

**AGENDA**  
**Mobridge City Council - Regular Meeting**  
**Wednesday June 12, 2024 5:30 P.M.**  
**Mobridge City Hall**

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

2) **Pledge of Allegiance**

3) **Adopt Agenda**

4) **Approve Minutes**

May 7, 2024 regular meeting

[1]

5) **Unfinished Business**

6) **New Business**

**Street Dept.**

a. Approve purchase of hot box from assigned equipment fund

[2]

**Water/Wastewater Dept.**

a. Approve new hire Josh Wolff as full-time wastewater maintenance at \$19.07 per hour effective June 10, 2024

b. Approve hiring Killian Warner as seasonal maintenance at \$16.48 per hour effective May 23, 2024

**Fire Department**

a. Approve new member Adam Schmidt

**Police Department**

a. Approve Candice Lutz as part time as needed dispatcher at \$26.11 effective May 6, 2024

b. Approve an increase for newly certified Officer Emily Kills Back increasing her hrly wage from \$22.05 to \$23.92 eff. 6/3/2024

c. Approve a step increase for Dispatcher Mark Kaiser, increasing his hrly wage from \$24.46 to \$24.79 eff. 5/6/24

d. Approve a step increase for Dispatcher Caylor Benson, increasing her hrly wage from \$22.76 to \$23.26 eff. 5/20/24

e. Approve a step increase for Officer Barrett Wren, increasing his hrly wage from \$23.92 to \$24.86 eff. 6/3/24

f. Approve backpay for Officer Wren in the amount of \$1,554.88 due to error in step increase 23-24

**Parks Department**

a. Approve the purchase of bleachers for the MYO field

[3]

b. Approve seasonal flower gardener Maria Laude at \$16.00 per hour (10-20 hrs per week) eff. 6/10/24

**Finance**

a. Public hearing and approval of temporary alcohol licenses

[4]

b. Public hearing and approval of brown bag permits

[5]

c. Public hearing and approval of new malt beverage license

[6]

d. Approve cemetery deed

[7]

e. Approve airport grant application for the airport master plan project

[8]

f. Approve agreement with KLJ Engineering

[9]

7) **Discussion and Information Item**

a. Financial Report

[10]

b. Building Permits

[11]

c. Code Enforcement Report

[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  
May 7, 2024**

Pursuant to due call and notice thereof, a Regular Meeting of the Common Council of the City of Mobridge, South Dakota was held in City Hall in said City on Tuesday, May 7, 2024 at 5:30 PM. Mayor Gene Cox, and the following council was present: Mound, Reichert, Jensen, Kemnitz and Carlson. Cerney was absent.

**AGENDA:**

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

**MINUTES:**

Moved by Reichert, second by Mound and carried, to approve the minutes from the March 18, 2024 equalization meeting. Moved by Mound, second by Reichert and carried, to approve the minutes from the April 10, 2024 regular meeting.

**NEW BUSINESS:**

**Council**

**ELECT COUNCIL OFFICERS** – Moved by Kemnitz, second by Jensen and carried, to elect Randy Carlson as the Council President. Carlson abstained. Moved by Reichert, second by Mound and carried, to elect Brent Kemnitz as Council Vice President. Kemnitz abstained.

**MAYOR APPOINTMENTS** – Moved by Reichert, second by Carlson and carried, to approve the following Mayor's Appointments: Mayor – Police, Finance, Rail Authority, Weed and Housing; Reichert – Police, Finance, Library and Water/Sewer; Jensen – Auditorium, Parks, and Airport; Cerney – Park, Auditorium, and Streets; Kemnitz – Fire, Police and Zoning; Carlson – Airport, Zoning and Streets; Mound – School Board Rep, Fire, and Water & Sewer.

Library Board: Amy Cerney, LeeAnn Mack, Danny Merkel, Michele Yellow Boy, and Tom Zerr.

Zoning Board: Leah Schmidt, Liz Ford, Denise Centuro, Ken Rossow, Jason Weisbeck, Greg Mix and Lillian Wientjes.

Housing Board: Chris Fried, Rylae Jensen, Misti Helm, Jodi Madison and Amy Cerney.

Appointed Employees and Officers: City Administrator/Finance Officer – Heather Beck; Chief of Police – Shawn Madison; Fire Chief – Doug Delaroi; Asst. Fire Chief – Ryan Ries; Fire Dept Secretary – Colton Hunter; Zoning Officer – Jacque Rawstern; and Health Officer – Dr. Robert Marciano.

**Water/Wastewater Department**

**CONSTRUCTION CONTRACT PRELOAD** – Jerod Klabunde, Moore Engineering, was present to discuss the agreements that required approval to proceed with the projects in the water dept. Moved by Reichert, second by Carlson and carried, to approve the agreement for construction contract between the City of Mobridge and Preload, LLC for the construction of the water storage tank.

**CONSTRUCTION CONTRACT CROW RIVER CONSTRUCTION** – Moved by Mound, second by Carlson and carried, to approve the agreement for construction contract between the City of Mobridge and Crow River Construction, LLC for the underground and site work.

**CHANGE ORDER NO. 1** – Klabunde explained to the Council the electrical work for the project and the separate quote for services. Moved by Mound, second by Carlson and carried, to approve Change Order No. 1 for an increase of \$69,300 to the Water Storage Tank project to add electrical work into the contract by Milliken Electric.

**TASK ORDER NO. 1** – Moved by Kemnitz, second by Reichert and carried, to approve Task Order No. 1 for construction engineering services for the Water System Improvement Project: Part A Reservoir and Transmission Line for an estimated total of \$219,379.

**EQUIPMENT PROCUREMENT BIDS** – Klabunde explained the equipment bids for the upcoming water plant rehabilitation project. Moved by Reichert, second by Mound and carried, to approve the bids from

Vessco in the amount of \$375,000 (horizontal reel flocculators, effluent troughs, tank baffle walls) and Van Bergen Markson (chain and flight clarifier) in the amount of \$268,952; totaling \$643,952.

**STEP INCREASE** – Moved by Kemnitz, second by Reichert and carried, to approve a step increase for Daron Brown, Water Treatment Plant Manager, increasing his hourly wage from \$25.37 to \$25.72 effective May 6, 2024.

**BOILER QUOTE** – Three quotes were obtained to replace the boiler at the Waste Water Treatment Plant. Moved by Mound, second by Carlson and carried, to approve the quote to install a boiler system at the Waste Water Treatment Plant pre-treatment building from Hase Plumbing in the amount of \$22,250.

#### **Police Department**

**GRAPPLER PURCHASE** – Moved by Carlson, second by Mound and carried, to approve the purchase of three grappler bumper kits in the amount of \$7,000 per kit; total of \$21,000. This price includes installation and training for officers.

**24/7 HIRE** – Moved by Reichert, second by Carlson and carried, to approve hiring Laura Maier as 24/7 Coordinator at \$18.09 per hour effective April 15, 2024.

#### **Finance**

**NEW MALT BEVERAGE LICENSE** – Hearing no opinion for or against, moved by Carlson, second by Mound and carried, to approve a malt beverage license to Charles Demarrias dba ChuckWagon located at 2<sup>nd</sup> floor restaurant only, Lots 1-5 & 8-12, Block 42, NW Townsite 3<sup>rd</sup> Addition to the City of Mobridge.

**NEW MALT BEVERAGE LICENSE** – Hearing no opinion for or against, moved by Reichert, second by Carlson and carried, to approve a malt beverage license to Rick's Café, LLC dba Rick's Cafe located at Lots 3 & 4, Block 11, Original Plat to the City of Mobridge.

