

**AGENDA**  
**Mobridge City Council - Regular Meeting**  
**Wednesday January 10, 2024 5:30 P.M.**  
**Mobridge City Hall**

- 1) **Call to Order & Roll Call**
- 2) **Pledge of Allegiance**
- 3) **Adopt Agenda**
- 4) **Approve Minutes**
  - December 13, 2023 regular meeting and December 27, 2023 special meeting [1]
- 5) **Public Forum and Visitors\*\*\***
  - Charlie Baker, KLJ Engineering – airport plans
- 6) **Department Heads**
  - Fire Dept – Chief Doug Delaroi**
    - Approve fire dept roster for 2024 [2]
  - Zoning – December report**
    - Year 2023 Summary [3]
  - Events – Manager Monica Weninger-Schmaltz - Update [4]**
- 7) **Unfinished Business**
  -
- 8) **New Business**
  - Approve Resolution 24-01, salary resolution [5]
  - Designate Official Depositories for 2024 [6]
  - Designate the Mobridge Tribune as the Official Newspaper for 2024
  - Authorize Electronic or Early Payments for 2024 [7]
  - Set Election Date and approve joint election with the school [8]
  - Garbage bids and approval of Resolution 24-02, garbage rates [9]
  - Approve a step increase for dispatcher Cindy Rische at .32 per hour effective Jan. 1, 2024
- 9) **Discussion and Information Item**
  - Financial Statement
- 10) **Payment of Bills** [10]
- 11) **Adjournment**

*\*\*\* The Public Forum and Visitors section offers the opportunity for anyone not listed on the Agenda to speak to the Councilpersons concerning important topics. The time will be limited to 5 minutes in length.*

*\*\*\*No action will be taken on items not on the Agenda due to the 24 hour public notice requirement.*

***\*\*\*IF YOU WOULD LIKE TO ADDRESS THE COUNCIL YOU MUST COME TO THE PODIUM.***

1.

**MOBRIDGE CITY COUNCIL  
REGULAR MEETING  
December 13, 2023**

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 13, 2023 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 public forum discussions to discussion and information items.

**MINUTES:**

Moved by Mound, second by Carlson and carried, to approve the minutes from the November 8, 2023 regular meeting. Cerney abstained.

**PUBLIC FORUM & VISITORS:**

Jack Shillingstad was present.

Ron McCall addressed the council regarding his request for a variance that his property was not eligible for. The reason for his initial variance request was for a 6-foot chain link fence on the front footage of the property. Zoning only allows 4 feet on the front.

**DEPT HEAD REPORTS:**

**Police Department – Captain Justin Jungwirth**

**SURPLUS VEHICLE** – Moved by Reichert, second by Cerney and carried, to approve the surplus of the 2014 Ford Explorer K9 vehicle.

**Water/Wastewater– Superintendent Kurt Schmaltz**

**DIVERS** – Schmaltz reported on the diving that took place to locate and camera the intake pipes. They located both A and C pipes. Camera footage was taken and will be examined by Moore Engineering.

**CHANGE ORDER** – Moved by Mound, second by Kemnitz and carried, to approve Change Order No. 4 in the amount of (\$14,569.56), a decrease of quantities.

**PAY REQUEST** – Moved by Carlson, second by Reichert and carried, to approve Pay Request No. 13 – Final to Northern Plains Contracting, Inc. in the amount of \$6,525.76 for the wastewater plant headworks project. The project is now complete.

**PUMP REPLACEMENT** – Schmaltz reported that a pump in the intake needed replaced. Moved by Carlson, second by Mound and carried, to approve the estimate from Dakota Pump & Control for a 6” Pump for the water intake at a cost of \$27,800.

**ROOF PROPOSALS** – Moved by Kemnitz, second by Mound and carried, to approve two roof proposals from Hub City Roofing, Inc. for the following: the water treatment plant lower roof in the amount of \$12,500 and the water treatment plant high roof in the amount of \$27,000.

**Fire Department –**

**NEW MEMBER** – Moved by Reichert, second by Mound and carried, to approve new member Snowy Fire Cloud.

**OFFICERS** – Moved by Mound, second by Carlson and carried, to approve the following Fire Department Officers: Chief – Doug Delaroi; Asst Chief – Ryan Ries; Secretary/Treasurer - Colton Hunter; and Training Officer – Justin Sadler.

## **Zoning**

**BUILDING PERMITS** - The following building permit was approved by the Zoning Officer for the month of November: Matt Keck & Sandi Votja, 515, New 10x7 Garage Door & New Front Door; Randy & Mel Hanson, 1122 10th Ave West, Flag Pole; Imar C & Ella Mae Rubio, 410 3rd Ave East, Fence; Monica Mandernach, 211 9th Ave E, 20x12 Cement Pad; Julie Lafferty, 302 7th Ave East, Temporary 10x15 green army tent; Jeff Piatt, 28706 127th St, Temporary Permit for Shipping Container.

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

## **NEW BUSINESS:**

**TRANSFER LIQUOR LICENSES** - Hearing no opinion for or against, moved by Carlson, second by Cerney and carried, to approve a transfer liquor license from Jackson Enterprises, Inc. to Shree Hari OM3, LLC, located at Lots 1-5 and 8-12, Block 42, Northwest Townsite 3<sup>rd</sup> Addition to the City of Mobridge.

**1<sup>ST</sup> READING ORD. NO. 23-05** – Moved by Carlson, second by Reichert and carried, to approve the 1<sup>st</sup> reading of Ordinance No. 23-05, supplemental appropriation ordinance.

**CEMETERY DEEDS** – Moved by Cerney, second by Mound and carried, to approve the following cemetery deeds: the City of Mobridge transferring to Scott Ulmer and Gina Ulmer Graves 3 & 4, Lot 33, Block Q in Greenwood Cemetery and the City of Mobridge transferring to Kim Schneider, Graves 1 & 8, Lot 35, Block Q in Greenwood Cemetery.

**COPIER LEASE AGREEMENT** – Moved by Carlson, second by Cerney and carried, to approve the lease agreement with Century Business Products for two copiers/printers for 60 months at \$244.16 per month, a total cost of \$12,141.43.

**NECOG AGREEMENT** - Moved by Mound, second by Carlson and carried, to approve the Joint Cooperative Agreement with Northeast Council of Governments (NECOG) for 2024 at a cost to the City of \$1,748.45.

**ABATEMENT** – Moved by Carlson, second by Kemnitz and carried, to approve an abatement for Lots 8 & 9, Block 28, Grand Crossing Addition to the City of Mobridge; Record No. 5212 for Ervin Habeck due to the property being exempt from tax.

**LIGHTS ON MAIN STREET** – Moved by Mound, second by Carlson and carried, to approve the purchase and installation of LED lights on Main Street at a cost of \$15,830. Beck reported that it will be a cost savings of approximately \$7,000 per year in electricity.

**BIDS FOR SURPLUS VEHICLES** – Moved by Carlson, second by Mound and carried, to approve the following bids for surplus vehicles: 2013 Ford Explorer \$1,625 by AB Enterprises; 2016 Dodge Charger \$1,885 by Ringwood Motors; and 2016 Dodge Charge \$1,385 by Ringwood Motors.

