

**MOBRIDGE CITY COUNCIL  
REGULAR MEETING  
May 11, 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 Tuesday, May 11, 2021 at 5:30 PM. Mayor Gene Cox, City Administrator/Finance Officer Heather Beck and the following councilpersons were present: Mound, Laundreaux, Reichert, and Carlson. Yellow Boy and Jensen were absent.

**AGENDA:**

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

**MINUTES:**

Moved by Mound, second by Laundreaux and carried, to approve the minutes from the April 14, 2021 regular meeting.

There being no further business to come before the council, the meeting adjourned at 5:36 PM on a motion by Carlson, second by Mound and carried.

Beck swore in the Councilman Brent Kemnitz. Also sworn in for their terms was Councilpersons Curtis Reichert and Jade Mound.

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 11, 2021 at 5:38 PM. Mayor Gene Cox, City Administrator/Finance Officer Heather Beck, and the following council persons were present: Mound, Laundreaux, Reichert, Kemnitz, and Carlson. Absent was Jensen.

**COUNCIL OFFICER ELECTION:**

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

**PUBLIC FORUM & VISITORS:**

No one wished to address the Council.

**DEPT HEAD REPORTS:**

**Police Department - Captain Thomas Strickland**

**WAGE INCREASE** – Moved by Mound, second by Laundreaux and carried, to approve a wage increase for E911 Coordinator/Lead Dispatcher Tammy Fischer, having completed her 6 month probation, from \$49,440 per year to \$50,440 effective April 26, 2021.

**Water Department – Superintendent Kurt Schmaltz**

**NEW HIRE** – Moved by Carlson, second by Mound and carried, to approve hiring Daron Brown to the position of Water Plant Maintenance with a starting wage of \$17.11 per hour effective May 3, 2021. Brown comes to the City with a Class I certification and experience with water treatment.

**STEP INCREASE** – Moved by Mound, second by Laundreaux and carried, to approve a step increase for Water Distribution Maintenance employee Brady Fuhrer increasing his hourly wage from \$14.75 to \$16.10 effective May 10, 2021. Fuhrer obtained his CDL certification on April 30<sup>th</sup>.

**WATER TREATMENT ACTUATOR REHAB** – Moved by Reichert, second by Laundreaux and carried, to approve a quote for actuators for the water treatment plant in the amount of \$57,293.23. This quote includes installation.

**Zoning – Zoning Officer Jacque Rawstern**

**BUILDING PERMITS** - The following building permit was approved by the Zoning Officer for the month of April: Nate Bauer, 902 4th Ave West, 6' vinyl Fence; Les Kosters, 618 3rd Ave East, Adding Egress Window; TB Properties "Tom Bennett", 912 2nd Ave East, Replacing Bathroom Window; Randy & Mel Hanson, 1122 10th Ave West, Demolition of attached garage & Building Living room addition & Breezeway Garage to House; Ervin Habeck, 306 4th Ave West, Demolition of Garage & Building 36x33 Garage; Michael Reis, 1113 4th Ave West, Replacing 9x12 Deck; Slater Oil & LP Gas, 1007 East Grand Crossing, 10x70 Concrete Driveway; Jeffery Piatt, 200 12TH St East, 4' Chain link fence; Marlene Bader, 302 12th Street West, New Egress Window & New Dormer on roof, KDJ Properties, 1302 9<sup>th</sup> Ave West, New House; David Gibson, 401 3rd Ave West, 11' x 6' Deck; Shawn Madison, 906 3rd Ave West, 6' vinyl Fence; Jeffery Piatt, 202 12TH St East, Demolition of House; Steve Kraft, 205 20th St. West, 12x32 Addition Garage; Kerry Konold, 1918 Kennedy Drive, 6' Privacy Fence; Jason & Nicole Dollman, 1120 4th Ave West, 40'x64' Garage.

**NEW BUSINESS:**

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

Library Board: Amy Cerney, LeeAnn Mack, Danny Merkel, 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, Chris Fried and Ryan Kemnitz.

Housing Board: Chris Fried, Jade Mound, Misti Helm, 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; Zoning Officer – Jacque Rawstern; and Health Officer – Dr. Robert Marciano.

**RESOLUTION 21-06, BANKING AUTHORIZATION** – Moved by Reichert, second by Laundreaux and carried, to approve Resolution 21-06, banking authorization.

