

AGENDA
Mobridge City Council - Regular Meeting
Wednesday August 13, 2025 5:30 P.M.
Mobridge City Hall

- 1) **Call to Order & Roll Call**
- 2) **Pledge of Allegiance**
- 3) **Adopt Agenda**
- 4) **Approve Minutes**
July 9, 2025 regular meeting and July 21, 2025 special meeting [1]
- 5) **Unfinished Business**
- 6) **New Business**
Water/Sewer Dept.
 - a. Approve PR No. 5 to Crow River in the amount of \$998,973.49 for the water tank & water main project [2]
 - b. Approve PR No. 5 to Muth Electric in the amount of \$45,445.50 for the water treatment plant rehab project [3]
 - c. Approve quote for pumps for the water intake in the amount of \$67,250 [4]
Police Department
 - a. Approve new hire Police Officer RickyLee Medina, hrly wage \$24.36 eff. August 18, 2025
Finance Department
 - a. Public hearing and approval of special event permit [5]
 - b. Public hearing and approval of brown bag permits [6]
 - c. Public hearing and approval of short-term rental license [7]
 - d. Approve building mover's license [8]
 - e. Approve application to move a building on a city street [9]
 - f. Resolution 25-09, waive sidewalk requirement [10]
- 7) **Discussion and Information Item**
 - a. Financial Report [11]
 - b. Audit acceptance letter from SD Dept of Legislative Audit [12]
 - c. Building Permits [13]
 - d. Code Enforcement Report [14]
 - e. Update on the trail project
 - f. Update on pool season and hours of operation [15]
- 8) **Public Forum and Visitors*****
Marla Kiesz, Area IV Senior Nutrition [16]

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** [17]
- 10) **Adjournment**

Click the link below to join.

Zoom Link: <https://us02web.zoom.us/j/89133769645?pwd=2v4JAK42fNqLSDrrS6TkNkvWB0m0V8.1>

***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
July 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, July 9, 2025, at 5:30 P.M. Mayor Gene Cox, City Administrator/Finance Officer Heather Beck and the following council were present: Goetz, Cerney, Reichert, Jensen, Kemnitz and Carlson.

AGENDA:

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

MINUTES:

Moved by Reichert, second by Cerney and carried, to approve the regular meeting minutes from June 11, 2025. Carlson abstained.

NEW BUSINESS:

Water/Sewer Department

Michael Gorder with Moore Engineering updated the Council on the engineering progress for the wastewater treatment plant rehab project. He asked for permission to procure equipment to keep bid pricing down. Moved by Reichert, second by Cerney and carried, to approve advertising for equipment procurement contingent on approval from SD DANR.

PAY REQUEST NO. 5 – Moved by Cerney, second by Goetz and carried, to approve pay request no. 5 to Preload, LLC in the amount of \$431,292.60 for the water tank and main project.

PAY REQUEST NO. 4 – Moved by Carlson, second by Reichert and carried, to approve pay request no. 4 to Crow River Construction in the amount of \$713,992.34 for the water line project.

CHANGE ORDER NO. 2 – Moved by Cerney, second by Kemnitz and carried, to approve change order no. 2 for a deduction of \$4,650.00 for the water transmission line. The purpose of the change order is installing gate valves and the removal of a 12" gate valve and adding a 6" gate valve.

PAY REQUEST NO. 5 – Moved by Cerney, second by Carlson and carried, to approve pay request no. 5 to Sentry in the amount of \$205,626.33 for the water treatment plant construction.

PAY REQUEST NO. 4 – Moved by Reichert, second by Goetz and carried, to approve pay request no. 4 to Muth Electric in the amount of \$22,797.00 for the water treatment plant project.

Police Department

STEP INCREASE – Moved by Goetz, second by Reichert and carried, to approve a step increase for dispatcher Amanda Perez, increasing her hourly wage from \$21.18 to \$22.98 effective June 16, 2025. Perez recently completed her dispatch certification.

Finance Department

SPECIAL EVENT LIQUOR PERMIT – Due to an error the applicant made on the application, moved by Kemnitz, second by Carlson and carried, to defer action until the August regular council meeting.

CEMETERY DEEDS - Moved by Reichert, second by Cerney and carried, to approve the following cemetery deeds: the City of Mobridge to Harley Overseth and Carrie Overseth transferring Grave 5, Lot 115, Block H in Greenwood Cemetery; and William J. Leonard and Marie K. Leonard to Patricia A. Kraft and Allan E. Kraft transferring Graves 3 and 4, Lot 11, Block Q in Greenwood Cemetery.

NECOG AGREEMENT – Moved by Kemnitz, second by Carlson and carried, to approve an agreement for CDBG administrative assistance for the wastewater treatment plant rehab project in the amount of \$20,000.

TRAIL PROJECT BID – Moved by Carlson, second by Reichert and carried, to approve the bid for the trail overlay project, which includes asphalt patching and straightening out the concrete part, in the amount of \$190,323.20. Jensen abstained. This project is funded through the Land Water Conservation Fund. The City's portion is 30%.

SURPLUS PROPERTY - Moved by Cerney, second by Reichert and carried, to approve the bid for the surplus property located at 112 9th Street West with a legal description of Lot 19, Block 19, Main Park Addition to the city of Mobridge to Milliken Investments, Inc. in the amount of \$5,100. Only one bid was received.

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 June 2025: Cody Stotz, 1115 3rd Ave West, Patio & Pergola; Kyle Jensen, 1217 9th Ave West, Replace existing curb & gutter; Benjamin & Lonee Banik, 1719 Kennedy Memorial Dr., Replacing 58'x 18' deck; Ryan Serr, 1118 8th Ave West, Replace 5.5'x11.5' Deck, Replace 2 doors, replace 44' of skirting; Steve Gasser, 1116 8th Ave West, Placing railing on deck; Jeffrey Christman, 105 Main Street, Demo Building; Ritchie Davis, 1605 32nd St West, 17x20 concrete Pad; Keith Reiss, 607 5th Ave East, Remove porch & deck, replace with enclosed porch; Brett Kuehl, 913 8th Ave West, 18'x20' Car Port; Jessica Hartze, 122 East Grand Crossing, 6' high dog ear wood fence; Chris Huber, 105 5th Ave East, Replacing 15x34 carport & adding 15x11 enclosed area onto carport.

OPEN MEETING LAWS – Per SB 74, the Council reviewed the South Dakota Opening Meetings Law Brochure.

CODE ENFORCEMENT UPDATE – A code enforcement update was given to the Council as of June 30th: 91 grass violations with 19 abated; 53 nuisance violations; 25 complied or partially complied and 3 abated; one property owner was cited.

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

PAYMENT OF BILLS:

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

Aberdeen Flying Services, prof. services, 212.50 ; Aflac, insurance, 1,024.74 ; American Red Cross, training, 611.00 ; Asure Operations LLC, publishing, 105.14 ; AT&T Mobility, telephone/utilities, 1,018.41 ; Auto Value Mobridge, repair & maintenance/small tools/truck maintenance/supplies/yard work, 352.04 ; Badger Meter, prof. services, 125.30 ; Bridge City Small Engine, repair & maintenance/yard work, 76.97 ; Bridgemark Insurance Solutions, liability insurance, 205.00 ; Bushe Food's, concession stand/supplies/office supplies, 1,751.17 ; Cahill Bauer & Associates, prof. services, 13,000.00 ; Cam Wal Electric, street lights/utilities, 585.11 ; Cardmember Services, prof. services, 74.75 ; Center Point Large Print, books, 50.34 ; Central Diesel, truck maintenance, 1,351.74 ; Century Business Products, copier lease/supplies, 420.79 ; Coke Cola, concession stand, 2,765.00 ; Credit Collections Bureau, garnishment, 520.04 ; Dacotah Paper, supplies, 130.04 ; Dakota Glass & Alignment, repair & maintenance/supplies/vehicle maintenance, 970.21 ; Davis Martin, contract labor, 6,825.00 ; Delta Dental of SD, dental, 802.10 ; Deputy Finance, postage/refund/supplies, 65.72 ; Dish TV, utilities, 66.10 ; Dooley's Petroleum Inc., gasoline, 9,620.00 ; Environmental resource Associates, chemicals, 653.35 ; Ethanol Products, chemical, 5,585.00 ; FedEx, prof. services, 20.07 ; First Interstate Bank, HSA contributions/payroll tax, 45,390.36 ; Fisher Scientific, chemicals/supplies, 439.15 ; Fleet Services, gasoline/vehicle maintenance, 2,765.40 ; Gas-N-Goodies, gasoline, 81.54 ; Grand Central, gasoline/repair & maintenance, 80.35 ; Graymont, chemicals, 5,980.67 ; Gwen Grad, supplies, 205.00 ; Hawkins, chemicals/sup. for inhouse repairs, 22,426.98 ; Heartland Waste, city clean-up/prof. services, 24,682.44 ; Heather Beck, travel & conference, 188.52 ; High Point Network, computer software & hardware, 5,754.70 ; Homestead Building Supplies, repair & maintenance, 1,530.34 ; Ingram, books, 168.78 ; Jensen Rock & Sand, hot and cold mix, gravel & road oil, 62,786.37 ; KCL, insurance, 494.33 ; KLJ Engineering, prof. services, 5,463.00 ; Language Line Services, prof. services, 90.00 ; Mcleod County Social Services Child Support, garnishment, 760.80 ; MDU, utilities/street lights, 22,068.82 ; Merkel's Foods, supplies, 111.49 ; Metering & Technology, water meters, 688.56 ; Midcontinent Communications, utilities, 210.39 ; Milbank Winwater Works, supplies, 198.04 ; Minnesota Valley Testing Lab, water samples, 166.25 ; Mobridge Candy, concession stand/supplies, 5,215.78 ; Mobridge Chamber of Commerce, prof. services, 6,658.40 ; Mobridge Hardware, supplies/yard work/supplies in. house repairs/small tools/repair & maintenance, 1,893.35 ; Mobridge Manufacturing, Mobridge City Council – July 9, 2025

repair & maintenance, 345.00 ; Mobridge Regional Hospital, prof. services, 244.00 ; Mobridge Tribune, other services/publishing, 338.11 ; Moore Engineering, other capital/water project rehab, 131,520.78 ; NAPA Central, repair & maintenance, 53.99 ; Oahe Vet, prof. services, 260.00 ; Office Depot, supplies, 74.95 ; Office of Fire Marshal, prof. services, 160.00 ; Patti Feiock, supplies, 94.47 ; Payment Service Network, credit card fees, 54.95 ; Plunkett's, prof. services, 74.68 ; Premier Equipment, equipment maintenance/repair & maintenance, 702.65 ; Quenzer Electric, repair & maintenance, 2,334.12 ; Ramkota Inn, travel & conference, 119.00 ; Riteway, supplies, 329.00 ; Runnings Supply, small tools/supplies/spraying/yard work/repair & maintenance, 1,533.87 ; SCP Distributors LLC, repair & maintenance, 615.96 ; SD Child Support Payment Center, garnishment, 513.24 ; SD Dept. of Health, water samples, 399.00 ; SD Municipal League, travel & conference, 100.00 ; SD One Call, prof. services, 55.65 ; SD Retirement System, retirement, 28,538.73 ; SD State Treasurer, sales tax, 4,547.31 ; SD Unemployment Insurance, unemployment compensation, 284.42 ; SDRS Supplemental Retirement, retirement, 400.00 ; Share Corporation, supplies, 780.23 ; Sherwin Williams, supplies, 1,158.00 ; Slater Oil & LP, gasoline/diesel, 3,649.30 ; Sunset Law Enforcement, supplies, 1,153.60 ; Todd Naasz, refund, 350.00 ; Tri-State Water, supplies, 37.40 ; Uniform Center, uniforms, 119.98 ; US Bank, loans, 43,224.48 ; US Postal Service, postage, 1,197.16 ; USDA-Rural Development, loan payment, 5,298.00 ; Valley Telecommunications, utilities, 810.16 ; Venture Communications, utilities, 424.09 ; Verizon, telephone, 123.99 ; Voyager, diesel/gasoline, 2,700.28 ; Walworth County Landfill, other services/prof. services, 37.12 ; Wellmark, insurance, 14,145.25 ; West River Telecommunications, utilities, 4,446.23 ; Wright-Line, prof. services, 9,837.50.

Salaries: Administration – 9508.94; City Administrator – 2,375.42; Government Buildings – 222.08; Police – 67,439.88; Fire – 800.00; Street – 19,523.29; Regulation & Inspection – 2,576.55; Pool – 18,555.81; Park – 9,171.00; Library – 10,690.34; Auditorium – 222.06; Housing – 6,230.76; Zoning – 1,087.46; 24/7 – 2,179.11; Water Department – 24,095.50; Sewer Department – 11,711.58 and Airport – 1,035.83.

