

**AGENDA**  
**Mobridge City Council - Regular Meeting**  
**Wednesday November 13, 2024 5:30 P.M.**  
**Mobridge City Hall**

- 1) **Call to Order & Roll Call**
- 2) **Pledge of Allegiance**
- 3) **Adopt Agenda**
- 4) **Approve Minutes**  
October 9, 2024 regular meeting and October 30, 2024 special meeting [1]
- 5) **Unfinished Business**
- 6) **New Business**
  - Police Department**
    - a. Approve a level increase for Dispatcher Katelyn Keller increasing her hrly wage from \$22.76 to 23.83 eff. 10/7/24
    - b. Approve a step increase for Officer Emily Killsback increasing her hrly wage from \$25.92 to 26.56 eff. 11/18/24
    - c. Approve a step increase for Dispatcher Caylor Benson increasing her hrly wage from \$23.26 to \$23.83 eff. 11/18/24
    - d. Approve surplus of guns [2]
  - Water/Wastewater Dept.**
    - a. Approve Change Order No. 2 in the amount of \$3,351.44 [3]
    - b. Approve Change Order No. 3 in the amount of \$2,605.11 [4]
    - c. Approve Change Order No. 4 in the amount of \$3,889.36 [5]
    - d. Approve Change Order No. 5 in the amount of \$6,031.46 [6]
    - e. Approve Change Order No. 6 in the amount of \$0.00, completion dates [7]
    - f. Approve Change Order No. 7 in the amount of \$418.02 [8]
    - g. Approve authorization of Change Orders by Beck and Schmaltz up to a certain dollar amount
  - Finance Department**
    - a. Approve the position of housing director and job description [9]
    - b. Approve promoting Monica Weninger to library director, increase her hrly from \$20.60 to \$24.60 eff. 10/21/24
    - c. Approve increasing firefighter Colton Hunter fire wages from \$26.80 to \$29.20 eff. 10/7/24
    - d. Approve repairing the slide at the pool using reserve funding [10]
    - e. Approve liquor license renewals [11]
    - f. Approve concession stand/event staff [12]
    - g. Approve cemetery deed [13]
- 7) **Discussion and Information Item**
  - a. Financial Report [14]
  - b. Building Permits [15]
  - c. Events and Library Report [16]
- 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** [17]
- 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  
October 9, 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, October 9, 2024, at 5:30 P.M. Mayor Gene Cox, and the following council were present: Mound, Reichert, Jensen, Kemnitz and Carlson. Absent was Cerney.

**AGENDA:**

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

**MINUTES:**

Moved by Mound, second by Reichert and carried, to approve the minutes from August 21, 2024, special meeting. Moved by Carlson, second by Kemnitz and carried, to approve the minutes from September 11, 2024, regular meeting. Moved by Mound, second by Carlson and carried, to approve the minutes from September 25, 2024, special meeting.

**NEW BUSINESS:**

**Police Department**

**STEP INCREASE** – Having completed her six-month probation, moved by Kemnitz, second by Mound and carried, to approve a step increase for Officer Madeline Reints, increasing her hourly wage from \$21.20 to \$22.05 effective October 7, 2024.

**Water/Wastewater Department**

**LEVEL INCREASE** – Having earned his Class II certification, moved by Reichert, second by Kemnitz and carried, to approve a level increase for Water Plant Operator Nathan Shillingstad, increasing his hourly wage from \$20.26 to \$21.35 effective October 7, 2024.

**Finance Department**

**AIRPORT MAINTENANCE AGREEMENT** – Moved by Carlson, second by Reichert and carried, to approve the airport pavement maintenance project with the SD DOT in the amount of \$9,235.47 Project No. 3-46-4600-30-2024.

**FRONT FOOTAGE ASSESSMENT** – Moved by Reichert, second by Carlson and carried, to approve Resolution 24-08, a resolution levying a front foot assessment for annual maintenance of street surfaces and setting maximum and annual assessments.

**RESOLUTION NO. 24-08**

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

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

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

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

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

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

**HOSPITAL REVENUE BOND** – Moved by Kemnitz, second by Carlson and carried, to approve Resolution 24-09, a resolution authorizing modification of the economic development revenue bonds, (Mobridge Regional Hospital) Series 2021 and the associated loan documents, relating to a project with the Mobridge Regional Hospital, and authorizing the execution of such documents as are necessary to carry out the modification.

**RESOLUTION NO. 24-09**

**RESOLUTION AUTHORIZING MODIFICATION OF THE ECONOMIC DEVELOPMENT REVENUE BONDS, (MOBRIDGE REGIONAL HOSPITAL) SERIES 2021 AND THE ASSOCIATED LOAN DOCUMENTS, RELATING TO A PROJECT WITH THE MOBRIDGE REGIONAL HOSPITAL, AND AUTHORIZING THE EXECUTION OF SUCH DOCUMENTS AS ARE NECESSARY TO CARRY OUT THE MODIFICATION,**

BE IT RESOLVED by the City Council of the City of Mobridge (the "City Council"), as follows:

**SECTION 1. RECITALS, AUTHORIZATION AND FINDINGS.**

1.01. Recitals. The City Council determines it necessary and expedient to modify the terms of the City of Mobridge Economic Development Revenue Bonds (Mobridge Regional Hospital) Series 2021 (the "Bonds") and hereby declares the necessity therefore.

1.02. Authorization. The City Council is authorized to modify its outstanding Bonds under South Dakota Codified Laws, Chapter 9-54 and 6-8B-30 through 6-8B-52 (collectively the "Act.")

**SECTION 2. MODIFICATION, MODIFICATION AGREEMENT.**

2.01 Modification. The Mayor and Finance Officer are hereby authorized and directed to agree with the holder of the Bonds to the terms of the modification as they deem necessary.

2.02. Modification Agreement and financing documents. The execution of a modification agreement and other financing documents setting forth such final terms by the Mayor and Finance Officer is hereby approved and authorized and such execution shall be conclusive evidence of such agreement and shall be binding upon the City Council. The modification agreement shall state that the modification is made in full compliance with SDCL §§ 6-8B-30 through 6-8B-52.

**SECTION 3. TAX MATTERS.**

3.01. General Covenant. The City Council covenants and agrees with the registered owners of the Bonds that it will not take or permit to be taken by any of its officers, employees or agents any action which would cause the interest on the Bonds to become includable in gross income for federal income tax purposes under the Internal Revenue Code (the "Code") and applicable Treasury Regulations (the "Regulations") , and covenants to take any and all actions within its powers to ensure that the basic interest on the Bonds will not become includable in gross income for federal income tax purposes under the Code and the Regulations.

3.02. Certification. The Mayor and the Finance Officer, being the officers of the City Council charged with the responsibility for issuing the Bonds pursuant to this Resolution are hereby authorized and directed to execute and deliver to the bond holder thereof a certificate in accordance with the provisions of Section 148 of the Code, and Section 1.148-2(b) of the Regulations, stating that on the basis of facts, estimates and circumstances in existence on the date of issue and delivery of the Bonds, it is reasonably expected that the proceeds of the Bonds will be used in a manner that would not cause the Bonds to be "arbitrage bonds" within the meaning of Section 148 of the Code and the Regulations.

3.02. Information Reporting. The City shall file with the Secretary of the Treasury a statement concerning the Bonds containing the information required by Section 149(e) of the Code.

3.03. Qualified Tax-Exempt Obligations. Pursuant to Section 265(b)(3)(B)(ii) of the Code, the City Council hereby designates the Bonds as "qualified tax-exempt obligations" for purposes of Section 265(b)(3) of the Code. The City Council hereby represents that it does not anticipate that obligations bearing interest not includable in gross income for purposes of federal income taxation under Section 103 of the Code (including refunding obligations as provided in Section 265 (b) (3) of the Code and including "qualified 501 (c) (3) bonds" but excluding other "private activity bonds," as defined in Sections 141(a) and 145(a) of the Code) will be issued by or on behalf of the City Council and all "subordinate entities" of the City Council in 2024 in an amount greater than \$10,000,000.

#### SECTION 4. EFFECTIVE DATE; REPEALS; ADMINISTRATIVE ACTIONS.

4.01. This Resolution shall become effective upon passage and all provisions of ordinances, resolutions and other actions and proceedings of the City Council which are in any way inconsistent with the terms and provisions of this Resolution are repealed, amended and rescinded to the full extent necessary to give full force and effect to the provisions of this Resolution.

4.02. Authority of City Officers. The Mayor, City Finance Officer, City Attorney and other City officials shall be and they are hereby authorized to execute and deliver for and on behalf of the City any and all other agreements, instruments, certificates, documents or other papers and to perform such other acts as they may deem necessary or appropriate in order to implement and carry out the matters herein authorized and in the documents authorized and approved herein

**NUISANCE ASSESSMENT ROLL** – Moved by Carlson, second by Mound and carried, to approve Resolution 24-10, a resolution approving the 2024 special assessment roll for the destruction of nuisance and weeds.

#### **RESOLUTION 24-10 A RESOLUTION APPROVING THE 2024 SPECIAL ASSESSMENT ROLL FOR THE DESTRUCTION OF NUISANCE and WEEDS**

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

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

The amounts and the properties so assessed are as follows:

MOBRIDGE, FAIRVIEW ADDN., S.12 1/2 OF LOT 7 & ALL LOT 8, BLOCK 16	\$1,291.14
MOBRIDGE, GRAND CROSSING ADDN., LOT 2, BLOCK 54	\$504.00
MOBRIDGE, GOODMAN'S Q.H., LOT 14, BLOCK 1	\$252.00
MOBRIDGE NWTS CO'S 3RD ADDN S 48' OF LOT 3 BLOCK 38	\$252.00
MOBRIDGE-MILW LAND CO'S 1ST ADDN, LOT 2, BLOCK 16	\$312.84
MOBRIDGE EKLO'S 3RD ADDN W 1/2 OF LOT 15A 1971 14X64 RITZCRAFT	\$252.00
MOBRIDGE MAIN PARK LOTS 1 & 2 BLOCK 12	\$187.00
MOBRIDGE ORIGINAL LOT 3 BLOCK 5	\$352.00
MOBRIDGE, GRAND CROSSING ADDN., LOT 7, BLOCK 31	\$1,758.20
MOBRIDGE, GRAND CROSSING ADDN., LOT 1, BLOCK 54	\$332.92
MOBRIDGE-GRAND CROSSING ADDN, E. 1/2 OF LOTS 7 & 8 BLOCK 30	\$479.64
MOBRIDGE, GRAND CROSSING ADDN., LOT 12, BLOCK 60	\$252.00
MOBRIDGE MAIN PARK S 12 1/2' OF LOT 5 & ALL LOT 6 BLOCK 17	\$504.00
MOBRIDGE, GOODMAN'S Q.H., LOT 17, BLOCK 1	\$756.00
MOBRIDGE GOODMAN'S Q H LOT 16 BLOCK 1	\$454.00
MOBRIDGE ORIGINAL LOT 11 BLOCK 5	\$126.00
MOBRIDGE, ORIGINAL PLAT, LOT 12, BLOCK 5	\$126.00

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MOBRIDGE DRAEGER'S 1ST ADDN LOT 7 BLOCK 9	\$126.00
MOBRIDGE DRAEGER'S 1ST ADDN LOT 8 BLOCK 9	\$126.00
MOBRIDGE DRAEGER'S 1ST ADDN LOT 9 BLOCK 9	\$126.00
MOBRIDGE DRAEGER'S 1ST ADDN LOT 10 BLOCK 9	\$126.00

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

**POLICE OFFICER WAGE INCREASE** – Moved by Mound, second by Reichert and carried, to approve an hourly wage increase for police officers at \$2.00 per hour effective October 21, 2024.

