

**AGENDA**  
**Mobridge City Council - Regular Meeting**  
**Wednesday July 10, 2024 5:30 P.M.**  
**Mobridge City Hall**

- 1) **Call to Order & Roll Call**
- 2) **Pledge of Allegiance**
- 3) **Adopt Agenda**
- 4) **Approve Minutes**  
June 12, 2024 regular meeting [1]
- 5) **Unfinished Business**
- 6) **New Business**
  - Parks Dept.**
    - a. Approve installation of MYO score board (Sarah Ries) [2]
  - Water/Wastewater Dept.**
    - a. Update on projects [3]
  - Fire Department**
    - a. Approve new member Rocky Good Shield
    - b. Approve adjusted wages for members going to wildland fires [4]
  - Police Department**
    - a. Approve Ashton Norder as part time as needed police officer at \$27.86 effective July 10, 2024
    - b. Approve a step increase for Dispatcher Katelyn Keller, increasing her hrly wage from \$21.88 to \$22.76 eff. 7/1/24
  - Finance**
    - a. Public hearing and approval of transfer of a liquor license [5]
    - b. Public hearing and approval of special events license [6]
- 7) **Discussion and Information Item**
  - a. Financial Report
  - b. Building Permits [7]
  - c. Code Enforcement Report [8]
- 8) **Public Forum and Visitors\*\*\***

*The Public Forum and Visitors section offers the opportunity for anyone not listed on the Agenda to speak to the Councilpersons concerning important topics. The time will be limited to 5 minutes in length.*
- 9) **Payment of Bills** [9]
- 10) **Adjournment**

\*\*\*No action will be taken on items not on the Agenda due to the 24-hour public notice requirement.

\*\*\*IF YOU WOULD LIKE TO ADDRESS THE COUNCIL YOU MUST COME TO THE PODIUM.

**MOBRIDGE CITY COUNCIL  
REGULAR MEETING  
June 12, 2024**

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 12, 2024 at 5:30 PM. Mayor Gene Cox, and the following council were present: Mound, Cerney, Reichert, Jensen, and Kemnitz. Carlson was absent.

**AGENDA:**

The agenda was approved on a motion by Reichert, second by Cerney and carried with the following addition: adding Michael Anderson to the fire department as a new member.

**MINUTES:**

Moved by Kemnitz, second by Mound and carried, to approve the minutes from the May 7, 2024, regular meeting. Cerney abstained.

**NEW BUSINESS:**

**Street Department**

**HOT BOX** – Moved by Mound, second by Cerney and carried, to approve the purchase of a 2024 Leeboy Hot Box 4 Ton capacity in the amount of \$44,487.40 from RDO Equipment. The unit was procured from the SD bids. Funding for the purchase will come from the street department assigned equipment fund. The fund currently has \$252,051.

**Water/Wastewater Department**

**NEW HIRE** – Moved by Kemnitz, second by Reichert and carried, to approve hiring Joshua Wolff as full time Wastewater Maintenance at \$19.07 per hour effective June 10, 2024.

**SEASONAL HIRE** – Moved by Reichert, second by Mound and carried, to approve hiring Killian Warner as a seasonal maintenance at \$16.48 per hour effective May 23, 2024.

**Fire Department**

**NEW MEMBERS** – Moved by Mound, second by Reichert and carried, to approve new members Adam Schmidt and Michael Anderson.

**Police Department**

**PART TIME** – Moved by Cerney, second by Kemnitz and carried, to approve Candice Lutz as part time dispatcher when needed at \$26.11 per hour effective May 6, 2024.

**STEP INCREASE** – Moved by Reichert, second by Mound and carried, to approve a step increase for Officer Emily Kills Back, having completed her certification, increasing her hourly wage from \$22.05 to \$23.92 effective June 3, 2024.

**STEP INCREASE** – Moved by Cerney, second by Kemnitz and carried, to approve a step increase for Dispatcher Mark Kaiser increasing his hourly wage from \$24.46 to \$24.79 effective May 6, 2024.

**STEP INCREASE** – Moved by Kemnitz, second by Mound and carried, to approve a step increase for Dispatcher Caylor Benson, having completed her 6-month probation period, increasing her hourly wage from \$22.76 to \$23.26 effective May 20, 2024.

**STEP INCREASE** – Moved by Mound, second by Reichert and carried, to approve a step increase for Officer Barrett Wren increasing his hourly wage from \$23.92 to \$24.86 effective June 3, 2024.

**BACKPAY** – Beck explained that Officer Wren was not given a step increase last year due to an error. To keep him on the correct step in the wage scale, he is due backpay. Moved by Cerney, second by Mound and carried, to approve paying Officer Wren backpay in the amount of \$1,554.88.

## **Parks Department**

**BLEACHER PURCHASE** – Beck informed the Council that the City was given a donation from the Hagar Foundation in the amount of \$40,000 to purchase new bleachers at both MYO fields at Legion Memorial. The cost of the bleachers is \$45,100. The concrete will be donated by Jensen Rock and Sand. The total cost to the City is the additional amount of the bleachers \$5,100 and the labor to pour the concrete \$8,700. Moved by Kemnitz, second by Cerney and carried, to approve the purchase of the bleachers and installation.

