

AGENDA
Mobridge City Council - Regular Meeting
Wednesday June 11, 2025 5:30 P.M.
Mobridge City Hall

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

2) **Pledge of Allegiance**

3) **Adopt Agenda**

4) **Approve Minutes**

May 14, 2025 regular meeting

[1]

5) **Unfinished Business**

6) **New Business**

Water/Sewer Dept.

- a. Approve pay request no. 4 to Preload, LLC in the amount of \$285,959.70 for the water tank & main project [2]
- b. Approve pay request no. 3 to Crow River Construction in the amount of \$139,601.25 for water line project [3]
- c. Approve pay request no. 3 to Muth Electric in the amount of \$156,987 for the water treatment plant project [4]

Police Department

- a. Approve step increase for Officer Ramiro Romero increasing his hrly wage from \$24.36 to \$25.26 eff. 5/19/25
- b. Approve step increase for Dispatcher Mark Kaiser increasing his hrly wage from \$26.03 to \$26.36 eff. 5/19/25

Finance Department

- a. Public hearing and approval of temporary liquor permit [5]
- b. Public hearing and approval of malt beverage license [6]
- c. Approve return of deposit for moving building [7]
- d. Approve new hire PT Tristan Sippert mower at \$18.00 per hour
- e. Approve cemetery deed [8]
- f. Discuss and/or approve offer for surplus property: street sweeper [9]

7) **Discussion and Information Item**

- a. Financial Report [10]
- b. Building Permits [11]
- c. Senior Center – Greg Mix

8) **Public Forum and Visitors*****

The Public Forum and Visitors section offers the opportunity for anyone not listed on the agenda to speak to the Councilors concerning important topics. The time will be limited to 5 minutes in length.

9) **Payment of Bills**

[12]

10) **Adjournment**

Zoom Link: <https://us02web.zoom.us/j/86779631619?pwd=B99CyRcwXfqVqm5pYDx297p2f3acfv.1>

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

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

**MOBRIDGE CITY COUNCIL
REGULAR MEETING
May 14, 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, May 14, 2025, at 5:30 P.M. Mayor Gene Cox, and the following council were present: Mound, Cerney, Reichert, Jensen, Kemnitz and Carlson.

AGENDA:

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

MINUTES:

Moved by Mound, second by Reichert and carried, to approve the minutes from April 9, 2025 regular meeting.

Old Business:

RESOLUTION 25-06, WAIVE SIDEWALK REQUIREMENT – Moved by Kemnitz, second by Mound and carried, to approve Resolution 25-06, a resolution to waive sidewalk requirement.

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.

Adjournment – Moved by Mound, second by Kemnitz and carried, to adjourn the meeting at 5:37 PM.

SWEARING IN OF NEW COUNCIL - Beck swore in newly elected Councilor Jenny Goetz. Also, having filed petitions and continuing to serve their constituents for additional two-year terms were Councilors Brent Kemnitz and Curtis Reichert.

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 May 14, 2025 at 5:39 PM. Mayor Gene Cox, City Administrator/Finance Officer Heather Beck, and the following council persons were present: Goetz, Cerney, Reichert, Jensen, Kemnitz, and Carlson.

NEW BUSINESS:

Council

COUNCIL OFFICER ELECTION - Moved by Kemnitz, second by Reichert and carried, to elect Carlson as council president. Carlson abstained. Moved by Carlson, second by Cerney, and carried, to elect Kemnitz as vice council president. Kemnitz abstained.

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

Library Board: Amy Cerney, LeeAnn Mack, Danny Merkel, Katie Zerr, and Carli Goetz.

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

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

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

Water/Sewer Department

STEP INCREASE – Moved by Reichert, second by Cerney and carried, to approve a step increase for Water Plant Manager Daron Brown, increasing his hourly wage from \$27.01 to \$27.26 effective May 5, 2025.

CONCRETE REPLACEMENT – Moved by Cerney, second by Goetz and carried, to approve the quote to replace concrete at the shop in the amount of \$48,000. This project was included in the 2025 budget.

PAY REQUEST NO. 3 – Moved by Reichert, second by Carlson and carried, to approve pay request no. 3 to Preload, LLC in the amount of \$377,828.10 for the water tank and water main improvement project.

PAY REQUEST NO. 4 – Moved by Carlson, second by Kemnitz and carried, to approve pay request no. 4 to Sentry in the amount of \$151,979.35 for the water treatment plant project.

PAY REQUEST NO. 2 – Moved by Kemnitz, second by Cerney and carried, to approve pay request no. 2 to Muth Electric, Inc. in the amount of \$30,330.00 for the water treatment plant project.

Parks Department

CURB GUTTER & SIDEWALK – Part of the East Play Park project was to place curb, gutter and sidewalk along the west and south sides. The City budgeted \$70,000 for the project. Moved by Cerney, second by Carlson and carried, to approve the curb, gutter and sidewalk at the East Play Park in the amount of \$34,900 from Faehnrich Construction, LLC.

Fire Department

WILDLAND FIREFIGHTERS – Moved by Reichert, second by Goetz and carried, to approve the following wildland firefighters and salaries: 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; and Lane Hansen- Firefighter T2 \$22.60/hr.

Police Department

NEW HIRE – Moved by Kemnitz, second by Cerney and carried, to approve hiring Michael Volz in the position of police officer, \$24.36 per hour effective May 5, 2025.

NEW HIRE – Moved by Carlson, second by Kemnitz and carried, to approve hiring Kyle Brown in the position of police officer, \$24.36 per hour effective March 20, 2025.

Finance Department

BROWN BAG PERMITS – A public hearing was held for brown bag permits. Hearing no opinion for or against, moved by Cerney, second by Carlson and carried, to approve two brown bag permits for the Mobridge Chamber of Commerce on May 30 & 31, 2025 at South Main for the Masters Walleye Circuit. Hearing no opinion for or against, moved by Goetz, second by Cerney and carried, to approve a brown bag permit for the Mobridge Chamber of Commerce on June 14, 2025 at South Main for the Denny Palmer Memorial.

ABATEMENT – Moved by Reichert, second by Kemnitz and carried, to approve the abatement for Lot 10, Block 4, Original to Mobridge, owned by the City of Mobridge in the amount of \$149.40.

BUILDING MOVERS LICENSE – Moved by Carlson, second by Cerney and carried, to approve a building movers license to Mart's Trucking LLC, valid until December 31, 2025.

PERMIT TO MOVE BUILDING – Moved by Reichert, second by Carlson and carried, to approve a permit to move a building on a city street to Mike Szczur to move a mobile home to 322 9th Ave E.

DEPOSIT RETURN – Moved by Kemnitz, second by Reichert and carried, to approve the return of a deposit for moving a building on city streets to Centennial Homes.

STREET DEPT NEW HIRE – Moved by Kemnitz, second by Carlson and carried, to hire Killian Warner as street maintenance at \$21.30 per hour effective May 19, 2025.

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LED STREET LIGHTS – Moved by Jensen, second by Carlson and carried, to approve the quote from Quenzer Electric in the amount of \$50,740 to replace street lights on Grand Crossing and 4th Avenue with LED fixtures. The repairs needed currently are approximately \$10,000. By replacing the lights, the cost savings of electricity will have the lights paid for in 7 years.

POOL RATES – Moved by Goetz, second by Cerney and carried, to approve the following pool rates for the 2025 pool season: Day Pass – Children under 3 are free, Students 4-17 yrs are \$4, Adults are \$7 and Senior Discount at age 65 and older is \$4; Season passes are Single \$75 and Family \$180 with resident living in city limits receiving a 10% discount at city hall for passes.

ANNUAL REPORT – Beck presented the annual report to the council pursuant to SDCL 9-22-21.

DEPOSITORY – Moved by Cerney, second by Carlson and carried, to approve adding Dakota Community Bank to the City's list of approved depositories.

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 April 2025: JoVeloti & Connie Starkweather, 120 5th Ave East, Wood Fence ; Judy Richey, 1404 North Main, Replacing Deck; Buche Foods, 214 West Grand Crossing, New Signs and pylon sign on building; Carli Goetz, 1102 2nd Ave West, Fence; Jesse Roshau, 1105 2nd Street East, 16'x32' Addition; Donald Blankartz, 1005 3rd Ave West, 26'x34' Garage; KDJ Properties/Kyle Jensen, 1421 East Grand Crossing, 100'x100' Steel Building; Sandra Gipp, 917 1st Ave East, 10'x8' Shed addition; Michael Steiger, 1616 North Main Street, 12'x24' Storage building; Lori Unterseher, 701 1st Ave East, Repairing & renovating 10'x17' shed; Carrie Getz, 1121 1st Ave West, 6' Fence ; Chad Jager, 1403 Sunset Ave, Expanding driveway by 12'x34' & adding 4'x10' concrete slab next garage; Gary Street, 606 6th Ave West, Replacing existing 10'x15' deck.

