

**MOBRIDGE CITY COUNCIL
REGULAR MEETING
January 11, 2022**

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 11, 2022 at 5:30 PM. Mayor Gene Cox, City Administrator/Finance Officer Heather Beck and the following councilpersons were present: Mound, Laundreaux (by phone), Reichert, Jensen, Kemnitz and Carlson.

AGENDA:

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

MINUTES:

Moved by Laundreaux, second by Kemnitz and carried, to approve the minutes from the December 14, 2021 regular meeting. Moved by Kemnitz, second by Carlson and carried, to approve the minutes from the December 28, 2021 special meeting.

Note: Mound entered the meeting at 5:32 PM.

PUBLIC FORUM & VISITORS:

Ted Dickey, NECOG – Dickey spoke to the Council regarding projects and the State Water Plan; along with other various funding programs. Dickey suggested amending the current City State Water Plan application to include other needs. Moved by Reichert, second by Carlson and carried, to approve amending the state water plan application to include water lines, sewer lines and sludge removal; giving Beck authority to sign the application. The State Water Plan application is due to the state by Feb. 1st.

DEPT HEAD REPORTS:

Water/Wastewater Department – Superintendent Kurt Schmaltz

STEP INCREASE – Moved by Carlson, second by Reichert and carried, to approve a step increase for Brady Fuhrer, Water Maintenance, increasing his hourly wage .33 effective January 31, 2022.

Fire Dept – Chief Doug Delaroi

FIRE DEPT MEMBERS – Moved by Carlson, second by Mound and carried, to approve the following fire department roster for 2022: Doug Delaroi, James Bieber, Kelly Silbernagel, Ryan Ries, Mitch Voller, Justin Wiest, Brent Wiederholt, Kris Mosset, Steve Schneider, Kody Conlon, Justin Sadler, Brady Fuhrer, Kasey Roesler, Kurt Schmaltz, Chris Zeller, Dave Guggolz, Adam Fiedler, Dan Hunnel, Jed Gosch, Kyle Beier, Hunter Delaroi, Colton Hunger and Scott Mertz.

Zoning – Zoning Officer Jacque Rawstern

BUILDING PERMITS - The following building permit was approved by the Zoning Officer for the month of December 2021: Matt Keller, 413 13th Ave E, 40 x 70 addition; Mobridge Pit Stop, 401 6th Ave W, demo of house; and Mobridge Regional Hospital, 1401 10th Ave W, 12 x 16 storage shed.

2021 BUILDING PERMIT SUMMARY – Rawstern presented the Council with a 2021 summary. Total dollar value of permits for 2021 was \$1,393,066.

RE-ZONING APPEAL – Grant Oxner, owner of River's Edge Repair, located at 520 West Grant Crossing filed an appeal on a re-zoning request he had submitted. The Zoning Board denied the request. The request was to re-zone from General Commercial to Highway Commercial to allow for a car dealership. After much discussion, moved by Mound, second by Reichert and carried (4-2), to up hold the zoning board's decision and deny the re-zoning request. (Jensen and Carlson cast the opposing votes.) The Zoning Committee will take a look at permitted uses in the General Commercial zone and discuss uses for a possible change.

ZONING BOARD APPOINTMENT – Moved by Reichert, second by Carlson and carried, to approve the Mayor’s appointment of Denise Centeno to the Zoning Board until the term ending in May 2023. This appointment replaces Tom Singer who has resigned.

UNFINISHED BUSINESS:

2nd READING ORDINANCE NO. 1004 – Moved by Kemnitz, second by Carlson and carried, to approve the 2nd reading of Ordinance 1004, an ordinance of the City of Mobridge, South Dakota amending the revised ordinances of the City, amending voting precincts Ordinance 2-3-1.

ORDINANCE NO. 1004

**AN ORDINANCE OF THE CITY OF MOBRIDGE, SOUTH DAKOTA AMENDING
THE REVISED ORDINANCES OF THE CITY,
AMENDING VOTING PRECINCTS ORDINANCE 2-3-1**

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

That Section 2-3-1 of Title of the Revised Ordinances of the City of Mobridge, South Dakota is hereby amended as follows:

2-3-1 Voting Precincts

The City of Mobridge in all regular and special municipal elections is hereby divided into three election precincts which shall encompass the same boundaries as the boundaries of each of the three Wards as defined in Chapter 2-2.

That in the resolution for each annual municipal election or any special election the governing body shall fix and determine the polling place, or places in each municipal precinct.

NEW BUSINESS:

PUBLIC HEARING AND VACATE ALLEY – A petition was received from James Prasek, owner of Hard Rock Resources, LLC, requesting the City vacate an alley located between the South 10 feet of Lots 2 and 11, and all of Lots 3 through 9, and Lots 12 through 22, located in Block 1, East Side Addition to Mobridge. Prasek informed the Council he would like to put a building where the current alley is platted. Moved by Carlson, second by Mound and carried, to approve Resolution 21-03.

RESOLUTION NO. 21-03

**RESOLUTION TO VACATE ALLEY BETWEEN THE SOUTH 10 FEET OF LOTS 2 AND 11, AND
ALL OF LOTS 3 THROUGH 9, AND LOTS 12 THROUGH 22, LOCATED IN BLOCK 1, EAST SIDE
ADDITION TO THE CITY OF MOBRIDGE, SOUTH DAKOTA**

WHEREAS, the owner of all of the real property abutting all sides of the alley between the South Feet of Lots 2 and 11, and all the Lots 3 through 9, and Lots 12 through 22, located in Block 1, East Side Addition to Mobridge South Dakota have signed a Petition to vacate the alley; and

WHEREAS, all of the property owned by the petitioner would be better used if the alley was closed; and

WHEREAS, that portion of the alley requesting to be vacated has never been opened.

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

NOW THEREFORE, the City of Mobridge hereby resolves to vacate the alley located between South Feet of Lots 2 and 11, and all the Lots 3 through 9, and Lots 12 through 22, located in Block 1, East Side Addition to Mobridge, Walworth County, South Dakota, subject to any existing easements of record.

DESIGNATE OFFICIAL DEPOSITORIES - Moved by Reichert, second by Kemnitz and carried, to designate Dacotah Bank, Great Western Bank, Wells Fargo Bank and SD Public Funds Investment Trust as the official depositories for 2022.

DESIGNATE OFFICIAL NEWSPAPER - Moved by Mound, second by Reichert, and carried, to designate the Mobridge Tribune as the official newspaper for 2022.

ELECTRONIC/EARLY PAYMENTS - Moved by Carlson, second by Reichert, 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, SD Office of Child Support, SDRS Supplemental Retirement, SD State Treasurer, SD Unemployment Insurance Division, USDA Rural Development, Venture Communications, Verizon Wireless, United Accounts, US Bank and Wellmark Blue Cross Blue Shield.

ELECTION DATE AND COMBINE ELECTION - Moved by Mound, second by Carlson and carried, to set the annual municipal election date as April 12, 2022 and to combine the April 12, 2022 municipal election with Mobridge-Pollock School District school election.

CODE ENFORCEMENT – Moved by Kemnitz, second by Mound and carried, to approve the contract for 2022 with Joel Johnson of Code Enforcement Specialists, LLC.

RESOLUTION 22-01, WAGE RESOLUTION – Moved by Kemnitz, second by Reichert and carried, to approve Resolution 22-01, wage resolution.

RESOLUTION 22-01

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 2022, effective January 3, 2022;

Name	Position	Hourly	Annually
Cox, Gene	Mayor		\$9,548.00
Carlson, Randy	Councilperson		\$6,753.00
Jensen, Kyle	Councilperson		\$6,753.00
Kemnitz, Brent	Councilperson		\$6,753.00
Laundreaux, Jeffrey	Councilperson		\$6,753.00
Mound, Jade	Councilperson		\$6,753.00
Reichert, Curtis	Councilperson		\$6,753.00
DeLaroi, Doug	Fire Chief		\$4,500.00
Ries, Ryan	Assistant Fire Chief		\$600.00
Silbernagel, Kelly	Fire Dept Sec-Treas		\$900.00
Sadler, Justin	Fire Safety Officer		\$600.00
Beck, Heather	Finance Officer/City Administrator		\$76,024.00
Naasz, Alicia	Deputy Finance Officer	\$17.54	
Rawstern, Jacquelyn	City Clerk/Zoning Officer	\$16.64	
Fuhrer, Brady	Airport Manager		\$9,000.00
Blankartz, Donald	Waste Water Plant Manager	\$24.66	
Brown, Daron	Water Plant Manager	\$22.45	
Fuhrer, Brady	Water Dept	\$16.93	
Kaiser, Charles Bo	Water Dept	\$20.72	
Keller, Chris	Water Dept	\$20.22	

Schmaltz, Kurt	Water & Waste Water Superintendent		\$66,516.00
Shillingstad, Nathan	Water Plant Operator	\$15.19	
Wilson, Donald	Wastewater Maintenance	\$16.93	
Bohle, Allen T.	Investigator	\$29.40	
Bratland, Nick	Police Officer	\$24.04	
DeLaroi, Doug	Police Officer	\$24.90	
Farmen, Lesley	Fill In Police Officer	\$22.91	
Fire Cloud, Snowy	Dispatcher	\$18.77	
Fischer, Tammie Rae	Lead Dispatcher/E911 Coordinator		\$51,953.00
Frank, Sandy	Dispatcher	\$19.07	
Jungwirth, Justin	Police Officer	\$24.90	
Kaiser, Mark	Dispatcher	\$18.77	
Killsback, Emily	Dispatcher	\$15.59	
Knecht, Don	Fill In Police Officer	\$22.91	
Lutz, Candice	Dispatcher	\$21.36	
Madison, Shawn	Police Chief		\$79,295.00
Maier, Laura	Dispatcher	\$22.26	
Norder, Ashton	Police Officer	\$24.68	
Pepin, Nate	Police Officer	\$23.49	
Rische, Cindy	Dispatcher	\$19.07	
Romans, Teresa	24/7 Administrator	\$16.18	
Strickland, Thomas	Captain		\$58,883.00
Wientjes, Kenneth	Fill In Police Officer	\$22.91	
Zweber, Josh	Fill In Police Officer	\$22.91	
Enderson, Ryan	Street/Park Superintendent	\$27.68	
Fischer, Joshua	Street/Park Maintenance	\$19.20	
Bieber, Wyatt	Street/Park Maintenance	\$17.54	
Baumann, Jordan	Part-time Properties	\$9.95	
Bieber, Karla	Library Director	\$21.25	
Wilson, Staci	Assistant Librarian	\$13.96	

RESOLUTION 22-02, LEGAL SERVICES – Moved by Reichert, second by Mound and carried, to approve Resolution 22-02, a resolution establishing contract for legal services.

RESOLUTION 22-02

RESOLUTION ESTABLISHING CONTRACT FOR LEGAL SERVICES

WHEREAS, the City of Mobridge by and through its duly elected council members hereinafter referred to as "City of Mobridge" deems it necessary to contract with a licensed attorney and/or law firm to provide legal services to the City of Mobridge.

WHEREAS, SDCL 9-14-23 provides that, "[t]he governing body of any municipal corporation may contract for legal services or employ an attorney under such terms and conditions as the governing body shall deem proper. Any contract for legal services with an attorney shall be made by ordinance or resolution. Such contract shall set forth the compensation to be paid and the specific services to be rendered."

WHEREAS, the City of Mobridge has decided to enter into a contract for a City Attorney for legal services at \$240.00 per hour.

NOW, THEREFORE, BE IT RESOLVED, that the City of Mobridge hereby contracts with the law firm of Bantz, Gosch & Cremer, L.L.C., to provide legal services to the City of Mobridge from January 1, 2022, through December 31, 2022.

CEMETERY DEED – Moved by Carlson, second by Mound and carried, to approve the following cemetery transfer: from the City of Mobridge to Bruce Redding, Graves 1 and 2, Lot 74, Block P in Greenwood Cemetery.

DISCUSSION AND INFORMATION:

2020 AUDIT – Beck presented a letter from the SD Dept of Legislative Audit to the Council stating they have accepted the audit for 2020. The audit is available on the City of Mobridge website. www.cityofmobridge.com.

PAYMENT OF BILLS:

Moved by Kemnitz, second by Mound and carried, to approve the following bills for payment: Accounts Management Inc., garnishment 104.00; Aflac, insurance 965.42; Aqua-PureInc., chemicals 1,981.00; Avera Occupational Medicine, prof. services 304.00; Badger Meter, prof. services 106.68; Bridgemark Insurance Solutions, liability insurance 90,469.00; Brown Palace, refund 1,248.63; Cam Wal Electric, street lights/utilities 641.25; Cardmember Service, prof. services/other services/furniture 789.81; CDW Government, radio maintenance 97.85; Chamber of Commerce, other 30,204.71; Christopher Peltier, other services 25.00; Code Enforcement Specialists, prof. services 1,500.00; Colliers Securities, prof. services 300.00; Credit Collections Bureau, garnishment 260.02; Dakota Glass & Alignment, repair & maintenance 25.00; Fisher Scientific, supplies/chemicals 595.11; Fleet Services, gasoline 1,998.08; Graymont, chemicals 4,126.50; Great Western Bank, HSA contributions/payroll taxes/supplies/uniform & equipment/repair & maintenance 16,895.47; Gregg's Drilling & Excavating, prof. services 3,015.30; GTC Auto Parts, equipment maintenance/vehicle maintenance 512.44; Hanna Instruments, repair & maintenance 96.00; Heartland Waste, prof services 21,016.80; Heather Back, refund 10.20; High Point Network, computer software & hardware 287.00; Intoximeters, supplies 550.50; Jensen Rentals, other services 110.00; Johnson Controls, prof. services 5,784.42; KCL, insurance 470.10; Kenneth Rossow, other services 25.00; Kiesler Police Supplies, uniform & equipment 131.27; KLJ, prof services 4,952.14; Language Line Services, prof. services 90.00; Lillian Wientjes, other services 25.00; Liz Ford, other services 25.00; MDU, utilities 20,383.85; Milbank Winwater, repair & maintenance 38.40; Mobridge Hardware, supplies/sup. In-house repairs 129.51; Mobridge Tribune, publishing 176.46; N&W Auto, vehicle maintenance 53.95; NECOG, prof. services 9,373.15; Northside Flowers, other services 35.00; Oahe Vet, prof. services 250.00; Paylessfoods, supplies 103.39; Payment Service Network, credit card fees 54.95; Riki Peterson, refund 16.28; Riverside Home Furnishings, equipment 1,049.00; Runnings Supply, small tools/supplies/sup. In-house repairs 929.21; SD Airport Management Assoc., prof. services 25.00; SD Building Official's Assoc., prof. services 50.00; SD City Management Assoc., prof. services 150.00; SD DENR, prof. services 3,550.00; SD Governmental Finance Officer's Assoc., prof. services 40.00; SD Municipal Street Maintenance Assoc., other services 35.00; SD State Treasurer, sales tax 1,944.48; SDML, prof. services 2,746.57; SDRS Supplemental Retirement, retirement 125.00; Slater Oil, LP gas & fuel/diesel/gasoline 14,507.97; Tri State Water, supplies 26.30; Trittech Software System, computer software & hardware 39,437.97; United Postal Services, supplies/postage 806.15; US Bank, loan 43,224.48; USDA-Rural Development, loan payment 5,298.00; Valley Telecomm., utilities 827.16; Vessco, repair & maintenance 56,950.37; Vivienne Leslie Barz, refund 36.69; Voyager, diesel/gasoline 102.87; Walworth County Registered of Deeds, prof. services 126.00; West River Telecommunications, utilities 3,349.83.

Salaries: Administration – 2720.38; City Administrator – 1386.54; Police Dept – 35578.14; Street Dept- 16167.87; Park – 3019.40; Zoning – 1318.65; Library -8203.20; 24/7 -1849.85; Water Department – 25832.30; Sewer Department -17483.64; and Airport – 750.00.

There being no further business to come before the council, the meeting adjourned at 6:34 PM on a motion by Carlson, second by Reichert and carried.


Heather Beck, Finance Officer


Gene Cox, Mayor

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**MOBRIDGE CITY COUNCIL
SPECIAL MEETING
January 19, 2022**

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 Wednesday January 19, 2022 at 12:00 PM. Mayor Gene Cox, City Administrator/Finance Officer Heather Beck, and the following councilpersons were present: Laundreaux (by phone), Reichert, Jensen (by phone), Kemnitz, and Carlson. Mound was absent.

APPLICATION FOR A BUILDING MOVER'S LICENSE

An application for a building mover's license was submitted by Matt Keller Construction. All stipulations were met. Moved by Carlson, second by Reichert and carried, to approve issuing the building mover's license to Matt Keller Construction.

APPLICATION FOR A PERMIT TO MOVE A BUILDING

Matt Keller Construction applied for a permit to move a building on city streets. Having met all stipulations with the permit, moved by Laundreaux, second by Carlson and carried, to approve the permit to Matt Keller Constructions.

There being no further business to come before Council, moved by Kemnitz, second by Carlson and carried to adjourn the meeting at 12:01 PM.


Heather Beck, Finance Officer


Gene Cox, Mayor

Published once at the total approximate cost of \$

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**MOBRIDGE CITY COUNCIL
REGULAR MEETING
February 9, 2022**

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, February 9, 2022 at 5:30 PM. Council President Carlson, City Administrator/Finance Officer Heather Beck and the following councilpersons were present: Mound, Laundreaux, Reichert, Jensen, Kemnitz and Carlson. Mayor Cox was absent.

AGENDA:

The agenda was approved on a motion by Mound, second by Reichert and carried.

MINUTES:

Moved by Reichert, second by Kemnitz and carried, to approve the minutes from the January 11, 2022 regular meeting and the minutes from the January 19, 2022 special meeting.

PUBLIC FORUM & VISITORS:

No one was present to address the Council.

DEPT HEAD REPORTS:

Water/Wastewater Department – Superintendent Kurt Schmaltz

WASTEWATER SCREWPUMP PROJECT BIDS – Tyrel Clark, Moore Engineering, was present to discuss the Wastewater Treatment Plant Headworks Improvement project bids. Moved by Mound, second by Reichert and carried, to approve the bid from Northern Plains Contracting, Inc. for the amount of \$1,679,800; contingent on approval from Community Block Development Grant (CDBG). One other bid was received from Swanberg Construction, Inc. in the amount of \$1,893,000. No alternates were approved.

UPCOMING PROJECTS – Clark also discussed future needs of the water and wastewater departments with the Council. He recommended developing a capital improvement plan to use to apply for future project funding. The Council will consider an agreement at the next meeting.

Fire Dept – Chief Doug Delaroi

PURCHASE AIR COMPRESSOR – Chief Delaroi informed the Council that the compressor used to fill their air tanks is no longer working. The unit is from 1985 and needs to be replaced. Moved by Carlson, second by Kemnitz and carried, to approve the purchase of an Artic air compressor package in the amount of \$38,857.33.

FUNDRAISER – Chief Delaroi let the Council know that the fire department will be having a banquet on April 30, 2022 at the Moose to raise funds for equipment.

Zoning – Zoning Officer Jacque Rawstern

BUILDING PERMITS - The following building permit was approved by the Zoning Officer for the month of January 2022: Milliken Investments, 206 2nd Ave East, Demolition of House; and David Hess, 1304 2nd St. East, 12x12x10 addition on greenhouse.

UNFINISHED BUSINESS:

2nd READING ORDINANCE NO. 1002 – Moved by Reichert, second by Laundreaux and carried, to approve the 2nd reading of Ordinance 1002, an ordinance of the City of Mobridge, South Dakota amending the revised ordinances of the City, amending Ordinance 9-6-1 pertaining to construction of sidewalks, curbing, gutter and ramps.

ORDINANCE NO. 1002

**AN ORDINANCE OF THE CITY OF MOBRIDGE, SOUTH DAKOTA AMENDING THE
REVISED ORDINANCES OF THE CITY, AMENDING ORDINANCE 9-6-1 PERTAINING TO
CONSTRUCTION OF SIDEWALKS, CURBING, GUTTER AND RAMPS**

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

That Section 9-6-1 Sidewalks Required of Title of the Revised Ordinances of the City of Mobridge, South Dakota is hereby amended as follows:

9-6-1 Sidewalks, Curbing, Gutter and Ramps Required

Sidewalks, curbing with gutter and ramps are to be constructed on all lots within the City whenever a dwelling or building is constructed or placed upon a lot which fronts a Street or Avenue and shall be in accordance with the Americans Disabilities Act, City Ordinances, and Federal regulations. Such construction shall take place within 6 months of the earlier of occupancy or substantial completion of such dwelling or building. Failure to place sidewalk and/or curbing, gutter and ramps on or adjacent to the lot within the said 6 months shall constitute a violation of the building permit and said permit will be in violation and shall be subject to the City's general penalty clause. In addition, but not in limitation, failure to place sidewalk and/or curbing, gutter and ramps on or adjacent to the lot within the said 6 months shall constitute a Public Nuisance which shall permit the City to Abate the nuisance pursuant to the procedures defined in Chapter 5-5 and shall permit the City to recover the costs of Abatement by taxing the cost thereof by assessment against the real property on which the violation occurred pursuant to SDCL 21-10-6.

NEW BUSINESS:

PUBLIC HEARING AND APPROVAL TEMP ALCOHOL LICENSES – Moved by Kemnitz second by Carlson and carried, to approve a temporary liquor/malt beverage license to Mobridge Rodeo, Inc. for April 2, 2022 at Scherr Howe Event Center for the purpose of fundraising.

Moved by Carlson, second by Mound and carried, to approve a special event on sale beverage permit for current license holders for March 26, 2022 at Scherr Howe Event Center for the purpose of fundraising.

Moved by Kemnitz, second by Laundreaux and carried, to approve a temporary malt beverage permit to the Mobridge Chamber of Commerce on August 4, 2022 at Scherr Howe Event Center for a professional fishing tournament.

Moved by Carlson, second by Reichert and carried, to approve a brown bag permit to the Mobridge Chamber of Commerce on August 5-6, 2022 at Wrigley Square for a professional fishing tournament.

