

AGENDA
Mobridge City Council - Regular Meeting
Wednesday June 10, 2026 5:30 P.M.
Mobridge City Hall

- 1) **Call to Order & Roll Call**
- 2) **Pledge of Allegiance**
- 3) **Adopt Agenda**
- 4) **Approve Minutes**
May 13, 2026 regular meeting [1]
- 5) **Unfinished Business**
- 6) **New Business**
Water/Wastewater Dept.
 - a. Jerod Klabunde, Moore Engineering – update on projects and WW project bids
 - b. Approve PR No. 14 to Preload, LLC in the amount of \$121,125.60 for the water storage tank project [2]
 - c. Approve PR No. 9 to Sentry in the amount of \$135,868.12 for the water treatment plant project [3]
 - d. Public hearing for additional CDBG funding for wastewater project [4]
 - e. Approve new hire Jeremy Gosch for water maintenance at \$22.63 (CDL) eff. 6/22/26
 - f. Approve step increase for Nate Shillingstad increasing his hrly wage from \$24.51 to 24.76 eff. 5/4/26
(Nate passed his Cert I water distribution)
Parks Department – Update

Police Department
 - a. Approve step increase for Michael Volz increasing his hrly wage from \$28.03 to \$28.71
 - b. Approve new hire dispatcher Vincent Coyle at \$21.82 eff. June 22, 2026
 - c. Discuss and/or approve supporting resolution to 911 telecommunicators to be Class B (8%) in SDRS [5]
Finance Department
 - a. Approve returning deposit for moving building on city street [6]
 - b. Approve seasonal employees for 2026 season [7]
 - c. Approve cemetery deed transfer [8]
 - d. Approve transfer of property to MEDCO [9]
 - e. Approve applications for abatement of property taxes [10]
- 7) **Discussion and Information Item**
 - a. Financial Report [11]
 - b. Building Permits [12]
 - c. Code Enforcement Report [13]
- 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** [14]
- 10) **Adjournment**

Zoom: <https://us02web.zoom.us/j/81433698726?pwd=lggtWaV8XFToTf8K8slquVlseQ5oQ3.1>

***No action will be taken on items not on the Agenda due to the 24-hour public notice requirement.

***IF YOU WOULD LIKE TO ADDRESS THE COUNCIL YOU MUST COME TO THE PODIUM.

**MOBRIDGE CITY COUNCIL
REGULAR MEETING
May 13, 2026**

Pursuant to due call and notice thereof, a Regular Meeting of the Common Council of the City of Mobridge, South Dakota was held in City Hall in said City on Wednesday, May 13, 2026, at 5:30 P.M. Mayor Gene Cox, City Administrator/Finance Officer Heather Beck and the following council were present: Goetz, Cerney, Reichert, Jensen, Kemnitz and Carlson.

AGENDA:

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

MINUTES:

Moved by Carlson, second by Goetz and carried, to approve the regular meeting minutes from April 8, 2026.

NEW BUSINESS:

EXECUTIVE SESSION – Moved by Reichert, second by Carlson and carried, to enter into executive session pursuant to SDCL 1-25-2 (3), legal issues. Note: 5:32 PM.

The Mayor called the council out of executive session at 5:47 PM. No action was taken.

Water/Sewer Department

PAY REQUEST NO. 13 – Moved by Carlson, second by Kemnitz and carried, to approve pay request no. 13 to Preload, LLC in the amount of \$4,738.50 for the water storage tank project.

PAY REQUEST NO. 10 – Moved by Reichert, second by Carlson and carried, to approve pay request no. 10 to Muth Electric, Inc. in the amount of \$69,284.20 for the water treatment plant electrical construction project.

STEP INCREASE – Moved by Carlson, second by Goetz, and carried, to approve a step increase for wastewater technician Chris Keller, increasing his hourly wage from \$27.15 to \$27.47 effective May 4, 2026. Keller recently passed his Class II WW certification.

STEP INCREASE – Moved by Kemnitz, second by Reichert, and carried, to approve a step increase for water plan manager Daron Brown increasing his hourly wage from \$28.08 to \$28.33 effective May 4, 2026.

Finance Department

PUBLIC HEARING AIR B&B – Hearing no opinion for or against, moved by Reichert, second by Goetz and carried, to approve a short-term rental license for JRSW Rental at the location of 1015 2nd Ave E. The property has met all requirements to obtain a license.

SEASONAL EMPLOYEES – Moved by Carlson, second by Kemnitz, and carried to approve the following seasonal staff for 2026: Otto Oster - \$20.00, Steve Fuhrman - \$20.00, Robert Meyer - \$20.00, Dale Holgard - \$18.00, and lifeguard Jesse James Schmidt Crowfeather - \$12.50.

CEMETERY DEEDS – Moved by Goetz, second by Reichert, and carried, to approve the following cemetery deeds: City of Mobridge to Dennis Bachman transferring Graves 1-4, Lot 75 in Block P of the Greenwood Cemetery 1st Addition and City of Mobridge to Linda Martin transferring Graves 1, Lot 43 in Block P of the Greenwood Cemetery 1st Addition.

MALT BEVERAGE LICENSE RENEWALS - Moved by Carlson, second by Jensen, and carried, to approve the following malt beverage license renewals for 2026-2027:

| | | |
|--------------------------|---|----------------------|
| Mobridge Pit Stop | Lots 1-2 Block 34 Grand Crossing | Retail (On-Off Sale) |
| LaCabana | Lots 1-3, Block 1, Eklo's 1 st Add | Retail (On-Off Sale) |
| Last Chance | Lots 5 & 6 Block 41 NW 3 rd | Retail (On-Off Sale) |
| Mobridge Gas-n-Goodies | Lots 16A, 16B, 17A, 17B, 18A, 18B, Replat 16-18, Blk 22 | Retail (On-Off Sale) |
| Mobridge Gas-n-Goodies 2 | Lots 16A, 16B, 17A, 17B, 18A, 18B, Replat 16-18, Blk 22 | Retail (On-Off Sale) |

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| | | |
|----------------------------|--|----------------------|
| Rick’s Café, LLC | Lots 2-6 Block 11 Mobridge Original | Retail (On-Off Sale) |
| The Gas Stop | Lots 10-12 Block 1 Eklos 1 st | Retail (On-Off Sale) |
| Great Plains Family Rest. | Lot 1 & part of Lots 2, 3 & 9 Blk 43, NWTS 3 rd Add | Retail (On-Off Sale) |
| Merkel’s Foods | Lots 14-18 Block 21 Milwaukee 1 st | Retail (On-Off Sale) |
| Buche Foods | Lots 4-15 Block 40 Grand Crossing | Retail (On-Off Sale) |
| Dollar General | Dollar General Addition | Retail (On-Off Sale) |
| Oink Pizza | Lots 11-12, Block 10, Original | Retail (On-Off Sale) |
| D&D Mine LLC | Lot 6A, Block 2, Original | Retail (On-Off Sale) |
| D&D Mine II LLC | Lot 6A, Block 2, Original | Retail (On-Off Sale) |
| Mobridge Rodeo Assc. | Tr A & B SE ¼ 20-124-79 | Retail (On-Off Sale) |
| Family Dollar | N 250’ Lot B, Shor Acres | Retail (On-Off Sale) |
| Holiday Stationstores, LLC | Lots 10-12, Blk 1, Eklo’s 1 st Addn | Retail (On-Off Sale) |
| Depot Restaurant | Lots 1 & 2, Blk 2, PLAT BLKS. 1,2 & 3 IN SE4SE4 20-124-79 | Retail (On-Off Sale) |

TEMPORARY LIQUOR LICENSES – A public hearing was held for temporary liquor licenses. Hearing no opinion for or against, moved by Carlson, second by Jensen and carried, to approve a temporary liquor license to the Mobridge Rodeo, Inc. on June 27, 2026 at Scherr Howe Arena for a fundraising event. Hearing no opinion for or against, moved by Jensen, second by Goetz, and carried, to approve a temporary liquor license to the Mobridge Rodeo, Inc. on July 1-4, 2026 at Mobridge rodeo grounds for a fundraising event.

FILL IN PT POSITION LIBRARY – Moved by Reichert, second by Jensen, and carried, to approve hiring Katie Zerr as part time fill in librarian at \$15.00 per hour effective upon start date.

RESOLUTION TO WAIVE SIDEWALK – A petition was received from Agri Partners Inc to waive the sidewalk requirement for their property located at 1515 East Grand Crossing. Moved by Carlson, second by Reichert and carried, to approve Resolution No. 26-05, a resolution to waive a sidewalk.

RESOLUTION NO. 26-5

RESOLUTION TO WAIVE SIDEWALK REQUIREMENT

WHEREAS, the owners of the real property described as All of Blocks 2 & 9, East Mobridge Addition to the City of Mobridge, South Dakota have requested the City waive the requirement of placing a sidewalk on the above property; and

WHEREAS, said there are currently no sidewalk on surrounding properties with no pedestrian connectivity.

NOW THEREFORE, the City of Mobridge hereby resolves to waive the requirement of placing a sidewalk on All of Block 2 & 9, East Mobridge Addition to the City of Mobridge, South Dakota.

