

**MOBRIDGE CITY COUNCIL
REGULAR MEETING
January 12, 2021**

Pursuant to due call and notice thereof, a Regular Meeting of the Common Council of the City of Mobridge, South Dakota was held in City Hall in said City on Tuesday, January 12, 2021 at 5:35 PM. Mayor Gene Cox, City Administrator/Finance Officer Heather Beck and the following councilpersons were present: Mound, Reichert, Jensen, and Yellow Boy. Carlson and Laundreaux were absent.

AGENDA:

The agenda was approved on a motion by Yellow Boy, second by Reichert and carried.

MINUTES:

Moved by Yellow Boy, second by Mound and carried, to approve the minutes from the December 8, 2020 regular meeting and the December 29, 2020 special meeting.

PUBLIC FORUM & VISITORS:

Jeff Jensen, Walworth County Emergency Manger was present to inform the Council about his job function.

DEPT HEAD REPORTS:

Water Department – Superintendent Kurt Schmaltz

NEW HIRE – Moved by Mound, second by Reichert and carried, to approve hiring Brady Fuhrer, Water/Wastewater Maintenance, at \$14.75 per hour effective January 25, 2021.

Fire Department – Chief Doug Delaroi

BUNKER GEAR – Moved by Reichert, second by Mound and carried, to approve the purchase of 5 sets of bunker gear from Allegiant Emergency Services, Inc. in the amount of \$13,206.92.

FIRE DEPT MEMBERS –Moved by Mound, second by Reichert and carried, to approve the following fire department roster for 2021: Doug Delaroi, James Bieber, Kelly Silbernagel, Ryan Ries, Mitch Voller, Justin Wiest, Brent Wiederholt, Kris Mosset, Steve Schneider, Kody Conlon, Justin Sadler, Brady Fuhrer, Kasey Roesler, Kurt Schmaltz, Chris Zeller, Dave Guggolz, Curtis Huffman, Adam Fiedler, Brandon Carlson, Dan Hunnel, Jed Gosch, Kyle Beier, Mike Olson, Hunter Delaroi and Scott Mertz.

Zoning – Zoning Officer Jacque Rawstern

BUILDING PERMITS - The following building permits were approved by the Zoning Officer for the month of December: Randy & Melody Hanson, 1122 10th Ave West, House Addition & Remodel; Terry While, 220 2nd Ave East, 12x32 Temporary Building; Dusty Roebuck, 114 3rd Street East, Replacing Window with a Door; Dayton & Rylae Jensen, 722 5th Ave West, Add Egress Window.

2020 PERMIT SUMMARY – Rawstern also gave the Council a summary on building permits for 2020.

NEW BUSINESS:

PUBLIC HEARING FOR TEMPORARY BROWN BAG PERMIT – Hearing no comments for or against, moved by Yellow Boy, second by Jensen and carried, to approve a brown bag permit to Kallyn Reinert for a Graduation Reception at Scherr Howe on May 23, 2021.

PUBLIC HEARING FOR A MALT BEVERAGE LICENSE – Hearing no comments for or against, moved by Mound, second by Yellow Boy and carried, to approve a retail malt beverage & SD farm wine license to Gary L Steuck dba Pizza Ranch located at Tract 1, Block 4 Exc. W170.86' Block 4 and Tract 2, Block 2, Academy Addition to the City of Mobridge.

DESIGNATE OFFICIAL DEPOSITORIES - Moved by Yellow Boy, second by Reichert and carried, to designate Dacotah Bank, Great Western Bank, Wells Fargo Bank and SD Public Funds Investment Trust as the official depositories for 2021.

DESIGNATE OFFICIAL NEWSPAPER - Moved by Reichert, second by Yellow Boy, and carried, to designate the Mobridge Tribune as the official newspaper for 2021.

ELECTRONIC/EARLY PAYMENTS - Moved by Mound, second by Yellow Boy, and carried, to authorize the Finance Officer to pay the following vendors electronically and/or prior to the next council meeting in order to meet vendor requirements and deadlines: Cardmember Services, Century Link, Clerk of Courts, Credit Collections Bureau, Deposit Refunds for Scherr Howe, Dish TV, First National Bank, Fleet Services, Great Western Bank, Kansas City Life, Marco, Midco, SD Retirement System, SD Office of Child Support, SDRS Supplemental Retirement, SD State Treasurer, SD Unemployment Insurance Division, USDA Rural Development, Venture Communications, Verizon Wireless, United Accounts, US Bank and Wellmark Blue Cross Blue Shield.

ELECTION DATE AND COMBINE ELECTION - Moved by Yellow Boy, second by Reichert and carried, to set the annual municipal election date as April 13, 2021 and to combine the April 13, 2021 municipal election with Mobridge-Pollock School District school election.

MOVE APRIL MEETING DATE – Due to a conflict with the election, moved by Reichert, second by Mound and carried, to approve moving the April council meeting to Wednesday April 14, 2021.

CODE ENFORCEMENT CONTRACT – Moved by Yellow Boy, second by Jensen and carried, to approve a contract with Joel Johnson of Code Enforcement Specialists for one year from the date of the contract at a rate of \$75.00 per hour plus reimbursement for actual expenses.

RESOLUTION 21-01, WAGES - Moved by Jensen, second by Yellow Boy and carried, to approve Resolution 21-01, the 2021 wages reflecting a cost of living adjustment.

RESOLUTION 21-01

WHEREAS, the following offices or positions of the City are created by statute or ordinance (Mobridge Ordinance 1-1-2); and
 WHEREAS, the compensation must be set for each employee (Mobridge Ordinance 1-1-1[25]);
 NOW THEREFORE, BE IT RESOLVED that the following compensation shall be set for 2021;

Name	Position	Hourly	Annually
Cox, Gene	Mayor		\$9,270.00
Laundreaux, Jeffrey	Councilperson		\$6,556.00
Mound, Jade	Councilperson		\$6,556.00
Reichert, Curtis	Councilperson		\$6,556.00
Carlson, Randy	Councilperson		\$6,556.00
Jensen, Kyle	Councilperson		\$6,556.00
Yellow Boy, Tony	Councilperson		\$6,556.00
DeLaroi, Doug	Fire Chief		\$4,500.00
Bieber, James	Assistant Fire Chief		\$600.00
Silbernagel, Kelly	Fire Dept Sec-Treas		\$900.00
Sadler, Justin	Fire Safety Officer		\$600.00
Beck, Heather	Finance Officer/City Administrator		\$72,100.00
Naasz, Alicia	Deputy Finance Officer	\$16.63	
Rawstern, Jacquelyn	City Clerk/Zoning Officer	\$15.81	
Blankartz, Donald	Waste Water Plant Manager	\$23.69	
Bieber, Wyatt	Water Dept	\$16.10	
Kaiser, Charles Bo	Water Dept	\$19.50	
Keller, Chris	Water Dept	\$19.28	
Naasz, Boyd	Water Plant Manager	\$24.52	
Pollock, William	Water Plant Operator	\$20.61	
Open	Water/Wastewater Maintenance	\$14.75	

Schmaltz, Kurt	Water & Waste Water Superintendent		\$59,934.00
Bohle, Allen T.	Investigator	\$28.54	
Bratland, Nick	Police Officer	\$23.09	
DeLaroi, Doug	Police Officer	\$24.17	
Farmen, Lesley	Fill In Police Officer	\$22.24	
Fire Cloud, Snowy	Dispatcher	\$17.32	
Fischer, Tammie Rae	Lead Dispatcher/E911 Coordinator		\$49,440.00
Ford, Elizabeth	Dispatcher Part Time	\$19.63	
Frank, Sandy	Dispatcher	\$18.22	
Kaiser, Mark	Dispatcher	\$17.35	
Lutz, Candice	Dispatcher	\$20.74	
Madison, Shawn	Police Chief		\$67,965.00
Maier, Laura	Dispatcher	\$21.61	
Norder, Ashton	Police Officer	\$23.67	
Open	Dispatcher		
Pepin, Nate	Police Officer	\$22.81	
Rische, Cindy	Dispatcher	\$17.84	
Romans, Teresa	24/7 Administrator	\$15.71	
Strickland, Thomas	Captain		\$57,168.00
Vogel, Aaron	Police Officer	\$21.35	
Wientjes, Kenneth	Fill In Police Officer	\$17.14	
Zweber, Josh	Fill In Police Officer	\$20.19	
Enderson, Ryan	Superintendent	\$26.87	
Fischer, Joshua	Street Maintenance	\$18.33	
Reichert, Matthew	Street Maintenance	\$20.79	
Open	Street/Park Maintenance	\$0.00	
Baumann, Jordan	Part-time Properties	\$9.90	
Bieber, Karla	Library Director	\$20.63	
Wilson, Staci	Assistant Librarian	\$13.16	

RESOLUTION 21-02, LEGAL SERVICES – Moved by Reichert, second by Yellow Boy and carried, to approve Resolution 21-02, a resolution establishing contract for legal services.

RESOLUTION 21-02

RESOLUTION ESTABLISHING CONTRACT FOR LEGAL SERVICES

WHEREAS, the City of Mobridge by and through its duly elected council members hereinafter referred to as "City of Mobridge" deems it necessary to contract with a licensed attorney and/or law firm to provide legal services to the City of Mobridge.

WHEREAS, SDCL 9-14-23 provides that, "[t]he governing body of any municipal corporation may contract for legal services or employ an attorney under such terms and conditions as the governing body shall deem proper. Any contract for legal services with an attorney shall be made by ordinance or resolution. Such contract shall set forth the compensation to be paid and the specific services to be rendered."

WHEREAS, the City of Mobridge has decided to enter into a contract for a City Attorney for legal services at \$240.00 per hour.

NOW, THEREFORE, BE IT RESOLVED, that the City of Mobridge hereby contracts with the law firm of Bantz, Gosch & Cremer, L.L.C., to provide legal services to the City of Mobridge from January 1, 2021, through December 31, 2021.

AIRPORT LAND RUNWAY PROJECT CLOSEOUT – Moved by Reichert, second by Jensen and carried, to approve the Mayor signing documents to close out the airport runway project.

CEMETERY DEED – Moved by Yellow Boy, second by Mound and carried, to approve the following cemetery transfer: from the City of Mobridge to Raymond Miklos and Sharon Miklos, Grave 3 & 4, Lot 71, Block P in Greenwood Cemetery.

STEP INCREASES – Moved by Jensen, second by Mound and failed due to lack of majority (3 yes, Reichert abstained), to approve a step increase for Matt Reichert (street maintenance) increasing his hourly wage \$.25 effective November 23, 2020. Moved by Reichert, second by Mound and carried, to approve a step increase for Sandy Frank (dispatcher) increasing her hourly wage \$.38 per hour effective November 23, 2020. Moved by Mound, second by Reichert and carried, to approve a step increase for Cindy Rische (dispatcher) increasing her hourly wage \$.38 per hour effective January 4, 2021.

PAYMENT OF BILLS:

Moved by Mound, second by Reichert and carried, to approve the following bills for payment: Aflac, insurance 950.12; Alex Air Apparatus, Inc., uniform/equipment 3,767.00; Betty Mitchell, refund 388.18; Bruce Redding, refund 8.42; Cam Wal Electric Co., street lights/utilities 557.11; Cardmember Service, other services/prof. services 92.90; Central Diesel, repairs & maintenance 5.37; Chamber of Commerce, other 7,118.53; Collier Securities, prof. service 300.00; Credit Collections Bureau, garnishment 546.26; Department of Environment and Resources, membership dues/prof. services 3,616.00; Fleet Services, gasoline 1,138.24; Great Western Bank, computer hardware & software/ HSA contributions/ payroll taxes/ supplies 16,837.23; GTC Auto Parts, repair & maintenance/ supplies 405.09; Heartland Waste, prof. services 20,179.75; High Point Networks, prof. services 287.00; Intoximeter, supplies 645.00; Jensen Rock & Sand, supplies 24.32; Johnson Controls, building maintenance/repairs & maintenance 2,352.60; KCL, insurance 504.53; Kenny Jensen, refund 500.00; KLJ, prof. services 25,863.55; L & N Lindeman LLC, refund 326.03; Lucky's Gas n More, gasoline 86.22; Marco Inc., copier 291.25; MDU, utilities 18,081.85; Michael Todd & Co., snow removal 2,233.16; Milbank Winwater Works Co., water samples 180.46; Mobridge Hardware, repair & maintenance 97.71; Mobridge Tribune, publishing 294.00; NECOG, prof. services 1,664.68; Office Depot, office supplies/supplies 78.89; Pam Houghtaling, refund 69.22; Payment Service Network, credit card fees 4.95; Premier Equipment, other services 62.76; Riteway, supplies 167.00; Runnings, repair & maintenance/supplies 574.77; SD Airport Management Association, prof. services 25.00; SD Building Officials Association, prof. services 50.00; SD City Management, prof. services 150.00; SD Division of Child Support, garnishment 256.62; SD Government Finance Officers Association, prof. services 40.00; SD Municipal League, other services 2,735.24; SD Municipal Street Maintenance Association, other services 35.00; SD Police Chiefs Association, prof. services 99.85; SD State Treasurer, sales tax 1,681.71; SDML Workers' Compensation Fund, workmen's compensation 44,464.00; SDRS Supplemental Retirement, retirement 75.00; Slater Oil, diesel/LP Gas/fuel oil/propane/gasoline 7,818.89; Trittech Software System, computer software & hardware 35,771.40; Tyler Hearnen, prof services 3,950.00; US Bank, loan/ prof. services 45,724.48; US Postal Service, postage/supplies 755.52; USDA-Rural Development, loan payment 5,298.00; Valley Telecomm., utilities 842.16; Verlene Aman, refund 41.47; West River Telecommunications, utilities 2,875.62

Salaries: Administration – 1386.54; City Administrator – 3103.68; Police Dept – 34832.00; Street Dept- 5339.20; Park -2703.20; Library -2703.20; Auditorium – 138.60; 24/7 -624.47; Water Department – 8619.25; and Sewer Department -5304.95.

There being no further business to come before the council, the meeting adjourned at 6:00 PM on a motion by Yellow Boy, second by Mound and carried.

Heather Beck, Finance Officer

Gene Cox, Mayor

Published once at the total approximate cost of \$

**MOBRIDGE CITY COUNCIL
REGULAR MEETING
February 9, 2021**

Pursuant to due call and notice thereof, a Regular Meeting of the Common Council of the City of Mobridge, South Dakota was held in City Hall in said City on Tuesday, February 9, 2021 at 5:30 PM. Mayor Gene Cox, City Administrator/Finance Officer Heather Beck and the following councilpersons were present: Mound (by phone), Laundreaux, Reichert, Jensen, Yellow Boy and Carlson.

AGENDA:

The agenda was approved on a motion by Yellow Boy, second by Reichert and carried.

MINUTES:

Moved by Reichert, second by Mound and carried, to approve the minutes from the January 12, 2021 regular meeting.

PUBLIC FORUM & VISITORS:

No one was present to address the Council.

DEPT HEAD REPORTS:

Police Department – Chief Shawn Madison

MOU WITH SHERIFF – Chief Madison presented the Council with an Memorandum of Understanding for transport services. The agreement states that the Walworth County Sheriff's will transport arrestee's to the designated jail facility after an arrest is made by the MPD. The agreement also states that of the Sheriff's Office is not able to transport due to manpower or other unexpected circumstances the MPD will assist. Moved by Reichert, second by Carlson and carried, to approve the Memorandum of Understanding with the Walworth County Sheriff's Office.

GRANT FROM SD DEPT OF PUBLIC SAFETY – Chief Madison reported that the PSAP was awarded a grant from the SD Dept of Public Safety. The grant will pay 100% of the cost of replacing the radios. Moved by Laundreaux, second by Reichert and carried, to approve the purchase of radios from Rees Communications at a cost of \$27,045.

Jensen entered the meeting at 5:36 PM.

The City was also awarded a grant to replace the generator at the PSAP and move the current generator to the water tower where their radios are stored. The share to the City is proposed at 30%. Moved by Laundreaux, second by Reichert and carried, to approve the purchase of a generator from Milliken Electric and moving a generator in the amount of \$45,000.

Water Department – Superintendent Kurt Schmaltz

GIS MAPPING PROJECT – Moved by Carlson, second by Reichert and carried, to approve the proposal from SD Association of Rural Water Systems for GPS locating and digitizing sewer and water lines, valves, hydrants, pump stations, clean outs, etc for a cost of \$20,890.00. This will put all the data into software for ease of use and storage.

BOILER – The purchase of a boiler for the Wastewater plant was tabled.

Fire Department – Chief Doug Delaroi

LOAN FROM CITY – Chief Delaroi requested a zero interest loan to refurbish a grass truck. Moved by Carlson, second by Mound and carried, to approve the zero interest loan in the amount of \$30,000 for a 5 year term. Payments of \$6,000 will be due March 1st of every year until paid in full.

Zoning – Zoning Officer Jacque Rawstern

BUILDING PERMITS - The following building permit was approved by the Zoning Officer for the month of January: Tim & Connie Frailing, 1615 North Main Street, 18'x28' Garage Addition.

OLD BUSINESS:

STEP INCREASE – Moved by Carlson, second by Mound and carried, to approve a step increase of .25 for Matt Reichert effective November 23, 2020. Reichert abstained.

HOME ACQUISITION GRANT – Beck updated the Council on the grant from SD Department of Public Safety. The City was approved through the Hazard Mitigation Grant Program to acquire a home located at 807 1st Ave W due to constant flooding issues. The grant is for up to \$138,000. Cost shares are 75% FEMA, 15% City and 10% State. The home will be purchased by the City, demolished and the lot will then be green space perpetually. The City's share is approximately \$22,000.

NEW BUSINESS:

PUBLIC HEARING FOR TEMPORARY MALT BEVERAGE PERMIT – Hearing no comments for or against, moved by Yellow Boy, second by Carlson and carried, to approve a malt beverage permit to Mobridge Chamber of Commerce for an I Hate Winter party fundraiser at Scherr Howe on March 6, 2021.

PUBLIC HEARING FOR A MALT BEVERAGE LICENSE – Hearing no comments for or against, moved by Yellow Boy, second by Carlson and carried, to approve a retail malt beverage & SD farm wine license to Dusty Roebuck dba The Mine located at Lot 6A, Block 2, Original Plat to the City of Mobridge.

ASSIGNMENT OF LEASE - Moved by Reichert, second by Yellow Boy and carried, to approve the assignment of lease from Christopher Lang to West Side Meats, Inc. Lots 1-4, of Mardian's Subdivision in the SE ¼ of 27-124-79.

GARBAGE BID – One bid was received for the garbage contracted services. Heartland Waste submitted a bid for \$13.90 per household with an alternate bid of \$16.50 with Heartland providing a tote for each residence. This is a .65 increase from the previous contract. Moved by Jensen, second by Reichert and carried, to approve the bid with Heartland Waste in the amount of \$13.90 for a 3 year contract. Moved by Jensen, second by Mound and carried, to approve amending the contract to allow the alternative option at a point during the contract with a 60 day notice.

RESOLUTION 21-03, GARBAGE RATES – Moved by Jensen, second by Carlson and carried, to approve Resolution 21-03, garbage rates. This increase is .65 per month.

CEMETERY DEED – Moved by Yellow Boy, second by Reichert and carried, to approve the following cemetery transfer: from the City of Mobridge to Terry Walking Elk and Louis Walking, Grave 3 & 4, Lot 71, Block P in Greenwood Cemetery.

AUDIT PROPOSAL – Moved by Carlson, second by Jensen and carried, to approve the proposal to perform an audit from Kohlman, Bierschbach & Anderson, LLP in the amount of \$16,800 with an additional \$3,100 for each major federal program for a Single Audit.

STEP INCREASE – Moved by Yellow Boy, second by Reichert and carried, to approve a step increase for Jacquelyn Rawstern increasing her hourly wage from \$15.81 per hour to \$16.16 effective February 15, 2021. Rawstern reached her one year anniversary.

EMPLOYEE DEPT TRANSFER – Moved by Laundreaux, second by Reichert and carried, to approve the transfer request from Wyatt Bieber to the open position in the street/parks department increasing his hourly wage from \$16.10 to \$17.03 effective April 12, 2021. Bieber is transferring from the Water/Wastewater Department.

AIRPORT ENGINEER SELECTION – Every 5 years the City goes through a engineering selection for the airport. KLJ was the only firm to submit a statement of qualifications. Beck stated KLJ Engineering does an excellent job for the City and recommended them for the next 5 years. Moved by Yellow Boy, second by Carlson and carried, to approve the reselection of KLJ Engineering for 5 years for Mobridge Municipal Airport.

AIRPORT MANAGER – Moved by Yellow Boy, second by Reichert and carried, to approve hiring Cody Aberle as Airport Manager at a salary of \$750 per month. The street/parks department will take care of snow removal and mowing.

AIRPORT SUPERVISORY COMMITTEE – Moved by Yellow Boy, second by Carlson and carried, to approve the following members of the airport supervisory committee as per Ordinance 9-10-1: Robert Mott (at large), Jeff Jackson (at large), Cody Aberle (airport manager) and Kyle Jensen (council).

1ST READING ORDINANCE NO. 991 – The following ordinances will change the billing for water, sewer and garbage service. These ordinances will not allow for putting the billing into anyone else's name besides the owner of the property. The owner of the property is already ultimately responsible but this change will save a lot of time and costs to the department. It will also save the property owner money everytime a renter moves and in or out.

Moved by Yellow Boy, second by Reichert and carried, to approve the 1st reading of Ordinance 991, an ordinance of the City of Mobridge, South Dakota amending the revised ordinances of the City, amending 5-4A-2 Collection – Residential Service.

1ST READING ORDINANCE NO. 992 – Moved by Carlson, second by Yellow Boy and carried, to approve the 1st reading of Ordinance No. 992, an ordinance of the City of Mobridge, South Dakota amending the revised ordinances of the City, amending Ordinance 11-4-1 k: Definition of User pertaining to the charges assessed for use of the municipal sewer system.

1ST READING ORDINANCE NO. 993 – Moved by Mound, second by Reichert and carried, to approve the 1st reading of Ordinance No. 993, an ordinance of the City of Mobridge, South Dakota amending the revised ordinances of the City, amending Ordinance 11-4-4: Service Charges pertaining to the charges assessed for use of the municipal sewer system.

1ST READING ORDINANCE NO. 994 – Moved by Yellow Boy, second by Carlson and carried, to approve the 1st reading of Ordinance No. 994, an ordinance of the City of Mobridge, South Dakota amending the revised ordinances of the City, amending Ordinance 11-2-15 pertaining to who is liable for payment of water rates and fees.

1ST READING ORDINANCE NO. 995 – The ordinance pertains to parking and what type of material in driveways that are allowed to park on. Moved by Jensen, second by Carlson and carried, to approve the 1st reading of Ordinance No. 995, an ordinance of the City of Mobridge, South Dakota amending the revised ordinances of the City, amending Ordinance 9-3-1 (d) pertaining to materials which can be used to construct driveways in front, side and rear yards with the following change: edit to not require edging in the alley parallel.

INFORMATION ITEMS:

EQUALIZATION MEETING – The Equalization meeting will be held on March 15, 2021, time to be determined. A quorum of the Council must be present.

DISTRICT 7 MEETINGS – Information was given to the Council regarding district 7 Municipal League meetings. They will be held virtually this year on March 24th at 5:30 PM.

PAYMENT OF BILLS:

Moved by Yellow Boy, second by Reichert and carried, to approve the following bills for payment: Aflac, insurance 891.10; Alex Air Apparatus, prof. services 880.00; Aqua-Pure Inc., chemical 4,073.55; Badgley Properties, refund 22.09; Barkmark Insurance Solutions, insurance 86,769.00; Bridge City Small Engine, repair & maintenance 119.83; Cain Law Office P.C., prof. services/attorney services 780.00; CamWal Electric, street lights/utilities 561.53; Cardmember Services, other services, prof. services, uniforms/equipment 658.00; Center Large Print, books 46.74; Central Diesel, repair & maintenance 102.02; Centurion Technologies, computer software & hardware 120.00; Chamber of Commerce, other 10,224.21; City of Mobridge, computer maintenance agreement fees 3,867.01; Clayton's Electronics, prof. services 45.00; CNA Surety, prof. services 50.00; Core & Main, supplies 2,054.21; Credit Collections Bureau,

garnishment 806.28; Dakota Glass & Alignment, vehicle maintenance 56.74; Dakota Pump & Control, repairs & maintenance 856.83; Tristan Graves, refund 66.30; Demco, supplies 123.51; DISH 37.29; Environmental Resource Associates, water samples 444.17; Ethanol Products, LLC, chemicals 2,071.10; Fisher Scientific, supplies 553.81; Fleet Services, gasoline 1,187.89; Galls, LLC, uniforms/equipment 414.81; Gas-n-Goodies, travel & conference 27.98; Great Northern Environmental, supplies 5,077.90; Great Western Bank, HSA contributions/payroll taxes 31,550.40; GTC Auto Parts, equipment maintenance/vehicle maintenance 614.21; Hawkins, chemicals 426.48; Heartland Waste, prof services 20,166.50; High Point Networks, computer software & hardware/prof. services 593.25; Homestead Building Supplies, repair & maintenance/supplies 491.27; Ingram, books 267.72; Jensen Rock & Sand, gravel & oil 113.00; Johnson Controls, building maintenance/repairs & maintenance 5,192.82; KCL, insurance 447.81; Klein Museum, other services 7,500.00; KLJ, prof services 21,991.74; Language Line Services, prof. services 90.00; Larry's Lock & Key, prof. services 85.00; Marco, Inc., copier 354.89; Matheson Tri-Gas Inc., other services 47.00; MDU, utilities 19,344.19; Merkels Foods, supplies 42.84; Midcontinent Comm., utilities 185.00; Mobridge Candy, supplies 158.66; Mobridge Chamber of Commerce, refund 270.75; Mobridge Hardware, supplies 1,050.74; Mobridge Manufacturing, refund 33.76; Moore Engineering, prof. services 877.50; Mountain Plains Library Association, travel & conference 55.00; N&W Auto, vehicle maintenance 374.90; Oahe Vet, prof services 520.00; Office Depot, office supplies/supplies 1,189.52; Open Canvas, other services/uniforms/equipment 436.83; OverDrive Inc., books 1,100.00; Paylessfoods, supplies 180.31; Payment Service Network, credit card fees 4.95; Plunkett's, prof. services 62.05; Quenzer Electric Inc., building maintenance/prof. services, repair & maintenance/street lights 2,245.57; Real-Tuff, repair & maintenance/sup. In-house repairs 106.34; Runnings, supplies/equipment & uniforms 1,870.86; SD DENR, prof. services 10.00; SD Department of Revenue, liquor & beer license 150.00; SD Dept. of Health, water samples 256.00; SD Division of Child Support, garnishment 513.24; SD Library Association, travel & conference 104.00; SD One call, prof. services 13.65; SD Retirement, retirement 14,986.94; SD State Treasurer, sales tax 2,399.48; SD Unemployment Insurance Div., unemployment Compensation 50.33; SDRS Supplemental Retirement, retirement 150.00; Servall, supplies 29.35; Slater Oil, gasoline/LP Gas/fuel oil, supplies 6,682.95; Tri State Water, supplies 9.10; Trittech Software Systems, computer software & hardware 6,118.88; Tyler Hearnen, prof services 1,317.00; US Postal Service, postage 1,493.70; USDA-Rural Development, loan payment 5,298.00; Valley Telecomm., utilities 811.16; Venture Communication, utilities 424.09; Verizon Wireless, cell phone/utilities 419.28; Wellmark BC/BS, health insurance 15,600.17; West River Telecommunications, utilities 3,179.07; Western Rancher, uniforms/equipment 32.00

Salaries: Administration – 6277.23; City Administrator – 6207.36; Police Dept – 65,911.49; Fire Dept – 500.00; Street Dept- 10,605.58; Park -2703.20; Library -5,406.40; Auditorium – 304.43; 24/7 -1217.53; Water Department – 16881.48; and Sewer Department -10808.40.

