

**MOBRIDGE CITY COUNCIL  
REGULAR MEETING  
December 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, December 8, 2020 at 5:30 PM. Mayor Gene Cox, City Administrator/Finance Officer Heather Beck and the following councilpersons were present: Mound, Laundreaux, Reichert, Jensen, Yellow Boy and Carlson.

**Covid 19 Update and Discussion** - **John Ayoub, Mobridge Regional Hospital**, spoke to the Council about the current state of the hospital and push for the community to be compliant with CDC guidelines. He stressed the 3Ws: Watch your distance, Wash your hands, and Wear a mask.

**Dr. Brian Reiner, US Public Health Service**, spoke to the Council via phone regarding the lack of compliance with CDC guidelines.

**AGENDA:**

The agenda was approved on a motion by Reichert, second by Carlson and carried with the following addition: pickleball court project.

**MINUTES:**

Moved by Yellow Boy, second by Reichert and carried, to approve the minutes from the November 10, 2020 regular meeting. Mound and Yellow Boy abstained.

**PUBLIC FORUM & VISITORS:**

**Municipal Forestry Project - Derek Stewart** presented a plan to the City Council to put a program into place that will develop a municipal forestry program that is cared for by the community. The plan will be a guide to assist the community's actions for creating forestry/tree growth along the riverfront to help with erosion. The Council was receptive to the project. Stewart will meet with the Parks Committee to continue moving forward.

**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 Nick Bratland increasing his hourly wage from \$22.17 to \$22.42 effective December 7, 2020.

**Water Department – Superintendent Kurt Schmaltz**

**DESIGNATION OF APPLICANT AGENT** – NECOG is assisting the City in applying for a FEMA grant for the water intake rehabilitation project. The grant is 75/25; total project estimate is \$3 million. Moved by Reichert, second by Carlson and carried, to approve Heather Beck as the Applicant Agent for the FEMA grant.

**Fire Department – Chief Doug Delaroi**

**OFFICERS** – Moved by Carlson, second by Reichert and carried, to approve the following Fire Department Officers: Chief – Doug Delaroi; Asst Chief – James Bieber; Secretary/Treasurer – Kelly Silbernagel; and Training Officer – Justin Sadler.

**Zoning –**

**BUILDING PERMITS** - The following building permits were approved by the Zoning Officer for the month of November: Tom Bennett, 114 3<sup>rd</sup> Street East – remodel bathroom.

**NEW BUSINESS:**

**PUBLIC HEARING FOR TEMPORARY MALT BEVERAGE** – After hearing various comments, moved by Carlson, second by Yellow Boy and carried, to approve the temporary malt beverage license to the Mobridge Chamber of Commerce for January 7-9, 2021 for the ice fishing tournament.

**NECOG AGREEMENT** - Moved by Carlson, second by Yellow Boy and carried, to approve the Joint Cooperative Agreement with Northeast Council of Governments (NECOG) for 2021 at a cost to the City of \$1,664.68.

**1<sup>ST</sup> READING ORDINANCE NO. 985** – Moved by Yellow Boy, second by Carlson and carried, to approve the 1<sup>st</sup> reading of Ordinance No. 985, a supplemental appropriation ordinance.

**CAPITAL OUTLAY ASSIGNMENTS** - Moved by Mound, second by Laundreaux and carried, to approve the following capital outlay assignments: Fire Department - \$10,000; Pool - \$15,000, Storm Sewer Project - \$50,000 and Street Equipment - \$25,000.

**TRANSFER OF FUNDS** – Moved by Reichert, second by Mound and carried, to approve the following operating transfers: \$230,961 from PSAP (260) to General Fund (101).

**AIRPORT LAND ACQUISITION PROJECT** – Moved by Carlson, second by Yellow Boy and carried, to approve closing out the airport land acquisition project.

**AIRPORT CONTRACT TERMINATION** – Moved by Yellow Boy, second by Reichert and carried, to approve giving 60 day notice of termination for the airport management contract.

**CEMETERY DEED** – Moved by Reichert, second by Carlson and carried, to approve the following cemetery transfer: from the City of Mobridge to William Wiest, Grave 1, Lot 82, Block P in Greenwood Cemetery.

**COMBINING PARKS/STREET DEPARTMENT** – Moved by Carlson, second by Yellow Boy and carried, to approve combining the parks and street department.

**SALARY INCREASE PARKS/STREET SUPERINTENDENT** – Moved by Mound, second by Carlson and carried, to approve a salary increase for Parks/Street Superintendent Ryan Enderson, increasing his hourly wage from \$24.09 to \$26.09 effective November 23, 2020.

**SALARY INCREASE PARKS/STREETS EMPLOYEES** – Moved by Carlson, second by Mound and carried, to approve a salary increase for Matt Reichert, increasing his hourly wage from \$19.88 to \$20.18 effective November 23, 2020. Reichert abstained. Moved by Carlson, second by Yellow Boy and carried, to approve a salary increase for Josh Fischer, increasing his hourly wage from \$17.50 to \$17.80 effective November 23, 2020.

