

**MOBRIDGE CITY COUNCIL  
REGULAR MEETING  
June 11, 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, June 11, 2019 at 5:30 PM. Mayor Gene Cox, City Finance Officer Heather Beck, City Administrator Christine Goldsmith, and the following council persons were present: Laundreaux, Reichert, O'Connell, Yellow Boy and Carlson. Mound was absent.

**AGENDA:**

The agenda was approved on a motion by Reichert, second by Yellow Boy.

**MINUTES:**

Moved by Yellow Boy, second by O'Connell and carried, to approve the minutes from the May 14, 2019 regular meeting.

**PUBLIC FORUM & VISITORS:**

**John Ayoub, Mobridge Regional Hospital** – Ayoub was present to discuss Scherr Howe Arena rental fees with the Council. He is requesting a discount or no rental fees for fundraising events for the hospital. Mayor Cox sent the request to committee for further discussion. They will make a recommendation at an upcoming meeting.

**DEPARTMENTS:**

**ZONING – BUILDING PERMITS** - The following building permits were approved and issued by Zoning Officer Duane Martin for the month of May: A. Schneider, 203 N Main – update kitchen; L Leuder, 215 5<sup>th</sup> Ave E – build car port; Howard Thiesse, 309 4<sup>th</sup> Ave W – 13' breezeway from house to garage; Steve Kraft, 205 20<sup>th</sup> St W – build carport; Wayne Johnson, 903 9<sup>th</sup> St W – build deck; Keith Kraft, 1102 4<sup>th</sup> Ave W – install new windows & larger garage door; and Cody Stotz, 1115 3<sup>rd</sup> Ave W – build wood fence in back yard.

**ZONING BOARD APPOINTMENT** – Moved by Reichert, second by O'Connell and carried, to approve Ron Landis for a one year term on the zoning board.

**STREET DEPT, Superintendent Ryan Enderson**

**QUOTE FOR STREET REPAIRS** – Enderson asked for approval for a quote from Jensen Rock & Sand to patch and overlay trouble areas of the streets. The street department will prep the area for asphalt. Moved by Carlson, second by O'Connell and carried, to approve the quote in the amount of \$47,936.00 to Jensen Rock & Sand for patching and overlay.

**SEASONAL EMPLOYEE** – Moved by Reichert, second by O'Connell and carried, to approve hiring Parker Blom as seasonal street dept employee at \$12.00 per hour.

**WATER/WW DEPT - Kurt Schmaltz, Superintendent**

**MOWERS** – Schmaltz requested approval to replace two mowers; one at the water treatment plant and one at the wastewater plant. The current mowers are approximately 20 years old. Moved by O'Connell, second by Laundreaux and carried, to approve the purchase of two mowers from Premier Equipment in the amount of \$11,220.00 per mower.

**STEP INCREASE** – Moved by Laundreaux, second by O'Connell and carried, to approve a step increase for Charles Kaiser from \$17.37 per hour to \$17.63 effective June 24, 2019.

**NEW BUSINESS:**

**LIQUOR LICENSE TRANSFER** – A public hearing was held for a liquor license transfers. Hearing no opinion for or against, moved by Yellow Boy, second by Carlson and carried, to approve the transfer of an off sale liquor license from ShopKo Stores to Kramer Inc. located at Lots 1-4, 16A, 16B, 17A, 17B, 18A, and 18B in Block 22, Milwaukee Land Company's 1<sup>st</sup> Addition to the City of Mobridge.

**PAY REQUEST AIRPORT RUNWAY PROJECT** – Moved by Yellow Boy, second by O’Connell and carried, to approve pay request no. 2 in the amount of \$285,001.65 to Morris, Inc. for the airport runway project.

**FAA GRANT APPLICATION** – Moved by Yellow Boy, second by Reichert and carried, to approve the application for a grant for the runway for the replacement of the PAPI lights and runway check.

**STEP INCREASE** – Moved by Yellow Boy, second by Laundreaux and carried, to approve a step increase for street superintendent Ryan Enderson, increasing his wage from \$22.73 per hour to \$23.07 per hour effective July 8, 2019.

**PARKS SEASONAL HIRE** – Moved by O’Connell, second by Carlson and carried, to approve hiring Aaron Jenkins as a part time seasonal parks at \$13.00 per hour effective June 17, 2019.

