### **AGENDA**

### Mobridge City Council - Regular Meeting Wednesday April 10, 2024 5:30 P.M. Mobridge City Hall

1)	Call to Order & Roll Call	
2)	Pledge of Allegiance	
3)	Adopt Agenda	
4)	Approve Minutes March 13, 2024 regular meeting and March 18, 2024 equalization meeting	[1]
5)	<u>Unfinished Business</u>	
6)	New Business Guest Speaker – Billie Jo Beheler, International Indian Treaty Council a. Information on 50 <sup>th</sup> anniversary treaty conference June 21-24, 2024	[2]
	Police Dept  a. Approve purchase of 2019 pickup instead of Durango  b. Approve step increase for Officer Barrett Wren increasing his hrly wage from \$23.92 to \$24.56 eff. 4/8/24	[3]
	Street Dept a. Approve garage door replacement	[4]
	Fire Dept a. Approve wildland fire employees and pay	[5]
	<ul> <li>Misc.</li> <li>a. Public hearing and approval of transfer of liquor license</li> <li>b. Approve cemetery deeds</li> <li>c. Approve abatement</li> <li>d. Discuss and/or approve petition request to waive curb/gutter requirement</li> <li>e. Approve moving the Council meeting to May 7, 2024 at 5:30 PM</li> </ul>	[6] [7] [8] [9]
7)	Discussion and Information Item  a. Financial Report  b. Building Permits  c. Events Fun Update	[10] [11] [12]
8)	Public Forum and Visitors***  The Public Forum and Visitors section offers the opportunity for anyone not listed on the Agenda to speak to the Councilpersons concerning important topics. The time will be limited to 5 minutes in length.	
9)	Payment of Bills	[13]

### 10) Adjournment

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

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

### MOBRIDGE CITY COUNCIL REGULAR MEETING March 13, 2024

Pursuant to due call and notice thereof, a Regular Meeting of the Common Council of the City of Mobridge, South Dakota was held in City Hall in said City on Wednesday, March 13, 2024 at 5:30 PM. Mayor Gene Cox, City Administrator/Finance Officer Heather Beck and the following council was present: Mound (by phone), Cerney, Reichert, Jensen, Kemnitz and Carlson.

#### AGENDA:

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

#### <u>MINUTES:</u>

Moved by Cerney, second by Carlson and carried, to approve the minutes from the February 7, 2024 regular meeting. Moved by Reichert, second by Reichert and carried, to approve the minutes from the February 26, 2024 special meeting.

### **NEW BUSINESS:**

### Water/Wastewater Department

**BID FOR WATER STORAGE TANK PROJECT** – Michael Gorder with Moore Engineering, was present to discuss the bids and options with the Council. Moved by Reichert, second by Carlson and carried, to award the Water Storage Tank project to Preload, LLC in the amount of \$2,822,000.00; pending approval of the funding agency.

BIDS FOR WATER TRANSMISSION LINE – Options were discussed for this project and recommendations made. Moved by Jensen, second by Reichert and carried, to award the Water Transmission Line project Alternate B to Crow River Construction, LLC in the amount of \$1,749.485.00. There was no award for Alternate A or C.

**SKID STEER EQUIPMENT** –Moved by Carlson, second by Kemnitz and carried, to approve the budgeted purchase of a skid-steer loader Bobcat S770 T4 in the amount of \$62,212.64 from Premier Equipment. The pricing is off of the State procurement contract.

**WAGE INCREASE** – Moved by Carlson, second by Kemnitz and carried, to approve a wage increase for Aaron Vogel, Wastewater Department, increasing his hourly wage from \$18.11 to \$19.87 effective March 11, 2024. Vogel has completed one year of service.

### **Police Department**

**NEW HIRE** – Moved by Carlson, second by Kemnitz and carried, to approve hiring police officer Madeline DeWit at \$21.20 per hour effective on March 21, 2024.

STEP INCREASE – Moved by Cerney, second by Reichert and carried, to approve a step increase for Officer Emily KillsBack, increasing her hourly wage from \$21.20 to \$22.05 effective February 26, 2024. Officer KillsBack completed her officer certification.

STEP INCREASE – Moved by Carlson, second by Cerney and carried, to approve a step increase for Dispatcher Teylor Talley, increasing her hourly wage from \$21.88 to \$22.76 effective March 11, 2024. Talley completed her dispatch certification.

STEP INCREASE – Moved by Carlson, second by Cerney and carried, to approve a step increase for Dispatcher Katelyn Keller, increasing her hourly wage from \$20.17 to \$21.88 effective March 11, 2024. Keller completed her dispatch certification.

**AGREEMENT FOR ANSWERING SERVICES** – Moved by Cerney, second by Reichert and carried, to approve the agreements for answering services for the following counties: Potter, Dewey and Corson. The amounts of contracts are calculated based on population.

### Street Department

CHIP SEAL BID – Moved by Carlson, second by Cerney and carried, to approve the chip seal bid to Jensen Rock and Sand in the amount of \$121,780 for 2024. Jensen abstained. There was one bid received.

**SURPLUS** – Moved by Reichert, second by Cerney and carried, to surplus the street department 1990 Chevy truck, VIN ending in 2599.

STEP INCREASE – Moved by Carlson, second by Reichert and carried, to approve a step increase for street department Josh Fischer, increasing his hourly wage from \$22.38 to \$22.64 effective February 26, 2024.

### Fire Department

**LADDER TRUCK AT AIRPORT** – Moved by Carlson, second by Reichert and carried, to approve hosting a ladder fire truck in the old hangar at the airport. Beck informed the Council that she did get the approval from the FAA and they stated it was a good match to have a fire truck located at the airport.

**DEFER LOAN PAYMENT** – Moved by Carlson, second by Kemnitz and carried, to defer the fire department loan payment of \$29,474 one year. Chief Delaroi explained to the Council that this will allow them to purchase a used ladder truck from the City of Spearfish.

#### Misc.

**CEMETERY DEED** – Moved by Cerney, second by Carlson and carried, to approve cemetery deed transfer from Linda Perez, PR of Donna B Johnson Estate to Donna Keller, Graves No. 5 & 6, Lot 42 in Block P in Greenwood Cemetery.

**TAX ABATEMENT** – Moved by Cerney, second by Carlson and carried, to approve an Application for Abatement for Property Taxes for Irene & Luray Biederstedt in the amount of \$967.97 due to an error made in valuation by assessor's office.

SEASONAL EMPLOYEES – Moved by Kemnitz, second by Carlson and carried, to approve the following 2024 seasonal employees: POOL ~ Phoebe Schmaltz - \$13.50, Jolaine Bain - \$13.25, Sophia Overland - \$13.25, Grace Overland - \$13.25, Bryson Vetch - \$13.00, Naomie Wessel - \$13.25, Paige Ross-Meyer - \$13.00, Logan Vetch - \$13.00, Brooke Schlomer - \$12.75, Selena Arpan - \$12.75, Amber Vetch - \$12.75, Kaitlynn Perman - \$12.75, Gavin Silbernagel - \$12.50, Kale Knutson - \$12.50, Tatum Silbernagel - \$12.50, Peter Fried - \$12.50, Mack Saxon - \$12.50, Claire Heil - \$12.50, Becca Cox - \$12.50, Sarah Lopez - \$11.20, Noelia Leon Leon - \$11.20, Pacey Konold - \$11.20, Devin Mound - \$11.20, Cruz Dietterle - \$11.20 and Corbon Stoick - \$12.75; PARK ~ Otto Oster - \$16.48, Jeff Anderson - \$16.48, Gordon Hintz - \$16.48, Lyle Walth - \$16.48, Bob Meyer - \$16.48, and Dale Oster - \$16.48; STREETS ~ Taylor Madden - \$16.48.

**INCREASE PARK EXPENDITURE BUDGET** – Moved by Carlson, second by Kemnitz and carried, to approve increase the park expenditure budget in the amount of \$12,330 for an insurance payment. The insurance payment was for the sign at the south end of the City Park that was hit by a car.

**GRANT APPLICATION FOR TRAIL OVERLAY PROJECT** – Moved by Reichert, second by Carlson and carried, to approve an application to the Recreational Trails Grant, 70/30 split. Jensen abstained. This project will place an overlay on the existing trail and correct a sharp turn.

### **DISCUSSION AND INFORMATION:**

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

**AUDIT APPROVAL** – Beck submitted a letter to the Council from the SD Dept of Legislative Audit stating they have accepted the City's 2022 audit.

**BUILDING PERMITS** - The following building permit was approved by the Zoning Officer for the month of February: Ron McCall, 818 8th Street West, 6' foot chain link fence; Allen Bau, 1019 2nd Ave West, Moving carport, build dog kennel, replace back yard fence with 6' fence; Brett Obritsch, 12804 Thunder

Road, Replaced windows, flooring, removed walls & 2 windows; Janice Anderson, 20 5th Ave East, Extension for Demo Trailer House; Jack Hollinsworth, 410 12th Street West, Adding 6x10 bathroom

**EVENTS FUN UPDATE** – An update of the event activities and pool was presented to the Council.

**EQUALIZATION MEETING** – The equalization meeting will be held March 18, 2024 at 5:00 PM. A quorum must be present.

**DISTRICT 7 MEETING** – The District 7 meeting with SDML will be held in Mobridge on March 19 at the Great Plains restaurant. A quorum of the Council will be present, however; no business will be conducted.

PUBLIC FORUM & 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: Accounts Management Inc., garnishment 341.10; Aflac, insurance 896.34; Aqua-Pure, chemicals 2,198.02; AT&T Mobility, utilities/telephone 580.83; Badger Meter, prof. services 1,307.40; Bantz, Gosch, & Cremer, LLC, attorney services 259.59; Beadle's Chevrolet, truck maintenance 302.57; Book Systems, computer hardware & software 795.00; Cain Law Office, attorney services 214.00; Cam Wal Electric, street lights/utilities 631.98; CNA Surety, liability insurance 1,132.00; Capital Trophy, furniture 112.95; Cardmember Services, computer software & hardware/prof. services 388.96; Carlson Services, prof. services 265.00; CDW Government, computer software & hardware 3,515.40; Center Point Large Print, books 49.14; Central Diesel, repair & maintenance 247.38; Century Business Products, supplies 89.32; Chamber of Commerce, other 10,214.16; Colliers Securities, prof. services 300.00; Corson/Sioux News Messager, other services 40.00; Credit Collections Bureau, garnishment 1,380.06; Dady Drug, office supplies/supplies 184.29; Dakota Glass & Alignment, truck maintenance/vehicle maintenance 2,333.39; Dakota Pump & Control, repair maintenance/prof. services 1,285.72; Dana Safety Supply, vehicle maintenance 3,465.00; Delta Dental of SD, dental 343.00; Dents 2 Darkness, equipment maintenance 800.00; Deputy Finance, postage 52.66; Dish TV, utilities 58.35; Econo Signs, supplies 226.95; Eggers Electric Motor Co., repair & maintenance 532.82; First Interstate Bank, HSA contributions/payroll taxes 57,932.47; Fisher Scientific, chemicals 270.49; Fleet Services, gasoline/vehicle maintenance 2,054.03; Gannett South Dakota LocaliQ, publishing 78.44; Gas-N-Goodies, gasoline/supplies 79.99; Grand Central, vehicle maintenance 100.50; Gregg's Drilling & Excavating, repair & maintenance/prof. services 2,599.59; GTC Auto Parts, equipment maintenance/supplies/repair & maintenance/truck maintenance/vehicle maintenance 490.99; Hach Company, chemicals 1,787.83; Hanna Instruments, supplies 367.00; Hawkins, chemicals 459.00; Heartland Waste, prof services 24,196.15; High Point Network, computer hardware & software 663.01; Homestead Building Supplies, repair & maintenance/supplies 589.71; Ingram, books 381.77; Jensen Rentals, other services 60.00; Jensen Rock & Sand, gravel & oil 592.64; KCL, insurance 489.80; Kiesler Police Supply, uniform/equipment 537.90; KR Building Products, repair & maintenance 43.96; Language Line Services, prof. services 90.00; M&M Electric, repair & maintenance 253.51; Marco Inc, prof. services 1,200.00; Mastercard, other services/supplies/small tools/vehicle maintenance/training/travel & conference 1,751.44; Matheson, prof. services 63.89; MDU, utilities/street lights 20,463.26; Merkel's Foods, supplies 222.89; Midco, utilities 213.15; Mobridge Candy, supplies 121.12; Mobridge Hardware, supplies/building maintenance/office supplies/janitorial supplies/improve other than buildings/repair & maintenance/machinery & equipment 1,592.01; Mobridge Manufacturing, repair & maintenance 1,461.00; Mobridge Rodeo Inc., refund 643.80; Mobridge Tribune, publishing 517.33; Mobridge Youth Organization, refund 456.20; Monica Weninger, travel & conference 102.00; Moore Engineering, prof. services 10,322.50; Oahe Vet, prof. services 280.00; ODP Business Solutions, supplies/computer hardware & software 957.55; Paylessfoods, supplies 230.08; Payment Service Networks, credit card fees 54.95; Pleasant Valley Properties, refund 1,607.38; Plunkett, prof. services 69.05; Postmaster, postage 320.00; Premier Equipment, oil & grease 401.50; Redwood Toxicology Laboratory, supplies 255.46; Rich Hearing, prof. services 75.00; Rodenburg Law firm, garnishment 862.86; Runnings Supplies, equipment maintenance/small tools/building maintenance/buildings/sup, for inhouse repairs/supplies/office supplies/repair & maintenance 1,428.61; SD Child Support Payment Center, garnishment 839.07; SD Dept. of Health, prof. services/water samples 625.00; SD Dept. of Public Safety,

prof. services 5,400.00; SD Municipal League, travel & conference 330.00; SD One Call, prof. services 6.30; SD Retirement System, retirement 18,198.12; SD State Historical Society, other services 55.00; SD State Treasurer, sales tax 1,789.45; SDRS Supplemental Retirement, retirement 525.00; Skid-Lift, buildings/machinery & equipment 18,813.00; Slater Oil & LP Gas, lp gas/diesel/gasoline 6,300.45; Smee School, refund 430.00; Tri-State Water, supplies 29.05; Uline, supplies 393.55; US Postal Service, postage 387.73; US Postal Service, postage/supplies 387.73; USA Blue Book, small tools 60.95; USDA-Rural Development, loan payment 5,298.00; Valley Telecommunications, utilities 819.16; Venture Communications, utilities 424.09; Verizon Wireless, utilities 194.65; Voyager, gasoline 48.31; Walworth County Landfill, prof. services 22.08; Walworth County Register of Deeds, prof. services 3.00; Wellmark, insurance/prof. services 15,659.50; West River Telecommunications, utilities/prof. services 5,313.14

