

**MOBRIDGE CITY COUNCIL
REGULAR MEETING
September 10, 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, September 10, 2025, at 5:30 P.M. Mayor Gene Cox, City Administrator/Finance Officer Heather Beck (via zoom) and the following council were present: Goetz, Cerney, Reichert, Kemnitz and Carlson. Jensen was absent.

AGENDA:

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

MINUTES:

Moved by Kemnitz, second by Goetz and carried, to approve the regular meeting minutes from August 13, 2025. Carlson abstained. Moved by Carlson, second by Reichert and carried, to approve the special meeting minutes from August 25, 2025.

NEW BUSINESS:

Water/Sewer Department

Michael Gorder with Moore Engineering in attendance to present pay requests and change orders to the council.

PAY REQUEST NO. 6 6 Moved by Carlson, second by Goetz and carried, to approve pay request no. 6 to Preload, LLC in the amount of \$175,016.25 for the water storage tank project.

PAY REQUEST NO. 6 6 Moved by Goetz, second by Reichert and carried, to approve pay request no. 6 to Sentry in the amount of \$344,254.62 for the water plant rehabilitation project.

PAY REQUEST NO. 6 6 Moved by Kemnitz, second by Carlson and carried, to approve pay request no. 6 to Crow River Construction in the amount of \$236,118.50 for the water transmission line project.

CHANGE ORDER NO. 1 6 Moved by Carlson, second by Reichert and carried, to approve change order no. 1 for a deduction of \$11.00 for the water storage tank project. The purpose of the change order is for updating the lighting plan around the tank.

CHANGE ORDER NO. 3 6 Moved by Kemnitz, second by Goetz and carried, to approve change order no. 3 for \$17,050.00 for the water transmission line project. The purpose of the change order is for an additional fire hydrant and gate valve on the east side of the highway near the cemetery.

METER READER 6 Schmaltz requested an update to the meter reading system. The old one is from 2011, not working properly, and is unable to install updates any longer. Moved by Goetz, second by Reichert and carried, to approve the quote from Metering and Technology Solutions in the amount of \$23,059 for a new meter read system.

Police Department

NEW HIRES 6 Moved by Kemnitz, second by Carlson and carried, to approve new hire police officer Alan Sheldon with a starting wage of \$24.36 per hour effective August 25, 2025. Moved by Carlson, second by Cerney and carried, to approve new hire dispatcher Amy Blankartz with a starting wage of \$21.18 per hour effective September 11, 2025. Moved by Kemnitz, second by Cerney and carried, to approve new hire Donovan Knecht with a starting wage of \$21.18 per hour effective September 11, 2025.

Finance Department

RE-PLAT 6 Moved by Cerney, second by Reichert and carried, to approve the following re-plat: Plat of Lot 1, Droog Addition to Walworth County located in the SW1/4, Section 17, T124N, R79W, of the 5th P.M., Walworth County, State of South Dakota.

PUBLIC HEARING TEMP LIQUOR LICENSE 6 Hearing no opinion for or against, moved by Goetz, second by Carlson and carried, to approve a temporary on-sale liquor license to the Mobridge Rodeo, Inc. to operate in Scherr Howe Event Center on October 4, 2025 for fundraising and wedding reception.

SURPLUS PROPERTY 6 Moved by Reichert, second by Carlson and carried, to approve the sale of surplus property to the City of Belle Fourche the jet fuel truck in the amount of \$22,000 delivered to Belle Fourche airport.

1ST READING ORD. 25-02 6 Moved by Reichert, second by Carlson and carried, to approve the 1st reading of Ordinance No. 25-02, an ordinance entitled: 2026 appropriation ordinance of the revised ordinances of the city of Mobridge, South Dakota 1998 Ordinance in Revision No. 746.

UNASSIGN FUNDS 6 In order to fulfill the obligations of the 2025 budget, moved by Kemnitz, second by Carlson and carried, to approve unassigning the following funds and move them to unassigned fund balance 101-26700: 101-26602 Pool in the amount of \$84,332; 101-26603 Bike Path in the amount of \$18,400; and 101-26607 Riverfront in the amount of \$30,000.

