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**MOBRIDGE CITY COUNCIL
REGULAR MEETING
January 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, January 10, 2024 at 5:30 PM. Mayor Gene Cox, City Administrator/Finance Officer Heather Beck and the following council was present: Mound, Cerney, Reichert, Jensen, Kemnitz and Carlson.

AGENDA:

The agenda was approved on a motion by Reichert, second by Carlson and carried with the following change: the addition of discussion on the parking ordinance and moving the February meeting.

MINUTES:

Moved by Mound, second by Carlson and carried, to approve the minutes from the December 13, 2023 regular meeting. Moved by Kemnitz, second by Reichert and carried, to approve the minutes from the December 27, 2023 special meeting.

PUBLIC FORUM & VISITORS:

Charlie Baker and Kent Penney with KLJ Engineering was present to discuss the future projects of the airport. Their recommendation is to complete a master plan. The last one was done in 2005. The cost is approximately \$350,000 with a local share of \$17,500. This will help in future planning and determining necessary projects.

DEPT HEAD REPORTS:

Fire Department – Chief Doug Delaroi

FIRE DEPT MEMBERS –Moved by Carlson, second by Reichert and carried, to approve the following fire department roster for 2024: Doug Delaroi, James Bieber, Kelly Silbernagel, Ryan Ries, Mitch Voller, Justin Wiest, Brent Wiederholt, Kris Mosset, Steve Schneider, Kody Conlon, Justin Sadler, Brady Fuhrer, Kasey Roesler, Kurt Schmaltz, Chris Zeller, Dave Guggolz, Adam Fiedler, Jed Gosch, Kyle Beier, Hunter Delaroi, Chase Delaroi, Wyatt Bieber, Snowy Fire Cloud, Colton Hunter and Scott Mertz.

Zoning

BUILDING PERMITS - The following building permit was approved by the Zoning Officer for the month of December: New Freedom Baptist Church, 415 6th Ave East, Handicap Ramp; Chris Huber, 105 5th Ave East, Replacing door with a 36" door & replacing bay window with a 9'x4' window

2023 BUILDING PERMIT SUMMARY – The Council was presented with a 2023 summary of building permits issued and zoning activity. 74 building permits were issued for a total dollar value of \$1,380,775.

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

NEW BUSINESS:

RESOLUTION 24-01, SALARIES – Moved by Carlson, second by Reichert and carried, to approve Resolution 24-01, 2024 salaries.

RESOLUTION 24-01

WHEREAS, the following offices or positions of the City are created by statute or ordinance (Mobridge Ordinance 1-1-2); and
WHEREAS, the compensation must be set for each employee (Mobridge Ordinance 1-1-1[25]);
NOW THEREFORE, BE IT RESOLVED that the following compensation shall be set for 2024;

| Name | Position | Hourly | Annually |
|----------------|---------------|--------|------------|
| Cox, Gene | Mayor | | \$9,548.00 |
| Carlson, Randy | Councilperson | | \$6,753.00 |

| | | | |
|---------------------------|------------------------------------|---------|-------------|
| Cerney, Amy | Councilperson | | \$6,753.00 |
| Jensen, Kyle | Councilperson | | \$6,753.00 |
| Kemnitz, Brent | Councilperson | | \$6,753.00 |
| Mound, Jade | Councilperson | | \$6,753.00 |
| Reichert, Curtis | Councilperson | | \$6,753.00 |
| DeLaroi, Doug | Fire Chief | | \$5,400.00 |
| Ries, Ryan | Assistant Fire Chief | | \$1,200.00 |
| Hunter, Colton | Fire Dept Sec-Treas | | \$1,800.00 |
| Sadler, Justin | Fire Safety Officer | | \$1,200.00 |
| Beck, Heather | Finance Officer/City Administrator | | \$84,961.00 |
| Naasz, Alicia | Deputy Finance Officer | \$21.84 | |
| Rawstern, Jacquelyn | City Clerk/Zoning Officer | \$19.04 | |
| Weninger-Schmaltz, Monica | Recreation & Events Manager | \$20.60 | |
| Fuhrer, Brady | Airport Manager | | \$9,000.00 |
| Blankartz, Donald | Waste Water Plant PT | \$40.00 | |
| Brown, Daron | Water Plant Manager | \$25.37 | |
| Fuhrer, Brady | Water Dept | \$19.29 | |
| Kaiser, Charles Bo | Water Dept | \$23.45 | |
| Keller, Chris | Water Dept | \$22.60 | |
| Schmaltz, Kurt | Water & Waste Water Superintendent | | \$74,335.00 |
| Shillingstad, Nathan | Water Plant Operator | \$20.26 | |
| Vogel, Aaron | Wastewater Maintenance | \$18.11 | |
| Benson, Caylor | Dispatcher | \$22.76 | |
| Bratland, Nick | Police Officer | \$27.14 | |
| DeLaroi, Doug | Police Officer | \$27.86 | |
| Farmen, Lesley | Fill In Police Officer | \$25.65 | |
| Fire Cloud, Snowy | Dispatcher | \$24.46 | |
| Fischer, Tammie Rae | Dispatcher | \$27.11 | |
| Jungwirth, Justin | Captain/E911 Coordinator | | \$74,045.00 |
| Kaiser, Mark | Dispatcher | \$24.46 | |
| Keller, Katelyn | Dispatcher | \$20.17 | |
| Killsback, Emily | Police Officer | \$21.20 | |
| Lutz, Candice | Dispatcher | \$26.11 | |
| Madison, Shawn | Police Chief | | \$88,616.00 |
| Maier, Laura | Dispatcher | \$27.11 | |
| Norder, Ashton | Police Officer | \$27.86 | |
| Open | Police Officer | \$21.20 | |
| Perman, Layne | Fill In Police Officer | \$25.65 | |
| Rische, Cindy | Dispatcher | \$24.46 | |
| Romans, Teresa | 24/7 Administrator | \$18.09 | |
| Talley, Teylor | Dispatcher | \$21.88 | |
| Wren, Barrett | Police Officer | \$23.92 | |
| Bieber, Wyatt | Street/Park Maintenance | \$20.22 | |
| Enderson, Ryan | Street/Park Superintendent | \$30.93 | |
| Fischer, Joshua | Street/Park Maintenance | \$22.38 | |
| Bieber, Karla | Library Director | \$23.75 | |
| Wilson, Staci | Assistant Librarian | \$16.07 | |

DESIGNATE OFFICIAL DEPOSITORIES - Moved by Reichert, second by Mound and carried, to designate Dacotah Bank, First Interstate Bank, Wells Fargo Bank and SD Public Funds Investment Trust as the official depositories for 2024.

DESIGNATE OFFICIAL NEWSPAPER - Moved by Reichert, second by Kemnitz, and carried, to designate the Mobridge Tribune as the official newspaper for 2024.

ELECTRONIC/EARLY PAYMENTS - Moved by Mound, second by Kemnitz, and carried, to authorize the Finance Officer to pay the following vendors electronically and/or prior to the next council meeting in order to meet vendor requirements and deadlines: Cardmember Services, Century Link, Credit Collections Bureau, Deposit Refunds for Scherr Howe, Dish TV, First National Bank, Fleet Services, First Interstate Bank, Kansas City Life, Marco, Midco, SD Retirement System, SD Office of Child Support, SDRS Supplemental Retirement, SD State Treasurer, SD Unemployment Insurance Division, USDA Rural Development, Venture Communications, Verizon Wireless, United Accounts, US Bank and Wellmark Blue Cross Blue Shield.

ELECTION DATE AND COMBINE ELECTION - Moved by Carlson, second by Mound and carried, to set the annual municipal election date as April 9, 2024 and to combine the April 9, 2024 municipal election with Mobridge-Pollock School District school election.

GARBAGE BID – One bid was received for garbage service in the City from Heartland Waste at \$15.95 per household. Moved by Carlson, second by Cerney and carried, to approve the bid and 3-year contract for garbage service with Heartland Waste.

RESOLUTION 24-02, GARBAGE RATES – Moved by Carlson, second by Mound and carried, to approve Resolution 24-02, garbage rates.

RESOLUTION NO. 24-02

WHEREAS, pursuant to the City of Mobridge Ordinance 5-4A-2 paragraph A, the City is to set garbage collection rates for the residents of the City.

NOW THEREFORE, effective March 1, 2024, the garbage collection rate established for each residence, including each housing unit, to be billed on the resident's or housing units utility bill shall be in the monthly sum of \$19.45.

For the purposes of this Resolution, a housing unit shall include all single and multiple family dwellings and each apartment located in an apartment building shall be considered a separate housing unit and all mobile homes located in a mobile home park shall be considered separate housing units.

STEP INCREASE – Moved by Reichert, second by Carlson and carried, to approve a step increase for dispatcher Cindy Rische, increasing her hourly wage \$.32 effective January 1, 2024.

DISCUSSION AND INFORMATION:

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

COUNCIL MEETING DATE – Due to a scheduling conflict, the Mayor asked for any objection to change the February meeting to February 7, 2024 instead of February 14, 2024. The February regular meeting of the Mobridge City Council will be held February 7, 2024.

DISCUSSION ON PARKING ORDINANCE – The Council discussed the parking ordinance regarding parking on a hard surface and not grass. Much of the discussion was held on commercial versus residential and the intent of the ordinance. Members of the public spoke to the council.

PAYMENT OF BILLS:

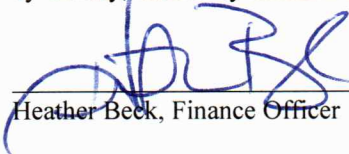
Moved by Kemnitz, second by Carlson and carried, to approve the following bills for payment:

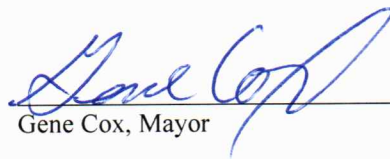
Accounts Management Inc., garnishment 113.70; Aflac, insurance 896.34; AT&T Mobility, utilities/telephone 426.58; Badger Meter, prof. services 107.40; Beadle's Chevrolet, repair & maintenance 835.56; Butler Machinery, snow removal/supplies 666.66; Cam Wal Electric, street lights/utilities 633.87; Cardmember Services, prof. services/travel & conference 64.86; CDW Government, computer hardware & software 3,515.40; CentralSquare Technology, prof. services 7,083.36; Century Business Products, supplies 92.44; Chamber of Commerce, other 11,406.81; Code Enforcement, prof. services 1,036.96; Credit

Collections Bureau, garnishment 460.02; Dakota Glass & Alignment, tires 815.96; Delta Dental of SD, dental 343.00; First Interstate Bank, HSA contributions/payroll taxes 18,958.82; Fisher Scientific, chemicals 594.45; Fleet Services, gasoline/vehicle maintenance 2,233.17; Grand Central, prof. services/vehicle maintenance 807.73; Gregg's Drilling & Excavating, prof. services/repair & maintenance 1,350.20; Hach Company, supplies 4,406.07; Hanna Instruments, supplies 660.00; Heartland Waste, prof services 21,044.60; High Point Network, computer software & hardware 3,164.35; Jensen Rentals, other services 60.00; KCL, insurance 505.66; KR Building Products, supplies 7.90; Language Line Services, prof. services 90.00; Mastercard, office supplies/other services/computer software & hardware/sup. inhouse repairs/supplies 827.29; McLeod's Printing & Office Supplies, supplies 185.54; MDU, street lights 3,383.50; Midco, utilities 185.39; Mobridge Hardware, repair & maintenance/supplies/building maintenance/uniforms 670.42; Mobridge Manufacturing, supplies 88.00; Mobridge Rotary Club, membership dues 90.00; Moore Engineering, other capital/prof. services 4,136.25; NAPA Auto Parts, supplies 109.83; Nate Pepin, refund 34.16; NECOG, prof. services 1,748.45; North Central Steel Systems, building maintenance/buildings 1,855.01; Oahe Vet, prof. services 290.00; Open Canvas, prof. services 21.00; Payment Service Networks, credit card fees 54.95; Plunkett Pest Control, prof. services 69.05; Premier Equipment, small tools 111.70; Rodenburg Law Firm, garnishment 287.62; Roesler Tree Services, prof. services 600.00; Runnings Supply, repair & maintenance/supplies/small tools 648.81; SD Airport Management Assoc, prof. services 50.00; SD Building Officials' Assoc, prof services 50.00; SD Child Support Payment Center, garnishment 279.69; SD City Management Assoc, prof. services 150.00; SD DANR, prof. services 3,550.00; SD Governmental Finance Officers' Assoc. 40.00; SD Municipal League, prof. services 2,948.89; SD Municipal Street Maintenance Assoc. 35.00; SD One Call, prof. services 5.25; SD Police Chiefs' Assoc., prof. services 200.00; SD State Treasurer, sales tax 1,642.43; SD Unemployment Insurance, unemployment compensation 202.45; SDRS Supplemental Retirement, retirement 175.00; Slater Oil & LP Gas, diesel/lp gas/gasoline 5,990.35; Tri-State Waters, supplies 44.40; US Bank, loan 43,224.48; US Postal Service, postage 772.45; USDA-Rural Development, loan payment 5,298.00; Valley Telecommunications, utilities 816.16; Voyager, gasoline/diesel 598.21; Walworth County Landfill, prof. services 84.64; West River Telecommunications, utilities 3,989.69.

Salaries: Administration – 6264.41; City Administrator – 1046.94; Police Dept – 37558.14; Fire Dept – 700.00; Street Dept- 6079.14; Culture & Recreation – 1716.25; Zoning – 502.93; Library -3092.80; 24/7 - 509.24; Water Department – 10545.65; Sewer Department -4967.47; and Airport – 813.75.

There being no further business to come before the council, the meeting adjourned at 7:01 PM on a motion by Cerney, second by Reichert and carried.


Heather Beck, Finance Officer


Gene Cox, Mayor

Published once at the total approximate cost of \$

**MOBRIDGE CITY COUNCIL
REGULAR MEETING
February 7, 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, February 7, 2024 at 5:30 PM. Mayor Gene Cox, City Administrator/Finance Officer Heather Beck and the following council was present: Mound, Cerney, Reichert, Kemnitz and Carlson. Absent was Jensen.

AGENDA:

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

MINUTES:

Moved by Cerney, second by Kemnitz and carried, to approve the minutes from the January 10, 2024 regular meeting.

PUBLIC FORUM & VISITORS:

Allison Kiesz, NECOG, and Jeff Jensen, Walworth County, were present to give the council an update on the mitigation plan for the 5-county warhawk district.

Ted Dickey, NECOG – Dickey hosted a public hearing on the wastewater project. He discussed with the Council the need to increase wastewater rates if the remaining amount of funding is loan. \$1 million in grant funding was already secured. The approximate increase is \$22.50 per month. No one from the public was present to comment for or against the project. A discussion was also had regarding the option of reducing the scope of the project. The council needs to make a discussion on the full project or a discussion by the 29th of February to meet the State's application deadline for SRF funding.

Jerod Klambunde with Moore Engineering was present to give an overview of the project and answer questions the public or council may have on the project.

Agreement with Moore – Moved by Mound, second by Reichert and carried, to approve the agreement with Moore Engineering for misc engineering projects. The contract is for zero dollars. Each task will be priced out for approval upon request.

Jack Shillingstad spoke to the Council.

DEPT HEAD REPORTS:

Water/Wastewater Department – Superintendent Kurt Schmaltz

LIFT EQUIPMENT – Moved by Carlson, second by Mound and carried, to approve the budgeted purchase of lift equipment in the amount of \$18,813.

Police Department

NEW HIRE – Moved by Reichert, second by Kemnitz and carried, to approve hiring police officer Jamison Ries at \$22.05 per hour effective on February 15, 2024.

GRANT – Beck informed the council that the department was successful in the award of a bullet proof vest grant for \$3,875.

VEHICLE REPLACEMENT – Moved by Cerney, second by Carlson and carried, to approve the budgeted purchase of two Dodge Durango's from the Kansas Highway Patrol in the amount of \$70,350.

Recreation & Events – The Council was given an update the upcoming events.

NEW BUSINESS:

PUBLIC HEARING FOR TEMPORARY LIQUOR LICENCES – Hearing no opinion for or against, moved by Mound, second by Carlson and carried, to approve the temporary liquor license to the Mobridge

Regional Health Care Foundation for a fundraising event on April 13, 2024 at Scherr Howe Event Center. Hearing no opinion for or against, moved by Mound, second by Cerney and carried, to approve a temporary liquor license to the Mobridge Area Chamber of Commerce for a fundraising event on March 23, 2024 at Scherr Howe Event Center.

RESOLUTION 24-03, LOAN AUTHORIZATION – Moved by Reichert, second by Carlson and carried, to approve Resolution 24-03, to approve the issuance and sale of revenue bonds.

RESOLUTION NO. 24-03

RESOLUTION GIVING APPROVAL TO CERTAIN DRINKING WATER FACILITIES IMPROVEMENTS; GIVING APPROVAL TO THE ISSUANCE AND SALE OF A REVENUE BOND TO FINANCE, DIRECTLY OR INDIRECTLY, THE IMPROVEMENTS TO THE FACILITIES; APPROVING THE FORM OF THE LOAN AGREEMENT AND THE REVENUE BOND AND PLEDGING PROJECT REVENUES AND COLLATERAL TO SECURE THE PAYMENT OF THE REVENUE BOND; AND CREATING SPECIAL FUNDS AND ACCOUNTS FOR THE ADMINISTRATION OF FUNDS FOR OPERATION OF THE SYSTEM AND RETIREMENT OF THE REVENUE BOND AND PROVIDING FOR A SEGREGATED SPECIAL CHARGE OR SURCHARGE FOR THE PAYMENT OF THE BONDS.

WHEREAS, one of the purposes of SDCL Chapter 9-40 (the “Act”) as found and determined by the Legislature is to provide for financing the acquisition, maintenance, operation, extension or improvement of any system or part of any system of waterworks for the purpose of providing water and water supply for domestic, municipal, together with extensions, additions, and necessary appurtenances; and,

WHEREAS, a municipality is authorized by Section 6 of the Act to issue revenue bonds to defray the cost of extensions, additions and improvements to any utility previously owned without pledging its credit and is authorized to pledge the net income or revenues from the Project in accordance with Section 15 of the Act; and,

WHEREAS, the City of Mobridge (the “City”) currently operates a water distribution system to supply municipal, industrial and domestic water to its inhabitants and has determined that improvements to the drinking water facilities are necessary for the conduct of its governmental programs and qualifies as an improvement, extension or addition to its drinking water system; and,

WHEREAS, the City has determined to issue its revenue bonds to finance the improvements to its system of waterworks for the purpose of providing water and water supply for domestic, municipal, and industrial purposes (the “System”) and has applied to the South Dakota Conservancy District (the “District”) for a Drinking Water State Revolving Fund Loan to finance the improvements;

WHEREAS, the City shall adopt special rates or surcharges for the improvements to be pledged, segregated and used for the payment of the Bonds.

NOW THEREFORE BE IT RESOLVED by the City as follows:

SECTION 1. Definitions. The terms when used in this Resolution shall have the following meanings set forth in this section unless the context clearly requires otherwise. All terms used in this Resolution which are not defined herein shall have the meanings assigned to them in the Loan Agreement unless the context clearly otherwise requires.

