

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

AGENDA:

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

MINUTES:

Moved by Cerney, second by Reichert and carried, to approve the regular meeting minutes from February 11, 2026.

NEW BUSINESS:

Water/Sewer Department

Michael Gorder with Moore Engineering was in attendance to present pay requests to the council.

PAY REQUEST NO. 12 6 Moved by Goetz, second by Kemnitz and carried, to approve pay request no. 12 to Preload, LLC in the amount of \$4,989.60 for the water storage tank project.

PAY REQUEST NO. 8 6 Moved by Kemnitz, second by Cerney and carried, to approve pay request no. 8 to Muth Electric in the amount of \$69,934.50 for the water treatment plant electrical project.

SURPLUS PROPERTY 6 Moved by Reichert, second by Goetz and carried, to surplus 10 fire hydrants at \$0 value.

RESOLUTION 26-02 6 Moved by Kemnitz, second by Reichert and carried, to approve Resolution 26-02, a resolution giving approval to certain sewer facilities improvements.

RESOLUTION NO. 26.02

RESOLUTION GIVING APPROVAL TO CERTAIN SEWER FACILITIES IMPROVEMENTS; GIVING APPROVAL TO THE ISSUANCE AND SALE OF A REVENUE BOND TO FINANCE, DIRECTLY OR INDIRECTLY, THE IMPROVEMENTS TO THE FACILITIES; APPROVING THE FORM OF THE LOAN AGREEMENT AND THE REVENUE BOND AND PLEDGING PROJECT REVENUES AND COLLATERAL TO SECURE THE PAYMENT OF THE REVENUE BOND; AND CREATING SPECIAL FUNDS AND ACCOUNTS FOR THE ADMINISTRATION OF FUNDS FOR OPERATION OF THE SYSTEM AND RETIREMENT OF THE REVENUE BOND AND PROVIDING FOR A SEGREGATED SPECIAL CHARGE OR SURCHARGE FOR THE PAYMENT OF THE BONDS.

WHEREAS, one of the purposes of SDCL Chapter 9-40 (the "Act") as found and determined by the Legislature is to provide for financing the acquisition, maintenance, operation, extension or improvement of any system or part of any system for the collection, treatment and disposal of sewage and other domestic, commercial and industrial wastes; or any system for the control of floods and drainage; or any combination thereof, together with extensions, additions, and necessary appurtenances; and,

WHEREAS, a municipality is authorized by Section 6 of the Act to issue revenue bonds to defray the cost of extensions, additions and improvements to any utility previously owned without pledging its credit and is authorized to pledge the net income or revenues from the Project in accordance with Section 15 of the Act; and,

WHEREAS, the City of Mobridge (the "City") currently operates a sewer system for the collection, treatment and disposal of sewage and other domestic, commercial and industrial wastes; and for the control of

floods and drainage and has determined that improvements to the sewer facilities are necessary for the conduct of its governmental programs and qualifies as an improvement, extension or addition to its sewer system; and,

WHEREAS, the City has determined to issue its revenue bonds to finance the improvements to its sewer system for the purpose of collecting, treating and disposing of sewage and other domestic, commercial and industrial wastes (the “System”) and has applied to the South Dakota Conservancy District (the “District”) for a Clean Water State Revolving Fund Loan to finance the improvements;

WHEREAS, the City shall adopt special rates or surcharges for the improvements to be pledged, segregated and used for the payment of the Bonds.

NOW THEREFORE BE IT RESOLVED by the City as follows:

SECTION 1. Definitions. The terms when used in this Resolution shall have the following meanings set forth in this section unless the context clearly requires otherwise. All terms used in this Resolution which are not defined herein shall have the meanings assigned to them in the Loan Agreement unless the context clearly otherwise requires.

“**Act**” means South Dakota Codified Laws Chapter 9-40.

“**Loan**” means the Loan made by the South Dakota Conservancy District to the City pursuant to the terms of the Loan Agreement and as evidenced by the Revenue Bond.

