

**MOBRIDGE CITY COUNCIL
REGULAR MEETING
August 13, 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, August 13, 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, and Kemnitz. Carlson was absent.

AGENDA:

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

MINUTES:

Moved by Goetz, second by Cerney and carried, to approve the regular meeting minutes from July 9, 2025. Moved by Cerney, second by Kemnitz and carried, to approve the special meeting minutes from July 21, 2025.

NEW BUSINESS:

Water/Sewer Department

PAY REQUEST NO. 5 - Michael Gorder with Moore Engineering gave the Council an update on the water storage tank and transmission line project. Moved by Cerney, second by Reichert and carried, to approve pay request no. 5 to Crow River Construction in the amount of \$998,973.49.

PAY REQUEST NO. 5 6 Moved by Reichert, second by Goetz and carried, to approve pay request no. 5 to Muth Electric in the amount of \$45,445.50 for the water treatment plant rehab project.

INTAKE PUMPS 6 Moved by Kemnitz, second by Goetz and carried, to approve a quote for pumps for the water intake in the amount of \$67,250.

Police Department

NEW HIRE 6 Moved by Reichert, second by Goetz and carried, to approve hiring Rickylee Medina as a police officer at \$24.36 effective August 18, 2025.

Finance Department

SPECIAL EVENT LIQUOR PERMIT 6 A public hearing was held for a special events license. Hearing no opinion for or against, moved by Jensen, second by Cerney and carried, to approve a special event license to the Silver Dollar for August 16, 2025, hosting a cornhole tournament and street dance.

BROWN BAG PERMIT - A public hearing was held for brown bag permits. Hearing no opinion for or against, moved by Jensen, second by Cerney and carried, to approve brown bag permits for the City of Mobridge on the following dates and locations: Legion Field pickleball and tennis courts on August 24, 2025, and AH Brown Library on September 26, 2025, October 24, 2025, October 27, 2025, November 21, 2025, and December 19, 2025.

SHORT-TERM RENTAL LICENSE 6 A public hearing was held for a short-term rental license. Hearing no opinion for or against and having completed all the requirements, moved by Reichert, second by Goetz and carried, to approve the short-term rental license for Mary and Chris Fried located at 609 1st Avenue West in Mobridge, SD expiring December 31, 2025.

BUILDING MOVER'S LICENSE 6 Moved by Kemnitz, second by Jensen and carried, to approve a building mover's license to XL Homes Corp. dba Liebelt Homes expiring December 31, 2025.

PERMIT TO MOVE A BUILDING ON CITY STREETS 6 Moved by Cerney, second by Goetz and carried, to approve a permit to XL Homes Corp to move a building on city streets for Kimball and Dona Russell.

PETITION TO WAIVE SIDEWALK REQUIREMENT 6 A petition was submitted by Mike Szcurek to waive a section of sidewalk on 4th Street East. Moved by Kemnitz, second by Reichert and carried, to deny the request due to the development of neighborhoods in that area. Jensen abstained.

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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 July 2025: Kimball & Dona Russell, 15 6th Ave East, new 16'x80' mobile home and 32'x52' garage ; Carson Quenzer, 817 6th Ave West, new vinyl fence; P.J. Meyer, 808 8th Ave West, demo old 14'x24' garage and replacing with rebuilt garage 14'x24'; Kurt & Roberta Neumiller, 1517 Airport RD, 14'x32' farm garage; Justin & Carissa Aberle, 920 7th Ave West, 19'x24' and 16'x32' concrete pad to existing driveway; Josh Henderson, 815 East Grand Crossing, replacing old roof and altering peaks of rooflines; R.F. Buche, 509 2nd Ave West, temporary shipping container; Grant Lockner, 28712 127th St, new house ; Kevin Schaeffbauer, 28636 127th Ave, 46x60 commercial building; Grant Oxner, 701 2nd Street East, concrete floor in root cellar, build 1 wall and 2 closets in basement, build 1 closet on main floor.

