

AGENDA
Mobridge City Council - Regular Meeting
Wednesday August 12, 2026 5:30 P.M.
Mobridge City Hall

- 1) **Call to Order & Roll Call**
- 2) **Pledge of Allegiance**
- 3) **Adopt Agenda**
- 4) **Approve Minutes**
July 8, 2026 Regular Meeting [1]
- 5) **Unfinished Business**
- 6) **New Business**
 - Water/Wastewater Dept.**
 - a. Approve Task Order No. 4 with Moore Engineering [2]
 - b. Approve a step increase for Charles Kaiser from \$27.35 to \$27.60 eff. 6/15/26
 - Fire Dept.**
 - a. Approve new department members Kyle Brown and Peyton Schaeffer (wildland) [3]
 - b. Approve pay rates for wildland firefighters
 - Police Department**
 - a. Approve step increase for Keith Stetser, completed 6 mth probation from \$25.10 to \$26.00 eff. 8/10/26
 - b. Update on department staffing
 - Finance Department**
 - a. Public hearing and approval of temporary liquor license for Mobridge Rodeo [4]
 - b. Approve rehire of MacKenzie Whitebull at \$19.50 per hour for building maintenance position eff. 7/13/26
 - c. Approve cemetery deed transfers [5]
 - d. Approve sidewalk waiver Resolution 26-6 [6]
- 7) **Discussion and Information Item**
 - a. Financial Report [7]
 - b. Building Permits [8]
 - c. Security Assessment
 - d. Library Newsletter [9]
 - e. Reinstate Park Committee
 - f. Code Enforcement Update [10]
- 8) **Public Forum and Visitors*****

The Public Forum and Visitors section offers the opportunity for anyone not listed on the Agenda to speak to the Councilpersons concerning important topics. The time will be limited to 5 minutes in length.
- 9) **Payment of Bills** [11]
- 10) **Adjournment**

Zoom: <https://us02web.zoom.us/j/83293756696?pwd=FKwavZOuSKg9pZpYVvovtuTgVhdEQt.1>

***No action will be taken on items not on the Agenda due to the 24-hour public notice requirement.

***IF YOU WOULD LIKE TO ADDRESS THE COUNCIL YOU MUST COME TO THE PODIUM.

**MOBRIDGE CITY COUNCIL
REGULAR MEETING
July 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, July 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, Jensen, Kemnitz and Carlson.

AGENDA:

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

MINUTES:

Moved by Reichert, second by Goetz, and carried, to approve the regular meeting minutes from June 10, 2026.
Moved by Cerney, second by Carlson, and carried, to approve the special meeting minutes from June 25, 2026.

NEW BUSINESS:

Council

ELECT OFFICERS – Moved by Goetz, second by Kemnitz, and carried, to nominate Randy Carlson as Council President. Carlson abstained. Moved by Carlson, second by Reichert, and carried, to nominate Brent Kemnitz as Council Vice President. Kemnitz abstained.

MAYORAL APPOINTMENTS – Moved by Carlson, second by Kemnitz and carried, to approve the following mayoral appointments for 2026: Mayor – Police, Finance, Rail Authority, Weed and Housing; Reichert – Police, Finance, Library and Water/Sewer; Jensen – Auditorium, Parks, and Airport; Cerney – Park, Auditorium, and Streets; Kemnitz – Fire, Police and Water & Sewer; Carlson – Airport, Zoning and Streets; Goetz – Zoning, Fire, and Water & Sewer. Library Board: Amy Cerney, LeeAnn Mack, Danny Merkel, Katie Zerr, and Carli Goetz.
Zoning Board: Greg Mix, Liz Ford, Denise Centuro, Ken Rossow, Leah Schmidt, Jason Weisbeck and Lillian Wientjes. Housing Board: Chris Fried, Jody Madison, Misti Helm, Rylae Jensen and Amy Cerney.
Appointed Employees and Officers: City Administrator/Finance Officer – Heather Beck; Chief of Police – Shawn Madison; Fire Chief – Colton Hunter; Asst. Fire Chief – Ryan Ries; Fire Dept Secretary – Justin Sadler; Zoning Officer – Open; and Health Officer – Dr. Robert Marciano.

Water/Sewer Department

WATERMAIN LOOP PROJECT – Water Superintendent Schmaltz submitted a construction quote to loop 6th Ave E watermain. Moved by Kemnitz, second by Reichert and carried, to approve the construction quote from Crow River Construction in the amount of \$100,000 for the 6th Avenue East watermain loop.

Police Department

REPLACEMENT VEHICLES – Moved by Reichert, second by Goetz, and carried, to approve the purchase of two used Dodge Chargers in the amount of \$45,170, plus geared for a total of approximately \$55,000. The vehicles are budgeted in 2026.

PART TIME DISPATCHER – Moved by Carlson, second by Cerney, and carried, to approve hiring Donovan Knecht as part time fill in dispatcher at \$23.62 per hour.

LETTER OF COMPLIANCE – Chief Madison presented a letter of compliance from the SD State 911 Coordination Board for the dispatch center.

Finance Department

NEW HIRE – Moved by Cerney, second by Carlson, and carried, to approve hiring Kennedy Longbrake as City Clerk at \$20.00 per hour effective July 20, 2026.

STEP INCREASE – Moved by Cerney, second by Kemnitz, and carried, to approve a step increase for Alicia Naasz increasing her hourly wage from \$24.26 to \$24.51 effective July 13, 2026.

CEMETERY DEEDS – Moved by Goetz, second by Carlson and carried, to approve the following cemetery deeds: City of Mobridge to Jess Kraft and Kristi Kraft transferring Graves 5 & 6, Lot 22 in Block Q of the Greenwood Cemetery 1st Addition; City of Mobridge to Jesse Foster and Denise Foster transferring Graves 1 & 2, Lot 22 in Block Q of the Greenwood Cemetery 1st Addition; and City of Mobridge to Cheryl Block transferring Graves 5 & 6, Lot 74 in Block P of the Greenwood Cemetery 1st Addition.

DISCUSSION AND INFORMATION:

FINANCIAL STATEMENT – Beck will finish the financial statement and get it out within the next week.

BUILDING PERMITS – The following building permits were approved by the zoning officer for the month of June: Jeff Piatt, 1019 7th Ave W, install egress window in basement; Cassandra Gadouas, 1118 4th Ave W, replace fence on North side with 6' white vinyl and new 6' fence white vinyl across alley; Cassandra Gadouas, 1118 4th Ave W, 4 foot chain link fence to fence off front yard 68' 6" total ; Joshua Wolff, 813 8th Ave W, back yard fence, 4 foot chain link & 6 foot wood panel; Teri Wolff, 602 3rd Ave E, fence around backyard ; Prasek Trucking, 2 4th Ave E, concrete pat 12 x 110, underground sprinklers and install offices in existing shop building; Matthew Knecht, 902 3rd Ave W, Egress Window; Maurice Jenkins, 901 1st Ave E, Replacing fence that blew over; Cheyenne Ducheneaux, 317 2nd Ave W, 6 x 8 new deck; Don Blankartz, 1005 3rd Ave W, 16 x 16 Pergola.

HOUSING – Councilor Cerney gave an update on housing.

OPEN MEETING LAWS – Per SDCL 1-25-13, the Council reviewed the South Dakota Opening Meetings Law Brochure.

LIBRARY – The calendar and newsletter of library events was presented to the Council.

PUBLIC FORUM AND VISITORS: Greg Mix have an update to the Council on the Senior Citizen Center.