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

IPADS – Cerney asked if the Council would be interested in using ipads or some type of device for viewing packets versus large paper packets. She reasoned that this would be a cost savings to the City. Beck will research some options and bring it back to the council.

PUBLIC FORUM AND VISITORS: Two students from Mobridge Pollock government class to express their interest in the splashpad project and pool slide renovations.

PAYMENT OF BILLS:

Moved by Reichert, second by Cerney and carried, to approve the following bills for payment: Aflac, insurance 683.16; American Water Works Assn., membership dues 394.00; Aqua-Pure, chemicals 2,718.69; Associated Supply Co., repair & maintenance 373.74; AT&T Mobility, telephone/utilities 1,017.11; Auto Value Mobridge, equipment & machinery/ repair & maintenance/supplies/truck maintenance/vehicle maintenance/equipment maintenance 624.81; Avera Occupational Medicine, prof. services 73.20; Badger Meter, prof. services 125.23; Bantz, Gosch & Cremer, LLC, attorney services 2,388.68; Beadle Ford, vehicle maintenance 1,262.88; Beadle's Sales, repair & maintenance 81.16; Blankartz Construction, improve other than buildings 1,500.00; Border States, repair & maintenance 611.52; Bridge City Small Engine, machinery & equipment/supplies/repair & maintenance 1,484.18; Bushe Foods's, office supplies/supplies 226.16; Cahill Bauer & Associates, prof. services 75.00; Cam Wal Electric, street lights/utilities 607.21; Capital Trophy, prof. services 131.00; Cardmember Services, prof. services/uniform & equipment/publishing 1,004.53; Carlson Services, repair & maintenance 190.00; Centennial Homes, refund 500.00; Center Point Large Print, books 50.34; Central Diesel Sales, truck maintenance 941.72; Century Business Products, copier lease/supplies 574.31; CNA Surety, liability insurance 126.00; Credit Collections Bureau, garnishment 520.04; Dady Drug, supplies 80.69; Dakota Glass & Alignment, tires/vehicle maintenance 3,612.10; Dakota Pump & Control, repair & maintenance 714.29; David Beadle, refund 30.00; Davis Martin, contract labor 1,960.00; Delta Dental of SD, dental 577.80; Deputy Finance, postage/supplies 37.68; Diamond M Designs, uniforms 428.62; Dish TV, utilities 66.10; Douglas Sports Equipment, repair & maintenance 796.00; Faehnrich Construction, buildings 34,700.00; First Interstate Bank, HSA contributions/payroll

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tax 41,036.11; Fisher Scientific, chemicals/supplies 935.97; Fleet Services, gasoline/vehicle maintenance 2,534.39; Fred Fredericks, refund 357.27; Grand Central, repair & maintenance/vehicle maintenance 70.00; Graymont, chemicals 6,008.79; Hawkins, chemicals/repair & maintenance 6,505.93; Heartland Waste, city clean-up/prof. services 24,495.40; Heiman Fire Equipment, supplies 443.47; High Point Network, computer software & hardware 287.50; Homestead Building Supplies, supplies 49.98; Ingram, books 287.42; Jamie Dieterle, travel & conference 60.00; Jensen Rock & Sand, gravel & road oil 2,607.31; Jesse Konold, refund 100.00; Justin Jungwirth, travel & conference 376.06; Justin Wiest, refund 100.00; KCL, insurance 484.77; KLJ Engineering, prof. services 9,800.00; Language Line Services, prof. services 90.00; Legacy Mark, prof. services 432.80; Lynn Medernhall, refund 107.48; Mastercard, other services/computer software & hardware/uniforms/supplies/office supplies/repair & maintenance/travel & conference/chemicals 3,082.39; Mcleod County Social Services Child Support, garnishment 760.80; MDU, utilities/street lights 17,365.75; Merkel's Foods, supplies 88.10; Metering & Technology Solutions, water meters 2,534.60; Michael Todd Industrial Supply, equipment maintenance 6,875.90; Midcontinent Communications, utilities 420.78; Midwest Playscapes, improve other than buildings 35,000.00; Mike Nehls, travel & conference 40.00; Milliken Electric, building maintenance/prof. services 3,329.91; Misti Helm, refund 100.00; Mobridge Chamber of Commerce, prof. services 10,482.17; Mobridge Hardware, supplies/equipment maintenance/building maintenance/training/repair & maintenance 1,885.12; Mobridge Regional Health Care Foundation, refund 643.80; Mobridge Regional Hospital, prof. services 404.00; Mobridge Tribune, prof. services/supplies 1,327.95; Moore Engineering, other capital/water rehab project 199,778.20; MoRest Motel, travel & conference 85.00; NECOG, other capital 6,000.00; North Central Steel System, building maintenance 411.65; Northside Flowers, other services 80.00; Oahe Landscapes, repair & maintenance 124.38; Oahe Vet, prof. services 493.69; Office Depot, supplies 72.03; Patriot, prof. services/truck maintenance 936.10; Payment Service Network, credit card fees 54.95; Premier Equipment, repair & maintenance/supplies 525.61; Runnings Supply, repair & maintenance/equipment & machinery/supplies/yard work/office supplies/vehicle maintenance/small tools/truck maintenance 1,696.91; Sanitation Products, machinery 269,060.00; SCP Distributors LLC, improve other than buildings 8,234.00; SD Assn. of Rural Water Systems, membership dues 890.00; SD Association of Code Enforcement, prof. services 125.00; SD Child Support Payment Center, garnishment 513.24; SD DANR, prof. services 60.00; SD Dept. of Health, water samples 327.00; SD Magazine, other services 29.00; SD One Call, prof. services 48.30; SD Retirement System, retirement 18,870.52; SD Sheriffs Association, travel & conference 135.00; SD State Treasurer, sales tax 2,308.66; SDRS Supplemental Retirement, retirement 400.00; Shawn Madison, travel & conference 513.21; Slater Oil & LP Gas, gasoline/lp gas/diesel 21,651.86; Stock Enterprises, uniform & equipment 798.00; TK's Plumbing, repair & maintenance 112.20; Traffic Solutions, supplies 2,755.11; Tri-State Water, supplies 103.85; Uline, supplies 346.27; Uniform Center, uniform & equipment 212.94; US Bank, loans 17,431.25; US Postal Service, postage/supplies 1,005.18; USDA-Rural Development, loan payment 5,298.00; Valley Telecommunications, utilities 819.16; Van Diest Supply Co., supplies 6,089.25; Venture Communications, utilities 424.09; Verizon, telephone 176.96; Voyager, diesel/gasoline 629.33; Walworth County Landfill, other services 170.72; Walworth County Register of Deeds, prof. services 2.00; Wellmark, insurance 15,611.08; West River Telecommunications, utilities 4,903.83; Wright Line LLC, furniture 16,440.92; Salaries: Administration – 9,466.80; City Administrator – 2,375.42; Government Buildings – 191.84; Police – 72,188.66; Fire – 800.00; Street – 13,697.70; Regulation & Inspection – 492.15; Park – 2,097.00; Library – 10,703.39; Auditorium – 191.82; Housing – 6,230.76; Zoning – 1,087.46; 24/7 – 2,150.62; Water Department – 24,180.08; Sewer Department – 11,571.39 and Airport – 1,005.59

There being no further business to come before the Council, the meeting adjourned at 6:09 PM on a motion by Carlson, second by Cerney and carried.

Heather Beck, Finance Officer

Gene Cox, Mayor

Published once at the total approximate cost of \$



MONTHLY REPORT FOR PUBLIC WORKS DEPARTMENT

City of Mobridge

Council Meeting | 06.11.2025

1.0 **Wastewater System Items:**

1.1 **Wastewater Treatment Plant Headworks Improvements**

1.1.1 Contractor has warranty items that are being taken care of.

1.2 **Wastewater Treatment Plant Rehabilitation**

1.2.1 CDBG and CWSRF Funding are in place

1.2.2 Design has begun and scope includes removing trickling filter, aeration basin replacement, reconstruct final clarifier, add redundant final clarifier, equipment replacement and dewatering biosolids mechanically.