There being no further business to come before the council, the meeting adjourned at 6:24 PM on a motion by Carlson, second by Laundreaux and carried.

Heather Beck, Finance Officer

Gene Cox, Mayor

Published once at the total approximate cost of \$

**MOBRIDGE CITY COUNCIL
REGULAR MEETING
March 9, 2021**

Pursuant to due call and notice thereof, a Regular Meeting of the Common Council of the City of Mobridge, South Dakota was held in City Hall in said City on Tuesday, March 9, 2021 at 5:30 PM. Mayor Gene Cox, City Administrator/Finance Officer Heather Beck and the following councilpersons were present: Mound, Laundreaux, Reichert, Jensen, and Carlson. Yellow Boy absent.

AGENDA:

The agenda was approved on a motion by Reichert, second by Carlson and carried.

PUBLIC HEARING FOR CDBG APPLICATION: Ted Dickey of NECOG was present to hold a public hearing for the purpose of applying for a Community Development Block Grant for the screw pump project at the wastewater treatment plant. The cost share is 52% local match and 48% grant funding. No one was present to comment for or against the project or grant application. Moved by Reichert, second by Carlson and carried, to approve Resolution 21-04, Authorizing Community Development Block Grant Application.

RESOLUTION 21-04

Authorizing Community Development Block Grant Application To Assist In Wastewater Improvements In Mobridge, South Dakota

WHEREAS, the City of Mobridge proposes to execute an application for \$770,000 Community Development Block Grant funds to help to make improvements to the wastewater treatment plant in the City of Mobridge; and

WHEREAS, the City of Mobridge is eligible for Federal assistance for the proposed project; and

WHEREAS, with the submission of the Community Development Block Grant application, the City of Mobridge assures and certifies that all Community Development Block Grant program requirements will be fulfilled; and

WHEREAS, the City of Mobridge has held the required public hearing on Tuesday, March 9th, 2021, for the Community Development Block Grant; and

WHEREAS, the City of Mobridge is required to designate a certifying officer for the purpose of signing documents pertaining to this grant; and

WHEREAS, the City of Mobridge is required to designate an environmental certifying officer for the purpose of signing required environmental documents pertaining to this grant;

NOW, THEREFORE BE IT RESOLVED, that the City Administrator of the City of Mobridge, will be authorized to execute the Community Development Block Grant application for the City of Mobridge; and

AND BE IT FURTHER RESOLVED, that the City Administrator of the City of Mobridge, be hereby designated as the City's certifying officer for the purpose of signing correspondence, pay requests, and other required documents;

AND BE IT FURTHER RESOLVED, that the City Administrator of the City of Mobridge, be hereby designated as the City's environmental certifying officer for the purpose of signing correspondence and other required documents and forms.

Dickey also took comments from the Council regarding any other projects they would like to seek funding for.

MINUTES:

Moved by Carlson, second by Mound and carried, to approve the minutes from the February 9, 2021 regular meeting.

PUBLIC FORUM & VISITORS:

No one was present to address the Council.

DEPT HEAD REPORTS:

Water Department – Superintendent Kurt Schmaltz

BOILER FOR WASTEWATER PLANT – Moved by Mound, second by Laundreaux and carried, to approve the quote from Johnson Control for two 400,000 BTU boilers including installation at the Wastewater Treatment plant in the amount of \$54,585.

Fire Department – Chief Doug Delaroi

NEW FIRE HALL LOCATION – Rough plans have been drafted for a new fire hall. The architect’s cost estimate came in at roughly \$4.25 million. Before funding can be applied for, a building location needs to be established. Chief Delaroi requested a location on the existing emergency route on 1st Ave E in the empty lot behind Scherr Howe. Utilities are adequate for the site. Moved by Reichert, second by Mound and carried (4-1), to approve the site behind Scherr Howe on 1st Ave E for the new fire hall site. Jensen voted no.

Zoning – Zoning Officer Jacque Rawstern

BUILDING PERMITS - The following building permit was approved by the Zoning Officer for the month of February: Beverly Health Care, 1100 4th Ave East, Demolition of Care Center and Jack Voller, 301 5th Ave West, 12X20 Shed.

OLD BUSINESS:

2nd READING ORDINANCE NO. 991 – The following ordinances will change the billing for water, sewer and garbage service. These ordinances will not allow for putting the billing into anyone else’s name besides the owner of the property. The owner of the property is already ultimately responsible but this change will save a lot of time and costs to the department. It will also save the property owner money every time a renter moves and in or out.

Moved by Carlson, second by Mound and carried, to approve the 2nd reading of Ordinance 991, an ordinance of the City of Mobridge, South Dakota amending the revised ordinances of the City, amending 5-4A-2 Collection – Residential Service.

ORDINANCE NO. 991

AN ORDINANCE OF THE CITY OF MOBRIDGE, SOUTH DAKOTA AMENDING THE REVISED ORDINANCES OF THE CITY, AMENDING 5-4A-2 COLLECTION-RESIDENTIAL SERVICE.

BE IT ORDAINED by the City of Mobridge, South Dakota:

That Section 5-4A-2 of Title of the Revised Ordinances of the City of Mobridge, South Dakota is hereby amended as follows:

5-4A-2 COLLECTION-RESIDENTIAL SERVICE.

A. General

All garbage, rubbish, rubble, and refuse created, produced, or accumulated in or about a dwelling house, residence building or place of human habitation in the City limits of the City of Mobridge shall be removed from the premises at least once each week. The city may require a greater number of collections per week.

The city shall contract for lowest bid to a solid waste hauler for a period of three (3) years. The city shall set the billing rate by resolution and bill all owners of property being served by the City water service on their utility statements. No billing will be done by the private hauler for residential service.

(2005ORD810) (2003ORD798)

B. Property Owner's Responsibility

The owner or person in control of any private property, residence building or business building shall at all times maintain the premises free of commercial waste, household waste, garbage, infectious waste, industrial waste, rubble or yard waste except that used for composting. (2003)

C. Customer Containers and Location

1. No person or occupant shall deposit any refuse for collection by a licensed garbage collector or hauler, except in a suitable watertight metal or plastic container, with a tightly fitted cover or in a garbage dumpster/tote which may be provided. All paper, pasteboard boxes, building material waste, and similar rubbish and waste shall be deposited for collection in a box or bin provided with a lid which shall be kept closed.
2. The owner of any dwelling who rents, leases, or lets dwelling unit(s) for human habitation shall provide in a location accessible to all dwelling units at least one 30-gallon receptacle for each dwelling unit, or receptacles with a capacity sufficient to prevent the overflow of garbage and rubbish from occurring, and receptacles for recycling, into which garbage, rubbish, and recyclable materials from the dwelling units may be emptied between days of collection. The owner of the dwelling units shall subscribe to and pay or provide for garbage removal and recyclable service as required by ordinance. It shall be the obligation of the owner of the dwelling unit to pay for all water service provided to the unit.
3. Garbage containers shall be kept on the premises adjacent to an alley bordering on the premises so they are accessible from the alley adjoining the premises. Where no alley is available, they may be placed on the boulevard, driveway or parkway adjoining the premises on the day of garbage collection. If alleys become impassable, the City may order that residents place the containers in the boulevard, driveway or parkway adjacent to the premises on the day of garbage collection until such time as the alleys again become passable. (2003)

2nd READING ORDINANCE NO. 992 – Moved by Carlson, second by Reichert and carried, to approve the 2nd reading of Ordinance No. 992, an ordinance of the City of Mobridge, South Dakota amending the revised ordinances of the City, amending Ordinance 11-4-1 k: Definition of User pertaining to the charges assessed for use of the municipal sewer system.

ORDINANCE NO. 992

AN ORDINANCE OF THE CITY OF MOBRIDGE, SOUTH DAKOTA AMENDING THE REVISED ORDINANCES OF THE CITY, AMENDING ORDINANCE 11-4-1 k Definition of User PERTAINING TO THE CHARGES ASSESSED FOR USE OF THE MUNICIPAL SEWER SYSTEM

BE IT ORDAINED by the City of Mobridge, South Dakota:

That Section 11-4-1 k of Title of the Revised Ordinances of the City of Mobridge, South Dakota is hereby amended as follows:

k. "User" means the owner of the premises connected to the municipal sewage collection system.

2nd READING ORDINANCE NO. 993 – Moved by Reichert, second by Carlson and carried, to approve the 2nd reading of Ordinance No. 993, an ordinance of the City of Mobridge, South Dakota amending the revised ordinances of the City, amending Ordinance 11-4-4: Service Charges pertaining to the charges assessed for use of the municipal sewer system.

ORDINANCE NO. 993

AN ORDINANCE OF THE CITY OF MOBRIDGE, SOUTH DAKOTA AMENDING THE REVISED ORDINANCES OF THE CITY, AMENDING ORDINANCE 11-4-4 Service Charges PERTAINING TO THE CHARGES ASSESSED FOR USE OF THE MUNICIPAL SEWER SYSTEM

BE IT ORDAINED by the City of Mobridge, South Dakota:

That Section 11-4-4 Service Charges of Title of the Revised Ordinances of the City of Mobridge, South Dakota is hereby amended as follows:

11-4-4 Service Charges

(A) All owners of residential, apartments, mobile homes, hotel and Motels with and without combined apartments and sleeping rooms and business connections and Commercial connections to the Mobridge City municipal sewer system shall, on a monthly basis, pay for the use thereof and for the availability of the sewer service. The city shall set the billing rate for the sewer service by resolution and bill all owners of property being served by the City water service on their utility statements.

B) Wherever, by reason of special circumstances, the City Council finds the foregoing rates for any user or purpose, and whether within or without the City limits, are unjust or inequitable as applied to certain premises, said rates, if in the opinion of the City Council, be either too high or too low the City Council, by resolution, may fix and establish a fair and equitable Rate for such premises during the period of such special circumstances, which may be established by Resolution.

2nd READING ORDINANCE NO. 994 – Moved by Carlson, second by Mound and carried, to approve the 2nd reading of Ordinance No. 994, an ordinance of the City of Mobridge, South Dakota amending the revised ordinances of the City, amending Ordinance 11-2-15 pertaining to who is liable for payment of water rates and fees.

ORDINANCE NO. 994

AN ORDINANCE OF THE CITY OF MOBRIDGE, SOUTH DAKOTA AMENDING THE REVISED ORDINANCES OF THE CITY, AMENDING WATER RATE ORDINANCE 11-2-15 PERTAINING TO WHO IS LIABLE FOR PAYMENT OF WATER RATES AND FEES

BE IT ORDAINED by the City of Mobridge, South Dakota:

That Section 11-2-15 of Title of the Revised Ordinances of the City of Mobridge, South Dakota is hereby amended as follows:

11-2-15 Owner Liable For Payment Of All Water Fees

Unless otherwise specifically agreed upon by the City by Resolution, the owner of private property, which property has upon it pipes connected with the City waterworks to convey water upon such property, including rental property, shall be liable to the City of Mobridge for the rents or rates of all water from said waterworks used upon said premises, which may be recovered in an action against such owner. The Owner shall be billed for the water services at the address of the property upon which said waterworks are used. The city shall set the billing rate by resolution and bill all owners of property being served by the City water service on their utility statements.

2nd READING ORDINANCE NO. 995 – The ordinance pertains to parking and what type of material in driveways that are allowed to park on. Moved by Jensen, second by Reichert and carried, to approve the 2nd reading of Ordinance No. 995, an ordinance of the City of Mobridge, South Dakota amending the revised ordinances of the City, amending Ordinance 9-3-1 (d) pertaining to materials which can be used to construct driveways in front, side and rear yards with the following change: edit to not require edging in the alley parallel.

ORDINANCE NO. 995

AN ORDINANCE OF THE CITY OF MOBRIDGE, SOUTH DAKOTA AMENDING THE REVISED ORDINANCES OF THE CITY, ORDINANCE 9-3-1 (d) PERTAINING TO MATERIALS WHICH CAN BE USED TO CONSTRUCT DRIVEWAYS IN FRONT, SIDE AND REAR YARDS

BE IT ORDAINED by the City of Mobridge, South Dakota:

That Section 9-3-1 (d) of Title of the Revised Ordinances of the City of Mobridge, South Dakota is hereby amended as follows:

(d) 1. It shall be unlawful for any person to park a motor vehicle or trailer in the front yard of a residence or business, unless the motor vehicle or trailer is parked in a driveway. For the purposes of this ordinance, Front Yard is as defined in the definitions of the Mobridge Zoning Ordinances Title 4. For the purposes of this section (d) 1, a Driveway is defined as any area which is constructed for the purpose of parking motor vehicles, and which is hard surfaced with asphalt, concrete, stone pavers and any area which is surfaced with

stone pavers shall be constructed with an edging or other boundary material which prohibits the movement and spreading of the stone pavers in order to be deemed a driveway. Any driveway must connect to the public street and must include a curb cut where street curbing is present. Any driveway in existence as of February 1, 2021 which is surfaced with gravel or other loose material and which has been used as a driveway or parking area prior to February 1, 2021 shall be entitled to continue to use the driveway with the gravel or other loose material notwithstanding this Ordinance.

2. It shall be unlawful for any person to park a motor vehicle or trailer in the rear or side yards of a residence or business, unless the motor vehicle or trailer is parked in a driveway. For the purposes of this Ordinance, Rear Yard and Side Yard is as defined in the definitions of the Mobridge Zoning Ordinances Title 4. For the purposes of this section (d) 2, a Driveway is defined as any area which is constructed for the purpose of parking motor vehicles, and which is surfaced with gravel or other similar loose material, asphalt, concrete, or stone pavers.

NEW BUSINESS:

STEP INCREASE – Moved by Carlson, second by Reichert and carried, to approve a step increase for Josh Fischer, increasing his hourly wage from \$18.33 to \$18.64 effective March 1, 2021.

SEASONAL EMPLOYEES – Moved by Jensen, second by Reichert and carried to approve the following seasonal employees for 2021: **Pool:** Lifeguards: Bryson Vetch - \$9.95, Cole Wellner - \$9.95, Myia Fiest - \$9.95, Remmington Ford - \$9.95, Bailey Keller - \$9.95, Sarah Cox - \$9.70, Phoebe Schmaltz - \$9.70, Blaise Thompson - \$9.70, Kobe Good Shield - \$9.70, Gabby Zimmer - \$9.70, Emma Keller (fill in) - \$9.95, Callie Weisbeck (fill in) - \$9.95; Attendants: Cadee Peltier - \$9.45, Amber Vetch - \$9.45, Sarah Lopez - \$9.45, Trenton Two Hearts - \$9.45; WSI: Ava Stoick - \$12.00, Regan Stoick - \$12.00; Management: Lauren Thompson, Asst. Manager - \$12.25, and Monica Weninger Schmaltz - \$3,090 salary per month over pool season; **Parks/Streets:** Gordon Hintz - \$13.00, Lyle Walth - \$13.00, Jeff Anderson - \$13.00, Reese Cerney - \$13.25, Tyler Blankartz - \$13.25, Sean Moser - \$11.00 and **Water/Wastewater:** Killian Warner - \$13.75.

CEMETERY DEEDS – Moved by Carlson, second by Mound and carried, to approve the following cemetery transfers: from the City of Mobridge to Rose Holzer and Leo Holzer, Grave 5 & 6, Lot 85, Block P in Greenwood Cemetery; and from the City of Mobridge to William J. Leonard and Marie K. Leonard, Graves 3 & 4, Lot 11, Block Q in Greenwood Cemetery.

ASSIGNMENT OF LEASE - Moved by Carlson, second by Mound and carried, to approve the assignment of lease from Benjamin Stoick and Sheila Stoick to Douglas Wager the Mobridge Airport Private Aircraft Hangar Lease No. 4.

AIRPORT PAY REQUEST – Moved by Jensen, second by Reichert and carried, to approve pay request no. 3 in the amount of \$2,493.20 for the airport beacon project.

ADVERTISE FOR BIDS – Moved by Carlson, second by Mound and carried, to approve advertising for bids for the apron and taxi lane project at the airport.

ELECTION BOARD – Moved by Mound, second by Reichert and carried, to authorize Beck to hire the election board at \$200 per day and \$15 per hour training.

COUNTY AGREEMENTS FOR ANSWERING SERVICES – Moved by Mound, second by Carlson and carried, to approve the agreement with Potter County to provide additional communication services for their Sheriff's office during hours when no radio personnel is on duty in the amount of \$14,346.75. Moved by Reichert, second by Mound and carried, to approve the agreement with Dewey County to provide additional communication services for their Sheriff's office during hours when no radio personnel is on duty in the amount of \$4,406.00. Moved by Carlson, second by Laundreaux and carried, to approve the agreement with Corson County to provide additional communication services for their Sheriff's office during hours when no radio personnel is on duty in the amount of \$7,515.00.

INFORMATION ITEMS:

EQUALIZATION MEETING – The Equalization meeting will be held on March 15, 2021, time to be determined. A quorum of the Council must be present.

DISTRICT 7 MEETINGS – Information was given to the Council regarding district 7 Municipal League meetings. They will be held virtually this year on March 24th at 5:30 PM.

APRIL COUNCIL MEETING – The regular meeting will be held on the 14th of April due to the election.

PAYMENT OF BILLS:

Moved by Carlson, second by Mound and carried, to approve the following bills for payment:

Aflac, insurance 891.10; Aqua-Pure Inc., chemical 2,082.29; Avera Occupational Medicine, prof. services 80.55; Axon Enterprise, Inc., uniforms/equipment 3,528.00; Barkmark Insurance Solutions, liability insurance 423.28; Book Systems, Inc., computer software & hardware 795.00; Bridgemark Insurance Solutions, liability insurance 86,345.72; Cain Law Office, PC 560.00; CamWal Electric, street lights/utilities 572.32; Cardmember Services, other services, prof. services, uniforms/equipment 84.70; Center Large Print, books 46.74; Central Diesel, truck maintenance 1,120.48; Chamber of Commerce, other 7,033.09; CNA Surety, prof. services 1,182.00; Credit Collections Bureau, garnishment 520.04; Dady Drug, supplies 15.88; Dakota Glass & Alignment, prof. services 15.00; Dakota Pump & Control, repair & maintenance 2,887.76; Dakota Supply Group, for in-house repairs 212.98; Demco, supplies 146.54; Deputy Finance, postage 19.00; DISH 42.30; Division of Motor Vehicles, vehicle maintenance 3.00; Don Blankartz, refund 366.24; Fabra-Tech, Inc., prof. services 114.80; FedEx, other services 9.92; Fisher Scientific, supplies 1,167.24; Fleet Services, gasoline 1,112.95; Freidel's Music & Recreation, refund 198.07; Galls, LLC, uniforms/equipment 913.94; Gas-N-Goodies, gasoline/diesel 157.15; Gienger Sales & Services, supplies 80.00; Grand Central, other services/vehicle maintenance 179.54; Great Western Bank, computer software & hardware/supplies/HAS Contributions/machinery & equipment/other services/payroll taxes/ prof. services/repairs & maintenance 32,787.98; Gregg's Drilling & Excavating, prof. services 13,989.15; GTC Auto Parts, equipment maintenance/sup. For in-house repairs/truck maintenance/vehicle maintenance/repairs & maintenance 197.28; Heartland Waste, prof services 21,128.00; High Point Networks, computer software & hardware/prof. services 770.00; Homestead Building Supplies, repair & maintenance/supplies 568.70; Ingram, books 130.54; Inracks, LLC, computer software & hardware 1,503.53; Jensen Rock & Sand, gravel & oil/supplies 608.25; Johnson Controls, building maintenance/prof. services/repairs & maintenance 5,615.10; KCL, insurance 466.01; Kiesler Police Supply, training supplies/uniform/equipment 3,302.76; KLJ, prof services 15,500.00; Language Line Services, prof. services 90.00; LJ Plumbing Heating & Air, LLC, repairs & maintenance 3,767.66; Lucky's Pit Stop, gasoline 95.94; Marco Inc., copier 339.84; Matheson Tri-Gas Inc., other services 298.36; MDU, utilities 19,189.92; Metering & Technology Solutions, prof. services 15,060.90; Michael Todd Company, Inc., equipment maintenance 2,752.88; Midcontinent Comm., utilities 185.00; Milbank Winwater Works, supplies 1,342.65; Milliken Electric, building maintenance 2,884.32; Minnesota Valley Testing Labs, water samples 127.00; Moberidge Fire Dept. machinery & equipment 30,000.00; Moberidge Hardware, supplies 801.43; Moberidge Regional Hospital, prof. services 240.00; Moberidge Tribune, prof. services/publishing/supplies 2,058.08; Moberidge Youth Organization, refund 350.00; Moore Engineering, prof. services 15,292.54; Moore Engineering, prof. services 44,000.00; Muth Electric, Inc., prof. services 2,493.20; N&W Auto Repairs, vehicle maintenance 483.40; Oahe Vet, prof services 260.00; Office Depot, supplies 314.46; Open Canvas, other services/uniforms/equipment/prof. services 332.75; Overhead Door Company, building maintenance 428.57; Paylessfoods, supplies 154.24; Payment Service Network, credit card fees 4.95; Premier Equipment, repair & maintenance 188.51; Priority Dispatch, computer software & hardware 148.00; Quenzer Electric, repairs & maintenance 238.27; Radar Shop, radio maintenance 368.71; Real-Tuff, repair & maintenance 36.60; Runnings, supplies 1,422.16; Sanitation Products Inc. equipment maintenance 446.24; SD Department of Revenue, liquor & beer license 150.00; SD Dept. of Health, water samples 414.00; SD Dept. of Public Safety, prof. services 5,400.00; SD Division of Child Support, garnishment 513.24; SD One call, prof. services 6.30; SD Retirement, retirement 14,355.70; SD Secretary of State, prof. services 30.00; SD Sheriff Association, travel & conference 85.00; SD State Historical Society, prof. service 55.00; SD State Treasurer, sales tax 1,559.71; SDRS Supplemental Retirement, retirement 250.00; Servall, supplies 29.35; Sioux Corporation, repair & maintenance 109.17; Slater Oil, gasoline/LP gas & fuel oil/supplies 14,365.70; Sunset Law Enforcement, supplies 491.40; Swanston Equipment Corporation, equipment maintenance/repair &

maintenance 4,266.25; The Bottom Line Solutions, Inc., prof. services 200.00; Titles of Dakota, prof. services 250.00; Tri State Water, supplies 17.20; US Postal Service, postage/supplies 879.67; USA Blue Book, repairs & maintenance 629.71; USDA-Rural Development, loan payment 5,298.00; Valley Telecomm., utilities 827.16; Venture Communication, utilities 424.09; Verizon Wireless, cell phone/utilities 419.26; Walworth County Landfill, prof. services 82.90; Wellmark BC/BS, health insurance 17,515.82; West River Telecommunications, utilities 3,241.02; West Side Meats, refund 532.02; Western Rancher, prof. services/uniforms/equipment 281.70

Salaries: Administration – 9299.96; City Administrator – 2773.08; Police Dept – 57467.99; Fire Dept – 500.00; Street Dept- 10712.81; Library -5406.40; Auditorium – 255.23; 24/7 -1174.32; Water Department – 18593.57; and Sewer Department -11733.34.

There being no further business to come before the council, the meeting adjourned at 6:04 PM on a motion by Mound, second by Laundreaux and carried.

Heather Beck, Finance Officer

Gene Cox, Mayor

Published once at the total approximate cost of \$

**MOBRIDGE BOARD OF EQUALIZATION
MEETING MINUTES
March 15, 2021**

The Mobridge City Council, acting as a Local Board of Equalization, met at 5:30 PM on Monday, March 15, 2021 was held in City Hall in said City. The following council persons were present: Mayor Cox, Mound, Laundreaux, Reichert, and Jensen. Yellow Boy and Carlson were absent. Also present was Eric Stroeder representing the School Board on the Local Board of Equalization. Others in attendance were Heather Beck, Finance Officer; and Deb Kahl and Greg Pudwell from the County Equalization Office.

Parcel #7621: **Lots 5 & 6, Block 4, Jay-Kraft 3rd Addition to the City of Mobridge**
Owner was present: Marc McClellan et al
 Mobridge, SD 57601
Current Valuation Total: \$22,090 Amount Requested by Owner: \$2,225
Moved by Stroeder, second by Mound and carried, to change the valuation to \$27.05 per front footage.

Parcel #5553: **Lots 3, 4, & 19, Block 4, Jay-Kraft 3rd Addition to the City of Mobridge**
Owner was present: Marc McClellan et al
 620 Crescent St., Mobridge, SD 57601
Current Valuation Total: \$230,830 Amount Requested by Owner: \$25,000 for land value
Moved by Stroeder, second by Reichert and carried, to leave Lot 19 and buildings assessed as is and to change Lots 3 & 4 to a valuation of \$27.05 per front footage.

