

AGENDA
Mobridge City Council - Regular Meeting
Wednesday January 14, 2026 5:30 P.M.
Mobridge City Hall

1) Call to Order & Roll Call

2) Pledge of Allegiance

3) Adopt Agenda

4) Approve Minutes

December 10, 2025 regular meeting and December 29, 2025 special meeting

[1]

5) Unfinished Business

6) New Business

Water/Wastewater Dept.

- a. Approve PR No. 10 to Preload, LLC in the amount of \$20,655 for the water storage tank project [2]
- b. Approve Change Order No. 3 to Preload, LLC an increase in the amount of \$2,860.00 [3]
- c. Approve plans for the wastewater treatment plant project [4]
- d. Approve advertising for bids for the wastewater treatment plant project pending funding agency's approval

Fire Dept.

- a. Approve 2026 roster and officers

Police Dept.

- a. Approve hiring new police officer Keith Stetsor at \$25.10 effective upon start date
- b. Approve a level increase for dispatcher Cindy Rische, increasing her hrly wage from \$27.15 to \$27.47 eff. 12/29/25

Finance Department

- a. Public hearing and approval to transfer liquor license [5]
- b. Public hearing and approval of temporary liquor licenses [6]
- c. Public hearing and approval of short term rental license [7]
- d. Approve Resolution 26-01, salary resolution [8]
- e. Designate the Mobridge Tribune as the Official Newspaper for 2026
- f. Authorize Electronic or Early Payments for 2026 [9]
- g. Approve official depositories for 2026 [10]
- h. Approve cemetery deed [11]

7) Discussion and Information Item

- a. Financial Report [12]
- b. Building Permits and 2025 Summary [13]

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 Councilpersons concerning important topics. The time will be limited to 5 minutes in length.

9) Payment of Bills

[14]

10) Adjournment

Zoom: <https://us02web.zoom.us/j/88327517910?pwd=tyZ4fZVGuCLQTigYfQqFroyX0n5fX6.1>

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

***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.**

Click Here: Wastewater Treatment Plant Plans Part 1

Click Here: Wastewater Treatment Plant Plans Part 2

**MOBRIDGE CITY COUNCIL
REGULAR MEETING
December 10, 2025**

Pursuant to due call and notice thereof, a Regular Meeting of the Common Council of the City of Mobridge, South Dakota was held in City Hall in said City on Wednesday, December 10, 2025, at 5:30 P.M. Mayor Gene Cox, City Administrator/Finance Officer Heather Beck and the following council were present: Goetz, Cerney, Reichert, Jensen, Kemnitz and Carlson.

AGENDA:

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

MINUTES:

Moved by Goetz, second by Carlson and carried, to approve the regular meeting minutes from November 12, 2025.

NEW BUSINESS:

Water/Sewer Department

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

PAY REQUEST NO. 9 – Moved by Kemnitz, second by Reichert and carried, to approve pay request no. 9 to Preload, LLC in the amount of \$31,635.00 for the water storage tank project.

PAY REQUEST NO. 7 – Moved by Reichert, second by Kemnitz and carried, to approve pay request no. 7 to Sentry in the amount of \$347,754.76 for the water treatment plant rehab project.

Police Department

STEP INCREASE – Moved by Goetz, second by Carlson and carried, to approve a step increase for Officer Michael Volz having completed his certification, increasing his hourly wage from \$24.36 to \$27.21 effective November 17, 2025.

STEP INCREASE – Moved by Carlson, second by Kemnitz and carried, to approve a step increase for Dispatcher Snowy Fire Cloud-Schmidt, increasing her hourly wage from \$25.68 to \$26.03 effective December 1, 2025.

LEVEL INCREASE – Moved by Kemnitz, second by Reichert and carried, to approve a level increase for Officer Ramiro Romero, having completed one year of service and certification, increasing his hourly wage from \$25.26 to \$27.89 effective November 17, 2025.

SURPLUS VEHICLE – Moved by Kemnitz, second by Goetz and carried, to approve the surplus of police department Ford Explorer.

Finance Department

SHORT-TERM RENTAL LICENSE – A public hearing was held for a short-term rental license. Hearing no opinion for or against, moved by Reichert, second by Goetz and carried, to approve a short-term rental license to Mike and Jessie Norder dba Nutty Nook – Norder Rentals located at 316 4th Street W, Mobridge.

SHORT-TERM RENTAL RENEWAL LICENSE – Moved by Carlson, second by Goetz and carried, to approve the renewal of a short-term rental license for Chris and Mary Fried dba 1st Avenue Enterprises located at 609 1st Ave W, Mobridge.

INSURANCE REWEWAL – Jesse Konold was present to present the property and liability renewal. An additional quote was obtained from SD Public Assurance Alliance. Key Insurance renewal is \$149,404 with \$7M umbrella and SDPAA is \$174,565.21. Moved by Carlson, second by Kemnitz and carried, to approve renewing the property and liability insurance with Key Insurance for 2026 with a \$7 million umbrella in the amount of \$149,404.

POUND AGREEMENT – Moved by Goetz, second by Reichert and carried, to approve the pound agreement with Oahe Vet at \$300 per month plus various misc fees for 2026, with clause to renew every year unless parties terminate with a 60-day notice.

NECOG AGREEMENT – Moved by Kemnitz, second by Carlson and carried, to approve the 2026 agreement for services with Northeast Council of Governments in the amount of \$1,806.63.

RESOLUTION 25-14, CITY FUNDING – Moved by Reichert, second by Kemnitz and carried, to approve Resolution 25-14, a resolution establishing documentation requirements for certain organizations receiving city funds.

RESOLUTION 25-14

A RESOLUTION ESTABLISHING DOCUMENTATION REQUIREMENTS FOR CERTAIN ORGANIZATIONS RECEIVING CITY FUNDS

WHEREAS, the City of Mobridge, pursuant to SDCL Chs. 9-12, 9-33, and other authorizing statutes distributes funding to various organizations; and

WHEREAS, the City of Mobridge recognizes the importance of effective financial management and accountability in the administration of City funds;

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

The City of Mobridge values financial transparency, accountability, and strong internal controls. To ensure responsible use of public funds, the City requires certain recipients of public funds to undergo an audit by a certified independent accountant. An organization's allocation of public funds may be withheld until the required financial data is submitted. Any organization allocated \$50,000 or more in public funds must provide the City with audited financial statements.

CEMETERY DEED – Moved by Carlson, second by Goetz and carried, to approve the following cemetery deed transfer: City of Mobridge transferring Grave Number 8 in Lot 18, Block B located in Greenwood Cemetery to Kristi Kraft.

1ST READING ORDINANCE 25-03, SUPPLEMENTAL APPROPRIATION – Moved by Carlson, second by Kemnitz and carried, to approve the 1st reading of ordinance 25-03, supplemental appropriation ordinance.

POOL MANAGER – Due to her resignation from full time employment, moved by Carlson, second by Kemnitz and carried, to approve hiring Monica Weninger as seasonal pool manger at a salary of \$6,000 per month for three months.

MYO COORINANTOR – Due to the resignation of Monica Weninger as a full time employee, the MYO Coordinator position will be filled at 10 hours per week. Moved by Reichert, second by Carlson and carried, to approve hiring Alexis Hoisington at 10 hours per week, \$15.00 per hour as MYO Coordinator effective December 11, 2025.

TRANSFER POOL LOAN – Moved by Kemnitz, second by Goetz and carried, to approve the budgeted transfer of \$50,000 from the general fund 101 to the pool loan fund 303.

TRANSFER PSAP FUNDS – Moved by Reichert, second by Carlson and carried, to approve the budgeted transfer of \$283,392 from the PSAP fund 260 to the general fund 101.

TRANSFER CEMETERY FUND – Moved by Goetz, second by Kemnitz and carried, to approve the budgeted transfer of \$20,000 from the general fund 101 to the cemetery fund 607.

TRANSFER AIRPORT FUND – Moved by Kemnitz, second by Goetz and carried, to approve the budgeted transfer of \$40,000 from the general fund 101 to the airport fund 606.

ELECTION DATE AND COMBINE ELECTION - Moved by Reichert, second by Carlson and carried, to set the annual municipal election date as June 2, 2026 and to combine the June 2, 2026 municipal election with Mobridge-Pollock School District school election.

1ST READING ORDINANCE NO. 25-04, SNOW ON CITY PROPERTY – Moved by Carlson, second by Kemnitz and carried, to approve the 1st reading of Ordinance No. 25-04, an ordinance prohibiting the deposit of snow from private property onto streets, public rights-of-way, alleys or city-owned property.

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 November 2025: Ted &

Liz Ford, 1218 3rd Ave West, demolition of shed.

EVENTS/LIBRARY UPDATE: An update of the library/events future happenings was given to the Council.

LWCF GRANT UPDATE – A letter was presented to the council regarding the grant applied for the splashpad project stating that it was not awarded.

HOUSING UPDATE – Housing Director Jamie Dietterle gave an update on housing.

YEAR END MEETING – A special council meeting will be held on December 29, 2025 at 5:30 PM to take care of the remaining 2025 bills and business of the City.

EXECUTIVE SESSION - On a motion made by Reichert, second by Carlson and carried, the Council entered into executive session at 6:07 PM per SDCL 1-25-2 regarding personnel.

The Mayor called the meeting out of executive session at 6:15 PM. No action was taken.