**RESOLUTION 23-05, ATTORNEY** – Moved by Reichert, second by Carlson and carried, to approve Resolution 23-05, a resolution establishing contract for legal services.

### **RESOLUTION 23-05**

#### **RESOLUTION ESTABLISHING CONTRACT FOR LEGAL SERVICES**

**WHEREAS**, the City of Mobridge by and through its duly elected council members hereinafter referred to as "City of Mobridge" deems it necessary to contract with a licensed attorney and/or law firm to provide legal services to the City of Mobridge.

**WHEREAS**, SDCL 9-14-23 provides that, "[t]he governing body of any municipal corporation may contract for legal services or employ an attorney under such terms and conditions as the governing body

shall deem proper. Any contract for legal services with an attorney shall be made by ordinance or resolution. Such contract shall set forth the compensation to be paid and the specific services to be rendered."

**WHEREAS**, the City of Mobridge has decided to enter into a contract for a City Attorney for legal services at \$270.00 per hour.

**NOW, THEREFORE, BE IT RESOLVED**, that the City of Mobridge hereby contracts with the law firm of Bantz, Gosch & Cremer, L.L.C., to provide legal services to the City of Mobridge from January 1, 2024, through December 31, 2024.

**2024 INSURANCE QUOTE** – Jesse Konold with Key Insurance was present to discuss the 2024 insurance renewal quote with the Council. Moved by Reichert, second by Carlson and carried, to approve the renewal in the amount of \$113,737. Konold explained the increase was mainly due to the umbrella and the climate of litigation.

**CHANGE TO PERSONNEL POLICY** – Moved by Mound, second by Cerney and carried, to approve a change to personnel policy no. 7.11 to add the following statement: At the discretion of the Chief of Police, employees of the Mobridge Police Department may observe a holiday falling on the weekend day of the holiday rather than the preceding Friday or following Monday.

**DISCUSSION AND INFORMATION:**

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

**SPECIAL COUNCIL MEETING** – There will be a special city council meeting on December 27, 2023 to conduct end of year business.

**PUBLIC FORUM DISCUSSIONS** – The Council discussed Ron McCall's request regarding a higher fence than is currently allowed by City ordinance. The Council asked for more research before making a decision.

**PAYMENT OF BILLS:**

Moved by Kemnitz, second by Carlson and carried, to approve the following bills for payment: A-1 Heating & Air LLC, building maintenance/buildings/repair & maintenance 12,152.00; Aaron Vogel, travel & conference 90.00; Accounts Management Inc., garnishment 227.40; Aflac, insurance 896.34; Aqua-Pure Inc., chemicals 2,391.36; AT&T Mobility, telephone/utilities 426.58; Avera Occupational Medicine, prof. services 194.00; Badger Meter, prof. services 107.40; Bantz, Gosch & Cremer, attorney services 638.67; Beadle's Sales, vehicle maintenance 436.46; Borah's Automotive & Recycling, prof. services/vehicle maintenance 950.00; Cain Law Office, attorney services/prof. services 468.00; Cam Wal Electric, street lights/utilities 483.00; Cardmember Services, prof. services/travel & conference 323.81; Center Point Large Print, books 49.14; Central Salt, snow removal 2,462.79; CentralSquare Technologies, computer software & hardware 1,018.71; Century Business Products, supplies 92.97; Chad Hintz, other services 25.00; Chamber of Commerce, other 11,143.13; Charles Kaiser, refund 202.73; Christopher Peltier, other services 25.00; Code Enforcement Specialists, prof. service 1,382.60; Credit Collections Bureau, garnishment 920.04; Dady Drugs, supplies 39.92; Dakota Glass & Alignment, vehicle maintenance 620.51; Dakota Pump & Control, repair & maintenance/prof. services 4,388.95; Delta Dental of SD, dental 332.50; Denise Centeno, other services 125.00; Deputy Finance, postage 19.20; Deputy Finance, prof. services/supplies 53.58; Diamond M Design, uniforms 80.00; Dish TV, utilities 58.35; EBSCO, other services 433.60; Eggers Electric Motor, repair & maintenance 281.56; Fabra-Tech, Inc., prof. services 525.00; Faehnrich Construction, buildings 14,600.00; First Interstate Bank, HSA contributions/payroll taxes 39,787.65; Fisher Scientific, supplies/chemicals 2,153.65; Fleet Services, gasoline/vehicle maintenance 2,184.76; Gas-N-Goodies, supplies 32.28; Gienger Sales Services, supplies 163.00; Grand Central, repair & maintenance/vehicle maintenance 247.50; Graymont, chemicals 5,589.89; Gregg's Drilling & Excavating, prof. services 27,181.27; GTC Auto Parts, repair & maintenance/truck maintenance/vehicle maintenance 355.43; Hawkins, chemicals/snow removal 2,866.16; Heartland Waste, prof services 21,100.20; Heiman Fire Equipment, machinery & equipment/truck maintenance 18,821.47; High Point Networks, computer software & hardware 1,012.50; Holiday Inn, travel & conference 275.97; Homestead Building Supplies, repair &

maintenance/supplies/storm sewer 1,273.34; Ingram, books 582.22; ISC Companies, repair & maintenance 384.75; Jensen Rentals, other services 60.00; Jensen Rock & Sand, supplies 1,943.20; Johan Zeka Taken Alive, refund 17.00; KCL, insurance 489.91; Kenneth Rossow, other services 100.00; KLM Engineering, prof. services 4,500.00; KR Building Products, supplies 83.78; Lamb Motor Company, machinery & equipment 49,578.00; Language Services, prof. services 90.00; Laura Lockner, refund 22.27; Leah Schmidt, other services 50.00; Library Director, supplies 52.80; Lillian Wientjes, other services 125.00; Liz Ford, other services 125.00; Marco, copier lease 351.28; Mastercard, other services/prof. services/repair & maintenance/uniforms 2,400.10; MDU, utilities/street lights 18,495.37; Merkel's Foods, supplies 123.76; Metering & Technology, water meters 1,340.73; Midco, utilities 185.39; Milbank Winwater Works, frame & grate/supplies 8,874.40; Mobridge Hardware, building maintenance/equipment maintenance/buildings/repair & maintenance/supplies/sup. for in-house repairs 1,510.91; Mobridge Manufacturing Inc., repair & maintenance 50.00; Mobridge Pink Ladies, refund 590.70; Mobridge Regional Hospital, prof. services 80.00; Mobridge Senior Center, other services 6,500.00; Mobridge Tribune, publishing 604.79; Mobridge Youth Organization, MYO 15,000.00; Modern Marketing MAS, supplies 427.36; NAPA Auto Parts, vehicle maintenance 8.88; Nick Bratland, travel & conference 360.72; Northern Plains Contracting, other capital 6,525.76; Oahe Vet, prof. services 320.00; ODP Business Solutions, computer software & hardware/supplies 1,316.94; Open Canvas, supplies 21.00; Orth Lawn Service, repair & maintenance 1,000.00; Parents for Positive Changes, refund 350.00; Paylessfoods, supplies 408.66; Payment Service Networks, credit card fees 143.95; Premier Equipment, equipment maintenance 415.90; Quenzer Electric, buildings/improve other than buildings/repair & maintenance 3,605.65; Radar Shop, prof. services 604.50; Rodenburg Law firm, garnishment 575.24; Ron McCall, refund 225.00; Runnings, equipment maintenance/building maintenance/repair & maintenance/supplies/sup. for inhouse repairs 1,266.80; Sanitation Products, repair & maintenance 3,847.76; SD Child Support Payment Center, garnishment 559.38; SD DANR, other services 1,400.00; SD Dept of Health, other services/water samples 733.00; SD One Call, prof. services 46.20; SD Retirement System, retirement 17,922.54; SD State Treasurer, sales tax 1,644.64; SD Water & Wastewater Assoc., memberships 40.00; SDML Workers' Compensation Fund, workmen's compensation 43,263.00; SDRS Supplemental Retirement, retirement 350.00; Servall, supplies 53.56; Slater Oil & LP Gas, diesel/gasoline/lp gas 21,839.91; Stryker Sales LLC, equipment 1,535.00; Tiger's Fire Extinguisher, supplies 142.50; Tom O'Connell, other services 50.00; Tri-State Waters, supplies 38.40; Uniform Center, uniforms 1,271.14; US Postal Service, postage/supplies 1,398.37; USA BlueBook, supplies 341.27; USDA-Rural Development, loan payment 5,298.00; Valley Telecommunications, utilities 827.16; Venture Communications, utilities 424.09; Verizon, telephone/utilities 194.61; Voyager, gasoline 59.82; Walworth County Landfill, prof. services 30.89; Wellmark, insurance 17,812.51; West River Telecommunications, utilities 3,977.19.

