AGENDA

Mobridge City Council - Regular Meeting

Wednesday November 11, 2026 5:30 P.M.
Mobridge City Hall

1) **Call to Order & Roll Call**

2) **Pledge of Allegiance**

3) **Adopt Agenda**

4) **Approve Minutes**
October 14, 2026 regular minutes [1]

5) **Unfinished Business**

6) **New Business**

Water/Wastewater Dept.

- **a.** Approve final change order no. 1, $0.00 to Preload, LLC for the water storage tank project [2]
- **b.** Approve late days for Preload LLC [3]
- **c.** Approve final payment to Preload LLC for the water storage tank project [4]
- **d.** Approve authorizing Walworth County to accept the terms and conditions of the FEMA BRIC grant for the water intake project[5]
- **e.** Approve increase for water maintenance technician Casey Spiry increasing his hrly from $21.63 to $22.88 having completed his Water Distribution Class I and obtaining his CDL effective 11/2/26

Police Department

- **a.** Approve surplus of police vehicles [6]
- **b.** Approve increase for police officer Keith Stetsor from $26.00 to $28.03 due to completion of certification eff 11/16/26
- **c.** Approve new hire Jessica Bostelman as dispatcher $21.82 per hour effective on start date

Fire Department

- **a.** Approve Dave Goggolz hourly rate at $22.84 for wildland fire effective 8/26/26

Finance Department

- **a.** Public hearing and approval of temporary liquor license [7]
- **b.** Approve cemetery deed transfers [8]
- **c.** Approve the Mayor's appointment of Courtney Davis to the zoning board
- **d.** Approve accepting bids for surplus property [9]

7) **Discussion and Information Item**

- **a.** Financial Report
- **b.** Building Permits [10]
- **c.** Library Newsletter [11]

8) **Public Forum and Visitors*****

The Public Forum and Visitors section offers the opportunity for anyone not listed on the agenda to make comments to the Mayor concerning important topics. The time will be limited to 5 minutes in length. The total public forum and visitors will be limited to 15 minutes.

9) **Payment of Bills** [12]

10) **Adjournment**

Zoom: https://us02web.zoom.us/j/83293756696?pwd=FKwavZOuSKg9pzpYVvovtuTgVhdEQt.1

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

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

MOBRIDGE CITY COUNCIL
REGULAR MEETING
October 14, 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, October 14, 2026, at 5:30 P.M. Mayor Gene Cox, City Administrator/Finance Officer Heather Beck and the following council were present: Goetz, Cerney, Reichert, Jensen, Kemnitz, and Carlson.

AGENDA:
The agenda was approved on a motion by Carlson, second by Reichert, and carried with the following addition from Cerney: housing update.

MINUTES:
Moved by Carlson, second by Cerney, and carried, to approve the regular meeting minutes from September 9, 2026 and the special meeting minutes from September 23, 2026. Kemnitz abstained.

NEW BUSINESS:
Water/Sewer Department
STEP INCREASE – Moved by Carlson, second by Cerney, and carried, to approve a step increase for Chris Keller increasing his hourly wage from $26.56 to $27.31 per hour effective September 7, 2026. Keller accomplished his Class III Wastewater Certification.

Finance Department
TEMPORARY LIQUOR LICENSE – A public hearing was held for a temporary liquor license. Hearing no opinion for or against, moved by Carlson, second by Cerney and carried, to approve a temporary liquor license to Mobridge Pink Ladies at Scherr Howe Arena on December 5, 2026 for a dart tournament fundraiser.

LIQUOR LICENSE RENEWAL - Moved by Goetz, second by Cerney, and carried, to approve the renewal of the following liquor and wine licenses for 2027:

The Current	American Legion Club	
KB Hospitality	Family Dollar	Mobridge Pit Stop
Shree Hari	Last Chance	Gas N Goodies
Moose Club	Buche Foods	Silver Dollar
Oak Keg Liquors	LaCabana	Merkels Foods
Dollar General	Dean Ulmer	

FRONT FOOTAGE ASSESSMENT – Moved by Carlson, second by Reichert, and carried, to approve Resolution 26-07, a resolution levying a front foot assessment for annual maintenance of street surfaces and setting maximum annual assessments.

RESOLUTION NO. 26-07

A RESOLUTION LEVYING A FRONT FOOT ASSESSMENT FOR ANNUAL MAINTENANCE OF STREET SURFACES AND SETTING MAXIMUM ANNUAL ASSESSMENTS

WHEREAS, SDCL 9-45-38 grants authority to the City of Mobridge to assess special front foot assessment for the purpose of maintaining or repairing street surfacing or pavement, and

WHEREAS, the assessment may not exceed sixty cents per front foot upon the lots fronting the street;

NOW THEREFORE, BE IT RESOLVED by the Common Council of the City of Mobridge, Walworth County, South Dakota, that all taxable real property parcels fronting a city street shall be assessed a special front foot assessment of sixty cents per front foot; and

BE IT FURTHER RESOLVED that the Finance Officer of the City of Mobridge, Walworth County, South Dakota, be and the same is hereby instructed to direct the Director of Equalization to add the assessment to the general assessment against all taxable real property parcels; and

BE IT FURTHER RESOLVED that the Finance Officer of the City of Mobridge, certify the assessment together with the regular assessment to the County Auditor to be collected as municipal taxes for general purposes.

NUISANCE ASSESSMENT ROLL – Moved by Kemnitz, second by Carlson and carried, to approve Resolution 26-08, a resolution approving the 2026 special assessment roll for the destruction of nuisance and weeds.

RESOLUTION 26-08
A RESOLUTION APPROVING THE 2026 SPECIAL ASSESSMENT ROLL FOR THE DESTRUCTION OF NUISANCE and WEEDS

BE IT RESOLVED by the Common Council of the City of Mobridge, South Dakota:

That the special assessment roll for the assessment of property assessable for the destruction of nuisance weeds in the City of Mobridge, South Dakota, is hereby approved and the assessments as set out in said special assessment roll approved this date are hereby levied against such property upon filing of said special assessment roll in the office of the City Finance Officer.

The amounts and the properties so assessed are as follows:

MOBRIDGE, DRAEGER'S 1ST ADDN LOTS 1 - 12 BLOCK 3	$302.00
MOBRIDGE, DRAEGER'S 1ST ADDN LOT 7 - 10 BLOCK 9	$302.00
MOBRIDGE, GRAND CROSSING ADDN., LOT 2, BLOCK 54	$1283.00
MOBRIDGE, GRAND CROSSING ADDN., LOT 2, BLOCK 28	$267.62
MOBRIDGE, GRAND CROSSING ADDN LOT 11 BLOCK 57	$267.62
MOBRIDGE, FAIRVIEW ADDN., LOT 16, BLOCK 13	$559.67
MOBRIDGE, EKLO'S 3RD ADDN W 1/2 OF LOT 15A	$569.62
MOBRIDGE, NWTS 1ST ADDN LOT 1 & LOT 2 BLOCK 6	$559.67
MOBRIDGE, FAIRVIEW ADDN., LOT 16, BLOCK 27	$347.27
MOBRIDGE, GOODMAN'S Q.H., LOT 17, BLOCK 1	$1206.00
MOBRIDGE, GRAND CROSSING ADDN., LOT 10, BLOCK 49	$327.00
MOBRIDGE, NWTS 2ND ADDN N 30' OF LOT 13 & ALL LOT 14, 15 & 16 BLOCK 18	$384.50
MOBRIDGE, GRAND CROSSING ADDN., LOT 2A, BLOCK 61	$442.00
MOBRIDGE, GRAND CROSSING ADDN., LOT 11, BLOCK 30	$327.00
MOBRIDGE, GOODMAN'S Q.H., LOT 14, BLOCK 1	$654.00
MOBRIDGE, DRAEGER'S 1ST ADDN LOT 16 & S 20' OF LOT 17 BLOCK 1	$355.75
MOBRIDGE, DRAEGER'S 1ST ADDN N 30' OF LOT 17 & ALL LOT 18 BLOCK 1	$355.75
MOBRIDGE, GRAND CROSSING ADDN., LOT 10, BLOCK 31	$1811.28
MOBRIDGE, EKLO'S 1ST ADDN LOT 12 BLOCK 4	$1211.00
MOBRIDGE, GRAND CROSSING ADDN., LOT 3E, BLOCK 61	$1348.50
MOBRIDGE, GRAND CROSSING ADDN., LOT 9, BLOCK 50	$490.33
MOBRIDGE, GRAND CROSSING ADDN., LOT 1, BLOCK 46	$327.00
MOBRIDGE, RINEHART ADDN., LOT 15, BLOCK 1	$5060.26

It is further resolved that said assessment may be paid in one (1) annual installment and shall be collected under Plan One "Collection by County Treasurer", as provided in SDCL 9-43-105.

