

**MOBRIDGE CITY COUNCIL
REGULAR MEETING
January 14, 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, January 14, 2020 at 5:30 PM. Mayor Gene Cox, City Administrator/Finance Officer Heather Beck and the following council persons were present: Mound, Laundreaux, Reichert, O'Connell (by phone), Yellow Boy and Carlson.

AGENDA:

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

MINUTES:

Moved by Reichert, second by Carlson and carried, to approve the minutes from the December 10, 2019 regular meeting. Moved by Yellow Boy, second by Laundreaux and carried, to approve the minutes from the December 30, 2019 special meeting. Carlson abstained.

PUBLIC FORUM & VISITORS:

No one was present to address the Council.

DEPT HEAD REPORTS:

Finance Dept – Finance Officer Heather Beck

STEP INCREASE – Alicia Naasz has completed her six month probation. Moved by Laundreaux, second by Yellow Boy and carried, to approve a step increase for Deputy Finance Officer Alicia Naasz, increasing her hourly wage from \$15.45 to \$15.80 effective January 20, 2020.

CITY CLERK/ZONING OFFICER - Moved by Reichert, second by Laundreaux and carried, to approve hiring Jacquelyn Rawstern for the position of City Clerk/Zoning Officer at an hourly wage of \$15.00 per hour effective February 3, 2020.

POOL MANAGER – Moved by Carlson, second by Yellow Boy and carried, to approve hiring Monica Weninger-Schmaltz for the position of pool manager at a salary of \$3,000 per month during the pool season. Weninger-Schmaltz will be WSI certified and a lifeguard.

Police Dept – Chief Shawn Madison

STEP INCREASE – Moved by Mound, second by Laundreaux and carried, to approve a step increase for dispatcher Cynthia Rische, increasing her hourly wage from \$16.59 to \$17.30 effective January 6, 2020.

Fire Dept – Chief Doug Delaroi

FIRE DEPT MEMBERS – Moved by Mound, second by Reichert and carried, to approve the following fire department roster for 2020: Doug Delaroi, James Bieber, Kelly Silbernagel, Ryan Ries, Mitch Voller, Justin Wiest, Brent Wiederholt, Kris Mosset, Steve Schneider, Kody Conlon, Justin Sadler, Brady Fuhrer, Kasey Roesler, Kurt Schmaltz, Chris Zeller, Dave Guggolz, Curtis Huffman, Adam Fiedler, Brandon Carlson and Ty Schoenfelder.

NEW BUSINESS:

TRANSFER OF MALT BEVERAGE LICENSE – A public hearing was held for the transfer of a temporary malt beverage license. Hearing no opinion for or against, moved by Carlson, second by Mound and carried, to approve the transfer of a malt beverage license located at Lots 10-12, Block 1, Eklo's First Addition to the City of Mobridge from I-90 Fuel Services, Inc. to Holiday Stationstores, LLC.

TEMPORARY MALT BEVERAGE LICENSE – A public hearing was held for a temporary malt beverage license. Hearing no opinion for or against, moved by Carlson, second by O'Connell and carried, to approve a temporary malt beverage license to the Mobridge Rodeo Association to take place on June 26-July 4, 2020 at the Mobridge Rodeo Grounds.

DESIGNATE OFFICIAL DEPOSITORIES - Moved by Reichert, second by Carlson and carried, to designate Dacotah Bank, Great Western Bank, Wells Fargo Bank and SD Public Funds Investment Trust as the official depositories for 2020.

DESIGNATE OFFICIAL NEWSPAPER - Moved by Laundreaux, second by Reichert, and carried, to designate the Mobridge Tribune as the official newspaper for 2020.

ELECTRONIC/EARLY PAYMENTS - Moved by Yellow Boy, second by Mound, and carried, to authorize the Finance Officer to pay the following vendors electronically and/or prior to the next council meeting in order to meet vendor requirements and deadlines: Cardmember Services, Century Link, Clerk of Courts, Credit Collections Bureau, Deposit Refunds for Scherr Howe, Dish TV, First National Bank, Fleet Services, Great Western Bank, Kansas City Life, Marco, Midco, SD Retirement System, SD Office of Child Support, SDRS Supplemental Retirement, SD State Treasurer, SD Unemployment Insurance Division, USDA Rural Development, Venture Communications, Verizon Wireless, United Accounts, US Bank and Wellmark Blue Cross Blue Shield.

