

**MOBRIDGE CITY COUNCIL
REGULAR MEETING
February 11, 2026**

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, February 11, 2026, at 5:30 P.M. Mayor Gene Cox, City Administrator/Finance Officer Heather Beck and the following council were present: Cerney, Reichert, Kemnitz and Carlson. Goetz was absent.

AGENDA:

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

MINUTES:

Moved by Carlson, second by Cerney and carried, to approve the regular meeting minutes from January 14, 2026.

NEW BUSINESS:

Water/Sewer Department

Michael Gorder with Moore Engineering was in attendance to present project items to the council. Gorder gave the council an update on ongoing projects.

PAY REQUEST NO. 11 Moved by Carlson, second by Reichert and carried, to approve pay request no. 11 to Preload, LLC in the amount of \$34,303.50 for the water storage tank project.

PAY REQUEST NO. 8 Moved by Carlson, second by Reichert and carried, to approve pay request no. 8 to Sentry in the amount of \$98,341.10 for the water treatment plant project.

PAY REQUEST NO. 7 Moved by Reichert, second by Carlson and carried, to approve pay request no. 7 to Muth Electric in the amount of \$55,093.50 for the water treatment plant electrical project.

WASTEWATER TREATMENT PLANT PUMP Moved by Carlson, second by Kemnitz and carried, to approve the repair and rebuild of one of the two pumps at the wastewater treatment plant in the amount of \$32,250.

STEP INCREASE Moved by Cerney, second by Carlson and carried, to approve a step increase for wastewater maintenance technician Aaron Vogel, increasing his hourly wage from \$23.48 to \$23.73 effective March 9, 2026.

STEP INCREASE Moved by Reichert, second by Kemnitz and carried, to approve a step increase for water/wastewater maintenance technician Brady Fuhrer, increasing his hourly wage from \$23.74 to \$23.99 effective January 26, 2026.

Fire Department

SURPLUS VEHICLE – Moved by Kemnitz, second by Carlson and carried, to approve the surplus of a 1991 Chevy Suburban.

Street Department

SNOWBLOWER – The current snowblower was purchased used in 1997. Parts are hard to find or are no longer available. Quotes were obtained for used snow blowers, but both were already 20 years of age. Moved by Jensen, second by Cerney and carried, to approve the purchase of a new Snocrete Model 842D snowblower from Fair Manufacturing, Inc. in the amount of \$149,037.70 with a trade-in allowance of \$5,000 and delivered to Mobridge. The purchase meets bid requirements by procuring from Sourcewell.

FUNDING SNOWBLOWER – Moved by Jensen, second by Reichert and carried, to approve unassigning \$150,000 from the street equipment fund and making payments of \$30,000 back into the fund for the next five years to self-finance the snowblower purchase.

Finance Department

TRANSFER EXPLORER 6 Moved by Kemnitz, second by Reichert and carried, to defer action on the transfer of the Ford Explorer to the Walworth County Sheriff.

PROPERTY TAX ABATEMENT 6 Moved by Kemnitz, second by Reichert and carried, to approve an application for a refund of taxes from Bridge City Properties, LLC at the location of Lot 24, Thompson's Outlots, Mobridge in the amount of \$6,410.82 due to the structure being lost due to a fire.

DOOR AT SCHERR HOWE 6 Moved by Carlson, second by Cerney and carried, to approve the replacement of the door on the north side of Scherr Howe auditorium in the amount of \$5,476.00 from House of Glass, Inc.

DISCUSSION AND INFORMATION:

FINANCIAL STATEMENT 6 Beck submitted a financial statement to the Council.

BUILDING PERMITS 6 There were no building permit for the month of January.

LIBRARY 6 A calendar of events was distributed to the council for the month of March.

EQUALIZATION MEETING 6 The Council decided to hold the equalization meeting on March 18, time to be determined once appeals are filed.

SDML DISTRICT MEETING 6 The SDML district meeting will be held March 16, 2026 in Herried.

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

PAYMENT OF BILLS:

Moved by Reichert, second by Cerney and carried, to approve the following bills for payment: Aflac, insurance, 695.42; Alicia Naasz, refund, 30.00; Aqua-Pure, chemicals, 13,612.50; Asure Operations, publishing, 99.00; AT&T Mobility, telephone/utilities, 984.65; Auto Value Mobridge, equipment maintenance/small tools, 67.15; Avera Occupational Medicine, prof. services, 109.80; Badger Meter, prof. services, 142.56; Barco Products, improve other than buildings, 1,958.33; Beadle's Chevrolet, vehicle maintenance, 1,615.68; Beadle's Sales, vehicle maintenance, 3,565.04; Breit & Boomsma, garnishment, 145.50; Bruce Kleinsasser, training, 250.00; Cahill Bauer & Associates, prof. services, 250.00; Cam Wal Electric, street lights/utilities, 682.48; Cardmember Services, prof. services/uniform & equipment/supplies, 1,032.36; CDW Government, computer software & hardware, 10,095.20; Center Point Large Print, books, 51.54; Central Diesel Sales, truck maintenance, 599.99; CentralSquare Technology, computer software & hardware, 6,978.55; Century Business Products, copier lease/supplies, 533.09; Credit Collections Bureau, garnishment, 701.36; Dacotah Paper, supplies, 246.00; Dady Drug, supplies, 43.48; Dakota Glass & Alignment, vehicle maintenance, 859.33; Dakota Pump & Controls, machinery & equipment/sup. for house repairs, 69,148.20; Dakota Supply Group, buildings, 1,015.54; Dash Medical Gloves, supplies, 360.92; Delta, dental, 927.60; Deputy Finance, postage, 20.96; DetectaChem Inc., supplies, 160.46; Diane Aas, refund, 98.93; Environmental Resource Associates, chemicals, 764.84; First Interstate Bank, HSA contributions/payroll tax, 44,180.23; Fisher Scientific, chemicals, 1,579.60; Fleet Services, gasoline/vehicle maintenance, 2,388.00; G.F. Buche Foods, supplies, 101.27; Gas-N-Goodies, gasoline, 40.00; Grand Central Mobridge, vehicle maintenance, 131.50; Hach Company, chemicals, 275.85; Hawkins, chemicals, 1,026.10; Heartland Waste, prof services, 24,228.05; High Point Network, computer software & hardware, 54,028.10; Ingram Library Services, books, 209.63; Insight Partners, liability insurance, 156,076.00; Intoximeters, supplies, 548.50; John Deere Financial, equipment maintenance, 192.80; KCL Group Benefits, health insurance, 504.97; Mastercard, equipment maintenance/postage/office supplies/computer software & hardware/other services/uniform & equipment/supplies/prof. services, 1,333.25; MDU, street lights/utilities, 22,718.26; Merkel's Foods, supplies, 163.91; Metering & Technology Solutions, meters, 1,347.26; Midcontinent Communications, utilities, 210.65; Minnesota Child Support Payment Center, garnishment, 1,111.94; Mobridge Candy, supplies, 203.15; Mobridge Chamber of Commerce, prof. services/refund, 11,572.89; Mobridge Hardware, repair & maintenance/supplies/small tools, 1,551.51; Mobridge Manufacturing, equipment maintenance/repair & maintenance, 2,220.00; Mobridge Tribune, publishing, 175.69; Mobridge Youth Organization, refund, 243.80; Moore Engineering, other capital/prof. services/water project, 23,662.20; NAPA of Mobridge, repair & maintenance/supplies/equipment maintenance/small tools/vehicle maintenance, 441.35; Oahe Vet, prof. services, 310.00; Office Depot, supplies, 500.99; Payment Service Network, credit card fees, 54.95; Postmaster, postage, 370.00; Runnings Supply, repair & maintenance/supplies/small tools/uniform & equipment, 1,208.98; SD Child Mobridge City Council 6 February 11, 2026

Support Payment Center, garnishment, 513.24; SD Dept of Health, water samples, 356.00; SD Dept of Public Safety, prof. services, 5,400.00; SD Municipal League, prof. services, 3,131.00; SD One Call, prof. services, 1.05; SD Retirement System, retirement, 21,053.50; SD State Treasure, taxes, 2,016.80; SDRS Supplemental Retirement, retirement, 302.00; Slater Oil & LP, diesel/lp gas, 14,483.99; Tri-State Waters, supplies, 83.15; Trojan Technologies, machinery & equipment, 8,155.24; Uniform Center, uniform, 1,098.85; US Postal Services, postage, 826.49; USA BlueBook, equipment maintenance, 196.00; USDA-Rural Development, loan payment, 5,298.00; Valley Telecommunications, utilities, 799.16; Venture Communications, utilities, 424.09; Verizon, telephone, 90.48; Voyager, gasoline, 40.18; Walworth County Register of Deeds, prof. services, 1.00; Wellmark, health insurance, 18,169.41; West River Telecommunications, utilities, 4,439.07.

Salaries: Administration ó 9,658.31; City Administrator ó 2,446.68; Police ó 85,833.27; Fire Department ó 650.00; Street ó 16,540.66; Culture Recreation ó 582.50; Library ó 5,970.06; Housing ó 6,777.70; Zoning ó 1,120.10; 24/7 ó 2,136.93; Water Department ó 27,947.85; Sewer Department ó 13,598.89 and Airport ó 813.75

There being no further business to come before the Council, the meeting adjourned at 5:56 PM on a motion by Reichert, second by Cerney and carried.

Heather Beck, Finance Officer/City Administrator

Gene Cox, Mayor

Published once at the total approximate cost of \$