CEMETERY DEEDS – Moved by Cerney, second by Carlson, and carried, to approve the following cemetery deeds: City of Mobridge to Stu Stiles transferring Grave 6, Lot 91 in Block P of the Greenwood Cemetery 1st Addition; City of Mobridge to Scott Mertz transferring Grave 1, Lot 13 in Block Q of the Greenwood Cemetery 1st Addition; Jeff Hauck to Bryant Traxinger and Marlene Traxinger transferring Graves 7 & 8, Lot 74 in Block H of the Greenwood Cemetery 1st Addition; and Kent Klein to Caroline M. Thorsen and Myron R. Thorsen transferring Grave 4, Lot 91 of the Greenwood Cemetery 1st Addition.

DISCUSSION AND INFORMATION:

FINANCIAL STATEMENT – Beck provided a financial statement.

BUILDING PERMITS – The following building permits were approved by the zoning officer for the month of September: Mark Tisdell - 202 3rd Ave E, Cement sidewalk and driveway, $10,700; Betty Mitchell - 202 12th St W, New Siding and Replace 2 Windows, $24,000; Jess & Kristi Kraft - 702 Flying W Rd, 1800 square feet house with basement and garage $465,000; Montana Dakota Utilities - 910 Lakefront Drive, Office and Warehouse $6,788,838; Gary Weiszhaar - 1117 2nd Ave W, 24' x 20' Garage Addition with 20' x 16' Apron $50,000; Davis & Wanda Martin - 1006 1st Ave E, Replace Fence South Side of Back Yard $1,000; Greg Heil - 1720 Kennedy Drive, Replace Siding, Windows and Garage Door $60,000; Brent & Jennifer Wiederholt - 223 Farmdale Ct, New Home 2116 sq ft. 3 Bedroom with a Crawl Space $450,000; Samantha Borah - 910 5th Ave W, 4' X 4' Wooded Stairs with Handrails $500.

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

ELECTRONIC BIKE/SCOOTER ORDINANCE – The Council had a discussion on a scooter and electric bike ordinance. No action taken.

NOVEMBER CITY COUNCIL MEETING DATE – The regular meeting will be held on the normal 2nd Wednesday of the month, which falls on Veteran's Day holiday.

HOUSING – An update on housing was given.

PUBLIC FORUM AND VISITORS: No one wished to address the council.

PAYMENT OF BILLS:

Moved by Carlson, second by Cerney, and carried, to approve the following bills for payment: 3E Electrical, prof. services, 5,250.00 ; Aflac, insurance, 623.24 ; Agripartners, yard work, 99.75 ; Anthony Zornes, prof. services, 675.00 ; Asure Operations, publishing, 99.00 ; AT&T Mobility, telephone, 1,068.28 ; Auto Value, repairs and maintenance, 520.65 ; Avera, prof. services, 37.70 ; Avid Hawk, prof. services, 25.00 ; Badger Meter, prof. services, 143.12 ; Bahr CDL Services, prof. services, 244.00 ; Bantz, Gosch & Cremer, attorney services, 7,343.80 ; Blaine Grage, deposit refund, 352.30 ; Breit & Boomsma, garnishment, 246.12 ; Bridge City Small Engine, equipment maintenance, 118.08 ; Bridges Against Domestic Violence, deposit refund, 475.00 ; Cam Wal Electric, street lights, 599.04 ; Casey Spiry, CDL reimbursement, 45.00 ; Center Point Large Print, books, 51.54 ; Central Diesel, repairs and maintenance, 2,523.37 ; Centralsquare Tech, computer software and hardware, 7,220.00 ; Century Business Products, copier lease, 489.27 ; CNA Surety, prof. services, 50.00 ; Colton Hunter, travel perdiem, 1,120.00 ; Credit Collections Bureau, garnishment, 520.04 ; Crow River Construction, improve other than buildings, 102,431.84 ; Dacotah Paper, supplies, 642.02 ; Dady Drug, supplies, 156.58 ; Dakota Glass & Alignment, vehicle maintenance, 1,668.60 ; Dakota Pump & Control, machinery and equipment, 8,908.50 ; Dakota Territory Gun Assn., deposit refund, 350.00 ; Deane Hunter, prof. services, 384.00 ; Delta Dental, 927.60 ; Demco, supplies, 428.76 ; Deputy Finance officer, postage, 110.20 ; Diamond M Designs, uniforms, 45.00 ; Digital Ally, uniforms/equipment, 10,704.00 ; Econo Signs, supplies, 1,713.16 ; First Interstate Bank, council taxes/HSA contributions/payroll tax, 41,613.79 ; Fisher Scientific, chemicals, 64.20 ; Fleet Services, gasoline, 2,871.87 ; G.F. Buche Foods, supplies, 331.99 ; Garret Medicine, deposit refund, 350.00 ; Gas-n-Goodies, supplies, 75.06 ; Grand Central, vehicle maintenance, 138.50 ; Graymont, chemicals, 13,313.29 ; Hawkins, chemicals, 1,110.90 ; Heartland Waste, prof services, 24,587.55 ; High Point Network, computer software & hardware, 8,814.25 ; IAR, prof. services, 23,958.00 ; Ingram Library Services, books, 530.16 ; Intoximeters, supplies, 880.00 ; Jamie Dietterle, travel reimbursement, 14.00 ; Jensen Rock & Sand, street resurface/snow removal/supplies, 48,605.18 ; Johnson Controls, repairs and

maintenance, 1,623.53 ; JP Cooke, supplies, 159.35 ; Justin Sadler, travel per diem, 168.00 ; Karla Bieber, travel reimbursement, 190.49 ; KCL Group Benefits, health insurance, 1,065.38 ; KLJ Engineering, prof. services, 10,825.00 ; Kody Conlon, travel per diem, 56.00 ; KR Building Products, supplies, 20.64 ; Kyle Beier, travel per diem, 672.00 ; Language Line, prof. services, 192.37 ; M & T Fire and Safety, repairs and maintenance, 940.77 ; Mastercard, gasoline/postage/repairs and maint./vehicle replacement/prof. services, 1,604.26 ; MDU, street lights/utilities, 17,226.14 ; Merkels, supplies, 18.88 ; MES Service Company, repairs and maintenance, 4,979.00 ; Metering & Tech Solutions, water meters, 289.28 ; Midcontinent Communications, utilities, 210.65 ; Mike Nehls, travel reimbursement, 28.00 ; Milbank Winwater, repairs and maintenance/supplies, 10,856.01 ; Minnesota Child Support Payment Center, garnishment, 1,111.94 ; Minnesota Valley Testing, water samples, 166.25 ; Mo Rest Motel, travel , 760.00 ; Mobridge Chamber of Commerce, prof. services, 11,842.90 ; Mobridge Gas Company, lp gas/fuel, 28.00 ; Mobridge hardware, supplies/in house maint./yard work/tools, 1,651.19 ; Mobridge Manufacturing, equipment maintenance/small tools/truck maint., 4,650.00 ; Mobridge Regional Hospital, prof. services, utility refund, 5,342.37 ; Mobridge Tribune, publishing, 1,021.13 ; Moore Engineering, sludge disposal, 26,432.75 ; NAPA of Mobridge, supplies, 66.22 ; Oahe Vet, prof. services, 1,000.00 ; Office Depot, supplies, 188.66 ; Patriot Fire Service, truck maintenance, 1,805.55 ; Payment Service Network, credit card fees, 54.95 ; Peyton Schaeffer, travel per diem, 1,134.00 ; Pfitzer Pest Control. Spraying, 8,145.00 ; Plunketts, prof services, 157.72 ; Prairie Heating & Air, building maintenance, 478.57 ; Prasek Diesel Repair, repairs and maintenance, 855.46 ; Premier Equipment, maintenance/yard work/repairs/supplies, 1,171.78 ; Quenzer Electric, repairs and maintenance, 163.71 ; Runnings Supply, supplies/yard work/oil, grease/maint., 917.22 ; Safety Service, vehicle maintenance, 140.00 ; SD DANR, prof. services, 180.00 ; SD Department of Revenue, sales tax, 1,850.56 ; SD Dept of Health, water samples, 694.25 ; SD Dept of Public Safety, prof. services, 5,400.00 ; SD Municipal League, travel and conference, 120.00 ; SD One Call, prof. services, 59.85 ; SD Public Broadcasting, other services, 100.00 ; SD Retirement System, retirement, 18,755.56 ; SD Sec. of State, prof. services, 30.00 ; SDRS Supplement, retirement, 302.00 ; Slater Oil, diesel/ lp gas/gasoline, 9,403.27 ; Steve Wilson, supplies, 42.00 ; Sunset Law Enforcement, training supplies, 1,475.10 ; Tri State Water, supplies, 48.25 ; Ultra Bright Lightz, vehicle replacement, 3,363.57 ; Uniform Center, uniforms and equipment, 342.95 ; US Bank, loan payment, 45,597.48 ; US Postal Services, postage, 867.73 ; USDA-Rural Development, loan payoff, 385,011.95 ; Valley Telecommunications, utilities, 823.16 ; Venture Communications, utilities, 424.09 ; Verizon, telephone, 90.50 ; Victor Tong, utility refund, 51.16 ; Voyager Fleet, diesel, 2,068.22 ; Walworth Co. Landfill, prof. services, 24.96 ; Walworth Co. Reg of Deeds, prof. services, 30.00 ; Walworth Co. Treasurer, prof. services, 78.40 ; Wellmark, health insurance/prof. services, 16,245.70 ; West River Telecommunications, telephone, 4,551.20.