CEMETERY DEEDS – Moved by Mound, second by Kemnitz and carried, to approve the following cemetery transfers: from the City of Mobridge to Dennis Moser and Catherine Moser, Graves 5 and 6, Lot 33, Block Q in Greenwood Cemetery; and from the City of Mobridge to Martin Welder, Graves 1, Lot 56, Block B in Greenwood Cemetery.

DISCUSSION AND INFORMATION:

Financial Statement – Beck presented the Council with a financial statement for the month of January. Moved by Kemnitz, second by Reichert and carried, to approve the financial report.

Equalization Meeting – Beck informed the Council that the equalization meeting will be held on March 21, 2022. A quorum of the Council will need to be present.

District 7 Annual Meeting – The District 7 Annual Meeting of the SDML will be held on March 22, 2022 in Herried.

Pool Shade Fundraiser – A fundraiser for the Mobridge Aquatic Center will be held April 2, 2022 at Scherr Howe Event Center. Oahe Baggers is hosting a corn hole tournament with proceeds going to purchase shading for the pool.

PAYMENT OF BILLS:

Moved by Mound, second by Laundreaux and carried, to approve the following bills for payment: A-1 Heating & Air, repair & maintenance 442.35; Accounts Management Inc., garnishment 208.00; Aflac, insurance 1,448.13; Aqua-Pure Inc., chemicals 2,351.83; Badger Meter, prof. services 106.68; Bridge City Small Engine, repair & maintenance 1,988.24; Cain Law Office, attorney/prof. services 1,818.25; Cam Wal Electric, street lights/utilities 657.75; Cardmember Service, prof. services/other services/travel & conference

302.42; CDW Government, computer software & hardware 4,316.03; Center Point Large Print, books 47.94; Central Diesel, equipment maintenance 277.84; Chamber of Commerce, other services/refund 12,648.88; Cole Papers, supplies 41.00; Core & Main, repair & maintenance 709.76; Credit Collections Bureau, garnishment 520.04; Dakota Glass & Alignment, repair & maintenance/vehicle maintenance/tires 4,274.75; Dakota Pump & Control, prof. services/repair & maintenance 5,769.03; Deputy Finance, other services/postage 16.93; Dish TV, utilities 48.07; Donald Wilson, travel & conference 96.00; Environmental Resource Associates, water samples 451.16; Fisher Scientific, supplies/chemicals 1,628.63; Fleet Services, gasoline 2,173.39; Gienger Sales, supplies 195.00; Grand Central, prof. services 122.50; Great Western Bank, computer software & hardware/gasoline/HSA contributions/payroll taxes/ vehicle replacement 32,723.17; Gregg's Drilling & Excavating, prof. services 6,838.83; GTC Auto Parts, repair & maintenance 55.54; Hach Company, chemicals/supplies 4,094.75; Hawkins, chemicals 18,915.60; Heartland Critical Stress Management Team, travel & conference 175.00; Heartland Waste, prof services 21,030.70; Highpoint Network, computer software & hardware 287.00; Homestead Building Supply, supplies 40.11; Ingram, books 300.42; Jensen Rentals, other services 55.00; Jensen Rock & Sand, gravel & road oil/prof. services 16,854.65; Johnson Controls, prof. services/repair & maintenance 1,467.07; KCL, insurance 515.60; Klein Museum, other services 7,500.00; KLJ, prof services 6,986.40; Larry's Lock & Key, prof. services 50.00; Law Enforcement Systems, supplies 172.00; Leo Holzer, refund 54.62; Marco, copier lease 339.84; Matheson Tri-Gas Inc., other services 47.00; MDU, utilities 24,098.44; Michael Todd Co., machinery & equipment 4,065.77; Midco, utilities 185.00; Mobridge Candy, supplies 744.83; Mobridge Hardware, supplies/sup. In-house repairs 3,536.24; Mobridge Regional Hospital, prof. services 168.00; Mobridge Tribune, publishing 601.77; Newegg Business, computer software & hardware 6,613.88; Oahe Vet, prof. services 280.00; Office Depot, computer software & hardware/supplies 1,019.73; OverDrive, books 1,100.00; Paradigm Liaison Services, refund 250.00; Paylessfoods, supplies 105.91; Payment Service Network, credit card fees 54.95; Plunkett's Pest Control, prof. services 62.05; Premier Equipment, repair & maintenance 271.50; Redwood Toxicology Lab, supplies 448.50; Robert & Missie Durbin, refund 21.82; Runnings Supply, small tools/supplies/repair & maintenance/uniform & equipment/sup. In- house repairs 1,397.74; SD Airport Conference, travel & conference 70.00; SD Dept. of Health, water samples 370.00; SD Dept. of Revenue, prof. services 17.00; SD One Call, prof. services 18.90; SD Police Chiefs' Association, prof. services 99.57; SD Retirement System, retirement 23,971.81; SD State Treasurer, sales tax 1,692.61; SD Unemployment, unemployment compensation 101.63; SDRS Supplemental Retirement, retirement 250.00; Servall, supplies 32.20; Share Corp., supplies 689.44; Showcases, supplies 85.54; Slater Oil, LP gas & fuel/diesel/gasoline 16,813.96; The Bottom Line Solutions, prof. services 200.00; Tri State Water, supplies 60.70; Trittech Software System, computer software & hardware 6,424.82; US Postal Service, postage 632.15; USA Blue Book, chemicals/repair & maintenance 1,147.14; USDA-Rural Development, loan payment 5,298.00; Valley Telecomm., utilities 818.16; Venture Communications, utilities 424.09; Verizon, telephone/utilities 284.96; Voyager, diesel 49.54; Walworth Co. Landfill, prof. services 1,064.05; Wellmark, insurance 15,604.86; West River Telecommunications, utilities 3,339.01; Westmor Fluid Solutions, repair & maintenance 162.65.

Salaries: Administration – 9261.19; City Administrator – 2924.00; Police Dept – 64389.49; Fire Dept – 500.00; Street Dept- 10791.26; Zoning – 905.22; Library -5271.20; 24/7 -1237.77; Water Department – 17646.44; Sewer Department -11553.55; and Airport – 750.00.

There being no further business to come before the council, the meeting adjourned at 5:48 PM on a motion by Reichert, second by Carlson and carried.


 Heather Beck, Finance Officer


 Randy Carlson, Council President

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**MOBRIDGE CITY COUNCIL
REGULAR MEETING
March 9, 2022**

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, March 9, 2022 at 5:30 PM. Mayor Gene Cox, City Administrator/Finance Officer Heather Beck and the following councilpersons were present: Mound, Laundreaux, Reichert, Jensen, Kemnitz and Carlson.

AGENDA:

The agenda was approved on a motion by Reichert, second by Carlson and carried with the following addition: Mayor Cox requested a special council meeting on March 30, 2022 at 5:30 PM under discussion and information.

MINUTES:

Moved by Mound, second by Kemnitz and carried, to approve the minutes from the February 9, 2022 regular meeting.

PUBLIC FORUM & VISITORS:

Mobridge Chamber of Commerce – New staff was present to introduce themselves to the Council. Katy Hutchins is the Director of Operations and Tim Conlon is the Director of Outreach.

Darrell Fritz was present to complain to the Council about the garbage trucks dumping early in the morning. He questioned the noise ordinance and why they could wake him up banging the dumpsters. The Mayor stated the matter would be looked into and someone would get back to him.

Kaylene Garreaxhead, Oahe Corner Market had requested to be on the agenda, but was not present.

DEPT HEAD REPORTS:

Water/Wastewater Department – Superintendent Kurt Schmaltz

WASTEWATER AGREEMENT FOR SLUDGE DISPOSAL OPTIONS – Schmaltz requested the Council approve an agreement with Moore Engineering to look into sludge disposal alternatives. The department has been having issues getting rid of the sludge due to numerous factors, one being the drought. Moved by Reichert, second by Carlson and carried, to approve the agreement with Moore Engineering to complete a Sludge Disposal Alternative Analysis in the amount of \$29,500.

WATER AND SANITARY SEWER EVALUATION – Schmaltz also requested approval of an agreement to do an overall evaluation on the water and wastewater system. This way projects can be prioritized and the City can start applying for funding. Moved by Mound, second by Carlson and carried, to approve the agreement with Moore Engineering to do an evaluation of the water and sanitary sewer in the amount of \$109,735.

STEP INCREASE – Moved by Mound, second by Laundreaux and carried, to approve a step increase for Nate Shillingstad, increasing his hourly wage from \$15.19 to \$16.58 per hour effective February 28, 2021. Shillingstad completed his 6 month probation period.

UPCOMING PROJECTS – Jerod Klabunde, Moore Engineering, also discussed future needs of the water and wastewater departments with the Council. A special meeting will be held on March 30, 2022 with Ted Dickey from NCOG, to approve an application.

Police Department – Captain Tom Strickland

INTERNSHIP PROGRAM – Captain Strickland requested approval of an internship program for the July 4th holiday weekend. The program would consist of 6-8 students from Lake Area Tech, coming to work with area law enforcement for one week over the July 4th holiday. The advantages of the program is to have extra staff available during the busy week, help with recruitment of future officers, creating a bond and

interest in the area. Wages would be \$15 per hour. Students would stay at the National Guard Armory. Moved by Laundreaux, second by

Zoning – Zoning Officer Jacque Rawstern

BUILDING PERMITS - The following building permit was approved by the Zoning Officer for the month of February 2022: Kevin Hoffmann, 906 8th Ave West, 45' of 6' Privacy Fence; Dave Haefner, 810 1st Ave East, 2 Egress Windows; Dave Haefner, 810 1st Ave East, Demolition of Garage; Ryan & Sarah Ries, 1502 13th Ave East, Finish 75' basement into bedroom & living area; Jensen Rentals, 920 6th St West , 20x50 addition office space.

1st READING ORDINANCE NO. 1005, ADD CONDITIONAL USE – Moved by Mound, second by Kennnitz and carried, to approve the 1st reading of Ordinance No. 1005, an ordinance of the City of Mobridge, South Dakota, amending the revised zoning ordinances of the City, amending Ordinance 12.02 permitted uses, section 2. Conditional Uses (subject to approval by Board of Zoning Adjustment) of Title 12- General Commercial District (GC).

NEW BUSINESS:

CEMETERY DEEDS – Moved by Reichert, second by Laundreaux and carried, to approve the following cemetery transfers: from the City of Mobridge to Steven L. Fuhrman and Patricia A Fuhrman, Graves 5 and 6, Lot 31, Block P in Greenwood Cemetery; and from the City of Mobridge to Deborah Banik, Graves 1-8, Lot 23, Block Q in Greenwood Cemetery.

AUDIT AGREEMENT – Moved by Carlson, second by Reichert and carried, to approve the 2021 audit agreement with Kohlman, Bierschback & Anderson in the amount of \$20,800.

STEP INCREASE – Moved by Reichert, second by Laundreaux and carried, to approve a step increase for Jacque Rawstern, increasing her hourly wage from \$16.64 to \$17.04 effective February 14, 2022.

2022 POOL STAFF – Moved by Mound, second by Jensen and carried, to approve the following pool staff for 2022: **Monica Weninger-Schmaltz, Manager \$3,182 per month during pool season; WSI - \$13.00;** Logan Vetch; Bryson Vetch; Phoebe Schmaltz; **Head Lifeguards - \$13.00;** Regan Stoick; Ava Stoick; **Returning Guards - \$12.25;** Mia Fiest; Gabby Zimmer; Blaise Thompson; Sarah Cox; Bailey Keller; Kobe Good Shield; **New Guards - \$12.00;** Megan Malmedal; Simon Fried; Selena Arpan; Haidyn Stangl; Kaitlyn Perman; Kennedy Hohle; Cadee Peltier; Trenton Two Hearts; **Returning Concessions - \$10.25;** Amber Vetch; Cole Wellner; Sarah Lopez - Slide; **New Concessions - 10.00;** Becca Cox; Brooke Schlomer; Corbin Stoick; Makelle Sandmeier; Peter Fried and Jolaine Bain.

GRANT POLICY – Moved by Mound, second by Carlson and carried, to approve the grant policy as presented. This is an audit requirement.

DISCUSSION AND INFORMATION:

Financial Statement – Beck presented the Council with a financial statement for the month of January. Moved by Kennnitz, second by Reichert and carried, to approve the financial report.

Equalization Meeting –The equalization meeting will be held on March 21, 2022. A quorum of the Council will need to be present.

District 7 Annual Meeting – The District 7 Annual Meeting of the SDML will be held on March 22, 2022 in Herried.

Pool Shade Fundraiser – A fundraiser for the Mobridge Aquatic Center will be held April 2, 2022 at Scherr Howe Event Center. Oahe Baggers is hosting a corn hole tournament with proceeds going to purchase shading for the pool.

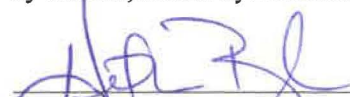
Special Council Meeting – There will be a special council meeting March 30, 2022 at 5:30 PM.


PAYMENT OF BILLS:

Moved by Kemnitz, second by Carlson and carried, to approve the following bills for payment:
A-1 Heating & Air, repair & maintenance 965.31; Accounts Management Inc., garnishment 208.00; Aflac, insurance 965.42; Aqua-Pure Inc., chemicals 1,915.38; Badger Meter, prof. services 1,306.68; Beadle's Sales, vehicle maintenance 21.75; Best Western, travel & conference 252.00; Book Systems, computer software & hardware 795.00; Bridge City Small Engine & Rentals, repair & maintenance 41.45; CNA Surety, liability insurance 1,132.00; Cal Wal Electric, utilities 160.17; Cam Wall Electric, street lights 483.00; Cardmember Service, pref. services/other services/ computer software & hardware 159.24; CDW Government, computer software & hardware 328.46; Center Point Large Print, books 47.94; Central Diesel, equipment maintenance/vehicle maintenance 2,475.14; CentralSquare Technologies, computer software & hardware 939.33; Collaborative Summer Library Program, supplies 44.81; Connecting Point, computer software & hardware 4,153.43; Credit Collections Bureau, garnishment 520.04; Dady Drug, supplies 11.92; Dakota Glass & Alignment, vehicle maintenance 2,623.09; Defensive Edge Training & Consulting, safety training 450.00; Deputy Finance, postage 14.76; Dish TV, utilities 48.07; Donald Wilson, uniform & equipment 80.00; Ethanol Products, LLC, chemicals 1,985.44; Fisher Scientific, chemicals 940.13; Fleet Services, gasoline 2,309.98; Giengers Sales & Services, supplies 230.00; Grand Central, vehicle maintenance 102.75; Graymont, chemicals 4,112.43; Great Northern Environmental, sup. In-house repairs 4,500.65; Great Western Bank, HSA contributions/other services/payroll taxes/vehicle replacement 33,033.93; Gregg's Drilling & Excavating, prof. services 3,750.00; GTC Auto Parts, repair & maintenance 34.76; Hach Company, chemicals 185.82; Hawkins, chemicals 2,171.43; Heartland Waste, prof services 21,086.30; High Point Network, computer software & hardware 371.00; Ingram, books 217.40; JD Services, vehicle maintenance 1,493.29; Jensen Rentals, other services 55.00; Jensen Rock & Sand, gravel & oil 957.32; Johnson Controls, repair & maintenance 2,683.21; KCL, insurance 497.40; Kiesler Police Supply, uniform/equipment 642.16; KLJ, prof services 16,213.78; Language Line Services, prof. services 90.00; Macqueen Equipment, uniform & equipment 10,016.68; Marco, copier lease 345.29; MDU, utilities 21,565.23; Midco, utilities 185.39; Milbank Winwater Works, repair & maintenance 286.40; Minnesota Valley Testing Lab, water samples 127.00; Mobridge Chamber of Commerce, refund 1,397.64; Mobridge Hardware, sup. in-house repairs/ supplies 1,511.02; Mobridge Manufacturing, vehicle replacement 905.00; Mobridge Tribune, publishing 333.49; Mobridge Youth Organization, refund 350.00; MoRest Motel, travel & conference 180.00; Mountain Plains Library Association, prof. services 55.00; N&W Auto, vehicle maintenance 53.95; Napa Central, small tools 103.98; NBS Calibrations, prof. services 187.00; North Central Steel Systems, building maintenance 504.27; Oahe Vet, prof. services 250.00; Office Depot, computer software & hardware/supplies 1,852.96; Open Canvas, uniform & equipment 472.32; Paylessfoods, supplies 140.60; Payment Service Network, credit card fees 54.95; Postmaster, postage 265.00; Powerphone, prof. services 329.00; Quenzer Electric, repair & maintenance/street lights 4,750.15; Riteway, supplies 1,337.48; River Edge Repair, vehicle maintenance 49.99; Running Supply, supplies 1,789.44; SD Dept. of Public Safety, prof. services 5,400.00; SD Dept. of Ag. & Natural Resources, prof. services 120.00; SD Dept. of Health, water samples 487.00; SD Library Association, prof. services 116.00; SD One Call, prof. services 5.25; SD Retirement System, retirement 16,191.97; SD State Treasurer, sales tax 1,823.88; SDRS Supplemental Retirement, retirement 250.00; Servall, supplies 32.20; Slater Oil, LP gas & fuel/diesel/gasoline 12,792.61; Tim Szczur, refund 20.00; Tri State Water, supplies 41.40; US Postal Service, postage/supplies 866.16; USDA-Rural Development, loan payment 5,298.00; Valley Telecomm., utilities 930.16; Venture Communications, utilities 424.09; Verizon, telephone/utilities 294.73; Voyager, gasoline 86.79; Walworth County Treasure, prof. services 42.40; Wellmark, insurance 17,302.77; West River Telecommunications, utilities 3,346.01.

Salaries: Administration – 9259.69; City Administrator – 1462.00; Police Dept – 65647.98; Fire Dept – 500.00; Street Dept- 11204.80; Zoning – 905.22; Library -5627.10; 24/7 -1314.63; Water Department – 17612.44; Sewer Department -11553.49; and Airport – 750.00.

There being no further business to come before the council, the meeting adjourned at 6:02 PM on a motion by Carlson, second by Reichert and carried.


Heather Beck, Finance Officer


Gene Cox, Mayor

**MOBRIDGE CITY COUNCIL
SPECIAL MEETING
March 30, 2022**

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 Wednesday March 30, 2022 at 5:30 PM. Mayor Gene Cox, City Administrator/Finance Officer Heather Beck, and the following councilpersons were present: Mound, Laundreaux, Reichert, Jensen, and Kemnitz. Carlson was absent.

PUBLIC HEARING FOR MOBRIDGE WATER IMPROVEMENT PROJECT

A public hearing was held to discuss and hear public comment in regards to an \$11.3 million dollar water improvement project. Ted Dickey, NCOG, spoke by phone regarding the application and impact of a loan on the water rates. Interest rates are currently at 2.125%. For a 30 year all loan, the City's water rates would need to increase \$29 per month. Dickey informed the Council that Mobridge currently has some of the lowest water rates in the State. The \$29 increase is a worst case scenario if the funding is all loan with no grant. The \$11.3 million project includes water treatment plant upgrades, water tower improvements and new piping through the distribution system.

Moved by Reichert, second by Kemnitz and carried, to approve Resolution 22-04, a resolution authorizing an application for financial assistance, authorizing the execution and submittal of the application, and designating an authorized representative to certify and sign payment requests.

RESOLUTION NO. 22-04

RESOLUTION AUTHORIZING AN APPLICATION FOR FINANCIAL ASSISTANCE, AUTHORIZING THE EXECUTION AND SUBMITTAL OF THE APPLICATION, AND DESIGNATING AN AUTHORIZED REPRESENTATIVE TO CERTIFY AND SIGN PAYMENT REQUESTS.

WHEREAS, the City of Mobridge (the "City") has determined it is necessary to proceed with improvements to its Water System, including but not limited to replacement of the intake line, water treatment plant, water tower and the distribution system (the "Project"); and

WHEREAS, the City has determined that financial assistance will be necessary to undertake the Project and an application for financial assistance to the South Dakota Board of Water and Natural Resources (the "Board") will be prepared; and

WHEREAS, it is necessary to designate an authorized representative to execute and submit the Application on behalf of the City and to certify and sign payment requests in the event financial assistance is awarded for the Project,

NOW THEREFORE BE IT RESOLVED by the City as follows:

1. The City hereby approves the submission of an Application for financial assistance in an amount not to exceed \$11,300,000 to the South Dakota Board of Water and Natural Resources for the Project.
2. The City Administrator is hereby authorized to execute the Application and submit it to the South Dakota Board of Water and Natural Resources, and to execute and deliver such other documents and perform all acts necessary to effectuate the Application for financial assistance.
3. The City Administrator is hereby designated as the authorized representative of the City to do all things on its behalf to certify and sign payment requests in the event financial assistance is awarded for the Project.

BIDS FOR AIRPORT FUEL TANK PROJECT

Charlie Baker, KLJ Engineering, gave the Council an update by phone on the bids for the airport jet fuel tank project. Baker informed the Council that no bids were received. Baker reached out to the contractors that received plans for the project to see why they had not submitted a bid. He was told that some didn't have sufficient time to submit or they could not get pricing. The project also was coming in over the engineers estimate by almost \$300k. The options for the Council are to either rebid the project now, rebid it next year, or not do the project at all. After some discussion, moved by Jensen, second by Reichert and carried, to rebid the project now.

PLAT

A plat was submitted for approval by the Council. The plat has been approved by the zoning committee. Moved by Mound, second by Laundreaux and carried, to approve the plat of Lot 1, D and R Jensen Addition to the City of Mobridge, in the NW1/4 of Section 19, Township 124 North, Range 79 West of the 5th PM, Walworth County, South Dakota. Jensen abstained.

There being no further business to come before Council, moved by Kemnitz, second by Laundreaux and carried to adjourn the meeting at 5:58 PM.