“**Project**” means the City of Mobridge Wastewater Treatment Improvements Project.

“**Revenue Bond**” means the revenue bond or bonds issued the date of the Loan Agreement by the City to the South Dakota Conservancy District to evidence the City’s obligation to repay the principal of and pay interest and Administrative Expense Surcharge on the Loan.

“**System**” means the City’s system of collecting, treating and disposing of sewage and other domestic, commercial and industrial wastes.

SECTION 2. Declaration of Necessity and Findings.

2.1.1. Declaration of Necessity. The City hereby determines and declares it is necessary to construct and finance improvements to its System described as the Project.

2.2. Findings. The City does hereby find as follows:

2.2.1. The City hereby expressly finds that if the Project is not undertaken, the System will pose a health hazard to the City and its inhabitants and will make the City unable to comply with state and federal law.

2.2.2. Because of the functional interdependence of the various portions of the System, the fact that the System may not lawfully operate unless it complies with State and federal laws, including SDCL Chapter 34A-2, and the federal Clean Water Act, and the nature of the improvements financed, the City hereby finds and determines that the Project will substantially benefit the entire System and all of its users within the meaning of Sections 15 and 17 of the Act.

2.2.3. The City hereby determines and finds that for the purposes of the Act, including, in particular, Sections 15 and 17 of the Act, only the net income from the Project financed by the Revenue Bond be pledged for its payment.

SECTION 3. Authorization of Loan, Pledge of Revenue and Security.

3.1. Authorization of Loan. The City hereby determines and declares it necessary to finance up to \$7,350,000 of the costs of the Project through the issuance of bonds payable from the revenue of the Project and other funds secured by the City. The City hereby determines that because the Revenue Bond is issued in connection with a financing agreement described in SDCL 46A-1-49, pursuant to Section 15 of the Act no election is required to issue the Revenue Bond.

3.2. Approval of Loan Agreement. The execution and delivery of the Revenue Obligation Loan Agreement (the “Loan Agreement”), the form of which is on file with the Finance Officer (the “Finance Officer”) and open to public inspection, between the City as Borrower and the District, is hereby in all respects authorized, approved and confirmed, and the Mayor and Finance Officer are hereby authorized and directed to execute and deliver the Loan Agreement in the form and content attached hereto, with such changes as the Attorney for the City deems appropriate and approves, for and on behalf of the City. The Mayor and Finance Officer are hereby further authorized and directed to implement and perform the covenants and obligations of the City set forth in or required by the Loan Agreement. The Loan Agreement herein referred to and made a part of this Resolution is on file in the office of the Finance Officer and is available for inspection by any interested party.

3.3. Approval of Revenue Bond. The issuance of a revenue bond in a principal amount not to exceed \$7,350,000 as determined according to the Loan Agreement in the form and content set forth in Appendix B attached to the form of Loan Agreement (the “Revenue Bond”) shall be and the same is, in all respects, hereby authorized, approved, and confirmed and the Mayor, Finance Officer, and other appropriate officials shall be and are hereby authorized and directed to execute and seal the Revenue Bond and deliver the Revenue Bond to the District, for and on behalf of the City, upon receipt of the purchase price, and to use the proceeds thereof in the manner set forth in the Loan Agreement. The Mayor and Finance Officer are hereby authorized to approve the final terms of the Revenue Bond and their execution and delivery thereof shall evidence that approval. The Revenue Bond shall be issued under the authority of SDCL Chapter 9-40 and SDCL Chapter 6-8B, and the provisions of the Act are hereby expressly incorporated herein as provided in Section 19 of the Act.

