

**MOBRIDGE CITY COUNCIL
REGULAR MEETING
September 8, 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, September 8, 2020 at 5:30 PM. Mayor Gene Cox, City Administrator/Finance Officer Heather Beck and the following council persons were present: Mound, Reichert (by phone), Jensen, Yellow Boy and Carlson. Laundreaux was absent.

AGENDA:

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

MINUTES:

Moved by Yellow Boy, second by Carlson and carried, to approve the minutes from the August 11, 2020 regular meeting. Moved by Mound, second by Carlson and carried, to approve the minutes from the August 17, 2020 special meeting. Moved by Yellow Boy, second by Carlson and carried, to approve the minutes from the August 25, 2020 special meeting.

PUBLIC FORUM & VISITORS:

TRAP CLUB - Tom Dafnis was present to visit with the Council about Trap Club. They would like to get it started again and are looking for a location. He mentioned an area between the rubble site and National Guard armory. He will keep the council posted as it moves along.

STATE WATER PLAN - Ted Dickey, Northeast Council of Local Governments, was present to discuss applications for the State Water Plan for the water and wastewater. Moved by Mound, second by Reichert and carried, authorizing the Mayor to sign both applications to the State Water Plan. Dickey also discussed other projects and funding sources with the Council.

DEPT HEAD REPORTS:

Police Department, Chief Shawn Madison –

STEP INCREASE – Moved by Reichert, second by Mound and carried, to approve a step increase for Officer Ashton Norder, increasing his hourly wage from \$22.73 to \$22.98 effective August 31, 2020.

Water Department – Superintendent Kurt Schmaltz

STEP INCREASE – Moved by Mound, second by Reichert and carried, to approve a step increase for Charles Kaiser, increasing his hourly wage from \$18.41 to \$18.93 effective August 31, 2020. Kaiser passed his Class II certification.

BEACON METER SOFTWARE – The software currently being used to read meters will has become obsolete. The replacement software is called Beacon meter reading. Moved by Yellow Boy, second by Carlson and carried, to approve the purchase of Beacon meter reading software in the amount of \$13,500, includes training.

Zoning –

BUILDING PERMITS - The following building permits were approved by the Zoning Officer for the month of August: Bridge City Bait/Tim Frailing, 613 West Grand Crossing, 26x72 & 4x74 Concrete Pad; Mark Landis, 716 5th Ave West, 8x10 Lean-to; Cody & Kayla Wolff, 905 7th Ave West, Egress Windows, Replacing Fence; Drew Ruedebusch, 26 5th Ave East, 8x16 Carport; Jake Voller, 301 5th Ave West, Demolition Shed; Harlan & Shana Friesz, 921 2nd Ave East, 10x16 Shed; Don Tisdall, 1610 East Grand Crossing, Demolition Storage Shed; Don Tisdall, 1610 East Grand Crossing, 48x64 Storage/Shop; Steve Kraft, 205 20th Street West, 16x24 Concrete Pad; Kelly and Amanda Silbernagel, 813 1st Ave East, 12x16 Shed

OLD BUSINESS:

APPROPRIATIONS ORDINANCE – Moved by Yellow Boy, second by Mound and carried, to approve the 2nd reading of Ordinance No. 989, 2021 Appropriations Ordinance.

NEW BUSINESS:

GENERATOR MAINTENANCE AGREEMENT – Moved by Yellow Boy, second by Carlson and carried, to approve the generator maintenance agreement with Cummins Sales & Service in the amount of \$10,093.62, which includes battery replacement on 3 units.

BUDGET INCREASE – Moved by Mound, second by Carlson and carried, to approve increasing the following expenditure budgets due to insurance payments: 101-41920-42500 \$43,900 and 101-43100-42810 \$10,069.

SURPLUS PROPERTY – Moved by Yellow Boy, second by Mound and carried, to surplus the following property: 1977 Ford F600 V8 flatbed pickup with 42,000 miles and a 1993 Ford L8000 plow truck with 165,000 miles.

AIRPORT RUNWAY PROJECT FINAL PAYMENT – Moved by Carlson, second by Mound and carried, to approve the final pay request to Morris, Inc. in the amount of \$5,000.00 for the runway project.

RUNWAY PROJECT FINAL REVIEW AND ACCEPTANCE – Moved by Yellow Boy, second by Carlson and carried, to authorize the Mayor to sign the Final Review and Acceptance of the airport runway project.

