

AGENDA
Mobridge City Council - Regular Meeting
Wednesday November 12, 2025 5:30 P.M.
Mobridge City Hall

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

2) **Pledge of Allegiance**

3) **Adopt Agenda**

4) **Approve Minutes**

October 8, 2025 regular meeting

[1]

5) **Unfinished Business**

6) **New Business**

All Dept.

- a. Discuss and/or approve server upgrades – HighPoint Networks

[2]

Water/Sewer Dept.

- a. Approve PR No. 8 to Preload in the amount of \$206,766.45 for the water storage tank project [3]
b. Approve Change Order No. 4 to Crow River in the amount of (\$24,413.80) [4]
c. Approve PR No. 7 to Crow River in the amount of \$113,202.90 for the transmission line project [5]
d. Approve PR No. 6 to Muth Electric in the amount of \$71,955.00 for the water treatment plant project [6]

Police Department

- a. Approve step increase for Officer Kyle Brown increasing his hrly wage from \$24.26 to \$25.26 eff. 9.22.25 (completed six month probationary period)
b. Approve new hire dispatcher Kiara Schmeichel with a salary of \$21.18 per hour eff. 10.13.25
c. Approve step increase for Officer Emily Desersa increasing her hrly wage from \$27.89 to \$28.21 eff. 11.17.25

Finance Department

- a. Discuss and/or approve Resolution 25-12 for sidewalk waiver [7]
b. Approve health insurance renewal [8]
c. Approve liquor license renewals for 2026 [9]
d. Approve Resolution 25-13 setting fees for sanitary sewer rates [10]
e. Approve cemetery deeds [11]
f. Approve Scherr Howe brick repair in the amount of \$15,930 [12]
g. Approve step increase for street dept maintenance Brad Iron increasing his hrly wage from \$22.77 to \$23.37 eff. 11/3/25 (one year and CDL certification)
h. Increase library computer budget \$1,500 for grant from WRT

7) **Discussion and Information Item**

- a. Financial Report
b. Building Permits
c. Events/Library Update
d. Email option for utility bills

***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.

[13]

[14]

[15]

[16]

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**

[17]

10) **Adjournment**

Zoom Link: <https://us02web.zoom.us/j/85998732340?pwd=Uf7G2FZl1lzN8GSeioeYsQ2J5VLQHto.1>

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

**MOBRIDGE CITY COUNCIL
REGULAR MEETING
October 8, 2025**

Pursuant to due call and notice thereof, a Regular Meeting of the Common Council of the City of Mobridge, South Dakota was held in City Hall in said City on Wednesday, October 8, 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 and Carlson. Kemnitz was absent.

AGENDA:

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

MINUTES:

Moved by Goetz, second by Reichert and carried, to approve the regular meeting minutes from September 10, 2025.
Moved by Carlson, second by Cerney and carried, to approve the special meeting minutes from September 24, 2025.

NEW BUSINESS:

Airport

AIRPORT MASTER PLAN – KLJ Engineering was present to present the master airport plan to the City Council. The public had the opportunity to make comments.

OSH KOSH – The Osh Kosh snow plow was advertised to sell for surplus property. No bids were received. Beck will try to sell it through private sale.

Water/Sewer Department

ROOF REPAIR – Moved by Carlson, second by Reichert and carried, to approve the proposal from Hub City Roofing to repair the leaking roof at the wastewater treatment plant generator building in the amount of \$15,800.

NEW HIRE – Moved by Carlson, second by Cerney and carried, to approve new hire Andrew Severy for water/ww maintenance position at \$21.00 per hour effective September 15, 2025.

STEP INCREASE – Moved by Carlson, second by Cerney and carried, to approve a step increase for Nathan Shillingstad, increasing his hourly wage from \$23.55 to \$23.80 effective August 25, 2025.

Michael Gorder with Moore Engineering was in attendance to present project items to the council.

BIDS FOR EQUIPMENT PROCUREMENT – Gorder presented several bids for wastewater dewatering system project with recommendations to the Council for approval. Moved by Carlson, second by Goetz and carried, to approve the following bids: Fournier Vessco – Rotary Presses \$282,550.00 and Screw Bulk Material Conveyors \$43,900.00.

PAY REQUEST NO. 7 – Moved by Reichert, second by Carlson and carried, to approve pay request no. 7 to Preload, LLC in the amount of \$514,732.50 for the water storage tank project.

CHANGE ORDER NO. 2 – Moved by Cerney, second by Carlson and carried, to approve change order no. 2 for an increase of \$645.00 for the water treatment plant. The purpose of the change order is for changing to a submersible-styler pressure transducer for the recycled water lift station.

Police Department

STEP INCREASE – Moved by Cerney, second by Goetz and carried, to approve a step increase for dispatcher Katelynn Keller, increasing her hourly wage from \$25.02 to \$25.37 effective October 6, 2025.

NEW HIRE – Moved by Goetz, second by Carlson and carried, to approve new hire dispatcher Kiara Schmeichel with a starting wage of \$21.18 per hour effective October 13, 2025.

Finance Department

Mobridge City Council – October 8, 2025

FRONT FOOTAGE ASSESSMENT – Moved by Reichert, second by Cerney and carried, to approve Resolution 25-10, a resolution levying a front foot assessment for annual maintenance of street surfaces and setting maximum annual assessments.

RESOLUTION NO. 25-10

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

WHEREAS, SDCL 9-45-38 grants authority to the City of Mobridge to assess special front foot assessment for the purpose of maintaining or repairing street surfacing or pavement, and

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

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; 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.

NUISANCE ASSESSMENT ROLL – Moved by Carlson, second by Cerney and carried, to approve Resolution 25-11, a resolution approving the 2025 special assessment roll for the destruction of nuisance and weeds.

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.

NEW HIRE – Moved by Reichert, second by Goetz and carried, to hire Mark Sandquist as street maintenance at \$21.00 per hour effective September 22, 2025.

STEP INCREASE – Moved by Reichert, second by Cerney and carried to approve a step increase for Brad Iron, having completed his six-month probation period from \$22.37 to \$23.77 effective June 16, 2025.

PUBLIC HEARING TEMP LIQUOR LICENSE – Hearing no opinion for or against, moved by Carlson, second by Goetz and carried, to approve a temporary on-sale liquor license to the Mobridge Pink Ladies to operate in Scherr Howe Event Center on December 6, 2025 for fundraising with a dart tournament.

DEPOSIT RETURN – Moved by Cerney, second by Reichert and carried, to approve the return of a deposit of \$500 to XL Homes for moving a building on a street.

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 September 2025: Mobridge Housing & Redevelopment, 114 1st Ave East, New 1800 sq. ft. home with attached garage; Kevin Schaeftbauer, 401 10th Ave East, 46x60 Commercial Building; Jensen Properties, 12802 287th Ave East, 24'X80'X24' Addition on South side of shop; Gary & Cynthia Glader, 718 10th Ave West, Sprinkler System; Ryan & Tara Peterson, 1222 Park Lane, 30x30 Garage; B&L Enterprises LLC, 215 5th Ave East, Concrete driveway to garage & carport. Cement Pad under carport; Kenny Jensen Rentals, 2322 10th Ave West, 180'8"x40' Storage Building; James Tolly, 1001 4th Street East, Remove Trailer House; Jeremy Bearsheart, 523 6th Ave East, 10'x20' Deck Addition; Anthany & Amber Zornes, 904 4th Ave West, Remove front concrete step & replace with 6x12; Kellee Osgood, 705 2nd Street East, Front Deck.

EVENTS/POOL UPDATE: An update of the library/events future happenings was given to the Council. Calendars and information can be found on the library's website <https://ahbrown.yoursdlibrary.org>.

CEMETERY CLEANUP – The Mayor reminded the public that all flowers and items needed to be removed from the cemeteries by October 1st.

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 (Carlson abstained): ADB Safegate American, repair & maintenance, 1,141.09; Aflac, insurance, 683.16; Alexandria Brewer, refund, 750.00; Andrew Severy, prof. services, 88.00; Aqua-Pure, chemicals, 2,788.50; Asure Operations, publishing, 99.00; AT&T Mobility, telephone/utilities, 978.68; Auto Value Mobridge, repair & maintenance, 94.39; Avera Occupational Medicine, prof. services, 75.40; Avid Hawk, prof. services, 25.00; Badger Meter, prof. services, 125.37; Bantz, Gosch & Cremer, attorney services, 87.00; Beadle's Chevrolet, vehicle maintenance, 900.00; Big Sky Communications, supplies, 318.00; Breit & Boomsma PC, garnishment, 72.75; Bridge City Small Engine, repair & maintenance, 167.93; Buche Foods, supplies, 195.93; Cam Wal Electric, street lights/utilities, 590.05; Cardmember Services, computer software & hardware/prof. services, 201.14; Carlson Services, prof. services, 2,500.00; Center Point Large Print, books, 51.54; Central Diesel Sales, repair & maintenance, 130.50; Century Business Products, copier lease/supplies, 508.76; Colton Hunter, travel & conference, 408.00; Connie Fiedler, supplies, 30.00; Consolidated Electrical Distributor, prof. services, 2,350.00; Credit Collections Bureau, garnishment, 520.04; Dacotah Paper, supplies, 227.88; Dakota Glass & Alignment, vehicle maintenance, 794.47; Dakota Pump & Control, repair & maintenance, 3,210.90; Dakota Territory Gun Collectors, refund, 350.00; Davis Martin, contract labor, 3,150.00; Delta Dental of SD, dental, 897.20; Demco, supplies, 677.59; Deputy Finance, postage, 40.98; Digital Ally, uniform & equipment, 20,028.00; Edelmann & Associates, machinery & equipment, 28,025.65; Mobridge City Council – October 8, 2025

Environmental Resource Association, chemicals, 653.35; Faehnrich Construction, improve other than buildings/buildings, 81,510.00; Federal Signal Corporation, repair & maintenance, 1,075.90; First Interstate Bank, HSA contributions/payroll tax/supplies, 45,294.85; First Response Tree Service, prof. services, 725.00; Fleet Services, gasoline/vehicle maintenance, 2,687.82; Grand Central, repair & maintenance/gasoline, 1,180.83; Graymont, chemicals, 6,167.72; Gregg's Drilling & Excavating, supplies/prof. services, 2,623.80; Hach Company, supplies, 416.20; Hawkins, chemicals, 90.00; Heartland Waste, city-wide cleanup/prof. services, 24,659.45; Heiman Fire Equipment, equipment, 290.00; High Point Network, computer hardware & software, 7,052.35; Homestead Building Supplies, supplies/repair & maintenance, 120.26; Hub City Roofing, repair & maintenance, 195.00; Ingram, books, 315.57; Jensen Rock & Sand, street resurface/cold mix/snow removal/gravel & road oil, 16,489.84; KCL, insurance, 465.65; KLJ Engineering, prof services, 22,389.74; Language Line Services, prof. services, 90.00; Maria Laude, travel, 127.07; MDU, utilities/street lights, 16,630.29; Merkel's Foods, supplies, 115.37; Midcontinent Communications, utilities, 210.39; Milbank Winwater Works, supplies, 409.67; Minnesota Child Support Payment Center, garnishment, 760.80; Mobridge Chamber of Commerce, prof. services, 12,998.26; Mobridge Hardware, supplies/building maintenance/repair & maintenance/improve other than buildings/office supplies/ball fields, 2,021.74; Mobridge Manufacturing, repair & maintenance, 120.00; Mobridge Regional Hospital, prof. services, 286.00; Mobridge Tribune, publishing, 708.25; Monica Weninger, travel & conference, 600.15; Moore Engineering, other capital/water rehab project, 78,791.52; Napa of Mobridge, vehicle maintenance, 59.47; Nina Hanson Estate, refund, 29.65; Oahe Vet, prof. services, 366.00; O'Connor Company, supplies, 716.77; Office Depot, supplies, 206.14; Payment Service Network, credit card fees, 54.95; Plunkett's, prof. services, 157.72; Premier Equipment, equipment maintenance/repair & maintenance, 602.48; Raymond Reiss, refund, 31.87; Riteway Business Forms, supplies, 1,405.20; Rocky Good Sheild, travel & conference, 408.00; Runnings Supply, repair & maintenance/supplies/equipment/yard work/small tools/uniform, 1,228.89; SD Child Support Payment Center, garnishment, 513.24; SD Dept of Public Safety, teletype, 5,400.00; SD Dept. of Health, water samples, 592.00; SD One Call, prof. services, 30.45; SD Retirement System, retirement, 20,240.46; SD Secretary of State, prof. services, 30.00; SD State Treasurer, sales tax, 1,904.77; SD Unemployment, unemployment compensation, 247.02; SDRS Supplemental Retirement, retirement, 600.00; Sharon Frederickson, supplies, 279.31; Slater Oil & LP, diesel/gasoline/lp gas/grease, 6,509.02; Snowy Fire Cloud-Schmidt, refund, 350.00; Stryker Sales, repair & maintenance, 532.25; Sweeney Controls, prof. services, 279.00; Tiffany Ramsey, refund, 41.00; Tri-State Water, supplies, 54.10; Two Lane Tactics, prof. services, 299.98; Tyler Carlson Trucking, prof. services, 1,800.00; Uniform Center, uniform & equipment, 840.30; US Bank, loans, 43,223.48; US Postal Service, postage/supplies, 1,358.60; USA BlueBook, supplies, 790.98; USDA-Rural Development, loan payment, 5,298.00; Valley Telecommunications, utilities, 842.16; Venture Communications, utilities, 424.09; Verizon, telephone, 90.28; Voyager, diesel/gasoline, 1,792.64; Walworth County Landfill, prof. services, 7.00; Wellmark, insurance, 16,021.40; West River Telecommunications, utilities, 4,438.70

Salaries: Administration – 9,451.88; City Administrator – 2,375.42; Government Buildings – 157.82; Police – 81,350.14; Fire – 800.00; Fire Administrator – 5,885.80; Street – 15,070.30; Regulation & Inspection – 584.79; Culture Recreation – 4,190.92; Park – 8,631.00; Library – 5,847.87; Auditorium – 157.80; Housing – 6,230.76; Zoning – 1,087.46; 24/7 – 2,145.87; Water Department – 25,740.15; Sewer Department – 12,727.17 and Airport – 971.57

There being no further business to come before the Council, the meeting adjourned at 6:35 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 \$

cityhall@westriv.com

From: Jason Herner <jason@highpointnetworks.com>
Sent: Thursday, October 23, 2025 10:35 AM
To: cityhall@westriv.com
Subject: RE: Quote For Virtual Environment Refresh

Currently, your system relies on a single VMware host that is experiencing hardware issues and will need significant downtime since the platform has no immediate redundancy as it's a single host system. This platform houses all your servers in your environment today.