Parcel #6083: **S10' of W80' of Lot 5 & all of Lots 6 & 7, Block 23, NWTS Cos 2nd Addition to the City of Mobridge**
Owner was present: Brett and Cheryl Peterson
 901 7th Ave W, Mobridge, SD 57601
Current Valuation Total: \$149,830 Amount Requested by Owner: \$120,000
Moved by Laundreaux, second by Stroeder and carried, to deny the appeal and leave the assessment as is.

The Mayor adjourned the meeting at 6:15 PM.

Heather Beck, Finance Officer
Published once at the total approximate cost of \$

Gene Cox, Mayor

**MOBRIDGE CITY COUNCIL
REGULAR MEETING
April 14, 2021**

Pursuant to due call and notice thereof, a Regular Meeting of the Common Council of the City of Mobridge, South Dakota was held in City Hall in said City on Wednesday, April 14, 2021 at 5:30 PM. Mayor Gene Cox, City Administrator/Finance Officer Heather Beck and the following councilpersons were present: Mound, Laundreaux, Reichert, Jensen, and Carlson. Yellow Boy was absent.

AGENDA:

The agenda was approved on a motion by Reichert, second by Laundreaux and carried.

MINUTES:

Moved by Reichert, second by Laundreaux and carried, to approve the minutes from the March 9, 2021 regular meeting and the March 15, 2021 equalization meeting.

PUBLIC FORUM & VISITORS:

Brent Smith, Mobridge Chamber of Commerce Director, was present to introduce himself to the Council. He began employment with the Chamber in March.

DEPT HEAD REPORTS:

Police Department - Captain Thomas Strickland

CONTRACT FOR CAMERAS/TAZERS – Captain Strickland presented a contract to the Council for a 5 year commitment for in car cameras, body cameras and tazers. All maintenance and service would be handled under the contract. Moved by Reichert, second by Carlson and carried, to approve the contract with Axon Enterprise, Inc. in the amount of \$108,000 over 5 years.

VEHICLE REPLACEMENT – Moved by Mound, second by Laundreaux and carried, to approve the purchase of a 2019 Ford Police Interceptor from the Kansas Highway Patrol in the amount of \$26,350.00. The police department has \$30k in the budget for the vehicle.

NEW HIRE – Due to an open position in the department, moved by Laundreaux, second by Mound and carried, to approve hiring Cordell Good Shield to the position of police officer with a starting wage of \$16.63 per hour effective March 29, 2021. Good Shield is not certified. He is currently training and will be attending academy.

Water Department – Superintendent Kurt Schmaltz

NEW HIRE – Moved by Reichert, second by Mound and carried, to approve hiring Donald Wilson to the position of Water/Wastewater Maintenance with a starting wage of \$14.75 per hour effective upon start date. The department had an open position due to the retirement of Dean Schilling.

Zoning – Zoning Officer Jacque Rawstern

BUILDING PERMITS - The following building permit was approved by the Zoning Officer for the month of March: David Hess, 1304 2nd Street East, Moving 12x18x10 Greenhouse; Dick Deacon, 414 3rd Ave East, Demolition of Garage; Marc McClellan, 509 North Main Street, Removing Window & Moving Wall; Mark & LaVona Tisdell, 202 3rd Ave East, Enclose Lean to on Garage, Replacing Fence & adding onto fence, Front porch renovation; Hammer's Honda, 710 East Grand Crossing, Replacing South facing wall; Adam & Daysia Fiedler, 1009 8th Avenue West, 6' Fence; David Baumann, 621 7th Ave West, moving 22x28 garage on property; Brady Schafer, 614 8th Street West, 4' Chain link fence; Les Kosters; 618 3rd Ave East, Adding Egress Window.

NEW BUSINESS:

CANVASS OFFICIAL ELECTION – Mayor Cox appointed Jensen and Laundreaux to Canvas Ward 3 election results and Carlson and Reichert to Canvas Ward 2 election results. The Board of Canvassers confirmed that the poll book and tally sheets matched and were correct.

Official Election results are as follows:

- Ward 2 Yellow Boy – 17 and Kemnitz – 93
- Ward 3 Mound – 38 and Unterseher – 24

PUBLIC HEARING FOR TEMPORARY MALT BEVERAGE – A public hearing was held for the consideration of a temporary malt beverage license. Moved by Carlson, second by Laundreaux and carried, to approve a temporary malt beverage license at Scherr Howe Arena June 11 – 12, 2021 for the Denny Palmer Fishing Tournament to the Mobridge Chamber of Commerce.

PUBLIC HEARING FOR A MALT BEVERAGE LICENSE – Hearing no comments for or against, moved by Carlson, second by Reichert and carried, to approve a retail malt beverage & SD farm wine license to Dusty Roebuck dba The Mine II located at Lot 6A, Block 2, Original Plat to the City of Mobridge.

LIBRARY BOARD MEMBER – Due to the resignation of Lynn Mertz from the library board, moved by Reichert, second by Mound and carried, to approve the appointment of Danny Merkel to the board effective May 1, 2021.

SEASONAL EMPLOYEES – Moved by Mound, second by Reichert and carried to approve the following seasonal employees for 2021: Pool: Lifeguards: Logan Vetch - \$9.70; Parks/Streets: Josh Norder - \$13.00 and Trace Cerney (PT) - \$13.00.

KLJ CONTRACT – Moved by Carlson, second by Mound and carried, to approve a contract with KLJ Engineering LLC for miscellaneous tasks not exceeding \$10,000. Beck reported that this would be for items such as staking curb/gutter and sidewalk.

BID FOR CHIP SEAL PROJECT – Moved by Carlson, second by Reichert and carried, to approve the bid from Jensen Rock & Sand for chip sealing at \$1.68 per sq yd and prime seal at \$3.50 per sq yd, including excise tax. Jensen abstained.

DEMO PROJECT – Michele Harrison, Executive Director of MEDCO, was present to discuss an opportunity to demo the Haux building located on Main Street. MEDCO is willing to pay 50% of the demo and they would like to acquire the lot for future development. Moved by Carlson, second by Mound and carried, to approve partnering with MEDCO to demo the Haux building; paying for the other ½ of demolition costs.

BIDS FOR APRON & TAXILANE RECONSTRUCTION PROJECT – Two bids were received for the airport apron and taxi lane reconstruction project: B&B Contracting - \$694,919.85 and Sharpe Enterprises - \$874,768.80. The engineer's estimate was \$1,025,244. Moved by Laundreaux, second by Carlson and carried, to approve the Notice of Award to B&B Contracting, Inc. in the amount of \$694,919.85.

GRANT APPLICATION – Moved by Reichert, second by Mound and carried, to authorize the Mayor to sign the final grant application for the apron and taxi lane airport project in the amount of \$847,652.15. This project is 100% funded by the FAA. The City is responsible for one section in front of the hangar that is rented out. The cost of the City portion is \$6,367.70.

CONTRACT WITH KLJ ENGINEERING – Moved by Mound, second by Carlson and carried to approve authorizing the Mayor to sign the engineering contract with KLJ Engineering for the airport apron and taxi lane rehabilitation project.

RESOLUTION 21-05 – AUTHORIZING GRANT APPLICATION TO LWCF – Moved by Jensen, second by Mound and carried, to approve Resolution 21-05, a resolution authorizing the grant application to the Land and Water Conservation Fund.

Resolution 21-05

WHEREAS, the United States of America and the State of South Dakota have authorized the making of grants from the Land and Water Conservation Fund (LWCF) to public bodies to aid in financing the acquisition and/or construction of specific public outdoor recreation projects:

NOW, THEREFORE BE IT RESOLVED:

1. That Heather Beck is hereby authorized to execute and file an application on behalf of the City of Mobridge with the National Park Service, U.S. Department of the Interior, through the State of South Dakota, Department of Game, Fish & Parks, Division of Parks and Recreation, for an LWCF grant to aid in financing the Mobridge Park Improvements for the City of Mobridge South Dakota and its Environs.
2. That Heather Beck, City Administrator, is hereby authorized and directed to furnish such information as the above mentioned federal and/or state agencies may reasonably request in connection with the application which is hereby authorized to be filed.
3. That the City of Mobridge shall provide a minimum of 50% of the total cost of the project; and will assume all responsibility in the operation and maintenance of the project upon completion of construction, for the reasonable life expectancy of the facility.

INFORMATION ITEMS:

FINANCIAL REPORT – Beck presented a financial report to the Council.

DAKOTA STAR INN – Mayor Cox reported to the council that the Dakota Star Inn is a major nuisance and it is becoming a problem for law enforcement. He stated the time has come that we need to think about what we are going to do in regards to the building. The property owner is 3 years delinquent on property taxes.

PAYMENT OF BILLS:

Moved by Carlson, second by Mound and carried, to approve the following bills for payment: Alicia Naasz, supplies 70.27; Aqua-Pure Inc., chemical/supplies 2,577.07; Badger Meter, prof. services 106.38; CamWal Electric, street lights/utilities 528.12; Cardmember Services, other services/prof. services/uniforms/equipment/computer software & hardware 531.98; Carlson Services LLC, prof. services 1,200.00; Center Large Print, books 46.74; Central Diesel, truck maintenance 510.84; Chamber of Commerce, other 6,487.79; Credit Collections Bureau, garnishment 520.04; Dakota Electronics, prof. services 280.60; Dakota Glass & Alignment LLC, vehicle maintenance 74.62; Dakota Pump & Control, repair & maintenance 14,747.50; Davis Martin, refund/mowing contract 1,727.77; Deputy Finance, other services/postage/prof. services/supplies 73.58; DISH 42.30; Dwight Baumann, repairs & maintenance 66.30; Eggers Electric Motor Co., repairs & maintenance 1,102.90; Environmental Resource Associates, chemicals 444.17; FedEx, other services 15.34; Fleet Services, gasoline 1,548.26; Galls, LLC, uniforms/equipment 1,030.20; Gas-N-Goodies, gasoline/diesel 45.87; Gienger Sales & Services, supplies 156.00; Grand Central, vehicle maintenance 105.00; Graymont, chemicals 4,169.73; Great Northern Environmental, sup. in-house repairs 568.80; Great Western Bank, computer software & hardware/HAS contributions/payroll taxes/supplies 33,055.19; GTC Auto Parts, equipment maintenance/vehicle maintenance 452.72; Hach Company, chemicals 236.79; Hawkins Inc., chemicals 1,066.20; Heartland Waste, prof services 21,183.60; High Point Networks, computer software & hardware 287.00; High Point Networks, computer software & hardware 787.50; High Point Networks, prof. services 175.00; Hoisington Machine, prof. services 30.00; Homestead Building Supplies, repair & maintenance/supplies 576.00; Ingram, books 316.05; Jacquelyn Rawstern, supplies/travel & conference 283.91; Jensen Rock & Sand, gravel & oil 3,034.64; KCL, insurance 466.01; KLJ, prof services 5,500.00; Language Line Services, prof. services 90.00; Lindskov Implement, equipment maintenance 17.25; LJ Plumbing Heating & Air, LLC, repairs & maintenance 5,930.78; Lucky's Pit Stop, gasoline/diesel/truck maintenance 221.84; Marco Inc., copier 392.49; Matheson Tri-Gas Inc., other services 297.64; Max & Mary Jo Truax, refund 35.70; McLeod's Printing & Office Supply, supplies 16.90; MDU, utilities 17,277.92; Merkel's Foods, supplies 7.04; Midcontinent Comm., utilities 185.00; Minnesota Valley Testing Labs, water samples 551.75; Mobridge Chamber, refund 630.19; Mobridge Hardware, repair & maintenance/supplies 893.37; Mobridge Regional Hospital, prof. services 240.00; Mobridge Tribune, publishing/supplies 2,436.33; Moore Engineering, repairs and maintenance 41,000.00; N&W Auto Repairs, vehicle maintenance 58.52; NAPA Auto Parts, truck maintenance 23.88; North Central Steel Systems, Inc., repairs & maintenance 96.30; Northern Balance & Scale, Inc. prof. services 186.00; Oahe Vet, prof services 280.00; Office Depot, supplies 452.08; Open Canvas, other services/uniforms/equipment 242.44; Paylessfoods, supplies 52.90; Payment Service Network, credit card fees 4.95; Plunkett's Pest Control, prof. services 62.05; Premier Equipment, repair & maintenance 676.00; Quenzer Electric, repair & maintenance 75.00; Runnings Supply, Inc., repairs & maintenance/supplies 787.46; Sanitation Products Inc. equipment

maintenance 1,623.27; SD Building Officials, travel & conference 82.00; SD Dept. of Health, water samples 729.00; SD Division of Child Support, garnishment 513.24; SD Federal Property, supplies 332.00; SD One call, prof. services 6.30; SD Retirement, retirement 22,145.86; SD State Treasurer, sales tax 1,975.32; SD Unemployment Insurance Div., unemployment compensation 1,075.97; SDRS Supplemental Retirement, retirement 250.00; Selby Record, other services 35.00; Servall, supplies 58.70; Slater Oil, gasoline/LP gas/fuel oil/supplies 5,457.39; Stan Houston Equipment, supplies 615.00; Sunset Law Enforcement, training supplies/uniform & equipment 784.20; Terry Brown, refund 37.05; Tri State Water, supplies 35.40; Uniform Center, uniform & equipment 753.60; US Bank, loan payment 43,224.48; US Postal Service, postage 794.08; USDA-Rural Development, loan payment 5,298.00; Valley Telecomm., utilities 834.16; Venture Communication, utilities 424.09; Verizon Wireless, cell phone 419.24; Verizon Wireless, utilities 40.01; Vessco, Inc., repairs & maintenance 8,976.03; Wellmark BC/BS, health insurance 16,938.89; West River Telecommunications, utilities 4,206.02; Western Rancher, prof. services 1,115.20.

Salaries: Administration – 6277.23; City Administrator – 5384.26; Police Dept – 57989.71; Fire Dept – 500.00; Street Dept- 10608.00; Park – 906.00; Library -5406.40; Auditorium – 373.73; 24/7 -879.10; Water Department – 18317.00; Sewer Department -11828.53; and Airport – 750.00.

There being no further business to come before the council, the meeting adjourned at 6:07 PM on a motion by Carlson, second by Laundreaux and carried.

Heather Beck, Finance Officer

Gene Cox, Mayor

Published once at the total approximate cost of \$

**MOBRIDGE CITY COUNCIL
REGULAR MEETING
May 11, 2021**

Pursuant to due call and notice thereof, a Regular Meeting of the Common Council of the City of Mobridge, South Dakota was held in City Hall in said City on Tuesday, May 11, 2021 at 5:30 PM. Mayor Gene Cox, City Administrator/Finance Officer Heather Beck and the following councilpersons were present: Mound, Laundreaux, Reichert, and Carlson. Yellow Boy and Jensen were absent.

AGENDA:

The agenda was approved on a motion by Reichert, second by Carlson and carried.

MINUTES:

Moved by Mound, second by Laundreaux and carried, to approve the minutes from the April 14, 2021 regular meeting.

There being no further business to come before the council, the meeting adjourned at 5:36 PM on a motion by Carlson, second by Mound and carried.

Beck swore in the Councilman Brent Kemnitz. Also sworn in for their terms was Councilpersons Curtis Reichert and Jade Mound.

Pursuant to due call and notice thereof, a Regular Meeting of the Common Council of the City of Mobridge, South Dakota was held in City Hall in said City on Tuesday May 11, 2021 at 5:38 PM. Mayor Gene Cox, City Administrator/Finance Officer Heather Beck, and the following council persons were present: Mound, Laundreaux, Reichert, Kemnitz, and Carlson. Absent was Jensen.

COUNCIL OFFICER ELECTION:

Moved by Laundreaux, second by Mound and carried, to elect Carlson as council president. Carlson abstained. Moved by Carlson, second by Reichert, and carried, to elect Laundreaux as vice council president. Laundreaux abstained.

PUBLIC FORUM & VISITORS:

No one wished to address the Council.

DEPT HEAD REPORTS:

Police Department - Captain Thomas Strickland

WAGE INCREASE – Moved by Mound, second by Laundreaux and carried, to approve a wage increase for E911 Coordinator/Lead Dispatcher Tammy Fischer, having completed her 6 month probation, from \$49,440 per year to \$50,440 effective April 26, 2021.

Water Department – Superintendent Kurt Schmaltz

NEW HIRE – Moved by Carlson, second by Mound and carried, to approve hiring Daron Brown to the position of Water Plant Maintenance with a starting wage of \$17.11 per hour effective May 3, 2021. Brown comes to the City with a Class I certification and experience with water treatment.

STEP INCREASE – Moved by Mound, second by Laundreaux and carried, to approve a step increase for Water Distribution Maintenance employee Brady Fuhrer increasing his hourly wage from \$14.75 to \$16.10 effective May 10, 2021. Fuhrer obtained his CDL certification on April 30th.

WATER TREATMENT ACTUATOR REHAB – Moved by Reichert, second by Laundreaux and carried, to approve a quote for actuators for the water treatment plant in the amount of \$57,293.23. This quote includes installation.

Zoning – Zoning Officer Jacque Rawstern

BUILDING PERMITS - The following building permit was approved by the Zoning Officer for the month of April: Nate Bauer, 902 4th Ave West, 6' vinyl Fence; Les Kusters, 618 3rd Ave East, Adding Egress Window; TB Properties "Tom Bennett", 912 2nd Ave East, Replacing Bathroom Window; Randy & Mel Hanson, 1122 10th Ave West, Demolition of attached garage & Building Living room addition & Breezeway Garage to House; Ervin Habeck, 306 4th Ave West, Demolition of Garage & Building 36x33 Garage; Michael Reis, 1113 4th Ave West, Replacing 9x12 Deck; Slater Oil & LP Gas, 1007 East Grand Crossing, 10x70 Concrete Driveway; Jeffery Piatt, 200 12TH St East, 4' Chain link fence; Marlene Bader, 302 12th Street West, New Egress Window & New Dormer on roof, KDJ Properties, 1302 9th Ave West, New House; David Gibson, 401 3rd Ave West, 11' x 6' Deck; Shawn Madison, 906 3rd Ave West, 6' vinyl Fence; Jeffery Piatt, 202 12TH St East, Demolition of House; Steve Kraft, 205 20th St. West, 12x32 Addition Garage; Kerry Konold, 1918 Kennedy Drive, 6' Privacy Fence; Jason & Nicole Dollman, 1120 4th Ave West, 40'x64' Garage.

NEW BUSINESS:

MAYOR APPOINTMENTS – Moved by Mound, second by Reichert and carried, to approve the following Mayor's Appointments: Mayor – Police, Finance, Rail Authority, Weed and School Board Rep; Reichert – Police, Finance, Library and Water/Sewer; Jensen – Auditorium, Parks, and Airport; Laundreaux – Airport, Auditorium, and Streets; Kemnitz – Fire, Police and Zoning; Carlson – Parks, Zoning and Streets; Mound – Housing, Fire, and Water & Sewer.

Library Board: Amy Cerney, LeeAnn Mack, Danny Merkel, Michele Yellow Boy, and Tom Zerr.

Zoning Board: Tom Singer, Liz Ford, Lou Novich, Ken Rossow and Lillian Wientjes.

Parks Board: Thomas O'Connell, Dan Richards, DJ Taylor, Chris Fried and Ryan Kemnitz.

Housing Board: Chris Fried, Jade Mound, Misti Helm, Todd Wagner and Amy Cerney.

Appointed Employees and Officers: City Administrator/Finance Officer – Heather Beck; Chief of Police – Shawn Madison; Fire Chief – Doug Delaroi; Asst. Fire Chief – James Bieber; Fire Dept Secretary – Kelly Silbernagel; Zoning Officer – Jacque Rawstern; and Health Officer – Dr. Robert Marciano.

RESOLUTION 21-06, BANKING AUTHORIZATION – Moved by Reichert, second by Laundreaux and carried, to approve Resolution 21-06, banking authorization.

**RESOLUTION NO. 21-06
BANKING AUTHORIZATION RESOLUTION**

WHEREAS, The City of Mobridge is a Municipality under the laws of South Dakota; and

WHEREAS, The City of Mobridge has authorized Mayor Gene Cox, Council President Randy Carlson, and Finance Officer Heather Beck to act on behalf of the City of Mobridge to open any deposit or share accounts in the name of the Municipality; and

WHEREAS, The City of Mobridge will require two (2) of the three (3) signatures for any transaction; and

WHEREAS, The City of Mobridge will obey all of the rules of Wells Fargo Bank, Dacotah Bank, SD FIT and Great Western Bank,

NOW, THEREFORE BE IT RESOLVED, That the City of Mobridge shall be entitled to operate and maintain bank accounts at Wells Fargo Bank, Dacotah Bank, SD FIT and Great Western Bank in Mobridge, South Dakota and all transactions in said accounts shall require signatures of any two of the following persons: Mayor Gene Cox, Council President Randy Carlson, or Finance Officer Heather Beck.

TRANSFER POOL LOAN FUND – Moved by Mound, second by Carlson and carried, to approve a transfer from the general fund into the pool loan fund in the amount of \$50,000 for the fiscal year 2020.

CEMETERY DEED TRANSFER – Moved by Reichert, second by Mound and carried, to approve a cemetery deed from the City of Mobridge to Sheila Struxness transferring Grave 1, Lot 34, in Block O Greenwood Cemetery.

MALT BEVERAGE LICENSE RENEWALS - Moved by Mound, second by Carlson and carried, to approve the following malt beverage license renewals:

Lucky's Pit Stop	Lots 1-2 Block 34 Grand Crossing	Retail (On-Off Sale)
LaCabana	Lots 1-3, Block 1, Eklo's 1 st Add	Retail (On-Off Sale)
Last Chance	Lots 5 & 6 Block 41 NW 3 rd	Retail (On-Off Sale)
Mobridge Gas-n-Goodies	Lots 1-4 Block 22 Milwaukee 1 st	Retail (On-Off Sale)
Rick's Cafe	Lots 2-6 Block 11 Mobridge Original	Retail (On-Off Sale)
The Gas Stop	Lots 10-12 Block 1 Eklos 1 st	Retail (On-Off Sale)
Great Plains Family Rest.	Lot 1 & part of Lots 2, 3 & 9 Blk 43, NWTS 3 rd Add	Retail (On-Off Sale)
Merkel's Foods	Lots 14-18 Block 21 Milwaukee 1 st	Retail (On-Off Sale)
Payless Foods	Lots 4-15 Block 40 Grand Crossing	Retail (On-Off Sale)
Dollar General	Dollar General Addition	Retail (On-Off Sale)
Donnie's Pizzeria	Lots 11-12, Block 10, Original	Retail (On-Off Sale)
D&D Mine LLC	Lot 6A, Block 2, Original	Retail (On-Off Sale)
D&D Mine II LLC	Lot 6A, Block 2, Original	Retail (On-Off Sale)
Mobridge Rodeo Assc.	Tr A & B SE ¼ 20-124-79	Retail (On-Off Sale)
Pizza Ranch	Tr 2 Blk 2 & Tr 1 Blk4 Exc W 170.86' Blk 4 Academy	Retail (On-Off Sale)

LIBRARY STEP INCREASE – Moved by Reichert, second by Mound and carried, to approve a step increase for librarian Staci Wilson, increasing her hourly wage from \$13.16 to \$13.55 effective May 24, 2021.

INFORMATION ITEMS:

FINANCIAL REPORT – Beck presented a financial report to the Council.

2020 ANNUAL REPORT – Per SDCL 9-22-21, Beck presented the 2020 Annual Report to the Council.

SPECIAL COUNCIL MEETING – The Mayor informed the Council that there will be a special City Council meeting May 26, 2021 at 5:30 PM to discuss an ordinance on medical marijuana and adopting the International Property Maintenance Code.

CODE ENFORCEMENT UPDATE – Beck informed the Council that Code Enforcement Specialists have completed their findings of nuisance/code violations. There are roughly 160. He will be getting a list to the City this week or next. Once they are gone through, he will issue the notices.

