

**MOBRIDGE CITY COUNCIL  
REGULAR MEETING  
January 8, 2019**

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 8, 2019 at 5:30 PM. Mayor Gene Cox, City Finance Officer Heather Beck, City Administrator Christine Goldsmith, 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 Reichert, second by O'Connell.

**MINUTES:**

Moved by Carlson, second by Laundreaux and carried, to approve the minutes from the December 11, 2018 regular meeting. Moved by Mound, second by O'Connell and carried, to approve the minutes from the December 18, 2018 special meeting. Yellow Boy abstained.

**PUBLIC FORUM AND VISITORS:**

**Sheriff Josh Boll** – Sheriff Boll informed the council that he is in charge.

**NEW BUSINESS:**

**EXECUTIVE SESSION** – Moved by Carlson, second by Reichert and carried, to go into executive session to discuss personnel issues. 5:36 PM

Moved by Yellow Boy, second by Reichert and carried, to go out of executive session. 6:09 PM

**FIRE DEPT ROSTER** – Moved by Yellow Boy, second by Carlson and carried (5-1), to not approve the fire department roster as presented. Mound voted no.

**PUBLIC HEARING FOR MALT BEVERAGE LICENSES** – Hearing no opinion for or against, moved by Yellow Boy, second by O'Connell and carried, to approve a malt beverage license to Mobridge Chamber of Commerce February 9, 2019 and another malt beverage license to Mobridge Pink Ladies January 19, 2019 for fundraising events at Scherr Howe Event Center.

**NON-PROFIT LIQUOR LICENSE FEES** – Discussion on the cost of applying for a non-profit liquor license. Moved by Yellow Boy, second by Mound and failed due to lack of majority (2-4), to leave the application fee for non-profit liquor licenses at \$50 per day. Moved by O'Connell, second by Reichert and carried (4-2), to increase the application fee for non-profit liquor licenses to \$75.

**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 2019.

**DESIGNATE OFFICIAL NEWSPAPER** - Moved by Yellow Boy, second by O'Connell, and carried, to designate the Mobridge Tribune as the official newspaper for 2019.

**ELECTRONIC/EARLY PAYMENTS** - Moved by Yellow Boy, second by O'Connell, 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, SDRS Supplemental Retirement, SD State Treasurer, SD Unemployment Insurance Division, USDA Rural Development, Unum Life Insurance, Venture Communications, Verizon Wireless, US Bank and Wellmark Blue Cross Blue Shield.

**ELECTION DATE AND COMBINE ELECTION** - Moved by Yellow Boy, second by Carlson and carried, to set the annual municipal election date as April 9, 2019 and to combine the April 9, 2019 municipal election with Mobridge-Pollock School District school election.

**MOVE APRIL MEETING DATE** – Due to the election, moved by Yellow Boy, second by Mound and carried, to approve moving the April meeting to Wednesday April 10, 2019 at 5:30 PM.

**CEMETERY DEEDS** – Moved by Reichert, second by O’Connell and carried, to approve the following cemetery deeds: Roger Krone and Faye Krone transferring Graves 3 and 4, Lot 22, Block E in Greenwood Cemetery to Don Dupper and Gloria Dupper; City of Mobridge transferring Grave 4, Lot 104, Block H in Greenwood Cemetery to Wanda Jean Martin.

**RESOLUTION 19-01, WAGES** - Moved by Yellow Boy, second by Carlson, and carried, to approve Resolution 19-01, the 2019 wages reflecting a cost of living adjustment.

**RESOLUTION 19-01**

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 2019;

Name	Position	Hourly	Annually
Cox, Gene	Mayor		\$9,270.00
Laundreaux, Jeffrey	Councilperson		\$6,180.00
Mound, Jade	Councilperson		\$6,180.00
Reichert, Curtis	Councilperson		\$6,180.00
Carlson, Randy	Councilperson		\$6,180.00
O’Connell, Thomas	Councilperson		\$6,180.00
Yellow Boy, Tony	Councilperson		\$6,180.00
DeLaroi, Doug	Fire Chief		\$4,500.00
Bieber, James	Assistant Fire Chief		\$600.00
Mertz, Scott	Fire Dept Sec-Treas		\$900.00
Ries, Ryan	Fire Safety Officer		\$600.00
Goldsmith, Christine	City Administrator		\$65,000.00
Beck, Heather	Finance Officer	\$28.84	
Hintz, Anna	Deputy Finance Officer	\$16.12	
Blankartz, Donald	Waste Water Plant Manager	\$21.44	
Kaiser, Charles Bo	Water Dept	\$17.37	
Keller, Chris	Water Dept	\$18.17	
Naasz, Boyd	Water Plant Manager	\$22.86	
Pollock, William	Water Plant Operator	\$19.43	
Schilling, Dean	Part Time Waste Water Plant Operator	\$35.00	
Schmaltz, Kurt	Water & Waste Water Superintendent		\$56,493.00
Bohle, Allen T.	Investigator	\$26.90	
Bratland, Nick	Police Officer	\$21.25	
Chappell, Linda	Dispatcher	\$19.03	
Farmen, Lesley	Fill In Police Officer	\$21.59	
Fischer, Tammie Rae	Dispatcher	\$20.37	
Ford, Elizabeth	Dispatcher	\$18.22	
Frank, Sandy	Dispatcher	\$15.14	
Godkin, Carol	24/7 Administrator	\$14.81	

