

**MOBRIDGE CITY COUNCIL
REGULAR MEETING
September 11, 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 September 11, 2024 at 5:30 PM. Mayor Gene Cox, and the following council were present: Mound, Cerney, Reichert, Jensen, Kemnitz and Carlson.

AGENDA:

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

MINUTES:

Moved by Carlson, second by Mound and carried, to approve the minutes from the August 14, 2024, regular meeting.

NEW BUSINESS:

Police Department

RADIO ISSUES – Jeff Jensen, Walworth County Emergency Manager, was present to discuss radio issues with the Council.

NEW HIRE – Moved by Carlson, second by Kemnitz and carried, to approve the hire of Lillie Plumb as police officer at \$21.20 per hour effective September 2, 2024.

Water/Wastewater Department

TASK ORDER NO. 2 – Moved by Carlson, second by Kemnitz and carried, to approve Task Order No. 2 with Moore Engineering Inc. in the amount of \$299,762 for construction engineering services for the Water Treatment Plant Rehabilitation project.

WASTEWATER PROJECT - Jerold Klabunde with Moore Engineering discussed the most recent design for the wastewater treatment plant project. Moore Engineering along with City staff propose alternate no. 4 for consideration. This will build a smaller final clarifier, along with rehabbing the current one. It also includes a dewatering system and removes the trickling filter and aeration basin; building a joint selector and aeration basin. Klabunde would like to submit the plans to SD DANR for approval. The total engineer estimate of this design is \$7.5 million. The original plan was estimated at \$8.2 million. After some discussion and questions, moved by Carlson, second by Reichert and carried, to approve alternate no. 4 design.

Parks Department

MYO BATHROOM UPDATE – Moved by Jensen, second by Mound and carried, to approve a quote from Blankartz Construction to update the bathrooms at MYO building in the amount of \$27,600. The update will install more stalls, update venation and the walls. Due to the increased use at Legion Memorial, the current bathrooms are inadequate.

POOL SLIDE – Schmaltz gave the council an update on the findings of the slide inspection at the pool. It was closed at the end of the season this year due to safety concerns. Before the slide can be opened again, there are repairs that need to be made. The total cost of the repairs is \$85,918. The Council can make decisions based on various options. After some discussion on slide use, staff will do more research of options and come back to the Council.

JOINT POWERS AGREEMENT – Moved by Reichert, second by Carlson and carried, to approve the Joint Powers Agreement with the State of South Dakota Department of Game, Fish and Parks for 5 years for the shooting range. This agreement will expire December 31, 2029.

Finance

1ST READING BUDGET ORDINANCE – Beck presented the 1st reading of the 2025 appropriation ordinance. Moved by Mound, second by Reichert and carried, to approve the 1st reading of Ordinance 24-

01, an ordinance entitled: 2025 appropriation ordinance of the revised ordinances of the City of Mobridge, South Dakota 1998 Ordinance in revision No. 746.

AIRPORT MASTER PLAN AGREEMENT – Moved by Carlson, second by Kemnitz and carried, to approve the agreement with the State of South Dakota for the airport master plan project no. 3-46-0038-22-2024 in the amount of \$18,011.

GENERATOR AGREEMENT – Moved by Reichert, second by Mound and carried, to approve the one year agreement with Electrical Engineering & Equipment Company for maintenance on 6 generators at a cost of \$9,700 per year.

TEMPORARY LIQUOR LICENSES – Moved by Carlson, second by Mound and carried, to approve a temporary liquor license to Lake Oahe Learning Academy for October 19, 2024 at Scherr Howe Event Center for fundraising for community daycare. Moved by Mound, second by Cerney and carried, to approve a temporary liquor license to Mobridge Pink Lades for December 7, 2024 at Scherr Howe Event Center for the purpose of a fundraiser. Moved by Carlson, second by Mound and carried, to approve a temporary malt beverage license to Mobridge Chamber of Commerce for January 8, 2025 at Scherr Howe Event Center for the purpose of bringing anglers to Mobridge. Moved by Jensen, second by Carlson and carried, to approve a temporary liquor license to Mobridge Rodeo Inc. for February 8, 2025 for the purpose of a fundraiser. Moved by Carlson, second by Jensen and carried, to approve a temporary malt beverage license to Mobridge Chamber of Commerce for June 13 & 14, 2025 for the purpose of bringing anglers to Mobridge.