PAYMENT OF BILLS:

Moved by Carlson, second by Kemnitz and carried, to approve the following bills for payment: Aflac, insurance 1,999.75; Alicia Naasz, other services 215.00; Aqua-Pure Inc., chemicals 2,415.66; Avera Occupational Medicine, prof. services 249.00; Badger Meter, prof. services 106.38; Bonita May, other services 215.00; Bridgemark Insurance Solutions, liability insurance 5,368.00; CamWal Electric, street lights/utilities 518.37; Cardmember Services, other services, prof. services 220.85; Carol Godkin, other services 215.00; Center Large Print, books 46.74; Central States Transportation, prof. services 90.00; Chamber of Commerce, other 10,767.47; Christopher Keller, travel & conference 281.36; Civil Air Patrol Magazine, other services 95.00; Core & Main LP, supplies 184.00; Credit Collections Bureau, garnishment 520.04; Dakota Glass & Alignment, LLC 258.74; Dash Medical Gloves, supplies 270.90; Davis Martin, mowing contract 2,450.00; DISH 42.30; DRG Media Group, publishing 150.00; Emblem Enterprises, Inc., uniforms/equipment 546.53; Evoqua Water Technologies LLC, repairs & maintenance 3,199.98; Fisher Scientific, supplies 283.71; Fleet Services, gasoline 1,439.13; Gas-N-Goodies, supplies 42.00; Gienger Sales & Services, supplies 320.00; Grafix, vehicle replacement 520.23; Great Western Bank, computer software & hardware/HAS contributions/payroll taxes/repairs & maintenance/computer software & hardware/supplies/travel & conference 32,718.36; GTC Auto Parts, equipment maintenance/repairs & maintenance 255.36; Hase Plumbing, Heating & AC, Inc., prof. services 495.82; Hawkins Inc., chemicals 4,339.80; Heartland Waste, city wide cleanup/prof. services 23,161.40; Heiman Fire Equipment, supplies 2,052.94; High Point Network, computer software & hardware/prof. services 1,555.75; Homestead Building Supplies, repair & maintenance/supplies 412.87; Ingram, books 285.87; JD Services, equipment maintenance/vehicle maintenance 4,196.46; Jensen Rock & Sand, supplies 330.88; Johnson Controls, building maintenance/repairs & maintenance 558.76; Katelynn Aberle, other services 215.00; KCL,

insurance 932.02; Kevin Bieber, refund 12.07; KLJ, prof services 7,500.00; Lanell Merkel, other services 215.00; Language Line Services, prof. services 90.00; Larry's Lock & Key, prof. services 55.00; Library Director, other services/supplies 33.78; Lucky's Pit Stop, gasoline 70.24; Marco Inc., copier 339.53; MDU, utilities 17,036.68; Michael Todd & Company, equipment maintenance 577.34; Mid-American Research Chemicals, supplies 140.60; Midcontinent Comm., utilities 185.00; Midwest Pump & Tank, machinery & equipment 11,353.19; Milbank Winwater Works Co., supplies 14,136.24; Mobridge Garden Club, garden club 500.00; Mobridge Hardware, supplies 1,938.42; Mobridge Pink Ladies, refund 350.00; Mobridge Regional Hospital, prof. services 42.00; Mobridge Tribune, publishing/supplies 813.35; Mobridge Youth Organization, MYO 15,000.00; Moore Engineering, repairs and maintenance 17,050.00; N&W Auto, vehicle maintenance 309.34; NAPA Auto Parts, equipment maintenance/supplies 365.33; Oahe Landscapes LLC, repairs & maintenance 93.54; Oahe Vet, prof services 250.00; Office Depot, computer software & hardware/supplies 60.87; Office of Fire Marshal, prof. services 60.00; Paylessfoods, supplies 37.75; Payment Service Network, credit card fees 4.95; Premier Equipment, repairs & maintenance/supplies/equipment maintenance 244.36; Quenzer Electric, repairs & maintenance 500.87; Redwood Toxicology Laboratory, Inc., supplies 274.00; Rees Communications, radio maintenance 102.50; Runnings Supply Inc., supplies/repair & maintenance 2,875.00; Sanitation Products Inc. equipment maintenance 1,208.73; SD Association of Rural Water Systems, membership 865.00; SD Dept. of Health, water samples 308.00; SD Division of Child Support, garnishment 256.62; SD Governmental Finance Officers' Association, travel & conference 75.00; SD One call, prof. services 12.60; SD Retirement, retirement 14,902.44; SD State Treasurer, sales tax 2,126.33; SDRS Supplemental Retirement, retirement 250.00; Servall, supplies 29.35; Shawn Madison, travel and conference 428.45; Slater Oil, LP Gas/fuel oil/supplies/fuel for resale 14,381.67; South Dakota Magazine, other services 25.00; Team Lab, supplies 257.50; Tri-State Water, Inc., supplies 18.20; US Bank, interest 23,292.50; US Postal Service, postage 552.98; USA Blue Book, chemicals/supplies 886.63; USDA-Rural Development, loan payment 5,298.00; Valley Telecomm., utilities 831.16; Venture Communication, utilities 424.09; Verizon Wireless, cell phone/utilities 395.73; Voyager, gasoline/diesel 260.92; Walworth County Landfill, other services 65.80; Water Rights Program, prof. services 195.00; Wellmark BC/BS, health insurance 16,938.89; West River Telecommunications, utilities 3,336.47.

Salaries: Administration – 888.41; City Administrator – 2773.08; Police Dept – 61506.86; Fire Dept – 500.00; Street Dept- 10638.23; Park – 3828.23; Library -5406.40; Auditorium – 344.03; 24/7 -1209.67; Water Department – 17292.81; Sewer Department -11241.16; and Airport – 750.00.

There being no further business to come before the council, the meeting adjourned at 5:49 PM on a motion by Mound, second by Laundreaux and carried.

Heather Beck, Finance Officer

Gene Cox, Mayor

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**MOBRIDGE CITY COUNCIL/ZONING BOARD
SPECIAL MEETING
June 1, 2021**

Pursuant to due call and notice thereof, a Special Meeting of the Common Council convening jointly with the Zoning Board of the City of Mobridge, South Dakota was held at the City Hall in said City on Tuesday June 1, 2021 at 5:30 PM. Mayor Gene Cox, City Administrator/Finance Officer Heather Beck, and the following councilpersons were present: Mound, Laundreaux, Reichert, Kemnitz, and Carlson. Jensen was absent. Zoning Board members present: Ford, Singer, and Wientjes.

Ordinance #996 A Temporary Ordinance Regarding the Issuance of Local Cannabis Establishment Permits and/or Licenses

PUBLIC HEARING: A public hearing was held to hear opinions for or against proposed Ordinance No. 996. None was heard.

Zoning Board: Moved by Ford, second by Wientjes and carried, to recommend the City Council adopt Ordinance No. 996, a temporary ordinance regarding the issuance of local cannabis establishment permits and/or licenses.

1ST READING ORDINANCE NO. 996

Moved by Mound, second by Carlson and carried, to approve the 1st reading of Ordinance No. 996, a temporary ordinance regarding the issuance of local cannabis establishment permits and/or licenses.

There being no further business to come before Council, moved by Reichert, second by Laundreaux and carried to adjourn the meeting at 5:36 PM.

Heather Beck, Finance Officer

Gene Cox, Mayor

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**MOBRIDGE CITY COUNCIL
REGULAR MEETING
June 8, 2021**

Pursuant to due call and notice thereof, a Regular Meeting of the Common Council of the City of Mobridge, South Dakota was held in City Hall in said City on Tuesday, June 8, 2021 at 5:30 PM. Mayor Gene Cox, City Administrator/Finance Officer Heather Beck and the following councilpersons were present: Mound, Laundreaux (by phone), Reichert, Jensen, Kemnitz and Carlson.

AGENDA:

The agenda was approved on a motion by Mound, second by Kemnitz and carried.

MINUTES:

Moved by Kemnitz, second by Carlson and carried, to approve the minutes from the May 11, 2021 regular meeting and the June 1, 2021 special meeting.

PUBLIC FORUM & VISITORS:

Denise Centeno questioned the Council on Ord. 996, temporary marijuana ordinance. After a brief explanation, Centeno was in agreement with the ordinance.

DEPT HEAD REPORTS:

Water Department – Superintendent Kurt Schmaltz

LEVEL INCREASE – Moved by Reichert, second by Mound and carried, to approve a level increase for Chris Keller, increasing his hourly wage from \$19.28 to 19.63 effective June 7, 2021 due to him passing his second Class II certification.

PURCHASE OF CAMERA NOZZLE – Moved by Reichert, second by Mound and carried, to approve the purchase of a Kleen sight camera nozzle for the jet truck in the amount of \$27,265.95. This camera will enable the department to view sewer lines for more accurate cleaning and inspections.

Fire Department – Chief Doug Delaroi

NEW MEMBER – Moved by Mound, second by Carlson and carried, to approve adding Colton Hunter to the fire department roster. This bring the membership to 26.

PURCHASE NEW GEAR – Moved by Carlson, second by Kemnitz and carried, to approve the purchase of 4 sets of gear in the amount of \$10,849.20.

Zoning – Zoning Officer Jacque Rawstern

BUILDING PERMITS - The following building permit was approved by the Zoning Officer for the month of May: Katie & Jesse Konold, 28727 127th Street, Garage Alteration and New addition; Allen Kraft, 1019 8th St. West, 32x28 Garage; Timothy L. Sauter, 1711 3rd Ave West, Natural Gas Heater & Water & Sewer Plumbing in Garage; David & Karyna Souhrada, 1112 3rd Ave West, Adding Fence; Justin and Tara Weist, 1110 5th Ave West, Renovating Bathroom; Ronold Spangler, 1105 North Main Street, Remodeling Bathroom, Replacing Flooring, Repair Fascia, Re-shingling; Jerry Chase, 701 6th Ave East, 16'x8' Shed Addition; Paul & Mary McCorkle, 703 8th Street West, 6' Privacy Fence; Gary Steuck, 1209 10th Street West, Adding Divide Walls to Back room ; Tony Yellow Boy, 621 6th Ave West, 7x12 Temporary Building.

ZONING BOARD APPOINTMENTS – Mayor Cox requested that the Council approve two more members to the zoning board. Moved by Mound, second by Reichert and carried, to approve the Mayor's appointments to the zoning board of Chris Peltier, 3 year term, and Chad Hintz, 1 year term.

OLD BUSINESS:

2nd READING ORDINANCE NO. 996 - Moved by Carlson, second by Mound and carried, to approve the 2nd reading of Ordinance No. 996, a temporary ordinance regarding the issuance of local cannabis establishment permits and/or licenses.

ORDINANCE NO. 996

A Temporary Ordinance Regarding the Issuance of Local Medical Cannabis Establishment Permits and/or Licenses

WHEREAS, a local government may enact an ordinance not in conflict with SDCL Chapter 34-20G, governing the time, place, manner, and number of medical cannabis establishments in the locality; a local government may establish civil penalties for violation of an ordinance governing the time, place, and manner of a medical cannabis establishment that may operate in the locality; and a local government may require a medical cannabis establishment to obtain a local license, zoning permit, or registration to operate, and may charge a reasonable fee for the local license, zoning permit, or registration;

WHEREAS, the Municipality of Mobridge, South Dakota (“Municipality”), makes a preliminary finding that the Municipality’s current regulations and controls may not adequately address the unique needs and impacts of medical cannabis establishments as defined in SDCL 34-20G-1;

WHEREAS, medical cannabis state laws under SDCL 34-20G are effective July 1, 2021. The South Dakota Department of Health shall promulgate rules pursuant to chapter 1-26 not later than October 29, 2021, as defined by SDCL 34-20G-72. During the time between July 1, 2021 and potentially as late as October 29, 2021, local units of government will not yet know standards for medical cannabis and will not be able to adequately assess the local zoning and licensing requirements necessary to approve local permits and to better ensure applicants have a more predictable permitting process and avoid stranded investments;

WHEREAS, the Municipality makes a preliminary finding that the Municipality needs further study of the relationship of medical cannabis establishments to the City Comprehensive Plan and Zoning Ordinance. The public interest requires that the Municipality study, analyze, and evaluate the impacts of medical cannabis establishments and to fully explore the impacts of any proposed regulations regarding medical cannabis establishments;

WHEREAS, the Municipality makes a preliminary finding that it would be inappropriate for the Municipality to issue a local permit or license to a medical cannabis establishment prior to the South Dakota Department of Health’s promulgation of regulations governing the same;

WHEREAS, the Municipality hereby exercises its authority under SDCL 11-4-3.1 and/or SDCL 9-19-13 to establish a temporary ordinance regarding the issuance of any local permits/licenses for medical cannabis establishments within the Municipality;

WHEREAS, a temporary ordinance will ensure that more comprehensive zoning ordinance and building permit changes, licensing permits, and any proposed amendments to the Municipality’s Comprehensive Plan can be completely examined with adequate public input from citizens, business interests, and medical cannabis industry representatives;

WHEREAS, the Municipality finds that a temporary ordinance is reasonable to preserve the status quo and prevent significant investment pending the outcome of the above study and any proposed regulations emanating therefrom;

WHEREAS, the Municipality finds that the following ordinance is necessary to protect and immediately preserve the public health, safety, welfare, peace and support of the municipal government and its existing public institutions;

NOW, THEREFORE, BE IT ORDAINED by the City of Mobridge, South Dakota:

Section 1. Temporary Ordinance – Application for Local Permit/License.

A medical cannabis establishment desiring to operate in the Municipality shall be required to apply for a permit and/or license from the Municipality. Applications for a local permit and/or license to operate a medical cannabis establishment, as defined by SDCL 34-20G-1, shall not be accepted until the South Dakota Department of Health has promulgated regulations as required by SDCL 30-20G-72. Any application received prior to such regulations being promulgated shall be denied.

Section 2. Immediate Effect.

This ordinance is necessary to protect and immediately preserve the public health, safety, welfare, peace, and support of the municipal government and its existing public institutions pursuant to SDCL 11-4-3.1 and SDCL 9-19-13.

NEW BUSINESS:

PETITION TO VACATE STREET/ALLEY – A petition to vacate street and alley was filed with the Finance Office by surrounding property owners. Bruce Brekke was present to discuss utility lines in both the street and alley. Water/WW Superintendent Schmaltz had not had an opportunity to review water sewer lines. Moved by Jensen, second by Kemnitz and carried, to approve Resolution 21-07, resolution to vacate streets and alleys, provided a blanket utilities easement is provided by the property owners.

**RESOLUTION NO. 21-07
RESOLUTION TO VACATE STREETS AND ALLEYS**

WHEREAS, the owners of all of the real property abutting all sides of the following described street and alley have signed a Petition to vacate the identified street and alley: The North/South alleyways lying directly between the East Half and West Half of Block 6 and between the East Half and West Half of Block 1, all in Goehring’s Subdivision, located in the NW1/4NE1/4 in Section 19, Township 124 North, Range 79 West of the 5th P.M., Walworth County, South Dakota

That portion of the East/West Eighteenth Street lying between Block 1 and Block 6, all in Goehring’s Subdivision, located in the NW1/4NE1/4 in Section 19, Township 124 North, Range 79 West of the 5th P.M., Walworth County, South Dakota

WHEREAS, all of the property owned by the petitioners would be better used if the street and alley was closed; and

WHEREAS, that portion of the alley requesting to be vacated has never been opened.

WHEREAS, notice of time and place for hearing has been published and the hearing having been held;

NOW THEREFORE, the City of Mobridge hereby resolves to vacate the streets and alleys as above identified, subject to any existing easements of record.

PUBLIC HEARING FOR TEMPORARY LIQUOR PERMITS – A public hearing was held for a temporary liquor permit. Hearing no opinion for or against, moved by Carlson, second by Jensen and carried, to approve a temporary liquor license to Mobridge Rodeo, Inc. on June 26, 2021 at Scherr Howe Arena.

A public hearing was held for a temporary liquor permit. Hearing no opinion for or against, moved by Jensen, second by Carlson and carried, to approve a temporary liquor license to Mobridge Rodeo, Inc. on June 12 & 13, 2021 at Mobridge Rodeo Grounds.

A public hearing was held for a temporary liquor permit. Hearing no opinion for or against, moved by Carlson, second by Laundreaux and carried, to approve a temporary liquor license to Mobridge Rodeo, Inc. on July 2-4, 2021 at Mobridge Rodeo Grounds.

PUBLIC HEARING FOR WINE LICENSE – A public hearing was held for a wine license application. Hearing no opinion for or against, moved by Mound, second by Reichert and carried, to approve a retail wine and cider license to Don Mahar DBA Donnie’s Breakfast, Diner & Pizzeria, LLC located at Lots 11-12, Block 10, Original Townsite, City of Mobridge (112 Main Street).

PUBLIC HEARING FOR BROWN BAG PERMITS – A public hearing was held for a brown bag permit application. Moved by Carlson, second by Mound and carried, to approve a brown bag permit for beer to the Mobridge Chamber of Commerce on June 24, 2021 at Wrigley Square for the Master’s Walleye Circuit.

A public hearing was held for a brown bag permit application. Moved by Mound, second by Jensen and carried, to approve a brown bag permit for beer to the Mobridge Chamber of Commerce on June 25, 2021 at Wrigley Square for the Master’s Walleye Circuit.

A public hearing was held for a brown bag permit application. Moved by Kemnitz, second by Reichert and carried, to approve a brown bag permit for beer to the Mobridge Chamber of Commerce on June 26, 2021 at Wrigley Square for the Master’s Walleye Circuit.

A public hearing was held for a brown bag permit application. Moved by Carlson, second by Mound and carried, to approve a brown bag permit for beer to the Mobridge Chamber of Commerce on July 28, 2021 at Wrigley Square for the National Walleye Tour.

A public hearing was held for a brown bag permit application. Moved by Mound, second by Reichert and carried, to approve a brown bag permit for beer to the Mobridge Chamber of Commerce on July 29, 2021 at Wrigley Square for the National Walleye Tour.

A public hearing was held for a brown bag permit application. Moved by Kemnitz, second by Carlson and carried, to approve a brown bag permit for beer to the Mobridge Chamber of Commerce on July 30, 2021 at Wrigley Square for the National Walleye Tour.

MALT BEVERAGE LICENSE RENEWAL - Moved by Mound, second by Jensen and carried, to approve the following malt beverage license renewal: Family Dollar, N 250’ of Lot B, Shor Acres – Retail (On-Off Sale)

FENCE AT AIRPORT – Moved by Jensen, second by Reichert and carried, to approve a quote of \$10,942 to install a gate operator at the airport. Funding for the project will come from a \$13,000 Airport Coronavirus Response Grant.

AIRPORT BEACON PROJECT – Moved by Kemnitz, second by Reichert and carried, to approve the final payment to Muth Electric, Inc., in the amount of \$5,953.60 for the Beacon project.

FINAL REVIEW AND ACCEPTANCE – Moved by Carlson, second by Laundreaux and carried, to approve the final review and acceptance for the replacement of the rotating beacon, beacon tower and foundation project at the airport.

INFORMATION ITEMS:

FINANCIAL REPORT – Beck presented a financial report to the Council.

UPDATE ON CODE ENFORCEMENT – The Council was given an update on Code Enforcement efforts. 133 notices were given out and 23 warning letters. The Mayor reminded the Council that individuals who have received the letter must contact Code Enforcement Specialists with questions, concerns or complaints.

THANK YOU TO THE MAYOR – Jensen took a moment to say thank you to Mayor Cox for all his work during the Covid 19 pandemic and all his work as Mayor.

PAYMENT OF BILLS:

Moved by Mound, second by Carlson and carried, to approve the following bills for payment:

Aflac, insurance 769.42; Aqua-Pure Inc., chemicals 4,254.73; Associated Supply Company Inc., repairs & maintenance 198.24; Badger Meter, prof. services 460.00; Banyon Data Systems, prof. services 130.00; Cain Law Office, attorney services 664.00; CamWal, street lights 237.10; Cardmember Services, prof. services/other services 84.70; Center Large Print, books 46.74; Central Diesel Sales Inc., truck maintenance 2,467.00; Chamber of Commerce, other 9,328.11; CHS River Pains, spraying/supplies 211.88; CNA Surety, liability insurance 126.00; Coca Cola Bottling Co. 1,026.00; Code Enforcement Specialists, prof. services 3,586.17; Core & Main, supplies 212.05; Corson County Sheriff's Office 300.00; Credit Collections Bureau, garnishment 520.04; Dakota Glass & Alignment LLC, vehicle maintenance 173.19; Dakota Pump & Control, prof. services 1,357.15; Davis Martin, mowing contract 3,395.00; Deputy Finance Officer, postage 29.14; DISH 42.30; DRG Media Group, publishing 150.00; Faenrich Construction LLC, prof. services 1,328.50; Fisher Scientific, chemical/supplies 1,529.39; Fleet Services, gasoline 1,551.99; Gas-N-Goodies, gasoline 12.14; Gienger Sales & Services, supplies 250.00; Grand Central, prof. services 20.00; Great Western Bank, HSA contributions/payroll taxes 33,005.02; Gregg's Drilling & Excavating, prof. services 858.01; GTC Auto Parts, equipment maintenance/machinery & equipment 753.75; Hank Taken Alive, refund 350.00; Hawkins Inc., chemicals 2,791.53; HDR Engineering Inc., prof. services 3,100.00; Heartland Waste, city wide clean-up/prof. services 21,414.80; Heather Beck, refund 6.90; Heiman Fire Equipment, supplies 1,288.40; High Point Networks, computer software & hardware/prof. services 637.00; Homestead Building Supplies, repair & maintenance 14.09; Ingram, books 169.15; Intoximeters, supplies 320.00; Jensen Rock & Sand, gravel & road oil/hot & cold mix/supplies/ repair & maintenance 14,713.39; Jim Hepper, refund 186.89; Johnson Controls, building maintenance 5,785.20; Kallyn Reinert, refund 750.00; Kansas Highway Patrol Fleet Sales, vehicle replacement 26,350.00; KCL, insurance 466.01; Kiefer Aquatics, uniforms/equipment 805.17; Kiesler Police Supply, uniform & equipment 893.03; KLJ, prof services 5,903.15; Language Line Services, prof. services 90.00; Lucky's Pit Stop, gasoline 81.54; Marco Inc., copier 359.84; McLeod's Printing & Office Supply, supplies 190.40; MDU, utilities 17,245.24; Merkel's Foods, concessions/supplies 259.62; Midcontinent Comm., utilities 185.00; Mobridge Candy & Tobacco, concessions 2,095.52; Mobridge Gas Company, LP gas/fuel oil 24.00; Mobridge Hardware, supplies 2,423.65; Mobridge Pink Ladies, refund 350.00; Mobridge Tribune, publishing 174.99; NAPA Auto Parts, repairs & maintenance 50.38; Oahe Landscaping LLC, repair & maintenance 311.80; Oahe Vet, prof services/K-9 Drug Dog Self-Funded 438.77; Office Depot, computer software & hardware office supplies/supplies 846.66; Open Canvas, supplies 246.00; Paylessfoods, concessions/supplies 644.53; Payment Service Network, credit card fees 4.95; Plunkett's Pest Control, prof. services 127.76; Powerphone, Inc., prof. services 658.00; Premier Equipment, repair & maintenance/supplies/equipment maintenance 648.13; Railroad Management Company III, LLC, prof. services 284.85; Rees Communications, radio maintenance 282.50; Runnings Supply Inc., repairs & maintenance/supplies 1,563.78; Sanitation Products Inc., repair & maintenance 3,117.40; SD Dept. of Health, water samples 410.00; SD One call, prof. services 25.20; SD Retirement, retirement 15,385.00; SD State Treasurer, sales tax 2,218.92; SDRS Supplemental Retirement, retirement 250.00; Servall Uniform & Linen Supplies, supplies 161.61; Slater Oil & LP Gas, gas/fuel oil/gasoline/diesel fuel 4,683.52; South Dakota Humanities Council, other services 50.00; Sweeney Controls Co., prof. services 540.00; TimeClock, Plus, prof. services 315.00; Tri-State Waters, supplies 34.40; US Bank, interest loan 23,292.50; US Postal Service, postage/supplies 1,587.27; USABlueBook, supplies 322.44; USDA-Rural Development, loan payment 5,298.00; Valley Telecomm., utilities 916.16; Venture Communication, utilities 424.09; Verizon Wireless, cell phone/utilities 434.73; Voyager, gasoline/diesel 392.27; Walworth County Landfill, other services 18.80; Walworth County Register of Deeds, prof. services 30.00; Wellmark BC/BS, health insurance 17,589.77; West River Telecommunications, utilities 3,307.61.

Salaries: Administration – 6277.12; City Administrator – 5384.26; Police Dept – 60641.72; Fire Dept – 500.00; Street Dept- 10718.20; Pool – 1870.79; Park – 8527.13; Zoning – 879.10; Library -5406.40; 24/7 - 1374.63; Water Department – 14131.32; Sewer Department -14323.61; and Airport – 750.00.

There being no further business to come before the council, the meeting adjourned at 5:59 PM on a motion by Carlson, second by Reichert and carried.

Heather Beck, Finance Officer

Gene Cox, Mayor

Published once at the total approximate cost of \$

**MOBRIDGE CITY COUNCIL
REGULAR MEETING
July 13, 2021**

Pursuant to due call and notice thereof, a Regular Meeting of the Common Council of the City of Mobridge, South Dakota was held in City Hall in said City on Tuesday, July 13, 2021 at 5:30 PM. Mayor Gene Cox, City Administrator/Finance Officer Heather Beck and the following councilpersons were present: Mound, Laundreaux, Reichert, and Jensen. Absent was Kemnitz and Carlson.

AGENDA:

The agenda was approved on a motion by Laundreaux, second by Reichert and carried.

MINUTES:

Moved by Reichert, second by Mound and carried, to approve the minutes from the June 8, 2021 regular meeting.

PUBLIC FORUM & VISITORS:

Todd Meierhenry, Meierhenry Sargent, LLP, was present do discuss the proposed Resolution 21-08, a resolution giving the approval of revenue bonds for the Mobridge Regional Hospital expansion project. These bonds are temporary and do not obligate the City financially. In order for the bonds to be issued tax exempt they must go through a government entity. A public hearing was held to give the public an opportunity to discuss. Hearing no opinion for or against, moved by Reichert, second by Laundreaux and carried, to approve Resolution 21-08.

RESOLUTION NO. 21-08

RESOLUTION GIVING APPROVAL TO A PROJECT WITH THE MOBRIDGE REGIONAL HOSPITAL (THE “CORPORATION”), AND GIVING APPROVAL AND AUTHORIZATION FOR THE ISSUANCE OF ECONOMIC DEVELOPMENT REVENUE BONDS, SERIES 2021 (THE MOBRIDGE REGIONAL HOSPITAL) OF THE CITY OF MOBRIDGE, SOUTH DAKOTA, IN ONE OR MORE TAX-EXEMPT AND/OR TAXABLE SERIES, IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$41,800,000 FOR THE PURPOSE OF PROVIDING FUNDS TO BE LOANED TO THE CORPORATION TO FINANCE THE PROJECT DESCRIBED HEREIN; APPROVING THE FORM OF BONDS, LOAN AGREEMENT AND OTHER DOCUMENTS WITH RESPECT TO SAID BONDS AND AUTHORIZING THE EXECUTION AND DELIVERY OF SUCH DOCUMENTS, AND THE SALE OF SAID BONDS; MAKING CERTAIN FINDINGS AND DETERMINATIONS WITH RESPECT TO SAID PROJECT; APPROVING THE TAX-EXEMPT SERIES OF BONDS FOR PURPOSES OF SECTION 147(F) OF THE INTERNAL REVENUE CODE OF 1986; AND AUTHORIZING THE EXECUTION AND DELIVERY OF CERTAIN RELATED INSTRUMENTS.

