AGENDA

Mobridge City Council - Special Meeting Monday December 29, 2025 5:30 P.M. Mobridge City Hall

4	1)	Call to Order & Roll Call	
	2)	Pledge of Allegiance	
	3)	Adopt Agenda	
	4)	 Unfinished Business ➤ Approve 2nd Reading Supplemental Appropriations Ordinance ➤ Approve 2nd Reading of Ordinance 25-04, depositing snow on city property 	[1] [2]
	5)	New Business ➤ Approve bids for hay leases ➤ Approve transferring remaining fire dept budget of \$25,000 to fire truck loan	
	6)	Payment of Bills	[3]
	7)	Adjournment	

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

Zoom: https://us02web.zoom.us/j/84838238336?pwd=hESahs0NBaHWFPBM3uE98qvpHEf8R2.1

***IF YOU WOULD LIKE TO ADDRESS THE COUNCIL YOU MUST COME TO THE PODIUM.
PLEASE SPEAK INTO THE MICROPHONE.

ORDINANCE NO. 25-03 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.

		PSAP				
	General	911	24/7		Pool Loan	
	Fund	Fund	Fund	Fund	Fund	Total
410 General Government				1		
411.1 Board, Council or Commission	0					0
412.1 Mayor	0					0
412.2 City Administrator	4,500					4,500
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	4,500	0	0	0	0	4,500
420 Public Safety						
421 Police	0		5,000			5,000
422 Fire	0					0
422.1 Fire Admin	92,000					
429 Other Protection	3,200					3,200
Total Public Safety	95,200	0	5,000	0	0	100,200
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	1,450					1,450
Total Health and Welfare	1,450	0	0	0	0	1,450
450 Culture and Recreation						
451 Pool	34,000					34,000
451.1 Culture & Recreation Management	0					0
452 Parks	40,000					40,000
452.1 Trails	0					0
455 Library	86,500					86,500
456 Auditorium	0					0
458 Museum	0			90		0
Total Culture and Recreation	160,500	0	0	0	0	160,500

460 Conservation and Development						
463.0 Urban Redevelopment Housing	10,000					10,000
465.0 Ec Development and Assist	0					0
465.3 Riverfront Development	0					0
Total Conservation and Development	10,000	0	0	0	0	10,000
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	271,650	0	5,000	0	0	276,650
Source of Funding						
Unassigned Fund Balance	90,898	0	5,000	0	0	95,898
Assigned Fund Balance	0					0
310 Taxes						0
330 Intergovernmental Revenue						0
340 Charges for Goods and Services	123,752					123,752
360 Miscellaneous Revenue						0
388 Solid Waste Collection Fees						0
367 Other Contributions	57,000					57,000
388 Collection Fees						0
390 Other Sources						0
39110 Operating Transfers In						0
Total Means for Finance	271,650	0	5,000	0	0	276,650

Passed First Reading: December 10.2025
Passed Second Reading: December 29, 2025

Adopted: December 29, 2025 Published: December 31, 2025 Effective: January 20, 2025

ATTEST:	APPROVED:
Heather Beck, Finance Officer	Gene Cox, Mayor

2.

ORDINANCE 25-04

AN ORDINANCE PROHIBITING THE DEPOSIT OF SNOW FROM PRIVATE PROPERTY ONTO STREETS, PUBLIC RIGHTS-OF-WAY, ALLEYS, OR CITY-OWNED PROPERTY

BE IT ORDAINED by the City Council of the City of Mobridge, South Dakota, that Chapter 10-4 in Title 10, Traffic Code, be amended by the addition of Section 10-4-10.1 to read as follows:

10-4-10.1 Deposit of Snow from Private Property on Street or Public Property Prohibited.

No person or entity shall deposit any snow from or move any snow from any private property onto a public street, public right-of-way, public alley, or city-owned property. No person or entity shall deposit any snow from any private driveway which extends onto a public right-of-way on to a public street, public right-of-way, public alley, or city-owned property. Any person or entity that violates the provisions of this section, in addition to the penalties provided in Section 13-1-1, shall be responsible for the cost of moving said snow from the public street, public right-of-way, alley, or city-owned property at the rate of three hundred dollars (\$300.00) per hour.

Dated this 10th day of December.

