

AGENDA
Mobridge City Council - Regular Meeting
Wednesday May 14, 2025 5:30 P.M.
Mobridge City Hall

- 1) **Call to Order & Roll Call**
- 2) **Pledge of Allegiance**
- 3) **Adopt Agenda**
- 4) **Approve Minutes**
April 9, 2025 regular meeting [1]
- 5) **Unfinished Business**
Discuss and/or approve Resolution 25-06, request to waive sidewalk requirement [2]
- 6) **Adjournment**
- 7) **Swearing in of New Council** ****No action will be taken on items not on the Agenda due to the 24-hour public notice requirement.*
- 8) **Call to Order & Roll Call**
- 9) **New Business** ****IF YOU WOULD LIKE TO ADDRESS THE COUNCIL YOU MUST COME TO THE PODIUM.*
Council
 - a. Elect Council President and Vice President
 - b. Approve Mayoral appointments [3]

Water/Sewer Dept.

 - a. Approve step increase for Daron Brown, increasing his hrly wage from \$27.01 to \$27.26 effective May 5, 2025
 - b. Approve concrete replacement [4]
 - c. Approve pay request no. 3 to Preload, LLC in the amount of \$377,828.10 for the water tank & main project [4 a]
 - d. Approve pay request no. 4 to Sentry in the amount of \$151,979.35 for the water treatment plant project [4 b]
 - e. Approve pay request no. 2 to Muth Electric in the amount of \$30,330 for the water treatment plant project [4 c]

Parks Department

 - a. Approve quote for curb/gutter & sidewalk for East Play Park in the amount of \$34,900 [5]

Fire Department

 - a. Approve wildland firefighters and pay rates [6]

Police Department

 - a. Approve new hire police officer Michael Volz at \$24.36 per hour effective May 5, 2025
 - b. Approve new hire police officer Kyle Brown at \$24.36 per hour effective March 20, 2025

Finance Department

 - a. Public hearing and approval of brown bag permits [7]
 - b. Approve abatement [8]
 - c. Approve building mover's license [9]
 - d. Approve permit to move a building [10]
 - e. Approve return of deposit for moving building [11]
 - f. Approve new hire Killian Warner, street dept, at \$21.30 per hour effective May 19, 2025
 - g. Discuss and/or approve LED lights on Grand and 4th [11 a]
 - h. Approve pool rates for 2025 [12]
 - i. Annual Report [13]
 - j. Approve using Dakota Community Bank as a depository
- 10) **Discussion and Information Item**
 - a. Financial Report [14]
 - b. Building Permits [15]
 - c. Events and Library Report [16]
 - d. iPads
- 11) **Public Forum and Visitors*****
The Public Forum and Visitors section offers the opportunity for anyone not listed on the agenda to speak to the Councilors concerning important topics. The time will be limited to 5 minutes in length.
- 12) **Payment of Bills** [17]
- 13) **Adjournment**

**MOBRIDGE CITY COUNCIL
REGULAR MEETING
April 9, 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, April 9, 2025, at 5:30 P.M. Mayor Gene Cox, and the following council were present: Mound, Cerney, Reichert, Kemnitz and Carlson. Jensen was absent.

AGENDA:

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

MINUTES:

Moved by Cerney, second by Mound and carried, to approve the minutes from March 12, 2025 regular meeting.
Moved by Kemnitz, second by Mound and carried, to approve the minutes from the March 17, 2025 equalization meeting.

Old Business:

2ND READING ORDINANCE 25-01, LICENSING – Moved by Mound, second by Reichert and carried, to approve the 2nd reading of ordinance 25-01, an ordinance establishing title 6 chapter 16 licenses of the revised ordinances of the City of Mobridge, South Dakota.

ORDINANCE 25-01

**AN ORDINANCE ESTABLISHING TITLE 6 CHAPTER SIXTEEN (16), 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.

6-16-0 SHORT TERM RENTALS

6-16-1 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, Vacation Home Rentals, and Home-Based 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, Vacation Home Rental, or Home-Based 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.

Home Based Rental (HBR) – A short term rental in which a private dwelling is rented, lease, or furnished in whole or in part to the public on a daily or weekly basis for a charge, and where the dwelling is also occupied by an owner or manager during the time of rental.

6-16-2 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.

6-16-3 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.

6-16-4 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 owner's name, permanent address, and phone number.
 - b) The legal description and physical address of the property is 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 accommodation.
 - 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 reflects the endorsement for the short-term rental.

6-16-4 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 6-16-4, 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 first class 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.

6-16-6 NUMBER OF LICENSES

The number of licenses available shall be limited as set by resolution of the City Council.

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 days of passage of this ordinance and, if approved, shall be considered Pre-existing Facilities. Licenses issued to Pre-existing Facilities shall count towards the overall license limit, however, no Pre-existing Facility shall be denied a license on the basis that the license limit has been reached, including at time of license renewal for any Pre-existing Facility.

Home Based Rentals shall not be counted towards the license limit, and the license limit shall not apply to Home Based Rentals.

6-16-7 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 expiration, 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 6-16-6 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 6-16-6.
- (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.

6-16-8 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.

6-16-9 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.

6-16-10 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.

6-16-11 LICENSES NOT TRANSFERABLE

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

6-16-12 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 9th day of April 2025.

NEW BUSINESS:

CANVASS OFFICIAL ELECTION – Mayor Cox appointed Kemnitz and Cerney to Canvas Ward 3 election results. The Board of Canvassers confirmed that the poll book and tally sheets matched and were correct. Official Election results are as follows: Mound abstained.

- **Ward 3** Jade Mound – 33 and Jenny Goetz - 71

Water/Sewer Department

AWARDS – Mayor Cox presented city employees Kurt Schmaltz, Daron Brown, Nathan Shillingstad and Charles Kaiser with awards from the SD DANR for providing the residents of Mobridge with safe water, meeting all the requirements of the Safe Drinking Water Act and continuing education.

FIRE HYDRANT REPLACEMENT – Schmaltz reported that there are approximately 50 fire hydrants that require replacement. He received a quote from DL Barkie Construction Inc. for the project. Moved by Mound, second by Kemnitz and carried, to approve the quote from DL Barkie Construction, Inc. in the amount of \$850 per hour plus supplies to replace fire hydrants, not to exceed \$100,000.

GEOTECHNICAL ENGINEERING – Moved by Reichert, second by Mound and carried, to approve the agreement with Terracon Consultants, Inc. in the amount of \$7,600 for geotechnical engineering for the wastewater treatment plant project.

PAY REQUEST NO. 3 – Moved by Carlson, second by Kemnitz and carried, to approve pay request no. 3 to Sentry in the amount of \$294,901.40 for the water treatment plant project.

CHANGE ORDER NO. 1 – Moved by Mound, second by Kemnitz and carried, to approve change order no. 1 in the amount of \$2,624.00 to Muth Electric, Inc. for repaired some electrical lines in the NE corner of the water treatment plant.

Parks

FUNDING FOR SPLASHPAD PROJECT – Ted Dickie, NECOG, was present to discuss a potential grant for the splashpad project. Moved by Cerney, second by Mound and carried, to approve Resolution 25-07, authorize application for Land Water Conservation Fund grant for a splashpad.
Resolution of Governing Body 25-07

WHEREAS, the United States of America and the State of South Dakota have authorized the making of grants from the Land and Water Conservation Fund (LWCF) to public bodies to aid in financing the acquisition and/ or construction of specific public outdoor recreation projects;

NOW, THEREFORE BE IT RESOLVED:

1. That the Mayor is hereby authorized to execute and file an application on behalf of the City of Mobridge, SD with the National Park Service, U.S. Department of the Interior, through the State of South Dakota, Department of Game, Fish and Parks, Division of Parks and Recreation, for an LWCF grant to aid in financing the Mobridge Splash Pad/Ice Skating Rink Project for the City of Mobridge, South Dakota and its Environs.
2. That Gene Cox, Mayor, is hereby authorized and directed to furnish such information as the above mentioned federal and/or state agencies may reasonably request in connection with the application which is hereby authorized to be filed.
3. That the City of Mobridge, SD shall provide a minimum of 50% of the total cost of the project; and will assume all responsibility in the operation and maintenance of the project upon completion of construction, for the reasonable life expectancy of the facility.

Certification of Recording Officer

The undersigned duly qualified and acting Finance Officer of the City of Mobridge, SD does hereby certify: That the attached Resolutions is a true and correct copy of the Resolution, authorizing the filing of application with the National Park Service as regularly adopted at a legally convened meeting of the City of Mobridge, SD duly held on the 9th day of April, 2025, and further that such Resolution has been fully recorded in the journal of proceedings and records in my office.

FUNDING SPLIT - Dickie asked the council if they wanted to adjust the application to 60/40 split to gain more points in the application process, but the council’s consensus was to leave it at the initial 50/50 split.

Finance Department

AUDIT AGREEMENT – Moved by Carlson, second by Reichert and carried, to approve an audit agreement with Cahill Bauer & Associates, LLC in the amount of \$20,000.00 for fiscal year 2024.

MALT BEVERAGE LICENSE RENEWALS - Moved by Mound, second by Cerney and carried, to approve the following malt beverage license renewals for 2025-2026:

Mobridge Pit Stop	Lots 1-2 Block 34 Grand Crossing	Retail (On-Off Sale)
LaCabana	Lots 1-3, Block 1, Eklo’s 1 st Add	Retail (On-Off Sale)
Last Chance	Lots 5 & 6 Block 41 NW 3 rd	Retail (On-Off Sale)
Mobridge Gas-n-Goodies	Lots 16A, 16B, 17A, 17B, 18A, 18B, Replat 16-18, Blk 22	Retail (On-Off Sale)
Mobridge Gas-n-Goodies 2	Lots 16A, 16B, 17A, 17B, 18A, 18B, Replat 16-18, Blk 22	Retail (On-Off Sale)
Rick’s Café, LLC	Lots 2-6 Block 11 Mobridge Original	Retail (On-Off Sale)
The Gas Stop	Lots 10-12 Block 1 Eklos 1 st	Retail (On-Off Sale)
Great Plains Family Rest.	Lot 1 & part of Lots 2, 3 & 9 Blk 43, NWTS 3 rd Add	Retail (On-Off Sale)
Merkel’s Foods	Lots 14-18 Block 21 Milwaukee 1 st	Retail (On-Off Sale)
Payless Foods	Lots 4-15 Block 40 Grand Crossing	Retail (On-Off Sale)
Dollar General	Dollar General Addition	Retail (On-Off Sale)
Donnie’s Pizzeria	Lots 11-12, Block 10, Original	Retail (On-Off Sale)
D&D Mine LLC	Lot 6A, Block 2, Original	Retail (On-Off Sale)

D&D Mine II LLC	Lot 6A, Block 2, Original	Retail (On-Off Sale)
Mobridge Rodeo Assc.	Tr A & B SE ¼ 20-124-79	Retail (On-Off Sale)
Family Dollar	N 250' Lot B, Shor Acres	Retail (On-Off Sale)
Holiday Stationstores, LLC	Lots 10-12, Blk 1, Eklo's 1 st Addn	Retail (On-Off Sale)
Depot Restaurant	Lots 1 & 2, Blk 2, PLAT BLKS. 1,2 & 3 IN SE4SE4 20-124-79	Retail (On-Off Sale)

STEP INCREASE – Moved by Kemnitz, second by Carlson and carried, to approve a step increase for Code Enforcement Officer Mike Nehls, increasing his hourly wage from \$22.26 to \$23.16 effective March 10, 2025.

PARK STAFF – Moved by Kemnitz, second by Carlson and carried, to approve the following park staff and wage for the 2025 season: Gordon Hintz, Lyle Walth, Bob Meiers, Garrent Van Vugt, Ralph Rabenburg, Steve Forman, and Maria Launde all at \$18.00 per hour.

BUILDING MOVERS LICENSE – Moved by Cerney, second by Mound and carried, to approve a building movers license to Centennial Homes, valid until December 31, 2025.

PERMIT TO MOVE BUILDING – Moved by Carlson, second by Cerney and carried, to approve a permit to move a building to Mike Stangl to move a mobile home to 6 7th Avenue East.

RESOLUTION TO SET NUMBER OF AIRBNB – Moved by Mound, second by Kemnitz and carried, to approve Resolution 25-05, a resolution to set number of airbnbs.

RESOLUTION 25-05

A RESOLUTION ESTABLISHING THE NUMBER OF AVAILABLE SHORT TERM RENTAL LICENSES PURSUANT TO MOBRIDGE CITY ORDINANCE 6-16-6

WHEREAS, Mobridge City Ordinance 6-16-6 provides that the number of short-term rental licenses available shall be limited as set by resolution of the City Council;

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

That the number of short-term rental licenses available, pursuant to Mobridge City Ordinance 6-16-6, shall be limited to 30.

RESOLUTION TO SET AIRBNB APPLICATION FEES – Moved by Carlson, second by Reichert and carried, to approve Resolution 25-08, a resolution establishing the license fee and license renewal fee for short term rental licenses pursuant to Mobridge City Ordinance 6-15-4 and 6-15-7.

RESOLUTION 25-08

A RESOLUTION ESTABLISHING THE LICENSE FEE AND LICENSE RENEWAL FEE FOR SHORT TERM RENTAL LICENSES PURSUANT TO MOBRIDGE CITY ORDINANCE 6-15-4 AND 6-15-7

WHEREAS, Mobridge City Ordinance 6-16-4 provides that the application fee for a short-term rental license shall be set by resolution; and

WHEREAS, Mobridge City Ordinance 6-16-7 provides that the renewal fee for a short-term rental license shall be set by resolution;

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

That the application fee for a short-term rental license, as contained in Mobridge City Ordinance 6-16-4, shall be \$500.00, and the City Rates and Fee Schedule shall be amended to reflect the same; and

That the application renewal fee for a short-term rental license, as contained in Mobridge City Ordinance 6-16-7, shall be \$100.00, and the City Rates and Fee Schedule shall be amended to reflect the same.

APPLICATION FORM FOR AIRBNB – Moved by Kemnitz, second by Mound and carried to approve the application form for AirBnB licensing.

REQUEST TO WAIVE SIDEWALK – A petition was received to waive a sidewalk at 6 7th Avenue West. Moved by Mound, second by Reichert and carried, to postpone action until the May 14, 2025 council meeting.

DISCUSSION AND INFORMATION:

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

BUILDING PERMITS – The following building permits were approved for the month of March 2025: Greg Hochhalter 917 10th Ave West, New Kitchen Cabinets, Countertops and flooring; Mel Brewer Jr. 1115 5th Ave West, Remove Steps replacing with 6'x10' deck; Mike Stangl, 6 7th Ave East, 16'x60 New Trailer House

EVENTS & LIBRARY – An update was given to the Council.

