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

AGENDA:
The agenda was approved on a motion by Carlson, second by Cerney, and carried.

MINUTES:
Moved by Carlson, second by Goetz, and carried, to approve the regular meeting minutes from October14, 2026.

NEW BUSINESS:
Water/Sewer Department
PROJECT UPDATE ó Jerod Klabunde with Moore Engineering provided the Council an update on the projects. The items on the agenda, pay requests for Preload, change order final, and late days, will be moved to the December 9, 2026 for council consideration.

Note: Reichert entered meeting at 5:45 PM.

FEMA BRIC GRANT ó The City was awarded $2,418,000 for the water intake rehabilitation project from FEMA. The grant was written under Walworth County. Moved by Kemnitz, second by Carlson and carried, to approve the recommendation of Walworth County signing the terms and conditions of the grant.

STEP INCREASE ó Moved by Carlson, second by Reichert, and carried, to approve a step increase for Casey Spiry increasing his hourly wage from $21.63 to $22.88 per hour effective November 2, 2026. Spiry accomplished his Class I Water Certification and obtained his CDL.

Police Department
SURPLUS VEHICLES ó Moved by Goetz, second by Carlson and carried, to surplus police vehicles 2019 Ford Explorer SUV and a 2020 Dodge Charger Police sedan.

STEP INCREASE ó Moved by Reichert, second by Kemnitz, and carried, to approve a step increase for Keith Stetsor increasing his hourly wage from $26.00 to $28.03 due to completion of his certification effective November 16, 2026.

NEW HIRE ó Moved by Carlson, second by Cerney, and carried, to approve hiring Jessica Bostelman as a dispatcher with an hourly wage of $21.82 per hour effective on start date.

Fire Department
WILDLAND FIRE WAGE ó Moved by Carlson, second by Reichert, and carried, to approve Dave Goggolz hourly wage of $22.84 for wildland fire effective August 26, 2026.

Finance Department
TEMPORARY LIQUOR LICENSE ó A public hearing was held for a temporary liquor license. Hearing no opinion for or against, moved by Cerney, second by Goetz and carried, to approve a temporary liquor license to Mobridge Pink Ladies at Scherr Howe Arena on December 5, 2026, for a dart tournament fundraiser.

CEMETERY DEEDS ó Moved by Carlson, second by Kemnitz, and carried, to approve the following cemetery deeds: City of Mobridge to Donna Beck transferring Grave 2, Lot 10 in Block A of the Mobridge City Cemetery; City of Mobridge to Ruth Fried transferring Grave 3, 4, 5, & 6, Lot 54 in Block P of the Greenwood Cemetery 1st Addition; and Jeff Hauck to Donald Kraft transferring Graves 5 & 6, Lot 74 in Block H of the Greenwood Cemetery 1st Addition.

APPOINTMENT TO ZONING BOARD ó Moved by Reichert, second by Goetz, and carried, to approve the Mayorìs appointment of Courtney Davis to the zoning board. The Mayor thanked Ken Rossow for his years of service on the zoning board.

SURPLUS PROPERTY BIDS ó Moved by Kemnitz, second by Goetz, and carried, to approve the following high bids for surplus property: 1991 Chevy Suburban - $2,279.79 and 1995 Ford F350 - $11,275.

DISCUSSION AND INFORMATION:
FINANCIAL STATEMENT ó Beck provided a financial statement.

BUILDING PERMITS ó The following building permits were approved by the zoning officer for the month of October: Oahe Hills Golf Course, 12631 SD Hwy 1804, 50' x 100' Addition to Club House; Michael Hagen, 702 11th St W, 155' New Fence; Roger Krone, 1121 5th Ave West, Replace Door & Window, add a window; Ross Keegan, 12677 SD Highway 1804, 35' X 50' Garage; Roger R Frey, 1102 4th Ave E, 12' X 24' Storage Building; City of Mobridge, 114 1st Ave E, Concrete up to Building; Dawn Feyereisen, 205 4th Ave E, Roof Mounted PV Solar With Battery Energy Storage System; Wade Dungan, 524 1st Ave W, 14' X 8' She Shed; City of Mobridge, 217 2nd Ave E, Small House demo; Jim & Vickie Krause, 921 6th Ave W, 47' x 36' driveway and replace front sidewalk; and Jack Wientjes, 104 7th St W, Enclose Back Porch.

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

PUBLIC FORUM AND VISITORS: Rhett Albers addressed the Council regarding the lease of city property that has been declared a nuisance. Dolly Jensen addressed the Council regarding some items at the cemetery.