This setup only sends a copy of the data to the DR site, which means that any hardware failure or maintenance would require significant downtime. Unfortunately, your current setup does not allow us to provide a high level of uptime during such events, which could impact your operations.

At the time of your original purchase, there wasn't an economical solution available to provide this level of uptime. However, the new solution we are proposing is now over 2x less than what technology was originally available. With this new solution, you will have two VMware hosts with virtual storage, allowing us to seamlessly move any server between hardware when needed. This will significantly reduce downtime and improve the overall reliability of your system.

Additionally, the existing server will be repurposed as a replica at the DR site. This will enable us to quickly recover in the event of a disaster, ensuring that your operations can continue with minimal disruption.

I hope this summary provides a clear understanding of the necessity and benefits of the proposed new server hardware. If you have any further questions or need additional information, please do not hesitate to reach out.



Book time to meet with me

Jason Herner

Account Manager, High Point Networks

p: 701-214-5914

e: jason@highpointnetworks.com

Inside Sales

insidesales@highpointnetworks.com

From: cityhall@westriv.com <cityhall@westriv.com>
Sent: Thursday, October 16, 2025 8:15 AM
To: Jason Herner <jason@highpointnetworks.com>
Subject: RE: Quote For Virtual Environment Refresh

Virtual Environment Refresh

Proposal Summary

SOW - Server Refresh (Hyper-V Cluster)

- On-site installation of servers
- Update SMART Backup and Datacenter Teams as needed throughout the project
- Review configuration with customer
 - Gather applicable network information for setup
 - Verify with customer network ports are set correct
- Server Setup
 - Prep servers
 - Configure iDRAC / ILO
 - Install Windows
 - Apply latest windows updates
- Install StorMagic SvSAN for Shared storage
 - Install StorMagic VDA's / Provision storage
 - Install Witness software on server/pc
 - ML350 after repurposed to Hyper-V Replication server
 - Create Shared Storage
- Hyper-V Cluster Setup
 - Install Hyper-V Role / MS Cluster Services
 - Additional Config – Storage / Networking setup
- Migrate VM's to new cluster
 - Using disk migration utility or Veeam
 - Migrating VM's will have an outage per VM
- Apply licenses to new servers
- Repurpose ML350 server with MS Windows / Hyper-V
 - Setup as replication server using Veeam
 - Setup Replication
- Repurpose ML110 as immutable backup server (old replication host)
 - Locate this server in main location

Change Control:

- In the event that it becomes necessary to alter the scope of work, High Point Networks will initiate contact with the company's point of contact to work out the details associated with impacts to schedules, deliverables, and/or financial commitments. No changes to the scope of work will occur without prior written authorization.

All product will be invoiced once confirmation of shipment is received.

Virtual Environment Refresh

Prepared for:

City of Mobridge

 Attn: Heather Beck
 114 1st Ave East
 Mobridge, SD 57601

Prepared by:

High Point Networks, LLC

 Jason Herner
 Direct: 701-214-5914
 jason@highpointnetworks.com


Microsoft

Qty	Item	Description	Price	Ext. Price
2	DG7GMGF0PWH C:0003	Windows Server 2025 Standard - 16 Core License Pack	\$1,176.00	\$2,352.00
			Subtotal:	\$2,352.00

StorMagic

Qty	Item	Description	Price	Ext. Price
2	SM-MAINT-SN- 6TB-PLAT5	STORMAGIC LTD : Single-Node 6TB Platinum Maintenance - 5 Years	\$2,690.00	\$5,380.00
2	SM-SVSAN-SN- 6TB-BASE	STORMAGIC LTD : Single-Node Base License - 6TB License	\$2,101.00	\$4,202.00
			Subtotal:	\$9,582.00

HPE ML100 Server

Qty	Item	Description	Price	Ext. Price
2	P51518-B21	HPE ML110 Gen11 SFF CTO Svr	\$15,728.00	\$31,456.00
			Subtotal:	\$31,456.00

SMART Data Center

Qty	Item	Description	Monthly	Ext. Monthly
1	HPN-SMDC	SMART Data Center - Billed Monthly	\$1,980.00	\$1,980.00
			Monthly Subtotal:	\$1,980.00



Quote Information:

Quote #: 154255

Version: 1

Delivery Date: 10/15/2025

Expiration Date: 11/12/2025

Virtual Environment Refresh

HPN Service Bundle

Qty	Item	Description	Price	Ext. Price
1	PROSERVE-PKG	High Point Networks Professional Services defined in the pdf online or above in this document	\$18,160.00	\$18,160.00
			Subtotal:	\$18,160.00

Quote Summary

Description	Amount
Microsoft	\$2,352.00
StorMagic	\$9,582.00
HPE ML100 Server	\$31,456.00
HPN Service Bundle	\$18,160.00
Total:	\$61,550.00

Monthly Recurring Summary

Description	Amount
SMART Data Center	\$1,980.00
Monthly Total:	\$1,980.00

Acceptance of the quote online is considered acceptance of an offer and, together with the terms of the Master Services Agreement provided below, and any applicable Statement of Work, which are hereby incorporated by reference, forms a legally binding contract. The customer is solely responsible for verifying the accuracy of all quotes and designs.

Return Policy: Product must be returned within 30 days of shipment date and will be subject to a restocking and freight fee. Product cannot be returned if opened (needs to be sealed in original packaging), written on and/or damaged; NO exceptions. HPN reserves the right to no return/refund.

All quotes are subject to shipping costs that may not be listed on the quote. Prices are subject to change without notice, but you will be notified as quickly as possible. Orders will be invoiced when shipped. Orders may be partially invoiced as items ship and thus there may be multiple invoices per order. Projects will be invoiced in the same method. Professional services may be progress billed over the term of the project. All licensing and subscription orders will be invoiced immediately upon customer approval. Payment for all orders are due in 30 days from invoice date. Finance charges will be charged at the rate of 1.5% per month if not paid by the due date. If payment is not received within 60 days of the invoice date, we reserve the right to suspend or terminate your service without further notice. Credit card usage as a form of payment may be accepted on a pre-approval basis and may be subject to a convenience fee. Please consult your Account Representative prior to placing an order for timely, updated pricing. This offer to sell the listed products is subject to product availability and prices are subject to change without notice due to manufacturer price changes or any error or omission.

Signature

Date

Statement of Work

SMART Data Center™

This Statement of Work (SOW) is issued pursuant to the Master Agreement between City of Mobridge and High Point Networks, LLC (HPN). The SOW between HPN and City of Mobridge that incorporates these terms and conditions. The SOW is effective as of the start date that is defined in the terms and conditions of this agreement. This Agreement consists of the terms and conditions set forth below, any attachments or exhibits identified herein and any quotes, order forms or other ordering documents that reference this Agreement.

Summary:

Day to day management of existing infrastructure. Includes Windows patching, monitoring and remediation of services and resources.

SMART Service Deliverables:

- 24/7 NOC monitoring and remediation on certain triggers
 - Overnight Priority 1 Issues. Priority 2-4 issues are covered next business day.
- Real-time tracking of device health and utilization
- Client documentation
- Installation of Remote Monitoring and Management agent for remote monitoring
- Dedicated/unlimited access to HPN support desk for covered equipment.
- Virtual environment maintenance
 - vSphere/vCenter updates (within major version and customer provided update token)
 - Disk capacity monitoring
 - Disk health monitoring as reported to vCenter.
 - Snapshot monitoring (vCenter)
- Windows Server Management
 - Disk monitoring and expansion on pre-determined thresholds
 - Disk space monitoring and analysis
 - Patch management (installation and reporting)
 - Pre-defined Windows service monitoring and remediation (start stopped services, stop started services, etc.)
 - Notifications of other non-Windows services can be routed to the customer.
 - CPU/Memory trend reporting and recommendations.
 - Software deployment, and custom script building available as time and material.
 - SSL Cert monitoring and notification -- renewal and replacement available as time and material
- Monthly executive summary report
- Vulnerability mitigation for VMWare and/or Windows:

Virtual Environment Refresh

- Patches applied if available.
- If patch not available:
 - And vendor has identified a temporary mitigation, HPN will advise the client on how to apply the prescribed mitigation if it is outside of the purview of this agreement.
 - And no vendor prescribed mitigation, HPN cannot engineer or architect solutions to cover a vendor's vulnerability.
 - All other hardware is patched on a bi-annual basis.
- Vulnerability communication:
 - HPN will advise the client of known vulnerabilities, and the mitigation will be a joint decision.

Client Responsibilities:

- Maintaining Vendor Supported Software and Hardware
- Primary point of contact
 - Vulnerability communication
 - Update schedules
 - Service monitoring decisions
- Exchange and SQL patching and cumulative updates (HPN available to install as T&M on a per release basis)
- Vendor and Hardware Support: Unsupported or Out-of-Lifecycle hardware and software will be serviced on a best-effort, as-is basis. HPN assumes no responsibility for failures, performance issues, or unresolved problems related to such equipment, and any additional labor may be billed outside the scope of this agreement

Exclusions:

- Hardware upgrades
- Infrastructure migrations or changes
- Hardware/software maintenance renewals
- Installation assistance
- Feature implementation
- Labor for new projects/purchases/additions
- Third-party product/application support/patching including Exchange and SQL
- Domain and user management
- vSphere and vCenter major upgrades (E.g. major version changes, i.e. 6.5 to 7.0)
- Malware, ransomware, or site recovery
- Travel outside 30-mile radius of an HPN location
- Operating system version changes (E.g. Server 2019 to Server 2022)
- Linux monitoring is limited to up time and disk monitoring.

Terms and Conditions:

- 36-month agreement begins on the first of the month following onboarding kick-off, or no later than two (2) months from signing of quote
- Customer to specify single point of contact for support requests.
- This statement of work does not replace the High Point Networks Master Services Agreement
- Intent to cancel requires written 30-day notice, early termination fees may apply.
- Quantity (count/unit) use exceeding original quotation subject to periodic true up at current rates.
- Accounts with three (3) months of non-payment will result in offboarding of services and early cancellation fees.
- Early cancellation fee is 80% of remaining contract.
- Any issues created or caused by client changes to items covered in this contract are billable.
- If defined SLA's are not met and average less than 90% for any three (3) consecutive months, customer can discuss early termination of agreement with a 90-day written notice to High Point Networks, early termination fees or vendor term commitments may apply.
- Support requests to be submitted via HPN web portal, submitting a ticket by email or phone to the helpdesk as outlined in the SLAs below.
- If it becomes necessary to alter the scope of work for onboarding services, High Point Networks will initiate contact with the company's point of contact to work out the details associated with impacts to schedules, deliverables, and/or financial commitments. No changes to the scope of work will occur without prior written authorization.
- Equipment rented or provided by High Point Networks is required to be returned at the conclusion or cancellation of contract.
- High Point Networks is not responsible or liable for any delay or failure of performance caused in whole or in part by any delay or failure to perform any of customer's requirements.
- It is critical that you employ multiple layers of security coupled with security training. Because no single solution can address all security concerns, High Point Networks makes no guarantees written or implied this solution by itself will protect your organization from a security incident.
- If payment is not received within 45 days of the invoice date, we reserve the right to suspend or terminate your service without further notice.
- High Point Networks reserves the right to modify upstream vendors within the scope of our contract, ensuring optimal service delivery and flexibility to adapt to industry changes.

