

**MOBRIDGE CITY COUNCIL
REGULAR MEETING
April 14, 2021**

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 14, 2021 at 5:30 PM. Mayor Gene Cox, City Administrator/Finance Officer Heather Beck and the following councilpersons were present: Mound, Laundreaux, Reichert, Jensen, and Carlson. Yellow Boy was absent.

AGENDA:

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

MINUTES:

Moved by Reichert, second by Laundreaux and carried, to approve the minutes from the March 9, 2021 regular meeting and the March 15, 2021 equalization meeting.

PUBLIC FORUM & VISITORS:

Brent Smith, Mobridge Chamber of Commerce Director, was present to introduce himself to the Council. He began employment with the Chamber in March.

DEPT HEAD REPORTS:

Police Department - Captain Thomas Strickland

CONTRACT FOR CAMERAS/TAZERS – Captain Strickland presented a contract to the Council for a 5 year commitment for in car cameras, body cameras and tazers. All maintenance and service would be handled under the contract. Moved by Reichert, second by Carlson and carried, to approve the contract with Axon Enterprise, Inc. in the amount of \$108,000 over 5 years.

VEHICLE REPLACEMENT – Moved by Mound, second by Laundreaux and carried, to approve the purchase of a 2019 Ford Police Interceptor from the Kansas Highway Patrol in the amount of \$26,350.00. The police department has \$30k in the budget for the vehicle.

NEW HIRE – Due to an open position in the department, moved by Laundreaux, second by Mound and carried, to approve hiring Cordell Good Shield to the position of police officer with a starting wage of \$16.63 per hour effective March 29, 2021. Good Shield is not certified. He is currently training and will be attending academy.

Water Department – Superintendent Kurt Schmaltz

NEW HIRE – Moved by Reichert, second by Mound and carried, to approve hiring Donald Wilson to the position of Water/Wastewater Maintenance with a starting wage of \$14.75 per hour effective upon start date. The department had an open position due to the retirement of Dean Schilling.

Zoning – Zoning Officer Jacque Rawstern

BUILDING PERMITS - The following building permit was approved by the Zoning Officer for the month of March: David Hess, 1304 2nd Street East, Moving 12x18x10 Greenhouse; Dick Deacon, 414 3rd Ave East, Demolition of Garage; Marc McClellan, 509 North Main Street, Removing Window & Moving Wall; Mark & LaVona Tisdell, 202 3rd Ave East, Enclose Lean to on Garage, Replacing Fence & adding onto fence, Front porch renovation; Hammer's Honda, 710 East Grand Crossing, Replacing South facing wall; Adam & Daysia Fiedler, 1009 8th Avenue West, 6' Fence; David Baumann, 621 7th Ave West, moving 22x28 garage on property; Brady Schafer, 614 8th Street West, 4' Chain link fence; Les Kosters; 618 3rd Ave East, Adding Egress Window.

NEW BUSINESS:

CANVASS OFFICIAL ELECTION – Mayor Cox appointed Jensen and Laundreaux to Canvas Ward 3 election results and Carlson and Reichert to Canvas Ward 2 election results. The Board of Canvassers confirmed that the poll book and tally sheets matched and were correct.

Official Election results are as follows:

- Ward 2 Yellow Boy – 17 and Kemnitz – 93
- Ward 3 Mound – 38 and Unterseher – 24

PUBLIC HEARING FOR TEMPORARY MALT BEVERAGE – A public hearing was held for the consideration of a temporary malt beverage license. Moved by Carlson, second by Laundreaux and carried, to approve a temporary malt beverage license at Scherr Howe Arena June 11 – 12, 2021 for the Denny Palmer Fishing Tournament to the Mobridge Chamber of Commerce.

PUBLIC HEARING FOR A MALT BEVERAGE LICENSE – Hearing no comments for or against, moved by Carlson, second by Reichert and carried, to approve a retail malt beverage & SD farm wine license to Dusty Roebuck dba The Mine II located at Lot 6A, Block 2, Original Plat to the City of Mobridge.

LIBRARY BOARD MEMBER – Due to the resignation of Lynn Mertz from the library board, moved by Reichert, second by Mound and carried, to approve the appointment of Danny Merkel to the board effective May 1, 2021.

SEASONAL EMPLOYEES – Moved by Mound, second by Reichert and carried to approve the following seasonal employees for 2021: Pool: Lifeguards: Logan Vetch - \$9.70; Parks/Streets: Josh Norder - \$13.00 and Trace Cerney (PT) - \$13.00.

