

**MOBRIDGE CITY COUNCIL
REGULAR MEETING
November 12, 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, November 12, 2025, at 5:30 P.M. Mayor Gene Cox, City Administrator/Finance Officer Heather Beck and the following council were present: Goetz, Cerney, Reichert, Kemnitz and Carlson. Jensen was absent.

AGENDA:

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

MINUTES:

Moved by Carlson, second by Goetz and carried, to approve the regular meeting minutes from November 12, 2025.

NEW BUSINESS:

Technology Update

SERVER UPDATES Jason Herner from High Point Networks was present to discuss the need for the City to upgrade servers in order to create a redundancy system. The last time the City completed a significant update was 2013. Moved by Cerney, second by Carlson and carried, to approve the quote from Highpoint Network in the amount of \$61,550 to be invoiced when the project is completed.

Water/Sewer Department

Michael Gorder and Jerod Klabunde with Moore Engineering were in attendance to present project items to the council.

PAY REQUEST NO. 8 Moved by Reichert, second by Cerney and carried, to approve pay request no. 8 to Preload, LLC in the amount of \$206,766.45 for the water storage tank project.

CHANGE ORDER NO. 4 Moved by Goetz, second by Kemnitz and carried, to approve change order no. 4 for a decrease of (\$24,413.80) to Crow River for the water transmission line project.

PAY REQUEST NO. 7 Moved by Reichert, second by Kemnitz and carried, to approve pay request no. 7 to Crow River in the amount of \$113,202.90 for the water transmission line project. This is the final payment.

PAY REQUEST NO. 6 Moved by Carlson, second by Cerney and carried, to approve pay request no. 6 to Muth Electric in the amount of \$71,955.00.

Police Department

STEP INCREASE Moved by Carlson, second by Goetz and carried, to approve a step increase for Officer Kyle Brown having completed his six-month probation period, increasing his hourly wage from \$24.26 to \$25.26 effective September 22, 2025.

STEP INCREASE Moved by Carlson, second by Cerney and carried, to approve a step increase for Officer Emily Desersa, increasing her hourly wage from \$27.89 to \$28.21 effective November 17, 2025.

Finance Department

RESOLUTION 25-12, WAIVE SIDEWALK Moved by Carlson, second by Kemnitz and carried, to approve Resolution 25-12, waive sidewalk requirement.

RESOLUTION NO. 25-12

RESOLUTION TO WAIVE SIDEWALK REQUIREMENT

WHEREAS, the owners of the real property described as Lot 99, Shor Acres 2nd Replat Addition to the City of Mobridge, South Dakota have requested the City waive the requirement of placing a sidewalk on the above property; and
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WHEREAS, said sidewalk would be in direct path of existing, established trees, there are currently no sidewalks on Kennedy Memorial Drive and low pedestrian use.

NOW THEREFORE, the City of Mobridge hereby resolves to waive the requirement of placing a sidewalk on Lot 99, Shor Acres 2nd Replat Addition to the City of Mobridge, South Dakota.

HEALTH INSURANCE REWEVAL 6 Moved by Carlson, second by Reichert and carried, to approve renewing the health insurance with Wellmark Blue Cross Blue Shield. The premium increased by 2.77%.

LIQUOR LICENSE RENEWAL - Moved by Carlson, second by Goetz and carried, to approve the renewal of the following liquor and wine licenses for 2026:

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

WASTEWATER FEES 6 Moved by Reichert, second by Kemnitz and carried to approve Resolution 25-13, setting fees for sanitary sewer rates.

RESOLUTION NO. 25-13

SETTING FEES FOR SANITARY SEWER RATES

WHEREAS, the City of Mobridge desires to set by resolution the fees to be charged for sanitary sewer usage, both within the City Limits and Outside the City Limits.

NOW THEREFORE, be it RESOLVED,

Effective with the January 1, 2026 utility billing, the fees to be charged for sanitary sewer usage shall be as follows:

(1) Residence, apartments and mobile homes:

\$23.00 per month for each residential and/or apartment and/or mobile home connection within City limits;
\$46.00 per month for each residential and/or apartment and/or mobile home connection outside City limits;
accumulative according to the number of residences, apartment users and mobile home users connected to one sewer outlet.

For residences within City limits, there shall be an additional monthly usage charge of \$1.00 for each 1000 gallons or portion thereof of water used by said residence; and said monthly usage charge shall be based on the October meter reading for each residence, which charge shall be reviewed each October. Beginning January 1, 2027, and on January 1 of each year thereafter, an additional \$0.25 shall be added to the base monthly usage charge for each 1,000 gallons or portion thereof of water used by said residence. The additional monthly usage charge for residences outside City limits shall be double that charged to residences within City limits.