PAYMENT OF BILLS:

Moved by Cerney, second by Carlson, and carried, to approve the following bills for payment: ADB Safegate, repairs, 192.21 ; AT&T Mobility, telephone, 1,051.59 ; Auto Value, repairs, 31.99 ; Badger Meter, prof. services, 143.12 ; Bantz, Gosch & Cremer, attorney services, 1,991.00 ; Black Stone Publishing, books, 184.62 ; Breit & Boomsma, garnishment, 123.06 ; Bridge City Small Engine, yard work, 305.05 ; Buche Foods, supplies, 103.61 ; Butler Cat, supplies, 117.60 ; Cam Wal Electric, street lights, 593.16 ; Carlson Services, prof services, 3,337.50 ; Center Point Large Print, books, 51.54 ; Century Business Products, copier lease, 556.86 ; Cheyanne O'Cull, contract services, 175.00 ; Chris Lang, deposit refund for black top, 214.53 ; Coca Cola, concession stand, 3,003.00 ; Core & Main, repair & maintenance, 252.01 ; Credit Collections Bureau, garnishment, 260.02 ; Dacotah Paper, supplies, 280.02 ; Dady Drug, supplies, 38.69 ; Dakota Glass & Alignment, vehicle maintenance, 1,172.79 ; Dakota Pump & Control, repairs, 39,703.08 ; Deane Hunter, prof. services, 848.00 ; Diamond M Designs, uniforms, 525.00 ; Dooley's Petroleum, gasoline for resale, 7,765.34 ; Ethanol Products, chemicals, 1,569.50 ; Faehnrich Construction, prof services, 600.00 ; Fed Ex, prof services, 20.51 ; First Interstate Bank, HSA contributions, 4,668.90 ; First Interstate Bank, payroll tax, 41,851.53 ; Fleet Services, gasoline/vehicle maintenance, 3,770.79 ; G.F. Buche Foods, supplies, 34.18 ; Gas N Goodies, supplies, 6.29 ; GF Buche Foods, concession stand/supplies, 1,455.67 ; Grace Torvell, refund, 50.00 ; Graham Tire, tires, 2,013.84 ; Grand Central, vehicle maintenance, 355.00 ; Graymont, chemical, 7,150.52 ; Gregg's Drilling & Excavating, prof. services, 2,777.10 ; Hawkins, chemicals, 12,101.81 ; Heartland Waste, prof services, 24,815.40 ; High Point Network, computer software & hardware, 183.75 ; Homestead Building, supplies, 61.50 ; House of Glass, building, 5,476.00 ; Ingram Library Services, books, 207.12 ; InSight, insurance, 32.00 ; ISC Companies, repairs, 452.90 ; Jensen Rock & Sand, gravel & oil road, 4,336.63 ; KCL Group Benefits, health insurance, 447.03 ; Language Line Services, prof. services, 90.00 ; Lori Jacobs, supplies, 122.05 ; M&M Electric, repairs, 273.47 ; McLeod's Printing, supplies, 393.79 ; MDU, street lights/utilities, 24,677.45 ; Merkel's Foods, supplies, 106.51 ; Michael Todd, maintenance, 2,283.56 ; Midcontinent Communications, utilities, 210.65 ; Milbank Winwater, repairs & maintenance, 760.65 ; Minnesota Child Support Payment Center, garnishment, 555.97 ; Misti Henderson, supplies, 98.60 ; Mobridge Candy, concession stand, 5,270.57 ; Mobridge Chamber of Commerce, deposit refund, 750.00 ; Mobridge Chamber of Commerce, prof. services, 7,537.96 ; Mobridge Economic Development, other, 5,000.00 ; Mobridge Hardware, building maintenance/supplies/yard work, 1,857.83 ; Mobridge Hardware, supplies/repair & maintenance, 47.05 ; Mobridge Mobridge City Council – July 8, 2026

Regional Hospital, prof services, 84.00 ; Mobridge Rodeo, promotion, 10,000.00 ; Mobridge Tribune, publishing, 819.91 ; Moore Engineering, water project, 8,013.00 ; Moore Engineering, WWTP project, 6,000.00 ; MVTL, water samples, 166.25 ; NAPA of Mobridge, equipment maintenance, 651.29 ; Oahe Landscapes, sprinklers, 2,069.00 ; Oahe Vet, prof. services, 350.00 ; Office Depot, supplies, 476.09 ; Payment Service Network, credit card fees, 54.95 ; Plunketts, prof services, 74.68 ; Prairie Pioneer, other, 75.00 ; Premier Equipment, repairs/equipment, 2,441.75 ; Quenzer Electric, repairs, 53.50 ; Rebecca Robinson, refund, 32.38 ; Running Supply, supplies, 2,127.80 ; SD Child Support Payment Center, garnishment, 256.62 ; SD Dept of Health, water samples, 1,474.00 ; SD One Call, prof. services, 36.75 ; SD Retirement System, retirement, 29,587.28 ; SD State Treasure, taxes, 4,274.10 ; SD Surplus Property, vehicle replacement, 500.00 ; SDRS Supplement, retirement, 302.00 ; Slater Oil & Lp, diesel/gasoline, 7,344.21 ; Stephanie Powell, refund, 26.64 ; Sweeney Controls, prof services/repairs, 4,146.87 ; Tri State Water, supplies, 66.45 ; US Bank, loan payment, 43,224.48 ; US Post Office, postage, 1,309.67 ; USDA Rural Development, loan, 5,298.00 ; Valley Telecommunications, utilities, 795.16 ; Venture Communications, utilities, 424.09 ; Verizon, telephone, 90.22 ; Voyager, gasoline/diesel, 334.63 ; Walworth County Landfill, yard work, 33.28 ; Walworth County ROD, prof services, 30.00 ; Wellmark, health insurance/prof. services, 16,245.70 ; West River Telecommunications, telephone, 6,642.17 ; Wroper Kosel, deposit refund, 500.00.

Salaries: Administration – 3976.66; City Administrator – 2,446.68; Police – 78615.49; Street – 15,290.99; Regulation & Inspection – 1585.13; Culture Recreation – 336.79; Pool – 26485.69; Park – 9870.00; Library – 5922.45; Housing – 6417.70; Zoning – 0.00; Water Department – 27121.83; Sewer Department – 11935.08; and Airport – 813.75.

There being no further business to come before the Council, the meeting adjourned at 6:07 PM on a motion by Reichert, second by Goetz and carried.

Heather Beck, Finance Officer/City Administrator

Gene Cox, Mayor

Published once at the total approximate cost of \$

Task Order

In accordance with Paragraph 1.01 of the Agreement between Owner and Engineer for Professional Services – Task Order Edition, dated February 7, 2024 ("Agreement"), Owner and Engineer agree as follows:

1. Background Data

- a. Effective Date of Task Order: August 12, 2026
- b. Owner: City of Mobridge
- c. Engineer: Moore Engineering Inc.
- d. Specific Project (title): Wastewater Treatment Plant Improvement Project
- e. Specific Project (description): Construction of new aeration basins, final clarifier, biosolids dewatering system, and misc. items.
 - Project Bid on April 30, 2026 and contract awarded at June 25, 2026 City Council Meeting

2. Services of Engineer

- A. The specific services to be provided or furnished by Engineer under this Task Order are summarized below. Detailed tasks and estimated hours are included in attachment:

321 – Value Engineering Services

- *Development of value-engineering options, and incorporate changes into Civil, Structural, Electrical and Mechanical Engineering drawings, plans and specifications*
 - *Modifications to site work, final clarifier, and biosolids dewatering building.*
- Plans and specifications and re-submit for approval from SD D.A.N.R. and CDBG*

Phase 410: Resident Project Representative Services:

- *The Contractor's schedule ultimately determines working hours, however, our estimated time for onsite inspection is 1,325 hours. An attached work breakdown structure provides a detailed breakdown of the assumptions by individual tasks, estimated time, and associated costs.*
 - *Structural Engineering Subconsultant – Heyer Engineering*
 - *Electrical and Mechanical Engineering Subconsultant – Prairie Engineering*
 - *Architecture Subconsultant – J2 Studio*

Phase 420: Construction Staking Services:

- *Contractor will request staking as needed. We estimate the following:*
 - *1 for Benchmarks & Stripping Limits*

- 2 for Yard Piping, 1 for Sludge Dewatering Building
- 1 for Final Clarifier
- 1 for Aeration Basins.

