

AGENDA
Mobridge City Council - Regular Meeting
Wednesday February 11, 2026 5:30 P.M.
Mobridge City Hall

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

2) **Pledge of Allegiance**

3) **Adopt Agenda**

4) **Approve Minutes**

January 14, 2026 regular meeting

[1]

5) **Unfinished Business**

6) **New Business**

Water/Wastewater Dept.

- a. Update on water projects and wastewater project bid process
- b. Approve PR No. 11 to Preload, LLC in the amount of \$34,303.50 for the water storage tank project [2]
- c. Approve PR No. 8 to Sentry in the amount of \$98,341.10 for the water treatment plant project [3]
- d. Approve PR No. 7 to Muth Electric in the amount of \$55,093.50 for the water treatment plant electrical project [4]
- e. Approve estimate to repair pump at the wastewater treatment plant in the amount of \$34,250 [5]
- f. Approve a step increase for Aaron Vogel (WW Maintenance) increasing his hrly wage from \$23.48 to \$23.73 eff. 3/9/26
- g. Approve a step increase for Brady Fuhrer (WA/WW Maintenance) increasing his hrly wage from \$23.74 to \$23.99 eff. 1/26/26

Fire Dept.

- a. Approve the surplus of 1991 Chevy Suburban

Street Dept.

- a. Approve the purchase of a snow blower in the amount of \$149,037.70 [6]
- b. Approve the moving \$150,000 from Assigned Street Equipment balance

Finance Department

- a. Approve the transfer of surplus Ford Explorer to Walworth County Sheriff [7]
- b. Approve application for property tax abatement
- c. Approve quote to replace doors on the north side of Scherr Howe [8]

7) **Discussion and Information Item**

- a. Financial Report [9]
- b. Library Happenings [10]
- c. Equalization Meeting
- d. SDML District Meeting March 16, 2026 in Herried

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** [11]

10) **Adjournment**

Zoom: <https://us02web.zoom.us/j/85886368010?pwd=NttClAdQJAKpTkLwwWq7xPPMRE93I2.1>

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.**

**MOBRIDGE CITY COUNCIL
REGULAR MEETING
January 14, 2026**

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, January 14, 2026, at 5:30 P.M. Mayor Gene Cox, City Administrator/Finance Officer Heather Beck and the following council were present: Goetz, Cerney, Reichert, Kemnitz and Carlson. Jensen was absent.

AGENDA:

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

MINUTES:

Moved by Reichert, second by Goetz and carried, to approve the regular meeting minutes from December 10, 2025.

Moved by Carlson, second by Goetz and carried, to approve the special meeting minutes from December 29, 2025.

NEW BUSINESS:

Water/Sewer Department

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

PAY REQUEST NO. 10 – Moved by Carlson, second by Cerney and carried, to approve pay request no. 10 to Preload, LLC in the amount of \$20,655.00 for the water storage tank project.

CHANGE ORDER NO. 3 – Moved by Goetz, second by Cerney and carried, to approve change order no. 3 to Preload, LLC in the amount of \$2,860.00 for the water storage tank project. This change order is to address additional electrical work required.

WASTEWATER TREATMENT PLANT PROJECT – Moved by Reichert, second by Cerney and carried, to approve the plans for the wastewater treatment plant rehabilitation. The scope of the project is as follows:

- 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.

ADVERTISING FOR BIDS – Moved by Carlson, second by Reichert and carried, to approve advertising for bids for the Wastewater Treatment Plant Rehabilitation project pending approval of plans by the funding agency.

Fire Department

2026 ROSTER AND OFFICERS – Moved by Kemnitz, second by Goetz and carried, to approve the fire department roster and officers for 2026 as follows:

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, and Steve Schneider

Police Department

NEW HIRE – Moved by Goetz, second by Kemnitz and carried, to approve new hire Keith Stetsor as Police Officer with a wage of \$25.10 per hour effective February 2, 2026.

