

1.

**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 |             |
| Shadduck, 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 ; Merckels, 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-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 Hearmon, 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

**MOBRIDGE CITY COUNCIL  
SPECIAL MEETING  
January 15, 2019**

Pursuant to due call and notice thereof, a Special Meeting of the Common Council of the City of Mobridge, South Dakota was held at the City Hall in said City on Tuesday January 15, 2019 at 5:30 PM. Mayor Gene Cox, City Administrator Christine Goldsmith, and the following councilpersons were present: Mound, Laundreaux, Reichert, O'Connell, Yellow Boy and Carlson.

**FIRE DEPT ROSTER** – Moved by Mound, second by Carlson and carried, to approve the following members of the fire department: James Bieber, Brian Bunn, Brandon Carlson, Randy Carlson, Josten Enderson, Theodore Ford, Christine Goldsmith, Todd Goldsmith, David Guggolz, Kyle Johnson, Joshua Keller, Jeffrey Laundreaux, Darold Mad Bear, Taylor Oster, Jacquelyn Rawstern, Curtis Reichert, Ryan Ries, Kasey Roesler, Taige Schilling, Brent Wiederholt, and Chris Zeller. Moved by Reichert, second by O'Connell and carried, to approve adding Doug Delaroi to the fire department roster. Moved by Carlson, second by Reichert and carried, to approve adding Kelly Silvernagel to the fire department roster. Moved by Reichert, second by Yellow Boy and carried, to approve adding Justin Wiest to the fire department roster.

There being no further business to come before Council, moved by Carlson, second by Mound and carried, to adjourn the meeting at 5:46 PM.

  
Christine Goldsmith, City Administrator

  
Gene Cox, Mayor

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**MOBRIDGE CITY COUNCIL  
REGULAR MEETING  
February 12, 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, February 12, 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 Yellow Boy.

**MINUTES:**

Moved by Yellow Boy, second by O'Connell and carried, to approve the minutes from the January 8, 2019 regular meeting. Moved by Yellow Boy, second by O'Connell and carried, to approve the minutes from the January 15, 2019 special meeting.

**DEPARTMENTS:**

**ZONING - BUILDING PERMITS** - The following building permits were approved and issued by Zoning Officer Duane Martin for the month of January: Ryan and Sarah Ries - 1502 13<sup>th</sup> Ave E, build home with attached garage; Kemnitz MoRest Motel - 706 W Grand Crossing, install 11 new windows; Jensen Rentals - 1321 Kennedy Driver, remodel interior; and Jensen Rock & Sand - 306 17<sup>th</sup> Ave E, move modular homes onto concrete pads.

**ZONING BOARD** - Moved by O'Connell, second by Yellow Boy and carried, to approve Ken Rossow to the zoning board for a term until 2020. Moved by Carlson, second by Yellow Boy and carried, to approve Lillian Wientjes to the zoning board for a term until 2021.

**STREETS -**

**Loader Repairs** - Moved by Yellow Boy, second by Reichert and carried, to approve repairs to the street department loader in an amount of approximately \$25,000.

**New Hire** - Moved by Carlson, second by Laundreaux and carried, to approve new hire Joshua Fischer at an hourly wage of \$16.09 effective February 25, 2019.

**WATER/WASTEWATER - Superintendent Kurt Schmaltz**

**Vehicle Replacements** - Moved by Carlson, second by Mound and carried, to approve the purchase of two Ford F150s from West River Telecom in the amount of \$12,250 each. One will be for the wastewater department and one for the water department.

**Summer Rehire** - Moved by O'Connell, second by Mound and carried, to approve the summer rehire of Killian Warner at a wage of \$13.50 per hour effective at 2019 start date.

**PARKS -**

**Mower Surplus** - Goldsmith requested the 3 ExMark mowers coming off the lease agreement be declared surplus for trade or sell. Moved by Carlson, second by O'Connell and carried, to approve 3 ExMark mower surplus property.

**Mower Lease Bid** - Moved by Yellow Boy, second by O'Connell and carried, to approve advertising for mower lease bids.

**NEW BUSINESS:**

**FIRE DEPT CHIEF** - The Fire Dept committee presented a job description for a full time fire chief position and requested advertising for the position. After much discussion, moved by Mound, second by O'Connell and carried, to table the topic until after a meeting with the fire department members could take place.

**FIRE DEPT ROSTER** – Moved by Reichert, second by Mound and carried, to approve the following additional members of the Mobridge Fire Department: Curtis Hoffman, Kody Conlon, Robert Coulter, Austin Overbey, Justin Sadler, Kurt Schmaltz, and Scott Mertz.

**SETTING FIRE FEES** – Moved by Reichert, second by Yellow Boy and carried, to approve Resolution No. 19-03, Setting Fee For Fire Department Charges.

**RESOLUTION NO. 19-03  
SETTING FEE FOR FIRE DEPARTMENT CHARGES**

**WHEREAS**, pursuant to Mobridge City Ordinances 4-2-2 and 4-2-4, the City of Mobridge needs to set by resolution the fee charged to a recipient for the following services provided by the city fire department: grass fire, rubbish fire, automobile fire, truck fire, house fire, fire in commercial, industrial, or manufacturing establishment, fire in multiple-family building, hotel, or motel, aircraft fire, train fire, emergency rescue service, resuscitator service, numerous false alarms, or other services not specifically enumerated.

**NOW THEREFORE**, be it RESOLVED,

That pursuant to Mobridge City Ordinances 4-2-2 and 4-2-4, the charge for vehicle-related fires will be \$300, the charge for all other fires will be \$500.

**CEMETERY DEEDS** – Moved by Reichert, second by O'Connell and carried, to approve the following cemetery deeds: City of Mobridge to Ramona Labrenz transferring Graves 3 & 4, Lot 31, Block Q in Greenwood Cemetery; City of Mobridge to Roger Vander Vorst transferring Graves 7 & 8, Lot 14, Block P in Greenwood Cemetery; and City of Mobridge to Allen Vander Vorst and Barbara Vander Vorst transferring Graves 5 & 6, Lot 14, Block P in Greenwood Cemetery.

**SETTING CEMETERY FEES** – Moved by Carlson, second by O'Connell and carried, to approve Resolution 19-02, setting cemetery fees.

**2018 AUDIT** - Moved by Yellow Boy, second by Carlson and carried, to approve the audit proposal of \$14,700 from Kohlman, Bierschbach and Anderson, LLP.

**STATE AGREEMENT FOR AIRPORT** – Moved by Yellow Boy, second by Mound and carried, to approve the agreement with the State of SD for Project No. 3-46-0038-12-2018 Reconstruct Runway.

**FINAL PAY REQUEST FOR SCHERR HOWE** - Moved by Yellow Boy, second by Carlson and carried, to table the final pay request for Scherr Howe bathroom project until some final items are taken care of.

**CERTIFICATE OF COMPLETION BATHROOM PROJECT** – Moved by Reichert, second by O'Connell and carried, to table approval until final items are taken care of.

**DISCUSSION AND INFORMATION**

**EQUALIZATION MEETING** – The Council was informed that the Mobridge equalization meeting will be held March 18, 2019. Quorum must be present.

**DISTRICT 7 MEETING** – The SD Municipal League District 7 meeting will be held on March 27, 2019 at 6:00 PM the Moose. The City of Mobridge is hosting.

**FEATURED ARTIST** – Jay Jones

**TRAVEL REQUESTS**

Yellow Boy questioned the need to approve travel requests. He states the dept heads have the ability to approve them and check with the finance officer to make sure they are still in their travel budget. No Council members had any issues with not approving them.

Moved by O'Connell, second by Carlson and carried, to approve Ted Ford to Aberdeen on March 20, 2019 for a floor care and cleaning chemical conference.  
Moved by Mound, second by Carlson and carried, to approve Christine Goldsmith to Selby on March 28, 2019 for NWS Weather Spotter Training Class.

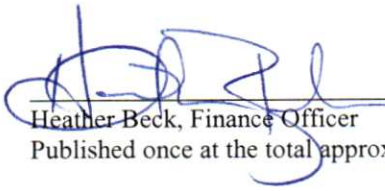
**PAYMENT OF BILLS:**

Moved by Yellow Boy, second by Carlson and carried, to approve the following bills for payment:  
Aflac, insurance-838.88 :AKE Safety Equipment, equipment-2,880.00 :Aqua Pure, chemicals-4,988.00  
:At&T, utilities-329.55 :Border States, supplies-517.32 :Bruce Kleinsasser, training-355.00 :Cam Wal  
Electric, utilities-566.96 :Cardmember Services, supplies/prof services-69.75 :CDW Government,  
computers-1,393.29 :CenterPoint Large Print, books-46.74 :Central Diesel, repairs-191.71 :Century Link,  
utilities-2,186.05 :Chamber of Commerce, conference/other-8,646.45 :Chamber of Commerce,  
refund/conference-900.00 :Ciavarella Designs, prof services-1,550.00 :Clerk of Courts, garnishment-  
600.00 :Credit Collections Bureau, garnishment-286.24 :Cummins Sales & Service, maintenance-1,680.85  
:Dakota Glass, vehicle maintenance-752.03 :Demco, supplies-258.80 :Deputy Finance Officer, postage-  
34.95 :Dish TV, utilities-28.02 :Dwight Baumann, repairs-92.60 :Eggers Electric Motor, repairs-250.10  
:Environmental Resource Asso., chemicals-345.14 :Farmers Union Oil Co., LP gas-4,385.24 :Fleet  
Services, gasoline-1,016.47 :Galls, uniforms-72.80 :Gas N Goodies, gasoline-174.65 :Gienger Sales,  
supplies-181.00 :Graham Tire, tires-619.60 :Grand Central, repairs-55.00 :Graymont, chemicals-4,344.62  
:Great Western Bank, HS A contributions-4,894.22 :Great Western Bank, payroll taxes-24,922.55 :Great  
Western Bank, postage-87.10 :Great Western Bank, spraying-329.88 :Great Western Bank, supplies-152.53  
:GTC Auto Parts, repairs-508.67 :Hawkins, chemicals-352.00 :Heartland Waste, prof services-20,259.25  
:High Point Networks, computer repairs-484.25 :Hoffman Law, prof services-81.25 :Homsted Building  
Supplies, repairs-95.78 :Ingram, books-203.01 :JP Cooke, supplies-69.60 :Keenan Soyland, refund-42.36  
:Key Insurance, 2019 insurance-106,215.00 :KLJ, prof services-6,581.33 :Language Line Services, prof  
services-90.00 :Lucky's, diesel-64.30 :Marco, copier-573.63 :MDU, utilities-22,173.43 :Merkels,  
supplies-160.61 :Metering & Tech Solutions, water meters-191.92 :Michael Todd, repairs-997.76 :Midco,  
utilities-105.00 :Midcontinent Testing, water samples-30.00 :Mobr Climate Control, building repairs-  
617.10 :Mobr Pollock School, vehicle maintenance-78.90 :Mobridge Hardware, supplies-969.82  
:Mobridge Pink Ladies, deposit refund-750.00 :Mobridge Regional Hospital, prof services-160.00  
:Mobridge Rodeo Foundation, assigned funds-65,000.00 :Mobridge Tribune, publishing-239.07 :Mountain  
Plains Library, dues-55.00 :Napa Auto Parts, equipment maintenance-319.48 :North Central E911,  
software-650.35 :Oahe Vet, prof services/K9-328.99 :Office Depot, computer/supplies-1,489.01 :Olson  
Consulting, prof services-1,500.00 :OverDrive, books-1,500.00 :Payless Foods, supplies-125.38 :Payment  
Services Network, prof services-4.95 :Plunketts, prof services-59.66 :Premier Equipment, repairs-272.14  
:Runnings, supplies-1,241.43 :SD Dept of Health, water samples-338.00 :SD Dept of Transportation, SIB  
loan-25,000.00 :SD Library Assoc., prof services-105.00 :SD One Call, prof services-6.30 :SD Property  
Management, computers-400.00 :SD Retirement, retirement-14,023.80 :SDRS Supplemental Retirement,  
retirement-150.00 :Servall, supplies-29.47 :Slater Oil, gasoline/diesel/grease-1,758.94 :State Chemical,  
supplies-210.82 :Sweeney Controls, prof services-900.00 :Tri State Water, supplies-42.25 :Tyler Hearmon,  
prof services-3,950.00 :United Accounts, garnishment-540.02 :US Post Office, postage-262.88 :US Post  
Office, postage-262.88 :USDA-Rural Development, loan payment-2,925.00 :USDA-Rural Development,  
loan payment-2,373.00 :Valley Telecomm., utilities-885.16 :Venture Comm., utilities-424.09 :Verizon  
Wireless, cell phone-472.97 :Voyager Fleet, gasoline-96.58 :Walworth County ROD, prof services-30.00  
:Wellmark BC/BS, health insurance-16,201.18 :West River Telecommunications, utilities-3,341.79  
:Western Equipment Finance, mowing-1,004.09 :Western Rancher, uniforms-104.17 :Zuercher  
Technologies, software-63,130.40.

Salaries: Administration-9,353.82; City Administrator-5,000.00; Police Dept-53,356.46; Street Dept-  
9272.00; Park Dept-3,042.23; Library-6,405.48; Auditorium - 354.54; Zoning - 583.33; 24/7-829.36; Water  
Dept-14,219.42; Sewer Dept-10,147.94.

There being no further business to come before the council, the meeting adjourned at 6:54 PM on a motion  
by Reichert, 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

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**MOBRIDGE CITY COUNCIL  
REGULAR MEETING  
March 12, 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, March 12, 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, and O'Connell. Absent were Yellow Boy and Carlson.

**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 February 12, 2019 regular meeting.

**PUBLIC FORUM & VISITORS:**

Kayla Stewart was present to discuss the sewer backup in her basement and her neighbor's.

Valerie Matheny discussed snow removal and the City's truck ordinance.

**DEPARTMENTS:**

**ZONING – BUILDING PERMITS** - The following building permits were approved and issued by Zoning Officer Duane Martin for the month of February: Dominick D – 302 8<sup>th</sup> Ave E, build wood fence; Dollar Store – West Hwy 12, erect temporary signage; Matt Keller – 406 4<sup>th</sup> Ave E, remodel interior; and Don Blankartz – 1005 3<sup>rd</sup> Ave W, remove interior wall.

**LIBRARY – NEW HIRE** – Moved by Mound, second by Reichert and carried, to approve hiring Brenda Kraft as library sub at \$11.08 per hour.

**WATER/WASTEWATER – ROOF BIDS** – Three bids were received to replace the roof on the old armory building. Tecta America - \$83,473; HubCity Roofing - \$78,290 and Twin City Roofing - \$93,266. Moved by Mound, second by Reichert and carried, to approve the bid with HubCity Roofing.

**PARKS – MOWER BIDS** – Properties Manager Ted Ford presented the results of the mower bids to the Council. Three bids were received from Mobridge Hardware, Premier Equipment, and J Gross Equipment. The bid from Mobridge Hardware did not meet the bid specs. Moved by O'Connell, second by Mound and carried, to approve the bid from Premier Equipment for the 227V Grasshoppers in the amount of \$9,780 per unit.

**NEW BUSINESS:**

**FIRE DEPT OFFICERS** - Moved by Mound, second by Reichert and carried, to approve the following officers: Chief – Doug Delaroi; Asst. Chief – James Bieber; Secretary/Treasurer – Scott Mertz; and Safety Officer – Ryan Ries.

**NEW FIRE DEPT MEMBER** – Moved by Reichert, second by Mound and carried, to approve Brady Fuhrer as a member.

**CEMETERY DEED** – Moved by O'Connell, second by Reichert and carried, to approve the following cemetery deed: City of Mobridge to Lyle Lindeman and Nancy Lindeman transferring Graves 5 & 6, Lot 21, Block Q in Greenwood Cemetery.

**AIRPORT RUNWAY PAY REQUEST** – Moved by Laundreaux, second by Mound and carried, to approve Pay Request No. 1 in the amount of \$58,528.07 to Morris, Inc.

**AIRPORT MAINTENANCE** - Moved by Reichert, second by O'Connell and carried, to approve hiring Tyler Polzen for temporary airport maintenance for \$3,000 per month.

**STATE AGREEMENT FOR AIRPORT** – Moved by Reichert, second by Mound and carried, to approve the Agency Agreement with the State of SD for runway project.

**RESCIND MOTION FOR MEETING DATE CHANGE** – Moved by O'Connell, second by Laundreaux and carried, to rescind the following motion: 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. The meeting in April will be Tuesday April 9, 2019.

**COUNTY AGREEMENTS** - Moved by O'Connell, second by Mound, and carried, to approve the following one year agreements for communication services: Dewey County in the amount of \$4,406.00; Potter County in the amount of \$14,376.75; and Corson County in the amount of \$7,515.00.

**EXECUTIVE SESSION** - Moved by Laundreaux, second by O'Connell and carried, to approve going into executive session for a legal matter. 6:24 PM

Mayor called the meeting out of executive session at 6:52 PM.

In follow up to executive session, moved by Reichert, second by Mound and carried, to approve sending a letter out to property owners of the City's response to the request for coverage of sewer backup damage.

#### **DISCUSSION AND INFORMATION**

**EQUALIZATION MEETING** – The Council was informed that the Mobridge equalization meeting will be held March 18, 2019. Quorum must be present.

**DISTRICT 7 MEETING** – The SD Municipal League District 7 meeting will be held on March 27, 2019 at 6:00 PM the Moose. The City of Mobridge is hosting.


#### **PAYMENT OF BILLS:**

Moved by O'Connell, second by Reichert and carried, to approve the following bills for payment:  
Aflac, insurance-838.88 ;Aqua Pure, chemicals-398.00 ;At&T, utilities-193.05 ;Border States, supplies-81.16 ;C N A Surety, prof services-1,132.00 ;Cam Wal Electric, utilities-578.84 ;Cardmember Services, supplies/prof services-207.59 ;CenterPoint Large Print, books-46.74 ;Century Link, utilities-594.08 ;Chamber of Commerce, other-9,282.07 ;Clerk of Courts, garnishment-600.00 ;Core & Main, supplies-129.54 ;Credit Collections Bureau, garnishment-286.24 ;Dady Drug, supplies-31.23 ;Demco, supplies-226.25 ;Dish TV, utilities-35.03 ;Dwight Baumann, building maintenance-902.06 ;Eisemann Building Products, supplies-44.98 ;Fair Manufacturing, repairs-729.86 ;Farmers Union Oil Co., LP gas-7,026.19 ;Fed Ex, other-38.89 ;Fleet Services, gasoline-1,011.19 ;Geffdog Designs, uniforms-107.92 ;Gienger Sales, supplies-256.00 ;Grace Wollman, travel-72.20 ;Great Western Bank, HS A contributions-4,894.22 ;Great Western Bank, payroll taxes-27,387.11 ;Gregg's Drilling, repairs-2,796.54 ;GTC Auto Parts, repairs-713.19 ;Hach Company, chemical-1,063.23 ;Hase Plumbing, repairs-4,661.85 ;Hawkins, chemicals-2,618.60 ;Heartland Waste, prof services-20,219.50 ;Hoffman Law, attorney fees-62.50 ;Homestead Building, supplies-185.44 ;Ingram, books-280.67 ;Jensen Rock & Sand, prof services-800.00 ;John Deere Financial, repairs -25,875.04 ;KCL Group Benefits, insurance-1,465.05 ;Klein Museum, other services-6,000.00 ;KLJ, prof services-5,418.05 ;Kyle Kienholz, reimbursement-11.72 ;Language Line Services, prof services-90.02 ;M&M Electric, repairs-268.47 ;MDU, utilities-13,153.84 ;Merkels Foods, supplies-73.99 ;Mid American Research, supplies-469.69 ;Midco, utilities-105.00 ;Mobridge Chamber of Commerce, other-22,000.00 ;Mobridge Hardware, supplies-296.56 ;Mobridge Tribune, publishing-166.31 ;Moore Engineering, prof services-17,872.00 ;Motorola, prof services-8,617.44 ;Office Depot, office supplies-290.23 ;Payless Foods, supplies-63.50 ;Payment Services Network, prof services-4.95 ;Pfitzer Pest Control, prof services-100.00 ;Premier Equipment, repairs-940.33 ;Quenzer Electric, prof services-

1,579.94 ;Ron's Repair, vehicle maintenance-186.95 ;Runnings, supplies-937.91 ;SD Attorney General Office, state fees-1,433.00 ;SD Dept of Health, prof services-75.00 ;SD Dept of Health, water samples-324.00 ;SD Dept of Public Safety, teletype service-5,400.00 ;SD Retirement, retirement-13,826.86 ;SD State Treasurer, sales tax-1,690.12 ;SD Unemployment, unemployment-120.45 ;SDRS Supplemental Retirement, retirement-75.00 ;Servall, supplies-29.47 ;Slater Oil, diesel/gasoline-5,913.68 ;Tri State Water, supplies-17.70 ;Tyler Polzen, prof services-3,000.00 ;United Accounts, garnishment-592.85 ;US Post Office, postage-566.16 ;USDA-Rural Development, loan payment-2,925.00 ;USDA-Rural Development, loan payment-2,373.00 ;Valley Telecomm., utilities-852.16 ;Venture Comm., utilities-424.09 ;Verizon Wireless, cell phone-492.97 ;Wellmark BC/BS, health insurance-15,476.30 ;West River Telecommunications, utilities-3,490.39 ;Western Equipment Finance, mowing-1,004.09.