CODE ENFORCEMENT UPDATE 6 A code enforcement update was given to the Council as of July 31st: 41 grass violations with 12 abated; 21 nuisance violations; 19 complied or partially complied and 2 abated; one property owner was cited. There were 58 tree notices sent out and re-inspections to follow.

UPDATE ON TRAIL PROJECT 6 Beck reported the project is completed and came in under bid. No additional quantities were needed.

UPDATE ON POOL 6 Beck informed the council that the pool would be staying open until August 30th which is later than any other year. Dog swim fundraiser will take place on August 31st.

PUBLIC FORUM AND VISITORS:

Marla Kiesz of the Area IV Senior Nutrition center was present to request funding in the 2026 budget of \$6,000. The council took no action but would take the request under advisement.

William Stickney asked the council to waive a utility bill to obtain a building permit. The council took no action.

PAYMENT OF BILLS:

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

Aflac, insurance 683.16; American Legion, supplies 185.00; Associated Supply, repair & maintenance 3,000.00; Asure Operations LLC, publishing 99.00 ; AT&T Mobility, telephone/utilities 1,007.23; Auto Value Mobridge, equipment & machinery/repair & maintenance/supplies 254.08; Avera Occupational Medicine, prof. services 73.20; Axon Enterprise, uniform & equipment 6,919.56; Badger Meter, prof. services 125.30; Bantz, Gosch & Cremer, attorney services 174.00; Beadle's Sales, vehicle maintenance 151.70; Blake Lorenzen, refund 22.26; Bridge City Small Engine, repair & maintenance 143.96; Bridgemark Insurance Solutions, liability insurance 45.00; Bushe Foods's, supplies/concession stand 1,559.66; Cahill Bauer & Associates, prof. services 7,000.00; Cam Wal Electric, street lights/utilities 586.54; Capital Trophy, supplies 38.50; Cardmember Services, prof. services/publishing 88.61; Center Point Large Print, books 51.54; Central Diesel Sales, truck maintenance 1,639.91; CentralSquare, radio maintenance 1,255.45; Century Business Products, copier lease/supplies 484.59; Coke Cola, concession stand 1,146.00; Colton Hunter, travel & conference 1,164.00; Consolidated Electrical Distributor, repair & maintenance 3,146.60; Core & Main, supplies 881.65 ; Credit Collections Bureau, garnishment 780.06; Crow River Construction, water rehab project 998,973.49; Dacotah Paper, supplies 749.94; Dady Drug, supplies 29.20; Dakota Glass & Alignment, equipment maintenance/vehicle maintenance 90.68; Dakota Pump & Control, prof. services 14,903.45; Daktronics Inc., tennis/ball fields 1,706.25; Davis Martin, contract labor 6,440.00; Delta Dental of SD, dental 751.60; Deputy Finance, postage 29.28; Diamond M Designs, uniform & equipment 72.00; Dinges Fire Company, uniform & equipment 590.32; Dish TV, utilities 66.10; First Interstate Bank, HSA contributions/payroll tax 73,790.93; Fisher Scientific, chemicals 642.20; Fleet Services, gasoline/vehicle maintenance 2,343.60; Grand Central, gasoline/vehicle maintenance 265.80; Graymont, chemicals 5,931.48; Gregg's Drilling & Excavating, prof. services 4,868.16; Hawkins, chemicals 19,108.67; Heartland Waste, city clean-up/prof. services 24,769.20; High Point Network, computer software & hardware 4,717.35; Homestead Building Supplies, repair & maintenance/supplies 167.59; Ingram, books 126.60; Jane Mertz, supplies 116.82; Jensen Rock & Sand, improver other than buildings/street resurface 260,186.75; Jina & Scott Ulmer, supplies 84.96; Joyce & Don Tisdall, supplies 58.41; Justin Sadler, travel & conference 1,164.00; Karen Ziegler, supplies 54.16; KCL, insurance 475.21; KLJ Engineering, prof services 10,613.50; Language Line Services, prof. services 180.00; Marcy Bandy, supplies 14.87; Mastercard, computer software & hardware/chemicals/supplies/other services/prof. services/s. softball 1,424.22;