TRANSFER LIQUOR LICENSE – Moved by Carlson, second by Reichert and carried, to approve a transfer of an on-sale liquor license from Shree Hari OM 3 LLC located at Lots 1-5 & 8-12, Block 42, NWTC 3rd Addn., excluding 2nd floor restaurant to Shree Hari OM 3 LLC located at Lots 1-5 & 8-12, Block 42, NWTC 3rd Addn.

DISCUSSION AND INFORMATION:

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

BUILDING PERMITS - The following building permit was approved by the Zoning Officer for the month of August 2024: Rick Bolduan, 1017 3rd Ave West, New 10x12 Deck/Repair stairs/Replace picture window; Kevin Schaeffbauer, 1308 1st Ave West, 6' white privacy fence; Britten Vogel, 20 7th Ave East, Siding, roofing, 12' addition and replacing windows; Marlow Schaffer, 519 Airport Road, 8'x10' Walk-in Freezer & 8'x10' Walk-in Cooler; Patrick Maney, 1017 1st Ave West, 40'x30' Garage; Matt Keck, 514 Crescent St, two 10'x16' pre-built shed moved in & replacing deck with 12'x20'; John Troyer, 1222 Park Lane, Replacing Driveway, Sidewalk & Windows; Debrah Leatherman, 6 4th Ave East, Temp Dog Fence 42'x16' area.

CODE ENFORCEMENT UPDATE – A code enforcement update was given to the Council as of August 31st: Grass Violations: 8-1 to 8-31-24: 11 properties tagged and letters sent to property owners; No properties were abated by the City, 10 properties complied but 1 pending abatement. FY 2024 totals as of 8-31-24-24: 177 properties tagged; 38 properties abated; 139 properties complied
Nuisance violations: 8-1 to 8-31-24: 10 total Nuisance violations: 8 sent or served Notices to Comply; 2 properties issued warnings. FY 2024 totals as of 8-31-24: 154 Nuisance violations; 91 sent or served Notices to Comply; 63 properties issued warnings. 0 properties have been abated for nuisance but 1 property owner issued a summons for Nuisance Property.
There are currently 4 pending nuisance abatements. Tree inspections have started with 13 properties tagged and sent notices as of 9-6-24.

EVENTS UPDATE – Monica Weninger-Schmaltz gave the council an update on the events. She also informed them that an art exhibit will be coming to Mobridge from the Smithsonian Museum in the year 2027 for 2 months.

SPECIAL COUNCIL MEETING – A special meeting will be held on September 25, 2024 at 5:30 PM for the 2nd reading of the budget ordinance.

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

PAYMENT OF BILLS:

Moved by Carlson, second by Mound and carried, to approve the following bills for payment:
Accounts Management Inc., garnishment 601.18; Aflac, insurance 683.16; Aqua-Pure Inc., chemicals 5,328.83; AT&T Mobility, telephone/utilities 834.52; Auto Value Mobridge, repair & maintenance/supplies 155.90; Badger Meter, prof. services 107.40; BEC Corporation, sup. in-house repairs 1,636.00; Bridge City Small Engines, supplies 24.99; Butler Machinery, repair & maintenance 475.91; Cam Wal Electric, street lights/utilities 579.46; Cardmember Services, prof. services 86.95; CDW Government, computer software & hardware 9,846.07; Center Point Large Print, books 50.34; Central Deisel, equipment maintenance/truck maintenance 6,528.27; Century Business Products, copier lease/supplies 469.64; Chamber of Commerce, other 15,778.98; CHS River Plains, spraying 342.00; Credit Collections Bureau, garnishment 520.04; Dacotah Paper, supplies 70.21; Dady Drug, supplies 17.23; Dakota Glass & Alignment, tires/vehicle maintenance 2,420.31; Dakota Pump & Control, prof. services 1,357.16; Davis Martin, contract labor 6,580.00; Delta Dental of SD, dental 392.00; Deputy Finance, postage 9.50; Dish TV, utilities 58.35; Dwight Baumann, repair & maintenance 204.00; Ethanol Products, chemical 6,907.00; Ferguson Waterworks, supplies 544.12; First Interstate Bank, HSA contributions/payroll taxes 37,670.58; Fisher Scientific, chemicals 473.82; Fleet Services, gasoline/vehicle maintenance 2,729.61; Gas-N-Goodies, supplies 12.42; Grand Central, repair & maintenance/vehicle maintenance 534.87; Graymont, chemical 5,886.14; Gregg's Drilling & Excavation, prof. services 2,376.02; Hanna Instruments, machinery & equipment 2,399.99; Hawkins, chemicals 70.00; Heartland Waste, city wide cleanup/prof. services 24,619.20; Heather Overland, training 255.00; Heiman, equipment 415.42; High Point Network, computer software & hardware 3,107.35; Homestead Building Supplies, repair & maintenance/supplies 245.06; Ingram Library Services, books 405.08; ISC Companies, sup. in-house repairs 373.61; Jensen Rock & Sand, cold mix/dirt & gravel/resurface/snow removal 66,499.60; JW Industries, tennis/ball fields 45,100.00; KCL, insurance 429.57; Keller Construction, improvements other than buildings/repair & maintenance 994.50; Louise & Karl Beck, refund 79.53; Lynn Mendenhall, refund 17.85; MacQueen, uniforms/equipment 225.81; Mastercard, uniforms/computer software & hardware/tennis & ball fields/supplies/other services 4,269.78; MDU, utilities/street lights 21,042.49; Merkel's Foods, supplies 186.04; Midco, utilities 208.39; Milbank Winwater Works, supplies 326.70; Mobridge Hardware, repair & maintenance/supplies/building maintenance/yard work/buildings/equipment maintenance/small tools/sup. for inhouse repairs 1,628.15; Mobridge Tribune, publishing 223.39; Moore Engineering, prof. services 29,185.54; NAPA Central, supplies 18.99; Oahe Vet, prof. services 557.23; ODP Business Solutions, computer hardware/office supplies/supplies 755.92; Paylessfoods, supplies 284.76; Payment Service Networks, credit card fees 54.95; Plunkett's, prof. services 71.81; Premier Equipment, repair & maintenance/supplies/equipment 465.72; Riverside Furnishings, repair & maintenance 58.28; Runnings Supplies, buildings/equipment maintenance/small tools/uniforms/supplies/improve other than buildings/repair & maintenance 1,302.39; Russell Beadle Landscaping, trees 900.00; SD Child Support Payment Center, garnishment 559.38; SD Department of Public Safety, prof. services 5,400.00; SD Dept. of Health, water samples 331.00; SD Library Association, travel & conference 215.00; SD One Call, prof. services 26.25; SD Retirement System, retirement 16,907.52; SD State Treasurer, sales tax 2,285.07; SDRS Supplemental Retirement, retirement 350.00; Shawn Madison, travel & conference 167.84; Slater Oil, diesel/lp gas/gasoline 13,486.62; Snowy Fire Cloud, gasoline 40.01; Tri-State Water, supplies 49.75; US Postal Service, postage 833.46; USDA-Rural Development, loan payment 5,298.00; Valley Telecommunications, utilities 815.16; Van Deist, supplies 1,518.75; Venture Communications, utilities 424.09; Verizon Wireless, telephones 132.70; Voyager, diesel/gasoline 1,529.37; Wellmark, insurance/prof. services 14,141.40; West River Telecommunications, utilities 4,170.53.

Salaries: Administration – 9055.61; City Administrator – 2156.70; Police Dept – 67834.49; Fire Dept – 700.00; Street Dept-11806.40; Code Enforcement – 1054.70; Pool – 5147.02; Parks – 5890.48; Zoning – 1037.40; Library -5539.58; 24/7 -2044.17; Water Department – 21445.62; Sewer Department -13253.64 and Airport – 813.75.

There being no further business to come before the council, the meeting adjourned at 6:52 PM on a motion by Reichert, second by Carlson and carried.

Heather Beck, Finance Officer

Gene Cox, Mayor

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