

**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 Kemnitz 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 Kemnitz, 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.

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Heather Beck, Finance Officer

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Gene Cox, Mayor

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