Salaries: Administration-9,353.82; City Administrator-5,000.00; Police Dept-57,013.04; Fire Dept – 550.00; Street Dept-10,774.79; Park Dept-2,994.64; Library-6,457.83; Auditorium – 373.20; Zoning – 583.33; 24/7-814.55; Water Dept-15,170.00; Sewer Dept-10,158.57.

There being no further business to come before the council, the meeting adjourned at 6:55 PM on a motion by Mound, second by Reichert and carried.

  
\_\_\_\_\_  
Heather Beck, Finance Officer  
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\_\_\_\_\_  
Gene Cox, Mayor

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**MOBRIDGE BOARD OF EQUALIZATION  
MEETING MINUTES  
March 18, 2019**

The Mobridge City Council, acting as a Local Board of Equalization, met at 5:00 PM on Monday, March 18, 2019 was held in City Hall in said City. The following council persons were present: Mayor Cox, Mound, Reichert, O'Connell, Yellow Boy and Carlson. Also present was Eric Stroeder representing the School Board on the Local Board of Equalization. Others in attendance were Heather Beck, Finance Officer; Christine Goldsmith, City Administrator; Tim Fredericks, School Superintendent and Deb Kahl from the County Equalization Office. Absent was Laundreaux.

**Parcel #6013:                    Lot 1 & 2, Block 16, Northwest Townsite Company 2<sup>nd</sup> Addition to the City of Mobridge**

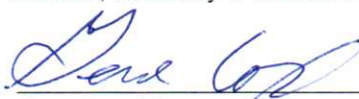
Owner was present:        Gary J Weiszhaar  
   1125 2<sup>nd</sup> Ave W, Mobridge, SD 57601

Current Valuation Total: \$125,650

Moved by O'Connell, second by Mound and carried (5-1), to deny the appeal and leave the assessment as is. Yellow Boy voted no.

The Mayor adjourned the meeting at 5:26 PM on a motion by Reichert, second by O'Connell and carried.

  
\_\_\_\_\_  
Heather Beck, Finance Officer

  
\_\_\_\_\_  
Gene Cox, Mayor

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**MOBRIDGE CITY COUNCIL  
REGULAR MEETING  
April 9, 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, April 9, 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, Reichert, O'Connell and Yellow Boy (by phone). Absent were Laundreaux and Carlson.

**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 March 12, 2019 regular meeting. Moved by Reichert, second by O'Connell and failed due to lack of majority, to approve the minutes from the March 18, 2019 equalization meeting. Approval of these minutes will be carried over to the next meeting.

**PUBLIC FORUM & VISITORS:**

Valerie Matheny who had requested to be on the agenda was not present.

**DEPARTMENTS:**

**ZONING – BUILDING PERMITS** - The following building permits were approved and issued by Zoning Officer Duane Martin for the month of March: Drew Ruedebusch, 26 5<sup>th</sup> Ave E, install window and remodel bathroom.

**POLICE DEPT, Chief Shawn Madison –**

**K9 BANK ACCOUNT** – Moved by Mound, second by O'Connell and carried, to approve setting up a checking account specific for the K9 unit for specific donations and dog expenses with K9 Officer Nate Pepin and Chief Shawn Madison as signers.

**ADDITIONAL OFFICER** – Chief Madison requested approval for an additional officer due to safety, increase in crime, ability to grant officers leave and training purposes. Funding for the officer is proposed to come from a reduction in overtime hours and \$28,000 from the recently vacated full time nuisance/zoning position. Moved by Reichert, second by O'Connell and carried, to approve hiring an additional police officer with the additional duties of the department to include minor nuisance issues and animal control.

**PARKS, Properties Manager Ted Ford –**

**SEASONAL EMPLOYEES** – Moved by O'Connell, second by Mound and carried, to approve hiring the following employees for the 2019 season: Wyatt Bieber - \$13.25, Nathan Ford - \$13.25, Lloyd Blom - \$13.00, Tyler Blankartz - \$10.50, Carson Quenzer - \$10.50 and Logan Vojta - \$10.50.

**FIRE DEPT, Chief Doug Delaroi** – Gave the Council an update.

**NEW BUSINESS:**

**PUBLIC HEARING TEMPORARY LIQUOR LICENSES** – Hearing no opinion for or against, moved by Yellow Boy, second by moved by Yellow Boy, second by O'Connell and carried, to approve the temporary malt beverage license to the Mobridge Chamber of Commerce at the Scherr Howe Event Center June 7-8, 2019 for the Denny Palmer Memorial fishing tournament provided a certified officer is on site for security. Hearing no opinion for or against, moved by O'Connell, second by Mound and carried, to approve a temporary liquor/malt beverage license to the Mobridge Rodeo Association at the Scherr Howe Event Center June 29, 2019 for a wedding dance. Hearing no opinion for or against, moved by Yellow Boy, second by Mound and carried, to approve a temporary liquor/malt beverage license to the Mobridge Rodeo

Association at the Mobridge Rodeo Grounds July 2-4, 2019 for the annual rodeo. Hearing no opinion for or against, moved by Yellow Boy, second by O'Connell and carried, to approve a temporary liquor/malt beverage license to the Mobridge Rodeo Association at the Mobridge Rodeo Grounds August 3, 2019 for the demolition derby.

**MALT BEVERAGE/WINE LICENSE** - A public hearing was held to consider an application for a malt beverage and wine license. Hearing no opinion for or against, moved by Yellow Boy, second by Reichert and carried, to approve a Retail (on-off sale) Wine and Cider and a Retail (on-off sale) Malt Beverage & SD Farm Wine license to Family Dollar Store, located at 1719 West Grand Crossing.

**AIRPORT FUNDING AGREEMENT** - Moved by Mound, second by Reichert and carried, to approve the agreement with the state of South Dakota for project no. 3-46-0038-13-2018 for constructing a runway for 100% reimbursement up to \$4,099,775.

**BID FOR CHIP SEAL PROJECT** - Moved by Reichert, second by O'Connell and carried, to approve the bid from Jensen Rock & Sand for chip sealing approximately 40 city blocks at \$1.60 per sq yd, including excise tax.

**ARBOR DAY PROCLAMATION** - Moved by Reichert, second by O'Connell and carried, to approve April 26, 2019 as Arbor Day in Mobridge.

#### **DISCUSSION AND INFORMATION**

**LETTER FROM LEGISLATIVE AUDIT** - Beck presented a letter to the Council from the SD Dept of Legislative Audit accepting the 2017 audit report.

**LANDMARK TREE** - The Council was informed of the City's landmark tree located in the City Park called the Northern Catalpa. The City Park Northern Catalpa is one of the largest and oldest of the four Catalpa trees in the City. It is over 55 feet tall and estimated to be over 75 years old. The tree was likely planted around the time the City Park was originally established.

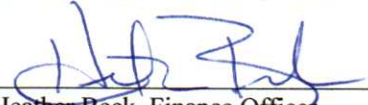
#### **PAYMENT OF BILLS:**

Moved by O'Connell, second by Mound and carried, to approve the following bills for payment:  
Aflac, insurance-838.88 ;At&T, utilities-203.38 ;Beadles Chevy, vehicle maintenance-191.66 ;Beadles Sales, vehicle maintenance-76.24 ;Book Systems, books-795.00 ;Butler Machinery, equipment maintenance-3,736.82 ;Cam Wal Electric, utilities-550.19 ;Cardmember Service, computer software-372.74 ;Cardmember Services, other/supplies-275.45 ;Carol Godkin, travel-84.00 ;CenterPoint Large Print, books-46.74 ;Central Diesel, repairs-2,450.53 ;Century Link, utilities-688.08 ;Chamber of Commerce, conference/refund-800.00 ;Chamber of Commerce, other-6,634.20 ;Charles Kaiser, uniforms-80.00 ;Clerk of Courts, garnishment-600.00 ;Cole Papers, supplies-287.49 ;Credit Collections Bureau, garnishment-286.24 ;Dady Drug, supplies-23.83 ;Demco, supplies-272.26 ;Deputy Finance Officer, postage-16.10 ;Dish TV, utilities-32.03 ;Dwight Baumann, repairs-98.37 ;Environmental Resource Assoc., chemical-695.28 ;Fleet Services, gasoline-1,136.74 ;Gas N Goodies, gasoline-415.25 ;Great Western Bank, conference-357.53 ;Great Western Bank, HS A contributions-5,009.60 ;Great Western Bank, payroll taxes-25,664.90 ;Great Western Bank, repairs/equipment/training/supplies-6,195.24 ;Gregg's Drilling & Excavating, prof services-4,750.00 ;GTC Auto Parts, repairs-132.62 ;Hach Company, chemical-1,063.23 ;Hartford Steam Boiler, prof services-45.00 ;Hase Plumbing, repairs-705.15 ;Heartland Waste, prof services-20,299.00 ;High Point Networks, computer repairs-951.38 ;Hoffman Law, attorney fees-1,416.50 ;Ingram, books-242.99 ;Intoximeters, supplies-320.00 ;Jacobson Electric, repairs-869.39 ;Jensen Rock & Sand, repairs/snow removal-2,637.31 ;JP Cooke Co., supplies-80.90 ;Key Insurance, insurance-896.00 ;KLJ, prof services-4,704.66 ;Kyle Jensen, refund-24.45 ;Language Line, prof services-90.00 ;Lucky's, diesel-125.91 ;Marco, Inc., copier-343.92 ;MDU, utilities-19,371.06 ;Midco, utilities-396.67 ;Mobr Regional Hospital, deposit refund-750.00 ;Mobr Shriners, deposit refund-750.00 ;Mobridge Hardware, supplies-414.70 ;Mobridge Tribune, publishing-99.57 ;Moore Engineering, prof services-4,235.00 ;MVTL, chemicals-125.00 ;MYO, deposit refund-750.00 ;Napa, supplies-129.99 ;NBS Calibrations, prof services-186.00 ;Oahe Vet, prof services-500.00 ;Office Depot, office supplies-537.04 ;Office of Fire Marshall, prof services-60.00 ;Payless Foods, supplies-172.49 ;Payment Services Network, prof services-4.95 ;Plunketts, prof services-59.66 ;Premier Equipment, repairs-

1,728.50 ;Rees Communication, repairs-218.00 ;Runnings, supplies-863.96 ;SD City Management Assoc., travel/dues-200.00 ;SD Dept of Health, water samples-746.00 ;SD Govt Finance Officer's Assoc., dues-40.00 ;SD Narcotics Officers Assoc., conference-50.00 ;SD Retirement, retirement-14,440.10 ;SD Sheriff's Assoc., travel-85.00 ;SD State Treasurer, sales tax-1,761.47 ;SD Street Maintenance Assoc., dues-35.00 ;SD Unemployment, unemployment ins-1,084.76 ;SDML Workers Comp, work comp-2,086.00 ;SDML, conference-299.00 ;SDRS Supplemental Retirement, retirement-150.00 ;SDWWA, conference-90.00 ;Selby Record, other-28.00 ;Servall, supplies-29.47 ;Showcases, supplies-475.20 ;Sioux Corp, repairs-140.49 ;Slater Oil, diesel/gasoline/LP gas-5,535.27 ;Staci Wilson, travel-11.00 ;The Open Canvas, supplies-107.40 ;Tri State Water, supplies-25.55 ;US Bank, loan payments-11,724.84 ;US Bank, loan payments-21,549.83 ;US Bank, loan payments-24,950.13 ;US Post Office, postage-517.44 ;USA Blue Book, supplies-860.77 ;USDA-Rural Development, loan payment-2,925.00 ;USDA-Rural Development, loan payment-2,373.00 ;Valley Telecomm., utilities-836.16 ;Venture Comm., utilities-424.09 ;Verizon Wireless, cell phone-473.00 ;Vicki Berg, travel-56.40 ;Wellmark BC/BS, health insurance-16,437.43 ;West River Telecommunications, utilities-3,320.14.

Salaries: Administration-5,584.60; City Administrator-5,000.00; Police Dept-51,852.22; Street Dept-11,422.78; Park Dept-2,925.39; Library-6,613.86; Auditorium - 345.21; Zoning - 583.33; 24/7-799.74; Water Dept-14,498.83; Sewer Dept-10,147.94.

There being no further business to come before the council, the meeting adjourned at 5:55 PM on a motion by Yellow Boy, second by Mound and carried.

  
\_\_\_\_\_  
Heather Beck, Finance Officer

  
\_\_\_\_\_  
Gene Cox, Mayor

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**MOBRIDGE CITY COUNCIL  
REGULAR MEETING  
May 14, 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, May 14, 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 (by phone), O'Connell, Yellow Boy and Carlson.

**AGENDA:**

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

**MINUTES:**

Moved by O'Connell, second by Mound and carried (Laundreaux abstained), to approve the minutes from the March 18, 2019 equalization meeting. Moved by Yellow Boy, second by O'Connell and carried, to approve the minutes from the April 9, 2019 regular meeting.

**DEPARTMENTS:**

**ZONING – BUILDING PERMITS** - The following building permits were approved and issued by Zoning Officer Duane Martin for the month of April: Drew Ruedebusch, 26 5<sup>th</sup> Ave E, install window and remodel bathroom; Robert Jones, 102 1<sup>st</sup> Ave E, build 30x36 garage; J. Mitchell, 8 7<sup>th</sup> Ave E, renew temporary permit; Yvonne Haefner, 708 4<sup>th</sup> Ave W, install egress windows; Lucas Tabbert, 1013 N Main, build 163 feet of vinyl fence; and Duane Martin, 404 4<sup>th</sup> Ave E, build 65 feet of wood fence.

**STREET DEPT, Superintendent Ryan Enderson**

**PURCHASE EQUIPMENT** – Enderson requested approval to purchase an oil distributor. The one they had previously no longer runs and is not repairable. Enderson received three quotes and recommended the lowest one. Moved by Carlson, second by Laundreaux and carried, to approve the purchase of a 500 gallon oil distributor from Butler Machinery Company in the amount of \$19,850.65. Yellow Boy inquired about the plan to repair the streets that were heaved due to the winter. Enderson explained that he was in the process of working on some options and figuring out repairing those places. Work will be started in the following week.

**POLICE DEPT, Chief Shawn Madison –**

**DISPATCHER NEW HIRES** – Moved by O'Connell, second by Reichert and carried, to approve hiring Mark Kaiser at \$15.14 per hour effective May 6, 2019 and Amy Huber at \$15.14 per hour effective June 17, 2019.

**BIKE SURPLUS** – Moved by Yellow Boy, second by O'Connell and carried, to surplus the following bikes with a value of under \$500 per bike and approve all proceeds of the bike sale to be donated to the Police Positive account: Green Chaos BMX –S/N 54078-1213; Women's White Schwinn S/N SNFSD16D30641; Black Huffy Mountain Bike S/N AL11I024274; Red Free Agent S/N U80160972; Orange Mongoose S/N SNACY11M11588; White Huffy S/N AL15K016379; Orange Mongoose S/N SNACE09J08348; Flame Huffy S/N B00C025050; Silver Murray s/n 79993X920804972; and Black Next S/N LWCMS1907.

**USE OF MULE DONATION** – Chief Madison informed the Council that the police department once again was offered the use of a mule for the summer. The City pays for the insurance and signage. The department already has police accessories for it. Moved by Yellow Boy, second by Carlson and carried, to approve accepting the donation for use of a 2019 Kawakaki Mule.

**EXPENDITURE INCREASE** – Due to an insurance payment, moved by O'Connell, second by Carlson and carried, to approve increasing E 101-42100-42502 vehicle maintenance in the amount of \$1,641 for an insurance payment due to the police vehicle being damaged by a deer.

**STEP INCREASE** – Moved by Mound, second by Laundreaux and carried, to approve a step increase for dispatcher Sandy Frank, for completing her certification, increasing her hourly wage from \$15.14 to \$16.11 effective March 18, 2019.

**NEW BUSINESS:**

**PRESIDENT AND VICE PRESIDENT OF THE COUNCIL** – Moved by Laundreaux, second by O’Connell and carried, to elect Carlson as President of the Council. Carlson abstained. Moved by Carlson, second by O’Connell and carried, to elect Laundreaux as Vice President of the Council. Laundreaux abstained.

**MAYOR APPOINTMENTS** – Moved by Mound, second by Carlson and carried, to approve the following Mayor’s Appointments: Mayor – Police, Finance and Rail Authority; Reichert – Police, Finance, Library and Water/Sewer; O’Connell – NCOG, Parks, School Board Rep, and Water/Sewer; Laundreaux – Airport, Auditorium, Housing and Street; Yellow Boy – Fire, Police and Zoning; Carlson – Parks and Streets; Mound – Airport, Fire, Auditorium, and Zoning.

Library Board: Amy Cerney, LeeAnn Mack, Lynn Mertz, Michele Yellow Boy, and Tom Zerr.

Zoning Board: Tom Singer, Liz Ford, Open, Ken Rossow and Lillian Wientjes.

Parks Board: Chris Fried, Dan Richards, DJ Taylor and Ryan Kemnitz.

Housing Board: Pat Fuhrman, Jade Mound, Heidi Roshau, Todd Wagner and Amy Cerney.

Appointed Employees and Officers: City Administrator – Christine Goldsmith; Finance Officer – Heather Beck; Chief of Police – Shawn Madison; Fire Chief – Doug Delaroi; Asst. Fire Chief – James Bieber; Fire Dept Secretary – Scott Mertz; Zoning Officer – Duane Martin; Health Officer – Dr. Robert Marciano; and City Historian – Twyla Fritz.

**RESOLUTION 19-03, BANKING AUTHORIZATION** – Moved by Yellow Boy, second by Laundreaux and carried, to approve Resolution 19-04, banking authorization.

**RESOLUTION NO. 19-04**

**BANKING AUTHORIZATION RESOLUTION**

**WHEREAS**, The City of Mobridge is a Municipality under the laws of South Dakota; and

**WHEREAS**, The City of Mobridge has authorized Mayor Gene Cox, Council President Randy Carlson, and Finance Officer Heather Beck to act on behalf of the City of Mobridge to open any deposit or share accounts in the name of the Municipality; and

**WHEREAS**, The City of Mobridge will require two (2) of the three (3) signatures for any transaction; and

**WHEREAS**, The City of Mobridge will obey all of the rules of Wells Fargo Bank, Dacotah Bank, SD FIT and Great Western Bank,

**NOW, THEREFORE BE IT RESOLVED**, That the City of Mobridge shall be entitled to operate and maintain bank accounts at Wells Fargo Bank, Dacotah Bank, SD FIT and Great Western Bank in Mobridge, South Dakota and all transactions in said accounts shall require signatures of any two of the following persons: Mayor Gene Cox, Council President Randy Carlson, or Finance Officer Heather Beck.

**CEMETERY DEED** – Moved by O’Connell, second by Carlson and carried, to approve the following cemetery deed: City of Mobridge to Richard Leonard and Loretta Leonard, transferring Grave 4, Lot 38, Block B in Greenwood Cemetery.

**AIRPORT HAYING LEASE** – Discussion on airport haying lease. Current lessee has not paid the entire amount that was due Nov. 1, 2018, but did promise to pay in full by June 1, 2019. Bales not being removed within 30 days after being cut was also discussed. Moved by Reichert, second by Laundreaux and carried, to send the current lessee a letter informing him that if the lease is not paid in full by June 1, 2019 the lease would be terminated. The Council also requested the letter enforce the bales being picked up within the 30 days or the Council would give them away to anyone who could haul them.

In the event the lease is terminated, moved by Yellow Boy, second by Carlson and carried, to approve advertising the lease for bids.

