

**MOBRIDGE CITY COUNCIL
REGULAR MEETING
April 11, 2022**

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 Monday, April 11, 2022 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 Laundreaux and carried with the following addition: Mayor Cox requested the addition of signing the LWCF grant agreement.

MINUTES:

Moved by Mound, second by Kemnitz and carried, to approve the minutes from the March 9, 2022 regular meeting. Moved by Reichert, second by Laundreaux and carried, to approve the minutes from the March 30, 2022 special meeting. Carlson abstained

PUBLIC FORUM & VISITORS:

No one was present to address the Council.

DEPT HEAD REPORTS:

Police Department – Chief Shawn Madison

NEW HIRE DISPATCHER – Moved by Reichert, second by Laundreaux and carried, to approve hiring Tina Lines in the position of dispatcher at \$16.00 per hour part time effective March 28, 2022 and moving to full time status as of April 25, 2022.

NEW HIRE POLICE OFFICER – Moved by Carlson, second by Mound and carried, to approve hiring Barrett Wren in the position of police officer at \$20.73 per hour part time effective April 1, 2022 and moving to full time status as of May 23, 2022.

Zoning – Zoning Officer Jacque Rawstern

BUILDING PERMITS - The following building permit was approved by the Zoning Officer for the month of March 2022: Steve Kraft, 205 20th St West, Replacing 5 windows & Closing 1 window up; Janice Anderson, 20 5th Ave East, Demo Garage; Midcontinent Communications, 1818 5th Ave West, 5'x10' Cement Pad; Ron Gaben, 222 8th Ave East, 8'x10' Roof Over Deck; Wayne & Betty Anderson, 306 4th Ave East, 10x12 addition; Brett & Cheryl Peterson, 901 7th Ave West, Bathroom Remodel & Re-insulate Basement & Attic; Allan Kraft, 1019 8th Street West, Install 2 24" Windows & 5' Sliding Door; Kipp Kettering, 812 9th Ave West, Residing Garages; Hard Rock Resources LLC, 2 4th Ave East, Demolition of old building; Hard Rock Resources LLC, 2 4th Ave East, Shipping Container for Building materials; Anthony & Amber Zornes, 904 4th Ave West, Building interior Wall in Basement.

UNFINISHED BUSINESS

2ND READING ORDINANCE NO. 1005, ADD CONDITIONAL USE – Moved by Kemnitz, second by Mound and carried, to approve the 2nd reading of Ordinance No. 1005, an ordinance of the City of Mobridge, South Dakota, amending the revised zoning ordinances of the City, amending Ordinance 12.02 permitted uses, section 2. Conditional Uses (subject to approval by Board of Zoning Adjustment) of Title 12- General Commercial District (GC).

ORDINANCE NO. 1005

**AN ORDINANCE OF THE CITY OF MOBRIDGE, SOUTH DAKOTA AMENDING THE
REVISED ZONING ORDINANCES OF THE CITY, AMENDING Ordinance 12.02 Permitted Uses,
Section 2. Conditional Uses. (Subject to approval by Board of Zoning Adjustment) of TITLE 12 –
GENERAL COMMERCIAL DISTRICT (GC)**

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

That Ordinance **12.02** Permitted Uses, Section 2. Conditional Uses. (Subject to approval by Board of Zoning Adjustment) of TITLE 12 – GENERAL COMMERCIAL DISTRICT (GC) of Title of the Revised Zoning Ordinances of the City of Mobridge, South Dakota is hereby amended to add the following as a Conditional Use:

C. Retail sale of new and used automobiles, trucks, boats, motorcycles.

AGREEMENT WITH STATE – Moved by Reichert, second by Carlson and carried, to approve the Mayor signing the agreement with the State of South Dakota, Department of Game, Fish and Parks for the LWCF grant for the project at the Legion Memorial Park consisting of constructing a basketball court, convert tennis courts to pickle ball courts and install playground equipment grant proceeds of \$81,865.

NEW BUSINESS:

CHAMBER OF COMMERCE PROPOSAL – Tanner Jerome from the Chamber was present to request permission to install electricity and internet at South Main by the Walleye statue. They would pay for all installation costs and turn over the infrastructure to the City. The cost of monthly electricity is \$16-30, which the City would pay for. WRT has offered free Wi-Fi during the summer months. Moved by Reichert, second by Carlson and carried, to approve the proposal as presented.

BID FOR CHIP SEAL PROJECT – One bid was received for chip seal. Moved by Carlson, second by Kemnitz and carried, to approve the bid from Jensen Rock & Sand for chip sealing at \$1.98 per sq yd and prime seal at \$4.18 per sq yd, including excise tax. Jensen abstained.