3.4. Pledge of Revenues. The Revenue Bond together with the interest thereon, shall not constitute a charge against the City's general credit or taxing power, but shall be a limited obligation of the City payable solely out of the Project Debt Service Account, which payments, revenues and receipts are hereby and in the Loan Agreement pledged and assigned for the equal and ratable payments of the Revenue Bond and shall be used for no other purpose than to pay the principal of, interest and Administrative Surcharge on the Revenue Bond, except as may be otherwise expressly authorized in the Loan Agreement (including the purpose of securing Additional Bonds issued as permitted by the terms thereof). The City covenants and agrees to charge rates for all services from the Project or establish special charges or surcharges which will be sufficient to provide for the payments upon the Revenue Bond issued hereunder as and when the same become due, and as may be necessary to provide for the operation and maintenance and repairs of the Project, and depreciation, and the Rate Resolution shall be revised from time to time so as to produce these amounts. The City hereby reserves the right to determine on a periodic basis the appropriate allocation of operation and maintenance expenses, depreciation, repair and reserves associated with the facilities financed with the Revenue Bond, provided that such determination of allocable operation and maintenance expenses shall in no event abrogate, abridge or otherwise contravene the covenant of the City set forth in this Section 3 or any other covenant or agreement in the Loan Agreement.

SECTION 4. Special Charge or Surcharge for Revenue Bond.

4.1. The City does hereby create the Revenue Bond Special-Surcharge District (the “Surcharge District”) which shall include all users which benefit from the Project. There shall be charged a special charge or surcharge pursuant to Section 15 of the Act for the services provided by Project financed by the Revenue Bond. The special charge or surcharge shall be segregated from other revenues of the System and shall be used for the payment of the Revenue Bond. The special charge or surcharge shall create net income, remaining from time to time after first paying all reasonable and current expenses of maintenance, repairs, replacements and operation, sufficient to fund interest, reserve and debt service fund annual requirements and shall be 110% of the debt service requirements on the Revenue Bond.

4.2. Rates and collection. The rate herein specific will be collected as a special charge or surcharge for the Project. This special charge or surcharge shall remain in effect until such time as the Revenue Bond is defeased or paid in full.

4.3. Initial Surcharge. The initial special charge or surcharge shall be set by resolution and collected at the same time as other charges of the utility. All users within the Surcharge District which benefit from the Project, current and future, shall be charged the special charge or surcharge. The special charge or surcharge is found to be equitable for the services provided by the Project. The special charge or surcharge shall begin at such time as will produce sufficient revenue to pay principal of, interest and Administrative Surcharge on the Revenue Bond when due.

4.4. Segregation. The Finance Officer shall set up bookkeeping accounts in accordance with South Dakota Legislative Audit guidelines for the segregation of the revenue, special charges and surcharges.

4.5. Periodic review. The amount of the surcharge shall be reviewed from time to time, not less than yearly, and shall be modified in order to produce such funds as are necessary and required to comply with the Loan Agreement’s rate covenant and to pay principal of, interest and Administrative Surcharge on the Revenue Bond when due. The surcharge may be set by resolution in accordance with this Section. The rate resolution shall be necessary for the support of government and shall be effective upon passage.

SECTION 5. Additional Bonds. As permitted by Sections 8 and 9 of the Act, Additional Bonds payable from revenues and income of the System or Project may be issued, as permitted in the Loan Agreement, and no provision of this Resolution shall have the effect of restricting the issuance of, or impairing the lien of, such additional parity bonds with respect to the net revenues or income from the extensions, additions or improvements. The City shall have the right to issue additional bonds secured by a lien subordinate to the lien from the Revenue Bond pursuant to the Loan Agreement.

SECTION 6. Project Fund Accounts. For the purpose of application and proper allocation of the income of the Project and to secure the payment of principal, Administrative Surcharge and interest on the Revenue Bond, the following mandatory asset segregations shall be included in the sewer system account of the City and shall be used solely for the following respective purposes until payment in full of the principal of and interest on the Revenue Bond:

6.1. Project Revenue Account. There shall be deposited periodically into the Project Revenue Account the net revenues as defined in Section 17 of the Act derived from the operation of the Project collected pursuant to the resolutions and ordinances of the City of Mobridge, South Dakota (collectively the “Rate Resolution”). Moneys from the Project Revenue Account shall be transferred periodically into separate funds and accounts as provided below.

