

1.

**MOBRIDGE CITY COUNCIL  
REGULAR MEETING  
January 8, 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 Tuesday, January 8, 2019 at 5:30 PM. Mayor Gene Cox, City Finance Officer Heather Beck, City Administrator Christine Goldsmith, and the following council persons were present: Mound, Laundreaux, Reichert, O'Connell, Yellow Boy and Carlson.

**AGENDA:**

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

**MINUTES:**

Moved by Carlson, second by Laundreaux and carried, to approve the minutes from the December 11, 2018 regular meeting. Moved by Mound, second by O'Connell and carried, to approve the minutes from the December 18, 2018 special meeting. Yellow Boy abstained.

**PUBLIC FORUM AND VISITORS:**

**Sheriff Josh Boll** – Sheriff Boll informed the council that he is in charge.

**NEW BUSINESS:**

**EXECUTIVE SESSION** – Moved by Carlson, second by Reichert and carried, to go into executive session to discuss personnel issues. 5:36 PM

Moved by Yellow Boy, second by Reichert and carried, to go out of executive session. 6:09 PM

**FIRE DEPT ROSTER** – Moved by Yellow Boy, second by Carlson and carried (5-1), to not approve the fire department roster as presented. Mound voted no.

**PUBLIC HEARING FOR MALT BEVERAGE LICENSES** – Hearing no opinion for or against, moved by Yellow Boy, second by O'Connell and carried, to approve a malt beverage license to Mobridge Chamber of Commerce February 9, 2019 and another malt beverage license to Mobridge Pink Ladies January 19, 2019 for fundraising events at Scherr Howe Event Center.

**NON-PROFIT LIQUOR LICENSE FEES** – Discussion on the cost of applying for a non-profit liquor license. Moved by Yellow Boy, second by Mound and failed due to lack of majority (2-4), to leave the application fee for non-profit liquor licenses at \$50 per day. Moved by O'Connell, second by Reichert and carried (4-2), to increase the application fee for non-profit liquor licenses to \$75.

**DESIGNATE OFFICIAL DEPOSITORIES** - Moved by Reichert, second by Carlson and carried, to designate Dacotah Bank, Great Western Bank, Wells Fargo Bank and SD Public Funds Investment Trust as the official depositories for 2019.

**DESIGNATE OFFICIAL NEWSPAPER** - Moved by Yellow Boy, second by O'Connell, and carried, to designate the Mobridge Tribune as the official newspaper for 2019.

**ELECTRONIC/EARLY PAYMENTS** - Moved by Yellow Boy, second by O'Connell, 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, SDRS Supplemental Retirement, SD State Treasurer, SD Unemployment Insurance Division, USDA Rural Development, Unum Life Insurance, Venture Communications, Verizon Wireless, US Bank and Wellmark Blue Cross Blue Shield.

**ELECTION DATE AND COMBINE ELECTION** - Moved by Yellow Boy, second by Carlson and carried, to set the annual municipal election date as April 9, 2019 and to combine the April 9, 2019 municipal election with Mobridge-Pollock School District school election.

**MOVE APRIL MEETING DATE** – Due to the election, moved by Yellow Boy, second by Mound and carried, to approve moving the April meeting to Wednesday April 10, 2019 at 5:30 PM.

**CEMETERY DEEDS** – Moved by Reichert, second by O’Connell and carried, to approve the following cemetery deeds: Roger Krone and Faye Krone transferring Graves 3 and 4, Lot 22, Block E in Greenwood Cemetery to Don Dupper and Gloria Dupper; City of Mobridge transferring Grave 4, Lot 104, Block H in Greenwood Cemetery to Wanda Jean Martin.

**RESOLUTION 19-01, WAGES** - Moved by Yellow Boy, second by Carlson, and carried, to approve Resolution 19-01, the 2019 wages reflecting a cost of living adjustment.

**RESOLUTION 19-01**

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 2019;

