

**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 Ruedeusch, 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

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