Johnson, Brooks	911 Coordinator	\$22.23	
Kienholz, Kyle	Police Officer	\$21.25	
Lutz, Candice	Dispatcher	\$19.55	
Madison, Shawn	Police Chief		\$64,062.00
Maier, Laura	Dispatcher	\$20.37	
Norder, Ashton	Police Officer	\$22.07	
Open	Dispatcher	\$15.14	
Pepin, Nate	Police Officer	\$21.25	
Rische, Cindy	Dispatcher	\$15.14	
Romans, Teresa	24/7 Administrator	\$14.81	
Strickland, Thomas	Captain		\$53,886.00
Baumann, Dwight	Fill In Street Maintenance	\$18.00	
Enderson, Ryan	Superintendent	\$22.73	
Open	Street Maintenance - Starting	\$15.63	
Reichert, Matthew	Street Maintenance	\$18.98	
Ford, Ted	Properties Manager	\$17.31	
Baumann, Jordan	Part-time Properties	\$9.33	
Berg, Vickie	Part-time Librarian	\$11.41	
Bieber, Karla	Library Director	\$19.45	
Wilson, Staci	Assistant Librarian	\$12.04	
Fuhrer, Mark	Library Custodian	\$12.91	
Chandler, Linda	Part-time Librarian	\$11.71	
Rabenburg, Judy	Part-time Librarian	\$11.71	
Shaddock, Julie	Part-time Librarian	\$12.91	
Walther, Mark	Student Librarian	\$9.11	

**PERSONNEL MANUAL REVISIONS** – Changes and updates to the personnel manual were presented to the Council for approval. Moved by O’Connell, second by Carlson and carried, to approve the revisions.

**ZONING OFFICER APPOINTMENT** – Moved by Reichert, second by Laundreaux and carried, to approve the appointment of Duane Martin as Zoning Officer at a salary of \$7,000 per year.

**CODE ENFORCEMENT CONTRACT** – Moved by Carlson, second by Mound and carried, to approve a contract with Olson Consulting/Contracting Service to perform code enforcement services for the City of Mobridge per contracted rates and fees. Olson comes highly recommended from numerous other communities.

**APPOINTMENT TO HOUSING** – Due to the resignation of a board member, moved by Yellow Boy, second by O’Connell and carried, to approve the Mayor’s appointment of Jade Mound to the Mobridge Housing Authority Board. Mound abstained.

**SCHERR HOWE BATHROOM PAY REQUEST** – Moved by Yellow Boy, second by Reichert and carried, to table the final pay request for the bathroom projects until items are finished.

**SCHERR HOWE BATHROOM CERTIFICATE OF COMPLETION** – Moved by Reichert, second by Yellow Boy and carried, to table the approval of the certificate until items are finished.

#### **DISCUSSION AND INFORMATION**

**FEATURED ARTIST** – Brianna Hintz

#### **TRAVEL REQUESTS**

Moved by Carlson, second by Laundreaux and carried, to approve Christine Goldsmith to Aberdeen on January 9<sup>th</sup>, Pierre on January 31<sup>st</sup>, and Pierre on February 11<sup>th</sup> for Commercial Applicator renewals. Moved by O'Connell, second by Laundreaux and carried, to approve Ted Ford and Christine Goldsmith to Aberdeen January 25<sup>th</sup> for Commercial Applicator renewals. Moved by Yellow Boy, second by Carlson and carried, to approve Ted Ford and Ryan Enderson to Aberdeen February 12<sup>th</sup> for Commercial Applicator renewals.