Service Level Agreement Response Times and Scale (SLA)**Service Priorities:**

- PRIORITY 1 - Emergency or immediate response.

Virtual Environment Refresh

- PRIORITY 2 - Quick response.
- PRIORITY 3 - Normal response.
- PRIORITY 4 - Next scheduled visit.

Level of Severity:

- LOW - One user or a small group of users is affected.
- MEDIUM - Departments or large group of users are affected.
- HIGH - Entire company is affected.

Business Impact:

- LOW – Business processes can continue.
- MEDIUM – Business is degraded, but there is a reasonable workaround.
- HIGH – Critical, major business processes are stopped.
 - Priority 1 SLA notifications start after monitoring tools identify issue. +1hr outside of business hours.

Service Escalation Path: 1. Help Desk Dispatch 2. Technical Account Manager (when applicable) 3. Account Manager

	High Severity	Medium Severity	Low Severity
High Impact	PRIORITY 1	PRIORITY 2	PRIORITY 2
Medium Impact	PRIORITY 2	PRIORITY 3	PRIORITY 3
Low Impact	PRIORITY 3	PRIORITY 3	PRIORITY 4

Standard SLA (9 Hours/Day)

	Triage	Resolved
PRIORITY 1 Emergency	15 min	Best Effort
PRIORITY 2 Quick	15 min	Best Effort
PRIORITY 3 Normal	15 min	Best Effort
PRIORITY 4		

Next Visit

15 min

Best Effort

SMART Contacts:

- Call | (701) 293-8300
- Email | helpdesk@highpointnetworks.com
- Log In | Ticket Portal: myhpn.highpointnetworks.com
- SMART Team staffed 7a-6p CST | **Priority 1 On Call Response Staffed 24x7x365.**
- High Point Networks standard SLAs apply to HPN standard office hours. Office hours available at: highpointnetworks.com

SOW Changes:

If becomes necessary to alter the statement of work, High Point Networks will initiate contact with the company's point of contact to work out the details associated with impacts to schedules, deliverables, and/or financial commitments. No changes to the statement of work will occur without prior written authorization.

Signature and Date:

The parties hereby agree to the terms and conditions set forth in this Document and such is demonstrated by their signatures noted on each page.



MONTHLY REPORT FOR PUBLIC WORKS DEPARTMENT

City of Mobridge

Council Meeting | 11.12.2025

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 Equipment Procurement has been approved by SD DANR. Moore Engineering is finalizing plans and specifications.

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 Finished prestressing, painting, and accessories on tank.

2.1.1.2 Contractors Application for Payment 8 - \$206,766.45 (Pages 2-4).

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

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

2.1.2.2 Change Order 4 - Final Balancing Change Order - \$-24,413.80 (Pages 5-6)

2.1.2.3 Contractors Application for Payment 8 - \$113,202.90 (Pages 7-9).

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

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

2.2.1.1 Demolition and installation 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 Contractors Application for Payment 6 - \$71,955.00 (Pages 10-11).

2.3 **Water Intake Project**

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

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

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

2.4 **Water Distribution System Improvements**

2.4.1 No work is being done.

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

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

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

Jerod Klabunde, PE

Direct 701.751.8380 | Cell 701.566.4289

Michael Gorder, PE

Direct 701.751.8377 | Cell 651.328.3354

Contractor's Application for Payment No.

EIGHT (08)

Application Period: 10/01/2025 TO 10/31/2025		Application Date: 10/29/2025
To: CITY OF MOBRIDGE, SD	From: PRELOAD LLC	Via (Engineer): MOORE ENGINEERING, INC.
Project: WATER TANK & WATER MAIN IMPROVEMENTS	Contract: ONE (1) 1.0 MG GROUND STORAGE TANK	
Contractor's Contract No.: Contract #1	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	
CO2		\$11.00
TOTALS	\$69,300.00	\$11.00
NET CHANGE BY CHANGE ORDERS	\$69,289.00	

1. ORIGINAL CONTRACT PRICE.....	\$	\$2,822,000.00
2. Net change by Change Orders.....	\$	\$69,289.00
3. Current Contract Price (Line 1 ± 2).....	\$	\$2,891,289.00
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate).....	\$	\$2,649,681.00
5. RETAINAGE:		
a. 10% X \$2,649,681.00 Work Completed.....	\$	\$264,968.10
b. 10% X _____ Stored Material.....	\$	
c. Total Retainage (Line 5a + Line 5b).....	\$	\$264,968.10
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c).....	\$	\$2,384,712.90
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	\$2,177,946.45
8. AMOUNT DUE THIS APPLICATION.....	\$	\$206,766.45
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above).....	\$	\$506,587.10

Contractor's Certification

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

By: Josh K. Cunniff Date: 10/29/2025

Payment of: \$ \$206,766.45
(Line 8 or other - attach explanation of the other amount)

is recommended by: Michael Gordon 10/30/2025
(Engineer) (Date)

Payment of: \$ 206,766.45
(Line 8 or other - attach explanation of the other amount)

is approved by: [Signature] 11/5/25
(Owner) (Date)

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

Progress Estimate - Lump Sum Work

Contractor's Application

10/01/2025 TO 10/31/2025

For (Contract):		ONE (1) 1.0 MG GROUND STORAGE TANK		24-PD003	Application Number: EIGHT (08)			
Application Period: 10/01/2025 TO 10/31/2025				Application Date: 10/29/2025				
WATER TANK & WATER MAIN IMPROVEMENTS			Work Completed		E	F	G	
Specification Section No	Description	B Scheduled Value (\$)	C From Previous Application (C+D)	D This Period	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)
ONE (1) 1.0 MG GROUND STORAGE TANK								
A.00 GENERAL (\$326,712)								
A.01	Bond	\$25,131.00	\$25,131.00			\$25,131.00	100.0%	
A.02	Tank Design Drawings & Calculations	\$125,659.00	\$125,659.00			\$125,659.00	100.0%	
A.03	Tank Mobilization	\$175,922.00	\$175,922.00			\$175,922.00	100.0%	
C.00 TANK SITEWORK(\$805,800)								
C.01	Mobilization	\$140,000.00	\$70,000.00	\$67,200.00		\$137,200.00	98.0%	\$2,800.00
C.02	Storm Water Management	\$8,500.00	\$4,250.00			\$4,250.00	50.0%	\$4,250.00
C.03	Soil Erosion & Control	\$35,000.00	\$26,250.00			\$26,250.00	75.0%	\$8,750.00
C.04	Tank Excavation	\$154,000.00	\$154,000.00			\$154,000.00	100.0%	
C.05	Structural Fill & Leveling Course Under Tank	\$216,500.00	\$216,500.00			\$216,500.00	100.0%	
C.06	Undertank Piping, Valves & Fittings	\$116,800.00	\$116,800.00			\$116,800.00	100.0%	
C.07	Stabilized Work Areas	\$82,000.00	\$82,000.00			\$82,000.00	100.0%	
C.08	Backfill & Site Restoration	\$53,000.00						\$53,000.00
D.00 FLOOR (\$374,238)								
D.01	Footing Forms	\$21,809.00	\$21,809.00			\$21,809.00	100.0%	
D.02	Reinforcing	\$86,950.00	\$86,950.00			\$86,950.00	100.0%	
D.03	Place Floor/Footing Concrete	\$265,479.00	\$265,479.00			\$265,479.00	100.0%	
E.00 WALL (\$434,808)								
E.01	Install Beds	\$33,962.00	\$33,962.00			\$33,962.00	100.0%	
E.02	Form/Reinforce/Pour Panels	\$212,825.00	\$212,825.00			\$212,825.00	100.0%	
E.03	Erect Panels	\$84,903.00	\$84,903.00			\$84,903.00	100.0%	
E.04	Joints and Curb	\$33,962.00	\$33,962.00			\$33,962.00	100.0%	
E.05	Shotcrete Diaphragm	\$69,156.00	\$69,156.00			\$69,156.00	100.0%	
F.00 DOME (\$419,115)								
F.01	Erect Shoring	\$33,880.00	\$33,880.00			\$33,880.00	100.0%	
F.02	Erect Formwork	\$25,410.00	\$25,410.00			\$25,410.00	100.0%	
F.03	Reinforcing	\$94,635.00	\$94,635.00			\$94,635.00	100.0%	
F.04	Place Dome Concrete	\$239,780.00	\$239,780.00			\$239,780.00	100.0%	
F.05	Remove Formwork	\$25,410.00	\$12,705.00	\$12,705.00		\$25,410.00	100.0%	
H.00 PRESTRESS (\$118,363)								
H.01	Prestress	\$63,126.00	\$63,126.00			\$63,126.00	100.0%	
H.02	Wire Coat	\$26,303.00	\$26,303.00			\$26,303.00	100.0%	
H.03	Body coat	\$23,673.00		\$23,673.00		\$23,673.00	100.0%	
H.04	Final Coat	\$5,261.00		\$5,261.00		\$5,261.00	100.0%	
J.00 MISCELLANEOUS (\$182,639)								
J.01	Tank Pipe, Fittings & Appurtenances	\$79,739.00	\$39,869.50	\$39,869.50		\$79,739.00	100.0%	
J.02	Ladder/Vent/Hatch/Misc. Metals	\$71,456.00	\$35,728.00	\$35,728.00		\$71,456.00	100.0%	
J.03	Paint	\$31,444.00		\$31,444.00		\$31,444.00	100.0%	
CO.00 CHANGE ORDERS								
CO.01	Electrical	\$69,300.00	\$6,930.00	\$13,860.00		\$20,790.00	30.0%	\$48,510.00
		\$2,730,975.00	\$2,383,924.50	\$229,740.50		\$2,613,665.00	95.7%	\$117,310.00

Progress Estimate - Unit Price Work

10/01/2025 TO 10/31/2025

EIGHT (08)

Contractor's Application

For (Contract): ONE (1) 1.0 MG GROUND STORAGE TANK							Application Number: EIGHT (08)			
Application Period: 10/01/2025 TO 10/31/2025							Application Date: 45959			
A				B	C	D	E	F		
Item		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)
Bid Item No.	Description									
C01.00	SITEWORK (\$168,825)									
C01.01	High Flow Silt Fence	675	\$7.00	\$4,725.00	338	\$2,366.00		\$2,366.00	50.1%	\$2,359.00
C01.02	12" Diameter Erosion Control Wattle	100	\$9.00	\$900.00						\$900.00
C01.03	Water Main 16" DIP	10	\$5,050.00	\$50,500.00						\$50,500.00
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 (MSE)	1200	\$7.00	\$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
C01.10	Mulching	5750	\$2.00	\$11,500.00						\$11,500.00
C01.11	Water for Vegetation	70	\$250.00	\$17,500.00						\$17,500.00
Totals				\$160,325.00		\$36,016.00		\$36,016.00	22.5%	\$124,309.00

4

CHANGE ORDER NO.: 4

Owner: City of Mobridge
 Engineer: Moore Engineering, Inc.
 Contractor: Crow River Construction LLC
 Project: Water Storage Tank and Transmission Line
 Contract Name: Contract 2: Transmission Line
 Date Issued: 10/8/2025

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

Effective Date of Change Order: [Date Finalized]

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

Description: Final Balancing Change Order

Attachments: [List included attachments if any]

Change in Contract Price	Change in Contract Times
Original Contract Price: \$ 1,749,485.00	Original Contract Times: Substantial Completion: September 20, 2025 Ready for Final Payment: October 4, 2025
Increase from previously approved Change Orders No. 0 to No. 3 \$ 868,915.00	Increase from previously approved Change Orders No. 0 to No. 3 Substantial Completion: None Ready for Final Payment: None
Contract Price prior to this Change Order: \$ 2,618,400.00	Contract Times prior to this Change Order: Substantial Completion: September 20, 2025 Ready for Final Payment: October 4, 2025
Decrease this Change Order: \$ -24,413.80	Decrease this Change Order: Substantial Completion: None Ready for Final Payment: None
Contract Price incorporating this Change Order: \$ 2,593,986.20	Contract Times with all approved Change Orders: Substantial Completion: September 20, 2025 Ready for Final Payment: October 4, 2025

Recommended by Engineer (If required)
 By: Michael Jordan
 Title: Professional Engineer - Moore Engineering Inc.
 Date: 10/30/2025

Authorized by Owner
 By: [Signature]
 Title: City Admin / EO
 Date: 11/5/25

Accepted by Contractor
 By: Christopher DeLong
 Title: Project Manager
 Date: 10/30/25