“Act” means South Dakota Codified Laws Chapter 9-40.

“Loan” means the Loan made by the South Dakota Conservancy District to the City pursuant to the terms of the Loan Agreement and as evidenced by the Revenue Bond.

“Project” means the City of Mobridge Water Improvement Project.

“**Revenue Bond**” means the revenue bond or bonds issued the date of the Loan Agreement by the City to the South Dakota Conservancy District to evidence the City’s obligation to repay the principal of and pay interest and Administrative Expense Surcharge on the Loan.

“**System**” means the City’s system of waterworks used for the purpose of providing water and water supply for domestic, municipal, and industrial purposes.

SECTION 2. Declaration of Necessity and Findings.

2.1. Declaration of Necessity. The City hereby declares and determines it is necessary to construct and finance improvements to its drinking water facilities within its System described as the Project.

2.2. Findings. The City does hereby find as follows:

2.2.1. The City hereby expressly finds that if the Project is not undertaken, the System will pose a health hazard to the City and its inhabitants, and will make the City unable to comply with state and federal law.

2.2.2. Because of the functional interdependence of the various portions of the System, the fact that the System may not lawfully operate unless it complies with State and federal laws, including SDCL Chapter 34A-3A, and the federal Safe Drinking Water Act, and the nature of the improvements financed, the City hereby finds and determines that the Project will substantially benefit the entire System and all of its users within the meaning of Sections 15 and 17 of the Act.

2.2.3. The City hereby determines and finds that for the purposes of the Act, including, in particular, Sections 15 and 17 of the Act, that only the net income from the Project financed by the Revenue Bond be pledged for its payment.

SECTION 3. Authorization of Loan, Pledge of Revenue and Security.

3.1. Authorization of Loan. The City hereby determines and declares it necessary to finance up to \$10,680,000 of the costs of the Project through the issuance of bonds payable from the revenue of the Project and other funds secured by the City. The City hereby determines that because the Revenue Bond is issued in connection with a financing agreement described in SDCL 46A-1-49, pursuant to Section 15 of the Act no election is required to issue the Revenue Bond.

3.2. Approval of Loan Agreement. The execution and delivery of the Revenue Obligation Loan Agreement (the “Loan Agreement”), the form of which is on file with the City Finance Officer (the “Finance Officer”) and open to public inspection, between the City as Borrower and the District, is hereby in all respects authorized, approved and confirmed, and the Mayor and Finance Officer are hereby authorized and directed to execute and deliver the Loan Agreement in the form and content attached hereto, with such changes as the Attorney for the City deems appropriate and approves, for and on behalf of the City. The Mayor and Finance Officer are hereby further authorized and directed to implement and perform the covenants and obligations of the City set forth in or required by the Loan Agreement. The Loan Agreement herein referred to and made a part of this Resolution is on file in the office of the Finance Officer and is available for inspection by any interested party.

3.3. Approval of Revenue Bond. The issuance of a revenue bond in a principal amount not to exceed \$10,680,000 as determined according to the Loan Agreement in the form and content set forth in Appendix B attached to the form of Loan Agreement (the “Revenue Bond”) shall be and the same is, in all respects, hereby authorized, approved, and confirmed and the Mayor, Finance

Officer, and other appropriate officials shall be and are hereby authorized and directed to execute and seal the Revenue Bond and deliver the Revenue Bond to the District, for and on behalf of the City, upon receipt of the purchase price, and to use the proceeds thereof in the manner set forth in the Loan Agreement. The Mayor and Finance Officer are hereby authorized to approve the final terms of the Revenue Bond and their execution and delivery thereof shall evidence that approval. The Revenue Bond shall be issued under the authority of SDCL Chapter 9-40 and SDCL Chapter 6-8B, and the provisions of the Act are hereby expressly incorporated herein as provided in Section 19 of the Act.

3.4. Pledge of Revenues. The Revenue Bond together with the interest thereon, shall not constitute a charge against the City's general credit or taxing power, but shall be a limited obligation of the City payable solely out of the Project Debt Service Account, which payments, revenues and receipts are hereby and in the Loan Agreement pledged and assigned for the equal and ratable payments of the Revenue Bond and shall be used for no other purpose than to pay the principal, interest and Administrative Surcharge on the Revenue Bond, except as may be otherwise expressly authorized in the Loan Agreement (including the purpose of securing Additional Bonds issued as permitted by the terms thereof). The City covenants and agrees to charge rates for all services from the Project or establish special charges or surcharges which will be sufficient to provide for the payments upon the Revenue Bond issued hereunder as and when the same become due, and as may be necessary to provide for the operation and maintenance and repairs of the Project, and depreciation, and the Rate Resolution shall be revised from time to time so as to produce these amounts. The City hereby reserves the right to determine on a periodic basis the appropriate allocation of operation and maintenance expenses, depreciation, repair and reserves associated with the facilities financed with the Revenue Bond, provided that such determination of allocable operation and maintenance expenses shall in no event abrogate, abridge or otherwise contravene the covenant of the City set forth in this Section 3 or any other covenant or agreement in the Loan Agreement.

SECTION 4. Special Charge or Surcharge for Revenue Bond. The City does hereby create the Revenue Bond Special-Surcharge District (the "Surcharge District") which shall include all users which benefit from the Project. There shall be charged a special charge or surcharge pursuant to Section 15 of the Act for the services provided by Project financed by the Revenue Bond. The special charge or surcharge shall be segregated from other revenues of the System and shall be used for the payment of the Revenue Bond. The special charge or surcharge shall create net income, remaining from time to time after first paying all reasonable and current expenses of maintenance, repairs, replacements and operation, sufficient to fund interest, reserve and debt service fund annual requirements and shall be 110% of the debt service requirements on the Revenue Bond.

4.1. Rates and collection. The rate herein specific will be collected as a special charge or surcharge for the Project. This special charge or surcharge shall remain in effect until such time as the Revenue Bond is defeased or paid in full.

4.2. Initial Surcharge. The initial special charge or surcharge shall be set by resolution and collected at the same time as other charges of the utility. All users within the Surcharge District which benefit from the Project, current and future, shall be charged the special charge or surcharge. The special charge or surcharge is found to be equitable for the services provided by the Project. The special charge or surcharge shall begin at such time as will produce sufficient revenue to pay principal, interest and Administrative Surcharge on the Revenue Bond when due.

4.3. Segregation. The Finance Officer shall set up bookkeeping accounts in accordance with South Dakota Legislative Audit guidelines for the segregation of the revenue, special charges and surcharges.

4.4. Periodic review. The amount of the surcharge shall be reviewed from time to time, not less than yearly, and shall be modified in order to produce such funds as are necessary and required to comply with the Loan Agreement's rate covenant and to pay principal of, interest and

Administrative Surcharge on the Revenue Bond when due. The surcharge may be set by resolution in accordance with this Section. The rate resolution shall be necessary for the support of government and shall be effective upon passage.

SECTION 5. Additional Bonds. As permitted by Sections 8 and 9 of the Act, Additional Bonds payable from revenues and income of the System or Project may be issued, as permitted in the Loan Agreement, and no provision of this Resolution shall have the effect of restricting the issuance of, or impairing the lien of, such additional parity bonds with respect to the net revenues or income from the extensions, additions or improvements. The City shall have the right to issue additional bonds secured by a lien subordinate to the lien from the Revenue Bond pursuant to the Loan Agreement.

SECTION 6. Project Fund Accounts. For the purpose of application and proper allocation of the income of the Project and to secure the payment of principal, Administrative Surcharge and interest on the Revenue Bond, the following mandatory asset segregations shall be included in the water system account of the City and shall be used solely for the following respective purposes until payment in full of the principal, interest and Administrative Surcharge on the Revenue Bond:

6.1. Project Revenue Account. There shall be deposited periodically into the Project Revenue Account the net revenues as defined in Section 17 of the Act derived from the operation of the Project collected pursuant to the resolutions and ordinances of the City of Mobridge, South Dakota (collectively the "Rate Resolution"). Moneys from the Project Revenue Account shall be transferred periodically into separate funds and accounts as provided below.

6.2. Project Debt Service Account. Out of the revenues in the Project Revenue Account, there shall be set aside no later than the 25th day of each month into the account designated Project Debt Service Account, a sum sufficient to provide for the payment as the same become due of the next maturing principal of, interest and Administrative Surcharge on the Revenue Bonds and any reserve determined by the City's governing body to be necessary. The amount set aside monthly shall be not less than one-third of the total principal, interest, and Administrative Surcharge payable on the following February 15, May 15, August 15 or November 15 and if there shall be any deficiency in the amount previously set aside, then the amount of such deficiency shall be added to the current requirement.

6.3. Depreciation Account. There shall be established a General Depreciation Account. Out of the revenues of the Project Revenue Account there shall be set aside each month into the General Depreciation Account an amount determined by the Common Council to be a proper and adequate amount for repair and depreciation of the Project.

6.4. Project Surplus Account. There shall be established the Project Surplus Account. Revenues remaining in the Project Revenue Account at the end of any fiscal year after all periodic transfers have been made therefrom as above required, shall be deemed to be surplus and shall be transferred to the Project Surplus Account. If at any time there shall exist any default in making any periodic transfer to the Project Debt Service Account, the Common Council shall authorize the City Finance Officer to rectify such default so far as possible by the transfer of money from the Project Surplus Account. If any such default shall exist as to more than one account or fund at any time, then such transfer shall be made in the order such funds and accounts are listed above.

When not required to restore a current deficiency in the Project Debt Service Account, moneys in the Project Surplus Account from time to time may be used for any of the following purposes and not otherwise:

- (a) To redeem and prepay the Revenue Bond (a) when and as such Revenue Bond becomes prepayable according to its terms;

(b) To pay for repairs of or for the construction and installation of improvements or additions to the System; and, if the balances in the Project Debt Service Account and the Project Depreciation Account are sufficient to meet all payments required or reasonably anticipated to be made there from prior to the end of the then current fiscal year, then:

(c) To be held as a reserve for redemption and prepayment of any bonds of the System which are not then but will later be prepayable according to their terms; or

(d) To be used for any other authorized municipal purpose designated by the Common Council.

(e) No moneys shall at any time be transferred from the Project Surplus Account or any other account of the Fund to any other fund of the City, nor shall such moneys at any time be loaned to other municipal funds or invested in warrants, special improvements bonds or other obligations payable from other funds, except as provided in this Section.

SECTION 7. Approval of Paying Agent/Registrar. The Revenue Bond shall be payable at the office of U.S. Bank National Association, St. Paul, Minnesota, hereby designated as paying agent and registrar.

SECTION 8. Approval of Bond Counsel. Meierhenry Sargent LLP is hereby retained as Bond Counsel with respect to the Revenue Bond.

SECTION 9. Tax Matters. The Interest on the Revenue Bond shall be excludable from gross income for federal income tax purposes under the Internal Revenue Code of 1986, as amended (“the Code”) and applicable Treasury Regulations (the “Regulations”).

SECTION 10. Covenants. The City hereby covenants and agrees with the District and other owners of the Revenue Bond as follows:

10.1. The City will punctually perform all duties with reference to the Project, the System and the Revenue Bond required by the constitution and laws of the State of South Dakota and by this Resolution.

10.2. The City agrees and covenants that it will promptly construct the improvements included in the Project.

10.3. The City covenants and agrees that pursuant to Sections 25 through 27 of the Act, the lawful holders of the Revenue Bond shall have a statutory mortgage lien upon the Project and the extensions, additions and improvements thereto acquired pursuant to the Act, until the payment in full of the principal, interest and Administrative Surcharge on the Revenue Bond, and the City agrees not to sell or otherwise dispose of the System, the Project, or any substantial part thereof, except as provided in the Loan Agreement and shall not establish, authorize or grant a franchise for the operation of any other utility supplying like products or services in competition therewith, or permit any person, firm or corporation to compete with it in the distribution of water for municipal, industrial, and domestic purposes within the City.

10.4. The City covenants and agrees with the District and other owners of the Revenue Bond that it will maintain the System in good condition and operate the same in an efficient manner and at a reasonable cost, so long as any portion of the Revenue Bond remains outstanding; that it will maintain insurance on the System for the benefit of the holders of the Revenue Bond in an amount which usually would be carried by private companies in a similar type of business; that it will prepare, keep and file records, statements and accounts as provided for in this Resolution and the Loan Agreement. The Revenue Bond shall refer

expressly to this Resolution and the Act and shall state that it is subject to all provisions and limitations thereof pursuant to Section 19 of the Act.

SECTION 11. Depositories. The Finance Officer shall cause all moneys pertaining to the Funds and Accounts to be deposited as received with one or more banks which are duly qualified public depositories under the provisions of SDCL Ch. 4-6A, in a deposit account or accounts, which shall be maintained separate and apart from all other accounts of the City, so long as any of the Bonds and the interest thereon shall remain unpaid. Any of such moneys not necessary for immediate use may be deposited with such depository banks in savings or time deposits. No money shall at any time be withdrawn from such deposit accounts except for the purposes of the Funds and Accounts as authorized in this Resolution; except that moneys from time to time on hand in the Funds and Accounts may at any time, in the discretion of the City's governing body, be invested in securities permitted by the provisions of SDCL 4-5-6; provided, however, that the Depreciation Fund may be invested in such securities maturing not later than ten years from the date of the investment. Income received from the deposit or investment of moneys shall be credited to the Fund or Account from whose moneys the deposit was made or the investment was purchased, and handled and accounted for in the same manner as other moneys therein.

SECTION 12. Consent to Appointment. In the event of mismanagement of the Project, a default in the payment of the principal or interest of the Revenue Bond, or in any other condition thereof materially affecting the lawful holder of the Revenue Bond, or if the revenues of the Project are dissipated, wasted or diverted from their proper application as set forth in the Loan Agreement, Revenue Bond, or herein, the City hereby consents to the appointment of a receiver pursuant to Section 33 of the Act, and agrees that the receiver will have the powers set forth therein, and in Sections 34 and 35 of the Act to operate and administer the Project, and charge and collect rates as described therein.

SECTION 13. Severability. If any section, paragraph, clause or provision of this Resolution, the Loan Agreement, the Revenue Bond, or any other Loan Document shall be held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any of the other provisions of this Resolution or said Loan Agreement, Revenue Bond, or any other Loan Document.

SECTION 14. Repeal of Resolution. At such time as the Project Revenue Bond is defeased or paid in full, this Resolution and the special charge or surcharge shall automatically be repealed without any further action of the City.

SECTION 15. Authorization of City Officials. The Mayor, Finance Officer, City Attorney and City officials shall be and they are hereby authorized to execute and deliver for and on behalf of the City any and all other certificates, documents or other papers and to perform such other acts as they may deem necessary or appropriate in order to implement and carry out the actions authorized herein.

SECTION 16. Effective Date. This Resolution shall take effect on the 20th day following its publication, unless suspended by a referendum.

ABATEMENT – Moved by Cerney, second by Mound and carried, to approve an abatement for Lot 10, Block 4, Original to the City of Mobridge for \$463.68. The property is now owed by the City of Mobridge and exempt from property taxes.

CEMETERY DEED – Moved by Kemnitz, second by Cerney and carried, to approve a cemetery deed transferring Grave 2, Lot 31 in Block E Greenwood Cemetery from the City of Mobridge to Terry Kraft and Brenda Kraft.

2023 AUDIT AGREEMENT – Moved by Cerney, second by Carlson and carried, to approve the agreement with Kohlman, Bierschback & Anderson, LLP for the 2023 audit in the amount of \$23,300.

CODE ENFORCEMENT OFFICER – Moved by Cerney, second by Carlson and carried, to approve hiring part time code enforcement officer Mike Nehls at \$21.20 per hour effective on start date.

DISCUSSION AND INFORMATION:

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

PAYMENT OF BILLS:

Moved by Mound, second by Carlson and carried, to approve the following bills for payment:

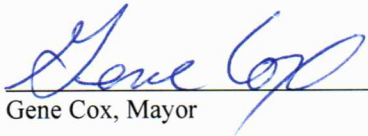
A-1 Hearing & Air, buildings 409.00; Accounts Management Inc., garnishment 478.14; Aflac, insurance 1,344.51; Aqua-Pure, chemicals 4,572.41; AT&T Mobility, utilities/telephone 426.86; Badger Meter, prof. services 107.40; Bantz, Gosch, & Cremer, LLC, attorney services 137.50; Bridge City Small Engine, machinery & equipment/supplies 1,455.98; Butler Machinery, repair & maintenance 1,551.56; C&B Operations, equipment maintenance 432.84; Calibrations & Controls, prof. services 5,250.00; Cam Wal Electric, street lights/utilities 668.16; Cardmember Services, prof. services 109.10; Carlson Services, repair & maintenance/prof. services 802.91; Center Point Large Print, books 49.14; Central Diesel Sales, repair & maintenance 214.07; Century Business Products, supplies 69.54; Chamber of Commerce, other/refund 12,591.03; Coca Cola, supplies 505.50; Consolidated Electric Distributor, repair & maintenance 771.74; Credit Collections Bureau, garnishment 920.04; Cummins Sales & Service, prof. services 1,756.62; Dady Drug, supplies 153.40; Dakota Glass & Alignment, repair & maintenance/vehicle maintenance/tires 2,029.08; Delta Dental of SD, dental 343.00; Deputy Finance, postage 20.15; Dish TV, utilities 58.35; Eggers Electric Motor, improve either than buildings 250.72; Fabra-Tech, prof. services 180.00; First Interstate Bank, HSA contributions/payroll taxes 35,976.70; Fleet Services, gasoline/vehicle maintenance 2,018.67; Galls, uniforms & equipment 528.78; Gienger Sales & Service, supplies 175.00; Graymont, chemicals 5,174.37; GTC Auto Parts, sup. for inhouse repair/oil/vehicle maintenance/equipment maintenance/supplies 208.39; Hawkins, chemicals 3,297.50; Heartland Waste, prof services 21,058.50; High Point Network, computer hardware & software 3,566.83; Homestead Building Products, supplies/building maintenance 222.99; Hub City Roofing, repair & maintenance 360.00; Ingram, books 204.01; Intoximeters, supplies 600.00; Jensen Rentals, other services 60.00; KCL, insurance 433.72; KR Building Products, building maintenance/repair maintenance 1,916.91; Language Line Services, prof. services 90.00; Mandan Northwest Pipe Fitting, supplies 601.29; Marco Inc, copier lease 351.28; MAS Modern Marketing, supplies 255.12; Mastercard, computer software & hardware/other services/small tools/travel & conference/publishing/supplies 2,689.98; Matheson, prof. services 68.99; MDU, utilities/street lights 25,861.90; Merkel's Foods, supplies 96.53; Metering & Technology, water meters 811.22; Michael Todd Industrial Supply, repair & maintenance 422.82; Midco, utilities 185.39; Mid-State Organized Crime Info. Center, membership dues 100.00; Milbank Winwater Works, supplies 7,587.07; Mobridge Candy, supplies 1,198.98; Mobridge Hardware, supplies/building maintenance/office supplies/equipment maintenance/vehicle maintenance/small tools 1,255.02; Mobridge Manufacturing, improve other than buildings/machinery & equipment 5,375.00; Mobridge Tribune, publishing 477.50; Mobridge Youth Organization, refund 350.00; Moore Engineering, prof. services 7,250.00; Mountain Plains Library Assoc., travel & conference 55.00; NAPA Central, supplies 116.97; North Central Steel Systems, repair & maintenance 1,073.56; Oahe Vet, prof. services 280.00; O'Day Equipment, repair & maintenance 40.00; ODP Business Solutions, computer software & hardware/supplies 338.53; OverDrive, books 1,100.00; Paylessfoods, supplies 416.16; Payment Service Networks, credit card fees 69.95; Plunkett's Pest Control, prof. services 69.05; Premeier Equipment, supplies 308.63; Quenzer Electric, prof. services/repair & maintenance 713.90; Rapid City Journal, publishing 110.53; Riteway, supplies 299.33; Rodenburg Law firm, garnishment 575.24; Rubber Flooring, supplies 6,613.50; Runnings, equipment maintenance/building maintenance/small tools/improve other than buildings/repair & maintenance/supplies/ fuel/oil/tires/buildings 1,028.68; SD Child Support Payment Center, garnishment 559.38; SD Dept. of Health, water samples 284.00; SD One Call, prof. services 5.25; SD Retirement System, retirement 26,290.81; SD State Treasurer, sales tax 1,735.23; SDRS Supplemental Retirement, retirement 350.00; SDWWA, travel & conference 160.00; Secker Service Center, tires 1,491.80; Share Corporation, supplies 564.92; Slater Oil & LP Gas, lp gas/diesel/gasoline.