**MALT BEVERAGE LICENSE RENEWALS** - Moved by Carlson, second by Mound and carried, to approve the following malt beverage license renewals:

Mobridge Pit Stop	Lots 1-2 Block 34 Grand Crossing	Retail (On-Off Sale)
LaCabana	Lots 1-3, Block 1, Eklo's 1 <sup>st</sup> Add	Retail (On-Off Sale)
Last Chance	Lots 5 & 6 Block 41 NW 3 <sup>rd</sup>	Retail (On-Off Sale)
Mobridge Gas-n-Goodies	Lots 16A, 16B, 17A, 17B, 18A, 18B, Replat 16-18, Blk 22	Retail (On-Off Sale)
Mobridge Gas-n-Goodies 2	Lots 16A, 16B, 17A, 17B, 18A, 18B, Replat 16-18, Blk 22	Retail (On-Off Sale)
Rick's Café, LLC	Lots 2-6 Block 11 Mobridge Original	Retail (On-Off Sale)
The Gas Stop	Lots 10-12 Block 1 Eklos 1 <sup>st</sup>	Retail (On-Off Sale)
Great Plains Family Rest.	Lot 1 & part of Lots 2, 3 & 9 Blk 43, NWTS 3 <sup>rd</sup> Add	Retail (On-Off Sale)
Merkel's Foods	Lots 14-18 Block 21 Milwaukee 1 <sup>st</sup>	Retail (On-Off Sale)
Payless Foods	Lots 4-15 Block 40 Grand Crossing	Retail (On-Off Sale)
Dollar General	Dollar General Addition	Retail (On-Off Sale)
Donnie's Pizzeria	Lots 11-12, Block 10, Original	Retail (On-Off Sale)
D&D Mine LLC	Lot 6A, Block 2, Original	Retail (On-Off Sale)
D&D Mine II LLC	Lot 6A, Block 2, Original	Retail (On-Off Sale)
Mobridge Rodeo Assc. Tr A & B SE ¼ 20-124-79		Retail (On-Off Sale)
Family Dollar	N 250' Lot B, Shor Acres	Retail (On-Off Sale)
Holiday Stationstores, LLC	Lots 10-12, Blk 1, Eklo's 1 <sup>st</sup> Addn	Retail (On-Off Sale)
ChuckWagon, LLC	2 <sup>nd</sup> Floor Restaurant Only, Lots 1-5; 8-12, Blk 42, NWTS 3 <sup>rd</sup> Addn	Retail (On-Off Sale)

**CEMETERY DEED** – Moved by Kemnitz, second by Carlson and carried, to approve a cemetery deed transferring from the City of Mobridge to Jerry Hulm, Grave No. 3, Lot 45 in Block Q Greenwood Cemetery.

**AUDIT AGREEMENT** – Moved by Kemnitz, second by Reichert and carried, to approve the audit agreement with Cahill, Bauer & Associates for the 2023 audit in the amount of \$18,500.

**2023 ANNUAL REPORT** – Per SDCL 9-22-21, Beck presented the 2023 Annual Report to the Council.

**Misc.**

**RE-PLAT** – Moved by Carlson, second by Reichert and carried, to approve a plat of Tract 1A and 1B, Peterson Addition to Walworth County located in the SW1/4SW1/4, 16-124-79 Walworth County, South Dakota.

**SEASONAL EMPLOYEE** – Moved by Kemnitz, second by Carlson and carried, to approve the hiring of James Keller as a seasonal park employee at \$16.48 per hour.

**DISCUSSION AND INFORMATION:**

**FINANCIAL STATEMENT** – Beck will be sending out the financial report once some items get resolved.

**BUILDING PERMITS** - The following building permit was approved by the Zoning Officer for the month of April 2024: Freedom Baptist Church, 415 6th Ave East, cement parking lot on east and north side; Cody & Kara Schaeftbauer, 620 2nd Ave East, Replace fence with chain link fence; Jeff Piatt & Grant Lockner, 28706 127th Street, 24x50 Basement w/Temp Roof for living space; Larry & Sally Erhardt, 708 2nd Street East, 12'x42.5' Carport; Alan Nelson, 803 4th Ave West, 32'x5' Double Gate; Daniel & Pamela Fischer, 908 1st Ave West, 13'x10' Awning Over Door; Jake Selzler, 1421 North Main, 26'x14' Garage; Charles & Becky Peacock, 1010 9th Ave West, 32'x18' Three Season Room; David Haefner, 217 2nd Ave West, Demo Garage; City of Mobridge, Greenwood, 5x7 Concrete pad, replace and add fence, new 40' approach on NE side.

**EVENTS FUN UPDATE** – Monica Weninger-Schmalz gave an update of the event activities and pool to the Council.

**PUBLIC FORUM & VISITORS** – Pastor David Werner addressed the Council regarding a building permit he received. He has drainage issues and the city will be staking the elevation of his concrete work in June.

**PAYMENT OF BILLS:**

Moved by Carlson, second by Kemnitz and carried, to approve the following bills for payment: Accounts Management Inc., garnishment 227.40; Aflac, insurance 766.20; Aqua-Pure, chemicals 23,380.50; Assembled Products Corporation, vehicle replacement 1,550.41; AT&T Mobility, utilities/telephone 826.56; Badger Meter, prof. services 107.40; Bantz, Gosch, & Cremer, attorney services 142.55; Bridge City Small Engines, repair & maintenance 36.77; CamWal Electric, street lights/utilities 605.85; Capital Trophy, prof. services 199.25; Cardmember Services, replacement vehicle/prof. services 1,815.16; Center Point Large Print, books 49.14; Century Business Products, copier lease/supplies 352.92; Chamber of Commerce, other 8,716.19; CNA Surety, liability insurance 126.00; Credit Collections Bureau, garnishment 520.04; Dacotah Insurance, prof. services 50.00; Dady Drug, supplies 42.28; Dakota Glass & Alignment, vehicle maintenance 1,713.56; Dakota Pump & Control, equipment & machinery 22,593.53; Dakota Sound Systems, repair & maintenance 1,040.00; Davis Martin, contract labor 1,925.00; Delta Dental of SD, dental 343.00; Deputy Finance, postage 80.84; Dish TV, utilities 58.35; First Interstate Bank, HSA contributions/payroll taxes 57,994.26; Fisher Scientific, chemicals 179.01; Fleet Services, gasoline/vehicle maintenance 3,128.93; Graffix Shoppe, vehicle replacement 825.00; Grand Central, diesel/repair & maintenance/vehicle maintenance 253.60; Gregg's Drilling & Excavating, prof. services/supplies 14,475.32; GTC Auto Parts, repair & maintenance/supplies 436.90; Hawkins, chemicals 9,383.40; Heartland Waste, prof. services 24,677.78; Heiman, equipment & machinery/supplies 2,573.27; High Point Network, computer software & hardware 172.50; Hub City Roofing, buildings 39,500.00; Ingram, books 317.05; Irene Thompson, refund 40.00; Jensen Rock & Sand, cold mix 2,171.75; Justin Carlson, refund 21.01; Justin Jungwirth, refund/travel & conference 395.36; KCL, insurance 515.07; Language Services, prof. services 90.00; Library Director, supplies 69.81; M&M Electric, prof. services 880.10; MacQueen, small tools/supplies 2,124.76; Mastercard, other services/travel & conference/uniform 815.12; MDU, utilities/street lights 21,032.58; Merkel's Foods, supplies 25.00; Metering & Technology, water meters 2,362.92; Michael Todd Industrial Supplies, equipment maintenance 2,583.90; Milbank Winwater Works, water meters 352.10; Minnesota Valley Testing Lab., water samples 185.50; Mobridge Hardware, repair & maintenance/supplies/building maintenance/office supplies/machinery & equipment/sup. inhouse repairs/small tools 924.39; Mobridge Housing, refund 149.80; Mobridge Regional Hospital Foundation, refund 721.90; Mobridge Regional Hospital, prof. services 262.00; Mobridge Tribune, publishing/supplies 369.17; Monica Weninger, travel & conference 60.44; Oahe Vet, prof. services 310.00; ODP Business

Solutions, supplies 74.56; Office of Fire Marshal, prof. services 160.00; Open Canvas, uniform & equipment 195.00; Paylessfoods, supplies 321.22; Payment Service Networks, credit card fees 54.95; Premier Equipment, repair & maintenance 521.28; Ramkota Hotel, travel & conference 119.00; Rodenburg Law firm, garnishment 575.24; Runnings Supplies, supplies/small tools/machinery & equipment/repair & maintenance/sup. inhouse repairs/vehicle maintenance 2,260.48; Ruth Butler, refund 90.57; SD Assoc. of Rural Water Systems, membership dues 890.00; SD Child Support Payment Center, garnishment 559.38; SD DANR, prof. services 60.00; SD Dept. of Health, water samples 331.00; SD One Call, prof. services 33.60; SD Retirement System, retirement 18,096.56; SD Secretary of State, prof. services 30.00; SD State Treasurer, sales tax 2,082.03; SDRS Supplemental Retirement, retirement 350.00; Sweeney Controls CO., repair & maintenance 102.16; Tri-State Water, supplies 39.90; Trojan Technology, sup. inhouse repairs 6,853.96; Two Way Solutions, Inc., radio maintenance 135.96; Uniform Center, uniform & equipment 167.98; US Bank, loans 19,003.75; US Postal Service, postage 772.21; USA BlueBook, repair & maintenance 834.70; USDA-Rural Development, loan payment 5,298.00; Valley Telecommunications, utilities 830.16; Venture Communications, utilities 424.09; Verizon Wireless, telephones 130.03; Voyager, gasoline/diesel 1,092.46; Wade's Carpet & Floor Covering, repair & maintenance 8,386.30; Walworth County Landfill, prof. services 5.12; Walworth County Register of Deeds, prof. services 7.00; Wellmark, insurance/prof. services 10,198.53; West River Telecommunications, utilities 4,130.33.

