

AGENDA
Mobridge City Council - Regular Meeting
Wednesday February 5, 2025 5:30 P.M.
Mobridge City Hall

- 1) **Call to Order & Roll Call**
- 2) **Pledge of Allegiance**
- 3) **Adopt Agenda**
- 4) **Approve Minutes**
January 8, 2025 regular meeting [1]
- 5) **Unfinished Business**
- 6) **New Business**
Water/Wastewater Dept.
 - a. Approve Pay Request No. 2 to Sentry in the amount of \$39,363.01 for water treatment plant project [2]
Finance Department
 - a. Discuss and/or approve 2025 insurance renewal [3]
 - b. Discuss and/or approve quote for cyber insurance [4]
 - c. Public notice and approval of temporary liquor license [5]
 - d. Designate Official Depositories for 2025 [6]
 - e. Approve update to council chambers audio equipment [7]
 - f. Approve quote for library building project [8]
 - g. Approve cemetery deed [9]
- 7) **Discussion and Information Item**
 - a. Financial Report
 - b. Building Permits – none to report for January
 - c. Events and Library Report [11]
 - d. Discussion on proposed ordinance for Airbnb licensing [12]
 - e. Lease fee trade with county
- 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
January 8, 2025**

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, January 8, 2025, at 5:30 P.M. Mayor Gene Cox, and the following council were present: Mound, Cerney, Kemnitz and Carlson. Absent were Reichert and Jensen.

AGENDA:

The agenda was approved on a motion by Cerney, second by Kemnitz and carried.

MINUTES:

Moved by Mound, second by Carlson and carried, to approve the minutes from December 10, 2024, regular meeting and December 30, 2024 special meeting.

OLD BUSINESS:

2ND READING ORDINANCE 24-02, REGULATING SHORT TERM RENTALS – Moved by Mound, second by Carlson and failed due to lack of majority (2-2), to approve the 2nd reading of Ordinance 24-02, an ordinance establishing title 6 chapter 16, licenses of the revised ordinances of the City of Mobridge. Cerney and Mound voted no. This ordinance regulates short-term rentals including licensing requirements and limiting the number.

NEW BUSINESS:

Water/Wastewater Department

TIRES – Moved by Kemnitz, second by Cerney and carried, to approve the purchase of tires for the sludge truck in the amount of \$30,063.62, which includes installation, with Graham Tire.

Fire Department

FIRE DEPT MEMBERS –Moved by Mound, second by Carlson and carried, to approve the following fire department roster for 2025: Doug Delaroi, James Bieber, Kelly Silbernagel, Ryan Ries, Mitch Voller, Justin Wiest, Brent Wiederholt, Kris Mosset, Steve Schneider, Kody Conlon, Justin Sadler, Brady Fuhrer, Kasey Roesler, Kurt Schmaltz, Chris Zeller, Dave Guggolz, Adam Fiedler, Kyle Beier, Hunter Delaroi, Chase Delaroi, Wyatt Bieber, Snowy Fire Cloud, Colton Hunter, Scott Mertz and Adam Schmidt.

Finance Department

BROWN BAG PERMITS – Hearing no opinion for or against, moved by Cerney, second by Mound and carried, to approve the following brown bag permits for the City of Mobridge:

- APPLICANT: City of Mobridge
- LOCATION: AH Brown Library on January 17, 2025
- Scherr Howe Event Center on February 16, 2025
- AH Brown Library on February 21, 2025
- AH Brown Library on March 28, 2025
- AH Brown Library on April 25, 2025

RESOLUTION 25-01, SALARIES – Moved by Cerney, second by Carlson and carried, to approve Resolution 25-01, 2025 salaries.

RESOLUTION 25-01

WHEREAS, the following offices or positions of the City are created by statute or ordinance (Mobridge Ordinance 1-1-2); and

WHEREAS, the compensation must be set for each employee (Mobridge Ordinance 1-1-1[25]);

NOW THEREFORE, BE IT RESOLVED that the following compensation shall be set for 2025;

Name	Position	Hourly	Annually
Cox, Gene	Mayor		\$9,548.00
Carlson, Randy	Councilperson		\$6,753.00

Cerney, Amy	Councilperson	\$6,753.00
Jensen, Kyle	Councilperson	\$6,753.00
Kemnitz, Brent	Councilperson	\$6,753.00
Mound, Jade	Councilperson	\$6,753.00
Reichert, Curtis	Councilperson	\$6,753.00
DeLaroi, Doug	Fire Chief	\$5,400.00
Ries, Ryan	Assistant Fire Chief	\$1,200.00
Hunter, Colton	Fire Dept Sec-Treas	\$1,800.00
Sadler, Justin	Fire Safety Officer	\$1,200.00
Beck, Heather	Finance Officer/City Administrator	\$93,577.00
Naasz, Alicia	Deputy Finance Officer	\$23.55
Rawstern, Jacquelyn	City Clerk/Zoning Officer	\$19.99
White Bull, Mackenzie	Properties Custodian	\$18.90
Weninger-Schmaltz, Monica	Library Director/Recreation & Events Manager	\$25.83
Bieber, Karla	Head Librarian	\$24.94
Wilson, Staci	Assistant Librarian	\$16.87
Fuhrer, Brady	Airport Manager	\$9,000.00
Blankartz, Donald	Waste Water Plant PT	\$40.00
Brown, Daron	Water Plant Manager	\$27.01
Fuhrer, Brady	Water/Wastewater Maintenance	\$23.05
Kaiser, Charles Bo	Water Distribution Manager	\$26.55
Keller, Chris	Wastewater Maintenance	\$25.30
Schmaltz, Kurt	Water & Waste Water Superintendent	\$82,420.00
Shillingstad, Nathan	Water Plant Operator	\$23.55
Open	Water/Wastewater Maintenance	\$21.00
Vogel, Aaron	Wastewater Plant Operator	\$22.55
Benson, Caylor	Dispatcher	\$25.02
DeLaroi, Doug	Police Officer	\$31.35
Eng, Pete	Fill In Police Officer	\$32.00
Fire Cloud, Snowy	Dispatcher	\$25.68
Fischer, Tammie Rae	Dispatcher	\$28.47
Jungwirth, Justin	Police Captain/E911 Coordinator	\$82,115.00
Kaiser, Mark	Dispatcher	\$26.03
Keller, Katelyn	Dispatcher	\$25.02
Killsback, Emily	Police Officer	\$27.89
Madison, Shawn	Police Chief	\$97,415.00
Maier, Laura	24/7 Administrator	\$18.99
Nehls, Mike	Code Enforcement Officer	\$22.26
Norder, Ashton	Fill In Police Officer	\$32.00
Open	Police Officer	\$24.36
Open	Police Officer	\$24.36
Open	Police Officer	\$24.36
Perman, Layne	Fill In Police Officer	\$32.00
Rische, Cindy	Dispatcher	\$26.02
Romans, Teresa	24/7 Administrator	\$18.99
Romero Ramiro	Police Officer	\$24.36
Talley, Teylor	Dispatcher	\$25.02
Iron, Brad	Street Maintenance	\$22.37
Enderson, Ryan	Street Superintendent	\$32.48
Fischer, Josh	Street Maintenance	\$24.95

Little Bear, Thomas

Street Maintenance

\$21.00

DESIGNATE OFFICIAL NEWSPAPER - Moved by Cerney, second by Carlson, and carried, to designate the Mobridge Tribune as the official newspaper for 2025.

ELECTRONIC/EARLY PAYMENTS - Moved by Kemnitz, second by Cerney, and carried, to authorize the Finance Officer to pay the following vendors electronically and/or prior to the next council meeting in order to meet vendor requirements and deadlines: Cardmember Services, Century Link, Credit Collections Bureau, Deposit Refunds for Scherr Howe, Dish TV, First National Bank, Fleet Services, First Interstate Bank, Kansas City Life, Marco, Midco, SD Retirement System, SD Office of Child Support, SDRS Supplemental Retirement, SD State Treasurer, SD Unemployment Insurance Division, USDA Rural Development, Venture Communications, Verizon Wireless, United Accounts, US Bank and Wellmark Blue Cross Blue Shield.

ELECTION DATE AND COMBINE ELECTION - Moved by Mound, second by Cerney and carried, to set the annual municipal election date as April 8, 2025 and to combine the April 8, 2025 municipal election with Mobridge-Pollock School District school election.

RESOLUTION 25-02, FMLA – Moved by Carlson, second by Mound and carried, to approve Resolution 25-02, revising leave without pay provision of the personnel policy manual.

RESOLUTION 25-02

A RESOLUTION REVISING THE LEAVE WITHOUT PAY PROVISIONS OF THE CITY OF MOBRIDGE PERSONNEL POLICY MANUAL

WHEREAS, on December 7, 2015, the City Council adopted the City of Mobridge Personnel Policy Manual, which has been periodically revised, most recently on February 8, 2023; and

WHEREAS, the City Council deems it advisable to revise the provisions of the City of Mobridge Personnel Policy Manual regarding leave without pay to comply with the Family and Medical Leave Act.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL AS FOLLOWS:

Section 7.5 of the City of Mobridge Personnel Policy Manual is revised to read as follows:

7.5 FMLA Leave

The city complies with the Family Medical Leave Act ("FMLA"). To the extent this policy conflicts with any provision of the FMLA, the provisions of the FMLA shall control. FMLA leave is unpaid leave. It is the policy of the City of Mobridge that an employee will be required to use at least up to 40 hours of their accrued vacation and/or sick leave before having the option to take the time off without pay. If an employee does not have 40 hours of accrued vacation and/or sick leave at the time of their FMLA leave, they will be required to use any amount they do have at that time. During an approved FMLA leave, the city will maintain your health and other benefits as if you continued to be actively employed. However, you must continue to pay your portion, if any, of the group health plan and other insurance premiums or your benefits may be cancelled. If you are requesting leave for a serious health condition, whenever possible the medical certification from your healthcare provider should be supplied before leave begins. The city, at no expense to you, may require examination(s) and/or information from your provider as set forth under the FMLA.

Further, the city, at no expense to you, may require an examination by a second health care provider designated by the city except in the case of military leave. If the second health care provider's opinion conflicts with the original medical certification, the city, at no expense to you, may require a third, mutually agreeable, health care provider to conduct an examination and provide a final and binding opinion. The city may require a subsequent medical recertification. Failure to provide requested certification within 15 days, if practicable, may result in delay of further leave until it is provided, and/or may subject you to discipline up to and including termination for taking unauthorized leave or excessive absenteeism. The city can also contact this health care provider to clarify information on the medical certification, but you must sign the appropriate authorization form for such contact.

While on Leave

If you take leave because of your own serious health condition or to care for a covered relation, you should contact the City Finance Officer on the “first and third Tuesday” of each month regarding the status of the condition and your intention to return to work to see how you are progressing and so that the City is up to date on any new developments. In addition, you must give notice to the City Finance Officer as soon as practicable (within two business days, if feasible) if the dates of leave change are extended or initially were unknown.

Intermittent and Reduced Scheduled Leave

Leave because of a serious health condition or military leave may be taken intermittently (in separate blocks of time due to a single health condition) or on a reduced leave schedule (reducing the usual number of hours you work each workday) if medically necessary. You will receive your current rate of pay for hours worked and time spent working will not count against your available FMLA leave. In addition, while you are on an intermittent or reduced schedule leave, the city may temporarily transfer you to an available alternative position which better accommodates your recurring leave, and which has equivalent pay and benefits.

Medical and Other Benefits

During an approved FMLA leave, the city will maintain your health and other benefits as if you continued to be actively employed. However, you must continue to pay your portion, if any, of the group health plan and other insurance premiums or your benefits may be cancelled. To accrue benefits such as Paid Time Off (PTO)/Vacation or Sick Bank, an employee must be working, using PTO/Vacation, Sick Bank, or holiday hours to equal at least fifty percent (50%) of their regularly scheduled time for the pay period. If you return to work owing any employer-made contributions to your insurance premiums to maintain coverage during your leave, you will be required to reimburse the City through payroll deduction immediately upon return. If you elect not to return to work at the end of the leave period, you will be required to reimburse the City for contributions to the health insurance premiums made to maintain coverage during your leave, unless you cannot return to work because of a serious health condition or because of other circumstances beyond your control.

Returning from Leave

When you can return to work following a leave because of your own serious health condition, you should attempt to give the City at least one week’s notice by mailing or email to cityhall@westriv.com a medical certification stating that you are able to resume work. However, you should make sure that the city receives this notice no later than two business days before your return to work after your leave. If your FMLA leave resulted from a workers’ compensation injury, your health care provider may send an updated medical work status form to the City Finance Officer as soon as your return-to-work date is known, even if less than two business days before your return to work.

RESOLUTION 25-03, ADOPT HAZARD MITIGATION PLAN – Moved by Carlson, second by Kemnitz and carried, to approve Resolution 25-03, adopting the warhawk district natural hazard mitigation plan.

RESOLUTION TO ADOPT THE WARHAWK DISTRICT NATURAL HAZARD MITIGATION PLAN

WHEREAS the City of Mobridge has experienced severe damage from strong winds, flooding, hail, heavy snow, heavy rain, and tornadoes on many occasions in the past century, resulting in property loss, loss of life, economic hardship, and threats to public health and safety;

WHEREAS a Natural Hazard Mitigation Plan has been developed after more than one year of research and work by the City of Mobridge, WarHawk District, NECOG, and the Natural Hazard Mitigation Committee;

WHEREAS the Plan recommends hazard mitigation actions that will protect the people and property affected by the natural hazards that face the City;

WHEREAS a public meeting was held to review the Plan as required by law;

NOW THEREFORE BE IT RESLOVED by the Mayor and Council of Mobridge that:

Mobridge City Council – January 8, 2025

1. The Warhawk District Natural Hazard Mitigation Plan is hereby adopted as an official plan of City of Mobridge.
2. The respective City official identified in the strategy of the Plan is hereby directed to implement the recommended action assigned to them. This official will report annually on the activities, accomplishments, and progress to WarHawk District Emergency Management and the City Council of Mobridge, and
3. The City of Mobridge planner will provide annual progress reports on the status of implementation of the plan to the Mayor and City Council. This report shall be submitted to the City Council by November 1st of each year.

RESOLUTION 25-04, VACATE STREET – Hearing no opinion for or against moved by Cerney, second by Mound and carried, to approve Resolution 25-04, resolution to vacate street.

RESOLUTION NO. 25-04

RESOLUTION TO VACATE STREET BETWEEN LOTS 7 & 8 AND LOTS 9 & 10, REPLAT OF TRACT 3 OF SUBDIVISION OF THE NW 1/4 OF SOUTH 79-124-79, WALWORTH COUNTY, SOUTH DAKOTA

WHEREAS, the owner of all of the real property abutting all sides of the platted street between Lots 7 & 8 and Lots 9 & 10, Replat of Tract 3 of Subdivision of the NW ¼ of South 19-124-79, Walworth County, South Dakota have signed a Petition to vacate the street; and

WHEREAS, all of the property owned by the petitioner would be better used if the street was closed; and

WHEREAS, that portion of the street requesting to be vacated has never been opened.

