

**MOBRIDGE CITY COUNCIL  
REGULAR MEETING  
June 12, 2024**

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 June 12, 2024 at 5:30 PM. Mayor Gene Cox, and the following council were present: Mound, Cerney, Reichert, Jensen, and Kemnitz. Carlson was absent.

**AGENDA:**

The agenda was approved on a motion by Reichert, second by Cerney and carried with the following addition: adding Michael Anderson to the fire department as a new member.

**MINUTES:**

Moved by Kemnitz, second by Mound and carried, to approve the minutes from the May 7, 2024, regular meeting. Cerney abstained.

**NEW BUSINESS:**

**Street Department**

**HOT BOX** – Moved by Mound, second by Cerney and carried, to approve the purchase of a 2024 Leeboy Hot Box 4 Ton capacity in the amount of \$44,487.40 from RDO Equipment. The unit was procured from the SD bids. Funding for the purchase will come from the street department assigned equipment fund. The fund currently has \$252,051.

**Water/Wastewater Department**

**NEW HIRE** – Moved by Kemnitz, second by Reichert and carried, to approve hiring Joshua Wolff as full time Wastewater Maintenance at \$19.07 per hour effective June 10, 2024.

**SEASONAL HIRE** – Moved by Reichert, second by Mound and carried, to approve hiring Killian Warner as a seasonal maintenance at \$16.48 per hour effective May 23, 2024.

**Fire Department**

**NEW MEMBERS** – Moved by Mound, second by Reichert and carried, to approve new members Adam Schmidt and Michael Anderson.

**Police Department**

**PART TIME** – Moved by Cerney, second by Kemnitz and carried, to approve Candice Lutz as part time dispatcher when needed at \$26.11 per hour effective May 6, 2024.

**STEP INCREASE** – Moved by Reichert, second by Mound and carried, to approve a step increase for Officer Emily Kills Back, having completed her certification, increasing her hourly wage from \$22.05 to \$23.92 effective June 3, 2024.

**STEP INCREASE** – Moved by Cerney, second by Kemnitz and carried, to approve a step increase for Dispatcher Mark Kaiser increasing his hourly wage from \$24.46 to \$24.79 effective May 6, 2024.

**STEP INCREASE** – Moved by Kemnitz, second by Mound and carried, to approve a step increase for Dispatcher Caylor Benson, having completed her 6-month probation period, increasing her hourly wage from \$22.76 to \$23.26 effective May 20, 2024.

**STEP INCREASE** – Moved by Mound, second by Reichert and carried, to approve a step increase for Officer Barrett Wren increasing his hourly wage from \$23.92 to \$24.86 effective June 3, 2024.

**BACKPAY** – Beck explained that Officer Wren was not given a step increase last year due to an error. To keep him on the correct step in the wage scale, he is due backpay. Moved by Cerney, second by Mound and carried, to approve paying Officer Wren backpay in the amount of \$1,554.88.

**Parks Department**

**BLEACHER PURCHASE** – Beck informed the Council that the City was given a donation from the Hagar Foundation in the amount of \$40,000 to purchase new bleachers at both MYO fields at Legion Memorial. The cost of the bleachers is \$45,100. The concrete will be donated by Jensen Rock and Sand. The total cost to the City is the additional amount of the bleachers \$5,100 and the labor to pour the concrete \$8,700. Moved by Kemnitz, second by Cerney and carried, to approve the purchase of the bleachers and installation.

**NEW HIRE** – Moved by Cerney, second by Reichert and carried, to approve hiring Maria Laude for Parks Gardener at \$16.00 per hour effective June 10, 2024.

**Finance**

**TEMPORARY LIQUOR LICENSE** – Hearing no opinion for or against, moved by Mound, second by Cerney and carried, to approve a temporary liquor license to Mobridge Rodeo, Inc. located at the Mobridge Rodeo Grounds on July 1-4, 2024, for the Annual Sitting Bull Stampede Rodeo.

**SPECIAL EVENTS LICENSE** - Hearing no opinion for or against, moved by Jensen, second by Cerney and carried, to approve a special events liquor license to Arcade Bar located on Main Street on July 6, 2024, for a street dance.

**TEMPORARY MALT BEVERAGE LICENSE** – Hearing no opinion for or against, moved by Jensen, second by Kemnitz and carried, to approve the temporary malt beverage license for the Mobridge Area Chamber of Commerce at Scherr Howe Events Center on January 9-11, 2025, for the ice fishing tournament.

**BROWN BAG PERMITS** – Hearing no opinion for or against, moved by Jensen, second by Cerney and carried to approve the following brown bag permits for the City of Mobridge: July 12, 2024, at the pickleball courts; August 9, 2024 at the pickleball courts; October 26, 2024 at Scherr Howe Event Center; November 15, 2024 at AH Brown Library and December 13, 2024 at AH Brown Library.