1.2.3 NECOG conducted an environmental review – CATEX Published on February 5th.

1.3 **Wastewater Collection System**

1.3.1 Recommend completing additional televising to capture missing areas.

2.0 **Water System Projects**

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

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

2.1.1.1 Work on the floor and walls of the tank is being performed.

2.1.1.2 Contractors Application for Payment 4 - \$285,959.70 (Pages 2-3).

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

2.1.2.1 Deductive Change Order in process (Expect -\$5k-\$7K).

2.1.2.2 The Contractor has mobilized in and started removing the topsoil.

2.1.2.3 Contractors Application for Payment 3 - \$139,601.25 (Pages 4-6).

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

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

2.2.1.1 Work within Treatment has started.

2.2.1.2 No Contractors Application for Payment this month.

2.2.2 Contract 2: Water Treatment Plant Electrical Construction (Muth Electric)

2.2.2.1 Contractor has installed VDF's and conduit inside and outside the plant.

2.2.2.2 Contractors Application for Payment 3 - \$156,987.00 (Pages 7-8).

2.2.3 Overall Available Contingency on Project after approved change orders: \$233,000.

2.3 **Water Intake Project**

2.3.1 On hold, FEMA has cancelled funding for the BRIC program.

2.3.2 Funding for FEMA Phase 1 was granted on July 24th for \$585,000.

2.3.3 Televising / Cleaning of remaining intake pipeline may be needed at some point.

2.4 **Water Distribution System Improvements**

2.4.1 No work is being done.

3.0 **Pedestrian Trail Rehab Project funded by Parks & Rec RTP**

4.0 **RTAP Grant application for Pedestrian Trail.**

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

Jerod Klabunde, PE

Direct 701.751.8380 | Cell 701.566.4289

Michael Gorder, PE

Direct 701.751.8377 | Cell 651.328.3354



Contractor's Application for Payment No.			FOUR (04)
Application Period: 05/01/2025 TO 05/31/2025		Application Date: 5/29/2025	
To: CITY OF MOBRIDGE, SD	From: PRELOAD LLC	Via (Engineer): MOORE ENGINEERING, INC.	
Project: WATER TANK & WATER MAIN IMPROVEMENTS	Contract: ONE (1) 1.0 MG GROUND STORAGE TANK		
Contractor's Contract No.: Contract #1	Prelod's Project No.: 24-PD003	Engineer's Project No.:	

Application For Payment
Change Order Summary

Approved Change Orders		1. ORIGINAL CONTRACT PRICE..... \$ \$2,822,000.00	
Number	Additions	Deductions	
CO1	\$69,300.00		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)..... \$ \$1,174,339.00
			5. RETAINAGE:
		a. 10% X \$1,174,339.00 Work Completed..... \$ \$117,433.90	
		b. 10% X Stored Material..... \$	
		c. Total Retainage (Line 5a + Line 5b)..... \$ \$117,433.90	
		6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)..... \$ \$1,056,905.10	
		7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ \$770,945.40	
		8. AMOUNT DUE THIS APPLICATION..... \$ \$285,959.70	
		9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above)..... \$ \$1,834,394.90	
TOTALS			
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.

Payment of: \$	\$285,959.70	(Line 8 or other - attach explanation of the other amount)
is recommended by:	<i>Michael Spador</i>	(Engineer) 5/29/2025 (Date)
Payment of: \$	\$285,959.70	(Line 8 or other - attach explanation of the other amount)
is approved by:		(Owner) (Date)
Approved by:		Funding Agency (if applicable) (Date)

By: <i>M. J. Moore</i>	Date: 5/29/2025
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Progress Estimate - Lump Sum Work

Contractor's Application

For (Contract):		ONE (1) 1.0 MG GROUND STORAGE TANK		24-PD003		Application Number: FOUR (04)					
Application Period: 05/01/2025 TO 05/31/2025						Application Date: 5/29/2025					
WATER TANK & WATER MAIN IMPROVEMENTS				Work Completed		E		F		G	
A		B		C		D		Total Completed and Stored to Date (C + D + E)		% (F / B)	
Specification No.	Section Description	Scheduled Value (\$)		From Previous Application (C+D)		This Period					
ONE (1) 1.0 MG GROUND STORAGE TANK											
GENERAL (\$326,712)											
A.00											
A.01	Bond	\$25,131.00		\$25,131.00				\$25,131.00		100.0%	
A.02	Tank Design Drawings & Calculations	\$125,659.00		\$125,659.00				\$125,659.00		100.0%	
A.03	Tank Mobilization	\$175,922.00						\$175,922.00		100.0%	
TANK SITEWORK(\$905,800)											
C.00											
C.01	Mobilization	\$140,000.00		\$70,000.00				\$70,000.00		50.0%	
C.02	Storm Water Management	\$8,500.00		\$4,250.00				\$4,250.00		50.0%	
C.03	Soil Erosion & Control	\$35,000.00		\$26,250.00				\$26,250.00		75.0%	
C.04	Tank Excavation	\$154,000.00		\$154,000.00				\$154,000.00		100.0%	
C.05	Structural Fill & Leveling Course Under Tank	\$216,500.00		\$216,500.00				\$216,500.00		100.0%	
C.06	Undertank Piping, Valves & Fittings	\$116,800.00		\$116,800.00				\$116,800.00		100.0%	
C.07	Stabilized Work Areas	\$82,000.00		\$82,000.00				\$82,000.00		100.0%	
C.08	Backfill & Site Restoration	\$53,000.00								\$53,000.00	
FLOOR (\$374,238)											
D.00											
D.01	Forming Forms	\$21,809.00				\$21,809.00				100.0%	
D.02	Reinforcing	\$86,950.00				\$43,475.00				50.0%	
D.03	Place Floor/Footing Concrete	\$265,479.00								\$265,479.00	
WALL (\$434,808)											
E.00											
E.01	Install Bats	\$33,962.00				\$33,962.00				100.0%	
E.02	Form/Reinforce/Pour Panels	\$212,825.00				\$42,565.00				20.0%	
E.03	Erect Panels	\$84,903.00								\$84,903.00	
E.04	Joists and Curb	\$33,962.00								\$33,962.00	
E.05	Shotcrete Diaphragm	\$69,156.00								\$69,156.00	
DOVE (\$419,115)											
F.00											
F.01	Erect Shoring	\$33,880.00								\$33,880.00	
F.02	Erect Formwork	\$25,410.00								\$25,410.00	
F.03	Reinforcing	\$94,635.00								\$94,635.00	
F.04	Place Dome Concrete	\$239,780.00								\$239,780.00	
F.05	Remove Formwork	\$25,410.00								\$25,410.00	
PRESTRESS (\$118,363)											
H.00											
H.01	Prestress	\$63,126.00								\$63,126.00	
H.02	Wire Coat	\$26,303.00								\$26,303.00	
H.03	Body coat	\$23,673.00								\$23,673.00	
H.04	Final Coat	\$5,261.00								\$5,261.00	
MISCELLANEOUS (\$182,639)											
J.00											
J.01	Tank Pipe, Fittings & Appurtenances	\$79,739.00								\$79,739.00	
J.02	Ladder/Vent/Hatch/Misc. Metals	\$71,456.00								\$71,456.00	
J.03	Paint	\$31,444.00								\$31,444.00	
CHANGE ORDERS											
CO.00											
CO.01	Electrical	\$69,300.00								\$69,300.00	
		\$2,738,975.00		\$828,590.00		\$317,733.00		\$1,138,333.00		41.7%	
										\$1,597,652.00	