Heather Beck, Finance Officer



Gene Cox, Mayor

Published once at the total approximate cost of \$

**MOBRIDGE CITY COUNCIL
REGULAR MEETING
April 11, 2022**

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 Monday, April 11, 2022 at 5:30 PM. Mayor Gene Cox, City Administrator/Finance Officer Heather Beck and the following councilpersons were present: Mound, Laundreaux, Reichert, Jensen, Kemnitz and Carlson.

AGENDA:

The agenda was approved on a motion by Carlson, second by Laundreaux and carried with the following addition: Mayor Cox requested the addition of signing the LWCF grant agreement.

MINUTES:

Moved by Mound, second by Kemnitz and carried, to approve the minutes from the March 9, 2022 regular meeting. Moved by Reichert, second by Laundreaux and carried, to approve the minutes from the March 30, 2022 special meeting. Carlson abstained

PUBLIC FORUM & VISITORS:

No one was present to address the Council.

DEPT HEAD REPORTS:

Police Department – Chief Shawn Madison

NEW HIRE DISPATCHER – Moved by Reichert, second by Laundreaux and carried, to approve hiring Tina Lines in the position of dispatcher at \$16.00 per hour part time effective March 28, 2022 and moving to full time status as of April 25, 2022.

NEW HIRE POLICE OFFICER – Moved by Carlson, second by Mound and carried, to approve hiring Barrett Wren in the position of police officer at \$20.73 per hour part time effective April 1, 2022 and moving to full time status as of May 23, 2022.

Zoning – Zoning Officer Jacque Rawstern

BUILDING PERMITS - The following building permit was approved by the Zoning Officer for the month of March 2022: Steve Kraft, 205 20th St West, Replacing 5 windows & Closing 1 window up; Janice Anderson, 20 5th Ave East, Demo Garage; Midcontinent Communications, 1818 5th Ave West, 5'x10' Cement Pad; Ron Gaben, 222 8th Ave East, 8'x10' Roof Over Deck; Wayne & Betty Anderson, 306 4th Ave East, 10x12 addition; Brett & Cheryl Peterson, 901 7th Ave West, Bathroom Remodel & Re-insulate Basement & Attic; Allan Kraft, 1019 8th Street West, Install 2 24" Windows & 5' Sliding Door; Kipp Kettering, 812 9th Ave West, Residing Garages; Hard Rock Resources LLC, 2 4th Ave East, Demolition of old building; Hard Rock Resources LLC, 2 4th Ave East, Shipping Container for Building materials; Anthony & Amber Zornes, 904 4th Ave West, Building interior Wall in Basement.

UNFINISHED BUSINESS

2ND READING ORDINANCE NO. 1005, ADD CONDITIONAL USE – Moved by Kemnitz, second by Mound and carried, to approve the 2nd reading of Ordinance No. 1005, an ordinance of the City of Mobridge, South Dakota, amending the revised zoning ordinances of the City, amending Ordinance 12.02 permitted uses, section 2. Conditional Uses (subject to approval by Board of Zoning Adjustment) of Title 12- General Commercial District (GC).

ORDINANCE NO. 1005

**AN ORDINANCE OF THE CITY OF MOBRIDGE, SOUTH DAKOTA AMENDING THE
REVISED ZONING ORDINANCES OF THE CITY, AMENDING Ordinance 12.02 Permitted Uses,
Section 2. Conditional Uses. (Subject to approval by Board of Zoning Adjustment) of TITLE 12 –
GENERAL COMMERCIAL DISTRICT (GC)**

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

That Ordinance 12.02 Permitted Uses, Section 2. Conditional Uses. (Subject to approval by Board of Zoning Adjustment) of TITLE 12 – GENERAL COMMERCIAL DISTRICT (GC) of Title of the Revised Zoning Ordinances of the City of Mobridge, South Dakota is hereby amended to add the following as a Conditional Use:

C. Retail sale of new and used automobiles, trucks, boats, motorcycles.

AGREEMENT WITH STATE – Moved by Reichert, second by Carlson and carried, to approve the Mayor signing the agreement with the State of South Dakota, Department of Game, Fish and Parks for the LWCF grant for the project at the Legion Memorial Park consisting of constructing a basketball court, convert tennis courts to pickle ball courts and install playground equipment grant proceeds of \$81,865.

NEW BUSINESS:

CHAMBER OF COMMERCE PROPOSAL – Tanner Jerome from the Chamber was present to request permission to install electricity and internet at South Main by the Walleye statue. They would pay for all installation costs and turn over the infrastructure to the City. The cost of monthly electricity is \$16-30, which the City would pay for. WRT has offered free Wi-Fi during the summer months. Moved by Reichert, second by Carlson and carried, to approve the proposal as presented.

BID FOR CHIP SEAL PROJECT – One bid was received for chip seal. Moved by Carlson, second by Kemnitz and carried, to approve the bid from Jensen Rock & Sand for chip sealing at \$1.98 per sq yd and prime seal at \$4.18 per sq yd, including excise tax. Jensen abstained.

2022 SEASONAL STAFF – Moved by Mound, second by Carlson and carried, to approve the following seasonal staff for 2022: Gordon Hintz - \$13.50; Lyle Walth - \$13.50; Jeff Anderson - \$13.50; Reese Cerney - \$13.50; Tucker Holzer - \$13.00; Sean Moser - \$13.00; Otto Oster - \$14.25 and Killian Warner - \$14.00.

PETITION AND RESOLUTION TO WAIVE SIDEWALK REQUIREMENTS – A petition was filed by James Prasek DBA Hard Rock Resources LLC to waive the sidewalk requirement per ordinance 9-6-1, due to surrounding gravel roads and lack of pedestrian foot traffic in the area. Moved by Mound, second by Reichert and carried, to approve Resolution 22-05, a resolution to waive sidewalk requirement.

RESOLUTION NO. 22-05

RESOLUTION TO WAIVE SIDEWALK REQUIREMENT

WHEREAS, the owners of the real property described as South 10 feet of Lots 2 and 11, and all of Lots 3 through 9, and Lots 12 through 22, located in Block 1, East Side Addition to the City of Mobridge, South Dakota have requested the City waive the requirement of placing a sidewalk on the above property; and

WHEREAS, there would be no benefit to the public by requiring the sidewalk since no adjoining properties have a sidewalk; and lack of pedestrian foot traffic in the area;

NOW THEREFORE, the City of Mobridge hereby resolves to waive the requirement of placing a sidewalk on the South 10 feet of Lots 2 and 11, and all of Lots 3 through 9, and Lots 12 through 22, located in Block 1, East Side Addition to the City of Mobridge, South Dakota.

AMENDMENT TO AGREEMENT KLJ – Moved by Kemnitz, second by Mound and carried, to approve the amendment to Agreement for Professional Services with KLJ for the rebid of the airport fuel project, an increase in the agreement of \$1,751.89.

KLJ CONTRACT – Moved by Carlson, second by Reichert and carried, to approve a contract with KLJ Engineering LLC for miscellaneous tasks not exceeding \$10,000. Beck reported that this would be for items such as staking curb/gutter and sidewalk or any other misc engineering items that would come up.

BUILDING MOVER'S LICENSE – Moved by Carlson, second by Laundreaux and carried, to approve the building movers license to Bryce's Mobile Home Movers, having met the insurance requirements.

SCHERR HOWE FLOORS – An estimate was presented to the Council to refinish the floors at Scherr Howe Auditorium. The project is on the Council’s strategic priorities list. The last quote received was over \$50,000 and did not include replacing the tiger. Beck informed the Council that this was not in the 2022 budget, but without the flooring being done there would be no sporting events there. If approved the Council would supplement the budget in December. Moved by Jensen, second by Reichert and carried, to approve the estimate to refinish the floors from Rodgers Hardwood Floors in the amount of \$35,400. This estimate places the tiger back in the floor as a vinyl material.

LWCF GRANT APPLICATION - A resolution was presented to the Council to again apply for the LWCF for the pool shade project. Moved by Kemnitz, second by Laundreaux and carried, to approve Resolution 22-06, a resolution authorizing application for the Land and Water Conservation Fund.

RESOLUTION 22-06 OF GOVERNING BODY

WHEREAS; the United States of America and the State of South Dakota have authorized the making of grants from the Land and Water Conservation Fund (LWCF) to public bodies to aid in financing the acquisition and/or construction of specific outdoor recreation projects;

NOW THEREFORE BE IT RESLOVED by the Mayor and City Council of the City of Mobridge:

1. That Gene Cox, Mayor, is hereby authorized to execute and file an application on behalf of the City of Mobridge with the National Park Service, U.S. Department of the Interior, through the State of South Dakota, Department of Game, Fish and Park, Division of Parks and Recreation, for an LWCF grant to aid in financing The Mobridge Pool Shade Project for the City of Mobridge South Dakota and its Environs.
2. That Gene Cox, Mayor, is hereby authorized and directed to furnish such information as the above mentioned federal and/or state agencies may reasonably request in connection with the application which is hereby authorized to be filed.
3. That the City of Mobridge shall provide a minimum of 50% of the total cost of the project; and will assume all responsibility in the operation and maintenance of the project upon completion of construction, for the reasonable life expectancy of the facility.

STEP INCREASE – Moved by Carlson, second by Reichert and carried, to approve a step increase for Josh Fischer, Street Maintenance, increasing his hourly wage from \$19.20 to \$19.55 per hour effective February 28, 2022.

INCREASE IN ZONING FEES – Moved by Mound, second by Carlson and carried, to approve a fee increase to \$225 for variance, conditional use, plat review, appeals and street/alley closings due to the increased cost to the City.

DISCUSSION AND INFORMATION:

Financial Statement – Beck presented the Council with a financial statement for the month of March.

PAYMENT OF BILLS:

Moved by Carlson, second by Kemnitz and carried, to approve the following bills for payment: Accounts Management Inc., garnishment 331.40; Aflac, insurance 965.42; Aqua-Pure Inc., chemicals 2,031.86 Badger Meter, prof. services 406.74; Beadle's Sales, repair & maintenance/vehicle maintenance ;1,270.19; Brady Fuhrer, travel & conference 110.00; Bridgemark Insurance Solutions, liability insurance 1,042.00; Butler Machinery Co., equipment maintenance/snow removal 1,550.02; Cain Law Office PC, attorney fees 768.00; Cam Wal Electric, street lights/utilities 626.53; Cardmember Service, prof. services/other services/ computer software & hardware 626.53; Carlson Services, prof. services 590.00; Center Point Large Print, books 47.94; Central Diesel, equipment maintenance 1,798.37; Chamber of Commerce, other 16,302.41; Code Enforcement Specialists, prof services 2,242.83; Core & Main, repair & maintenance 4,087.02; Credit Collections Bureau, garnishment 780.06; Dady Drug, supplies 101.26; Dakota Fluid Power, equipment maintenance 965.59; Dakota Glass & Alignment, truck maintenance/vehicle maintenance 223.79; Dakota Pump & Control, prof. services/repair & maintenance 25,034.57; Deputy Finance, postage 26.30; Diamond M Designs, supplies 48.00; Dish TV, utilities 58.07; Dwight Baumann,

prof. services 86.70; Eisemann Building Products, repair & maintenance 53.20; Environmental Resource Associates, water samples 451.16; Findaway World LLC, books 1,309.75; Fisher Scientific, chemicals 442.95; Fleet Services, gasoline 2,287.07; Gienger Sales & Services, supplies 62.00; Grafix Shoppe, vehicle replacement 2,262.65; Great Western Bank, computer software & hardware/gasoline/HSA contributions/payroll taxes 47,535.41; Gregg's Drilling & Excavating, prof. services 578.42; GTC Auto Parts, equipment maintenance, repair & maintenance 465.08; Hach Company, chemicals 935.53; Hanna Instruments, supplies 1,251.00; Heartland Waste, prof services 21,155.80; Heather Beck, conference & travel 21.00; Heiman Fire Equipment, machinery & equipment 2,861.45; High Point Network, computer software & hardware 1,357.25; Homestead Building Supplies, sup. In-house repairs 74.40; Ingram, books 364.63; Jensen Rentals, other services 55.00; Jensen Rock & Sand, gravel & oil 5,901.61; KCL, insurance 497.40; KLJ, prof services 30,919.21; Language Line Services, prof. services 180.00; Larry's Lock & Key, prof. services 135.00; Lee & Jundt Auto Body, vehicle replacement 600.00; Lynden Ricardo Jolly, computer software & hardware 975.00; Macqueen Emergency, uniform & equipment 396.48; Marco, copier lease 345.29; MDU, utilities 21,384.05; Merkel's Foods, supplies 59.10; Metering & Technology Solutions, water meters 972.44; Michael Todd Co., repair & maintenance 583.29; Midco, utilities 185.39; Milbank Winwater Works, water meters 1,083.65; Minnesota Valley Testing Lab, water samples 32.50; Minn-Kota Communications, vehicle maintenance 138.76; Mobridge Hardware, supplies/sup. In-house repairs 1,596.01; Mobridge Pink Ladies, refund 750.00; Mobridge Tribune, publishing 388.44; Moore Engineering, prof. services 11,400.00; MoRest Motel, travel & conference 150.00; Napa Central, supplies/repair & maintenance 441.67; North Central Steel, repair & maintenance 664.47; Oahe Vet, prof. services 280.00; Office Depot, repair & maintenance/supplies 765.44; Open Canvas, uniforms/equipment 238.70; Paylessfoods, supplies 126.07; Payment Service Network, credit card fees 54.95; Plunkett's prof. services 62.05; Premier Police Training, LLC, training 397.00; Quenzer Electric, improve other than buildings 5,618.67; Rhode Island Novelty, supplies 143.45; Running Supply, sup. In-house repairs/supplies/uniforms & equipment 2,804.38; Sanitation Products Inc., repair & maintenance 3,191.46; SD Attorney General, PBT participation fees 1,675.00; SD Dept. of Health, water samples 352.00; SD One Call, prof. services 5.25; SD Retirement System, retirement/prof. services 17,078.22; SD State Historical Society, other services 55.00; SD State Treasurer, sales tax 1,992.34; SDRS Supplemental Retirement, retirement 375.00; Servall, supplies 32.50; Slater Oil, LP gas & fuel/diesel/gasoline 12,009.06; Team Lab, supplies 109.50; Tri State Water, supplies 34.40; US Bank, loan payment/prof. services 45,724.48; US Postal Service, postage 641.12; USDA-Rural Development, loan payment 5,298.00; Valley Telecomm., utilities 1,075.16; Venture Communications, utilities 424.09; Verizon, telephone/utilities 352.89; Voyager, gasoline 85.03; Walworth County Landfill, prof. services 4.78; Wellmark, insurance 15,349.37; West River Telecommunications, utilities 3,300.16; Yelduz Mobridge Shrine Club, refund 350.00

Salaries: Administration – 9332.74; City Administrator – 2924.00; Police Dept – 63475.39; Fire Dept – 500.00; Street Dept- 10494.04; Zoning – 937.86; Library -5633.60; 24/7 -1233.73; Water Department – 17819.67; Sewer Department -11543.48; and Airport – 750.00.

There being no further business to come before the council, the meeting adjourned at 5:58 PM on a motion by Mound, second by Carlson and carried.

Heather Beck, Finance Officer



Gene Cox, Mayor

Published once at the total approximate cost of \$

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**MOBRIDGE CITY COUNCIL
REGULAR MEETING
May 11, 2022**

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, May 11, 2022 at 5:30 PM. Mayor Gene Cox, City Administrator/Finance Officer Heather Beck and the following councilpersons were present: Mound, Reichert, Jensen, Kemnitz and Carlson. Laundreaux was absent.

AGENDA:

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

MINUTES:

Moved by Kemnitz, second by Reichert and carried, to approve the minutes from the April 11, 2022 regular meeting.

There being no further business to come before the council, the meeting adjourned at 5:32 PM on a motion by Mound, second by Carlson and carried.

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 May 11, 2022 at 5:33 PM. Mayor Gene Cox, City Administrator/Finance Officer Heather Beck, and the following council persons were present: Mound, Reichert, Jensen, Kemnitz, and Carlson.

COUNCIL APPOINTMENT: No petition was filed for the Council seat in Ward II, previously held by Jeff Laundreaux. Mayor Cox requested the Council approve his appointment of Amy Cerney to the seat. Moved by Mound, second by Carlson, and carried, to approve the Mayor's appointment of Amy Cerney to Ward II.

Beck swore in the Councilor Amy Cerney. Also, having filed petitions and continuing to serve their constituents for additional two year terms were Councilors Kyle Jensen and Randy Carlson and Mayor Gene Cox.

COUNCIL OFFICER ELECTION:

Moved by Mound, second by Cerney and carried, to elect Carlson as council president. Carlson abstained. Moved by Reichert, second by Carlson, and carried, to elect Kemnitz as vice council president. Kemnitz abstained.

PUBLIC FORUM & VISITORS:

Mobridge Youth Organization was present to give the Council an update on their programs and what they do for the youth. They have been serving the community and surrounding area for 30 years. They have approximately 200 kids enrolled so far for this year ages Pre K – 6th Grade. Their board consists of all volunteers. Their funding consists of \$15,000 from the City, fees and donations.

PETITION AND RESOLUTION TO WAIVE SIDEWALK REQUIREMENTS – A petition was filed by Aldeen Goehring to waive the sidewalk requirement per ordinance 9-6-1, due to lack of space, two large trees and lack of pedestrian foot traffic in the area. Moved by Kemnitz, second by Carlson and carried, to approve Resolution 22-07, a resolution to waive sidewalk requirement. Jensen abstained.

RESOLUTION NO. 22-07

RESOLUTION TO WAIVE SIDEWALK REQUIREMENT

WHEREAS, the owners of the real property described as Lot 6, Block 34, Northwest Townsite Company's Third Addition to the City of Mobridge, South Dakota have requested the City waive the requirement of placing a sidewalk on the above property; and

WHEREAS, there lack of space and two large trees impeding sidewalk zone; and lack of pedestrian foot traffic in the area;

NOW THEREFORE, the City of Mobridge hereby resolves to waive the requirement of placing a sidewalk on the Lot 6, Block 34, Northwest Townsite Company's Third Addition to the City of Mobridge, South Dakota.

DEPT HEAD REPORTS:

Police Department – Chief Shawn Madison

STEP INCREASE – Moved by Mound, second by Reichert and carried, to approve a step increase for dispatcher Emily Killback increasing her hourly wage from \$15.59 per hour to \$17.04 effective May 9, 2022.

NEW HIRE POLICE OFFICER – Moved by Carlson, second by Kemnitz and carried, to approve hiring Jamison Ries in the position of police officer at \$18.62 per hour part time effective May 5, 2022 and moving to full time status as of May 23, 2022.

SURPLUS VEHICLES – Moved by Cerney, second by Mound and carried, to approve the following police department vehicles as surplus: 2004 Chevy Silverado, 2010 Chevy Tahoe, 2013 Ford Explorer, 2016 Dodge Charger (K9) and 2016 Dodge Charger.

PURCHASE POLICE VEHICLE – Moved by Mound, second by Kemnitz and carried, to approve the budgeted purchase of a 2020 Dodge Durango from the Kansas Highway Patrol in the amount of \$29,600.

DISPATCH EQUIPMENT – The dispatch radios and repeaters that are currently being used will be obsolete at the end of the year. Moved by Kemnitz, second by Carlson and carried, to approve the quote from Minn-Kota Communications Inc. in the amount of \$132,265.16. Funding for the purchase is from a SD Public Safety grant in the amount of \$105,000 and the remaining amount from a Homeland Security Grant.

Water/Wastewater - Superintendent Kurt Schmaltz

STEP INCREASE – Moved by Mound, second by Cerney and carried, to approve a step increase for Wastewater Plant Operator Don Wilson, increasing his hourly wage from \$16.93 per hour to \$17.27 per hour effective May 9, 2022.

LEVEL INCREASE – Moved by Cerney, second by Mound and carried, to approve a level increase for Water Plant Operator Nate Shillingstad, having passed his Level 1 Certification, increasing his hourly wage from \$16.58 to \$17.59 effective April 25, 2022.

PAY REQUEST NO. 1 – Moved by Cerney, second by Mound and carried, to approve Pay Request No. 1 to Northern Plains Contracting in the amount of \$15,759.00 for the WWTP Headworks Improvement project.

Zoning – Zoning Officer Jacque Rawstern

BUILDING PERMITS - The following building permit was approved by the Zoning Officer for the month of April 2022: Hard Rock Resources LLC, 2 4th Ave East, 60'x120' Shop; Kramer, Inc., 119 West Grand Crossing, New Gas Station; Kenny Jensen Rentals, 1401 West Grand Crossing, 60'x96' Storage units; Jesse Roshau, 1105 2nd St East, 2012 Continental 16'x70' Mobile Home; Danielle Mittelsteadt, 620 5th Ave West, Replace sheetrock, windows and doors; Roger Krone, 1121 5th Ave West, Replacing deck 6'x15 1/2'; City of Mobridge, 114 1st Ave East, Moving 29'x12' Wall; David Hess, 1304 2nd St East, Egress window; Don Dupper, 1204 Sunset Ave, new 12x16 and moving 8x8 deck; Mobridge Regional Hospital, 1401 10th Ave West, Renovation & addition; Dan Richards, 1011 2nd Ave West, Remodel bathroom; Donovan Flaherty, 810 4th Ave East, 2 egress windows & chain link fence; Great Western Bank, 505 North Main, Changing signs and adding signs; Grand Central, 502 North Main, Replace concrete & remodel inside.

NEW BUSINESS:

MAYOR APPOINTMENTS – Moved by Carlson, second by Cerney and carried, to approve the following Mayor's Appointments: Mayor – Police, Finance, Rail Authority, Weed and School Board Rep; Reichert –

Police, Finance, Library and Water/Sewer; Jensen – Auditorium, Parks, and Airport; Cerney – Park, Auditorium, and Streets; Kemnitz – Fire, Police and Zoning; Carlson – Airport, Zoning and Streets; Mound – Housing, Fire, and Water & Sewer.

Library Board: Amy Cerney, LeeAnn Mack, Danny Merkel, Michele Yellow Boy, and Tom Zerr.

Zoning Board: Tom O’Connell, Liz Ford, Denise Centuro, Ken Rossow, Chad Hintz, Chris Peltier and Lillian Wientjes.

