

**MOBRIDGE CITY COUNCIL
REGULAR MEETING
August 9, 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, August 9, 2023 at 5:30 PM. Mayor Gene Cox, City Administrator/Finance Officer Heather Beck and the following councilors were present: Mound, Cerney, Reichert, Jensen, Kemnitz and Carlson.

AGENDA:

The agenda was approved on a motion by Mound, second by Carlson and carried.

MINUTES:

Moved by Cerney, second by Mound and carried, to approve the minutes from the July 12, 2023 regular meeting.

PUBLIC FORUM & VISITORS:

No one from the public wished to address the Council.

DEPT HEAD REPORTS:

Police Department – Chief Shawn Madison

DISPATCHER – Moved by Reichert, second by Kemnitz and carried to approve hiring Snowy Fire Cloud as full-time dispatcher at \$23.75 per hour effective August 7, 2023.

DISPATCHER – Moved by Carlson, second by Mound and carried, to approve hiring Teyler Tally as full-time dispatcher at \$19.58 per hour effective upon start date.

POLICE OFFICER – Moved by Reichert, second by Carlson and carried, to approve moving Emily KillsBack to the position of police officer at \$20.58 per hour effective August 18, 2023.

POLICE OFFICER – Moved by Carlson, second by Mound and carried, to approve moving PT officer Doug Delaroi to full time officer at \$27.05 per hour effective August 14, 2023.

GRANT – Chief Madison informed the Council he was awarded a grant for approximately \$9,700 for body cameras.

Water/Wastewater Department – Superintendent Kurt Schmaltz

STEP INCREASE – Moved by Kemnitz, second by Carlson and carried, to approve a step increase for Nate Shillingstad increasing his hourly wage from \$19.67 to \$19.98 effective August 28, 2023.

STEP INCREASE – Having completed his six-month probation, moved by Mound, second by Carlson and carried to approve a step increase for Aaron Vogel, increasing his hourly wage from \$17.58 to \$18.51 effective August 28, 2023.

Zoning

BUILDING PERMITS - The following building permit was approved by the Zoning Officer for the month of July 2023: Pleasant Valley Properties, 811 16th Street West, 30'x30' Garage; Dave Dekker, 513 2nd St East, Demolition of House; Kerry & Dawn Konold, 705 4th Ave East, 12x16 Deck; Mike & Trinia Mardian, 220 12th St East, 5' Vinyl Fence; Emily Rustad, 613 5th Ave West, 4' Chain Link Fence; Allan Kraft, 1019 8th Ave West, Curb and Gutter; Jason & Nicole Dollman, 1120 4th Ave West Curb, Gutter & Sidewalk; Hard Rock Resources LLC, 2 4th Ave East, Extension for concrete work; Chris & Mary Fried, 609 1st Ave West, Extension finishing building garage

NEW BUSINESS:

TEMPORARY ON-SALE BEVERAGE PERMIT – A public hearing was held to consider a temporary on-sale beverage permit. Hearing no opinion for or against, moved by Carlson, second by Mound and carried, to approve

a temporary on-sale beverage permits to Mobridge Pink Ladies for September 30, 2023 at Scherr Howe Event Center for a fundraiser.

CEMETERY DEEDS – Moved by Reichert, second by Cerney and carried, to approve the following cemetery deed transfers: from the City of Mobridge to Kenneth Heil and Toni Heil for Graves 1 & 2 in Lot 34, Block Q, Greenwood Cemetery; from the City of Mobridge to Leslie Eckert and Hannah Eckert for Grave 7 & 8, in Lot 34, Block Q, Greenwood Cemetery; and from the City of Mobridge to Doug Heil and Lori Heil for Graves 3, 4, 5, & 6, Lot 34, Block Q, Greenwood Cemetery.

CONTRIBUTION TO EAST PLAY PARK PROJECT – The Mobridge Community Development Corporation received a \$100,000 grant for a project at East Play Park which will include installing inclusive playground equipment, curb, gutter and sidewalk, basketball court and play features. Moved by Mound, second by Jensen and carried, to approve a matching contribution to the Wellmark grant in the amount of \$10,000 in kind donation and \$70,000 cash match contingent on there being no penalty if unable to fulfill contribution.

WATER TOWER PROJECTS EASEMENTS – The Council reviewed the easements granted by the Oahe Golf Course board to construct a line to the new site of the water ground storage tank and a perpetual easement on the site of the new storage tank. Moved by Reichert, second by Mound and carried, to approve the Mayor signing a release of easements, releasing the existing easements the City has on the southern part of the golf course.

PAINTING SMALL PLAY STRUCTURE – The Pool Committee will be donating funds to repaint the play structure at the Mobridge Aquatic Center this fall. Moved by Carlson, second by Mound and carried, to approve the contract with Safe Slide Restoration to paint the play structure at the pool in the amount of \$22,500.

DISCUSSION AND INFORMATION:

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

BOARD RETREAT – Board retreat will be August 23, 2023.

SPECIAL COUNCIL MEETING – There will be a special council meeting on August 28, 2023.

