

AGENDA
Mobridge City Council - Regular Meeting
Wednesday October 8, 2025 5:30 P.M.
Mobridge City Hall

- 1) **Call to Order & Roll Call**
- 2) **Pledge of Allegiance**
- 3) **Adopt Agenda**
- 4) **Approve Minutes**
September 10, 2025 regular meeting and September 24, 2025 special meeting [1]
- 5) **Unfinished Business**
- 6) **New Business**
 - Airport**
 - a. Airport Master Plan – KLJ Engineering
 - b. Bids on surplus property Osh Kosh
 - Water/Sewer Dept.**
 - a. Approve quote to repair roof in the amount of \$15,800 [2]
 - b. Approve new hire Andrew Severy at \$21.00 per hour effective September 15, 2025
 - c. Approve step increase for Nathan Shillingstad increasing his hrly wage from \$23.55 to \$23.80 eff. 8/25/25
 - d. Approve bid for the wastewater treatment plant equipment procurement [3]
 - e. Approve PR No. 7 to Preload in the amount of \$514,732.50 for water storage tank project [4]
 - f. Approve CO No. 2 to Muth Electric increasing contract by \$645.00 for water treatment plant project [5]
 - Police Department**
 - a. Approve step increase for dispatcher Katelyn Keller increasing her hrly wage from \$25.02 to 25.37 eff. 10.6.25
 - b. Approve new hire dispatcher Kiara Schmeichel with a salary of \$21.18 per hour eff. 10.13.25
 - Finance Department**
 - a. Approve front footage resolution [6]
 - b. Approve assessment roll Resolution [7]
 - c. Approve new hire Mark Sandquist for the street dept at \$21.00 per hour eff. September 22, 2025
 - d. Approve step increase for street dept maintenance Brad Iron increasing his hrly wage from \$22.37 to \$22.77 eff. 6/16/25
 - e. Public hearing and approval of temporary liquor license for Pink Ladies [8]
 - f. Approve return of deposit so XL Homes in the amount of \$500 [9]
- 7) **Discussion and Information Item**
 - a. Financial Report
 - b. Building Permits [10]
 - c. Events/Library Update [11]
 - d. Cemetery Clean-up [12]
- 8) **Public Forum and Visitors*****

The Public Forum and Visitors section offers the opportunity for anyone not listed on the agenda to speak to the Councilors concerning important topics. The time will be limited to 5 minutes in length.
- 9) **Payment of Bills** [13]
- 10) **Adjournment**

Click the Zoom link below and join us for the council meeting

Zoom Link: <https://us02web.zoom.us/j/82837862676?pwd=XTbzPb9LsyEw88bX4hMnbsDq3aAv3F.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
September 10, 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, September 10, 2025, at 5:30 P.M. Mayor Gene Cox, City Administrator/Finance Officer Heather Beck (via zoom) and the following council were present: Goetz, Cerney, Reichert, Kemnitz and Carlson. Jensen was absent.

AGENDA:

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

MINUTES:

Moved by Kemnitz, second by Goetz and carried, to approve the regular meeting minutes from August 13, 2025. Carlson abstained. Moved by Carlson, second by Reichert and carried, to approve the special meeting minutes from August 25, 2025.

NEW BUSINESS:

Water/Sewer Department

Michael Gorder with Moore Engineering in attendance to present pay requests and change orders to the council.

PAY REQUEST NO. 6 – Moved by Carlson, second by Goetz and carried, to approve pay request no. 6 to Preload, LLC in the amount of \$175,016.25 for the water storage tank project.

PAY REQUEST NO. 6 – Moved by Goetz, second by Reichert and carried, to approve pay request no. 6 to Sentry in the amount of \$344,254.62 for the water plant rehabilitation project.

PAY REQUEST NO. 6 – Moved by Kemnitz, second by Carlson and carried, to approve pay request no. 6 to Crow River Construction in the amount of \$236,118.50 for the water transmission line project.

CHANGE ORDER NO. 1 – Moved by Carlson, second by Reichert and carried, to approve change order no. 1 for a deduction of \$11.00 for the water storage tank project. The purpose of the change order is for updating the lighting plan around the tank.

CHANGE ORDER NO. 3 – Moved by Kemnitz, second by Goetz and carried, to approve change order no. 3 for \$17,050.00 for the water transmission line project. The purpose of the change order is for an additional fire hydrant and gate valve on the east side of the highway near the cemetery.

METER READER – Schmaltz requested an update to the meter reading system. The old one is from 2011, not working properly, and is unable to install updates any longer. Moved by Goetz, second by Reichert and carried, to approve the quote from Metering and Technology Solutions in the amount of \$23,059 for a new meter read system.

Police Department

NEW HIRES – Moved by Kemnitz, second by Carlson and carried, to approve new hire police officer Alan Sheldon with a starting wage of \$24.36 per hour effective August 25, 2025. Moved by Carlson, second by Cerney and carried, to approve new hire dispatcher Amy Blankartz with a starting wage of \$21.18 per hour effective September 11, 2025. Moved by Kemnitz, second by Cerney and carried, to approve new hire Donovan Knecht with a starting wage of \$21.18 per hour effective September 11, 2025.

Finance Department

RE-PLAT – Moved by Cerney, second by Reichert and carried, to approve the following re-plat: Plat of Lot 1, Droog Addition to Walworth County located in the SW1/4, Section 17, T124N, R79W, of the 5th P.M., Walworth County, State of South Dakota.

PUBLIC HEARING TEMP LIQUOR LICENSE – Hearing no opinion for or against, moved by Goetz, second by Carlson and carried, to approve a temporary on-sale liquor license to the Mobridge Rodeo, Inc. to operate in Scherr Howe Event Center on October 4, 2025 for fundraising and wedding reception.

SURPLUS PROPERTY – Moved by Reichert, second by Carlson and carried, to approve the sale of surplus property to the City of Belle Fourche the jet fuel truck in the amount of \$22,000 delivered to Belle Fourche airport.

1ST READING ORD. 25-02 – Moved by Reichert, second by Carlson and carried, to approve the 1st reading of Ordinance No. 25-02, an ordinance entitled: 2026 appropriation ordinance of the revised ordinances of the city of Mobridge, South Dakota 1998 Ordinance in Revision No. 746.

UNASSIGN FUNDS – In order to fulfill the obligations of the 2025 budget, moved by Kemnitz, second by Carlson and carried, to approve unassigning the following funds and move them to unassigned fund balance 101-26700: 101-26602 Pool in the amount of \$84,332; 101-26603 Bike Path in the amount of \$18,400; and 101-26607 Riverfront in the amount of \$30,000.

LIBRARY TRIM PAINTING – A quote was received for repainting the exterior trim at the library. Due to the point tucking project, much of the paint was removed and left bare wood. Beck informed the council if they chose to move forward this would be a supplement to the budget. Moved by Reichert, second by Cerney and carried, to approve the quote for repainting the trim in the amount of \$6,528.00 from Robert Carlson Painting. Carlson abstained.

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 August 2025: John Lafferty, 32 5th Ave East, Fence improvement & replacement; Jamey Steiger, 1409 North Main, 8'x10' Bathroom Addition to garage; Michael Andrews, 1203 3rd Ave West, 4' Vinyl chain link fence; Anthony & Amber Zornes, 904 4th Ave West, Closing up 1 window/ replacing other windows with different sizes; Britten Vogel, 20 7th Ave East, Reconstruct enclosed front porch 24'x8'6"; Drew Ruedebusch, 26 5th Ave East, 10'x10' Concrete Patio; William Stickney, 306 5th Ave West, Prebuilt 12'x40' shed; Dakota Glass & Alignment, 408 East Grand Crossing, 14'x20' Concrete slab; Lonnie Heier, 411 East Grand Crossing, 8'x7' Replace Sidewalk section; and Lisa Morrison, 617 2nd Ave East, 5ft wood fence.

