

AGENDA
Mobridge City Council - Regular Meeting
Wednesday September 9, 2026 5:30 P.M.
Mobridge City Hall

- 1) Call to Order & Roll Call
- 2) Pledge of Allegiance
- 3) Adopt Agenda
- 4) Approve Minutes
August 12, 2026 Regular Meeting, August 20, 2025 Special Meeting, and August 25, 2026 Special Meeting [1]
- 5) Unfinished Business
- 6) New Business
Water/Wastewater Dept.
 - a. Public hearing for additional CDBG funding for the wastewater treatment plant rehab project [2]
 - b. Approve a step increase for water plant operator Nathan Shillingstad from \$24.76 to \$25.01 per hour
Police Department
 - a. Approve new hire dispatcher Jesse Winterberg starting at \$21.82 eff. 9/28/26
 - b. Approve new hire dispatcher Jon Meaders starting at \$21.82 eff. 9/28/26
Finance Department
 - a. 1st reading 2027 appropriations ordinance 26-01 [3]
 - b. Approve moving Street Superintendent Ryan Enderson from hourly wage of \$33.45 to salary wage of \$80,000 exempt per year eff. 9/7/26
 - c. Approve cemetery deed transfers [4]
 - d. Approve loan payoff as budgeted [5]
- 7) Discussion and Information Item
 - a. Financial Report
 - b. Building Permits [6]
 - c. Library Newsletter [7]
 - d. Letter from Legislative Audit [8]
- 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 [9]
- 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
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 – 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 – 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 – 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 – 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 – 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 – 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 – 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 – 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 – 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 – 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 – Beck presented a financial statement to the Council.

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

PARK COMMITTEE – 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 – 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

Mobridge City Council – August 12, 2026

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

Published once at the total approximate cost of \$

**MOBRIDGE CITY COUNCIL
SPECIAL MEETING
August 20, 2026**

Pursuant to due call and notice thereof, a Special Meeting of the Common Council of the City of Mobridge, South Dakota was held at the Mobridge City Hall in said City on Thursday August 20, 2026 at 3:30 PM. Mayor Gene Cox, City Administrator/Finance Officer Heather Beck, and the following councilpersons were present: Goetz, Cerney, Reichert, Kemnitz and Carlson. Absent was Jensen.

CONTRACT FOR WASTEWATER TREATMENT PROJECT – Moved by Carlson, second by Reichert, and carried, to approve the construction contract with Journey Construction for the Wastewater Treatment Plant project.

NOTICE TO PROCEED – Moved by Reichert, second by Goetz, and carried, to approve the notice to proceed for the Wastewater Treatment Plant project.

FUNDING TO MYO FOR RE-SIDING BUILDINGS – Beck informed the council that she has been working with MYO to reside the MYO shed at the Legion complex. The CTE class at the school will be providing the labor and MYO will pay for half of the materials, and the city will pay for the other half. The buildings are owned by the City of Mobridge and used primarily by the MYO organization. Funds are not budgeted but will come from extra funds in the parks department under contract services. Moved by Carlson, second by Goetz and carried, to approve paying MYO half of the materials for the re-siding project in the amount of \$16,955.00. The project will begin next week.

ADJOURNMENT – Moved by Reichert, second by Cerney and carried, to adjourn the meeting at 3:36 P.M.

Heather Beck, Finance Officer

Gene Cox, Mayor

Published once at the total approximate cost of \$

**MOBRIDGE CITY COUNCIL
SPECIAL MEETING
August 25, 2026**

Pursuant to due call and notice thereof, a Special Meeting of the Common Council of the City of Mobridge, South Dakota was held at the AH Brown Library Community Room in said City on Tuesday August 25, 2026 at 4:00 PM. Mayor Gene Cox, City Administrator/Finance Officer Heather Beck, and the following councilpersons were present: Goetz, Cerney, Reichert, Kemnitz and Carlson. Jensen was absent

BOARD RETREAT

The Council held their annual board retreat. No action was taken.

The Mayor adjourned the meeting at 8:10 PM.

Heather Beck, Finance Officer

Gene Cox, Mayor

Published once at the total approximate cost of \$

Notice of Public Hearing – Grant Amendment

Notice is hereby given that the City of Mobridge will hold a public hearing at 5:30pm, on Wednesday, September 9th, 2026, at Mobridge City Hall. The purpose of the hearing is to solicit public input on local community development and needs in relation to the Community Development Block Grant (CDBG) funding in our community.

