MOBRIDGE CITY COUNCIL
REGULAR MEETING
October 14, 2026

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, October 14, 2026, at 5:30 P.M. Mayor Gene Cox, City Administrator/Finance Officer Heather Beck and the following council were present: Goetz, Cerney, Reichert, Jensen, Kemnitz, and Carlson.

AGENDA:
The agenda was approved on a motion by Carlson, second by Reichert, and carried with the following addition from Cerney: housing update.

MINUTES:
Moved by Carlson, second by Cerney, and carried, to approve the regular meeting minutes from September 9, 2026 and the special meeting minutes from September 23, 2026. Kemnitz abstained.

NEW BUSINESS:
Water/Sewer Department
STEP INCREASE ó Moved by Carlson, second by Cerney, and carried, to approve a step increase for Chris Keller increasing his hourly wage from $26.56 to $27.31 per hour effective September 7, 2026. Keller accomplished his Class III Wastewater Certification.

Finance Department
TEMPORARY LIQUOR LICENSE ó A public hearing was held for a temporary liquor license. Hearing no opinion for or against, moved by Carlson, second by Cerney and carried, to approve a temporary liquor license to Mobridge Pink Ladies at Scherr Howe Arena on December 5, 2026 for a dart tournament fundraiser.

LIQUOR LICENSE RENEWAL - Moved by Goetz, second by Cerney, and carried, to approve the renewal of the following liquor and wine licenses for 2027:

The Current	American Legion Club	
KB Hospitality	Family Dollar	Mobridge Pit Stop
Shree Hari	Last Chance	Gas N Goodies
Moose Club	Buche Foods	Silver Dollar
Oak Keg Liquors	LaCabana	Merkels Foods
Dollar General	Dean Ulmer	

FRONT FOOTAGE ASSESSMENT ó Moved by Carlson, second by Reichert, and carried, to approve Resolution 26-07, a resolution levying a front foot assessment for annual maintenance of street surfaces and setting maximum annual assessments.

RESOLUTION NO. 26-07

A RESOLUTION LEVYING A FRONT FOOT ASSESSMENT FOR ANNUAL MAINTENANCE OF STREET SURFACES AND SETTING MAXIMUM ANNUAL ASSESSMENTS

WHEREAS, SDCL 9-45-38 grants authority to the City of Mobridge to assess special front foot assessment for the purpose of maintaining or repairing street surfacing or pavement, and

WHEREAS, the assessment may not exceed sixty cents per front foot upon the lots fronting the street;

NOW THEREFORE, BE IT RESOLVED by the Common Council of the City of Mobridge, Walworth County, South Dakota, that all taxable real property parcels fronting a city street shall be assessed a special front foot assessment of sixty cents per front foot; and

BE IT FURTHER RESOLVED that the Finance Officer of the City of Mobridge, Walworth County, South Dakota, be and the same is hereby instructed to direct the Director of Equalization to add the assessment to the general assessment against all taxable real property parcels; and

BE IT FURTHER RESOLVED that the Finance Officer of the City of Mobridge, certify the assessment together with the regular assessment to the County Auditor to be collected as municipal taxes for general purposes.

NUISANCE ASSESSMENT ROLL ó Moved by Kemnitz, second by Carlson and carried, to approve Resolution 26-08, a resolution approving the 2026 special assessment roll for the destruction of nuisance and weeds.

RESOLUTION 26-08
A RESOLUTION APPROVING THE 2026 SPECIAL ASSESSMENT ROLL FOR THE DESTRUCTION OF NUISANCE and WEEDS

BE IT RESOLVED by the Common Council of the City of Mobridge, South Dakota:

That the special assessment roll for the assessment of property assessable for the destruction of nuisance weeds in the City of Mobridge, South Dakota, is hereby approved and the assessments as set out in said special assessment roll approved this date are hereby levied against such property upon filing of said special assessment roll in the office of the City Finance Officer.