**SALARIED EMPLOYEES INCREASE** – Moved by Mound, second by Carlson and carried, to approve a wage increase of \$4,160 per year for salaried employees effective October 21, 2024.

**BUILDING MAINTENANCE EMPLOYEE** – Moved by Carlson, second by Mound and carried, to approve hiring Mackenzie Whitebull as part time building maintenance at \$18 per hour effective October 21, 2024.

**REQUEST TO WAIVE SIDEWALK** – A petition was received from the property owner of 1017 1<sup>st</sup> Avenue West to waive the sidewalk requirement on 11<sup>th</sup> Street. The petitioner cited his reasons as utilities in the way, mature trees and no other sidewalks on 11<sup>th</sup> Street. Moved by Mound, second by Carlson and failed due to lack of majority (2-2; 1 abstain), to approve Resolution 24-11, a resolution to waive sidewalk requirement. Mound and Reichert voted yes, Kemnitz and Carlson voted no and Jensen abstained.

#### **DISCUSSION AND INFORMATION:**

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

**BUILDING PERMITS** – The following building permits were approved by the Zoning Officer for the month of September 2024: Michael Andrews, 1203 3rd Ave West, Enclose existing breezeway to connect garage & house; J & S LLC, 1607 West Grand Crossing, Adding Apron on West Side of Building; Robert Krumm, 1105 5th Ave West, Replacing Sidewalk on property; Lyle Larson, 1302 4th Ave East, 12'x20' New Deck; Sherry Tissaw, 414 2nd Ave West, 6' Privacy Fence; Debrah Leatherman, 6 4th Avenue East, 5' Fenced back yard; Allen Bau, 222 8th Ave East, Move in 10x20 pre-built shed & 6ft Privacy fence & Patch Concrete driveway & sidewalk; Kyle Jensen, 609 4th Ave West, Replacing old sidewalk; Sitting Bull College, 414 6th Street West, Replacing Sidewalk.

**CODE ENFORCEMENT UPDATE** – A code enforcement update was given to the Council as of September 30<sup>th</sup>: Grass Violations: 9-1 to 9-30-24: 3 letters sent to property owners; No properties were abated by the City. All property owners complied and there were no grass abatements. FY 2024 totals as of 9-30-24: 180 properties sent letter or tagged; 38 properties abated; 142 properties complied. Nuisance violations: 9-1 to 9-30-24: 1 Nuisance violation with property owner given a Courtesy Warning. FY 2024 totals as of 8-31-24: 155 Nuisance violations; 91 sent or served Notices to Comply; 64 properties issued warnings. No properties were abated during the month of September. The 4 pending nuisance abatements from August came into compliance in September. Tree Violations: 9-1 to 9-30-24: There were 36 tree notices issued since the time of last report on 8-31-24 for a total of 49 violations as of 9-30-24. A compliance check has not been made but many citizens have been trimming tree branches throughout the city.

**EVENTS UPDATE** – Monica Weninger-Schmaltz gave the Council an update on events.

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

#### **PAYMENT OF BILLS:**

Moved by Carlson, second by Reichert and carried, to approve the following bills for payment:

Accounts Management Inc., garnishment 601.18; Aflac, insurance 683.16; Aqua-Pure, chemicals 5,573.06; AT&T Mobility, telephone/utilities 683.41; Austin Stover, travel & conference 464.00; Auto Value Mobridge, repair & maintenance/grease/small tools/vehicle maintenance 422.19; Avid Hawk, prof. services 25.00; Badger Meter, prof. services 107.40; Bantz, Gosch & Cremer, prof. services 85.50; Beadle's Sales, repair & maintenance 324.70; Cam Wal Electric, street lights/utilities 483.00; Capital Trophy, prof. services 36.00; Cardmember Services, prof.

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services/training supplies 232.98; Carlson Services, prof. services 600.00; Center Point Large Print, books 50.34; Central Deisel, repair & maintenance 185.16; Central Salt, snow removal 2,394.56; Century Business Products, copier lease/supplies 411.74; Chamber of Commerce, other services/refund 11,136.05; CHS River Plains, spraying 570.00; Colton Hunter, travel & conference 464.00; Consolidated Electrical Distributor, repair & maintenance 943.50; Credit Collections Bureau, garnishment 520.04; Dacotah Paper, supplies 910.94; Dady Drug, supplies 162.46; Dakota Glass & Alignment, vehicle maintenance/tires 1,238.27; Dakota Territory Gun Association, refund 296.90; Davis Martin, contract labor 6,300.00; Delta Dental of SD, dental 588.00; Demco, supplies 574.90; Deputy Finance, postage/supplies 242.51; Digital-Alley, uniform/equipment 20,028.00; Dish TV, utilities 58.35; Ferguson Waterworks, supplies/sup. inhouse repairs 813.36; First Interstate Bank, HSA contributions/payroll taxes 42,022.66; Fisher Scientific, chemicals 395.27; Fleet Services, gasoline/vehicle maintenance 2,391.55; Friends of SDPS, other services 120.00; Grand Central, repair & maintenance/truck maintenance/vehicle maintenance 425.42; Graymont, chemicals 5,752.17; Gregg's Drilling & Excavating, prof. services 2,102.04; Harold Sharpe, refund 24.00; Hawkins, chemicals 3,286.83; Heartland Waste, city wide cleanup/prof. services 24,635.15; Heiman, equipment 325.20; High Point Network, computer software & hardware 3,222.38; Homestead Building Supplies, repair & maintenance/supplies 849.75; Ingram Library Services, books 238.48; Intoximeters, supplies 2,016.00; Jensen Rock & Sand, cold mix/resurface/repair & maintenance 17,678.39; KCL, insurance 449.42; KLJ, prof. services 83,437.00; Language Line Services, prof. services 90.00; Mastercard, computer software/ sup. for inhouse repairs/other services/uniforms/supplies 1,121.03; MDU, utilities/streetlights 16,793.71; Midco, utilities 208.39; Minnesota Valley Testing Laboratories, water samples 181.00; Mobridge Economic Development Corporation, other services 5,000.00; Mobridge Hardware, truck maintenance/supplies/sup. Inhouse repairs/small tools/uniforms/yard work/building maintenance/equipment maintenance/office supplies/repair & maintenance 1,032.52; Mobridge Manufacturing, repair & maintenance 1,130.25; Mobridge Tribune, publishing 369.54; Moore Engineering, prof. services 94,075.37; Napa Central, oil/grease/vehicle maintenance 170.57; Nathan Shillingstad, travel & conference 136.00; Oahe Vet, prof. services 265.45; ODP Business Solutions, supplies 252.40; Onsite Service Solutions, prof. services 3,155.00; Orth Lawn Service, repair & maintenance/yard work 525.00; Paylessfoods, supplies 276.33; Payment Service Network, credit card fees 54.95; Plunkett's Pest Control, prof. services 148.59; Prairie Heating & Air Inc, repair & maintenance 539.80; Premier Equipment, equipment maintenance 363.50; Qualification Targets Inc., equipment 209.38; Quenzer Electric, repair & maintenance 183.55; Rocky Good Shield, travel & conference 464.00; Runnings Supplies, supplies/building maintenance/vehicle maintenance/small tools/yard work/repair & maintenance 969.57; Safety Benefits Inc, travel & conference 75.00; SD Attorney General, participation fees 1,722.00; SD Child Support Payment Center, garnishment 559.38; SD Dept. of Health, water samples 344.00; SD One Call, prof. services 33.60; SD Retirement System, retirement 17,713.82; SD State Treasurer, sales tax 2,029.11; SD Unemployment Insurance, unemployment compensation 192.76; SDRS Supplemental Retirement, retirement 350.00; Showcases, supplies 453.60; Slater Oil, gasoline/lp gas 1,601.66; Stan Houston, repair & maintenance 260.40; Tri-State Water, supplies 29.05; Uniform Center, uniforms 287.96; US Bank, loans 43,224.48; US Postal Service, postage 1,123.72; USDA-Rural Development, loan payment 5,298.00; Valley Telecommunications, utilities 826.16; Venture Communications, utilities 424.09; Verizon Wireless, telephones 132.80; Vessco Inc., equipment & machinery 430.47; Voyager, diesel/gasoline 2,847.19; Walworth County Register of Deeds, prof. services 4.00; Wellmark, insurance/prof. services 16,014.08; West River Telecommunications, utilities 4,165.92.

Salaries: Administration – 2721.53; City Administrator – 1078.35; Police Dept – 33419.87; Fire Dept – 700.00; Street Dept-5938.00; Code Enforcement – 524.70; Culture Recreation – 1648.00; Parks – 3412.36; Zoning – 517.89; Library -2840.10; 24/7 -1035.65; Water Department – 10825.03; Sewer Department -6704.00 and Airport – 813.75.

There being no further business to come before the Council, the meeting adjourned at 6:00 PM on a motion by Carlson, second by Mound and carried.