Salaries: Administration – 9071.97; City Administrator – 2156.70; Police Dept – 83214.64; Fire Dept – 700.00; Street Dept- 12622.87; Code Enforcement – 726.10; Pool – 53.13; Culture & Recreation – 3296.00; Zoning – 1035.78; Library -5346.74; 24/7 -1998.95; Water Department – 21593.05; Sewer Department - 10150.90; and Airport – 813.75.

There being no further business to come before the council, the meeting adjourned at 6:14 PM on a motion by Reichert, second by Carlson and carried.

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Heather Beck, Finance Officer

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Gene Cox, Mayor

Published once at the total approximate cost of \$



**JOHN DEERE**

## Investment Proposal (Quote)

RDO EQUIPMENT CO.

4935 6th Ave. SE

Aberdeen SD, 57401

Phone: (605) 225-6772 - Fax: (605) 225-0207

**Proposal for:**

CITY OF MOBRIDGE-I

114 1ST AVE E

MOBRIDGE, SD, 576012604

WALWORTH

**Investment Proposal Date:**

3/29/2024

**Pricing Valid Until:**

4/12/2024

**Deal Number:**

1759670

**Customer Account#:**

3310026

**RDO Construction Equipment Sales:**

Jamie Arneson

**Phone:**

(605) 225-6772

**Fax:**

(605) 225-0207

**Email:**

JArneson@rdoequipment.com

### Equipment Information

Quantity	Serial Number Stock Number	Hours (approx.)	Status / Year / Make / Model Additional Items	Cash Price
1	TBD TBD	0	New 2024 LEEBOY HB4T	\$41,986.00
			Customer Discount SOURCEWELL 10%	(\$4,198.60)
			Freight in	\$4,500.00
			Prep / Reconditioning	\$1,500.00
			Other OPTIONAL SPARE TIRE WITH TRAILER MOUNT	\$700.00
			Other OPTIONAL MANUAL LOADING HOIST- DAVIT CRANE	\$3,500.00
			Other OPTIONAL ELECTRIC LOADING HOIST-DAVIT CRANE	\$5,000.00
			Other OPTIONAL WASHDOWN SYSTEM WITH ELECTRIC PUMP AND HOSE REEL	\$1,800.00
			Other OPTIONAL FIRE EXTINGUISHER	\$290.00
			Other OPTIONAL HYDRAULIC SURGE BRAKE	\$3,200.00
			<b>Equipment Subtotal:</b>	<b>\$58,277.40</b>

### Purchase Order Totals

\$ 44,500

<b>Balance:</b>	\$58,277.40
<b>Total Taxable Amount:</b>	\$0.00
<b>SD STATE TAX:</b>	\$0.00
<b>SD CITY TAX:</b>	\$0.00
<b>Sales Tax Total:</b>	\$0.00
<b>Sub Total:</b>	\$58,277.40
<b>Cash with Order:</b>	\$0.00
<b>Balance Due:</b>	<b>\$58,277.40</b>

### Equipment Options

Qty	Serial Number	Year / Make / Model	Description
1	TBD	2024 LEEBOY HB4T	HB4T 4 TON HOT BOX. TRAILER, ELECTRIC DUMP, THERMOSTAT CONTROLLED HEAT



June 7, 2024

City of Mobridge  
114 1<sup>st</sup> Ave. East  
Mobridge, SD 57601

Attention: Heather

Regarding: Bleacher Seating Systems  
City of Mobridge Parks  
JWI Quote #24-06-02AF

We are pleased to provide our updated pricing for this project. Our pricing is based on the configuration and specifications discussed during our recent phone call. The attached drawings and the following reiterate the items we've included:

**Price #1:**

**5-row x 25' Bleacher Units ----- \$37,750.00**  
(total for 4 units)

**Model/Quantity**

- JWI #5R25
- (4) Units

**Capacity**

- 72 spectators per unit

**Configuration**

- 5 rows high x 25 feet long
- Non-elevated (Row #1 seating is at grade)
- Row rise and depth: 8" x 24"
- Seating access aisles: (1) provided with mid-aisle railing

**Components**

- Support system: aluminum tube/angle frames bearing on hard surface (surface by others)
- Bench seating: 2x10 anodized aluminum plank
- Footboards: (2) 2x10 extruded aluminum plank
- Risers: 1 ½ x 9 extruded aluminum shape – mill finish
- Guardrail: galvanized chain-link fabric and pipe with aluminum posts
- 2x6 Treated wood sill plates with galvanized stud anchors for attachment to surface

**Option #1:**

**Colored Risers ----- \$4,250.00 – “add” to Price #1**

- Powder coated risers on bleacher units – Color: Orange
- Total cost for (4) units

**Price #2:**

**8-row x 31' Bleacher Units ----- \$36,900.00**  
(total for 2 units)

**Model/Quantity**

- JWI #8R31
- (2) Units

**Capacity**

- 146 spectators per unit

**Configuration**

- 8 rows high x 31 feet long
- Non-elevated (Row #1 seating is at grade)
- Row rise and depth: 8" x 24"
- Seating access aisles: (1) provided with mid-aisle railing

**Components**

- Support system: aluminum tube/angle frames bearing on hard surface (surface by others)
- Bench seating: 2x10 anodized aluminum plank
- Footboards: (2) 2x10 extruded aluminum plank
- Risers: 1 ½ x 9 extruded aluminum shape – mill finish
- Guardrail: galvanized chain-link fabric and pipe with aluminum posts
- 2x6 Treated wood sill plates with galvanized stud anchors for attachment to surface

**Option #2:**

**Colored Risers ----- \$4,700.00 – “add” to Price #2**

- Powder coated risers on bleacher units – Color: Orange
- Total cost for (2) units

**Price #3:**

**Shipping Costs ----- \$3,100.00**

- Delivery of bleachers to Mobridge, SD via dedicated carrier

**Key Items:**

- Code Compliance  
IBC 2015/ ICC 300 Compliant
- Warranty  
*Five years*
- Lead Time = 4-6 weeks
- Items included  
Component delivery to jobsite – see Price #3  
Complete assembly drawings/instructions/hardware
- Items *not* included  
Unloading/installation of bleacher units  
Surface prep/hard surface under bleacher systems  
ADA compliance (can be provided)  
Local/State permitting & fees (if required)  
Sales tax

If you should have any questions, please contact me at (414) 218-8805.

JW INDUSTRIES, LLC.