**STUDENT LIBRARIAN HIRE** – Moved by Reichert, second by Yellow Boy and carried, to approve hiring Alexa Farias as student librarian at \$9.10 per hour.

**CEMETERY DEED** – Moved by Yellow Boy, second by Reichert and carried, to approve the following cemetery deed: City of Mobridge to Mary Gonzales, transferring Graves 1-8, Lot 22, Block O in Greenwood Cemetery.

**VACATE ALLEY** – Beck informed the council that back in 1982, an alley was vacated but the proper paperwork was not recorded at the Register of Deeds. Moved by Reichert, second by Carlson and carried, to approve Resolution 19-05, a resolution to vacate that portion of the alley extending east and west between Lots 16A1, 16A2, 16B1, 16B2, 15A1, 15A2, 15B1, 15B2, 15B3 and Lots 14C and 14D, Thompson’s Outlets to the City of Mobridge, Walworth County, South Dakota.

RESOLUTION NO. 19-05

RESOLUTION TO VACATE THAT PORTION OF THE ALLEY  
EXTENDING EAST AND WEST BETWEEN  
LOTS 16A1, 16A2, 16B1, 16B2, 15A1, 15A2, 15B1, 15B2, 15B3 AND  
LOTS 14C AND 14D, THOMPSON’S OUTLETS TO THE  
CITY OF MOBRIDGE, WALWORTH COUNTY, SOUTH DAKOTA

WHEREAS, the owners of the real property abutting on both sides of the that portion of the platted alley extending East and West between Lots Sixteen A One (16A1), Sixteen A Two (16A2), Sixteen B One (16B1), Sixteen B Two (16B2), Fifteen A One (15A1), Fifteen A Two (15A2), Fifteen B One (15B1), Fifteen B Two (15B2), Fifteen B Three (15B3) and Lots Fourteen C (14C) and Fourteen D (14D), Thompson’s Outlets to the City of Mobridge, Walworth County, South Dakota have signed a Petition to vacate that portion of the alley; and

WHEREAS, the property owned by the petitioners would be better used if that portion of the alley was vacated; and

WHEREAS, there would be no benefit to the public lost by vacating that portion of the platted alley; and

WHEREAS, notice of time and place for hearing has been published and the hearing having been held on July 19, 1982;

NOW THEREFORE, the City of Mobridge hereby resolves to vacate that portion of the alley extending East and West between Lots Sixteen A One (16A1), Sixteen A Two (16A2), Sixteen B One (16B1), Sixteen B Two (16B2), Fifteen A One (15A1), Fifteen A Two (15A2), Fifteen B One (15B1), Fifteen B Two (15B2), Fifteen B Three (15B3) and Lots Fourteen C (14C) and Fourteen D (14D),

Thompson's Outlets to the City of Mobridge, Walworth County, South Dakota subject to any existing easements of record.

### **DISCUSSION AND INFORMATION**

**MOVING THE MEETING DAY** – Yellow Boy requested moving the meeting day to Monday. No other Council person was interested.