**MALT BEVERAGE LICENSE RENEWALS** - Moved by Yellow Boy, second by O'Connell and carried, to approve the following malt beverage license renewals:

|                           |  |                      |
|---------------------------|--|----------------------|
| Gas N More/Lucky's        | Lots 1-2 Block 34 Grand Crossing                               | Retail (On-Off Sale) |
| LaCabana                  | Lots 1-3, Block 1, Eklo's 1 <sup>st</sup> Add                  | Retail (On-Off Sale) |
| Last Chance               | Lots 5 & 6 Block 41 NW 3 <sup>rd</sup>                         | Retail (On-Off Sale) |
| Mobridge Gas-n-Goodies    | Lots 1-4 Block 22 Milwaukee 1 <sup>st</sup>                    | Retail (On-Off Sale) |
| Rick's Cafe               | Lots 2-6 Block 11 Mobridge Original                            | Retail (On-Off Sale) |
| The Gas Stop              | Lots 10-12 Block 1 Eklos 1 <sup>st</sup>                       | Retail (On-Off Sale) |
| Great Plains Family Rest. | Lot 1 & part of Lots 2, 3 & 9 Blk 43, NWTs 3 <sup>rd</sup> Add | Retail (On-Off Sale) |
| Merkel's Foods            | Lots 14-18 Block 21 Milwaukee 1 <sup>st</sup>                  | Retail (On-Off Sale) |
| Payless Foods             | Lots 4-15 Block 40 Grand Crossing                              | Retail (On-Off Sale) |
| Dollar General            | Dollar General Addition  | Retail (On-Off Sale) |
| Family Dollar             | N 250' Lot B, Shor Acres                                       | Retail (On-Off Sale) |

**FLIGHT INSPECTION AGREEMENT** - Moved by Yellow Boy, second by Mound and carried, to approve the agreement with the Department of Transportation FAA to provide a commissioning flight inspection of the PAPIs and the runway at the Mobridge Airport at a cost of \$15,202.08. This service will be reimbursable through AIP grant funds. The service is necessary in order to reopen the runway once the project is complete.

**FINAL PAY REQUEST SCHERR HOWE BATHROOMS** - Moved by O'Connell, second by Carlson and carried, to approve the final pay request to Kyburz Construction in the amount of \$7,500.00.

**CERTIFICATE OF COMPLETION** - Goldsmith reported that the final list of items have been completed. She is requesting the date be changed to reflect the actual dates the bathrooms were able to be opened to the public. Moved by Yellow Boy, second by Carlson and carried, to approve the Certificate of Completion for the Scherr Howe bathroom projected with the change of the date of completion to December 12, 2018.

**2019 POOL EMPLOYEES** - Moved by O'Connell, second by Laundreaux and carried, to approve the following salaries and employees for the 2019 pool season effective the date they begin working: Lifeguards: Geneva Grace Wollman - Head Lifeguard - \$12.25/hour; Mary Martin - WSI Lifeguard - \$12.00; Darcy Kelly, Conner Unterseher, Caitlyn Claymore, Keene Schlomer, Caden Halsey - \$9.60; Regan Stoick, Tyrel Thompson, Madison Eismann, Tish Mousseau - \$9.35. Attendants: Rachel Goldsmith - Head Attendant - \$12.25/hour; Sarah Cox - \$9.10, Lauren Thompson - \$9.10, Gennie Krause - \$9.10, Remi Ford - \$9.10, Ketch Claymore - \$9.10.

**SHOOTING RANGE AGREEMENT WITH GF&P** - Moved by Yellow Boy, second by Reichert and carried, to approve the Letter of Agreement with the SD Game, Fish & Parks to extend the Joint Powers of Agreement for another 5 years until December 31, 2024 for operation of the Mobridge Shooting Range.

**SOUTH MAIN FISHING POND PROJECT ENGINEERING AGREEMENT** - Moved by O'Connell, second by Carlson and carried, to approve the agreement with KLJ, Inc. to preform preliminary engineering services for the fishing pond project amount not to exceed \$14,000.

**SOIL EXPLORATION FOR SOUTH MAIN FISHING POND** - Moved by O'Connell, second by Carlson and carried, to approve the agreement with Soil Technologies in the amount of \$5,500 to explore the condition of the soil at the site of the proposed South Main Fishing Pond site.

**ENGINEERING AGREEMENT FOR LEGION COMPLEX** - Moved by Mound, second by Yellow Boy and carried, to approve the agreement with KLJ, Inc. to preform preliminary engineering of the drainage issue at Legion Complex amount not to exceed \$4,000.

**STEP INCREASE** - Moved by Yellow Boy, second by Carlson and carried, to approve a step increase for Staci Wilson, part time librarian, increasing her hourly wage from \$12.04 to \$12.41 effective May 27, 2019.

## **DISCUSSION AND INFORMATION**

**2018 ANNUAL REPORT** – Beck presented the 2018 Annual Report to the Council.

**AWARDS** - Wastewater Operations and Water Operations Awards were presented to employees of those departments. Tree City Designation award was presented.

**ARTIST OF THE MONTH** - Staci Street

**SPRING CLEAN UP IS MAY 20-25<sup>TH</sup>**

**RECOGNITION OF COLE DAVIS** – Carlson recognized wrestler Cole Davis for his outstanding achievements.

### **PAYMENT OF BILLS:**


Moved by Carlson, second by Laundreaux and carried, to approve the following bills for payment:  
Aflac, insurance-1,258.32 ;Banyon Data Systems, prof services-595.00 ;Allen Bohle, travel-118.00 ;Aqua Pure, chemicals-3,937.63 ;At&T, utilities-169.64 ;Blackstone Publishing, books-99.74 ;Bridge City Small Engine, repairs-207.04 ;Butler Machinery, equipment maintenance-282.84 ;C N A Surety, insurance-126.00 ;Cain Law Office, attorney fees-60.00 ;Cam Wal Electric, utilities-514.18 ;Cardmember Services, other/supplies-69.75 ;CenterPoint Large Print, books-46.74 ;Central Diesel, supplies-215.15 ;Century Link, utilities-996.19 ;Chamber of Commerce, other-7,469.00 ;Chief Supply, supplies-49.49 ;Clerk of Courts, garnishment-900.00 ;Cole Papers, supplies-306.92 ;Credit Collections Bureau, garnishment-665.68 ;Dakota Electronics, prof services-4,939.15 ;Dakota Glass & Alignment, equipment maintenance-1,597.56 ;Dakota Sound Systems, repairs-777.50 ;Dean Schilling, travel-130.40 ;Deputy Finance Officer, postage-35.10 ;Dish TV, utilities-64.06 ;Don Blankart, supplies-80.00 ;Dougherty & Co., prof services-300.00 ;Dwight Baumann, prof services-54.00 ;Environmental Toxicity Control, water samples-1,077.55 ;Farmers Union Oil, LP gas-11,591.19 ;First National Bank, loan payment-44,555.00 ;Fleet Services, gasoline-1,587.58 ;Galls, uniforms-409.00 ;Gas N Goodies, gasoline-122.67 ;Gienger Sales, supplies-164.00 ;Grand Central, vehicle maintenance-42.75 ;Graymont, chemical-3,710.13 ;Great Western Bank, HS A contributions-7,339.02 ;Great Western Bank, payroll taxes-38,319.19 ;Great Western Bank, other-734.68 ;GTC Auto Parts, repairs-651.51 ;Hach Company, chemical-274.95 ;Hase Plumbing, repairs-3,041.66 ;Hawkins, chemical-3,629.14 ;Heartland Waste, prof services-20,391.75 ;Hieman Fire Equipment, supplies-150.00 ;High Point Networks, computer repairs/software-10,035.48 ;Hoffman Law, attorney fees-218.75 ;Ingram, books-392.45 ;International Institute of Municipal Clerks, dues-170.00 ;J&M One Stop, prof services-95.00 ;Jensen Rock & Sand, supplies-16.98 ;JGE, repairs-61.04 ;JP Cooke Co., supplies-60.50 ;Key Ins., insurance-4,495.00 ;KLJ, prof services-1,475.37 ;Kurt Schmaltz, prof services-30.00 ;Language Line, prof services-90.00 ;Levi Jensen, refund-750.00 ;Library Director, other-46.86 ;Light & Siren, vehicle maintenance-619.00 ;Marco, Inc., copier-660.68 ;Matheson Tri State, supplies-53.91 ;MDU, utilities-17,940.53 ;Merkels, supplies-29.20 ;Metering & Technology, meters-761.41 ;Michael Todd, supplies-576.75 ;Mid-American Research Chemical, supplies-390.90 ;Midco, utilities-185.00 ;Milliken Electric, building maintenance-449.26 ;Mobr Gas Co., LP gas-95.25 ;Mobr Tribune, other-45.00 ;Mobridge Hardware, supplies-407.56 ;Mobridge Tribune, publishing-1,019.92 ;Moore Engineering, prof services-2,375.00 ;MVTL, water samples-471.50 ;Nancy Deckert, refund-24.21 ;North Central Steel, building maintenance-80.60 ;Oahe Vet, prof services-250.00 ;Office Depot, office supplies-275.32 ;Office Depot, supplies-417.83 ;Payless Foods, supplies-59.20 ;Payment Services Network, prof services-4.95 ;Pheasantland Industries, supplies-386.55 ;Pollard Water, storm sewer-1,099.52 ;Premier Equipment, repairs-1,192.93 ;Quenzer Electric, repairs-961.71 ;Rees Communications, radio maintenance-170.00 ;Riteway Business Forms, supplies-1,235.41 ;Ron's Repair, repairs-72.95 ;Runnings, supplies-1,433.72 ;SD Assn of Rural Water, dues-850.00 ;SD Dept of Health, water samples-283.00 ;SD Dept of Revenue, vehicle maintenance-11.00 ;SD Dept of Transportation, SIB Loan-25,000.00 ;SD Magazine, other-25.00 ;SD One Call, prof services-1.05 ;SD Redbook Fund, prof services-150.00 ;SD Retirement, retirement-20,217.16 ;SD State Treasurer, sales tax-1,623.51 ;SDRS Supplemental Retirement, retirement-225.00 ;Servall, supplies-29.47 ;Sherwin Williams, supplies-1,402.55 ;Showcases, supplies-152.88 ;Slater Oil, diesel/gasoline-1,861.66 ;Tri State Water, supplies-51.10 ;Tyler Polzen, prof services-300.00 ;US Post Office, postage-516.88 ;USA Blue Book, repairs-197.95 ;USDA-Rural Development, loan payment-2,925.00 ;USDA-Rural Development, loan payment-2,373.00 ;Valley Telecomm., utilities-850.16 ;Van

Diest Supply, spraying-4,708.80 ;Venture Comm., utilities-424.09 ;Verizon Wireless, cell phone-472.13 ;Vessco, repairs-493.29 ;Walworth County Emergency Management, radio maintenance-535.56 ;Walworth County Treasurer, prof services-50.40 ;Wastecorp Pumps, repairs-229.54 ;Wellmark BC/BS, health insurance-16,067.46 ;West River Telecommunications, utilities-3,374.46 ;Western Communications, supplies-48.63 ;Wilson Designs, other-24.00.

Salaries: Administration-5,414.27; City Administrator-5,000.00; Police Dept-52,273.96; Street Dept-10,246.52; Park Dept-3484.34; Library-6,389.84; 24/7-829.36; Water Dept-14,244.13; Sewer Dept-10,147.94.

There being no further business to come before the council, the meeting adjourned at 6:25 PM on a motion by Yellow Boy, second by Carlson and carried.

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

  
\_\_\_\_\_  
Gene Cox, Mayor

**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.

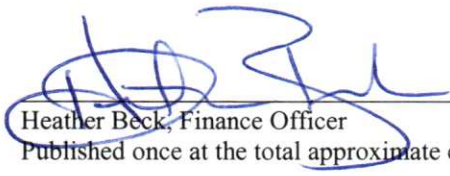
**PAYMENT OF BILLS:**

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.





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



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Gene Cox, Mayor

**MOBRIDGE CITY COUNCIL  
REGULAR MEETING  
July 10, 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 Wednesday, July 10, 2019 at 5:07 PM. Mayor Gene Cox, City Finance Officer Heather Beck, City Administrator Christine Goldsmith, and the following council persons were present: Reichert, O'Connell, Yellow Boy and Carlson. Mound and Laundreaux were absent.

**AGENDA:**

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

**MINUTES:**

Moved by Yellow Boy, second by O'Connell and carried, to approve the minutes from the June 11, 2019 regular meeting.

**DEPARTMENTS:**

**ZONING – BUILDING PERMITS** - The following building permits were approved and issued by Zoning Officer Duane Martin for the month of June: Sam Merkel – 420 8<sup>th</sup> St E, build back yard fence; Cody Johnson – 819 4<sup>th</sup> Ave W, addition to home; Terry While – 615 4<sup>th</sup> Ave E, build side yard fence; Jade Mound – 919 3<sup>rd</sup> St E, install steel roofing on garage; Mitch Voller – 921 10<sup>th</sup> St W, install egress window; Darcy Dykhouse – 614 11<sup>th</sup> St W, build fence; Kenny Jensen – Shor Acres Addn, build storage buildings; Oahe Car Wash – 622 W Grand Crossing, build fence; Zach Milliken – 1822 7<sup>th</sup> St E, 20 x 24 steel building; Zion Lutheran Church – 814 5<sup>th</sup> Ave W, remove & replace curb, gutter and sidewalk; Jason Weisbeck – 415 3<sup>rd</sup> Ave W, move in 14 x 21 shed in backyard; Jason Weisbeck – 1201 N Main St, build 30 x 30 building in back yard; and Glen Valley – 914 1<sup>st</sup> Ave E, add porch, replace fence, curb & gutter, pour driveway.

**WATER/WW DEPT**

**SURPLUS MOWERS** – Beck requested approval to surplus two mowers. Moved by Reichert, second by Yellow Boy and carried, to surplus two grasshopper mowers and have them appraised.

**POLICE DEPT – Chief Shawn Madison**

**STEP INCREASE** – Moved by Carlson, second by O'Connell and carried, to approve a step increase for dispatcher Cindy Rische increasing her hourly wage from \$15.14 to \$16.11 effective June 24, 2019. Rische completed her dispatch certification.

**PART TIME DISPATCH HIRE** – Moved by Yellow Boy, second by O'Connell and carried, to approve hiring Bobbi Demery as a part time fill in dispatcher at \$18.22 per hour.

**NEW BUSINESS:**

**PAY REQUEST AIRPORT RUNWAY PROJECT** – Moved by Carlson, second by Reichert and carried, to approve pay request no. 3 in the amount of \$501,251.85 to Morris, Inc. for the airport runway project.

**FAA LEASE AGREEMENT** – Moved by Carlson, second by Reichert and carried, to approve the lease agreement with Federal Aviation Administration until the year 2039 to place an equipment shelter at the airport at no cost to the FAA.

**WEST NILE GRANT** – Moved by O'Connell, second by Carlson and carried, to approve terms of the grant from SD Dept of Health in the amount of \$3,530 for the supplies and equipment for mosquito control efforts.

**LIFEGUARD NEW HIRE** – Moved by Yellow Boy, second by O'Connell and carried, to approve the hiring of Bailey Keller for the position of lifeguard at \$9.35 per hour.

**WAGE CORRECTION** – Moved by Carlson, second by O'Connell and carried to approve a wage correction for Geneva Wollman at \$14.00 per hour effective March 11, 2019.

**NEW HIRE DEPUTY FINANCE OFFICER** – Moved by Carlson, second by Yellow Boy and carried, to approve hiring Alicia Naasz as Deputy Finance Officer at \$15.00 per hour effective July 15, 2019.

**INCREASE EXPENDITURE ACCOUNT** – Moved by Reichert, second by O’Connell and carried, to approve increasing the police department’s vehicle maintenance expenditure account in the amount of \$2,896.33 for an insurance payment.

**DISCUSSION AND INFORMATION**

**5 YEAR STRATEGIC PRIORITIES** – The Mayor presented his 5 year strategic priorities.

- Airport Runway Reconstruction
- Scherr Howe Basketball Court & Stage Floors
- Fire Hall
- Housing Availability Expanded
- Legion Complex Upgrades
- Storm Sewer Drainage System
- Street Improvements
- Waste Water Plant Improvements
- Water Intake Plant Upgrades
- Youth Fishing Pond
- Street Shop

**PAYMENT OF BILLS:**

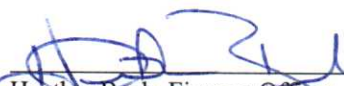
Moved by Carlson, second by Reichert and carried, to approve the following bills for payment:

Aflac, insurance-863.36 ;Banyon Data Systems, software/support-2,255.00 ;Amazon, uniforms-144.41 ;American Red Cross, training-266.00 ;Aqua Pure, chemicals-4,376.15 ;Banyon Data Systems, prof services-195.00 ;Beadles Chevy, vehicle maintenance-3,396.33 ;Beadles Sales, vehicle maintenance-16.34 ;Brady Fuhrer, travel-233.08 ;Bridge City Bait, supplies-13.99 ;Butler Machinery, equipment-19,850.65 ;Cain Law Office, attorney fees-80.00 ;Cam Wal Electric, utilities-489.87 ;Cardmember Service, software-106.50 ;Cardmember Services, other/supplies-69.75 ;Carlson Services, prof services-195.00 ;CenterPoint Large Print, books-46.74 ;Century Link, utilities-1,152.60 ;Chad Baumgarten, training-400.00 ;Chamber of Commerce, other-7,053.87 ;Christine Goldsmith, supplies/travel-265.39 ;Clerk of Courts, garnishment-600.00 ;Coca Cola, concession stand-835.75 ;Credit Collections Bureau, garnishment-522.06 ;Curtis Huffman, travel-34.00 ;Dady Drug, supplies-2.09 ;Dakota Glass, vehicle maintenance-20.00 ;DISH TV, utilities-32.03 ;Dwight Bauman, repairs-61.20 ;Ebsco, other-414.30 ;Environmental Resource Assoc., chemicals-345.14 ;Environmental Toxicity Control, water samples-585.00 ;Farmers Union Oil, propane-5,381.60 ;Fischer Scientific, chemical-367.12 ;Fleet Services, gasoline-1,291.62 ;Gale, books-40.00 ;Gas N Goodies, gasoline/supplies-1,305.73 ;Gienger Sales, supplies-172.00 ;Grand Central, gasoline/tires/vehicle maintenance-87.76 ;Graymont, chemical-4,370.16 ;Great Western Bank, HS A contributions-4,658.84 ;Great Western Bank, other/uniforms/travel-1,163.95 ;Great Western Bank, payroll taxes-31,642.91 ;Greggs Drilling, prof services-500.00 ;GTC Auto Parts, repairs-312.62 ;Hase Plumbing, repairs-968.99 ;Hawkins, chemical-5,655.03 ;Heartland Waste, prof services-20,511.00 ;Hett Mobr Candy, concession stand/supplies-826.62 ;High Point Networks, computer repairs-462.00 ;Hoffman Law, attorney fees-398.00 ;Homestead Building Supplies, repairs-288.82 ;ICMA, dues-520.00 ;Ingram, books-211.91 ;Kasey Roesler, travel-233.08 ;KLJ, prof services runway project-15,913.05 ;Lance Striklin, vehicle maintenance-450.00 ;Larry's Lock & Key, prof services-55.00 ;Lucky's Gas N More, gasoline/diesel-93.70 ;Marco, Inc., copier-344.35 ;MDU, utilities-20,385.58 ;Merkels, supplies-51.76 ;Merkels, supplies-19.35 ;Metering & Technology Solutions, meters-1,046.54 ;Milliken Electric, building maintenance-592.17 ;Mobr Gas Co, building repair-186.00 ;Mobr Senior Center, other-2,500.00 ;Mobridge Garden Club, garden club-500.00 ;Mobridge Hardware, supplies-1,197.34 ;Mobridge Tribune, publishing-332.30 ;Mobridge Youth Organization, MYO-15,000.00 ;Morris, prof services-501,251.85 ;MVTL, chemicals-978.00 ;Oahe Landscapes, prof services-431.97 ;Oahe Vet, prof services-340.00 ;Office Depot, supplies-821.37 ;Payless foods, supplies/concession-1,459.97 ;Payment Services Network, prof services-4.95 ;Prairie Heating & Air, building maintenance-3,252.17 ;Premier Equipment, repairs-92.13 ;Quenzer Electric, repairs-2,940.79 ;Runnings, supplies-2,979.98 ;SD Dept of Health, water samples-1,075.00 ;SD One Call, prof services-70.35 ;SD Redbook Fund, training-30.00 ;SD Retirement, retirement-14,011.36 ;SD State Treasurer, sales tax-2,912.59 ;SD Unemployment Ins,

unemployment-572.37 ;SDRS Supplemental Retirement, retirement-150.00 ;Servall, supplies-70.94 ;Showcases, supplies-189.27 ;Slater Oil, gasoline/diesel-1,365.03 ;the Open Canvas, prof services-491.13 ;Traffic Solutions, prof services-45.92 ;Tri State Water, supplies-32.55 ;Tumbleson Lawn Service, repairs-330.00 ;Unum Life, insurance-6.00 ;US Post Office, postage-522.20 ;US Postal Service, postage-68.50 ;USDA-Rural Development, loan payment-2,925.00 ;USDA-Rural Development, loan payment-2,373.00 ;Valley Telecomm., utilities-832.16 ;Venture Comm., utilities-424.09 ;Verizon Wireless, cell phone-472.22 ;Voyager Fleet, gasoline-38.99 ;Walworth County ROD, prof services-60.00 ;Wellmark BC/BS, health insurance-16,734.04 ;West River Telecommunications, utilities-3,448.35 ;William Pollock, supplies-80.00.