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Meleod County Social Services Child Support, garnishment 1,141.20; MDU, utilities/street lights 21,027.93; Merkel's Foods, supplies 59.92; Midcontinent Communications, utilities 210.39; Mid-Continental Restoration, buildings 47,857.00; Milbank Winwater, sup. in house repairs 315.00; Mobridge Candy, concession stand/supplies 3,570.49; Mobridge Chamber of Commerce, prof. services 21,801.17; Mobridge Climate Control, building maintenance 214.20; Mobridge Economic Development Corporation, other services 5,000.00; Mobridge Hardware, supplies/yard work/supplies in. house repairs/small tools/buildings/office supplies/repair & maintenance/spraying 1,264.74; Mobridge Manufacturing, repair & maintenance 300.0 ; Mobridge Regional Hospital, prof. services 162.00; Mobridge Rodeo Inc., mobr. rodeo assoc. 10,000.00; Mobridge Tribune, publishing 158.11; Moore Engineering, other capital/water project rehab 137,809.00; Muth Electric, water rehab project 45,445.50; Oahe Landscapes, repair & maintenance 130.50 ; Oahe Vet, prof. services 390.58; O'Day Equipment, supplies 3,437.96; Payment Service Network, credit card fees 54.95; Plunkett's, prof. services 157.72; Premier Equipment, repair & maintenance/yard work 2,821.96; Ramkota - Pierre, travel & conference 370.36; Rebecca Walth, supplies 53.64; Rocky Good Sheild, travel & conference 1,164.00; Runnings Supply, small tools/supplies/yard work/vehicle maintenance/buildings/repair & maintenance/spraying/machinery & equipment 2,426.54; SD Attorney General, participation fees att fees 1,585.00; SD Child Support Payment Center, garnishment 769.86; SD DANR, prof. services 60.00; SD Dept. of Health, water samples 359.00; SD One Call, prof. services 55.65; SD Retirement System, retirement 18,749.66; SD State Treasurer, sales tax 3,555.85; SDRS Supplemental Retirement, retirement 600.00; Share Corporation, spraying 590.97; Slater Oil & LP, gasoline/diesel/lp gas 12,243.34; Sweeney Controls Company, repair & maintenance 155.00; Terracon Consultants, prof. services 7,600.00; Total Response, computer hardware & software 3,235.55; Tri-State Water, supplies 47.25; Uniform Center, uniform & equipment 289.93; US Postal Service, postage 1,062.03; USDA-Rural Development, loan payment 5,298.00; Valley Telecommunications, utilities 821.16; Venture Communications, utilities 424.09; Verizon, telephone 90.24; Voyager, diesel/gasoline 4,784.18; Walworth County Landfill, prof. services 1,905.52; Walworth County Register of Deeds, prof. services 4.00; Wellmark, insurance 15,656.67; West River Telecommunications, utilities 4,923.35.

Salaries: Administration ó 12,386.62; City Administrator ó 3,563.13; Government Buildings ó 203.18; Police ó 97,933.55; Fire ó 800.00; Fire Administrator -23,425.00; Street ó 24,984.61; Regulation & Inspection ó 3,804.03; Pool ó 37,849.78; Park ó 12,487.50; Library ó 9,162.12; Auditorium ó 203.16; Housing ó 9,346.14; Zoning ó 1,631.19; 24/7 ó 3009.96; Water Department ó 38,502.82; Sewer Department ó 18,988.90 and Airport ó 1,016.93.

There being no further business to come before the Council, the meeting adjourned at 6:04 PM on a motion by Goetz, second by Cerney and carried.

Heather Beck, Finance Officer/City Administrator

Gene Cox, Mayor

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