CLOSE OUT UNUSED FUNDS – Moved by Kemnitz, second by Goetz, and carried, to approve the following journal entry to close out unused special revenue and project funds, transferring balances to other funds as of December 31, 2025:

| Account | Debit | Credit |
|------------------------------------|--------------|--------------|
| G 221-10100 CASH | \$0.00 | \$2,852.76 |
| G 515-10100 CASH | \$0.00 | \$34,152.74 |
| G 519-10100 CASH | \$0.00 | \$2,000.00 |
| E 221-51100-45910 TRANSFER OUT | \$2,852.76 | \$0.00 |
| E 515-51100-45910 TRANSFER OUT | \$34,152.74 | \$0.00 |
| E 519-51100-45910 TRANSFER OUT | \$2,000.00 | \$0.00 |
| G 101-10100 CASH | \$39,005.50 | \$0.00 |
| R 101-39111 TRANSFER IN | \$0.00 | \$39,005.50 |
| G 224-10100 CASH | \$0.00 | \$29,964.41 |
| G 302-10100 CASH | \$0.00 | \$56,839.19 |
| E 224-51100-45910 TRANSFER OUT | \$29,964.41 | \$0.00 |
| E 302-51100-45910 TRANSFER OUT | \$56,839.19 | \$0.00 |
| G 604-10100 CASH | \$86,803.60 | \$0.00 |
| R 604-39110 OPERATING TRANSFERS IN | \$0.00 | \$86,803.60 |
| | \$251,618.20 | \$251,618.20 |

STEP INCREASE – Moved by Reichert, second by Jensen, and carried, to approve a step increase for dispatcher Mark Kaiser increasing his hourly wage from \$27.15 to \$27.47 effective May 4, 2026.

TRANSFER SURPLUS PROPERTY – Moved by Kemnitz, second by Jensen, and carried, to approve transferring the surplus property Ford Explorer police vehicle VIN ending 32002 to Walworth County Sheriff's office.

PT TELECOMMUNICATIONS ASST – Moved by Carlson, second by Jensen, and carried, to approve moving Teresa Romans from 24/7 coordinator to PT Telecommunications Assistant at 30 hrs per week with adjusted accrued vacation. With the dispatcher shortage, this position will assist dispatchers in managing the admin phone lines and other tasks as assigned.

LEASE AGREEMENT – Moved by Jensen, second by Kemnitz, and carried, to approve the lease agreement with Westside Meats, Inc.; trading current leased property to two other parcels.

NUISANCE CITATIONS – The code enforcement officer currently has the authority under existing city ordinances to issue citations for nuisance violations. Officer Nehls requested the council give their permission to issue citations to repeat nuisance offenders. Cerney requested that an internal policy be written for these circumstances. Moved by Jensen, second by Carlson, and carried, to approve issuing citations for repeat nuisance offenders and for an internal written policy adopted for issuing such citations.

DISCUSSION AND INFORMATION:

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

BUILDING PERMITS – The following building permits were approved by the zoning officer for the month of April: Wroper Kosel, 1320 4th Ave East, Move Mobile home in & build new 25'x33' garage; Loren Yates, 302 East Grand Crossing, Temporary Shipping Containers; Agri Partners Inc., 1515 East Grand Crossing, Ag Retail Business Office, Warehouse, Grain Bins and Liquid Fertilizer Tanks; Erica Ayoub, 714 1st Ave West, Replacing & extending front deck and replacing windows; Lori Jacobs, 701 1st Ave East, Removing garage, breezeway and replacing with 12'x25' addition and 25.5'x27' attached garage; Starla Spotted Horse, 609 7th Ave East, Replacing Damage & Rotten Boards on Deck; Noah Freyereisen, 209 4th Ave East, Extension on 32'x34' Garage building permit.

ANNUAL REPORT – Beck presented the annual report to the council pursuant to SDCL 9-22-21.

Reichert left meeting at 6:17 PM.

PUBLIC FORUM AND VISITORS:

Maria Laude – Mrs. Laude spoke against the splashpad project.

Lyle Perman – Mr. Perman introduced himself to the council as county commissioner candidate.

Dick Warner – Mr. Warner introduced himself to the council as district 23 house candidate.

PAYMENT OF BILLS:

Moved by Carlson, second by Kemnitz, and carried, to approve the following bills for payment: Aaron Vogel, prof. services, 45.00; Aberdeen Family YMCA, training, 285.00; Aflac, insurance, 695.42; Alex Air Apparatus, prof. services/supplies, 1,581.43; Alexis Hoisington, supplies, 6.36; Allen Bau, refund, 30.28; Asure Operations, publishing, 99.00; AT&T Mobility, telephone/utilities, 1,052.59; Badger Meter, prof. services, 143.28; Bantz, Gosch & Cremer, attorney services, 496.00; Best Western Ramkota, travel & conference, 345.00; Brad Iron, supplies, 80.00; Breit & Boomsma, garnishment, 246.12; Bridge City Small Engine, machinery & equipment/repair & maintenance, 1,476.86; Cahill, Bauer & Associates, prof. services, 15,795.00; Cam Wal Electric, street lights/utilities, 623.26; Center Point Large Print, books, 51.54; Century Business Products, copier lease/supplies, 668.36; Charles Bo Kaiser, prof. services/travel & conference, 129.00; Charles Savely, refund, 100.00; Chris Keller, prof. services/travel & conference, 152.00; Core & Main, repair & maintenance, 595.42; Credit Collections Bureau, garnishment, 520.04; Dacotah Paper, supplies, 1,058.76; Dady Drug, supplies, 71.24; Dakota Glass & Alignment, vehicle maintenance, 1,996.71; Daron Brown, prof. service, 45.00; Deane Hunter, prof. services, 816.00; Delta, dental, 771.00; Deputy Finance, prof. services, 46.17; Eggers Electric Motor Co., machinery/equipment, 2,691.39; Environmental Resource Associates, chemicals, 764.84; Ethanol Products, chemicals, 4,630.50; Fay's Refrigeration
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& Heating, repair & maintenance, 1,852.68; First Interstate Bank, HSA contributions/payroll tax, 42,339.60; Fisher Scientific, chemicals, 840.00; Fleet Services, gasoline/vehicle maintenance, 3,216.03; Foerster Testing Limited, water project, 6,485.00; G.F. Buche Foods, supplies, 319.72; Gas-n-Goodies, gasoline, 35.00; Grand Central, vehicle maintenance, 94.00; Graymont, chemicals, 6,686.29; Gregg's Drilling & Excavating, prof. services, 11,931.45; Hach Company, chemicals, 196.93; Hawkins, chemicals, 14,782.26; Heartland Waste, prof services, 24,291.85; High Point Network, computer software & hardware, 4,253.60; Homestead Building Supplies, repair & maintenance, 224.91; Ingram Library Services, books, 368.62; Insight Partners, liability insurance, 107.00; Jackie Grage, refund, 550.73; Jamie Dietterle, travel & conference, 14.00; Jensen Rock & Sand, gravel & oil road, 815.60; Johnson Controls Building Solution, repair & maintenance, 1,337.01; Justin Jungwirth, travel & conference, 396.40; KCL Group Benefits, health insurance, 475.71; Kurt Schmaltz, prof. services, 43.00; Language Line Services, prof. services, 180.00; Legacy Mark, prof. services, 432.50; Library Director, supplies, 60.52; Mastercard, chemicals/computer software & hardware/postage/office supplies/prof. services/other services/travel & conference/supplies/uniform, 6,433.28; MDU, street lights/utilities, 17,210.54; Merkel's Foods, supplies, 273.80; Metering & Technology, water metering, 3,277.17; Midcontinent Communications, utilities, 210.65; Milbank Winwater Works, supplies, 387.19; Minnesota Child Support Payment Center, garnishment, 1,111.94; Mobridge Chamber of Commerce, prof. services, 10,626.46; Mobridge Hardware, building maintenance/supplies/yard work/repair & maintenance, 1,281.08; Mobridge Tribune, publishing/supplies, 912.96; Mobridge-Pollock School, refund, 350.00; Moore Engineering, other capital/water project, 22,208.73; NAPA of Mobridge, repair & maintenance, 33.99; Nathan Shillingstad, prof. services, 139.00; Nippon Sanso Matheson, prof. services, 109.98; Oahe Landscapes, repair & maintenance/playpark care/sprinkler system/yard work, 1,767.55; Oahe Vet, prof. services, 725.73; Office Depot, supplies, 136.63; Payment Service Network, credit card fees, 54.95; Perfect Fit, refund, 79.05; Premier Equipment, repair & maintenance/yard work, 2,660.32; Quenzer Electric, repair & maintenance/street lights, 328.24; Ramkota Hotel, travel & conference, 141.00; Riteway Business Forms, supplies, 1,416.22; Running Supply, supplies/equipment maintenance/small tools, 564.45; Sanitation Products Inc., truck maintenance, 2,333.54; SCP Distributors LLC, repair & maintenance, 2,865.69; SD Assoc. of Rural Water Systems, membership dues, 890.00; SD Child Support Payment Center, garnishment, 513.24; SD DANR, prof. services, 60.00; SD Dept of Health, water samples, 433.00; SD Magazine, other services, 29.00; SD One Call, prof. services, 25.20; SD Retirement System, retirement, 20,472.18; SD State Treasure, taxes, 1,943.39; SDML Worker's Compensation fund, worker's compensation, 1.00; SDRS Supplement, retirement, 302.00; Sea Reach LTD., improve other than buildings, 220.00; Shawn Madison, travel & conference, 603.70; Slater Oil & Lp, lp gas/diesel/gasoline, 13,476.45; Spee-Dee Delivery Service, postage, 10.87; Stan Silvernegel, refund, 500.00; TK'S Plumbing, repair & maintenance, 127.50; Total Response, computer & software, 3,235.55; Tri-State Waters, supplies, 45.75; Two Lane Tactics, prof. services, 399.96; Uniform Center, uniform & equipment, 18.00; US Bank, loan, 15,816.25; US Postal Services, postage, 1,052.53; USDA-Rural Development, loan payment, 5,298.00; Valley Telecommunications, utilities, 829.16; Van Diest Supply Company, supplies, 5,550.00; Venture Communications, utilities, 424.09; Verizon, telephone, 90.10; Voyager, gasoline/diesel, 2,297.93; Wegner Auto Co., vehicle maintenance, 3,283.24; Wellmark, health insurance/prof. services, 17,517.70; West River Telecommunications, telephone/prof. services/utilities, 7,952.81.