There being no further business to come before the Council, the meeting adjourned at 5:49 PM on a motion by Carlson, second by Cerney and carried.

Heather Beck, Finance Officer/City Administrator

Gene Cox, Mayor

Published once at the total approximate cost of \$

**MOBRIDGE CITY COUNCIL
SPECIAL MEETING
July 21, 2025**

Pursuant to due call and notice thereof, a Special Meeting of the Common Council of the City of Mobridge, South Dakota was held at the Mobridge City Hall in the said City on Monday July 21, 2025 at 12:00 PM. Mayor Gene Cox, City Administrator/Finance Officer Heather Beck, and the following councilpersons were present: Goetz, Cerney (via zoom), Reichert, Kemnitz (by phone) and Carlson (by phone). Jensen was absent.

Change Order No. 1 – Moved by Carlson, second by Kemnitz and carried, to approve Change Order No. 1 for an increase of material for the Trail Overlay Project in the amount of \$21,622.50. After review of the trail from recent rains, it was determined that in order to bring up the low spots on the trail properly, more material was needed. Jensen Rock and Sand estimated an additional 150 tons at \$144.15 per ton. The City will only be billed for what material is needed. With additional material, the project still comes in under budget.

There being no further business to come before the council, the meeting adjourned at 12:03 PM on a motion by Goetz, second by Reichert and carried.

Heather Beck, Finance Officer

Gene Cox, Mayor

Published once at the total approximate cost of \$

Contractor's Application for Payment

Owner: <u>City of Mobridge, SD</u> Engineer: <u>Moore Engineering, Inc.</u> Contractor: <u>Crow River Construction</u> Project: <u>Water System Improvements Project: Part A</u> Contract: <u>Water Storage Tank and Transmission Line</u>	Owner's Project No.: _____ Engineer's Project No.: <u>22361</u> Contractor's Project No.: <u>90</u>																								
Application No.: <u>5</u> Application Date: <u>8/11/2025</u> Application Period: From <u>6/29/2025</u> to <u>8/1/2025</u>																									
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">1. Original Contract Price</td> <td style="text-align: right;">\$ 1,749,485.00</td> </tr> <tr> <td>2. Net change by Change Orders</td> <td style="text-align: right;">\$ 851,865.00</td> </tr> <tr> <td>3. Current Contract Price (Line 1 + Line 2)</td> <td style="text-align: right;">\$ 2,601,350.00</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;">\$ 2,374,732.30</td> </tr> <tr> <td>5. Retainage</td> <td></td> </tr> <tr> <td> a. <u>5%</u> X \$ 2,601,350.00 Work Completed</td> <td style="text-align: right;">\$ 130,067.50</td> </tr> <tr> <td> b. <u>10%</u> X \$ - Stored Materials</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td> c. Total Retainage (Line 5.a + Line 5.b)</td> <td style="text-align: right;">\$ 130,067.50</td> </tr> <tr> <td>6. Amount eligible to date (Line 4 - Line 5.c)</td> <td style="text-align: right;">\$ 2,244,664.80</td> </tr> <tr> <td>7. Less previous payments (Line 6 from prior application)</td> <td style="text-align: right;">\$ 1,245,691.31</td> </tr> <tr> <td>8. Amount due this application</td> <td style="text-align: right;">\$ 998,973.49</td> </tr> <tr> <td>9. Balance to finish, including retainage (Line 3 - Line 6)</td> <td style="text-align: right;">\$ 356,685.20</td> </tr> </table>		1. Original Contract Price	\$ 1,749,485.00	2. Net change by Change Orders	\$ 851,865.00	3. Current Contract Price (Line 1 + Line 2)	\$ 2,601,350.00	4. Total Work completed and materials stored to date (Sum of Column J Unit Price Total)	\$ 2,374,732.30	5. Retainage		a. <u>5%</u> X \$ 2,601,350.00 Work Completed	\$ 130,067.50	b. <u>10%</u> X \$ - Stored Materials	\$ -	c. Total Retainage (Line 5.a + Line 5.b)	\$ 130,067.50	6. Amount eligible to date (Line 4 - Line 5.c)	\$ 2,244,664.80	7. Less previous payments (Line 6 from prior application)	\$ 1,245,691.31	8. Amount due this application	\$ 998,973.49	9. Balance to finish, including retainage (Line 3 - Line 6)	\$ 356,685.20
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Payment Recommended By Engineer \$ <u>998,973.49</u> <div style="text-align: center; font-size: small;">(Line 8 or other - attach explanation of the other amount)</div>																									
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: <u>Crow River Construction LLC</u> Signature: <u>Christopher DeLong</u> Date: <u>8/04/2025</u>																									
Recommended by Engineer By: <u>Michael Gordon</u> Title: <u>Professional Engineer - Moore Engineering Inc.</u> Date: <u>8/4/2025</u>	Approved by Owner By: _____ Title: _____ Date: _____																								
Approved by Funding Agency By: _____ Title: _____ Date: _____																									

Progress Estimate - Unit Price Work

Owner: City of Moberg, SD
 Engineer: Moore Engineering, Inc.
 Contractor: Crow River Construction
 Project: Water System Improvements Project: Part A
 Contract: Water Storage Tank and Transmission Line

Contractor's Application for Payment

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

Application No.: 5		Application Period: From 6/29/2025 to 8/1/2025				Application Date: 8/11/2025								
A	B	C	D	E	F	G		H	I	J	K	L		
	Description	Current Item Quantity	Units	Contract Information		Value of Bid Item (C X E)	Estimated Quantity Installed This Period	Work Completed		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)	
				Unit Price (\$)				Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G)					
Bid Item No.														
Current Contract														
1	2 B.1 Mobilization	1.00	LS	\$ 170,000.00	\$ 170,000.00			1.00	\$ 170,000.00		\$ 170,000.00	100%	\$ -	
2	2 B.2 Traffic Control, Miscellaneous	1.00	LS	\$ 4,500.00	\$ 4,500.00			1.00	\$ 4,500.00		\$ 4,500.00	100%	\$ -	
3	2 B.3 Storm Water Management	1.00	LS	\$ 1,750.00	\$ 1,750.00			0.50	\$ 875.00		\$ 875.00	50%	\$ 875.00	
4	2 B.4 12" Diameter Erosion Control Wattle	500.00	LF	\$ 3.50	\$ 1,750.00		46.00	46.00	\$ 161.00		\$ 161.00	9%	\$ 1,589.00	
5	2 B.5 Water Tower - Remove	1.00	LS	\$ 210,000.00	\$ 210,000.00			0.80	\$ 168,000.00		\$ 168,000.00	80%	\$ 42,000.00	
6	2 B.6 Removal of Asbestos Concrete Pipe (ACP)	50.00	LF	\$ 95.00	\$ 4,750.00		41.00	50.00	\$ 4,750.00		\$ 4,750.00	100%	\$ -	
7	2 B.7 Water Main - 4"	55.00	LF	\$ 300.00	\$ 16,500.00		10.50	10.50	\$ 3,150.00		\$ 3,150.00	19%	\$ 13,350.00	
8	2 B.8 Water Main - 6"	350.00	LF	\$ 300.00	\$ 105,000.00		269.00	352.00	\$ 105,600.00		\$ 105,600.00	101%	\$ (600.00)	
9	2 B.9 Watermain - 12"	16.00	LF	\$ 850.00	\$ 13,600.00				\$ -		\$ -	0%	\$ 13,600.00	
10	2 B.10 Water Main - 16"	6,600.00	LF	\$ 185.00	\$ 1,221,000.00		4,636.00	6,563.00	\$ 1,214,155.00		\$ 1,214,155.00	99%	\$ 6,845.00	
11	2 B.11 Water Service Connection - 1"	4.00	LF	\$ 1,400.00	\$ 5,600.00				\$ -		\$ -	0%	\$ 5,600.00	
12	2 B.12 Water Service Line - 1"	250.00	EA	\$ 65.00	\$ 16,250.00				\$ -		\$ -	0%	\$ 16,250.00	
13	2 B.13 Curb Stop and Box - 1"	4.00	EA	\$ 875.00	\$ 3,500.00				\$ -		\$ -	0%	\$ 3,500.00	
14	2 B.14 Gate Valve & Box - 4"	4.00	EA	\$ 2,500.00	\$ 10,000.00		4.00	4.00	\$ 10,000.00		\$ 10,000.00	100%	\$ -	
15	2 B.15 Gate Valve & Box - 6"	7.00	EA	\$ 3,000.00	\$ 21,000.00		6.00	9.00	\$ 27,000.00		\$ 27,000.00	129%	\$ (6,000.00)	
16	2 B.16 Gate Valve & Box - 12"	1.00	EA	\$ 7,650.00	\$ 7,650.00				\$ -		\$ -	0%	\$ 7,650.00	
17	2 B.17 Gate Valve & Box - 16"	8.00	EA	\$ 17,100.00	\$ 136,800.00		5.00	8.00	\$ 136,800.00		\$ 136,800.00	100%	\$ -	
18	2 B.18 Hydrant - 6"	4.00	EA	\$ 9,500.00	\$ 38,000.00		3.00	4.00	\$ 38,000.00		\$ 38,000.00	100%	\$ -	
19	2 B.19 Pipe Insulation	256.00	SF	\$ 10.00	\$ 2,560.00			256.00	\$ 2,560.00		\$ 2,560.00	100%	\$ -	
20	2 B.20 Meter Pit	2.00	EA	\$ 30,000.00	\$ 60,000.00				\$ -		\$ -	0%	\$ 60,000.00	
21	2 B.21 12" PVC Encasement Pipe	55.00	LF	\$ 500.00	\$ 27,500.00			55.00	\$ 27,500.00		\$ 27,500.00	100%	\$ -	
22	2 B.22 24" PVC Encasement Pipe	53.00	LF	\$ 875.00	\$ 46,375.00			53.00	\$ 46,375.00		\$ 46,375.00	100%	\$ -	
23	2 B.23 Gravel Patching	75.00	SY	\$ 20.00	\$ 1,500.00				\$ -		\$ -	0%	\$ 1,500.00	
24	2 B.24 Directional Drill - 16"	404.00	LF	\$ 550.00	\$ 222,200.00			404.00	\$ 222,200.00		\$ 222,200.00	100%	\$ -	
25	2 B.25 Remove Fence for Reset	300.00	LF	\$ 4.50	\$ 1,350.00			36.00	\$ 162.00		\$ 162.00	12%	\$ 1,188.00	
26	2 B.26 Reset Fence	300.00	LF	\$ 6.00	\$ 1,800.00				\$ -		\$ -	0%	\$ 1,800.00	
27	2 B.27 Remove and Replace Topsoil	17,000.00	SY	\$ 2.75	\$ 46,750.00		760.00	7,760.00	\$ 21,340.00		\$ 21,340.00	46%	\$ 25,410.00	
28	2 B.28 Type D Permanent Seed Mixture	17,000.00	SY	\$ 0.20	\$ 3,400.00				\$ -		\$ -	0%	\$ 3,400.00	
29	2 B.29 Mulching	17,000.00	SY	\$ 0.80	\$ 13,600.00				\$ -		\$ -	0%	\$ 13,600.00	
30	2 B.30 Water for Vegetation	225.00	K GAL	\$ 50.00	\$ 11,250.00				\$ -		\$ -	0%	\$ 11,250.00	
31	2 B.31 Sample Station	1.00	LS	\$ 10,000.00	\$ 10,000.00				\$ -		\$ -	0%	\$ 10,000.00	
*Bolted "Current Item Quantity" indicates a change due to a Change Order					Original Contract Totals \$ 2,435,935.00		\$ 2,203,128.00		\$ -		2,203,128.00		90%	\$ 232,807.00

Progress Estimate - Unit Price Work

Owner: City of Mobridge, SD

Engineer: Moore Engineering, Inc.