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

PAYMENT OF BILLS:

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

Adam Hohle, refund 29.86; Aflac, insurance 683.16; Aqua-Pure, chemicals 2,030.11; AT&T Mobility, telephone/utilities 1,017.11; Auto Value Mobridge, equipment maintenance/repair& maintenance/supplies/vehicle maintenance 269.85; Badger Meter, prof. services 485.23; Bantz, Gosch & Cremer, LLC, attorney services 845.46; Beadle's Sales, repair & maintenance 350.68; Book Systems, Inc., computer software & hardware 834.00; Border States, repair & maintenance 2,304.02; Brent Kemnitz, travel & conference 45.85; Bridgemark Insurance Solutions, liability insurance 6,750.00; Bushe Foods's, supplies 150.87; Butler Machinery, equipment maintenance 1,399.00; Calibrations & Controls, prof. services 3,000.00; Cam Wal Electric, street lights/utilities 626.97; Cardmember Services, prof. services 74.75; Carol Godkin, other services 300.00; Carol Zimoski, other services 300.00; Center Point Large Print, books 50.34; Century Business Products, copier lease/supplies 450.19; City of Eagle Butte, improve other than building 18,500.00; Colton Hunter, travel & conference 554.00; Corson/Sioux News Messenger, other services 40.00; Credit Collections Bureau, garnishment 520.04; Curtis Reichert, travel & conference 45.85; Dady Drug, office supplies 6.99; Dakota Glass & Alignment, tires/vehicle maintenance 1,561.41; Dakota Pump & Control, prof. services 112.23; Dakota Sound Systems, Inc., computer software & hardware 18,535.00; Delta Dental of SD, dental 577.80; Demco, supplies 455.41; Deputy Finance, postage/prof. services 159.35; Diamond M Designs, uniforms & equipment 180.00; Dish TV, utilities 66.10; Dustin Drew, uniform & equipment 90.05; Dwight Baumann, repair & maintenance 730.49; Ethanol Products, chemicals 5,701.75; First Interstate Bank, HSA contributions/payroll tax 42,540.52; Fisher Scientific, chemicals 720.22; Fleet Services, gasoline/vehicle maintenance 1,885.38; Gas-n-Goodies, supplies 17.94; Gene Cox, travel & conference 45.85; Grand Central, vehicle maintenance 96.50; Hach Company, chemicals 357.00; Hampton Inn, travel & conference 266.00; Hawkins, chemicals 50.00; Heartland Waste, prof services 24,228.05; Heather Beck, travel & conference 23.58; Heiman Fire Equipment, supplies 98.77; High Point Network, computer software & hardware 2,877.35; Homestead Building Supplies, buildings/repair & maintenance/supplies 30.27; Ingram, books 362.56; Justin Sadler, travel & conference 40.00; KCL, insurance 417.85; Klein Museum, other services 7,500.00; KLJ, prof. services 48,300.00; Kurt Scmaltz, travel & conference 68.00; Legacy Mark LLC, prof. services 216.00; Mastercard, computer software & hardware/office supplies/other services/travel & conference 625.51; MDU, utilities/street lights 18,045.43; Merkel's Foods, supplies 126.22; Midcontinent Communications, utilities 210.39; Mike Nehls, travel & conference 23.58; Minnesota Valley Testing Lab, water samples 683.00; Mobridge Chamber of Commerce, prof. services 9,428.36; Mobridge Hardware, supplies/equipment maintenance/building maintenance/small tools/repair & maintenance/sup. in house repairs 664.72; Mobridge Manufacturing, small tools 75.00; Mobridge Regional Hospital, prof. services 364.00; Mobridge Shriners, refund 500.00; Mobridge Tribune, publishing 415.88; Monica Schmaltz, other services 300.00; Moore Engineering, water rehab project 2,673.25; Northern Balance & Scale inc, prof. services 203.00; Oahe Vet, prof. services 280.00; Office Depot, furniture/supplies 318.55; Office of Fire Marshal, prof. services 80.00; Payment Service Network, credit card fees 54.95; Plunkett's, prof. services 71.81; Premier Equipment, equipment maintenance 241.52; Quenzer Electric, repair & maintenance 753.42; Ramkota Hotel, travel & conference 140.00; Raymond Geddes Co., supplies 136.08; Rhode Island Novelty, supplies 267.75; Rocky Good Shield, travel & conference 520.00; Runnings Supply, repair & maintenance/equipment maintenance/small tools/supplies 1,466.72; Ryan Ries, travel & conference 80.00; SCP Distributors LLC dba RecSupply, improve other

Mobridge City Council – April 9, 2025

than buildings 2,601.00; SD Attorney General, participation fees 2,223.00; SD Child Support Payment Center, garnishment 513.24; SD Department of Public Safety, prof. services 5,400.00; SD Dept of Revenue, liquor & beer licenses 75.00; SD Dept. of Health, water samples 559.00; SD One Call, prof. services 10.50; SD Retirement System, retirement 18,894.56; SD State Treasurer, sales tax 1,879.85; SD Unemployment Insurance, unemployment compensation 688.34; SDRS Supplemental Retirement, retirement 400.00; Slater Oil & LP, lp gas/gasoline/diesel 7,370.87; Smee School, refund 350.00; Splashtacular, prof. services 16,142.50; TimeClock Plus, computer software & hardware 168.00; Tri-State Water, supplies 69.45; US Bank, loans 43,223.48; US Postal Service, postage 827.81; USA BlueBook, chemicals 194.23; USDA-Rural Development, loan payment 5,298.00; Valley Telecommunications, utilities 835.16; Venture Communications, utilities 424.09; Verizon, telephone 133.16; Violet Voller, refund 24.39; Voyager, diesel/gasoline 877.95; Walworth County Auditor, refund 4,500.00; Walworth County Landfill, prof. services 31.60; Wellmark, insurance 2,382.51; West River Telecommunications, utilities 3,810.18.

Salaries: Administration – 9,496.92; City Administrator – 2,375.42; Government Buildings – 273.11; Police – 72,589.81; Fire – 700.00; Fire Administration – 8,565.64; Street – 15,939.95; Regulation & Inspection – 658.16; Library – 10,273.10; Auditorium – 273.09; Housing – 6,230.76; Zoning – 1,087.46; 24/7 – 2,202.85; Water Department – 23,117.71; Sewer Department – 10,619.54 and Airport – 1,086.86

There being no further business to come before the Council, the meeting adjourned at 6:35 PM on a motion by Reichert, second by Kemnitz and carried.

Heather Beck, Finance Officer

Gene Cox, Mayor

Published once at the total approximate cost of \$

RESOLUTION NO. 25-06

RESOLUTION TO WAIVE SIDEWALK REQUIREMENT

WHEREAS, the owners of the real property described as Lot 21B, Eklo's 3rd Addition to the City of Mobridge, South Dakota have requested the City waive the requirement of placing a sidewalk on the above property; and

WHEREAS, there is no sidewalk on the adjoining properties and the property to the west also does not have sidewalks;

NOW THEREFORE, the City of Mobridge hereby resolves to waive the requirement of placing a sidewalk Lot 21B, Eklo's 3rd Addition to the City of Mobridge, South Dakota, until such time adjoining lots are developed.

Dated this 9th day of April 2025.

CITY OF MOBRIDGE

BY: _____
Gene Cox, Mayor

ATTEST:

Heather Beck, Finance Officer

City of Mobridge 2025 Council Appointments

Mayor Cox

- Police
- Finance
- Weed
- Rail Authority
- Housing

Ward I

Reichert

- Police
- Finance
- Water & Sewer
- Library

Jensen

- Auditorium
- Parks
- Airport

Ward II

Cerney

- Parks
- Auditorium
- Streets

Kemnitz

- Fire
- Police
- Water & Sewer

Ward III

Carlson

- Airport
- Streets
- Zoning

Goetz

- Zoning
- Fire
- School Board Rep

Appointed Employees and Officers:

Finance Officer/City Administrator:
Heather Beck

Chief of Police:
Shawn Madison

Fire Chief:
Doug DeLaRoi

Assistant Fire Chief:
Ryan Ries

Fire Department Secretary:
Colton Hunter

Zoning Officer:
Jacque Rawstern

Health Officer:
Dr. Robert Marciano

Library Board:

- Amy Cerney (2027)
- LeeAnn Mack (2028)
- Danny Merkel (2027)
- Katie Zerr (2026)
- Carli Goetz(2028)

Zoning Board

- Leah Schmidt (2026)
- Liz Ford (2028)
- Denise Centuro (2026)
- Ken Rossow (2027)
- Lillian Wientjes (2027)
- Jason Weisbeck (2027)
- Greg Mix (2028)

Housing Board

- Chris Fried (2026)
- Jody Madison (2027)
- Rylae Jensen(2028)
- Amy Cerney (2030)
- Misti Helm (2029)

Faehrich Construction LLC

118 17th Ave E

Madison, SD 57601

605-845-3485

945106

CUSTOMER'S ORDER NO. _____ DEPARTMENT Estimator DATE 4-12-25

NAME City of Madison
 ADDRESS Water Dept. old Army Bldg
 CITY, STATE, ZIP _____

SOLD BY _____ CASH _____ C.O.D. _____ CHARGE _____ ON ACCT. _____ MOSE. RETD. _____ PAID OUT _____

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2	28' x 60' remove & replace	20,300	-
3			
4	* 28' x 135' South side gutter		
5	remove & replace	48,000	-
6			
7	28' x 135' North side gutter		
8	remove & replace	44,000	-
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			

RECEIVED BY _____

7.

4a



ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

Contractor's Application for Payment No. THREE (03)

To:	CITY OF MORBRIDGE, SD	From:	PRELOAD LLC
Project:	WATER TANK & WATER MAIN IMPROVEMENTS	Contract:	ONE (1) 1.0 MG GROUND STORAGE TANK
Contractor's Contract No.:	Contract #1	Purchase Project No.:	24-PD003
Application Period:	12/01/2024 TO	Application Date:	4/29/2025
Engineer's Project No.:		Via (Engineer):	MOORE ENGINEERING, INC.

Application For Payment Change Order Summary

Approved Change Orders Number	Additions	Deductions	
CO1	\$69,300.00		
TOTALS	\$69,300.00		
NET CHANGE BY CHANGE ORDERS			\$69,300.00

Contractor's Certification

The undersigned Contractor certifies that to the best of its knowledge: (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 Work covered by prior Applications for Payment; (2) title of 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 Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By: *Michael Jordan* Date: 4/29/2025

1. ORIGINAL CONTRACT PRICE..... \$ \$2,822,000.00
2. Net change by Change Orders..... \$ \$69,300.00
3. Current Contract Price (Line 1 + 2)..... \$ \$2,891,300.00
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate)..... \$ \$856,606.00
5. RETAINAGE:
 - a. 10% X \$856,606.00 Work Completed..... \$ \$85,660.60
 - b. 10% X _____ Stored Material..... \$ _____
 - c. Total Retainage (Line 5a + Line 5b)..... \$ \$85,660.60
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)..... \$ \$770,945.40
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ \$393,117.30
8. AMOUNT DUE THIS APPLICATION..... \$ \$377,828.10
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above)..... \$ \$2,120,354.60

Payment of: \$ 3377,828.10 (Line 8 or other - attach explanation of the other amount)

is recommended by: *Michael Jordan* (Engineer) 5/12/2025 (Date)

Payment of: \$ 3377,828.10 (Line 8 or other - attach explanation of the other amount)

is approved by: _____ (Owner) _____ (Date)

Approved by: _____ Funding Agency (if applicable) _____ (Date)

Progress Estimate - Lump Sum Work

Contractor's Application

For (Contract):		ONE (1) 1.0 MG GROUND STORAGE TANK	24-PD003	Application Number:	THREE (03)			
Application Period:		12/01/2024 TO		Application Date:	4/29/2025			
Specification Section No.	Description	Scheduled Value (\$)	Work Completed		Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F/B)	Balance to Finish (B - F)
			From Previous Application (C+D)	This Period				
WATER TANK & WATER MAIN IMPROVEMENTS								
A								
	ONE (1) 1.0 MG GROUND STORAGE TANK							
	GENERAL (\$326,712)							
A.00	Bond	\$25,131.00	\$25,131.00			\$25,131.00	100.0%	
A.01	Tank Design Drawings & Calculations	\$125,659.00				\$125,659.00	100.0%	
A.02	Tank Mobilization	\$175,922.00				\$175,922.00	100.0%	
TANK SITEWORK(\$805,880)								
C.00	Mobilization	\$140,000.00	\$70,000.00			\$70,000.00	50.0%	\$70,000.00
C.01	Storm Water Management	\$8,500.00	\$4,250.00			\$4,250.00	50.0%	\$4,250.00
C.02	Soil Erosion & Control	\$35,000.00	\$17,500.00	\$8,750.00		\$26,250.00	75.0%	\$8,750.00
C.03	Tank Excavation	\$154,000.00	\$154,000.00			\$154,000.00	100.0%	
C.04	Structural Fill & Leveling Course Under Tank	\$216,500.00	\$129,900.00	\$86,600.00		\$216,500.00	100.0%	
C.05	Underlump Piping, Valves & Fittings	\$116,800.00	\$116,800.00			\$116,800.00	100.0%	
C.06	Subfilled Work Areas	\$82,000.00	\$82,000.00			\$82,000.00	100.0%	
C.07	Backfill & Site Restoration	\$53,000.00				\$53,000.00		
FLOOR (\$374,238)								
D.00	Forming Forms	\$21,809.00				\$21,809.00		\$21,809.00
D.01	Reinforcing	\$86,950.00				\$86,950.00		\$86,950.00
D.02	Place Floor/Finishing Concrete	\$265,479.00				\$265,479.00		\$265,479.00
WALL (\$434,808)								
E.00	Install Beds	\$33,962.00				\$33,962.00		\$33,962.00
E.01	Form/Reinforce/Pour Panels	\$212,825.00				\$212,825.00		\$212,825.00
E.02	Erect Panels	\$84,903.00				\$84,903.00		\$84,903.00
E.03	Joints and Curb	\$33,962.00				\$33,962.00		\$33,962.00
E.04	Shotcrete Diaphragm	\$69,156.00				\$69,156.00		\$69,156.00
DOOR (\$419,115)								
F.00	Erect Shoring	\$33,880.00				\$33,880.00		\$33,880.00
F.01	Erect Framework	\$25,410.00				\$25,410.00		\$25,410.00
F.02	Reinforcing	\$94,635.00				\$94,635.00		\$94,635.00
F.03	Place Dome Concrete	\$239,780.00				\$239,780.00		\$239,780.00
F.04	Remove Formwork	\$25,410.00				\$25,410.00		\$25,410.00
PRESTRESS (\$118,363)								
H.00	Prestress	\$63,126.00				\$63,126.00		\$63,126.00
H.01	Wire Coat	\$26,303.00				\$26,303.00		\$26,303.00
H.02	Body coat	\$23,673.00				\$23,673.00		\$23,673.00
H.03	Final Coat	\$5,261.00				\$5,261.00		\$5,261.00
MISCELLANEOUS (\$182,699)								
J.00	Tank Pipe, Fittings & Appurtenances	\$79,739.00				\$79,739.00		\$79,739.00
J.01	Ladder/Vent/Hatch/Misc. Metals	\$71,456.00				\$71,456.00		\$71,456.00
J.02	Paint	\$31,444.00				\$31,444.00		\$31,444.00
J.03								
CHANGE ORDERS								
CO.00	Electrical	\$69,300.00				\$69,300.00		\$69,300.00
CO.01								
		\$5,730,975.00	\$400,781.00	\$419,209.00		\$820,590.00	30.0%	\$1,910,385.00

