

**MOBRIDGE CITY COUNCIL  
REGULAR MEETING  
November 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, November 10, 2020 at 5:30 PM. Mayor Gene Cox, City Administrator/Finance Officer Heather Beck and the following councilpersons were present: Laundreaux, Reichert (by phone), Jensen, and Carlson. Absent were Mound and Yellow Boy.

**AGENDA:**

The agenda was approved on a motion by Reichert, second by Laundreaux and carried with the following additions: information on Covid testing and Standing Rock Sioux Tribe economic development efforts.

**MINUTES:**

Moved by Carlson, second by Jensen and carried, to approve the minutes from the October 13, 2020 regular meeting.

**PUBLIC FORUM & VISITORS:**

**John Ayoub, Mobridge Regional Hospital** – Ayoub addressed the Council regarding Covid. He stated we need to get a handle on community spread. He urged residents to follow CDC guidelines.

**Sheriff Josh Boll** – Sheriff Boll informed the Council that his office was still transporting prisoners to the jail facility currently located in Sisseton. The City is not being asked to pay any fees to the County for this service per Sheriff Boll.

**DEPT HEAD REPORTS:**

**Police Department, Chief Shawn Madison** –

**STEP INCREASE** – Moved by Reichert, second by Laundreaux and carried, to approve a step increase for Snowy Fire Cloud increasing her hourly wage from \$15.14 to \$16.82 effective October 12, 2020. Fire Cloud completed her dispatcher certification.

**FULL TIME OFFICER** – Chief Madison has filled his opening for an additional full time officer. Moved by Laundreaux, second by Reichert and carried, to approve hiring Doug Delaroi as full time police officer at an hourly wage of \$23.47 and 3 weeks accrued vacation. Delaroi has been a part time officer since 2007 and is fully certified.

**Water Department – Superintendent Kurt Schmaltz**

**MOORE ENGINEERING AGREEMENT** – Schmaltz is ready to move forward with the rehabilitation of the screw pumps at the wastewater plant. Moved by Jensen, second by Carlson and carried, to approve an agreement with Moore Engineering, Inc. to provide design and bidding phase for the Wastewater Treatment Plant rehabilitation project for \$122,500.00. This design will address the aging screw pumps and assorted items.

**LEVEL INCREASE** – Don Blankartz has passed his Wastewater Certification Class III. Moved by Reichert, second by Carlson and carried, to approve a Level increase for Wastewater Plant Manager Don Blankartz, increasing his hourly wage from \$22.37 to \$23.00 effective November 9, 2020.

**Fire Department – Chief Doug Delaroi**

**NEW MEMBERS** – Moved by Jensen, second by Carlson and carried, to approve adding Jed Gosch and Kyle Biers to the fire department member roster.

**BUNKER GEAR** – Moved by Carlson, second by Laundreaux and carried, to approve the purchase of five sets of bunker gear from Allegiant Emergency Services in the amount of \$13,243.25.

**BROWN BAG PERMIT** – A public hearing was held for the Mobridge Fire Department for a brown bag permit. Hearing no opinion for or against, moved by Carlson, second by Laundreaux and carried, to

approve the brown bag permit for the Mobridge Fire Department for December 4, 2020 at the fire hall for a fundraising event.

**LEASE AGREEMENT WITH COUNTY** – Moved by Reichert, second by Jensen and carried, to approve a one-year lease agreement starting January 1, 2021 with Walworth County for office spaced located in the fire hall for \$4,200 per year.

**Zoning –**

**BUILDING PERMITS** - The following building permits were approved by the Zoning Officer for the month of October: Tate Merchant 40x36 Garage; Russell Hatch, 902 4th Ave, Egress Window; Cody Johnson, 819 4th Ave West, Finish Siding, soffit, and fascia; and Jensen Rental, 1401 West Grand Crossing, 70'x95' 16 unit storage building.

**NEW BUSINESS:**

**PUBLIC HEARING FOR TRANSFER OF LIQUOR LICENSES** – Hearing no opinion for or against, moved by Carlson, second by Laundreaux and carried, to approve the transfer a Package (off-sale) Liquor license located at S60' of Lots 4 & 5, Block 43, Grand Crossing Addition to the City of Mobridge from Suzanne Albers to Howard Bergman dba Bridge City Liquors.

