

**MOBRIDGE CITY COUNCIL  
REGULAR MEETING  
June 12, 2018**

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 12, 2018 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, Quaschnick, O'Connell, and Yellow Boy. Carlson was absent.

**AGENDA:**

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

**MINUTES:**

Moved by Yellow Boy, second by Quaschnick and carried, to approve the minutes from the May 9, 2018 regular meeting.

**DEPT HEAD REPORTS:**

**BUILDING PERMITS** – The following building permits were approved and issued by the Zoning Officer for the month of May: Donald Hylton-3018 10<sup>th</sup> Ave West-32'x48 garage; Tyler Goetz-1121 1<sup>st</sup> Ave West-6'x12'deck; Kyle Jensen-622 E Grand Crossing -48'x44' car wash;; Kathy Boehler-719 12<sup>th</sup> St West- Replacement of concrete for patio & sidewalk; Mike Zimoski-10 6<sup>th</sup> Ave East-New Home 70'x44';; Tim O'Connor-1020 4<sup>th</sup> Ave East-12'x16'shed;; Duane Gisi-1106 7<sup>th</sup> Ave West-Remodeling garage into living space 23'x16'; Delwin Yost-1306 13<sup>th</sup> St West-New concrete slab 16'x20';; Trevor Laine-1003 5<sup>th</sup> Ave East-New deck 12'x19';; Toby Mauck-1202 9<sup>th</sup> Ave West- Replacement of sidewalk and new patio pad in back 14'x24'; Kyle Jensen-905 1<sup>st</sup> Ave West-New fence -130' and a new concrete patio pad in backyard 8'x20'; Heidi Reinholz-318 2<sup>nd</sup> Ave East-New shed 12'x20' ; Austin Konold-1918 Kennedy Drive-New concrete pad 18'x40'; Lori O'Cull-221 3<sup>rd</sup> Ave East-Demolition of Garage (rescinded)kept garage.

**Police Dept – Captain Tom Strickland**

**ACCEPT USE OF MULE DONATION** – Captain Strickland informed the Council, the police department was once again offered the use of a mule from Schmeichel's Repair, McLaughlin. The City pays for the insurance and signage. Moved by Yellow Boy, second by Laundreaux and carried, to approve the agreement with Schmeichel's Repair for use of a mule.

**Water/Wastewater – Superintendent Kurt Schmaltz**

**GENERATOR TESTING** – Moved by Yellow Boy, second by Quaschnick and carried, to approve the agreement with Cummins Sales and Service to test the load bank on the water and wastewater generators in the amount of \$2,951.80.

**RESCIND MOTION FOR STUDY** – Moved by O'Connell, second by Mound and carried, to rescind the motions made approving contracts with Banner Engineering for facility reports for the wastewater and water plant due to changes in project scope.

**STEP INCREASE** – Moved by Quaschnick, second by Laundreaux and carried, to approve a step increase for water department operator Charles Kaiser, increasing his hourly wage from \$16.61 to \$16.87 effective June 25, 2018.

**UNFINISHED BUSINESS:**

**2<sup>nd</sup> READING ORDINANCE NO. 966** – Moved by Yellow Boy, second by O'Connell and carried, to approve the second reading of Ordinance No. 966, an ordinance revising vehicle repair business requirements of the zoning ordinances of the City of Mobridge, South Dakota modifying and/or creating the guidelines for tow businesses, vehicle repair businesses, and vehicle storage yards.

**2<sup>nd</sup> READING ORDINANCE NO. 967** – Moved by Yellow Boy, second by Mound and carried, to approve the 1<sup>st</sup> reading of Ordinance No. 967, an ordinance amending ordinance 11-1-12, pertaining to curb-stop and shut-off valve.

**ORDINANCE NO. 967**

**AN ORDINANCE OF THE CITY OF MOBRIDGE, SOUTH DAKOTA AMENDING THE REVISED ORDINANCES OF THE CITY, AMENDING ORDINANCE 11-1-12 PERTAINING CURB-STOP AND SHUT-OFF VALVE**

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

That Section 11-1-12 of Chapter 11 of Title of the Revised Ordinances of the City of Mobridge, South Dakota IS hereby amended to read as follows:

**11-1-12 Curb-Stop and Shut-Off Valve**

There shall be a brass curb-stop in each service pipe under the exclusive control of the City. Said curb-stop shall be placed in the pipe under the boulevard at the outer side of the sidewalk area, just inside the curb or at the alley line, and only persons authorized by the Water Superintendent shall open or close or otherwise interfere with said curb-stop. Such curb-stop shall be provided with a box or tube of approved pattern, and the top of each box or tube shall be placed on the level with the grade of the sidewalk or alley, and no premises shall be supplied water services without said box being in good order.