2022 SEASONAL STAFF – Moved by Mound, second by Carlson and carried, to approve the following seasonal staff for 2022: Gordon Hintz - \$13.50; Lyle Walth - \$13.50; Jeff Anderson - \$13.50; Reese Cerney - \$13.50; Tucker Holzer - \$13.00; Sean Moser - \$13.00; Otto Oster - \$14.25 and Killian Warner - \$14.00.

PETITION AND RESOLUTION TO WAIVE SIDEWALK REQUIREMENTS – A petition was filed by James Prasek DBA Hard Rock Resources LLC to waive the sidewalk requirement per ordinance 9-6-1, due to surrounding gravel roads and lack of pedestrian foot traffic in the area. Moved by Mound, second by Reichert and carried, to approve Resolution 22-05, a resolution to waive sidewalk requirement.

**RESOLUTION NO. 22-05
RESOLUTION TO WAIVE SIDEWALK REQUIREMENT**

WHEREAS, the owners of the real property described as South 10 feet of Lots 2 and 11, and all of Lots 3 through 9, and Lots 12 through 22, located in Block 1, East Side Addition to the City of Mobridge, South Dakota have requested the City waive the requirement of placing a sidewalk on the above property; and

WHEREAS, there would be no benefit to the public by requiring the sidewalk since no adjoining properties have a sidewalk; and lack of pedestrian foot traffic in the area;

NOW THEREFORE, the City of Mobridge hereby resolves to waive the requirement of placing a sidewalk on the South 10 feet of Lots 2 and 11, and all of Lots 3 through 9, and Lots 12 through 22, located in Block 1, East Side Addition to the City of Mobridge, South Dakota.

AMENDMENT TO AGREEMENT KLJ – Moved by Kemnitz, second by Mound and carried, to approve the amendment to Agreement for Professional Services with KLJ for the rebid of the airport fuel project, an increase in the agreement of \$1,751.89.

KLJ CONTRACT – Moved by Carlson, second by Reichert 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 or any other misc engineering items that would come up.

BUILDING MOVER'S LICENSE – Moved by Carlson, second by Laundreaux and carried, to approve the building movers license to Bryce's Mobile Home Movers, having met the insurance requirements.

SCHERR HOWE FLOORS – An estimate was presented to the Council to refinish the floors at Scherr Howe Auditorium. The project is on the Council’s strategic priorities list. The last quote received was over \$50,000 and did not include replacing the tiger. Beck informed the Council that this was not in the 2022 budget, but without the flooring being done there would be no sporting events there. If approved the Council would supplement the budget in December. Moved by Jensen, second by Reichert and carried, to approve the estimate to refinish the floors from Rodgers Hardwood Floors in the amount of \$35,400. This estimate places the tiger back in the floor as a vinyl material.

LWCF GRANT APPLICATION - A resolution was presented to the Council to again apply for the LWCF for the pool shade project. Moved by Kemnitz, second by Laundreaux and carried, to approve Resolution 22-06, a resolution authorizing application for the Land and Water Conservation Fund.

RESOLUTION 22-06 OF GOVERNING BODY

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 outdoor recreation projects;

NOW THEREFORE BE IT RESLOVED by the Mayor and City Council of the City of Mobridge:

1. That Gene Cox, Mayor, 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 and Park, Division of Parks and Recreation, for an LWCF grant to aid in financing The Mobridge Pool Shade Project for the City of Mobridge South Dakota and its Environs.
2. That Gene Cox, Mayor, 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.

STEP INCREASE – Moved by Carlson, second by Reichert and carried, to approve a step increase for Josh Fischer, Street Maintenance, increasing his hourly wage from \$19.20 to \$19.55 per hour effective February 28, 2022.

INCREASE IN ZONING FEES – Moved by Mound, second by Carlson and carried, to approve a fee increase to \$225 for variance, conditional use, plat review, appeals and street/alley closings due to the increased cost to the City.

DISCUSSION AND INFORMATION:

Financial Statement – Beck presented the Council with a financial statement for the month of March.

PAYMENT OF BILLS:

Moved by Carlson, second by Kemnitz and carried, to approve the following bills for payment: Accounts Management Inc., garnishment 331.40; Aflac, insurance 965.42; Aqua-Pure Inc., chemicals 2,031.86 Badger Meter, prof. services 406.74; Beadle's Sales, repair & maintenance/vehicle maintenance ;1,270.19; Brady Fuhrer, travel & conference 110.00; Bridgemark Insurance Solutions, liability insurance 1,042.00; Butler Machinery Co., equipment maintenance/snow removal 1,550.02; Cain Law Office PC, attorney fees 768.00; Cam Wal Electric, street lights/utilities 626.53; Cardmember Service, prof. services/other services/ computer software & hardware 626.53; Carlson Services, prof. services 590.00; Center Point Large Print, books 47.94; Central Diesel, equipment maintenance 1,798.37; Chamber of Commerce, other 16,302.41; Code Enforcement Specialists, prof services 2,242.83; Core & Main, repair & maintenance 4,087.02; Credit Collections Bureau, garnishment 780.06; Dady Drug, supplies 101.26; Dakota Fluid Power, equipment maintenance 965.59; Dakota Glass & Alignment, truck maintenance/vehicle maintenance 223.79; Dakota Pump & Control, prof. services/repair & maintenance 25,034.57; Deputy Finance, postage 26.30; Diamond M Designs, supplies 48.00; Dish TV, utilities 58.07; Dwight Baumann,