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract): ONE (1) 1.0 MG GROUND STORAGE TANK				Application Number: THREE (03)					
Application Period: 12/01/2024 TO				Application Date: 45776					
A			B	C	D	E	F		
Bid Item No.	Item Description	Bid Item Quantity	Bid Item Value (\$)	Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
C01.00	SITework (\$168,825)								
C01.01	High Flow Silt Fence	675	\$7.00	338	\$2,366.00		\$2,366.00	50.1%	\$2,359.00
C01.02	12" Diameter Erosion Control Wattle	100	\$9.00				\$900.00		\$900.00
C01.03	Water Main 16" DIP	10	\$5,050.00				\$50,500.00	50.0%	\$30,500.00
C01.04	Unclassified Excavation	1150	\$12.00	575	\$6,900.00		\$6,900.00	50.0%	\$6,900.00
C01.05	Gravel Surfacing	500	\$48.00	375	\$18,000.00		\$18,000.00	75.0%	\$6,000.00
C01.06	Subbase	1200	\$5.00	600	\$3,000.00		\$3,000.00	50.0%	\$3,000.00
C01.07	Reinforcement Fabric (MSE)	1200	\$7.00				\$8,400.00		\$8,400.00
C01.08	Remove & Replace Topsoil	5750	\$2.00	2875	\$5,750.00		\$5,750.00	50.0%	\$5,750.00
C01.09	Type D Permanent Seed Mixture	5750	\$2.00				\$11,500.00		\$11,500.00
C01.10	Mulching	5750	\$2.00				\$11,500.00		\$11,500.00
C01.11	Water for Vegetation	70	\$250.00				\$17,500.00		\$17,500.00
Totals			\$160,325.00		\$36,016.00		\$36,016.00	22.3%	\$124,309.00

4 b.

Contractor's Application for Payment

Owner:	<u>City of Mobridge</u>	Owner's Project No.:	<u> </u>
Engineer:	<u>Moore Engineering, Inc.</u>	Engineer's Project No.:	<u>22024</u>
Contractor:	<u>Sentry</u>	Contractor's Project No.:	<u> </u>
Project:	<u>Water Treatment Plant Rehabilitation</u>		
Contract:	<u>Contract No. 1: Water Treatment Plant General Construction</u>		

Application No.:	<u>4</u>	Application Date:	<u>5/7/2025</u>
Application Period:	<u>From 3/29/2025</u>	to	<u>5/2/2025</u>

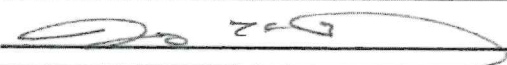
1. Original Contract Price	\$ 2,689,900.00
2. Net change by Change Orders	\$ 53,748.26
3. Current Contract Price (Line 1 + Line 2)	\$ 2,743,648.26
4. Total Work completed and materials stored to date (Sum of Column J Unit Price Total)	\$ 1,495,116.85
5. Retainage	
a. <u>10%</u> X \$ <u>1,495,116.85</u> Work Completed	\$ 149,511.69
b. <u> </u> X \$ <u> </u> Stored Materials	\$ -
c. Total Retainage (Line 5.a + Line 5.b)	\$ 149,511.69
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 1,345,605.16
7. Less previous payments (Line 6 from prior application)	\$ 1,193,625.81
8. Amount due this application	\$ 151,979.35
9. Balance to finish, including retainage (Line 3 - Line 6)	\$ 1,398,043.10

Payment Recommended By Engineer \$ **151,979.35**
(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: Jessie McBurney - PM Sentry
Signature:  **Date:** 5-7-25

Recommended by Engineer	Approved by Owner
By: <u>Michelle Jordan</u>	By: _____
Title: <u>Professional Engineer - Moore Engineering Inc.</u>	Title: _____
Date: <u>5/7/2025</u>	Date: _____

Approved by Funding Agency

By: _____	By: _____
Title: _____	Title: _____
Date: _____	Date: _____

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

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

Contractor's Application for Payment

Application No.: 4 **Application Period:** From 3/29/2025 to 5/2/2025 **Application Date:** 5/17/2025

Bid Item No.	Description	Contract Information				Value of Bid Item (C x F)	Estimated Quantity Incorporated in This Period	Estimated Quantity	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 Bid Item (J / F)	Balance to Finish (F - J)			
		Contract Quantity	Units	Unit Price	Work Completed											
Contract No. 1: Water Treatment Plant General Construction																
A1.1	00 Procurement/Contract Req	1.00	L SUM	\$	29,092.00	\$	29,092.00	1.00	\$	29,092.00	100%	\$				
A1.2	01a General Requirements	1.00	L SUM	\$	213,940.24	\$	213,940.24	0.10	\$	83,485.06	39%	\$ 130,455.18				
A1.3	01b Mobilization	1.00	L SUM	\$	134,495.00	\$	134,495.00	0.10	\$	43,449.50	32%	\$ 91,045.50				
A1.4	03 Concrete	1.00	L SUM	\$	41,721.68	\$	41,721.68	0.63	\$	26,090.68	63%	\$ 15,631.00				
A1.5	05 Metals	1.00	L SUM	\$	212,501.80	\$	212,501.80	0.00	\$	-	0%	\$ 212,501.80				
A1.6	08 Openings	1.00	L SUM	\$	7,120.00	\$	7,120.00	0.00	\$	-	0%	\$ 7,120.00				
A1.7	09 Finishes	1.00	L SUM	\$	64,251.00	\$	64,251.00	0.00	\$	-	0%	\$ 64,251.00				
A1.8	26 Electrical	1.00	L SUM	\$	1,163.33	\$	1,163.33	0.00	\$	-	0%	\$ 1,163.33				
A1.9	32 Exterior Improvements	1.00	L SUM	\$	433.50	\$	433.50	0.29	\$	126.00	29%	\$ 307.50				
A1.10	33 Utilities	1.00	L SUM	\$	1,182,308.71	\$	1,182,308.71	0.98	\$	1,154,348.73	98%	\$ 27,959.98				
A1.11	46 Equipment	1.00	L SUM	\$	749,070.00	\$	749,070.00	0.10	\$	101,802.20	14%	\$ 647,267.80				
A1.12	Excise Tax	1.00	L SUM	\$	53,802.74	\$	53,802.74	0.37	\$	19,973.41	37%	\$ 33,829.33				
Original Contract Totals											\$	2,689,900.00	\$	1,458,367.58	54%	\$ 1,231,532.42
*Bolted "Current Item Quantity" Indicates a change due to a Change Order																
Change Order No. 1																
CO1.1	Replacement of 8" water main	1.00	L SUM	\$	30,299.79	\$	30,299.79	1.00	\$	30,299.79	100%	\$				
Change Order No. 2																
CO2.1	Additional sidewalk for ADA ramp	1.00	L SUM	\$	3,351.44	\$	3,351.44	0.00	\$	-	0%	\$ 3,351.44				
Change Order No. 3																
CO3.1	Additional sidewalk along north sidewalk	1.00	L SUM	\$	2,605.11	\$	2,605.11	0.00	\$	-	0%	\$ 2,605.11				
Change Order No. 4																
CO4.1	Replacement of seal on backwash pipe	1.00	L SUM	\$	3,889.36	\$	3,889.36	0.00	\$	-	0%	\$ 3,889.36				
Change Order No. 5																
CO5.1	Additional saddle, curb stop and line	1.00	L SUM	\$	6,031.46	\$	6,031.46	1.00	\$	6,031.46	100%	\$				
Change Order No. 7																
CO7.1	8" Gate Valve in replacement of insertion	1.00	L SUM	\$	(1,558.77)	\$	(1,558.77)	1.00	\$	(1,558.77)	100%	\$				
CO7.2	8" Water Connection to Asbestos	1.00	L SUM	\$	1,976.79	\$	1,976.79	1.00	\$	1,976.79	100%	\$				
Change Order No. 8																
CO8.1	8" and 12" Valve with Electric Modulating Actuator	1.00	L SUM	\$	42,446.66	\$	42,446.66	0.00	\$	-	0%	\$ 42,446.66				
CO8.2	Deduct of Flow Meters	1.00	L SUM	\$	(29,048.67)	\$	(29,048.67)	0.00	\$	-	0%	\$ (29,048.67)				
CO8.3	Deduct of Sidewalk	1.00	L SUM	\$	(6,244.91)	\$	(6,244.91)	0.00	\$	-	0%	\$ (6,244.91)				
Change Order Totals											\$	36,749.27	\$	36,749.27	66%	\$ 16,998.99
Current Contract and Change Orders											\$	1,495,116.85	\$	1,495,116.85	54%	\$ 1,249,591.41

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: Contract No. 1: Water Treatment Plant General Construction

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

A	B	C	D		E	F	G	H	I	J	K	L
			Contract Information	Contract Information								
Application No.:	4	Contract Information	Contract Information	Contract Information	Contract Information	Contract Information	Contract Information	Contract Information	Contract Information	Contract Information	Contract Information	Contract Information
Application Period:	From	3/29/2025	to	5/2/2025	Application Date:	5/7/2025						
Bid Item No.	Description	Quantity	Unit	Unit Price	Value of Bid Item (K X E)	Estimated Quantities Installed This Period	Value of Work Completed to Date (E X G)	Materials Currently Stored (J X I)	Work Completed and Materials Stored to Date (H + I)	% of Value of Bid Item (J / L)	% of Value of Bid Item (I / L)	Balance in Funds (L - J)
Change Order Summaries												
	Change Order No. 1				\$ 30,299.79							\$ 30,299.79
	Change Order No. 2				\$ 3,351.44							\$ 3,351.44
	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				\$ 418.02							\$ 418.02
	Change Order No. 7				\$ 7,153.08							\$ 7,153.08
	Change Order No. 8											
Change Order Totals					\$ 53,748.26							\$ 53,748.26
					Additions							
					Deductions							
												Net Change

4c

Contractor's Application for Payment

Owner: <u>City of Mobridge</u>	Owner's Project No.: _____
Engineer: <u>Moore Engineering, Inc.</u>	Engineer's Project No.: <u>22024</u>
Contractor: <u>Muth Electric, Inc.</u>	Contractor's Project No.: <u>4352</u>
Project: <u>Water Treatment Plant Rehabilitation</u>	
Contract: <u>Contract No. 2: Water Treatment Plant Electrical Construction</u>	
Application No.: <u>2</u>	Application Date: <u>4/30/2025</u>
Application Period: From <u>4/1/2025</u> to <u>4/30/2025</u>	

1. Original Contract Price	\$	689,573.00
2. Net change by Change Orders	\$	2,624.00
3. Current Contract Price (Line 1 + Line 2)	\$	692,197.00
4. Total Work completed and materials stored to date (Sum of Column J Unit Price Total)	\$	55,766.00
5. Retainage		
a. <u>10%</u> X \$ <u>55,766.00</u> Work Completed	\$	5,576.60
b. _____ X \$ _____ Stored Materials	\$	-
c. Total Retainage (Line 5.a + Line 5.b)	\$	5,576.60
6. Amount eligible to date (Line 4 - Line 5.c)	\$	50,189.40
7. Less previous payments (Line 6 from prior application)	\$	19,859.40
8. Amount due this application	\$	30,330.00
9. Balance to finish, including retainage (Line 3 - Line 6)	\$	642,007.60
 Payment Recommended By Engineer	 \$	 30,330.00
		(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: Muth Electric Inc.

Signature: Thomas Olson **Date:** 4/30/25

<p>Recommended by Engineer</p> <p>By: <u>Michael Gordon</u></p> <p>Title: <u>Professional Engineering - Moore Engineering Inc.</u></p> <p>Date: <u>5/2/2025</u></p>	<p>Approved by Owner</p> <p>By: _____</p> <p>Title: _____</p> <p>Date: _____</p>
<p>Approved by Funding Agency</p> <p>By: _____</p> <p>Title: _____</p> <p>Date: _____</p>	

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

APPLICATION NO: 2

APPLICATION DATE: 04/30/25

PERIOD TO: 04/30/25

ARCHITECT'S PROJECT NO:

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	% (G ÷ C)					
1	Mobilization	\$83,300.00	\$4,614.00	\$5,000.00			\$9,614.00	\$73,686.00	\$0.00
2	Conduit & Fittings	\$211,838.00		\$7,500.00			\$7,500.00	\$204,338.00	\$0.00
3	Wire & Cable	\$79,602.00						\$79,602.00	\$0.00
4	Service & Distribution	\$44,096.00	\$17,077.00				\$17,077.00	\$27,019.00	\$0.00
5	Fixtures	\$1,115.00	\$375.00				\$375.00	\$740.00	\$0.00
6	Sub - Data	\$13,176.00						\$13,176.00	\$0.00
7	Sub - Controls	\$256,446.00		\$21,200.00			\$21,200.00	\$235,246.00	\$0.00
C001	Investigate Electrical Lines	\$2,624.00						\$2,624.00	\$0.00
GRAND TOTALS		\$692,197.00	\$22,066.00	\$33,700.00		\$0.00	\$55,766.00	\$636,431.00	\$5,576.60

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

Faehrich Construction LLC
 118 17th Ave E
 Mobridge, SD 57601
 605-845-3485

945120

CUSTOMER'S ORDER NO.	DEPARTMENT Estimate	DATE 5-17-25
NAME City of Mobridge		
ADDRESS		
CITY, STATE, ZIP		

SOLD BY	CASH	S.O.D.	CHARGE	ON ACCT.	DISC. RETD.	PAY OUT
---------	------	--------	--------	----------	-------------	---------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	PLAY PARK S-EAST part mobridge		
2			
3			
4	5' x 350' sidewalk		
5	1-heavy ramp	19,700	-
6			
7	350' curb & gutter	15,200	-
8			
9	20' x 40' concrete pad	9,100	-
10			
11			
12			
13			
14			
15			
16			
17			
18			

RECEIVED BY

6.

cityhall@westriv.com

From: Mobridge Fire Department <mobridgefiredepartment@gmail.com>
Sent: Wednesday, May 7, 2025 10:25 AM
To: cityhall@westriv.com
Subject: Wildland Firefighter Pay Rates

Heather, here is a list of the current wildland firefighters for this year and their new pay rates.

