

AGENDA
Mobridge City Council - Regular Meeting
Wednesday December 13, 2023 5:30 P.M.
Mobridge City Hall

- 1) **Call to Order & Roll Call**
- 2) **Pledge of Allegiance**
- 3) **Adopt Agenda**
- 4) **Approve Minutes**
 ➤ November 8, 2023 regular meeting [1]
- 5) **Public Forum and Visitors*****
 ➤ Jack Shillingstad
 ➤ Ron McCall
- 6) **Department Heads**
Police Department – Chief Shawn Madison
 • Approve surplus of police K9 vehicle

Water/Wastewater – Superintendent Kurt Schmaltz
 • Approve change order no. 4, a decrease of \$11,095.32 [2]
 • Approve Pay Request No. 13 to Northern Plains Contracting in the amount of \$10,000 [3]
 • Approve purchase of pump [4]
 • Approve roof proposals [5]

Fire Department – Chief Doug Delaroi
 • Approve new member Snowy Fire Cloud
 • Approve officers [6]

Zoning –November report [7]

Recreation & Events – Manager Monica Weninger Schmaltz – Update [8]
- 7) **Unfinished Business**
- 8) **New Business**
 ➤ Public hearing and approval of transfer of liquor license [9]
 ➤ Approve 1st reading of Supplemental Appropriations Budget [10]
 ➤ Approve cemetery deeds [11]
 ➤ Approve copier lease agreement [12]
 ➤ Approve NECOG agreement [13]
 ➤ Approve abatement [14]
 ➤ Approve changing out lights on Main Street [15]
 ➤ Approve purchase of pickup for street department [16]
 ➤ Approve bids for surplus vehicles [17]
 ➤ Approve Resolution for attorney services [18]
 ➤ Approve 2024 insurance quote [19]
 ➤ Approve change to personnel policy 7.11 [20]
- 9) **Discussion and Information Item**
 ➤ Financial Statement [21]
 ➤ Special Council Meeting December 27, 2023 – Year End Business
- 10) **Payment of Bills** [22]

**** 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.*
- 11) **Adjournment**
 ***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
November 8, 2023**

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 8, 2023 at 5:30 PM. Mayor Gene Cox, City Administrator/Finance Officer Heather Beck and the following councilors were present: Mound, Reichert, Kemnitz and Carlson. Cerney and Jensen were absent.

AGENDA:

The agenda was approved on a motion by Carlson, second by Mound and carried with the following change: the discussion on ordinance no. 9-3-1 will be postponed until the December meeting.

MINUTES:

Moved by Reichert, second by Kemnitz and carried, to approve the minutes from the October 11, 2023 regular meeting.

PUBLIC FORUM & VISITORS:

Jeanie Weigum addressed the council by phone. She requested that a member of the park committee from the City Council be a part of her Arboretum Board. She stated they have funds set up for the continual care of the arboretum and funds with the SD Foundation. The Council will speak with the park committee members regarding the request.

DEPT HEAD REPORTS:

Police Department – Captain Justin Jungwirth

STEP INCREASE – Moved by Reichert, second by Carlson and carried, to approve a step increase for dispatcher Teylor Talley, increasing her hourly wage from \$19.58 to \$21.24 effective October 9, 2023. Talley passed her dispatcher certification.

NEW HIRE – Moved by Kemnitz, second by Mound and carried, to approve hiring Caylor Benson as dispatcher at \$22.10 per hour effective November 9, 2023. Benson is already a certified dispatcher.

SURPLUS K9 – Moved by Carlson, second by Reichert and carried, to surplus K9 due to retirement and transfer the dog ownership to former Officer Nate Pepin.

Water/Wastewater– Superintendent Kurt Schmaltz

MOVE TO PART TIME – Moved by Kemnitz, second by Mound and carried, to approve Don Blankartz as a part-time employee at \$40 per hour for 4-5 hours per week effective November 6, 2023. Blankartz resigned his position as Wastewater Plant Manager to pursue other interests but has agreed to assist on a part time basis.

PAY REQUEST – Moved by Mound, second by Reichert and carried, to approve Pay Request No. 12 to Northern Plains Contracting, Inc. in the amount of \$53,148.08 for the wastewater plant headworks project.

Zoning

BUILDING PERMITS - The following building permit was approved by the Zoning Officer for the month of October: Tony Yellow Boy, 621 6th Ave West, Temporary building 7x12 renewal permit; Vickie & James Krause, 921 6th Ave West, 30x36 Garage; Brent Kemnitz, 706 West Grand Crossing, Curb & Gutter; Robert & Deanne Mott, 12624 Mott RD, 24x30 Single Stall Garage; Randy & Mel Hanson, 1122 10th Ave West, Flag Pole.

Recreation & Events – Manager Monica Weninger-Schmaltz – Weninger-Schmaltz gave the Council an update on her past and upcoming events.

NEW BUSINESS:

LIQUOR LICENSE RENEWAL - Moved by Carlson, second by Mound and carried, to approve the renewal of the following liquor and wine licenses for 2024:

The Current	American Legion Club	
Jackson Enterprises	Family Dollar	Mobridge Pit Stop
KT's Fireside Supper Club	Last Chance	Gas N Goodies
Moose Club	Stoick's Inc.	Silver Dollar
Oak Keg Liquors	LaCabana	Merkels Foods
Dollar General	Donnie's Pizzeria	

BROWN BAG PERMITS – Hearing no opinion for or against, moved by Mound, second by Carlson and carried, to approve a brown bag permit for January 16, 2024 at AH Brown Library. Hearing no opinion for or against, moved by Carlson, second by Mound and carried, to approve a brown bag permit for February 20, 2024 at AH Brown Library. Hearing no opinion for or against, moved by Mound, second by Carlson and carried, to approve a brown bag permit for March 12, 2024 at AH Brown Library. Hearing no opinion for or against, moved by Carlson, second by Mound and carried, to approve a brown bag permit for April 16, 2024 at AH Brown Library. Hearing no opinion for or against, moved by Carlson, second by Mound and carried, to approve a brown bag permit for March 15, 2024 at Scherr Howe Event Center. Hearing no opinion for or against, moved by Mound, second by Carlson and carried, to approve brown bag permits for June 19, July 10, July 31, and August 14, 2024 at the Mobridge Aquatic Center.

TEMPORARY LIQUOR LICENSES - Hearing no opinion for or against, moved by Carlson, second by Kemnitz and carried, to approve a temporary liquor license to the Mobridge Pink Ladies for December 9, 2023 at Scherr Howe Event Center for a fundraising event. Hearing no opinion for or against, moved by Carlson, second by Kemnitz and carried, to approve a temporary liquor license to the Mobridge Rodeo, Inc. for February 10, 2024 at Scherr Howe Event Center for a fundraising event. Hearing no opinion for or against, moved by Mound, second by Carlson and carried, to approve a temporary malt beverage license to the Mobridge Chamber of Commerce for June 7-8, 2024 at Scherr Howe Event Center for a fishing tournament.

FUND TRANSFER – Moved by Kemnitz, second by Reichert and carried, to transfer the budgeted \$50,000 from the general fund (101) to the pool loan fund (303).

HOUSING BOARD APPOINTMENT – Moved by Reichert, second by Carlson and carried, to approve the Mayor's appointment of Rylee Jensen to the housing board until 2027.

DISCUSSION AND INFORMATION:

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

PAYMENT OF BILLS:

Moved by Kemnitz, second by Reichert and carried, to approve the following bills for payment: Accounts Management Inc., garnishment 227.40; Aflac, insurance 896.34; Airside Solutions, repair & maintenance 1,070.21; Aqua-Pure Inc., chemicals 2,878.11; AT&T Mobility, telephone/utilities 427.10; Avera Occupational Medicine, prof. services 207.00; Badger Meter, prof. services 107.40; Bantz, Gosch & Cremer, attorney services 770.00; Banyon Data System, prof. services 2,520.00; Beadle's Sales, repair & maintenance 826.71; Blackstone Publishing, books 103.38; Border States, repair & maintenance 455.01; Cain Law Office, attorney services 156.00; Cam Wal Electric, street lights/utilities 601.76; Cardmember Services, prof. services/computer software & hardware 129.20; Carlson Services, repair & maintenance 250.00; Center Point Large Print, books 49.14; Central Diesel Sales, equipment maintenance 1,239.22; Century Business Products, supplies 103.79; Chamber of Commerce, other 13,561.05; Code Enforcement Specialists, prof. service 1,940.98; Core & Main, fuel/oil/tires 497.34; Credit Collections Bureau, garnishment 720.04; Dady Drug, supplies 41.78; Dakota Glass & Alignment, vehicle maintenance 787.39; Dakota Pump & Control, repair & maintenance 16,201.59; Dakota Sound Systems Inc., supplies 144.00; Dash Medical Gloves, supplies 152.84; Davis Martin, contract labor 12,910.37; Delta Dental of SD, dental 427.50; Deputy Finance, postage/prof. services 27.90; Dish TV, utilities 53.34; Ethanol Products, chemicals 8,595.50; First Interstate Bank, HSA contributions/payroll taxes 38,012.94; Fleet Services, gasoline/vehicle maintenance 2,725.93; Galls, uniforms 161.83; Gienger Sales Services, supplies 193.00; GTC Auto Parts, repair & maintenance/supplies 550.37; Hawkins, chemicals 50.00; Heartland Waste, city wide cleanup/prof.

service 21,248.00; Heather Back, travel & conference 56.84; Heiman Fire Equipment, uniform/equipment 4,749.63; High Point Network, computer hardware & software 4,043.75; Homestead Building Supplies, repair & maintenance/supplies 330.03; Hub City Roofing Inc., repair & maintenance 360.00; Ingram, books 289.72; James Curran, refund 500.00; Jensen Rentals, other services 60.00; Jerrid Schmidt, refund 47.14; Karla Bieber, travel & conference 272.86; KCL, insurance 495.17; Kohlman, Bierschbach & Anderson LLP, prof. services 18,955.00; Language Services, prof. services 90.00; Learning Opportunities, books 56.00; Marco, copier lease 351.28; Mastercard, other services/computer software & hardware/travel & conference/safety training 1,030.79; McLeod's Printing & Office Supply, supplies 193.32; MDU, utilities/street lights 15,973.90; Merkel's Food, supplies 382.76; Michael Potter, refund 150.00; Midco, utilities 185.39; Milliken Electric, buildings 4,412.15; Mobridge Candy, supplies 112.94; Mobridge Climate Control, building maintenance 71.40; Mobridge Hardware, building maintenance/improve other than buildings/small tools/supplies/buildings/repair & maintenance 1,676.09; Mobridge Manufacturing Inc., buildings 787.50; Mobridge Ministerial Association, refund 292.37; Mobridge Regional Hospital & Clinic, prof. services 406.00; Mobridge Tribune, publishing 625.03; Monica Weninger, travel & conference 207.06; Moore Engineering, other credit 53,148.08; MRH Auxiliary, refund 310.18; Muth Electric, repair & maintenance 729.31; Neidhart Properties LLC, refund 17.62; North Central Steel Systems, repair & maintenance 71.43; Oahe Vet, prof. services 280.00; O'Connor Company, supplies 938.18; ODP Business Solutions, supplies 448.33; Open Canvas, supplies 55.00; Pam Houghtaling, refund 21.74; Paylessfoods, supplies 268.21; Payment Service Networks, credit card fees 54.95; Premier Equipment, repair & maintenance/small tools 271.11; Quenzer Electric, repair & maintenance 796.21; Redwood Toxicology Laboratory, supplies 253.93; Rich Hearing & Tinnitus Center, prof. services 300.00; Rodenburg Law firm, garnishment 575.24; Roessler's Tree Service, prof. services 795.00; Runnings, small tools/machinery & equipment/repair & maintenance/uniforms/supplies 1,144.20; Safety Benefits Inc., travel & conference 75.00; Sanitation Products, repair & maintenance 490.95; SD Child Support Payment Center, garnishment 559.38; SD Dept. of Health, water samples 721.00; SD Retirement System, retirement 18,531.16; SD State Treasurer, sales tax 1,659.79; SD Unemployment, unemployment compensation 500.41; SDRS Supplemental Retirement, retirement 350.00; Servall, supplies 53.56; Share Corporation, supplies 735.32; Slater Oil & LP Gas, diesel/gasoline/lp gas 29,859.82; Sweeney, repair & maintenance 1,080.00; Tri-State Waters, supplies 29.05; US Bank, loans 185,488.75; US Postal Service, postage 926.93; USA BlueBook, supplies 789.17; USDA-Rural Development, loan payment 5,298.00; Valley Telecommunications, utilities 818.16; Venture Communications, utilities 424.09; Verizon, telephone/utilities 194.59; Voyager, gasoline/diesel 1,324.08; Walworth County Landfill, prof. services 160.28; Wellmark, insurance 15,532.58; West River Telecommunications, utilities 12,306.91; Western Rancher, repair & maintenance 94.00

