

**MOBRIDGE CITY COUNCIL  
REGULAR MEETING  
March 12, 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, March 12, 2025, 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 Carlson and carried.

**MINUTES:**

Moved by Cerney, second by Mound and carried, to approve the minutes from February 5, 2025 regular meeting. Carlson abstained.

**NEW BUSINESS:**

**Parks Department**

**SCOREBOARD FOR LEGION FIELD 6** Stacy Bauer was present to discuss the installation and funding of a new scoreboard for Legion Field. She raised funds for the project and is only needing \$10-15,000 from the City. The scoreboard is \$55,022, installation \$17,625, electrical \$7,000 and \$8,000 in contingency. The Hagar Foundation pledged \$45,000 over the next three years, \$27,500 in sponsorships and \$15,147 in city contribution; along with various in-kind donations. Beck stated that although the City share is not in the 2025 budget, the City can use funds that are earmarked towards some curb and gutter for a park and re-budget for 2026. Moved by Jensen, second by Carlson and carried, to approve the installation and funding for the new scoreboard at Legion Field.

**CYBER INSURANCE 6** Jesse Konold was present to review a cyber insurance quote with the council. Moved by Cerney, second by Mound and carried, to approve the quote from Cowbell for cyber insurance in the amount of \$5,199.00 for coverage limit of \$750,000.

**3B UPDATE 6** Konold also gave the Council an update on 3B tax and how it was benefiting the City.

**Police Department**

**NEW HIRE 6** Moved by Reichert, second by Kemnitz and carried, to approve hiring Amanda Perez as dispatcher with a salary of \$21.18 per hour effective upon start date.

**NEW HIRE 6** Moved by Carlson, second by Mound and carried, to approve hiring Kyle Brown as police officer with a salary of \$24.36 per hour effective upon start date.

**Zoning**

**PETITIONS FILED FOR APPEAL OF DENIED CONDITIONAL USE PERMITS 6** Dave Haefner submitted four appeals for Conditional Use Permits for boarding rooms or Airbnbs that were denied by the Zoning Committee. 115 5<sup>th</sup> Ave E 6 Moved by Cerney, second by Mound and failed due to lack of majority (2-4), to approve the CUP on the stipulation in the standard rental agreement that only one vehicle may be parking in the street and one car in the backyard with improvements made to the backyard to be brought into compliance of City Ordinances. Those voting in favor: Cerney and Mound; those opposed: Kemnitz, Jensen, Reichert, and Carlson.

217 3<sup>rd</sup> Ave E 6 Moved by Kemnitz, second by Reichert and carried, to approve the Conditional Use Permit located at 217 3<sup>rd</sup> Ave E for a Conditional Use Permit for a boarding room aka Airbnbs.

306 3<sup>rd</sup> Ave E 6 Moved by Jensen, second by Cerney and carried, to deny the request for a Conditional Use Permit located at 306 3<sup>rd</sup> Ave E.

318 3<sup>rd</sup> Ave E 6 Moved by Kemnitz, second by Carlson and carried, to approve a Conditional Use Permit for a boarding room aka Airbnbs.

**Water/Sewer Department**

**QUOTE FOR PUMP 6** Moved by Mound, second by Reichert and carried, to approve the purchase of a pump for the lift stations in the amount of \$27,723.75 from Edelman & Associates, Inc.

**STEP INCREASE 6** Moved by Mound, second by Carlson and carried, to approve a step increase for Wastewater Maintenance Aaron Vogel, increasing his hourly wage from \$22.55 to \$22.80 effective March 10, 2025.

**PAY REQUEST 6** Moved by Reichert, second by Mound and carried, to approve pay request no. 1 to Muth Electric, Inc. in the amount of \$19,859.40 for the water treatment plant rehabilitation project.

**CHANGE ORDER NO. 8 6** Moved by Carlson, second by Mound and carried, to approve change order no. 8 in the amount of \$7,153.08 for the water intake project rehabilitation project to include a change in actuators and a deduct for sidewalks.

**TASK ORDER NO. 3 6** Moved by Reichert, second by Mound and carried, to approve task order no. 3 with Moore Engineering in the amount of \$505,000 for the wastewater treatment plant improvement project for design and bid phases.

### **Finance Department**

**LIQUOR LICENSE TRANSFERS 6** A public hearing was held to consider transfers of liquor licenses. Hearing no opinion for or against, moved by Cerney, second by Carlson and carried, to approve the transfer of a Retail (on-off sale) Malt Beverage & SD Farm Wine from Stoicks, Inc. to GF Buche Co located at Lots 4-15, Block 40, Grand Crossing Addition to the City of Mobridge. Hearing no opinion for or against, moved by Carlson, second by Kemnitz and carried, to approve the transfer of a Package (off-sale) Liquor license from Stoicks, Inc. to GF Buche Co located at Lots 4-15, Block 40, Grand Crossing Addition to the City of Mobridge. Hearing no opinion for or against, moved by Cerney, second by Mound and carried, to approve the transfer of a Retail (on-sale) Liquor license from Madrigal, LLC to Shree Hari OM3 LLC located at Lots 1-5, 8-12, Block 42, NWTC 3<sup>rd</sup> Addition to the City of Mobridge.