RESOLUTION 20-01, WAGES - Moved by Mound, second by Laundreaux, and carried, to approve Resolution 20-01, the 2020 wages reflecting a cost of living adjustment.

RESOLUTION 20-01

WHEREAS, the following offices or positions of the City are created by statute or ordinance (Mobridge Ordinance 1-1-2); and
 WHEREAS, the compensation must be set for each employee (Mobridge Ordinance 1-1-1[25]);
 NOW THEREFORE, BE IT RESOLVED that the following compensation shall be set for 2020;

Name	Position	Hourly	Annually
Cox, Gene	Mayor		\$9,270.00
Laundreaux, Jeffrey	Councilperson		\$6,365.00
Mound, Jade	Councilperson		\$6,365.00
Reichert, Curtis	Councilperson		\$6,365.00
Carlson, Randy	Councilperson		\$6,365.00
O'Connell, Thomas	Councilperson		\$6,365.00
Yellow Boy, Tony	Councilperson		\$6,365.00
DeLaroi, Doug	Fire Chief		\$4,500.00
Bieber, James	Assistant Fire Chief		\$600.00
Silbermagel, Kelly	Fire Dept Sec-Treas		\$900.00
Ries, Ryan	Fire Safety Officer		\$600.00
Beck, Heather	Finance Officer/City Administrator		\$70,000.00
Naasz, Alicia	Deputy Finance Officer	\$15.45	
Open	City Clerk/Zoning Officer	\$15.00	
Blankartz, Donald	Waste Water Plant Manager	\$22.37	
Kaiser, Charles Bo	Water Dept	\$18.16	
Keller, Chris	Water Dept	\$18.72	
Naasz, Boyd	Water Plant Manager	\$23.81	
Pollock, William	Water Plant Operator	\$20.01	
Schilling, Dean	Part Time Waste Water Plant Operator	\$35.00	
Schmaltz, Kurt	Water & Waste Water Superintendent		\$58,188.00
Bohle, Allen T.	Investigator	\$27.71	
Bratland, Nick	Police Officer	\$22.17	
Farmen, Lesley	Fill In Police Officer	\$22.24	
Fire Cloud, Snowy	Dispatcher	\$15.14	
Fischer, Tammie Rae	Dispatcher	\$20.98	

Ford, Elizabeth	Dispatcher	\$19.06	
Frank, Sandy	Dispatcher	\$17.32	
Godkin, Carol	24/7 Administrator	\$15.25	
Johnson, Brooks	911 Coordinator	\$22.90	
Kaiser, Mark	Dispatcher	\$16.11	
Lutz, Candice	Dispatcher	\$20.14	
Madison, Shawn	Police Chief		\$65,984.00
Maier, Laura	Dispatcher	\$20.98	
Norder, Ashton	Police Officer	\$22.73	
Pepin, Nate	Police Officer	\$21.89	
Rische, Cindy	Dispatcher	\$16.59	
Romans, Teresa	24/7 Administrator	\$15.25	
Strickland, Thomas	Captain		\$55,503.00
Vogel, Aaron	Police Officer	\$20.73	
Enderson, Ryan	Superintendent	\$23.76	
Fischer, Joshua	Street Maintenance	\$17.24	
Reichert, Matthew	Street Maintenance	\$19.88	
Ford, Ted	Properties Manager	\$17.83	
Baumann, Jordan	Part-time Properties	\$9.61	
Berg, Vickie	Part-time Librarian	\$11.75	
Bieber, Karla	Library Director	\$20.03	
Wilson, Staci	Assistant Librarian	\$12.78	
Fuhrer, Mark	Library Custodian	\$13.30	
Chandler, Linda	Part-time Librarian	\$12.06	
Kraft, Brenda	Part-time Librarian	\$11.41	
Rabenburg, Judy	Part-time Librarian	\$12.06	
Shaddock, Julie	Part-time Librarian	\$13.30	
Farias, Alexa	Student Librarian	\$9.30	

ELECTION DATE AND COMBINE ELECTION - Moved by Carlson, second by Mound and carried, to set the annual municipal election date as April 14, 2020 and to combine the April 14, 2020 municipal election with Mobridge-Pollock School District school election.

