

**AGENDA**  
**Mobridge City Council - Special Meeting**  
**Monday December 30, 2024 5:30 P.M.**  
**Mobridge City Hall**

- 1) **Call to Order & Roll Call**
- 2) **Pledge of Allegiance**
- 3) **Adopt Agenda**
- 4) **Unfinished Business**
  - Approve 2<sup>nd</sup> Reading Supplemental Appropriations Ordinance [1]
- 5) **New Business**
  - Public hearing and approval of the transfer of liquor license [2]
  - Approve accepting grant in the amount of \$15,000 for the library building [3]
  - Approve change order no. 1 in the amount of \$856,515 for the water transmission line project [4]
  - Approve Amendment No. 1 to Task Order No. 1 increasing contract by \$53,738 with Moore Eng. [5]
  - Approve step increase for Taylor Talley increasing her hrly wage from \$22.76 to \$23.83 eff. 9/9/24
  - Approve restructured wage scale for Water/Wastewater Department [6]
- 6) **Payment of Bills** [7]
- 7) **Adjournment**

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

**\*\*\*IF YOU WOULD LIKE TO ADDRESS THE COUNCIL YOU MUST COME TO THE PODIUM.  
PLEASE SPEAK INTO THE MICROPHONE.**

**ORDINANCE NO. 24-03**  
**SUPPLEMENTAL APPROPRIATION ORDINANCE**

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

	PSAP					Total
	General Fund	911 Fund	3B Fund	Fund	Pool Loan Fund	
<b>410 General Government</b>						
411.1 Board, Council or Commission	0					0
412.1 Mayor	0					0
412.2 City Administrator	1,000					1,000
413.0 Elections	0					0
414.2 Finance Officer	0					0
<b>419 Other General Government</b>	0					0
419 Other General Government	0					0
419.11 Advertising	0					0
419.2 General Government Buildings	0					0
419.8 Old City Hall	0					0
<b>Total General Government</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,000</b>
<b>420 Public Safety</b>						
421 Police	40,000		5,865			45,865
422 Fire	0					0
422.1 Fire Admin	48,436					
429 Other Protection	200					200
<b>Total Public Safety</b>	<b>88,636</b>	<b>0</b>	<b>5,865</b>	<b>0</b>	<b>0</b>	<b>94,501</b>
<b>430 Public Works</b>						
431 Highways and Streets	0					0
431.01 Street Reconstruction Project	0					0
431.1 Entrance Signs	0					0
432.3 Solid Waste Collection	28,000					28,000
433 Water	0					0
435 Airport						0
437 Cemetery						0
<b>Total Public Works</b>	<b>28,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,000</b>
<b>440 Health and Welfare</b>						
441.1 Regulation & Inspection	0					0
441.3 West Nile	0					0
<b>Total Health and Welfare</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>450 Culture and Recreation</b>						
451 Pool	66,500				2,100	68,600
451.1 Culture & Recreation Management	700					700
452 Parks	4,000					4,000
452.1 Trails	0					0
455 Library	0					0
456 Auditorium	0					0
458 Museum	0					0
<b>Total Culture and Recreation</b>	<b>71,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,100</b>	<b>73,300</b>

460 Conservation and Development						
463.1 Urban Redevelopment	0					0
465.0 Ec Development and Assist	0					0
465.3 Riverfront Development	0					0
Total Conservation and Development	0	0	0	0	0	0
Total Miscellaneous	0	0	0	0	0	0
490 Miscellaneous						
499 Liquor	50					50
Total Miscellaneous	50	0	0	0	0	50
510 Other Financial Uses						
511 Operating Transfers Out	0					0
Total Appropriations	188,886	0	5,865	0	2,100	196,851

Source of Funding

Unassigned Fund Balance	37,604	0	5,865	0	2,100	45,569
Assigned Fund Balance	0					0
310 Taxes						0
330 Intergovernmental Revenue						0
340 Charges for Goods and Services	75,140					75,140
360 Miscellaneous Revenue						0
388 Solid Waste Collection Fees						0
367 Other Contributions	56,142					56,142
388 Collection Fees	20,000					20,000
390 Other Sources						0
39110 Operating Transfers In						0
Total Means for Finance	188,886	0	5,865	0	2,100	196,851

Passed First Reading: December 11, 2024  
Passed Second Reading: December 30, 2024  
Adopted: December 30, 2024  
Published:  
Effective:

ATTEST: \_\_\_\_\_  
Heather Beck, Finance Officer

APPROVED: \_\_\_\_\_  
Gene Cox, Mayor

**NOTICE OF PUBLIC HEARING**

NOTICE IS HEREBY GIVEN THAT: The City Council will meet in Special Session at City Hall in Mobridge, South Dakota on December 30, 2024 at 5:30 pm to consider the transfer of a Retail On-Sale Liquor License from J.W. Morris dba Silver Dollar to JS Ventures, LLC dba Silver Dollar for the remainder of the 2025 licensing year. The application has been presented to the City Council and filed in the office of the Finance Officer.

<u>APPLICANT</u>	<u>LEGAL DESCRIPTION</u>	<u>TYPE OF LICENSE</u>
JS Ventures, LLC	Lot 10, Block 6, Original Plat to the Mobridge	Retail (On-Sale)

NOTICE IS FURTHER GIVEN THAT: Any person, persons or their Attorney may appear and be heard at said scheduled Public Hearing, who are interested in the approval or rejection of any such application.

Heather Beck  
Finance Officer

Date Received: \_\_\_\_\_  
Date Issued: \_\_\_\_\_

# Uniform Alcoholic Beverage License Application

License No. RL5781

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

Name <u>JS Ventures LLC</u>		Phone Number <u>605-848-3113</u>	
Address <u>322 4<sup>th</sup> Ave W</u>	City <u>Madridge</u>	State <u>SD</u>	Zip <u>57601</u>

## B. DOING BUSINESS AS NAME AND PHYSICAL ADDRESS

Name <u>Silver Dollar</u>		Phone Number	
Address <u>205 Main St</u>	City <u>Madridge</u>	State <u>SD</u>	Zip <u>57601</u>

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

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

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

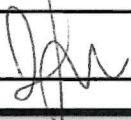
Is place of business located in a municipality?	<input checked="" type="checkbox"/> YES [ ] NO
County	<u>Waltworth</u>
Do you own or lease this property?	<input checked="" type="checkbox"/> OWN [ ] LEASE
Are real property taxes paid to date?	<input checked="" type="checkbox"/> YES [ ] NO
Are you of good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