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

PAYMENT OF BILLS:

Moved by Carlson, second by Kemnitz and carried, to approve the following bills for payment: Aflac, insurance, 695.42; Asure Operations, publishing, 99.00; AT&T Mobility, telephone/utilities, 971.09; Auto Value Mobridge, equipment & machinery/repair & maintenance, 492.83; Badger Meter, prof. services, 125.44; Banyon Data System, prof. services, 890.00; Beadle's Sales, equipment maintenance/supplies, 426.07; Brad Iron, prof. services, 76.00; Brady Fuhrer, uniform, 80.00; Breit & Boomsma PC, garnishment, 145.50; Bridgemark, Liability insurance, 34.00; Buche Foods, supplies, 143.37; Butler Machinery, repair & maintenance/equipment maintenance, 4,407.10; Cam Wal Electric, supplies, 172.75; Center Point Large Print, books, 51.54; Central Specialties, cold & hot mix, 1,930.40; Century Business Products, copier lease/supplies, 530.45; Consolidated Electrical Distributor, repair & maintenance, 3,376.17; Credit Collections Bureau, garnishment, 520.04; Dacotah Paper, supplies, 449.64; Dady Drug, supplies, 24.90; Dakota Glass & Alignment, repair & maintenance/supplies/vehicle maintenance, 260.98; Dakota Resources, prof. services, 249.00; Delta Dental of SD, dental, 998.20; Denise Centeno, other services, 100.00; Deputy Finance, postage, 31.44; Diamond M Designs, uniforms, 450.00; DL Barkie Construction, improve other than buildings, 96,172.13; EBSCO, other services, 414.87; Ethanal Products, chemicals, 6,032.25; Faehnrich Construction, improve other than buildings, 7,150.00; Fair Manufacturing, equipment maintenance, 294.54; First Interstate Bank, HSA contributions/payroll tax, 44,581.34; Fleet Services, gasoline/vehicle maintenance, 2,193.63; Gas-N-Goodies, diesel, 62.00; Government Finance Officers Association, prof. services, 250.00; Grand Central, oil & grease/vehicle maintenance, 625.45; Graymont, chemicals, 5,883.67; Greg Mix, other services, 100.00; Gregg's Drilling & Excavating, landscape/yard improvements/prof. services/repair & maintenance, 9,820.81; Hawkins, chemicals, 70.00; Heartland Waste, prof services/city-wide cleanup, 24,517.80; High Point Network, computer hardware & software, 3,894.35; Hub City Roofing, buildings, 170.00; Ingram, books, 469.96; Jason Weisbeck, other services, 75.00; Jensen Rock & Sand, Mobridge City Council – December 10, 2025

**MOBRIDGE CITY COUNCIL
SPECIAL MEETING
December 29, 2025**

Pursuant to due call and notice thereof, a Special Meeting of the Common Council of the City of Mobridge, South Dakota was held at the Mobridge City Hall in the said City on Monday December 29, 2025, at 5:30 PM. Mayor Gene Cox, City Administrator/Finance Officer Heather Beck, and the following councilpersons were present: Goetz, Cerney (via zoom), Reichert, Jensen, Kemnitz and Carlson.

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

Kemnitz and Cerney entered the meeting at 5:33 PM.

2ND READING ORDINANCE NO. 25-03, SUPPLEMENTAL APPROPRIATIONS – Moved by Carlson, second by Jensen and carried, to approve the 2nd reading of Ordinance No. 25-03, supplemental appropriation ordinance for the 2025 budget.

2ND READING ORDINANCE NO. 25-04, SNOW ON CITY PROPERTY – Moved by Goetz, second by Reichert and carried to approve ordinance no. 25-04, an ordinance prohibiting the deposit of snow from private property onto streets, public rights-of-way, alleys, or city-owned property.

ORDINANCE 25-04

**AN ORDINANCE PROHIBITING THE DEPOSIT OF SNOW FROM PRIVATE PROPERTY ONTO
STREETS, PUBLIC RIGHTS-OF-WAY, ALLEYS, OR CITY-OWNED PROPERTY**

BE IT ORDAINED by the City Council of the City of Mobridge, South Dakota, that Chapter 10-4 in Title 10, Traffic Code, be amended by the addition of Section 10-4-10.1 to read as follows:

10-4-10.1 Deposit of Snow from Private Property on Street or Public Property Prohibited.

No person or entity shall deposit any snow from or move any snow from any private property onto a public street, public right-of-way, public alley, or city-owned property. No person or entity shall deposit any snow from any private driveway which extends onto a public right-of-way on to a public street, public right-of-way, public alley, or city-owned property. Any person or entity that violates the provisions of this section, in addition to the penalties provided in Section 13-1-1, shall be responsible for the cost of moving said snow from the public street, public right-of-way, alley, or city-owned property at the rate of three hundred dollars (\$300.00) per hour.

NEW BUSINESS:

BIDS FOR HAY LEASE – One bid was received from Tanner Ulmer for the airport farmlands lease. Moved by Carlson, second by Reichert and carried, to approve the bid in the amount of \$17,295 from Tanner Ulmer for a one year lease, with two one year renewal options.

BIDS FOR MISC HAY GROUND – One bid was received from Chris Zeller for the misc hay ground lease. Moved by Kemnitz, second by Reichert and carried, to approve the bid in the amount of \$3,400 from Chris Zeller for a one year lease, with two one year renewal options.

DEDUCTION OF LOAN AMOUNT – Moved by Carlson, second by Kemnitz and carried, to reduce the amount of the loan to the fire department by \$25,000, the amount of funds not spent allocated to the fire department in the 2025 budget.

PAYMENT OF BILLS - Moved by Goetz, second by Carlson and carried, to approve the following bills for payment: American RedCross, prof. services, 360.00; Badger Meter, prof. services, 143.36; Bantz, Gosch & Cremer, attorney services/prof. services, 667.00; Breit & Boomsma PC, garnishment, 145.50; Bridge City Small Engine, supplies, 38.88; Bridges Against Domestic Violence, salaries, 1,000.00; Buche Foods, supplies, 103.58; CAN Surety, prof. services, 50.00; Center Point Large Print, books, 51.54; Century Business Products, copier lease/supplies, 507.20; Charlie Savely, refund, 100.00; Credit Collections Bureau, garnishment, 520.04; Dacotah Paper, supplies, 62.75; Dady Drug, office supplies, 51.64; Dakota Glass & Alignment, vehicle maintenance, 93.80; Diamond M Designs, uniforms, 190.00; Fair Manufacturing, equipment maintenance, 518.05; First Interstate Bank, HSA contributions/payroll tax, 43,840.57; Gregg's Drilling & Excavation, prof. services, 900.00; Hawkins, chemicals, 150.00; High Point Network, computer hardware & software, 230.00; Homestead Building Supplies, repair & maintenance, 42.34; Ingram, books, 138.60; Johnson Controls, repair maintenance, 3,421.59; Klein Museum, salaries, 1,000.00; KLJ, prof. services, 4,330.00; KR Building products, building maintenance, 232.50; Language Line Services, prof. services, 90.00; MDU, utilities/street lights, 17,974.69; Metering & Technology, water meters, 23,088.98; Midcontinent Communications, utilities, 210.39; Milbank Winwater Works, repair & maintenance, 339.36; Milliken Electric, repair & maintenance, 3,598.38; Minnesota Child Support Payment Center, garnishment, 1,111.94; Mobridge Aquatic Center, salaries, 1,000.00; Mobridge Hardware, supplies/repair & maintenance, 797.15; Mobridge Manufacturing, equipment maintenance, 1,350.00; Mobridge Ministerial Association, salaries, 1,000.00; Mobridge Senior Center, salaries, 1,000.00; Mobridge Youth Wrestling, salaries, 753.00; Mobridge-Pollock School District, refund, 350.00; Moore Engineering, water project, 16,298.90; Napa of Mobridge, vehicle maintenance/repair & maintenance, 340.95; Premier Equipment, fuel/oil/tires, 93.35; Runnings Supply, uniform/repair & maintenance/supplies, 813.13; SD Child Support Payment Center, garnishment, 513.24; SD DANR, prof. services, 60.00; SD Dept. of Health, water samples, 444.00; SD Retirement System, retirement, 32,254.91; Shawn Madison, uniform, 80.00; Slater Oil & LP, gasoline/diesel/lp gas, 14,140.72; Tiger Booster Club, salaries, 1,000.00; TransSource Truck & Equipment, equipment maintenance, 599.30; Uniform Center, uniforms, 329.96; Verizon, telephone, 90.54; Verizon, telephone, 33.72; Wegner Auto, vehicle maintenance, 1,550.40; West River Telecommunications, utilities, 504.74.

Salaries: Administration – 5,851.46; City Administrator – 2,375.42; Government Buildings – 85.06; Police – 85,192.87; Street – 16,441.30; Regulation & Inspection – 607.95; Culture Recreation – 6,279.91; Library – 5,872.12; Auditorium – 85.02; Housing – 6,230.76; Zoning – 1,087.46; 24/7 – 2,084.16; Water Department – 25,927.84; Sewer Department – 13,122.11 and Airport – 396.23.

There being no further business to come before the council, the meeting adjourned at 5:40 PM on a motion by Carlson, second by Cerney and carried.

Heather Beck, Finance Officer

Gene Cox, Mayor

Published once at the total approximate cost of \$

MONTHLY REPORT FOR PUBLIC WORKS DEPARTMENT

City of Mobridge
Council Meeting | 01.14.2025

1.0 **Wastewater System Items:**

1.1 **Wastewater Treatment Plant Rehabilitation**

- 1.1.1 Equipment Procurement has been approved by SD DANR. Moore Engineering is finalizing plans and specifications.
- 1.1.2 Request Approval of Plans and Authorization to bid when approved by funding agencies.
- 1.1.3 Anticipate bidding in February after funding agencies review.

1.2 **Wastewater Collection System**

- 1.2.1 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 Have completed on site restoration and backfill at the tank site.
 - 2.1.1.2 Contractors Application for Payment 10 - \$20,655.00 (Pages 2-4).
 - 2.1.1.3 Change Order 3: \$2,860.00 - Additional electrical route to the southern location on the new tank. (Pages 5-9)
- 2.1.2 Contract 2: Water Transmission Line (Crow River LLC.)
 - 2.1.2.1 Work is completed and under 1-year warranty period.