The City of Mobridge is filing a Request for Amendment for an existing CDBG. This Request for Amendment to the State of South Dakota for an existing Community Development Block Grant (CDBG) is to make improvements to the wastewater treatment system. The city has already received \$1,020,000 in funding from CDBG and is requesting an additional \$400,000 in funding from CDBG to cover cost overruns, if awarded, the total CDBG funding will be \$1,420,000. Total project cost is estimated at \$8,770,000.

The Request for Amendment will also ask the State of South Dakota for an extension of time to complete the project. It is anticipated that the project will be complete by December 31, 2027.

Information related to Request for Amendment is available for review prior to the public hearing at Mobridge City Hall 114 1st Avenue East, Mobridge, SD 57601 between the hours of 8:00am to 5:00pm Monday-Friday. Interested citizens are invited to provide comments regarding these issues either at the public hearing or by prior written statement. Written comments should be submitted to Heather Beck at 114 1st Avenue East, Mobridge, SD 57601, no later than 5:00pm on September 9th, 2026, to ensure placement of such comments in the official record of the public hearing proceedings.

Persons with disabilities or non-English speaking persons who wish to attend the public hearing and need assistance should contact the City of Mobridge at 114 1st Avenue East, Mobridge, SD 57601 or call 605-845-3509 no later than 48 hours prior to the meeting date to allow for necessary arrangements. Every effort will be made to make reasonable accommodation.

Form 4-2: Request For Amendment Form

1. Subgrantee Name & Address City of Mobridge 114 1st Avenue East Mobridge, SD 57601 UEI # YXJND32UJD53	2. Grant Agreement Number 2223-107	3. Request Number 1
	4. Approved Grant Period 3/10/25 to 9/10/26	5. Date of Request September 9, 2026

6. Type of Amendment

- ☒ Extension of Time
☐ Reduction in Effort

- ☐ Scope of Work*
☒ Budget Revisions*
☐ Special Conditions*

7. Explanation of Request and Effect (Attach Additional Page if Necessary)

The City of Mobridge is filing a Request for Amendment for an existing CDBG. This Request for Amendment to the State of South Dakota for an existing Community Development Block Grant (CDBG) is to make improvements to the wastewater treatment system. The city has already received \$1,020,000 in funding from CDBG and is requesting an additional \$400,000 in funding from CDBG to cover cost overruns, if awarded, the total CDBG funding will be \$1,420,000. Total project cost is estimated at \$8,770,000.

The Request for Amendment will also ask the State of South Dakota for an extension of time to complete the project. It is anticipated that the project will be complete by December 31, 2027.

** Please attach copy of revised budget sheet(s), copy of public notice of the hearing and affidavit or full tear sheet, public hearing minutes, listing of concerns (if any), and methods selected to satisfactorily address those concerns.*

8. Submitted by: (Chief Elected Official)

Name Heather Beck

Title City Administrator

Signature _____

Date _____

9. ACTION TAKEN (GOED USE ONLY)

- ☐ APPROVED
☐ DENIED – Reason for Denial:

Name _____

Title _____

Signature _____

Date _____

BUDGET SHEET

Cost Classification	A	B	C	D	E	F	G
	CDBG	DANR	Local Match				Total Funds A thru F
1. Administration Expenses	\$ 20,000.00	\$ 73,500.00					\$ 93,500.00
2. Land, Structure, Right of Way							\$ -
3. Architectural/Engineering Basic Fees		\$ 514,600.00					\$ 514,600.00
4. Other Architectural/Engineering Fees		\$ 475,000.00					\$ 475,000.00
5. Project Inspection Fees							\$ -
6. Site Preparation							\$ -
7. Relocation Expenses							\$ -
8. Demolition and Removal							\$ -
9. Construction and Project Improvement	\$ 1,400,000.00	\$ 5,565,779.00					\$ 6,965,779.00
10. Other (Identify) Equipment		\$ 350,000.00					\$ 350,000.00
11. Contingencies		\$ 371,121.00					\$ 371,121.00
12. Total	\$ 1,420,000.00	\$ 7,350,000.00	\$ -	\$ -	\$ -	\$ -	\$ 8,770,000.00
Total %	16%	84%	0%	0%	0%	0%	100%

ORDINANCE NO.