LIBRARY TRIM PAINTING 6 A quote was received for repainting the exterior trim at the library. Due to the point tucking project, much of the paint was removed and left bare wood. Beck informed the council if they chose to move forward this would be a supplement to the budget. Moved by Reichert, second by Cerney and carried, to approve the quote for repainting the trim in the amount of \$6,528.00 from Robert Carlson Painting. Carlson abstained.

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 August 2025: John Lafferty, 32 5th Ave East, Fence improvement & replacement; Jamey Steiger, 1409 North Main, 8'x10' Bathroom Addition to garage; Michael Andrews, 1203 3rd Ave West, 4' Vinyl chain link fence; Anthony & Amber Zornes, 904 4th Ave West, Closing up 1 window/ replacing other windows with different sizes; Britten Vogel, 20 7th Ave East, Reconstruct enclosed front porch 24'x8'6"; Drew Ruedebusch, 26 5th Ave East, 10'x10' Concrete Patio; William Stickney, 306 5th Ave West, Prebuilt 12'x40' shed; Dakota Glass & Alignment, 408 East Grand Crossing, 14'x20' Concrete slab; Lonnie Heier, 411 East Grand Crossing, 8'x7' Replace Sidewalk section; and Lisa Morrison, 617 2nd Ave East, 5ft wood fence.

EVENTS/POOL UPDATE: Monica Weninger Schmaltz gave an update of the pool season and some library/events happening.

HOUSING 6 Jamie Dietterle gave the council an update on housing projects.

SPECIAL MEETING 6 There will be a special city council meeting on September 24, 2025 at 5:30 PM for the 2nd reading of the appropriations ordinance.

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

PAYMENT OF BILLS:

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

ADB SAFEGATE Americas LLC, 412.19; Aflac, insurance, 683.16; Agri Partners, supplies, 122.50; Alicia C. Norris, refund, 109.71; AT&T Mobility, telephone/utilities, 989.01; Auto Value Mobridge, repair & maintenance, 89.69; Badger Meter, prof. services, 125.30; Bantz, Gosch & Cremer, attorney services, 416.63; Banyon Data Systems, computer software & hardware, 590.00; Bridge City Small Engine, repair & maintenance, 60.70; Bushe Foods's, supplies/concession stand, 263.83; Cam Wal Electric, street lights/utilities, 589.40; Cardmember Services, prof. services/publishing/uniforms/vehicle maintenance/supplies, 1,015.02; Carlson Services, sprinkler system, 350.00; Center Point Large Print, books, 51.54; Century Business Products, copier lease/supplies, 476.73; CNA Surety, prof. services, 50.00; Colton Hunter, travel & conference, 1,114.00; Core & Main, supplies, 167.90; Credit Collections Bureau, garnishment, 520.04; Dady Drug, supplies, 64.44; Dakota Glass & Alignment, vehicle maintenance, 813.67; Davis Martin, contract labor, 4,865.00; Delta Dental of SD, dental, 650.60; Ethanol Products, Mobridge City Council 6 September 10, 2025

