

**MOBRIDGE CITY COUNCIL  
REGULAR MEETING  
February 5, 2025**

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 5, 2025, at 5:30 P.M. Mayor Gene Cox, and the following council were present: Mound, Cerney, Reichert, Jensen and Kemnitz. Absent was Carlson.

**AGENDA:**

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

**MINUTES:**

Moved by Mound, second by Cerney and carried, to approve the minutes from January 8, 2025 regular meeting. Reichert abstained.

**NEW BUSINESS:**

**Water/Wastewater Department**

**PAY REQUEST 6** Moved by Kemnitz, second by Reichert and carried, to approve Pay Request No. 2 in the amount of \$39,363.01 to Sentry for the water treatment plant rehabilitation project.

**Finance Department**

**2025 INSURANCE RENEWAL 6** After a brief explanation of increases, moved by Cerney, second by Jensen and carried, to approve the renewal with Bridgemark Insurance Solution in the amount of \$144,686. This is an increase from the previous year of 27% due to an increase in the City's property coverage, a nationwide increase and law enforcement increases based on more claims nationwide to law enforcement.

**CYBER INSURANCE 6** Beck presented a quote for cyber insurance in the amount of \$5,199. Due to the unavailability of the agent for questions, moved by Cerney, second by Mound and carried, to consider the quote at the March meeting.

**TEMPORARY LIQUOR LICENSE 6** A public hearing was held to consider a temporary liquor license. Hearing no opinion for or against, moved by Cerney, second by Mound and carried, to approve a temporary liquor license for the Mobridge Regional Health Care Foundation at Scherr Howe Event Center for the purpose of a fundraiser on May 3, 2025.

**DESIGNATE OFFICIAL DEPOSITORIES** - Moved by Mound, second by Reichert and carried, to designate Dacotah Bank, First Interstate Bank, and SD Public Funds Investment Trust as the official depositories for 2025.

**COUNCIL CHAMBERS AUDIO 6** Moved by Kemnitz, second by Jensen and carried, to approve the quote from Dakota Sound to update the sound system in the council room in the amount of \$18,535. This was included in the 2025 budget.

**LIBRARY POINT TUCK PROJECT 6** Moved by Reichert, second by Mound and carried, to approve the contract with Mid-Continental Restoration Co., Inc. to complete exterior building repairs to the old section of the AH Brown Library in the amount of \$47,857. Funding sources as follows: Deadwood Grant - \$15,000; restricted library fund - \$15,000; library foundation - \$15,000 and city library budget \$2,857.

**CEMETERY DEED 6** Moved by Cerney, second by Kemnitz and carried, to transfer Graves 3 & 4, Lot 42 in Block Q from the City of Mobridge to Sandra Meckle in the amount of \$800.00.

**DISCUSSION AND INFORMATION:**

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

**BUILDING PERMITS 6** There were no building permits for the month of January 2025.

**EVENTS & LIBRARY 6** An update was given to the Council.

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**SHORT TERM RENTAL ORDINANCE 6** A discussion was held regarding the short-term rental ordinance. Public comments were received. The first reading will be at the regular March meeting.

**LEASE FEE TRADE WITH COUNTY 6** The Mayor informed the Council that he was asking the County to trade office lease fees for land fill for the Schmit property demo.