Name	Position	Hourly	Annually
Cox, Gene	Mayor		\$9,270.00
Laundreaux, Jeffrey	Councilperson		\$6,180.00
Mound, Jade	Councilperson		\$6,180.00
Reichert, Curtis	Councilperson		\$6,180.00
Carlson, Randy	Councilperson		\$6,180.00
O’Connell, Thomas	Councilperson		\$6,180.00
Yellow Boy, Tony	Councilperson		\$6,180.00
DeLaroi, Doug	Fire Chief		\$4,500.00
Bieber, James	Assistant Fire Chief		\$600.00
Mertz, Scott	Fire Dept Sec-Treas		\$900.00
Ries, Ryan	Fire Safety Officer		\$600.00
Goldsmith, Christine	City Administrator		\$65,000.00
Beck, Heather	Finance Officer	\$28.84	
Hintz, Anna	Deputy Finance Officer	\$16.12	
Blankartz, Donald	Waste Water Plant Manager	\$21.44	
Kaiser, Charles Bo	Water Dept	\$17.37	
Keller, Chris	Water Dept	\$18.17	
Naasz, Boyd	Water Plant Manager	\$22.86	
Pollock, William	Water Plant Operator	\$19.43	
Schilling, Dean	Part Time Waste Water Plant Operator	\$35.00	
Schmaltz, Kurt	Water & Waste Water Superintendent		\$56,493.00
Bohle, Allen T.	Investigator	\$26.90	
Bratland, Nick	Police Officer	\$21.25	
Chappell, Linda	Dispatcher	\$19.03	
Farmen, Lesley	Fill In Police Officer	\$21.59	
Fischer, Tammie Rae	Dispatcher	\$20.37	
Ford, Elizabeth	Dispatcher	\$18.22	
Frank, Sandy	Dispatcher	\$15.14	
Godkin, Carol	24/7 Administrator	\$14.81	

Johnson, Brooks	911 Coordinator	\$22.23	
Kienholz, Kyle	Police Officer	\$21.25	
Lutz, Candice	Dispatcher	\$19.55	
Madison, Shawn	Police Chief		\$64,062.00
Maier, Laura	Dispatcher	\$20.37	
Norder, Ashton	Police Officer	\$22.07	
Open	Dispatcher	\$15.14	
Pepin, Nate	Police Officer	\$21.25	
Rische, Cindy	Dispatcher	\$15.14	
Romans, Teresa	24/7 Administrator	\$14.81	
Strickland, Thomas	Captain		\$53,886.00
Baumann, Dwight	Fill In Street Maintenance	\$18.00	
Enderson, Ryan	Superintendent	\$22.73	
Open	Street Maintenance - Starting	\$15.63	
Reichert, Matthew	Street Maintenance	\$18.98	
Ford, Ted	Properties Manager	\$17.31	
Baumann, Jordan	Part-time Properties	\$9.33	
Berg, Vickie	Part-time Librarian	\$11.41	
Bieber, Karla	Library Director	\$19.45	
Wilson, Staci	Assistant Librarian	\$12.04	
Fuhrer, Mark	Library Custodian	\$12.91	
Chandler, Linda	Part-time Librarian	\$11.71	
Rabenburg, Judy	Part-time Librarian	\$11.71	
Shadduck, Julie	Part-time Librarian	\$12.91	
Walther, Mark	Student Librarian	\$9.11	

**PERSONNEL MANUAL REVISIONS** – Changes and updates to the personnel manual were presented to the Council for approval. Moved by O’Connell, second by Carlson and carried, to approve the revisions.

**ZONING OFFICER APPOINTMENT** – Moved by Reichert, second by Laundreaux and carried, to approve the appointment of Duane Martin as Zoning Officer at a salary of \$7,000 per year.

**CODE ENFORCEMENT CONTRACT** – Moved by Carlson, second by Mound and carried, to approve a contract with Olson Consulting/Contracting Service to perform code enforcement services for the City of Mobridge per contracted rates and fees. Olson comes highly recommended from numerous other communities.

**APPOINTMENT TO HOUSING** – Due to the resignation of a board member, moved by Yellow Boy, second by O’Connell and carried, to approve the Mayor’s appointment of Jade Mound to the Mobridge Housing Authority Board. Mound abstained.

**SCHERR HOWE BATHROOM PAY REQUEST** – Moved by Yellow Boy, second by Reichert and carried, to table the final pay request for the bathroom projects until items are finished.

**SCHERR HOWE BATHROOM CERTIFICATE OF COMPLETION** – Moved by Reichert, second by Yellow Boy and carried, to table the approval of the certificate until items are finished.

**DISCUSSION AND INFORMATION**

**FEATURED ARTIST** – Brianna Hintz

**TRAVEL REQUESTS**

Moved by Carlson, second by Laundreaux and carried, to approve Christine Goldsmith to Aberdeen on January 9<sup>th</sup>, Pierre on January 31<sup>st</sup>, and Pierre on February 11<sup>th</sup> for Commercial Applicator renewals.  
Moved by O'Connell, second by Laundreaux and carried, to approve Ted Ford and Christine Goldsmith to Aberdeen January 25<sup>th</sup> for Commercial Applicator renewals. Moved by Yellow Boy, second by Carlson and carried, to approve Ted Ford and Ryan Enderson to Aberdeen February 12<sup>th</sup> for Commercial Applicator renewals.