6.2. Project Debt Service Account. Out of the revenues in the Project Revenue Account, there shall be set aside no later than the 25th day of each month into the account designated Project Debt Service Account, a sum sufficient to provide for the payment as the same become due of the

next maturing principal of, interest and Administrative Surcharge on the Revenue Bonds and any reserve determined by the City's governing body to be necessary. The amount set aside monthly shall be not less than one-third of the total principal, interest, and Administrative Surcharge payable on the following February 15, May 15, August 15 or November 15 and if there shall be any deficiency in the amount previously set aside, then the amount of such deficiency shall be added to the current requirement.

6.3. Depreciation Account. There shall be established a General Depreciation Account. Out of the revenues of the Project Revenue Account there shall be set aside each month into the General Depreciation Account an amount determined by the Common Council to be a proper and adequate amount for repair and depreciation of the Project.

6.4. Project Surplus Account. There shall be established the Project Surplus Account. Revenues remaining in the Project Revenue Account at the end of any fiscal year after all periodic transfers have been made therefrom as above required, shall be deemed to be surplus and shall be transferred to the Project Surplus Account. If at any time there shall exist any default in making any periodic transfer to the Project Debt Service Account, the Common Council shall authorize the Finance Officer to rectify such default so far as possible by the transfer of money from the Project Surplus Account. If any such default shall exist as to more than one account or fund at any time, then such transfer shall be made in the order such funds and accounts are listed above.

When not required to restore a current deficiency in the Project Debt Service Account, moneys in the Project Surplus Account from time to time may be used for any of the following purposes and not otherwise:

- (a) To redeem and prepay the Revenue Bond when and as such Revenue Bond becomes prepayable according to its terms;
- (b) To pay for repairs of or for the construction and installation of improvements or additions to the System; and, if the balances in the Project Debt Service Account and the Project Depreciation Account are sufficient to meet all payments required or reasonably anticipated to be made there from prior to the end of the then current fiscal year, then:
- (c) To be held as a reserve for redemption and prepayment of any bonds of the System which are not then but will later be prepayable according to their terms; or
- (d) To be used for any other authorized municipal purpose designated by the Common Council.
- (e) No moneys shall at any time be transferred from the Project Surplus Account or any other account of the Fund to any other fund of the City, nor shall such moneys at any time be loaned to other municipal funds or invested in warrants, special improvements bonds or other obligations payable from other funds, except as provided in this Section.

SECTION 7. Approval of Paying Agent/Registrar. The Revenue Bond shall be payable at the office of U.S. Bank National Association, St. Paul, Minnesota, hereby designated as paying agent and registrar.

SECTION 8. Approval of Bond Counsel. Meierhenry Sargent LLP is hereby retained as Bond Counsel with respect to the Revenue Bond.

SECTION 9. Tax Matters. The Interest on the Revenue Bond shall be excludable from gross income for federal income tax purposes under the Internal Revenue Code of 1986, as amended ("the Code") and applicable Treasury Regulations (the "Regulations").

SECTION 10. Covenants. The City hereby covenants and agrees with the District and other owners of the Revenue Bond as follows:

10.1. The City will punctually perform all duties with reference to the Project, the System and the Revenue Bond required by the constitution and laws of the State of South Dakota and by this Resolution.

10.2. The City agrees and covenants that it will promptly construct the improvements included in the Project.

10.3. The City covenants and agrees that pursuant to Sections 25 through 27 of the Act, the lawful holders of the Revenue Bond shall have a statutory mortgage lien upon the Project and the extensions, additions and improvements thereto acquired pursuant to the Act, until the payment in full of the principal and interest on the Revenue Bond, and the City agrees not to sell or otherwise dispose of the System, the Project, or any substantial part thereof, except as provided in the Loan Agreement and shall not establish, authorize or grant a franchise for the operation of any other utility supplying like products or services in competition therewith, or permit any person, firm or corporation to compete with it in the distribution of water for municipal, industrial, and domestic purposes within the City.