Salaries: Administration – 8881.01; City Administrator – 2093.88; Police Dept – 81751.89; Fire Dept – 700.00; Street Dept- 11422.40; Culture & Recreation – 3440.63; Park – 3624.00; Zoning – 1007.43; Library -6197.15; 24/7 -1005.31; Water Department – 21153.92; Sewer Department -9895.21; and Airport – 813.75.

There being no further business to come before the council, the meeting adjourned at 6:34 PM on a motion by Carlson, second by Mound and carried.

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Heather Beck, Finance Officer

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Gene Cox, Mayor

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**MOBRIDGE CITY COUNCIL  
SPECIAL MEETING  
December 27, 2023**

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 December 27, 2023 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.

**AGENDA** – Moved by Kemnitz, second by Carlson and carried, to approve the agenda.

**2<sup>nd</sup> READING ORDINANCE NO. 23-05** – Moved by Mound, second by Carlson and carried, to approve the 2<sup>nd</sup> reading of the 2023 Supplemental Appropriations Ordinance with the following changes: increase fire by \$2,000, increase other protection by \$15, increase pool by \$1,000, increase auditorium by \$2,600, PSAP by \$300 and reflect the unassigned fund balances by the same amounts.

**RESOLUTION 23-06** – Ted Dickey, NEOCG and Jerod Klabunde, Moore Engineering were present by phone to discuss Resolution 23-06 for the purpose of applying for funding for a proposed wastewater treatment plant project. Moved by Reichert, second by Carlson and carried, to approve Resolution 23-06, a resolution authorizing an application for financial assistance, authorizing the execution and submittal of the application, and designated an authorized representative to certify and sign payment requests.

**RESOLUTION NO. 23-06**

**RESOLUTION AUTHORIZING AN APPLICATION FOR FINANCIAL ASSISTANCE, AUTHORIZING THE EXECUTION AND SUBMITTAL OF THE APPLICATION, AND DESIGNATING AN AUTHORIZED REPRESENTATIVE TO CERTIFY AND SIGN PAYMENT REQUESTS.**

WHEREAS, the City of Mobridge (the “City”) has determined it is necessary to proceed with improvements to its Wastewater System, including but not limited to constructing new final clarifiers and repurposing of existing tanks for new treatment processes and implement a sludge dewatering system to remove biosolids in the city (the “Project”); and

WHEREAS, the City has determined that financial assistance will be necessary to undertake the Project and an application for financial assistance to the South Dakota Board of Water and Natural Resources (the “Board”) will be prepared; and

WHEREAS, it is necessary to designate an authorized representative to execute and submit the Application on behalf of the City and to certify and sign payment requests in the event financial assistance is awarded for the Project,

NOW THEREFORE BE IT RESOLVED by the City as follows:

1. The City hereby approves the submission of an Application for financial assistance in an amount not to exceed \$7,500,000 to the South Dakota Board of Water and Natural Resources for the Project.

2. The City Administrator is hereby authorized to execute the Application and submit it to the South Dakota Board of Water and Natural Resources, and to execute and deliver such other documents and perform all acts necessary to effectuate the Application for financial assistance.

3. The City Administrator is hereby designated as the authorized representative of the City to do all things on its behalf to certify and sign payment requests in the event financial assistance is awarded for the Project.

**CHAMBER OF COMMERCE EMPLOYEE** – Beck presented a request to the Council to combine efforts with the Chamber of Commerce to offer a good benefit package. Moved by Jensen, second by Cerney and carried, to

approve offering an employee to the Chamber of Commerce with full benefits and wage reimbursed by the Chamber.