Phase 440: Construction Engineering (CE) Services

- *Dependent on Contractors' schedules*
- *An attached work breakdown structure provides a detailed breakdown of the assumptions by individual tasks, estimated time, and associated costs.*

Phase 450: Post Construction Services:

- *An attached work breakdown structure provides a detailed breakdown of the assumptions by individual tasks, estimated time, and associated costs.*

Other Services: **None**

B. All of the services included above comprise Construction Engineering Services for purposes of Engineer's compensation under this Task Order.

3. Additional Services: No additional services are included. If additional services are requested, appropriate task order amendments will be presented.

4. Owner's Responsibilities

Owner shall have those responsibilities set forth in Article 2 of the Agreement and in Exhibit B, subject to the following: ***No additional Owner's Responsibilities***

5. Task Order Schedule: Engineer shall provide services after the approval for the Task Order.

- a. The intention is for Moore Engineering to complete tasks in accordance with substantial completion and final completion dates of the construction contracts. In general, services are estimated to be completed by 03/01/28. However, actual services will be dependent on contractor's schedule(s).

6. Payments to Engineer

A. Owner shall pay Engineer for services rendered under this Task Order as follows:

Phase 321: Value-Engineering Services, Lump Sum	\$30,000.00
Phase 410: Resident Project Representative – Hourly, Estimated to be	\$225,000.00
Phase 420: Construction Staking Services – Hourly, Estimated to be	\$25,000.00
Phase 440: Construction Engineering Services – Hourly, Estimated to be	\$175,000.00
Phase 450: Post Construction Services – Hourly, Estimated to be	\$20,000.00

Estimated Total: \$ 475,000.00

Compensation items and totals based in whole or in part on Hourly Rates are estimates only. Engineer may alter the distribution of compensation between individual phases to be consistent with services actually rendered, but shall not exceed the total compensation amount unless approved in writing by the Owner.

Task Order Form

EJCDC® E-505, Agreement Between Owner and Engineer for Professional Services – Task Order Edition.
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- B. The terms of payment are set forth in Article 4 of the Agreement and in the applicable governing provisions of Exhibit C.

7. Consultants retained as of the Effective Date of the Task Order: Heyer Engineering, Inc. (Structural), Prairie Engineering (Electrical & Mechanical), and J2 Studio (Architectural).

8. Other Modifications to Agreement and Exhibits: No other modifications.

9. Attachments:

1. Spreadsheet showing work breakdown structure tasks and hours
2. Construction schedule submitted by Journey Construction

ARTICLE 2 – OTHER DOCUMENTS INCORPORATED BY REFERENCE: NO OTHER DOCUMENTS.

ARTICLE 3 – TERMS AND CONDITIONS

Execution of this Task Order by Owner and Engineer shall make it subject to the terms and conditions of the Agreement (as modified above), which Agreement is incorporated by this reference. Engineer is authorized to begin performance upon its receipt of a copy of this Task Order signed by Owner.

The Effective Date of this Task Order is August 12, 2026

OWNER: City of Mobridge

ENGINEER: Moore Engineering Inc.

By: _____

By: _____

Print Name: Gene Cox

Print Name: Jon Pauna, PE

Title: Mayor

Title: Municipal Sector Leader

Engineering Firm's Cert. No. C-2564

Attest: _____

City Finance Officer: Heather Beck

State of: South Dakota

Date: _____

DESIGNATED REPRESENTATIVE FOR TASK ORDER:

DESIGNATED REPRESENTATIVE FOR TASK ORDER:

Name: Heather Beck

Name: Jerod Klabunde, PE

Task Order Form

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Title: City Finance Officer

Address: 114 1st Avenue East
Mobridge, SD 57601

E-Mail cityhall@westriv.com
Address: _____

Phone: (605) 845-3555

Title: Project Management Group Leader

Address: 4503 Coleman St Suite 105 – Suite 105
Bismarck, ND 58503

E-Mail jerod.klabunde@mooreengineeringinc.com
Address: _____

Phone: (701) 751-8380

Task Order Form

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Project Name: Mobridge Wastewater Treatment Plant Improvements

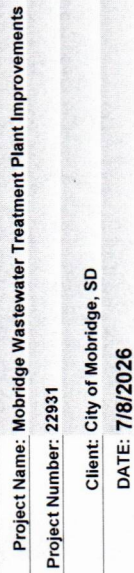
Project Number: 22931

Client: City of Mobridge, SD

DATE: 7/8/2026

Fee Breakdown			Defined Limits	TASK TOTAL	TASK HOURS TOTAL
PHASE	PHASE DESCRIPTION				
321	Re-Design Services			\$29,860	
321	321.001	Mechanical Re-Design		\$5,750	
321	321.002	Structural Re-Design		\$11,500	
321	321.003	Electrical Re-Design		\$5,750	
321	321.004	Civil Redesign		\$6,860	28.00
				\$29,860	28.00
410	Resident Project Rep.			\$225,275	
410	410.001	Resident Project Representative - Exterior Yard Piping and Buried Process Piping	10 4-Day Weeks 40 hrs./wk.	\$63,810	400.00
410	410.002	General Contractor Work	15 months (August-November) of 1 or 2 days/wk. (Tues and/or Thursday)	\$133,680	800.00
410	410.003	Commissioning, Startup	1 Week Full Time 50 hrs./wk.	\$8,018	50.00
410	410.004	Miscellaneous Day Trips	Assume 5	\$8,188	50.00
410	410.005	Miscellaneous Day Trips - Check Substantial Completion Items	Assume 2	\$4,010	25.00
410	410.006	Subconsultant RPR Service onsite	Assume 4 Each	\$7,570	
				\$225,275	1325.00
420	Construction Staking			\$24,630	
420	420.001	Field Staking - Benchmarks, Stripping Limits & Benchmarks	Assume 1 Trips	\$4,893	25.00
420	420.002	Field Staking - Yard Piping, Manholes, Hydrants	Assume 2 Trips	\$5,060	25.00
420	420.003	Field Staking - Sludge Dewatering Building	Assume 1 Trips	\$4,893	25.00
420	420.004	Field Staking - Final Clarifier	Assume 1 Trips	\$4,893	25.00
420	420.005	Field Staking - Aeration Basins	Assume 1 Trips	\$4,893	25.00
				\$24,630	125.00
440	Construction Contract Mgmt.			\$174,942	
440	440.001	PM: Contract admin, assigning personnel, weekly City/team coord, budget/invoicing, QC/QA	Internal Mgt with Groups/Coordinate with City	\$8,620	32.00
440	440.002	Pre-construction meeting, Coordinate, Prep, Attend, Minutes	Assume 1 Virtually	\$2,686	11.00
440	440.003	Prepare Items for and/or attend Monthly Council Mgt for Feedback/Report/Support	Assume 15	\$7,815	30.00
440	440.004	Submittals Review	Assume 20 submittals, 1 re-submittal, Prairie 1, Heyer 3, J2 2	\$21,060	40.00
440	440.005	Program and Process Contractor Application for Payments, Update Project Expenses Document to track budget (Monthly)	2 Funding agencies-Assume 15	\$3,375	15.00
440	440.006	Prepare and distribute progress reports to Owner/Contractor	As needed - 12 (email to all parties)	\$7,170	30.00
440	440.007	Bi-Weekly Construction Meeting via teams(Preparation/Attend/Follow Up)	Assume 30	\$21,930	90.00
440	440.008	Site Visits - Add to Monthly Council Mgt	Average 1 Additional Hour / Week	\$15,180	60.00
440	440.009	Site Visits - Special Trip to deal with issues	Assume 6	\$9,000	40.00
440	440.010	Mtgs/Emails/Communication with Owners - Construction Updates, Contractor Issues, etc.	Assume 10	\$4,780	20.00