### **PAYMENT OF BILLS:**

Moved by Carlson, second by Yellow Boy and carried, to approve the following bills for payment:  
Aflac, insurance-962.36 ;Aqua Pure, chemicals-3,800.45 ;At&T, utilities-170.66 ;Banyon Data Systems, prof services-395.00 ;Butler Machinery, equipment maintenance-20.08 ;Cain Law Office, attorney fees-140.00 ;Cam Wal Electric, utilities-253.11 ;Cardmember Services, other/supplies-69.75 ;Carlson Services, trees-555.00 ;CenterPoint Large Print, books-46.74 ;Central Diesel, repairs-367.81 ;Century Link, utilities-2,254.23 ;Chamber of Commerce, other-8,556.73 ;Clayton Fischer, refund-800.00 ;Clerk of Courts, garnishment-600.00 ;Cole Papers, repairs/supplies-645.98 ;Credit Collections Bureau, garnishment-522.06 ;Dakota Electronics, building maintenance-2,880.80 ;Dwight Bauman, repairs-206.80 ;Eggers Electric, repairs-486.24 ;Ethanol Products, chemical-2,108.37 ;FAA, prof services-15,202.08 ;Fischer Scientific, chemical-761.19 ;Fleet Services, gasoline-1,481.65 ;Gas N Goodies, gasoline/supplies-1,269.97 ;Gienger Sales, supplies-260.00 ;Grafix Shoppe, vehicle maintenance-283.11 ;Grand Central, vehicle maintenance-18.25 ;Graymont, chemical-4,596.14 ;Great Northern Environmental, repairs-353.50 ;Great Western Bank, HS A contributions-2,417.11 ;Great Western Bank, payroll taxes-28,860.13 ;Greggs Drilling, prof services-4,735.20 ;GTC Auto Parts, repairs-171.79 ;Hammer's Honda, maintenance-379.65 ;Hawkins, chemical-3,996.97 ;Heartland Waste, prof services-24,699.00 ;Hett Mobr Candy, concession stand supplies-1,748.82 ;Hieman Fire Equipment, supplies-1,469.95 ;High Point Networks, computer software-287.00 ;Hoffman Law, attorney fees-375.00 ;Homestead Building Supply, repairs-21.22 ;Hub City Roofing, building repairs-21,454.00 ;Ingram, books-102.02 ;Jade Mound, travel-50.19 ;JGE, repairs-28.37 ;John Deere Financial, repairs-421.55 ;KCL, insurance-18.20 ;Key Ins., insurance-1,002.00 ;KLJ, prof services runway project-10,230.44 ;Lance Stricklin, prof services-200.00 ;Lee & Jundt Auto Body, vehicle maintenance-1,213.05 ;Library Director, other-34.75 ;Lindskov Implement, repairs-36.25 ;Lucky's Gas N More, gasoline/diesel-121.07 ;Marion Schlomer, refund-201.71 ;Mary Martin, supplies-29.29 ;MDU, utilities-17,847.48 ;Merkels Foods, supplies-45.42 ;Merkels, supplies-68.06 ;Midco, utilities-185.00 ;Mike Erickson, prof services-400.00 ;Milliken Electric, building maintenance-199.88 ;Mobr Gas Co, LP gas-119.25 ;Mobridge Hardware, supplies-2,282.24 ;Mobridge Tribune, publishing-346.49 ;Morris Equipment, prof services-285,001.65 ;Newman Traffic, supplies-66.62 ;Oahe Landscapes, prof services-1,319.73 ;Oahe Vet, prof services-330.00 ;Office Chairs, furniture-3,185.28 ;Office Depot, supplies-464.73 ;Payless Foods, concession/supplies-244.69 ;Payment Services Network, prof services-4.95 ;Plunketts, prof services-127.76 ;Pollard Water, chemical-704.35 ;Premier Equipment, repairs/maintenance-1,187.71 ;Railroad Management Company, prof services-235.41 ;Real Tuff, repairs-46.80 ;Ron's Repair, repairs-20.00 ;Runnings, supplies-2,462.44 ;Schmeichels Repair, equipment-24.00 ;SD Attorney General, PBT fees-2,233.00 ;SD DENR, drinking water fee-1,400.00 ;SD One Call, prof services-24.15 ;SD Retirement, retirement-13,590.82 ;SD Sec of State, prof services-30.00 ;SD State Treasurer, sales tax-1,598.88 ;SDRS Supplemental Retirement, retirement-150.00 ;Servall, supplies-30.96 ;Slater Oil, diesel/gasoline-3,240.49 ;State Flag Account, supplies-317.80 ;Traffic Solutions, prof services-102.04 ;Tri State Water, supplies-26.55 ;US Post Office, postage-509.60 ;US Postal Service, postage-239.75 ;USDA-Rural Development, loan payment-2,925.00 ;USDA-Rural Development, loan payment-2,373.00 ;Valley Telecomm., utilities-852.16 ;Van Diest Supply, supplies-1,167.40 ;Venture Comm., utilities-424.09 ;Verizon Wireless, cell phone-472.13 ;Voice Products, computer maintenance-150.00 ;Wellmark BC/BS, health insurance-16,734.04 ;West River Telecommunications, utilities-2,150.07 ;Western Communications, supplies-1,577.64.

Salaries: Administration-9,813.51; City Administrator-5,000.00; Police Dept-51,965.72; Fire Dept – 550.00; Street Dept-19,872.35; Park Dept-6,351.31; Library-6,415.19; 24/7-770.12; Water Dept-7,074.80; Sewer Dept-7,591.27.

There being no further business to come before the council, the meeting adjourned at 6:04 PM on a motion by Reichert, second by Carlson and carried.

---

Heather Beck, Finance Officer  
Published once at the total approximate cost of \$

---

Gene Cox, Mayor