AGREEMENT WITH KLJ AIRPORT BEACON PROJECT – Moved by Reichert, second by Mound and carried, to approve an agreement for professional services with KLJ Engineering for the replacement of the rotating beacon at the airport and to approve the Mayor signing a possible amendment to the agreement, not to exceed \$3,000 additional cost for the possibility of an Architectural & Environmental Survey to determine if the beacon is historical.

RODEO FOUNDATION DONATION – Moved by Yellow Boy, second by Mound and carried, to approve the final donation to the Mobridge Rodeo Foundation for the light project at the rodeo grounds and to unrestrict those funds in the amount of \$64,000.


PAYMENT OF BILLS:

Moved by Yellow Boy, second by Carlson and carried, to approve the following bills for payment: Aflac, insurance-784.62 ;At&T, utilities-208.82 ;Cain Law Office, attorney fees-180.00 ;Cam Wal Electric, utilities-550.97 ;Cardmember Service, other-69.75 ;Carlson Services, prof services-225.00 ;Central Diesel, repairs-321.05 ;Chamber of Commerce, other-9,669.29 ;Clerk of Courts, garnishment-600.00 ;Credit Collections Bureau, garnishment-286.24 ;Dakota Electronics, supplies-216.53 ;Dakota Glass & Alignment, vehicle maintenance-417.02 ;Deputy Finance Officer, supplies-15.40 ;Environmental Resource Assoc., chemicals-432.81 ;Fleet Services, gasoline-1,258.81 ;Gas N Goodies, gasoline-13.95 ;Giengers Sales, supplies-115.00 ;Great Northern Environmental, supplies-4,148.75 ;Great Western Bank, HS A

contributions-2,286.09 ;Great Western Bank, payroll taxes-16,596.72 ;Great Western Bank, repairs-547.30 ;Greggs Drilling, prof services-1,251.53 ;GTC Auto Parts, repairs/supplies-250.83 ;Heartland Waste, prof services-20,179.75 ;High Point Networks, computer repairs-771.50 ;John Deere Financial, repairs-1,355.77 ;KCL, insurance-382.43 ;Key Insurance, insurance premium-113,492.00 ;Klein Museum, other-7,500.00 ;koly, deposit refund-750.00 ;Larry's Lock & Key, prof services-90.00 ;Marco, Inc., copier-330.39 ;Matheson Tri State, supplies-191.04 ;McLeods Printing, supplies-177.63 ;MDU, utilities-22,581.38 ;Merkels, supplies-46.50 ;Michael Todd & Co., equipment-254.66 ;Mid American Research Chemical, supplies-173.07 ;Milliken Electric, repairs-1,336.69 ;Mobridge Hardware, supplies-454.20 ;Mobridge Regional Hospital, prof services-223.00 ;Mobridge Rodeo Foundation, other-64,000.00 ;Mobridge Tribune, publishing-181.46 ;MVTL, supplies-44.00 ;NECOG, prof services-1,637.66 ;Oahe Vet, prof services-286.20 ;Office Depot, supplies-133.19 ;Payless Foods, supplies-111.00 ;Payment Services Network, prof services-4.95 ;Pheasant Country Express, salt-2,389.83 ;Premier Equipment, repairs-507.61 ;Quenzer Electric, building/repairs-940.05 ;Ron's Repair, repairs-15.00 ;Safe Slide Restoration, other improvements-11,675.00 ;SD Airport Management Assoc., dues-25.00 ;SD Building Officials Assoc., dues-50.00 ;SD City Management Assoc., dues-150.00 ;SD DENR, prof services-3,616.00 ;SD Dept of Public Safety, teletype service-5,400.00 ;SD Division of Child Support, garnishment-279.69 ;SD Govt Finance Officer's Assoc., dues-40.00 ;SD One Call, prof services-1.05 ;SD Police Chief's Assoc., dues-99.85 ;SD State Treasurer, sales tax-1,831.46 ;SD Street Maintenance Assoc., dues-35.00 ;SD Unemployment, unemployment insurance-139.78 ;SDML, prof services-2,663.17 ;SDRS Supplemental Retirement, retirement-75.00 ;Slater Oil, propane-1,048.08 ;Sweeney Controls, repairs-6,621.79 ;Tara Wiest, supplies-47.00 ;The Open Canvas, uniforms-98.75 ;Tri State Water, supplies-27.30 ;Tyler Hearnen, prof services-3,950.00 ;US Bank, loan payment-58,224.80 ;US Postal Service, postage-285.00 ;USDA-Rural Development, loan payment-2,925.00 ;USDA-Rural Development, loan payment-2,373.00 ;Valley Telecomm., utilities-832.16 ;West River Telecommunications, utilities-3,319.62 ;Western Communications, equipment-575.00 ;Zuercher Technologies, prof services-34,351.50.