Salaries: Administration-10,441.45; City Administrator-5,000.00; Police Dept-59,247.75; Fire Dept – 550.00; Street Dept-12,091.65; Pool – 14,705.51; Park Dept-10,851.00; Library-6,401.40; Zoning – 583.33; 24/7-829.36; Water Dept-14,694.65; Sewer Dept-10,454.56.

There being no further business to come before the council, the meeting adjourned at 5:23 PM on a motion by Carlson, second by O'Connell and carried.

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

  
\_\_\_\_\_  
Gene Cox, Mayor

**MOBRIDGE CITY COUNCIL  
REGULAR MEETING  
August 13, 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, August 13, 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, Reichert, Laundreaux, O'Connell, Yellow Boy and Carlson.

**AGENDA:**

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

**MINUTES:**

Moved by O'Connell, second by Reichert and carried, to approve the minutes from the July 10, 2019 regular meeting. Mound and Laundreaux abstained.

**VISITORS:**

**Toby Morris, Dougherty & Company** – Morris spoke to the Council by phone to explain an opportunity to refinance the bonds that were issued for the pool. If the City were to refinance at today's interest rates, it would lower the debt service costs by approximately \$300,000-350,000. He explained that nothing the Council does tonight will lock the City into anything. Communication will be kept open so when the time is right the City will be in a position to take advantage of interest rates.

Moved by Yellow Boy, second by Reichert and carried, to approve Resolution 19-05, authorizing the amendment of the lease and the refunding of certain certificates of participation series 2014 and approving and authorization of related documents.

**RESOLUTION 19-05**

**RESOLUTION AUTHORIZING THE AMENDMENT OF THE LEASE AND THE  
REFUNDING OF CERTAIN CERTIFICATES OF PARTICIPATION, SERIES 2014 AND  
APPROVING AND AUTHORIZATION OF RELATED DOCUMENTS**

**WHEREAS**, the City of Mobridge (the "City") and The First National Bank in Sioux Falls, Sioux Falls, South Dakota (the "Trustee") have entered into a Ground Lease, dated July 1, 2014 (the "Ground Lease"), whereby the City leases land to the Trustee; and

**WHEREAS**, the Trustee caused the construction of a swimming pool on the Land (the "Facilities") and the Trustee and City have entered into a Lease-Purchase Agreement, dated July 1, 2014 (the "Lease"), by which the Trustee subleases its leasehold interest in the Land and leases its interest in the Facilities to the City with the option to purchase the Facilities at the end of the Lease; and

**WHEREAS**, a trust and Trust Fund have been created by the City and the Trustee where the City assigned to the trust its interest in and to the Lease, including its right to receive Lease Payments thereunder, and the Ground Lease, and to issue Certificates of Participation (the "Series 2014 Certificates"), the Series 2014 Certificates together with any Additional Certificates issued as provided in the Trust Indenture (hereinafter referred to as the "Certificates") in the trust, representing undivided interests in the Lease and the right to receive the Lease Payments thereunder; and

**WHEREAS**, Pursuant to Section 3.05 and 3.20 of the Trust Indenture, the City at its option may direct the Trustee to issue refunding certificates; and

**WHEREAS**, Dougherty & Company LLC (the "Original Purchaser") has agreed to purchase the Series 2019 Certificates; and

**WHEREAS**, a portion of the proceeds of the Series 2019 Certificates will be used to refund the December 1, 2020 – December 1, 2034 maturities of the Certificates of Participation, Series 2014 in the

aggregate principal amount of \$2,280,000 (the "Refunded Series 2014 Certificates") at a price equal to the principal amount thereof plus accrued interest to date of redemption; and

**WHEREAS**, the Series 2019 Certificates are to be issued in full conformance with the Trust Indenture and SDCL 6-8B-30 through 6-8B-52.

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Mobridge, South Dakota, as follows:

1. **Definitions.** Capitalized terms not defined herein shall have the meanings as defined in the Lease or Trust Indenture.

2. **Cost Savings.** The Council hereby finds and determines that the refunding of the Series 2014 Certificates will lower debt service costs and will be in the best interests of the citizens and taxpayers of this City.

3. **Authorization to amend Lease and refund Certificates.** The City hereby authorizes the Mayor, Finance Officer and Trustee to enter into such agreements as may be necessary to issue Refunding Certificates of Participation, Series 2019 (the "2019 Certificates") in order to refund the Series 2014 Certificates under the Lease, including but not limited to the Series 2019 Certificates, the First Supplemental Trust Agreement, the Lease amendment and such other documents or certificates that may be required by the Trust Indenture or bond counsel.

4. **Annual Appropriation Lease.** The City will pay to the Trustee promptly when due, subject to annual appropriation, all of the Lease Payments (as defined in the Lease) and other amounts required by the Lease. To provide moneys to make such payments, the City will include in its annual budget, for each fiscal year during the term of the Lease, moneys sufficient to pay and for the purpose of paying all Lease Payments and other amounts payable under the Lease, and will take all other actions necessary to provide moneys for the payment of the obligations of the City under the Lease from sources of the City lawfully available for this purpose. The agreements of the City in this paragraph are subject to the provisions for termination set forth in the Lease. The City, subject to its option of nonappropriation, has authorized a property tax levy in amounts sufficient to pay principal and interest on the Certificates. Pursuant to an election by the residents of the City on April 8, 2014 (the "Opt Out Election"), the City voted to opt out of certain property tax limits and authorized a tax levy in the amount of up to \$200,000 per year for 20 years (the "Special Levy").

5. **Form of Documents.** Forms of the First Supplemental Trust Agreement, the Lease Amendment and the Continuing Disclosure Certificate are on file in the office of the Finance Officer of City of Mobridge and are open for public inspection at regular business hours. The documents are approved for execution with such insertions, deletions and variances as deemed necessary. The issuance of the Series 2019 Certificates is approved. The City consents to the distribution of an Official Statement in connection with the sale of the Series 2019 Certificates which contains financial information relating to the City.

6. **Continuing Disclosure.** The Mayor and Finance Officer are authorized and directed to execute and deliver a Continuing Disclosure Certificate to assist the Participating Underwriters in complying with SEC Rule 15c2-12(b)(5) for full disclosure (The "Rule"). The Continuing Disclosure Certificate shall be entered into for the benefit of the holders of the certificates and shall constitute an undertaking to provide or cause to be provided the annual financial information specified therein and to give notice of the occurrence of the Listed Events specified therein, each in the manner specified therein, as required by the Rule. The provisions of the Continuing Disclosure Certificate are incorporated herein as though fully specified in this paragraph.

7. **Authorization of Officers.** The Mayor and Finance Officer are authorized and directed to prepare and furnish a certified copy of this resolution and such other affidavits and certificates (including but not limited to the Continuing Disclosure Certificate and any others required by bond counsel) as may be

required in connection with the sale of the Series 2019 Certificates. All such certified copies, certificates and affidavits shall constitute representations of the City as to the truth of all statements made by the City and contained therein. Such officers are further authorized and directed to execute and deliver such collateral certificates and agreements as may be necessary or convenient in connection with the issuance of the Refunding Certificates. In the event any of the officers of the City authorized to execute documents under this resolution shall for any reason be unable to do so, any member of the school board of the City, or any other officer of the City, is hereby directed and authorized to do so on behalf of the City, with the same effect as if executed by the officer authorized to do so in this resolution.

8. **Incontestability.** The Lease amendment and the Series 2019 Certificates are to be issued in full conformance with the Trust Indenture and SDCL §§ 6-8B-30 through 6-8B-52 and are incontestable for any purpose after delivery for value.

9. **Tax Exemption Covenant.** The City covenants to comply with all provisions of the Internal Revenue Code of 1986 which are necessary to preserve the tax exempt status of the interest component of the payments made and to be made under this Lease, including, without limitation, the investment and rebate provisions of Section 148, the prohibition against federal guaranties under Section 149 (b) and the information reporting requirements of Section 149 (e). The City covenants and agrees that it will not take any action which would have the effect of subjecting the Interest to be paid hereunder to federal income taxes nor will the City fail to take any action which failure could result in subjecting the Interest to be paid hereunder to federal income taxes.

10. **Qualified, Tax-Exempt- Obligation.** The City Council hereby designates the Lease amendment as a "qualified tax-exempt obligation" for purposes of Section 265(b)(3) of the Code relating to the disallowance of interest expense for financial institutions, and hereby finds that the reasonably anticipated amount of qualified tax-exempt obligations (within the meaning of Section 265(b)(3) of the Code) which will be issued by the City and all subordinate entities during calendar year 2014 including the issuance of the Lease does not exceed \$10,000,000.

**POOL EMPLOYEE RECOGNITION** – Mayor Cox recognized pool employees for their actions following an accident where a child fell off the high dive onto the concrete. Those employees were Connor Unterseher, Darcy Kelly, Caitlyn Claymore, Gennie Krause, Sarah Cox and Rachel Goldsmith.

**Jesse Konold, Rodeo Foundation** – The foundation is installing an LED sign at the rodeo grounds to advertise Mobridge year round. They are requesting permission to hook onto power at the existing street light and the City covering the cost of electricity at about \$40-60 per month. Moved by Carlson, second by Mound and carried, to approve the request.

#### **DEPARTMENTS:**

**ZONING – BUILDING PERMITS** - The following building permits were approved and issued by Zoning Officer Duane Martin for the month of July: Jeremy Huber, 108 20<sup>th</sup> St E – build addition to garage; Chris Keller, 722 1<sup>st</sup> Ave W – replace existing fence; Chance Jones, 703 6<sup>th</sup> Ave W – build 10x10 deck; Tim Quenzer, 110 20<sup>th</sup> St W – set 16 x 30 shed next to existing garage; Bridge City Marina, Indian Creek – remove and replace office & deck; Ray Quenzer, 1016 4<sup>th</sup> Ave W – build garage; Leland Berndt, 1009 4<sup>th</sup> Ave W – build deck and handicap ramp; Matthew Bowen, 2910 10<sup>th</sup> Ave W – addition, 2 car garage and remodel interior; Orland Geigle, 305 8<sup>th</sup> Ave E – remove manufactured home; Clayton Anderberg, 801 E Grand Crossing – remodel interior; Randy Hanson, 1122 10<sup>th</sup> Ave W – install swim spa and fence; David Nisbet, 1108 9<sup>th</sup> Ave W – replace decks; Jim Cerney, 112 7<sup>th</sup> St W – replace deck; and Bill Gilbert, 309 2<sup>nd</sup> Ave W – replace front step.

#### **POLICE DEPT – Chief Shawn Madison**

**NEW HIRE** – Moved by Carlson, second by Laundreaux and carried, to approve hiring Aaron Vogel as a part time officer at \$20.13 per hour.

#### **NEW BUSINESS:**

**TEMPORARY LIQUOR LICENSE** – Hearing no opinion for or against, moved by Yellow Boy, second by Laundreaux and carried, to approve a special event license to Pauley's Pub to operate on 2<sup>nd</sup> St W to the alley June 29, 2019.

**PAY REQUEST FOR RUNWAY PROJECT** – Moved by Yellow Boy, second by Mound and carried, to approve Pay Request No. 4 in the amount of \$535,810.07 to Morris, Inc. for the airport runway project.

**CEMETERY DEED** – Moved by Reichert, second by Mound and carried, to approve a cemetery deed transferring Grave No. 1, Lot 34 in Block C in Greenwood Cemetery from the City of Mobridge to Kim Fredericks.

**CHAMBER LEASE** – Moved by Mound, second by Reichert and carried, to approve the renewal of the lease of Scherr Howe Arena southwest office space for a term of 5 years.

**STEP INCREASE** – Moved by Yellow Boy, second by Reichert and carried, to approve a step increase for Boyd Naasz, water plant manager, increasing his hourly wage from \$22.86 per hour to \$23.12 effective August 5, 2019.

**MEMBERS OF THE FIRE DEPT** – Kris Mosset, Mitch Voller and Steve Schneider have expressed interest in being on the fire dept. Only Mosset and Voller have turned in applications. Moved by Mound, second by Reichert and failed (2-4), to accept all three as members. Moved by Carlson, second by Yellow Boy and carried (4-2), to approve Mosset and Voller on the fire dept and Schneider as soon as his application is received.

**DISCUSSION & INFORMATION ITEMS:**

**MEMORIAL TREE PROGRAM** – Goldsmith presented information to the Council on a memorial tree program. People can purchase the tree for \$200. The tree is planted and cared for by the City. Folks can also add a plaque to the tree for an additional cost.

**BOARD RETREAT** – Council were reminded of the upcoming board retreat scheduled for August 19, 2019 at 3:00 PM

**SPECIAL COUNCIL MEETING** – Council were also reminded of a special council meeting on August 27, 2019 at 5:30 PM.

**PAYMENT OF BILLS:**


Moved by Carlson, second by O'Connell and carried, to approve the following bills for payment:  
Aflac, insurance-863.36 ; AE2S, prof services-249.00 ; Arbor Day Foundation, supplies-49.80 ; At&T, utilities-471.05 ; Beadle Ford, vehicle maintenance-1,229.36 ; Bismarck Tribune, other-620.00 ; Bridge City Small Engine, truck maintenance-307.16 ; Brodart, supplies-139.21 ; Cain Law Office, attorney fees-80.00 ; Cam Wal Electric, utilities-490.13 ; Capital Journal, other-255.00 ; Cardmember Services, other/supplies-69.75 ; CenterPoint Large Print, books-46.74 ; Century Link, utilities-1,249.46 ; Chamber of Commerce, deposit refund-537.00 ; Chamber of Commerce, other-9,658.40 ; Chief Supply Corp, supplies-40.00 ; Clarke Mosquito Control, repairs-860.46 ; Clerk of Courts, garnishment-600.00 ; Coca Cola, concession stand-901.75 ; Core & Main, supplies-235.29 ; Credit Collections Bureau, garnishment-522.06 ; Dacotah Bank, insurance-50.00 ; Dady Drug, supplies-100.59 ; Dakota Glass, supplies-89.07 ; Dakota Glass, vehicle maintenance-57.69 ; Deputy Finance Officer, postage-55.36 ; DISH TV, utilities-32.03 ; Farmers Union Oil, propane-1,568.00 ; Fisher Scientific, chemicals-134.81 ; Fleet Services, gasoline-1,935.69 ; Gas N Goodies, gasoline/supplies-480.89 ; Geffdog Designs, uniforms-400.74 ; Gienger Sales, supplies-112.00 ; Graymont, chemical-4,360.34 ; Great Western Bank, HS A contributions-4,656.53 ; Great Western Bank, payroll taxes-32,328.30 ; Great Western Bank, prof services/repairs/supplies-118.68 ; Gregg's Drilling, prof services-5,442.96 ; GTC Auto Parts, repairs/supplies-182.25 ; Hach Company, chemicals-58.49 ; Hase Plumbing, building maintenance-586.97 ; Hawkins, chemical-5,299.78 ; Heartland Waste, prof services-20,700.75 ; Hett Mobr Candy, concession stand supplies-1,190.63 ; High Point Networks, computer repair-418.25 ; Hoffman Law, attorney fees-250.00 ; Homestead Building Supplies, supplies-2,131.20 ; Ingram, books-325.19 ; Jensen Rock & Sand,




street repairs/cold mix-41,572.91 ; Jessica Lipp, refund-30.00 ; Joshua Fischer, other-161.85 ; Julie Reimer, refund-15.00 ; KCL, insurance-362.19 ; KLJ, contract services-2,132.80 ; KLJ, prof services runway project-20,260.47 ; Kohlman, Biersbach & Anderson, prof services-11,650.00 ; Kyle Jensen, deposit refund-500.00 ; Kylie Keller, refund-30.00 ; Language Line, prof services-180.00 ; Laura Maier, travel-11.00 ; Lee & Jundt, vehicle maintenance-2,141.50 ; Library Director, books-40.00 ; Lifeguards, training reimbursement-1,350.00 ; Lucky's Gas N More, gasoline/diesel-458.90 ; Marco, copier-330.39 ; MDU, utilities-23,469.88 ; Merkels, supplies-6.79 ; Midco, utilities-185.00 ; Mobridge Hardware, supplies-673.39 ; Mobridge Regional Hospital, training-80.00 ; Mobridge Tribune, publishing/supplies-1,005.32 ; Morris, prof services-535,810.07 ; Nartec, supplies-428.80 ; Oahe Hills Golf Course, repairs-4,642.35 ; Office Depot, supplies-440.40 ; Payless foods, supplies/concession-1,374.14 ; Payment Services Network, prof services-4.95 ; Plunkets, prof services-127.76 ; PowerPhone, prof services-729.00 ; Premier Equipment, mower/repairs-23,270.96 ; RDO Equipment, equipment repairs-513.31 ; Rees Communications, radio maintenance-207.00 ; Runnings, supplies-2,208.20 ; SD Dept of Health, water samples-348.00 ; SD Motor Vehicle Division, supplies-280.15 ; SD One Call, prof services-57.75 ; SD Retirement, retirement-13,980.04 ; SD State Treasurer, sales tax-2,383.27 ; SDRS Supplemental Retirement, retirement-150.00 ; Servall, supplies-485.14 ; Slater Oil, gasoline/diesel/propane-1,984.46 ; Stephanie Larson, refund-134.12 ; The Open Canvas, supplies-260.40 ; Tri State Water, supplies-36.40 ; US Postal Service, postage-970.35 ; USDA-Rural Development, loan payment-2,925.00 ; USDA-Rural Development, loan payment-2,373.00 ; Valley Telecomm., utilities-855.16 ; Venture Comm., utilities-424.09 ; Verizon Wireless, cell phone-476.42 ; Vessco, repairs-312.95 ; Voyager Fleet, gasoline-780.83 ; Water Resources, building maintenance-160.03 ; Wellmark BC/BS, health insurance-12,596.51 ; West River Telecommunications, utilities-3,536.36 ; Western Communications, supplies-465.80.

Salaries: Administration-7,412.88; City Administrator-5,000.00; Police Dept-55,536.31; Fire Dept – 550.00; Street Dept-12,440.09; Pool – 14,239.05; Park Dept-11,089.55; Library-6,810.47; Zoning – 583.33; 24/7-740.50; Water Dept-17,870.18; and Sewer Dept-11,181.12.

There being no further business to come before the council, the meeting adjourned at 6:07 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

**MOBRIDGE CITY COUNCIL  
SPECIAL MEETING  
August 19, 2019**

Pursuant to due call and notice thereof, a Special Meeting of the Common Council of the City of Mobridge, South Dakota was held at the City Hall in said City on Monday August 19, 2019 at 3:00 PM. Mayor Gene Cox, City Administrator Christine Goldsmith, Finance Officer Heather Beck, and the following councilpersons were present: Laundreaux, Reichert, O'Connell, and Yellow Boy. Absent were Mound and Carlson. Others present: Paul Thares, SDSU Community Vitality Field Specialist.

**BOARD RETREAT**

The Council had a board retreat. No action was taken.

There being no further business to come before Council, the Mayor adjourned the meeting at 7:27 PM.

  
Heather Beck, Finance Officer

  
Gene Cox, Mayor

Published once at the total approximate cost of \$

**MOBRIDGE CITY COUNCIL  
SPECIAL MEETING  
August 20, 2019**

Pursuant to due call and notice thereof, a Special Meeting of the Common Council of the City of Mobridge, South Dakota was held at the City Hall in said City on Tuesday August 20, 2019 at 12:00 PM. Mayor Gene Cox, City Administrator Christine Goldsmith, Finance Officer Heather Beck, and the following councilpersons were present: Mound, Laundreaux (by phone), Reichert, O'Connell, and Yellow Boy. Absent was Carlson.

*Mound entered the meeting at 12:03 PM*

**Change Order No. 1 Airport Project**

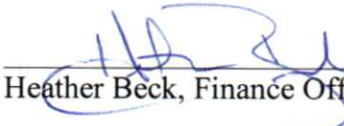
Told Goldsmith, KLJ Engineering, was present to discuss the change orders. No. 1 is an increase of \$3,610.00 to install edge drain pipe around the turnarounds. 100% paid for by the grant. Moved by Mound, second by Reichert and carried, to approve Change Order No. 1 for the airport runway project.

**Change Order No. 2 Airport Project**

This change order is to install baffles around the PAPI lights in the maximum amount of \$6,152.50. This is to assist pilots in clearly seeing the runway. This change order will be a cost to the City of 5% of the project cost. Moved by Laundreaux, second by Reichert and carried, to approve Change Order No. 2 for the airport runway project.

Discussion on beacon.

There being no further business to come before Council, moved by Reichert, second by Mound and carried to adjourn the meeting at 12:17 PM.

  
\_\_\_\_\_  
Heather Beck, Finance Officer

  
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Gene Cox, Mayor

Published once at the total approximate cost of \$

**MOBRIDGE CITY COUNCIL  
SPECIAL MEETING  
August 27, 2019**

Pursuant to due call and notice thereof, a Special Meeting of the Common Council of the City of Mobridge, South Dakota was held at the City Hall in said City on Tuesday August 27, 2019 at 5:30 PM. Mayor Gene Cox, City Administrator Christine Goldsmith, Finance Officer Heather Beck, and the following councilpersons were present: Mound, Laundreaux, Reichert, O'Connell, and Yellow Boy. Absent was Carlson.

