

**MOBRIDGE CITY COUNCIL
REGULAR MEETING
June 10, 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, June 10, 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 Reichert, second by Carlson and carried.

MINUTES:

Moved by Carlson, second by Kemnitz and carried, to approve the regular meeting minutes from May 13, 2026.

NEW BUSINESS:

Water/Sewer Department

Jerod Klabunde with Moore Engineering was present to give the Council an update.

WW TREATMENT PLANT PROJECT 6 Bids were received for the wastewater treatment plant improvement project. Low bidder was Journey Construction with a bid of \$7,917,927. Total funding package is \$8.3 million. With engineering, the project is approximately \$1 million over the funding. Moore is working with Journey to do some value engineering to reduce the cost of the project by approximately 10%. The City has until June 29th to award or reject the bid. A special meeting will be held later this month to make a decision.

PAY REQUEST NO. 14 6 Moved by Goetz, second by Carlson and carried, to approve pay request no. 14 to Preload, LLC in the amount of \$121,125.60 for the water storage tank project.

PAY REQUEST NO. 9 6 Moved by Carlson, second by Kemnitz and carried, to approve pay request no. 9 to Sentry, LLC in the amount of \$135,868.12 for the water treatment plant construction project.

PUBLIC HEARING FOR CDBG 6 A public hearing was held to request additional funding from Community Block Development Grant for the wastewater treatment project in the amount of \$400,000. The project has already been awarded \$1,020,000. Hearing no opinion for or against, moved by Jensen, second by Reichert and carried, to approve the city administrator signing the application for additional CDBG funding for the wastewater treatment plant project.

NEW HIRE 6 Moved by Kemnitz, second by Reichert and carried, to approve hiring Jeremy Gosch as water/wastewater maintenance in the amount of \$22.63 per hour with CDL effective June 22, 2026.

STEP INCREASE 6 Moved by Carlson, second by Jensen, and carried, to approve a step increase for water plant maintenance Nathan Shillingstad, increasing his hourly wage from \$24.51 to \$24.76 effective May 4, 2026. Shillingstad recently passed his Class I Water Distribution certification.

Parks Department 6 Councilor Cerney gave the public an update on the parks department.

Police Department

STEP INCREASE 6 Moved by Reichert, second by Goetz and carried, to approve a step increase for Officer Michael Volz, increasing his hourly wage from \$28.03 to \$28.71 effective May 18, 2026.

NEW HIRE 6 Moved by Carlson, second by Cerney and carried, to approve new hire dispatcher Vincent Coyle at \$21.82 effective June 22, 2026.

RESOLUTION 26-06 6 Moved by Reichert, second by Carlson and carried, to approve Resolution 26-06, a resolution supporting the classification of Mobridge 911 Telecommunicators as Class B member of the South Dakota Retirement System.

RESOLUTION NO. 26-06

**A RESOLUTION SUPPORTING THE CLASSIFICATION OF MOBRIDGE 911
TELECOMMUNICATORS AS CLASS B MEMBERS OF THE SOUTH DAKOTA RETIREMENT
SYSTEM.**

WHEREAS, a 911 telecommunicator is defined in SDCL 34-45-22 as any employee of the state, or any political subdivision thereof, whose primary full-time or part-time duties are receiving, processing, and transmitting public safety information received through a 911 emergency reporting system as defined in SDCL 34-45-1; and WHEREAS, the daily duties of a telecommunicator can be demanding, stressful, and emotionally exhausting; and WHEREAS, low unemployment and labor challenges compel new strategies to retain these dedicated public servants; and

Whereas, it is the position of the Mobridge City Council to classify the city's 911 telecommunicators as Class B members of the South Dakota Retirement System;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF MOBRIDGE, SD:

That the Mobridge City Council strongly encourages the South Dakota Retirement System Board of Trustees to reclassify the city's 911 telecommunicators as Class B members of the South Dakota Retirement System.

Finance Department

DEPOSIT RETURN 6 Moved by Carlson, second Kemnitz and carried, to approve returning the \$500 deposit for moving a building on city streets to Wroper Kosel.