Salaries: Administration – 9152.53; City Administrator – 2713.88; Police Dept – 76561.41; Fire Dept – 700.00; Street Dept- 11456.18; Culture & Recreation – 3277.76; Park – 3624.00; Zoning – 1010.57; Library -6185.60; 24/7 -1308.22; Water Department – 21431.95; Sewer Department -15222.31; and Airport – 813.75.

There being no further business to come before the council, the meeting adjourned at 5:52 PM on a motion by Carlson, second by Kemnitz and carried.

Heather Beck, Finance Officer

Gene Cox, Mayor

Published once at the total approximate cost of \$

EXHIBIT A
FINAL BALANCE CHANGE ORDER NO. 4

<u>Item No. & Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Bid Unit Price</u>	<u>Installed Quantity</u>	<u>Difference</u>	<u>Decrease in Contract Price</u>	<u>Increase in Contract Price</u>
1. Lump Sum Price for Base Bid	LS	1	\$ 1,679,800.00	1	0		
2. Change Order 1	LS	1	\$ 2,159.78	1	0		
3. Change Order 2	LS	1	\$ 15,000.00	1	0		
4. Change Order 3	LS	1	\$ 28,941.85	0.61663	0	\$ (11,095.32)	
TOTALS						<u>\$ (11,095.32)</u>	<u>\$ -</u>
NET CHANGE IN CONTRACT PRICE						\$ (11,095.32)	\$ -

ORIGINAL CONTRACT PRICE	\$	1,679,800.00
AMOUNT FROM PREVIOUS CHANGE ORDER	\$	46,101.63
CONTRACT PRICE PRIOR TO THIS CHANGE ORDER	\$	1,725,901.63
DECREASE THIS CHANGE ORDER	\$	(11,095.32)
CONTRACT PRICE INCORPORATING THIS CHANGE ORDER	\$	1,714,806.31

JUSTIFICATION

- Final Balancing change order. Adjust bid items to account for actual installed quantities.

Contractor's Application for Payment

Owner:	<u>City of Mobridge</u>	Owner's Project No.:	<u>21108</u>
Engineer:	<u>Moore Engineering, Inc.</u>	Engineer's Project No.:	<u>21108</u>
Contractor:	<u>Northern Plains Contracting, Inc.</u>	Contractor's Project No.:	<u>22-980</u>
Project:	<u>Wastewater Treatment Plant Headworks Improvements</u>		
Contract:	<u>Wastewater Treatment Plant Headworks Improvements</u>		
Application No.:	<u>13- Final</u>	Application Date:	<u>11/20/2023</u>
Application Period:	From <u>7/1/2023</u>	to <u>11/20/2023</u>	

1. Original Contract Price	\$1,679,800.00
2. Net change by Change Orders	\$35,006.31
3. Current Contract Price (Line 1 + Line 2)	\$ 1,714,806.31
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total)	\$ 1,714,806.31
5. Retainage	
a. <u>0%</u> X \$ <u>1,714,806.31</u> Work Completed	\$ -
b. <u>0%</u> X \$ - Stored Materials	\$ -
c. Total Retainage (Line 5.a + Line 5.b)	\$ -
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 1,714,806.31
7. Less previous payments (Line 6 from prior application)	\$ 1,704,806.31
8. Amount due this application	\$ 10,000.00
9. Balance to finish, including retainage (Line 3 - Line 6)	\$ -
 Payment Recommended By Engineer	 \$ <u>10,000.00</u> <small>(Line 8 or other - attach explanation of the other amount)</small>
 Payment Approved by Owner	 \$ <u>10,000.00</u> <small>(Line 8 or other - attach explanation of the other amount)</small>

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: Northern Plains Contracting

Signature: *Yung G. Taylor* **Date:** 11/20/23

Recommended by Engineer	Approved by Owner
By: <u><i>Jerod Klabunde</i></u>	By: _____
Title: <u>Jerod Klabunde, PE - Project Manager</u>	Title: _____
Date: <u>11/20/2023</u>	Date: _____
Approved by Funding Agency	
By: _____	By: _____
Title: _____	Title: _____
Date: _____	Date: _____



DAKOTA PUMP & CONTROL

705 QUADDEE DRIVE SW | PO BOX 725 | WATERTOWN, SD 57201
 605.886.4672 TOLL FREE: 800.310.4672 FAX: 605.886.4674

www.dakotapumpandcontrol.com

Estimate

Quoted To:
 Mobridge (City of)
 114 1st Ave East
 Mobridge, SD 57601

Date	Estimate #
6/27/2023	9029

Customer Phone	Customer Fax
605-845-2102	605-845-3309

Attn: Daron

Project	Rep
Intake Pump #5 Rebuild / Replace	Cody

Description	Qty	U/M	Cost	Total
6" B5443 Pump S/N: 1624785 Rebuild to include: - Mechanical Seal - Upper and Lower Bearings - Lip Seals - Water Deflectors - Snap Ring - Impeller Hardware - Shaft Sleeve - Volute Gasket - Labor, Travel Time, Mileage, and Expenses <i>*Price can be expected to change if conditions of additional components are deemed poor after disassembly. *Price excludes taxes or freight. *Delivery is approximately 10-12 weeks. Delays can be expected. *Price does not include any motor work that may be necessary. *Items not specifically listed or any unforeseen circumstances would be an additional cost.</i>	1	ea	8,750.00	8,750.00
New 6" B5443 Pump w/ 40HP Motor to include: - 40HP US Motor - Dynamically Balanced 10.05" Impeller - Mechanical Seal w/ Bronze Sleeve - SST Case Wear Ring <i>*Price excludes taxes, freight, installation, or travel expenses. *Delivery is approximately 12-15 weeks. Delays can be expected *Items not specifically listed or any unforeseen circumstances would be an additional cost.</i>	1	ea	27,250.00	27,250.00

Please note: Shortages, costs, lead times and freight are increasing due to global challenges. As a result, products that are affected by this may need to have price and lead time confirmed at time of order placement. Unless otherwise noted, this quote does not include freight and/or applicable taxes. Credit card payments are subject to a 3.5% processing fee. If Accepted; Payment Terms: Net 30 days from time of shipment. 2% Interest per month will be charged after 30 days. To purchase the equipment and/or services on this quote please sign and date in the space provided and return to DPC.

Subtotal
Sales Tax (0.0%)
Total

Customer Signature _____

Hub City Roofing, Inc

Jerry Mestas – Owner

Proposal

Proposal Submitted To: City of Mobridge
Mobridge WTP High Roof

Hub City Roofing
118 Railroad Ave NE
Aberdeen, SD 57401
Phone: (605) 225-5932
Fax: (605) 225-5938

You recently requested pricing information from our company. Here is our estimate: We will remove the rock and rubber down to the existing insulation. We will replace any wet or damaged insulation at \$1.50 per board foot. Over the existing insulation we will install a 60ml rock ballast rubber roof system. We will install new metal at the outside edges. We will reuse the existing rock and add rock where needed.

We hereby propose to furnish labor and materials – complete in accordance with the above specifications, for the sum of: Twenty seven thousand dollars (\$27,000.00).

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workmen’s Compensation Insurance.

Authorized Signature: _____

Note: This proposal may be withdrawn by us if not accepted within _____ days

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Accepted: _____ **Signature:** _____

Date: _____ **Signature:** _____

Hub City Roofing, Inc

Jerry Mestas – Owner

Proposal

Proposal Submitted To: City of Mobridge
Mobridge WTP Lower Roof

Hub City Roofing
118 Railroad Ave NE
Aberdeen, SD 57401
Phone: (605) 225-5932
Fax: (605) 225-5938

You recently requested pricing information from our company. Here is our estimate: We will remove the rock and rubber down to the existing insulation. We will replace any wet or damaged insulation at \$1.50 per board foot. Over the existing insulation we will install a 60ml rock ballast rubber roof system. We will install new metal at the outside edges and terminate the high wall.

We hereby propose to furnish labor and materials – complete in accordance with the above specifications, for the sum of: Twelve thousand five hundred dollars (\$12,500.00).

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature: _____

Note: This proposal may be withdrawn by us if not accepted within _____ days

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Accepted:

Signature: _____

Date: _____

Signature: _____

November 2023

11/13/23

Election Meeting

Members Present: Doug D, Ryan R, Justin S, Colton H, Kyle B, James B, Hunter D, Brady F, Wyatt B, Kelly S, Jed G, Mitch V, Dave G,

Meeting called to order at 7:18

• Elections

- Nominations for Chief, motion for Doug by Justin S and Second by Jed G. Motion Passed
- Nominations for Assistant chief, motion for Ryan by Dave G and Seconded by Mitch V. Motion Passed
- Nominations for Secretary, motion for Colton by Ryan R, Seconded by Dave G. Motion Passed
- Nominations for Training officer, Motion for Justin by Jed, seconded by Dave G. Motion Passed
- Application for Snowy Fire Cloud
 - Passed application around
 - Motion by Ryan R, Seconded by Justin S. To be probationary Firefighter. Motion Passed
- Firefighter 1 by Justin S.
 - Justin said start in January Tuesday nights
 - Firefighter 2 will be the following year
- PPE Application
 - No word yet, waiting for fire marshals office
- Christmas party
 - Sometime in January possibly great plains.
 - 27th of January tentative date, 2 different choices of meals
- Fire department clothing
 - Light jacket with embroidery for the members
 - Uniform shirts, not white, long sleeve, button free

November Building Permits

Name	Location	Project	Cost
Matt Keck & Sandi Votja	515 Crescent	New 10x7 Garage Door & New Front Door	\$7,500.00
Randy & Mel Hanson	1122 10th Ave West	Flag Pole	\$3,000.00
Imar C & Ella Mae Rubio	410 3rd Ave East	Fence	\$13,000.00
Monica Mandernach	211 9th Ave E	20x12 Cement Pad	\$4,000.00
Julie Lafferty	302 7th Ave East	Temporary 10x15 green army tent	\$1,000.00
Jeff Piatt	28706 127th St	Temporary Permit for Shipping Container	\$20.00
			Total \$28,520.00

6 Total Permits

Monica Weninger-Schmaltz – Recreation and City Events Manager

This past month I have had many things going on at the Event Center and in the community room at the AH Brown Library.