WHEREAS, notice of time and place for hearing has been published and the hearing having been held;

NOW THEREFORE, the City of Mobridge hereby resolves to vacate the street between Lots 7 & 8 and Lots 9 & 10, Replat of Tract 3 of Subdivision of the NW ¼ of South 19-124-79, Walworth County, South Dakota, subject to any existing easements of record.

LEVEL INCREASE – Moved by Mound, second by Carlson and carried, to approve a level increase for dispatcher Cindy Rische increasing her hourly wage from \$26.02 per hour to \$26.36 effective December 29, 2024.

SCHERR HOWE BOILER REPAIR – Moved by Cerney, second by Carlson and carried, to approve a quote from Johnson Controls to replace the front section of the boiler in Scherr Howe arena to cost no more than \$26,708.

APPLICATION FOR SHORT TERM RENTAL – No action taken.

HOUSING DIRECTOR – Moved by Cerney, second by Mound and carried, to approve the hiring of Jamie Dietterle as Executive Director of Housing at a salary of \$81,000 with an additional one week's vacation effective upon start date.

COOPERATIVE AGREEMENT – Moved by Cerney, second by Carlson and carried, to approve the Cooperative Agreement with the Mobridge Housing and Redevelopment Commission. The main purpose of this agreement to provide additional salary and benefits funding for the Housing Director above the budgeted funds for 2025.

February MEETING – Moved by Cerney, second by Kemnitz and carried, to approve moving the regular February 12th meeting to February 5, 2025.

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 December 2024: Tim O'Connor, 1020 4th Ave East, Sidewalk around garage and 12'x14' Patio; Slater Oil, 1007 East Grand Crossing, 10'x30' Addition.

2024 Annual Building Permit Summary - Number of permits issued in 2024 – 66; Permits Denied due to code violation – 2; Temporary Permits – 1; Extension Permits – 1; Total Permits Applications – 68; Total dollar value of permits - \$1,421,664.00. Commercial Permits given: Allegheny Wesleyan Methodist, 800.00; City of Mobridge, \$5,200.00; Freedom Baptist Church, \$42,268.00; J & S LLC, \$20,000.00; Kenny Jensen Rentals, \$175,000.00; Mobridge-Pollock School, \$9,000.00; Sitting Bull College, \$60,000.00; Slater Oil, \$5,000.00; Total: \$317,443.00. General renovations, additions, new fences and garages \$1,101,821.00. City of Mobridge Planning and Zoning 2024 Annual Report: The board held 2 meetings this past year. They reviewed 1 Conditional Use Application and 1 Re-Plat.

EVENTS AND LIBRARY UPDATE – The Council was provided an update on the library and event happenings.

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

PAYMENT OF BILLS:

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

AT&T Mobility, telephone/utilities 835.10; Auto Value Mobridge, repair & maintenance/equipment/equipment maintenance 2,096.88; Badger Meter, prof. services 125.30; Beadle's Sales, repair & maintenance 81.16; Bridge City Small Engine, repair & maintenance 29.99; Butler Equipment, equipment maintenance/repair & maintenance 834.07; Cam Wal Electric, street lights/utilities 651.74; Cardmember, prof. services 200.35; CDW, computer software & hardware 9,165.75; Central Diesel Sales, truck maintenance 689.56 CentralSquare Technologies, computer software & hardware 42,236.03; Century Business Products, copier lease 507.45; Chamber of Commerce, other services 12,103.30; Colliers Securities, prof. services 300.00; Dakota Supply Group, buildings 95.74; Delta Dental of SD, dental 677.30; Deputy Finance, postage 9.68; Diamond M Design, uniform & equipment 10.00; Fleet Services, gasoline/vehicle maintenance 2,190.11; Heartland Waste, prof services 24,148.30; KCL, insurance 421.26; Mastercard, other services/supplies 75.99; Matheson Tri-Gas, prof. services 173.97; MDU, utilities/street lights 21,077.31; Mobridge Hardware, supplies 26.17; Mobridge Tribune, publishing 631.42; Moore Engineering, water rehab project 26,025.39; NECOG, prof. services 1,777.30; Oahe Vet, prof. services 280.00; ODP Business Solutions, supplies 27.35; Paylessfoods, supplies 55.24; Payment Service Network, credit card fees 54.95; Quenzer Electric, improve other than buildings/repair & maintenance 5,151.26; Ramiro Romero, gasoline 48.27; Randy & Mel Hanson, refund 317.09; Runnings Supply, supplies 860.78; SD One Call, prof. services 3.15; SD Retirement System, retirement 28,023.04; SD State Treasurer, sales tax 2,025.31; SDRS Supplemental Retirement, retirement 200.00; Slater Oil & LP Gas, gasoline/lp gas 15,187.20; Tri-State Waters, supplies 31.55; US Bank, loan payment/prof. services 45,724.48; US Postal Service, postage 831.72; USDA-Rural Development, loan payment 5,298.00; Valley Telecommunications, utilities 819.16; West River Telecommunications, utilities 5,301.35; Western Rancher, supplies 80.00.

Salaries: Administration - 3,609.42; Fire Department - 700.00 and Airport - 813.75

There being no further business to come before the Council, the meeting adjourned at 6:25 PM on a motion by Cerney, second by Carlson and carried.

Heather Beck, Finance Officer

Gene Cox, Mayor

Published once at the total approximate cost of \$

Contractor's Application for Payment

Owner: <u>City of Moberge</u>	Owner's Project No.: _____
Engineer: <u>Moore Engineering, Inc.</u>	Engineer's Project No.: <u>22024</u>
Contractor: <u>Sentry</u>	Contractor's Project No.: _____
Project: <u>Water Treatment Plant Rehabilitation</u>	
Contract: <u>Contract No. 1: Water Treatment Plant General Construction</u>	
Application No.: <u>2</u>	Application Date: <u>1/24/2025</u>
Application Period: From <u>11/28/2024</u> to <u>1/24/2025</u>	

1. Original Contract Price	\$ 2,689,900.00
2. Net change by Change Orders	\$ 46,595.18
3. Current Contract Price (Line 1 + Line 2)	\$ 2,736,495.18
4. Total Work completed and materials stored to date (Sum of Column J Unit Price Total)	\$ 998,582.68
5. Retainage	
a. <u>10%</u> X \$ <u>998,582.68</u> Work Completed	\$ 99,858.27
b. _____ X \$ - Stored Materials	\$ -
c. Total Retainage (Line 5.a + Line 5.b)	\$ 99,858.27
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 898,724.41
7. Less previous payments (Line 6 from prior application)	\$ 859,361.40
8. Amount due this application	\$ 39,363.01
9. Balance to finish, including retainage (Line 3 - Line 6)	\$ 1,837,770.77
 Payment Recommended By Engineer	 \$ 39,363.01
	(Line 8 or other - attach explanation of the other amount)
 Payment Approved by Owner	 \$ _____
	(Line 8 or other - attach explanation of the other amount)

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

- (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
- (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and
- (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: Sentry

Signature: CHAD UMLAUF **Date:** 30 Jan 2025

Recommended by Engineer

By: Michael Lorder

Title: Professional Engineer - Moore Engineering Inc.

Date: 1/30/2025

Approved by Owner

By: _____

Title: _____

Date: _____

Approved by Funding Agency

By: _____

Title: _____

Date: _____

By: _____

Title: _____

Date: _____

Progress Estimate – Unit Price Work

Contractor’s Application for Payment

Owner: City of Moberge
 Engineer: Moore Engineering, Inc.
 Contractor: SENTRY
 Project: Water Treatment Plant Rehabilitation
 Contract No. 1: Water Treatment Plant General Construction
 Application No.: 2

Contractor’s Project No.: 22024
 Engineer’s Project No.: 0
 Owner’s Project No.: 0

Bid Item No.	A	B Description	C		D		E		F	G		H	I	J	K	L
			Current Item Quantity	Units	Contract Information	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Installed This Period	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)	Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)		
Contract No. 1: Water Treatment Plant General Construction																
A1.1 00	1.00	Procurement/Contract Req	L SUM		\$ 29,092.00	\$ 29,092.00	1.00	\$ 29,092.00						\$ 29,092.00	100%	\$ -
A1.2 01a	1.00	General Requirements	L SUM		\$ 213,940.24	\$ 213,940.24	0.07	\$ 30,000.00						\$ 30,000.00	14%	\$ 183,940.24
A1.3 01b	1.00	Mobilization	L SUM		\$ 134,495.00	\$ 134,495.00	0.22	\$ 30,000.00						\$ 30,000.00	22%	\$ 104,495.00
A1.4 03	1.00	Concrete	L SUM		\$ 41,721.68	\$ 41,721.68	0.63	\$ 26,090.68						\$ 26,090.68	63%	\$ 15,631.00
A1.5 05	1.00	Metals	L SUM		\$ 212,501.80	\$ 212,501.80	0.00	\$ -						\$ -	0%	\$ 212,501.80
A1.6 08	1.00	Openings	L SUM		\$ 7,120.00	\$ 7,120.00	0.00	\$ -						\$ -	0%	\$ 7,120.00
A1.7 09	1.00	Finishes	L SUM		\$ 64,251.00	\$ 64,251.00	0.00	\$ -						\$ -	0%	\$ 64,251.00
A1.8 26	1.00	Electrical	L SUM		\$ 1,163.33	\$ 1,163.33	0.00	\$ -						\$ -	0%	\$ 1,163.33
A1.9 32	1.00	Exterior Improvements	L SUM		\$ 433.50	\$ 433.50	0.29	\$ 126.00						\$ 126.00	29%	\$ 307.50
A1.10 33	1.00	Utilities	L SUM		\$ 1,182,308.71	\$ 1,182,308.71	0.001	\$ 799,656.12						\$ 799,656.12	68%	\$ 382,652.59
A1.11 46	1.00	Equipment	L SUM		\$ 749,070.00	\$ 749,070.00	0.04	\$ 26,895.20						\$ 26,895.20	4%	\$ 722,174.80
A1.12	1.00	Excise Tax	L SUM		\$ 53,802.74	\$ 53,802.74	0.02	\$ 19,973.41						\$ 19,973.41	37%	\$ 33,829.33
								\$ 0.00						\$ -		\$ -
								\$ 0.00						\$ -		\$ -
								\$ 0.00						\$ -		\$ -
								\$ 0.00						\$ -		\$ -
						Original Contract Totals		\$ 2,689,900.00		\$ 961,833.41		\$ 961,833.41		\$ 961,833.41	36%	\$ 1,728,066.59
*Bolder "Current Item Quantity" indicates a change due to a Change Order																
Change Order No. 1																
C01.1	1.00	Replacement of 8" water main	L SUM		\$ 30,299.79	\$ 30,299.79		\$ 30,299.79						\$ 30,299.79	100%	\$ -
Change Order No. 2																
C02.1	1.00	Additional sidewalk for ADA ramp	L SUM		\$ 3,351.44	\$ 3,351.44		\$ -						\$ -	0%	\$ 3,351.44
Change Order No. 3																
C03.1	1.00	Additional sidewalk along north sidewalk	L SUM		\$ 2,605.11	\$ 2,605.11		\$ -						\$ -	0%	\$ 2,605.11
Change Order No. 4																
C04.1	1.00	Replacement of seal on backwash pipe	L SUM		\$ 3,889.36	\$ 3,889.36		\$ -						\$ -	0%	\$ 3,889.36
Change Order No. 5																
C05.1	1.00	Additional saddle, curb stop and line	L SUM		\$ 6,031.46	\$ 6,031.46		\$ 6,031.46						\$ 6,031.46	100%	\$ -
Change Order No. 7																
C07.1	1.00	8" Gate Valve in replacement of insertion	L SUM		\$ (1,558.77)	\$ (1,558.77)		\$ (1,558.77)						\$ (1,558.77)	100%	\$ -
C07.2	1.00	8" Water Connection to Asbestos	L SUM		\$ 1,976.79	\$ 1,976.79		\$ 1,976.79						\$ 1,976.79	100%	\$ -
								\$ -						\$ -		\$ -
								\$ -						\$ -		\$ -
						Change Order Totals		\$ 46,595.18		\$ 36,749.27		\$ 36,749.27		\$ 36,749.27	79%	\$ 9,845.91
Current Contract and Change Orders																
						Project Totals		\$ 2,736,495.18		\$ 998,582.68		\$ 998,582.68		\$ 998,582.68	36%	\$ 1,737,912.50
Change Order Summary																
						Change Order Summary Additions		\$		\$		\$		\$		Net Change
		Change Order No. 1				\$		\$		\$		\$		\$		\$
		Change Order No. 2				\$		\$		\$		\$		\$		\$

Progress Estimate - Unit Price Work

Owner: City of Moberge
Engineer: Moore Engineering, Inc.
Contractor: Sentry
Project: Water Treatment Plant Rehabilitation
Contract: Contract No. 1: Water Treatment Plant General Construction

Contractor's Application for Payment

Owner's Project No.: 0
Engineer's Project No.: 22024
Contractor's Project No.: 0

Application No.:		2		Application Period:		From 11/28/2024 to 1/24/2025		Application Date:		1/24/2025			
A	B	C	D	E		F	G		H	I	J	K	L
				Contract Information			Work Completed						
Bid Item No.	Description	Current Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Installed This Period	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)	Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)	
	Change Order No. 3				\$ 2,605.11							\$ 2,605.11	
	Change Order No. 4				\$ 3,889.36							\$ 3,889.36	
	Change Order No. 5				\$ 6,031.46							\$ 6,031.46	
	Change Order No. 6				\$ -							\$ -	
	Change Order No. 7				\$ 418.02							\$ 418.02	
					Change Order Totals	\$ 46,595.18							\$ 46,595.18

3.



Invoice # 2693	Page 1 of 1
Account Number	Date
MOBRIDG-02	1/31/2025
Balance Due On	
1/31/2025	
Amount Paid	Amount Due
	\$144,686.00

210 East Grand Crossing
Mobridge, SD 57601

**City of Mobridge
114 1st Ave East
Mobridge, SD 57601**

Commercial Package	Policy Number: 630-8T797604	Effective: 1/1/2025 to 1/1/2026
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Item #	Trans Eff Date	Due Date	Trans	Description	Amount
109919	1/16/2025	1/31/2025	RENB	Renewal of Commercial Package Effective	\$46,111.00

Business Auto	Policy Number: BA-8T797604	Effective: 1/1/2025 to 1/1/2026
---------------	----------------------------	---------------------------------

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
109921	1/1/2025	1/31/2025	RENB	Renewal of Business Auto Effective 1/1/2025	\$29,158.00

Commercial Package	Policy Number: ZLP-21P69197	Effective: 1/1/2025 to 1/1/2026
--------------------	-----------------------------	---------------------------------

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
109920	1/1/2025	1/31/2025	RENB	Renewal of Commercial Package Effective	\$42,759.00

Commercial Umbrella	Policy Number: ZUP-16P37866	Effective: 1/1/2025 to 1/1/2026
---------------------	-----------------------------	---------------------------------

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
109922	1/1/2025	1/31/2025	RENB	Renewal of Commercial Umbrella Effective 1/1/2025	\$26,658.00

Total Invoice Balance: \$144,686.00

**We now accept digital payments. It's fast, simple, and secure!
Easily pay your premiums via ACH or Credit Card by visiting
<https://bridgemarkis.epaypolicy.com>.**

Thank you for your business!