EVENTS/POOL UPDATE: Monica Weninger Schmaltz gave an update of the pool season and some library/events happening.

HOUSING – Jamie Dietterle gave the council an update on housing projects.

SPECIAL MEETING – There will be a special city council meeting on September 24, 2025 at 5:30 PM for the 2nd reading of the appropriations ordinance.

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

PAYMENT OF BILLS:

Moved by Cerney, second by Carlson and carried, to approve the following bills for payment: ADB SAFEGATE Americas LLC, 412.19; Aflac, insurance, 683.16; Agri Partners, supplies, 122.50; Alicia C. Norris, refund, 109.71; AT&T Mobility, telephone/utilities, 989.01; Auto Value Mobridge, repair & maintenance, 89.69; Badger Meter, prof. services, 125.30; Bantz, Gosch & Cremer, attorney services, 416.63; Banyon Data Systems, computer software & hardware, 590.00; Bridge City Small Engine, repair & maintenance, 60.70; Bushe Foods's, supplies/concession stand, 263.83; Cam Wal Electric, street lights/utilities, 589.40; Cardmember Services, prof. services/publishing/uniforms/vehicle maintenance/supplies, 1,015.02; Carlson Services, sprinkler system, 350.00; Center Point Large Print, books, 51.54; Century Business Products, copier lease/supplies, 476.73; CNA Surety, prof. services, 50.00; Colton Hunter, travel & conference, 1,114.00; Core & Main, supplies, 167.90; Credit Collections Bureau, garnishment, 520.04; Dady Drug, supplies, 64.44; Dakota Glass & Alignment, vehicle maintenance, 813.67; Davis Martin, contract labor, 4,865.00; Delta Dental of SD, dental, 650.60; Ethanol Products, Mobridge City Council – September 10, 2025

chemicals, 6,091.25; First Interstate Bank, HSA contributions, 4,873.31; First Interstate Bank, payroll tax, 45,215.91; First Response Tree Service, prof. services, 3,350.00; Fleet Services, gasoline/vehicle maintenance, 2,537.77; Foerster Testing Limited, water rehab project, 15,885.00; Galls, uniform & equipment, 921.25; Gas-n-Goodies, training supplies, 101.94; Grand Central, gasoline/oil & grease/vehicle maintenance, 443.51; Graymont, chemicals, 12,909.18; Hach Company, chemicals, 104.85; Hawkins, chemicals, 2,985.78; Heartland Waste, prof services, 24,515.15; Heiman Fire Equipment, equipment, 561.36; High Point Network, computer hardware & software, 3,624.85; Homestead Building Supplies, repair & maintenance, 37.02; Imberi Computer Sales & Services, 95.00; Ingram, books, 418.76; J.P. Cooke Company, supplies, 128.23; Jensen Rock & Sand, street resurface, 24,994.90; John Deere Financial, equipment maintenance, 2,281.86; Johnson Controls, prof. services, 20,006.94; Justin Sadler, travel & conference, 1,114.00; KCL, insurance, 370.05; KLJ Engineering, prof services, 37,118.76; Kody Conlon, travel & conference, 34.00; Kyle Brown, uniform & equipment, 84.95; Lori Pawelski, refund, 13.55; Maria Laude, gasoline, 304.90; Mastercard, computer software & hardware/supplies/prof. services/uniforms/vehicle maintenance, 676.27; Mcleod County Social Services Child Support, garnishment, 760.80; MDU, utilities/street lights, 19,049.99; Merkel's Foods, supplies, 99.40; Michelle Bishoff, refund, 11.66; Midcontinent Communications, utilities, 210.39; Minnesota Valley Testing Laboratories, water samples, 214.75; Mobridge Chamber of Commerce, prof. services, 16,560.73; Mobridge Hardware, repair & maintenance/supplies/building maintenance/sup. for inhouse repairs/yard work/building, 1,333.73; Mobridge Manufacturing, repair & maintenance, 1,640.00; Mobridge Tribune, publishing, 192.11; Oahe Landscapes, sprinkler system, 3,002.19; Oahe Vet, prof. services, 436.71; Office Depot, supplies, 49.85; Payment Service Network, credit card fees, 54.95; Plunkett's, prof. services, 74.68; Premier Equipment, repair & maintenance, 144.16; Quenzer Electric, prof. services, 102.00; Rapid City Journal, publishing, 62.83; Ray Quenzer, refund, 26.73; Rocky Good Sheild, travel & conference, 1,114.00; Runnings Supply, improve other than buildings/small tools/yard work/repair & maintenance/supplies/spraying, 1,559.41; SD Association of Rural Water Systems, prof. services, 500.00; SD Child Support Payment Center, garnishment, 513.24; SD Dept. of Health, water samples, 582.00; SD One Call, prof. services, 29.40; SD Retirement System, retirement, 18,700.70; SD State Treasurer, sales tax, 2,762.15; SDRS Supplemental Retirement, retirement, 200.00; Selby Record, other services, 40.00; Showcases, supplies, 127.44; Slater Oil & LP, diesel/grease/oil/lp gas, 353.98; Stock Enterprises, equipment, 6,002.86; Titles of Dakota, prof. services, 250.00; Tri-State Water, supplies, 58.10; Uniform Center, uniform & equipment, 1,301.40; US Postal Service, postage, 892.94; USDA-Rural Development, loan payment, 5,298.00; Valley Telecommunications, utilities, 797.16; Van Diest, supplies, 1,588.50; Venture Communications, utilities, 424.09; Verizon, telephone, 90.24; Voyager, diesel/gasoline, 4,592.54; Walworth County Landfill, prof. services, 187.56; Wegner Auto Co., vehicle maintenance, 2,190.99; Wellmark, insurance, 15,255.16; West River Telecommunications, utilities, 3,929.61; West Side Meats, conference, 52.97; Wright Line, furniture, 2,879.45;

Salaries: Administration – 9,508.22; City Administrator – 2,375.42; Government Buildings – 131.36; Police – 75,242.07; Fire – 800.00; Fire Administration – 23,364.36; Street – 12,768.00; Regulation & Inspection – 880.08; Pool – 7,527.88; Culture Recreation – 2,092.23; Park – 8,865.00; Library – 5,952.16; Auditorium – 131.34; Housing – 6,230.76; Zoning – 1,087.46; 24/7 – 2,140.15; Water Department – 24,899.87; Sewer Department – 12,221.77 and Airport – 945.11

There being no further business to come before the Council, the meeting adjourned at 6:07 PM on a motion by Reichert, second by Carlson and carried.

Heather Beck, Finance Officer/City Administrator

Gene Cox, Mayor

Published once at the total approximate cost of \$

**MOBRIDGE CITY COUNCIL
SPECIAL MEETING
September 24, 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 said City on Wednesday September 24, 2025 at 5:30 PM. Mayor Gene Cox, City Administrator/Finance Officer Heather Beck, and the following councilpersons were present: Goetz, Cerney (via zoom), Reichert, Jensen, Kemnitz and Carlson.

2ND READING APPROPRIATIONS ORDINANCE

Moved by Carlson, second by Reichert and carried, to approve the 2nd reading of Ordinance No. 25-02, an ordinance entitled: 2026 appropriation ordinance of the revised ordinances of the city of Mobridge, South Dakota 1998 Ordinance in Revision No. 746.

There being no further business to come before the Council, the meeting adjourned at 5:32 PM on a motion by Carlson, second by Kemnitz and carried.

Heather Beck, Finance Officer

Gene Cox, Mayor

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Hub City Roofing, Inc

Jerry Mestas – Owner

Proposal

Proposal Submitted To: City of Mobridge
Blower Generator Building: 58'x27'

Hub City Roofing
118 Railroad Ave NE
Aberdeen, SD 57401
Phone: (605) 225-5932
Fax: (605) 225-5938

You recently requested pricing information from our company. Here is our estimate: We will remove the rock and rubber down to the existing insulation. We will replace any wet or damaged insulation at \$1.50 per board foot. Over the existing insulation we will install a 1/2" high density fiberboard. Over the fiberboard we will install a 60ml rock ballast rubber roof system. We will reuse the existing rock for the new roof. We will flash all walls and penetrations. We will reuse the existing metal for the new roof. Any disconnects needed will be at the owners expense.

