

**MOBRIDGE CITY COUNCIL  
REGULAR MEETING  
November 13, 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, November 13, 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, Reichert, O'Connell, and Yellow Boy. Carlson 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 October 9, 2018 regular meeting. Moved by O'Connell, second by Yellow Boy and carried, to approve the minutes from the November 2, 2018 special meeting.

**PUBLIC FORUM AND VISITORS:**

**Amanda Silvernagel, Walworth County Emergency Manager** – Silvernagel spoke to the Council about getting the City's Pre-Disaster Mitigation Plan updated. She also spoke about the Salamander program which are Federal ID cards for local officials during an emergency situation.

**DEPT HEAD REPORTS:**

**Police Dept – Chief Shawn Madison**

**EMPLOYEE TRANSFER** – Moved by Yellow Boy, second by O'Connell and carried, to approve transferring Cindy Rische, current Zoning/Nuisance Officer to a dispatcher position at a starting salary of \$14.70 effective December 24, 2018.

**NEW HIRE** – Moved by Laundreaux, second by Mound and carried, to approve hiring Sandy Frank as a dispatcher at \$14.70 per hour effective November 12, 2018.

**STEP INCREASES** – Moved by Reichert, second by O'Connell and carried, to approve a step increase for Officer Kyle Kienholz from \$20.38 per hour to \$20.64 effective November 26, 2018.

Moved by Landreaux, second by Mound and carried, to approve a step increase for Dispatcher Elizabeth Ford from \$16.82 per hour to \$17.69 effective November 26, 2018.

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

**BUILDING PERMITS** – The following building permits were approved and issued by the Zoning Officer for the month of October: Marlene Ritter-1316 N Main St -12'x20' shed; Terry While-615 4<sup>th</sup> Ave E-12'x27' garage; Elizabeth Csaki-305 3<sup>rd</sup> Ave W-Egress window; Chastity Spiry-618 5<sup>th</sup> Ave W-Kitchen Window Replacement; Adam Hayes-1309 Parklane Ave-30'x40 garage, new siding, new garage door, concrete pad; Kyle Kienholz-716 2nd Ave W-36'x63' fence; City of Mobridge-408 4<sup>th</sup> Ave SE-6'x 6' concrete pad; City of Mobridge-114 1<sup>st</sup> Ave E-6'x10' concrete pad ;Randy Carlson-413 4th Ave E-12'x24' concrete floor; Sandra Gipp-917 1<sup>st</sup> Ave E-New front steps; Darrell Schlepp-2410 5<sup>th</sup> Arrow Rd-New house; Brad Waechter-317 9<sup>th</sup> Ave E-7'x10' wood shed; Julie Reimer-711 1<sup>st</sup> Ave W-New enclosed terrace; Gary Walking Elk-112 9<sup>th</sup> St W-Handicapped ramp; B&L Enterprise-215 5<sup>th</sup> Ave E-Deck; Tony Yellow Boy-621 6<sup>th</sup> Ave W-Fence.

**Water/Wastewater Department – Superintendent Kurt Schmaltz**

**CHEMICAL GUARANTEED COST CONTRACT** – Moved by O'Connell, second by Laundreaux and carried, to approve a two year agreement with Aqua-Pure Inc. to provide the chemicals AF64350, ammonium sulfate and phosphate for the water treatment plant at a cost of \$0.12822/1,000 gallons. At the end of two years, the agreement has the option of extending with mutual consent of both parties. Moving to this type of agreement is a cost savings to the City of 7%.

**FACILITY PLAN** – Moore Engineering was present to discuss a proposal to do facility plans for the water plan and wastewater treatment plans. After some discussion from the Council, moved by Yellow Boy, second by Mound and carried, to approve the contract with Moore Engineering, Inc. for facility plans in the amount of \$50,350.

**STEP INCREASES** – Moved by Reichert, second by O’Connell and carried, to approve a step increase for wastewater plant manager Don Blankartz increasing his hourly wage from \$20.57 to \$20.82 effective November 26, 2018.

Moved by Mound, second by Laundreaux and carried, to approve a step increase for water personnel Bill Pollock increasing his hourly wage from \$18.29 to \$18.54 effective November 26, 2018.

**UNFINISHED BUSINESS:**

**RE-ZONING ORDINANCE NO. 972** – Moved by Yellow Boy, second by Mound and carried (4-1), to approve the 2<sup>nd</sup> reading of ordinance no. 972, an ordinance entitled: an ordinance to re-zone Lots 14 and 15, Block 26, Fairview Addition to the City of Mobridge, South Dakota. Reichert voted no.

**ORDINANCE NO. 972**

**AN ORDINANCE ENTITLED: AN ORDINANCE TO RE-ZONE LOTS 14 AND 15, BLOCK 26, FAIRVIEW ADDITION TO THE CITY OF MOBRIDGE, SOUTH DAKOTA.**

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

That from and after the effective date of this ordinance, the following real estate is hereby re-zoned from General Commercial to Highway Commercial: Lots 14 and 15, Block 26, Fairview Addition to the City of Mobridge, SD

The Official Zoning Map of the City of Mobridge is hereby changed and modified to reflect these zoning changes.