Gene Cox, Mayor

ATTEST:

Heather Beck, Finance Officer

First Reading: December 10, 2025

Second Reading:

ADMINISTRATION	12/29/2025	LIBRARY	
Salaries	2,925.73	Salaries	3,027.53
Bantz, Gosch & Cremer, attorney services	145.00	American RedCross, prof. services	80.00
Breit & Boomsma PC, garnishment	145.50	Bushe Food's, supplies	26.68
Bridges Against Domestic Violence, salaries	1,000.00	Center Point Large Print, books	51.54
Credit Collections Bureau, garnishment	520.04	Homestead Building Supplies, repair & maintenance	42.34
First Interstate Bank, HSA contributions	2,737.76	Ingram, books	138.60
First Interstate Bank, payroll tax	19,651.82	Johnson Controls, repair maintenance	1,722.78
Klein Museum, salaries	1,000.00	Mobridge Hardware, supplies/repair & maintenance	112.93
Minnesota Child Support Payment Center, garnishment	1,111.94	Runnings Supplies, repair & maintenance	16.99
Mobridge Aquatic Center, salaries	1,000.00		5,219.39
Mobridge Ministerial Association, salaries	1,000.00	AUDITORIUM	
Mobridge Senior Center, salaries	1,000.00	Salaries	53.85
Mobridge Youth Wrestling, salaries	753.00	Johnson Controls, repair maintenance	1,698.81
SD Child Support Payment Center, garnishment	513.24	Mobridge Hardware, supplies/repair & maintenance	136.96
Tiger Booster Club, salaries	1,000.00		1,889.62
	34,504.03	HOUSING AUTHORITY	
CITY ADMINISTRATOR		Salaries	3,115.38
Salaries	1,187.71		3,115.38
COVERNMENT BANK BANGO	1,187.71	ZONING	
GOVERNMENT BUILDINGS	52.07	Salaries	543.73
Salaries	53.87	24/5	543.73
Bushe Foods's, supplies Midcontinent Communications, utilities	10.30	24/7 Salaries	1.040.00
	210.39	Salaries	1,049.20
Mobridge Hardware, supplies/repair & maintenance	55.89	DCAD	1,049.20
Runnings Supply, supplies	<u>16.99</u> 347.44	PSAP	57.50
POLICE DEPARTMENT	347.44	High Point Network, computer hardware & software	57.50
Salaries	44,562.89	Language Line Services, prof. services	90.00
American RedCross, prof. services	120.00	West River Telecommunications, utilities	504.74 652.24
CAN Surety, prof. services	50.00	WATER DEPARTMENT	052.24
Dakota Glass & Alignment, vehicle maintenance	46.36	Salaries	13,004.20
High Point Network, computer software & hardware	57.50	Bridge City Small Engine, supplies	38.88
Mobridge Hardware, supplies	15.98	Dady Drug, office supplies	51.64
Runnings Supply, uniform & repair & maintenance	76.97	Diamond Designs, uniform	10.00
Shawn Madison, uniform	80.00	Hawkins, chemicals	130.00
Uniform Center, uniforms	329.96	Metering & Technology, water meters	23,088.98
Wegner Auto, vehicle maintenance	1,550.40	Mobridge Hardware, supplies	105.12
The second secon	46,890.06	Moore Engineering, water project	16,298.90
FIRE DEPARTMENT	10,070.00	Napa of Mobridge, vehicle maintenance/repair & maintenance	20.99
KR Building products, building maintenance	232.50	Premier Equipment, fuel/oil/tires	93.35
Mobridge Hardware, supplies	150.44	Runnings Supply, supplies	143.36
Runnings Supply, supplies	369.54	Slater Oil & LP, gasoline/lp gas	3,470.80
	752.48	Verizon, telephone	33.72
STREET DEPARTMENT		· · · · · · · · · · · · · · · · · · ·	56,489.94
Salaries	8,297.30	SEWER DEPARTMENT	
American RedCross, prof. services	160.00	Salaries	6,552.41
Fair Manufacturing, equipment maintenance	518.05	Dacotah Paper, supplies	62.75
Mobridge Hardware, supplies	6.99	Bantz, Gosch & Cremer, prof. services	435.00
NAPA of Mobridge, repair & maintenance	25.98	Hawkins, chemicals	20.00
Runnings Supply, supplies	11.18	Mobridge Hardware, supplies	76.97
Slater Oil & LP, gasoline/diesel/lp gas	5,183.88	Runnings Supply, supplies	22.28
TransSource Truck & Equipment, equipment maintenance	599.30	SD DANR, prof. services	60.00
	14,802.68	Slater Oil & LP, lp gas/diesel	1,371.24
REGULATION & INSPECTION			8,600.65
Salaries	480.57	AIRPORT	
Bantz, Gosch & Cremer, attorney services	87.00	Salaries	365.04
Verizon, telephone	56.82	KLJ, prof. services	4,330.00
	624.39	Mobridge Hardware, repair & maintenance	18.99
POOL		NAPA of Mobridge, repair & maintenance	196.99
Mobridge Hardware, supplies	21.99	Runnings Supply, supplies/repair & maintenance	46.44
	21.99	Slater Oil & LP, lp gas	4,114.80
			9,072.26
CULTURE RECREATION		CEMETERY	
Salaries	2,066.40	Gregg's Drilling & Exavaction, prof. services	900.00
Bushe Foods's, supplies	52.11		900.00
	2,118.51		
PARK DEPARTMENT			