Salaries: Administration – 9064.54; City Administrator – 2156.70; Police Dept – 72302.48; Fire Dept – 700.00; Street Dept- 11811.20; Culture & Recreation – 3306.30; Zoning – 1035.78; Library -4936.31; 24/7 - 1103.49; Water Department – 21509.27; Sewer Department -10035.19; and Airport – 813.75.

There being no further business to come before the council, the meeting adjourned at 6:40 PM on a motion by Reichert, second by Mound and carried.



Heather Beck, Finance Officer



Gene Cox, Mayor

Published once at the total approximate cost of \$

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**MOBRIDGE CITY COUNCIL
REGULAR MEETING
March 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, March 13, 2024 at 5:30 PM. Mayor Gene Cox, City Administrator/Finance Officer Heather Beck and the following council was present: Mound (by phone), Cerney, Reichert, Jensen, Kemnitz and Carlson.

AGENDA:

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

MINUTES:

Moved by Cerney, second by Carlson and carried, to approve the minutes from the February 7, 2024 regular meeting. Moved by Reichert, second by Reichert and carried, to approve the minutes from the February 26, 2024 special meeting.

NEW BUSINESS:

Water/Wastewater Department

BID FOR WATER STORAGE TANK PROJECT – Michael Gorder with Moore Engineering, was present to discuss the bids and options with the Council. Moved by Reichert, second by Carlson and carried, to award the Water Storage Tank project to Preload, LLC in the amount of \$2,822,000.00; pending approval of the funding agency.

BIDS FOR WATER TRANSMISSION LINE – Options were discussed for this project and recommendations made. Moved by Jensen, second by Reichert and carried, to award the Water Transmission Line project Alternate B to Crow River Construction, LLC in the amount of \$1,749,485.00. There was no award for Alternate A or C.

SKID STEER EQUIPMENT – Moved by Carlson, second by Kemnitz and carried, to approve the budgeted purchase of a skid-steer loader Bobcat S770 T4 in the amount of \$62,212.64 from Premier Equipment. The pricing is off of the State procurement contract.

WAGE INCREASE – Moved by Carlson, second by Kemnitz and carried, to approve a wage increase for Aaron Vogel, Wastewater Department, increasing his hourly wage from \$18.11 to \$19.87 effective March 11, 2024. Vogel has completed one year of service.

Police Department

NEW HIRE – Moved by Carlson, second by Kemnitz and carried, to approve hiring police officer Madeline DeWit at \$21.20 per hour effective on March 21, 2024.

STEP INCREASE – Moved by Cerney, second by Reichert and carried, to approve a step increase for Officer Emily KillsBack, increasing her hourly wage from \$21.20 to \$22.05 effective February 26, 2024. Officer KillsBack completed her officer certification.

STEP INCREASE – Moved by Carlson, second by Cerney and carried, to approve a step increase for Dispatcher Teylor Talley, increasing her hourly wage from \$21.88 to \$22.76 effective March 11, 2024. Talley completed her dispatch certification.

STEP INCREASE – Moved by Carlson, second by Cerney and carried, to approve a step increase for Dispatcher Katelyn Keller, increasing her hourly wage from \$20.17 to \$21.88 effective March 11, 2024. Keller completed her dispatch certification.

AGREEMENT FOR ANSWERING SERVICES – Moved by Cerney, second by Reichert and carried, to approve the agreements for answering services for the following counties: Potter, Dewey and Corson. The amounts of contracts are calculated based on population.

Street Department

CHIP SEAL BID – Moved by Carlson, second by Cerney and carried, to approve the chip seal bid to Jensen Rock and Sand in the amount of \$121,780 for 2024. Jensen abstained. There was one bid received.

SURPLUS – Moved by Reichert, second by Cerney and carried, to surplus the street department 1990 Chevy truck, VIN ending in 2599.

STEP INCREASE – Moved by Carlson, second by Reichert and carried, to approve a step increase for street department Josh Fischer, increasing his hourly wage from \$22.38 to \$22.64 effective February 26, 2024.

Fire Department

LADDER TRUCK AT AIRPORT – Moved by Carlson, second by Reichert and carried, to approve hosting a ladder fire truck in the old hangar at the airport. Beck informed the Council that she did get the approval from the FAA and they stated it was a good match to have a fire truck located at the airport.

DEFER LOAN PAYMENT – Moved by Carlson, second by Kemnitz and carried, to defer the fire department loan payment of \$29,474 one year. Chief Delaroi explained to the Council that this will allow them to purchase a used ladder truck from the City of Spearfish.

Misc.

CEMETERY DEED – Moved by Cerney, second by Carlson and carried, to approve cemetery deed transfer from Linda Perez, PR of Donna B Johnson Estate to Donna Keller, Graves No. 5 & 6, Lot 42 in Block P in Greenwood Cemetery.

TAX ABATEMENT – Moved by Cerney, second by Carlson and carried, to approve an Application for Abatement for Property Taxes for Irene & Luray Biederstedt in the amount of \$967.97 due to an error made in valuation by assessor's office.

SEASONAL EMPLOYEES – Moved by Kemnitz, second by Carlson and carried, to approve the following 2024 seasonal employees: POOL ~ Phoebe Schmaltz - \$13.50, Jolaine Bain - \$13.25, Sophia Overland - \$13.25, Grace Overland - \$13.25, Bryson Vetch - \$13.00, Naomie Wessel - \$13.25, Paige Ross-Meyer - \$13.00, Logan Vetch - \$13.00, Brooke Schlomer - \$12.75, Selena Arpan - \$12.75, Amber Vetch - \$12.75, Kaitlynn Perman - \$12.75, Gavin Silbernagel - \$12.50, Kale Knutson - \$12.50, Tatum Silbernagel - \$12.50, Peter Fried - \$12.50, Mack Saxon - \$12.50, Claire Heil - \$12.50, Becca Cox - \$12.50, Sarah Lopez - \$11.20, Noelia Leon Leon - \$11.20, Pacey Konold - \$11.20, Devin Mound - \$11.20, Cruz Dietterle - \$11.20 and Corbon Stoick - \$12.75; PARK ~ Otto Oster - \$16.48, Jeff Anderson - \$16.48, Gordon Hintz - \$16.48, Lyle Walth - \$16.48, Bob Meyer - \$16.48, and Dale Oster - \$16.48; STREETS ~ Taylor Madden - \$16.48.

INCREASE PARK EXPENDITURE BUDGET – Moved by Carlson, second by Kemnitz and carried, to approve increase the park expenditure budget in the amount of \$12,330 for an insurance payment. The insurance payment was for the sign at the south end of the City Park that was hit by a car.

GRANT APPLICATION FOR TRAIL OVERLAY PROJECT – Moved by Reichert, second by Carlson and carried, to approve an application to the Recreational Trails Grant, 70/30 split. Jensen abstained. This project will place an overlay on the existing trail and correct a sharp turn.

DISCUSSION AND INFORMATION:

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

AUDIT APPROVAL – Beck submitted a letter to the Council from the SD Dept of Legislative Audit stating they have accepted the City's 2022 audit.

BUILDING PERMITS - The following building permit was approved by the Zoning Officer for the month of February: Ron McCall, 818 8th Street West, 6' foot chain link fence; Allen Bau, 1019 2nd Ave West, Moving carport, build dog kennel, replace back yard fence with 6' fence; Brett Obritsch, 12804 Thunder

Road, Replaced windows, flooring, removed walls & 2 windows; Janice Anderson, 20 5th Ave East, Extension for Demo Trailer House; Jack Hollinsworth, 410 12th Street West, Adding 6x10 bathroom

EVENTS FUN UPDATE – An update of the event activities and pool was presented to the Council.

EQUALIZATION MEETING – The equalization meeting will be held March 18, 2024 at 5:00 PM. A quorum must be present.

DISTRICT 7 MEETING – The District 7 meeting with SDML will be held in Mobridge on March 19 at the Great Plains restaurant. A quorum of the Council will be present, however; no business will be conducted.

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 341.10; Aflac, insurance 896.34; Aqua-Pure, chemicals 2,198.02; AT&T Mobility, utilities/telephone 580.83; Badger Meter, prof. services 1,307.40; Bantz, Gosch, & Cremer, LLC, attorney services 259.59; Beadle's Chevrolet, truck maintenance 302.57; Book Systems, computer hardware & software 795.00; Cain Law Office, attorney services 214.00; Cam Wal Electric, street lights/utilities 631.98; CNA Surety, liability insurance 1,132.00; Capital Trophy, furniture 112.95; Cardmember Services, computer software & hardware/prof. services 388.96; Carlson Services, prof. services 265.00; CDW Government, computer software & hardware 3,515.40; Center Point Large Print, books 49.14; Central Diesel, repair & maintenance 247.38; Century Business Products, supplies 89.32; Chamber of Commerce, other 10,214.16; Colliers Securities, prof. services 300.00; Corson/Sioux News Messenger, other services 40.00; Credit Collections Bureau, garnishment 1,380.06; Dady Drug, office supplies/supplies 184.29; Dakota Glass & Alignment, truck maintenance/vehicle maintenance 2,333.39; Dakota Pump & Control, repair maintenance/prof. services 1,285.72; Dana Safety Supply, vehicle maintenance 3,465.00; Delta Dental of SD, dental 343.00; Dents 2 Darkness, equipment maintenance 800.00; Deputy Finance, postage 52.66; Dish TV, utilities 58.35; Econo Signs, supplies 226.95; Eggers Electric Motor Co., repair & maintenance 532.82; First Interstate Bank, HSA contributions/payroll taxes 57,932.47; Fisher Scientific, chemicals 270.49; Fleet Services, gasoline/vehicle maintenance 2,054.03; Gannett South Dakota LocalIQ, publishing 78.44; Gas-N-Goodies, gasoline/supplies 79.99; Grand Central, vehicle maintenance 100.50; Gregg's Drilling & Excavating, repair & maintenance/prof. services 2,599.59; GTC Auto Parts, equipment maintenance/supplies/repair & maintenance/truck maintenance/vehicle maintenance 490.99; Hach Company, chemicals 1,787.83; Hanna Instruments, supplies 367.00; Hawkins, chemicals 459.00; Heartland Waste, prof services 24,196.15; High Point Network, computer hardware & software 663.01; Homestead Building Supplies, repair & maintenance/supplies 589.71; Ingram, books 381.77; Jensen Rentals, other services 60.00; Jensen Rock & Sand, gravel & oil 592.64; KCL, insurance 489.80; Kiesler Police Supply, uniform/equipment 537.90; KR Building Products, repair & maintenance 43.96; Language Line Services, prof. services 90.00; M&M Electric, repair & maintenance 253.51; Marco Inc, prof. services 1,200.00; Mastercard, other services/supplies/small tools/vehicle maintenance/training/travel & conference 1,751.44; Matheson, prof. services 63.89; MDU, utilities/street lights 20,463.26; Merkel's Foods, supplies 222.89; Midco, utilities 213.15; Mobridge Candy, supplies 121.12; Mobridge Hardware, supplies/building maintenance/office supplies/janitorial supplies/improve other than buildings/repair & maintenance/machinery & equipment 1,592.01; Mobridge Manufacturing, repair & maintenance 1,461.00; Mobridge Rodeo Inc., refund 643.80; Mobridge Tribune, publishing 517.33; Mobridge Youth Organization, refund 456.20; Monica Weninger, travel & conference 102.00; Moore Engineering, prof. services 10,322.50; Oahe Vet, prof. services 280.00; ODP Business Solutions, supplies/computer hardware & software 957.55; Paylessfoods, supplies 230.08; Payment Service Networks, credit card fees 54.95; Pleasant Valley Properties, refund 1,607.38; Plunkett, prof. services 69.05; Postmaster, postage 320.00; Premier Equipment, oil & grease 401.50; Redwood Toxicology Laboratory, supplies 255.46; Rich Hearing, prof. services 75.00; Rodenburg Law firm, garnishment 862.86; Runnings Supplies, equipment maintenance/small tools/building maintenance/buildings/sup. for inhouse repairs/supplies/office supplies/repair & maintenance 1,428.61; SD Child Support Payment Center, garnishment 839.07; SD Dept. of Health, prof. services/water samples 625.00; SD Dept. of Public Safety,

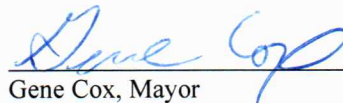
prof. services 5,400.00; SD Municipal League, travel & conference 330.00; SD One Call, prof. services 6.30; SD Retirement System, retirement 18,198.12; SD State Historical Society, other services 55.00; SD State Treasurer, sales tax 1,789.45; SDRS Supplemental Retirement, retirement 525.00; Skid-Lift, buildings/machinery & equipment 18,813.00; Slater Oil & LP Gas, lp gas/diesel/gasoline 6,300.45; Smee School, refund 430.00; Tri-State Water, supplies 29.05; Uline, supplies 393.55; US Postal Service, postage 387.73; US Postal Service, postage/supplies 387.73; USA Blue Book, small tools 60.95; USDA-Rural Development, loan payment 5,298.00; Valley Telecommunications, utilities 819.16; Venture Communications, utilities 424.09; Verizon Wireless, utilities 194.65; Voyager, gasoline 48.31; Walworth County Landfill, prof. services 22.08; Walworth County Register of Deeds, prof. services 3.00; Wellmark, insurance/prof. services 15,659.50; West River Telecommunications, utilities/prof. services 5,313.14

Salaries: Administration – 5454.19; City Administrator – 2156.70; Police Dept – 76621.01; Fire Dept – 700.00; Street Dept- 11791.86; Code Enforcement – 243.80; Culture & Recreation – 3373.25; Zoning – 1035.78; Library -6019.40; 24/7 -1184.90; Water Department – 20686.54; Sewer Department -10666.57; and Airport – 813.75.

There being no further business to come before the council, the meeting adjourned at 6:20 PM on a motion by Reichert, second by Cerney and carried.



Heather Beck, Finance Officer



Gene Cox, Mayor

Published once at the total approximate cost of \$

**MOBRIDGE BOARD OF EQUALIZATION
MEETING MINUTES
March 18, 2024**

The Mobridge City Council, acting as a Local Board of Equalization, met at 5:00 PM on Monday, March 18, 2024; held in City Hall in said City. The following council persons were present: Mayor Cox, Mound, Reichert, Kemnitz and Carlson. Jensen and Cerney were absent. Also present was Eric Stroeder, representing the School Board on the Local Board of Equalization. Others in attendance were Heather Beck, Finance Officer.

Parcel #5188: **W1/2 of Lot 4 & All of Lots 5 & 6, Goodman's Quality Hill to the City of Mobridge**
Owner was present: River's Edge Learning Center, LLC
 719 East Grand Crossing, Mobridge, SD 57601
Current Valuation Total: \$471,644 Amount Requested by Owner: \$309,000
Moved by Kemnitz, second by Reichert and carried, to change the valuation to \$298,068 for the building and leave the land as is at \$11,627; total valuation of \$309,695.

Parcel #7573: **Lot 4A & undivided 1/8 interest in Lot 9A, Replat of N6', Lots 11-14, & S 6' of Lot 15, NWTS Co's 1st Addition to the City of Mobridge**
Owner was present: Sally Perman
 812 4th Ave West, Mobridge, SD 57601
Current Valuation Total: \$151,503 Amount Requested by Owner: \$130,000
Moved by Mound, second by Stroeder and carried to change the valuation to \$127,600 for the building and \$5,400 for the land; total valuation of \$133,000.

Parcel #7572: **Lot 3A & undivided 1/8 interest in Lot 9A, Replat of N6', Lots 11-14, & S 6' of Lot 15, NWTS Co's 1st Addition to the City of Mobridge**
Owner was present: Frances Peterson et al
 818 4th Ave West, Mobridge, SD 57601
Current Valuation Total: \$151,867 Amount Requested by Owner: \$130,000
Moved by Mound, second by Stroeder and carried, to change the valuation to \$127,600 for the building and \$4,400 for the land; total valuation \$133,000.

Parcel #4889: **Lots 10, 11, & 12, Block 1, Eklo's 1st Addition to the City of Mobridge**
Owner was not present: Holiday Stationstores, LLC
 505 E Grand Crossing, Mobridge, SD 57601
Current Valuation Total: \$946,553 Amount Requested by Owner: \$147,309
Moved by Kemnitz, second by Carlson and carried, to deny appeal and leave the assessment as is.

Parcel #7503: **Lot 5A & undivided 1/8 interest in Lot 9A, Replat of N6', Lots 11-14, & S 6' of Lot 15, NWTS Co's 1st Addition to the City of Mobridge**
Owner was present: Bridge City Properties, LLC
 810 4th Ave West, Mobridge, SD 57601
Current Valuation Total: \$151,718 Amount Requested by Owner: \$130,000
Moved by Mound, second by Carlson and carried, to change the valuation to \$131,569 for the building and leave the land as is at \$6,431; total valuation \$138,000.

Parcel #6071: **W 77.83' of Lots 15 & 16, Block 21, NWTS Co's 2nd Addition to the City of Mobridge**
Owner was present: Bridge City Properties, LLC
 821 12th Street West, Mobridge, SD 57601
Current Valuation Total: \$177,581 Amount Requested by Owner: \$151,778
Moved by Kemnitz, second by Reichert and carried, to change the valuation to \$145,500 for the building and \$6,500 for the land; total valuation \$152,000.