Salaries: Administration – 9,655.21; City Administrator – 2,446.68; Police – 79,637.58; Fire Department – 650.00; Street – 14,070.48; Regulation & Inspection – 655.88; Culture Recreation – 142.50; Park – 2,256.00; Library – 6,100.41; Housing – 6,417.70; Zoning – 1,120.10; 24/7 – 2,190.72; Water Department – 27,976.42; Sewer Department – 14,675.21 and Airport – 813.75.

Reichert entered the meeting 6:36 PM.

Mayor Cox bid farewell and good luck to Mobridge Tribune reporter Claire Schoelerman.

There being no further business to come before the Council, the meeting adjourned at 6:39 PM on a motion by Jensen, second by Carlson and carried.

Heather Beck, Finance Officer/City Administrator

Gene Cox, Mayor



MONTHLY REPORT FOR PUBLIC WORKS DEPARTMENT
City of Mobridge
Council Meeting | 06.10.2026

1.0 Wastewater System Items:

1.1 Wastewater Treatment Plant Rehabilitation

- 1.1.1 Bid opening was held.
- 1.1.1.1 See attached Memo (Page 2)

1.2 Wastewater Collection System

- 1.2.1 Recommend completing additional televising to capture missing areas.

2.0 Water System Projects

2.1 Water Tank and Transmission Line (2 Contracts Awarded)

- 2.1.1 Contract 1: Water Storage Tank & Site Work (Preload LLC.)
 - 2.1.1.1 Completed site work including seeding and mulching.
 - 2.1.1.2 Contractors Application for Payment 14 - \$121,125.60 (Pages 3-5).
- 2.1.2 Contract 2: Water Transmission Line (Crow River LLC.)
 - 2.1.2.1 Work is completed and under 1-year warranty period.

2.2 Water Treatment Plant Rehabilitation (2 Contracts Awarded)

- 2.2.1 Contract 1: Water Treatment Plant General Construction (Sentry)
 - 2.2.1.1 Work on punch list within inside and outside of water plant.
 - 2.2.1.2 Contractors Application for Payment 9 - \$135,868.12 (Pages 6-8).
- 2.2.2 Contract 2: Water Treatment Plant Electrical Construction (Muth Electric)
 - 2.2.2.1 Work is completed and under 1-year warranty period.

2.3 Water Intake Project

- 2.3.1 Plans and specifications have been completed.
- 2.3.2 In April 2025, FEMA announced the cancellation of the BRIC grant program.
- 2.3.3 The City of Mobridge and the State have applied for additional funding for construction.

2.4 Water Distribution System Improvements

- 2.4.1 No work is being done.

3.0 RTAP Grant application for Pedestrian Trail.

4.0 Legion Park Preliminary Layout and Opinion of Cost.

Jerod Klabunde, PE

Direct 701.751.8380 | Cell 701.566.4289

Michael Gorder, PE

Direct 701.751.8377 | Cell 651.328.3354

Memorandum

Date: June 10, 2026
Prepared By: Moore Engineering Inc.
Project: Mobridge, SD
Wastewater Treatment Plant Improvements
Subject: Bid Opening
Narrative:

- The bid opening for the Wastewater Treatment Plant Improvements Project was held.
- Journey Construction was the apparent low bidder with a bid amount of \$7,917,927.00.
- June 29, 2026, is the final date available for a special meeting to award the contract.
- Discussions are ongoing with Journey Construction regarding potential value engineering opportunities aimed at reducing project costs by approximately 10%.
- Potential Cost-Saving Measures Discussed:
 - Evaluate alternative suppliers for clarifier equipment that may provide cost savings.
 - Consider rehabilitation of the existing clarifier in lieu of complete replacement.
 - Modify the dewatering building construction from block/brick to a wood-frame structure with metal siding, similar to the UV Building.
 - If a wood-frame building is selected, evaluate reducing the initial building size with the ability for future expansion.
 - Assess the feasibility of repurposing one of the existing sludge storage tanks and reducing portions of the proposed new structure, including the day tank, basement, and stair components.
 - Solicit pricing from additional local suppliers, electricians, and subcontractors who did not previously bid.
 - Review the layout and fit of the RAS pumps within the proposed building.
 - Reevaluate civil site work items, including irrigation, earthwork, seeding, erosion control, gravel, asphalt paving, and water main replacement.
 - Revise the proposed clarifier design.
 - Evaluate a 10-foot-deep clarifier alternative instead of the currently proposed 12-foot-deep clarifier.
 - Consider eliminating the clarifier dome.
 - Evaluate delaying the project start date until next year.
 - Consider using coated steel components in select locations rather than stainless steel where appropriate.
 - Apply for additional funding.
- A deadline of June 15, 2026, was established for receipt of revised pricing and cost-saving proposals from the contractor.

Progress Estimate - Lump Sum Work

Contractor's Application

| For (Contract): | | ONE (1) 1.0 MG GROUND STORAGE TANK | | 24-PD003 | Application Number: FOURTEEN (14) | | |
|--------------------------------------|--|------------------------------------|-----------------------------------|------------------------------|--|--|-----------------------------|
| Application Period: | | 05/01/2026 TO 05/31/2026 | | Application Date: 5/29/2026 | | | |
| WATER TANK & WATER MAIN IMPROVEMENTS | | | | | | | |
| Specification Section No. | A Description | B Scheduled Value (\$) | C From Previous Application (C+D) | D Work Completed This Period | E Materials Presently Stored (not in C or D) | F Total Completed and Stored to Date (C + D + E) | G Balance to Finish (B - F) |
| A.00 | ONE (1) 1.0 MG GROUND STORAGE TANK | | | | | | |
| A.01 | Bond | \$25,131.00 | \$25,131.00 | | | \$25,131.00 | 100.0% |
| A.02 | Tank Design Drawings & Calculations | \$125,659.00 | \$125,659.00 | | | \$125,659.00 | 100.0% |
| A.03 | Tank Mobilization | \$175,922.00 | \$175,922.00 | | | \$175,922.00 | 100.0% |
| C.00 | TANK SITEWORK(\$865,800) | | | | | | |
| C.01 | Mobilization | \$140,000.00 | \$137,200.00 | \$2,800.00 | | \$140,000.00 | 100.0% |
| C.02 | Storm Water Management | \$8,500.00 | \$8,075.00 | \$425.00 | | \$8,500.00 | 100.0% |
| C.03 | Soil Erosion & Control | \$35,000.00 | \$33,250.00 | \$1,750.00 | | \$35,000.00 | 100.0% |
| C.04 | Tank Excavation | \$154,000.00 | \$154,000.00 | | | \$154,000.00 | 100.0% |
| C.05 | Structural Fill & Leveling Course Under Tank | \$216,500.00 | \$216,500.00 | | | \$216,500.00 | 100.0% |
| C.06 | Undertank Piping, Valves & Fittings | \$116,800.00 | \$116,800.00 | | | \$116,800.00 | 100.0% |
| C.07 | Stabilized Work Areas | \$82,000.00 | \$82,000.00 | | | \$82,000.00 | 100.0% |
| C.08 | Backfill & Site Restoration | \$53,000.00 | \$47,700.00 | \$5,300.00 | | \$53,000.00 | 100.0% |
| D.00 | FLOOR (\$374,238) | | | | | | |
| D.01 | Forming Forms | \$21,809.00 | \$21,809.00 | | | \$21,809.00 | 100.0% |
| D.02 | Reinforcing | \$86,950.00 | \$86,950.00 | | | \$86,950.00 | 100.0% |
| D.03 | Place Floor/Footing Concrete | \$265,479.00 | \$265,479.00 | | | \$265,479.00 | 100.0% |
| E.00 | WALL (\$434,808) | | | | | | |
| E.01 | Install Beds | \$33,962.00 | \$33,962.00 | | | \$33,962.00 | 100.0% |
| E.02 | Form/Reinforce/Pour Panels | \$212,825.00 | \$212,825.00 | | | \$212,825.00 | 100.0% |
| E.03 | Erect Panels | \$84,903.00 | \$84,903.00 | | | \$84,903.00 | 100.0% |
| E.04 | Joints and Curb | \$33,962.00 | \$33,962.00 | | | \$33,962.00 | 100.0% |
| E.05 | Shotcrete Diaphragm | \$69,156.00 | \$69,156.00 | | | \$69,156.00 | 100.0% |
| F.00 | DOME (\$419,115) | | | | | | |
| F.01 | Erect Shoring | \$33,880.00 | \$33,880.00 | | | \$33,880.00 | 100.0% |
| F.02 | Erect Formwork | \$25,410.00 | \$25,410.00 | | | \$25,410.00 | 100.0% |
| F.03 | Reinforcing | \$94,635.00 | \$94,635.00 | | | \$94,635.00 | 100.0% |
| F.04 | Place Dome Concrete | \$239,780.00 | \$239,780.00 | | | \$239,780.00 | 100.0% |
| F.05 | Remove Formwork | \$25,410.00 | \$25,410.00 | | | \$25,410.00 | 100.0% |
| H.00 | PRESTRESS (\$116,363) | | | | | | |
| H.01 | Prestress | \$63,126.00 | \$63,126.00 | | | \$63,126.00 | 100.0% |
| H.02 | Wire Coat | \$26,303.00 | \$26,303.00 | | | \$26,303.00 | 100.0% |
| H.03 | Body coat | \$23,673.00 | \$23,673.00 | | | \$23,673.00 | 100.0% |
| H.04 | Final Coat | \$5,261.00 | \$5,261.00 | | | \$5,261.00 | 100.0% |
| J.00 | MISCELLANEOUS (\$182,639) | | | | | | |
| J.01 | Tank Pipe, Fittings & Appurtenances | \$79,739.00 | \$79,739.00 | | | \$79,739.00 | 100.0% |
| J.02 | Ladder/Vent/Hatch/Misc. Metals | \$71,456.00 | \$71,456.00 | | | \$71,456.00 | 100.0% |
| J.03 | Paint | \$31,444.00 | \$31,444.00 | | | \$31,444.00 | 100.0% |
| CO.00 | CHANGE ORDERS | | | | | | |
| CO.01 | Electrical | \$69,300.00 | \$69,300.00 | | | \$69,300.00 | 100.0% |
| CO.02 | Tank Lighting Upgrades | \$11,000.00 | \$11,000.00 | | | \$11,000.00 | 100.0% |
| | | \$2,730,964.00 | \$2,720,689.00 | \$10,275.00 | | \$2,730,964.00 | 100.0% |