The amounts and the properties so assessed are as follows:

MOBRIDGE, DRAEGER'S 1ST ADDN LOTS 1 - 12 BLOCK 3	$302.00
MOBRIDGE, DRAEGER'S 1ST ADDN LOT 7 - 10 BLOCK 9	$302.00
MOBRIDGE, GRAND CROSSING ADDN., LOT 2, BLOCK 54	$1283.00
MOBRIDGE, GRAND CROSSING ADDN., LOT 2, BLOCK 28	$267.62
MOBRIDGE, GRAND CROSSING ADDN LOT 11 BLOCK 57	$267.62
MOBRIDGE, FAIRVIEW ADDN., LOT 16, BLOCK 13	$559.67
MOBRIDGE, EKLO'S 3RD ADDN W 1/2 OF LOT 15A	$569.62
MOBRIDGE, NWTS 1ST ADDN LOT 1 & LOT 2 BLOCK 6	$559.67
MOBRIDGE, FAIRVIEW ADDN., LOT 16, BLOCK 27	$347.27
MOBRIDGE, GOODMAN'S Q.H., LOT 17, BLOCK 1	$1206.00
MOBRIDGE, GRAND CROSSING ADDN., LOT 10, BLOCK 49	$327.00
MOBRIDGE, NWTS 2ND ADDN N 30' OF LOT 13 & ALL LOT 14, 15 & 16 BLOCK 18	$384.50
MOBRIDGE, GRAND CROSSING ADDN., LOT 2A, BLOCK 61	$442.00
MOBRIDGE, GRAND CROSSING ADDN., LOT 11, BLOCK 30	$327.00
MOBRIDGE, GOODMAN'S Q.H., LOT 14, BLOCK 1	$654.00
MOBRIDGE, DRAEGER'S 1ST ADDN LOT 16 & S 20' OF LOT 17 BLOCK 1	$355.75
MOBRIDGE, DRAEGER'S 1ST ADDN N 30' OF LOT 17 & ALL LOT 18 BLOCK 1	$355.75
MOBRIDGE, GRAND CROSSING ADDN., LOT 10, BLOCK 31	$1811.28
MOBRIDGE, EKLO'S 1ST ADDN LOT 12 BLOCK 4	$1211.00
MOBRIDGE, GRAND CROSSING ADDN., LOT 3E, BLOCK 61	$1348.50
MOBRIDGE, GRAND CROSSING ADDN., LOT 9, BLOCK 50	$490.33
MOBRIDGE, GRAND CROSSING ADDN., LOT 1, BLOCK 46	$327.00
MOBRIDGE, RINEHART ADDN., LOT 15, BLOCK 1	$5060.26

It is further resolved that said assessment may be paid in one (1) annual installment and shall be collected under Plan One î Collection by County Treasurer", as provided in SDCL 9-43-105.

CEMETERY DEEDS ó Moved by Cerney, second by Carlson, and carried, to approve the following cemetery deeds: City of Mobridge to Stu Stiles transferring Grave 6, Lot 91 in Block P of the Greenwood Cemetery 1st Addition; City of Mobridge to Scott Mertz transferring Grave 1, Lot 13 in Block Q of the Greenwood Cemetery 1st Addition; Jeff Hauck to Bryant Traxinger and Marlene Traxinger transferring Graves 7 & 8, Lot 74 in Block H of the Greenwood Cemetery 1st Addition; and Kent Klein to Caroline M. Thorsen and Myron R. Thorsen transferring Grave 4, Lot 91 of the Greenwood Cemetery 1st Addition.

DISCUSSION AND INFORMATION:

FINANCIAL STATEMENT ó Beck provided a financial statement.

BUILDING PERMITS ó The following building permits were approved by the zoning officer for the month of September: Mark Tisdell - 202 3rd Ave E, Cement sidewalk and driveway, $10,700; Betty Mitchell - 202 12th St W, New Siding and Replace 2 Windows, $24,000; Jess & Kristi Kraft - 702 Flying W Rd, 1800 square feet house with basement and garage $465,000; Montana Dakota Utilities - 910 Lakefront Drive, Office and Warehouse $6,788,838; Gary Weiszhaar - 1117 2nd Ave W, 24' x 20' Garage Addition with 20' x 16' Apron $50,000; Davis & Wanda Martin - 1006 1st Ave E, Replace Fence South Side of Back Yard $1,000; Greg Heil - 1720 Kennedy Drive, Replace Siding, Windows and Garage Door $60,000; Brent & Jennifer Wiederholt - 223 Farmdale Ct, New Home 2116 sq ft. 3 Bedroom with a Crawl Space $450,000; Samantha Borah - 910 5th Ave W, 4' X 4' Wooded Stairs with Handrails $500.