Contractor: Crow River Construction

Project: Water System Improvements Project: Part A

Contract: Water Storage Tank and Transmission Line

Contractor's Application for Payment

Owner's Project No.:

Engineer's Project No.:

Contractor's Project No.:

Application No.: 5				Application Period:			From		to		8/11/2025		Application Date: 8/11/2025		
A	B	C	D	E	F	G	H	I	J	K	L				
		Contract Information				Estimated Quantity Installed This Period	Work Completed		Materials Currently Stored (not in G)	Work Completed and Materials Stored to Date (H+I) (\$)	% of Value of Item (J/F)	Balance to Finish (E-J) (\$)			
		Current Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C x E) (\$)		Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E x G) (\$)							
Bid Item No.	Description														
Change Order No. [1]															
CO1.1	12000 Mobilization	1.00	L SUM	\$88,000.00	\$ 88,000.00	1.00	\$ 88,000.00		\$ 88,000.00	100%	\$ -				
CO1.2	7.34E+156 12" Diameter Erosion Control Wattie	200.00	LF	50.35	70.00	46.00	50.35	16.10	\$ 16.10	23%	\$ 53.90				
CO1.3	331413 Water Main - 16"	2,350.00	EA	\$18.50	\$ 43,475.00	423.00	2,350.00	\$ 43,475.00	\$ 43,475.00	100%	\$ 100%				
CO1.4	331417 Water Service Connection - 1"	3.00	LF	\$140.00	\$ 420.00		0.00	-	\$ -	0%	\$ 420.00				
CO1.5	331417 Water Service Line - 1"	225.00	EA	\$6.50	\$ 1,462.50		0.00	-	\$ -	0%	\$ 1,462.50				
CO1.6	331417 Curb Stop and Box - 1"	3.00	EA	\$87.50	\$ 262.50		0.00	-	\$ -	0%	\$ 262.50				
CO1.7	331417 Water Service Connection - 1-1/4"	1.00	EA	\$1,705.00	\$ 1,705.00	4.00	4.00	\$ 6,820.00	\$ 6,820.00	400%	\$ (5,115.00)				
CO1.8	331417 Water Service Line - 1-1/4"	50.00	LF	\$74.80	\$ 3,740.00	96.50	96.50	\$ 7,218.20	\$ 7,218.20	193%	\$ (3,478.20)				
CO1.9	331417 Curb Stop and Box - 1-1/4"	1.00	EA	\$1,100.00	\$ 1,100.00	4.00	4.00	\$ 4,400.00	\$ 4,400.00	400%	\$ (3,300.00)				
CO1.1	331417 Water Service Connection - 1-1/2"	1.00	EA	\$1,760.00	\$ 1,760.00		0.00	-	\$ -	0%	\$ 1,760.00				
CO1.1	331417 Water Service Line - 1-1/2"	50.00	LF	\$77.00	\$ 3,850.00		0.00	-	\$ -	0%	\$ 3,850.00				
CO1.1	331417 Curb Stop and Box - 1-1/2"	1.00	EA	\$1,265.00	\$ 1,265.00		0.00	-	\$ -	0%	\$ 1,265.00				
CO1.1	331419 Gate Valve & Box - 16"	1.00	EA	\$1,710.00	\$ 1,710.00		1.00	\$ 1,710.00	\$ 1,710.00	100%	\$ -				
CO1.1	PLANS Gravel Patching	40.00	SY	\$2.00	\$ 80.00		0.00	-	\$ -	0%	\$ 80.00				
CO1.1	330507.13 Directional Drill - 16"	328.00	LF	\$55.00	\$ 18,040.00		328.00	\$ 18,040.00	\$ 18,040.00	100%	\$ -				
CO1.1	2.30E+102 Remove and Replace Topsoil	7,000.00	SY	\$0.28	\$ 1,925.00		7,000.00	\$ 1,925.00	\$ 1,925.00	100%	\$ -				
CO1.1	120F6300 Water for Vegetation	100.00	K GAL	\$5.00	\$ 500.00		0.00	-	\$ -	0%	\$ 500.00				
				\$ -	\$ -		0.00	-	\$ -	\$	\$ -				
Change Order No. [2]															
				\$ -	\$ -		0.00	-	\$ -	\$	\$ -				
				\$ -	\$ -		0.00	-	\$ -	\$	\$ -				
Change Order No. [3]															
				\$ -	\$ -		0.00	-	\$ -	\$	\$ -				
				\$ -	\$ -		0.00	-	\$ -	\$	\$ -				
Change Order Totals					\$ 169,965.00				\$ 171,604.30	\$ -	\$ 171,604.30	101%	\$ (2,239.30)		
Current Contract and Change Orders															
Project Totals					\$ 2,605,300.00				\$ 2,374,732.30	\$ -	\$ 2,374,732.30	91%	\$ 230,567.70		
Change Order Summary															
				Additions			Deductions			Net Change					
	Change Order No. [1]			\$ 856,515.00			\$ -			\$ 856,515.00					
	Change Order No. [2]			\$ -			\$ 4,650.00			\$ (4,650.00)					
	Change Order No. [3]			\$ -			\$ -			\$ -					
Changes Order Totals					\$ 856,515.00				\$ 4,650.00	\$ 851,865.00					

Contractor's Application for Payment

Owner: <u>City of Mobridge</u> Engineer: <u>Moore Engineering, Inc.</u> Contractor: <u>Muth Electric, Inc.</u> Project: <u>Water Treatment Plant Rehabilitation</u> Contract: <u>Contract No. 2: Water Treatment Plant Electrical Construction</u>	Owner's Project No.: _____ Engineer's Project No.: <u>22024</u> Contractor's Project No.: <u>4352</u>																								
Application No.: <u>5</u> Application Date: <u>7/29/2025</u> Application Period: From <u>7/1/2025</u> to <u>7/31/2025</u>																									
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">1. Original Contract Price</td> <td style="width: 30%; text-align: right;">\$ 689,573.00</td> </tr> <tr> <td>2. Net change by Change Orders</td> <td style="text-align: right;">\$ 2,624.00</td> </tr> <tr> <td>3. Current Contract Price (Line 1 + Line 2)</td> <td style="text-align: right;">\$ 692,197.00</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;">\$ 306,021.00</td> </tr> <tr> <td>5. Retainage</td> <td></td> </tr> <tr> <td> a. 10% X \$ 306,021.00 Work Completed</td> <td style="text-align: right;">\$ 30,602.10</td> </tr> <tr> <td> b. _____ X \$ - Stored Materials</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td> c. Total Retainage (Line 5.a + Line 5.b)</td> <td style="text-align: right;">\$ 30,602.10</td> </tr> <tr> <td>6. Amount eligible to date (Line 4 - Line 5.c)</td> <td style="text-align: right;">\$ 275,418.90</td> </tr> <tr> <td>7. Less previous payments (Line 6 from prior application)</td> <td style="text-align: right;">\$ 229,973.40</td> </tr> <tr> <td>8. Amount due this application</td> <td style="text-align: right;">\$ 45,445.50</td> </tr> <tr> <td>9. Balance to finish, including retainage (Line 3 - Line 6)</td> <td style="text-align: right;">\$ 416,778.10</td> </tr> </table>		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)	\$ 306,021.00	5. Retainage		a. 10% X \$ 306,021.00 Work Completed	\$ 30,602.10	b. _____ X \$ - Stored Materials	\$ -	c. Total Retainage (Line 5.a + Line 5.b)	\$ 30,602.10	6. Amount eligible to date (Line 4 - Line 5.c)	\$ 275,418.90	7. Less previous payments (Line 6 from prior application)	\$ 229,973.40	8. Amount due this application	\$ 45,445.50	9. Balance to finish, including retainage (Line 3 - Line 6)	\$ 416,778.10
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Payment Recommended By Engineer \$ <u>45,445.50</u> <div style="text-align: center; font-size: small;">(Line 8 or other - attach explanation of the other amount)</div>																									
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 <p>The undersigned Contractor certifies, to the best of its knowledge, the following:</p> <p>(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;</p> <p>(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</p> <p>(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.</p>																									
Contractor: <u>Muth Electric Inc.</u> Signature: <u>Ramona Olson</u> Date: <u>7/29/25</u>																									
Recommended by Engineer By: <u>Michael Jordan</u> Title: <u>Professional Engineer - Moore Engineering Inc.</u> Date: <u>7/31/2025</u>	Approved by Owner By: _____ Title: _____ Date: _____																								
Approved by Funding Agency By: _____ Title: _____ Date: _____																									

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

5

Contractor's signed certification is attached.

APPLICATION DATE: 07/29/25

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

PERIOD TO: 07/29/25

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

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 % (G ÷ C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)							
1	Mobilization	\$83,300.00	\$39,094.00	\$14,740.00			\$53,834.00	64.63%	\$29,466.00	\$0.00
2	Conduit & Fittings	\$211,838.00	\$63,550.00	\$31,775.00			\$95,325.00	45.00%	\$116,513.00	\$0.00
3	Wire & Cable	\$79,602.00	\$3,980.00	\$3,980.00			\$7,960.00	10.00%	\$71,642.00	\$0.00
4	Service & Distribution	\$44,096.00	\$17,077.00				\$17,077.00	38.73%	\$27,019.00	\$0.00
5	Fixtures	\$1,115.00	\$375.00				\$375.00	33.63%	\$740.00	\$0.00
6	Sub - Data	\$13,176.00						0.00%	\$13,176.00	\$0.00
7	Sub - Controls	\$256,446.00	\$131,450.00				\$131,450.00	51.26%	\$124,996.00	\$0.00
C001	Investigate Electrical Lines	\$2,624.00						0.00%	\$2,624.00	\$0.00
	GRAND TOTALS	\$692,197.00	\$255,526.00	\$50,495.00		\$0.00	\$306,021.00	44.21%	\$386,176.00	\$30,602.10

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

DPC

DAKOTA PUMP & CONTROL

705 QUADDEE DRIVE SW | PO BOX 725 | WATERTOWN, SD 57201
605.886.4672 TOLL FREE: 800.310.4672 FAX: 605.886.4674

www.dakotapumpandcontrol.com

Estimate

Quoted To:
Mobridge (City of) 114 1st Ave East Mobridge, SD 57601

Customer Phone
605-845-2102

Customer Fax
605-845-3309

REVISED Rev1
12:36 pm, Jul 23, 2025

Date	Estimate #
7/22/2025	10050

Attn:		Project		Rep	
Daron Brown		WTP Intake Materials		Dave	
Description	Qty	U/M	Cost	Total	
Fairbanks Nijhuis 6" B5443 Vertical Coupled Centrifugal Sewage Pump with 40hp, 1800 rpm, Premium Efficient, TEFC, Inverter Duty, U.S. Motor, 1000 gpm @ 75' tdh, Dynamic Balanced Impeller, Sst Case Wear Ring, Mechanical Seal w/Bronze Sleeve, Epoxy Coating, 6"x8" Suction Elbow, Vertical Base	1	ea	39,775.00	39,775.00	
Peerless Model 4AE, 4" x 5" Horizontal Split Case Pump Wet End, 1,000 gpm @ 97' tdh, Bronze Impeller and Case Wear Rings, Sst Shaft Sleeves, Mechanical Seals (Motor and Base Assembly Not Included)	1	ea	19,875.00	19,875.00	
10" Cla-Valve #100, Check Valve Conversion Parts	3	ea	1,550.00	4,650.00	
10" Flanged Gate Valve, NRS	1	ea	2,950.00	2,950.00	
<p>*Price excludes freight, taxes, installation, travel expenses, fittings, hardware and installation materials. *Price is valid for 1 week. *Delivery is 12-18 weeks. Delays can be expected. *Items not specifically listed or any unforeseen circumstances would be an additional cost. *Due to the volatility of the market directly affected from tariffs, DPC reserves the right to implement pricing adjustments as they are passed on to us from our suppliers.</p>					
<p>Please note: Shortages, costs, lead times and freight are increasing due to global challenges. As a result, products that are affected by this may need to have price and lead time confirmed at time of order placement. Unless otherwise noted, this quote does not include freight and/or applicable taxes. Credit card payments are subject to a 3.5% processing fee. If Accepted; Payment Terms: Net 30 days from time of shipment. 2% Interest per month will be charged after 30 days. To purchase the equipment and/or services on this quote please sign and date in the space provided and return to DPC.</p>			Subtotal \$67,250.00		
			Sales Tax		
			Total		

Customer Signature _____

5

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

PAID
JUN 20 2025
City of Mobridge
Thank you!

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

Name of Applicant: Silver Dollar
Organization, club, corporation, individual

Name of Person Completing Application: Jaiden Sjamelny

Address of Applicant: 318 2nd Ave E Mobridge, SD 57601
Street address, city, state, zip

Telephone # of Applicant: 605-848-3113
Day Evening Cell

Name of Event Chairperson (in case of emergency): same as above

Telephone Numbers:
Day Evening Cell

Name of Event:

Purpose of Event: Cornhole Tournament & Street Dance

Date(s) of Event: From: August 14th 16th To and Including: August

Event Times: Start Time: 12:00 pm End Time: 2:00 am

Alcohol Served: Start Time: 12:00 pm End Time: 2:00 am

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

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

Main St between 2nd & 3rd. Inside Silver Dollar and
outside on the street

Approximate number of persons expected to attend: 100

Describe Security to be Provided and Name of Security:

Gate security to check ID's and keep everything civil.