**NEW HIRE** – Moved by Cerney, second by Reichert and carried, to approve hiring Maria Laude for Parks Gardener at \$16.00 per hour effective June 10, 2024.

## **Finance**

**TEMPORARY LIQUOR LICENSE** – Hearing no opinion for or against, moved by Mound, second by Cerney and carried, to approve a temporary liquor license to Mobridge Rodeo, Inc. located at the Mobridge Rodeo Grounds on July 1-4, 2024, for the Annual Sitting Bull Stampede Rodeo.

**SPECIAL EVENTS LICENSE** - Hearing no opinion for or against, moved by Jensen, second by Cerney and carried, to approve a special events liquor license to Arcade Bar located on Main Street on July 6, 2024, for a street dance.

**TEMPORARY MALT BEVERAGE LICENSE** – Hearing no opinion for or against, moved by Jensen, second by Kemnitz and carried, to approve the temporary malt beverage license for the Mobridge Area Chamber of Commerce at Scherr Howe Events Center on January 9-11, 2025, for the ice fishing tournament.

**BROWN BAG PERMITS** – Hearing no opinion for or against, moved by Jensen, second by Cerney and carried to approve the following brown bag permits for the City of Mobridge: July 12, 2024, at the pickleball courts; August 9, 2024 at the pickleball courts; October 26, 2024 at Scherr Howe Event Center; November 15, 2024 at AH Brown Library and December 13, 2024 at AH Brown Library.

**NEW MALT BEVERAGE LICENSE** – Hearing no opinion for or against, moved by Mound, second by Reichert and carried, to approve a malt beverage license to MMS Enterprises, LLC dba The Depot Restaurant located at Lots 1 and 2 in Block 2, Plat of Blocks 1-3, SE1/4 20-124-79.

**CEMETERY DEED** – Moved by Cerney, second by Reichert and carried, to approve a cemetery deed transferring from the City of Mobridge to Merle Leibel, Grave No. 5, Lot 41 in Block O, Greenwood Cemetery.

**AIRPORT GRANT APPLICATION** – A grant application was presented to the Council for the project of completing an Airport Layout Plan or master plan. Moved by Reichert, second by Mound and carried, to approve the project grant application for ALP for a total cost of \$366,237 with a City share of \$24,033.

**AGREEMENT WITH KLJ** – Moved by Jensen, second by Reichert and carried, to approve the agreement with KLJ Inc. to complete the Airport Layout Plan project.

## **DISCUSSION AND INFORMATION:**

**FINANCIAL STATEMENT** – Beck gave the Council a financial statement

**BUILDING PERMITS** - The following building permit was approved by the Zoning Officer for the month of May 2024: Brady Kuhn, 615 Crescent Street, Sidewalk; Deklan Finkbeiner, 706 5th Ave West, 4ft chain link fence in back yard; Chance Jones, 809 North Main, 4ft wood and wire panel fence; Michael Andrews, 1203 3rd Ave West, Removing 2 interior walls and chimney, 6ft wood privacy fence, repair decking; David Martin, 510 5th Ave West, 6' Wood Privacy Fence; James Aman, 1310 12th Street East, 14'x32' skid shed; Roy Wessel, 812 North Main, Removing bathroom wall & Installing Walk-in Shower.

**CODE ENFORCEMENT UPDATE** – A code enforcement update was given to the Council as of May 31<sup>st</sup>: 47 grass violations with 9 abated, 26 complied and 12 pending; 78 nuisance violations with 3 abated, 17 complied, 20 warnings and 1 summons issued.