Note: All items that contain no hours are EXCLUDED from the Proposal
Q:\Projects\22000\22931 Mobridge SD Wastewater Sludge Disposal\002-Bid and Proposal\02-Engineering Agreement (RPI)\Proposals\CE Services\22931_MBS_CE_Agreement_2026\Rates.xlsx 6/29/



Note: All items that contain no hours are EXCLUDED from the Proposal.
Q:\Projects\122000127900012331_Mobridge\SD_Wastewater\SudpeDisposal\002-Bid and Proposal\02-Engineering Agreement (Rp)\Proposals\CE Services\12931_MBS_CE_Agreement_2018\Bids\dxs 6/29/

Milestone Schedule

Project Start / NTP / Mobilization	7/15/2026	8/1/2026
Clarifier Submittals and Procurement	7/15/2026	6/14/2027
Site Demolition / Potholing / Survey / Temporary Utilities	7/20/2026	7/31/2026
Earthwork / Excavation / Dewatering / Subgrade Prep	8/3/2026	8/22/2026
New Aeration Basin Concrete / Structural Work	8/30/2026	9/30/2026
Final Clarifier Foundation / Slab / Walls / Embedded Items	9/30/2026	11/30/2026
Biosolids Building Structure and Rough-In	3/15/2027	6/30/2027
Blower / Aeration / Diffuser / Process Piping Installation	3/15/2027	6/17/2027
Biosolids Dewatering Equipment	6/1/2027	8/15/2027
Electrical Gear / Controls / Instrumentation / SCADA	6/1/2027	8/15/2027
Final Clarifier Mechanism Installation	6/17/2027	8/2/2027
Clarifier Piping / RAS-WAS-Scum / Electrical / Controls	7/15/2027	8/14/2027
Dry Checkout / Mechanical Readiness	8/15/2027	8/28/2027
Electrical Energization / Controls Checkout / I/O Testing	8/29/2027	9/14/2027
Water Testing / Basin Fill / Leakage / Functional Testing	9/15/2027	10/2/2027
Planned Tie-Ins / Switchover to New Process	10/3/2027	10/18/2027
Process Startup with Wastewater / Operational Proving	10/19/2027	11/6/2027
Operator Training / O&M Review / SCADA Training	10/26/2027	11/9/2027
Performance Testing / Operational Acceptance	11/4/2027	11/14/2027
Plant Operational	11/14/2027	11/14/2027
Punch List / Closeout / Record Documents	11/15/2027	1/14/2028

Memo

To: Council Members
From: Heather Beck
Date: August 12, 2026
Re: Wildland Firefighters Salary

Pay Rates for Wildland Fire Personnel:

- Colton Hunter, Engine Boss: \$30.08
- Kody Conlon, Firefighter 1: \$25.12
- Ryan Ries, Firefighter 2: \$22.84
- Justin Sadler, Firefighter 2: \$22.84
- Kyle Beier, Firefighter 2: \$22.84
- Peyton Schaffer, Firefighter 2: \$22.84

**Reminder these salaries are reimbursed through the fire department's wildland program.

CITY OF MOBRIDGE
APPLICATION FOR TEMPORARY ON-SALE / BEER / WINE PERMIT

Under SDCL 35-4 any municipality may issue a special malt beverage retailers' license, a special retail on-sale wine dealers' license and a special on-sale license to any civic, charitable, educational, or fraternal organization and to any other person who is licensed pursuant to SDCL 35-4-2 (4)(on -sale) 35-4-2 (12) (wine) 35-4-2(16) (malt beverage) in conjunction with a special event within the municipality. Educational does not include any elementary, secondary, or higher educational institution in the public school system of this state. Any license cannot exceed fifteen consecutive days. If there is a street dance, qualified security personnel must be provided to maintain order during the street dance. A fee in the sum of \$75.00 per day of the event must accompany this application. (2010)

Name of Applicant: Mobridge Rodeo, Inc.
Organization, club, corporation, individual

Name of Person Completing Application: Michele Harrison

Address of Applicant: PO Box 952 Mobridge, SD 57601
Street address, city, state, zip

Telephone # of Applicant: 605.850.9989
Day Evening Cell

Name of Event Chairperson (in case of emergency): John Andersen

Telephone Numbers: 605.431.5360
Day Evening Cell

Name of Event: Grage Wedding

Purpose of Event: wedding

Date(s) of Event: From: 9.19.26 To and Including: 9.19.26

Event Times: Start Time: 4:00pm End Time: 2:00am

Alcohol Served: Start Time: 4:00pm End Time: 2:00am

Type of Alcohol to be served: ☒ Beer ☒ Wine ☒ Liquor

Location of Event (describe location and attach diagram of enclosed area with egress(s) clearly marked where the alcohol is to be possessed or consumed):

Scherr Howe Event Center

Approximate number of persons expected to attend: 300

Describe Security to be Provided and Name of Security: Mobridge rodeo board

THIS DOCUMENT PREPARED BY:

City of Mobridge
114 1ST Ave. E
Mobridge, SD 57601
605-845-3509

GREENWOOD CEMETERY DEED

THIS INDENTURE made this 12th day of August 2026, by and between City of Mobridge, a municipal corporation, of the county of Walworth and the State of South Dakota, Grantor, and Deborah Stotz and Craig Stotz, married, 10713 West Highway 12, McLaughlin, SD 57642.

WITNESSETH:

That the Grantor, in consideration of the sum of \$800.00 and other valuable consideration in hand paid by the Grantees, the receipt whereof is hereby acknowledged, does hereby Grant, Bargain, Sell and Convey unto said Grantee, her heirs and assigns, forever, the exclusive and entire right of interment or sepulture in Grave Number 6 & 7 in Lot 44, in Block Q as shown and numbered on the plat of the Greenwood Cemetery 1st Addition, now owned by the City of Mobridge, South Dakota, which is on file and of record in the office of the Register of Deeds of Walworth County, South Dakota, and recorded on page 44, Plat Book No. 4 of said Walworth County, South Dakota on November 8, 1961, together with all the ways, rights and privileges and appurtenances thereunto belonging or in anywise appertaining.

TO HAVE AND TO HOLD, the said burial lot unto the said Grantee, her heirs and assigns forever for the purpose of Sepulture alone. AND UPON THIS CONDITION, that no sale or transfer of said burial lot of right of Interment shall be valid until the same shall be duly approved by the City Council and noticed and entered upon the books of said City kept for that purpose. AND UPON CONDITION ALSO, that the said burial lot shall at all times hereafter, and the owners thereof, be subject to the rules, regulations, conditions, restrictions, ordinances and provisions made at this time, or created hereafter, by the City Council of the City of Mobridge, for the government of lot holders, and visitors to the said cemetery.

IN WITNESS WHEREOF this indenture is the act and deed of the said City of Mobridge for the uses and purposes therein mentioned, the Mayor of the City, and the City Finance Officer of Mobridge, South Dakota, have hereunto subscribed their names in accordance with the provisions of the Ordinances of the City of Mobridge to Establish, Maintain and Regulate a Municipal Cemetery, and the Finance Officer has affixed hereto the Corporate Seal of the said City of Mobridge.

ATTEST:

City Finance Officer

City Mayor

Seal

State of South Dakota) ss
County of Walworth)

On this _____ day of August, A.D. 2026, before me a Notary Public in and for said county and State, personally appeared Gene Cox and Heather Beck known to me to be the Mayor and City Finance Officer respectively, of the City of Mobridge, South Dakota, who executed the annexed instrument as such Mayor and City Finance Officer, and acknowledged to me that they executed the same, and affixed thereto the Corporate Seal of the City of Mobridge.