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

- 2.2.1 Contract 1: Water Treatment Plant General Construction (Sentry)
 - 2.2.1.1 Installation of equipment within Basin #3.
 - 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 No Contractors Application for Payment.

2.3 **Water Intake Project**

- 2.3.1 On hold, FEMA has cancelled funding for the BRIC program.
- 2.3.2 Funding for FEMA Phase 1 was granted on July 24th for \$585,000.
- 2.3.3 Televising / Cleaning of remaining intake pipeline may be needed at some point.
- 2.3.4 Working on reduced project scope to fit available funding.

2.4 **Water Distribution System Improvements**

- 2.4.1 No work is being done.

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

4.0 **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.

TEN (10)

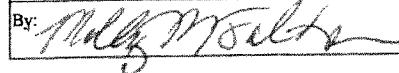
Application Period:	12/01/2025 TO 12/31/2025	Application Date:	12/22/2025
To:	CITY OF MOBRIDGE, SD	From:	PRELOAD LLC
Project:	WATER TANK & WATER MAIN IMPROVEMENTS	Contract:	ONE (1) 1.0 MG GROUND STORAGE TANK
Contractor's Contract No.:	Contract #1	Preload's Project No.:	24-PD003

Application For Payment
Change Order Summary

Approved Change Orders			1. ORIGINAL CONTRACT PRICE.....	\$ 2,822,000.00
Number	Additions	Deductions	2. Net change by Change Orders.....	\$ 69,289.00
CO1	\$69,300.00		3. Current Contract Price (Line 1 ± 2).....	\$ 2,891,289.00
CO2		\$11.00	4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate).....	\$ 2,707,781.00
			5. RETAINAGE:	
			a. 10% X \$2,707,781.00 Work Completed.....	\$ 270,778.10
			b. 10% X Stored Material.....	\$
			c. Total Retainage (Line 5a + Line 5b).....	\$ 270,778.10
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c).....	\$ 2,437,002.90
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 2,416,347.90
			8. AMOUNT DUE THIS APPLICATION.....	\$ 20,655.00
			9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above).....	\$ 454,308.10
TOTALS	\$69,300.00	\$11.00		
NET CHANGE BY CHANGE ORDERS	\$69,289.00			

Contractor's Certification

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

By: 

Date: 12/22/2025

Payment of: \$ 20,655.00
(Line 8 or other - attach explanation of the other amount)

is recommended by:  12/23/2025
(Engineer) (Date)

Payment of: \$ 20,655.00
(Line 8 or other - attach explanation of the other amount)

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

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

Progress Estimate - Lump Sum Work

Contractor's Application

10/01/2025 TO 10/31/2025				Contractor's Application			
For (Contract):		ONE (1) 1.0 MG GROUND STORAGE TANK		24-PD003	Application Number: TEN (10)		
Application Period:		12/01/2025 TO 12/31/2025		Application Date: 12/22/2025			
WATER TANK & WATER MAIN IMPROVEMENTS		Work Completed		E	F		G
Specification Section No.	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)
ONE (1) 1.0 MG GROUND STORAGE TANK							
GENERAL (\$326,712)							
A.00							
A.01	Bond	\$25,131.00	\$25,131.00			\$25,131.00	100.0%
A.02	Tank Design Drawings & Calculations	\$125,659.00	\$125,659.00			\$125,659.00	100.0%
A.03	Tank Mobilization	\$175,922.00	\$175,922.00			\$175,922.00	100.0%
C.00							
TANK SITEWORK (\$805,800)							
C.01	Mobilization	\$140,000.00	\$137,200.00			\$137,200.00	98.0%
C.02	Storm Water Management	\$8,500.00	\$7,650.00			\$7,650.00	90.0%
C.03	Soil Erosion & Control	\$35,000.00	\$31,500.00	\$1,750.00		\$33,250.00	95.0%
C.04	Tank Excavation	\$154,000.00	\$154,000.00			\$154,000.00	100.0%
C.05	Structural Fill & Leveling Course Under Tank	\$216,500.00	\$216,500.00			\$216,500.00	100.0%
C.06	Undertank Piping, Valves & Fittings	\$116,800.00	\$116,800.00			\$116,800.00	100.0%
C.07	Stabilized Work Areas	\$82,000.00	\$82,000.00			\$82,000.00	100.0%
C.08	Backfill & Site Restoration	\$53,000.00	\$26,500.00	\$21,200.00		\$47,700.00	90.0%
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 (\$434,803)							
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	\$25,410.00			\$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	\$79,739.00			\$79,739.00	100.0%
J.02	Ladder/Vent/Hatch/Misc. Metals	\$71,456.00	\$71,456.00			\$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	\$20,790.00			\$20,790.00	30.0%
CO.02	Tank Lighting Upgrades	\$11.00					\$11.00
		\$2,730,986.00	\$2,648,815.00	\$22,950.00		\$2,671,765.00	97.8%
							\$59,221.00

Progress Estimate - Unit Price Work

EIGHT (08) actor's Application

10/01/2025 TO 10/31/2025

For (Contract): ONE (1) 1.0 MG GROUND STORAGE TANK						Application Number: TEN (10)				
Application Period: 12/01/2025 TO 12/31/2025						Application Date: 46013				
A			B	C	D	E	F			
Bid Item No.	Item Description	Bid Item Quantity	Unit Price	Bid Item Value (\$)	Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
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

CHANGE ORDER NO.: 3

Owner: City of Mobridge, SD
 Engineer: Moore Engineering, Inc.
 Contractor: Preload LLC.
 Project: Water Storage Tank and Transmission Line
 Contract Name: Contract 1 - Water Storage Tank: Base Bid
 Date Issued: 1/2/2025
 Owner's Project No.:
 Engineer's Project No.: 22361
 Contractor's Project No.: 24PD003
 Effective Date of Change Order: 1/14/2026

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

Description: This change order is for adding additional electrical route to the southern location on the new tank.

Attachments: Exhibit A

Change in Contract Price	Change in Contract Times
Original Contract Price: \$ 2,822,000.00	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. 2 \$ 69,289.00	Increase from previously approved Change Orders No. 0 to No. 2 Substantial Completion: None. Ready for Final Payment: None.
Contract Price prior to this Change Order: \$ 2,891,289.00	Contract Times prior to this Change Order: Substantial Completion: September 20, 2025 Ready for Final Payment: October 4, 2025
Increase this Change Order: \$ 2,860.00	Decrease this Change Order: Substantial Completion: September 26, 2025 Ready for Final Payment: October 10, 2025
Contract Price incorporating this Change Order: \$ 2,894,149.00	Contract Times with all approved Change Orders: Substantial Completion: September 26, 2025 Ready for Final Payment: October 10, 2025

Recommended by Engineer (If required)

By: Michael J. Moore

Title: Professional Engineer - Moore Engineering Inc.

Date: 1/2/2026

Authorized by Owner

By: _____

Title: _____

Date: _____

Accepted by Contractor

By: Robert V. R.

Title: EPM

Date: 1/6/2026

Approved by Funding Agency (if applicable)

By: _____

Title: _____

Date: _____

EXHIBIT A
CHANGE ORDER NO.: 3

<u>Item No. & Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Bid Unit Price</u>	<u>Decrease in Contract Price</u>	<u>Increase in Contract Price</u>
Contract 1 - Water Storage Tank: Base Bid					
Change Order Items					
CO3.1 260001.00 Electrical - Lighting Update	L SUM	1.00	\$ 2,860.00	\$ -	\$ 2,860.00
			TOTALS	\$ -	\$ 2,860.00
			NET CHANGE IN CONTRACT PRICE	\$2,860.00	

Project: 24PD003 Mobridge, SD - 1.0 MG Water Storage Tank
Reference: Proposed Change Order No. 003 - Electrical Routing Upgrade (PCO 003)

Date 1/2/2026

DESCRIPTION:

Please find below our estimated costs for labor, equipment, and materials to route conduit and wire from the original location shown on the electrical drawings to the location shown on the tank drawings.

A. LABOR INCLUDING INSURANCE, TAXES AND FRINGES

	AMOUNT	QTY	UOM	RATE	UOM	TOTAL
	-	-	hours	\$	-	hour
	-	-	hours	\$	-	hour
	-	-	hours	\$	-	hour
	-	-	hours	\$	-	hour
						\$
Burden (XX%)	-	-	ls	\$	-	ls
						\$
	-	-	day	\$	-	day
	-	-	day	\$	-	day
						\$
TOTAL A	-	hours		\$	-	

B. SUBCONTRACTORS

DESCRIPTION	AMOUNT	QTY	UOM	RATE	UOM	TOTAL
Milliken Electric (Per attached 12-23-2025 proposal)	1.00	1.00	LS	\$ 2,670.00	\$	\$ 2,670.00
					\$	\$ -
					\$	\$ -
					\$	\$ -
TOTAL B					\$	\$ 2,670.00

C. MATERIALS/EQUIPMENT/OTHER

D. ENGINEERING/DESIGN		AMOUNT	QTY	UOM	RATE	UOM	TOTAL
Senior Professional Engineer - Design Review & Calculations		-	-	hrs	\$0.00	hr	\$
EIT Engineer - Dimensioning & Detailing		-	-	hrs	\$0.00	hr	\$

Danner • 6

THEORETICAL STUDY OF POLY(1,3-PHENYLICARBOXYLIC ACID)

TOTAL A + B + C + D

CONTRACTOR FEE PER SC-11.04.C.2.

CONTRACTOR FEE PER SC-11.04 C.2

SUBTOTAL WITH

BOND FEE (2.0%)

TOTAL VALUE \$ 2,860.0



Prestressed Concrete Tanks

January 2, 2026

Mr. Mike Gorder, PE
4503 Coleman Street
Bismarck, ND 58503

Reference: Mobridge, SD
1.0 MG Water Storage Tank
Preload Project No. 24PD003
PCO 003 – Electrical Routing Upgrade

Dear Michael,

Please find below our estimated cost to perform the following additional work:

Furnish and install electrical routing upgrades including labor, equipment, and materials to route power and controls enclosure conduit and wire from the original location on the tank shown on the electrical drawing E-200 to the southern location shown on the tank drawing D-501 (approximately 60').