AN ORDINANCE ENTITLED:

2027 APPROPRIATION ORDINANCE OF THE REVISED ORDINANCES OF THE CITY OF MOBRIDGE, SOUTH DAKOTA 1998 ORDINANCE IN REVISION NO. 746

Be it ordained by the City of Mobridge, South Dakota that the following sums are appropriated to meet the obligations of the municipality for 2027.

	General Fund	Liquor, Lodging Dining Sales Tax	Storm Sewer Fund	PSAP Fund	24/7 Sobriety Fund	Pool Debt Service	Total
Governmental Funds							
410 General Government							
411.1 Board, Council or Commission	46,900						46,900
411.5 Contingency	0						0
412.1 Mayor	11,588						11,588
412.2 City Administrator	51,132						51,132
413 Elections	2,950						2,950
414.2 Auditor/ClerkFinance Officer	208,943						208,943
419.11 Advertising	10,000						10,000
419.2 General Government Buildings	53,337						53,337
419.8 Old City Hall	8,200						8,200
Total General Government	393,050	0	0		0		393,050
420 Public Safety							
421 Police	1,823,709			135,900	25,280		1,984,889
422 Fire	93,083						93,083
429 Other Protection	1,000						1,000
Total Public Safety	1,917,792	0	0	135,900	25,280		2,078,972
430 Public Works							
431 Highways and Streets	829,816						829,816
431.1 Entrance Signs	250						250
431.01 Street Resurface Project	0						0
432.3 Solid Waste Collection	301,000						301,000
Total Public Works	1,131,066	0	0	0	0		1,131,066
440 Health and Welfare							
441.1 Regulation & Inspection	58,695						58,695
441.3 West Nile	10,400						10,400
447.01 Sr. Citizens Transportation	6,500						6,500
Total Health and Welfare	75,595	0	0	0	0		75,595
450 Culture and Recreation							
451 Pool	234,149						234,149
451.1 Culture & Recreation	0						0
452 Parks	185,427		0				185,427
455 Libraries	168,435						168,435
456 Auditorium	84,060						84,060
458 Museum	7,500	0					7,500
Total Culture and Recreation	679,571	0	0	0	0		679,571
460 Conservation and Development							
463.1 Urban Development & Housing	107,631	160,000					267,631
465 Economic Development & Assistance	5,000						5,000
465.2 Planning and Zoning	22,406						22,406
Total Conservation and Development	135,037	160,000	0	0	0		295,037
470 Debt Service							
471.52 Pool Debt Service						210,645	210,645
471.53 Storm Sewer							0
471.54 National Guard Armory	0						0
471.56 RR Crossing Debt Service	0						0
	0	0	0	0	0	210,645	210,645

490 Miscellaneous							
499 Liquor	500	0					500
Total Miscellaneous	500	0	0	0	0	0	500
510 Other Financial Uses							
511 Operating Transfers Out	150,000			340,000			490,000
610 Fund Equity Uses							0
Total 2024 Appropriations	4,482,611	160,000	0	475,900	25,280	210,645	5,354,436
							0
							0
Capital Outlay Accumulations	30,000						30,000
							0
							0
Total Appropriations & Accumulations	4,512,611	160,000	0	475,900	25,280	210,645	5,384,436

The following designates the fund or funds that money derived from the following sources is applied to.

Governmental Funds							
Unassigned Fund Balance	410,168		(2,100)	9,640			417,708
310 Taxes	2,835,993	160,000					2,995,993
320 Licenses & Permits	22,950			70,000			92,950
330 Intergovernmental Revenue	150,600			400,000			550,600
340 Charges for Goods and Services	167,500				15,640		183,140
350 Fines and Forfeits	2,000						2,000
360 Miscellaneous Revenue	233,400			8,000		160,645	402,045
381 Water & Sewer Fees							0
385 Airport							0
388 Solid Waste	350,000						350,000
390 Other Sources	340,000					50,000	390,000
Total Means for Finance	4,512,611	160,000	0	475,900	25,280	210,645	5,384,436