Salaries: Administration – 1766.39; City Administrator – 6471.57; Police Dept – 34065.82; Street Dept- 5298.96; Park -1426.40; Library -3016.38; Auditorium – 172.98; 24/7 -427.00; Water Department – 8654.86; and Sewer Department -5261.75.

There being no further business to come before the council, the meeting adjourned at 5:46 PM on a motion by Carlson, second by Mound and carried.



Heather Beck, Finance Officer



Gene Cox, Mayor

Published once at the total approximate cost of \$

**MOBRIDGE CITY COUNCIL
REGULAR MEETING
February 11, 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, February 11, 2020 at 5:30 PM. Mayor Gene Cox, City Administrator/Finance Officer Heather Beck and the following council persons were present: Mound, Laundreaux, Reichert (by phone), O'Connell (by phone), and Yellow Boy. Carlson was absent.

AGENDA:

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

MINUTES:

Moved by Yellow Boy, second by Laundreaux and carried, to approve the minutes from the January 14, 2020 regular meeting.

PUBLIC FORUM & VISITORS:

No one was present to address the Council.

DEPT HEAD REPORTS:

Police Dept – Captain Tom Strickland

POLICE VEHICLES – Moved by Yellow Boy, second by Laundreaux and carried, to approve the purchase of two used police vehicles from the Kansas Highway Patrol: 2018 Ford Police Interceptor for \$24,250.00 and a 2019 Ford Police Interceptor for \$24,750.00

STEP INCREASE – Moved by Mound, second by Laundreaux and carried, to approve a step increase for Police Officer Nate Pepin, increasing his hourly wage from \$21.89 to \$22.15 effective February 3, 2020.

Water/Wastewater - Superintendent Kurt Schmaltz

ROOF REPLACEMENT – Moved by Laundreaux, second by Mound and carried, to approve the quote from Hub City Roofing in the amount of \$17,000 to replace the roof at the wastewater treatment plant.

Street – Superintendent Ryan Enderson

SURPLUS LOADER – Moved by Reichert, second by Mound and carried, to approve selling the 1980 644B John Deere loader to the Town of Glenham for \$9,500.00.

ZONING – One building permit was approved by the zoning officer for the month of January: Leon & Susan Ziegler, 914 3rd Ave W – remodel kitchen.

NEW BUSINESS:

TEMPORARY LIQUOR LICENSE – A public hearing was held for a temporary liquor license. Hearing no opinion for or against, moved by Mound, second by Laundreaux and carried, to approve a temporary liquor license to the Mobridge Regional Healthcare Foundation to take place on May 2, 2020 at the Scherr Howe Events Center.

2019 AUDIT - Moved by Yellow Boy, second by Carlson and carried, to approve the audit proposal of \$18,800 from Kohlman, Bierschbach and Anderson, LLP.

TIME EXTENSION REQUEST AIRPORT RUNWAY – Todd Goldsmith, KLJ Engineering, was present to discuss a time extension request received from Morris, Inc. The request was for 54 days over the contract calendar days for substantial completion. KLJ's recommendation is to allow for 41 days extension, allowing 13 days of liquidated damages. KLJ used the SDDOT Expected Adverse Weather Days for calculating their recommendation. Paul Kolb and Mark Morris were present to speak to the Council about how difficult this project was and how his crew went above and beyond to get the project completed. He spoke of how tough it was on his crew and their no quit attitude. He asked that the Council take the amount of effort his company put into the project to be a consideration. Mound commented how great the project

looked and what an improvement it was. She recommended taking off two days of the liquidated damages. Moved by Mound, second by Laundreaux and carried, to approve a 43 day time extension to Morris Inc. for the runway project.