Salaries: Administration-7,071.87 ; City Administrator-2,446.68 ; Police-71,765.15 ; Street-15,405.04 Regulation and Inspection-798.98 ; Culture Recreation-270.00 ; Parks- 9,437.00 ; Library-6,587.35 ; Housing-6,417.70 ; Water-25,486.74 ; Sewer-16,397.69 ; Airport-283.73 ; Auditorium-283.71 ; Gov. Buildings-283.73

There being no further business to come before the Council, the meeting adjourned at 6:07 PM on a motion by Cerney, second by Goetz, and carried.

Heather Beck, Finance Officer/City Administrator

Gene Cox, Mayor

Published once at the total approximate cost of $

FINAL BALANCING CHANGE ORDER NO.: 1

Owner:	City of Mobridge	Owner's Project No.:	
Engineer:	Moore Engineering, Inc.	Engineer's Project No.:	22361
Contractor:	Preload LLC	Contractor's Project No.:	24-PD003
Project:	City of Mobridge, SD		
Contract Name:	Water Storage Tank and Transmission Line		
Date Issued:	10/30/2026	Effective Date of Change Order:	11/11/2026

The Contract is modified as follows upon execution of this Change Order:

Description: Final Balancing Change Order

Attachments: None

Change in Contract Price	Change in Contract Times
Original Contract Price: $ 2,822,000.00	Original Contract Times: Substantial Completion: September 20, 2025 Ready for Final Payment: October 4, 2025
Increase from previously approved Change Orders No. 0 to No. 3 $ 72,149.00	Increase from previously approved Change Orders No. 0 to No. 3 Substantial Completion: September 26, 2025 Ready for Final Payment: October 10, 2025
Contract Price prior to this Change Order: $ 2,894,149.00	Contract Times prior to this Change Order: Substantial Completion: September 26, 2025 Ready for Final Payment: October 10, 2025
Increase this Change Order: $ 0.00	Increase this Change Order: Substantial Completion: May 28, 2026 Ready for Final Payment: October 16, 2026
Contract Price incorporating this Change Order: $ 2,894,149.00	Contract Times with all approved Change Orders: Substantial Completion: May 28, 2026 Ready for Final Payment: October 16, 2026

Recommended by Engineer (If required)	Accepted by Contractor
By:	By:
Title: Project Engineer	Title: VP of Construction Management
Date: 11/2/2026	Date: 11/3/26
Authorized by Owner	Approved by Funding Agency (if applicable)
By:	By:
Title:	Title:
Date:	Date:

EXHIBIT A
FINAL BALANCING CHANGE ORDER NO.: 1

Item No. & Description			Unit	Quantity	Bid Unit Price	Installed Quantity	Difference	Decrease in Contract Price	Increase in Contract Price
Contract 1 - Water Storage Tank: Base Bid									
1.	12000.00	Mobilization	L SUM	1	$140,000.00	1.00	0.00		
2.	15000.00	Storm Water Management	L SUM	1	$8,500.00	1.00	0.00		
3.	734E0604	High Flow Silt Fence	LF	675	$7.00	675.00	0.00		
4.	7.34E+156	12" Diameter Erosion Control Wattle	LF	100	$9.00	100.00	0.00		
5.	331413.00	Water Main - 16" DIP	LF	10	$5,050.00	10.00	0.00		
6.	1.20E+12	Unclassified Excavation	CY	1,150	$12.00	1,150.00	0.00		
7.	260E3010	Gravel Surfacing	TON	500	$48.00	500.00	0.00		
8.	2.60E+12	Subbase	SY	1,200	$5.00	1,200.00	0.00		
9.	8.31E+302	Reinforcement Fabric (MSE)	SY	1,200	$7.00	1,200.00	0.00		
10.	2.30E+102	Remove and Replace Topsoil	SY	5,750	$2.00	5,750.00	0.00		
11.	7.30E+208	Type D Permanent Seed Mixture	SY	5,750	$2.00	5,750.00	0.00		
12.	7.32E+102	Mulching	SY	5,750	$2.00	5,750.00	0.00		
13.	120E6300	Water for Vegitation	K GAL	70	$250.00	70.00	0.00		
14.	331636.00	1,000,000 Gallon Pre-Stressed Concrete Tank	L SUM	1	$2,513,175.00	1.00	0.00		
CHANGE ORDERS									
Change Order No. 1									
1.	260000	Electrical	LSUM	1	$69,300.00	1.00	0.00		
Change Order No. 2									
2.1.	260000	Tank Lighting	LSUM	1	-$11.00	1.00	0.00		
Change Order No. 3									
3.	260001	Electrical - Lighting Update	LSUM	1	$2,860.00	1.00	0.00		
					TOTALS			***$0.00***	***$0.00***
					NET CHANGE IN CONTRACT PRICE			***$0.00***	

PAYMENT ADJUSTMENT WORKSHEET

ATTACHMENT TO CONTRACTOR'S APPLICATION FOR PAYMENT 15

ENGINEER'S RECOMMENDATION OF PAYMENT

For (Contract):	Water Storage Tank and Transmission Line Contract 1 - Water Storage Tank: Base Bid	Project Number:	22361
Application Period:	6/1/2026 10/31/2026	Application Date:	October 30, 2026

DESCRIPTION OF ENGINEER RECOMMENDED ADJUSTMENTS TO PAYMENT **(per General Conditions of the Construction Contract)**	**DECREASE in Payment**
Defective or damaged Work:	
Work which has not progressed to the point indicated on the Contractor's Application for Payment:	$ -
Work subject to evaluation or testing to determine if the quality of the Work is generally in accordance with the Contract Documents:	$ -
Work where the conditions precedent to the Contractor's being entitled to payment do not appear to have been met:	$ -
Other reductions allowed in the Contract Documents:	$ -

Amount Due per Line 8. of Contractor's Application for Payment	$	291,988.90
Net Engineer Recommended Payment Adjustments	$	-
RECOMMENDED PAYMENT TO CONTRACTOR	**$**	**291,988.90**

Justification (attach supporting documents if necessary):

A total of $40,000 is being withheld from the contractor's payment due to the permanent seeding not being fully established in accordance with the project specifications. Payment will be released once the seeding has achieved an acceptable stand of vegetation and has been verified by the Engineer.