Parcel #5908: Lots 9, 10, & 11, Block 1, NWTS Co's 1st Addition to the City of Mobridge
Owner was present: Leonard M. Linde
318 10th Street West, Mobridge, SD 57601
Current Valuation Total: \$287,883 Amount Requested by Owner: \$250,000
Moved by Kemnitz, second by Mound and carried, to change the valuation to \$231,190 for the building and leave the land as is at \$18,810; total valuation \$250,000.

Parcel #5920: Lot 1 & N 22 ½' of Lot 2, Block 3, NWTS Co's 1st Addition to the City of Mobridge
Owner was present: Brandon Rausch
1021 4th Ave West, Mobridge, SD 57601
Current Valuation Total: \$204,961 Amount Requested by Owner: \$152,000
Moved by Mound, second by Kemnitz and carried, to change the valuation to \$130,060 for the building and leave the land as is at \$10,253; total valuation \$181,663.

Parcel #6143: S ½ Lot 2 & all of Lots 3 & 4, Block 31, NWTS Co's 3rd Addition to the City of Mobridge
Owner was present: Robert R. Maisch et al
813 9th Avenue West, Mobridge, SD 57601
Current Valuation Total: \$165,228 Amount Requested by Owner: \$120,000
Moved by Mound, second by Reichert and carried, to change the valuation to \$130,060 for the building and leave the land as is at \$20,304; total valuation \$150,364.

Parcel #6086: N 25' of Lot 9 & all of Lot 10, Block 23, NWTS Co's 2nd Addition to the City of Mobridge
Owner was present: Kevin Allen & Tammy Hoffman
906 8th Avenue West, Mobridge, SD 57601
Current Valuation Total: \$181,350 Amount Requested by Owner: \$159,650
Moved by Stroeder, second by Mound and carried, to change the valuation to \$156,030 for the building and leave the land as is at \$7,488; total valuation \$163,518.

Parcel #7807: E 62.17' of Lots 15 & 16, Block 21, NWTS Co's 2nd Addition to the City of Mobridge
Owner was present: Bridge City Properties, LLC
817 12th Street West, Mobridge, SD 57601
Current Valuation Total: \$166,935 Amount Requested by Owner: \$142,680
Moved by Kemnitz, second by Stroeder and carried, to change the valuation to \$138,500 for the building and \$6,500 for the land; total valuation \$145,000.

Parcel #5948: Lot 8, Block 8, NWTS Co's 1st Addition to the City of Mobridge
Owner was present: Stan J. Silvernagel and Laura E. Silvernagel, et al
910 5th Avenue West, Mobridge, SD 57601
Current Valuation Total: \$163,210 Amount Requested by Owner: \$135,000
Moved by Stroeder, second by Kemnitz and carried, to change the valuation to \$121,958 for the building and leave the land as is at \$20,519; total valuation \$142,477.

Parcel #3536: Lot 1, Mobridge Housing Re-arrangement to the City of Mobridge
Owners were present: Bridge City Properties, LLC
1416-1422 3rd Ave W, Mobridge, SD 57601
Current Valuation Total: \$450,403 Amount Requested by Owner: \$384,960
Moved by Kemnitz, second by Carlson and carried, to change the valuation to \$355,635 for the building and leave the land as is at \$29,325; total valuation \$384,960.

Parcel #6515: Lot 5, Mobridge Housing Re-arrangement to the City of Mobridge
Owners were present: Bridge City Properties, LLC
1404-1414 3rd Ave W, Mobridge, SD 57601
Current Valuation Total: \$345,151 Amount Requested by Owner: \$295,000

Moved by Mound, second by Carlson and carried, to change the valuation to \$273,150 for the building and \$21,850 for the land; total valuation \$295,000.

Parcel #6514: Lot 2, Mobridge Housing Re-arrangement to the City of Mobridge

Owners were present: Bridge City Properties, LLC
306-314 14th Street, Mobridge, SD 57601

Current Valuation Total: \$345,151 Amount Requested by Owner: \$295,000

Moved by Mound, second by Reichert and carried, to change the valuation to \$273,150 for the building and \$21,850 for the land; total valuation \$295,000.

Parcel #6112: Lots 6 & 7, Block 26, NWTS Co's 3rd Addition to the City of Mobridge

Owners were present: Christopher R. & Bette Eckroth
1004 11th Street West, Mobridge, SD 57601

Current Valuation Total: \$151,666 Amount Requested by Owner: \$134,814

Moved by Kemnitz, second by Carlson and carried, to change the valuation to \$125,800 for the building and \$16,241 for the land; total valuation \$142,041.

Parcel #6137: S 95' of Lots 3 & 4, Block 30, NWTS Co's 3rd Addition to the City of Mobridge

Owner was present: Alicia Norris
901 9th Avenue West, Mobridge, SD 57601

Current Valuation Total: \$164,179 Amount Requested by Owner: \$117,000

Moved by Stroeder, second by Mound and carried, to change the valuation to \$127,133 for the building and to leave the land as is at \$15,433; total valuation \$142,566.

Parcel #6499: Lot 18E, Thompson's Outlots to the City of Mobridge

Owners were present: Bridge City Properties, LLC
1301 N Main Street, Mobridge, SD 57601

Current Valuation Total: \$104,520 Amount Requested by Owner: \$89,333

Moved by Mound, second by Carlson and carried, to change the valuation to \$79,799 for the building and to leave the land as is at \$11,155; total valuation \$90,954.

Parcel #4756: Lot 6 & S 20' of Lot 7, Block 1, Broes Addition to the City of Mobridge

Owners were present: Mary Ann Knudson et al
1204 10th Avenue W, Mobridge, SD 57601

Current Valuation Total: \$223,851 Amount Requested by Owner: \$185,000

Moved by Kemnitz, second by Reichert and carried, to change the valuation to \$179,872 for the building and to leave the land as is at \$13,401; total valuation \$193,273.

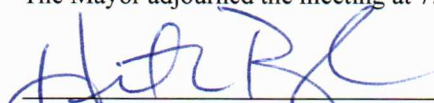
Parcel #4757: N 40' of Lot 7 & S 35' of Lot 9, Block 1, Broes Addition to the City of Mobridge

Owners were present: Mary Ann Knudson et al
1204 10th Avenue W, Mobridge, SD 57601


Current Valuation Total: \$19,201 Amount Requested by Owner: \$16,000

Moved by Kemnitz, second by Carlson and carried, to deny the appeal and leave the assessment as is.

The Mayor adjourned the meeting at 7:38 PM on a motion by Mound, second by Carlson and carried.


Heather Beck, Finance Officer

Published once at the total approximate cost of \$


Gene Cox, Mayor

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

AGENDA:

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

MINUTES:

Moved by Kemnitz, second by Reichert and carried, to approve the minutes from the March 13, 2024 regular meeting.

NEW BUSINESS:

Guest Speaker – Billie Jo Behelar, International Indian Treaty Council

On June 21-24, 2024 there is the 50th Anniversary Treaty Conference at The Bay. This conference will be bringing a large number of people in from all over the world.

Police Department

VEHICLE PURCHASE – Moved by Kemnitz, second by Jensen and carried, to approve the purchase of 2019 Ford Police Responder in the amount of \$30,950; instead of the previously approved 2022 Durango from the Kansas Highway Patrol.

STEP INCREASE – Moved by Reichert, second by Jensen and carried, to approve a step increase for Officer Barrett Wren, increasing his hourly wage from \$23.92 to \$24.56 effective April 8, 2024.

Street Department

GARAGE DOOR – Moved by Kemnitz, second by Mound and carried, to approve the quote for a garage door replacement at the street department shop in the amount of \$12,766.58 from North Central Steel Systems. This repair is included in the 2024 budget.

Fire Department

ADDITIONAL FIRE FIGHTER – Moved by Reichert, second by Kemnitz and carried to approve the addition of Austin Stover to the fire department roster.

WILDLAND FIRE AND EMPLOYEES – Moved by Kemnitz, second by Mound and carried, to approve the following employees for the wildland fire employees with loaded wages being reimbursed by the fire department: Justin Sadler \$21.08 Trainee; Colton Hunter \$23.20 Firefighter One, \$25.52 Engine Boss Trainee; and Austin Stover \$25.52 Engine Boss Trainee, \$27.80 Engine Boss.

Misc.

PUBLIC HEARING TRANSFER LIQUOR LICENSE – Hearing a no opinion for or against, moved by Jensen, second by Mound and carried, to approve the transfer of an on sale liquor license from Shree Hari OM 3 LLC to Shree Hari OM 3 LLC, changing the legal description to except the restaurant portion of the property located at Lots 1-5 & 8-12, Block 42, NW Townsite 3rd Addition, Mobridge excluding the 2nd floor restaurant.

CEMETERY DEED – Moved by Jensen, second by Kemnitz and carried, to approve cemetery deeds transferring from the City of Mobridge to James Curran and Judy Curran, Grave No. 5, Lot 44 in Block Q Greenwood Cemetery; from the City of Mobridge to Dennise Hoffman, Grave No. 7, Lot 65 in Block P Greenwood Cemetery; and from the City of Mobridge to Dennis Rische, Grave No. 5 & 6, Lot 65 in Block P Greenwood Cemetery.

TAX ABATEMENT – Moved by Reichert, second by Kemnitz and carried, to approve an Application for Abatement for Property Taxes for Mobridge Economic Development in the amount of \$130.76 due to property being exempt from taxes

RESOLUTION 24-03, Waive Curb & Gutter Requirements – A petition was filed by the property owner Jake Selzer to waive the curb and gutter requirements on his property located at 1421 North Main. Moved by Jensen, second by Kemnitz and carried, to approve Resolution 24-03, resolution to waive curb and gutter requirement.

RESOLUTION NO. 24-03

RESOLUTION TO WAIVE CURB AND GUTTER REQUIREMENT

WHEREAS, the owners of the real property described as Lot 31A and N 31 ½ Lot 31B Thompsons Outlots Addition to the City of Mobridge, South Dakota have requested the City waive the requirement of placing a sidewalk on the above property; and

WHEREAS, there is no sidewalk on the two adjoining properties to the northwest and the property to the southeast sidewalks does not connect to any other sidewalk;

NOW THEREFORE, the City of Mobridge hereby resolves to waive the requirement of placing a sidewalk on Lot 31A and N 31 ½ Lot 31B Thompsons Outlots Addition to the City of Mobridge, South Dakota.

MAY COUNCIL MEETING DATE – Moved by Jensen, second by Reichert and carried, to move the May council meeting from May 8, 2024 to May 7, 2024 at 5:30 PM.

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 March: Kenny Jensen Rentals, 2322 10th Ave West, 180'x40' Storage Units; Stephanie Mais, 416 4th Street West, 4ft chain link fence in front yard; Greg Hochhalter, 917 10th Ave West, 28x30 Garage & 150ft of 6' privacy fence; Randy Carlson, 816 1st Ave East, 40x4 Dog Kennel; and Monica Mandernach, 211 9th Ave East, 3x32 sidewalk from house to garage.

EVENTS FUN UPDATE – An update of the event activities and pool was presented to the Council.

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

PAYMENT OF BILLS:

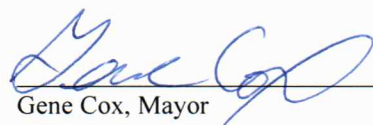
Moved by Reichert, second by Kemnitz and carried, to approve the following bills for payment: Accounts Management Inc., garnishment 227.40; Adam Hayes, refund 53.54; Aflac, insurance 896.34; Aqua-Pure, chemicals 2,150.53; Arley K. Fadness, books 22.68; AT&T Mobility, telephone/utilities 827.27; Avera Occupational Medicine, prof. services 97.00; Badger Meter, prof. services 407.40; Bantz, Gosch, & Cremer, LLC, attorney services 513.00; Beadle's Sales, equipment maintenance 80.24; Bridge City Small Engine, repair & maintenance 19.99; CamWal Electric, street lights/utilities 636.27; Cardmember, prof. services/travel & conference 233.75; Center Point Large Print, books 49.14; Century Business Products, copier lease/supplies 779.33; Chamber of Commerce, other 11,154.11; Charles Gabe, refund 29.00; Cole Papers, equipment & machinery 5,912.49; Collaborative Summer Library Program, supplies 67.04; Credit Collections Bureau, garnishment 520.04; Dacotah Paper, supplies 567.17; Dady Drug, supplies 63.17; Dakota Glass & Alignment, tires/truck maintenance/vehicle maintenance 2,965.13; Dakota Pump & Control, repair & maintenance 2,525.83; Dash Medical Gloves, supplies 152.84; Delta Dental of SD, dental 343.00; Deputy Finance, postage/supplies 985.35; Dish TV, utilities 58.35; Eggers Electric Motor, repair & maintenance 508.00; Ethanol Products, chemicals 2,600.00; First Interstate Bank, HSA contributions/payroll taxes 18,379.25; Fisher Scientific, chemicals 836.84; Fleet Services, gasoline/vehicle maintenance 2,542.45; Gienger Sales & Services, supplies 225.00; Governors Inn, travel & conference 77.00; Grafix Shoppe, vehicle replacement 1,610.00; Grand Central, equipment maintenance/vehicle maintenance 647.90; Graymont, chemicals 6,177.39; GTC Auto Parts, equipment maintenance/truck maintenance/supplies

790.47; Hawkins, chemicals 80.00; Heartland Waste, prof services 24,180.20; High Point Network, computer hardware & software 8,606.20; Ingram, books 241.47; Jensen Rock & Sand, gravel & sand 4,677.56; KCL, insurance 489.80; Ken's Western Lumber, repair & maintenance 125.98; Kiefer Aquatics, uniforms/equipment 386.50; Klein Museum, other services 7,500.00; Kohlman, Bierschbach & Anderson, prof. services 3,345.00; Language Line Services, prof. services 90.00; Larry Erhardt, repair & maintenance 75.00; Mastercard, computer software & hardware/chemicals/other services/vehicle replacement/supplies 1,659.43; MDU, utilities/street lights 21,302.92; Merkel's Foods, supplies 102.70; Midco, utilities 208.39; Milbank Winwater Works, supplies 2,403.29; Minnesota Valley Testing Lab., water samples 607.75; Mobridge Candy, supplies 85.32; Mobridge Chamber, refund 754.65; Mobridge Hardware, repair & maintenance/supplies/building maintenance/buildings/office supplies/small tools/equipment maintenance/improve other than buildings 6,158.43; Mobridge Manufacturing, repair & maintenance 14,730.40; Mobridge Regional Hospital, prof. services 42.00; Mobridge Shriner, refund 500.00; Mobridge Tribune, publishing 345.60; Moore Engineering, prof. services 44,575.00; NAPA Central, small tools 239.98; Oahe Vet, prof. services 250.00; O'Connor Company, supplies 390.69; ODP Business Solutions, computer software & hardware/supplies 520.35; Office of Fire Marshal, prof. services 80.00; Paylessfoods, supplies 256.16; Payment Service Networks, credit card fees 54.95; Quenzer Electric, repair & maintenance 86.50; Rhode Island Novelty, supplies 192.50; Riteway, supplies 1,287.90; Rodenburg Law firm, garnishment 575.24; Roy Goben, refund 12.17; Runnings Supplies, supplies/small tools/improve other than building/buildings/repair & maintenance 1,795.71; Ruth Roesler, refund 69.12; Sanitation Products, equipment maintenance 263.85; SD Child Support Payment Center, garnishment 559.38; SD DANR, prof. services 120.00; SD Dept. of Health, water samples 561.00; SD Library Assoc., travel & conference 104.00; SD One Call, prof. services 7.35; SD Retirement System, retirement 17,797.18; SD Secretary of State, prof. services 30.00; SD State Treasurer, sales tax 1,981.14; SD Unemployment, unemployment compensation 752.77; SDRS Supplemental Retirement, retirement 350.00; Selby Record, other services 38.00; Slater Oil & LP Gas, lp gas/diesel/gasoline 7,927.91; Tri-State Waters, supplies 66.45; Uniform Center, uniform & equipment 552.90; US Bank, loans 43,224.48; USABlue Book, supplies 2,177.21; USDA-Rural Development, loan payment 5,298.00; Valley Telecommunications, utilities 811.16; Venture Communications, utilities 424.09; Verizon Wireless, telephones 130.41; Voyager, gasoline/diesel 550.50; Walworth County Landfill, prof. services 9.92; Wellmark, insurance/prof. services 16,514.02; West River Telecommunications, utilities 4,097.66

Salaries: Administration – 6319.81; City Administrator – 1078.35; Police Dept – 35730.18; Fire Dept – 700.00; Street Dept- 6039.99; Code Enforcement – 143.10; Culture & Recreation – 1648.00; Zoning – 517.89; Library -2852.15; 24/7 -710.03; Water Department – 10654.90; Sewer Department -5100.07; and Airport – 813.75.

There being no further business to come before the council, the meeting adjourned at 6:03 PM on a motion by Kemnitz, second by Mound and carried.


Heather Beck, Finance Officer


Gene Cox, Mayor

Published once at the total approximate cost of \$

**MOBRIDGE CITY COUNCIL
REGULAR MEETING
May 7, 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 Tuesday, May 7, 2024 at 5:30 PM. Mayor Gene Cox, and the following council was present: Mound, Reichert, Jensen, Kemnitz and Carlson. Cerney was absent.

AGENDA:

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

MINUTES:

Moved by Reichert, second by Mound and carried, to approve the minutes from the March 18, 2024 equalization meeting. Moved by Mound, second by Reichert and carried, to approve the minutes from the April 10, 2024 regular meeting.

NEW BUSINESS:

Council

ELECT COUNCIL OFFICERS – Moved by Kemnitz, second by Jensen and carried, to elect Randy Carlson as the Council President. Carlson abstained. Moved by Reichert, second by Mound and carried, to elect Brent Kemnitz as Council Vice President. Kemnitz abstained.

MAYOR APPOINTMENTS – Moved by Reichert, second by Carlson and carried, to approve the following Mayor's Appointments: Mayor – Police, Finance, Rail Authority, Weed and Housing; Reichert – Police, Finance, Library and Water/Sewer; Jensen – Auditorium, Parks, and Airport; Cerney – Park, Auditorium, and Streets; Kemnitz – Fire, Police and Zoning; Carlson – Airport, Zoning and Streets; Mound – School Board Rep, Fire, and Water & Sewer.

Library Board: Amy Cerney, LeeAnn Mack, Danny Merkel, Michele Yellow Boy, and Tom Zerr.

Zoning Board: Leah Schmidt, Liz Ford, Denise Centeno, Ken Rossow, Jason Weisbeck, Greg Mix and Lillian Wientjes.

Housing Board: Chris Fried, Rylae Jensen, Misti Helm, Jodi Madison and Amy Cerney.

Appointed Employees and Officers: City Administrator/Finance Officer – Heather Beck; Chief of Police – Shawn Madison; Fire Chief – Doug Delaroi; Asst. Fire Chief – Ryan Ries; Fire Dept Secretary – Colton Hunter; Zoning Officer – Jacque Rawstern; and Health Officer – Dr. Robert Marciano.