Salaries: Administration – 5454.19; City Administrator – 2156.70; Police Dept – 76621.01; Fire Dept – 700.00; Street Dept- 11791.86; Code Enforcement – 243.80; Culture & Recreation – 3373.25; Zoning – 1035.78; Library -6019.40; 24/7 -1184.90; Water Department – 20686.54; Sewer Department -10666.57; and Airport – 813.75.

There being no further business to come before the council by Reichert, second by Cerney and carried.	, the meeting adjourned at 6:20 PM on a motion
Heather Beck, Finance Officer	Gene Cox, Mayor

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### MOBRIDGE BOARD OF EQUALIZATION MEETING MINUTES March 18, 2024

The Mobridge City Council, acting as a Local Board of Equalization, met at 5:00 PM on Monday, March 18, 2024; held in City Hall in said City. The following council persons were present: Mayor Cox, Mound, Reichert, Kemnitz and Carlson. Jensen and Cerney were absent. Also present was Eric Stroeder, representing the School Board on the Local Board of Equalization. Others in attendance were Heather Beck, Finance Officer.

Parcel #5188: W1/2 of Lot 4 & All of Lots 5 & 6, Goodman's Quality Hill to the City of Mobridge

Owner was present: River's Edge Learning Center, LLC

719 East Grand Crossing, Mobridge, SD 57601

Current Valuation Total: \$471,644 Amount Requested by Owner: \$309,000

Moved by Kemnitz, second by Reichert and carried, to change the valuation to \$298,068 for the building and leave

the land as is at \$11,627; total valuation of \$309,695.

Parcel #7573: Lot 4A & undivided 1/8 interest in Lot 9A, Replat of N6', Lots 11-14, & S 6' of Lot

15, NWTS Co's 1st Addition to the City of Mobridge

Owner was present: Sally Perman

812 4th Ave West, Mobridge, SD 57601

Current Valuation Total: \$151,503 Amount Requested by Owner: \$130,000

Moved by Mound, second by Stroeder and carried to change the valuation to \$127,600 for the building and \$5,400

for the land; total valuation of \$133,000.

Parcel #7572: Lot 3A & undivided 1/8 interest in Lot 9A, Replat of N6', Lots 11-14, & S 6' of Lot

15, NWTS Co's 1st Addition to the City of Mobridge

Owner was present: Frances Peterson et al

818 4th Ave West, Mobridge, SD 57601

Current Valuation Total: \$151,867 Amount Requested by Owner: \$130,000

Moved by Mound, second by Stroeder and carried, to change the valuation to \$127,600 for the building and \$4,400

for the land; total valuation \$133,000.

Parcel #4889: Lots 10, 11, & 12, Block 1, Eklo's 1st Addition to the City of Mobridge

Owner was not present: Holiday Stationstores, LLC

505 E Grand Crossing, Mobridge, SD 57601

Current Valuation Total: \$946,553 Amount Requested by Owner: \$147,309

Moved by Kemnitz, second by Carlson and carried, to deny appeal and leave the assessment as is.

Parcel #7503: Lot 5A & undivided 1/8 interest in Lot 9A, Replat of N6', Lots 11-14, & S 6' of Lot

15, NWTS Co's 1st Addition to the City of Mobridge

Owner was present: Bridge City Properties, LLC

810 4th Ave West, Mobridge, SD 57601

Current Valuation Total: \$151,718 Amount Requested by Owner: \$130,000

Moved by Mound, second by Carlson and carried, to change the valuation to \$131,569 for the building and leave the

land as is at \$6,431; total valuation \$138,000.

Parcel #6071: W 77.83' of Lots 15 & 16, Block 21, NWTS Co's 2<sup>nd</sup> Addition to the City of

Mobridge

Owner was present: Bridge City Properties, LLC

821 12th Street West, Mobridge, SD 57601

Current Valuation Total: \$177,581 Amount Requested by Owner: \$151,778

Moved by Kemnitz, second by Reichert and carried, to change the valuation to \$145,500 for the building and \$6,500

for the land; total valuation \$152,000.

Parcel #5908: Lots 9, 10, & 11, Block 1, NWTS Co's 1st Addition to the City of Mobridge

Owner was present: Leonard M. Linde

318 10th Street West, Mobridge, SD 57601

Current Valuation Total: \$287,883 Amount Requested by Owner: \$250,000

Moved by Kemnitz, second by Mound and carried, to change the valuation to \$231,190 for the building and leave

the land as is at \$18,810; total valuation \$250,000.

Parcel #5920: Lot 1 & N 22 1/2' of Lot 2, Block 3, NWTS Co's 1st Addition to the City of Mobridge

Owner was present: Brandon Rausch

1021 4th Ave West, Mobridge, SD 57601

Current Valuation Total: \$204,961 Amount Requested by Owner: \$152,000

Moved by Mound, second by Kemnitz and carried, to change the valuation to \$130,060 for the building and leave

the land as is at \$10,253; total valuation \$181,663.

Parcel #6143: S ½ Lot 2 & all of Lots 3 & 4, Block 31, NWTS Co's 3<sup>rd</sup> Addition to the City of

Mobridge

Owner was present: Robert R. Maisch et al

813 9th Avenue West, Mobridge, SD 57601

Current Valuation Total: \$165,228 Amount Requested by Owner: \$120,000

Moved by Mound, second by Reichert and carried, to change the valuation to \$130,060 for the building and leave

the land as is at \$20,304; total valuation \$150,364.

Parcel #6086: N 25' of Lot 9 & all of Lot 10, Block 23, NWTS Co's 2<sup>nd</sup> Addition to the City of

Mobridge

Owner was present: Kevin Allen & Tammy Hoffman

906 8th Avenue West, Mobridge, SD 57601

Current Valuation Total: \$181,350 Amount Requested by Owner: \$159,650

Moved by Stroeder, second by Mound and carried, to change the valuation to \$156,030 for the building and leave

the land as is at \$7,488; total valuation \$163,518.

Parcel #7807: E 62.17' of Lots 15 & 16, Block 21, NWTS Co's 2<sup>nd</sup> Addition to the City of Mobridge

Owner was present: Bridge City Properties, LLC

817 12th Street West, Mobridge, SD 57601

Current Valuation Total: \$166,935 Amount Requested by Owner: \$142,680

Moved by Kemnitz, second by Stroeder and carried, to change the valuation to \$138,500 for the building and \$6,500

for the land; total valuation \$145,000.

Parcel #5948: Lot 8, Block 8, NWTS Co's 1st Addition to the City of Mobridge

Owner was present: Stan J. Silvernagel and Laura E. Silvernagel, et al

910 5th Avenue West, Mobridge, SD 57601

Current Valuation Total: \$163,210 Amount Requested by Owner: \$135,000

Moved by Stroeder, second by Kemnitz and carried, to change the valuation to \$121,958 for the building and leave

the land as is at \$20,519; total valuation \$142,477.

Parcel #3536: Lot 1, Mobridge Housing Re-arrangement to the City of Mobridge

Owners were present: Bridge City Properties, LLC

1416-1422 3rd Ave W, Mobridge, SD 57601

Current Valuation Total: \$450,403 Amount Requested by Owner: \$384,960

Moved by Kemnitz, second by Carlson and carried, to change the valuation to \$355,635 for the building and leave

the land as is at \$29,325; total valuation \$384,960.

Parcel #6515: Lot 5, Mobridge Housing Re-arrangement to the City of Mobridge

Owners were present: Bridge City Properties, LLC

1404-1414 3rd Ave W, Mobridge, SD 57601

Current Valuation Total: \$345,151 Amount Requested by Owner: \$295,000

Moved by Mound, second by Carlson and carried, to change the valuation to \$273,150 for the building and \$21,850 for the land; total valuation \$295,000.

Parcel #6514: Lot 2, Mobridge Housing Re-arrangement to the City of Mobridge

Owners were present: Bridge City Properties, LLC

306-314 14th Street, Mobridge, SD 57601

Current Valuation Total: \$345,151 Amount Requested by Owner: \$295,000

Moved by Mound, second by Reichert and carried, to change the valuation to \$273,150 for the building and \$21,850

for the land; total valuation \$295,000.

Parcel #6112: Lots 6 & 7, Block 26, NWTS Co's 3rd Addition to the City of Mobridge

Christopher R. & Bette Eckroth Owners were present:

1004 11th Street West, Mobridge, SD 57601

Current Valuation Total: \$151,666 Amount Requested by Owner: \$134,814

Moved by Kemnitz, second by Carlson and carried, to change the valuation to \$125,800 for the building and

\$16,241 for the land; total valuation \$142,041.

Parcel #6137: S 95' of Lots 3 & 4, Block 30, NWTS Co's 3rd Addition to the City of Mobridge

Owner was present: Alicia Norris

901 9th Avenue West, Mobridge, SD 57601

Current Valuation Total: \$164,179 Amount Requested by Owner: \$117,000

Moved by Stroeder, second by Mound and carried, to change the valuation to \$127,133 for the building and to leave

the land as is at \$15,433; total valuation \$142,566.

Parcel #6499: Lot 18E, Thompson's Outlots to the City of Mobridge

Owners were present: Bridge City Properties, LLC

1301 N Main Street, Mobridge, SD 57601

Current Valuation Total: \$104,520 Amount Requested by Owner: \$89,333

Moved by Mound, second by Carlson and carried, to change the valuation to \$79,799 for the building and to leave

the land as is at \$11,155; total valuation \$90,954.

Parcel #4756: Lot 6 & S 20' of Lot 7, Block 1, Broes Addition to the City of Mobridge

Owners were present: Mary Ann Knudson et al

1204 10th Avenue W, Mobridge, SD 57601

Current Valuation Total: \$223.851 Amount Requested by Owner: \$185,000

Moved by Kemnitz, second by Reichert and carried, to change the valuation to \$179,872 for the building and to

leave the land as is at \$13,401; total valuation \$193,273.

Parcel #4757: N 40' of Lot 7 & S 35' of Lot 9, Block 1, Broes Addition to the City of Mobridge

Owners were present: Mary Ann Knudson et al

1204 10th Avenue W, Mobridge, SD 57601

Current Valuation Total: \$19,201 Amount Requested by Owner: \$16,000

Moved by Kemnitz, second by Carlson and carried, to deny the appeal and leave the assessment as is.

The Mayor adjourned the meeting at 7:38 PM on a motion by Mound, second by Carlson and carried.

