

**MOBRIDGE CITY COUNCIL
REGULAR MEETING
June 9, 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, June 9, 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 (by phone) and Carlson. Laundreaux was absent.

AGENDA:

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

MINUTES:

Moved by Mound, second by O'Connell and carried, to approve the minutes from the May 12, 2020 regular meeting.

PUBLIC FORUM & VISITORS:

Lisa Briggs and Gary Steuck, Pizza Ranch, addressed the Council regarding the current Covid Ordinance. They requested the Council rescind the Ordinance so they may have more seating. Pizza Ranch is having to turn people away due to the table distancing requirement. Mound stated that she would like to see the City's Medical Officer consulted before the Council makes any decisions.

DEPT HEAD REPORTS:

Library – FULL TIME POSITION – Moved by Reichert, second by Mound and carried, to approve Assistant Library Director Staci Wilson from part time to a full time position effective June 8, 2020. This makes her eligible for full benefits. The library board eliminated 4 part time positions and made this position full time.

Fire Dept – Chief Doug Delaroi

NEW FIRE FIGHTER – Moved by Yellow Boy, second by Mound and carried, to approve adding Daniel Hunnel to the Fire Dept roster. This brings the total members to 22.

Zoning – Jacque Rawstern, Zoning Officer

BUILDING PERMITS - The following building permits were approved by the Zoning Officer for the month of May: Mobridge Rodeo Inc., 1100 East Grand Crossing, Phase II Renovations Bathrooms & Ticket Booths, \$350,000; Tim Sjomeling, 321 10th Ave East, New Garage, \$10,000, Anthony Zornes, 904 4th Ave West, Replace Window & New Egress Window, \$2,000, James Prasek, 618 3rd Ave West, Basement Renovation & New Egress Windows, \$21,000, Shawn Madison, 906 3rd Ave West, Replace Existing Fence, \$900, Grant Lockner, 724 4th Ave, Renovation of Basement & New Egress Window, \$5,000, Jeff Piatt, 28706 127th, Replacing Window & Replacing Deck, \$5,000, Larry Holsing, 1106 4th Ave West, Adding Fence, \$500, Clayton & Lori Delzer, 902 1st Ave East, New Garage, \$22,000, Thomas L. O'Connell, 1222 Sunset Dr., Replacement Deck, \$1,500, Mobridge Rodeo Inc., 1100 East Grand Crossing, Moving Fire Hydrant, \$8,000, Eric Borah, 1101 North Main, New Fence, \$5,000, Jesse Gunther, 6 4th Ave East, Replace stairs with Deck and Handicap Ramp, \$6,000; Donn Dupper, 1204 Sunset Ave, Storage Shed, \$9,000; Thomas & Brittany Knudson, 902 North Main, 24x40 Basketball Court, \$2,000; Jed Gosch, 1007 8th Ave West, Chain Link Fence, \$1,600; Lynn Lueder, 215 5th Ave East, Permit Extension original #LL0507 carport & Bungalow.

1ST READING ORD. 985 – Moved by Reichert, second by Mound and carried, to approve the 1st reading of Ordinance No. 985, an ordinance approving the official zoning map of the City of Mobridge.

1ST READING ORD. 986 – Moved by O'Connell, second by Carlson and carried, to approve the 1st reading of Ordinance No. 986, an ordinance adding general commercial permitted uses to the permitted uses of highway commercial zoned areas.

1ST READING ORD. 987 – Moved by O’Connell, second by Carlson and carried, to approve the 1st reading of Ordinance No. 987, an ordinance to codify Mobridge zoning ordinances and amendments.

RE-PLAT – Moved by Mound, second by O’Connell and carried, to approve the plat of Tract 1 Peterson Addition to Walworth County located in the SW1/4SW1/4, Section 16, T124N, R79W, 5th P.M., Walworth County, South Dakota. This plat was approved by the Zoning Board at their May 14, 2020 meeting.

ZONING BOARD MEMBER – Moved by Reichert, second by Carlson and carried, to approve the appointment of Lou Novich to a 3 year term to the Zoning and Planning Board.

NEW BUSINESS:

POOL EMPLOYEE – Moved by Mound, second by O’Connell and carried, to approve hiring Cadee Peltier for seasonal pool concession attendant at a wage of \$9.30 per hour.

PAY REQUEST FOR RUNWAY PROJECT – Moved by Reichert, second by Carlson and carried, to approve pay request no. 11 to Morris, Inc. in the amount of \$34,732.60 for the runway reconstruction project.

CHANGE ORDER RUNWAY PROJECT – Moved by Mound, second by Reichert and carried, to approve Change Order No. 3 with Morris, Inc. for the airport runway project, decreasing the project amount by \$52,694.90 for weather delays.

DISCUSSION & INFORMATION ITEMS:

SPECIAL MEETING – Mayor Cox informed the Council there will be a special city council meeting on June 24, 2020 at 5:30 PM to canvas the June 23rd City election.