## D. LEGAL DESCRIPTION OF LICENSED PREMISE:

Legal Description: <u>Lot 10, BKL Original Plat, Madridge</u>
---

- E. State Sales Tax Number 1041-9100-ST  
F. [ ] New License  Transfer? (\$150) [ ] Re-issuance

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

Date <u>12/13/24</u>	Print Name <u>Jaiden Sjameling</u>	Signature 
-------------------------	---------------------------------------	--

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

## FOR LOCAL GOVERNMENT USE

(Seal) Mayor or Chairman	Date
--------------------------	------

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

If disapproved, endorse reason thereon and return to applicant

**Uniform Alcoholic Beverage License Application  
(For corporate/partnership/LP/LLC applicants)**

Name of corporation/partnership/LP/LLC <i>JS Ventures, LLC</i>		
Address of office and principal place of business of corporation/partnership/LP/LLC <i>205 Main St</i>		
City <i>Madridge</i>	State <i>South Dakota</i>	Zip Code <i>57601</i>
Are all managing officers of this corporation/partnership/LP/LLC of good moral character having never been convicted of a felony?		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO

Name, title of office, occupation, and address of each of the officers/owners of the corporation, partnership, LP or LLC:

Name	Office	Address	Occupation
<i>Jaidon Spamelng</i>	<i>President</i>	<i>318 2nd Ave E</i>	<i>UPS</i>
<i>Stetson Wagner</i>	<i>Vice President</i>	<i>322 4th Ave W</i>	<i>Jensen Rock + Sand</i>

Name of any officers, directors, partners, or stockholders of applicant having a financial interest or capital stock in any other alcoholic beverage license:

Name	Type of License	License #	Financial Interest Held	Address of Business Location

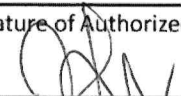
Where and with whom are all company records kept, such as charter, by-laws, minutes, accounts, notes payable, and notes and accounts receivable, etc.?

<i>Jaidon Spamelng @ 318 2nd Ave E</i>
--

**With signature the applicant agrees to the following:**

That the applicant company will comply with all provisions of ARSD chapter No. 64:75:02 of the Department of Revenue, relating to the transfer of stock and prior approval of the transfer of such stock by the Secretary of Revenue and violation of any of the provisions of said regulation or failure to comply therewith, whether by the undersigned corporation, partnership/LP/LLC or by any stockholder thereof, or by anyone interested in said company, shall constitute cause for revocation or suspension of any license issued pursuant to and in reliance on this application, or for refusal to renew such license upon expiration thereof.

We the undersigned officers and directors of the applicant company acknowledge that the within supplement application form is true and correct in every respect and that there exists no financial arrangement concerning this or any other alcoholic beverage license that that expressly set forth above. If company stock is to be transferred we ask for approval of such voluntary stock transfer.

Signature of Authorized Officer/Director/Partner 	Date <i>12/13/24</i>
---	-------------------------

A F F I D A V I T

STATE OF SOUTH DAKOTA )  
COUNTY OF WAWWORTH ) ss

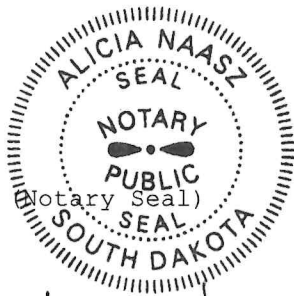
Richard Morris, being first duly sworn on oath deposes and says: That on the 10 day of DECEMBER 2024 he was the owner of the license/business/stock of J.W. MORRIS (Silver Dollars) situated on (legal description) LOT 10, LOT 6, ORIGINAL Plot in the city/county of Mobridge South Dakota and that on the said date he made a transfer/sale of said license operated under an alcoholic beverage license to J F VENTURES LLC of Mobridge  South Dakota.

[Signature] (owner)  
(signature)  
[Signature] (owner)  
(signature)

Subscribed and sworn to before me this 10<sup>th</sup> day of December 2024.

[Signature] (Notary Public)

Commission Expires: [Stamp]  
MY COMMISSION EXPIRES 02-06-26



Liquor license R25981  
SALES TAX 67001460 4526852-ST-001

1. The first part of the document is a list of names and addresses of the members of the committee.

2. The second part of the document is a list of names and addresses of the members of the committee.





south dakota  
STATE HISTORICAL SOCIETY  
DEPARTMENT OF EDUCATION



13 December 2024

Heather Beck  
114 1<sup>st</sup> Ave East  
Mobridge SD 57601

Dear Heather:

Congratulations! The South Dakota State Historical Society is pleased to award a matching grant of up to \$15,000 from the Deadwood Fund towards work on the A.H. Brown Library!

The South Dakota State Historical Society will reimburse up to one-half of approved cash expenses based on invoices and receipts. The award must be closed by 13 December 2025. An extension may be requested in writing for up to one year. Please see the attached Deadwood Fund Checklist sheet for match requirement and reimbursement material.

Please sign and return the enclosed Deadwood Grant Agreement and W9 to accept the grant.

A signed restrictive covenant is also required before reimbursement will take place. Please submit the enclosed covenant to the Register of Deeds in your county. Once submitted, please return a copy of the covenant with proof of filing to this office.

If you have any additional questions or need additional information, please contact Liz Almlie at [liz.almlie@state.sd.us](mailto:liz.almlie@state.sd.us) or at 605-773-3458.

Sincerely,

Garry Guan  
State Historic Preservation Officer

# South Dakota State Historical Society Deadwood Fund Grant Agreement

A.H. Brown Library



---

<b>GRANT NUMBER:</b>	<b>BEGINNING DATE:</b>	<b>ENDING DATE:</b>
25-DW-04	13 December 2024	13 December 2025

---

This Grant Agreement (“Agreement”) is hereby made by and between: 114 1<sup>st</sup> Ave E, Mobridge, SD, 576001. (“Grantee”) and the Division of History, State Historic Preservation Office, South Dakota Department of Education, 900 Governors Drive, Pierre, South Dakota 57501 (“SHPO”).

Acceptance of this grant is indication of Grantee’s willingness to conduct the project in conformance with the following conditions. Failure to do so may result in the termination of the grant or reduction of the grant amount in accordance with Section 20 below. This agreement must be signed and returned to accept the grant award.