**BILLS** – Moved by Cerney, second by Carlson and carried, to approve payment of the following bills: Accounts Management Inc., garnishment 113.70; Bantz, Gosch & Cremer, LLC, attorney services 498.49; Beadle Ford, vehicle maintenance 114.91; Beadle's Chevrolet, vehicle maintenance 1,139.32; Bridge City Small Engine, repair & maintenance 12.99; Bridges Against Domestic Violence, council donation 1,500.00; Bruce Kliensasser, training 1,000.00; Butler Machinery, repair & maintenance/machinery & equipment 5,687.61; Capital Trophy, prof. services 143.50; Center Point Large Print, books 49.14; CHS River Plains, refund 350.00; Code Enforcement Specialist, prof. services 150.00; Credit Collections Bureau, garnishment 460.02; Cummins Sales & Service, prof. services 4,598.41; Dady Drug, supplies 25.92; Dakota Glass & Alignment, truck maintenance 169.07; Dents 2 Darkness, repair & maintenance 300.00; Dish TV, utilities 58.35; First Interstate Bank, HSA contributions/ payroll taxes 17,145.48; Galls, supplies 101.76; Graham Tire, tires 3,558.24; Gregg's Drilling & Excavating, prof. services/repair & maintenance 3,950.00; GTC Auto Parts, truck maintenance/repair & maintenance 216.46; Hanson Tools, supplies 187.50; Hawkins, chemicals 100.00; High Point Network, computer software & hardware 21,882.35; IDEXX Distribution, supplies 1,515.74; John Deere Financial, equipment maintenance 2,102.86; Kiesler Police Supply, uniform & equipment 9,042.96; Klein Museum, council donation 1,500.00; Library Director, supplies 8.00; Marco, copier lease 351.28; Mastercard, computer software & hardware/furniture 6,157.68; Matheson Tri-Gas, prof. services 69.99; Merkel's Foods, supplies 16.77; Michael Todd, repair & maintenance 489.97; Midco Diving & Marine Services, other capital 50,848.00; Minnesota Valley Testing Laboratories, water samples 149.60; Mobridge Hardware, supplies/building maintenance/improve other than buildings/small tools/ sup. inhouse repairs/repair & maintenance 4,223.99; Mobridge Pink Ladies, refund 39.15; Mobridge Regional Hospital, prof. services 273.00; Mobridge Senior Citizen Center, council donation 1,500.00; Mobridge Tribune, publishing/supplies 829.76; Mobridge Youth Wrestling, council donation 1,253.00; Montana-Dakota Utilities, utilities 17,564.05; NAPA Central, equipment/ supplies 471.93; ODP Business Solutions, computer software & hardware/supplies 264.85; Paylessfoods, supplies 42.94; Quenzer Electric, repair & maintenance/street lights 17,321.39; Rodenburg Law firm, garnishment 287.62; Runnings Supply, supplies/vehicle maintenance/small tools/repair & maintenance/sup. inhouse repairs 4,989.35; SD Child Support Payment Center, garnishment 279.69; SD Dept. of Health, water samples 248.00; SD Plumbing Commission, supplies 260.00; SD Retirement System, retirement 17,989.11; SDRS Supplemental Retirement, retirement 175.00; Servall, supplies 53.56; Slater Oil & L.P Gas, lp gas/gasoline 5,820.44; TimeClock Plus, computer software & hardware 1,711.59; Venture Communications, utilities 424.09; Verizon, telephone/utilities 194.59; Wade's Carpet & Flooring Covering, repair & maintenance 9,155.36; Walworth County Landfill, prof. services 47.36; Wellmark, health insurance 17,504.77.

**ADJOURNMENT** – Moved by Mound, second by Carlson and carried to adjourn the meeting at 5:47 PM.

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Heather Beck, Finance Officer

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Gene Cox, Mayor

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[KLJENG.COM](http://KLJENG.COM)

# Memorandum

**Date:** January 3, 2024  
**To:** Heather Beck, City Administrator  
**From:** Kent Penney, A.A.E., AICP, Principal Aviation Planner  
**RE:** Airport Planning Scope of Work

The Airport Layout Plan (ALP) for Mobridge Municipal Airport (MBG) was last completed in 2005 (using wind data through 2006). There have been a few record updates since that time to include construction that was completed. The ALP is based on a planning process, often called a Master Plan, to determine the forecast of activity and the evaluation of a variety of alternatives to best meet the needs of an airport through a 20-year period. It is recommended to complete a planning process and update the ALP at least every 10 years for a general aviation airport like MBG. There is a Master Plan project scheduled in the CIP for MBG which includes the following components (see attached Project Narrative):

1. ALP Update (previous was 2005)
2. Narrative Report (Documentation of planning to support the ALP)
3. Aeronautical Survey (AGIS) (required by FAA for instrument approach procedures)
4. Exhibit A Property Map (properties acquired in 2017 not in existing exhibits)
5. Land Use Plan (not a significant element since most uses around airport are compatible)
6. DBE Program Update (typically included to assist the airport)

The Federal Aviation Administration (FAA) will typically dictate for an airport, which things are needed in a particular planning scope and in the case of Mobridge this is likely to include items 1-4 and 6.

## **What changes have occurred since the last ALP?**

Since the last ALP update there have been several items which have occurred:

- MBG has added an Automated Surface Observation System (ASOS) on the airport providing more accurate weather for the location rather than the use of Aberdeen weather before.
- FAA AC 150/5300-13B Airport Design has been updated several times with the current version being -13B (10 changes were made to the -13 version, then major updates were made in the -13A and -13B versions)
- FAA has established Standard Operating Procedures 2.00 and 3.00 for Airport Layout Plans and Exhibit A documents.
- FAA has created the Airport Data and Information Portal (ADIP) to compile pertinent airport data with Geographic Information Systems (GIS) being a major element of this data. The FAA requires Airports GIS (AGIS) surveys of airports in order to build and maintain instrument approach procedures.
- The FAA has flagged the Instrument Approach for Runway 12 as not available at night because of the lack of survey data in the approach surface.
- Activity at MBG and the size of aircraft using MBG has increased.





MBG Annual Airport Operations (Instrument Flights)							
Aircraft	Type	2012	2014	2016	2018	2020	2022
Cessna 402	B-I (piston)	16	9	40	37	6	1
Piper Navajo	B-I (piston)	69	486	529	443	5	0
Pilatus PC-12	A-II (turboprop)	8	8	24	26	57	352
Beech 99	B-I (turboprop)	-	-	-	81	308	-
Beech 1900	B-II (turboprop)	-	3	1	2	206	502
Life Flights		15	16	66	85	83	217
Total Operations		329	767	872	887	885	1,141

Instrument flights 10 years ago were from SD, ND, IA, CO, MN, MT, WY, WI, and NE but by 2022 these instrument flights were also from TX, GA, OK, AZ, MS, TN, and KS.

With accurate weather information available at MBG it is possible to clearly see the wind coverage information for the runways as well as seeing the instrument meteorological conditions favorable for each runway end. Previous wind information showed only 89.61% coverage for Runway 12-30, while current coverage shows 92.67%. The standard for the FAA is to achieve 95% coverage with the single or combined runways. Evaluating this runway configuration would be an element of the Master Plan.

ALL-WEATHER WIND COVERAGE				
CONFIGURATION	CROSSWIND COMPONENT			
	10.5 KNOTS	13 KNOTS	16 KNOTS	20 KNOTS
RUNWAY 12-30	92.67%	96.90%	99.03%	-
RUNWAY 17-35	88.29%	93.95%	-	-
	-	-	-	-
<b>COMBINED</b>	<b>98.32%</b>	<b>99.36%</b>	<b>99.03%</b>	<b>-</b>

*SOURCE: KMBG ASOS (2013-2022, HOURLY) FROM NATIONAL CLIMATIC DATA CENTER  
86,117 TOTAL OBSERVATIONS*

A deeper analysis that KLJ conducted shows that during instrument meteorological conditions, Runway 12 is favored 45.7% of the time while Runway 30 is favored 42.7% of the time. It is important to note that Runway 12 is not currently available at night due to no updated obstruction information. The FAA has indicated that an Airports GIS survey effort is needed for the airport to update the information and to populate all the airport's data into the Airport Data and Information Portal (ADIP).