PROPOSAL OF INSURANCE FOR:

City of Mobridge
114 1st Ave East
Mobridge, SD 57601



BRIDGEMARK INSURANCE SOLUTIONS
"Bridgemark Is Solutions"



NAMED INSUREDS & LOCATIONS

NAMED INSUREDS

City of Mobridge

LOCATION	ADDRESS
0	Blanket Coverage Information,
2	521 N Main St, Mobridge SD 57601-2130
3	10Th St E To 12Th St E, Mobridge SD 57601
4	212-218 N Main St, Mobridge SD 57601-2533
5	211 2Nd St E, Mobridge SD 57601-2608
6	1117 2Nd Ave E, Mobridge SD 57601-1806
7	3506 10Th Ave W, Mobridge SD 57601
8	220 4Th Ave E, Mobridge SD 57601-2713
9	304 4Th Ave E, Mobridge SD 57601-2714
10	416 4th Ave East, Mobridge SD 57601
11	1018 Airport Rd, Mobridge SD 57601
12	8Th Ave W At 8Th St W, Mobridge SD 57601
13	7Th Ave W At 4Th St W, Mobridge SD 57601
14	2Nd Ave and 12Th St, Mobridge SD 57601
15	1401 Lake Front Drive, Mobridge SD 57601
16	110-114 1St Ave E, Mobridge SD 57601 - city hall
17	1103 4Th Ave E, Mobridge SD 57601
18	1400 10th Ave West, Mobridge SD 57601-1806
19	1115 2nd Ave East, Mobridge SD 57601-2126
20	112 E Grand Crossing, Mobridge SD 57601-1246
21	4th Ave East South of Railroad, Mobridge SD 57601
22	9th Ave West & 13th St, Mobridge SD 57601-2533
23	202-210 N Main St, Mobridge SD 57601
24	118-120 1St Ave E, Mobridge SD 57601-2604 - Fire 101dch
25	1016 Airport Rd, Mobridge SD 57601
26	1002 2Nd Ave E, Mobridge SD 57601

4.7

NOTES:



PROPERTY

CARRIER: TRAVELERS

POLICY NUMBER:
630-8T797604

POLICY PREMIUM:
\$44,142.00

POLICY TERM:
1/1/2025 – 1/1/2026

COVERAGE BY LOCATION

COVERAGE	LIMIT	COINSURANCE	VALUATION	DEDUCTIBLE
LOCATION 0, BUILDING 0:				
Blanket	\$29,983,430		Replacement Cost	\$10,000
LOCATION 2, BUILDING 1: LIBRARY, 1 ST JOISTED MASONRY BUILDING PROT CL 05				
Building	\$1,876,294		Replacement Cost	\$10,000
Business Personal Property	\$298,494		Replacement Cost	\$10,000
LOCATION 3, BUILDING 2: CONCESSION STAND, 1 ST FRAME BUILDING PROT CL 05				
Building	\$126,864		Replacement Cost	\$10,000
LOCATION 3, BUILDING 3: CONCESSION STAND, 1 ST FRAME BUILDING PROT CL 05				
Building	\$37,087		Replacement Cost	\$10,000
LOCATION 4, BUILDING 1: AUDITORIUM, 1 ST JOISTED MASONRY BUILDING PROT CL 05				
Building	\$4,842,416		Actual Cash Value	\$10,000
Business Personal Property	\$37,087		Actual Cash Value	\$10,000
LOCATION 5, BUILDING 1: WATER TOWER, 1 ST PROT CL 05				
Building	\$1,910,145		Replacement Cost	\$10,000
LOCATION 6, BUILDING 1: WATER TOWER, 1 ST PROT CL 05				
Building	\$1,201,655		Replacement Cost	\$10,000
LOCATION 7, BUILDING 1: WATER FILTRATION, 1 ST FRAME BUILDING PROT CL 05				
Building	\$6,926,359		Replacement Cost	\$10,000
Business Personal Property	\$37,204		Replacement Cost	\$10,000
LOCATION 7, BUILDING 2: GARAGE, 1 ST FRAME BUILDING PROT CL 05				
Building	\$77,852		Replacement Cost	\$10,000
LOCATION 8, BUILDING 1: WATER INTAKE, 1 ST FRAME BUILDING PROT CL 05				

Building	\$1,382,914		Replacement Cost	\$10,000
Business Personal Property	\$186,234		Replacement Cost	\$10,000
LOCATION 8, BUILDING 2: INTAKE ELECTRICAL PANELS, 1 ST FRAME BUILDING PROT CL 05				
Building	\$703,408		Replacement Cost	\$10,000
LOCATION 8, BUILDING 3: STREET DEPT, 1 ST FRAME BUILDING PROT CL 05				
Building	\$680,301		Replacement Cost	\$10,000
Business Personal Property	\$125,021		Replacement Cost	\$10,000
LOCATION 9, BUILDING 1: PARKS DEPT, 1 ST FRAME BUILDING PROT CL 05				
Building	\$200,147		Replacement Cost	\$10,000
Business Personal Property	\$74,948		Replacement Cost	\$10,000
LOCATION 10, BUILDING 1: SOFTBALL PARK, 1 ST PROT CL 05				
Building	\$49,641		Replacement Cost	\$10,000
LOCATION 11, BUILDING 1: AIRCRAFT REPAIR, 1 ST STEEL BUILDING PROT CL 05				
Building	\$318,153		Replacement Cost	\$10,000
Business Personal Property	\$43,044		Replacement Cost	\$10,000
LOCATION 11, BUILDING 2: AIRPORT HANGAR, 1 ST STEEL BUILDING PROT CL 05				
Building	\$75,027		Replacement Cost	\$10,000
LOCATION 11, BUILDING 3: HANGER, 1 ST STEEL BUILDING PROT CL 05				
Building	\$819,721		Replacement Cost	\$10,000
LOCATION 12, BUILDING 1: LIFT STATION, 1 ST PROT CL 05				
Building	\$108,799		Replacement Cost	\$10,000
LOCATION 13, BUILDING 1: LIFT STATION, 1 ST PROT CL 05				
Building	\$115,072		Replacement Cost	\$10,000
LOCATION 14, BUILDING 1: BLEACHERS, 1 ST PROT CL 05				
Outdoor Property	\$36,447		Replacement Cost	\$10,000
LOCATION 14, BUILDING 2: ANNOUNCER BOOTH, 1 ST FRAME BUILDING PROT CL 05				
Building	\$26,064		Replacement Cost	\$10,000
LOCATION 14, BUILDING 3: BATHROOM, 1 ST FRAME BUILDING PROT CL 05				
Building	\$66,701		Replacement Cost	\$10,000
LOCATION 15, BUILDING 1: SEWAGE TREATMENT PLANT, 1 ST FRAME BUILDING PROT CL 05				

05



Building	\$7,882,296		Replacement Cost	\$10,000
Business Personal Property	\$190,668		Replacement Cost	\$10,000
LOCATION 16, BUILDING 1: CITY HALL, 1 ST JOISTED MASONRY BUILDING PROT CL 05				
Building	\$1,853,178		Replacement Cost	\$10,000
Business Personal Property	\$183,855		Replacement Cost	\$10,000
LOCATION 17, BUILDING 1: STORAGE, 1 ST FRAME BUILDING PROT CL 05				
Building	\$325,871		Replacement Cost	\$10,000
LOCATION 18, BUILDING 1: EMERGENCY SIREN, 1 ST PROT CL 05				
Outdoor Property	\$27,686		Replacement Cost	\$10,000
LOCATION 19, BUILDING 1: EMERGENCY SIREN, 1 ST PROT CL 05				
Outdoor Property	\$27,686		Replacement Cost	\$10,000
LOCATION 20, BUILDING 1: EMERGENCY SIREN, 1 ST PROT CL 05				
Outdoor Property	\$27,686		Replacement Cost	\$10,000
LOCATION 21, BUILDING 1: LIFT STATION, 1 ST PROT CL 05				
Building	\$138,540		Replacement Cost	\$10,000
LOCATION 22, BUILDING 1: LIFT STATION, 1 ST PROT CL 05				
Building	\$138,540		Replacement Cost	\$10,000
LOCATION 23, BUILDING 1: CENTRAL PLAZA, 1 ST FRAME BUILDING PROT CL 05				
Building	\$64,457		Replacement Cost	\$10,000
LOCATION 24, BUILDING 2: FIRE STATION JOISTED MASONRY				
Building	\$2,809,421		Replacement Cost	\$10,000
Business Personal Property	\$259,650		Replacement Cost	\$10,000
Business Income From Civil Authorities	\$1,000,000		Actual Cash Value	\$10,000
LOCATION 25, BUILDING 1: OLD ARMORY, 1 ST FRAME BUILDING PROT CL 05				
Building	\$844,327		Replacement Cost	\$10,000
Business Personal Property	\$53,642		Replacement Cost	\$10,000
LOCATION 26, BUILDING 1: AQUATIC CENTER, 1 ST FRAME BUILDING PROT CL 05				
Outdoor Property	\$1,917,500		Replacement Cost	\$10,000
Business Personal Property	\$562,380		Replacement Cost	\$10,000
LOCATION 26, BUILDING 2: PUMP HOUSE, 1 ST FRAME BUILDING PROT CL 05				



Prepared For: City of Mobridge

Building	\$477,374		Replacement Cost	\$10,000
SCHERR HOWE EVENT CENTER				
Building	\$4,811,377		Actual Cash Value	\$10,000
Business Personal Property	\$31,039		Replacement Cost	\$10,000

NOTES:



GENERAL LIABILITY

CARRIER: TRAVELERS

POLICY NUMBER:
ZLP-21P69197

POLICY PREMIUM:
\$14,383.00

POLICY TERM:
1/1/2025 – 1/1/2026

COVERAGE DETAIL

DESCRIPTION	LIMIT
Each Occurrence	\$1,000,000
General Aggregate	\$2,000,000
Products / Completed Operations Aggregate	\$2,000,000
Personal and Advertising Injury	\$1,000,000
Damage to Premises Rented to You	\$100,000
Employee Benefits	\$1,000,000

NOTES:

BUSINESS AUTO

CARRIER: TRAVELERS

POLICY NUMBER:
BA-8T797604

POLICY PREMIUM:
\$29,158.00

POLICY TERM:
1/1/2025 – 1/1/2026

COVERAGE DETAIL

DESCRIPTION	LIMIT	SYMBOL
Bodily Injury & Property Damage Liability	\$1,000,000	(1)
Medical Payments	\$5,000	(2)
Comprehensive	See Schedule	(7)(8)
Collision	See Schedule	
Hired / Borrowed Auto Liability	Excluded	
Non-owned Auto Liability	Excluded	

COVERED AUTO SYMBOLS

(1) Any Auto	(4) Owned Autos Other Than Private Passenger	(7) Autos Specified on Schedule
(2) All Owned Auto	(5) All Owned Autos Which Require No-Fault Coverage	(8) Hired Autos
(3) Owned Private Passenger Autos	(6) Owned Autos Subject to Compulsory U.M. Law	(9) Non-Owned Autos

NOTES:

VEHICLE SCHEDULE

#	YEAR	MAKE & MODEL	VIN #	REG STATE	LIAB	COMP DED	COLL DED
1	2007	Ford F550	1FDAW57PX7EA85098	SD	X	\$1,000	\$1,000
2	2000	Inter 4000	1HTSDADR2YH329696	SD	X	\$1,000	\$1,000
3	2002	Ford F350	1FDWX37S82EC19921	SD	X	\$1,000	\$1,000
5	1999	Ford F350	1FDWF37S2XEA73266	SD	X	\$1,000	\$1,000
7	2014	International 4000	1HTMKAZR6EH068527	SD	X	\$1,000	\$1,000
8	1991	Chevy Suburban	1GNGV26KXMF138725	SD	X	\$1,000	\$1,000
9	1995	Ford F350	1FTJW36G9SEA68991	SD	X	\$1,000	\$1,000
10	2011	Ford F550	1FDUF5HY2BEB75830	SD	X	\$1,000	\$1,000
12	2003	International 7000	1HTWEADN93J067141	SD	X	\$1,000	\$1,000
13	1987	OSHKO	7075R	SD	X	\$1,000	\$1,000
14	2000	International 2000	1HTGBADR0YH328879	SD	X	\$1,000	\$1,000
15	1969	Ford Truck	C75EUD54615	SD	X	\$1,000	\$1,000
16	1993	Ford F350	2FTJW35MPCA40934	SD	X	\$1,000	\$1,000
17	1990	International 4000	1HTSAZPMXLH242869	SD	X	\$1,000	\$1,000
18	1982	AutoC C/D	1WBRCCFCXCU093494	SD	X	\$1,000	\$1,000
19	2006	Chevy Silverado	1GCHK23U66F184096	SD	X	\$1,000	\$1,000
20	2000	Elgin	S8812S	SD	X	\$1,000	\$1,000
21	2004	Sioux	OT200GTT115160	SD	X	\$1,000	\$1,000
22	1998	Chevy GMT-4	1GBGK24RXWE210022	SD	X	\$1,000	\$1,000
23	1974	Utility Trailer	2560	SD	X	\$1,000	\$1,000
24	1983	Roddi Trailer	L83987	SD	X	\$1,000	\$1,000
25	1994	Mach Trailer	339024	SD	X	\$1,000	\$1,000
26	1999	Mach Trailer	1S9FS1017XB285223	SD	X	\$1,000	\$1,000
27	2003	Chevy Tahoe	1GNEK13Z83J267473	SD	X	\$1,000	\$1,000
28	2008	GMC Sierra	3GTEK13J28G222007	SD	X	\$1,000	\$1,000
30	2011	Dress	4GBF10120B1022099	SD	X	\$1,000	\$1,000
31	2008	LDTL Trailer	4ZECF222581048620	SD	X	\$1,000	\$1,000
33	1996	GMC Topki	1GDT7H4J1TJ511804	SD	X	\$1,000	\$1,000
34	2004	Chevy Silverado	2GCEK13T541349094	SD	X	\$1,000	\$1,000
35	2015	Ford F250	1FT7W2B68FEB82049	SD	X	\$1,000	\$1,000
36	2005	Roadm Trailer	5DT211G2841013551	SD	X	\$1,000	\$1,000
38	2003	Sterl LT	2FZHAZAN93AL78893	SD	X	\$1,000	\$1,000
39	2006	International	1HSMMAAM06H329059	SD	X	\$1,000	\$1,000
40	2001	Chevy Silverado	1GCEC14W51Z222354	SD	X	\$1,000	\$1,000
41	2005	Chevy Silverado	1GCHC29U85E284063	SD	X	\$1,000	\$1,000
43	2017	Ford F350	1FT8X3B68HED71083	SD	X	\$1,000	\$1,000
44	2010	Ford F150	1FTFX1EV9AKB66782	SD	X	\$1,000	\$1,000
46	2010	Ford F350	1FTWW3B50AEA14598	SD	X	\$1,000	\$1,000