Progress Estimate - Unit Price Work

EIGHT (08) **actor's Application**

10/01/2025 TO 10/31/2025

| For (Contract): | | ONE (1) 1.0 MG GROUND STORAGE TANK | | Application Number: FOURTEEN (14) | | | | | | |
|---------------------|-------------------------------------|------------------------------------|------------|-----------------------------------|------------------------------|---------------------------------|---------------------------------------|--|---------------|---------------------------|
| Application Period: | | 05/01/2026 TO 05/31/2026 | | Application Date: 46171 | | | | | | |
| Item | | A | | F | | | | | | |
| Bid Item No. | Description | Bid Item Quantity | Unit Price | Bid Item Value (\$) | Estimated Quantity Installed | Value of Work Installed to Date | Materials Presently Stored (not in C) | Total Completed and Stored to Date (D + E) | % (F / B) | Balance to Finish (B - F) |
| C01.00 | SITework (\$168,825) | | | | | | | | | |
| C01.01 | High Flow Silt Fence | 675 | \$7.00 | \$4,725.00 | 338 | \$4,725.00 | | \$4,725.00 | 100.0% | |
| C01.02 | 12" Diameter Erosion Control Wattle | 100 | \$9.00 | \$900.00 | | \$900.00 | | \$900.00 | 100.0% | |
| C01.03 | Water Main 16" DIP | 10 | \$5,050.00 | \$50,500.00 | | \$50,500.00 | | \$50,500.00 | 100.0% | |
| C01.04 | Unclassified Excavation | 1150 | \$12.00 | \$13,800.00 | 575 | \$13,800.00 | | \$13,800.00 | 100.0% | |
| C01.05 | Gravel Surfacing | 500 | \$48.00 | \$24,000.00 | 375 | \$24,000.00 | | \$24,000.00 | 100.0% | |
| C01.06 | Subbase | 1200 | \$5.00 | \$6,000.00 | 600 | \$6,000.00 | | \$6,000.00 | 100.0% | |
| C01.07 | Reinforcement Fabric (MSE) | 1200 | \$7.00 | \$8,400.00 | | \$8,400.00 | | \$8,400.00 | 100.0% | |
| C01.08 | Remove & Replace Topsoil | 5750 | \$2.00 | \$11,500.00 | 2875 | \$11,500.00 | | \$11,500.00 | 100.0% | |
| C01.09 | Type D Permanent Seed Mixture | 5750 | \$2.00 | \$11,500.00 | | \$11,500.00 | | \$11,500.00 | 100.0% | |
| C01.10 | Mulching | 5750 | \$2.00 | \$11,500.00 | | \$11,500.00 | | \$11,500.00 | 100.0% | |
| C01.11 | Water for Vegetation | 70 | \$250.00 | \$17,500.00 | | \$17,500.00 | | \$17,500.00 | 100.0% | |
| Totals | | | | \$160,325.00 | | \$160,325.00 | | \$160,325.00 | 100.0% | |

Contractor's Application for Payment

| | | | |
|----------------------------|---|----------------------------------|-----------------------------|
| Owner: | <u>City of Mobridge</u> | Owner's Project No.: | <u> </u> |
| Engineer: | <u>Moore Engineering, Inc.</u> | Engineer's Project No.: | <u>22024</u> |
| Contractor: | <u>Sentry</u> | Contractor's Project No.: | <u> </u> |
| Project: | <u>Water Treatment Plant Rehabilitation</u> | | |
| Contract: | <u>Contract No. 1: Water Treatment Plant General Construction</u> | | |
| Application No.: | <u>9</u> | Application Date: | <u>6/2/2026</u> |
| Application Period: | From <u>2/1/2026</u> | to | <u>5/29/2026</u> |

| | |
|--|---|
| 1. Original Contract Price | \$ 2,689,900.00 |
| 2. Net change by Change Orders | \$ 71,289.53 |
| 3. Current Contract Price (Line 1 + Line 2) | \$ 2,761,189.53 |
| 4. Total Work completed and materials stored to date (Sum of Column J Unit Price Total) | \$ 2,752,722.32 |
| 5. Retainage | |
| a. <u>10%</u> X <u>\$ 2,752,722.32</u> Work Completed | \$ 275,272.23 |
| b. <u> </u> X <u>\$ -</u> Stored Materials | \$ - |
| c. Total Retainage (Line 5.a + Line 5.b) | \$ 275,272.23 |
| 6. Amount eligible to date (Line 4 - Line 5.c) | \$ 2,477,450.09 |
| 7. Less previous payments (Line 6 from prior application) | \$ 2,341,581.97 |
| 8. Amount due this application | \$ 135,868.12 |
| 9. Balance to finish, including retainage (Line 3 - Line 6) | \$ 283,739.44 |
| Payment Recommended By Engineer | \$ <u>135,868.12</u> <small>(Line 8 or other - attach explanation of the other amount)</small> |
| Payment Approved by Owner | \$ <u>135,868.12</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: Sentry, LLC Jeremy McBurney

Signature: *Jeremy McBurney* **Date:** 06/03/2026

| | | | |
|-----------------------------------|---|--------------------------|---|
| Recommended by Engineer | | Approved by Owner | |
| By: | <u><i>Michael Jordan</i></u> | By: | <u><i>[Signature]</i></u> |
| Title: | <u>Professional Engineer - Moore Engineering Inc.</u> | Title: | <u>City Admin / FO</u> |
| Date: | <u>6/3/2026</u> | Date: | <u>6-3-26</u> |
| Approved by Funding Agency | | | |
| By: | <u> </u> | By: | <u> </u> |
| Title: | <u> </u> | Title: | <u> </u> |
| Date: | <u> </u> | Date: | <u> </u> |

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: City of Moberge
Engineer: Moore Engineering, Inc.
Contractor: Sentry
Project: Water Treatment Plant Rehabilitation
Contract: Contract No. 1- Water Treatment Plant General Construction

Owner's Project No.: 0
Engineer's Project No.: 22024
Contractor's Project No.: 0

| | | | | | |
|---------------------|--------------------|--|--------------|----------------------------|---------------------------------------|
| Application No.: 9 | | Application Period: From 2/1/2026 to 5/29/2026 | | Application Date: 6/2/2026 | |
| A | B | C | D | E | F |
| Bid Item No. | Description | Current Item Quantity | Units | Unit Price (\$) | Value of Bid Item (C X E) (\$) |
| | | | | | |
| | | Change Order Totals | | \$ 71,289.53 | \$ 71,289.53 |

| | | | | | | | |
|--|--|--|---|---|---|---------------------------------------|---------------------------------------|
| | | G | H | I | J | K | L |
| | | Estimated Quantity Incorporated in the Work | Value of Work Completed to Date (E X G) (\$) | Materials Currently Stored (not in G) (\$) | Work Completed and Materials Stored to Date (H + I) (\$) | % of Value of Item (J / F) (%) | Balance to Finish (F - J) (\$) |
| | | | \$ 62,822.32 | \$ - | \$ 62,822.32 | 88% | \$ 8,467.21 |
| | | Change Order Totals | \$ 62,822.32 | \$ - | \$ 62,822.32 | 88% | \$ 8,467.21 |

| | | | | | | | |
|---|--|-----------------------|-----------------|------|-----------------|------|-------------|
| Current Contract and Change Orders | | Project Totals | \$ 2,752,722.32 | \$ - | \$ 2,752,722.32 | 100% | \$ 8,467.21 |
|---|--|-----------------------|-----------------|------|-----------------|------|-------------|

| Change Order Summary | | Additions | | Deductions | | Net Change | |
|----------------------------|--|--------------|--|------------|--|--------------|--|
| Change Order No. 1 | | \$ 30,299.79 | | | | \$ 30,299.79 | |
| Change Order No. 2 | | \$ 3,351.44 | | | | \$ 3,351.44 | |
| Change Order No. 3 | | \$ 2,605.11 | | | | \$ 2,605.11 | |
| Change Order No. 4 | | \$ 3,889.36 | | | | \$ 3,889.36 | |
| Change Order No. 5 | | \$ 6,031.46 | | | | \$ 6,031.46 | |
| Change Order No. 6 | | \$ - | | | | \$ - | |
| Change Order No. 7 | | \$ 418.02 | | | | \$ 418.02 | |
| Change Order No. 8 | | \$ 7,153.08 | | | | \$ 7,153.08 | |
| Change Order No. 9 | | \$ 9,074.06 | | | | \$ 9,074.06 | |
| Change Order No. 10 | | \$ 8,467.21 | | | | \$ 8,467.21 | |
| Change Order Totals | | \$ 71,289.53 | | | | \$ 71,289.53 | |

Notice of Public Hearing

The City of Mobridge expects to submit a Request for Amendment to the State of South Dakota for a Community Development Block Grant to make possible improvements to the wastewater treatment system. The City has already received \$1,020,000 in funding from CDBG and is requesting an additional \$400,000 in funding from CDBG to cover cost overruns, if awarded, the total CDBG funding will be \$1,420,000. Total project cost is estimated at \$9,385,000.