Mark Hans  
Manager of Business Development  
[markh@jwindustriesinc.com](mailto:markh@jwindustriesinc.com)





**JW INDUSTRIES** inc.

*Athletic Facility Products and Custom Fabrications*

# 5 Row Bleachers



Model 5R19A-1GR  
(shown with optional colored seats)  
Seats 52



Model 5R25A-1GR  
Seats 72



Model 5R31A-1GR  
Seats 92

For more information, please visit our website at: [www.jwindustriesinc.com](http://www.jwindustriesinc.com)

# Take a look at the JWI difference:

## FEATURES

- International Building Code (IBC) compliant design
- All lightweight aluminum construction
- High quality, high tensile aluminum alloys
- Corrosion-resistant
- Maintenance-free



## OPTIONS

### Configuration

- Larger capacity units available by *special order*

### Transportability

- Hitch and Wheel Kit available on 5R19A-1GR
- Dolly Kit (all 3 models)

### Color

- Team or facility color coordination
- Available on risers

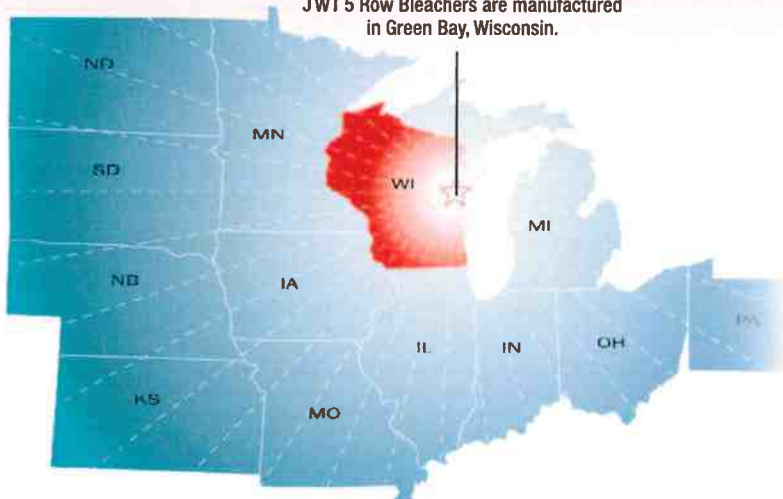


### Engraving

- Fundraising, recognition and identification



JWI 5 Row Bleachers are manufactured  
in Green Bay, Wisconsin.



**JWI**  
**INDUSTRIES** INC.  
*Athletic Facility Products and Custom Fabrications*



4.  
**PAID**

MAY 01 2024

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

City of Mobridge  
Thank you!

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

Name of Applicant: **Mobridge Rodeo, Inc.**  
*Organization, club, corporation, individual*

Name of Person Completing Application: **Michele Harrison**

Address of Applicant: **PO Box 952, Mobridge, SD 57601**  
*Street address, city, state, zip*

Telephone # of Applicant: **605-850-9989**  
*Day Evening Cell*

Name of Event Chairperson (in case of emergency): **John Dady**

Telephone Numbers: **605-850-4256**  
*Day Evening Cell*

Name of Event: **Sitting bull Stampede**

Purpose of Event: **Annual Rodeo**

Date(s) of Event: From: **7/1/24** To and Including: **7/4/24**

Event Times: Start Time: **04:00 PM** End Time: **02:00 AM**

Alcohol Served: Start Time: **04:00 PM** End Time: **02:00 AM**

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

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

**Mobridge Rodeo Grounds**

Approximate number of persons expected to attend: **7,000**

Describe Security to be Provided and Name of Security:

**Rodeo Committee and Mobridge Police Dept.**

**CITY OF MOBRIDGE**  
**APPLICATION FOR SPECIAL EVENT ON-SALE BEVERAGE PERMIT**  
**FOR CURRENT LICENSE HOLDERS**

**PAID**

MAY 12 2024

7585

Under SDCL 35-4 any municipality may issue a special event on-sale license to other person who is licensed pursuant to SDCL 35-4-2 (4) (6) OR (16) (malt beverage) in conjunction with a special event within the municipality. Any license cannot exceed fifteen consecutive days. If there is a street dance, qualified security personnel must be provided to maintain order during the street dance. A fee in the sum of \$200.00 for the first day plus the sum of \$100.00 per day for each day thereafter of the event must accompany this application. (2010)

Name of Applicant: Arcade Bar ~~St. John's Lutheran Bar~~  
Organization, club, corporation, individual

Name of Person Completing Application: Dean Ullmer

Address of Applicant: 203 main street Mobridge  
Street address, city, state, zip

Telephone # of Applicant: Day 8482524 Evening \_\_\_\_\_ Cell \_\_\_\_\_

Name of Event Chairperson (in case of emergency): Dean Ullmer

Telephone Numbers: 8482524  
Day \_\_\_\_\_ Evening \_\_\_\_\_ Cell \_\_\_\_\_

Name of Event: street Dance

Purpose of Event: party

Date(s) of Event: From: July 6th To and Including: \_\_\_\_\_

Event Times: Start Time: 8 - 2:00 AM End Time: 2:00 AM

Alcohol Served: Start Time: 8 End Time: 2:30

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

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

Main Street

Approximate number of persons expected to attend: 125 - 250

Describe Security to be Provided and Name of Security:

Self

PAID

MAY 11 2024

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

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

City of Mobridge

Thank you!

CF #8992

Name of Applicant: Mobridge Area Chamber of Commerce  
Organization, club, corporation, individual

Name of Person Completing Application: Stephanie Rowe

Address of Applicant: 212 N Main St. Mobridge SD 57601  
Street address, city, state, zip

Telephone # of Applicant: 605-845-2500 605-848-2223  
Day Evening Cell

Name of Event Chairperson (in case of emergency): Jesse Konold

Telephone Numbers: 605-848-2919 All day  
Day Evening Cell

Name of Event: 25<sup>th</sup> Annual Mobridge Ice Fishing Tournament

Purpose of Event: Host the Annual Ice Fishing Tournament

Date(s) of Event: From: Jan. 9, 2025 To and Including: Jan. 11, 2025

Event Times: Start Time: 12:00 AM End Time: 11:59 PM

Alcohol Served: Start Time: 7:00 AM End Time: 2:00 AM

Type of Alcohol to be served: ☒ Beer ☐ Wine ☐ Liquor

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

Scherr House Event Center

Approximate number of persons expected to attend: 1200

Describe Security to be Provided and Name of Security: \_\_\_\_\_

Mobridge Chamber Tourism Committee

5.

NOTICE OF HEARING  
UPON APPLICATION FOR TEMPORARY SPECIAL EVENT PERMIT

NOTICE IS HEREBY GIVEN THAT: The City Council in and for the City of Mobridge, South Dakota on the 12<sup>th</sup> day of June, 2024 at the hour of 5:30 pm will meet in regular session to consider the following applications:

APPLICANT: Arcade Bar  
LOCATION: Main Street  
DATES: July 6, 2024

NOTICE IS FURTHER GIVEN: That any person, persons or their attorney may appear and be heard at the said scheduled Public Hearing.

Heather Beck, Finance Officer

NOTICE OF HEARING  
UPON APPLICATION FOR TEMPORARY BROWN BAG PERMIT

NOTICE IS HEREBY GIVEN THAT: The City Council in and for the City of Mobridge, South Dakota on the 12<sup>th</sup> day of June, 2024 at the hour of 5:30 pm will meet in regular session to consider the following applications for a Brown Bag Permits:

APPLICANT: City of Mobridge  
LOCATION: Pickleball and Tennis Courts at Legion Memorial Park  
Dates: July 12, 2024

APPLICANT: City of Mobridge  
LOCATION: Pickleball and Tennis Courts at Legion Memorial Park  
Dates: August 9, 2024

APPLICANT: City of Mobridge  
LOCATION: Scherr Howe Event Center  
Dates: October 26, 2024

APPLICANT: City of Mobridge  
LOCATION: Scherr Howe Event Center  
Dates: October 26, 2024

APPLICANT: City of Mobridge  
LOCATION: AH Brown Library  
Dates: November 15, 2024

APPLICANT: City of Mobridge  
LOCATION: AH Brown Library  
Dates: December 13, 2024

NOTICE IS FURTHER GIVEN: That any person, persons or their attorney may appear and be heard at the said scheduled Public Hearing.

Heather Beck, Finance Officer

Date Received: 5/17/24  
Date Issued: \_\_\_\_\_

## Uniform Alcoholic Beverage License Application

License No. \_\_\_\_\_

6.