Prepared For: City of Mobridge

47	2013	Ford F250	1FT7X2B63DEB30063	SD	X	\$1,000	\$1,000
48	2013	Ford F250	1FT7X2B61DEB30062	SD	X	\$1,000	\$1,000
49	2018	Ford Explorer	1FM5K8AR6JGB13063	SD	X	\$1,000	\$1,000
50	2019	Ford Explorer	1FM5K8AR7KGA32008	SD	X	\$1,000	\$1,000
51	1928	WS KN Antique	303	SD	X		
52	2019	Ford Explorer	1FM5K8AR6KGA32002	SD	X		
53	2004	Mack 700	1M2AG11C74M008914	SD	X		
54	2020	Dodge Durango	1C4SDJFT0LC166512	SD	X		
55	2020	Dodge Durango	1C4SDJFT0LC155574	SD	X	\$1,000	\$1,000
56	2014	Ford Explorer	1FM5K8ARXEG80190	SD	X		
58	2023	Ford F350	1FT8W3BA3PEE16307	SD	X	\$1,000	\$1,000
59	2020	Dodge Charger	2C3CDXKT1LH151676	SD	X	\$1,000	\$1,000
60	2020	Dodge Durango	1C4SDJFT9LC296871	SD	X	\$1,000	\$1,000
61	2003	Sterling LT9500	2FZHAZAN93AL78892	SD	X		
62	2001	International 4000 Sand Truck	1HSSCAAN41H399389	SD	X	\$1,000	\$1,000
63	2020	Load Trailer	4ZEDT1424L3202669	SD	X	\$1,000	\$1,000
64	2018	Carry On Trailer 5x8	4YMBU0813JM023192	SD	X	\$1,000	\$1,000
65	2016	Carry On Trailer 4x6	4YMUL0613GM002785	SD	X	\$1,000	\$1,000
66	2016	Load Trailer	4ZETD2028G1096619	SD	X	\$1,000	\$1,000
67	1998	Spartan RA40M316	4S7JW4298WC023621	SD	X	\$1,000	\$1,000
68	2022	Dodge Durango	1C4SDJFT2NC192905	SD	X	\$1,000	\$1,000
69	2019	Ford F150 Police Responde	1FTEW1P47KKD76186	SD	X	\$1,000	\$1,000

COMMERCIAL INLAND MARINE

CARRIER: TRAVELERS

POLICY NUMBER:
630-8T797604

POLICY PREMIUM:
\$1,719.00

POLICY TERM:
1/1/2025 – 1/1/2026

COVERAGE DETAIL

DESCRIPTION	LIMITS
Coverage Type	Blanket amount
Valuation	Actual Cash Value
Total Scheduled Amount	\$897,593
Coinsurance	80%
Deductible	1,000

SCHEDULED PROPERTY

ITEM #	YEAR	MANUFACTURER	MODEL	SERIAL #	LIMIT
1	2012	Betco	Stealth		\$4,700
2	2004	Sioux	Steam Cleaner	0T00GTT115160	\$11,911
3	2000	Elgin	Street Sweeper	S8812S	\$84,621
4			Sewer Router w/rods		\$1,000
5		Grasshopper	MN6516	6918884	\$11,220
6		Grasshopper	MN4016	6918885	\$11,220
8			Portable Sludge Pump		\$3,500
9		Atlas Copco	Portable Air Compressor	ARP926419	\$1,500
10			Snowbox Liner		\$4,725
13	1994		Snowblower		\$ 500
14		John Deere	624G	DW624AB560216	\$90,000
15		Fair Snowcrete	7425I	78FMJ05587	\$50,000
17			E2020	11945	\$5,000
19		Case IH	MX110	JJA0113022	\$52,000
20		Great Bend	870		\$8,000
21		Woods	SD96	26297	\$3,500
23			E-2020	121443	\$14,000
24	2007	Woods	BB72	1016613	\$1,700

to be off



Prepared For: City of Mobridge

25	2008	Load Max	7x22 Trailer	4XECF222581048620	\$2,100
26	1987		MEP-005AK209351		\$5,000
27			Body Cameras		\$4,800
28	2015	Caterpillar	140M3AWDB	CAT0140MJN9J00191	\$279,799
29	2016	Exmark Lazer Z E-Ser	LZE801GKA604A3	316646405	\$5,608
30			12020	07653	\$2,000
31			Steel Snowbox Insert		\$4,725
32			LR1E4400	HR2890069	\$ 872
33			Snowbox Liner		\$4,725
34	2014	Bobcat	242D		\$50,000
35	2020	John Deere	624L	1DW624LZJLF705462	\$175,351
36			Grapple Teeth		\$10,325
37	2020	Kubota	2720-60	80188	\$13,312
40	2007	NH	Tractor	777921	\$14,000
41	2021	Grasshopper	3661	7114998	\$19,000
42	2021	Grasshopper	3661	7114619	\$19,000
43	2015	Honda	SXS700M2F	1HFVE0220F4100497	\$14,600
44		Bobcat	Bobcat S770 w/80 inch bucket	M0283	\$63,000

UNSCHEDULED EQUIPMENT

DESCRIPTION	MAXIMUM ITEM	LIMIT	COINSURANCE %
Misc Tools		\$130,000	80%

NOTES:

take off anything under \$5K



COMMERCIAL UMBRELLA

CARRIER: TRAVELERS

POLICY NUMBER:
ZUP-16P37866

POLICY PREMIUM:
\$26,658.00

POLICY TERM:
1/1/2025 – 1/1/2026

COVERAGE DETAIL

DESCRIPTION	LIMIT
Liability Amount – Each Occurrence	\$7,000,000
Retained Limit	\$10,000

UNDERLYING COVERAGES

POLICY TYPE	CARRIER / POLICY #	POLICY TERM	LIMITS
Automobile Liability CSL	Travelers / BA-8T797604	1/1/2025 to 1/1/2026	\$1,000,000
General Liability Each Occurrence	Travelers / ZLP-21P69197	1/1/2025 to 1/1/2026	\$1,000,000
Law Enforcement Liability	Travelers / ZLP-21P69197	1/1/2025 to 1/1/2026	\$1,000,000
Employment Practices Liability	Travelers / ZLP-21P69197	1/1/2025 to 1/1/2026	\$1,000,000

NOTES:

PUBLIC ENTITY MANAGEMENT LIABILITY

COVERAGE DETAIL

DESCRIPTION	LIMIT
Aggregate Limit	\$2,000,000
Each Wrongful Act Limit	\$1,000,000

PUBLIC ENTITY EMPLOYMENT RELATED PRACTICES

COVERAGE DETAIL

DESCRIPTION	LIMIT
Aggregate Limit	\$2,000,000
Each Wrongful Act Limit	\$1,000,000

CRIME

CARRIER: TRAVELERS

POLICY NUMBER:
630-8T797604

POLICY PREMIUM:
\$250.00

POLICY TERM:
1/1/2025 – 1/1/2026

COVERAGE

DESCRIPTION	LIMIT	DEDUCTIBLE
Employee Dishonesty	\$25,000	\$1,000
Forgery or Alteration	\$10,000	\$1,000
Inside the Premises Robbery & Burglary	\$10,000	\$1,000
Inside the Premises Theft of Money & Securities	\$10,000	\$1,000
Outside the Premises Theft of Money & Securities	\$10,000	\$1,000

NOTES:

PROFESSIONAL LIABILITY

CARRIER: TRAVELERS

POLICY NUMBER:
ZLP-21P69197

POLICY PREMIUM:
\$192.00

POLICY TERM:
1/1/2025 – 1/1/2026

COVERAGE DETAIL

DESCRIPTION	LIMIT
General Aggregate Limit	\$1,000,000.00

NOTES:

LAW ENFORCEMENT LIABILITY

CARRIER: TRAVELERS

POLICY NUMBER:
ZLP-21P69197

POLICY PREMIUM:
\$19,519.00

POLICY TERM:
1/1/2025 – 1/1/2026

COVERAGE DETAIL

DESCRIPTION	LIMIT
General Aggregate Limit	\$1,000,000.00
Each Occurrence	
HIPPA Violations Aggregate Limit	
Sexual Abuse / Misconduct Aggregate Limit	
Retention Amount	
Defense – Within Limits or Outside Limits	
Retroactive Date	1/1/2019

NOTES:

4% coverage

PREMIUM SUMMARY

LINE OF BUSINESS	COMPANY	EXPIRING PREMIUM	PROPOSED PREMIUM
Property	Travelers	\$29,209	\$44,142 ✓
General Liability	Travelers	\$12,590	\$14,383
Business Auto	Travelers	\$23,014	\$29,158
Commercial Inland Marine	Travelers	\$1,612	\$1,719
Commercial Umbrella	Travelers	\$23,213	\$26,658
Public Entity Management Liability	Travelers	\$2,468	\$3,151
Public Entity Employment Related Practices	Travelers	\$4,774	\$5,514
Crime (Includes Burglary)	Travelers	\$250	\$ 250
Professional Liability	Travelers	\$192	\$ 192
Law Enforcement Liability	Travelers	\$16,814	\$19,519
TOTAL		\$114,136	\$144,686

NOTES:



DISCLAIMER

This summary contains only a general description of the coverage(s) and does not constitute a policy/contract. For complete policy information, including exclusions, limitations, and conditions, refer to the policy document.



CYBER INSURANCE QUOTE PROPOSAL

PRIME 100 PRO

CYBER INSURANCE MADE EASY

Cowbell gives you peace of mind with standalone cyber coverage tailored to your unique needs. Our Prime 100 Pro cyber insurance policies are designed to cover today's and tomorrow's threats, backed by top reinsurers, and packaged with robust risk engineering services.



CLOSED LOOP RISK MANAGEMENT

Our unique approach enables you to continuously improve your risk profile, and stay ahead of threats.

ASSESS

Cowbell Factors, our risk ratings, compare your business' risk profile to your industry peers.

RESPOND

Cowbell's cyber experts are on-call 24x7 to help you recover quickly from cyber incidents.



INSURE

The quote below is custom-designed to suit your cyber risk profile and your needs.

IMPROVE

Our risk engineers help proactively mitigate risk and improve your security standing with continuous risk monitoring and advice.

CONTINUOUSLY IMPROVE YOUR RISK PROFILE

Take advantage of the resources available with your policy:

- ▶ Use our Incident Response Plan template to get prepared
- ▶ Identify security partners in [Cowbell Rx](#) to strengthen your security
- ▶ Deploy a cyber awareness training program to all your employees with Wizer - Cowbell policyholders benefit from free cybersecurity awareness training for all employees for the duration of the first policy year





CYBER INSURANCE QUOTE - PRIME 100 PRO

City of Mobridge

Subject to the terms and conditions contained herein, Cowbell Cyber Insurance Agency, LLC ("Cowbell") agrees to issue to the below Named Insured the following quote for insurance coverage. Upon binding of this account, we must receive a signed application from the Insured.

Quote Number	QCB-PRO-YAFORYEP	Quoted On	Jan. 23, 2025
Name of Insured	City of Mobridge		
Mailing Address	114 1st Ave E, Mobridge, SD 57601-2604		
Email Address			
Industry	921110 Executive Offices		
Revenue	\$3,768,775		
# of Employees	38	Year Established	2025
Agency Name	Bridgemark Insurance Solutions, Inc.		
Policy Period	From: Feb. 06, 2025 (Effective Date) To: Feb. 06, 2026 (Expiration Date) Both dates at 12:01 AM Insured Local Time		
Policy Term	365	Policy Number	TBD
Policy Premium	Estimated Premium (without TRIA)	\$5,147.69	
	TRIA	\$51.31	
	Premium	\$5,199.00	
	Admin Fees	\$50.00	
	TOTAL AMOUNT:	\$5,199.00	
Aggregate Limit	\$750,000	Insured State	SD
Issuing Carrier	Palomar Specialty Insurance Company NAIC# 20338 (A.M. Best A (Excellent), X Rated)		
Product	Prime 100 PRO Admitted		

Coverage under this policy is provided only for those Insuring Agreements for which a limit of liability appears on subsequent pages. **If no limit of liability is shown for an Insuring Agreement, such Insuring Agreement is not provided by this policy.** The Aggregate Limit shown above is the most the Insurer(s) will pay regardless of the number of Insured Agreements purchased.



COVERAGES & ENDORSEMENTS - PRIME 100 PRO

First Party Expenses	COVERAGE LIMIT	RETENTION
<input checked="" type="checkbox"/> Cowbell Breach Fund	\$750,000	\$5,000
<input checked="" type="checkbox"/> Extortion Threats and Ransom Payments	\$750,000	\$5,000
<input checked="" type="checkbox"/> Replacement or Restoration of Electronic Data	\$750,000	\$5,000
<input checked="" type="checkbox"/> Business Income and Extra Expense	\$750,000	\$5,000
<input checked="" type="checkbox"/> Cyber Crime Incidents	\$250,000	\$10,000

Third Party Coverages	COVERAGE LIMIT	RETENTION
<input checked="" type="checkbox"/> Cyber Liability	\$750,000	\$5,000

Coverage Endorsements	COVERAGE LIMIT	RETENTION
<input checked="" type="checkbox"/> Contingent Business Interruption	\$750,000	\$5,000
<input checked="" type="checkbox"/> Cryptojacking Loss	\$50,000	\$25,000
<input checked="" type="checkbox"/> Bricking Costs	\$100,000	\$5,000
<input checked="" type="checkbox"/> Post Breach Remediation	\$100,000	\$5,000
<input checked="" type="checkbox"/> System Failure Loss	\$100,000	\$5,000
<input checked="" type="checkbox"/> Telecommunications Fraud	\$100,000	\$5,000
<input checked="" type="checkbox"/> Website Media Content Liability	\$750,000	\$5,000
<input checked="" type="checkbox"/> Impersonation Fraud	\$50,000	\$5,000

Amendatory Endorsements

<input checked="" type="checkbox"/> Blanket Additional Insured
<input checked="" type="checkbox"/> War Exclusion



ENDORSEMENTS & FORMS - PRIME 100 PRO

(EFFECTIVE AT INCEPTION)

TITLE	FORM #
Cowbell Cyber Risk Insurance Declarations - PRIME 100 PRO	PRIME 100 PRO 002 SD 07 23
Cowbell Cyber Insurance Policy - PRIME 100 PRO	PRIME 100 PRO 001 11 22
Notice of Privacy Policies & Practices	PRIME 100 PRO 030 11 22
Advisory Notice to Policy Holders	PRIME 100 PRO 039 03 23
Trade or Economic Sanctions	PRIME 100 PRO 022 11 22
Policyholder Disclosure Notice of Terrorism Insurance Coverage	PRIME 100 PRO 025 11 22
Cryptojacking Loss Endorsement	PRIME 100 PRO 005 11 22
Post Breach Remediation Coverage Endorsement	PRIME 100 PRO 009 11 22
Contingent Business Interruption Endorsement	PRIME 100 PRO 003 11 22
System Failure Loss Endorsement	PRIME 100 PRO 011 11 22
Impersonation Fraud Coverage Endorsement	PRIME 100 PRO 038 11 22
Website Media Content Liability Endorsement	PRIME 100 PRO 013 11 22
Telecommunications Fraud Endorsement	PRIME 100 PRO 012 11 22
Bricking Costs Endorsement	PRIME 100 PRO 007 11 22
War Exclusion Endorsement	PRIME 100 PRO 042 07 23
Blanket Additional Insured Coverage Endorsement	PRIME 100 PRO 008 11 22
Cowbell Breach Fund Separate Limit Endorsement	PRIME 100 PRO 004 11 22
South Dakota Amendatory	PRIME 100 PRO 029 SD 11 22
Policy Documentation Delivery Method Consent	PRIME 100 PRO 028 11 22
Policyholder Disclosure Notice of Terrorism Insurance Coverage	PRIME 100 PRO 024 11 22



SUBJECTIVITIES - PRIME 100 Pro

This quote proposal expires on the earlier of the following: seven (7) days after the effective date of the policy; or upon notice to you by Cowbell that the quote is expiring as of a particular date due to changes in market conditions and/or the discovery of any new information related to the quoted risk.

