

**MOBRIDGE CITY COUNCIL  
REGULAR MEETING  
September 11, 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, September 11, 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, Reichert, O'Connell, Yellow Boy (by phone) and Carlson. Laundreaux was absent.

**AGENDA:**

The agenda was approved on a motion by Reichert, second by O'Connell.

**MINUTES:**

Moved by O'Connell, second by Mound and carried, to approve the minutes from the August 14, 2018 regular meeting. Yellow Boy abstained.

**PUBLIC FORUM AND VISITORS:**

**HEALTH INSURANCE PRESENTATIONS:**

Dawn Knutson, Midwest Employee Benefits, informed the Council on the services their agency offers. Jesse Konold, Key Insurance, presented health insurance rates and options. Mayor Cox requested the Finance Committee go over the options and bring back a recommendation to the Council.

**DEPT HEAD REPORTS:**

**Library – Director Karla Bieber**

Bieber informed the Council that the Library Foundation would be gifting two projects to the library. One is to install bullet proof glass in the library office. The second project is the parking area and sidewalk across the back of the library from the side street by the park. Bieber also requested approval of the installation of a retaining wall and the installation of a water line to the boiler. Both paid for by the City. Moved by Yellow Boy, second by Carlson and carried, to approve the quote from Kemnitz Construction in the amount of \$5,600 for a retaining wall and the quote from Gregg's Drilling in the amount of \$2,719.65 for the install of a water line for the boiler.

**Zoning/Code Enforcement – Officer Cindy Rische**

**BUILDING PERMITS** – The following building permits were approved and issued by the Zoning Officer for the month of August: Mobridge Congregation of Jehovah Witness-809 3<sup>rd</sup> Street East-New lighting, new sign, remodeling inside, fix roof; Dennis Fonkert-1323 1<sup>st</sup> Avenue West-Sprinkler System; Real Tuff-28726 Hwy 12-Replacement of storage building 60'x120'x23'; Mobridge Senior Center-616 6<sup>th</sup> Avenue West-Extend Concrete Parking Area; Glen Valley-620 15<sup>th</sup> Street West-New House and Garage; Dan Heil-205 15<sup>th</sup> Street West-Replace windows, move basement wall and build 2 new decks; Harlan Friesz-921 2<sup>nd</sup> Avenue West-Adding Egress Windows; Margie Tillman-721 2<sup>nd</sup> Avenue West-Replacing a 10'x10' shed with new (same size); Brian Bunn-1209 Sunset Avenue -Fence 76' long and 6 feet high, north side of house; Dick Deacon-414 3<sup>rd</sup> Avenue East-Remodeling whole house with new windows; Kim Krumm-11231 3<sup>rd</sup> Avenue West-10'x10' deck; Gary Schily-1205 2<sup>nd</sup> Street East-Replacement of 10'x23' shed with a 20'x23' shed; Allison Ritter-310 10<sup>th</sup> Avenue East-Replace 18'x28 garage with 30'x40' garage; Nathan Ford-603 7<sup>th</sup> Avenue East-Adding Egress Window; John Ayoub-714 1<sup>st</sup> Avenue West-Fence by alley; Aaron Fischer-5<sup>th</sup> Avenue & 4<sup>th</sup> Street East (empty lot) -12'x20' concrete pad.

**FALL CLEAN UP DAYS** – Rische gave the Council an update on Fall Clean Up Days on October 5 & 6, 2018.

**Police Dept – Chief Shawn Madison**

**STEP INCREASE** – Moved by Yellow Boy, second by Carlson and carried, to approve a step increase for Officer Ashton Norder increasing his hourly wage from \$21.17 to \$21.43 effective September 3, 2018.

**Water/Wastewater, Superintendent Kurt Schmaltz**

**STEP INCREASE** – Moved by Yellow Boy, second by Carlson and carried, to approve a step increase for Boyd Naasz increasing his hourly wage from \$21.95 to \$22.20 effective August 6, 2018.

**Streets, Superintendent Ryan Enderson**

**SURPLUS PICKUP** – Enderson requested the Council surplus a pickup. Moved by Carlson, second by Yellow Boy and carried, to surplus the 1993 black Dodge pickup.