WHEREAS, the City of Mobridge, South Dakota (the “City”) is a political subdivision and corporate body duly organized and existing under the Constitution and the laws of the State of South Dakota (the “State”); and

WHEREAS, the purpose of Chapter 9-54 of the South Dakota Codified Laws (the “Act”) as found and determined by the legislature is to promote the welfare of the State by the provision of necessary economic development facilities; and

WHEREAS, the Council (the “Council”) of the City has received from Mobridge Regional Hospital, a South Dakota nonprofit corporation (the “Corporation”), a proposal that the City undertake to finance a Project (as hereinafter described) through the issuance of economic development revenue bonds (the “Series 2021 Bonds”) pursuant to the Act, the proceeds of which to be used by the Corporation; and

WHEREAS, the proceeds of the Series 2021 Bonds will be used to finance Renovation and Expansion of existing hospital facility and the payment of costs incidental to the issuance of the Series 2021 Bonds (collectively, the “Project”); and

WHEREAS, the City desires to facilitate the selective development of the community and help provide the range of services and employment opportunities required by its population, and the Project shall assist the City in achieving those objectives; and

WHEREAS, the City has been advised by representatives of the Corporation that conventional commercial financing to pay the costs of the Project is available only on a limited basis and at such high costs of borrowing that the economic feasibility of operating the Project would be significantly reduced, but the Corporation has also advised this Council that with the aid of City financing and its lower borrowing cost the Project is economically more feasible; and

WHEREAS, prior to the issuance of bonds, Section 147(f) of the Internal Revenue Code of 1986 (the “Code”) and SDCL 9-54-12 requires that the City conduct a public hearing on the Project and the proposed financing with at least 7 days’ advance notice of such hearing to be published in a locally circulated newspaper (the “Public Hearing”), and such notice was published on June 24, 2021 and July 7 in Mobridge Tribune (the “Notice of Public Hearing”), and said public hearing was held by the City, on behalf of the City, as issuer of the Series 2021 Bonds, at 5:30 p.m., or soon thereafter as practicable, on the date hereof in accordance with the Notice of Public Hearing; and

WHEREAS, the City desires to approve of the Project and authorize the issuance of the Series 2021 Bonds and related documents.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL AS FOLLOWS:

Findings. In furtherance of the provisions of the Act, and in order to promote, stimulate and develop the general economic welfare and prosperity of the City and of the State through the promotion and advancement of commercial and industrial development and to encourage and assist in the expansion of business in said City and State by providing greater employment opportunities, thus promoting the general welfare of the citizens of said City and State, and based upon the information available to this Council, it is necessary and advisable and in the best interest of said City to loan the proceeds of the Series 2021 Bonds hereinafter described to the Corporation, to provide funds to pay certain costs in connection with the financing of the Project, and to issue for the aforesaid purposes the Economic Development Revenue Bonds (Mobridge Regional Hospital), Series 2021 of said City, in one or more tax-exempt or taxable series, in an aggregate principal amount not to exceed \$41,800,000. The Series 2021 Bonds shall be issued pursuant to the Resolution , and the proceeds of the Series 2021 Bonds shall be loaned to the Corporation to finance the Project pursuant to the Loan Agreement (the “Loan Agreement”), by and between the City and the Corporation. The governing body hereby finds and declares that the Project will promote the welfare of said City and the State. The Project constitutes properties, real and personal, used or useful in connection with one or more revenue-producing enterprises within the meaning of the Act; that the availability of the financing under the Act and willingness of the City to furnish such financing is a substantial inducement to the Corporation to undertake the Project; that, based upon representations of the Corporation, the Project would not be undertaken but for the availability of City revenue bond financing; and that the effect of the Project, if undertaken, shall promote the general welfare of the State.

The Series 2021 Bonds. The Series 2021 Bonds, substantially in the form of the draft thereof on file with the City on this date shall be and the same is, in all respects, hereby authorized, approved and confirmed, and the Mayor, City, Finance Officer, and other appropriate officials shall be and they are hereby authorized and directed to execute and seal the Series 2021 Bonds and to deliver the Series 2021 Bonds to the purchasers thereof, for and on behalf of the City, upon receipt of the purchase price, and to deposit the proceeds thereof in the manner provided for by the Loan Agreement .

Sale of the Series 2021 Bonds; Bond Purchase Agreement. The City does hereby authorize the sale of the Series 2021 Bonds, such Series 2021 Bonds to be in one or more series, in an aggregate principal amount not to exceed \$41,800,000 to bond purchaser, to bear interest and to mature as set forth therein, at a purchase price of not less than 100% of the principal amount plus accrued interest. The City does hereby authorize

and approve the execution and delivery of a Bond Purchase Agreement dated as of the date of the sale of the Series 2021 Bonds (the “Bond Purchase Agreement”), by and among the City, the Corporation and bond purchaser, such Bond Purchase Agreement to be substantially in the form and content of the draft thereof on file with the City on this date, and is hereby approved, with such changes therein as shall be approved by the Mayor or City Finance Officer, with the advice of the City Attorney, and the execution thereof shall constitute conclusive evidence of their approval and the City’s approval of any changes or revisions therein from the form of Bond Purchase Agreement approved hereby.

Loan Agreement. The Loan Agreement and Note are pledged as security for the Series 2021 Bonds and the interest thereon, and the Loan Agreement shall be, and they are, in all respects, hereby authorized, approved and confirmed, and the Mayor and City Finance Officer shall be and they are hereby authorized and directed to execute and deliver said documents in the form and content of the draft thereof on file with the City on this date, with such changes therein as shall be approved by the Mayor or City Finance Officer with the advice of the City Attorney, and the execution thereof shall constitute conclusive evidence of their approval and the City’s approval of any changes or revisions therein from the form Loan Agreement approved hereby.

Note. Pursuant to the Loan Agreement, the Corporation will issue to the City its Promissory Note dated as of the date of the issuance of the Series 2021 Bonds (the “Series 2021 Note”) to evidence its obligations under the Loan Agreement. The Series 2021 Note will be in a principal amount not less than the principal amount of the Series 2021 Bonds and have similar prepayment provisions, maturities and interest rates as the Series 2021 Bonds. The City hereby approves the assignment of the Series 2021 Note by the City to the Trustee for the benefit and security of the Series 2021 Bonds.

Tax Exemption Agreement. The City does hereby authorize and approve the execution and delivery of a Tax Exemption Agreement relating to the tax-exempt series of the Series 2021 Bonds (the “Tax-Exempt Bonds”), dated as of the date of the issuance of the Tax-Exempt Bonds (the “Tax Exemption Agreement”), between the Corporation and the City; such Tax Exemption Agreement to be substantially in the form and content of the draft thereof on file with the City on this date, is hereby approved, with such changes therein as shall be approved by the Mayor or City Finance Officer with the advice of the City Attorney, and the execution thereof shall constitute conclusive evidence of their approval and the City’s approval of any changes or revisions therein from the form of Tax Exemption Agreement approved hereby.

Offering Document. Any preliminary official statement and/or final official statement or other offering document which may be used in connection with the sale and issuance of the Series 2021 Bonds shall be in such form as shall be approved solely as to and for purposes of distribution by the Mayor, or any other official of the City named in Section 12 herein, with the advice of bond counsel. The Mayor and each other official of the City named in Section 12 herein shall be and hereby are authorized and directed to execute any such preliminary official statement and/or final official statement or other offering document relating to the Series 2021 Bonds.

Bond Opinion. The City Finance Officer of the City shall obtain a copy of the proposed approving legal opinion of bond counsel for the Bond, such opinion to be rendered by Meierhenry Sargent LLP, Sioux Falls, South Dakota, and shall cause such opinion to be filed in the offices of the City Finance Officer.

Limited Obligations. The Series 2021 Bonds, together with the interest thereon, shall be limited obligations of the City payable solely out of the payments, revenues and receipts received by the City pursuant to the Loan Agreement and Series 2021 Note, which payments, revenues and receipts are hereby and pursuant to the Loan Agreement pledged and assigned for the payment of the Series 2021 Bonds and shall be used for no other purpose than to pay the principal of and interest on the Series 2021 Bonds, except as may be otherwise expressly authorized in the Loan Agreement. The Series 2021 Bonds and the interest thereon shall not constitute an indebtedness of the City within the meaning of any constitutional provision or statutory limitation and shall not constitute or give rise to a pecuniary liability of the City or its officers, agents or employees, or a charge against the City’s general credit or taxing power.

Reimbursement Declaration. The Corporation has paid, and will continue to pay, certain costs of the Project prior to the date of issuance of the Bonds that it expects to reimburse with proceeds of the Bonds. The City hereby adopts a declaration of official intent with respect to the Corporation’s reimbursement of such expenditures, in accordance with Section 1.150-2 of the United States Treasury Regulations. The maximum amount of Bonds to be used for such purpose shall not exceed \$41,800,000.

Severability; Exhibits on File. If any section, paragraph, clause or provision of this Resolution shall be held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any of the other provisions of this Resolution. All documents herein referred to shall be maintained on file in the office of the City Finance Officer and is available for inspection by any interested party during normal business hours.

Authority of City Officers. The Mayor, City Finance Officer, City Attorney and other City officials shall be and they are hereby authorized to execute and deliver for and on behalf of the City any and all other agreements, instruments, certificates, documents or other papers and to perform such other acts as they may deem necessary or appropriate in order to implement and carry out the matters herein authorized and in the documents authorized and approved herein.

Approval Pursuant to Section 147(f) of the Code. To the fullest extent required by Section 147(f) of the Code, the City hereby approves of the issuance of the Tax-Exempt Bonds, in one or more series, pursuant to a plan of finance in an aggregate principal amount not to exceed \$41,800,000 and to finance the Project as described in the Notice of Public Hearing.

Effective Date. This Resolution shall take effect following (i) the 20th day following its publication unless suspended by a referendum, and (ii) the holding of the Public Hearing to the satisfaction of the Council Members.

Adopted at Mobridge, South Dakota this 13th day of July, 2021.

The above and foregoing resolution was moved for adoption and seconded, and upon roll call the Mayor declared the resolution to be duly passed and adopted.

DEPT HEAD REPORTS:

Zoning – Zoning Officer Jacque Rawstern

BUILDING PERMITS - The following building permit was approved by the Zoning Officer for the month of June: J. David Overland, 305 5th Ave East, Sidewalk; Edward Fried, 1119 2nd Ave West, 12x34 Driveway & 3x11 Sidewalk; Cody Johnson, 819 4th Ave West, 6' Privacy Fence; Jerzy Twarog, 409 5th Ave West, 8'x16' Awning; Wayne Anderson, 306 4th Ave East, Remove & Repair Sidewalk; Mobridge Regional Hospital, 1320 West Grand Crossing, 24x28 Awning over Patio; Mary Rabenberg, 804 7th Ave West, Replace Privacy Fence & Deck; Keith & Linda Merkel, 704 1st Street East, Replace Garage Door; Nate & Alana Bauer, 902 4th Ave West, 8x15 Swing Set & Spin Chair; Julie Reimer, 711 1st Ave West, 10x13 Deck; Edward & Denise Centeno, 306 3rd Ave West, 4' Chain Link Fence Back & South Yard; Anthony J Keller, 1102 1st Ave West, 6' Privacy Fence; Ron Goben, 222 8th Ave East, 8' x 10' Deck with handicap ramp; Jeff & Marie Jackson, 814 10 Ave West, Demo of Basement; Denis & Jane Bachman, 1121 9th Ave West, Replace siding, sliding glass doors, 3 exterior doors, new gutters, and 14x20 deck; Tim & Rhonda Frederick, 901 1st Ave East, 12x18 Pergola with arch roof with 2 walls enclosed; Robert Carlson, 201 4th Ave East, 4ft chain Link Fence & 30x12 Concrete Patio; Brian Smolik, 706 2nd Ave West, Replacing Windows & Replacing Steps with 5x8 Deck.

NEW BUSINESS:

STEP INCREASE – Moved by Mound, second by Laundreaux and carried, to approve a step increase for dispatcher Mark Kaiser, increasing his hourly wage from \$17.35 to \$18.22 effective May 10, 2021.

STEP INCREASE – Moved by Mound, second by Reichert and carried, to approve a step increase for water dept Charles Kaiser, increasing his hourly wage from \$19.50 to \$19.80 effective June 21, 2021.

K9 ACCOUNT – Moved by Mound, second by Laundreaux and carried, to authorize Chief Shawn Madison and K9 Officer Nate Pepin as signers on the K9 checking account at Great Western Bank.

AGREEMENT WITH STATE AIRPORT GRANT – Moved by Mound, second by Laundreaux and carried, to approve the Mayor authorizing the agreement with the State of SD for a grant for \$13,000 to be used at the airport through the Coronavirus Response and Relief Appropriate Act.

RESTRICTED ACCOUNT FOR FIRE HALL – Moved by Reichert, second by Mound and carried, to approve setting up a restricted account for donations to build a new fire hall.

CEMETERY DEEDS – Moved by Laundreaux, second by Reichert and carried, to approve the following cemetery deed transfers: City of Mobridge to Debra Lutz transferring Graves 1 & 2, Lot 82, Block P in Greenwood Cemetery; and City of Mobridge to William Davidson transferring Grave 5, Lot 41, Block P in Greenwood Cemetery.

BUILDING MOVERS LICENSE – Moved by Mound, second by Jensen and carried, to approve a building movers license to Mobile Home Transport, Castlewood, SD.

INFORMATION ITEMS:

FINANCIAL REPORT – Beck presented a financial report to the Council.

UPDATE ON CODE ENFORCEMENT – The Council was given an update on Code Enforcement efforts. 15 abatement letters have been sent. The Code Enforcement contractor was pleased with how residents were responding. More letters have been sent.

PAYMENT OF BILLS:

Moved by Mound, second by Jensen and carried, to approve the following bills for payment: Aberdeen News Company, publishing 108.87; Accounts Management Inc., garnishment 208.00; Aflac, insurance 868.54; American Red Cross, training 400.00; American Water Work Association, membership 344.00; Angie Schlenker, refund 29.26; Applied Concepts INC, vehicle replacement 166.00; Aqua-Pure Inc., chemicals 7,977.90; Associated Supply Company Inc., repairs & maintenance 54.06; Badger Meter, prof. services 106.32; Bantz, Gosch & Cremer, LLC, attorney 478.82; Border States, equipment maintenance 417.80; Bridge City Bait & Small Engine, equipment maintenance/refund 563.83; Bridge City Florist & Gifts LLC, other services 53.25; CamWal, street lights/utilities 499.65; Cardmember Services, prof. services/other services 100.75; CDW Government, vehicle replacement 478.44; Center Large Print, books 46.74; Central Diesel, truck maintenance 1,078.19; Chamber of Commerce, other 4,106.70; City of Winner, vehicle replacement 270.81; Coca Cola Bottling Co. 1,788.25; Code Enforcement Specialists, prof. services 2,039.80; Core & Main, supplies 2,933.98; Credit Collections Bureau, garnishment 780.06; Cummins Sales & Service, prof. services 4,592.29; Dady Drug, supplies 58.24; Dakota Glass & Alignment LLC, repairs & maintenance/equipment maintenance 1,119.08; Dakota Pump & Control, prof. services 4,153.07; Davis Martin, mowing contract 3,710.00; Dents 2 Darkness, vehicle replacement 160.00; Deputy Finance, postage/other services 14.24; DISH 42.30; Donald Wilson, refund 76.15; EBSCO, other services 358.98; Eggers Electric Motors, equipment maintenance 1,359.98; Environmental Resource Associates, water samples 444.17; Fabra-Tech, prof. services 28.70; Fleet Services, gasoline 1,896.59; Galls LLC, uniform/equipment 318.75; Gas and Goodies, gasoline 75.48; Gienger Sales & Service, supplies 115.00; Grand Central, vehicle maintenance 46.75; Graymont, chemicals 4,085.24; Great Western Bank, gasoline/H SA contributions/payroll taxes/prof. services/supplies/uniforms/equipment 57,234.48; Gregg's Drilling & Excavating, prof. services 2,130.00; GTC Auto Parts, equipment maintenance/repair & maintenance 523.78; Hawkins Inc., chemicals 16,627.91; Heartland Waste, city wide cleanup/prof. services 21,442.60; High Point Network, computer software & computer hardware 287.00; Homestead Building Supply, supplies 63.99; Ingram, books 235.45; Jensen Rock & Sand, street surface/cold & hot mix/supplies 66,556.61; John & Jean Croshaw, refund 42.98; John Deere Financial, equipment maintenance 354.05; Johnson Controls, building maintenance/repairs & maintenance 21,831.32; Kayla Silbernagel, refund 670.13; KCL, insurance 362.08; Kiesler Police Supply, uniform & equipment 405.85; KLJ, prof services 429.76; Kohlman, Bierschbach & Anderson, LLP, prof. services 16,915.00; Language Line Services, prof. services 371.60; Larry's Lock & Key, prof. services 65.00; Lauren Thompson, supplies 238.12; Lee & Jundt Auto Body LTD, vehicle replacement 250.00; Legacy Mark LLC, prof. services 389.52; Marco Inc., copier 339.84; MDU, utilities 23,333.55; Merkel's Foods, concessions/training/supplies 482.16; Midcontinent Comm., utilities 185.00; Midwest Pump & Tank, machinery & equipment 6,766.39; Minnesota Valley Testing Laboratories, samples 127.00; Mobridge Candy & Tobacco, concessions 7,512.27; Mobridge Chamber, refund 670.13; Mobridge Fire Department, travel & conference 320.00; Mobridge Gas Company, supplies 56.24; Mobridge Hardware, repair & maintenance/supplies 2,564.61; Mobridge Lawn Spraying, repairs & maintenance/spraying 3,665.00; Mobridge Regional Hospital, prof. services 230.00; Mobridge Tribune, other services/publishing 167.29; NAPA Auto Parts, vehicle maintenance 30.01; Nathaniel Street, refund 9.85; Oahe Vet, prof services/K-9 Drug Dog Self-Funded 250.00; Office Depot, supplies 299.40; Open Canvas, other services 64.00; Paylessfoods, concessions/supplies/training 2,016.00; Payment Service Network, credit card fees 4.95; Plunkett's Pest Control, prof. services 62.05; Powerphone, Inc., prof. services 329.00; Premier Equipment, repair & maintenance/equipment maintenance/supplies 1,448.07; Quenzer Electric Inc., repair & maintenance 1,350.88; Redwood Toxicology Laboratory Inc., supplies 448.50; Rees Communications, radio communications/radio maintenance 295.00; Riteway, supplies 1,181.88; Ronold Landis, refund 33.64; Runnings Supply Inc., supplies/repair & maintenance 3,850.73; Sanitation Products

Inc., machinery & equipment/equipment maintenance 28,547.22; SD Attorney General, participation fees ATT fees 4,022.00; SD Department of Agriculture & Natural Resources, other services/prof. services 1,460.00; SD Dept. of Health, water samples 627.00; SD One call, prof. services 36.75; SD Retirement, retirement 15,233.68; SD State Treasurer, sales tax 4,080.36; SDRS Supplemental Retirement, retirement 250.00; Servall Uniform & Linen Supplies, supplies 542.64; Share Corporation, supplies 452.02; Sherwin Williams Co., supplies 1,175.40; Slater Oil & LP Gas, gasoline/diesel/LP gas 3,848.09; Tri-State Waters, supplies 18.20; US Bank, loan payment 43,224.48; US Postal Service, postage/supplies 674.11; USDA-Rural Development, loan payment 5,298.00; Valley Telecomm., utilities 833.16; Venture Communication, utilities 424.09; Verizon Wireless, cell phone 397.93; Vessco Inc., machinery & equipment 1,166.22; Voyager, gasoline/diesel 550.93; Walworth County Landfill, other services 13.80; Walworth County Register of Deeds, prof. services 30.00; Walworth County Treasures, prof. services 22.50; Wayne Anderson, refund 46.98; Wellmark BC/BS, health insurance 15,355.35; West River Telecommunications, utilities 4,086.26; WhiteWater West Industries Ltd, repairs & maintenance 2,419.05

Salaries: Administration – 11,596.09; City Administrator – 4,159.62; Police Dept – 91,069.78; Fire Dept – 500.00; Street Dept- 16,782.67; Pool – 29,424.80; Park – 18,291.24; Zoning – 1,318.65; Library -8,203.20; 24/7 -1,845.93; Water Department – 23,354.81; Sewer Department -22,410.77; and Airport – 750.00.

There being no further business to come before the council, the meeting adjourned at 5:50 PM on a motion by Mound, second by Reichert and carried.

Heather Beck, Finance Officer

Gene Cox, Mayor

Published once at the total approximate cost of \$

**MOBRIDGE CITY COUNCIL
REGULAR MEETING
August 10, 2021**

Pursuant to due call and notice thereof, a Regular Meeting of the Common Council of the City of Mobridge, South Dakota was held in City Hall in said City on Tuesday, August 10, 2021 at 5:30 PM. Mayor Gene Cox, City Administrator/Finance Officer Heather Beck and the following councilpersons were present: Mound, Laundreaux, Reichert, Jensen, Kemnitz and Carlson.

AGENDA:

The agenda was approved on a motion by Carlson, second by Kemnitz and carried.

MINUTES:

Moved by Mound, second by Laundreaux and carried, to approve the minutes from the July 13, 2021 regular meeting.

PUBLIC FORUM & VISITORS:

No one present wished to address the Council.

DEPT HEAD REPORTS:

Zoning – Zoning Officer Jacque Rawstern

BUILDING PERMITS - The following building permit was approved by the Zoning Officer for the month of July 2021: Pleasant Valley Property, Oahe Estate, Moving 16'x80' Trailer House; Dusty Roebuck, 114 3rd Street East, 10'x24' concrete patio with 6 ft privacy fence and gate; Mark Landis, 716 5th Ave West, 15' Privacy Fence; Edward & Denise Centeno, 306 3rd Ave West, 10x12 Shed; Doug Wager, 705 6th Ave West, 28x28 Pitched Roof; Mobridge Pit Stop, 705 West Grand Crossing, 4' Chain Link Fence on Cement Walls & 6' Chain Link Fence Ground Level; Caitlin & Eric Roshau, 1010 1st Ave West, 11x33 Front Deck & 6x33 Side Deck; Caitlin Friesz, 913 2nd Ave East, 10' Overhead Garage Door & Replacing Roof & Siding; Chris Fried, 609 1st Ave West, 24x16 Deck on front house; Jeff Bosch, 1015 5th Ave East, 30x18 cement slab; Victor Walth, 601 5th Ave West, Remove steps & with 16x7 deck; Nicki Coulter, 822 5th Ave West, 78'x60'x45' 6' privacy fence & replacing basement window; Allan & Patricia Kraft, 1019 8th St. West, Replacing Roof Frame; Anthony J Keller, 1102 1st Ave West, 16'x18' Patio Cover; Corey Eisemann, 12831 Hwy 1804, 40 x 68 garage; LaDonna Newman, 303 4th Ave West, 8 x 12 shed, removal of old garage.

1ST READING OF ORDINANCE 997, AN UPDATE ON ORDINANCE 19.03 – Moved by Reichert, second by Laundreaux and carried, to approve the 1st reading of ordinance 997, an ordinance in revision of Title 19, Section 19.03 of the Zoning Ordinances of the City of Mobridge, South Dakota pertaining to duration of building permits and denial of building permits for nuisance and unpaid utilities.

RE-PLAT – Rawstern reported that the re-plat was approved by the zoning committee. Moved by Carlson, second by Reichert and carried, to approve the plat of Tract 1, Flihs – Jensen Addition in the SW1/4 of Section 18-124-79.

Police Dept – Chief Shawn Madison

NEW PART TIME HIRES – Moved by Mound, second by Kemnitz and carried, to approve hiring part time fill in Officer Donald Knecht at \$22.24 per hour effective July 31, 2021. Moved by Reichert, second by Laundreaux and carried, to approve hiring part time fill in Officer Justin Jungwirth at \$22.24 per hour effective August 6, 2021.

Water/Wastewater Dept – Superintendent Kurt Schmaltz

SCREWPUMP PROJECT – Schmaltz informed the Council that they were awarded a Community Development Block Grant in the amount of \$770,000 for the project. Paperwork is being completed and the project will begin as soon as the grant is in place.

STEP INCREASE – Moved by Mound, second by Carlson and carried, to approve a step increase for Brady Fuhrer, completed 6 month probation, increasing his hourly wage from \$16.10 to \$16.44 effective August 2, 2021.

NEW BUSINESS:

PUBLIC HEARING FOR BROWN BAG PERMITS – Hearing no opinion for or against, moved by Mound, second by Carlson and carried, to approve brown bag permits to the Mobridge Pink Ladies at 5 locations along the walking trail on September 18, 2021 for a fund raiser.

Hearing no opinion for or against, moved by Mound, second by Carlson and carried, to approve a brown bag permit to the Mobridge Aquatic Center for August 14, 2021 at the aquatic center for a fund raiser.

Hearing no opinion for or against, moved by Carlson, second by Laundreaux and carried, to approve a brown bag permit to Mobridge Chamber of Commerce for September 11, 2021 at the parking lot of Scherr Howe for Beef N Fun volunteers.

PUBLIC HEARING FOR SPECIAL EVENTS LICENSE – Hearing no opinion for or against, moved by Mound, second by Carlson and carried, to approve a special events liquor license to The Current to be located at Scherr Howe Events Center on October 9, 2021 for a wedding reception and dance.

PUBLIC HEARING FOR A TEMPORARY LIQUOR LICENSE – Hearing no opinion for or against, moved by Mound, second by Laundreaux and carried, to approve a temporary liquor license to the Mobridge Rodeo Association to be located at the Mobridge Rodeo Grounds on September 4, 2021 for a wedding reception and dance fundraising event.

STEP INCREASE – Moved by Reichert, second by Kemnitz and carried, to approve a step increase for Deputy Finance Officer Alicia Naasz, increasing her hourly wage from \$16.63 to \$17.03 effective July 19, 2021.

GENERATOR SERVICE AGREEMENT – Moved by Carlson, second by Laundreaux and carried, to approve a service agreement with Cummins Sales and Service the amount of \$9,662.60, which covers 5 main generators in the City servicing them twice per year.

CEMETERY DEED – Moved by Kemnitz, second by Mound and carried, to approve the following cemetery deed transfer: City of Mobridge to Leo Selzler and Beverly Selzler transferring Graves 5 & 6, Lot 31, Block O in Greenwood Cemetery.

WAGE STUDY – Moved by Reichert, second by Mound and carried, to approve an agreement with The Weston Group in the amount of \$3,200 to compile a wage study to determine how the City wages compare with other markets in the State.

INFORMATION ITEMS:

FINANCIAL REPORT – Beck presented a financial report to the Council.

BOARD RETREAT AND SPECIAL MEETINGS – The Council will be meeting in two special meetings. August 24, 2021 at 5:30 PM will be a combined zoning and city council meeting to hear the 1st reading of medical marijuana ordinances. The Council will then reconvene for their annual board retreat. On August 31, 2021 at 5:30 PM, the Council will have a special meeting to hear the 2nd reading of the medical marijuana ordinances.