**AIRPORT MANAGEMENT BID**

One bid was received from Tyler Hearnen in the amount of \$3,950 per month for 3 years. Moved by Yellow Boy, second by O'Connell and carried (4-1), to approve the Operating Agreement bid from Hearnen for a 3 year contract. Reichert voted no.

**AIRPORT GRANT WITH FAA**

Moved by Reichert, second by Mound and carried, to approve the grant agreement with the Federal Aviation Administration to replace runway 12-30 Precision Approach Path Indicators (PAPIs) including Flight Check AIP grant number 3-46-0038-014-2019.

**AIRPORT GRANT WITH STATE**

Moved by Yellow Boy, second by Laundreaux and carried, to approve the Mayor signing the agreement with the State of South Dakota for project no. 3-46-0038-14-2019 to replace runway 12-30 PAPIs and flight check for PAPIs and MIRL.

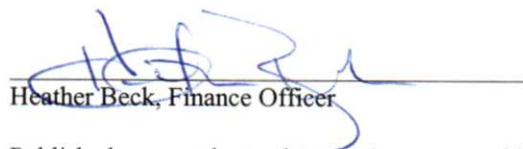
**1<sup>st</sup> READING ORD. NO. 975, 2020 APPROPRIATIONS**

Moved by Reichert, second by O'Connell and carried to approve the 1<sup>st</sup> reading of Ordinance 975, 2020 Appropriations Ordinance.

**PETITION TO VACATE ALLEY**

A petition was filed with the finance office to vacate an alley located at North 150 feet of the alley between Lots 1-6, Block 22, Milwaukee Land Company's 1<sup>st</sup> Addition to the City of Mobridge, Walworth County, SD AND Lots 16A, 17A and 18A, of the replat of Lots 16-18, in Block 22, Milwaukee Land Company's First Addition to the City of Mobridge, Walworth County, SD. Moved by Yellow Boy, second by Reichert and carried, to proceed and publish a notice for a public hearing to be held on September 10, 2019 at the regularly scheduled council meeting.

There being no further business to come before Council, moved by Yellow Boy, second by Reichert and carried to adjourn the meeting at 5:35 PM.

  
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Heather Beck, Finance Officer

  
\_\_\_\_\_  
Gene Cox, Mayor

Published once at the total approximate cost of \$

**MOBRIDGE CITY COUNCIL  
REGULAR MEETING  
September 10, 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, September 10, 2019 at 5:30 PM. Mayor Gene Cox, 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 Yellow Boy, second by Reichert and carried.

**MINUTES:**

Moved by O'Connell, second by Mound and carried, to approve the minutes from the Aug 13, 2019 regular meeting. Moved by Yellow Boy, second by O'Connell and carried (Carlson and Mound abstained), to approve the minutes from the Aug 19, 2019 special meeting. Moved by Reichert, second by O'Connell and carried (Carlson abstained), to approve the minutes from the Aug 20, 2019 special meeting. Moved by Yellow Boy, second by Laundreaux and carried (Carlson abstained), to approve the minutes from the Aug 27, 2019 special meeting.

**PUBLIC FORUM & VISITORS:**

**COMPREHENSIVE PLAN PUBLIC HEARING** – Eric Senger with NECOG was present to discuss the updated comprehensive plan for the City. The plan details various types of land use along with long term goals. The plan has been recommended for adoption by the Mobridge Planning and Zoning Board. Hearing no comments from the public for or against, moved by Carlson second by Reichert and carried, to approve Resolution 19-07, adopting a Comprehensive Plan for the City of Mobridge.

**RESOLUTION 19-07**

**RESOLUTION ADOPTING A COMPREHENSIVE PLAN FOR THE CITY OF MOBRIDGE, AS PROVIDED FOR IN SDCL 111-6-16**

WHEREAS, Chapter 11-6-14 of South Dakota Codified Law has empowered the Planning Commission and City Council of Mobridge to prepare a Comprehensive Plan for the development of the City and the surrounding area; and

WHEREAS, the Mobridge Planning Commission has developed a Comprehensive Plan for the years 2019-2039, and has held the required Public Hearing, and has made a recommendation for adoption of the Plan to the City Council; and

WHEREAS, the Mobridge City Council received the recommendation of the Planning Commission and has held the required Public Hearing; and

WHEREAS, the adoption of the Comprehensive Plan would enhance the responsible development of Mobridge and the surrounding area.

NOW, THEREFORE, be it resolved by the Mobridge City Council, that the Comprehensive Plan for the City for the years 2019-2039 be hereby adopted and effective upon 20 days after publication of this resolution.

**HAROLD FORBES** was present to complain about nuisance properties. Chief Madison updated the Council on progress with cleanup projects through the Cash-for-Cars and Police Positive programs. Carlson announced that the Fall Ward III cleanup day will be Sept 28<sup>th</sup> and could use volunteers to help.

**DEPT HEAD REPORTS:**

**Zoning** – Duane Martin was present to state the importance of zoning ordinances being followed.

**BUILDING PERMITS** – The following building permits were approved and issued by the Zoning Officer for the month of August: Beverly Hammer-421 3<sup>rd</sup> St W-replace fence; Kipp Kettering-812 9<sup>th</sup> Ave W-siding; John Olson-208 Farmdale Ct-build sidewalk, deck, patio; Keith Merkel-704 1<sup>st</sup> St E-build garage; Todd Ulmer-2110 1<sup>st</sup> Ave W-build house; La Rye Herman-1009 Main St-remodel deck; Harlan Robbins-

1411 Sunset Ave-build deck, concrete pad; Harley Overseth-802 3<sup>rd</sup> Ave W-remodel kitchen; Mark Imber-1116 6<sup>th</sup> Ave W-move in storage building; Darin Kessler-1009 10<sup>th</sup> Ave E-addition to garage; David Nisbet-1108 9<sup>th</sup> Ave W-replace decks; Jim Cerney-112 7<sup>th</sup> St W-replace deck; Bill Gilbert-309 2<sup>nd</sup> Ave W-replace front step; Jenny Larson-401 2<sup>nd</sup> St E-build 120 sq ft storage shed; Todd Goldsmith-1005 North Main-replace steps, deck, remodel kitchen; Bill Bachmeir-519 10<sup>th</sup> St E-general exterior repair; and Zach Milliken-1822 7<sup>th</sup> St E-40X60 addition.

**Police Dept – Chief Shawn Madison:**

**OFFICER–** Moved by Reichert, second by Mound and carried, to approve promoting Aaron Vogel to full time status effective 9/1/19.

**OLD BUSINESS:**

**2020 APPROPRIATIONS BUDGET –** Moved by Yellow Boy, second by Reichert and carried, to approve the 2<sup>nd</sup> reading of Ordinance No. 975, 2020 Appropriations Ordinance as presented.

**NEW BUSINESS:**

**PUBIC HEARING ALLEY VACATION –** A public hearing was held to vacate a portion of an alley requested by Brian & Tara Kramer. Troy Schilling from WRT was present to state support for small businesses and request the Council to make the closure conditional upon the creation of a utility easement. Bruce Brekke with MDU was also present with similar concerns for underground utilities. Moved by O'Connell, second by Yellow Boy and carried, to direct the City Attorney to develop an easement agreeable by all utility companies and the Kramers prior to closing the alley.

**TEMPORARY LIQUOR LICENSES –** Hearing no opinion for or against, moved by Yellow Boy, second by Mound and carried, to approve a temporary liquor license for the Mobridge Pink Ladies for softball tournament to be held on Oct 5, 2019 and Oct 6, 2019. Hearing no opinion for or against, moved by Carlson, second by O'Connell and carried, to approve a temporary liquor license for Scarecrow Hollow for Farmer Rancher Appreciation Night to be held on Nov 22, 2019 and Nov 23, 2019.

**PAY REQUEST AIRPORT –** Moved by Carlson, second by Mound and carried, to approve pay request #5 in the amount of \$1,043,107.82 to Morris, Inc. for the airport runway project.

**CEMETERY DEEDS –** Moved by Reichert, second by O'Connell and carried, to approve a cemetery deed transferring Graves No. 1, 2, 3, 4, 5, 6, 7, & 8, Lot 23, in Block O in Greenwood Cemetery from the City of Mobridge to Wayne & Terry Fischer. Moved by Mound, second by Reichert and carried, to approve a cemetery deed transferring Graves No. 1 & 2, Lot 24, in Block O in Greenwood Cemetery from the City of Mobridge to Thomas & Teresa Fischer. Moved by Yellow Boy, second by O'Connell and carried, to approve a cemetery deed transferring Grave No. 5, Lot 21, in Block O in Greenwood Cemetery from the City of Mobridge to Bonnie A. Fischer.

**WATER SERVICE LINE AND CONNECTIONS ORDINANCE No. 976 –** Moved by Carlson, second by Mound and carried, to approve the 1<sup>st</sup> reading of Ordinance pertaining to the installation of service lines and connections.

**ORDINANCE NO. 976**

**AN ORDINANCE OF THE CITY OF MOBRIDGE, SOUTH DAKOTA AMENDING THE REVISED ORDINANCES OF THE CITY, AMENDING ORDINANCES 11-1-3 and 11-1-12 PERTAINING INSTALLATION OF SERVICE LINES AND CONNECTIONS.**

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

That Sections 11-1-3 and 11-1-12 of Chapter 11 of Title of the Revised Ordinances of the City of Mobridge, South Dakota are hereby amended to read as follows:

**11-1-3 Each Building to Have Separate Curb Stop**

Every separate building must have its own separate curb stop placed at the outside edge of the sidewalk or in the alley; provided, that when two or more buildings are already supplied through one service connection and one curb stop, such service may be continued until separate services and curb stops are ordered, but if the water rates for any of said buildings shall become delinquent and so remain for a period of

fifteen days, the water supply may be cut off from all of said buildings and shall not be again turned on until such delinquent rates and a consumer service fee in an amount set by resolution of the City Council for turning water on and/or off during business and non/business hours are paid. The Water Department may order separate service connection for any such buildings so already supplied through one service if or whenever the City main has been laid in the street adjacent to said building.

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

Subject to the supervision of the Water Department, for all initial water service provided to a property, it shall be the obligation and cost of the property owner to install all service pipes, water lines, connections, equipment, curb stops, curb stop boxes, shut-off valves and water meters from the water main to the property. Once the initial installation is completed, the water lines, connections, curb stop and curb stop box so installed shall thereafter be under the sole control of the City. It shall remain the property owner's obligation to maintain the water line, connections, and equipment from the affluent side of the curb stop box to the property being served.

Each service pipe must be furnished with a brass curb-stop as approved by the Water Department 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 situated below the action of the frost so that the water can be conveniently shut off 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.

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.

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.

**CITY ORDINANCES CODIFICATION ORDINANCE NO. 977** – Moved by Yellow Boy, second by Reichert and carried, to approve Ordinance to codify the Mobridge City Ordinances.

**ORDINANCE NO. 977**

**AN ORDINANCE ENTITLED: AN ORDINANCE TO CODIFY MOBRIDGE CITY ORDINANCES AND AMENDMENTS.**

BE IT ORDAINED by the Mayor and Council of the City of Mobridge:

SECTION 1. There is hereby adopted a codification of the ordinances of the City of Mobridge, Walworth County, South Dakota.

SECTION 2. This code may be referred to as the "Code of Ordinances of 2019" or the "Mobridge City Ordinances" or the "Mobridge Code."

SECTION 3. Any act prohibited by this code, or any amendments hereto, for which a penalty is not herein prescribed, shall be punishable as a misdemeanor by fine or imprisonment, or both, to the extent permitted by the laws of South Dakota.

SECTION 4. An official copy of this code shall be filed in the office of the City Finance Officer and made available to persons desiring to examine the same. It shall be the duty of the Finance Officer to ensure that all subsequent amendments to this code are inserted in the official copy, amended parts noted or removed and new amendments distributed in the form of supplements to the holders of this code.

SECTION 5. All ordinances or parts of ordinances in conflict herewith, to the extent of such inconsistency, are hereby repealed; provided, however, that all ordinances pertaining to annexation; assessments; bonded indebtedness; budgets; buildings; contracts; fair housing; franchises; grant agreements; leases; loans; options; planning; property conveyances; sale, lease or contract to sell lands; subdivision plats; tax levies and other charges and zoning are not repealed; that the repeal of these would be contrary to and inconsistent with the intent of this ordinance. They shall continue in full force and effect and are not repealed.

SECTION 6. Resolutions are not repealed by this code.

SECTION 7. The repeal herein provided shall not affect any offense or act committed or any penalty or forfeiture incurred or any contract or right established or accruing before the date of this adopted ordinance.

SECTION 8. The repeal herein provided shall not affect any ordinance or resolution promising or guaranteeing the payment of money for the municipality, or authorizing the issue of any bonds or any evidence of indebtedness or any contract assumed by the municipality nor any responsibility made prior to the enactment hereof.

SECTION 9. It shall be unlawful for any person to change, alter, or amend any part of this code, except by official action of the City Council. Anyone guilty of so doing shall be guilty of a misdemeanor and subject to such punishment as provided by Section 3 of this ordinance.

SECTION 10. If any chapter, article, section or subsection, sentence, clause or phrase of this code is for any reason declared to be unconstitutional or invalid by a court of competent jurisdiction, such declaration shall not affect the validity of the remaining portions hereof.

SECTION 11. All ordinances or parts of ordinances in conflict herewith are hereby repealed, to the extent of such conflict.

SECTION 12. This ordinance shall become effective upon its final adoption.

**STEP INCREASE** – Moved by Yellow Boy, second by O’Connell and carried, to approve a step increase for Josh Fischer, street dept, increasing his hourly wage from \$16.09 to \$16.74 effective 9/2/19.

**FAA 20 YEAR AGREEMENT** – Moved by Reichert, second by Laundreaux and carried, to approve an agreement with the Federal Aviation Administration for housing radio communications equipment at the Mobridge airport for the next 20 years.

**RESOLUTION 19-09 FOR LEGION COMPLEX PROJECT** – Moved by O’Connell, second by Mound and carried, to approve the City applying for a SD DOT Transportation Alternatives grant for infrastructure work on the eastern boundary of the Legion Complex.

#### RESOLUTION 19-09

WHEREAS, the City of Mobridge proposes to address pedestrian safety and water drainage issues along the east side of Legion Complex by constructing sidewalks, parking spaces, and storm sewer; and

WHEREAS, the City of Mobridge now requests financial assistance to complete the proposed project; and

WHEREAS, the project is eligible for the Transportation Alternative Program funds under the South Dakota Department of Transportation; and

NOW THEREFORE, BE IT RESOLVED that the proposed project will meet all local planning, zoning and ordinance requirements; and

THEREFORE, BE IT ALSO RESOLVED that the City of Mobridge supports the project and the submittal of a Transportation Alternative Program application; and

THEREFORE, BE IT ALSO RESOLVED that, if funded, the City of Mobridge will provide a local match minimum of 18.05% of total eligible project costs; and

THEREFORE, BE IT ALSO RESOLVED that the City of Mobridge agrees to maintain the project, if funded, throughout its useful life; and

THEREFORE, BE IT ALSO RESOLVED that the City of Mobridge authorizes the Mayor to execute the Transportation Alternative Program application.

#### **DISCUSSION AND INFORMATION ITEMS:**

**WARD III CLEANUP** – Volunteers can contact City Hall before Sept 28, 2019.

#### **PAYMENT OF BILLS:**

Moved by Carlson, second by Reichert and carried, to approve the following bills for payment:


Aflac, insurance- 915.32; Amer Water Works Assoc, dues-324.00; Aquapure, chemicals-4,119.79; AT&T, utilities- 1,252.87; Avera Occupational Medicine, prof services -161.10; Beadles Sales, vehicle maint-111.18; Cain Law Office, legal fees -3,000.00; Cardmember Service, supplies/other -181.53; Center Point, books -46.74; Century Link, utilities -1,252.87; Chamber of Commerce, prof services -6,275.23; Clerk of Courts, garnishment -600.00; Collections Bureau, garnishment -522.06; Deputy Finance Officer, supplies/postage -597.68; Dish TV, utilities -32.03; Fleet Services, gasoline- 1,306.16; Gas N Goodies, supplies/gasoline -1,131.96; GTC Auto Parts, repair/supplies -256.10; Grand Central, repair -8.00; Great Western Bank, HSA/payroll taxes -31,951.17; Hammer Honda, repairs-296.21; Hawkins, chemical -4,478.40; Heartland Waste, prof services -20,524.25; High Point Networks, computer repairs -374.50; Homestead Building Supplies, supplies -263.30; Hoffman Law, legal fees -62.50; Ingram, books -158.68; KCL, insurance -503.93; KLI, prof services -39,097.36; Kylie Keller, refund -60.00; Luckys, gas -117.78; MDU, utilities -19,021.44; Marco,



Inc., copier -344.87; Matt Reichert, supplies - 80.00; Merkels Foods, supplies -225.68; Midco, utilities -185.00; Mobr Ambulance, refund -755.00; Mobr Econ Dev, budget allocation - 5,000; Mobr Hardware, supplies -960.45; Mobr Reg Hospital, prof services - 239.00; Mobr Rodeo, budget allocation - 8,000.00; Mobr Tribune, publishing -736.09; Moore Eng, prof services -27,467.91; Morris, prof services -1,043,107.82; MVTI, water samples -125.00; Oahe Vet, prof services -270.99; Office Depot, supplies -333.83; Open Canvass, supplies -514.05; Payless Foods, concession -258.80; Payment Services Network, prof services -4.95; Premier Equipment, repairs -153.85; Runnings, supplies -1,690.50; SD DENR, prof services -10.00; SD Dept of Health, water samples -471.00; SD Library Assoc, conference -195.00; SDML, conference -130.00; SD Dept of Transportation, loan pymt -25,000; SD One Call, prof services - 26.25; SD Retirement, retirement -14,154.84; SDRS Supplemental Retirement, retirement -225.00; SD Treasurer, sales tax -1,775.66; SDSU Extension, prof services -700.00; Servall, supplies -30.96; Share Corp, supplies -402.37; Slater Oil, diesel/gasoline; -2,603.60; State Chemical, supplies -575.69; Tactical Medical Solutions, equipment -391.11; Tara Wiest, supplies -47.00; Tri State Water, supplies -36.40; Tyler Hearnen, prof services -3,950.00; US Bank, loan payment -58,224.80; USDA-Rural Development, loan payment -5,298.00; US Post Office, postage -475.00; Valley Telecomm., utilities -852.16; Venture Communications, utilities -424.09; Verizon Wireless, cell phone -395.69; Walworth County Landfill, cleanup -993.50; Walworth County Register of Deeds, prof services -30.00; Wellmark BC/BS, health insurance -16,176.60; West River Telecommunications, utilities -3,552.74; Western Equipment, mower lease-1,004.09.

Salaries: Administration - 9,368.93; City Administrator - 5,000.00; Fire Dept - 550.00; Police Dept - 56,277.07; Street Dept- 5,371.58; Park -8,742.71; Pool - 3,195.35; Library -7,126.86; 24/7 -829.36; Water Department - 14,548.70 and Sewer Department - 10,483.67; Zoning - 583.33.

There being no further business to come before the council, the meeting adjourned at 6:24 PM on a motion by Laundreaux, second by Reichert and carried.

  
\_\_\_\_\_  
Christine Goldsmith, City Administrator  
Published once at the total approximate cost of \$

  
\_\_\_\_\_  
Gene Cox, Mayor

**MOBRIDGE CITY COUNCIL  
REGULAR MEETING  
October 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, October 8, 2019 at 5:30 PM. Mayor Gene Cox, City Administrator Christine Goldsmith, Finance Officer Heather Beck and the following council persons were present: Mound, Laundreaux, Reichert, and Yellow Boy. Carlson and O'Connell were absent.

**AGENDA:**

The agenda was approved on a motion by Yellow Boy, second by Laundreaux and carried.

**MINUTES:**

Moved by Laundreaux, second by Mound and carried, to approve the minutes from the September 10, 2019 regular meeting.

**PUBLIC FORUM & VISITORS:**

**HAROLD FORBES** was present to complain about a property that he feels is not being cleaned up fast enough. Councilperson Mound and Mayor Cox disagreed with him and stated they felt the property owner was making progress.

**JEAN BLONIGEN** was present to inform the Council of some upcoming events for Domestic Violence awareness month.

**LINDA MEYER** was present to request use of Scherr Howe for free for the Rodeo Association 4<sup>th</sup> of July Celebration Events. The Scherr Howe committee will consider their request.