Notary Public

THIS DOCUMENT PREPARED BY:

City of Mobridge
114 1ST Ave. E
Mobridge, SD 57601
605-845-3509

GREENWOOD CEMETERY DEED

THIS INDENTURE made this 12th day of August 2026, by and between City of Mobridge, a municipal corporation, of the county of Walworth and the State of South Dakota, Grantor, and Joyce Mettler, single, 204 13th Street East, Mobridge, SD 57601.

WITNESSETH:

That the Grantor, in consideration of the sum of \$800.00 and other valuable consideration in hand paid by the Grantees, the receipt whereof is hereby acknowledged, does hereby Grant, Bargain, Sell and Convey unto said Grantee, her heirs and assigns, forever, the exclusive and entire right of interment or sepulture in Grave Number 1 & 7 in Lot 83, in Block P as shown and numbered on the plat of the Greenwood Cemetery 1st Addition, now owned by the City of Mobridge, South Dakota, which is on file and of record in the office of the Register of Deeds of Walworth County, South Dakota, and recorded on page 44, Plat Book No. 4 of said Walworth County, South Dakota on November 8, 1961, together with all the ways, rights and privileges and appurtenances thereunto belonging or in anywise appertaining.

TO HAVE AND TO HOLD, the said burial lot unto the said Grantee, her heirs and assigns forever for the purpose of Sepulture alone. AND UPON THIS CONDITION, that no sale or transfer of said burial lot of right of Interment shall be valid until the same shall be duly approved by the City Council and noticed and entered upon the books of said City kept for that purpose. AND UPON CONDITION ALSO, that the said burial lot shall at all times hereafter, and the owners thereof, be subject to the rules, regulations, conditions, restrictions, ordinances and provisions made at this time, or created hereafter, by the City Council of the City of Mobridge, for the government of lot holders, and visitors to the said cemetery.

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ATTEST:

City Finance Officer

City Mayor

Seal

State of South Dakota) ss
County of Walworth)

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Notary Public

THIS DOCUMENT PREPARED BY:

City of Mobridge
114 1ST Ave. E
Mobridge, SD 57601
605-845-3509

GREENWOOD CEMETERY DEED

THIS INDENTURE made this 12th day of August 2026, by and between City of Mobridge, a municipal corporation, of the county of Walworth and the State of South Dakota, Grantor, and John Norby and Raquel Norby, married, 11651 Helen Wynn, El Paso, TX 79936.

WITNESSETH:

That the Grantor, in consideration of the sum of \$400.00 and other valuable consideration in hand paid by the Grantees, the receipt whereof is hereby acknowledged, does hereby Grant, Bargain, Sell and Convey unto said Grantee, her heirs and assigns, forever, the exclusive and entire right of interment or sepulture in Grave Number 8 in Lot 44, in Block Q as shown and numbered on the plat of the Greenwood Cemetery 1st Addition, now owned by the City of Mobridge, South Dakota, which is on file and of record in the office of the Register of Deeds of Walworth County, South Dakota, and recorded on page 44, Plat Book No. 4 of said Walworth County, South Dakota on November 8, 1961, together with all the ways, rights and privileges and appurtenances thereunto belonging or in anywise appertaining.

TO HAVE AND TO HOLD, the said burial lot unto the said Grantee, her heirs and assigns forever for the purpose of Sepulture alone. AND UPON THIS CONDITION, that no sale or transfer of said burial lot of right of Interment shall be valid until the same shall be duly approved by the City Council and noticed and entered upon the books of said City kept for that purpose. AND UPON CONDITION ALSO, that the said burial lot shall at all times hereafter, and the owners thereof, be subject to the rules, regulations, conditions, restrictions, ordinances and provisions made at this time, or created hereafter, by the City Council of the City of Mobridge, for the government of lot holders, and visitors to the said cemetery.

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ATTEST:

City Finance Officer

City Mayor

Seal

State of South Dakota) ss
County of Walworth)

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Notary Public

THIS DOCUMENT PREPARED BY:

City of Mobridge
114 1ST Ave. E
Mobridge, SD 57601
605-845-3509

GREENWOOD CEMETERY DEED

THIS INDENTURE made this 12th day of August 2026, by and between City of Mobridge, a municipal corporation, of the county of Walworth and the State of South Dakota, Grantor, and Gregory Heil, single, PO Box 516, Wessington Springs, SD 57382.

WITNESSETH:

That the Grantor, in consideration of the sum of \$800.00 and other valuable consideration in hand paid by the Grantees, the receipt whereof is hereby acknowledged, does hereby Grant, Bargain, Sell and Convey unto said Grantee, her heirs and assigns, forever, the exclusive and entire right of interment or sepulture in Grave Number 6 & 7 in Lot 44, in Block Q as shown and numbered on the plat of the Greenwood Cemetery 1st Addition, now owned by the City of Mobridge, South Dakota, which is on file and of record in the office of the Register of Deeds of Walworth County, South Dakota, and recorded on page 44, Plat Book No. 4 of said Walworth County, South Dakota on November 8, 1961, together with all the ways, rights and privileges and appurtenances thereunto belonging or in anywise appertaining.

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IN WITNESS WHEREOF this indenture is the act and deed of the said City of Mobridge for the uses and purposes therein mentioned, the Mayor of the City, and the City Finance Officer of Mobridge, South Dakota, have hereunto subscribed their names in accordance with the provisions of the Ordinances of the City of Mobridge to Establish, Maintain and Regulate a Municipal Cemetery, and the Finance Officer has affixed hereto the Corporate Seal of the said City of Mobridge.

ATTEST:

City Finance Officer

City Mayor

Seal

State of South Dakota) ss
County of Walworth)

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Notary Public

6,

cityhall@westriv.com

From: Jeff Jackson <pmcwr@westriv.com>
Sent: Friday, July 17, 2026 12:09 PM
To: 'Heather Beck'
Subject: Sidewalk variance

Good Morning Heather,

We are requesting a variance on a sidewalk on 811 10th Ave West. There currently is a 50 foot section on 10th Ave West that does not have curb. We want to have this installed to complete the curb in that area. It is currently dirt and it causes problems for the city street department when they remove snow in that area with them trying to avoid contact with the existing curb with their equipment and possibly damaging equipment.

There is not any sidewalk on either side of this lot from 8th street to almost 10th street. We therefore request a variance to not install a sidewalk.

Please let us know if further information is required.

Thank you,

Jeff Jackson

Jackson Enterprises, Inc
Premier Management Co
PO Box 754
803 West 10th Ave
Mobridge, SD 57601

605-848-1300 cell
605-845-3864 office

RESOLUTION NO. 26-6

RESOLUTION TO WAIVE SIDEWALK REQUIREMENT

WHEREAS, the owners of the real property described as Lot 2 in Block 3 of Academy Addition to the City of Mobridge, South Dakota have requested the City waive the requirement of placing a sidewalk on the above property; and

WHEREAS, said there are currently no sidewalks on surrounding properties with no pedestrian connectivity.

NOW THEREFORE, the City of Mobridge hereby resolves to waive the requirement of placing a sidewalk on Lot 2 in Block 3 of Academy Addition to the City of Mobridge, South Dakota.

Dated this 12th day of August 2026.