OWNER'S ADJUSTMENT OF PAYMENT

DESCRIPTION OF OWNER REDUCTION OF PAYMENT **(per General Conditions of the Construction Contract)**				**DECREASE in Payment**
Claims against Owner on account of Contractor's performance or furnishing of the Work:				$ -
Liens against Owner, where bonds satisfactory to the Owner have not been delivered to secure the satisfaction and discharge of such Liens:				$ -
	Liquidated Damages withheld as follows:			
Substantial Completion @	$1,500.00 per day	X	244 days =	$366,000.00
Final Completion @	$1,000.00 per day	X	0 days =	$0.00
Other items entitling the Owner to a set-off against the amount recommended, as allowed in the Contract Documents:				$ -

Engineer's Recommended Payment:	$	291,988.90	
Owner's adjustment to Engineer's Recommendation of Payment:			(increase-positive, or decrease-negative amount)
Owner's Total Payment Withheld:			
TOTAL DUE TO CONTRACTOR THIS APPLICATION:			

Justification (attach supporting documents if necessary):

Substantial Completion was achieved on May 28, 2026. The Contract date for Substantial Completion is September 26, 2025.
Final Completion was achieved on May 28, 2026. The Contract date for Final Completion is October 10, 2025.

Contractor's Application for Payment

Owner:	City of Mobridge, SD	**Owner's Project No.:**	
Engineer:	Moore Engineering, Inc.	**Engineer's Project No.:**	22361
Contractor:	Preload, LLC	**Contractor's Project No.:**	24-PD003
Project:	Water Storage Tank and Transmission Line		
Contract:	Contract 1 - Water Storage Tank: Base Bid		
Application No.:	15	**Application Date:**	10/30/2026
Application Period:	**From** 6/1/2026	**to**	10/31/2026

1. Original Contract Price		$ 2,822,000.00
2. Net change by Change Orders		$ 72,149.00
3. Current Contract Price (Line 1 + Line 2)		$ 2,894,149.00
4. Total Work completed and materials stored to date (Sum of Column J Unit Price Total)		$ 2,894,149.00
5. Retainage		
a. 0% X $ 2,894,149.00	Work Completed	$ -
b. X $ -	Stored Materials	$ -
c. Total Retainage (Line 5.a + Line 5.b)		$ -
6. Amount eligible to date (Line 4 - Line 5.c)		$ 2,894,149.00
7. Less previous payments (Line 6 from prior application)		$ 2,602,160.10
8. Amount due this application		$ 291,988.90
9. Balance to finish, including retainage (Line 3 - Line 6)		$ -

Payment Recommended By Engineer $ **291,988.90**
(Line 8 or other - attach explanation of the other amount)

Payment Approved by Owner $ _____
(Line 8 or other - attach explanation of the other amount)

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: Preload LLC

Signature: Logan D. Vaught Digitally signed by Logan D. Vaught Date: 2026.11.02 10:27:45 -05'00' **Date:** _____

Recommended by Engineer	**Approved by Owner**
By: Bryce Sy	**By:**
Title: Project Engineer	**Title:**
Date: 11/2/2026	**Date:**
Approved by Funding Agency	
By:	**By:**
Title:	**Title:**
Date:	**Date:**

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Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: City of Mobridge, SD
Engineer: Moore Engineering, Inc.
Contractor: Preload, LLC
Project: Water Storage Tank and Transmission Line
Contract: Contract 1 - Water Storage Tank: Base Bid

Owner's Project No.:
Engineer's Project No.: 22361
Contractor's Project No.: 24-PD003

Application No.: 15 0 **ation Period:** From 6/1/2026 to 10/31/2026 **Application Date:** 10/30/2026

A	B		C	D	E	F		G	H	I	J	K	L
			Contract Information					Work Completed					
Bid Item No.	Description		Current Item Quantity	Units	Unit Price ($)	Value of Bid Item (C X E) ($)	Estimated Quantity Installed This Period	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) ($)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) ($)
						Current Contract							
Contract 1 - Water Storage Tank: Base Bid													
1.1	12000.0000	Mobilization	1.00	L SUM	$ 140,000.00	$ 140,000.00		1.00	$ 140,000.00		$ 140,000.00	100%	$ -
1.2	15000.00	Storm Water Management	1.00	L SUM	$ 8,500.00	$ 8,500.00		1.00	$ 8,500.00		$ 8,500.00	100%	$ -
1.3	734E0604	High Flow Silt Fence	675.00	LF	$ 7.00	$ 4,725.00		675.00	$ 4,725.00		$ 4,725.00	100%	$ -
1.4	7.34E+156	12" Diameter Erosion Control Wattle	100.00	LF	$ 9.00	$ 900.00		100.00	$ 900.00		$ 900.00	100%	$ -
1.5	331413.00	Water Main - 16" DIP	10.00	L SUM	$ 5,050.00	$ 50,500.00		10.00	$ 50,500.00		$ 50,500.00	100%	$ -
1.6	1.20E+12	Unclassified Excavation	1,150.00	LF	$ 12.00	$ 13,800.00		1,150.00	$ 13,800.00		$ 13,800.00	100%	$ -
1.7	260E3010	Gravel Surfacing	500.00	LF	$ 48.00	$ 24,000.00		500.00	$ 24,000.00		$ 24,000.00	100%	$ -
1.8	2.60E+12	Subbase	1,200.00	LF	$ 5.00	$ 6,000.00		1,200.00	$ 6,000.00		$ 6,000.00	100%	$ -
1.9	8.31E+302	Reinforcement Fabric (MSE)	1,200.00	LF	$ 7.00	$ 8,400.00		1,200.00	$ 8,400.00		$ 8,400.00	100%	$ -
1.1	2.30E+102	Remove and Replace Topsoil	5,750.00	LF	$ 2.00	$ 11,500.00		5,750.00	$ 11,500.00		$ 11,500.00	100%	$ -
1.11	7.30E+208	Type D Permanent Seed Mixture	5,750.00	EA	$ 2.00	$ 11,500.00		5,750.00	$ 11,500.00		$ 11,500.00	100%	$ -
1.12	7.32E+102	Mulching	5,750.00	LF	$ 2.00	$ 11,500.00		5,750.00	$ 11,500.00		$ 11,500.00	100%	$ -
1.13	120E6300	Water for Vegitation	70.00	K GAL	$ 250.00	$ 17,500.00		70.00	$ 17,500.00		$ 17,500.00	100%	$ -
1.14	331636.00	1,000,000 Gallon Pre-Stressed Concrete Tank											
1.14.A.01		Bond	1.00	L SUM	$ 25,131.00	$ 25,131.00		1.00	$ 25,131.00		$ 25,131.00	100%	$ -
1.14.A.02		Tank Design Drawings & Calculations	1.00	L SUM	$ 125,659.00	$ 125,659.00		1.00	$ 125,659.00		$ 125,659.00	100%	$ -
1.14.A.03		Tank Mobilization	1.00	L SUM	$ 175,922.00	$ 175,922.00		1.00	$ 175,922.00		$ 175,922.00	100%	$ -
1.14.C.03		Soil Erosion & Control	1.00	L SUM	$ 35,000.00	$ 35,000.00		1.00	$ 35,000.00		$ 35,000.00	100%	$ -
1.14.C.04		Tank Excavation	1.00	L SUM	$ 154,000.00	$ 154,000.00		1.00	$ 154,000.00		$ 154,000.00	100%	$ -
1.14.C.05		Structural Fill & Leveling Course Under Tank	1.00	L SUM	$ 216,500.00	$ 216,500.00		1.00	$ 216,500.00		$ 216,500.00	100%	$ -
1.14.C.06		Undertank Piping, Valves and Fittings	1.00	L SUM	$ 116,800.00	$ 116,800.00		1.00	$ 116,800.00		$ 116,800.00	100%	$ -
1.14.C.07		Stabilized Work Areas	1.00	L SUM	$ 82,000.00	$ 82,000.00		1.00	$ 82,000.00		$ 82,000.00	100%	$ -
1.14.C.08		Backfill & Site Restoration	1.00	L SUM	$ 53,000.00	$ 53,000.00		1.00	$ 53,000.00		$ 53,000.00	100%	$ -
1.14.D.01		Footing Forms	1.00	L SUM	$ 21,809.00	$ 21,809.00		1.00	$ 21,809.00		$ 21,809.00	100%	$ -
1.14.D.02		Reinforcing	1.00	L SUM	$ 86,950.00	$ 86,950.00		1.00	$ 86,950.00		$ 86,950.00	100%	$ -
1.14.D.03		Place Floor/Footing Concrete	1.00	L SUM	$ 265,479.00	$ 265,479.00		1.00	$ 265,479.00		$ 265,479.00	100%	$ -
1.14.E.01		Install Beds	1.00	L SUM	$ 33,962.00	$ 33,962.00		1.00	$ 33,962.00		$ 33,962.00	100%	$ -
1.14.E.02		Form/Reinforce/Pour Panels	1.00	L SUM	$ 212,825.00	$ 212,825.00		1.00	$ 212,825.00		$ 212,825.00	100%	$ -
1.14.E.03		Erect Panels	1.00	L SUM	$ 84,903.00	$ 84,903.00		1.00	$ 84,903.00		$ 84,903.00	100%	$ -
1.14.E.04		Joints and Curb	1.00	L SUM	$ 33,962.00	$ 33,962.00		1.00	$ 33,962.00		$ 33,962.00	100%	$ -
1.14.E.05		Shotcrete Diaphragm	1.00	L SUM	$ 69,156.00	$ 69,156.00		1.00	$ 69,156.00		$ 69,156.00	100%	$ -
1.14.F.01		Erect Shoring	1.00	L SUM	$ 33,880.00	$ 33,880.00		1.00	$ 33,880.00		$ 33,880.00	100%	$ -
1.14.F.02		Erect Formwork	1.00	L SUM	$ 25,410.00	$ 25,410.00		1.00	$ 25,410.00		$ 25,410.00	100%	$ -
1.14.F.03		Reinforcing	1.00	L SUM	$ 94,635.00	$ 94,635.00		1.00	$ 94,635.00		$ 94,635.00	100%	$ -
1.14.F.04		Place Dome Concrete	1.00	L SUM	$ 239,780.00	$ 239,780.00		1.00	$ 239,780.00		$ 239,780.00	100%	$ -
1.14.F.05		Remove Formwork	1.00	L SUM	$ 25,410.00	$ 25,410.00		1.00	$ 25,410.00		$ 25,410.00	100%	$ -
1.14.H.01		Prestress	1.00	L SUM	$ 63,126.00	$ 63,126.00		1.00	$ 63,126.00		$ 63,126.00	100%	$ -
1.14.H.02		Wire Coat	1.00	L SUM	$ 26,303.00	$ 26,303.00		1.00	$ 26,303.00		$ 26,303.00	100%	$ -
1.14.H.03		Body Coat	1.00	L SUM	$ 23,673.00	$ 23,673.00		1.00	$ 23,673.00		$ 23,673.00	100%	$ -
1.14.H.04		Final Coat	1.00	L SUM	$ 5,261.00	$ 5,261.00		1.00	$ 5,261.00		$ 5,261.00	100%	$ -
1.14.J.01		Tank Pipe, Fittings & Appurtenances	1.00	L SUM	$ 79,739.00	$ 79,739.00		1.00	$ 79,739.00		$ 79,739.00	100%	$ -
1.14.J.02		Ladder/Vent/Hatch/Misc Metals	1.00	L SUM	$ 71,456.00	$ 71,456.00		1.00	$ 71,456.00		$ 71,456.00	100%	$ -
1.14.J.03		Paint	1.00	L SUM	$ 31,444.00	$ 31,444.00		1.00	$ 31,444.00		$ 31,444.00	100%	$ -
*Bolded "Current Item Quantity" indicates a change due to a Change Order						Current Contract Totals	$ 2,822,000.00		$ 2,822,000.00	$ -	$ 2,822,000.00	100%	$ -
						Original Contract Totals	$ 2,822,000.00						