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

Name	Phone Number		
<u>MMS Enterprises LLC</u>	<u>(605) 848-1583</u>		
Address	City	State	Zip
<u>PO Box 345</u>	<u>Selby</u>	<u>SD</u>	<u>57472</u>

### B. DOING BUSINESS AS NAME AND PHYSICAL ADDRESS

Name	Phone Number		
<u>The Depot Restaurant</u>	<u>(605) 848-0601</u>		
Address	City	State	Zip
<u>519 Airport Rd</u>	<u>Mobridge</u>	<u>SD</u>	<u>57601</u>

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

- |   |   |
|---|---|
| <input type="checkbox"/> Retail (on-sale) Liquor              | <input checked="" type="checkbox"/> Retail (on-off sale) Malt Beverage & SD Farm Wine |
| <input type="checkbox"/> Retail (on-sale) Liquor - Restaurant | <input type="checkbox"/> Package Delivery   |
| <input type="checkbox"/> Convention Center (on-sale) Liquor   | <input type="checkbox"/> Hunting Preserve   |
| <input type="checkbox"/> Package (off-sale) Liquor            | <input type="checkbox"/> Other <u>Beer + Wine Coolers only</u>                        |
| <input type="checkbox"/> Retail (on-off sale) Wine and Cider  |   |

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

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

### D. LEGAL DESCRIPTION OF LICENSED PREMISE:

Legal Description: Mobridge, Plat Blocks 1, 2 + 3, in the SE Quarter of SE Qtr of Sec. 30, Township 124, Range 79 - Lots 1 + 2 of Block 2, City of Mobridge, Walworth County, SD

E. State Sales Tax Number 1040 8752 ST

F. ☒ New License ☐ Transfer? (\$150) ☐ Re-issuance

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

Date: <u>4/1/2024</u>	Print Name: <u>MARLOW SCHAFFER</u>	Signature: <u>Marlow Schaffer</u>
-----------------------	------------------------------------	-----------------------------------

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

### FOR LOCAL GOVERNMENT USE

(Seal) Mayor or Chairman	Date

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

If disapproved, endorse reason thereon and return to applicant

7.

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 12<sup>th</sup> day of June 2024, by and between City of Mobridge, a municipal corporation, of the county of Walworth and the State of South Dakota, Grantor, and Merle Leibel, married, 13466 257<sup>th</sup> Avenue, Glen Cross, SD 57630.

### **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 41, in Block O 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    )

On this \_\_\_\_\_ day of June, A.D. 2024, before me a Notary Public in and for said county and State, personally appeared Gene Cox and Heather Beck known to me to be the Mayor and City Finance Officer respectively, of the City of Mobridge, South Dakota, who executed the annexed instrument as such Mayor and City Finance Officer, and acknowledged to me that they executed the same, and affixed thereto the Corporate Seal of the City of Mobridge.

\_\_\_\_\_  
Notary Public

<b>Application for Federal Assistance SF-424</b>	
<b>*1. Type of Submission:</b> <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application	<b>*2. Type of Application</b> * If Revision, select appropriate letter(s): <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation    * Other (Specify) <input type="checkbox"/> Revision
<b>*3. Date Received:</b>	<b>4. Applicant Identifier:</b> MGB
<b>5a. Federal Entity Identifier:</b> 3-46-0038-022-2024	<b>5b. Federal Award Identifier:</b>
<b>State Use Only:</b>	
<b>6. Date Received by State:</b>	<b>7. State Application Identifier:</b>
<b>8. APPLICANT INFORMATION:</b>	
<b>*a. Legal Name:</b> City of Mobridge	
<b>*b. Employer/Taxpayer Identification Number (EIN/TIN):</b> 46-6000320	<b>*c. UEI:</b> YXJND32UJD53
<b>d. Address:</b>	
<b>*Street 1:</b>	114 1st Avenue E
<b>Street 2:</b>	
<b>*City:</b>	Mobridge
<b>County/Parish:</b>	Walworth County
<b>*State: Province:</b>	SD
<b>*Country:</b>	USA: United States
<b>*Zip / Postal Code</b>	57601-2604
<b>e. Organizational Unit:</b>	
<b>Department Name:</b> -NA-	<b>Division Name:</b> -NA-
<b>f. Name and contact information of person to be contacted on matters involving this application:</b>	
<b>Prefix:</b>	Ms. <b>*First Name:</b> Heather
<b>Middle Name:</b>	
<b>*Last Name:</b>	Beck
<b>Suffix:</b>	
<b>Title:</b> City Administrator	
<b>Organizational Affiliation:</b> City	
<b>*Telephone Number:</b> 605-845-3509	<b>Fax Number:</b>
<b>*Email:</b> cityhall@westriv.com	

**Application for Federal Assistance SF-424**

**\*9. Type of Applicant 1: Select Applicant Type:**

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

Pick an applicant type

Type of Applicant 3: Select Applicant Type:

Pick an applicant type

\*Other (Specify)

-NA-

**\*10. Name of Federal Agency:**

**11. Catalog of Federal Domestic Assistance Number:**

20.106

CFDA Title:

Airport Improvement Program

**\*12. Funding Opportunity Number:**

\*Title:

-NA-

**13. Competition Identification Number:**

Title:

-NA-

**14. Areas Affected by Project (Cities, Counties, States, etc.):**

**\*15. Descriptive Title of Applicant's Project:**

Airport Layout Plan (ALP) Update, Narrative, AGIS, Exhibit A and Land Use Plan

Attach supporting documents as specified in agency instructions.

<b>Application for Federal Assistance SF-424</b>	
<b>16. Congressional Districts Of:</b>	
*a. Applicant: SD-all	*b. Program/Project: SD-all
Attach an additional list of Program/Project Congressional Districts if needed.	
<b>17. Proposed Project:</b>	
*a. Start Date: 03/01/2024	*b. End Date: 03/01/2027
<b>18. Estimated Funding (\$):</b>	
*a. Federal	\$ 324,193
*b. Applicant	\$ 24,033
*c. State	\$ 18,011
*d. Local	\$ 0
*e. Other	\$ 0
*f. Program Income	
*g. TOTAL	\$ 366,237
<b>*19. Is Application Subject to Review By State Under Executive Order 12372 Process?</b>	
<input type="checkbox"/> a. This application was made available to the State under the Executive Order 12372 Process for review on _____.	
<input type="checkbox"/> b. Program is subject to E.O. 12372 but has not been selected by the State for review.	
<input checked="" type="checkbox"/> c. Program is not covered by E.O. 12372.	
<b>*20. Is the Applicant Delinquent On Any Federal Debt?</b>	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If "Yes", explain:	
21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U. S. Code, Title 218, Section 1001)	
<input checked="" type="checkbox"/> ** I AGREE	
** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.	
<b>Authorized Representative:</b>	
Prefix: Mr.	*First Name: Gene
Middle Name:	
*Last Name: Cox	
Suffix:	
*Title: Mayor	
*Telephone Number: 605-845-3509	Fax Number:
* Email: gcox@westriv.com	
*Signature of Authorized Representative:	*Date Signed:

<b>Application for Federal Assistance SF-424</b>	
<b>Authorized State Representative:</b>	
*First Name: Jack	
*Last Name: Dokken	
*Title: Program Manager, Office of Air, Rail and Transit	
*Telephone Number: 605-773-3574	Fax Number: 605-773-2804
*Email: jack.dokken@state.sd.us	
*Signature of Authorized Representative:	*Date Signed:

**AGREEMENT FOR PROFESSIONAL SERVICES  
FOR  
AIRPORT PROJECT NUMBER AIP 3-46-0038-022-2024**

This Agreement is entered into by and between the City of Mobridge, South Dakota, of 114 1st Avenue East, Mobridge, South Dakota 57601, referred to in this Agreement as the "SPONSOR", and KLJ Engineering LLC, 400 East Broadway Avenue, Suite 600, Bismarck ND 58501, referred to in this Agreement as the "ENGINEER".

**BACKGROUND:**

1. The SPONSOR intends to ~~construct~~ complete the following airport improvements at the Mobridge Municipal Airport, with state, local, and federal assistance:
  - Conduct Airport Master Plan Study
  - Update Airport Layout Plan
  - Develop Exhibit "A"/Airport Property Map
  - Conduct Aeronautical Survey
  - DBE Program
2. The SPONSOR wants ~~approved plans and specifications documents~~ documents prepared and available, together with other professional services described in this Agreement, ~~to implement the construction of the above project.~~
3. The ENGINEER is in compliance with the South Dakota statutes relating to the registration of professional engineers and has indicated a willingness to provide the professional engineering services necessary for the project.