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

**EXHIBIT A
CHANGE ORDER NO.: 4**

<u>Item No. & Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Bid Unit Price</u>	<u>Installed Quantity</u>	<u>Difference</u>	<u>Decrease in Contract Price</u>	<u>Increase in Contract Price</u>
Alternate B: North Portion and South Valves							
2.B.1 12000.00 Mobilization	L SUM	1	\$170,000.00	1.00	0.00		
2.B.2 6.34E+122 Traffic Control, Miscellaneous	L SUM	1	\$4,500.00	1.00	0.00		
2.B.3 15000.00 Storm Water Management	L SUM	1	\$1,750.00	1.00	0.00		
2.B.4 7.34E+156 12" Diameter Erosion Control Wattle	LF	500	\$3.50	500.00	0.00		
2.B.5 24116.00 Water Tower - Remove	L SUM	1	\$210,000.00	1.00	0.00		
2.B.6 28213.33 Removal of Asbestos Concrete Pipe (ACP)	LF	50	\$95.00	50.00	0.00		
2.B.7 331413.00 Water Main - 4"	LF	55	\$300.00	32.00	-23.00	(\$6,900.00)	
2.B.8 331413.00 Water Main - 6"	LF	360	\$300.00	362.00	2.00		\$600.00
2.B.9 331413.00 Watermain - 12"	LF	16	\$850.00	0.00	-16.00	(\$13,600.00)	
2.B.10 331413.00 Water Main - 16"	LF	6,600	\$185.00	6,583.00	-17.00	(\$3,145.00)	
2.B.11 331417.00 Water Service Connection - 1"	EA	4	\$1,400.00	1.00	-3.00	(\$4,200.00)	
2.B.12 331417.00 Water Service Line - 1"	LF	250	\$65.00	17.00	-233.00	(\$15,145.00)	
2.B.13 331417.00 Curb Stop and Box - 1"	EA	4	\$875.00	1.00	-3.00	(\$2,625.00)	
2.B.14 331419.00 Gate Valve & Box - 4"	EA	4	\$2,500.00	5.00	1.00		\$2,500.00
2.B.15 331419.00 Gate Valve & Box - 6"	EA	9	\$3,000.00	10.00	1.00		\$3,000.00
2.B.16 331419.00 Gate Valve & Box - 12"	EA	0	\$7,650.00	0.00	0.00		
2.B.17 331419.00 Gate Valve & Box - 16"	EA	8	\$17,100.00	8.00	0.00		
2.B.18 331419.00 Hydrant - 6"	EA	5	\$9,500.00	5.00	0.00		
2.B.19 451E4400 Pipe Insulation	SF	256	\$10.00	256.00	0.00		
2.B.20 451E4750 Meter Pit	EA	2	\$30,000.00	2.00	0.00		
2.B.21 451E0010 12" PVC Encasement Pipe	LF	55	\$500.00	55.00	0.00		
2.B.22 451E0020 24" PVC Encasement Pipe	LF	53	\$875.00	53.00	0.00		
2.B.23 PLANS Gravel Patching	SY	75	\$20.00	75.00	0.00		
2.B.24 330507.13 Directional Drill - 16"	LF	404	\$550.00	404.00	0.00		
2.B.25 110E7802 Remove Fence for Reset	LF	300	\$4.50	36.00	-264.00	(\$1,188.00)	
2.B.26 620E4100 Reset Fence	LF	300	\$6.00	36.00	-264.00	(\$1,584.00)	
2.B.27 2.30E+102 Remove and Replace Topsoil	SY	17,000	\$2.75	17,000.00	0.00		
2.B.28 7.30E+208 Type D Permanent Seed Mixture	SY	17,000	\$0.20	32,000.00	15,000.00		\$3,000.00
2.B.29 7.32E+102 Mulching	SY	17,000	\$0.80	32,000.00	15,000.00		\$12,000.00
2.B.30 120E6300 Water for Vegetation	K GAL	225	\$50.00	225.00	0.00		
2.B.31 PLANS Sample Station	L SUM	1	\$10,000.00	1.00	0.00		
Change Order 1							
CO1.1 12000 Mobilization	L SUM	1	\$88,000.00	1.00	0.00		
CO1.2 7.34E+156 12" Diameter Erosion Control Wattle	LF	200	\$0.35	200.00	0.00		
CO1.3 331413 Water Main - 16"	EA	2,350	\$18.50	2,350.00	0.00		
CO1.4 331417 Water Service Connection - 1"	LF	3	\$140.00	0.00	-3.00	(\$420.00)	
CO1.5 331417 Water Service Line - 1"	EA	225	\$6.50	0.00	-225.00	(\$1,462.50)	
CO1.6 331417 Curb Stop and Box - 1"	EA	3	\$87.50	0.00	-3.00	(\$262.50)	
CO1.7 331417 Water Service Connection - 1-1/4"	EA	1	\$1,705.00	4.00	3.00		\$5,115.00
CO1.8 331417 Water Service Line - 1-1/4"	LF	50	\$74.80	96.50	46.50		\$3,478.20
CO1.9 331417 Curb Stop and Box - 1-1/4"	EA	1	\$1,100.00	4.00	3.00		\$3,300.00
CO1.10 331417 Water Service Connection - 1-1/2"	EA	1	\$1,760.00	0.00	-1.00	(\$1,760.00)	
CO1.11 331417 Water Service Line - 1-1/2"	LF	50	\$77.00	0.00	-50.00	(\$3,850.00)	
CO1.12 331417 Curb Stop and Box - 1-1/2"	EA	1	\$1,265.00	0.00	-1.00	(\$1,265.00)	
CO1.13 331419 Gate Valve & Box - 16"	EA	1	\$1,710.00	1.00	0.00		
CO1.14 PLANS Gravel Patching	SY	40	\$2.00	40.00	0.00		
CO1.15 330507.13 Directional Drill - 16"	LF	328	\$55.00	328.00	0.00		
CO1.16 2.30E+102 Remove and Replace Topsoil	SY	7,000	\$0.28	7,000.00	0.00		
CO1.17 7.30E+208 Type D Permanent Seed Mixture	SY	7,000	\$0.02	7,000.00	0.00		
CO1.18 7.32E+102 Mulching	SY	7,000	\$0.08	7,000.00	0.00		
CO1.19 120E6300 Water for Vegetation	K GAL	100	\$5.00	100.00	0.00		
Change Order 3							
CO3.1 331413 Water Main - 6"	LF	10	\$30.00	10.00	0.00		
CO3.2 331419 Gate Valve & Box - 6"	EA	1	\$300.00	1.00	0.00		
CO3.3 331419 Hydrant - 6"	EA	1	\$950.00	1.00	0.00		

TOTALS \$ (57,407.00) \$ 32,993.20

NET CHANGE IN CONTRACT PRICE \$ (24,413.80)

Contractor's Application for Payment

Owner: <u>City of Mobridge, SD</u> Engineer: <u>Moore Engineering, Inc.</u> Contractor: <u>Crow River Construction, LLC</u> Project: <u>Water Storage Tank and Transmission Line</u> Contract: <u>Contract 2 - Water Transmission Line</u>	Owner's Project No.: _____ Engineer's Project No.: <u>22361</u> Contractor's Project No.: <u>90</u>																																				
Application No.: <u>7</u> Application Date: <u>9/8/2025</u> Application Period: From <u>8/30/2025</u> to <u>9/26/2025</u>																																					
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">1. Original Contract Price</td> <td style="width: 10%; text-align: right;">\$</td> <td style="width: 30%; text-align: right;">1,749,485.00</td> </tr> <tr> <td>2. Net change by Change Orders</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">844,501.20</td> </tr> <tr> <td>3. Current Contract Price (Line 1 + Line 2)</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">2,593,986.20</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;">\$</td> <td style="text-align: right;">2,593,986.20</td> </tr> <tr> <td>5. Retainage</td> <td></td> <td></td> </tr> <tr> <td> a. <u>0%</u> X <u>\$ 2,593,986.20</u> Work Completed</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">-</td> </tr> <tr> <td> b. <u>10%</u> X <u>\$ -</u> Stored Materials</td> <td style="text-align: right;">\$</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;">\$</td> <td style="text-align: right;">-</td> </tr> <tr> <td>6. Amount eligible to date (Line 4 - Line 5.c)</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">2,593,986.20</td> </tr> <tr> <td>7. Less previous payments (Line 6 from prior application)</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">2,480,783.30</td> </tr> <tr> <td>8. Amount due this application</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">113,202.90</td> </tr> <tr> <td>9. Balance to finish, including retainage (Line 3 - Line 6)</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">-</td> </tr> </table>		1. Original Contract Price	\$	1,749,485.00	2. Net change by Change Orders	\$	844,501.20	3. Current Contract Price (Line 1 + Line 2)	\$	2,593,986.20	4. Total Work completed and materials stored to date (Sum of Column J Unit Price Total)	\$	2,593,986.20	5. Retainage			a. <u>0%</u> X <u>\$ 2,593,986.20</u> Work Completed	\$	-	b. <u>10%</u> X <u>\$ -</u> Stored Materials	\$	-	c. Total Retainage (Line 5.a + Line 5.b)	\$	-	6. Amount eligible to date (Line 4 - Line 5.c)	\$	2,593,986.20	7. Less previous payments (Line 6 from prior application)	\$	2,480,783.30	8. Amount due this application	\$	113,202.90	9. Balance to finish, including retainage (Line 3 - Line 6)	\$	-
1. Original Contract Price	\$	1,749,485.00																																			
2. Net change by Change Orders	\$	844,501.20																																			
3. Current Contract Price (Line 1 + Line 2)	\$	2,593,986.20																																			
4. Total Work completed and materials stored to date (Sum of Column J Unit Price Total)	\$	2,593,986.20																																			
5. Retainage																																					
a. <u>0%</u> X <u>\$ 2,593,986.20</u> Work Completed	\$	-																																			
b. <u>10%</u> X <u>\$ -</u> Stored Materials	\$	-																																			
c. Total Retainage (Line 5.a + Line 5.b)	\$	-																																			
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Payment Recommended By Engineer \$ <u>113,202.90</u> (Line 8 or other - attach explanation of the other amount)																																					
Payment Approved by Owner \$ <u>113,202.90</u> (Line 8 or other - attach explanation of the other amount)																																					
Contractor's Certification The undersigned Contractor certifies, to the best of its knowledge, the following: (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment; (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.																																					
Contractor: <u>Crow River Construction LLC</u> Signature: <u>Christopher DeLong</u> Date: <u>10/30/25</u>																																					
Recommended by Engineer By: <u>Michael L. Gordon</u> Title: <u>Professional Engineer - Moore Engineering Inc.</u> Date: <u>10/30/2025</u>	Approved by Owner By: <u>[Signature]</u> Title: <u>City Admin / FC</u> Date: <u>11/5/25</u>																																				
Approved by Funding Agency By: _____ Title: _____ Date: _____																																					

