

**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.

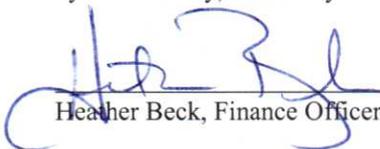
CEMETERY DEED – Moved by Mound, second by Reichert and carried, to approve the transfer of a cemetery grave to Kody Lesmeister located in Greenwood Cemetery, Block P, Lot 94, Grave 6 from the City of Mobridge.

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,

vehicle maintenance-195.93 ;Deputy Finance Officer, postage-32.20 ;Dish-37.29 ;Fisher Scientific, chemical-325.24 ;Fleet Services, gasoline-1,100.49 ;Gienger Sales, supplies-355.00 ;Graham Tire Aberdeen, tires-632.00 ;Great Northern Environmental, supplies-268.60 ;Great Western Bank, HS A contributions/payroll taxes-31,583.18;GTC Auto Parts, repairs-809.10 ;Hawkins, chemical-732.00 ;Heartland Waste, prof services-20,206.25 ;High Point Networks, computer repairs-418.25 ;Homestead Building Supplies, supplies-331.26 ;House of Glass, repairs-890.07 ;Ingram, books-251.25 ;J.P. Cooke Co., supplies-115.06 ;Kansas Highway patrol, vehicle-52,200.00 ;KCL, insurance-416.55 ;KLJ, prof services-9,176.46 ;Lake Hiddenwood Deposit Refund-350.00 ;Language Line Services-89.99 ;Law enforcement Seminars, LLC, training-350.00 ;Lucky's Gas n More, deisel fuel-93.52 ;Marco Inc., copier-340.76 ;MDU, utilities-19,652.24 ;Merkels. Supplies-42.33 ;Mid-American Research Chemical, supplies-362.50 ;Milbank Winwater Works, repairs-108.88 ;Milliken Electric, repairs-1,080.52 ;Min. Valley Testing Lab., prof. service-127.00 ;Mobridge Hardware, supplies-528.06 ;Mobridge Regional Hosp., training/prof services-166.00 ;Mobridge Tribune, publishing/subscription-144.16 ;Mobridge Youth Organization Deposit Refund-350.00 ;North Central Steel, building maintenance-146.51 ;Oahe Vet, prof services-250.00 ;Office Depot, supplies-320.63 ;Paradigm Deposit Refund-750.00 ;Payless Foods, supplies-80.99 ;Payment Services Network, prof services-4.95 ;PowerPhone, training certification-729.00 ;Premier Equipment, repairs-277.90 ;Recreation Supply, chemicals-4,899.00 ;Runnings, supplies-1,367.06 ;SD Dept. of Health, prof. service-539.00 ;SD Division of Child Support, garnishment-559.38 ;SD One Call, utilities-3.14 ;SD Retirement, retirement-13,789.80 ;SD Secretary of State, prof services-60.00 ;SD State Treasurer, sales tax-1,749.87 ;SDRA Supplemental Retirement Plan, retirement-75.00 ;SDRS Supplemental Retirement, retirement-150.00 ;Servall, supplies-30.96 ;Share Corporation, supplies-329.16 ;Shawna Madison, supplies-190.00 ;Slater Oil, gasoline/diesel/oil/grease/propane-1,863.31 ;The Open Canvas, equipment maintenance/supplies-174.00 ;Timeclock Plus, software-66.00 ;Tri State Water, supplies-9.10 ;Tyler Hearnen, prof services-3,950.00 ;Uline, supplies-376.76 ;US Postal Service, postage-532.95 ;USDA-Rural Development, loan payment-5,298.00 ;Valley Telecomm., utilities-828.16 ;Venture Communication, utilities-424.09 ;Verizon Wireless, cell phone-419.95 ;Voyager, Gasoline-259.46 ;Wellmark BC/BS, health insurance-14,051.58 ;West River Telecommunications, utilities-3,551.10.

Salaries: Administration – 8939.26; City Administrator – 2692.32; Police Dept – 58453.53; fire Dept – 550.00; Street Dept- 10222.67; Park -2870.63; Library -7096.91; Auditorium – 317.13; 24/7 -945.50; Water Department – 17216.79; and Sewer Department -10399.59.

There being no further business to come before the council, the meeting adjourned at 5:49 PM on a motion by Mound, second by O'Connell and carried.


Heather Beck, Finance Officer


Gene Cox, Mayor

Published once at the total approximate cost of \$

**MOBRIDGE BOARD OF EQUALIZATION
MEETING MINUTES
March 16, 2020**

The Mobridge City Council, acting as a Local Board of Equalization, met at 5:30 PM on Monday, March 16, 2020 was held in City Hall in said City. The following council persons were present: Mayor Cox, Mound, Laundreaux, Reichert, O'Connell, Yellow Boy (by phone) and Carlson. Also present was Eric Stroeder representing the School Board on the Local Board of Equalization. Others in attendance were Heather Beck, Finance Officer; and Deb Kahl and Greg Pudwell from the County Equalization Office.

Parcel #6086: N 25' Lot 9 & all of Lot 10, Block 23, Northwest Townsite Company 2nd Addition to the City of Mobridge

Owner was not present: Kevin Allen & Tammy Hoffmann
906 8th Ave W, Mobridge, SD 57601
Current Valuation Total: \$144,220 Amount Requested by Owner: \$134,000
Moved by Mound, second by Stroeder and carried, to deny the appeal and leave the assessment as is.

Parcel #5143: Lots 8 & 9, Block 25, Fairview Addition to the City of Mobridge

Owner was not present: David Haefner
822 E Grand Crossing, Mobridge, SD 57601
Current Valuation Total: \$28,130 Amount Requested by Owner: \$17,500
Moved by Mound, second by Yellow Boy and carried, to deny the appeal and leave the assessment as is.

Parcel #5147: Lots 4 & 5, Block 26, Fairview Addition to the City of Mobridge

Owner was not present: David Haefner
306 5th Ave E, Mobridge, SD 57601
Current Valuation Total: \$14,855 Amount Requested by Owner: \$10,000
Moved by Laundreaux, second by Reichert and carried, to deny the appeal and leave the assessment as is.

Parcel #6306: S 48' of Lot 2, Block 8, Original Townsite to the City of Mobridge

Owner was not present: David Haefner
217 2nd Ave E, Mobridge, SD 57601
Current Valuation Total: \$9,110 Amount Requested by Owner: \$2,000
Moved by O'Connell, second by Reichert and carried, to deny the appeal and leave the assessment as is.

Parcel #4935: Lot 1 of W ½ Lot 5, Block 5, Eklo's 1st Addition to the City of Mobridge

Owner was not present: David Haefner
306 5th Ave E, Mobridge, SD 57601
Current Valuation Total: \$5,160 Amount Requested by Owner: \$1,000
Moved by Mound, second by Reichert and carried, to deny the appeal and leave the assessment as is.

Parcel #5144: Lots 10-15, Block 25, Fairview Addition to the City of Mobridge

Owner was not present: David Haefner
510 7th Ave E, Mobridge, SD 57601
Current Valuation Total: \$79,710 Amount Requested by Owner: \$47,500
Moved by O'Connell, second by Mound and carried, to deny the appeal and leave the assessment as is.

Parcel #6254: Lots 4-7, Block 4, Original Plat to the City of Mobridge

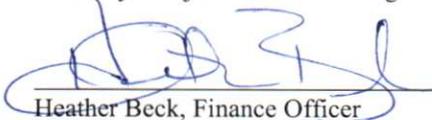
Owner was not present: River Ridge Limited Partnership
210 3rd Ave W, Mobridge, SD 57601
Current Valuation Total: \$909,230 Amount Requested by Owner: \$346,265

Parcel #6446: Lots 1 of Thompson Outlots Addition to the City of Mobridge

Owner was not present: River Ridge Limited Partnership
210 3rd Ave W, Mobridge, SD 57601

Current Valuation Total: \$175,287 Amount Requested by Owner: \$66,755.20
Parcel #6480: **Lots 12A, 12B, 12C, Thompson Outlots Addition to the City of Mobridge**
Owner was not present: River Ridge Limited Partnership
215 3rd Ave W, Mobridge, SD 57601
Current Valuation Total: \$233,717 Amount Requested by Owner: \$89,007
Parcel #5730: **Lots 14-20, Block 24, Main Park to the City of Mobridge**
Owner was not present: River Ridge Limited Partnership
215 3rd Ave W, Mobridge, SD 57601
Current Valuation Total: \$292,146 Amount Requested by Owner: \$111,259
Moved by Reichert, second by Carlson and carried, to deny the appeal and leave the assessment as is for Parcels
6254, 6446, 6480 and 5730.

The Mayor adjourned the meeting at 6:07 PM on a motion by Laundreaux, second by Carlson and carried.



Heather Beck, Finance Officer
Published once at the total approximate cost of \$



Gene Cox, Mayor

**MOBRIDGE CITY COUNCIL
SPECIAL MEETING
March 19, 2020**

Pursuant to due call and notice thereof, a Special Meeting of the Common Council of the City of Mobridge, South Dakota was held at the City Hall in said City on Thursday March 19, 2020 at 5:30 PM. Mayor Gene Cox, City Administrator/Finance Officer Heather Beck, and the following councilpersons were present: Mound, Laundreaux, Reichert, O'Connell, Yellow Boy (by phone) and Carlson.

COVID 19

The Mayor gave an update regarding the City's efforts on the Covid 19 pandemic. John Ayoub, Mobridge Hospital, gave an update on the hospital situation. Tim Frederick updated the Council on the school closing and student education moving forward. John Leff, Senior Citizen Center, stated they were open.

There being no further business to come before Council, the Mayor adjourned the meeting at 5:41 PM.


Heather Beck, Finance Officer


Gene Cox, Mayor

Published once at the total approximate cost of \$

**MOBRIDGE CITY COUNCIL
SPECIAL MEETING
March 24, 2020**

Pursuant to due call and notice thereof, a Special Meeting of the Common Council of the City of Mobridge, South Dakota was held at the City Hall in said City on Tuesday March 24, 2020 at 5:30 PM. Mayor Gene Cox, City Administrator/Finance Officer Heather Beck, and the following councilpersons were present: Mound (via Zoom), Laundreaux (via Zoom), Reichert, O'Connell (via Zoom), Yellow Boy (by phone) and Carlson (via Zoom).

John Ayoub, Mobridge Regional Hospital

Ayoub gave the Council and the Public an update on the hospital's efforts regarding the Covid 19 pandemic and suggestions on what the Public can do to stay healthy.

1st Reading Ordinance 982, Limiting Public Gatherings

The Mayor read the 1st reading of Ordinance 982 in its entirety. Moved by Reichert, second by Carlson and carried, to approve the 1st reading of Ordinance 982, an ordinance of the City of Mobridge, South Dakota declaring a health emergency and limiting public gatherings within the City and within one mile of the City limits.

The Mayor urged businesses that have not yet closed or limited their gatherings to do so immediately out of health concerns for the community.

There being no further business to come before Council, moved by Carlson, second by Mound and carried, to adjourn the meeting at 5:41 PM.


Heather Beck, Finance Officer


Gene Cox, Mayor

Published once at the total approximate cost of \$

**MOBRIDGE CITY COUNCIL
SPECIAL MEETING
March 30, 2020**

Pursuant to due call and notice thereof, a Special Meeting of the Common Council of the City of Mobridge, South Dakota was held at the City Hall in said City on Monday March 30, 2020 at 5:30 PM. Mayor Gene Cox, City Administrator/Finance Officer Heather Beck, and the following councilpersons were present: Mound, Laundreaux (via Zoom), Reichert, O'Connell, Yellow Boy (by phone) and Carlson (via Zoom).

Discussion on Revisions to Ordinance 982

Day Care Centers – Moved by Mound, second by O'Connell and carried, to add child day cares to section 7 a.

Closure of Retail and Service Businesses – Moved by O'Connell, second by Mound and carried, to approve the addition of the statement “where it is not possible to maintain physical separation of at least six feet between persons” to section 5.

Closure of Close Personal Space Businesses – Moved by Yellow Boy, second by Carlson and carried, to add the following to section 1: all barber shops, hair salons, nail salons, and tattoo parlors.

Closure of Communal Gathering – Moved by Mound, second by Laundreaux and carried, to approve adding the closure of communal gathering in section 6 and it's definition under 6 a.

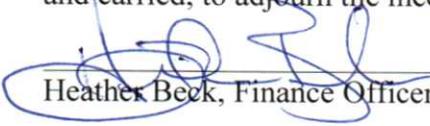
Exemption of Motel Rooms – Moved by Reichert, second by O'Connell and carried, to approve adding “motel rooms” to 7 b.

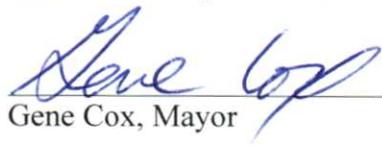
2nd Reading Ordinance 982, Limiting Public Gatherings

The Mayor read the 2nd reading of Ordinance 982 in its entirety. Moved by Mound, second by Carlson and carried, to approve the 2nd reading of Ordinance 982, an ordinance of the City of Mobridge, South Dakota declaring a health emergency and limiting public gatherings within the City and within one mile of the City limits.

Local Relief Fund – Beck requested the Council approve her working with Economic Development to pursue a local relief fund for businesses affected by these closures. She would like to use some City funds to assist businesses to avoid permanent closure. Moved by O'Connell, second by Reichert and carried, to approve the request with a funding request to come at a later date.

There being no further business to come before Council, moved by Mound, second by Carlson and carried, to adjourn the meeting at 7:11 PM.


Heather Beck, Finance Officer


Gene Cox, Mayor

Published once at the total approximate cost of \$

**MOBRIDGE CITY COUNCIL
REGULAR MEETING
April 15, 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 Wednesday, April 15, 2020 at 5:30 PM. Mayor Gene Cox, City Administrator/Finance Officer Heather Beck and the following council persons were present: Mound (via zoom), Laundreaux (via zoom), Reichert, O'Connell, and Yellow Boy (via zoom). Carlson was absent.

COVID 19 UPDATE:

John Ayoub, CEO of Mobridge Regional Hospital, was present to give the Council and the public an update on Covid 19. He reported there are 5 positive cases in Mobridge. Ayoub also went over what residents can do for prevention and keeping themselves and their family safe. He also thanked the community and his staff. Ayoub urged the community to be a good neighbor; small acts of kindness count.

AGENDA:

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

MINUTES:

Moved by O'Connell, second by Reichert and carried, to approve the minutes from the March 10, 2020 regular meeting. Moved by Yellow Boy, second by Laundreaux and carried, to approve the minutes from the March 16, 2020 equalization meeting. Moved by O'Connell, second by Reichert and carried, to approve the minutes from the March 19, 2020 special council meeting. Moved by O'Connell, second by Laundreaux and carried, to approve the minutes from the March 24, 2020 special meeting. Moved by Yellow Boy, second by O'Connell and carried, to approve the minutes from the March 30, 2020 special meeting.

PUBLIC FORUM & VISITORS:

No one addressed the Council.

DEPT HEAD REPORTS:

Police Dept – Chief Shawn Madison

PART TIME NEW HIRE – Moved by Reichert, second by O'Connell and carried, to approve hiring Kenny Wientjes as a part time officer at \$16.64 per hour.