**PURCHASE PICKUP** – Moved by Carlson, second by Mound and carried, to approve the purchase of a 2010 Ford F350 in the amount of \$22,300 from SD Surplus Property pending Enderson’s approval once looked at and driven.

**UNFINISHED BUSINESS:**

**2ND READING ORD. 969** – Moved by Reichert, second by O’Connell and carried, to table the second reading pending finance committee’s review of health insurance options.

**NEW BUSINESS:**

**WATER FEE ORDINANCE** – Moved by O’Connell, second by Mound and carried, to approve the 1<sup>st</sup> reading of Ordinance No. 970, an ordinance revising title 11 water and sewers. Beck explained that this ordinance made changes so fees could be set by Resolution.

**DOG LICENSE ORDINANCE** - Cox explained the various changes to the dog license ordinance. One of which fees and fines to be set by resolution. Moved by Reichert, second by Carlson and carried to approve the 1<sup>st</sup> reading of Ordinance No. 971, an ordinance revising title 6 licenses.

**WEST NILE EXPENSE BUDGET** – Moved by O’Connell, second by Mound and carried, to approve increasing the West Nile expenditure budget in the amount of \$3,500 for a SD Health grant that was received.

**AIRPORT LEASE** – Moved by Mound, second by Carlson and carried, to approve the revision of the airport private hangar lease as recommended by the City Attorney. Goldsmith explained that it changes from wording such as the word “may” to “shall”.

**PAY REQUEST SCHERR HOWE BATHROOM PROJECT** – Moved by Carlson, second by O’Connell and carried, to approve Pay Request No. 5 to Kyburz Carlson Construction in the amount of \$26,408.

**DISCUSSION AND INFORMATION ITEMS:**

**FEATURED ARTIST** – Lanet Duncin’s art is on display at City Hall.

**TRAVEL:**

Moved by Carlson, second by Reichert and carried, to approve Ted Ford and Ryan Enderson to the West Nile Conference in Aberdeen in October.

Moved by Carlson, second by O’Connell and carried, to approve Ted Ford to the SD Parks and Rec conference in Brookings October 16-18, 2018.

Moved by Carlson, second by Mound and carried, to approve Christine Goldsmith to SDML Conference on October 3, 2018 in Pierre.

Moved by Reichert, second by O’Connell and carried, to approve Cindy Rische to SD Animal Control training in Deadwood October 9-12, 2018.

Moved by Carlson, second by Mound and carried, to approve Cindy Rische to SD Assn of Code Enforcement meeting in Pierre October 4, 2018.

**PAYMENT OF BILLS:**

Moved by O’Connell, second by Reichert and carried, to approve the following bills for payment:

A&B Business, AED machine-1,699.00 ;A&B Business, supplies-141.16 ;Aflac, insurance-870.32 ;Aqua Pure, chemical-15,797.60 ;Ascent Aviation Group, gasoline-33,045.35 ;At&T, utilities-150.64 ;Avera Occupational Medicine, prof services-237.00 ;Beadles Sales, vehicle maintenance-1,746.30 ;Border States, supplies-725.46 ;Bridge City Sm Engine, repairs-258.66 ;Cam Wal Electric, utilities-487.66 ;Cardmember Services, equipment/other-427.35 ;Carlson Services, prof services-660.00 ;CenterPoint Large Print, books-46.74 ;Centurion Technologies, other-80.00 ;Century Link, utilities-1,427.88 ;Chamber of Commerce, other-13,261.35 ;Chris Keller, travel-78.00 ;Clerk of Courts, garnishment-600.00 ;Credit Collections Bureau, garnishment-286.24 ;Cummins Sales & Service, maintenance-4,186.10 ;Deputy Finance Officer, postage-88.36 ;Fisher Scientific, chemicals-734.02 ;Gas N Goodies, gasoline-711.90 ;Gienger Sales, supplies-76.00 ;Grand Central, vehicle maintenance-236.03 ;Great Western Bank, payroll taxes/postage-27,736.65 ;Great Western Bank, repairs/maintenance-670.95 ;Greggs Drilling & Excavating, prof services-3,975.00 ;GTC Auto Parts, supplies/vehicle maintenance-587.37 ;Hammer's Honda, repairs-940.71 ;Hawkins, chemicals-3,241.60 ;Heartland Waste, prof services-20,617.00 ;High Point Networks, computer repairs/software, computer-10,654.40 ;Hoffman Law, attorney fees-812.50 ;Homestead Building Supplies, supplies-77.71 ;Imberi's Computer Sales, computer-25.98 ;Ingram, books-268.05 ;Intoximeters, supplies-320.00 ;Jensen Rock & Sand, chip seal/cold mix-12,749.20 ;Johnson Controls, repairs-1,419.62 ;Key Insurance, insurance-310.00 ;KLJ, prof services-15,346.46 ;Kohlman, Bierschbach & Anderson, prof services-15,045.00 ;Kyburz Carlson Constructions, building-26,408.00 ;Library Director, supplies/other-43.61 ;Lucky's, gasoline-34.24 ;McLeods Printing, supplies-522.87 ;MDU, utilities-19,414.59 ;Merkels Foods, supplies-198.52 ;Michael Todd, repairs-897.00 ;Midco, utilities-105.00 ;Mobr Hardware, supplies-27.17 ;Mobridge Hardware, supplies-19.98 ;Mobridge Hardware, supplies-185.07 ;Mobridge Hardware, supplies-107.65 ;Mobridge Hardware, supplies-20.97 ;Mobridge Hardware, supplies-66.71 ;Mobridge Hardware, supplies-105.95 ;Mobridge Hardware, supplies-31.36 ;Mobridge Regional Hospital, prof services-42.00 ;Mobridge Tribune, publishing-418.96 ;Mobridge Youth Org., MYO-15,000.00 ;North Central Steel, repairs-2,520.95 ;Oahe Vet, prof services-293.40 ;Office Depot, supplies-223.40 ;Payless Foods, concession stand/supplies-483.53 ;Payment Services Network, computer software-449.00 ;Pheasantland Industries, other-111.75 ;Plunketts, prof services-59.66 ;Premier Equipment, repairs-66.63 ;Radar Shop, prof services-172.00 ;Ronald Landis, refund-500.00 ;SD Attorney General, scam/PBT fees-1,165.00 ;SD Dept of Revenue, water samples-520.00 ;SD Federal Surplus Property, equipment-900.00 ;SD One Call, prof services-48.30 ;SD Parks & Rec, conference-180.00 ;SD Retirement, retirement-13,918.04 ;SD State Treasurer, sales tax-1,865.71 ;SDML, travel-65.00 ;SDRS Supplemental Retirement, retirement-150.00 ;Servall, supplies-29.47 ;Sherwin Williams, supplies-1,190.85 ;Slater Oil, gasoline/diesel/grease-3,026.90 ;Sweeney Controls, repairs-3,148.12 ;The Open Canvas, supplies-27.50 ;Thomas O'Connell, travel-231.00 ;Tri State Water, supplies-19.55 ;Tyler Hearnon, prof services-3,950.00 ;Unum Life Ins., insurance-174.90 ;US Bank, loan payments-54,949.32 ;US Dept of Treasury, other-260.93 ;US Post Office, postage-511.28 ;USDA-Rural Development, loan payment-2,925.00 ;USDA-Rural Development, loan payment-2,373.00 ;Valley Telecomm., utilities-856.16 ;Verizon Wireless, cell phone-459.36 ;Wellmark BC/BS, health insurance-19,603.67 ;West River Telecommunications, utilities-3,439.16 ;Western Equipment Finance, mowing-1,004.09.

Salaries: Administration-10,974.65; City Administrator-4,458.70; Police Dept-85,918.19; Fire Dept-550.00; Street Dept-9,760.91; Regulation & Inspection-2,289.60; Pool – 4,973.32; Park Dept-5,403.58; Library-6,235.27; 24/7-575.20; Water Dept-14,066.88; Sewer Dept-10,347.52.

There being no further business to come before the council, the meeting adjourned at 6:31 PM on a motion by Carlson, second by O'Connell and carried.

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

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Gene Cox, Mayor