Progress Estimate - Unit Price Work
Contractor's Application for Payment

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

Application No.: 7			Application Period: From		8/30/2025		To		9/26/2025		Application Date: 9/30/2025		
A	B		C	D	E	F	G		H	I	J	K	L
Bid Item No.	Description	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 (F - 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) (\$)					
Current Contract													
Contract 2 - Water Transmission Line:													
Alternate B: North Portion and South Valves													
2.B.1	12000.0000	Mobilization	1.00	L SUM	\$ 170,000.00	\$ 170,000.00		1.00	\$ 170,000.00		\$ 170,000.00	100%	\$ -
2.B.2	6.34E+122	Traffic Control, Miscellaneous	1.00	L SUM	\$ 4,500.00	\$ 4,500.00		1.00	\$ 4,500.00		\$ 4,500.00	100%	\$ -
2.B.3	15000.00	Storm Water Management	1.00	L SUM	\$ 1,750.00	\$ 1,750.00		1.00	\$ 1,750.00		\$ 1,750.00	100%	\$ -
2.B.4	7.34E+156	12" Diameter Erosion Control Wattle	500.00	LF	\$ 3.50	\$ 1,750.00	454.00	500.00	\$ 1,750.00		\$ 1,750.00	100%	\$ -
2.B.5	24116.00	Water Tower - Remove	1.00	L SUM	\$ 210,000.00	\$ 210,000.00		1.00	\$ 210,000.00		\$ 210,000.00	100%	\$ -
2.B.6	28213.33	Removal of Asbestos Concrete Pipe (ACP)	50.00	LF	\$ 95.00	\$ 4,750.00		50.00	\$ 4,750.00		\$ 4,750.00	100%	\$ -
2.B.7	331413.00	Water Main - 4"	32.00	LF	\$ 300.00	\$ 9,600.00		32.00	\$ 9,600.00		\$ 9,600.00	100%	\$ -
2.B.8	331413.00	Water Main - 6"	362.00	LF	\$ 300.00	\$ 108,600.00		362.00	\$ 108,600.00		\$ 108,600.00	100%	\$ -
2.B.9	331413.00	Watermain - 12"	-	LF	\$ 850.00	\$ -		0.00	\$ -		\$ -		\$ -
2.B.10	331413.00	Water Main - 16"	6,583.00	LF	\$ 185.00	\$ 1,217,855.00	20.00	6,583.00	\$ 1,217,855.00		\$ 1,217,855.00	100%	\$ -
2.B.11	331417.00	Water Service Connection - 1"	1.00	EA	\$ 1,400.00	\$ 1,400.00		1.00	\$ 1,400.00		\$ 1,400.00	100%	\$ -
2.B.12	331417.00	Water Service Line - 1"	17.00	LF	\$ 65.00	\$ 1,105.00		17.00	\$ 1,105.00		\$ 1,105.00	100%	\$ -
2.B.13	331417.00	Curb Stop and Box - 1"	1.00	EA	\$ 875.00	\$ 875.00		1.00	\$ 875.00		\$ 875.00	100%	\$ -
2.B.14	331419.00	Gate Valve & Box - 4"	5.00	EA	\$ 2,500.00	\$ 12,500.00		5.00	\$ 12,500.00		\$ 12,500.00	100%	\$ -
2.B.15	331419.00	Gate Valve & Box - 6"	10.00	EA	\$ 3,000.00	\$ 30,000.00		10.00	\$ 30,000.00		\$ 30,000.00	100%	\$ -
2.B.16	331419.00	Gate Valve & Box - 12"	-	EA	\$ 7,650.00	\$ -		0.00	\$ -		\$ -		\$ -
2.B.17	331419.00	Gate Valve & Box - 16"	8.00	EA	\$ 17,100.00	\$ 136,800.00		8.00	\$ 136,800.00		\$ 136,800.00	100%	\$ -
2.B.18	331419.00	Hydrant - 6"	5.00	EA	\$ 9,500.00	\$ 47,500.00		5.00	\$ 47,500.00		\$ 47,500.00	100%	\$ -
2.B.19	451E4400	Pipe Insulation	256.00	SF	\$ 10.00	\$ 2,560.00		256.00	\$ 2,560.00		\$ 2,560.00	100%	\$ -
2.B.20	451E4750	Meter Pit	2.00	EA	\$ 30,000.00	\$ 60,000.00		2.00	\$ 60,000.00		\$ 60,000.00	100%	\$ -
2.B.21	451E0010	12" PVC Encasement Pipe	55.00	LF	\$ 500.00	\$ 27,500.00		55.00	\$ 27,500.00		\$ 27,500.00	100%	\$ -
2.B.22	451E0020	24" PVC Encasement Pipe	53.00	LF	\$ 875.00	\$ 46,375.00		53.00	\$ 46,375.00		\$ 46,375.00	100%	\$ -
2.B.23	PLANS	Gravel Patching	75.00	SY	\$ 20.00	\$ 1,500.00		75.00	\$ 1,500.00		\$ 1,500.00	100%	\$ -
2.B.24	330507.13	Directional Drill - 16"	404.00	LF	\$ 550.00	\$ 222,200.00		404.00	\$ 222,200.00		\$ 222,200.00	100%	\$ -
2.B.25	110E7802	Remove Fence for Reset	36.00	LF	\$ 4.50	\$ 162.00		36.00	\$ 162.00		\$ 162.00	100%	\$ -
2.B.26	620E4100	Reset Fence	36.00	LF	\$ 6.00	\$ 216.00		36.00	\$ 216.00		\$ 216.00	100%	\$ -
2.B.27	2.30E+102	Remove and Replace Topsoil	17,000.00	SY	\$ 2.75	\$ 46,750.00	1,240.00	17,000.00	\$ 46,750.00		\$ 46,750.00	100%	\$ -
2.B.28	7.30E+208	Type D Permanent Seed Mixture	32,000.00	SY	\$ 0.20	\$ 6,400.00	32,000.00	32,000.00	\$ 6,400.00		\$ 6,400.00	100%	\$ -
2.B.29	7.32E+102	Mulching	32,000.00	SY	\$ 0.80	\$ 25,600.00	32,000.00	32,000.00	\$ 25,600.00		\$ 25,600.00	100%	\$ -
2.B.30	120E6300	Water for Vegetation	225.00	K GAL	\$ 50.00	\$ 11,250.00	225.00	225.00	\$ 11,250.00		\$ 11,250.00	100%	\$ -
2.B.31	PLANS	Sample Station	1.00	L SUM	\$ 10,000.00	\$ 10,000.00	1.00	1.00	\$ 10,000.00		\$ 10,000.00	100%	\$ -
*Bolted "Current Item Quantity" indicates a change due to a Change Order						Current Contract Totals	\$ 2,419,498.00		\$ 2,419,498.00	\$ -	\$ 2,419,498.00	100%	\$ -
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 Wattle	200.00	LF	\$0.35	\$ 70.00	154.00	200.00	\$ 70.00		\$ 70.00	100%	\$ -
CO1.3	331413	Water Main - 16"	2,350.00	EA	\$18.50	\$ 43,475.00		2,350.00	\$ 43,475.00		\$ 43,475.00	100%	\$ -
CO1.4	331417	Water Service Connection - 1"	-	LF	\$140.00	\$ -		0.00	\$ -		\$ -		\$ -
CO1.5	331417	Water Service Line - 1"	-	EA	\$6.50	\$ -		0.00	\$ -		\$ -		\$ -
CO1.6	331417	Curb Stop and Box - 1"	-	EA	\$87.50	\$ -		0.00	\$ -		\$ -		\$ -
CO1.7	331417	Water Service Connection - 1-1/4"	4.00	EA	\$1,705.00	\$ 6,820.00		4.00	\$ 6,820.00		\$ 6,820.00	100%	\$ -
CO1.8	331417	Water Service Line - 1-1/4"	96.50	LF	\$74.80	\$ 7,218.20		96.50	\$ 7,218.20		\$ 7,218.20	100%	\$ -
CO1.9	331417	Curb Stop and Box - 1-1/4"	4.00	EA	\$1,100.00	\$ 4,400.00		4.00	\$ 4,400.00		\$ 4,400.00	100%	\$ -
CO1.10	331417	Water Service Connection - 1-1/2"	-	EA	\$1,760.00	\$ -		0.00	\$ -		\$ -		\$ -
CO1.11	331417	Water Service Line - 1-1/2"	-	LF	\$77.00	\$ -		0.00	\$ -		\$ -		\$ -
CO1.12	331417	Curb Stop and Box - 1-1/2"	-	EA	\$1,265.00	\$ -		0.00	\$ -		\$ -		\$ -

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: City of Mobridge, SD
 Engineer: Moore Engineering, Inc.
 Contractor: Crow River Construction, LLC
 Project: Water Storage Tank and Transmission Line
 Contract: Contract 2 - Water Transmission Line

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

Application No.: 7			Application Period: From		8/30/2025		To		9/26/2025		Application Date: 9/30/2025		
A	B		C	D	E	F		G	H	I	J	K	L
Bid Item No.		Description	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 (F - 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) (\$)				
CO1.13	331419	Gate Valve & Box - 16"	1.00	EA	\$1,710.00	\$ 1,710.00		1.00	\$ 1,710.00		\$ 1,710.00	100%	\$ -
CO1.14	PLANS	Gravel Patching	40.00	SY	\$2.00	\$ 80.00		40.00	\$ 80.00		\$ 80.00	100%	\$ -
CO1.15	330507.13	Directional Drill - 16"	328.00	LF	\$55.00	\$ 18,040.00		328.00	\$ 18,040.00		\$ 18,040.00	100%	\$ -
CO1.16	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%	\$ -
CO1.17	7.30E+208	Type D Permanent Seed Mixture	7,000.00	SY	\$0.02	\$ 140.00	7,000.00	7,000.00	\$ 140.00		\$ 140.00	100%	\$ -
CO1.18	7.32E+102	Mulching	7,000.00	SY	\$0.08	\$ 560.00	7,000.00	7,000.00	\$ 560.00		\$ 560.00	100%	\$ -
CO1.19	120E6300	Water for Vegetation	100.00	K GAL	\$5.00	\$ 500.00	100.00	100.00	\$ 500.00		\$ 500.00	100%	\$ -
Change Order No. 3													
CO3.1	331413	Water Main - 6"	10.00	LF	\$ 30.00	\$ 300.00		10.00	\$ 300.00		\$ 300.00	100%	\$ -
CO3.2	331419	Gate Valve & Box - 6"	1.00	EA	\$ 300.00	\$ 300.00		1.00	\$ 300.00		\$ 300.00	100%	\$ -
CO3.3	331419	Hydrant - 6"	1.00	EA	\$ 950.00	\$ 950.00		1.00	\$ 950.00		\$ 950.00	100%	\$ -
Change Order Totals						\$ 174,488.20			\$ 174,488.20	\$ -	\$ 174,488.20	100%	\$ -
Current Contract and Change Orders													
Project Totals						\$ 2,593,986.20			\$ 2,593,986.20	\$ -	\$ 2,593,986.20	100%	\$ -
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				\$ 17,050.00			\$ -				\$ 17,050.00
		Change Order No. 4							\$ 24,413.80				\$ (24,413.80)
Change Order Totals						\$ 873,565.00			\$ 29,063.80				\$ 844,501.20

6.

Contractor's Application for Payment

Owner:	<u>City of Mobridge</u>	Owner's Project No.:	<u> </u>
Engineer:	<u>Moore Engineering, Inc.</u>	Engineer's Project No.:	<u>22024</u>
Contractor:	<u>Muth Electric, Inc.</u>	Contractor's Project No.:	<u>4352</u>
Project:	<u>Water Treatment Plant Rehabilitation</u>		
Contract:	<u>Contract No. 2: Water Treatment Plant Electrical Construction</u>		
Application No.:	<u>6</u>	Application Date:	<u>10/30/2025</u>
Application Period:	From <u>10/1/2025</u>	to	<u>10/31/2025</u>

1. Original Contract Price	\$	689,573.00
2. Net change by Change Orders	\$	2,624.00
3. Current Contract Price (Line 1 + Line 2)	\$	692,197.00
4. Total Work completed and materials stored to date (Sum of Column J Unit Price Total)	\$	385,971.00
5. Retainage		
a. 10% X \$ 385,971.00 Work Completed	\$	38,597.10
b. X \$ - Stored Materials	\$	-
c. Total Retainage (Line 5.a + Line 5.b)	\$	38,597.10
6. Amount eligible to date (Line 4 - Line 5.c)	\$	347,373.90
7. Less previous payments (Line 6 from prior application)	\$	275,418.90
8. Amount due this application	\$	71,955.00
9. Balance to finish, including retainage (Line 3 - Line 6)	\$	344,823.10

Payment Recommended By Engineer \$ 71,955.00
 (Line 8 or other - attach explanation of the other amount)

Payment Approved by Owner \$ 71,955.00
 (Line 8 or other - attach explanation of the other amount)

Contractor's Certification

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

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

Contractor: Muth Electric, Inc.
Signature: Ramon Orsola **Date:** 10/30/25

Recommended by Engineer	Approved by Owner
By: <u>Michael Gordon</u>	By: <u>[Signature]</u>
Title: <u>Professional Engineer - Moore Engineering Inc.</u>	Title: <u>City Admin / FO</u>
Date: <u>10/31/2025</u>	Date: <u>11/5/25</u>

Approved by Funding Agency

By: <u> </u>	By: <u> </u>
Title: <u> </u>	Title: <u> </u>
Date: <u> </u>	Date: <u> </u>

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

APPLICATION NO: 6

APPLICATION DATE: 10/30/25

PERIOD TO: 10/31/25

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1	Mobilization	\$83,300.00	\$53,834.00	\$17,685.00		\$71,519.00	85.86%	\$11,781.00	\$0.00
2	Conduit & Fittings	\$211,838.00	\$95,325.00	\$42,365.00		\$137,690.00	65.00%	\$74,148.00	\$0.00
3	Wire & Cable	\$79,602.00	\$7,960.00	\$19,900.00		\$27,860.00	35.00%	\$51,742.00	\$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	\$306,021.00	\$79,950.00	\$0.00	\$385,971.00	55.76%	\$306,226.00	\$38,597.10

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

Petition to request a waiver of the sidewalk requirement

To: Mobridge City Council

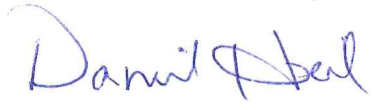
Address of Property: 1909 Kennedy Memorial Drive

Legal Description of the Lot we are building an Addition/Garage on: Lot 99, Shor Acres 2nd Replat Addition to the City of Mobridge, Walworth County, South Dakota.

We, Dan and Jackie Heil, are building an addition to the home we recently purchased which will include a 10'x20' entryway and a 36'x38' garage. ***We DO plan to install curb and gutter** on Lot 99 within 6 months of completion of the garage. We are requesting the City of Mobridge to waive the sidewalk requirement due to the following reasons:

1. We have three very large pine trees in the direct path where a sidewalk would potentially go on the south of the garage. We would love to keep the trees for privacy, wind block for the street and neighbors homes and for landscaping purposes. If we needed to remove the trees it would be a big financial cost for us, would take years to grow new trees and we would lose our privacy to our backyard.
2. There are no sidewalks on Kennedy Memorial Drive.
3. This street has a low walking count for pedestrians due to no commercial buildings or schools in the area. Kennedy Drive is a very wide street for cars and walking traffic. There are no connecting sidewalks anywhere in the neighborhood.

Thank you for considering our petition to waive the sidewalk requirement for our house.