We hereby propose to furnish labor and materials – complete in accordance with the above specifications, for the sum of: Fifteen thousand eight hundred dollars (\$15,800.00).

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature: _____

Note: This proposal may be withdrawn by us if not accepted within _____ days

ACCEPTANCE OF PROPOSAL

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

Accepted: _____ **Signature:** _____

Date: _____ **Signature:** _____

MONTHLY REPORT FOR PUBLIC WORKS DEPARTMENT
City of Mobridge
Council Meeting | 10.08.2025

1.0 Wastewater System Items:

1.1 Wastewater Treatment Plant Headworks Improvements

1.1.1 Contractor has completed all warranty items and the project has been closed out.

1.2 Wastewater Treatment Plant Rehabilitation

1.2.1 CDBG and CWSRF Funding are in place

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

1.2.3 An Equipment Procurement advertisement was sent, and proposals have been received.

1.2.3.1 Accept proposals as stated in the attached Recommendation to Award letter (Pages 2-3)

1.3 Wastewater Collection System

1.3.1 Recommend completing additional televising to capture missing areas.

2.0 Water System Projects

2.1 Water Tank and Transmission Line (2 Contracts Awarded)

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

2.1.1.1 Work on the dome is completed and prestressing has begun.

1.1.1.1 Contractors Application for Payment 7 - \$514,732.50 (Pages 4-7).

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

1.1.2.1 Touch ups on the seeding have occurred along the highway.

1.1.2.2 No Contractors Application for Payment.

2.2 Water Treatment Plant Rehabilitation (2 Contracts Awarded)

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

2.2.1.1 Process piping has been installed and Demolition of Basin #3 equipment have begun.

2.2.1.2 No Contractors Application for Payment.

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

2.2.2.1 Installing electrical inside and outside the plant.

2.2.2.2 Change Order 2 - \$645.00 (Pages 8-12)

2.2.2.3 No Contractors Application for Payment.

2.3 Water Intake Project

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

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

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

2.4 Water Distribution System Improvements

2.4.1 No work is being done.

3.0 Pedestrian Trail Rehab Project funded by Parks & Rec RTP

4.0 RTAP Grant application for Pedestrian Trail.

5.0 Legion Park Preliminary Layout and Opinion of Cost.

Jerod Klabunde, PE

Direct 701.751.8380 | Cell 701.566.4289

Michael Gorder, PE

Direct 701.751.8377 | Cell 651.328.3354



BID TABULATION

Wastewater System Improvements Project

Wastewater Treatment Plant Rehabilitation – Equipment Procurement

Project No. 22931

Bid Date: October 1, 2025

Rep: Great Northern
Huber Technology
1009 Arlie Pkwy
Denver, NC 28037

Rep: Treatment Resources
PW Tech LLC
9003 Yellow Brick Rd Ste S
Baltimore, MD 21237

Rep: Vessco
Fournier
3787 Frontenac Blvd, W
Theftord Mines, Qc Canada

Rep: Fougner
Mtr. Aqualtec/SVEN
3415 S. Sepulveda Blvd., Suite 1100
Los Angeles, CA 90034

BID ITEM NO. & DESCRIPTION	UNIT	QUANTITY	BID PRICE	BID PRICE	BID PRICE	BID PRICE
1. 467626.00 Rotary Presses	L SUM	1	\$267,000.00	\$265,000.00	\$282,550.00	\$293,000.00
2. 463333.00 Polymer Blending and Feed Equipment	L SUM	1	\$49,500.00	\$47,000.00	No Bid	No Bid
3. 411213.36 Screw Bulk Material Conveyors	L SUM	1	\$35,000.00	\$54,000.00	\$43,900.00	\$38,000.00
TOTAL BID			\$351,500.00	\$366,000.00	\$326,450.00	\$331,000.00



BID TABULATION

Wastewater System Improvements Project

Wastewater Treatment Plant Rehabilitation – Equipment Procurement

Mobridge, SD

Project No. 22931

Bid Date: October 1, 2025

Rep: MNX
FKC
2708 W. 18th St
Port Angeles, WA

Rep: Great Northern
Prime Solution
1322 Helmo Ave. N
Oakdale, MN 55128

Rep: Fougner
SVEN
500 E. Amidon Street
Sioux Falls, SD

Rep: Vessco
USGI
1901 W. Garden Rd.
Vineland, NJ 08360

BID ITEM NO. & DESCRIPTION	UNIT	QUANTITY	BID PRICE	BID PRICE	BID PRICE	BID PRICE
1. 467626.00 Rotary Presses	L SUM	1	\$352,400.00	\$449,565.00	No Bid	No Bid
2. 463333.00 Polymer Blending and Feed Equipment	L SUM	1	\$41,770.00	\$49,500.00	\$9,600.00	\$80,200.00
3. 411213.36 Screw Bulk Material Conveyors	L SUM	1	\$53,120.00	\$49,000.00	No Bid	No Bid
TOTAL BID			\$447,290.00	\$548,065.00	\$9,600.00	\$80,200.00

4



Contractor's Application for Payment No. SEVEN (07)

Application Period:	09/01/2025 TO 09/30/2025	Application Date:	9/25/2025
To:	CITY OF MOBRIDGE, SD	Via (Engineer):	MOORE ENGINEERING, INC.
Project:	WATER TANK & WATER MAIN IMPROVEMENTS	Contract:	ONE (1) 1.0 MG GROUND STORAGE TANK
Contractor's Contract No.:	Contract #1	Preload's Project No.:	24-PD003
		Engineer's Project No.:	

**Application For Payment
Change Order Summary**

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

1. ORIGINAL CONTRACT PRICE..... \$ 52,822,000.00
2. Net change by Change Orders..... \$ 69,300.00
3. Current Contract Price (Line 1 + 2)..... \$ 52,891,300.00
4. TOTAL COMPLETED AND STORED TO DATE
(Column F on Progress Estimate)..... \$ 52,419,940.50
5. RETAINAGE:
 - a. 10% X \$2,419,940.50 Work Completed..... \$ 52,419,940.05
 - b. 10% X Stored Material..... \$ 52,419,940.05
 - c. Total Retainage (Line 5a + Line 5b)..... \$ 52,177,946.45
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)..... \$ 52,177,946.45
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ 51,663,213.95
8. AMOUNT DUE THIS APPLICATION..... \$ 514,732.50
9. BALANCE TO FINISH, PLUS RETAINAGE
(Column G on Progress Estimate + Line 5 above)..... \$ 713,333.55

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

Payment of: \$ 514,732.50
 (Line 8 or other - attach explanation of the other amount)

is recommended by: Michael Jordan 9/26/2025
 (Engineer) (Date)

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

is approved by: _____ (Date)
 (Owner)

