

**MOBRIDGE CITY COUNCIL
REGULAR MEETING
August 10, 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, August 10, 2021 at 5:30 PM. Mayor Gene Cox, City Administrator/Finance Officer Heather Beck and the following councilpersons were present: Mound, Laundreaux, Reichert, Jensen, Kemnitz and Carlson.

AGENDA:

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

MINUTES:

Moved by Mound, second by Laundreaux and carried, to approve the minutes from the July 13, 2021 regular meeting.

PUBLIC FORUM & VISITORS:

No one present wished to address the Council.

DEPT HEAD REPORTS:

Zoning – Zoning Officer Jacque Rawstern

BUILDING PERMITS - The following building permit was approved by the Zoning Officer for the month of July 2021: Pleasant Valley Property, Oahe Estate, Moving 16'x80' Trailer House; Dusty Roebuck, 114 3rd Street East, 10'x24' concrete patio with 6 ft privacy fence and gate; Mark Landis, 716 5th Ave West, 15' Privacy Fence; Edward & Denise Centeno, 306 3rd Ave West, 10x12 Shed; Doug Wager, 705 6th Ave West, 28x28 Pitched Roof; Mobridge Pit Stop, 705 West Grand Crossing, 4' Chain Link Fence on Cement Walls & 6' Chain Link Fence Ground Level; Caitlin & Eric Roshau, 1010 1st Ave West, 11x33 Front Deck & 6x33 Side Deck; Caitlin Friesz, 913 2nd Ave East, 10' Overhead Garage Door & Replacing Roof & Siding; Chris Fried, 609 1st Ave West, 24x16 Deck on front house; Jeff Bosch, 1015 5th Ave East, 30x18 cement slab; Victor Walth, 601 5th Ave West, Remove steps & with 16x7 deck; Nicki Coulter, 822 5th Ave West, 78'x60'x45' 6' privacy fence & replacing basement window; Allan & Patricia Kraft, 1019 8th St. West, Replacing Roof Frame; Anthony J Keller, 1102 1st Ave West, 16'x18' Patio Cover; Corey Eisemann, 12831 Hwy 1804, 40 x 68 garage; LaDonna Newman, 303 4th Ave West, 8 x 12 shed, removal of old garage.

1ST READING OF ORDINANCE 997, AN UPDATE ON ORDINANCE 19.03 – Moved by Reichert, second by Laundreaux and carried, to approve the 1st reading of ordinance 997, an ordinance in revision of Title 19, Section 19.03 of the Zoning Ordinances of the City of Mobridge, South Dakota pertaining to duration of building permits and denial of building permits for nuisance and unpaid utilities.

RE-PLAT – Rawstern reported that the re-plat was approved by the zoning committee. Moved by Carlson, second by Reichert and carried, to approve the plat of Tract 1, Flihs – Jensen Addition in the SW1/4 of Section 18-124-79.

Police Dept – Chief Shawn Madison

NEW PART TIME HIRES – Moved by Mound, second by Kemnitz and carried, to approve hiring part time fill in Officer Donald Knecht at \$22.24 per hour effective July 31, 2021. Moved by Reichert, second by Laundreaux and carried, to approve hiring part time fill in Officer Justin Jungwirth at \$22.24 per hour effective August 6, 2021.

Water/Wastewater Dept – Superintendent Kurt Schmaltz

SCREWPUMP PROJECT – Schmaltz informed the Council that they were awarded a Community Development Block Grant in the amount of \$770,000 for the project. Paperwork is being completed and the project will begin as soon as the grant is in place.

STEP INCREASE – Moved by Mound, second by Carlson and carried, to approve a step increase for Brady Fuhrer, completed 6 month probation, increasing his hourly wage from \$16.10 to \$16.44 effective August 2, 2021.

NEW BUSINESS:

PUBLIC HEARING FOR BROWN BAG PERMITS – Hearing no opinion for or against, moved by Mound, second by Carlson and carried, to approve brown bag permits to the Mobridge Pink Ladies at 5 locations along the walking trail on September 18, 2021 for a fund raiser.