PAYMENT OF BILLS:

Moved by Kemnitz, second by Carlson and carried, to approve the following bills for payment:

Accounts Management Inc., garnishment 208.00; Adam & Amanda Webster, refund 19.37; Aflac, insurance 868.54; Alex Air Apparatus, Inc., prof. services 741.40; Aqua-Pure Inc., chemicals 7,844.74; Badger Meter, prof. services 106.56; Beadle's Sales, vehicle maintenance 99.49; Bismarck Tribune, other services 173.99; Bridge City Small Engine, other services 25.00; Cain Law Office, attorney services/prof. services 540.00; CamWal, street lights/utilities 500.43; Cardmember Services, prof. service/other services 226.11; Center Large Print, books 46.74; Chamber of Commerce, other 7,314.30; Coca Cola Bottling Co. 1,302.25; Core & Main, supplies 479.15; Credit Collections Bureau, garnishment 520.04; Dady Drug, supplies 92.11; Dakota

Glass & Alignment, LLC, truck maintenance 306.15; Dakota Sound Systems, Inc., equipment 468.00; Dave's Welding & Trailer Repair, prof. services 602.89; Davis Martin, mowing contract 2,065.00; Demco Inc., supplies 247.02; DISH 42.30; DRG Media Group, publishing 150.00; Eggers Electric Motors, equipment maintenance 414.44; Eisemann Building Products, sup. For in-house repairs 167.97; Elaine Fuhrer, refund 96.58; Fleet Services, gasoline 1,743.70; Gas and Goodies, gasoline 33.45; Graymont, chemicals 8,056.51; Great Western Bank, HSA contributions/other services/payroll taxes 36,678.84; Gregg's Drilling & Excavating, prof. services 1,161.10; GTC Auto Parts, equipment maintenance/repair & maintenance/small tools/supplies/vehicle maintenance/truck maintenance 464.76; Hach Company, chemicals 126.03; Hawkins Inc., chemicals 6,426.69; Heartland Waste, city wide cleanup/prof. services 21,484.30; High Point Network, computer software & computer hardware 1,704.00; Homestead Building Supplies, repair & maintenance/tennis/ball fields 529.40; In Control Inc., prof. services 2,014.50; Ingram, books 248.10; Jensen Rock & Sand, street surface 15,687.15; Johnson Controls, repairs & maintenance 1,174.20; KCL, insurance 425.30; KLJ, prof services 11,866.47; Language Line Services, prof. services 90.00; Laura Maier, conference & training 20.00; Marco Inc., copier 339.84; MDU, utilities 24,264.60; Merkel's Foods, concessions/supplies/other services 201.02; Midcontinent Comm., utilities 185.00; Mobridge Candy & Tobacco, concessions 2,594.75; Mobridge Chamber Of Commerce, refund 350.00; Mobridge Economic Development Corporation 5,000.00; Mobridge Hardware, repair & maintenance/supplies 131.04; Mobridge Regional Hospital, prof. services 56.73; Mobridge Rodeo Inc., Mobridge Rodeo Association 10,000.00; Mobridge Tribune, publishing/supplies 551.12; Moore Engineering, Inc., prof. services 1,850.00; Napa Auto Parts, equipment maintenance 12.35; National Bankcard Services Inc., other services 1.80; Northside Flowers Inc., others services 203.00; Oahe Vet, prof services 480.00; Office Depot, office supplies/supplies 1,016.32; Olivia Olson, refund 33.62; Open Canvas, prof. services 346.54; Paylessfoods, concessions/supplies/repairs & maintenance 900.95; Payment Service Network, credit card fees 4.95; Plunkett's Pest Control, prof. services 127.76; Premier Equipment, equipment maintenance/repair & maintenance 240.60; Proline, supplies 150.50; Quenzer Electric Inc., repair & maintenance 425.00; Runnings Supply Inc., supplies/repairs & maintenance 2,876.49; SD Department of Agriculture & Natural Recourses, prof. services 60.00; SD Dept. of Health, water samples 322.00; SD Dept. of Public Safety, prof. services 5,400.00; SD Federal Property Agency, supplies 784.50; SD One call, prof. services 30.45; SD Retirement, retirement 15,038.10; SD State Treasurer, sales tax 2,870.30; SD Unemployment Insurance Division, unemployment compensation 420.79; SDRS Supplemental Retirement, retirement 375.00; Servall Uniform & Linen Supplies, supplies 529.10; Slater Oil & LP Gas/gasoline/diesel 5,371.43; Tammie Fischer, conference & training 279.35; Teresa Romans, travel & conference 221.16; The Weston Group, prof. services 1,600.00; Tri State Water Inc., supplies 35.40; United Postal Service, supplies/postage 833.46; USDA-Rural Development, loan payment 5,298.00; Valley Telecomm., utilities 815.16; Venture Communication, utilities 424.09; Verendrye Museum, Inc, books 139.50; Verizon Wireless, cell phone/utilities 384.41; Voyager, gasoline/diesel 836.81; Wellmark BC/BS, health insurance 16,869.61; West River Telecommunications, utilities 3,226.38; Western Rancher, uniforms/equipment 158.85; Zimco Supply Co., spraying 645.23.

Salaries: Administration – 4890.69; City Administrator – 2700.13; Police Dept – 28409.89; Fire Dept – 500.00; Street Dept- 5304.00; Pool – 29,424.80; Park – 5096.28; Zoning – 443.67; Library -2734.40; 24/7 - 758.01; Water Department – 7935.65; Sewer Department -7387.01; and Airport – 750.00.

There being no further business to come before the council, the meeting adjourned at 5:49 PM on a motion by Carlson, second by Mound and carried.

Heather Beck, Finance Officer

Gene Cox, Mayor

Published once at the total approximate cost of \$

**MOBRIDGE CITY COUNCIL/ZONING BOARD
SPECIAL MEETING
August 24, 2021**

Pursuant to due call and notice thereof, a Special Meeting of the Common Council convening jointly with the Zoning Board of the City of Mobridge, South Dakota was held at the City Hall in said City on Tuesday August 24, 2021 at 5:35 PM. Mayor Gene Cox, City Administrator/Finance Officer Heather Beck, and the following councilpersons were present: Mound, Laundreaux, Reichert, Jensen, Kemnitz, and Carlson (by phone). Zoning Board members present: Ford, Singer (by phone), Peltier, Rossow and Wientjes. Absent was Hintz and Novich. Zoning Officer Jacque Rawstern was also present.

PUBLIC HEARING: A public hearing was held to hear opinions for or against proposed Ordinance No. 998 and Ordinance No. 999. The council heard comments regarding objections to allowing only one dispensary. Comments were also made supporting just one.

Zoning Board: Moved by Wientjes, second by Ford and carried, to recommend the City Council adopt Ordinance No. 998.

1ST READING ORDINANCE NO. 998 – The Mayor read the Ordinance to the public in its entirety. Moved by Reichert, second by Laundreaux and carried, to approve the 1st reading of Ordinance No. 998, an ordinance amending Title 4 Chapter 4.01 of the revised zoning ordinances of the City of Mobridge by adding thereto definitions relating to cannabis.

Zoning Board: Moved by Peltier, second by Rossow and carried (4-1), to recommend to the Council the approval of Ordinance No. 999 with amendment of allowing two dispensaries. Wientjes voted no.

1ST READING ORDINANCE NO. 999 - The Mayor read the Ordinance to the public in its entirety. Moved by Mound, second by Laundreaux and carried (5-1), to approve the 1st reading of Ordinance No. 999, an ordinance entitled: an ordinance in revision of Title 12 of the zoning ordinances of the City of Mobridge, South Dakota by adding Chapter 12-05 thereto and amending Section 12.0 permitted uses with the amendment of two dispensaries. Carlson voted no.

ADJOURNMENT OF JOINT MEETING – Moved by Reichert, second by Laundreaux to adjourn the joint meeting with the zoning board.

1ST READING ORDINANCE NO. 1000 - The Mayor read the Ordinance to the public in its entirety. Moved by Kemnitz, second by Carlson and carried (5-1), to amend 6-15.08 (b) to \$5,000 renewal fee. Reichert voted no. Moved by Kemnitz, second by Carlson and carried (5-1), to amend 6-15-08 (b) to \$2,500 reimbursement. Reichert voted no. Moved by Mound, second by Laundreaux and carried, to approve Ordinance No. 1000, an ordinance in revision of Chapter 6 of the ordinances of the City of Mobridge, South Dakota by adding Chapter 6-15 cannabis thereto creating licensing provisions for cannabis establishments with the amendment of 6-15.07 two dispensaries.

Moved by Carlson, second by Reichert and carried, to take a short recess. 6:30 PM

6:45 PM the Council came out of recess.

Board Retreat – no action taken.

There being no further business to come before Council, the Mayor adjourned the meeting at 8:40 PM.

Heather Beck, Finance Officer

Gene Cox, Mayor

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**MOBRIDGE CITY COUNCIL/ZONING BOARD
SPECIAL MEETING
August 31, 2021**

Pursuant to due call and notice thereof, a Special Meeting of the Common Council of the City of Mobridge, South Dakota was held in City Hall in said City on Tuesday, August 31, 2021 at 5:30 PM. Mayor Gene Cox, City Administrator/Finance Officer Heather Beck and the following councilpersons were present: Mound, Laundreaux, Reichert (by phone), Jensen, Kemnitz and Carlson.

2nd READING ORDINANCE NO. 998 – Moved by Kemnitz, second by Reichert and carried, to approve the 2nd reading of Ordinance No. 998, an ordinance amending Title 4 Chapter 4.01 of the revised zoning ordinances of the City of Mobridge by adding thereto definitions relating to cannabis.

2nd READING ORDINANCE NO. 999 – Moved by Carlson, second by Laundreaux and carried, to approve the 2nd reading of Ordinance No. 999, an ordinance entitled: an ordinance in revision of Title 12 of the zoning ordinances of the City of Mobridge, South Dakota by adding Chapter 12-05 thereto and amending Section 12.0 permitted uses with the amendment of two dispensaries.

2nd READING ORDINANCE NO. 1000 - Moved by Kemnitz, second by Jensen and carried (4-2), to change the initial fee to \$50,000 for the license and a refund fee of \$47,500. Mound and Reichert voted no.
Moved by Carlson, second by Kemnitz and carried (5-1), to approve Ordinance No. 1000, an ordinance in revision of Chapter 6 of the ordinances of the City of Mobridge, South Dakota by adding Chapter 6-15 cannabis thereto creating licensing provisions for cannabis establishments with the amendment of an increase in license fees. Mound voted no.

NEW BUSINESS:

PLOW TRUCK – Moved by Carlson, second by Mound and carried, to approve the travel and purchase of a plow truck for the street department in the amount of \$40,000.

1st READING ORD. NO. 1001, 2022 APPROPRIATIONS - Moved by Kemnitz, second by Carlson and carried to approve the 1st reading of Ordinance 1001, 2022 Appropriations Ordinance.

There being no further business to come before Council, moved by Reichert, second by Laundreaux and carried, to adjourn the meeting at 5:41 PM

Heather Beck, Finance Officer

Gene Cox, Mayor

Published once at the total approximate cost of \$

**MOBRIDGE CITY COUNCIL/ZONING BOARD
SPECIAL MEETING
September 9, 2021**

Pursuant to due call and notice thereof, a Special Meeting of the Common Council of the City of Mobridge, South Dakota was held in City Hall in said City on Tuesday, September 9, 2021 at 5:30 PM. Mayor Gene Cox, City Administrator/Finance Officer Heather Beck and the following councilpersons were present: Mound, Laundreaux, Reichert, Jensen, and Kemnitz. Carlson was absent.

NEW BUSINESS:

CHANGE ORDER – Jake Braunagel with KLJ Engineering was present to discuss a change order with the Council for the airport rehabilitate apron and reconstruct south hangar taxilane project. When removing the tie downs, it was discovered that the existing pavement depth in areas was not 4” but 2 ½”. Due to the thin depth, the engineers are recommending a change in the amount of milling to make it feasible for construction. The cost of the changes are \$58,044.05 AIP eligible and \$3,492.00 City cost for a total of \$61,536.05. This change order also increases the amount of time the airport will need to be closed from 5 days to 10. Moved by Reichert, second by Mound and carried, to approve change order no. 1 for the Rehabilitate Apron and Reconstruct South Hangar Taxilane project in the total amount of \$61,536.05.

There being no further business to come before Council, moved by Kemnitz, second by Laundreaux and carried, to adjourn the meeting at 5:40 PM

Heather Beck, Finance Officer

Gene Cox, Mayor

Published once at the total approximate cost of \$

**MOBRIDGE CITY COUNCIL
REGULAR MEETING
September 14, 2021**

Pursuant to due call and notice thereof, a Regular Meeting of the Common Council of the City of Mobridge, South Dakota was held in City Hall in said City on Tuesday, September 14, 2021 at 5:30 PM. Mayor Gene Cox, City Administrator/Finance Officer Heather Beck and the following councilpersons were present: Mound, Laundreaux, Reichert, Jensen, Kemnitz and Carlson.

AGENDA:

The agenda was approved on a motion by Carlson, second by Kemnitz and carried.

MINUTES:

Moved by Laundreaux, second by Mound and carried, to approve the minutes from the August 10, 2021 regular meeting. Moved by Carlson, second by Mound and carried, to approve the minutes from the August 24, 2021 special meeting. Moved by Laundreaux, second by Kemnitz and carried, to approve the minutes from the August 31, 2021 special meeting. Moved by Mound, second by Carlson and carried, to approve the minutes from the September 9, 2021 special meeting.

PUBLIC FORUM & VISITORS:

Tanner Jerome, Interim Executive Director for the Mobridge Chamber of Commerce, was present to discuss the plans moving forward regarding the organization and hiring a new director. He also presented the Council with a copy of their budgets for the past three years.

Adam Hohle spoke to the Council regarding the requirement to put a sidewalk in when he received a building permit for a new garage. He requested the Council waive the requirement. The Mayor stated the building permit is two years old and his opinion was the sidewalk requirement would stay in place. The Council would be unable to make a motion on Hohle's request since it was not on the agenda.

DEPT HEAD REPORTS:

Zoning – Zoning Officer Jacque Rawstern

BUILDING PERMITS - The following building permit was approved by the Zoning Officer for the month of August 2021: Anthony J Keller, 1102 1st Ave West, 16'x18' Patio Cover; Corey Eisemann, 12831 Hwy 1804, 40 x 68 Garage; LaDonna Newman, 303 4th Ave W, 8 x 12 Shed & Removal of Old Garage; Ervin Habeck, 306 4th Ave West, Replace Decks 18x20 & 8x5 and Replace Siding on House; Steve Kraft, 205 20th St. West, 16x40 Garage; Linda Schanzenbach, 12825 288th Street, 30x40 Attached 40x40 Shop, Stephen Jewett, 524 3rd Ave East, Change of Roof Line.

Police Dept – Chief Shawn Madison

NEW HIRE – Moved by Reichert, second by Kemnitz and carried, to approve hiring Officer Justin Jungwirth at \$24.17 per hour with 3 weeks' vacation effective August 24, 2021.

STEP INCREASE – Moved by Mound, second by Laundreaux and carried, to approve a step increase for Officer Ashton Norder increasing his hourly wage from \$23.67 to \$23.96 effective August 30, 2021.

Water/Wastewater Dept – Superintendent Kurt Schmaltz

WASTEWATER PUMP – Moved by Mound, second by Laundreaux and carried, to approve the purchase and install of a pump at the wastewater plant in the amount of \$10,530 from Wastecorp Pumps.

NEW HIRE – Moved by Carlson, second by Mound and carried, to approve the new hire for the water plant Nathan Shillingstad at an hourly wage of \$14.75 effective August 24, 2021.

STEP INCREASE – Moved by Mound, second by Carlson and carried, to approve a step increase for Donald Wilson, having obtained his CDL, increasing his hourly wage from \$14.75 to \$16.10 effective August 16, 2021.

OLD BUSINESS:

2nd READING OF ORDINANCE 997, AN UPDATE ON ORDINANCE 19.03 – Moved by Reichert, second by Carlson and carried, to approve the 2nd reading of ordinance 997, an ordinance in revision of Title 19, Section 19.03 of the Zoning Ordinances of the City of Mobridge, South Dakota pertaining to duration of building permits and denial of building permits for nuisance and unpaid utilities.

ORDINANCE NO. 997

**AN ORDINANCE ENTITLED: AN ORDINANCE IN
REVISION OF TITLE 19, SECTION 19.03
OF THE ZONING ORDINANCES OF THE CITY
OF MOBRIDGE, SOUTH DAKOTA PERTAINING TO
DURATION OF BUILDING PERMITS AND DENIAL OF BUILDING
PERMITS FOR NUISANCE AND UNPAID UTILITIES**

BE IT ORDAINED by the City of Mobridge, South Dakota:

That TITLE 19, SECTION 19.03 OF THE ZONING ORDINANCES OF THE CITY OF MOBRIDGE, SOUTH DAKOTA shall be amended to read as follows:

19.03 Application for Building, Temporary Building, Demolition, or Temporary Demolition Permits.

- A. All applications for building, temporary building, demolition, or temporary demolition permits shall describe the exact nature of the work to be completed; show the actual dimensions and shape of the lot to be built upon; the exact size and locations on the lot of buildings already existing, if any; and the location and dimensions of the work to be completed. Building, temporary building, demolition, or temporary demolition permit applications may be obtained from the Zoning Administrator. The application shall include such other information as lawfully may be required by the Zoning Administrator, including existing or proposed building, alteration or demolition; existing or proposed uses of the building and land; the number of families, housekeeping units, or rental units the building is designed to accommodate; conditions existing on the lot; and such other matters as may be necessary to determine conformance with, and provide for the enforcement of this Ordinance. All building, temporary building, demolition, or temporary demolition permit applications approved or disapproved shall be kept on file by the Zoning Administrator. The approved building, temporary building, demolition, or temporary demolition permit applications shall have a letter attached showing the date of the letter, date of application, address of work, and expiration date of building, temporary building, demolition, or temporary demolition permit. If a building, temporary building, demolition, or temporary demolition permit application is disapproved, the Zoning Administrator shall state the reasons for such refusal in writing to the applicant on the building, temporary building, demolition, or temporary demolition permit.
- B. The issuance of a building, temporary building, demolition, or temporary demolition permit shall, in no case, be construed as waiving any provisions of this Ordinance or any other Ordinance of the City of Mobridge. The applicant and Owner of the property shall remain responsible for complying with all other Mobridge Municipal Ordinances, notwithstanding the issuance of the requested building, temporary building, demolition, or temporary demolition permit.
- C. If the work described in any building permit for new construction has not been completed within one (1) year of the date of issuance thereof or any building permit for remodeling construction has not been completed within six (6) months of the date of issuance thereof or any building permit for demolition has not been completed and reclaimed within six (6) months of the date of issuance thereof, said permit shall expire and be canceled by the Zoning Administrator; and written notice thereof shall be given to the persons affected, together with notice that further work as described in the canceled permit shall not proceed unless and until a new building, temporary building, demolition, or temporary demolition permit or an extension of the existing building or demolition permit had been obtained. A building permit may also be cancelled if the work described on the building or demolition permit has not been started within 90 days after the date of issuance. Unless an extension of the building or demolition permit is issued, after the work described therein has

commenced, the failure to complete the work described in the building or demolition permit shall be deemed a nuisance and in addition to all other penalties described in this CODE, the city is authorized to abate the nuisance in any manner authorized by law and the owner shall be liable to the city for all costs of abatement, including attorney fees.

- D. If the work described in any temporary building permit for new construction has not been completed within thirty (30) days of the date of issuance thereof or any temporary building permit for remodeling construction has not been completed within thirty (30) days of the date of issuance thereof or any demolition in association with a temporary demolition permit has not been completed and reclaimed within thirty (30) days of the date of issuance thereof, said permit shall expire and be canceled by the Zoning Administrator and written notice thereof shall be given to the persons affected, together with notice that further work as described in the canceled permit shall not proceed unless and until a new building, temporary building, demolition, or temporary demolition permit has been obtained. A temporary building permit or temporary demolition permit may also be cancelled if the work described on the temporary building permit or temporary demolition permit has not been started within fourteen (14) days after the date of issuance. The failure to complete the work described in the temporary building or temporary demolition permit shall be deemed a nuisance and in addition to all other penalties described in this CODE, the city is authorized to abate the nuisance in any manner authorized by law and the owner shall be liable to the city for all costs of abatement, including attorney fees. The fee for a temporary building and temporary demolition permit shall be \$20.00.
- E. It shall be unlawful to place or keep *temporary buildings* on all zoned property without first obtaining a temporary building placement permit from the Zoning Administrator. The cost of obtaining a temporary building placement permit shall be the sum of \$20.00. No temporary building placement permit shall be issued for a term longer than one (1) year. At the expiration of the term of the temporary building placement permit, the temporary building shall be removed. The Zoning Administrator shall have discretion in issuing or refusing to issue the temporary building placement permit and the term of the permit by taking into consideration the condition, type and nature of the temporary building to be placed and the location and purpose of the temporary building so that the temporary building does not interfere with or detract from the use and attraction of the neighboring properties. Temporary greenhouses used by commercial establishments to store and sell plants and trees which will be erected and dismantled within 6 months are exempted from the cost and requirement of obtaining a temporary building placement permit. Upon application, the City Council is authorized to waive the cost of obtaining a temporary building placement permit if the temporary building is to be used for a civic function.
- F. An applicant for a building or demolition permit may apply to the Zoning Administrator for an extension of the building or demolition permit upon showing good cause for not completing the work within the applicable period. Upon application, and a showing of good cause the Zoning Administrator shall be entitled to grant the applicant for extension of the building or demolition permit an extension of the building or demolition permit for a period not to exceed six (6) months upon conditions as the Zoning Administrator deems appropriate and just. There shall be no fee charged for the extension of time and the extension of time is not required to be approved by the Council.
- G. Except for a building or demolition permit applied for to remedy a nuisance condition, the Zoning Administrator shall deny any building or demolition permit if the property which is the subject of the building or demolition permit or if other property owned by the Applicant or Owner of the property is in violation of any provision of these Zoning Ordinances or is in violation of any Nuisance Ordinance of the City or is the subject of any lien imposed thereon by the City due to abatement of any Nuisance or if the property or the owner of the property is in default in paying any sums to the City of Mobridge, including but not limited to charges for water, sewer or garbage fees. The Zoning Administrator may grant a temporary building or temporary demolition permit if the property which is the subject of the building or demolition permit or if other property owned by the Applicant or Owner of the property is in violation of any provision of these Zoning Ordinances

or is in violation of a Nuisance Ordinance of the City or is the subject of any lien imposed by the City of Mobridge due to abatement of any Nuisance or Zoning Ordinance.

- H. Upon a showing of good cause, the City Council may grant a building, temporary building, demolition, or temporary demolition permit even though the Zoning Administrator is not authorized to issue the building permit pursuant to this paragraph.

2nd READING ORD. NO. 1001, 2022 APPROPRIATIONS - Moved by Kemnitz, second by Laundreaux and carried to approve the 2nd reading of Ordinance 1001, 2022 Appropriations Ordinance.

NEW BUSINESS:

PAY REQUEST FOR AIRPORT PROJECT – Moved by Carlson, second by Jensen and carried, to approve Pay Request No. 1 to B&B Contracting, Inc. in the amount of \$193,742.73 for the apron and taxilane project.

LIBRARY EXPENDITURE BUDGET – Moved by Reichert, second by Mound and carried, to approve increasing the library expenditure budget by \$15,000 for a grant the library was awarded.

CEMETERY DEEDS – Moved by Carlson, second by Reichert and carried, to approve the following cemetery deed transfers: City of Mobridge to Alan Coffin transferring Grave 7, Lot 31, Block O in Greenwood Cemetery; and City of Mobridge to Michael Bezenek and Delila Bezenek transferring Graves 5 and 6, Lot 51, in Block Q in Greenwood Cemetery.

SEWER RATES – Moved by Mound, second by Carlson and carried, to approve Resolution 21-09, setting fees for sanitary sewer rates. Mayor explained that this does not increase the monthly rate residents pay, but increases the amount of surcharge that is set aside to pay SRF loan.

**RESOLUTION NO. 21-09
SETTING FEES FOR SANITARY SEWER RATES**

WHEREAS, the City of Mobridge desires to set by resolution the fees to be charged for sanitary sewer usage, both within the City Limits and Outside the City Limits.

NOW THEREFORE, be it RESOLVED,

Effective with the January 1, 2021 utility billing, the fees to be charged for sanitary sewer usage shall be as follows:

(1) Residence, apartments and mobile homes:

\$23.00 per month for each residential and/or apartment and/or mobile home connection; accumulative according to the number of residences, apartment users and mobile home users connected to one sewer outlet. The minimum sewer rental shall pay for up to 6,000 gallons of water per month used by each metered residence. In the event a residence uses more than 6000 gallons of water per month, the residence shall pay an additional \$.50 for each 1000 gallons or portion thereof of water used by said residence in excess of the first 6000 gallons per month

(2) Commercial connections:

Each separate commercial sewer connection shall pay a minimum service rental of \$23.00, per month, and where more than one commercial business shall be connected to one sewer outlet each business shall pay a minimum sewer rental of \$23.00, per month. The minimum sewer rental shall pay for up to 6,000 gallons of water per month used by said business. In the event a business uses more than 6000 gallons of water per month, the business shall pay an additional \$.50 for each 1000 gallons or portion thereof of water used by said business in excess of the first 6000 gallons per month

(3) Hotels and/or Motels with Combined Apartments and Sleeping Rooms and/or Business Connections:

All hotels and motels having combined apartments and/or separate businesses connected to the sewer system with one sewer outlet shall pay sewer rental at the base minimum commercial rate of \$23.00, per month plus \$23.00, per month for each apartment or business connected thereto. The minimum sewer rental shall pay for up to 6,000 gallons of water per month used by said hotel or motel plus 6000 gallons of water for each additional apartment or business connected thereto which pays the minimum base fee. In the event the hotel, motel and separate connected business uses more than 6000 gallons of water per month, the hotel or motel shall pay an additional \$.50 for each 1000 gallons or portion thereof of water used by said hotel or motel in excess of the first 6000 gallons per month.