I hosted a movie, coffee, and conversation social, a beading class, a celebrating a culture day and a trivia night.

We had a couple days of open pickleball along with our morning ladies enjoying the gym on Tuesday and Thursdays, and our big hit was the opening of our laser tag event in the Scherr Howe basement. The calendar is set and each of these things will be going on each month until May when I rotate over to the aquatic center. Along with a few new things that I will be trying after the holidays.

This month we celebrated the German culture, continued with the beading class, and hosted a free movie night with the showing of the Grinch. I am working with MYO to help find rec sport employees for the summer, volunteers for the MYO basketball tournament and prizes for BIG TIME BINGO.

This month will be especially busy toward the end of the month. I will be opening Scherr Howe the week the students are off for pickleball and laser tag evenings. It will be a great place to get away and meet up with friends. We also do sell concessions at all our events there.

January starts the interview process for the summer employment for the Aquatic Center. I hope to have everyone interviewed and get a list to you for the March city council meeting to approve.

My WSI ladies will be getting trained as along with myself as a certified trainer these next couple of months.

Commit To Fit – Weight loss challenge!

January BB Game at Scherr Howe – I will do concessions stands.

Winter Festival February 24th – Food, Craft and Vendor Fair

Family Puzzle Tournament March 3rd

COME JOIN ME FOR

TRIVIA NIGHT



SATURDAY DECEMBER 23RD 2023
7:00 - 9:00PM

THE COMMUNITY ROOM AT THE AH BROWN LIBRARY
PLEASE USE THE BACK ENTRANCE
521 MAIN STREET, MOBRIDGE SD 57601

INDIVIDUALS OR TEAMS OF 2 ACCEPTED
\$10 PER PERSON

90'S THEME AND BYOB

FOR ANY QUESTIONS PLEASE
CONTACT MONICA @ 605-850-9718 OR
EVENTS@WESTRIV.COM

1st Place Prize - Snacks - Fun



Loom

Beading

REGISTRATION FULL

September 1st, 8th, 15th and 22nd

Interested in learning how to bead on a loom?

3:30PM TO 5PM

A.H Brown Library

521 North Main Mobridge, SD 57601

Contact Monica Schmaltz to reserve
your kit today at events@westriv.com or
call 605-850-9718



Pickleball and Laser Tag



December 27th and 28th

Drop your kiddos off for Laser
Tag and OPEN Pickleball

2 Evenings of Activities starting

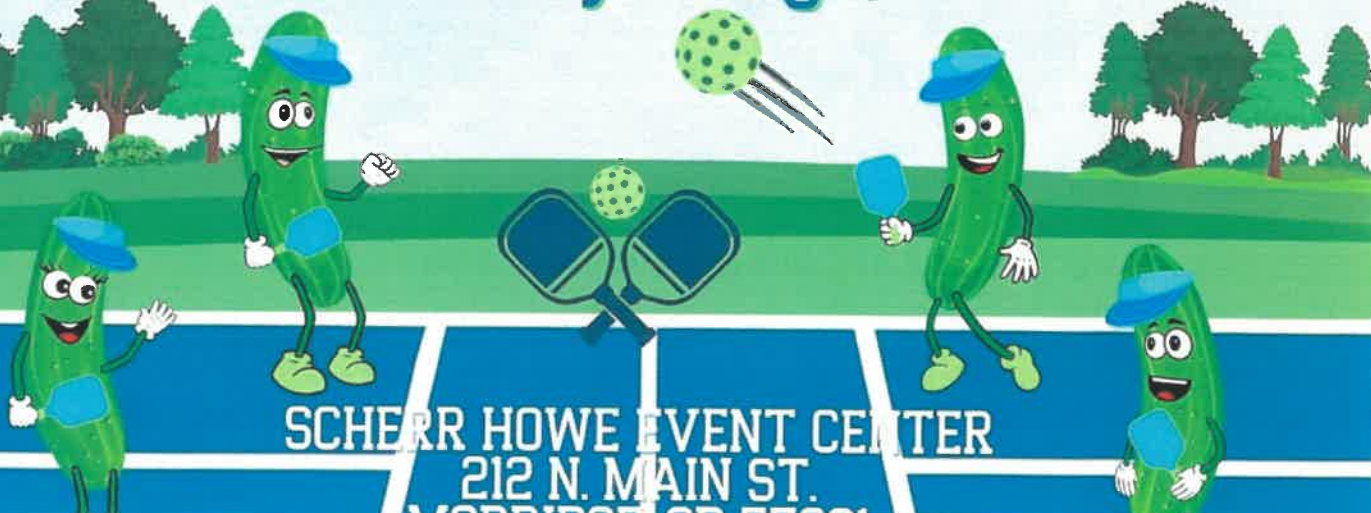
4:00pm - 9:00pm



Laser Tag in the Basement
\$5 per 1/2 Hour



Concessions Open (Pizza, Chips, Soda,
Candy, HDogs)



SCHERR HOWE EVENT CENTER
212 N. MAIN ST.
MERRIFIELD, OR 97601



COMMIT TO FIT

NEW YEAR, NEW YOU

Agenda

- Weekly activity Challenges
- Hydration Challenges
- Create Healthy Habits
- Meet Weekly

The first meet will be
JANUARY 3RD 7PM

To register email
Monica at events@westriv.com
or call 605-850-9718

JOIN US



212 North Main St.
Scherr Howe Event Center

**GET HEALTHY
STAY HEALTHY**

*challenge
begins 2024!!*

Tracking Motivation

Weigh in each week to keep motivation
and get back on track.

Benefits

- ✓ Group support & fun
- ✓ A chance to win cash
- ✓ Recipe sharing

\$30
entry fee



Date Received: _____
Date Issued: _____

Uniform Alcoholic Beverage License Application

License No. _____

A. CORPORATION, LLC OR SOLE PROPRIETOR NAME AND MAILING ADDRESS

Name <u>Shree Hari OM 3 LLC</u>		Phone Number <u>218-316-1800</u>	
Address <u>102 E Hwy 28</u>	City <u>MORRIS</u>	State <u>MN</u>	Zip <u>56267</u>

B. DOING BUSINESS AS NAME AND PHYSICAL ADDRESS

Name <u>WRANGLER Inn</u>		Phone Number <u>218-316-1800</u>	
Address <u>820 W Grand Hwy</u>	City <u>Mobridge</u>	State <u>SD</u>	Zip <u>57601</u>

C. INDICATE CLASS OF LICENSE BEING APPLIED FOR (Submit separate application for each class of license).

- Retail (on-sale) Liquor
- Retail (on-sale) Liquor - Restaurant
- Convention Center (on-sale) Liquor
- Package (off-sale) Liquor
- Retail (on-off sale) Wine and Cider
- Retail (on-off sale) Malt Beverage & SD Farm Wine
- Package Delivery
- Hunting Preserve
- Other _____

Is place of business located in a municipality?	<input checked="" type="checkbox"/> YES [] NO
County	<u>Walworth</u>
Do you own or lease this property?	<input checked="" type="checkbox"/> OWN [] LEASE
Are real property taxes paid to date?	<input checked="" type="checkbox"/> YES [] NO
Are you of good moral character having never been convicted of a felony?	<input checked="" type="checkbox"/> YES [] NO

Is this license in active use?	<input checked="" type="checkbox"/> YES [] NO
Do you or any officers, directors, partners, or stockholders hold any other alcohol retail, manufacturing, or wholesaler licenses? (If yes, please list on additional sheet)	[] YES [] NO

D. LEGAL DESCRIPTION OF LICENSED PREMISE:

Legal Description: Lots 1-5 + 8-12, BK 42 NW Townsite 3rd Addn, Mobridge

- E. State Sales Tax Number _____
- F. [] New License Transfer? (\$150) [] Re-issuance

G. CERTIFICATE: The undersigned applicant certifies under the penalties of perjury that all statements provided herein are correct; that the said applicant complies with all of the statutory requirements for the class of license being applied in SDCL 35-2-2.1 and agrees this application shall constitute a contract between applicant and the State of South Dakota entitling the same or any peace officers to inspect the premises, books and records at any time for the purpose of enforcing the provisions of Title 35 SDCL, as amended.

Date <u>12/01/2023</u>	Print Name <u>Raj Patel</u>	Signature <u>Raj Patel</u>
---------------------------	--------------------------------	-------------------------------

H. APPROVAL OF LOCAL GOVERNING BODY Notice of hearing was published on 12-4-2023. Public hearing on the application was held 12-13-2023 not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements of local and South Dakota law.

FOR LOCAL GOVERNMENT USE

(Seal) Mayor or Chairman	Date

Renewal—no public hearing held: []
 Establishment is ineligible for video lottery: []
 Amount of fee collected with application: \$ 150
 Amount of fee retained: \$ 150
 Forwarded with application: \$ 0

If disapproved, endorse reason thereon and return to applicant

A F F I D A V I T

STATE OF SOUTH DAKOTA)
) SS
COUNTY OF Walworth

Jackson Enterprises, Inc , being first duly sworn on oath deposes and says: That on the 1 day of December 2023 he was the owner of the license/business/stock of Wrangler Inn situated on (legal description) Lots 1,2,3,4,5,8,9,10,11, 12 Block 42, NW Townsite 3r in the city/county of Mobridge South Dakota and that on the said date he made a transfer/sale of said license operated under an alcoholic beverage license to Shree Hari Om3 LLC of Mobridge South Dakota.

J. D. Jackson (owner)
(signature)

(signature) (owner)

Subscribed and sworn to before me this 1 day of Dec 2023.

[Signature] (Notary Public)
Commission Expires: _____



My Commission Expires
August 28, 2026

ORDINANCE NO. 23-05
SUPPLEMENTAL APPROPRIATION ORDINANCE

BE IT ORDAINED by the Common Council of the City of Mobridge, South Dakota, that the following sum is supplementally appropriated to meet the obligations of the municipality.