The key question is **Why take on an Airport Planning project and update the Airport Layout Plan.**

- Evaluate the Airfield Layout (runways, taxiways) and update it to current design standards
- Evaluate Terminal/Hangar Area to accommodate future development and any changes
- Update Obstruction data to improve Instrument Approaches
- Update the Exhibit A to the new FAA SOP 3.00 and incorporate properties acquired in 2017
- Identify any proactive items the airport should pursue (e.g. parallel taxiway, apron reconfiguration, runway extension)

# Mobridge Municipal Airport, Mobridge, South Dakota

## Project Narrative – Airport Layout Plan (ALP) Update, Narrative, AGIS, Exhibit A and Land Use Plan – BIL Funded

1. ALP Update
  - a. The ALP for Mobridge (MBG) was last completed in 2005 and is nearly 20 years old. It was based on FAA AC 150/5300-13 Airport Design (through Change 9). Since that time the Airport Design Advisory Circular was changed an additional 9 times and then two other complete re-writes have been issued so the current standard is now FAA AC 150/5300-13B issued in March 2022. In summary, the drawings need to be brought to current standards so that the airport can provide a portrayal of how the areas of the airport will be most effectively used for development into the future and maximize the use of space.
2. Narrative Report
  - a. The narrative report is the justification for why the elements of the airport portrayed on the ALP are arranged and sized the way they are. This includes where hangars will go, how the apron will be laid out, what the runway capabilities will be. The narrative will thoroughly evaluate the forecast of activity at MBG over a 20-year period so that in the development of the ALP, that all anticipated activity can be accommodated without impeding other development.
3. AGIS
  - a. The FAA is now using the Airport Data and Information Portal (ADIP) to consolidate information for airports including Airport GIS (AGIS) data regarding the airfield and surrounding obstructions. An AGIS project has never been completed at MBG, therefore this is required by the FAA with an ALP update. In addition to providing information into the ADIP, the FAA will be able to use the newly acquired obstruction data to remove the current restriction on nighttime approaches to Runway 12 and therefore all approaches at MBG will again be fully functional.
4. Exhibit A
  - a. In 2013, the FAA issued a number of Standard Operating Procedures (SOPs). One of these was SOP 3.00 regarding Exhibit 'A' Airport Property Inventory Maps. This standard requires a more thorough presentation of the property interest that the Airport Sponsor has in the airport including acquisition records and any encumbrances that may limit the Airport Sponsor's ability to maintain the airport. The work includes title search for deeds, easements and encumbrances and development of a booklet which will include all records.
5. Land Use Plan
  - a. A land use plan for an airport is completed to assure that property uses surrounding the airport will remain compatible with the long-term plans of the airport and there will not be a conflict created by an off airport development. The land use plan primarily relates to height restrictions but also includes compatible use (e.g. protecting residential uses in approach areas or near areas that would experience loud noises).
6. DBE Program Update
  - a. The current airport Disadvantaged Business Enterprise (DBE) program was valid for 2021 through 2023. A new DBE program with new goals will need to be developed to cover anticipated airport projects in 2024 through 2026.

## Pavement Maintenance – AIP and State Apportionment Funded

1. Airfield Pavement Maintenance
  - a. This project will be managed by SDDOT – Office of Air, Rail & Transit.
  - b. It will involve transferring Mobridge Municipal Airport Entitlement funds to the state along with State Apportionment.
  - c. The maintenance will include:
    - i. Crack Sealing
    - ii. Crack Leveling
    - iii. Seal Coat
    - iv. Pavement Markings

# **2024 MOBRIDGE FIRE DEPARTMENT ROSTER**

Fire Chief – Doug DeLaRoi

Assistant Fire Chief – Ryan Reis

Secretary/Treasurer – Colton Hunter

Equipment and Training – Justin Sadler

Mitch Voller

Justin Wiest

Brent Wiederholt

Kris Mosset

Steve Schneider

Kody Conlon

James Bieber

Brady Fuhrer

Kasey Roesler

Kurt Schmaltz

Chris Zeller

Dave Guggolz

Adam Fiedler

Kelly Silbernagel

Jed Gosch

Kyle Beier

Hunter DeLaRoi

Chase DeLaRoi

Scott Mertz

Wyatt Bieber

Snowy Fire Cloud

**December Building Permits**

<b>Name</b>	<b>Location</b>	<b>Project</b>	<b>Cost</b>
New Freedom Baptist Church	415 6th Ave East	Handicap Ramp	\$9,489.81
Chris Huber	105 5th Ave East	Replacing Door with a 36" & Replacing Bay window with a 9'x4' window	\$600.00
			<b>Total \$10,089.81</b>

**2 Total Permits**

# 2023 Annual Building Permit Report

Number of permits issued in 2023	72
Permits Denied due to code violation	0
Temporary Permits	3
Demolition Permits	5
New Home Permits	1
Extension Permits	4

**Total Permits Applications 74**

**Total dollar value of permits \$1,380,775.81**

## **1 Issued Permit for new 3-unit Apartment Building**

Milliken Investments 150,000.00

**Total: \$150,000.00**

## **Commercial Permits given**

Cass Oil Company	25,000.00
City of Mobridge	72,000.00
Jensen Rock & Sand	100,000.00
Kenny Jensen Rentals	100,000.00
Klein Foundation	8,000.00
Kramer Inc.	40,000.00
Mobridge Rodeo	250,000.00

**Total: \$645,000.00**

**General renovations, additions, new fences and garages \$585,775.81**

## **City of Mobridge Planning and Zoning 2023 Annual Report**

The board held 7 meetings this past year. They reviewed 7 Conditional Use Applications, 2 Re-Plats, 1 Appeal.

Monica Weninger-Schmaltz – Recreation and City Events Manager

We had a great start to the winter events. Laser Tag and Pickleball picked up in attendance. The coffee social has been a nice morning gathering to talk over past and future activities. After this month I am hoping the library will pick up the Youth Free Movie Nights as it has been a great addition to the monthly calendar. I wrapped up the month-long beading class which was a hit, and I will be doing it again in the spring. Trivia night has been great, but we are going to pause for a couple of months and do an evening book club that is called Reading Between the Wines that will meet once a month during January and February.

I have a couple of employees from the pool that will be helping with the concessions during the double header basketball game on the 18<sup>th</sup>, and again on the MYO bingo night.

I will also be helping MP with getting the DARE program up and running.

I also want to invite everyone that has Christmas decorations they are getting rid of to donate them to the SH event center for winter festivities. I will be there every Tuesday from 4-6pm to take donations.

I have enjoyed working with the MYO board to help organize the Big Time Bingo and help find their summer employees.

I will start the interview process to find the Aquatic Center employees and get them trained before the summer come quick.

One of my managers and I will be heading to Aberdeen for our recertification in guarding and certification in instructor training. This gives us the ability to train and certify our own guards and those in the surrounding communities as well will be invited.

Activities coming up!

