

AGENDA
Mobridge City Council - Regular Meeting
Wednesday March 13, 2024 5:30 P.M.
Mobridge City Hall

- 1) **Call to Order & Roll Call**
- 2) **Pledge of Allegiance**
- 3) **Adopt Agenda**
- 4) **Approve Minutes**
 - a. February 7, 2024 regular meeting and February 26, 2024 special meeting [1]
- 5) **Unfinished Business**
- 6) **New Business**
 - Water/Wastewater**
 - a. Approve bid for Water Storage Tank [2]
 - b. Approve bid for Water Transmission Line [2]
 - c. Approve purchase of budgeted skid steer [3]
 - d. Approve step increase for Aaron Vogel, Wastewater, increasing his wage from \$18.11 per hr. to \$19.87 eff. 3/11/24
 - Police Dept**
 - a. Approve the hire of Madeline DeWit as police officer at \$21.20 per hour eff. 3/21/24
 - b. Approve step increase for Officer Emily KillsBack increasing her wage from \$21.20 per hr. to \$22.05 eff. 2/26/24
 - c. Approve step increase for Dispatcher Teylor Talley increasing her wage from \$21.88 per hr. to \$22.76 eff. 3/11/24
 - d. Approve step increase for Dispatcher Katelyn Keller increasing her wage from \$20.17 per hr. to \$21.88 eff. 3/11/24
 - e. Approve Agreements for Additional answering services for Corson, Potter and Dewey Counties [4]
 - Street Dept**
 - a. Approve bids for chip seal [5]
 - b. Approve surplus of 1990 Chevy C7H042 truck [6]
 - c. Approve a step increase for Josh Fischer, Streets, increasing his wage from \$22.38 per hr. to \$22.64 eff. 2/26/24
 - Fire Dept**
 - a. Approve hosting a ladder truck in the old airport hangar [7]
 - b. Approve deferring a loan payment until 2025
 - Misc.**
 - a. Approve cemetery deed [8]
 - b. Approve tax abatement [9]
 - c. Approve seasonal staff [10]
 - d. Approve expenditure of \$12,330 to park for insurance claim
 - e. Approve grant application for trail resurfacing
- 7) **Discussion and Information Item**
 - a. Financial Report [11]
 - b. Letter from Department of Legislative Audit – Acceptance of 2022 Audit [12]
 - c. Building Permits [13]
 - d. Events Fun Update [14]
 - e. Equalization Meeting will be held on March 18, 2024 time TBD
 - f. District 7 Meeting will be held on March 19, 2024 at the Great Plains
- 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** [15]
- 10) **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
February 7, 2024**

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, February 7, 2024 at 5:30 PM. Mayor Gene Cox, City Administrator/Finance Officer Heather Beck and the following council was present: Mound, Cerney, Reichert, Kemnitz and Carlson. Absent was Jensen.

AGENDA:

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

MINUTES:

Moved by Cerney, second by Kemnitz and carried, to approve the minutes from the January 10, 2024 regular meeting.

PUBLIC FORUM & VISITORS:

Allison Kiesz, NECOG, and Jeff Jensen, Walworth County, were present to give the council an update on the mitigation plan for the 5-county warhawk district.

Ted Dickey, NECOG – Dickey hosted a public hearing on the wastewater project. He discussed with the Council the need to increase wastewater rates if the remaining amount of funding is loan. \$1 million in grant funding was already secured. The approximate increase is \$22.50 per month. No one from the public was present to comment for or against the project. A discussion was also had regarding the option of reducing the scope of the project. The council needs to make a discussion on the full project or a discussion by the 29th of February to meet the State’s application deadline for SRF funding.

Jerod Klambunde with Moore Engineering was present to give an overview of the project and answer questions the public or council may have on the project.

Agreement with Moore – Moved by Mound, second by Reichert and carried, to approve the agreement with Moore Engineering for misc engineering projects. The contract is for zero dollars. Each task will be priced out for approval upon request.

Jack Shillingstad spoke to the Council.

DEPT HEAD REPORTS:

Water/Wastewater Department – Superintendent Kurt Schmaltz

LIFT EQUIPMENT –Moved by Carlson, second by Mound and carried, to approve the budgeted purchase of lift equipment in the amount of \$18,813.

Police Department

NEW HIRE – Moved by Reichert, second by Kemnitz and carried, to approve hiring police officer Jamison Ries at \$22.05 per hour effective on February 15, 2024.

GRANT – Beck informed the council that the department was successful in the award of a bullet proof vest grant for \$3,875.

VEHICLE REPLACEMENT – Moved by Cerney, second by Carlson and carried, to approve the budgeted purchase of two Dodge Durango’s from the Kansas Highway Patrol in the amount of \$70,350.

Recreation & Events – The Council was given an update the upcoming events.

NEW BUSINESS:

PUBLIC HEARING FOR TEMPORARY LIQUOR LICENCES – Hearing no opinion for or against, moved by Mound, second by Carlson and carried, to approve the temporary liquor license to the Mobridge

Regional Health Care Foundation for a fundraising event on April 13, 2024 at Scherr Howe Event Center. Hearing no opinion for or against, moved by Mound, second by Cerney and carried, to approve a temporary liquor license to the Mobridge Area Chamber of Commerce for a fundraising event on March 23, 2024 at Scherr Howe Event Center.

RESOLUTION 24-03, LOAN AUTHORIZATION – Moved by Reichert, second by Carlson and carried, to approve Resolution 24-03, to approve the issuance and sale of revenue bonds.

RESOLUTION NO. 24-03

RESOLUTION GIVING APPROVAL TO CERTAIN DRINKING WATER FACILITIES IMPROVEMENTS; GIVING APPROVAL TO THE ISSUANCE AND SALE OF A REVENUE BOND TO FINANCE, DIRECTLY OR INDIRECTLY, THE IMPROVEMENTS TO THE FACILITIES; APPROVING THE FORM OF THE LOAN AGREEMENT AND THE REVENUE BOND AND PLEDGING PROJECT REVENUES AND COLLATERAL TO SECURE THE PAYMENT OF THE REVENUE BOND; AND CREATING SPECIAL FUNDS AND ACCOUNTS FOR THE ADMINISTRATION OF FUNDS FOR OPERATION OF THE SYSTEM AND RETIREMENT OF THE REVENUE BOND AND PROVIDING FOR A SEGREGATED SPECIAL CHARGE OR SURCHARGE FOR THE PAYMENT OF THE BONDS.

WHEREAS, one of the purposes of SDCL Chapter 9-40 (the “Act”) as found and determined by the Legislature is to provide for financing the acquisition, maintenance, operation, extension or improvement of any system or part of any system of waterworks for the purpose of providing water and water supply for domestic, municipal, together with extensions, additions, and necessary appurtenances; and,

WHEREAS, a municipality is authorized by Section 6 of the Act to issue revenue bonds to defray the cost of extensions, additions and improvements to any utility previously owned without pledging its credit and is authorized to pledge the net income or revenues from the Project in accordance with Section 15 of the Act; and,

WHEREAS, the City of Mobridge (the “City”) currently operates a water distribution system to supply municipal, industrial and domestic water to its inhabitants and has determined that improvements to the drinking water facilities are necessary for the conduct of its governmental programs and qualifies as an improvement, extension or addition to its drinking water system; and,

WHEREAS, the City has determined to issue its revenue bonds to finance the improvements to its system of waterworks for the purpose of providing water and water supply for domestic, municipal, and industrial purposes (the “System”) and has applied to the South Dakota Conservancy District (the “District”) for a Drinking Water State Revolving Fund Loan to finance the improvements;

WHEREAS, the City shall adopt special rates or surcharges for the improvements to be pledged, segregated and used for the payment of the Bonds.

NOW THEREFORE BE IT RESOLVED by the City as follows:

SECTION 1. Definitions. The terms when used in this Resolution shall have the following meanings set forth in this section unless the context clearly requires otherwise. All terms used in this Resolution which are not defined herein shall have the meanings assigned to them in the Loan Agreement unless the context clearly otherwise requires.

“**Act**” means South Dakota Codified Laws Chapter 9-40.

“**Loan**” means the Loan made by the South Dakota Conservancy District to the City pursuant to the terms of the Loan Agreement and as evidenced by the Revenue Bond.

“**Project**” means the City of Mobridge Water Improvement Project.

“**Revenue Bond**” means the revenue bond or bonds issued the date of the Loan Agreement by the City to the South Dakota Conservancy District to evidence the City’s obligation to repay the principal of and pay interest and Administrative Expense Surcharge on the Loan.

“**System**” means the City’s system of waterworks used for the purpose of providing water and water supply for domestic, municipal, and industrial purposes.

SECTION 2. Declaration of Necessity and Findings.

2.1. Declaration of Necessity. The City hereby declares and determines it is necessary to construct and finance improvements to its drinking water facilities within its System described as the Project.

2.2. Findings. The City does hereby find as follows:

2.2.1. The City hereby expressly finds that if the Project is not undertaken, the System will pose a health hazard to the City and its inhabitants, and will make the City unable to comply with state and federal law.

2.2.2. Because of the functional interdependence of the various portions of the System, the fact that the System may not lawfully operate unless it complies with State and federal laws, including SDCL Chapter 34A-3A, and the federal Safe Drinking Water Act, and the nature of the improvements financed, the City hereby finds and determines that the Project will substantially benefit the entire System and all of its users within the meaning of Sections 15 and 17 of the Act.

2.2.3. The City hereby determines and finds that for the purposes of the Act, including, in particular, Sections 15 and 17 of the Act, that only the net income from the Project financed by the Revenue Bond be pledged for its payment.

SECTION 3. Authorization of Loan, Pledge of Revenue and Security.

3.1. Authorization of Loan. The City hereby determines and declares it necessary to finance up to \$10,680,000 of the costs of the Project through the issuance of bonds payable from the revenue of the Project and other funds secured by the City. The City hereby determines that because the Revenue Bond is issued in connection with a financing agreement described in SDCL 46A-1-49, pursuant to Section 15 of the Act no election is required to issue the Revenue Bond.

3.2. Approval of Loan Agreement. The execution and delivery of the Revenue Obligation Loan Agreement (the “Loan Agreement”), the form of which is on file with the City Finance Officer (the “Finance Officer”) and open to public inspection, between the City as Borrower and the District, is hereby in all respects authorized, approved and confirmed, and the Mayor and Finance Officer are hereby authorized and directed to execute and deliver the Loan Agreement in the form and content attached hereto, with such changes as the Attorney for the City deems appropriate and approves, for and on behalf of the City. The Mayor and Finance Officer are hereby further authorized and directed to implement and perform the covenants and obligations of the City set forth in or required by the Loan Agreement. The Loan Agreement herein referred to and made a part of this Resolution is on file in the office of the Finance Officer and is available for inspection by any interested party.