Parks Board: Thomas O’Connell, Dan Richards, DJ Taylor, Chris Fried and Ryan Kemnitz.

Housing Board: Chris Fried, Jade Mound, Misti Helm, Todd Wagner and Amy Cerney.

Appointed Employees and Officers: City Administrator/Finance Officer – Heather Beck; Chief of Police – Shawn Madison; Fire Chief – Doug Delaroi; Asst. Fire Chief – Ryan Ries; Fire Dept Secretary – Kelly Silbernagel; Zoning Officer – Jacque Rawstern; and Health Officer – Dr. Robert Marciano.

RESOLUTION 22-08, BANKING AUTHORIZATION – Moved by Kemnitz, second by Reichert and carried, to approve Resolution 22-08, banking authorization.

**RESOLUTION NO. 22-08
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.

LETTER OF COMMITMENT WARHAWK – Moved by Cerney, second by Carlson and carried, to approve the Mayor signing a letter of commitment for the City to participate in the Warhawk District Natural Hazard Mitigation planning effort.

CEMETERY DEED TRANSFERS – Moved by Mound, second by Cerney and carried, to approve the following cemetery deeds from the City of Mobridge: to Jim Nadeau and Jane Nadeau transferring Grave 4, Lot 92, in Block P Greenwood Cemetery; to Kim Stoecker and Ruth Stoecker transferring Graves 5 and 6, Lot 92, in Block P Greenwood Cemetery; to Kevin Stoecker transferring Grave 3, Lot 92, Block P Greenwood Cemetery; and to Ronald Unterseher and Sheila Unterseher transferring Grave 2, Lot 111, Block H, Greenwood Cemetery.

MALT BEVERAGE LICENSE RENEWALS - Moved by Carlson, second by Cerney and carried, to approve the following malt beverage license renewals:

Mobridge Pit Stop	Lots 1-2 Block 34 Grand Crossing	Retail (On-Off Sale)
LaCabana	Lots 1-3, Block 1, Eklo’s 1 st Add	Retail (On-Off Sale)
Last Chance	Lots 5 & 6 Block 41 NW 3 rd	Retail (On-Off Sale)
Mobridge Gas-n-Goodies	Lots 1-4 Block 22 Milwaukee 1 st	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 st	Retail (On-Off Sale)
Great Plains Family Rest.	Lot 1 & part of Lots 2, 3 & 9 Blk 43, NWTS 3 rd Add	Retail (On-Off Sale)
Merkel’s Foods	Lots 14-18 Block 21 Milwaukee 1 st	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)
Donnie’s Pizzeria	Lots 11-12, Block 10, Original	Retail (On-Off Sale)

D&D Mine LLC
D&D Mine II LLC
Mobridge Rodeo Assc.
Family Dollar

Lot 6A, Block 2, Original
Lot 6A, Block 2, Original
Tr A & B SE ¼ 20-124-79
N 250' Lot B, Shor Acres

Retail (On-Off Sale)
Retail (On-Off Sale)
Retail (On-Off Sale)
Retail (On-Off Sale)

AIRPORT FUEL TANK BID – Moved by Reichert, second by Carlson and carried, to approve the bid from O’Day Equipment, LLC in the amount of \$762,435.87 and to authorize the Mayor to sign the Notice of Award. One other bid was received from Acterra Group, Inc. in the amount of \$796,517.69. The engineer’s estimate was \$782,990.

GRANT APPLICATIONS FOR THE AIRPORT FUEL TANK PROJECT – Moved by Kemnitz, second by Cerney and carried, to approve two application for the airport fuel tank project in the amounts of \$137,564.13 and \$762,435.87.

SURPLUS PROPERTY – A list of items was given to the council to declare as surplus. Beck requested adding the addition of 10 bikes. Moved by Cerney, second by Mound and carried, to declare all items surplus at a value of less than \$500.

APPLICATIONS TO MOVE BUILDINGS ON CITY STREETS – Moved by Reichert, second by Mound and carried, to approve the following application to move a building on city streets to Jay Shillingstad and to authorize the return of the deposit once the project is finished and no damage is done. Moved by Mound, second by Carlson and carried, to approve the following application to move a building on city streets to Joe Roshau and to authorize the return of the deposit once the project is finished and no damage is done.

RESOLUTION 22-09, WRT EASEMENT IN ROW – Moved by Mound, second by Cerney and carried, to approve Resolution 22-09, granting WRT transmission easement in right of way.

**RESOLUTION NO. 22-09
GRANTING WRT TRANSMISSION EASEMENT IN RIGHT OF WAY**

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

WHEREAS, West River Telecommunications (WRT) is requesting the right to install and maintain buried fiber optic telecommunications line or lines in certain road rights of way within the City of Mobridge; and

WHEREAS, The City of Mobridge is willing to grant the request of WRT.

NOW, THEREFORE BE IT RESOLVED, That the City of Mobridge does hereby grant unto WRT an easement with the right and authority to install and maintain buried fiber optic telecommunications line or lines in the hereinafter described road rights of way within the City of Mobridge, provided however, WRT is responsible for immediately repairing any damage to the road rights of way caused by the installation and maintenance of its telecommunications lines. To the extent possible all installations and maintenance of the line or lines shall occur outside the driving surface of the roads and streets. This right and easement is perpetual.

The road rights of way in Mobridge, South Dakota effected by this resolution are described as follows:

Commencing at the intersection of Lake Front Drive and 288th Avenue, thence South on 288th Avenue to the intersection of Walleye Way, thence Westerly and Northerly on Walleye Way to the Burlington Northern Railway right of way.

DISCUSSION AND INFORMATION:

2021 ANNUAL REPORT – Per SDCL 9-22-21, Beck presented the 2021 Annual Report to the Council.

POOL – Beck gave some information on the pool. Pool opens on May 30th. Lifeguard classes are May 23-25th. Another fundraiser for the pool shade project is June 1st.

PAYMENT OF BILLS:

Moved by Carlson, second by Cerney and carried, to approve the following bills for payment:
Accounts Management Inc., garnishment 227.40; Aflac, insurance 965.42; Airside Solutions, Inc., repair & maintenance 354.05; Alano Society, refund 49.66; Alicia Naasz, postage 12.50; Aqua-Pure Inc., chemicals 2,014.17; Associated Supply Co., repair & maintenance 65.42; Badger Meter, prof. services 106.56; Best Western Plus, travel & conference 308.97; Bridge City Small Engine & Rentals, equipment maintenance 114.98; Bridgemark Insurance Solutions, liability insurance 5,368.00; C&B Operations, LLC, equipment maintenance 181.76; Cain Law Office, attorney services 220.00; Cam Wal Electric, utilities 614.57; CAN Surety, liability insurance 126.00; Cardmember Service, pref. services/other services 25.00; CDW Government, radio maintenance 156.18; Center Point Large Print, books 47.94; Chamber of Commerce, other 10,832.80; Connie Fiedler, supplies 27.69; Core & Main, repair & maintenance 3,741.79; Credit Collections Bureau, garnishment 520.04; Dady Drug, supplies 15.45; Dakota Auction, refund 350.00; Dakota Glass & Alignment, vehicle maintenance 66.13; Dakota Pump & Control, repair & maintenance 7,302.49; Dash Medical Gloves, supplies 452.70; Davis Martin, mowing contract 2,345.00; Demco, supplies 91.92; Deputy Finance, postage 22.14; Dish TV, utilities 48.07; Donald Wilson, travel & conference 26.00; Findaway, books 106.93; Fleet Services, gasoline 2,362.29; Geneva Wollman, training 470.08; Gienger Sales & Services, supplies 196.00; Grand Central, gasoline/vehicle maintenance 194.93; Graymont, chemicals 4,484.48; Great Western Bank, building maintenance/HSA contributions/payroll taxes/repair & maintenance/sprinkler system/supplies 37,746.54; Gregg's Drilling & Excavating, prof. services 750.00; GTC Auto Parts, equipment maintenance/repair & maintenance/truck maintenance 79.15; Hawkins, chemical/repair & maintenance 9,921.58; Heartland Waste, prof services 21,169.70; High Point Network, computer software & hardware 1,197.50; Homestead Building Supplies, repair & maintenance 131.89; Ingram, books 297.88; Jensen Rentals, other services 55.00; Jensen Rock & Sand, prof. services 1,495.00; Joe & Heidi Roshau, refund 500.00; KCL, insurance 497.40; Kiefer Aquatics, uniform & equipment 691.00; KLL, prof services 11,714.39; Language Line Services, prof. services 376.36; Lindskov Implement, repair & maintenance 96.55; Macqueen Equipment, uniform & equipment 96.34; Marco, copier lease 345.29; Matheson Tri-Gas Inc, other services 149.00; MDU, utilities 19,189.89; Midco, utilities 185.39; Milbank Winwater Works, water meters 75.51; Minnesota Valley Testing Lab, water samples 511.00; Mobridge Economic Development Corporation, other services 5,000.00; Mobridge Garden Club, mobridge garden club 500.00; Mobridge Gas, LP Gas 19.50; Mobridge Hardware, supplies/office supplies/supplies in-house repairs/repair & maintenance 2,022.42; Mobridge Rodeo Inc., mobr rodeo association 10,000.00; Mobridge Tribune, publishing 588.71; Moore Engineering, prof services 82,086.95; MoRest Motel, travel & conference 150.00; Napa Central, repair & maintenance 58.86; NAPA Central, supplies 49.40; Northern Plains Contracting, prof. services 15,759.00; Oahe Vet, prof. services 250.00; ODP Business Solutions LLC, supplies 444.52; Open Canvas, uniforms/equipment 46.59; Paylessfoods, supplies 162.65; Payment Service Network, credit card fees 54.95; Powerphone, Inc., prof. services 729.00; Premier Equipment, equipment maintenance/repair & maintenance 920.63; Ramkota Hotel, travel & conference 98.00; Riverside Home Furnishings, supplies 1,198.00; Ron Roesler, refund 30.34; Runnings Supply, sup. In-house repairs/supplies/small tools/repair & maintenance/uniform & equipment 2,804.13; Safariland, LLC, uniform & equipment 92.89; SD Assoc. of Rural Water System, membership 865.00; SD Dept. of Health, water samples 556.00; SD Magazine, other services 25.00; SD Municipal League, travel & conference 130.00; SD One Call, prof. services 42.00; SD Retirement System, retirement 15,765.62; SD State Treasurer, sales tax 1,793.91; SD Unemployment, unemployment compensation 1,506.47; SDRS Supplemental Retirement, retirement 250.00; Selby Record, other services 37.00; Servall, supplies 64.96; Slater Oil, diesel/gasoline/LP gas & fuel 4,694.87; TimeClock Plus LLC, computer software & hardware 2,354.94; Tri State Water, supplies 44.25; US Bank, prof. services 21,932.50; US Postal Service, postage 1,255.22; USA Bluebook, chemicals/repair & maintenance/supplies 1,160.89; USDA-Rural Development, loan payment 5,298.00; Valley Telecomm., utilities 831.16; Venture Communications, utilities 424.09; Verizon, telephone/utilities 193.42; Voyager, gasoline/diesel 556.38; Wellmark, insurance 15,349.37; West River Telecommunications, utilities 3,372.61.

Salaries: Administration – 6448.22; City Administrator – 1462.00; Police Dept – 35734.00; Fire Dept – 500.00; Street Dept- 5160.80; Parks – 47.25; Zoning – 463.49; Library -2816.80; 24/7 -626.98; Water Department – 9458.01; Sewer Department -6307.55; and Airport – 750.00.

There being no further business to come before the council, the meeting adjourned at 6:11 PM on a motion by Carlson, second by Cerney and carried.


Heather Beck, Finance Officer


Gene Cox, Mayor

Published once at the total approximate cost of \$

1.

**MOBRIDGE CITY COUNCIL
REGULAR MEETING
June 8, 2022**

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, June 8, 2022 at 5:30 PM. Mayor Gene Cox, City Administrator/Finance Officer Heather Beck and the following councilpersons were present: Mound (by phone), Cerney, Reichert, Jensen, and Kemnitz. Carlson was absent.

AGENDA:

The agenda was approved on a motion by Reichert, second by Kemnitz and carried.

MINUTES:

Moved by Kemnitz, second by Mound and carried, to approve the minutes from the May 11, 2022 regular meeting.

PUBLIC FORUM & VISITORS:

John Rothstein – Mr. Rothstein was present to discuss the water issue he was having in the street due to a low curb and gutter. Water flows into his boulevard. He feels that it is a city issue due to previous curb gutter staking done by the city for his neighbor. The street was then raised to meet that curb gutter. The Council asked Beck to contact KLJ Engineering to look into different options. It will be discussed at the next regular council meeting.

DEPARTMENTS:

Police Department – Chief Shawn Madison

CAPTAIN POSITION – Moved by Cerney, second by Kemnitz and carried, to approve the promotion of Officer Justin Jungwirth to the position of Captain, increasing his salary to \$58,883 per year.

PT HIRE POLICE OFFICER – Moved by Reichert, second by Cerney and carried, to approve hiring Lane Perman in the position of part time fill in police officer at \$22.91 per hour effective June 8, 2022.

Water/Wastewater - Superintendent Kurt Schmaltz

STEP INCREASE – Moved by Kemnitz, second by Reichert and carried, to approve a step increase for Water Plant Manager Daron Brown, increasing his hourly wage from \$22.45 to \$22.70 effective May 9, 2022.

STEP INCREASE – Moved by Mound, second by Cerney and carried, to approve a step increase for Wastewater Plant Operator Don Wilson, increasing his hourly wage from \$17.27 to \$17.61 effective May 23, 2022. Wilson passed his Level 1 Certification.

Zoning – Zoning Officer Jacque Rawstern

BUILDING PERMITS - The following building permit was approved by the Zoning Officer for the month of May 2022: John Troyer, 1222 Park Lane, Replace Concrete Pad, Sidewalk & Replace 4 windows; John Troyer, 122 East Grand Crossing, Replacing Steel Roof & Siding; Larry Sanders, 809 2nd Ave East, Update Fence & add new fence; Calvin & Beatrice Gill, 816 3rd Ave West, Replacing Fence & Adding 10'; Jay Shillingstad, 1507 4th Ave East, Moving 18'x21' Garage onto Property; Callie Mickelson, 706 2nd Ave West, 3' height fence in backyard; Myron & Deirdre Uses Arrow, 1155 4th Ave East, Replacing Sidewalk & Driveway.

NEW BUSINESS:

PUBLIC HEARING ON WASTEWATER PROJECT – Ted Dickey of NE Council of Governments was on the phone to ask the public and Council if there was any concerned on the funding or project of the Wastewater Screw pump Project. There were no comments either for or against the project or its funding.

PUBLIC HEARING AND RESOLUTION TO VACATE ALLEY

A petition was filed with the finance office to vacate an alley located between Lots One (1), Two (2), Three (3) and Lots Four (4), Five (5) And Six (6), all in Block Fourteen (14), Draeger's First Addition to Mobridge, Walworth County, South Dakota, and also between Lots One (1) and Two (2), Block Two (2), Draeger's Second Addition to Mobridge, Walworth County, South Dakota. The petition was submitted by property owners Barbara Opie, Holly Heintzman, Heidi Roshau and Jesse Roshau. The alley has never been used for travel or graded as an alley. Hearing no comments for or against, moved by Mound, second by Kennnitz and carried, to approve Resolution 22-10, resolution to vacate platted alley.

**RESOLUTION NO. 22-10
RESOLUTION TO VACATE**

THE **PLATTED ALLEY BETWEEN LOTS ONE (1), TWO (2),
THREE (3) and LOTS FOUR (4), FIVE (5) AND SIX (6), all in BLOCK
FOURTEEN (14), DRAEGER'S FIRST ADDITION TO MOBRIDGE, WALWORTH COUNTY, SOUTH
DAKOTA, and also BETWEEN LOT ONE (1) and LOT TWO (2), BLOCK TWO (2), DRAEGER'S
SECOND ADDITION TO MOBRIDGE, WALWORTH COUNTY, SOUTH DAKOTA**

WHEREAS, the owners of the real property abutting on both sides of the platted alley between Lots One (1), Two (2) and Three (3), Four (4), Five (5) and Six (6), Block Fourteen (14), Draeger's First Addition to Mobridge, Walworth County, South Dakota, and Lots One (1) and Two (2), Block Two (2), Draeger's Second Addition to Mobridge, Walworth County, South Dakota, according to the recorded plat thereof, have signed a Petition to vacate the alley; and

WHEREAS, the property owned by the petitioners would be better used if the alley was closed; and

WHEREAS, there would be **no** benefit to the public by keeping the alley open; and

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

NOW THEREFORE, the City of Mobridge hereby resolves to vacate the alley between Lots One (1), Two (2), Three (3) and Lots Four (4), Five (5) And Six (6), all in Block Fourteen (14), Draeger's First Addition to Mobridge, Walworth County, South Dakota, and also between Lots One (1) and Two (2), Block Two (2), Draeger's Second Addition to Mobridge, Walworth County, South Dakota, according to the recorded plat thereof, subject to any existing easements of record.

PUBLIC HEARING FOR TEMPORARY LIQUOR LICENSE - Hearing no comments for or against, moved by Jensen, second by Cerney and carried, to approve a temporary liquor permit to Mobridge Rodeo Association for the annual rodeo located at the rodeo arena July 1-4, 2022.

The other special events licenses were withdrawn by the applicants at this time.

CONTRACT FOR THE AIRPORT FUEL TANK PROJECT – Moved by Reichert, second by Cerney and carried, to approve the contract with O'Day Equipment, LLC for the installation of a new Jet A fuel system in the amount of \$762,435.87.

DISCUSSION AND INFORMATION:

FINANCIAL REPORT – The financial report will be sent out via email once some banking issues have been resolved.


PAYMENT OF BILLS:

Moved by Kennnitz, second by Jensen and carried, to approve the following bills for payment: Accounts Management Inc., garnishment 227.40; Aflac, insurance 906.34; Airside Solutions, repair & maintenance 375.34; Aqua-Pure, chemicals 2,985.86; Avera Occupational Medicine, prof. services 83.00; Badger Meter, prof. services 106.62; Banyon Data System, prof. services 590.00; Borah's Automotive & Recycling, vehicle maintenance 300.00; Brady Schafer, refund 23.61; Bridge City Small Engine, repair & maintenance 41.48; Cam Wal, street lights 240.60; Cardmember Services, prof. services/radio maintenance/travel & conference/other services 406.81; Center Point Large Print, books 47.94; Central

Diesel, prof. services/truck maintenance 1,064.59; Chamber of Commerce, other 10,116.78; Coca-Cola Bottling Co. High Country, concessions 851.00; Code Enforcement Specialist, prof. services 2,082.18; Core & Main, repair & maintenance 4,299.61; Credit Collections Bureau, garnishment 520.04; Cummins Sales & Service, prof. services 4,782.71; Dady Drug, supplies 58.01; Dakota Glass & Alignment, truck maintenance 460.20; Dakota Pump & Control, repair & maintenance/prof. services 9,794.23; Daniel Hunnel, refund 15.06; Data442 Risk Mitigation, Inc., computer software & hardware 80.00; Davis Martin, mowing contract 5,040.00; Deputy Finance, postage 15.75; Dish TV, utilities 48.07; Eggers Electric Motor Co., repair & maintenance 1,751.60; End-X Systems, uniform & equipment 820.00; Ethanol Products, chemicals 2,094.34; First Interstate Bank, HSA contributions/payroll taxes 37,067.29; Fleet Services, gasoline 2,656.87; Grand Central, gasoline/repair & maintenance/prof. services 570.98; Gregg's Drilling & Excavating, prof. services 3,971.37; GTC Auto Parts, equipment maintenance/repair & maintenance 145.25; Hach Company, repair & maintenance 224.94; Hawkins, chemicals 3,420.74; Heartland Waste Management, prof. services 23,727.60; High Point Network, computer software & hardware 95.00; Homestead Building Supplies, building maintenance/buildings/repair & maintenance 1,710.46; Ingram, books 159.39; Jensen Rentals, other services 55.00; Jensen Rock & Sand, gravel & oil/hot & cold mix/supplies 10,613.34; Kansas Highway Patrol, vehicle replacement 29,600.00; KCL, insurance 479.20; Kim & Kerry Lloyd, refund 15.16; Library Director, supplies/other services 58.10; Lindskov Implement, repair & maintenance 534.23; LJ Plumbing Heating & Air, LLC, repair & maintenance 86.73; Marco, copier lease 345.29; MDU, utilities/street lights 20,518.11; Midco, utilities 185.39; Milbank Winwater Works, repair & maintainer, supplies 9,640.65; Milliken Electric, building maintenance/buildings 11,750.28; Mobridge Candy, concessions 1,537.79; Mobridge Gas Co., LP gasoline/fuel oil 24.00; Mobridge Hardware, repair & maintenance/supplies/yard work/spraying 2,013.31; Mobridge Manufacturing, equipment maintenance/repair maintenance/vehicle replacement/prof. services 4,585.00; Mobridge Regional Hospital, prof. services 42.00; Monica Weninger, repair & maintenance 52.25; Moore Engineering, prof services 36,940.00; MoRest Motel, travel & conference 150.00; Muth Electric Inc., street lights 2,276.46; N&W Auto, LLC, vehicle maintenance 718.93; Nathan Shillingstad, travel & conference 122.00; Oahe Landscapes LLC, repair & maintenance 178.08; Oahe Vet, prof. services 330.49; ODP Business Solutions LLC, supplies/computer software & hardware 647.95; Open Canvas, prof. services/uniforms/equipment 116.34; Paylessfoods, concessions/supplies 840.46; Payment Service Network, credit card fees 54.95; Plains Ind. & Repairs, improve other than buildings 470.66; Plunkett's, prof. services 136.70; Premier Equipment, equipment & machinery/ repair & maintenance 5,173.51; Railroad Management Company, prof. services 313.34; Randy Mertz, refund 276.35; Roesler Tree Service, spraying 1,023.00; Running Supply, supplies/repair & maintenance/spraying/yard work/uniforms/equipment/sup. in-house repairs 1,746.53; Safariland, LLC, uniform & equipment 322.99; SD Dept. of Health, water samples 416.00; SD Property Management, uniform & equipment 4,800.00; SD Retirement System, retirement 15,700.92; SD State Treasurer, sales tax 2,211.34; SDRS Supplemental Retirement, retirement 250.00; Servall, supplies 274.12; Shawn Madison, travel & conference 212.00; Slater Oil & LP Gas, diesel/gasoline/repair & maintenance/ LP gasoline 11,010.39; Teresa Kosh, refund 115.53; Tom Forbes, refund 253.99; Tri State Water, Inc., supplies 37.75; US Postal Service, postage 635.16; USA Bluebook, repair & maintenance/supplies 344.88; USDA-Rural Development, loan payment 5,298.00; Valley Telecomm., utilities 822.16; Venture Communications, utilities 424.09; Verizon, telephone/utilities 243.18; Voyager, gasoline/diesel 1,034.15; Wellmark, insurance 14,586.07; West River Telecommunications, utilities 2,839.77.