10.4. The City covenants and agrees with the District and other owners of the Revenue Bond that it will maintain the System in good condition and operate the same in an efficient manner and at a reasonable cost, so long as any portion of the Revenue Bond remains outstanding; that it will maintain insurance on the System for the benefit of the holders of the Revenue Bond in an amount which usually would be carried by private companies in a similar type of business; that it will prepare, keep and file records, statements and accounts as provided for in this Resolution and the Loan Agreement. The Revenue Bond shall refer expressly to this Resolution and the Act and shall state that it is subject to all provisions and limitations thereof pursuant to Section 19 of the Act.

SECTION 11. Depositories. The Finance Officer shall cause all moneys pertaining to the Funds and Accounts to be deposited as received with one or more banks which are duly qualified public depositories under the provisions of SDCL Ch. 4-6A, in a deposit account or accounts, which shall be maintained separate and apart from all other accounts of the City, so long as any of the Bonds and the interest thereon shall remain unpaid. Any of such moneys not necessary for immediate use may be deposited with such depository banks in savings or time deposits. No money shall at any time be withdrawn from such deposit accounts except for the purposes of the Funds and Accounts as authorized in this Resolution; except that moneys from time to time on hand in the Funds and Accounts may at any time, in the discretion of the City's governing body, be invested in securities permitted by the provisions of SDCL 4-5-6; provided, however, that the Depreciation Fund may be invested in such securities maturing not later than ten years from the date of the investment. Income received from the deposit or investment of moneys shall be credited to the Fund or Account from whose moneys the deposit was made or the investment was purchased, and handled and accounted for in the same manner as other moneys therein.

SECTION 12. Consent to Appointment. In the event of mismanagement of the Project, a default in the payment of the principal or interest of the Revenue Bond, or in any other condition thereof materially affecting the lawful holder of the Revenue Bond, or if the revenues of the Project are dissipated, wasted or diverted from their proper application as set forth in the Loan Agreement, Revenue Bond, or herein, the City hereby consents to the appointment of a receiver pursuant to Section 33 of the Act, and agrees that the receiver will have the powers set forth therein, and in Sections 34 and 35 of the Act to operate and administer the Project, and charge and collect rates as described therein.

SECTION 13. Severability. If any section, paragraph, clause or provision of this Resolution, the Loan Agreement, the Revenue Bond, or any other Loan Document shall be held invalid, the invalidity of such section,

paragraph, clause or provision shall not affect any of the other provisions of this Resolution or said Loan Agreement, Revenue Bond, or any other Loan Document.

SECTION 14. Repeal of Resolution. At such time as the Revenue Bond is defeased or paid in full, this Resolution and the special charge or surcharge shall automatically be repealed without any further action of the City.

SECTION 15. Authorization of City Officials. The Mayor, Finance Officer, City Attorney and City officials shall be and they are hereby authorized to execute and deliver for and on behalf of the City any and all other certificates, documents or other papers and to perform such other acts as they may deem necessary or appropriate in order to implement and carry out the actions authorized herein.

SECTION 16. Effective Date. This Resolution shall take effect on the 20th day following its publication, unless suspended by a referendum.

RESOLUTION 26-03 6 Moved by Reichert, second by Goetz and carried, to approve Resolution 26-03, a resolution amending the city's rate structure, providing for a surcharge for improvements to the sewer system, for payment of a revenue borrower bond and yearly review of rate.

RESOLUTION NO 26.03

RESOLUTION AMENDING THE CITY'S RATE STRUCTURE, PROVIDING FOR A SURCHARGE FOR IMPROVEMENTS TO THE SEWER SYSTEM, FOR PAYMENT OF A REVENUE BORROWER BOND AND YEARLY REVIEW OF RATE

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOBRIDGE AS FOLLOWS:

1. **Surcharge for Borrower Bond.** There shall be charged a monthly surcharge for the services provided by the improvement financed by the CW-06 Conservancy District Loan. The surcharge for each loan shall be segregated from other revenues of the City and shall be used for the payment of the Borrower Bond CW-06 (the "Borrower Bond"). Provided that such surcharge shall create net income, remaining from time to time after first paying all reasonable and current expenses of maintenance, repairs, replacements and operation, sufficient to fund interest, reserve and debt service fund annual requirements.