**PAYMENT OF BILLS:**

Moved by O'Connell, second by Reichert and carried, to approve the following bills for payment:  
Adapco, spraying-6,112.35 ; Aflac, insurance-838.88 ; Allegiant Emergency Services, prof services-909.30 ; Amazon, supplies-147.45 ; Butler Machinery, repairs-6.48 ; Cain Law Office, attorney fees-680.00 ; Cam Wal Electric, utilities-547.59 ; Cardmember Services, supplies/prof services-113.21 ; CDW, computers-1,393.29 ; CenterPoint Large Print, books-46.74 ; Central Diesel, vehicle maintenance-43.22 ; Century Link, utilities-1,611.03 ; Chamber of Commerce, other-10,063.02 ; Clerk of Courts, garnishment-600.00 ; Credit Collections Bureau, garnishment-286.24 ; Dakota Pump & Control, repairs-200.00 ; Dakota Radio Group, deposit refund-364.50 ; Dean Schilling, uniforms-80.00 ; Deputy Finance Officer, postage-17.70 ; Dish TV, utilities-28.02 ; Eggers Electric Motor, repairs-239.35 ; Farmers Union Oil Co., LP gas-7,212.12 ; Fisher Scientific, chemicals-1,093.82 ; Gas N Goodies, gasoline-144.26 ; Gienger Sales, supplies-76.00 ; Grand Central, vehicle maintenance-21.30 ; Graymont, chemical-4,201.17 ; Great Western Bank, HS A contributions-5,009.60 ; Great Western Bank, payroll taxes-25,432.61 ; Gregg's Drilling & Excavating, prof services-2,750.00 ; GTC Auto Parts, repairs-115.85 ; Hawkins, chemicals-732.00 ; Heartland Waste, prof services-20,365.75 ; Heiman Fire Equipment, repairs-1,360.15 ; Hettinger Mobridge Candy, supplies-81.63 ; High Point Networks, computer repairs/software-990.00 ; Hoffman Law, attorney fees-305.00 ; Homestead Building Supplies, building-408.91 ; Ingram, books-106.66 ; Jensen Rock & Sand, refund-35.68 ; JFJ Disc Repair, supplies-55.80 ; JGE, repairs-213.43 ; Language Line Services, prof services-90.00 ; Library Director, supplies/other-42.53 ; MacQueen Emergency Group, repairs-133.98 ; Marco, copier-249.39 ; Matheson Tri Gas, supplies-115.52 ; MDU, utilities-21,218.61 ; Merckels, supplies-102.11 ; Metering & Tech Solutions, water meters-1,076.19 ; Michael Todd, repairs-278.00 ; Mid-American Research Chemical, supplies-206.50 ; Midco, utilities-105.00 ; Milbank Winwater, supplies-47.69 ; Minnesota Valley Testing, water samples-120.00 ; Mobridge Hardware, supplies-525.26 ; Mobridge Regional Hospital, prof services-1,611.08 ; NetMotion, computer software-9,843.75 ; Northern Plains Coop, deposit refund-640.84 ; Oahe Vet, prof services-250.00 ; Office Depot, supplies-238.69 ; Payless Foods, supplies-113.87 ; Quenzer Electric, other than buildings-9,750.00 ; Runnings, supplies-1,305.80 ; SD Attorney General, PBT fees-1,177.00 ; SD DENR, prof services-3,616.00 ; SD Dept of Health, water samples-477.00 ; SD Historical Society, other-40.00 ; SD One Call, prof services-15.75 ; SD Retirement, retirement-12,966.82 ; SD State Treasurer, sales tax-1,748.00 ; SDML Work Comp, work comp-50,016.00 ; SDML, dues-2,602.48 ; SDRS Supplemental Retirement, retirement-150.00 ; SDWWA, dues-60.00 ; Servall, supplies-29.47 ; Slater Oil, supplies/diesel-1,302.77 ; The Open Canvas, supplies-39.60 ; Tri State Water, supplies-25.55 ; Tyler Hearmon, prof services-3,950.00 ; United Accounts, garnishment-540.02 ; US Post Office, postage-1,108.76 ; USA Blue Book, supplies-371.87 ; USDA-Rural Development, loan payment-2,925.00 ; USDA-Rural Development, loan payment-2,373.00 ; Valley Telecomm., utilities-939.16 ; Venture Comm., utilities-424.09 ; Verizon Wireless, cell phone-472.99 ; Walworth County ROD, prof services-30.00 ; Wellmark BC/BS, health insurance-16,180.61 ; West River Telecommunications, utilities-3,326.29 ; Western Equipment Finance, mowing-1,004.09 ; Wrike, software-2,380.80.

Salaries: Administration-8921.90; City Administrator-4,458.70; Police Dept-49531.78; Fire Dept-550.00; Street Dept-9272.00; Regulation & Inspection-2289.60; Park Dept-2689.60; Library-6248.76; Auditorium - 335.22; 24/7-949.08; Water Dept-13742.20; Sewer Dept-9919.60.