Salaries: Administration – 6448.22; City Administrator – 1462.00; Police Dept – 30510.96; Fire Dept – 500.00; Street Dept- 5316.54; Pool – 3458.79; Parks – 2001.38; Zoning – 463.49; Library -2816.80; 24/7 - 631.02; Water Department – 9776.64; Sewer Department -6368.17; and Airport – 750.00.

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


Heather Beck, Finance Officer


Gene Cox, Mayor

Published once at the total approximate cost of \$

**MOBRIDGE CITY COUNCIL
SPECIAL MEETING
June 30, 2022**

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 Thursday June 30, 2022 at 12:00 PM. Mayor Gene Cox, City Administrator/Finance Officer Heather Beck, and the following councilpersons were present: Mound (by phone), Cerney, Reichert, and Jensen. Carlson and Kemnitz was absent.

PUBLIC HEARING LICENSE TRANSFER

An application was submitted to transfer a malt beverage license and a wine license. Hearing no opinion for/or against, moved by Cerney, second by Reichert and carried to approve the transfer of a Retail (on-off sale) Malt Beverage & SD Farm Wine license from Don Mahar to Donnie's Breakfast, Diner & Pizzeria. Hearing no opinion for/or against, moved by Cerney, second by Mound and carried, to approve the transfer of a Retail (on-off sale) Wine and Cider license from Don Mahar to Donnie's Breakfast, Diner & Pizzeria.


SPECIAL EVENTS LICENSE

Moved by Mound, second by Cerney and carried, to approve a special events license to Donnie's Breakfast Diner & Pizzeria and American Legion Clubhouse to operate on a public sidewalk that is block off between the two businesses on July 1, 2022.


INTERN HIRE

Moved by Reichert, second by Cerney and carried, to hire Emma Tammeaus as an intern for the police department for the week of July 4th at \$15.00 per hour.

There being no further business to come before Council, moved by Reichert, second by Cerney and carried to adjourn the meeting at 12:08 PM.



Heather Beck, Finance Officer



Gene Cox, Mayor

Published once at the total approximate cost of \$

**MOBRIDGE CITY COUNCIL
REGULAR MEETING
July 13, 2022**

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 13, 2022 at 5:30 PM. Mayor Gene Cox, City Administrator/Finance Officer Heather Beck and the following councilpersons were present: Mound, Cerney, Reichert, Jensen, Kemnitz and Carlson.

AGENDA:

The agenda was approved on a motion by Kemnitz, second by Carlson and carried with the following addition: grass in streets.

MINUTES:

Moved by Reichert, second by Carlson and carried, to approve the minutes from the June 8, 2022 regular meeting. Moved by Kemnitz, second by Carlson and carried, to approve the minutes from the June 30, 2022 special meeting.

PUBLIC FORUM & VISITORS:

Denise Centuro – Centuro was present to discuss the sign project with the Council. Eric Stroeder, SD DOT, was also present to address questions and concerns regarding the project.

Mound entered meeting at 5:35 PM.

DEPARTMENTS:

Police Department – Chief Shawn Madison

STEP INCREASE – Moved by Reichert, second by Kemnitz and carried, to approve a step increase for Mark Kaiser, increasing his hourly wage from \$18.77 to \$19.06 effective May 9, 2022

LIFE SAVING AWARDS – Chief Madison presented Officer Ashton Norder and Fireman Kelly Silbernagel with Life Saving Awards for their actions on a call that saved a life.

Water/Wastewater - Superintendent Kurt Schmaltz

UPDATE ON WATER FUNDING PACKAGE – Schmaltz informed the Council of the funding package offered by the SD DANR. Total Project Cost: \$11,297,730; Local ARPA Contribution: \$619,879; State ARPA Match: \$619,879; State ARPA Grant: \$2,934,900; Drinking Water SRF Loan: \$7,123,072; Loan Rate: 1.875%; Loan Term: 30 years; Surcharge: \$17.55 (water rate increase amount); Expected Rate: \$54.52

*Contingent upon adopting a bond resolution and the resolution becoming effective.

*Contingent upon establishing a surcharge at a level sufficient to provide the required debt coverage.

Ted Dickey with NECOG and Jerod with Moore Engineering will be present at the next meeting to provide more information to the Council.

CHANGE ORDER – Schmaltz presented a Change Order to the Council to consider. Moved by Carlson, second by Reichert and carried, to approve Change Order No. 1 for the WWTP Headworks Improvement project, increasing the project by \$2,159.78. This change order is for changing the two new butterfly valves to two new plug valves.

Zoning – Zoning Officer Jacque Rawstern

BUILDING PERMITS - The following building permit was approved by the Zoning Officer for the month of June 2022: Chris & Mary Fried, 609 1st Ave West, 24x32 Garage; Susan Vowell, 821 6th Ave West, 6' Privacy Fence & 8'x16' Shed; Kerry Droog, South Thunder Rd, 24x40 Concrete Pad; Hannah Jones, 703 6th Ave West, Kitchen Remodel and Removing wall; Calvin & Beatrice Gill, 816 3rd Ave West, Moving, Privacy Fence; Farm Credit Services of America, 322 1st Ave East, Replace Concrete Sidewalk & Asphalt Parking Lot; Charles Samey, 108 13th Street East, 6' Privacy Fence side & back yard & 4' fence; Christine Olsen, 106 4th Ave East, moving walls & renovating home; Kevin Hoffmann, 906 8th Ave West, Fence;

Stan Silvernagel, 705 East Grand Crossing, 6' Privacy Fence; Patrick Bezenek, 605 6th Ave West, 6' Privacy Fence; Jesse Roshau, 1105 2nd St East, 24x24 garage with 12x12 breezeway; STS Properties, 1719 West Grand Crossing, 20x100 West Side Addition; City of Mobridge, 1002 2nd Ave East, 60x90 basketball court w/6 hoops; Donn Dupper, 1204 Sunset Ave, Sprinkler System; Jamey Steiger, 1409 North Main, 34x40 Pad of Garage; Jon Merchant, 612 1st Ave East, Replace Fence with 6' Privacy Fence; Fred Fredericks, 607 Crescent Street, 10'x12' Shed

UNFINISHED BUSINESS:

John Rothstein was present to finish the discussion regarding water drainage in the street. Moved by Kemnitz, second by Reichert and carried (5-1), to approve the quote from Faehnrich Construction to install 50' of new curb and place a gutter across the alley on 320 6th Street West. Mound voted no.

NEW BUSINESS:

PUBLIC HEARING FOR TEMPORARY LIQUOR LICENSE - Hearing no comments for or against, moved by Carlson, second by Cerney and carried, to approve a temporary liquor/malt beverage permit to Scarecrow Hollow for the event of Rockin' on the River with the requirement that the only jello shots are served, no other hard liquor is allowed.

RESOLUTION 22-11, JUNETEENTH HOLIDAY – Moved by Mound, second by Reichert and carried, to approve Resolution 22-11, Juneteenth Holiday as a floating holiday.

RESOLUTION NO. 22-11

WHEREAS, the City of Mobridge has heretofore adopted a Mobridge Personnel Handbook; and

WHEREAS, the City of Mobridge reserved the right to modify said policies, procedures, rules and benefits outlined in the Personnel Policy; upon a majority vote of the city council;

WHEREAS, the City Council believes it is in the best interests of its employees and for the operation of the city to modify certain sections.

NOW THEREFORE, the following section is hereby added to the Mobridge Policy Handbook:

7.12 Floating Leave Day: The City of Mobridge does not recognize Juneteenth as a paid Holiday, but in the alternative shall provide qualifying employees a Floating Leave Day as follows: After a full time employee has been employed by the City of Mobridge for at least one year, said employee(s) shall be entitled to a paid floating leave day which shall accrue after June 19 each year and must be used prior to December 31 of said year at the discretion of the employee subject to the approval of the employee's supervisor. Failure to use the floating leave day shall result in loss of that leave day. The floating leave day shall not be paid if unused and shall not be paid on termination of employment.

GENERATOR SERVICE CONTRACT – Moved by Mound, second by Carlson and carried, to approve renewing a service contract for the City's generators with Cummins Sales and Service in the amount of \$9,971.43.

CHANGE ORDER JET FUEL PROJECT – Moved by Carlson, second by Kemnitz and carried, to approve Change Order No. 1 increasing the project cost by \$4,410.00 to change to an interchangeable single point or over wing nozzle.

CEMETERY DEEDS – Moved by Cerney, second by Kemnitz and carried, to approve the following cemetery deeds: the City of Mobridge to Sheila Struxness granting Graves 2 & 3, Lot 34, Block O in Greenwood Cemetery; the City of Mobridge to Sharon Hepper granting Grave 1, Lot 64, Block P in Greenwood Cemetery; and the City of Mobridge to Robert Allen Martin granting Graves 5 & 6, Lot 53, Block P in Greenwood Cemetery.

PLAYGROUND EQUIPMENT – The parks committee made a recommendation after reviewing several options of playground equipment. Moved by Kemnitz, second by Reichert and carried, to approve the purchase

of playground equipment from Midwest Playscapes in the amount of \$79,082.22. This is for the LWCF grant the City received for the Legion Complex upgrades.

DISCUSSION AND INFORMATION:

FINANCIAL REPORT – Beck presented the June financial report to the Council.

GRASS IN STREETS – Carlson discussed the problem of residents blowing grass into the streets. It creates a mess and blocks the storm sewers. Beck state there is currently no ordinance that states they can't. The Council requested an ordinance be drafted for the next meeting.

PAYMENT OF BILLS:

Moved by Carlson, second by Mound and carried, to approve the following bills for payment: Accounts Management Inc., garnishment 227.40; Aflac, insurance 917.58; Alicia Naasz, postage 12.50; American Red Cross, training 779.00; Aqua-Pure, chemicals 4,180.21; Badger Meter, prof. services 106.62; Bantz, Gosch, & Cremer, attorney services 79.86; Beadle's Sales, vehicle maintenance 149.20; Big State Industrial Supply, supplies 1,605.46; Bridge City Small Engine & Rentals, equipment maintenance/equipment & machinery 6,722.99; Cam Wal, street lights/utilities 576.61; Capital Trophy, supplies 54.76; Cardmember Services, prof. services/other services/supplies 129.18; Center Point Large Print, books 47.94; CentralSquare Technologies, radio maintenance 840.00; Chamber of Commerce, other services/refund 13,830.22; CHS River Plains, spraying 780.00; Coca-Cola Bottling Co. High Country, concessions 2,370.00; Code Enforcement Specialists, prof. services 1,783.75; Credit Collections Bureau, garnishment 520.04; D & E Supply Company, repair & maintenance 464.31; Dady Drug, supplies 45.48; Dakota Glass & Alignment LLC, vehicle maintenance/repair & maintenance 347.51; Dakota Pump & Control, repair & maintenance/prof. services 19,737.24; Davis Martin, mowing contract/labor contract 5,705.00; Diesel Machinery, equipment maintenance 119.68; Dish TV, utilities 48.07; Eggers Electric Motor Co., repair & maintenance 280.00; First Interstate Bank, HSA contributions/payroll taxes 41,107.14; Fisher Scientific, repair & maintenance/supplies 1,210.71; Fleet Services, gasoline 3,372.93; Gas-n-Goodies, gasoline 83.57; Grafix Shoppe, vehicle replacement 389.00; Grand Central, gasoline/vehicle maintenance 627.66; Graymont, chemicals 8,708.61; Great Northern Environment, repair & maintenance 1,970.35; Great West Bank, training/computer & hardware/repair &, maintenance 1,565.25; Gregg's Drilling & Excavating, repair & maintenance 82.55; Gregory Gremmels, refund 64.09; GTC Auto Parts, repair & maintenance 372.12; Hach Company, chemicals 196.98; Hammer's Honda, repair & maintenance 41.92; Hawkins, chemicals 9,212.07; Heartland Waste Management, prof. services 21,428.70; High Plains Tree & Sewer, repair & maintenance 535.00; High Point Network, computer software & hardware 371.00; Homestead Building Supplies, building maintenance 1,239.45; Hub City Roofing, repair & maintenance 525.00; Ingram, books 450.41; ISC Companies, repair & maintenance 360.14; Jensen Rentals, other services 60.00; Jensen Rock & Sand, gravel & oil/hot & cold mix 12,563.08; KCL, insurance 488.30; KLJ, prof. services 2,705.42; Language Lines Services, Inc., prof. services 180.00; Lee & Jundt Auto Body, vehicle replacement 300.00; Lindskov Implement, repair & maintenance 23.88; Lucky's Pit Stop, diesel/repair & maintenance 136.38; MacQueen Equipment, equipment & machinery/uniform & equipment 39,306.96; Marco, copier lease 345.43; Mastercard, computer software & hardware/gasoline/repair & maintenance/supplies/uniform/equipment 661.03; MDU, utilities/street lights 28,308.88; Merkel's Foods, supplies 236.78; Midco, utilities 370.78; Milliken Electric, building maintenance/repair & maintenance 3,060.14; Minnesota Valley Test Lab, water samples 136.00; Minn-Kota Communications, vehicle replacement 10,817.79; Mobridge Candy, concessions 3,859.61; Mobridge Climate Control, prof. services 471.24; Mobridge Hardware, building maintenance/equipment rental/supplies/spraying/repair & maintenance 4,362.72; Mobridge Tribune, other services/supplies/publishing 1,513.50; Monica Weninger, training 91.78; NAPA Central, supplies 98.55; Nicole Grim, refund 40.00; Oahe Landscapes LLC, repair & maintenance 10.00; Oahe Vet, prof. services 330.00; ODP Business Solutions LLC, supplies 203.96; Open Canvas, supplies 133.00; Orth Lawn Service, prof. services 980.00; Pamela Bears Heart, refund 25.00; Paylessfoods, concessions/supplies 2,398.92; Payment Service Network, credit card fees 54.95; Plunkett's, prof. services 66.39; Premier Equipment, equipment maintenance/repair & maintenance 143.94; Quenzer Electric, repair & maintenance/prof. Services 1,183.74; Recreation Supply Co, repair & maintenance 617.96; Riteway, supplies 279.06; Roesler Tree Services, landscaping/yard work improvement/spraying 4,441.44; Running Supply, supplies/repair & maintenance/spraying/yard work 2,082.87; SD DANR, other services 1,460.00; SD Dept of Revenue, liquor & beer license 75.00; SD Dept. of Health, water samples

661.00; SD One Call, prof. services 437.85; SD Retirement System, retirement 16,780.88; SD State Treasurer, sales tax 3,862.43; SD Unemployment Insurance, unemployment compensation 528.89; SDRS Supplemental Retirement, retirement 250.00; Servall, supplies 634.35; Slater Oil & LP Gas, diesel/gasoline/other services/LP gas 20,741.30; Sweeney Controls Company, prof. services 637.00; Tri-State Water, supplies 9.85; US Bank, loan payment 43,224.48; US Postal Service, postage/supplies 1,412.49; USA Bluebook, equipment & machinery 3,931.95; USDA-Rural Development, loan payment 5,298.00; Valley Telecomm., utilities 835.16; Venture Communications, utilities 424.09; Verizon, telephone/utilities 243.16; Voyager, diesel/gasoline 2,927.66; Walworth County Auditor, refund 350.00; Walworth County Register of Deeds, prof. services 30.00; Wellmark, insurance 16,242.00; West River Telecommunications, utilities 3,892.50.

Salaries: Administration – 9291.49; City Administrator – 2924.00; Police Dept – 71809.07; Fire Dept – 500.00; Street Dept- 10570.80; Pool – 25741.49; Parks – 10600.51; Zoning – 926.98; Library -5633.60; 24/7 -1193.28; Water Department – 18607.00; Sewer Department -11997.60; and Airport – 750.00.

There being no further business to come before the council, the meeting adjourned at 5:59 PM on a motion by Carlson, second by Cerney and carried.


Heather Beck, Finance Officer


Gene Cox, Mayor

Published once at the total approximate cost of \$

**MOBRIDGE CITY COUNCIL
REGULAR MEETING
August 10, 2022**

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, August 10, 2022 at 5:30 PM. Mayor Gene Cox, City Administrator/Finance Officer Heather Beck, Deputy City Attorney Rick Cain and the following councilpersons were present: Mound, Cerney, Reichert, Jensen, Kemnitz and Carlson.

AGENDA:

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

MINUTES:

Moved by Reichert, second by Cerney and carried, to approve the minutes from the July 13, 2022 regular meeting.

PUBLIC FORUM & VISITORS:

Jerod Klabunde, Moore Engineering and Ted Dickey, NECOG – Klabunde presented the results of the Water and Sewer Infrastructure study. The Water system is in need of several updates totaling approximately \$40 -50 million. The Sewer system needs roughly \$25-35 million in updates. Both systems have several mains that are in need of lining and/or replacement and plant upgrades. Dickey explained the funding package that was offered to the City from SD DANR. Total project cost applied for was \$11,297,730. The City received matching State ARPA funds in the amount of \$619,879; State ARPA grant of \$2,934,900 and a drinking water SRF loan in the amount of \$7,123,072 (1.875% rate for a 30 year term). In order to accept the funding package the City must meet the State's requirements of a \$17.55 surcharge to cover the debt payment. Moved by Reichert, second by Mound and carried, to approve accepting the funding package as offered by that State and signing the grant agreement.

Walworth County – Scott Schilling, Walworth County Commissioner, was present to discuss the transporting of Mobridge arrests with the Council. After a lengthy discussion, it was determined through questioning with Sheriff Boll that the only savings to the County would be approximately \$10,000 in gas and vehicle maintenance. The Sheriff's office would still need to retain their entire transport staff to cover the County's responsibilities. The cost to the City of Mobridge would be approximately \$340,000, between additional personnel and other costs. Mobridge also provides radio dispatch services for free to the County at a cost of approximately \$16,000 per year. Chief Madison added that the City also provides to the County at no charge, the use of holding cells. No one from the County could answer the question of how many Mobridge arrests they transport per year. The County also stated that they no longer have a jail task force. Cerney suggested they put one together with various community members.

DEPARTMENTS:

Police Department – Chief Shawn Madison

STEP INCREASE – Moved by Carlson, second by Reichert and carried, to approve a step increase for Emily Killsback, increasing her hourly wage from \$17.04 to \$18.22 effective June 20, 2022.

NEW OFFICERS – Chief Madison introduced two new officers; Officer Barrett Wren and Officer Jamison Ries.

Zoning – Zoning Officer Jacque Rawstern

BUILDING PERMITS - The following building permit was approved by the Zoning Officer for the month of July 2022: Charlie & Sherry Savely, 1405 13th Ave East, 30-64 modular home; Elmer Hochhalter, 917 10th Ave West, 12'x16' Deck; Roger Krone, 705 Airport Road, 10'x10' & 10'x12' garage door; Kerry & Dawn Konold, 705 4th Ave E, New roof, electric & flooring; James Silbernagel, 620 10th Street East, 6' privacy fence; Steve Fuhrman, 602 10th Street West, 2 egress Windows East Side; Mobridge Regional Hospital, 1401 10th Ave West, Demo North Section.

DEPOSIT REFUND – Moved by Carlson, second by Kemnitz and carried, to approve refunding the deposits for two completed building moved on a city street; Matt Keller Construction and Jay Shillingstad. All signatures were obtained and the route re-inspected.

BUILDING MOVER PERMIT – Moved by Mound, second by Cerney and carried, to approve the building mover permit for Centennial Homes out of Aberdeen.

PETITION AND RESOLUTION TO WAIVE SIDEWALK REQUIREMENTS – A petition was filed by Allen and Patricia Kraft to waive the sidewalk requirement per ordinance 9-6-1, due to lack of space on the north side. The property owners will install curb and gutter around the entire property and sidewalk on all except the north side. Moved by Mound, second by Kemnitz and carried, to approve Resolution 22-12, a resolution to waive sidewalk requirement.

RESOLUTION NO. 22-12

RESOLUTION TO WAIVE SIDEWALK REQUIREMENT

WHEREAS, the owners of the real property described as Lot 12, Block 36, Northwest Townsite Company’s Third Addition to the City of Mobridge, South Dakota have requested the City waive the requirement of placing a sidewalk on the above property on the North side; and

WHEREAS, there lack of space on the North side only; set back is 9 feet from the curb;

NOW THEREFORE, the City of Mobridge hereby resolves to waive the requirement of placing a sidewalk on the North side of Lot 12, Block 36, Northwest Townsite Company’s Third Addition to the City of Mobridge, South Dakota.

UNFINISHED BUSINESS:

1ST READING ORDINANCE NO. 1006 – Moved by Carlson, second by Mound and carried, to approve the 1st reading of Ordinance No. 1006, an ordinance of the City of Mobridge, South Dakota adopting Ordinance 9-3-8.1, other items in streets and sidewalks. This ordinance is in regards to grass being blown into the streets when being cut.

