

**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; Grafex 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

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