

**MOBRIDGE CITY COUNCIL
REGULAR MEETING
April 8, 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, April 8, 2026, 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 Cerney and carried, to approve the regular meeting minutes from March 11, 2026.
Moved by Goetz, second by Reichert and carried, to approve minutes from the March 18, 2026 equalization meeting.

NEW BUSINESS:

Mobridge Community Development Corporation ó Haden Merkel, President, was present to update the council on the \$50,000 contribution to SD Community Foundation opening opportunities for future project funding.

Water/Sewer Department

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

CHANGE ORDER NO. 9 ó Moved by Carlson, second by Kemnitz and carried, to approve pay Change Order No. 9 to Sentry a contract increase of \$9,074.06 for detection and fix of a leak near the decant lift station at the water treatment plant.

CHANGE ORDER NO. 10 ó Moved by Kemnitz, second by Goetz and carried, to approve pay Change Order No. 10 to Sentry a contract increase of \$8,467.21 for modification of placement of the actuator extension on the backwash lines for basin one at the water treatment plant.

PAY REQUEST NO. 9 ó Moved by Goetz, second by Reichert and carried, to approve pay request no. 9 to Muth Electric in the amount of \$151,155.90 for the water treatment plant electrical project.

NEW HIRE ó Moved by Carlson, second by Cerney and carried, to approve hiring Casey Spiry as water/wastewater maintenance at \$21.63 per hour effective March 24, 2026.

SALARY INCREASE ó Moved by Carlson, seconded by Cerney, and carried, to approve an annual salary increase of \$1,560 for Water/Wastewater Superintendent Kurt Schmaltz, effective March 23, 2026, upon obtaining his Class III Wastewater Certification.

Finance Department

SEASONAL EMPLOYEES ó Moved by Reichert, second by Cerney and carried to approve the following seasonal staff for 2026: Gordon Hintz - \$20.00, Lyle Walth - \$20.00, Garrett Van Vugt - \$20.00, Maria Laude - \$20.00, Dan Steiger - \$18.00, and James Burrows - \$18.00.

CEMETERY DEED ó Moved by Carlson, second by Goetz and carried, to approve the following cemetery deed: Doug Heil and Lori Heil to Bradley J. Heil transferring Graves 5 & 6, Lot 34 in Block Q of the Greenwood Cemetery 1st Addition.

ABATEMENT ó Moved by Carlson, second by Reichert and carried, to approve an application for abatement of property taxes to Brian and Tara Kramer, Lots 16A, 17A, 18A, 18B, Block 22 in Milwaukee Land Co's 1st Addition to the City of Mobridge in the amount of \$18,704.15. The reason for the refund is that the taxpayer was overcharged for their property taxes.

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BUILDING MOVER'S LICENSE ó Moved by Kemnitz, second by Cerney and carried, to approve issuing a building mover's license to Clyde's Mobile Home Transport valid until December 31, 2026.

PERMIT TO MOVE BUILDING ON CITY STREETS ó Moved by Reichert, second by Carlson and carried, to approve a permit to contractor Clyde's Mobile Home Transport and building owner Wroper Kosel.

LWCF GRANT ó Moved by Carlson, second by Kemnitz and carried, to approve Resolution 26-04 authorizing an application for a grant to build a splashpad and basketball court at the West Play Park with a 60/40 split.

Resolution of Governing Body 26-04

WHEREAS, the United States of America and the State of South Dakota have authorized the making of grants from the Land and Water Conservation Fund (LWCF) to public bodies to aid in financing the acquisition and/ or construction of specific public outdoor recreation projects;

NOW, THEREFORE BE IT RESOLVED:

1. That the Mayor is hereby authorized to execute and file an application on behalf of the City of Mobridge, SD with the National Park Service, U.S. Department of the Interior, through the State of South Dakota, Department of Game, Fish and Parks, Division of Parks and Recreation, for an LWCF grant to aid in financing the Mobridge Splash Pad/Ice Skating Rink Project for the City of Mobridge, South Dakota and its Environs.
2. That Gene Cox, Mayor, is hereby authorized and directed to furnish such information as the above mentioned federal and/or state agencies may reasonably request in connection with the application which is hereby authorized to be filed.
3. That the City of Mobridge, SD shall provide a minimum of 50% of the total cost of the project; and will assume all responsibility in the operation and maintenance of the project upon completion of construction, for the reasonable life expectancy of the facility.