Open Pickleball mornings and evenings

Laser Tag

MYO and Aquatic Center Interviews

MYO Big Time Bingo

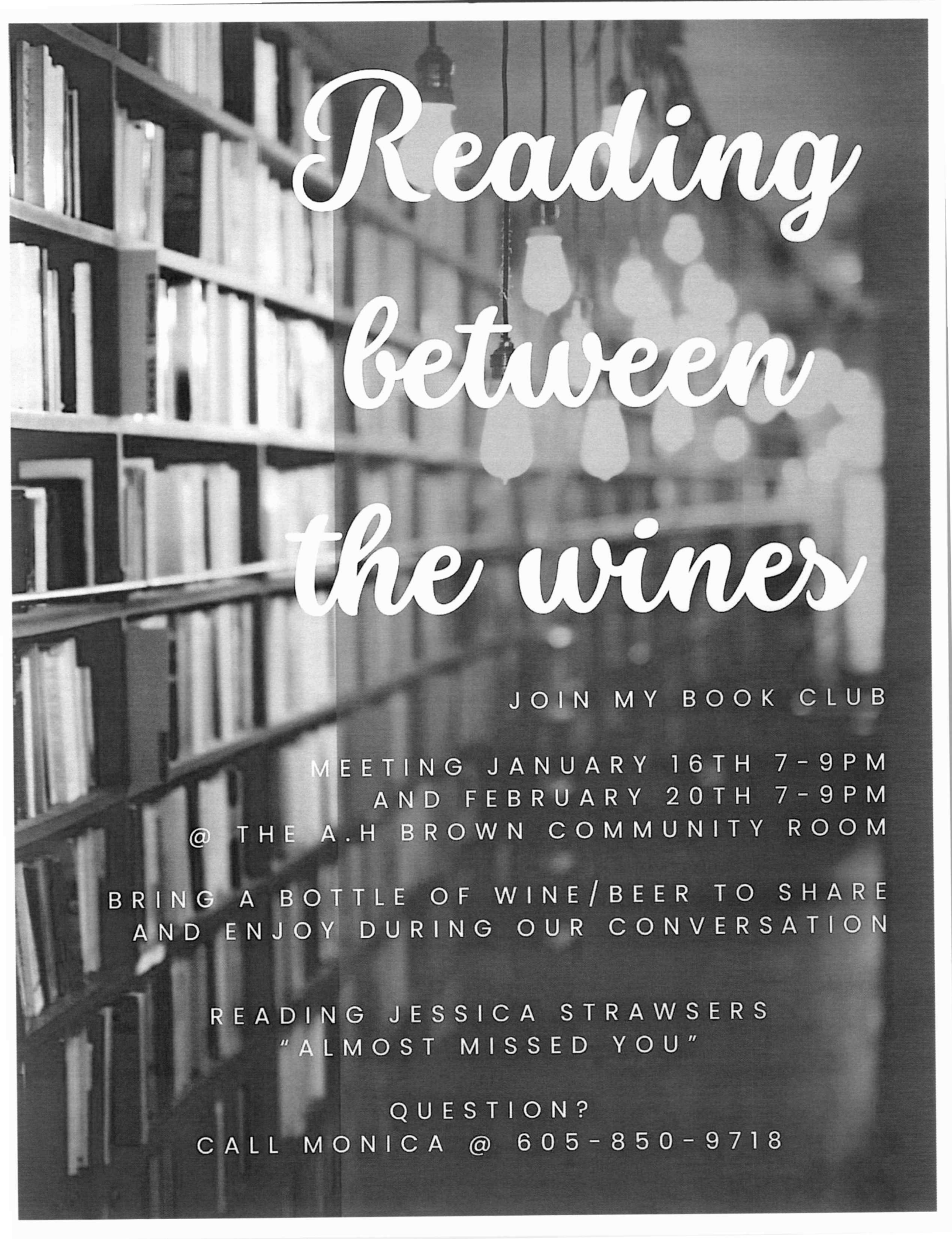
Reading Between the Wines book club

Free Family Movie night with "Super Mario Bros"

Commit To Fit – Weight loss challenge!

January BB Game at Scherr Howe – I will do concessions stands.

Family Puzzle Tournament March 3<sup>rd</sup>



# Reading between the wines

JOIN MY BOOK CLUB

MEETING JANUARY 16TH 7-9PM  
AND FEBRUARY 20TH 7-9PM  
@ THE A.H BROWN COMMUNITY ROOM

BRING A BOTTLE OF WINE/BEER TO SHARE  
AND ENJOY DURING OUR CONVERSATION

READING JESSICA STRAWSERS  
"ALMOST MISSED YOU"

QUESTION?  
CALL MONICA @ 605-850-9718



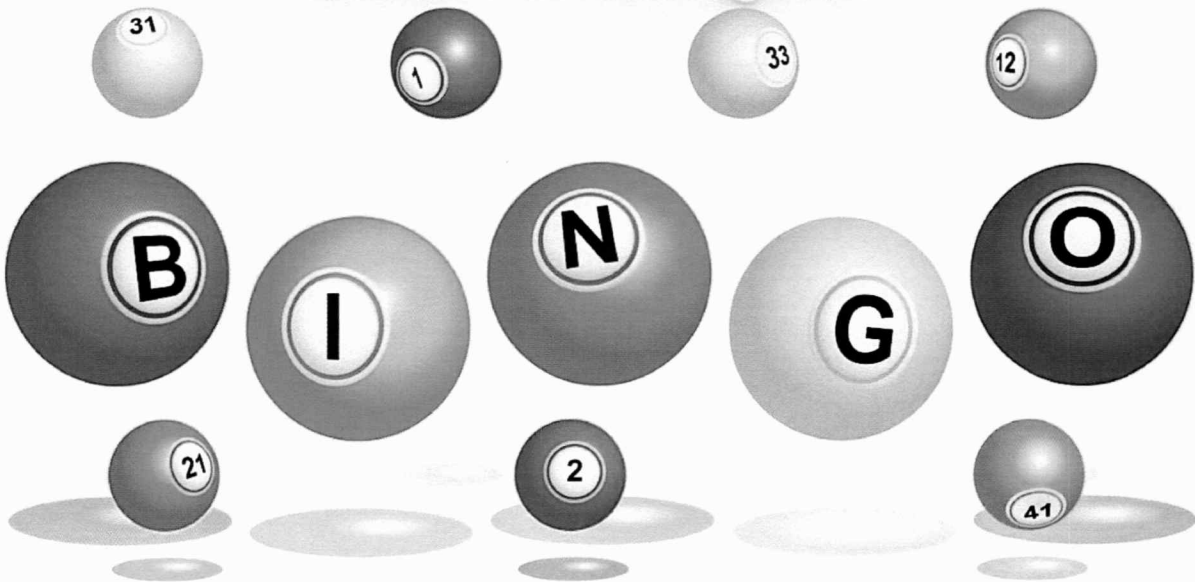
IT'S  
BACK



**Mobridge Youth  
ORGANIZATION**

IT'S  
BACK

# BIG TIME BINGO



**Concessions Available**

*\$20.00 per Card  
Card is good for all games.  
15 Great Prizes*

**JANUARY 21,  
2024  
5:00-7:00 PM  
SCHERR HOWE  
EVENT CENTER**

**D.A.R.E.**

**TO RESIST DRUGS AND VIOLENCE**

**KEEPIN'  
IT  
REAL**

**IF YOU ATTEND ALL THE CLASSES TO GRADUATE...  
THERE WILL BE A PIZZA AND LASER TAG PARTY AFTER  
THE GRADUATION CEREMONY.**

**THIS CLASS IS FOR 5TH GRADE STUDENTS ONLY**

**YOU WILL ALSO GET TO PUT YOUR NAME IN A RAFFLE BOX  
EACH TIME YOU GO TO A CLASS TO WIN A POOL PUNCH  
CARD AND BE ONE OF THE FIRST TO JUMP IN THE  
POOL THIS SUMMER.**

Questions? Contact Monica @ 605-850-9718

**Donate your unwanted decorations to**

**The City of Mobridge Scherr Howe Event Center**

**We're looking for**

- working lights**
- Christmas ornaments**
- trees**
- blow ups**
- wreaths and garlands**
- stockings**

Donations will be accepted on all Tuesdays  
the month of January from 4-6pm  
at the Scherr Howe Event Center.