EJCDC C-620 Contractor's Application for Payment
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Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: City of Mobridge, SD
Engineer: Moore Engineering, Inc.
Contractor: Preload, LLC
Project: Water Storage Tank and Transmission Line
Contract: Contract 1 - Water Storage Tank: Base Bid

Owner's Project No.:
Engineer's Project No.: 22361
Contractor's Project No.: 24-PD003

Application No.: 15 0 **ation Period:** From 6/1/2026 to 10/31/2026 **Application Date:** 10/30/2026

A	B		C	D	E	F		G	H	I	J	K	L
			Contract Information					Work Completed					
Bid Item No.	Description		Current Item Quantity	Units	Unit Price ($)	Value of Bid Item (C X E) ($)	Estimated Quantity Installed This Period	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) ($)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) ($)
Change Order No													
CO1.1	260000	Electrical	1.00	L SUM	$ 69,300.00	$ 69,300.00		1.00	$ 69,300.00		$ 69,300.00	100%	$ -
CO2.1	260000	Tank Lighting	1.00	L SUM	$ (11.00)	$ (11.00)		1.00	$ (11.00)		$ (11.00)	100%	$ -
CO3.1	260001	Electrical - Lighting Update	1.00	L SUM	$ 2,860.00	$ 2,860.00	1.00	1.00	$ 2,860.00		$ 2,860.00	100%	$ -
					Change Order Totals	$ 72,149.00			$ 72,149.00	$ -	$ 72,149.00	100%	$ -
Current Contract and Change Orders													
					Project Totals	$ 2,894,149.00			$ 2,894,149.00	$ -	$ 2,894,149.00	100%	$ -

Change Order Summary													
						Additions			Deductions				Net Change
		Change Order No. 1				$ 69,300.00			$ -				$ 69,300.00
		Change Order No. 2							11.00				$ (11.00)
		Change Order No. 3				$ 2,860.00							$ 2,860.00
					Change Order Totals	$ 72,160.00			$ 11.00				$ 72,149.00

EJCDC C-620 Contractor's Application for Payment
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6.

City of Mobridge

Memo

To: Council Members

From: Heather Beck

Date: November 11, 2026

Re: Surplus Property

Request the following police vehicles be declared surplus and advertise for bids:

2019 Ford Explorer Police SUV VIN: 1FM5K8AR7KGA32008

2020 Dodge Charger Police Sedan VIN: 2C3CDXKT1LH151676

PAID

SEP 28 2026

City of Mobridge
Thank you!

CK # 3076

7.

CITY OF MOBRIDGE
APPLICATION FOR TEMPORARY ON-SALE / BEER / WINE PERMIT

Under SDCL 35-4 any municipality may issue a special malt beverage retailers' license, a special retail on-sale wine dealers' license and a special on-sale license to any civic, charitable, educational, or fraternal organization and to any other person who is licensed pursuant to SDCL 35-4-2 (4)(on -sale) 35-4-2 (12) (wine) 35-4-2(16) (malt beverage) in conjunction with a special event within the municipality. Educational does not include any elementary, secondary, or higher educational institution in the public school system of this state. Any license cannot exceed fifteen consecutive days. If there is a street dance, qualified security personnel must be provided to maintain order during the street dance. A fee in the sum of $75.00 per day of the event must accompany this application. (2010)

Name of Applicant: MOBRIDGE PINK LADIES
Organization, club, corporation, individual

Name of Person Completing Application: NIKKY DUNWOODY

Address of Applicant: PO BOX 223 MOBRIDGE SD 57601
Street address, city, state, zip

Telephone # of Applicant: 605-230-0641
Day *Evening* *Cell*

Name of Event Chairperson (in case of emergency): NIKKY DUNWOODY

Telephone Numbers: 605 230 0641
Day *Evening* *Cell*

Name of Event: PINK LADIES REGIONAL DART TOURNAMENT

Purpose of Event: ANNUAL DART TOURNEY FUNDRAISER

Date(s) of Event: From: 12/5/26 To and Including: 12/5/26

Event Times: Start Time: 10:00AM End Time: 12:00AM

Alcohol Served: Start Time: 11:00AM End Time: 12:00AM

Type of Alcohol to be served: X Beer X Wine X Liquor

Location of Event (describe location and attach diagram of enclosed area with egress(s) clearly marked where the alcohol is to be possessed or consumed):

SCHERR HOVE ARENA

Approximate number of persons expected to attend: 100

Describe Security to be Provided and Name of Security: Kris Musset + Pink Ladies

GENERAL INFORMATION:

In order to qualify for a special permit, the following guidelines must be met:

1. There must be well-defined premises, i.e. building, tent, enclosure, or fenced-in or designated area.

2. There shall be **NO** carryout privileges and **NO** carry-in privileges.

3. Each applicant must designate an individual to be responsible for the event and such person must sign the application.

