

**MOBRIDGE CITY COUNCIL
SPECIAL MEETING
December 28, 2022**

Pursuant to due call and notice thereof, a Special Meeting of the Common Council of the City of Mobridge, South Dakota was held at City Hall in said City on Wednesday December 28, 2022 at 5:30 PM. Mayor Gene Cox, City Administrator/Finance Officer Heather Beck, and the following councilpersons were present: Mound, Reichert, Jensen, and Carlson. Cerney and Kennitz were absent.

AGENDA – Moved by Mound, second by Reichert and carried, to approve the agenda.

PUBLIC FORUM AND VISITORS – Jesse Konold, representing the Mobridge Chamber of Commerce and Tourism Committee, spoke about all the years events and the collaboration with the City to make a lot of positive events in the community. Konold also spoke about the grants the Tourism Committee has been able to give to organizations such as: \$20,000 to the fire department, \$10,000 to other non profits and \$25,000 to the City for improvements to the Legion Complex. The Council expressed appreciation for all the hard work of the committee.

UNFINISHED BUSIESS:

2ND READING ORDINANCE NO. 1008 – Moved by Carlson, second by Mound and carried, to approve the 2nd reading of Ordinance No. 1008, a supplemental appropriation ordinance with the following change: PSAP increase to \$152,500.

101 260 211 302 303

**ORDINANCE NO. 1008
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					Total
	General Fund	911 Fund	3B Fund	fund	Fund	
410 General Government						
411.1 Board, Council or Commission	0					0
412.1 Mayor	0					0
412.2 City Administrator	0					0
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	0	0	0	0	0	0
420 Public Safety						
421 Police	0	152,500				152,500
422 Fire	0					0
429 Other Protection	20					20
Total Public Safety	20	152,500	0	0	0	152,520

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	0					0
Total Health and Welfare	0	0	0	0	0	0
450 Culture and Recreation						
451 Pool	24,000					24,000
452 Parks	130,000					130,000
452.1 Trails	0					0
455 Library	18,000					18,000
456 Auditorium	31,000					31,000
458 Museum	0					0
Total Culture and Recreation	203,000	0	0	0	0	203,000
460 Conservation and Development						
463.1 Urban Redevelopment	7,681		0			7,681
465.0 Ec Development and Assist	0		29,000			29,000
465.3 Riverfront Development	0					0
Total Conservation and Development	7,681	0	29,000	0	0	36,681
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	210,701	152,500	29,000	0	0	392,201

Source of Funding

Unassigned Fund Balance	119,271	19,500	0	0	0	138,771
Assigned Fund Balance	0					0
310 Taxes			29,000			29,000
330 Intergovernmental Revenue	53,375	133,000				186,375
340 Charges for Goods and Services	13,055					13,055
360 Miscellaneous Revenue						0
388 Solid Waste Collection Fees						0
367 Other Contributions	25,000					25,000

390 Other Sources						0
39110 Operating Transfers In						0
Total Means for Finance	<u>210,701</u>	<u>152,500</u>	<u>29,000</u>	<u>0</u>	<u>0</u>	<u>392,201</u>

STEP INCREASE – Moved by Reichert, second by Mound and carried, to approve a step increase for Officer Barret Wren, increasing his hourly wage from \$20.73 to \$21.40 effective December 5, 2022. Officer Wren successfully completed his 6 month probation period.

STEP INCREASE – Moved by Mound, second by Carlson and carried, to approve a step increase for Officer Jamison Ries, increasing his hourly wage from \$18.62 to \$19.73 effective December 5, 2022. Officer Ries successfully completed his 6 month probation period.

2023 INSURANCE QUOTES – Jesse Konold with Key Insurance was present to discuss insurance options with the Council. Three options were presented: Traveler’s Insurance in the amount of \$106,814 with \$1,000 deductible on property; Traveler’s Insurance in the amount of \$96,690 with \$10,000 deductible on property; and Continental Western in the amount of \$106,916 with \$1,000 deductible on property. Konold also discussed the need of having a building valuation assessment done to make sure all of the buildings are adequately covered. Moved by Jensen, second by Reichert and carried, to approve a policy with Traveler’s Insurance in the amount of \$96,690 for 2023.

PUBLIC HEARING AND TRANSFER – A public hearing was held to consider a transfer application for a liquor license from Anthony Schneider to Dacotah Bank. Moved by Carlson, second by Reichert and carried, to approve the transfer of a retail on-sale liquor license at the location of Lot 11, Block 6, Original Townsite to the City of Mobridge from Anthony Schneider to Dacotah Bank.