Certification of Recording Officer

The undersigned duly qualified and acting Finance Officer of the City of Mobridge, SD does hereby certify: That the attached Resolutions is a true and correct copy of the Resolution, authorizing the filing of application with the National Park Service as regularly adopted at a legally convened meeting of the City of Mobridge, SD duly held on the 8th day of April, 2026, and further that such Resolution has been fully recorded in the journal of proceedings and records in my office.

IN WITNESS WHEREOF, I have hereunto set my hand this 8 day of April, 2026.

AUDIT AGREEMENT ó Moved by Reichert, second by Carlson and carried, to approve an audit agreement with Cahill Bauer & Associates, LLC in the amount of \$21,000.00 for fiscal year 2025.

DISCUSSION AND INFORMATION:

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

BUILDING PERMITS ó The following building permits were approved by the zoning officer for the month of March: Kemnitz MoRest Motel Inc., 706 West Grand Crossing, Renovation of four 12'x15' rooms; City of Mobridge, Ball Parks 4th Ave East, Replacing North dug outs at the North MYO field; Mobridge Housing & Redevelopment, 207 1st Ave West, Demo house; Gary Huber, 101 5th Ave East, Move existing 12'x20' building 4', New 26'x36' garage, replacing concrete driveway; Alferd Head & Kayleen Garreaux, 317 North Main, remodeling upstairs living area; Tyler Carlson, 1213 2nd Street East, Renovation of home; new wiring, plumbing, insulation, sheetrock, flooring & roof; Dakota Community Bank, 111 East Grand Crossing, Install new pole sign in NE corner of Property.

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

PAYMENT OF BILLS:

Moved by Kemnitz, second by Goetz and carried, to approve the following bills for payment: ADB Safegate, repair & maintenance, 309.84; Aflac, insurance, 695.42; American Red Cross, training, 210.00; Associated Supply