**PUBLIC FORUM & VISITORS** – No one wished to address the Council.

**PAYMENT OF BILLS:**

Moved by Cerney, second by Kemnitz and carried, to approve the following bills for payment:  
Accounts Management Inc., garnishment 227.40; Aflac, insurance 614.88; Agtegra, spraying 184.00; Airside Solutions, repair & maintenance 509.91; American Red Cross, training 736.00; Aqua-Pure, chemicals 5,818.98; Associated Supply Co., chemicals 1,135.20; Attorney General, PBT fees 2,838.00; AWWA, membership 376.00; Badger Meter, prof. services 107.46; Banyon, prof. services 590.00; Beadle's Chevrolet, vehicle maintenance 990.84; Beadle's Sales, truck maintenance 110.36; Bridge City Small Engine, small tools 229.99; Bridgemark Insurance, liability insurance 7,800.00; Butler Machinery, repair & maintenance 410.06; Cahill Bauer & Associates, prof. services 12,950.00; Cam Wal Electric, street lights/utilities 297.29; Candice Lutz, refund 41.78; Cardio Partner, supplies 914.28; Cardmember Services, replacement vehicle/prof. services 74.75; Center Point Large Print, books 49.14; Central Deisel, equipment maintenance/truck maintenance 4,719.68 Century Business Products, copier lease 507.86; Chamber of Commerce, other/refund 13,430.12 CHS River Plains, spraying 1,440.00; Coca-Cola Bottling Co., concession stand 1,211.00; Credit Collections Bureau, garnishment 520.04; Cummins Sales & Service, prof. services/repair & maintenance 6,412.14; Dacotah Insurance, prof. services 50.00; Dacotah Paper Co., supplies 775.10; Dady Drug, supplies 126.49; Dakota Glass & Alignment, repair & maintenance/vehicle maintenance/equipment & machinery 732.73; Dakota Pump & Control, equipment & machinery 5,667.15; DANR, other services 1,400.00; Davis Martin, contract labor 6,650.00; Delta Dental of SD, dental 539.00; Dents 2 Darkness, vehicle replacement 800.00; Deputy Finance, postage 199.31; Dish TV, utilities 58.35; Dwight Baumann, prof. services 86.70; Ethanol Products, chemicals 5,555.25; Faehnrich Construction, repair & maintenance 1,300.00; First Interstate Bank, HSA contributions/payroll taxes 38,581.76; Fisher Scientific, chemicals 217.71; Fleet Services, gasoline/vehicle maintenance 2,489.59; Gas-N-Goodies, gasoline 28.56; Gienger Sales & Service, supplies 513.00; Grand Central, gasoline/repair & maintenance/vehicle maintenance 155.43 Graymont, chemical 6,035.42; Gregg's Drilling & Excavating, prof. services/repair & maintenance 3,484.10; GTC Auto Parts, repair & maintenance/supplies 317.38; Hach Company, chemicals 77.38; Hawkins, chemicals 2,415.00; Heartland Waste, prof services 28,492.30; Heather Beck, travel & conference 112.20; High Point Network, computer software & hardware 15,991.99; Homestead Building Supplies, repair & maintenance 2,031.94; Ingram, books 456.10; Jensen Rock & Sand, cold mix/resurface/repair & maintenance/supplies 38,946.79; Jesse Konold, refund 100.00; John Deere Financial, repair & maintenance 932.40; KCL, insurance 505.67; Language Services, prof. services 90.00; Lee & Jundt Auto Body, vehicle replacement 600.00; Legacy Mark, prof. services 432.80; Lindskov Implement, repair & maintenance 65.24; MacQueen, uniforms 143.46; Merkel's Foods, supplies 36.98; Mastercard, computer software & hardware/supplies/training/repair & maintenance/travel & conference/other services 1,955.05; Matheson Tri-Gas, supplies 100.29; MDU, utilities/street lights 19,732.29; Merkel's Foods, supplies 42.02; Midco, utilities 208.39; Mike Nehls, travel & conference/computer software & hardware 200.83; Mobridge Candy, concession stand/supplies 3,283.45; Mobridge Gas, lp gas 24.00; Mobridge Hardware, supplies/buildings/office supplies/machinery & equipment/sup. inhouse repairs/repair & maintenance/small tools 2,889.64; Mobridge Manufacturing, repair & maintenance/supplies 800.50; Mobridge Rotary Club, membership 90.00; Mobridge Tribune, publishing/supplies 1,305.84; Monica Weninger, refund 146.90; Moore Engineering, prof. services 34,807.05; North Central Steel Systems, buildings 12,766.58; NWGF Mutual, refund 142.16; Oahe Landscapes, buildings 1,169.54; Oahe Vet, prof. services 290.00; ODP Business Solutions, supplies 165.85; Office of Fire Marshal, prof. services 160.00; Paylessfoods, concession stand/supplies 1,637.38; Payment Service Networks, credit card fees 54.95; Plunkett's, prof. services 142.88; Premier Equipment, machinery & equipment/equipment maintenance/repair & maintenance/supplies/truck maintenance 63,600.94; Quenzer Electric, prof. services 71.40; Railroad Manager Co., prof. services 379.14; Redwood Toxicology Lab., supplies 417.71; Rodenburg Law firm, garnishment 140.72; Runnings Supplies, supplies/repair & maintenance/improve other than buildings/yard work/small tools/vehicle maintenance/trees 3,140.66; Sanitation Products, repair & maintenance 454.63; SD Child Support Payment Center, garnishment 559.38; SD Dept of Revenue, fees 300.00; SD Dept. of Health, water samples 297.00; SD Magazine, other services 29.00; SD One Call, prof. services 48.30; SD Retirement System, retirement 17,572.16; SD State Treasurer, sales tax 2,467.62; SDRS Supplemental Retirement, retirement 350.00; Secretary of State, prof. services 30.00; Share Corporation, supplies 1,676.07; Shawn Madison, travel & conference 406.40; Slater Oil & LP Gas, lp gas/diesel/gasoline 6,130.77; Sophie Sandquist, refund 48.00; Sweeney Controls CO., repair &

maintenance 11,574.02; Tri-State Water, supplies 29.05; Uniform Center, uniform & equipment 77.98; US Postal Service, postage/supplies 911.06; USDA-Rural Development, loan payment 5,298.00; Valley Telecommunications, utilities 843.16; Van Deist, supplies 5,062.50; Venture Communications, utilities 424.09; Verizon Wireless, telephones 130.03; Voyager, gasoline/diesel 2,568.55; Walworth County Auditor, refund 296.90; Walworth County Landfill, prof. services 81.17; Walworth County Treasurer, prof. services 81.10; Wellmark, insurance/prof. services 16,059.63; West River Telecommunications, utilities 4,130.21; West Side Meats, supplies 300.93; Western Communications, supplies 911.73

Salaries: Administration – 9083.10; City Administrator – 2156.70; Police Dept – 69872.39; Fire Dept – 700.00; Street Dept- 12998.66; Code Enforcement – 2263.10; Pool – 4283.00; Parks – 6060.52; Zoning – 1035.78; Library -5636.00; 24/7 -1998.95; Water Department – 22070.36; Sewer Department -10671.19 and Airport – 1126.92.

