

**MOBRIDGE CITY COUNCIL
REGULAR MEETING
August 12, 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, August 12, 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 Carlson, second by Kemnitz, and carried, to approve the regular meeting minutes from July 8, 2026.

NEW BUSINESS:

Water/Sewer Department

ENGINEERING CONTRACT 6 Moved by Reichert, second by Carlson, and carried, to approve Task Order No. 4 with Moore Engineering for the Wastewater Treatment Plant Improvement Project engineering services for the purpose of construction of new aeration basins, final clarifier, biosolids dewatering system and other misc. items in the amount of \$475,000.

STEP INCREASE 6 Moved by Carlson, second by Kemnitz and carried, to approve a step increase for Charles Kaiser increasing his wage from \$27.35 per hour to \$27.60 per hour effective June 15, 2026.

Fire Department

NEW MEMBERS 6 Moved by Goetz, second by Kemnitz, and carried, to approve new members Kyle Brown and Peyton Schaeffer to the fire department roster.

PAY RATES FOR WILDLAND 6 Moved by Reichert, second by Carlson, and carried, to approve the following hourly wages for the wildland firefighters: 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; and Peyton Schaffer, Firefighter 2: \$22.84.

Police Department

STEP INCREASE 6 Moved by Carlson, second by Goetz, and carried, to approve a step increase for Officer Keith Stetser increasing his hourly wage from \$25.10 to \$26.00 having completed his 6-month probation period.

STAFF UPDATE 6 Beck informed the Council that the department was in critical need of staff. The dispatch needs 4 employees, and the police department needs 4 officers.

Finance Department

TEMPORARY LIQUOR LICENSE 6 A public hearing was held on a temporary liquor license to Mobridge Rodeo, Inc. Hearing no opinion for or against, moved by Carlson, second by Cerney, and carried, to approve a temporary liquor license to Mobridge Rodeo, Inc. for a wedding on September 19, 2026 at Scherr Howe Arena.

RE-HIRE 6 Moved by Carlson, second by Reichert, and carried, to approve re-hiring Mackenzie Whitebull as building maintenance position at \$19.50 per hour effective July 13, 2026, 20 hours per week.

CEMETERY DEEDS 6 Moved by Goetz, second by Reichert, and carried, to approve the following cemetery deeds: City of Mobridge to Deborah Stotz and Craig Stotz transferring Graves 6 & 7, Lot 44 in Block Q of the Greenwood Cemetery 1st Addition; City of Mobridge to Joyce Mettler transferring Graves 1 & 7, Lot 83 in Block P of the Greenwood Cemetery 1st Addition; City of Mobridge to John Norby and Raquel Norby transferring Grave 8, Lot 44 in Block Q of the Greenwood Cemetery 1st Addition; and City of Mobridge to Gregory Heil transferring Graves 6 & 7, Lot 44 in Block Q of the Greenwood Cemetery 1st Addition.

RESOLUTION 26-06, SIDEWALK WAIVER 6 A petition was received from Jeff Jackson to waive the sidewalk requirement for his property. He is going to install in the curb and gutter. Moved by Kemnitz, second by Carlson, and carried, to approve Resolution 26-06, resolution to waive sidewalk requirement with the addition of *sidewalk waiver is only in effect until a permanent structure is built on said property.*

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. This waiver shall remain in effect only until a permanent structure is constructed on the property, at which time the sidewalk requirement shall apply.

DISCUSSION AND INFORMATION:

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

BUILDING PERMITS 6 The following building permits were approved by the zoning officer for the month of July: 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.

SECURITY ASSESSMENT 6 Beck informed the council that the City has partnered with South Dakota Cybersecurity & Infrastructure Security Agency and Dakota State University to assess the City's cybersecurity.

LIBRARY 6 The calendar and newsletter of library events was presented to the Council.

PARK COMMITTEE 6 Cerney informed the Council that the current park council appointments would like to reinstate the park board in order to have more communication with various organizations who utilize that facilities.

CODE ENFORCEMENT UPDATE 6 An update was given to the Council regarding code enforcement.

PUBLIC FORUM AND VISITORS: No one was present to address the council.

PAYMENT OF BILLS:

Moved by Reichert, second by Cerney, and carried, to approve the following bills for payment: Aflac, insurance ,623.24 ; Aaron Vogel, travel reimbursement ,46.00 ; American Red Cross, Lifeguard Training ,48.00 ; Asure Operations, publishing ,198.00 ; AT&T Mobility, telephone ,1,052.20 ; Axon Enterprise, taser bundle ,6,919.56 ; Badger Meter, prof. services ,143.12 ; Beadles Sales, Vehicle Maintenance ,199.31 ; Breit & Boomsma, garnishment ,369.18 ; Bridge City Small Engines, repairs and maintenance ,166.07 ; Butler Cat, supplies ,1,595.28 ; Cahill Bauer & Associates, final 2025 audit bill ,5,295.00 ; Cam Wal Electric, utilities ,594.84 ; Center Point Large Print, books ,51.54 ; Central Diesel, misc. truck maintenance ,1,038.77 ; Central Square, radio subscription ,1,318.21 ; Century Business Products, copier lease ,541.39 ; Coca Cola, concession stand ,4,717.00 ; Credit Collections Bureau, garnishment ,780.06 ; Dacotah Paper, supplies ,280.02 ; Dady Drug, supplies ,62.13 ; Dakota Glass & Alignment, tires/vehicle maintenance ,4,657.87 ; Dakota Supply Group ,516.73 ; Deane Hunter, prof. services ,776.00 ; Deputy Finance Officer, postage ,32.70 ; Diana Gurule, food safety reimbursement ,25.00 ; Diane Aas, utilities refund ,98.93 ; Dooley's Petroleum, gasoline ,21,910.22 ; Econo Signs, Street signs ,308.16 ; Ethanol Products, chemicals ,1,751.00 ; First Interstate Bank, HSA contributions ,7,304.11 ; First Interstate Bank, payroll tax ,66,006.46 ; First Response Tree Service, tree removal ,275.00 ; Gary Steuck, refund ,24.34 ; GF Buche Foods, concession stand/supplies ,2,183.96 ; Grafix Shoppe, reflective decals ,1,965.00 ; Grand Central, vehicle