LEVEL INCREASE – Moved by Kemnitz, second by Reichert and carried, to approve a level increase for Dispatcher Cindy Rische increasing her hourly wage from \$27.15 to \$27.47 effective December 29, 2025.

Finance Department

TRANSFER LIQUOR LICENSE – A public hearing was held for the application of the transfer of a liquor license. Hearing no opinion for or against, moved by Carlson, second by Cerney and carried, to approve transferring a Package Off-sale Liquor license from Bruce Rinehart to Holiday Stationstores, LLC dba Circle K located at Lots 10, 11, and 12 in Block 1 of Eklo's First Addition to the City of Mobridge, Walworth County South Dakota.

TEMPORARY LIQUOR LICENSES – A public hearing was held for two temporary liquor licenses. Hearing no opinion for or against, moved by Carlson, second by Cerney and carried, to approve the following temporary liquor licenses: Mobridge Rodeo Inc on February 21, 2026 at Scherr Howe Event Center and Mobridge Rodeo Inc on April 11, 2026 at Scherr Howe Event Center.

SHORT-TERM RENTAL LICENSE – A public hearing was held for a short-term rental license. Hearing no opinion for or against and having meant all the requirements, moved by Reichert, second by Carlson and carried, to approve a short-term rental license to Rocky and Susan Currington dba River Rest Lodge located at 813 3rd Avenue east, Mobridge.

RESOLUTION 26-01 – Moved by Cerney, second by Carlson and carried, to approve Resolution 26-01, a resolution approving salaries for 2026.

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, Tammie 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.

OFFICIAL NEWSPAPER – Moved by Reichert, second by Cerney and carried, to approve designating the Mobridge Tribune as the City's official newspaper.

ELECTRONIC/EARLY PAYMENTS - Moved by Kemnitz, second by Goetz, and carried, to authorize the Finance Officer to pay the following vendors electronically and/or prior to the next council meeting in order to meet vendor requirements and deadlines: AT&T, Breit & Boomsma, Cardmember Services, Century Link, Credit Collections Bureau, Deposit Refunds for Scherr Howe, First National Bank, Fleet Services, First Interstate Bank, Kansas City Life, Midco, Minnesota Child Support Center, SD Retirement System, SD Office of Child Support, SDRS Supplemental Retirement, SD State Treasurer, SD Unemployment Insurance Division, USDA Rural Development, Venture Communications, Verizon Wireless, United Accounts, US Bank and Wellmark Blue Cross Blue Shield.

OFFICIAL DEPOSITORIES – Moved by Kemnitz, second by Cerney and carried, to approve the following depositories for 2026: Dacotah Bank, First Interstate Bank, Dakota Community Bank, and SD Public Funds Investment Trust.

CEMETERY DEED – Moved by Reichert, second by Carlson and carried, to approve the following cemetery deed transfer: City of Mobridge transferring Grave Number 4 in Lot 44, Block A located in Greenwood Cemetery to Rick Rieger.

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 December 2026: Sheila Struxness, 620 5th Ave West, Handicap Ramp; Chris Lang, 314 4th Ave East, Enclosed front porch and changed out windows in house; Alvin Alcorn, 805 4th Ave East, 10'x12' lean to roof for the back door; Carmen Gisi, 318 5th Ave East, Remove south window & replace with 72"x80" patio door; Sean Keller, 207 20th Street West, Removing patio over garage & extending 2nd story by 20'x10' over garage; Mike & Jessie Norder, 421 2nd Ave West, Convert house into Restaurant Removing 2 walls & adding 4 walls.

2025 Annual Building Permit Report: Building permits – 91, Demolition permits – 7, Permits Denied due to code violation – 2, and Extension Permit – 1. Total Permits 101; Total dollar value of permits \$3,466,032.90, New Homes – 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. Planning and Zoning Board 2025 Annual Report - The board held 4 meetings. They reviewed 3 Conditional Use Applications and 1 Retreat.