Parks –

SUMMER HIRES – Moved by Yellow Boy, second by Laundreaux and carried, to approve the following staff for 2020 seasonal park employees: Mowing Staff - Nathan Ford - \$13.50; Reese Cerney - \$13.00; and Tyler Blankartz - \$13.00; Trimming Staff - Sean Moser - \$10.00; Jameson Ford - \$10.00; and Isaac Amen - \$10.00.

Water/WW Dept – Kurt Schmaltz, Superintendent

CONCRETE EVALUATION – Moved by O'Connell, second by Reichert and carried, to approve the letter of agreement with Moore Engineering, Inc. for concrete evaluation at the water intake facility in the estimated amount of \$19,200.

WW PLANT DISCHARGE AGREEMENT WITH MOBRIDGE LIVESTOCK – Moved by Reichert, second by O'Connell and carried, to approve the proposed Wastewater Discharge Agreement with Mobridge Livestock in order to insure proper testing prior to discharge into the wastewater plant.

WW AERATION TANK BLOWER – Moved by O'Connell, second by Mound and carried, to approve the purchase of a remanufactured aeration tank blower from JC Cross Co. in the amount of \$17,412 plus installation of \$4,875.

NEW BUSINESS:

COVID 19 LOAN RESPONSE PROGRAM – Beck, along with Michele Harrison of Mobridge Economic Development, presented the terms of the loan response program for Council approval. Moved by O’Connell, second by Reichert and carried, to approve the Covid 19 Loan Response Program with Mobridge Economic Development.

TRANSFER OF FUNDS TO MEDCO – Moved by Mound, second by Laundreaux and carried, to approve transferring \$100,000 to Mobridge Economic Development for the Covid 19 Loan Response Fund.

PAY REQUEST FOR RUNWAY PROJECT – Moved by O’Connell, second by Laundreaux and carried, to approve pay request no. 9 to Morris, Inc. in the amount of \$96,793.05 for the runway reconstruction project.

DESIGN OF APRON & TAXI LANES – Moved by Laundreaux, second by Mound and carried, to approve moving forward with the design phase of the apron and the reconstruction of taxi lanes.

SURPLUS MOWER BIDS – Bids were received for the mowers that were declared surplus for the water department as follows: Grasshopper 721: Jason Weisbeck - \$1,600 and Steve Tumbleson - \$2021; Grasshopper 720: Jason Weisbeck - \$500. Moved by O’Connell, second by Reichert and carried, to accept the highest bidder for the Grasshopper 721 from Steve Tumbleson in the amount of \$2021. Moved by Reichert, second by Laundreaux and carried to approve the bid for the Grasshopper 720 from Jason Weisbeck in the amount of \$500.

BID FOR CHIP SEAL PROJECT – Moved by O’Connell, second by Mound and carried, to approve the bid from Jensen Rock & Sand for chip sealing at \$1.60 per sq yd and prime seal at \$3.00 per sq yd, including excise tax.

APPOINTMENT TO HOUSING BOARD – Moved by Reichert, second by Mound and carried, to approve the appointment of Chris Fried to the Mobridge Housing Board for a 5 year term.

1ST READING ORD. 983, MIDCO FRANCHISE – Moved by O’Connell, second by Reichert and carried, to approve the 1st reading of Ordinance No. 983, an ordinance granting a franchise to Midcontinent Communications, G.P. to construct and maintain a cable communications system in the City of Mobridge; setting forth conditions accompanying the grant of the franchise; providing for regulation and use of the system; and prescribing penalties for the violation of its provisions.

CEMETERY DEEDS – Moved by Reichert, second by O’Connell and carried, to approve the transfer of a cemetery graves to Harold Hepper located in Greenwood Cemetery, Block P, Lot 74, Grave 7 from the City of Mobridge; and to Carmen Gisi located in Greenwood Cemetery, Block N, Lot 34, Grave 7 from the City of Mobridge.

ELECTION DATE – Due to SD House Bill 1298, the City election must be moved to a Tuesday in June. Moved by Yellow Boy, second by Reichert and carried, to hold the City election on June 23, 2020.

FIRE TRUCK REPAIR - Moved by Mound, second by Reichert, and carried, to approve repair of the fire truck no. 1 at MacQueen Emergency at an estimated amount of \$12,536.

DISCUSSION & INFORMATION ITEMS:

Financial Report – Beck presented a financial report to the Council.

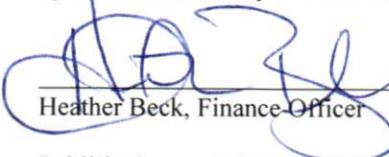
PAYMENT OF BILLS:

Moved by O’Connell, second by Mound and carried, to approve the following bills for payment: Aflac, insurance-1,205.94 ;Alex Air Apparatus, Equipment maintenance-59.00 ;Aqua Pure, chemicals-1,938.69 ;Avera Occupational Medicine, prof. service-80.55 ;Avid Hawk, prof. services-69.50 ;Beadles Chevrolet, vehicle maintenance-141.60 ;Beadles Sales, vehicle maintenance-11.66 ;Blackstone Publishing, books-23.94 ;Cain Law Office, attorney services-3,220.00 ;Cam Wal Electric, utilities-522.11 ;Cardmember Service, other-527.49 ;Carlson Service, prof. service-200.00 ;CDW, computer-1,117.23 ;Center Point,

books-46.74 ;Central Diesel, repairs-221.46 ;Century Link, utilities-1,416.18 ;Chamber of Commerce, other-8,529.24 ;Clerk of Courts, garnishment-300.00 ;Cole Papers-279.60 ;Collaborative Summer Library program, supplies-179.00 ;Core & Main, supplies-1,303.98 ;Crawford Trucks & Equip., repairs-1,207.17 ;Credit Collections Bureau, garnishment-286.24 ;Dacotah Bank, prof. services-50.00 ;Dady Drug, supplies-164.80 ;Dakota Glass & Alignment, supplies/maintenance-1,443.24 ;Dakota Pump & Control, repairs maintenance-38,785.68 ;DASH Medical Gloves, supplies-81.90 ;Deputy Finance Officer, postage-24.50 ;DISH-37.29 ;Eggers Electric Motor Co, repairs maintenance-475.36 ;Eisemann Building, supplies-99.96 ;Environmental Resource Assoc., chemicals-432.81 ;Ethanol Products, chemicals-2,216.18 ;Ferguson Waterworks, supplies-187.21 ;Fisher Scientific, chemical-970.75 ;Fleet Services, gasoline-1,461.66 ;Gas-N-Goodies, gasoline-63.42 ;Gienger Sales, supplies-150.00 ;Graham, tires-529.48 ;Great Western Bank, HS A contributions-4,572.18 ;Great Western Bank, payroll taxes-25,568.72 ;Great Western Bank, supplies/software-2,798.04 ;Greggs Drilling, prof. services-4,000.00 ;GTC Auto Parts, supplies-188.36 ;Hach Company, chemical-1,722.65 ;Hawkins, chemicals-262.21 ;Heartland Waste, prof services-20,232.75 ;High Point Networks, computer/repairs-3,956.00 ;Hoffman Law, attorney services-999.50 ;Holly Lashmet, refund service-67.21 ;Homestead Building Supplies, supplies-23.88 ;Homestead, supplies-9.58 ;Ingram, books-303.23 ;Intoximeters, supplies-650.00 ;Jensen Rock & Sand, deposit & rent refund-1,122.75 ;Jensen Rock & Sand, prof services-679.00 ;John Deere Financial, equip. maintenance-141.80 ;KCL, insurance-441.29 ;Keith Black, prof services-910.00 ;KLJ, prof services-14,151.89 ;Language Line, Services, prof. service-180.00 ;Larry's Lock & Key, prof. services-45.00 ;Lindskov Imp., Equipment-29,936.00 ;Lucky's Gas & More, Diesel-51.78 ;Macqueen Emergency, vehicle maintenance-49.64 ;Marco Inc., copier-337.44 ;McLeod Printing & Office Supplies, supplies-208.71 ;MDU, utilities-19,417.44 ;Merkels, supplies-46.44 ;Michael Todd & CO, supplies-1,548.78 ;Midco, utilities-185.00 ;Minn. Valley Testing Lab., water samples-502.50 ;Mobridge Hardware, supplies-2,020.51 ;Mobridge Shriner Cub, deposit & rent refund-525.00 ;Mobridge Tribune, publishing-618.96 ;Morris Inc., prof services-96,793.05 ;Motorola, prof. services-9,048.48 ;N & W Auto, vehicle maintenance-1,430.96 ;Napa Auto Parts, supplies-10.35 ;NBS Calibrations, prof. services-186.00 ;Oahe Vet, prof services-315.00 ;Office Depot, supplies-619.04 ;Payless Foods, supplies-296.36 ;Payment Services Network, prof services-4.95 ;PharmChem, supplies-162.10 ;Plunketts, prof services-62.05 ;Pollard Waters, supplies-329.67 ;Premier Equipment, repairs-251.83 ;Quenzer Electric, building maintenance-120.41 ;RDO Equipment-193,276.00 ;Real-Tuff, repairs-58.94 ;Runnings, supplies-1,929.70 ;SD DENR, prof services-20.00 ;SD Dept. of Health, water samples-443.00 ;SD Dept. of Revenue-75.00 ;SD Division of Child Support, garnishment-559.38 ;SD One Call, prof. services-7.35 ;SD Property Management, computer hardware-200.00 ;SD Property Management, vehicle maintenance-750.00 ;SD Retirement, retirement-21,579.42 ;SD State Treasurer, sales tax-1,716.59 ;SD Unemployment-1,032.81 ;SDML Worker's Comp Fund, work comp ins-27.49 ;SDRS Supplemental Retirement, retirement-150.00 ;Selby Record, other services-28.00 ;Servall, supplies-30.96 ;Slater Oil, gasoline/diesel/oil/grease/propane-3,583.88 ;Tri State Water, supplies-26.30 ;Tyler Hearmen, prof services-3,950.00 ;Uline, supplies-487.85 ;US Bank, loan payment-344,823.83 ;US Bank, loan payment-18,274.35 ;US Bank, loan payment-24,950.13 ;US Post Office, postage-1,192.67 ;USA Blue Book, supplies/chemicals-453.13 ;USDA-Rural Development, loan payment-2,925.00 ;USDA-Rural Development, loan payment-2,373.00 ;Valley Telecomm., utilities-827.16 ;Venture Communication, utilities-424.09 ;Verizon Wireless, cell phone-419.95 ;Voyager Fleet, gasoline-237.56 ;Walworth Co. Landfill, prof. services-16.20 ;Wellmark BC/BS, health insurance-16,084.38 ;West River Telecommunications, utilities-2,935.14.

Salaries: Administration – 9,378.84; City Administrator – 2692.32; Police Dept – 56,578.72; Fire Dept – 550.00; Street Dept- 9,880.41; Park -2,926.35; Library -5,946.39; Auditorium – 317.13; 24/7 -808.25; Water Department – 17,035.04; and Sewer Department -10,389.04

There being no further business to come before the council, the meeting adjourned at 6:18 PM on a motion by Mound, second by O'Connell and carried.



 Heather Beck, Finance Officer



 Gene Cox, Mayor

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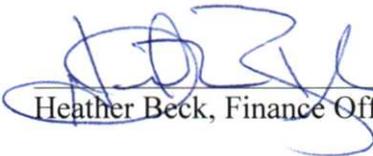
**MOBRIDGE CITY COUNCIL
SPECIAL MEETING
April 29, 2020**

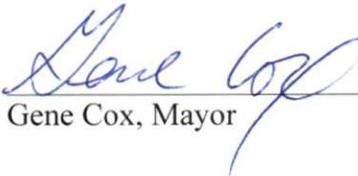
Pursuant to due call and notice thereof, a Special Meeting of the Common Council of the City of Mobridge, South Dakota was held at the City Hall in said City on Wednesday April 29, 2020 at 5:30 PM. Mayor Gene Cox, City Administrator/Finance Officer Heather Beck, and the following councilpersons were present: Mound (via Zoom), Reichert, O'Connell, Yellow Boy (by phone) and Carlson.

1st Reading Ordinance 984, Continue Addressing a Public Health Crisis

The Mayor read the 1st reading of Ordinance 984. Moved by Carlson, second by Reichert and carried, to approve the 1st reading of Ordinance 984, an emergency ordinance to continue addressing a public health crisis by implementing and modifying certain measure which have been deemed necessary to slow the community spread of Coronavirus (Covid-19).

There being no further business to come before Council, moved by Reichert, second by O'Connell and carried, to adjourn the meeting at 6:18 PM.


Heather Beck, Finance Officer


Gene Cox, Mayor

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**MOBRIDGE CITY COUNCIL
SPECIAL MEETING
May 4, 2020**

Pursuant to due call and notice thereof, a Special Meeting of the Common Council of the City of Mobridge, South Dakota was held at the City Hall in said City on Monday May 4, 2020 at 5:30 PM. Mayor Gene Cox, City Administrator/Finance Officer Heather Beck, and the following councilpersons were present: Mound, Laundreaux (via Zoom), Reichert, O'Connell, Yellow Boy (by phone) and Carlson.

2nd Reading Ordinance 984, Continue Addressing a Public Health Crisis

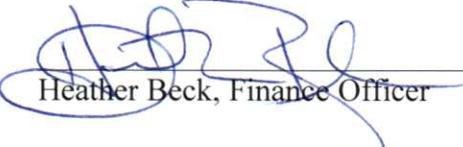
The Mayor read the 2nd reading of Ordinance 984 in its entirety.

The Council heard from Dr. Robert Marciano, the City's Health Officer, regarding the City's population and the possible effect of Covid 19. Dr. Marciano encouraged the Council to adopt the ordinance.

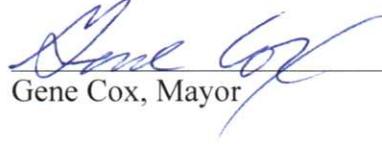
More discussion was held and questions asked by the public.

Moved by Reichert, second by O'Connell and carried, to approve the 2nd reading of Ordinance 984, an emergency ordinance to continue addressing a public health crisis by implementing and modifying certain measure which have been deemed necessary to slow the community spread of Coronavirus (Covid-19).

There being no further business to come before Council, moved by Carlson, second by O'Connell and carried, to adjourn the meeting at 6:09 PM.



Heather Beck, Finance Officer



Gene Cox, Mayor

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**MOBRIDGE CITY COUNCIL
REGULAR MEETING
May 12, 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, May 12, 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, Yellow Boy (by phone) and Carlson.

AGENDA:

The agenda was approved on a motion by O'Connell, second by Laundreaux and carried.

MINUTES:

Moved by O'Connell, second by Mound and carried, to approve the minutes from the April 15, 2020 regular meeting. Moved by Carlson, second by Laundreaux and carried, to approve the minutes from the April 29, 2020 special meeting. Moved by Mound, second by O'Connell and carried, to approve the minutes from the May 4, 2020 special meeting.

PUBLIC FORUM & VISITORS:

No one addressed the Council.

DEPT HEAD REPORTS:

Police Dept – Chief Shawn Madison

STEP INCREASE – Moved by Reichert, second by Laundreaux and carried, to approve a step increase for dispatcher Mark Kaiser increasing his hourly wage from 16.11 to 16.84 effective May 11, 2020.

- Chief Madison also report that the new police cars purchased from the KS Highway Patrol have been picked up. They are working on getting them customized and stocked. They should be on the road by next week.

Water/WW Dept – Kurt Schmaltz, Superintendent

PUMP REPAIRS – Moved by Carlson, second by O'Connell and carried, to approve lift station valve repairs at the water treatment plant in the amount of \$14,265.

