

**MOBRIDGE CITY COUNCIL
REGULAR MEETING
July 9, 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, July 9, 2025, 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.

MINUTES:

Moved by Reichert, second by Cerney and carried, to approve the regular meeting minutes from June 11, 2025. Carlson abstained.

NEW BUSINESS:

Water/Sewer Department

Michael Gorder with Moore Engineering updated the Council on the engineering progress for the wastewater treatment plant rehab project. He asked for permission to procure equipment to keep bid pricing down. Moved by Reichert, second by Cerney and carried, to approve advertising for equipment procurement contingent on approval from SD DANR.

PAY REQUEST NO. 5 Moved by Cerney, second by Goetz and carried, to approve pay request no. 5 to Preload, LLC in the amount of \$431,292.60 for the water tank and main project.

PAY REQUEST NO. 4 Moved by Carlson, second by Reichert and carried, to approve pay request no. 4 to Crow River Construction in the amount of \$713,992.34 for the water line project.

CHANGE ORDER NO. 2 Moved by Cerney, second by Kemnitz and carried, to approve change order no. 2 for a deduction of \$4,650.00 for the water transmission line. The purpose of the change order is installing gate valves and the removal of a 12" gate valve and adding a 6" gate valve.

PAY REQUEST NO. 5 Moved by Cerney, second by Carlson and carried, to approve pay request no. 5 to Sentry in the amount of \$205,626.33 for the water treatment plant construction.

PAY REQUEST NO. 4 Moved by Reichert, second by Goetz and carried, to approve pay request no. 4 to Muth Electric in the amount of \$22,797.00 for the water treatment plant project.

Police Department

STEP INCREASE Moved by Goetz, second by Reichert and carried, to approve a step increase for dispatcher Amanda Perez, increasing her hourly wage from \$21.18 to \$22.98 effective June 16, 2025. Perez recently completed her dispatch certification.

Finance Department

SPECIAL EVENT LIQUOR PERMIT Due to an error the applicant made on the application, moved by Kemnitz, second by Carlson and carried, to defer action until the August regular council meeting.

CEMETERY DEEDS - Moved by Reichert, second by Cerney and carried, to approve the following cemetery deeds: the City of Mobridge to Harley Overseth and Carrie Overseth transferring Grave 5, Lot 115, Block H in Greenwood Cemetery; and William J. Leonard and Marie K. Leonard to Patricia A. Kraft and Allan E. Kraft transferring Graves 3 and 4, Lot 11, Block Q in Greenwood Cemetery.

NECOG AGREEMENT Moved by Kemnitz, second by Carlson and carried, to approve an agreement for CDBG administrative assistance for the wastewater treatment plant rehab project in the amount of \$20,000.

TRAIL PROJECT BID 6 Moved by Carlson, second by Reichert and carried, to approve the bid for the trail overlay project, which includes asphalt patching and straightening out the concrete part, in the amount of \$190,323.20. Jensen abstained. This project is funded through the Land Water Conservation Fund. The City's portion is 30%.

SURPLUS PROPERTY - Moved by Cerney, second by Reichert and carried, to approve the bid for the surplus property located at 112 9th Street West with a legal description of Lot 19, Block 19, Main Park Addition to the city of Mobridge to Milliken Investments, Inc. in the amount of \$5,100. Only one bid was received.

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 June 2025: Cody Stotz, 1115 3rd Ave West, Patio & Pergola; Kyle Jensen, 1217 9th Ave West, Replace existing curb & gutter; Benjamin & Loney Banik, 1719 Kennedy Memorial Dr., Replacing 58'x 18' deck; Ryan Serr, 1118 8th Ave West, Replace 5.5'x11.5' Deck, Replace 2 doors, replace 44' of skirting; Steve Gasser, 1116 8th Ave West, Placing railing on deck; Jeffrey Christman, 105 Main Street, Demo Building; Ritchie Davis, 1605 32nd St West, 17x20 concrete Pad; Keith Reiss, 607 5th Ave East, Remove porch & deck, replace with enclosed porch; Brett Kuehl, 913 8th Ave West, 18'x20' Car Port; Jessica Hartze, 122 East Grand Crossing, 6' high dog ear wood fence; Chris Huber, 105 5th Ave East, Replacing 15x34 carport & adding 15x11 enclosed area onto carport.

OPEN MEETING LAWS 6 Per SB 74, the Council reviewed the South Dakota Opening Meetings Law Brochure.

CODE ENFORCEMENT UPDATE 6 A code enforcement update was given to the Council as of June 30th: 91 grass violations with 19 abated; 53 nuisance violations; 25 complied or partially complied and 3 abated; one property owner was cited.

PUBLIC FORUM AND VISITORS: No one wished to address the Council.

PAYMENT OF BILLS:

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

Aberdeen Flying Services, prof. services, 212.50 ; Aflac, insurance, 1,024.74 ; American Red Cross, training, 611.00 ; Asure Operations LLC, publishing, 105.14 ; AT&T Mobility, telephone/utilities, 1,018.41 ; Auto Value Mobridge, repair & maintenance/small tools/truck maintenance/supplies/yard work, 352.04 ; Badger Meter, prof. services, 125.30 ; Bridge City Small Engine, repair & maintenance/yard work, 76.97 ; Bridgemark Insurance Solutions, liability insurance, 205.00 ; Bushe Food's, concession stand/supplies/office supplies, 1,751.17 ; Cahill Bauer & Associates, prof. services, 13,000.00 ; Cam Wal Electric, street lights/utilities, 585.11 ; Cardmember Services, prof. services, 74.75 ; Center Point Large Print, books, 50.34 ; Central Diesel, truck maintenance, 1,351.74 ; Century Business Products, copier lease/supplies, 420.79 ; Coke Cola, concession stand, 2,765.00 ; Credit Collections Bureau, garnishment, 520.04 ; Dacotah Paper, supplies, 130.04 ; Dakota Glass & Alignment, repair & maintenance/supplies/vehicle maintenance, 970.21 ; Davis Martin, contract labor, 6,825.00 ; Delta Dental of SD, dental, 802.10 ; Deputy Finance, postage/refund/supplies, 65.72 ; Dish TV, utilities, 66.10 ; Dooley's Petroleum Inc., gasoline, 9,620.00 ; Environmental resource Associates, chemicals, 653.35 ; Ethanol Products, chemical, 5,585.00 ; FedEx, prof. services, 20.07 ; First Interstate Bank, HSA contributions/payroll tax, 45,390.36 ; Fisher Scientific, chemicals/supplies, 439.15 ; Fleet Services, gasoline/vehicle maintenance, 2,765.40 ; Gas-N-Goodies, gasoline, 81.54 ; Grand Central, gasoline/repair & maintenance, 80.35 ; Graymont, chemicals, 5,980.67 ; Gwen Grad, supplies, 205.00 ; Hawkins, chemicals/sup. for inhouse repairs, 22,426.98 ; Heartland Waste, city clean-up/prof. services, 24,682.44 ; Heather Beck, travel & conference, 188.52 ; High Point Network, computer software & hardware, 5,754.70 ; Homestead Building Supplies, repair & maintenance, 1,530.34 ; Ingram, books, 168.78 ; Jensen Rock & Sand, hot and cold mix, gravel & road oil, 62,786.37 ; KCL, insurance, 494.33 ; KLJ Engineering, prof. services, 5,463.00 ; Language Line Services, prof. services, 90.00 ; Mcleod County Social Services Child Support, garnishment, 760.80 ; MDU, utilities/street lights, 22,068.82 ; Merkel's Foods, supplies, 111.49 ; Metering & Technology, water meters, 688.56 ; Midcontinent Communications, utilities, 210.39 ; Milbank Winwater Works, supplies, 198.04 ; Minnesota Valley Testing Lab, water samples, 166.25 ; Mobridge Candy, concession stand/supplies, 5,215.78 ; Mobridge Chamber of Commerce, prof. services, 6,658.40 ; Mobridge Hardware, supplies/yard work/supplies in. house repairs/small tools/repair & maintenance, 1,893.35 ; Mobridge Manufacturing, Mobridge City Council 6 July 9, 2025

repair & maintenance, 345.00 ; Mobridge Regional Hospital, prof. services, 244.00 ; Mobridge Tribune, other services/publishing, 338.11 ; Moore Engineering, other capital/water project rehab, 131,520.78 ; NAPA Central, repair & maintenance, 53.99 ; Oahe Vet, prof. services, 260.00 ; Office Depot, supplies, 74.95 ; Office of Fire Marshal, prof. services, 160.00 ; Patti Feiock, supplies, 94.47 ; Payment Service Network, credit card fees, 54.95 ; Plunkett's, prof. services, 74.68 ; Premier Equipment, equipment maintenance/repair & maintenance, 702.65 ; Quenzer Electric, repair & maintenance, 2,334.12 ; Ramkota Inn, travel & conference, 119.00 ; Riteway, supplies, 329.00 ; Runnings Supply, small tools/supplies/spraying/yard work/repair & maintenance, 1,533.87 ; SCP Distributors LLC, repair & maintenance, 615.96 ; SD Child Support Payment Center, garnishment, 513.24 ; SD Dept. of Health, water samples, 399.00 ; SD Municipal League, travel & conference, 100.00 ; SD One Call, prof. services, 55.65 ; SD Retirement System, retirement, 28,538.73 ; SD State Treasurer, sales tax, 4,547.31 ; SD Unemployment Insurance, unemployment compensation, 284.42 ; SDRS Supplemental Retirement, retirement, 400.00 ; Share Corporation, supplies, 780.23 ; Sherwin Williams, supplies, 1,158.00 ; Slater Oil & LP, gasoline/diesel, 3,649.30 ; Sunset Law Enforcement, supplies, 1,153.60 ; Todd Naasz, refund, 350.00 ; Tri-State Water, supplies, 37.40 ; Uniform Center, uniforms, 119.98 ; US Bank, loans, 43,224.48 ; US Postal Service, postage, 1,197.16 ; USDA-Rural Development, loan payment, 5,298.00 ; Valley Telecommunications, utilities, 810.16 ; Venture Communications, utilities, 424.09 ; Verizon, telephone, 123.99 ; Voyager, diesel/gasoline, 2,700.28 ; Walworth County Landfill, other services/prof. services, 37.12 ; Wellmark, insurance, 14,145.25 ; West River Telecommunications, utilities, 4,446.23 ; Wright-Line, prof. services, 9,837.50.

Salaries: Administration ó 9508.94; City Administrator ó 2,375.42; Government Buildings ó 222.08; Police ó 67,439.88; Fire ó 800.00; Street ó 19,523.29; Regulation & Inspection ó 2,576.55; Pool ó 18,555.81; Park ó 9,171.00; Library ó 10,690.34; Auditorium ó 222.06; Housing ó 6,230.76; Zoning ó 1,087.46; 24/7 ó 2,179.11; Water Department ó 24,095.50; Sewer Department ó 11,711.58 and Airport ó 1,035.83.

There being no further business to come before the Council, the meeting adjourned at 5:49 PM on a motion by Carlson, second by Cerney and carried.

Heather Beck, Finance Officer/City Administrator

Gene Cox, Mayor

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