A public hearing will be held at 5:30pm, on Monday, June 12, 2026, at Mobridge City Hall. The purpose of the hearing is to receive comments from members of the community regarding the Request for Amendment. The meeting is open to the public and interested persons are encouraged to attend.

Public comments will also be taken during this public hearing on the City of Mobridge's community development and housing needs.

Notice is further given to persons with disabilities that this hearing is being held in physically accessible place and you must notify the above mentioned office within 48 hours of the public hearing if you have special needs for which this agency will make arrangements.



MOBRIDGE POLICE DEPARTMENT

5.

Shawn Madison, Chief of Police
110 1st Avenue East, Moberidge, SD 57601

BUSINESS: (605) 845-5000

FAX: (605) 845-2034

EMAIL: police@moberidgepolice.org

June 10th, 2026

Dear Members of the City Council.

Ahead of your upcoming meeting, this letter provides an overview of the effort to reclassify 911 telecommunicators within the South Dakota Retirement System (SDRS), the role of the proposed resolutions, and relevant information regarding the nature of the work and how it aligns with established public safety criteria.

911 telecommunicators across South Dakota are currently classified as Class A members under SDRS. This classification does not recognize these positions as public safety or first responder roles within the retirement system. The proposed change is to reclassify telecommunicators as Class B members, a designation applied to positions whose duties, working conditions, and long-term demands meet public safety criteria.

The resolutions being introduced by the City Council and County Commission are not the mechanism for reclassification. They represent formal support from our local governing bodies and are one step in a broader, statewide process. These resolutions communicate support to the SDRS Board of Trustees, which is responsible for evaluating and approving any classification change following submission of a complete application.

Reclassification requires a coordinated, statewide effort involving all 28 Public Safety Answering Points (PSAPs) in South Dakota. SDRS requires written approval from each employer and applicable appointing authority, a detailed statement demonstrating how the position meets Class B criteria, current job descriptions, and a complete roster of all telecommunicators statewide. Each individual must also acknowledge and agree to increased member contributions, understand the change is prospective, and acknowledge limitations on family benefits after normal retirement age. This requirement makes the process both statewide and all-or-nothing, as participation from every PSAP is necessary for the application to move forward.

Public safety is broadly defined as the protection of life, property, and the community through coordinated response and risk mitigation. 911 telecommunicators are the first point of contact in that system. They receive emergency calls, assess threats in real time, provide life-saving instructions, and coordinate law enforcement, fire and emergency medical response. These responsibilities require continuous situational awareness and immediate decision-making that directly impacts outcomes for both responders and the public.

The SDRS Class B criteria require positions be full-time, that primary duties involve the protection of life and property, that the work requires intensive and specialized training, that the duties are hazardous and demanding with exposure to risk, and that the ability to perform those duties declines with advancing age in a way that increases risk to both the employee and the public. The functions performed by telecommunicators align these criteria through the nature of the work, the training required, and the operational expectations placed on the role.

Workforce data and occupational research further provide additional context. Information from the National Emergency Number Association reflects ongoing challenges with retention and career

longevity in emergency communications, including elevated turnover rates across many centers. Research supported by the National Institute for Occupational Safety and Health and the U.S. Department of Justice identifies increased exposure to cardiovascular strain, sleep disruption associated with shift work, and musculoskeletal concerns tied to the demands of the position. Findings referenced by the Substance Abuse and Mental Health Services Administration highlight the cumulative impact of chronic stress exposure, including increased risk of anxiety, depression, and trauma-related symptoms. Published research on 911 telecommunicators reflects average tenure in the role of approximately 12 years, providing context for career longevity within emergency communications. The role also requires sustained cognitive performance, continuous attention, and the ability to respond effectively to high-acuity situations without interruption, often across extended shifts.

The proposed resolutions represent an early step in this process, providing formal acknowledgement at the local level as the broader, statewide application is developed and submitted for review. Final determination rests with the SDRS Board of Trustees following evaluation of the complete application.

This information is provided to ensure a clear understanding of both the process and the operational realities of the role as you consider these resolutions.

Respectfully,

A handwritten signature in black ink, appearing to read "Justin Jungwirth", with a long horizontal flourish extending to the right.

Justin Jungwirth
Police Captain/E911 Coordinator
Mobridge Police Department

RESOLUTION NO. 26-06

**A RESOLUTION SUPPORTING THE CLASSIFICATION OF MOBRIDGE 911
TELECOMMUNICATORS AS CLASS B MEMBERS OF THE SOUTH DAKOTA RETIREMENT
SYSTEM.**

WHEREAS, a 911 telecommunicator is defined in SDCL 34-45-22 as any employee of the state, or any political subdivision thereof, whose primary full-time or part-time duties are receiving, processing, and transmitting public safety information received through a 911 emergency reporting system as defined in SDCL 34-45-1; and

WHEREAS, the daily duties of a telecommunicator can be demanding, stressful, and emotionally exhausting; and

WHEREAS, low unemployment and labor challenges compel new strategies to retain these dedicated public servants; and

Whereas, it is the position of the Mobridge City Council to classify the city's 911 telecommunicators as Class B members of the South Dakota Retirement System;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF MOBRIDGE, SD:

That the Mobridge City Council strongly encourages the South Dakota Retirement System Board of Trustees to reclassify the city's 911 telecommunicators as Class B members of the South Dakota Retirement System.

Date adopted:

Gene Cox, Mayor

ATTEST:

Heather Beck, Finance Officer

PAID

MAR 31 2026

le.

CITY OF MOBRIDGE
APPLICATION FOR A PERMIT TO
MOVE A BUILDING ON A CITY STREET

City of Mobridge
Thank you!

Application Date: March 23, 2026

Moving Date & Time: April 20 - AM

Back-up Date & Time: May 11 - AM

Contractor:

Building Owner:

Name: Clyde's Mobile Home Transport

Name: Wroper Kosel

Address: 10934 Rushmore Road

Address: 605 6th Ave W

Bismarck ND 58503

Mobridge SD 57601

Phone: 701-255-0808 N/A
Office Cell

Phone: 605 218 0583 ''
Home/Work Cell

Current Location: 4320 Drake Drive Bismarck, ND 58503

New Location: 1320 4th Ave E Mobridge SD 57601

Type of Building and Future Use of Building: Mobile Home/Trailer House - Home Use

Will City Services Be Required? If yes, which one(s)? Yes, sewer and water

Have you obtained a building permit? Filled out and turned into city

Size of Building: 76 x 17 x 12 Will Building Clear Overhead Lines? Yes, it will not interfere
L x W x H

Length of Time Building Will Be on City Streets: approx. > 1 hour

Notes/Comments: The house will be moved onto Ag. zoned land so the only time on city property/streets will be in transit.

A Map of the Proposed Route Must Be Attached

The mover is responsible for assuring that the route will accommodate the structure being moved without damaging any private or public property.

Signature of Applicant or Owner*

*Signature acknowledges receipt of and agrees to comply with Ordinance 846.

\$50.00 Non-refundable Fee Paid? 3-31-26
ck # 3418

Deposit 500.00
\$500 to \$5000

Route Approved By:

Chief of Police Street Superintendent W/WW Superintendent

MIDCO MDU WRT

Notes about route prior to move: _____

Date Approved by City Council: _____ Date Permit Issued: _____

Route Re-inspected & Approved By:

Chief of Police Street Superintendent W/WW Superintendent

MIDCO MDU WRT

Damages and related costs to repair: _____

Date Return of Deposit Approved by City Council: _____

Date Returned: _____

Route Approved By:

Shawn Madison

Chief of Police

Mark Imber
Mark Imber (May 2, 2026 11:10:21 CDT)

MIDCO

Ryan Enderson

Street Superintendent

Mitchel Voller

Mitchel Voller (May 2, 2026 14:11:11 CDT)

MDU

Kurt Schmaltz

W/WW Superintendent

Cole Grinsteinner

Cole Grinsteinner (May 11, 2026 11:07:16 CDT)

WRT

Notes about route prior to move: _____

Date Approved by City Council: 4-10-26 Date Permit Issued: 4-10-26

Route Re-inspected & Approved By:

Shawn Madison

Chief of Police

Mark Imber

Mark Imber (May 18, 2026 09:44:37 CDT)

MIDCO

Ryan Enderson

Ryan Enderson (May 19, 2026 06:16:45 CDT)

Street Superintendent

Mitchel Voller

Mitchel Voller (May 15, 2026 13:22:17 CDT)

MDU

Kurt Schmaltz

Kurt Schmaltz (May 15, 2026 13:32:13 CDT)