Water/Wastewater Department

CONSTRUCTION CONTRACT PRELOAD – Jerod Klabunde, Moore Engineering, was present to discuss the agreements that required approval to proceed with the projects in the water dept. Moved by Reichert, second by Carlson and carried, to approve the agreement for construction contract between the City of Mobridge and Preload, LLC for the construction of the water storage tank.

CONSTRUCTION CONTRACT CROW RIVER CONSTRUCTION – Moved by Mound, second by Carlson and carried, to approve the agreement for construction contract between the City of Mobridge and Crow River Construction, LLC for the underground and site work.

CHANGE ORDER NO. 1 – Klabunde explained to the Council the electrical work for the project and the separate quote for services. Moved by Mound, second by Carlson and carried, to approve Change Order No. 1 for an increase of \$69,300 to the Water Storage Tank project to add electrical work into the contract by Milliken Electric.

TASK ORDER NO. 1 – Moved by Kemnitz, second by Reichert and carried, to approve Task Order No. 1 for construction engineering services for the Water System Improvement Project: Part A Reservoir and Transmission Line for an estimated total of \$219,379.

EQUIPMENT PROCUREMENT BIDS – Klabunde explained the equipment bids for the upcoming water plant rehabilitation project. Moved by Reichert, second by Mound and carried, to approve the bids from

Vessco in the amount of \$375,000 (horizontal reel flocculators, effluent troughs, tank baffle walls) and Van Bergen Markson (chain and flight clarifier) in the amount of \$268,952; totaling \$643,952.

STEP INCREASE – Moved by Kemnitz, second by Reichert and carried, to approve a step increase for Daron Brown, Water Treatment Plant Manager, increasing his hourly wage from \$25.37 to \$25.72 effective May 6, 2024.

BOILER QUOTE – Three quotes were obtained to replace the boiler at the Waste Water Treatment Plant. Moved by Mound, second by Carlson and carried, to approve the quote to install a boiler system at the Waste Water Treatment Plant pre-treatment building from Hase Plumbing in the amount of \$22,250.

Police Department

GRAPPLER PURCHASE – Moved by Carlson, second by Mound and carried, to approve the purchase of three grappler bumper kits in the amount of \$7,000 per kit; total of \$21,000. This price includes installation and training for officers.

24/7 HIRE – Moved by Reichert, second by Carlson and carried, to approve hiring Laura Maier as 24/7 Coordinator at \$18.09 per hour effective April 15, 2024.

Finance

NEW MALT BEVERAGE LICENSE – Hearing no opinion for or against, moved by Carlson, second by Mound and carried, to approve a malt beverage license to Charles Demarrias dba ChuckWagon located at 2nd floor restaurant only, Lots 1-5 & 8-12, Block 42, NW Townsite 3rd Addition to the City of Mobridge.

NEW MALT BEVERAGE LICENSE – Hearing no opinion for or against, moved by Reichert, second by Carlson and carried, to approve a malt beverage license to Rick’s Café, LLC dba Rick’s Cafe located at Lots 3 & 4, Block 11, Original Plat to the City of Mobridge.

MALT BEVERAGE LICENSE RENEWALS - Moved by Carlson, second by Mound and carried, to approve the following malt beverage license renewals:

| | | |
|--|--|----------------------|
| Mobridge Pit Stop | Lots 1-2 Block 34 Grand Crossing | Retail (On-Off Sale) |
| LaCabana | Lots 1-3, Block 1, Eklo’s 1 st Add | Retail (On-Off Sale) |
| Last Chance | Lots 5 & 6 Block 41 NW 3 rd | Retail (On-Off Sale) |
| Mobridge Gas-n-Goodies | Lots 16A, 16B, 17A, 17B, 18A, 18B, Replat 16-18, Blk 22 | Retail (On-Off Sale) |
| Mobridge Gas-n-Goodies 2 | Lots 16A, 16B, 17A, 17B, 18A, 18B, Replat 16-18, Blk 22 | Retail (On-Off Sale) |
| Rick’s Café, LLC | Lots 2-6 Block 11 Mobridge Original | Retail (On-Off Sale) |
| The Gas Stop | Lots 10-12 Block 1 Eklos 1 st | Retail (On-Off Sale) |
| Great Plains Family Rest. | Lot 1 & part of Lots 2, 3 & 9 Blk 43, NWTS 3 rd Add | Retail (On-Off Sale) |
| Merkel’s Foods | Lots 14-18 Block 21 Milwaukee 1 st | Retail (On-Off Sale) |
| Payless Foods | Lots 4-15 Block 40 Grand Crossing | Retail (On-Off Sale) |
| Dollar General | Dollar General Addition | Retail (On-Off Sale) |
| Donnie’s Pizzeria | Lots 11-12, Block 10, Original | Retail (On-Off Sale) |
| D&D Mine LLC | Lot 6A, Block 2, Original | Retail (On-Off Sale) |
| D&D Mine II LLC | Lot 6A, Block 2, Original | Retail (On-Off Sale) |
| Mobridge Rodeo Assc. Tr A & B SE ¼ 20-124-79 | | Retail (On-Off Sale) |
| Family Dollar | N 250’ Lot B, Shor Acres | Retail (On-Off Sale) |
| Holiday Stationstores, LLC | Lots 10-12, Blk 1, Eklo’s 1 st Addn | Retail (On-Off Sale) |
| ChuckWagon, LLC | 2 nd Floor Restaurant Only, Lots 1-5; 8-12, Blk 42, NWTS 3 rd Addn | Retail (On-Off Sale) |

CEMETERY DEED – Moved by Kemnitz, second by Carlson and carried, to approve a cemetery deed transferring from the City of Mobridge to Jerry Hulm, Grave No. 3, Lot 45 in Block Q Greenwood Cemetery.

AUDIT AGREEMENT – Moved by Kemnitz, second by Reichert and carried, to approve the audit agreement with Cahill, Bauer & Associates for the 2023 audit in the amount of \$18,500.

2023 ANNUAL REPORT – Per SDCL 9-22-21, Beck presented the 2023 Annual Report to the Council.

Misc.

RE-PLAT – Moved by Carlson, second by Reichert and carried, to approve a plat of Tract 1A and 1B, Peterson Addition to Walworth County located in the SW1/4SW1/4, 16-124-79 Walworth County, South Dakota.

SEASONAL EMPLOYEE – Moved by Kemnitz, second by Carlson and carried, to approve the hiring of James Keller as a seasonal park employee at \$16.48 per hour.

DISCUSSION AND INFORMATION:

FINANCIAL STATEMENT – Beck will be sending out the financial report once some items get resolved.

BUILDING PERMITS - The following building permit was approved by the Zoning Officer for the month of April 2024: Freedom Baptist Church, 415 6th Ave East, cement parking lot on east and north side; Cody & Kara Schaeffbauer, 620 2nd Ave East, Replace fence with chain link fence; Jeff Piatt & Grant Lockner, 28706 127th Street, 24x50 Basement w/Temp Roof for living space; Larry & Sally Erhardt, 708 2nd Street East, 12'x42.5' Carport; Alan Nelson, 803 4th Ave West, 32'x5' Double Gate; Daniel & Pamella Fischer, 908 1st Ave West, 13'x10 Awning Over Door; Jake Selzler, 1421 North Main, 26'x14' Garage; Charles & Becky Peacock, 1010 9th Ave West, 32'x18' Three Season Room; David Haefner, 217 2nd Ave West, Demo Garage; City of Mobridge, Greenwood, 5x7 Concrete pad, replace and add fence, new 40' approach on NE side.

EVENTS FUN UPDATE – Monica Weninger-Schmalz gave an update of the event activities and pool to the Council.

PUBLIC FORUM & VISITORS – Pastor David Werner addressed the Council regarding a building permit he received. He has drainage issues and the city will be staking the elevation of his concrete work in June.

PAYMENT OF BILLS:

Moved by Carlson, second by Kemnitz and carried, to approve the following bills for payment: Accounts Management Inc., garnishment 227.40; Aflac, insurance 766.20; Aqua-Pure, chemicals 23,380.50; Assembled Products Corporation, vehicle replacement 1,550.41; AT&T Mobility, utilities/telephone 826.56; Badger Meter, prof. services 107.40; Bantz, Gosch, & Cremer, attorney services 142.55; Bridge City Small Engines, repair & maintenance 36.77; CamWal Electric, street lights/utilities 605.85; Capital Trophy, prof. services 199.25; Cardmember Services, replacement vehicle/prof. services 1,815.16; Center Point Large Print, books 49.14; Century Business Products, copier lease/supplies 352.92; Chamber of Commerce, other 8,716.19; CNA Surety, liability insurance 126.00; Credit Collections Bureau, garnishment 520.04; Dacotah Insurance, prof. services 50.00; Dady Drug, supplies 42.28; Dakota Glass & Alignment, vehicle maintenance 1,713.56; Dakota Pump & Control, equipment & machinery 22,593.53; Dakota Sound Systems, repair & maintenance 1,040.00; Davis Martin, contract labor 1,925.00; Delta Dental of SD, dental 343.00; Deputy Finance, postage 80.84; Dish TV, utilities 58.35; First Interstate Bank, HSA contributions/payroll taxes 57,994.26; Fisher Scientific, chemicals 179.01; Fleet Services, gasoline/vehicle maintenance 3,128.93; Graffix Shoppe, vehicle replacement 825.00; Grand Central, diesel/repair & maintenance/vehicle maintenance 253.60; Gregg's Drilling & Excavating, prof. services/supplies 14,475.32; GTC Auto Parts, repair & maintenance/supplies 436.90; Hawkins, chemicals 9,383.40; Heartland Waste, prof services 24,677.78; Heiman, equipment & machinery/supplies 2,573.27; High Point Network, computer software & hardware 172.50; Hub City Roofing, buildings 39,500.00; Ingram, books 317.05; Irene Thompson, refund 40.00; Jensen Rock & Sand, cold mix 2,171.75; Justin Carlson, refund 21.01; Justin Jungwirth, refund/travel & conference 395.36; KCL, insurance 515.07; Language Services, prof. services 90.00; Library Director, supplies 69.81; M&M Electric, prof. services 880.10; MacQueen, small tools/supplies 2,124.76; Mastercard, other services/travel & conference/uniform 815.12; MDU, utilities/street lights 21,032.58; Merkel's Foods, supplies 25.00; Metering & Technology, water meters 2,362.92; Michael Todd Industrial Supplies, equipment maintenance 2,583.90; Milbank Winwater Works, water meters 352.10; Minnesota Valley Testing Lab., water samples 185.50; Mobridge Hardware, repair & maintenance/supplies/building maintenance/office supplies/machinery & equipment/sup. inhouse repairs/small tools 924.39; Mobridge Housing, refund 149.80; Mobridge Regional Hospital Foundation, refund 721.90; Mobridge Regional Hospital, prof. services 262.00; Mobridge Tribune, publishing/supplies 369.17; Monica Weninger, travel & conference 60.44; Oahe Vet, prof. services 310.00; ODP Business

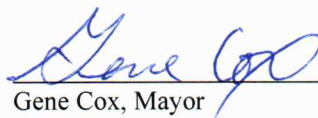
Solutions, supplies 74.56; Office of Fire Marshal, prof. services 160.00; Open Canvas, uniform & equipment 195.00; Paylessfoods, supplies 321.22; Payment Service Networks, credit card fees 54.95; Premier Equipment, repair & maintenance 521.28; Ramkota Hotel, travel & conference 119.00; Rodenburg Law firm, garnishment 575.24; Runnings Supplies, supplies/small tools/machinery & equipment/repair & maintenance/sup. inhouse repairs/vehicle maintenance 2,260.48; Ruth Butler, refund 90.57; SD Assoc. of Rural Water Systems, membership dues 890.00; SD Child Support Payment Center, garnishment 559.38; SD DANR, prof. services 60.00; SD Dept. of Health, water samples 331.00; SD One Call, prof. services 33.60; SD Retirement System, retirement 18,096.56; SD Secretary of State, prof. services 30.00; SD State Treasurer, sales tax 2,082.03; SDRS Supplemental Retirement, retirement 350.00; Sweeney Controls CO., repair & maintenance 102.16; Tri-State Water, supplies 39.90; Trojan Technology, sup. inhouse repairs 6,853.96; Two Way Solutions, Inc., radio maintenance 135.96; Uniform Center, uniform & equipment 167.98; US Bank, loans 19,003.75; US Postal Service, postage 772.21; USA BlueBook, repair & maintenance 834.70; USDA-Rural Development, loan payment 5,298.00; Valley Telecommunications, utilities 830.16; Venture Communications, utilities 424.09; Verizon Wireless, telephones 130.03; Voyager, gasoline/diesel 1,092.46; Wade's Carpet & Floor Covering, repair & maintenance 8,386.30; Walworth County Landfill, prof. services 5.12; Walworth County Register of Deeds, prof. services 7.00; Wellmark, insurance/prof. services 10,198.53; West River Telecommunications, utilities 4,130.33.

Salaries: Administration – 9071.97; City Administrator – 2156.70; Police Dept – 83214.64; Fire Dept – 700.00; Street Dept- 12622.87; Code Enforcement – 726.10; Pool – 53.13; Culture & Recreation – 3296.00; Zoning – 1035.78; Library -5346.74; 24/7 -1998.95; Water Department – 21593.05; Sewer Department - 10150.90; and Airport – 813.75.

There being no further business to come before the council, the meeting adjourned at 6:14 PM on a motion by Reichert, second by Carlson and carried.



Heather Beck, Finance Officer



Gene Cox, Mayor

Published once at the total approximate cost of \$

**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 31st: 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.

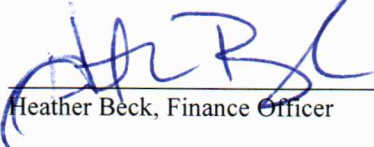
PAYMENT OF BILLS:

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 &

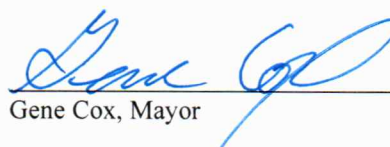
maintenance 11,574.02; Tri-State Water, supplies 29.05; Uniform Center, uniform & equipment 77.98; US Postal Service, postage/supplies 911.06; USDA-Rural Development, loan payment 5,298.00; Valley Telecommunications, utilities 843.16; Van Deist, supplies 5,062.50; Venture Communications, utilities 424.09; 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.



Heather Beck, Finance Officer



Gene Cox, Mayor

Published once at the total approximate cost of \$

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**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 something 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 30st: 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.

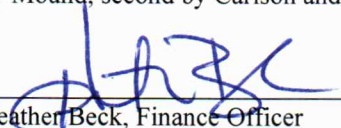
PAYMENT OF BILLS:

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.

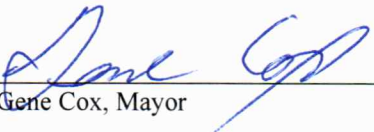
services 48.30; SD Redbook Fund, safety training 1,110.00; SD Retirement System, retirement 17,604.28; SD State Treasurer, sales tax 4,655.72; SDRS Supplemental Retirement, retirement 350.00; Slater Oil & LP Gas, lp gas/diesel/gasoline 5,727.27; Sweeney Control Company, repair & maintenance 140.00; TimeClock 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

Published once at the total approximate cost of \$

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**MOBRIDGE CITY COUNCIL
REGULAR MEETING
August 14, 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 August 14, 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 Carlson, second by Kemnitz and carried.

MINUTES:

Moved by Reichert, second by Mound and carried, to approve the minutes from the July 10, 2024, regular meeting.

NEW BUSINESS:

Water/Wastewater Department

CONCRETE PROJECT – Moved by Carlson, second by Cerney and carried, to approve the quote from Faehnrich Construction LLC in the amount of \$34,700 to replace concrete at the Water/WW shop (old armory building). This project is included in the 2024 budget.

AMENDMENT TO CONTRACT – Jerold Klabunde with Moore Engineering was present to discuss an amendment to the water intake project design phase contract. The City was awarded a FEMA BRIC (Building Resilient Infrastructure Community) grant in the amount of approximately \$3.2 million for the water intake project. One of the requirements of FEMA is further biological assessments. Moved by Carlson, second by Reichert and carried, to approve Amendment No. 1 in the amount of \$34,800 for the additional assessment.

PAY APPLICATION NO. 1 – Moved by Carlson, second by Reichert and carried, to approve the application for payment no. 1 from Crow River Construction in the amount of \$151,200 for the Water Storage Tank and Transmission Line project. This payment is for a portion of the water tower demolition.

AWARD BIDS FOR WATER TREATMENT PLANT PROJECT – Klabunde informed the Council that three bids were received for the water treatment plant project and one bid for the electrical contract.

| Contract 1 | Base | Alternate 1 | Alternate 2 | Alternate 3 |
|--------------------|-------------|-------------|-------------|-------------|
| Sentry | \$2,661,000 | \$28,900 | \$632,069 | \$90,000 |
| CC Steel LLC | \$4,572,120 | \$61,000 | \$925,000 | \$61,000 |
| AB Contracting LLC | \$5,712,500 | \$20,000 | \$582,000 | \$87,000 |

Contract 2

| | | |
|---------------|-----------|----------|
| Muth Electric | \$599,121 | \$90,452 |
|---------------|-----------|----------|

Moved by Reichert, second by Mound and carried, to approve the electrical contract to Muth Electric, Inc. in the amount of \$689,573.

Moved by Carlson, second by Reichert and carried, to approve the bid of \$2,661,000 with alternate 1 \$28,900 to Sentry.

UPDATE ON WW PROJECTS –Klabunde told the Council that they were working on some warranty issues with the screw pump project. The wastewater treatment plant rehabilitation project is still undergoing design. Moore is working through some questions with the public works department. They will have some decisions for the Council to make in the next couple of months.

Police Department

SURPLUS VEHICLE AND TRANSFER – Moved by Kemnitz, second by Carlson and carried, to surplus the 2014 Tahoe with 138,000 miles and to transfer the vehicle to Walworth County for transport.

Finance

AUDIT ACCEPTANCE – Beck presented a letter to the Council from SD Legislative Audit accepting the 2023 audit report.

CEMETERY DEEDS – Moved by Mound, second by Cerney and carried, to approve the following cemetery deeds transfers: the City of Mobridge to Stephen Aberle and Kaylynn Aberle transferring Grave No. 8 in Lot 45, Block Q; and the City of Mobridge to Monica Bone Club transferring Grave No. 2 in Lot 15, Block O located in Greenwood Cemetery.

RESOLUTION 24-07, IM 28 OPPOSITION – Moved by Carlson, second by Mound and carried, to approve Resolution 24-07, IM 28 Opposition.