	PSAP					Total
	General Fund	911 Fund	3B Fund	fund	Fund	
410 General Government						
411.1 Board, Council or Commission	0					0
412.1 Mayor	0					0
412.2 City Administrator	0					0
413.0 Elections	0					0
414.2 Finance Officer	0					0
419 Other General Government	0					0
419 Other General Government	0					0
419.11 Advertising	0					0
419.2 General Government Buildings	0					0
419.8 Old City Hall	0					0
Total General Government	0	0	0	0	0	0
420 Public Safety						
421 Police	0	6,000				6,000
422 Fire	140,000					140,000
429 Other Protection	20					20
Total Public Safety	140,020	6,000	0	0	0	146,020
430 Public Works						
431 Highways and Streets	0					0
431.01 Street Reconstruction Project	0					0
431.1 Entrance Signs	0					0
432.3 Solid Waste Collection	0					0
433 Water	0					0
435 Airport						0
437 Cemetery						0
Total Public Works	0	0	0	0	0	0
440 Health and Welfare						
441.1 Regulation & Inspection	0					0
441.3 West Nile	0					0
Total Health and Welfare	0	0	0	0	0	0
450 Culture and Recreation						
451 Pool	108,000					108,000
451.1 Culture & Recreation Management	25,000					25,000
452 Parks	10,000					10,000
452.1 Trails	0					0
455 Library	0					0
456 Auditorium	2,000					2,000
458 Museum	0					0
Total Culture and Recreation	145,000	0	0	0	0	145,000

460 Conservation and Development						
463.1 Urban Redevelopment	0		0			0
465.0 Ec Development and Assist	0		10,000			10,000
465.3 Riverfront Development	0					0
Total Conservation and Development	0	0	10,000	0	0	10,000
Total Miscellaneous	0	0	0	0	0	0
490 Miscellaneous						
499 Liquor	50					50
Total Miscellaneous	50	0	0	0	0	50
510 Other Financial Uses						
511 Operating Transfers Out	0					0
Total Appropriations	285,070	6,000	10,000	0	0	301,070

Source of Funding

Unassigned Fund Balance	170,070	6,000	0	0	0	176,070
Assigned Fund Balance	0					0
310 Taxes			10,000			10,000
330 Intergovernmental Revenue						0
340 Charges for Goods and Services						0
360 Miscellaneous Revenue						0
388 Solid Waste Collection Fees						0
367 Other Contributions	115,000					115,000
390 Other Sources						0
39110 Operating Transfers In						0
Total Means for Finance	285,070	6,000	10,000	0	0	301,070

Passed First Reading: December 13, 2023
Passed Second Reading: December 27, 2023
Adopted: December 27, 2023
Published: January 3, 2024
Effective: January 25, 2024

ATTEST: _____
Heather Beck, Finance Officer

APPROVED: _____
Gene Cox, Mayor

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

GREENWOOD CEMETERY DEED

THIS INDENTURE made this 13th day of December 2023, by and between City of Mobridge, a municipal corporation, of the county of Walworth and the State of South Dakota, Grantor, and Scott Ulmer and Jina Ulmer, married, 201 13th Street East, Mobridge, SD 57601.

WITNESSETH:

That the Grantor, in consideration of the sum of \$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 Grave Number 3 & 4 in Lot 33, 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 December, A.D. 2023, 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, SD 57601
605-845-3509

GREENWOOD CEMETERY DEED

THIS INDENTURE made this 13th day of December 2023, by and between City of Mobridge, a municipal corporation, of the county of Walworth and the State of South Dakota, Grantor, and Kim Schneider, single, 1603 3rd Avenue West, Mobridge, SD 57601.

WITNESSETH:

That the Grantor, in consideration of the sum of \$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 Grave Number 1 & 8 in Lot 35, 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.

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ATTEST:

City Finance Officer

City Mayor

Seal

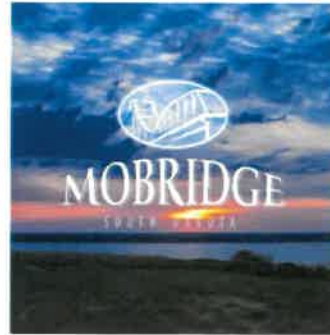
State of South Dakota) ss
County of Walworth)

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Notary Public

Option 1

**Traditional Fax
for the Dispatch Center**



Make	Model	Description
Kyocera	TASKalfa 4004i Municipal Offices	40 PPM B&W MFP, 4 GB RAM, 32 GB SSD, 320 GB HD, Data Security Kit, WIFI and WIFI Direct, Mobile Printing
Kyocera	TASKalfa 358ci MPD - Dispatch Center	37 PPM A4 Color MFP, 4 GB RAM, 8 GB SSD, 320 GB HD, WIFI, Mobile Printing

Included Features

TASKalfa 4004i

- > 320 Sheet Dual Scan Doc. Processor
- > Multi-Feed Detection
- > Scans Up to 200 Images Per Minute

- > 4 x 500 Sheet Paper Drawers
- > 150 Sheet Multi-Purpose Tray
- > System Stand

TASKalfa 358ci

- > 100 Sheet Dual Scan Doc. Processor
- > 7" Color Touch Screen
- > Fax Card

- > 2 x 500 Sheet Paper Drawer
- > 100 Sheet Multi-Purpose Tray
- > System Stand



Kyocera Mobile Print is a free app that enables users to securely print documents, web pages, images – as well as copy and print text from a clipboard – on demand from virtually anywhere, on their Apple and Android smartphone and tablet devices to select Kyocera MFPs and printers. Users can also scan files and images from those same MFPs to their mobile devices.

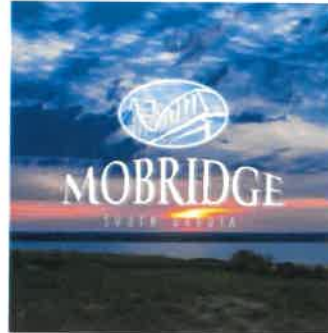
Includes Installation, Delivery and Training.

Purchase Price..... \$12,141.43

Lease Option	Lease Term	Lease Payment
	60 Months	\$244.16



Maintenance Agreement



100% Inclusive except for Paper – covers all Parts, Labor, Mileage, Drums, and **TONER**.
All images are billed on exact usage at the following rate:

TASKalfa 4004i

All B&W Prints billed at: **\$0.007**

TASKalfa 358ci

All B&W Prints billed at: **\$0.016**

All Tier 1 Color Prints at: **\$0.06** (Tier 1 is 0-4.0% Color Fill)

All Tier 2 Color Prints at: **\$0.08** (Tier 2 is 4.01%-7% Color Fill)

All Tier 3 Color Prints at: **\$0.10** (Tier 3 is 7.01%-Up% Color Fill)

There are No Additional Surcharges or Delivery Fees



**JOINT COOPERATIVE AGREEMENT
FOR 2024**

Article I

Section 1. Authority.

Pursuant to the Constitution of South Dakota and as provided in Chapter 1-24-1 to 1-24-10 of the SDCL, 1992 Revision, entitled "The Joint Exercise of Governmental Powers," the undersigned units of local governments hereby organize, form, and maintain the Northeast Council of Governments. As referenced in SDCL 1-24-1 to 1-24-10, in the event that the joint agreement financing of the Council be terminated due to lack of support by the governmental units within the area served, all equipment and supplies owned by the Council shall be sold by sealed bids to local units of government within the area boundaries or according to applicable Federal guidelines. The Chairperson, Vice Chairperson, and Secretary/Treasurer of the Council shall oversee the advertisement, receiving the bids, and opening the bids. Money received from the sale of Council equipment and supplies will be divided in the same manner as contributed by member counties and cities that financed the Council operations within the last year.

Section 2. Duration of the Agreement.

The joint agreement represents a voluntary association of general purpose units of local governments providing planning, technical aid, and assistance capabilities to its membership and other units of local governments. This agreement shall remain in effect as long as five counties representing 60 percent of the area population continue membership and financial support.

Annual reaffirmation of commitment to this agreement by each member government shall take place prior to the beginning of the Council's fiscal year.

Section 3. Governing Body.

The governing body of the area served shall be the Northeast Council of Governments.

Section 4. Fiscal Year.

The fiscal year of the Council shall begin on the first day of January and terminate on the thirty-first day of December and the term of this JCA covers the entire fiscal period referenced.

Section 5. Bylaws.

The Council shall create and provide for bylaws detailing activities and procedures of the Council. The formation of or amendments to such bylaws shall take the affirmative vote of two-thirds of the members present.

Article II

Section 1. Members.

Membership shall consist of 1) two county commissioners from each county, selected by the respective county commission, 2) in member counties, one mayor or city council member from each city of at least 950 population or from the largest city in the county if no cities are at least 950 population. 3) one representative of non-governmental or private sector interests from each member county, and 4) one representative from the tribal council in a member dues-paying county.

Section 2. Ex-Officio Membership.

The Chairperson of all Council subcommittees shall serve as nonvoting members of the Council. In addition, the Council may, when deemed advisable by the majority of the Council members, appoint nonvoting

members in an advisory capacity or appoint additional voting members not to exceed one-half of the regular membership.

Section 3. Proxies.

Each Council member, with the approval of his respective governing board, may appoint a temporary representative to serve in his absence. The appointed individual assumes all rights and privileges of the Council member.

Article III

Section 1. Regular Meetings.

The Council shall establish a schedule of regular meetings at such place and time within the area as it may designate.

Section 2. Meetings--Special.

Upon the written request of eight members of the Council or when deemed expedient, the Chairperson shall call a special meeting of the Council for the purpose of transacting business designated in the call. The call for such special meeting shall be delivered to each member or may be mailed to each member not later than three days before the meeting. At such special meeting, no business shall be considered other than is designated in the call.

Section 3. Quorum.

A majority of members of the Council shall constitute a quorum for the purpose of conducting business. When a quorum is present, a majority of those present will decide all issues presented.

Section 4. Rules--Action of the Council.

The rules contained in the last revised edition of Robert's "Rules of Order" shall apply in all meetings of the Council to the extent that such rules are not in conflict with the agreement or its bylaws. In the conduct of all business by the Council, the following is set forth as a guiding principle.

1. It is the basic objective of this Council to unite all beliefs and interests in the fulfillment of a sound program for the development of the area served.
2. This objective can only be obtained by the use of the best techniques of group thinking and by minimizing any elements of force in the action of the group.
3. It is the guiding policy of this Council that in all of its activities, every reasonable effort shall be made to attain the closest possible approach to unanimous consent.

Article IV

Section 1. Officers.

The Council shall elect officers for the position of Chairperson, Vice Chairperson, and Secretary/Treasurer.

Section 2. Subcommittees.

The Council may form subcommittees to serve at the pleasure of the Council and to carry out its work.

Section 3. Executive Board.

Additionally, the Council may create, through bylaws, an Executive Board with delegated powers as specified in those bylaws.

Article V

Section 1. Powers of the Council.

1. To prepare broad modular planning units of development for the area served, including, but not limited to population, economy, governmental services, utilities, education, housing, transportation, recreation, health, natural resources, manpower, law enforcement, social services, poverty, and economic development.
2. To assist individual counties and municipalities in the area to participate more effectively in State and Federal funding programs.
3. To review and make recommendations on projects which will affect the development of the area in accordance with the various plans and programs of the area served.
4. To recommend projects which will enhance the development of all resources to be carried out through existing governmental units or through a combination of these as applicable under State laws.
5. To compile, prepare, publish, and disseminate information about the various resources of the area served and subareas.
6. To cooperate and coordinate the activities of local grants with organizations similar to the council, State, and Federal agencies.
7. To analyze existing Federal and State legislation and programs to determine its affect on local governments.
8. To promote local decision making and local control of those projects and programs affecting the constituency of the area.