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Alicia Naasz, Deputy Finance Officer

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Gene Cox, Mayor

Published once at the total approximate cost of \$

**MOBRIDGE CITY COUNCIL  
SPECIAL MEETING  
October 30, 2024**

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

**Change Order No. 1** – Moved by Reichert, second by Kemnitz and carried, to approve Change Order No. 1 for an increase of the contract in the amount of \$30,299.79 for the water treatment plant project. The reason for the change order is to replace the 8" water main that comes out of the northeast corner of the treatment plant, including the connection inside of the water treatment plant, 40' of 8" water main, new gate valve, and connection to existing water main.

There being no further business to come before the council, the meeting adjourned at 5:37 PM on a motion by Cerney, second by Kemnitz 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 \$

2.

cityhall@westriv.com

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**From:** Justin Jungwith <justin.jungwirth@mobridgepolice.org>  
**Sent:** Friday, October 25, 2024 1:30 PM  
**To:** Heather Beck  
**Subject:** surplus

Heather

Here is the info on the 2 guns

Remington 12gauge-Ser. #-8195123M  
Stevens 12gauge-Ser.#-0847304

Thanks

--

Justin Jungwirth  
Police Captain  
Mobridge Police Department  
605-845-5000

## MONTHLY REPORT FOR PUBLIC WORKS DEPARTMENT

City of Mobridge

Council Meeting | 11.13.2024

### 1.0 **Wastewater System Items:**

#### 1.1 **Wastewater Treatment Plant Headworks Improvements**

1.1.1 11 Month Warranty Inspection at the WWTF was performed in June.

1.1.2 Contractor was notified of warranty items and will be addressed and taken care of.

#### 1.2 **Wastewater Treatment Plant Rehabilitation**

1.2.1 CDBG and CWSRF Funding are in place

1.2.2 We have completed a revised project scope, flow diagram changes, removing trickling filter, ammonia usage, new selection basin, final clarifier layout and different biosolids disposal options.

1.2.3 Next Steps: NECOG is performing an environmental report that will take 2 months to complete.

#### 1.3 **Wastewater Collection System**

1.3.1 Recommend completing additional televising to capture missing areas.

### 2.0 **Water System Projects**

#### 2.1 **Water Tank and Transmission Line (2 Contracts Awarded)**

2.1.1 Contract 1: Water Storage Tank & Site Work (Preload LLC.)

2.1.1.1 Subgrade preparation and gravel below tank foundation was worked on.

2.1.1.2 The site has been winterized until work starts back up in the spring.

2.1.1.3 No Contractor Payments.

2.1.2 Contract 2: Water Transmission Line (Crow River LLC.)

2.1.2.1 No Contractor Payments.

2.1.3 Overall Available Contingency on Project: Estimated to be \$300,000.

#### 2.2 **Water Treatment Plant Rehabilitation (2 Contracts Awarded)**

2.2.1 Contract 1: Water Treatment Plant General Construction (Sentry)

2.2.1.1 Outside water main was started end of October and will continue until snowfall.

2.2.1.2 Special Meeting October 30<sup>th</sup> – Change Order 1 – Approved

2.2.1.3 Overall Available Contingency on Project after approved change orders: \$240,000.

2.2.1.4 City Requested Prices on the following:

2.2.1.4.1 Change Order 2: ADA ramp change from 6'-4" to 8' wide.

Approximately an additional 238 SF of sidewalk (Pages 3-7)

2.2.1.4.2 Change Order 3: Fill in concrete from the building to the north

sidewalk. Approximately an additional 185 SF sidewalk (Page 8-10)

2.2.1.4.3 Change Order 4: Replace lead seal on the transition from backwash wastewater channel to 18" backwash wastewater pipe at concrete wall connection point. Work includes the removal of pipe through existing opening, link seal, and new pipe to reconnect to existing pipe. (Pages 11-14)

2.2.1.4.4 Change Order 5: Add a 2" saddle, curb stop and 20 feet of poly 2" pipe that penetrates through the 8" overflow pipe to drain backwash line. (Page 15-17)

2.2.1.4.5 Change Order 6: Due to unexpected equipment delays, the contractor is requesting a revision for substantial and final completion dates. (Page 18)

- #### 2.2.2.2 No Contractor Payments.

## 2.3 Water Intake Project

- 2.3.5** Televising / Cleaning of remaining intake pipeline needed at some point.

## 2.4 Water Distribution System Project

- 2.4.1** No work is being done. Will re-visit budget after bidding first 3 projects.

### 3.0 Master Service Agreement

#### 4.0 Potential RAISE Grant for Pedestrian Trail.

## 5.0 Legion Park Preliminary Layout and Opinion of Cost.

**Jerod Klabunde, PE**

Direct 701.751.8380 | Cell 701.566.4289

**Michael Gorder, PE**

Direct 701.751.8377 | Cell 651.328.3354



3.

## CHANGE ORDER NO.: 2

Owner: City of Mobridge	Owner's Project No.:
Engineer: Moore Engineering, Inc.	Engineer's Project No.: 22024
Contractor: Sentry	Contractor's Project No.:
Project: Water Treatment Plant Rehabilitation	
Contract Name: Contract No. 1: Water Treatment Plant General Construction	
Date Issued: 11/13/2024	Effective Date of Change Order: 11/13/2024

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

Description: ADA ramp change from 6'-4" to 8' wide. Approximately an additional 238 SF of sidewalk.

Attachments: Exhibit A, C-405, S-101, S-301

Change in Contract Price	Change in Contract Times
Original Contract Price:  \$ 2,689,900.00	Original Contract Times: Substantial Completion: September 27, 2025 Ready for Final Payment: November 15, 2025
Increase from previously approved Change Orders No. 0 to No. 1  \$ 30,299.79	Increase from previously approved Change Orders No. 0 to No. 1 Substantial Completion: None Ready for Final Payment: None
Contract Price prior to this Change Order:  \$ 2,720,199.79	Contract Times prior to this Change Order: Substantial Completion: September 27, 2025 Ready for Final Payment: November 15, 2025
Increase this Change Order:  \$ 3,351.44	Increase this Change Order: Substantial Completion: None Ready for Final Payment: None
Contract Price incorporating this Change Order:  \$ 2,723,551.23	Contract Times with all approved Change Orders: Substantial Completion: September 27, 2025 Ready for Final Payment: November 15, 2025

Recommended by Engineer (If required)

Accepted by Contractor

By: \_\_\_\_\_

By: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Authorized by Owner

Approved by Funding Agency (if applicable)

By: \_\_\_\_\_

By: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

EJCDC® C-941, Change Order.

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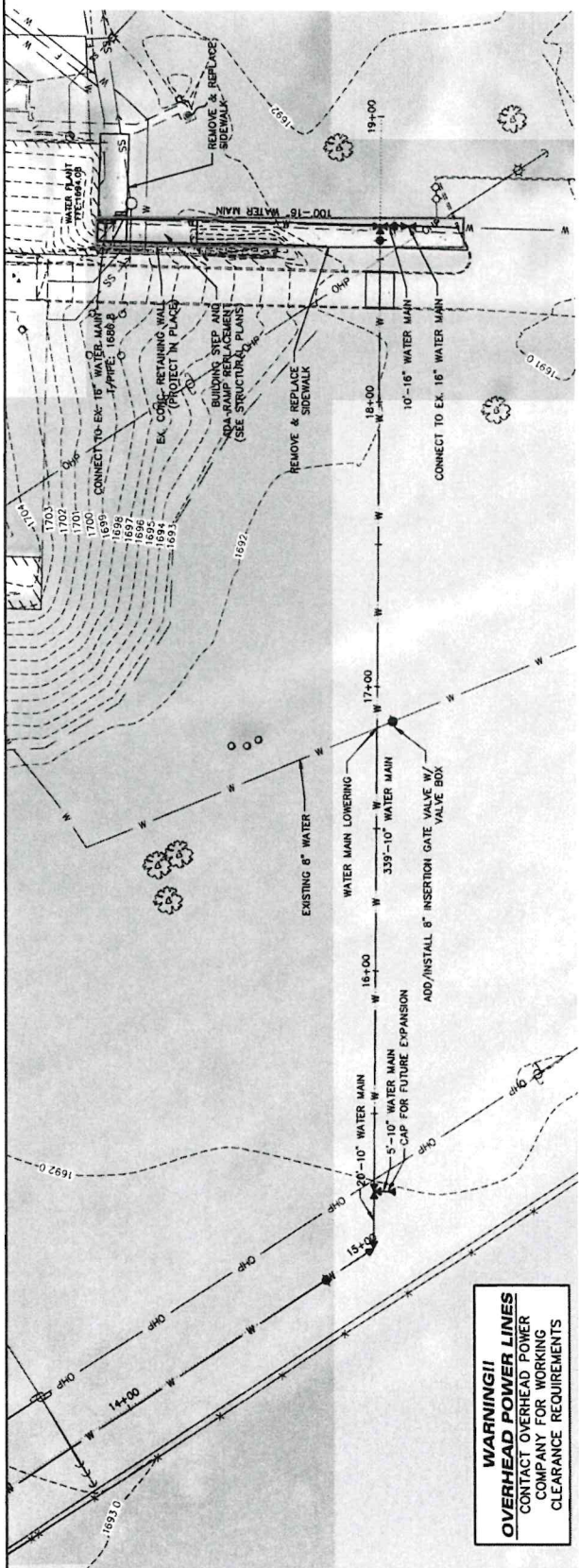
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**EXHIBIT A**  
**CHANGE ORDER NO.: 2**

<u>Item No. &amp; Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Bid Unit Price</u>	<u>Decrease in Contract Price</u>	<u>Increase in Contract Price</u>
<b>CHANGE ORDER ITEMS</b>					
CO2.1 Additional sidewalk for ADA ramp	L SUM	1.00	\$ 3,351.44		\$ 3,351.44
				<hr/>	
<b>TOTALS</b>				<b>\$ -</b>	<b>\$ 3,351.44</b>
<b>NET CHANGE IN CONTRACT PRICE</b>				<b>\$3,351.44</b>	



CHANGE ORDER NO. 1



**WARNING!!**  
**OVERHEAD POWER LINES**  
CONTACT OVERHEAD POWER  
COMPANY FOR WORKING  
CLEARANCE REQUIREMENTS

WATER LOOP - STA: 14+50 - 19+00	
1710	
1705	
1700	
1695	EXISTING GROUND & ALIGNMENT
1690	
1685	10" WATER MAIN
1680	
1675	
1670	
1665	
14+50	15+00
1665	16+00
1670	17+00
1675	18+00
1680	19+00
1685	
1690	
1695	
1700	
1705	
1710	







CHANGE ORDER NO.: 3

Owner: City of Mobridge

Engineer: Moore Engineering, Inc.