1. **SECRETARY OF THE INTERIOR’S STANDARDS** – Grantee shall read the Secretary of the Interior’s *Standards for the Treatment of Historic Properties: Rehabilitation*, provided by SHPO, and ensure that all work completed will comply with these Standards.
2. **PRESERVATION COVENANT** – Grantee agrees to sign and file an eight-year restrictive covenant on the deed of the property, running with the property, which states that the property will be maintained in a manner that preserves its historic integrity. All work performed on the property within the covenant period must meet the Secretary of the Interior’s *Standards for the Treatment of Historic Properties: Rehabilitation*. Proof of filing must be provided to the SHPO before any grant payments will be processed. Under the terms of the covenant, Grantee must provide the SHPO with written prior notification of any proposed project or work on the property within the covenant period. This covenant will not be removed for any reason prior to the termination date.
3. **GRANT PAYMENTS** – All grant payments will be made on a reimbursement basis upon receipt of copies of the invoice and proof of payment at the completion of the work. All grant conditions must be met before the SHPO will process any payments. The SHPO reserves the right to inspect completed work before any payments.
4. **REQUIRED MATCH** – This grant must be matched with non-federal sources on at least a dollar-for-dollar basis. Documentation of the match contributions must be submitted when requesting reimbursement. [SHPO may waive this condition for non-profit historical organizations, municipalities, and other local governmental entities for projects that will have a public use (SDCL 1-19A-13.3).]
5. **PHOTOGRAPHS** – Clear photos of all completed work must be submitted with or prior to the request for reimbursement. Digital photos are acceptable.
6. **GRANT PERIOD** – All work funded by the grant must occur within the grant period as indicated in the header of this Agreement. No payments will be made for work completed outside of the Agreement period.

# South Dakota State Historical Society

## Deadwood Fund Grant Agreement

A.H. Brown Library



7. **GRANT EXTENSIONS OR AMENDMENTS** – Any deadline extension requests or revisions to the approved scope of work must be submitted to the SHPO in writing for approval. Deadline extensions may be granted for up to one year. Additional extensions may be considered in limited instances. Changes to scope of work will be considered on a case-by-case basis.
8. **W-9** – Grantee must complete a W-9 form (federal, or state equivalent) at the time of accepting the grant award. SHPO will provide this form and it can be returned to SHPO when completed. If the grant is extended beyond 12 months, a new W-9 form may need to be submitted.
9. **PROJECT SIGN** – A sign provided by SHPO must be posted at the project site. The sign will state that the project has been funded in part by the South Dakota State Historical Society through the Deadwood Fund and must remain posted for the duration of the project.
10. **FEDERAL ASSURANCES AND DEBARMENT** – By completing this form, Grantee certifies compliance with the following certified assurances:

This program receives Federal financial assistance from the National Park Service. Grants are subject to the requirements outlined in OMB Circulars A-133, A-87, A-110, and A-122. Grantee agrees to abide by all federal and state regulations, including the following certified assurances.

The Grantee agrees to comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: Executive Order 11246 Equal Employment Opportunity as amended by Executive Order 11375 and implementing regulations at 41 C.F.R. part 60; Title VI of the Civil Rights Act of 1964 (P.L. 88-352) 42 USC 2000d, et seq.; Title VIII of the Civil Rights Act of 1968; Executive Order 11764 and Department of Interior Regulation (43 CFR 17); Byrd Anti Lobbying Amendment (31 USC 1352); Debarment and Suspension (Executive Orders 12549 and 12689 and 2 C.F.R. 180); Section 504 of the Rehabilitation Act of 1973 (P.L. 93-112 as amended); Title IX of the Education Amendments of 1972, as amended; the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended; Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970; Age Discrimination Act of 1975; the American With Disabilities Act 1990 (P.L. 101-366); Pro-Children Act of 1994; Hatch Act; Health Insurance Portability and Accountability Act (HIPAA) of 1996 as amended; Clean Air Act; Federal Water Pollution Control Act; Charitable Choice Provisions and Regulations; Equal Treatment for Faith-Based Religions at Title 28 Code of Federal Regulations Part 38; the Violence Against Women Reauthorization Act of 2013; American Recovery and Reinvestment Act of 2009, as applicable; and any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and the requirements of any other nondiscrimination statute(s) which may apply to the award.

The Grantee hereby certifies that it meets all requirements regarding Federal debt status and Federal debarment and suspension, and that it will provide a drug-free workplace in

# South Dakota State Historical Society

## Deadwood Fund Grant Agreement

A.H. Brown Library



compliance with the Drug-Free Workplace Act of 1988. This assurance shall obligate the Grantee for the period during which the Federal financial assistance is extended.

**Debarment and Suspension** -The Grantee certifies to the best of his or her knowledge and belief that the Grantee or its principals (a) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency; (b) has not within a three-period preceding this proposal been convicted of or had a civil judgment rendered against him or her for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction; violation of federal or state antitrust statutes; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property; (c) is not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state, or local)with commission of any of the offenses enumerated in paragraph (b) of this certification; and (d) has not within a three-year period preceding this application had one or more public transactions (federal, state, or local) terminated for cause or default.

Grantee further agrees that it will immediately notify the SHPO if during the term of this Agreement it or its principals become subject to debarment, suspension or ineligibility from participating in transactions by the federal government, or by any state or local government department or agency.

Consistent with **41 U.S.C. 10a-10c, "Buy American Act,"** Grantees who are purchasing equipment and products through an Endowment-supported grant are encouraged, whenever possible, to purchase American-made equipment and products.

Grantee will comply, as applicable, with the provisions of the **Davis-Bacon Act** (40 U.S.C. §§ 276a to 276a-7), **the Copeland Act** (40 U.S.C. § 276c and 18 U.S.C. §§ 874) and **the Contract Work Hours and Safety Standards Act** (40 U.S.C. §§ 327-333), regarding labor standards for federally assisted construction sub agreements.

**Fair Labor Standards Act** states that all professional performers and related or supporting personnel employed on projects or productions which are financed in whole or in part under the grant shall receive not less than the minimum compensation as determined by the Secretary of Labor. No part of any project or production which is financed in whole or in part under the grant will be performed or engaged in under working conditions which are unsanitary or hazardous or dangerous to the health and safety of the employees engaged in such project or production.

Grantee will comply with the **Native American Graves Protection and Repatriation Act of 1990** (25 U.S.C. 3001 et seq.), which applies to any organization which controls or possesses Native American human remains and associated funerary objects, and which receives Federal funding, even for a purpose unrelated to the Act.

# South Dakota State Historical Society

## Deadwood Fund Grant Agreement

A.H. Brown Library



Grantee will comply with **the Wild and Scenic Rivers Act of 1968** (16 U.S.C. §§ 1721 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.

Grantee will assist the awarding agency in assuring compliance with **Section 106 of the National Historic Preservation Act of 1966**, as amended (16 U.S.C. § 470), EO 11593 (identification and protection of historic properties), and the **Archaeological and Historic Preservation Act of 1974** (16 U.S.C. §§ 469a-1 et seq.).