Section 2. Limitation of Powers.

In the carrying out of its purpose, powers, and functions, the Council, its members, and the Council staff shall remain within these guidelines or limitations:

1. All plans shall be advisory only.
2. No zoning ordinances or subdivision standards regulating land use may be enacted by the Council.
3. The Council is to have no authority that would supplant or in any way interfere with or supersede the planning and development authority granted cities, counties, or tribal governments under other applicable State or Federal statutes.
4. Plans are to reflect goals and objectives for harmonious development of the area.
5. Plans prepared by or for the Council shall be transmitted to all affected governmental bodies which are members of the Council. It will be for these governmental bodies to adopt them as their own for purposes of planning and development.
6. No power of eminent domain is to be exercised.
7. The Council cannot engage in construction projects.
8. The Council cannot regulate the agricultural or other use of the land.

Section 3. Staff.

For the purpose of this agreement, the Council is authorized to hire staff and provide all necessary support services to carry out the intent of this agreement.

Article VI

Section 1. Finance.

The Council shall determine the amount of local matching money that will be requested from the boards of county commissioners and member cities for each fiscal year of the Council's operation. This amount will be determined after the Executive Director presents his/her proposed budget to the Council listing possible sources of Federal, State, local, and private funds available on a matching basis to operate the Council during each specific fiscal year.

Section 2. Local Share.

The local share for the next fiscal year shall not exceed the following amounts, with actual allocations determined by vote of the Council.

<u>Unit of Government</u>	<u>Maximum Local Share</u>
Beadle County	\$16,757.39
Huron	3,496.88
Brown County	26,856.06
Aberdeen	7,166.88
Groton	1,748.45
Campbell County	7,264.77
Herreid	1,748.45
Day County	10,186.13
Webster	1,748.45
Edmunds County	8,657.71
Ipswich	1,748.45
Faulk County	7,719.40
Faulkton	1,748.45
Hand County	8,442.06
Miller	1,748.45

McPherson County	8,000.57
Eureka	1,748.45
Marshall County	8,943.26
Britton	1,748.45
Potter County	7,978.72
Gettysburg	1,748.45
Spink County	10,770.40
Redfield	1,748.45
Walworth County	9,667.41
Mobridge	1,748.45

Article VII

Section 1. Amendments.

Amendments to this agreement may only be made with the full concurrence of two-thirds majority of those present of the member governments.

Section 2. Termination of this Joint Cooperative Agreement.

With mutual written agreement from both parties, a member county may terminate the agreement for services. During the period of service under this JCA, the termination notice is to be provided in writing with six months notice prior to the end of each fiscal year to receive any dues reimbursement. The NECOG Executive Board has the authority to approve or deny the reimbursement request.

Adopted on the _____ day of _____, 202__.

Chairperson

ATTEST:

Unit of Government

APPLICATION FOR ABATEMENT OF PROPERTY TAXES

Tax Year (s) Payable 2023

Board of County Commissioners of Walworth County, South Dakota

NAME: ERVIN HABECK Record # 5212

MAILING ADDRESS: 5001 E MAIN #1281

CITY, STATE, ZIP: MESA AZ 85205

Legal Description of Property: Lots 8+9, BLK 28, Grand Crossing
306 4th Ave W

Application for an abatement/refund of taxes is being presented due to the following reason (check applicable provision)

An error has been made in any identifying entry or description of the real property, in entering the valuation of the real property or in the extension of the tax, to the injury of the complainant;

Improvements on any real property were considered or included in the valuation of the real property, which did not exist on the real property at the time fixed by law for making the assessment;

The property is exempt from the tax; Veteran's Exemption

The complainant had no taxable interest in the property assessed against the complainant at the time fixed by law for making the assessment;

Taxes have been erroneously paid or error made in noting payment or issuing receipt for the taxes paid;

The same property has been assessed against the complainant more than once in the same year, and the complainant produces satisfactory evidence that the tax for the year has been paid;

A loss occurred because of flood, fire, storm, or other unavoidable casualty;

Structures have been removed after the assessment date (upons verification by the director of equalization) Date structures removed _____;

deadline as prescribed in §10-6A-4;

Applicant, having otherwise qualified for classification of owner-occupied single family dwelling, but missed the deadline as prescribed by law due to temporary duty assignment for the military;

Other

City/Town of _____ **MOBRIDGE**

Abatement of Special Assessments

Yes

No

Approved

SCREW-IN RETROFITS



SUPERFLEX BOLLARD/POST TOPS

top LED's



← SUPERflex
switch
between
wattages
& color
temps



↑
rated for
enclosed →
fixtures

- > LED-8029: switch between 12W, 18W & 24W replacing up to 150W HID.
- > LED-8024: switch between 35W, 45W & 60W replacing up to 320W HID.
- > LED-8027: switch between 80W, 100W & 110W replacing up to 400W HID.
- > Change color temperatures with a flip of a switch (3000K, 4000K, 5000K).
- > Multi-directional mounting capability & 360° design. Use base down, base up or base sideways without affecting performance.
- > Pretested & potted drivers are burnt in 3x prior to shipping and protected against vibration & moisture.
- > Lamps dim to 50-70% by adjusting the wattage switch on the side of the lamp only.
- > Field adjustable light output.



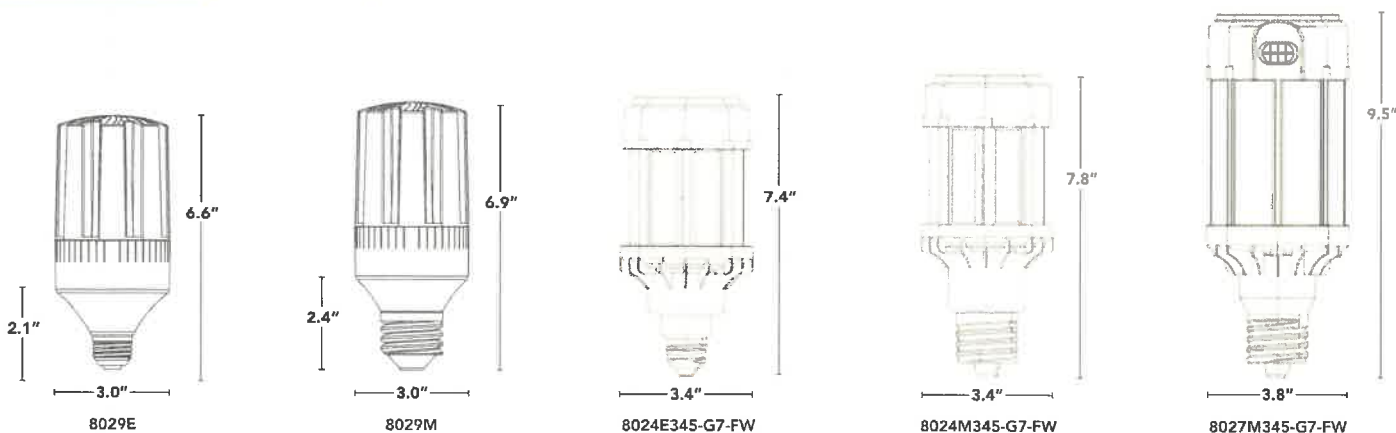
PART #	UPC	REPLACES	WATTAGE	LUMENS	FLEXCOLOR	BASE
LED-8029E345-A-FW	84400606067	70W-100W-150W	12W-18W-24W	1550-3360	3000K/4000K/5000K	E26
LED-8029M345-A-FW	84400606068	70W-100W-150W	12W-18W-24W	1550-3360	3000K/4000K/5000K	EX39
LED-8024E345-G7-FW	844006060718	175W-250W-320W	35W-45W-60W	5140-8870	3000K/4000K/5000K	E26
LED-8024M345-G7-FW	844006060725	175W-250W-320W	35W-45W-60W	5140-8870	3000K/4000K/5000K	EX39
LED-8027M345-G7-FW	844006060756	320W-400W	80W-100W-110W	11370-15730	3000K/4000K/5000K	EX39
LED-8027M345-G7-FW-HV*	844006077129	320W-400W	80W-100W-110W	11370-15730	3000K/4000K/5000K	EX39

* 8027-HV runs on 277-480V





SUPERFLEX BOLLARD/POST TOPS



PART #	UPC	REPLACES	WATTAGE	LUMENS	FLEXCOLOR	BASE	DLC CODES
LED-8029E345-A-FW	84400606067	70W-100W-150W	12W-18W-24W	1550-3360	3000K/4000K/5000K	E26	N/A
LED-8029M345-A-FW	84400606068	70W-100W-150W	12W-18W-24W	1550-3360	3000K/4000K/5000K	EX39	PVPFGTKS
LED-8024E345-G7-FW	844006060718	175W-250W-320W	35W-45W-60W	5140-8870	3000K/4000K/5000K	E26	N/A
LED-8024M345-G7-FW	844006060725	175W-250W-320W	35W-45W-60W	5140-8870	3000K/4000K/5000K	EX39	PE8R4NVO
LED-8027M345-G7-FW	844006060756	320W-400W	80W-100W-110W	11370-15730	3000K/4000K/5000K	EX39	PMXF5D5C
LED-8027M345-G7-FW-HV*	844006077129	320W-400W	80W-100W-110W	11370-15730	3000K/4000K/5000K	EX39	S-IESFDP

* 8027-HV runs on 277-480V

🇨🇦 347 VOLT OPTIONS FOR CANADA 🇨🇦

PART #	UPC	REPLACES	WATTAGE	LUMENS	FLEXCOLOR	BASE	DLC CODES
LED-8029E345C-A-FW	84400606069	70W-100W-150W	12W-18W-24W	1550-3360	3000K/4000K/5000K	E26	N/A
LED-8029M345C-A-FW	84400606070	70W-100W-150W	12W-18W-24W	1550-3360	3000K/4000K/5000K	EX39	P5528FTK
LED-8024E345C-G7-FW	844006060732	175W-250W-320W	35W-45W-60W	5140-8870	3000K/4000K/5000K	E26	N/A
LED-8024M345C-G7-FW	844006060749	175W-250W-320W	35W-45W-60W	5140-8870	3000K/4000K/5000K	EX39	P17WDCCW
LED-8027M345C-G7-FW	844006060763	320W-400W	80W-100W-110W	11370-15730	3000K/4000K/5000K	EX39	POIALL6T

LED-8029

WATTAGE	CCT	LUMENS
12W	3000K	1550
12W	4000K	1610
12W	5000K	1650
18W	3000K	2450
18W	4000K	2560
18W	5000K	2610
24W	3000K	3170
24W	4000K	3330
24W	5000K	3360

