

**MOBRIDGE CITY COUNCIL
REGULAR MEETING
November 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, November 8, 2023 at 5:30 PM. Mayor Gene Cox, City Administrator/Finance Officer Heather Beck and the following councilors were present: Mound, Reichert, Kemnitz and Carlson. Cerney and Jensen were absent.

AGENDA:

The agenda was approved on a motion by Carlson, second by Mound and carried with the following change: the discussion on ordinance no. 9-3-1 will be postponed until the December meeting.

MINUTES:

Moved by Reichert, second by Kemnitz and carried, to approve the minutes from the October 11, 2023 regular meeting.

PUBLIC FORUM & VISITORS:

Jeanie Weigum addressed the council by phone. She requested that a member of the park committee from the City Council be a part of her Arboretum Board. She stated they have funds set up for the continual care of the arboretum and funds with the SD Foundation. The Council will speak with the park committee members regarding the request.

DEPT HEAD REPORTS:

Police Department – Captain Justin Jungwirth

STEP INCREASE – Moved by Reichert, second by Carlson and carried, to approve a step increase for dispatcher Teylor Talley, increasing her hourly wage from \$19.58 to \$21.24 effective October 9, 2023. Talley passed her dispatcher certification.

NEW HIRE – Moved by Kemnitz, second by Mound and carried, to approve hiring Caylor Benson as dispatcher at \$22.10 per hour effective November 9, 2023. Benson is already a certified dispatcher.

SURPLUS K9 – Moved by Carlson, second by Reichert and carried, to surplus K9 due to retirement and transfer the dog ownership to former Officer Nate Pepin.

Water/Wastewater – Superintendent Kurt Schmaltz

MOVE TO PART TIME – Moved by Kemnitz, second by Mound and carried, to approve Don Blankartz as a part-time employee at \$40 per hour for 4-5 hours per week effective November 6, 2023. Blankartz resigned his position as Wastewater Plant Manager to pursue other interests but has agreed to assist on a part time basis.

PAY REQUEST – Moved by Mound, second by Reichert and carried, to approve Pay Request No. 12 to Northern Plains Contracting, Inc. in the amount of \$53,148.08 for the wastewater plant headworks project.

Zoning

BUILDING PERMITS - The following building permit was approved by the Zoning Officer for the month of October: Tony Yellow Boy, 621 6th Ave West, Temporary building 7x12 renewal permit; Vickie & James Krause, 921 6th Ave West, 30x36 Garage; Brent Kemnitz, 706 West Grand Crossing, Curb & Gutter; Robert & Deanne Mott, 12624 Mott RD, 24x30 Single Stall Garage; Randy & Mel Hanson, 1122 10th Ave West, Flag Pole.

Recreation & Events – Manager Monica Weninger-Schmaltz – Weninger-Schmaltz gave the Council an update on her past and upcoming events.

NEW BUSINESS:

LIQUOR LICENSE RENEWAL - Moved by Carlson, second by Mound and carried, to approve the renewal of the following liquor and wine licenses for 2024:

The Current	American Legion Club	
Jackson Enterprises	Family Dollar	Mobridge Pit Stop
KT's Fireside Supper Club	Last Chance	Gas N Goodies
Moose Club	Stoick's Inc.	Silver Dollar
Oak Keg Liquors	LaCabana	Merkels Foods
Dollar General	Donnie's Pizzeria	

BROWN BAG PERMITS – Hearing no opinion for or against, moved by Mound, second by Carlson and carried, to approve a brown bag permit for January 16, 2024 at AH Brown Library. Hearing no opinion for or against, moved by Carlson, second by Mound and carried, to approve a brown bag permit for February 20, 2024 at AH Brown Library. Hearing no opinion for or against, moved by Mound, second by Carlson and carried, to approve a brown bag permit for March 12, 2024 at AH Brown Library. Hearing no opinion for or against, moved by Carlson, second by Mound and carried, to approve a brown bag permit for April 16, 2024 at AH Brown Library. Hearing no opinion for or against, moved by Carlson, second by Mound and carried, to approve a brown bag permit for March 15, 2024 at Scherr Howe Event Center. Hearing no opinion for or against, moved by Mound, second by Carlson and carried, to approve brown bag permits for June 19, July 10, July 31, and August 14, 2024 at the Mobridge Aquatic Center.