A local government or a nonprofit organization must comply with all state audit requirements, including: 2 CFR Part 200 Subpart F – Audit Requirements; and any other application law or regulation,

- **Audit required.** A non-Federal entity that expends \$1,000,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single or program-specific audit conducted for that year in accordance with the provisions of this part.
- **Single audit.** A non-Federal entity that expends \$1,000,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single audit conducted in accordance with § 200.514 Scope of audit except when it elects to have a program-specific audit conducted in accordance with paragraph (c) of this section.
- **Program-specific audit election.** When an auditee expends Federal awards under only one Federal program (excluding R&D) and the Federal program's statutes, regulations, or the terms and conditions of the Federal award do not require a financial statement audit of the auditee, the auditee may elect to have a program-specific audit conducted in accordance with § 200.507 Program-specific audits. A program-specific audit may not be elected for R&D unless all of the Federal awards expended were received from the same Federal agency, or the same Federal agency and the same pass-through entity, and that Federal agency, or pass-through entity in the case of a grantee, approves in advance a program-specific audit.
- **Exemption when Federal awards expended are less than \$1,000,000.** A non-Federal entity that expends less than \$1,000,000 during the non-Federal entity's fiscal year in Federal awards is exempt from Federal audit requirements for that year, except as noted in § 200.503 Relation to other audit requirements, but records must be available for review or audit by appropriate officials of the Federal agency, pass-through entity, and Government Accountability Office (GAO).
- **For-profit Grantees.** Since this part does not apply to for-profit grantees, the pass-through entity is responsible for establishing requirements, as necessary, to ensure compliance by for-profit grantees. The agreement with the for-profit grantee should describe applicable compliance requirements and the for-profit grantee's compliance responsibility. Methods to ensure compliance for Federal awards made to for-profit grantees may include pre-award audits, monitoring during the agreement, and post-award audits.



# South Dakota State Historical Society

## Deadwood Fund Grant Agreement

A.H. Brown Library



After completion of the audit, SHPO requires that Grantee to send a copy of the audit to SHPO with 30 calendar days. The Grantee shall be responsible for payment of any and all audit exceptions related to the work performed under this Agreement which are identified by SHPO. Notwithstanding any other condition of the Agreement, the cooperative audit resolution process applies, as appropriate. The books and records of the Grantee must be made available if needed and upon request, at the Grantee's regular place of business, for audit by personnel authorized by SHPO. SHPO has the right to return to audit the program after close-out at any time during the record retention period, and to conduct recovery audits including the recovery of funds, as appropriate.

11. **GRANTEE ATTESTATION** – By completing this form, Grantee attests to meeting the following requirements per SDCL 1-56-10.

- 1) A conflict-of-interest policy is enforced within the Grantee's organization;
- 2) The Internal Revenue Service Form 990 has been filed, if applicable, in compliance with federal law, and is displayed immediately after filing on the Grantee's website;
- 3) An effective internal control system is employed by the Grantee's organization; and
- 4) If applicable, the Grantee is in compliance with the federal Single Audit Act, in compliance with § 4-11-2.1, and audits are displayed on the Grantee's website.

Grantee further represents that any and all concerns or issues it had in complying with the foregoing attestations were provided to SHPO and resolved to their satisfaction prior to signing this Agreement.

If Grantee is a non-state agency they agree to disclose to SHPO, in writing, any conflicts of interest that exist under the Grantee's conflict-of-interest policy. SHPO will publicly post any disclosed conflicts of interest along with the corresponding grant agreement on the OpenSD website.

In the event of a significant change in the conflict-of-interest policy, Grantee agrees to provide immediate notice of such change to the SHPO, and provide a copy of the new conflict of interest policy. Grantee understands that any change in the conflict-of-interest policy may result in a change in their monitoring or other performance requirements under the Agreement and expressly agrees to comply with those changes and to facilitate any additional monitoring as required by SHPO.

12. **PUBLICITY** – All press releases and printed material about the project should state that it has been funded in part by the South Dakota State Historical Society through the Deadwood Fund Grant program. Copies of any press releases or newspaper articles concerning the grant project should be sent to SHPO. SHPO should be informed of any dedications or ceremonies held at the completion of the project.

# South Dakota State Historical Society

## Deadwood Fund Grant Agreement

A.H. Brown Library



13. **RETENTION OF RECORDS** – All financial records, supporting documents, statistical records, and any other records pertinent to the grant must be retained for three years after completion of the project.
14. **LIABILITY** – Grantee agrees to hold harmless and indemnify the State of South Dakota, its officers, agents and employees, from and against any and all actions, suits, damages, liability or other proceedings which may arise as a result of performing services hereunder. This section does not require the Grantee to be responsible for or defend against claims or damages arising solely from errors or omissions of the SHPO, its officers, agents or employees.
15. **INDEPENDENT CONTRACTOR/GRANTEE** – While performing services hereunder, the Grantee is an independent and not an officer, agent or employee of the State of South Dakota. The Grantee will provide SHPO with its Employer Identification Number, Federal Tax Identification Number or Social Security Number; UEI Number; and SAM registration upon execution of this Agreement.
16. **COMPLIANCE WITH OPEN RECORDS LAWS** – The parties mutually agree that neither of them shall disclose the contents of the agreement except as required by applicable law or as necessary to carry out the terms of the agreement or to enforce that party's rights under this agreement. Grantee acknowledges that SHPO and its agencies are public entities and thus are bound by South Dakota open meetings and open records laws. It is therefore not a breach of this agreement for SHPO to take any action that SHPO reasonably believes is necessary to comply with the South Dakota open records or open meetings laws, including but not limited to posting this Agreement on SHPO's website. If work assignment performed in the course of this Agreement required security requirements or clearance, the Grantee will be required to undergo investigation.
17. **GOVERNING LAW AND VENUE** – This Agreement shall be governed by and construed in accordance with the laws of the State of South Dakota. Any lawsuit pertaining to or affecting this Agreement shall be venued in Circuit Court, Sixth Judicial Circuit, Hughes County, South Dakota.
18. **RESTRICTION OF BOYCOTT OF ISRAEL** – Pursuant to Executive Order 2020-01, for grantees with five (5) or more employees who enter into an agreement with the State of South Dakota that involves the expenditure of one hundred thousand dollars (\$100,000) or more, by signing this Agreement the Grantee certifies and agrees that it has not refused to transact business activities, have not terminated business activities, and has not taken other similar actions intended to limit its commercial relations, related to the subject matter of the agreement, with a person or entity that is either the State of Israel, or a company doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel to do business, or doing business in the State of Israel, with the specific intent to accomplish a boycott or divestment of Israel in a discriminatory manner. It is understood and agreed that, if this certification is false, such false certification will constitute grounds for SHPO to terminate this agreement. Grantee further agrees to provide immediate written notice to SHPO if during the term of the agreement it no longer complies





# South Dakota State Historical Society Deadwood Fund Grant Agreement

A.H. Brown Library

with this certification and agrees such noncompliance may be grounds for contract termination.