Contractor: Sentry

Project: Water Treatment Plant Rehabilitation

Contract Name: Contract No. 1: Water Treatment Plant General Construction

Date Issued: 11/13/2024

Owner's Project No.:

Engineer's Project No.: 22024

Contractor's Project No.:

Effective Date of Change Order: 11/13/2024

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

Description: Fill in concrete from the building to the north sidewalk. Approximately an additional 185 SF sidewalk.  
Attachments: Exhibit A, C-405

Change in Contract Price	Change in Contract Times
Original Contract Price:  \$ 2,689,900.00	Original Contract Times: Substantial Completion: September 27, 2025 Ready for Final Payment: November 15, 2025
Increase from previously approved Change Orders No. 0 to No. 2  \$ 33,651.23	Increase from previously approved Change Orders No. 0 to No. 2 Substantial Completion: None Ready for Final Payment: None
Contract Price prior to this Change Order:  \$ 2,723,551.23	Contract Times prior to this Change Order: Substantial Completion: September 27, 2025 Ready for Final Payment: November 15, 2025
Increase this Change Order:  \$ 2,605.11	Increase this Change Order: Substantial Completion: None Ready for Final Payment: None
Contract Price incorporating this Change Order:  \$ 2,726,156.34	Contract Times with all approved Change Orders: Substantial Completion: September 27, 2025 Ready for Final Payment: November 15, 2025

Recommended by Engineer (If required)

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Authorized by Owner

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Accepted by Contractor

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Approved by Funding Agency (if applicable)

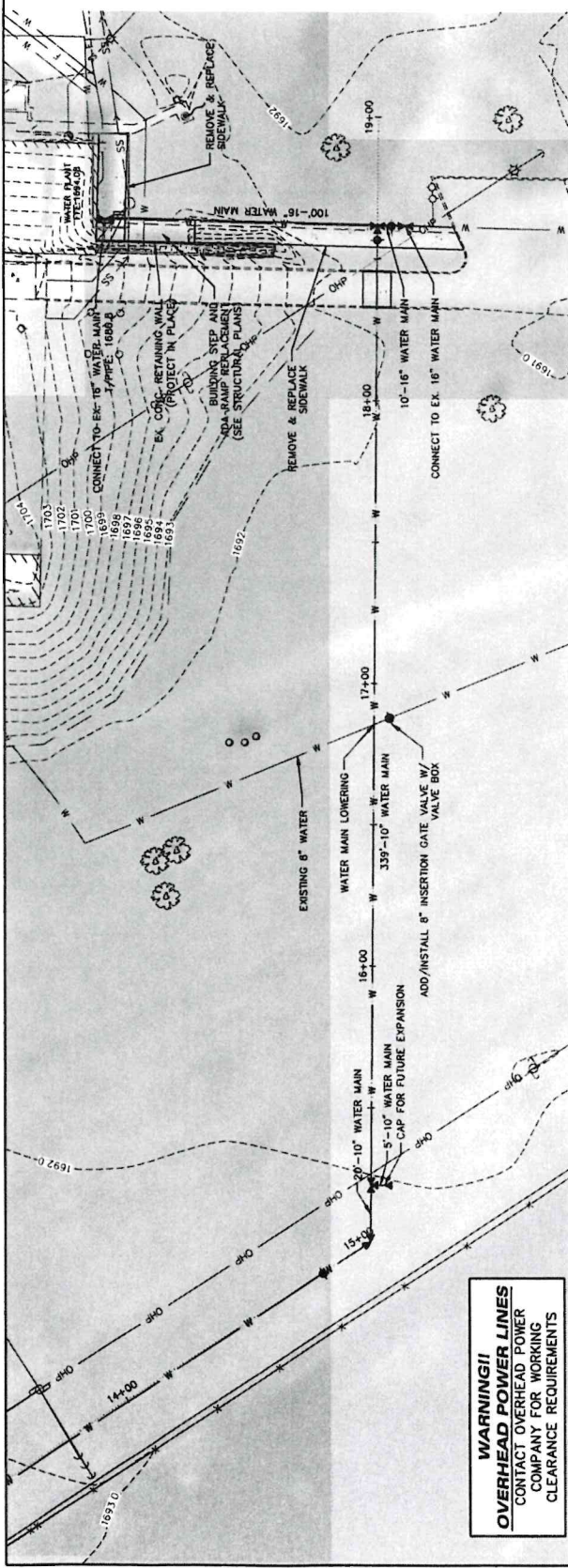
By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**EXHIBIT A**  
**CHANGE ORDER NO.: 3**

<u>Item No. &amp; Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Bid Unit Price</u>	<u>Decrease in Contract Price</u>	<u>Increase in Contract Price</u>
<b>CHANGE ORDER ITEMS</b>					
C03.1 Additional sidewalk along north sidewalk	L SUM	1.00	\$ 2,605.11		\$ 2,605.11
<b>TOTALS</b>				<b>\$ -</b>	<b>\$ 2,605.11</b>
<b>NET CHANGE IN CONTRACT PRICE</b>				<b>\$2,605.11</b>	



**WARNING!!**  
**OVERHEAD POWER LINES**  
CONTACT OVERHEAD POWER  
COMPANY FOR WORKING  
CLEARANCE REQUIREMENTS

WATER LOOP - STA: 14+50 - 19+00							
1710							
1705							
1700							
1695							
1690							
1685							
1680							
1675							
1670							
1665							

EXISTING GROUND • ALIGNMENT

10' WATER MAIN

8" MIN

14+50

15+00

16+00

17+00

18+00

19+00

WATER LOOP - STA: 14+50 - 19+00
---------------------------------

CHANGE ORDER NO. 1

PLAN & PROFILE - UNDERGROUND  
WATER SYSTEM IMPROVEMENTS PROJECT  
WATER TREATMENT PLANT REHABILITATION  
MOBRIDGE, SOUTH DAKOTA  
WATER LOOP STA 14+50 - 19+00

**CHANGE ORDER NO.: 4**

Owner: City of Mobridge  
Engineer: Moore Engineering, Inc.  
Contractor: Sentry  
Project: Water Treatment Plant Rehabilitation  
Contract Name: Contract No. 1: Water Treatment Plant General Construction  
Date Issued: 11/13/2024  
Owner's Project No.:  
Engineer's Project No.: 22024  
Contractor's Project No.:  
Effective Date of Change Order: 11/13/2024

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

Description: Replace lead seal on the transition from backwash wastewater channel to 18" backwash wastewater pipe at concrete wall connection point. Work includes the removal of pipe through existing opening, link seal, and new pipe to reconnect to existing pipe.

Attachments: Exhibit A, D-001, D-101

Change in Contract Price	Change in Contract Times
Original Contract Price:  \$ 2,689,900.00	Original Contract Times: Substantial Completion: <u>September 27, 2025</u> Ready for Final Payment: <u>November 15, 2025</u>
Increase from previously approved Change Orders No. 0 to No. 3  \$ 36,256.34	Increase from previously approved Change Orders No. 0 to No. 3 Substantial Completion: <u>None</u> Ready for Final Payment: <u>None</u>
Contract Price prior to this Change Order:  \$ 2,726,156.34	Contract Times prior to this Change Order: Substantial Completion: <u>September 27, 2025</u> Ready for Final Payment: <u>November 15, 2025</u>
Increase this Change Order:  \$ 3,889.36	Increase this Change Order: Substantial Completion: <u>None</u> Ready for Final Payment: <u>None</u>
Contract Price incorporating this Change Order:  \$ 2,730,045.70	Contract Times with all approved Change Orders: Substantial Completion: <u>September 27, 2025</u> Ready for Final Payment: <u>November 15, 2025</u>

**Recommended by Engineer (If required)**

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Authorized by Owner

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**Accepted by Contractor**

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Approved by Funding Agency (if applicable)