3.3. Approval of Revenue Bond. The issuance of a revenue bond in a principal amount not to exceed \$10,680,000 as determined according to the Loan Agreement in the form and content set forth in Appendix B attached to the form of Loan Agreement (the “Revenue Bond”) shall be and the same is, in all respects, hereby authorized, approved, and confirmed and the Mayor, Finance

Officer, and other appropriate officials shall be and are hereby authorized and directed to execute and seal the Revenue Bond and deliver the Revenue Bond to the District, for and on behalf of the City, upon receipt of the purchase price, and to use the proceeds thereof in the manner set forth in the Loan Agreement. The Mayor and Finance Officer are hereby authorized to approve the final terms of the Revenue Bond and their execution and delivery thereof shall evidence that approval. The Revenue Bond shall be issued under the authority of SDCL Chapter 9-40 and SDCL Chapter 6-8B, and the provisions of the Act are hereby expressly incorporated herein as provided in Section 19 of the Act.

3.4. Pledge of Revenues. The Revenue Bond together with the interest thereon, shall not constitute a charge against the City's general credit or taxing power, but shall be a limited obligation of the City payable solely out of the Project Debt Service Account, which payments, revenues and receipts are hereby and in the Loan Agreement pledged and assigned for the equal and ratable payments of the Revenue Bond and shall be used for no other purpose than to pay the principal, interest and Administrative Surcharge on the Revenue Bond, except as may be otherwise expressly authorized in the Loan Agreement (including the purpose of securing Additional Bonds issued as permitted by the terms thereof). The City covenants and agrees to charge rates for all services from the Project or establish special charges or surcharges which will be sufficient to provide for the payments upon the Revenue Bond issued hereunder as and when the same become due, and as may be necessary to provide for the operation and maintenance and repairs of the Project, and depreciation, and the Rate Resolution shall be revised from time to time so as to produce these amounts. The City hereby reserves the right to determine on a periodic basis the appropriate allocation of operation and maintenance expenses, depreciation, repair and reserves associated with the facilities financed with the Revenue Bond, provided that such determination of allocable operation and maintenance expenses shall in no event abrogate, abridge or otherwise contravene the covenant of the City set forth in this Section 3 or any other covenant or agreement in the Loan Agreement.

SECTION 4. Special Charge or Surcharge for Revenue Bond. The City does hereby create the Revenue Bond Special-Surcharge District (the "Surcharge District") which shall include all users which benefit from the Project. There shall be charged a special charge or surcharge pursuant to Section 15 of the Act for the services provided by Project financed by the Revenue Bond. The special charge or surcharge shall be segregated from other revenues of the System and shall be used for the payment of the Revenue Bond. The special charge or surcharge shall create net income, remaining from time to time after first paying all reasonable and current expenses of maintenance, repairs, replacements and operation, sufficient to fund interest, reserve and debt service fund annual requirements and shall be 110% of the debt service requirements on the Revenue Bond.

4.1. Rates and collection. The rate herein specific will be collected as a special charge or surcharge for the Project. This special charge or surcharge shall remain in effect until such time as the Revenue Bond is defeased or paid in full.

4.2. Initial Surcharge. The initial special charge or surcharge shall be set by resolution and collected at the same time as other charges of the utility. All users within the Surcharge District which benefit from the Project, current and future, shall be charged the special charge or surcharge. The special charge or surcharge is found to be equitable for the services provided by the Project. The special charge or surcharge shall begin at such time as will produce sufficient revenue to pay principal, interest and Administrative Surcharge on the Revenue Bond when due.

4.3. Segregation. The Finance Officer shall set up bookkeeping accounts in accordance with South Dakota Legislative Audit guidelines for the segregation of the revenue, special charges and surcharges.

4.4. Periodic review. The amount of the surcharge shall be reviewed from time to time, not less than yearly, and shall be modified in order to produce such funds as are necessary and required to comply with the Loan Agreement's rate covenant and to pay principal of, interest and

Administrative Surcharge on the Revenue Bond when due. The surcharge may be set by resolution in accordance with this Section. The rate resolution shall be necessary for the support of government and shall be effective upon passage.

SECTION 5. Additional Bonds. As permitted by Sections 8 and 9 of the Act, Additional Bonds payable from revenues and income of the System or Project may be issued, as permitted in the Loan Agreement, and no provision of this Resolution shall have the effect of restricting the issuance of, or impairing the lien of, such additional parity bonds with respect to the net revenues or income from the extensions, additions or improvements. The City shall have the right to issue additional bonds secured by a lien subordinate to the lien from the Revenue Bond pursuant to the Loan Agreement.

SECTION 6. Project Fund Accounts. For the purpose of application and proper allocation of the income of the Project and to secure the payment of principal, Administrative Surcharge and interest on the Revenue Bond, the following mandatory asset segregations shall be included in the water system account of the City and shall be used solely for the following respective purposes until payment in full of the principal, interest and Administrative Surcharge on the Revenue Bond:

6.1. Project Revenue Account. There shall be deposited periodically into the Project Revenue Account the net revenues as defined in Section 17 of the Act derived from the operation of the Project collected pursuant to the resolutions and ordinances of the City of Mobridge, South Dakota (collectively the "Rate Resolution"). Moneys from the Project Revenue Account shall be transferred periodically into separate funds and accounts as provided below.

6.2. Project Debt Service Account. Out of the revenues in the Project Revenue Account, there shall be set aside no later than the 25th day of each month into the account designated Project Debt Service Account, a sum sufficient to provide for the payment as the same become due of the next maturing principal of, interest and Administrative Surcharge on the Revenue Bonds and any reserve determined by the City's governing body to be necessary. The amount set aside monthly shall be not less than one-third of the total principal, interest, and Administrative Surcharge payable on the following February 15, May 15, August 15 or November 15 and if there shall be any deficiency in the amount previously set aside, then the amount of such deficiency shall be added to the current requirement.

6.3. Depreciation Account. There shall be established a General Depreciation Account. Out of the revenues of the Project Revenue Account there shall be set aside each month into the General Depreciation Account an amount determined by the Common Council to be a proper and adequate amount for repair and depreciation of the Project.

6.4. Project Surplus Account. There shall be established the Project Surplus Account. Revenues remaining in the Project Revenue Account at the end of any fiscal year after all periodic transfers have been made therefrom as above required, shall be deemed to be surplus and shall be transferred to the Project Surplus Account. If at any time there shall exist any default in making any periodic transfer to the Project Debt Service Account, the Common Council shall authorize the City Finance Officer to rectify such default so far as possible by the transfer of money from the Project Surplus Account. If any such default shall exist as to more than one account or fund at any time, then such transfer shall be made in the order such funds and accounts are listed above.

When not required to restore a current deficiency in the Project Debt Service Account, moneys in the Project Surplus Account from time to time may be used for any of the following purposes and not otherwise:

- (a) To redeem and prepay the Revenue Bond when and as such Revenue Bond becomes prepayable according to its terms;

(b) To pay for repairs of or for the construction and installation of improvements or additions to the System; and, if the balances in the Project Debt Service Account and the Project Depreciation Account are sufficient to meet all payments required or reasonably anticipated to be made there from prior to the end of the then current fiscal year, then:

(c) To be held as a reserve for redemption and prepayment of any bonds of the System which are not then but will later be prepayable according to their terms; or

(d) To be used for any other authorized municipal purpose designated by the Common Council.

(e) No moneys shall at any time be transferred from the Project Surplus Account or any other account of the Fund to any other fund of the City, nor shall such moneys at any time be loaned to other municipal funds or invested in warrants, special improvements bonds or other obligations payable from other funds, except as provided in this Section.

SECTION 7. Approval of Paying Agent/Registrar. The Revenue Bond shall be payable at the office of U.S. Bank National Association, St. Paul, Minnesota, hereby designated as paying agent and registrar.

SECTION 8. Approval of Bond Counsel. Meierhenry Sargent LLP is hereby retained as Bond Counsel with respect to the Revenue Bond.

SECTION 9. Tax Matters. The Interest on the Revenue Bond shall be excludable from gross income for federal income tax purposes under the Internal Revenue Code of 1986, as amended (“the Code”) and applicable Treasury Regulations (the “Regulations”).

SECTION 10. Covenants. The City hereby covenants and agrees with the District and other owners of the Revenue Bond as follows:

10.1. The City will punctually perform all duties with reference to the Project, the System and the Revenue Bond required by the constitution and laws of the State of South Dakota and by this Resolution.

10.2. The City agrees and covenants that it will promptly construct the improvements included in the Project.

10.3. The City covenants and agrees that pursuant to Sections 25 through 27 of the Act, the lawful holders of the Revenue Bond shall have a statutory mortgage lien upon the Project and the extensions, additions and improvements thereto acquired pursuant to the Act, until the payment in full of the principal, interest and Administrative Surcharge on the Revenue Bond, and the City agrees not to sell or otherwise dispose of the System, the Project, or any substantial part thereof, except as provided in the Loan Agreement and shall not establish, authorize or grant a franchise for the operation of any other utility supplying like products or services in competition therewith, or permit any person, firm or corporation to compete with it in the distribution of water for municipal, industrial, and domestic purposes within the City.

10.4. The City covenants and agrees with the District and other owners of the Revenue Bond that it will maintain the System in good condition and operate the same in an efficient manner and at a reasonable cost, so long as any portion of the Revenue Bond remains outstanding; that it will maintain insurance on the System for the benefit of the holders of the Revenue Bond in an amount which usually would be carried by private companies in a similar type of business; that it will prepare, keep and file records, statements and accounts as provided for in this Resolution and the Loan Agreement. The Revenue Bond shall refer

expressly to this Resolution and the Act and shall state that it is subject to all provisions and limitations thereof pursuant to Section 19 of the Act.

SECTION 11. Depositories. The Finance Officer shall cause all moneys pertaining to the Funds and Accounts to be deposited as received with one or more banks which are duly qualified public depositories under the provisions of SDCL Ch. 4-6A, in a deposit account or accounts, which shall be maintained separate and apart from all other accounts of the City, so long as any of the Bonds and the interest thereon shall remain unpaid. Any of such moneys not necessary for immediate use may be deposited with such depository banks in savings or time deposits. No money shall at any time be withdrawn from such deposit accounts except for the purposes of the Funds and Accounts as authorized in this Resolution; except that moneys from time to time on hand in the Funds and Accounts may at any time, in the discretion of the City's governing body, be invested in securities permitted by the provisions of SDCL 4-5-6; provided, however, that the Depreciation Fund may be invested in such securities maturing not later than ten years from the date of the investment. Income received from the deposit or investment of moneys shall be credited to the Fund or Account from whose moneys the deposit was made or the investment was purchased, and handled and accounted for in the same manner as other moneys therein.