Estimated Costs

Total for PCO No. 003:\$2,860.00

We will require two (2) additional contracts day after receipt of a fully executed change order for this work.

This price is valid for (15) days. Due to current economic and shipping volatility within the marketplace, your timely response to this matter is requested.

Kindly call should you have any questions.

Thank you,

Robert V. Barbarisi Jr.

Robert V. Barbarisi, Jr.
Executive Project Manager



Wire-Wrapped Prestressed Concrete Tanks

P: 978.505.5533

E: rbarbarisi@preload.com

www.preload.com

Attachments:

1. Preload's Cost Breakdown.
2. Subcontractor's Cost Breakdown

Milliken Electric

1822 7th St East
MOBRIDGE SD 57601

Office: 1-605-845-2212
Cell: 1-605-850-8445
email: zach@millikenelectric.com

PROPOSAL FOR LADDER LOCATION

MOBRIDGE WATER STORAGE TANK

12-23-2025

PRELOAD
ATTN: BOB

ITEM	DISC	QTY	PRICE
CONDUIT			\$570.00
FITTINGS			\$75.00
WIRE			\$625.00
EXCAVATION			\$600.00
LABOR			\$800.00
SUB TOTAL			\$2,670.00
EXCISE TAX	PAID BY GC		
TOTAL			\$2,670.00

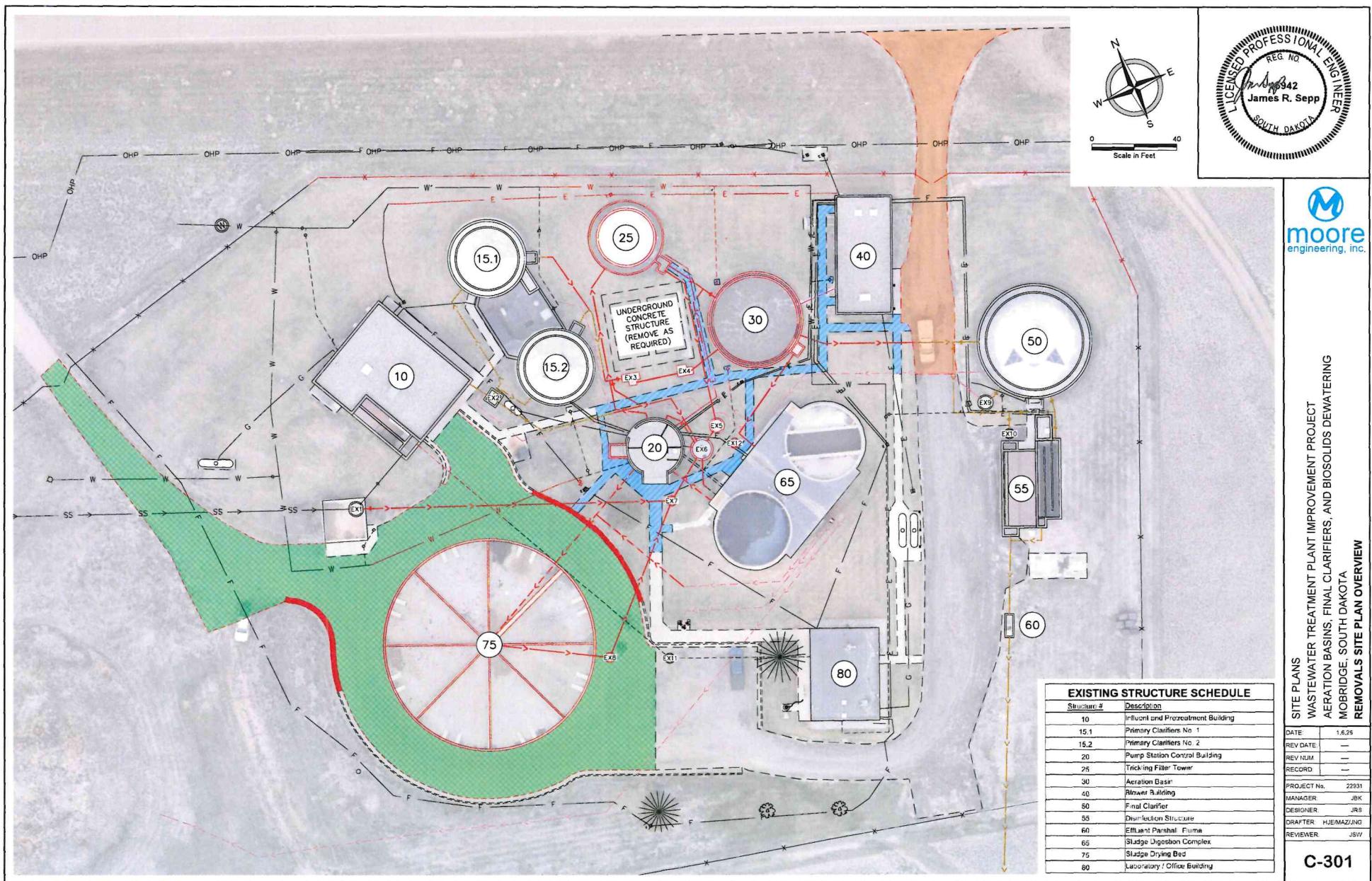
Memo

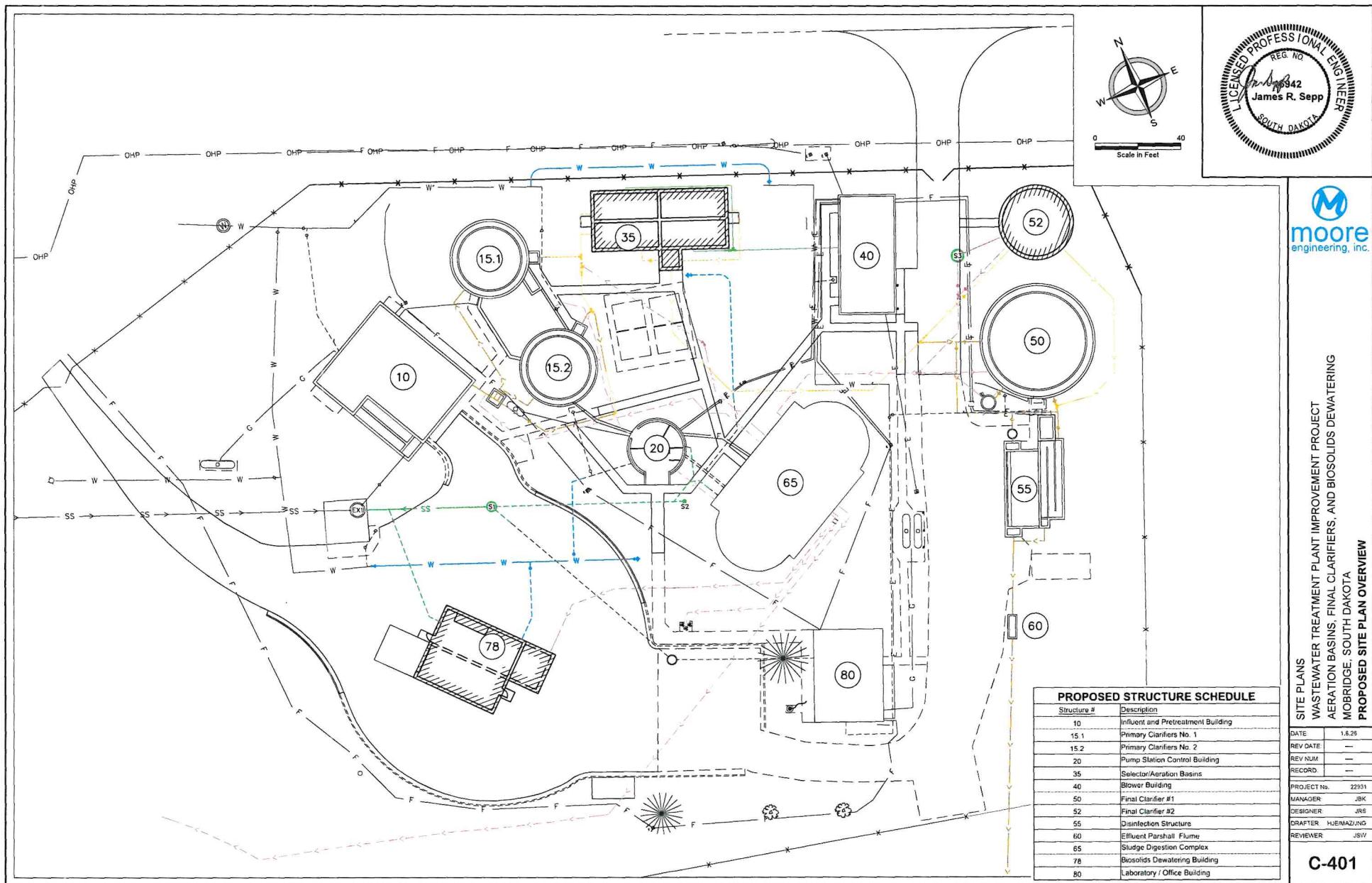
To: Council Members
From: Heather Beck
Date: January 14, 2026
Re: Wastewater Treatment Plant Project Plans

Mobridge Wastewater Treatment Improvements Project scope:

- The project will replace the trickling filters and aeration basin with new aeration basins. The existing biological treatment process with trickling filters and aeration basin is at the end of its normal service life. The new aeration basins will allow for improved operational performance and efficiency and control.
- Replacement of the two existing aeration blowers with three more efficient aeration blowers.
- Construction of a new (second) final clarifier and replacement of the existing final clarifier drive. The existing final clarifier equipment is aging and does not provide redundancy. Adding a second final clarifier will allow for better service and maintenance of the clarifier equipment and provide for system redundancy.
- Construction of a new biosolids treatment building with mechanical dewatering equipment. This will allow the volume of the biosolids requiring disposal to be significantly reduced and provide an option to utilize landfill disposal of the biosolids in addition to the land application disposal that is currently utilized.