**NEW BUSINESS:**

**PUBLIC HEARING FOR BROWN BAG PERMIT** – Hearing no opinion for or against, moved by Yellow Boy, second by Mound and carried, to approve a brown bag permit to Mobridge Fire Department December 7, 2018 for the annual drawing fundraiser at the Fire Hall.

**SET PUBLIC HEARING DATE** – Moved by Mound, second by O’Connell and carried, to approve setting a public hearing date for December 11, 2018 during the regularly scheduled council meeting for a temporary liquor permit for the Mobridge Regional Hospital Foundation.

**LIQUOR LICENSE RENEWAL** - Moved by Yellow Boy, second by O’Connell and carried, to approve the renewal of the following liquor licenses for 2019:

Bar None	Bar None	American Legion Club
Jackson Enterprises	Bridge City Liquors	The Grand Oasis
KT’s Fireside Supper Club	Last Chance	ShopKo Stores
Moose Club	Stoick’s Inc.	Silver Dollar
Oak Keg Liquors	Pauly’s Pub & Casino	LaCabana
Dollar General		

**CEMETERY DEEDS** – Moved by Reichert, second by O’Connell and carried, to approve the following transfers: Grave 3 in Lot 105, Block H in Greenwood Cemetery to Robert W. Keller and Marla F. Keller from the City of Mobridge; and Graves 3 and 4 in Lot 42, Block P in Greenwood Cemetery to Gerald Aberle and Annette Aberle from the City of Mobridge.

**RE-PLAT** – A re-plat was requested of the owners. The re-plat was previously approved by the City zoning board. Moved by Yellow Boy, second by O’Connell and carried, to approve the Plat of Lot 1, a

subdivision of Tract 3 Schirber Addition to Walworth County located in the W1/2NE1/4 Section 13, Township 124 North, Range 80 West of the 5<sup>th</sup> P.M. Walworth County, South Dakota.

**RE-ZONING ORDINANCE NO. 973** – Moved by Yellow Boy, second by Mound and carried, to approve the 1<sup>st</sup> reading of ordinance no. 973, an ordinance entitled: an ordinance to re-zone W1/2NE1/4 of Section 13-124.80.

**TRANSFER** – Moved by Reichert, second by Yellow Boy and carried, to approve a transfer of \$60,000 from the General fund to the Storm Sewer Loan Payment fund. This transfer was included in the 2018 budget.

**NEW FIRE DEPT MEMBERS** – Moved by Yellow Boy, second by Mound and carried, to approve Kody Conlin and Justin Sandler as members of the Mobridge Fire Department.

**REQUEST FROM MOBRIDGE RODEO FOUNDATION** – The Rodeo Foundation submitted invoices for the lighting of their project. Funds were previously agreed to be placed in a reserved account for 3 years. The Mayor requested a member of the foundation be present to discuss their request. Moved by Reichert, second by Yellow Boy and carried to table the issue until the next council meeting and request a member of the foundation be present.

**APPOINTMENT TO THE PARK BOARD** – Moved by Reichert, second by Mound and carried, to approve Ryan Kemnitz to the park board for a 3 year term.

**APPOINTMENT TO THE AIRPORT COMMITTEE** – Moved by Mound, second by Yellow Boy and carried, to approve the appointment of Todd Schettler to the airport committee.

**AIRPORT PRE-GRANT APPLICATION** – Moved by Mound, second by O’Connell and carried, to approve the Airport Grant PreApplication for 2019 for the project of PAPI lights.

**PAY REQUESTS SCHERR HOWE BATHROOM PROJECT** – Moved by Mound, second by O’Connell and carried, to approve Pay Requests No. 7 and 8 to Kyburz Carlson Construction in the amount of \$17,500.

**DISCUSSION AND INFORMATION**

**MOBRIDGE HOUSING** – Yellow Boy questioned the activities of Mobridge Housing. They are a component unit of the City. Yellow Boy asked where they were at regarding the payment of the loans. The City is responsible for a portion of those loans, should Mobridge Housing default. Goldsmith will contact them and have them at the next meeting for a report.

**TRAVEL:**

Moved by Reichert, second by Yellow Boy and carried, to approve Bill Pollock to Sioux Falls for Water Treatment class and test.

Moved by Reichert, second by O’Connell and carried, to approve Don Blankartz and Chris Keller to Pierre on December 4, 2018 for testing.

Christine Goldsmith and Ted Ford to Sioux Falls for Turf Management Workshop on November 27, 2018.

