

**MOBRIDGE CITY COUNCIL  
REGULAR MEETING  
October 13, 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, October 13, 2020 at 5:30 PM. Mayor Gene Cox, City Administrator/Finance Officer Heather Beck and the following councilpersons were present: Mound, Laundreaux, Reichert (by phone), Jensen, Yellow Boy and Carlson.

**AGENDA:**

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

**MINUTES:**

Moved by Reichert, second by Mound and carried, to approve the minutes from the September 8, 2020 regular meeting. Moved by Carlson, second by Laundreaux and carried, to approve the minutes from the September 24, 2020 special meeting. Mound abstained.

**PUBLIC FORUM & VISITORS:**

**John Ayoub, Mobridge Regional Hospital** – Ayoub gave the Council and public an update on the uptick of positive Covid 19 numbers in Walworth County. He reported that the hospital was starting to feel the effects of the increase. He encouraged the public to continue to be diligent on keeping themselves healthy.

*Note: Yellow Boy entered the meeting at 5:39. Reichert left the meeting.*

**DEPT HEAD REPORTS:**

**Police Department, Chief Shawn Madison –**

**911 COORDINATOR/LEAD DISPATCH** – Moved by Mound, second by Laundreaux and carried, to approve the promotion of Tammy Fischer to 911 Coordinator/Lead Dispatcher at a salary of \$48,000 per year with a 6 month probation period effective October 12, 2020.

**Water Department – Superintendent Kurt Schmaltz**

**MOORE ENGINEERING** – Tyrel Clark updated the Council on the cement testing that was done at the water intake. The structure is 63 years old and in relatively fair condition. In order to get a better evaluation, Clark recommended further testing that include core samples, radar and further analysis. The cost for further testing is \$15,291. Moved by Yellow Boy, second by Mound and carried, to approve amendment 1 with Moore Engineering.

**Zoning – Zoning Officer Jacque Rawstern**

**BUILDING PERMITS** - The following building permits were approved by the Zoning Officer for the month of September: Louise Acheson, 1305 3rd Street Wes, 24x30 Garage; Drew Ruedebusch, 26 5th Ave East, 12x20 carport and awning; Bridge City Bait/Tim Frailing, 613 West Grand Crossing, 26x72 Storage building; Travis Vetch, 1419 10th Ave East, 350 sq. ft. entry way and replacing front deck; Taylor Oster, 211 9th Ave East, 4' Chain Link Fence; Ritchie Davis, 1321 17th Ave West, 20 x 27 Addition; Tony Yellow Boy, 621 6th Ave West, 7x12 Temporary Building; John Olson, 208 Farmdale Court, 30x40x12 Garage; Randy & Melody Hanson, 1122 10th Ave West, 6' Fence; Donovan & Jessica Flaherty, 815 9th Street West, Window Well & Window Installation; Marc & Nancy McClellan, 620 Cresent Street, 6' Fence; Joe & Heidi Roshau, 1008 5th Ave East, 14x42 driveway cement; Alan Nelson, 803 4th Ave West, 16'x32' Garage Addition; Terry While, 615 4th Ave East, 24'x32' New Garage

**OLD BUSINESS:**

**SURPLUS PROPERTY BIDS** – Moved by Yellow Boy, second by Carlson and carried, to approve bid received for the 1977 Ford F600 for \$500. No other bids were received.

**NEW BUSINESS:**

**CONTINGENCY TRANSFER** – Moved by Carlson, second by Yellow Boy and carried, to approve a contingency transfer in the amount of \$10,000 for dumpsters to be placed for clean up this fall.

**CEMETERY DEEDS** – Moved by Yellow Boy, second by Laundreaux and carried, to approve the following cemetery transfers: from the City of Mobridge to David D. Harrison Grave 1, Lot 15, Block P in Greenwood Cemetery; from the City of Mobridge to Sheila Struxness Graves 7 & 8, Lot 34, Block O in Greenwood Cemetery; from the City of Mobridge to Dave Holzer and Belinda Holzer Graves 2, 3, and 4, Lot 85, Block P in Greenwood Cemetery.