There being no further business to come before the council, the meeting adjourned at 6:41 PM on a motion by Mound, second by O'Connell and carried.

  
Heather Beck, Finance Officer

  
Gene Cox, Mayor



**MOBRIDGE CITY COUNCIL  
SPECIAL MEETING  
January 15, 2019**

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 January 15, 2019 at 5:30 PM. Mayor Gene Cox, City Administrator Christine Goldsmith, and the following councilpersons were present: Mound, Laundreaux, Reichert, O'Connell, Yellow Boy and Carlson.

**FIRE DEPT ROSTER** – Moved by Mound, second by Carlson and carried, to approve the following members of the fire department: James Bieber, Brian Bunn, Brandon Carlson, Randy Carlson, Josten Enderson, Theodore Ford, Christine Goldsmith, Todd Goldsmith, David Guggolz, Kyle Johnson, Joshua Keller, Jeffrey Laundreaux, Darold Mad Bear, Taylor Oster, Jacquelyn Rawstern, Curtis Reichert, Ryan Ries, Kasey Roesler, Taige Schilling, Brent Wiederholt, and Chris Zeller. Moved by Reichert, second by O'Connell and carried, to approve adding Doug Delaroi to the fire department roster. Moved by Carlson, second by Reichert and carried, to approve adding Kelly Silvernagel to the fire department roster. Moved by Reichert, second by Yellow Boy and carried, to approve adding Justin Wiest to the fire department roster.

There being no further business to come before Council, moved by Carlson, second by Mound and carried, to adjourn the meeting at 5:46 PM.

  
Christine Goldsmith, City Administrator

  
Gene Cox, Mayor

Published once at the total approximate cost of \$

**MOBRIDGE CITY COUNCIL  
REGULAR MEETING  
February 12, 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 Tuesday, February 12, 2019 at 5:30 PM. Mayor Gene Cox, City Finance Officer Heather Beck, City Administrator Christine Goldsmith, and the following council persons were present: Mound, Laundreaux, Reichert, O'Connell, Yellow Boy and Carlson.

**AGENDA:**

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

**MINUTES:**

Moved by Yellow Boy, second by O'Connell and carried, to approve the minutes from the January 8, 2019 regular meeting. Moved by Yellow Boy, second by O'Connell and carried, to approve the minutes from the January 15, 2019 special meeting.

**DEPARTMENTS:**

**ZONING - BUILDING PERMITS** - The following building permits were approved and issued by Zoning Officer Duane Martin for the month of January: Ryan and Sarah Ries - 1502 13<sup>th</sup> Ave E, build home with attached garage; Kemnitz MoRest Motel - 706 W Grand Crossing, install 11 new windows; Jensen Rentals - 1321 Kennedy Driver, remodel interior; and Jensen Rock & Sand - 306 17<sup>th</sup> Ave E, move modular homes onto concrete pads.

**ZONING BOARD** - Moved by O'Connell, second by Yellow Boy and carried, to approve Ken Rossow to the zoning board for a term until 2020. Moved by Carlson, second by Yellow Boy and carried, to approve Lillian Wientjes to the zoning board for a term until 2021.

**STREETS -**

**Loader Repairs** - Moved by Yellow Boy, second by Reichert and carried, to approve repairs to the street department loader in an amount of approximately \$25,000.

**New Hire** - Moved by Carlson, second by Laundreaux and carried, to approve new hire Joshua Fischer at an hourly wage of \$16.09 effective February 25, 2019.

**WATER/WASTEWATER - Superintendent Kurt Schmaltz**

**Vehicle Replacements** - Moved by Carlson, second by Mound and carried, to approve the purchase of two Ford F150s from West River Telecom in the amount of \$12,250 each. One will be for the wastewater department and one for the water department.

**Summer Rehire** - Moved by O'Connell, second by Mound and carried, to approve the summer rehire of Killian Warner at a wage of \$13.50 per hour effective at 2019 start date.

**PARKS -**

**Mower Surplus** - Goldsmith requested the 3 ExMark mowers coming off the lease agreement be declared surplus for trade or sell. Moved by Carlson, second by O'Connell and carried, to approve 3 ExMark mower surplus property.

**Mower Lease Bid** - Moved by Yellow Boy, second by O'Connell and carried, to approve advertising for mower lease bids.

**NEW BUSINESS:**

**FIRE DEPT CHIEF** - The Fire Dept committee presented a job description for a full time fire chief position and requested advertising for the position. After much discussion, moved by Mound, second by O'Connell and carried, to table the topic until after a meeting with the fire department members could take place.