KLJ CONTRACT – Moved by Carlson, second by Mound and carried, to approve a contract with KLJ Engineering LLC for miscellaneous tasks not exceeding \$10,000. Beck reported that this would be for items such as staking curb/gutter and sidewalk.

BID FOR CHIP SEAL PROJECT – Moved by Carlson, second by Reichert and carried, to approve the bid from Jensen Rock & Sand for chip sealing at \$1.68 per sq yd and prime seal at \$3.50 per sq yd, including excise tax. Jensen abstained.

DEMO PROJECT – Michele Harrison, Executive Director of MEDCO, was present to discuss an opportunity to demo the Haux building located on Main Street. MEDCO is willing to pay 50% of the demo and they would like to acquire the lot for future development. Moved by Carlson, second by Mound and carried, to approve partnering with MEDCO to demo the Haux building; paying for the other ½ of demolition costs.

BIDS FOR APRON & TAXILANE RECONSTRUCTION PROJECT – Two bids were received for the airport apron and taxi lane reconstruction project: B&B Contracting - \$694,919.85 and Sharpe Enterprises - \$874,768.80. The engineer’s estimate was \$1,025,244. Moved by Laundreaux, second by Carlson and carried, to approve the Notice of Award to B&B Contracting, Inc. in the amount of \$694,919.85.

GRANT APPLICATION – Moved by Reichert, second by Mound and carried, to authorize the Mayor to sign the final grant application for the apron and taxi lane airport project in the amount of \$847,652.15. This project is 100% funded by the FAA. The City is responsible for one section in front of the hangar that is rented out. The cost of the City portion is \$6,367.70.

CONTRACT WITH KLJ ENGINEERING – Moved by Mound, second by Carlson and carried to approve authorizing the Mayor to sign the engineering contract with KLJ Engineering for the airport apron and taxi lane rehabilitation project.

RESOLUTION 21-05 – AUTHORIZING GRANT APPLICATION TO LWCF – Moved by Jensen, second by Mound and carried, to approve Resolution 21-05, a resolution authorizing the grant application to the Land and Water Conservation Fund.

Resolution 21-05

WHEREAS, the United States of America and the State of South Dakota have authorized the making of grants from the Land and Water Conservation Fund (LWCF) to public bodies to aid in financing the acquisition and/or construction of specific public outdoor recreation projects:

NOW, THEREFORE BE IT RESOLVED:

1. That Heather Beck is hereby authorized to execute and file an application on behalf of the City of Mobridge with the National Park Service, U.S. Department of the Interior, through the State of South Dakota, Department of Game, Fish & Parks, Division of Parks and Recreation, for an LWCF grant to aid in financing the Mobridge Park Improvements for the City of Mobridge South Dakota and its Environs.
2. That Heather Beck, City Administrator, is hereby authorized and directed to furnish such information as the above mentioned federal and/or state agencies may reasonably request in connection with the application which is hereby authorized to be filed.
3. That the City of Mobridge shall provide a minimum of 50% of the total cost of the project; and will assume all responsibility in the operation and maintenance of the project upon completion of construction, for the reasonable life expectancy of the facility.

INFORMATION ITEMS:

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

DAKOTA STAR INN – Mayor Cox reported to the council that the Dakota Star Inn is a major nuisance and it is becoming a problem for law enforcement. He stated the time has come that we need to think about what we are going to do in regards to the building. The property owner is 3 years delinquent on property taxes.

PAYMENT OF BILLS:

Moved by Carlson, second by Mound and carried, to approve the following bills for payment: Alicia Naasz, supplies 70.27; Aqua-Pure Inc., chemical/supplies 2,577.07; Badger Meter, prof. services 106.38; CamWal Electric, street lights/utilities 528.12; Cardmember Services, other services/prof. services/uniforms/equipment/computer software & hardware 531.98; Carlson Services LLC, prof. services 1,200.00; Center Large Print, books 46.74; Central Diesel, truck maintenance 510.84; Chamber of Commerce, other 6,487.79; Credit Collections Bureau, garnishment 520.04; Dakota Electronics, prof. services 280.60; Dakota Glass & Alignment LLC, vehicle maintenance 74.62; Dakota Pump & Control, repair & maintenance 14,747.50; Davis Martin, refund/mowing contract 1,727.77; Deputy Finance, other services/postage/prof. services/supplies 73.58; DISH 42.30; Dwight Baumann, repairs & maintenance 66.30; Eggers Electric Motor Co., repairs & maintenance 1,102.90; Environmental Resource Associates, chemicals 444.17; FedEx, other services 15.34; Fleet Services, gasoline 1,548.26; Galls, LLC, uniforms/equipment 1,030.20; Gas-N-Goodies, gasoline/diesel 45.87; Gienger Sales & Services, supplies 156.00; Grand Central, vehicle maintenance 105.00; Graymont, chemicals 4,169.73; Great Northern Environmental, sup. in-house repairs 568.80; Great Western Bank, computer software & hardware/HAS contributions/payroll taxes/supplies 33,055.19; GTC Auto Parts, equipment maintenance/vehicle maintenance 452.72; Hach Company, chemicals 236.79; Hawkins Inc., chemicals 1,066.20; Heartland Waste, prof services 21,183.60; High Point Networks, computer software & hardware 287.00; High Point Networks, computer software & hardware 787.50; High Point Networks, prof. services 175.00; Hoisington Machine, prof. services 30.00; Homestead Building Supplies, repair & maintenance/supplies 576.00; Ingram, books 316.05; Jacquelyn Rawstern, supplies/travel & conference 283.91; Jensen Rock & Sand, gravel & oil 3,034.64; KCL, insurance 466.01; KLJ, prof services 5,500.00; Language Line Services, prof. services 90.00; Lindskov Implement, equipment maintenance 17.25; LJ Plumbing Heating & Air, LLC, repairs & maintenance 5,930.78; Lucky's Pit Stop, gasoline/diesel/truck maintenance 221.84; Marco Inc., copier 392.49; Matheson Tri-Gas Inc., other services 297.64; Max & Mary Jo Truax, refund 35.70; McLeod's Printing & Office Supply, supplies 16.90; MDU, utilities 17,277.92; Merkel's Foods, supplies 7.04; Midcontinent Comm., utilities 185.00; Minnesota Valley Testing Labs, water samples 551.75; Mobridge Chamber, refund 630.19; Mobridge Hardware, repair & maintenance/supplies 893.37; Mobridge Regional Hospital, prof. services 240.00; Mobridge Tribune, publishing/supplies 2,436.33; Moore Engineering, repairs and maintenance 41,000.00; N&W Auto Repairs, vehicle maintenance 58.52; NAPA Auto Parts, truck maintenance 23.88; North Central Steel Systems, Inc., repairs & maintenance 96.30; Northern Balance & Scale, Inc. prof. services 186.00; Oahe Vet, prof services 280.00; Office Depot, supplies 452.08; Open Canvas, other services/uniforms/equipment 242.44; Paylessfoods, supplies 52.90; Payment Service Network, credit card fees 4.95; Plunkett's Pest Control, prof. services 62.05; Premier Equipment, repair & maintenance 676.00; Quenzer Electric, repair & maintenance 75.00; Runnings Supply, Inc., repairs & maintenance/supplies 787.46; Sanitation Products Inc. equipment

maintenance 1,623.27; SD Building Officials, travel & conference 82.00; SD Dept. of Health, water samples 729.00; SD Division of Child Support, garnishment 513.24; SD Federal Property, supplies 332.00; SD One call, prof. services 6.30; SD Retirement, retirement 22,145.86; SD State Treasurer, sales tax 1,975.32; SD Unemployment Insurance Div., unemployment compensation 1,075.97; SDRS Supplemental Retirement, retirement 250.00; Selby Record, other services 35.00; Servall, supplies 58.70; Slater Oil, gasoline/LP gas/fuel oil/supplies 5,457.39; Stan Houston Equipment, supplies 615.00; Sunset Law Enforcement, training supplies/uniform & equipment 784.20; Terry Brown, refund 37.05; Tri State Water, supplies 35.40; Uniform Center, uniform & equipment 753.60; US Bank, loan payment 43,224.48; US Postal Service, postage 794.08; USDA-Rural Development, loan payment 5,298.00; Valley Telecomm., utilities 834.16; Venture Communication, utilities 424.09; Verizon Wireless, cell phone 419.24; Verizon Wireless, utilities 40.01; Vessco, Inc., repairs & maintenance 8,976.03; Wellmark BC/BS, health insurance 16,938.89; West River Telecommunications, utilities 4,206.02; Western Rancher, prof. services 1,115.20.

Salaries: Administration – 6277.23; City Administrator – 5384.26; Police Dept – 57989.71; Fire Dept – 500.00; Street Dept- 10608.00; Park – 906.00; Library -5406.40; Auditorium – 373.73; 24/7 -879.10; Water Department – 18317.00; Sewer Department -11828.53; and Airport – 750.00.

There being no further business to come before the council, the meeting adjourned at 6:07 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 \$