**THE SPONSOR AND THE ENGINEER MUTUALLY AGREE AS FOLLOWS:**

**1. SCOPE OF SERVICES**

- A. The SPONSOR will retain and employ the ENGINEER and the ENGINEER will perform the agreed professional services for the project at the Mobridge Municipal Airport, Project Number AIP 3-46-0038-022-2024, referred to in this Agreement as the "Project."
- B. The Project and the agreed professional services are more particularly described and incorporated in this Agreement in the attached Exhibit A, entitled "Detailed Scope of Services." The anticipated level of effort is described and incorporated in this Agreement in the attached Exhibit B, entitled "Cost Breakdown."
- C. The ENGINEER'S preparation of ~~plans and specifications documents~~ must be in accordance with the current ~~Federal Aviation Administration Standards for Specifying Construction of Airports (AC 150/5370-10H)~~ and ~~current~~ Federal Aviation Administration (FAA) Advisory Circulars.
- D. Design standards for airports contained in current FAA Advisory Circulars are mandatory requirements and the design must conform in all aspects to current FAA Advisory Circulars, unless the FAA grants written approval, in advance, to deviate from these design standards.
- E. ~~If the ENGINEER alters any of the standards in the current FAA Standards for Specifying Construction of Airports (AC 150/5370-10H), the ENGINEER must submit the following with the preliminary plans and specifications: 1) the ENGINEER'S letter of explanation detailing why the standards were altered and 2) the FAA approval letter allowing for the specific modification to the design standards.~~

**2. PERIOD OF PERFORMANCE**

This Agreement will begin upon date of last signature. The ENGINEER will complete the scope of work as defined in the detailed scope of work in the attached Exhibit A.

### 3. PAYMENT AND MAXIMUM LIMITING AMOUNT

Compensation under this Agreement will be broken into two separate and independent forms, as follows: 1) lump sum and 2) cost plus fixed fee. Following the description of the compensation method below, Tables A and B detail the items to be compensated on either a lump sum basis or a cost plus fixed fee basis.

The SPONSOR will reimburse the ENGINEER for all labor required to satisfactorily complete the work contemplated by this Agreement on either a lump sum basis or a cost plus fixed fee basis. The fixed fee will be clearly specified. The ENGINEER will be reimbursed for all materials and equipment required to satisfactorily complete the work contemplated by this Agreement on the basis of cost. Allowable costs will be direct salary, material and equipment direct costs, payroll additive, and general overhead. The general overhead will include insurance costs as described in section 9 of this Agreement. Allowable direct and indirect costs must be based on the established and customary accounting practices of the ENGINEER.

The SPONSOR will reimburse only reasonable costs for travel, meal, and lodging expenses. Maximum travel, meal, and lodging costs are as established in the Federal Travel Regulations.

For provisional billing purposes, the ENGINEER will use actual costs for direct salary, and current available costs for material and equipment, payroll additive, and general overhead. The SPONSOR will pay that portion of the fixed fee in the proportion the actual work completed as documented on the monthly progress reports bears to the whole. The ENGINEER'S invoices will include the ENGINEER'S job cost/project number.

The final reimbursement will be based on the actual unit rates in accordance with 48 CFR Part 31 and the ENGINEER'S usual and normal practice as determined by audit after all authorized work is completed, subject to the limiting amount. No additional payment for premium time as it relates to hours worked beyond forty (40) hours per week will be considered unless accumulated in accordance with the ENGINEER'S usual and normal practice.

The ENGINEER will certify that the ENGINEER'S accounting system complies with standards stated in the attached ENGINEER Accounting Certification, incorporated in this Agreement as Exhibit E.

The ENGINEER will present the SPONSOR with a voucher for the ENGINEER'S services, material usage, and equipment usage after the work has been performed and the expenses incurred. Documentation of these charges will be to the satisfaction of the SPONSOR and the South Dakota Department of Transportation (SDDOT). If the final plans are not acceptable to the SPONSOR and the SPONSOR must finish the plans, the SPONSOR will bill or deduct the costs incurred by the SPONSOR for completing the plans. The SPONSOR must approve the vouchers prior to reimbursement being made by the SPONSOR. The maximum limiting amount will be specified in the scope of work. The stated limiting amount will be construed to be a maximum amount, and is not a guarantee by the SPONSOR that the ENGINEER will be entitled to sufficient work to justify such amount.

If, during the course of construction, errors or omissions are discovered on the plans which the ENGINEER has provided pursuant to this Agreement, the ENGINEER will make the necessary corrections and furnish same to the SPONSOR, within a time period specified by the SPONSOR, at no additional compensation.

The ENGINEER has submitted to SDDOT indirect costs as percentages of direct salary costs to be used provisionally for progress payments for work accomplished during the ENGINEER'S current fiscal year. **The ENGINEER will request use of updated provisional percentage rates within four (4) months after the close of each fiscal year** in order to more accurately reflect the cost of work during subsequent years. Provisional rates will be based on the actual costs incurred during the ENGINEER'S fiscal year. In accordance with FAA 14 CFR 152.305, the ENGINEER will submit all Schedules of Indirect Costs submitted with a Certification of Indirect Costs document (see EXHIBIT F).

#### A. LUMP SUM COMPENSATION

The SPONSOR will pay the ENGINEER for services in a lump sum amount to cover all costs for completion of the work items listed in Table A below. The lump sum costs will include direct salary costs, general

overhead costs, direct non-salary expenses, and all other expenses as defined in the current edition of the FAA Advisory Circular 150/5100-14.

The lump sum payment will be based on the hours and expenses indicated in Exhibit B and will include an element for fixed fee. The lump sum fee for the work contemplated under this Agreement will constitute total compensation for all of the work necessary to complete the individual items specified in the Scope of Services. Monthly payments for those items specified in Table A will be based on the percentage of work completed to date.

Table A indicates those work items covered as lump sum payment items and the total cost or compensation for each of those items. Exhibit B provides a detailed listing of the lump sum fees and justification for those fees.

TABLE A: LUMP SUM	
Task Item	Total Cost/Compensation
Planning Services	\$216,500.00
Aeronautical Survey Services	\$145,237.00

#### B. COST PLUS FIXED FEE COMPENSATION

The SPONSOR will pay the ENGINEER for services on an actual cost plus fixed fee basis. The actual costs will consist of direct salary costs, general overhead costs, direct non-salary expenses, and all other expenses as defined in the current edition of the FAA Advisory Circular 150/5100-14. The fixed fee, based on the schedules in Exhibit B, must not vary from the maximum specified unless the overall scope of the Project changes. The SPONSOR will make monthly payments as the work progresses for those items specified in Table B.

Table B indicates those work items covered as a cost plus fixed fee payment items, the description of services, total estimated compensation for each of those items, and the fixed fee.

TABLE B: COST PLUS FIXED FEE		
Task Item	Fixed Fee	Total Cost/Compensation
NA	\$ NA	\$ NA

#### C. The maximum limiting amount for this Agreement is \$361,737.00.

#### 4. EXTRA WORK

The SPONSOR may, at any time by written order, make changes within the general scope of work under this Agreement. Any changes which materially increase or reduce the cost of or the time required for performance of services under this Agreement will be deemed a change in the scope of work for which adjustment will be made in the Agreement's maximum limiting fee and the fixed fee, or the time for performance, or both, and the Agreement will be modified in writing accordingly.

The SPONSOR will pay the ENGINEER for Extra Work separately and in addition to the consideration of the original Agreement. However, the ENGINEER will perform no Extra Work without the SPONSOR'S prior written authorization. The SPONSOR will pay the ENGINEER for Extra Work on the basis of actual costs plus a fixed fee amount, or at a negotiated lump sum. No claims will be allowed unless written approval for Extra Work has been secured in advance from the SPONSOR.

#### 5. AMENDMENT

This Agreement may not be amended, except in writing, which writing will be identified as a part of this Agreement, and be signed by an authorized representative of each of the parties.