By: \_\_\_\_\_

Title: \_\_\_\_\_

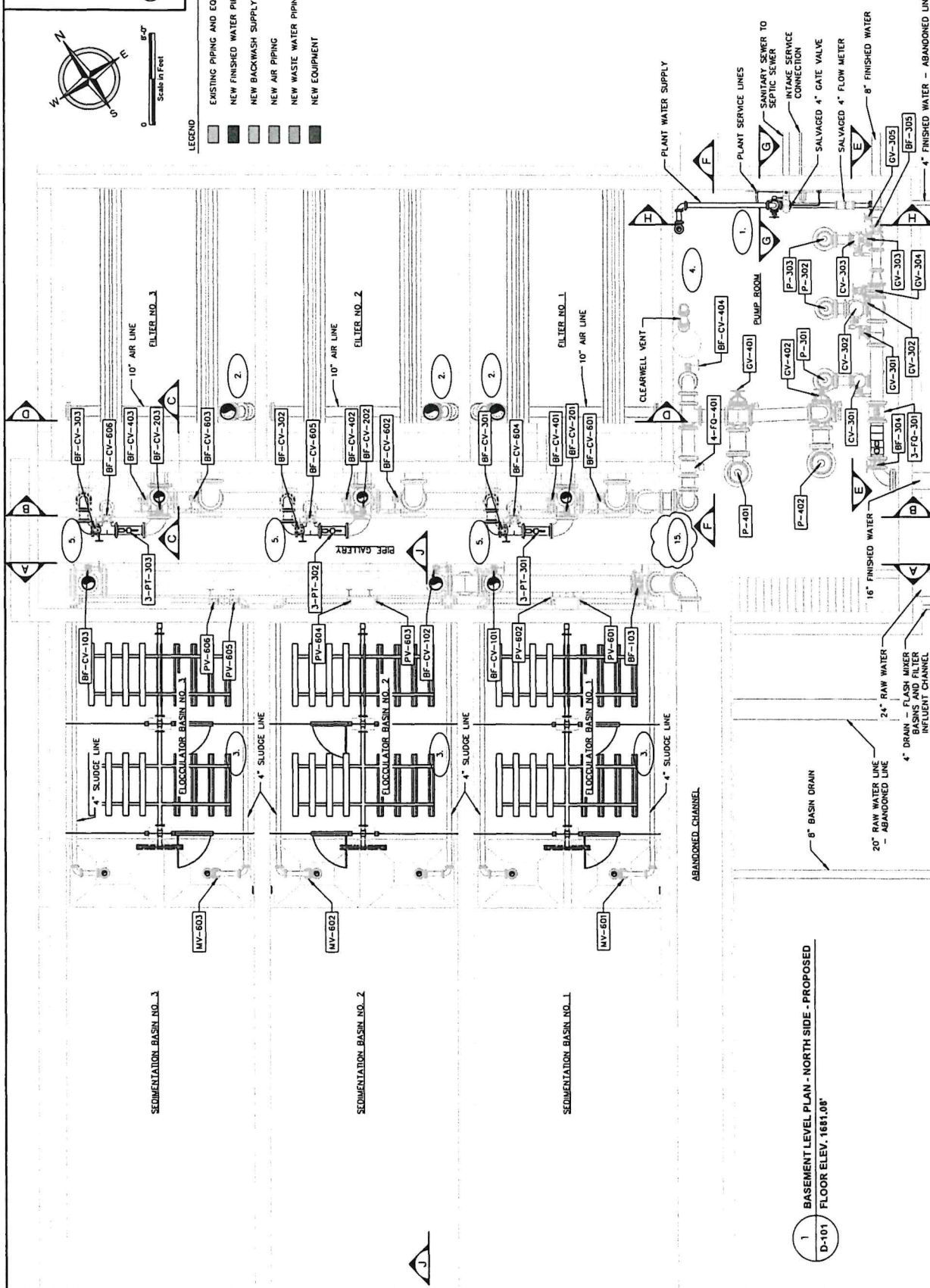
Date: \_\_\_\_\_

**EXHIBIT A**  
**CHANGE ORDER NO.: 4**

<u>Item No. &amp; Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Bid Unit Price</u>	<u>Decrease in Contract Price</u>	<u>Increase in Contract Price</u>
<b><u>CHANGE ORDER ITEMS</u></b>					
C04.1 Replacement of seal on backwash pipe	L SUM	1.00	\$ 3,889.36		\$ 3,889.36
				<hr/>	<hr/>
				+ \$	- \$ 3,889.36
<b>NET CHANGE IN CONTRACT PRICE</b>					<b>\$3,889.36</b>







1 BASEMENT LEVEL PLAN - NORTH SIDE - PROPOSED  
D-101 FLOOR ELEV. 1681.08'

# CHANGE ORDER NO.: 45

Owner: City of Mobridge  
 Engineer: Moore Engineering, Inc.  
 Contractor: Sentry  
 Project: Water Treatment Plant Rehabilitation  
 Contract Name: Contract No. 1: Water Treatment Plant General Construction  
 Date Issued: 11/13/2024  
 Owner's Project No.:  
 Engineer's Project No.: 22024  
 Contractor's Project No.:  
 Effective Date of Change Order: 11/13/2024

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

Description: Add a 2" saddle, curb stop and 20 feet of poly 2" pipe that penetrates through the 8" overflow pipe to drain backwash line.

Attachments: Exhibit A, D-504

Change in Contract Price	Change in Contract Times
Original Contract Price: \$ 2,689,900.00	Original Contract Times: Substantial Completion: September 27, 2025 Ready for Final Payment: November 15, 2025
Increase from previously approved Change Orders No. 0 to No. 4 \$ 40,145.70	Increase from previously approved Change Orders No. 0 to No. 4 Substantial Completion: None Ready for Final Payment: None
Contract Price prior to this Change Order: \$ 2,730,045.70	Contract Times prior to this Change Order: Substantial Completion: September 27, 2025 Ready for Final Payment: November 15, 2025
Increase this Change Order: \$ 6,031.46	Increase this Change Order: Substantial Completion: None Ready for Final Payment: None
Contract Price incorporating this Change Order: \$ 2,736,077.16	Contract Times with all approved Change Orders: Substantial Completion: September 27, 2025 Ready for Final Payment: November 15, 2025

Recommended by Engineer (If required)

Accepted by Contractor

By: \_\_\_\_\_

By: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Authorized by Owner

Approved by Funding Agency (if applicable)

By: \_\_\_\_\_

By: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

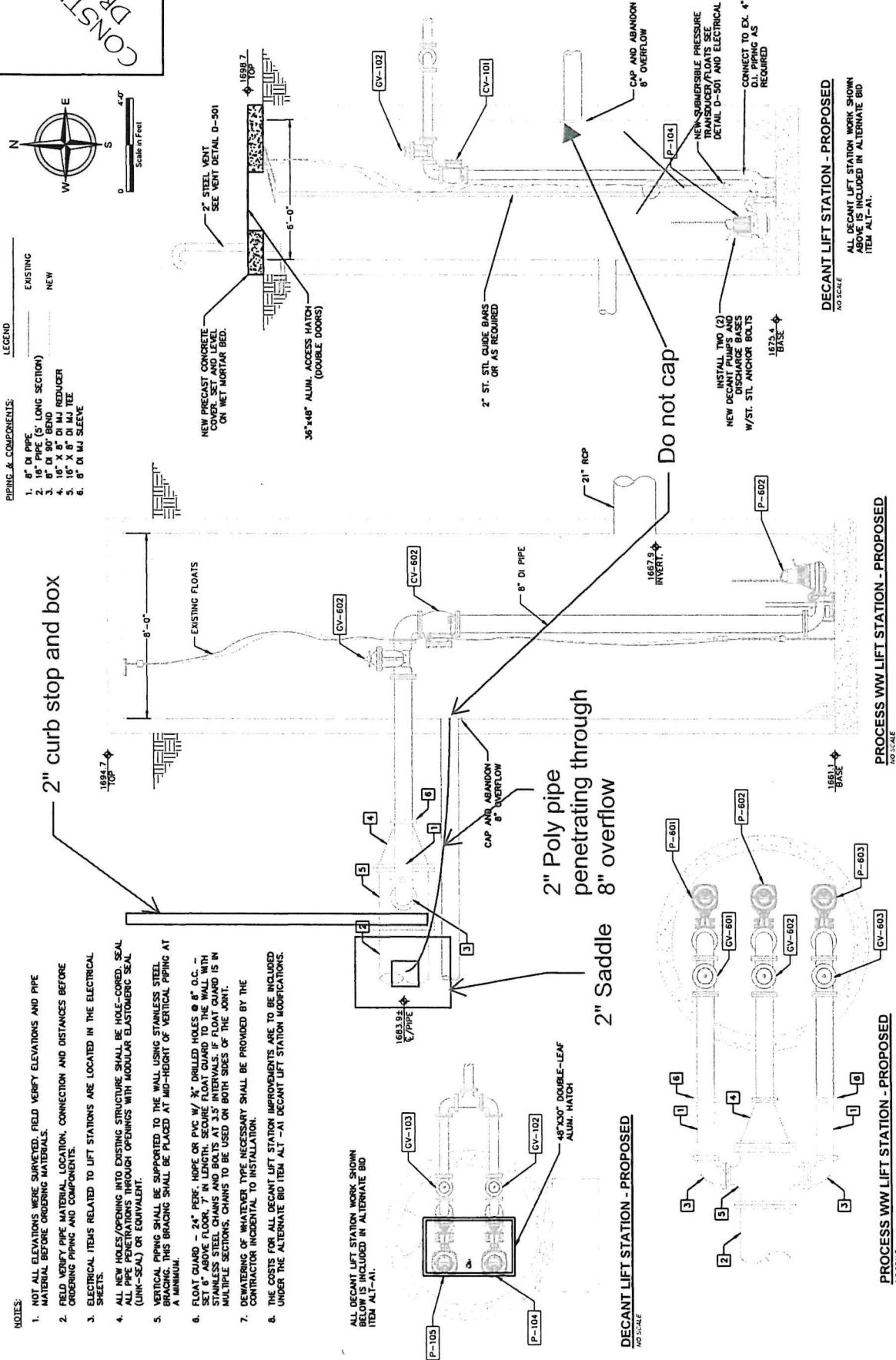
Date: \_\_\_\_\_

Date: \_\_\_\_\_

**EXHIBIT A**  
**CHANGE ORDER NO.: 4**

<u>Item No. &amp; Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Bid Unit Price</u>	<u>Decrease in Contract Price</u>	<u>Increase in Contract Price</u>
<b>CHANGE ORDER ITEMS</b>					
C05.1 Additional saddle, curb stop and line	L SUM	1.00	\$ 6,031.46		\$ 6,031.46
				<hr/>	<hr/>
				+ \$	- \$ 6,031.46
<b>NET CHANGE IN CONTRACT PRICE</b>					<b>\$6,031.46</b>





**CHANGE ORDER NO.: 6**

Owner: City of Mobridge  
Engineer: Moore Engineering, Inc.  
Contractor: Sentry  
Project: Water Treatment Plant Rehabilitation  
Contract Name: Contract No. 1: Water Treatment Plant General Construction  
Date Issued: 11/13/2024  
Owner's Project No.:  
Engineer's Project No.: 22024  
Contractor's Project No.:  
Effective Date of Change Order: 11/13/2024

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

Description: Due to unexpected equipment delays, the contractor is requesting a revision in substantial and final completion dates.

Attachments: None

Change in Contract Price	Change in Contract Times
Original Contract Price:  \$ 2,689,900.00	Original Contract Times: Substantial Completion: September 27, 2025 Ready for Final Payment: November 15, 2025
Increase from previously approved Change Orders No. 0 to No. 5  \$ 46,177.16	Increase from previously approved Change Orders No. 0 to No. 5 Substantial Completion: None Ready for Final Payment: None
Contract Price prior to this Change Order:  \$ 2,736,077.16	Contract Times prior to this Change Order: Substantial Completion: September 27, 2025 Ready for Final Payment: November 15, 2025
Increase this Change Order:  \$ 0.00	Increase this Change Order: Substantial Completion: March 12, 2026 Ready for Final Payment: April 30, 2026
Contract Price incorporating this Change Order:  \$ 2,736,077.16	Contract Times with all approved Change Orders: Substantial Completion: March 12, 2026 Ready for Final Payment: April 30, 2026

Recommended by Engineer (If required)

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Authorized by Owner

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Accepted by Contractor

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Approved by Funding Agency (if applicable)

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

8.

# CHANGE ORDER NO.: 7

Owner:	City of Mobridge	Owner's Project No.:	
Engineer:	Moore Engineering, Inc.	Engineer's Project No.:	22024
Contractor:	Sentry	Contractor's Project No.:	
Project:	Water Treatment Plant Rehabilitation		
Contract Name:	Contract No. 1: Water Treatment Plant General Construction		
Date Issued:	11/13/2024	Effective Date of Change Order:	11/13/2024

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

Description: Add 8" gate valve to be placed outside fence of water treatment plant in replacment of 8" insertion valve. Also When performing work, asbestos cement pipe was encountered. New fittings are required to make connection to existing 8" water main.