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

**PAYMENT OF BILLS:**

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

Aflac, insurance 683.16; AT&T Mobility, telephone/utilities 929.94; Auto Value Mobridge, repair & maintenance/supplies/truck maintenance 344.94; Badger Meter, prof. services 125.23; Bantz, Gosch & Cremer, LLC, attorney services 524.00; Borah's Automotive & Recycling, prof. services 150.00; Bridge City Small Engine, machinery & equipment/repair & maintenance 736.78; Butler Machinery, equipment maintenance 652.97; Cahill Bauer & Associates, prof. services 225.00; Cam Wal Electric, street lights/utilities 672.47; Capital Trophy, prof. services 21.00; Cardmember, prof. services 625.85; Center Point Large Print, books 50.34; CentralSquare Technologies, computer software & hardware 7,437.53; Century Business Products, copier lease 482.36; Chamber of Commerce, other 12,304.74; Cole Papers, supplies 258.75; Consolidated Electrical Distributor, prof. services 4.20; Credit Collections Bureau, garnishment 520.04; Dacotah Paper, supplies 320.06; Dady Drug, supplies 45.41; Dakota Glass & Alignment, truck maintenance 192.15; Dakota Supply Group, buildings 554.77; Dash Medical Gloves, supplies 346.45; Delta Dental of SD, dental 426.30; Deputy Finance Officer, postage 212.96; Dish TV, utilities 78.10; Emily Kills Back, refund 348.80; First Interstate Bank, HSA contributions/payroll tax 19,324.30; Fisher Scientific, chemicals 504.51; Fleet Services, gasoline/vehicle maintenance 1,633.00; Gienger Service & Sales, supplies 105.00; Grand Central, vehicle maintenance 264.29; Gregg's Drilling & Excavating, prof. services 1,435.00; Hach Company, supplies 3,209.06; Hawkins, chemicals 1,062.93; Heartland Waste, prof services 24,148.30; High Point Network, computer software & hardware 3,164.85; Homestead Building Supplies, buildings/repair & maintenance 1,056.50; Ingram, books 358.69; KCL, insurance 440.06; KLJ, prof. services 53,300.00; Language Line Services, prof. services 90.00; M&T Fire & Safety, supplies 579.50; Mastercard, computer software & hardware/gasoline/office supplies/other services/building maintenance/uniform & equipment/supplies 4,531.44; MDU, utilities/street lights 2,018.53; Merkel's Foods, supplies 94.03; Midcontinent Communications, utilities 210.39; Mid-State Organized Crime, membership 100.00; Milliken Electric, buildings 416.86; Mobridge Climate Control, prof. service 107.10; Mobridge Hardware, supplies/repair & maintenance/office supplies/equipment maintenance/small tools/buildings/building maintenance 4,387.91; Mobridge Manufacturing, repair & maintenance 5,800.00; Mobridge Regional Hospital, prof. services 202.00; Mobridge Tribune, publishing 502.14; Mobridge Youth Organization, refund 668.80; Monica Weninger, travel & conference 214.19; Montana Dakota Utilities, street lights/utilities 3,279.55; Moore Engineering, water rehab project 6,756.25; Muth Electric Inc., street lights 852.00; NAPA Central, repair & maintenance 8.95; Nathan Shillingstad, travel & conference 60.00; Northside Flowers, other services 100.00; Oahe Vet, prof. services 250.00; ODP Business Solutions, office supplies/supplies 94.00; OverDrive Inc., books 1,100.00; Paylessfoods, office supplies/supplies 223.54; Pheasantland Industries, supplies 46.73; Plunkett's, prof. services 71.81 ;Postmaster, postage 350.00; Premier Equipment, repair & maintenance 81.49; Redwood Toxicology Laboratory, Inc., supplies 418.75; Roesler Services, repair & maintenance 699.85; Runnings Supplies, supplies/equipment maintenance/repair & maintenance 380.93; Sanitation Products, repair & maintenance 2,233.03; SD Child Support Payment Center, garnishment 559.38; SD City Management, prof. services 150.00; SD Dept. of Health, water samples 278.00; SD Government Finance Officers Assn, prof. services 40.00; SD Municipal League, prof. services 3,039.00; SD One Call, prof. services 4.20; SD Police Chief's Assn., prof. services 200.00; SD Retirement System, retirement 17,076.22; SD State Treasurer, sales tax 1,964.81; SD Unemployment Insurance, unemployment compensation 107.72; SD Water/Waste Water Assn, travel & conference 60.00; SDRS Supplemental Retirement, retirement 200.00; Slater Oil & LP Gas, lp gas/diesel/gasoline 20,584.56; Snowy Fire Cloud, refund 46.68; Stryker, supplies 720.75; TimeClock Plus, computer software & hardware 4.55; Tri-State Waters, supplies 58.10; Uniform Center, uniform & equipment 969.93; US Postal Service, postage/supplies 4,049.48; USDA-Rural Development, loan payment 5,298.00; Valley Telecommunications, utilities 820.16; Venture Communications, utilities 424.09; Verizon, telephone 133.16; Walworth County Landfill, prof. services 14.72; Walworth County Register of Deeds, prof. services 60.00; Wellmark, insurance 17,413.16; West River Telecommunications, utilities 6,475.62

Salaries: Administration ó 5,905.70; City Administrator ó 2,375.42; Government Buildings ó 168.21; Police ó 66,193.55; Street ó 15,956.80; Regulation & Inspection ó 562.07; Library ó 9980.25; Auditorium ó 168.21; Zoning ó 1094.25; 24/7 - 2,126.89; Water Department ó 24,194.37; Sewer Department ó 11,638.30 and Airport ó 168.21

There being no further business to come before the Council, the meeting adjourned at 7:08 PM on a motion by Reichert, second by Mound and carried.

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Heather Beck, Finance Officer

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Gene Cox, Mayor

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