Heather Beck, Finance Officer Gene Cox, Mayor

Published once at the total approximate cost of \$

# INTERNATIONAL INDIAN TREATY COUNCIL 50TH ANNIVERSARY TREATY CONFERENCE JUNE 21-24, 2024



Wolakota Un Wichoni Kte
Defending our Treaty Rights to Food, Water,
and Health so that our Peoples will Live

The Bay at Grand River, Mobridge, South Dakota
Íŋyaŋ Woslál Háŋ
Standing Rock Reservation
OCETI SAKOWIN TREATY TERRITORY

For more information contact: Bill Means: bill.means73@gmail.com Andrea Carmen: andrea@treatycouncil.org On-site logistics: Billi Jo Beheler, billijobeheler@gmail.com (701) 226-2409

This is an alcohol, drugs and weapons-free event

### Kansas Highway Patrol Fleet Sales

930 NE Strait Ave. Topeka, KS 66616 (785) 296-8535



Page 1 of 1

Agency	Mobridge Police Department			Invoice #:	Temporary
Address	110 1st Avenue East			Date:	3/25/2024
City	Mobridge State SD Zip	57601		PO#:	
				Check #:	
Phone	605-845-5000 Email shawn.madison	@mobridgepolice.org	Attn:	Chief Shawn Madiso	on
Model Year	Description	Unit #	Qty	Unit Price	Total
2019	Ford Police Responder F150 Supercrew XL FX4 3.5 Eco-Boost 10spd w/Tow Mo, Aluminum Wheels & Reverse Sensing System *Used Thunderstruck TVI Bumper *Used Interior Lights *Used Siren System	19-926	1 1 1	\$29,350.00 \$600.00 \$600.00 \$400.00	\$29,350.00 \$600.00 \$600.00 \$400.00
2022	Color: White VIN: 1FTEW1P47KKD76186 Mileage: Under 50000	22.070	,	¢22.250.00	ć22 <b>3</b> 50 00
2022	Dodge Durango Pursuit AWD 5.7 8 spd AT Remote start, Uconnect 4 Bluetooth, heated power mirrors, spotlamp & automatic temp control *Used Thunderstruck TVI Bumper *Used Interior Lights *Used Siren System Color: White VIN: 1C4SDJFT2NC192905 Mileage: 49499	22-879	1 1 1 1	\$33,250.00 \$925.00 \$600.00 \$400.00	\$33,250.00 \$925.00 \$600.00 \$400.00
				Page Total	\$66,125.00
				Invoice Total	\$66,125.00

**Purchasers Signature** 

Date



### North Central Steel Systems, Inc.

202 East 20th Street Mobridge, SD 57601

Phone:605-845-2993

Fax 605-845-2753

### Midland Garage Door Proposal

Submitted to: City of Mpbridge (street dept)

114 1st Ave East

Mobridge, SD 57601

Date:

3/26/2024

Contact:

Phone:

0

Cell:

we propose to furnish the following:

1

Midland 3" Energy Saver

16 x 12

inuslated Sectional Doors

(2) 24"x12" lites

White vinyl weatherstrip

extra strut for operator

1

Liftmaster T-50 Trolley Electric operator with (3) remotes and wall switch

Low head room 2" over 3" springs rear angle mounted track

25,000 high cycle springs

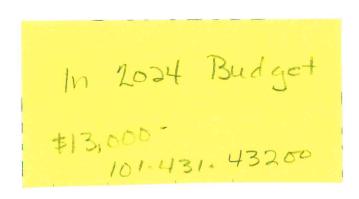
\*NOTE: Does not include rewiring if required or disposal of existing door

Total price including all materials, freight, mileage, labor to install and taxes.

12,766.58

By: Terry Schlenker Manager

Due to high market volatility This Proposal may be withdrawn if not accepted within 10 days



### **City of Mobridge**

## Memo

To:

Council Members

From:

Heather Beck

Date:

April 10, 2024

Re:

Wildland Fire Crew

Please approve hourly wages for the fire wildland crew. Loaded wages will be reimbursed to the City.

Justin Sadler -

\$21.08 Trainee

Colton Hunter - \$23.20 Firefighter One

\$25.52 Engine Boss Trainee

Austin Stover - \$25.52 Engine Boss Trainee

\$27.80 Engine Boss

Thanks,

Heather

### NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN THAT: The City Council will meet in Regular Session at City Hall in Mobridge, South Dakota on April 10, 2024 at 5:30 pm to consider the transfer of a Retail On-Sale Liquor License from Shree Hari OM 3, LLC to Shree Hari OM3, LLC for the remainder of the 2024 licensing year. The application has been presented to the City Council and filed in the office of the Finance Officer.

APPLICANT LEGAL DESCRIPTION TYPE OF LICENSE
Schree Hari OM 3, LLC Lots 1-5 & 8-12, Block 42, NW Townsite 3<sup>rd</sup> Addn, Mobridge excluding 2<sup>nd</sup> floor restaurant 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:	Uniforn	n Alcoho	olic Beve	erage licen	se Application		License	. No			
A. CORPORATION, LLC AND MAILING ADDRESS		ROPRIETO	R NAME	B. DOI Addri	NG BUSINESS AS ESS	NAME	AND I	PHYSIC	ΑL		
Name SHREE HARI OM 3 LLC Phone Number 2183161800				Name WRAN	Name WRANGLER HOTEL Phone Number (605) 845-3641						
Address 102 E HWY 28	City MORRIS	State MN	<i>Z</i> ip 56267	Addre 820 W	ss Grand Crossing	City MOBR	IDGE	State SD	<i>Z</i> ip 57601		
C. INDICATE CLASS OF L (Submit separate application					ce of business locate cipality?	ed in a	4	YES	[ ] NO		
[ ] Retail (on-sale) Liquor [✔] Retail (on-sale) Liquor -	-	il (on-off sa		Count	ty		w	ALWOR <sup>-</sup>	ПН		
Restaurant  [ ] Convention Center (on-	[ ] Pack	age & SD age Deliver ting Presen		Do yo	Do you own or lease this property?				OWN [ ] LEASE		
sale) Liquor [ ] Other [ ] Package (off-sale) Liquor [ ] Retail (on-off sale) Wine				date?	Are real property taxes paid to date?			YES [] NO			
and Cider	havin	Are you of good moral character having never been convicted of a felony?				[ ] NO					
Is this license in active use?		YES	[ ] NO		AL DESCRIPTION						
Do you or any officers, dire partners, or stockholders ho other alcohol retail, manufa or wholesaler licenses? (If yo list on additional sheet)	E. 51	Description: E HARI OM 3 LLC  LACIU din e  tate Sales Tax Number	312 er _	d Ai	dd n	-					
G. CERTIFICATE: The under correct; that the said applica 35-2-2.1 and agrees this apsame or any peace officers of Title 35 SDCL, as amended	ant complies oplication sha to inspect the d.	with all of Il constitut e premises	the statuto te a contrac	ne penalties of bry requirement ct between app	perjury that all state ts for the class of lice plicant and the State y time for the purpo	ements ense bei	provide ng app th Dako	ed herein lied in SE ota entitli	are OCL ng the		
Date 15/03/2024	Print Nam RAJ PATE				Signature	i la	M		>		
H. APPROVAL OF LOCA on the application was held majority vote recommends to of premises and applicant ha FOR LOCAL GOVERNME	the approval ave been revi	, not le and granti	ess than SE\ ng of this li	VEN (7) days af icense and cert	ter official publication ifies that requiremen	nts as to	locatio	_ Public ing body on and su	by		
(Seal) Mayor or Chairman			Renewal—no public hearing held:[ ] Establishment is ineligible for video lottery:[ ]								

If disapproved, endorse reason thereon and return to applicant

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

Name of corporation/partners	bin/	ID/IIC				
SHREE HARI OM 3 LLC	mp	LP/LLC				
Address of office and principa	al pla	ace of business	of corporation	/partnership/LP/LLC		
102 E HWY 28						
City			State			Zip Code
MORRIS			MN			56267
Are all managing officers of the having never been convicted	nis co of a	orporation/part felony?	nership/LP/LL	C of good moral character		[ YES [ ] NO
Name, title of office, occupation	n, a	nd address of e	ach of the offi	cers/owners of the corpora	tion, pai	tnership, LP or LLC:
Name		Off	ice	Address	-	Occupation
RAJ PATEL		PRESIDENT		102 E HWY 28, MORRIS	, MN	OWNER
Name of any officers, director alcoholic beverage license:						
Name	Ту	pe of License	License #	Financial Interest Held	Ac	ldress of Business Location
Where and with whom are all accounts receivable, etc.?	com	pany records k	ept, such as cl	harter, by-laws, minutes, acc	counts, i	notes payable, and notes and
RAJ PATEL						
With signature the applicant	agre	es to the follo	wing:			
of the provisions of said regular by any stockholder thereof, or license issued pursuant to and	tion by a in re	I prior approval or failure to co nyone intereste eliance on this a	l of the transfe mply therewit ed in said com application, or	er of such stock by the Secr h, whether by the undersig pany, shall constitute cause for refusal to renew such li	etary of ned corp for revo cense u	poration, partnership/LP/LLC or ocation or suspension of any pon 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/	Dire	ctor/Partner	17/	111	Da	te / /

### AFFIDAVIT

STATE OF SOUTH DAKOTA )
COUNTY OF Walworth )ss
Raj Patel , being first duly sworn on oath deposes and
says: That on the $27$ day of March 2024 he was the owner of
the license/business/stock of Shree Hari OM 3 LLC situated or
(legal description) Lets 1-5 = 8-12 BK4Z, NwTS 3rd Addn 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 Schree Hari OM 3 LLC of Mobridge South Dakota.
(signature) (owner)  (signature) (owner)  Subscribed and sworn to before me this day of 20
Commission Expires: (Notary Public)
(Notary Seal)

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

### **GREENWOOD CEMETERY DEED**

THIS INDENTURE made this 10<sup>th</sup> day of April 2024, by and between City of Mobridge, a municipal corporation, of the county of Walworth and the State of South Dakota, Grantor, and James Curran and Judy Curran, married, 708 7<sup>th</sup> Avenue West, Mobridge, SD 57601.

### 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 Grantee, her heirs and assigns, forever, the exclusive and entire right of interment or sepulture in Grave Number 5, in Lot 44, in Block Q as shown and numbered on the plat of the Greenwood Cemetery 1<sup>st</sup> 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)	
and State, personally appeared Gene Cand City Finance Officer respectively, the annexed instrument as such Mayor	4, before me a Notary Public in and for said county Cox and Heather Beck known to me to be the Mayor of the City of Mobridge, South Dakota, who executed and City Finance Officer, and acknowledged to me ad thereto the Corporate Seal of the City of Mobridge.
	Notary Public

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

### GREENWOOD CEMETERY DEED

THIS INDENTURE made this 10<sup>th</sup> day of April 2024, by and between City of Mobridge, a municipal corporation, of the county of Walworth and the State of South Dakota, Grantor, and Dennise Hoffman, married, 1312 1<sup>st</sup> Avenue West, Mobridge, SD 57601.

### 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 Grantee, her heirs and assigns, forever, the exclusive and entire right of interment or sepulture in Grave Number 7, in Lot 65, in Block P as shown and numbered on the plat of the Greenwood Cemetery 1<sup>st</sup> 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.

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ATTEST:	
City Finance Officer	City Mayor
Seal	
State of South Dakota) ss County of Walworth)	
and State, personally appeared Gene C and City Finance Officer respectively, of the annexed instrument as such Mayor	4, before me a Notary Public in and for said county ox and Heather Beck known to me to be the Mayor of the City of Mobridge, South Dakota, who executed and City Finance Officer, and acknowledged to me d thereto the Corporate Seal of the City of Mobridge
	Notary Public

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

### GREENWOOD CEMETERY DEED

THIS INDENTURE made this 10<sup>th</sup> day of April 2024, by and between City of Mobridge, a municipal corporation, of the county of Walworth and the State of South Dakota, Grantor, and Dennis Rische, single, 619 6<sup>th</sup> Avenue East, Mobridge, SD 57601.

### WITNESSETH:

That the Grantor, in consideration of the sum of \$800.00 and other valuable consideration in hand paid by the Grantees, the receipt whereof is hereby acknowledged, does hereby Grant, Bargain, Sell and Convey unto said Grantee, her heirs and assigns, forever, the exclusive and entire right of interment or sepulture in Graves Number 5 and 6, in Lot 65, 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.