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

By: Michael Jordan Date: 9/25/2025

Progress Estimate - Lump Sum Work

Contractor's Application

For (Contract):	ONE (1) 1.0 MG GROUND STORAGE TANK	24-EPD003	Application Number:	SEVEN (07)				
Application Period:	09/01/2025 TO 09/30/2025		Application Date:	9/25/2025				
Specification Section No.	A Description	B Scheduled Value (\$)	C From Previous Application (-/+)	D Work Completed This Period	E Materials Presently Stored (not in C or D)	F Total Completed and Stored to Date (C + D + E)	G % (F / B)	H Balance to Finish (B - F)
WATER TANK & WATER MAIN IMPROVEMENTS								
ONE (1) 1.0 MG GROUND STORAGE TANK								
	GENERAL (\$316,713)							
A.00	Bond	\$25,131.00	\$25,131.00			\$25,131.00	100.0%	\$70,000.00
A.01	Tank Design Drawings & Calculations	\$125,659.00	\$125,659.00			\$125,659.00	100.0%	\$4,250.00
A.02	Tank Mobilization	\$175,922.00	\$175,922.00			\$175,922.00	100.0%	\$8,750.00
A.03	TANK SITE WORK(\$805,800)							
C.00	Mobilization	\$140,000.00	\$70,000.00			\$70,000.00	50.0%	\$70,000.00
C.01	Storm Water Management	\$8,500.00	\$4,250.00			\$4,250.00	50.0%	\$4,250.00
C.02	Soil Erosion & Control	\$154,000.00	\$26,250.00			\$26,250.00	75.0%	\$8,750.00
C.03	Tank Excavation	\$154,000.00	\$154,000.00			\$154,000.00	100.0%	
C.04	Structural Fill & Leveling Course Under Tank	\$216,500.00	\$216,500.00			\$216,500.00	100.0%	
C.05	Under-tank Piping, Valves & Fittings	\$116,800.00	\$116,800.00			\$116,800.00	100.0%	
C.06	Standardized Work Areas	\$82,000.00	\$82,000.00			\$82,000.00	100.0%	
C.07	Backfill & Site Restoration	\$33,000.00						\$33,000.00
C.08	FLOOR (\$374,138)							
D.00	Forming Forms	\$21,809.00	\$21,809.00			\$21,809.00	100.0%	
D.01	Reinforcing	\$86,950.00	\$86,950.00			\$86,950.00	100.0%	
D.02	Place Floor/Forming Concrete	\$265,479.00	\$265,479.00			\$265,479.00	100.0%	
D.03	WALL (\$344,808)							
E.00	Install Beds	\$33,962.00	\$33,962.00			\$33,962.00	100.0%	
E.01	Form/Reinforce/Four Panels	\$212,825.00	\$212,825.00			\$212,825.00	100.0%	
E.02	Erect Panels	\$84,903.00	\$84,903.00			\$84,903.00	100.0%	
E.03	Joints and Curb	\$33,962.00	\$33,962.00			\$33,962.00	100.0%	
E.04	Shuttere Diaphragm	\$69,156.00	\$69,156.00			\$69,156.00	100.0%	
E.05	DOVE (\$419,115)							
F.00	Erect Shoring	\$33,880.00	\$33,880.00			\$33,880.00	100.0%	
F.01	Erect Formwork	\$25,410.00	\$25,410.00			\$25,410.00	100.0%	
F.02	Reinforcing	\$94,635.00	\$94,635.00			\$94,635.00	100.0%	
F.03	Place Dome Concrete	\$239,780.00	\$239,780.00			\$239,780.00	100.0%	
F.04	Remove Formwork	\$25,410.00	\$12,705.00			\$12,705.00	50.0%	\$12,705.00
F.05	PRESTRESS (\$118,363)							
H.00	Prestress	\$63,126.00	\$63,126.00			\$63,126.00	100.0%	
H.01	Wire Coat	\$26,303.00	\$26,303.00			\$26,303.00	100.0%	\$23,673.00
H.02	Body coat	\$23,780.00						\$5,261.00
H.03	Final Coat	\$5,261.00						
H.04	MISCELLANEOUS (\$182,629)							
J.00	Tank Piping, Fittings & Appurtenances	\$79,728.00	\$79,728.00			\$79,728.00	50.0%	\$39,869.50
J.01	Ladder/Vent/Flash/Misc. Metals	\$71,456.00	\$71,456.00			\$71,456.00	50.0%	\$35,728.00
J.02	Paint	\$31,444.00	\$31,444.00			\$31,444.00	100.0%	\$31,444.00
J.03	CHANGE ORDERS							
CO.00	Electrical	\$69,300.00				\$69,300.00	10.0%	\$62,370.00
CO.01		\$2,730,975.00	\$1,811,999.50	\$571,925.00		\$2,383,924.50	\$7.3%	\$347,050.50

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):		ONE (1) L0 MG GROUND STORAGE TANK		Application Number:		SEVEN (07)				
Application Period:		09/01/2025 TO 09/30/2025		Application Date:		45925				
A				B						
Bid Item No.	Item Description	Bid Item Quantity	Unit Price	Bid Item Value (\$)	Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
SITEWORK (\$168,825)										
C01.00	High Flow Silt Fence	675	\$7.00	\$4,725.00	338	\$2,366.00		\$2,366.00	50.1%	\$2,359.00
C01.01	12" Diameter Erosion Control Waste	100	\$9.00	\$900.00				\$900.00		\$900.00
C01.03	Water Main 16" DIP	10	\$5,050.00	\$50,500.00				\$50,500.00		\$50,500.00
C01.04	Unclassified Excavation	1150	\$12.00	\$13,800.00	575	\$6,900.00		\$6,900.00	50.0%	\$6,900.00
C01.05	Gravel Surfacing	500	\$48.00	\$24,000.00	375	\$18,000.00		\$18,000.00	75.0%	\$6,000.00
C01.06	Subbase	1200	\$5.00	\$6,000.00	600	\$3,000.00		\$3,000.00	50.0%	\$3,000.00
C01.07	Reinforcement Fabric (MSF)	1200	\$7.00	\$8,400.00				\$8,400.00		\$8,400.00
C01.08	Remove & Replace Topsoil	5750	\$2.00	\$11,500.00	2875	\$5,750.00		\$5,750.00	50.0%	\$5,750.00
C01.09	Type D Permanent Seed Mixture	5750	\$2.00	\$11,500.00				\$11,500.00		\$11,500.00
C01.10	Mulching	5750	\$2.00	\$11,500.00				\$11,500.00		\$11,500.00
C01.11	Water for Vegetation	70	\$250.00	\$17,500.00				\$17,500.00		\$17,500.00
Totals				\$160,355.00		\$36,016.00		\$36,016.00	22.5%	\$124,309.00

5

CHANGE ORDER NO.: 2

Owner: City of Mobridge
 Engineer: Moore Engineering, Inc.
 Contractor: Muth Electric Inc.
 Project: Water Treatment Plant Rehabilitation
 Contract Name: Contract No. 2: Water Treatment Plant Electrical Construction
 Date Issued: 9/29/2025
 Owner's Project No.:
 Engineer's Project No.: 22024
 Contractor's Project No.: 4352
 Effective Date of Change Order: 10/8/2025

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

Description: Change 1-PT-101 to submersible-styler pressure transducer. For recycled water lift station.

Attachments: Exhibit A, Muth Electric Proposal

Change in Contract Price	Change in Contract Times
Original Contract Price: \$ 689,573.00	Original Contract Times: Substantial Completion: September 27, 2025 Ready for Final Payment: November 15, 2025
Increase from previously approved Change Orders No. 0 to No. 1 \$ 2,624.00	Increase from previously approved Change Orders No. 0 to No. 1 Substantial Completion: None. Ready for Final Payment: None.
Contract Price prior to this Change Order: \$ 692,197.00	Contract Times prior to this Change Order: Substantial Completion: March 12, 2026 Ready for Final Payment: April 30, 2026
Increase this Change Order: \$ 645.00	Increase this Change Order: Substantial Completion: March 12, 2026 Ready for Final Payment: April 30, 2026
Contract Price incorporating this Change Order: \$ 692,842.00	Contract Times with all approved Change Orders: Substantial Completion: March 12, 2026 Ready for Final Payment: April 30, 2026

Recommended by Engineer (If required)

By: _____
 Title: _____
 Date: _____
 Authorized by Owner
 By: _____
 Title: _____
 Date: _____

Accepted by Contractor

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

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

<u>Item No. & Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Bid Unit Price</u>	<u>Decrease in Contract Price</u>	<u>Increase in Contract Price</u>
CHANGE ORDER ITEMS					
CO2.1 Change Pressure Tranducers to Submersible	L SUM	1.00	\$ 645.00	\$	645.00
				\$	-
				\$	645.00
			NET CHANGE IN CONTRACT PRICE		\$645.00

September 18, 2025

Moore Engineering
4503 Coleman St, Suite 105
Bismarck, ND 58503

Attn: Michael Gorder

RE: Mobridge WTP Imps
Mobridge, SD
Muth Job# 4352

Pressure Transmitters
Revised Muth CO# C004

Dear Michael,

Muth Electric, Inc. would like to propose the following change order pricing for pressure transmitters. The total cost of the change order request is **\$645.00.**

This change order pricing includes the following:

- Change 1-PT-101 and 3-PT-304 to submersible-style pressure transducers.
 - Specified: Inlet pressure transducer.
 - Estimated delivery: 4-5 Weeks
 - Proposal only includes cost for (1) transducer. Other transducer will be purchased by DPC.