- Colton Hunter- Eng. Boss \$29.76/hr
- Kody Conlon- Eng. Boss Trainee \$27.32/hr
- Matt McCranie- Eng. Boss Trainee \$27.32/hr
- Ryan Ries- Firefighter T2 \$22.60/hr
- Justin Sadler- Firefighter T2 \$22.60/hr
- Rocky Good Shield- Firefighter T2 \$22.60/hr
- Lane Hansen- Firefighter T2 \$22.60/hr

ra check
9683

PAID

MAR 24 2025

\$75-

CITY OF MOBRIDGE
APPLICATION FOR SPIKING PERMIT

City of Mobridge
Thank you!

35-1-5.3. ...the governing body of the municipality, charged with the approval of alcoholic beverage license issuance, in their respective jurisdictions, shall give prior authorization for persons to consume or blend alcoholic beverages, but not to engage in the sale thereof, in or upon property described by the authorizing governmental subdivision, which property is publicly owned, or owned by a nonprofit corporation. The permit period shall not exceed twenty-four hours, and hours of authorized consumption shall not exceed those permitted for on-sale licensees. (2006)

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

Name of Person Completing Application: Stephanie Rowe

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

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

Name of Event Chairperson (in case of emergency): Stephanie Rowe

Telephone Numbers: 605-845-2500 605-848-2223
Day Evening Cell

Name of Event: MWC (Masters Walleye Circuit)

Purpose of Event: To bring anglers to Mobridge

Date(s) of Event: From: May 30, 2025 To and Including: May 30, 2025

Event Times: Start Time: 7:00 AM End Time: 9:00 PM

Alcohol Served: Start Time: _____ End Time: _____

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):

Walleye Way

Approximate number of persons expected to attend: 150

Describe Security to be Provided and Name of Security: _____

Mobridge Tourism Committee

No Alcohol is being served!

Pa check

9083

PAID

MAR 24 2025

\$75-

CITY OF MOBRIDGE
APPLICATION FOR SPIKING PERMIT

City of Mobridge
Thank you!

35-1-5.3. ...the governing body of the municipality, charged with the approval of alcoholic beverage license issuance, in their respective jurisdictions, shall give prior authorization for persons to consume or blend alcoholic beverages, but not to engage in the sale thereof, in or upon property described by the authorizing governmental subdivision, which property is publicly owned, or owned by a nonprofit corporation. The permit period shall not exceed **twenty-four hours**, and hours of authorized consumption shall not exceed those permitted for on-sale licensees. (2006)

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

Name of Person Completing Application: Stephanie Rowe

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

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

Name of Event Chairperson (in case of emergency): Stephanie Rowe

Telephone Numbers: 605-845-2500 605-848-2223
Day Evening Cell

Name of Event: MWC (Masters Walleye Classic)

Purpose of Event: To bring anglers to Mobridge

Date(s) of Event: From: May 31, 2025 To and Including: May 31, 2025

Event Times: Start Time: 7:00 AM End Time: 9:00 PM

Alcohol Served: Start Time: _____ End Time: _____

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):

Walleye Way

Approximate number of persons expected to attend: 150

Describe Security to be Provided and Name of Security: _____

Mobridge Tourism Committee

No Alcohol is being served!

PAID

MAR 31 2025

\$75

CITY OF MOBRIDGE
APPLICATION FOR SPIKING PERMIT

City of Mobridge
Thank you!

ck #9157

35-1-5.3. ...the governing body of the municipality, charged with the approval of alcoholic beverage license issuance, in their respective jurisdictions, shall give prior authorization for persons to consume or blend alcoholic beverages, but not to engage in the sale thereof, in or upon property described by the authorizing governmental subdivision, which property is publicly owned, or owned by a nonprofit corporation. The permit period shall not exceed twenty-four hours, and hours of authorized consumption shall not exceed those permitted for on-sale licensees. (2006)

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

Name of Person Completing Application: Stephanie Rowe

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

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

Name of Event Chairperson (in case of emergency): Stephanie Rowe

Telephone Numbers: 605-845-2500 605 848 2223
Day Evening Cell

Name of Event: 15th Annual Denny Palmer Memorial

Purpose of Event: Bring anglers to Mobridge

Date(s) of Event: From: June 14, 2025 To and Including: June 14, 2025

Event Times: Start Time: 7:00AM End Time: 9:00PM

Alcohol Served: Start Time: _____ End Time: _____

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):

Walleye Way

Approximate number of persons expected to attend: 175

Describe Security to be Provided and Name of Security: _____
Mobridge Tourism Committee

No Alcohol is being served

APPLICATION FOR ABATEMENT OF PROPERTY TAXES

Tax Year (s) Payable 2025

Board of County Commissioners of Walworth County, South Dakota

NAME: CITY OF MOBRIDGE Record # 6258

MAILING ADDRESS: 114 1ST AVE E

CITY, STATE, ZIP: MOBRIDGE SD 57601

Legal Description of Property: MOBRIDGE ORIGINAL LOT 10 BLK 4

Application for an abatement/refund of taxes is being presented due to the following reason (check applicable provision)

 An error has been made in any identifying entry or description of the real property, in entering the valuation of the real property or in the extension of the tax, to the injury of the complainant;

 Improvements on any real property were considered or included in the valuation of the real property, which did not exist on the real property at the time fixed by law for making the assessment;

 X The property is exempt from the tax;

 The complainant had no taxable interest in the property assessed against the complainant at the time fixed by law for making the assessment;

 Taxes have been erroneously paid or error made in noting payment or issuing receipt for the taxes paid;

 The same property has been assessed against the complainant more than once in the same year, and the complainant produces satisfactory evidence that the tax for the year has been paid;

 A loss occurred because of flood, fire, storm, or other unavoidable casualty;

 Structures have been removed after the assessment date (upons verification by the director of equalization) Date structures removed _____;

 deadline as prescribed in §10-6A-4;

 Applicant, having otherwise qualified for classification of owner-occupied single family dwelling, but missed the deadline as prescribed by law due to temporary duty assignment for the military;

 Other

City/Town of **MOBRIDGE**

Abatement of Special Assessments

Yes

No

Approved

APPLICANT SHOULD USE THIS SPACE FOR FULL DESCRIPTION OF THE PROPERTY

DESCRIPTION OF PROPERTY	YEAR	VALUATION	TAX	Amount of Abatement or Refund	
				Asked	Allowed
6258	2025			\$149.40	
Total Abatement					

I hereby apply for an refund of property taxes for the reasons stated.

Received and filed in my office this _____ day of _____, _____.

Applicant's Signature

Walworth County Auditor/Deputy

APPROVED:

Walworth County Commission Chairman

Date

REJECTED:

Reason

Walworth County Commission Chairman

Date

Applicant Advised of action by notice:

Walworth County Auditor/Deputy

Date

PAID
MAY 05 2025
City of Mobridge
Thank you!

CITY OF MOBRIDGE
APPLICATION FOR BUILDING MOVER'S LICENSE

<u>Building Mover:</u>	<u>Insurance Company:</u>
Business Name: <u>Mart's Trucking LLC</u>	Business Name: <u>Haylor Freyer & Coon</u>
Point of Contact: <u>Laurel Seltenright</u>	Point of Contact: <u>Rose Baptist</u>
Address: <u>2024 Fieldhouse Ave</u>	Address: <u>PO Box 4743</u>
<u>Elkhart IN 46517</u>	<u>Syracuse NY 13221</u>
Phone: <u>574-294-6666</u> <u>574-286-5114</u>	Phone: <u>315-703-3238</u>
Office	Cell

** Please attach a copy of your insurance policy with the limits set forth in 6-14-4 below. **

The undersigned does hereby apply to the City of Mobridge for a Building Mover's License and agrees to comply with all provisions of Mobridge City Ordinance 6-14 as set forth on this Application.

Laurel Seltenright
Signature

5/2/25
Date

\$25.00 Fee Paid? cc 5/5/25

Proof of Insurance Attached?

Date Approved/Denied by City Council

Date Permit Issued

The undersigned Mayor does hereby approve the forgoing Application under the conditions stated above and in ordinance 6-14 and issues this permit which shall expire on December 31, 2025.

Mayor

Date

Chapter 6-14 Building Movers

6-14-1 Definitions.

Terms used in this chapter mean:

- (1) "Building mover" any person, firm, partnership, corporation, or association who engages in the business work of moving a building across a public property within the city limits.
- (2) "Building moving" the moving of any house, building, structure, or any part or parts thereof, except structures or parts of structures less than 9 feet wide, 60 feet long, 13 feet total height when loaded, from one location to another when moving requires traveling upon, across, along, or over any street, avenue, highway, thoroughfare, alley, sidewalk, or other public ground in the city.
- (3) "Agency" the, administrative official, police department, and the city street department. (2006ORD845)

6-14-2 License required.

No person except a building mover licensed by the City of Mobridge shall move any building, house or structure or part thereof across, along or over any public property. (2006ORD845)

6-14-3 License application.

Any person desiring to engage in the business of building moving must file a written application for a building mover's license in the finance office. (2006ORD845)

6-14-4 License fee.

The fee for the building mover's license shall be \$25.00 and the license shall expire on December 31 of each year. The applicant for a building mover's license shall file with the city finance officer a certificate of building movers insurance which indemnifies the public against loss by negligence of the applicant or its agents in the sum of not less than two hundred fifty thousand dollars (\$250,000.00) to anyone person and five hundred thousand dollars (\$500,000.00) in anyone accident, for both bodily injury and property damage, and the form and content of such policy shall be approved by the city council. The policy shall be issued by an insurance company approved by the city council. The applicant, if a license be granted, shall conform to all requirements which are now or may be hereafter established by the city council and shall promptly repair and make good to the satisfaction of the City Administrator all damage to any pavement, sidewalk, crosswalk, hydrant, street, alley or other public property which results from moving any building or in connection with the moving thereof; and that the licensed building mover will indemnify and save harmless any person or persons by reason of negligence of the licensed building mover or applicant or applicant's employees or agents in connection with the moving of any building or the use of any public street or ground for that purpose. (2006ORD845)

6-14-5 Revocation.

A building mover's license may be revoked at any time if the mover violates the provisions of this chapter or rules established by the agency, or conducts this business in a careless or reckless manner, or refuses to make prompt payment of any sums due the city from him under any of the provisions of this chapter or whose insurance as required herein has been cancelled or otherwise terminated. (2006ORD845)

6-14-6 Transferability.

No license or permit issued pursuant to this chapter shall be transferable. (2006ORD845)

6-14-7 Permits required.

No person shall engage in building moving, unless and until a moving permit has been obtained. (2006ORD845)

6-14-8 Restrictions on moving through streets.

All movement of the building once started shall continue until completed and no buildings shall be parked along the route unless deemed an emergency and approved by the Police Chief. The Police Chief may require police escorts, temporary removal of traffic devices, or may restrict or specify the day and hours during which the moving operation must be accomplished. (2006ORD845)

6-14-9 Escorts.

Movers shall provide a front and rear escort with revolving lights for all movements. (2006ORD845)

6-14-10 Flags.

Red or orange flags, 12 inches by 12 inches, must be fastened to the farthest rear corners of the moving structure. (2006ORD845)

6-14-11 Reporting damage.

The building mover shall immediately report any damage done by the moving operation to any street, sidewalk, curb, utility equipment, tree, sign, or other public or private property to the city. (2006ORD845)



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
4/23/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

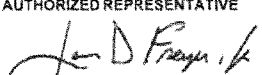
PRODUCER Haylor, Freyer & Coon, Inc. PO Box 4743 Syracuse NY 13221		CONTACT NAME: Rose Battist PHONE (A/C, No., Ext): 315-451-1500 E-MAIL ADDRESS: certificates@haylor.com FAX (A/C, No.):	
		INSURER(S) AFFORDING COVERAGE	
		INSURER A : Kinsale Insurance Company	
		INSURER B : Obsidian Insurance Company	
		INSURER C : Upland Specialty Insurance Company	
		INSURER D : Transguard Insurance Company of America	
		INSURER E :	
		INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** 134286219 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> 1,000 GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:			01002065952	9/22/2024	9/22/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			AWT000001302	9/22/2024	9/22/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$			USXTL0741824	9/22/2024	9/22/2025	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000 \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) if yes, describe under DESCRIPTION OF OPERATIONS below		Y/N	N/A			<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
D	Motor Truck Cargo			IMP400183301	9/22/2024	9/22/2025	Any Land Veh or Conta \$200,000 Any One Occurrence \$400,000 Deductible: \$50,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER 	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

PAID

MAY 05 2025

City of Mobridge
Thank you!

**CITY OF MOBRIDGE
APPLICATION FOR A PERMIT TO
MOVE A BUILDING ON A CITY STREET**

Application Date: 5-5-2025

Moving Date & Time: estimating 5/15/25

Back-up Date & Time: _____

Contractor:

Building Owner:

Name: MIKE SZCZUR owner
Mantis Trucking LLC
Address: 2024 Fieldhouse
Elkhart IN 46517

Name: MIKE SZCZUR
Address: 605 4th Ave W
Mobridge, SD 57601

Phone: 574-294-6666 605-848-3941
Office Cell

Phone: 845-5280 605-848-3941
Home/Work Cell

Current Location: Coming from out of town, from the east on Hwy 12

New Location: 322 9th Ave E

Type of Building and Future Use of Building: Mobile home / long term rental

Will City Services Be Required? If yes, which one(s)? Water & Sewer are already there

Have you obtained a building permit? yes

Size of Building: 56 X 14 X 13'7" Will Building Clear Overhead Lines? yes
L x W x H

Length of Time Building Will Be on City Streets: At most 1 hr

Notes/Comments: Mobile home being delivered.

*****A Map of the Proposed Route Must Be Attached*****

*****The mover is responsible for assuring that the route will accommodate the structure being moved without damaging any private or public property.*****

Michael J. Szczur
Signature of Applicant or Owner*

*Signature acknowledges receipt of and agrees to comply with Ordinance 846.