SECTION 12. Consent to Appointment. In the event of mismanagement of the Project, a default in the payment of the principal or interest of the Revenue Bond, or in any other condition thereof materially affecting the lawful holder of the Revenue Bond, or if the revenues of the Project are dissipated, wasted or diverted from their proper application as set forth in the Loan Agreement, Revenue Bond, or herein, the City hereby consents to the appointment of a receiver pursuant to Section 33 of the Act, and agrees that the receiver will have the powers set forth therein, and in Sections 34 and 35 of the Act to operate and administer the Project, and charge and collect rates as described therein.

SECTION 13. Severability. If any section, paragraph, clause or provision of this Resolution, the Loan Agreement, the Revenue Bond, or any other Loan Document shall be held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any of the other provisions of this Resolution or said Loan Agreement, Revenue Bond, or any other Loan Document.

SECTION 14. Repeal of Resolution. At such time as the Project Revenue Bond is defeased or paid in full, this Resolution and the special charge or surcharge shall automatically be repealed without any further action of the City.

SECTION 15. Authorization of City Officials. The Mayor, Finance Officer, City Attorney and City officials shall be and they are hereby authorized to execute and deliver for and on behalf of the City any and all other certificates, documents or other papers and to perform such other acts as they may deem necessary or appropriate in order to implement and carry out the actions authorized herein.

SECTION 16. Effective Date. This Resolution shall take effect on the 20th day following its publication, unless suspended by a referendum.

ABATEMENT – Moved by Cerney, second by Mound and carried, to approve an abatement for Lot 10, Block 4, Original to the City of Mobridge for \$463.68. The property is now owed by the City of Mobridge and exempt from property taxes.

CEMETERY DEED – Moved by Kemnitz, second by Cerney and carried, to approve a cemetery deed transferring Grave 2, Lot 31 in Block E Greenwood Cemetery from the City of Mobridge to Terry Kraft and Brenda Kraft.

2023 AUDIT AGREEMENT – Moved by Cerney, second by Carlson and carried, to approve the agreement with Kohlman, Bierschback & Anderson, LLP for the 2023 audit in the amount of \$23,300.

CODE ENFORCEMENT OFFICER – Moved by Cerney, second by Carlson and carried, to approve hiring part time code enforcement officer Mike Nehls at \$21.20 per hour effective on start date.

DISCUSSION AND INFORMATION:

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

PAYMENT OF BILLS:

Moved by Mound, second by Carlson and carried, to approve the following bills for payment:

A-1 Hearing & Air, buildings 409.00; Accounts Management Inc., garnishment 478.14; Aflac, insurance 1,344.51; Aqua-Pure, chemicals 4,572.41; AT&T Mobility, utilities/telephone 426.86; Badger Meter, prof. services 107.40; Bantz, Gosch, & Cremer, LLC, attorney services 137.50; Bridge City Small Engine, machinery & equipment/supplies 1,455.98; Butler Machinery, repair & maintenance 1,551.56; C&B Operations, equipment maintenance 432.84; Calibrations & Controls, prof. services 5,250.00; Cam Wal Electric, street lights/utilities 668.16; Cardmember Services, prof. services 109.10; Carlson Services, repair & maintenance/prof. services 802.91; Center Point Large Print, books 49.14; Central Diesel Sales, repair & maintenance 214.07; Century Business Products, supplies 69.54; Chamber of Commerce, other/refund 12,591.03; Coca Cola, supplies 505.50; Consolidated Electric Distributor, repair & maintenance 771.74; Credit Collections Bureau, garnishment 920.04; Cummins Sales & Service, prof. services 1,756.62; Dady Drug, supplies 153.40; Dakota Glass & Alignment, repair & maintenance/vehicle maintenance/tires 2,029.08; Delta Dental of SD, dental 343.00; Deputy Finance, postage 20.15; Dish TV, utilities 58.35; Eggers Electric Motor, improve either than buildings 250.72; Fabra-Tech, prof. services 180.00; First Interstate Bank, HSA contributions/payroll taxes 35,976.70; Fleet Services, gasoline/vehicle maintenance 2,018.67; Galls, uniforms & equipment 528.78; Gienger Sales & Service, supplies 175.00; Graymont, chemicals 5,174.37; GTC Auto Parts, sup. for inhouse repair/oil/vehicle maintenance/equipment maintenance/supplies 208.39; Hawkins, chemicals 3,297.50; Heartland Waste, prof services 21,058.50; High Point Network, computer hardware & software 3,566.83; Homestead Building Products, supplies/building maintenance 222.99; Hub City Roofing, repair & maintenance 360.00; Ingram, books 204.01; Intoximeters, supplies 600.00; Jensen Rentals, other services 60.00; KCL, insurance 433.72; KR Building Products, building maintenance/repair maintenance 1,916.91; Language Line Services, prof. services 90.00; Mandan Northwest Pipe Fitting, supplies 601.29; Marco Inc, copier lease 351.28; MAS Modern Marketing, supplies 255.12; Mastercard, computer software & hardware/other services/small tools/travel & conference/publishing/supplies 2,689.98; Matheson, prof. services 68.99; MDU, utilities/street lights 25,861.90; Merkel's Foods, supplies 96.53; Metering & Technology, water meters 811.22; Michael Todd Industrial Supply, repair & maintenance 422.82; Midco, utilities 185.39; Mid-State Organized Crime Info. Center, membership dues 100.00; Milbank Winwater Works, supplies 7,587.07; Mobridge Candy, supplies 1,198.98; Mobridge Hardware, supplies/building maintenance/office supplies/equipment maintenance/vehicle maintenance/small tools 1,255.02; Mobridge Manufacturing, improve other than buildings/machinery & equipment 5,375.00; Mobridge Tribune, publishing 477.50; Mobridge Youth Organization, refund 350.00; Moore Engineering, prof. services 7,250.00; Mountain Plains Library Assoc., travel & conference 55.00; NAPA Central, supplies 116.97; North Central Steel Systems, repair & maintenance 1,073.56; Oahe Vet, prof. services 280.00; O'Day Equipment, repair & maintenance 40.00; ODP Business Solutions, computer software & hardware/supplies 338.53; OverDrive, books 1,100.00; Paylessfoods, supplies 416.16; Payment Service Networks, credit card fees 69.95; Plunkett's Pest Control, prof. services 69.05; Premeier Equipment, supplies 308.63; Quenzer Electric, prof. services/repair & maintenance 713.90; Rapid City Journal, publishing 110.53; Riteway, supplies 299.33; Rodenburg Law firm, garnishment 575.24; Rubber Flooring, supplies 6,613.50; Runnings, equipment maintenance/building maintenance/small tools/improve other than buildings/repair & maintenance/supplies/ fuel/oil/tires/buildings 1,028.68; SD Child Support Payment Center, garnishment 559.38; SD Dept. of Health, water samples 284.00; SD One Call, prof. services 5.25; SD Retirement System, retirement 26,290.81; SD State Treasurer, sales tax 1,735.23; SDRS Supplemental Retirement, retirement 350.00; SDWWA, travel & conference 160.00; Secker Service Center, tires 1,491.80; Share Corporation, supplies 564.92; Slater Oil & LP Gas, lp gas/diesel/gasoline.

Salaries: Administration – 9064.54; City Administrator – 2156.70; Police Dept – 72302.48; Fire Dept – 700.00; Street Dept- 11811.20; Culture & Recreation – 3306.30; Zoning – 1035.78; Library -4936.31; 24/7 - 1103.49; Water Department – 21509.27; Sewer Department -10035.19; and Airport – 813.75.

There being no further business to come before the council, the meeting adjourned at 6:40 PM on a motion by Reichert, second by Mound and carried.

Heather Beck, Finance Officer

Gene Cox, Mayor

Published once at the total approximate cost of \$

**MOBRIDGE CITY COUNCIL
SPECIAL MEETING
February 26, 2024**

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 City Hall in said City on Monday February 26, 2024 at 5:30 PM. Mayor Gene Cox, City Administrator/Finance Officer Heather Beck, and the following councilpersons were present: Mound, Cerney, Reichert, Jensen, Kemnitz and Carlson.

FUNDING APPLICATION FOR WASTEWATER PROJECT – Resident Denise Centeno was present to discuss the project with the council and potential rate increases. The Council discussed the project and the needs of the wastewater plant. Moved by Reichert, second by Mound and carried, to approve applying for funding for the entire proposed project at \$8.5 million to the SD DANR. The project includes a redundant final clarifier and a dewatering system for sludge removal.

There being no further business to come before Council, moved by Carlson, second by Kemnitz and carried to adjourn the meeting at 5:44 PM.

Heather Beck, Finance Officer

Gene Cox, Mayor

Published once at the total approximate cost of \$

**Water System Improvements Project: Part A
 Water Storage Tank and Transmission Line
 Mobridge, South Dakota
 Bid Opening: February 27, 2023, at 1:00 p.m.**

**Moore Engineering Project No.: 22361
 Addendum: 1
 Addendum: 2
 Addendum: 3**

Contract 1: Water Tank		Bid Bond	License	DBE(SRF)	Cert. Deb.	AIS Cert.				
<u>COMPANY</u>							<u>BASE BID</u>			
1.	Preload LLC.	X	X	X	X	X	\$2,822,000.00			
2.	DN Tanks	X	X	X	X	X	\$2,982,095.00			
Contract 2: Water Transmission Line		Bid Bond	License	DBE(SRF)	Cert. Deb.	AIS Cert.	<u>Alternate A: Entire Project</u>		<u>Alternate B: North Portion and South Valves</u>	<u>Alternate C: Potable Water Fill Station</u>
<u>COMPANY</u>										
1.	Crow River Construction LLC.	X	X	X	X	X	\$2,468,010.00		\$1,749,485.00	\$150,000.00
2.	Dahme Construction Company, Inc.	X	X	X	X	X	\$2,489,949.97		\$1,962,829.00	NO BID
3.	Wagner Construction, LLC.	X	X	X	X	X	\$2,511,134.00		\$1,902,930.00	\$207,500.00
Contract 3: Electrical		Bid Bond	License	DBE(SRF)	Cert. Deb.	AIS Cert.				
<u>COMPANY</u>							<u>BASE BID</u>			
1.	None.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				

*Plus applicable taxes. IF Tax Exempt, please include Tax Exempt Certificate with the order.

*Prices per the Sourcewell Contract #_040319-CEC.

*Sourcewell Member Number (if applicable): _____

*All orders should include 1) Accounts Payable Contact and email address, 2) W9 with correct legal entity name, and 3) Bill to Address.

*Orders may be placed with the contract holder or authorized dealer as allowed by the terms and conditions of the contract. * A Copy of all orders must be provided to Heather.Messmer@Doosan.com.

*Contact Holder Information: Clark Equipment Company dba Bobcat Company, Govt Sales, 250 E Beaton Drive, West Fargo, ND 58078. TID# 38-0425350.

*Payment Terms: Net 60 Days. Credit cards accepted.