	3.723.28
Runnings Supply, supplies/repair & maintenance	104.94
Mobridge Hardware, supplies	19.96
Milliken Electric, repair & maintenance	3,598.38

192,504.98

ADMINISTRATION	12/29/2025	CULTURE RECREATION	
Salaries	2,925.73	Salaries	4,213.51
Century Business Products, copier lease	41.45		 4,213.51
Charlie Savely, refund	100.00	PARK	,
First Interstate Bank, HSA contributions	2,737.76	MDU, utilities	623.64
First Interstate Bank, payroll tax	18,713.23		 623.64
Mobridge-Pollock School District, refund	350.00	LIBRARY	
SD Retirement System, retirement	32,254.91	Salaries	2,844.59
,	57,123.08	Century Business Products, copier lease	169.35
CITY ADMINISTRATOR	- ,	MDU, utilities	842.93
Salaries	1,187.71	,	 3,856.87
Century Business Products, copier lease	41.45	AUDITORIUM	-,
, 1	1,229.16	Salaries	31.17
GOVERNMENT BUILDINGS	-,======	MDU, utilities	3,401.79
Salaries	31.19	,	 3,432.96
Buche Foods, supplies	14.49	HOUSING AUTHORITY	-,
MDU, utilities	344.79	Salaries	3,115.38
The of winning	390.47	Century Business Products, supplies	41.45
OLD CITY HALL		,, _F F	 3,156.83
MDU, utilities	745.31	ZONING	-,
	745.31	Salaries	543.73
POLICE	, 10.01	5 W.W. 145	 543.73
Salaries	40,629.98	24/7	
Century Business Products, copier lease	89.15	Salaries	1,034.96
Dakota Glass & Alignment, vehicle maintenance	47.44	5 W.W. 145	 1,034.96
Diamond M Designs, uniforms	180.00	PSAP	1,00 110
MDU, utilities	689.59	High Point Network, computer software & hardware	115.00
NAPA of Mobridge, vehicle maintenance	96.99	riight ometwork, companie sortware as hardware	 115.00
1711 11 01 1710011age, veniole maintenance	41,733.15	WATER DEPARTMENT	110.00
FIRE DEPARMTENT	11,700.10	Salaries	12,923.64
MDU, utilities	745.30	Badger Meter, prof. services	143.36
Mobridge Hardware, supplies	44.98	Century Business Products, copier lease	41.45
moortage maraware, supplies	790.28	MDU, utilities	4,452.37
OTHER PROTECTION	.,,,,,	Milbank Winwater Works, repair & maintenance	339.36
MDU, utilities	69.40	SD Dept. of Health, water samples	180.00
NID O, definites	69.40	bb bept. of freutin, water samples	 18,080.18
STREET	07.10	SEWER DEPARTMENT	10,000.10
Salaries	8,144.00	Salaries	6,569.70
MDU, utilities	1,367.40	Century Business Products, copier lease	41.45
Mobridge Hardware, repair & maintenance	29.95	MDU, utilities	4,085.80
Mobridge Manufacturing, equipment maintenance	1,350.00	SD Dept. of Health, water samples	264.00
Woorlage Wandractaring, equipment maintenance	10,891.35	55 Dept. of Heatin, water samples	 10,960.95
REGULATION & INSPECTION	10,071.55	AIRPORT	10,700.73
Salaries	127.38	Salaries	31.19
Century Business Products, copier lease	41.45	MDU, utilities	442.24
Century Business Froducts, copier rease	168.83	Runnings Supplies, repair & maintenance	4.44
POOL	100.05	Rummigs Supplies, repair & maintenance	 477.87
MDU, utilities	103.84	CEMETERY	477.07
MDO, utilities	103.84	MDU, utilities	60.29
	103.04	MDC, utilities	 60.29
			00.29
		Total on bills on this sheet	\$ 159,801.66
		Grand Total of Bills	\$ 352,306.64