RESOLUTION 24-07, OPPOSITION OF IM 28

WHEREAS Initiated Measure 28 was certified for the November 2024 General Election Ballot by the South Dakota Secretary of State;

WHEREAS Initiated Measure 28, if passed, would remove state, municipal and tribal taxes on all items sold for human consumption except alcohol and prepared food;

WHEREAS “human consumption” is undefined in South Dakota Codified Law or the South Dakota Constitution. Black’s Law Dictionary defines “consumption” as “the act of destroying a thing by using it; the use of a thing in a way that exhausts it.”;

WHEREAS South Dakota Codified Law 34-45-1(7) defines tobacco products as “any item made of tobacco intended for human consumption, including cigarettes, cigars, pipe tobacco, and smokeless tobacco, and vapor products as defined in § 34-46-20.”;

WHEREAS South Dakota Codified Law 10-52-2 allows incorporated municipalities to impose a tax on the sale, use, storage and consumption of items that conform in all respects to the state tax on such items up to two percent;

WHEREAS Initiated Measure 28 is in direct conflict with existing state law and the Attorney General’s explanation of the measure states legislative or judicial clarification would be needed if the measure passes;

WHEREAS The City of Mobridge levies a two-percent sales tax and collected \$2,055,155 in the 2023 fiscal year and \$1,168,272 year-to-date in the 2024 fiscal year;

WHEREAS The City of Mobridge estimates annual lost revenue of \$462,000 unless Initiated Measure 28 is rejected by voters in South Dakota;

NOW, THEREFORE, BE IT RESOLVED, by the City Council of Mobridge, that Initiated Measure 28 would negatively impact our community and its residents.

LEASE AGREEMENT – Moved by Kemnitz, second by Cerney and carried, to approve the 3-year lease agreement with the Mobridge Chamber of Commerce to lease office space in Scherr Howe.

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 July 2024: Jim & Steph Koster, 601 8th Ave West, 40x40 Garage; Andrew Overland, 1202 12th Street East, new 28’x48’ building living quarters/roomer house; Greg & Lorraine Mix, 919 1st Ave East, enclose porch/removing chimney & rebuild for boiler exhaust/ 2 new 20’ garage doors; Leroy Carlson, 705 3rd Ave

East, Pouring concrete sidewalk from front to back of house and a patio; Dave Dekker, 513 2nd Street East, Finish Demo House.

CODE ENFORCEMENT UPDATE – A code enforcement update was given to the Council as of July 31st: 47 grass violations with 12 abated, 34 complied and 1 pending; 28 nuisance violations, 10 notices to comply and 61 warnings issued. 8 properties abated and 3 property owners issued a summons. Tree inspections have started.

BOARD RETREAT – The Council board retreat will be August 21, 2024 with a time to be determined.

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

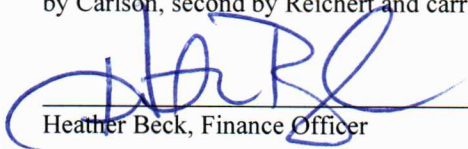
PAYMENT OF BILLS:

Moved by Reichert, second by Carlson and carried, to approve the following bills for payment:
Accounts Management Inc., garnishment, 714.88; Aflac, insurance, 922.32; Aqua-Pure Inc., chemicals, 5,401.76; Associated Supply Co., supplies, 1,333.20; AT&T Mobility, telephone/utilities, 834.52; Austin Stover, travel & conference, 300.00; Auto Value Mobridge, repair & maintenance/other services/small tools/equipment maintenance/truck maintenance/supplies, 1,401.60; Avera Occupational Medicine, prof. services, 304.00; Axon Enterprise, equipment, 6,919.56; Badger Meter, prof. services, 107.40; Bantz, Gosch & Cremer, attorney services, 85.50; Beadle's Sales, repair & maintenance, 81.16; Bismarck Tribune, other services, 175.99; Borah Automotive & Recycling, prof. services, 450.00; Bridge City Small Engine, repair & maintenance/small tools/supplies, 559.33; Bridgemark Insurance Solutions, liability insurance, 1,881.00; Cam Wal Electric, street lights/utilities, 581.67; Cardmember Services, prof. services/vehicle maintenance, 1,404.84; Carmen Gisi, refund, 78.07; Center Point Large Print, books, 50.34; Central Deisel, equipment maintenance, 2,597.55; CentralSquare Technologies, radio maintenance, 1,195.67; Century Business Products, copier lease, 461.81; Chamber of Commerce, other service, 21,620.88; CHS River Plains, spraying, 285.00; Coca-Cola Bottling Co., concession stand, 1,232.00; Colton Hunter, travel & conference, 300.00; Commercial Recreation Specialists, tennis/ball field, 2,843.00; Credit Collections Bureau, garnishment, 780.06; Dady Drug, supplies, 64.47; Dakota Glass & Alignment, repair & maintenance/sup. in-house repair, 362.78; Dakota Pump & Control, prof. services/repair & maintenance, 888.85; Dash Medical Gloves, supplies, 229.26; Davis Martin, contract labor, 7,805.00; Debbie Smith, refund, 15.58; Delta Dental of SD, dental, 392.00; Dents 2 Darkness, prof. services, 180.00; Deputy Finance, postage, 55.57; Dish TV, utilities, 58.35; Edmunds County, computer software & hardware, 2,839.68; Emily Dale, refund, 167.35; Faehnrich Construction, tennis/ball fields, 8,700.00; First Interstate Bank, HSA contributions/payroll taxes, 65,682.27; Fisher Scientific, chemicals, 615.59; Fleet Services, gasoline/vehicle maintenance, 3,155.45; Gienger Sales & Services, supplies, 260.00; Grand Central, gasoline/vehicle maintenance, 523.80; Graymont, chemical, 10,804.59; Great Northern Equipment, prof. services, 600.00; Gregg's Drilling & Excavating, prof. services, 9,728.57; Hawkins, chemicals, 11,356.64; Heartland Waste, city wide cleanup/prof. services, 24,753.25; High Point Network, computer software & hardware, 3,222.33; Homestead Building Supplies, buildings/repair & maintenance, 80.75; Ingram Library Services, books, 303.45; Intoximeters, supplies, 2,016.00; Jensen Rock & Sand, cold mix, 14,105.20; JP Cooke Co. supplies, 138.43; Justin Sadler, travel & conference, 300.00; KCL, insurance, 257.87; Keller Construction, machinery & equipment, 803.60; Kiesler Police Supply, equipment, 1,162.71; Lake Area Technical College Foundation, travel & conference, 300.00; Language Line Services, prof. services, 180.00; MacQueen, uniforms/equipment, 453.63; Mastercard, computer software & hardware/repair & maintenance/other services/uniforms, 1,357.58; McLeod Printing & Office Supply, supplies, 187.86; MDU, utilities/street lights, 23,575.40; Merkel's Foods, supplies, 81.76; Metering & Technology, water meters, 2,402.96; Midco, utilities, 208.39; Milbank Winwater Works, supplies, 1,832.82; Mobridge Candy, concession stand, 2,676.97; Mobridge Climate Control, repair & maintenance, 287.64; Mobridge Hardware, building maintenance/yard work/vehicle maintenance/equipment maintenance/repair & maintenance/sup. for inhouse repair/spraying/small tools, 2,033.49; Mobridge Regional Hospital, prof. services, 362.00; Mobridge Tribune, publishing/supplies, 284.10; NAPA Central, truck maintenance/supplies, 442.86; Oahe Vet, prof. services, 310.00; ODP Business Solutions, supplies, 195.33; Paylessfoods, concession stand/supplies, 2,158.24; Payment Service Networks, credit card fees, 54.95; Plunkett's, prof. services, 148.59; Premier Equipment, repair & maintenance, 2,949.97; Riverside Home Furnishings, repair & maintenance, 166.69; Runnings Supplies, vehicle maintenance/oil, grease/equipment maintenance/small tools/supplies/sup. for

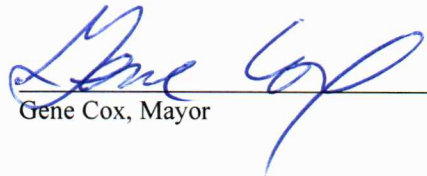
inhouse repairs/spraying/repair & maintenance, 1,782.93; SD Child Support Payment Center, garnishment, 839.07; SD Dept. of Health, water samples, 335.00; SD One Call, prof. services, 25.20; SD Retirement System, retirement, 26,012.47; SD State Treasurer, sales tax, 3,443.88; SD Unemployment Insurance, unemployment compensation, 187.40; SDRS Supplemental Retirement, retirement, 525.00; Slater Oil, lp gas/gasoline/diesel, 22,912.32; Splashtacular, repair & maintenance, 3,850.00; Steven Jacobs, supplies, 193.78; Sweeney Control Company, prof. services/repair & maintenance, 2,601.35; Tri-State Water, supplies, 31.55; Uniform Center, uniforms, 1,203.00; US Postal Service, postage, 832.16; USDA-Rural Development, loan payment, 5,298.00; Valley Telecommunications, utilities, 831.16; Venture Communications, utilities, 424.09; Verizon Wireless, telephones, 132.70; Voyager, diesel/gasoline, 5,097.19; Walworth County Landfill, prof. services, 138.76; Wellmark, insurance/prof. services, 8,207.22; West River Telecommunications, utilities, 4,205.77

Salaries: Administration – 11771.22; City Administrator – 3235.05; Police Dept – 99711.66; Fire Dept – 700.00; Fire Admin – 13873.40; Street Dept-20666.24; Code Enforcement – 4243.30; Pool – 36448.39; Parks – 9750.88; Zoning – 1553.67; Library -8527.90; 24/7 -3061.74; Water Department – 33213.20; Sewer Department -22180.18 and Airport – 813.75.

There being no further business to come before the council, the meeting adjourned at 6:02 PM on a motion by Carlson, second by Reichert and carried.



Heather Beck, Finance Officer



Gene Cox, Mayor

Published once at the total approximate cost of \$

MOBRIDGE CITY COUNCIL
SPECIAL MEETING
August 21, 2024

Pursuant to due call and notice thereof, a Special Meeting of the Common Council of the City of Mobridge, South Dakota was held at the Mobridge City Hall in said City on Wednesday August 21, 2024 at 4:00 PM PM. Mayor Gene Cox, City Administrator/Finance Officer Heather Beck, and the following councilpersons were present: Mound, Cerney, Reichert, Jensen, Kemnitz and Carlson.

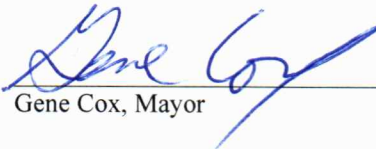
BOARD RETREAT

The Council held their annual board retreat. No action was taken.

The Mayor adjourned the meeting at 7:02 PM.



Heather Beck, Finance Officer



Gene Cox, Mayor

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**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:

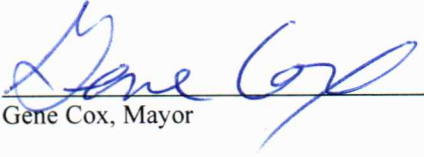
Accounts Management Inc., garnishment 601.18; Aflac, insurance 683.16; Aqua-Pure Inc., chemicals 5,328.83; AT&T Mobility, telephone/utilities 834.52; Auto Value Mobridge, repair & maintenance/supplies 155.90; Badger Meter, prof. services 107.40; BEC Corporation, sup. in-house repairs 1,636.00; Bridge 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

Published once at the total approximate cost of \$

**MOBRIDGE CITY COUNCIL
SPECIAL MEETING
September 25, 2024**

Pursuant to due call and notice thereof, a Special Meeting of the Common Council of the City of Mobridge, South Dakota was held at the Mobridge City Hall in said City on Wednesday September 25, 2024 at 5:30 PM. Mayor Gene Cox, City Administrator/Finance Officer Heather Beck, and the following councilpersons were present: Mound, Cerney, Reichert, Jensen, Kemnitz and Carlson.

2nd READING BUDGET ORDINANCE – Beck presented the 2nd reading of the 2025 appropriation ordinance. No changes were made from the 1st reading. Moved by Carlson, second by Mound and carried, to approve the 2nd 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.

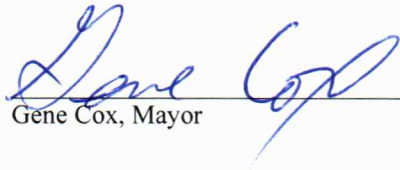
TRANSFER LIQUOR LICENSE – A public hearing was held to transfer a liquor license. Hearing no opinion or or against, moved by Cerney, second by Carlson and carried, to approve a transfer of an on-sale liquor license from Shree Hari OM 3 LLC located at Lots 1-5 & 8-12, Block 42, NWTC 3rd Addn. to Madrigal, LLC located at Lots 1-5 & 8-12, Block 42, NWTC 3rd Addn.

POLICE DEPT VEHICLE – Moved by Reichert, second by Kemnitz and carried, to approve the purchase of a 2022 Dodge Durango from the Kansas Highway Patrol in the amount of \$34,975.

There being no further business to come before the council, the meeting adjourned at 5:35 PM on a motion by Carlson, second by Cerney and carried.



Heather Beck, Finance Officer



Gene Cox, Mayor

Published once at the total approximate cost of \$

**MOBRIDGE CITY COUNCIL
REGULAR MEETING
October 9, 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, October 9, 2024, at 5:30 P.M. Mayor Gene Cox, and the following council were present: Mound, Reichert, Jensen, Kemnitz and Carlson. Absent was Cerney.

AGENDA:

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

MINUTES:

Moved by Mound, second by Reichert and carried, to approve the minutes from August 21, 2024, special meeting. Moved by Carlson, second by Kemnitz and carried, to approve the minutes from September 11, 2024, regular meeting. Moved by Mound, second by Carlson and carried, to approve the minutes from September 25, 2024, special meeting.

NEW BUSINESS:

Police Department

STEP INCREASE – Having completed her six-month probation, moved by Kemnitz, second by Mound and carried, to approve a step increase for Officer Madeline Reints, increasing her hourly wage from \$21.20 to \$22.05 effective October 7, 2024.

Water/Wastewater Department

LEVEL INCREASE – Having earned his Class II certification, moved by Reichert, second by Kemnitz and carried, to approve a level increase for Water Plant Operator Nathan Shillingstad, increasing his hourly wage from \$20.26 to \$21.35 effective October 7, 2024.

Finance Department

AIRPORT MAINTENANCE AGREEMENT – Moved by Carlson, second by Reichert and carried, to approve the airport pavement maintenance project with the SD DOT in the amount of \$9,235.47 Project No. 3-46-4600-30-2024.

FRONT FOOTAGE ASSESSMENT – Moved by Reichert, second by Carlson and carried, to approve Resolution 24-08, a resolution levying a front foot assessment for annual maintenance of street surfaces and setting maximum and annual assessments.

RESOLUTION NO. 24-08

**A RESOLUTION LEVYING A FRONT FOOT ASSESSMENT
FOR ANNUAL MAINTENANCE OF STREET SURFACES AND
SETTING MAXIMUM ANNUAL ASSESSMENTS**

WHEREAS, SDCL 9-45-38 grants authority to the City of Mobridge to assess special front foot assessment for the purpose of maintaining or repairing street surfacing or pavement, and

WHEREAS, the assessment may not exceed sixty cents per front foot upon the lots fronting the street;

NOW THEREFORE, BE IT RESOLVED by the Common Council of the City of Mobridge, Walworth County, South Dakota, that all taxable real property parcels fronting a city street shall be assessed a special front foot assessment of sixty cents per front foot; and

BE IT FURTHER RESOLVED that the Finance Officer of the City of Mobridge, Walworth County, South Dakota, be and the same is hereby instructed to direct the Director of Equalization to add the assessment to the general assessment against all taxable real property parcels; and

BE IT FURTHER RESOLVED that the Finance Officer of the City of Mobridge, certify the assessment together with the regular assessment to the County Auditor to be collected as municipal taxes for general purposes.

HOSPITAL REVENUE BOND – Moved by Kemnitz, second by Carlson and carried, to approve Resolution 24-09, a resolution authorizing modification of the economic development revenue bonds, (Mobridge Regional Hospital) Series 2021 and the associated loan documents, relating to a project with the Mobridge Regional Hospital, and authorizing the execution of such documents as are necessary to carry out the modification.

RESOLUTION NO. 24-09

RESOLUTION AUTHORIZING MODIFICATION OF THE ECONOMIC DEVELOPMENT REVENUE BONDS, (MOBRIDGE REGIONAL HOSPITAL) SERIES 2021 AND THE ASSOCIATED LOAN DOCUMENTS, RELATING TO A PROJECT WITH THE MOBRIDGE REGIONAL HOSPITAL, AND AUTHORIZING THE EXECUTION OF SUCH DOCUMENTS AS ARE NECESSARY TO CARRY OUT THE MODIFICATION,

BE IT RESOLVED by the City Council of the City of Mobridge (the "City Council"), as follows:

SECTION 1. RECITALS, AUTHORIZATION AND FINDINGS.

1.01. Recitals. The City Council determines it necessary and expedient to modify the terms of the City of Mobridge Economic Development Revenue Bonds (Mobridge Regional Hospital) Series 2021 (the "Bonds") and hereby declares the necessity therefore.

1.02 Authorization. The City Council is authorized to modify its outstanding Bonds under South Dakota Codified Laws, Chapter 9-54 and 6-8B-30 through 6-8B-52 (collectively the "Act.")

SECTION 2. MODIFICATION, MODIFICATION AGREEMENT.

2.01 Modification. The Mayor and Finance Officer are hereby authorized and directed to agree with the holder of the Bonds to the terms of the modification as they deem necessary.

2.02. Modification Agreement and financing documents. The execution of a modification agreement and other financing documents setting forth such final terms by the Mayor and Finance Officer is hereby approved and authorized and such execution shall be conclusive evidence of such agreement and shall be binding upon the City Council. The modification agreement shall state that the modification is made in full compliance with SDCL §§ 6-8B-30 through 6-8B-52.

SECTION 3. TAX MATTERS.

3.01. General Covenant. The City Council covenants and agrees with the registered owners of the Bonds that it will not take or permit to be taken by any of its officers, employees or agents any action which would cause the interest on the Bonds to become includable in gross income for federal income tax purposes under the Internal Revenue Code (the "Code") and applicable Treasury Regulations (the "Regulations") , and covenants to take any and all actions within its powers to ensure that the basic interest on the Bonds will not become includable in gross income for federal income tax purposes under the Code and the Regulations.

3.02. Certification. The Mayor and the Finance Officer, being the officers of the City Council charged with the responsibility for issuing the Bonds pursuant to this Resolution are hereby authorized and directed to execute and deliver to the bond holder thereof a certificate in accordance with the provisions of Section 148 of the Code, and Section 1.148-2(b) of the Regulations, stating that on the basis of facts, estimates and circumstances in existence on the date of issue and delivery of the Bonds, it is reasonably expected that the proceeds of the Bonds will be used in a manner that would not cause the Bonds to be "arbitrage bonds" within the meaning of Section 148 of the Code and the Regulations.

3.02. Information Reporting. The City shall file with the Secretary of the Treasury a statement concerning the Bonds containing the information required by Section 149(e) of the Code.

3.03. Qualified Tax-Exempt Obligations. Pursuant to Section 265(b)(3)(B)(ii) of the Code, the City Council hereby designates the Bonds as "qualified tax-exempt obligations" for purposes of Section 265(b)(3) of the Code. The City Council hereby represents that it does not anticipate that obligations bearing interest not includable in gross income for purposes of federal income taxation under Section 103 of the Code (including refunding obligations as provided in Section 265 (b) (3) of the Code and including "qualified 501 (c) (3) bonds" but excluding other "private activity bonds," as defined in Sections 141(a) and 145(a) of the Code) will be issued by or on behalf of the City Council and all "subordinate entities" of the City Council in 2024 in an amount greater than \$10,000,000.