PAYMENT OF BILLS:

Moved by Carlson, second by Cerney and carried, to approve the following bills for payment:
Aaron Fielder, refund 18.03; Accounts Management Inc., garnishment 227.40; Aflac, insurance 1,036.89; Aqua-Pure Inc., chemicals 6,200.58; AT&T Mobility, telephone/utilities 526.31; Avera Occupational Medicine, prof. services 96.00; Axon Enterprise, uniform & equipment 6,919.56; Badger Meter, prof. services 107.16; Bantz, Gosch & Cremer, attorney 385.00; Beadle Ford, vehicle maintenance 1,138.00; Bridge City Small Engine, repair & maintenance 64.09; Cain Law Office, attorney/prof. services 814.00; Cam Wal Electric, street lights/utilities 584.08; Cardmember Services, prof. services/other services 101.54; CDW Government, computer & hardware 672.05; Center Point Large Print, books 49.14; Century Business Products, supplies 74.00; Chamber of Commerce, other 16,092.58; Charles Bo Kaiser, uniform & equipment 80.00; Coca-Cola Bottling Co., concession stand 1,457.00; Code Enforcement Specialist, prof. services 1,291.14; Credit Collections Bureau, garnishment 520.04; Dakota Glass & Alignment, truck maintenance/vehicle maintenance 944.43; Davis Martin, contract labor 7,070.00; Delta Dental of SD, dental 95.00; Diamond M Design, supplies 67.00; Dish TV, utilities 53.34; Environmental Resource Assoc., water samples 648.12; Fastenal Company, improve other than buildings 148.02; First Interstate Bank, HSA contributions/payroll taxes 40,145.40; Fleet Services, gasoline/vehicle maintenance 2,438.46; Gienger Sales & Services, supplies 166.00; Grand Central, tires 288.00; Gregg's Drilling & Excavating, supplies/repair & maintenance 2,836.31; GTC Auto Parts, repair & maintenance/supplies/truck maintenance/vehicle maintenance 158.50; Hawkins, chemical 8,598.51; Heartland Waste, city wide cleanup/prof. services 21,553.10; Heiman Fire Equipment, supplies 930.00; High Point Network, computer software & hardware 770.50; Ingram, books 198.23; Jaime & Russell Wiese, refund 10.98; Jensen Rentals, other services 60.00; Jensen Rock & Sand, improve other than buildings/street resurface 61,794.90; Jesse Gunther, refund 30.71; Katie Konold, refund 100.00; KCL, insurance 450.88; Kevin Schaeffbauer, refund 143.17; KLLJ, prof. services 2,661.29; Language Services, prof. services 90.00; Larry's Lock & Key, prof. services 52.25; Library Director, supplies 41.75; Macqueen Equipment, uniform/machinery & equipment 10,972.13; Marco,

copier lease 351.28; Mastercard, computer software & hardware/prof. services/ small tools/ repair & maintenance/supplies 496.12; MDU, utilities/street lights 20,222.50; Merkel's Foods, concession stand/supplies 120.08; Midco, utilities 185.39; Milbank Winwater Works, repair & maintenance 236.33; Milliken Electric, building maintenance 5,705.21; Mobridge Candy, concession stand 2,757.75; Mobridge Hardware, supplies/building maintenance/equipment maintenance/repair & maintenance/small tools/yard work 1,869.54; Mobridge Manufacturing, repair & maintenance 240.00; Mobridge Tribune, publishing 103.38; Moore Engineering, other capital/prof. services 62,500.90; NECOG, prof. services 14,000.00; Oahe Vet, prof. services 418.00; ODP Business Solutions, office supplies/supplies/furniture 629.62; Office of Fire Marshal, prof. services 160.00; Paylessfoods, supplies/concession stand 1,904.31; Payment Service Networks, credit card fees 54.95; Plunkett's, prof. services 142.88; Premier Equipment, repair & maintenance 526.17; Quenzer Electric, repair & maintenance/street lights 2,189.28; Riteway, supplies 1,445.61; Robin Hanson, refund 10.16; Rodney & Charlene Werkmeister, refund 53.96; Runnings, equipment maintenance/uniforms & equipment/small tools/repair & maintenance/supplies/spraying 1,918.90; SD Child Support Payment Center, garnishment 559.38; SD Dept. of Health, water samples 1,836.00; SD One Call, prof. services 49.35; SD Retirement System, retirement 23,687.49; SD State Treasurer, sales tax 3,103.97; SD Unemployment Insurance, unemployment compensation 348.27; SDRS Supplemental Retirement, retirement 350.00; Servall, supplies 50.66; Slater Oil & LP Gas, diesel/gasoline/LP gas 10,450.61; Sweeney Control Co., prof. services/repair & maintenance 8,660.35; Tim Frailing, refund 410.79; Treetop Products, walking path grant 7,444.94; Tri-State Waters, supplies 12.20; Two Way Solutions, communication & radio 600.00; US Postal Service, postage 770.83; USA Bluebook, machinery & equipment 1,858.30; USDA-Rural Development, loan payment 5,298.00; Valley Telecommunications, utilities 833.16; Van Diest, supplies 4,991.25; Venture Communications, utilities 424.09; Verizon, telephone/utilities 896.99; Voyager, gasoline/diesel 2,573.35; Walworth County Registered of Deeds, prof. services 150.00; Wellmark, insurance 13,011.46; West River Telecommunications, utilities 3,568.80.

Salaries: Administration – 8872.56; City Administrator – 2093.88; Police Dept – 62239.52; Fire Dept – 700.00; Street Dept- 13416.49; Pool – 23782.47; Park – 9348.00; Zoning – 1005.86; Library -6185.60; 24/7 -1321.39; Water Department – 22057.85; Sewer Department -14718.89; and Airport – 813.75.

There being no further business to come before the council, the meeting adjourned at 6:07 PM on a motion by Reichert, second by Mound and carried.

Heather Beck, Finance Officer

Gene Cox, Mayor

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