Attachments: Exhibit A, C-405

Change in Contract Price	Change in Contract Times
Original Contract Price:	Original Contract Times:
\$ 2,689,900.00	Substantial Completion: September 27, 2025
	Ready for Final Payment: November 15, 2025
Increase from previously approved Change Orders No. 0 to No. 6	Increase from previously approved Change Orders No. 0 to No. 6
\$ 46,177.16	Substantial Completion: March 12, 2026
	Ready for Final Payment: April 30, 2026
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:
\$ 2,736,077.16	Substantial Completion: March 12, 2026
	Ready for Final Payment: April 30, 2026
Increase this Change Order:	Increase this Change Order:
\$ 418.02	Substantial Completion: None
	Ready for Final Payment: None
Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders:
\$ 2,736,495.18	Substantial Completion: March 12, 2026
	Ready for Final Payment: April 30, 2026

Recommended by Engineer (If required)

Accepted by Contractor

By: \_\_\_\_\_

By: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Authorized by Owner

Approved by Funding Agency (if applicable)

By: \_\_\_\_\_

By: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

**EXHIBIT A**  
**CHANGE ORDER NO.: 7**

<u>Item No. &amp; Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Bid Unit Price</u>	<u>Decrease in Contract Price</u>	<u>Increase in Contract Price</u>
<b>CHANGE ORDER ITEMS</b>					
C07.1      8" Gate Valve in replacement of insertion	L SUM	1.00	\$ (1,558.77)	\$ (1,558.77)	
C07.2      8" Water Connection to Asbestos	L SUM	1.00	\$ 1,976.79		\$ 1,976.79
				<b>+ \$ (1,558.77)</b>	<b>\$ 1,976.79</b>
<b>NET CHANGE IN CONTRACT PRICE</b>					<b>\$418.02</b>



CITY OF MOBRIDGE			
POSITION DESCRIPTION			
Executive Director of Housing			
<u>Department</u>	<u>Supervisor</u>	<u>Classification</u>	<u>Revision Date</u>
Administration	Housing Board/City Administrator	Exempt, Full Time	January 2025

**Purpose:** The Executive Director is responsible for the day-to-day operations of the Mobridge Housing and Redevelopment Commission, including, but not limited to, the general administration and maintenance of the physical buildings and the Section 8 Voucher Program. Ensures that the property is maintained in good physical condition with a stabilized fiscal operation and that all tenants and properties adhere to standards and rules set by Federal, State and Local governments.

**Job Location:** City Hall

**Duties and Responsibilities:**

- Manages, supervises, and directs the operations of the Housing Authority.
- Directs policy development and planning, ensures policy and procedure manuals reflect current authority and HUD regulations.
- Adheres to personnel directives per the manual of operations and procedures; enforces all policies of the Housing and Redevelopment Commissions and all other governing agencies.
- Prepares all reports required by the Federal, State or Local government.
- Supervises any contract staff providing services on the properties.
- Prepares, processes, and signs all forms, leases, and related papers as required by regulation.
- Provides input to the Mobridge Housing Board to assist with decisions regarding development of all policies affecting the housing commission.
- Ensures tenant and community involvement in policy development.
- Ensures that tenants are provided with a clean, safe, well-maintained community; provides continuous inspection of property and improvements, records deficiencies and takes timely and necessary action that is within budgetary allocations.
- Conducts all move in and move out inspections and keeps detailed records of the findings.
- Meets with tenants to assess feedback and suggestions toward general improvements.
- Works with community partners to address future organization and growth strategy.
- Facilitates the strategic planning and economic forecasting processes.
- Takes a leadership role in creating an organization that has a high level of integrity, professionalism, and progressive analytical-critical thinking.
- Participates in regular meetings of the Mobridge Housing Board to report on operations and to discuss matters of concern; Provides data or reports on financial statements, tenant data, building maintenance, complaints, and concerns.
- Provides quality materials and support to the Mobridge Housing Board to enable them to maximize the effectiveness of their governance of the Housing Board.

**CITY OF MOBRIDGE  
POSITION DESCRIPTION**

**Executive Director of Housing - Page Two**

<u>Department</u>	<u>Supervisor</u>	<u>Classification</u>	<u>Revision Date</u>
<b>Administration</b>	<b>Housing Board/City Administrator</b>	<b>Exempt, Full Time</b>	<b>January 2025</b>

**Duties and Responsibilities (continued):**

- Oversees the development and implementation of the Operating and Capital Budgets and the Capital Improvement/Asset Management plan. Works with the approved Budgets and Operations Plans.
- Recommends changes in objectives, policies, and operating procedures that are compliant with Federal, State and Local statutes and regulations.
- Implements goals and procedures.
- Ensures compliance with the covenants of the properties.
- Manages the financials of the Housing Authority; maintains records of all financial transactions, prepares, and reviews all check vouchers presented to the Mobridge Housing Board for approval; makes bank deposits; oversees and collects all rents.

**Required Knowledge and Abilities:**

Bachelor's degree or 4-6 years of progressive work experience in public administration and/or business management experience in public and affordable housing. Strong understanding of finance, human resources, community development, public administration, and business management. Ability to read, interpret, implement, and enforce complex regulations. Attention to detail. Excellent written and verbal communication skills with a willingness to work with individuals of various and diverse backgrounds. Problem solving and conflict resolution skills. Must pass a criminal background check. Valid SD driver's license and automobile insurance required. Salaried position with pay dependent upon education and work experience.

# Maintenance & Restoration Services Proposal

Item	Amount	Details
		<u>STEEL SUPPORT TOWER</u>
A	<b>\$34,133.00</b> (tax exempt)	<ul style="list-style-type: none"><li>• Power wash/clean steel support structure to remove dirt, chipped paint, paint drips, and rust bleeding</li><li>• Replace 3 cracked stair treads and 1 platform deck</li><li>• Secure all areas of deflection</li><li>• Replace two side arms with our new side arm design to prevent gapping at upper coping (or replace all side arms if you like)</li><li>• Rust remediation, inhibitor, and touch-up white paint where needed</li><li>• Clean/prep/paint treads and decking with non-slip additive</li></ul>
		<u>WATERSLIDE INTERIORS</u>
B	<b>\$37,220.00</b> (tax exempt)	<ul style="list-style-type: none"><li>• Realign 2 downhill seams noted above</li><li>• Remove existing caulking and replace with SikaFlex 291 at all seams</li><li>• Sand and prep slide interior including total of 19 chips, 10 blemishes, and one "brake" on slide interior to prepare for new gelcoat</li><li>• Apply new gelcoat to slide interior using Ashland Maxguard gelcoat with High Gloss Duratec clear coat at 22 – 24 mils</li></ul>

Total \$85,918

Assign \$84,331

WATERSLIDE EXTERIORS

C

**\$14,565.00**  
(tax exempt)

- Power wash/clean slide exterior to remove dirt and chipped paint
- Sand/prep slide exterior as needed to include area where significant repair had been done in the past
- Remove exposed gasketing in final loop
- Repaint entire fiberglass exterior with Hi Solids Polyurethane

***\*\*All pricing is based on one mobilization***

## WARRANTY

Includes a one-year warranty on workmanship and manufacturers' defects.

## TO BE PROVIDED BY OTHERS/EXCLUSIONS

- a. Any building permits, licenses, sales tax, allowances, bonds, and submissions as required by local authorities, surveying, brokers fees or additional site visits.
- b. Adequate access to the project area.
- c. Union wage rates or Union labor of any kind.
- d. MEP (Mechanical, Electrical, and Plumbing) Services of any kind.
- e. Hardware replacement of any kind.
- f. Modifications to the concrete deck, landscape, or surrounding areas.
- g. Slide Renu products – not recommended.
- h. It is assumed our crews will have the ability to work between 8AM and 8PM seven (7) days a week, as we deem necessary.

*NOTE: It is agreed that Splashtacular shall be permitted to process our work without interruption or delay. The purchaser hereby agrees that Splashtacular will be reimbursed in full for all costs associated with any delays. These reimbursable expenses include, but are not limited to, re-mobilization costs and equipment rental/delivery fees. This agreement must become a part of the final contracts.*

## Payment terms

- 50% Deposit due to initiate contract and order materials.
- 50% Due upon completion of on-site work. Net 10 due upon receipt of final invoice.

## Schedule

- 14-18 consecutive days onsite, start-to-finish.

We appreciate the opportunity to provide this proposal. If you have any questions, or need additional information, please contact Jimmy Nigh at 785.766.4061. (Email: [jimmy@splashtacular.com](mailto:jimmy@splashtacular.com))



# MEMO

To: Council Members  
 From: Heather Beck  
 Date: November 13, 2024  
 Re: Liquor License Renewals

Below are the following liquor licenses that are up for renewal for the year 2025.

<u>APPLICANT</u>	<u>LEGAL DESCRIPTION</u>	<u>TYPE OF LICENSE</u>
Merkels	Lots 11-18, Blk 21, Milw. Land Co's 1 <sup>st</sup> Addn	Package (Off-Sale)
Mobridge Pit Stop	Lots 1-6, Block 34, Grand Crossing Addn.	Package (Off-Sale)
Last Chance	Lots 5 & 6 Block 41 NW 3 <sup>rd</sup>	Package (Off-Sale)
Stoick's Inc	Lots 4-15, Block 40, Grand Crossing Addition	Package (Off-Sale)
Oak Keg Liquors	Lots 1&2 Block 1 Goodman Hill	Package (Off-Sale)
Kramer, Inc.	Lots 1-4, Block 22, Milwaukee Land Co. 1 <sup>st</sup> Addn.	Package (Off-Sale)
American Legion Club	Lot 16 Block 10 Original	Retail (On-Sale & Sunday)
The Current	Lots 10 Blk 3 Original	Retail (On-Sale & Sunday)
Madrigal, LLC	Block 42 NWTS 3 <sup>rd</sup>	Retail (On-Sale & Sunday)
KB Hospitality, LLC	Lots 7-12 Block 33 Grand Crossing	Retail (On-Sale & Sunday)
Moose Club	Outlot 1 Lot 1 Shor Acres	Retail (On-Sale & Sunday)
Silver Dollar	Lot 10 Blk 6 Original	Retail (On-Sale & Sunday)
Dean Ulmer	Lot 11, Block 6, Original Townsite	Retail (On-Sale & Sunday)
Madrigal, LLC	Lots 1-3, Block 1, Eklo's 1 <sup>st</sup> Addition	Retail (On-Off Sale) Wine & Cider
Dollar General	Lot 1, Dollar General Addn	Retail (On-Off Sale) Wine & Cider
Family Dollar	N 250' of Lot B, Shor Acres	Retail (On-Off Sale) Wine & Cider

Please let me know if you have any questions.