**DEPT HEAD REPORTS:**

**Zoning**

**BUILDING PERMITS** – The following building permits were approved and issued by the Zoning Officer for the month of September: Breau Keller – 210 20<sup>th</sup> St W, build home; Just Because – corner of 6<sup>th</sup> St, demolish 2 homes; Dale Schmidt – 806 1<sup>st</sup> St E, build porch; Dale Schmidt – 101 7<sup>th</sup> Ave E, windows, soffit & gutters; Marty Gienger – 907 1<sup>st</sup> Ave E, replace deck; John Dady – 521 4<sup>th</sup> Ave W, temporary storage; Mark Wolf – Jay Kraft 2<sup>nd</sup> Addn, new home; Brent Wiederholt – 814 1<sup>st</sup> Ave W, addition to home; Patricia Spotted Horse – 303 9<sup>th</sup> Ave E, mobile home; Steve Gasser – 1116 8<sup>th</sup> Ave W, replace front steps; Mel Brewer – 1115 5<sup>th</sup> Ave W, sprinkler system; and Steve Mollen – 1650 Pine Ave, build deck.

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

**NEW HIRE** – Moved by Mound, second by Reichert and carried, to approve hiring Wyatt Bieber as a full time employee at \$15.63 per hour effective September 30, 2019.

**Street Dept – Superintendent Ryan Enderson**

**V PLOW PURCHASE**– Moved by Yellow Boy, second by Reichert and carried, to approve the purchase of a V-Plow for the blade in the amount of \$16,624.46.

**OLD BUSINESS:**

**2<sup>nd</sup> READING ORD NO. 976** – Moved by Yellow Boy, second by Reichert and carried, to approve the 2<sup>nd</sup> reading of Ordinance No. 976, an ordinance pertaining to the installation of service lines and connections.

**2<sup>nd</sup> READING ORD NO. 977** – Moved by Mound, second by Yellow Boy and carried, to approve the 2<sup>nd</sup> reading of Ordinance No. 977, an ordinance to codify the Mobridge City Ordinances.

**ORDINANCE NO. 977**

**AN ORDINANCE ENTITLED: AN ORDINANCE TO CODIFY MOBRIDGE CITY ORDINANCES AND AMENDMENTS.**

BE IT ORDAINED by the Mayor and Council of the City of Mobridge:

SECTION 1. There is hereby adopted a codification of the ordinances of the City of Mobridge, Walworth County, South Dakota.

SECTION 2. This code may be referred to as the "Code of Ordinances of 2019" or the "Mobridge City Ordinances" or the "Mobridge Code."

SECTION 3. Any act prohibited by this code, or any amendments hereto, for which a penalty is not herein prescribed, shall be punishable as a misdemeanor by fine or imprisonment, or both, to the extent permitted by the laws of South Dakota.

SECTION 4. An official copy of this code shall be filed in the office of the City Finance Officer and made available to persons desiring to examine the same. It shall be the duty of the Finance Officer to ensure that all subsequent amendments to this code are inserted in the official copy, amended parts noted or removed and new amendments distributed in the form of supplements to the holders of this code.

SECTION 5. All ordinances or parts of ordinances in conflict herewith, to the extent of such inconsistency, are hereby repealed; provided, however, that all ordinances pertaining to annexation; assessments; bonded indebtedness; budgets; buildings; contracts; fair housing; franchises; grant agreements; leases; loans; options; planning; property conveyances; sale, lease or contract to sell lands; subdivision plats; tax levies and other charges and zoning are not repealed; that the repeal of these would be contrary to and inconsistent with the intent of this ordinance. They shall continue in full force and effect and are not repealed.

SECTION 6. Resolutions are not repealed by this code.

SECTION 7. The repeal herein provided shall not affect any offense or act committed or any penalty or forfeiture incurred or any contract or right established or accruing before the date of this adopted ordinance.

SECTION 8. The repeal herein provided shall not affect any ordinance or resolution promising or guaranteeing the payment of money for the municipality, or authorizing the issue of any bonds or any evidence of indebtedness or any contract assumed by the municipality nor any responsibility made prior to the enactment hereof.

SECTION 9. It shall be unlawful for any person to change, alter, or amend any part of this code, except by official action of the City Council. Anyone guilty of so doing shall be guilty of a misdemeanor and subject to such punishment as provided by Section 3 of this ordinance.

SECTION 10. If any chapter, article, section or subsection, sentence, clause or phrase of this code is for any reason declared to be unconstitutional or invalid by a court of competent jurisdiction, such declaration shall not affect the validity of the remaining portions hereof.

SECTION 11. All ordinances or parts of ordinances in conflict herewith are hereby repealed, to the extent of such conflict.

SECTION 12. This ordinance shall become effective upon its final adoption.

**NEW BUSINESS:**

**LEASE AGREEMENT WITH COUNTY** – Moved by Laundreaux, second by Reichert and carried, to approve a one year lease agreement with Walworth County for office spaced located in the fire hall in the amount of \$4,200 per year.

**REVISED SCHERR HOWE RENTAL FEES/DEPOSIT** – Moved by Mound, second by Laundreaux and carried, to approve changing the Scherr Howe Rental fees and deposit as follows:

For Profit Organization: \$50 per day for set up (maximum of 2 days), \$250 per day for the event, and \$50 per day for cleanup for 1 day.

Non Profit Organization: \$25 per day for set up (maximum of 2 days), \$125 per day for the event, and \$25 per day for cleanup for 1 day.

Deposit: \$350 for events without alcohol and \$750 for events serving alcohol.

**PAY REQUEST AIRPORT** – Moved by Yellow Boy, second by Laundreaux and carried, to approve pay request #6 in the amount of \$1,216,230.68 to Morris, Inc. for the airport runway project.

**RESOLUTION 19-09, STREET MAINTENANCE ASSESSMENT** – Moved by Yellow Boy, second by Mound and carried, to approve Resolution No. 19-09, a resolution for levying a front foot assessment for annual maintenance of street surfaces and setting maximum annual assessments.

**RESOLUTION NO. 19-09**

**A RESOLUTION LEVYING A FRONT FOOT ASSESSMENT**

**FOR ANNUAL MAINTENANCE OF STREET SURFACES AND  
SETTING MAXIMUM ANNUAL ASSESSMENTS**

**WHEREAS**, SDCL 9-45-38 grants authority to the City of Mobridge to assess special front foot assessment for the purpose of maintaining or repairing street surfacing or pavement, and

**WHEREAS**, the assessment may not exceed forty cents per front foot upon the lots fronting the street;

**NOW THEREFORE, BE IT RESOLVED** by the Common Council of the City of Mobridge, Walworth County, South Dakota, that all taxable real property parcels fronting a city street shall be assessed a special front foot assessment of forty cents per front foot; and

**BE IT FURTHER RESOLVED** that the Finance Officer of the City of Mobridge, Walworth County, South Dakota, be and the same is hereby instructed to direct the Director of Equalization to add the assessment to the general assessment against all taxable real property parcels; and

**BE IT FURTHER RESOLVED** that the Finance Officer of the City of Mobridge, certify the assessment together with the regular assessment to the County Auditor to be collected as municipal taxes for general purposes.

**SLIDE REPAIR CONTRACT** – Moved by Mound, second by Reichert and carried, to approve a contract with Safe Slide Restoration to repair, inspect and paint the slide at the Mobridge Aquatic Center in the amount of \$23,350. Includes a 5 year warranty.

**HEALTH INSURANCE HSA CONTRIBUTION** – Moved by Yellow Boy, second by Mound and carried, to approve the health insurance renewal with Wellmark Blue Cross Blue Shield with an employee accrued contribution to HSA accounts of \$1,500 per year.

**PAYMENT OF BILLS:**

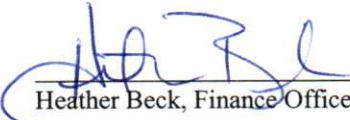
Moved by Reichert, second by Mound and carried, to approve the following bills for payment:


Aflac, insurance-1,372.98 ;Avid Hawk, prof services-20.00 ;Aqua Pure, chemicals-2,782.37 ;Ascent Aviation, fuel for resale-12,138.81 ;At&T, utilities-272.52 ;Axon Enterprise, Inc., equipment-390.00 ;Beadles Chevy, vehicle maintenance-407.19 ;Bridge City Rentals, repairs-70.00 ;Cain Law Office, attorney fees-280.00 ;Cam Wal Electric, utilities-491.43 ;Cardmember Services, other/supplies-277.16 ;CenterPoint Large Print, books-46.74 ;Central Diesel, repairs-60.79 ;Century Link, utilities-1,249.45 ;Chamber of Commerce, other-11,729.60 ;Charles Kaiser, travel-99.00 ;Clerk of Courts, garnishment-600.00 ;Core & Main, water meters-56.00 ;Credit Collections Bureau, garnishment-522.06 ;Dady Drug, supplies-5.94 ;Dakota Glass, tires/vehicle maintenance-2,914.61 ;DISH TV, utilities-32.03 ;Fisher Scientific, chemicals-304.78 ;Fleet Services, gasoline-1,535.38 ;Galls, uniforms/equipment-461.24 ;Gienger, supplies-80.00 ;Great Western Bank, conference-213.53 ;Great Western Bank, HS A contributions-4,829.60 ;Great Western Bank, other-21.64 ;Great Western Bank, payroll taxes-29,217.90 ;Greggs Drilling, prof services-4,969.35 ;GTC Auto Parts, repairs-126.16 ;Hawkins, snow removal/chemicals-2,726.16 ;Heartland Waste, prof services-20,444.75 ;High Point Networks, computer repairs-637.00 ;Hub City Roofing, building-73,903.00 ;Hydro Klean, maintenance-23,454.90 ;Ingram, books-464.38 ;Jensen Rock & Sand, street resurface/snow removal-86,710.93 ;Jerry Weischedel, refund-16.18 ;K&K Auto, repairs-45.00 ;Karla Bieber, travel-404.11 ;KCL, insurance-476.63 ;Kenny Jensen, refund-168.00 ;KLJ, contract services-1,470.84 ;KLJ, prof services runway project-34,104.85 ;Kristina Lott, refund-21.76 ;Language Line, prof services-90.00 ;Marco, Inc., copier-338.56 ;MDU, utilities-16,120.37 ;Merkel's Foods, supplies-72.84 ;Mid-American Chemical, supplies-404.52 ;Midco, utilities-185.00 ;Mobr Regional Hospital, prof services-84.00 ;Mobridge Chamber, deposit refund-590.25 ;Mobridge Hardware, supplies-766.00 ;Mobridge Regional Hospital, prof services-155.00 ;Mobridge Tribune, publishing-779.27 ;Morris, prof services-1,216,230.68 ;MVTL, water samples-25.00 ;Napa, vehicle maintenance-2.95 ;NECOG, prof services -2,500.00 ;Oahe Landscapes, play parks-200.00 ;Oahe Landscapes, sprinkler system-250.00 ;Oahe Vet, prof services-371.70 ;Office Depot, supplies-48.88 ;Payless Foods, supplies-55.90 ;Payment Services Network, prof services-4.95 ;Plunketts, prof

services-251.86 ;Premier Equipment, repairs-1,893.26 ;Quenzer Electric, street lights/repairs-1,140.67 ;Ramada Hotel, conference-476.00 ;Rees Communications, equipment-186.00 ;Runnings, supplies-1,150.13 ;SD Dept of Health, water samples-1,174.00 ;SD Dept of Public Safety, prof services-5,400.00 ;SD Division of Child Support, garnishment-606.00 ;SD One Call, prof services-26.25 ;SD Public Broadcasting, dues-120.00 ;SD Retirement, retirement-21,367.39 ;SD Sec of State, prof services-30.00 ;SD State Treasurer, sales tax-1,621.69 ;SDRS Supplemental Retirement, retirement-75.00 ;Servall, supplies-30.96 ;Share Corp, supplies-549.50 ;Slater Oil, gasoline/diesel/propane-4,238.13 ;State Chemical, supplies-317.56 ;Stephanie Dunwoody, refund-99.58 ;Tri State Water, supplies-26.30 ;Tyler Hearnen, prof services-3,950.00 ;US Bank, loan payment-63,474.80 ;US Postal Service, postage-526.96 ;USA Blue Book, small tools-77.31 ;USA Blue Book, supplies-624.70 ;USDA-Rural Development, loan payment-2,373.00 ;Valley Telecomm., utilities-827.16 ;Van Diest, supplies-4,355.70 ;Venture Comm., utilities-424.09 ;Verizon Wireless, cell phone-421.50 ;Vessco, repairs-797.26 ;Voyager Fleet, gasoline-804.78 ;Wellmark BC/BS, health insurance-16,176.60 ;West River Telecommunications, utilities-3,403.86.

Salaries: Administration – 9292.90; City Administrator – 5,000.00; Fire Dept – 550.00; Police Dept – 60,519.63; Street Dept- 9,673.24; Park -6,953.31; Library -7,132.41; 24/7 -947.84; Water Department – 14,383.25; Sewer Department -10,091.07; and Zoning – 583.33.

There being no further business to come before the council, the meeting adjourned at 6:01 PM on a motion by Mound, second by Yellow Boy and carried.

  
\_\_\_\_\_  
Heather Beck, Finance Officer

  
\_\_\_\_\_  
Gene Cox, Mayor

Published once at the total approximate cost of \$

**MOBRIDGE CITY COUNCIL  
REGULAR MEETING  
November 12, 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, November 12, 2019 at 5:30 PM. Mayor Gene Cox, City Administrator Christine Goldsmith, Finance Officer Heather Beck and the following council persons were present: Mound, Reichert, O'Connell (by phone), Yellow Boy and Carlson. Laundreaux was absent.

**AGENDA:**

The agenda was approved on a motion by Yellow Boy, second by Carlson and carried, with the addition of discussion on dogs.

**MINUTES:**

Moved by Mound, second by Carlson and failed due to lack of majority, to approve the minutes from the October 8, 2019 regular meeting. Carlson and O'Connell abstained.

**PUBLIC FORUM & VISITORS:**

No one wished to address the Council.

**DEPT HEAD REPORTS:**

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

**WATER AND WASTEWATER SYSTEM EVALUATION** – Moore Engineering gave a presentation to the Council regarding their findings on the water and wastewater system. There are significant items that need addressed. A full copy of the report can be obtained at City Hall.

**RESOLUTION 19-10, SETTING FEES FOR WATER RATES** – Due to the upcoming projects to the Water system, the water committee recommended a water rate increase of \$1.00 for the base rate for in City limits, \$2.00 increase for outside of City limits, and .25 per 1,000 gallon increase. Moved by Reichert, second by Mound and carried, to approve Resolution 19-10, setting fees for water rates.

**RESOLUTION NO. 19-10**

**SETTING FEES FOR WATER RATES**

**WHEREAS**, the City of Mobridge desires to set by resolution the fees to be charged for water availability and usage, both within the City Limits and Outside the City Limits.

**NOW THEREFORE**, be it RESOLVED,

Except as otherwise provided under ordinance 11-2-6, fees to be charged for water availability and usage are as follows:

**Effective with the January 1, 2020 water billing - Basic Fees for Water Availability:**

A basic fee of \$25.72 per month shall be charged per meter located within the City Limits.

A basic fee of \$42.22 per month shall be charged per meter located outside the City Limits.

**Surcharge Fees:**

Out of the basic fees set forth above, there shall be removed and placed in a separate segregated account the monthly sum of \$3.06 for each meter charged which amount shall be deemed a surcharge for the sole purposes of repayment of the Clean Water State Revolving Fund Loan C462016-06 all as set forth in the Resolution NO. 13-02. The \$3.06 surcharge shall remain and continue to be placed in the separate segregated account until the Revenue Bonds for the Water Tower project are fully paid.

Out of the basic fees set forth above, there shall be removed and placed in a separate segregated account the monthly sum of \$1.01 for each meter charged which amount shall be deemed a surcharge for the sole purposes of repayment of the Clean Water State Revolving Fund Loan C462016-07 all as set forth in the Resolution NO. 13-10. The \$1.01 surcharge shall remain and continue to be placed in the separate segregated account until the Revenue Bonds for the Water Tower project are fully paid.

**Monthly Usage Fees Effective after the December 31, 2019 water billing:**

In addition to the basic monthly fee stated above, there shall be charged the user, a monthly fee based upon \$2.25 per thousand (1,000) gallons of water used per billing month.

**Bulk Water Rates:**

Bulk water rates shall be charged \$5.00 per thousand (1,000) gallons of water.

**Miscellaneous:**

Any property or entity which has more than one meter servicing the same property or entity and one of the meters provides water for only the purposes of watering the yard, then that property or entity shall be charged only one basic monthly fee, provided however if the water billing for the yard is paid by a separate entity, then that entity shall be charged the basic monthly fee.

Any entity which has more than one meter servicing the same property due to expansion or remodeling shall be charged only one basic monthly fee.

**Effective Date:**

The various rates established by this resolution shall become effective for all water billings from and after the effective dates stated above.

**LIFT STATION PANEL** – Schmaltz informed the Council that a panel on the water treatment plant lift station needed significant repairs. Moved by Carlson, second by Reichert and carried, to approve the quote from Dakota Pump & Control to repair the water plant lift station in the amount of \$35,225.00.

**Police Dept – Chief Shawn Madison**

**NEW HIRE** – Moved by Carlson, second by Mound and carried, to approve the hiring of Snowy Fire Cloud as dispatcher at \$14.70 per hour.

**Zoning**

**BUILDING PERMITS** – The following building permits were approved and issued by the Zoning Officer for the month of October 2019: Great Plains Restaurant, 906 West Grand Crossing, place storage shed; Jensen Properties – 2322 10<sup>th</sup> Ave W, place storage containers; Carl Overbey – 215 1<sup>st</sup> Ave W, build addition to home; Drew Ruedebush – 22 5<sup>th</sup> Ave E, replace deck; Jason Bauer – 290 Kesling Pl, pour patio; Fillers Bakery – 921 E Grand Crossing, replace walls and windows; Fred Bohle – 1014 6<sup>th</sup> Ave W, tin shed roof; John Troyer – 122 E Grand Crossing, tin shed roof; Warren Richie – 21 2<sup>nd</sup> Ave E, remove and replace deck; Eric Borah – 1101 N Main, finish attic space; and Steven Mollen – 1650 Pine Ave, build deck.

**NEW BUSINESS:**

**FEMA FLOOD MITIGATION PLAN & RESOLUTION 19-11 APPOINTMENT OF APPLICANT AGENT** – Jennifer Seitsma, NECOG, was present to give the Council an overview of the program and application. They would fund the purchase of 807 1<sup>st</sup> Ave W, a home that has consistent flooding at a 75/25 match. FEMA would pay 75% of the purchase and the City would then pay 25%. The 25% can be an in kind match. The home would then be torn down and the lot would perpetually be a green space and no structure built on it. Moved by Yellow Boy, second by Carlson and carried, to approve the applying for the grant and Resolution 19-11, appointment of applicant agent.

**RESOLUTION NO. 19-10**

**APPOINTMENT OF APPLICANT AGENT  
For the Hazard Mitigation Grant Program (HMGP)**

WHEREAS, City of Mobridge is submitting a Hazard Mitigation Grant application to the South Dakota Division of Emergency Management and the Federal Emergency Management Agency; and

WHEREAS, City of Mobridge is required to appoint an Applicant Agent for the purpose of signing documents and assuring the completion of all application documents;

NOW THEREFORE BE IT RESOLVED that City of Mobridge appoint the City Finance Officer as the authorized Applicant Agent.

**BROWN BAG PERMIT** – A public hearing was held for a brown bag permit application to the Mobridge Fire Department. Hearing no opinion for or against, moved by Mound, second by Carlson and carried, to approve a brown bag permit to the Mobridge Fire Department to take place on December 13, 2019 located at the Mobridge Fire Hall.

**NEW FIRE DEPT MEMBERS** – Moved by Reichert, second by Carlson and carried, to approve the applications for membership for Ty Schoenfelder and Adam Fiedler.

**LIQUOR LICENSE RENEWAL** - Moved by Yellow Boy, second by O'Connell and carried, to approve the renewal of the following liquor licenses for 2020:

|                           |                      |                      |
|---------------------------|----------------------|----------------------|
| Bar None                  | Bar None             | American Legion Club |
| Jackson Enterprises       | Bridge City Liquors  | Family dollar        |
| KT's Fireside Supper Club | Last Chance          | Gas N Goodies        |
| Moose Club                | Stoick's Inc.        | Silver Dollar        |
| Oak Keg Liquors           | Pauly's Pub & Casino | LaCabana             |
| Dollar General            |                      |                      |

**STEP INCREASES** – Moved by Reichert, second by Yellow Boy and carried, to approve a step increase for Donald Blankartz, increasing his hourly wage from \$21.44 to \$21.72 effective November 25, 2019.

Moved by Mound, second by Carlson and carried, to approve a step increase for Elizabeth Ford, increasing her hourly wage from \$18.22 to \$18.50 effective November 25, 2019.