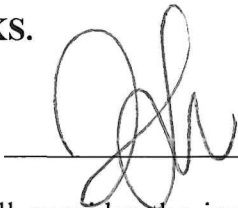
GENERAL INFORMATION:

In order to qualify for a special permit, the following guidelines must be met:

1. There must be well-defined premises, i.e. building, tent, enclosure, or fenced-in or designated area.
2. There shall be **NO** carryout privileges and **NO** carry-in privileges.
3. Each applicant must designate an individual to be responsible for the event and such person must sign the application.
4. **ANY** and **ALL** persons dispensing or selling, or accepting payment for alcoholic beverages **MUST** be 21 years of age.
5. Legal hours of dispensing alcoholic beverages of Monday through Saturday – 7 AM to 2 AM the following day Sunday and 12 noon to 12 midnight, must be followed.
6. Application **must be** filed with the City of Mobridge at least **60** days prior to the event. Failure to comply is grounds for denial.
7. A copy of the approved permit application must be posted in the most conspicuous place at the location of the event or in possession of the applicant/chairperson of the event at the location site during the time of the event.
8. If the event is held on City property, applicant must obtain Liquor Liability Insurance with limits of at least \$500,000 per occurrence and \$1,000,000 aggregate prior to the event, or the City must be included as a named insured with each applicant on a policy with the set limits above. A copy of the Liquor Liability Insurance shall be submitted to the Finance Office in City Hall at least one week prior to the event **or the permit will be void.**
9. All events are **\$200.00** for the first day plus \$100.00 per day for each day thereafter effective July 1, 2010 (serving past midnight, no later than 2 A.M., is one day)

10. NO RAIN CHECKS.

Signature of Applicant



Date

06/20/25

Before the Council will consider the issuance of such special alcoholic beverage permit, the signature of the Chief of Police shall be obtained:

I, Shawn Madison, hereby do not object to the issuance of the special permit applied for above:


Signature of Chief of Police

Date

6/27/25

Return the completed application and appropriate fee to:

City of Mobridge
Attn: Finance Officer
114 1st Ave E
Mobridge, SD 57601

The above application was submitted to the City Council for consideration on the ____ day of _____, 20____ and the following action was taken:
(Date)

Approved _____

Denied _____

Dated this _____ day of _____, 20____ . CITY OF MOBRIDGE

BY: _____
Mayor

ATTEST:

Finance Officer

Seal

6.

NOTICE OF HEARING
UPON APPLICATION FOR TEMPORARY BROWN BAG PERMIT

NOTICE IS HEREBY GIVEN THAT: The City Council in and for the City of Mobridge, South Dakota on the 13th day of August 2025 at the hour of 5:30 PM will meet in regular session to consider the following applications for a Brown Bag Permit within the municipality on the following dates and locations:

APPLICANT: City of Mobridge

LOCATION: Legion Field pickleball and tennis courts on August 24, 2025

LOCATION: AH Brown Library on September 26, 2025

LOCATION: AH Brown Library on October 24, 2025

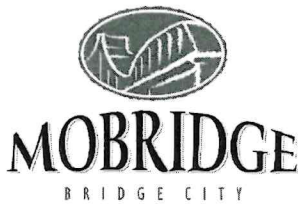
LOCATION: AH Brown Library on October 27, 2025

LOCATION: AH Brown Library on November 21, 2025

LOCATION: AH Brown Library on December 19, 2025

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

Heather Beck, Finance Officer



**SHORT TERM RENTAL (STR)
APPLICATION FOR LICENSE**

CITY OF MOBRIDGE, SD
114 1ST Avenue East
Mobridge, SD 57601

PAID

JUL 07 2025

City of Mobridge
Thank you!

Application for license to operate an establishment as a Short Term Rental (STR) in the City of Mobridge, SD.

☒ APPLICATION FEE: \$500.00

☐ APPLICATION RENEWAL FEE: \$100.00

(The applicable fee is due at the time of submitting this application. Approval of this application is provisional and contingent upon applicant securing a license from the SD Dept. of Health. Applicant must submit a copy of their state license before a local license will be issued by the City of Mobridge.)

Part I: ESTABLISHMENT INFORMATION

Establishment Name: 1st Avenue Enterprises

Owner of the Establishment: Mary + Chris Fried

☐ Individual ☐ Corporation ☐ Partnership ☒ Limited Liability Company (LLC) ☐ Other _____

Establishment Contact Person: Chris Fried

Contact Number: 605-848-2733 Email Address: CFried23@gmail.com

Establishment Physical Address: 609 1st Ave W. Mobridge SD 57601
Street City State Zip Code

Mailing Address (If Different): _____
PO Box City State Zip Code

Legal Description: Lot 4 and North 1/2 of Lot 5, Block 46, Grand Crossing Addition

SD Sales Tax License No. 1042-5985-ST (ATTACH a copy of the license.)

Part II: TYPE OF SHORT TERM RENTAL & PROPOSED USE

☒ Bed & Breakfast Facility

☐ Vacation Home Rental

Describe proposed use of the establishment (including any outdoor use). ATTACH a site plan of the property, including all existing and proposed structures with setbacks and on-site parking spaces:

The Apartment is connected to the Detached garage and will be used as a Short-Term rental for use by guests.

Number of Rooms: 2 Maximum Number of Occupancy: 4

Proposed Dates Available From: 1/1/ To: 12/31

Will the applicant business need any anticipated building or construction-related permits upon approval of this license? (Contact City Office if Unknown.) ☐ Yes ☒ No

If yes, please explain: _____

Part III: PERFORMANCE REQUIREMENTS

1. The Owner shall keep records as required per SDCL 34-18-21. The report shall be provided to the City Office upon request.
2. Occupancy of recreational vehicles (RVs), camper trailers, and tents shall not be allowed.
3. The minimum age allowed for the principal renter of a STR is 21 years of age.
4. 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 Local Contact or Owner. The Local Contact or Owner must comply with any and all federal, state, and/or local laws, ordinances, or rules regarding open burning, burn barrels, fire pits, fireworks, fireplaces, or the burning of any flammable material.
5. The owner shall maintain insurance coverage on the establishment with an endorsement for the short term rental. (**ATTACH** a copy of the coverage—certificate of insurance or declaration page.)
6. Where the Owner does not reside full-time within 50 miles driving distance of the STR, a Local Contact shall be designated. The Local Contact shall reside within 50 miles of driving distance of the STR. The Owner or Local Contact shall be responsible for responding in a reasonable time to complaints about the STR. The name, address, and telephone contact number of the Owner and/or Local Contact shall be kept on file at the City Office. Upon change of Local Contact, the owner shall provide to the City Office the new information.

LOCAL CONTACT INFORMATION:

Name: Chris Fried Contact Number: 605-850-3630

Mailing Address: 609 1st Ave W Mobridge SD 57601
PO Box City State Zip Code

Chris Fried
Signature of Local Contact

7-3-25
Date

Part IV: ESTABLISHMENT OWNERS

Name	Permanent Address	Contact Number
<u>Chris Fried</u>	<u>609 1st Ave W.</u>	<u>605-848-2733</u>
<u>Mary Fried</u>	<u>609 1st Ave W.</u>	<u>605-850-3630</u>

Have any officers ever served as an owner, officer, or board member for any other STR that had its license and/or registration certificate revoked? ☐ Yes ☒ No

Payment status of taxes, fees, fines, or other penalties or assessments: Are the following items paid to date for this applicant, and all owner(s):

- a. Real Property Tax: ☒ Yes ☐ No
- b. Sales Tax: ☒ Yes ☐ No
- c. All other fees, fines, or assessments: ☒ Yes ☐ No

Part V: AFFIRMATION AND CONSENT

I, Chris Fried (printed name), as the applicant or as an authorized agent, officer, owner, board member, or manager for 1st Ave West Enterprises (Establishment), declare under the penalty of perjury and under penalty for offering a false instrument for recording that this entire application, statements, and attachments are true, correct, and complete to the best of my knowledge. I further declare & consent that:

1. This statement is executed with the knowledge that any misrepresentation or failure to reveal information requested may be deemed sufficient cause for the denial of this license application by the City of Mobridge (initial here) CF;
2. I understand and acknowledge that any change to the information provided on the application must be submitted to the City of Mobridge within 10 days of said change (initial here) CF;
3. I understand and acknowledge that the City Office may request other information from me in connection with this application. Failure to provide the requested information may result in denial of this application (initial here) CF;
4. I understand this license shall not be transferable to any other person, business entity, or location and is not a property right (initial here) CF;
5. I hereby state that I have read SDCL Chap. 34-18, all applicable State rules and regulations, and City of Mobridge Ordinances, specifically section 6-16 regarding Short Term Rentals licensing rules and regulations, and I understand the contents thereof and agree to be bound by them in all respects, expressly including the waiver of liability, release of claims, and indemnification of the City of Mobridge and others. (initial here) CF;
6. I hereby acknowledge that the Short Term Rental meets all Fire Safety Standards requirements in accordance with current South Dakota Codified Laws (initial here) CF;
7. I understand that any Short Term Rental license issued by the City of Mobridge is provisional, conditional, and must be annually renewed within thirty (30) days of its expiration date, unless earlier revoked or surrendered (initial here) CF;

I have completed all the above information and understand my responsibilities as a Short Term Rental owner. I further understand that any misrepresentation or failure to comply with any law, regulations, or provisions of this affirmation may be grounds for disciplinary action, including, but not limited to, the suspension or revocation of the license.

Chris Fried
Applicant Signature

Owner
Title

7/3/25
Date

Instructions: File this application form along with the required attachments and application license fee to the City Office, 114 1st Avenue East, Mobridge, SD 57601. Call (605) 845-3509 or Email cityhall@westriv.com with any questions. The application will not be processed until all information is received. Processing of application may take up to 60 days.

Part VI: LOCAL GOVERNING BODY ACTION

Date application received in city office: 7-7-25

Amount of fee collected with application: \$ 500⁰⁰ ck #21920

Governing Board Action Taken. Date: _____

☐ Approval. The governing body by majority vote recommends the approval and granting of this license and certifies that application and establishment have been reviewed and conform to the requirements of local ordinances.

☐ Denial. The governing body by majority vote denies granting this license and certifies that the application and establishment fails to comply with the requirements outlined in City Ordinance Section 6-16.

Mayor's Signature

Printed Name

Date Approved

Expiration Date _____ (License issued for calendar year as outlined in City Ordinance 6-16)

Part VII: RENEWAL (IF APPLICABLE)

Date renewal request received in city office: _____

Requirements:

_____ Annual Fee of \$ 100.00

_____ Current Lodging License issued by the SD Dept. of Health

_____ Current Certificate of Insurance or Declaration Page with Endorsement for Short Term Rental

_____ Contact Information for the Property Manager or Local Contact Individual

☐ Approval. Renewed in accordance with City Ordinance 6-16.

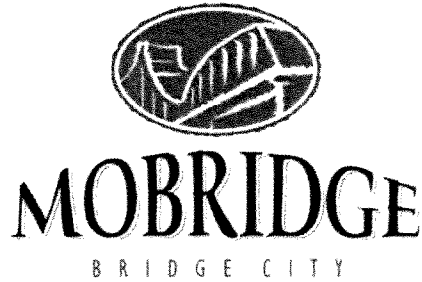
☐ Referred to City Council for Action on the Renewal.

City Representative & Title

Printed Name

Date Approved

Expiration Date _____ (License issued for calendar year as outlined in City Ordinance 6-16)



TO: Chris & Mary Fried
609 1st Avenue West
Mobridge, SD 57601


Mr. and Mrs. Fried,

On November 29, 2023, the Planning and Zoning Board reviewed and approved your Conditional Use Application request to use the mother-in-law's apartment as a short-term rooming house in a Medium Density Residential zoned area (R-2) at 609 1st Avenue West, Mobridge, South Dakota property.

All construction shall conform to the requirements of the City of Mobridge Zoning Ordinance, Fire Zone Ordinance, City electric, plumbing and building codes and all other ordinances of the City of Mobridge about and regulating such construction and or usage.