*written by Michael with Moore Engineering





Memo

To: Council Members
From: Heather Beck
Date: January 14, 2026
Re: Fire Department Roster

Every year the city council must approve the roster and officers for the fire department in order for them to be covered under the city's work comp policy. Below are the following for 2026:

Fire Chief: Colton Hunter
Assistant Fire Chief: Ryan Ries
Secretary/ Treasurer: Justin Sadler

Kyle Beier
Kasey Roesler
Brent Wiederholt
Brady Fuhrer
Snowy Fire Cloud Schmidt
Adam Schmidt
Kody Conlon
Mitch Voller
Chris Zeller
Kris Mosset
Kurt Schmaltz
Dave Guggolz
Michael Volz
Justin Wiest
Cody Zeller
Steve Schneider

Date Received _____
Date Issued _____

License No. _____

Uniform Alcoholic Beverage License Application

A. Owner Name and Address

Holiday Stationstores, LLC
P.O. Box 347
Columbus, IN 47202

Owner's Telephone #: (812) 379-9227

C. Indicate the class of license being applied for
(submit separate application for each class of license).

(Select all separate application for each class of license).

- Retail (on-sale) Liquor
- Retail (on-sale) Liquor - Restaurant
- Convention Center (on-sale) Liquor
- Package (off-sale) Liquor
- Retail (on-off sale) Wine and Cider
- Retail (on-off sale) Malt Beverage & SD Farm Wine
- Package Delivery
- Hunting Preserve
- Other

Is this license in active use? Yes No

Do you or any officers, directors, partners, or stockholders hold any other alcohol retail, manufacturing, or wholesaler licenses?

Yes No If Yes, please list on the back page.

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

Date 12/19/25 Print Name Melissa Duncan

Signature Melissa Duncan

H. APPROVAL OF LOCAL GOVERNING BODY – Notice of hearing was published on _____. Public hearing on the application was held _____, not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements of local and South Dakota law.

Renewal - no public hearing held

Amount of fee collected with application \$

Amount of fee retained \$

Forwarded with application §

For Local Government Use

Transferred (State Use)

From: _____

Sales tax approval _____ Date _____

STATE LIQUOR AUTHORITY:

APPROVAL REVIEW

(Seal) _____ Mayor or Chairman

If disapproved, endorse reason thereon and return to applicant

Please complete the reverse side if applicable

**Company supplement information
(For corporate/partnership/LP/LLC applicants)**

Name of corporation/partnership/LP LLC Holiday Stationstores, LLC

Address of office and principal place of business of corporation/partnership/LP/LLC P.O. Box 347, Columbus, IN 47202

Are all managing officers of this corporation/partnership/LP/LLC of good moral character having never been convicted of a felony? Yes No

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

Name	Office	Address	Occupation
Joan Marie Almield	Waconia, MN 55387	288 Lakeview Terr. Blvd, Waconia, MN 55387	Vice President of Operations
Melissa Duncan	Nashville, IN 47448	8416 Duncan Lane, Nashville, IN 47448	Assistant Secretary
Kathleen Cunningham	Phoenix, AZ 85044	3424 E Equestrian Trail, Phoenix, AZ 85044	President, Treasurer, VP
See Attached			

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

Name	Type of License, License Number, Financial Interest Held, and Address of Business Location
N/A	

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

Corporate Office: 4080 W. Jonathan Moore Pike, Columbus, IN 47201

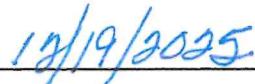
With signature the applicant agrees to the following:

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

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

Signature of Authorized Officer/Director/Partner

Date



Currently Held SD Liquor licenses

Store #	Address	City	License Type	License No.	
2746304	500 N Cliff Ave	Sioux Falls	Package Liquor	PL-21526	
2746304	500 N Cliff Ave	Sioux Falls	Retail(On-Off) Malt Beverage		Pending
2746304	500 N Cliff Ave	Sioux Falls	Retail(Off Sale) Wine		Pending
2746449	1846 Eglin St	Rapid City	Retail (Off Sale) Wine	RW-26451	
2746449		Rapid City	Retail (Off Sale) Malt Bev	RB-25659	
2746455	3216 E Hwy 44	Rapid City	Retail (Off Sale) Wine	RW-26452	
2746455		Rapid City	Retail (Off Sale) Malt Bev	RB-26453	
2746456	35 Omaha St	Rapid City	Retail (Off Sale) Malt Bev	RB-25646	
2746456		Rapid City	Retail (Off Sale) Wine	RW-29510	
2746455	1610 Cargiver Cr	Rapid City	Package Liquor	PL-19804	
2746488	520 S Garfield	Pierre	Retail(On-Off) Malt Beverage	RB-2100	
2746488	6509 S Louise Ave	Sioux Falls	Package Liquor	PL-20837	
2746490	1821 S Burr St	Mitchell	On-Off sale Malt Beverage	RB-2842	
2746491	505 E Grand Crossing	Mobridge	Retail (On-Off) Malt Beverage	RB-2855	
2746493	3000 E 26th St	Sioux Falls	Package Liquor	PL-18930	
2746494	1737 S Cliff Ave	Sioux Falls	Package Liquor	PL-18929	
2746495	4600 W 41st St	Sioux Falls	Package Liquor	PL-20611	
2746495	3312 S Western Ave	Sioux Falls	Package Liquor	PL-20612	
2746497	1927 W 57th St	Sioux Falls	Retail(On-Off) Malt Beverage	RB-25809	
2746497		Sioux Falls	Retail(On-Off) Wine	RW-29309	
2746498	7125 W 26th St	Sioux Falls	Package Liquor	PL-18927	
2746499	3245 S Sycamore Ave	Sioux Falls	Package Liquor	PL-18926	
2746500	602 S Hwy 281	Aberdeen	Retail(On-Off) Malt Beverage	RB-2220	
2746502	920 N Splitrock Blvd	Brandon	Package Liquor	PL-20382	
2746502			Retail (On-Off Sale) Malt Bev	RB-25455	
2746503	7414 S Minnesota Ave	Sioux Falls	Package Liquor	PL-18928	
2746504	5210 W 12th St	Sioux Falls	Package Liquor		Pending
2746504			Retail (On-Off) Wine	RW-29308	
2746504			Retail (On-Off) sale Malt Beverage	RB-26089	
2746512	2460 W Chicago St	Rapid City	Retail(On-Off) Malt Beverage	RB-27937	
2746512			Retail(On-Off) Wine	RW-27936	
2746521	1301 E 69th St N	Sioux Falls	Retail(On-Off) Malt Beverage	RB-29267	
2746521			Retail(On-Off) Wine	RW-29268	
2746524	490 Main St	Box Elder	Package Liquor	PL-29799	
2746529	3276 Campbell St	Rapid City	Retail(On-Off) Malt Beverage	RB-29907	
2746529			Retail(On-Off) Wine	RW-29908	
2746530	47155 250th St	Baltic	Retail(On-Off) Malt Beverage	RB-20444	
2746530			Retail(On-Off) Wine	RW-28815	
2746531	315 Willow St	Harrisburg	Package Liquor	PL-4891	
2746531			Retail(On-Off) Malt Beverage	RB-2883	
2746532	3700 N Potsdam Ave	Sioux Falls	Retail(On-Off) Malt Beverage	RB-2171	
2746532			Retail(On-Off) Wine	RW-30527	
2746533	NWC of Hwy 14 Bypass & I-29	Brookings	Retail(On-Off) Malt Beverage	RB-29645	
2746533			Retail(On-Off) Wine		Pending
2746561	5400 Cliff Ave	Sioux Falls	Package Liquor		Pending
2746563	8501 W 32nd St	Sioux Falls	Retail(On-Off) Malt Beverage	RB-30246	
2746563			Retail(On-Off) Wine	RW-30249	
2746569	4811 E Arrowhead Pkwy	Sioux Falls	Package Liquor		Pending
2746573	2125 Moon Meadows Dr	Rapid City	Retail(On-Off) Malt Beverage		Pending
2746573			Retail(On-Off) Wine		Pending
2746579	5601 E 57th St	Sioux Falls	Package Liquor		Pending
2746582	NWC 22nd Ave S & 20th St S	Brookings	Retail(On-Off) Malt Beverage		Pending
2746595	6300 E 41st St	Sioux Falls	Retail(On-Off) Malt Beverage		Transferring from #2746569
2746595			Retail(On-Off) Wine		Pending
2746651	Colorado Blvd & 27th St	Spearfish	Package Liquor		Transferring
			Retail(On-Off) Malt Beverage		Transferring
			Retail(On-Off) Wine		Pending

OFFICERS AND MEMBER OF HOLIDAY STATIONSTORES, LLC

Officers:

Joan Marie Almjeld
Vice President of Operations
288 Lakeview Terrace Blvd
Waconia, MN 55387
County: Carver
DOB: 10/05/1975

Melissa Duncan
Assistant Secretary
8416 Duncan Lane
Nashville, IN 47448
County: Brown
(812) 379-9227 Ext. 1309
DOB: 05/07/1972

Kathleen Kerr Cunningham
President, Treasurer and Vice President Global Shared
Services

3424 E. Equestrian Trail
Phoenix, AZ 85044
(602) 728-7137
DOB: 3/10/1967
Alias/s: Kathy Cunningham
Maiden: Kathleen Kerr

Signing Authority:

Mary Debing
James W. Hollis Jr.

