

**MOBRIDGE CITY COUNCIL  
REGULAR MEETING  
March 10, 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, March 10, 2020 at 5:30 PM. Mayor Gene Cox, City Administrator/Finance Officer Heather Beck and the following council persons were present: Mound, Reichert, O'Connell, Yellow Boy and Carlson (by phone). Laundreaux was absent.

**AGENDA:**

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

**MINUTES:**

Moved by Mound, second by O'Connell and carried, to approve the minutes from the February 11, 2020 regular meeting.

**PUBLIC FORUM & VISITORS:**

No one was present to address the Council.

**DEPT HEAD REPORTS:**

**Fire Dept – Chief Doug Delaroi**

**MEMBER** – Moved by Mound, second by Reichert and carried, to approve adding Scott Mertz to the fire department roster.

**LOAN PAYMENT TRANSFER** – Delaroi requested that funds from the sale of a surplus fire truck in the amount of \$20,000 be transferred towards the loan principal with the City. The fire dept owes \$25,316.65. Moved by Reichert, second by Mound and carried, to approve transferring the surplus funds towards the loan balance.

**ZONING** – Two building permits were approved by the zoning officer for the month of February: State Farm Doug Heil, 215 W Grand Crossing – building dividing walls; and Fabra-Tech, 304 1<sup>st</sup> Ave E – replace front door.

**NEW BUSINESS:**

**TRANSFER MALT BEVERAGE LICENSE** – A public hearing was held for a transfer of malt beverage license. Hearing no opinion for or against, moved by Yellow Boy, second by Mound and carried, to approve the transfer of a retail malt beverage license in the name of Great Plains Family Restaurant from the location of 122 W Grand Crossing to 906 W Grand Crossing.

**TEMPORARY LIQUOR LICENSE** – A public hearing was held for a temporary liquor and malt beverage licenses. Hearing no opinion for or against, moved by Yellow Boy, second by O'Connell and carried, to approve a temporary liquor license to the Mobridge Area Chamber of Commerce to take place on March 28, 2020 at the Scherr Howe Events Center. Hearing no opinion for or against, moved by O'Connell, second by Mound and carried, to approve a malt beverage license to Mobridge Area Chamber of Commerce to take place on June 12-13, 2020 at the Scherr Howe Events Center.

**HAY BALE BID** – Two bids were received for the surplus property 196 hay bales: Quinton Schlomer - \$29.10 per bale; and Leighton Redmond - \$200 total. Moved by Reichert, second by Mound and carried, to approve the bid received from Quinton Schlomer in the amount of \$29.10 per bale.

**MOWER BIDS** – Bids were received for mowers for the Park department. The park committee, along with Properties Manager Ted Ford, recommended the bid from Lindskov Implement. Beck recommended the Council pay for the mowers in full and set up a Capital Outlay fund to replace the mowers every three years instead of going through a leasing company and paying interest. Moved by O'Connell, second by Mound and carried, to approve the bid from Lindskov Implement in the amount of \$39,897 for 3 Kubota

Model 2725 60 inch deck mowers with a trade in of two Exmark mowers for \$10,000 and setting up a Capital Outlay fund.

**CEMETERY DEED** – Moved by Reichert, second by O’Connell and carried, to approve the transfer of a cemetery graves to William Mott and Tina Mott located in Greenwood Cemetery, Block Q, Lot 22, Graves 7 and 8 from the City of Mobridge.

**STEP INCREASE** – Moved by Yellow Boy, second by O’Connell and carried, to approve a step increase for Street Maintenance Josh Fischer, increasing his hourly wage from \$17.24 to \$17.50 effective March 2, 2020.

**POOL EMPLOYEES** – Moved by Mound, second by O’Connell and carried, to approve the following pool employees for the 2020 season:

Lifeguards - Bailey Keller - \$9.80, Mary Martin - \$9.80, Tyrel Thompson - \$9.80, Tish Mousseau - \$9.80, Regan Stoick - \$9.80, Ava Stoick - \$9.55, Callie Weisbeck - \$9.55, Eliza George - \$9.55, Myia Fiest - \$9.55, Remington Ford - \$9.55, Cole Wellner - \$9.55, Trenton Two Hearts - \$9.55, Bryson Vetch - \$9.55, Emma Keller - \$9.55. Attendants - Sarah Cox - \$9.30, Sarah Lopez - \$9.30, Phoebe Schmaltz - \$9.30, Laura Silvernagel - \$9.30, Logan Vetch - \$9.30. WSI - Lauren Thompson - \$12.00 (WSI & Head Attendant) and Monica Weninger Schmaltz (WSI & Manager).

**SUMMER HIRE** – Moved by Reichert, second by Yellow Boy and carried, to approve summer re-hire Killian Warner at a wage of \$13.75 per hour.

**STREET LIGHT CONTRACT** – MDU has replaced street lights in Mobridge with LED. The City’s annual bill will decrease by approximately \$9,469. MDU has requested an amendment to it’s existing lighting rental agreement. Moved by Yellow Boy, second by O’Connell and carried, to approve the Amendment of Municipal Street Lighting and Equipment Rental Agreement.

**COUNTY AGREEMENTS FOR DISPATCH** – Moved by Yellow Boy, second by O’Connell and carried, to approve agreements with Potter, Corson and Dewey County to provide afterhours communication services to their Sheriff’s Offices.

**APRIL MEETING DATE** – Due to the City election falling on the regular meeting date of April 14<sup>th</sup>, moved by Yellow Boy, second by Carlson and carried, to approve moving the April meeting to April 15, 2020 at 5:30 PM.