*Remittance address: Clark Equipment Company d/b/a Bobcat Company, P. O. Box 74007382, Chicago, IL 60674-7382

*Questions can be submitted via email to randy.fuss@doosan.com or by phone at: 1-800-965-4232

Customer Acceptance:

Quotation Number: ZW309184

Purchase Order: _____

Authorized Signature:

Print: _____ Sign: _____

Date: _____ Email: _____

Addresses:

Delivery Address: _____

Billing Address (if different from ship to): _____

Tax Exempt: Y / N

Exempt in the State of: _____

Tax Exempt ID:

Federal: _____

State: _____

Expiration Date: _____

Corson County/Mobridge 911 Agreement -
AGREEMENT FOR OPERATION,
MAINTENANCE AND PARTICIPATION

THIS AGREEMENT is entered into by and between the CORSON COUNTY SHERIFF'S OFFICE (hereinafter referred to as the County) and the City of MOBRIDGE (hereinafter referred to as the City), to become effective on January 1st, 2024.

IN CONSIDERATION of the mutual promise contained herein, the parties hereto do mutually agree as follows:

1. PURPOSE:

It is the purpose and intent of this agreement that the City, by and through his communications center, shall provide telephone, radio communication, and access service for the County during hours in which the County has no law enforcement radio personnel on duty.

2. Duties of the City:

It shall be the duty of the City to provide and make available phone and radio communication personnel and equipment sufficient to enable it to answer and relay all phone and radio communications for the county twenty-four hours a day.

3. DUTIES OF THE COUNTY

It shall be the duty of the County to provide an open phone line capable of switching incoming calls to the county to the phone system of the City during hours when the County has no dispatchers on duty. The County shall also have radio equipment capable of receiving radio communication from and sending radio communication to the communication center of the City.

4. PAYMENT:

For the services provided by the City, Corson County shall pay the City for an annual cost of \$8,642.25, due by March 15, 2024. This price is due to the fact that the only additional service the City will be providing the County, that the City is not already providing, is answering the County's phone line after business hours or when there are no county personnel in the office. This is also based on the population served from the 911 surcharge.

5. TERM:

The term of this agreement is January 1, 2024 through December 31, 2024.

6. MODIFICATION :

This contract may be modified only by written agreement of the parties.

7. TERMINATION:

This contract may be terminated only upon thirty days written notice by either party to the other, and then only because of a breach of the agreement or because the recited purpose of the contract becomes inapplicable.

8. PARTIES:

Both parties hereto shall carry out their responsibilities hereunder as independent agencies and neither, by virtue of the contract, shall be regarded as an agent of the other.

9. DISCLAIMER OF LIABILITY AND HOLD HARMLESS:

The County agrees to save and hold harmless the City from all claims and actions for liability arising from any claim, except for claims resulting directly from the negligence of the City or its employees.

Dated this 10th day of February, 2024

CM Ock
Corson County Sheriff

(Sheriff Seal)

Drew Bauer
County Commission *U Chair*

(County Seal)

Attest:

Tammy Bestolito
Corson County Auditor



Dated this _____ day of _____, 20_____

(Seal)

Mayor of City of Mobridge

Attest:

City Finance Officer

DEWEY County/Mobridge 911 Agreement -
AGREEMENT FOR OPERATION,
MAINTENANCE AND PARTICIPATION

THIS AGREEMENT is entered into by and between the DEWEY COUNTY SHERIFF'S OFFICE (hereinafter referred to as the County) and the City of MOBRIDGE (hereinafter referred to as the City), to become effective on January 1st, 2024.

IN CONSIDERATION of the mutual promise contained herein, the parties hereto do mutually agree as follows:

1. PURPOSE:

It is the purpose and intent of this agreement that the City, by and through his communications center, shall provide telephone, radio communication , and access service for the County during hours in which the County has no law enforcement radio personnel on duty.

2. Duties of the City:

It shall be the duty of the City to provide and make available phone and radio communication personnel and equipment sufficient to enable it to answer and relay all phone and radio communications for the county twenty-four hours a day.

3. DUTIES OF THE COUNTY

It shall be the duty of the County to provide an open phone line capable of switching incoming calls to the county to the phone system of the City during hours when the County has no dispatchers on duty. The County shall also have radio equipment capable of receiving radio communication from and sending radio communication to the communication center of the City.

4. PAYMENT:

For the services provided by the City, Dewey County shall pay the City for an annual cost of \$5,066.90, due by March 15, 2024. This price is due to the fact that the only additional service the City will be providing the County, that the City is not already providing, is answering the County's phone line after business hours or when there are no county personnel in the office. This is also based on the population served from the 911 surcharge.

5. TERM:

The term of this agreement is January 1, 2024 through December 31, 2024.

6. MODIFICATION :

This contract may be modified only by written agreement of the parties.

7. TERMINATION:

This contract may be terminated only upon thirty days written notice by either party to the other, and then only because of a breach of the agreement or because the recited purpose of the contract becomes inapplicable.


8. PARTIES:

Both parties hereto shall carry out their responsibilities hereunder as independent agencies and neither, by virtue of the contract, shall be regarded as an agent of the other.


9. DISCLAIMER OF LIABILITY AND HOLD HARMLESS:

The County agrees to save and hold harmless the City from all claims and actions for liability arising from any claim, except for claims resulting directly from the negligence of the City or its employees.

Dated this 9th day of February, 2024



County Sheriff
(Sheriff Seal)



County Commission
(County Seal)

Attest:



County Auditor

Dated this _____ day of _____, 201____

(Seal)

Mayor of City of Mobridge

Attest:

City Finance Officer

**Potter County/Mobridge 911 Agreement –
AGREEMENT FOR OPERATION,
MAINTENANCE AND PARTICIPATION**

THIS AGREEMENT is entered into by and between the POTTER COUNTY SHERIFFS OFFICE (hereinafter referred to as the County) and the City of MOBRIDGE (hereinafter referred to as the City), to become effective on January 1, 2024.

IN CONSIDERATION of the mutual promise contained herein, the parties hereto do mutually agree as follows:

1. PURPOSE:

It is the purpose and intent of this agreement that the City, by and through his communications center, shall provide telephone, radio communication, and access service for the County during hours in which the County has no law enforcement radio personnel on duty.

2. DUTIES OF THE CITY:

It shall be the duty of the City to provide and make available phone and radio communication personnel and equipment sufficient to enable it to answer and relay all phone and radio communications for the county twenty-four hours a day.

3. DUTIES OF THE COUNTY:

It shall be the duty of the County to provide an open phone line capable of switching incoming calls to the county to the phone system of the City during hours when the County has no dispatchers on duty. The County shall also have radio equipment capable of receiving radio communication from and sending radio communication to the communication center of the City.

4. PAYMENT:

For the services provided by the City, Potter County shall pay the City for an annual cost of \$16,498.76, due on March 15, 2024.

5. TERM:

The term of this agreement is January 1, 2024 through December 31, 2024.

6. MODIFICATION:

This contract may be modified only by written agreement of the parties.

7. TERMINATION:

This contract may be terminated only upon thirty days written notice by either party to the other, and then only because of a breach of the agreement or because the recited purpose of the contract becomes inapplicable.

8. PARTIES:

Both parties hereto shall carry out their responsibilities hereunder as independent agencies and neither, by virtue of the contract, shall be regarded as an agent of the other.

9. DISCLAIMER OF LIABILITY AND HOLD HARMLESS:

The County agrees to save and hold harmless the City from all claims and actions for liability arising from any claim, except for claims resulting directly from the negligence of City or it's employees.

Dated this 13 day of Feb, 2024



Sheriff

(County Seal)

Attest:



Potter County Auditor

Dated this 13 day of February, 2024.

Mayor of City of Mobridge

(Seal)

Attest:

City Finance Officer



Jensen Rock & Sand, Inc.

PO Box 609
 Mobridge, SD 57601
Contact: Robert Sopher
Phone: 605-845-7213 Office or 712-540-3417 Cell
Email: robert@jensenrockandsand.com

Quote To: City of Mobridge Project Name: Chip Seal City of Mobridge
Address: Project Location: Mobridge, SD
Town & State: Project #:
Phone: PCN #:
Fax:
Email: JRS Quote # Q313-24

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	Prime	6,000.00	SY	3.03	18,180.00
2	Chip Seal	40,000.00	SY	2.59	103,600.00
GRAND TOTAL					121,780.00

NOTES:

Work Description:
 Chip Seal Approximately 40,000 SY
 Prime 6000 SY

All taxes are included in these prices.

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made upon completion of work, as per agreement or as per contract terms.

Thank-You for the opportunity to do business together.

Acceptance Signature/Title

Date _____

Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Jensen Rock & Sand, Inc.

PO Box 609

Mobridge, SD 57601

SURETY:

(Name, legal status and principal place of business)

Amerisure Mutual Insurance Company

PO Box 9098

Farmington Hills, MI 48333-9098

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:

(Name, legal status and address)

City of Mobridge
114 1st Ave E

Mobridge SD 57601

BOND AMOUNT: \$ Five Percent of Bid (5%)

PROJECT:

(Name, location or address, and Project number, if any)

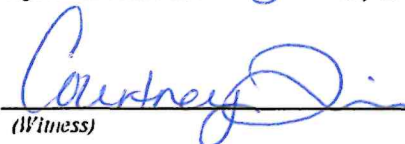
Street Oiling
Mobridge SD 57601

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 5th day of March, 2024



(Witness)

Jensen Rock & Sand, Inc.

(Principal)

(Seal)

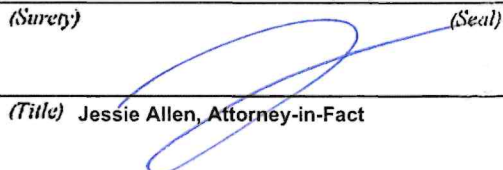


(Title) Kyle Jensen Vice President

Amerisure Mutual Insurance Company

(Surety)

(Seal)



(Title) Jessie Allen, Attorney-in-Fact





(Witness) Bailey Beach

**AMERISURE MUTUAL INSURANCE COMPANY
AMERISURE INSURANCE COMPANY
AMERISURE PARTNERS INSURANCE COMPANY**

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Amerisure Mutual Insurance Company, Amerisure Insurance Company and Amerisure Partners Insurance Company are corporations duly organized under the laws of the State of Michigan (herein collectively the "Companies"), and that the Companies do hereby make, constitute and appoint:

GRACE RASMUSSEN, GREG KRIER, JAY D. FREIERMUTH, JESSIE ALLEN and BAILEY BEACH

of Holmes Murphy and Associates, LLC (SD), its true and lawful Attorney(s)-in Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge, for and on its behalf and as its act and deed, bonds or others writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts or suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of:

ONE HUNDRED MILLION (\$100,000,000.00) DOLLARS

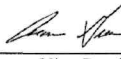
This Power of Attorney is granted and signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of Amerisure Mutual Insurance Company, Amerisure Insurance Company and Amerisure Partners Insurance Company at meetings duly called and held on February 17, 2022.