TEMPORARY LIQUOR LICENSES - Hearing no opinion for or against, moved by Carlson, second by Kemnitz and carried, to approve a temporary liquor license to the Mobridge Pink Ladies for December 9, 2023 at Scherr Howe Event Center for a fundraising event. Hearing no opinion for or against, moved by Carlson, second by Kemnitz and carried, to approve a temporary liquor license to the Mobridge Rodeo, Inc. for February 10, 2024 at Scherr Howe Event Center for a fundraising event. Hearing no opinion for or against, moved by Mound, second by Carlson and carried, to approve a temporary malt beverage license to the Mobridge Chamber of Commerce for June 7-8, 2024 at Scherr Howe Event Center for a fishing tournament.

FUND TRANSFER – Moved by Kemnitz, second by Reichert and carried, to transfer the budgeted \$50,000 from the general fund (101) to the pool loan fund (303).

HOUSING BOARD APPOINTMENT – Moved by Reichert, second by Carlson and carried, to approve the Mayor's appointment of Rylee Jensen to the housing board until 2027.

DISCUSSION AND INFORMATION:

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

PAYMENT OF BILLS:

Moved by Kemnitz, second by Reichert and carried, to approve the following bills for payment: Accounts Management Inc., garnishment 227.40; Aflac, insurance 896.34; Airside Solutions, repair & maintenance 1,070.21; Aqua-Pure Inc., chemicals 2,878.11; AT&T Mobility, telephone/utilities 427.10; Avera Occupational Medicine, prof. services 207.00; Badger Meter, prof. services 107.40; Bantz, Gosch & Cremer, attorney services 770.00; Banyon Data System, prof. services 2,520.00; Beadle's Sales, repair & maintenance 826.71; Blackstone Publishing, books 103.38; Border States, repair & maintenance 455.01; Cain Law Office, attorney services 156.00; Cam Wal Electric, street lights/utilities 601.76; Cardmember Services, prof. services/computer software & hardware 129.20; Carlson Services, repair & maintenance 250.00; Center Point Large Print, books 49.14; Central Diesel Sales, equipment maintenance 1,239.22; Century Business Products, supplies 103.79; Chamber of Commerce, other 13,561.05; Code Enforcement Specialists, prof. service 1,940.98; Core & Main, fuel/oil/tires 497.34; Credit Collections Bureau, garnishment 720.04; Dady Drug, supplies 41.78; Dakota Glass & Alignment, vehicle maintenance 787.39; Dakota Pump & Control, repair & maintenance 16,201.59; Dakota Sound Systems Inc., supplies 144.00; Dash Medical Gloves, supplies 152.84; Davis Martin, contract labor 12,910.37; Delta Dental of SD, dental 427.50; Deputy Finance, postage/prof. services 27.90; Dish TV, utilities 53.34; Ethanol Products, chemicals 8,595.50; First Interstate Bank, HSA contributions/payroll taxes 38,012.94; Fleet Services, gasoline/vehicle maintenance 2,725.93; Galls, uniforms 161.83; Gienger Sales Services, supplies 193.00; GTC Auto Parts, repair & maintenance/supplies 550.37; Hawkins, chemicals 50.00; Heartland Waste, city wide cleanup/prof.