**HEALTH INSURANCE RENEWAL** – Moved by Yellow Boy, second by Mound and carried, to approve the health insurance renewal with Wellmark Blue Cross Blue Shield effective December 1, 2020 with a 7.69% increase.

**NOTICE TO PROCEED BEACON PROJECT** – Moved by Yellow Boy, second by Mound and carried, to approve the notice to proceed for the airport rotating beacon and beacon tower project.

**FAA PRE APPLICATION FOR TAXILANE APRON** – Moved by Carlson, second by Yellow Boy and carried, to authorize the Mayor to sign the AIP Grant pre-application for construction of the apron/taxi lane project. Match cost to the City is \$81,250. Construction will possibly take place in 2021.

**RESOLUTION 20-05, STREET MAINTENANCE ASSESSMENT** – Moved by Carlson, second by Mound and carried, to approve Resolution No. 20-05, a resolution for levying a front foot assessment for annual maintenance of street surfaces and setting maximum annual assessments.

**RESOLUTION NO. 20-05  
A RESOLUTION LEVYING A FRONT FOOT ASSESSMENT  
FOR ANNUAL MAINTENANCE OF STREET SURFACES AND  
SETTING MAXIMUM ANNUAL ASSESSMENTS**

**WHEREAS**, SDCL 9-45-38 grants authority to the City of Mobridge to assess special front foot assessment for the purpose of maintaining or repairing street surfacing or pavement, and

**WHEREAS**, the assessment may not exceed sixty cents per front foot upon the lots fronting the street;

**NOW THEREFORE, BE IT RESOLVED** by the Common Council of the City of Mobridge, Walworth County, South Dakota, that all taxable real property parcels fronting a city street shall be assessed a special front foot assessment of sixty cents per front foot; and

**BE IT FURTHER RESOLVED** that the Finance Officer of the City of Mobridge, Walworth County, South Dakota, be and the same is hereby instructed to direct the Director of Equalization to add the assessment to the general assessment against all taxable real property parcels; and

**BE IT FURTHER RESOLVED** that the Finance Officer of the City of Mobridge, certify the assessment together with the regular assessment to the County Auditor to be collected as municipal taxes for general purposes.

**DISCUSSION AND INFORMATION ITEMS:**

**NUISANCE** – Jensen discussed the City’s nuisance ordinances, properties and enforcement with the Council.

**FINANCIAL REPORT** – Beck presented a financial report to the Council.

**PAYMENT OF BILLS:**

Moved by Carlson, second by Laundreaux and carried, to approve the following bills for payment: Aflac, insurance 950.12; Ascent Aviation Group, gasoline 8,348.99; Avid Hawk, prof. services 20.00; Boyd Naasz, uniforms 80.00; Bridge City Small Engine 349.00; Cain Law, prof. services 40.00; Cam Wal Electric, utilities 492.60; Cardmember Service, other/computer hardware 194.99; Center Large Print, books

