

**MOBRIDGE CITY COUNCIL  
REGULAR MEETING  
September 9, 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, September 9, 2026, at 5:30 P.M. Mayor Gene Cox, City Administrator/Finance Officer Heather Beck and the following council were present: Goetz, Cerney, Reichert, and Jensen. Absent were Kemnitz and Carlson.

**AGENDA:**

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

**MINUTES:**

Moved by Reichert, second by Jensen, and carried, to approve the regular meeting minutes from August 12, 2026.  
Moved by Cerney, second by Reichert, and carried, to approve the special meeting minutes from August 20, 2026.  
Moved by Cerney, second by Reichert, and carried, to approve the special meeting minutes from August 25, 2026.

**NEW BUSINESS:**

**Water/Sewer Department**

**PUBLIC HEARING ADDITIONAL CDBG** Ted Dickey with NECOG was present by phone to discuss the public hearing for additional funding for the wastewater water treatment plant project. Hearing no opinion for or against, moved by Reichert, second by Cerney and carried, to approve the Request for Amendment to increase the CDBG award from \$1,020,000 to \$1,420,000.

**STEP INCREASE** Moved by Goetz, second by Cerney, and carried, to approve a step increase for Nathan Shillingstad increasing his hourly wage from \$24.76 to \$25.01 per hour. Eligible effective date is September 7, 2026.

**Police Department**

**NEW HIRES** Moved by Reichert, second by Cerney, and carried, to approve hiring Jesse Winterberg as dispatcher at \$21.82 effective September 28, 2026. Moved by Cerney, second by Reichert, and carried, to approve hiring Jon Meaders as dispatcher at \$21.82 per hour effective September 28, 2026.

**Finance Department**

**1<sup>ST</sup> READING ORD. 26-01** Moved by Jensen, second by Cerney and carried, to approve the 1<sup>st</sup> reading of Ordinance No. 26-01, an ordinance entitled: 2027 appropriation ordinance of the revised ordinances of the city of Mobridge, South Dakota 1998 Ordinance in Revision No. 746.

**SALARY CHANGE** Moved by Cerney, second by Goetz, and carried, to approve moving street Superintendent Ryan Enderson from an hourly wage of \$33.45 to salary of \$80,000 exempt per year effective September 7, 2026.

**CEMETERY DEEDS** Moved by Reichert, second by Goetz, and carried, to approve the following cemetery deeds: City of Mobridge to Daniel Heil and Jackie Heil transferring Graves 1, 2, 3, 4, 6, 7, and 8, Lot 24 in Block Q of the Greenwood Cemetery 1<sup>st</sup> Addition; Mark Gramm to Kim Bender transferring Grave 1, Lot 44 in Block E of the Greenwood Cemetery 1<sup>st</sup> Addition; Thomas Gilmore to Virginia Holzer transferring Grave 6, Lot 105 in Block D of the Greenwood Cemetery 1<sup>st</sup> Addition; and Rita Brick to Pam Hare and Greg Hare transferring Grave 8, Lot 65 in Block M of the Greenwood Cemetery 1<sup>st</sup> Addition.

**LOAN PAYOFF** Moved by Reichert, second by Cerney, and carried, to approve paying off an USDA loan in the amount of \$385,011.95. This was a 40-year loan originally taken out in 2008 for the purpose of providing a portion of the cost of acquiring, constructing, enlarging, improving and extending the Mobridge Armory in the amount of \$650,000. The early payoff will save the City approximately \$271,000 in interest and was included in the 2026 budget.

**DISCUSSION AND INFORMATION:**

**FINANCIAL STATEMENT** Beck will provide a financial statement later in the month.

Mobridge City Council 6 September 9, 2026

**BUILDING PERMITS** 6 The following building permits were approved by the zoning officer for the month of August: Mike Stangle, 6 7<sup>th</sup> Ave E 14x32 prebuilt storage shed; Jack Hollinsworth, 521 4<sup>th</sup> Ave W 6 2 egress windows; Jack Hollinsworth, 410 12<sup>th</sup> St W 6 egress window; Yvonne Dollinger, 909 1<sup>st</sup> Ave W 6 replace back deck; Stephen Jewett, 524 3<sup>rd</sup> St E 6 install handicap ramp; Allegheny Wesleyan Methodist, 220 3<sup>rd</sup> St E 6 new white fence; Greg Hochhalter, 917 10<sup>th</sup> Ave W 6 16x28 addition onto south garage; and M&C Rental Properties, 815 8<sup>th</sup> Ave W 6 egress window.

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

**LEGISLATIVE AUDIT** 6 Beck presented a letter to the Council stating the 2025 audit report had been accepted by SD Dept of Legislative Audit.

**PUBLIC FORUM AND VISITORS:** Jack Walth addressed the Council regarding kids on scooter and electric bikes not paying attention and going out into traffic, not looking, and being careless. He is concerned about their safety and the drivers and requested the Council do something. The Council has been discussing an ordinance to regulate them and will bring forward ideas.

