

**MOBRIDGE CITY COUNCIL
REGULAR MEETING
October 8, 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, October 8, 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 Carlson. Kemnitz was absent.

AGENDA:

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

MINUTES:

Moved by Goetz, second by Reichert and carried, to approve the regular meeting minutes from September 10, 2025.
Moved by Carlson, second by Cerney and carried, to approve the special meeting minutes from September 24, 2025.

NEW BUSINESS:

Airport

AIRPORT MASTER PLAN 6 KLJ Engineering was present to present the master airport plan to the City Council. The public had the opportunity to make comments.

OSH KOSH 6 The Osh Kosh snow plow was advertised to sell for surplus property. No bids were received. Beck will try to sell it through private sale.

Water/Sewer Department

ROOF REPAIR 6 Moved by Carlson, second by Reichert and carried, to approve the proposal from Hub City Roofing to repair the leaking roof at the wastewater treatment plant generator building in the amount of \$15,800.

NEW HIRE 6 Moved by Carlson, second by Cerney and carried, to approve new hire Andrew Severy for water/ww maintenance position at \$21.00 per hour effective September 15, 2025.

STEP INCREASE 6 Moved by Carlson, second by Cerney and carried, to approve a step increase for Nathan Shillingstad, increasing his hourly wage from \$23.55 to \$23.80 effective August 25, 2025.

Michael Gorder with Moore Engineering was in attendance to present project items to the council.

BIDS FOR EQUIPMENT PROCUREMENT 6 Gorder presented several bids for wastewater dewatering system project with recommendations to the Council for approval. Moved by Carlson, second by Goetz and carried, to approve the following bids: Fournier Vessco 6 Rotary Presses \$282,550.00 and Screw Bulk Material Conveyors \$43,900.00.

PAY REQUEST NO. 7 6 Moved by Reichert, second by Carlson and carried, to approve pay request no. 7 to Preload, LLC in the amount of \$514,732.50 for the water storage tank project.

CHANGE ORDER NO. 2 6 Moved by Cerney, second by Carlson and carried, to approve change order no. 2 for an increase of \$645.00 for the water treatment plant. The purpose of the change order is for changing to a submersible-styler pressure transducer for the recycled water lift station.

Police Department

STEP INCREASE 6 Moved by Cerney, second by Goetz and carried, to approve a step increase for dispatcher Katelynn Keller, increasing her hourly wage from \$25.02 to \$25.37 effective October 6, 2025.

NEW HIRE 6 Moved by Goetz, second by Carlson and carried, to approve new hire dispatcher Kiara Schmeichel with a starting wage of \$21.18 per hour effective October 13, 2025.

Finance Department

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FRONT FOOTAGE ASSESSMENT 6 Moved by Reichert, second by Cerney and carried, to approve Resolution 25-10, a resolution levying a front foot assessment for annual maintenance of street surfaces and setting maximum annual assessments.

RESOLUTION NO. 25-10

**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 6 Moved by Carlson, second by Cerney and carried, to approve Resolution 25-11, a resolution approving the 2025 special assessment roll for the destruction of nuisance and weeds.

RESOLUTION 25-11

**A RESOLUTION APPROVING THE 2025 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, ORIGINAL PLAT, LOT 12, BLOCK 6	\$140.18
MOBRIDGE DRAEGER'S 1ST ADDN LOT 7 6 10 BLOCK 9	\$302.00
MOBRIDGE ORIGINAL LOT 11& 12 BLOCK 5	\$302.00
MOBRIDGE, GRAND CROSSING ADDN., LOT 3E, BLOCK 61	\$302.00
MOBRIDGE, GRAND CROSSING ADDN., LOT 11, BLOCK 30	\$302.00
MOBRIDGE-FAIRVIEW ADDN, S. 25' OF LOT 6 & N. 25' OF LOT 7, BLOCK 16	\$302.00
MOBRIDGE, GOODMAN'S Q.H., LOT 17, BLOCK 1	\$906.00
MOBRIDGE, GRAND CROSSING ADDN., LOT 2, BLOCK 54	\$1106.00
MOBRIDGE, GOODMAN'S Q.H., LOT 14, BLOCK 1	\$604.00
MOBRIDGE MILW LAND CO'S 1ST ADDN W 90' OF LOT 7 BLOCK 18	\$604.00
MOBRIDGE, GRAND CROSSING ADDN., LOT 1, BLOCK 54	\$1026.33
MOBRIDGE NWTS CO'S 3RD ADDN S 48' OF LOT 3 BLOCK 38	\$604.00
MOBRIDGE EKLO'S 3RD ADDN W 1/2 OF LOT 15A	\$552.00
MOBRIDGE MAIN PARK LOTS 1 & 2 BLOCK 12	\$302.00

MOBRIDGE-MILW LAND CO'S 1ST ADDN, LOT 6, BLOCK 19

\$302.00

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

NEW HIRE 6 Moved by Reichert, second by Goetz and carried, to hire Mark Sandquist as street maintenance at \$21.00 per hour effective September 22, 2025.