Each service pipe must be furnished with a shut-off valve, approved by the Water Department, situated below the action of the frost so that the water can be conveniently shut off. There shall also be a shut-off valve in every attachment located at the first suitable point beyond the street or alley limits to enable consumers to turn the water off in case of accident to the pipes on the premises.

It shall be the obligation of the owner of the property which will receive the water services to install, repair and replace the curb-stop and shut-off valve(s). In case of neglect or refusal of the owner to provide or repair the curb-stop within a reasonable time after being notified, the Water Department shall cause it to be done and charge the expense as a special assessment against the premises to be served by the water line.

In case of neglect or refusal of the owner to provide or repair the shut-off valve(s) within a reasonable time after being notified, the Water Department shall cause water service to the premises to be terminated until such time as the replacement or repair has been completed and the shut off and turn on fees have been paid.

**NEW BUSINESS:**

**ADVERTISING FOR RUNWAY PROJECT** - Moved by O’Connell, second by Yellow Boy and carried, to approve advertising for bids for the runway project with the following changes: change time from 30 days to 60 days.

**1<sup>ST</sup> READING ORDINANCE NO. 968, TEMP BUILDING PERMIT** – Moved by Mound, second by O’Connell and carried, to approve the 1<sup>st</sup> reading of Ordinance No. 968, an ordinance entitled: an ordinance in revision of building permit sections 19.02 and 19.03 of the zoning ordinances of the City of Mobridge, South Dakota pertaining to building and demolition permits.

**CREDIT CARD APPLICATION** – Moved by Laundreaux, second by Quaschnick and carried, to approve an application for a credit card with Great Western Bank with a credit limit of \$10,000.

**CEMETERY DEED** – Moved by Yellow Boy, second by Quaschnick and carried to approve the following cemetery deed: City of Mobridge to Audrey Henderson, Graves 3 & 4, Lot 44, Block Q, Greenwood Cemetery.

**POOL NEW HIRE** – Moved by Quaschnick, second by Mound and carried, to approve hiring Tyrel Thompson for pool slide attendant at \$8.85 per hour effective June 6, 2018.

**PAY REQUEST SCHERR HOWE BATHROOM PROJECT** – Moved by Yellow Boy, second by O’Connell and carried, to approve Pay Request No. 2 to Kyburz Carlson Construction in the amount of \$56,453.00.

**CHANGE ORDER NO. 1, SCHERR HOWE** – A change order was presented to the Council for additional work of adding a tile backer board and sheetrock to the North wall which addresses an unknown water leak. Moved by O’Connell, second by Mound and carried, to approve Change Order No. 1 for the Scherr Howe bathroom project adding \$1,409.00 to the project cost.

**PURCHASE SIDE BY SIDE** – Moved by O’Connell, second by Laundreaux and carried, to approve the purchase of a side by side from federal surplus property in the amount of \$3,800 contingent on Councilperson O’Connell looking over the machine. The funds are from the West Nile and Trail budgets.

**DISCUSSION AND INFORMATION ITEMS:**

**WALLEYE WAY STATUE** – Fay Jackman came to inform the Council that the proposed statue by artist John Lopez is finished. The group has raised all funds to pay for it. The statue will be placed on July 2.

**TRAVEL:**

Moved by Quaschnick, second by Mound and carried, to approve Cindy Rische to Pierre for an animal cruelty and fighting training on June 15, 2018.