This change order pricing excludes the following:

- Credit for (2) Endress+Hauser PMP51 pressure transmitters (non-returnable; 60-day return window exceeded).

Our proposal excludes any potential tariffs that may be imposed upon us in the future. In the event of any cost or price increases from manufacturers, subcontractors, or other suppliers, caused by, but not limited to, currency fluctuations, raw material or labor prices, fuel or transportation cost increases, and any import tariff, taxes, fees, or surcharges, Muth Electric, Inc. reserves the exclusive right to change its pricing at the time of shipping and will provide notice and documentation of any such change to its customers upon cost being incurred.

Upon Acceptance of this Change Order and Approved Submittals if required, Muth Electric will require no additional weeks added to the contract schedule in order to allow time for Completion / Lead time of Materials.

This change order pricing is good for 30 days.

If you have any questions regarding the pricing of this change order, please call me at (605)-882-2680. Thank you for working with us on the project, we greatly appreciate your business.

Sincerely,
Muth Electric, Inc.



Austin Konold
Project Manager
Change Order
ak/km

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted.

You are authorized to do the work as specified

Date of Acceptance: _____

Signature: _____



SUBMERSIBLE LEVEL TRANSMITTER WITH SLUDGE NOSE

MODEL BR1112/1113

FEATURES:

- Removeable stainless steel sludge nose
- Submersible to 650 ftwc (200 mwc)
- 1.06" (27 mm) diameter
- Up to ± 0.1 % FSO accuracy
- All stainless steel construction
- 0-5Vdc and 4-20mA output
- CE Directives: EMC, PED, ROHS

APPLICATIONS:

- Wet wells, ponds, rivers and tank level measurements
- Water and waste water treatment
- Ground water monitoring
- Irrigation

PRODUCT OVERVIEW:

The Model BR1112/1113 from Blue Ribbon Corp is a family of submersible level transmitters, designed to provide high-accuracy measurements at a competitive price point. They are offered with an all stainless steel sensor with removeable sludge nose which allows for periodic maintenance and cleaning for extended corrosion-free service life.

FIELD OPTIONS:

- 0-5, 0-10, and 1-5Vdc output
- Additional cable lengths available
- Optional tantalum sensor
- Stand-off PVC nose cone



Model BR1112/1113
Submersible Level Transmitter
with Sludge Nose

BR5SL-TX-028
REV-G

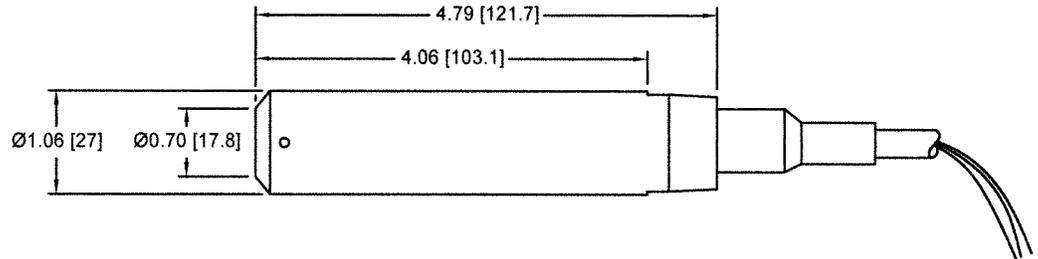
SUBMERSIBLE LEVEL TRANSMITTER WITH SLUDGE NOSE

DIMENSIONAL DRAWING

All dimensions are in inches (mm)

STANDARD WIRING

WIRE	MODEL 1113
RED	+EXC/SIG
YEL	-EXC/SIG
DRAIN	CASE GND



REFERENCE SPECIFICATIONS

<p>ELECTRICAL</p> <ul style="list-style-type: none"> • Supply Voltage: 12 to 36 Vdc • Output Signal: <ul style="list-style-type: none"> (1112) 0 to 5 Vdc (1113) 4-20 mA • Circuit Protection: Lightning and surge protection • Response Time: <5 ms 	<p>MECHANICAL</p> <ul style="list-style-type: none"> • Proof Pressure: 2X FSO • Burst Pressure: 3X FSO • Weight: > 1.5 lbs (680 g) • Diameter: 1.06" (27 mm)
<p>STATIC ACCURACY (RSS) (HYSTERESIS, NON-LINEARITY & REPEATABILITY @ +70 °F)</p> <p>Standard: ±0.5% FSO Improved: ±0.2% FSO and ±0.1% FSO</p>	<p>PRESSURE RANGES</p> <ul style="list-style-type: none"> • 0 to 1.4 PSI thru 0 to 285 PSI (100 mBAR thru 20 BAR) • 0 to 40" wc thru 0 to 650 ftwc (1 mwc thru 200 mwc)
<p>MATERIALS OF CONSTRUCTION</p> <ul style="list-style-type: none"> • Housing Assembly: 304SS • Sensor Diaphragm: 316L, tantalum optional • Cable: 40 ft Polyurethane jacketed cable with integrated vent tube and hydrophobic filter, Teflon cable optional • Process Connection: Stainless steel bullet nose (via M22x1 Female thread) 	<p>THERMAL SPECIFICATIONS</p> <ul style="list-style-type: none"> • Compensated: 32 °F to +168 °F (0 °C to +70 °C) • Operating Temperature: -40 °F to +185 °F (-40 °C to +85 °C) • Storage: -40 °F to +195 °F (-40 °C to +90.6 °C) • Effect on Zero: <±1.38% FSO/100 °F (<±2.5% FSO/100 °C) • Effect on Span: <±1.1% FSO/100 °F (<±2.0% FSO/100 °C)

All specifications are for reference purposes only. In the interests of continuous product improvement, all specifications are subject to change without notice. Please contact Blue Ribbon Corporation for assistance with your application.