4. **ANY** and **ALL** persons dispensing or selling, or accepting payment for alcoholic beverages **MUST** be 21 years of age.

5. Legal hours of dispensing alcoholic beverages of Monday through Saturday – 7 AM to 2 AM the following day Sunday and 12 noon to 12 midnight, must be followed.

6. Application **must be** filed with the City of Mobridge at least **60** days prior to the event. Failure to comply is grounds for denial.

7. A copy of the approved permit application must be posted in the most conspicuous place at the location of the event or in possession of the applicant/chairperson of the event at the location site during the time of the event.

8. If the event is held on City property, applicant must obtain Liquor Liability Insurance with limits of at least $500,000 per occurrence and $1,000,000 aggregate prior to the event, or the City must be included as a named insured with each applicant on a policy with the set limits above. A copy of the Liquor Liability Insurance shall be submitted to the Finance Office in City Hall at least one week prior to the event **or the permit will be void.**

9. All events are **$75.00** per day effective January 8, 2019. (serving past midnight, no later than 2 A.M., is one day)

10. NO RAIN CHECKS.

Signature of Applicant — 9/14/2026 Date

Before the Council will consider the issuance of such special alcoholic beverage permit, the signature of the Chief of Police shall be obtained:

I, Shawn Madison, hereby do not object to the issuance of the special permit applied for above:

Shawn Madison — 9-29-26

Signature of Chief of Police — Date

8

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

GREENWOOD CEMETERY DEED

THIS INDENTURE made this _____ day of _____, 2026, by and between Jeff Hauck, married, 2204 Quartzite Drive, Sturgis, SD 57785, as Grantor and Donald Kraft, single, 116 Columbia St. NW, Poplar Grove, IL 61065 as Grantees,

WITNESSETH:

That the Grantors, in consideration of the sum of $600.00 and other valuable consideration, in hand paid by the Grantees, the receipt whereof is hereby acknowledged, does hereby Grant, Bargain, Sell and Convey unto said Grantee, their heirs and assigns, forever, the exclusive and entire right of interment or sepulture in Graves 5 & 6, Lot 74, Block H 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.

_____ _____

Jeff Hauck

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

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

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

_____
NOTARY PUBLIC, State of _____

My commission expires: _____

(SEAL)

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

MOBRIDGE CEMETERY DEED

THIS INDENTURE made this 11th day of November 2026, by and between City of Mobridge, a municipal corporation, of the county of Walworth and the State of South Dakota, Grantor, and Donna Beck, single, whose address is 120 W Rosser Ave #1, Bismarck, ND 58501, as Grantees,

WITNESSETH:

That the Grantor, in consideration of the sum of $400.00 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 Grantees, their heirs and assigns, forever, the exclusive and entire right of interment or sepulture in Grave Numbers 2, in Lot Number 10, in Block A as shown and numbered on the plat of the Mobridge Cemetery, 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 15, Plat Book No. 3 of said Walworth County, South Dakota on December 10, 1940, 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 Grantees, their 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 11th day of November, A.D. 2026, before me a Notary Public in and for said county and State, personally appeared Gene Cox and Heather Beck known to me to be the Mayor and City Finance Officer respectively, of the City of Mobridge, South Dakota, who executed the annexed instrument as such Mayor and City Finance Officer, and acknowledged to me that they executed the same, and affixed thereto the Corporate Seal of the City of Mobridge.

_____

Notary Public

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

GREENWOOD CEMETERY DEED

THIS INDENTURE made this 11th day of November 2026, by and between City of Mobridge, a municipal corporation, of the county of Walworth and the State of South Dakota, Grantor, and Ruth Fried, married, 1119 2nd Ave W, Mobridge, SD 57601

WITNESSETH:

That the Grantor, in consideration of the sum of $1,600.00 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, 5, & 6, in Lot 54, in Block P 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 November, 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

City of Mobridge

Memo

To: Council Members

From: Heather Beck

Date: November 11, 2026

Re: Surplus Property Bids

Bids were received for the following surplus property:

1995 Ford F350 Pickup 4 Door – 63,839 miles 7.5L V8 Gas – Valuation $6,167

Chuck Madden	**$11,275**
Brad Opitz	$10,506.50
Brady Fuhrer	$8,000
Kerry Droog	$2,279.79
Jonas Lynch	$3,030
Tony Socher	$1,500

1991 Chevy 2500 Suburban – 5.7L Gas Engine 117,490 miles – Valuation $6,833

Kerry Droog	**$2,279.79**
Jonas Lynch	$2,050
Tony Socher	$1,501

City of Mobridge
Bank Statement Reconciliation
10/31/2026

Account #	Account Description	
000-10100	CASH - Payroll	(8,135.86)
101-10100	CASH	5,259,701.50
101-10520	Investments	-
101-10710	Pool - Restricted Donations	2,024.00
101-10740	Armory	35,100.00
101-10750	K-9	-
101-10300	PETTY CASH	430.00
211-10100	CASH - 3B	13,886.04
221-10100	CASH - Special Park Gift	-
221-10520	Investments	
224-10100	CASH	-
224-10520	Investments	
260-10100	CASH - E-911	685,601.55
281-10100	CASH - 24/7	(14,287.90)
302-10100	CASH - Storm Sewer Debt Service	-
303-10100	CASH - Pool Debt Service	2,938.00
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	2,702,862.38
602-10520	Investments	-
602-10700	Restricted Cash	29,489.20
604-10100	CASH - Sewer Fund	256,465.10
604-10520	Investments	-
606-10100	CASH - Airport Fund	3,319.81
607-10100	CASH - Cemetery Fund	26,572.53
607-10720	Restricted Cash - Sprinklers	2,571.42
607-10520	Investments	-
680-10100	CASH - Water & Sewer Main	88,311.04
	Cash per Books	**9,086,848.81**

Reconciling Items

Unsure	(0.00)
Total Reconciling items	(0.00)

Petty Cash

Assistant Finance Officer	150.00
Finance Officer	75.00
City Administrator	75.00
Police Department	75.00
Pool	55.00
Auditorium	-
Total Petty Cash	430.00

Account Description	Amount
First Interstate Bank Checking	688,086.00
Dacotah Bank CDs	-
First Interstate Bank CD's	-
First Interstate Bank MM	3,990,215.80
SD FIT MM	3.80
Dakota Community Bank CD	4,488,884.74
Library Checking Account	28,183.55
Petty Cash	430.00
Northern Oahe CISD Team	-
Police Positive	3,145.53
K9 Unit	-
DARE	5,337.80
Total Cash in Banks	9,204,287.22
Plus Outstanding Deposits	-
Less Outstanding Checks	(117,438.41)
Reconciling Items	(0.00)
Cash per Bank	**9,086,848.81**

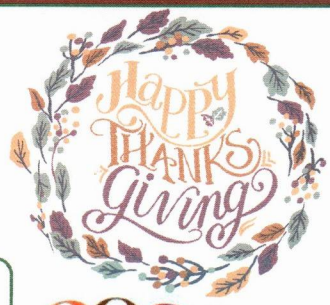
October 2026 Approved Building Permits:

Oahe Hills Golf Course	12631 SD Hwy 1804	50' x 100' Addition to Club House	$	1,000,000.00
Michael Hagen	702 11th St W	155' New Fence	$	3,000.00
Roger Krone	1121 5th Ave West	Replace Door & Window, add a window	$	324.71
Ross Keegan	12677 SD Highway 1804	35' X 50' Garage	$	150,000.00
Roger R Frey	1102 4th Ave E	12' X 24' Storage Buliding	$	10,000.00
City of Mobridge	114 1st Ave E	Concrete up to Building	$	8,000.00
Dawn Feyereisen	205 4th Ave E	Roof Mounted PV Solar With Battery Energy Storage System	$	29,339.00
Wade Dungan	524 1st Ave W	14' X 8' She Shed	$	1,500.00
City of Mobridge	217 2nd Ave E	Small ~~Shed~~ House	$	5,000.00
Jim & Vickie Krause	921 6th Ave W	47' x 36' driveway and replace front sidewalk	$	28,000.00
Jack Wientjes	104 7th St W	Enclose Back Porch	$	25,000.00