Contractor's Application for Payment

Owner: <u>City of Mobridge, SD</u> Engineer: <u>Moore Engineering, Inc.</u> Contractor: <u>Crow River Construction, LLC</u> Project: <u>Water Storage Tank and Transmission Line</u> Contract: <u>Contract 2 - Water Transmission Line</u>	Owner's Project No.: _____ Engineer's Project No.: <u>22361</u> Contractor's Project No.: <u>90</u>																								
Application No.: <u>3</u> Application Date: <u>5/29/2025</u> Application Period: From <u>12/1/2024</u> to <u>5/30/2025</u>																									
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">1. Original Contract Price</td> <td style="text-align: right; border-bottom: 1px solid black;">\$ 1,749,485.00</td> </tr> <tr> <td>2. Net change by Change Orders</td> <td style="text-align: right; border-bottom: 1px solid black;">\$ 856,515.00</td> </tr> <tr> <td>3. Current Contract Price (Line 1 + Line 2)</td> <td style="text-align: right; border-bottom: 1px solid black;">\$ 2,606,000.00</td> </tr> <tr> <td>4. Total Work completed and materials stored to date (Sum of Column J Unit Price Total)</td> <td style="text-align: right; border-bottom: 1px solid black;">\$ 590,776.63</td> </tr> <tr> <td>5. Retainage</td> <td></td> </tr> <tr> <td style="padding-left: 20px;">a. <u>10%</u> X \$ <u>323,112.50</u> Work Completed</td> <td style="text-align: right; border-bottom: 1px solid black;">\$ 32,311.25</td> </tr> <tr> <td style="padding-left: 20px;">b. <u>10%</u> X \$ <u>267,664.13</u> Stored Materials</td> <td style="text-align: right; border-bottom: 1px solid black;">\$ 26,766.41</td> </tr> <tr> <td style="padding-left: 20px;">c. Total Retainage (Line 5.a + Line 5.b)</td> <td style="text-align: right; border-bottom: 1px solid black;">\$ 59,077.66</td> </tr> <tr> <td>6. Amount eligible to date (Line 4 - Line 5.c)</td> <td style="text-align: right; border-bottom: 1px solid black;">\$ 531,698.97</td> </tr> <tr> <td>7. Less previous payments (Line 6 from prior application)</td> <td style="text-align: right; border-bottom: 1px solid black;">\$ 392,097.72</td> </tr> <tr> <td>8. Amount due this application</td> <td style="text-align: right; border-bottom: 1px solid black;">\$ 139,601.25</td> </tr> <tr> <td>9. Balance to finish, including retainage (Line 3 - Line 6)</td> <td style="text-align: right; border-bottom: 1px solid black;">\$ 2,074,301.03</td> </tr> </table>		1. Original Contract Price	\$ 1,749,485.00	2. Net change by Change Orders	\$ 856,515.00	3. Current Contract Price (Line 1 + Line 2)	\$ 2,606,000.00	4. Total Work completed and materials stored to date (Sum of Column J Unit Price Total)	\$ 590,776.63	5. Retainage		a. <u>10%</u> X \$ <u>323,112.50</u> Work Completed	\$ 32,311.25	b. <u>10%</u> X \$ <u>267,664.13</u> Stored Materials	\$ 26,766.41	c. Total Retainage (Line 5.a + Line 5.b)	\$ 59,077.66	6. Amount eligible to date (Line 4 - Line 5.c)	\$ 531,698.97	7. Less previous payments (Line 6 from prior application)	\$ 392,097.72	8. Amount due this application	\$ 139,601.25	9. Balance to finish, including retainage (Line 3 - Line 6)	\$ 2,074,301.03
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Payment Approved by Owner \$ _____ <div style="text-align: center; font-size: small;">(Line 8 or other - attach explanation of the other amount)</div>																									

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: Crow River Construction LLC

Signature: Christopher DeLong **Date:** 5/29/25

Recommended by Engineer

By: Michael Spader
Title: Professional Engineer - Moore Engineering Inc.
Date: 5/29/2025

Approved by Owner

By: _____
Title: _____
Date: _____

Approved by Funding Agency

By: _____
Title: _____
Date: _____

By: _____
Title: _____
Date: _____

Progress Estimate - Unit Price Work

Owner:	City of Moberg, SD	Contractor's Project No.:	22361
Engineer:	Moore Engineering, Inc.	Contractor's Project No.:	90
Contractor:	Crow River Construction, LLC		
Project:	Water Storage Tank and Transmission Line		
Contract:	Contract 2 - Water Transmission Line		

Contractor's Application for Payment

Owner's Project No.:	0
Engineer's Project No.:	22361
Contractor's Project No.:	90

Application No.:		3	Application Period:			From	12/1/2024		to		5/30/2025		Application Date:			5/29/2025							
A		B		C		D	E		F		G		H		I		J		K		L		
							Contract Information				Work Completed												
									Value of Bid Item (C X E) (\$)		Estimated Quantity Incorporated in the Work		Value of Work Completed to Date (E X G) (\$)		Materials Currently Stored (not in G) (\$)		Work Completed and Materials Stored to Date (H + I) (\$)		% of Value of Item (J / F) (%)		Balance to Finish (F - J) (\$)		
Bid Item No.	Description																						
Current Contract																							
Contract 2 - Water Transmission Line:																							
Alternate B: North Portion and South Valves																							
2.B.1	12000.0000	Mobilization	1.00	L SUM	\$	170,000.00	\$	170,000.00		0.50	0.50	\$	85,000.00		\$	85,000.00		50%	\$	85,000.00			
2.B.2	6.34E+122	Traffic Control, Miscellaneous	1.00	L SUM	\$	4,500.00	\$	4,500.00		1.00	1.00	\$	4,500.00		\$	4,500.00		100%	\$	-			
2.B.3	15000.00	Storm Water Management	1.00	L SUM	\$	1,750.00	\$	1,750.00		0.25	0.25	\$	437.50		\$	437.50		25%	\$	1,312.50			
2.B.4	7.34E+156	12" Diameter Erosion Control Wattle	500.00	LF	\$	3.50	\$	1,750.00				\$	-		\$	-		0%	\$	1,750.00			
2.B.5	24116.00	Water Tower - Remove	1.00	L SUM	\$	210,000.00	\$	210,000.00				0.80	\$	168,000.00		\$	168,000.00		80%	\$	42,000.00		
2.B.6	28213.33	Removal of Asbestos Concrete Pipe (ACP)	50.00	LF	\$	95.00	\$	4,750.00				0.00	\$	-		\$	-		0%	\$	4,750.00		
2.B.7	331413.00	Water Main - 4"	55.00	LF	\$	300.00	\$	16,500.00				0.00	\$	-		\$	-		0%	\$	16,500.00		
2.B.8	331413.00	Water Main - 6"	350.00	LF	\$	300.00	\$	105,000.00				0.00	\$	-		\$	-		0%	\$	105,000.00		
2.B.9	331413.00	Watermain - 12"	16.00	LF	\$	850.00	\$	13,600.00				0.00	\$	-		\$	-		0%	\$	13,600.00		
2.B.10	331413.00	Water Main - 16"	6,600.00	LF	\$	185.00	\$	1,221,000.00				0.00	\$	-	\$	232,478.80		19%	\$	988,521.20			
2.B.11	331417.00	Water Service Connection - 1"	4.00	EA	\$	1,400.00	\$	5,600.00				0.00	\$	-		\$	-		0%	\$	5,600.00		
2.B.12	331417.00	Water Service Line - 1"	250.00	LF	\$	65.00	\$	16,250.00				0.00	\$	-		\$	-		0%	\$	16,250.00		
2.B.13	331417.00	Curb Stop and Box - 1"	4.00	EA	\$	875.00	\$	3,500.00				0.00	\$	-		\$	-		0%	\$	3,500.00		
2.B.14	331419.00	Gate Valve & Box - 4"	4.00	EA	\$	2,500.00	\$	10,000.00				0.00	\$	-		\$	-		0%	\$	10,000.00		
2.B.15	331419.00	Gate Valve & Box - 6"	7.00	EA	\$	3,000.00	\$	21,000.00				0.00	\$	-		\$	-		0%	\$	21,000.00		
2.B.16	331419.00	Gate Valve & Box - 12"	1.00	EA	\$	7,650.00	\$	7,650.00				0.00	\$	-		\$	-		0%	\$	7,650.00		
2.B.17	331419.00	Gate Valve & Box - 16"	8.00	EA	\$	17,100.00	\$	136,800.00				0.00	\$	-		\$	-		0%	\$	136,800.00		
2.B.18	331419.00	Hydrant - 6"	4.00	EA	\$	9,500.00	\$	38,000.00				0.00	\$	-		\$	-		0%	\$	38,000.00		
2.B.19	451E4400	Pipe Insulation	256.00	SF	\$	10.00	\$	2,560.00				0.00	\$	-		\$	-		0%	\$	2,560.00		
2.B.20	451E4750	Meter Pit	2.00	EA	\$	30,000.00	\$	60,000.00				0.00	\$	-		\$	-		0%	\$	60,000.00		
2.B.21	451E0010	12" PVC Encasement Pipe	55.00	LF	\$	500.00	\$	27,500.00				0.00	\$	-	\$	4,788.00		17%	\$	22,712.00			
2.B.22	451E0020	24" PVC Encasement Pipe	53.00	LF	\$	875.00	\$	46,375.00				0.00	\$	-	\$	12,472.80		27%	\$	33,902.20			
2.B.23	PLANS	Gravel Patching	75.00	SY	\$	20.00	\$	1,500.00				0.00	\$	-		\$	-		0%	\$	1,500.00		
2.B.24	330507.13	Directional Drill - 16"	404.00	LF	\$	550.00	\$	222,200.00				0.00	\$	-	\$	17,924.53		8%	\$	204,275.47			
2.B.25	110E7802	Remove Fence for Reset	300.00	LF	\$	4.50	\$	1,350.00				0.00	\$	-		\$	-		0%	\$	1,350.00		
2.B.26	620E4100	Reset Fence	300.00	LF	\$	6.00	\$	1,800.00				0.00	\$	-		\$	-		0%	\$	1,800.00		
2.B.27	2.30E+102	Remove and Replace Topsoil	17,000.00	SY	\$	2.75	\$	46,750.00		7,000.00		7,000.00	\$	19,250.00		\$	19,250.00		41%	\$	27,500.00		
2.B.28	7.30E+208	Type D Permanent Seed Mixture	17,000.00	SY	\$	0.20	\$	3,400.00				0.00	\$	-		\$	-		0%	\$	3,400.00		
2.B.29	7.32E+102	Mulching	17,000.00	SY	\$	0.80	\$	13,600.00				0.00	\$	-		\$	-		0%	\$	13,600.00		
2.B.30	120E6300	Water for Vegetation	225.00	K GAL	\$	50.00	\$	11,250.00				0.00	\$	-		\$	-		0%	\$	11,250.00		
2.B.31	PLANS	Sample Station	1.00	L SUM	\$	10,000.00	\$	10,000.00				0.00	\$	-		\$	-		0%	\$	10,000.00		
*Bolted "Current Item Quantity" indicates a change due to a Change Order					Current Contract Totals		\$	2,435,935.00		\$	277,187.50	\$	267,664.13		\$	544,851.63		22%	\$	1,891,083.37			