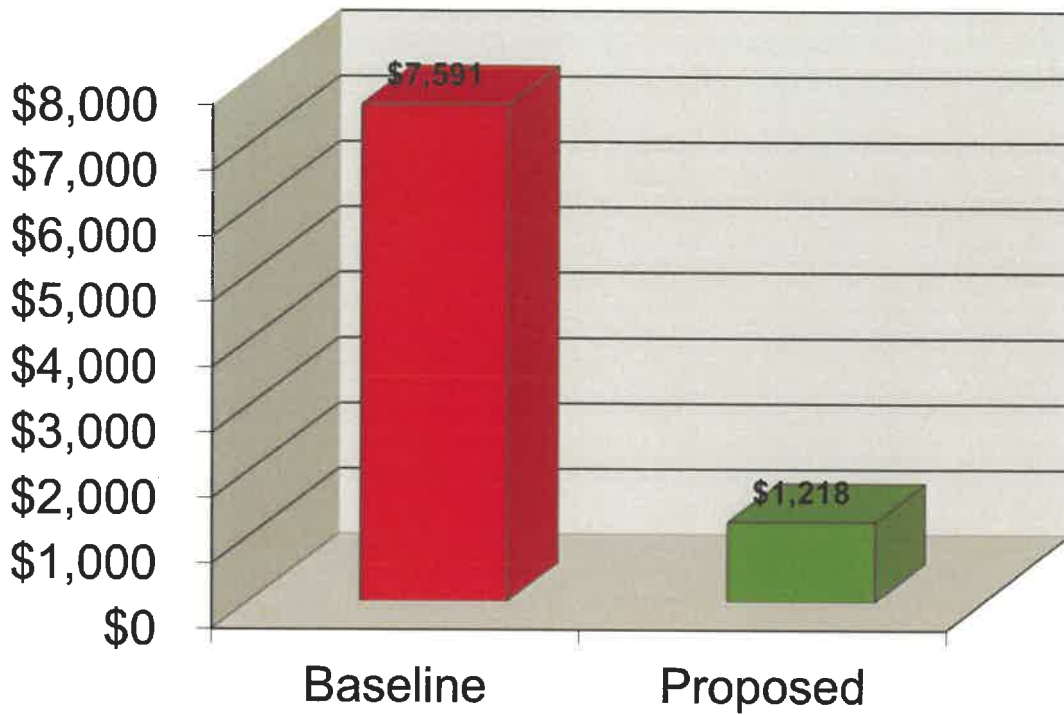
LED-8024

WATTAGE	CCT	LUMENS
35W	3000K	5140
35W	4000K	5290
35W	5000K	5360
45W	3000K	6200
45W	4000K	6510
45W	5000K	6620
60W	3000K	8440
60W	4000K	8790
60W	5000K	8870

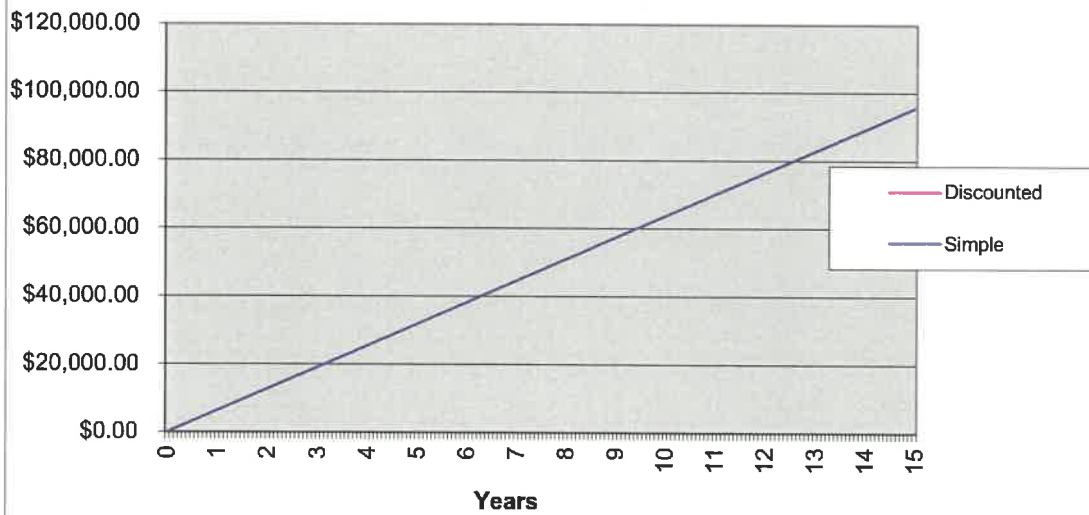
LED-8027

WATTAGE	CCT	LUMENS
80W	3000K	10780
80W	4000K	11290
80W	5000K	11370
100W	3000K	13800
100W	4000K	14270
100W	5000K	14350
110W	3000K	15080
110W	4000K	15690
110W	5000K	15730

Energy Comparison - 1st Year Annual Costs



15 Year Cash Flow



Project Wide Parameters		
Client:		
Project Type:		
Project Name:	Mobridge SD Main Street	
Project Address:		
City:		
State:		
Postal Code:		
Prepared By:	Mike Dailing	
Cost of Money:	0.00%	%
Federal Tax Rate:	0.00%	%
Electricity (Peak Rate):	\$0.1000	\$/kWh
Electricity (Non-peak Rate):		\$/kWh
Escalation Rate (electricity):	0.00%	%
Avg Monthly Demand Charge:		\$/kW
Depreciation:	15	Year Straight Life
Include Tax Benefits?	NO	
Project Type:	New Construction	
Average in Summer:		\$/kW

Product Info	Baseline	Proposed	
# of Luminaires:	72	72	
Total Lighting Load (kW):	17.33	2.78	
Total Lighting Use (kWh):	75,905	12,176	Annually

Financial Info	Baseline	Proposed	
Initial Capitalized Investment:	\$0	\$0	
Total EPAct Deduction:	\$0	\$0	<-- See Additional Requirements for EPAct
Annual Cost of Electricity:	\$7,591	\$1,218	
Standard Annual Depreciation:	\$0	\$0	
Additional Initial Costs:	\$0	\$0	
Lamp Replacement Costs:	\$0	\$0	<-- Compute
Change in HVAC Costs:	\$0	\$0	<-- Compute
Additional Annual Costs:	\$0	\$0	
Total Initial Costs:	\$0	\$0	
Average Annual Costs:	\$7,591	\$1,218	
Simple Payback (Years):	---	---	
ROI:	---	#VALUE!	
Discounted Payback (Years):	---	---	

Net Savings at Year #	
3	\$19,119
5	\$31,865
7	\$44,610
9	\$57,356

Environmental Savings Info	Baseline	Proposed	
kWh Saved Annually:	---	63,729	
CO ₂ Equivalent ¹ :	---	96,881	lbs using US Averages
<u>Environmental Equivalents</u>			
	---	8.6	Cars taken off the road
	---	4,927	Gallons of gas consumed
	---	102.2	Barrels of crude oil saved
	---	9.4	Acres of Pine & Douglas Fir storing carbon
	---	0.24	Railroad cars of coal burned

¹ = <http://www.epa.gov/cleanenergy/energy-resources/calculator.html>

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NO: PURCHASE ORDER FOR A MOTOR VEHICLE DATE: 12/8/2023

Lamb Motor Company SELLER
 PO Box 48
 ONIDA SD 57564
 CITY STATE ZIP CODE

City of Mobridge PURCHASER'S NAME
 114 1st Ave E
 MOBRIIDGE, SD 57601
 CITY STATE ZIP CODE
 (605) 845-3509 RESIDENCE PHONE (000) 000-0000 BUSINESS PHONE

SALESMAN: **Joey Lamb**

This is a cash sale. No credit is being extended to the Purchaser. This Order includes all the terms and conditions on BOTH THE FACE AND REVERSE SIDE, supersedes any prior agreement, and is the complete and exclusive statement of all terms and conditions.

If this Order is for a used vehicle as defined in 16 C.F.R. 455, the following applies:
THE INFORMATION YOU SEE ON THE WINDOW FORM FOR THIS VEHICLE IS PART OF THIS CONTRACT.
INFORMATION ON THE WINDOW FORM OVERRIDES ANY CONTRARY PROVISIONS IN THE CONTRACT OF SALE.
 ENTER MY ORDER FOR THE FOLLOWING: NEW USED DEMONSTRATOR CAR TRUCK

YEAR	MAKE	MODEL OR SERIES	BODY TYPE	COLOR	TRIM
2023	FORD	F-350 Super Duty	Crew Cab	Silver	XL
VIN OR SERIAL NO		STOCK NO	LAST PLATE NO STATE YEAR		DELIVERED ON OR ABOUT
1FT8W3BA3PEE16307		F5102			12/8/2023

PRICE OF VEHICLE	\$	49,578.00	
VEHICLE PROTECTION PKG. Options	\$	0.00	
OTHER CHARGES Title/License	\$	0.00	
Doc/Other Fees	\$	0.00	THANK YOU FOR DOING BUSINESS
(1) TOTAL CASH DELIVERED PRICE	\$	49,578.00	WITH US. :)
TRADE IN ALLOWANCE	\$	N/A	Keycode P2917
LESS BALANCE DUE ON TRADE IN	\$ (N/A)	
NET ALLOWANCE ON TRADE IN	\$	0.00	
CASH DOWNPAYMENT / DEPOSIT	\$	N/A	
	\$	N/A	
(2) TOTAL DOWNPAYMENT	\$	0.00	
UNPAID CASH BALANCE (1) MINUS (2)	\$	49,578.00	
EXTENDED SERVICE AGREEMENT <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	\$	N/A	DOES THE TITLE(S) TO YOUR TRADE IN VEHICLE(S) INDICATE ANY PRIOR DAMAGE?
TOTAL BALANCE DUE ON DELIVERY	\$	49,578.00	<input type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> X
LIEN PAYOFF TO	N/A		

DESCRIPTION OF TRADE IN #1					DESCRIPTION OF TRADE IN #2				
YEAR	MAKE	MODEL	TYPE	COLOR	YEAR	MAKE	MODEL	TYPE	COLOR
VIN OR SERIAL NO					VIN OR SERIAL NO				
STOCK NO					STOCK NO				
PLATE NO	REBUILT	LAST PLATE NO		STATE	YEAR	PLATE NO	REBUILT	LAST PLATE NO	
	<input type="checkbox"/> YES <input type="checkbox"/> NO						<input type="checkbox"/> YES <input type="checkbox"/> NO		
DAMAGE DISCLOSURE <input type="checkbox"/> YES <input type="checkbox"/> NO					DAMAGE DISCLOSURE <input type="checkbox"/> YES <input type="checkbox"/> NO				

NOTICE TO THE PURCHASER: Do not sign this order before you have read all of the terms and conditions on BOTH THE FACE AND REVERSE SIDE. You are entitled to an exact copy of the order you sign. **PURCHASER ACKNOWLEDGES** he has read and received a completed copy of this order and if applicable, the window form. **PURCHASER CERTIFIES** he is of majority age and no credit has been extended.

THIS ORDER IS NOT VALID UNLESS SIGNED AS ACCEPTED BY DEALER OR HIS AUTHORIZED REPRESENTATIVE.