ZONING – The following building permits were approved by the Zoning Officer for the month of April: Ron & Sheila Unterseher, 112 Main Street, Replacing existing Roof; Maxwell & Pamela Schott 914 9th Ave West, Privacy Fence; Donn & Gloria Dupper 1204 Sunset Ave, Storage Shed; Jamie & Jennifer Dietterle 1408 Sunset Drive, Building New House; Tara & Brian Kramer 1106 7th Ave West, Home Renovation, Addition, & Garage; Randy & Melody Hanson 1122 10th Ave West, Sprinkler System, Concrete Patio, Replace Sidewalk; Bo & Shealon Kaiser 1215 3rd Ave West, Front & Back Deck; City of Mobridge 1014 Airport Road, Replace Concrete; Mark Landis 716 Street West, Garage Addition; Dylan & Lisa Oswald 630 Crescent Street, Privacy Fence & Rebuild Front & Back Decks; Chris Eckroth 1004 11th St. West, New Deck; Jessica Brockel 1710 East Grand Crossing Office Renovation; Ashley Wientjes 1104 6th Ave West, Converting Garage Into Living Area; Marty & Jennifer Gienger 809 1st Ave East, Chain Link Fence; Mobridge Rodeo Inc. 1100 East Grand Crossing, Demolition Ticket Booth.

OLD BUSINESS:

2ND READING ORD. 983, MIDCO FRANCHISE – Moved by Reichert, second by Laundreaux and carried, to approve the 2nd reading of Ordinance No. 983, an ordinance granting a franchise to Midcontinent Communications, G.P. to construct and maintain a cable communications system in the City of Mobridge; setting forth conditions accompanying the grant of the franchise; providing for regulation and use of the system; and prescribing penalties for the violation of its provisions.

ORDINANCE NO. 983

AN ORDINANCE GRANTING A FRANCHISE TO MIDCONTINENT COMMUNICATIONS, G.P. TO CONSTRUCT AND MAINTAIN A CABLE COMMUNICATIONS SYSTEM IN THE CITY OF MOBRIDGE; SETTING FORTH CONDITIONS ACCOMPANYING THE GRANT OF THE FRANCHISE; PROVIDING FOR

REGULATION AND USE OF THE SYSTEM; AND PRESCRIBING PENALTIES FOR THE VIOLATION OF ITS PROVISIONS

The City Council of the City of Mobridge ordains:

STATEMENT OF INTENT AND PURPOSE

The City intends, by the adoption of this Franchise, to bring about the development of a Cable Communications System, and the continued operation of it. Such a development can contribute significantly to the communication needs and desires of many. Further, the City may achieve better utilization and improvement of public services with the development and operation of a Cable Communication System.

FINDINGS

In the review of the Renewal Proposal and application of Midcontinent Communications, G.P. ("Grantee"), and as a result of a public hearing, the City Council makes the following findings:

- 1.) The Grantee's technical ability, financial condition, legal qualifications, and character were considered and approved in a full public proceeding after due notice and a reasonable opportunity to be heard;
- 2.) Grantee's plans for constructing, upgrading, and operating the System were considered and found adequate and feasible in a full public proceeding after due notice and a reasonable opportunity to be heard; and
- 3.) The Franchise granted to Grantee by the City complies with the existing applicable South Dakota Statutes, federal laws and regulations.

CHAPTER 12-2.1 CABLE COMMUNICATIONS

12-2.1-1. SHORT TITLE AND DEFINITIONS

- 1.) Short Title. This Franchise Ordinance shall be known and cited as the Cable Communications Ordinance.
- 2.) Definitions. For the purposes of this Franchise, the following terms, phrases, words, and their derivations shall have the meaning given herein. When not inconsistent with the context, words in the singular number include the plural number. The word "shall" is always mandatory and not merely directory. The word "may" is directory and discretionary and not mandatory.
 - (a) "Basic Cable Service" means any service tier which includes the lawful retransmission of local television broadcast signals and any public, educational, and governmental access programming required by the franchise to be carried on the basic tier. Basic Cable Service as defined herein shall not be inconsistent with 47 U.S.C. § 543(b)(7) (1993).
 - (b) "Cable Programming Service" means any Video Programming provided over a Cable System, regardless of service tier, including installation or rental of equipment used for the receipt of such Video Programming, other than:
 - (1) Video Programming carried on the Basic Service Tier;
 - (2) Video Programming offered on a pay-per-channel or pay-per-program basis; or

(3) A combination of multiple channels of pay-per-channel or pay-per-program Video Programming offered on a multiplexed or time-shifted basis so long as the combined service:

- a. consists of commonly-identified Video Programming; and
- b. is not bundled with any regulated tier of service.

Cable Programming Service as defined herein shall not be inconsistent with the definition as set forth in 47 U.S.C. § 543(l)(2) (1993) and 47 C.F.R. 76.901(b) (1993).

(c) "Cable Service" means the one-way transmission to Subscribers of Video Programming, or other programming service, and Subscriber interaction, if any, which is required for the selection of such Video Programming or other programming service.

(d) "Cable System" or "System" means a facility, consisting of a set of closed transmission paths and associated signal generation, reception, and control equipment that is designed to provide Cable Service which includes Video Programming and which is provided to multiple Subscribers within a community, but such term does not include:

- (1) a facility that serves only to retransmit the television signals of one or more television broadcast stations;
- (2) a facility that serves Subscribers without using any public right-of-way;
- (3) a facility of a common carrier which is subject, in whole or in part, to the provisions of 47 U.S.C. §§ 201 et seq., except that such facility shall be considered a Cable System (other than for purposes of 47 U.S.C. § 541 (c) to the extent such facility is used in the transmission of Video Programming directly to Subscribers, unless the extent of such use is solely to provide interactive on-demand services;
- (4) an open video system that complies with 47 U.S.C. § 653; or
- (5) any facilities of any electric utility used solely for operating its electric utility systems.

(e) "City" means City of Mobridge, a municipal corporation, in the State of South Dakota, acting by and through its City Council.

(f) "City Council" means the Mobridge, South Dakota City Council.

(g) "Drop" means the cable that connects the ground block on the Subscriber's residence to the nearest feeder cable of the System.

(h) "FCC" means the Federal Communications Commission and any legally appointed, designated or elected agent or successor.

(i) "Franchise" means an initial authorization, or renewal thereof (including a renewal of an authorization which has been granted subject to 47 U.S.C. § 546) issued by a franchising authority, whether such authorization is designated as a franchise, permit, license, resolution, contract, certificate, agreement, or otherwise, which authorizes the construction or operation of a Cable System.

(j) "Grantee" is Midcontinent Communications, G.P., its agents and employees, lawful successors, transferees or assignees.

- (k) "Installation" means the connection of the System from feeder cable to the point of connection, including Standard Installations and custom installations.
- (l) "Lockout Device" means an optional mechanical or electrical accessory to a Subscriber's terminal which inhibits the viewing of a certain program, certain channel, or certain channels provided by way of the Cable Communication System.
- (m) Open Video Services or OVS means any video programming Services provided to any person by a Franchisee certified by the FCC to operate an Open Video System pursuant to Section 47 U.S.C. 573, as may be amended, regardless of the Facilities used.
- (n) "Pay Television" means the delivery over the System of pay-per-channel or pay-per-program audio-visual signals to Subscribers for a fee or charge, in addition to the charge for Basic Cable Service or Cable Programming Services.
- (o) "Person" is any person, firm, partnership, association, corporation, company, or other legal entity.
- (p) "Standard Installation" means any residential installation which can be completed using a Drop of one hundred fifty (150) feet or less.
- (q) "Street" means the surface of, and the space above and below, any public street, road, highway, freeway, lane, alley, path, court, sidewalk, parkway, or drive, or any easement or right-of-way now or hereafter held by City.
- (r) "Subscriber" means any Person who lawfully receives Cable Television Service.
- (s) "Video Programming" means programming provided by, or generally considered comparable to programming provided by, a television broadcast station. (2005ORD815)

12-2.1-2 GRANT OF AUTHORITY AND GENERAL PROVISIONS

- 1.) Franchise Required. It shall be unlawful for any Person to construct, operate or maintain a Cable Communications System or Open Video System or other multichannel video service in City unless such Person or the Person for whom such action is being taken shall have first obtained and shall currently hold a valid Franchise Ordinance. It shall also be unlawful for any Person to provide OVS Service or Cable Service in City unless such Person shall have first obtained and shall currently hold a valid Franchise.
- 2.) Grant of Franchise. This Franchise is granted pursuant to the terms and conditions contained herein.
- 3.) Grant of Nonexclusive Authority.
- (a) The Grantee shall have the right and privilege to construct, erect, operate, and maintain, in, upon, along, across, above, over and under the Streets, alleys, public ways and public places now laid out or dedicated and all extensions thereof, and additions thereto in City, poles, wires, cables, underground conduits, manholes, and other television conductors and fixtures necessary for the maintenance and operation in City of a Cable Communications System as herein defined.
- (b) This Franchise shall be nonexclusive, and City reserves the right to grant a similar use of said Streets, alleys, public ways and places, to any Person at any time during the period of this Franchise, provided, however, that any additional Cable Franchise grants shall be under the same substantive terms and conditions as this Franchise.
- (c) Grantee shall have the authority to use City easements, public rights-of-way, Streets and other conduits for the distribution of Grantee's System. The City shall require all developers of

future subdivisions to allow and accommodate the construction of the System as part of any provisions for utilities to serve such subdivisions.

4.) Franchise Term.

(a) This Franchise shall be in effect for a period of fifteen (15) years from the date of acceptance by Grantee ("Effective Date"), unless renewed, revoked or terminated sooner as herein provided. City may conduct a review of Grantee's performance at the fifth and tenth anniversary of the Effective Date.

5.) Previous Franchises. Upon acceptance by Grantee as required by Section 12 herein, this Franchise shall supersede and replace any previous Ordinance or Agreement granting a Franchise to Grantee to own, operate and maintain a Cable Communications System within City. Ordinance No. 681 is hereby expressly repealed.

6.) Rules of Grantee. The Grantee shall have the authority to promulgate such rules, regulations, terms and conditions governing the conduct of its business as shall be reasonably necessary to enable said Grantee to exercise its rights and perform its obligation under this Franchise.

7.) Territorial Area Involved. This Franchise is granted for the corporate boundaries of City, as it exists from time to time. In the event of annexation by City, or as development occurs, any new territory shall become part of the area covered, provided, however, that Grantee shall not be required to extend service beyond its present System boundaries unless there is a minimum of ten (10) homes per quarter cable mile as measured from the last fiber node or terminating amplifier. Access to Cable Service shall not be denied to any group of potential residential cable Subscribers because of the income of the residents of the area in which such group resides. Grantee shall be given a reasonable period of time to construct and activate cable plant to service annexed or newly developed areas.

8.) Written Notice. All notices, reports, or demands required to be given in writing under this Franchise shall be deemed to be given when delivered personally to any officer of Grantee or City's Administrator of this Franchise or forty-eight (48) hours after it is deposited in the United States mail in a sealed envelope, with registered or certified mail postage prepaid thereon, addressed to the party to whom notice is being given, as follows:

If to City: City of Mobridge
 114 1st Ave. E.
 Mobridge, South Dakota 57601-2692
 Attn: City Administrator

If to Grantee: Midcontinent
 Communications, G.P.
 5001 W. 41st Street
 Sioux Falls, SD 57106-1424
 Attn: W. Tom Simmons

Such addresses may be changed by either party upon notice to the other party given as provided in this Section.

9.) Drops to Public Buildings. Grantee shall provide Standard Installation of one (1) cable Drop, one (1) cable outlet, and monthly Basic Cable Service without charge to two (2) City-owned building chosen by the City and located in the City within one hundred fifty (150) feet of the System, excluding airports, nursing homes, hotels, residences of any kind, or other such public-use facilities. Grantee will also provide Standard Installation of one (1) cable Drop, one (1) cable outlet, and monthly Basic Cable Service without charge to all public and private elementary and secondary schools, excluding home schools, located in the City within one hundred fifty (150) feet of the System, upon request of the school system. No redistribution of the free Basic Cable Service provided pursuant to this Section shall be allowed.

Additional Drops and/or outlets in any of the above locations will be provided by Grantee at the cost of Grantee's time and material. Alternatively, at the institution's request, said institution may add outlets at its own expense, as long as such installation meets Grantee's standards and provided that any fees for Cable Communications Services are paid. Nothing herein shall be construed as requiring Grantee to extend the System to serve additional institutions as may be designated by City. Grantee shall have one (1) year from the date of City Council designation of additional institution(s) to complete construction of the Drop and outlet. (2005ORD815)

12-2.1-3 CONSTRUCTION STANDARDS

1.) Construction Codes and Permits.

- (a) Grantee shall obtain all required permits from City before commencing any construction upgrade or extension of the System, including the opening or disturbance of any Street, or private or public property within City.
- (b) The City shall impose no permit fees upon Grantee given that Grantee pays Franchise Fees pursuant to this Franchise.
- (c) The City shall have the right to inspect all construction or installation work performed pursuant to the provisions of the Franchise and to make such tests at its own expense as it shall find necessary to ensure compliance with the terms of the Franchise and applicable provisions of local, state and federal law.

- 2.) Repair of Streets and Property. Any and all Streets or public property or private property, which are disturbed or damaged during the construction, repair, replacement, relocation, operation, maintenance or reconstruction of the System shall be promptly and fully restored by Grantee, at its expense, to a condition as good as that prevailing prior to Grantee's work.

3.) Conditions on Street Use.

- (a) If at any time during the period of this Franchise City shall elect to alter, or change the grade or location of any Street, alley or other public way, the Grantee shall, at its own expense, upon reasonable notice by City, remove and relocate its poles, wires, cables, conduits, manholes and other fixtures of the System, and in each instance comply with the standards and specifications of City. If City reimburses other occupants of the Street, Grantee shall be likewise reimbursed.
- (b) The Grantee shall, on request of any Person holding a moving permit issued by City, temporarily move its wires or fixtures to permit the moving of buildings with the expense of such temporary removal to be paid by the Person requesting the same, and the Grantee shall be given not less than ten (10) days advance notice to arrange for such temporary changes.
- (c) The Grantee shall have the authority to trim any trees upon and overhanging the Streets, alleys, sidewalks, or public easements of City so as to prevent the branches of such trees from coming in contact with the wires and cables of the Grantee.
- (d) Nothing contained in this Franchise shall relieve any Person from liability arising out of the failure to exercise reasonable care to avoid injuring Grantee's facilities.

4.) Undergrounding of Cable.

(a) In all areas of City where all other utility lines are placed underground, Grantee shall construct and install its cables, wires and other facilities underground.

(b) In any area of City where one or more public utilities are aerial, Grantee may construct and install its cables, wires and other facilities from the same pole with the consent of the owner of the pole.

5.) Safety Requirements. The Grantee shall at all times employ ordinary and reasonable care and shall install and maintain in use nothing less than commonly accepted methods and devices for preventing failures and accidents which are likely to cause damage, injuries, or nuisances to the public. (2005ORD815)

12-2.1-4 DESIGN PROVISIONS

1.) Operation and Maintenance of System. The Grantee shall render effective service, make repairs promptly, and interrupt service only for good cause and for the shortest time possible. Such interruption, to the extent feasible, shall be preceded by notice in accordance with Section 2.8 herein and shall occur during periods of minimum use of the System.