RESOLUTION NO. 25-10

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

WHEREAS, SDCL 9-43-138 grants authority to the City of Mobridge to assess special front foot assessment for the purpose of maintaining or repairing public improvements, and

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

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

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

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

Dated this 8th day of October, 2025

City of Mobridge

By: _____
Gene Cox, Mayor

ATTEST:

Heather Beck, Finance Officer

RESOLUTION NO. 25-10

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

WHEREAS, SDCL 9-43-138 grants authority to the City of Mobridge to assess special front foot assessment for the purpose of maintaining or repairing public improvements, and

WHEREAS, the assessment may not exceed one dollar per front foot upon the lots fronting the street; and

NOW THEREFORE, BE IT RESOLVED by the Common Council of the City of Mobridge, Walworth County, South Dakota, that all taxable real property parcels fronting a city street shall be assessed a special front foot assessment of sixty cents per front foot to be apportioned to repair and maintenance of street surfaces and pavement and forty cents per front foot to be apportioned to repair and maintenance of curb and gutter; and

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

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

Dated this 8th day of October, 2025

City of Mobridge

By: _____
Gene Cox, Mayor

ATTEST:

Heather Beck, Finance Officer

RESOLUTION 25-11
A RESOLUTION APPROVING THE 2025 SPECIAL ASSESSMENT
ROLL FOR THE DESTRUCTION OF NUISANCE and WEEDS

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

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

The amounts and the properties so assessed are as follows:

MOBRIDGE, ORIGINAL PLAT, LOT 12, BLOCK 6	\$140.18
MOBRIDGE DRAEGER'S 1ST ADDN LOT 7 – 10 BLOCK 9	\$302.00
MOBRIDGE ORIGINAL LOT 11& 12 BLOCK 5	\$302.00
MOBRIDGE, GRAND CROSSING ADDN., LOT 3E, BLOCK 61	\$302.00
MOBRIDGE, GRAND CROSSING ADDN., LOT 11, BLOCK 30	\$302.00
MOBRIDGE-FAIRVIEW ADDN, S. 25' OF LOT 6 & N. 25' OF LOT 7, BLOCK 16	\$302.00
MOBRIDGE, GOODMAN'S Q.H., LOT 17, BLOCK 1	\$906.00
MOBRIDGE, GRAND CROSSING ADDN., LOT 2, BLOCK 54	\$1106.00
MOBRIDGE, GOODMAN'S Q.H., LOT 14, BLOCK 1	\$604.00
MOBRIDGE MILW LAND CO'S 1ST ADDN W 90' OF LOT 7 BLOCK 18	\$604.00
MOBRIDGE, GRAND CROSSING ADDN., LOT 1, BLOCK 54	\$1026.33
MOBRIDGE NWTS CO'S 3RD ADDN S 48' OF LOT 3 BLOCK 38	\$604.00
MOBRIDGE EKLO'S 3RD ADDN W 1/2 OF LOT 15A	\$552.00
MOBRIDGE MAIN PARK LOTS 1 & 2 BLOCK 12	\$302.00
MOBRIDGE-MILW LAND CO'S 1ST ADDN, LOT 6, BLOCK 19	\$302.00

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

Dated this 8th day of October 2025.

CITY OF MOBRIDGE

BY: _____
Gene Cox, Mayor

ATTEST:

Heather Beck, Finance Officer

PAID

SEP 09 2025

City of Mobridge
Thank you!

CK # 3051

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

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

Name of Applicant: Mobridge Pink Ladies
Organization, club, corporation, individual

Name of Person Completing Application: Lesley Fischer

Address of Applicant: 502 4th St. E. Mobridge SD 57401
Street address, city, state, zip

Telephone # of Applicant: 605-848-2062
Day Evening Cell

Name of Event Chairperson (in case of emergency): Lesley Fischer

Telephone Numbers: 605-848-2062
Day Evening Cell

Name of Event: Pink Ladies Regional Dart Tourney

Purpose of Event: Raise Money for Pink Ladies

Date(s) of Event: From: Dec. 10, 25 To and Including: Dec. 10, 25

Event Times: Start Time: 10 AM End Time: 11 pm

Alcohol Served: Start Time: 10 AM End Time: 11 pm

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

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

Scherr Howe Event Center

Approximate number of persons expected to attend: 300

Describe Security to be Provided and Name of Security:

Pink Ladies Security

City of Mobridge
Bank Statement Reconciliation
9/30/2025

<u>Account #</u>	<u>Account Description</u>		<u>Reconciling Items</u>	
000-10100	CASH - Payroll	(26,024.39)		
101-10100	CASH	5,097,143.73		(158.80)
101-10520	Investments	-		
101-10710	Pool - Restricted Donations	2,024.00	Unsure	0.00
101-10740	Armory	35,100.00	Total Reconciling items	(158.80)
101-10750	K-9	-		
101-10300	PETTY CASH	430.00	Petty Cash	
211-10100	CASH - 3B	12,998.26	Assistant Finance Officer	150.00
221-10100	CASH - Special Park Gift	2,826.05	Finance Officer	75.00
221-10520	Investments		City Administrator	75.00
224-10100	CASH	29,672.57	Police Department	75.00
224-10520	Investments		Pool	55.00
260-10100	CASH - E-911	595,985.20	Auditorium	-
281-10100	CASH - 24/7	5,310.28	Total Petty Cash	430.00
302-10100	CASH - Storm Sewer Debt Service	56,839.19		
303-10100	CASH - Pool Debt Service	6,636.48	<u>Account Description</u>	<u>Amount</u>
502-10100	CASH- Storm Sewer Project Fund	-	First Interstate Bank Checking	1,574,112.59
504-10100	CASH - Airport Project Fund	-	Dacotah Bank CDs	1,326,741.75
505-10100	CASH - Pool Project Fund	-	First Interstate Bank CD's	4,197,960.67
512-10100	CASH - Mural Restoration	-	First Interstate Bank MM	579,091.73
515-10100	CASH- Bike Path Trail	34,152.74	SD FIT MM	3.80
518-10100	CASH - Library Expansion Project	-	SD FIT CD	-
519-10100	CASH - Riverfront Devel. Restricted	2,000.00	Library Checking Account	33,814.26
602-10100	CASH- Water Fund	1,777,343.45	Petty Cash	430.00
602-10520	Investments	-	Northern Oahe CISD Team	-
602-10700	Restricted Cash	29,489.20	Police Positive	4,706.03
604-10100	CASH - Sewer Fund	18,722.50	K9 Unit	-
604-10520	Investments	-	DARE	5,337.80
606-10100	CASH - Airport Fund	(41,525.50)	Total Cash in Banks	7,722,198.63
607-10100	CASH - Cemetery Fund	3,224.99	Plus Outstanding Deposits	-
607-10720	Restricted Cash - Sprinklers	2,571.42	Less Outstanding Checks	(2,416.63)
607-10520	Investments	-	Reconciling Items	(158.80)
680-10100	CASH - Water & Sewer Main	74,703.03	Cash per Bank	7,719,623.20
	Cash per Books	7,719,623.20		

September Building Permits

Name	Location	Project	Cost
Mobridge Housing & Redevelopment	114 1st Ave East	New 1800 sq. ft. home w/ attached garage	\$300,000.00
Kevin Schaeftbauer	401 10th Ave East	46x60 Commercial Building	\$100,000.00
Jensen Properties	12802 287th Ave East	24'X80'X24' Addition on south side of shop	\$50,000.00
Gary & Cynthia Glader	718 10th Ave West	Sprinkler System	\$14,050.00
Ryan & Tara Peterson	1222 Park Lane	30x30 Garage	\$32,000.00
B&L Enterprises LLC	215 5th Ave East	Concrete driveway to garage & carport. Cement Pad under carport	\$11,000.00
Kenny Jensen Rentals	2322 10th Ave West	180'8"x40' Storage Building	\$175,000.00
James Tolly	1001 4th Street East	Remove Trailer House	\$300.00
Jeremy Bearsheart	523 6th Ave East	10'x20' Deck Addition	\$50.00
Anthony & Amber Zornes	904 4th Ave West	Remove front concrete step & replace with 6x12	\$2,000.00
Kellee Osgood	705 2nd Street East	Front Deck	\$1,700.00
Total:			\$682,400.00

10 Total Permits

Library school attendance is full in attendance on both Wednesdays and Fridays. We have added some new after school youth and adult activities along with our regular scheduled activities to our monthly calendar.

The library now has 3 ongoing monthly book clubs for all age groups.

Tea Time with Karla, Reading Between the Wines with Monica

A new chapter Tween book club with Staci

Library Tri Conference Update

All events can be found updated weekly on the Mobridge Aquatic Center Facebook page and the A.H Brown Library website. This is my best place to post as this page reaches everyone in our community and those surrounding us.