CITY OF MOBRIDGE

BY: _____
Gene Cox, Mayor

ATTEST:

Heather Beck, Finance Officer

**City of Mobridge
Bank Statement Reconciliation
7/31/2026**

<u>Account #</u>	<u>Account Description</u>		<u>Reconciling Items</u>	
000-10100	CASH - Payroll	(3,054.16)	NSF - redeposited in Aug NG	135.90
101-10100	CASH	5,843,282.90	NSF - redeposited in Aug #5345	344.81
101-10520	Investments	-	Account closed - redeposited in Aug AV	(107.69)
101-10710	Pool - Restricted Donations	2,024.00	Unsure	(0.00)
101-10740	Armory	35,100.00	Total Reconciling items	373.02
101-10750	K-9	-		
101-10300	PETTY CASH	430.00		
211-10100	CASH - 3B	21,671.22	Petty Cash	
221-10100	CASH - Special Park Gift	11.67	Assistant Finance Officer	150.00
221-10520	Investments		Finance Officer	75.00
224-10100	CASH	121.98	City Administrator	75.00
224-10520	Investments		Police Department	75.00
260-10100	CASH - E-911	637,735.31	Pool	55.00
281-10100	CASH - 24/7	(13,839.86)	Auditorium	-
302-10100	CASH - Storm Sewer Debt Service	-	Total Petty Cash	430.00
303-10100	CASH - Pool Debt Service	(2,945.28)		
502-10100	CASH - Storm Sewer Project Fund	-	<u>Account Description</u>	<u>Amount</u>
504-10100	CASH - Airport Project Fund	-	First Interstate Bank Checking	1,063,803.02
505-10100	CASH - Pool Project Fund	-	Dacotah Bank CDs	229,370.84
512-10100	CASH - Mural Restoration	-	First Interstate Bank CD's	409,081.93
515-10100	CASH - Bike Path Trail	-	First Interstate Bank MM	3,725,800.38
518-10100	CASH - Library Expansion Project	-	SD FIT MM	3.80
519-10100	CASH - Riverfront Devel. Restricted	-	Dakota Community Bank CD	4,019,443.66
602-10100	CASH - Water Fund	2,639,676.02	Library Checking Account	29,187.91
602-10520	Investments	-	Petty Cash	430.00
602-10700	Restricted Cash	29,489.20	Northern Oahe CISD Team	-
604-10100	CASH - Sewer Fund	182,527.86	Police Positive	3,556.32
604-10520	Investments	-	K9 Unit	-
606-10100	CASH - Airport Fund	5,311.49	DARE	5,337.80
607-10100	CASH - Cemetery Fund	16,152.03		
607-10720	Restricted Cash - Sprinklers	2,571.42	Total Cash in Banks	9,486,015.66
607-10520	Investments	-	Plus Outstanding Deposits	-
680-10100	CASH - Water & Sewer Main	85,744.75	Less Outstanding Checks	(4,378.13)
	Cash per Books	9,482,010.55	Reconciling Items	373.02
			Cash per Bank	9,482,010.55

8,

July 2026 Approved Building Permits

Joyce McClellan	814 3rd Ave E	Egress Window	\$ 1,000.00
Jack Wientjes	104 7th St W	77x26 Cement Sidewalk & Fix Curb	\$ 200.00
Michael Varikel	1213 3rd Ave W	Replacing north and south fence in the back yard	\$ 3,500.00
Jeff & Marie Jackson	811 10th Ave West	14'x32' Storage Shed & 50' of curb	\$ 19,000.00
Jesse Dienert	1011 10th Ave W	16' x 30' Patio	\$ 8,000.00
Jade Mound (Peters)	919 3rd St E	Dog Kennel using kennel panels 6' h x 5' w	\$ 900.00
Denise Centeno	306 3rd Ave W	40' x 6' Concrete Pad	\$ 3,000.00
Dave Haefner	318 3rd Ave E	Fence 6' High Wood Panels	\$ 1,500.00
Terry Novich	214 2nd Ave W	Dog Fence on two side with gate 81' x 43'	\$ 550.00
Agri Partners Inc.	1515 East Grand Crossing	72" x 102.5" illuminated Building Mounted Sign	\$ 4,300.00
Zion Lutheran Church	620 9th St West	24 x 80 addition on SW Corner of Church	\$ 200,000.00
Ronny & Kala Troyer	322 6th St W	12' x 12' deck addition with a roof	\$ 4,800.00



A. H. BROWN PUBLIC LIBRARY

M., Tu., Th., F. 9:00am - 5:00pm

W. 9:00am - 7:00pm

Sa. 9:00am - 12:00pm



DECORATING CONTEST

The staff of the A. H. Brown Library entered the 2026 Summer Reading Contest for Decorations. sponsored by the South Dakota State Library.

We were named one of the five winners. On top of being one of the top five winners, we were also recognized with The Dino Egg Guardian Award for the triceratops nest and eggs game.

MOBRIDGE JOB FAIR

Wednesday August 12, 2026 from 3:00pm to 6:30pm the A. H. Brown Library will be hosting a job fair. If you are an employer looking for employees give the library a call to reserve your spot. If you are a prospective employee looking for employment come to the library and check into some of the available local options.

BRIDGE CITY BIG READ

The second annual Bridge City Big Read book discussion will be held September 22, 2026 beginning at 7:00pm, with discussion leader, South Dakota State Librarian, George Seamon.

We are encouraging Mobridge residents and those of the surrounding communities to join us as we read and discuss the book

"The Unravelling of Mary Reddish" by David Whitfield.

This historical fiction novel is based on real life events.

A young woman is unjustly committed to an asylum, while trying to prove her sanity and navigate treatment that runs between compassion and cruelty. Books will be available to check out at the library beginning August 11, 2026

DATES TO WATCH

August 1

Mobridge Demolition Derby

August 2

Sister's Day

August 4

MRH Bike Safety Rodeo

Coast Guard Birthday

Bowdle Public Library Spaghetti Supper Fundraiser

August 6

Library Adult Craft Resin Bookmark

August 8

National Garage Sale Day

August 11

Library - Big Read Books available

August 12

Library Job Fair

International Youth Day

August 13

Library - Back to School Bash

Left-handers Day

August 14

Navajo Code Talkers Day

August 16

National Tell a Joke Day

August 17

Wakpala's first day of school

National Thft Shop Day

August 18

Herreid's first day of school

McLaughlin's first day of school

August 19

Selby's first day of school

August 20

Mobridge-Pollock's first day of school

National Radio Day

August 21

Senior Citizens Day

August 23

Find Your Inner Nerd Day

August 26

Women's Equality Day

August 29

Individual Rights Day

August 30

National Beach Day

August 31

We Love Memoirs Day

FAMILY MOVIE NIGHT

Monday July 13, 2026

5:00pm

"Flio" - Animated

BACK TO SCHOOL BASH

The library staff and the A. H. Brown Library Foundation are hosting a "Back to School Bash" on August 13th from 1:30pm to 2:30pm. featuring Dallas Chief Eagle. Mr. Chief Eagle is a member of the Rosebud Sioux Tribe, a renowned Lakota hoop dancer, and educator. He helped bring traditional hoop dancing back to the Lakota people.

SCHOOL YEAR CLUBS

With the beginning of the school year comes library clubs, for students. Please watch for start dates and descriptions coming in September. We will be offering a few different club options. Maybe one or all of them will interest your student.

LIBRARY JOKE

Why is a math book always unhappy?
Because it always has a lot of problems.

BOOK REVIEW

Devil of the Pines
American Horrors series book 2

by James Kaine
Genre: Horror

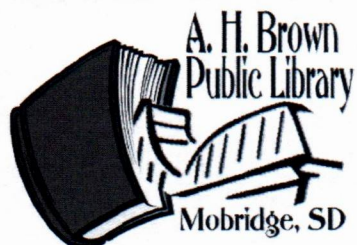
Review by Patricia Vickers

Devil of the Pines is more than a horror story. It is a complex look at relationships, childhood trauma, and the painful effects of being bullied.

I enjoyed the many facets of this fantastic novel that had characters who are believable in their actions.

It scared me, had me rooting for certain characters, as well as crying over their fates.

This is not a book to be missed!