Thanks,

Heather

# Memo

To: Council Members  
From: Heather Beck  
Date: November 13, 2024  
Re: Event Staff

---

Please approve hourly wages for concession stand/event staff \$12 per hour  
Mack Saxon  
Becca Cox  
Phoebe Schmaltz  
Grace Overland  
Sophia Overland  
Paige Meyer  
Tatum Silbernagel  
Claire Heil  
Selena Arpan

This will be for the Rotary Classic at Scherr Howe Arena on December 21<sup>st</sup>.

Thanks,

Heather

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 13<sup>th</sup> day of November 2024, by and between City of Mobridge, a municipal corporation, of the county of Walworth and the State of South Dakota, Grantor, and Joyce Mettler, single, 118 13<sup>th</sup> Street East, 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 8, in Lot 83, 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.



IN WITNESS WHEREOF this indenture is the act and deed of the said City of Mobridge for the uses and purposes therein mentioned, the Mayor of the City, and the City Finance Officer of Mobridge, South Dakota, have hereunto subscribed their names in accordance with the provisions of the Ordinances of the City of Mobridge to Establish, Maintain and Regulate a Municipal Cemetery, and the Finance Officer has affixed hereto the Corporate Seal of the said City of Mobridge.

ATTEST:

\_\_\_\_\_  
City Finance Officer

\_\_\_\_\_  
City Mayor

Seal

State of South Dakota )        ss  
County of Walworth    )

On this \_\_\_\_ day of November, A.D. 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

14.

14.

12

**October Building Permits**

<b>Name</b>	<b>Location</b>	<b>Project</b>	<b>Cost</b>
Charlie Savely	1405 13th Ave East	12x16 storage shed & 10x32 greenhouse	\$7,500.00
Allegheny Wesleyan Methodist	220 3rd Street East	Replace corner sign	\$800.00
Keith Reiss	607 5th Ave East	12x10 cold storage shed	\$2,000.00
Larry Thompson	12823 SD Hwy 1804	60x120 machine shed	\$290,000.00
			<b>Total \$300,300.00</b>

**4 Total Permits**

16.

This past month we have had 2 Free Family movie nights, a pumpkin painting party, participated in the community Trunk or Treat and had our first Reading Between the Wines book club to start off the winter season.

My office has been moved to the library and I have been learning about the operations that come with it. I am working on the A.H Brown website and plan to have it up and running by Monday and encourage you all to check it out for future events and resources. We are working on getting our public library accredited and with this I will be attending the library institute in June for a week. The purpose for accreditation is for Public Libraries to grow in developing their quality of service to its patrons. We have also updated a couple of things within our library. We now have a monthly display to showcase what we have available. This month is celebrating the Native American Heritage. We have now a coffee cart that offers complimentary hot coffee or tea to those who want to come sit in house and read a book, magazine, newspaper or just visit with a friend. Our goal is for our library to be the hub of our community.

We will be open on Saturday mornings starting December from 9-12pm to see how many patrons will utilize the hours on a 6-month trial. Then we will decide with the data collected if we would continue to be open on those mornings.

I have been working on a new fundraiser that will run through the winter months to raise money for swim passes, punch cards, a new high dive, pool liner and splash pad. Hopefully you all have the information about all the activities for this month in your packet, along with the Fundraiser information.

The Mobridge Youth Organization football season has come and gone. I was in charge of the concessions and finding volunteers for the season. I will continue to find volunteers for our upcoming MYO basketball season and for the Bridge City Youth Classics on January 25<sup>th</sup> along with the organizing the Big Time Bingo Fundraiser on January 19<sup>th</sup>.

November Calendar:

5<sup>th</sup> Carmel Apple Demonstration 5pm

6<sup>th</sup> Cards for Veterans 3pm

12<sup>th</sup> Book Discussion w/Mr. Street 5:30pm

14<sup>th</sup> National Pickle Contest 3pm

15<sup>th</sup> Free Family Movie Night 6pm

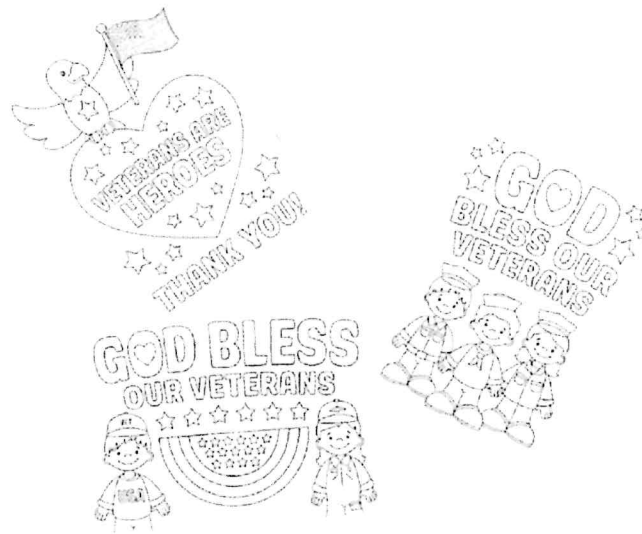
22<sup>nd</sup> Free Family Movie Night 5pm

23<sup>rd</sup> Scherr Howe Event Center Pickleball 4-8pm

24<sup>th</sup> Scherr Howe Event Center Pickleball 4-8pm

25<sup>th</sup> Reading Between the Wines book club meets 6pm

# COLOR A CARD FOR A VETERAN



Stop by on November 6th to the AH Brown Library between 3-5pm to color a card for a veteran. We will distribute them to veterans the following Monday. Or you can take it with you and give it to a veteran you know.

A snack and a sticker will be provided to those who finish a card.





Now Open  
SATURDAY  
MORNINGS 9-12PM



is an ongoing 50/50 weekly drawing for

## The Mobridge Aquatic Center

to raise money for family passes, punch cards, a new high dive, splash pad and a pool liner.

Tickets are \$10 each

**Drawings are live every Monday**  
on the Mobridge Aquatic Center Facebook Page

Ticket drawn wins the cash prize each week.



It's kind of a

National  
Pickle day



# Big Dill

## Pickle Tasting Contest

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THURSDAY | NOVEMBER 14 | 3:00-4:30 PM

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AH BROWN LIBRARY  
521 NORTH MAIN STREET, MOBRIDGE, SD

**DO YOUR PICKLES HAVE WHAT IT TAKES?  
DROP OFF 2 JARS BY 2PM  
ON NOVEMBER 14TH  
WINNER WILL BE ANNOUNCED AT 4:45PM**



# Library Coffee Hours 9-12pm



**ENJOY A CUP OF  
COMPLIMENTARY COFFEE**

Have a morning cup while  
you read a book, the  
newspaper, a magazine or  
visit with a friend.



A.H BROWN LIBRARY

DEC  
6

6-8  
PM

# Holiday Open House

Drop in and tour the library and the services we have to offer. Christmas trees decorated by local business and organizations.

## DRINKS AND TREATS

IF YOU HAVE A TREE THAT YOU WOULD LIKE TO BRING AND DECORATE FOR THE HOLIDAY SEASON, PLEASE STOP BY THE LIBRARY FOR MORE INFORMATION



17.

## ADMINISTRATION

Salaries	9,356.09
Accounts Management Inc., garnishment	601.18
Aflac, insurance	683.16
Amanda Collins, refund	53.96
Bantz, Gosch & Cremer, LLC, attorney services	142.50
Banyon Data Systems, prof. services	1,960.00
Cain Law Office, attorney services	137.50
Century Business Products, copier lease	46.03
Chamber of Commerce, refund	350.00
Credit Collections Bureau, garnishment	520.04
Delta Dental of SD, dental	441.00
First Interstate Bank, HSA contributions	5,086.48
First Interstate Bank, payroll taxes	34,396.12
First Interstate Bank, retirement	200.00
High Point Network, computer software & hardware	298.36
KCL, insurance	441.48
Lake Oahe Learning Academy, refund	696.90
Marlene Forbes, refund	63.21
Mastercard, supplies	28.15
Mobridge Regional Hospital Auxiliary, refund	350.00
Mobridge Tribune, publishing	405.17
Payment Service Network, credit card fees	54.95
Pheasantlands Industries, supplies	32.63
SD Child Support Payment Center, garnishment	559.38
SD Retirement System, retirement	17,813.54
SD State Treasurer, sales tax	1,806.53
SDML Workers Comp Fund, workmen's compensation	424.00
SDRS Supplemental Retirement, retirement	175.00
US Postal Service, supplies	0.60
Walworth County Auditor, refund	300.00
Wellmark, insurance/prof. services	14,609.57
West River Telecommunications, utilities	19.64

11/13/2024

9,356.09
601.18
683.16
53.96
142.50
1,960.00
137.50
46.03
350.00
520.04
441.00
5,086.48
34,396.12
200.00
298.36
441.48
696.90
63.21
28.15
350.00
405.17
54.95
32.63
559.38
17,813.54
1,806.53
424.00
175.00
0.60
300.00
14,609.57
19.64
92,053.17

## CITY ADMINISTRATOR

Salaries	2,829.50
Century Business Products, copier lease	46.03
Pheasantlands Industries, supplies	19.58
SDML Workers Comp Fund, workmen's compensation	61.00
West River Telecommunications, utilities	89.15

2,829.50
46.03
19.58
61.00
89.15
3,045.26

## GOVERNMENT BUILDINGS

Salaries	143.10
C&R Suppression, prof. services	7.90
KR Building Products, supplies	32.74
MDU, utilities	257.53
Midco, utilities	208.39
Mobridge Hardware, supplies	7.58
Tri-State Water, supplies	29.05
West River Telecommunications, utilities	60.09

143.10
7.90
32.74
257.53
208.39
7.58
29.05
60.09
746.38

## OLD CITY HALL

MDU, utilities	230.40
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230.40
230.40