There being no further business to come before the council, the meeting adjourned at 5:52 PM on a motion by Mound, second by Jensen and carried.

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Heather Beck, Finance Officer

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Gene Cox, Mayor

Published once at the total approximate cost of \$



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Cabinet Color: Black  
Digit Technology: PanaView

**MX-1 Interface Box Product Specifications:**

Dimensions (H x W x D): 4.7" x 6.6" x 2.8" (120mm x 168mm x 71mm)

Weight: 1.5 lb (0.7 kg)

Power: 2 Watts

Construction: Gasketed Polycarbonate

**Categories**

Scoring and Timing Systems 201 Daktronics Dr. | Brookings, SD 57006-5128 | 1-800-325-8766 (/)  
(/category/scoring-and-timing-systems/0ZG6T000000CaR7WAK)  
Creative Content (/category/creative-content/0ZG6T000000fxSaWAl)  
Software and Controllers (/category/software-and-controllers/0ZG6T000000k9ijWAQ)  
Services (/category/services/0ZGVu000000000uTOAQ)  
Website Feedback (<https://www.daktronics.com/en-us/contact/website-feedback>) | Terms of Use (<https://www.daktronics.com/en-us/about-us/terms-of-use>) | Privacy Notice (<https://www.daktronics.com/en-us/about-us/privacy-notice>)





**MONTHLY REPORT FOR PUBLIC WORKS DEPARTMENT**  
**City of Mobridge**  
**Council Meeting | 07.10.24**

**1.0 Wastewater System Items:**

**1.1 Wastewater Treatment Plant Headworks Improvements**

- 1.1.1 11 Month Warranty Inspection at the WWTF was performed last month.
- 1.1.2 Contractor was notified of warranty items and will be addressed and taken care of this month.

**1.2 Wastewater Treatment Plant Rehabilitation**

- 1.2.1 CDBG and CWSRF Funding are in place
- 1.2.2 We are working on a few minor updates to the project scope regarding a slightly smaller project, flow diagram changes, removing trickling filter, ammonia usage, final clarifier layout and different biosolids disposal options. A draft report will be sent.
- 1.2.3 Moore Engineering had a site walkthrough this last month.
- 1.2.4 Next Steps anticipated: Officially adopt changes to the project and authorize engineer to proceed with plans and specifications.

**1.3 Wastewater Collection System**

- 1.3.1 Recommend completing additional televising to capture missing areas.

**2.0 Water System Projects**

**2.1 Water Tank and Transmission Line – Rebid in February (2 Contracts Awarded)**

- 2.1.1 The preconstruction meeting was held on June 26<sup>th</sup>.
- 2.1.2 Contract 1: Water Storage Tank & Site Work (Preload LLC.)
  - 2.1.2.1 No Contractor Payments
- 2.1.3 Contract 2: Water Transmission Line (Crow River LLC.)
  - 2.1.3.1 No Contractor Payments
  - 2.1.3.2 Tower demolition to occur July 16<sup>th</sup> and 17<sup>th</sup>.
- 2.1.4 Overall Available Contingency on Project: Estimated to be \$300,000.

**2.2 Water Treatment Plant Rehabilitation**

- 2.2.1 Equipment Procurement proposals have been accepted.
- 2.2.2 Project is being advertised currently.
- 2.2.3 Project bid opening will be on July 24<sup>th</sup>, 2024.

**2.3 Water Intake Project**

- 2.3.1 Plans and specifications were sent to DANR for approval on 3/1/2024.
- 2.3.2 Re-submitted application to FEMA – Status Pending.
  - 2.3.2.1 Currently under 2<sup>nd</sup> review.
  - 2.3.2.2 Responded to RFI form FEMA.
  - 2.3.2.3 Met with FEMA on 4/25/24.
  - 2.3.2.4 Expect to complete subsequent Environmental Work - TBD
- 2.3.3 Expect Bidding in Fall of 2024 (Will wait for possible FEMA funding though).
- 2.3.4 Televising / Cleaning of remaining intake pipeline needed at some point.

**2.4 Water Distribution System Project**

- 2.4.1 No work is being done. Will re-visit budget after bidding first 3 projects.

**3.0 Master Service Agreement**

- 3.1 Curb and Gutter alignment and staking was performed last month.
- 3.2 Valley Gutter alignment and staking was performed last month.



- 4.0 Potential RAISE Grant for Pedestrian Trail.
- 5.0 Legion Park Preliminary Layout and Opinion of Cost.