**NEW MALT BEVERAGE LICENSE** – Hearing no opinion for or against, moved by Mound, second by Reichert and carried, to approve a malt beverage license to MMS Enterprises, LLC dba The Depot Restaurant located at Lots 1 and 2 in Block 2, Plat of Blocks 1-3, SE1/4 20-124-79.

**CEMETERY DEED** – Moved by Cerney, second by Reichert and carried, to approve a cemetery deed transferring from the City of Mobridge to Merle Leibel, Grave No. 5, Lot 41 in Block O, Greenwood Cemetery.

**AIRPORT GRANT APPLICATION** – A grant application was presented to the Council for the project of completing an Airport Layout Plan or master plan. Moved by Reichert, second by Mound and carried, to approve the project grant application for ALP for a total cost of \$366,237 with a City share of \$24,033.

**AGREEMENT WITH KLJ** – Moved by Jensen, second by Reichert and carried, to approve the agreement with KLJ Inc. to complete the Airport Layout Plan project.

**DISCUSSION AND INFORMATION:**

**FINANCIAL STATEMENT** – Beck gave the Council a financial statement

**BUILDING PERMITS** - The following building permit was approved by the Zoning Officer for the month of May 2024: Brady Kuhn, 615 Crescent Street, Sidewalk; Deklan Finkbeiner, 706 5th Ave West, 4ft chain link fence in back yard; Chance Jones, 809 North Main, 4ft wood and wire panel fence; Michael Andrews, 1203 3rd Ave West, Removing 2 interior walls and chimney, 6ft wood privacy fence, repair decking; David Martin, 510 5th Ave West, 6' Wood Privacy Fence; James Aman, 1310 12th Street East, 14'x32' skid shed; Roy Wessel, 812 North Main, Removing bathroom wall & Installing Walk-in Shower.

**CODE ENFORCEMENT UPDATE** – A code enforcement update was given to the Council as of May 31<sup>st</sup>: 47 grass violations with 9 abated, 26 complied and 12 pending; 78 nuisance violations with 3 abated, 17 complied, 20 warnings and 1 summons issued.