2.) Technical Standards. The technical standards used in the operation of the System shall comply, at minimum, with the technical standards promulgated by the FCC relating to cable communications systems pursuant to the Federal Communications Commission's rules and regulations and found in Title 47, Section 76.601 to 76.617, as may be amended or modified from time to time.

3.) Lockout Device. Upon the request of a Subscriber, Grantee shall provide by sale or lease a Lockout Device. (2005ORD815)

12-2.1-5 SERVICES PROVISIONS

1.) Subscriber Inquiry and Complaint Procedures. Grantee shall have a publicly listed toll-free telephone number and be operated so as to receive Subscriber complaints and requests on a twenty-four (24) hour-a-day, seven (7) days-a-week basis.

2.) Refund Policy. In the event a Subscriber established or terminates service and receives less than a full month's service, Grantee shall prorate the monthly rate on the basis of the number of days in the period for which service was rendered to the number of days in the billing. (2005ORD815)

12-2.1-6 EDUCATIONAL AND GOVERNMENTAL ACCESS

1.) Educational and Government Access.

(a) Grantee shall dedicate two (2) channels for Educational and Governmental use ("EG Access") to the City for public noncommercial, noncompetitive uses. Grantee shall have the right to use any portion of said channels that is not being used by the City.

(b) All residential Subscribers who receive all or any part of the total services offered on the System shall be eligible to receive said access channel at no additional charge. (2005ORD815)

12-2.1-7 OPERATION AND ADMINISTRATION PROVISIONS

1.) Indemnification of City.

(a) City, its officers, boards, committees, commissions, elected officials, employees and agents shall not be liable for any loss or damage to any real or personal property of any Person, or

for any injury to or death of any Person, arising out of or in connection with the construction, operation, maintenance, repair or removal of, or other action or event with respect to the System.

(b) Grantee shall indemnify, defend, and hold harmless City, its officers, boards, committees, commissions, elected officials, employees and agents, from and against all liability, damages, and penalties which they may legally be required to pay as a result of the exercise of the Franchise, except claims because of EG programming or, the City's operation, administration, promotion or management of the EG access channel(s) or any use of Internet Services in public institutions.

(c) Nothing in this Franchise relieves a Person from liability arising out of the failure to exercise reasonable care to avoid injuring the Grantee's facilities while performing work connected with grading, regarding, or changing the line of a Street or public place or with the construction or reconstruction of a sewer or water system.

(d) In order for City to assert its rights to be indemnified, defended, and held harmless, City must with respect to each claim:

(1) Promptly notify Grantee in writing of any claim or legal proceeding which gives rise to such right;

(2) Afford Grantee the opportunity to participate in and fully control any compromise, settlement or other resolution or disposition of any claim or proceeding; and

(3) Fully cooperate with reasonable requests of Grantee, at Grantee's expense, in its participation in, and control, compromise, settlement or resolution or other disposition of such claim or proceeding subject to paragraph two (2) above.

2.) Insurance.

(a) As a part of the indemnification provided in Section 7.1, but without limiting the foregoing, Grantee shall file with its acceptance of this Franchise, and at all times thereafter maintain in full force and effect at its sole expense, a comprehensive general liability insurance policy, including contractual liability coverage, in protection of City in its capacity as such. The policies of insurance shall be in the sum of not less than Five Hundred Thousand Dollars (\$500,000) for personal injury or death of any one Person, and One Million Dollars (\$1,000,000) for personal injury or death of two or more Persons in any one occurrence, Five Hundred Thousand Dollars (\$500,000) for property damage to any one Person and One Million Dollars (\$1,000,000) for property damage resulting from any one act or occurrence.

(b) The policy or policies of insurance shall be maintained by Grantee in full force and effect during the entire term of the Franchise. Each policy of insurance shall contain a statement on its face that the insurer will not cancel the policy or fail to renew the policy, whether for nonpayment of premium, or otherwise, and whether at the request of Grantee or for other reasons, except after thirty (30) days' advance written notice have been provided to City.

3.) Franchise Fee. Grantee shall pay to City a franchise fee of three percent (3%) of revenue for Basic Cable Service. The fee shall be payable monthly and shall be accompanied by a brief report showing the basis for the computation of the fee. (2005ORD815)

12-2.1-8 REVOCATION, ABANDONMENT, AND SALE OR TRANSFER

1.) City's Right to Revoke. In addition to all other rights which City has pursuant to law or equity, City reserves the right to revoke, terminate or cancel this Franchise, and all rights and privileges pertaining

thereto, if after the hearing required by Section 8.2(b) herein, it is determined that Grantee has violated any material provision of this Franchise.

2.) Procedures for Revocation.

(a) City shall provide Grantee with written notice of a cause for revocation and the intent to revoke and shall allow Grantee sixty (60) days subsequent to receipt of the notice in which to correct the violation or to provide adequate assurance of performance in compliance with the Franchise. Together with the notice required herein, City shall provide Grantee with written findings of fact which are the basis of the revocation.

(b) Grantee shall be provided the right to a public hearing affording due process before the City Council prior to revocation, which public hearing shall follow the sixty (60) day notice provided in paragraph (a) above. City shall provide Grantee with written notice of its decision together with written findings of fact supplementing said decision.

(c) After the public hearing and upon written determination by City to revoke the Franchise, Grantee may appeal said decision with an appropriate state or federal court or agency.

(d) During the appeal period, the Franchise shall remain in full force and effect unless the term thereof sooner expires.

(e) Upon satisfactory correction by Grantee of the violation upon which said notice was given, the initial notice shall become void.

3.) Abandonment of Service. Grantee may not abandon the System or any portion thereof without having first given three (3) months written notice to City.

4.) Sale or Transfer of Franchise. No sale or transfer of this Franchise shall take place without the written approval of the City, which approval shall not be unreasonably withheld. All of the rights, privileges, obligations, duties, and liabilities created by this Franchise shall pass to and be binding upon the successor or assign of Grantee. Said approval shall not be required where Grantee grants a security interest in its Franchise and assets to secure an indebtedness. (2005ORD815)

12-2.1-9 PROTECTION OF INDIVIDUAL RIGHTS

1.) Discriminatory Practices Prohibited. Grantee shall not deny service, deny access, or otherwise discriminate against Subscribers or general citizens on the basis of race, color, religion, national origin, sex or age. Grantee shall comply at all times with all other applicable federal, state, and city laws, and all executive and administrative orders relating to nondiscrimination.

2.) Subscriber Privacy. Grantee shall comply with the terms of 47 U.S.C. § 551 relating to the protection of Subscriber privacy. (2005ORD815)

12-2.1-10 UNAUTHORIZED CONNECTIONS AND MODIFICATIONS 1.) Unauthorized Connections or Modifications Prohibited. It shall be unlawful for any firm, Person, group, company, corporation, or governmental body or agency, without the express consent of the Grantee, to make or possess, or assist anybody in making or possessing, any connection, extension, or division, whether physically, acoustically, inductively, electronically or otherwise, with or to any segment of the System.

2.) Removal or Destruction Prohibited. It shall be unlawful for any firm, Person, group, company, corporation, or government body or agency to willfully interfere, tamper, remove, obstruct, or damage, or assist thereof, any part or segment of the System for any purpose whatsoever.

3.) Penalty. Any firm, Person, group, company, corporation or government body or agency found guilty of violating this Section may be fined not less than Twenty Dollars (\$20.00) and the costs of the action nor more than Five Hundred Dollars (\$500.00) and the costs of the action for each and every subsequent offense. Each continuing day of the violation shall be considered a separate occurrence. (2005ORD815)

12-2.1-11 MISCELLANEOUS PROVISIONS

- 1.) **Franchise Renewal.** Any renewal of this Franchise shall be done in accordance with applicable federal, state and local laws and regulations.
- 2.) **Amendment of Franchise Ordinance.** Grantee and City may agree, from time to time, to amend this Franchise. Such written amendments may be made at any time if City and Grantee agree that such an amendment will be in the public interest or if such an amendment is required due to changes in federal, state or local laws. City shall act pursuant to local law pertaining to the ordinance amendment process. (2005ORD815)

12-2.1-12 PUBLICATION, EFFECTIVE DATE AND ACCEPTANCE

1.) **Publication; Effective Date.** This Franchise shall be published in accordance with applicable South Dakota law. The effective date of this Franchise shall be the date of acceptance by Grantee in accordance with the provisions of Section 12.2. The Grantee shall assume the cost of publication of this franchise as such publication is required by law and such is payable upon the Grantee's filing of acceptance of this Franchise.

2.) **Acceptance.**

- (a) Grantee shall accept this Franchise by executing same. Such acceptance by the Grantee shall be deemed the grant of this Franchise for all purposes.
- (b) Upon acceptance of this Franchise, Grantee shall be bound by all the terms and conditions contained herein.
- (c) Grantee shall accept this Franchise in the following manner:
 - (1) This Franchise will be properly executed and acknowledged by Grantee and delivered to City.
 - (2) With its acceptance, Grantee shall also deliver any insurance certificates required herein that have not previously been delivered. (2005ORD815)

12-2.1-13 ORDINANCE REPEALED

All ordinances or parts of Ordinances in conflict with provisions of this Ordinance are hereby repealed. (2005ORD815)

NEW BUSINESS:

PAY REQUEST FOR RUNWAY PROJECT – Moved by Mound, second by O'Connell and carried, to approve pay request no. 10 to Morris, Inc. in the amount of \$8,810.90 for the runway reconstruction project.

AMENDMENT FOR PROFESSIONAL SERVICES – Moved by Mound, second by Carlson and carried, to approve amendment no. 2 to Agreement for Professional Services with KLJ for the airport beacon project, an increase to the original agreement of \$4,047.40.

BID AWARD FOR BEACON PROJECT – Two bids were received for the Beacon project at the airport. Edling Electric bid \$66,400 and Muth Electric bid \$62,490. The engineer's estimate was \$61,000. Moved by O'Connell, second by Mound and carried, to approve the bid from Muth Electric in the amount of \$62,490.

AGREEMENT FOR PROF SERVICES KLJ – Moved by Carlson, second by Reichert and carried, to approve an Agreement for Professional Services for the design and bidding services for Apron Rehabilitation and Taxilane Reconstruction AIP 3-46-0038-015-2020 in the amount of \$99,438.94.

GRANT AIP 3-46-0038-015-2020 – Moved by Mound, second by O’Connell and carried, to approve AIP Grant for the airport project beacon replacement, design of apron and taxilane reconstruction and environmental & design beacon in the amount of \$205,000, 100% grant with no City match.

REPLACEMENT FUEL TERMINAL – Moved by Laundreaux, second by Reichert and carried, to approve the quote to replace the airport self-serve fueling terminal in the amount of \$15,195 plus installation charges. Beck reported that the funding is coming from a \$30,000 Cares Act grant from the federal government.

SEASONAL EMPLOYEE – Moved by Carlson, second by Reichert and carried, to approve the hire of seasonal employee for the street department Jaden Madison at \$13.00 per hour.

MALT BEVERAGE LICENSE RENEWALS - Moved by Mound, second by O’Connell and carried, to approve the following malt beverage license renewals:

Gas N More/Lucky’s	Lots 1-2 Block 34 Grand Crossing	Retail (On-Off Sale)
LaCabana	Lots 1-3, Block 1, Eklo’s 1 st Add	Retail (On-Off Sale)
Last Chance	Lots 5 & 6 Block 41 NW 3 rd	Retail (On-Off Sale)
Mobridge Gas-n-Goodies	Lots 1-4 Block 22 Milwaukee 1 st	Retail (On-Off Sale)
Rick’s Cafe	Lots 2-6 Block 11 Mobridge Original	Retail (On-Off Sale)
The Gas Stop	Lots 10-12 Block 1 Eklos 1 st	Retail (On-Off Sale)
Great Plains Family Rest.	Lot 1 & part of Lots 2, 3 & 9 Blk 43, NWTS 3 rd Add	Retail (On-Off Sale)
Merkel’s Foods	Lots 14-18 Block 21 Milwaukee 1 st	Retail (On-Off Sale)
Payless Foods	Lots 4-15 Block 40 Grand Crossing	Retail (On-Off Sale)
Dollar General	Dollar General Addition	Retail (On-Off Sale)
Family Dollar	N 250’ Lot B, Shor Acres	Retail (On-Off Sale)

CEMETERY DEED – Moved by Reichert, second by O’Connell and carried, to approve the transfer of a cemetery grave to George Frazier and Phyllis Frazier located in Greenwood Cemetery, Block O, Lot 12, Graves 1 & 2 from the City of Mobridge.

LIFEGUARD CERTIFICATION INSTRUCTOR – Moved by Carlson, second by O’Connell and carried, to approve hiring Geneve Wollman as lifeguard instructor with a wage of \$100 per City lifeguard and \$150 for out of town lifeguards. Beck gave the council an update on the opening of the pool for the 2020 season.

DISCUSSION & INFORMATION ITEMS:

2019 ANNUAL REPORT – Per SDCL 9-22-21, Beck presented the 2019 Annual Report to the Council.

Spring Clean Up – City of Mobridge Spring Clean Up will be held in conjunction with Walworth County’s clean up on May 18-23rd.

PAYMENT OF BILLS:

Moved by Carlson, second by Laundreaux and carried, to approve the following bills for payment: Aflac, insurance 803.96; April Mogen-Frankfort, utility refund 17.78; Aqua Pure, chemicals 3,482.99; Border States, supplies 325.48; Cam Wal Electric, utilities 514.31; CNA Surety, liab. Insurance 126.00; Cardmember Service, other 43.29; Carlson Service, prof. service 4,062.77; Century Link, utilities 1,200.31; Chamber of Commerce, other 7,987.50; Clerk of Courts, garnishment 300.00; Core & Main, supplies 21,148.08; Crawford Trucks & Equip., repairs 1,434.59; Credit Collections Bureau, garnishment 286.24; Dady Drug, supplies 311.58; Dakota Glass & Alignment, vehicle maintenance 161.17; Dakota Pump & Control, prof. ser & repairs 2,371.23; DISH 37.29; Farnam’s Genuine Parts, supplies 52.08; Fleet Services, gasoline 1,119.41; Gas n Goodies, gasoline, supplies 117.72; Gienger Sales, supplies 55.00; Grand Central, vehicle maintenance 144.75; Graymont, chemical 8,510.42; Great Western Bank, HS A contributions 6,858.27; Great Western Bank, payroll taxes 40,652.07; Great Western Bank, supplies 426.40; Greggs Drilling, prof. services 1,174.80; GTC Auto Parts, supplies 384.63; Hach Company, chemical 304.22; Hawkins, chemicals 810.00; Heartland Waste, prof services 27,544.80; High Point Networks, computer repairs 374.50; Homestead, supplies 147.01; Hub City Roofing, building maintenance 14,500.00; Ingram, books 285.46; Jensen Rock & Sand, supplies 300.00; Jerry’s Pawn Shop, training supplies & equipment 392.85; KCL, insurance 441.29; Ken’s Western Lumber, supplies 227.97; Key Insurance, insurance