Dan and Jackie Heil

1909 Kennedy Drive

RESOLUTION NO. 25-12

RESOLUTION TO WAIVE SIDEWALK REQUIREMENT

WHEREAS, the owners of the real property described as Lot 99, Shor Acres 2nd Replat Addition to the City of Mobridge, South Dakota have requested the City waive the requirement of placing a sidewalk on the above property; and

WHEREAS, said sidewalk would be in direct path of existing, established trees, there are currently no sidewalks on Kennedy Memorial Drive and low pedestrian use.

NOW THEREFORE, the City of Mobridge hereby resolves to waive the requirement of placing a sidewalk on Lot 99, Shor Acres 2nd Replat Addition to the City of Mobridge, South Dakota.

Dated this 12th day of November 2025.

CITY OF MOBRIDGE

BY: _____
Gene Cox, Mayor

ATTEST:

Heather Beck, Finance Officer



Renewing Plans

Effective: December 1, 2025

Group Number: 00085391



Renewing plans are the closest match to your organization's current coverage. On occasion the closest match may be a different plan.

Your organization may "Renew as is" to automatically roll into these plans for the next year. If the renewing plans do not meet your needs, reach out to your Wellmark representative to request alternative plan options.

Current Health Plans

PLANS & NETWORK	Monthly Premium
myBlue HDHP Bronze PPO	\$15,638.28
Total	\$15,638.28

Renewing Health Plans

PLANS & NETWORK	Monthly Premium
myBlue HDHP Bronze PPO	\$16,070.89 2.77% ↑
Total	\$16,070.89 2.77% ↑

Wellmark Health Networks

A network is a group of doctors, specialists, facilities and other medical providers who have an agreement with Wellmark to accept a discounted rate of payment for health care services. Your plan typically covers more health care expenses when you choose an in-network provider.

Wellmark Blue PPO

Provides national care through BlueCard.

Premium rates shown are subject to change based on enrollment and plan selection. Wellmark Blue Cross and Blue Shield of South Dakota is an independent licensee of the Blue Cross and Blue Shield Association.

Avesis Vision is an independent vision insurance company that does not provide Wellmark Blue Cross and Blue Shield products and services. Avesis Vision is underwritten by Fidelity Security Life Insurance Company, Kansas City, Missouri. Hearing Discount Savings Plan provided by Amplifon Hearing Health Care. Amplifon Hearing Health Care is an independent company that does not provide Wellmark Blue Cross and Blue Shield products or services.

Wellmark



August 29, 2025

Your Wellmark Blue Cross and Blue Shield Representative

JESSE KONOLD

(605) 845-3664

jesse@keyagency.com

HEATHER BECK
CITY OF MOBRIDGE
114 1ST AVE E
MOBRIDGE, SD 576012604

Thank you for choosing Wellmark Blue Cross Blue Shield for your health insurance needs.

It's time to consider renewal options for your organization. This packet contains important coverage and cost information to make your decision easier.

Based on the number of currently enrolled employees, you may select up to three (3) health plan(s) for your renewal period beginning December 1, 2025.

Complete your renewal by November 20.

Effective Date: December 1, 2025.

How to Renew

1. Review this packet carefully - your existing coverage may have changed.
2. Discuss your coverage needs with your Wellmark representative.
3. Complete the renewal paperwork - or renew online within Employer Connection.

Your trust and satisfaction is our top priority.

Wellmark helps organizations retain and attract employees by offering the largest networks and best benefit options - all within a manageable budget to fit your business.

Our market-leading tools and services make us the easiest carrier to do business with, help your employees manage their costs and live their healthiest lives - lowering your costs in the process.

We're here to help.

We know that selecting a complete benefits package is an important decision. Please contact your Wellmark representative with questions.

MEMO

To: Council Members
 From: Heather Beck
 Date: November 12, 2025
 Re: Liquor License Renewals

Below are the following liquor licenses that are up for renewal for the year 2026.

<u>APPLICANT</u>	<u>LEGAL DESCRIPTION</u>	<u>TYPE OF LICENSE</u>
Merkels	Lots 11-18, Blk 21, Milw. Land Co's 1 st Addn	Package (Off-Sale)
Mobridge Pit Stop	Lots 1-6, Block 34, Grand Crossing Addn.	Package (Off-Sale)
Last Chance	Lots 5 & 6 Block 41 NW 3 rd	Package (Off-Sale)
Buche Foods	Lots 4-15, Block 40, Grand Crossing Addition	Package (Off-Sale)
Oak Keg Liquors	Lots 1&2 Block 1 Goodman Hill	Package (Off-Sale)
Kramer, Inc.	Lots 1-4, Block 22, Milwaukee Land Co. 1 st Addn.	Package (Off-Sale)
American Legion Club	Lot 16 Block 10 Original	Retail (On-Sale & Sunday)
The Current	Lots 10 Blk 3 Original	Retail (On-Sale & Sunday)
Shree Hari	Block 42 NWTS 3 rd	Retail (On-Sale & Sunday)
KB Hospitality, LLC	Lots 7-12 Block 33 Grand Crossing	Retail (On-Sale & Sunday)
Moose Club	Outlot 1 Lot 1 Shor Acres	Retail (On-Sale & Sunday)
Silver Dollar	Lot 10 Blk 6 Original	Retail (On-Sale & Sunday)
Dean Ulmer	Lot 11, Block 6, Original Townsite	Retail (On-Sale & Sunday)
Madrigal, LLC	Lots 1-3, Block 1, Eklo's 1 st Addition	Retail (On-Off Sale) Wine & Cider
Dollar General	Lot 1, Dollar General Addn	Retail (On-Off Sale) Wine & Cider
Family Dollar	N 250' of Lot B, Shor Acres	Retail (On-Off Sale) Wine & Cider

Please let me know if you have any questions.

Thanks,

Heather

RESOLUTION NO. 25-13

SETTING FEES FOR SANITARY SEWER RATES

WHEREAS, the City of Mobridge desires to set by resolution the fees to be charged for sanitary sewer usage, both within the City Limits and Outside the City Limits.

NOW THEREFORE, be it RESOLVED,

Effective with the January 1, 2026 utility billing, the fees to be charged for sanitary sewer usage shall be as follows:

(1) Residence, apartments and mobile homes:

\$23.00 per month for each residential and/or apartment and/or mobile home connection within City limits; \$46.00 per month for each residential and/or apartment and/or mobile home connection outside City limits; accumulative according to the number of residences, apartment users and mobile home users connected to one sewer outlet.

For residences within City limits, there shall be an additional monthly usage charge of \$1.00 for each 1000 gallons or portion thereof of water used by said residence; and said monthly usage charge shall be based on the October meter reading for each residence, which charge shall be reviewed each October. Beginning January 1, 2027, and on January 1 of each year thereafter, an additional \$0.25 shall be added to the base monthly usage charge for each 1,000 gallons or portion thereof of water used by said residence. The additional monthly usage charge for residences outside City limits shall be double that charged to residences within City limits.

(2) Commercial connections:

Each separate commercial sewer connection within City limits shall pay a minimum service rental of \$23.00, per month, and where more than one commercial business shall be connected to one sewer outlet each business shall pay a minimum sewer rental of \$23.00, per month. Each separate commercial sewer connection outside City limits shall pay a minimum service rental of \$46.00, per month, and where more than one commercial business shall be connected to one sewer outlet each business shall pay a minimum sewer rental of \$46.00, per month.

For businesses within City limits, there shall be an additional monthly usage charge of \$1.00 for each 1000 gallons or portion thereof of water used by said business. Beginning January 1, 2027, and on January 1 of each year thereafter, an additional \$0.25 shall be added to the base monthly usage charge for each 1,000 gallons or portion thereof of water used by said business. The additional monthly usage charge for businesses outside City limits shall be double that charged to businesses within City limits.

(3) Hotels and/or Motels with Combined Apartments and Sleeping Rooms and/or Business Connections:

All hotels and motels having combined apartments and/or separate businesses within City limits connected to the sewer system with one sewer outlet shall pay sewer rental at the base minimum commercial rate of \$23.00, per month plus \$23.00, per month for each apartment or business connected thereto. All hotels and motels having combined apartments and/or separate businesses outside City limits connected to the sewer system with one sewer outlet shall pay sewer rental at the base minimum commercial rate of \$46.00, per month plus \$46.00, per month for each apartment or business connected thereto.

For hotels or motels and additional apartments or business connected thereto within City limits, there shall be an additional monthly usage charge of \$1.00 for each 1000 gallons or portion thereof of water used by said hotel or motel and additional apartment or business connected thereto which pays the minimum base fee. Beginning January 1, 2027, and on January 1 of each year thereafter, an additional

\$0.25 shall be added to the base monthly usage charge for each 1,000 gallons or portion thereof of water used by said hotel or motel and additional apartment or business connected thereto. The additional monthly usage charge for hotel or motel and additional apartment or business connected thereto outside of City limits shall be double that charged to hotel or motel and additional apartment or business connected thereto within City limits.

- (4) An account for services will be kept for each user and a separate account for separate premises. Each owner will be liable for service to the users of his premises. Bills for service shall be rendered monthly for residential and commercial users and will be due within 15 days of date of billing. The charge for sanitary sewer service may be included on the water bill, but if so, shall be separately stated thereon. The City Finance Officer will keep account and render the bills; he or she will receive payments of bills and give receipts therefore.
- (5) All sewer service charges when collected and all monies received from the date of any sewage collection facilities or equipment shall be placed in a separate fund and shall be used first to pay the normal, reasonable and current costs of operation and maintaining the facilities, and the balance shall be used as the Common Council may direct and as provided by law, subject to the Surcharge Fees set forth below.
- (6) All sewer service charges shall be charged against the owner, lessee or occupant of the premises, and if such charges shall not be paid when due, the City shall have the right to disconnect water or sewer service to the premises and to collect the delinquent charges by civil action in any court.

BE IT FURTHER RESOLVED,

Surcharge Fees:

Out of the fees set forth above, there shall be removed and placed in a separate segregated account the monthly sum of \$5.55 for each sewer connection which amount shall be deemed a surcharge for the sole purposes of repayment of the Clean Water State Revolving Fund loan C461016-05 all as set forth in the Resolution No. 15-04. The \$5.55 surcharge shall remain and continue to be placed in the separate segregated account until the Revenue Bonds for the Clean Water State Revolving Fund loan C461016-05 are fully paid.

In addition to the rates set forth above, there shall be a surcharge charged on each connection to the sanitary sewer system at the rate of \$23.05 per month as a debt service surcharge for repayment of Borrower Bond CW-06. The debt service surcharge shall be segregated from other income of the system and is pledged to the South Dakota Conservancy District for repayment of Borrower Bond CW-06. The surcharge shall remain in effect until such time as the bond is paid in full.

Until such time as the above fees become effective, the sewer rental availability and usage charges shall remain the same as they were on November 12, 2025.

Dated this ____ day of _____, 2025.

CITY OF MOBRIDGE

Gene Cox, Mayor

Attest:

Heather Beck, Finance Officer
(Seal)

THIS DOCUMENT PREPARED BY:

City of Mobridge
114 1ST Ave. E
Mobridge, SD 57601
605-845-3509

GREENWOOD CEMETERY DEED

THIS INDENTURE made this 12th day of November 2025, by and between City of Mobridge, a municipal corporation, of the county of Walworth and the State of South Dakota, Grantor, and Gale Landrum and Aaron Landrum, married, 10 Kensington Ct, Roswell, NM 88201-3493.

WITNESSETH:

That the Grantor, in consideration of the sum of \$400.00 and other valuable consideration in hand paid by the Grantees, the receipt whereof is hereby acknowledged, does hereby Grant, Bargain, Sell and Convey unto said Grantee, her heirs and assigns, forever, the exclusive and entire right of interment or sepulture in Grave Number 7, in Lot 16, in Block M as shown and numbered on the plat of the Greenwood Cemetery 1st Addition, now owned by the City of Mobridge, South Dakota, which is on file and of record in the office of the Register of Deeds of Walworth County, South Dakota, and recorded on page 44, Plat Book No. 4 of said Walworth County, South Dakota on November 8, 1961, together with all the ways, rights and privileges and appurtenances thereunto belonging or in anywise appertaining.

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

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

ATTEST:

City Finance Officer

City Mayor

Seal

State of South Dakota) ss
County of Walworth)

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

Notary Public

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

GREENWOOD CEMETERY DEED

THIS INDENTURE made this 12th day of November 2025, by and between City of Mobridge, a municipal corporation, of the county of Walworth and the State of South Dakota, Grantor, and Tawa Witko, single, PO Box 654, McLaughlin, SD 57642.

WITNESSETH:

That the Grantor, in consideration of the sum of \$400.00 and other valuable consideration in hand paid by the Grantees, the receipt whereof is hereby acknowledged, does hereby Grant, Bargain, Sell and Convey unto said Grantee, her heirs and assigns, forever, the exclusive and entire right of interment or sepulture in Grave Number 3 in Lot 21, in Block P as shown and numbered on the plat of the Greenwood Cemetery 1st Addition, now owned by the City of Mobridge, South Dakota, which is on file and of record in the office of the Register of Deeds of Walworth County, South Dakota, and recorded on page 44, Plat Book No. 4 of said Walworth County, South Dakota on November 8, 1961, together with all the ways, rights and privileges and appurtenances thereunto belonging or in anywise appertaining.