PAYMENT OF BILLS:

Moved by Carlson, second by Mound and carried, to approve the following bills for payment:
Aflac, insurance 1,425.18; American News, other service 95.88; Aqua-Pure, prof. services 7,586.78; Ascent Aviation Group, gasoline 17,831.95; Ava Stoick, training 50.00; Bailey Keller, training 90.00; Bridge City Small Engine, equipment/repairs & maintenance 243.99; Bryson Vetch, training 50.00; Callie Weisbeck, training 50.00; Cam Wal Electric, utilities 490.91; Cardmember Service, other 79.25; Center Large Print, books 46.74; Chamber of Commerce, other 13,762.99; Charles BO Kaiser, travel & conference 26.00; Clayton Electronics, prof. services 60.00; Coca-Cola, supplies 263.00; Cole Wellner, training 50.00; Credit Collections Bureau, garnishment 286.24; Cummins Sales & Services, repairs 406.69; Dairy Queen, concession stand 29.80; Dakota Glass & Alignment, tires/vehicle maintenance 975.79; Dakota Supply Group, maintenance & repairs 476.01; Davis Martin, mowing contract/ prof. services 1,190.00; Demco, supplies 356.17; Deputy Finance Officer, postage/prof. services 33.80; DISH 37.29; Emma Keller, training 50.00; Evoqua Water Tech., maintenance & repair 755.00; Fisher Scientific, chemical 681.28; Fleet Services, gasoline 1,364.95; Gas-n-Goodies, conference/supplies 54.12; Gienger Sales, supplies 75.00; Graymont, chemical 4,507.71; Great Western Bank, HSA contributions/payroll taxes 34,244.01; Gregg's Drilling & Excavating, prof. services 1,345.00; GTC Auto Parts, supplies 767.60; Hach Company, chemical 126.03; Hawkins, chemical 4,372.53; Heartland Waste, prof services 20,617.75; High Point Network, computer repairs 549.50; Homestead, supplies 281.73; Hydro Klean, repairs and maintenance 22,524.10; Ingram, books 301.61; Jensen Rock & Sand, prof services 3,957.19; John Deere Financial, equipment maintenance 323.35; KCL, insurance 459.49; KLJ, prof services 1,430.37; Kohlman, Bierschbach & Anderson, prof. services 15,980.00; Language Line, Services, prof. service 180.00; Larry's Lock & Key, prof. services 45.00; Lauren Thompson, training 50.00; Legacy Marks, prof. services 389.52; Lindskov Implement, repair & maintenance 75.52; Lucky's Gas n More, gasoline/diesel 62.57; M & M Electric Inc., tennis/ball fields 2,579.32; Marco Inc., copier 334.89; MDU, utilities 19,586.49; Merkel's Foods, supplies 120.41; Midwest Pump & Tank, equipment & machinery 5,541.81; Minnesota Valley Testing, water samples 109.00; Mobridge Candy Co., supplies/concession stand 439.16; Mobridge Chamber of Commerce, other services 21,000.00; Mobridge Climate Control, machinery & equipment 597.72; Mobridge Hardware, supplies 683.14; Mobridge Tribune, publishing 199.88; Monica Weninger, training 50.00; Myia Fiest, training 50.00; NAPA, supplies 33.49; Oahe Landscapes, prof. services 66.18; Oahe Vet, prof services 91.11; Office Depot, office equipment/supplies 103.04; Payless Foods, concession stand/supplies 284.67; Payment Service Network, credit card fees 4.95; Plunketts, prof services 62.05; Premier Equipment, equipment maintenance/yard work 7,341.17; Quenzer Electric, other service/prof. services/street lights 3,586.89; Regan Stoick, training 90.00; Remington Ford, training 50.00; Riteway, supplies 1,437.07; Roesler Tree Services, prof. services 450.00; Runnings, supplies 1,608.42; Sanitation Products, supplies 1,202.21; SD Attorney General, participation & pbt fees 1,936.00; SD Dept. of Health, water sample

1,751.00; SD Dept. of Public Safety, prof. services 5,400.00; SD Division of Child Support, garnishment 513.24; SD Retirement, retirement 20,853.18; SD State Treasurer, sales tax 2,141.84; SDRS Supplemental Retirement, retirement 150.00; Servall, supplies 119.83; Showcases, supplies 182.52; Slater Oil, gasoline/propane 3,001.71; SoDak Sports, uniform/equipment 390.00; State Chemical Solutions, supplies 583.44; Taige Schilling, utility refund 25.56; Tish Mousseau, training 90.00; Trenton Two Hearts, training 50.00; Tri State Water, supplies 60.70; Tumbleson Lawn Service, repairs & maintenance/yard work 1,495.00; Tyler Hearnen, prof services 3,950.00; Tyrel Thompson, training 90.00; Uline, supplies 678.14; United Postal Services, postage 698.79; USDA-Rural Development, loan payment 5,298.00; Valley Telecomm., utilities 837.16; Van Diest, supplies 3,431.25; Venture Communication, utilities 424.09; Verizon Wireless, cell phone/utilities 425.83; Voyager Fleet, gasoline 569.90; Walworth Co. Treasure, other service 6.20; Wellmark BC/BS, health insurance 16,124.42; West River Telecommunications, utilities 2,514.14.

Salaries: Administration – 2692.32; City Administrator – 5486.54; Police Dept – 54084.46; Fire Dept – 550.00; Street Dept- 11636.52; Pool – 12141.51; Park -7826.27; Library -5249.60; Zoning – 540.32; 24/7 - 198.26; Water Department – 18047.97; and Sewer Department -11157.74.

There being no further business to come before the council, the meeting adjourned at 6:05 PM on a motion by Yellow Boy, second by Carlson and carried.

Heather Beck, Finance Officer

Gene Cox, Mayor

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