Change Order No. 1											
CO1.1	12000 Mobilization	1.00	L SUM	\$ 88,000.00	0.50	0.50	\$ 44,000.00		\$ 44,000.00	50%	\$ 44,000.00
CO1.2	7.34E+156 12" Diameter Erosion Control Wattle	200.00	LF	\$ 50.35			\$ -		\$ -	0%	\$ 70.00
CO1.3	331413 Water Main - 16"	2,350.00	EA	\$ 18.50			\$ -		\$ -	0%	\$ 43,475.00
CO1.4	331417 Water Service Connection - 1"	3.00	LF	\$ 140.00			\$ -		\$ -	0%	\$ 420.00
CO1.5	331417 Water Service Line - 1"	225.00	EA	\$ 6.50			\$ -		\$ -	0%	\$ 1,462.50
CO1.6	331417 Curb Stop and Box - 1"	3.00	EA	\$ 87.50			\$ -		\$ -	0%	\$ 262.50
CO1.7	331417 Water Service Connection - 1-1/4"	1.00	EA	\$ 1,705.00			\$ -		\$ -	0%	\$ 1,705.00
CO1.8	331417 Water Service Line - 1-1/4"	50.00	LF	\$ 74.80			\$ -		\$ -	0%	\$ 3,740.00
CO1.9	331417 Curb Stop and Box - 1-1/4"	1.00	EA	\$ 1,100.00			\$ -		\$ -	0%	\$ 1,100.00
CO1.10	331417 Water Service Connection - 1-1/2"	1.00	EA	\$ 1,760.00			\$ -		\$ -	0%	\$ 1,760.00
CO1.11	331417 Water Service Line - 1-1/2"	50.00	LF	\$ 77.00			\$ -		\$ -	0%	\$ 3,850.00
CO1.12	331417 Curb Stop and Box - 1-1/2"	1.00	EA	\$ 1,265.00			\$ -		\$ -	0%	\$ 1,265.00

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Moberge, SD	Owner's Project No.:	0
Engineer:	Moore Engineering, Inc.	Engineer's Project No.:	22361
Contractor:	Crow River Construction, LLC	Contractor's Project No.:	90
Project:	Water Storage Tank and Transmission Line		
Contract:	Contract 2 - Water Transmission Line		

Application No.: 3			Application Period: From 12/1/2024 to 5/30/2025			Application Date: 5/29/2025						
A	B	C	D	E	F	G	H	I	J	K	L	
Bid Item No.	Description	Contract Information				Value of Bid Item (C X E) (\$)	Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / K) (%)	Balance to Finish (F - J) (\$)
		Current Item Quantity	Units	Unit Price (\$)	Estimated Quantity Incorporated in the Work		Value of Work Completed to Date (E X G) (\$)					
CO1.13	331419 Gate Valve & Box - 16"	1.00	EA	\$1,710.00	\$	1,710.00	0.00	\$	\$	0%	\$ 1,710.00	
CO1.14	PLANS Gravel Patching	40.00	SY	\$2.00	\$	80.00	0.00	\$	\$	0%	\$ 80.00	
CO1.15	330507.13 Directional Drill - 16"	328.00	LF	\$55.00	\$	18,040.00	0.00	\$	\$	0%	\$ 18,040.00	
CO1.16	2.30E+102 Remove and Replace Topsoil	7,000.00	SY	\$0.28	\$	1,925.00	7,000.00	\$	\$ 1,925.00	100%	\$ -	
CO1.17	7.30E+208 Type D Permanent Seed Mixture	7,000.00	SY	\$0.02	\$	140.00	0.00	\$	\$	0%	\$ 140.00	
CO1.18	7.32E+102 Mulching	7,000.00	SY	\$0.08	\$	560.00	0.00	\$	\$	0%	\$ 560.00	
CO1.19	120E6300 Water for Vegetation	100.00	K GAL	\$5.00	\$	500.00	0.00	\$	\$	0%	\$ 500.00	
Change Order Totals					\$	170,065.00		\$	45,925.00	\$	27%	\$ 124,140.00
Current Contract and Change Orders												
Project Totals					\$	2,606,000.00		\$	323,112.50	\$	23%	\$ 2,015,223.37
Change Order Summary												
												Net Change
Change Order No. 1						\$ 856,515.00		\$ -				\$ 856,515.00
Change Order Totals					\$	856,515.00		\$ -				\$ 856,515.00

Contractor's Application for Payment

Owner:	City of Mobridge	Owner's Project No.:	
Engineer:	Moore Engineering, Inc.	Engineer's Project No.:	22024
Contractor:	Muth Electric, Inc.	Contractor's Project No.:	4352
Project:	Water Treatment Plant Rehabilitation		
Contract:	Contract No. 2: Water Treatment Plant Electrical Construction		
Application No.:	3	Application Date:	5/29/2025
Application Period:	From 5/1/2025	to	5/31/2025

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)	\$	230,196.00
5. Retainage		
a. 10% X \$ 230,196.00 Work Completed	\$	23,019.60
b. X \$ - Stored Materials	\$	-
c. Total Retainage (Line 5.a + Line 5.b)	\$	23,019.60
6. Amount eligible to date (Line 4 - Line 5.c)	\$	207,176.40
7. Less previous payments (Line 6 from prior application)	\$	50,189.40
8. Amount due this application	\$	156,987.00
9. Balance to finish, including retainage (Line 3 - Line 6)	\$	485,020.60

Payment Recommended By Engineer \$ **156,987.00**
(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: *Kameron Olson* **Date:** 5/29/25

Recommended by Engineer	Approved by Owner
By: <u><i>Michael Gordon</i></u>	By: _____
Title: <u>Professional Engineer - Moore Engineering Inc.</u>	Title: _____
Date: <u>5/29/2025</u>	Date: _____
Approved by Funding Agency	
By: _____	By: _____
Title: _____	Title: _____
Date: _____	Date: _____

AIA DOCUMENT G703

PAGE OF PAGES

APPLICATION NO:

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APPLICATION DATE:

05/29/25

PERIOD TO:

05/31/25

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E COMPLETED 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)							
1	Mobilization	\$83,300.00	\$9,614.00		\$14,740.00			\$24,354.00	\$58,946.00	\$0.00
2	Conduit & Fittings	\$211,838.00	\$7,500.00		\$45,460.00			\$52,960.00	\$158,878.00	\$0.00
3	Wire & Cable	\$79,602.00			\$3,980.00			\$3,980.00	\$75,622.00	\$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		\$110,250.00			\$131,450.00	\$124,996.00	\$0.00
C001	Investigate Electrical Lines	\$2,624.00							\$2,624.00	\$0.00
	GRAND TOTALS	\$692,197.00	\$55,766.00		\$174,430.00		\$0.00	\$230,196.00	\$462,001.00	\$23,019.60

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

PAID

MAY 10 2025

City of Mobridge
Thank you!