4,551.00; Morris Inc., prof services 8,810.90; Lee & Jundt, vehicle replacement 250.00; Linskov Implement, supplies 17.25; Lucky's Gas & More, Diesel 36.19; Lynden Ricardo Jolly, computer repairs 112.50; M & M Electric, repairs maintenance 158.16; Macqueen Emergency, vehicle maintenance 484.45; Marco Inc., copier 334.89; MDU, utilities 16,571.10; Merkel's Foods, supplies 85.07; Metering & Technology Solutions, meters 1,072.92; Michael Todd & CO, supplies 2,575.37; Minn. Valley Testing Lab., water samples 25.00; Mobridge Candy, supplies 393.24; Mobridge Hardware, supplies 416.10; Mobridge Regional Hospital, supplies 198.00; Mobridge Tribune, publishing supplies 1,281.69; N & W Auto, vehicle maintenance 47.34, Oahe Vet, prof. services 250.00, Office Depot, supplies 630.80, Open Canvas, uniforms 560.40, Paul Comeau, refund black top repair 265.17, Payless Foods, supplies training 268.47, Payment Services Network, prof services 6.99, Pollard Waters, supplies 109.59; Premier Equipment, supplies 260.22; Runnings, supplies 3,525.51; Sanitation Products Inc., supplies 506.44; Schaff Heating and Air LLC, prof. services 3,025.00; SD Assoc. Rural Water, membership 850.00; SD Attorney General, prof. services 2,106.00; SD Dept. of Health, water samples 386.00; SD Division of Child Support, garnishment 769.86; SD Magazine, subscription 25.00; SD One Call, prof. service 38.86; SD Retirement, retirement 14,446.02; SD State Treasurer, sales tax 2,418.81; SDRS Supplemental Retirement, retirement 150.00; Slater Oil, gasoline/diesel/oil/grease/propane 6,035.14; State Flag Account, supplies 321.20; Sweeney Controls Co., repair maintenance 162.00; TEI Landmark, books 323.91; Timeclock Plus, LLC, other services 189.00; Tri State Water, supplies 17.20; Tyler Hearnen, prof services 3,950.00; US Bank, Loan 26,755.37; US Postal Service, postage 617.78; USA Blue Book, supplies 1,504.70; USDA-Rural Development, loan payment 5,298.00; Valiant Vineyards, Inc., supplies 172.00; Valley Telecomm., utilities 842.16; Venture Communication, utilities 424.09; Verizon Wireless, cell phone 418.91; Vessco, Inc. Supplies 338.99; Voyager Fleet, gasoline 261.32; Walworth Co. Register of Deeds, prof. services 60.00; Wellmark BC/BS, health insurance 15,721.87; West River Telecommunications ,utilities/repairs 4,133.67

Salaries: Administration – 9,378.84; City Administrator – 2692.32; Police Dept – 58,108.04; Fire Dept – 550.00; Street Dept- 11,279.15; Park -5,103.29; Library -5,401.23; 24/7 -61.00; Water Department – 17,124.04; and Sewer Department -10,389.04

There being no further business to come before the council, the meeting adjourned at 5:52 PM on a motion by Carson, second by O'Connell and carried.


Heather Beck, Finance Officer


Gene Cox, Mayor

Published once at the total approximate cost of \$

**MOBRIDGE CITY COUNCIL
REGULAR MEETING
June 9, 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, June 9, 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 (by phone) and Carlson. Laundreaux was absent.

AGENDA:

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

MINUTES:

Moved by Mound, second by O'Connell and carried, to approve the minutes from the May 12, 2020 regular meeting.

PUBLIC FORUM & VISITORS:

Lisa Briggs and Gary Steuck, Pizza Ranch, addressed the Council regarding the current Covid Ordinance. They requested the Council rescind the Ordinance so they may have more seating. Pizza Ranch is having to turn people away due to the table distancing requirement. Mound stated that she would like to see the City's Medical Officer consulted before the Council makes any decisions.

DEPT HEAD REPORTS:

Library – FULL TIME POSITION – Moved by Reichert, second by Mound and carried, to approve Assistant Library Director Staci Wilson from part time to a full time position effective June 8, 2020. This makes her eligible for full benefits. The library board eliminated 4 part time positions and made this position full time.

Fire Dept – Chief Doug Delaroi

NEW FIRE FIGHTER – Moved by Yellow Boy, second by Mound and carried, to approve adding Daniel Hunnel to the Fire Dept roster. This brings the total members to 22.

Zoning – Jacque Rawstern, Zoning Officer

BUILDING PERMITS - The following building permits were approved by the Zoning Officer for the month of May: Mobridge Rodeo Inc., 1100 East Grand Crossing, Phase II Renovations Bathrooms & Ticket Booths, \$350,000; Tim Sjomeling, 321 10th Ave East, New Garage, \$10,000, Anthony Zornes, 904 4th Ave West, Replace Window & New Egress Window, \$2,000, James Prasek, 618 3rd Ave West, Basement Renovation & New Egress Windows, \$21,000, Shawn Madison, 906 3rd Ave West, Replace Existing Fence, \$900, Grant Lockner, 724 4th Ave, Renovation of Basement & New Egress Window, \$5,000, Jeff Piatt, 28706 127th, Replacing Window & Replacing Deck, \$5,000, Larry Holsing, 1106 4th Ave West, Adding Fence, \$500, Clayton & Lori Delzer, 902 1st Ave East, New Garage, \$22,000, Thomas L. O'Connell, 1222 Sunset Dr., Replacement Deck, \$1,500, Mobridge Rodeo Inc., 1100 East Grand Crossing, Moving Fire Hydrant, \$8,000, Eric Borah, 1101 North Main, New Fence, \$5,000, Jesse Gunther, 6 4th Ave East, Replace stairs with Deck and Handicap Ramp, \$6,000; Donn Dupper, 1204 Sunset Ave, Storage Shed, \$9,000; Thomas & Brittany Knudson, 902 North Main, 24x40 Basketball Court, \$2,000; Jed Gosch, 1007 8th Ave West, Chain Link Fence, \$1,600; Lynn Lueder, 215 5th Ave East, Permit Extension original #LL0507 carport & Bungalow.

1ST READING ORD. 985 – Moved by Reichert, second by Mound and carried, to approve the 1st reading of Ordinance No. 985, an ordinance approving the official zoning map of the City of Mobridge.

1ST READING ORD. 986 – Moved by O'Connell, second by Carlson and carried, to approve the 1st reading of Ordinance No. 986, an ordinance adding general commercial permitted uses to the permitted uses of highway commercial zoned areas.

1ST READING ORD. 987 – Moved by O’Connell, second by Carlson and carried, to approve the 1st reading of Ordinance No. 987, an ordinance to codify Mobridge zoning ordinances and amendments.

RE-PLAT – Moved by Mound, second by O’Connell and carried, to approve the plat of Tract 1 Peterson Addition to Walworth County located in the SW1/4SW1/4, Section 16, T124N, R79W, 5th P.M., Walworth County, South Dakota. This plat was approved by the Zoning Board at their May 14, 2020 meeting.

ZONING BOARD MEMBER – Moved by Reichert, second by Carlson and carried, to approve the appointment of Lou Novich to a 3 year term to the Zoning and Planning Board.

NEW BUSINESS:

POOL EMPLOYEE – Moved by Mound, second by O’Connell and carried, to approve hiring Cadee Peltier for seasonal pool concession attendant at a wage of \$9.30 per hour.

PAY REQUEST FOR RUNWAY PROJECT – Moved by Reichert, second by Carlson and carried, to approve pay request no. 11 to Morris, Inc. in the amount of \$34,732.60 for the runway reconstruction project.

CHANGE ORDER RUNWAY PROJECT – Moved by Mound, second by Reichert and carried, to approve Change Order No. 3 with Morris, Inc. for the airport runway project, decreasing the project amount by \$52,694.90 for weather delays.

DISCUSSION & INFORMATION ITEMS:

SPECIAL MEETING – Mayor Cox informed the Council there will be a special city council meeting on June 24, 2020 at 5:30 PM to canvas the June 23rd City election.

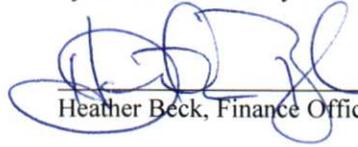
PAYMENT OF BILLS:

Moved by Carlson, second by O’Connell and carried, to approve the following bills for payment:
Aflac, insurance, 803.96; American Red Cross, training, 722.00; American Water Works Assn., membership, 324.00; American Water Works Assn., membership, 162.00; Aqua Pure, chemicals, 459.75; Ascent Aviation Group, Fuel, 5,916.76; Avid Hawk, prof. services, 55.00; Banyon, prof. services, 395.00; Beadle Chev, repairs, 622.20; Cain Law Office, attorney services/prof. services, 6,160.00; Cam Wal Electric, utilities, 237.83; Cardmember Service, other, 608.64; Century Link, utilities, 223.39; Chamber of Commerce, other, 8,202.99; Clerk of Courts, garnishment, 300.00; Coca-cola, supplies, 220.00; Credit Collections Bureau, garnishment, 286.24; Dady Drug, supplies, 32.69; Dakota Glass & Alignment, vehicle maintenance/supplies, 94.70; Deputy Finance Officer, postage/supplies, 45.25; DISH, 37.29; Donovan Glerup, refund service, 27.66; Dwight Baumann, prof. services, 66.30; Econo Signs, supplies, 77.95; First National Bank, loan, 43,405.00; Fleet Services, gasoline, 1,074.04; Gas-n-Goodies, diesel/gasoline/supplies/training, 279.65; Gienger Sales, supplies, 80.00; Grand Central, repairs, 152.42; Great Western Bank, HS A contributions/payroll taxes/software/supplies/training/uniforms, 18,686.76; GTC Auto Parts, supplies, 234.25; Hach Company, chemical, 1,180.50; Hammer's Honda, maintenance & repair, 936.85; Hawkins, chemical, 9,089.69; Heartland Waste, prof services, 20,618.50; Hettinger-Mobridge Candy, 1,475.81; High Point Networks, computer repairs, 768.25; Homestead Building, supplies, 467.25; Ingram, books, 178.25; Jeff Jensen, pool pass refund, 135.00; Jensen Rock & Sand, prof services, 46,915.57; KCL, insurance, 441.29; Key Insurance, insurance, 793.00; Kiefer Aquatics, uniforms, 624.85; K LJ, prof services, 11,758.96; Language Line, Services, prof. service, 90.00; Lee & Jundt Auto Body, vehicle replacement, 250.00; Leora Griffith, refund service, 78.49; Lucky's Gas n More, gasoline, 169.71; Macqueen Emergency, vehicle maintenance, 16,526.82; Marco Inc., copier, 354.89; Matheson Tri-Gas, supplies, 22.69; MDU, utilities, 15,702.39; Merkel's Foods, supplies, 11.96; Metering & Technology, meters, 1,459.02; Midco, utilities, 185.00; Milbank Winwater, supplies, 842.86; Milliken Electric, maintenance/prof. services, 2,623.09; Mobridge Garden Club, supplies, 500.00; Mobridge Hardware, supplies, 1,337.20; Mobridge Tribune, publishing/supplies, 516.32; Morris Inc., prof services, 34,732.60; MRH Foundation, Refund Event, 950.00; MYO, supplies, 15,000.00; N & W Auto, vehicle maintenance, 533.00; Napa Auto Parts, supplies, 15.25; Oahe Landscapes, prof. service/repairs, 1,267.67; Oahe Vet, prof services, 250.00; Office Depot, supplies, 89.98; Payless Foods, supplies/training, 185.91; Payment Service Network, credit card fees, 4.95; Perman Trucking, prof. services, 980.00; Plunketts, prof services, 127.76; Prairie Heating & AC,

building maintenance, 363.17; Premier Equipment, supplies, 356.81; Railroad Management Co, prof. services, 258.95; Rees Communications, vehicle replacement, 392.00; Runnings, supplies, 2,401.98; Safe Slide Restoration, repair, 13,152.59; SD Dept. of Health, water samples, 559.00; SD Division of Child Support, garnishment, 256.62; SD Retirement, retirement, 14,023.28; SD State Treasurer, sales tax, 1,820.45; SDRS Supplemental Retirement, retirement, 150.00; Servall, supplies, 471.38; SF Car Cleaning, vehicle maintenance, 70.00; Slater Oil, gasoline/propane/diesel/oil, 2,248.04; Traffic Solutions, supplies, 350.00; Tri State Water, supplies, 34.40; Tyler Hearnen, prof services, 3,950.00; US Postal Service, postage, 647.23; USA Blue Book, supplies, 189.46; USDA-Rural Development, loan payment, 5,298.00; Valley Telecomm., utilities, 829.16; Venture Communication, utilities, 424.09; Verizon Wireless, cell phone, 418.88; Voyager Fleet, gasoline, 821.03; Wellmark BC/BS, health insurance, 15,721.87; West River Telecommunications, utilities, 2,276.50 ; WW Tire Service, Inc., tires, 509.56

Salaries: Administration – 6647.34; City Administrator – 5423.82; Police Dept – 56045.48; Fire Dept – 550.00; Street Dept- 11832.82; Pool – 5735.20; Park -7263.55; Library -4473.22; Zoning – 528.00; 24/7 - 183.00; Water Department – 17580.97; and Sewer Department -10929.04.

There being no further business to come before the council, the meeting adjourned at 6:00 PM on a motion by Carlson, second by O’Connell and carried.



Heather Beck, Finance Officer



Gene Cox, Mayor

Published once at the total approximate cost of \$

**MOBRIDGE CITY COUNCIL
SPECIAL MEETING
June 15, 2020**

Pursuant to due call and notice thereof, a Special Meeting of the Common Council of the City of Mobridge, South Dakota was held at the City Hall in said City on Monday June 15, 2020 at 5:30 PM. Mayor Gene Cox, City Administrator/Finance Officer Heather Beck, and the following councilpersons were present: Mound, Laundreaux, Reichert, O'Connell, Yellow Boy (by phone) and Carlson.

Resolution 20-02, Amending Ordinance 984

Moved by Carlson, second by O'Connell and carried, to approve Resolution 20-02.

RESOLUTION NO. 20-02

WHEREAS, pursuant to Ordinance 984 the City of Mobridge may amend said Ordinance by Resolution.

WHEREAS, the City of Mobridge desires to amend Ordinance 984 to suspend and repeal those portions thereof which require individuals, businesses and organizations to take or refrain from certain actions.

NOW THEREFORE, be it RESOLVED,

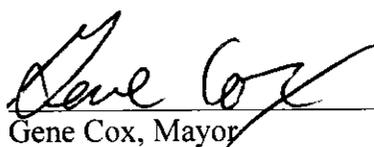
That pursuant to paragraph 9 of Ordinance 984 the City of Mobridge does hereby repeal paragraphs 4, 5, 6, 7 and 8 of Ordinance 984.

BE IT FURTHER RESOLVED, that, pursuant to SDCL 9-19-13, this ordinance is necessary due to a health emergency, the immediate preservation of the public peace, health, safety, and welfare of the City and shall become effective at 12:00 a.m. on June 18, 2020.

There being no further business to come before Council, moved by Reichert, second by Laundreaux and carried to adjourn the meeting at 5:35 PM.



Heather Beck, Finance Officer



Gene Cox, Mayor

Published once at the total approximate cost of \$

**MOBRIDGE CITY COUNCIL
SPECIAL MEETING
June 24, 2020**

Pursuant to due call and notice thereof, a Special Meeting of the Common Council of the City of Mobridge, South Dakota was held at the City Hall in said City on Wednesday, June 24, 2020 at 5:30 PM. Mayor Gene Cox, City Administrator/Finance Officer Heather Beck, and the following councilpersons were present: Mound, Laundreaux, Reichert, O'Connell, and Carlson. Yellow Boy was absent.

CANVASS OFFICIAL ELECTION – Mayor Cox appointed Reichert and O'Connell to canvass the election. The Board of Canvassers confirmed that the poll book and tally sheets matched.