Dated this 30th Day of November 2023

ZONING OFFICER
And
Planning and Zoning Commission



Jacquelyn Rawstern
Zoning Officer

1st Ave W

Side walk

walk way

Fence

House

Fence

Unit

Fence

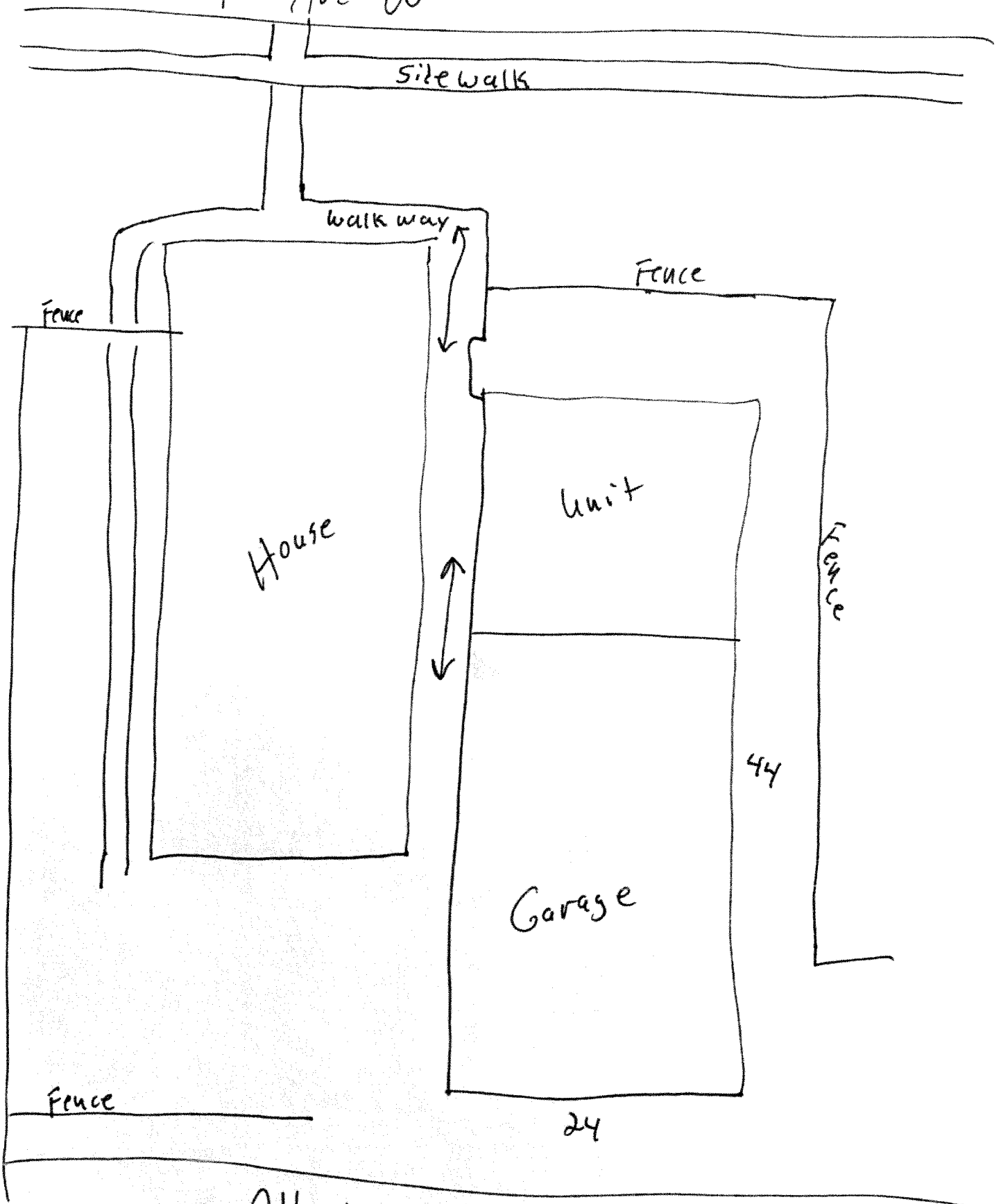
44

Garage

24

Fence

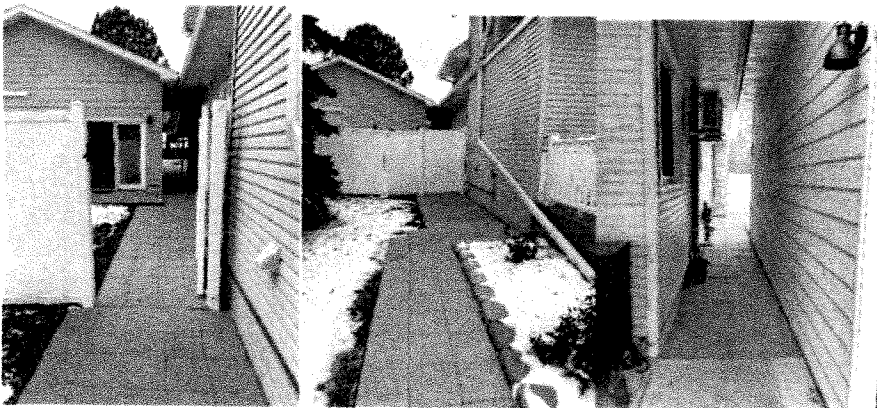
Alley



Justification of Conditional Use for Mobridge Planning and Zoning board:

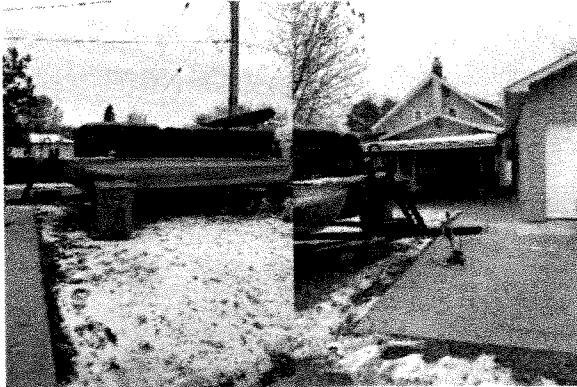
A.) Ingress and egress points to property and proposed structures thereon, with particular reference to automotive and pedestrian safety and convenience, traffic flow and control and access in case of fire or catastrophe.

There are two possible ingress and egress points to the location of the unit. From the east side of the property, off of 1st avenue west, it can be entered using the sidewalk from the street and then walking on the pavers in the front of the house through the gate to the apartment. The second location is from the west side of the property through the alley in the back of the property. There is a parking spot in the rear of the property and the entrance can be accessed by walking between the garage and house on the pavers. There will be no impact on traffic flow or control nor is there any concern for increased concern for pedestrian safety or convenience. The property can be accessed by emergency services through the front or rear of the property easily.



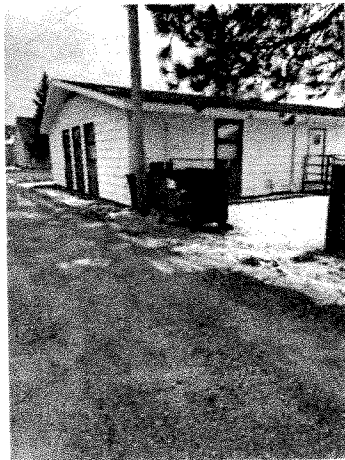
B.) Off-street parking and loading areas where required and a description of the anticipated noise, glare, odor or other effects of the conditional use on adjoining properties and properties generally in the District.

Parking is available in the front of the property on 1st ave west. Off street parking is available in the rear of the property in front of the garage doors and to the north and east of the garage on a gravel portion of the property. There will be no anticipated increase in noise, glare or odor from this conditional use. The property currently has one neighbor to the north and one to the south. Across the alley to directly to the west is the Catholic Church and to the east, across 1st ave west is the city park.



C.) Refuse and service areas

The refuse area is located on the west end of the property in the alley and includes a dumpster that can be accessed and used by people who stay. The dumpster is serviced weekly.



D.) Utilities, with reference to locations, availability, and compatibility.

Utilities include electric and water that are connected to the main house on the property. The electricity has a 150 amp meter box located in the garage and can be shut off in the garage. The water is connected to the main house supply and has a shut off specifically for the garage and living unit in the

house. Sewer service was connected to the main pipe on the exterior of the home and clean out valves were included on the exterior of the property



E.) Screening and buffering with reference to type, dimension and character

There is a six foot white vinyl fence surrounding the unit on the east and south side of the property. The fence is approximately 35 feet long on the east side and 40 feet long on the south side.

F.) Signs if any, in accordance with Zoning Ordinance, Chapter 17-Signs & Billboards

There is no signage associated with the property

G.) Required yards, setbacks and other open spaces

The building is within the required setback ordinances from the neighbor's property and alley, with the exception that it is closer than 6 feet to the house and is not connected by a breeze way. This was approved through a variance hearing when the building permit was initially issued for the garage in 2022.

H.) General compatibility with adjacent properties and other property in the District.

The unit is the same height, and color as the newly build garage. The building is similar in construction and color to other properties in the district. The property was approved through a building permit in June of 2022 under permit number 22-024

1ST AVENUE ENTERPRISES
609 1ST AVE W
MOBRIDGE, SD 57601

July 02, 2025

Dear 1ST AVENUE ENTERPRISES

Below is your current South Dakota tax license. It is non-transferable and shall be valid only for the person or entity named on the license. The license is for the transaction of business at the place designated on the license. The license is to be conspicuously displayed at the place of business.

Please review your information and contact our department if there are any changes in ownership, names, or addresses. If you have a Streamlined sales tax license any changes must be made through the Streamlined Registration System at www.streamlinedsalestax.org.

For more information, visit our website at <http://dor.sd.gov>, call the Department of Revenue at 1-800-829-9188 weekdays from 8:00 am to 5:00 pm Central Time or e-mail us at bustax@state.sd.us. Thank you.

Website: <http://dor.sd.gov>

SD EPath: <http://dor.sd.gov/EPath>



<http://dor.sd.gov>

ISSUE DATE: 07/02/2025

EXPIRATION DATE:

LICENSE NUMBER: 1042-5985-ST

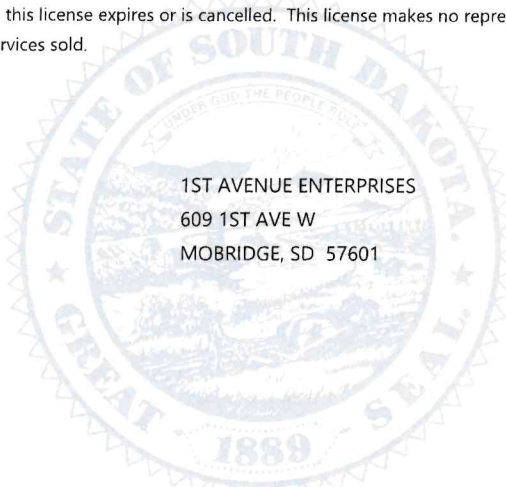
LICENSE TYPE: Sales Tax

ISSUED TO:

1ST AVENUE ENTERPRISES
609 1ST AVE W
MOBRIDGE, SD 57601

NON-TRANSFERABLE

This license is issued to the below named. This license remains the property of the State of South Dakota and, while in possession of the person to whom issued, entitles the licensee to transact the business or activity specified on this license until this license expires or is cancelled. This license makes no representation about the legality of products or services sold.



1ST AVENUE ENTERPRISES
609 1ST AVE W
MOBRIDGE, SD 57601

A handwritten signature in black ink, appearing to read "Mike Houdyshell".

Mike Houdyshell
Secretary of Revenue



Homeowners Policy Continuation Declarations

Named Insured and Mailing Address

CHRIS FRIED
MARY FRIED
609 1ST AVE W
MOBRIDGE, SD 57601-2109

Your Agency's Name and Address

BRIDGEMARK INS SOLUTIONS
PO BOX 670
MOBRIDGE, SD 57601

Residence Premises

609 1ST AVE W
MOBRIDGE, SD 57601-2109

Mortgagee Name and Address

1. DAKOTA BANK
PO BOX 1950
ABERDEEN, SD 57402-1950
LOAN NUMBER: 21210300274

Policy Information

Your Policy Number	615737531 633 1	For Policy Service	1.605.845.3664
Your Account Number	615737531	For Claim Service	1.800.252.4633
Your Insurer	TRAVCO INSURANCE COMPANY a subsidiary or affiliate of The Travelers Indemnity Company One Tower Square, Hartford, CT 06183		

The policy period is from May 1, 2025 at 12:01 A.M. STANDARD TIME to May 1, 2026 at 12:01 A.M. STANDARD TIME at the residence premises.

Total Premium for this Policy: **\$4,706.00**
This is not a bill. The mortgagee will be billed separately for this policy.

Discounts

The following discounts reduced your premium:

Early Quote	Loss Free	Good Payer
Fire Protective Device		

Savings Reflected in Your Total Premium: **\$1,659.00**

Coverages and Limits of Liability

Property Coverage Section	Limit
Coverage A – Dwelling	\$508,000
Coverage B – Other Structures	\$103,683
Coverage C – Personal Property	\$254,000
Coverage D – Loss of Use	\$101,600



Liability Coverage Section	Limit
Coverage E – Personal Liability - Bodily Injury and Property Damage (each occurrence)	\$500,000
Coverage F – Medical Payments to Others (each person)	\$5,000

Deductibles

Peril Deductible	Deductible
Property Coverage Deductible (All Other Perils)	\$1,000
Windstorm or Hail Deductible	\$2,500

In case of loss under the Property Coverage Section, only that part of the loss over the applicable deductible will be paid (up to the coverage limit that applies).