Sole Member: 100% Ownership
Circle K Stores, Inc.
4080 W. Jonathan Moore Pike
PO BOX 347
Columbus, IN 47202
(Phone): (812) 379-9227
FEIN: 74-1149540

A F F I D A V I T

STATE OF SOUTH DAKOTA)
) ss
COUNTY OF)

Bruce Rinehart , being first duly sworn on oath deposes and says: That on the 14 day of November 2025 he was the owner of the license/business/stock of PL-4705 situated on (legal description) Lots 5+6/Block 41 NW 3rd in the city/county of Mobridge South Dakota and that on the said date he made a transfer/sale of said license operated under an alcoholic beverage license to Circle K of Mobridge South Dakota.

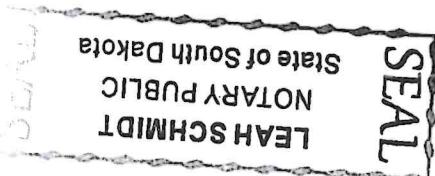
Bruce Rinehart _____ (owner)
(signature)

_____(owner)
(signature)

Subscribed and sworn to before me this 17th day of November 2025.

Leah Schmidt _____ (Notary Public)
Commission Expires: My Commission Expires
May 19, 2028

(Notary Seal)



PAID

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

DEC 16 2025

City of Mobridge
Thank You!

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

Name of Applicant: **Mobridge Rodeo, Inc.**

Organization, club, corporation, individual

Name of Person Completing Application: **Michele Harrison**

Address of Applicant: **PO Box 952 Mobridge, SD 57601**

Street address, city, state, zip

Telephone # of Applicant: **605.850.9989**

Day

Evening

Cell

John Dady

Name of Event Chairperson (in case of emergency):

Telephone Numbers: **605.850.4256**

Day

Evening

Cell

Name of Event:

Mobridge Rodeo Gala

Purpose of Event:

Fundraiser

Date(s) of Event:

From: **2.21.26** To and Including: **2.21.26**

Event Times:

Start Time: **5:00pm** End Time: **2:00am**

Alcohol Served:

Start Time: **5:00pm** End Time: **2:00am**

Type of Alcohol to be served: Beer Wine Liquor

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

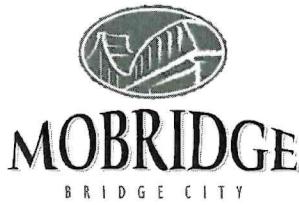
Scherr Howe Arena

Approximate number of persons expected to attend: **250**

Describe Security to be Provided and Name of Security:

Mobridge rodeo

board and Mobridge Police Dept



SHORT TERM RENTAL (STR) APPLICATION FOR LICENSE

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

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

APPLICATION FEE: \$500.00

APPLICATION RENEWAL FEE: \$100.00

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

Part I: ESTABLISHMENT INFORMATION

Establishment Name: River Rest Lodge

Owner of the Establishment: Rocky + Susan Currington

Individual Corporation Partnership Limited Liability Company (LLC) Other _____

Establishment Contact Person: Rocky Carrington

Contact Number: 6025-380-2954 Email Address: Jasonc162@abc.midcoone

Mailing Address (If Different): 422 18th Ave NE Aberdeen SD 57401
PO Box _____ City _____ State _____ Zip Code _____

Legal Description: 528' of lot 2 + north 19' of lot 3 in Blk 5 Moberly 527

SD Sales Tax License No. 1027-8332-ST (ATTACH a copy of the license.)

Part II: TYPE OF SHORT TERM RENTAL & PROPOSED USE

Bed & Breakfast Facility

Vacation Home Rental

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

Vacation Home with Occasional Rental Short-term to Hunters Fisherman Family Events

Number of Rooms: 4

Maximum Number of Occupancy: 9

Proposed Dates Available From: 1-1-44 To: 12-31-44

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

If yes, please explain:

Planning to Remodel Basement Bathroom

Part III: PERFORMANCE REQUIREMENTS

1. The Owner shall keep records as required per SDCL 34-18-21. The report shall be provided to the City Office upon request.
2. Occupancy of recreational vehicles (RVs), camper trailers, and tents shall not be allowed.
3. The minimum age allowed for the principal renter of a STR is 21 years of age.
4. The use of open fires, fire pits, fireworks, charcoal-burning grills, gas-fired grills, or other devices (as applicable) shall not be allowed without permission from the Local Contact or Owner. The Local Contact or Owner must comply with any and all federal, state, and/or local laws, ordinances, or rules regarding open burning, burn barrels, fire pits, fireworks, fireplaces, or the burning of any flammable material.
5. The owner shall maintain insurance coverage on the establishment with an endorsement for the short term rental. (ATTACH a copy of the coverage—certificate of insurance or declaration page.)
6. Where the Owner does not reside full-time within 50 miles driving distance of the STR, a Local Contact shall be designated. The Local Contact shall reside within 50 miles of driving distance of the STR. The Owner or Local Contact shall be responsible for responding in a reasonable time to complaints about the STR. The name, address, and telephone contact number of the Owner and/or Local Contact shall be kept on file at the City Office. Upon change of Local Contact, the owner shall provide to the City Office the new information.

LOCAL CONTACT INFORMATION:

Name: Ritchie Davis Contact Number: 605-230-0601
Mailing Address: PO Box 462 PO Box Mobridge City SD State 57601 Zip Code

Signature of Local Contact

11/29/25

Part IV: ESTABLISHMENT OWNERS

Name	Permanent Address	Contact Number
<u>Rocky Cunningham</u>	<u>422 18th Ave NE Aberdeen</u>	<u>605-380-2984</u>
<u>Susan Cunningham</u>	<u>Same</u>	<u>605-380-2984</u>

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

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

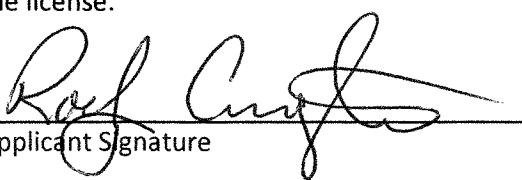
- a. Real Property Tax: Yes No
- b. Sales Tax: Yes No
- c. All other fees, fines, or assessments: Yes No

Part V: AFFIRMATION AND CONSENT

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

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

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


Applicant Signature

Owner
Title

11/8/25
Date

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

Part VI: LOCAL GOVERNING BODY ACTIONDate application received in city office: 12-1-25Amount of fee collected with application: \$ 500⁰⁰ ck # 2002**Governing Board Action Taken. Date:** _____ Approval. The governing body by majority vote recommends the approval and granting of this license and certifies that application and establishment have been reviewed and conform to the requirements of local ordinances. Denial. The governing body by majority vote denies granting this license and certifies that the application and establishment fails to comply with the requirements outlined in City Ordinance Section 6-16._____
Mayor's Signature_____
Printed Name_____
Date Approved

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

Part VII: RENEWAL (IF APPLICABLE)

Date renewal request received in city office: _____

Requirements:

- _____ Annual Fee of \$ 100.00
- _____ Current Lodging License issued by the SD Dept. of Health
- _____ Current Certificate of Insurance or Declaration Page with Endorsement for Short Term Rental
- _____ Contact Information for the Property Manager or Local Contact Individual

 Approval. Renewed in accordance with City Ordinance 6-16. Referred to City Council for Action on the Renewal._____
City Representative & Title_____
Printed Name_____
Date Approved

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

ROCKY AND SUSAN CURRINGTON
RIVER REST LODGE
422 18TH AVE NE
ABERDEEN, SD 57401

November 08, 2025

Below is your current South Dakota tax license.

Please review this card. Please contact our department if there are any changes in ownership, names, or addresses.

If you have a Streamlined sales tax license any changes must be made through the Streamlined Registration System.

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

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

Taxpayer Assistance Number: 1.800.829.9188

Email: bustax@state.sd.us

Streamlined Sales Tax Website: www.streamlinedsaletax.org



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

<http://dor.sd.gov>

ISSUE DATE: 10/09/2014

EXPIRATION DATE:

LICENSE NUMBER: 1028-8332-ST

LICENSE TYPE: Sales Tax

ISSUED TO:

ROCKY AND SUSAN CURRINGTON
422 18TH AVE NE
ABERDEEN, SD 57401

RIVER REST LODGE

813 3RD AVE E
MOBRIDGE, SD 57601

NON-TRANSFERABLE

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

Mike Houdyshell
Secretary of Revenue



**SOUTH DAKOTA
DEPARTMENT OF HEALTH
LODGING LICENSE**



Issued To: **ROCKY CURRINGTON
SUSAN CURRINGTON**

Located At: **RIVER REST LODGE
813 3RD AVE E
MOBRIDGE, SD 57601**

License Type
Vacation Home License

License Number
20803
Number of Units
1
Swimming Pool
0
Spa or Hot Tub
0

Expires
12/31/2025

Dec 31, 2025
Secretary of Health

License is Not Transferable - Post in the Establishment



EVIDENCE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY)
11/13/2025

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

AGENCY	PHONE (A/C. No. Ext): 888-631-6680	COMPANY		
Proper Insurance Services, LLC 50 Citizens Way, Suite 410 Frederick, MD 21701		Lloyd's of London		
FAX (A/C. No): 888-331-9299	E-MAIL ADDRESS: mortgageinfo@proper.insure			
CODE:	SUB CODE:			
AGENCY CUSTOMER ID #:				
INSURED Rocky Lynn Currington 422 18th Ave NE Aberdeen, SD 57401		LOAN NUMBER	POLICY NUMBER PIV20251108135650	
		EFFECTIVE DATE 11/11/2025	EXPIRATION DATE 11/11/2026	<input type="checkbox"/> CONTINUED UNTIL TERMINATED IF CHECKED
		THIS REPLACES PRIOR EVIDENCE DATED:		

PROPERTY INFORMATION

LOCATION/DESCRIPTION
813 3rd Ave East, Mobridge, SD 57601

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

COVERAGE INFORMATION

COVERAGE / PERILS / FORMS	AMOUNT OF INSURANCE	DEDUCTIBLE
Duplex	\$300,000	\$2,500

REMARKS (Including Special Conditions)

