

**MOBRIDGE CITY COUNCIL
REGULAR MEETING
July 10, 2019**

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, July 10, 2019 at 5:07 PM. Mayor Gene Cox, City Finance Officer Heather Beck, City Administrator Christine Goldsmith, and the following council persons were present: Reichert, O'Connell, Yellow Boy and Carlson. Mound and Laundreaux were absent.

AGENDA:

The agenda was approved on a motion by Reichert, second by O'Connell.

MINUTES:

Moved by Yellow Boy, second by O'Connell and carried, to approve the minutes from the June 11, 2019 regular meeting.

DEPARTMENTS:

ZONING – BUILDING PERMITS - The following building permits were approved and issued by Zoning Officer Duane Martin for the month of June: Sam Merkel – 420 8th St E, build back yard fence; Cody Johnson – 819 4th Ave W, addition to home; Terry While – 615 4th Ave E, build side yard fence; Jade Mound – 919 3rd St E, install steel roofing on garage; Mitch Voller – 921 10th St W, install egress window; Darcy Dykhouse – 614 11th St W, build fence; Kenny Jensen – Shor Acres Addn, build storage buildings; Oahe Car Wash – 622 W Grand Crossing, build fence; Zach Milliken – 1822 7th St E, 20 x 24 steel building; Zion Lutheran Church – 814 5th Ave W, remove & replace curb, gutter and sidewalk; Jason Weisbeck – 415 3rd Ave W, move in 14 x 21 shed in backyard; Jason Weisbeck – 1201 N Main St, build 30 x 30 building in back yard; and Glen Valley – 914 1st Ave E, add porch, replace fence, curb & gutter, pour driveway.

WATER/WW DEPT

SURPLUS MOWERS – Beck requested approval to surplus two mowers. Moved by Reichert, second by Yellow Boy and carried, to surplus two grasshopper mowers and have them appraised.

POLICE DEPT – Chief Shawn Madison

STEP INCREASE – Moved by Carlson, second by O'Connell and carried, to approve a step increase for dispatcher Cindy Rische increasing her hourly wage from \$15.14 to \$16.11 effective June 24, 2019. Rische completed her dispatch certification.

PART TIME DISPATCH HIRE – Moved by Yellow Boy, second by O'Connell and carried, to approve hiring Bobbi Demery as a part time fill in dispatcher at \$18.22 per hour.

NEW BUSINESS:

PAY REQUEST AIRPORT RUNWAY PROJECT – Moved by Carlson, second by Reichert and carried, to approve pay request no. 3 in the amount of \$501,251.85 to Morris, Inc. for the airport runway project.

FAA LEASE AGREEMENT – Moved by Carlson, second by Reichert and carried, to approve the lease agreement with Federal Aviation Administration until the year 2039 to place an equipment shelter at the airport at no cost to the FAA.

WEST NILE GRANT – Moved by O'Connell, second by Carlson and carried, to approve terms of the grant from SD Dept of Health in the amount of \$3,530 for the supplies and equipment for mosquito control efforts.

LIFEGUARD NEW HIRE – Moved by Yellow Boy, second by O'Connell and carried, to approve the hiring of Bailey Keller for the position of lifeguard at \$9.35 per hour.

WAGE CORRECTION – Moved by Carlson, second by O'Connell and carried to approve a wage correction for Geneva Wollman at \$14.00 per hour effective March 11, 2019.

NEW HIRE DEPUTY FINANCE OFFICER – Moved by Carlson, second by Yellow Boy and carried, to approve hiring Alicia Naasz as Deputy Finance Officer at \$15.00 per hour effective July 15, 2019.

INCREASE EXPENDITURE ACCOUNT – Moved by Reichert, second by O’Connell and carried, to approve increasing the police department’s vehicle maintenance expenditure account in the amount of \$2,896.33 for an insurance payment.

DISCUSSION AND INFORMATION

5 YEAR STRATEGIC PRIORITIES – The Mayor presented his 5 year strategic priorities.

- Airport Runway Reconstruction
- Scherr Howe Basketball Court & Stage Floors
- Fire Hall
- Housing Availability Expanded
- Legion Complex Upgrades
- Storm Sewer Drainage System
- Street Improvements
- Waste Water Plant Improvements
- Water Intake Plant Upgrades
- Youth Fishing Pond
- Street Shop

PAYMENT OF BILLS:

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

Aflac, insurance-863.36 ;Banyon Data Systems, software/support-2,255.00 ;Amazon, uniforms-144.41 ;American Red Cross, training-266.00 ;Aqua Pure, chemicals-4,376.15 ;Banyon Data Systems, prof services-195.00 ;Beadles Chevy, vehicle maintenance-3,396.33 ;Beadles Sales, vehicle maintenance-16.34 ;Brady Fuhrer, travel-233.08 ;Bridge City Bait, supplies-13.99 ;Butler Machinery, equipment-19,850.65 ;Cain Law Office, attorney fees-80.00 ;Cam Wal Electric, utilities-489.87 ;Cardmember Service, software-106.50 ;Cardmember Services, other/supplies-69.75 ;Carlson Services, prof services-195.00 ;CenterPoint Large Print, books-46.74 ;Century Link, utilities-1,152.60 ;Chad Baumgarten, training-400.00 ;Chamber of Commerce, other-7,053.87 ;Christine Goldsmith, supplies/travel-265.39 ;Clerk of Courts, garnishment-600.00 ;Coca Cola, concession stand-835.75 ;Credit Collections Bureau, garnishment-522.06 ;Curtis Huffman, travel-34.00 ;Dady Drug, supplies-2.09 ;Dakota Glass, vehicle maintenance-20.00 ;DISH TV, utilities-32.03 ;Dwight Bauman, repairs-61.20 ;Ebsco, other-414.30 ;Environmental Resource Assoc., chemicals-345.14 ;Environmental Toxicity Control, water samples-585.00 ;Farmers Union Oil, propane-5,381.60 ;Fischer Scientific, chemical-367.12 ;Fleet Services, gasoline-1,291.62 ;Gale, books-40.00 ;Gas N Goodies, gasoline/supplies-1,305.73 ;Gienger Sales, supplies-172.00 ;Grand Central, gasoline/tires/vehicle maintenance-87.76 ;Graymont, chemical-4,370.16 ;Great Western Bank, HS A contributions-4,658.84 ;Great Western Bank, other/uniforms/travel-1,163.95 ;Great Western Bank, payroll taxes-31,642.91 ;Greggs Drilling, prof services-500.00 ;GTC Auto Parts, repairs-312.62 ;Hase Plumbing, repairs-968.99 ;Hawkins, chemical-5,655.03 ;Heartland Waste, prof services-20,511.00 ;Hett Mobr Candy, concession stand/supplies-826.62 ;High Point Networks, computer repairs-462.00 ;Hoffman Law, attorney fees-398.00 ;Homestead Building Supplies, repairs-288.82 ;ICMA, dues-520.00 ;Ingram, books-211.91 ;Kasey Roesler, travel-233.08 ;KLJ, prof services runway project-15,913.05 ;Lance Striklin, vehicle maintenance-450.00 ;Larry's Lock & Key, prof services-55.00 ;Lucky's Gas N More, gasoline/diesel-93.70 ;Marco, Inc., copier-344.35 ;MDU, utilities-20,385.58 ;Merkels, supplies-51.76 ;Merkels, supplies-19.35 ;Metering & Technology Solutions, meters-1,046.54 ;Milliken Electric, building maintenance-592.17 ;Mobr Gas Co, building repair-186.00 ;Mobr Senior Center, other-2,500.00 ;Mobridge Garden Club, garden club-500.00 ;Mobridge Hardware, supplies-1,197.34 ;Mobridge Tribune, publishing-332.30 ;Mobridge Youth Organization, MYO-15,000.00 ;Morris, prof services-501,251.85 ;MVTL, chemicals-978.00 ;Oahe Landscapes, prof services-431.97 ;Oahe Vet, prof services-340.00 ;Office Depot, supplies-821.37 ;Payless foods, supplies/concession-1,459.97 ;Payment Services Network, prof services-4.95 ;Prairie Heating & Air, building maintenance-3,252.17 ;Premier Equipment, repairs-92.13 ;Quenzer Electric, repairs-2,940.79 ;Runnings, supplies-2,979.98 ;SD Dept of Health, water samples-1,075.00 ;SD One Call, prof services-70.35 ;SD Redbook Fund, training-30.00 ;SD Retirement, retirement-14,011.36 ;SD State Treasurer, sales tax-2,912.59 ;SD Unemployment Ins,

unemployment-572.37 ;SDRS Supplemental Retirement, retirement-150.00 ;Servall, supplies-70.94 ;Showcases, supplies-189.27 ;Slater Oil, gasoline/diesel-1,365.03 ;the Open Canvas, prof services-491.13 ;Traffic Solutions, prof services-45.92 ;Tri State Water, supplies-32.55 ;Tumbleson Lawn Service, repairs-330.00 ;Unum Life, insurance-6.00 ;US Post Office, postage-522.20 ;US Postal Service, postage-68.50 ;USDA-Rural Development, loan payment-2,925.00 ;USDA-Rural Development, loan payment-2,373.00 ;Valley Telecomm., utilities-832.16 ;Venture Comm., utilities-424.09 ;Verizon Wireless, cell phone-472.22 ;Voyager Fleet, gasoline-38.99 ;Walworth County ROD, prof services-60.00 ;Wellmark BC/BS, health insurance-16,734.04 ;West River Telecommunications, utilities-3,448.35 ;William Pollock, supplies-80.00.

Salaries: Administration-10,441.45; City Administrator-5,000.00; Police Dept-59,247.75; Fire Dept – 550.00; Street Dept-12,091.65; Pool – 14,705.51; Park Dept-10,851.00; Library-6,401.40; Zoning – 583.33; 24/7-829.36; Water Dept-14,694.65; Sewer Dept-10,454.56.

There being no further business to come before the council, the meeting adjourned at 5:23 PM on a motion by Carlson, second by O’Connell and carried.

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

Gene Cox, Mayor