"RESOLVED, that any two of the President & Chief Executive Officer, the Chief Financial Officer & Treasurer, the Senior Vice President Surety, the Vice President Surety, or the General Counsel & Corporate Secretary be, and each or any of them hereby is authorized to execute, a Power of Attorney qualifying the attorney-in-fact named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings and all contracts of surety, and that President & Chief Executive Officer, Chief Financial Officer & Treasurer or General Counsel & Corporate Secretary each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Company;

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto electronically/digitally or by facsimile, and any such Power of Attorney or certificate bearing such electronic/digital or facsimile signatures or electronic/digital or facsimile seal shall be binding upon the Company when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached;

FURTHER RESOLVED, that any work carried out by the attorney-in-fact pursuant to this resolution shall be valid and binding upon the Company."

By: 
Michael A. Ito, Senior Vice President Surety

By: 
Aaron Green, Vice President Surety

IN WITNESS WHEREOF, Amerisure Mutual Insurance Company, Amerisure Insurance Company and Amerisure Partners Insurance Company have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers this 31st day of October, 2023.

**Amerisure Mutual Insurance Company
Amerisure Insurance Company
Amerisure Partners Insurance Company**

State of Illinois
County of Kane

On this 31st day of October, 2023, before me, a Notary Public personally appeared Michael A. Ito, of Amerisure Mutual Insurance Company, Amerisure Insurance Company and Amerisure Partners Insurance Company and Aaron Green of Amerisure Mutual Insurance Company, Amerisure Insurance Company and Amerisure Partners Insurance Company, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.




M. Kenny, Notary Public

I, Christopher M. Spaude, the duly elected Chief Financial Officer & Treasurer of Amerisure Mutual Insurance Company, Amerisure Insurance Company and Amerisure Partners Insurance Company, do hereby certify and attest that the above and foregoing is a true and correct copy of a Power of Attorney executed by said Companies, which remains in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 5th day of March, 2024.


Christopher M. Spaude, Chief Financial Officer & Treasurer



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
09/26/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Holmes Murphy & Associates - SF 5120 S. Solberg Ave Sioux Falls, SD 57109	1-605-336-1090	CONTACT NAME: PHONE (A/C No, Ext): _____ FAX (A/C, No): _____ E-MAIL ADDRESS: _____																					
		<table border="1"> <tr> <th colspan="2">INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A:</td> <td>EMC Insurance Companies</td> <td></td> </tr> <tr> <td>INSURER B:</td> <td></td> <td></td> </tr> <tr> <td>INSURER C:</td> <td></td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> <td></td> </tr> </table>		INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A:	EMC Insurance Companies		INSURER B:			INSURER C:			INSURER D:			INSURER E:			INSURER F:	
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INSURER D:																							
INSURER E:																							
INSURER F:																							
INSURED Jensen Rock & Sand Inc PO Box 609 Mobridge, SD 57601																							

COVERAGES

CERTIFICATE NUMBER: 69738530

REVISION NUMBER:


THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> XCU Coverage GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC			4X39490	09/25/23	09/25/24	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			4X39490	09/25/23	09/25/24	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			4X39490	09/25/23	09/25/24	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N <input checked="" type="checkbox"/> N/A			4X39490	09/25/23	09/25/24	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

RE: Street Oiling Project

CERTIFICATE HOLDER**CANCELLATION**

City of Mobridge 114 1st Ave E Mobridge, SD 57601 USA	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
--	--

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 ACORD 25 (2014/01)
 JFishersfall
 69738530

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DEPARTMENT OF TRANSPORTATION
NOTICE OF CONTRACTOR PREQUALIFICATION

Jun 5, 2023

JENSEN ROCK & SAND, INC.

PO BOX 609

MOBRIDGE SD 57601-0609

This prequalification award letter contains your maximum bidding capacity, bidding capacity per contract, the expiration date of prequalification, and approved work types. Attached is a table listing the work types requested on your contractor prequalification statement and approved by the committee.

Maximum Bidding Capacity

Bidding Capacity per Contract

Expiration Date 06/30/2024

Approved Work Types

2.Minor Grading

5.Asphalt Concrete Paving and Microsurfacing

6.Asphalt Surface Treatment and Asphalt Crack Sealing

12.Underground/Utilities (Storm and Sanitary Sewer, Waterline, Drainage Pipe, Precast Box Culvert)

13.Incidental Construction (Fencing, Guardrail, Railroad Crossings, MSE Modular Block Retaining Wall, Gravel Surfacing, Base Course, Landscaping, or Erosion Control)

14.Miscellaneous Concrete Construction (Sidewalk, Bike Path, Multi-Use Path, or Curb and Gutter)

The following requested work types were not approved:

1.Major Grading

Please furnish us with a list of past projects for which your firm accomplished the above work type(s) and a brief description of the actual work your firm performed. Also provide a list of any additional equipment that you may have that would be required in doing the work.

We will consider adding these work type(s) based upon your response.

Note that when bidding your company name must appear exactly as it appears above. If there is a discrepancy in the way your company name is shown, or you have questions regarding your prequalification, please call 605-773-3265 or email DOTPrequal@state.sd.us

Renewal notices will not be sent. Forms can be obtained at <https://dot.sd.gov>.
Select Resources - Forms.

VEHICLE

CERTIFICATE OF TITLE

TITLE NO. 11546633	TITLE ISSUE DATE 10/08/2002	TYPE F	PREVIOUS STATE/BRAND US	TAX *CODE/\$AMT. *01	TITLE COUNTY 63	WEIGHT/CC 11,500	6.
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YEAR 1990	MAKE CHEV	MODEL C7H042	BODY TR	VEHICLE IDENTIFICATION NUMBER 1GBP7H1M3LJ202599 1GBP7H1M3LJ202599	ODOMETER 21,589 21,589	ACTUAL
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MAIL TO:

CITY OF MOBRIDGE
114 1ST AVE E
MOBRIDGE SD 57601

OWNER(S): CITY OF MOBRIDGE

OWNER ADDRESS: 114 1ST AVE E
MOBRIDGE SD 57601

LIENHOLDER(S)

LIEN RELEASE(S)

FIRST LIENHOLDER:

NOTED BY _____ REGISTERED BY _____
REGISTER OF DEEDS (CO.#) (DATE) REGISTER OF DEEDS (CO.#) (DATE)

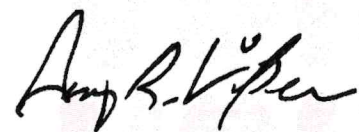
SECOND LIENHOLDER:

NOTED BY _____ REGISTERED BY _____
REGISTER OF DEEDS (CO.#) (DATE) REGISTER OF DEEDS (CO.#) (DATE)

COUNTY TREASURER ONLY

- 1. Purchase Price (see reverse side) \$ _____
- Bill of Sale Not Available _____ Computer NADA'ED _____
- 2. Less Trade-in Allowance \$ _____
- 3. Difference \$ _____
- 4. Tax 3% of Line 3 \$ _____
- 5. Credit for Tax Paid to Another State \$ _____
- 6. Title Fee \$ _____
- 7. Penalty Fee \$ _____
- 8. License Fee \$ _____
- 9. Solid Waste Fee \$ _____
- 10. County Wheel Tax (if applicable) \$ _____
- 11. Other Fees \$ _____
- 12. Balance Due \$ _____

THE DEPARTMENT OF REVENUE, UNDER SOUTH DAKOTA LAW, CERTIFIES THAT THE PERSON(S) NAMED HEREON IS DULY REGISTERED IN THIS OFFICE AS OWNER(S) OF THE DESCRIBED PROPERTY SUBJECT TO ANY LIENS AND ENCUMBRANCES HEREIN SET FORTH. SOUTH DAKOTA LAW REQUIRES DISCLOSURE OF DAMAGE ON MOTOR VEHICLES. DAMAGE INFORMATION IS AVAILABLE UPON WRITTEN REQUEST SENT TO THE DEPARTMENT OF REVENUE; DIVISION OF MOTOR VEHICLES; 445 EAST CAPITOL AVENUE; PIERRE, SD 57501-3100.



SECRETARY,
DEPARTMENT OF REVENUE

MVANSEV
021008 094637

CONTROL NO. 8196791

7.





SPEARFISH
FIRE DEPARTMENT

LADDER
8



ENGINE
3



EXIT

Prepared by:
 Laurie M. Bauer
 Laurie M. Bauer Law Office, PLLC
 P O Box 9,
 Mobridge, SD 57601-0009
 (605)845-3366

GREENWOOD CEMETERY DEED

Linda Perez was appointed Personal Representative of the Donna B. Johnson Estate by the Clerk of the Circuit Court of Walworth County, SD, on January 17, 2024, and Letters of Personal Representative were issued on January 17, 2024, which Letters are unrevoked and remain in full force and effect. A copy of the Letters certified to the date of this deed or later is attached.

THIS INDENTURE made this 31st day of January, 2024, by and between Linda Perez, as the duly appointed, qualified and acting Personal Representative of the Estate of Donna B. Johnson, also known as Donna Johnson, Grantor, and Donna Keller, 302 7th Street West, Mobridge, SD 57601, as Grantee,

WITNESSETH:

That the Grantor, in consideration of the sum of \$600.00 and other valuable consideration in hand paid by the Grantee, the receipt which 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 Numbers Five (5) and Six (6), in Lot Number 42, in Block P as shown and numbered on the plat of the Greenwood Cemetery 1st Addition**, which is on file 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 lots 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 lots 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 lots 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.

Dated this 31st day of January, 2024.



Linda Perez, Personal Representative

STATE OF SOUTH DAKOTA)
:SS
COUNTY OF WALWORTH)

On this 31st day of January, 2024, before me personally appeared Linda Perez, known to me or satisfactorily proven to be the person described in Letters of Personal Representative and acknowledged that she executed the foregoing Personal Representative's Deed as the Personal Representative of the estate of Donna B. Johnson, deceased, and for the purposes therein contained.



NOTARY PUBLIC, State of South Dakota

(SEAL)

My commission expires: 10-22-2027

Approved by the City Council on _____, 2024.

STATE OF SOUTH DAKOTA)
) SS
COUNTY OF WALWORTH)

IN CIRCUIT COURT
FIFTH JUDICIAL CIRCUIT

IN THE MATTER OF THE ESTATE OF
DONNA B. JOHNSON, DECEASED.

64PRO2400001
LETTERS OF PERSONAL
REPRESENTATIVE

On 01/17/2024, Linda Perez was appointed and qualified as personal representative of the estate of Donna B. Johnson, deceased.

These Letters are issued as evidence of the appointment, qualification and authority of Linda Perez to do and perform all acts authorized by law.