PAYMENT OF BILLS:
Moved by Carlson, second by Cerney, and carried, to approve the following bills for payment: Aflac, insurance, 623.24; AmericInn, travel & conference, 705.00; Asure Operations, publishing, 99.00; AT&T Mobility, telephone/utilities, 1,042.79; Auto Value, supplies, 51.58; Badger Meter, prof. services, 143.20; Bantz, Gosch & Cremer, attorney services, 4,228.07; Best Western, travel and conference, 343.98; Best Western, travel and conference, 351.00; Borah's Automotive, prof. services, 550.00; Breit & Boomsma, garnishment, 246.12; Butler Machinery, equipment maintenance, 2,893.00; C & R Fire Suppression, other services/repairs and maint./prof. services, 1,229.00; Cahill Bauer & Associates, prof. services, 45.00; Cam Wal Electric, street lights/utilities, 611.78; Casey Spiry, travel and conference, 140.00; Central Diesel, truck maintenance/utility refund, 3,360.75; Central Salt, snow removal, 2,527.41; Century Business Products, copier lease, 532.94; City of Selby, utility refund, 214.36; Credit Collections Bureau, garnishment, 520.04; Dacotah Paper, supplies, 66.50; Dady Drug, supplies, 112.73; Dakota Custom Turf LLC, , 8,215.95; Dakota Glass & Alignment, repairs and maintenance, 782.36; Davis Martin, contract labor, 1,625.00; Deane Hunter, prof. services, 192.00; Delta Dental, 927.60; Dooley's Petroleum, gasoline, 26,055.01; Dylan Oswald, deposit refund, 300.00; Egger's Electric Motor Co., improve other than buildings, 1,637.53; Emma Olson, utility refund, 21.13; Ervin Habeck, deposit refund, 500.00; Faehnrich Construction, repairs and maint., 7,700.00; First Interstate Bank, HSA contributions/payroll tax, 46,320.22; Fisher Scientific, supplies, 166.86; Fleet Services, gasoline/prof. services, 3,083.91; G. F. Buche, office supplies, 132.04; Graham Tire Co., tires, 560.00; Grand Central, tires, 35.00; Graymont, chemicals, 7,002.32; Hawkins, chemicals, 30.00; Heartland Waste, prof services/grass pickup, 24,539.70; High Point Network, computer software & hardware, 6,831.74; Ingram Library Services, books, 333.50; Jensen Rock & Sand, street resurface/improve other than buildings, 51,298.95; KCL Group Benefits, health insurance, 492.25; Keith Stetser, equipment reimbursement, 80.00; Library Director, supplies, 46.82; M & T Fire and Safety, repairs and maintenance, 473.00; Mastercard, postage/supplies/prof. services, 768.08; MDU, street lights/utilities, 15,504.00; Merkels, supplies, 68.88; Metering & Tech Solutions, water meters, 2,240.36; Midcontinent Communications, utilities, 210.65; Milbank Winwater, repairs and maintenance/supplies, 3,036.23; Milliken Electric, repairs and maint., 306.00; Minnesota Child Support Payment Center, garnishment, 1,111.94; Misti Henderson, supplies reimbursement, 98.60; Mobridge Chamber of Commerce, prof. services, 12,611.23; Mobridge Hardware, repairs and maint./supplies/yard work/tools, 952.80; Mobridge Regional Hospital Auxiliary, deposit refund/rental refund-mats, 500.00; Mobridge Tribune, publishing, 284.84; Moore Engineering, sludge disposal/water rehab project, 26,925.43; Muth Electric, prof. services, 4,413.79; NAPA of Mobridge, supplies/truck maint., 398.51; Oahe Vet, prof. services, 526.69; Office Depot, supplies, 156.05; Onsite Service Solutions, prof. services, 3,265.00; Payment Service Network, credit card fees, 54.95; Plunketts, prof. services, 74.68; Premier Equipment, truck maint., 206.21; Runnings Supply, repairs and maint.,supplies/office

supplies/small tools/truck maint, 1,204.58; SD Department of Revenue, sales tax, 1,969.92; SD Dept of Health, water samples, 210.25; SD One Call, prof. services, 37.80; SD Retirement System, retirement, 19,514.76; SDML Workers Comp Fund, 58,386.00; SDRS Supplement, retirement, 302.00; Secker Service Center, vehicle maint., 79.47; Sherry Tissaw, utility refund, 91.91; Slater Oil, diesel fuel/gasoline, 2,231.50; Tk's Plumbing, building maint., 8,362.47; Tri State Water, supplies, 58.10; Uniform Center, uniforms and equipment, 114.99; US Bank, loan payment, 57,757.09; US Postal Services, postage, 1,226.71; USA Blue Book, supplies, 799.54; USDA Rural Development, loan payment, 2,373.00; Valley Telecommunications, utilities, 821.16; Venture Communications, utilities, 424.09; Verizon, telephone, 91.00; Voyager Fleet, diesel/gasoline, 238.17; Walworth Co. Landfill, prof. services, 38.08; Wellmark, health insurance/prof. services, 16,245.70; West River Telecommunications, telephone/utilities, 4,249.73.

Salaries: Administration- 7079.16 ; City Administrator- 2806.68 ; Police- 75205.92; Fire Administration- 17695.24 ; Street Department- 14184.24 ; Regulation & Inspection- 429.31 ; Culture Recreation- 108.75 ; Park Department- 4898 ; Library- 6786.52 ; Housing- 6417.70 ; Water Department- 24282.11 ; Sewer Department- 16338.45 ; Airport- 322.73 ; Gov. Buildings- 322.73 ; Auditorium- 322.71

There being no further business to come before the Council, the meeting adjourned at 6:09 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 $