Policy Premium: \$3,317.94

FEIN: 47-1586857, Virginia Insurance Lic. #136878

Special Cause of Loss, Replacement Cost Valuation

CANCELLATION

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

ADDITIONAL INTEREST

NAME AND ADDRESS FOR PROOF OF INSURANCE PURPOSES ONLY	MORTGAGEE	ADDITIONAL INSURED
	LOSS PAYEE	
	LOAN #	
AUTHORIZED REPRESENTATIVE		

RESOLUTION 26.01

WHEREAS, the following offices or positions of the City are created by statute or ordinance (Mobridge Ordinance 1-1-2); and
 WHEREAS, the compensation must be set for each employee (Mobridge Ordinance 1-1-1[25]);
 NOW THEREFORE, BE IT RESOLVED that the following compensation shall be set for 2026;

Name	Position	Hourly	Annually
Cox, Gene	Mayor		\$9,548.00
Carlson, Randy	Councilor		\$6,753.00
Cerney, Amy	Councilor		\$6,753.00
Jensen, Kyle	Councilor		\$6,753.00
Kemnitz, Brent	Councilor		\$6,753.00
Goetz, Jenny	Councilor		\$6,753.00
Reichert, Curtis	Councilor		\$6,753.00
Beck, Heather	Finance Officer/City Administrator		\$96,384.00
Naasz, Alicia	Deputy Finance Officer	\$24.26	
Rawstern, Jacquelyn	City Clerk/Zoning Officer	\$20.59	
Dietterle, Jamie	Housing Director		\$83,430.00
Hoisington, Alexis	MYO Coordinator PT	\$15.00	
Fuhrer, Brady	Airport Manager		\$9,765.00
Blankartz, Donald	Waste Water Plant PT	\$40.00	
Brown, Daron	Water Plant Manager	\$28.08	
Fuhrer, Brady	Water/Wastewater Maintenance	\$23.74	
Kaiser, Charles Bo	Assistant Water/WW Superintendent	\$27.35	
Keller, Chris	Water/Wastewater Maintenance	\$26.06	
Schmaltz, Kurt	Water & Waste Water Superintendent		\$84,893.00
Severy, Andrew	Water/Wastewater Maintenance	\$21.63	
Shillingstad, Nathan	Water Plant Operator	\$24.51	
Vogel, Aaron	Wastewater Maintenance	\$23.48	
Blankartz, Amy	Dispatcher	\$21.82	
Brown, Kyle	Police Officer	\$26.02	
Desersa, Emily	Police Officer	\$29.06	
Eng, Pete	Fill In Police Officer	\$32.00	
Fire Cloud-Schmidt, Snowy	Dispatcher	\$26.81	
Fischer, Tammy Rae	Dispatcher	\$29.32	
Jungwirth, Justin	Captain/E911 Coordinator		\$84,578.00
Kaiser, Mark	Dispatcher	\$27.15	
Keller, Katelyn	Dispatcher	\$26.13	
Knecht, Donovan	Dispatcher	\$21.82	
Lutz, Candice	Fill In Dispatcher	\$28.24	
Madison, Shawn	Police Chief		\$100,337.00
Maier, Laura	24/7 Administrator	\$19.56	
Medina, Rickylee	Police Officer	\$25.09	
Nehls, Mike	Code Enforcement Officer	\$23.85	
Open	Police Officer	\$25.09	
Perman, Layne	Fill In Police Officer	\$32.00	
Rische, Cindy	Dispatcher	\$27.15	
Romans, Teresa	24/7 Administrator	\$19.56	
Romero, Ramiro	Police Officer	\$28.73	
Schmeichel, Kiara	Dispatcher	\$21.82	
Volz, Michael	Police Officer	\$28.03	
Enderson, Ryan	Street/Park Superintendent	\$33.45	
Fischer, Joshua	Street/Park Maintenance	\$25.70	
Iron, Brad	Street/Park Maintenance	\$24.07	
Sandquist, Mark	Street/Park Maintenance	\$21.63	
Bieber, Karla	Head Librarian	\$25.69	
Wilson, Staci	Librarian PT	\$17.38	
	Fire Chief		\$5,400.00
	Assistant Fire Chief		\$1,200.00
	Fire Dept Sec-Treas		\$1,800.00
	Fire Safety Officer		\$1,200.00

Dated this 14th day of January 2026.

ATTEST:

Gene Cox, Mayor

Heather Beck, Finance Officer

Memo

To: Council Members
From: Heather Beck
Date: January 8, 2025
Re: Electronic Payments

There are certain payments that I make that may not be approved in the payment of bills prior to the payment being made due to the due dates of the payments or the payment process required by the vendor. For example, I may pay the credit card bill online before the next meeting so I can make the due date and avoid a late fee.

The auditors have recommended that I get approval from the council to make these types of payments each year. Below is a list of vendors that I would like to have authorization to pay electronically and/or prior to the next council meeting if necessary for 2026.

<u>VENDOR</u>	<u>FOR</u>
AT&T	Cell Phones
Breit & Boomsma	Wage Garnishment
Cardmember Services	Various Charges
Century Link	PSAP Utilities
Credit Collections Bureau	Wage Garnishment
Deposit Refunds	Scherr Howe
Dish TV	Utilities
First National Bank	Loan Payments
Fleet Services	Gasoline Fleet Card
First Interstate Bank	Payroll Tax Deposits/Various Charges
Kansas City Life	Insurance
Midco	Utilities
Minnesota Child Support Center	Wage Garnishment
SD Retirement System	Retirement Remittance
SD Office of Child Support	Wage Garnishment
SDRS Supplemental Retirement	Supplemental Retirement
SD State Treasurer	Sales Tax Report
SD Unemployment Insurance Division	Unemployment Insurance
USDA Rural Development	Armory Loan Payments
Venture Communications	PSAP Utilities
Verizon Wireless	Cell Phones
United Accounts	Wage Garnishment
US Bank	Loan Payments
Wellmark Blue Cross Blue Shield	Health Insurance

Thanks,

Heather

Memo

To: Council Members
From: Heather Beck
Date: January 14, 2026
Re: Official Depositories

Hello,

In the beginning of the year, the council designates the official depositories for the coming year. For 2026, I ask that the council designate the following as official depositories:

Dacotah Bank
First Interstate Bank
Dakota Community Bank
SD Public Funds Investment Trust

Thanks,

Heather

THIS DOCUMENT PREPARED BY:

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

GREENWOOD CEMETERY DEED

THIS INDENTURE made this 14th day of January 2026, by and between City of Mobridge, a municipal corporation, of the county of Walworth and the State of South Dakota, Grantor, and Rick Rieger, married, 1540 Miro Lago Circle, Ruskin, FL 33570

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 4 in Lot 44, in Block A 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 January, A.D. 2026, 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

City of Mobridge
Bank Statement Reconciliation
12/31/2025

Account #	Account Description		Reconciling Items	
000-10100	CASH - Payroll	(24,969.81)		
101-10100	CASH	5,443,038.84		
101-10520	Investments	-		
101-10710	Pool - Restricted Donations	2,024.00	Unsure	0.00
101-10740	Armory	35,100.00		
101-10750	K-9	-		
101-10300	PETTY CASH	430.00		
211-10100	CASH - 3B	13,580.92		
221-10100	CASH - Special Park Gift	2,852.76		
221-10520	Investments			
224-10100	CASH	29,964.41		
224-10520	Investments			
260-10100	CASH - E-911	430,604.02		
281-10100	CASH - 24/7	1,257.93		
302-10100	CASH - Storm Sewer Debt Service	56,839.19		
303-10100	CASH - Pool Debt Service	(80,351.41)		
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	2,005,719.73		
602-10520	Investments	-		
602-10700	Restricted Cash	29,489.20		
604-10100	CASH - Sewer Fund	(164,599.25)		
604-10520	Investments	-		
606-10100	CASH - Airport Fund	(6,682.41)		
607-10100	CASH - Cemetery Fund	12,037.52		
607-10720	Restricted Cash - Sprinklers	2,571.42		
607-10520	Investments	-		
680-10100	CASH - Water & Sewer Main	77,979.15		
Cash per Books		7,903,038.95		
			Reconciling Items	
			Unsure	0.00
			Total Reconciling items	0.00
			Petty Cash	
			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
			Account Description	Amount
			First Interstate Bank Checking	1,059,856.40
			Dacotah Bank CDs	221,076.53
			First Interstate Bank CD's	2,069,380.53
			First Interstate Bank MM	2,375,499.93
			SD FIT MM	3.80
			Dakota Community Bank CD	2,239,922.38
			Library Checking Account	32,915.64
			Petty Cash	430.00
			Northern Oahe CISD Team	-
			Police Positive	4,195.83
			K9 Unit	-
			DARE	5,337.80
			Total Cash in Banks	8,008,618.84
			Plus Outstanding Deposits	-
			Less Outstanding Checks	(105,579.89)
			Reconciling Items	0.00
			Cash per Bank	7,903,038.95

December Building Permits

Name	Location	Project	Cost
Sheila Struxness	620 5th Ave West	Handicap Ramp	
Chris Lang	314 4th Ave East	Enclosed front porch and changed out windows in house	\$7,000.00
Alvin Alcorn	805 4th Ave East	10'x12' lean to roof for the back door	\$2,000.00
Carmen Gisi	318 5th Ave East	Remove south window & replace with 72"x80" patio door	\$300.00
Sean Keller	207 20th Street West	Removing patio over garage & extending 2nd story by 20'x10' over garage	\$600.00
Mike & Jessie Norder	421 2nd Ave West	Convert house into Restaurant Removing 2 walls & adding 4 walls	\$32,600.00
			\$40,000.00

Total: \$82,500.00**6 Total Permits**

2025 Annual Building Permit Report

Building permits	91
Demolition permits	7
Permits Denied due to code violation	2
Extension Permits	1
	Total Permits Applications 101

Total dollar value of permits **\$3,426,132.90**

New Homes built or moved in **5**
Total: \$850,000.00

Commercial Permits

Buche Foods	85,000.00
KDJ Properties	400,000.00
Circle K Gas Station	45,000.00
Dakota Glass & Alignment	2,500.00
Lonnie Heier	1,200.00
Kevin Schaefbauer	100,000.00
Jensen Properties	50,000.00
Dakota Community Bank	803,000.00
Thomas Unterseher	50,000.00
Mike & Jessie Norder	40,000.00
	Total: \$1,576,700.00

General renovations, additions, new fences and garages \$999,432.90

City of Mobridge Planning and Zoning 2025 Annual Report

The board held 4 meetings this past year. They reviewed 3 Conditional Use Applications and 1 Retreat.