46.74; Chamber of Commerce, other 7,890.77; Chemsearch, supplies 549.47; Civil Air Patrol Magazine, other services 95.00; Clean Sweep Industries, equipment maintenance 188.50; Credit Collections Bureau, garnishment 806.28; Cummins Sales & Services, prof. services/repair & maintenance 2,453.81; Dakota Electronics, computer & software 368.00; Dakota Fluid Power, equipment maintenance 2,767.40; Dakota Glass & Alignment, truck maintenance 76.03; Dakota Pump & Control, prof. services/repairs & maintenance 20,296.43; Darla Simon, refund 154.64; Davis Martin, mowing contract/prof. services 1,690.00; Deputy Finance, other services/postage 117.60; DISH 37.29; Environmental Resource Assoc., water sample 432.81; Faehnrich Construction, storm sewer 750.00; First Dakota Enterprise, refund 35.98; Fisher Scientific, chemical/supplies 1,095.27; Fleet Services, gasoline 1,211.34; Friends of Public Broadcasting 120.00; Gas n Goodies, training/gasoline 51.69; Gienger Sales, supplies 275.00; Grand Central, repairs & maintenance/tires 115.00; Great Western Bank, HSA contribution 30,460.80; Gregg's Drilling & Excavating, prof. services/refund 7,552.34; GTC Auto Parts, supplies 415.54; Hach Company, chemical/supplies 736.51; Hawkins, chemical 3,124.18; Heartland Waste, prof services 20,578.00; High Point Networks, prof. services 287.00; Hoffman Law, attorney services 231.25; Homestead, supplies 42.50; Independent living choices, pro. Services 200.00; Ingram, books 274.59; JC Cross Company, prof. services/repair & maintenance 25,532.00; Jensen Rock & Sand, hot& cold mix/gravel & road oil/snow removal/supplies 11,692.95; John Deere Financial, equipment repairs 77.26; Joyce Curtis, refund 43.65; Jp Cooke Company, supplies 111.50; KCL, insurance 459.49; KLJ, prof services 5,734.72; Lindskov Implement, repair & maintenance 554.96; Logen & Jordan Albers, refund 18.91; Lucky's Gas n More, gasoline/diesel 263.09; Marco Inc., copier 334.89; MDU, utilities 16,367.44; Merkel's Foods, supplies 49.51; Midcontinent Comm., utilities 370.00; Milliken Electric, repair & maintenance 1,952.07; Minnesota Valley Testing, water samples 25.00; Mobridge Climate Control, repairs 48,900.00; Mobridge Hardware, supplies/training 213.29; Mobridge Rodeo Association, refund 553.88; Mobridge Tribune, publishing 381.30; Moore Engineering Inc., prof. services 3,503.48; N&W Auto, vehicle maintenance 45.45; Napa, repairs & maintenance 592.80; Oahe Landscapes, play park care/prof. services 575.00; Oahe Vet, prof services 750.00; Office Depot, computer software/office equipment/supplies 559.08; Onsolve, LLC, prof. services 12,500.00; Open Canvas, uniforms 42.26; Payless Foods, concession stand/supplies 71.33; Payment Service Network, credit card fees 4.95; Plunkett's, prof. services 127.76; Roesler Tree Services, prof. services/trees 312.50; Ron's Repair, repairs & maintenance 20.00; Runnings, supplies/training 1,317.01; SD DENR, prof. service 10.00; SD Dept. of Revenue, liquor & beer license 150.00; SD Dept. of Health, water samples 487.00; SD Division of Child Support, garnishment 513.24; SD Library Association, conference & traveling 130.00; SD One call, prof. services 30.45; SD Retirement, retirement 14,249.32; SD State Treasurer, sales tax 1,760.72; SD Unemployment, compensation 239.68; SDRS Supplemental Retirement, retirement 150.00; Servall, supplies 32.49; Showcases, supplies 129.98; Slater Oil, propane/gasoline/diesel 2,804.63; St. Joseph Catholic Church, refund 46.00; Sweeney Controls Co., prof. services 180.00; Tri State Water, supplies 18.20; Trittech Software Systems, computer software 2,500.00; Tyler Hearnen, prof services 3,950.00; US Bank, loan payment 43,224.48; US Postal Service, postage 538.37; USA Blue Book, equipment maintenance 84.89; USDA-Rural Development, loan payment 5,298.00; Valley Telecomm., utilities 837.16; Venture Communication, utilities 424.09; Verizon Wireless, cell phone/utilities 418.28; Vessco, Inc., repair and maintenance 1,595.50; Voyager Fleet, gasoline 260.04; Walworth Co. Treasurer, prof. services 21.20; Wellmark BC/BS, health insurance 16,124.42; West River Telecommunications, utilities 2,728.91; Yuliya Aman, refund 21.58

Salaries: Administration – 2672.32; City Administrator – 5486.54; Police Dept – 56440.77; Fire Dept – 550.00; Street Dept- 11603.25; Park -5225.72; Library -5249.60; Zoning – 540.32; 24/7 -1098.00; Water Department – 17398.37; and Sewer Department -10407.52.

There being no further business to come before the council, the meeting adjourned at 6:11 PM on a motion by Carlson, second by Yellow Boy and carried.

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Heather Beck, Finance Officer

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Gene Cox, Mayor

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