

**MOBRIDGE CITY COUNCIL  
REGULAR MEETING  
November 13, 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, November 13, 2024, at 5:30 P.M. Mayor Gene Cox, and the following council were present: Mound, Cerney, Reichert, Kemnitz and Carlson. Absent was Jensen.

**AGENDA:**

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

**MINUTES:**

Moved by Carlson, second by Mound and carried, to approve the minutes from October 9, 2024, regular meeting. Cerney abstained. Moved by Mound, second by Reichert and carried, to approve the minutes from October 30, 2024, special meeting.

**NEW BUSINESS:**

**Police Department**

**LEVEL INCREASE 6** Moved by Kemnitz, second by Carlson and carried, to approve a level increase for Dispatcher Katelyn Keller, increasing her hourly wage from \$22.76 to \$23.83 effective October 7, 2024.

**STEP INCREASE 6** Moved by Reichert, second by Carlson and carried, to approve a step increase for Officer Emily Killsback increasing her hourly wage from \$25.92 to \$26.56 effective November 18, 2024.

**STEP INCREASE 6** Moved by Mound, second by Kemnitz and carried, to approve a step increase for Dispatcher Caylor Benson increasing her hourly wage from \$23.26 to \$23.83 effective November 18, 2024.

**SURPLUS PROPERTY 6** Moved by Mound, second by Cerney and carried to surplus the following guns: Remington 12gauge-Ser. #-8195123M and Stevens 12gauge-Ser.#-0847304. Each gun is valued at less than \$2,500. Per SDCL 6-13- 4, they will be disposed of.

**Water/Wastewater Department**

**CHANGE ORDER NO. 2 6** Jerod with Moore Engineering was present to discuss the change orders with the Council. Moved by Cerney, second by Carlson and carried, to approve change order no. 2 in the amount of \$3,351.44 to widen the concrete at the entrance from 6i4i to 8i wide.

**CHANGE ORDER NO. 3 6** Moved by Kemnitz, second by Reichert and carried, to approve change order no. 3 in the amount of \$2,605.11 to fill in concrete from the building to the north sidewalk.

**CHANGE ORDER NO. 4 6** Moved by Mound, second by Carlson and carried, to approve change order no. 4 in the amount of \$3,889.36 to replace a lead seal on the backwash wastewater channel to 18i backwash wastewater pipe at concrete wall connection point.

**CHANGE ORDER NO. 5 6** Moved by Reichert, second by Mound and carried, to approve change order no. 5 in the amount of \$6,031.46 to add a 2i saddle, curb stop and 20i of poly 2i pipe that penetrates through the 8i overflow pipe to drain backwash line.

**CHANGE ORDER NO. 6 6** Moved by Kemnitz, second by Mound and carried, to approve change order no. 6 in the amount of \$0.00 to extend the final completion date from September 27, 2025 to March 12, 2026 due to equipment delays.

**CHANGE ORDER NO. 7 6** Moved by Cerney, second by Mound and carried, to approve change order no. 7 in the amount of \$418.02 to add 8i gate valve to be placed outside the fence of the water treatment plant in replacement of 8i insertion valve.

**CHANGE ORDER AUTHORIZATION 6** Due to the extensive projects and expected minor change orders, moved by Mound, second by Cerney and carried, to authorize the City Administrator to approve change orders in between council meetings between \$.01 to \$50,000.

**Finance Department**

**HOUSING DIRECTOR POSITION 6** Moved by Cerney, second by Mound and carried, to approve the position of Executive Director of Housing and job description.

**LIBRARY DIRECTOR 6** Moved by Kemnitz, second by Cerney and carried, to approve the promotion of Monica Weninger Schmaltz to Library Director, increasing her hourly wage from \$20.60 to \$24.60 effective October 21, 2024. Per SDCL, the library board must appoint the library director. The board appointed Weninger Schmaltz at their October 16, 2024 meeting.

**FIREFIGHTER WAGE INCREASE 6** Moved by Reichert, second by Cerney and carried, to approve an hourly wage increase for out of state firefighter Colton Hunter increasing his hourly wage from \$26.80 to \$29.20 effective October 7, 2024.