**CHIP SEAL BID 6** Moved by Carlson, second by Kemnitz and carried, to approve the chip seal bid to Jensen Rock and Sand in the amount of \$2.45 per square yard for chip seal and \$3.15 per square yard for prime for 2025. Jensen abstained. There was one bid received.

**REVISION OF OFFICE LEASE 6** Moved by Kemnitz, second by Reichert and carried, to approve a revision of the 3-year office lease with Walworth County to change the yearly amount from \$4,500 to exchange landfill fees for the demolition of Lot 10, Block 4, Original Townsite to the City of Mobridge aka 314 2<sup>nd</sup> Avenue West.

**LIBRARY BOARD APPOINTMENT 6** Moved by Kemnitz, second by Carlson and carried, to approve the Mayor's appointment to the library board of Katie Zerr for a one-year term.

**ELECTION BOARD 6** Moved by Cerney, second by Carlson and carried, to approve the following election board with a salary of \$300 for the day: Carol Godkin, Superintendent; Carol Zimoski; Monica Schmaltz and Alicia Naasz (alternate).

**VACATION PAYOUT 6** Beck requested the Council allow the payout of unused vacation leave for city departments that are short staffed in which the employees are unable to take leave. Once the employee reaches a certain accrual of hours, they lose any additional accrual. Moved by Jensen, second by Carlson and carried, to approve the request of vacation payout for short-staffed departments as approved by the City Administrator and Dept Head.

**AIRPORT DBE POLICY 6** Moved by Jensen, second by Mound and carried, to approve a policy statement regarding the Disadvantaged Business Enterprise (DBE) Program which makes the City responsible for ensuring no discrimination takes place regarding the awards of contracts for any project that the DOT funds.

**POOL STAFF 2025 6** Moved by Kemnitz, second by Cerney and carried, to approve the following pool staff and hourly wages for 2025: Phoebe Schmaltz \$13.75; Jolaine Bain \$13.50; Sophia Overland \$13.50; Grace Overland \$13.50; Kaitlynn Perman \$13.00; Naomie Wessel \$13.50; Paige Meyer \$13.25; Selena Arpan \$13.00; Kale Knudson \$12.75; Tatum Silbernagel \$12.75; Mack Saxon \$12.75; Claire Heil \$12.75; Becca Cox \$12.75; Sarah Lopez \$11.50; Cruz Dieterle \$12.25; Noelia Leon Leon \$11.50; Kyson Good Shield \$12.25; Tegan Konold \$12.25; Dawson Wientjes \$12.25; Avery Verhulst \$11.50; Sophie Madison \$11.50.

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**1ST READING ORDINANCE 25-01, LICENSING 6** Moved by Reichert, second by Jensen and carried, to approve the 1<sup>st</sup> reading of ordinance 25-01, an ordinance establishing title 6 chapter 16 licenses of the revised ordinances of the City of Mobridge, South Dakota.

**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 February 2025.

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

**SDML MEETING 6** District 7 meeting will be held at the Akaska Community Center on March 20, 2025 at 6:00 PM, a quorum of the council will be present.

**EQUALIZATION MEETING 6** The equalization meeting will be held March 17<sup>th</sup>, time to be determined depending on the number of appeals.