**DISCUSSION AND INFORMATION ITEMS:**

**MASK POLICY FOR CITY OWNED FACILITIES** – A discussion was held on a mask policy for all City owned facilities.

**AUDIT LETTER** – Beck presented a letter from SD Legislative Audit accepting the 2019 audit.

**SPECIAL COUNCIL MEETING** – December 29, 2020 at 5:30 PM for take care of year end business.

**PAYMENT OF BILLS:**

Moved by Yellow Boy, second by Carlson and carried, to approve the following bills for payment: Aflac, insurance 950.12; Alex Air Apparatus, prof. services/repairs & maintenance 859.71; Allegiant Emergency Services, uniforms & equipment 13,243.25; Anytime Heating & Cooling, repairs & maintenance 281.02; Aqua-Pure Inc., chemical 3,017.69; Avid Hawk, prof. services 45.00; Badger Meter, prof. services 1,500.00; Banyon Data Systems, prof. services 2,295.00; BECC Corporation, improvement other than building 3,149.77; Border States, supplies 615.47; Bridge Against Domestic Violence, customer deposit refund/wages 3,177.10; Bridge City Rentals, other services 87.50; CDW Government, computer software & hardware 612.40; Center Large Print, books 46.74; Chamber of Commerce, other 8,818.78; Credit Collections Bureau, garnishment 806.28; Cummins Sales & Service, maintenance & repair/prof. service 5,010.97; Dady Drug, supplies 50.26; Dakota Glass & Alignment, vehicle maintenance/repair &

maintenance 300.79; Dakota Pump & Control, repair & maintenance 1,020.42; Dakota Supply Group, in-house repairs 1,449.93; DISH 37.29; Eisemann Building Products, supplies 107.60; Ella Schneider, refund 100.49; Evoqua Water Technologies, Repairs & maintenance 1,930.60; Fisher Scientific, supplies 627.01; Fleet Services, gasoline 1,154.78; Gene's Auto, repair & maintenance 282.11; Gienger Sales, Supplies 362.00; Great Western Bank, buildings/computer software & hardware/HAS contributions/payroll taxes 31,374.06; GTC Auto Parts, equipment maintenance/ repair & maintenance/vehicle maintenance 94.67; Hawkins, chemicals 852.96; Heartland Waste, prof services 20,285.75; High Point Network, computer software & hardware/prof. services 374.50; Homestead Building Supplies, repair & maintenance/supplies 1,502.88; Ingram, books 348.03; KCL, insurance 459.49; Ken Mayer, refund 9.01; KLJ, prof services 18,250.41; Kohlman, Bierschbach & Anderson, prof. services 2,820.00; Language Line Services, prof. services 90.00; Library Director, supplies 21.68; Lucky's Gas n More, gasoline 49.97; Marco Inc., copier 471.11; MDU, utilities 15,117.16; Merkel's Foods, supplies 23.98; Metering & Technology Solutions, water meters 2,221.95; Midcontinent Comm., utilities 185.00; Minnesota Valley Testing Labs, water samples 127.00; Mobridge Candy, supplies 85.94; Mobridge Hardware, in-house repairs/supplies 780.21; Mobridge Lions Club, customer deposit refund 323.38; Mobridge Tribune, publishing 333.74; NAPA, sup. In-house repairs 15.48; Northside Flowers, supplies 79.00; Oahe Vet, prof services 280.00; Office Depot, office supplies/ supplies/ uniforms/equipment 360.03; Paylessfoods, supplies 116.58; Plunkett's, prof. services 62.05; Power Process, supplies 592.10; Rees Communications, communications & radios/supplies 8,318.34; Runnings, supplies 1,434.70; Russell Hatch, refund 22.56; SD Dept. of Health, water samples 556.00; SD Division of Child Support, garnishment 513.24; SD One call, prof. services 28.35; SD Retirement, retirement 14,237.30; SD State Treasurer, sales tax 1,899.83; SDRS Supplemental Retirement, retirement 150.00; Servall, supplies 29.35; Slater Oil, diesel 2,252.00; Slater Oil, propane/gasoline/diesel 242.00; Tyler Hearnen, prof services 3,950.00; US Bank 179,571.25; US Postal Service, postage 721.46; USDA-Rural Development, loan payment 5,298.00; Valley Telecomm., utilities 836.16; Venture Communication, utilities 424.09; Verizon Wireless, cell phone 416.97; Voyager Fleet, gasoline 248.33; Wellmark BC/BS, health insurance 17,363.90; West River Telecommunications, utilities 2,209.65.

Salaries: Administration – 6,116.92; City Administrator – 6032.35; Police Dept – 58312.72; Fire Dept – 550.00; Street Dept- 9902.82; Park -3067.72; Library -5249.60; Auditorium – 278.69; 24/7 -1098.01; Water Department – 17325.93; and Sewer Department -10463.25.

There being no further business to come before the council, the meeting adjourned at 6:35 PM on a motion by Reichert, second by Laundreaux and carried.

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Heather Beck, Finance Officer

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Gene Cox, Mayor

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