(2) Commercial connections:

Each separate commercial sewer connection within City limits shall pay a minimum service rental of \$23.00, per month, and where more than one commercial business shall be connected to one sewer outlet each business shall pay a minimum sewer rental of \$23.00, per month. Each separate commercial sewer connection outside City limits shall pay a minimum service rental of \$46.00, per month, and where more than one commercial

business shall be connected to one sewer outlet each business shall pay a minimum sewer rental of \$46.00, per month.

For businesses within City limits, there shall be an additional monthly usage charge of \$1.00 for each 1000 gallons or portion thereof of water used by said business. Beginning January 1, 2027, and on January 1 of each year thereafter, an additional \$0.25 shall be added to the base monthly usage charge for each 1,000 gallons or portion thereof of water used by said business. The additional monthly usage charge for businesses outside City limits shall be double that charged to businesses within City limits.

(3) Hotels and/or Motels with Combined Apartments and Sleeping Rooms and/or Business Connections:

All hotels and motels having combined apartments and/or separate businesses within City limits connected to the sewer system with one sewer outlet shall pay sewer rental at the base minimum commercial rate of \$23.00, per month plus \$23.00, per month for each apartment or business connected thereto. All hotels and motels having combined apartments and/or separate businesses outside City limits connected to the sewer system with one sewer outlet shall pay sewer rental at the base minimum commercial rate of \$46.00, per month plus \$46.00, per month for each apartment or business connected thereto.

For hotels or motels and additional apartments or business connected thereto within City limits, there shall be an additional monthly usage charge of \$1.00 for each 1000 gallons or portion thereof of water used by said hotel or motel and additional apartment or business connected thereto which pays the minimum base fee. Beginning January 1, 2027, and on January 1 of each year thereafter, an additional \$0.25 shall be added to the base monthly usage charge for each 1,000 gallons or portion thereof of water used by said hotel or motel and additional apartment or business connected thereto. The additional monthly usage charge for hotel or motel and additional apartment or business connected thereto outside of City limits shall be double that charged to hotel or motel and additional apartment or business connected thereto within City limits.

- (4) An account for services will be kept for each user and a separate account for separate premises. Each owner will be liable for service to the users of his premises. Bills for service shall be rendered monthly for residential and commercial users and will be due within 15 days of date of billing. The charge for sanitary sewer service may be included on the water bill, but if so, shall be separately stated thereon. The City Finance Officer will keep account and render the bills; he or she will receive payments of bills and give receipts therefore.
- (5) All sewer service charges when collected and all monies received from the date of any sewage collection facilities or equipment shall be placed in a separate fund and shall be used first to pay the normal, reasonable and current costs of operation and maintaining the facilities, and the balance shall be used as the Common Council may direct and as provided by law, subject to the Surcharge Fees set forth below.
- (6) All sewer service charges shall be charged against the owner, lessee or occupant of the premises, and if such charges shall not be paid when due, the City shall have the right to disconnect water or sewer service to the premises and to collect the delinquent charges by civil action in any court.

BE IT FURTHER RESOLVED,

Surcharge Fees:

Out of the fees set forth above, there shall be removed and placed in a separate segregated account the monthly sum of \$5.55 for each sewer connection which amount shall be deemed a surcharge for the sole purposes of repayment of the Clean Water State Revolving Fund loan C461016-05 all as set forth in the Resolution No. 15-04. The \$5.55 surcharge shall remain and continue to be placed in the separate segregated account until the Revenue Bonds for the Clean Water State Revolving Fund loan C461016-05 are fully paid.

In addition to the rates set forth above, there shall be a surcharge charged on each connection to the sanitary sewer system at the rate of \$23.05 per month as a debt service surcharge for repayment of Borrower Bond CW-06. The debt service surcharge shall be segregated from other income of the system and is pledged to the South Dakota Conservancy District for repayment of Borrower Bond CW-06. The surcharge shall remain in effect until such time as the bond is paid in full.

Until such time as the above fees become effective, the sewer rental availability and usage charges shall remain the same as they were on November 12, 2025.

CEMETERY DEEDS 6 Moved by Goetz, second by Reichert and carried, to approve the following cemetery deed transfers: City of Mobridge transferring Grave Number 7 in Lot 16, Block M located in Greenwood Cemetery to Gale Landrum and Aaron Landrum; and City of Mobridge transferring Grave Number 3 in Lot 21, Block P located in Greenwood Cemetery to Tawa Witko.