Upcoming Activities

Thursdays - Tinker Thursdays (weekly after school activity)

Fridays - Brain Benders (weekly puzzles and games to sharpen your mind)

Oct. 6 - Library Board Meeting

Oct. 11 - City of Mobridge 3rd Annual Color Run

Oct. 15 - Family Board Game Night

Oct. 18 - Book Sale

Oct. 20 - Adult Social Hour

Oct. 24 - Fall Carnival

Oct. 24 - Reading Between the Wines Book Club Meets

Oct. 28th - Tea Time Book Club Meets

Oct. 29 - Family Movie Night

Oct. 31 - Trick or Treat the library

The City of Mobridge will perform Fall cleanup of Greenwood and Mobridge City Cemetery

Flowers and decorum need to be removed after October 1st per City Ordinance 9-9-13.

People are encouraged to retrieve any mementos, flowers, or other objects that have been left at the grave of loved ones.

Any items that haven't been removed by October 15th will be removed by City staff.

The Greenwood Cemetery and Mobridge City Cemetery is owned and maintained by the City of Mobridge.

Thank you!



9-9-13 : Rules & Regulations for Flowers and Wreaths

Flowers, Wreaths and other Grave adornments shall comply with the following conditions:

1. April 1st – Oct 1st: Cut and/or artificial flowers are permitted in vases integrated into monument. After Oct 1st, all remaining flowers will be removed and vases will be flipped for winter storage.
2. Wreaths, potted plants, or floral arrangements are permitted for one week following a service.
3. MEMORIAL DAY: all types and kinds of floral displays including cut flowers, potted plants, artificial flowers, wreaths, flags and the like are permitted by Friday at noon prior to the holiday and 7 days after Memorial Day. Cemetery personnel will remove wilted flowers from gravesite. After this time, personnel will remove all decorations from gravesite to facilitate mowing. Items will be held for 30 days to be picked up by owners.
4. Planting of any kind is not permitted.
5. The City shall not be responsible for any stolen, or damaged monuments, adornments, decorations or other items placed on or at any grave.

ADMINISTRATION	10/8/2025
Salaries	2,922.73
Aflac, insurance	683.16
Avid Hawk, prof. services	25.00
Breit & Boomsma PC, garnishment	72.75
Century Business Products, copier lease	39.47
Credit Collections Bureau, garnishment	520.04
Dakota Territory Gun Collectors, refund	350.00
Delta Dental of SD, dental	897.20
First Interstate Bank, HSA contributions	2,467.00
First Interstate Bank, payroll tax	19,549.30
First Interstate Bank, supplies	150.30
High Point Network, computer software & hardware	357.50
KCL, insurance	465.65
Minnesota Child Support Payment Center, garnishment	760.80
Mobridge Tribune, publishing	197.74
Nina Hanson Estate, refund	29.65
Payment Service Network, credit card fees	54.95
Raymond Reiss, refund	31.87
SD Child Support Payment Center, garnishment	513.24
SD Retirement System, retirement	20,240.46
SD State Treasurer, sales tax	1,904.77
SDRS Supplemental Retirement, retirement	400.00
Snowy Fire Cloud-Schmidt, refund	350.00
US Postal Services, supplies	221.00
Wellmark, insurance	16,021.40
	69,225.98

CITY ADMINISTRATOR	
Salaries	1,187.71
Century Business Products, copier lease	39.47
High Point Network, computer software & hardware	57.50
	1,284.68

GOVERNMENT BUILDINGS	
Salaries	70.88
MDU, utilities	279.73
Midcontinent Communications, utilities	210.39
SD Unemployment, unemployment compensation	3.45
	564.45

OLD CITY HALL	
MDU, utilities	254.64
	254.64

POLICE DEPARTMENT	
Salaries	39,010.06
Asure Operations, publishing	99.00
AT&T Mobility, telephone	856.76
Bushe Foods's, supplies	96.74
Century Business Products, copier lease	128.22
Dakota Glass & Alignment, vehicle maintenance	342.71
Digital Ally, uniform & equipment	20,028.00
Fleet Services, gasoline/vehicle maintenance	2,538.82
Grand Central, vehicle maintenance	323.50
High Point Network, computer software & hardware	500.00
MDU, utilities	559.45
Merkel's Foods, supplies	49.29
Mobridge Hardware, supplies	162.90
Mobridge Regional Hospital, prof. services	202.00
Oahe Vet, prof. services	366.00
Office Depot, supplies	120.16
Runnings Supply, supplies	189.99
SD Dept of Public Safety, teletype	5,400.00
SD Unemployment, unemployment compensation	36.82
Stryker Sales, repair & maintenance	532.25
Two Lane Tactics, prof. services	299.98
Uniform Center, uniform & equipment	61.99
	71,904.64

FIRE DEPARTMENT	
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LIBRARY	
Salaries	2,821.01
Center Point Large Print, books	51.54
Century Business Products, copier lease	143.70
Demco, supplies	677.59
High Point Network, computer software & hardware	1,500.00
Ingram, books	315.57
MDU, utilities	482.40
SD Unemployment, unemployment compensation	4.84
	5,996.65

AUDITORIUM	
Salaries	70.86
Dacotah Paper, supplies	227.88
Hub City Roofing, repair & maintenance	195.00
MDU, utilities	1,233.95
Mobridge Hardware, supplies	38.97
Runnings Supply, repair & maintenance	128.97
SD Unemployment, unemployment compensation	4.77
	1,900.40

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

HOUSING AUTHORITY	
Salaries	3,115.38
Century Business Products, supplies	39.47
Fleet Services, gasoline/vehicle maintenance	149.00
High Point Network, computer software & hardware	100.00
	3,403.85

ZONING	
Salaries	543.73
Bantz, Gosch & Cremer, attorney services	87.00
Mobridge Tribune, publishing	28.05
US Postal Services, postage	117.00
	775.78

LIQUOR	
Mobridge Tribune, publishing	43.33
	43.33

24/7	
Salaries	1,087.18
Tiffany Ramsey, refund	41.00
SD Unemployment, unemployment compensation	6.30
	1,134.48

PSAP	
AT&T Mobility, utilities	40.04
Avera Occupational Medicine, prof. services	37.70
Big Sky Communications, supplies	318.00
High Point Network, computer hardware & software	760.00
Language Line Services, prof. services	90.00
Mobridge Regional Hospital, prof. services	84.00
Valley Telecommunications, utilities	842.16
Venture Communications, utilities	424.09
West River Telecommunications, utilities	504.74
	3,100.73

3B	
Mobridge Chamber of Commence, prof. services	12,998.26
	12,998.26

WATER DEPARTMENT	
Salaries	12,652.34
AT&T Mobility, telephone	54.92
Andrew Severy, prof. services	88.00
Aqua-Pure, chemicals	2,788.50
Badger Meter, prof. services	125.37
Beadle's Chevrolet, vehicle maintenance	900.00
Buche Foods, supplies	99.19
Carlson Services, prof. services	2,500.00
Century Business Products, copier lease	39.48