W/WW Superintendent

Cole Grinsteinner

Cole Grinsteinner (May 18, 2026 07:23:39 CDT)

WRT

Damages and related costs to repair: _____

Date Return of Deposit Approved by City Council: _____

Date Returned: _____

Memo

To: Council Members
From: Heather Beck
Date: June 10, 2026
Re: Seasonal Employees

Below are the recommended hires/rehires for the 2026 season:

Pool:

- Grace Overland (PT Fill In) - \$13.75 (lifeguard)
- Deirdre Thompson (PT Fill In) - \$12.00 (concession)

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

GREENWOOD CEMETERY DEED

THIS INDENTURE made this 10th day of June 2026, by and between City of Mobridge, a municipal corporation, of the county of Walworth and the State of South Dakota, Grantor, and Don Mertz, single, 1014 1st Ave W, 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 22, 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

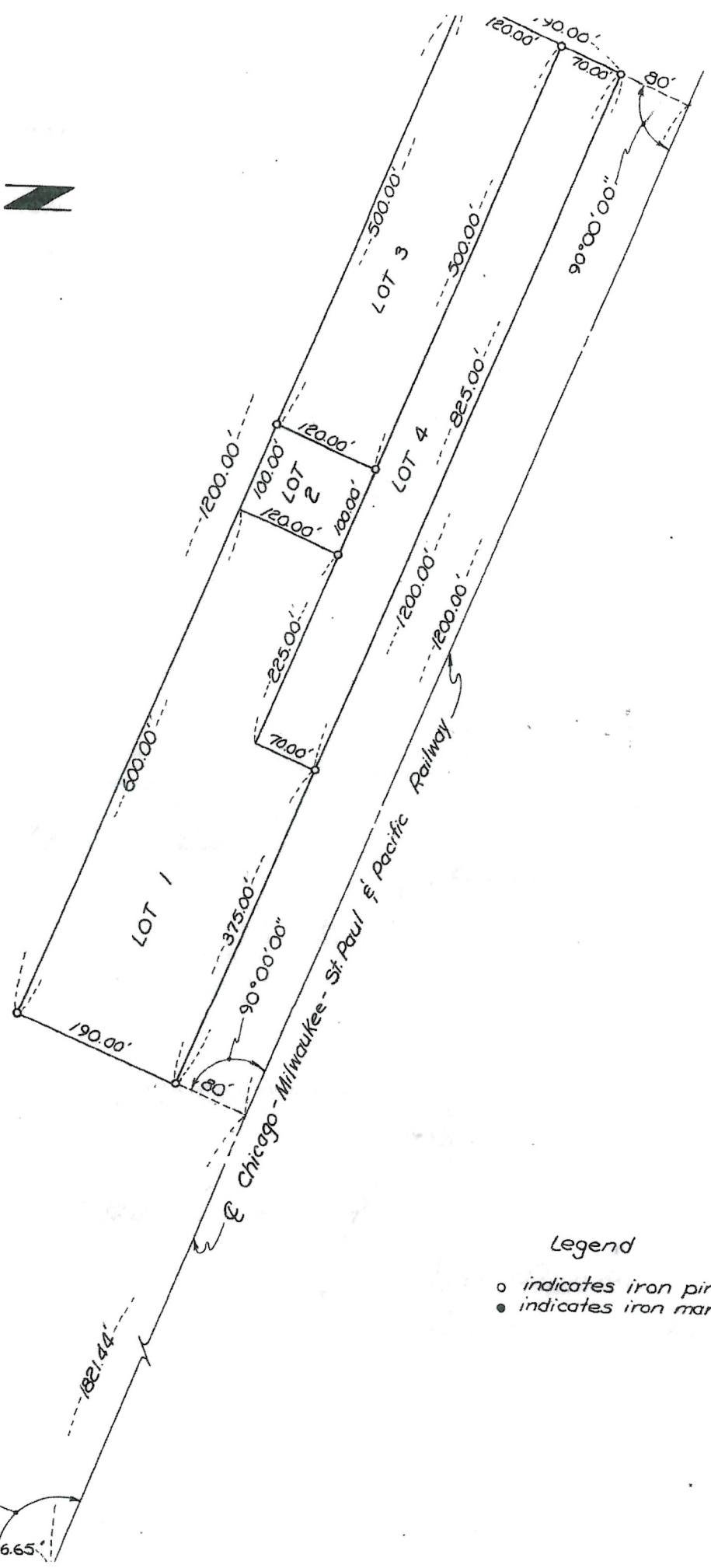
State of South Dakota) ss
County of Walworth)

On this ____ day of June, A.D. 2026, before me a Notary Public in and for said county and State, personally appeared Gene Cox and Heather Beck known to me to be the Mayor and City Finance Officer respectively, of the City of Mobridge, South Dakota, who executed the annexed instrument as such Mayor and City Finance Officer, and acknowledged to me that they executed the same, and affixed thereto the Corporate Seal of the City of Mobridge.

Notary Public

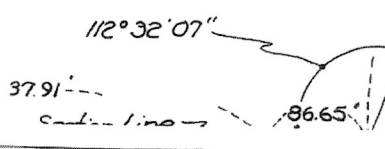


Scale: 1" = 100'



Legend

- indicates iron pin set
- indicates iron marker found



APPLICATION FOR APPLICATION OF PROPERTY TAXES

Tax Year (s) Payable 2026

Board of County Commissioners of Walworth County, South Dakota

NAME: MOBRIDGE HOUSING & REDEVELOPMENT COMM 6266

MAILING ADDRESS: 114 1ST AVE E

CITY, STATE, ZIP: MOBRIDGE, SD 57601

Legal Description of Property: MOBRIDGE GOODMAN'S QUALITY HILL LOT 18 BLK 1

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;

X 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

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

COUNTY OF WALWORTH RURAL

Abatement of Special Assessments

Yes

X

No

City Approved

APPLICATION FOR APPLICATION OF PROPERTY TAXES

Tax Year (s) Payable 2026

Board of County Commissioners of Walworth County, South Dakota

NAME: MOBRIDGE HOUSING & REDEVELOPMENT COMM 6265

MAILING ADDRESS: 114 1ST AVE E

CITY, STATE, ZIP: MOBRIDGE, SD 57601

Legal Description of Property: MOBRIDGE GOODMAN'S QUALITY HILL LOT 18 BLK 1

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;

X 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 _____;

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

COUNTY OF WALWORTH RURAL

Abatement of Special Assessments

Yes [X]

No []

City Approved _____

APPLICATION FOR APPLICATION OF PROPERTY TAXES

Tax Year (s) Payable 2026

Board of County Commissioners of Walworth County, South Dakota

NAME: MOBRIDGE HOUSING & REDEVELOPMENT COMM 6264

MAILING ADDRESS: 114 1ST AVE E

CITY, STATE, ZIP: MOBRIDGE, SD 57601

Legal Description of Property: MOBRIDGE GOODMAN'S QUALITY HILL LOT 18 BLK 1

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;

X 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

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

COUNTY OF WALWORTH RURAL

Abatement of Special Assessments

Yes

X

No

City Approved

APPLICATION FOR APPLICATION OF PROPERTY TAXES

Tax Year (s) Payable 2026

Board of County Commissioners of Walworth County, South Dakota

NAME: MOBRIDGE HOUSING & REDEVELOPMENT COMM 5184

MAILING ADDRESS: 114 1ST AVE E

CITY, STATE, ZIP: MOBRIDGE, SD 57601

Legal Description of Property: MOBRIDGE GOODMAN'S QUALITY HILL LOT 18 BLK 1

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;

X 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

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

COUNTY OF WALWORTH RURAL

Abatement of Special Assessments

Yes X

No

City Approved

APPLICATION FOR APPLICATION OF PROPERTY TAXES

Tax Year (s) Payable 2026

Board of County Commissioners of Walworth County, South Dakota

NAME: MOBRIDGE HOUSING & REDEVELOPMENT COMM 5185

MAILING ADDRESS: 114 1ST AVE E

CITY, STATE, ZIP: MOBRIDGE, SD 57601

Legal Description of Property: MOBRIDGE GOODMAN'S QUALITY HILL LOT 18 BLK 1

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;