If the policy is issued after the effective date of coverage a no known loss letter will be required to issue.

This quote proposal for insurance coverage is issued based on the truthfulness and accuracy of the information provided to Cowbell in response to the questions on the insurance application entered into our underwriting system.

If between the date of the quote and the Effective Date of the proposed insurance contract, there is a material change in the condition of the Named Insured or if any notice of claim or circumstance giving rise to a claim is reported prior to the Effective Date of the proposed insurance contract, then the Named Insured must notify Cowbell. Whether or not this quote has already been accepted by the Named Insured, Cowbell reserves the right to rescind this quote as of its Effective Date or to modify the final terms and conditions of the quote upon review of the information. Cowbell also reserves the right to modify the final terms and conditions upon review of the information received in satisfaction of the aforementioned conditions.

Please note this quote contains only a general description of coverage provided. For a detailed description of the terms, you must refer to the insurance contract itself and the endorsements listed herein.

This quote is also subject to the satisfaction of the following conditions:

- Loss Runs dated within the last 60 days.
- Please provide the intended Policyholder's contact information.
- Cowbell Application signed and dated within 30 days of the effective date.



DESCRIPTION OF COVERAGES - PRIME 100 PRO

(Please note this quote contains only a general description of coverage provided. For a detailed description of the terms, you must refer to the insurance contract itself and the endorsements listed herein).

Cowbell Breach Fund

Coverage for expenses related to the investigation and remediation of a cyber incident. This can include fees and costs associated with breach counsel, forensic and incident response providers, notifications to customers, call center services, credit monitoring, and public relations expenses.

Replacement or Restoration of Electronic Data

Coverage for the cost to replace or restore electronic data and/or software that is stored on a computer system which is compromised as a direct result of a security breach, cyber incident or extortion threat. This can also include costs for data entry, reprogramming, and/or computer consultation services.

Cyber Crime Incidents

Coverage for a loss of funds arising from a social engineering incident, a reverse social engineering incident, or a transfer of funds loss.

Contingent Business Interruption

This endorsement provides coverage for the loss of business income and other expenses arising from the inability to conduct business due to a security breach, cyber incident, or extortion threat occurring on a third party's system. This can also include additional costs incurred, in excess of the Insured's normal operating expenses, to reduce or avoid a loss of business income.

Bricking Costs

This endorsement provides coverage for reasonable and necessary costs to replace an Insured's hardware, including computers and associated devices or equipment that is damaged, impaired, or inoperable as a direct result of a security breach, cyber incident, or extortion threat.

Extortion Threats and Ransom Payments

Coverage for expenses related to the investigation, negotiation, and possible payment of an extortion threat and ransom. This can include fees and costs associated with ransom negotiators, the payment of a ransom, interest costs paid to a financial institution for a loan to pay the ransom, and/or reward payments for information leading to an arrest.

Business Income and Extra Expense

Coverage for the loss of business income and other expenses arising from the inability to conduct business due to a security breach, cyber incident, or extortion threat. This can also include additional costs incurred, in excess of the Insured's normal operating expenses, to reduce or avoid a loss of business income.

Cyber Liability

Coverage for loss and defense expenses as a result of (1) a claim made against the Insured, (2) a regulatory proceeding instituted against the Insured, and/or (3) a payment card industry non-compliance action instituted against the Insured. Loss can include compensatory damages and settlement amounts, as well as punitive damages and fines/penalties where insurable.

Cryptojacking Loss

This endorsement provides coverage for additional utility bill costs, including electricity, natural gas, oil, or internet, caused by the unauthorized access or use of your computer system.

Post Breach Remediation

This endorsement provides coverage for costs that are incurred after a cyber incident, security breach, or extortion event to identify and resolve any vulnerabilities or weaknesses in the Insured's computer system.



System Failure Loss

This endorsement provides coverage for the loss of business income and other expenses arising from the inability to conduct business due to an accidental or negligent shutdown of your system in the course of, among other things, data processing and/or maintenance. This can also include additional costs incurred, in excess of the Insured's normal operating expenses, to reduce or avoid a loss of business income.

Website Media Content Liability

This endorsement provides coverage for a claim arising out of, among other things, copyright infringement, plagiarism, trademark infringement, or improper deep-linking with respect to media material that is on the Insured's website.

Blanket Additional Insured

This endorsement provides coverage for a claim made against an Additional Insured for any actual or alleged wrongful acts committed by the Additional Insured on behalf of the Named Insured. Coverage is limited, however, to claims which would have been covered by the Policy had the same claim been made against the Named Insured.

Telecommunications Fraud

This endorsement provides coverage for costs arising from unauthorized calls or the unauthorized use of the Insured's telephone system. This can include elevated telephone bills due to the unauthorized use.

Impersonation Fraud

Coverage for costs relating to fraudulent electronic communications or websites intended to impersonate the Insured, the Insured's website, or the Insured's Computer System. This includes costs and expenses incurred, with Cowbell's prior approval, to engage a law firm or pr firm to advise the Insured and notify potentially affected individuals. This can also include costs and expenses incurred, with Cowbell's prior approval, to engage a third-party vendor to remove a website designed to fraudulently impersonate the Insured.

War Exclusion

War Exclusion Endorsement



AGGREGATE COWBELL FACTOR - BENCHMARKING RISK

Cowbell Factors are a set of risk ratings that continuously assess your organization for cyber risks. Your company aggregate factor provides an immediate benchmark of your organization against its industry peers.

Aggregate Cowbell Factor



YOUR COWBELL FACTORS - CONTINUOUS RISK ASSESSMENT

Cowbell Factors are compiled using hundreds of data points from multiple sources: public databases, third-party vendors, proprietary external scanners, dark web intelligence, and compliance information. Cowbell applies artificial intelligence algorithms to model risks and generate Cowbell Factors which define an organization's risk profile.



LEGEND:

Max. Industry Aggregate
 Min. Industry Aggregate
 Industry Aggregate
 Organization ≥ Industry Aggregate
 Organization < Industry Aggregate



DESCRIPTION - COWBELL FACTORS

✔ Company Aggregate Cowbell Factor

Weighted average of Cowbell Factors for the account and an effective metric to benchmark a company against its industry peers. The higher, the better: a company with a rating of 85 represents less risk than one with a rating of 64.

✔ Industry Aggregate Cowbell Factor

Measures an industry overall cyber risk profile. This is calculated for each industry based on Cowbell's risk pool of 25 million U.S. accounts, incorporating information from proprietary scanners and external data sources.

✔ Network Security

Measures the strength of the organization's network infrastructure and whether security best practices are deployed - encryption, secure protocols, patching frequency. This factor also checks for vulnerabilities, malware, and misconfigurations.

✔ Cloud Security

Measures the strength of an organization's cloud security based on footprint on commonly used public clouds (AWS, Azure, GCP, etc), security configuration, and alignment to security best practices.

✔ Endpoint Security

Measures endpoints preparedness (servers, mobile devices, IoT endpoints) towards cyberattacks. This factor incorporates the number of endpoints as well as the level of security hygiene applied to them.

✔ Dark Intelligence

Measures an organization's exposure on the darkweb, taking into account the type, timing, and volume of data exposed and its value for criminal activity (examples: stolen credentials, PII).

✔ Funds Transfer

Tracks risk markers related to the compromise of emails that commonly leads to nefarious activities such as fraudulent funds transfer.

✔ Cyber Extortion

Measure of an organization's potential exposure to extortion related attacks such as ransomware.

✔ Compliance

Measures an organization's level of compliance to security standards such as CIS (Center of Internet Security) benchmarks, NIST CSF (Cyber Security Framework), CSC-20 (Critical Security Controls), HIPAA, PCI, EU GDPR and CCPA.

✔ Supply Chain

Measures an organization's susceptibility to software supply chain incidents. This factor is compiled from technographic and firmographic data, web scraping information, and public vulnerability repositories.

✔ Insider Threat

Measures an organization's susceptibility to insider threats. This factor is compiled from social media platforms and other sources that might expose attrition rate, negative opinion, or detrimental intent towards the organization by past and current employees and stakeholders.

5
PAID

JAN 07 2025

City of Mobridge
Thank you!

**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)

CK# 2146

Name of Applicant: Mobridge Regional Health Care Foundation
Organization, club, corporation, individual

Name of Person Completing Application: Darcy Dykhouse

Address of Applicant: 1401 10th Ave. West, Mobridge, SD
Street address, city, state, zip

Telephone # of Applicant: 6058458128
Day Evening Cell

Name of Event Chairperson (in case of emergency): Haden Merkel

Telephone Numbers: 6058458180
Day Evening Cell

Name of Event: Kentucky Derby Gala

Purpose of Event: Capital campaign fundraiser

Date(s) of Event: From: 05/03/2025 To and Including: 05/03/2025

Event Times: Start Time: 1600 End Time: 2400

Alcohol Served: Start Time: 1600 End Time: 2400

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 Howe Event Center

Approximate number of persons expected to attend: 300

Describe Security to be Provided and Name of Security: MRHCF staff

6.

Memo

To: Council Members
From: Heather Beck
Date: February 5, 2025
Re: Official Depositories

Hello,

In the beginning of the year, the council designates the official depositories for the coming year. For 2025, I ask that the council designate the following as official depositories:

- Dacotah Bank
- First Interstate Bank
- SD Public Funds Investment Trust

Thanks,

Heather

PROPOSAL
DAKOTA SOUND SYSTEMS, INC
"FOR THE LOVE OF MUSIC"
 1516 E. BROADWAY AVENUE
 BISMARCK, ND 58501
 701-222-0064

TO: CITY OF MOBRIDGE 114 1 ST AVENUE E MOBRIDGE, SD 57601	DATE: 1/24/2025 PHONE: 605-845-5202 PROPOSAL NO. 9497
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Update Equipment in City Commission Room
Mobridge, South Dakota

Scope of Work: This estimate contains product and labor necessary to update the city commission room to allow for video conferencing. One Shure Array microphone will pick up audio from the room and send it to the far side. One Bose Controlspace will provide echo cancellation in the room and allow for easy volume control of all inputs. One USB capture device will connect the streaming computer to the sound system. One 85" Television set will be installed for viewing the far side video caller camera feed as well as show presenter slides.

Equipment List:

- A. One Bose Controlspace Conferencing Processor (12 Inputs X 8 Outputs)
- B. One Shure Ceiling Array Microphone, Square, White, 24 inch
- C. One Sony 85inch LED-Backlit LCD 4k Television
- D. One Television Mounting Bracket
- E. One Magewell USB Capture SDI Plus, One-Channel 2K Capture Device
- F. One POE Switch - Network Switch 8 port
- G. One Wyrestorm 4K 60Hz HDBaseT™ Extender Set
- H. Material Accessories: Wire and Cable
- I. Shipping Charges
- J. Installation, and Training

Price: \$18,535.00

In 2025 Budget

All Applicable Taxes Are Included
 Prices Listed Above Are Good for 30 Days

Respectfully Submitted By:

Todd Perman & Jay Griffin

8.



South Dakota Branch Office
 1008 S Ben St., Parkston, SD 57366
 Ph: (605) 928-3533 Fax: (605) 928-3553
www.midcontinental.com

January 13, 2025

Monica Weninger, Library Director
 A.H. Brown Public Library
 521 N Main St
 Mobridge, SD 57601

RE: Exterior Building Repairs
 AH Brown Public Library – Mobridge

Dear Monica:

Attached is our proposal for the work to be performed on the library project. Should you have questions, please feel free to contact me at (866) 521-8536.

With our expertise and dedication to quality workmanship, we look forward to the opportunity of working with you on this project.

Respectfully submitted,

MID-CONTINENTAL RESTORATION CO., INC.

Craig Hauser
 South Dakota Branch
craig_hauser@midcontinental.com
 Cell: (605) 505-0151

CH/kc
 Encl.

Funding Sources:
 Deadwood Grant - \$15,000 -
 Restricted Lib - \$15,000 -
 Foundation - \$15,000 -
 City Budget - \$2,857 -

 \$47,857

Fort Scott, KS ■ Fort Worth, TX ■ Merriam, KS ■ Oklahoma City, OK ■ Parkston, SD ■ Tulsa, OK

Corporate Headquarters: 401 E. Hudson St., Fort Scott, KS 66701 (620) 223-3700 Fax (620) 223-5052

www.midcontinental.com



South Dakota Branch Office
1008 S Ben St, Parkston, SD 57366
Ph: (605) 928-3533 Fax: (605) 928-3553
www.midcontinental.com

REVISED PROPOSAL / CONTRACT

January 13, 2025

From: Craig Hauser, 1008 S Ben St., Parkston, SD 57366
Cell: (605) 505-0151 Email: craig_hauser@midcontinental.com

To: Monica Weninger, Library Director, A.H. Brown Public Library, 521 N Main St.,
Mobridge, SD 57601 P: 605-845-2808 E: events@westriv.com

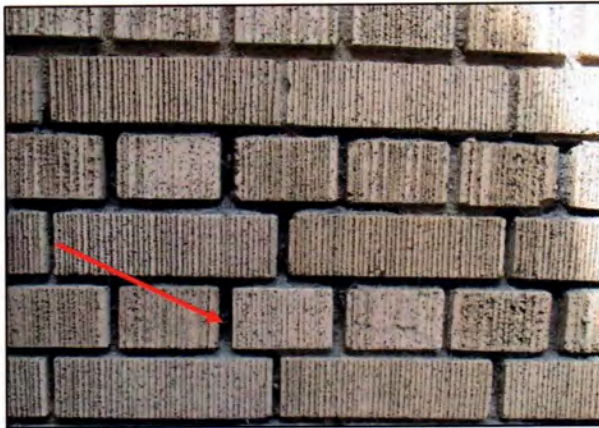
Subject: Exterior Building Repairs

Job Name: AH Brown Public Library – 521 N Main St, Mobridge, SD 57601

BASE BID: ALL ELEVATIONS



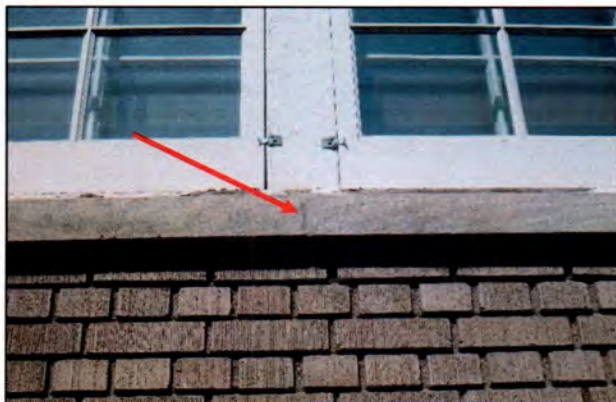
- (1) All masonry surfaces shall be washed with pressurized water, approximately 400 PSI, to remove all dust, dirt and residue from surface areas, leaving the surface in a reasonably clean, bright form.