	Water Fund	Sewer Fund	Cemetery Fund	Water & Sewer Main Exp Fund	Airport Fund
Proprietary & Fiduciary Funds					
Beginning Retained Earnings, Unrestricted	1,846,851	179,555	18,893	86,543	(22,523)
Beginning Retained Earnings, Restricted	158,869	0	0	0	0
Estimated Revenue	1,430,060	9,494,000	34,700	11,000	175,000
TOTAL AVAILABLE	3,435,780	9,673,555	53,593	97,543	152,477
Less Appropriations	1,737,312	9,646,673	49,800	10,000	127,150
Less Capital Outlay	0	0	0	0	0
ESTIMATED SURPLUS	1,698,468	26,882	3,793	87,543	25,327
Less Depreciation Reserve					
Less Estimated Surplus Retained					
ESTIMATED SURPLUS TO BE TRANSFERRED TO GOVERNMENTAL FUNDS	0	0	0	0	0

APPROVED: _____
Mayor

Passed First Reading: September 9, 2026

Passed Second Reading:

Adopted:

Published:

Effective: January 1, 2027

ATTEST: _____
Finance Officer

(SEAL)

4.

THIS DOCUMENT PREPARED BY:
City of Mobridge
114 1ST Ave. E
Mobridge, SD 57601
605-845-3509

GREENWOOD CEMETERY DEED

THIS INDENTURE made this 9th day of September 2026, by and between City of Mobridge, a municipal corporation, of the county of Walworth and the State of South Dakota, Grantor, and Daniel Heil and Jackie Heil, married, 1909 Kennedy Drive, Mobridge, SD 57601

WITNESSETH:

That the Grantor, in consideration of the sum of \$2,800.00 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 Graves Number 1, 2, 3, 4, 6, 7, and 8 in Lot 24, 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 September, 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, South Dakota 57601

605-845-3509

GREENWOOD CEMETERY DEED

THIS INDENTURE made this _____ day of _____, 2026, by and between Mark Gramm, single, 719 Kent Road, Nashville, TN 37214 as Grantor and Kim Bender, single, 1509 Kennedy Drive, Mobridge, SD 57601 as Grantee,

WITNESSETH:

That the Grantors, in consideration of the sum of \$300.00 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, their heirs and assigns, forever, the exclusive and entire right of interment or sepulture in Grave 1, Lot 44, Block E 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.

Mark Gramm

STATE OF SOUTH DAKOTA)

:SS

Exempt from Transfer Fee SDCL 43-4-22(13)

COUNTY OF WALWORTH)

On this _____ day of _____, 2026, before me, the undersigned officer, a Notary Public, personally appeared Mark Gramm, known to me or satisfactorily proven to be the persons whose names are subscribed to the within instrument and acknowledged that she executed the same for the purposes therein contained.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal.

NOTARY PUBLIC, State of _____

My commission expires: _____

(SEAL)

THIS DOCUMENT PREPARED BY:
City Of Mobridge
114 1st Ave E
Mobridge, South Dakota 57601
605-845-3509

GREENWOOD CEMETERY DEED

THIS INDENTURE made this _____ day of _____, 2026, by and between Thomas Gilmore, single, PO Box 6700, Columbia, MD 21045-6700 as Grantor and Virginia Holzer, single, 914 7th Avenue West, Mobridge, SD 57601 as Grantee,

WITNESSETH:

That the Grantors, in consideration of the sum of \$375.00 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, their heirs and assigns, forever, the exclusive and entire right of interment or sepulture in Grave 6, Lot 105, Block D 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.

Thomas Gilmore

STATE OF _____)
:SS Exempt from Transfer Fee SDCL 43-4-22(13)
COUNTY OF _____)

On this _____ day of _____, 2026, before me, the undersigned officer, a Notary Public, personally appeared Thomas Gilmore, known to me or satisfactorily proven to be the persons whose names are subscribed to the within instrument and acknowledged that she executed the same for the purposes therein contained.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal.

NOTARY PUBLIC, State of _____

My commission expires: _____

(SEAL)

THIS DOCUMENT PREPARED BY:
City Of Mobridge
114 1st Ave E
Mobridge, South Dakota 57601
605-845-3509

GREENWOOD CEMETERY DEED

THIS INDENTURE made this 25 day of August, 2026, by and between Rita Brick, married, 2744 West 107th Court Unit B, Denver, CO, 80234 as Grantor and Pam Hare and Greg Hare, married, 4414 Davin Drive, Rapid City, SD 57701 as Grantees,

WITNESSETH:

That the Grantors, in consideration of the sum of \$375.00 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, their heirs and assigns, forever, the exclusive and entire right of interment or sepulture in Grave 8, Lot 65, Block M 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.