**FIRE DEPT ROSTER** – Moved by Reichert, second by Mound and carried, to approve the following additional members of the Mobridge Fire Department: Curtis Hoffman, Kody Conlon, Robert Coulter, Austin Overbey, Justin Sadler, Kurt Schmaltz, and Scott Mertz.

**SETTING FIRE FEES** – Moved by Reichert, second by Yellow Boy and carried, to approve Resolution No. 19-03, Setting Fee For Fire Department Charges.

**RESOLUTION NO. 19-03  
SETTING FEE FOR FIRE DEPARTMENT CHARGES**

**WHEREAS**, pursuant to Mobridge City Ordinances 4-2-2 and 4-2-4, the City of Mobridge needs to set by resolution the fee charged to a recipient for the following services provided by the city fire department: grass fire, rubbish fire, automobile fire, truck fire, house fire, fire in commercial, industrial, or manufacturing establishment, fire in multiple-family building, hotel, or motel, aircraft fire, train fire, emergency rescue service, resuscitator service, numerous false alarms, or other services not specifically enumerated.

**NOW THEREFORE**, be it RESOLVED,

That pursuant to Mobridge City Ordinances 4-2-2 and 4-2-4, the charge for vehicle-related fires will be \$300, the charge for all other fires will be \$500.

**CEMETERY DEEDS** – Moved by Reichert, second by O’Connell and carried, to approve the following cemetery deeds: City of Mobridge to Ramona Labrenz transferring Graves 3 & 4, Lot 31, Block Q in Greenwood Cemetery; City of Mobridge to Roger Vander Vorst transferring Graves 7 & 8, Lot 14, Block P in Greenwood Cemetery; and City of Mobridge to Allen Vander Vorst and Barbara Vander Vorst transferring Graves 5 & 6, Lot 14, Block P in Greenwood Cemetery.

**SETTING CEMETERY FEES** – Moved by Carlson, second by O’Connell and carried, to approve Resolution 19-02, setting cemetery fees.

**2018 AUDIT** - Moved by Yellow Boy, second by Carlson and carried, to approve the audit proposal of \$14,700 from Kohlman, Bierschbach and Anderson, LLP.

**STATE AGREEMENT FOR AIRPORT** – Moved by Yellow Boy, second by Mound and carried, to approve the agreement with the State of SD for Project No. 3-46-0038-12-2018 Reconstruct Runway.

**FINAL PAY REQUEST FOR SCHERR HOWE** - Moved by Yellow Boy, second by Carlson and carried, to table the final pay request for Scherr Howe bathroom project until some final items are taken care of.

**CERTIFICATE OF COMPLETION BATHROOM PROJECT** – Moved by Reichert, second by O’Connell and carried, to table approval until final items are taken care of.

**DISCUSSION AND INFORMATION**

**EQUALIZATION MEETING** – The Council was informed that the Mobridge equalization meeting will be held March 18, 2019. Quorum must be present.

**DISTRICT 7 MEETING** – The SD Municipal League District 7 meeting will be held on March 27, 2019 at 6:00 PM the Moose. The City of Mobridge is hosting.

**FEATURED ARTIST** – Jay Jones

**TRAVEL REQUESTS**

Yellow Boy questioned the need to approve travel requests. He states the dept heads have the ability to approve them and check with the finance officer to make sure they are still in their travel budget. No Council members had any issues with not approving them.

Moved by O'Connell, second by Carlson and carried, to approve Ted Ford to Aberdeen on March 20, 2019 for a floor care and cleaning chemical conference.  
Moved by Mound, second by Carlson and carried, to approve Christine Goldsmith to Selby on March 28, 2019 for NWS Weather Spotter Training Class.