X 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

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

COUNTY OF WALWORTH RURAL

Abatement of Special Assessments

Yes

X

No

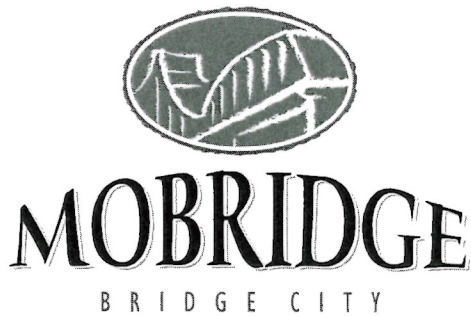
City Approved

City of Moberge
Bank Statement Reconciliation
5/31/2026

| <u>Account #</u> | <u>Account Description</u> | <u>Reconciling Items</u> | <u>Amount</u> |
|------------------|-------------------------------------|--------------------------|---------------|
| 000-10100 | CASH - Payroll | (3,086.31) | |
| 101-10100 | CASH | 5,772,603.65 | |
| 101-10520 | Investments | - | 0.00 |
| 101-10710 | Pool - Restricted Donations | 2,024.00 | |
| 101-10740 | Armory | 35,100.00 | |
| 101-10750 | K-9 | - | 0.00 |
| 101-10300 | PETTY CASH | 430.00 | |
| 211-10100 | CASH - 3B | 12,333.53 | 150.00 |
| 221-10100 | CASH - Special Park Gift | 11.67 | 75.00 |
| 221-10520 | Investments | | 75.00 |
| 224-10100 | CASH | 121.98 | 75.00 |
| 224-10520 | Investments | | 55.00 |
| 260-10100 | CASH - E-911 | 534,531.93 | |
| 281-10100 | CASH - 24/7 | (6,972.42) | |
| 302-10100 | CASH - Storm Sewer Debt Service | - | 430.00 |
| 303-10100 | CASH - Pool Debt Service | (17,173.97) | |
| 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 | | |
| 518-10100 | CASH - Library Expansion Project | | |
| 519-10100 | CASH - Riverfront Devel. Restricted | | |
| 602-10100 | CASH- Water Fund | 2,361,611.93 | |
| 602-10520 | Investments | - | |
| 602-10700 | Restricted Cash | 29,489.20 | |
| 604-10100 | CASH - Sewer Fund | 117,585.68 | |
| 604-10520 | Investments | - | |
| 606-10100 | CASH - Airport Fund | 7,692.01 | |
| 607-10100 | CASH - Cemetery Fund | 15,668.06 | |
| 607-10720 | Restricted Cash - Sprinklers | 2,571.42 | |
| 607-10520 | Investments | - | |
| 680-10100 | CASH - Water & Sewer Main | 83,056.19 | |
| | Cash per Books | 8,947,598.55 | |
| | Total Cash in Banks | 8,950,615.14 | |
| | Plus Outstanding Deposits | - | |
| | Less Outstanding Checks | (3,016.59) | |
| | Reconciling Items | 0.00 | |
| | Cash per Bank | 8,947,598.55 | |

May 2026 Building Permits

| Number | Name | Location | Project | Cost |
|--------|-------------------------------------|----------------------|--|----------------------------|
| 26-018 | Chance Jones | 809 North Main | 8'x8' deck | \$ 500.00 |
| 26-019 | Alleghany Wesleyan Methodist Church | 305 2nd Ave East | 16'x20' Enclosed Entry way & sidewalk to street | \$ 30,000.00 |
| 26-020 | Alan & Lynette Nelson | 803 4th Ave West | 150' of curbing | \$ 4,000.00 |
| 26-021 | Matthew Wirth | 1213 Sunset Ave. | 14'x16' concrete pad; 4'x5' concrete pad; 4'x3' deck | \$ 4,300.00 |
| 26-023 | Lesley Fischer | 502 4th Street East | 15'x20' Concrete Pad | \$ 800.00 |
| 26-024 | Terry Schweitzer | 611 4th Ave West | 4' addition to east of deck; install concrete driveway | \$ 10,000.00 |
| 26-026 | Rose Henderson | 1015 2nd Ave East | removing concrete stair and replacing with a 4'x12' deck with porch roof | \$ 5,000.00 |
| 26-027 | Desiree Blankartz | 201 4th Ave. East | Renovation & repairing fire damage in garage. Replacing roof, siding and damage wood | \$ 36,000.00 |
| 26-028 | Carrie Ebel | 405 2nd Ave. West | 8'x8' deck with railings and steps | \$ 2,200.00 |
| 26-029 | Andrew Severy | 314 3rd Ave East | Finish inside garage with sheetrock; attach 12'x24' carport to garage; dog kenel | \$ 875.00 |
| 26-030 | David Hess | 1304 2nd Street East | Replace deck with a 24'x12' deck and adding a 4'x28' ramp | \$ 2,000.00 |
| 26-031 | Joseph Warner | 417 3rd Ave West | Temporary wire fencing in front yard | \$ 250.00 |
| 26-032 | Kasandra Conrad | 903 9th Street West | Installing an egress window | \$ 2,500.00 |
| 26-033 | Kathy & Wayne Goff | 28680 127th Street | 50'x80' Pole Building | \$ 80,000.00 |
| 26-034 | Kelli Rau | 105 4th Ave East | 12'x15' fencing area | \$ 1,400.00 |
| | | | 15 Permits | Total \$ 179,825.00 |



TO: Heather Beck, Moberidge City Administrator; Moberidge City Council

FROM: Mike Nehls, Code Enforcement Officer

REF: **Code Enforcement Update from 2/16/26 to 5/31/26**

Grass Violations: 5-1 to 5-31-26- 63 grass violations with notices sent/posted to property owners. **12 grass abatements** by Moberidge City Maintenance of the 63 violations.

Nuisance violations: 80 warnings issued in a special mailing prior to Walworth County Cleanup week to encourage property owners to clean up their properties.

2/16/26 to 5/31/26- 17 Junk/nuisance violations sent to property owners. **Total of 97 junk/nuisance violations** including the warnings issued in the special mailing.

(10 issued Notices To Comply; 4 issued Warnings; 2 served Notices Of Abatement; and 1 issued a Demolition Notice).

Of the 17 nuisance violations, there were **9 compliances, 2 partial compliances, and 6 non-compliances**. There was **1 abatement** of property on 3/9/26 from a Notice To Comply from December, 2025.

Mike Nehls, Code Enforcement Officer

ADMINISTRATION

| | <u>6/10/2026</u> |
|---|-------------------|
| Salaries | 11,139.41 |
| Aflac, insurance | 695.42 |
| Asure Operations, publishing | 99.00 |
| Bantz, Gosch & Cremer, attorney services | 1,182.28 |
| Breit & Boomsma, garnishment | 246.12 |
| Century Business Products, copier lease | 41.16 |
| Credit Collections Bureau, garnishment | 520.04 |
| Delta, dental | 875.40 |
| First Interstate Bank, HSA contributions | 4,761.59 |
| First Interstate Bank, payroll tax | 43,300.24 |
| High Point Network, computer software & hardware | 236.75 |
| Justin Wiest, refund | 149.53 |
| KCL Group Benefits, health insurance | 447.03 |
| Minnesota Child Support Payment Center, garnishment | 1,111.94 |
| Mobridge Tribune, publishing | 952.24 |
| Office Depot, supplies | 24.50 |
| Payment Service Network, credit card fees | 54.95 |
| SD Child Support Payment Center, garnishment | 513.24 |
| SD Retirement System, retirement | 20,111.40 |
| SD State Treasure, taxes | 2,584.50 |
| SDRS Supplement, retirement | 302.00 |
| Shay Hawk, refund | 509.30 |
| Vanette Thompson, refund | 100.00 |
| Walworth County ROD, prof services | 32.00 |
| Wellmark, health insurance/prof. services | 15,427.22 |
| West River Telecommunications, utilities | 16.75 |
| | <u>105,434.01</u> |

CITY ADMINISTRATOR

| | |
|--|-----------------|
| Salaries | 2,446.68 |
| Century Business Products, copier lease | 41.16 |
| High Point Network, computer software & hardware | 64.33 |
| Office Depot, supplies | 24.50 |
| West River Telecommunications, utilities | 81.37 |
| | <u>2,658.04</u> |

GOVERNMENT BUILDINGS

| | |
|--|-----------------|
| G.F. Buche Foods, supplies | 17.05 |
| Mastercard, supplies | 151.11 |
| MDU, utilities | 264.52 |
| Midcontinent Communications, utilities | 421.30 |
| Plunketts, prof services | 83.04 |
| Runnings, supplies | 162.81 |
| Tri-State Waters, supplies | 54.10 |
| West River Telecommunications, utilities | 60.09 |
| | <u>1,214.02</u> |

OLD CITY HALL

| | |
|----------------|---------------|
| MDU, utilities | 401.54 |
| | <u>401.54</u> |

POLICE DEPARTMENT

| | |
|--|-----------|
| Salaries | 79,083.65 |
| Asure Operations, publishing | |
| AT&T Mobility, utilities | 859.05 |
| Century Business Products, copier lease | 165.24 |
| Dakota Glass & Alignment, vehicle maintenance | 2,803.16 |
| Deane Hunter, prof. services | 376.00 |
| Diamond M Designs, uniforms | 90.00 |
| Fleet Services, gasoline/vehicle maintenance | 3,849.25 |
| Grand Central, vehicle maintenance | 461.18 |
| High Point Network, computer software & hardware | 1,045.94 |
| Kimball Russell, refund | 360.89 |
| Mastercard, supplies/uniform/other services | 522.63 |
| MDU, utilities | 529.03 |
| Merkel's Foods, supplies | 65.41 |

LIBRARY

| | |
|--|-----------------|
| Salaries | 3,468.36 |
| Center Point Large Print, books | 51.54 |
| Century Business Products, copier lease | 218.69 |
| Dady Drug, supplies | 61.94 |
| G.F. Buche Foods, supplies | 6.35 |
| High Point Network, computer software & hardware | 542.62 |
| Ingram Library Services, books | 221.15 |
| Mastercard, maintenance | 142.41 |
| MDU, utilities | 299.67 |
| Mobridge Hardware, supplies/repair & maintenance | 68.70 |
| Tri State Water, supplies | 10.85 |
| West River Telecommunications, utilities | 232.74 |
| | <u>5,325.02</u> |

AUDITORIUM

| | |
|--|-----------------|
| Dacotah Paper, supplies | 90.23 |
| Deane Hunter, prof. services | 248.00 |
| MDU, utilities | 1,119.93 |
| Mobridge Hardware, supplies/repair & maintenance | 29.98 |
| West River Telecommunications, utilities | 351.29 |
| | <u>1,839.43</u> |

NATIONAL GUARD ARMORY

| | |
|--------------------------------------|-----------------|
| USDA-Rural Development, loan payment | 2,925.00 |
| | <u>2,925.00</u> |