- (2) All mortar joints shall be carefully inspected and those found to have voids, cracks or openings greater than $\frac{1}{64}$ th inch in width or those found to be eroded more than $\frac{1}{4}$ -inch in depth, shall be cut back to a depth of two times the joint width, but in no case deeper than 1-inch, and shall then be cleaned of all loose and foreign debris with air and/or water pressure.
- (3) Defective mortar joints that have been cut and cleaned shall then be pointed (filled and tightly packed) with a non-staining, non-shrinking, Type "N" masonry pointing mortar, colored and tooled to match the adjacent joints in appearance as closely as possible. Prior to installing the new mortar, the masonry surfaces shall be thoroughly wet, with no standing water (saturated surface dry).



- (4) The vertical head joints between all coping stones shall be cut back a minimum of $\frac{1}{2}$ -inch in depth, cleaned of all loose and foreign debris and then resealed utilizing a polyurethane rubber sealant, Masterseal NP100 or equal. Bond breaker tape shall be installed into the bottom of the cut joint to prevent three-sided adhesion. New sealant shall be tooled to a neat, uniform appearance and shall match the existing material in color as closely as possible.



- (5) The vertical head joints between all windowsill stones shall be cut back a minimum of ½-inch in depth, cleaned of all loose and foreign debris and then resealed utilizing a polyurethane rubber sealant, Masterseal NP100 or equal. Bond breaker tape shall be installed into the bottom of the cut joint to prevent three-sided adhesion. New sealant shall be tooled to a neat, uniform appearance and shall match the existing material in color as closely as possible.



- (6) The vertical head joints between all water table stones shall be cut back a minimum of ½-inch in depth, cleaned of all loose and foreign debris and then resealed utilizing a polyurethane rubber sealant, Masterseal NP100 or equal. Bond breaker tape shall be installed into the bottom of the cut joint to prevent three-sided adhesion. New sealant shall be tooled to a neat, uniform appearance and shall match the existing material in color as closely as possible.



- (7) All existing expansion and control joints shall be removed of existing sealant. Where necessary, new backer rod shall be installed to within 3/8-inch of the joint face and the joint shall then be resealed utilizing a hybrid rubber sealant, tooled to a neat, watertight condition and matching the mortar joints in color as closely as possible.
- (8) The perimeter of the East elevation new addition door frame (masonry-to-frame joints) shall have all existing fill materials removed, the joint surface area shall be cleaned of all foreign residue and resealed with a hybrid rubber sealant, tooled to a watertight condition. Color of new sealant shall match the adjacent window / door trim or adjacent mortar joints as closely as possible.

- (9) The **OWNER** shall be responsible for contacting the electrical power company to provide power line protection, rerouting, or deenergize the lines prior to the start of the project. OSHA restricts access to within 3' feet for Insulated lines less than 300 volts, 10' feet for Insulated lines above 300 volts to 50kv. The only exception to the above regulation is the utility company or electrical power system operator must be notified of the need to work closer and the systems operator must deenergize, relocate, or install protective covering to prevent accidental contact with the lines or weather heads.
- (10) The OWNER shall be responsible for supplying adequate water and electrical circuitries to power contractor's equipment.
- (11) During the construction phase, all precautions shall be taken to protect any other building surfaces, pedestrians, and automobiles. Mid-Continental follows all OSHA safety regulations in scaffolding and public protection, **including full compliance with the OSHA Respirable Crystalline Silica Standard.** Upon completion, all surrounding surfaces of the building and premises shall be cleaned and left in an orderly fashion.
- (12) Mid-Continental Restoration Co., Inc. has been retained to perform defined installation and/or repair work on the building or at the jobsite and has not guaranteed the removal or eradication of any mold/fungi/organic pathogens and other airborne contaminants. Mid-Continental Restoration Co., Inc., shall be held harmless from and against any and all claims, suits or damages resulting in anyway whatsoever from mold/fungi/organic/pathogens or other airborne contaminants, that may be present at the jobsite before, during and after Mid-Continental has completed its work pursuant to this contract.
- (13) For complete insurance coverage, see **Exhibit "A"** attached hereto. Please review the Terms and Conditions attached hereto and marked **Exhibit "A"**.
- (14) **Workmanship and materials shall be guaranteed for one (1) year(s).**

We shall accomplish the above outlined work for the sum of:

FORTY-SEVEN THOUSAND, EIGHT HUNDRED FIFTY-SEVEN DOLLARS \$47,857.00

Due to the current volatility of material pricing, the above price shall only be valid for a period of thirty days (30) days, after which pricing is subject to change.

TO ACCEPT BASE BID, PLEASE SIGN BELOW

If BASE BID is accepted, please sign here:

Mid-Continental Restoration Co., Inc.

By: _____
Owner/Owner Representative Dated

By: _____
Contractor Dated

THE ABOVE PROPOSAL IS ACCEPTED UPON THE TERMS AND CONDITIONS SET FORTH IN EXHIBIT "A" ATTACHED.

PLEASE SIGN AND RETURN THE COMPLETE PROPOSAL TO THE HOME OFFICE. OUR COMPANY WILL RETURN A FULLY SIGNED COPY TO YOU FOR YOUR RECORDS. IF DESIRED, YOU MAY EMAIL OR FAX THE PROPOSAL ACCEPTANCE TO THIS OFFICE AT (605) 928-3553 OR TO OUR CORPORATE OFFICE AT (620) 223-5052. THE EMAILED OR FAXED COPY OF THE SIGNED PROPOSAL WILL BE CONSIDERED A LEGAL BINDING DOCUMENT.

ANY APPLICABLE SALES TAX DUE ON THIS CONTRACT IS INCLUDED IN THE CONTRACT PRICE AND WILL BE STATED SEPARATELY ON OUR BILLING(S), UNLESS ALL OR PART OF THE CONTRACT CONTAINS UNIT PRICE OR TIME & MATERIAL WORK. IF UNIT PRICE OR TIME & MATERIAL WORK IS INCLUDED, APPLICABLE STATE AND LOCAL TAX WILL BE ADDED TO THAT PORTION OF THE CONTRACT.

THE PROPOSAL SET FORTH HEREIN IS THE RESULT OF THE COMPANY'S INITIAL INSPECTIONS OF THE OWNER'S PROPERTY AND WAS DEVELOPED BASED UPON THE COMPANY'S EXPERIENCE IN THE INDUSTRY AND THE COMPANY'S WORK ON SIMILAR PROJECTS. MID-CONTINENTAL RESTORATION COMPANY, INC. DOES NOT EMPLOY A LICENSED ARCHITECT OR ENGINEER, THEREFORE THE "PROPOSAL" IS NOT AND SHOULD NOT BE CONSIDERED AN "ENGINEER'S REPORT" OR AN "ARCHITECT'S REPORT." AS A RESULT, THE COMPANY HEREBY DISCLAIMS ANY LIABILITY WHATSOEVER THAT MAY RELATE TO THE COMPANY'S ANALYSIS OF THE EXISTING CONDITIONS OF THE OWNER'S BUILDING AND THE COMPANY'S RECOMMENDATIONS FOR REPAIR/REMEDATION THEREOF.

EXHIBIT "A"
TERMS & CONDITIONS

LIMITED WARRANTY

Goods and material installed by Mid-Continental Restoration are the products of reputable manufacturers. Mid-Continental Restoration shall use its best efforts to obtain from each manufacturer's warranty (copies of which will be furnished upon request) or customary practice, the repair or replacement of equipment, goods or material that may prove defective in material or workmanship. The foregoing shall constitute the exclusive remedy of the customer and sole obligation of Mid-Continental Restoration.

THERE ARE NO WARRANTIES, WRITTEN, ORAL, IMPLIED OR STATUTORY RELATING TO THE DESCRIBED EQUIPMENT, GOODS OR MATERIAL WHICH EXTEND BEYOND THAT DESCRIBED IN THIS PROPOSAL. THE IMPLIED STATUTORY WARRANTY OF MERCHANTABILITY AND/OR FITNESS FOR A PARTICULAR PURPOSE SHALL NOT APPLY AND IS EXPRESSLY WAIVED.

Mid-Continental Restoration warrants its workmanship to be free from defects for a period of one (1) year from the date of completion of installation of the above goods and material. Mid-Continental Restoration's warranty is limited to the materials and equipment which Mid-Continental Restoration or its agents or employees install. No warranty is provided for materials and equipment which Mid-Continental Restoration does not install or provide.

The foregoing proposal, subject to these terms and conditions, is submitted for customer's consideration with the understanding that it must be approved by an authorized representative of Mid-Continental Restoration after its acceptance by the customer and is not binding upon Mid-Continental Restoration until so approved in writing and delivered to the customer. When so approved, it shall constitute the entire contract between the parties and no understanding or obligations not herein expressly set forth are binding upon them.

Your acceptance of this proposal is expressly limited to the terms contained within this document. Any conditions set forth in the purchase order or in any similar communication shall not be binding nor effective unless assented to in writing by an authorized representative of Mid-Continental Restoration. Any additional terms or conditions, oral or written, express or implied, not contained within this document are not binding or controlling on the parties unless assented to in writing by an authorized representative of Mid-Continental Restoration. Any order or any statement of intent to proceed with installation or any direction to proceed with installation or acceptance of this proposal or payment in full or part for any of the work or equipment furnished shall constitute customer's assent to the terms and conditions of this proposal.

EXCLUSIONS FROM LIMITED WARRANTY. The following are *not* covered by this warranty:

Any damage to the extent it is caused or made worse by failure by the Owner, General Contractor or by anyone other than Mid-Continental Restoration, its employees, agents, contractors or subcontractors, to comply with the Warranty requirements of manufacturers of appliances, fixtures and items of equipment, or failure by the Owner to give notice to the Contractor of any defects within a reasonable time.

Any damage from the presence of mold or fungus or the creation of conditions that may contribute to the growth of mold or fungus.

Mid-Continental Restoration's liability on any claim for loss or damage arising out of this contract or from the performance or breach thereof or connected with the supplying of any labor, equipment, goods or materials hereunder, or their sale, resale, operation or use, whether based on contract, warranty, tort (including negligence) or other grounds, shall not exceed the amount attributable to such labor, equipment, goods or material or part thereof involved in the claim. Mid-Continental Restoration shall not, under any circumstances be liable for any labor or charges without the prior written consent of Mid-Continental Restoration. Mid-Continental Restoration shall not in any event be liable, whether as a result of breach of contract, warranty, tort (including negligence) or other grounds, for special, consequential, incidental or penal damages, including, but not limited to loss of profits, revenues, loss of use of the product or any associated product, cost of capital, cost of substitute products, facilities or services, downtime costs or claims of the Customer for such damages. If Mid-Continental Restoration furnishes Customer with advice or other assistance which concerns any labor, equipment, goods or material furnished hereunder, or any system or equipment in which any of such equipment goods or material may be installed, and which is not required pursuant to this contract, the furnished of such advice or assistance will not subject any service to any liability, whether based on contract, warranty, tort (including negligence or other grounds).

If Mid-Continental Restoration encounters asbestos or polychlorinated biphenyl (PCB) on the site, Mid-Continental Restoration shall immediately stop work and report the condition to the owner's representative in writing. Mid-Continental Restoration shall not resume work in the affected area until the asbestos or polychlorinated biphenyl (PCB) has been removed or rendered harmless. Mid-Continental Restoration shall not be required to perform any work relating to asbestos or polychlorinated biphenyl (PCB) without its consent.

Any installation dates given in advance are estimated and are subject to prior orders with Mid-Continental Restoration. Mid-Continental Restoration shall not be liable for failure to perform or delay in performance resulting from strikes, accidents, fires, labor difficulties, transportation difficulties, delays in usual sources of supply, major changes in economic conditions, or, without limitations by the foregoing, any cause beyond Mid-Continental Restoration's reasonable control.

If on any breach of default by any party hereto in its obligations to any other party hereto, it shall become necessary for the non-defaulting party to employ an attorney to enforce or defend any of its rights or remedies hereunder, the defaulting party agrees to pay the non-defaulting party its reasonable attorneys' fees, whether or not suit is instituted in connection herewith.

This agreement plus any attachments and/or addendums (both sides) constitutes the entire agreement between the parties, and no terms or understandings not herein contained shall be valid or binding unless contained in writing signed by both parties.

Net cash upon completion of the work, unless this contract extends beyond one month (30 days), in which case Mid-Continental Restoration will be paid for work completed and invoiced monthly and the balance due upon completion of our work. Those projects extending over 30 days will be invoiced at 30-day intervals. Any accounts 30 days past due will be assessed a finance charge of 1½ % per month. Within ten (10) calendar days from commencement of this project, MCR reserves the right to invoice the Owner for all startup costs such as material purchases, equipment purchases and mobilization costs. The invoice for start-up costs will be payable to MCR within fourteen (14) calendar days from the invoice date. In the event time payments are desired, terms shall be included in the specifications and balance due secured by note.

Mid-Continental Restoration agrees to provide the following insurance coverage, subject to change without notice to Customer: (1) Worker's Compensation and/or Employer's Liability insurance - State Requirement; (2) Automobile Liability insurance with limits of at least \$1,000,000.00 combined single limit, bodily injury and property damage for injuries to person or persons involved in an accident in connection with this contract; (3) Contractor's Liability, with limits of \$1,000,000.00 combined single limit bodily injury and property damage per occurrence, \$2,000,000.00 Products/Completed Operations Aggregate; \$2,000,000.00 Policy Aggregate and (4) Excess Liability - \$5,000,000.00

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

GREENWOOD CEMETERY DEED

THIS INDENTURE made this 5th day of February 2025, by and between City of Mobridge, a municipal corporation, of the county of Walworth and the State of South Dakota, Grantor, and Sandra Meckle, single, 21155 US Highway 12, Keldron, SD 57631.