CEMETERY DEED – Moved by Mound, second by Reichert and carried, to approve the transfer of a cemetery grave to Kody Lesmeister located in Greenwood Cemetery, Block P, Lot 94, Grave 6 from the City of Mobridge.

PAYMENT OF BILLS:

Moved by Yellow Boy, second by Laundreaux and carried, to approve the following bills for payment: Aflac, insurance-732.66 ;Aqua Pure, chemicals-4,326.15 ;Blue Tarp Financial, supplies-128.99 ;Butler Machinery, supplies-166.32 ;C NA Surety, prof services-50.00 ;Cam Wal Electric, utilities-558.64 ;Cardmember Service, other-69.75 ;CDW, equipment-3,253.50 ;Center Point, books-46.74 ;Century Link, utilities-1,247.71 ;Chamber of Commerce, other-7,626.16 ;Clerk of Courts, garnishment-300.00 ;Credit Collections Bureau, garnishment-143.12 ;Dacotah Insurance, prof services-50.00 ;Dakota Glass & Alignment, vehicle maintenance-1,741.45 ;Demco, supplies-276.13 ;Deputy Finance Officer, postage-25.63 ;Evoqua Water Tech, repairs-326.19 ;Fleet Services, gasoline-1,151.20 ;Geffdog Designs, uniforms-158.90 ;Gienger Sales, supplies-70.00 ;Grafix Shoppe, vehicle graphics-1,020.00 ;Grand Central, tires-100.00 ;Graymont, chemicals-4,507.71 ;Great Western Bank, HS A contributions-4,456.80 ;Great Western Bank, payroll taxes-25,207.34 ;Great Western Bank, supplies-410.37 ;Greggs Drilling, prof services-3,946.79 ;GTC Auto Parts, repairs/supplies-316.64 ;Hach Company, chemical-215.73 ;Hawkins, chemical-826.98 ;Heartland Waste, prof services-20,166.50 ;High Point Networks, computer repairs-462.00 ;Hoffman Law, attorney fees-216.00 ;Homestead Building Supplies, supplies-103.33 ;Ingram, books-204.02 ;John Deere Financial, repairs-80.68 ;KCL, insurance-466.03 ;KLJ, prof services-4,035.06 ;Kurt Schmaltz, travel-33.00 ;MDU, utilities-23,004.15 ;Merkels, supplies-24.32 ;Midco, utilities-185.00 ;Milbank Winwater, frame & grate-1,541.69 ;Mobr Pink Ladies, deposit refund-750.00 ;Mobridge Hardware, supplies-1,369.48 ;Mobridge Housing, refund-47.83 ;Mobridge Regional Hospital, prof services-84.00 ;Mobridge Tribune, publishing/supplies-1,195.44 ;Moore Engineering, prof services-2,096.99 ;Mountain Plains Library Assoc., dues-55.00 ;Napa Auto Parts, vehicle maintenance-9.47 ;NCE911, maintenance fees-3,089.67 ;Northern Lites Co., repairs-2,012.85 ;Oahe Vet, prof services-350.00 ;Office Depot, supplies-536.28 ;Overdrive, subscription-1,100.00 ;Payless Foods, supplies/training-224.34 ;Payment Services Network, prof services-4.95 ;Plunketts, prof services-62.05 ;PowerPhone, training certification-2,423.00 ;Quality Inn, conference/supplies-188.26 ;Ramkota, conference-140.44 ;Riteway, supplies-392.63 ;Runnings, supplies-935.43 ;SD DENR, prof services-10.00 ;SD Division of Child Support, garnishment-559.38 ;SD Library Assoc., dues-105.00 ;SD Retirement, retirement-15,030.30 ;SD Secretary of State, prof services-30.00 ;SD State Treasurer, sales tax-1,788.51 ;SDML Worker's Comp Fund, work comp ins-45,642.00 ;SDRS Supplemental Retirement, retirement-150.00 ;Servall, supplies-30.96 ;Showcases, supplies-263.60 ;Slater Oil, gasoline/diesel/oil/grease-8,889.00 ;The Gas Stop, refund-10.06 ;Timeclock Plus, software-72.00 ;Transource, repairs & maintenance-828.16 ;Tri State Water, supplies-26.30 ;Tyler Hearnen, prof services-3,950.00 ;Uline, supplies-567.50 ;US Bank, loan payment-190,087.75 ;US Post Office, postage-165.00 ;US Postal Service, postage-577.76 ;USA Blue Book, supplies-1,621.93 ;USDA-Rural Development, loan payment-2,925.00 ;USDA-Rural Development, loan payment-2,373.00 ;Valley Telecomm., utilities-829.16 ;Venture Communication, utilities-424.09 ;Verizon Wireless, cell phone-420.20 ;Wellmark BC/BS, health insurance-15,638.21 ;West River Telecommunications, utilities-3,304.04 ;Western Rancher, uniforms-30.95.