HOUSING AUTHORITY

| | |
|--|-----------------|
| Salaries | 6,417.70 |
| Century Business Products, supplies | 41.16 |
| High Point Network, computer software & hardware | 128.67 |
| Mastercard, travel | 150.00 |
| Office Depot, supplies | 24.49 |
| West River Telecommunications, telephone | 36.04 |
| | <u>6,798.06</u> |

ZONING

| | |
|------------------------------|-----------------|
| Salaries | 1,850.51 |
| Mobridge Tribune, publishing | 388.00 |
| | <u>2,238.51</u> |

LIQUOR

| | |
|------------------------------|-------------|
| Mobridge Tribune, publishing | 0.00 |
| | <u>0.00</u> |

24/7

| | |
|-----------------------|---------------|
| Teresa Romans, travel | 260.40 |
| | <u>260.40</u> |

PSAP

| | |
|--|-----------------|
| AT&T Mobility, utilities | 40.54 |
| High Point Network, computer software & hardware | 447.26 |
| Language Line Services, prof. services | |
| Merkel's Foods, supplies | 65.41 |
| Rich Hearing & Tinnitus Center, prof services | 50.00 |
| Valley Telecommunications, utilities | 810.16 |
| Venture Communications, utilities | 424.09 |
| West River Telecommunications, utilities | 317.00 |
| | <u>2,154.46</u> |

3B

| | |
|--|------------------|
| Mobridge Chamber of Commerce, prof. services | 11,058.72 |
| | <u>11,058.72</u> |

WATER DEPARTMENT

| | |
|---|-----------|
| Salaries | 26,379.51 |
| American Waterworks Association, dues | 202.00 |
| AT&T Mobility, telephone | 55.78 |
| Badger Meter, prof. services | 143.28 |
| Banyon Data Systems, prof. services | 295.00 |
| Century Business Products, copier lease | 41.17 |
| Core & Main, repair & maintenance | 491.44 |

| | | | |
|---|------------------|--|------------------|
| Mobridge Hardware, supplies | 135.36 | Dakota Pump & Control, computer software & hardware | 414.63 |
| Oahe Vet, prof. services | 660.32 | G.F. Buche Foods, supplies | 26.99 |
| Office Depot, supplies | 27.99 | Gregg's Drilling & Excavating, prof. services | 1,669.23 |
| Redwood Toxicology, supplies | 428.31 | Hawkins, chemicals | 80.00 |
| Running Supply, supplies | 9.98 | High Point Network, computer software & hardware | 814.48 |
| West River Telecommunications, utilities | 1,090.91 | Homestead Building Supplies, small tools | 13.99 |
| | 92,564.30 | Jensen Rock & Sand, supplies | 87.35 |
| FIRE DEPARTMENT | | Mastercard, supplies/postage | 61.36 |
| Salaries | 650.00 | MDU, utilities | 4,335.71 |
| AT&T Mobility, utilities | 67.18 | Metering & Technology Solutions, water meters | 3,073.71 |
| CNA Surety, insurance | 126.00 | Mobridge Hardware, building maintenance/supplies/yard work | 520.19 |
| Mastercard, supplies/maintenance | 171.97 | Moore Engineering, water project | 15,119.01 |
| MDU, utilities | 401.54 | NAPA of Mobridge, diesel | 20.99 |
| Runnings Supply, supplies | 24.74 | Premier Equipment, yard work | 62.48 |
| Voyager, gasoline/diesel | 237.19 | Railroad Management Company, prof services | 458.76 |
| West River Telecommunications, telephone/prof. services | 248.74 | Runnings Supply, equipment maintenance/supplies | 292.55 |
| | 1,927.36 | SD DANR, prof. services | 1,462.50 |
| FIRE ADMINISTRATION | | SD Dept of Health, water samples | 458.00 |
| Salaries | 13,040.72 | SD One Call, prof. services | 25.73 |
| Colton Hunter, travel | 884.00 | Slater Oil & Lp, diesel/gasoline | 1,138.70 |
| Justin Sadler, travel | 120.00 | TKs Plumbing, building maintenance | 331.50 |
| Rocky Good Shield, travel | 330.00 | US Postal Services, postage | 412.08 |
| Ryan Ries, travel | 40.00 | USDA Rural Development, loan | 2,373.00 |
| | 14,414.72 | Verizon, telephone | 33.56 |
| OTHER PROTECTION | | Voyager, gasoline | 70.56 |
| MDU, utilities | 59.38 | West River Telecommunications, telephone | 339.05 |
| | 59.38 | | 61,304.29 |
| STREET DEPARTMENT | | SEWER DEPARTMENT | |
| Salaries | 15,520.42 | Salaries | 11,784.08 |
| AT&T Mobility, utilities | 18.56 | Amercan Waterworks Association, dues | 202.00 |
| Cam Wal Electric, street lights | 105.47 | AT&T Mobility, telephone | 9.28 |
| Jensen Rock & Sand, gravel & oil road | 3,491.96 | Banyon Data Systems, prof. services | 295.00 |
| MDU, street lights/utilities | 4,058.68 | Best Western Hotel, travel | 221.97 |
| Mobridge Gas, LP gas | 24.00 | Century Business Products, copier lease | 41.17 |
| NAPA of Mobridge, equipment maintenance | 189.99 | Chris Keller, clothing allowance | 234.00 |
| West River Telecommunications, utilities | 115.99 | Dacotah Paper, supplies | 409.96 |
| | 23,525.07 | Hawkins, chemicals | 20.00 |
| SOLID WASTE COLLECTION | | High Point Network, computer software & hardware | 299.80 |
| Heartland Waste, prof services | 24,483.25 | Mastercard, postage/supplies | 61.36 |
| | 24,483.25 | MDU, utilities | 3,005.58 |
| REGULATION & INSPECTION | | Mobridge Hardware, supplies/repair & maintenance | 33.55 |
| Salaries | 1,472.74 | Mobridge Tribune, publishing | 16.55 |
| Bantz, Gosch & Cremer, attorney services | 192.64 | Premier Equipment, yard work | 366.30 |
| Century Business Products, copier lease | 41.16 | Runnings Supply, equipment maintenance/supplies | 158.19 |
| Grand Central, gasoline | 59.40 | SD Dept of Health, water samples | 794.00 |
| Heartland Waste, prof services | 4,110.00 | SD One Call, prof. services | 25.72 |
| Mastercard, computer software & hardware | 106.19 | Slater Oil & Lp, diesel | 241.28 |
| Mike Nehl, travel & conference | 40.00 | Spec-Dee Delivery Service, postage | 12.94 |
| Mobridge Hardware, supplies | (33.99) | US Postal Services, postage | 412.07 |
| Mobridge Tribune, publishing | 291.00 | Voyager, gasoline | 88.38 |
| Office Depot, supplies | 24.49 | West River Telecommunications, telephone | 374.26 |
| Verizon, telephone | 56.66 | | 19,107.44 |
| Walworth County Landfill, cleanup | 268.48 | AIRPORT | |
| | 6,628.77 | Salaries | 813.75 |
| MUSEUM | | Cam Wal Electric, utilities | 26.37 |
| Klein Museum, 2026 allocation | 7,500.00 | Deane Hunter, prof. services | 80.00 |
| | 7,500.00 | Mastercard, prof. services | 21.05 |
| POOL | | MDU, utilities | 301.99 |
| Salaries | 1,500.00 | Mobridge Hardware, supplies/repair & maintenance | 33.16 |
| American Red Cross, training | 672.00 | Runnings, repairs | 54.48 |
| Coca Cola, concession stand | 1,085.50 | West River Telecommunications, utilities | 236.46 |
| GF Buche Foods, concession stand/supplies | 200.83 | | 753.51 |
| Hawkins, chemicals | 1,169.56 | CEMETERY | |

| | | | |
|--|-----------------|--|-------------------|
| Mastercard, chemicals/uniforms/supplies | 1,721.24 | MDU, utilities | 52.82 |
| MDU, utilities | 1,921.25 | Mobridge Hardware, supplies/repair & maintenance | 5,038.87 |
| Mobridge Candy, concession stand | 1,371.28 | Rausch Bros, prof services | 150.00 |
| Mobridge Hardware, supplies | 657.09 | | 5,241.69 |
| Mobridge Tribune, supplies | 48.00 | | |
| Runnings, supplies | 98.20 | | |
| TK Plumbing, repair & maintenance | 127.50 | | |
| West River Telecommunications, telephone | 244.42 | | |
| | 8,644.87 | | 447,266.27 |

CULTURE RECREATION

| | |
|-----------------------|---------------|
| Salaries | 210.00 |
| Mobridge Rotary, dues | 100.00 |
| | 310.00 |

PARK DEPARTMENT

| | |
|---|------------------|
| Salaries | 9,935.50 |
| Auto Value, supplies | 13.52 |
| Bridge City Small Engine, equipment | 8,148.99 |
| Carlson Services, repair & maintenance | 2,416.25 |
| Geffdog Designs, improve other than buildings | 1,080.00 |
| Grand Central, repair & maintenance | 247.54 |
| MDU, utilities | 467.40 |
| Mobridge Hardware, supplies | 5,584.86 |
| Oahe Landscapes, repair & maintenance | 1,340.12 |
| Pfizer Pest Control, spraying | 5,745.00 |
| Premier Equipment, repairs | 183.15 |
| Runnings Supply, supplies | 668.86 |
| Slater Oil & Lp, gasoline | 2,382.78 |
| West River Telecommunications, utilities | 280.44 |
| | 38,494.41 |