- (4) An account for services will be kept for each user and a separate account for separate premises. Each owner will be liable for service to the users of his premises. Bills for service shall be rendered monthly for residential and commercial users and will be due within 15 days of date of billing. The charge for sanitary sewer service may be included on the water bill, but if so, shall be separately stated thereon. The City Finance Officer will keep account and render the bills; he or she will receive payments of bills and give receipts therefore.
- (5) All sewer service charges when collected and all monies received from the date of any sewage collection facilities or equipment shall be placed in a separate fund and shall be used first to pay the normal, reasonable and current costs of operation and maintaining the facilities, and the balance shall be used as the Common Council may direct and as provided by law, subject to the Surcharge Fees set forth below.
- (6) All sewer service charges shall be charged against the owner, lessee or occupant of the premises, and if such charges shall not be paid when due, the City shall have the right to disconnect water or sewer service to the premises and to collect the delinquent charges by civil action in any court.

BE IT FURTHER RESOLVED,

Surcharge Fees:

Out of the fees set forth above, there shall be removed and placed in a separate segregated account the monthly sum of \$5.55 for each sewer connection which amount shall be deemed a surcharge for the sole purposes of repayment of the Clean Water State Revolving Fund loan C461016-05 all as set forth in the Resolution No. 15-04. The \$5.55 surcharge shall remain and continue to be placed in the separate segregated account until the Revenue Bonds for the Clean Water State Revolving Fund loan C461016-05 are fully paid.

Until such time as the above fees become effective, the sewer rental availability and usage charges shall remain the same as they were on November 17, 2014.

PAYMENT OF BILLS:

Moved by Carlson, second by Kemnitz and carried, to approve the following bills for payment: Accounts Management Inc., garnishment 208.00; Aflac, insurance 1,302.81; Aqua-Pure Inc., chemicals 5,873.76; Avera Occupational Medicine - MI, prof. services 83.00; Bantz, Gosch & Cremer LLC, prof. services 125.00; Boyer Trucks, machinery 40,000.00; Brad Buescher, refund 55.42; Bridgemark Insurance Solutions, liability insurance 317.00; CamWal, street lights/utilities 500.69; Cardmember Services, prof. service/other services 94.27; Center Large Print, books 46.74; Central States Transportation, prof. services 95.85; Chamber of Commerce, other/refund 15,189.81; Coast to Coast Solutions, supplies 293.31; Code Enforcement Specialists, prof. services 2,757.20; Credit Collections Bureau, garnishment 520.04; Dakota Electronics, radio maintenance 1,495.50; Dakota Glass & Alignment LLC, vehicle maintenance 404.56; Dakota Pump & Control, repair & maintenance/prof. services 1,723.81; Davis Martin, mowing

contract/machinery & equipment 5,035.00; Deputy Finance, vehicle maintenance/other services/postage 51.00; DISH 42.30; Donald Wilson, prof. services 33.00; Ethanol Products LLC, chemicals 1,534.34; Fisher Scientific, supplies 1,838.59; Fleet Services, gasoline 1,630.78; Gas-n-Goodies, travel & conference/gasoline/supplies 138.31; Gienger Sales, supplies 220.00; Grand Central, prof. services 20.00; Graymont, chemicals 4,132.40; Great Western Bank, gasoline/HSA contributions/payroll taxes/supplies 35,087.69; Gregg's Drilling & Excavating, prof. services 11,400.00; GTC Auto Parts, repair & maintenance/machinery & equipment/equipment maintenance/truck maintenance/supplies 731.26; Hach Company, chemicals 327.31; Hawkins Inc., chemicals 4,410.10; Heartland Waste, city wide cleanup/prof. services 21,484.30; High Point Network, computer software & hardware 374.50; Hoisington Machine, prof. services 25.00; Homestead Building Supplies, repair & maintenance/storm sewer/supplies/ tennis & ball fields 2,050.49; Ingram, books 352.38; Intoximeters, supplies 970.00; Jensen Rock & Sand, street resurface/gravel & road oil/hot & cold mix 84,582.11; Johnson Controls, repairs & maintenance/buildings maintenance 26,145.90; JP Cooke Co., supplies 101.83; KCL, insurance 524.26; KLJ, prof services 14,486.48; Lindskov Implement, repair & maintenance 80.46; M & M Electric Inc., repair & maintenance 1,230.10; Macqueen Emergency Group, truck maintenance/uniforms/equipment 3,199.34; Marco Inc., copier 339.84; MDU, utilities/street lights/ electricity/armory utilities 21,352.00; Merkel's Foods, supplies 108.97; Midcontinent Comm., utilities 185.00; Milliken Electric, buildings maintenance 233.80; Mobridge Hardware, repair & maintenance/supplies 1,430.87; Mobridge Regional Hospital, prof. services 56.73; Mobridge Tribune, publishing 419.19; Moore Engineering, Inc., prof. services 3,227.50; N&W Auto LLC, vehicle maintenance 404.17; ND APCO, travel & conference 125.00; Newegg Business, computer software & hardware 609.98; Northside Flowers Inc., other services 104.00; Oahe Landscapes LLC, repair & maintenance/sprinkler system 311.80; Oahe Vet, prof services 250.00; Office Depot, office supplies/supplies 2,275.84; Open Canvas, prof. services/uniforms/equipment 142.52; Paul Davis, refund 28.42; Paylessfoods, concessions/supplies 398.89; Payment Service Network, credit card fees 4.95; Plunkett's Pest Control, prof. services 62.05; Premier Equipment, equipment maintenance/repair & maintenance 176.50; Real-Tuff, tennis/ball fields 60.00; Rees Communications, radio maintenance 105.00; Runnings Supplies Inc., supplies/supplies in-house repairs/uniforms & equipment/yard work/spraying/repair & maintenance 2,544.59; SD Dept. of Health, water samples 696.00; SD Library Association, travel & conference 200.00; SD One call, prof. services 48.30; SD Retirement, retirement 22,277.40; SD State Treasurer, sales tax 2,127.27; SDRS Supplemental Retirement, retirement 250.00; Servall Uniform & Linen Supplies, supplies 127.82; Slater Oil & LP Gas, gasoline/LP gas 11,210.83; Sr. Citizens Transportation, other services 6,500.00; Sunset Law Enforcement, training supplies 172.00; Tri-State Waters, supplies 35.40; US Postal Service, postage 636.84; USA BlueBook, small tools, machinery & equipment 3,070.90; USDA-Rural Development, loan payment 5,298.00; Valley Telecomm., utilities 851.16; Van Diest Supply Company, supplies 4,617.00; Venture Communication, utilities 424.09; Verizon Wireless, cell phone/utilities 430.87; Voyager, gasoline/diesel 361.30; Wastecorp Pumps LLC, repairs & maintenance 327.35; Wellmark BC/BS, health insurance 21,404.29; West River Telecommunications, utilities 3,586.19.

Salaries: Administration – 6277.23; City Administrator – 5416.90; Police Dept – 56626.70; Fire Dept – 500.00; Street Dept- 10944.71; Pool – 10221.82; Park – 7320.18; Zoning – 879.10; Library -5468.80; 24/7 - 1221.46; Water Department – 21422.25; Sewer Department -15271.09; and Airport – 750.00.

There being no further business to come before the council, the meeting adjourned at 6:01 PM on a motion by Carlson, second by Reichert and carried.

Heather Beck, Finance Officer

Gene Cox, Mayor

Published once at the total approximate cost of \$

**MOBRIDGE CITY COUNCIL
REGULAR MEETING
October 12, 2021**

Pursuant to due call and notice thereof, a Regular Meeting of the Common Council of the City of Mobridge, South Dakota was held in City Hall in said City on Tuesday, October 12, 2021 at 5:30 PM. Mayor Gene Cox, City Administrator/Finance Officer Heather Beck and the following councilpersons were present: Mound, Laundreaux (by phone), Reichert (by phone), Kemnitz (by phone) and Carlson. Jensen was absent.

AGENDA:

The agenda was approved on a motion by Carlson, second by Mound and carried.

MINUTES:

Moved by Reichert, second by Carlson and carried, to approve the minutes from the September 14, 2021 regular meeting.

PUBLIC FORUM & VISITORS:

No one was present to address the Council.

DEPT HEAD REPORTS:

Zoning – Zoning Officer Jacque Rawstern

BUILDING PERMITS - The following building permit was approved by the Zoning Officer for the month of September 2021: Allan & Patricia Kraft, 1019 8th St. West, 20x20 Bedroom & 10x20 Cover Porch Addition; Lee Anne Runnels, 702 1st St. East, House Demolition; Monica Mandernach, 211 9th Ave East, 48x28 Garage; Jason & Stacy Bauer, 2915 Kesling Place, Kitchen Remodel; Ervin Miller, 410 2nd Ave West, Fence; Robert Jones, 102 1st Ave East, 3'x 20' Fence; Brandon Carlson, 719 3rd Ave East, 231' of Curb & Gutter, 276' of Sidewalk North and East of Property; Ervin & Kathryn Habeck, 306 4th Ave West, 14'x20' Room Addition; Oster Funeral Home, 519 7th Ave East, Renovation East Side of Building Adding Garage Door and Driveway-Denied; David Baumann, 621 7th Ave West, 18x28 Moving Garage – Extension; Jason Stangl, 1010 3rd Ave West, 6' White Vinyl Fence; Lyle Kemnitz, 1013 1st Ave West, Demo old garage replace with 32x28 garage & Demo old entry replace with 12x12 entry; Don Hauck, 221 4th St West, 8x12 Utility Shed; Jeffery Piatt, 202 12th St East, Demolition of House – Extension.

Police Dept – Chief Shawn Madison

STEP INCREASE – Due to obtaining his certification, moved by Reichert, second by Mound and carried, to approve a salary increase for part time Officer Kenneth Wientjes, increasing his hourly wage from \$17.14 to \$22.24 per hour effective March 1, 2021.

NEW BUSINESS:

PAY REQUEST FOR AIRPORT PROJECT – Moved by Carlson, second by Laundreaux and carried, to approve Pay Request No. 2 to B&B Contracting, Inc. in the amount of \$489,655.02 for the apron and taxilane project.

AGREEMENT WITH STATE AIRPORT PROJECT – Moved by Mound, second by Carlson and carried, to approve an agreement with the State of South Dakota for project no. 3-46-0038-017-2021, the apron and taxilane project in the amount of \$852,000.

AGREEMENT WITH STATE AIRPORT RESCUE GRANT – Moved by Laundreaux, second by Carlson and carried, to approve an agreement with the State of South Dakota for project no. 3-46-0038-019-2021, in the amount of \$32,000 for FAA eligible costs.

RESOLUTION 21-10, STREET MAINTENANCE ASSESSMENT – Moved by Kemnitz, second by Mound and carried, to approve Resolution No. 21-10, a resolution for levying a front foot assessment for annual maintenance of street surfaces and setting maximum annual assessments.

RESOLUTION NO. 21-10

**A RESOLUTION LEVYING A FRONT FOOT ASSESSMENT
FOR ANNUAL MAINTENANCE OF STREET SURFACES AND
SETTING MAXIMUM ANNUAL ASSESSMENTS**

WHEREAS, SDCL 9-45-38 grants authority to the City of Mobridge to assess special front foot assessment for the purpose of maintaining or repairing street surfacing or pavement, and

WHEREAS, the assessment may not exceed sixty cents per front foot upon the lots fronting the street;

NOW THEREFORE, BE IT RESOLVED by the Common Council of the City of Mobridge, Walworth County, South Dakota, that all taxable real property parcels fronting a city street shall be assessed a special front foot assessment of sixty cents per front foot; and

BE IT FURTHER RESOLVED that the Finance Officer of the City of Mobridge, Walworth County, South Dakota, be and the same is hereby instructed to direct the Director of Equalization to add the assessment to the general assessment against all taxable real property parcels; and

BE IT FURTHER RESOLVED that the Finance Officer of the City of Mobridge, certify the assessment together with the regular assessment to the County Auditor to be collected as municipal taxes for general purposes.

INCREASE EXPENDITURE BUDGET FEMA GRANT – Moved by Reichert, second by Laundreaux and carried, to approve an increase in expenditure budget 101-46310 Urban Redevelopment in the amount of \$122,400 for a FEMA grant to purchase 807 1st Ave W.

AIRPORT MANAGER – Moved by Carlson, second by Kemnitz and carried, to approve Brady Fuhrer as Airport Manager at a salary of \$750 per month.

PAYMENT OF BILLS:

Moved by Carlson, second by Mound and carried, to approve the following bills for payment: Aberdeen Masonry Inc., buildings 3,753.60; Accounts Management Inc., garnishment 208.00; Active911, prof. services 59,032.00; Aflac, insurance 841.52; Aqua-Pure Inc., chemicals 4,050.47; Badger Meter, prof. services 319.50; Bantz, Gosch & Cremer LLC, prof. services 75.00; Border States, repairs & maintenance 2,069.00; Brady Fuhrer, repairs & maintenance 30.20; Bridge City Small Engine, repair & maintenance 32.17; Cain Law Office, attorney services/prof. services 660.00; Callie Galazka, refund 51.94; CamWal, street lights/utilities 501.08; Cardmember Services, computer software & hardware/ prof. services/ other services/ travel & conference 737.79; Carlson Services, prof. services 225.00; CDW Government, radio maintenance 577.19; Center Large Print, books 46.74; Chamber of Commerce, other 20,204.68; Clayton's Electronics, repairs & maintenance 95.00; Code Enforcement Specialists, prof. services 1,774.08; Core & Main, sup. In-house repairs/supplies 3,793.41; Credit Collections Bureau, garnishment 520.04; Dady Drug, supplies 8.76; Dakota Glass & Alignment, truck maintenance/vehicle maintenance 452.08; Dakota Pump & Control, repair & maintenance/prof. services 3,174.39; Daron Brown, travel & conference 122.00; Davis Martin, mowing contract/machinery & equipment 4,235.00; Deb Hafey, refund 31.51 ;Dick O'Connor Estate, refund 15.72; Digital Ally, uniform/equipment 19,444.00; DISH 42.30; Environmental Resource Associates, water samples 444.17; Fisher Scientific, supplies 311.57; Fleet Services, gasoline 1,493.43; Gienger Sales & Services, supplies 80.00; Great Western Bank, HSA contributions/payroll taxes/supplies/travel & conference 33,350.07; GTC Auto Parts, equipment maintenance/ machinery & equipment/repair & maintenance/vehicle maintenance 440.86; Hach Company, chemicals 324.81; Hammer's Honda, repair & maintenance 17.50; Hawkins Inc., chemicals 5,766.20; Heartland Waste, city wide cleanup/prof. services 21,414.80; High Point Network, computer software & hardware 2,835.08; Ingram, books 356.98; Jensen Rock & Sand, snow removal/ street resurfaces 5,159.40; KCL, insurance 549.58; Kiesler Police Supply, uniforms/equipment 75.95; KLJ, prof services 44,391.39; Language Line Services, prof. services 90.00; Lillian Darling, refund 6.92; Lindskov Implement, repair & maintenance 81.97; M & C Properties, refund 22.04; M & M Electric Inc., repairs & maintenance 183.67; MacQueen Equipment, first

responders 2,500.00; Marco Inc., copier 339.84; MDU, utilities 15,517.27; Melissa & Jack Wientjes, refund 8.18; Midcontinent Comm., utilities 185.00; Minnesota Valley Testing Lab. Inc., water samples 127.00; Mobridge Hardware, repair & maintenance/supplies/repair & maintenance/sup. in-house repairs 1,013.09; Mobridge Regional Hospital, prof. services 84.00; Mobridge Tribune, publishing 568.44; NAPA Auto Parts, repair & maintenance/oil, grease 344.57; North Central Steel Systems, building maintenance 142.86; Oahe Vet, prof services 310.00; Office Depot, computer software & hardware/supplies 1,301.55; Paylessfoods, supplies 149.34; Payment Service Network, credit card fees 4.95; Plunkett's Pest Control, prof. services 127.76; Premier Equipment, repair & maintenance 657.36; Quenzer Electric, repair & maintenance 1,145.56; Runnings Supplies Inc., supplies/supplies in-house repairs/repair & maintenance/spraying 1,412.85; SD Attorney General, participation fees att. fees 2,038.00; SD Dept. of Health, water samples 816.00; SD One call, prof. services 38.85; SD Public Broadcasting, other services 120.00; SD Retirement, retirement 15,309.60; SD State Treasurer, sales tax 1,638.24; SD Unemployment Insurance, unemployment compensation 298.71; SDRS Supplemental Retirement, retirement 250.00; Servall Uniform & Linen Supplies, supplies 32.20; Share Corporation, supplies 148.06; Slater Oil, gasoline/LP gas 7,953.97; Sweeney Controls Company, supplies in-house repairs 535.87; Tammie Fischer, travel & conference 297.92; Tri-State Waters, supplies 9.10; US Bank, loan 43,224.48; US Postal Service, postage 634.16; USA BlueBook, chemical/machinery & equipment 1,001.88; USDA-Rural Development, loan payment 5,298.00; Valley Telecomm., utilities 838.16; Venture Communication, utilities 424.09; Verizon Wireless, cell phone/utilities 383.68; Voyager, gasoline/diesel 317.55; Walworth County Auditor, refund 350.00; Walworth County Landfill, prof. services 19.40; Wastecorp Pumps LLC, repairs & maintenance 6,027.50; Wellmark BC/BS, health insurance 12,589.05; West River Telecommunications, utilities 3,392.43.

Salaries: Administration – 6277.23; City Administrator – 5410.12; Police Dept – 60681.84; Fire Dept – 500.00; Street Dept- 11059.63; Park – 7420.71; Zoning – 880.48; Library -5472.19; 24/7 -1248.95; Water Department – 14065.43; Sewer Department -14974.05; and Airport – 750.00.

There being no further business to come before the council, the meeting adjourned at 5:43 PM on a motion by Carlson, second by Laundreaux and carried.

Heather Beck, Finance Officer

Gene Cox, Mayor

Published once at the total approximate cost of \$

**MOBRIDGE CITY COUNCIL
REGULAR MEETING
November 9, 2021**

Pursuant to due call and notice thereof, a Regular Meeting of the Common Council of the City of Mobridge, South Dakota was held in City Hall in said City on Tuesday, November 9, 2021 at 5:30 PM. Mayor Gene Cox, City Administrator/Finance Officer Heather Beck and the following councilpersons were present: Mound, Laundreaux, Reichert (by phone), Jensen, Kemnitz (by phone) and Carlson.

AGENDA:

The agenda was approved on a motion by Carlson, second by Laundreaux and carried.

MINUTES:

Moved by Laundreaux, second by Mound and carried, to approve the minutes from the October 12, 2021 regular meeting.

PUBLIC FORUM & VISITORS:

No one was present to address the Council.

DEPT HEAD REPORTS:

Zoning – Zoning Officer Jacque Rawstern

BUILDING PERMITS - The following building permit was approved by the Zoning Officer for the month of October 2021: Robert & Linda Reecy, 407 3rd St West, circle driveway; Edward & Denise Centeno, 306 3rd Ave West, replacing windows, new vinyl siding, replacing porch floor, and open wall to porch; Mobridge Senior Center, 616 6th Ave West, 7'x100' concrete slab; Thomas Forbes, 1515 N. Main St, 6'x7' deck door; City of Mobridge, 807 1st Ave West, demo house.

REVOKE BUILDING PERMIT – Mayor Cox presented a building permit that had not met the requirements of zoning ordinances. Adam and Jordon Hohle were issued a building permit in March 2018 to construct a new garage. Per the terms of that permit, they must also put in curb, gutter and sidewalks. They dug a ditch to start placing the curb and gutter, then did not follow through. The Mayor requested a motion to revoke the permit. Mr. Hohle was not present but sent an email to the Council stating he was starting pouring it himself on November 16th. Moved by Kemnitz, second by Mound and carried, to approve revoking building permit dated March 16, 2018 for 701 2nd Street East to build an attached 30 x 60 garage with shop and 12 ft sidewalls if the curb and gutter is not installed by November 20, 2021.

Mayor Cox then informed the Council that he would be moving forward with an ordinance for consideration to make the lack of curb, gutter and sidewalk a nuisance if not installed within 6 months

Police Dept – Captain Thomas Strickland

STEP INCREASE – Moved by Carlson, second by Laundreaux and carried, to approve a step increase for Snowy Fire Cloud, increasing her hourly wage from \$17.32 to \$18.22 effective November 22, 2021.

NEW HIRE – Moved by Mound, second by Laundreaux and carried, to approve new hire Emily KillsBack as dispatcher with a starting wage of \$15.14 per hour effective November 9, 2021.

Water/Wastewater Department

STEP INCREASE – Moved by Mound, second by Reichert and carried, to approve a step increase for Wastewater Operator Don Wilson having completed his 6 month probation period, increasing his hourly wage from \$16.10 to \$16.44 effective November 8, 2021.

LEVEL INCREASE – Moved by Laundreaux, second by Carlson and carried, to approve a level increase for Daron Brown, Water Plant Operator, having completed his Certification II, increasing his hourly wage from \$17.11 to \$18.03 effective October 11, 2021.

BIDS FOR SCREWPUMP PROJECT – Moved by Reichert, second by Mound and carried to approve advertising for bids for the screw pump project at the Wastewater Plant. Beck informed the council that once the environmental gets back, then the City would be advertising for bids for the project. This \$1.6 million dollar project replaces the grit pumps, rehabilitation of the grit chamber and screening and moves the grit dewatering unit.

FEMA GRANT APPLICATION – Moved by Kemnitz, second by Carlson and carried, to approve applying for a grant from FEMA Building Resilient Infrastructure and Community Program (BRIC) for \$3.75 million worth of improvements at the water intake. The FEMA grant is 75/25. The project includes replacing pipe at the intake, some controls at the plant, concrete repairs, and various other improvements.

NEW BUSINESS:

PUBLIC HEARING LIQUOR LICENSES – Moved by Carlson, second by Laundreaux and carried, to approve a brown bag permit to the Mobridge Fire Department on December 3, 2021 at the fire hall for a fundraising event.

Moved by Carlson, second by Jensen and carried, to approve a temporary malt beverage license to the Mobridge Area Chamber of Commerce for the annual ice fishing tournament January 12-15, 2022 at the Scherr Howe Arena.

Moved by Carlson, second by Laundreaux and carried, to approve a temporary malt beverage/liquor license to the Mobridge Area Chamber of Commerce for a fundraising event on March 5, 2022 at the Scherr Howe Arena.

Moved by Reichert, second by Carlson and carried, to approve a temporary malt beverage license to the Mobridge Area Chamber of Commerce for Denny Palmer Fishing Tournament June 9-11, 2022 at the Scherr Howe Arena.

LIQUOR LICENSE RENEWAL - Moved by Kemnitz, second by Reichert and carried, to approve the renewal of the following liquor and wine licenses for 2022:

The Current	The Current	American Legion Club
Jackson Enterprises	Bridge City Liquors	Family Dollar
KT’s Fireside Supper Club	Last Chance	Gas N Goodies
Moose Club	Stoick’s Inc.	Silver Dollar
Oak Keg Liquors	Pauly’s Pub & Casino	LaCabana
Dollar General	Donnie’s Pizzeria	

PAY REQUEST FOR AIRPORT PROJECT – Moved by Carlson, second by Jensen and carried, to approve Pay Request No. 3 to B&B Contracting, Inc. in the amount of \$64,301.91 for the apron and taxilane project.

PRE APPLICATION JET FUEL AIRPORT PROJECT – Moved by Kemnitz, second by Carlson and carried, to approve a pre-application to the FAA for grant funds to construct a jet A fuel system to include a fuel tank, credit card reader, and dispenser. The total estimate of the project is \$575,000. 90% is covered by the FAA.

CEMETERY DEED – Moved by Mound, second by Laundreaux and carried, to approve the following cemetery transfer: from the City of Mobridge to Duane Gisi and Carmen Gisi, Grave 7, Lot 12, Block N in Greenwood Cemetery.

MEDICAL CANNABIS DISPENSARY APPLICATION – Moved by Carlson, second by Kemnitz and carried, to approve form to apply for a medical cannabis dispensary.