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

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

ATTEST:

City Finance Officer

City Mayor

Seal

State of South Dakota) ss
County of Walworth)

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

Notary Public



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

October 9, 2025

Heather Beck, Finance Officer/City Administrator
City of Mobridge
114 1st Ave E
Mobridge, SD 57601

RE: Exterior Building Repairs
Scheer-Howe Arena – Mobridge

Dear Heather:

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

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

Respectfully submitted,

MID-CONTINENTAL RESTORATION CO., INC.

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

CH/kc



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

PROPOSAL / CONTRACT

October 9, 2025

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

To: Heather Beck, Finance Officer/City Administrator, City of Mobridge, 114 1st Ave E
Mobridge, SD 57601 Ph: (605) 845-3509 email: cityhall@westriv.com

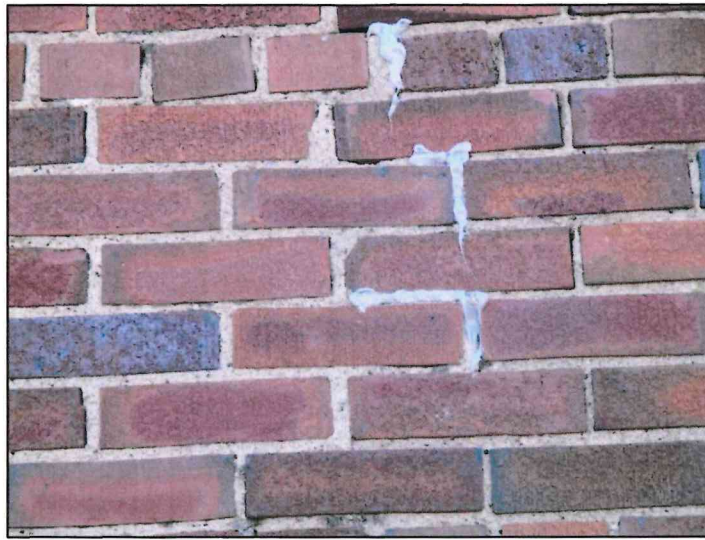
Subject: Exterior Building Repairs

Job Name: Scherr-Howe Arena – 212 Main St, Mobridge, SD 57601

BASE BID: NORTH, WEST & SOUTH ELEVATIONS UPPER ROOF PENTHOUSE



- (1) All masonry surfaces shall be washed with pressurized water, approximately 1000 PSI, to remove all dust, dirt and residue from surface areas, leaving the surface in a reasonably clean, bright form.



- (2) All mortar joints shall be carefully inspected and those found to have voids, cracks or openings greater than 1/64th inch in width or those found to be eroded more than 1/4-inch in depth, shall be cut back to a depth of two times the joint width, but in no case deeper than 1-inch, and shall then be cleaned of all loose and foreign debris with air and/or water pressure.
- (3) Defective mortar joints that have been cut and cleaned shall then be pointed (filled and tightly packed) with a non-staining, non-shrinking, Type "N" masonry pointing mortar, colored and tooled to match the adjacent joints in appearance as closely as possible. Prior to installing the new mortar, the masonry surfaces shall be thoroughly wet, with no standing water (saturated surface dry).
- (4) The **OWNER** shall be responsible for contacting the electrical power company to provide power line protection, rerouting, or deenergize the lines prior to the start of the project. OSHA restricts access to within 3' feet for Insulated lines less than 300 volts, 10' feet for Insulated lines above 300 volts to 50kv. The only exception to the above regulation is the utility company or electrical power system operator must be notified of the need to work closer and the systems operator must deenergize, relocate, or install protective covering to prevent accidental contact with the lines or weather heads.
- (5) If cell phone or microwave antennas exist on the building(s), a current Radio Frequency Safety Survey Report (RFSSR) must be provided to Mid-Continental Restoration prior to commencement of the project. Any associated costs for antenna shutdown or relocation are not included in this proposal. If antennas are unable to be shut down or relocated, exposure areas around the antennas will not be accessible by Mid-Continental Restoration and this work will be deducted out of the contract amount.
- (6) The OWNER shall be responsible for supplying adequate water and electrical circuitries to power contractor's equipment. A pigtail cord shall be provided by MCR for an electrician to hard wire into a 40-amp or 50-amp breaker that will provide power to our temporary 240V panel.
- (7) During the construction phase, all precautions shall be taken to protect any other building surfaces, pedestrians, and automobiles. Mid-Continental follows all OSHA safety regulations in scaffolding and public protection, **including full compliance with the OSHA Respirable Crystalline Silica Standard.** Upon completion, all surrounding surfaces of the building and premises shall be cleaned and left in an orderly fashion.

- (8) Mid-Continental Restoration Co., Inc. has been retained to perform defined installation and/or repair work on the building or at the jobsite and has not guaranteed the removal or eradication of any mold/fungi/organic pathogens and other airborne contaminants. Mid-Continental Restoration Co., Inc., shall be held harmless from and against any and all claims, suits or damages resulting in anyway whatsoever from mold/fungi/organic/ pathogens or other airborne contaminants, that may be present at the jobsite before, during and after Mid-Continental has completed its work pursuant to this contract.
- (9) For complete insurance coverage, see **Exhibit "A"** attached hereto. Please review the Terms and Conditions attached hereto and marked **Exhibit "A"**.
- (10) **Workmanship and materials shall be guaranteed for one (1) year(s).**

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

FIFTEEN THOUSAND, NINE HUNDRED THIRTY DOLLARS **\$15,930.00**

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

TO ACCEPT BASE BID, PLEASE SIGN BELOW

If **BASE BID** is accepted, please sign here:

Mid-Continental Restoration Co., Inc.

By: _____
Owner/Owner Representative Dated

By: _____
Contractor Dated

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

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

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

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

EXHIBIT "A"

TERMS & CONDITIONS

LIMITED WARRANTY

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

City of Mobridge
Bank Statement Reconciliation
10/31/2025

<u>Account #</u>	<u>Account Description</u>	
000-10100	CASH - Payroll	(24,438.13)
101-10100	CASH	5,101,727.79
101-10520	Investments	-
101-10710	Pool - Restricted Donations	2,024.00
101-10740	Armory	35,100.00
101-10750	K-9	-
101-10300	PETTY CASH	430.00
211-10100	CASH - 3B	12,642.60
221-10100	CASH - Special Park Gift	2,837.50
221-10520	Investments	
224-10100	CASH	29,781.32
224-10520	Investments	
260-10100	CASH - E-911	630,181.36
281-10100	CASH - 24/7	3,557.24
302-10100	CASH - Storm Sewer Debt Service	56,839.19
303-10100	CASH - Pool Debt Service	9,483.77
502-10100	CASH- Storm Sewer Project Fund	-
504-10100	CASH - Airport Project Fund	-
505-10100	CASH - Pool Project Fund	-
512-10100	CASH - Mural Restoration	-
515-10100	CASH- Bike Path Trail	34,152.74
518-10100	CASH - Library Expansion Project	-
519-10100	CASH - Riverfront Devel. Restricted	2,000.00
602-10100	CASH- Water Fund	2,011,856.48
602-10520	Investments	-
602-10700	Restricted Cash	29,489.20
604-10100	CASH - Sewer Fund	(64,683.47)
604-10520	Investments	-
606-10100	CASH - Airport Fund	(12,589.32)
607-10100	CASH - Cemetery Fund	1,762.70
607-10720	Restricted Cash - Sprinklers	2,571.42
607-10520	Investments	-
680-10100	CASH - Water & Sewer Main	75,676.45
	Cash per Books	7,940,402.84

<u>Reconciling Items</u>	
Unsure	0.00
Total Reconciling items	0.00

<u>Petty Cash</u>	
Assistant Finance Officer	150.00
Finance Officer	75.00
City Administrator	75.00
Police Department	75.00
Pool	55.00
Auditorium	-
Total Petty Cash	430.00

<u>Account Description</u>	<u>Amount</u>
First Interstate Bank Checking	1,766,373.81
Dacotah Bank CDs	1,326,741.75
First Interstate Bank CD's	3,143,181.22
First Interstate Bank MM	580,714.77
SD FIT MM	3.80
Dakota Community Bank CD	1,083,397.67
Library Checking Account	34,160.83
Petty Cash	430.00
Northern Oahe CISD Team	-
Police Positive	4,262.52
K9 Unit	-
DARE	5,337.80
Total Cash in Banks	7,944,604.17
Plus Outstanding Deposits	-
Less Outstanding Checks	(4,201.33)
Reconciling Items	0.00
Cash per Bank	7,940,402.84

October Building Permits

Name	Location	Project	Cost
Terry Schweitzer	611 4th Ave West	Replace picture window & install egress window	\$5,064.00
Dakota Community Bank	111 East Grand Crossing	Demo Storage Building	\$3,000.00
Thomas Unterseher	10 1st Ave East	Replacing sidewalks & curbing	\$50,000.00
Justin Jungwirth & Chelsea Prasek	220 12th Street West	30'x30' Garage	\$25,000.00
Paul Kusters	1600 4th Ave East	32'x16' Garage Addition	\$20,000.00
JoAnn Wendt	1520 4th Ave East	12'x16' deck	\$6,200.00
Dan Heil	1909 Kennedy Drive	36'x38' Garage with a 10'x20' Breezeway to house. Building 2 bedrooms & 3/4 bath in basement	\$80,000.00
Dakota Community Bank	111 East Grand Crossing	80'x42' New Commercial Building	\$800,000.00
			Total: \$989,264.00

8 Total Permits

Library school has wrapped up and will continue in January.

Our 3 book clubs are in full swing for the winter months. It is nice to see all the new faces.

This past month we had the 3rd annual color run. It was a bit chilly but still had a good turn out for the weather we were dealt.

We had 17 activities the month of October and it truly does show in patron attendance. We have 19 activities scheduled for November.

If you have not already, please check out our monthly calendar and the A.H. Brown library website. You will find all times and information for all the activities being held.

I set up a booth during parent teacher conferences and gave out information about what your public library has to offer you. Truly one of the best parts of my job is being out and spreading the word about what our great community has to offer.

Karla, Staci and I have made some changes to displays and have loaded the calendar with activities.

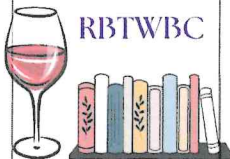
We had a fall carnival at the library. We had over 150 community members show up with their little ones to enjoy the games, snacks, getting their face painted and painting a pumpkin to take home.

MYO has finished up the football concession season. We are now on to getting ready for our Big Time Bingo event and our 2 day Basketball tournament. Last year we did 1 day and it was so big we decided to move it to 2 days. Both of these events will be in January.

A.H Brown Library



November

SUN	MON	TUE	WED	THU	FRI	SAT
						1
2  Mobridge Youth ORGANIZATION	3  Navigating Libby Class	4 Election Day  Tween Book Club 	5 Family Board Game Night 	6 Tinker Thursday 	7 Friday Brain Benders 	8 Saturday Book Sale Snow Queen
9	10 Book Sale Monday  Navigating Libby Class	11 Closed Veterans Day 	12 City Council Meeting 	13 Tinker Thursday 	14 Pickle Contest 	15
16	17 Family Movie Night "Elio" 5:30pm 	18 Tween Book Club 	19 Brain Benders 	20 Tea Time Book Club 	21 Friday Brain Benders RBTWBC 	22
23	24 Cook Book Club Meets  Navigating Libby Class	25 Holiday Make and Take 	26 Brain Benders 	27 Closed 28 Closed 29 Closed 		
30 		If you would like to set up a Christmas tree to represent your business, organization or church, please stop in to get information about our tree lighting for the month of December.				Tree lighting Dec. 5th 

For times and information please check in to
<https://ahbrown.yoursdlibrary.org/>

MEMO

To: Council Members
From: Heather Beck
Date: November 12, 2025
Re: Email Utility Bills



Beginning with the **January 2026 utility billing cycle**, customers will have the option to receive their utility bills **via email** instead of through the mail. To enroll, please send an email request to **deputy@westriv.com** and include your name, service address, and preferred email address for delivery.

Opting for electronic billing will help ensure timely and reliable delivery of your statement while also reducing paper and postage costs. Each electronic bill saves the Utility Department approximately **\$0.50 per postcard**, in addition to saving staff time and resources.

We appreciate all participation in helping the City improve efficiency and reduce expenses.

Please let me know if you have any questions and what email address to sign you up.