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

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

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

Name of Person Completing Application: Michele Harrison

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

Telephone # of Applicant: 605.850.9989
Day Evening Cell

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

Telephone Numbers: 605.850.4256
Day Evening Cell

Name of Event: Sitting Bull Stampede

Purpose of Event: Rodeo and Dance

Date(s) of Event: From: 7.1.25 To and Including: 7.4.25

Event Times: Start Time: 6:00pm End Time: 2:00am

Alcohol Served: Start Time: 6:00pm End Time: 2:00am

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):

Rodeo beer garden and tent

Approximate number of persons expected to attend: 4000

Describe Security to be Provided and Name of Security: Mobridge rodeo board and Mobridge Police Dept

Date Received: _____
Date Issued: _____

Uniform Alcoholic Beverage License Application

License No. _____

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

Name <u>IDU Enterprises LLC</u>		Phone Number <u>605 848 9316</u>	
Address <u>409 2nd Ave E</u>	City <u>Mobridge</u>	State <u>SD</u>	Zip <u>57601</u>

B. DOING BUSINESS AS NAME AND PHYSICAL ADDRESS

Name <u>Dink Pizza</u>		Phone Number <u>605 848 9316</u>	
Address <u>112 Main St.</u>	City <u>Mobridge</u>	State <u>SD</u>	Zip <u>57601</u>

C. INDICATE CLASS OF LICENSE BEING APPLIED FOR

(Submit separate application for each class of license).

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

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

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


D. LEGAL DESCRIPTION OF LICENSED PREMISE:

Legal Description: Mobridge Original Lots 40712 Block 10 112 Main St. Mobridge, SD

E. State Sales Tax Number 10 92-4494-ST

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

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

Date <u>5/19/2025</u>	Print Name <u>John Unterseher</u>	Signature 
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H. APPROVAL OF LOCAL GOVERNING BODY Notice of hearing was published on 5-28-25. Public hearing on the application was held 6-11-25, not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements of local and South Dakota law.

FOR LOCAL GOVERNMENT USE

(Seal) Mayor or Chairman	Date
--------------------------	------

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

If disapproved, endorse reason thereon and return to applicant

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

Name of corporation/partnership/LP/LLC <i>JDH Enterprises LLC</i>		
Address of office and principal place of business of corporation/partnership/LP/LLC <i>409 2nd Ave E</i>		
City <i>Mobridge</i>	State <i>SD</i>	Zip Code <i>57601</i>
Are all managing officers of this corporation/partnership/LP/LLC of good moral character having never been convicted of a felony?		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO

Name, title of office, occupation, and address of each of the officers/owners of the corporation, partnership, LP or LLC:

Name	Office	Address	Occupation
<i>John Unterscher</i>	<i>Pres.</i>	<i>409 2nd Ave E</i>	<i>Owner</i>

Name of any officers, directors, partners, or stockholders of applicant having a financial interest or capital stock in any other alcoholic beverage license:

Name	Type of License	License #	Financial Interest Held	Address of Business Location
<i>John Unterscher</i>	<i>Malt Bev</i>		<i>100%</i>	<i>112 Main St.</i>

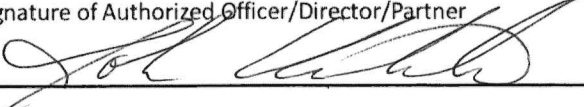
Where and with whom are all company records kept, such as charter, by-laws, minutes, accounts, notes payable, and notes and accounts receivable, etc.?

<i>IN office of Accountant Kolhman Bierspach and Anderson</i>

With signature the applicant agrees to the following:

That the applicant company will comply with all provisions of ARSD chapter No. 64:75:02 of the Department of Revenue, relating to the transfer of stock and prior approval of the transfer of such stock by the Secretary of Revenue and violation of any of the provisions of said regulation or failure to comply therewith, whether by the undersigned corporation, partnership/LP/LLC or by any stockholder thereof, or by anyone interested in said company, shall constitute cause for revocation or suspension of any license issued pursuant to and in reliance on this application, or for refusal to renew such license upon expiration thereof.

We the undersigned officers and directors of the applicant company acknowledge that the within supplement application form is true and correct in every respect and that there exists no financial arrangement concerning this or any other alcoholic beverage license that that expressly set forth above. If company stock is to be transferred we ask for approval of such voluntary stock transfer.

Signature of Authorized Officer/Director/Partner 	Date <i>5/19/85</i>
---	------------------------

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:

Name: MIKE SZCZUR owner

Mantis Trucking LLC

Address: 2024 Fieldhouse

Elkhart IN 46517

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

Office

Cell

Building Owner:

Name: MIKE SZCZUR

Address: 605 4th Ave W

Mobridge, SD 57601

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 G. 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

Route Approved By:

<u>Shawn Madson</u> Chief of Police	<u>Ryan Edson</u> Street Superintendent	<u>S/A</u> W/WW Superintendent
<u>Mark Vmler</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:

<u>Shawn Madson</u> Chief of Police	<u>Ryan Edson</u> Street Superintendent	_____ W/WW Superintendent
<u>Mark Vmler</u> MIDCO	_____ MDU	<u>Darren Leier</u> WRT

Damages and related costs to repair: _____

Date Return of Deposit Approved by City Council: _____

Date Returned: _____

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

GREENWOOD CEMETERY DEED

THIS INDENTURE made this 11th day of June 2025, by and between City of Mobridge, a municipal corporation, of the county of Walworth and the State of South Dakota, Grantor, and Monica Bone Club, single, 305 2nd Ave West, Mobridge, SD 57601.

WITNESSETH:

That the Grantor, in consideration of the sum of \$400.00 and other valuable consideration in hand paid by the Grantees, the receipt whereof is hereby acknowledged, does hereby Grant, Bargain, Sell and Convey unto said Grantee, her heirs and assigns, forever, the exclusive and entire right of interment or sepulture in Grave Number 1, in Lot 15, in Block O as shown and numbered on the plat of the Greenwood Cemetery 1st Addition, now owned by the City of Mobridge, South Dakota, which is on file and of record in the office of the Register of Deeds of Walworth County, South Dakota, and recorded on page 44, Plat Book No. 4 of said Walworth County, South Dakota on November 8, 1961, together with all the ways, rights and privileges and appurtenances thereunto belonging or in anywise appertaining.

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

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

ATTEST:

City Finance Officer

City Mayor

Seal

State of South Dakota) ss
County of Walworth)

On this _____ day of June, A.D. 2025, before me a Notary Public in and for said county and State, personally appeared Gene Cox and Heather Beck known to me to be the Mayor and City Finance Officer respectively, of the City of Mobridge, South Dakota, who executed the annexed instrument as such Mayor and City Finance Officer, and acknowledged to me that they executed the same, and affixed thereto the Corporate Seal of the City of Mobridge.

Notary Public

June 3, 2025

To: Mobridge City Council:

As one government entity to another, the Town of Pollock is offering \$8000.00 for your current street sweeper that you will be declaring surplus. Please let us know of your decision.