Special Limits and Additional Coverages

The limit shown for each of the Special Limits of Liability and Additional Coverages is the total limit for each loss in that category.

Coverage Level: Travelers Protect®

Personal Property – Special Limits of Liability	Limit
a. Money, bank notes, coins, stored value cards	\$250
b. Securities, accounts, passports, tickets, stamps	\$1,500
c. Comic books and trading cards	\$1,000
d. Collectibles, figurines, glassware, marble, porcelains, statuary	\$1,000
e. Theft of jewelry, watches, precious stones	\$1,500
f. Theft of furs	\$1,500
g. Theft of silverware, goldware, pewterware	\$1,500
h. Theft of firearms and related equipment	\$1,500
i. Theft of tools and their accessories	\$1,500
j. Theft of rugs, tapestries and wall hangings	\$1,500
k. Business property on the residence premises	\$3,000
l. Business property away from the residence premises	\$1,500
m. Trailers or semitrailers not used with watercraft	\$1,500
n. Motor vehicle parts or equipment not attached to motor vehicle	\$500
o. Electronic apparatus while in or upon a motor vehicle or watercraft	\$1,500

The Special Limits of Liability do not increase your Coverage C – Personal Property Limit.

Property – Additional Coverages	Limit
Debris Removal (Additional % of damaged covered property limit)	5%
Tree Removal	Per Tree \$500 Per Loss \$1,000
Trees, Shrubs and Other Plants	Per Tree \$500 Per Loss \$25,400
(5% of Coverage A - Dwelling Limit)	
Fire Department Service Charge	\$500
Credit Card, Fund Transfer, Forgery and Counterfeit Money	\$1,000
Loss Assessment	\$1,000
Landlord Furnishings	\$2,500

Named Insured CHRIS FRIED
MARY FRIED
Policy Period May 1, 2025 to May 1, 2026

Policy Number 615737531 633 1

Issued On Date April 27, 2025

Property – Additional Coverages (continued)

	Limit
Ordinance or Law (10% of Coverage A - Dwelling Limit)	\$50,800
Personal Records and Data Replacement	\$1,500
Limited Fungi or Other Microbes Remediation	\$5,000

The applicable policy deductible applies unless otherwise noted.

Liability – Additional Coverages

	Limit
Damage to Property of Others	\$1,000
Loss Assessment	\$1,000

Please review your policy for other Personal Property Special Limits of Liability and Additional Coverages that may apply.

Optional Coverages and Packages

Optional Coverages

	Endorsement	Limit	Premium
Personal Injury Coverage	HQ-082 CW (07-24)		\$16.00
Personal Property Replacement Cost Loss Settlement	HQ-290 CW (02-21)		Included*
Windstorm or Hail Deductible	HQ-313 CW (05-17)		Included*
Additional Replacement Cost Protection Coverage	HQ-420 CW (11-18)	\$127,000	Included*
25% of Coverage A - Dwelling Limit			
Refrigerated Property Coverage	HQ-498 CW (05-17)	\$500	\$16.00
Functional Replacement Cost Loss Settlement	HQ-825 CW (05-17)		Included*
Home-Sharing Host Activities Coverage	HQ-857 CW (11-18)		\$55.00

Optional Packages

Enhanced Water Package

	Endorsement	Limit	Premium
Water Back Up and Sump Discharge or Overflow Coverage	HQ-208 CW (08-20)	\$5,000	
Limited Hidden Water or Steam Seepage or Leakage Coverage	HQ-209 CW (08-18)	\$5,000	

Roof and Siding Matching Package

	Endorsement	Limit	Premium
Matching of Undamaged Roof Surfacing Additional Coverage	HQ-700 CW (05-18)	\$10,000	
Matching of Undamaged Siding Additional Coverage	HQ-701 CW (05-18)	\$10,000	

Buried Utility Lines and Equipment Breakdown Package

	Endorsement	Limit	Premium
Equipment Breakdown Coverage	HQ-855 CW (11-23)	\$50,000	
Buried Utility Lines Coverage	HQ-856 CW (08-20)	\$10,000	

*Note: The additional cost or premium reduction for any optional coverage or package shown as "Included" is contained in the Total Policy Premium Amount.

Required Forms and Endorsements Included in Your Policy:

Form: 633

Policy Quick Reference	HQ-T77 CW (05-17)
Agreement, Definitions & Policy Conditions	HQ-D77 CW (05-17)
Property Coverage Section	HQ-P03 CW (05-17)
Liability Coverage Section	HQ-L77 CW (05-17)
Signature Page	HQ-S99 CW (05-17)



**SOUTH DAKOTA
DEPARTMENT OF HEALTH
LODGING LICENSE**



Issued To: MARY & CHRIS FRIED

Located At: FIRST AVENUE GUEST SUITE
609 1ST AVE W
MOBRIDGE, SD 57601

License Type
Bed and Breakfast License

License Number
27127
Number of Units
1
Swimming Pool
0
Spa or Hot Tub
0

Expires

12/31/2025

Secretary of Health

License is Not Transferable - Post in the Establishment

STATE DEPARTMENT OF HEALTH
OFFICE OF HEALTH PROTECTION
600 EAST CAPITOL AVENUE
PIERRE, SOUTH DAKOTA 57501-2536

RETURN SERVICE REQUESTED

FIRST AVENUE GUEST SUITE
609 1ST AVE W
MOBRIDGE, SD 57601

PAID

JUL 14 2025

City of Mobridge
Thank you!
CK# 4854

CITY OF MOBRIDGE
APPLICATION FOR BUILDING MOVER'S LICENSE

Building Mover:

Insurance Company:

Business Name: XL Homes CORP

Business Name: Rhodes Anderson Insurance

Point of Contact: Don Grey DBA Lybolt Home

Point of Contact: _____

Address: PO Box 168

Address: 401 S Main St. Ste 2

Aberdeen SD 57402

Aberdeen SD 57401-4363

Phone: 225-3222 605-290-3411
Office Cell

Phone: _____

**** 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.

DD AS Agent 858
Signature

7/9/25
Date

\$25.00 Fee Paid? CK #4854

Proof of Insurance Attached? Yes

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, 200__22__.

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 Policy 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)

1/10/2025

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 RhodesAnderson Insurance 401 S Main St Ste 2 Aberdeen SD 57401-4363		CONTACT NAME: Mark Gederos PHONE (A/C, No, Ext): 605-225-3172 FAX (A/C, No): 605-225-1321 E-MAIL ADDRESS: mgederos@rhodesanderson.com	
		INSURER(S) AFFORDING COVERAGE	
		INSURER A: Auto Owners Ins Co	
		INSURER B:	
		INSURER C:	
		INSURER D:	
		INSURER E:	
		INSURER F:	

COVERAGES	CERTIFICATE NUMBER: 1432455723	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 GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			77269241	1/23/2025	1/23/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 1,000,000 PRODUCTS - COMPIOP AGG \$ 1,000,000 \$
A	<input type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> Garage Liab <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY			4326924100	1/23/2025	1/23/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> DED <input type="checkbox"/> RETENTION S						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

CERTIFICATE HOLDER**CANCELLATION**

Division of Motor Vehicles
dealerprogram@state.sd.us
445 East Capitol Ave
Pierre SD 57501

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

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PAID

JUL 14 2025

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

City of Mobridge
Thank you!

OK #4854

Application Date: 7-9-25

Moving Date & Time: 8-16-25

Back-up Date & Time: 8-18-25

Contractor:

Name: XL Homes Corp

Address: PO Box 168

Aberdeen SD 57402

Phone: 225-3222 Office 605-290-344 Cell

Building Owner:

Name: Kimball & Dona Russell

Address: PO Box 54, Dupree SD 57623

Phone: 605-848-3666 Home/Work Cell

Current Location: Aberdeen, SD

New Location: 156th Ave

Type of Building and Future Use of Building: HUD Code Home

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

Have you obtained a building permit? Yes

Size of Building: 76' x 15' x 14' 11" Will Building Clear Overhead Lines? _____
L x W x H

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

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.

Agent 858- Lebe H Homes
Signature of Applicant or Owner*

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

\$50.00 Non-refundable Fee Paid? 7-14-25
CK #4854

Deposit 7-14-25 CK #4854
\$500 to \$5000

Route Approved By:

Chief of Police

Street Superintendent

W/WW Superintendent

MIDCO

MDU

WRT

Notes about route prior to move: _____

EAST GRAND CROSSING to 5th AVE E
South 6 Blocks to RAIL ROAD ST E
then EAST 1 Block to 6th AVE EAST then North
5 Block to 15th AVE E

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: _____

Route Approved By:

Shawn Madison

Chief of Police

Murkelm.

MIDCO

Ryan Emderston

Ryan Emderston (Jul 23, 2015 09:35:15 CDT)

Street Superintendent

Mitchel Voller

Mitchel Voller (Jul 23, 2015 07:56:35 CDT)

MDU

Kurt Schmaltz

Kurt Schmaltz (Jul 23, 2015 06:33:12 CDT)

W/WW Superintendent

Cole Grinstinner

Cole Grinstinner (Jul 23, 2015 06:50:02 CDT)

WRT

Notes about route prior to move:

EAST GRAND CROSSING to 5th AVE E

SOUTH 6 Blocks to RAIL ROAD ST E

then EAST 1 Block to 6th AVE EAST then North
5 Block to 15th AVE

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:

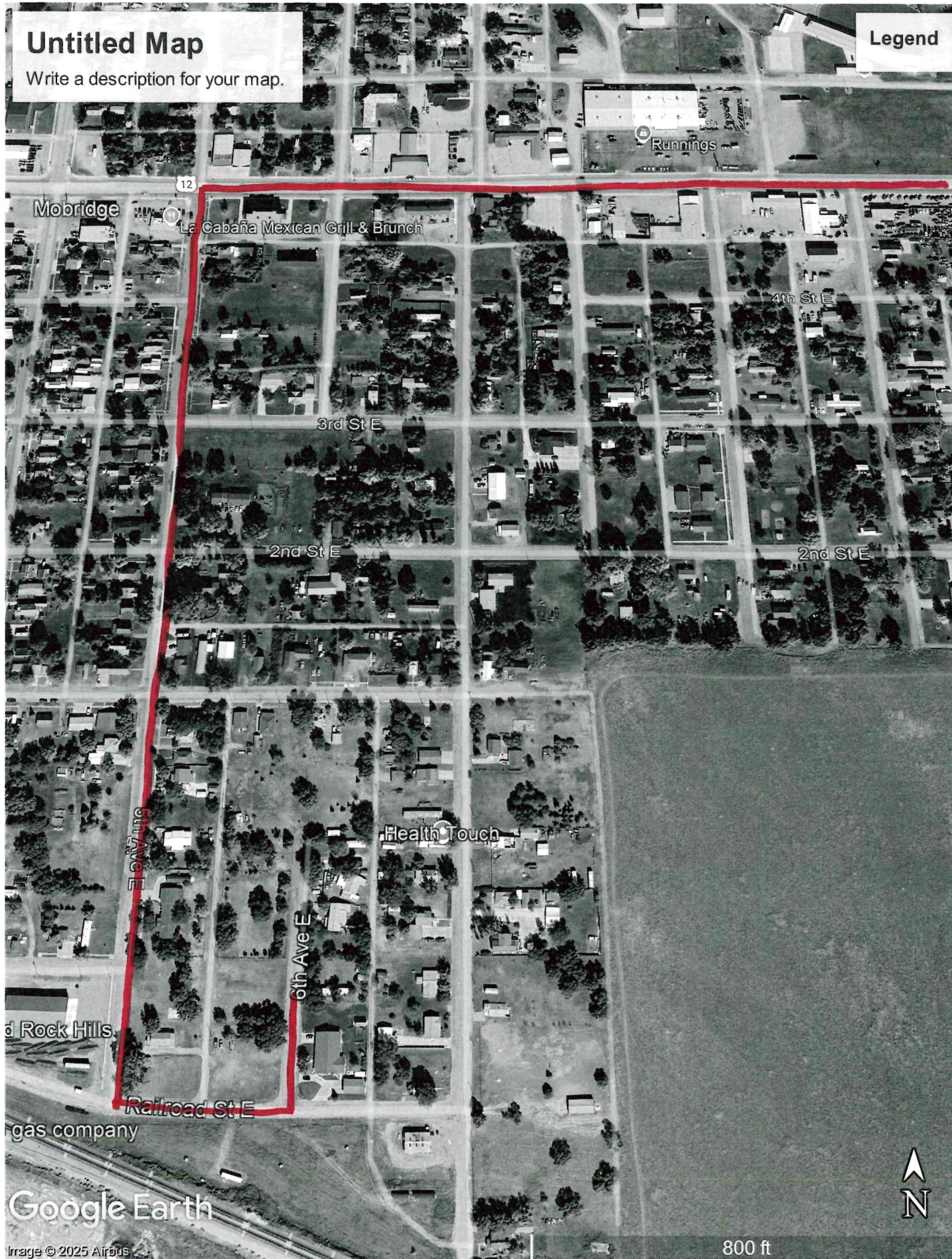
Date Return of Deposit Approved by City Council:

Date Returned:

Untitled Map

Write a description for your map.