Rita Brick

Rita Brick

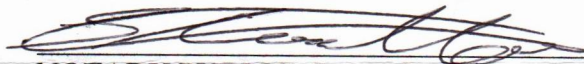
STATE OF COLORADO)

:SS Exempt from Transfer Fee SDCL 43-4-22(13)

COUNTY OF ADAMS)

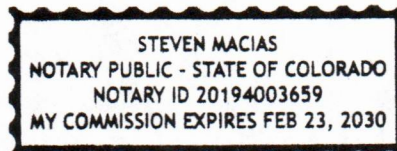
On this 25th day of AUGUST, 2026, before me, the undersigned officer, a Notary Public, personally appeared Rita Brick, known to me or satisfactorily proven to be the persons whose names are subscribed to the within instrument and acknowledged that she executed the same for the purposes therein contained.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal.


NOTARY PUBLIC, State of COLORADO

My commission expires: 02 / 23 / 2030

(SEAL)



BILLING OF INTEREST AND PRINCIPAL DUE



Rural Development
U.S. DEPARTMENT OF AGRICULTURE

117128187

09/11/2026

\$385,011.95

Page 1 of 2

REFERENCE/
PRIMARY
NUMBER

DATE DUE

* NET TOTAL DUE

MOBRIDGE, CITY OF
114 1ST AVE E
MOBRIDGE, SD 57601

REMITTANCE INSTRUCTIONS

CUSTOMER INITIATED PAYMENTS(CIP)/PREAUTHORIZED DEBIT(PAD)
For CIP, Go to: <https://rdupcip.sc.egov.usda.gov> and follow online information.
Your payments must be scheduled by 8:00P.M. EST the business day before it is due. For questions about CIP/PAD contact the Collection Branch (CB) at: rd.cfo.cb@usda.gov

FEDWIRE BANK ROUTING

ROUTING TRANSIT NO. 021030004 TREAS NYC
ACCOUNT (ALC) 12200408

*include your Ref.# at the beginning of the remarks for routing purposes

If you are enrolled in automatic payments(PAD), the actual total amount due will be deducted from your account on the scheduled due date.

If not utilizing PAD, payments for all Programs, except Electric and Telecom, along with a copy of this billing statement should be mailed to:

USDA Rural Development

P.O Box 970005

St. Louis, MO 63197-0005

QUESTIONS ABOUT THIS BILLING SHOULD BE DIRECTED TO:

For Electric, Telecom and Business Programs [REDL, RMAP and RBCS(IRP/DBI)]: Email RD.SO.BETS@USDA.GOV

For Community Facilities (CF) and Water Environmental (WEP):
Email: RD.SO.CPS@USDA.GOV

For questions about your loan contact your local RD office:

www.rd.usda.gov/about-rd/offices/state-offices

SUMMARY LIST OF BILLING

<u>Program</u>	<u>Total Amount Due</u>	<u>Overdue Amount</u>
Community Facility Loan	\$385,011.95	\$0.00
GRAND TOTAL DUE	\$385,011.95	
PROJECTED EARNED INTEREST CREDIT	\$0.00	
NET TOTAL DUE	\$385,011.95	
<u>Projected Cushion of Credit Balance through Due Date*</u>		
Cushion of Credit Balance	\$0.00	
Projected Earned Interest	\$0.00	
Total Projected Cushion of Credit Available	\$0.00	

***Electric/Telecom only** - Per Regulation 7 CFR 1785.67 Net Total Due reflects the Grand Total Due less Projected Earned Interest Credit on Cushion of Credit up to the amount of the Grand Total Due.

Projected Earned Interest amount is subject to change due to Cushion of Credit activity after bill generation.

****Overdue amounts** are included in the "Total Amount Due" for the program.

USDA Community Programs include Community Facilities and Water and Environmental Programs. The total due amount listed above is **estimated** as of the time this bill was generated. Please note that this amount may change if any additional advances/payments are made after the generation of this bill but before the scheduled payment is processed.