NEW BUSINESS:

PUBLIC HEARING FOR BROWN BAG PERMIT - Hearing no comments for or against, moved by Carlson, second by Mound and carried, to approve a brown bag permit for the Mobridge Area Chamber of Commerce for the event of Bassmaster’s Fishing Tournament at south main location 3 Walleye Way on August 18-21, 2022.

PUBLIC HEARING FOR BROWN BAG PERMIT - Hearing no comments for or against, moved by Carlson, second by Mound and carried, to approve a brown bag permit to the City of Mobridge for the event of Adult Fun Night fundraiser at the Mobridge Aquatic Center on August 10, 2022 at 6:30 PM.

AIRPORT FUEL TANK PROJECT GRANT AGREEMENT – Moved by Reichert, second by Cerney and carried, to approve the airport grant agreement 3-46-0038-020-2022 for the Jet A Fueling System with Supplemental Tank and Card Readers in the amount of \$564,279.

CEMETERY DEEDS – Moved by Kemnitz, second by Mound and carried, to approve the following cemetery deeds: the City of Mobridge to Jerry Frailing and Janice Frailing granting Grave 7, Lot 95, Block P in Greenwood Cemetery; and the City of Mobridge to Troy Anderson granting Grave 1, Lot 31, Block N in Greenwood Cemetery.

EXECUTIVE SESSION – Moved by Reichert second by Mound and carried, to enter into executive session per SDCL 1-25-2, to discuss a legal matter. 7:19 PM

Moved by Reichert, second by Mound and carried, to reconvene at 7:50 PM. No action taken.

DISCUSSION AND INFORMATION:

BOARD RETREAT – The annual board retreat will be held on August 24, 2022 at 3:30 PM beginning at the water plant.

PAYMENT OF BILLS:

Moved by Mound, second by Kemnitz and carried, to approve the following bills for payment:
A1 Heating & Air, buildings 1,208.16; Accounts Management Inc., garnishment 227.40; Aflac, insurance 790.38; American Water Works Assn., membership 355.00; Aqua-Pure, chemicals 5,855.24; B&W Air Cond & Htng, repairs 50.00; Badger Meter, prof. services 106.62; Bantz, Gosch, & Cremer, attorney services 312.00; Beadles Chevy, repairs 321.08; Beadle's Sales, equipment maintenance/vehicle maintenance 1,571.72; Bismarck Tribune, other services 173.99; Bo Kaiser, travel & conference 96.00; Bridgemark Insurance Solutions, insurance 768.00; Butler Machinery, equipment maintenance 3,401.37; Cain Law Office, P.C., attorney services 552.00; Cam Wal, street lights/utilities 576.61; Capital Trophy, supplies 15.66; Cardmember Services, prof. services/other services/supplies 94.35; Carlson Services, LLC, street resurface 675.00; Center Point Large Print, books 47.94; Central Diesel, equipment maintenance 28.37; Chamber of Commerce, other 14,026.85; Coca-Cola Bottling Co. High Country, concessions 1,799.00; Code Enforcement Specialists, prof. services 1,855.11; Core & Main, supplies in-house repairs 321.59; Credit Collections Bureau, garnishment 520.04; Dakota 911 Conference, travel 200.00; Dakota Glass & Alignment, truck maintenance 294.45; Dakota Pump & Control, prof services/repairs & maintenance 13,749.65; Davis Martin, mowing contract 6,125.00; Dean Osgood, refund 157.07; Dents 2 Darkness, vehicle maintenance 200.00; Dish TV, utilities 48.07; Eisemann Building Products, supplies 36.00; Ellie Fried, vehicle maintenance 60.00; Environmental Resource Associates, water samples 451.16; Estate of Evelyn Van Vught, refund 13.19; Faehnrich Construction LLC, prof. services/improvements/repair & maintenance 42,800.00; First Interstate Bank, HSA contributions/payroll taxes 37,071.73; Fisher Scientific, supplies 717.70; Fleet Services, gasoline 3,699.22; Galls, uniforms 400.15; Gienger Sales & Services, supplies 96.00; Grand Central, gasoline/prof. services/vehicle maintenance 689.50; Graymont, chemicals 8,519.06; GTC Auto Parts, small tools/repair & maintenance 1,165.88; Hach Company, supplies 54.08; Hawkins, chemicals 10,327.06; Heartland Waste Management, prof. services 21,622.60; High Point Network, computer software & hardware 2,547.00; Homestead Building Supplies, building maintenance 32.63; Ingram, books 265.34; Jensen Rentals, other services 60.00; Jensen Rock & Sand, gravel/street resurface/supplies 54,309.84; John Rothstein, refund 406.81; Johnson Controls, repair & maintenance 1,035.31; KCL, insurance 515.60; Kohlman, Bierschbach & Anderson, LLP, prof. services 22,825.00; Larrianna While, refund 350.00; Linda Schanzenbach, refund 500.00; Lindskov Implement, repair & maintenance 68.52; Marco, copier lease 345.29; Mastercard, gasoline/prof. services/supplies/storm sewer/machinery & equipment/uniforms/equipment 3,799.02; McLeod's Printing & Office Supplies, supplies 181.07; MDU, utilities/street lights 27,461.84; Merkel's Foods, supplies 39.95; Metering & Technology Solution, repair & maintenance 2,167.22; Midco, utilities 370.78; Midwest Pump & Tank, prof. service/repair & maintenance 696.45; Milbank Winwater Works Co., equipment maintenance/supplies in-house repairs 3,050.05; Moberidge Candy, concessions 2,454.03; Moberidge Hardware, repair & maintenance/supplies 702.95; Moberidge Tribune, publishing/supplies 291.22; NAPA Central, supplies 12.36; National Bank Services, other 1.00; Oahe Landscapes LLC, repair & maintenance 18.59; Oahe Vet, prof. services 451.49; ODP Business Solutions, computer software & hardware/supplies 540.36; Open Canvas, supplies 135.00; Patrick Hauge, refund 10.26; Paylessfoods, concessions/supplies 1,848.52; Payment Service Network, credit card fees 54.95; Plunketts Pest Control, prof services 136.70; Premier Equipment, repair & maintenance/prof. services 344.85; Runnings Supply, supplies/supplies for in-house repairs/repair & maintenance/yard work/spraying 1,394.32; SD Dept. of Health, water samples 307.00; SD One Call, prof. services 117.60; SD Retirement System, retirement 15,570.26; SD State Treasurer, sales tax 2,797.99; SDRS Supplemental Retirement, retirement 250.00; Servall, supplies 451.60; Slater Oil & LP Gas, diesel/gasoline 21,597.10; Stan Houston Equipment, supplies 1,290.00; Tina Lines, uniform/equipment 48.13; Tri State Water, supplies 30.90; US Postal Service, postage 834.63; USDA-Rural Development, loan payment 5,298.00; Valley Telecomm., utilities 834.16; Venture Communications, utilities 424.09; Verizon, telephone/utilities 244.24; Voyager, diesel/gasoline 3,360.76; Walworth County Treasurer, prof services 35.00; Wellmark, insurance 15,604.86; West River Telecommunications, utilities 3,487.33.

Salaries: Administration – 9310.12; City Administrator – 2924.00; Police Dept – 57866.94; Fire Dept – 500.00; Street Dept- 10601.94; Pool – 23394.62; Parks – 9772.44; Zoning – 926.98; Library -5633.60; 24/7 -1702.95; Water Department – 19312.52; Sewer Department -12630.03; and Airport – 750.00.

There being no further business to come before the council, the meeting adjourned at 7:53 PM on a motion by Reichert, second by Carlson and carried.



Heather Beck, Finance Officer



Gene Cox, Mayor

Published once at the total approximate cost of \$

**MOBRIDGE CITY COUNCIL
SPECIAL MEETING
August 24, 2022**

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 Water Plant in said City on Wednesday August 24, 2022 at 3:30 PM. Mayor Gene Cox, City Administrator/Finance Officer Heather Beck, and the following councilpersons were present: Mound, Cerney, Reichert, Jensen and Kemnitz. Carlson was absent.

BOARD RETREAT

The Council did a tour at the Water Plant and met with Water Plant Manager Daron Brown and Superintendent Kurt Schmaltz. The Council reviewed the upcoming project and discussed the plant operations.

4:45 PM The Mayor adjourned the meeting.

5:00 PM The Mayor called the meeting back to order at City Hall

The Council held their annual board retreat. No action was taken.

The Mayor adjourned the meeting at 8:02 PM.



Heather Beck, Finance Officer



Gene Cox, Mayor

Published once at the total approximate cost of \$

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**MOBRIDGE CITY COUNCIL
REGULAR MEETING
September 14, 2022**

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, September 14, 2022 at 5:30 PM. Mayor Gene Cox, City Administrator/Finance Officer Heather Beck, Deputy City Attorney Rick Cain and the following councilpersons were present: Mound, Cerney, Reichert, Jensen, Kemnitz and Carlson.

AGENDA:

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

MINUTES:

Moved by Carlson, second by Mound and carried, to approve the minutes from the August 10, 2022 regular meeting. Moved by Kemnitz, second by Cerney and carried, to approve the minutes from the August 24, 2022 special meeting. Carlson abstained.

PUBLIC FORUM & VISITORS:

No one wished to address the Council.

DEPARTMENTS:

Water/Wastewater – Superintendent Kurt Schmaltz

LEVEL INCREASE – Moved by Reichert, second by Mound and carried, to approve a level increase for Charles Kaiser, having passed his third-Class II Certification, increasing his hourly wage from \$20.72 to \$20.99 effective August 29, 2022.

STEP INCREASE – Moved by Mound, second by Reichert and carried, to approve a step increase for Nate Shillingstad, Water Plant, increasing his hourly wage from \$17.59 to \$18.13 effective August 29, 2022.

CONTRACT WITH MOORE ENGINEERING – Moved by Mound, second by Carlson and carried, to approve the contract with Moore Engineering for construction engineering services for the wastewater treatment plant headworks rehabilitation project (screw pump project) in the amount of \$115,144.00. Final completion of the project is July 30, 2023.

NECOG AGREEMENT – Moved by Carlson, second by Kemnitz and carried, to approve the agreement with Northeast Council of Government for DANR ARPA Administrative Assistance in the amount of \$8,000.

Police Department – Chief Shawn Madison

STEP INCREASE – Moved by Kemnitz, second by Reichert and carried, to approve a step increase for Officer Ashton Norder, increasing his hourly wage from \$24.68 to \$24.93 effective August 29, 2022.

Zoning – Zoning Officer Jacque Rawstern

BUILDING PERMITS - The following building permit was approved by the Zoning Officer for the month of August 2022: Farm Credit Services of America, 322 1st Ave East, Replace sidewalk; Mark Wolff, 610 15th Street West, Install Sidewalk; Brian Kramer, 1106 7th Ave West, 20x16 Shed, sprinkler system, & 3x50 sidewalk, 250 of chain link fence; Dollar Tree Stores, 1719 West Grand Crossing, Expansion of existing Family Dollar Store; Jerzy & Alina Twarog, 409 5th Ave West, Enclosed Patio 13'x8'; Cody Wolff, 905 7th Ave West, Replace Windows & Siding.

APPLICATION TO MOVE BUILDING ON CITY STREET – Moved by Carlson, second by Mound and carried, to approve an application to move a building on a city street to Charlie & Sherry Savely, contractor Oahe Builders, and to approve the refund once the move is complete, the route re-inspected and required signatures obtained.

PETITION AND RESOLUTION TO WAIVE SIDEWALK REQUIREMENTS – A petition was filed by Jason and Nicole Dallman located at 1120 4th Ave W to waive the sidewalk requirement per ordinance 9-6-1, due to lack of space on the north side. The property owners will install curb and gutter around the entire property and sidewalk on all except the north side. Moved by Mound, second by Carlson and carried, to approve Resolution 22-13, a resolution to waive sidewalk requirement.

RESOLUTION NO. 22-13

RESOLUTION TO WAIVE SIDEWALK REQUIREMENT

WHEREAS, the owners of the real property described as Lot 14-16, Block 17, Northwest Townsite Company's Second Addition to the City of Mobridge, South Dakota have requested the City waive the requirement of placing a sidewalk on the above property on the North side; and

WHEREAS, there lack of space on the North side only; properties to the East and West do not have joining sidewalk and lack foot traffic.

NOW THEREFORE, the City of Mobridge hereby resolves to waive the requirement of placing a sidewalk on the North side of Lot 14-16, Block 17, Northwest Townsite Company's Second Addition to the City of Mobridge, South Dakota.

PETITION AND RESOLUTION TO WAIVE SIDEWALK REQUIREMENTS – A petition was filed by Brady Kuhn located at 615 Crescent Street to waive the sidewalk requirement per ordinance 9-6-1, due to lack of adjoining sidewalks on neighboring properties. The existing sidewalk was removed due to it being nonrepairable and a hazard for pedestrians. Moved by Reichert, second by Cerney and carried, to deny Resolution 22-14, the sidewalk must be re-installed. The Council felt that this area was in front of the home and sidewalks could possibly connect in the future.

UNFINISHED BUSINESS:

2nd READING ORDINANCE NO. 1006 – Moved by Carlson, second by Kemnitz and carried, to approve the 2nd reading of Ordinance No. 1006, an ordinance of the City of Mobridge, South Dakota adopting Ordinance 9-3-8.1, other items in streets and sidewalks. This ordinance is in regards to grass being blown into the streets when being cut.

ORDINANCE NO. 1006

AN ORDINANCE OF THE CITY OF MOBRIDGE, SOUTH DAKOTA ADOPTING ORDINANCE 9-3-8.1 OTHER ITEMS IN STREETS AND SIDEWALKS

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

That Section 9-3-8.1 of Title of the Revised Ordinances of the City of Mobridge, South Dakota is hereby adopted as follows:

9-3-8.1 Other Items in Streets and Sidewalks

The depositing, placing, throwing, blowing, raking, or accumulation of leaves, grass or any other debris likely to be washed into a storm sewer from private property, sidewalks, or driveways onto or across any street, alley, or sidewalk, as to impede storm drainage, the passage of vehicles upon a street or alley, the passage of pedestrians upon a sidewalk, or create an otherwise hazardous condition by a property owner, occupant, agent, employee, or person effectuating lawn care services is unlawful.

NEW BUSINESS:

PUBLIC HEARING FOR TEMPORARY ALCOHOL PERMIT - Hearing no comments for or against, moved by Cerney, second by Carlson and carried, to approve a temporary on-sale alcohol permit to Scarecrow Hollow Haunted House for the event of Murder Mystery Reunion entertainment at the Scherr Howe Event Center on November 18 and 19, 2022.

PUBLIC HEARING FOR MALT BEVERAGE LICENSE - Hearing no comments for or against, moved by Carlson, second by Mound and carried, to approve a malt beverage license to the Gas N Goodies 2 located at 119 W Grand Crossing.

1st READING ORD. NO. 1007, 2023 APPROPRIATIONS - Moved by Mound, second by Carlson and carried to approve the 1st reading of Ordinance 1007, 2023 Appropriations Ordinance. A special meeting will be held on September 28, 2022 at 5:30 PM to consider the 2nd reading.

AIRPORT FUEL TANK PROJECT GRANT AGREEMENT WITH STATE – Moved by Reichert, second by Carlson and carried, to approve the airport grant agreement with the State of South Dakota 3-46-0038-020-2022 for the Jet A Fueling System with Supplemental Tank and Card Readers in the amount of \$685,000.

CEMETERY DEEDS – Moved by Mound, second by Kemnitz and carried, to approve the following cemetery deed: the City of Mobridge to John Badgley and Hazle Badgley granting Graves 7 and 8, Lot 52, Block Q in Greenwood Cemetery.

PAY REQUEST FOR WW TREATMENT PLANT PROJECT – Moved by Kemnitz, second by Mound and carried, to approve Pay Request No. 2 in the amount of \$25,703.10 to Northern Plains Contracting, Inc. for the wastewater treatment plant headworks project.

DISCUSSION AND INFORMATION:

FINANCIAL REPORT – Beck presented a financial report for the month of August to the Council.

PAYMENT OF BILLS:

Moved by Carlson, second by Cerney and carried, to approve the following bills for payment: Accounts Management Inc., garnishment 341.10; Aflac, insurance 1,185.57; Aqua-Pure, chemicals 6,617.56; Arley Fadness, books 21.50; Avera Occupational Medicine, prof. services 91.00; Badger Meter, prof. services 106.68; Bantz, Gosch & Cremer LLC, prof. services/attorney services 234.00; Brian Bunn, refund 24.78; Cain Law Office, attorney services 984.00; Cam Wal, street lights/utilities 584.67; Cardmember Services, prof. services/other services 84.70; Carlson Services LLC, street resurface/prof. services 1,810.00; Center Point Large Print, books 47.94; Central Diesel, equipment maintenance 541.69; Chamber of Commerce, other/refund 14,949.60; CHS River Plains, spraying 175.00; CNA Surety, prof. services 50.00; Core & Main, repair & maintenance 7,708.98; Credit Collections Bureau, garnishment 780.06; Cummins Sales & Services, repair & maintenance/prof. services 8,144.06; Dady Drug, supplies 58.72; Dakota Glass & Alignment, vehicle maintenance/tires 2,030.11; Dakota Pump & Control, repair & maintenance/prof. services 10,176.89; Davis Martin, labor contract 7,350.00; Deputy Finance, other services/supplies/postage 78.54; Dish TV, utilities 48.07; Eisemann Building Products, supplies for in-house repairs 2,000.00; Ethanol Products LLC, chemicals 2,127.21; Findaway, books 44.99; First Interstate Bank, HSA contributions/payroll taxes 51,425.97; Fleet Services, gasoline 3,362.48; Galls, uniforms & equipment 982.26; Gas-N-Goodies, travel & conference 48.75; Gienger Sales & Services, supplies 651.00; Grand Central, vehicle maintenance/gasoline 618.20; Graymont, chemicals 4,303.27; Gregg's Drilling & Excavating, repair & maintenance 2,648.80; GTC Auto Parts, repair & maintenance 589.06; Hach Company, supplies 293.09; Hawkins, chemicals 5,434.31; Heartland Waste Management, prof. services 21,456.50; High Point Network, computer hardware & software 1,083.50; Homestead Building Supplies, building maintenance 384.80; Ingram, books 339.16; J.P. Cooke Co., supplies 115.25; Janco Specialized Surfaces, improve other than buildings 32,860.00; JD Services, repair & maintenance 529.36; Jensen Rentals, other services 60.00; Jensen Rock & Sand, gravel/street resurface/snow removal 44,485.56; Johnson Controls, building 2,410.85; Kasey Roesler, refund 468.35; KCL, insurance 469.41; KLJ, prof. services 6,207.87; Language Line Services Inc., prof services 180.00; Layne Perman, gasoline 50.81; Legacy Mark LLC, prof. services 432.80; Lindskov Implement, equipment maintenance 113.59; Marco, copier lease 693.42; MDU, utilities/street lights 27,544.11; Merkel's Foods, supplies 207.30; Michael Todd & Co., repair & maintenance 1,462.19; Midco, utilities 185.39; Milbank Winwater Works Co., in-house repair supplies 1,017.71; Mobridge Climate Control LLC, repair & maintenance/buildings 1,331.10; Mobridge Hardware, repairs & maintenance/supplies/spraying/yard work/ building maintenance 4,014.09; Mobridge Manufacturing, repair & maintenance 35.00; Mobridge Regional Hospital, prof. services 126.00; Mobridge Tribune, publishing/supplies 1,131.06; NAPA Central, repair & maintenance 14.75; Northern Plains Contracting Inc., prof. services 25,703.10; Oahe Landscapes LLC, repair & maintenance 31.58; Oahe Vet, prof. services 250.00; ODP Business Solutions, computer hardware & software/supplies 1,303.72; Office of Fire Marshall, prof. services 160.00; Open Canvas, uniforms/equipment 348.40; Orth Lawn Service, repair & maintenance 207.50; Park & Play USA LLC, improve other than buildings 8,490.00; Paylessfoods, concessions/supplies 277.29; Payment Service Network, credit card fees 54.95; Phoebe Schmaltz, training 255.00; Plunketts Pest Control, prof services 68.39; Premier Equipment, repair & maintenance 725.24; Quenzer Electric, street

lights 2,907.71; Ramkota Hotel, travel & conference 320.97; Real Tuff, building maintenance 636.44; Runnings Supply, supplies/supplies for in-house repairs/repair & maintenance/improve other than buildings/yard work/spraying 2,111.13; Sanitation Products, machinery & equipment 3,873.24; SD Department of Public Safety, teletype services 5,400.00; SD Dept. of Health, water samples 437.00; SD One Call, prof. services 96.60; SD Retirement System, retirement 22,455.60; SD State Treasurer, sales tax 2,608.66; SDRS Supplemental Retirement, retirement 375.00; Servall, supplies 36.60; Slater Oil, diesel/gasoline 6,680.54; Steve Dady, refund 157.07; Teresa Romans, travel & conference 524.52; Traffic Solutions, supplies 1,225.00; Tri-State Water, supplies 28.05; US Postal Service, postage 1,281.34; USA Blue Blook, machinery & equipment/yard work 6,175.34; USDA-Rural Development, loan payment 5,298.00; Valley Telecomm., utilities 834.16; Van Diest Supply Co., supplies 4,077.50; Venture Communications, utilities 424.09; Verizon, telephone/utilities 244.22; Voyager, diesel/gasoline 1,528.12; Walworth County Landfill, other services 754.90; Wellmark, insurance 9,655.87; West River Telecommunications, utilities 3,424.35

Salaries: Administration – 12,163.83; City Administrator – 4386.00; Police Dept – 90651.88; Fire Dept – 500.00; Street Dept- 15752.99; Pool – 10101.55; Parks – 7385.00; Zoning – 1390.47; Library -8450.40; 24/7 -2540.26; Water Department – 29383.85; Sewer Department -19375.27; and Airport – 750.00.

There being no further business to come before the council, the meeting adjourned at 5:48 PM on a motion by Carlson, second by Reichert and carried.