SCHERR HOWE ROOF REPAIR 6 Moved by Goetz, second by Cerney and carried, to approve the quote from Mid-Continental Restoration Co., Inc. in the amount of \$15,930.00 to repair the exterior brick joints at Scherr Howe auditorium. There has been a leak coming into the building from the exterior.

STEP INCREASE 6 Moved by Carlson, second by Reichert and carried to approve a step increase for Brad Iron, having completed one year of service and obtained his CDL increasing his hourly wage from \$22.77 to \$23.37 effective November 3, 2025.

INCREASE LIBRARY BUDGET 6 Moved by Cerney, second by Kemnitz and carried, to approve increasing the library computer expense budget by \$1,500 to account for a grant received in that amount.

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: Terry Schweitzer, 611 4th Ave West, Replace picture window & install egress window; Dakota Community Bank, 111 East Grand Crossing, Demo Storage Building; Thomas Unterseher, 10 1st Ave East, Replacing sidewalks & curbing; Justin Jungwirth & Chelsea Prasek, 220 12th Street West, 30'x30' Garage; Paul Kosters, 1600 4th Ave East, 32'x16' Garage Addition; JoAnn Wendt, 1520 4th Ave East, 12'x16' deck; Dan Heil, 1909 Kennedy Drive, 36'x40' Garage with a 10'x20' Breezeway to house. Building 2 bedrooms & 3/4 bath in basement; and Dakota Community Bank, 111 East Grand Crossing, 80'x42' New Commercial Building.

EVENTS/POOL UPDATE: An update of the library/events future happenings was given to the Council by Monica Weninger Schmaltz.

EMAIL UTILITY BILLS 6 Utility customers now have the option to have their utility bills emailed to them. Residents are encouraged to send their email address to deputy@westriv.com.

PUBLIC FORUM AND VISITORS: Mike Norder inquired about his short-term rental license. Beck will check on it.

PAYMENT OF BILLS:

Moved by Carlson, second by Cerney and carried, to approve the following bills for payment: Aflac, insurance, 695.42; Andrew Severy, prof. services, 45.00; Asure Operations, publishing, 99.00; AT&T Mobility, telephone/utilities, 973.15; Auto Value Mobridge, repair & maintenance/supplies, 568.53; Avera Occupational Medicine, prof. services, 113.10; Badger Meter, prof. services, 125.37; Bantz, Gosch & Cremer, attorney services, 406.00; Banyon Data System, prof. services, 2,594.99; Beadle's Chevrolet, vehicle maintenance, 237.50; Beadle's Sales, repair & maintenance/oil & grease/vehicle maintenance, 877.57; Best Western Ramkota Hotel, travel & conference, 318.00; Breit & Boomsma PC, garnishment, 145.50; Buche Foods, supplies, 117.03; C&R Fire Suppression, prof. services/supplies/repair & maintenance, 8,256.90; Cahill Bauer & Associates, prof. services, 150.00; Cam Wal Electric, street lights/utilities, 601.23; Cardmember Services, prof. services/travel & Mobridge City Council 6 November 12, 2025