\$50.00 Non-refundable Fee Paid? ck #1830

Deposit \$500.00
\$500 to \$5000

VALID

Appendix to Y10

Route Approved By:

<u>Shawn Madden</u> Chief of Police	<u>Ryan Edan</u> Street Superintendent	<u>S/A</u> W/WW Superintendent
<u>Mark Smith</u> MIDCO	<u>S/A</u> MDU	<u>Darren Leier</u> WRT

Notes about route prior to move: _____

Date Approved by City Council: _____ Date Permit Issued: _____

Route Re-inspected & Approved By:

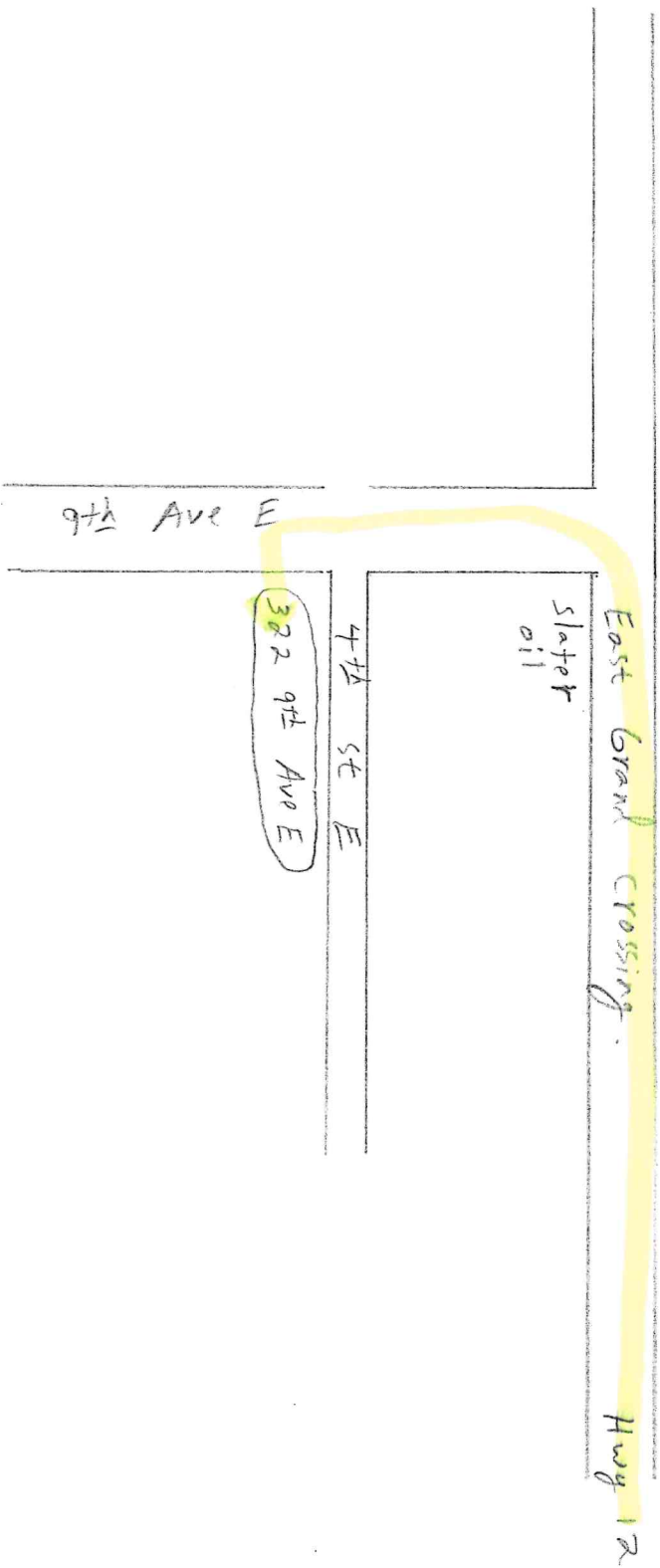
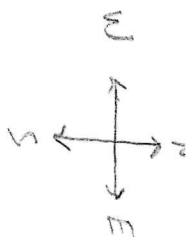
_____ Chief of Police	_____ Street Superintendent	_____ W/WW Superintendent
<u>Mark Smith</u> MIDCO	_____ MDU	<u>Darren Leier</u> WRT

Damages and related costs to repair: _____

Date Return of Deposit Approved by City Council: _____

Date Returned: _____

Route for mobile home



PAID

City of Mobridge Building Permit Application

Application Number 25-025Date: 5-5-25
MAY 05 2025

Property Owner <u>Mike Szczur</u>	Phone Number <u>848-3941</u>	Address of Improvement <u>322 9th Ave E</u>
Mailing Address <u>605 4th Ave W</u>	Legal Description (Lot Block Subdivision) <u>12/7 / Draegers 1st Addition</u>	
Email Address <u>szczur40@hotmail.com</u>	Notes <u>New single wide mobile home</u>	
Contractor <u>Mike Szczur</u>	Phone Number <u>605-848-3941</u>	

City of Mobridge
Thank you!
Draegers 1st Addition

Type of Improvement

New Building Concrete Work

Addition/Alteration Moving

Repairs/Renovation Temporary

Describe proposed improvement in detail, including measurements.

New 14x56 mobile home

Estimate moving in date 5/15/25

Per Ordinance 868, a Temporary Buildings are: All storage structures which are used or manufactured to be of a temporary nature, such as storage containers, tents, soft covered shelters and other similar type storage structures and all other storage type structures which are not permanently affixed to the real estate by footings or foundations.

<u>\$ 60,000</u> Cost Estimate	<u>\$ 69.00</u> Fee	<u>check #1830</u> Payment Type
Fees: \$10 for the first \$1,000 of cost estimate. \$1.00 for each additional \$1,000. Temporary Building Permit - \$20 a year.		

City Ordinance 9-6-1 Sidewalks, curbing with gutter and ramps are to be constructed on all lots within the City whenever a dwelling or building is constructed or placed upon a lot which fronts a Street or Avenue and shall be in accordance with the Americans Disabilities Act, City Ordinances, and Federal regulations. Such construction shall take place within 6 months of the earlier of occupancy or substantial completion of such dwelling or building. Failure to place sidewalk and/or curbing, gutter and ramps on or adjacent to the lot within the said 6 months shall constitute a violation of the building permit and said permit will be in violation and shall be subject to the City's general penalty clause. In addition, but not in limitation, failure to place sidewalk and/or curbing, gutter and ramps on or adjacent to the lot within the said 6 months shall constitute a Public Nuisance which shall permit the City to Abate the nuisance pursuant to the procedures defined in Chapter 5-5 and shall permit the City to recover the costs of Abatement by taxing the cost thereof by assessment against the real property on which the violation occurred pursuant to SDCL 21-10-6.

Signature of Property Owner: Michael G. Gyr

CHECK THE BOXES YOU REQUIRE.

- Require water or sewer service, you must contact the Water/Waste Water Superintendent at 845-2102 for information on obtaining a Water/Sewer Permit.
- Doing electrical wiring on your residence or farmstead, you are required by state law to have Homeowner's Wiring Permit. You must contact SD Electrical Commission at 605-773-3573 or at dlr.sd.gov/electrical/homeowner_wiring.aspx for permit application.
- Property Owner doing plumbing work at residence or farmstead, you are required by state law to have a Homeowner's Plumbing Permit. You must contact the SD State Plumbing Commission at 605-773-3429 or dlr.sd.gov/plumbing/homeowner_plumbing.aspx for permit application.

I hereby certify that I have read and examined this application and know the same to be true and correct. All provisions of laws and ordinances governing this type of work will be complied with whether specified herein or not. The granting of a permit does not presume to give authority to violate or cancel the provisions of any other state or local law regulating construction or the performance of construction.

Michael G. Gyr
Signature of Property Owner

5-5-2025
Date

Approved By:

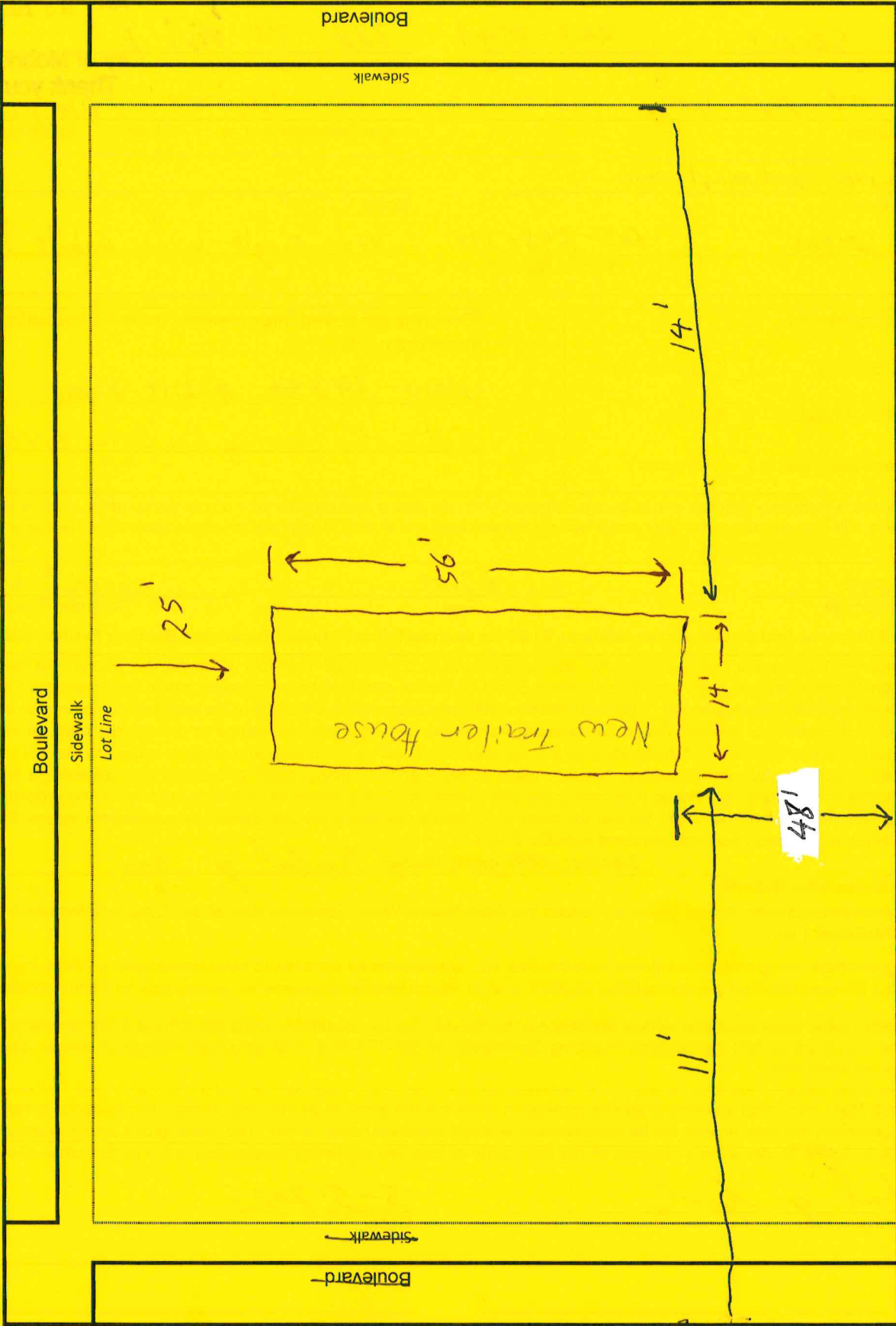
Water/Waste Water Superintendent	Date	Zoning Officer	Date
Street Superintendent	Date	Expiration Date	

Description of Property: Locate all buildings, existing and proposed, showing dimensions between buildings and to property lines. be sure to indicate streets and alleys.

AVENUE 9th Ave. E

Curb

Curb



Boulevard

Sidewalk

Lot Line

25'

95'

14'

14'

48'

STREET

Adjacent Lot

STREET

4th E

Boulevard

Sidewalk

Curb

Curb

ALLEY

Route Approved By:

Chief of Police

Street Superintendent

Kurt Schmidt
W/WW Superintendent

MIDCO

Dan Blee
MDU

WRT

Notes about route prior to move: _____

Date Approved by City Council: _____ Date Permit Issued: _____

Route Re-inspected & Approved By:

Chief of Police

Street Superintendent

W/WW Superintendent

MIDCO

MDU

WRT

Damages and related costs to repair: _____

Date Return of Deposit Approved by City Council: _____

Date Returned: _____

**CITY OF MOBRIDGE
APPLICATION FOR A PERMIT TO
MOVE A BUILDING ON A CITY STREET**

Application Date: _____

Moving Date & Time: _____

Back-up Date & Time: _____

Contractor:

Building Owner:

Name: MIKE SZCZUR

Name: MIKE SZCZUR

Address: _____

Address: 605 4th Ave W

Mobridge, SD 57601

Phone: 605-848-3941
Office Cell

Phone: 845-5280 605-848-3941
Home/Work Cell

Current Location: Coming from out of town, from the east on Hwy 12

New Location: 322 9th Ave E

Type of Building and Future Use of Building: Mobile home / long term rental

Will City Services Be Required? If yes, which one(s)? Water & Sewer are already there

Have you obtained a building permit? yes

Size of Building: 56 X 14 X 13'7" Will Building Clear Overhead Lines? yes
L x W x H

Length of Time Building Will Be on City Streets: At most 1 hr

Notes/Comments: Mobile home being delivered

*****A Map of the Proposed Route Must Be Attached*****

*****The mover is responsible for assuring that the route will accommodate the structure being moved without damaging any private or public property.*****

Michael J. Szczur
Signature of Applicant or Owner*

***Signature acknowledges receipt of and agrees to comply with Ordinance 846.**

\$50.00 Non-refundable Fee Paid? _____

Deposit _____

\$500 to \$5000

PAID

MAR 06 2025

City of Mobridge
Thank you!

11.

3/6/25
SCANNED

CITY OF MOBRIDGE
APPLICATION FOR A PERMIT TO
MOVE A BUILDING ON A CITY STREET

Application Date: 3/5/2025

Moving Date & Time: 4/2/25 9:00 AM

Back-up Date & Time: 4/10/25

Contractor:

Building Owner:

Name: Centennial Homes

Name: Mike Stangl

Address: 2333 S Hwy 281
Aberdeen SD

Address: 2 7th Ave East

Phone: 605-225-8300
Office Cell

Phone: 605-228-7989
Home/Work Cell

Current Location: our lot in Sioux Falls

New Location: 6 7th Ave East, Mobridge, SD

Type of Building and Future Use of Building: 16x60 mobile home

Will City Services Be Required? If yes, which one(s)? SEWER, WATER

Have you obtained a building permit? Home Owners Responsibility

Size of Building: 60x16x14' Will Building Clear Overhead Lines? yes
L x W x H

Length of Time Building Will Be on City Streets: 2 hours at most

Notes/Comments: _____

A Map of the Proposed Route Must Be Attached

The mover is responsible for assuring that the route will accommodate the structure being moved without damaging any private or public property.

Richard Stangl
Signature of Applicant or Owner*

*Signature acknowledges receipt of and agrees to comply with Ordinance 846.

\$50.00 Non-refundable Fee Paid? 50⁰⁰ CC

Deposit 500⁰⁰ CC
\$500 to \$5000

Route Approved By:

<u>Sham Medina</u> Chief of Police	<u>Ryan Eder</u> Street Superintendent	<u>Kurt Schmitt</u> W/WW Superintendent
<u>Mark L.</u> MIDCO	<u>Mitch Volk</u> MDU	<u>James Lee</u> WRT

Notes about route prior to move:

WRT: Any above ground pedestals damaged during move will be repaired and billed to building owner

Midco is clear for 14'10" contact ^{mark Inders} 605 548-2001 if higher

Date Approved by City Council: 4-9-25 Date Permit Issued: 4-9-25

Route Re-inspected & Approved By:

<u>Sham Medina</u> Chief of Police	<u>Ryan Eder</u> Street Superintendent	<u>Kurt Schmitt</u> W/WW Superintendent
<u>Mark L.</u> MIDCO	<u>Mitch Volk</u> MDU	<u>James Lee</u> WRT

Damages and related costs to repair: _____

Date Return of Deposit Approved by City Council: _____

Date Returned: _____

11a



Quenzer Electric, Inc.