Heather Beck, Finance Officer


Gene Cox, Mayor

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**MOBRIDGE CITY COUNCIL
SPECIAL MEETING
September 28, 2022**

Pursuant to due call and notice thereof, a Special Meeting of the Common Council of the City of Mobridge, South Dakota was held at City Hall in said City on Wednesday September 28, 2022 at 5:30 PM. Mayor Gene Cox, City Administrator/Finance Officer Heather Beck, and the following councilpersons were present: Cerney, Reichert, Jensen, Kemnitz and Carlson. Mound was absent.

MOBRIDGE CDC

Haden Merkel introduced the newly founded Mobridge Community Development Corporation to the Council. She also presented a project for East Play Park to upgrade playground equipment. Several grants will need to be written for the project.

GRANT APPLICATION – Moved by Carlson, second by Reichert and carried, to approve the grant applications written by Merkel for playground equipment at the East Play Park.

2023 BUDGET ORDINANCE – Beck gave an overview of the changes that were made to the budget from the 1st reading to the 2nd. Moved by Carlson, second by Reichert and carried, to approve the 2nd reading of Ordinance No. 1007, an ordinance entitled: 2023 appropriation ordinance of the revised ordinances of the City of Mobridge, South Dakota 1998 Ordinance in Revision No. 746.

RAFFLE – A raffle was held to raise funds for the pool shade project. The raffle made \$4,020. Mayor Cox drew the winning name of Josh Stoick.

Moved by Reichert, second by Cerney and carried, to adjourn the meeting at 5:45 PM.



Heather Beck, Finance Officer



Gene Cox, Mayor

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**MOBRIDGE CITY COUNCIL
REGULAR MEETING
October 12, 2022**

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, October 12, 2022 at 5:30 PM. Mayor Gene Cox, City Administrator/Finance Officer Heather Beck, and the following councilpersons were present: Mound, Cerney, Reichert, Jensen, Kemnitz and Carlson. Members of Mr. Weisbeck's government class sang to celebrate the Mayor's birthday.

AGENDA:

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

MINUTES:

Moved by Reichert, second by Mound and carried, to approve the minutes from the September 14, 2022 regular meeting. Moved by Kemnitz, second by Cerney and carried, to approve the minutes from the September 28, 2022 special meeting. Mound abstained.

PUBLIC FORUM & VISITORS:

PUBLIC HEARING ON WATER PROJECT AND FUNDING – Ted Dickey with NECOG and Jerod Klabunde and Tyrel Clark with Moore Engineering were present to host a public hearing to discuss the \$11.3 million project with the public and council. They gave a presentation and overview of funding. No comments from the public were received.

DEPARTMENTS:

Water/Wastewater – Superintendent Kurt Schmaltz

CONTRACTS WITH MOORE ENGINEERING – Moved by Reichert, second by Mound and carried, to approve the contract with Moore Engineering for engineering services for the water intake project design phase in the amount of \$294,713.00.

Moved by Carlson, second by Kemnitz and carried, to approve the contract with Moore Engineering for engineering services for the water treatment plant rehabilitation project design phase in the amount of \$240,000.00.

Moved by Mound, second by Reichert and carried, to approve the contract with Moore Engineering for engineering services for the water storage tank and transmission line project design phase in the amount of \$264,649.00.

Police Department – Chief Shawn Madison

NEW HIRE – No action taken.

WAGE INCREASE – Moved by Carlson, second by Mound and carried, to approve a wage increase for dispatchers, increasing their hourly wage \$2.00 per hour effective October 24, 2022.

Zoning – Zoning Officer Jacque Rawstern

BUILDING PERMITS - The following building permit was approved by the Zoning Officer for the month of September 2022: Trey Marshall, 1102 4th Ave West, 4' chain link fence; Terry While, 615 4th Ave East, 24'x28' addition to garage; Drew Ruedebusch, 26 5th Ave East, 12'x80' Cement Driveway; Fred Fredericks, 607 Crescent Street, 24'x30' Garage w/24'x22' concrete pad; Jon & Jill Olson, 1519 3rd Ave West, 28'x30' Detached Garage; Janice Roebuck, 118 4th Ave East, Replace Sidewalk; Jason Voegele, 909 7th Ave West, Replacing steps with 6'x15.5' deck; Moose Lodge, 1109 West Grand Crossing, 6'x7.5' Addition; Larry & Cheryl Holsing, 1106 4th Ave West, 16'x24' Breeze Way & 28'x36' Garage; Larry Hepper, 1221 1st Ave West, 6' Privacy Fence & Removing Window & Installing a Door.

NEW BUSINESS:

RESOLUTION 22-15, STREET MAINTENANCE ASSESSMENT – Moved by Carlson, second by Kemnitz and carried, to approve Resolution No. 22-15, a resolution for levying a front foot assessment for annual maintenance of street surfaces and setting maximum annual assessments.

RESOLUTION NO. 22-15

**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 sixty 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 sixty 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.

PAY REQUEST FOR AIRPORT FUEL TANK PROJECT – Moved by Reichert, second by Cerney and carried, to approve Pay Request No. 1 in the amount of \$255,672.07 to O'Day Equipment, LLC for the airport Jet A Fuel system project 3-46-0038-018-2022.

TERMINATION OF AIRPORT HANGAR LEASE – Moved by Carlson, second by Kemnitz and carried, to terminate the lease agreement with Doug Wager for hangar no. 4 due to the condition of the hangar and not abiding by the terms of the lease.

HEALTH INSURANCE RENEWAL – Beck reported health insurance will go up 5.11% for the current plan. Moved by Mound, second by Reichert and carried, to approve renewing the health insurance plan for 2023.

SCHERR HOWE FLOOR – Beck gave an update on the floor at Scherr Howe. The contractor needs to return to take care of a few items. Discussion on the tiger in the floor. Beck will try to find someone to paint it in the floor and discuss cost with the auditorium committee.

DISCUSSION AND INFORMATION:

FINANCIAL REPORT – Beck presented a financial report for the month of September to the Council.

NUISANCE VIOLATIONS – Mayor Cox discussed various other nuisance violations that do not pertain to getting a building permit, such as temporary liquor permits and city funding.

PAYMENT OF BILLS:

Moved by Reichert, second by Cerney and carried, to approve the following bills for payment: Accounts Management Inc., garnishment 227.40; Aflac, insurance 790.38; Avera Occupational Medicine, prof. services 182.00; Badger Meter, prof. services 106.68; Cain Law Office, prof. services 72.00; Cam Wal, street lights/utilities 581.03; Cardmember Services, computer software & hardware/prof. services/other services/travel & conference 665.44; Carlson Services LLC, prof. services 300.00; Center Point Large Print, books 49.14; Central Diesel Sales, equipment maintenance/truck maintenance 889.71; Centralsquare Technologies, computer hardware & software 926.10; Chamber of Commerce, other 12,891.45; Charles & Sherry Savely, refund 500.00; Charles Robbins, refund 500.00; Clean & Bright, prof. services 200.00; Code Enforcement Specialists, prof. services 1,465.40; Core & Main, improve other than buildings 4,098.36; Credit Collections Bureau, garnishment 520.04; Dady Drug, supplies 10.10; Dakota Glass & Alignment, repair & maintenance 7.20; Dakota Pump & Control, prof. services/equipment maintenance/repair & maintenance 12,712.93; Davis Martin, labor contract 5,915.00; Demco, supplies 571.83; Deputy Finance,

postage 7.85; Dish TV, utilities 48.07; Eisemann Building Products, refund 22.89; Environmental Resource Assoc., water sample 451.16; Fabra-Tech, prof. services 61.50; Faehnrich Construction, repair & maintenance/improve other than buildings/buildings/prof. services 14,750.00; First Interstate Bank, HSA contributions/payroll taxes 32,081.21; Fisher Scientific, Improve other than buildings/chemicals 5,150.55; Fleet Services, gasoline 2,732.61; Gienger Sales & Services, supplies 393.00; Grand Central, vehicle maintenance 88.50; Graymont, chemical 4,584.46; Gregg's Drilling & Excavating, prof. services 7,700.00; GTC Auto Parts, vehicle maintenance/equipment maintenance/repair & maintenance 357.68; Hawkins, chemicals 1,872.48; Heartland Waste Management, prof. services 21,414.80; High Point Network, computer software & hardware 513.50; Hoisington Machine, building maintenance 200.00; Homestead Building Supplies, buildings/repair & maintenance/storm sewer/supplies 464.42; Idexx, improve other than buildings/chemicals 6,013.04; Ingram, books 338.19; Jensen Rentals, other services 60.00; Jensen Rock & Sand, street resurface/cold & hot mix/snow removal/other services/buildings/improve other than buildings 112,294.13; KCL, insurance 418.04; KLJ, prof. services 1,889.75; Lake Area Tech College Foundation, travel & conference 200.00; Language Services, prof. services 90.00; MacQueen Equipment, equipment maintenance 740.40; Mastercard, supplies 455.91; MDU, utilities/street lights 20,876.97; Merkel's Foods, supplies 4.27; Metering & Technology, water meters 21.10; Midco, utilities 185.39; Milbank Winwater Works Co., in-house repair supplies 1,128.23; Minnesota Valley Testing Lab, water samples 172.69; Mobridge Candy, supplies 162.60; Mobridge Hardware, repair & maintenance/supplies/office supplies/small tools/building maintenance/sup. for inhouse repairs 1,259.34; Mobridge Tribune, publishing 189.20; Moore Engineering, prof. services 22,061.90; Napa Central, equipment maintenance 404.20; Oahe Vet, prof. services 410.00; ODP Business Solutions, supplies 4.80; Onsite Service Solutions, prof. services 3,410.00; Open Canvas, buildings/uniform/equipment 589.15; Paylessfoods, supplies/ office supplies 108.43; Payment Service Network, credit card fees 54.95; Plunketts Pest Control, prof services 165.70; Premier Equipment, equipment maintenance/repair & maintenance 983.12; Quenton & Vivian Heid, refund 16.70; Riverside Home Furnishings, machinery/equipment 1,099.00; Running Supply, repair & maintenance/building maintenance/supplies/office supplies 849.24; Safety Benefits Inc., travel & conference 75.00; SD Attorney General, participation fees 1,273.00; SD Dept. of Health, water samples 514.00; SD One Call, prof. services 27.30; SD Retirement System, retirement 14,965.90; SD State of Secretary, prof. services 30.00; SD State Treasurer, sales tax 1,742.22; SDRS Supplemental Retirement, retirement 250.00; Servall, supplies 36.60; Share Corporation, supplies 718.64; Slater Oil & LP Gas, gasoline/LP gas & fuel oil 24,875.65; Tri-State Water, supplies 46.20; US Bank, loan payment 45,597.48; US Postal Service, postage 708.66; USDA-Rural Development, loan payment 2,925.00; Valley Telecomm., utilities 805.16; Venture Communications, utilities 424.09; Verizon, telephone/utilities 243.86; Voyager, gasoline 983.42; Walworth County Landfill, other services/prof. services 131.28; Wellmark, insurance 10,862.00; West River Telecommunications, utilities 3,400.36.

Salaries: Administration – 9293.73; City Administrator – 2924.00; Police Dept – 57672.47; Fire Dept – 500.00; Street Dept- 10369.78; Parks – 4139.88; Zoning – 926.98; Library – 5633.60; 24/7 -1318.68; Water Department – 18922.76; Sewer Department -12512.28; and Airport – 750.00.

There being no further business to come before the council, the meeting adjourned at 6:16 PM on a motion by Reichert, second by Cerney and carried.


Heather Beck, Finance Officer


Gene Cox, Mayor

Published once at the total approximate cost of \$

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**MOBRIDGE CITY COUNCIL
REGULAR MEETING
November 9, 2022**

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, November 9, 2022 at 5:30 PM. Mayor Gene Cox, City Administrator/Finance Officer Heather Beck, and the following councilpersons were present: Cerney, Reichert (by phone), Kemnitz and Carlson. Absent were Mound and Jensen.

AGENDA:

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

MINUTES:

Moved by Carlson, second by Cerney and carried, to approve the minutes from the October 12, 2022 regular meeting.

PUBLIC FORUM & VISITORS:

No one present wished to address the Council.

DEPARTMENTS:

Police Department – Chief Shawn Madison

LIFE SAVING AWARD - A Life Saving Award was presented to Officer Jamison Ries for his actions during a shift. Officer Ries performed CPR on an individual which directly impacted the patient's outcome.

VEHICLE PURCHASE – The police dept has a vehicle replacement in the budget for 2023, but one became available now. Moved by Kemnitz, second by Reichert and carried, to approve the purchase of a 2020 Dodge Charger in the amount of \$22,600 from the Kansas Highway Patrol.

LEVEL INCREASE – Moved by Cerney, second by Carlson and carried, to approve a level increase for dispatcher Emily Kills Back, increasing her hourly wage from \$20.22 to \$21.17 effective November 21, 2022.

Zoning –

BUILDING PERMITS - The following building permit was approved by the Zoning Officer for the month of October 2022: Charles Howe, 209 Farmdale Court, 11' x 36' lean-to on garage; Rodney & Rhoda Waldner, 1311 1st Ave West, 35'x40' Garage; Allen & Luella Faulkner, 817 6th Ave East, 8x10 Deck; Dollar Tree Stores, 1719 West Grand Crossing, Building Sign Replacement & changing faces on Street Sign; Joe Jobin, 510 6th Ave East, Conversion to Residential Apartments; Roger Krone, 1121 5th Ave West, 12'x28' Concrete Slab

PETITION TO WAIVE SIDEWALKS – A petition was submitted to waive sidewalks on the south side of the property located at 310 11th Ave E by Nick and Courtney Davis. The Mayor recommended the Council deny the petition due to the possibility of future development. Moved by Kemnitz, second by Cerney and carried, to deny the request to waive sidewalks.

NEW BUSINESS:

RESOLUTION 22-16, SETTING WATER RATES – Moved by Carlson, second by Reichert and carried, to approve Resolution 22-16, setting water rates.

RESOLUTION NO. 22-16

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, 2023 water billing - Basic Fees for Water Availability:

Residential In: A basic fee of \$25.00 per month shall be charged per meter located within the City Limits.

Commercial In: A basic fee of \$35.00 per month shall be charged per meter located within the City Limits.

Residential Out: A basic fee of \$50.00 per month shall be charged per meter located outside the City Limits.

Commercial Out: A basic fee of \$70.00 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.

Out of the basic fees set forth above, there shall be removed and placed in a separate segregated account the monthly sum of \$17.55 for each meter charged which amount shall be deemed a surcharge for the sole purposes of repayment of the Drinking Water State Revolving Fund loan. The \$17.55 surcharge shall remain and continue to be placed in the separate segregated account until the Revenue Bonds for the Water Systems project are fully paid.

Monthly Usage Fees Effective after the December 31, 2022 water billing:

In addition to the basic monthly fee stated above, there shall be charged the user, a monthly fee based \$6.00 per thousand (1,000) gallons of water used per billing month.

Bulk Water Rates:

Bulk water rates shall be charged \$10.00 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.

RESOLUTION 22-18, SETTING FEE FOR WATER AVAILABILITY – Moved by Carlson, second by Kemnitz and carried, to approve Resolution 22-18, setting fee for water availability.

RESOLUTION NO. 22-18

SETTING FEE FOR WATER AVAILABILITY

WHEREAS, pursuant to Mobridge City Ordinance, 11-2-3 (B) the City of Mobridge needs to set by resolution charges to be assessed for water and sewer availability for properties upon which a structure is located and the water service has been disconnected.

NOW THEREFORE, be it **RESOLVED**,

That pursuant to Mobridge City Ordinance, 11-2-3 (B) the charges for water and sewer availability which are assessed against the owner of residential and commercial properties and lots which are to be assessed charges pursuant to Ordinance 11-2-3 (B) are as follows:

1. For water availability, the sum of \$10.00 per month.
2. For sewer availability, the sum of \$10.00 per month.
3. For sewer and water extension, the sum of \$1.00 per month.

AIRPORT FARMLANDS LEASE – Bids were opened for the 209 acres of farmland lease at the Mobridge Airport and the following bids were received: Tanner Ulmer \$16,355; Loren Yates \$15,912; and Dean Ulmer \$15,750. Moved by Carlson, second by Cerney and carried, to approve the bid from Tanner Ulmer in the amount of \$16,355. This lease is for one year with two additional one year renewals.

MISC TRACT HAY LEASE – Bids were opened for 5 misc tracts for hay and the following bids were received: John Haefner \$3,300; Loren Yates \$2,810; and Dean Ulmer \$2,730. Moved by Reichert, second by Carlson and carried, to approve the bid for the misc tract hay lease from John Haefner. This lease is for one year with two additional one year renewals.

PAY REQUEST FOR WASTEWATER PROJECT – Moved by Kemnitz, second by Cerney and carried, to approve Pay Request No. 3 in the amount of \$19,615.28 to Northern Plains Contracting for the wastewater screw pump project.

AGREEMENT WITH STATE FOR JET A FUEL PROJECT – Moved by Carlson, second by Cerney and carried, to approve agreement with the State of SD for the jet A fuel pump project in the amount of \$123,807.00.

CEMETERY DEEDS – Moved by Reichert, second by Cerney and carried, to approve the following cemetery deeds: from the City of Mobridge to Raymond Reiss and Shirley Reiss transferring Graves 7 and 8 in Lot 13 Block P Greenwood Cemetery; and from the City of Mobridge to Derrick Orth transferring Graves 2, 3, and 4 in Lot 34 Block P Greenwood Cemetery.

LIQUOR LICENSE RENEWAL - Moved by Carlson, second by Cerney and carried, to approve the renewal of the following liquor and wine licenses for 2023:

The Current	The Current	American Legion Club
Jackson Enterprises	Family Dollar	Mobridge Pit Stop
KT’s Fireside Supper Club	Last Chance	Gas N Goodies
Moose Club	Stoick’s Inc.	Silver Dollar
Oak Keg Liquors	LaCabana	
Dollar General	Donnie’s Pizzeria	

ABATEMENTS – Two abatements were received from the County for approval for the following: 306 2nd Avenue West, County owned in the amount of \$47.50; and 222 4th Street West, City owned in the amount of \$11,243.06. Moved by Cerney, second by Kemnitz and carried, to approve the abatements.

DISCUSSION AND INFORMATION:

FINANCIAL REPORT – Beck presented a financial report for the month of October to the Council.

POOL SHADE PROJECT – The Council was updated on the grant for the pool shade project. The City was awarded \$21,000 from the Land Water Conservation Fund. The City now needs to wait for a letter to proceed which should come in the Spring of 2023.

PAYMENT OF BILLS:

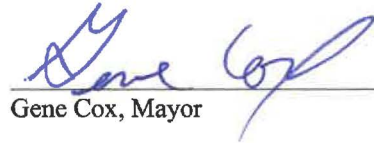
Moved by Carlson, second by Kemnitz and carried, to approve the following bills for payment:
Accounts Management Inc., garnishment 227.40; Aflac, insurance 790.38; American Legion, supplies 172.00; Aqua-Pure, chemicals 2,863.48; Avera Occupational Medicine - MI, prof. services 96.00; Badger Meter, prof. services 106.68; Banyon Data Systems, prof. services 2,520.00; Beadle's Chevrolet, repair & maintenance 421.76; Cam Wal Electric, street lights/utilities 595.07; Cardmember Service, prof. services 74.75; Center Point Large Print, books 49.14; Chamber of Commerce, other 13,139.34; Clarence Moser, Refund 41.52; Clean & Bright, prof. services 600.00; Code Enforcement Specialists, prof. services 1,370.60; Core & Main, improve other than buildings 5,528.58; Credit Collections Bureau, garnishment 520.04; Dady Drug, supplies 65.06; Dakota Glass & Alignment, repair & maintenance/vehicle maintenance 403.54; Dakota Pump & Control, prof. services/repair & maintenance 3,571.44; Dale Chasing Hawk, refund 16.00; Daniel Rice, refund 30.41; Dash Medical Gloves, supplies 227.80; Davis Martin, labor contract/other services 3,785.00; Demco, supplies 131.80; Deputy Finance, postage 7.85; Digital-Ally, uniform/equipment 23,301.00; Dish TV, utilities 48.07; First Interstate Bank, HSA contributions/payroll taxes 30,733.25; Fisher Scientific, chemicals 1,583.15; Fleet Services, gasoline 2,698.98; Friends of SDPB, other services 120.00; Galls, uniforms/equipment 34.10; Grand Central, vehicle maintenance 80.00; GTC Auto Parts, equipment maintenance 140.74; Hawkins, chemicals 1,616.00; Heartland Waste Management, prof. services 21,289.70; Homestead Building Supplies, repair & maintenance/storm sewer/supplies/building maintenance 3,970.80; Ingram, books 447.66; Intoximeters, supplies 380.00; JC Cross Company, oil/grease 197.65; JD Services, vehicle maintenance 2,393.85; Jensen Rentals, other services 60.00; Jensen Rock & Sand, hot & cold mix/gravel & oil 6,991.71; KCL, insurance 444.42; KLJ, prof. services 11,290.12; MacQueen Emergency Group, truck maintenance 834.78; Marco Inc., copier lease 345.29; Markel's Foods, supplies 39.60; MDU, utilities/repair & maintenance/street lights 18,295.50; Merkel's Foods, supplies 94.95; Milbank Winwater Works Co., supplies for in-house repairs 610.04; Mobridge Candy, supplies 170.22; Mobridge Hardware, computer software & hardware/small tools/supplies/buildings/building maintenance/sup. For in-house repairs/repair & maintenance 1,299.47; Mobridge Regional Hospital & Clinic, prof. services 42.00; Mobridge Tribune, publishing 710.33; Mobridge Youth Organization, myo 15,000.00; Moore Engineering, prof. services 40,481.50; NAPA Central, supplies 27.50; National Interdiction Conference, travel & conference 350.00; Neil Stoller, refund 40.56; Oahe Vet, prof. services 310.00; ODP Business Solutions, computer software & hardware/supplies 888.29; Paylessfoods, supplies 138.81; Payment Service Network, credit card fees 54.95; Precision Underground, radio maintenance 7,014.85; Premier Equipment, machinery & equipment 14,000.00; Radar Shop, uniform/equipment 512.00; Runnings Supply, sup. for inhouse repairs/small tools/buildings/supplies/office supplies/repair & maintenance 816.76; Sanitation Products, truck maintenance 129.90; SD Dept. of Health, water samples 924.00; SD Retirement System, retirement 14,765.84; SD State Treasurer, sales tax 2,089.80; SD Unemployment, unemployment compensation 404.28; SD Water & Wastewater Assoc., membership fees 30.00; SDML Workers' Compensations Fund, workers compensation 42,541.00; SDRS Supplemental Retirement, retirement 250.00; Servall, supplies 36.60; Slater Oil & LP Gas, gasoline 1,710.72; Subsurface Inc., refund 41.89; Tri State Water, supplies 11.25; US Bank, loan payment 186,932.50; US Postal Service, postage 709.03; USA BlueBook, supplies 3,634.58; USDA-Rural Development, loan payment 5,298.00; Valley Telecomm., utilities 861.16; Venture Communications, utilities 424.09; Verizon, telephone/utilities 243.39; Walworth County Landfill, prof. services 562.40; Walworth County Register of Deeds, prof. services 30.00; Wellmark, insurance 12,630.05; West River Telecommunications, utilities 6,179.51.