**PUBLIC FORUM AND 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:

Aflac, insurance 683.16; Allied Plumbing & Heating, repair & maintenance 3,265.31; American Red Cross, training 200.00; Anytime Heating & Cooling, building maintenance 657.98; Aqua-Pure, chemicals 6,916.28; AT&T Mobility, telephone/utilities 1,013.08; Auto Value Mobridge, repair & maintenance/supplies/vehicle maintenance 440.96; Badger Meter, prof. services 1,325.23; Bantz, Gosch & Cremer, LLC, attorney services 796.83; Beadle Chevrolet, vehicle maintenance 2,796.65; Borah's Automotive & Recycling, vehicle maintenance/truck maintenance 50.00; Bridge City Small Engine, supplies 35.88; Cam Wal Electric, street lights/utilities 665.45; Cardmember Services, computer software & hardware/prof. services 314.63; CDW Government, computer software & hardware 585.95; Center Point Large Print, books 50.34; Central Diesel, truck maintenance 3,852.03; Century Business Products, copier lease 453.66; City of Mobridge, software maintenance agreement 5,068.66; CNA Surety, liability insurance 1,132.00; Collaborative Summer Library Program, supplies 207.28; Consolidated Electrical Distributor, equipment maintenance 1,398.10; Core & Main, repair & maintenance 4,507.04; Credit Collections Bureau, garnishment 780.06; Dacotah Paper, supplies 74.99; Dady Drug, supplies 107.85; Dakota Glass & Alignment, repair & maintenance/vehicle maintenance 578.49; Delta Dental of SD, dental 678.80; Demco, supplies 474.74; Deputy Finance, postage 101.56; Diamond M Design, supplies 138.98; Dish TV, utilities 66.10; Dustin Drew, machinery & equipment 326.70; Environmental Resource Associates, chemical 653.35; FedEx, prof. services 20.07; Ferguson, equipment maintenance 707.88; First Interstate Bank, HSA contributions/payroll tax 58,796.52; Fleet Services, gasoline/vehicle maintenance 1,517.25; Gene Cox, travel & conference 141.48; Grafix, vehicle replacement 501.00; Graham Tire, tires 30,063.62; Grand Central, gasoline/oil & grease/tires/vehicle maintenance 1,417.53; Graymont, chemicals 6,169.10; Hach Company, chemicals/supplies 650.13; Hampton Inn - Mitchell, travel & conference 359.00; Hanna Instruments, chemicals 564.00; Hawkins, chemicals/supplies 3,319.50; Heartland Waste, prof services 24,148.30; High Point Network, computer software & hardware 6157.20; Ingram, books 226.63; Jamie Dietterle, travel & conference 26.20; Jensen Rock & Sand, supplies 302.16; John Deere Finance, repair & maintenance 340.16; Johnson Controls, repair & maintenance 2,497.47; Kansas Highway Patrol, vehicle replacement 34,975.00; KCL, insurance 408.03; KLJ, prof. services 6,900.00; Kurt Schmaltz, gasoline/travel & conference 224.03; Language Line Services, prof. services 180.00; Larry Erhardt, supplies 37.50; Library Director, supplies 55.75; Mastercard, vehicle maintenance/repair & maintenance/prof. services/supplies/ computer software & hardware/other services 708.57; Matt Keller Construction, buildings 4,692.00; MDU, utilities/street lights 20,660.58; Merkel's Food, supplies 18.47; Metering & Technology, water meters 466.50; Midcontinent Communications, utilities 210.39; Minnesota Valley Testing Lab, water samples 166.25; Mobridge Chamber of Commerce, prof. services 10,554.25; Mobridge Hardware, machinery & equipment/equipment maintenance/improve other that buildings/small tools/supplies/ repair & maintenance 1,107.95; Mobridge Rodeo Inc., refund 769.78; Mobridge Tribune, supplies/publishing 1,182.07; Monica Weninger, travel & conference 104.00; Moore Engineering, water rehab project 675.00; Oahe Vet, prof. services 250.00; ODP Business Solutions, Mobridge City Council 6 March 12, 2025

supplies 36.86; Paradigm Alliance, refund 456.20; Paylessfoods, office supplies/supplies 248.30; Payment Service Network, credit card fees 54.95; Premier Equipment, equipment maintenance 99.16; Runnings Supply, supplies/repair & maintenance/small tools/vehicle maintenance 682.71; SCP Distributors LLC dba RecSupply, improve other than buildings 130.00; SD Child Support Payment Center, garnishment 769.86; SD Dept. of Health, water samples 342.00; SD Division of Motor Vehicle, prof. services 29.70; SD Municipal League, travel & conference 256.00; SD One Call, prof. services 2.10; SD Retirement System, retirement 18,422.10; SD State Historical Society, other services 55.00; SD State Treasurer, sales tax 1,792.64; SDRS Supplemental Retirement, retirement 600.00; Signifi Mobile inc., radio maintenance 260.00; Slater Oil & LP, gasoline/lp gas/diesel 9,602.25; Transource Truck & Equipment, equipment maintenance 3,066.33; Tri-State Waters, supplies 63.60; Trojan Technologies Corp, machinery & equipment 7,543.50; Uniform Center, uniform & equipment 1,279.99; US Postal Service, supplies/postage 1,122.42; USA BlueBook, machinery & equipment 2,333.06; USDA-Rural Development, loan payment 5,298.00; Valley Telecommunications, utilities 806.16; Venture Communications, utilities 424.09; Verizon, telephone 133.16; Voyager, diesel/gasoline 216.61; Wellmark, insurance 13,228.57; West River Telecommunications, utilities 4,918.32.

Salaries: Administration ó 16,019.06; City Administrator ó 3,563.13; Government Buildings ó 375.17; Police ó 10,0061.53; Fire ó 1,400.00; Street ó 24,967.22; Regulation & Inspection ó 495.29; Library ó 15,329.15; Auditorium ó 375.15; Housing ó 6,230.76; Zoning ó 1,631.19; 24/7 ó 3,095.38; Water Department ó 36,519.20; Sewer Department ó 17,121.20 and Airport ó 2,002.67

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

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Heather Beck, Finance Officer

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Gene Cox, Mayor

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