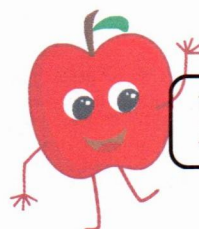


521 North Main St.
Mobridge, SD 57601
(605) 845-2808

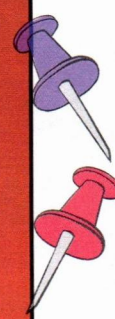
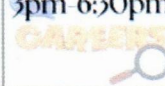
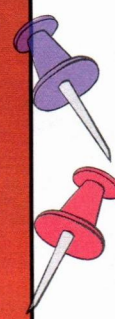
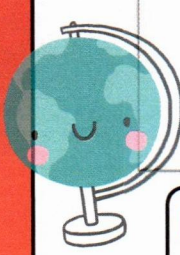
Check out on...
Website: <https://ahbrown.yoursdlibrary.org/>
Facebook: <https://www.facebook.com/ahbrownlibrary/>
Instagram: find us as - ahbrown2026



August 2026

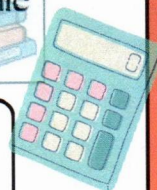


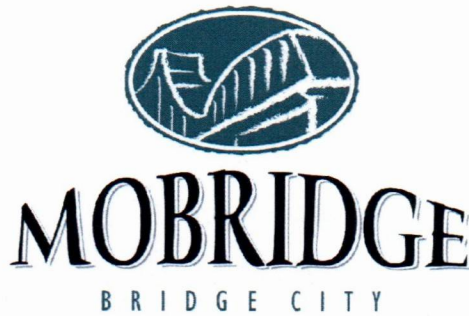
LIBRARY CALENDAR

SUN	MON	TUE	WED	THU	FRI	SAT
 For more information please check our website @ https://ahbrown.yoursdlibrary.org						1 Mobridge DEMOLITION DERBY 7pm
2 	3 Penny Pincher Recipes	4 Puzzle Solvers	5 Family Board Game Night	6 Resin Bookmark Craft Beginning @ 5:00pm	7 Blind Date With A Book	8 Saturday Morning Book Sale
9 	10 Penny Pincher Recipes	11 Pick-up Big Read Books	12 Job Fair 3pm-6:30pm 	13 Dallas Chief Eagle Hoop Dancer 1:30pm-2:30pm	14 Blind Date With A Book	15 Saturday Morning Book Sale
16 	17 Family Movie Night 5pm-7pm	18 Scissors & Sass Craft Club 3:00pm	19 Family Board Game Night	20 1st Day of School Team Time Book Club 5:30pm-6:30pm	21 Blind Date With A Book	22 Saturday Morning Book Sale
23/30 	24/31 Penny Pincher Recipes	25 Puzzle Solvers	26 Family Board Game Night	27 Winterizing Gardens with Lori Jacobs Beginning @ 6:30pm	28 Blind Date With A Book	29 Saturday Morning Book Sale

YOUR INPUT

Do you have ideas or skills you would like to share?
Are there programs you would like to see at the library? Let us know.
We want you to be more than a patron. We want you to be part of the library.





TO: Heather Beck, Mobridge City Administrator; Mobridge City Council

FROM: Mike Nehls, Code Enforcement Officer

REF: **Code Enforcement Update from 6/1/26 to 7/31/26**

Grass Violations: 6-1-26 to 7-31-26 - 91 grass violations with notices sent/posted to property owners. **31 grass abatements** by Mobridge City Maintenance of the 91 violations. **Total grass violations for 2026 as of 7-31-26 – 154 (43 abatements)**

6/1/26 to 7/31/26- 20 Junk/nuisance violations sent to property owners (16 were issued Notices to Comply and 4 were issued courtesy warnings). 2 properties were abated for junk/nuisance violations.

Total of 117 junk/nuisance violations in 2026 including the courtesy warnings issued in the special mailing during Walworth County Cleanup Week.

There have been 4 demolition notices issued in 2026 (1 trailer house removed by the property owner; 1 pending house demolition with cooperation/agreement with the property owner; 1 pending court action scheduled for August 24th, 2026 for demolition of house; 1 pending removal of trailer house)

Mike Nehls, Code Enforcement Officer

ADMINISTRATION

	8/12/2026
Salaries	4,810.94
Aflac, insurance	623.24
Bantz, Gosch & Cremer, attorney services	
Breit & Boomsma, garnishment	123.06
Cahill Bauer & Associates, final 2025 audit bill	5,295.00
Century Business Products, copier lease	
Chris Lang, deposit refund for black top	
Chris Lang, deposit refund for black top	
Credit Collections Bureau, garnishment	260.02
Delta, dental	
Diane Aas, utilities refund	98.93
First Interstate Bank, HSA contributions	2,427.14
First Interstate Bank, payroll tax	21,466.24
Gary Steuck, refund	24.34
High Point Network, computer software & hardware	456.90
James and Alice Hare, refund	34.77
Jayne Hinsz, deposit refund	750.00
KCL Group Benefits, health insurance	
Linda Perez, refund	26.29
Minnesota Child Support Payment Center, garnishment	555.97
Mobridge Chamber of Commerce, 3B Taxes	20,396.41
Mobridge Chamber of Commerce, deposit refund	350.00
Mobridge Rodeo, promotion	
Mobridge Tribune, publishing	272.63
Office Depot, supplies	
Payment Service Network, credit card fees	54.95
SD Child Support Payment Center, garnishment	256.62
SD Department of Revenue, sales tax	2,739.62
SD Retirement System, retirement	20,682.52
SD State Treasure, taxes	
SD Unemployment, Unemployment	
SDRS Supplement, retirement	151.00
US Post Office, postage	
Walworth County ROD, prof services	
Walworth County, deposit refund	525.00
Wellmark, health insurance/prof. services	16,245.70
West River Telecommunications, utilities	16.86
Wroper Kosel, deposit refund	
	98,644.15

CITY ADMINISTRATOR

Salaries	2,446.68
Century Business Products, copier lease	
High Point Network, computer software & hardware	456.90
SD Unemployment, Unemployment	19.50
West River Telecommunications, utilities	81.59
	2,547.77

GOVERNMENT BUILDINGS

Salaries	168.68
G.F. Buche Foods, supplies	
Mastercard, supplies	
MDU, utilities	423.82
Midcontinent Communications, utilities	
Mobridge Hardware, repairs and maintenance	109.98
Plunketts, prof services	83.04
Quenzer Electric, Exterior lights	598.10
Runnings, supplies	
Tri-State Waters, supplies	
West River Telecommunications, utilities	60.09
	1,275.03

OLD CITY HALL

MDU, utilities	464.10
	464.10

LIBRARY

Salaries	6,471.23
Black Stone Publishing, books	
Center Point Large Print, books	51.54
Century Business Products, copier lease	382.28
Dady Drug, supplies	56.54
Gas N Goodies, supplies	
High Point Network, computer software & hardware	670.69
Ingram Library Services, books	387.74
Mastercard, maintenance	
MDU, utilities	739.69
Merkels, supplies	148.02
Mobridge Hardware, supplies/repairs+ maintenance	161.91
Prairie Pioneer, other	
Runnings, repairs and maintenance	13.99
SD Unemployment, Unemployment	21.96
Tri State Water, supplies	
West River Telecommunications, utilities	584.25
	9,689.84

AUDITORIUM

Salaries	168.68
Deane Hunter, prof. services	344.00
House of Glass, building	
MDU, utilities	2,401.58
Mobridge Hardware, supplies	49.98
SD Unemployment, Unemployment	4.61
West River Telecommunications, utilities	
	2,800.17

NATIONAL GUARD ARMORY

USDA-Rural Development, loan payment	2,925.00
	2,925.00

HOUSING AUTHORITY

Salaries	6,417.70
Century Business Products, supplies	
High Point Network, computer software & hardware	
West River Telecommunications, telephone	
	6,417.70

ZONING

Mobridge Tribune, publishing	23.54
Salaries	0.00
US Post Office, postage	
	23.54

LIQUOR

	0.00
--	-------------

24/7

Museum

West River Telecommunications, telephone	36.15
High Point Network, computer software & hardware	142.90
	179.05