SECTION 4. EFFECTIVE DATE; REPEALS; ADMINISTRATIVE ACTIONS.

4.01. This Resolution shall become effective upon passage and all provisions of ordinances, resolutions and other actions and proceedings of the City Council which are in any way inconsistent with the terms and provisions of this Resolution are repealed, amended and rescinded to the full extent necessary to give full force and effect to the provisions of this Resolution.

4.02. Authority of City Officers. The Mayor, City Finance Officer, City Attorney and other City officials shall be and they are hereby authorized to execute and deliver for and on behalf of the City any and all other agreements, instruments, certificates, documents or other papers and to perform such other acts as they may deem necessary or appropriate in order to implement and carry out the matters herein authorized and in the documents authorized and approved herein

NUISANCE ASSESSMENT ROLL – Moved by Carlson, second by Mound and carried, to approve Resolution 24-10, a resolution approving the 2024 special assessment roll for the destruction of nuisance and weeds.

**RESOLUTION 24-10
A RESOLUTION APPROVING THE 2024 SPECIAL ASSESSMENT
ROLL FOR THE DESTRUCTION OF NUISANCE and WEEDS**

BE IT RESOLVED by the Common Council of the City of Mobridge, South Dakota:

That the special assessment roll for the assessment of property assessable for the destruction of nuisance weeds in the City of Mobridge, South Dakota, is hereby approved and the assessments as set out in said special assessment roll approved this date are hereby levied against such property upon filing of said special assessment roll in the office of the City Finance Officer.

The amounts and the properties so assessed are as follows:

| | |
|---|------------|
| MOBRIDGE, FAIRVIEW ADDN., S.12 1/2 OF LOT 7 & ALL LOT 8, BLOCK 16 | \$1,291.14 |
| MOBRIDGE, GRAND CROSSING ADDN., LOT 2, BLOCK 54 | \$504.00 |
| MOBRIDGE, GOODMAN'S Q.H., LOT 14, BLOCK 1 | \$252.00 |
| MOBRIDGE NWTS CO'S 3RD ADDN S 48' OF LOT 3 BLOCK 38 | \$252.00 |
| MOBRIDGE-MILW LAND CO'S 1ST ADDN, LOT 2, BLOCK 16 | \$312.84 |
| MOBRIDGE EKLO'S 3RD ADDN W 1/2 OF LOT 15A 1971 14X64 RITZCRAFT | \$252.00 |
| MOBRIDGE MAIN PARK LOTS 1 & 2 BLOCK 12 | \$187.00 |
| MOBRIDGE ORIGINAL LOT 3 BLOCK 5 | \$352.00 |
| MOBRIDGE, GRAND CROSSING ADDN., LOT 7, BLOCK 31 | \$1,758.20 |
| MOBRIDGE, GRAND CROSSING ADDN., LOT 1, BLOCK 54 | \$332.92 |
| MOBRIDGE-GRAND CROSSING ADDN, E. 1/2 OF LOTS 7 & 8 BLOCK 30 | \$479.64 |
| MOBRIDGE, GRAND CROSSING ADDN., LOT 12, BLOCK 60 | \$252.00 |
| MOBRIDGE MAIN PARK S 12 1/2' OF LOT 5 & ALL LOT 6 BLOCK 17 | \$504.00 |
| MOBRIDGE, GOODMAN'S Q.H., LOT 17, BLOCK 1 | \$756.00 |
| MOBRIDGE GOODMAN'S Q H LOT 16 BLOCK 1 | \$454.00 |
| MOBRIDGE ORIGINAL LOT 11 BLOCK 5 | \$126.00 |
| MOBRIDGE, ORIGINAL PLAT, LOT 12, BLOCK 5 | \$126.00 |

| | |
|--|----------|
| MOBRIDGE DRAEGER'S 1ST ADDN LOT 7 BLOCK 9 | \$126.00 |
| MOBRIDGE DRAEGER'S 1ST ADDN LOT 8 BLOCK 9 | \$126.00 |
| MOBRIDGE DRAEGER'S 1ST ADDN LOT 9 BLOCK 9 | \$126.00 |
| MOBRIDGE DRAEGER'S 1ST ADDN LOT 10 BLOCK 9 | \$126.00 |

It is further resolved that said assessment may be paid in one (1) annual installment and shall be collected under Plan One "Collection by County Treasurer", as provided in SDCL 9-43-105.

POLICE OFFICER WAGE INCREASE – Moved by Mound, second by Reichert and carried, to approve an hourly wage increase for police officers at \$2.00 per hour effective October 21, 2024.

SALARIED EMPLOYEES INCREASE – Moved by Mound, second by Carlson and carried, to approve a wage increase of \$4,160 per year for salaried employees effective October 21, 2024.

BUILDING MAINTENANCE EMPLOYEE – Moved by Carlson, second by Mound and carried, to approve hiring Mackenzie Whitebull as part time building maintenance at \$18 per hour effective October 21, 2024.

REQUEST TO WAIVE SIDEWALK – A petition was received from the property owner of 1017 1st Avenue West to waive the sidewalk requirement on 11th Street. The petitioner cited his reasons as utilities in the way, mature trees and no other sidewalks on 11th Street. Moved by Mound, second by Carlson and failed due to lack of majority (2-2; 1 abstain), to approve Resolution 24-11, a resolution to waive sidewalk requirement. Mound and Reichert voted yes, Kemnitz and Carlson voted no and Jensen abstained.

DISCUSSION AND INFORMATION:

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

BUILDING PERMITS – The following building permits were approved by the Zoning Officer for the month of September 2024: Michael Andrews, 1203 3rd Ave West, Enclose existing breezeway to connect garage & house; J & S LLC, 1607 West Grand Crossing, Adding Apron on West Side of Building; Robert Krumm, 1105 5th Ave West, Replacing Sidewalk on property; Lyle Larson, 1302 4th Ave East, 12'x20' New Deck; Sherry Tissaw, 414 2nd Ave West, 6' Privacy Fence; Debrah Leatherman, 6 4th Avenue East, 5' Fenced back yard; Allen Bau, 222 8th Ave East, Move in 10x20 pre-built shed & 6ft Privacy fence & Patch Concrete driveway & sidewalk; Kyle Jensen, 609 4th Ave West, Replacing old sidewalk; Sitting Bull College, 414 6th Street West, Replacing Sidewalk.

CODE ENFORCEMENT UPDATE – A code enforcement update was given to the Council as of September 30th: Grass Violations: 9-1 to 9-30-24: 3 letters sent to property owners; No properties were abated by the City. All property owners complied and there were no grass abatements. FY 2024 totals as of 9-30-24: 180 properties sent letter or tagged; 38 properties abated; 142 properties complied. Nuisance violations: 9-1 to 9-30-24: 1 Nuisance violation with property owner given a Courtesy Warning. FY 2024 totals as of 8-31-24: 155 Nuisance violations; 91 sent or served Notices to Comply; 64 properties issued warnings. No properties were abated during the month of September. The 4 pending nuisance abatements from August came into compliance in September. Tree Violations: 9-1 to 9-30-24: There were 36 tree notices issued since the time of last report on 8-31-24 for a total of 49 violations as of 9-30-24. A compliance check has not been made but many citizens have been trimming tree branches throughout the city.

EVENTS UPDATE – Monica Weninger-Schmaltz gave the Council an update on events.

PUBLIC FORUM AND VISITORS: No one wished to address the Council.

PAYMENT OF BILLS:

Moved by Carlson, second by Reichert and carried, to approve the following bills for payment:

Accounts Management Inc., garnishment 601.18; Aflac, insurance 683.16; Aqua-Pure, chemicals 5,573.06; AT&T Mobility, telephone/utilities 683.41; Austin Stover, travel & conference 464.00; Auto Value Mobridge, repair & maintenance/grease/small tools/vehicle maintenance 422.19; Avid Hawk, prof. services 25.00; Badger Meter, prof. services 107.40; Bantz, Gosch & Cremer, prof. services 85.50; Beadle's Sales, repair & maintenance 324.70; Cam Wal Electric, street lights/utilities 483.00; Capital Trophy, prof. services 36.00; Cardmember Services, prof.


Mobridge City Council – October 9, 2024

services/training supplies 232.98; Carlson Services, prof. services 600.00; Center Point Large Print, books 50.34; Central Deisel, repair & maintenance 185.16; Central Salt, snow removal 2,394.56; Century Business Products, copier lease/supplies 411.74; Chamber of Commerce, other services/refund 11,136.05; CHS River Plains, spraying 570.00; Colton Hunter, travel & conference 464.00; Consolidated Electrical Distributor, repair & maintenance 943.50; Credit Collections Bureau, garnishment 520.04; Dacotah Paper, supplies 910.94; Dady Drug, supplies 162.46; Dakota Glass & Alignment, vehicle maintenance/tires 1,238.27; Dakota Territory Gun Association, refund 296.90; Davis Martin, contract labor 6,300.00; Delta Dental of SD, dental 588.00; Demco, supplies 574.90; Deputy Finance, postage/supplies 242.51; Digital-Alley, uniform/equipment 20,028.00; Dish TV, utilities 58.35; Ferguson Waterworks, supplies/sup. inhouse repairs 813.36; First Interstate Bank, HSA contributions/payroll taxes 42,022.66; Fisher Scientific, chemicals 395.27; Fleet Services, gasoline/vehicle maintenance 2,391.55; Friends of SDPS, other services 120.00; Grand Central, repair & maintenance/truck maintenance/vehicle maintenance 425.42; Graymont, chemicals 5,752.17; Gregg's Drilling & Excavating, prof. services 2,102.04; Harold Sharpe, refund 24.00; Hawkins, chemicals 3,286.83; Heartland Waste, city wide cleanup/prof. services 24,635.15; Heiman, equipment 325.20; High Point Network, computer software & hardware 3,222.38; Homestead Building Supplies, repair & maintenance/supplies 849.75; Ingram Library Services, books 238.48; Intoximeters, supplies 2,016.00; Jensen Rock & Sand, cold mix/resurface/repair & maintenance 17,678.39; KCL, insurance 449.42; KLJ, prof. services 83,437.00; Language Line Services, prof. services 90.00; Mastercard, computer software/ sup. for inhouse repairs/other services/uniforms/supplies 1,121.03; MDU, utilities/streetlights 16,793.71; Midco, utilities 208.39; Minnesota Valley Testing Laboratories, water samples 181.00; Mobridge Economic Development Corporation, other services 5,000.00; Mobridge Hardware, truck maintenance/supplies/sup. Inhouse repairs/small tools/uniforms/yard work/building maintenance/equipment maintenance/office supplies/repair & maintenance 1,032.52; Mobridge Manufacturing, repair & maintenance 1,130.25; Mobridge Tribune, publishing 369.54; Moore Engineering, prof. services 94,075.37; Napa Central, oil/grease/vehicle maintenance 170.57; Nathan Shillingstad, travel & conference 136.00; Oahe Vet, prof. services 265.45; ODP Business Solutions, supplies 252.40; Onsite Service Solutions, prof. services 3,155.00; Orth Lawn Service, repair & maintenance/yard work 525.00; Paylessfoods, supplies 276.33; Payment Service Network, credit card fees 54.95; Plunkett's Pest Control, prof. services 148.59; Prairie Heating & Air Inc, repair & maintenance 539.80; Premier Equipment, equipment maintenance 363.50; Qualification Targets Inc., equipment 209.38; Quenzer Electric, repair & maintenance 183.55; Rocky Good Shield, travel & conference 464.00; Runnings Supplies, supplies/building maintenance/vehicle maintenance/small tools/yard work/repair & maintenance 969.57; Safety Benefits Inc, travel & conference 75.00; SD Attorney General, participation fees 1,722.00; SD Child Support Payment Center, garnishment 559.38; SD Dept. of Health, water samples 344.00; SD One Call, prof. services 33.60; SD Retirement System, retirement 17,713.82; SD State Treasurer, sales tax 2,029.11; SD Unemployment Insurance, unemployment compensation 192.76; SDRS Supplemental Retirement, retirement 350.00; Showcases, supplies 453.60; Slater Oil, gasoline/lp gas 1,601.66; Stan Houston, repair & maintenance 260.40; Tri-State Water, supplies 29.05; Uniform Center, uniforms 287.96; US Bank, loans 43,224.48; US Postal Service, postage 1,123.72; USDA-Rural Development, loan payment 5,298.00; Valley Telecommunications, utilities 826.16; Venture Communications, utilities 424.09; Verizon Wireless, telephones 132.80; Vessco Inc., equipment & machinery 430.47; Voyager, diesel/gasoline 2,847.19; Walworth County Register of Deeds, prof. services 4.00; Wellmark, insurance/prof. services 16,014.08; West River Telecommunications, utilities 4,165.92.

Salaries: Administration – 2721.53; City Administrator – 1078.35; Police Dept – 33419.87; Fire Dept – 700.00; Street Dept-5938.00; Code Enforcement – 524.70; Culture Recreation – 1648.00; Parks – 3412.36; Zoning – 517.89; Library -2840.10; 24/7 -1035.65; Water Department – 10825.03; Sewer Department -6704.00 and Airport – 813.75.

There being no further business to come before the Council, the meeting adjourned at 6:00 PM on a motion by Carlson, second by Mound and carried.


Alicia Naasz, Deputy Finance Officer


Gene Cox, Mayor

Published once at the total approximate cost of \$

**MOBRIDGE CITY COUNCIL
SPECIAL MEETING
October 30, 2024**

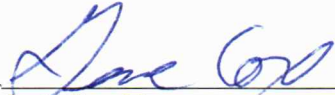
Pursuant to due call and notice thereof, a Special Meeting of the Common Council of the City of Mobridge, South Dakota was held at the Mobridge City Hall in the said City on Wednesday October 30, 2024, at 5:30 PM. Mayor Gene Cox, City Administrator/Finance Officer Heather Beck, and the following councilpersons were present: Mound (by phone), Cerney, Reichert, Jensen, and Kemnitz. Carlson was absent.

Change Order No. 1 – Moved by Reichert, second by Kemnitz and carried, to approve Change Order No. 1 for an increase of the contract in the amount of \$30,299.79 for the water treatment plant project. The reason for the change order is to replace the 8” water main that comes out of the northeast corner of the treatment plant, including the connection inside of the water treatment plant, 40’ of 8” water main, new gate valve, and connection to existing water main.

There being no further business to come before the council, the meeting adjourned at 5:37 PM on a motion by Cerney, second by Kemnitz and carried.



Heather Beck, Finance Officer



Gene Cox, Mayor

Published once at the total approximate cost of \$

**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 – 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 – 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 – 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 – 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 – 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 6'4" to 8' wide.

CHANGE ORDER NO. 3 – 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 – 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 18" backwash wastewater pipe at concrete wall connection point.

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

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

CHANGE ORDER AUTHORIZATION – 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 – Moved by Cerney, second by Mound and carried, to approve the position of Executive Director of Housing and job description.

LIBRARY DIRECTOR – 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 – 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 – 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 | Stoick’s Inc. | Silver Dollar |
| Oak Keg Liquors | LaCabana | Merkels Foods |
| Dollar General | Dean Ulmer | |

CONCESSION EMPLOYEES – 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 – 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 – Beck submitted a financial statement to the Council.

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



 Heather Beck, Finance Officer



 Gene Cox, Mayor

Published once at the total approximate cost of \$

**MOBRIDGE CITY COUNCIL
REGULAR MEETING
December 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, December 11, 2024, at 5:30 P.M. 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 Kemnitz and carried.

MINUTES:

Moved by Mound, second by Carlson and carried, to approve the minutes from November 13, 2024, regular meeting.

NEW BUSINESS:

Zoning

CONDITIONAL USE PERMIT APPEAL – Mike and Wayne Stangl were present to ask the Council to reverse the zoning board's decision on his application for a conditional use permit to place 2 campers on his property located at 6 7th Avenue East. The property is zoning R3, which allows for campers parked without a living structure for personal use only with a conditional use permit. After discussion, moved by Jensen, second by Mound and failed due to lack of majority, to approve a conditional use permit with the following conditions: a limit of 1 ½ campers (one full time and one part time), a living structure must be built within 5 years and other campers allowed over the holiday weekends not to exceed 5. Jensen, Carlson and Mound voted yes; Kemnitz, Cerney and Reichert voted no; and Cox voted no.

1st READING ORDINANCE 24-02, REGULATING SHORT TERM RENTALS – Moved by Jensen, second by Kemnitz and carried, to approve the 1st reading of Ordinance 24-02, an ordinance establishing title 6 chapter 15, licenses of the revised ordinances of the City of Mobridge. This ordinance regulates short-term rentals including licensing requirements and limiting the number.

Police Department

NEW HIRE – Moved by Reichert, second by Kemnitz and carried, to approve hiring police officer Ramiro Romero at \$23.20 per hour effective November 18, 2024.

PART TIME FILL IN OFFICERS – Moved by Kemnitz, second by Carlson and carried, to approve part time fill in officers Ashton Norder and Layne Perman at \$32.00 per hour effective December 2, 2024.

PART TIME FILL IN OFFICER NEW HIRE – Moved by Mound, second by Kemnitz and carried, to approve hiring part time fill in officer Pete Eng at \$32.00 per hour effective upon start date.

Water/Wastewater Department

PAY REQUEST No. 1 – Jerod with Moore Engineering was present to discuss the pay requests with the council. Moved by Mound, second by Carlson and carried, to approve pay request no. 1 to Preload, LLC in the amount of \$22,617.90 for the ground storage tank project.

PAY REQUEST NO. 2 – Moved by Reichert, second by Mound and carried, to approve pay request no. 2 to Preload, LLC in the amount of \$370,499.40 for the ground storage tank project.

PAY REQUEST NO. 2 – Moved by Carlson, second by Reichert and carried, to approve pay request no. 2 to Crow River Construction in the amount of \$240,897.72 for the water storage tank and transmission line project.

PAY REQUEST NO. 1 – Moved by Kemnitz, second by Mound and carried, to approve pay request no. 1 to Sentry in the amount of \$859,361.40 for the water treatment plant rehabilitation project.

Street Department

Mobridge City Council – December 11, 2024

NEW HIRE – Moved by Carlson, second by Reichert and carried, to approve new hire street maintenance Brad Iron at \$21.30 per hour effective December 2, 2024.

NEW HIRE – Moved by Carlson, second by Reichert and carried, to approve new hire street maintenance Thomas Little Bear at \$20.00 per hour effective December 9, 2024.

LEVEL INCREASE – Moved by Mound, second by Kemnitz and carried, to approve a level increase for Josh Fischer, increasing his hourly wage from \$22.64 to \$23.76 effective December 2, 2024.

SURPLUS – Moved by Reichert, second by Mound and carried, to surplus the Elgan sweeper.

Finance Department

NECOG AGREEMENT – Moved by Kemnitz, second by Carlson and carried, to approve the 2025 Northeast Council of Governments agreement in the amount of \$1,777.30.