SALESMAN: **Joey Lamb** PURCHASER'S SIGNATURE: X _____ CO-PURCHASER'S ADDRESS: _____

ACCEPTED BY: *[Signature]* CO-PURCHASER'S SIGNATURE: X _____ CITY STATE ZIP: _____

DISCLAIMER OF WARRANTY: The dealer expressly disclaims all warranties, either express or implied, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. The dealer may provide the purchaser with a separate writing in which the dealer expressly agrees to assume certain obligations which obligations shall not be expanded beyond the terms of such separate writing. The dealer is not a party to any manufacturers' warranty and neither assumes nor authorizes any other person to assume for the dealer any liability in connection with the sale of this vehicle. Purchaser shall not be entitled to recover from the dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits or income, or any other incidental damages. Purchaser acknowledges being so informed in writing prior to sale.

Purchaser's Signature X Co-Purchaser's Signature X

23 F350
Crew Cab
8 ft. Box
Silver

20B. TRUCK 1 TON 4 X 4 LONG BOX

LAMB MOTORS
FORD F350
CONTRACT #: 17619

FLEX FUEL

These are the most ordered colors by the State. Please indicate your manufacturer's color name and any additional costs. Additional paint costs will be added to the base cost of the vehicle for evaluation purposes.

COLOR	MANUFACTURER COLOR NAME	ADDITIONAL COST (if any)
Blue	Anti-Matter Blue	
Gray	Carbon Gray	
Red	Race Red	
Silver	Iconic Silver	

- ~~Engine, 6.2 V8~~ 6.8 V-8
Transmission, Automatic
Power Door Locks with FOBs
Brakes – ABS
Power Windows
Electronic 4-wheel drive selection
Radio, AM/FM
Bluetooth Capability
Backup Camera
Deep Tint Rear Windows
Armrest, Fold Down (Cloth Only)
Air Conditioning
Air Bags, Side Impact
Bumper, Rear Step
Cruise Control
Floor Covering, Rubber
Box Length 8'
Single Rear Wheels
Guard, Skid plate Package - Manufacturer's Standard
Trailer Tow pkg., Cooler, Engine Oil Cooler, Cooler, Transmission
Light, Rear Cargo
Lights, Clearance Roof, 5 Amber Color
Brake Controller, Integrated
Mirrors, Trailer, Powered, Adjustable, Heated
Tow Hooks, 2 on Front
Seats, Cloth, Split Bench
Tilt Steering
Spare tire, full size, jack, and accessories
Tire, Spare Wheel & Tire Mounted Outside, Vehicle MFG. Standard Bracket
Tires, LT All Terrain
Wipers, Multiple Speed
Factory Cab Headliner
Full-Length Stainless-Steel Cab Running Boards
Factory Freight

Delivery Date 60 – 240 days

Base Cost

Regular Cab \$45,083
Extended Cab \$47,407
Crew Cab \$48,958

- Engines, Option, Gas 7.3 \$2505
- Engines, Option, Diesel 6.7 \$10950
- Axle, Rear Ratio Option (Contact Vendor) \$575
- Short Box Length 6.75' NC
- Box Delete/with filler hose kit NC
- Dual Rear Wheels – 13000GVW \$1650
- PTO-Provision W/Elec Throttle Control \$500

• Seats, Vinyl	\$100
• Seats, Bucket	\$615
• Factory Installed 110v Converter (300-watt min.)	\$251
• Two factory installed accessory switches	\$255
• Grill Guard	\$1600
• Spray on Bed Liner	\$650
• Large Backup Display (list size) 8"	\$525
• Fx4 Off Road Package	\$890
• Remote Start	\$295
• Splash Guards (4)	-\$230
• LT265/70R17 E Rated 10 ply Tires, Mud & Snow	-\$390
• High Mounted Rear Camera	\$250
• Block Heater	\$175
• BLIS Blind Spot Monitor	\$590
• LED Box Lighting	\$150
• Tailgate Step	\$395
• Reverse Sensors	\$325

\$ 49578.00

Total price

Memo

To: Council Members
 From: Heather Beck
 Date: December 13, 2023
 Re: Surplus Vehicle Bids

Below is the bids for the surplus vehicles that were advertised.

- 2016 Dodge Charger – White
- \$1,885 – Ringwood Motors
 - \$1,126 – AB Enterprises

- 2016 Dodge Charger – Silver
- \$1,385 – Ringwood Motors
 - \$1,131 – AB Enterprises

- 2013 Ford Explorer
- \$1,625 – AB Enterprises
 - \$755 – Ringwood Motors

Please approve the high bid for each vehicle.

Thanks,
 Heather

RESOLUTION 23-05

RESOLUTION ESTABLISHING CONTRACT FOR LEGAL SERVICES

WHEREAS, the City of Mobridge by and through its duly elected council members hereinafter referred to as "City of Mobridge" deems it necessary to contract with a licensed attorney and/or law firm to provide legal services to the City of Mobridge.

WHEREAS, SDCL 9-14-23 provides that, "[t]he governing body of any municipal corporation may contract for legal services or employ an attorney under such terms and conditions as the governing body shall deem proper. Any contract for legal services with an attorney shall be made by ordinance or resolution. Such contract shall set forth the compensation to be paid and the specific services to be rendered."

WHEREAS, the City of Mobridge has decided to enter into a contract for a City Attorney for legal services at \$270.00 per hour.

NOW, THEREFORE, BE IT RESOLVED, that the City of Mobridge hereby contracts with the law firm of Bantz, Gosch & Cremer, L.L.C., to provide legal services to the City of Mobridge from January 1, 2024, through December 31, 2024.

Dated this _____ day of December, 2024.

Gene Cox, Mayor

ATTEST:

Heather Beck, Finance Officer

Account summary

Premium summary

COVERAGE	POLICY NUMBER	PREMIUM
DELUXE	630-8T797604	\$29,209
GENERAL LIABILITY	ZLP-21P69197	\$12,590
EMPLOYEE BENEFITS LIABILITY	ZLP-21P69197	\$192
INLAND MARINE	630-8T797604	\$1,612
CRIME	630-8T797604	\$250
LAW ENFORCEMENT LIABILITY	ZLP-21P69197	\$16,814
PUBLIC ENTITY MANAGEMENT LIABILITY	ZLP-21P69197	\$2,468
PUBLIC ENTITY EMPLOYMENT RELATED PRACTICES LIABILITY	ZLP-21P69197	\$4,774
AUTO LIABILITY	BA-8T797604	\$13,817
AUTO PHYSICAL DAMAGE	BA-8T797604	\$7,745
UMBRELLA EXCESS LIABILITY	ZUP-16P37866	\$24,266
Total		\$113,737

Note: The estimated premium shown in the Premium Schedule and Quote Options, if any, may differ from actual premiums shown on the policies and installment bills due to installment charges, estimated taxes and surcharges, as well as rounding. Estimated taxes and surcharges may differ depending on selection of Quote Options, if any.

IMPORTANT NOTE REGARDING ACCOUNT MINIMUM PREMIUM

The lines of business shown in the Premium Schedule and Quote Options, if any, are subject to a \$5,000 account minimum premium. If the line(s) of business selected for binding do not total at least \$5,000, then the premiums shown for those lines of business will be adjusted to total \$5,000.

Payment plan

Agency Bill - Yearly

Bill Payment Options can be found at: Travelers.com/AutoPay

Note: The amount of each installment will be reflected on your policy invoicing.

7.11 Holidays

The City of Mobridge recognizes and observes the following as paid holiday for eligible employees:

New Years Day, January 1
Presidents' Day, 3rd Monday in February
Memorial Day, Last Monday in May
Independence Day, July 4
Labor Day, 1st Monday in September
Native Americans' Day, 2nd Monday in October
Veterans' Day, November 11
Thanksgiving Day, 4th Thursday in November
The day after Thanksgiving, 4th Friday in November
Christmas Day, December 25

When a holiday falls on a Saturday, the preceding Friday is observed as the paid holiday for eligible city employees. If a holiday falls on a Sunday, it is observed on the following Monday. Employees ineligible for paid holiday leave will be granted a day off without pay in observance of a holiday. **At the discretion of the Chief of Police, employees of the Mobridge Police Department may observe a holiday falling on the weekend on the day of the holiday rather than the preceding Friday or following Monday.**

City of Moberge
Bank Statement Reconciliation
11/30/2023

<u>Account #</u>	<u>Account Description</u>	<u>Reconciling Items</u>	<u>Amount</u>
000-10100	CASH - Payroll	7,295.62	
101-10100	CASH	4,807,731.65	
101-10520	Investments		
101-10710	Pool - Restricted Donations	2,024.00	(0.00)
101-10740	Armory	35,100.00	(0.00)
101-10750	K-9		
101-10300	PETTY CASH	430.00	
211-10100	CASH - 3B	11,143.13	150.00
221-10100	CASH - Special Park Gift	2,655.71	75.00
221-10520	Investments		75.00
224-10100	CASH	27,894.08	75.00
224-10520	Investments		55.00
260-10100	CASH - E-911	195,390.64	-
281-10100	CASH - 24/7	49,703.52	430.00
302-10100	CASH - Storm Sewer Debt Service	81,148.16	
303-10100	CASH - Pool Debt Service	(30,665.04)	
502-10100	CASH- Storm Sewer Project Fund		
504-10100	CASH - Airport Project Fund		
505-10100	CASH - Pool Project Fund		
512-10100	CASH - Mural Restoration		
515-10100	CASH- Bike Path Trail	34,152.74	
518-10100	CASH - Library Expansion Project		
519-10100	CASH - Riverfront Devel. Restricted	2,000.00	
602-10100	CASH- Water Fund	1,762,292.13	
602-10520	Investments		
602-10700	Restricted Cash	29,489.20	
604-10100	CASH - Sewer Fund	299,251.18	
604-10520	Investments		
606-10100	CASH - Airport Fund	(107,241.68)	
607-10100	CASH - Cemetery Fund	36,449.14	
607-10720	Restricted Cash - Sprinklers	2,571.42	
607-10520	Investments		
680-10520	Investments		
680-10100	CASH - Water & Sewer Main	102,810.01	
	Cash per Books	7,351,625.61	
	Total Cash in Banks		7,375,995.59
	Plus Outstanding Deposits		-
	Less Outstanding Checks		(24,369.98)
	Reconciling Items		(0.00)
	Cash per Bank		7,351,625.61

ADMINISTRATION

	12/13/2023
Salaries	8,881.01
Accounts Management Inc., garnishment	227.40
Aflac, insurance	896.34
Bantz, Gosch & Cremer, attorney services	192.73
Charles Kaiser, refund	202.73
Credit Collections Bureau, garnishment	920.04
Delta Dental of SD, dental	332.50
First Interstate Bank, HSA contributions	5,371.09
First Interstate Bank, payroll taxes	33,445.18
High Point Network, computer software & hardware	287.00
KCL, insurance	489.91
Laura Lockner, refund	22.27
Marco, copier lease	70.26
Mastercard, prof. services	14.99
Mobridge Tribune, publishing	120.00
Parents for Positive Changes, refund	350.00
Payment Service Networks, credit card fees	143.95
Rodenburg Law firm, garnishment	575.24
SD Child Support Payment Center, garnishment	559.38
SD Retirement System, retirement	17,922.54
SD State Treasurer, sales tax	1,644.64
SDML Workers' Compensation Fund, workmen's compensation	311.40
SDRS Supplemental Retirement, retirement	350.00
US Postal Services, supplies	286.00
Wellmark, insurance	17,812.51
West River Telecommunications, utilities	18.67
	91,447.78