Issued 01/17/2024

BY THE COURT:

Appointed and Issued: 1/17/2024 by: /s/ Ann Byre, Clerk/Deputy



FIFTH JUDICIAL CIRCUIT

STATE OF SOUTH DAKOTA)
COUNTY OF WALWORTH) SS
ANN BYRE, CLERK OF COURTS IN SAID COUNTY
AND STATE DISTRICT CLERK CERTIFY THAT I HAVE CARE-
FULLY COMPARED THE ABOVE AND FOREGOING
COPY WITH THE ORIGINAL NOW ON FILE IN THIS
OFFICE AND THAT THE SAME IS A TRUE AND COR-
RECT COPY THEREOF AND THAT SAID LETTERS
OF PERSONAL REPRESENTATIVE HAVE NOT BEEN
REVOKED.
IN WITNESS WHEREOF I HAVE HEREUNTO
SET MY HAND AND SEAL
THIS 17th DAY January 2024
Ann Byre CLERK

APPLICATION FOR ABATEMENT AND/OR REFUND OF PROPERTY TAXES

Tax Year (s) Payable 2024

Board of County Commissioners of Walworth County, South Dakota

NAME: IRENE & LURAY BIEDERSTEDT
 MAILING ADDRESS: 1605 PONDEROSA AVE
 CITY, STATE, ZIP: Mobridge SD 57601
 Legal Description of Property: GARAGE & MH OAHE ESTATES

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;
- 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 _____;
- missed the 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;
- SHOULD NOT HAVE BEEN ASSESSED FOR SPECIALS

City/Town of Mobridge

Approved

Chairman

Date

APPLICANT SHOULD USE THIS SPACE FOR FULL DESCRIPTION OF THE PROPERTY

DESCRIPTION OF PROPERTY	YEAR	VALUATION	TAX	Amount of Abatement or Refund	
				Asked	Allowed
#7921	2024	\$53,812.00	\$1,515.80	\$967.97	
Total Abatement					

I hereby apply for an refund of property taxes for the reasons stated.

Received and filed in my office this day of .


 Applicant's Signature

 Walworth County Auditor/Deputy

APPROVED:

 Walworth County Commission Chairman

 Date

REJECTED:

Reason

 Walworth County Commission Chairman

 Date

Applicant Advised of action by notice:

 Finance Officer / Deputy Finance Officer

 Date

POOL

Employee	Wage	Certifications
Phoebe Schmaltz	\$13.50	3 Year WSI, 4 year Lifeguard and Head LG
Jolaine Bain	\$13.25	Lifeguard and Lifeguard Instructor
Sophia Overland	\$13.25	1 Year WSI and Lifeguard
Grace Overland	\$13.25	1 Year WSI and Lifeguard
Bryson Vetch	\$13.00	Supervisor and Lifeguard
Naomie Wessel	\$13.25	Full time assistant manager
Paige Ross-Meyer	\$13.00	Supervisor and First Aid/CPR certified
Logan Vetch	\$13.00	4 year Lifeguard and Head LG
Brooke Schlomer	\$12.75	Returning Lifeguard
Selena Arpan	\$12.75	Returning Lifeguard
Amber Vetch	\$12.75	Returning Lifeguard
Kaitlynn Perman	\$12.75	Returning Lifeguard
Gavin Silbernagel	\$12.50	New Lifeguard
Kale Knudson	\$12.50	New Lifeguard
Tatum Silbernagel	\$12.50	New Lifeguard
Peter Fried	\$12.50	New Lifeguard
Mack Saxon	\$12.50	New Lifeguard
Claire Heil	\$12.50	New Lifeguard
Becca Cox	\$12.50	New Lifeguard
Sarah Lopez	\$11.20	Attendant
Noelia Leon Leon	\$11.20	Attendant
Pacey Konold	\$11.20	New Attendant
Devin Mound	\$11.20	New Attendant
Cruz Dietterle	\$11.20	New Attendant

***Opening May 30 pending weather

PARK

Otto Oster	\$16.48
Jeff Anderson	\$16.48
Gordon Hintz	\$16.48
Lyle Walth	\$16.48
Bob Meyer	\$16.48
Dale Oster	\$16.48

STREET

Taylor Madden	\$16.48
---------------	---------

City of Mobridge
Bank Statement Reconciliation
2/29/2024

<u>Account #</u>	<u>Account Description</u>		<u>Reconciling Items</u>	
000-10100	CASH - Payroll	7,918.65		
101-10100	CASH	4,680,843.34		
101-10520	Investments	-		
101-10710	Pool - Restricted Donations	2,024.00	Unsure	(0.00)
101-10740	Armory	35,100.00	Total Reconciling items	(0.00)
101-10750	K-9	-		
101-10300	PETTY CASH	430.00	Petty Cash	
211-10100	CASH - 3B	10,214.16	Assistant Finance Officer	150.00
221-10100	CASH - Special Park Gift	2,675.68	Finance Officer	75.00
221-10520	Investments		City Administrator	75.00
224-10100	CASH	28,093.77	Police Department	75.00
224-10520	Investments		Pool	55.00
260-10100	CASH - E-911	215,168.23	Auditorium	-
281-10100	CASH - 24/7	44,688.28	Total Petty Cash	430.00
302-10100	CASH - Storm Sewer Debt Service	85,448.02		
303-10100	CASH - Pool Debt Service	(17,485.44)	<u>Account Description</u>	<u>Amount</u>
502-10100	CASH- Storm Sewer Project Fund	-	Wells Fargo Checking	-
504-10100	CASH - Airport Project Fund	-	First Interstate Bank Checking	798,533.79
505-10100	CASH - Pool Project Fund	-	Dacotah Bank CDs	1,060,604.06
512-10100	CASH - Mural Restoration	-	First Interstate Bank CD's	4,295,987.12
515-10100	CASH- Bike Path Trail	34,152.74	First Interstate Bank MM	1,135,232.38
518-10100	CASH - Library Expansion Project	-	SD FIT MM	3.80
519-10100	CASH - Riverfront Devel. Restricted	2,000.00	SD FIT CD	-
602-10100	CASH- Water Fund	1,711,082.19	Library Checking Account	40,564.01
602-10520	Investments	-	Petty Cash	430.00
602-10700	Restricted Cash	29,489.20	Northern Oahe CISD Team	-
604-10100	CASH - Sewer Fund	293,502.55	Police Positive	4,077.85
604-10520	Investments	-	K9 Unit	2,300.19
606-10100	CASH - Airport Fund	(8,774.55)	DARE	5,337.80
607-10100	CASH - Cemetery Fund	38,380.83		
607-10720	Restricted Cash - Sprinklers	2,571.42	Total Cash in Banks	7,343,071.00
607-10520	Investments	-	Plus Outstanding Deposits	2,300.20
680-10520	Investments	-	Less Outstanding Checks	(70,749.93)
680-10100	CASH - Water & Sewer Main	77,098.20	Reconciling Items	(0.00)
	Cash per Books	7,274,621.27	Cash per Bank	7,274,621.27

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



RUSSELL A. OLSON
AUDITOR GENERAL

March 5, 2024

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, 2022)

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: Kohlman, Bierschbach & Anderson, LLP
Certified Public Accountants
PO Box 460
Mobridge, SD 57601

February Building Permits

Name	Location	Project	Cost
Ron McCall	818 8th Street West	6' foot chain link fence	\$2,000.00
Allen Bau	1019 2nd Ave West	Moving carport, build dog kennel, replace back yard fence with 6' fence	\$1,000.00
Brett Obritsch	12804 Thunder Road	Replaced windows, flooring, removed walls & 2 windows	\$40,000.00
Janice Anderson	20 5th Ave East	Extension for Demo Trailer House	\$-
Jack Hollinsworth	410 12th Street West	Adding 6x10 bathroom	\$3,000.00
			Total \$46,000.00

5 Total Permits

!! Recreation and City Events Manager

We are still having good attendance in Pickleball and Lazer Tag each month. I will continue to do them until the end of April. The morning ladies really enjoy getting to play two times a week and learning more about the sport.

The Free Family Movie nights have been a hit, so we will be doing 2 a month and will continue until summer hits.

I have been working with MYO to find rec sport employees and will be helping with scheduling for the baseball and softball season. I am also working on putting together the open house for the Royals baseball plaque dedication at our softball field. You should have the flyer in your packet of the information. Dates are to be determined at our next meeting.

I had a very good attendance for the Reading Between the Wines Book Club and will continue to do this through April as well.

We are fully staffed for the pool season. Jo Bain and I spent 3 days in Aberdeen last month in training. We are certified as lifeguards and lifeguard instructors. I will be reaching out to the surrounding communities that have guards that need to be certified, to send them our way and they can be trained and certified with ours here at home.

We had a good turn out with 10 teams for our 1st annual Puzzle Tournament at the Scherr Howe event center. This is an event that we will do each year and will continue to grow.

Our adult escape room night is this weekend. We had full registration the first week we advertised.

May will be a busy month for MYO concessions, Softball concessions and getting the pool staff certified and ready to open at the end of the month.

I will also be heading to Bismarck in April to train and be certified as a pool operator CPO. This certification will be good for 5 years.

Activities coming up!

Free Family Movie Nights (monthly)

Coffee Table Conversations (monthly)

MYO and Aquatic Center Interviews

Reading Between the Wines book club (monthly)

Adult's Night Out Escape Room (Registration Full) March 15th.