19. **PROHIBIT “INHERENTLY DIVISIVE CONCEPTS”** – Pursuant to Executive Order 2022-02, Grantee certifies and agrees that all actions taken in performance with this Agreement will not promote inherently divisive concepts or direct or compel any department employees, students, teachers, or school district employees to personally affirm, adopt, or adhere to inherently divisive concepts. “Inherently divisive concepts,” means advancing any ideas in violation of the Civil Rights Act of 1964, including, but not limited to, any of the following concepts:

(i) that one race, color, religion, sex, ethnicity, or national origin is inherently superior to another race, color, religion, sex, ethnicity, or national origin;

(ii) that an individual should be discriminated against or adversely treated solely or partly on the basis of his or her race, color, religion, sex, ethnicity, or national origin,

(iii) that an individual's moral character is inherently determined by his or her race, color, religion, sex, ethnicity, or national origin,

(iv) that an individual, by virtue of the individual's race, color, religion, sex, ethnicity, or national origin, is inherently racist, sexist, or oppressive, whether consciously or subconsciously,

(v) that an individual, by virtue of the individual's race, color, religion, sex, ethnicity, or national origin, is responsible for actions committed in the past by other members of the same race, color, religion, sex, ethnicity, or national origin, or

(vi) that meritocracy or traits, such as a strong work ethic, are racist or sexist, or were created by a particular race or sex to oppress members of another race or sex.

Grantee’s noncompliance with the requirements of this section may be grounds for termination of this Agreement. Grantee shall include the provisions of this section in each sub-agreement, so that the provisions shall be binding upon each subgrantee.

## 20. **TERMINATION PROVISION**

a. **NON-APPROPRIATION:** This Agreement depends upon the continued availability of appropriated funds and expenditure authority from the Legislature for this purpose. If for any reason the Legislature fails to appropriate funds or grant expenditure authority, or funds become unavailable by operation of law, this Agreement will be terminated by SHPO. Termination for any of these reasons is not a default by SHPO nor does it give rise to a claim against SHPO.

b. **TERMINATION FOR CAUSE:** This Agreement may be terminated by SHPO in the event the Grantee breaches any of the terms or conditions hereof at any time with or without notice. If termination for such a default is effected by SHPO, any payments



**South Dakota State Historical Society  
Deadwood Fund Grant Agreement**

A.H. Brown Library



due to the Grantee at the time of termination may be adjusted to cover any additional costs to SHPO because of Grantee's default. If after SHPO terminates for a default by Grantee it is determined that Grantee was not at fault, then the Grantee shall be paid for eligible services rendered and expenses incurred up to the date of termination.

**STATE HISTORIC PRESERVATION OFFICE**

  
\_\_\_\_\_  
Garry Guan, Historic Preservation Director

12-16-24  
\_\_\_\_\_  
Date

**GRANTEE**

\_\_\_\_\_  
Name, printed or typed

\_\_\_\_\_  
Title (Property owner or other)

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

**Form updated: November 2024**



Form Prepared by:  
State of South Dakota  
Historic Preservation Office  
900 Governors Drive  
Pierre SD 57501  
(605) 773-3103

## RESTRICTIVE COVENANT AND DECLARATION OF PRESERVATION RESTRICTIONS

This Restrictive Covenant and Declaration of Preservation Restrictions, hereinafter "Covenant", is made and entered on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, \_\_\_\_\_, hereinafter referred to as "Grantors". This Covenant grants certain covenants to, and in favor of, the State of South Dakota, South Dakota State Historical Society/ Office of History, State of South Dakota, 900 Governors Drive, Pierre, S.D. 57501, hereinafter "SDSHS" and "Grantee".

GRANTOR, in consideration of certain financial benefits provided by the SDSHS for restoration or rehabilitation activities performed upon the following described real property:

Legal Description: Lots 1-5, Block 41, Grant Crossing Addition to the City of Mobridge, Walworth County South Dakota

hereinafter referred to as "The Property", and pursuant to the requirements of SDCL 1-19A-21, HEREBY DECLARES, AGREES AND COVENANTS as follows:

1. **TERM.** This Covenant shall have a term of, and run with The Property for, a period of eight (8) years from its date of execution, and shall bind Grantors' assignees or successors for that time period as if those assignees or successors had executed this Covenant.
2. **MAINTENANCE AND REPAIR.** Grantor agrees to perform and assume the cost of maintenance and repair of The Property to preserve the architectural, historic, or archaeological characteristics of The Property that resulted in The Property being eligible for receipt of a Deadwood Grant from the SDSHS, for the term of this Covenant. This Covenant does not prohibit Grantor from seeking other financial assistance from any available source so long as that assistance does not interfere with any of the terms and conditions of this Covenant.
3. **PUBLIC BENEFIT REQUIREMENT.** During the term of this Covenant, The Property shall be, and hereby is, dedicated for the public benefit and open to the public for not less than twelve (12) hours each year on an equitably spaced basis, and shall be open at other times by appointment. Grantor may charge a reasonable nondiscriminatory admission fee for access to The Property, which fee shall be comparable to fees charged at similar facilities in the area. If The Property is open to the public only for twelve (12) hours per year, Grantor agrees to and will publish a notice of the dates and hours The Property is open. This notice shall be published in a newspaper of general circulation in the area in which The Property is located. This Paragraph 3 does not apply, and the public benefit requirement is presumptively considered satisfied, when the work, for which the financial incentive was received from the SDSHS, was for

mechanical or electrical systems on The Property that cannot be viewed, or for exterior work on The Property that can be viewed from a public right-of-way.