Thanks,

Heather

ADMINISTRATION

	11/12/2025
Salaries	6,367.47
Aflac, insurance	695.42
Banyon Data System, prof. services	2,018.33
Breit & Boomsma PC, garnishment	145.50
Cahill Bauer & Associates, prof. services	150.00
Century Business Products, copier lease	40.75
Chris Bryant, refund	27.78
Credit Collections Bureau, garnishment	520.04
Delta Dental of SD, dental	919.50
First Interstate Bank, HSA contributions	5,417.83
First Interstate Bank, payroll tax	38,170.65
High Point Network, computer software & hardware	230.00
KCL, insurance	532.57
Kimball & Dona Russell, refund	295.91
Mastercard, supplies	16.14
Minnesota Child Support Payment Center, garnishment	760.80
Mobridge Chamber of Commerce, refund	350.00
Mobridge Regional Hospital Auxiliary, refund	350.00
Mobridge Tribune, publishing	273.09
Office Depot, supplies	111.45
Payment Service Network, credit card fees	54.95
SD Child Support Payment Center, garnishment	513.24
SD Retirement System, retirement	21,904.32
SD State Treasurer, sales tax	1,993.42
SDRS Supplemental Retirement, retirement	400.00
Wellmark, insurance	19,502.42
West River Telecommunications, utilities	16.87
	101,778.45

CITY ADMINISTRATOR

Salaries	3,255.42
Century Business Products, copier lease	40.75
High Point Network, computer software & hardware	230.00
West River Telecommunications, utilities	81.61
	3,607.78

GOVERNMENT BUILDINGS

Salaries	126.64
Bushe Foods's, supplies	14.49
C&R Fire Suppression, prof. services	7.90
Mastercard, repair & maintenance	71.12
MDU, utilities	262.20
Midcontinent Communications, utilities	210.39
West River Telecommunications, utilities	60.09
	752.83

OLD CITY HALL

MDU, utilities	263.69
	263.69

POLICE DEPARTMENT

Salaries	85,579.54
Asure Operations, publishing	99.00
AT&T Mobility, telephone	848.97
Beadle's Chevrolet, vehicle maintenance	237.50
Buche Foods, supplies	40.62
C&R Fire Suppression, prof. services/supplies/repair & maintenance	142.65
Cardmember Services, prof. services/travel & conference/uniform	462.55
Century Business Products, copier lease	139.90
Dacotah Paper, supplies	205.03
Fleet Services, gasoline/vehicle maintenance	2,441.39
Grand Central, vehicle maintenance	979.68
Holiday Inn, travel & conference	140.00
Mastercard, uniform & equipment/other services/prof. services	304.05
McLeod's Printing, supplies	208.95
MDU, utilities	524.39
Merkel's Foods, supplies	128.27
Mobridge Hardware, supplies	32.98
Oahe Vet, prof. services	270.00
Office Depot, furniture	309.46
Sunset Law Enforcement, training supplies	791.80

LIBRARY

Salaries	5,976.96
C&R Fire Suppression, prof. services	19.75
Center Point Large Print, books	51.54
Century Business Products, copier lease	148.98
Office Depot, supplies	79.98
Ingram, books	595.68
MDU, utilities	471.80
Mobridge Hardware, buildings/supplies	272.19
West River Telecommunications, utilities	232.86
	7,849.74

AUDITORIUM

Salaries	126.60
C&R Fire Suppression, prof. services	35.55
MDU, utilities	1,365.48
Mobridge Hardware, supplies	52.87
West River Telecommunications, utilities	354.41
	1,934.91

NATIONAL GUARD ARMORY

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

HOUSING AUTHORITY

Salaries	6,230.76
Century Business Products, supplies	40.74
Mastercard, travel & conference	24.40
West River Telecommunications, utilities	36.16
	6,332.06

ZONING

Salaries	1,087.46
Mobridge Tribune, publishing	11.02
	1,098.48

24/7

Salaries	2,065.16
Michael Neeley, refund	12.00
	2,077.16

PSAP

AT&T Mobility, utilities	40.04
Avera Occupational Medicine, prof. services	37.70
High Point Network, computer hardware & software	172.50
Language Line Services, prof. services	90.00
Rhinehart Enterprises, prof. services	250.00
Rich Hearing & Tinnitus Center, prof. services	100.00
Valley Telecommunications, utilities	820.16
Venture Communications, utilities	424.09
West River Telecommunications, utilities	822.44
	2,756.93

3B

Mobridge Chamber of Commerce, prof. services	12,642.60
	12,642.60

POOL

US Bank, loans	187,431.25
	187,431.25

WATER DEPARTMENT

Salaries	26,270.18
AT&T Mobility, telephone	56.02
Andrew Severy, prof. services	45.00
Avera Occupational Medicine, prof. services	37.70
Badger Meter, prof. services	125.37
Banyon Data System, prof. services	288.33
Buche Foods, supplies	61.92
C&R Fire Suppression, prof. services/supplies	2,985.05
Carlson Services, prof. services	834.90
Century Business Products, copier lease	40.74
Diamond M Designs, uniforms	70.00
Foerster Testing Limited, water rehab project	6,375.00
Hawkins, chemicals	4,737.90
Mastercard, vehicle maintenance	28.97
MDU, utilities	3,756.52

TimeClock Plus, prof. services	21.00
Uniform Center, uniforms & equipment	56.00
West River Telecommunications, utilities	1,112.94
	95,076.67
FIRE DEPARTMENT	
C&R Fire Suppression, prof. services/supplies/repair & maintenance	785.50
MacQueen, uniform & equipment	51.49
MDU, utilities	263.70
NAPA of Mobridge, repair & maintenance	38.72
Runnings Supply, supplies	9.99
Voyager, diesel/gasoline	444.69
West River Telecommunications, utilities	96.16
	1,690.25
OTHER PROTECTION	
MDU, utilities	63.00
	63.00
STREET DEPARTMENT	
Salaries	16,192.00
AT&T Mobility, utilities	18.06
Auto Value Mobridge, repair & maintenance	560.95
Avera Occupational Medicine, prof. services	37.70
Beadle's Sales, repair & maintenance/oil & grease	82.06
C&R Fire Suppression, prof. services/supplies/repair & maintenance	1,259.90
Cam Wal Electric, street lights	483.00
Central Salt, snow removal	2,574.25
Homestead Building Supplies, supplies	95.71
Jensen Rock & Sand, hot mix	365.75
MDU, utilities/street lights	4,118.33
Merkel's Foods, supplies	89.21
Michael Todd, equipment maintenance	1,833.57
Mike Carpentier, prof. services	235.00
Mobridge Hardware, supplies	18.82
Newman Signs, supplies	868.04
Premier Equipment, repair & maintenance	105.95
Runnings Supply, supplies	153.75
Walworth County Landfill, prof. services	147.00
West River Telecommunications, utilities	116.11
	29,355.16
SOLID WASTE COLLECTION	
Heartland Waste, prof. services	24,339.70
	24,339.70
REGULATION & INSPECTION	
Salaries	607.95
Century Business Products, copier lease	40.74
Dakota Glass & Alignment, supplies	172.16
Deputy Finance, postage	10.48
Heartland Waste, city-wide cleanup	120.00
Verizon, telephone	56.82
	1,008.15
WESTNILE	
Van Diest Supply Company, supplies	1,059.00
	1,059.00
SR. CITIZENS TRANSPORTATION	
Mobridge Senior Center, other services	6,500.00
	6,500.00
POOL	
C&R Fire Suppression, prof. services	7.90
MDU, utilities	108.11
Mobridge Manufacturing, repair & maintenance	9,100.00
West River Telecommunications, utilities	244.54
	9,460.55
CULTURE RECREATION	
Salaries	4,132.80
Dady Drug, supplies	41.41
Mastercard, supplies	237.58
Mobridge Hardware, supplies	19.99
	4,431.78

Mike Carpentier, prof. services	117.50
Milbank Winwater Works, supplies	1,053.08
Mobridge Hardware, supplies/building maintenance/office supplies	121.74
Mobridge Regional Hospital, prof. services	42.00
Moore Engineering, water rehab project	28,786.00
Onsite Service Solutions, prof. services	2,875.00
Quenzer Electric, repair & maintenance	48.65
Runnings Supply, supplies/repair & maintenance	64.62
SD Dept. of Health, water samples	368.00
SD One Call, prof. services	27.30
Slater Oil & LP, gasoline/diesel	1,882.86
US Postal Service, postage	446.01
USDA-Rural Development, loan payment	2,373.00
Verizon, telephone	33.72
Walworth County Landfill, yard work	36.26
West River Telecommunications, utilities	334.56
	84,323.90
SEWER DEPARTMENT	
Salaries	13,195.26
AT&T Mobility, telephone	10.06
Banyon Data System, prof. services	288.33
Beadle's Sales, vehicle maintenance	795.51
Best Western Ramkota Hotel, travel & conference	318.00
C&R Fire Suppression, prof. services/supplies/repair & maintenance	2,125.30
Central Diesel, truck maintenance	1,612.57
Century Business Products, copier lease	40.74
Chris Keller, travel & conference	154.00
Diamond M Designs, uniforms	20.00
Fisher Scientific, chemicals	504.51
Hach Company, equipment & machinery	2,610.10
Hawkins, chemicals	20.00
IDEXX Distribution, supplies	1,693.58
MDU, utilities	3,112.62
Mike Carpentier, prof. services	117.50
Mobridge Hardware, supplies/repair & maintenance	105.53
Moore Engineering, other capital	27,500.00
Napa of Mobridge, vehicle maintenance	238.98
Runnings Supply, repair & maintenance	5.39
SD Dept. of Health, water samples	189.00
SD One Call, prof. services	27.30
Slater Oil & LP, gasoline/diesel	925.44
US Postal Service, postage	1,772.00
Voyager, gasoline	46.63
Walworth County Landfill, yard work	181.34
Office Depot, office supplies	39.99
West River Telecommunications, utilities	376.91
	58,026.59
AIRPORT	
Salaries	126.64
C&R Fire Suppression, prof. services/supplies	879.50
Cam Wal Electric, utilities	118.23
Dooley's Petroleum, gasoline	34,770.27
Homestead, repair & maintenance	237.39
KLJ Engineering, prof. services	8,660.00
M&M Electric, repair & maintenance	38.00
MDU, utilities	304.25
Mobridge Tribune, publishing	15.86
O'Day Equipment, prof. services	2,177.40
SD Dept. of Transportation, other services	8,640.98
Syntech Systems, prof. services	4,090.00
West River Telecommunications, utilities	237.60
	60,296.12
CEMETERY	
Davis Martin, contract labor/gasoline/other services	4,810.85
MDU, utilities	56.14
Mobridge Tribune, publishing	320.00
	5,186.99

PARK DEPARTMENT			
Salaries	2,970.00		<u>722,428.80</u>
C&R Fire Suppression, prof. services	7.90		
Davis Martin, contract labor/gasoline/other services	5,230.85		
MDU, utilities	477.75		
Mobridge Hardware, supplies	31.76		
Mobridge Manufacturing, repair & maintenance	120.00		
Mobridge NAPA, repair & maintenance	46.62		
Premier Equipment, repair & maintenance	335.85		
Runnings Supply, supplies/equipment	59.76		
Voyager, gasoline	599.13		
West River Telecommunications, utilities	280.44		
	<u>10,160.06</u>		

ADMINISTRATION

	11/12/2025
Salaries	3,609.42
Bantz, Gosch & Cremer, attorney services	406.00
First Interstate Bank, payroll tax	1,027.10
High Point Network, computer software & hardware	290.85
Mastercard, supplies	33.98
Parents for Positive Changes, refund	350.00
	5,717.35

GOVERNMENT BUILDINGS

Tri-State Water, supplies	54.10
	54.10

POLICE

High Point Network, computer software & hardware	818.08
Holiday Inn, travel & conference	144.00
Mastercard, other services/uniform/equipment	228.61
	1,190.69

FIRE DEPARMTENT

Salaries	800.00
Dakota Glass & Alignment, supplies	425.68
MacQueen, repair & maintenance	940.00
NAPA of Mobridge, supplies	9.49
	2,175.17

STREET

Auto Value Mobridge, supplies	7.58
Mastercard, equipment maintenance	1,250.68
Michael Todd, equipment maintenance	601.14
	1,859.40

CULTURE RECREATION

High Point Network, computer software & hardware	4.81
	4.81

LIBRARY

High Point Network, computer software & hardware	506.21
Mastercard, travel & conference	327.00
Tri-State Water, supplies	10.85
	844.06

HOUSING AUTHORITY

High Point Network, computer software & hardware	61.62
	61.62

PSAP

High Point Network, computer software & hardware	512.35
Language Line Services, prof. services	90.00
West River Telecommunications, utilities	504.74
	1,107.09

WATER DEPARTMENT

High Point Network, computer software & hardware	553.70
Mastercard, uniform/equipment/computer software & hardware	734.63
Michael Todd Industrial Supply, equipment maintenance	601.14
	1,889.47

SEWER DEPARTMENT

Deputy Finance, postage	18.55
High Point Network, computer software & hardware	187.23
Mastercard, uniform/equipment/supplies	246.17
Michael Todd Industrial Supply, equipment maintenance	601.14
	1,053.09

AIRPORT

Salaries	813.75
Michael Todd Industrial Supply, repair & maintenance	601.14
	1,414.89

Total on bills on this sheet \$ **17,371.74**

Grand Total of Bills \$ **739,800.54**