

**MOBRIDGE CITY COUNCIL  
REGULAR MEETING  
February 11, 2020**

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 11, 2020 at 5:30 PM. Mayor Gene Cox, City Administrator/Finance Officer Heather Beck and the following council persons were present: Mound, Laundreaux, Reichert (by phone), O'Connell (by phone), and Yellow Boy. Carlson was absent.

**AGENDA:**

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

**MINUTES:**

Moved by Yellow Boy, second by Laundreaux and carried, to approve the minutes from the January 14, 2020 regular meeting.

**PUBLIC FORUM & VISITORS:**

No one was present to address the Council.

**DEPT HEAD REPORTS:**

**Police Dept – Captain Tom Strickland**

**POLICE VEHICLES** – Moved by Yellow Boy, second by Laundreaux and carried, to approve the purchase of two used police vehicles from the Kansas Highway Patrol: 2018 Ford Police Interceptor for \$24,250.00 and a 2019 Ford Police Interceptor for \$24,750.00

**STEP INCREASE** – Moved by Mound, second by Laundreaux and carried, to approve a step increase for Police Officer Nate Pepin, increasing his hourly wage from \$21.89 to \$22.15 effective February 3, 2020.

**Water/Wastewater - Superintendent Kurt Schmaltz**

**ROOF REPLACEMENT** – Moved by Laundreaux, second by Mound and carried, to approve the quote from Hub City Roofing in the amount of \$17,000 to replace the roof at the wastewater treatment plant.

**Street – Superintendent Ryan Enderson**

**SURPLUS LOADER** – Moved by Reichert, second by Mound and carried, to approve selling the 1980 644B John Deere loader to the Town of Glenham for \$9,500.00.

**ZONING** – One building permit was approved by the zoning officer for the month of January: Leon & Susan Ziegler, 914 3<sup>rd</sup> Ave W – remodel kitchen.

**NEW BUSINESS:**

**TEMPORARY LIQUOR LICENSE** – A public hearing was held 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 Regional Healthcare Foundation to take place on May 2, 2020 at the Scherr Howe Events Center.

**2019 AUDIT** - Moved by Yellow Boy, second by Carlson and carried, to approve the audit proposal of \$18,800 from Kohlman, Bierschbach and Anderson, LLP.

**TIME EXTENSION REQUEST AIRPORT RUNWAY** – Todd Goldsmith, KLJ Engineering, was present to discuss a time extension request received from Morris, Inc. The request was for 54 days over the contract calendar days for substantial completion. KLJ's recommendation is to allow for 41 days extension, allowing 13 days of liquidated damages. KLJ used the SDDOT Expected Adverse Weather Days for calculating their recommendation. Paul Kolb and Mark Morris were present to speak to the Council about how difficult this project was and how his crew went above and beyond to get the project completed. He spoke of how tough it was on his crew and their no quit attitude. He asked that the Council take the amount of effort his company put into the project to be a consideration. Mound commented how great the project

looked and what an improvement it was. She recommended taking off two days of the liquidated damages. Moved by Mound, second by Laundreaux and carried, to approve a 43 day time extension to Morris Inc. for the runway project.

**CEMETERY DEED** – Moved by Mound, second by Reichert and carried, to approve the transfer of a cemetery grave to Kody Lesmeister located in Greenwood Cemetery, Block P, Lot 94, Grave 6 from the City of Mobridge.