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ATTEST:	
City Finance Officer	City Mayor
Seal	
State of South Dakota ) ss County of Walworth )	
and State, personally appeared Gene of and City Finance Officer respectively, the annexed instrument as such Mayo	24, before me a Notary Public in and for said county Cox and Heather Beck known to me to be the Mayor of the City of Mobridge, South Dakota, who executed r and City Finance Officer, and acknowledged to me ed thereto the Corporate Seal of the City of Mobridge.
	Notary Public



### **APPLICATION FOR ABATEMENT OF PROPERTY TAXES**

Tax Year (s) Payable \_\_\_\_\_

NAME:	<b>MOBRIDGE EC DEV</b>	RECORD #6277
MAILING A	DDRESS:	PO BOX 642
CITY, STAT	E, ZIP:	MOBRIDGE SD 57601
Legal Desc	ription of Property:	MOBRIDGE ORIGINAL LOT 6 BLK 6
Application for a	n abatement/refund of taxes is being presented due t	to the following reason (check applicable provision)
	An error has been made in any identifying e extension of the tax, to the injury of the com	entry or description of the real property, in entering the valuation of the real property or in the aplaint;
	Improvements on any real property were corat the time fixed by law for making the asses.	ensidered or included in the valuation of the real property, which did not exist on the real property ssment;
X	The property is exempt from the tax;	
	The complainant had no taxable interest assessment;	in the property assessed against the complainant at the time fixed by law for making the
	Taxes have been erroneously paid or error m	nade in noting payament or issuing receipt for the taxes paid;
	The same property has been assessed again: evidence that the tax for the year has been p	ast the complainant more than once in the same year, and the complainant produces satisfactory $paid;$
	_ A loss occurred because of flood, fire, storm,	, or other unavoidable casualty;
	Structures have been removed after the a;	assessment date (upons verification by the director of equalization) Date structures removed
	prescribed in §10-6A-4;	
	Applicant, having otherwise qualifed for clas due to temporary duty assignment for the m	ssification of owner-occupied single family dwelling, but missed the deadline as prescribed by law nilitary;
	Other	
City/Town	of MOBRIDGE	
Abatement	of Special Assessments	
Approved	Yes X	No
Chairman		Date
Attest:		
Finance Off	icer	Date

DESCRIPTION OF PROPERTY	VEAD	VALUATION	TAY	Amount of Abatement or Refund				
DESCRIPTION OF PROPERTY	YEAR	VALUATION	TAX	Asked	Allowed			
#6277	2024	1	\$130.76					
		~ .		-				
Total Abatememt								
		<u> </u>						
I hereby apply for an refund of property taxes for the reasons stated.		Received and fi		e this	day of			
Applicant's Signature	. , 3	W	alworth Count	y Auditor/Dep	uty			
APPROVED:								
Walworth County Commission Chairman	•	Date						
REJECTED:								
Reason								
Walworth County Commission Chairman	•	Date						
Applicant Advised of action by notice:								
Walworth County Auditor/Deputy	•	Date						

APPLICANT SHOULD USE THIS	S SPACE FO	R FULL DESCR	IPTION OF TH	IE PROPERTY				
DESCRIPTION OF PROPERTY	YEAR	VALUATION	TAX	Amount of Abatement or Refun				
				Asked	Allowed			
#6277	2024		\$130.76	\$130.76				
Total Abatememt								
					L			
I hereby apply for an refund of property taxes		Received and f	filed in my offic	ce this	day of			
for the reasons stated.					ady of			
Applicant's Signature	-		/alworth Count	ty Auditor/Der	nutv			
Applicants signature		VV	alworth count	ty Additor/Dep	ruty			
APPROVED:								
	_							
Walworth County Commission Chairman		Date						
REJECTED:								
Reason								
Walworth County Commission Chairman	-	Date						
Applicant Advised of action by notice:								
Applicant Advised of action by notice.								
	_							
Walworth County Auditor/Deputy		Date		-				

To the city of Mobridge, 3-19-24 Iam applying for a permit to build a 14'x 26' wood Storage building in my back yard. I had a Cement Slab Contractor LOOK At the Location and he said the street/road-15th East-west dead ends at alley and is a dirt road, therefore he cannot properly install Curb-gutter because does not know what depth and Location to install it before it gets graded and paved. Iam asking for an ok to build this storage building, and not having to install curbing on a de-graded road Jake Selzler My address is 1421 W. Main 848-2688

Thank you Jake Seller

	*	
3-19-24	To me aty at mabinage,	
1.0.	Lam applying for a panot to build a m	
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148-2688	The administration of the second of the	
	Thank you Antie Letyles	

### **RESOLUTION NO. 24-03**

### RESOLUTION TO WAIVE CURB AND GUTTER REQUIREMENT

WHEREAS, the owners of the real property described as Lot 31A and N 31 ½ Lot 31B Thompsons Outlots Addition to the City of Mobridge, South Dakota have requested the City waive the requirement of placing a sidewalk on the above property; and

**WHEREAS**, there is no sidewalk on the two adjoining properties to the northwest and the property to the southeast sidewalks does not connect to any other sidewalk;

**NOW THEREFORE**, the City of Mobridge hereby resolves to waive the requirement of placing a sidewalk on Lot 31A and N 31 ½ Lot 31B Thompsons Outlots Addition to the City of Mobridge, South Dakota.

Dated this 10<sup>th</sup> day of April 2024.

	CITY OF MOBRIDGE	
	BY:Gene Cox, Mayor	
ATTEST:		
Heather Beck, Finance Officer		



& Grave/road -	Boulevard	]	
proposed  1-stall barage  Reak 13 +014  Reak 13 +014  Wood Structure  Same as Home Dwelling	Schage weahead walking  Canage weahead walking  Home house Dwelling  Existing  Existing  Existing  1	8	Curb North Main curb
	Sidewalk	7	
Curb	Boulevard STREET	$oldsymbol{ol}}}}}}}}}}}}}}}}}}$	Main Curb

			~

# City of Mobridge Bank Statement Reconciliation 3/31/2024

715.28	715.28		150.00	75.00	75.00	75.00	55.00	)	430.00		Amount	,	915,130.49	1,060,604.06	4,295,987.12	1,137,712.78	3.80	•	38,572.31	430.00	ī	4,077.85	2,300.19	5,337.80		7,460,156.40	•	(41,049.34)	715.28	7.419.822.34
Returned ACH - redeposited MD	Unsure Total Reconciling items	Petty Cash	Assistant Finance Officer	Finance Officer	City Administrator	Police Department	Pool	Auditorium	Total Petty Cash		Account Description	Wells Fargo Checking	First Interstate Bank Checking	Dacotah Bank CDs	First Interstate Bank CD's	First Interstate Bank MM	SD FIT MM	SD FIT CD	Library Checking Account	Petty Cash	Northern Oahe CISD Team	Police Positive	K9 Unit	DARE		Total Cash in Banks	Plus Outstanding Deposits	Less Outstanding Checks	Reconciling Items	Cash per Bank
7,801.95	2,024.00 35,100.00	430.00	11,154.11	2,676.67		28,103.44		226,745.21	43,713.94	85,448.02	(9,543.45)	<b>1</b>	1	1	•	34,152.74	1	2,000.00	1,755,871.36	ì	29,489.20	316,678.01	ı	(9,518.02)	41,227.98	2,571.42	71		78,094.49	7,419,822.34
Account Description CASH - Payroll CASH	Investments Pool - Restricted Donations Armory	K-9 PETTY CASH	CASH - 3B	CASH - Special Park Gift	Investments	CASH	Investments	CASH - E-911	CASH - 24/7	CASH - Storm Sewer Debt Service	CASH - Pool Debt Service	CASH- Storm Sewer Project Fund	CASH - Airport Project Fund	CASH - Pool Project Fund	CASH - Mural Restoration	CASH- Bike Path Trail	CASH - Library Expansion Project	CASH - Riverfront Devel. Restricted	CASH- Water Fund	Investments	Restricted Cash	CASH - Sewer Fund	Investments	CASH - Airport Fund	CASH - Cemetery Fund	Restricted Cash - Sprinklers	Investments	Investments	CASH - Water & Sewer Main	Cash per Books
Account # 000-10100 101-10100	101-10520 101-10710 101-10740	101-10750 101-10300	211-10100	221-10100	221-10520	224-10100	224-10520	260-10100	281-10100	302-10100	303-10100	502-10100	504-10100	505-10100	512-10100	515-10100	518-10100	519-10100	602-10100	602-10520	602-10700	604-10100	604-10520	606-10100	607-10100	607-10720	607-10520	680-10520	680-10100	

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### **March Building Permits**

Name	Location	Project	Cost
Kenny Jensen Rentals	2322 10th Ave West	180'x40' Storage Units	\$175,000.00
Stephanie Mais	416 4th Street West	4ft chain link fence in front yard	\$900.00
Greg Hochhalter	917 10th Ave West	28x30 Garage & 150ft of 6' privacy fence	\$60,000.00
Randy Carlson	816 1st Ave East	40x4 Dog Kennel	\$1,500.00
Monica Mandernach	211 9th Ave East	3x32 sidewalk from house to garage	\$950.00

Total **\$238,350.00** 

### **5 Total Permits**

Recreation and City Events Manager

We have one more month for morning Pickleball, Coffee Conversations, Family movie nights and book club.

The Mobridge Aquatic Center participated in the PTO carnival in March and our booth was once again a big hit.

I have been working with MYO to put together spring and summer schedules, along with track and softball concessions and an open house for the Kansas City Royals plaque dedication. We are working with the city and the school to finish up on the Twins grant dugout project.

Our adult escape room was a hit and will plan to do another one in the winter.

The last week of April, I will tear down and store away all the pickleball and laser tag equipment until later in the fall.

May will be a busy month with track and softball concessions. I will also be working on getting the pool staff certified and cleaning so we are ready to open for the season May 30<sup>th</sup>. We have invited others in the surrounding communities to send their guards our way to get certified.

April 18<sup>th</sup> will be the first day to call and set up for swim lessons. We normally have a fully booked summer of lessons. This year we have American Red Cross certified instructors Phoebe Schmaltz, Sophia Overland and Grace Overland.