Moved by Yellow Boy, second by Carlson and carried, to approve a step increase for Sandy Frank, increasing her hourly wage from \$16.11 to \$16.82 effective November 11, 2019.

Moved by Reichert, second by Mound and carried, to approve a step increase for Mark Kaiser, having completed his dispatcher certification, increasing his hourly wage from \$15.11 to \$16.11 effective October 14, 2019.

Moved by Carlson, second by Mound and carried, to approve a step increase for Matt Reichert, increasing his hourly wage from \$18.98 to \$19.30 effective November 11, 2019. Reichert abstained.

**PAY REQUEST AIRPORT** – Moved by Carlson, second by Reichert and carried, to approve pay request #7 in the amount of \$454,436.31 to Morris, Inc. for the airport runway project.

**HAY BIDS** – Separate bids were obtained for the airport hay ground and 5 separate tracks around the City. Bids were opened and recorded as follows:

Misc. Tracts: John Haefner - \$3,000; Dean Ulmer - \$2,275; Loren Yates - \$2,275; and Jody Goetz - \$1,000.

Moved by Mound, second by Carlson and carried, to approve the bid from John Haefner in the amount of \$3,000 for a 1 year lease for 5 misc. tracts with a 2 year renewal option pending approval.

Airport Hay Ground: Dean Ulmer - \$13,585.90; Loren Yates - \$13,585.90; Tanner Ulmer - \$12,900; and John Haefner - \$12,500. Moved by Reichert, second by Yellow Boy and carried, to reject all bids for the airport hay ground. Moved by Yellow Boy, second by Carlson and carried, to re-advertise for bids.

**PROPANE BID** – One bid was received for the propane. Moved by Carlson, second by Reichert and carried, to approve the bid from Slater Oil in the amount of \$.88 per gallon effective from November 15, 2019 through November 1, 2020.



**POOL HEATER** – The pool heater needs to be replaced. It is not the correct size for the pool and the building. Moved by Mound, second by Reichert and carried, to approve the replacement of the pool heater in the amount of \$28,450.00 from Associated Pool Builders, Inc.

**CEMETERY DEEDS** – Moved by Yellow Boy, second by Carlson and carried, to approve the following transfers: Graves 1-8 in Lot 32, Block Q in Greenwood Cemetery to Roland and Evelyn Pleinis from the City of Mobridge; and Grave 2 in Lot 12, Block N in Greenwood Cemetery to Virginia Sandmeier from the City of Mobridge; and Graves 5 and 6 in Lot 31, Block Q in Greenwood Cemetery to Deloris Speidel from the City of Mobridge.

**TRANSFER STORM SEWER** – Moved by Yellow Boy, second by O'Connell 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 2019 budget.

**TRANSFER POOL BOND** – Moved by Mound, second by Reichert and carried, to approve a transfer of \$50,000 from the General fund to the Pool Bond Payment fund. This transfer was included in the 2019 budget.

**DISCUSSION AND INFORMATION ITEMS:**

**Zoning Ordinances** – Mayor Cox requested the zoning committee take a look at the current zoning ordinances regarding the two topics of shipping containers and daycares.

**Dogs** – Carlson requested that the City keep a watch out for pets that are left out in the cold and uncared for.

**Audit Letter** – Beck presented a letter from the SD Department of Legislative Audit stating the acceptance of the City's 2018 audit. A copy of the full audit can be viewed at City Hall.

**PAYMENT OF BILLS:**

Moved by Carlson, second by Mound and carried, to approve the following bills for payment:

Aflac, insurance-915.32 ;Alex Air Apparatus, prof services-650.00 ;Allegiant Emergency Services, prof services-926.70 ;Aqua Pure, chemicals/repairs-3,895.01 ;Banyon Data Systems, prof services-2,385.00 ;Beadles Chevy, vehicle maintenance-251.63 ;Beadles Floral & Landscaping, tree-127.98 ;Beverly Hammer, refund-186.89 ;Bridge City Sm Engine, repairs-144.20 ;Butler Cat, repairs-28.91 ;Cam Wal Electric, utilities-518.34 ;Cardmember Services, other/supplies-69.75 ;CenterPoint Large Print, books-46.74 ;Central Diesel, repairs-902.12 ;Century Link, utilities-1,249.39 ;Chamber of Commerce, other-17,898.71 ;Claytons Electronics, repairs-45.00 ;Clerk of Courts, garnishment-600.00 ;Commercial Electronics, computer support-1,927.50 ;Connie Newell, refund-30.81 ;Core & Main, hydrant parts-1,215.94 ;Credit Collections Bureau, garnishment-522.06 ;Dakota Fluid Power, repairs-371.97 ;Dakota Glass, vehicle maintenance-538.64 ;Dakota Pump & Control, prof services-1,560.00 ;Dakota Storage Buildings, pound-7,728.00 ;Dan Steiger, refund-201.80 ;Dash Medical, supplies-133.80 ;Deputy Finance Officer, postage-11.64 ;DISH TV, utilities-32.03 ;Dwight Baumann, repairs-268.67 ;Ethanol Products, chemical-1,673.36 ;Fabra Tech, prof services-44.24 ;Faehnrich Construction, concrete work-1,224.00 ;First National Bank, loan payment-159,432.24 ;First National Bank, prof services-1,500.00 ;Fleet Services, gasoline-1,457.64 ;Galls, uniforms-501.79 ;Gas N Goodies, gasoline-75.14 ;Gienger Sales, supplies-364.00 ;Graymont, chemicals-4,275.84 ;Great Western Bank, HS A contributions-4,936.67 ;Great Western Bank, payroll taxes-27,394.53 ;Greggs Drilling, prof services-10,169.05 ;GTC Auto Parts, repairs-876.49 ;Hawkins, gas alarm-1,789.60 ;Heartland Waste, prof services-20,232.75 ;Heiman Fire Equipment, supplies-62.15 ;Homestead Building Supplies, supplies-53.89 ;Ingram, books-255.15 ;Intoximeters, supplies-346.50 ;Jensen Rock & Sand, deposit refund-388.18 ;John Deere Financial, repairs-114.88 ;Johnson Controls, prof services-1,453.80 ;KLJ, contract services-2,069.86 ;KLJ, prof services runway project-71,203.15 ;Kohlman, Bierschbach & Anderson, prof services-2,205.00 ;Komline-Sanderson, supplies-775.42 ;Language Line, prof services-180.01 ;Larry's Lock & Key, repairs-55.00 ;Luckys, diesel-33.00 ;M&M Electric, repairs-620.08 ;Marco, copier-330.39 ;MDU, utilities-17,586.49 ;Metering & Technology, meters-378.68 ;Midco, utilities-185.00 ;Milliken Electric, repairs-2,189.33 ;Mobridge Chamber, deposit refund-723.38 ;Mobridge Hardware, supplies-742.57 ;Mobridge Regional Hospital, deposit refund-350.00 ;Mobridge Tribune, publishing-507.06 ;Morris, prof services-454,436.31 ;N&W Auto, vehicle maintenance-325.69 ;Napa Auto Parts, supplies-202.20 ;Oahe Vet,

prof services-340.00 ;Office Depot, supplies-1,028.50 ;Onsolve, code red support-12,500.00 ;Paul Keller, refund-500.00 ;Payless Foods, supplies-205.62 ;Payment Services Network, prof services-4.95 ;Pheasant Country Express, snow removal-2,383.25 ;Premier Equipment, supplies-122.12 ;Riverside Home Furnishings, washer/dryer-1,473.99 ;Ron Gienger, refund-317.35 ;Ron's Repair, maintenance-46.95 ;Runnings, supplies-1,119.20 ;Ryan Enderson, supplies-80.00 ;Sanitation Products, supplies-58.97 ;SD Dept of Health, water samples-396.00 ;SD Dept of Public Safety, prof services-50.00 ;SD Division of Child Support, garnishment-606.00 ;SD One Call, prof services-21.00 ;SD Retirement, retirement-14,267.80 ;SD State Treasurer, sales tax-1,738.48 ;SD Unemployment, unemployment-364.14 ;SDRS Supplemental Retirement, retirement-225.00 ;Servall, supplies-30.96 ;Slater Oil, gasoline/diesel/grease-4,707.77 ;Tim Frailing, refund-365.81 ;Titles of Dakota, prof services-250.00 ;Traffic Solutions, prof services-990.00 ;Tri State Water, supplies-26.30 ;Tyler Hearnen, prof services-3,950.00 ;Uline, supplies-132.00 ;US Postal Service, postage-525.84 ;USDA-Rural Development, loan payment-2,925.00 ;USDA-Rural Development, loan payment-2,373.00 ;Valley Telecomm., utilities-867.16 ;Venture Comm., utilities-424.09 ;Verizon Wireless, cell phone-521.95 ;Walworth County Treas., other-36.20 ;Wellmark BC/BS, health insurance-17,866.64 ;West River Telecommunications, utilities-3,401.47.

Salaries: Administration – 9812.90; City Administrator – 5,000.00; Fire Dept – 550.00; Police Dept – 57,511.33; Street Dept- 10,181.25; Park -2,769.60; Library -6,497.40; 24/7 -829.36; Water Department – 16,916.98; and Sewer Department -10,133.95.

There being no further business to come before the council, the meeting adjourned at 6:44 PM on a motion by Reichert, second by Mound and carried.

  
Heather Beck, Finance Officer

  
Gene Cox, Mayor

Published once at the total approximate cost of \$

**MOBRIDGE CITY COUNCIL  
REGULAR MEETING  
December 10, 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, December 10, 2019 at 5:30 PM. Mayor Gene Cox, City Administrator Christine Goldsmith, Finance Officer Heather Beck and the following council persons were present: Mound, Laundreaux, Reichert, O'Connell (by phone), Yellow Boy and Carlson.

**AGENDA:**

The agenda was approved on a motion by Carlson, second by Yellow Boy and carried.

**MINUTES:**

Moved by Reichert, second by Carlson and carried, to approve the minutes from the October 8, 2019 regular meeting. Moved by Reichert, second by Yellow Boy and carried, to approve the minutes from the November 12, 2019 regular meeting. Laundreaux abstained.

**PUBLIC FORUM & VISITORS:**

**No one wished to address the Council.**

*Note: Mound entered the meeting at 5:33 PM.*

**DEPT HEAD REPORTS:**

**Street Dept – Superintendent Ryan Enderson**

**PURCHASE OF NEW LOADER** – Enderson presented a quote RDO Equipment Co. for the purchase of a new loader. The purchase price which includes grapple forks, is \$186,076. The Street Committee has reviewed all the specs and have determined this loader would meet the needs of the department. The loader is being purchased under the Minnesota State bid. Moved by Carlson, second by Laundreaux and carried, to approve the purchase of a 2020 John Deere loader with grapple in the amount of \$186,076.00.

**SURPLUS LOADER** – Enderson also requested the Council approve the surplus of his older loader that will no longer be used. Moved by Reichert, second by Carlson and carried, to surplus the 1980 John Deere 644 loader.

**Police Dept – Chief Shawn Madison**

**STEP INCREASES** – Moved by Reichert, second by Mound and carried, to approve a step increase for Officer Ashton Norder, increasing his hourly wage from \$22.07 to \$22.32 effective September 2, 2019. Moved by Carlson, second by Laundreaux and carried, to approve a step increase for Officer Nick Bratland, increasing his hourly wage from \$21.25 to \$21.52 effective December 9, 2019.

**UPDATE ON GRANT** – Chief Madison informed the Council that his department was awarded a grant for 5 AED units valued at \$2,500 per unit.

**Fire Dept – Chief Doug Delaroi**

**OFFICERS** – Chief Delaroi requested the Council approve the officers elected by members of the fire department. Moved by Carlson, second by Mound and carried, to approve Doug Delaroi as Chief; James Bieber as Assistant Chief; Kelly Silvernagel as Secretary/Treasurer; and Ryan Ries as Safety Officer.

**Zoning**

**BUILDING PERMITS** – The following building permits were approved and issued by the Zoning Officer for the month of November 2019: Carl E. Overbey, 215 1<sup>st</sup> Ave W – add on 2 additions; Oahe Vet, 20<sup>th</sup> St E – build 8x16 dog kennel building; and Beacon of Hope Mission, 220 3<sup>rd</sup> St E – 12x12 roof.

**NEW BUSINESS:**

**TEMPORARY MALT BEVERAGE LICENSE** – A public hearing was held for a temporary malt beverage license. Hearing no opinion for or against, moved by Mound, second by Yellow Boy and carried,

to approve a temporary malt beverage license to the Mobridge Pink Ladies to take place on January 18, 2020 at the Scherr Howe Event Center.

**NECOG AGREEMENT** - Moved by Yellow Boy, second by Reichert and carried, to approve the Joint Cooperative Agreement with Northeast Council of Governments (NECOG) for 2020 at a cost to the City of \$1,637.66.

**BOILER SERVICE CONTRACT** – Discussion was held on term of a boiler service contract from Johnson Controls. The Council requested more information. Moved by Reichert, second by Yellow Boy and carried, to table until the December 30<sup>th</sup> meeting.

**FAA GRANT REQUEST** – Todd Goldsmith with KLJ Engineering was present to discuss the request for federal assistance for the coming entitlement cycle. Moved by Carlson, second by Mound and carried, to approve the Grant Initiation request for Federal Assistance for overlay of the apron, hangar taxilines and repairs to the beacon.

**AMENDMENT TO AGREEMENT FOR SERVICES** – Todd Goldsmith also requested the approval of an amendment to the agreement for professional services for the airport runway project. The project went over the completion date due to weather delays. Moved by Carlson, second by Laundreaux and carried, to approve the amendment to agreement for professional services for the airport runway project with Kadrmias, Lee & Jackson, Inc. in the amount of \$22,759.04. FAA has already approved the amendment and it will be eligible for grant reimbursement.

**PAY REQUEST AIRPORT** – Moved by Mound, second by Laundreaux and carried, to approve pay request #8 in the amount of \$20,822.50 to Morris, Inc. for the airport runway project.

**HAY BID LEASE** – Three bids were received for the airport hay bid lease rebid. Tanner Ulmer - \$15,201.00; J&N Haefner - \$14,525.00; and Loren Yates - \$8,650.86. Moved by Carlson, second by Mound and carried, to approve the bid from Tanner Ulmer in the amount of \$15,201.00.

**1<sup>ST</sup> READING ORDINANCE NO. 978** – Moved by Reichert, second by Mound and carried, to approve the 1<sup>st</sup> reading of Ordinance No. 978, a supplemental appropriation ordinance.

**METHOD OF ACCOUNTING** – Beck requested the Council consider moving from accrual accounting to modified cash basis due to audit requirements on fixed assets. The lack of appropriate records cause the City to receive an adverse opinion. The cost to have an outside company come and appraise all the City's assets would be very costly. Moved by Yellow Boy, second by Carlson and carried, to approve changing to modified cash basis method of accounting.

**TRANSFER OF FUNDS** – Moved by Yellow Boy, second by Mound and carried, to approve the following operating transfers: \$206,773 from PSAP (260) to General Fund (101).

**INCREASE IN POLICE EXPENDITURE BUDGET** – Moved by Reichert, second by Carlson and carried, to approve increasing the police department expenditure budget in the amount of \$1,196.00 for an insurance payment due to damage to the K9 car.

**CAPITAL OUTLAY ASSIGNMENTS** - Moved by Yellow Boy, second by Reichert and carried, to approve the following capital outlay assignments: Fire Department - \$10,000; Pool - \$15,000, Rodeo Project - \$64,000 and Street Equipment - \$35,000.

**1<sup>ST</sup> READING OF ORDINANCE NO. 979** – Moved by Yellow Boy, second by Carlson and carried, to approve the 1<sup>st</sup> reading of Ordinance No. 979, an ordinance to rezone Lots 1, 1B, 2, 3, 4 and N40" of 5, Block 9, Mobridge Original Addition.

**1<sup>ST</sup> READING OF ORDINANCE NO. 980** – Moved by Yellow Boy, second by Mound and carried, to approve the 1<sup>st</sup> reading of Ordinance No. 980, an ordinance adding the definition and regulation of storage containers.

**1<sup>ST</sup> READING OF ORDINANCE NO. 981** – Moved by Mound, second by Carlson and carried, to approve the 1<sup>st</sup> reading of Ordinance No. 981, an ordinance amending title 4, definition of day care center.

**EXECUTIVE SESSION:**

Moved by Carlson, second by Yellow Boy and carried, to adjourn into executive session for personnel. 6:15 PM

Moved by Mound, second by Reichert and carried, to reconvene out of executive session. 6:49 PM No action taken.

**DISCUSSION AND INFORMATION ITEMS:**

**Special Council Meeting** – A special council meeting will be held on December 30, 2019 at 5:30 PM.

**PAYMENT OF BILLS:**

Moved by Carlson, second by Reichert and carried, to approve the following bills for payment:  
Aflac, insurance-863.36 ;Anytime Heating & Cooling, repairs-372.29 ;Ascent Aviation, fuel for resale-41,298.88 ;At&T, utilities-170.04 ;Beadles Chevy, vehicle maintenance-170.04 ;Butler Cat, repairs/V plow-17,670.10 ;Cain Law Office, attorney fees-520.00 ;Cam Wal Electric, utilities-531.86 ;Cardmember Service, supplies/other-210.90 ;CDW-G, netmotion software maintenance-2,224.00 ;CenterPoint Large Print, books-46.74 ;Century Link, utilities-1,250.26 ;Chamber of Commerce, other-11,485.84 ;Clerk of Courts, garnishment-600.00 ;Crawford Trucks, repairs-429.05 ;Credit Collections Bureau, garnishment-522.06 ;Cummins Sales & Service, generator maintenance-6,781.78 ;Dacotah Insurance, notary bond-50.00 ;Dady Drug, office supplies-13.95 ;Dakota Glass, equipment repair-200.00 ;Deputy Finance Officer, postage-15.20 ;DISH TV, utilities-32.03 ;Fed Ex, prof services-55.67 ;Fisher Scientific, chemicals-1,061.25 ;Fleet Services, gasoline-1,564.82 ;Gas N Goodies, gasoline-10.02 ;Gienger Sales, supplies-183.00 ;Grand Central, vehicle maintenance-56.70 ;Great Western Bank, computers-739.98 ;Great Western Bank, HS A contributions-4,717.58 ;Great Western Bank, payroll taxes-28,204.18 ;Greggs Drilling, prof services-2,435.54 ;GTC Auto Parts, repairs/supplies-330.84 ;Hach Company, chemicals-148.87 ;Hase Plumbing & Heating, repairs-332.41 ;Hawkins, chemicals-1,703.70 ;Heartland Waste, prof services-20,193.00 ;High Point Networks, computer repairs-1,405.25 ;Hoffman Law, attorney fees-193.75 ;Homestead Building Supplies, supplies-14.58 ;Ingram, books-309.35 ;Jensen Rock & Sand, prof services-2,589.34 ;John Deere Financial, equipment maintenance-234.89 ;Johnson Controls, prof services-859.04 ;KCL, insurance-540.33 ;KLJ, contract services-321.50 ;KLJ, prof services runway project-32,801.64 ;Legacy Mark, other-389.52 ;Luckys, gasoline/maintenance-96.82 ;Marco, Inc., copier-330.39 ;MDU, utilities-18,329.28 ;Merkels, supplies-87.38 ;MHM, refund deposit-500.00 ;Mid American Research Chemical, supplies-445.53 ;Midco, utilities-185.00 ;Milbank Winwater Works, supplies-1,638.66 ;Mobridge Candy, supplies-168.44 ;Mobridge Hardware, supplies-896.00 ;Mobridge Lions Club, deposit refund-350.00 ;Mobridge Tribune, publishing/supplies-1,212.88 ;Morris, prof services-20,822.50 ;Muth Electric, street light repairs-863.17 ;MVTL, water samples-125.00 ;Napa Auto Parts, equipment-214.71 ;North Central Steel Systems, building maintenance-269.30 ;Oahe Vet, prof services-250.00 ;Office Depot, supplies-764.75 ;Payless Foods, supplies-67.85 ;Payment Services Network, prof services-93.95 ;Plunketts, prof services-62.05 ;PowerPhone, prof services-1,458.00 ;Premier Equipment, repairs-90.20 ;Quenzer Electric, repairs-2,462.64 ;Richard Seidel, refund-100.00 ;Runnings, supplies-2,284.53 ;Samantha Kienholz, refund-39.34 ;SD Attorney General, PBT/CAM fees-2,127.00 ;SD Dept of Health, water samples-367.00 ;SD Dept of Transportation, SIB loan-25,000.00 ;SD Division of Child Support, garnishment-606.00 ;SD One Call, prof services-17.85 ;SD Retirement, retirement-13,788.30 ;SD State Treasurer, sales tax-1,747.21 ;SD WWA, dues-60.00 ;SDRS Supplemental Retirement, retirement-150.00 ;Servall, supplies-30.96 ;Slater Oil, gasoline/diesel/gasoline-8,113.25 ;Soil Technologies, soil testing fishing pond-5,200.00 ;Tactical Medical Solutions, supplies-18.55 ;The Open Canvas, prof services-68.03 ;The Open Canvas, prof services-34.01 ;Tri State Water, supplies-26.30 ;Tumbleson Lawn Service, repairs-450.00 ;Tyler Hearnen, prof services-3,950.00 ;USA Blue Book, supplies-143.21 ;USDA-Rural Development, loan payment-2,925.00 ;USDA-Rural Development, loan payment-2,373.00 ;Valley Telecomm., utilities-829.16 ;Venture Comm., utilities-

424.09 ;Verizon Wireless, cell phone-421.95 ;Walworth County Register of Deeds, prof services-30.00 ;Water Resources, repairs-112.50 ;Wellmark BC/BS, health insurance-15,647.86 ;West River Telecommunications, utilities-3,365.17 ;Western Rancher, supplies-281.70.