4. **PRIOR NOTIFICATION FOR PROPOSED WORK.** Grantor hereby agrees to issue written prior notification to Grantee and the SDSHS, at the addresses above, of any proposed project or work on The Property proposed to be initiated during the term of this Covenant that may affect the historic integrity or significance of The Property. Grantor shall obtain prior written approval of all such projects from Grantee and the SDSHS prior to initiation of the project. Grantor understands and agrees that all work performed on The Property will comply with the Secretary of the U.S. Department of Interior's Standards for the Treatment of Historic Properties.
5. **FILING WITH REGISTER OF DEEDS.** Grantor shall file an executed original of this Covenant with the Register of Deeds for the county in which The Property is located, and shall forward a copy of the executed, filed Covenant to SDSHS and Grantee at the address above as proof of filing.
6. **CHANGE IN OWNERSHIP.** Grantor agrees to notify Grantee at the address above, of any change in ownership of The Property occurring within the term of this Covenant. This notification shall be in writing, mailed within ten (10) days of the date on which a change in ownership of The Property occurred.
7. **ENFORCEMENT OF COVENANT.** Grantee, through the SDSHS, has the right to enforce the terms and conditions of this Covenant in all manners allowed by law. Grantee, through the SDSHS, also has the right to recover all financial benefits applied to The Property as consideration for this Covenant, if Grantor fails to comply with the terms and conditions of this Covenant.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
Grantor (signature)

\_\_\_\_\_  
Grantor (signature)

\_\_\_\_\_  
Name (typed or printed)

\_\_\_\_\_  
Name (typed or printed)

\_\_\_\_\_  
Grantor mailing address



State of South Dakota  
County of \_\_\_\_\_

On this \_\_\_ day of \_\_\_\_\_, 20\_\_, before me, the undersigned officer, personally appeared \_\_\_\_\_ and \_\_\_\_\_, known to me or satisfactorily proven to be the person whose name is subscribed above as Grantor to this Restrictive Covenant and Declaration of Preservation Restrictions, and I hereby acknowledge that he/she/they executed the same. In witness whereof, I have set my hand and official seal.

\_\_\_\_\_  
Notary Public, South Dakota

My Commission Expires: \_\_\_\_\_

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.





South Dakota State Historical Society, Grantee

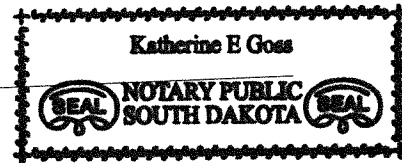
By: [Signature]

Its: Historic Preservation Director

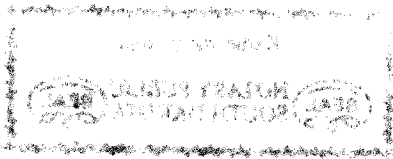
State of South Dakota  
County of Hughes

On this day 16 December 2024, before me, the undersigned officer, personally appeared Garry Guan of the State of South Dakota Historic Preservation Office, known to me or satisfactorily proven to be the person whose name is subscribed above as Grantee to this Restrictive Covenant and Declaration of Preservation Restrictions, and I hereby acknowledge that he executed the same in the capacity therein stated and for the purposes therein contained. In witness whereof, I hereunto set my hand and official seal.

[Signature]  
Notary Public, South Dakota



My Commission Expires: December 9, 2027  
Dated this 16<sup>th</sup> Day of December 2024



CHANGE ORDER NO.: 1

Owner: City of Mobridge, SD  
 Engineer: Moore Engineering, Inc.  
 Contractor: Crow River Construction LLC  
 Project: Water Storage Tank and Transmission Line  
 Contract Name: Contract 2 - Water Transmission Line  
 Date Issued: 12/20/2024

Owner's Project No.:  
 Engineer's Project No.: 22361  
 Contractor's Project No.:  
 Effective Date of Change Order: 12/30/2024

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

Description: Additional ACP replacement within project.

Attachments: Exhibit A

Change in Contract Price	Change in Contract Times
Original Contract Price: \$ 1,749,485.00	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. 0 \$ 0.00	Increase from previously approved Change Orders No. 0 to No. 0 Substantial Completion: None. Ready for Final Payment: None.
Contract Price prior to this Change Order: \$ 1,749,485.00	Contract Times prior to this Change Order: Substantial Completion: September 20, 2025 Ready for Final Payment: October 4, 2025
Increase this Change Order: \$ 856,515.00	Increase this Change Order: Substantial Completion: None. Ready for Final Payment: None.
Contract Price incorporating this Change Order: \$ 2,606,000.00	Contract Times with all approved Change Orders: Substantial Completion: September 20, 2025 Ready for Final Payment: October 4, 2025

Recommended by Engineer (If required)  
 By: Michael Forder  
 Title: Professional Engineer - Moore Engineering Inc.  
 Date: 12/23/2024  
 Authorized by Owner  
 By: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

Accepted by Contractor  
 By: Christopher DeLong  
 Title: Estimator  
 Date: 12/23/2024  
 Approved by Funding Agency (if applicable)  
 By: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

**EXHIBIT A  
CHANGE ORDER NO.: 1**

<u>Item No. &amp; Description</u>			<u>Unit</u>	<u>Quantity</u>	<u>Bid Unit Price</u>	<u>Decrease in Contract Price</u>	<u>Increase in Contract Price</u>
<b>Contract 1 - Water Storage Tank: Base Bid</b>							
<b>Change Order Items</b>							
CO1.1	12000.00	Mobilization	L SUM	1.00	\$ 88,000.00		\$ 88,000.00
CO1.2	7.34E+156	12" Diameter Erosion Control Wattle	LF	200.00	\$ 3.85		\$ 770.00
CO1.3	331413	Water Main - 16"	LF	2,350.00	\$ 203.50		\$ 478,225.00
CO1.4	331417	Water Service Connection - 1"	EA	3.00	\$ 1,540.00		\$ 4,620.00
CO1.5	331417	Water Service Line - 1"	LF	225.00	\$ 71.50		\$ 16,087.50
CO1.6	331417	Curb Stop and Box - 1"	EA	3.00	\$ 962.50		\$ 2,887.50
CO1.7	331417	Water Service Connection - 1-1/4"	EA	1.00	\$ 1,705.00		\$ 1,705.00
CO1.8	331417	Water Service Line - 1-1/4"	LF	50.00	\$ 74.80		\$ 3,740.00
CO1.9	331417	Curb Stop and Box - 1-1/4"	EA	1.00	\$ 1,100.00		\$ 1,100.00
CO1.10	331417	Water Service Connection - 1-1/2"	EA	1.00	\$ 1,760.00		\$ 1,760.00
CO1.11	331417	Water Service Line - 1-1/2"	LF	50.00	\$ 77.00		\$ 3,850.00
CO1.12	331417	Curb Stop and Box - 1-1/2"	EA	1.00	\$ 1,265.00		\$ 1,265.00
CO1.13	331419	Gate Valve & Box - 16"	EA	1.00	\$ 18,810.00		\$ 18,810.00
CO1.14	PLANS	Gravel Patching	SY	40.00	\$ 22.00		\$ 880.00
CO1.15	330507.13	Directional Drill - 16"	LF	328.00	\$ 605.00		\$ 198,440.00
CO1.16	2.30E+102	Remove and Replace Topsoil	SY	7,000.00	\$ 3.03		\$ 21,175.00
CO1.17	7.30E+208	Type D Permanent Seed Mixture	SY	7,000.00	\$ 0.22		\$ 1,540.00
CO1.18	7.32E+102	Mulching	Sy	7,000.00	\$ 0.88		\$ 6,160.00
CO1.19	120E6300	Water for Vegetation	K GAL	100.00	\$ 55.00		\$ 5,500.00
<b>TOTALS</b>						<b>\$ -</b>	<b>\$ 856,515.00</b>
<b>NET CHANGE IN CONTRACT PRICE</b>						<b>\$</b>	<b>856,515.00</b>

