

**MOBRIDGE CITY COUNCIL  
REGULAR MEETING  
March 8, 2023**

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, March 8, 2023 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 Reichert, second by Cerney and carried.

**MINUTES:**

Moved by Kemnitz, second by Reichert and carried, to approve the minutes from the February 8, 2023 regular meeting. Carlson and Mound abstained.

**PUBLIC FORUM & VISITORS:**

- No one was present to address the Council.

**DEPT HEAD REPORTS:**

**Water/Wastewater Department – Superintendent Kurt Schmaltz**

**PAY REQUEST FOR WW PROJECT** – Moved by Carlson, second by Mound and carried, to approve Pay Request No. 7 to Northern Plains Contracting, Inc. for the wastewater treatment plant headworks improvement project in the amount of \$309,231.12. Schmaltz also gave an update on the project.

**PLANS AND ADVERTISING FOR WATER TANK PROJECT** – Moore Engineering was present to answer any questions or concerns of the Council regarding the water tank project. Moved by Carlson, second by Reichert and carried, to approve the plans and going to bid on the water tank and transmission line project contingent on approval of SD DANR.

**Zoning**

**BUILDING PERMITS** - The following building permit was approved by the Zoning Officer for the month of February 2023: LeRoy Carlson, 805 2<sup>nd</sup> Ave E, egress window and New Freedom Baptist Church, 415 6<sup>th</sup> Ave E, handicap ramp.

**NEW BUSINESS:**

**PAY REQUEST FOR FUEL TANK PROJECT** – Moved by Carlson, second by Kemnitz and carried, to approve Pay Request No. 3 to O’Day Equipment in the amount of \$179,417.01 for the airport Jet A Fuel System project. The tank is installed and functioning.

**DISCUSSION AND INFORMATION:**

**FINANCIAL STATEMENT** – Beck presented a financial statement to the Council.

**EQUILIZATION MEETING** – The equalization meeting will be March 20. Time to be determined once the appeal deadline is complete.

**DISTRICT MEETING** – The SD Municipal League district meeting will be March 22, 2023.

**PAYMENT OF BILLS:**

Moved by Carlson, second by Mound and carried, to approve the following bills for payment: A-1 Heating & Air, repair & maintenance 488.00; Accounts Management Inc., garnishment 227.40; Aflac, insurance 691.26; Aqua-Pure Inc., chemicals 2,186.14; Associated Supply Co, training 425.00; Avera Occupational Medicine, prof. services 96.00; Badger Meter, prof. services 1,306.86; Bantz, Gosch & Cremer, LLC, attorney services 858.00; Beadle’s Sales, vehicle maintenance 808.13; Book Systems, Inc., computer software & hardware 795.00; Butler Machinery, equipment maintenance 2,310.18; Cam Wal Electric, street lights/utilities 638.68; CNA Surety, liability insurance 1,132.00; Cardmember Services, prof.

services/vehicle maintenance 415.31; Center Point Large Print, books 49.14; Chamber of Commerce, other/refund 9,417.87; Clean & Bright, building maintenance 2,875.00; Colliers Securities, prof. services 300.00; Core & Main, repair & maintenance 274.70; Credit Collections Bureau, garnishment 520.04; Dady Drug, supplies 57.56; Dakota Glass & Alignment, repair & maintenance/tires 973.68; Dakota Pump & Controls, prof. services/repair & maintenance 5,157.87; Demo, supplies 201.65; Deputy Finance, postage/prof. services/supplies 62.77; Dish TV, utilities 53.34; Durr Universal, supplies 907.56; Ethanol Products, chemicals 5,703.75; Fair Manufacturing Inc, equipment maintenance 520.09; First Interstate Bank, HSA contributions/payroll taxes 33,564.06; Fleet Services, gasoline 1,893.86; Gienger Service & Supplies, supplies 50.00; Grand Central, vehicle maintenance 89.00; Graymont, chemicals 3,876.28; GTC Auto Parts, equipment maintenance/supplies/buildings/vehicle maintenance 424.99; Hach Company, chemicals 216.92; Hawkins, chemicals/machinery & equipment 3,345.00; Heartland Waste, prof services 20,905.60; High Point Networks, computer software & hardware 927.00; Homestead Building Supplies, supplies 69.72; Ingram, books 166.71; Jensen Rentals, other services 60.00; Katelynn Roesler, refund 38.20; KCL, insurance 459.98; KLJ, prof. services 2,904.22; Laacke & Joys Company, furniture 20.00; Language Line Service, prof. services 90.00; Lee & Jundt, vehicle replacement 300.00; MacQueen Emergency, supplies 1,991.15; Marco, copier lease 351.28; Mastercard, other services/computer hardware & software/prof. services/publishing/supplies/travel & conference 873.78; MDU, utilities/street lights 21,516.16; Metering & Technology, water meters 346.70; Michael Todd Industrial Supply, equipment maintenance/repair & maintenance 4,715.46; Midco, utilities 185.39; Moberg Hardware, small tools/improve other than buildings/supplies/equipment maintenance/office supplies/repair & maintenance/building maintenance 2,542.14; Moberg Regional Hospital, prof. services 82.00; Moberg Tribune, publishing/office supplies 459.19; Moore Engineering, prof. services 142,443.78; Mountain Plains Library Association, travel conference 55.00; MYO, refund 350.00; NAPA Central, improvements other than buildings 74.49; Oahe Vet, prof. services 270.00; ODB Business Solutions, office supplies/computer software & hardware/supplies/repair & maintenance 370.23; Open Canvas, uniform/equipment 172.41; Paradigm Liaison Service, refund 350.00; Paylessfoods, supplies 138.54; Payment Service Networks, credit card fees 54.95; Quenzer Electric, repair & maintenance 270.05; Recreation Supply Co., repair & maintenance 146.94; Rhode Island Novelty, supplies 154.40; Runnings Supply, supplies/repair & maintenance/equipment maintenance/supplies for in-house repairs/small tools 2,183.61; SD Dept. of Health, water samples 300.00; SD Dept. of Public Safety, prof. services 5,400.00; SD Library Association, travel & conference 92.00; SD One Call, prof. services 7.35; SD Retirement System, retirement 16,449.22; SD State Historical Society, other services 55.00; SD State Treasurer, sales tax 1,900.93; SDARWS, travel and conference 275.00; SDRS Supplemental Retirement, retirement 400.00; Servall, supplies 50.66; Slater Oil & LP Gas, grease & oil/LP gas/diesel 16,147.49; Tri-State Water, supplies 44.40; US Postal Service, postage 1,014.93; USA BlueBook, supplies/uniforms & equipment 878.98; USDA-Rural Development, loan payment 5,298.00; Venture Communications, utilities 424.09; Verizon, telephone/utilities 321.45; Voyager, gasoline 55.00; Walworth County Landfill, prof. services 31.04; Wellmark, insurance 12,789.21; West River Telecommunications, utilities 3,637.02.

Salaries: Administration – 8898.69; City Administrator – 2093.88; Police Dept – 68487.67; Fire Dept – 550.00; Street Dept- 12605.51; Zoning – 1005.86; Library -5797.27; 24/7 -1299.44; Water Department – 20931.11; Sewer Department -10856.12; and Airport – 813.75.

There being no further business to come before the council, the meeting adjourned at 5:45 PM on a motion by Reichert, second by Carlson and carried.

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Heather Beck, Finance Officer

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Gene Cox, Mayor

Published once at the total approximate cost of \$