Legend



Google Earth

Image © 2025 Airbus

800 ft



Concerning Lot 10, Draeger's 1st Addition to the City of Mobridge, SD

Physical Address: 322 9th Ave E

I would like to petition the city council to waive the requirement for a sidewalk on the North side of the lot bordering 4th St E.

We will be installing curb and gutter on both the North side of the lot bordering 4th St. E and on the West side of the lot bordering 9th Ave E.

Sidewalk will also be installed on the West side of the lot bordering 9th Ave E, along with driveway and sidewalk leading to the house.

I have spent considerable time working at the lot and have not seen any foot traffic on 4th St. E

Sincerely,



Mike Szczur
property owner

RESOLUTION NO. 25-09

RESOLUTION TO WAIVE SIDEWALK REQUIREMENT

WHEREAS, the owners of the real property described as Lot 10, Draeger's 1st Addition to the City of Mobridge, South Dakota have requested the City waive the requirement of placing a sidewalk on the above property on the north side; and

WHEREAS, there is little foot traffic on 4th Street East.

NOW THEREFORE, the City of Mobridge hereby resolves to waive the requirement of placing a sidewalk on the north side of Lot 10, Draeger's 1st Addition to the City of Mobridge, South Dakota.

Dated this 13th day of August 2025.

CITY OF MOBRIDGE

BY: _____
Gene Cox, Mayor

ATTEST:

Heather Beck, Finance Officer

City of Mobridge
Bank Statement Reconciliation
7/31/2025

<u>Account #</u>	<u>Account Description</u>		<u>Reconciling Items</u>	<u>Account Description</u>	<u>Amount</u>
000-10100	CASH - Payroll	(26,525.06)			
101-10100	CASH	5,292,580.33	NSF - redeposited in Aug. JP		(79.40)
101-10520	Investments	-	Unsure		0.00
101-10710	Pool - Restricted Donations	2,024.00	Total Reconciling items		(79.40)
101-10740	Armory	35,100.00			
101-10750	K-9	-			
101-10300	PETTY CASH	430.00	Petty Cash		
211-10100	CASH - 3B	21,801.17	Assistant Finance Officer		150.00
221-10100	CASH - Special Park Gift	2,813.31	Finance Officer		75.00
221-10520	Investments		City Administrator		75.00
224-10100	CASH	29,538.78	Police Department		75.00
224-10520	Investments		Pool		55.00
260-10100	CASH - E-911	525,938.58	Auditorium		-
281-10100	CASH - 24/7	10,395.47	Total Petty Cash		430.00
302-10100	CASH - Storm Sewer Debt Service	56,839.19			
303-10100	CASH - Pool Debt Service	3,261.38			
502-10100	CASH- Storm Sewer Project Fund	-	<u>Account Description</u>	<u>Amount</u>	
504-10100	CASH - Airport Project Fund	-	First Interstate Bank Checking	880,603.78	
505-10100	CASH - Pool Project Fund	-	Dacotah Bank CDs	1,326,741.75	
512-10100	CASH - Mural Restoration	-	First Interstate Bank CD's	4,166,106.99	
515-10100	CASH- Bike Path Trail	34,152.74	First Interstate Bank MM	575,911.17	
518-10100	CASH - Library Expansion Project	-	SD FIT MM	3.80	
519-10100	CASH - Riverfront Devel. Restricted	2,000.00	SD FIT CD	-	
602-10100	CASH- Water Fund	832,371.52	Library Checking Account	33,727.47	
602-10520	Investments	-	Petty Cash	430.00	
602-10700	Restricted Cash	29,489.20	Northern Oahe CISD Team	-	
604-10100	CASH - Sewer Fund	72,247.03	Police Positive	5,153.82	
604-10520	Investments	-	K9 Unit	-	
606-10100	CASH - Airport Fund	(16,911.08)	DARE	5,337.80	
607-10100	CASH - Cemetery Fund	7,749.47			
607-10720	Restricted Cash - Sprinklers	2,571.42	Total Cash in Banks	6,994,016.58	
607-10520	Investments	-	Plus Outstanding Deposits	-	
680-10100	CASH - Water & Sewer Main	72,494.19	Less Outstanding Checks	(3,575.54)	
	Cash per Books	6,990,361.64	Reconciling Items	(79.40)	
			Cash per Bank	6,990,361.64	



427 SOUTH CHAPELLE
C/O 500 EAST CAPITOL
PIERRE, SD 57501-5070
(605) 773-3595

RUSSELL A. OLSON
AUDITOR GENERAL

August 1, 2025

Heather Beck, Finance Officer
City of Mobridge
114 1st Ave. East
Mobridge, SD 57601

We have reviewed and accepted your audit report on the:

City of Mobridge
(For the Year Ended December 31, 2024)

Our review was limited to the report and did not include a review of the working papers.
Our limited review does NOT constitute a pre-issuance review.

It is our understanding that the Mobridge Tribune is the official newspaper for the City of Mobridge. If this is not the case, please inform me of the name of the current official newspaper.

Please present a copy of this letter to the governing board to indicate our acceptance of the audit report.

Yours very truly,

Russell A. Olson
Auditor General

RAO:sld

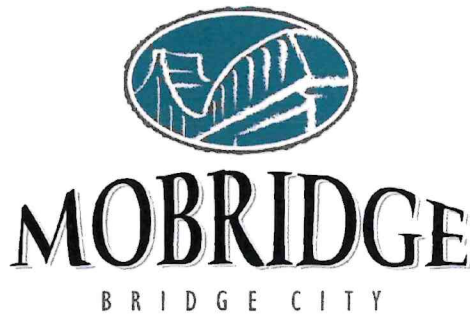
cc: Cahill Bauer & Associates, LLC
Certified Public Accountants
PO Box 669
Mobridge, SD 57601-0669

July Building Permits

Name	Location	Project	Cost
Kimball & Dona Russell	15 6th Ave East	New 16'x80' Mobile Home and 32'x52' Garage	\$200,000.00
Carson Quenzer	817 6th Ave West	New vinyl fence	\$2,900.00
P.J. Meyer	808 8th Ave West	Demo old 14'x24' garage and replacing with rebuilt garage 14'x24'	\$14,000.00
Kurt & Roberta Neumiller	1517 Airport RD	14'x32' farm garage	\$18,000.00
Justin & Carissa Aberle	920 7th Ave West	19'x24' and 16'x32' concrete pad to existing driveway	\$4,000.00
Josh Henderson	815 East Grand Crossing	replacing old roof and altering peaks of rooflines	\$1,000.00
R.F. Buche	509 2nd Ave West	Temporary shipping container	\$5,000.00
Grant Lockner	28712 127th St	New house	\$90,000.00
Kevin Schaeftbauer	28636 127th Ave	46x60 Commercial Building	\$100,000.00
Grant Oxner	701 2nd Street East	Pour a concrete floor in root cellar, build 1 wall and 2 closets in basement, build 1 closet on main floor	\$1,100.00

Total: \$436,000.00

10 Total Permits



14.

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

FROM: Mike Nehls, Code Enforcement Officer

REF: **Code Enforcement Update as of 7-31-25**

Grass Violations: 7-1 to 7-31-25: 41 grass violations with notices sent/posted to property owners. 12 grass abatements by Mobridge City Maintenance of the 41 violations. **Total 2025 grass violations-** 132 with 35 abatements.

Nuisance violations: 7-1 to 7-31-25: 21 code violations with notices sent to property owners. 2 properties required abatement.

Total 2025 nuisance violations: 72. 39 property owners complied or partially complied. 5 properties were abated. 1 property owner/occupier was cited for Nuisance Property.

Tree violations: 6-25 to 7-31-25. 58 properties have been sent notices with noticeable compliance but re-inspections of properties have not yet been made.

Mike Nehls, Code Enforcement Officer



August Hours

AUGUST 1-8TH

12-5 AND 6:30-8:45PM

ADULT LAP SWIM 5:30-6:30

AUGUST 9-17TH

12-5 AND 6-8PM

ADULT LAP SWIM 5-6PM



AUGUST 18-31ST

3-5PM ADULT LAP SWIM

5-7PM OPEN SWIM

(PENDING STAFF
AVAILABILITY)

PLEASE NOTE THAT OUR STAFF ARE
TEACHERS, COACHES AND ALL OF
OUR STUDENTS ARE ATHLETES AND
HAVE PRACTICE FOR SPORTS AND
HAVE GAMES.





May 30, 2025

Mobridge City Commission
114 1st Ave E
Mobridge, SD 57601

Dear Friends and Supporters,

Area IV Senior Nutrition would like to thank you for your continued support. We are so very grateful that you find our mission as deserving of kindness as we do!

We expect to serve approximately **21,200 senior meals in the Mobridge area** in the coming year. The program needs continue to grow and challenge us as the funds needed to meet those needs are greater than ever. Public and private contributions like these allow us to continue to operate in all the communities we serve across Northeastern and Northcentral South Dakota.

While 40 percent of our funding comes from the Older Americans Act, we are required to provide a 10 percent cash match – a contribution of about \$140,000 – every year. The rest of the funding is generated through county and city contributions, meal donations, grants and fundraising. All money contributed from your city/county stays in your area serving your friends, family, and neighbors. **We are asking for \$6,000 in support this year.** Mobridge is currently our 2nd largest managed site requiring 3 staff and multiple volunteers daily to serve the community. We have a suggested donation price of \$5.00 and currently the average donation from Mobridge recipients is **\$2.19 per meal**. This makes meeting our budget needs very difficult on a day-to-day basis, given that this amount does not even cover the cost per meal.

Your support is vital in our continuation of such necessary services to aging South Dakotans. We do not turn anyone away and wish to remain buoyant in your neighborhood. Please let me know if you are interested in having me join a meeting you can reach me at marla@areaivsrnutrition.com. I would love to visit further.

Sincerely,



Marla L. Kiesz, Executive Director

ADMINISTRATION

	<u>8/13/2025</u>
Salaries	5,842.46
Aflac, insurance	683.16
Bantz, Gosch & Cremer, attorney services	145.00
Blake Lorenzen, refund	22.26
Cahill Bauer & Associates, prof. services	7,000.00
Century Business Products, copier lease	39.59
Credit Collections Bureau, garnishment	520.04
Delta Dental of SD, dental	751.60
First Interstate Bank, HSA contributions	4,934.00
First Interstate Bank, payroll tax	46,441.06
KCL, insurance	475.21
Mastercard, supplies	609.93
McLeod County Social Services Child Support, garnishment	760.80
Mobridge Tribune, publishing	140.34
Payment Service Network, credit card fees	54.95
Ramkota - Pierre, travel & conference	241.18
SD Child Support Payment Center, garnishment	513.24
SD Retirement System, retirement	18,749.66
SD State Treasurer, sales tax	3,555.85
SDRS Supplemental Retirement, retirement	400.00
Wellmark, insurance	15,656.67
West River Telecommunications, utilities	15.75
	<u>107,552.75</u>

CITY ADMINISTRATOR

Salaries	2,375.42
Century Business Products, copier lease	39.59
Ramkota - Pierre, travel & conference	129.18
West River Telecommunications, utilities	81.37
	<u>2,625.56</u>

ADVERTISING

Mobridge Rodeo Inc., mobr. rodeo assoc.	10,000.00
	<u>10,000.00</u>

GOVERNMENT BUILDINGS

Salaries	153.09
Buche Foods, supplies	24.78
MDU, utilities	300.84
Midcontinent Communications, utilities	210.39
Plunkett's, prof. services	83.04
West River Telecommunications, utilities	60.09
	<u>832.23</u>

OLD CITY HALL

MDU, utilities	255.59
	<u>255.59</u>

POLICE DEPARTMENT

Salaries	65,463.83
Asure Operations LLC, publishing	99.00
AT&T Mobility, telephone	865.58
Axon Enterprise, uniform & equipment	6,919.56
Bridgemark Insurance Solutions, liability insurance	45.00
Bushe Foods's, supplies	76.09
Capital Trophy, supplies	38.50
Cardmember Services, prof. services/publishing	88.61
CentralSqaure, radio maintenance	1,255.45
Century Business Products, copier lease	104.53
Consolidated Electrical Distributor, repair & maintenance	823.05
Dacotah Paper, supplies	448.98
Dakota Glass & Alignment, vehicle maintenance	50.68
Diamond M Designs, uniform & equipment	72.00
Fleet Services, gasoline/vehicle maintenance	2,218.60
Grand Central, vehicle maintenance	221.00
High Point Network, computer software & hardware	1,840.00
Mastercard, other services	9.95
MDU, utilities	601.68
Mobridge Hardware, supplies	52.13
Mobridge Regional Hospital, prof. services	120.00