A. H. Brown Public Library
Mobridge, SD

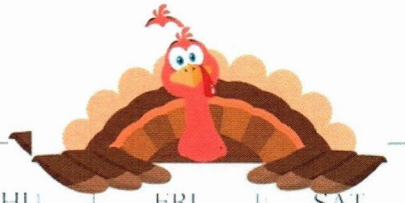
521 North Main St.
Mobridge, SD 57601
(605) 845-2808

Check out on...
Website: https://ahbrown.yoursdlibrary.org/
Facebook: https://www.facebook.com/ahbrownlibrary/
Instagram: find us as - ahbrown2026



LIBRARY CALENDAR 2026

November



SUN	MON	TUE	WED	THU	FRI	SAT
1	2 Penny Pincher Recipes	3 Puzzle Solvers	Library School 4 Family Board Game Night	5 Kids Craft 3:30pm to 4:30pm	Library School 6 Blind Date With A Book	Saturday Morning Book Sale
8	9 Penny Pincher Recipes	Library School Last Day 10 Puzzle Solvers	11 CLOSED VETERANS DAY November 11th	12 Pickle Tasting Contest; Kids Building Block Challenge	Library School Last Day 13 Blind Date With A Book	14 Saturday Morning Book Sale
15	16 Family Movie Night 5pm-7pm	17 Adult Craft Night 5:30pm to 7:00pm	18 Family Board Game Night	19 Next Chapter Tween Book Club 3:30pm	20 Blind Date With A Book	21 Saturday Morning Book Sale
22	23 Christmas Tree Set Up	24 Tea Time Book Club 5:30pm-6:30pm	25 Family Board Game Night	26 CLOSED	27 CLOSED	28 CLOSED
29	30 Penny Pincher Recipes	1	2	3	4	5

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

YOUR INPUT Do you have ideas or skills you would like to share?
Are there programs you would like to see at the library? Let us know.
We want you to be more than a patron. We want you to be part of the library.

A. H. BROWN PUBLIC LIBRARY

M., Tu., Th., F. 9:00am - 5:00pm
W. 9:00am - 7:00pm
Sa. 9:00an - 12:00pm



PICKLE CONTEST

We are hosting the pickle contest and tasting once again.
National Pickle Day is Saturday Nov. 14th but we will be celebrating early.
The contest and tasting will be on Thursday Nov.12th.
If you believe you have the best pickles around, bring a jar to the library before noon the 12th to be included in the contest.
The winner will be announced on Friday the13th.

DAYLIGHT SAVINGS

Don't forget daylight saving is ending and we all need to move our clocks back an hour.
This is also the perfect time of year to check you smoke detectors and if you have them carbon monoxide detectors.

ADULT GROUPS

The adult craft group will be creating a pair of Autumn / Thanksgiving place-mats on 17th at 5:30pm. Registration for this event is required and space is limited.

The Tea Time Book Club is reading **Babylon**, South Dakota by Tom Lin. We will meet Tuesday Nov. 24th at 5:30pm to discuss the book. Everyone is welcome to read and join us.

DECK-OUT THE LIBRARY

The Library is looking for participants for our annual Christmas Tree Open House. If you have a group or business that would like to provide a decorated tree to display at the library please give us a call by Nov. 16th. We will reserve your spot. Trees can be brought to the library and decorated beginning on Nov. 23rd. The Open House will be held Friday December 4, 2026 from 5:00pm to 7:00pm.

DATES TO WATCH

November
No Shave November
1 - All Saints' Day
1 - World Vegan Day
1 - National Author's Day
1 - Daylight Saving Time Ends (Don't forget to change your clocks!)
1 - Day of the Dead
2 - All Souls' Day
3 - National Homemaker Day
3 - General Election Day
4 - National Candy Day
7 - Timber Lake Fall Craft Fair (Timber Lake Community Center)
7 - MRH Auxiliary Fall Festival & Bazaar (Scherr-Howe Event Center, Mobridge)
8 - National Parents as Teachers Day
10 - Sesame Street Day
11 - Veterans Day
LIBRARY CLOSED
12 - Big Dill Pickle Tasting Contest at the Library
14 - National Pickle Day
15 - National Family Civility Day
17 - National Homemade Bread Day
17 - Guinness World Records Day
19 - Great American Smokeout
21 - National Adoption Day
24 - D.B. Cooper Day
26 - Thanksgiving Day
LIBRARY CLOSED
26 - Share the Spirit Community Thanksgiving Dinner (Mobridge Moose Lodge)
27 - Black Friday
LIBRARY CLOSED
28 - Small Business Saturday
LIBRARY CLOSED
30 - Cyber Monday

FAMILY MOVIE NIGHT

Monday November 16, 2026
5:00pm
" Toy Story 5"

VETERAN'S SALUTE

Beginning on Nov.1st the library will have cards to be colored for Veteran's Day. You may take the card you have colored to give to your favorite Veteran or leave it at the library to be given for distribution through a local Veteran's Group.

LIBRARY JOKE

Why did the librarian ask the turkey to leave the library?
It kept using fowl language.

KIDS CRAFT CLUB

Will be held Nov. 5th from 3:30pm - 4:30pm.
Children will be coloring and assembling their own turkey centerpiece.
No registration required.

BOOK REVIEW

The Redemption Series (5 Books)

by Karen Kingsbury & Gary Smalley
Genre: Inspirational - Domestic

Review by Holly Hitland

Each book left me wanting more. How God worked through the lives of each person was amazing yet believable! The hardships can happen to each of us, reminding us to live in the moment and never letting anyone doubt our love for them. These books were written before and just after 911 so some of it may have seemed outdated, but as I Fell in love with each character, I learned the age of the book didn't matter. God is there for us if only we listen for his teachings.

ADMINISTRATION	11/11/2026
Salaries	7,079.16
Aflac, insurance	623.24
Bantz, Gosch & Cremer, attorney services	1,011.07
Best Western, travel and conference	343.98
Breit & Boomsma, garnishment	246.12
Cahill Bauer & Associates, prof. services	45.00
Central Diesel, utility refund	60.04
Century Business Products, copier lease	40.20
Credit Collections Bureau, garnishment	520.04
Delta Dental	927.60
Emma Olson, utility refund	21.13
First Interstate Bank, HSA contributions	4,759.66
First Interstate Bank, payroll tax	40,534.36
High Point Network, computer software & hardware	405.49
KCL Group Benefits, health insurance	492.25
Minnesota Child Support Payment Center, garnishment	1,111.94
Mobridge Tribune, publishing	193.64
Payment Service Network, credit card fees	54.95
SD Department of Revenue, sales tax	1,969.92
SD Retirement System, retirement	19,514.76
SDML Workers Comp Fund	337.00
SDRS Supplement, retirement	302.00
Sherry Tissaw, utility refund	91.91
Wellmark, health insurance/prof. services	16,245.70
West River Telecommunications, utilities	17.04
	96,948.20

CITY ADMINISTRATOR	
Salaries	2,806.68
Century Business Products, copier lease	40.20
High Point Network, computer software & hardware 456.90	110.19
SDML Workers Comp Fund	81.00
West River Telecommunications, utilities	81.95
	3,120.02

GOVERNMENT BUILDINGS	
Salaries	322.73
C & R Fire Suppression, prof. services	7.90
Faehnrich Construction, repairs and maint.	7,700.00
G.F. Buche Foods, supplies	
Mastercard, supplies	24.16
MDU, utilities	271.41
Merkels, supplies	68.88
Midcontinent Communications, utilities	210.65
Mobridge hardware, supplies	11.98
Runnings, supplies	4.49
SDML Workers Comp Fund	143.00
Tri-State Waters, supplies	37.40
West River Telecommunications, utilities	60.09
	8,862.69

OLD CITY HALL	
MDU, utilities	292.18
	292.18

POLICE DEPARTMENT	
Salaries	75,205.92
AmericInn, travel & conference	352.50
Asure Operations, publishing	99.00
AT&T Mobility, telephone	844.00
Borah's Autmotive, prof. services	556.30
C & R Fire Suppression, prof. services,repairs+maintenance	261.60
Century Business Products, copier lease	94.46
Dacotah Paper, supplies	66.50
Deane Hunter, prof. services	192.00
Fleet Services, gasoline	
GF Buche Foods, supplies	