LIBRARY ó The calendar and newsletter of library events was presented to the Council.

ELECTRONIC BIKE/SCOOTER ORDINANCE ó The Council had a discussion on a scooter and electric bike ordinance. No action taken.

NOVEMBER CITY COUNCIL MEETING DATE ó The regular meeting will be held on the normal 2nd Wednesday of the month, which falls on Veteranìs Day holiday.

HOUSING ó An update on housing was given.

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: 3E Electrical, prof. services, 5,250.00 ; Aflac, insurance, 623.24 ; Agripartners, yard work, 99.75 ; Anthony Zornes, prof. services, 675.00 ; Asure Operations, publishing, 99.00 ; AT&T Mobility, telephone, 1,068.28 ; Auto Value, repairs and maintenance, 520.65 ; Avera, prof. services, 37.70 ; Avid Hawk, prof. services, 25.00 ; Badger Meter, prof. services, 143.12 ; Bahr CDL Services, prof. services, 244.00 ; Bantz, Gosch & Cremer, attorney services, 7,343.80 ; Blaine Grage, deposit refund, 352.30 ; Breit & Boomsma, garnishment, 246.12 ; Bridge City Small Engine, equipment maintenance, 118.08 ; Bridges Against Domestic Violence, deposit refund, 475.00 ; Cam Wal Electric, street lights, 599.04 ; Casey Spiry, CDL reimbursement, 45.00 ; Center Point Large Print, books, 51.54 ; Central Diesel, repairs and maintenance, 2,523.37 ; Centralsquare Tech, computer software and hardware, 7,220.00 ; Century Business Products, copier lease, 489.27 ; CNA Surety, prof. services, 50.00 ; Colton Hunter, travel perdiem, 1,120.00 ; Credit Collections Bureau, garnishment, 520.04 ; Crow River Construction, improve other than buildings, 102,431.84 ; Dacotah Paper, supplies, 642.02 ; Dady Drug, supplies, 156.58 ; Dakota Glass & Alignment, vehicle maintenance, 1,668.60 ; Dakota Pump & Control, machinery and equipment, 8,908.50 ; Dakota Territory Gun Assn., deposit refund, 350.00 ; Deane Hunter, prof. services, 384.00 ; Delta Dental, 927.60 ; Demco, supplies, 428.76 ; Deputy Finance officer, postage, 110.20 ; Diamond M Designs, uniforms, 45.00 ; Digital Ally, uniforms/equipment, 10,704.00 ; Econo Signs, supplies, 1,713.16 ; First Interstate Bank, council taxes/HSA contributions/payroll tax, 41,613.79 ; Fisher Scientific, chemicals, 64.20 ; Fleet Services, gasoline, 2,871.87 ; G.F. Buche Foods, supplies, 331.99 ; Garret Medicine, deposit refund, 350.00 ; Gas-n-Goodies, supplies, 75.06 ; Grand Central, vehicle maintenance, 138.50 ; Graymont, chemicals, 13,313.29 ; Hawkins, chemicals, 1,110.90 ; Heartland Waste, prof services, 24,587.55 ; High Point Network, computer software & hardware, 8,814.25 ; IAR, prof. services, 23,958.00 ; Ingram Library Services, books, 530.16 ; Intoximeters, supplies, 880.00 ; Jamie Dietterle, travel reimbursement, 14.00 ; Jensen Rock & Sand, street resurface/snow removal/supplies, 48,605.18 ; Johnson Controls, repairs and