Hearing no opinion for or against, moved by Mound, second by Carlson and carried, to approve a brown bag permit to the Mobridge Aquatic Center for August 14, 2021 at the aquatic center for a fund raiser.

Hearing no opinion for or against, moved by Carlson, second by Laundreaux and carried, to approve a brown bag permit to Mobridge Chamber of Commerce for September 11, 2021 at the parking lot of Scherr Howe for Beef N Fun volunteers.

PUBLIC HEARING FOR SPECIAL EVENTS LICENSE – Hearing no opinion for or against, moved by Mound, second by Carlson and carried, to approve a special events liquor license to The Current to be located at Scherr Howe Events Center on October 9, 2021 for a wedding reception and dance.

PUBLIC HEARING 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 Rodeo Association to be located at the Mobridge Rodeo Grounds on September 4, 2021 for a wedding reception and dance fundraising event.

STEP INCREASE – Moved by Reichert, second by Kemnitz and carried, to approve a step increase for Deputy Finance Officer Alicia Naasz, increasing her hourly wage from \$16.63 to \$17.03 effective July 19, 2021.

GENERATOR SERVICE AGREEMENT – Moved by Carlson, second by Laundreaux and carried, to approve a service agreement with Cummins Sales and Service the amount of \$9,662.60, which covers 5 main generators in the City servicing them twice per year.

CEMETERY DEED – Moved by Kemnitz, second by Mound and carried, to approve the following cemetery deed transfer: City of Mobridge to Leo Selzler and Beverly Selzler transferring Graves 5 & 6, Lot 31, Block O in Greenwood Cemetery.

WAGE STUDY – Moved by Reichert, second by Mound and carried, to approve an agreement with The Weston Group in the amount of \$3,200 to compile a wage study to determine how the City wages compare with other markets in the State.

INFORMATION ITEMS:

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

BOARD RETREAT AND SPECIAL MEETINGS – The Council will be meeting in two special meetings. August 24, 2021 at 5:30 PM will be a combined zoning and city council meeting to hear the 1st reading of medical marijuana ordinances. The Council will then reconvene for their annual board retreat. On August 31, 2021 at 5:30 PM, the Council will have a special meeting to hear the 2nd reading of the medical marijuana ordinances.

PAYMENT OF BILLS:

Moved by Kemnitz, second by Carlson and carried, to approve the following bills for payment:

Accounts Management Inc., garnishment 208.00; Adam & Amanda Webster, refund 19.37; Aflac, insurance 868.54; Alex Air Apparatus, Inc., prof. services 741.40; Aqua-Pure Inc., chemicals 7,844.74; Badger Meter, prof. services 106.56; Beadle's Sales, vehicle maintenance 99.49; Bismarck Tribune, other services 173.99; Bridge City Small Engine, other services 25.00; Cain Law Office, attorney services/prof. services 540.00; CamWal, street lights/utilities 500.43; Cardmember Services, prof. service/other services 226.11; Center Large Print, books 46.74; Chamber of Commerce, other 7,314.30; Coca Cola Bottling Co. 1,302.25; Core & Main, supplies 479.15; Credit Collections Bureau, garnishment 520.04; Dady Drug, supplies 92.11; Dakota