CITY EVENTS PRESENTS A

Fiber Wool Felting Workshop

with guest Deb Walker

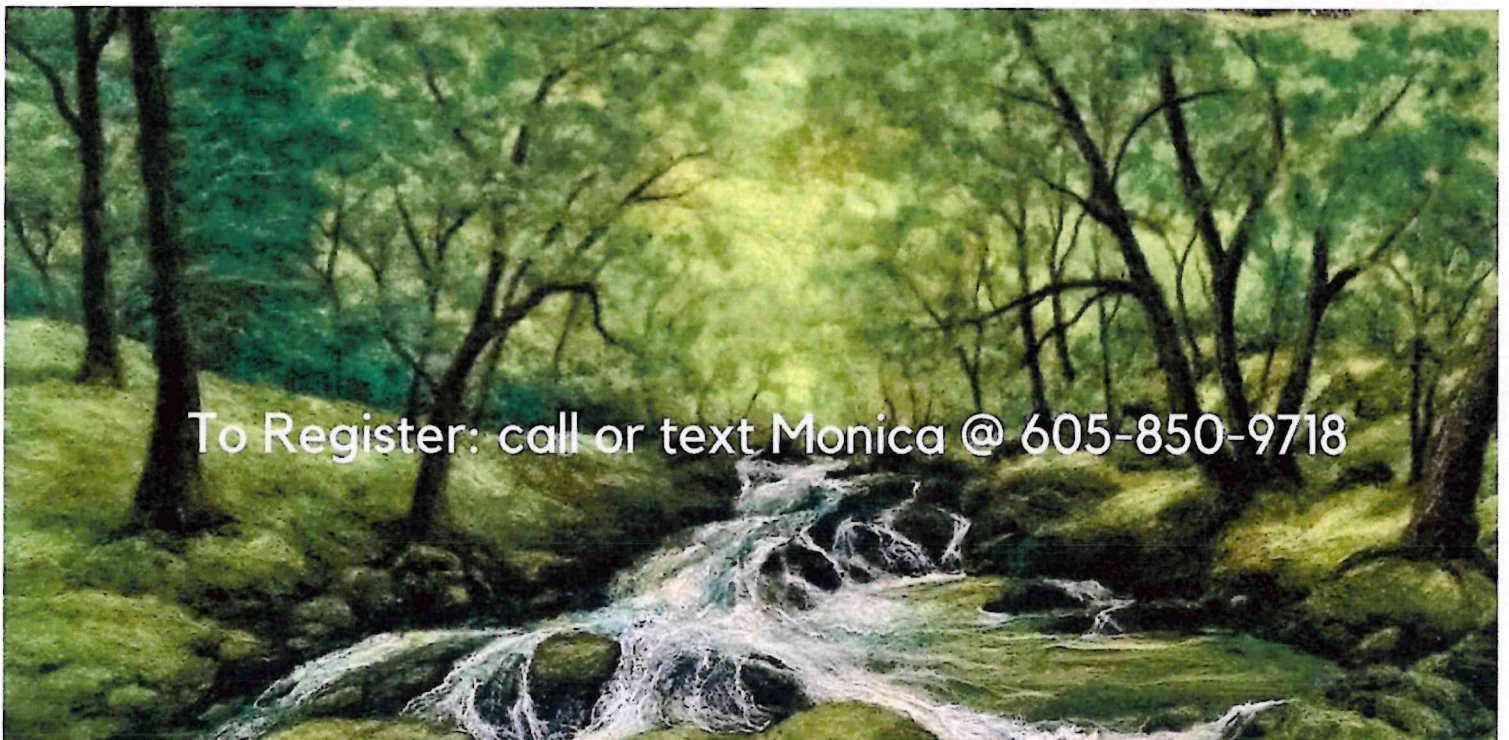
Involves manipulating fibers of wool.
It is a fun activity used to create unique works of art.

Registration open until February 12th

Class Dates: March 4th, 11th, 18th and 25th

A.H Brown Community Room

4:00pm to 6:00pm / \$25 includes all sessions



To Register: call or text Monica @ 605-850-9718

THE CITY OF MOBRIDGE PRESENTS

Coffee & Table Conversations



MARCH 6TH &
MARCH 20TH
FROM 10AM TO NOON
IN THE A.H BROWN
COMMUNITY ROOM

Join us for a casual morning with
coffee and conversations.

Catch up with friends, neighbors and local news.
Everyone is welcome to come relax and unwind.

Questions? Contact Monica 605-850-9718

LASER TAG

ATTENTION PARENTS:
EMAIL ABOUT HAVING A
BIRTHDAY PARTY TO
EVENTS@WESTRIV.COM

PLAY 1/2 HOUR

\$5

ADMISSION

MUST HAVE A GROUP OF 5 TO PLAY

MARCH
9TH
4-8 PM

SCHERR HOWE
EVENT CENTER

MARCH
30TH
4-8 PM

OWS




MOVIE EVENT

A. H. Brown Public Library - Community Room

Thursday, March 14, 2024

5:00pm - 7:00pm

**Bring a lawn chair and a blanket.
A snack will be provided.**


MOBRIDGE
BRIDGE CITY
A. H. Brown Public Library
521 North Main St. Moberidge, SD
(605) 845 - 2908



Escape Room

Fun begins at 7:00pm



March 15th, 2024

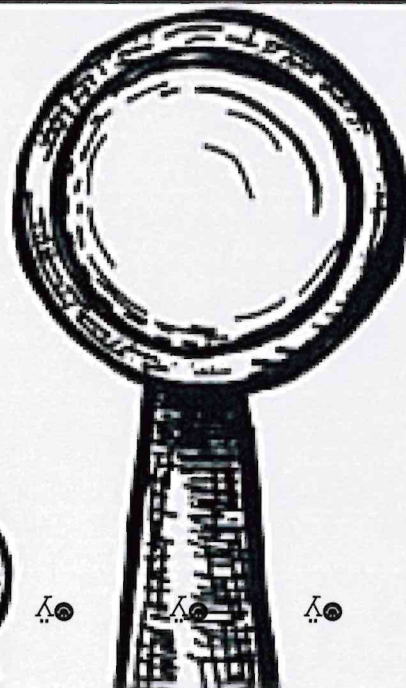
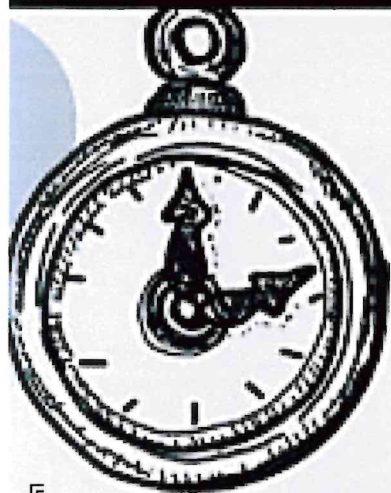
Reservations Only

BYOB

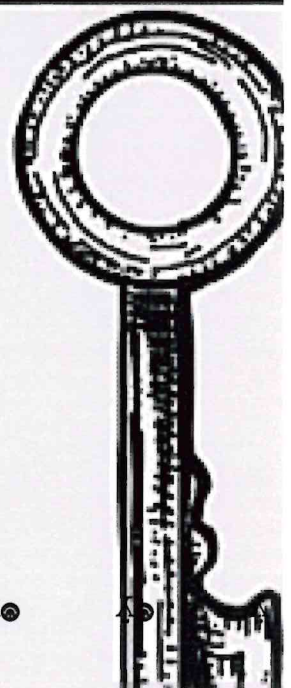
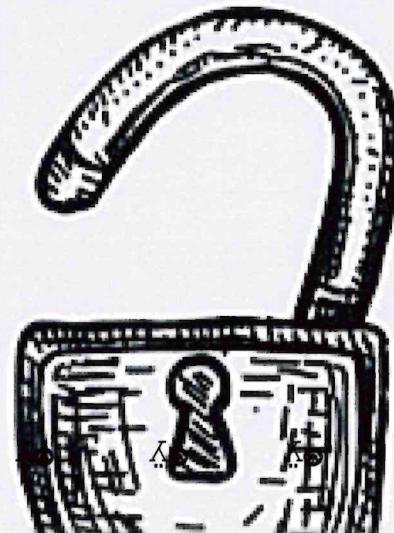
Must be 21 yrs old

Enjoy a night with your friends locked away in the Scherr Howe Basement. *IF* you escape, join the crew upstairs for adult dinks and drinks with pickleball.

Call or Text Monica @ 605-850-9718
to reserve you and your friends
an evening of fun (entry \$10 per person)



15-person maximum
8-person minimum






MOVIE EVENT

A. H. Brown Public Library - Community Room

Tuesday, March 26, 2024

5:00pm - 7:00pm

**Bring a lawn chair and a blanket.
A snack will be provided.**


MOBRIDGE
BRIDGE CITY
A. H. Brown Public Library
521 North Main St. Mobridge, SD
(605) 845 - 2926





**Mobridge Youth
ORGANIZATION**



Open House

Legion Park Southeast Field



**Swing into Summer
Registration**



**Kansas City Royals Plaque Dedication
& Free Will Donation Meal
May 5, 24, 25? 11-1 pm**

Baseball

Softball

Open Registration

T-Ball

Coach Pitch

More Details

www.mobridgeyouth.org

COME DINK AROUND



Pickleball
Indoor Fun

March Evenings

Friday 8th 4-8

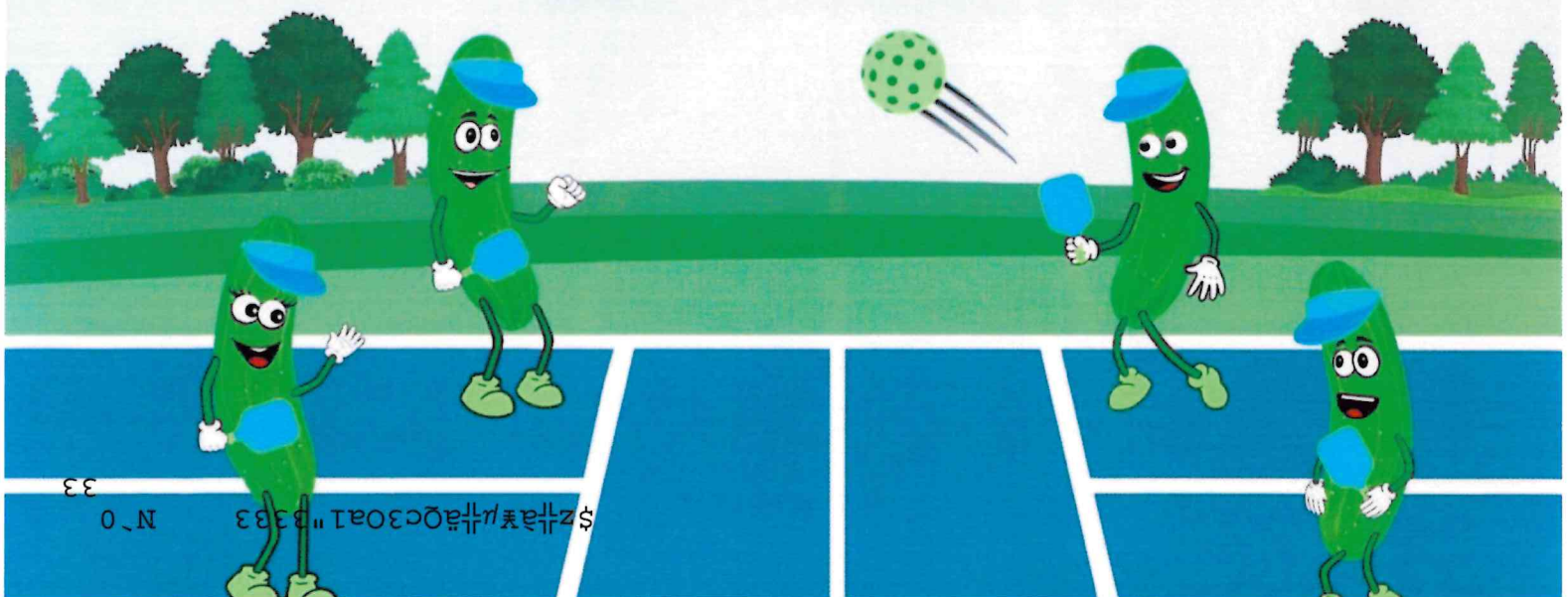
Saturday 9th 4-8

Friday 29th 4-8

Saturday 30th 4-8

SCHERR HOWE
EVENT CENTER
212 N. MAIN ST.

