

**MOBRIDGE CITY COUNCIL
REGULAR MEETING
July 10, 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 July 10, 2024 at 5:30 PM. Mayor Gene Cox, and the following council were present: Mound, Cerney, Reichert (by phone), Jensen, Kemnitz and Carlson.

AGENDA:

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

MINUTES:

Moved by Reichert, second by Mound and carried, to approve the minutes from the June 12, 2024, regular meeting. Carlson abstained.

NEW BUSINESS:

Parks Department

MYO SCOREBOARD – Sarah Ries, MYO board member, was present to request approval from the Council to install a new scoreboard at the MYO field. They received a grant and will pay for the scoreboard. They asked for the City to pay for the electricity. Moved by Mound, second by Carlson and carried, to approve allowing MYO to install a scoreboard and provide electricity. They will discuss installation and if City staff can assist with Beck.

Water/Wastewater Department

UPDATE ON PROJECTS – Jerod Klabunde was present to give the Council an update on the water and wastewater projects. They are still going over the plans for the wastewater project and will possibly be presenting at the August meeting. The water tower located by the school on the north side of town will be demolished on July 16th. It will take approximately two days. Bids for the water treatment plant will be opened on July 20th.

Fire Department

NEW MEMBERS – Moved by Reichert, second by Carlson and carried, to approve new member Rocky Good Shield.

WILDLAND FIRE WAGES – Moved by Mound, second by Cerney and carried, to approve the following updated wage for fire fighters going to wildland fires: Justin Sadler and Rocky Good Shield - \$22.16 Trainees; Colton Hunter, Michael Anderson, Austin Stover and Kody Conlin - \$24.36 Firefighter One, Colton Hunter - \$26.80 Engine Boss Trainee; and Austin Stover - \$29.20 Engine Boss.

Police Department

PART TIME – Moved by Carlson, second by Cerney and carried, to approve Ashton Norder as part time police officer when needed at \$27.86 per hour effective July 10, 2024.

STEP INCREASE – Moved by Mound, second by Carlson and carried, to approve a step increase for Dispatcher Katelyn Keller, having completed her probation period, increasing her hourly wage from \$21.88 to \$22.76 effective July 1, 2024.

Finance

TRANSFER LIQUOR LICENSE – Hearing no opinion for or against, moved by Carlson, second by Kemnitz and carried, to approve the transfer of a liquor license from KT's Fireside Supper Club, Inc. to KB Hospitality, LLC located at Lots 7-12, Block 33, Grand Crossing Addition to the City of Mobridge.

SPECIAL EVENTS LICENSE – The application for a special events license had been pulled by the applicant. No action was taken.

DISCUSSION AND INFORMATION:

FINANCIAL STATEMENT – Beck informed the Council the financial statement would be available later in the week. She also reported the 2023 audit was complete and available online. Copies are available upon request.

BUILDING PERMITS - The following building permit was approved by the Zoning Officer for the month of June 2024: Kasandra Conrad, 717 North Main, Replacing front porch; Marlow Schaffer, 519 Airport Road, 14'x32' Pre-built Shed; Ronny Troyer, 322 6th Street West, 4' high chain link fence; Ione Allerdings, 717 9th Street West, 4' high fence; Imo Jean Badure, 806 1st Ave East, Repair & replace back deck; Deklan Finkbeiner, 706 5th Ave West, Moving Three Windows; Gary Weiszhaar, 1117 2nd Ave West, Replace 13 windows & 3 doors; Mobridge-Pollock School, 1107 1st Ave East, Chain Link Fence; Marty Hook, 714 2nd Ave West, Replacing Fence; and Susan Vowell, 821 6th Ave West, Handicap Ramp.

CODE ENFORCEMENT UPDATE – A code enforcement update was given to the Council as of June 30th: 64 grass violations with 6 abated, 52 complied and 6 pending; 35 nuisance violations, 13 notices to comply and 22 warnings issued. 2 abatements are scheduled.

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

PAYMENT OF BILLS:

Moved by Carlson, second by Cerney and carried, to approve the following bills for payment: Accounts Management Inc., garnishment 227.40; Aflac, insurance 614.88; American Legion, supplies 145.00; Aqua-Pure, chemicals 4,762.37; AT&T Mobility, telephone/utilities 1,653.12; Avera Occupational, prof. services 97.00; Badger Meter, prof. services 107.40; Bantz, Gosch & Cremer, attorney services 200.54; Cahill Bauer & Associates, prof. services 5,550.00; Cain Law Office, attorney services 440.00; Cam Wal Electric, street lights/utilities 583.62; Cardmember Services, replacement vehicle/prof. services 74.75; Center Point Large Print, books 49.14; Century Business Products, copier lease/supplies 519.01; Century West Engineering, prof. services 3,500.00; Chamber of Commerce, other 6,492.69; CHS River Plains, spraying 1,026.00; Coca-Cola Bottling Co., concession stand 1,893.00; Cole Papers, repair & maintenance 93.79; Credit Collections Bureau, garnishment 520.04; Dady Drug, supplies 43.18; Dakota Glass & Alignment, vehicle maintenance 274.42; Dakota Pump & Control, prof. services 525.51; Davis Martin, contract labor 7,140.00; Delta Dental of SD, dental 392.00; Deputy Finance, postage 17.46; Diamond M Designs, supplies 20.00; Dish TV, utilities 58.35; First Interstate Bank, HSA contributions/payroll taxes 43,232.60; Fleet Services, gasoline/vehicle maintenance 2,391.87; Grand Central, gasoline/vehicle maintenance 275.00; Graymont, chemical 5,296.32; GTC Auto Parts, repair & maintenance/supplies 85.38; Hawkins, chemicals 8,144.18; Heartland Waste, city wide cleanup/prof. services 24,635.15; High Point Network, computer software & hardware 7,189.83; Ingram, books 238.45; Jensen Rock & Sand, cold mix/resurface 104,712.25; KCL, insurance 505.67; Kiesler Police Supplies, uniform & equipment 1,001.00; KR Building Products, repair & maintenance 375.25; Lindskov Implement, repair & maintenance 12.31; Mastercard, computer software & hardware/supplies/repair & maintenance/publishing 1,293.85; McLeod Printing & Office Supply, supplies 198.95; MDU, utilities/street lights 25,761.12; Meierhenry Sargent, prof. services 50,000.00; Merkel's Foods, supplies/concession stand 288.13; Midco, utilities 208.39; Milbank Winwater, meters/supplies 2,287.50; Minnesota Valley Testing Laboratories, water samples 158.00; Mobridge Candy, concession stand 4,107.78; Mobridge Hardware, supplies/sup. inhouse repairs/repair & maintenance/small tools/spraying 3,795.53; Mobridge Manufacturing, repair & maintenance 275.00; Mobridge Regional Hospital, prof. services 42.00; Mobridge Rodeo, advertising 10,000.00; Mobridge Tribune, other services/publishing/supplies 389.51; Moore Engineering, prof. services 5,430.48; Oahe Landscapes, buildings/repair & maintenance 4,300.00; Oahe Vet, prof. services 280.10; ODP Business Solutions, supplies/computer software & hardware/equipment 396.88; Open Canvas, uniforms & equipment/supplies 270.20; Patriot Fire & Safety Inc., truck maintenance 2,070.00; Paylessfoods, concession stand/supplies 2,044.89; Payment Service Networks, credit card fees 54.95; Plunkett's, prof. services 71.81; Premeier Equipment, machinery & equipment/improve other than buildings/repair & maintenance 7,425.48; Ramkota, travel & conference 77.00; Riverside Home Furnishing, repair & maintenance 237.04; Runnings Supplies, machinery & equipment/sup. inhouse repairs/small tools/supplies/yard work/spraying/repair & maintenance/building maintenance 3,211.77; SD Child Support Payment Center, garnishment 559.38; SD Dept. of Health, water samples 304.00; SD One Call, prof.

services 48.30; SD Redbook Fund, safety training 1,110.00; SD Retirement System, retirement 17,604.28; SD State Treasurer, sales tax 4,655.72; SDRS Supplemental Retirement, retirement 350.00; Slater Oil & LP Gas, lp gas/diesel/gasoline 5,727.27; Sweeney Control Company, repair & maintenance 140.00; TimeClock Plus, computer software & hardware 31.85; Traffic Solutions, supplies 1,470.00; Tri-State Water, supplies 31.55; Uniform Center, uniform & equipment 177.98; US Bank, loans 43,224.48; US Postal Service, postage/supplies 1,185.49; USDA-Rural Development, loan payment 5,298.00; Valley Telecommunications, utilities 1,240.25; Verizon Wireless, telephones 130.03; Voyager, diesel/gasoline 1,080.16; Walworth County Landfill, other services/prof. service 83.56; Walworth County Register of Deeds, prof. services 7.00; Wellmark, insurance/prof. services 16,059.63; West River Telecommunications, utilities 4,152.61.

Salaries: Administration – 9058.04; City Administrator – 2156.70; Police Dept – 68848.33; Fire Dept – 700.00; Street Dept- 12927.04; Code Enforcement – 3339.00; Pool – 26159.44; Parks – 8830.88; Zoning – 1035.78; Library -5924.27; 24/7 -2035.14; Water Department – 23013.86; Sewer Department -14185.99 and Airport – 813.75.

There being no further business to come before the council, the meeting adjourned at 5:51 PM on a motion by Mound, second by Carlson and carried.

Heather Beck, Finance Officer

Gene Cox, Mayor

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