PAYMENT OF BILLS:

Moved by Carlson, second by O’Connell and carried, to approve the following bills for payment:

Aflac, insurance, 803.96; American Red Cross, training, 722.00; American Water Works Assn., membership, 324.00; American Water Works Assn., membership, 162.00; Aqua Pure, chemicals, 459.75; Ascent Aviation Group, Fuel, 5,916.76; Avid Hawk, prof. services, 55.00; Banyon, prof. services, 395.00; Beadle Chev, repairs, 622.20; Cain Law Office, attorney services/prof. services, 6,160.00; Cam Wal Electric, utilities, 237.83; Cardmember Service, other, 608.64; Century Link, utilities, 223.39; Chamber of Commerce, other, 8,202.99; Clerk of Courts, garnishment, 300.00; Coca-cola, supplies, 220.00; Credit Collections Bureau, garnishment, 286.24; Dady Drug, supplies, 32.69; Dakota Glass & Alignment, vehicle maintenance/supplies, 94.70; Deputy Finance Officer, postage/supplies, 45.25; DISH, 37.29; Donovan Glerup, refund service, 27.66; Dwight Baumann, prof. services, 66.30; Econo Signs, supplies, 77.95; First National Bank, loan, 43,405.00; Fleet Services, gasoline, 1,074.04; Gas-n-Goodies, diesel/gasoline/supplies/training, 279.65; Gienger Sales, supplies, 80.00; Grand Central, repairs, 152.42; Great Western Bank, HS A contributions/payroll taxes/software/supplies/training/uniforms, 18,686.76; GTC Auto Parts, supplies, 234.25; Hach Company, chemical, 1,180.50; Hammer's Honda, maintenance & repair, 936.85; Hawkins, chemical, 9,089.69; Heartland Waste, prof services, 20,618.50; Hettinger-Mobridge Candy, 1,475.81; High Point Networks, computer repairs, 768.25; Homestead Building, supplies, 467.25; Ingram, books, 178.25; Jeff Jensen, pool pass refund, 135.00; Jensen Rock & Sand, prof services, 46,915.57; KCL, insurance, 441.29; Key Insurance, insurance, 793.00; Kiefer Aquatics, uniforms, 624.85; KLJ, prof services, 11,758.96; Language Line, Services, prof. service, 90.00; Lee & Jundt Auto Body, vehicle replacement, 250.00; Leora Griffith, refund service, 78.49; Lucky's Gas n More, gasoline, 169.71; Macqueen Emergency, vehicle maintenance, 16,526.82; Marco Inc., copier, 354.89; Matheson Tri-Gas, supplies, 22.69; MDU, utilities, 15,702.39; Merkel's Foods, supplies, 11.96; Metering & Technology, meters, 1,459.02; Midco, utilities, 185.00; Milbank Winwater, supplies, 842.86; Milliken Electric, maintenance/prof. services, 2,623.09; Mobridge Garden Club, supplies, 500.00; Mobridge Hardware, supplies, 1,337.20; Mobridge Tribune, publishing/supplies, 516.32; Morris Inc., prof services, 34,732.60; MRH Foundation, Refund Event, 950.00; MYO, supplies, 15,000.00; N & W Auto, vehicle maintenance, 533.00; Napa Auto Parts, supplies, 15.25; Oahe Landscapes, prof. service/repairs, 1,267.67; Oahe Vet, prof services, 250.00; Office Depot, supplies, 89.98; Payless Foods, supplies/training, 185.91; Payment Service Network, credit card fees, 4.95; Perman Trucking, prof. services, 980.00; Plunketts, prof services, 127.76; Prairie Heating & AC,

building maintenance, 363.17; Premier Equipment, supplies, 356.81; Railroad Management Co, prof. services, 258.95; Rees Communications, vehicle replacement, 392.00; Runnings, supplies, 2,401.98; Safe Slide Restoration, repair, 13,152.59; SD Dept. of Health, water samples, 559.00; SD Division of Child Support, garnishment, 256.62; SD Retirement, retirement, 14,023.28; SD State Treasurer, sales tax, 1,820.45; SDRS Supplemental Retirement, retirement, 150.00; Servall, supplies, 471.38; SF Car Cleaning, vehicle maintenance, 70.00; Slater Oil, gasoline/propane/diesel/oil, 2,248.04; Traffic Solutions, supplies, 350.00; Tri State Water, supplies, 34.40; Tyler Hearnen, prof services, 3,950.00; US Postal Service, postage, 647.23; USA Blue Book, supplies, 189.46; USDA-Rural Development, loan payment, 5,298.00; Valley Telecomm., utilities, 829.16; Venture Communication, utilities, 424.09; Verizon Wireless, cell phone, 418.88; Voyager Fleet, gasoline, 821.03; Wellmark BC/BS, health insurance, 15,721.87; West River Telecommunications, utilities, 2,276.50 ; WW Tire Service, Inc., tires, 509.56

Salaries: Administration – 6647.34; City Administrator – 5423.82; Police Dept – 56045.48; Fire Dept – 550.00; Street Dept- 11832.82; Pool – 5735.20; Park -7263.55; Library -4473.22; Zoning – 528.00; 24/7 - 183.00; Water Department – 17580.97; and Sewer Department -10929.04.

There being no further business to come before the council, the meeting adjourned at 6:00 PM on a motion by Carlson, second by O’Connell and carried.

Heather Beck, Finance Officer

Gene Cox, Mayor

Published once at the total approximate cost of \$