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

ADMINISTRATION			
	4/10/2024	LIBRARY	
Salaries	6,319.81	Salaries	2,852.15
Accounts Management Inc., garnishment	227.40	Arley K. Fadness, books	22.68
Adam Hayes, refund	53.54	Center Point Large Print, books	49.14
Aflac, insurance	896.34	Century Business Products, supplies	93.17
Bantz, Gosch, & Cremer, LLC, attorney services	513.00	Collaborative Summer Library Program, supplies	67.04
Century Business Products, copier lease	143.41	Dady Drug, supplies	30.55
Credit Collections Bureau, garnishment	520.04	High Point Network, computer software & hardware	520.10
Delta Dental of SD, dental	343.00	Ingram, books	241.47
Deputy Finance, supplies	204.00	MDU, utilities	
First Interstate Bank, HSA contributions			713.90
	2,507.12	Mobridge Hardware, supplies	98.98
First Interstate Bank, payroll taxes	14,900.75	Office of Fire Marshal, prof. services	80.00
High Point Network, computer software & hardware	339.86	Quenzer Electric, repair & maitenance	86.50
KCL, insurance	489.80	Rhode Island Novelty, supplies	192.50
Kohlman, Bierschbach & Anderson, prof. services	3,345.00	SD Library Assoc., travel & conference	104.00
Mobridge Chamber, refund	754.65	SD Unemployment, unemployment compensation	32.77
Mobridge Shriner, refund	500.00	Selby Record, other services	38.00
Mobridge Tribune, publishing	281.72	West River Telecommunications, utilities	171.62
ODP Business Solutions, supplies	29.39	-	5,394.57
Payment Service Networks, credit card fees	54.95	AUDITORIUM	3,374.37
Rodenburg Law firm, garnishment	575.24	Cole Papers, equipment & machinary	5 012 40
Roy Goben, refund	12.17		5,912.49
Ruth Roesler, refund		MDU, utilities	2,553.93
	69.12	Mobridge Hardware, supplies	44.97
SD Child Support Payment Center, garnishment	559.38	West River Telecommunications, utilities	342.97
SD Retirement System, retirement	17,797.18		8,854.36
SD State Treasurer, sales tax	1,981.14	MUSEUM	
SD Unemployment, unemployment compensation	72.19	Klein Museum, other services	7,500.00
SDRS Supplemental Retirement, retirement	350.00	-	7,500.00
Wellmark, insurance/prof. services	16,514.02	ZONING	
West River Telecommunications, utilities	18.38	Salaries	517.89
	70,372.60		517.89
CITY ADMINISTRATOR	,	NATIONAL GUARD ARMORY	517.07
Salaries	1,078.35	USDA-Rural Development, loan payment	2 025 00
Century Business Products, copier lease	143.41	OSDA-Kurar Development, toan payment	2,925,00
West River Telecommunications, utilities		DCAD	2,925.00
west rever refeconfindingations, utilities	85.38	PSAP	
COMEDNIA ENTERNIA DINIGO	1,307.14	AT&T Mobility, utilities	40.04
GOVERNMENT BUILDINGS		High Point Network, computer software & hardware	2,682.36
Dacotah Paper, supplies	195.83	Language Line Services, prof. services	90.00
Dady Drug, supplies	3.79	Mastercard, computer software & hardware	436.02
Larry Enhardt, repair & maintenance	75.00	ODP Business Solutions, computer software & hardware	199.98
MDU, utilities	342.45	Valley Telecommunications, utilities	811.16
Midco, utilities	213.15	Venture Communications, utilities	424.09
Paylessfoods, supplies	32.21	West River Telecommunications, utilities	760.44
West River Telecommunications, utilities	60.09	- Tarana Palaban Managaran	5,444.09
		24/7	3,444.07
	922.52		
OLD CITY HALL	922.52		710.02
OLD CITY HALL MDL utilities		Salaries	710.03
OLD CITY HALL MDU, utilities	613.93	Salaries Charles Gabe, refund	29.00
MDU, utilities		Salaries	29.00 7.17
MDU, utilities  POLICE DEPARTMENT	613.93	Salaries Charles Gabe, refund SD Unemployment, unemployment compensation	29.00
MDU, utilities  POLICE DEPARTMENT Salaries	613.93 613.93 35,730.18	Salaries Charles Gabe, refund SD Unemployment, unemployment compensation	29.00 7.17
MDU, utilities  POLICE DEPARTMENT Salaries AT&T Mobility, telephone	613.93	Salaries Charles Gabe, refund SD Unemployment, unemployment compensation	29.00 7.17
MDU, utilities  POLICE DEPARTMENT Salaries	613.93 613.93 35,730.18	Salaries Charles Gabe, refund SD Unemployment, unemployment compensation	29.00 7.17 <b>746.20</b>
MDU, utilities  POLICE DEPARTMENT Salaries AT&T Mobility, telephone	613.93 613.93 35,730.18 678.30	Salaries Charles Gabe, refund SD Unemployment, unemployment compensation	29.00 7.17 <b>746.20</b> 11,154.11
MDU, utilities  POLICE DEPARTMENT Salaries AT&T Mobility, telephone Century Business Products, copier lease	613.93 613.93 35,730.18 678.30 182.16	Salaries Charles Gabe, refund SD Unemployment, unemployment compensation  3B Chamber of Commerce, other	29.00 7.17 746.20 11,154.11 11,154.11
MDU, utilities  POLICE DEPARTMENT Salaries AT&T Mobility, telephone Century Business Products, copier lease Dakota Glass & Alignment, vehicle maintenance	613.93 613.93 35,730.18 678.30 182.16 77.82 152.84	Salaries Charles Gabe, refund SD Unemployment, unemployment compensation  3B Chamber of Commerce, other  WATER DEPARTMENT Salaries	29.00 7.17 746.20 11,154.11 11,154.11 10,654.90
MDU, utilities  POLICE DEPARTMENT Salaries AT&T Mobility, telephone Century Business Products, copier lease Dakota Glass & Alignment, vehicle maintenance Dash Medical Gloves, supplies Fleet Services, gasoline/vehicle maintenance	613.93 613.93 35,730.18 678.30 182.16 77.82 152.84 2,542.45	Salaries Charles Gabe, refund SD Unemployment, unemployment compensation  3B Chamber of Commerce, other  WATER DEPARTMENT Salaries Aqua-Pure, chemicals	29.00 7.17 746.20 11,154.11 11,154.11 10,654.90 2,150.53
MDU, utilities  POLICE DEPARTMENT Salaries AT&T Mobility, telephone Century Business Products, copier lease Dakota Glass & Alignment, vehicle maintenance Dash Medical Gloves, supplies	613.93 613.93 35,730.18 678.30 182.16 77.82 152.84 2,542.45 225.00	Salaries Charles Gabe, refund SD Unemployment, unemployment compensation  3B Chamber of Commerce, other  WATER DEPARTMENT Salaries Aqua-Pure, chemicals AT&T Mobility, utilities/telephone	29.00 7.17 <b>746.20</b> 11,154.11 11,154.11 10,654.90 2,150.53 61.30
MDU, utilities  POLICE DEPARTMENT Salaries AT&T Mobility, telephone Century Business Products, copier lease Dakota Glass & Alignment, vehicle maintenance Dash Medical Gloves, supplies Fleet Services, gasoline/vehicle maintenance Gienger Sales & Services, supplies Grafix Shoppe, vehicle replacement	613.93 613.93 35,730.18 678.30 182.16 77.82 152.84 2,542.45 225.00 1,610.00	Salaries Charles Gabe, refund SD Unemployment, unemployment compensation  3B Chamber of Commerce, other  WATER DEPARTMENT Salaries Aqua-Pure, chemicals AT&T Mobility, utilities/telephone Badger Meter, prof. services	29.00 7.17 746.20 11,154.11 11,154.11 10,654.90 2,150.53 61.30 407.40
MDU, utilities  POLICE DEPARTMENT Salaries AT&T Mobility, telephone Century Business Products, copier lease Dakota Glass & Alignment, vehicle maintenance Dash Medical Gloves, supplies Fleet Services, gasoline/vehicle maintenance Gienger Sales & Services, supplies Grafix Shoppe, vehicle replacement Grand Central, vehicle maintenance	613.93 613.93 35,730.18 678.30 182.16 77.82 152.84 2,542.45 225.00 1,610.00 317.45	Salaries Charles Gabe, refund SD Unemployment, unemployment compensation  3B Chamber of Commerce, other  WATER DEPARTMENT Salaries Aqua-Pure, chemicals AT&T Mobility, utilities/telephone Badger Meter, prof. services Century Business Products, copier lease	29.00 7.17 746.20 11,154.11 11,154.11 10,654.90 2,150.53 61.30 407.40 108.59
MDU, utilities  POLICE DEPARTMENT Salaries AT&T Mobility, telephone Century Business Products, copier lease Dakota Glass & Alignment, vehicle maintenance Dash Medical Gloves, supplies Fleet Services, gasoline/vehicle maintenance Gienger Sales & Services, supplies Grafix Shoppe, vehicle replacement Grand Central, vehicle maintenance High Point Network, computer software & hardware	613.93 613.93 35,730.18 678.30 182.16 77.82 152.84 2,542.45 225.00 1,610.00 317.45 1,141.60	Salaries Charles Gabe, refund SD Unemployment, unemployment compensation  3B Chamber of Commerce, other  WATER DEPARTMENT Salaries Aqua-Pure, chemicals AT&T Mobility, utilities/telephone Badger Meter, prof. services Century Business Products, copier lease Dakota Glass & Alignments, tires	29.00 7.17 746.20 11,154.11 11,154.11 10,654.90 2,150.53 61.30 407.40 108.59 1,153.91
MDU, utilities  POLICE DEPARTMENT Salaries AT&T Mobility, telephone Century Business Products, copier lease Dakota Glass & Alignment, vehicle maintenance Dash Medical Gloves, supplies Fleet Services, gasoline/vehicle maintenance Gienger Sales & Services, supplies Grafix Shoppe, vehicle replacement Grand Central, vehicle maintenance High Point Network, computer software & hardware Mastercard, other services/vehicle replacement	613.93 613.93 35,730.18 678.30 182.16 77.82 152.84 2,542.45 225.00 1,610.00 317.45 1,141.60 928.59	Salaries Charles Gabe, refund SD Unemployment, unemployment compensation  3B Chamber of Commerce, other  WATER DEPARTMENT Salaries Aqua-Pure, chemicals AT&T Mobility, utilities/telephone Badger Meter, prof. services Century Business Products, copier lease Dakota Glass & Alignments, tires Dakota Pump & Control, repair & maintenance	29.00 7.17 746.20 11,154.11 11,154.11 10,654.90 2,150.53 61.30 407.40 108.59 1,153.91 2,525.83
MDU, utilities  POLICE DEPARTMENT Salaries AT&T Mobility, telephone Century Business Products, copier lease Dakota Glass & Alignment, vehicle maintenance Dash Medical Gloves, supplies Fleet Services, gasoline/vehicle maintenance Gienger Sales & Services, supplies Grafix Shoppe, vehicle replacement Grand Central, vehicle maintenance High Point Network, computer software & hardware Mastercard, other services/vehicle replacement MDU, utilities	613.93 613.93 35,730.18 678.30 182.16 77.82 152.84 2,542.45 225.00 1,610.00 317.45 1,141.60 928.59 684.90	Salaries Charles Gabe, refund SD Unemployment, unemployment compensation  3B Chamber of Commerce, other  WATER DEPARTMENT Salaries Aqua-Pure, chemicals AT&T Mobility, utilities/telephone Badger Meter, prof. services Century Business Products, copier lease Dakota Glass & Alignments, tires Dakota Pump & Control, repair & maintenance Deputy Finance, postage	29.00 7.17 <b>746.20</b> 11,154.11 11,154.11 10,654.90 2,150.53 61.30 407.40 108.59 1,153.91 2,525.83 386.31
MDU, utilities  POLICE DEPARTMENT Salaries AT&T Mobility, telephone Century Business Products, copier lease Dakota Glass & Alignment, vehicle maintenance Dash Medical Gloves, supplies Fleet Services, gasoline/vehicle maintenance Gienger Sales & Services, supplies Grafix Shoppe, vehicle replacement Grand Central, vehicle maintenance High Point Network, computer software & hardware Mastercard, other services/vehicle replacement MDU, utilities Merkel's Foods, supplies	613.93 613.93 35,730.18 678.30 182.16 77.82 152.84 2,542.45 225.00 1,610.00 317.45 1,141.60 928.59 684.90 102.70	Salaries Charles Gabe, refund SD Unemployment, unemployment compensation  3B Chamber of Commerce, other  WATER DEPARTMENT Salaries Aqua-Pure, chemicals AT&T Mobility, utilities/telephone Badger Meter, prof. services Century Business Products, copier lease Dakota Glass & Alignments, tires Dakota Pump & Control, repair & maintenance Deputy Finance, postage Ethanol Products, chemicals	29.00 7.17 746.20 11,154.11 11,154.11 10,654.90 2,150.53 61.30 407.40 108.59 1,153.91 2,525.83
MDU, utilities  POLICE DEPARTMENT Salaries AT&T Mobility, telephone Century Business Products, copier lease Dakota Glass & Alignment, vehicle maintenance Dash Medical Gloves, supplies Fleet Services, gasoline/vehicle maintenance Gienger Sales & Services, supplies Grafix Shoppe, vehicle replacement Grand Central, vehicle maintenance High Point Network, computer software & hardware Mastercard, other services/vehicle replacement MDU, utilities Merkel's Foods, supplies Oahe Vet, prof. services	613.93 613.93 35,730.18 678.30 182.16 77.82 152.84 2,542.45 225.00 1,610.00 317.45 1,141.60 928.59 684.90 102.70 250.00	Salaries Charles Gabe, refund SD Unemployment, unemployment compensation  3B Chamber of Commerce, other  WATER DEPARTMENT Salaries Aqua-Pure, chemicals AT&T Mobility, utilities/telephone Badger Meter, prof. services Century Business Products, copier lease Dakota Glass & Alignments, tires Dakota Pump & Control, repair & maintenance Deputy Finance, postage Ethanol Products, chemicals Governors Inn, travel & conference	29.00 7.17 <b>746.20</b> 11,154.11 11,154.11 10,654.90 2,150.53 61.30 407.40 108.59 1,153.91 2,525.83 386.31
MDU, utilities  POLICE DEPARTMENT Salaries AT&T Mobility, telephone Century Business Products, copier lease Dakota Glass & Alignment, vehicle maintenance Dash Medical Gloves, supplies Fleet Services, gasoline/vehicle maintenance Gienger Sales & Services, supplies Grafix Shoppe, vehicle replacement Grand Central, vehicle maintenance High Point Network, computer software & hardware Mastercard, other services/vehicle replacement MDU, utilities Merkel's Foods, supplies Oahe Vet, prof. services ODP Business Solutions, supplies	613.93 613.93 35,730.18 678.30 182.16 77.82 152.84 2,542.45 225.00 1,610.00 317.45 1,141.60 928.59 684.90 102.70 250.00 157.94	Salaries Charles Gabe, refund SD Unemployment, unemployment compensation  3B Chamber of Commerce, other  WATER DEPARTMENT Salaries Aqua-Pure, chemicals AT&T Mobility, utilities/telephone Badger Meter, prof. services Century Business Products, copier lease Dakota Glass & Alignments, tires Dakota Pump & Control, repair & maintenance Deputy Finance, postage Ethanol Products, chemicals	29.00 7.17 746.20 11,154.11 11,154.11 10,654.90 2,150.53 61.30 407.40 108.59 1,153.91 2,525.83 386.31 2,600.00
MDU, utilities  POLICE DEPARTMENT Salaries AT&T Mobility, telephone Century Business Products, copier lease Dakota Glass & Alignment, vehicle maintenance Dash Medical Gloves, supplies Fleet Services, gasoline/vehicle maintenance Gienger Sales & Services, supplies Grafix Shoppe, vehicle replacement Grand Central, vehicle maintenance High Point Network, computer software & hardware Mastercard, other services/vehicle replacement MDU, utilities Merkel's Foods, supplies Oahe Vet, prof. services ODP Business Solutions, supplies Paylessfoods, supplies	613.93 613.93 35,730.18 678.30 182.16 77.82 152.84 2,542.45 225.00 1,610.00 317.45 1,141.60 928.59 684.90 102.70 250.00	Salaries Charles Gabe, refund SD Unemployment, unemployment compensation  3B Chamber of Commerce, other  WATER DEPARTMENT Salaries Aqua-Pure, chemicals AT&T Mobility, utilities/telephone Badger Meter, prof. services Century Business Products, copier lease Dakota Glass & Alignments, tires Dakota Pump & Control, repair & maintenance Deputy Finance, postage Ethanol Products, chemicals Governors Inn, travel & conference	29.00 7.17 746.20 11,154.11 11,154.11 10,654.90 2,150.53 61.30 407.40 108.59 1,153.91 2,525.83 386.31 2,600.00 77.00
MDU, utilities  POLICE DEPARTMENT Salaries AT&T Mobility, telephone Century Business Products, copier lease Dakota Glass & Alignment, vehicle maintenance Dash Medical Gloves, supplies Fleet Services, gasoline/vehicle maintenance Gienger Sales & Services, supplies Grafix Shoppe, vehicle replacement Grand Central, vehicle maintenance High Point Network, computer software & hardware Mastercard, other services/vehicle replacement MDU, utilities Merkel's Foods, supplies Oahe Vet, prof. services ODP Business Solutions, supplies	613.93 613.93 35,730.18 678.30 182.16 77.82 152.84 2,542.45 225.00 1,610.00 317.45 1,141.60 928.59 684.90 102.70 250.00 157.94	Salaries Charles Gabe, refund SD Unemployment, unemployment compensation  3B Chamber of Commerce, other  WATER DEPARTMENT Salaries Aqua-Pure, chemicals AT&T Mobility, utilities/telephone Badger Meter, prof. services Century Business Products, copier lease Dakota Glass & Alignments, tires Dakota Pump & Control, repair & maintenance Deputy Finance, postage Ethanol Products, chemicals Governors Inn, travel & conference Grand Central, equipment maintenance	29.00 7.17 746.20 11,154.11 11,154.11 10,654.90 2,150.53 61.30 407.40 108.59 1,153.91 2,525.83 386.31 2,600.00 77.00 13.00