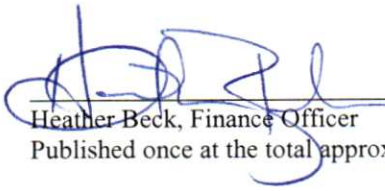
**PAYMENT OF BILLS:**

Moved by Yellow Boy, second by Carlson and carried, to approve the following bills for payment:  
Aflac, insurance-838.88 :AKE Safety Equipment, equipment-2,880.00 :Aqua Pure, chemicals-4,988.00  
:At&T, utilities-329.55 :Border States, supplies-517.32 :Bruce Kleinsasser, training-355.00 :Cam Wal  
Electric, utilities-566.96 :Cardmember Services, supplies/prof services-69.75 :CDW Government,  
computers-1,393.29 :CenterPoint Large Print, books-46.74 :Central Diesel, repairs-191.71 :Century Link,  
utilities-2,186.05 :Chamber of Commerce, conference/other-8,646.45 :Chamber of Commerce,  
refund/conference-900.00 :Ciavarella Designs, prof services-1,550.00 :Clerk of Courts, garnishment-  
600.00 :Credit Collections Bureau, garnishment-286.24 :Cummins Sales & Service, maintenance-1,680.85  
:Dakota Glass, vehicle maintenance-752.03 :Demco, supplies-258.80 :Deputy Finance Officer, postage-  
34.95 :Dish TV, utilities-28.02 :Dwight Baumann, repairs-92.60 :Eggers Electric Motor, repairs-250.10  
:Environmental Resource Asso., chemicals-345.14 :Farmers Union Oil Co., LP gas-4,385.24 :Fleet  
Services, gasoline-1,016.47 :Galls, uniforms-72.80 :Gas N Goodies, gasoline-174.65 :Gienger Sales,  
supplies-181.00 :Graham Tire, tires-619.60 :Grand Central, repairs-55.00 :Graymont, chemicals-4,344.62  
:Great Western Bank, HS A contributions-4,894.22 :Great Western Bank, payroll taxes-24,922.55 :Great  
Western Bank, postage-87.10 :Great Western Bank, spraying-329.88 :Great Western Bank, supplies-152.53  
:GTC Auto Parts, repairs-508.67 :Hawkins, chemicals-352.00 :Heartland Waste, prof services-20,259.25  
:High Point Networks, computer repairs-484.25 :Hoffman Law, prof services-81.25 :Homsted Building  
Supplies, repairs-95.78 :Ingram, books-203.01 :JP Cooke, supplies-69.60 :Keenan Soyland, refund-42.36  
:Key Insurance, 2019 insurance-106,215.00 :KLJ, prof services-6,581.33 :Language Line Services, prof  
services-90.00 :Lucky's, diesel-64.30 :Marco, copier-573.63 :MDU, utilities-22,173.43 :Merkels,  
supplies-160.61 :Metering & Tech Solutions, water meters-191.92 :Michael Todd, repairs-997.76 :Midco,  
utilities-105.00 :Midcontinent Testing, water samples-30.00 :Mobr Climate Control, building repairs-  
617.10 :Mobr Pollock School, vehicle maintenance-78.90 :Mobridge Hardware, supplies-969.82  
:Mobridge Pink Ladies, deposit refund-750.00 :Mobridge Regional Hospital, prof services-160.00  
:Mobridge Rodeo Foundation, assigned funds-65,000.00 :Mobridge Tribune, publishing-239.07 :Mountain  
Plains Library, dues-55.00 :Napa Auto Parts, equipment maintenance-319.48 :North Central E911,  
software-650.35 :Oahe Vet, prof services/K9-328.99 :Office Depot, computer/supplies-1,489.01 :Olson  
Consulting, prof services-1,500.00 :OverDrive, books-1,500.00 :Payless Foods, supplies-125.38 :Payment  
Services Network, prof services-4.95 :Plunketts, prof services-59.66 :Premier Equipment, repairs-272.14  
:Runnings, supplies-1,241.43 :SD Dept of Health, water samples-338.00 :SD Dept of Transportation, SIB  
loan-25,000.00 :SD Library Assoc., prof services-105.00 :SD One Call, prof services-6.30 :SD Property  
Management, computers-400.00 :SD Retirement, retirement-14,023.80 :SDRS Supplemental Retirement,  
retirement-150.00 :Servall, supplies-29.47 :Slater Oil, gasoline/diesel/grease-1,758.94 :State Chemical,  
supplies-210.82 :Sweeney Controls, prof services-900.00 :Tri State Water, supplies-42.25 :Tyler Hearmon,  
prof services-3,950.00 :United Accounts, garnishment-540.02 :US Post Office, postage-262.88 :US Post  
Office, postage-262.88 :USDA-Rural Development, loan payment-2,925.00 :USDA-Rural Development,  
loan payment-2,373.00 :Valley Telecomm., utilities-885.16 :Venture Comm., utilities-424.09 :Verizon  
Wireless, cell phone-472.97 :Voyager Fleet, gasoline-96.58 :Walworth County ROD, prof services-30.00  
:Wellmark BC/BS, health insurance-16,201.18 :West River Telecommunications, utilities-3,341.79  
:Western Equipment Finance, mowing-1,004.09 :Western Rancher, uniforms-104.17 :Zuercher  
Technologies, software-63,130.40.

Salaries: Administration-9,353.82; City Administrator-5,000.00; Police Dept-53,356.46; Street Dept-  
9272.00; Park Dept-3,042.23; Library-6,405.48; Auditorium - 354.54; Zoning - 583.33; 24/7-829.36; Water  
Dept-14,219.42; Sewer Dept-10,147.94.

There being no further business to come before the council, the meeting adjourned at 6:54 PM on a motion  
by Reichert, second by O'Connell and carried.