2. **Rates and collection.** The City does hereby establish the special charge or surcharge payable by each customer of its system who receives or benefits from the services of the project financed with the Borrower Bond. Such charge or surcharge shall be set at a level which, assuming a 10% delinquency rate, will produce income at the times and in amounts sufficient to pay when due the principal of and interest on the Borrower Bond and the administrative expense surcharge and all other payments as may be required under the loan agreement and Borrower Bond.

3. **Borrower Bond Surcharge.** The following clean water debt service surcharge shall be applicable to all customers served:

Borrower Bond CW-06 Surcharge: \$23.05 per user per month commencing January 1, 2026.

This surcharge shall remain in effect until such time as the revenue bond is paid in full. The initial surcharge shall be collected at the same time as other charges of the system. The surcharge is found to be equitable for the services provided by the improvements.

4. **Segregation.** The debt service surcharge shall be segregated from other income of the system in a separate book-keeping account and is pledged to the South Dakota Conservancy District for the payment of the loan payments on the Borrower Bond.

5. **Yearly review.** The amount of the surcharge shall be reviewed from year to year and may be modified in order to provide such funds as are set forth herein. The charges shall be reviewed yearly by City and administratively adjusted, upwards or downwards, to such amounts as may be necessary to pay principal, interest, administrative surcharge and other charges as may become due and owing under the loan agreement or Borrower Bond.

6. **Billing and Accounting.** The surcharges shall be included in the monthly user bill. Nothing contained herein requires the surcharge be indicated on the billing, however, the surcharge segregation shall be indicated on the books of the City.

7. **Automatic Repeal.** The surcharge for the Borrower Bond shall be automatically repealed when the Borrower Bond is paid in full.

8. **Partial Invalidity.** If any one or more of the provisions of the shall be held invalid, illegal, or unenforceable in any respect, by final decree of any court of lawful jurisdiction, such invalidity, illegality, or unenforceability shall not affect any other provision hereof.

Police Department

STEP INCREASE 6 Moved by Kemnitz, second by Cerney and carried, to approve a step increase for dispatcher Donovan Knecht, increasing his hourly wage from \$21.82 to \$23.62 effective February 9, 2026. Knecht earned is dispatcher certification

STEP INCREASE 6 Moved by Goetz, second by Cerney and carried, to approve a step increase for Officer RickyLee Medina, increasing his hourly wage from \$25.09 to \$27.94 effective March 9, 2026. Officer Medina recently earned his certification.

STEP INCREASE 6 Moved by Cerney, second by Reichert and carried, to approve a step increase for Officer Kyle Brown, increasing his hourly wage from \$26.02 to \$28.73 effective March 9, 2026. Officer Brown recently earned his certification.

SURPLUS PROPERTY 6 Moved by Kemnitz, second by Goetz and carried, to surplus a laptop at zero value.

Street Department

CHIP SEAL BID 6 Moved by Cerney, second by Reichert and carried, to approve the chip seal bid to Jensen Rock and Sand in the amount of \$2.45 per square yard for chip seal and \$3.15 per square yard for prime for 2026. Jensen abstained. There was one bid received.

ASPHALT GRINDER 6 Moved by Kemnitz, second by Goetz and carried, to approve the purchase of an asphalt grinder from RDO Equipment in the amount of \$39,999. The purchase was included in the 2026 budget.

STEP INCREASE 6 Moved by Reichert, second by Cerney and carried, to approve a step increase for Sr. Equipment Operator Josh Fischer, increasing his hourly wage from \$25.70 to \$26.12 effective March 9, 2026.

Fire Department

MEMBER – Moved by Goetz, second by Reichert and carried, to approve Rocky Good Shield as a member of the Mobridge Fire Department.