Please help us make the event center look bright and

cheerful for future holiday seasons.

**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	

Dated this 10th day of January 2024.

ATTEST:

\_\_\_\_\_  
Gene Cox, Mayor

\_\_\_\_\_  
Heather Beck, Finance Officer

6.

# Memo

To: Council Members  
From: Heather Beck  
Date: January 10, 2024  
Re: Official Depositories

---

Hello,

Each year at the first meeting of January the council designates the official depositories for the coming year. For 2024, I ask that the council designate the following as official depositories:

- Dacotah Bank
- First Interstate Bank
- Wells Fargo Bank
- SD Public Funds Investment Trust

Thanks,

Heather

# Memo

To: Council Members  
From: Heather Beck  
Date: January 10, 2024  
Re: Electronic Payments

---

There are certain payments that I make that may not be approved in the payment of bills prior to the payment being made due to the due dates of the payments or the payment process required by the vendor. For example, I may pay the credit card bill online before the next meeting so I can make the due date and avoid a late fee.

The auditors have recommended that I get approval from the council to make these types of payments each year. Below is a list of vendors that I would like to have authorization to pay electronically and/or prior to the next council meeting if necessary for 2024.

VENDOR

- Cardmember Services
- Century Link
- Credit Collections Bureau
- Deposit Refunds
- 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
- Wellmark Blue Cross Blue Shield

FOR

- Various Charges
- PSAP Utilities
- Wage Garnishment
- Scherr Howe
- Utilities
- Loan Payments
- Gasoline Fleet Card
- Payroll Tax Deposits/Various Charges
- Insurance
- Copier Lease
- Utilities
- Retirement Remittance
- Wage Garnishment
- Supplemental Retirement
- Sales Tax Report
- Unemployment Insurance
- Armory Loan Payments
- PSAP Utilities
- Cell Phones
- Wage Garnishment
- Loan Payments
- Health Insurance

Thanks,

Heather

# Memo

To: Council Members  
From: Heather Beck  
Date: January 10, 2024  
Re: Election Date

---

Hello,

The council is required to set the date of the annual municipal election no later than the first meeting in January. Therefore, I would ask that the council make a motion to hold the annual municipal election on Tuesday, April 9, 2024.

I would also ask that the council make a motion to approve combining the election with the school district to share costs and approve the Mayor signing the agreement.

Thanks,

Heather

Those positions up for re-election:

- Kyle Jensen – Ward 1
- Amy Cerney – Ward 2
- Randy Carlson – Ward 3
- Gene Cox - Mayor

COMBINED ELECTION AGREEMENT  
CITY OF MOBRIDGE  
&  
MOBRIDGE-POLLOCK SCHOOL DISTRICT #62-6

This agreement is entered into between the City of Mobridge and the Mobridge-Pollock School District #62-6, for the purpose of conducting combined elections.

**EFFECTIVE DATE:** This agreement shall be effective on the date that all parties have signed this agreement.

**PURPOSE:** It is the purpose of this agreement for the parties to have combined elections on the municipal election date of April 9, 2024. Elections are being combined to save tax dollars on the cost of individually conducted elections and to encourage better voter turn-out.

**COST SHARING:** The parties to this agreement shall share the costs of the combined election as set forth herein.

Each party shall publish its own required notices, except where they may by law be jointly published. Those parties involved in this agreement shall prorate the cost of jointly published notices.

Salaries and expenses of the election board within the City of Mobridge shall be equally shared by the City of Mobridge and the Mobridge-Pollock School District #62-6. The school district shall reimburse the city for their costs of the election board.

If any of the parties of this agreement are not required to have an election, only those costs of the joint action, if any, to the point of withdrawal will be shared. The remainder of the election costs will be borne by the remaining party(ies) conducting the election(s).

**JUDGES:** It is agreed that the City of Mobridge and the Mobridge-Pollock School District #62-6 will appoint at least a minimum of three (3) election judges for the Mobridge polling place.

**POLL BOOKS:** It is agreed that for the combined elections there will be two (2) poll books at each polling place used to maintain city voters and school district voters.

**BALLOTS and ABSENTEE BALLOTS:** It is agreed that there will be two different ballots at each polling place used for the combined elections. The city and town ballots shall be printed on white paper and the school district may choose another color for their ballot.

Absentee ballots shall be available at the Mobridge city office or at the office of the school district. Protective measures will be taken so that no voter can vote absentee more than once.

**CANVASSING OF THE VOTE:** It is agreed the City of Mobridge and the Mobridge-Pollock School District #62-6 shall each canvass the ballots according to the governing laws of each party.

**ELECTION SUPPLIES, PROCEDURES, and ETC:** It is agreed for the election, such as ballots, etc... shall be purchased or printed by each party.



The City Finance Officer and the School Business Manager are directed to cooperate in any manner that will accomplish the purpose and intent of this agreement in order to facilitate this combined election in the most efficient and economical manner.

If one of the parties does not need to have an election on the designated date and time, then the remaining party using that polling place shall bear costs of the election and shall reserve the right to name their own judges and polling places.

\_\_\_\_\_  
Gene Cox, Mayor of Mobridge

\_\_\_\_\_  
Heather Beck, Mobridge Finance Officer

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

\_\_\_\_\_  
Eric Stroeder  
Mobridge-Pollock School Board President

\_\_\_\_\_  
Kim Schneider  
Mobridge-Pollock School CFO

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

**General Bid Form –  
Non-Commercial Garbage Hauler Contract  
Due by 2:00 P.M. CT on January 4, 2024**

           Automated Bid

  X   **Compaction Bid**

Bidder shall provide collection, transportation and disposal of non-commercial municipal solid waste as defined by the specifications with attached revised ordinance for the City of Mobridge as follows:

The following bid will include the residential pickups, Christmas trees, City Dumpsters, and garbage pickup as stated in “Collection of Departments”, Specs Attachment B.

Your bid shall be based on 1550 Residents and include all applicable tax.

Monthly Unit price per Resident	Multiplied by the Number of Residents	Multiplied by the length of contract (in months)	Equals Total Bid Price (\$)
\$ <u>15.95</u>	1,550	36	\$ <u>890,010.00</u>

The following equipment list is a true and accurate account of equipment owned and operated by the bidder and that all said equipment is DOT inspected and is in compliance with the local and state laws and is in good working condition. Attach a sheet if more space is needed.

