

**MOBRIDGE CITY COUNCIL
REGULAR MEETING
June 11, 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, June 11, 2025, at 5:30 P.M. Mayor Gene Cox, and the following council were present: Goetz, Cerney, Reichert, Jensen, and Kemnitz. Carlson was absent. City Administrator/Finance Officer Beck was present via zoom.

AGENDA:

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

MINUTES:

Moved by Goetz, second by Cerney and carried, to approve the regular meeting minutes from May 14, 2025.

NEW BUSINESS:

Water/Sewer Department

PAY REQUEST NO. 4 6 Moved by Kemnitz, second by Reichert and carried, to approve pay request no. 4 to Preload, LLC in the amount of \$285,959.70 for the water tank and main project.

PAY REQUEST NO. 3 6 Moved by Cerney, second by Goetz and carried, to approve pay request no. 3 to Crow River Construction in the amount of \$139,601.25 for the water line project.

PAY REQUEST NO. 3 6 Moved by Cerney, second by Reichert and carried, to approve pay request no. 3 to Muth Electric in the amount of \$156,987.00 for the water treatment plant project.

Police Department

STEP INCREASE 6 Moved by Goetz, second by Kemnitz and uncompleted due to no vote, to approve a step increase for Ramiro Romero, increasing his hourly wage from \$24.36 to \$26.36 effective May 19, 2025. Moved by Reichert, second by Cerney and carried, to rescind previous motion. Moved by Cerney, second by Goetz and carried, to approve a step increase for police officer Ramiro Romero, increasing his hourly wage from \$24.36 to \$25.26 effective May 19, 2025.

STEP INCREASE 6 Moved by Reichert, second by Cerney and carried, to approve a step increase for dispatcher Mark Kaiser, increasing his hourly wage from \$26.03 to \$26.36 effective May 19, 2025.

Finance Department

TEMPORARY LIQUOR PERMIT 6 Hearing no opinion for or against, moved by Goetz, second by Cerney and carried, to approve a temporary liquor license to Mobridge Rodeo Inc. for the Sitting Bull Stampede rodeo July 1-4, 2025 at the Mobridge Rodeo Grounds.

MALT BEVERAGE LICENSE - Hearing no opinion for or against, moved by Jensen, second by Cerney and carried, to approve a malt beverage license for JDU Enterprises, LLC dba Oahe Pizza located at Lot 12, Block 10, Original Townsite aka 112 Main Street, Mobridge, SD.

DEPOSIT RETURN 6 Moved by Kemnitz, second by Reichert and carried, to approve the return of the deposit to Mike Szczur for the application of moving a building on a city street.

STREET DEPT PT SEASONAL HIRE 6 Moved by Cerney, second by Kemnitz and carried, to approve new hire part time seasonal Tristan Sippert as mower at \$18.00 per hour effective May 19, 2025.

CEMETERY DEED - Moved by Kemnitz, second by Goetz and carried, to approve the following cemetery deed: the City of Mobridge to Monica Bone Club transferring Grave 1, Lot 15, Block O in Greenwood Cemetery.

SURPLUS PROPERTY OFFER - Moved by Jensen, second by Reichert and carried, to approve the offer for the surplus street sweeper of \$8,000 from the Town of Pollock.
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DISCUSSION AND INFORMATION:

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

BUILDING PERMITS 6 The following building permits were approved for the month of May 2025: Sheila Unterseher, 409 2nd Ave East, Replacing back fence/pouring concrete patio & sidewalk/installing sprinkler system; Susan & Dave Vowell, 821 6th Ave West, Installing 3 egress windows and landscaping improvements; Brett Fischer, 200 12th Street East, 6' Fence ; Gary Frank Guentzel, 1918 Kennedy Memorial Dr, 52'x18' Garage Addition; Richard Schleve, 811 16th Street West, 3'x8' Deck Addition; Mike Szczur, 322 9th Ave East, New 14x56 Trailer House; Theodore & Elizabeth Ford, 1218 3rd Ave West, Chain link fence; Wade & Jenny While, 106 17th Ave East, 45'x64' Garage; Chelsea Prasek & Justin Jungwirth, 220 12th Street West, 24"x48" Egress Window; Circle K Gas Station, 505 East Grand Crossing, Repair parking lot pavement; Gordon & Diane Hintz, 806 2nd Ave East, Replacing Sections of sidewalk on south side of house ; Angela Falk, 1006 2nd Ave West, Chain link fence; Kyle Beier, 1004 4th Ave East, Chain link fence; Matt & Tom Keller, 409 8th Ave East, DEMO House; LeRoy Carlson "Randy Carlson PR", 1310 3rd Ave East, demo house; Matt & Tom Keller, 310 7th Ave East, demo house; Matthew Wirth, 1213 Sunset Ave, Front Door Approach Deck; DR Properties, 10 4th Ave East, Replace existing sidewalk & front patio; DR Properties, 519 4th Ave West, Replacing existing sidewalks & replacing windows; Patti Dame, 12 7th Ave East, Curb, gutter & driveway; LeRoy Farmen, 409 3rd Ave West, Replace 6'x20' shed with a 8'x12' shed.

SENIOR CENTER 6 Greg Mix, President of the Board of Directors for the Mobridge Senior Center, was present to thank the Council for their yearly contribution to the center.

PUBLIC FORUM AND VISITORS: John Rothstein addressed the council regarding cemetery headstones.

PAYMENT OF BILLS:

Moved by Cerney, second by Reichert and carried, to approve the following bills for payment, pending review by Council:

Aflac, insurance, 683.16; American Red Cross, prof. services, 360.00; Aqua-Pure, chemicals, 4,791.20; AT&T Mobility, telephone/utilities, 1,017.11; Auto Value Mobridge, repair & maintenance/supplies, 588.13; Badger Meter, prof. services, 125.23; Bantz, Gosch & Cremer LLC, attorney services, 146.69; Banyon Data Systems, prof. services, 590.00; Beadle Ford, vehicle maintenance, 697.20; Beadle's Chevrolet GMC, vehicle maintenance, 300.00; Betty Jay, refund, 47.83; Border States, equipment & machinery, 966.24; Brady Fuhrer, travel & conference, 140.17; Bridge City Small Engines, equipment & machinery, 4,899.00; Bridgemark Insurance Solutions, liability insurance, 5,199.00; Bushe Foods's, supplies/concession stand/office supplies, 1,012.52; Cam Wal Electric, street lights/utilities, 396.15; Cardmember Services, prof. services/uniform & equipment/publishing, 1,739.92; Center Point Large Print, books, 50.34; Central Diesel, truck maintenance, 1,896.49; Century Business Products, copier lease/supplies, 505.12; Charles Saverly, refund, 100.00; Coke Cola, concession stand, 1,227.50; Credit Collections Bureau, garnishment, 520.04; Dacotah Paper Co, supplies, 1,510.86; Dady Drug, supplies, 59.57; Dakota Glass & Alignment, repair & maintenance/vehicle maintenance, 1,456.97; Daktronics, Inc., tennis/ball fields, 55,022.00; Dash Medical Gloves, supplies, 326.08; Davis Martin, contract labor, 6,895.00; Deb Anderson, refund, 37.70; Delta Dental of SD, dental, 701.10; Deputy Finance, postage, 71.42; Dish TV, utilities, 66.10; Faehrich Construction, repair & maintenance, 500.00; First Interstate Bank, HSA contributions/payroll tax, 40,177.47; Fleet Services, gasoline/vehicle maintenance, 2,434.71; Gas-N-Goodies, gasoline, 73.68; Grand Central, vehicle maintenance/gasoline, 338.22; Graymont, chemicals, 5,727.55; Gregg's Drilling & Excavating, repair & maintenance/tennis/baseball, 11,727.55; Hach Company, chemicals, 225.11; Hawkins, chemicals, 5,452.25; Heartland Waste Management, other services/city clean-up/prof services, 29,296.10; Heiman Fire Equipment, supplies/equipment, 487.96; High Point Network, computer software & hardware, 3,049.85; Homestead Building Supplies, repair & maintenance/tennis & ball fields, 441.70; Hub City Roofing, building maintenance/repair & maintenance, 435.00; Ingram, books, 512.33; Jamie Dieterle, travel & conference, 14.00; Jansen Rock & Sand, prof. services/hot and cold mix/street resurface, 42,674.46; KCL, insurance, 503.89; Language Line Services, prof. services, 90.00; MAS Modern Marketing, supplies, 525.45; Mastercard, other services/repair & maintenance/travel & conference/uniforms/supplies/computer software & hardware, 3,521.16; Mcleod County Social Services Child Support, garnishment, 760.80; MDU, utilities/street lights, 16,708.38; Merkel's Foods, supplies, 38.74; Mike Nehls, computer software & hardware, 37.16; Milbank Winwater Works, supplies, 1,041.86; Milliken Electric, tennis & ball fields, 11,220.74; Minnesota Valley Testing Lab, water samples, 86.25; Mobridge Candy, concession