BILLING OF INTEREST AND PRINCIPAL DUE

117128187	09/11/2026	\$385,011.95
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REFERENCE
NUMBER

DATE DUE

NET TOTAL DUE

**MOBRIDGE, CITY OF
114 1ST AVE E
MOBRIDGE, SD 57601**

DETAILED LIST OF BILLING

**PROGRAM: Community
Facility Loan**

TOTAL DUE = \$385,011.95

Acct No	Note Desg	Outstanding Principal	Principal Due	Current Interest	Other Billing Item	Other Amount Due	Payment Due
**CFL-1-1	03	\$383,781.75	\$383,781.75	\$1,230.20		\$0.00	\$385,011.95
TOTALS		\$383,781.75	\$383,781.75	\$1,230.20		\$0.00	\$385,011.95

**** Payment of this bill will pay in full account(s) identified.**

August Building Permits:

Mike Stangel	6 7th Ave E	14' x 32' new prebuilt storage shed	\$	11,100.00
Jack Hollinsworth	521 4th Ave W	2 - Egress Windows	\$	1,500.00
Jack Hollinsworth	410 12th St W	Egress Window	\$	1,500.00
Yvonne Dollinger	909 1st Ave W	Replace Back Deck	\$	11,600.00
Stephen Jewett	524 3rd St E	install handicap ramp	\$	1,000.00
		Replace old brown fence with new white		
Allegheny Wesleyan Methodist	220 3rd St E	fence	\$	1,400.00
		16 x 28 addition onto south side of		
Greg Hochhalter	917 10th Ave W	garage	\$	10,000.00
M&C Rental Properties	815 8th Ave W	Egress Window	\$	3,000.00



A. H. BROWN PUBLIC LIBRARY
M., Tu., Th., F. 9:00am - 5:00pm
W. 9:00am - 7:00pm
Sa. 9:00am - 12:00pm



1776-2026 TIME CAPSULE

Please join us as the staff of A. H. Brown Library enter the time capsule they spear-headed, for the 250th anniversary of the United States. The time capsule now containing an abundance of memorabilia will be interred during the Mobridge Fall Festival September 12, 2026 from 12:00 noon to 1:00pm in the City Park behind the large map..

LIBRARIES REMEMBER DAY

Libraries Remember Day was started by Bill Erbes of the Bensenville Community Public Library as a way to remember the 9/11 tragedy and draw attention to how libraries uphold a free society. It is observed on September 11th each year, to honor the victims of the 2001 terrorist attacks and hale public libraries as symbols of freedom, knowledge, and community resilience. The A. H. Brown Library will be observing this day, at 9:30am with a moment of silence.

KIDS CLUBS

School is in session and the A. H. Brown Library Kids Clubs are rolling out. There are four clubs to choose from. Each club will meet, once a month, on a Thursday from 3:30pm - 4:30pm. Students can choose to participate in one, or more, or all of them.

First week - Kids Craft Club for grades Kindergarten and up. Each month kids will make a fun craft to take home. **Second week** - Kids Building Challenge for grades Kindergarten and up. Each month kids are challenged to build something with different materials. **Third week** - Kid's Cooking without Cooking for grades Kindergarten and up. Each month kids will create a snack from a recipe that requires no cooking or baking. **Fourth week** and final club is The Next Chapter Book Club for grades 4th, 5th, and 6th. Each month the kids will receive a title to read and meet the following month to discuss it. The first book: "Timmy Failure" is available now.

DATES TO WATCH

September
 World Alzheimer's Month
 National Suicide Prevention Month
 National Recovery Month
 Ovarian Cancer Awareness Month
 National Hispanic Heritage Month
September 1
 Cherry Popover Day
September 2
 V-J Day
September 4
 Mobridge-Pollock Homecoming Parade @1:30 - -
 Mobridge-Pollock Homecoming Game @7:00pm
September 5
 National Cheese Pizza Day
 National Be Late for Something Day
September 7
 Labor Day (Library CLOSED)
September 8
 International Literacy Day
 World Literacy Day
September 10
 World Suicide Prevention Day
September 11
 Libraries Remember Day
September 11 to 13
 Mobridge Fall Festival Weekend
September 13
 Road Day
September 15
 National D. A. R. E. Day
September 16
 Trail of Tears Commemoration Day
September 18
 National POW/MIA Recognition Day
 International Equal Pay Day
 Read An eBook Day
September 20
 Wife Appreciation Day
September 21
 World Gratitude Day
 World Alzheimer's Day
September 22
 National Voter Registration Day
 Autumnal Equinox (Start of Fall)
September 23
 International Day of Sign Languages
September 25
 National Cooking Day
September 28
 Ask a Stupid Question Day
September 29
 (VFW) Veterans of Foreign Wars Day
September 30
 National Day for Truth & Reconciliation

FAMILY MOVIE NIGHT

Monday September 21, 2026
 5:00pm
 "GOAT"- Animated

BRIDGE CITY BIG READ

There is still time to participate in the second annual Bridge City Big Read! The book discussion will be held September 22, 2026 beginning at 7:00pm. There are copies of: "The Unravelling of Mary Reddish" by David Whitfield available for check out at the library.