MDU, utilities  POLICE DEPARTMENT Salaries AT&T Mobility, telephone Century Business Products, copier lease Dakota Glass & Alignment, vehicle maintenance Dash Medical Gloves, supplies Fleet Services, gasoline/vehicle maintenance Gienger Sales & Services, supplies Grafix Shoppe, vehicle replacement Grand Central, vehicle maintenance High Point Network, computer software & hardware Mastercard, other services/vehicle replacement MDU, utilities Merkel's Foods, supplies Oahe Vet, prof. services ODP Business Solutions, supplies Paylessfoods, supplies	613.93 613.93 35,730.18 678.30 182.16 77.82 152.84 2,542.45 225.00 1,610.00 317.45 1,141.60 928.59 684.90 102.70 250.00 157.94 178.94	Salaries Charles Gabe, refund SD Unemployment, unemployment compensation  3B Chamber of Commerce, other  WATER DEPARTMENT Salaries Aqua-Pure, chemicals AT&T Mobility, utilities/telephone Badger Meter, prof. services Century Business Products, copier lease Dakota Glass & Alignments, tires Dakota Pump & Control, repair & maintenance Deputy Finance, postage Ethanol Products, chemicals Governors Inn, travel & conference Grand Central, equipment maintenance Graymont, chemicals Hawkins, chemicals	29.00 7.17 746.20 11,154.11 11,154.11 10,654.90 2,150.53 61.30 407.40 108.59 1,153.91 2,525.83 386.31 2,600.00 77.00 13.00 6,177.39
MDU, utilities  POLICE DEPARTMENT Salaries AT&T Mobility, telephone Century Business Products, copier lease Dakota Glass & Alignment, vehicle maintenance Dash Medical Gloves, supplies Fleet Services, gasoline/vehicle maintenance Gienger Sales & Services, supplies Grafix Shoppe, vehicle replacement Grand Central, vehicle maintenance High Point Network, computer software & hardware Mastercard, other services/vehicle replacement MDU, utilities Merkel's Foods, supplies Oahe Vet, prof. services ODP Business Solutions, supplies Paylessfoods, supplies SD Unemployment, unemployment compensation	613.93 613.93 613.93 35,730.18 678.30 182.16 77.82 152.84 2,542.45 225.00 1,610.00 317.45 1,141.60 928.59 684.90 102.70 250.00 157.94 178.94 404.53	Salaries Charles Gabe, refund SD Unemployment, unemployment compensation  3B Chamber of Commerce, other  WATER DEPARTMENT Salaries Aqua-Pure, chemicals AT&T Mobility, utilities/telephone Badger Meter, prof. services Century Business Products, copier lease Dakota Glass & Alignments, tires Dakota Pump & Control, repair & maintenance Deputy Finance, postage Ethanol Products, chemicals Governors Inn, travel & conference Grand Central, equipment maintenance Graymont, chemicals Hawkins, chemicals High Point Network, computer software & hardware	29.00 7.17 746.20 11,154.11 11,154.11 10,654.90 2,150.53 61.30 407.40 108.59 1,153.91 2,525.83 386.31 2,600.00 77.00 13.00 6,177.39 40.00 564.73
MDU, utilities  POLICE DEPARTMENT Salaries AT&T Mobility, telephone Century Business Products, copier lease Dakota Glass & Alignment, vehicle maintenance Dash Medical Gloves, supplies Fleet Services, gasoline/vehicle maintenance Gienger Sales & Services, supplies Grafix Shoppe, vehicle replacement Grand Central, vehicle maintenance High Point Network, computer software & hardware Mastercard, other services/vehicle replacement MDU, utilities Merkel's Foods, supplies Oahe Vet, prof. services ODP Business Solutions, supplies Paylessfoods, supplies SD Unemployment, unemployment compensation Uniform Center, uniform & equipment Walworth County Landfill, prof. services	613.93 613.93 613.93 35,730.18 678.30 182.16 77.82 152.84 2,542.45 225.00 1,610.00 317.45 1,141.60 928.59 684.90 102.70 250.00 157.94 178.94 404.53 552.90 9.92	Salaries Charles Gabe, refund SD Unemployment, unemployment compensation  3B Chamber of Commerce, other  WATER DEPARTMENT Salaries Aqua-Pure, chemicals AT&T Mobility, utilities/telephone Badger Meter, prof. services Century Business Products, copier lease Dakota Glass & Alignments, tires Dakota Pump & Control, repair & maintenance Deputy Finance, postage Ethanol Products, chemicals Governors Inn, travel & conference Grand Central, equipment maintenance Graymont, chemicals Hawkins, chemicals Hawkins, chemicals High Point Network, computer software & hardware MDU, utilities	29.00 7.17 746.20 11,154.11 11,154.11 10,654.90 2,150.53 61.30 407.40 108.59 1,153.91 2,525.83 386.31 2,600.00 77.00 13.00 6,177.39 40.00 564.73 4,280.65
MDU, utilities  POLICE DEPARTMENT Salaries AT&T Mobility, telephone Century Business Products, copier lease Dakota Glass & Alignment, vehicle maintenance Dash Medical Gloves, supplies Fleet Services, gasoline/vehicle maintenance Gienger Sales & Services, supplies Grafix Shoppe, vehicle replacement Grand Central, vehicle maintenance High Point Network, computer software & hardware Mastercard, other services/vehicle replacement MDU, utilities Merkel's Foods, supplies Oahe Vet, prof. services ODP Business Solutions, supplies Paylessfoods, supplies SD Unemployment, unemployment compensation Uniform Center, uniform & equipment	613.93 613.93 613.93 35,730.18 678.30 182.16 77.82 152.84 2,542.45 225.00 1,610.00 317.45 1,141.60 928.59 684.90 102.70 250.00 157.94 178.94 404.53 552.90 9.92 1,033.14	Salaries Charles Gabe, refund SD Unemployment, unemployment compensation  3B Chamber of Commerce, other  WATER DEPARTMENT Salaries Aqua-Pure, chemicals AT&T Mobility, utilities/telephone Badger Meter, prof. services Century Business Products, copier lease Dakota Glass & Alignments, tires Dakota Pump & Control, repair & maintenance Deputy Finance, postage Ethanol Products, chemicals Governors Inn, travel & conference Grand Central, equipment maintenance Graymont, chemicals Hawkins, chemicals Hawkins, chemicals High Point Network, computer software & hardware MDU, utilities Milbank Winwater Works, supplies	29.00 7.17 746.20 11,154.11 11,154.11 10,654.90 2,150.53 61.30 407.40 108.59 1,153.91 2,525.83 386.31 2,600.00 77.00 13.00 6,177.39 40.00 564.73 4,280.65 2,403.29
MDU, utilities  POLICE DEPARTMENT Salaries AT&T Mobility, telephone Century Business Products, copier lease Dakota Glass & Alignment, vehicle maintenance Dash Medical Gloves, supplies Fleet Services, gasoline/vehicle maintenance Gienger Sales & Services, supplies Grafix Shoppe, vehicle replacement Grand Central, vehicle maintenance High Point Network, computer software & hardware Mastercard, other services/vehicle replacement MDU, utilities Merkel's Foods, supplies Oahe Vet, prof. services ODP Business Solutions, supplies Paylessfoods, supplies SD Unemployment, unemployment compensation Uniform Center, uniform & equipment Walworth County Landfill, prof. services	613.93 613.93 613.93 35,730.18 678.30 182.16 77.82 152.84 2,542.45 225.00 1,610.00 317.45 1,141.60 928.59 684.90 102.70 250.00 157.94 178.94 404.53 552.90 9.92	Salaries Charles Gabe, refund SD Unemployment, unemployment compensation  3B Chamber of Commerce, other  WATER DEPARTMENT Salaries Aqua-Pure, chemicals AT&T Mobility, utilities/telephone Badger Meter, prof. services Century Business Products, copier lease Dakota Glass & Alignments, tires Dakota Pump & Control, repair & maintenance Deputy Finance, postage Ethanol Products, chemicals Governors Inn, travel & conference Grand Central, equipment maintenance Graymont, chemicals Hawkins, chemicals High Point Network, computer software & hardware MDU, utilities Milbank Winwater Works, supplies Mobridge Hardware, supplies/building maintenance/buildings/office supplies/small toc	29.00 7.17 <b>746.20</b> 11,154.11 11,154.11 10,654.90 2,150.53 61.30 407.40 108.59 1,153.91 2,525.83 386.31 2,600.00 77.00 13.00 6,177.39 40.00 564.73 4,280.65 2,403.29 1,283.50
POLICE DEPARTMENT Salaries AT&T Mobility, telephone Century Business Products, copier lease Dakota Glass & Alignment, vehicle maintenance Dash Medical Gloves, supplies Fleet Services, gasoline/vehicle maintenance Gienger Sales & Services, supplies Grafix Shoppe, vehicle replacement Grand Central, vehicle maintenance High Point Network, computer software & hardware Mastercard, other services/vehicle replacement MDU, utilities Merkel's Foods, supplies Oahe Vet, prof. services ODP Business Solutions, supplies Paylessfoods, supplies SD Unemployment, unemployment compensation Uniform Center, uniform & equipment Walworth County Landfill, prof. services West River Telecommunications, utilities/prof. services	613.93 613.93 613.93 35,730.18 678.30 182.16 77.82 152.84 2,542.45 225.00 1,610.00 317.45 1,141.60 928.59 684.90 102.70 250.00 157.94 178.94 404.53 552.90 9.92 1,033.14	Salaries Charles Gabe, refund SD Unemployment, unemployment compensation  3B Chamber of Commerce, other  WATER DEPARTMENT Salaries Aqua-Pure, chemicals AT&T Mobility, utilities/telephone Badger Meter, prof. services Century Business Products, copier lease Dakota Glass & Alignments, tires Dakota Pump & Control, repair & maintenance Deputy Finance, postage Ethanol Products, chemicals Governors Inn, travel & conference Grand Central, equipment maintenance Graymont, chemicals Hawkins, chemicals High Point Network, computer software & hardware MDU, utilities Milbank Winwater Works, supplies Mobridge Hardware, supplies/building maintenance/buildings/office supplies/small toc Mobridge Regional Hospital, prof. services	29.00 7.17 746.20 11,154.11 11,154.11 10,654.90 2,150.53 61.30 407.40 108.59 1,153.91 2,525.83 386.31 2,600.00 77.00 13.00 6,177.39 40.00 564.73 4,280.65 2,403.29 1,283.50 42.00
POLICE DEPARTMENT Salaries AT&T Mobility, telephone Century Business Products, copier lease Dakota Glass & Alignment, vehicle maintenance Dash Medical Gloves, supplies Fleet Services, gasoline/vehicle maintenance Gienger Sales & Services, supplies Grafix Shoppe, vehicle replacement Grand Central, vehicle maintenance High Point Network, computer software & hardware Mastercard, other services/vehicle replacement MDU, utilities Merkel's Foods, supplies Oahe Vet, prof. services ODP Business Solutions, supplies Paylessfoods, supplies SD Unemployment, unemployment compensation Uniform Center, uniform & equipment Walworth County Landfill, prof. services West River Telecommunications, utilities/prof. services	613.93 613.93 613.93 35,730.18 678.30 182.16 77.82 152.84 2,542.45 225.00 1,610.00 317.45 1,141.60 928.59 684.90 102.70 250.00 157.94 178.94 404.53 552.90 9.92 1,033.14	Salaries Charles Gabe, refund SD Unemployment, unemployment compensation  3B Chamber of Commerce, other  WATER DEPARTMENT Salaries Aqua-Pure, chemicals AT&T Mobility, utilities/telephone Badger Meter, prof. services Century Business Products, copier lease Dakota Glass & Alignments, tires Dakota Pump & Control, repair & maintenance Deputy Finance, postage Ethanol Products, chemicals Governors Inn, travel & conference Grand Central, equipment maintenance Graymont, chemicals Hawkins, chemicals High Point Network, computer software & hardware MDU, utilities Milbank Winwater Works, supplies Mobridge Hardware, supplies/building maintenance/buildings/office supplies/small toc Mobridge Regional Hospital, prof. services Mobridge Tribune, publishing	29.00 7.17 746.20 11,154.11 11,154.11 10,654.90 2,150.53 61.30 407.40 108.59 1,153.91 2,525.83 386.31 2,600.00 77.00 13.00 6,177.39 40.00 564.73 4,280.65 2,403.29 1,283.50 42.00 63.88
MDU, utilities  POLICE DEPARTMENT Salaries  AT&T Mobility, telephone Century Business Products, copier lease Dakota Glass & Alignment, vehicle maintenance Dash Medical Gloves, supplies Fleet Services, gasoline/vehicle maintenance Gienger Sales & Services, supplies Grafix Shoppe, vehicle replacement Grand Central, vehicle maintenance High Point Network, computer software & hardware Mastercard, other services/vehicle replacement MDU, utilities Merkel's Foods, supplies Oahe Vet, prof. services ODP Business Solutions, supplies Paylessfoods, supplies SD Unemployment, unemployment compensation Uniform Center, uniform & equipment Walworth County Landfill, prof. services West River Telecommunications, utilities/prof. services  FIRE DEPARTMENT Salaries	613.93 613.93 613.93 35,730.18 678.30 182.16 77.82 152.84 2,542.45 225.00 1,610.00 317.45 1,141.60 928.59 684.90 102.70 250.00 157.94 178.94 404.53 552.90 9.92 1,033.14 46,961.36	Salaries Charles Gabe, refund SD Unemployment, unemployment compensation  3B Chamber of Commerce, other  WATER DEPARTMENT Salaries Aqua-Pure, chemicals AT&T Mobility, utilities/telephone Badger Meter, prof. services Century Business Products, copier lease Dakota Glass & Alignments, tires Dakota Pump & Control, repair & maintenance Deputy Finance, postage Ethanol Products, chemicals Governors Inn, travel & conference Grand Central, equipment maintenance Graymont, chemicals Hawkins, chemicals High Point Network, computer software & hardware MDU, utilities Milbank Winwater Works, supplies Mobridge Hardware, supplies/building maintenance/buildings/office supplies/small too Mobridge Regional Hospital, prof. services Mobridge Tribune, publishing Moore Engineering, prof. services	29.00 7.17 746.20 11,154.11 11,154.11 10,654.90 2,150.53 61.30 407.40 108.59 1,153.91 2,525.83 386.31 2,600.00 77.00 13.00 6,177.39 40.00 564.73 4,280.65 2,403.29 1,283.50 42.00 63.88 44,575.00
MDU, utilities  POLICE DEPARTMENT Salaries AT&T Mobility, telephone Century Business Products, copier lease Dakota Glass & Alignment, vehicle maintenance Dash Medical Gloves, supplies Fleet Services, gasoline/vehicle maintenance Gienger Sales & Services, supplies Grafix Shoppe, vehicle replacement Grand Central, vehicle maintenance High Point Network, computer software & hardware Mastercard, other services/vehicle replacement MDU, utilities Merkel's Foods, supplies Oahe Vet, prof. services ODP Business Solutions, supplies Paylessfoods, supplies SD Unemployment, unemployment compensation Uniform Center, uniform & equipment Walworth County Landfill, prof. services West River Telecommunications, utilities/prof. services  FIRE DEPARTMENT Salaries Central Diesel, truck maintenance	613.93 613.93 613.93 35,730.18 678.30 182.16 77.82 152.84 2,542.45 225.00 1,610.00 317.45 1,141.60 928.59 684.90 102.70 250.00 157.94 178.94 404.53 552.90 9.92 1,033.14 46,961.36	Salaries Charles Gabe, refund SD Unemployment, unemployment compensation  3B Chamber of Commerce, other  WATER DEPARTMENT Salaries Aqua-Pure, chemicals AT&T Mobility, utilities/telephone Badger Meter, prof. services Century Business Products, copier lease Dakota Glass & Alignments, tires Dakota Pump & Control, repair & maintenance Deputy Finance, postage Ethanol Products, chemicals Governors Inn, travel & conference Grand Central, equipment maintenance Graymont, chemicals Hawkins, chemicals High Point Network, computer software & hardware MDU, utilities Milbank Winwater Works, supplies Mobridge Hardware, supplies/building maintenance/buildings/office supplies/small too Mobridge Regional Hospital, prof. services Mobridge Tribune, publishing Moore Engineering, prof. services NAPA Central, small tools	29.00 7.17 746.20 11,154.11 11,154.11 10,654.90 2,150.53 61.30 407.40 108.59 1,153.91 2,525.83 386.31 2,600.00 77.00 13.00 6,177.39 40.00 564.73 4,280.65 2,403.29 1,283.50 42.00 63.88 44,575.00 239.98