Page No. _____ of _____

Tim Quenzer
210 1st Ave. East
Mobridge, SD 57601

Shop 605-845-3414 Fax 605-845-3416 Cell 605-848-3414

PROPOSAL

PROPOSAL SUBMITTED TO City of Mobridge		TODAY'S DATE 04/30/2025	DATE OF PLANS/PAGE #'S
PHONE NUMBER	FAX NUMBER	JOB NAME Highway lighting	
ADDRESS, CITY, STATE, ZIP Mobridge, SD		JOB LOCATION Grand Crossing & 1804	

We propose hereby to furnish material and labor necessary for the completion of:

1. Remove existing 400 watt HPS cobra head fixture and dispose.
2. Install an LED cobra head fixture equivalent to the existing fixture light output.

Includes labor, materials and bucket truck usage.

49 Fixtures Grand Crossing \$42,140.00

10 Fixtures HWY 1804 add \$8,600.00

Total all fixtures \$ 50,740.00

Includes SD Contractors Excise Tax

Includes SD State Inspection Fee

We propose hereby to furnish material and labor – complete in accordance with above specifications for the sum of:

See Above----- dollars (\$ _____)

Payment as follows: _____

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. If either party commences legal action to enforce its rights pursuant to this agreement, the prevailing party in said legal action shall be entitled to recover its reasonable attorney's fees and costs of litigation relating to said legal action, as determined by a court of competent jurisdiction.

Authorized

Signature Tim Quenzer

Note: this proposal may be withdrawn by us if not accepted within 60 days.

ACCEPTANCE OF PROPOSAL The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Signature _____

Date of Acceptance _____

Existing Systems					Proposed System				
Existing Systems	Fixture count	Watts/Fixture	Hr burn per year	Energy \$ per yr.	Proposed Systems	Fixture count	Watts/Fixture	Hr burn per year	Energy \$ per yr.
400W HPS cobrahead	49	457	4380	\$9,808	American Electric ATB2 series LED cobrahead	49	196	4380	\$4,207
Energy used per yr. (Existing System)				\$9,808	Energy used per yr. (Proposed System)				\$4,207
Electrical Load (kilo-watts) (Existing System)				22.4	Electrical Load (kilo-watts) (Proposed System)				9.6
Potential Energy Savings per year					\$5,602	kilo-Watt load reduction		12.8	
Estimated total cost for complete upgrade						Simple Payback (based on energy savings alone)		months	
Cost of Waiting (Cost of postponing the Lighting Upgrade)					\$467 per month	or	\$5,602 per year		

Environmental Impact of Lighting Upgrade
Changing your lights can benefit the environment!

Annual Carbon Dioxide emission reduction	86,264 lbs.	Coal burning avoided (EPA Nov. 2004)	40,310 lbs. Or	Equivalent acres of forest added	11 acres
Annual Sulfur Dioxide emission reduction	339 lbs.		18 tons	Equivalent cars removed from road for a year	8 cars
Annual Nitrogen Oxide (NO, NO2) reduction	166 lbs.	Atmospheric mercury contamination avoided	871 mg.	50% US Electric Power is from coal-burning power plants.	

Numbers used (based on EPA Energy Star Facts and Assumptions sheet, 2007)

Emission Factors: gases released per kWh of electricity generated (EPA 2007)		Carbon dioxide and mercury released per lb. of coal burned (EPA 2007) (can vary based on type of coal)		Annual carbon dioxide (lbs.) sequestration by forest and emission by cars (EPA 2007)	
lbs. of CO ₂ released	1.54	lbs. of CO ₂ generated	2.14	CO ₂ sequestration per acre	8066
lbs. of SO ₂ released	0.006	lbs. of mercury released	0.0216	CO ₂ emission per average car	11,470
lbs. of NO _x released	0.003	Click here to open EPA Energy Star Facts and Assumptions sheet, 2007.			

Customer: **Quenzer Electric** 4/28/2025
 Prepared by: **Jamie Heidrich / Border States Electric Supply / Bismarck, ND**

The Lighting Assistant is a tool offered by GE that examines the projected impact of lighting decisions. Neither this tool nor the analysis generated by this tool, in any way constitutes or implies either a warranty of lamp or ballast performance or a guarantee of the actual costs or savings that will be realized or the appropriateness of the solutions suggested. Kindly see and examine the Full Disclaimer; use of this tool constitutes your acceptance of the Full Disclaimer. Copyright © 2006 General Electric Company. All Rights Reserved.



Multiple Systems Energy Estimator

Hwy. 1804 Lighting

Existing Systems					Proposed System				
Existing Systems	Fixture count	Watts/Fixture	Hr burn per year	Energy \$ per yr.	Proposed Systems	Fixture count	Watts/Fixture	Hr burn per year	Energy \$ per yr.
400W HPS cobrahead	10	457	4380	\$2,002	American Electric ATB2 series LED cobrahead	10	196	4380	\$858
Energy used per yr. (Existing System) \$2,002					Energy used per yr. (Proposed System) \$858				
Electrical Load (kilo-watts) (Existing System) 4.6					Electrical Load (kilo-watts) (Proposed System) 2.0				
Potential Energy Savings per year \$1,143					kilo-Watt load reduction 2.6				
Estimated total cost for complete upgrade					Simple Payback (based on energy savings alone) months				
Cost of Waiting (Cost of postponing the Lighting Upgrade)					\$95 per month or \$1,143 per year				
Environmental Impact of Lighting Upgrade									
Changing your lights can benefit the environment!									
Annual Carbon Dioxide emission reduction	17,605 lbs.	Coal burning avoided (EPA Nov. 2004)		8,227 lbs. Or 4 tons	Equivalent acres of forest added		2 acres		
Annual Sulfur Dioxide emission reduction	69 lbs.	Atmospheric mercury contamination avoided		178 mg	Equivalent cars removed from road for a year		2 cars		
Annual Nitrogen Oxide (NO, NO2) reduction	34 lbs.	50% US Electric Power is from coal-burning power plants.							
Numbers used (based on EPA Energy Star Facts and Assumptions sheet, 2007)									
Emission Factors: gases released per kWh of electricity generated (EPA 2007)	Carbon dioxide and mercury released per lb. of coal burned (EPA 2007) (can vary based on type of coal)		Annual carbon dioxide (lbs.) sequestration by forest and emission by cars (EPA 2007)						
lbs. of CO ₂ released	1.54	lbs. of CO ₂ generated	2.14	CO ₂ sequestration per acre	8066				
lbs. of SO ₂ released	0.006	lbs. of mercury released	0.0216	CO ₂ emission per average car	11,470				
lbs. of NO _x released	0.003	Click here to open EPA Energy Star Facts and Assumptions sheet, 2007.							

Customer: **Quenzer Electric** 4/28/2025
 Prepared by: **Jamie Heidrich / Border States Electric Supply / Bismarck, ND**

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Day Passes

Children under 3 yrs - Free

Student 4-17 yrs - \$4.00

Adult - \$7.00

Senior Discount - \$4.00

(Begins at age 65)



Season Passes Available at City Hall

Single in City Limits - \$67.50

Single out of City Limits - \$75.00

Family in City Limits - \$162.00

Family out of City Limits - \$180.00



Children under the age of 8 must be supervised

13.

MUNICIPALITY OF MOBRIDGE
 BALANCE SHEET - MODIFIED CASH BASIS
 GOVERNMENTAL FUNDS
 December 31, 2024

	General Fund	PSAP Fund	Fund	Fund	Fund	Fund	Other Governmental Funds	Total Governmental Funds
ASSETS:								
101 Cash and Cash Equivalents	5,210,544.00	318,199.00					189,876.00	5,718,619.00
106 Cash with Fiscal Agent							0.00	0.00
151 Investments							0.00	0.00
107.1 Restricted Cash and Cash Equivalents	52,124.00						2,571.00	54,695.00
107.2 Restricted Investments							0.00	0.00
TOTAL ASSETS	5,262,668.00	318,199.00	0.00	0.00	0.00	0.00	192,447.00	5,773,314.00
FUND BALANCES: (See Note ___)								
263 Nonspendable							0.00	0.00
264 Restricted	52,124.00						68,421.00	120,545.00
265 Committed							0.00	0.00
266 Assigned	949,462.00						48,264.00	997,726.00
267 Unassigned	4,261,082.00	318,199.00					75,762.00	4,655,043.00
TOTAL FUND BALANCES	5,262,668.00	318,199.00	0.00	0.00	0.00	0.00	192,447.00	5,773,314.00

The notes to the financial statements are an integral part of this statement.

MUNICIPALITY OF MOBRIDGE
 STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES - MODIFIED CASH BASIS
 GOVERNMENTAL FUNDS
 For the Year Ended December 31, 2024

	General Fund	PSAP Fund	Fund	Fund	Fund	Fund	Other Governmental Funds	Total Governmental Funds
446 Ambulance							0.00	0.00
447 Hospitals, Nursing Homes and Rest Homes	6,500.00						0.00	6,500.00
449 Other							0.00	0.00
Total Health and Welfare	41,434.00	0.00	0.00	0.00	0.00	0.00	0.00	41,434.00
450 Culture and Recreation:								
451 Recreation	280,279.00						210,508.00	490,787.00
452 Parks	249,596.00						0.00	249,596.00
455 Libraries	148,479.00						0.00	148,479.00
456 Auditorium	70,343.00						0.00	70,343.00
457 Historical Preservation							0.00	0.00
458 Museums	7,500.00						0.00	7,500.00
Total Culture and Recreation	756,197.00	0.00	0.00	0.00	0.00	0.00	210,508.00	966,705.00
460 Conservation and Development:								
463 Urban Redevelopment and Housing							0.00	0.00
465 Economic Development and Assistance	24,142.00						147,492.00	171,634.00
466 Economic Opportunity							0.00	0.00
Total Conservation and Development	24,142.00	0.00	0.00	0.00	0.00	0.00	147,492.00	171,634.00
470 Debt Service	35,100.00						0.00	35,100.00
480 Intergovernmental Expenditures							0.00	0.00
485 Capital Outlay							0.00	0.00
490 Miscellaneous:								
491 Judgements and Losses							0.00	0.00
492 Other Expenditures							0.00	0.00
499 Liquor Operating Agreements	361.00						0.00	361.00
Total Miscellaneous	361.00	0.00	0.00	0.00	0.00	0.00	0.00	361.00
Total Expenditures	3,702,873.00	104,947.00	0.00	0.00	0.00	0.00	462,534.00	4,270,354.00
Excess of Revenues Over (Under) Expenditures	(14,094.00)	369,180.00	0.00	0.00	0.00	0.00	(129,713.00)	225,373.00
Other Financing Sources (Uses):								
391.01 Transfers In	269,927.00						50,000.00	319,927.00
511 Transfers Out	(50,000.00)	(269,927.00)					0.00	(319,927.00)
512 Discount on Bonds Issued							0.00	0.00
513 Payments to Refunded Debt Escrow Agent							0.00	0.00
391.03 Sale of Municipal Property	150.00						0.00	150.00
391.04 Compensation for Loss or Damage to Capital Assets							0.00	0.00
391.20 Long-Term Debt Issued							0.00	0.00
Total Other Financing Sources (Uses)	220,077.00	(269,927.00)	0.00	0.00	0.00	0.00	50,000.00	150.00
391.06 (514) Special Items							0.00	0.00
391.05 (515) Extraordinary Items							0.00	0.00
Net Change in Fund Balances	205,983.00	99,253.00	0.00	0.00	0.00	0.00	(79,713.00)	225,523.00
Fund Balance - Beginning	5,056,685.00	218,946.00					272,160.00	5,547,791.00
Adjustments:							0.00	0.00

MUNICIPALITY OF MOBRIDGE
 STATEMENT OF NET POSITION - MODIFIED CASH BASIS
 PROPRIETARY FUNDS
 December 31, 2024

		Enterprise Funds						
		Water Fund	Sewer Fund	Airport Fund	Fund	Fund	Totals	Internal Service Funds
ASSETS:								
Current Assets:								
101	Cash and Cash Equivalents	344,994.00	303,001.00	(29,730.00)			618,265.00	
106	Cash with Fiscal Agent						0.00	
151	Investments						0.00	
Total Current Assets		344,994.00	303,001.00	(29,730.00)	0.00	0.00	618,265.00	0.00
Noncurrent Assets:								
107.1	Restricted Cash and Cash Equivalents	29,489.00					29,489.00	
107.2	Restricted Investments						0.00	
Total Noncurrent Assets		29,489.00	0.00	0.00	0.00	0.00	29,489.00	0.00
TOTAL ASSETS		374,483.00	303,001.00	(29,730.00)	0.00	0.00	647,754.00	0.00
NET POSITION:								
253.20	Restricted for:							
253.21	Revenue Bond Debt Service	29,489.00					29,489.00	
253.22	Revenue Bond Retirement						0.00	
253.23	Revenue Bond Contingency						0.00	
253.24	Special Assessment Bond Guarantee						0.00	
253.25	Special Assessment Bond Sinking						0.00	
253.26	Equipment Repair and/or Replacement						0.00	
253.27	Landfill Closure and Post Closure Costs						0.00	
253.28	Permanently Restricted Purposes						0.00	
253.29	Other purposes	158,869.00	429,417.00				588,286.00	
253.90	Unrestricted	186,125.00	(126,416.00)	(29,730.00)			29,979.00	
TOTAL NET POSITION		374,483.00	303,001.00	(29,730.00)	0.00	0.00	647,754.00	0.00

The notes to the financial statements are an integral part of this statement.