POOL ASSIGNED FUNDS – Moved by Cerney, second by Mound and carried, to approve unassigning pool funds in the amount of \$84,331 to pay for the pool slide repairs.

TRANSFER POOL LOAN – Moved by Mound, second by Cerney and carried, to approve the budgeted transfer of \$50,000 from the general fund 101 to the pool loan fund 303.

TRANSFER PSAP FUNDS – Moved by Cerney, second by Carlson and carried, to approve the budgeted transfer of \$269,927 from the PSAP fund 260 to the general fund 101.

1ST READING ORDINANCE 24-03, SUPPLEMENTAL APPROPRIATION – Moved by Carlson, second by Mound and carried, to approve the 1st reading of ordinance 24-03, supplemental appropriation ordinance.

ABATEMENTS – Moved by Reichert, second by Carlson and carried, to approve the following abatements: Parcel # 5754 - \$3,626.75; Parcel # 5852 - \$2,501.51; Parcel # 6316 - \$149.59; Parcel # 5155 - \$754.47; Parcel # 5153 - \$14,097.46; Parcel # 5156 - \$673.82; Parcel # 5854 - 751.20; Parcel # 5823 - \$2,983.24; Parcel # 5818 - \$149.59; and Parcel # 5154 - \$30.00.

LEASE AGREEMENT – Moved by Kemnitz, second by Carlson and carried, to approve renewing the office space lease with Walworth County for 3 years in the amount of \$4,500 per year.

SCHERR HOWE BOILER REPAIR – Moved by Cerney, second by Mound and carried, to approve the repair quote with Johnson Control to repair the leaking boiler at Scherr Howe not to exceed \$20,591.20.

SCOREBOARD AT SOFTBALL FIELD – Moved by Cerney, second by Reichert and carried, to approve allowing the school to place a scoreboard on the northeast part of the softball field and providing electricity.

DISCUSSION AND INFORMATION:

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

BUILDING PERMITS – The following building permits were approved by the Zoning Officer for the month of November 2024: City of Mobridge, Walking Trail, 12'x12' cover.

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

YEAR END CITY COUNCIL MEETING – There will be an end of year meeting on December 30, 2024 at 5:30 PM.

PUBLIC FORUM AND VISITORS: No one wished to address the Council.

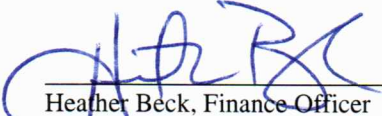
PAYMENT OF BILLS:

Moved by Carlson, second by Kemnitz and carried, to approve the following bills for payment:
Mobridge City Council – December 11, 2024


Accounts Management Inc., garnishment 649.39; Aflac, insurance 683.16; Airside Solutions, repair & maintenance 440.21; Aqua-Pure, chemicals 2,342.18; AT&T Mobility, telephone/utilities 835.10; Auto Value Mobridge, equipment maintenance/vehicle maintenance 403.37; Avera Occupational Medicine, prof. services 55.00; Badger Meter, prof. services 107.40; Bantz, Gosch & Cremer, prof. services 513.00; Best Western, travel & conference 269.00; Butler Machinery, equipment maintenance 13,257.40; Cam Wal Electric, street lights/utilities 628.86; Cardmember Services, prof. services/other services/repair & maintenance 477.90; Center Point Large Print, books 50.34; Central Diesel, equipment maintenance 35.87; Century Business Products, copier lease/supplies 460.17; Chamber of Commerce, other 15,148.19; Charles Bo Kaiser, uniform 80.00; Chris Keller, travel & conference 154.00; Consolidated Electrical Distributor, repair & maintenance 5,322.79; Credit Collections Bureau, garnishment 520.04; Dacotah Paper Co., supplies 205.03; Dakota Glass & Alignments, uniform and equipment 624.13; Dakota Radio Group, refund 486.90; Davis Martin, contract labor 1,225.00; Delta Dental of SD, dental 539.00; Denise Centeno, other services 50.00; Dish TV, utilities 66.10; Ethanol Products, chemicals 6,399.25; First Interstate Bank, HSA contributions/payroll taxes 39,400.16; Fisher Scientific, chemicals 72.57; Fleet Services, gasoline/vehicle maintenance 2,326.53; Government Finance Officers Assoc., other services 160.00; Governors Inn, travel & conference 109.00; Grand Central, vehicle maintenance 99.50; Greg Mix, other services 25.00; Hase Plumbing & Heating, improve other than buildings 24,840.23; Hawkins, chemicals 60.00; Heartland Waste, city wide cleanup/prof. services 24,471.85; High Point Network, computer software & hardware 2,992.35; Homestead Building Supplies, repair & maintenance/supplies 561.39; Idexx Distribution, supplies 974.77; Ingram Library Services, books 297.85; KCL, insurance 471.14; Kenneth Rossow, other services 50.00; KLJ, prof. services 15,100.00; KR Building Products, supplies 19.75; Language Line Services, prof. services 90.00; Library Director, other services 5.11; Lillian Wientjes, other services 50.00; Liz Ford, other services 50.00; M&M Electric, machinery & equipment 314.59; MacQueen, equipment maintenance 1,085.00; Mastercard, machinery & equipment/prof. services/supplies/repair & maintenance/uniform & equipment 2,057.47; MDU, utilities/street lights 7,369.14; Merkel's Foods, supplies 11.78; Midco, utilities 208.39; Minnesota Valley Testing Laboratories, water samples 158.00; Mobridge Hardware, equipment maintenance/supplies/supplies for in-house repairs/uniform & equipment/buildings/repair & maintenance/small tools/machinery & equipment 2,686.38; Mobridge Manufacturing, truck maintenance 7,250.00; Mobridge Pink Ladies, refund 750.00; Mobridge Regional Hospital, prof. services 256.00; Mobridge Senior Center, other services 6,500.00; Mobridge Tribune, publishing 4,749.01; Moore Engineering, prof. services 51,087.12; Oahe Vet, prof. services 490.00; ODP Business Solutions, supplies 580.97; Olson Heating & Air, machinery & equipment 4,531.89; Paylessfoods, supplies 253.26; Payment Service Network, credit card fees 143.95; Plunkett's Pest Control, prof. services 71.81; Premier Equipment, equipment maintenance/repair & maintenance 79.92; Quenzer Electric, street lights 19,970.00; RDO Equipment, machinery & equipment 44,487.40; Rising Hope Counseling, training 100.00; Runnings Supplies, equipment maintenance/supplies/vehicle maintenance/repair & maintenance 423.59; SD Child Support Payment Center, garnishment 553.38; SD DANR, prof. services 3,550.00; SD Dept. of Health, water samples 312.00; SD One Call, prof. services 18.90; SD Retirement System, retirement 18,470.12; SD State Treasurer, sales tax 1,832.87; SDRS Supplemental Retirement, retirement 400.00; Share Corporation, supplies 414.55; Slater Oil, diesel/gasoline/lp gas 4,831.55; TimeClock Plus, computer software & hardware/other services 2,007.10; Trevor Laine, refund 34.25; Tri-State Water, supplies 39.90; Uniform Center, uniforms/equipment 22.00; US Postal Service, postage/supplies 1,124.59; USDA-Rural Development, loan payment 5,298.00; Valley Telecommunications, utilities 837.16; Venture Communications, utilities 424.09; Verizon Wireless, telephones 133.03; Voyager, diesel/gasoline 391.88; Walworth County Register of Deeds, prof. services 30.00; WasteCorp Pump's, equipment maintenance 2,079.49; Wellmark, insurance/prof. services 17,326.10; West River Telecommunications, utilities/telephone 4,582.93; Western Communications, radio maintenance 100.00

Salaries: Administration – 9152.91; City Administrator – 2262.30; Govt Bldg – 186.30; Police Dept – 78096.77; Fire Dept – 700.00; Street Dept-11830.46; Code Enforcement – 381.60; Culture Recreation – 3954.45; Parks – 609.76; Zoning – 1035.78; Library -5452.69; 24/7 -1989.91; Water Department – 22308.63; Sewer Department -13745.76 and Airport – 1000.05.

There being no further business to come before the Council, the meeting adjourned at 6:31 PM on a motion by Cerney, second by Kemnitz and carried.



 Heather Beck, Finance Officer



 Gene Cox, Mayor

**MOBRIDGE CITY COUNCIL
SPECIAL MEETING
December 30, 2024**

Pursuant to due call and notice thereof, a Special Meeting of the Common Council of the City of Mobridge, South Dakota was held at the Mobridge City Hall in the said City on Monday December 30, 2024, at 5:30 PM. Mayor Gene Cox, City Administrator/Finance Officer Heather Beck, and the following councilpersons were present: Mound (by phone), Cerney, Reichert, Jensen, Kemnitz and Carlson.

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

2ND READING ORDINANCE NO. 24-03, SUPPLEMENTAL APPROPRIATIONS – Moved by Cerney, second by Carlson and carried, to approve the 2nd reading of Ordinance No. 24-03, supplemental appropriation ordinance for the 2024 budget.

**ORDINANCE NO. 24-03
SUPPLEMENTAL APPROPRIATION ORDINANCE**

BE IT ORDAINED by the Common Council of the City of Mobridge, South Dakota, that the following sum is supplementally appropriated to meet the obligations of the municipality.

| | PSAP | | | | Pool Loan Fund | Total |
|--------------------------------------|-----------------|-------------|--------------|----------|-------------------|---------------|
| | General Fund | 911 Fund | 24/7 Fund | Fund | | |
| 410 General Government | | | | | | |
| 411.1 Board, Council or Commission | 0 | | | | | 0 |
| 412.1 Mayor | 0 | | | | | 0 |
| 412.2 City Administrator | 1,000 | | | | | 1,000 |
| 413.0 Elections | 0 | | | | | 0 |
| 414.2 Finance Officer | 0 | | | | | 0 |
| 419 Other General Government | 0 | | | | | 0 |
| 419 Other General Government | 0 | | | | | 0 |
| 419.11 Advertising | 0 | | | | | 0 |
| 419.2 General Government Buildings | 0 | | | | | 0 |
| 419.8 Old City Hall | 0 | | | | | 0 |
| Total General Government | 1,000 | 0 | 0 | 0 | 0 | 1,000 |
| 420 Public Safety | | | | | | |
| 421 Police | 35,000 | | 4,700 | | | 39,700 |
| 422 Fire | 0 | | | | | 0 |
| 422.1 Fire Admin | 48,836 | | | | | |
| 429 Other Protection | 200 | | | | | 200 |
| Total Public Safety | 84,036 | 0 | 4,700 | 0 | 0 | 88,736 |
| 430 Public Works | | | | | | |
| 431 Highways and Streets | 0 | | | | | 0 |
| 431.01 Street Reconstruction Project | 0 | | | | | 0 |
| 431.1 Entrance Signs | 0 | | | | | 0 |
| 432.3 Solid Waste Collection | 28,000 | | | | | 28,000 |
| 433 Water | 0 | | | | | 0 |

| | | | | | | |
|---|----------------|----------|--------------|----------|--------------|----------------|
| 435 Airport | | | | | | 0 |
| 437 Cemetery | | | | | | 0 |
| Total Public Works | 28,000 | 0 | 0 | 0 | 0 | 28,000 |
| | | | | | | |
| 440 Health and Welfare | | | | | | |
| 441.1 Regulation & Inspection | 0 | | | | | 0 |
| 441.3 West Nile | 0 | | | | | 0 |
| Total Health and Welfare | 0 | 0 | 0 | 0 | 0 | 0 |
| | | | | | | |
| 450 Culture and Recreation | | | | | | |
| 451 Pool | 66,500 | | | 2,100 | | 68,600 |
| 451.1 Culture & Recreation Management | 1,100 | | | | | 1,100 |
| 452 Parks | 4,000 | | | | | 4,000 |
| 452.1 Trails | 0 | | | | | 0 |
| 455 Library | 0 | | | | | 0 |
| 456 Auditorium | 0 | | | | | 0 |
| 458 Museum | 0 | | | | | 0 |
| Total Culture and Recreation | 71,600 | 0 | 0 | 0 | 2,100 | 73,700 |
| | | | | | | |
| 460 Conservation and Development | | | | | | |
| 463.1 Urban Redevelopment | 0 | | | | | 0 |
| 465.0 Ec Development and Assist | 0 | | | | | 0 |
| 465.3 Riverfront Development | 0 | | | | | 0 |
| Total Conservation and Development | 0 | 0 | 0 | 0 | 0 | 0 |
| | | | | | | |
| Total Miscellaneous | 0 | 0 | 0 | 0 | 0 | 0 |
| | | | | | | |
| 490 Miscellaneous | | | | | | |
| 499 Liquor | 50 | | | | | 50 |
| Total Miscellaneous | 50 | 0 | 0 | 0 | 0 | 50 |
| | | | | | | |
| 510 Other Financial Uses | | | | | | |
| 511 Operating Transfers Out | 0 | | | | | 0 |
| Total Appropriations | 184,686 | 0 | 4,700 | 0 | 2,100 | 191,486 |
| | | | | | | |
| Source of Funding | | | | | | |
| Unassigned Fund Balance | 33,404 | 0 | 4,700 | 0 | 2,100 | 40,204 |
| Assigned Fund Balance | 0 | | | | | 0 |
| 310 Taxes | | | | | | 0 |
| 330 Intergovernmental Revenue | | | | | | 0 |
| 340 Charges for Goods and Services | 75,140 | | | | | 75,140 |
| 360 Miscellaneous Revenue | | | | | | 0 |
| 388 Solid Waste Collection Fees | | | | | | 0 |
| 367 Other Contributions | 56,142 | | | | | 56,142 |
| 388 Collection Fees | 20,000 | | | | | 20,000 |
| 390 Other Sources | | | | | | 0 |
| 39110 Operating Transfers In | | | | | | 0 |
| Total Means for Finance | 184,686 | 0 | 4,700 | 0 | 2,100 | 191,486 |

PUBLIC HEARING AND TRANSFER OF LIQUOR LICENSE – Hearing no opinion for or against, moved by Mound, second by Carlson and carried, to approve the transfer of an on-sale liquor license from J.W. Morris dba Silver Dollar to JS Ventures, LLC dba Silver Dollar located at Lot 10, Block 6, Original Plat to the City of Mobridge.

GRANT FOR LIBRARY BUILDING – Moved by Cerney, second by Reichert and carried, to approve accepting the grant from the South Dakota State Historical Society in the amount of \$15,000 for the point tuck repair of the old library building.

CHANGE ORDER TRANSMISSION LINE PROJECT – Moved by Reichert, second by Jensen and carried, to approve Change Order No. 1 for an increase of the contract in the amount of \$856,515 for the water transmission line project. The reason for the change order is to replace the transmission line leading to the water storage tank due to funding availability.

AMENDMENT TO TASK ORDER NO. 1 – Moved by Carlson, second by Reichert and carried, to approve Amendment to Task Order No. 1 to add the transmission line project not to exceed \$53,738.

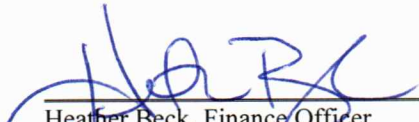
STEP INCREASE – Moved by Carlson, second by Cerney and carried, to approve a step increase for Taylor Talley, increasing her hourly wage from \$22.76 to \$23.83 effective September 9, 2024.

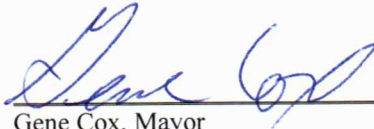
WATER/WASTEWATER WAGE SCALE – Moved by Reichert, second by Kemnitz and carried, to approve a restructured wage scale for the water/wastewater department. The wage scale was discussed in length with the committee and recommended for approval. This simplifies the wage scale and accounts for years of service up to ten years.

PAYMENT OF BILLS - Moved by Carlson, second by Cerney and carried, to approve the following bills for payment: Accounts Management Inc., garnishment 697.60; Aflac, insurance 1,024.74; Auto Value Mobridge, repair & maintenance/supplies 172.72; Bantz, Gosch & Cremer, LLC, attorney services 1,425.40; Blankartz Construction, buildings 12,100.00; Bridges Against Domestic Violence, allocation 1,500.00; Butler Machinery, machinery maintenance 6,925.69; Center Point Large Print, books 50.34; Central Diesel, truck maintenance 1,225.72; Coca Cola Bottling Co., supplies 231.50; Credit Collections Bureau, garnishment 520.04; Dakota Glass & Alignments, truck maintenance 118.49; Dish TV, utilities 66.10; Dwight Baumann, repair & maintenance 255.00; First Interstate Bank, HSA contributions/payroll taxes 38,213.72; Fisher Scientific, chemicals 359.14; Graymont, chemicals 5,882.79; Gregg's Drilling & Excavating, prof. services 3,950.00; Hammer Honda, repair & maintenance 1,035.53; Hawkins, chemicals 140.00; Heiman, equipment 20,404.08; Homestead Building Supplies, repair & maintenance 479.44; Ingram Library Services, books 99.99; John Deer Financial, equipment maintenance 361.64; Johnson Controls, buildings 13,925.64; Klein Museum, allocation 1,500.00; KLJ, prof. services 19,500.00; Merkel's Foods, supplies 49.54; Midco, utilities 208.39; Milbank Winwater, supplies 136.53; Mobridge Aquatic Center, allocation 1,000.00; Mobridge Candy, supplies 444.32; Mobridge Fire Dept, equipment/communication & radio 7,690.37; Mobridge Hardware, janitor supplies/supplies/repair & maintenance 161.62; Mobridge Ministerial Association, allocation 500.00; Mobridge Rotary Club, prof. services 100.00; Mobridge Senior Center, allocation 1,500.00; Mobridge Youth Wrestling, allocation 753.00; Orth Lawn Service, prof. services 60.00; Paylessfoods, supplies 230.71; Premier Equipment, equipment & machinery/supplies/improve other than buildings 9,528.20; Riteway, supplies 1,287.90; Roesler Services, truck maintenance 3,000.00; Runnings Supplies, buildings/sup. in-house repairs/uniform & equipment/supplies 1,009.54; SD Attorney General, participation fees 1,456.00; SD Child Support Payment Center, garnishment 559.38; SD Dept. of Health, water samples 486.00; SDRS Supplemental Retirement, retirement 200.00; Slater Oil, gasoline/lp gas 10,792.05; Splashtacular, prof. services 16,142.50; Venture Communications, utilities 424.09; Verizon Wireless, telephones 133.03; Walworth Country Landfill, prof. services 27.48; Wellmark, health insurance 17,257.74; and Western Rancher, supplies 240.00.

Salaries: Administration – 5535.14; City Administrator – 2262.30; Police Dept – 75824.40; Street Dept-14570.00; Code Enforcement – 360.40; Pool – 5147.02; Zoning – 1035.78; Library -9527.54; 24/7 -2062.27; Water Department – 21893.80; Sewer Department -13921.58 and Airport – 244.80.

There being no further business to come before the council, the meeting adjourned at 5:47 PM on a motion by Carlson, second by Cerney and carried.


Heather Beck, Finance Officer
Published once at the total approximate cost of \$


Gene Cox, Mayor