STEP INCREASE 6 Moved by Reichert, second by Cerney and carried to approve a step increase for Brad Iron, having completed his six-month probation period from \$22.37 to \$23.77 effective June 16, 2025.

PUBLIC HEARING TEMP LIQUOR LICENSE 6 Hearing no opinion for or against, moved by Carlson, second by Goetz and carried, to approve a temporary on-sale liquor license to the Mobridge Pink Ladies to operate in Scherr Howe Event Center on December 6, 2025 for fundraising with a dart tournament.

DEPOSIT RETURN 6 Moved by Cerney, second by Reichert and carried, to approve the return of a deposit of \$500 to XL Homes for moving a building on a street.

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 September 2025: Mobridge Housing & Redevelopment, 114 1st Ave East, New 1800 sq. ft. home with attached garage; Kevin Schaeftbauer, 401 10th Ave East, 46x60 Commercial Building; Jensen Properties, 12802 287th Ave East, 24'X80'X24' Addition on South side of shop; Gary & Cynthia Glader, 718 10th Ave West, Sprinkler System; Ryan & Tara Peterson, 1222 Park Lane, 30x30 Garage; B&L Enterprises LLC, 215 5th Ave East, Concrete driveway to garage & carport. Cement Pad under carport; Kenny Jensen Rentals, 2322 10th Ave West, 180'8"x40' Storage Building; James Tolly, 1001 4th Street East, Remove Trailer House; Jeremy Bearsheart, 523 6th Ave East, 10'x20' Deck Addition; Anthony & Amber Zornes, 904 4th Ave West, Remove front concrete step & replace with 6x12; Kellee Osgood, 705 2nd Street East, Front Deck.

EVENTS/POOL UPDATE: An update of the library/events future happenings was given to the Council. Calendars and information can be found on the library's website <https://ahbrown.yoursdlibrary.org>.

CEMETERY CLEANUP 6 The Mayor reminded the public that all flowers and items needed to be removed from the cemeteries by October 1st.

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 (Carlson abstained): ADB Safegate American, repair & maintenance, 1,141.09; Aflac, insurance, 683.16; Alexandria Brewer, refund, 750.00; Andrew Severy, prof. services, 88.00; Aqua-Pure, chemicals, 2,788.50; Asure Operations, publishing, 99.00; AT&T Mobility, telephone/utilities, 978.68; Auto Value Mobridge, repair & maintenance, 94.39; Avera Occupational Medicine, prof. services, 75.40; Avid Hawk, prof. services, 25.00; Badger Meter, prof. services, 125.37; Bantz, Gosch & Cremer, attorney services, 87.00; Beadle's Chevrolet, vehicle maintenance, 900.00; Big Sky Communications, supplies, 318.00; Breit & Boomsma PC, garnishment, 72.75; Bridge City Small Engine, repair & maintenance, 167.93; Buche Foods, supplies, 195.93; Cam Wal Electric, street lights/utilities, 590.05; Cardmember Services, computer software & hardware/prof. services, 201.14; Carlson Services, prof. services, 2,500.00; Center Point Large Print, books, 51.54; Central Diesel Sales, repair & maintenance, 130.50; Century Business Products, copier lease/supplies, 508.76; Colton Hunter, travel & conference, 408.00; Connie Fiedler, supplies, 30.00; Consolidated Electrical Distributor, prof. services, 2,350.00; Credit Collections Bureau, garnishment, 520.04; Dacotah Paper, supplies, 227.88; Dakota Glass & Alignment, vehicle maintenance, 794.47; Dakota Pump & Control, repair & maintenance, 3,210.90; Dakota Territory Gun Collectors, refund, 350.00; Davis Martin, contract labor, 3,150.00; Delta Dental of SD, dental, 897.20; Demco, supplies, 677.59; Deputy Finance, postage, 40.98; Digital Ally, uniform & equipment, 20,028.00; Edelman & Associates, machinery & equipment, 28,025.65; Mobridge City Council 6 October 8, 2025