Thank You

Carl Gjefle: Board President

Leanne Jakobsen: Finance Officer

townofpollock@valleytel.net

605-889-2490

City of Mobridge
Bank Statement Reconciliation
5/31/2025

<u>Account #</u>	<u>Account Description</u>		<u>Reconciling Items</u>	
000-10100	CASH - Payroll	(45,265.50)		
101-10100	CASH	5,438,041.28	NSF posted in June	69.16
101-10520	Investments	-	Unsure	21.00
101-10710	Pool - Restricted Donations	2,024.00		0.00
101-10740	Armory	35,100.00		
101-10750	K-9	-		
101-10300	PETTY CASH	430.00	Total Reconciling items	90.16
211-10100	CASH - 3B	10,972.09		
221-10100	CASH - Special Park Gift	2,798.24		
221-10520	Investments			
224-10100	CASH	29,376.76		
224-10520	Investments			
260-10100	CASH - E-911	413,818.36	Petty Cash	
281-10100	CASH - 24/7	13,011.71	Assistant Finance Officer	150.00
302-10100	CASH - Storm Sewer Debt Service	56,839.19	Finance Officer	75.00
303-10100	CASH - Pool Debt Service	2,049.07	City Administrator	75.00
502-10100	CASH - Storm Sewer Project Fund	-	Police Department	75.00
504-10100	CASH - Airport Project Fund	-	Pool	55.00
505-10100	CASH - Pool Project Fund	-	Auditorium	-
512-10100	CASH - Mural Restoration	-	Total Petty Cash	430.00
515-10100	CASH - Bike Path Trail	34,152.74		
518-10100	CASH - Library Expansion Project	-		
519-10100	CASH - Riverfront Devel. Restricted	2,000.00		
602-10100	CASH - Water Fund	1,213,239.70		
602-10520	Investments	-		
602-10700	Restricted Cash	29,489.20		
604-10100	CASH - Sewer Fund	191,381.27		
604-10520	Investments	-		
606-10100	CASH - Airport Fund	(29,341.59)		
607-10100	CASH - Cemetery Fund	15,972.01		
607-10720	Restricted Cash - Sprinklers	2,571.42		
607-10520	Investments	-		
680-10100	CASH - Water & Sewer Main	70,250.13		
	Cash per Books	7,488,910.08		

<u>Account Description</u>	<u>Amount</u>
First Interstate Bank Checking	571,707.50
Dacotah Bank CDs	1,326,741.75
First Interstate Bank CD's	5,173,833.02
First Interstate Bank MM	572,696.43
SD FIT MM	3.80
SD FIT CD	-
Library Checking Account	33,481.87
Petty Cash	430.00
Northern Oahe CISD Team	-
Police Positive	4,976.28
K9 Unit	-
DARE	5,337.80
Total Cash in Banks	7,689,208.45
Plus Outstanding Deposits	-
Less Outstanding Checks	(200,388.53)
Reconciling Items	90.16
Cash per Bank	7,488,910.08

10.

11.

May Building Permits

Name	Location	Project	Cost
Sheila Unterseher	409 2nd Ave East	Replacing back fence/pouring concrete patio & sidewalk/installing sprinkler system	\$10,000.00
Susan & Dave Vowell	821 6th Ave West	Installing 3 egress windows and landscaping improvements	\$6,000.00
Brett Fischer	200 12th Street East	6' Fence	\$3,500.00
Gary Frank Guentzel	1918 Kennedy Memorial Dr	52'x18' Garage Addition	\$120,000.00
Richard Schleve	811 16th Street West	3'x8' Deck Addition	\$1,000.00
Mike Szczur	322 9th Ave East	New 14x56 Trailer House	\$60,000.00
Theodore & Elizabeth Ford	1218 3rd Ave West	Chain link fence	\$2,000.00
Wade & Jenny While	106 17th Ave East	45'x64' Garage	\$140,000.00
Chelsea Prasek & Justin Jungwirth	220 12th Street West	24"x48" Egress Window	\$1,900.00
Circle K Gas Station	505 East Grand Crossing	Repair parking lot pavement	\$45,000.00
Gordon & Diane Hintz	806 2nd Ave East	Replacing Sections of sidewalk on south side of house	\$4,000.00
Angela Falk	1006 2nd Ave West	Chain link fence	\$5,000.00
Kyle Beier	1004 4th Ave East	Chain link fence	\$350.00
Matt & Tom Keller	409 8th Ave East	DEMO House	\$500.00
LeRoy Carlson "Randy Carlson PR"	1310 3rd Ave East	DEMO House	\$11,000.00
Matt & Tom Keller	310 7th Ave East	DEMO House	\$500.00
Matthew Wirth	1213 Sunset Ave	Front Door Approach Deck	\$500.00
DR Properties	10 4th Ave East	Replace existing sidewalk & front patio	\$2,000.00
DR Properties	519 4th Ave West	Replacing existing sidewalks & replacing windows	\$2,000.00
Patti Dame	12 7th Ave East	Curb, gutter & driveway	\$10,000.00
LeRoy Farmen	409 3rd Ave West	Replace 6'x20' shed with a 8'x12' shed	\$4,000.00

Total: \$202,500.00

ADMINISTRATION

Salaries	5,845.46
Accident, insurance	683.16
American Red Cross, prof. services	40.00
Attorney Jay, refund	47.83
Bridgeview Insurance Solutions, liability insurance	5,199.00
Century Business Products, copier lease	40.60
Charles Saverly, refund	100.00
Credit Collections Bureau, garnishment	520.04
Debb Anderson, refund	37.70
Delta Dental of SD, dental	701.10
First Interstate Bank, HSA contributions	4,760.93
First Interstate Bank, payroll tax	35,416.54
GL, insurance	503.89
McLeod County Social Services Child Support, garnishment	760.80
Mobridge Tribune, publishing	165.75
Mobridge-Pollock School, refund	350.00
Payment Service Network, credit card fees	54.95
SD Child Support Payment Center, garnishment	513.24
SD Government Finance Officers Assoc., travel & conference	75.00
SD Retirement System, retirement	17,999.36
SD State Treasurer, sales tax	2,427.76
SDRS Supplemental Retirement, retirement	400.00
Shirley Lutz, refund	32.42
Wellmark, insurance	16,788.04
	93,463.57

CITY ADMINISTRATOR

Salaries	2,375.42
Century Business Products, copier lease	40.60
SD Government Human Resource Assoc. travel & conference	50.00
	2,466.02

GOVERNMENT BUILDINGS

Salaries	172.00
Bushe Foods's, supplies	62.23
MDU, utilities	243.52
Plunkett's, prof. services	76.78
	554.53

OLD CITY HALL

MDU, utilities	286.10
	286.10

POLICE DEPARTMENT

Salaries	66,272.38
AT&T Mobility, telephone	865.58
Beadle Ford, vehicle maintenance	697.20
Beadle's Chevrolet GMC, vehicle maintenance	300.00
Cardmember Services, prof. services/uniform & equipment/public	1,739.92
Century Business Products, copier lease	72.16
Dakota Glass & Alignment, vehicle maintenance	1,248.69
Dash Medical Gloves, supplies	326.08
Fleet Services, gasoline/vehicle maintenance	2,326.36
Grand Central, vehicle maintenance/gasoline	295.42
High Point Network, computer software & hardware	172.50
MAS Modern Marketing, supplies	525.45
MDU, utilities	487.05
Merkel's Foods, supplies	24.37
Mobridge Hardware, supplies	9.18
Mobridge Regional Hospital, prof. services	40.00
North Central Steel Systems, building maintenance	175.81
Oahe Vet, prof. services	464.17
Office Depot, supplies	269.00
Plunkett's, prof. services	71.81
Redwood Toxicology Laboratory, supplies	421.20
Runnings Supply, vehicle maintenance	4.56
Sonnet Technologies, computer software & hardware/equipment	3,060.36
Uniform Center, uniform & equipment	59.99
	79,929.24

PARK DEPARTMENT

Salaries	7,992.00
Auto Value Mobridge, repair & maintenance	153.15
Dacotah Paper Co. supplies	1,510.86
Daktronics, Inc., tennis/ball fields	55,022.00
Davis Martin, contract labor	5,845.00
Gregg's Drilling & Excavating, tennis/ball fields	3,568.60
Heartland Waste Management, other services	70.00
Homestead Building Supplies, repair & maintenance/tennis & ball fie	441.70
MDU, utilities	479.40
Mobridge Hardware, supplies/spraying	788.83
Mobridge Manufacturing, tennis/ball fields	17,625.00
Premier Equipment, repair & maintenance	237.02
Runnings Supply, repair & maintenance/supplies	218.95
Voyager, gasoline	1,076.53
	95,029.04

LIBRARY

Salaries	10,179.50
Bushe Foods's, supplies	48.42
Center Point Large Print, books	50.34
Century Business Products, copier lease	189.36
Ingram, books	512.33
MDU, utilities	615.80
Mobridge Hardware, supplies	41.97
North Dakota Library Association, travel & conference	250.00
	11,887.72

AUDITORIUM

Salaries	171.96
Hub City Roofing, repair & maintenance	220.00
MDU, utilities	1,336.33
	1,728.29