Finance Department

2026 POOL STAFF 6 Moved by Cerney, second by Goetz and carried, to approve the following seasonal pool staff for 2026: Jolaine Bain ó 14.50, Jessica Flaherty ó 14.00, Naomie Wessel ó 14.50, Cruz Dietterle ó 12.75, Becca Cox ó 13.00, Claire Heil ó 13.00, Kyson Good Shield ó 12.75, Dawson Wientjes ó 12.75, Avery Verhulst ó 12.50, Avery Schlomer ó 12.50, Kadin Kuehl ó 12.50, Lila Vetch ó 12.50, Abby Sandstorm ó 12.00, Cierra Wentzel ó 12.00, Joann Gertz ó 12.00, Blake Thompson ó 12.00, Alexis Perman ó 14.50, Ava Milliken ó 12.50, Diana Gurule ó 12.00.

CEMETERY DEED 6 Moved by Reichert, second by Kemnitz and carried, to approve the following cemetery deed: City of Mobridge to Duane Mohr and Judy Mohr transferring Graves 3 & 4, Lot 11 in Block P of the Greenwood Cemetery 1st Addition.

CYBER SECURITY INSURANCE RENEWAL 6 Moved by Reichert second by Cerney and carried, to approve renewing cyber security insurance with Cowbell Insurance Agency in the amount of \$5,164.00.

DISCUSSION AND INFORMATION:

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

BUILDING PERMITS 6 The following building permits were approved by the zoning officer for the month of February: Raj Patel-Wrangler Inn, 820 West Grand Crossing, DCFC EV Fast Charging Station; Kenny Jensen-Revival Coffee, 310 West Grand Crossing, 104"x88" Illuminate Channel Letter Sign; Family Worship Center, 1708 West Grand Crossing, Renovation of storage space into classrooms/2 50'x12' concrete pads/ 2 shipping containers.

EQUALIZATION MEETING 6 The Council decided to hold the equalization meeting on March 18, 2026 at 3:30 PM.