Glass & Alignment, LLC, truck maintenance 306.15; Dakota Sound Systems, Inc., equipment 468.00; Dave's Welding & Trailer Repair, prof. services 602.89; Davis Martin, mowing contract 2,065.00; Demco Inc., supplies 247.02; DISH 42.30; DRG Media Group, publishing 150.00; Eggers Electric Motors, equipment maintenance 414.44; Eisemann Building Products, sup. For in-house repairs 167.97; Elaine Fuhrer, refund 96.58; Fleet Services, gasoline 1,743.70; Gas and Goodies, gasoline 33.45; Graymont, chemicals 8,056.51; Great Western Bank, HSA contributions/other services/payroll taxes 36,678.84; Gregg's Drilling & Excavating, prof. services 1,161.10; GTC Auto Parts, equipment maintenance/repair & maintenance/small tools/supplies/vehicle maintenance/truck maintenance 464.76; Hach Company, chemicals 126.03; Hawkins Inc., chemicals 6,426.69; Heartland Waste, city wide cleanup/prof. services 21,484.30; High Point Network, computer software & computer hardware 1,704.00; Homestead Building Supplies, repair & maintenance/tennis/ball fields 529.40; In Control Inc., prof. services 2,014.50; Ingram, books 248.10; Jensen Rock & Sand, street surface 15,687.15; Johnson Controls, repairs & maintenance 1,174.20; KCL, insurance 425.30; KLJ, prof services 11,866.47; Language Line Services, prof. services 90.00; Laura Maier, conference & training 20.00; Marco Inc., copier 339.84; MDU, utilities 24,264.60; Merkel's Foods, concessions/supplies/other services 201.02; Midcontinent Comm., utilities 185.00; Mobridge Candy & Tobacco, concessions 2,594.75; Mobridge Chamber Of Commerce, refund 350.00; Mobridge Economic Development Corporation 5,000.00; Mobridge Hardware, repair & maintenance/supplies 131.04; Mobridge Regional Hospital, prof. services 56.73; Mobridge Rodeo Inc., Mobridge Rodeo Association 10,000.00; Mobridge Tribune, publishing/supplies 551.12; Moore Engineering, Inc., prof. services 1,850.00; Napa Auto Parts, equipment maintenance 12.35; National Bankcard Services Inc., other services 1.80; Northside Flowers Inc., others services 203.00; Oahe Vet, prof services 480.00; Office Depot, office supplies/supplies 1,016.32; Olivia Olson, refund 33.62; Open Canvas, prof. services 346.54; Paylessfoods, concessions/supplies/repairs & maintenance 900.95; Payment Service Network, credit card fees 4.95; Plunkett's Pest Control, prof. services 127.76; Premier Equipment, equipment maintenance/repair & maintenance 240.60; Proline, supplies 150.50; Quenzer Electric Inc., repair & maintenance 425.00; Runnings Supply Inc., supplies/repairs & maintenance 2,876.49; SD Department of Agriculture & Natural Recourses, prof. services 60.00; SD Dept. of Health, water samples 322.00; SD Dept. of Public Safety, prof. services 5,400.00; SD Federal Property Agency, supplies 784.50; SD One call, prof. services 30.45; SD Retirement, retirement 15,038.10; SD State Treasurer, sales tax 2,870.30; SD Unemployment Insurance Division, unemployment compensation 420.79; SDRS Supplemental Retirement, retirement 375.00; Servall Uniform & Linen Supplies, supplies 529.10; Slater Oil & LP Gas/gasoline/diesel 5,371.43; Tammie Fischer, conference & training 279.35; Teresa Romans, travel & conference 221.16; The Weston Group, prof. services 1,600.00; Tri State Water Inc., supplies 35.40; United Postal Service, supplies/postage 833.46; USDA-Rural Development, loan payment 5,298.00; Valley Telecomm., utilities 815.16; Venture Communication, utilities 424.09; Verendrye Museum, Inc, books 139.50; Verizon Wireless, cell phone/utilities 384.41; Voyager, gasoline/diesel 836.81; Wellmark BC/BS, health insurance 16,869.61; West River Telecommunications, utilities 3,226.38; Western Rancher, uniforms/equipment 158.85; Zimco Supply Co., spraying 645.23.

Salaries: Administration – 4890.69; City Administrator – 2700.13; Police Dept – 28409.89; Fire Dept – 500.00; Street Dept- 5304.00; Pool – 29,424.80; Park – 5096.28; Zoning – 443.67; Library -2734.40; 24/7 - 758.01; Water Department – 7935.65; Sewer Department -7387.01; 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 Carlson, second by Mound and carried.

Heather Beck, Finance Officer

Gene Cox, Mayor

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