RENEWAL OF LIQUOR LICENSE – Moved by Mound, second by Carlson and carried, to approve the renewal of a retail on-sale liquor license for 2023 to Dacotah Bank at the location of Lot 11, Block 6, Original Townsite to the City of Mobridge.

CODE ENFORCEMENT – Moved by Jensen, second by Reichert and carried, to authorize the City’s code enforcement contractor Joel Johnson with Code Enforcement Specialists to issue nuisance violation fines.

PAYMENT OF BILLS:

Moved by Mound, second by Reichert and carried, to approve the following bills for payment: Accounts Management, garnishment 113.70; AST Computer Repair & Custom Tees, repair & maintenance 60.00; Bingo Kindt, repair & maintenance 440.00; Bridges Against, other 1,000.00; Candice Lutz, travel & conference 20.00; Center Point Large Print, books 49.14; Chad Hintz, other services 150.00; Christopher Peltier, other services 125.00; Code Enforcement, prof. services 1,270.20; Credit Collections Bureau, garnishment 260.02; Cummins Sales & Service, prof. services 733.73; Dady Drug, supplies 47.20; Dakota Glass & Alignment, repairs & maintenance 20.90; Dakota Pump & Control, repair & maintenance 6,357.98; Denise Centeno, other services 175.00; Deputy Finance, postage 8.45; Dish TV, utilities 53.34; First interstate Bank, HSA Contribution/payroll tax 15,796.11; Graham Tire Aberdeen, tires 3,357.00; Grand Central, vehicle maintenance 31.58; Gregg's Drilling, prof. services 3,500.00; Hach Company, chemicals 83.35; Hanna Instruments, chemical 2,936.00; Hawkins, chemicals 70.00; Idexx Distribution, supplies 1,386.01; Ingram, books 115.54; Johnson Controls, prof. services 696.05; Kenneth Rossow, other services 150.00; Klien Museum, other 1,250.00; Lillian Wientjes, other services 175.00; Lindskov Implement, equipment maintenance/improve other than buildings/machinery & equipment/snow removal 3,226.00; Liz Ford, other services 175.00; Marco Inc., copier lease 345.29; Metering & Technology, meters 4,535.69; Michael Todd Co., snow removal 1,984.96; Milliken Electric, repair & maintenance 7,373.97; Minn-Kota Communications, radio maintenance 26,373.88; Mobridge Community Development Corp., other 1,000.00; Mobridge Hardware, supplies/repair & maintenance 414.54; Mobridge Manufacturing, repair & maintenance 627.50; Mobridge Youth Wrestling, other 1,500.00; Muth Electric Inc. repair & maintenance 11,593.68; ODP Business Solutions, office supplies/supplies 151.44; Open Canvas, prof. service 60.00; Paylessfoods, supplies 148.47; Police Positive, other 1,000.00; Redwood Toxicology Labs, supplies 101.25; Runnings, supplies/sup. Inhouse repairs/small tools/repair & maintenance 1,015.78; SD Dept. of Health, water samples 267.00; SD Retirement System, retirement 15,618.04; SD

State Attorney, PBT participation fees 818.00; SDRS Supplement Retirement, retirement 125.00; Servall, supplies 50.66; Slater Oil & LP Gas, LP gas/fuel oil 183.09; Tammie Fischer, travel & conference 314.43; TimeClock Plus, computer software & hardware 2,543.62; Tom O'Connell, other services 50.00; TransSource Truck, equipment maintenance 10.91; Uniform Center, uniform/equipment 7,749.00; USA BlueBook, sup. for inhouse repairs/supplies 1,824.08; Venture Communications, utilities 424.09; Verizon, telephone/utilities 210.18; Wellmark, health insurance 12,541.18; West River Telecommunications, supplies/prof. services 1,775.00.

Salaries: Administration – 2876.82; City Administrator – 1462.00; Police Dept – 29812.99; Street Dept- 7461.40; Zoning – 463.49; Library – 2816.80; 24/7 -809.00; Water Department – 9218.49; Sewer Department -4658.84.

VISITOR – Doug Crow Ghost and Pete Reichert addressed the Council requesting use of Scherr Howe Arena to host corn hole league one night a week. After some discussion and questions, the Council gave the Corn Hole League full support. Details will be worked out at City Hall.

Moved by Reichert, second by Mound and carried, to adjourn the meeting at 6:14 PM.

Heather Beck, Finance Officer

Gene Cox, Mayor

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