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 Kemnitz, second by Cerney and carried, to approve the following bills for payment: ADB Safegate, repair & maintenance, 69.60; Aflac, insurance, 695.42; Asure Operations, publishing, 99.00; AT&T Mobility, telephone/utilities, 1,024.22; Auto Value Mobridge, equipment maintenance/supplies/vehicle maintenance, 137.37; Avera Occupational Medicine SF, prof. services, 37.70; Badger Meter, prof. services, 1,343.28; Bantz, Gosch & Cremer LLC, prof. services/attorney services, 775.00; Beadle's Sales, repair & maintenance, 82.06; Big Sky Communications, supplies, 1,851.00; Book Systems, computer software & hardware, 834.00; Breit & Boomsma, garnishment, 145.50; Cam Wal Electric, street lights/utilities, 644.12; Cardmember Services, prof. services/uniform & equipment/supplies/computer software & hardware, 420.82; Center Point Large Print, books, 51.54; Central Diesel Sales, truck maintenance, 52.08; Century Business Products, copier lease/supplies, 465.49; CHS River Plains, refund, 509.30; CNA Surety, liability insurance, 1,132.00; Collaborative Summer Library Program, supplies, 115.50; Credit Collections Bureau, garnishment, 520.04; Dacotah Paper, supplies, 122.30; Dady Drug, supplies, 21.45; Dakota Glass & Alignment, repair & maintenance/tires, 479.96; Deane Hunter, prof. services, 800.00; Delta, dental, 927.60; Emblem Enterprises, Inc, uniform & equipment, 615.52; First Interstate Bank, HSA contributions/payroll tax, 41,030.11; Fleet Services, gasoline/vehicle maintenance, 1,876.83; Friends of SDPB, other services, 75.00; G.F. Buche Foods, supplies, 422.57; Gas-N-Goodies, gasoline, 52.13; Grand Central, vehicle maintenance/gasoline, 214.07; Graymont, chemicals, 6,653.56; Gregg's Drilling & Excavating, prof. services, 1,290.00; Hawkins, chemicals, 80.00; Heartland Waste, prof services, 24,228.05; High Point Network, computer software & hardware, 16,169.35; Homestead Building Supplies, supplies/repair & maintenance, 109.31; Ingram Library Services, books, 569.63; Intoximeters, supplies, 258.75; John Deere Financial, equipment maintenance, 1,432.16; KCL Group Benefits, health insurance, 524.09; Kyle Brown, uniform & equipment, 67.99; Language Line Services, prof. services, 90.00; Mastercard, computer software & hardware/other services/uniforms & equipment/equipment maintenance/postage, 1,420.20; Matheson Tri-Gas Inc, other services, 109.98; Max or Pamela Schott, refund, 8.81; MDU, street lights/utilities, 18,815.40; Merkel's Foods, supplies, 56.07; Meter & Technology, meters, 3,726.94; Midcontinent Communications, utilities, 421.30; Milbank Winwater Works, repair & maintenance, 3,853.20; Minnesota Child Support Payment Center, garnishment, 1,111.94; Minnesota Valley Testing Laboratories, water samples, 166.25; Mobridge Chamber of Commerce, prof. services, 12,892.35; Mobridge Hardware, supplies/equipment maintenance/repair & maintenance/computer software & hardware/sup. for inhouse repair, 636.19; Mobridge Regional Hospital & Clinic, prof. services, 244.00; Mobridge Rodeo Inc., refund, 643.80; Mobridge Tribune, publishing, 553.67; Monica Weninger, travel & conference, 151.00; Moore Engineering, water project, 30,083.70; NAPA of Mobridge, equipment maintenance/oil, grease/vehicle maintenance, 435.97; Oahe Vet, prof. services, 426.00; Office Depot, supplies, 69.87; Oink Pizza, supplies, 65.50; Payment Service Network, credit card fees, 54.95; Premier Equipment, sup. for inhouse repairs, 41.66; Quenzer Electric, repair & maintenance, 346.75; Redwood Toxicology Laboratory, supplies, 425.96; Running Supply, uniform & equipment/supplies/repair & maintenance/small tools/equipment maintenance/machinery & equipment, 775.54; SD Assn of Code Enforcement, prof. services, 125.00; SD Child Support Payment Center, garnishment, 513.24; SD City Management, prof. services, 75.00; SD Dept of Health, water samples, 569.00; SD Government Finance Officers Assn, prof. services, 50.00; SD Retirement System, retirement, 21,429.76; SD State Historical Society, other Mobridge City Council 6 March 11, 2026

services, 55.00; SD State Treasure, taxes, 1,941.90; SDRS Supplement, retirement, 302.00; Slater Oil & Lp, diesel/lp gas/gasoline, 8,879.78; Spee-Dee Delivery Service, postage, 12.58; Tim Frederick, refund, 25.55; Tri-State Waters, supplies, 54.10; Trojan Technologies, machinery & equipment, 3,656.03; US Postal Services, postage/supplies, 1,291.68; USA BlueBook, machinery & equipment, 218.95; USDA Rural Development, loan payments, 5,298.00; Valley Telecommunications, utilities, 803.16; Venture Communications, utilities, 424.09; Verizon, telephone, 90.48; Wakpala School, refund, 350.00; Walworth County Landfill, prof. services, 19.20; Wellmark, health insurance/prof. services, 18,386.44; West River Specialties, repair & maintenance, 2,208.84; West River Telecommunications, utilities, 4,393.76; William Hardcastle Jr., refund, 95.19.

Salaries: Administration ó 9,624.28; City Administrator ó 2,446.68; Police ó 78,341.79; Fire Department ó 650.00; Street ó 14,202.17; Regulation & Inspection ó 339.87; Culture Recreation ó 174.00; Library ó 6,256.84; Housing ó 6,417.70; Zoning ó 1,120.10; 24/7 ó 2,107.59; Water Department ó 26,593.10; Sewer Department ó 13390.99 and Airport ó 813.75.

There being no further business to come before the Council, the meeting adjourned at 5:48 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 \$