**PAYMENT OF BILLS:**

Moved by Laundreaux, second by Mound and carried, to approve the following bills for payment: Aflac, insurance-1,305.48 ; Aqua Pure, chemical-18,917.20 ; Ascent Aviation Group, fuel for resale-21,065.87 ; Banyon Data Systems, prof services-2,385.00 ; Beadles Sales, truck maintenance-592.63 ; Beadles Sales, vehicle maintenance-659.77 ; BroDart, supplies-180.34 ; Cam Wal Electric, utilities-511.19 ; Capital City Air, refund-2,765.72 ; Cardmember Service, prof services-159.29 ; CenterPoint Large Print, books-46.74 ; Century Link, utilities-1,337.67 ; Chamber of Commerce, other-8,489.18 ; Chief Supply, supplies-167.96 ; Ciavarilla Design, prof services-3,100.00 ; Clerk of Courts, garnishment-600.00 ; Credit

Collections Bureau, garnishment-286.24 ; Dakota Awards, supplies-27.50 ; Dakota Fluid Power, repairs-2,027.59 ; Dakota Glass, vehicle maintenance-112.04 ; Demco, supplies-204.99 ; Deputy Finance Officer, postage-40.50 ; Dish TV, utilities-31.02 ; Eisemann Building Products, supplies-237.45 ; First National Bank, loan payment-160,518.67 ; Fleet Services, gasoline-1,563.87 ; Gas N Goodies, gasoline/maintenance-490.85 ; Gienger Sales, supplies-85.00 ; Grand Central, vehicle maintenance-71.00 ; Great Western Bank, building-1,640.73 ; Great Western Bank, payroll taxes-24,611.59 ; Gregg's Drilling, prof services-1,602.04 ; GTC Auto Parts, repairs/supplies-359.31 ; Heartland Waste, prof services-20,338.75 ; High Point Networks, computer repairs-369.50 ; Hoffman Law, attorney fees-218.75 ; Homestead Building, supplies-52.50 ; Ingram, books-400.07 ; JC Electric, repairs-834.46 ; Jensen Rock & Sand, prof services-112.50 ; Jody Kelsch, refund-7.00 ; Kyburz Carlson Construction, building-17,500.00 ; Language Line Services, prof services-90.00 ; Larrys Lock & Key, repairs-973.80 ; Library Director, supplies/other-23.49 ; Light & Siren, vehicle replacement-535.99 ; LiveView GPS, equipment-358.00 ; Luckys, tires-1,047.80 ; Marco, Inc., copier-266.98 ; MDU, utilities-17,069.56 ; Merkels, supplies-114.95 ; Metering & Tech Solutions, water meters-751.49 ; Michael Todd, snow removal-4,170.17 ; Midco, utilities-105.00 ; Milliken Electric, repairs-2,569.34 ; Minnesota Valley Testing, water samples-125.00 ; Mobr Hardware, supplies-23.98 ; Mobr Rodeo Assoc, refund-696.75 ; Mobr Tribune, publishing-48.89 ; Moberidge Hardware, supplies-629.53 ; Moberidge Tribune, publishing/supplies-445.86 ; MRH Woman's Auxiliary, refund-696.75 ; Napa Auto Parts, supplies-19.50 ; NE Regional 911 Center, Zuercher software-36,474.00 ; Office Depot, supplies-735.07 ; Payment Services Network, prof services-4.95 ; Pheasant Country Express, snow removal-2,296.49 ; QT Pod, repairs-117.28 ; Rudie Hepper, refund-42.27 ; Runnings, supplies-704.11 ; Sanitation Products, repairs-1,037.10 ; SD Attorney General, PBT/CAM fees-1,293.00 ; SD DENR, prof services-30.00 ; SD Dept of Revenue, water samples-419.00 ; SD Historical Society, books-75.00 ; SD One Call, prof services-37.80 ; SD Retirement, retirement-19,913.07 ; SD State Treasurer, sales tax-1,706.53 ; SDRS Supplemental Retirement, retirement-225.00 ; Servall, supplies-29.47 ; Share Corp, supplies-186.00 ; Sheila Lipp, refund-750.00 ; Slater Oil, grease/gasoline/diesel-5,746.14 ; Taylor Oster, refund-45.00 ; Tecta America, repairs-2,505.40 ; The Open Canvas, prof services-120.00 ; Tri State Water, supplies-54.95 ; Tyler Hearnon, prof services-3,950.00 ; United Accounts, garnishment-540.02 ; Unum Life Ins., insurance-174.90 ; US Post Office, postage-746.64 ; USA Blue Book, supplies-632.93 ; Usborne Books, books-62.94 ; USDA-Rural Development, loan payment-2,925.00 ; USDA-Rural Development, loan payment-2,373.00 ; Valley Motors, repairs-55.00 ; Valley Telecomm., utilities-868.16 ; Venture Comm., utilities-424.09 ; Verizon Wireless, cell phone-475.45 ; Walworth Co. Cons. District, trees-3,270.00 ; Wellmark BC/BS, health insurance-19,806.71 ; West River Telecommunications, utilities-3,372.12 ; Western Equipment Finance, mowing-1,004.09.

Salaries: Administration-9,029.90; City Administrator-4,458.70; Police Dept-52,571.06; Fire Dept-550.00; Street Dept-9,217.60; Regulation & Inspection-2,300.33; Park Dept-3,16.16; Library-6,159.62; Auditorium – 235.56; 24/7-891.56; Water Dept-13,726.37; Sewer Dept-9,941.31.

There being no further business to come before the council, the meeting adjourned at 6:10 PM on a motion by Laundreaux, second by Mound 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