**PAYOFF STORM SEWER LOAN** – In 2014, the City took out a loan for the storm sewer project totaling \$703,425. The current principal owed is \$379,000. The City has \$290,000 in capital outlay for storm sewer plus \$95,000 budgeted for loan payment. Paying off this loan will save the City \$56,500 in interest and pay off the loan 8 years sooner. Moved by Yellow Boy, second by Reichert and carried, to approve the payoff of Clean Water SRF Loan C461016-04 using the Capital Outlay funds of \$290,000 and the remaining amount to come out of the budgeted loan payment pending approval from the State.

**ELECTION BOARD** - Moved by Reichert, second by Mound, and carried, to approve the appointment of the following people to the April 14, 2020 municipal election board and to authorize Beck to hire the third person: Carol Godkin and Bonita May.

**PAYMENT OF BILLS:**

Moved by Yellow Boy, second by O’Connell and carried, to approve the following bills for payment: Aflac, insurance-732.66 ;Alex Air Apparatus, supplies-39.00 ;American Red Cross, training-35.00 ;Aqua Pure, chemicals-1,918.17 ;Beadles Sales, repairs-42.83 ;Book Systems, computer software-795.00 ;Border States, supplies-907.14 ;Cam Wal Electric, utilities-535.76 ;Cardmember Service, computer software/other-144.29 ;Center Point, books-46.74 ;Central States Transportation-95.85 ;Century Link, utilities-1,249.20 ;Chamber of Commerce, other-6,897.04 ;Charles Bo Kaiser, travel-107.00 ;Clerk of Courts, garnishment-300.00 ;CNA Surety, Liability-1,132.00 ;Cole Papers Inc., supplies-295.60 ;Core & Main, supplies-962.26 ;Credit Collections Bureau, garnishment-286.24 ;Dady Drug, supplies-72.80 ;Dakota Glass & Alignment,

vehicle maintenance-195.93 ;Deputy Finance Officer, postage-32.20 ;Dish-37.29 ;Fisher Scientific, chemical-325.24 ;Fleet Services, gasoline-1,100.49 ;Gienger Sales, supplies-355.00 ;Graham Tire Aberdeen, tires-632.00 ;Great Northern Environmental, supplies-268.60 ;Great Western Bank, HS A contributions/payroll taxes-31,583.18;GTC Auto Parts, repairs-809.10 ;Hawkins, chemical-732.00 ;Heartland Waste, prof services-20,206.25 ;High Point Networks, computer repairs-418.25 ;Homestead Building Supplies, supplies-331.26 ;House of Glass, repairs-890.07 ;Ingram, books-251.25 ;J.P. Cooke Co., supplies-115.06 ;Kansas Highway patrol, vehicle-52,200.00 ;KCL, insurance-416.55 ;KLJ, prof services-9,176.46 ;Lake Hiddenwood Deposit Refund-350.00 ;Language Line Services-89.99 ;Law enforcement Seminars, LLC, training-350.00 ;Lucky's Gas n More, deisel fuel-93.52 ;Marco Inc., copier-340.76 ;MDU, utilities-19,652.24 ;Merkels. Supplies-42.33 ;Mid-American Research Chemical, supplies-362.50 ;Milbank Winwater Works, repairs-108.88 ;Milliken Electric, repairs-1,080.52 ;Min. Valley Testing Lab., prof. service-127.00 ;Mobridge Hardware, supplies-528.06 ;Mobridge Regional Hosp., training/prof services-166.00 ;Mobridge Tribune, publishing/subscription-144.16 ;Mobridge Youth Organization Deposit Refund-350.00 ;North Central Steel, building maintenance-146.51 ;Oahe Vet, prof services-250.00 ;Office Depot, supplies-320.63 ;Paradigm Deposit Refund-750.00 ;Payless Foods, supplies-80.99 ;Payment Services Network, prof services-4.95 ;PowerPhone, training certification-729.00 ;Premier Equipment, repairs-277.90 ;Recreation Supply, chemicals-4,899.00 ;Runnings, supplies-1,367.06 ;SD Dept. of Health, prof. service-539.00 ;SD Division of Child Support, garnishment-559.38 ;SD One Call, utilities-3.14 ;SD Retirement, retirement-13,789.80 ;SD Secretary of State, prof services-60.00 ;SD State Treasurer, sales tax-1,749.87 ;SDRA Supplemental Retirement Plan, retirement-75.00 ;SDRS Supplemental Retirement, retirement-150.00 ;Servall, supplies-30.96 ;Share Corporation, supplies-329.16 ;Shawna Madison, supplies-190.00 ;Slater Oil, gasoline/diesel/oil/grease/propane-1,863.31 ;The Open Canvas, equipment maintenance/supplies-174.00 ;Timeclock Plus, software-66.00 ;Tri State Water, supplies-9.10 ;Tyler Hearnen, prof services-3,950.00 ;Uline, supplies-376.76 ;US Postal Service, postage-532.95 ;USDA-Rural Development, loan payment-5,298.00 ;Valley Telecomm., utilities-828.16 ;Venture Communication, utilities-424.09 ;Verizon Wireless, cell phone-419.95 ;Voyager, Gasoline-259.46 ;Wellmark BC/BS, health insurance-14,051.58 ;West River Telecommunications, utilities-3,551.10.

Salaries: Administration – 8939.26; City Administrator – 2692.32; Police Dept – 58453.53; fire Dept – 550.00; Street Dept- 10222.67; Park -2870.63; Library -7096.91; Auditorium – 317.13; 24/7 -945.50; Water Department – 17216.79; and Sewer Department -10399.59.

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

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Heather Beck, Finance Officer

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Gene Cox, Mayor

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