PSAP

AT&T Mobility, utilities	40.54
High Point Network, computer software & hardware	428.70
Language Line Services, prof. services	180.00
Valley Telecommunications, utilities	802.16
Venture Communications, utilities	424.09
West River Telecommunications, utilities	708.13
	2,583.62

3B

Mobridge Chamber of Commerce, prof. services	
	0.00

WATER DEPARTMENT

POLICE DEPARTMENT

Salaries	87,139.15
Aaron Vogel, travel reimbursement	46.00
Active911 Inc., subscription renewal	22,137.00
Asure Operations, publishing	
AT&T Mobility, utilities	860.53
Axon Enterprise, taser bundle	6,919.56
Century Business Products, copier lease	382.28
Dacotah Paper, supplies	280.02
Dakota Glass & Alignment, vehicle maintenance	
Deane Hunter, prof. services	376.00
Fed Ex, prof services	
Fleet Services, gasoline/vehicle maintenance	
GF Buche Foods, supplies	
Grafix Shoppe, reflective decals	1,965.00
Graham Tire, tires	2,013.84
Grand Central, vehicle maintenance	
High Point Network, computer software & hardware	1,145.55
InSight, insurance	
Kyle Brown, travel reimbursement	46.00
Macqueen, vehicle replacement	2,255.06
Mastercard, uniforms, supplies, vehicle parts, and computer pa	796.08
McLeod's Printing, supplies	
MDU, utilities	847.63
Merkel's Foods, supplies	86.72
Michael Todd, maintenance	
Mobridge Climate Control, AC maintenance	193.80
Mobridge Hardware, supplies	96.49
NAPA of Mobridge, vehicle maintenance	14.99
Oahe Vet, prof. services	300.00
Office Depot, supplies	
Plunketts, prof services	74.68
Quenzer Elctric, Exterior lights	1,257.99
Redwood Toxicology, supplies	
Running Supply, vehicle maintenance/equipment	329.46
SD Unemployment, Unemployment	55.37
Uniform Center, ID Panels	36.00
West River Telecommunications, utilities	804.59
	130,459.79

FIRE DEPARTMENT

Salaries	
AT&T Mobility, utilities	67.29
Central Diesel, truck maintenance	261.04
Mastercard, supplies/maintenance	
MDU, utilities	464.09
Mobridge Climate Control, AC install	4,400.00
NAPA of Mobridge, truck maintenance	124.97
Runnings Supply, supplies and maintenance	71.82
Voyager, gasoline/diesel	1,663.78
West River Telecommunications, telephone/prof. services	248.85
	7,301.84

FIRE ADMINISTRATION

Salaries	
SD Unemployment, Unemployment	6.97
	6.97

OTHER PROTECTION

MDU, utilities	65.92
	65.92

STREET DEPARTMENT

Salaries	15,189.31
AT&T Mobility, utilities	18.65
Auto Value, repairs	

Salaries	28,183.03
AT&T Mobility, telephone	55.87
Badger Meter, prof. services	143.12
Bridge City Small Engine, yard work	
Buche Foods, supplies	
Carlson Services, prof services	
Century Business Products, copier lease	
Core & Main, repair & maintenance	
Dakota Glass, vehicle maintenance	467.31
Dakota Pump & Control, repairs	
Diamond M Designs, uniforms	
Ethanol Products, chemicals	1,751.00
Graymont, chemicals	13,608.22
Gregg's Drilling & Excavating, prof. services	
Hawkins, chemicals	3,604.51
High Point Network, computer software & hardware	904.56
Mastercard, postage	12.99
MDU, utilities	5,855.28
Metering & Tech Solutions, water meter parts/maintenance	3,661.96
Milbank Winwater, repairs & maintenance	
Mobridge Hardware, supplies/yard work/tools	446.38
Mobridge Regional Hospital, prof services	
Moore Engineering, water project	4,686.03
Quenzer Electric, repairs	
Runnings Supply, equipment/supplies/tools/yard work	125.77
SD Dept of Health, water samples	
SD One Call, prof. services	27.82
SD Unemployment, Unemployment	44.22
Slater Oil & Lp, diesel/gasoline	
US Bank, loan payment	
US Postal Services, postage	
USDA Rural Development, loan	2,373.00
Verizon, telephone	
Voyager, gasoline	
Walworth County Landfill, yard work	
West River Telecommunications, telephone	339.71
	66,290.78

SEWER DEPARTMENT

Salaries	14,621.34
AT&T Mobility, telephone	9.32
Beadles Sales, Vehicle Maintenance	112.16
Bridge City Small Engine, yard work	
Century Business Products, copier lease	
Dakota Pump & Control, repairs	
Diamond M Designs, uniforms	
Hawkins, Supplies	20.00
High Point Network, computer software & hardware	333.00
Idexx, supplies	1,061.13
ISC Companies, repairs	
Mastercard, postage	12.99
MDU, utilities	3,775.28
Mobridge Hardware, supplies/repair & maintenance	496.49
Mobridge Regional Hospital, prof services	84.00
Moore Engineering, WWTP project	
MVTL, water samples	
Premier Equipment,	38.78
Runnings Supply, supplies	19.96
SD Dept of Health, water samples	
SD One Call, prof. services	27.83
SD Unemployment, Unemployment	13.48

Spee-Dee Delivery Service, postage	
Sweeney Controls, prof services/repairs	

Bridge City Small Engines, repairs and maintenance	100.09	Trojan Technologies, equipment maintenance	2,942.78
Butler Cat, supplies		US Bank, loan payment	
Cam Wal Electric, street lights		US Postal Services, postage	
Dakota Glass & Alignment, tires	2,720.62	Voyager, gasoline	
Dakota Supply Group, supplies	516.73	West River Telecommunications, telephone	376.39
Econo Signs, Street signs	308.16		<u>23,944.93</u>
Faehnrich Construction, prof services		AIRPORT	
Homestead Building, supplies		Salaries	168.68
Jensen Rock & Sand, street resurfacing	28,924.49	ADB Safegate, repairs	
MDU, street lights/utilities	4,101.13	Cam Wal Electric, utilities	
Merkel's Foods, supplies	16.95	Dady Drug, supplies	44.28
Mobridge Hardware, supplies	81.95	Deane Hunter, prof. services	56.00
Mobridge Regional Hospital, prof services	42.00	Dooley's Petroleum, gasoline	21,910.22
Muth Electric, repairs/maintenance	753.00	M&M Electric, repairs	
NAPA of Mobridge, equipment maintenance	390.96	Mastercard, supplies	7.60
Premier Equipment, repairs		MDU, utilities	332.01
Quenzer Electric, Street light replacements	1,558.15	Merkel's Foods, supplies	
Runnings, maintenance	29.99	Mobridge Candy, supplies	65.96
SD Unemployment, Unemployment	22.49	Mobridge Hardware, supplies	4,090.00
Slater Oil, gasoline/diesel		Syntech, service renewal	237.26
West River Telecommunications, utilities	116.10	West River Telecommunications, utilities	<u>26,743.33</u>
	<u>54,890.77</u>	CEMETERY	
SOLID WASTE COLLECTION		MDU, utilities	58.96
Heartland Waste, prof services		Oahe Landscapes, sprinklers	
	<u>0.00</u>		<u>58.96</u>
REGULATION & INSPECTION			
Salaries	1,341.57		
Bantz, Gosch & Cremer, attorney services			
Bridge City Small Engines, repairs and maintenance	65.98		
Century Business Products, copier lease			
Heartland Waste, prof services/grass	24,667.30		
Mobridge Hardware, supplies	402.90		
SD Unemployment, Unemployment	8.82		
US Post Office, postage			
Verizon, telephone			
	<u>26,486.57</u>		<u><u>522,536.82</u></u>