CITY ADMINISTRATOR

Salaries	2,093.88
Marco, copier lease	70.26
SDML Workers' Compensation Fund, workmen's compensation	68.84
West River Telecommunications, utilities	85.96
	2,318.94

GOVERNMENT BUILDINGS

Mastercard, repair & maintenance	178.30
MDU, utilities	282.80
Merkel's Foods, supplies	6.78
Midco, utilities	185.39
Paylessfoods, supplies	48.92
Tri-State Waters, supplies	27.55
West River Telecommunications, utilities	60.09
	789.83

OLD CITY HALL

MDU, utilities	440.81
	440.81

POLICE DEPARTMENT

Salaries	81,751.89
AT&T Mobility, telephone	317.80
Cardmember Services, prof. services/travel & conference	323.81
CentralSquare Technologies, computer software & hardware	1,018.71
Dakota Glass & Alignment, vehicle maintenance	547.90
Deputy Finance, prof. services/supplies	53.58
Fleet Services, gasoline/vehicle maintenance	2,184.76
Gienger Sales Services, supplies	163.00
Grand Central, vehicle maintenance	225.00
GTC, vehicle maintenance	65.38
Jensen Rentals, other services	60.00
Marco, copier lease	70.26
Mastercard, other services	9.95
MDU, utilities	565.61
Merkel's Foods, supplies	50.16
Mobridge Hardware, supplies	79.95
Mobridge Tribune, publishing	19.28
Modern Marketing MAS, supplies	427.36
Nick Bratland, travel & conference	360.72
Oahe Vet, prof. services	320.00
ODP Business Solutions, supplies	228.95
Paylessfoods, supplies	128.04
Radar Shop, prof. services	604.50
SDML Workers' Compensation Fund, workmen's compensation	20,862.18
Tiger's Fire Extinguisher, supplies	142.50
Uniform Center, uniforms	1,271.14
Verizon, utilities	80.02
West River Telecommunications, utilities	897.67
	112,830.12

FIRE DEPARTMENT

Salaries	700.00
GTC Auto Parts, truck maintenance	82.38
Heiman Fire Equipment, machinery & equipment/truck maintenance	18,821.47
MDU, utilities	440.82
Runnings Supply, repair & maintenance	260.08
SDML Workers' Compensation Fund, workmen's compensation	782.00
West River Telecommunications, utilities	33.01
	21,119.76

OTHER PROTECTION

LIBRARY

Salaries	6,197.15
Center Point Large Print, books	49.14
Century Business Products, supplies	92.97
EBSCO, other services	433.60
High Point Networks, computer software & hardware	900.00
Ingram, books	582.22
Library Director, supplies	52.80
MDU, utilities	520.37
Merkel's Foods, supplies	66.82
Mobridge Hardware, supplies	45.92
Runnings Supply, supplies	17.99
SDML Workers' Compensation Fund, workmen's compensation	204.65
Servall, supplies	53.56
Tri-State Waters, supplies	10.85
West River Telecommunications, utilities	171.91
	9,399.95

AUDITORIUM

Fabra-Tech, Inc., prof. services	525.00
Homestead Building Supplies, repair & maintenance	20.19
Mastercard, supplies	384.20
MDU, utilities	2,007.26
Mobridge Hardware, supplies	149.92
Mobridge Manufacturing Inc., repair & maintenance	50.00
Runnings Supply, supplies/ repair & maintenance	135.74
West River Telecommunications, utilities	343.26
	3,615.57

ZONING

Salaries	1,007.43
Chad Hintz, other services	25.00
Christopher Peltier, other services	25.00
Denise Centeno, other services	125.00
Kenneth Rossow, other services	100.00
Leah Schmidt, other services	50.00
Lillian Wientjes, other services	125.00
Liz Ford, other services	125.00
Mobridge Tribune, publishing	74.08
Ron McCall, refund	225.00
Tom O'Connell, other services	50.00
US Postal Service, postage	231.12
	2,162.63

NATIONAL GUARD ARMORY

USDA-Rural Development, loan payment	2,925.00
	2,925.00

LIQUOR

Mobridge Tribunc, publishing	45.36
	45.36

PSAP

Avera Occupational Medicine, prof. services	97.00
High Point Networks, computer software & hardware	112.50
Language Services, prof. services	90.00
Mastercard, supplies	471.93
Mobridge Regional Hospital, prof. services	80.00
Valley Telecommunications, utilities	827.16
Venture Communications, utilities	424.09
Verizon, utilities	40.03
West River Telecommunications, utilities	761.49
	2,904.20

24/7

Salaries	1,005.31
Johan Zeka Taken Alive, refund	17.00
	1,022.31

3B

Chamber of Commerce, other	11,143.13
	11,143.13

WATER DEPARTMENT

Salaries	21,153.92
Aqua-Pure Inc., chemicals	
AT&T Mobility, utilities/telephone	61.25
Avera Occupational Medicine, prof. services	97.00
Badger Meter, prof. services	107.40
Beadle's Sales, vehicle maintenance	436.46
Borah's Automotive & Recycling, vehicle maintenance	450.00
Dakota Pump & Control, prof. services	(271.00)
Diamond M Design, uniforms	60.00
Eggers Electric Motor, repair & maintenance	281.56
Faehrich Construction, buildings	14,600.00
Graymont, chemicals	5,589.89
Hawkins, chemicals	774.00
Homestead Building Supplies, supplies	1,177.80
KLM Engineering, prof. services	4,500.00
KR Building Products, supplies	83.78
Marco, copier lease	70.25
Mastercard, uniforms	407.04
MDU, utilities	4,227.74
Mctering & Technology, water meters	1,340.73
Milbank Winwater Works, frame & grate	2,674.60

MDU, utilities	24.09	Mobridge Hardware, building maintenance/equipment maintenances/buildings/repair & maintenanc	702.60
	24.09	NAPA Auto Parts, vehicle maintenance	8.88
STREET DEPARTMENT		ODP Business Solutions, computer software & hardware	1,087.99
Salaries	11,422.40	Paylessfoods, supplies	93.86
Cam Wal Electric, street lights	483.00	Premier Equipment, equipment maintenance	415.90
AT&T Mobility, utilities	31.69	Quenzer Electric, buildings	2,657.97
Central Salt, snow removal	2,462.79	Runnings, equipment maintenance/building maintenance/repair & maintenance/supplies	477.03
Grand Central, repair & maintenance	22.50	SD DANR, other services	1,400.00
GTC Auto Parts, repair & maintenance	207.67	SD Dept. of Health, water samples	270.00
Hawkins, snow removal	2,042.16	SD One Call, prof. services	23.10
Homestead Building Supplies, supplies	13.98	SD Water & Wastewater Assoc., memberships	25.00
MDU, utilities/street lights	5,667.20	SDML Workers' Compensation Fund, workmen's compensation	7,263.92
Mobridge Hardware, supplies	33.98	Slater Oil & LP Gas, diesel	1,823.20
Open Canvas, supplies	21.00	US Postal Service, postage	407.63
Quenzer Electric, repair & maintenance	284.30	USA BlueBook, supplies	341.27
Runnings Supply, repair & maintenance/supplies	114.65	USDA-Rural Development, loan payment	2,373.00
Sanitation Products, repair & maintenance	3,847.76	Verizon, telephone	32.64
SDML Workers' Compensation Fund, workmen's compensation	7,139.32	West River Telecommunications, utilities	337.78
Slater Oil & LP Gas, lp gas/diesel/gasoline	2,626.13		77,564.19
West River Telecommunications, utilities	118.91		
	36,539.44	SEWER DEPARTMENT	
SOLID WASTE COLLECTION		Salaries	9,895.21
Heartland Waste, prof services	21,100.20	A-1 Heating & Air LLC, building maintenance	5,150.00
	21,100.20	Aaron Vogel, travel & confrence	90.00
REGULATION & INSPECTION		AT&T Mobility, telephone	15.84
Bantz, Gosch & Cremer, LLC, attorney services	445.94	Dakota Pump & Control, repair & maintenance	4,659.95
Borah's Automotive & Recycling, prof. services	500.00	Deputy Finance, postage	19.20
Code Enforcement Specialists, prof. service	1,382.60	Diamond M Designs, uniforms	20.00
SD Dept of Health, other services	150.00	Hawkins, chemicals	50.00
US Postal Services, supplies	66.00	Holiday Inn, travel & confrence	275.97
Walworth County Landfill, prof. services	30.89	ISC Companies, repair & maintenance	384.75
	2,575.43	Marco, copier lease	70.25
SR. CITIZENS TRANSPORTATION		Mastercard, uniforms	135.68
Mobridge Senior Center, other services	6,500.00	MDU, utilities	3,395.89
	6,500.00	Milbank Winwater Works, supplies	6,199.80
POOL		Mobridge Hardware, repair & maintenance/supplies/sup. for in-house repairs	79.58
Salaries		Mobridge Tribune, publishing	320.40
Mastercard, supplies	169.90	Quenzer Electric, improve other than buildings	379.08
MDU, utilities	80.85	Runnings, repair & maintenance/sup. for inhouse repairs	256.12
Mobridge Hardware, supplies	389.97	SD Dept. of Health, water samples	313.00
SDML Workers' Compensation Fund, workmen's compensation	1,795.29	SD Onc Call, prof. services	23.10
West River Telecommunications, utilities	247.34	SD Water & Wastewater Assoc., memberships	15.00
	2,683.35	SDML Workers' Compensation Fund, workmen's compensation	3,246.43
CULTURE RECREATION		Slater Oil & LP Gas, lp gas/diesel	1,856.40
Salaries	3,440.63	US Postal Service, postage	407.62
Dady Drugs, supplies	39.92	Voyager, gasoline	59.82
Mastercard, supplies	179.11	West River Telecommunications, utilities	386.64
Paylessfoods, supplies	82.94		37,705.73
SDML Workers' Compensation Fund, workmen's compensation	47.80	AIRPORT	
Verizon, telephone	41.92	Salaries	813.75
	3,832.32	Cam Wal Electric, utilities	135.40
PARK DEPARTMENT		Dish TV, utilities	58.35
Salaries		Mastercard, prof. services	449.00
Homestead Building Supplies, supplies	33.99	MDU, utilities	369.97
MDU, utilities	439.23	Runnings, supplies	5.19
Mobridge Hardware, supplies	28.99	Slater Oil & LP Gas, gasoline	15,534.18
Mobridge Youth Organization, MYO	15,000.00	West River Telecommunications, utilities	237.03
Orth Lawn Services, repair & maintenance	250.00		17,602.87
Quenzer Electric, repair & maintenance	284.30	CEMETERY	
SDML Workers' Compensation Fund, workmen's compensation	1,541.17	MDU, utilities	32.73
West River Telecommunications, utilities	277.43	Mobridge Tribune, publishing	25.67
	17,855.11	Orth Lawn Service, repair & maintenanc	750.00
			808.40
		SEWER & WATER EXTENSION	
		Gregg's Drilling & Excavating, prof. services	27,181.27
		Jensen Rock & Sand, supplies	1,943.20
			29,124.47

516,080.99