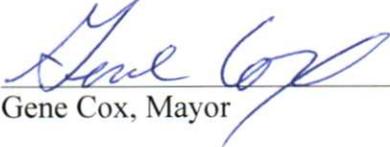
Moved by Reichert, second by O'Connell and carried, to approve the canvass below (Carlson abstained):

<u>Carlson</u>	<u>Guggulz</u>
73	23

There being no further business to come before Council, moved by Mound, second by Reichert and carried to adjourn the meeting at 5:34 PM.



Heather Beck, Finance Officer



Gene Cox, Mayor

Published once at the total approximate cost of \$

**MOBRIDGE CITY COUNCIL
REGULAR MEETING
July 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, July 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, Yellow Boy and Carlson.

AGENDA:

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

MINUTES:

Moved by Yellow Boy, second by Mound and carried, to approve the minutes from the June 9, 2020 regular meeting. Moved by Mound, second by Carlson and carried, to approve the minutes from the June 15, 2020 special meeting. Moved by Reichert, second by Mound and carried, to approve the minutes from the June 24, 2020 special meeting. Yellow Boy and Carlson abstained.

OLD BUSINESS:

2ND READING ORD. 985 – Moved by Yellow Boy, second by Mound and carried, to approve the 2nd reading of Ordinance No. 985, an ordinance approving the official zoning map of the City of Mobridge.

ORDINANCE NO. 985

**AN ORDINANCE ENTITLED: AN ORDINANCE APPROVING THE OFFICIAL ZONING MAP
OF THE CITY OF MOBRIDGE**

BE IT ORDAINED by the City of Mobridge, South Dakota:

That pursuant to SDCL 11-6-1 the Official Zoning Map of the City of Mobridge, South Dakota as amended and as presented is hereby approved.

Said Official Zoning Map shall be identified by the signature of the Mayor, attested by the City Finance Officer and bear the seal of the City under the following words:

"This is to certify that this is the Official Zoning District Map of Ordinance No. 985 of the City of Mobridge, Walworth County, South Dakota effective as of the 10th day of August, 2020."

2ND READING ORD. 986 – Moved by Yellow Boy, second by Mound and carried, to approve the 2nd reading of Ordinance No. 986, an ordinance adding general commercial permitted uses to the permitted uses of highway commercial zoned areas.

ORDINANCE NO. 986

**AN ORDINANCE OF THE CITY OF MOBRIDGE, SOUTH
DAKOTA ADDING GENERAL COMMERCIAL PERMITTED USES TO THE PERMITTED USES
OF HIGHWAY COMMERCIAL ZONED AREAS BY AMENDING 13.02 OF TITLE 13 OF THE
ZONING ORDINANCES OF THE CITY OF MOBRIDGE**

BE IT ORDAINED by the City of Mobridge, South Dakota:

That there shall be added to Title 13, 13.02 Permitted Uses, 1. Principal Uses the following:

P. All Principal uses as set forth in General Commercial Zoned areas as defined in TITLE 12, 12.02 Permitted Uses, 1. Principal Uses.

BE IT FURTHER ORDAINED by the City of Mobridge, South Dakota:

That there shall be added to Title 13, 13.02 Permitted Uses, 2. Conditional Uses the following:

B. All Conditional Uses as set forth in General Commercial Zoned areas as defined in TITLE 12, 12.02 Permitted Uses, 2. Conditional Uses.

2nd READING ORD. 987 – Moved by Reichert, second by Yellow Boy and carried, to approve the 2nd reading of Ordinance No. 987, an ordinance to codify Mobridge zoning ordinances and amendments.

ORDINANCE NO. 987

AN ORDINANCE ENTITLED: AN ORDINANCE TO CODIFY MOBRIDGE ZONING ORDINANCES AND AMENDMENTS

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF MOBRIDGE:

SECTION 1. There is hereby adopted a codification of the Zoning Ordinances of the City of Mobridge, Walworth County, South Dakota.

SECTION 2. This code may be referred to as the “Code of Zoning Ordinances of 2020” or the “Mobridge City Zoning Ordinances” or the “Mobridge Zoning Code.”

SECTION 3. Any act prohibited by this code, or any amendment hereto, for which a penalty is not herein prescribed, shall be punishable as a misdemeanor by fine or imprisonment, or both, to the extent permitted by the laws of South Dakota.

SECTION 4. An official copy of this code shall be filed in the office of the City Finance Officer and made available to persons desiring to examine the same. It shall be the duty of the Finance Officer to ensure that all subsequent amendments to this code are inserted in the official copy, amended parts noted or removed and new amendments in the form of supplements to be available to the holders of this code.

SECTION 5. All ordinances or parts of ordinances in conflict herewith, to the extent of such inconsistency, are hereby repealed; provided, however, that all ordinances pertaining to annexation; assessments; bonded indebtedness; budgets; buildings; contracts; fair housing; franchises; grant agreements; leases; loans; options; planning; property conveyances; sale, lease or contract to sell lands; subdivision plats; tax levies and other charges and zoning are not repealed; that the repeal of these would be contrary to and inconsistent with the intent of this ordinance. They shall continue in full force and effect and are not repealed.

SECTION 6. Resolutions are not repealed by this code.

SECTION 7. The repeal herein provided shall not affect any offense or act committed or any penalty or forfeiture incurred or any contract or right established or accruing before the date of this adopting ordinance.

SECTIONS 8. The repeal herein provided shall not affect any ordinance or resolution promising or guaranteeing the payment of money for the municipality, or authorizing the issue of any bonds or any evidence of indebtedness or any contract assumed by the municipality nor any responsibility made prior to the enactment hereof.

SECTION 9. It shall be unlawful for any person to change, alter or amend any part of this code, except by official action of the City Council. Anyone guilty of so doing shall be guilty of a misdemeanor and subject to such punishment as provided by law.

SECTION 10. If any chapter, article, section or subsection, sentence, clause or phrase of this code is for any reason declared to be unconstitutional or invalid by a court of competent jurisdiction, such declaration shall not affect the validity of the remaining portions hereof.

SECTION 11. All ordinances or parts of ordinances in conflict herewith are hereby repealed, to the extent of such conflict.

SECTION 12. This ordinance shall become effective upon its final adoption.

WASTEWATER PROJECT – The wastewater committee has met with staff and the engineer. Two options were given regarding which type of pump the plant utilizes; screw pump, which is the current

method, and submersible pumps. The committee and staff recommends screw pumps to be replaced. Moved by Reichert, second by O'Connell and carried, to approve the recommendation.

Councilman Tom O'Connell has been serving the City of Mobridge since 2006. He has been instrumental in getting the Mobridge Aquatic Center built and several water and sewer projects. O'Connell was presented with a plaque and the Mayor thanked him for his many years of service to the citizens and staff.

There being no further business to come before the council, the meeting adjourned at 5:40 PM on a motion by Yellow Boy, second by O'Connell and carried.

Beck swore in the Councilman Kyle Jensen. Also sworn in for their terms was Councilman Randy Carlson and Jeff Laundreaux; and Mayor Gene Cox

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 July 14, 2020 at 5:45 PM. Mayor Gene Cox, City Administrator/Finance Officer Heather Beck, and the following council persons were present: Mound, Laundreaux, Reichert, Jensen, Yellow Boy, and Carlson.

COUNCIL OFFICER ELECTION:

Moved by Yellow Boy, second by Mound and carried, to elect Carlson as council president. Carlson abstained. Moved by Laundreaux, second by Reichert, and carried, to elect Yellow Boy as vice council president. Yellow Boy abstained.

PUBLIC FORUM & VISITORS:

No one was present to address the Council.

DEPT HEAD REPORTS:

Police Department, Chief Shawn Madison – Chief Madison informed the Council that on July 3rd, long time 911 Coordinator Brooks Johnson retired. Chief Madison requested a new position of E911 Coordinator/Head Dispatcher. After some discussion from the Council, moved by Reichert, second by Carlson and carried, to approve the new position. A job description will be presented at a future meeting.

Water/Wastewater – Superintendent Kurt Schmaltz

STEP INCREASE – Moved by Reichert, second by Mound and carried, to approve a step increase for water distribution employee Charles Kaiser, increasing his hourly wage from \$18.16 to \$18.41 effective June 22, 2020.

RAS PUMP – Moved by Reichert, second by Carlson and carried, to approve the quote of a new pump for the Wastewater Treatment Plant at a cost of \$16,500.

Zoning – Jacque Rawstern, Zoning Officer

BUILDING PERMITS - The following building permits were approved by the Zoning Officer for the month of June: Naomie Wessel, 301 10th Ave West, Replacing Front Deck; Nathan Ford, 603 7th Ave East, Repair Deck and New Patio Door; Tristan & Arla Malmedal, 210 5th Ave East, Repair North Basement Wall & Egress Window; Mark & Lavona Tisdell, 202 3rd Ave East, Sprinkler System; Christine Olsen, 106 4th Ave, Moving Walls and New Roof Support; Jennifer Coleman, 712 3rd Ave West, Replacing deck stairs & Finishing Basement; James Prasek, 320 East Grand Crossing, Demolition of House; Payton Wientjes, 905 4th Ave West, In Ground Deck; City of Mobridge Street Dept. Shop, 15x20 concrete pad; Oahe Car Wash, 622 West Grand Crossing, Retaining Wall, Permit Extension; Dominick Diniz, 305 Main Street, Fence Behind Business.

NEW BUSINESS:

MALT BEVERAGE LICENSE – A public hearing was held to consider an application for a malt beverage license for Mobridge Rodeo, Inc. Hearing no opinion for or against, moved by Carlson, second by Mound and carried, to approve the malt beverage license for Mobridge Rodeo, Inc. located at a portion of SE1/4SW1/4 of 20-124-79 also known as 1100 E Grand Crossing.

TEMPORARY LIQUOR LICENSE – A public hearing was held to consider an application from the Mobridge Rodeo Association for a temporary liquor license to be held on August 29, 2020. Hearing no opinion for or against, moved by Mound, second by Jensen and carried, to approve a temporary liquor license for the Mobridge Rodeo, Inc. on August 29, 2020 located at a portion of SE1/4SW1/4 of 20-124-79 also known as 1100 E Grand Crossing.

MAYOR APPOINTMENTS – Moved by Reichert, second by Yellow Boy and carried, to approve the following Mayor's Appointments: Mayor – Police, Finance, Rail Authority and School Board Rep; Reichert – Police, Finance, Library and Water/Sewer; Jensen – Auditorium, Parks, and Airport; Laundreaux – Airport, Auditorium, and Streets; Yellow Boy – Fire, Police and Zoning; Carlson – Parks, Zoning and Streets; Mound – Housing, Fire, and Water & Sewer..

Library Board: Amy Cerney, LeeAnn Mack, Lynn Mertz, Michele Yellow Boy, and Tom Zerr.

Zoning Board: Tom Singer, Liz Ford, Lou Novich, Ken Rossow and Lillian Wientjes.

Parks Board: Thomas O'Connell, Dan Richards, DJ Taylor and Ryan Kemnitz.

Housing Board: Chris Fried, Jade Mound, Open, Todd Wagner and Amy Cerney.

Appointed Employees and Officers: City Administrator/Finance Officer – Heather Beck; Chief of Police – Shawn Madison; Fire Chief – Doug Delaroi; Asst. Fire Chief – James Bieber; Fire Dept Secretary – Kelly Silbernagel; Safety Officer – Ryan Ries; Zoning Officer – Jacque Rawstern; and Health Officer – Dr. Robert Marciano.

RESOLUTION 20-03, BANKING AUTHORIZATION – Moved by Yellow Boy, second by Laundreaux and carried, to approve Resolution 20-04, banking authorization.

RESOLUTION NO. 20-04

BANKING AUTHORIZATION RESOLUTION

WHEREAS, The City of Mobridge is a Municipality under the laws of South Dakota; and

WHEREAS, The City of Mobridge has authorized Mayor Gene Cox, Council President Randy Carlson, and Finance Officer Heather Beck to act on behalf of the City of Mobridge to open any deposit or share accounts in the name of the Municipality; and

WHEREAS, The City of Mobridge will require two (2) of the three (3) signatures for any transaction; and

WHEREAS, The City of Mobridge will obey all of the rules of Wells Fargo Bank, Dacotah Bank, SD FIT and Great Western Bank,

NOW, THEREFORE BE IT RESOLVED, That the City of Mobridge shall be entitled to operate and maintain bank accounts at Wells Fargo Bank, Dacotah Bank, SD FIT and Great Western Bank in Mobridge, South Dakota and all transactions in said accounts shall require signatures of any two of the following persons: Mayor Gene Cox, Council President Randy Carlson, or Finance Officer Heather Beck.

SURPLUS PROPERTY – Moved by Mound, second by Yellow Boy and carried, to surplus 40 office lights. The lights were replaced with LEDs.

CARES ACT RESOLUTION 20-03 – Moved by Yellow Boy, second by Reichert and carried, to approve Resolution 20-03, a resolution authorizing the execution of contractual documents with the State of South Dakota for the receipt of Cares Act funds to address the Covid-19 public health crisis giving the Finance Officer authority to sign documents.

City of Mobridge Resolution Number 2020-03

A RESOLUTION AUTHORIZING THE EXECUTION OF CONTRACTUAL DOCUMENTS WITH THE STATE OF SOUTH DAKOTA FOR THE RECEIPT OF CARES ACT FUNDS TO ADDRESS THE COVID-19 PUBLIC HEALTH CRISIS

WHEREAS, pursuant to section 5001 of the Coronavirus Aid, Relief, and Economic Security Act, Pub. L. No. 116-136, div. A, Title V (Mar. 27, 2020) (the "CARES Act"), the State of South Dakota has received federal funds that may only be used to cover costs that: (a) are necessary expenditures incurred due to the public health emergency with respect to the Coronavirus Disease 2019 (COVID-19); (b) were not accounted for in the budget most recently approved as of March 27, 2020, for the State of South Dakota; and (c) were incurred during the period that begins on March 1, 2020, and ends on December 30, 2020; and

WHEREAS, the City of Mobridge acknowledges that the State of South Dakota, in its sole discretion, may retain full use of these funds for the purposes delineated in the CARES Act; and

WHEREAS, the City of Mobridge acknowledges that in order to provide financial assistance to counties and municipalities in South Dakota, the State of South Dakota, in its sole discretion, may allocate CARES Act funds Act on a statewide basis to reimburse counties and municipalities as delineated herein; and

WHEREAS, the City of Mobridge seeks funding to reimburse eligible expenditures incurred due to the public health emergency with respect to COVID-19; and

WHEREAS, the City of Mobridge acknowledges that any request for reimbursement of expenditures will only be for expenditures that were not accounted for in the budget for the City of Mobridge most recently approved as of March 27, 2020; and

WHEREAS, the City of Mobridge acknowledges that it will only seek reimbursement for costs incurred during the period that begins on March 1, 2020, and ends on December 30, 2020;

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Mobridge that the Finance Officer of Mobridge may execute any and all documents as required by the State in order to receive CARES Act funds.

It is further RESOLVED that any request for reimbursement will be only for those costs authorized by the State that: (1) Are necessary expenditures incurred due to the public health emergency with respect to COVID-19; (2) Were not accounted for in the City budget most recently approved as of March 27, 2020; and (3) Were incurred during the period that begins on March 1, 2020, and ends on December 30, 2020.

It is further RESOLVED that the City will not request reimbursement from the State under the CARES Act for costs for which the City previously received reimbursement, or for which the City has a reimbursement request pending before another source.