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

  
Gene Cox, Mayor

10

**MOBRIDGE CITY COUNCIL  
REGULAR MEETING  
March 12, 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 Tuesday, March 12, 2019 at 5:30 PM. Mayor Gene Cox, City Finance Officer Heather Beck, City Administrator Christine Goldsmith, and the following council persons were present: Mound, Laundreaux, Reichert, and O'Connell. Absent were Yellow Boy and Carlson.

**AGENDA:**

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

**MINUTES:**

Moved by O'Connell, second by Mound and carried, to approve the minutes from the February 12, 2019 regular meeting.

**PUBLIC FORUM & VISITORS:**

Kayla Stewart was present to discuss the sewer backup in her basement and her neighbor's.

Valerie Matheny discussed snow removal and the City's truck ordinance.

**DEPARTMENTS:**

**ZONING – BUILDING PERMITS** - The following building permits were approved and issued by Zoning Officer Duane Martin for the month of February: Dominick D – 302 8<sup>th</sup> Ave E, build wood fence; Dollar Store – West Hwy 12, erect temporary signage; Matt Keller – 406 4<sup>th</sup> Ave E, remodel interior; and Don Blankartz – 1005 3<sup>rd</sup> Ave W, remove interior wall.

**LIBRARY – NEW HIRE** – Moved by Mound, second by Reichert and carried, to approve hiring Brenda Kraft as library sub at \$11.08 per hour.

**WATER/WASTEWATER – ROOF BIDS** – Three bids were received to replace the roof on the old armory building. Tecta America - \$83,473; HubCity Roofing - \$78,290 and Twin City Roofing - \$93,266. Moved by Mound, second by Reichert and carried, to approve the bid with HubCity Roofing.

**PARKS – MOWER BIDS** – Properties Manager Ted Ford presented the results of the mower bids to the Council. Three bids were received from Mobridge Hardware, Premier Equipment, and J Gross Equipment. The bid from Mobridge Hardware did not meet the bid specs. Moved by O'Connell, second by Mound and carried, to approve the bid from Premier Equipment for the 227V Grasshoppers in the amount of \$9,780 per unit.

**NEW BUSINESS:**

**FIRE DEPT OFFICERS** - Moved by Mound, second by Reichert and carried, to approve the following officers: Chief – Doug Delaroi; Asst. Chief – James Bieber; Secretary/Treasurer – Scott Mertz; and Safety Officer – Ryan Ries.

**NEW FIRE DEPT MEMBER** – Moved by Reichert, second by Mound and carried, to approve Brady Fuhrer as a member.

**CEMETERY DEED** – Moved by O'Connell, second by Reichert and carried, to approve the following cemetery deed: City of Mobridge to Lyle Lindeman and Nancy Lindeman transferring Graves 5 & 6, Lot 21, Block Q in Greenwood Cemetery.

**AIRPORT RUNWAY PAY REQUEST** – Moved by Laundreaux, second by Mound and carried, to approve Pay Request No. 1 in the amount of \$58,528.07 to Morris, Inc.

**AIRPORT MAINTENANCE** - Moved by Reichert, second by O'Connell and carried, to approve hiring Tyler Polzen for temporary airport maintenance for \$3,000 per month.

**STATE AGREEMENT FOR AIRPORT** – Moved by Reichert, second by Mound and carried, to approve the Agency Agreement with the State of SD for runway project.

**RESCIND MOTION FOR MEETING DATE CHANGE** – Moved by O'Connell, second by Laundreaux and carried, to rescind the following motion: Due to the election, moved by Yellow Boy, second by Mound and carried, to approve moving the April meeting to Wednesday April 10, 2019 at 5:30 PM. The meeting in April will be Tuesday April 9, 2019.

**COUNTY AGREEMENTS** - Moved by O'Connell, second by Mound, and carried, to approve the following one year agreements for communication services: Dewey County in the amount of \$4,406.00; Potter County in the amount of \$14,376.75; and Corson County in the amount of \$7,515.00.

**EXECUTIVE SESSION** - Moved by Laundreaux, second by O'Connell and carried, to approve going into executive session for a legal matter. 6:24 PM

Mayor called the meeting out of executive session at 6:52 PM.

In follow up to executive session, moved by Reichert, second by Mound and carried, to approve sending a letter out to property owners of the City's response to the request for coverage of sewer backup damage.

#### **DISCUSSION AND INFORMATION**

**EQUALIZATION MEETING** – The Council was informed that the Mobridge equalization meeting will be held March 18, 2019. Quorum must be present.

**DISTRICT 7 MEETING** – The SD Municipal League District 7 meeting will be held on March 27, 2019 at 6:00 PM the Moose. The City of Mobridge is hosting.