WITNESSETH:

That the Grantor, in consideration of the sum of \$800.00 and other valuable consideration in hand paid by the Grantees, the receipt whereof is hereby acknowledged, does hereby Grant, Bargain, Sell and Convey unto said Grantee, her heirs and assigns, forever, the exclusive and entire right of interment or sepulture in Grave Number 3 and 4, in Lot 42, in Block Q as shown and numbered on the plat of the Greenwood Cemetery 1st Addition, now owned by the City of Mobridge, South Dakota, which is on file and of record in the office of the Register of Deeds of Walworth County, South Dakota, and recorded on page 44, Plat Book No. 4 of said Walworth County, South Dakota on November 8, 1961, together with all the ways, rights and privileges and appurtenances thereunto belonging or in anywise appertaining.

TO HAVE AND TO HOLD, the said burial lot unto the said Grantee, her heirs and assigns forever for the purpose of Sepulture alone. AND UPON THIS CONDITION, that no sale or transfer of said burial lot of right of Interment shall be valid until the same shall be duly approved by the City Council and noticed and entered upon the books of said City kept for that purpose. AND UPON CONDITION ALSO, that the said burial lot shall at all times hereafter, and the owners thereof, be subject to the rules, regulations, conditions, restrictions, ordinances and provisions made at this time, or created hereafter, by the City Council of the City of Mobridge, for the government of lot holders, and visitors to the said cemetery.

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

ATTEST:

City Finance Officer

City Mayor

Seal

State of South Dakota) ss
County of Walworth)

On this _____ day of February, A.D. 2025, 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

Events this past month

A couple weeks ago I attended the South Dakota Parks and Recreation Aquatic meeting in Pierre. We had long discussions on hours, maintenance, chemicals, supplies and implementing safety measures. Collaborating with other communities our size is always nice.

I am looking forward to the summer season once again. It doesn't look like it outside, but it is just around the corner. I will be conducting interviews these next couple of weeks to hire 2 lifeguards.

This weekend we will be having our 2nd annual Puzzle Tournament. This is always a fun event. I am also going to teach a line dancing class towards the end of the month.

In the library, we have had good numbers on the Saturdays with the book sales. We also have 2 book clubs going on right now. One for the romantics and one for the Steven King lovers.



See the attached newsletter for calendar of events coming up.



2025 PUZZLE Tournament

Register by February 10th
Only 12 spots available

February 16th
Timer starts at 5pm
2 hours of competition
Meal to be served
Spectators will not be allowed to watch



Teams of 2
\$20 a team to register
Must pay to be registered

Contact Monica to register
email events@westriv.com or

Chase the "Space"

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.



To purchase a ticket, stop by the A.H Brown Library.
Questions?

Contact Monica at 605-850-4900.

A.H. Brown Public Library

Hours:

M-T-TH-F 9am-5pm

W 9am-7pm

Saturdays - 9-12pm

521 North Main,
Mobridge, SD 57601
605-845-2808



We have so many great activities planned for this year. Stay tuned for updates and registration dates.

We are a "patron-friendly" organization. Every employee prioritizes meeting library users' unique needs. A climate of excellence in patron service permeates the atmosphere of the library.

A.H. Brown Public Library intends to provide:

- Services that are highly valued and result in library use and community involvement.
- A welcoming and lively cultural and lifelong learning center for the community.
- Outstanding reference, readers advisory, and borrower services.
- Barrier free services accessible to all, regardless of background, education level, or economic status.
- Collections of value and interest that are current and relevant to user needs.
- A friendly, trained, and highly competent staff that works together to provide responsive service to all users.
- Appropriate technology to extend, expand, and enhances services throughout the community and ensure that all users have equitable access to information.
- An environment in which staff treat customers and each other with respect.
- Promotion of collaboration and cooperation with other agencies to enhance services.

Upcoming Events February 2025

1 - Open 9-12

3 - Cooking Class 5-7

4 - Maker Tuesdays

5 - Library School

7 - Library School

7 - Button Bowl Making

10 - Family Movie Night

11 - Maker Tuesdays

12 - Library School

14 - Library School

Valentines Day

16 - Puzzle Tournament

17 - Closed for Holiday

18 - Maker Tuesdays

20 - Book Club "Hex"

21 - Line Dancing Class

25 - Maker Tuesdays

28 - Reading Between Wines

Chase the "Space"

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.



To purchase a ticket, stop by the A.H. Brown Library.
Questions?
Contact Monica at 605-850-4900.

Stop by the library events
desk to purchase a ticket
and get in on some fun.

Tickets are only sold during
library open hours.

Stay up to date on the
Mobridge Aquatic Center
Facebook Page.

To register for any craft classes, please
call events @ 605-850-4900.
or email events@westriv.com

To register for Library School please call
the library @ 605-845-2808.

Library Services

Audiobooks, Magazines,
Newspapers, Job Application Help,
DVD's, Boardgames, Ed Packs Check outs,
and Computer usage.

Ask how to get a library card!




2025 PUZZLE Tournament

Register by February 10th
Only 12 spots available

February 16th
Timer starts at 5pm
2 hours of competition
Meal to be served
Spectators will not be allowed to watch

Teams of 2
\$20 a team to register
Must pay to be registered

Contact Monica to register
email events@westriv.com or
stop by the A.H. Brown Library events desk



A.H. Brown Community Room
please use the back entrance

Dress-up your salad with me

Monday February 3rd
5-7pm

\$10.00 class fee at the door
Salad ingredients provided

Featuring
Basic Vinaigrette &
Buttermilk Ranch

Registration open for 10 spots
Please stop at by the library or
call Monica @ 605-850-4900.

- Healthier and cheaper — Many store-bought dressings are loaded with processed ingredients, preservatives and sugar so making your own dressing is much healthier. Plus, it's cheaper!
- Easy to make — It can be whipped up in 5 minutes with simple ingredients.
- Versatile — Toss it with a salad, drizzle it over roasted veggies or use it as a marinade.



What's New

Each month we get in new books, magazines and movies.

We now have Ed. Packets
Call us today and let us know if you are interested in checking out an ed. pack for your organization or business.

Stay up to date with our activities and events by following our Facebook pages.

A.H. Brown Library & Mobridge Aquatic Center

Library Staff

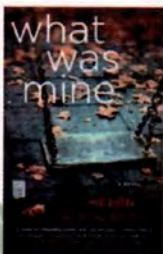
Head Librarian - Karla Beiber
Librarian - Staci Wilson
Director - Monica Schmaltz

Library Board

President - Tom Zerr
Vice President - Amy Cerney
Trustee - LeAnn Mack
Trustee - Dan Merkel
Trustee - Michele Yellow Boy
City Council Rep - Curtis Reichert
Secretary - Monica Schmaltz

READING BETWEEN THE WINES

JOIN ME ON FEBRUARY 28TH AT 6PM TO TALK ABOUT



Bring a bottle of wine to share and enjoy during our conversations.

We will meet in the A.H. Brown Community Room. Please use the entrances in the rear of the building.

This book is available in the library and on audiobook on your libby app using your library card number.

Questions? Email Monica at events@westriv.com or call 605-850-4900



**Read something new, then join in the discussion.
Books will be available for checkout a month
before the meeting date. All are welcome!**



**American
Red Cross**

2025 Lifeguard Training

The Mobridge Aquatic Center is offering training for American Red Cross Lifeguard Certifications and Recertifications.

Registration Fee of **\$250.00** due by enrollment deadline
May 9th, 2025.

-Must be 15 years of age and pass all the prerequisites

Certification Prerequisites are:

- swim 300 yards continuously demonstrating breath control and rhythmic breathing while using the front crawl and breaststroke.
- Tread water for 2 minutes using only your legs
- Timed event includes swimming 20 yards to retrieve a 10lb brick from 10 ft depth and return to surface while on your back with the brick. 1 minute 40 seconds.

-The online portion of the training must be completed
before the start of the classes.

Fee includes instruction in class with group discussions, hands on training, first aid instruction, CPR/AED/Lifeguard Certification which will be ***valid for two years***, instruction book, and fully equipped fanny pack.

Course Date Options

Recertifications Dates will be on May 22, 24th 8am-12pm

Lifeguard Certifications May 26-27

Monday 8am-8pm and Tuesday 8am-5pm

Lifeguard Certifications May 28,29

Wednesday 8am-8pm and Thursday 8am-5pm

(Course will have breaks, including lunch and dinner)

(Bring snacks, goggles, 2 suits a day with 2 towels and 2 changes of dry clothes)

Locations: AH Brown Community Room, Mobridge Aquatic Center

Current Zoning Airbnb requirements:

Zoning Definitions:

Bed and Breakfast. An establishment that operates like an Inn or Motel that offers breakfast.

Boarding or Lodging House. A building or part thereof, other than a hotel or motel, where both meals and lodging are provided, for compensation, for three or more persons, not transient, where no cooking or dining facilities are provided in individual rooms. (See also "Rooming House")

Dwelling, Seasonal. A summer cottage, winter lodge or similar lodging occupied less than six (6) months during a year.

Rooming House. A building or part thereof other than a hotel or motel, where lodging is provided for compensation for three (3) or more persons, not transients, where no cooking or dining facilities or services are provided (See also "Boarding House").

Tourist Home. A building or part thereof, other than a hotel, motel, boarding house, lodging house, or rooming house, where lodging is provided for transients by a resident family in its home for compensation.

TITLE 8 – AGRICULTURAL DISTRICT

2. Conditional Uses. (Subject to approval by Board of Zoning Adjustment)

I. Seasonal dwellings

3. Accessory Uses.

D. Boarders and roomers (limited to two)

TITLE 9 – LOW DENSITY RESIDENTIAL DISTRICT (R-1)

2. Conditional Uses (Subject to approval by Board of Zoning Adjustments)

F. Rooming, boarding or lodging houses

3. Accessory Uses

C. Boarders and Roomers

TITLE 10 – MEDIUM DENSITY RESIDENTIAL DISTRICT (R-2)

2. Conditional Uses. (Subjects to approval by Board of Zoning Adjustment)

F. Rooming, boarding or lodging houses

3. Accessory Uses.

C. Boarders and Roomers

TITLE 11 – MEDIUM DENSITY RESIDENTIAL AND MOBILE HOME DISTRICT (R-3)

2. Conditional Uses. (Subject to approval by Board of Zoning Adjustments)

F. Rooming, boarding or lodging houses

3. Accessory Uses.

C. Boarders and Roomers

TITLE 12 – GENERAL COMMERCIAL DISTRICT (GC)

12.02 Permitted Uses.

1. Principal Uses

B. Lodging, including hotels, motels and apartment hotels.

TITLE 13 – HIGHWAY COMMERCIAL DISTRICT (HC)

E. Lodging, including hotels and motels.

TITLE 16 – CONSERVATION DISTRICT (CN)

2. Conditional Uses. (Subject to approval by Board of Zoning Adjustment)

E. Seasonal Dwellings

TITLE 18 – SPECIAL USE REGULATIONS

18.06 Off-street Parking and Loading Standards.

Rooming Houses: 1 for every 2 sleeping rooms or 1 for every 2 paying and Elderly Housing occupants, whichever is greater.

Hotels, Motels and Tourist Homes: 1 for each living or sleeping unit

ORDINANCE 24-02

AN ORDINANCE ESTABLISHING TITLE 6 CHAPTER FIFTEEN (15), LICENSES, OF THE REVISED ORDINANCES OF THE CITY OF MOBRIDGE, SOUTH DAKOTA

BE IT ORDAINED by the City Council of the City of Mobridge, South Dakota, that Title 6 in Chapter 15, Licenses, of the revised ordinances of the City of Mobridge, be established to read as follows.

6-15-0 SHORT TERM RENTALS

6-15-1 DEFINITIONS

Unless an alternative definition is explicitly stated in this section, this chapter utilizes the definitions for lodging related terms which are defined by SDCL 34-18-1.

Bed and Breakfast Facility - A small lodging establishment that offers overnight accommodation and breakfast.

Department – The South Dakota Department of Health.

License Holder – The property owner of a short term rental property that possesses a license under this article to operate the short term rental for which the license was issued.

Property Owner - The individual, individuals or company that has proprietors' rights to the property.

Short Term Rental - Bed and breakfast facilities and vacation home rentals that are available for rental to the same guest(s) for a period not exceeding thirty consecutive days. A short term rental does not include a bed and breakfast facility or a vacation home rental that is available for rent for fourteen or fewer days in a calendar year. Any short term rental which may be used occasionally as a bed and breakfast facility and at other times be used as a vacation home rental shall be reviewed as a vacation home rental.

Transfer - The grant or conveyance of an ownership interest in the short term rental property from an entity, trust, person, or combination thereof to another entity, trust, person, or combination thereof. The grant or conveyance of an ownership interest in the short term rental property from one spouse to his or her respective spouse by lawful marriage shall not be considered a transfer.

Vacation Home Rental (VHR) - A short term rental in which a private dwelling is rented, leased, or furnished in its entirety to the public on a daily or weekly basis for a charge, and where the dwelling is not also occupied by an owner or manager during the time of rental.

6-15-2 GENERAL PROVISIONS

- (a) Occupancy of recreational vehicles (RVs), camper trailers and tents shall not be allowed as a VHR.
- (b) The minimum age allowed for the principal renter of a VHR is 21 years of age.
- (c) The use of open fires, fire pits, fireworks, charcoal burning grills, gas fired grills, or other devices (as applicable) shall not be allowed without permission from the owner, property manager or local contact. The owner, property manager or local contact must comply with all federal, state and/or local laws, ordinances, or rules regarding open burning, burn barrels, fire pits, fireworks, fireplace, or the burning of any flammable material.

6-15-3 LICENSE REQUIRED

No short term rental may be operated in the city without the appropriate valid and current license issued by the city pursuant to this article. A violation of this provision is subject to a penalty of \$500. Each day of the violation constitutes a separate offense.

No short term rental may be operated in the city without the appropriate valid and current license issued by the Department pursuant to rules promulgated under SDCL 34-18. A violation of this provision is subject to a penalty of \$500. Each day of the violation constitutes a separate offense.

6-15-4 LICENSE APPLICATION

An application for a short term rental license must be made on a form provided by the city. No other application form will be considered.

The applicant must submit the following:

- (1) Application fee as contained within the Rates and Fee Schedule, which is set and amended by resolution.
- (2) An application that will include, but is not limited to, the following:
 - a) Each property owners name, permanent address, and phone number.
 - b) The legal description and physical address of the property to be used as a short term rental.
 - c) A description of the proposed use (including any outdoor use), the maximum number of rooms and occupancy available, and the anticipated dates the short term rental will be available for overnight accommodations.
 - d) Contact information for the property manager or local contact individual to comply with the requirements of this Section, and to be contacted in case of complaint or emergency.
 - e) Any additional information requested by the city.
- (3) A copy of the Lodging License issued by the Department.
- (4) A copy of the owner's South Dakota Sales Tax License issued by the South Dakota Department of Revenue.
- (5) A copy of the property's insurance coverage reflecting the endorsement for the short term rental.

6-15-5 ISSUANCE OF LICENSE

Once an application is filed, the application will be referred to the appropriate city departments for an investigation into the applicant's eligibility for a license. If applicant meets the requirements in 6-15-4, the City Council shall consider the application at a public hearing. Notice shall be given at least fifteen (15) days in advance of public hearing. All adjacent property owners shall be notified by certified mail. Notice of such hearing shall be published in one (1) official publication of the City at least fifteen (15) day prior to the public hearing.