Heiman Fire Equipment, equipment	290.00	Consolidated Electrical Distributor, prof. services	1,150.00
MDU, utilities	254.64	Dakota Glass & Alignment, vehicle maintenance	451.76
Runnings Supply, supplies	107.77	Dakota Pump & Control, repair & maintenance	3,210.90
Voyager, diesel/gasoline	416.29	Faehnrich Construction, improve other than buildings/buildings	39,000.00
	1,068.70	Gregg's Drilling & Excavating, supplies/prof. services	2,623.80
FIRE ADMINISTRATION		Hach Company, supplies	416.20
Salaries	5,885.80	Hawkins, chemicals	70.00
Colton Hunter, travel & conference	408.00	High Point Network, computer software & hardware	600.00
Rocky Good Sheild, travel & conference	408.00	MDU, utilities	4,067.74
SD Unemployment, unemployment compensation	60.65	Milbank Winwater Works, supplies	409.67
Voyager, diesel	213.08	Mobridge Hardware, supplies/building maintenance/repair & mainter	582.45
	6,975.53	Moore Engineering, water rehab project	37,541.52
OTHER PROTECTION		Napa of Mobridge, vehicle maintenance	59.47
MDU, utilities	69.00	Premier Equipment, equipment maintenance	169.01
Federal Signal Corporation, repair & maintenance	1,075.90	Riteway Business Forms, supplies	468.40
	1,144.90	Runnings Supply, supplies/yard work/small tools/uniform	356.94
STREET DEPARTMENT		SD Dept. of Health, water samples	184.00
Salaries	6,505.80	SD One Call, prof. services	15.23
AT&T Mobility, utilities	17.97	SD Unemployment, unemployment compensation	8.27
Auto Value Mobridge, repair & maintenance	81.41	Slater Oil & LP, gasoline/deisel	1,535.82
Cam Wal Electric, street lights	483.00	US Bank, loans	18,274.35
Central Diesel Sales, repair & maintenance	130.50	US Postal Service, postage	471.30
Homestead Building Supplies, supplies	120.26	USDA-Rural Development, loan payment	2,373.00
Jensen Rock & Sand, street resurface/cold mix/snow removal/grav	16,489.84	Verizon, telephone	33.59
MDU, utilities/street lights	4,201.94		133,321.22
Mobridge Hardware, supplies	26.97	SEWER DEPARTMENT	
Runnings Supply, supplies/repair & maintenance	93.31	Salaries	6,129.50
SD Unemployment, unemployment compensation	11.23	AT&T Mobility, telephone	8.99
Slater Oil & LP, grease/oil	3,664.90	Century Business Products, copier lease	39.48
Walworth County Landfill, prof. services	7.00	Consolidated Electrical Distributor, prof. services	1,200.00
	31,834.13	Deputy Finance, postage	30.50
SOLID WASTE COLLECTION		Edelmann & Associates, machinery & equipment	28,025.65
Heartland Waste, prof services	24,419.45	Faehnrich Construction, improve other than buildings	9,000.00
Riteway Business Forms, supplies	468.40	Hawkins, chemicals	20.00
	24,887.85	High Point Network, computer software & hardware	200.00
REGULATION & INSPECTION		MDU, utilities	2,816.17
Salaries	266.34	Mobridge Hardware, supplies	13.57
Century Business Products, copier lease	39.47	Mobridge Tribune, publishing	119.13
Deputy Finance, postage	10.48	Moore Engineering, other capital	41,250.00
First Response Tree Service, prof. services	725.00	O'Connor Company, supplies	716.77
Heartland Waste, city-wide cleanup	240.00	Riteway Business Forms, supplies	468.40
SD Unemployment, unemployment compensation	8.42	SD Dept. of Health, water samples	408.00
US Postal Services, postage	78.00	SD One Call, prof. services	15.22
Verizon, telephone	56.69	SD Unemployment, unemployment compensation	1.24
	1,424.40	Slater Oil & LP, diesel/gasoline	937.70
POOL		Sweeney Controls, prof. services	279.00
MDU, utilities	1,427.07	US Bank, loans	24,950.13
Mobridge Hardware, supplies/repair & maintenance	441.83	US Postal Service, postage	471.30
SD Unemployment, unemployment compensation	66.53		117,100.75
	1,935.43	AIRPORT	
CULTURE RECREATION		Salaries	70.88
Salaries	2,066.40	Bridge City Small Engine, repair & maintenance	146.94
High Point Network, computer software & hardware	100.00	Cam Wal Electric, utilities	107.05
	2,166.40	KLJ Engineering, prof services	22,389.74
PARK DEPARTMENT		MDU, utilities	315.21
Salaries	4,293.00	Merkel's Foods, supplies	34.70
Auto Value, repair & maintenance	12.98	Mobridge Hardware, supplies	54.99
Bridge City Small Engine, repair & maintenance	20.99	Runnings Supply, repair & maintenance/supplies	99.99
Davis Martin, contract labor	2,170.00	Slater Oil & LP, lp gas	370.60
Faehnrich Construction, improve other than buildings	33,510.00	Tyler Carlson Trucking, prof. services	1,800.00
Grand Central, repair & maintenance/gasoline	225.13		25,390.10
Maria Laude, travel	110.04	CEMETERY	
MDU, utilities	606.59	Davis Martin, contract labor	980.00
Midwest Play Escapes, improve other than buildings	2,557.00	Connie Fiedler, supplies	30.00
Mobridge Hardware, supplies/repair & maintenance/ball fields	700.06	MDU, utilities	61.76
		Mobridge Tribune, publishing	320.00

ADMINISTRATION

	10/8/2025
Salaries	6,529.15
Alexandria Brewer, refund	750.00
First Interstate Bank, HSA contributions	2,680.07
First Interstate Bank, payroll tax	20,448.18
High Point Network, computer software & hardware	290.85
SDRS Supplemental Retirement, retirement	200.00
West River Telecommunications, utilities	16.87
	30,915.12

CITY ADMINISTRATOR

Salaries	1,187.71
West River Telecommunications, utilities	81.61
	1,269.32

GOVERNMENT BUILDINGS

Salaries	86.94
Plunkett's, prof. services	83.04
Tri-State Water, supplies	54.10
West River Telecommunications, utilities	60.09
	284.17

POLICE

Salaries	42,340.08
Cardmember Services, prof. services	94.95
High Point Network, computer software & hardware	818.08
Plunkett's, prof. services	74.68
Uniform Center, uniform & equipment	778.31
SD Secretary of State, prof. services	30.00
West River Telecommunications, utilities	1,149.94
	45,286.04

FIRE DEPARMENT

Salaries	800.00
West River Telecommunications, utilities	96.16
	896.16

STREET

Salaries	8,564.50
West River Telecommunications, utilities	116.11
	8,680.61

REGULATION & INSPECTION

Salaries	318.45
	318.45

POOL

West River Telecommunications, utilities	244.54
	244.54

CULTURE RECREATION

Salaries	2,124.52
High Point Network, computer software & hardware	4.81
	2,129.33

PARKS

Salaries	4,338.00
Grand Central, repair & maintenance	632.20
Maria Laude, travel	17.03
Midwest Play Escapes, improve other than buildings	(2,557.00)
West River Telecommunications, utilities	280.44
	2,710.67

LIBRARY

Salaries	3,026.86
High Point Network, computer software & hardware	506.21
Monica Weninger, travel & conference	600.15
Office Depot, supplies	85.98
Homestead Building Supply, repair & maintenance	58.49
West River Telecommunications, utilities	232.86
	4,510.55

AUDITORIUM

Salaries	86.94
West River Telecommunications, utilities	354.41
	441.35

HOUSING AUTHORITY

Salaries	3,115.38
High Point Network, computer software & hardware	61.62
West River Telecommunications, utilities	36.16
	3,213.16

ZONING

Salaries	543.73
	543.73

PSAP

Avera Occupational Medicine, prof. services	37.70
High Point Network, computer software & hardware	454.85
West River Telecommunications, utilities	317.70
	810.25

24/7

Salaries	1,058.69
	1,058.69

WATER DEPARTMENT

Salaries	13,087.81
High Point Network, computer software & hardware	553.70
Cardmember Services, computer software & hardware	106.19
USA BlueBook, supplies	790.98
Graymont, chemicals	6,167.72
West River Telecommunications, utilities	334.56
	21,040.96

SEWER DEPARTMENT

Salaries	6,597.67
High Point Network, computer software & hardware	187.23
Environmental Resource Association, chemicals	653.35
West River Telecommunications, utilities	374.92
	7,813.17

AIRPORT

Salaries	900.69
West River Telecommunications, utilities	237.59
ADB Safegate American, repair & maintenance	1,141.09
Merkel's Foods, supplies	31.38
	2,310.75

Total on bills on this sheet \$ **134,477.02**

Grand Total of Bills \$ **705,119.32**