#### **PAYMENT OF BILLS:**

Moved by O'Connell, second by Reichert and carried, to approve the following bills for payment:  
Aflac, insurance-838.88 ;Aqua Pure, chemicals-398.00 ;At&T, utilities-193.05 ;Border States, supplies-81.16 ;C N A Surety, prof services-1,132.00 ;Cam Wal Electric, utilities-578.84 ;Cardmember Services, supplies/prof services-207.59 ;CenterPoint Large Print, books-46.74 ;Century Link, utilities-594.08 ;Chamber of Commerce, other-9,282.07 ;Clerk of Courts, garnishment-600.00 ;Core & Main, supplies-129.54 ;Credit Collections Bureau, garnishment-286.24 ;Dady Drug, supplies-31.23 ;Demco, supplies-226.25 ;Dish TV, utilities-35.03 ;Dwight Baumann, building maintenance-902.06 ;Eisemann Building Products, supplies-44.98 ;Fair Manufacturing, repairs-729.86 ;Farmers Union Oil Co., LP gas-7,026.19 ;Fed Ex, other-38.89 ;Fleet Services, gasoline-1,011.19 ;Geffdog Designs, uniforms-107.92 ;Gienger Sales, supplies-256.00 ;Grace Wollman, travel-72.20 ;Great Western Bank, HS A contributions-4,894.22 ;Great Western Bank, payroll taxes-27,387.11 ;Gregg's Drilling, repairs-2,796.54 ;GTC Auto Parts, repairs-713.19 ;Hach Company, chemical-1,063.23 ;Hase Plumbing, repairs-4,661.85 ;Hawkins, chemicals-2,618.60 ;Heartland Waste, prof services-20,219.50 ;Hoffman Law, attorney fees-62.50 ;Homestead Building, supplies-185.44 ;Ingram, books-280.67 ;Jensen Rock & Sand, prof services-800.00 ;John Deere Financial, repairs -25,875.04 ;KCL Group Benefits, insurance-1,465.05 ;Klein Museum, other services-6,000.00 ;KLJ, prof services-5,418.05 ;Kyle Kienholz, reimbursement-11.72 ;Language Line Services, prof services-90.02 ;M&M Electric, repairs-268.47 ;MDU, utilities-13,153.84 ;Merkels Foods, supplies-73.99 ;Mid American Research, supplies-469.69 ;Midco, utilities-105.00 ;Mobridge Chamber of Commerce, other-22,000.00 ;Mobridge Hardware, supplies-296.56 ;Mobridge Tribune, publishing-166.31 ;Moore Engineering, prof services-17,872.00 ;Motorola, prof services-8,617.44 ;Office Depot, office supplies-290.23 ;Payless Foods, supplies-63.50 ;Payment Services Network, prof services-4.95 ;Pfitzer Pest Control, prof services-100.00 ;Premier Equipment, repairs-940.33 ;Quenzer Electric, prof services-

1,579.94 ;Ron's Repair, vehicle maintenance-186.95 ;Runnings, supplies-937.91 ;SD Attorney General Office, state fees-1,433.00 ;SD Dept of Health, prof services-75.00 ;SD Dept of Health, water samples-324.00 ;SD Dept of Public Safety, teletype service-5,400.00 ;SD Retirement, retirement-13,826.86 ;SD State Treasurer, sales tax-1,690.12 ;SD Unemployment, unemployment-120.45 ;SDRS Supplemental Retirement, retirement-75.00 ;Servall, supplies-29.47 ;Slater Oil, diesel/gasoline-5,913.68 ;Tri State Water, supplies-17.70 ;Tyler Polzen, prof services-3,000.00 ;United Accounts, garnishment-592.85 ;US Post Office, postage-566.16 ;USDA-Rural Development, loan payment-2,925.00 ;USDA-Rural Development, loan payment-2,373.00 ;Valley Telecomm., utilities-852.16 ;Venture Comm., utilities-424.09 ;Verizon Wireless, cell phone-492.97 ;Wellmark BC/BS, health insurance-15,476.30 ;West River Telecommunications, utilities-3,490.39 ;Western Equipment Finance, mowing-1,004.09.

Salaries: Administration-9,353.82; City Administrator-5,000.00; Police Dept-57,013.04; Fire Dept – 550.00; Street Dept-10,774.79; Park Dept-2,994.64; Library-6,457.83; Auditorium – 373.20; Zoning – 583.33; 24/7-814.55; Water Dept-15,170.00; Sewer Dept-10,158.57.

There being no further business to come before the council, the meeting adjourned at 6:55 PM on a motion by Mound, second by Reichert and carried.

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

  
\_\_\_\_\_  
Gene Cox, Mayor