**RESOLUTION NO. 21-06  
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.

**TRANSFER POOL LOAN FUND** – Moved by Mound, second by Carlson and carried, to approve a transfer from the general fund into the pool loan fund in the amount of \$50,000 for the fiscal year 2020.

**CEMETERY DEED TRANSFER** – Moved by Reichert, second by Mound and carried, to approve a cemetery deed from the City of Mobridge to Sheila Struxness transferring Grave 1, Lot 34, in Block O Greenwood Cemetery.

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

Lucky's Pit Stop	Lots 1-2 Block 34 Grand Crossing	Retail (On-Off Sale)
LaCabana	Lots 1-3, Block 1, Eklo's 1 <sup>st</sup> Add	Retail (On-Off Sale)
Last Chance	Lots 5 & 6 Block 41 NW 3 <sup>rd</sup>	Retail (On-Off Sale)
Mobridge Gas-n-Goodies	Lots 1-4 Block 22 Milwaukee 1 <sup>st</sup>	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 <sup>st</sup>	Retail (On-Off Sale)
Great Plains Family Rest.	Lot 1 & part of Lots 2, 3 & 9 Blk 43, NWTS 3 <sup>rd</sup> Add	Retail (On-Off Sale)
Merkel's Foods	Lots 14-18 Block 21 Milwaukee 1 <sup>st</sup>	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)
Donnie's Pizzeria	Lots 11-12, Block 10, Original	Retail (On-Off Sale)
D&D Mine LLC	Lot 6A, Block 2, Original	Retail (On-Off Sale)
D&D Mine II LLC	Lot 6A, Block 2, Original	Retail (On-Off Sale)
Mobridge Rodeo Assc.	Tr A & B SE ¼ 20-124-79	Retail (On-Off Sale)
Pizza Ranch	Tr 2 Blk 2 & Tr 1 Blk4 Exc W 170.86' Blk 4 Academy	Retail (On-Off Sale)

**LIBRARY STEP INCREASE** – Moved by Reichert, second by Mound and carried, to approve a step increase for librarian Staci Wilson, increasing her hourly wage from \$13.16 to \$13.55 effective May 24, 2021.

**INFORMATION ITEMS:**

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

**2020 ANNUAL REPORT** – Per SDCL 9-22-21, Beck presented the 2020 Annual Report to the Council.

**SPECIAL COUNCIL MEETING** – The Mayor informed the Council that there will be a special City Council meeting May 26, 2021 at 5:30 PM to discuss an ordinance on medical marijuana and adopting the International Property Maintenance Code.

**CODE ENFORCEMENT UPDATE** – Beck informed the Council that Code Enforcement Specialists have completed their findings of nuisance/code violations. There are roughly 160. He will be getting a list to the City this week or next. Once they are gone through, he will issue the notices.

**PAYMENT OF BILLS:**

Moved by Carlson, second by Kemnitz and carried, to approve the following bills for payment: Aflac, insurance 1,999.75; Alicia Naasz, other services 215.00; Aqua-Pure Inc., chemicals 2,415.66; Avera Occupational Medicine, prof. services 249.00; Badger Meter, prof. services 106.38; Bonita May, other services 215.00; Bridgemark Insurance Solutions, liability insurance 5,368.00; CamWal Electric, street lights/utilities 518.37; Cardmember Services, other services, prof. services 220.85; Carol Godkin, other services 215.00; Center Large Print, books 46.74; Central States Transportation, prof. services 90.00; Chamber of Commerce, other 10,767.47; Christopher Keller, travel & conference 281.36; Civil Air Patrol Magazine, other services 95.00; Core & Main LP, supplies 184.00; Credit Collections Bureau, garnishment 520.04; Dakota Glass & Alignment, LLC 258.74; Dash Medical Gloves, supplies 270.90; Davis Martin, mowing contract 2,450.00; DISH 42.30; DRG Media Group, publishing 150.00; Emblem Enterprises, Inc., uniforms/equipment 546.53; Evoqua Water Technologies LLC, repairs & maintenance 3,199.98; Fisher Scientific, supplies 283.71; Fleet Services, gasoline 1,439.13; Gas-N-Goodies, supplies 42.00; Gienger Sales & Services, supplies 320.00; Grafix, vehicle replacement 520.23; Great Western Bank, computer software & hardware/HAS contributions/payroll taxes/repairs & maintenance/computer software & hardware/supplies/travel & conference 32,718.36; GTC Auto Parts, equipment maintenance/repairs & maintenance 255.36; Hase Plumbing, Heating & AC, Inc., prof. services 495.82; Hawkins Inc., chemicals 4,339.80; Heartland Waste, city wide cleanup/prof. services 23,161.40; Heiman Fire Equipment, supplies 2,052.94; High Point Network, computer software & hardware/prof. services 1,555.75; Homestead Building Supplies, repair & maintenance/supplies 412.87; Ingram, books 285.87; JD Services, equipment maintenance/vehicle maintenance 4,196.46; Jensen Rock & Sand, supplies 330.88; Johnson Controls, building maintenance/repairs & maintenance 558.76; Katelynn Aberle, other services 215.00; KCL,