YEAR	DOT #	MAKE/MODEL	LICENSE PLATE #
<i>[*SEE Attached Equipment List*]</i>			

Office and Mobridge local phone number:

Office address: PO Box 220 ; 28736 US Highway 12; Mobridge, SD 57601

Local Phone Number: (605) 845-5056

Please initial the following:

KM KM Attached is my certificate of General Liability insurance in the amount of \$1,000,000.

KM KM Bidder agrees to be properly licensed by the City of Mobridge and shall have paid \$365 license fee before February 28, 2024, and shall maintain a current license throughout the contract.

The following must be attached: (Initial if attached)

       Financial statement in a separate enclosed envelope

"A copy will be given to City Attorney as needed."

RM A list of contacts or community references

RM Proof of \$500,000 commercial auto insurance

RM Proof of Workman's Comp Insurance

RM Landfill certification

RM List of experience

RM Equipment list

RM A cashier's check in the amount of \$5000.00 payable to the City of Mobridge or a bid bond in the amount of 5% of the total bid is enclosed. The cashier's check, which will be returned to the contractor no later than 30 days from the signing of the contract, provided all conditions of the contract are met. The bid bond must convert to a performance bond.

The successful bidder agrees to provide a Performance Bond in the amount of 50% of the total bid amount, immediately upon the City's acceptance of the contract.

Respectfully submitted:

Date: 1-4-24

Signed by: Jent Mauck

Name (printed): Jent Mauck

Title: President

Company: Heartland Waste Management Inc.

Address: P.O. Box 220

Mobridge, S.D. 57601

Telephone No: 605-845-5056

**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.

Dated this 10<sup>th</sup> day of January, 2024.

CITY OF MOBRIDGE

BY: \_\_\_\_\_  
Gene Cox, Mayor

ATTEST:

\_\_\_\_\_  
Heather Beck, Finance Officer

**ADMINISTRATION**

Salaries	2,654.99
Accounts Management Inc., garnishment	113.70
Aflac, insurance	896.34
Credit Collections Bureau, garnishment	460.02
Delta Dental of SD, dental	343.00
First Interstate Bank, HSA contributions	2,682.68
First Interstate Bank, payroll taxes	15,304.76
KCL, insurance	505.66
Mastercard, prof. services	14.99
Nate Pepin, refund	34.16
NECOG, prof. services	1,748.45
Payment Service Networks, credit card fees	54.95
Rodenburg Law firm, garnishment	287.62
SD Child Support Payment Center, garnishment	279.69
Sd Governmental Finance Officers' Assoc.	40.00
SD Municipal League, prof. services	2,948.89
SD State Treasurer, sales tax	1,642.43
SDRS Supplemental Retirement, retirement	175.00
<b>30,187.33</b>	

**CITY ADMINISTRATOR**

Salaries	1,046.94
SD City Management Assoc, prof. services	150.00
<b>1,196.94</b>	

**OLD CITY HALL**

Mobridge Hardware, repair & maintenance	409.91
<b>409.91</b>	

**POLICE DEPARTMENT**

Salaries	37,558.14
AT&T Mobility, telephone	317.80
CDW Government, computer hardware & software	1,757.70
Fleet Services, gasoline/vehicle maintenance	2,233.17
Grand Central, vehicle maintenance	787.73
KR Building Products, supplies	7.90
Mastercard, other services/computer hardware & software	185.67
McLeod's Printing & Office Supplies, supplies	185.54
SD Police Chiefs' Assoc., prof. services	200.00
<b>43,233.65</b>	

**FIRE DEPARTMENT**

Two Way Solutions, communication & radio	3,706.99
Voyager, gasoline/diesel	474.63
<b>4,181.62</b>	

**STREET DEPARTMENT**

Salaries	6,079.14
AT&T Mobility, utilities	31.69
Butler Machinery, snow removal	329.02
Grand Central, prof. services	20.00
MDU, street lights	3,383.50
Mobridge Hardware, supplies	19.99
Roesler Tree Services, prof. services	600.00
Runnings Supply, repair & maintenance/supplies	98.23
Sd Municipal Street Maintenance Assoc.	35.00
Slater Oil & LP Gas, lp gas/diesel/gasoline	3,221.00
Voyager, gasoline	123.58
<b>13,941.15</b>	

**SOLID WASTE COLLECTION**

Heartland Waste, prof services	21,044.60
<b>21,044.60</b>	

**REGULATION & INSPECTION**

Code Enforcement, prof. services	1,036.96
Walworth County Landfill, prof. services	84.64
<b>1,121.60</b>	

**CULTURE RECREATION**

Salaries	1,716.25
Mastercard, supplies	35.58
Verizon, telephone	
<b>1,751.83</b>	

**LIBRARY**

Salaries	3,092.80
Century Business Products, supplies	92.44
Mobridge Manufacturing Inc., repair & maintenance	100.00
<b>3,285.24</b>	

**AUDITORIUM**

Mastercard, supplies	279.98
<b>279.98</b>	

**ZONING**

Salaries	502.93
Sd Building Officials' Assoc, prof services	50.00
<b>552.93</b>	

**NATIONAL GUARD ARMORY**

USDA-Rural Development, loan payment	2,925.00
<b>2,925.00</b>	

**PSAP**

Valley Telecommunications, utilities	816.16
<b>816.16</b>	

**24/7**

Salaries	509.24
<b>509.24</b>	

**3B**

Chamber of Commerce, other	11,406.81
<b>11,406.81</b>	

**WATER DEPARTMENT**

Salaries	10,545.65
AT&T Mobility, utilities/telephone	61.25
Badger Meter, prof. services	107.40
Butler Machinery, supplies	219.34
Hanna Instruments, supplies	660.00
Mastercard, sup. inhouse repairs/office supplies/supplies	263.00
Mobridge Hardware, supplies/building maintenance/uniforms	140.52
Moore Engineering, prof. services	3,690.00
NAPA Auto Parts, supplies	24.78
Premier Equipment, small tools	111.70
Runnings, small tools/repair & maintenance/supplies	470.63
SD One Call, prof. services	2.62
Slater Oil & LP Gas, diesel/lp gas	406.40
US Bank, loan	18,274.35
US Postal Service, postage	386.23
USDA-Rural Development, loan payment	2,373.00
<b>37,736.87</b>	

**SEWER DEPARTMENT**

Salaries	4,967.47
AT&T Mobility, telephone	15.84
Butler Machinery, supplies	109.67
Fisher Scientific, chemicals	594.45
Mastercard, office supplies	34.08
Mobridge Manufacturing, supplies	88.00
Moore Engineering, other capital	446.25
Runnings, supplies	79.95
SD DANR, prof. services	3,550.00
SD One Call, prof. services	2.62
Slater Oil & LP Gas, diesel	318.25
US Bank, loan	24,950.13
US Postal Service, postage	386.22
<b>35,542.93</b>	

**AIRPORT**

Salaries	
Beadle's Chevrolet, repair & maintenance	835.56
Mastercard, supplies	58.99
SD Airport Management Assoc, prof. services	50.00
Slater Oil & LP Gas, lp gas	609.60
<b>1,554.15</b>	

**211,677.94**