Approved and adopted this 14 day of July, 2020.

COVID RECOVERY FUND REIMBURSEMENT AGREEMENT – Moved by Reichert, second by Laundreaux and carried, to approve the agreement with the State of South Dakota.

1st READING ORDINANCE NO. 988, AMENDING TREES – Moved by Mound, second by Carlson and carried, to approve the 1st reading of Ordinance No. 988, an ordinance in revision of Chapter 9-13 of the ordinances of the City of Mobridge, South Dakota amending 9-13-14 Nuisance Trees/Right to Inspect.

CAMERA SYSTEM PARKS AND SCHERR HOWE – Moved by Yellow Boy, second by Mound and carried, to approve the quote from WRT to install cameras at Scherr Howe and the City Park at a cost of \$9,260 and a reoccurring monthly charge of \$257.20.

STEP INCREASE – Moved by Reichert, second by Carlson and carried, to approve a step increase for Deputy Finance Officer Alicia Naasz, increasing her hourly wage from \$15.80 per hour to \$16.15 effective July 20, 2020.

STEP INCREASE – Moved by Carlson, second by Mound and carried, to approve a step increase for Street Superintendent Ryan Enderson, increasing his hourly wage from \$23.76 to \$24.09 effective July 6, 2020.

CEMETERY DEED – Moved by O’Connell, second by Carlson and carried, to approve the following cemetery deed: City of Mobridge to Richard Leonard and Loretta Leonard, transferring Grave 4, Lot 38, Block B in Greenwood Cemetery.

DISCUSSION & INFORMATION ITEMS:

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

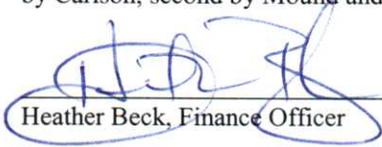
PAYMENT OF BILLS:

Moved by Yellow Boy, second by Laundreaux and carried, to approve the following bills for payment: Aflac, insurance 803.96; Allen Bohle, building maintenance 73.24; Bonita May, other services 215.00; Brady Fuhrer, prof. services 200.00; Cain Law Office, attorney services 120.00; Cam Wal Electric, utilities 493.64; Cardmember Service, other 176.24; Carol Godkin, other services 215.00; Center Point Large Prints, books 46.74; Central Diesel, repair & maintenance 198.00; Chamber of Commerce, other 6,744.56; Clerk of Courts, garnishment 300.00; CNA Surety, prof. services 50.00; Coca-Cola, supplies 1,320.25; Core & Main, supplies 418.44; Credit Collections Bureau, garnishment 286.24; Cummins Sales & Service, prof. service 5,751.03; Dady Drug, supplies 142.92; Dakota Glass, vehicle maintenance 58.27; Dakota Pump & Control, repairs/maintenance 1,828.37; Dan & Shalena Zeller, utility refund 42.41; Davis Martin, mowing contract 280.00; Dept. of Transportation, debt services 25,405.96; Deputy Finance Officer, postage 269.61; DISH 37.29; EBSCO, other services 381.57; Environmental Resource Assoc., water samples 432.81; Epic International, supplies 5,441.71; Ethanol Products, chemicals 1,955.98; Faehnrich Construction LLC, prof. services 984.30; Fisher Scientific, supplies/chemical 867.94; Fleet Services, gasoline 2,541.03; Gas-n-Goodies, diesel 198.10; Gienger Sales, supplies 237.00; Grand Central, other services 105.00; Graymont, chemical 4,018.43; Great Western Bank, equipment 55,721.87; Gregg’s Drilling & Excavating, prof. services 2,355.97; GTC Auto Parts, supplies 630.09; Hach Company, supplies 533.64; Hawkins, chemical 9,612.48; Heartland Waste, prof services 22,090.90; Hettinger-Mobridge Candy 2,737.79; High Point Networks, computer repairs 223.75; Homestead Building Supplies, supplies 742.53; Ingram, books 274.34; Jade Mound, other services 215.00; Jensen Rock & Sand, prof services 16,953.15; KCL, insurance 486.79; Klein Museum, books 26.99; KLJ, prof services 5,290.91; Language Line, Services, prof. service 90.00; Library Director, supplies, postage 51.65; Lindskov Implement, supplies 419.56; Lucky’s Gas n More, gasoline 33.78; M&M Electric, repairs 742.24; Macqueen Emergency, vehicle maintenance 674.34; Marco Inc., copier 334.89; Matheson Tri-Gas, supplies 72.60; McLeod’s Printing & Office Supplies, supplies 188.98; MDU, utilities 22,189.31; Merkel’s Foods, supplies 208.57; Milbank Winwater, supplies 181.42; Milliken Electric, maintenance 3,213.00; Minnesota Valley Testing Lab., water samples 127.00; Mobridge Climate Control, repairs & maintenance 557.80; Mobridge Gas, LP 10.10; Mobridge Hardware, supplies 1,820.64; Mobridge Lawn Spraying, prof. services 3,665.00; Mobridge Regional Hospital, training 200.00; Mobridge Rodeo Inc., advertising 4,000.00; Mobridge Tribune, other services/ publishing 272.80; NAPA Auto Parts, repairs & maintenance 334.48; Oahe Landscapes, prof. service 150.09; Oahe Vet, prof services 310.00; Office Depot, computer & software/supplies 761.23; Office of Fire Marshal, prof. services 120.00; Payless Foods, concession stand/supplies/training 1,428.92; Payment Service Network, credit card fees 4.95; Pfitzer Pest Control, prof. services 100.00; Plunketts, prof services 62.05; PowerPhone, Inc., prof. services 587.00; Premier Equipment, equipment & machinery 7,199.99; Quality Quick Print, supplies 77.06; Quenzer Electric, repairs/street lights 1,736.91; Rockmount Research, supplies 304.92; Runnings, supplies 4,493.86; Sanitation Products, supplies 288.44; SD DENR, prof. services 1,400.00; SD Dept. of Health, water samples 611.00; SD Division of Child Support, garnishment 769.86; SD One Call, prof. services 30.46; SD Retirement, retirement 14,312.36; SD State Treasurer, sales tax 3,570.40; SD Unemployment, liability insurance 431.59; SDRS Supplemental Retirement, retirement 150.00; Servall, supplies 379.91; Sherwin Williams, supplies 1,195.58; Slater Oil, diesel/gasoline/propane 2,306.36; State Chemical Solutions, supplies 317.56; Tri State Water, supplies 27.30; Tyler Hearnen, prof services 3,950.00; United Postal Services, postage 62.50; US Bank, loan 43,224.48; US Postal Service, postage 539.22; USA Blue Book, supplies 466.92; USDA-Rural Development, loan payment 5,298.00; Valley Telecomm., utilities 835.16; Venture Communication, utilities 424.09; Verizon Wireless, cell phone 418.88; Verizon Wireless, utilities 40.01; Voyager Fleet, gasoline 752.23; Walworth Co. Landfill, prof. services 33.00; Walworth Co.

Treasurer, prof. services 42.40; Wellmark BC/BS, health insurance 16,124.42; West River Telecommunications, utilities 2,306.33; Zuercher Technologies, computer software 5,827.50

Salaries: Administration – 7221.00; City Administrator – 8135.73; Police Dept – 89475.86; Fire Dept – 550.00; Street Dept- 17301.75; Pool – 25447.48; Park -19040.99; Library -7647.56; Zoning – 792.00; 24/7 - 244.01; Water Department – 27320.52; and Sewer Department -17070.39.

There being no further business to come before the council, the meeting adjourned at 6:15 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 \$

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**MOBRIDGE CITY COUNCIL
REGULAR MEETING
August 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, August 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, Jensen, Yellow Boy and Carlson.

AGENDA:

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

MINUTES:

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

PUBLIC FORUM & VISITORS:

Kevin Holgard, Walworth County Jail Task Force, was present to get the Council's consent to move the jail to Mobridge. After some discussion and questions from the Council, moved by Jensen, second by Carlson and carried, to approve the Jail Task Force moving forward with the concept of moving the jail to Mobridge.

DEPT HEAD REPORTS:

Police Department, Chief Shawn Madison –

PART TIME NEW HIRE – Moved by Carlson, second by Reichert and carried (5-1), to approve the hire of part time certified police officer Josh Zweber at \$19.60 per hour. Yellow Boy voted no.

JOB DESCRIPTIONS – Chief Madison presented job descriptions for 911 Coordinator/Lead Dispatch Supervisor and an updated version for the Dispatcher/E911 Operator. Moved by Mound, second by Laundreaux and carried, to approve the job descriptions.

Zoning – Jacque Rawstern, Zoning Officer

BUILDING PERMITS - The following building permits were approved by the Zoning Officer for the month of July: Eric Roshau, 1010 1st Ave West, 10x10 Shed; Terry Schlenker, 310 11th Ave East, New House; Boyd & Alicia Naasz, 608 7th Ave East, Moving 10x30 Shed; Rodney Moon, 219 Farmdale CRT, New 24x44 Garage and Driveway; Tate Merchant, 612 1st Ave East, Demolition of 15x22 Garage; Tim Frailing, 1615 N. Main Street, Concrete pad with footing wall; Tyler Schaeftbauer, 1101 1st Ave West, Replacing Pallet Fence; Thomas & Brittany Knudson, 902 North Main, Addition Fence & Concrete Driveway; Drew Ruedebusch, 26 5th Ave East, Lean-to onto Garage; Alice Hare, 702 7th Street West, Privacy Fence; Bryan & Lisa Zahn, 1006 3rd Ave West, New Kitchen cabinets; Mike Verhulst, 403 10th Street East, Covered Porch; Boyd & Alicia Naasz, 608 7th Ave East, Moving Trailer & Shed; Harlan & Shana Friesz, 921 2nd Ave East, Replacing concrete & 3 Decks; Harold & Danette Holmberg, 28775 Thunder Road, 40x60 Metal Shop Building; Michelle McCollan, 304 10th Street West, 12x20 Shed; Caitlin Friesz, 913 2nd Ave East, Replace Concrete Sidewalk & Patio; Tony Larsen, 1002 4th Ave East, Add/Replace 15x18 Atrium; Keith Kraft, 1102 4th Ave West, Permit Extension Reconstruction House.

OLD BUSINESS:

2nd READING ORDINANCE NO. 988, AMENDING TREES – Moved by Reichert, second by Mound and carried, to approve the 2nd reading of Ordinance No. 988, an ordinance in revision of Chapter 9-13 of the ordinances of the City of Mobridge, South Dakota amending 9-13-14 Nuisance Trees/Right to Inspect.

ORDINANCE NO. 988

AN ORDINANCE ENTITLED:

**AN ORDINANCE IN REVISION OF CHAPTER 9-13
OF THE ORDINANCES OF THE CITY
OF MOBRIDGE, SOUTH DAKOTA AMENDING 9-13-14
Nuisance Trees / Right to Inspect**

BE IT ORDAINED by the City of Mobridge, South Dakota:

That Ordinance 9-13-14 of CHAPTER 9-13 Nuisance Trees/Right to Inspect of the Revised Ordinances of the City of Mobridge, South Dakota shall be amended to read as follows:

9-13-14 Nuisance Trees / Right to Inspect

The state forester or his/her official designee has the authority to enter onto private property whereon there is located a tree, shrub, plant or plant part that is suspected to be a public nuisance. A public nuisance shall be any tree with an infectious disease or insect problem; dead or dying trees; trees or shrubs whose limbs obstruct street lights and utility poles, traffic signs, the free passage of pedestrians or vehicles or a tree that poses a safety hazard. The minimum clearance of any overhanging portion thereof over a sidewalk shall be eight (8) feet whenever practicable, and shall be fourteen (14) feet over all streets and alleys except truck thoroughfares when the clearance shall be sixteen (16) feet, unless otherwise designated by the City Council

NEW BUSINESS:

TRANSFER OF LIQUOR LICENSES – A public hearing was held to consider an application the transfer of two liquor licenses. Hearing no opinion for or against, moved by Laundreaux, second by Yellow Boy and carried, to approve transferring a package off sale liquor license from Bar None, Inc. to Diniz Enterprise, LLC located at Lot 10, Block 3, Original, Mobridge also known as 305 Main Street. Hearing no opinion for or against, moved by Carlson, second by Mound and carried, to approve transferring a retail on sale liquor license from Bar None, Inc. to Diniz Enterprise, LLC located at Lot 10, Block 3, Original, Mobridge also known as 305 Main Street.

STEP INCREASE – Having completed her six month probation period, moved by Reichert, second by Mound and carried, to approve a step increase for Jacquelyn Rawstern increasing her hourly wage from \$15.00 to \$15.35 per hour.

PART TIME PARK STAFF – Moved by Carlson, second by Mound and carried, to approve hiring part time park employees Bill Penny at an hourly wage of \$13.00 per hour and Otto Oster at an hourly wage of \$14.00 per hour.

STATE AGREEMENTS FOR AIRPORT GRANTS – Moved by Yellow Boy, second by Mound and carried, to approve agreements with the SD Aeronautics Commission and authorizing the Mayor to sign all documents.

CEMETERY DEED – Moved by Mound, second by Carlson and carried, to approve the following cemetery deeds: City of Mobridge to Allen Mertz and Jane Mertz, transferring Grave 7 & 8, Lot 33, Block Q in Greenwood Cemetery; and City of Mobridge to Linda Skeie and Debra Skeie Pool, transferring Grave 1, Lot 42, Block C in Greenwood Cemetery.

DISCUSSION & INFORMATION ITEMS:

TREES – Beck informed the Council that 70 letter requesting residents trim trees have been sent out and 15 dead tree letters.

BOARD RETREAT – The Council board retreat will be held on August 17th at 5:30 PM.

SPECIAL COUNCIL MEETING – A special council meeting will be held on August 25, 2020 at 5:30 PM to consider the 1st reading of the 2021 budget.