**PAYMENT OF BILLS:**

Moved by Yellow Boy, second by Laundreaux and carried, to approve the following bills for payment: Aflac, insurance-732.66 ;Aqua Pure, chemicals-4,326.15 ;Blue Tarp Financial, supplies-128.99 ;Butler Machinery, supplies-166.32 ;C NA Surety, prof services-50.00 ;Cam Wal Electric, utilities-558.64 ;Cardmember Service, other-69.75 ;CDW, equipment-3,253.50 ;Center Point, books-46.74 ;Century Link, utilities-1,247.71 ;Chamber of Commerce, other-7,626.16 ;Clerk of Courts, garnishment-300.00 ;Credit Collections Bureau, garnishment-143.12 ;Dacotah Insurance, prof services-50.00 ;Dakota Glass & Alignment, vehicle maintenance-1,741.45 ;Demco, supplies-276.13 ;Deputy Finance Officer, postage-25.63 ;Evoqua Water Tech, repairs-326.19 ;Fleet Services, gasoline-1,151.20 ;Geffdog Designs, uniforms-158.90 ;Gienger Sales, supplies-70.00 ;Grafix Shoppe, vehicle graphics-1,020.00 ;Grand Central, tires-100.00 ;Graymont, chemicals-4,507.71 ;Great Western Bank, HS A contributions-4,456.80 ;Great Western Bank, payroll taxes-25,207.34 ;Great Western Bank, supplies-410.37 ;Greggs Drilling, prof services-3,946.79 ;GTC Auto Parts, repairs/supplies-316.64 ;Hach Company, chemical-215.73 ;Hawkins, chemical-826.98 ;Heartland Waste, prof services-20,166.50 ;High Point Networks, computer repairs-462.00 ;Hoffman Law, attorney fees-216.00 ;Homestead Building Supplies, supplies-103.33 ;Ingram, books-204.02 ;John Deere Financial, repairs-80.68 ;KCL, insurance-466.03 ;KLJ, prof services-4,035.06 ;Kurt Schmaltz, travel-33.00 ;MDU, utilities-23,004.15 ;Merkels, supplies-24.32 ;Midco, utilities-185.00 ;Milbank Winwater, frame & grate-1,541.69 ;Mobr Pink Ladies, deposit refund-750.00 ;Mobridge Hardware, supplies-1,369.48 ;Mobridge Housing, refund-47.83 ;Mobridge Regional Hospital, prof services-84.00 ;Mobridge Tribune, publishing/supplies-1,195.44 ;Moore Engineering, prof services-2,096.99 ;Mountain Plains Library Assoc., dues-55.00 ;Napa Auto Parts, vehicle maintenance-9.47 ;NCE911, maintenance fees-3,089.67 ;Northern Lites Co., repairs-2,012.85 ;Oahe Vet, prof services-350.00 ;Office Depot, supplies-536.28 ;Overdrive, subscription-1,100.00 ;Payless Foods, supplies/training-224.34 ;Payment Services Network, prof services-4.95 ;Plunketts, prof services-62.05 ;PowerPhone, training certification-2,423.00 ;Quality Inn, conference/supplies-188.26 ;Ramkota, conference-140.44 ;Riteway, supplies-392.63 ;Runnings, supplies-935.43 ;SD DENR, prof services-10.00 ;SD Division of Child Support, garnishment-559.38 ;SD Library Assoc., dues-105.00 ;SD Retirement, retirement-15,030.30 ;SD Secretary of State, prof services-30.00 ;SD State Treasurer, sales tax-1,788.51 ;SDML Worker's Comp Fund, work comp ins-45,642.00 ;SDRS Supplemental Retirement, retirement-150.00 ;Servall, supplies-30.96 ;Showcases, supplies-263.60 ;Slater Oil, gasoline/diesel/oil/grease-8,889.00 ;The Gas Stop, refund-10.06 ;Timeclock Plus, software-72.00 ;Transource, repairs & maintenance-828.16 ;Tri State Water, supplies-26.30 ;Tyler Hearnen, prof services-3,950.00 ;Uline, supplies-567.50 ;US Bank, loan payment-190,087.75 ;US Post Office, postage-165.00 ;US Postal Service, postage-577.76 ;USA Blue Book, supplies-1,621.93 ;USDA-Rural Development, loan payment-2,925.00 ;USDA-Rural Development, loan payment-2,373.00 ;Valley Telecomm., utilities-829.16 ;Venture Communication, utilities-424.09 ;Verizon Wireless, cell phone-420.20 ;Wellmark BC/BS, health insurance-15,638.21 ;West River Telecommunications, utilities-3,304.04 ;Western Rancher, uniforms-30.95.

Salaries: Administration – 7,487.80; City Administrator – 2692.32; Police Dept – 56,359.37; fire Dept – 550.00; Street Dept- 10,305.22; Park -2,959.78; Library -6,647.40; Auditorium – 365.18; 24/7 -854.00; Water Department – 17,191.56; and Sewer Department -10,370.56.

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

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Heather Beck, Finance Officer

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Gene Cox, Mayor

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