maintenance, 1,623.53 ; JP Cooke, supplies, 159.35 ; Justin Sadler, travel per diem, 168.00 ; Karla Bieber, travel reimbursement, 190.49 ; KCL Group Benefits, health insurance, 1,065.38 ; KLJ Engineering, prof. services, 10,825.00 ; Kody Conlon, travel per diem, 56.00 ; KR Building Products, supplies, 20.64 ; Kyle Beier, travel per diem, 672.00 ; Language Line, prof. services, 192.37 ; M & T Fire and Safety, repairs and maintenance, 940.77 ; Mastercard, gasoline/postage/repairs and maint./vehicle replacement/prof. services, 1,604.26 ; MDU, street lights/utilities, 17,226.14 ; Merkels, supplies, 18.88 ; MES Service Company, repairs and maintenance, 4,979.00 ; Metering & Tech Solutions, water meters, 289.28 ; Midcontinent Communications, utilities, 210.65 ; Mike Nehls, travel reimbursement, 28.00 ; Milbank Winwater, repairs and maintenance/supplies, 10,856.01 ; Minnesota Child Support Payment Center, garnishment, 1,111.94 ; Minnesota Valley Testing, water samples, 166.25 ; Mo Rest Motel, travel , 760.00 ; Mobridge Chamber of Commerce, prof. services, 11,842.90 ; Mobridge Gas Company, lp gas/fuel, 28.00 ; Mobridge hardware, supplies/in house maint./yard work/tools, 1,651.19 ; Mobridge Manufacturing, equipment maintenance/small tools/truck maint., 4,650.00 ; Mobridge Regional Hospital, prof. services, utility refund, 5,342.37 ; Mobridge Tribune, publishing, 1,021.13 ; Moore Engineering, sludge disposal, 26,432.75 ; NAPA of Mobridge, supplies, 66.22 ; Oahe Vet, prof. services, 1,000.00 ; Office Depot, supplies, 188.66 ; Patriot Fire Service, truck maintenance, 1,805.55 ; Payment Service Network, credit card fees, 54.95 ; Peyton Schaeffer, travel per diem, 1,134.00 ; Pfitzer Pest Control. Spraying, 8,145.00 ; Plunketts, prof services, 157.72 ; Prairie Heating & Air, building maintenance, 478.57 ; Prasek Diesel Repair, repairs and maintenance, 855.46 ; Premier Equipment, maintenance/yard work/repairs/supplies, 1,171.78 ; Quenzer Electric, repairs and maintenance, 163.71 ; Runnings Supply, supplies/yard work/oil, grease/maint., 917.22 ; Safety Service, vehicle maintenance, 140.00 ; SD DANR, prof. services, 180.00 ; SD Department of Revenue, sales tax, 1,850.56 ; SD Dept of Health, water samples, 694.25 ; SD Dept of Public Safety, prof. services, 5,400.00 ; SD Municipal League, travel and conference, 120.00 ; SD One Call, prof. services, 59.85 ; SD Public Broadcasting, other services, 100.00 ; SD Retirement System, retirement, 18,755.56 ; SD Sec. of State, prof. services, 30.00 ; SDRS Supplement, retirement, 302.00 ; Slater Oil, diesel/ lp gas/gasoline, 9,403.27 ; Steve Wilson, supplies, 42.00 ; Sunset Law Enforcement, training supplies, 1,475.10 ; Tri State Water, supplies, 48.25 ; Ultra Bright Lightz, vehicle replacement, 3,363.57 ; Uniform Center, uniforms and equipment, 342.95 ; US Bank, loan payment, 45,597.48 ; US Postal Services, postage, 867.73 ; USDA-Rural Development, loan payoff, 385,011.95 ; Valley Telecommunications, utilities, 823.16 ; Venture Communications, utilities, 424.09 ; Verizon, telephone, 90.50 ; Victor Tong, utility refund, 51.16 ; Voyager Fleet, diesel, 2,068.22 ; Walworth Co. Landfill, prof. services, 24.96 ; Walworth Co. Reg of Deeds, prof. services, 30.00 ; Walworth Co. Treasurer, prof. services, 78.40 ; Wellmark, health insurance/prof. services, 16,245.70 ; West River Telecommunications, telephone, 4,551.20.

Salaries: Administration-7,071.87 ; City Administrator-2,446.68 ; Police-71,765.15 ; Street-15,405.04 Regulation and Inspection-798.98 ; Culture Recreation-270.00 ; Parks- 9,437.00 ; Library-6,587.35 ; Housing-6,417.70 ; Water-25,486.74 ; Sewer-16,397.69 ; Airport-283.73 ; Auditorium-283.71 ; Gov. Buildings-283.73

There being no further business to come before the Council, the meeting adjourned at 6:07 PM on a motion by Cerney, second by Goetz, and carried.

Heather Beck, Finance Officer/City Administrator

Gene Cox, Mayor

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