MUNICIPALITY OF MOBRIDGE
 STATEMENT OF REVENUES, EXPENSES, AND CHANGES IN NET POSITION - MODIFIED CASH BASIS
 PROPRIETARY FUNDS
 For the Year Ended December 31, 2024

		Enterprise Funds						
		Water Fund	Sewer Fund	Airport Fund	Fund	Fund	Totals	Internal Service Funds
Operating Revenue:								
370/380	Charges for Goods and Services	1,462,042.00	534,584.00	125,972.00			2,122,598.00	
371	Surcharge as Security for Debt						0.00	
380.05	Lottery Sales						0.00	
369	Miscellaneous	4,970.00	5,567.00	4,534.00			15,071.00	
Total Operating Revenue		1,467,012.00	540,151.00	130,506.00	0.00	0.00	2,137,669.00	0.00
Operating Expenses:								
410	Personal Services	387,370.00	217,767.00	11,787.00			616,924.00	
420	Other Current Expense	663,111.00	185,189.00	230,174.00			1,078,474.00	
426.2	Materials						0.00	
Total Operating Expenses		1,050,481.00	402,956.00	241,961.00	0.00	0.00	1,695,398.00	0.00
Operating Income (Loss)		416,531.00	137,195.00	(111,455.00)	0.00	0.00	442,271.00	0.00
Nonoperating Revenue (Expense):								
330	Operating Grants	110,532.00		204,664.00			315,196.00	
361	Investment Earnings	41,278.00	7,656.00				48,934.00	
362	Rental Revenue						0.00	
430	Capital Assets	(1,830,942.00)	(63,549.00)	(5,396.00)			(1,899,887.00)	
441	Debt Service (Principal)	(58,406.00)	(67,419.00)				(125,825.00)	
442	Debt Service (Interest)	(43,167.00)	(32,381.00)				(75,548.00)	
391.03	Sale of Municipal Property						0.00	
512	Discounts on Bonds Issued						0.00	
513	Payments to Refunded Debt Escrow Agent						0.00	
391.20	Long-Term Debt Issued						0.00	
369.01 (429)	Other						0.00	
Total Nonoperating Revenue (Expense)		(1,780,705.00)	(155,693.00)	199,268.00	0.00	0.00	(1,737,130.00)	0.00
Income (Loss) Before Contributions, Special Items, Extraordinary Items and Transfers		(1,364,174.00)	(18,498.00)	87,813.00	0.00	0.00	(1,294,859.00)	0.00
391.07	Capital Contributions						0.00	
391.10	Transfers In						0.00	
511	Transfers Out						0.00	
391.06 (514)	Special Items						0.00	
391.05 (515)	Extraordinary Items						0.00	
Change in Net Position		(1,364,174.00)	(18,498.00)	87,813.00	0.00	0.00	(1,294,859.00)	0.00
Net Position - Beginning		1,738,657.00	321,499.00	(117,543.00)			1,942,613.00	
Adjustments:							0.00	
							0.00	
Adjusted Net Position - Beginning		1,738,657.00	321,499.00	(117,543.00)	0.00	0.00	1,942,613.00	0.00
NET POSITION - ENDING		374,483.00	303,001.00	(29,730.00)	0.00	0.00	647,754.00	0.00
		Yes	Yes	Yes	Yes	Yes	Yes	Yes

The notes to the financial statements are an integral part of this statement.

MUNICIPALITY OF MOBRIDGE
SCHEDULE OF CHANGES IN LONG-TERM DEBT
For the Year Ended December 31, 2024

Indebtedness	Long-Term Debt January 1, 2024	Add New Debt	Less Debt Retired	Long-Term Debt December 31, 2024
Governmental Long-Term Debt:				
231.01 General Obligation Bonds	1,650,000.00		170,000.00	1,480,000.00
231.02 Revenue Bonds	520,305.00		11,865.00	508,440.00
231.03 Special Assessment Bonds				0.00
234 Lease Liabilities				0.00
236 Advance from Other Funds				0.00
237 Other Long-Term Liabilities				0.00
238 Net OPEB Obligation				0.00
Enterprise Long-Term Debt:				
231.01 General Obligation Bonds				0.00
231.02 Revenue Bonds	2,827,880.00		125,826.00	2,702,054.00
231.03 Special Assessment Bonds				0.00
232 Subscription Liabilities				0.00
234 Lease Liabilities				0.00
235 Accrued Landfill Closure and Postclosure Care Costs				0.00
236 Advance from Other Funds				0.00
237 Other Long-Term Liabilities				0.00
238 Net OPEB Obligation				0.00
Total	4,998,185.00	0.00	307,691.00	4,690,494.00

Note 1 - Long-Term Debt:

Debt payable at December 31, 2024 is comprised of the following:

General Obligation Bonds:

Revenue Bonds:

Subscription Liabilities:

Lease Liabilities:

Other Long-Term Liabilities:

[SHOW MATURITY DATES AND INTEREST RATES AND INDICATE THE FUND MAKING THE PAYMENTS TO RETIRE THE DEBT. IF VARIABLE-RATE DEBT EXISTS THE DEBT DESCRIPTIONS MUST DESCRIBE THE TERMS BY WHICH INTEREST RATES ARE ADJUSTED.]

April Building Permits

Name	Location	Project	Cost
JoVeloti & Connie Starkweather	120 5th Ave East	Wood Fence	\$5,000.00
Judy Richey	1404 North Main	Replacing Deck	\$15,000.00
Buche Foods	214 West Grand Crossing	New Signs and pylon sign on building	\$80,000.00
Carli Goetz	1102 2nd Ave West	Fence	\$900.00
Jesse Roshau	1105 2nd Street East	16'x32' Addition	\$15,000.00
Donald Blankartz	1005 3rd Ave West	26'x34' Garage	\$19,000.00
KDJ Properties/Kyle Jensen	1421 East Grand Crossing	100'x100' Steel Building	\$400,000.00
Sandra Gipp	917 1st Ave East	10'x8' Shed addition	\$480.00
Michael Steiger	1616 North Main Street	12'x24' Storage building	\$8,985.00
Lori Unterseher	701 1st Ave East	Repairing & renovating 10'x17' shed	\$350.00
Carrie Getz	1121 1st Ave West	6' Fence	\$2,000.00
Chad Jager	1403 Sunset Ave	Expanding driveway by 12'x34' & adding 4'x10' concrete slab next garage	\$9,285.73
Gary Street	606 6th Ave West	Replacing existing 10'x15' deck	\$15,000.00
			Total: \$571,000.73

13 Total Permits

Mobridge Youth Organization

The Mobridge Youth Organization is steady at concessions for track meets. We can always use helpers if anyone wants to stop out and volunteer. TBall and Coach pitch has started along with our summer rec employees.

Aquatics

The water department has been working on getting the aquatic center ready for the season. These men were also trained and certified in CPR and 1st Aid this past week. This week McKenzie and I have started to deep clean the bath house and get it ready as well. Jo Bain and I will be in the water training in the coming weeks so that we can have our lifeguards plus surrounding area guards ready for the summer. It is always a tricky time with all the high school state sports events running through that first week of June.

The Mobridge Pollock 5th grade class donated some of their funds for the pool to get more goggles, diving toys and pool floaties for those in need to use.

Events

This past month we finished strong with our last Free Family Movie night until September. Adult Earth Day planting had many in attendance, patrons came to learn about herbs and their uses. I also had our last craft night with painting star quilts. I will continue with more new ideas to come back with in the fall.

Author of the book 18 years to life, Jesse Roshau met with the book club. It was nice to see a local face and visit her about her first book.

In The Library

Maker Mondays have been a hit in the library after school. We will wrap it up at the end of the school year and pick back up in the fall. Karla and Staci have been busy getting ready for the Summer Reading Program.

Attached is our May newsletter and block party flyer. Some new pool information. The flyer for the library summer reading program along with Fun in the Park night June 3rd. Also, 2 flyers to be used during the summer to get the kids in the library on those cold and rainy days.

Informational

Important Goals Achieved the last 6 months

Website redesigned.

Growth areas: creative additions to collections, and aesthetic and practical improvements to facilities.

Visible staffing presence.

Ideas for new and engaging programs/Enhance programs for older adults.

Established connections with community leaders.

Increased outreach to schools.

Increase presence at community events.

Increase outreach to rural schools.

Important Goals to focus on in the next 6 months.

Improve in house marketing (signage, printed materials) newsletters, etc.

Update furniture

Refresh landscaping throughout library grounds with flowers.

Increase Collections, physical/print collections and DVD's.

Continue to do outreach in our schools, churches and other organizations.

Library patrons are consumers. Consumers of every type want what is new, popular, and fresh.

It is a library's main concern to provide our patrons what they want.

We provide books in many formats – our portion of the SD Titles to Go Consortium (Libby app.) is \$1,100.00 per year. Our large print books with our discount are \$25.17 each instead of \$41.95 – we receive 2 each month. Audio books on average are \$45.00 per title. Most of our inspirational books are paperbacks which average \$17.00 a title. DVDs come out of the book line item as well and can cost anything from \$10.00 to \$45.00 per title. Nonfiction titles have increased considerably in the last couple of years and start approximately at \$24.00 and go up from there. Children's books can run anywhere from a \$4.00 paperback to a \$40.00 non-fiction or a \$70.00 Wonderbook.

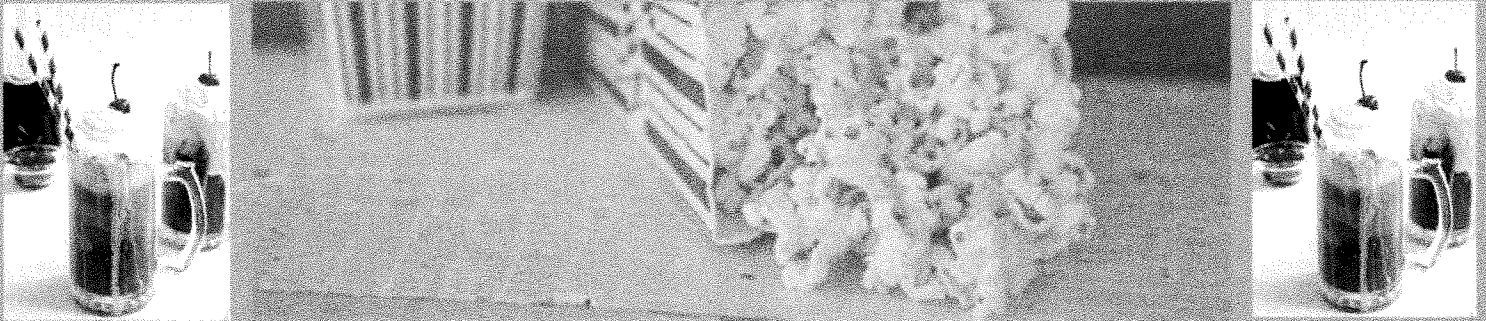
Patrons make requests for titles which we do not have and we try our best to fulfil these requests. We could InterLibrary Loan (ILL) these titles from other libraries but after looking at the postage cost vs. purchasing a used copy (especially if it is something other patrons would read) it is often less expensive to purchase a copy for our shelves than it is to pay postage, and we get to keep the title. If it is an odd title to only one patron, we will ILL the title.

We have many series that are very popular and books wear out or don't return, either way books from that series need to be replaced, so the series stays complete and can circulate.

We weed out old titles (they need to pay rent). Old titles are either put on the free shelf or disposed of in other ways. This helps us make room for the new titles.

Library Block Party

**Wednesday, May 21st
4-6pm**

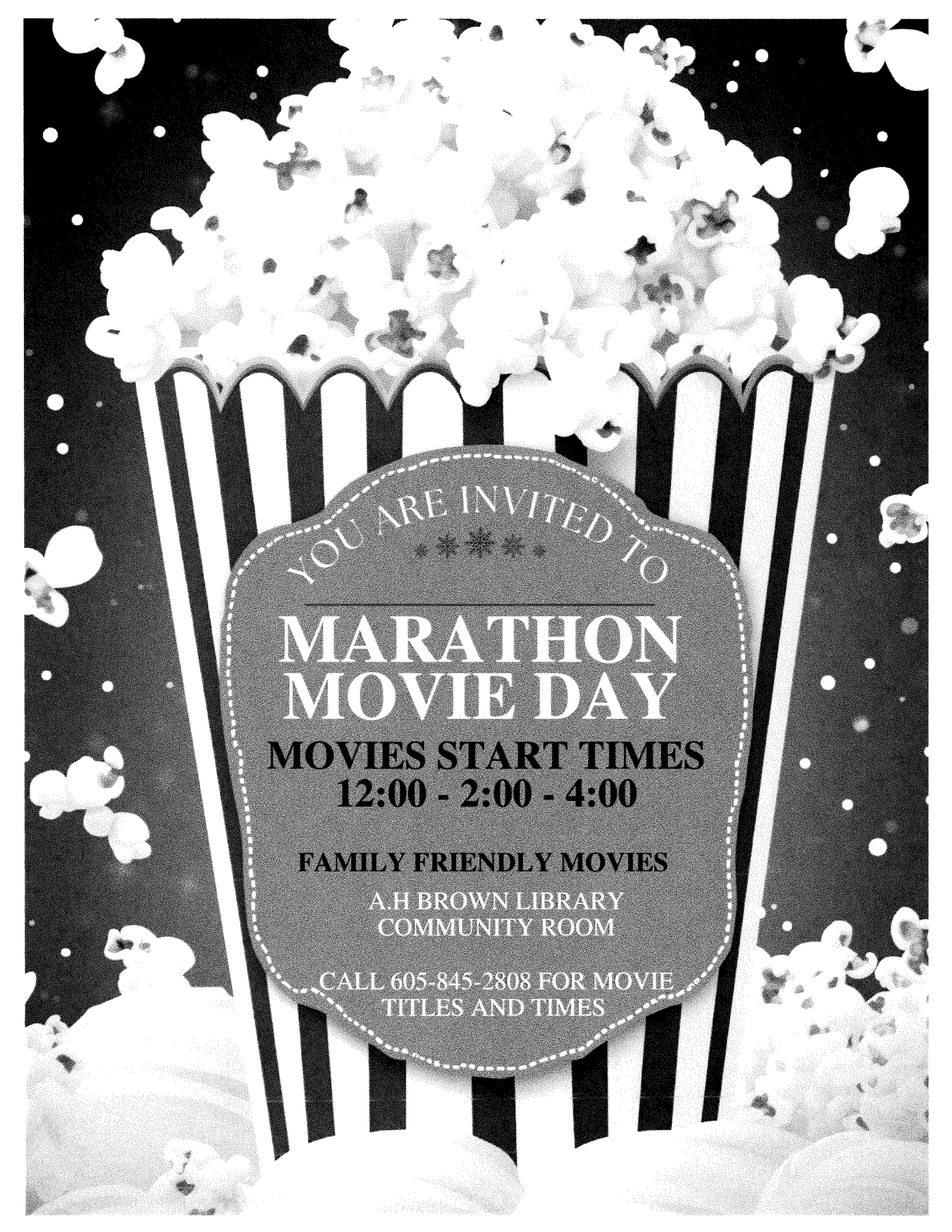


**Stop in for popcorn and a root beer float
and see what your library and community are up
to.**

**Checkout our new books, movies, puzzles, and
games.**

**Ask us how to open a library card.
We can help.**

**If you have an event that you would like to get on our summer
flyer, contact Monica at the A.H Brown Library @ 605-845-2808.**



YOU ARE INVITED TO

**MARATHON
MOVIE DAY**

**MOVIES START TIMES
12:00 - 2:00 - 4:00**

FAMILY FRIENDLY MOVIES

A.H BROWN LIBRARY
COMMUNITY ROOM

CALL 605-845-2808 FOR MOVIE
TITLES AND TIMES

A.H. Brown Public Library



Hours:

M-T-TH-F 9am-5pm
W 9am-7pm
Saturdays - 9-12pm

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

3 - Open 9-12

4 - MYO Meeting

5 - Quilt Painting Workshop

7 - Open until 7pm

8 - Make and Take Pinwheel

10 - Open 9-12

10 - Plant Party 1pm

11 - Mother's Day

14 - City Council Meeting

14 - Open until 7pm

17 - Open 9-12

18 - Graduation

21 - Library Block Party

21 - Open until 7pm

22 - Cooking up a Mystery

26 - Closed for Holiday

28 - Open until 7pm

Chase the "Space"

is an ongoing 50/50 bi-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 other Monday
on the Mobridge Aquatic Center Facebook Page

Ticket drawn wins the cash prize



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.