Company, repair & maintenance/ training, 2,138.62; Asure Operations, publishing, 99.00; AT&T Mobility, utilities/telephone, 1,050.69; Avera Occupational Medicine, prof. services, 82.70; B & R Truck Repair, repair & maintenance, 10,675.75; Badger Meter, prof. services, 503.28; Banyon Data Systems, computer software & hardware, 3,190.00; Beadle's Sales, vehicle maintenance, 324.82; Breit & Boomsma, garnishment, 145.50; C&R Fire Suppression, repair & maintenance, 152.50; Cam Wal Electric, street lights/utilities, 639.08; Cardmember Services, prof. services, 102.97; Center Point Large Print, books, 51.54; Central Diesel Sales, truck maintenance, 1,604.38; Century Business Products, copier lease, 505.14; Coast to Coast Calibrations, prof. services, 253.00; Column Software PBC, publishing, 129.26; Corson/Sioux News Messenger, other services, 40.00; Credit Collections Bureau, garnishment, 520.04; Dakota Pump & Control, repair & maintenance/machinery & equipment/prof. services, 34,498.69; Dakota Radio Group - KOLY, refund, 350.00; Dave Guggolz, safety training, 30.00; Deane Hunter, prof. services, 872.00; Delta, dental, 927.60; Demo, supplies, 213.92; Deputy Finance, postage, 125.76; Doug Westerlund, refund, 64.12; Ethanol Products, chemicals, 2,518.00; First Interstate Bank, HSA contributions/payroll tax, 40,311.68; Fleet Services, gasoline/vehicle maintenance, 2,873.13; G.F. Buche Foods, supplies, 74.01; Grand Central, vehicle maintenance, 301.00; Gregg's Drilling & Excavating, prof. services, 505.60; Hawkins, chemicals, 160.00; Heartland Waste, prof services, 24,196.15; High Point Network, computer software & hardware, 3,457.35; Homestead Building Supplies, repair & maintenance, 97.80; Hub City Roofing building maintenance, 15,800.00; Ingram Library Services, books, 436.41; Insight Partners, liability insurance, 6,920.00; Jensen Rock & Sand, repair & maintenance, 638.89; KCL Group Benefits, health insurance, 418.35; Komline-Sanderson, sup. for inhouse repairs, 223.42; KR Building Products, supplies, 6.90; Kyle Beier, safety training, 212.09; Language Line Services, prof. services, 90.00; MDU, street lights/utilities, 18,316.71; Merkel's Foods, supplies, 100.60; Michael Todd Industrial Supply, repair & maintenance, 4,213.53; Milbank Winwater Works, repair & maintenance, 758.55; Minnesota Child Support Payment Center, garnishment, 1,111.94; Minnesota Valley Testing Lab, water sample, 684.75; Mobridge Chamber of Commerce, prof. services, 9,964.70; Mobridge Hardware, supplies/sup. for inhouse repairs /small tools/repair & maintenance, 718.53; Mobridge Regional & Hospital, prof. services, 84.00; Mobridge Regional Hospital & Clinic Foundation, refund, 750.00; Mobridge Shriners Club, refund, 350.00; Mobridge Tribune, publishing, 703.94; Moore Engineering, water project, 18,949.03; NAPA of Mobridge, equipment maintenance/repair & maintenance/yard work, 395.96; Oahe Vet, prof. services, 330.00; Office of Fire Marshal, prof. services, 160.00; Payment Service Network, credit card fees, 54.95; Plunkett's Pest Control, prof. services, 74.68; Premier Equipment, yard work, 384.95; Rachelle Carlson, refund, 41.95; RDO Equipment, machinery & equipment, 1,317.76; Rhode Island Novelty, supplies, 148.62; Running Supply, small tools/supplies/small tools/building maintenance/repair & maintenance, 2,667.77; SD Assoc. of Rural Water Systems, prof. services, 300.00; SD Attorney General, participation fees att fees, 4,105.00; SD Child Support Payment Center, garnishment, 513.24; SD DANR, prof. services, 120.00; SD Dept of Health, water samples, 464.00; SD Municipal League, travel & conference, 120.00; SD One Call, prof. services, 15.75; SD Retirement System, retirement, 19,698.76; SD Secretary of State, prof. services, 30.00; SD State Treasure, taxes, 1,959.36; SD Unemployment Insurance, unemployment compensation, 1,017.57; SDRS Supplement, retirement, 302.00; Share Corporation, supplies, 593.74; Slater Oil & Lp, diesel/gasoline/lp gas, 4,614.50; Spee-Dee Delivery Service, postage, 11.74; Tri-State Waters, supplies, 56.60; US Bank, loans, 43,224.48; US Postal Services, postage, 821.81; USA BlueBook, machinery & equipment, 218.95; USDA-Rural Development, loan payment, 5,298.00; Valley Telecommunications, utilities, 806.16; Venture Communications, utilities, 424.09; Verizon, telephone, 90.48; Voyager, gasoline/diesel, 499.96; Wegner Auto Co., vehicle maintenance, 108.89; Wellmark, health insurance/prof. services, 15,084.88; West River Telecommunications, utilities, 3,877.16.

Salaries: Administration ó 9,655.21; City Administrator ó 2,446.68; Police ó 76,642.72; Fire Department ó 650.00; Street ó 15,535.74; Regulation & Inspection ó 208.69; Culture Recreation ó 93.75; Library ó 6,2361.12; Housing ó 6,417.70; Zoning ó 1,120.10; 24/7 ó 2,141.82; Water Department ó 25,968.85; Sewer Department ó 12,712.48 and Airport ó 813.75.

There being no further business to come before the Council, the meeting adjourned at 6:01 PM on a motion by Carlson, second by Cerney and carried.

Heather Beck, Finance Officer/City Administrator

Gene Cox, Mayor

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 Mobridge City Council ó April 8, 2026