insurance 932.02; Kevin Bieber, refund 12.07; KLJ, prof services 7,500.00; Lanell Merkel, other services 215.00; Language Line Services, prof. services 90.00; Larry's Lock & Key, prof. services 55.00; Library Director, other services/supplies 33.78; Lucky's Pit Stop, gasoline 70.24; Marco Inc., copier 339.53; MDU, utilities 17,036.68; Michael Todd & Company, equipment maintenance 577.34; Mid-American Research Chemicals, supplies 140.60; Midcontinent Comm., utilities 185.00; Midwest Pump & Tank, machinery & equipment 11,353.19; Milbank Winwater Works Co., supplies 14,136.24; Mobridge Garden Club, garden club 500.00; Mobridge Hardware, supplies 1,938.42; Mobridge Pink Ladies, refund 350.00; Mobridge Regional Hospital, prof. services 42.00; Mobridge Tribune, publishing/supplies 813.35; Mobridge Youth Organization, MYO 15,000.00; Moore Engineering, repairs and maintenance 17,050.00; N&W Auto, vehicle maintenance 309.34; NAPA Auto Parts, equipment maintenance/supplies 365.33; Oahe Landscapes LLC, repairs & maintenance 93.54; Oahe Vet, prof services 250.00; Office Depot, computer software & hardware/supplies 60.87; Office of Fire Marshal, prof. services 60.00; Paylessfoods, supplies 37.75; Payment Service Network, credit card fees 4.95; Premier Equipment, repairs & maintenance/supplies/equipment maintenance 244.36; Quenzer Electric, repairs & maintenance 500.87; Redwood Toxicology Laboratory, Inc., supplies 274.00; Rees Communications, radio maintenance 102.50; Runnings Supply Inc., supplies/repair & maintenance 2,875.00; Sanitation Products Inc. equipment maintenance 1,208.73; SD Association of Rural Water Systems, membership 865.00; SD Dept. of Health, water samples 308.00; SD Division of Child Support, garnishment 256.62; SD Governmental Finance Officers' Association, travel & conference 75.00; SD One call, prof. services 12.60; SD Retirement, retirement 14,902.44; SD State Treasurer, sales tax 2,126.33; SDRS Supplemental Retirement, retirement 250.00; Servall, supplies 29.35; Shawn Madison, travel and conference 428.45; Slater Oil, LP Gas/fuel oil/supplies/fuel for resale 14,381.67; South Dakota Magazine, other services 25.00; Team Lab, supplies 257.50; Tri-State Water, Inc., supplies 18.20; US Bank, interest 23,292.50; US Postal Service, postage 552.98; USA Blue Book, chemicals/supplies 886.63; USDA-Rural Development, loan payment 5,298.00; Valley Telecomm., utilities 831.16; Venture Communication, utilities 424.09; Verizon Wireless, cell phone/utilities 395.73; Voyager, gasoline/diesel 260.92; Walworth County Landfill, other services 65.80; Water Rights Program, prof. services 195.00; Wellmark BC/BS, health insurance 16,938.89; West River Telecommunications, utilities 3,336.47.

Salaries: Administration – 888.41; City Administrator – 2773.08; Police Dept – 61506.86; Fire Dept – 500.00; Street Dept- 10638.23; Park – 3828.23; Library -5406.40; Auditorium – 344.03; 24/7 -1209.67; Water Department – 17292.81; Sewer Department -11241.16; and Airport – 750.00.

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

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Heather Beck, Finance Officer

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Gene Cox, Mayor

Published once at the total approximate cost of \$