**JUSTIFICATION:**

1. Additional ACP replacement within project.

This is **EXHIBIT K**, consisting of 2 pages, referred to in and part of the **Agreement between Owner and Engineer for Professional Services** dated 2/7/2024.

**AMENDMENT TO TASK ORDER NO. 1**

**Amendment No. 1**

**The Effective Date of this Amendment is: 12/30/24.**

Background Data:

The City is adding 2,400 LF of water main replacement to the contractor's scope of work. The plans and specifications are already finished and approved by the City and D.A.N.R., and a contract change order has been negotiated.

It is anticipated that the contractor will require an additional 4 weeks of construction beyond what is already included in their previously provided schedules. This Amendment #1 to the Construction Engineering (C.E.) Contract (Task Order No. 1) will be needed to increase the engineering scope/schedule/budget. This amendment will increase the approved budgets for these services; however, these are hourly services and the owner will only be billed for the services that are provided.

Effective Date of Owner-Engineer Task Order: May 7, 2024

Owner: City of Mobridge, South Dakota

Engineer: Moore Engineering, Inc.

Project: Water System Improvements Project: Part A (Reservoir & Transmission Line)

Nature of Amendment:

- Additional Services to be performed by Engineer
- Modifications of payment to Engineer
- Modifications to time(s) for rendering services

Description of Modifications:

- 1) Phase 410: Increase in RPR Services by 4 weeks - \$36,340
- 2) Phase 420: Increase in Constr. Staking Services by 3 full trips (900' staking each) - \$9,113
- 3) Phase 440: Increase in Construction Contract Admin Services by 1 month - \$6,770
- 4) Phase 450: Increase in Post Construction Services for as-builts, map updates - \$1,515

The attached work breakdown structure (WBS) includes details of tasks and hours for each phase shown above. As per the agreement, all phases will be Hourly, not to exceed amounts totaling \$53,738.00.



Agreement Summary:

Original agreement amount:	\$ <u>219,379.00</u>
Net change for prior amendments:	\$ <u>0.00</u>
This amendment amount:	\$ <u>53,738.00</u>
Adjusted Agreement amount:	\$ <u>273,117.00</u>

Change in time for services: The original agreement is based on schedules provided by two construction contractors – Crow River and Pre-Load. Moore Engineering anticipated that it would take 6 construction staking trips and 690 hours of on-site RPR services to accommodate this schedule. We anticipate the contractor submitting a revised schedule, and/or providing a 2<sup>nd</sup> underground crew for 4 weeks of construction to accommodate this additional work. It is anticipated that all construction/engineering services will be completed by 12/31/24. However, actual services will depend on the contractor’s schedule(s).

The foregoing Task Order Summary is for reference only and does not alter the terms of the Task Order, including those set forth in Exhibit C.

Owner and Engineer hereby agree to modify the above-referenced Task Order as set forth in this Amendment. All provisions of the Task Order not modified by this or previous Amendments remain in effect.

**OWNER: CITY OF MOBRIDGE**

**ENGINEER: MOORE ENGINEERING, INC.**

By: \_\_\_\_\_  
Print name: Gene Cox  
Title: Mayor  
Date Signed: \_\_\_\_\_

By: \_\_\_\_\_  
Print name: Jerod Klabunde, PE  
Title: Project Manager Group Leader  
Date Signed: \_\_\_\_\_



Project Name: Water System Improvement - Amendment #1  
Project Number: 22361

Client: City of Moberidge, SD

DATE: 12/26/2024

PHASE	TASK NO.	PHASE DESCRIPTION	Group	Defined Limits	Duration	TASK TOTAL	TASK HOURS TOTAL	LABOR TOTAL		PER DIEM	PM			MUNI			CONST			SURVEY			
								MISC EXPENSE MARKUP % (15% default for STANDARD billing rates)	PRICE PER MILE (\$0.67 default)		MILEAGE	MISC EXPENSE	MILEAGE	CONST ENGINEER/SPECIALIST I	MILEAGE	ENGINEERING DESIGNER II	MILEAGE	SR PROJECT MANAGER	MILEAGE	PER DIEM	SURVEY MANAGER	MILEAGE	SURVEY CREW CHIEF I
410	410.001	RPR time for inspection	Construction	1 Month	\$36,340	200.00	\$600	\$33,000	\$2,070	\$670	\$600												
		<b>PHASE 410 - Resident Project Representative SUBTOTAL</b>			<b>\$36,340</b>	<b>200</b>	<b>\$600</b>	<b>\$33,000</b>	<b>\$2,070</b>	<b>\$670</b>	<b>\$600</b>												
420	420.001	Construction Staking Trips	Survey-Bis-MI	Assume 3	\$9,113	63.00	\$503	\$8,610		\$503													
		<b>PHASE 420 - Construction Staking SUBTOTAL</b>			<b>\$9,113</b>	<b>63</b>	<b>\$503</b>	<b>\$8,610</b>		<b>\$503</b>													
440	440.001	Verify Quantities, Contractors Application for Payment	Municipal-Bis-Min		\$750	4.00	\$750																
440	440.002	General Contract Administration	Municipal-Bis-Min		\$3,168	16.00	\$3,000		\$168														
440	440.003	Council Meetings	PM Civil		\$1,293	5.00	\$1,250		\$168														
440	440.004	Change Orders	Municipal-Bis-Min		\$1,900	8.00	\$1,800		\$168														
		<b>PHASE 440 - Construction Contract Administration SUBTOTAL</b>			<b>\$6,770</b>	<b>33</b>	<b>\$6,455</b>		<b>\$335</b>														
450	450.001	Assemble As-Built Drawings	Municipal-Bis-Min		\$360	2.00	\$360																
450	450.002	Prepare Record Drawings / Update City Maps	Municipal-Bis-Min		\$1,155	7.00	\$1,155																
		<b>PHASE 450 - Post Construction SUBTOTAL</b>			<b>\$1,515</b>	<b>9</b>	<b>\$1,515</b>																
<b>PROJECT TOTALS</b>						<b>\$53,738</b>		<b>\$49,560</b>	<b>\$2,070</b>	<b>\$1,508</b>	<b>\$600</b>	<b>12</b>	<b>250</b>	<b>10</b>	<b>14</b>	<b>6</b>	<b>250</b>	<b>1,000</b>	<b>1,800</b>	<b>600</b>	<b>3</b>	<b>30</b>	<b>750</b>