PARK DEPARTMENT

Salaries	8,680.50
Auto Value Mobridge, repair & maintenance	79.95
American Legion, supplies	185.00
Daktronics Inc., tennis/ball fields	1,706.25
Davis Martin, contract labor	5,180.00
Heartland Waste, prof. services	70.00
Homestead Building Supplies, repair & maintenance	61.98
Mastercard, s. softball field	121.00
MDU, utilities	722.99
Mobridge Hardware, supplies/repair & maintenance/spraying	61.13
Mobridge Manufacturing, repair & maintenance	300.00
Oahe Landscapes, repair & maintenance	130.50
Premier Equipment, repair & maintenance	530.74
Runnings Supply, machinery & equipment	449.99
Voyager, gasoline	1,080.48
West River Telecommunications, utilities	280.44
	<u>19,640.95</u>

TRAILS

Jensen Rock & Sand, improver other than buildings	188,695.75
	<u>188,695.75</u>

LIBRARY

Salaries	6,113.06
Center Point Large Print, books	51.54
Century Business Products, copier lease	142.50
Dacotah Paper, supplies	300.96
Dady Drug, supplies	29.20
Ingram, books	126.60
MDU, utilities	578.60
Mid-Continental Restoration, buildings	47,857.00
Mobridge Hardware, supplies	141.87
West River Telecommunications, utilities	232.74
	<u>55,574.07</u>

AUDITORIUM

Salaries	153.09
Consolidated Electrical Distributor, repair & maintenance	876.49
MDU, utilities	1,512.58
Mobridge Hardware, supplies	33.98
Runnings Supply, repair & maintenance	24.99
West River Telecommunications, utilities	354.29
	<u>2,955.42</u>

NATIONAL GUARD ARMORY

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

HOUSING AUTHORITY

Salaries	6,230.76
Century Business Products, supplies	39.59
Fleet Services, gasoline/vehicle maintenance	125.00
West River Telecommunications, utilities	36.04
	<u>6,431.39</u>

ECONOMIC DEVELOP AND ASSISTANCE

Mobridge Economic Development Corporation, other services	5,000.00
	<u>5,000.00</u>

ZONING

Salaries	1,087.46
Deputy Finance, postage	10.48
US Postal Services, postage	167.68
Walworth County Register of Deeds, prof. services	1.00
	<u>1,266.62</u>

LIQUOR

Mobridge Tribune, publishing	17.77
	<u>17.77</u>

24/7

Salaries	2,069.92
	<u>2,069.92</u>

17.

Oahe Vet, prof. services	390.58
Plunkett's, prof. services	74.68
Runnings Supply, repair & maintenance/supplies	11.95
SD Attorney General, participation fees att fees	1,585.00
Uniform Center, uniform & equipment	289.93
West River Telecommunications, utilities	1,133.44
	84,899.80

FIRE DEPARTMENT

Consolidated Electrical Distributor, repair & maintenance	836.41
Dinges Fire Company, uniform & equipment	590.32
MDU, utilities	255.59
Runnings Supply, repair & maintenance/supplies	389.86
Voyager, diesel/gasoline	477.36
West River Telecommunications, utilities	96.04
	2,645.58

FIRE ADMINISTRATION

Salaries	23,425.00
Colton Hunter, travel & conference	1,164.00
Justin Sadler, travel & conference	1,164.00
Rocky Good Sheild, travel & conference	1,164.00
Voyager, diesel	3,226.34
	30,143.34

OTHER PROTECTION

MDU, utilities	64.60
	64.60

STREET DEPARTMENT

Salaries	17,079.79
AT&T Mobility, utilities	27.48
Auto Value Mobridge, repair & maintenance	5.99
Avera Occupational Medicine, prof. services	36.60
Bridge City Small Engine, repair & maintenance	143.96
Cam Wal Electric, street lights	483.00
Consolidated Electrical Distributor, repair & maintenance	610.65
Dakota Glass & Alignment, equipment maintenance	40.00
Jensen Rock & Sand, street resurface	71,491.00
MDU, utilities/street lights	3,985.74
Merkel's Foods, supplies	59.92
Premier Equipment, repair & maintenance	113.36
Runnings Supply, supplies/spraying	677.84
Share Corporation, spraying	590.97
Slater Oil & LP, gasoline/diesel/lp gas	3,644.52
Mobridge Regional Hospital, prof. services	42.00
West River Telecommunications, utilities	115.99
	99,148.81

SOLID WASTE COLLECTION

Heartland Waste, prof services	24,499.20
	24,499.20

REGULATION & INSPECTION

Salaries	2,663.40
Bantz, Gosch & Cremer, attorney services	29.00
Century Business Products, copier lease	39.59
Grand Central, gasoline	44.80
Heartland Waste, city clean-up	270.00
Verizon, telephone	56.67
Walworth County Landfill, prof. services	85.04
Walworth County Register of Deeds, prof. services	3.00
	3,191.50

WEST NILE

Mastercard, other services	71.75
	71.75

POOL

Salaries	26,497.59
Associated Supply, repair & maintenance	3,000.00
Bushe Foods's, supplies/concession stand	1,227.53
Coke Cola, concession stand	1,146.00
Dakota Pump & Control, repair & maintenance	6,184.04

PSAP

AT&T Mobility, utilities	40.04
Language Line Services, prof. services	90.00
Total Response, computer hardware & software	3,235.55
Valley Telecommunications, utilities	821.16
Venture Communications, utilities	424.09
West River Telecommunications, utilities	821.14
	5,431.98

3B

Mobridge Chamber of Commence, prof. services	21,801.17
	21,801.17

WATER DEPARTMENT

Salaries	25,681.06
AT&T Mobility, telephone	60.16
Badger Meter, prof. services	125.30
Bushe Foods's, supplies	60.61
Century Business Products, copier lease	39.60
Crow River Construction, water rehab project	998,973.49
Dakota Pump & Control, prof. services	714.29
Graymont, chemicals	5,931.48
Gregg's Drilling & Excavating, prof. services	4,868.16
Hawkins, chemicals	2,165.80
Homestead Building Supplies, supplies	89.18
MDU, utilities	5,036.35
Mobridge Hardware, supplies/yard work/office supplies/building/sma	430.57
Moore Engineering, water project rehab	55,309.00
Muth Electric, water rehab project	45,445.50
Premier Equipment, yard work	50.12
Runnings Supply, small tools/supplies/yard work/vehicle maintenance	425.54
SD Dept. of Health, water samples	165.00
SD One Call, prof. services	27.83
Slater Oil & LP, gasoline/diesel/lp gas	7,541.52
Sweeney Controls Company, repair & maintenance	155.00
US Postal Service, postage	447.18
USDA-Rural Development, loan payment	2,373.00
Verizon, telephone	33.57
Walworth County Landfill, prof. services	34.24
West River Telecommunications, utilities	333.80
	1,156,517.35

SEWER DEPARTMENT

Salaries	12,455.67
AT&T Mobility, telephone	13.97
Avera Occupational Medicine, prof. services	36.60
Beadle's Sales, vehicle maintenance	151.70
Central Diesel Sales, truck maintenance	1,639.91
Century Business Products, copier lease	39.60
Core & Main, supplies	881.65
Dakota Pump & Control, prof. services	1,408.17
Fisher Scientific, chemicals	642.20
Hawkins, chemicals	20.00
MDU, utilities	2,676.68
Mobridge Hardware, supplies/yard work/supplies in. house repairs/sr	193.87
Moore Engineering, other capital	82,500.00
Premier Equipment, yard work	614.59
Runnings Supply, yard work/buildings	199.98
SD Dept. of Health, water samples	194.00
SD One Call, prof. services	27.82
Slater Oil & LP, lp gas	566.80
Terracon Consultants, prof. services	7,600.00
US Postal Service, postage	447.17
West River Telecommunications, utilities	377.09
	112,687.47

AIRPORT

Salaries	153.09
Cam Wal Electric, utilities	103.54
Dish TV, utilities	66.10

Hawkins, chemicals	7,050.03	KLJ Engineering, prof services	10,613.50
Mastercard, computer software & hardware	24.95	MDU, utilities	337.24
MDU, utilities	4,641.03	Mobridge Hardware, repair & maintenance/supplies	49.15
Mobridge Candy, concession stand/supplies	3,119.67	O'Day Equipment, supplies	3,437.96
Mobridge Hardware, yard work/supplies	302.04	Runnings, repair & maintenance	123.97
Runnings Supply, repair & maintenance	122.42	Slater Oil & LP, lp gas	490.50
West River Telecommunications, utilities	244.42	West River Telecommunications, utilities	235.97
	<u>53,559.72</u>		<u>15,611.02</u>
		CEMETERY	
		Davis Martin, contract labor	1,260.00
		Jane Mertz, supplies	116.82
		Jina & Scott Ulmer, supplies	84.96
		Joyce & Don Tisdall, supplies	58.41
		Karen Ziegler, supplies	54.16
		Marcy Bandy, supplies	14.87
		MDU, utilities	58.42
		Rebecca Walth, supplies	53.64
			<u>1,701.28</u>
			<u><u>2,017,817.59</u></u>

ADMINISTRATION

	8/13/2025
Salaries	6,544.16
Credit Collections Bureau, garnishment	260.02
First Interstate Bank, HSA contributions	2,467.00
First Interstate Bank, payroll tax	19,948.87
High Point Network, computer software & hardware	298.36
Mastercard, computer software & hardware/supplies	246.17
McLeod County Social Services Child Support, garnishment	380.40
SD Child Support Payment Center, garnishment	256.62
SDRS Supplemental Retirement, retirement	200.00
	30,601.60

CITY ADMINISTRATOR

Salaries	1,187.71
	1,187.71

GOVERNMENT BUILDINGS

Salaries	50.09
Tri-State Water, supplies	47.25
	97.34

POLICE

Salaries	32,469.72
High Point Network, computer software & hardware	830.60
Mastercard, prof. services	9.95
Mobridge Climate Control, building maintenance	214.20
	33,524.47

FIRE DEPARMTENT

Salaries	800.00
	800.00

STREET

Salaries	7,904.82
Premier Equipment, repair & maintenance	1,550.00
Auto Value Mobridge, supplies	9.22
	9,464.04

REGULATION & INSPECTION

Salaries	1,140.63
Walworth County Landfill, prof. services	1,786.24
	2,926.87

POOL

Salaries	11,352.19
Bushe Foods's, supplies/concession stand	170.65
Mastercard, computer software & hardware/chemicals	291.25
Hawkins, chemicals	5,840.34
Mobridge Candy, concession stand/supplies	450.82
	18,105.25

CULTURE RECREATION

High Point Network, computer software & hardware	4.95
	4.95

PARKS

Salaries	3,807.00
Auto Value Mobridge, repair & maintenance	54.93
Mastercard, repair & maintenance	14.28
Homestead Building Supplies, repair & maintenance	16.43
Heartland Waste, prof. services	(70.00)
Premier Equipment, repair & maintenance	(36.85)
	3,785.79

LIBRARY

Salaries	3,049.06
High Point Network, computer software & hardware	520.10
	3,569.16

AUDITORIUM

Salaries	50.07
Mastercard, supplies	24.99
	75.06

HOUSING AUTHORITY

Salaries	3,115.38
	3,115.38

ZONING

Salaries	543.73
	543.73

PSAP

High Point Network, computer software & hardware	462.36
Language Line Services, prof. services	90.00
West River Telecommunications, utilities	504.74
	1,057.10

24/7

Salaries	940.04
	940.04

WATER DEPARTMENT

Salaries	12,821.76
Dakota Pump & Control, repair & maintenance	5,984.70
Hawkins, chemicals	1,966.70
High Point Network, computer software & hardware	568.73
Milbank Winwater, sup. in house repairs	315.00
	21,656.89

SEWER DEPARTMENT

Salaries	6,533.23
Dakota Pump & Control, prof. services	612.25
High Point Network, computer software & hardware	192.25
Hawkins, chemicals	2,065.80
Deputy Finance, postage	18.80
SD DANR, prof. services	60.00
	9,482.33

AIRPORT

Salaries	863.84
Auto Value Mobridge, equipment & machinery	103.99
	967.83

Total on bills on this sheet \$ **141,905.54**

Grand Total of Bills \$ **2,159,723.13**