**POOL SLIDE REPAIR 6** The cost to make the necessary repairs to the slide at the pool is \$85,918. The pool assigned fund balance is \$84,331. Moved by Carlson, second by Cerney and carried, to approve

**LIQUOR LICENSE RENEWAL -** Moved by Mound, second by Cerney and carried, to approve the renewal of the following liquor and wine licenses for 2025:

The Current	American Legion Club	
KB Hospitality	Family Dollar	Mobridge Pit Stop
Madrigal, LLC	Last Chance	Gas N Goodies
Moose Club	Stoickis Inc.	Silver Dollar
Oak Keg Liquors	LaCabana	Merkels Foods
Dollar General	Dean Ulmer	

**CONCESSION EMPLOYEES 6** Moved by Kemnitz, second by Cerney and carried, to hire the following concession stand employees for the Rotary Classic at \$12 per hour: Mack Saxon, Becca Cox, Phoebe Schmaltz, Grace Overland, Sophia Overland, Paige Meyer, Tatum Silbernagel, Claire Heil, and Selena Arpan.

**CEMETERY DEED 6** Moved by Reichert, second by Kemnitz and carried, to approve the following cemetery deed: City of Mobridge to Joyce Mettler transferring Grave 8, Lot 83 in Block P located in Greenwood Cemetery.

**DISCUSSION AND INFORMATION:**

**FINANCIAL STATEMENT 6** Beck submitted a financial statement to the Council.

**BUILDING PERMITS 6** The following building permits were approved by the Zoning Officer for the month of November 2024: Charlie Savely, 1405 13th Ave East, 12x16 storage shed & 10x32 greenhouse; Allegheny Wesleyan Methodist, 220 3rd Street East, Replace corner sign; Keith Reiss, 607 5th Ave East, 12x10 cold storage shed; Larry Thompson, 12823 SD Hwy 1804, 60x120 machine shed

**EVENTS AND LIBRARY UPDATE 6** The Council was provided an update on the library and event happenings.

**PUBLIC FORUM AND 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: AB Enterprises, prof. services 250.00; Absolute Software Inc, computer software & hardware 5,000.00; Accounts Management Inc., garnishment 601.18; Aflac, insurance 683.16; Airside Solutions, repair & maintenance 518.06; Amanda Collins, refund 53.96; Aqua-Pure, chemicals 4,969.28; AT&T Mobility, telephone/utilities 835.10; Auto Value Mobridge, equipment maintenance/vehicle maintenance 217.29; Avera Occupational Medicine, prof. services 194.00; Badger Meter, prof. services 107.40; Bantz, Gosch & Cremer, LLC, attorney services 142.50; Banyon Data System, prof. services 2,520.00; Bridge City Small Engine, repair & maintenance 35.18; C&R Suppression, other Mobridge City Council 6 November 13, 2024