Salaries: Administration – 7,487.80; City Administrator – 2692.32; Police Dept – 56,359.37; fire Dept – 550.00; Street Dept- 10,305.22; Park -2,959.78; Library -6,647.40; Auditorium – 365.18; 24/7 -854.00; Water Department – 17,191.56; and Sewer Department -10,370.56.

There being no further business to come before the council, the meeting adjourned at 5:59 PM on a motion by Yellow Boy, second by Laundreaux and carried.


Heather Beck, Finance Officer


Gene Cox, Mayor

**MOBRIDGE CITY COUNCIL
REGULAR MEETING
March 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, March 10, 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 and Carlson (by phone). Laundreaux was absent.

AGENDA:

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

MINUTES:

Moved by Mound, second by O'Connell and carried, to approve the minutes from the February 11, 2020 regular meeting.

PUBLIC FORUM & VISITORS:

No one was present to address the Council.

DEPT HEAD REPORTS:

Fire Dept – Chief Doug Delaroi

MEMBER – Moved by Mound, second by Reichert and carried, to approve adding Scott Mertz to the fire department roster.

LOAN PAYMENT TRANSFER – Delaroi requested that funds from the sale of a surplus fire truck in the amount of \$20,000 be transferred towards the loan principal with the City. The fire dept owes \$25,316.65. Moved by Reichert, second by Mound and carried, to approve transferring the surplus funds towards the loan balance.

ZONING – Two building permits were approved by the zoning officer for the month of February: State Farm Doug Heil, 215 W Grand Crossing – building dividing walls; and Fabra-Tech, 304 1st Ave E – replace front door.

NEW BUSINESS:

TRANSFER MALT BEVERAGE LICENSE – A public hearing was held for a transfer of malt beverage license. Hearing no opinion for or against, moved by Yellow Boy, second by Mound and carried, to approve the transfer of a retail malt beverage license in the name of Great Plains Family Restaurant from the location of 122 W Grand Crossing to 906 W Grand Crossing.

TEMPORARY LIQUOR LICENSE – A public hearing was held for a temporary liquor and malt beverage licenses. Hearing no opinion for or against, moved by Yellow Boy, second by O'Connell and carried, to approve a temporary liquor license to the Mobridge Area Chamber of Commerce to take place on March 28, 2020 at the Scherr Howe Events Center. Hearing no opinion for or against, moved by O'Connell, second by Mound and carried, to approve a malt beverage license to Mobridge Area Chamber of Commerce to take place on June 12-13, 2020 at the Scherr Howe Events Center.

HAY BALE BID – Two bids were received for the surplus property 196 hay bales: Quinton Schlomer - \$29.10 per bale; and Leighton Redmond - \$200 total. Moved by Reichert, second by Mound and carried, to approve the bid received from Quinton Schlomer in the amount of \$29.10 per bale.

MOWER BIDS – Bids were received for mowers for the Park department. The park committee, along with Properties Manager Ted Ford, recommended the bid from Lindskov Implement. Beck recommended the Council pay for the mowers in full and set up a Capital Outlay fund to replace the mowers every three years instead of going through a leasing company and paying interest. Moved by O'Connell, second by Mound and carried, to approve the bid from Lindskov Implement in the amount of \$39,897 for 3 Kubota

Model 2725 60 inch deck mowers with a trade in of two Exmark mowers for \$10,000 and setting up a Capital Outlay fund.