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stand/supplies, 2,659.92; Mobridge Chamber of Commerce, prof. services/refund, 11,322.09; Mobridge Climate Control, repair & maintenance, 131.58; Mobridge Gas, prof. services, 24.00; Mobridge Hardware, supplies/yard work/office supplies/spraying, 3,152.93; Mobridge Manufacturing, tennis/ball fields, 17,625.00; Mobridge Regional Hospital, prof. services, 40.00; Mobridge Rotary Club, prof. services, 280.00; Mobridge Tribune, publishing, 405.75; Mobridge-Pollock School, refund, 350.00; Moore Engineering, other capital, 66,000.00; Muth Electric, street lights, 2,102.83; NECOG, prof. services, 8,000.00; North Central Steel Systems, building maintenance, 175.81; North Dakota Library Association, travel & conference, 250.00; Oahe Vet, prof. services, 464.17; Office Depot, supplies, 269.00; Patriot Fire & Safety Inc., truck maintenance, 8,817.45; Payment Service Network, credit card fees, 54.95; Plunkett's, prof. services, 148.59; Premier Equipment, repair & maintenance/yard work, 743.09; Railroad Management Company, prof. services, 417.05; Redwood Toxicology Laboratory, supplies, 421.20; Rich Hearing & Tinnitus Center, prof. services, 50.00; Robert End of Horn, refund, 10.00; Roesler Services, repair & maintenance, 2,944.08; Runnings Supply, water meters/equipment maintenance/small tools/vehicle maintenance/yard work/supplies/repair & maintenance, 1,210.63; SD Child Support Payment Center, garnishment, 513.24; SD DANR, prof. services, 1,400.00; SD Dept. of Health, water samples, 469.00; SD Government Finance Officers Assoc., travel & conference, 125.00; SD One Call, prof. services, 65.10; SD Retirement System, retirement, 17,999.36; SD State Treasurer, sales tax, 2,427.76; SDRS Supplemental Retirement, retirement, 400.00; Shirley Lutz, refund, 32.42; Slater Oil & LP, lp gas, 122.42; Sonnel Technologies, computer software & hardware/equipment, 3,060.36; Splashtacular, repair & maintenance, 42,959.00; Tri-State Water, supplies, 54.10; Uniform Center, uniform & equipment, 59.99; US Postal Service, postage, 1,130.93; USDA-Rural Development, loan payment, 5,298.00; Valley Telecommunications, utilities, 817.16; Venture Communications, utilities, 424.09; Verizon, telephone, 90.36; Voyager, diesel/gasoline, 1,705.00; Walworth County Landfill, prof. services, 55.36; Wellmark, insurance, 16,788.04; West River Telecommunications, utilities, 3,877.56.

Salaries: Administration ó 9,454.88; City Administrator ó 2,375.42; Government Buildings ó 720.00; Police ó 66,272.38; Fire ó 800.00; Street ó 14,333.28; Regulation & Inspection ó 1,760.16; Pool ó 1,328.31; Park ó 7,992.00; Library ó 10,179.50; Auditorium ó 171.96; Housing ó 6,230.76; Zoning ó 1,087.46; 24/7 ó 2,122.14; Water Department ó 24,511.95; Sewer Department ó 11,667.91 and Airport ó 985.75

There being no further business to come before the Council, the meeting adjourned at 5:59 PM on a motion by Kemnitz, second by Cerney and carried.

Heather Beck, Finance Officer/City Administrator

Gene Cox, Mayor

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