**Jerod Klabunde, PE**

Direct 701.751.8380 | Cell 701.566.4289

**Michael Gorder, PE**

Direct 701.751.8377 | Cell 651.328.3354

# Memo

To: Council Members  
From: Heather Beck  
Date: July 10, 2024  
Re: Wildland Fire Crew

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Please approve hourly wages for the fire wildland crew. Loaded wages will be reimbursed to the City.

- Justin Sadler - \$22.16 Trainee
- Cody Conlin
- Rocky Good Shield
- Michael Anderson
  
- Colton Hunter - \$24.36 Firefighter One  
\$26.80 Engine Boss Trainee
  
- Austin Stover - \$29.20 Engine Boss Trainee  
\$24.36 Firefighter One

Thanks,  
  
Heather

Date Received: \_\_\_\_\_  
Date Issued: \_\_\_\_\_

## Uniform Alcoholic Beverage License Application

License No. \_\_\_\_\_

### A. CORPORATION, LLC OR SOLE PROPRIETOR NAME AND MAILING ADDRESS

Name <u>KB Hospitality, LLC</u>		Phone Number <u>701-541-1091</u>	
Address <u>1410 4<sup>th</sup> Ave E</u>	City <u>Mohrbridge</u>	State <u>SD</u>	Zip <u>57601</u>

### B. DOING BUSINESS AS NAME AND PHYSICAL ADDRESS

Name <u>Bingers Bar and Grill</u>		Phone Number <u>605-845-2936</u>	
Address <u>619 W. Grand Crossing</u>	City <u>Mohrbridge</u>	State <u>SD</u>	Zip <u>57601</u>

### C. INDICATE CLASS OF LICENSE BEING APPLIED FOR (Submit separate application for each class of license).

- ☒ Retail (on-sale) Liquor      ☐ Retail (on-off sale) Malt  
☐ Retail (on-sale) Liquor -      Beverage & SD Farm Wine  
    Restaurant      ☐ Package Delivery  
☐ Convention Center (on-      ☐ Hunting Preserve  
    sale) Liquor      ☐ Other  
☐ Package (off-sale) Liquor  
☐ Retail (on-off sale) Wine  
    and Cider

Is this license in active use?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Do you or any officers, directors, partners, or stockholders hold any other alcohol retail, manufacturing, or wholesaler licenses? (If yes, please list on additional sheet)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

Is place of business located in a municipality?	<input checked="" type="checkbox"/> YES <input checked="" type="checkbox"/> NO
County	<u>Walworth</u>
Do you own or lease this property?	<input checked="" type="checkbox"/> OWN <input type="checkbox"/> LEASE
Are real property taxes paid to date?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Are you of good moral character having never been convicted of a felony?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO

### D. LEGAL DESCRIPTION OF LICENSED PREMISE:

Legal Description: BK 33  
Lot 7-12 West Grand Crossing Addn

E. State Sales Tax Number 1041-3381-ST

F. ☐ New License    ☒ Transfer? (\$150)    ☐ Re-issuance

G. CERTIFICATE: The undersigned applicant certifies under the penalties of perjury that all statements provided herein are correct; that the said applicant complies with all of the statutory requirements for the class of license being applied in SDCL 35-2-2.1 and agrees this application shall constitute a contract between applicant and the State of South Dakota entitling the same or any peace officers to inspect the premises, books and records at any time for the purpose of enforcing the provisions of Title 35 SDCL, as amended.

Date <u>6/19/24</u>	Print Name <u>Kevin Binger</u>	Signature <u>Kevin Binger</u>
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H. APPROVAL OF LOCAL GOVERNING BODY Notice of hearing was published on 6-26-24. Public hearing on the application was held 7-10-24 not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements of local and South Dakota law.

### FOR LOCAL GOVERNMENT USE

(Seal) Mayor or Chairman	Date
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Renewal—no public hearing held: ☐  
Establishment is ineligible for video lottery: ☐  
Amount of fee collected with application: \$ 150.00  
Amount of fee retained: \$ 150.00  
Forwarded with application: \$ 0

If disapproved, endorse reason thereon and return to applicant

**Uniform Alcoholic Beverage License Application**  
(For corporate/partnership/LP/LLC applicants)

Name of corporation/partnership/LP/LLC <i>KB Hospitality LLC</i>		
Address of office and principal place of business of corporation/partnership/LP/LLC <i>1410 4<sup>th</sup> Ave E</i>		
City <i>Mobridge</i>	State <i>SD</i>	Zip Code <i>57601</i>
Are all managing officers of this corporation/partnership/LP/LLC of good moral character having never been convicted of a felony?		<input checked="" type="checkbox"/> YES   [ ] NO

Name, title of office, occupation, and address of each of the officers/owners of the corporation, partnership, LP or LLC:

Name	Office	Address	Occupation
<i>Kendra Binger</i>	<i>Owner</i>	<i>1410 4<sup>th</sup> Ave E, Mobridge, SD</i>	<i>SD Dept of Labor</i>
<i>Kevin Binger</i>	<i>Owner</i>	<i>1410 4<sup>th</sup> Ave E, Mobridge, SD</i>	<i>Restaurant Operator</i>

Name of any officers, directors, partners, or stockholders of applicant having a financial interest or capital stock in any other alcoholic beverage license:

Name	Type of License	License #	Financial Interest Held	Address of Business Location

Where and with whom are all company records kept, such as charter, by-laws, minutes, accounts, notes payable, and notes and accounts receivable, etc.?