### **PAYMENT OF BILLS:**

Moved by Reichert, second by Goetz, and carried, to approve the following bills for payment: Aflac, insurance, 623.24 ; Alvina Voller, utility refund, 21.71 ; Associated Supply, repairs and maintenance, 598.20 ; AT&T Mobility, telephone, 1,081.63 ; Avera, prof. services, 75.40 ; Badger Meter, prof. services, 142.48 ; Bantz, Gosch & Cremer, attorney services, 3,887.11 ; Border States, machinery and equipment, 4,592.90 ; Breit & Boomsma, garnishment, 246.12 ; Bridge City Small Engine, repairs and maintenance, 448.97 ; Cain Law Office utility refund, 30.63 ; Cam Wal Electric, street lights, 595.26 ; Casey Spiry, prof. services, 43.00 ; Center Point Large Print, books, 51.54 ; Central Diesel, repairs and maintenance, 199.92 ; Century Business Products, copier lease, 551.31 ; Colton Hunter, per diem, 840.00 ; Corky Jackson, utility refund, 21.70 ; Credit Collections Bureau, garnishment, 520.04 ; Dacotah Paper, supplies, 299.96 ; Dady Drug, supplies, 18.95 ; Dakota Glass & Alignment, tires, 1,161.47 ; Dakota Supply Group, building maintenance, 2,541.55 ; Dash, medical gloves, 547.85 ; Deane Hunter, prof. services, 480.00 ; Delta Dental, 1,907.40 ; Deputy Finance Officer, prof. services, 27.87 ; Diamond Designs, supplies, 119.00 ; Eggers Electric, repairs, 483.06 ; Ethanol Products, chemicals, 6,533.00 ; First Interstate Bank, HSA contributions, 49,851.66 ; Fisher Scientific, chemicals, 1,368.60 ; Fleet Services, gasoline, 6,878.28 ; Gary Huber, deposit refund, 58.42 ; Gas and Goodies, supplies, 21.19 ; GF Buche Foods, concession stand/supplies, 403.46 ; Grand Central, repairs, 10.00 ; Graymont, chemicals, 6,825.74 ; Gregg's Drilling and Excavating, professional services, 2,341.73 ; Hawkins, chemicals, 8,747.25 ; Heartland Waste, prof services, 24,587.55 ; High Point Network, computer software & hardware, 3,297.12 ; Ingram Library Services, books, 382.75 ; Jay Poust, utility refund, 72.79 ; Jensen Rock & Sand, hot mix, 8,155.51 ; John Deere Financial, equipment maintenance, 2,378.33 ; Justin Sadler, per diem, 360.00 ; KCL Life Insurance, life insurance, 573.13 ; Kellee Osgood, utility refund, 14.69 ; Kody Conlon, per diem, 40.00 ; KOLY, DRG Job line, 3,744.00 ; Kyle Beier, per diem, 440.00 ; Lee & Jundt, vehicle replacement, 700.00 ; M & T Fire and Safety, new equipment, 1,035.76 ; MDU, street lights/utilities, 21,041.97 ; Midcontinent Communications, utilities, 210.65 ; Mid-Continental Restoration, building repairs, 15,930.00 ; Minnesota Child Support Payment Center, garnishment, 1,111.94 ; Minnesota Valley Testing, water samples, 36.00 ; Mobridge Chamber of Commerce, prof. services, 15,649.97 ; Mobridge Hardware, landscaping, 4,934.24 ; Mobridge Tribune, publishing, 266.72 ; Moore Engineering, water project, 9,937.00 ; Motorola, vehicle replacement, 1,191.36 ; Muth Electric, repairs/maintenance, 2,425.49 ; MYO, new siding, 16,955.00 ; NAPA of Mobridge, equipment maintenance, 703.19 ; Oahe Landscapes, playpark and ball fields, 2,186.78 ; Oahe Vet, prof. services, 370.00 ; Payment Service Network, credit card fees, 54.95 ; Peyton Schaeffer, per diem, 874.00 ; Plunketts, prof services, 74.68 ; Premier, maintenance parts, 326.00 ; Premier, repairs and maintenance, 915.85 ; Redwood Toxicology, supplies, 425.74 ; Running Supply, supplies, 1,475.11 ; SD Attorney General, PBT and cam fees, 3,941.95 ; SD Child Support Payment Center, garnishment, 513.24 ; SD Department of Revenue, sales tax, 2,474.45 ; SD Dept of Health, water samples, 504.25 ; SD Library Association, travel and conference, 454.00 ; SD One Call, prof. services, 37.80 ; SD Retirement System, retirement, 20,311.14 ; SDRS Supplement, retirement, 302.00 ; Secker Service Center, vehicle maintenance, 369.16 ; Selby Record, subscription renewal, 41.00 ; Slater Oil, diesel/ lp gas, 3,218.24 ; Spee-Dee Delivery, postage, 23.87 ; State of South Dakota, filing fees, 30.00 ; Tri State Water, supplies, 56.60 ; US Postal Services, postage, 871.24 ; USDA Rural Development, loan, 2,343.00 ; Valley Telecommunications, utilities, 810.16 ; Venture Communications, utilities, 424.09 ; Verizon, telephone, 90.50 ; Walworth County Landfill, rubble clean up, Mobridge City Council 6 September 9, 2026

2,417.83 ; Walworth County Register of Deeds, prof. services, 30.00 ; Wellmark, health insurance/prof. services, 16,683.50 ; West River Specialties, buildings, 2,600.00 ; West River Telecommunications, telephone, 6,020.26.

Salaries: Administration- 10,760.45 ; City Administrator- 2,446.68 ; Police- 69,708.34 ; Fire Department- 650.00 ; Fire Administration- 24,275.60 ; Street- 14,653.65 ; Regulation & Inspection- 1,109.03 ; Pool- 3,597.80 ; Culture Recreation- 82.50 ; Park- 10,198.00 ; Library- 7,603.70 ; Housing- 6,417.70 ; Water Department- 25,892.39 ; Sewer Department- 16,829.97 ; Airport- 1,094.55 ; Gov. Buildings- 280.80 ; Auditorium- 280.80.

There being no further business to come before the Council, the meeting adjourned at 5:49 PM on a motion by Cerney, second by Jensen and carried.

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Heather Beck, Finance Officer/City Administrator

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Gene Cox, Mayor

Published once at the total approximate cost of \$