NATIONAL GUARD ARMORY

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

HOUSING AUTHORITY

Salaries	6,230.76
Century Business Products, supplies	40.60
Dakota Glass & Alignment, vehicle maintenance	105.00
Fleet Services, gasoline/vehicle maintenance	75.00
Jamie Dieterle, travel & conference	14.00
	6,465.36

ZONING

Salaries	1,087.46
US Postal Services, postage	300.08
	1,387.54

24/7

Salaries	2,122.14
	2,122.14

PSAP

AT&T Mobility, utilities	40.04
Language Line Services, prof. services	90.00
Rich Hearing & Tinnitus Center, prof. services	50.00
Valley Telecommunications, utilities	817.16
Venture Communications, utilities	424.09
	1,421.29

3B

Mobridge Chamber of Commerce, prof. services	10,972.09
	10,972.09

WATER DEPARTMENT

Salaries	24,511.95
American Red Cross, prof. services	200.00
Aqua-Pure, chemicals	4,791.20
AT&T Mobility, telephone	62.52
Badger Meter, prof. services	125.23
Banyon Data Systems, prof. services	295.00

FIRE DEPARTMENT

Dakota Glass & Alignment, repair & maintenance	103.28
Gas-N-Goodies, gasoline	73.68
Heiman Fire Equipment, supplies	76.51
MDU, utilities	286.10
Patriot Fire & Safety Inc., truck maintenance	8,817.45
Running Supply, repair & maintenance/supplies	337.83
Voyager, diesel/gasoline	628.47
	10,323.32

OTHER PROTECTION

MDU, utilities	61.36
	61.36

STREET DEPARTMENT

Salaries	14,333.28
AT&T Mobility, utilities	32.65
Auto Value Mobridge, supplies	434.98
Bridge City Small Engines, equipment & machinery	4,899.00
Cam Wal Electric, street lights	284.81
Jensen Rock & Sand, hot and cold mix	4,606.50
MDU, utilities/street lights	4,170.07
Mobridge Hardware, supplies	17.99
Muth Electric, street lights	2,102.83
Roesler Services, repair & maintenance	2,944.08
Runnings Supply, supplies	37.98
Slater Oil & LP, lp gas	122.42
	33,986.59

SOLID WASTE COLLECTION

Heartland Waste, prof services	24,531.10
	24,531.10

REGULATION & INSPECTION

Salaries	1,760.16
Century Business Products, copier lease	40.60
Deputy Finance, postage	29.04
Fleet Services, gasoline	33.35
Heartland Waste, city clean-up	4,695.00
Mobridge Hardware, supplies	7.18
Mobridge Tribune, publishing	240.00
Verizon, telephone	56.73
Walworth County Landfill, prof. services	55.36
	6,917.42

POOL

Salaries	1,328.31
American Red Cross, prof. services	40.00
Bushe Foods's, supplies/concession stand	788.80
Coke Cola, concession stand	1,227.50
Dady Drug, supplies	59.57
Faehrich Construction, repair & maintenance	500.00
MDU, utilities	950.34
Mobridge Candy, concession stand/supplies	1,693.51
Mobridge Climate Control, repair & maintenance	131.58
Mobridge Hardware, yard work/supplies	1,165.08
Runnings Supply, supplies	47.96
Splashacular, repair & maintenance	42,959.00
	50,891.65

CULTURE RECREATION

Mobridge Hardware, supplies	19.99
Mobridge Rotary Club, prof. services	280.00
	299.99

Bushe Foods's, office supplies	23.79
Century Business Products, copier lease	40.60
Graymont, chemicals	5,727.55
Gregg's Drilling & Excavating, repair & maintenance	1,208.95
Hawkins, chemicals	5,432.25
MDU, utilities	4,223.42
Milbank Winwater Works, supplies	1,041.86
Mobridge Hardware, supplies/yard work/office supplies	737.82
NECOG, prof. services	8,000.00
Railroad Management Company, prof. services	417.05
Runnings Supply, water meters/equipment maintenance/small tools	445.55
SD DANR, prof. services	1,400.00
SD Dept. of Health, water samples	196.00
SD One Call, prof. services	32.55
US Postal Service, postage	415.43
USDA-Rural Development, loan payment	2,373.00
Verizon, telephone	33.63
	61,735.35

SEWER DEPARTMENT

Salaries	11,667.91
American Red Cross, prof. services	80.00
AT&T Mobility, telephone	16.32
Banyon Data Systems, prof. services	295.00
Border States, equipment & machinery	966.24
Central Diesel, truck maintenance	1,896.49
Century Business Products, copier lease	40.60
Deputy Finance, postage	32.70
Hach Company, chemicals	225.11
Hawkins, chemicals	20.00
Hub City Roofing, building maintenance	215.00
Jansen Rock & Sand, prof. services	200.00
MDU, utilities	3,155.53
Minnesota Valley Testing Lab, water samples	86.25
Mobridge Hardware, supplies	364.89
Moore Engineering, other capital	66,000.00
Runnings Supply, yard work/supplies	117.80
SD Dept. of Health, water samples	273.00
SD One Call, prof. services	32.55
US Postal Service, postage	415.42
	86,100.81

AIRPORT

Salaries	172.00
Cam Wal Electric, utilities	111.34
Dish TV, utilities	66.10
MDU, utilities	358.91
	708.35

CEMETERY

Davis Martin, contract labor	1,050.00
Gregg's Drilling & Excavating, repair & maintenance	6,950.00
MDU, utilities	54.45
	8,054.45

594,248.32

ADMINISTRATION

	6/11/2025
Salaries	3,609.42
Bantz, Gosch & Cremer LLC, attorney services	146.69
High Point Network, computer software & hardware	298.36
Mobridge Chamber of Commerce, refund	350.00
West River Telecommunications, utilities	15.78
	4,420.25

CITY ADMINISTRATOR

West River Telecommunications, utilities	81.43
	81.43

GOVERNMENT BUILDINGS

Mastercard, repair & maintenance	97.36
Tri-State Water, supplies	54.10
West River Telecommunications, utilities	60.09
	211.55

POLICE

Bushe Foods's, supplies	89.28
High Point Network, computer software & hardware	830.60
Mastercard, other services	9.95
Merkel's Foods, supplies	14.37
West River Telecommunications, utilities	1,095.00
	2,039.20

FIRE DEPARMTENT

Salaries	800.00
Heiman Fire Equipment	411.45
West River Telecommunications, utilities	96.07
	1,307.52

STREET

Jensen Rock & Sand, street resurface	37,867.96
Mobridge Gas, prof. services	24.00
West River Telecommunications, utilities	116.02
	38,007.98

REGULATION & INSPECTION

Deputy Finance Officer, postage	9.68
Grand Central, gasoline	42.80
Mastercard, Travel & Conference	151.00
Mike Nehls, computer software & hardware	37.16
	240.64

POOL

Mastercard, uniforms/supplies/computer software & hardware	615.53
Mobridge Candy, concession stand	966.41
West River Telecommunications, utilities	244.45
	1,826.39

CULTURE RECREATION

High Point Network, computer software & hardware	4.95
	4.95

PARKS

Mastercard, repair & maintenance	849.99
Milliken Electric, tennis & ball fields	11,220.74
Premier Equipment, repair & maintenance	429.90
West River Telecommunications, utilities	280.44
	12,781.07

LIBRARY AUTHORITY

High Point Network, computer software & hardware	520.10
Mastercard, repair & maintenance	97.35
West River Telecommunications, utilities	232.77
	850.22

AUDITORIUM

West River Telecommunications, utilities	354.32
	354.32

HOUSING AUTHORITY

West River Telecommunications, utilities	36.07
	36.07

24/7

Robert End of Horn, refund	10.00
	10.00

PSAP

High Point Network, computer software & hardware	462.36
West River Telecommunications, utilities	316.80
	779.16

WATER DEPARTMENT

High Point Network, computer software & hardware	568.73
West River Telecommunications, utilities	334.03
	902.76

SEWER DEPARTMENT

High Point Network, computer software & hardware	192.25
Premier Equipment, yard work	76.17
West River Telecommunications, utilities	377.39
	645.81

AIRPORT

Salaries	813.75
Brady Fuhrer, travel & conference	140.17
Mastercard, repair & maintenance	849.99
West River Telecommunications, utilities	236.90
	2,040.81

CEMETERY

Mastercard, repair & maintenance	849.99
	849.99

Total on bills on this sheet \$ **67,390.12**

Grand Total of Bills \$ **661,638.44**