Environmental Resource Association, chemicals, 653.35; Faehnrich Construction, improve other than buildings/buildings, 81,510.00; Federal Signal Corporation, repair & maintenance, 1,075.90; First Interstate Bank, HSA contributions/payroll tax/supplies, 45,294.85; First Response Tree Service, prof. services, 725.00; Fleet Services, gasoline/vehicle maintenance, 2,687.82; Grand Central, repair & maintenance/gasoline, 1,180.83; Graymont, chemicals, 6,167.72; Gregg's Drilling & Excavating, supplies/prof. services, 2,623.80; Hach Company, supplies, 416.20; Hawkins, chemicals, 90.00; Heartland Waste, city-wide cleanup/prof. services, 24,659.45; Heiman Fire Equipment, equipment, 290.00; High Point Network, computer hardware & software, 7,052.35; Homestead Building Supplies, supplies/repair & maintenance, 120.26; Hub City Roofing, repair & maintenance, 195.00; Ingram, books, 315.57; Jensen Rock & Sand, street resurface/cold mix/snow removal/gravel & road oil, 16,489.84; KCL, insurance, 465.65; KLJ Engineering, prof services, 22,389.74; Language Line Services, prof. services, 90.00; Maria Laude, travel, 127.07; MDU, utilities/street lights, 16,630.29; Merkel's Foods, supplies, 115.37; Midcontinent Communications, utilities, 210.39; Milbank Winwater Works, supplies, 409.67; Minnesota Child Support Payment Center, garnishment, 760.80; Mobridge Chamber of Commerce, prof. services, 12,998.26; Mobridge Hardware, supplies/building maintenance/repair & maintenance/improve other than buildings/office supplies/ball fields, 2,021.74; Mobridge Manufacturing, repair & maintenance, 120.00; Mobridge Regional Hospital, prof. services, 286.00; Mobridge Tribune, publishing, 708.25; Monica Weninger, travel & conference, 600.15; Moore Engineering, other capital/water rehab project, 78,791.52; Napa of Mobridge, vehicle maintenance, 59.47; Nina Hanson Estate, refund, 29.65; Oahe Vet, prof. services, 366.00; O'Connor Company, supplies, 716.77; Office Depot, supplies, 206.14; Payment Service Network, credit card fees, 54.95; Plunkett's, prof. services, 157.72; Premier Equipment, equipment maintenance/repair & maintenance, 602.48; Raymond Reiss, refund, 31.87; Riteway Business Forms, supplies, 1,405.20; Rocky Good Sheild, travel & conference, 408.00; Runnings Supply, repair & maintenance/supplies/equipment/yard work/small tools/uniform, 1,228.89; SD Child Support Payment Center, garnishment, 513.24; SD Dept of Public Safety, teletype, 5,400.00; SD Dept. of Health, water samples, 592.00; SD One Call, prof. services, 30.45; SD Retirement System, retirement, 20,240.46; SD Secretary of State, prof. services, 30.00; SD State Treasurer, sales tax, 1,904.77; SD Unemployment, unemployment compensation, 247.02; SDRS Supplemental Retirement, retirement, 600.00; Sharon Frederickson, supplies, 279.31; Slater Oil & LP, diesel/gasoline/lp gas/grease, 6,509.02; Snowy Fire Cloud-Schmidt, refund, 350.00; Stryker Sales, repair & maintenance, 532.25; Sweeney Controls, prof. services, 279.00; Tiffany Ramsey, refund, 41.00; Tri-State Water, supplies, 54.10; Two Lane Tactics, prof. services, 299.98; Tyler Carlson Trucking, prof. services, 1,800.00; Uniform Center, uniform & equipment, 840.30; US Bank, loans, 43,223.48; US Postal Service, postage/supplies, 1,358.60; USA BlueBook, supplies, 790.98; USDA-Rural Development, loan payment, 5,298.00; Valley Telecommunications, utilities, 842.16; Venture Communications, utilities, 424.09; Verizon, telephone, 90.28; Voyager, diesel/gasoline, 1,792.64; Walworth County Landfill, prof. services, 7.00; Wellmark, insurance, 16,021.40; West River Telecommunications, utilities, 4,438.70

Salaries: Administration ó 9,451.88; City Administrator ó 2,375.42; Government Buildings ó 157.82; Police ó 81,350.14; Fire ó 800.00; Fire Administrator ó 5,885.80; Street ó 15,070.30; Regulation & Inspection ó 584.79; Culture Recreation ó 4,190.92; Park ó 8,631.00; Library ó 5,847.87; Auditorium ó 157.80; Housing ó 6,230.76; Zoning ó 1,087.46; 24/7 ó 2,145.87; Water Department ó 25,740.15; Sewer Department ó 12,727.17 and Airport ó 971.57

There being no further business to come before the Council, the meeting adjourned at 6:35 PM on a motion by Carlson, second by Cerney and carried.

Heather Beck, Finance Officer/City Administrator

Gene Cox, Mayor

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