Salaries: Administration – 9567.15; City Administrator – 3544.00; Police Dept – 56906.56; Fire Dept – 500.00; Street Dept- 10370.12; Parks – 2860.75; Zoning – 927.18; Library – 5633.60; 24/7 -1306.54; Water Department – 18512.62; Sewer Department -12055.10; and Airport – 750.00.

There being no further business to come before the council, the meeting adjourned at 5:50 PM on a motion by Carlson, second by Cerney and carried.



Heather Beck, Finance Officer



Gene Cox, Mayor

Published once at the total approximate cost of \$

**MOBRIDGE CITY COUNCIL
RESCHEDULED REGULAR MEETING
December 21, 2022**

Pursuant to due call and notice thereof, a rescheduled Regular Meeting of the Common Council of the City of Mobridge, South Dakota was held in City Hall in said City on Wednesday, December 21, 2022 at 5:30 PM. Mayor Gene Cox, City Administrator/Finance Officer Heather Beck, and the following councilpersons were present: Mound, Cerney, Reichert, Jensen, Kemnitz and Carlson.

AGENDA:

The agenda was approved on a motion by Reichert, second by Carlson and carried with the following changes: Visitor Chamber of Commerce and 2023 insurance moved to the special meeting on December 28, 2022.

MINUTES:

Moved by Cerney, second by Kemnitz and carried, to approve the minutes from the November 9, 2022 regular meeting.

PUBLIC FORUM & VISITORS:

No one present wished to address the Council.

DEPARTMENTS:

Police Department – Chief Shawn Madison

STEP INCREASE - A step increase for Officer's Wren and Ries were tabled until December 28th meeting for more information.

NEW HIRE – Moved by Carlson, second by Mound and carried, to approve hiring Tristen Graves for the position of Dispatcher at a wage of \$18.00 per hour effective on start date.

NEW HIRE – Moved by Mound, second by Cerney and carried, to approve hiring Matthew Conrad for the position of Dispatcher at a wage of \$18.00 per hour effective on start date.

SURPLUS PROPERTY – Moved by Carlson, second by Reichert and carried, to approve declaring the following items surplus property. All are at a value of under \$500, so it will be at the discretion of the department head to dispose of.

Motorolla XTL 2500 Complete; Motorolla Comand Star Lite; 2 Power Supply; 2 HP 27 mini; 2 Planar touch screen monitors; 5 keyboards; 2 sets of speakers, 2 sets of mice; white box telephone siren trip; 2 motorolla switch; 3 Motorolla Astro XTL 5000; and 5 Motorolla Com750 with power supply.

Zoning – BUILDING PERMITS - The following building permit was approved by the Zoning Officer for the month of November 2022: Mobridge Pit Stop, renovate of inside and updates - \$450,000; and Lorraine Mix, demo garage - \$1,000.

Fire Dept – Chief Doug Delaroi

NEW MEMBER – Moved by Reichert, second by Kemnitz and carried, to approve new member Chase Delaroi.

OFFICERS – Moved by Mound, second by Carlson and carried, to approve the following Fire Department Officers: Chief – Doug Delaroi; Asst Chief – Ryan Ries; Secretary/Treasurer - Colton Hunter; and Training Officer – Justin Sadler.

UPDATE ON FIRE TRUCK – Chief Delaroi informed the council that they purchased a used chassis and are fund raising to outfit the truck. They are looking to raise approximately \$160,000 for the project.

NEW BUSINESS:

PAY REQUEST WW PROJECT – Moved by Kemnitz, second by Carlson and carried, to approve Pay Request No. 4 to Northern Plains Contracting Inc. in the amount of \$90,450.00 for the Wastewater Treatment Plant Headworks project.

1ST READING ORDINANCE NO. 1008 – Moved by Carlson, second by Mound and carried, to approve the 1st reading of Ordinance No. 1008, a supplemental appropriation ordinance.

CONTRACT FOR LEGAL SERVICES – Moved by Reichert, second by Mound and carried, to approve Resolution 22-19, a resolution establishing contract for legal services.

**RESOLUTION 22-19
RESOLUTION ESTABLISHING CONTRACT FOR LEGAL SERVICES**

WHEREAS, the City of Mobridge by and through its duly elected council members hereinafter referred to as "City of Mobridge" deems it necessary to contract with a licensed attorney and/or law firm to provide legal services to the City of Mobridge.

WHEREAS, SDCL 9-14-23 provides that, "[t]he governing body of any municipal corporation may contract for legal services or employ an attorney under such terms and conditions as the governing body shall deem proper. Any contract for legal services with an attorney shall be made by ordinance or resolution. Such contract shall set forth the compensation to be paid and the specific services to be rendered."

WHEREAS, the City of Mobridge has decided to enter into a contract for a City Attorney for legal services at \$260.00 per hour.

NOW, THEREFORE, BE IT RESOLVED, that the City of Mobridge hereby contracts with the law firm of Bantz, Gosch & Cremer, L.L.C., to provide legal services to the City of Mobridge from January 1, 2023, through December 31, 2023.

NECOG AGREEMENT - Moved by Kemnitz, second by Cerney and carried, to approve the Joint Cooperative Agreement with Northeast Council of Governments (NECOG) for 2022 at a cost to the City of \$1,720.07.

TRANSFER OF FUNDS – Moved by Carlson, second by Mound and carried, to approve the following operating transfers: \$230,961 from PSAP (260) to General Fund (101).

DISCUSSION AND INFORMATION:

FINANCIAL REPORT – Beck presented a financial report for the month of October to the Council.

AUDIT LETTER – A letter from SD Department of Legislative Audit was given to the Council indicating the audit for 2021 was accepted.

End of the Year Meeting – A year end meeting will be held December 28, 2022 at 5:30 PM.

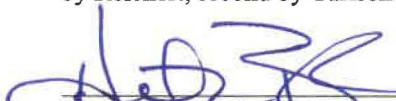
PAYMENT OF BILLS:

Moved by Mound, second by Cerney and carried, to approve the following bills for payment:
Accounts Management Inc., garnishment 686.46; Aflac, insurance 790.38; Airside Solutions, repairs 354.84; Aqua-Pure, chemicals 2,245.66; Avid Hawk, prof. services 25.00; Badger Meter, prof. services 106.74; Border States, sup. for inhouse repairs 356.62; Butler Machinery Co., equipment maintenance 52.53; Cam Wal Electric, street lights/utilities 637.97; Cardmember Service, prof. services/supplies 801.48; Carol Douglas, refund 29.86; Center Point Large Print, books 49.14; Central Diesel, equipment maintenance 252.34; Chamber of Commerce, other 10,595.48; Credit Collections Bureau, garnishment 520.04; Cummins Sales & Service, generator service 5,043.59; Dakota Glass & Alignment, repair & maintenance 1,901.17; Dakota Pump & Control, intake pumps 1,137.76; Dakota Supply Group, repair & maintenance 363.38; Demco, supplies 154.86; Deputy Finance Officer, postage 18.00; Dish TV, utilities 48.07; Don Blankartz, supplies 80.00; EBSCO, other services 417.74; First Interstate Bank, HSA contributions/payroll taxes


33,071.51; Fleet Services, gasoline 2,411.19; Gienger Sales & Services, supplies 90.00; Grand Central, vehicle maintenance 232.00; Gregg's Drilling, repairs 1,385.00; GTC Auto Parts, equipment maintenance/vehicle maintenance/sup. inhouse repairs 703.77; Hach Company, chemicals 216.92; Hawkins, chemicals 1,012.60; Heartland Waste Management, prof. services 21,178.50; High Point Network, computer software & hardware 2,366.00; Ingram, books 246.01; Jensen Rentals, other services 60.00; Jensen Rock & Sand, supplies 129.03; Kansas Highway Patrol Fleet Sales, vehicle replacement 22,600.00; KCL, insurance 444.42; KLJ, prof. services 3,985.45; Kohlman, Bierschbach & Anderson, LLP, prof. services 960.00; Komline-Sanderson, equipment maintenance 949.19; Language Line Services, prof. services 96.00; Layne Perman, gasoline 84.22; Library Director, supplies 33.28; Linda Heil, refund 16.05; Marco Inc., copier lease 345.29; Mastercard, building maintenance/sup. for in-house repair/computer software & hardware/machinery & equipment/repair & maintenance/supplies/prof. services/other services 3,167.70; MDU, utilities/street lights 20,571.99; Mid-American Research Chemical, supplies 892.56; Midcontinent Communications, utilities 370.78; Midwest Playscapes Inc., play parks 79,082.22; Milbank Winwater, supplies 304.60; Minn-kota Communications, supplies/repair & maintenance/prof. services/radio maintenance 166,744.04; Mobridge Hardware, repairs & maintenance/supplies 1,384.58; Mobridge Sr. Citizens, other services 6,500.00; Mobridge Tribune, publishing 565.96; MoRest Motel, travel 75.00; MRH Auxiliary, refund 350.00; NAPA Central, equipment maintenance 14.62; North Central Steel Systems, building maintenance 193.80; Northern Plains Contraction, prof. services 90,450.00; Oahe Vet, prof. services 250.00; ODP Business Solutions, office supplies/supplies 412.74; Open Canvas, uniforms 809.17; Orth Lawn Service, supplies/prof. services/repair & maintenance 1,503.00; Parents of Positive Changes, refund 350.00; Paylessfoods, supplies 89.81; Payment Service Network, other 143.95; Plunkett's, prof. service 68.39; Premier Equipment, repair & maintenance 253.94; Quenzer Electric, improve other than buildings/repair & maintenance/street lights/sup. for inhouse repairs 5,250.73; Radar Shop, repairs 35.00; Ramkota Hotel, travel & conference 101.00; Ramkota Inn, travel & conference 103.00; Redwood Toxicology Labs, supplies 231.50; Riteway, supplies 1,419.25; Rodgers Hardwood Floors, repairs and maintenance 18,800.00; Roesler Tree Services, landscaping/yard work improve./prof. services/spraying 630.00; Running Supply, repair & maintenance/supplies 935.94; SD Dept of Transportation, conference 100.00; SD Dept. of Health, water samples 524.00; SD One Call, prof. services 84.00; SD Retirement System, retirement 15,087.32; SD State Treasurer, sales tax 1,751.95; SDRS Supplemental Retirement, retirement 250.00; Servall, supplies 50.66; Slater Oil & LP Gas, propane/diesel/gasoline 14,407.25; TransSource Truck, repairs 1,626.90; Tri State Water, supplies 18.20; US Postal Service, postage 855.21; USA BlueBook, supplies 1,289.90; USDA-Rural Development, loan payment 5,298.00; Valley Telecomm., utilities 832.16; Venture Communications, utilities 424.09; Verizon, telephone/utilities 243.39; Vision Care Associates, health ins 234.80; Voyager, gasoline/diesel 709.75; Walworth Auditor, refund 350.00; Waste Corp. Pumps, repair & maintenance 755.43; Wellmark, insurance 12,630.10; West River Telecommunications, utilities 3,406.58

Salaries: Administration – 9315.36; City Administrator – 2924.00; Police Dept – 62205.07; Fire Dept – 500.00; Street Dept- 11473.32; Parks – 81.00; Zoning – 926.98; Library – 5633.60; 24/7 -1601.82; Water Department – 18678.92; Sewer Department -12031.58; and Airport – 750.00.

There being no further business to come before the council, the meeting adjourned at 5:47 PM on a motion by Reichert, second by Carlson and carried.



 Heather Beck, Finance Officer



 Gene Cox, Mayor

Published once at the total approximate cost of \$

**MOBRIDGE CITY COUNCIL
SPECIAL MEETING
December 28, 2022**

Pursuant to due call and notice thereof, a Special Meeting of the Common Council of the City of Mobridge, South Dakota was held at City Hall in said City on Wednesday December 28, 2022 at 5:30 PM. Mayor Gene Cox, City Administrator/Finance Officer Heather Beck, and the following councilpersons were present: Mound, Reichert, Jensen, and Carlson. Cerney and Kemnitz were absent.

AGENDA – Moved by Mound, second by Reichert and carried, to approve the agenda.

PUBLIC FORUM AND VISITORS – Jesse Konold, representing the Mobridge Chamber of Commerce and Tourism Committee, spoke about all the years events and the collaboration with the City to make a lot of positive events in the community. Konold also spoke about the grants the Tourism Committee has been able to give to organizations such as: \$20,000 to the fire department, \$10,000 to other non profits and \$25,000 to the City for improvements to the Legion Complex. The Council expressed appreciation for all the hard work of the committee.

UNFINISHED BUSIENS:

2ND READING ORDINANCE NO. 1008 – Moved by Carlson, second by Mound and carried, to approve the 2nd reading of Ordinance No. 1008, a supplemental appropriation ordinance with the following change: PSAP increase to \$152,500.

101 260 211 302 303

ORDINANCE NO. 1008

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 Fund	PSAP		fund	Fund	Total
		911 Fund	3B Fund			
410 General Government						
411.1 Board, Council or Commission	0					0
412.1 Mayor	0					0
412.2 City Administrator	0					0
413.0 Elections	0					0
414.2 Finance Officer	0					0
419 Other General Government	0					0
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
Total General Government	0	0	0	0	0	0
420 Public Safety						
421 Police	0	152,500				152,500
422 Fire	0					0
429 Other Protection	20					20
Total Public Safety	20	152,500	0	0	0	152,520

430 Public Works						
431 Highways and Streets	0					0
431.01 Street Reconstruction Project	0					0
431.1 Entrance Signs	0					0
432.3 Solid Waste Collection	0					0
433 Water	0					0
435 Airport						0
437 Cemetery						0
Total Public Works	0	0	0	0	0	0
440 Health and Welfare						
441.1 Regulation & Inspection	0					0
441.3 West Nile	0					0
Total Health and Welfare	0	0	0	0	0	0
450 Culture and Recreation						
451 Pool	24,000					24,000
452 Parks	130,000					130,000
452.1 Trails	0					0
455 Library	18,000					18,000
456 Auditorium	31,000					31,000
458 Museum	0					0
Total Culture and Recreation	203,000	0	0	0	0	203,000
460 Conservation and Development						
463.1 Urban Redevelopment	7,681		0			7,681
465.0 Ec Development and Assist	0		29,000			29,000
465.3 Riverfront Development	0					0
Total Conservation and Development	7,681	0	29,000	0	0	36,681
Total Miscellaneous	0	0	0	0	0	0
490 Miscellaneous						
499 Liquor	0					0
Total Miscellaneous	0	0	0	0	0	0
510 Other Financial Uses						
511 Operating Transfers Out	0					0
Total Appropriations	<u>210,701</u>	<u>152,500</u>	<u>29,000</u>	<u>0</u>	<u>0</u>	<u>392,201</u>

Source of Funding

Unassigned Fund Balance	119,271	19,500	0	0	0	138,771
Assigned Fund Balance	0					0
310 Taxes			29,000			29,000
330 Intergovernmental Revenue	53,375	133,000				186,375
340 Charges for Goods and Services	13,055					13,055
360 Miscellaneous Revenue						0
388 Solid Waste Collection Fees						0
367 Other Contributions	25,000					25,000

390 Other Sources						0
39110 Operating Transfers In						0
Total Means for Finance	210,701	152,500	29,000	0	0	392,201

STEP INCREASE – Moved by Reichert, second by Mound and carried, to approve a step increase for Officer Barret Wren, increasing his hourly wage from \$20.73 to \$21.40 effective December 5, 2022. Officer Wren successfully completed his 6 month probation period.

STEP INCREASE – Moved by Mound, second by Carlson and carried, to approve a step increase for Officer Jamison Ries, increasing his hourly wage from \$18.62 to \$19.73 effective December 5, 2022. Officer Ries successfully completed his 6 month probation period.

2023 INSURANCE QUOTES – Jesse Konold with Key Insurance was present to discuss insurance options with the Council. Three options were presented: Traveler’s Insurance in the amount of \$106,814 with \$1,000 deductible on property; Traveler’s Insurance in the amount of \$96,690 with \$10,000 deductible on property; and Continental Western in the amount of \$106,916 with \$1,000 deductible on property. Konold also discussed the need of having a building valuation assessment done to make sure all of the buildings are adequately covered. Moved by Jensen, second by Reichert and carried, to approve a policy with Traveler’s Insurance in the amount of \$96,690 for 2023.

PUBLIC HEARING AND TRANSFER – A public hearing was held to consider a transfer application for a liquor license from Anthony Schneider to Dacotah Bank. Moved by Carlson, second by Reichert and carried, to approve the transfer of a retail on-sale liquor license at the location of Lot 11, Block 6, Original Townsite to the City of Mobridge from Anthony Schneider to Dacotah Bank.

RENEWAL OF LIQUOR LICENSE – Moved by Mound, second by Carlson and carried, to approve the renewal of a retail on-sale liquor license for 2023 to Dacotah Bank at the location of Lot 11, Block 6, Original Townsite to the City of Mobridge.

CODE ENFORCEMENT – Moved by Jensen, second by Reichert and carried, to authorize the City’s code enforcement contractor Joel Johnson with Code Enforcement Specialists to issue nuisance violation fines.

PAYMENT OF BILLS:

Moved by Mound, second by Reichert and carried, to approve the following bills for payment: Accounts Management, garnishment 113.70; AST Computer Repair & Custom Tees, repair & maintenance 60.00; Bingo Kindt, repair & maintenance 440.00; Bridges Against, other 1,000.00; Candice Lutz, travel & conference 20.00; Center Point Large Print, books 49.14; Chad Hintz, other services 150.00; Christopher Peltier, other services 125.00; Code Enforcement, prof. services 1,270.20; Credit Collections Bureau, garnishment 260.02; Cummins Sales & Service, prof. services 733.73; Dady Drug, supplies 47.20; Dakota Glass & Alignment, repairs & maintenance 20.90; Dakota Pump & Control, repair & maintenance 6,357.98; Denise Centeno, other services 175.00; Deputy Finance, postage 8.45; Dish TV, utilities 53.34; First interstate Bank, HSA Contribution/payroll tax 15,796.11; Graham Tire Aberdeen, tires 3,357.00; Grand Central, vehicle maintenance 31.58; Gregg's Drilling, prof. services 3,500.00; Hach Company, chemicals 83.35; Hanna Instruments, chemical 2,936.00; Hawkins, chemicals 70.00; Idexx Distribution, supplies 1,386.01; Ingram, books 115.54; Johnson Controls, prof. services 696.05; Kenneth Rossow, other services 150.00; Klien Museum, other 1,250.00; Lillian Wientjes, other services 175.00; Lindskov Implement, equipment maintenance/improve other than buildings/machinery & equipment/snow removal 3,226.00; Liz Ford, other services 175.00; Marco Inc., copier lease 345.29; Metering & Technology, meters 4,535.69; Michael Todd Co., snow removal 1,984.96; Milliken Electric, repair & maintenance 7,373.97; Minn-Kota Communications, radio maintenance 26,373.88; Mobridge Community Development Corp., other 1,000.00; Mobridge Hardware, supplies/repair & maintenance 414.54; Mobridge Manufacturing, repair & maintenance 627.50; Mobridge Youth Wrestling, other 1,500.00; Muth Electric Inc. repair & maintenance 11,593.68; ODP Business Solutions, office supplies/supplies 151.44; Open Canvas, prof. service 60.00; Paylessfoods, supplies 148.47; Police Positive, other 1,000.00; Redwood Toxicology Labs, supplies 101.25; Runnings, supplies/sup. Inhouse repairs/small tools/repair & maintenance 1,015.78; SD Dept. of Health, water samples 267.00; SD Retirement System, retirement 15,618.04; SD

State Attorney, PBT participation fees 818.00; SDRS Supplement Retirement, retirement 125.00; Servall, supplies 50.66; Slater Oil & LP Gas, LP gas/fuel oil 183.09; Tammie Fischer, travel & conference 314.43; TimeClock Plus, computer software & hardware 2,543.62; Tom O'Connell, other services 50.00; TransSource Truck, equipment maintenance 10.91; Uniform Center, uniform/equipment 7,749.00; USA BlueBook, sup. for inhouse repairs/supplies 1,824.08; Venture Communications, utilities 424.09; Verizon, telephone/utilities 210.18; Wellmark, health insurance 12,541.18; West River Telecommunications, supplies/prof. services 1,775.00.

Salaries: Administration – 2876.82; City Administrator – 1462.00; Police Dept – 29812.99; Street Dept- 7461.40; Zoning – 463.49; Library – 2816.80; 24/7 -809.00; Water Department – 9218.49; Sewer Department -4658.84.

VISITOR – Doug Crow Ghost and Pete Reichert addressed the Council requesting use of Scherr Howe Arena to host corn hole league one night a week. After some discussion and questions, the Council gave the Corn Hole League full support. Details will be worked out at City Hall.

Moved by Reichert, second by Mound and carried, to adjourn the meeting at 6:14 PM.


Heather Beck, Finance Officer


Gene Cox, Mayor

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