LIBRARY JOKE

How do libraries make sure novels stay warm?
 They give them book jackets.

JOB BOARD

If you are a business looking for employees and want to get the message out, let us know. We will post your help wanted here on our job board. If you are looking for employment, take a look at what has been posted.

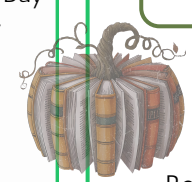
BOOK REVIEW

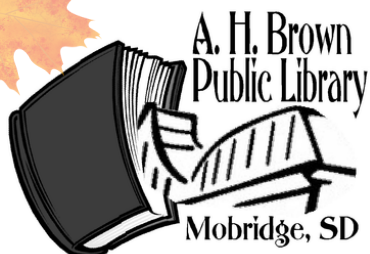
It's Not Her

by Mary Kubica
 Genre: Mystery

Review by Effie Thompson

It's not her follows Courtney Gray after her brother and sister-in-law are brutally murdered during what was supposed to be a family vacation. Their oldest daughter disappeared at the same time, leaving everyone wondering whether she was kidnapped, ran away, or knows more than she should. As Courtney helps care for the surviving children and searches for answers, she uncovers secrets, lies, and tensions within the family that make the case even more disturbing. This story is a fast-paced psychological thriller about loss, grief, family, betrayal, and how well people really know the ones closest to them.





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

LIBRARY CALENDAR 2026

September

For more information
please check our website @
<https://ahbrown.yoursdlibrary.org>

SUN	MON	TUE	WED	THU	FRI	SAT
30	31	1 Puzzle Solvers	2 Family Board Game Night	3 Kids Craft 3:30pm to 4:30pm	4 Blind Date With A Book	5 Saturday Morning Book Sale
6 Mobridge Youth ORGANIZATION	7 Sorry we're closed Happy Labor Day!	8 Puzzle Solvers	9 Family Board Game Night	10 Kids Building Challenge 3:30pm to 4:30pm	11 Libraries Remember Day Moment of Silence @ 9:30am	12 Burying Time Capsule
13	14 Penny Pincher Recipes	15 Adult Craft Night 5:30pm to 7:00pm	16 Family Board Game Night	17 Kids No Cook Cooking 3:30pm to 4:30pm	18 Blind Date With A Book	19 Saturday Morning Book Sale
20	21 Family Movie Night 5pm-7pm	22 BRIDGE CITY Big Read Discussion Beginning @ 7pm	23 Family Board Game Night	24 Next Chapter Tween Book Club 3:30pm	25 Blind Date With A Book	26 Saturday Morning Book Sale
27	28 Penny Pincher Recipes	29 Puzzle Solvers	30 Family Board Game Night	1	2	3

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.



427 SOUTH CHAPELLE
C/O 500 EAST CAPITOL
PIERRE, SD 57501-5070
(605) 773-3595

RUSSELL A. OLSON
AUDITOR GENERAL

August 11, 2026

Heather Beck, Finance Officer
City of Mobridge
114 1st Ave. East
Mobridge, SD 57601

We have reviewed and accepted your audit report on the:

City of Mobridge
(For the Year Ended December 31, 2025)

Our review was limited to the report and did not include a review of the working papers.
Our limited review does NOT constitute a pre-issuance review.

It is our understanding that the Mobridge Tribune is the official newspaper for the City of Mobridge. If this is not the case, please inform me of the name of the current official newspaper.

Please present a copy of this letter to the governing board to indicate our acceptance of the audit report.

Yours very truly,

Russell A. Olson
Auditor General

RAO:sld

cc: Cahill Bauer & Associates, LLC
Certified Public Accountants
PO Box 669
Mobridge, SD 57601-0669