PAYMENT OF BILLS:

Moved by Yellow Boy, second by Carlson and carried, to approve the following bills for payment: Aflac, insurance 919.20; Aqua-Pure, prof. services 8,770.25; Banyon Data System Inc., prof. services 195.00; Bismarck Tribune, other services 169.00; Cain Law Office, attorney services 100.00; Cam Wal Electric, utilities 489.87; Capital Journal, other services 99.99; Cardmember Service, other 569.75; Central Diesel, vehicle maintenance 818.52; Chamber of Commerce, other 17,457.24; Clerk of Courts, garnishment 300.00; Coca-Cola, supplies 943.75; Credit Collections Bureau, garnishment 429.36; Dakota Glass &

Alignment, repairs/vehicle maintenance 501.38; Dakota Pump & Control, repairs/maintenance 14,891.42; Davis Martin, mowing contract/prof. services 560.00; Deputy Finance Officer, postage/supplies 41.51; DISH 37.29; Econo Signs, supplies 165.80; Eisemann Buildings, supplies 8.40; Fleet Services, gasoline 1,570.23; Gas-N-Goodies, gasoline/supplies 96.60; Gienger Sales, supplies 97.00; Grand Central, gasoline/other services/prof. services 1,706.45; Graymont, chemical 4,177.59; Great Western Bank, HSA contributions/payroll taxes/prof. services/repair & maintenance/ supplies 37,749.16; Gregg's Drilling & Excavating, prof. services 1,263.25; GTC Auto Parts, supplies 444.39; Hammer's Honda, repairs 699.80; Hawkins, chemical 9,469.45; Heartland Waste, prof services 20,784.50; Heiman fire equipment, training 57.96; High Point Networks, computer repairs 792.75; Homestead Building Supplies, supplies 23.99; Homestead, supplies 337.63; Ingram, books 93.74; Jensen Rock & Sand, prof services 44,031.50; KCL, insurance 468.59; KLJ, prof services 2,325.23; Language Line, Services, prof. service 90.00; Lindskov Implement, repair & maintenance 204.81; LiveViewGPS Inc., Machinery & Equipment 179.00; Lucky's Gas n More, gasoline/diesel 167.59; Mandy Stroehl, refund 35.49; Marco Inc., copier 334.89; MDU, utilities 22,136.57; Merkel's Foods, supplies 282.49; Mid-American Research Chemical, supplies 771.54; Midco, utilities 185.00; Milbank Winwater, supplies 430.92; Mobridge Economic Develop Corp, other services 5,000.00; Mobridge Candy Co. 2,953.55; Mobridge Chamber of Commerce, deposit refund 750.00; Mobridge Hardware, supplies 609.62; Mobridge Tribune, publishing 619.70; Moore Engineering, prof. services 5,529.00; N & W Auto parts, vehicle maintenance 1,819.12; Oahe Vet, prof services 340.00; Office Depot, supplies 277.11; Open Canvas, prof. service 25.05; Payless Foods, concession stand/supplies 725.62; Payment Service Network, credit card fees 4.95; Plunketts, prof services 127.76; Quenzer Electric, street lights 9,254.51; Roesler Tree Service, trees 2,300.00; Runnings, supplies 2,910.18; Sanitation Products, supplies 286.83; SD Dept. of Health, water samples 339.00; SD Division of Child Support, garnishment 513.24; SD Municipal League, travel & Conference 100.00; SD NENR, prof. services 20.00; SD One Call, prof. services 94.50; SD Retirement, retirement 14,506.16; SD Secretary of State, prof. services 30.00; SD State Treasurer, sales tax 2,565.94; SDENR, training & conf. 10.00; SDRS Supplemental Retirement, retirement 150.00; Servall, supplies 419.43; Share Corp., spraying 1,265.03; Sherwin Williams, supplies 33.72; Slater Oil, gasoline 3,505.36; Success Surveying, prof. services 1,282.50; Sunset Law Enforcement, training supplies 137.70; Tri State Water, supplies 27.30; Tyler Hearnen, prof services 3,950.00; United Postal Services, postage/supplies 938.72; USA Blue Book, supplies/chemical 221.40; USDA-Rural Development, loan payment 5,298.00; Valley Telecomm., utilities 834.16; Venture Communication, utilities 424.09; Verizon Wireless, cell phone 424.42; Voyager Fleet, gasoline 501.73; Walworth Co. Landfill, other services 64.19; Walworth Co. Treasure, other service 15.00; Wellmark BC/BS, health insurance 16,124.42; West River Telecommunications, utilities 2,327.28; Western Rancher, repairs 12.00; William Pollock, uniforms 80.00.

Salaries: Administration – 2692.32; City Administrator – 5433.34; Police Dept – 52019.30; Fire Dept – 550.00; Street Dept- 12132.05; Pool – 18218.57; Park -10395.86; Library -5280.52; Zoning – 528.00; 24/7 - 144.88; Water Department – 21608.62; and Sewer Department -11449.59.

There being no further business to come before the council, the meeting adjourned at 6:45 PM on a motion by Mound, second by Reichert and carried.


Heather Beck, Finance Officer


Gene Cox, Mayor

Published once at the total approximate cost of \$

**MOBRIDGE CITY COUNCIL
SPECIAL MEETING
August 17, 2020**

Pursuant to due call and notice thereof, a Special Meeting of the Common Council of the City of Mobridge, South Dakota was held at the City Hall in said City on Monday August 17, 2020 at 5:30 PM. Mayor Gene Cox, City Administrator/Finance Officer Heather Beck, and the following councilpersons were present: Mound, Laundreaux, Reichert, and Jensen. Yellow Boy and Carlson were absent.

BOARD RETREAT

The Council had a board retreat. No action was taken.

There being no further business to come before Council, moved by Reichert, second by Mound and carried to adjourn the meeting at 8:30 PM.



Heather Beck, Finance Officer



Gene Cox, Mayor

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**MOBRIDGE CITY COUNCIL
SPECIAL MEETING
August 25, 2020**

Pursuant to due call and notice thereof, a Special Meeting of the Common Council of the City of Mobridge, South Dakota was held at the City Hall in said City on Tuesday August 25, 2020 at 5:30 PM. Mayor Gene Cox, City Administrator/Finance Officer Heather Beck, and the following councilpersons were present: Laundreaux, Reichert, Jensen, Yellow Boy and Carlson (by phone). Absent was Mound.

1st READING ORD. NO. 989, 2021 APPROPRIATIONS

Moved by Yellow Boy, second by Laundreaux and carried to approve the 1st reading of Ordinance 989, 2021 Appropriations Ordinance.

TEMPORARY MALT BEVERAGE LICENSE

Moved by Jensen, second by Carlson and carried, to approve a temporary malt beverage license for Scherr Howe Arena for September 11, 2020 to the Mobridge Rodeo Association.

APPOINTMENT TO THE HOUSING BOARD

Moved by Reichert, second by Laundreaux and carried, to approve the appointment of Misti Helm to the Housing Board for a 5 year term.

There being no further business to come before Council, moved by Yellow Boy, second by Carlson and carried to adjourn the meeting at 5:35 PM.



Heather Beck, Finance Officer

Gene Cox, Mayor

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**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

Published once at the total approximate cost of \$

**MOBRIDGE CITY COUNCIL
SPECIAL MEETING
September 24, 2020**

Pursuant to due call and notice thereof, a Special Meeting of the Common Council of the City of Mobridge, South Dakota was held at the City Hall in said City on Tuesday September 24, 2020 at 12:03 PM. Mayor Gene Cox, City Administrator/Finance Officer Heather Beck, and the following councilpersons were present: Laundreaux (via Zoom), Reichert, Jensen, and Carlson (by phone). Absent was Mound and Yellow Boy.

MALT BEVERAGE LICENSE

Hearing no opinion for or against, moved by Laundreaux, second by Carlson and carried, to approve a malt beverage & SD farm wine license for Donnie Mahar DBA Donnie's Breakfast, Diner & Pizzeria located at Lots 11 & 12, Block 10, Original Townsite to the City of Mobridge.

There being no further business to come before Council, moved by Reichert, second by Carlson and carried to adjourn the meeting at 12:05 PM.



Heather Beck, Finance Officer



Gene Cox, Mayor

Published once at the total approximate cost of \$

1.

**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 Crescent 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; Ascend 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.


Heather Beck, Finance Officer


Gene Cox, Mayor

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2.

**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.



Heather Beck, Finance Officer



Gene Cox, Mayor

Published once at the total approximate cost of \$

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**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 3rd 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.

1ST READING ORDINANCE NO. 985 – Moved by Yellow Boy, second by Carlson and carried, to approve the 1st 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 I, 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.


Heather Beck, Finance Officer


Gene Cox, Mayor

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**MOBRIDGE CITY COUNCIL
SPECIAL MEETING
December 29, 2020**

Pursuant to due call and notice thereof, a Special Meeting of the Common Council of the City of Mobridge, South Dakota was held at the City Hall in said City on Tuesday December 29, 2020 at 5:30 PM. Mayor Gene Cox, City Administrator/Finance Officer Heather Beck, and the following councilpersons were present: Mound, Laundreaux, Reichert, Yellow Boy and Carlson. Absent was Jensen.

AGENDA:

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

UNFINISHED BUSINESS:

2ND READING ORDINANCE NO. 985 – Moved by Carlson, second by Yellow Boy and carried, to approve the 2nd reading of Ordinance No. 985, a supplemental appropriation ordinance.

101 260 211 302 303

**ORDINANCE NO. 990
SUPPLEMENTAL APPROPRIATION ORDINANCE**

BE IT ORDAINED by the Common Council of the City of Mobridge, South Dakota, that the following sum is supplementally appropriated to meet the obligations of the municipality.

	General Fund	PSAP 911 Fund	3B Fund	Storm Sewer Loan Fund	Pool Loan Fund	Total
410 General Government						
411.1 Board, Council or Commission	0					0
412.1 Mayor	0					0
412.2 City Administrator	0					0
413.0 Elections	0					0
414.2 Finance Officer	0					0
419 Other General Government						
419 Other General Government	0					0
419.11 Advertising	64,000					64,000
419.2 General Government Buildings	0					0
419.8 Old City Hall	0					0
Total General Government	64,000	0	0	0	0	64,000
420 Public Safety						
421 Police	0	10,000				10,000
422 Fire	0					0
429 Other Protection	0					0
Total Public Safety	0	10,000	0	0	0	10,000
430 Public Works						
431 Highways and Streets	100,000					100,000
431.01 Street Reconstruction Project	0					0
431.1 Entrance Signs	0					0
432.3 Solid Waste Collection	0					0
433 Water	0					0
435 Airport						0

437 Cemetery						0
Total Public Works	100,000	0	0	0	0	100,000
440 Health and Welfare						
441.1 Regulation & Inspection	10,000					10,000
441.3 West Nile	0					0
Total Health and Welfare	10,000	0	0	0	0	10,000
450 Culture and Recreation						
451 Pool	18,000					18,000
452 Parks	21,000					21,000
452.1 Trails	0					0
455 Library	0					0
456 Auditorium	0					0
458 Museum	0					0
Total Culture and Recreation	39,000	0	0	0	0	39,000
460 Conservation and Development						
465 Economic Development & Assistance	100,000		0			100,000
465.2 Planning and Zoning	0					0
465.3 Riverfront Development	0					0
Total Conservation and Development	100,000	0	0	0	0	100,000
470 Debt Service						0
471.56 RR Crossing SIB Loan	0					0
Total Miscellaneous	0	0	0	0	0	0
490 Miscellaneous						
499 Liquor	200					200
Total Miscellaneous	200	0	0	0	0	200
510 Other Financial Uses						
511 Operating Transfers Out	110,075					110,075
Total Appropriations	423,275	10,000	0	0	0	433,275
Source of Funding						
Unassigned Fund Balance	191,200	0	0	0	0	191,200
Assigned Fund Balance	230,075					230,075
310 Taxes						0
330 Intergovernmental Revenue		10,000				10,000
340 Charges for Goods and Services						0
360 Miscellaneous Revenue						0
388 Solid Waste Collection Fees	2,000					2,000
367 Other Contributions						0
390 Other Sources						0
39110 Operating Transfers In						0
Total Means for Finance	423,275	10,000	0	0	0	433,275

NEW BUSINESS:

FIRE DEPT NEW MEMBERS - Moved by Reichert, second by Carlson and carried, to approve Mike Olson and Hunter Delaroi to the Mobridge Fire Department.

PAY REQUEST BEACON PROJECT – Moved by Carlson, second by Yellow Boy and carried, to approve pay request no. 2 to Muth Electric, Inc. in the amount of \$30,229.20 for the airport beacon project.

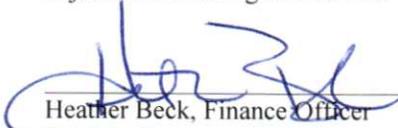
PART TIME DISPATCHER – Moved by Carlson, second by Yellow Boy and carried, to approve Elizabeth Ford to part time dispatcher. There is a job opening in the police department for a full time position.

MOWERS – Moved by Mound, second by Yellow Boy and carried, to approve the purchase of two Grasshopper mowers in the amount of \$22,800.

PAYMENT OF BILLS:

Moved by Reichert, second by Laundreaux and carried, to approve the following bills for payment: Airside Solutions Inc., repair & maintenance 143.10; Alex Air Apparatus, prof. services 3,767.00; Allegiant Emergency Services, Inc., supplies 188.65; American Red Cross, training 38.00; Aqua-Pure Inc., chemicals 2,045.11; Bantz, Gosch, & Cremer, LLC, attorney 960.00; Bridge City Small Engine, repairs & maintenance 19.18; Cam Wal Electric, street lights/utilities 618.60; Cardmember Service, prof. services/other services 84.70; CDW Government, prof. services 2,224.00; Center Point Large Print, books 46.74; Collaborative Summer Library Program, supplies 98.11; Core & Main, repair & maintenance 1,807.76; Credit Collections Bureau, garnishment 806.28; Cummins Sales & Service, maintenance & repair/prof. services 1,784.17; Dakota Glass & Alignment LLC, truck maintenance/vehicle maintenance 2,108.29; Deputy Finance Officer, postage/supplies 71.29; Dish TV, utilities 37.29; FedEx, prof. services 13.59; Gas-N-Goodies, gasoline 61.30; Gienger Sales & Services, supplies 130.00; Grand Central, Inc., other services 20.00; Graymont, chemicals 4,236.54; Great Western Bank, uniforms/equipment/computer software & hardware/HAS contributions/payroll taxes 33,517.89; Gregg's Drilling & Excavating, prof. services 11,588.77; GTC Auto Parts, supplies 550.19; Hawkins, chemicals 474.98; Heartland Waste, prof services 2,555.80; High Point Network, LLC, computer software & hardware/other services 1,553.00; Homestead Building Supplies, repair & maintenance/supplies 399.83; Ingram Library Services, books 63.76; Kenneth Rossow, other services 100.00; Language Line Services, prof. services 90.00; Lillian Wientjes, other services 100.00; Liz Ford, other services 125.00; LJ Plumbing heating & Air LLC, maintenance & repair 6,500.00; Lou Novich, other services 75.00; Lucky's, gasoline 18.37; Meter & Technology Solutions, water meters 555.27; Midcontinent Comm., utilities 185.00; Mobridge Fire Department, fires 860.00; Mobridge Hardware, repair & maintenance/supplies 1,594.40; Mobridge Senior Citizens, other services 6,500.00; Muth Electric, Inc., prof. services 30,229.20; N&W Auto, LLC, vehicle maintenance 1,033.00; Napa Auto Parts, supplies 169.60; Newegg Business, Inc., computer software & hardware 1,118.00; Office Depot, office supplies/supplies 1,360.55; Open Canvas, supplies/uniform/equipment 912.18; Paylessfoods, supplies 48.02; Rees Communications, prof. services/radio maintenance 1,270.00; Roesler Tree Service, prof. services 1,650.00; Runnings, supplies 1,246.51; SD Attorney General, participation attorney fees 2,070.00; SD Dept. of Health, water samples 642.00; SD Division of Child Support, garnishment 513.24; SD One call, prof. services 9.45; SD Retirement System, retirement 14,770.52; SD State Historical Society, books 139.83; SDRS Supplemental Retirement, retirement 150.00; Servall Uniforms, supplies 29.35; Share Corporation, supplies 547.38; Showcases, supplies 184.57; TimeClock Plus, computer software & hardware/other services 1,927.80; Tom Singer, other services 75.00; Tri State Water, supplies 26.30; USA Blue Book, supplies 147.88; Venture Communications, utilities 424.09; Verizon Wireless, cell phone/utilities 419.04; Walworth County Landfill, other services/prof. services 73.40; Wellmark BC/BS, health insurance 17,948.60; West River Telecommunications, machinery & equipment/utilities 10,424.90; Western Rancher, uniforms/equipment 323.60.

There being no further business to come before Council, moved by Carlson, second by Reichert and carried to adjourn the meeting at 5:40 PM.


Heather Beck, Finance Officer

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Gene Cox, Mayor