services 23,278.95; Cain Law Office, attorney services/prof. services 770.00; Cam Wal Electric, street lights/utilities 596.36; Cardmember Services, prof. services/repair & maintenance 206.77; Center Point Large Print, books 50.34; Century Business Products, copier lease/supplies 495.80; Chamber of Commerce, other services/refund 11,365.84; Colton Hunter, travel & conference 414.00; Credit Collections Bureau, garnishment 520.04; Dady Drug, office supplies/supplies 12.07; Dakota Glass & Alignment, equipment maintenance 181.14; Davis Martin, contract labor/other services/supplies/gasoline 13,366.70; Delta Dental of SD, dental 441.00; Dish TV, utilities 66.10; EBSCO, other services 458.45; Faehnrich Construction, prof. services 400.00; First Interstate Bank, HSA contributions/payroll tax/retirement 40,653.98; Fisher Scientific, supplies 348.30; Fleet Services, gasoline/vehicle maintenance 2,584.40; Galls, uniforms/equipment 378.79; Grand Central, vehicle maintenance 199.00; Graymont, chemicals 5,878.14; Gregg's Drilling & Excavating, prof. services 3,173.46; Hawkins, chemicals 437.00; Heartland Waste, city wide cleanup/prof. services 24,537.55; High Point Network, computer software & hardware 2,877.35; Homestead Building Supplies, building maintenance/repair & maintenance/supplies/improve other than buildings 3,569.81; Ingram Library Services, books 303.04; Jensen Rock & Sand, cold mix/prof. services 3,956.27; Karla Bieber, travel & conference 147.08; KCL, insurance 441.48; KLJ, prof. services 26,000.00; KR Building Products, supplies 32.74; Lake Oahe Learning Academy, refund 696.90; Language Line Services, prof. services 180.00; M & M Electric, prof. services 994.89; Marlene Forbes, refund 63.21; Mastercard, travel and conference/office supplies/supplies/other services 477.40; MDU, utilities/street lights 15,657.52; Merkel's Foods, supplies 100.03; Midco, utilities 208.39; Milbank Winwater Works, repair & maintenance 853.48; Mobridge Hardware, supplies/sup. inhouse repairs/office supplies/small tools/repair & maintenance/equipment maintenance 943.09; Mobridge Manufacturing, supplies 400.00; Mobridge Regional Hospital Auxiliary, refund 275.00; Mobridge Regional Hospital, prof. services 42.00; Mobridge Tribune, publishing/supplies 558.62; Moore Engineering, prof. services 24,647.90; Muth Electric, street lights 227.27; NAPA Central, vehicle maintenance 176.00; Oahe Landscapes LLC, buildings 6,645.00; Oahe Vet, prof. services 390.00; O'Connor Company, supplies 715.68; ODP Business Solutions, supplies 395.49; Office of Fire Marshal, prof. services 320.00; Parents for Positive Changes, refund 270.35; Paylessfoods, supplies 497.18; Payment Service Network, credit card fees 54.95; Pheasantland Industries, office supplies/supplies 78.31; Premier Equipment, repair & maintenance 111.16; Radar Shop, prof. services 640.00; Ramkota Hotel Watertown, travel & conference 343.05; Redwood Toxicology Lab, supplies 417.90; Rocky Good Shield, travel & conference 414.00; Roesler Services, repair & maintenance 1,800.00; Runnings Supplies, repair & maintenance/small tools/supplies/vehicle maintenance 1,727.94; Sanitation Products, truck maintenance 871.92; SD Child Support Payment Center, garnishment 559.38; SD Dept. of Health, water samples 706.00; SD One Call, prof. services 37.80; SD Retirement System, retirement 17,813.54; SD State Treasurer, sales tax 1,806.53; SDML Workers Comp Fund, workmen's compensation 50,771.00; SDRS Supplemental Retirement, retirement 175.00; SDWWA, membership 50.00; Slater Oil, lp gas/gasoline/diesel 26,691.80; Snowy Fire Cloud, supplies 18.68; TK's Plumbing, improve other than buildings 3,840.00; Tri-State Water, supplies 39.90; Uline, furniture/supplies 1,734.80; US Bank, loans 189,003.75; US Postal Service, postage/supplies 904.00; USA BlueBook, storm sewer 976.22; USDA-Rural Development, loan payment 5,298.00; Valley Telecommunications, utilities 828.16; Venture Communications, utilities 424.09; Verizon Wireless, telephones 133.03; Voyager, diesel/gasoline 1833.19; Walworth County Auditor, refund 300.00; Walworth County, prof. services 50.40; Wegner Auto Co, vehicle maintenance 353.99; Wellmark, insurance/prof. services 14,609.57; West River Telecommunications, utilities 4,170.66.

Salaries: Administration ó 9356.09; City Administrator ó 2829.50; Govt Bldg ó 143.10; Police Dept ó 72501.99; Fire Dept ó 700.00; Street Dept-11829.60; Code Enforcement ó 508.80; Culture Recreation ó 3616.00; Parks ó 3149.64; Zoning ó 1037.40; Library -5742.94; 24/7 -2039.65; Water Department ó 21714.68; Sewer Department -13302.25 and Airport ó 813.75.

There being no further business to come before the Council, the meeting adjourned at 6:15 PM on a motion by Reichert, second by Mound and carried.

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Heather Beck, Finance Officer

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Gene Cox, Mayor

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