service 21,248.00; Heather Back, travel & conference 56.84; Heiman Fire Equipment, uniform/equipment 4,749.63; High Point Network, computer hardware & software 4,043.75; Homestead Building Supplies, repair & maintenance/supplies 330.03; Hub City Roofing Inc., repair & maintenance 360.00; Ingram, books 289.72; James Curran, refund 500.00; Jensen Rentals, other services 60.00; Jerrid Schmidt, refund 47.14; Karla Bieber, travel & conference 272.86; KCL, insurance 495.17; Kohlman, Bierschbach & Anderson LLP, prof. services 18,955.00; Language Services, prof. services 90.00; Learning Opportunities, books 56.00; Marco, copier lease 351.28; Mastercard, other services/computer software & hardware/travel & conference/safety training 1,030.79; McLeod's Printing & Office Supply, supplies 193.32; MDU, utilities/street lights 15,973.90; Merkel's Food, supplies 382.76; Michael Potter, refund 150.00; Midco, utilities 185.39; Milliken Electric, buildings 4,412.15; Mobridge Candy, supplies 112.94; Mobridge Climate Control, building maintenance 71.40; Mobridge Hardware, building maintenance/improve other than buildings/small tools/supplies/buildings/repair & maintenance 1,676.09; Mobridge Manufacturing Inc., buildings 787.50; Mobridge Ministerial Association, refund 292.37; Mobridge Regional Hospital & Clinic, prof. services 406.00; Mobridge Tribune, publishing 625.03; Monica Weninger, travel & conference 207.06; Moore Engineering, other credit 53,148.08; MRH Auxiliary, refund 310.18; Muth Electric, repair & maintenance 729.31; Neidhart Properties LLC, refund 17.62; North Central Steel Systems, repair & maintenance 71.43; Oahe Vet, prof. services 280.00; O'Connor Company, supplies 938.18; ODP Business Solutions, supplies 448.33; Open Canvas, supplies 55.00; Pam Houghtaling, refund 21.74; Paylessfoods, supplies 268.21; Payment Service Networks, credit card fees 54.95; Premier Equipment, repair & maintenance/small tools 271.11; Quenzer Electric, repair & maintenance 796.21; Redwood Toxicology Laboratory, supplies 253.93; Rich Hearing & Tinnitus Center, prof. services 300.00; Rodenburg Law firm, garnishment 575.24; Roessler's Tree Service, prof. services 795.00; Runnings, small tools/machinery & equipment/repair & maintenance/uniforms/supplies 1,144.20; Safety Benefits Inc., travel & conference 75.00; Sanitation Products, repair & maintenance 490.95; SD Child Support Payment Center, garnishment 559.38; SD Dept. of Health, water samples 721.00; SD Retirement System, retirement 18,531.16; SD State Treasurer, sales tax 1,659.79; SD Unemployment, unemployment compensation 500.41; SDRS Supplemental Retirement, retirement 350.00; Servall, supplies 53.56; Share Corporation, supplies 735.32; Slater Oil & LP Gas, diesel/gasoline/lp gas 29,859.82; Sweeney, repair & maintenance 1,080.00; Tri-State Waters, supplies 29.05; US Bank, loans 185,488.75; US Postal Service, postage 926.93; USA BlueBook, supplies 789.17; USDA-Rural Development, loan payment 5,298.00; Valley Telecommunications, utilities 818.16; Venture Communications, utilities 424.09; Verizon, telephone/utilities 194.59; Voyager, gasoline/diesel 1,324.08; Walworth County Landfill, prof. services 160.28; Wellmark, insurance 15,532.58; West River Telecommunications, utilities 12,306.91; Western Rancher, repair & maintenance 94.00

Salaries: Administration – 9152.53; City Administrator – 2713.88; Police Dept – 76561.41; Fire Dept – 700.00; Street Dept- 11456.18; Culture & Recreation – 3277.76; Park – 3624.00; Zoning – 1010.57; Library -6185.60; 24/7 -1308.22; Water Department – 21431.95; Sewer Department -15222.31; and Airport – 813.75.

There being no further business to come before the council, the meeting adjourned at 5:52 PM on a motion by Carlson, second by Kemnitz and carried.

Heather Beck, Finance Officer

Gene Cox, Mayor

Published once at the total approximate cost of \$