prof. services 86.70; Eisemann Building Products, repair & maintenance 53.20; Environmental Resource Associates, water samples 451.16; Findaway World LLC, books 1,309.75; Fisher Scientific, chemicals 442.95; Fleet Services, gasoline 2,287.07; Gienger Sales & Services, supplies 62.00; Grafix Shoppe, vehicle replacement 2,262.65; Great Western Bank, computer software & hardware/gasoline/HSA contributions/payroll taxes 47,535.41; Gregg's Drilling & Excavating, prof. services 578.42; GTC Auto Parts, equipment maintenance, repair & maintenance 465.08; Hach Company, chemicals 935.53; Hanna Instruments, supplies 1,251.00; Heartland Waste, prof services 21,155.80; Heather Beck, conference & travel 21.00; Heiman Fire Equipment, machinery & equipment 2,861.45; High Point Network, computer software & hardware 1,357.25; Homestead Building Supplies, sup. In-house repairs 74.40; Ingram, books 364.63; Jensen Rentals, other services 55.00; Jensen Rock & Sand, gravel & oil 5,901.61; KCL, insurance 497.40; KLJ, prof services 30,919.21; Language Line Services, prof. services 180.00; Larry's Lock & Key, prof. services 135.00; Lee & Jundt Auto Body, vehicle replacement 600.00; Lynden Ricardo Jolly, computer software & hardware 975.00; Macqueen Emergency, uniform & equipment 396.48; Marco, copier lease 345.29; MDU, utilities 21,384.05; Merkel's Foods, supplies 59.10; Metering & Technology Solutions, water meters 972.44; Michael Todd Co., repair & maintenance 583.29; Midco, utilities 185.39; Milbank Winwater Works, water meters 1,083.65; Minnesota Valley Testing Lab, water samples 32.50; Minn-Kota Communications, vehicle maintenance 138.76; Moberge Hardware, supplies/sup. In-house repairs 1,596.01; Moberge Pink Ladies, refund 750.00; Moberge Tribune, publishing 388.44; Moore Engineering, prof. services 11,400.00; MoRest Motel, travel & conference 150.00; Napa Central, supplies/repair & maintenance 441.67; North Central Steel, repair & maintenance 664.47; Oahe Vet, prof. services 280.00; Office Depot, repair & maintenance/supplies 765.44; Open Canvas, uniforms/equipment 238.70; Paylessfoods, supplies 126.07; Payment Service Network, credit card fees 54.95; Plunkett's prof. services 62.05; Premier Police Training, LLC, training 397.00; Quenzer Electric, improve other than buildings 5,618.67; Rhode Island Novelty, supplies 143.45; Running Supply, sup. In-house repairs/supplies/uniforms & equipment 2,804.38; Sanitation Products Inc., repair & maintenance 3,191.46; SD Attorney General, PBT participation fees 1,675.00; SD Dept. of Health, water samples 352.00; SD One Call, prof. services 5.25; SD Retirement System, retirement/prof. services 17,078.22; SD State Historical Society, other services 55.00; SD State Treasurer, sales tax 1,992.34; SDRS Supplemental Retirement, retirement 375.00; Servall, supplies 32.50; Slater Oil, LP gas & fuel/diesel/gasoline 12,009.06; Team Lab, supplies 109.50; Tri State Water, supplies 34.40; US Bank, loan payment/prof. services 45,724.48; US Postal Service, postage 641.12; USDA-Rural Development, loan payment 5,298.00; Valley Telecomm., utilities 1,075.16; Venture Communications, utilities 424.09; Verizon, telephone/utilities 352.89; Voyager, gasoline 85.03; Walworth County Landfill, prof. services 4.78; Wellmark, insurance 15,349.37; West River Telecommunications, utilities 3,300.16; Yelduz Moberge Shrine Club, refund 350.00

Salaries: Administration – 9332.74; City Administrator – 2924.00; Police Dept – 63475.39; Fire Dept – 500.00; Street Dept- 10494.04; Zoning – 937.86; Library -5633.60; 24/7 -1233.73; Water Department – 17819.67; Sewer Department -11543.48; and Airport – 750.00.

There being no further business to come before the council, the meeting adjourned at 5:58 PM on a motion by Mound, second by Carlson and carried.

Heather Beck, Finance Officer

Gene Cox, Mayor

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