**City of Mobridge**  
**Bank Statement Reconciliation**  
**5/31/2024**

<u>Account #</u>	<u>Account Description</u>		<u>Reconciling Items</u>	
000-10100	CASH - Payroll	6,519.50		
101-10100	CASH	5,063,521.87		98.10
101-10520	Investments	-	Unsure	0.00
101-10710	Pool - Restricted Donations	2,024.00		
101-10740	Armory	35,100.00		
101-10750	K-9	-		
101-10300	PETTY CASH	430.00		
211-10100	CASH - 3B	12,839.42		
221-10100	CASH - Special Park Gift	2,688.89		
221-10520	Investments			
224-10100	CASH	28,219.72		
224-10520	Investments			
260-10100	CASH - E-911	325,995.56		
281-10100	CASH - 24/7	42,978.11		
302-10100	CASH - Storm Sewer Debt Service	56,839.19		
303-10100	CASH - Pool Debt Service	29,493.98		
502-10100	CASH - Storm Sewer Project Fund	-		
504-10100	CASH - Airport Project Fund	-		
505-10100	CASH - Pool Project Fund	-		
512-10100	CASH - Mural Restoration	-		
515-10100	CASH - Bike Path Trail	34,152.74		
518-10100	CASH - Library Expansion Project	-		
519-10100	CASH - Riverfront Devel. Restricted	2,000.00		
602-10100	CASH - Water Fund	1,661,082.22		
602-10520	Investments	-		
602-10700	Restricted Cash	29,489.20		
604-10100	CASH - Sewer Fund	306,785.56		
604-10520	Investments	-		
606-10100	CASH - Airport Fund	(4,562.62)		
607-10100	CASH - Cemetery Fund	29,667.81		
607-10720	Restricted Cash - Sprinklers	2,571.42		
607-10520	Investments	-		
680-10100	CASH - Water & Sewer Main	79,163.36		
	<b>Cash per Books</b>	<b>7,746,999.93</b>		

<u>Account Description</u>	<u>Amount</u>
First Interstate Bank Checking	1,182,828.52
Dacotah Bank CDs	1,085,724.39
First Interstate Bank CD's	4,295,987.12
First Interstate Bank MM	1,143,119.43
SD FIT MM	3.80
SD FIT CD	-
Library Checking Account	37,928.95
Petty Cash	430.00
Northern Oahe CISD Team	-
Police Positive	3,880.89
K9 Unit	2,300.19
DARE	5,337.80
<b>Total Cash in Banks</b>	<b>7,757,541.09</b>
Plus Outstanding Deposits	-
Less Outstanding Checks	(10,639.26)
Reconciling Items	98.10
<b>Cash per Bank</b>	<b>7,746,999.93</b>

18.

**May Building Permits**

<b>Name</b>	<b>Location</b>	<b>Project</b>	<b>Cost</b>
Brady Kuhn	615 Crescent Street	Sidewalk	\$4,000.00
Deklan Finkbeiner	706 5th Ave West	4ft chain link fence in back yard	\$2,500.00
Chance Jones	809 North Main	4ft wood and wire panel fence	\$1,500.00
Michael Andrews	1203 3rd Ave West	Removing 2 interior walls and chimney,	
		6ft wood privacy fence, repair decking	\$5,000.00
David Martin	510 5th Ave West	6' Wood Privacy Fence	\$1,000.00
James Aman	1310 12th Street East	14'x32' skid shed	\$17,412.00
Roy Wessel	812 North Main	Removing bathroom wall & Installing	
		Walk-in Shower	\$2,000.00

Total **\$33,412.00**

**7 Total Permits**

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

FROM: Mike Nehls, Code Enforcement Officer

REF: Code Enforcement Update as of 5-31-2024

Grass Violation: 47 properties tagged and letters sent to property owner; 9 properties abated by the City, 26 properties that complied, and 12 pending

78 total Nuisance violations: 58 sent or served Notices to Comply; 20 properties issued warnings

17 of these properties are now in compliance, some are in partial compliance; 3 abatements completed; 1 summons issued and 1 summons is pending issuance as of 5-31-24

Mike Nehls, Code Enforcement Officer

**ADMINISTRATION**

Salaries	9,083.10
Accounts Management Inc., garnishment	227.40
Aflac, insurance	614.88
Cahill Bauer & Associates, prof. services	12,950.00
Candice Lutz, refund	41.78
Century Business Products, copier lease	46.20
Credit Collections Bureau, garnishment	520.04
Delta Dental of SD, dental	539.00
First Interstate Bank, HSA contributions	4,864.24
First Interstate Bank, payroll taxes	32,746.14
High Point Network, computer software & hardware	3,104.72
Jesse Konold, refund	100.00
KCL, insurance	505.67
Mobridge Tribune, publishing/supplies	376.19
Monica Weninger, refund	146.90
NWGF Mutual, refund	142.16
ODP Business Solutions, supplies	109.87
Payment Service Networks, credit card fees	54.95
Rodenburg Law firm, garnishment	140.72
SD Child Support Payment Center, garnishment	559.38
SD Dept of Revenue, fees	300.00
SD Retirement System, retirement	17,572.16
SD State Treasurer, sales tax	2,467.62
SDRS Supplemental Retirement, retirement	350.00
US Postal Services, supplies	68.00
Walworth County Auditor, refund	296.90
Wellmark, insurance/prof. services	16,059.63
West River Telecommunications, utilities	18.38
West Side Meats, supplies	300.93

**6/12/2024**

<b>104,306.96</b>
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**CITY ADMINISTRATOR**

Salaries	2,156.70
Century Business Products, copier lease	46.20
Heather Beck, travel & conference	112.20
High Point Network, computer software & hardware	1,524.00
West River Telecommunications, utilities	86.63

<b>3,925.73</b>
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**GOVERNMENT BUILDINGS**

Mastercard, supplies/repair & maintenance	205.84
MDU, utilities	318.80
Midco, utilities	208.39
Mobridge Hardware, supplies	68.58
Paylessfoods, supplies	6.18
Plunkett's, prof. services	73.83
Premier Equipment machinery & equipment	712.64
Runnings, repair and maintenance	144.43
Tri-State Water, supplies	29.05
West River Telecommunications, utilities	60.09

<b>1,827.83</b>
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**OLD CITY HALL**

MDU, utilities	354.05
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<b>354.05</b>
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**POLICE DEPARTMENT**

Salaries	69,872.39
AT&T Mobility, telephone	
Cardmember Services, replacement vehicle/prof. services	74.75
Century Business Products, copier lease	94.14
Dacotah Insurance, prof. services	50.00
Dakota Glass & Alignment, vehicle maintenance	227.83
Dents 2 Darkness, vehicle replacement	800.00
Dwight Baumann, prof. services	86.70
Fleet Services, gasoline/vehicle maintenance	2,489.59
Gienger Sales & Services, supplies	110.00
Grand Central, vehicle maintenance	31.58
High Point Network, computer software & hardware	2,053.70
Lee & Jundt Auto Body, vehicle replacement	600.00
Mastercard, other services/repair & maintenance	159.95
MDU, utilities	637.59
Mobridge Hardware, supplies	31.98
Mobridge Rotary Club, membership	90.00
Oahe Vet, prof. services	290.00
Paylessfoods, supplies	57.88
Plunkett's, prof. services	69.05
Redwood Toxicology Lab., supplies	417.71
Runnings, vehicle maintenance	121.43
Secretary of State, prof. services	30.00
Shawn Madison, travel & conference	406.40
Uniform Center, uniform & equipment	77.98
Walworth County Treasurer, prof. services	53.40
West River Telecommunications, utilities	1,061.25

**PARK DEPARTMENT**

Salaries	6,060.52
Agtegra, spraying	184.00
CHS River Plains, spraying	1,440.00
Dacotah Paper Co., supplies	775.10
Davis Martin, contract labor	5,460.00
Grand Central, repair & maintenance	32.50
GTC Auto Parts, repair & maintenance/supplies	148.21
Homestead Building Supplies, repair & maintenance	41.64
MDU, utilities	476.68
Mobridge Hardware, supplies/machinery & equipment/repair & maintenance	1,723.91
Mobridge Manufacturing, repair & maintenance	30.00
Premier Equipment, machinery & equipment/equipment maintenance/repair & main	2,007.25
Runnings Supply, repair & maintenance/trees	1,275.47
Voyager, gasoline	1,820.43
West River Telecommunications, utilities	280.64

**21,756.35****LIBRARY**

Salaries	5,636.00
Center Point Large Print, books	49.14
Century Business Products, supplies	182.73
Dady Drug, supplies	68.55
Gienger Sales & Service	235.00
High Point Network, computer software & hardware	1,327.70
Ingram, books	456.10
Mastercard, repair & maintenance	92.68
MDU, utilities	554.00
Oahe Landscapes, buildings	1,169.54
SD Magazine, other services	29.00
West River Telecommunications, utilities	171.62