CEMETERY DEED – Moved by Reichert, second by O’Connell and carried, to approve the transfer of a cemetery graves to William Mott and Tina Mott located in Greenwood Cemetery, Block Q, Lot 22, Graves 7 and 8 from the City of Mobridge.

STEP INCREASE – Moved by Yellow Boy, second by O’Connell and carried, to approve a step increase for Street Maintenance Josh Fischer, increasing his hourly wage from \$17.24 to \$17.50 effective March 2, 2020.

POOL EMPLOYEES – Moved by Mound, second by O’Connell and carried, to approve the following pool employees for the 2020 season:

Lifeguards - Bailey Keller - \$9.80, Mary Martin - \$9.80, Tyrel Thompson - \$9.80, Tish Mousseau - \$9.80, Regan Stoick - \$9.80, Ava Stoick - \$9.55, Callie Weisbeck - \$9.55, Eliza George - \$9.55, Myia Fiest - \$9.55, Remmington Ford - \$9.55, Cole Wellner - \$9.55, Trenton Two Hearts - \$9.55, Bryson Vetch - \$9.55, Emma Keller - \$9.55. Attendants - Sarah Cox - \$9.30, Sarah Lopez - \$9.30, Phoebe Schmaltz - \$9.30, Laura Silvernagel - \$9.30, Logan Vetch - \$9.30. WSI - Lauren Thompson - \$12.00 (WSI & Head Attendent) and Monica Weninger Schmaltz (WSI & Manager).

SUMMER HIRE – Moved by Reichert, second by Yellow Boy and carried, to approve summer re-hire Killian Warner at a wage of \$13.75 per hour.

STREET LIGHT CONTRACT – MDU has replaced street lights in Mobridge with LED. The City’s annual bill will decrease by approximately \$9,469. MDU has requested an amendment to it’s existing lighting rental agreement. Moved by Yellow Boy, second by O’Connell and carried, to approve the Amendment of Municipal Street Lighting and Equipment Rental Agreement.

COUNTY AGREEMENTS FOR DISPATCH – Moved by Yellow Boy, second by O’Connell and carried, to approve agreements with Potter, Corson and Dewey County to provide afterhours communication services to their Sheriff’s Offices.

APRIL MEETING DATE – Due to the City election falling on the regular meeting date of April 14th, moved by Yellow Boy, second by Carlson and carried, to approve moving the April meeting to April 15, 2020 at 5:30 PM.

PAYOFF STORM SEWER LOAN – In 2014, the City took out a loan for the storm sewer project totaling \$703,425. The current principal owed is \$379,000. The City has \$290,000 in capital outlay for storm sewer plus \$95,000 budgeted for loan payment. Paying off this loan will save the City \$56,500 in interest and pay off the loan 8 years sooner. Moved by Yellow Boy, second by Reichert and carried, to approve the payoff of Clean Water SRF Loan C461016-04 using the Capital Outlay funds of \$290,000 and the remaining amount to come out of the budgeted loan payment pending approval from the State.

ELECTION BOARD - Moved by Reichert, second by Mound, and carried, to approve the appointment of the following people to the April 14, 2020 municipal election board and to authorize Beck to hire the third person: Carol Godkin and Bonita May.

PAYMENT OF BILLS:

Moved by Yellow Boy, second by O’Connell and carried, to approve the following bills for payment: Aflac, insurance-732.66 ;Alex Air Apparatus, supplies-39.00 ;American Red Cross, training-35.00 ;Aqua Pure, chemicals-1,918.17 ;Beadles Sales, repairs-42.83 ;Book Systems, computer software-795.00 ;Border States, supplies-907.14 ;Cam Wal Electric, utilities-535.76 ;Cardmember Service, computer software/other-144.29 ;Center Point, books-46.74 ;Central States Transportation-95.85 ;Century Link, utilities-1,249.20 ;Chamber of Commerce, other-6,897.04 ;Charles Bo Kaiser, travel-107.00 ;Clerk of Courts, garnishment-300.00 ;CNA Surety, Liability-1,132.00 ;Cole Papers Inc., supplies-295.60 ;Core & Main, supplies-962.26 ;Credit Collections Bureau, garnishment-286.24 ;Dady Drug, supplies-72.80 ;Dakota Glass & Alignment,