**PUBLIC FORUM & VISITORS** – No one wished to address the Council.

**PAYMENT OF BILLS:**

Moved by Cerney, second by Kemnitz and carried, to approve the following bills for payment:  
Accounts Management Inc., garnishment 227.40; Aflac, insurance 614.88; Agtegra, spraying 184.00; Airside Solutions, repair & maintenance 509.91; American Red Cross, training 736.00; Aqua-Pure, chemicals 5,818.98; Associated Supply Co., chemicals 1,135.20; Attorney General, PBT fees 2,838.00; AWWA, membership 376.00; Badger Meter, prof. services 107.46; Banyon, prof. services 590.00; Beadle's Chevrolet, vehicle maintenance 990.84; Beadle's Sales, truck maintenance 110.36; Bridge City Small Engine, small tools 229.99; Bridgemark Insurance, liability insurance 7,800.00; Butler Machinery, repair & maintenance 410.06; Cahill Bauer & Associates, prof. services 12,950.00; Cam Wal Electric, street lights/utilities 297.29; Candice Lutz, refund 41.78; Cardio Partner, supplies 914.28; Cardmember Services, replacement vehicle/prof. services 74.75; Center Point Large Print, books 49.14; Central Deisel, equipment maintenance/truck maintenance 4,719.68 Century Business Products, copier lease 507.86; Chamber of Commerce, other/refund 13,430.12 CHS River Plains, spraying 1,440.00; Coca-Cola Bottling Co., concession stand 1,211.00; Credit Collections Bureau, garnishment 520.04; Cummins Sales & Service, prof. services/repair & maintenance 6,412.14; Dacotah Insurance, prof. services 50.00; Dacotah Paper Co., supplies 775.10; Dady Drug, supplies 126.49; Dakota Glass & Alignment, repair & maintenance/vehicle maintenance/equipment & machinery 732.73; Dakota Pump & Control, equipment & machinery 5,667.15; DANR, other services 1,400.00; Davis Martin, contract labor 6,650.00; Delta Dental of SD, dental 539.00; Dents 2 Darkness, vehicle replacement 800.00; Deputy Finance, postage 199.31; Dish TV, utilities 58.35; Dwight Baumann, prof. services 86.70; Ethanol Products, chemicals 5,555.25; Faehnrich Construction, repair & maintenance 1,300.00; First Interstate Bank, HSA contributions/payroll taxes 38,581.76; Fisher Scientific, chemicals 217.71; Fleet Services, gasoline/vehicle maintenance 2,489.59; Gas-N-Goodies, gasoline 28.56; Gienger Sales & Service, supplies 513.00; Grand Central, gasoline/repair & maintenance/vehicle maintenance 155.43 Graymont, chemical 6,035.42; Gregg's Drilling & Excavating, prof. services/repair & maintenance 3,484.10; GTC Auto Parts, repair & maintenance/supplies 317.38; Hach Company, chemicals 77.38; Hawkins, chemicals 2,415.00; Heartland Waste, prof services 28,492.30; Heather Beck, travel & conference 112.20; High Point Network, computer software & hardware 15,991.99; Homestead Building Supplies, repair & maintenance 2,031.94; Ingram, books 456.10; Jensen Rock & Sand, cold mix/resurface/repair & maintenance/supplies 38,946.79; Jesse Konold, refund 100.00; John Deere Financial, repair & maintenance 932.40; KCL, insurance 505.67; Language Services, prof. services 90.00; Lee & Jundt Auto Body, vehicle replacement 600.00; Legacy Mark, prof. services 432.80; Lindskov Implement, repair & maintenance 65.24; MacQueen, uniforms 143.46; Merkel's Foods, supplies 36.98; Mastercard, computer software & hardware/supplies/training/repair & maintenance/travel & conference/other services 1,955.05; Matheson Tri-Gas, supplies 100.29; MDU, utilities/street lights 19,732.29; Merkel's Foods, supplies 42.02; Midco, utilities 208.39; Mike Nehls, travel & conference/computer software & hardware 200.83; Mobridge Candy, concession stand/supplies 3,283.45; Mobridge Gas, lp gas 24.00; Mobridge Hardware, supplies/buildings/office supplies/machinery & equipment/sup. inhouse repairs/repair & maintenance/small tools 2,889.64; Mobridge Manufacturing, repair & maintenance/supplies 800.50; Mobridge Rotary Club, membership 90.00; Mobridge Tribune, publishing/supplies 1,305.84; Monica Weninger, refund 146.90; Moore Engineering, prof. services 34,807.05; North Central Steel Systems, buildings 12,766.58; NWGF Mutual, refund 142.16; Oahe Landscapes, buildings 1,169.54; Oahe Vet, prof. services 290.00; ODP Business Solutions, supplies 165.85; Office of Fire Marshal, prof. services 160.00; Paylessfoods, concession stand/supplies 1,637.38; Payment Service Networks, credit card fees 54.95; Plunkett's, prof. services 142.88; Premier Equipment, machinery & equipment/equipment maintenance/repair & maintenance/supplies/truck maintenance 63,600.94; Quenzer Electric, prof. services 71.40; Railroad Manager Co., prof. services 379.14; Redwood Toxicology Lab., supplies 417.71; Rodenburg Law firm, garnishment 140.72; Runnings Supplies, supplies/repair & maintenance/improve other than buildings/yard work/small tools/vehicle maintenance/trees 3,140.66; Sanitation Products, repair & maintenance 454.63; SD Child Support Payment Center, garnishment 559.38; SD Dept of Revenue, fees 300.00; SD Dept. of Health, water samples 297.00; SD Magazine, other services 29.00; SD One Call, prof. services 48.30; SD Retirement System, retirement 17,572.16; SD State Treasurer, sales tax 2,467.62; SDRS Supplemental Retirement, retirement 350.00; Secretary of State, prof. services 30.00; Share Corporation, supplies 1,676.07; Shawn Madison, travel & conference 406.40; Slater Oil & LP Gas, lp gas/diesel/gasoline 6,130.77; Sophie Sandquist, refund 48.00; Sweeney Controls CO., repair &

maintenance 11,574.02; Tri-State Water, supplies 29.05; Uniform Center, uniform & equipment 77.98; US Postal Service, postage/supplies 911.06; USDA-Rural Development, loan payment 5,298.00; Valley Telecommunications, utilities 843.16; Van Deist, supplies 5,062.50; Venture Communications, utilities 424.09; Verizon Wireless, telephones 130.03; Voyager, gasoline/diesel 2,568.55; Walworth County Auditor, refund 296.90; Walworth County Landfill, prof. services 81.17; Walworth County Treasurer, prof. services 81.10; Wellmark, insurance/prof. services 16,059.63; West River Telecommunications, utilities 4,130.21; West Side Meats, supplies 300.93; Western Communications, supplies 911.73

Salaries: Administration – 9083.10; City Administrator – 2156.70; Police Dept – 69872.39; Fire Dept – 700.00; Street Dept- 12998.66; Code Enforcement – 2263.10; Pool – 4283.00; Parks – 6060.52; Zoning – 1035.78; Library -5636.00; 24/7 -1998.95; Water Department – 22070.36; Sewer Department -10671.19 and Airport – 1126.92.

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

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Heather Beck, Finance Officer

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Gene Cox, Mayor

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