**PAYMENT OF BILLS:**

Moved by Laundreaux, second by Quaschnick and carried, to approve the following bills for payment: A&B Business, supplies-138.33 ;Aflac, insurance-917.66 ;Alex Air Apparatus, supplies-197.24 ;Aqua Pure, chemicals-4,536.00 ;AT&T, utilities-377.90 ;Axon Enterprise, uniforms-329.70 ;Badger Meter, prof services-780.00 ;Banyon Data Systems, prof services-295.00 ;Bridge City Sm Engine, repairs-134.99 ;Bro Dart, supplies-324.56 ;Byron Utter Contracting, prof services-450.00 ;Cain law Office, prof services-340.00 ;Cam Wal Electric, utilities-240.58 ;Cardmember Services, other/supplies-2,455.47 ;Carlson Services, prof services-350.00 ;Carlson Services, trees-75.00 ;CenterPoint, books-93.48 ;Century Link, utilities-1,376.16 ;Chamber of Commerce, other-6,981.85 ;Clerk of Courts, garnishment-900.00 ;Coca Cola Bottling Co., concession-542.00 ;Core & Main, hydrants-13,104.31 ;Credit Collections Bureau, garnishment-429.36 ;Dady Drug, supplies-24.96 ;Dakota Supply Group, repairs-134.35 ;Deputy Finance Officer, postage-25.70 ;Dish TV, utilities-28.02 ;Fleet Services, gasoline-1,512.31 ;Galls, uniforms-551.27 ;Gas N Goodies, gasoline/supplies-1,341.87 ;Geffdog Designs, uniforms-173.49 ;Giengers, supplies-300.00 ;Grand Central, vehicle maintenance-318.74 ;Great Western Bank, payroll taxes-46,937.14 ;Gregg's Drilling, prof services-532.00 ;GTC Auto Parts, supplies-400.92 ;Hawkins, chemical-1,511.50 ;Heartland Waste, prof services/city wide clean up-20,511.00 ;Hettinger Mobridge Candy, concession-1,866.81 ;High Point Networks, software-82.50 ;Hoffman Law, attorney fees-950.00 ;Homestead Building Supplies, supplies-22.05 ;Hydro Klean, maintenance-22,243.89 ;ICMA, prof services-463.70 ;Ingram, books-401.81 ;JGE, supplies-518.04 ;John Deer Financial, repairs-39.91 ;Key Insurance, insurance-5,153.00 ;KLJ, prof services-10,686.50 ;Kyburz Carlson Construction, building-56,453.00 ;Language Line Services, prof services-180.00 ;Larry's Lock & Key, repair-50.00 ;Law Enforcement Resource Center, training-204.00 ;Luckys, gasoline-37.01 ;Marco, Inc., copier-544.59 ;MDU, utilities-17,192.16 ;Merkel's Foods, supplies-117.85 ;Mid American Research, supplies-329.81 ;Midco, utilities-105.00 ;Midwest Pump & Tank, repairs-903.37 ;Milliken Electric, building maintenance-403.92 ;Mobr Tribune, publishing-40.50 ;Mobridge Garden Club, garden club-500.00 ;Mobridge Hardware, supplies-1,210.11 ;Mobridge Manufacturing, repairs-25.00 ;Mobridge Medical Clinic, prof services-310.00 ;Mobridge Regional Hospital, prof services-40.00 ;Mobridge Tribune, publishing-930.47 ;Napa Auto Parts, supplies-30.79 ;Nate Pepin, gasoline-34.66 ;Oahe Landscapes, sprinkler system-1,611.20 ;Oahe Vet, K9/prof services-100.24 ;Office Depot, supplies-245.70 ;Office of Child Support, garnishment-868.43 ;Oklahoma Correctional, prof services-60.00 ;Payless Foods, concession stand/supplies-762.30 ;Platinum PC, computer repairs-144.00 ;Premier Equipment, repairs-155.80 ;Railroad Management Systems, prof services-214.01 ;Ron's Repair, vehicle maintenance-38.95 ;Runnings, supplies-2,197.63 ;SD Dept of Revenue, water samples-373.00 ;SD Dept of Transportation, SIB Loan payment-25,000.00 ;SD One Call, prof services-103.95 ;SD Retirement, retirement-15,706.34 ;SD State Treasurer, sales tax-2,809.13 ;SD Unemployment, unemployment insurance-1,561.98 ;SDRS Supplemental Retirement, retirement-150.00 ;Servall, supplies-206.19 ;Servall, supplies-59.72 ;Share Corp, supplies-392.58 ;Showcases, supplies-378.99

;Slater Oil, diesel-1,128.28 ;Slater Oil, gasoline-455.75 ;Slater Oil, gasoline/diesel/grease-1,650.40 ;Slater Oil, grease-1,261.96 ;TEI Landmark Audio, books-156.76 ;Tri State Water, supplies-17.70 ;Tyler Hearnon, prof services/travel-4,805.00 ;Unum Life Ins., insurance-168.90 ;US Post Office, postage-607.09 ;USDA-Rural Development, loan payment-2,925.00 ;USDA-Rural Development, loan payment-2,373.00 ;Valley Motors, vehicle maintenance-105.38 ;Valley Telecomm., utilities-869.16 ;Van Diest, supplies-4,710.10 ;Venture Communications, utilities-424.09 ;Verizon Wireless, cell phone-457.29 ;Vessco, repairs-7,293.00 ;Walworth County Cons District, trees-172.00 ;Wellmark BC/BS, health insurance-21,192.72 ;West River Telecommunications, utilities-3,638.03 ;Western Equipment Finance, mowing-1,004.09.

Salaries: Administration-10,696.73; City Administrator-4458.70; Police Dept-61,904.62; Fire Dept-550.00; Street Dept-12,662.66; Regulation & Inspection-2,289.60; Park Dept-6,531.53; Library-6,825.14; 24/7-675.86; Water Dept-16,339.55; Sewer Dept-10,653.00.

There being no further business to come before the council, the meeting adjourned at 5:56 PM on a motion by Laundreaux, second by Quaschnick and carried.

---

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

---

Gene Cox, Mayor