<i>1410 4<sup>th</sup> Ave E, Mobridge, SD 57601</i>
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**With signature the applicant agrees to the following:**

That the applicant company will comply with all provisions of ARSD chapter No. 64:75:02 of the Department of Revenue, relating to the transfer of stock and prior approval of the transfer of such stock by the Secretary of Revenue and violation of any of the provisions of said regulation or failure to comply therewith, whether by the undersigned corporation, partnership/LP/LLC or by any stockholder thereof, or by anyone interested in said company, shall constitute cause for revocation or suspension of any license issued pursuant to and in reliance on this application, or for refusal to renew such license upon expiration thereof.

We the undersigned officers and directors of the applicant company acknowledge that the within supplement application form is true and correct in every respect and that there exists no financial arrangement concerning this or any other alcoholic beverage license that that expressly set forth above. If company stock is to be transferred we ask for approval of such voluntary stock transfer.

Signature of Authorized Officer/Director/Partner <i>Kevin Binger</i>	Date <i>6/19/24</i>
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**CITY OF MOBRIDGE**  
**APPLICATION FOR SPECIAL EVENT ON-SALE BEVERAGE PERMIT**  
**FOR CURRENT LICENSE HOLDERS**

Under SDCL 35-4 any municipality may issue a special event on-sale license to other person who is licensed pursuant to SDCL 35-4-2 (4) (6) OR (16) (malt beverage) in conjunction with a special event within the municipality. Any license cannot exceed fifteen consecutive days. If there is a street dance, qualified security personnel must be provided to maintain order during the street dance. A fee in the sum of \$200.00 for the first day plus the sum of \$100.00 per day for each day thereafter of the event must accompany this application. (2010)

Name of Applicant: Arcade Bar  
*Organization, club, corporation, individual*

Name of Person Completing Application: Dean Ulmer

Address of Applicant: 203 Main Street, Mobridge, SD 57601  
*Street address, city, state, zip*

Telephone # of Applicant: 605-848-2524

Day

Evening

Cell

Name of Event Chairperson (in case of emergency): Dean Ulmer

Telephone Numbers: 605-848-2524

Day

Evening

Cell

Name of Event: Karaoke Dance

Purpose of Event: Party

Date(s) of Event: From: 8-3-24 To and Including:

Event Times: 6:30 Start Time: 8:00 End Time: 1:30

Alcohol Served: Yes Start Time: all Nite End Time: 1:30

Type of Alcohol to be served: Beer ☒ Beer ☒ Wine ☒ Liquor

Location of Event (describe location and attach diagram of enclosed area with egress(s) clearly marked where the alcohol is to be possessed or consumed):

Close 2nd Street to North of  
Silver Dollar

Approximate number of persons expected to attend: 150

Describe Security to be Provided and Name of Security:

Self

## TEMPORARY PERMITS FOR LICENSEE'S FOR SPECIAL EVENTSrage licenses.

**Below is the Special Permit Form that would be used. The following steps should be followed:**

- ⌘ Permit must be applied for at least 60 days before event.
- ⌘ Application is submitted to Finance Officer.
- ⌘ Finance Officer puts item on agenda.
- ⌘ City Council sets hearing date and authorizes Finance Officer to publish notice of hearing.
- ⌘ Finance Officer publishes notice.
- ⌘ Public hearing is held at City Council meeting.

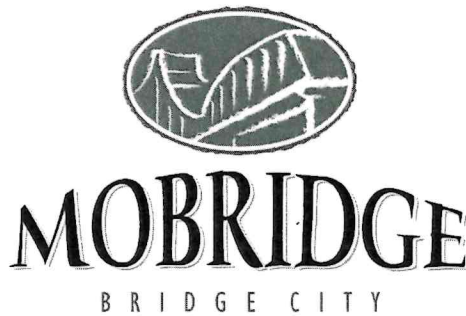


**June Building Permits**

<b>Name</b>	<b>Location</b>	<b>Project</b>	<b>Cost</b>
Kasandra Conrad	717 North Main	Replacing front porch	\$900.00
Marlow Schaffer	519 Airport Road	14'x32' Pre-built Shed	\$17,000.00
Ronny Troyer	322 6th Street West	4' high chain link fence	\$3,000.00
Ione Allerdings	717 9th Street West	4' high fence	\$100.00
Imo Jean Badure	806 1st Ave East	Repair & replace back deck	\$6,000.00
Deklan Finkbeiner	706 5th Ave West	Moving Three Windows	\$2,000.00
Gary Weiszhaar	1117 2nd Ave West	Replace 13 windows & 3 doors	\$15,000.00
Mobridge-Pollock School	1107 1st Ave East	Chain Link Fence	\$9,000.00
Marty Hook	714 2nd Ave West	Replacing Fence	\$800.00
Susan Vowell	821 6th Ave West	Handicap Ramp	\$2,000.00

