

**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 6<sup>th</sup> 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.

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Heather Beck, Finance Officer

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Gene Cox, Mayor

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