Probation	\$20.00	Certifications	
Complete probation	\$21.00	Class 1	\$0.25
Step increase	\$0.25	Class 2	\$0.50
		Class 3	\$0.75
Probation	\$21.00	105% Class 4	\$1.00
Complete probation	\$22.05		
Year 1	\$22.30		
Year 2	\$22.55		
Year 3	\$22.80		
Year 4	\$23.05		
Year 5	\$23.30		
Year 6	\$23.55		
Year 7	\$23.80		
Year 8	\$24.05		
Year 9	\$24.30		
Year 10	\$24.55		

<b>ADMINISTRATION</b>	<u>12/30/2024</u>
Salaries	2,764.79
Accounts Management Inc., garnishment	697.60
Bridges Against Domestic Violence, allocation	1,500.00
Credit Collections Bureau, garnishment	520.04
First Interstate Bank, HSA contributions	2,547.50
First Interstate Bank, payroll taxes	15,843.77
Klein Museum, allocation	1,500.00
Mobridge Aquatic Center, allocation	1,000.00
Mobridge Ministerial Association, allocation	500.00
Mobridge Senior Center, allocation	1,500.00
Mobridge Youth Wrestling, allocation	753.00
SD Child Support Payment Center, garnishment	559.38
SDRS Supplemental Retirement, retirement	200.00
Wellmark, health insurance	17,257.74
	<u>47,143.82</u>

<b>CITY ADMINISTRATOR</b>	
Salaries	1,131.15
	<u>1,131.15</u>

<b>GOVERNMENT BUILDINGS</b>	
Salaries	131.40
Midco, utilities	208.39
Paylessfoods, supplies	15.08
	<u>354.87</u>

<b>POLICE DEPARTMENT</b>	
Salaries	36,419.41
Mobridge Auto Value, vehicle maintenance	23.98
SD Attorney General, participation fees	1,456.00
	<u>37,899.39</u>

<b>FIRE DEPARTMENT</b>	
Central Diesel, truck maintenance	1,225.72
Dakota Glass & Alignments, truck maintenance	118.49
Heiman, equipment	20,404.08
Mobridge Fire Dept, equipment/communication & radio	7,690.37
Roesler Services, truck maintenance	3,000.00
Runnings Supply, supplies	322.20
	<u>32,760.86</u>

<b>STREET DEPARTMENT</b>	
Salaries	6,890.80
Auto Value Mobridge, supplies	10.98
Butler Machinery, machinery maintenance	6,925.69
John Deer Financial, equipment maintenance	361.64
Merkel's Foods, supplies	49.54
Mobridge Hardware, supplies	15.99
Premier Equipment, supplies	34.92
Runnings Supply, supplies	196.97
Slater Oil, gasoline	812.70
Walworth Country Landfill, prof. services	20.48
Western Rancher, supplies	240.00
	<u>15,559.71</u>

<b>SOLID WASTE COLLECTION</b>	
Riteway, supplies	429.30
	<u>429.30</u>

<b>REGULATION &amp; INSPECTION</b>	
Salaries	217.30
Verizon Wireless, telephones	42.73
	<u>260.03</u>

<b>CULTURE RECREATION</b>	
Coca Cola Bottling Co., supplies	714.00
Mobridge Candy, supplies	444.32
Mobridge Rotary Club, prof. services	100.00
Paylessfoods, supplies	174.32
Verizon Wireless, telephones	56.70
	<u>1,489.34</u>

<b>PARK DEPARTMENT</b>	
Auto Value Mobridge, repair & maintenance	137.76
Blankartz Construction, buildings	12,100.00
Hammer Honda, repair & maintenance	1,035.53
Mobridge Hardware, supplies/repair & maintenance	88.32
Premier Equipment, equipment & machinery	9,000.00
	<u>22,361.61</u>

<b>LIBRARY</b>	
Salaries	4,758.71
Center Point Large Print, books	50.34
Ingram Library Services, books	99.99
Orth Lawn Service, prof. services	60.00
	<u>4,969.04</u>

<b>AUDITORIUM</b>	
Salaries	131.40
Dwight Baumann, repair & maintenance	255.00
Runnings Supply, supplies	54.56
	<u>440.96</u>

<b>ZONING</b>	
Salaries	517.89
	<u>517.89</u>

<b>PSAP</b>	
Venture Communications, utilities	424.09
	<u>424.09</u>

<b>24/7</b>	
Salaries	1,022.09
	<u>1,022.09</u>

<b>WATER DEPARTMENT</b>	
Salaries	10,928.20
Hawkins, chemicals	120.00
Milbank Winwater, supplies	136.53
Mobridge Hardware, janitor supplies/supplies	29.35
Paylessfoods, supplies	41.31
Premier Equipment, improve other than buildings	493.28
Riteway, supplies	429.30
Runnings Supplies, buildings/sup. in-house repairs	147.86
SD Dept. of Health, water samples	193.00
Slater Oil, lp gas	3,612.00
Verizon Wireless, telephones	33.60
	<u>16,164.43</u>

<b>SEWER DEPARTMENT</b>	
Salaries	6,698.46
Fisher Scientific, chemicals	359.14
Hawkins, chemicals	20.00
Mobridge Hardware, supplies	27.96
Riteway, supplies	429.30
Runnings Supplies, uniform & equipment	287.95
SD Dept. of Health, water samples	293.00
Slater Oil, lp gas	3,025.05
	<u>11,140.86</u>

<b>AIRPORT</b>	
Salaries	131.40
Dish TV, utilities	66.10
Homestead Building Supplies, repair & maintenance	479.44
KLJ, prof. services	19,500.00
Slater Oil, lp gas/gasoline	3,342.30
Walworth County Landfill, prof. services	7.00
	<u>23,526.24</u>

**POOL**

Coca Cola Bottling Co., supplies  
Splashtacular, prof. services

(482.50)

16,142.50

**15,660.00**

**CEMETERY**

Gregg's Drilling & Excavating, prof. services

3,950.00

**3,950.00**

**237,205.68**