**9,972.06****AUDITORIUM**

MDU, utilities	1,372.93
Mobridge Hardware, supplies	53.96
Quenzer Electric, prof. services	71.40
West River Telecommunications, utilities	342.97

**1,841.26****ZONING**

Salaries	1,035.78
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**1,035.78****NATIONAL GUARD ARMORY**

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

AT&T Mobility, utilities	
High Point Network, computer software & hardware	1,154.72
Language Services, prof. services	
Mastercard, supplies	195.42
Valley Telecommunications, utilities	843.16
Venture Communications, utilities	424.09
West River Telecommunications, utilities	255.70

**2,873.09****24/7**

Salaries	1,998.94
Attorney General, PBT fees	2,838.00

**4,836.94****3B**

Chamber of Commerce, other	12,839.42
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**12,839.42****WATER DEPARTMENT**

Salaries	22,070.36
Aqua-Pure, chemicals	5,818.98
AT&T Mobility, utilities/telephone	
AWWA, membership	188.00
Badger Meter, prof. services	107.46
Banyon, prof. services	295.00
Beadle's Chevrolet, vehicle maintenance	990.84
Bridge City Small Engine, small tools	229.99
Cardio Partners, supplies	456.00
Century Business Products, copier lease	46.20
Dakota Pump & Control, equipment & machinery	5,667.15
DANR, other services	1,400.00
Deputy Finance, postage	11.70
Ethanol Products, chemicals	5,555.25
Graymont, chemical	6,035.42
Hawkins, chemicals	90.00
High Point Network, computer software & hardware	2,145.44
MDU, utilities	4,529.41
Mobridge Hardware, supplies/buildings/office supplies/machinery & equipment/sup.	439.57
Moore Engineering, prof. services	34,807.05

	<b>79,995.30</b>	Office of Fire Marshal, prof. services	160.00
		Paylessfoods, supplies	25.47
<b>FIRE DEPARTMENT</b>		Premier Equipment, machinery & equipment/repair & maintenance	32,298.64
Salaries	700.00	Railroad Manager Co., prof. services	379.14
Central Deisel, truck maintenance	313.92	Runnings Supplies, supplies/repair & maintenance/improve other than buildings/yar	707.26
Cummins Sales & Service, prof. services/repair & maintenance	335.16	SD Dept. of Health, water samples	90.00
GTC Auto Parts, repair & maintenance	97.92	SD One Call, prof. services	24.15
MDU, utilities	354.05	Slater Oil & LP Gas, diesel/gasoline	1,838.78
Runnings Supply, supplies/repair & maintenance	51.98	US Postal Service, postage	387.53
Voyager, gasoline/diesel	748.12	USDA-Rural Development, loan payment	2,373.00
Walworth County Treasurer, prof. services	27.70	Verizon Wireless, telephones	32.51
West River Telecommunications, utilities	32.72	West River Telecommunications, utilities	336.78
	<b>2,661.57</b>		<b>129,537.08</b>
<b>OTHER PROTECTION</b>		<b>SEWER DEPARTMENT</b>	
MDU, utilities	36.29	Salaries	10,671.19
	<b>36.29</b>	AT&T Mobility, telephone	
<b>STREET DEPARTMENT</b>		AWWA, membership	188.00
Salaries	12,998.66	Banyon, prof. services	295.00
AT&T Mobility, utilities		Beadle's Sales, truck maintenance	110.36
Cam Wal Electric, street lights	336.06	Cardio Partner, supplies	228.00
Central Deisel, equipment maintenance	4,238.07	Century Business Products, copier lease	46.19
Dakota Glass & Alignments, repair & maintenance	173.50	Deputy Finance, postage	16.05
GTC Auto Parts, repair & maintenance	71.25	Fisher Scientific, chemicals	217.71
Jensen Rock & Sand, cold mix/resurface	13,424.00	Gienger Sales & Services, supplies	168.00
John Deere Financial, repair & maintenance	932.40	Hach Company, chemicals	77.38
Matheson Tri-Gas, supplies	100.29	Hawkins, chemicals	40.00
MDU, utilities/street lights	4,765.87	High Point Network, computer software & hardware	1,392.48
Merkel's Foods, supplies	42.02	Mastercard, travel & conference	450.05
Mobridge Gas, lp gas	24.00	MDU, utilities	4,125.67
Mobridge Hardware, supplies	31.99	Mobridge Hardware, supplies/small tools	192.91
North Central Steel Systems, buildings	12,766.58	Mobridge Tribune, publishing	89.25
Premier Equipment, machinery & equipment/equipment maintena	16,863.43	Premier Equipment, truck maintenance	16,161.52
Runnings Supply, supplies/repair & maintenance	376.05	Runnings Supplies, supplies/small tools	63.31
Sanitation Products, repair & maintenance	454.63	SD Dept. of Health, water samples	207.00
Slater Oil & LP Gas, lp gas/diesel/gasoline	3,008.43	SD One Call, prof. services	24.15
West River Telecommunications, utilities	118.62	Slater Oil & LP Gas, diesel	1,283.56
	<b>70,725.85</b>	Sweeney Controls CO., repair & maintenance	11,574.02
<b>SOLID WASTE COLLECTION</b>		US Postal Service, postage	387.53
Heartland Waste, prof services	24,467.30	West River Telecommunications, utilities	376.70
	<b>24,467.30</b>		<b>48,386.03</b>
<b>REGULATION &amp; INSPECTION</b>		<b>AIRPORT</b>	
Salaries	2,263.10	Salaries	1,126.92
Century Business Products, copier lease	46.20	Bridgemark Insurance, liability insurance	6,348.00
Deputy Finance, postage	132.50	Cam Wal Electric, utilities	(38.77)
Grand Central, gasoline	44.05	Dakota Glass & Alignment, repair & maintenance	331.40
Heartland Waste, prof services	4,025.00	Dish TV, utilities	58.35
Mastercard, computer software & hardware	74.33	Markel's Foods, supplies	36.98
Mike Nehls, travel & conference	165.84	Mastercard, computer software & hardware	20.00
Mobridge Tribune, publishing/supplies	790.50	MDU, utilities	409.52
US Postal Services, supplies	68.00	Premier Equipment, repair & maintenance	417.59
Verizon Wireless, telephones	55.61	Runnings Supplies, repair & maintenance	239.99
	<b>7,665.13</b>	West River Telecommunications, utilities	236.32
<b>WESTNILE</b>			<b>9,186.30</b>
Van Deist, supplies	5,062.50	<b>CEMETERY</b>	
	<b>5,062.50</b>	Davis Martin, contract labor	1,190.00
<b>POOL</b>		Jensen Rock & Sand, supplies	527.36
Salaries	4,283.00	Legacy Mark, prof. services	432.80
American Red Cross, training	736.00	MDU, utilities	54.23
Associated Supply Co., chemicals	1,135.20	Mobridge Hardware, repair & maintenance	120.39
Cardio Partners, supplies	230.28	Mobridge Manufacturing, repair & maintenance	271.25
Coca-Cola Bottling Co., concession stand	470.00	Runnings, repair & maintenance	4.56
Dady Drug, supplies	57.94		<b>2,600.59</b>
Faehnrich Construction, repair & maintenance	1,300.00	<b>SEWER &amp; WATER EXTENDISION</b>	
Mastercard, computer software & hardware/supplies/training	756.78	Jensen Rock & Sand, repair & maintenance	22,633.98
MDU, utilities	1,743.20		<b>22,633.98</b>
Mobridge Candy, concession stand	1,511.92		
Mobridge Hardware, supplies/repair & maintenance	226.35		
Paylessfoods, concession stand/supplies	198.70		
Runnings Supply, repair & maintenance/supplies	156.18		
West River Telecommunications, utilities	247.05		
	<b>13,052.60</b>		<b>584,606.70</b>
<b>CULTURE RECREATION</b>			
Salaries			
High Point Network, computer software & hardware	9.90		
Verizon Wireless, telephones	41.91		
	<b>51.81</b>		
<b>LIQUOR</b>			
Mobridge Tribune, publishing	49.90		
	<b>49.90</b>		