## POLICE DEPARTMENT

Salaries	72,501.99
AB Enterprises, prof. services	250.00
Absolute Software Inc, computer software & hardware	5,000.00
AT&T Mobility, telephone	683.69
Auto Value Mobridge, vehicle maintenance	13.80
C&R Suppression, prof. services	2,427.65
Cardmember Services, prof. services	99.70
Century Business Products, copier lease	130.79
Fleet Services, gasoline/vehicle maintenance	2,584.40
Galls, uniforms/equipment	378.79
Grand Central, vehicle maintenance	199.00
High Point Network, computer software & hardware	830.60
Mastercard, other services	9.95

72,501.99
250.00
5,000.00
683.69
13.80
2,427.65
99.70
130.79
2,584.40
378.79
199.00
830.60
9.95

## PARK DEPARTMENT

Salaries	3,149.64
C&R Suppression, other services	135.80
Davis Martin, contract labor/other services/supplies/gasoline	6,805.85
Homestead Building Supplies, repair & maintenance	3,453.71
MDU, utilities	551.57
Mobridge Hardware, repair & maintenance/supplies	452.51
Mobridge Manufacturing, supplies	400.00
Mobridge Tribune, supplies	131.90
Premier Equipment, repair & maintenance	80.39
Roesler Services, repair & maintenance	1,800.00
Runnings Supply, repair & maintenance/supplies	799.17
SDML Workers Comp Fund, workmen's compensation	1,891.00
Voyager, gasoline	867.47
West River Telecommunications, utilities	280.44

3,149.64
135.80
6,805.85
3,453.71
551.57
452.51
400.00
131.90
80.39
1,800.00
799.17
1,891.00
867.47
280.44
20,799.45

## LIBRARY

Salaries	5,742.94
C&R Suppression, prof. services	23.70
Center Point Large Print, books	50.34
Century Business Products, supplies	134.87
Dady Drug, supplies	7.58
EBSCO, other services	458.45
High Point Network, computer software & hardware	520.10
Homestead Building Supplies, repair & maintenance	40.26
Ingram Library Services, books	303.04
Karla Bieber, travel & conference	147.08
MDU, utilities	515.69
Mobridge Hardware, supplies/repair & maintenance	154.29
SDML Workers Comp Fund, workmen's compensation	310.00
Tri-State Water, supplies	10.85
Uline, furniture	1,676.80
West River Telecommunications, utilities	172.88

5,742.94
23.70
50.34
134.87
7.58
458.45
520.10
40.26
303.04
147.08
515.69
154.29
310.00
10.85
1,676.80
172.88
10,268.87

## AUDITORIUM

Salaries	143.10
C&R Suppression, prof. services	39.50
MDU, utilities	1,138.02
Runnings Supply, supplies	45.87
West River Telecommunications, utilities	344.23

143.10
39.50
1,138.02
45.87
344.23
1,710.72

## ZONING

Salaries	1,037.40
Cain Law Office, prof. services	302.50
Mobridge Tribune, publishing	21.55
SDML Workers Comp Fund, workmen's compensation	36.00
US Postal Service, postage	67.76

1,037.40
302.50
21.55
36.00
67.76
1,465.21

## NATIONAL GUARD ARMORY

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

## PSAP

AT&T Mobility, utilities	40.04
Cardmember Services, repair & maintenance	107.07
High Point Network, computer software & hardware	462.36
Language Line Services, prof. services	90.00
Valley Telecommunications, utilities	828.16
Venture Communications, utilities	424.09
West River Telecommunications, utilities	261.30

40.04
107.07
462.36
90.00
828.16
424.09
261.30
2,213.02

## POOL

US Bank, loans	189,003.75
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189,003.75
189,003.75

## 24/7

Salaries	2,039.65
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2,039.65
2,039.65



MDU, utilities	515.07
Merkel's Foods, supplies	100.03
Mobridge Hardware, supplies	43.98
Oahe Vet, prof. services	390.00
ODP Business Solutions, supplies	395.49
Paylessfoods, supplies	273.56
Radar Shop, prof. services	640.00
Redwood Toxicology Lab, supplies	417.90
Runnings Supplies, supplies/vehicle maintenance	56.75
SDML Workers Comp Fund, workmen's compensation	22,985.00
Snowy Fire Cloud, supplies	18.68
Uniform Center, uniforms/equipment	6.00
Walworth County, prof. services	50.40
Wegner Auto Co, vehicle maintenance	353.99
West River Telecommunications, utilities	1,072.80
	<b>112,430.01</b>

#### FIRE DEPARTMENT

Salaries	700.00
C&R Suppression, prof. services	1,409.95
MDU, utilities	230.40
SDML Workers Comp Fund, workmen's compensation	785.00
Voyager, diesel/gasoline	306.78
West River Telecommunications, utilities	33.98
	<b>3,466.11</b>

#### FIRE ADMINISTRATION

Colton Hunter, travel & conference	414.00
Rocky Good Shield, travel & conference	414.00
Voyager, diesel	658.94
	<b>1,486.94</b>

#### OTHER PROTECTION

MDU, utilities	65.17
	<b>65.17</b>

#### STREET DEPARTMENT

Salaries	11,829.60
AT&T Mobility, utilities	32.59
Auto Value Mobridge, equipment maintenance	34.51
Bridge City Small Engine, repair & maintenance	35.18
C&R Suppression, prof. services	576.45
Cam Wal Electric, street lights	483.00
Homestead Building Supplies, supplies	69.72
Jensen Rock & Sand, cold mix	3,940.03
MDU, utilities/street lights	4,400.07
Mobridge Hardware, supplies	68.97
Muth Electric, street lights	227.27
Runnings Supply, small tools	69.98
SDML Workers Comp Fund, workmen's compensation	9,478.00
Slater Oil, lp gas/gasoline/diesel	2,937.08
West River Telecommunications, utilities	119.88
	<b>34,302.33</b>

#### SOLID WASTE COLLECTION

Heartland Waste, prof services	24,387.55
	<b>24,387.55</b>

#### REGULATION & INSPECTION

Salaries	508.80
Cain Law Office, attorney services	330.00
Century Business Products, copier lease	46.03
Heartland Waste, city wide cleanup	151.35
Verizon Wireless, telephones	42.73
	<b>1,078.91</b>

#### POOL

Salaries	
M & M Electric, prof. services	994.89
MDU, utilities	110.25
SDML Workers Comp Fund, workmen's compensation	2,322.00
West River Telecommunications, utilities	248.31
	<b>3,675.45</b>

#### 3B

Chamber of Commerce, other	11,015.84
	<b>11,015.84</b>

#### WATER DEPARTMENT

Salaries	21,714.68
Aqua-Pure, chemicals	4,969.28
AT&T Mobility, telephone	62.49
Auto Value Mobridge, vehicle maintenance	168.98
Badger Meter, prof. services	107.40
Banyon Data Systems, prof. services	280.00
C&R Suppression, prof. services	3,471.10
Century Business Products, copier lease	46.03
Dady Drug, office supplies	4.49
Faehnrich Construction, prof. services	400.00
Graymont, chemicals	5,878.14
Gregg's Drilling & Excavating, prof. services	3,173.46
Hawkins, chemicals	40.00
High Point Network, computer software & hardware	568.73
Homestead Building Supplies, building maintenance	6.12
Jensen Rock & Sand, prof. services	16.24
Mastercard, travel and conference/office supplies	363.16
MDU, utilities	4,489.73
Milbank Winwater Works, repair & maintenance	853.48
Mobridge Hardware, supplies/office supplies/small tools/equipment maintenance	66.54
Mobridge Regional Hospital, prof. services	42.00
Moore Engineering, prof. services	24,647.90
NAPA Central, vehicle maintenance	176.00
Paylessfoods, supplies	107.19
Pheasantland Industries, office supplies	13.05
Premier Equipment, repair & maintenance	30.77
Ramkota Hotel Watertown, travel & conference	343.05
Runnings Supplies, repair & maintenance/small tools/supplies	573.62
SD Dept. of Health, water samples	482.00
SD One Call, prof. services	18.90
SDML Workers Comp Fund, workmen's compensation	8,332.00
SDWWA, membership	25.00
Slater Oil, diesel	1,701.63
US Postal Service, postage	417.82
USDA-Rural Development, loan payment	2,373.00
Verizon Wireless, telephones	33.60
West River Telecommunications, utilities	341.54
	<b>86,339.12</b>

#### SEWER DEPARTMENT

Salaries	13,302.25
AT&T Mobility, telephone	16.29
Banyon Data System, prof. services	280.00
C&R Suppression, prof. services	12,651.35
Century Business Products, copier lease	46.02
Hawkins, chemicals	20.00
High Point Network, computer software & hardware	192.25
Mastercard, office supplies	28.16
MDU, utilities	2,760.81
Mobridge Hardware, supplies/sup. Inhouse repairs/office supplies	149.22
Oahe Landscapes LLC, buildings	6,645.00
O'Connor Company, supplies	715.68
Paylessfoods, supplies	17.39
Pheasantland Industries, office supplies	13.05
Runnings Supplies, small tools/supplies	182.55
Sanitation Products, truck maintenance	871.92
SD Dept. of Health, water samples	224.00
SD One Call, prof. services	18.90
SDML Workers Comp Fund, workmen's compensation	3,841.00
SDWWA, membership	25.00
TK's Plumbing, improve other than buildings	3,840.00
US Postal Service, postage	417.82
West River Telecommunications, utilities	381.86
	<b>46,640.52</b>

**CULTURE RECREATION**

Salaries	3,616.00
High Point Network, computer software & hardware	4.95
Mastercard, supplies	47.98
Paylessfoods, supplies	99.04
SDML Workers Comp Fund, workmen's compensation	78.00
Uline, supplies	58.00
Verizon Wireless, telephones	56.70
	<u>3,960.67</u>

**AIRPORT**

Salaries	956.85
Airside Solutions, repair & maintenance	518.06
C&R Suppression, prof. services	2,535.55
Cam Wal Electric, utilities	113.36
Dish TV, utilities	66.10
KLJ, prof. services	26,000.00
MDU, utilities	334.15
SDML Workers Comp Fund, workmen's compensation	228.00
Slater Oil, gasoline	22,053.09
West River Telecommunications, utilities	239.82
	<u>53,044.98</u>

**CEMETERY**

Davis Martin, contract labor/other services	6,560.85
MDU, utilities	58.66
	<u>6,619.51</u>

715,013.99