**PAYMENT OF BILLS:**

Moved by O'Connell, second by Reichert and carried, to approve the following bills for payment: Adapco, spraying-6,112.35 ; Aflac, insurance-838.88 ; Allegiant Emergency Services, prof services-909.30 ; Amazon, supplies-147.45 ; Butler Machinery, repairs-6.48 ; Cain Law Office, attorney fees-680.00 ; Cam Wal Electric, utilities-547.59 ; Cardmember Services, supplies/prof services-113.21 ; CDW, computers-1,393.29 ; CenterPoint Large Print, books-46.74 ; Central Diesel, vehicle maintenance-43.22 ; Century Link, utilities-1,611.03 ; Chamber of Commerce, other-10,063.02 ; Clerk of Courts, garnishment-600.00 ; Credit Collections Bureau, garnishment-286.24 ; Dakota Pump & Control, repairs-200.00 ; Dakota Radio Group, deposit refund-364.50 ; Dean Schilling, uniforms-80.00 ; Deputy Finance Officer, postage-17.70 ; Dish TV, utilities-28.02 ; Eggers Electric Motor, repairs-239.35 ; Farmers Union Oil Co., LP gas-7,212.12 ; Fisher Scientific, chemicals-1,093.82 ; Gas N Goodies, gasoline-144.26 ; Gienger Sales, supplies-76.00 ; Grand Central, vehicle maintenance-21.30 ; Graymont, chemical-4,201.17 ; Great Western Bank, HS A contributions-5,009.60 ; Great Western Bank, payroll taxes-25,432.61 ; Gregg's Drilling & Excavating, prof services-2,750.00 ; GTC Auto Parts, repairs-115.85 ; Hawkins, chemicals-732.00 ; Heartland Waste, prof services-20,365.75 ; Heiman Fire Equipment, repairs-1,360.15 ; Hettinger Mobridge Candy, supplies-81.63 ; High Point Networks, computer repairs/software-990.00 ; Hoffman Law, attorney fees-305.00 ; Homestead Building Supplies, building-408.91 ; Ingram, books-106.66 ; Jensen Rock & Sand, refund-35.68 ; JFJ Disc Repair, supplies-55.80 ; JGE, repairs-213.43 ; Language Line Services, prof services-90.00 ; Library Director, supplies/other-42.53 ; MacQueen Emergency Group, repairs-133.98 ; Marco, copier-249.39 ; Matheson Tri Gas, supplies-115.52 ; MDU, utilities-21,218.61 ; Merkels, supplies-102.11 ; Metering & Tech Solutions, water meters-1,076.19 ; Michael Todd, repairs-278.00 ; Mid-American Research Chemical, supplies-206.50 ; Midco, utilities-105.00 ; Milbank Winwater, supplies-47.69 ; Minnesota Valley Testing, water samples-120.00 ; Mobridge Hardware, supplies-525.26 ; Mobridge Regional Hospital, prof services-155.00 ; Mobridge Tribune, publishing-410.21 ; Napa, vehicle maintenance-8.48 ; NECOG, prof services-1,611.08 ; NetMotion, computer software-9,843.75 ; Northern Plains Coop, deposit refund-640.84 ; Oahe Vet, prof services-250.00 ; Office Depot, supplies-238.69 ; Payless Foods, supplies-113.87 ; Quenzer Electric, other than buildings-9,750.00 ; Runnings, supplies-1,305.80 ; SD Attorney General, PBT fees-1,177.00 ; SD DENR, prof services-3,616.00 ; SD Dept of Health, water samples-477.00 ; SD Historical Society, other-40.00 ; SD One Call, prof services-15.75 ; SD Retirement, retirement-12,966.82 ; SD State Treasurer, sales tax-1,748.00 ; SDML Work Comp, work comp-50,016.00 ; SDML, dues-2,602.48 ; SDRS Supplemental Retirement, retirement-150.00 ; SDWWA, dues-60.00 ; Servall, supplies-29.47 ; Slater Oil, supplies/diesel-1,302.77 ; The Open Canvas, supplies-39.60 ; Tri State Water, supplies-25.55 ; Tyler Hearnon, prof services-3,950.00 ; United Accounts, garnishment-540.02 ; US Post Office, postage-1,108.76 ; USA Blue Book, supplies-371.87 ; USDA-Rural Development, loan payment-2,925.00 ; USDA-Rural Development, loan payment-2,373.00 ; Valley Telecomm., utilities-939.16 ; Venture Comm., utilities-424.09 ; Verizon Wireless, cell phone-472.99 ; Walworth County ROD, prof services-30.00 ; Wellmark BC/BS, health insurance-16,180.61 ; West River Telecommunications, utilities-3,326.29 ; Western Equipment Finance, mowing-1,004.09 ; Wrike, software-2,380.80.

Salaries: Administration-8921.90; City Administrator-4,458.70; Police Dept-49531.78; Fire Dept-550.00; Street Dept-9272.00; Regulation & Inspection-2289.60; Park Dept-2689.60; Library-6248.76; Auditorium – 335.22; 24/7-949.08; Water Dept-13742.20; Sewer Dept-9919.60.

There being no further business to come before the council, the meeting adjourned at 6:41 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 \$