MDU, utilities  POLICE DEPARTMENT Salaries AT&T Mobility, telephone Century Business Products, copier lease Dakota Glass & Alignment, vehicle maintenance Dash Medical Gloves, supplies Fleet Services, gasoline/vehicle maintenance Gienger Sales & Services, supplies Grafix Shoppe, vehicle replacement Grand Central, vehicle maintenance High Point Network, computer software & hardware Mastercard, other services/vehicle replacement MDU, utilities Merkel's Foods, supplies Oahe Vet, prof. services ODP Business Solutions, supplies Paylessfoods, supplies SD Unemployment, unemployment compensation Uniform Center, uniform & equipment Walworth County Landfill, prof. services West River Telecommunications, utilities/prof. services  FIRE DEPARTMENT Salaries Central Diesel, truck maintenance Dakota Glass & Alignment, truck maintenance	613.93 613.93 613.93 35,730.18 678.30 182.16 77.82 152.84 2,542.45 225.00 1,610.00 317.45 1,141.60 928.59 684.90 102.70 250.00 157.94 178.94 404.53 552.90 9.92 1,033.14 46,961.36	Salaries Charles Gabe, refund SD Unemployment, unemployment compensation  3B Chamber of Commerce, other  WATER DEPARTMENT Salaries Aqua-Pure, chemicals AT&T Mobility, utilities/telephone Badger Meter, prof. services Century Business Products, copier lease Dakota Glass & Alignments, tires Dakota Glass & Alignments, tires Dakota Pump & Control, repair & maintenance Deputy Finance, postage Ethanol Products, chemicals Governors Inn, travel & conference Grand Central, equipment maintenance Graymont, chemicals Hawkins, chemicals High Point Network, computer software & hardware MDU, utilities Milbank Winwater Works, supplies Mobridge Hardware, supplies/building maintenance/buildings/office supplies/small too Mobridge Regional Hospital, prof. services Mobridge Tribune, publishing Moore Engineering, prof. services NAPA Central, small tools ODP Business Solutions, supplies	29.00 7.17 746.20 11,154.11 11,154.11 10,654.90 2,150.53 61.30 407.40 108.59 1,153.91 2,525.83 386.31 2,600.00 77.00 13.00 6,177.39 40.00 564.73 4,280.65 2,403.29 1,283.50 42.00 63.88 44,575.00 239.98 51.88
MDU, utilities  POLICE DEPARTMENT Salaries AT&T Mobility, telephone Century Business Products, copier lease Dakota Glass & Alignment, vehicle maintenance Dash Medical Gloves, supplies Fleet Services, gasoline/vehicle maintenance Gienger Sales & Services, supplies Grafix Shoppe, vehicle replacement Grand Central, vehicle maintenance High Point Network, computer software & hardware Mastercard, other services/vehicle replacement MDU, utilities Merkel's Foods, supplies Oahe Vet, prof. services ODP Business Solutions, supplies Paylessfoods, supplies SD Unemployment, unemployment compensation Uniform Center, uniform & equipment Walworth County Landfill, prof. services West River Telecommunications, utilities/prof. services  FIRE DEPARTMENT Salaries Central Diesel, truck maintenance Dakota Glass & Alignment, truck maintenance GTC Auto Parts, truck maintenance/supplies	613.93 613.93 613.93 35,730.18 678.30 182.16 77.82 152.84 2,542.45 225.00 1,610.00 317.45 1,141.60 928.59 684.90 102.70 250.00 157.94 178.94 404.53 552.90 9.92 1,033.14 46,961.36	Salaries Charles Gabe, refund SD Unemployment, unemployment compensation  3B Chamber of Commerce, other  WATER DEPARTMENT Salaries Aqua-Pure, chemicals AT&T Mobility, utilities/telephone Badger Meter, prof. services Century Business Products, copier lease Dakota Glass & Alignments, tires Dakota Pump & Control, repair & maintenance Deputy Finance, postage Ethanol Products, chemicals Governors Inn, travel & conference Grand Central, equipment maintenance Graymont, chemicals Hawkins, chemicals High Point Network, computer software & hardware MDU, utilities Milbank Winwater Works, supplies Mobridge Hardware, supplies/building maintenance/buildings/office supplies/small toc Mobridge Tribune, publishing Moore Engineering, prof. services NAPA Central, small tools ODP Business Solutions, supplies Riteway, supplies	29.00 7.17 746.20 11,154.11 11,154.11 10,654.90 2,150.53 61.30 407.40 108.59 1,153.91 2,525.83 386.31 2,600.00 77.00 13.00 6,177.39 40.00 564.73 4,280.65 2,403.29 1,283.50 42.00 63.88 44,575.00 239.98 51.88 429.30
MDU, utilities  POLICE DEPARTMENT Salaries AT&T Mobility, telephone Century Business Products, copier lease Dakota Glass & Alignment, vehicle maintenance Dash Medical Gloves, supplies Fleet Services, gasoline/vehicle maintenance Gienger Sales & Services, supplies Grafix Shoppe, vehicle replacement Grand Central, vehicle maintenance High Point Network, computer software & hardware Mastercard, other services/vehicle replacement MDU, utilities Merkel's Foods, supplies Oahe Vet, prof. services ODP Business Solutions, supplies Paylessfoods, supplies SD Unemployment, unemployment compensation Uniform Center, uniform & equipment Walworth County Landfill, prof. services West River Telecommunications, utilities/prof. services  FIRE DEPARTMENT Salaries Central Diesel, truck maintenance Dakota Glass & Alignment, truck maintenance GTC Auto Parts, truck maintenance/supplies MDU, utilities	613.93 613.93 613.93 35,730.18 678.30 182.16 77.82 152.84 2,542.45 225.00 1,610.00 317.45 1,141.60 928.59 684.90 102.70 250.00 157.94 178.94 404.53 552.90 9.92 1,033.14 46,961.36	Salaries Charles Gabe, refund SD Unemployment, unemployment compensation  3B Chamber of Commerce, other  WATER DEPARTMENT Salaries Aqua-Pure, chemicals AT&T Mobility, utilities/telephone Badger Meter, prof. services Century Business Products, copier lease Dakota Glass & Alignments, tires Dakota Pump & Control, repair & maintenance Deputy Finance, postage Ethanol Products, chemicals Governors Inn, travel & conference Grand Central, equipment maintenance Graymont, chemicals Hawkins, chemicals Hawkins, chemicals High Point Network, computer software & hardware MDU, utilities Milbank Winwater Works, supplies Mobridge Hardware, supplies/building maintenance/buildings/office supplies/small too Mobridge Tribune, publishing Moore Engineering, prof. services NAPA Central, small tools ODP Business Solutions, supplies Riteway, supplies Runnings Supplies, supplies/small tools/improve other than building/buildings	29.00 7.17 746.20 11,154.11 11,154.11 10,654.90 2,150.53 61.30 407.40 108.59 1,153.91 2,525.83 386.31 2,600.00 77.00 13.00 6,177.39 40.00 564.73 4,280.65 2,403.29 1,283.50 42.00 63.88 44,575.00 239.98 51.88
POLICE DEPARTMENT Salaries AT&T Mobility, telephone Century Business Products, copier lease Dakota Glass & Alignment, vehicle maintenance Dash Medical Gloves, supplies Fleet Services, gasoline/vehicle maintenance Gienger Sales & Services, supplies Grafix Shoppe, vehicle replacement Grand Central, vehicle maintenance High Point Network, computer software & hardware Mastercard, other services/vehicle replacement MDU, utilities Merkel's Foods, supplies Oahe Vet, prof. services ODP Business Solutions, supplies Paylessfoods, supplies SD Unemployment, unemployment compensation Uniform Center, uniform & equipment Walworth County Landfill, prof. services West River Telecommunications, utilities/prof. services  FIRE DEPARTMENT Salaries Central Diesel, truck maintenance Dakota Glass & Alignment, truck maintenance GTC Auto Parts, truck maintenance/supplies MDU, utilities Mobridge Hardware, supplies	613.93 613.93 613.93 35,730.18 678.30 182.16 77.82 152.84 2,542.45 225.00 1,610.00 317.45 1,141.60 928.59 684.90 102.70 250.00 157.94 178.94 404.53 552.90 9.92 1,033.14 46,961.36	Salaries Charles Gabe, refund SD Unemployment, unemployment compensation  3B Chamber of Commerce, other  WATER DEPARTMENT Salaries Aqua-Pure, chemicals AT&T Mobility, utilities/telephone Badger Meter, prof. services Century Business Products, copier lease Dakota Glass & Alignments, tires Dakota Pump & Control, repair & maintenance Deputy Finance, postage Ethanol Products, chemicals Governors Inn, travel & conference Grand Central, equipment maintenance Graymont, chemicals Hawkins, chemicals High Point Network, computer software & hardware MDU, utilities Milbank Winwater Works, supplies Mobridge Hardware, supplies/building maintenance/buildings/office supplies/small toc Mobridge Tribune, publishing Moore Engineering, prof. services NAPA Central, small tools ODP Business Solutions, supplies Riteway, supplies	29.00 7.17 746.20 11,154.11 11,154.11 10,654.90 2,150.53 61.30 407.40 108.59 1,153.91 2,525.83 386.31 2,600.00 77.00 13.00 6,177.39 40.00 564.73 4,280.65 2,403.29 1,283.50 42.00 63.88 44,575.00 239.98 51.88 429.30
MDU, utilities  POLICE DEPARTMENT Salaries AT&T Mobility, telephone Century Business Products, copier lease Dakota Glass & Alignment, vehicle maintenance Dash Medical Gloves, supplies Fleet Services, gasoline/vehicle maintenance Gienger Sales & Services, supplies Grafix Shoppe, vehicle replacement Grand Central, vehicle maintenance High Point Network, computer software & hardware Mastercard, other services/vehicle replacement MDU, utilities Merkel's Foods, supplies Oahe Vet, prof. services ODP Business Solutions, supplies Paylessfoods, supplies SD Unemployment, unemployment compensation Uniform Center, uniform & equipment Walworth County Landfill, prof. services West River Telecommunications, utilities/prof. services  FIRE DEPARTMENT Salaries Central Diesel, truck maintenance Dakota Glass & Alignment, truck maintenance GTC Auto Parts, truck maintenance/supplies MDU, utilities	613.93 613.93 613.93 35,730.18 678.30 182.16 77.82 152.84 2,542.45 225.00 1,610.00 317.45 1,141.60 928.59 684.90 102.70 250.00 157.94 178.94 404.53 552.90 9.92 1,033.14 46,961.36	Salaries Charles Gabe, refund SD Unemployment, unemployment compensation  3B Chamber of Commerce, other  WATER DEPARTMENT Salaries Aqua-Pure, chemicals AT&T Mobility, utilities/telephone Badger Meter, prof. services Century Business Products, copier lease Dakota Glass & Alignments, tires Dakota Pump & Control, repair & maintenance Deputy Finance, postage Ethanol Products, chemicals Governors Inn, travel & conference Grand Central, equipment maintenance Graymont, chemicals Hawkins, chemicals Hawkins, chemicals High Point Network, computer software & hardware MDU, utilities Milbank Winwater Works, supplies Mobridge Hardware, supplies/building maintenance/buildings/office supplies/small too Mobridge Tribune, publishing Moore Engineering, prof. services NAPA Central, small tools ODP Business Solutions, supplies Riteway, supplies Runnings Supplies, supplies/small tools/improve other than building/buildings	29.00 7.17 746.20 11,154.11 10,654.90 2,150.53 61.30 407.40 108.59 1,153.91 2,525.83 386.31 2,600.00 77.00 13.00 6,177.39 40.00 564.73 4,280.65 2,403.29 1,283.50 42.00 63.88 44,575.00 239.98 51.88 429.30 189.33
POLICE DEPARTMENT Salaries AT&T Mobility, telephone Century Business Products, copier lease Dakota Glass & Alignment, vehicle maintenance Dash Medical Gloves, supplies Fleet Services, gasoline/vehicle maintenance Gienger Sales & Services, supplies Grafix Shoppe, vehicle replacement Grand Central, vehicle maintenance High Point Network, computer software & hardware Mastercard, other services/vehicle replacement MDU, utilities Merkel's Foods, supplies Oahe Vet, prof. services ODP Business Solutions, supplies Paylessfoods, supplies SD Unemployment, unemployment compensation Uniform Center, uniform & equipment Walworth County Landfill, prof. services West River Telecommunications, utilities/prof. services  FIRE DEPARTMENT Salaries Central Diesel, truck maintenance Dakota Glass & Alignment, truck maintenance GTC Auto Parts, truck maintenance/supplies MDU, utilities Mobridge Hardware, supplies	613.93 613.93 613.93 35,730.18 678.30 182.16 77.82 152.84 2,542.45 225.00 1,610.00 317.45 1,141.60 928.59 684.90 102.70 250.00 157.94 178.94 404.53 552.90 9.92 1,033.14 46,961.36	Salaries Charles Gabe, refund SD Unemployment, unemployment compensation  3B Chamber of Commerce, other  WATER DEPARTMENT Salaries Aqua-Pure, chemicals AT&T Mobility, utilities/telephone Badger Meter, prof. services Century Business Products, copier lease Dakota Glass & Alignments, tires Dakota Pump & Control, repair & maintenance Deputy Finance, postage Ethanol Products, chemicals Governors Inn, travel & conference Grand Central, equipment maintenance Graymont, chemicals High Point Network, computer software & hardware MDU, utilities Milbank Winwater Works, supplies Mobridge Hardware, supplies/building maintenance/buildings/office supplies/small too Mobridge Regional Hospital, prof. services Mobridge Tribune, publishing Moore Engineering, prof. services NAPA Central, small tools ODP Business Solutions, supplies Riteway, supplies, supplies/small tools/improve other than building/buildings SD Dept. of Health, water samples SD One Call, prof. services	29.00 7.17 746.20 11,154.11 11,154.11 10,654.90 2,150.53 61.30 407.40 108.59 1,153.91 2,525.83 386.31 2,600.00 77.00 13.00 6,177.39 40.00 564.73 4,280.65 2,403.29 1,283.50 42.00 63.88 44,575.00 239.98 51.88 429.30 189.33 120.00 3.68
POLICE DEPARTMENT Salaries AT&T Mobility, telephone Century Business Products, copier lease Dakota Glass & Alignment, vehicle maintenance Dash Medical Gloves, supplies Fleet Services, gasoline/vehicle maintenance Gienger Sales & Services, supplies Grafix Shoppe, vehicle replacement Grand Central, vehicle maintenance High Point Network, computer software & hardware Mastercard, other services/vehicle replacement MDU, utilities Merkel's Foods, supplies Oahe Vet, prof. services ODP Business Solutions, supplies Paylessfoods, supplies SD Unemployment, unemployment compensation Uniform Center, uniform & equipment Walworth County Landfill, prof. services West River Telecommunications, utilities/prof. services  FIRE DEPARTMENT Salaries Central Diesel, truck maintenance Dakota Glass & Alignment, truck maintenance GTC Auto Parts, truck maintenance/supplies MDU, utilities Mobridge Hardware, supplies Runnings Supply, supplies/repair & maintenance	613.93 613.93 613.93 35,730.18 678.30 182.16 77.82 152.84 2,542.45 225.00 1,610.00 317.45 1,141.60 928.59 684.90 102.70 250.00 157.94 178.94 404.53 552.90 9.92 1,033.14 46,961.36	Salaries Charles Gabe, refund SD Unemployment, unemployment compensation  3B Chamber of Commerce, other  WATER DEPARTMENT Salaries Aqua-Pure, chemicals AT&T Mobility, utilities/telephone Badger Meter, prof. services Century Business Products, copier lease Dakota Glass & Alignments, tires Dakota Pump & Control, repair & maintenance Deputy Finance, postage Ethanol Products, chemicals Governors Inn, travel & conference Grand Central, equipment maintenance Graymont, chemicals Hawkins, chemicals High Point Network, computer software & hardware MDU, utilities Milbank Winwater Works, supplies Mobridge Hardware, supplies/building maintenance/buildings/office supplies/small too Mobridge Regional Hospital, prof. services Mobridge Tribune, publishing Moore Engineering, prof. services NAPA Central, small tools ODP Business Solutions, supplies Runnings Supplies, supplies/small tools/improve other than building/buildings SD Dept. of Health, water samples	29.00 7.17 746.20 11,154.11 11,154.11 10,654.90 2,150.53 61.30 407.40 108.59 1,153.91 2,525.83 386.31 2,600.00 77.00 13.00 6,177.39 40.00 564.73 4,280.65 2,403.29 1,283.50 42.00 63.88 44,575.00 239.98 51.88 429.30 189.33 120.00