**Total \$55,800.00**

**10 Total Permits**



4

TO: Heather Beck, Mobridge City Administrator; Mobridge City Council  
FROM: Mike Nehls, Code Enforcement Officer  
REF: Code Enforcement Update as of 6-30-24

**Grass Violations: 6-1 to 6-30-24:** 64 properties tagged and letters sent to property owners; 6 properties abated by the City, 52 properties that complied, and 6 pending. **FY 2024 totals as of 6-30-24:** 111 properties tagged; 15 properties abated; 86 properties complied

**Nuisance violations: 6-1 to 6-30-24:** 35 total Nuisance violations: 13 sent or served Notices to Comply; 22 properties issued warnings. **FY 2024 totals as of 6-30-24:** 114 Nuisance violations; 72 sent or served Notices to Comply; 42 properties issued warnings.  
2 properties came into compliance during the period of 6-1 to 6-30-24 and 7 properties have partially complied. 2 abatements are scheduled as of 6-30-24.

Mike Nehls, Code Enforcement Officer

<b>ADMINISTRATION</b>	<b>7/10/2024</b>	<b>LIQUOR</b>	
Salaries	9,058.04	Mobridge Tribune, publishing	106.22
Accounts Management Inc., garnishment	227.40		<b>106.22</b>
Aflac, insurance	614.88	<b>PARK DEPARTMENT</b>	
Bantz, Gosch & Cremer, attorney services	171.52	Salaries	8,830.88
Cain Law Office, attorney services	440.00	CHS River Plains, spraying	798.00
Century Business Products, copier lease	48.85	Davis Martin, contract labor	5,985.00
Credit Collections Bureau, garnishment	520.04	GTC Auto Parts, repair & maintenance	4.40
Delta Dental of SD, dental	392.00	Mastercard, supplies/repair & maintenance	437.12
First Interstate Bank, HSA contributions	4,919.80	MDU, utilities	824.13
First Interstate Bank, payroll taxes	37,341.42	Mobridge Hardware, spraying/supplies/repair & maintenance	2,366.16
KCL, insurance	505.67	Mobridge Manufacturing, repair & maintenance	50.00
Mobridge Tribune, publishing/supplies	170.29	Open Canvas, supplies	76.70
ODP Business Solutions, supplies/computer software & hardware	71.00	Premier Equipment, repair & maintenance	389.48
SD Child Support Payment Center, garnishment	559.38	Runnings Supply, repair & maintenance/spraying/supplies	284.65
SD Retirement System, retirement	17,604.28	Voyager, gasoline	938.96
SD State Treasurer, sales tax	4,655.72	Walworth County Landfill, other services	36.48
SDRS Supplemental Retirement, retirement	350.00		<b>21,021.96</b>
US Postal Services, supplies	408.00	<b>LIBRARY</b>	
Wellmark, insurance/prof. services	16,059.63	Salaries	5,924.27
	<b>94,117.92</b>	Center Point Large Print, books	49.14
<b>CITY ADMINISTRATOR</b>		Century Business Products, supplies	168.61
Salaries	2,156.70	Dady Drug, supplies	16.25
Century Business Products, copier lease	48.85	Ingram, books	238.45
	<b>2,205.55</b>	MDU, utilities	995.03
<b>GOVERNMENT BUILDINGS</b>		Merkel's Food, supplies	76.75
MDU, utilities	394.62	Mobridge Tribune, other services	65.00
Midco, utilities	208.39		<b>7,533.50</b>
Mobridge Hardware, repair & maintenance	249.90	<b>AUDITORIUM</b>	
Oahe Landscapes, repair and maintenance	1,500.00	Cole Papers, repair & maintenance	93.79
Paylessfoods, supplies	38.04	MDU, utilities	1,858.14
Runnings, repair & maintenance	308.94		<b>1,951.93</b>
	<b>2,699.89</b>	<b>ZONING</b>	
<b>OLD CITY HALL</b>		Salaries	1,035.78
MDU, utilities	328.27		<b>1,035.78</b>
	<b>328.27</b>	<b>NATIONAL GUARD ARMORY</b>	
<b>POLICE DEPARTMENT</b>		USDA-Rural Development, loan payment	2,925.00
Salaries	68,848.33		<b>2,925.00</b>
AT&T Mobility, telephone	1,356.04	<b>PSAP</b>	
Century Business Products, copier lease	106.17	AT&T Mobility, utilities	80.08
Dakota Glass & Alignment, vehicle maintenance	137.15	Valley Telecommunications, utilities	816.16
Fleet Services, gasoline/vehicle maintenance	2,391.87	Venture Communications, utilities	424.09
Grand Central, vehicle maintenance	147.50		<b>1,320.33</b>
High Point Network, computer software & hardware	1,897.50	<b>24/7</b>	
Mastercard, other services/publishing/supplies	246.63	Salaries	2,035.14
McLeod Printing & Office Supply, supplies	198.95		<b>2,035.14</b>
MDU, utilities	789.24	<b>3B</b>	
Mobridge Hardware, supplies	111.99	Chamber of Commerce, other	6,492.69
ODP Business Solutions, supplies	168.91		<b>6,492.69</b>
Plunkett's, prof. services	71.81	<b>WATER DEPARTMENT</b>	
Runnings, supplies	792.44	Salaries	23,013.86
	<b>77,264.53</b>	AT&T Mobility, telephone	122.32
<b>FIRE DEPARTMENT</b>		Badger Meter, prof. services	107.40
Salaries	700.00	Century Business Products, copier lease	48.84
Central Deisel, truck maintenance	488.44	Dakota Pump & Control, prof. services	525.51
GTC Auto Parts, supplies	30.67	Graymont, chemical	5,296.32
MDU, utilities	328.27	Hawkins, chemicals	1,688.25
Runnings Supply, supplies/building maintenance	89.46	MDU, utilities	5,820.41
Voyager, diesel	141.20	Mobridge Hardware, supplies/sup. inhouse repairs/repair & maintenance/small tools	386.92
	<b>1,778.04</b>	Moore Engineering, prof. services	5,430.48
<b>OTHER PROTECTION</b>		Oahe Landscapes, buildings	2,800.00
MDU, utilities	34.95	ODP Business Solutions, supplies/computer software & hardware	70.99
	<b>34.95</b>	Open Canvas, uniforms & equipment	115.50
<b>STREET DEPARTMENT</b>		Paylessfoods, supplies	105.48
Salaries	12,927.04	Premier Equipment, improve other than buildings	3,036.00
AT&T Mobility, utilities	63.12	Runnings Supplies, machinery & equipment/sup. inhouse repairs/small tools/supplie	733.02
Jensen Rock & Sand, cold mix/resurface	104,712.25	SD Dept. of Health, water samples	160.00
MDU, utilities/street lights	4,561.50	SD One Call, prof. services	24.15
Merkel's Foods, supplies	86.89	US Bank, loans	18,274.35
Mobridge Hardware, supplies	19.77	US Postal Service, postage	388.75
Mobridge Manufacturing, repair & maintenance	225.00	USDA-Rural Development, loan payment	2,373.00
Premeier Equipment, machinery & equipment	4,000.00	Verizon Wireless, telephones	32.51
Runnings Supply, supplies/small tools	767.64		<b>70,554.06</b>
Traffic Solutions, supplies	1,470.00	<b>SEWER DEPARTMENT</b>	
	<b>128,833.21</b>	Salaries	14,185.99
<b>SOLID WASTE COLLECTION</b>		AT&T Mobility, telephone	31.56
Heartland Waste, prof services	24,515.15	Century Business Products, copier lease	48.84
	<b>24,515.15</b>	Hawkins, chemicals	20.00
<b>REGULATION &amp; INSPECTION</b>			
Salaries	3,339.00		