CULTURE RECREATION	
Salaries	108.75
	108.75

PARK DEPARTMENT	
Salaries	4,898.00
C & R Fire Suppression, other services/repairs and maintena	49.35
Dakota Custom Turf LLC,	8,215.95
Dakota Glass & Alignment, repairs and maintenance	174.40
Davis Martin, contract labor	1,625.00
MDU, utilities	530.27
Mobridge Hardware, supplies	25.99
Premier,supplies	10.90
Runnings, repairs and maintenance	3.61
SDML Workers Comp Fund	1,940.00
Walworth Co. Landfill, prof. services	38.08
West River Telecommunications, utilities	329.45
	17,841.00

LIBRARY	
Salaries	6,786.52
C & R Fire Supression, prof. services	19.75
Century Business Products, copier lease	197.29
Dady Drug, supplies	112.73
GF Buche Foods, supplies	
High Point Network, computer software & hardware	1,983.41
Ingram Library Services, books	333.50
Library Director, supplies	46.82
MDU, utilities	575.18
Mobridge Hardware, supplies	47.54
SDML Workers Comp Fund	346.00
Tri State Water, supplies	20.70
West River Telecommunications, utilities	233.03
	10,702.47

AUDITORIUM	
Salaries	322.71
C & R Fire Suppression, prof. services/repairs and maintena	223.05
MDU, utilities	1,244.81
Mobridge Hardware, supplies	233.15
Runnings, supplies	83.94
SDML Workers Comp Fund	143.00
West River Telecommunications, utilities	351.58
	2,602.24

NATIONAL GUARD ARMORY	
	0.00

ZONING	
SDML Workers Comp Fund	28.00
	28.00

LIQUOR	
Mobridge Tribune, publishing	13.20
	13.20

HOUSING AUTHORITY	
Salaries	6,417.70
Century Business Products, copier lease	40.20
High Point Network, computer software & hardware	220.38
SDML Workers Comp Fund	982.00
West River Telecommunications, telephone	36.33
	7,696.61

PSAP	
AT&T Mobility, utilities	41.54
High Point Network, computer software & hardware	661.13
Valley Telecommunications, utilities	821.16
Venture Communications, utilities	424.09
West River Telecommunications, utilities	708.68
	2,656.60

Graham Tire Co., tires	560.00
High Point Network, computer software & hardware	1,542.65
Keith Stetser, equipment reimbursement	80.00
Mastercard, supplies/prof.services	702.20
MDU, utilities	542.81
Mobridge hardware, supplies	83.94
Oahe Vet, prof. services	526.69
Office Depot, supplies	156.05
Runnings, uniforms/equipment	204.98
SDML Workers Comp Fund	24,363.00
Secker Service Center, vehicle maint.	79.47
Uniform Center, uniforms and equipment	114.99
West River Telecommunications, utilities	769.18
	107,398.24

FIRE DEPARTMENT

Salaries	
AT&T Mobility, utilities	69.62
C & R Fire Suppression, repairs+maintenance,prof.services	269.15
Central Diesel, repairs and maintenance	
M & T Fire and Safety, repairs and maintenance	473.00
MDU, utilities	292.18
Runnings Supply, repairs and maintenance	39.98
SDML Workers Comp Fund	413.00
West River Telecommunications, telephone/prof. services	249.03
	1,805.96

FIRE ADMINISTRATION

Salaries	17,695.24
SDML Workers Comp Fund	5,850.00
Voyager Fleet, diesel	
	23,545.24

OTHER PROTECTION

MDU, utilities	66.37
	66.37

STREET DEPARTMENT

Salaries	14,184.24
AT&T Mobility, utilities	19.94
Auto Value, supplies	51.58
C & R Fire Suppression, prof.services/repairs and maintenance	165.85
Cam Wal Electric, street lights	483.00
Central Salt, snow removal	2,527.41
Grand Central, tires	35.00
Jensen Rock & Sand, street resurface	43,477.70
MDU, street lights/utilities	4,231.32
Mobridge hardware, supplies	105.94
NAPA of Mobridge, supplies	222.91
Runnings, supplies/repairs+maint.	24.44
SDML Workers Comp Fund	9,883.00
West River Telecommunications, utilities	116.28
	75,528.61

SOLID WASTE COLLECTION

Heartland Waste, prof services	24,339.70
	24,339.70

REGULATION & INSPECTION

Salaries	429.31
Bantz, Gosch & Cremer, attorney services	3,217.00
Century Business Products, copier lease	40.20
Heartland Waste, prof services/grass	200.00
SDML Workers Comp Fund	59.00
Verizon, telephone	57.05
	4,002.56

WEST NILE

	0.00

POOL

3B

Mobridge Chamber of Commerce, prof. services	12,611.23
	12,611.23

WATER DEPARTMENT

Salaries	24,282.11
AT&T Mobility, telephone and utilities	57.72
Badger Meter, prof. services	143.20
Best Western, travel and conference	351.00
C & R Fire Suppression, prof. services./repairs + maintenan	133.60
Casey Spiry, travel and conference	140.00
Century Business Products, copier lease	40.20
G.F. Buche Foods, supplies	
Graymont, chemicals	7,002.32
Hawkins, chemicals	10.00
High Point Network, computer software & hardware	1,395.00
Jensen Rock and Sand, improve other than buildings	7,821.25
Mastercard, postage	12.99
MDU, utilities	3,726.34
Metering & Tech Solutions, water meters	2,240.36
Milbank Winwater, repairs and maintenance/supplies	
Mobridge Hardware, supplies/yard work/tools	232.31
Moore Engineering, water rehab project	6,125.75
Onsite Service Solutions, prof. services	3,265.00
Premier Equipment, yard work	160.87
Runnings Supply, supplies/small tools/improve other than bu	546.25
SD Dept of Health, water samples	140.17
SD One Call, prof. services	18.90
SDML Workers Comp Fund	7,681.00
Slater Oil, gasoline	1,940.00
US Bank, loan payment	57,757.09
US Postal Services, postage	633.35
USA Blue Book, supplies	799.54
USDA Rural Development, loan payment	2,373.00
Verizon, telephone	33.95
West River Telecommunications, telephone	334.77
	129,398.04

SEWER DEPARTMENT

Salaries	16,338.45
AmericInn, travel & conference	352.50
AT&T Mobility, telephone	9.97
C & R Fire Suppression, prof. services	55.30
Century Business Products, copier lease	40.19
Egger's Electric Motor Co., improve other than buildings	1,637.53
Fisher Scientific, supplies	166.86
Hawkins, chemicals	20.00
High Point Network, computer software & hardware	513.49
Mastercard, postage	12.99
MDU, utilities	3,249.22
Mobridge Hardware, supplies	11.98
Moore Engineering, sludge disposal	20,799.68
NAPA, truck maint.	175.60
Premier Equipment, truck maint.	34.44
Runnings Supply, supplies/office supplies/small tools/truck	253.03
SD Dept of Health, water samples	70.08
SD One Call, prof. services	18.90
SDML Workers Comp Fund	3,789.00
Slater Oil, diesel fuel	291.50
US Postal Services, postage	633.36
West River Telecommunications, telephone	372.62
	48,846.69

AIRPORT

Salaries	322.73
C & R Fire Suppression, prof. services	35.55
Cam Wal Electric, utilities	128.78

C & R Fire Suppression, prof.services	7.90
MDU, utilities	138.59
Milbank Winwater, repairs and maintenance	
Mobridge Hardware, supplies	49.98
Runnings, repairs and maintenance	43.86
SDML Workers Comp Fund	2,120.00
West River Telecommunications, telephone	350.20
	2,710.53

Dakota Glass, repairs + maintenance	607.96
Dooley's Patroleum, gasoline	26,055.01
G.F. Buche Foods, supplies	
Mastercard, supplies	15.74
MDU, utilities	286.99
Mobridge Hardware, repairs and maint.	149.99
SDML Workers Comp Fund	228.00
West River Telecommunications, utilities	239.50
	28,070.25

CEMETERY

MDU, utilities	56.33
Mobridge Tribune, publishing	78.00
	134.33

609,329.71