PAYMENT OF BILLS:

Moved by Carlson, second by Mound and carried, to approve the following bills for payment: AAF International, repair & maintenance 314.72; Accounts Management Inc., garnishment 208.00; Aflac, insurance 890.40; Aqua-Pure Inc., chemicals 2,599.02; Avera Occupational Medicine, prof. services 166.00; B & B Contracting, prof. services 64,301.91; Badger Meter, prof. services 106.62; Banyon Data Systems, prof. services 2,385.00; Brady Fuhrer, travel & conference 108.20; Bridgemark Insurance Solutions, liability insurance 116.00; Butler Machinery, prof. services 1,533.00; CamWal, street lights/utilities 517.33; Cardmember Services, prof. service/other services 97.40; CDW Government, radio maintenance 99.63; Center Large Print, books 47.94; Chamber of Commerce, other 9,969.08; Code Enforcement Specialists,

prof. services 1,073.10; Colleen & William Haufschild, refund 16.98; Core & Main, supplies in-house repairs 438.88; Corey Hart, refund 23.86; Credit Collections Bureau, garnishment 520.04; Cummins Sales & Service, prof. services 1,359.08; Dakota Glass & Alignment, repair & maintenance/equipment maintenance/vehicle maintenance 1,162.06; Dale Schmidt, refund 97.43; DASH Medical Gloves, supplies 170.90; Davis Martin, mowing contract/landscaping 2,360.00; DISH 42.30; Eggers Electric Motor Co., repair & maintenance 1,277.34; Ethanol Products, chemicals 1,853.56; Fabra-Tech, prof. services 586.30; Faehnrich Construction, repair & maintenance 850.00; FedEx, prof. services 15.41; Fisher Scientific, equipment maintenance/chemicals 5,604.10; Fleet Services, gasoline 1,435.94; Gary Snow & Associates, prof. services 1,045.91; Gienger Sales & Services, supplies 395.00; Grand Central, vehicle 66.75; Graymont, chemicals 4,295.49; Great Western Bank, HSA contributions/payroll taxes/supplies/travel & conference 32,932.06; Gregg's Drilling & Excavating, repair & maintenance/supplies in-house repairs/prof. services 32,174.69; GTC Auto Parts, equipment maintenance/repair & maintenance/supplies/other services 838.69; Hach Company, chemicals 131.18; Heartland Waste, city wide cleanup/prof. services 21,248.00; High Point Network, computer software & hardware 374.50; Homestead Building Supplies, repair & maintenance/building maintenance 320.87; Hub City Roofing, buildings 4,000.00; Ingram, books 297.06; Jensen Rock & Sand, repair & maintenance/snow removal/street resurface 55,684.94; Johnson Controls, building maintenance/prof. services 6,220.78; Kayla Silbernagel, refund 48.11; KCL, insurance 487.44; Kevin Vojta, refund 108.61; Kiesler Police Supply, uniforms & equipment 140.00; KLJ, prof services 44,524.93; Komline- Sanderson, sup. In-house repairs 578.02; Language Line Services, prof. services 134.42; Marco Inc., copier 339.84; MDU, utilities 15,175.16; Merkel's Foods, supplies/travel & conference 35.78; Midcontinent Comm., utilities 185.00; Milbank Winwater Works, sup. in-house 4,458.77; Minnesota Valley Testing Lab. Inc., water samples 25.00; Mobridge Chamber of Commerce, refund 350.00; Mobridge Hardware, supplies/repair & maintenance/ sup. In-house repairs 990.32; Mobridge Medical Clinic, refund 350.00; Mobridge Tribune, publishing 129.96; National Bankcard Services, other services 1.60; North Central Steel Systems, building maintenance 276.06; Oahe Vet, prof services 310.00; Office Depot, supplies 536.82; Onsite Service Solutions, LLC, prof. services 3,805.00; Open Canvas, supplies/uniforms & equipment 123.52; Paylessfoods, supplies/travel & conference 98.65; Payment Service Network, credit card fees 4.95; Powerphone, prof. services 658.00; Rachel Frailing, refund 750.00; Ron's Repair, refund 19.72; Runnings Supplies Inc., supplies/supplies in-house repairs 1,367.19; Russell Beadle Landscaping LLC, trees 825.00; Sanitation Products Inc., equipment maintenance 541.28; SD DENR, prof. services 60.00; SD Dept. of Health, water samples 415.00; SD One call, prof. services 29.40; SD Retirement, retirement 15,458.33; SD State Treasurer, sales tax 1,737.68; SDRS Supplemental Retirement, retirement 250.00; Servall Uniform & Linen Supplies, supplies 32.20; Share Corp, supplies 443.28; Slater Oil, gasoline/LP gas & fuel/diesel/grease & oil 35,447.11; Steve Lenling, refund 248.83; Tri-State Waters, supplies 25.30; UGSI Chemical Feed, Inc., machinery & equipment 7,222.82; Uniform Center, uniform & equipment 770.00; US Bank, loan payment 183,292.50; US Postal Service, postage 633.15; USDA-Rural Development, loan payment 5,298.00; Valley Telecomm., utilities 828.16; Venture Communication, utilities 424.09; Verizon Wireless, cell phone/utilities 426.87; Voyager, diesel/gasoline 410.32; Wellmark BC/BS, health insurance 17,104.16; West River Telecommunications, utilities 3,374.32.

Salaries: Administration – 6277.23; City Administrator – 5410.12; Police Dept – 60681.84; Fire Dept – 500.00; Street Dept- 11059.63; Park – 7420.71; Zoning – 880.48; Library -5472.19; 24/7 -1248.95; Water Department – 14065.43; Sewer Department -14974.05; and Airport – 750.00.

LAND & WATER CONSERVATION FUND GRANT – Mayor Cox informed the Council of the letter from Governor Noem, recommending the City for the LWCF grant in the amount of \$81,865 for renovation of the tennis courts, installing pickle ball, basketball court and playground equipment at Legion Memorial Field.

There being no further business to come before the council, the meeting adjourned at 6:10 PM on a motion by Carlson, second by Reichert and carried.

Heather Beck, Finance Officer

Gene Cox, Mayor

Published once at the total approximate cost of \$

**MOBRIDGE CITY COUNCIL
REGULAR MEETING
December 14, 2021**

Pursuant to due call and notice thereof, a Regular Meeting of the Common Council of the City of Mobridge, South Dakota was held in City Hall in said City on Tuesday, December 14, 2021 at 5:30 PM. Mayor Gene Cox, City Administrator/Finance Officer Heather Beck and the following councilpersons were present: Mound, Laundreaux, Reichert (by phone), Kemnitz (by phone) and Carlson. Absent was Jensen.

AGENDA:

The agenda was approved on a motion by Reichert, second by Carlson and carried.

MINUTES:

Moved by Laundreaux, second by Carlson and carried, to approve the minutes from the November 9, 2021 regular meeting.

PUBLIC FORUM & VISITORS:

No one was present to address the Council.

DEPT HEAD REPORTS:

Zoning – Zoning Officer Jacque Rawstern

BUILDING PERMITS - The following building permit was approved by the Zoning Officer for the month of November 2021: Corky Jackson, 1322 East Grand Crossing, 8x110 Concrete Pad on East Side & 25x20 Pad on West Side with 14x14 new overhead door; City of Mobridge, 2nd St. East Water Tower, Driveway & curb along grass line and parking lot; Jeff Jensen, 410 5th Ave West, Demolition of House; Steve Piatt, 213 14th St East, 13'x20' Temporary; Mark Hammer, 708 East Grand Crossing, Demolition of House.

REVOKE BUILDING PERMIT – Moved by Kemnitz, second by Laundreaux and carried, to defer action on the building permit for 321 10th Ave E until the January 11, 2022 Council Meeting.

Police Dept – Chief Shawn Madison

STEP INCREASE – Moved by Reichert, second by Laundreaux and carried, to approve a step increase for Officer Nick Bratland, increasing his hourly wage from \$23.09 to \$23.34 effective December 6, 2021.

PT BENEFITS – Moved by Carlson, second by Mound and carried, to approve benefits of life insurance and retirement for 24/7 technician Theresa Romans effective December 20, 2021.

Fire Dept – Chief Doug Delaroi

OFFICERS – Moved by Mound, second by Carlson and carried, to approve the following Fire Department Officers: Chief – Doug Delaroi; Asst Chief – Ryan Ries; Secretary/Treasurer – Kelly Silbernagel; and Training Officer – Justin Sadler.

RESCUE EQUIPMENT PURCHASE – Chief Delaroi informed the Council the department is in need of new rescue equipment. They have savings in their budget for 2021. They have applied for a grant as well. The total cost of the equipment is approximately \$46,000. Moved by Carlson, second by Reichert and carried, to approve the request of \$22,500 to be used towards the purchase of rescue equipment.

Water/Wastewater Department

STEP INCREASE – Moved by Mound, second by Reichert and carried, to approve a step increase for Wastewater Plant Manager Don Blankartz increasing his hourly wage from \$23.69 to \$23.94 effective November 22, 2021.

STEP INCREASE – Moved by Carlson, second by Laundreaux and carried, to approve a step increase for Water Maintenance Charles Bo Kaiser increasing his hourly wage from \$19.80 to \$20.12 effective December 6, 2021 having passed his certification.

PROMOTION – Moved by Mound, second by Reichert and carried, to approve a promotion for Daron Brown to Water Plant Manager, increasing his hourly wage from \$18.03 to \$21.80 effective December 6, 2021.

UNFINISHED BUSINESS:

1ST READING ORD PERTAINING TO CURB, GUTTER, SIDEWALKS – Moved by Carlson, second by Mound and carried, to approve the 1st reading of Ordinance 1002, an ordinance of the City of Mobridge, South Dakota amending the revised ordinances of the City, amending Ordinances 9-6-1 pertaining to construction of sidewalks, curbing, gutter and ramps.

NEW BUSINESS:

BID PROTEST PROCEDURE POLICY – Moved by Kemnitz, second by Reichert and carried, to approve a policy regarding procedures for protesting a bid. This policy is required by the federal government in order to obtain grant funding.

CHANGE ORDER NO. 2 – Moved by Carlson, second by Laundreaux and carried, to approve Change Order No. 2 for the rehabilitation project at the airport. This is a quantity adjustment and does not affect the project cost.

FINAL PAYMENT – Moved by Reichert, second by Mound and carried, to approve the final pay request no. 4 to B&B Contracting, Inc. in the amount of \$39,352.62 and the Final Review and Acceptance for the Apron and Taxilane Rehabilitation Project at the airport.

CEMETERY DEEDS – Moved by Kemnitz, second by Carlson and carried, to approve the following cemetery transfers: from the City of Mobridge to LeRoy Trautman and JoAnn Trautman, Graves 5 & 6, Lot 49, Block A in Greenwood Cemetery; from the City of Mobridge to Gerald Aberle and Annette Aberle, Graves 1 & 2, Lot 53, Block P in Greenwood Cemetery; and from Gerald Aberle and Annette Aberle to Michael Steiger and Brenda Steiger, Graves 3 & 4, Lot 42, Block P in Greenwood Cemetery.

NECOG AGREEMENT - Moved by Mound, second by Laundreaux and carried, to approve the Joint Cooperative Agreement with Northeast Council of Governments (NECOG) for 2022 at a cost to the City of \$1,692.15.

SCHERR HOWE KEY USE POLICY – Moved by Carlson, second by Laundreaux and carried, to approve an updated key policy and check out form for the Scherr Howe Events Center. The policy changes include a \$100 cash deposit, no food or drink (except water) and activities will be monitored via camera.

PETITION TO VACATE ALLEY – Moved by Mound, second by Laundreaux and carried, to set the date for a public hearing to consider a petition to vacate an alley submitted by James Prasek on January 11, 2021 during the regular city council meeting.

1ST READING ORDINANCE NO. 1003 – Moved by Reichert, second by Mound and carried, to approve the 1st reading of Ordinance No. 1003, a supplemental appropriation ordinance.

TRANSFER OF FUNDS – Moved by Laundreaux, second by Mound and carried, to approve the following operating transfers: \$230,961 from PSAP (260) to General Fund (101).

CAPITAL OUTLAY ASSIGNMENTS - Moved by Carlson, second by Kemnitz and carried, to approve the following capital outlay assignments: Park - \$10,000; Pool - \$15,000, Street Equipment - \$25,000 and Fire Equipment - \$10,000.

AGREEMENT WITH WALWORTH COUNTY – Moved by Mound, second by Laundreaux and carried, to approve an agreement with Walworth County to provide office space in the fire hall for the Emergency Manger for 3 years in exchange for landfill fees for two properties.

DISCUSSION AND INFORMATION:

Meeting Day – It was requested by some council members to change the meeting date to the 2nd Wednesday of the month due to various conflicts. All were in agreement. An official Resolution will be approved at a later meeting.

End of the Year Meeting – A year end meeting will be held December 28, 2021 at 5:30 PM.

PAYMENT OF BILLS:

Moved by Carlson, second by Mound and carried, to approve the following bills for payment: Accounts Management Inc., garnishment 312.00; Aflac, insurance 965.42; Alex Air Apparatus, supplies/uniform & equipment 206.20; Aqua-Pure Inc., chemicals 1,961.77; Associated Supply Company, repair & maintenance 1,548.00; Avid Hawk, prof. services 25.50; B & B Contracting, prof. services 39,352.62; Badger Meter, prof. services 106.62; Bo Kaiser, travel & conference 105.00; Border States, repair & maintenance 1,376.45; Cain Law Office, attorney services/prof. services 1,420.00; CamWal, street lights/utilities 526.56; Cardmember Services, prof. service/other services/uniforms 111.27; CDW Government, radio maintenance 156.18; Center Large Print, books 47.94; Chamber of Commerce, other services 27,567.55; Core & Main, supplies in-house repairs 318.27; Credit Collections Bureau, garnishment 780.06; Cummins Sales & Service, prof. services/repair & maintenance 4,533.49; Dakota Pump & Control, prof. services/repair & maintenance 7,322.24; Davis Martin, mowing contract/landscaping 570.00; Deputy Finance, postage 19.40; Derek Stewart, refund 6.92; DISH 52.30; Erdman Door & Specialty, building maintenance 1,380.00; Faehnrich Construction, improvement other than building/prof. services 11,000.00; Fisher Scientific, chemicals/equipment maintenance 1,737.12; Fleet Services, gasoline 1,939.56; Great Western Bank, computer software & hardware/HSA contributions/payroll taxes/prof. services/supplies/travel & conference/machinery & equipment 50,067.20; Gregg's Drilling & Excavating, prof. services 3,914.50; GTC Auto Parts, equipment maintenance/repair & maintenance 201.28; Hach Company, chemicals 106.28; Hanna Instruments, repair & maintenance 318.00; Heartland Waste, prof services 21,072.40; High Point Network, computer software & hardware 418.25; Homestead Building Supplies, repair & maintenance/supplies 697.87; Ingram, books 291.86; Jacobson Electric, repair & maintenance 357.15; Jason Weisbeck, refund 350.00; Jensen Rock & Sand, hot & cold mix 324.88; John Deere Financial, equipment maintenance 2,143.48; KCL, insurance 974.88; KLJ, prof services 12,282.13; Language Line Services, prof. services 90.00; Larry's Lock & Key, prof. services 50.00; LJ Plumbing Heating & Air, repair & maintenance 974.49; M&M Electric, repair & maintenance 83.98; Marco Inc., copier 339.84; Martin Brothers Fencing, machinery & equipment 11,165.33; MDU, utilities 15,740.14; Merkel's Foods, supplies 52.59; Michelle Knecht, supplies 161.19; Midcontinent Comm., utilities 185.00; Minnesota Valley Testing Lab. Inc., water samples 127.00; Moberidge Climate Control, building maintenance 71.40; Moberidge Hardware, supplies/repair & maintenance/sup. in-house repairs 880.98; Moberidge Lawn Spraying, landscaping/yard work/spraying 400.00; Moberidge Regional Hospital Auxiliary, refund 350.00; Moberidge Tribune, publishing 122.40; National Bankcard Services, prof. services 1.40; Oahe Vet, prof services 250.00; Office Depot, computer software & hardware/supplies 260.12; Open Canvas, supplies/uniforms & equipment 313.01; Parents for Positive Changes, refund 350.00; Paylessfoods, supplies 197.05; Payment Service Network, credit card fees 93.95; Pleasant Country Express, snow removal 2,093.69; Pleasant Valley Properties, refund 500.00; Plunkett's Pest Control, prof. services 62.05; Powerphone, prof. services 329.00; Premier Equipment, repairs & maintenance 50.00; Quenzer Electric, repair & maintenance 6,709.97; Radar Shop, prof. services 343.00; Roesler Tree Service, trees 2,385.00; Runnings Supplies Inc., supplies/repair & maintenance/uniforms/supplies in-house repairs 1,921.55; Sanitation Products Inc., equipment maintenance 770.39; SD Assn. of Rural Water Systems, prof. services/buildings 21,390.00; SD Dept. of Health, water samples 313.00; SD One call, prof. services 33.60; SD Retirement, retirement 15,238.18; SD State Treasurer, sales tax 1,701.34; SD Water & Wastewater Association, membership 30.00; SDML Workers Comp Fund, workmen's compensation 40,165.00; SDRS Supplemental Retirement, retirement 375.00; Servall Uniform & Linen Supplies, supplies 64.40; Slater Oil, gasoline/LP gas & fuel/diesel/grease & oil 18,253.21; Sunset Law Enforcement, training supplies 519.30; The Weston Group, prof. services 1,600.00; Tri-State Waters, supplies 25.30; Tumbleson Lawn Service, repair & maintenance 180.00; US Postal Services, postage/supplies 628.80; US Bank, loan payment 183,292.50; USA BlueBook, supplies in-house repairs/machinery 717.07; USDA-Rural Development, loan payment 5,298.00; Valley Telecomm., utilities 826.16; Venture Communication, utilities 424.09; Verizon Wireless, cell phone/utilities 382.84; Voyager, diesel/gasoline 392.22; Wastecorp. Pumps, repair & maintenance 7,052.50; Wellmark BC/BS, health insurance 16,252.53; West River Telecommunications,

utilities 3,419.95; Western Rancher, supplies/uniforms & equipment 416.85; WhiteWater West Industries, repair & maintenance 52.09

Salaries: Administration – 7663.77; City Administrator – 8116.26; Police Dept – 97046.79; Fire Dept – 500.00; Street Dept- 16167.87; Park – 3019.40; Zoning – 1318.65; Library -8203.20; 24/7 -1849.85; Water Department – 25832.30; Sewer Department -17483.64; and Airport – 750.00.

There being no further business to come before the council, the meeting adjourned at 5:55 PM on a motion by Carlson, second by Laundreaux and carried.

Heather Beck, Finance Officer

Gene Cox, Mayor

Published once at the total approximate cost of \$

**MOBRIDGE CITY COUNCIL
SPECIAL MEETING
December 28, 2021**

Pursuant to due call and notice thereof, a Special Meeting of the Common Council of the City of Mobridge, South Dakota was held at the City Hall in said City on Tuesday December 28, 2021 at 5:36 PM. Mayor Gene Cox, City Administrator/Finance Officer Heather Beck, and the following councilpersons were present: Mound, Laundreaux, Reichert, Kemnitz, and Carlson. Jensen was absent.

AGENDA: The agenda was approved on a motion by Reichert, second by Kemnitz and carried.

2nd READING ORDINANCE NO. 1003 – Moved by Laundreaux, second by Carlson and carried, to approve the 2nd reading of Ordinance No. 1003, a supplemental appropriation ordinance.

101 260 211 302 303

**ORDINANCE NO. 1003
SUPPLEMENTAL APPROPRIATION ORDINANCE**

BE IT ORDAINED by the Common Council of the City of Mobridge, South Dakota, that the following sum is supplementally appropriated to meet the obligations of the municipality.

	General Fund	PSAP 911 Fund	3B Fund	Storm Sewer Loan Fund	Pool Loan Fund	Total
410 General Government						
411.1 Board, Council or Commission	0					0
412.1 Mayor	0					0
412.2 City Administrator	0					0
413.0 Elections	0					0
414.2 Finance Officer	0					0
419 Other General Government						
419 Other General Government	0					0
419.11 Advertising	0					0
419.2 General Government Buildings	0					0
419.8 Old City Hall	0					0
Total General Government	0	0	0	0	0	0
420 Public Safety						
421 Police	0	31,000				31,000
422 Fire	30,000					30,000
429 Other Protection	0					0
Total Public Safety	30,000	31,000	0	0	0	61,000
430 Public Works						
431 Highways and Streets	0					0
431.01 Street Reconstruction Project	0					0
431.1 Entrance Signs	0					0
432.3 Solid Waste Collection	7,000					7,000
433 Water	0					0
435 Airport						0
437 Cemetery						0

Total Public Works	7,000	0	0	0	0	7,000
440 Health and Welfare						
441.1 Regulation & Inspection	0					0
441.3 West Nile	0					0
Total Health and Welfare	0	0	0	0	0	0
450 Culture and Recreation						
451 Pool	0			25,000		25,000
452 Parks	0					0
452.1 Trails	0					0
455 Library	0					0
456 Auditorium	0					0
458 Museum	0					0
Total Culture and Recreation	0	0	0	0	25,000	25,000
460 Conservation and Development						
463.1 Urban Redevelopment	10,950		0			10,950
465.2 Planning and Zoning	0					0
465.3 Riverfront Development	0					0
Total Conservation and Development	10,950	0	0	0	0	10,950
470 Debt Service						0
471.56 RR Crossing SIB Loan	0					0
Total Miscellaneous	0	0	0	0	0	0
490 Miscellaneous						
499 Liquor	100					100
Total Miscellaneous	100	0	0	0	0	100
510 Other Financial Uses						
511 Operating Transfers Out	0					0
Total Appropriations	48,050	31,000	0	0	25,000	104,050
Source of Funding						
Unassigned Fund Balance	41,050	7,000	0	0	25,000	73,050
Assigned Fund Balance	0					0
310 Taxes						0
330 Intergovernmental Revenue						0
340 Charges for Goods and Services		24,000				24,000
360 Miscellaneous Revenue						0
388 Solid Waste Collection Fees	7,000					7,000
367 Other Contributions						0
390 Other Sources						0
39110 Operating Transfers In						0
Total Means for Finance	48,050	31,000	0	0	25,000	104,050

PUBLIC HEARING: A public hearing was held to hear opinions on redistricting for the completed 2020 Census. None were heard.

1st READING ORDINANCE NO. 1004 – Moved by Mound, second by Reichert and carried, to approve the 1st reading of Ordinance 1004, an ordinance of the City of Mobridge, South Dakota amending the revised ordinances of the City, amending voting precincts Ordinance 2-3-1.

ZONING COMMITTEE APPOINTMENT – Mayor Cox requested a motion to approve his appointment of Adam Hohle to the zoning committee, replacing Tom Singer. Moved by Laundreaux and failed to due to lack of second.

AGREEMENT WITH KLJ – Moved by Mound, second by Kemnitz and carried, to approve an agreement for professional services for airport project number AIP 3-46-0038-018-2022, design and construction observation for a Jet A fuel system.

RESOLUTION 21-10, MEETING DATE – Moved by Kemnitz, second by Carlson and carried, to approve Resolution 21-10, meeting date.

RESOLUTION NO. 21-10

WHEREAS, pursuant to Ordinance 1-2-2 the City of Mobridge may change the regular meeting days of the City Council and

WHEREAS, the City of Mobridge desires to change the regular meeting days to be held on the second Wednesday of each month rather than the second Tuesday.

NOW THEREFORE, be it RESOLVED,

That pursuant to Ordinance 1-2-2 the City of Mobridge does hereby establish the regular meeting days of the Mobridge City Council to be on the second Wednesday of each month at the hour of 5:30 P.M.

STEP INCREASES – Moved by Carlson, second by Reichert and carried, to approve a step increase for dispatcher Sandy Frank, increasing her hourly wage from \$18.22 to \$18.51 effective November 21, 2021. Moved by Laundreaux, second by Mound and carried, to approve a step increase for dispatcher Cindy Rische, increasing her hourly wage from \$18.22 to \$18.51 effective January 3, 2022.

PURCHASE OF POLICE VEHICLES – Moved by Kemnitz, second by Reichert and carried, to approve the purchase of two 2020 Dodge Durango police vehicles from Kansas Highway Patrol in the amount of \$58,700 total.

FUND TRANSFER – Moved by Carlson, second by Laundreaux and carried, to approve the budgeted transfer of \$69,000 from the general fund (101) to the pool loan fund (303).

PAYMENT OF BILLS:

Moved by Carlson, second by Kemnitz and carried, to approve the following bills for payment: Accounts Management Inc., garnishment 104.00; Alicia Naasz, supplies 230.02; Axon Enterprise Inc., uniforms & equipment 9,047.66; Beadle's Chevrolet, vehicle maintenance 9.16; Beadle's Sales, supplies 37.50; Black Knight Firearms, machinery & equipment 7,432.00; Border States, supplies 241.98; Bridges Against Domestic Violence, salaries 1,000.00; Butler Machinery, equipment maintenance 253.92; Center Point Large Print, books 47.94; Chad Hintz, other services 75.00; Christopher, Peltier, other services 50.00; Core & Main, repair & maintenance 7,006.24; Corson/Sioux Co. News-Messenger, other services 39.71; Credit Collections Bureau, garnishment 260.02; Cummins Sales & Service, prof. services/building maintenance 3,685.95; Dakota Glass & Alignment LLC, vehicle maintenance 244.71; Dakota Pump & Control, prof. services/ repair & maintenance 637.76; Demco, supplies 206.87; DGR Engineering, prof. services 4,000.00; DISH 47.17; EBSCO, other services 4.40; Grand Central, vehicle maintenance 205.99; Great Western Bank, HSA contributions/payroll taxes 15,599.08; Gregg's Drilling & Excavating, prof. services 8,157.25; GTC Auto Parts, supplies 43.23; High Point Network, computers software & hardware 6,363.00; Homestead Building Supplies, supplies 511.98; Ingram, books 171.31; Jensen Rock & Sand, prof. services 5,404.70; Kansas Highway Patrol, vehicle replacement 58,700.00; Kenneth Rossow, other services

100.00; KLJ, prof services 6,028.95; Language Line Services, prof. services 90.00; Larry's Lock & Key, prof. services 20.00; Library Director, other services/supplies 41.87; Lillian Wientjes, other services 100.00; Liz Ford, other services 125.00; Lou Novich, other services 50.00; Macqueen Equipment, uniform & equipment 22,531.02; Marco Inc., copier 339.84; Midcontinent Comm., utilities 185.00; Milbank Winwater Works, repair & maintenance 1,444.51; Mobridge Chamber of Commerce, refund 216.87; Mobridge Climate Control, repair & maintenance 510.00; Mobridge Hardware, repair & maintenance/supplies/supplies for in-house repairs 553.53; NAPA Auto Parts, vehicle maintenance 2,283.00; Office Depot, furniture/ supplies 617.79; Open Canvas, uniforms & equipment 111.00; Paylessfoods, supplies 86.42; Premier Equipment, machinery 800.00; Rees Communications, radio maintenance 8,680.50; Riteway, supplies 175.00; Running Supply, repair & maintenance/supplies/small tools/uniform & equipment 4,400.78; SD Attorney General, Predication PBT Fees 1,547.00; SD DENR, prof. services 60.00; SD Dept. of Health, water samples 429.00; SD One call, prof. services 19.95; SD Retirement System, 15,438.96; SDRS Supplemental Retirement, retirement 125.00; Stephanie Tiger, refund 8.00; Tom Singer, other services 50.00; Tracie Archambault, refund 22.00; Venture Communication, utilities 424.09; Verizon Wireless, cell phone 342.56; Walworth County Landfill, prof. services 15.00; Wellmark BC/BS, health insurance 14,340.18; Western Rancher, uniforms/equipment 139.80; Westmor Fluid Solutions, repair & maintenance/supplies 586.14; WW Tire, tires 1,710.92

Salaries: Administration – 1386.54; City Administrator – 2703.01; Police Dept – 31089.20; Street Dept- 5003.20; Zoning – 439.55; Library -1803.25; Auditorium – 138.60; 24/7 - 596.98; Water Department – 8462.81; and Sewer Department -5513.62.

There being no further business to come before Council, moved by Reichert, second by Laundreaux and carried to adjourn the meeting at 5:52 PM.

Heather Beck, Finance Officer

Gene Cox, Mayor

Published once at the total approximate cost of \$