Hearing no opinion for or against, moved by Carlson, second by Laundreaux and carried, to approve the transfer of a Package (off-sale) Liquor license located at S60' of Lots 4 & 5, Block 43, Grand Crossing Addition to the City of Mobridge from Howard Bergman dba Bridge City Liquors to Lyle Lindeman dba Gas N More, Inc. located at Lots 1-6, Block 34, Grand Crossing Addition to the City of Mobridge.

Hearing no opinion for or against, moved by Laundreaux, second by Carlson and carried, to approve the transfer of a Package (off-sale) Liquor license and a Retail (on-off sale) Malt Beverage & SD Farm Wine license located at Lots 1-6, Block 34, Grand Crossing Addition to the City of Mobridge from Lyle Lindeman dba Gas N More, Inc. to Mobridge Pit Stop, Inc. dba Lucky's Gas N More.

**LIQUOR LICENSE RENEWAL** - Moved by Carlson, second by Jensen and carried, to approve the renewal of the following liquor licenses for 2021:

The Current	The Current	American Legion Club
Jackson Enterprises	Bridge City Liquors	Family Dollar
KT's Fireside Supper Club	Last Chance	Gas N Goodies
Moose Club	Stoick's Inc.	Silver Dollar
Oak Keg Liquors	Pauly's Pub & Casino	LaCabana
Dollar General		

**CEMETERY DEED** – Moved by Reichert, second by Laundreaux and carried, to approve the following cemetery transfer: from the City of Mobridge to Leo Huber Graves 1 & 2, Lot 93, Block P in Greenwood Cemetery.

**BEACON AIRPORT PROJECT** – Moved by Carlson, second by Reichert and carried, to approve Pay Request No. 1 to Muth Electric, Inc. in the amount of \$23,814.00 for the airport beacon project.

**RESOLUTION 20-06, CONTRACT FOR LEGAL SERVICES** – Moved by Carlson, second by Jensen and carried, to approve Resolution 20-06, a resolution establishing a contract for legal services.

**RESOLUTION 20-06**

**RESOLUTION ESTABLISHING CONTRACT FOR LEGAL SERVICES**

**WHEREAS**, the City of Mobridge by and through its duly elected council members hereinafter referred to as "City of Mobridge" deems it necessary to contract with a licensed attorney and/or law firm to provide legal services to the City of Mobridge.

**WHEREAS**, SDCL 9-14-23 provides that, "[t]he governing body of any municipal corporation may contract for legal services or employ an attorney under such terms and conditions as the governing body shall deem proper. Any contract for legal services with an attorney shall be made by ordinance or resolution. Such contract shall set forth the compensation to be paid and the specific services to be rendered."

**WHEREAS**, the City of Mobridge has decided to enter into a contract for a City Attorney for legal services at \$240.00 per hour.

**NOW, THEREFORE, BE IT RESOLVED**, that the City of Mobridge hereby contracts with the law firm of Bantz, Gosch & Cremer, L.L.C., to provide legal services to the City of Mobridge from November 1, 2020, through December 31, 2020.

**EXECUTIVE SESSION** – Moved by Reichert, second by Carlson and carried, to adjourn for executive session to discuss a legal issue. 5:55 PM

Moved by Reichert, second by Carlson and carried, to move out of executive session. 6:20 PM No action taken.

**DISCUSSION AND INFORMATION ITEMS:**

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

**COVID TESTING** – The Mayor informed the public on free Covid testing on November 11, 2020.

**STANDING ROCK SIOUX TRIBE** – SRST has invited the City officials to be a part of an economic planning session. If the Council is interested, they are welcome to attend keeping in mind open meeting laws.