Get out of the house and come get
some exercise.



ADMINISTRATION

	<u>3/13/2024</u>
Salaries	5,454.19
Accounts Management Inc., garnishment	341.10
Aflac, insurance	896.34
Bantz, Gosch, & Cremer, LLC, attorney services	199.50
Cain Law Office, attorney services	214.00
Cardmember Services, computer software & hardware	239.88
Colliers Securities, prof. services	300.00
Credit Collections Bureau, garnishment	1,380.06
Delta Dental of SD, dental	343.00
First Interstate Bank, HSA contributions	5,014.24
First Interstate Bank, payroll taxes	31,181.19
High Point Network, computer software & hardware	19.17
KCL, insurance	489.80
Marco Inc, prof. services	150.00
Mobridge Rodeo Inc., refund	643.80
Mobridge Tribune, publishing	314.30
Mobridge Youth Organization, refund	456.20
ODP Business Solutions, supplies	91.53
Payment Service Networks, credit card fees	54.95
Pleasant Valley Properties, refund	1,607.38
Rodenburg Law firm, garnishment	862.86
SD Child Support Payment Center, garnishment	839.07
SD Municipal League, travel & conference	270.00
SD Retirement System, retirement	18,198.12
SD State Treasurer, sales tax	1,789.45
SDRS Supplemental Retirement, retirement	525.00
Smee School, refund	430.00
Walworth County Register of Deeds, prof. services	3.00
Wellmark, insurance/prof. services	15,659.50
West River Telecommunications, utilities	86.00
	88,053.63

CITY ADMINISTRATOR

Salaries	2,156.70
Marco Inc, prof. services	150.00
SD Municipal League, travel & conference	30.00
West River Telecommunications, utilities	18.69
	2,355.39

GOVERNMENT BUILDINGS

M&M Electric, repair & maintenance	76.69
MDU, utilities	335.36
Midco, utilities	195.39
Mobridge Hardware, repair & maintenance	195.88
Skid-Lift, machinery & equipment	1,000.00
West River Telecommunications, utilities	60.09
	1,863.41

OLD CITY HALL

MDU, utilities	590.97
	590.97

POLICE DEPARTMENT

Salaries	76,621.01
AT&T Mobility, telephone	456.59
Cardmember Services, prof. services	149.08
CDW Government, computer software & hardware	585.90
Dakota Glass & Alignment, vehicle maintenance	608.69
Fleet Services, gasoline/vehicle maintenance	2,054.03
Grand Central, vehicle maintenance	85.50
Jensen Rentals, other services	60.00
Marco Inc, prof. services	600.00
Mastercard, other services	9.95
MDU, utilities	670.73
Merkel's Foods, supplies	20.87
Mobridge Hardware, supplies	17.99
Oahe Vet, prof. services	250.00
ODP Business Solutions, supplies	89.98
Paylessfoods, supplies	127.27
Runnings Supplies, supplies	8.99
Verizon Wireless, utilities	80.02
West River Telecommunications, utilities/prof. services	1,964.12
	84,460.72

FIRE DEPARTMENT

Salaries	
Dakota Glass & Alignment, truck maintenance	1,705.20
GTC Auto Parts, repair & maintenance	57.10
MDU, utilities	590.97
Runnings Supply, supplies	73.02
West River Telecommunications, utilities	33.03
	2,459.32

OTHER PROTECTION

MDU, utilities	25.40
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LIBRARY

Salaries	6,019.40
Book Systems, computer hardware & software	795.00
Center Point Large Print, books	49.14
Century Business Products, supplies	89.32
Corson/Sioux News Messenger, other services	40.00
Dady Drug, supplies	67.61
Ingram, books	381.77
MDU, utilities	688.28
Merkel's Foods, supplies	123.79
Mobridge Hardware, supplies	45.84
SD State Historical Society, other services	55.00
Uline, supplies	393.55
Skid-Lift, buildings	500.00
West River Telecommunications, utilities	171.93
	9,420.63

AUDITORIUM

Mastercard, supplies	279.98
MDU, utilities	2,576.11
Mobridge Candy, supplies	121.12
Mobridge Hardware, supplies/repair & maintenance	117.95
Skid-Lift, machinery & equipment	762.60
West River Telecommunications, utilities	343.28
	4,201.04

ZONING

Salaries	1,035.78
	1,035.78

NATIONAL GUARD ARMORY

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

PSAP

AT&T Mobility, utilities	15.27
CDW Government, computer software & hardware	2,929.50
Language Line Services, prof. services	90.00
SD Dept. of Public Safety, prof. services	5,400.00
Valley Telecommunications, utilities	819.16
Venture Communications, utilities	424.09
Verizon Wireless, utilities	40.01
West River Telecommunications, utilities	761.54
	10,479.57

24/7

Salaries	1,184.90
	1,184.90

3B

Chamber of Commerce, other	10,214.16
	10,214.16

WATER DEPARTMENT

Salaries	20,686.54
Aqua-Pure, chemicals	2,198.02
AT&T Mobility, utilities/telephone	61.30
Badger Meter, prof. services	1,307.40
Beadle's Chevrolet, truck maintenance	302.57
Carlson Services, prof. services	265.00
Dady Drug, office supplies	35.94
Deputy Finance, postage	18.40
Gregg's Drilling & Excavating, repair & maintenance/prof. services	1,566.43
Hanna Instruments, supplies	367.00
Hawkins, chemicals	40.00
High Point Network, computer software & hardware	19.17
Homestead Building Supplies, repair & maintenance	289.86
KR Building Products, repair & maintenance	43.96
Marco Inc, prof. services	150.00
Mastercard, supplies/small tools/vehicle maintenance	268.26
MDU, utilities	4,076.50
Mobridge Hardware, supplies/building maintenance/office supplies/janitorial supplies/i	666.40
Mobridge Tribune, publishing	161.07
Moore Engineering, prof. services	10,322.50
ODP Business Solutions, supplies	96.03
Paylessfood's, supplies	88.58
Postmaster, postage	160.00
Premier Equipment, oil & grease	401.50
Runnings Supplies, equipment maintenance/small tools/building maintenance/building	805.57
SD Dept. of Health, water samples	120.00
SD One Call, prof. services	3.15
Slater Oil & LP Gas, gasoline	946.40
US Postal Service, postage/supplies	387.73
USA Blue Book, small tools	60.95
USDA-Rural Development, loan payment	2,373.00
Verizon Wireless, utilities	32.69
Skid-Lift, machinery & equipment	7,525.20
West River Telecommunications, utilities	337.85

	<u>25.40</u>		<u>56,184.97</u>
STREET DEPARTMENT		SEWER DEPARTMENT	
Salaries	11,791.86	Salaries	10,666.57
AT&T Mobility, utilities	31.80	AT&T Mobility, telephone	15.87
Cam Wal Electric, street lights	483.00	Eggers Electric Motor Co., repair & maintenance	152.82
Central Diesel, repair & maintenance	247.38	Gannett South Dakota LocaliQ, publishing	78.44
Dents 2 Darkness, equipment maintenance	800.00	Grand Central, vehicle maintenance	15.00
Econo Signs, supplies	226.95	GTC Auto Parts, truck maintenance	13.19
GTC Auto Parts, equipment maintenance/supplies	409.11	Hawkins, chemicals	419.00
Homestead Building Supplies, supplies	9.99	High Point Network, computer hardware & software	19.17
Jensen Rock & Sand, gravel & oil	592.64	Marco Inc, prof. services	150.00
Mastercard, travel & conference	108.92	Mastercard, supplies/vehicle maintenance	35.62
Matheson, prof. services	63.89	MDU, utilities	4,184.16
MDU, utilities/street lights	5,737.04	Mobridge Hardware, repair & maintenance/supplies/machinery & equipment	492.97
Merkel's Foods, supplies	56.68	ODP Business Solutions, supplies	2.54
Mobridge Hardware, supplies	19.99	Postmaster, postage	160.00
Mobridge Tribune, publishing	41.96	Runnings Supplies, supplies	410.22
Slater Oil & LP Gas, lp gas/diesel/gasoline	684.63	SD Dept. of Health, water samples	205.00
Voyager, gasoline	48.31	SD One Call, prof. services	3.15
Skid-Lift, machinery & equipment	3,762.60	Slater Oil & LP Gas, lp gas/gasoline	2,127.10
West River Telecommunications, utilities	118.93	US Postal Service, postage	387.73
	<u>25,235.68</u>	Skid-Lift, machinery & equipment	3,762.60
SOLID WASTE COLLECTION		West River Telecommunications, utilities	<u>23,678.17</u>
Heartland Waste, prof services	24,196.15		
	<u>24,196.15</u>	AIRPORT	
REGULATION & INSPECTION		Salaries	
Salaries	243.80	Cam Wal Electric, utilities	148.98
Bantz, Gosch, & Cremer, LLC, attorney services	60.09	Dish TV, utilities	58.35
Deputy Finance, postage	17.46	M&M Electric, repair & maintenance	176.82
Gas-N-Goodies, gasoline	48.01	MDU, utilities	416.78
Mastercard, supplies	36.09	Slater Oil & LP Gas, gasoline	2,542.32
ODP Business Solutions, supplies/computer hardware & software	677.47	Skid-Lift, machinery & equipment	500.00
SD Dept. of Health, prof. services	300.00	West River Telecommunications, utilities	237.07
Walworth County Landfill, prof. services	22.08		<u>4,080.32</u>
	<u>1,405.00</u>	CEMETERY	
POOL		Runnings Supplies, repair & maintenance	77.90
Homestead Building Supplies, repair & maintenance	289.86	MDU, utilities	33.89
Mastercard, training	868.00		<u>111.79</u>
MDU, utilities	83.60		
Monica Weninger, travel & conference	102.00		
Skid-Lift, machinery & equipment	500.00		
West River Telecommunications, utilities	247.36		
	<u>2,090.82</u>		
CULTURE RECREATION			
Salaries	3,373.25		
Dady Drug, supplies	80.74		
Gas-N-Goodies, supplies	31.98		
Mastercard, supplies	144.62		
Merkel's Foods, supplies	21.55		
Runnings Supply, supplies	20.93		
SD Municipal League, travel & conference	30.00		
Verizon Wireless, utilities	41.93		
	<u>3,745.00</u>		
PARK DEPARTMENT			
MDU, utilities	453.47		
Mobridge Hardware, repair & maintenance	34.99		
Runnings Supply, repair & maintenance	31.98		
Skid-Lift, machinery & equipment	500.00		
West River Telecommunications, utilities	277.44		
	<u>1,297.88</u>		
			<u><u>361,295.70</u></u>