Salaries: Administration – 9437.10; City Administrator – 5,000.00; Fire Dept – 550.00; Police Dept – 53168.61; Street Dept- 10,336.85; Park -2,847.50; Library -6,583.64; Auditorium – 261.24; 24/7 -829.36; Water Department – 16,751.35; and Sewer Department -10,088.80.

There being no further business to come before the council, the meeting adjourned at 6:51 PM on a motion by Reichert, second by Laundreaux and carried.

  
Heather Beck, Finance Officer

  
Gene Cox, Mayor

Published once at the total approximate cost of \$

**MOBRIDGE CITY COUNCIL  
SPECIAL MEETING  
December 30, 2019**

Pursuant to due call and notice thereof, a Special Meeting of the Common Council of the City of Mobridge, South Dakota was held at the City Hall in said City on Monday December 30, 2019 at 5:30 PM. Mayor Gene Cox, City Administrator Christine Goldsmith, Finance Officer Heather Beck, and the following councilpersons were present: Mound, Laundreaux, Reichert, O'Connell (by phone), and Yellow Boy. Carlson was absent.

**TRANSFER OF MALT BEVERAGE LICENSE** – A public hearing was held for the transfer of a malt beverage license. Hearing no opinion for or against, moved by Mound, second by Laundreaux and carried, to approve the transfer of the malt beverage license located at Lots 1-6, Block 34, Grand Crossing Addition to the City of Mobridge from Gas N More Inc. to BBK.

**2<sup>nd</sup> READING ORDINANCE NO. 978** – Moved by Mound, second by Reichert and carried, to approve the 2<sup>nd</sup> reading of Ordinance No. 978, a supplemental appropriation ordinance.

101      260      211      302      303

**ORDINANCE NO. 978  
SUPPLEMENTAL APPROPRIATION ORDINANCE**

BE IT ORDAINED by the Common Council of the City of Mobridge, South Dakota, that the following sum is supplementally appropriated to meet the obligations of the municipality.

|                                      | General<br>Fund | PSAP<br>911<br>Fund | 3B<br>Fund | Storm<br>Sewer<br>Loan<br>Fund | Pool<br>Loan<br>Fund | Total         |
|--------------------------------------|-----------------|---------------------|------------|--------------------------------|----------------------|---------------|
| <b>410 General Government</b>        |                 |                     |            |                                |                      |               |
| 411.1 Board, Council or Commission   | 0               |                     |            |                                |                      | 0             |
| 412.1 Mayor                          | 0               |                     |            |                                |                      | 0             |
| 412.2 City Administrator             | 3,700           |                     |            |                                |                      | 3,700         |
| 413.0 Elections                      | 0               |                     |            |                                |                      | 0             |
| 414.2 Finance Officer                | 0               |                     |            |                                |                      | 0             |
| <b>419 Other General Government</b>  |                 |                     |            |                                |                      |               |
| 419 Other General Government         | 0               |                     |            |                                |                      | 0             |
| 419.11 Advertising                   | 0               |                     |            |                                |                      | 0             |
| 419.2 General Government Buildings   | 0               |                     |            |                                |                      | 0             |
| 419.8 Old City Hall                  | 0               |                     |            |                                |                      | 0             |
| <b>Total General Government</b>      | <b>3,700</b>    | <b>0</b>            | <b>0</b>   | <b>0</b>                       | <b>0</b>             | <b>3,700</b>  |
| <br>                                 |                 |                     |            |                                |                      |               |
| <b>420 Public Safety</b>             |                 |                     |            |                                |                      |               |
| 421 Police                           | 0               | 66,000              |            |                                |                      | 66,000        |
| 422 Fire                             | 0               |                     |            |                                |                      | 0             |
| 429 Other Protection                 | 0               |                     |            |                                |                      | 0             |
| <b>Total Public Safety</b>           | <b>0</b>        | <b>66,000</b>       | <b>0</b>   | <b>0</b>                       | <b>0</b>             | <b>66,000</b> |
| <br>                                 |                 |                     |            |                                |                      |               |
| <b>430 Public Works</b>              |                 |                     |            |                                |                      |               |
| 431 Highways and Streets             | 0               |                     |            |                                |                      | 0             |
| 431.01 Street Reconstruction Project | 0               |                     |            |                                |                      | 0             |

|   |               |               |          |          |          |               |
|---|---------------|---------------|----------|----------|----------|---------------|
| 431.1 Entrance Signs                      | 0             |               |          |          |          | 0             |
| 432.3 Solid Waste Collection              | 500           |               |          |          |          | 500           |
| 433 Water                                 | 0             |               |          |          |          | 0             |
| 435 Airport                               |               |               |          |          |          | 0             |
| 437 Cemetery                              |               |               |          |          |          | 0             |
| <b>Total Public Works</b>                 | <b>500</b>    | <b>0</b>      | <b>0</b> | <b>0</b> | <b>0</b> | <b>500</b>    |
|   |               |               |          |          |          |               |
| 440 Health and Welfare                    |               |               |          |          |          |               |
| 441.1 Regulation & Inspection             | 0             |               |          |          |          | 0             |
| 441.3 West Nile                           | 0             |               |          |          |          | 0             |
| <b>Total Health and Welfare</b>           | <b>0</b>      | <b>0</b>      | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b>      |
|   |               |               |          |          |          |               |
| 450 Culture and Recreation                |               |               |          |          |          |               |
| 451 Pool                                  | 0             |               |          |          |          | 0             |
| 452 Parks                                 | 0             |               |          |          |          | 0             |
| 452.1 Trails                              | 0             |               |          |          |          | 0             |
| 455 Library                               | 0             |               |          |          |          | 0             |
| 456 Auditorium                            | 2,500         |               |          |          |          | 2,500         |
| 458 Museum                                | 0             |               |          |          |          | 0             |
| <b>Total Culture and Recreation</b>       | <b>2,500</b>  | <b>0</b>      | <b>0</b> | <b>0</b> | <b>0</b> | <b>2,500</b>  |
|   |               |               |          |          |          |               |
| 460 Conservation and Development          |               |               |          |          |          |               |
| 465 Economic Development & Assistance     |               |               | 0        |          |          | 0             |
| 465.2 Planning and Zoning                 | 4,000         |               |          |          |          | 4,000         |
| 465.3 Riverfront Development              | 0             |               |          |          |          | 0             |
| <b>Total Conservation and Development</b> | <b>4,000</b>  | <b>0</b>      | <b>0</b> | <b>0</b> | <b>0</b> | <b>4,000</b>  |
|   |               |               |          |          |          |               |
| 470 Debt Service                          |               |               |          |          |          | 0             |
| 471.56 RR Crossing SIB Loan               | 0             |               |          |          |          | 0             |
| <b>Total Miscellaneous</b>                | <b>0</b>      | <b>0</b>      | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b>      |
|   |               |               |          |          |          |               |
| 490 Miscellaneous                         |               |               |          |          |          |               |
| 499 Liquor                                | 0             |               |          |          |          | 0             |
| <b>Total Miscellaneous</b>                | <b>0</b>      | <b>0</b>      | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b>      |
|   |               |               |          |          |          |               |
| 510 Other Financial Uses                  |               |               |          |          |          |               |
| 511 Operating Transfers Out               | 0             |               |          |          |          | 0             |
| <b>Total Appropriations</b>               | <b>10,700</b> | <b>66,000</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>76,700</b> |

Source of Funding

|                                    |       |        |   |   |   |        |
|------------------------------------|-------|--------|---|---|---|--------|
| Unassigned Fund Balance            | 8,700 | 0      | 0 | 0 | 0 | 8,700  |
| Assigned Fund Balance              |       |        |   |   |   |        |
| 310 Taxes                          |       |        |   |   |   | 0      |
| 330 Intergovernmental Revenue      |       | 66,000 |   |   |   | 66,000 |
| 340 Charges for Goods and Services |       |        |   |   |   | 0      |



|                                 |        |        |   |   |   |        |
|---------------------------------|--------|--------|---|---|---|--------|
| 360 Miscellaneous Revenue       |        |        |   |   |   | 0      |
| 388 Solid Waste Collection Fees | 2,000  |        |   |   |   | 2,000  |
| 367 Other Contributions         |        |        |   |   |   | 0      |
| 390 Other Sources               |        |        |   |   |   | 0      |
| 39110 Operating Transfers In    |        |        |   |   |   | 0      |
| Total Means for Finance         | 10,700 | 66,000 | 0 | 0 | 0 | 76,700 |

**2<sup>nd</sup> READING OF ORDINANCE NO. 979** – Moved by Yellow Boy, second by Reichert and carried, to approve the 2<sup>nd</sup> reading of Ordinance No. 979, an ordinance to rezone Lots 1, 1B, 2, 3, 4 and N40’ of 5, Block 9, Mobridge Original Addition.

**ORDINANCE NO. 979**

**AN ORDINANCE ENTITLED: AN ORDINANCE TO RE-ZONE LOTS 1, 1B, 2, 3, 4, & N40’ of 5, BLOCK 9, MOBRIDGE ORIGINAL ADDITION.**

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 Residential R-2 to General Commercial: Lots 1, 1B, 2, 3, 4, & N40’ of 5, Block 9, Mobridge Original Addition of Section 30-124-80, Walworth County, South Dakota.

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

**2<sup>nd</sup> READING OF ORDINANCE NO. 980** – Moved by Reichert, second by Yellow Boy and carried, to approve the 2<sup>nd</sup> reading of Ordinance No. 980, an ordinance adding the definition and regulation of storage containers.

**ORDINANCE NO. 980**

**AN ORDINANCE OF THE CITY OF MOBRIDGE, SOUTH DAKOTA ADDING THE DEFINITION AND REGULATION OF STORAGE CONTAINERS TO TITLE 4 ORDINANCE 4.02 OF THE ZONING ORDINANCES OF THE CITY OF MOBRIDGE**

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

That the definition and regulation of STORAGE CONTAINERS is hereby added as Section 4.02 of TITLE 4 of the Zoning Ordinances of the City of Mobridge, South Dakota as follows:

**4.02 STORAGE CONTAINERS**

**4.02.1 Purpose.**

The purpose of this chapter is to regulate the use of storage containers to protect the public health, safety, and welfare, and promote positive aesthetics in the city.

**4.02.2 Definitions.**

A. An "accessory storage building" is: A building originally constructed for use as an accessory building for the storage of materials and equipment accessory to a primary use located on the property. For purposes of this section, cargo containers, shipping containers, railroad cars, truck vans, converted mobile homes, trailers, recreational vehicles, bus bodies, vehicles and similar prefabricated items and structures

originally built for purposes other than the extended storage of goods and materials (herein collectively termed as "Storage Containers") are not accessory storage buildings or accessory buildings.

B. Storage Containers include standardized reusable vessels that were:

1. Originally designed for or used in the packing, shipping, movement or transportation of freight, articles, goods or commodities (commonly called cargo containers or shipping containers); and/or
2. Originally designed for or capable of being mounted or moved by rail, truck or ship by means of being mounted on a chassis or similar transport device. This definition includes the terms "transport containers" and "portable site storage containers" having a similar appearance to and similar characteristics of cargo and shipping containers.

#### **4.02.3 Storage on residential use properties.**

A. Subject to rules on Temporary Buildings, Storage Containers shall NOT be permitted as accessory storage buildings on property in any residential zone of the city, or on any property within the city the primary use of which is residential. Cargo containers, shipping containers, railroad cars, truck vans, converted mobile homes, travel trailers, recreational vehicles, bus bodies, vehicles, and similar prefabricated items and other structures originally built for purposes other than the storage of goods and materials are not permitted to be used as accessory storage buildings on property zoned residential or on property the primary use of which is residential.

B. Notwithstanding the provisions set forth in subsection A of this section and subject to the rules for Temporary Buildings, the temporary placement of transport containers and/or portable site storage containers on residentially zoned properties, or on properties the primary use of which are residential, for the limited purpose of loading and unloading household contents shall be permitted for a period of time not exceeding 30 days in any one calendar year.

C. Notwithstanding the provisions set forth in subsection A of this section and subject to the rules for Temporary Buildings, licensed and bonded contractors may use cargo or shipping containers for the temporary location of an office, equipment, and/or materials storage structure during construction which is taking place on the property where the cargo or shipping container is located, if the use of the cargo or shipping container is authorized pursuant to a city building permit.

#### **4.02.4 Storage Containers — Allowable locations.**

The placement of a Storage Containers as an accessory storage use is limited to the following zoning districts: GC General Commercial, HC Highway Commercial, I-1 Light Industrial, I-2 Heavy Industrial. The placement of Storage Containers is further limited to properties in the above-identified zones only if the property upon which the Storage Container is proposed to be located is not primarily used for residential purposes.

#### **4.02.5 Permit required — Development standards.**

A. Placement of a Storage Container on any allowable zoned property shall be deemed a Conditional Use and a conditional use permit is required prior to placement of any Storage Container in any allowable area, ensuring proper location and effective anchoring/foundation according to the then most current edition of the International Building Code. The application shall show the proposed Storage Container is accessory to the permitted use of the property and meets the placement criteria for the zone.

B. Storage Containers shall meet the setback requirements of the underlying zone and shall be setback an additional distance so as to not interfere with visibility of traffic on adjoining streets. All Storage Containers must

also be located in the side or rear yard of any existing principal building on the lot or parcel. No Storage Containers may be placed closer than 25 feet from a residential zoned lot or a lot which is being used for residential purposes.

C. Storage Containers shall not be stacked above the height of a single container device. Storage Containers shall not be used for any advertising purpose and shall be kept clean of all alpha-numeric signage and writing.

D. As a condition of placement, Storage Containers may be required to be fenced or screened from abutting properties and/or rights-of-way pursuant to the provisions of the underlying zoning regulations.

E. Storage Containers shall be located in an approved designated area and on the same property as the principal use and be included in the calculation of overall lot coverage.

F. Storage Containers shall not occupy required off-street parking, loading or landscaping areas.

G. Materials stored within Storage Containers are subject to review and inspection by fire chief or fire marshall.

#### **4.02.6 Conflicts.**

In the event any conflict exists between the provisions of this chapter and other currently existing provisions of the Code or other ordinances of the city, the terms and provisions of this chapter shall take precedence and to the extent of any such conflict, the terms and conditions of any existing provisions of the Code or other ordinances of the city shall be and hereby are amended insofar as necessary to conform to the provisions of this chapter.

**2<sup>nd</sup> READING OF ORDINANCE NO. 981** – Moved by Mound, second by Yellow Boy and carried, to approve the 2<sup>nd</sup> reading of Ordinance No. 981, an ordinance amending title 4, definition of day care center.

#### **ORDINANCE NO. 981**

#### **AN ORDINANCE ENTITLED: AN ORDINANCE AMENDING TITLE 4 – DEFINITION OF DAY CARE CENTER**

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

That the definition of Day Care Center in Title 4 of the Revised Mobridge Zoning Ordinances of the City of Mobridge, SD, be and the same is hereby amended to read as follows:

**Day Care Center.** Any type of group day care programs including nurseries for children of working parents, nursery schools for children under minimum age for education in public schools, parent cooperative nursery schools, playgroups for pre-school children, programs covering after-school care for school children. Notwithstanding any other provision of these ordinances to the contrary, a Day Care Center located in any building or facility in areas zoned R-1, R-2 and R-3 where the building or facility is also the primary residence of the operator of the Day Care Center, shall be deemed a permitted use. All other Day Care Centers located in the areas zoned R-1, R-2 and R-3 where the building or facility is not the primary residence of the operator of the Day Care Center shall be deemed a conditional use.

**SURPLUS HAY BALES** – Moved by Reichert, second by O'Connell and carried, to approve the surplus of 196 hay bales to be sold "as is" and advertise for bids.

**APPOINTMENT OF POSITION** – Moved by Yellow Boy, second by Mound and carried, to approve the appointment of Heather Beck to the position of Finance Officer/City Administrator at a salary of \$70,000 per year.

**NEW POSITION** – Moved by Reichert, second by Laundreaux and carried, to approve the job description and position of City Clerk/Zoning Officer.

#### **PAYMENT OF BILLS:**

Moved by Yellow Boy, second by Mound and carried, to approve the following bills for payment:

Clerk of Courts, garnishment-600.00 ;Credit Collections Bureau, garnishment-522.06 ;Alex Air Apparatus, prof services-764.00 ;Allegiant Emergency Services, equipment-14,963.58 ;AquaPure, chemicals-2,348.08 ;Associated

Pool Builders, pool heater-28,450.00 ;Carlson Services, prof services-700.00 ;CenterPoint Large Print, books-46.74 ;Central Diesel, equipment maintenance-104.01 ;Century Link, utilities-1,249.48 ;Chamber of Commerce, other-22,000.00 ;Core & Main, hydrants-16,194.17 ;Dady Drug, supplies-17.79 ;Dakota Pump & Control, repairs-944.37 ;Dennis Kornder, prof services-400.00 ;Deputy Finance Officer, postage-65.21 ;DISH TV, utilities-74.06 ;Dougherty & Co., prof services-300.00 ;Gas N Goodies, gasoline-17.36 ;Great Western Bank, HS A contributions-2,261.09 ;Great Western Bank, payroll taxes-15,350.12 ;Gregg's Drilling, grave digging-3,700.00 ;Hartford Steam Boiler, prof services-45.00 ;High Point Networks, computer repairs-87.50 ;Ingram, books-25.62 ;Jerry's Pawn & Gun Shop, equipment-5,700.00 ;Johnson Controls, prof services-561.92 ;Ken Rossow, other-225.00 ;KLJ, prof services runway project-11,946.05 ;Kurt Schmaltz, supplies-80.00 ;Larry's Lock & Key, repairs-130.00 ;Lee & Jundt, vehicle maintenance-1,696.00 ;Library Director, supplies-49.65 ;Lillian Wientjes, other-225.00 ;Liz Ford, other-225.00 ;Marco, Inc., copier-330.39 ;Michael Todd, supplies-2,867.64 ;Mobridge Fire Dept, fire calls-874.00 ;Motorola Solutions, supplies-474.77 ;N&W Auto, vehicle maintenance-6,090.00 ;Northern Tool & Equipment, supplies-1,379.99 ;Office Depot, supplies-398.92 ;Quality Quick Print, supplies-99.00 ;Redwood Toxicology Lab, supplies-550.00 ;Rees Communications, supplies-23.65 ;Riteway Business forms, supplies-167.00 ;Ron Landis, other-25.00 ;Runnings, supplies-1,826.94 ;SD Dept of Health, water samples-1,016.00 ;SD Division of Child Support, garnishment-606.00 ;SD Retirement, retirement-14,740.92 ;SD Rural Water, conference-225.00 ;SD State Historical Society, dues-40.00 ;SDRS Supplemental Retirement, retirement-75.00 ;Servall, supplies-30.96 ;Slater Oil, propane/gasoline/diesel-10,680.61 ;Sweeney Controls, prof services-378.00 ;TEI Landmark Audio, books-109.00 ;TimeClock Plus, computer software-1,740.00 ;Tom Singer, other-200.00 ;Transource Truck & Equipment, repairs-120.82 ;Upbeat Site Furnishings, umbrellas-2,272.82 ;USA Blue Book, supplies-195.47 ;Venture Comm., utilities-424.09 ;Verizon Wireless, cell phone-421.96 ;Voyager Fleet Services, gasoline-554.00 ;Wellmark BC/BS, health insurance-18,525.22 ;Western Rancher, uniforms-587.90.

Salaries: Administration - \$9,294.18; City Administrator - \$5,000.00; Police Department - \$59,327.71; Fire - \$550.00; Street - \$10,334.53; Park - \$2,873.46; Library - \$6,580.24; Auditorium - \$345.21; 24/7 - \$829.36; Water - \$17,322.09; and Sewer - \$10,265.15.

Mayor Cox expressed his gratitude to Christine Goldsmith for her years of service to the City of Mobridge.

There being no further business to come before Council, moved by Mound, second by Reichert and carried to adjourn the meeting at 5:43 PM.

  
Heather Beck, Finance Officer

  
Gene Cox, Mayor

Published once at the total approximate cost of \$