	8,308.33	US Bank, loans	18,274.35
OTHER PROTECTION		USDA-Rural Development, loan payment	2,373.00
MDU, utilities	33.36	Verizon Wireless, telephones	32.69
	33.36	West River Telecommunications, utilities	336.78
STREET DEPARTMENT			104,340.86
Salaries	6,039.99		
AT&T Mobility, utilities	31.76	SEWER DEPARTMENT	
Beadle's Sales, equipment maintenance	80.24	Salaries	5,100.07
Dakota Glass & Alignment, tires	650.00	AT&T Mobility, telephone	15.87
GTC Auto Parts, equipment maintenance	169.30	Century Business Products, copier lease	108.59
MDU, utilities/street lights	5,841.05	Deputy Finance, postage	386.31
Mobridge Hardware, supplies	169.99	Eggers Electric Motor, repair & maintenance	508.00
Runnings, supplies/repair & maintenance	501.84	Fisher Scientific, chemicals	836.84
Sanitation Products, equipment maintenance	263.85	Hawkins, chemicals	40.00
SD Unemployment, unemployment compensation	46.86	High Point Network, computer hardware & software	188.25
Slater Oil & LP Gas, lp gas/diesel/gasoline	3,201.39	MDU, utilities	4,488.15
West River Telecommunications, utilities	118.62	Minnesota Valley Testing Lab., water samples	607.75
COLUMN TO THE COLUMN CO	17,114.89	Mobridge Hardware, repair & maintenance/supplies/equipment maintenance	520.91
SOLID WASTE COLLECTION	20 700 01	O'Connor Company, supplies	390.69
Heartland Waste, prof services	24,180.20	ODP Business Solutions, supplies	51.88
ODP Business Solutions, supplies	22.49	Riteway, supplies	429.30
Riteway, Supplies	429.30	Runnings Supplies, supplies/repair & maintenance	400.12
DECLU ATION & DICHECTION	24,631.99	SD Dept. of Health, water samples	441.00
REGULATION & INSPECTION		SD One Call, prof. services	3.67
Salaries	143.10	SD Unemployment, unemployment compensation	39.54
Deputy Finance, postage	8.73	Slater Oil & LP Gas, lp gas	1,552.82
Mastercard, supplies	15.93	US Bank, loans	24,950.13
SD Unemployment, unemployment compensation Verizon Wireless, telephones	0.43	USABlueBook, supplies	2,177.21
vertzon wireless, telephones	55.79	West River Telecommunications, utilities	376.71
POOL	223.98	AIRPORT	43,613.81
Salaries	143.84	Salaries	912.75
Mastercard, chemicals	181.92	Dish TV, utilities	813.75 58.35
MDU, utilities	106.25	Mastercard, computer software & hardware	29.50
Mobridge Hardware, supplies	840.66	MDU, utilities	432.06
SD Unemployment, unemployment compensation	1.52	Mobridge Hardware, supplies	19.96
West River Telecommunications, utilities	247.05	Runnings Supplies, repair & maintenance	94.11
west rever refeconmunications, unities	1,521.24	Slater Oil & LP Gas, lp gas	581.10
CULTURE RECREATION	1,341.44	West River Telecommunications, utilities	236.32
Salaries	1,648.00	west river releconfinding attitues	2,265.15
Dady Drug, supplies	28.83	CEMETERY	2,203.13
High Point Network, computer software & hardware	4.95	Ken's Western Lumber, repair & maintenance	125.98
Mastercard, supplies	67.47	MDU, utilities	47.99
Mobridge Hardware, supplies	20.97	Mobridge Hardware, repair & maintenance	667.84
ODP Business Solutions, supplies	6.79	Mobridge Manufacturing, repair & maintenance	2,400.40
Paylessfoods, supplies	45.01	Runnings Supplies, repair & maintenance	331.15
SD Unemployment, unemployment compensation	19.70	realitings supplies, repair & maintenance	3,573.36
Verizon Wireless, telephones	41.93		0,070100
i i	1,883.65		
PARK DEPARTMENT	100 E (#100 100 00 00 00 00 00 00 00 00 00 00 00		386,374.52
Bridge City Small Engine, repair & maintenance	19.99		
Dacotah Paper, supplies	371.34		
MDU, utilities	550.37		
Mobridge Hardware, supplies	2,464.67		
Mobridge Manufacturing, repair & maintenance	12,330.00		
Runnings Supply, repair & maintenance	136.32		
West River Telecommunications, utilities	277.44		
	16,150.13		