SEASONAL EMPLOYEES 6 Moved by Cerney, second by Goetz, and carried to approve the following seasonal staff for 2026: Grace Overland PT fill in lifeguard - \$13.75 and Deirdre Thompson PT fill in concession - \$12.00.

CEMETERY DEEDS 6 Moved by Carlson, second by Reichert and carried, to approve the following cemetery deed: City of Mobridge to Don Mertz transferring Graves 3 & 4, Lot 22 in Block Q of the Greenwood Cemetery 1st Addition.

TRANSFER OF PROPERTY 6 Moved by Carlson, second by Cerney and carried, to approve the transfer of Lots 1-4, Mardians Subdivision in the SE1/4 29-124-79 to Mobridge Economic Development Corporation for the purposes of development.

ABATEMENT OF PROPERTY TAXES 6 Moved by Reichert, second by Carlson and carried, to approve the abatement of the following parcels owned by Mobridge Housing & Redevelopment due to being property tax exempt: Parcel 5649 - \$189.00; 6266 - \$60.18; 6265 - \$234.48; 6264 - \$223.38; 5184 - \$62.72; and 5185 - \$62.70.

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 May: Mobridge Regional Hospital, 1401 10th Ave West, Replacing Road Sign with new 20' tall Pylon ID Sign; Chance Jones, 809 North Main, 8'x8' deck; Alleghany Wesleyan Methodist Church, 305 2nd Ave East, 16'x20' Enclosed Entry way & sidewalk to street; Alan & Lynette Nelson, 803 4th Ave West, 150' of curbing; Matthew Wirth, 1213 Sunset Ave., 14'x16' concrete pad; 4'x5' concrete pad; 4'x3' deck.

CODE ENFORCEMENT 6 A code enforcement update was presented to the Council.

PUBLIC FORUM AND VISITORS: No member of the public wished to address the Council

PAYMENT OF BILLS:

Moved by Carlson, second by Kemnitz, and carried, to approve the following bills for payment: Aflac, insurance, 695.42 ; American Waterworks Association, dues, 404.00 ; American Red Cross, training, 672.00 ; Asure Operations, publishing, 99.00 ; AT&T Mobility, telephone, 1,050.39 ; Auto Value, supplies, 13.52 ; Badger Meter, prof. services, 143.28 ; Bantz, Gosch & Cremer, attorney services, 1,374.92 ; Banyon Data Systems, prof. services, 590.00 ; Best Western Hotel, travel, 221.97 ; Breit & Boomsma, garnishment, 246.12 ; Bridge City Small Engine, equipment, 8,148.99 ; Cam Wal Electric, street lights, 131.84 ; Carlson Services, repair & maintenance, 2,416.25 ; Center Point Large Print, books, 51.54 ; Century Business Products, copier lease, 630.91 ; Chris Keller, clothing allowance, 234.00 ; CNA Surety, insurance, 126.00 ; Coca Cola, concession stand, 1,085.50 ; Colton Hunter, travel, 1,085.50 ;
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884.00 ; Core & Main, repair & maintenance, 491.44 ; Credit Collections Bureau, garnishment, 520.04 ; Dacotah Paper, supplies, 500.19 ; Dady Drug, supplies, 61.94 ; Dakota Glass & Alignment, vehicle maintenance, 2,803.16 ; Dakota Pump & Control, computer software & hardware, 414.63 ; Deane Hunter, prof. services, 704.00 ; Delta, dental, 875.40 ; Diamond M Designs, uniforms, 90.00 ; First Interstate Bank, HSA contributions, 4,761.59 ; First Interstate Bank, payroll tax, 43,300.24 ; Fleet Services, gasoline/vehicle maintenance, 3,849.25 ; G.F. Buche Foods, supplies, 50.39 ; Geffdog Designs, improve other than buildings, 1,080.00 ; GF Buche Foods, concession stand/supplies, 200.83 ; Grand Central, gasoline/maintenance, 768.12 ; Gregg's Drilling & Excavating, prof. services, 1,669.23 ; Hawkins, chemicals, 1,269.56 ; Heartland Waste, prof services, 28,593.25 ; High Point Network, computer software & hardware, 3,579.85 ; Homestead Building Supplies, small tools, 13.99 ; Ingram Library Services, books, 221.15 ; Jensen Rock & Sand, gravel & oil road, 3,579.31 ; Justin Sadler, travel, 120.00 ; Justin Wiest, refund, 149.53 ; KCL Group Benefits, health insurance, 447.03 ; Kimball Russell, refund, 360.89 ; Klein Museum, 2026 allocation, 7,500.00 ; Mastercard, chemicals/uniforms/supplies, 3,109.32 ; MDU, street lights/utilities, 17,219.04 ; Merkel's Foods, supplies, 130.82 ; Metering & Technology Solutions, water meters, 3,073.71 ; Midcontinent Communications, utilities, 421.30 ; Mike Nehl, travel & conference, 40.00 ; Minnesota Child Support Payment Center, garnishment, 1,111.94 ; Mobridge Candy, concession stand, 1,371.28 ; Mobridge Chamber of Commerce, prof. services, 11,058.72 ; Mobridge Gas, LP gas, 24.00 ; Mobridge Hardware, building maintenance/supplies/yard work, 12,067.77 ; Mobridge Rotary, dues, 100.00 ; Mobridge Tribune, publishing, 1,695.79 ; Moore Engineering, water project, 15,119.01 ; NAPA of Mobridge, diesel/maintenance , 210.98 ; Oahe Landscapes, repair & maintenance, 1,340.12 ; Oahe Vet, prof. services, 660.32 ; Office Depot, supplies, 125.97 ; Payment Service Network, credit card fees, 54.95 ; Pfizer Pest Control, spraying, 5,745.00 ; Plunketts, prof services, 83.04 ; Premier Equipment, repairs, 611.93 ; Railroad Management Company, prof services, 458.76 ; Rausch Bros, prof services, 150.00 ; Redwood Toxicology, supplies, 428.31 ; Rich Hearing & Tinnitus Center, prof services, 50.00 ; Rocky Good Shield, travel, 330.00 ; Running Supply, supplies/repairs, 1,469.81 ; Ryan Ries, travel, 40.00 ; SD Child Support Payment Center, garnishment, 513.24 ; SD DANR, prof. services, 1,462.50 ; SD Dept of Health, water samples, 1,252.00 ; SD One Call, prof. services, 51.45 ; SD Retirement System, retirement, 20,111.40 ; SD State Treasure, taxes, 2,584.50 ; SDRS Supplement, retirement, 302.00 ; Shay Hawk, refund, 509.30 ; Slater Oil & Lp, diesel/gasoline, 3,762.76 ; Spee-Dee Delivery Service, postage, 12.94 ; Teresa Romans, travel, 260.40 ; TK Plumbing, repair & maintenance, 459.00 ; Tri State Water, supplies, 64.95 ; US Postal Services, postage, 824.15 ; USDA Rural Development, loan payment, 5,298.00 ; Valley Telecommunications, utilities, 810.16 ; Vanette Thompson, refund, 100.00 ; Venture Communications, utilities, 424.09 ; Verizon, telephone, 90.22 ; Voyager, gasoline, 396.13 ; Walworth County Landfill, cleanup, 268.48 ; Walworth County ROD, prof services, 32.00 ; Wellmark, health insurance/prof. services, 15,427.22 ; West River Telecommunications, telephone, 4,025.55.

Salaries: Administration ó 11,139.41; City Administrator ó 2,446.68; Police ó 79,083.65; Fire Department ó 650.00; Fire Administration ó 14,414.72; Street ó 15,520.42; Regulation & Inspection ó 1,472.74; Culture Recreation ó 210; Park ó 9,935.50; Library ó 3,468.36; Housing ó 6,417.70; Zoning ó 1,850.51; Water Department ó 26,379.51; Sewer Department ó 11,784.08; and Airport ó 813.75.

There being no further business to come before the Council, the meeting adjourned at 6:11 PM on a motion by Cerney, second by Carlson and carried.

Heather Beck, Finance Officer/City Administrator

Gene Cox, Mayor

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