NEW

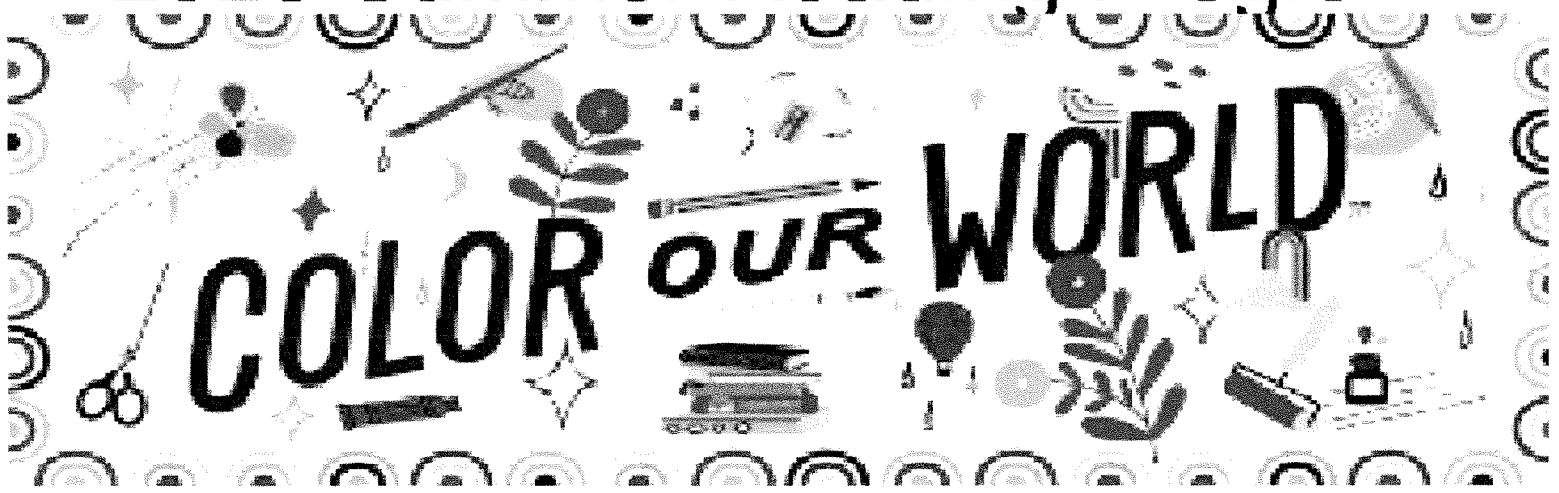
To ensure a safe and focused learning environment for the children, spectators are allowed to watch swimming lessons from the permitted observation area outside the fence.

If you have any questions, please contact Monica
@ 605-845-2808

A. H. Brown Public Library

521 North Main St. Mobridge

2025 Summer Reading Program



FREE Summer Reading Program for the family!

Children (Preschool - 5th Grade)

Young Adult (6th Grade - 18 years of age)

Adult (18 years of age or older)

Sign up & Start - Wednesday June 4, 2025
(Receive game packet and get signed in)

Play daily Monday - Friday 10:00am - 4:00pm
Activities on Tuesday * Crafts on Thursdays

Last day to play - July 8, 2025

Turn everything thing in - July 9, 2025

FUN IN THE PARK

JUNE 3, 2025 7:00pm 8 8:30pm



ADMINISTRATION	5/14/2025
Salaries	5,857.48
Aflac, insurance	683.16
Bantz, Gosch & Cremer, LLC, attorney services	88.20
Cahill Bauer & Associates, prof. services	75.00
Centennial Homes, refund	500.00
Century Business Products, copier lease	40.95
Charlie Savely, refund	100.00
Credit Collections Bureau, garnishment	520.04
Delta Dental of SD, dental	577.80
Deputy Finance, supplies	28.00
First Interstate Bank, HSA contributions	4,911.31
First Interstate Bank, payroll tax	35,097.74
Jesse Konold, refund	100.00
Justin Wiest, refund	100.00
KCL, insurance	484.77
Meleod County Social Services Child Support, garnishment	760.80
Mobridge Regional Health Care Foundation, refund	643.80
Mobridge Tribune, publishing	305.61
Northside Flowers, other services	80.00
Office Depot, supplies	21.50
Payment Service Network, credit card fees	54.95
SD Child Support Payment Center, garnishment	513.24
SD Retirement System, retirement	18,870.52
SD State Treasurer, sales tax	2,308.66
SDRS Supplemental Retirement, retirement	400.00
US Postal Services, supplies	64.50
Walworth County Register of Deeds, prof. services	2.00
Wellmark, insurance	15,611.08
West River Telecommunications, utilities	15.78
	88,816.89

CITY ADMINISTRATOR	
Salaries	2,375.42
Century Business Products, copier lease	40.95
US Postal Services, supplies	37.70
West River Telecommunications, utilities	81.43
	2,535.50

ELECTION	
Mobridge Tribune, publishing	226.74
	226.74

GOVERNMENT BUILDINGS	
Salaries	191.84
MDU, utilities	253.46
Midcontinent Communications, utilities	210.39
Mobridge Hardware, repair & maintenance	50.07
Mobridge Tribune, supplies	51.79
Tri-State Water, supplies	54.10
West River Telecommunications, utilities	60.09
	871.74

OLD CITY HALL	
MDU, utilities	457.20
	457.20

POLICE DEPARTMENT	
Salaries	72,188.66
AT&T Mobility, telephone	865.58
Beadle Ford, vehicle maintenance	1,262.88
Bushe Foods's, supplies	181.49
Capital Trophy, prof. services	131.00
Cardmember Services, prof. services/uniform & equipment/publis	1,004.53
Century Business Products, copier lease	98.19
Dakota Glass & Alignment, vehicle maintenance	2,292.93
Diamond M Designs, uniforms	140.00
Fleet Services, gasoline/vehicle maintenance	2,261.39
Grand Central, vehicle maintenance	32.50
High Point Network, computer software & hardware	57.50
Justin Jungwirth, travel & conference	376.06

PARK DEPARTMENT	
Salaries	2,097.00
Auto Value Mobridge, equipment & machinery/ repair & maintenanc	364.11
Blankartz Construction, improve other than buildings	1,500.00
Bridge City Small Engine, repair & maintenance	82.98
Davis Martin, contract labor	1,330.00
Douglas Sports Equipment, repair & maintenance	796.00
Grand Central, repair & maintenance	37.50
MDU, utilities	502.76
Mobridge Hardware, supplies/repair & maintenance	784.53
Mobridge Tribune, publishing	80.00
Oahe Landscapes, repair & maintenance	124.38
Premier Equipment, repair & maintenance	485.61
Runnings Supply, repair & maintenance/equipment & machinery/sup	1,696.91
Voyager, gasoline	104.52
Walworth County Landfill, other services	61.76
West River Telecommunications, utilities	280.44
	10,328.50

LIBRARY	
Salaries	10,703.39
Center Point Large Print, books	50.34
Century Business Products, copier lease	230.38
Dady Drug, supplies	23.01
Ingram, books	287.42
MDU, utilities	666.08
Mobridge Hardware, supplies	54.97
SD Magazine, other services	29.00
Tri-State Water, supplies	49.75
Uline, supplies	346.27
West River Telecommunications, utilities	232.77
	12,673.38

AUDITORIUM	
Salaries	191.82
MDU, utilities	2,024.63
Mobridge Hardware, supplies	39.98
West River Telecommunications, utilities	354.32
	2,610.75

NATIONAL GUARD ARMORY	
USDA-Rural Development, loan payment	2,925.00
	2,925.00

HOUSING AUTHORITY	
Salaries	6,230.76
Century Business Products, supplies	40.96
Fleet Services, gasoline/vehicle maintenance	273.00
Jamie Dieterle, travel & conference	60.00
Office Depot, supplies	50.53
US Postal Service, supplies	73.00
West River Telecommunications, utilities	36.07
	6,764.32

ZONING	
Salaries	1,087.46
	1,087.46

LIQUOR	
Mobridge Tribune, publishing	23.81
	23.81

24/7	
Salaries	2,150.62
David Beadle, refund	30.00
	2,180.62

PSAP	
AT&T Mobility, utilities	40.04
Avera Occupational Medicine, prof. services	36.60
Language Line Services, prof. services	90.00
Mobridge Regional Hospital, prof. services	202.00
Mobridge Tribune, prof. services	80.00

MDU, utilities	506.91	Valley Telecommunications, utilities	819.16
Merkel's Foods, supplies	61.33	Venture Communications, utilities	424.09
Milliken Electric, building maintenance	1,423.83	West River Telecommunications, utilities	633.00
Mobridge Hardware, supplies/building maintenance	86.56	Wright Line LLC, furniture	16,440.92
Mobridge Regional Hospital, prof. services	202.00		18,765.81
Mobridge Tribune, publishing	80.00	3B	
SD Sheriffs Association, travel & conference	135.00	Mobridge Chamber of Commerce, prof. services	10,482.17
Shawn Madison, travel & conference	513.21		10,482.17
Stock Enterprises, uniform & equipment	798.00	POOL	
Uniform Center, uniform & equipment	212.94	US Bank, loans	17,431.25
West River Telecommunications, utilities	1,101.07		17,431.25
	86,013.56	WATER DEPARTMENT	
FIRE DEPARTMENT		Salaries	24,180.08
CNA Surety, liability insurance	126.00	AT&T Mobility, telephone	62.52
Heiman Fire Equipment, supplies	405.55	Aqua-Pure, chemicals	2,718.69
MDU, utilities	457.20	Avera Occupational Medicine, prof. services	36.60
Milliken Electric, building maintenance/prof. services	1,906.08	Badger Meter, prof. services	125.23
Runnings Supply, supplies	36.99	Bushe Foods's, office supplies	32.97
Voyager, diesel/gasoline	476.93	Century Business Products, copier lease	40.96
West River Telecommunications, utilities	96.07	Fachrich Construction, buildings	34,700.00
	3,504.82	Graymont, chemicals	6,008.79
OTHER PROTECTION		Hawkins, chemicals	30.00
MDU, utilities	63.95	Homestead Building Supplies, supplies	49.98
	63.95	MDU, utilities	3,813.63
STREET DEPARTMENT		Mobridge Hardware, supplies/equipment maintenance/building maint	395.17
Salaries	13,697.70	Mobridge Tribune, publishing	80.00
AT&T Mobility, utilities	32.65	Moore Engineering, water rehab project	77,278.20
Auto Value Mobridge, equipment maintenance/supplies	227.53	Runnings Supply, repair & maintenance/yard work/office supplies/ve	846.47
Beadle's Sales, repair & maintenance	81.16	SD Assn. of Rural Water Systems, membership dues	593.34
Bridge City Small Engine, machinery & equipment/supplies	1,322.24	SD Dept. of Health, water samples	120.00
Cam Wal Electric, street lights	483.00	SD One Call, prof. services	24.15
Carlson Services, repair & maintenance	190.00	Slater Oil & LP, lp gas	1,732.93
MDU, utilities/street lights	4,517.89	US Postal Service, postage	414.99
Michael Todd Industrial Supply, equipment maintenance	6,875.90	USDA-Rural Development, loan payment	2,373.00
Mobridge Hardware, supplies	129.50	Verizon, telephone	33.63
Mobridge Tribune, publishing	80.00	West River Telecommunications, utilities	334.01
Premier Equipment, supplies	40.00		156,025.34
Runnings Supply, supplies/repair & maintenance/equipment & ma	1,346.64	SEWER DEPARTMENT	
Slater Oil & LP, lp gas/diesel/gasoline	2,806.92	Salaries	11,581.39
West River Telecommunications, utilities	116.02	AT&T Mobility, telephone	16.32
	31,947.15	Auto Value Mobridge, truck maintenance	1.69
SOLID WASTE COLLECTION		Border States, repair & maintenance	611.52
Heartland Waste, prof services	24,435.40	Bushe Foods's, supplies	11.70
	24,435.40	Central Diesel Sales, truck maintenance	941.72
REGULATION & INSPECTION		Century Business Products, copier lease	40.96
Salaries	492.15	Dakota Pump & Control, repair & maintenance	714.29
Bantz, Gosch & Cremer, LLC, attorney services	1,981.48	Fisher Scientific, chemicals/supplies	935.97
Century Business Products, copier lease	40.96	Hawkins, chemicals	20.00
Deputy Finance, postage	9.68	MDU, utilities	3,678.69
Heartland Waste, city clean-up	60.00	Mobridge Hardware, supplies	108.94
Mobridge Tribune, publishing	240.00	Mobridge Tribune, publishing	80.00
SD Association of Code Enforcement, prof. services	125.00	NECOG, other capital	6,000.00
Verizon, telephone	56.73	Runnings Supply, truck maintenance	55.98
Walworth County Landfill, prof. services	108.96	SD Assn. of Rural Water Systems, membership dues	296.66
	3,114.96	SD DANR, prof. services	60.00
WEST NILE		SD Dept. of Health, water samples	207.00
Van Diest Supply Co., supplies	6,089.25	SD One Call, prof. services	24.15
	6,089.25	Slater Oil & LP, lp gas/gasoline/diesel	1,797.63
POOL		US Postal Service, postage	414.99
Diamond M Designs, uniforms	288.62	Voyager, gasoline	47.88
Hawkins, chemicals/repair & maintenance	5,737.76	West River Telecommunications, utilities	374.20
Mobridge Hardware, repair & maintenance/training/supplies	183.45		28,021.68
Runnings Supply, supplies	24.36	AIRPORT	
SCP Distributors LLC, improve other than buildings	8,234.00	Salaries	191.84
West River Telecommunications, utilities	244.45	Bridge City Small Engine, repair & maintenance	78.96
	14,712.64	Cam Wal Electric, utilities	124.21

CULTURE RECREATION

Dady Drug, supplies	57.68
Mobridge Hardware, supplies	11.97
Verizon, telephone	86.60
	<hr/>
	156.25

Dish TV, utilities	66.10
KLJ Engineering, prof. services	9,800.00
MDU, utilities	367.14
Merkel's, supplies	26.77
Mobridge Hardware, supplies	39.98
Runnings Supply, supplies	9.98
Slater Oil & LP Gas, gasoline/lp gas	15,314.38
West River Telecommunications, utilities	236.16
	<hr/>
	26,255.52

CEMETERY

Davis Martin, contract labor	630.00
Legacy Mark, prof. services	432.80
MDU, utilities	56.21
	<hr/>
	1,119.01

559,640.67