2024 Building Permit Total \$1,421,664

2023 Building Permit Total \$1,380,775

ADMINISTRATION	1/14/2026	
Aflac, insurance	1,043.13	
Brad & Darla Hollenbeck, refund	10.16	
Breit & Boomsma, garnishment	72.75	
Colliers Securities, prof. services	300.00	
Credit Collections Bureau, garnishment	260.02	
Delta, dental	927.60	
High Point Network, computer software & hardware	552.26	
Jan Wales, refund	45.99	
KCL Group Benefits, health insurance	524.09	
Mastercard, supplies	38.97	
Minnesota Child Support Payment Center, garnishment	555.97	
Mobridge Tribune, publishing	429.13	
Mobridge Youth Organization, refund	350.00	
NECOG, prof. services	1,806.63	
Payment Service Network, credit card fees	54.95	
SD Child Support Payment Center, garnishment	256.62	
SD State Treasury, taxes	1,911.02	
US Postal Services, supplies	182.00	
Wellmark, health insurance	18,396.74	
West River Telecommunications, utilities	16.79	
	27,734.82	
CITY ADMINISTRATOR		
West River Telecommunications, utilities	81.45	
	81.45	
GOVERNMENT BUILDINGS		
Consolidated Electrical Distributor, prof. services	625.00	
SD Unemployment Insurance Division, unemployment compensation	3.14	
Tri-State Waters, supplies	72.30	
West River Telecommunications, utilities	60.09	
	760.53	
POLICE DEPARTMENT		
Asure Operations, publishing	99.00	
AT&T Mobility, utilities	860.46	
Cardmember Services, prof. services	74.75	
CentralSquare, computer software & hardware	5,259.64	
Dacotah Paper, supplies	206.00	
Dakota Glass & Alignment, vehicle maintenance	120.31	
Fleet Services, gasoline/vehicle maintenance	2,668.57	
Gas-N-Goodies, supplies	5.69	
Grand Central, vehicle maintenance	232.00	
High Point Network, computer software & hardware	953.77	
Mastercard, supplies/other services/uniform & equipment	554.68	
Mobridge Hardware, supplies	47.92	
MOCIC, membership	100.00	
NAPA of Mobridge, vehicle maintenance	96.99	
Oahe Vet, prof. services	330.00	
Office Depot, supplies	208.48	
Plunkett Pest Control, prof. services	74.68	
SD Unemployment Insurance Division, unemployment compensation	92.82	
Uniform Center, uniforms	35.80	
West River Telecommunications, utilities	1,136.61	
	13,158.17	
FIRE DEPARTMENT		
Consolidated Electrical Distributor, prof. services	625.00	
KR Building products, building maintenance	232.50	
West River Telecommunications, utilities	96.08	
	953.58	
STREET DEPARTMENT		
AT&T Mobility, utilities	18.63	
Cam Wal Electric, street lights	483.00	
Matheson Tri-Gas, prof. services	43.50	
MDU, street lights	3,457.37	
NAPA of Mobridge, repair & maintenance	101.78	
SD Unemployment Insurance Division, unemployment compensation	40.28	
West River Telecommunications, utilities	116.03	
	4,260.59	
SOLID WASTE COLLECTION		
Heartland Waste, prof services	24,307.80	
	24,307.80	
REGULATION & INSPECTION		
Mobridge Tribune, publishing	216.00	
SD Unemployment Insurance Division, unemployment compensation	3.47	
LIBRARY		
Deputy Finance, supplies/prof. services	49.25	
High Point Network, computer software & hardware	1,401.27	
Mastercard, supplies	15.98	
OverDrive, books	1,100.00	
Tri-State Waters, supplies	19.20	
West River Telecommunications, utilities	232.78	
	2,818.48	
AUDITORIUM		
Johnson Controls Building Solutions, repair & maintenance	1,836.00	
West River Telecommunications, utilities	354.33	
	2,190.33	
NATIONAL GUARD ARMORY		
USDA-Rural Development, loan payment	2,925.00	
	2,925.00	
HOUSING AUTHORITY		
High Point Network, computer software & hardware	178.76	
West River Telecommunications, utilities	36.08	
	214.84	
LIQUOR		
Mobridge Tribune, publishing	22.82	
	22.82	
24/7		
SD Unemployment Insurance Division, unemployment compensation	2.49	
	2.49	
PSAP		
AT&T Mobility, utilities	40.54	
CentralSquare, computer software & hardware	39,088.17	
High Point Network, computer software & hardware	593.76	
Valley Telecommunications, utilities	814.16	
Venture Communications, utilities	424.09	
West River Telecommunications, utilities	317.40	
	41,278.12	
3B		
Mobridge Chamber of Commerce, prof. services	13,580.92	
	13,580.92	
POOL		
US Bank, prof. services	2,600.00	
	2,600.00	
WATER DEPARTMENT		
AT&T Mobility, telephone	55.85	
Central Specialties, refund	60.00	
Consolidated Electrical Distributor, prof. services/repair & maintenance	1,240.31	
Dakota Glass & Alignment, tires	1,087.96	
Dakota Pump & Control, repair & maintenance	13,145.87	
Hach Company, supplies/chemicals	3,101.69	
Hanna Instruments, supplies	755.88	
Hawkins, chemicals	18,308.50	
High Point Network, computer software & hardware	1,076.53	
Matheson Tri-Gas, prof. services	43.49	
Mobridge Hardware, supplies	4.38	
NAPA of Mobridge, supplies/grease	476.74	
SD One Call, prof. services	1.57	
US Bank, loans	18,274.35	
US Postal Services, postage	442.29	
USA BlueBook, small tools	1,645.65	
USDA Rural Development, loan	2,373.00	
West River Telecommunications, utilities	334.29	
	62,428.35	
SEWER DEPARTMENT		
AT&T Mobility, telephone	9.31	
Dakota Pump & Control, repair & maintenance	1,846.92	
Fisher Scientific, chemicals	671.82	
High Point Network, computer software & hardware	361.51	
Matheson Tri-Gas, prof. services	43.49	
O'Connor Company, supplies	718.11	
SD One Call, prof. services	1.58	
SD Unemployment Insurance Division, unemployment compensation	1.90	
US Bank, loans	24,950.13	
US Postal Services, postage	442.28	
West River Telecommunications, utilities	374.57	
	29,421.62	
AIRPORT		

US Postal Services, postage	78.00	Cam Wal Electric, utilities	179.20
POOL	297.47	Mobridge Tribune, publishing	23.64
Mastercard, supplies	47.99	West River Telecommunications, utilities	237.65
SD Unemployment Insurance Division, unemployment compensation	2.77		440.49
West River Telecommunications, utilities	244.46	CEMETERY	
	295.22	Legacy Mark, prof. services	216.00
CULTURE RECREATION			216.00
High Point Network, computer software & hardware	50.75		
Mastercard, supplies	124.79		230,667.59
SD Unemployment Insurance Division, unemployment compensation	0.16		
	175.70		
PARK DEPARTMENT			
Matheson Tri-Gas, other services	43.49		
NAPA of Mobridge, repair & maintenance	69.36		
Premier Equipment, repair & maintenance	99.85		
SD Unemployment Insurance Division, unemployment compensation	9.66		
West River Telecommunications, utilities	280.44		
	502.80		

ADMINISTRATION	1/14/2026	CULTURE RECREATION
Salaries	6,641.60	356.25
Bantz, Gosch & Cremer, attorney services	2,751.20	<u>356.25</u>
First Interstate Bank, HSA contributions	2,894.40	
First Interstate Bank, payroll tax	19,325.22	300.71
Office Depot, supplies	49.99	<u>300.71</u>
Terry & Larnanna While, refund	750.00	
SDRS Supplemental Retirement, retirement	151.00	2,963.31
	<u>32,563.41</u>	<u>2,963.31</u>
CITY ADMINISTRATOR		HOUSING AUTHORITY
Salaries	1,223.34	3,208.85
	<u>1,223.34</u>	<u>3,208.85</u>
POLICE		ZONING
Salaries	42,524.95	560.05
Buche Foods, supplies	97.29	<u>560.05</u>
Grand Central, vehicle maintenance	97.50	
	<u>42,719.74</u>	<u>1,017.12</u>
FIRE DEPARMTENT		PSAP
Salaries	550.00	90.00
	<u>550.00</u>	<u>504.74</u>
STREET		WATER DEPARTMENT
Salaries	7,657.73	<u>594.74</u>
USA BlueBook, small tools	822.82	
	<u>8,480.55</u>	
REGULATION & INSPECTION		SEWER DEPARTMENT
Salaries	95.40	13,277.04
	<u>95.40</u>	<u>81.36</u>
		6,296.59
		<u>(822.82)</u>
		<u>(568.90)</u>
		87.46
		<u>18,350.73</u>
AIRPORT		
Salaries		6,785.38
Homestead, repair & maintenance		<u>568.90</u>
		<u>7,354.28</u>
		813.75
		<u>5.89</u>
		<u>819.64</u>
		Total on bills on this sheet
		\$ 121,158.12
		Grand Total of Bills
		\$ 351,825.71