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maintenance ,126.00 ;Graymont, chemicals ,13,608.22 ;Hawkins, chemicals ,12,386.89 ;Heartland Waste, prof services/grass ,24,667.30 ;High Point Network, computer software & hardware ,7,539.65 ;Homestead Building, shingles for picnic roof ,519.90 ;Idexx, supplies ,1,061.13 ;Ingram Library Services, books ,387.74 ;James and Alice Hare, refund ,34.77 ;Janell Ward, swimming lessons refund ,75.00 ;Jayne Hinsz, deposit refund ,750.00 ;Jensen Rock & Sand, street resurfacing ,28,924.49 ;KOLY, DRG Jobline ,225.00 ;Kyle Brown, travel reimbursement ,46.00 ;Lane Rau, deposit refund ,127.34 ;Language Line Services, prof. services ,180.00 ;Library Director, petty cash ,31.71 ;Linda Perez, refund ,26.29 ;Macqueen, vehicle replacement ,2,255.06 ;Mastercard, uniforms, supplies, vehicle parts, and computer parts ,3,144.84 ;MDU, street lights/utilities ,24,324.24 ;Meierhenrey Sargent LLP, water rehab bond counsel service ,50,000.00 ;Merkel's Foods, supplies ,251.69 ;Metering & Tech Solutions, water meter parts/maintenance ,11,559.48 ;Midcontinent Communications, utilities ,210.65 ;Milbank Winwater Works, repairs and maintenance ,6,489.86 ;Milliken Electric, repairs and maintenance ,2,717.99 ;Minnesota Child Support Payment Center, garnishment ,1,667.91 ;Mobridge Candy, concession stand and supplies ,1,653.59 ;Mobridge Chamber of Commerce, prof. services ,20,746.41 ;Mobridge Climate Control, AC install ,4,593.80 ;Mobridge Hardware, repairs and maintenance/supplies ,2,199.25 ;Mobridge Regional Hospital, prof services ,42.00 ;Mobridge Tribune, publishing ,296.17 ;Moore Engineering, water project ,4,686.03 ;Muth Electric, repairs/maintenance ,753.00 ;NAPA of Mobridge, equipment maintenance ,594.91 ;Oahe Vet, prof. services ,300.00 ;Payment Service Network, credit card fees ,54.95 ;Plunketts, prof services ,157.72 ;Premier, maintenance parts ,147.79 ;Quenzer Electric, Exterior lights ,3,598.10 ;Running Supply, vehicle maintenance/equipment/supplies ,660.15 ;Russell Beadle Landscaping, trees ,1,100.00 ;SD Child Support Payment Center, garnishment ,769.86 ;SD DANR, operator exam ,60.00 ;SD Department of Revenue, sales tax ,2,739.62 ;SD Dept of Health, water samples ,308.00 ;SD One Call, prof. services ,55.65 ;SD Retirement System, retirement ,20,682.52 ;SD Unemployment, Unemployment ,319.36 ;SDRS Supplement, retirement ,453.00 ;Slater Oil & Lp, diesel/gasoline ,11,537.91 ;Syntech, service renewal ,4,090.00 ;Tri State Water, supplies ,64.95 ;Trojan Technologies, equipment maintenance ,2,942.78 ;Uniform Center, ID Panels ,36.00 ;US Bank, loan payment ,75,211.37 ;US Postal Services, postage ,882.26 ;USDA Rural Development, loan ,2,373.00 ;USDA-Rural Development, loan payment ,2,925.00 ;Valley Telecommunications, utilities ,802.16 ;Venture Communications, utilities ,424.09 ;Verizon, telephone ,90.50 ;Voyager, gasoline/diesel ,1,663.78 ;Walworth County Landfill, rubble cleanup ,25.28 ;Walworth County, deposit refund ,525.00 ;Wellmark, health insurance/prof. services ,16,245.70 ;West River Specialties, auto door supply and install ,5,800.00 ;West River Telecommunications, telephone ,4,671.58.

Salaries: Administration ó 4,810.94; City Administrator ó 2,446.68; Govt Buildings ó 168.68; Police ó 87,139.15; Street ó 15,189.31; Regulation & Inspection ó 1,341.57; Culture Recreation ó 336.79; Pool ó 27,742.67; Park ó 8,524.50; Library ó 6,471.23; Auditorium ó 168.68; Housing ó 6417.70; Water Department ó 28,183.03; Sewer Department ó 14,621.34; and Airport ó 168.68.

There being no further business to come before the Council, the meeting adjourned at 5:58 PM on a motion by Carlson, second by Kemnitz and carried.

Heather Beck, Finance Officer/City Administrator

Gene Cox, Mayor

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