- (a) The City Council may issue a license unless:
 - (1) The owner has made a false statement on the application or submits false records or documentation; or
 - (2) The property is not in compliance with the Department.
 - (3) The license is to be used for a business prohibited by state or local law, statute, rule, ordinance, or regulation; or
 - (4) Any applicant or property owner has had a short term rental license revoked by the city or a lodging license revoked by the state; or
 - (5) Any property owner of the property is overdue in payment to the city of taxes, fees, fines,

or penalties assessed against or imposed upon the applicant in relation to any short term rental property; or

(6) The applicant will not be operating the business for which the license would be issued.

(b) The city will reject any application if the limit on the number of short term rentals has been reached.

(c) The applicant shall pay all costs associated with the public hearing and providing notice of the public hearing.

6-15-6 NUMBER OF LICENSES

No more than twenty-five (25) bed and breakfast facility and vacation home rentals shall be allowed to operate in the City at any given time.

Vacation home rentals and bed and breakfast facilities already existing on Airbnb or a similar site at the time of the passage of this ordinance may apply for licensure within sixty of passage of this ordinance and, if approved, shall be considered Pre-existing Facilities. Pre-existing Facilities shall count towards the overall limit of twenty-five (25) licenses but shall not be subject to said limit, including at time of license renewal for any Pre-existing Facility.

6-15-7 EXPIRATION OF LICENSE AND RENEWAL

(a) Each license shall be for a calendar year. A license holder must renew the license on an annual basis in order to continue the short term rental operation. Renewal applications shall include the following:

(1) The annual application fee as contained within the Rates and Fee Schedule, which is set and amended by resolution.

(2) A copy of the current Lodging License issued by the Department.

(3) A copy of the property's insurance coverage reflecting the endorsement for the short term rental.

(4) Contact information for the property manager or local contact individual to comply with the requirements of this Section, and to be contacted in case of complaint or emergency.

(b) It may be renewed within thirty (30) days of its expiration, but if a license holder fails to renew the permit within thirty (30) days of expirations, he or she must submit a new license application. The license holder must continue to meet the license requirements to be eligible for a renewal.

(c) Failure to renew a license in accordance with this section may result in additional fees. Upon expiration of the license, the city may order closure of the short term rental.

(d) If a Pre-existing Facility, as defined in 6-15-6 above, fails to renew its license, it shall lose its status as a Pre-existing Facility and any new license application for the facility will be subject to the license limit contained in 6-15-6.

(e) If a license holder has not operated a short term rental for which it holds a license in the preceding twelve (12) months, the license will not be renewed.

6-15-8 SUSPENSION OR REVOCATION OF LICENSE

The City may suspend or revoke any short term rental license, or refuse to issue a license, for any of the following grounds:

- (a) Failure to adhere to applicable regulations or laws.
- (b) Concerns expressed to the City about the operation of the short term rental, including nuisance issues, noise complaints, safety concerns, calls for service to the Police department, or similar complaints.
- (c) Commission of fraud or willful misrepresentation in the application for or in obtaining a license.
- (d) Commission, or permitting, aiding, or abetting in the commission of any unlawful act in the short term rental.
- (e) Conduct or practices detrimental to the public health, safety, or welfare.
- (f) Any property owner is delinquent in payment to the city, county, or state for any taxes or fees related to the short term rental.
- (g) The Department issued registration is suspended, revoked, or not renewed or the registration certificate is expired.

6-15-9 SUSPENSION AND REVOCATION PROCESS

- (a) The license holder will be issued a notice of intent to suspend or revoke a short term rental license and the reasons for the suspension or revocation by first class mail to the license holder's address on record.
- (b) If the license holder disputes the suspension or revocation, the license holder has ten (10) days from the postmark date on the notice to request a hearing before a hearing panel, which will consist of the Mayor, Council Zoning Committee Representatives, and City Administrator.
- (c) A suspension will be for thirty (30) days and begins ten (10) days after the postmark date on the notice or the date the notice is hand delivered unless the license holder exercises its rights to process and appeal, in which case the suspension takes effect upon the final determination of suspension.
- (d) A revocation will be for one (1) year and begins ten (10) days after the postmark date on the notice or the date the notice is hand delivered unless the owner appeals the revocation, in which case the revocation takes effect upon the final determination of revocation.
- (e) Any property owner who has had a license revoked may not be issued a short term rental license for one year from the date the revocation became effective.

6-15-10 APPEAL

A property owner who has been denied a license or renewal of a license or who has had a license suspended or revoked under this article may appeal to the City Council by submitting a written appeal within ten (10) days of the postmark on the notice of denial, nonrenewal, suspension, or revocation. The written appeal must be submitted to City Administrator's Office. The appeal will be considered by the City Council at a regularly scheduled meeting within one month of the receipt of the appeal.

6-15-11 LICENSES NOT TRANSFERABLE

A short term rental license may not be transferred to a different location or to a different property owner.

6-15-12 PENALTIES

Any person who operates or causes to be operated a short term rental without a valid license or in violation of this article is subject to a suit for injunction as well as prosecution for ordinance

violations. Such violations are punishable by a maximum fine of five hundred dollars (\$500.00). Each day a short term rental so operates is a separate offense or violation.

Severability. The provisions of this ordinance are severable. If any provision of this ordinance or the application thereof to any person or circumstance is held to be invalid, such invalidity shall not affect other provisions or applications of this ordinance which can be given effect without the invalid provision or application.

Dated this 13th day of November.

Gene Cox, Mayor

ATTEST:

Heather Beck, Finance Officer

First Reading:

Second Reading:

City/Population	STR Ordinance	License fee-does not include the DOH fee	License renewal requirement?
Sioux Falls-192,000	No, only standard rental ordinance	\$50-one time fee	Only require the first, no annual license required after that but DOH says they do inspections annually
Brookings-23,000	No, only standard rental	\$108-every 4 years	Every 4 years
Belle Fourche	No		
Deadwood-1,100	Yes	\$250 base then \$100 for every bedroom	Annually but DOH inspection only required for initial
Dell Rapids-4,000	No		
Hot Springs-3,400	No-just in discussions		
Winner-2,900	No		
Aberdeen-28,000	No-STRs looked at as a regular rental		
Lead-2,900	Yes	\$250	Annual
Spearfish-12,000	No, but they have a STR Task Force, ordinance has not been drafted yet due to their city council being resistant		
Pierre-14,000	No, one was drafted but never taken to the commission		
Pennington Co.-109,000	Yes-outside city limits	\$150-every 3 years	Every 3 years
Rapid City	No,but will be looking at passing an ordinance soon	\$150-\$250 depending on the software they utilize	Unknown
Madison-6,000	No		
Custer-1,900			

ADMINISTRATION

	<u>2/5/2025</u>
Salaries	5,905.70
Aflac, insurance	683.16
Bantz, Gosch & Cremer, LLC, attorney services	524.00
Century Business Products, copier lease	46.54
Credit Collections Bureau, garnishment	520.04
Delta Dental of SD, dental	426.30
Emily Kills Back, refund	348.80
First Interstate Bank, HSA contributions	2,314.25
First Interstate Bank, payroll tax	17,010.05
High Point Network, computer software & hardware	298.36
KCL, insurance	440.06
Mobridge Youth Organization, refund	668.80
Northside Flowers, other services	100.00
ODP Business Solutions, supplies	18.80
SD Child Support Payment Center, garnishment	559.38
SD Government Finance Officers Assn, prof. services	40.00
SD Municipal League, prof. services	3,039.00
SD Retirement System, retirement	17,076.22
SD Unemployment Insurance, unemployment compensation	4.88
SDRS Supplemental Retirement, retirement	200.00
Snowy Fire Cloud, refund	46.68
TimeClock Plus, computer software & hardware	4.55
Walworth County Register of Deeds, prof. services	30.00
Wellmark, insurance	17,413.16
	<u>67,718.73</u>

CITY ADMINISTRATOR

Salaries	2,375.42
Century Business Products, copier lease	46.53
SD City Management, prof. services	150.00
	<u>2,571.95</u>

GOVERNMENT BUILDINGS

Salaries	168.21
MDU, utilities	353.55
Midcontinent Communications, utilities	210.39
Mobridge Hardware, supplies	3.99
Paylessfoods, supplies	27.84
	<u>763.98</u>

OLD CITY HALL

MDU, utilities	794.17
	<u>794.17</u>

POLICE DEPARTMENT

Salaries	66,193.55
AT&T Mobility, telephone	778.41
Auto Value Mobridge, supplies	34.47
Capital Trophy, prof. services	21.00
Century Business Products, copier lease	111.86
Dacotah Paper, supplies	320.06
Dash Medical Gloves, supplies	346.45
Grand Central, vehicle maintenance	77.29
High Point Network, computer software & hardware	888.10
MDU, utilities	707.11
Merkel's Foods, supplies	58.47
Mid-State Organized Crime, membership	100.00
Mobridge Hardware, supplies	49.56
Mobridge Regional Hospital, prof. services	202.00
NAPA Central, repair & maintenance	8.95
Paylessfoods, supplies	151.83
Plunkett's, prof. services	71.81
Redwood Toxicology Laboratory, Inc., supplies	418.75
SD Police Chief's Assn., prof. services	200.00
SD Unemployment Insurance, unemployment compensation	27.91

PARK DEPARTMENT

Bridge City Small Engine, machinery & equipment	325.00
MDU, utilities	595.40
Mobridge Hardware, supplies	415.84
SD Unemployment Insurance, unemployment compensation	8.26
	<u>1,344.50</u>

LIBRARY

Salaries	9,980.25
Center Point Large Print, books	50.34
Century Business Products, supplies	137.81
Dady Drug, supplies	45.41
High Point Network, computer software & hardware	520.10
Homestead Building Supplies, buildings	255.92
Ingram, books	358.69
MDU, utilities	1,150.31
Mobridge Climate Control, prof. service	105.00
Mobridge Hardware, supplies & maintenance/supplies	73.34
OverDrive Inc., books	1,100.00
Runnings Supply, repair & maintenance	13.85
Walworth County Landfill, prof. services	14.72
Walworth County Register of Deeds, prof. services	30.00
	<u>13,835.74</u>

AUDITORIUM

Salaries	168.21
Consolidated Electrical Distributor, prof. services	4.20
Homestead Building Supplies, repair & maintenance	47.98
MDU, utilities	4,266.94
Mobridge Hardware, supplies/repair & maintenance	435.82
Runnings Supply, supplies	61.16
	<u>4,984.31</u>

NATIONAL GUARD ARMORY

USDA-Rural Development, loan payment	2,925.00
	<u>2,925.00</u>

HOUSING AUTHORITY

Pheasantland Industries, supplies	46.73
	<u>46.73</u>

ZONING

Salaries	1,094.25
ODP Business Solutions, supplies	18.80
US Postal Services, postage	2,782.36
	<u>3,895.41</u>

24/7

Salaries	2,126.89
SD Unemployment Insurance, unemployment compensation	4.44
	<u>2,131.33</u>

PSAP

AT&T Mobility, utilities	40.04
CentralSquare Technologies, computer software & hardware	7,437.53
High Point Network, computer software & hardware	462.36
Language Line Services, prof. services	90.00
Venture Communications, utilities	424.09
West River Telecommunications, utilities	504.74
	<u>8,958.76</u>

WATER DEPARTMENT

Salaries	24,194.37
AT&T Mobility, telephone	62.52
Badger Meter, prof. services	125.23
Century Business Products, copier lease	46.54
Dakota Supply Group, buildings	554.77
Gregg's Drilling & Excavating, prof. services	1,435.00
Hach Company, supplies	3,209.06
Hawkins, chemicals	690.93

Stryker, supplies	720.75	High Point Network, computer software & hardware	568.73
Uniform Center, uniform & equipment	310.00	M&T Fire & Safety, supplies	579.50
	71,798.33	MDU, utilities	4,504.35
FIRE DEPARTMENT		Mobridge Hardware, supplies/repair & maintenance/office supplies/e	2,766.99
Dakota Glass & Alignment, truck maintenance	192.15	Moore Engineering, water rehab project	6,756.25
MDU, utilities	794.17	Nathan Shillingstad, travel & conference	60.00
Runnings Supply, supplies	50.35	ODP Business Solutions, office supplies	18.80
SD Unemployment Insurance, unemployment compensation	40.71	Paylessfoods, office supplies	43.87
	1,077.38	Postmaster, postage	175.00
OTHER PROTECTION		Premier Equipment, repair & maintenance	81.49
MDU, utilities	76.59	Runnings Supply, equipment maintenance/supplies	15.13
	76.59	SD Dept. of Health, water samples	90.00
STREET DEPARTMENT		SD Water/Waste Water Assn, travel & conference	60.00
Salaries	15,956.80	USDA-Rural Development, loan payment	2,373.00
AT&T Mobility, utilities	32.65	Verizon, telephone	33.66
Auto Value Mobridge, repair & maintenance	304.98		48,445.19
Bridge City Small Engine, machinery & equipment/repair & maint	411.78	SEWER DEPARTMENT	
MDU, utilities/street lights	1,841.41	Salaries	11,638.30
Mobridge Hardware, supplies	57.97	AT&T Mobility, telephone	16.32
Muth Electric Inc., street lights	861.57	Auto Value Mobridge, truck maintenance	5.49
Runnings Supply, supplies	40.90	Century Business Products, copier lease	46.54
Sanitation Products, repair & maintenance	2,233.03	Fisher Scientific, chemicals	504.51
SD Unemployment Insurance, unemployment compensation	9.87	Gienger Service & Sales, supplies	105.00
	21,750.96	Hawkins, chemicals	372.00
REGULATION & INSPECTION		High Point Network, computer software & hardware	192.25
Salaries	562.07	MDU, utilities	4,400.63
Borah's Automotive & Recycling, prof. services	150.00	Mobridge Hardware, supplies	119.88
Century Business Products, copier lease	46.54	ODP Business Solutions, office supplies	18.80
ODP Business Solutions, supplies	18.80	Postmaster, postage	175.00
SD Unemployment Insurance, unemployment compensation	2.76	Runnings Supply, supplies	56.97
Verizon, telephone	42.74	SD Dept. of Health, water samples	188.00
	822.91	SD Unemployment Insurance, unemployment compensation	7.81
POOL			17,847.50
Monica Weninger, travel & conference	214.19	AIRPORT	
	214.19	Salaries	168.21
CULTURE RECREATION		Dish TV, utilities	78.10
High Point Network, computer software & hardware	4.95	Homestead Building Supplies, buildings	752.60
SD Unemployment Insurance, unemployment compensation	1.08	KLJ, prof. services	53,300.00
Verizon, telephone	56.76	MDU, utilities	468.46
	62.79	Merkel's Foods, supplies	35.56
		Mobridge Hardware, repair & maintenance/supplies	85.96
		Roesler Services, repair & maintenance	729.24
		Runnings Supplies, supplies	102.59
			55,720.72
		CEMETERY	
		MDU, utilities	65.44
			65.44
			327,852.61