conference/uniform, 462.55; Carlson Services, prof. services, 834.90; Center Point Large Print, books, 51.54; Central Diesel, truck maintenance, 1,612.57; Central Salt, snow removal, 2,574.25; Century Business Products, copier lease/supplies, 533.34; Chris Bryant, refund, 27.78; Chris Keller, travel & conference, 154.00; Credit Collections Bureau, garnishment, 520.04; Dacotah Paper, supplies, 205.03; Dady Drug, supplies, 41.41; Dakota Glass & Alignment, supplies, 597.84; Davis Martin, contract labor/gasoline/other services, 10,041.70; Delta Dental of SD, dental, 919.50; Deputy Finance, postage, 10.48; Diamond M Designs, uniforms, 90.00; Dooley's Petroleum, gasoline, 34,770.27; First Interstate Bank, HSA contributions/payroll tax, 44,615.58; Fisher Scientific, chemicals, 504.51; Fleet Services, gasoline/vehicle maintenance, 2,441.39; Foerster Testing Limited, water rehab project, 6,375.00; Grand Central, vehicle maintenance, 979.68; Hach Company, equipment & machinery, 2,610.10; Hawkins, chemicals, 4,757.90; Heartland Waste, city-wide cleanup/prof. services, 24,459.70; High Point Network, computer hardware & software, 1,746.24; Holiday Inn, travel & conference, 284.00; Homestead Building Supplies, supplies/repair & maintenance, 333.10; IDEXX Distribution, supplies, 1,693.58; Ingram, books, 595.68; Jensen Rock & Sand, hot mix, 365.75; KCL, insurance, 532.57; Kimball & Dona Russell, refund, 295.91; KLJ Engineering, prof services, 8,660.00; Language Line Services, prof. services, 180.00; M&M Electric, repair & maintenance, 38.00; MacQueen, repair & maintenance, 940.00; MacQueen, uniform & equipment, 51.49; Mastercard, equipment maintenance/other services/uniform/equipment/repair & maintenance/supplies/travel & conference/vehicle maintenance, 2,195.53; McLeod's Printing, supplies, 208.95; MDU, utilities/street lights, 15,147.98; Merkel's Foods, supplies, 217.48; Michael Neeley, refund, 12.00; Michael Todd, equipment maintenance, 2,434.71; Midcontinent Communications, utilities, 210.39; Mike Carpentier, prof. services, 470.00; Milbank Winwater Works, supplies, 1,053.08; Minnesota Child Support Payment Center, garnishment, 760.80; Mobridge Chamber of Commerce, prof. services/refund, 12,992.60; Mobridge Hardware, supplies/building maintenance/office supplies/repair & maintenance/buildings, 655.88; Mobridge Manufacturing, repair & maintenance, 9,220.00; Mobridge NAPA, repair & maintenance, 46.62; Mobridge Regional Hospital Auxiliary, refund, 350.00; Mobridge Regional Hospital, prof. services, 42.00; Mobridge Senior Center, other services, 6,500.00; Mobridge Tribune, publishing, 619.97; Moore Engineering, other capital, 27,500.00; Moore Engineering, water rehab project, 28,786.00; NAPA of Mobridge, repair & maintenance/supplies/vehicle maintenance, 287.19; Newman Signs, supplies, 868.04; Oahe Vet, prof. services, 270.00; O'Day Equipment, prof. services, 2,177.40; Office Depot, furniture/office supplies/supplies, 540.88; Onsite Service Solutions, prof. services, 2,875.00; Parents for Positive Changes, refund, 350.00; Payment Service Network, credit card fees, 54.95; Premier Equipment, repair & maintenance, 441.80; Quenzer Electric, repair & maintenance, 48.65; Rhinehart Enterprises, prof. services, 250.00; Rich Hearing & Tinnitus Center, prof. services, 100.00; Runnings Supply, repair & maintenance/supplies/equipment, 293.51; SD Child Support Payment Center, garnishment, 513.24; SD Dept. of Health, water samples, 557.00; SD Dept. of Transportation, repair & maintenance, 8,640.98; SD One Call, prof. services, 54.60; SD Retirement System, retirement, 21,904.32; SD State Treasurer, sales tax, 1,993.42; SDRS Supplemental Retirement, retirement, 400.00; Slater Oil & LP, gasoline/diesel, 2,808.30; Sunset Law Enforcement, training supplies, 791.80; Syntech Systems, prof. services, 4,090.00; TimeClock Plus, prof. services, 21.00; Tri-State Water, supplies, 54.10; Uniform Center, uniforms & equipment, 56.00; US Bank, loans, 187,431.25; US Postal Service, postage, 2,218.01; USDA-Rural Development, loan payment, 5,298.00; Valley Telecommunications, utilities, 820.16; Van Diest Supply Company, supplies, 1,059.00; Venture Communications, utilities, 424.09; Verizon, telephone, 90.54; Voyager, diesel/gasoline, 1,090.45; Walworth County Landfill, prof. services/yard work, 364.60; Wellmark, insurance, 19,502.42; West River Telecommunications, utilities, 4,403.70.

Salaries: Administration ó 9,976.89; City Administrator ó 3,255.42; Government Buildings ó 126.64; Police ó 85,579.54; Fire ó 800.00; Street ó 16,192.00; Regulation & Inspection ó 607.95; Culture Recreation ó 4132.80; Park ó 2,970.00; Library ó 5,976.96; Auditorium ó 126.60; Housing ó 6,230.76; Zoning ó 1,087.46; 24/7 ó 2,065.16; Water Department ó 26,270.18; Sewer Department ó 13,195.26 and Airport ó 940.39.

There being no further business to come before the Council, the meeting adjourned at 6:21 PM on a motion by Cerney, second by Reicher and carried.

Heather Beck, Finance Officer/City Administrator

Gene Cox, Mayor

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