chemicals, 6,091.25; First Interstate Bank, HSA contributions, 4,873.31; First Interstate Bank, payroll tax, 45,215.91; First Response Tree Service, prof. services, 3,350.00; Fleet Services, gasoline/vehicle maintenance, 2,537.77; Foerster Testing Limited, water rehab project, 15,885.00; Galls, uniform & equipment, 921.25; Gas-n-Goodies, training supplies, 101.94; Grand Central, gasoline/oil & grease/vehicle maintenance, 443.51; Graymont, chemicals, 12,909.18; Hach Company, chemicals, 104.85; Hawkins, chemicals, 2,985.78; Heartland Waste, prof services, 24,515.15; Heiman Fire Equipment, equipment, 561.36; High Point Network, computer hardware & software, 3,624.85; Homestead Building Supplies, repair & maintenance, 37.02; Imberi Computer Sales & Services, 95.00; Ingram, books, 418.76; J.P. Cooke Company, supplies, 128.23; Jensen Rock & Sand, street resurface, 24,994.90; John Deere Financial, equipment maintenance, 2,281.86; Johnson Controls, prof. services, 20,006.94; Justin Sadler, travel & conference, 1,114.00; KCL, insurance, 370.05; KLJ Engineering, prof services, 37,118.76; Kody Conlon, travel & conference, 34.00; Kyle Brown, uniform & equipment, 84.95; Lori Pawelski, refund, 13.55; Maria Laude, gasoline, 304.90; Mastercard, computer software & hardware/supplies/prof. services/uniforms/vehicle maintenance, 676.27; Mcleod County Social Services Child Support, garnishment, 760.80; MDU, utilities/street lights, 19,049.99; Merkel's Foods, supplies, 99.40; Michelle Bishoff, refund, 11.66; Midcontinent Communications, utilities, 210.39; Minnesota Valley Testing Laboratories, water samples, 214.75; Mobridge Chamber of Commerce, prof. services, 16,560.73; Mobridge Hardware, repair & maintenance/supplies/building maintenance/sup. for inhouse repairs/yard work/building, 1,333.73; Mobridge Manufacturing, repair & maintenance, 1,640.00; Mobridge Tribune, publishing, 192.11; Oahe Landscapes, sprinkler system, 3,002.19; Oahe Vet, prof. services, 436.71; Office Depot, supplies, 49.85; Payment Service Network, credit card fees, 54.95; Plunkett's, prof. services, 74.68; Premier Equipment, repair & maintenance, 144.16; Quenzer Electric, prof. services, 102.00; Rapid City Journal, publishing, 62.83; Ray Quenzer, refund, 26.73; Rocky Good Sheild, travel & conference, 1,114.00; Runnings Supply, improve other than buildings/small tools/yard work/repair & maintenance/supplies/spraying, 1,559.41; SD Association of Rural Water Systems, prof. services, 500.00; SD Child Support Payment Center, garnishment, 513.24; SD Dept. of Health, water samples, 582.00; SD One Call, prof. services, 29.40; SD Retirement System, retirement, 18,700.70; SD State Treasurer, sales tax, 2,762.15; SDRS Supplemental Retirement, retirement, 200.00; Selby Record, other services, 40.00; Showcases, supplies, 127.44; Slater Oil & LP, diesel/grease/oil/lp gas, 353.98; Stock Enterprises, equipment, 6,002.86; Titles of Dakota, prof. services, 250.00; Tri-State Water, supplies, 58.10; Uniform Center, uniform & equipment, 1,301.40; US Postal Service, postage, 892.94; USDA-Rural Development, loan payment, 5,298.00; Valley Telecommunications, utilities, 797.16; Van Diest, supplies, 1,588.50; Venture Communications, utilities, 424.09; Verizon, telephone, 90.24; Voyager, diesel/gasoline, 4,592.54; Walworth County Landfill, prof. services, 187.56; Wegner Auto Co., vehicle maintenance, 2,190.99; Wellmark, insurance, 15,255.16; West River Telecommunications, utilities, 3,929.61; West Side Meats, conference, 52.97; Wright Line, furniture, 2,879.45;

Salaries: Administration – 9,508.22; City Administrator – 2,375.42; Government Buildings – 131.36; Police – 75,242.07; Fire – 800.00; Fire Administration – 23,364.36; Street – 12,768.00; Regulation & Inspection – 880.08; Pool – 7,527.88; Culture Recreation – 2,092.23; Park – 8,865.00; Library – 5,952.16; Auditorium – 131.34; Housing – 6,230.76; Zoning – 1,087.46; 24/7 – 2,140.15; Water Department – 24,899.87; Sewer Department – 12,221.77 and Airport – 945.11

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

Heather Beck, Finance Officer/City Administrator

Gene Cox, Mayor

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