**PAYMENT OF BILLS:**

Moved by Laundreaux, second by Carlson and carried, to approve the following bills for payment: Airnav. LLC, prof. services 199.00; Alicia Naasz, supplies refund 29.96; Aqua-Pure Inc., chemical 9,613.29; Ascent Aviation Group, gasoline 8,258.12; Banyon Data Systems, prof. services 2,385.00; Beadle Chevrolet, vehicle repair 39.18; Beadle Sales, vehicle repair 189.26; Border States, supplies 313.08; Cain Law Office, attorney/prof. services 560.00; Cam Wal Electric, utilities 405.00; Cardmember Service, other 384.70; Center Large Print, books 46.74; Chamber of Commerce, other 11,794.26; Charles Bo Kaiser, uniform& equipment 72.96; Code2 K-9 Services, K-9 Drug Dog Self Funded 500.00; Credit Collections Bureau, garnishment 806.28; Dacotah Bank, prof. services 50.00; Dakota Glass & Alignment, vehicle maintenance 2,341.80; Dakota Sound Systems, other services 2,775.00; Deputy Finance, postage 17.25; DISH 37.29; Eggers Electric Motor Co., repair & maintenance 470.75; Fisher Scientific, supplies 448.52; Fleet Services, gasoline 1,143.85; Gas-N-Goodies, gasoline 27.23; Gordon Hintz, refund 239.08; Grand Central, repairs & maintenance 48.00; Graymont, chemicals 4,273.88; Great Western Bank, HSA contributions/ payroll taxes 31,736.17; GTC Auto Parts, repair & maintenance/supplies/vehicle maintenance 160.69; Hach Company, chemical 236.79; Heartland Waste, prof services 20,525.00; High Point Networks, computer & hardware 812.00; Homestead, supplies 807.50; Ingram, books 291.36; Jensen Rock & Sand, street resurface/supplies 16,476.76; Josh Fischer, travel & conference 11.34; Julie Fudge, refund 17.30; KCL, insurance 459.49; Kiesler Police Supplies, uniform/equipment 2,119.50; KLJ, prof services, 841.10; Language Line Services, prof. services 90.00; Larry's Lock & Key, prof. services 15.00; Lindskov Implement, repair & maintenance 622.67; Lucky's Gas n More, gasoline 201.29; Marco Inc., copier 334.89; Matt Reichert, travel & conference 11.34; MDU, utilities 15,377.16; Merckels, supplies 43.22; Michael Todd & Co., equipment maintenance 213.17; Mike Eliason, safety training/supplies/traveling and conference 294.00; Milliken Electric, prof. services 397.80; Mobridge Climate Control, building 113.40; Mobridge Hardware, in-house repairs/supplies 756.71; Mobridge Lawn Spraying, other services/play park care/prof. services 4,165.00; Mobridge Livestock, refund 75.04; Moore Engineering Inc., prof. services 9,288.48; Muth Electric, prof. services 23,814.00; NAPA, truck maintenance 35.98; Oahe Vet, prof services 95.85; Office Depot, office supplies/supplies 793.54; Paylessfoods, supplies/vehicle maintenance 259.06; Payment Service Network, credit card fees 4.95; Pheasant Country Express, snow removal 2,209.21; Philip Russell, refund 27.94; Premier Equipment, repair & maintenance 58.03; Quenzer Electric, buildings maintenance/ repairs & maintenance/ softball ball park/street lights 2,556.05; Radar Shop, prof. services 258.00; Runnings, supplies/repair & maintenance 2,223.91; SD Dept. of Health, water samples 2,619.00; SD Division of Child Support, garnishment 513.24; SD One call, prof. services 30.45; SD Retirement, retirement 14,235.94; SD Secretary of State, prof. services 30.00; SD State Treasurer, sales tax 1,704.63; SD

Water & Wastewater Assoc., membership dues 60.00; SDRS Supplemental Retirement, retirement 150.00; Selby Auto Sales, tires 2,901.06; Servall, supplies 29.35; Share Corporation, supplies 401.89; Slater Oil, diesel/gasoline/propane 1,213.52; Ted Ford, travel & conference 11.34; Tiffany Stickney, refund 15.59; Tri State Water, supplies 25.30; Tumbleson Lawn Service, other services/ball field/yard work 405.00; Tyler Hearnen, prof services 3,950.00; Uline, furniture 458.69; US Postal Service, postage/supplies 718.37; USDA-Rural Development, loan payment 5,298.00; Valley Telecomm., utilities 844.16; Venture Communication, utilities 424.09; Verizon Wireless, cell phone/utilities 416.97; Vessco, Inc., repair and maintenance 551.14; Voyager Fleet, gasoline 273.76; Walworth Co. Register of Deeds, prof. services 30.00; Wellmark BC/BS, health insurance 16,124.42; and West River Telecommunications, utilities 2,699.88.

Salaries: Administration – 6,116.92; City Administrator – 5756.70; Police Dept – 56562.72; Fire Dept – 550.00; Street Dept- 11662.85; Park -5699.97; Library -5249.60; Zoning – 270.16; 24/7 -1067.50; Water Department – 17189.97; and Sewer Department -10415.91.

There being no further business to come before the council, the meeting adjourned at 6:22 PM on a motion by Carlson, second by Laundreaux and carried.

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Heather Beck, Finance Officer

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Gene Cox, Mayor

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