Bantz, Gosch & Cremer, attorney services	29.02	MDU, utilities	3,686.35
Century Business Products, copier lease	48.85	Minnesota Valley Testing Laboratories, water samples	70.00
Deputy Finance, postage	8.73	Mobridge Hardware, supplies/small tools	149.96
Grand Central, gasoline	47.70	Mobridge Regional Hospital, prof. services	42.00
Heartland Waste, city wide cleanup	120.00	ODP Business Solutions, supplies/equipment	70.99
Mobridge Hardware, supplies	8.59	Runnings Supplies, yard work	159.96
ODP Business Solutions, supplies	14.99	SD Dept. of Health, water samples	144.00
Open Canvas, supplies	78.00	SD One Call, prof. services	24.15
Ramkota, travel & conference	77.00	US Bank, loans	24,950.13
Verizon Wireless, telephones	55.61	US Postal Service, postage	388.74
Walworth County Landfill, prof. services	47.08		<u>43,972.67</u>
<b>POOL</b>	<b>3,874.57</b>	<b>AIRPORT</b>	
Salaries	26,159.44	Salaries	813.75
Coca-Cola Bottling Co., concession stand	1,893.00	Dish TV, utilities	58.35
Dady Drug, supplies	26.93	MDU, utilities	390.43
Diamond M Designs, supplies	20.00		<u>1,262.53</u>
Hawkins, chemicals	4,512.43	<b>CEMETERY</b>	
Mastercard, computer software & hardware/supplies/repair & mai	349.99	Davis Martin, contract labor	1,155.00
MDU, utilities	5,696.84	MDU, utilities	52.94
Merkel's Foods, supplies/concession stand	124.49	Mastercard, repair & maintenance	260.11
Mobridge Candy, concession stand	3,697.84		<u>1,468.05</u>
Mobridge Hardware, supplies/repair & maintenance	502.24		
Mobridge Tribune, supplies	48.00		
Paylessfoods, concession stand/supplies	1,539.31		
Riverside Home Furnishing, repair & maintenance	237.04		
Runnings Supply, repair & maintenance/supplies	75.66		
	<u>44,883.21</u>		<u><u>542,257.06</u></u>
<b>CULTURE RECREATION</b>			
Salaries			
Verizon Wireless, telephones	41.91		
	<u>41.91</u>		