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

PAYMENT OF BILLS:

Moved by Reichert, second by Goetz and carried, to approve the following bills for payment: Aflac, insurance, 1,043.13; Asure Operations, publishing, 99.00; AT&T Mobility, telephone/utilities, 984.79; Bantz, Gosch & Cremer, attorney services, 2,751.20; Brad & Darla Hollenbeck, refund, 10.16; Breit & Boomsma, garnishment, 72.75; Buche Foods, supplies, 178.65; Cam Wal Electric, street lights/utilities, 662.20; Cardmember Services, prof. services, 74.75; Central Specialties, refund, 60.00; CentralSquare, computer software & hardware, 44,347.81; Colliers Securities, prof. services, 300.00; Consolidated Electrical Distributor, prof. services/repair & maintenance, 2,490.31; Credit Collections Bureau, garnishment, 260.02; Dacotah Paper, supplies, 206.00; Dakota Glass & Alignment, repair & maintenance/tires/vehicle maintenance, 1,508.98; Dakota Pump & Control, repair & maintenance, 14,992.79; Delta, dental, 927.60; Deputy Finance, supplies/prof. services, 49.25; First Interstate Bank, HSA contributions/payroll tax, 22,219.62; Fisher Scientific, chemicals, 671.82; Fleet Services, gasoline/vehicle maintenance, 2,668.57; Gas-N-Goodies, supplies, 5.69; Grand Central, vehicle maintenance, 329.50; Graymont, chemicals, 6,296.59; Hach Company, supplies/chemicals, 3,101.69; Hanna Instruments, supplies, 755.88; Hawkins, chemicals, 18,308.50; Heartland Waste, prof services, 24,307.80; High Point Network, computer software & hardware, 5,168.61; Homestead, repair & maintenance, 5.89; Jan Wales, refund, 45.99; Johnson Controls Building Solutions, repair & maintenance, 1,836.00; KCL Group Benefits, health insurance, 524.09; KR Building products, building maintenance, 232.50; Language Services, prof. services, 90.00; Legacy Mark, prof. services, 216.00; Mastercard, supplies/other services/uniform & equipment, 782.41; Matheson Tri-Gas, other services/prof. services, 173.97; MDU, street lights, 3,457.37; Minnesota Child Support Payment Center, garnishment, 555.97; Mobridge Chamber of Commerce, prof. services, 13,580.92; Mobridge Hardware, supplies, 52.30; Mobridge Tribune, publishing, 691.59; Mobridge Youth Organization, refund, 350.00; MOCIC, membership, 100.00; NAPA of Mobridge, repair & maintenance/supplies/grease/vehicle maintenance, 744.87; NECOG, prof. services, 1,806.63; Oahe Vet, prof. services, 330.00; O'Connor Company, supplies, 718.11; Office Depot, supplies, 345.93; OverDrive, books, 1,100.00; Payment Service Network, credit card fees, 54.95; Plunkett Pest Control, prof. services, 74.68; Premier Equipment, repair & maintenance, 99.85; SD Child Support Payment Center, garnishment, 256.62; SD One Call, prof. services, 3.15; SD State Treasure, taxes, 1,911.02; SD Unemployment Insurance Division, unemployment Mobridge City Council – January 14, 2026

compensation, 156.69; SDRS Supplemental Retirement, retirement, 151.00; Terry & Larianna While, refund, 750.00; Tri-State Waters, supplies, 91.50; Uniform Center, uniforms, 35.80; US Bank, loans/prof. services, 45,824.48; US Postal Services, postage/supplies, 1,144.57; USA BlueBook, small tools, 1,645.65; USDA-Rural Development, loan payment, 5,298.00; Valley Telecommunications, utilities, 814.16; Venture Communications, utilities, 424.09; Wellmark, health insurance, 18,396.74; West River Telecommunications, utilities, 4,423.79.

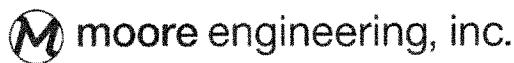
Salaries: Administration – 6,641.60; City Administrator – 1,223.34; Police – 42,524.95; Fire Department – 550.00; Street – 7,657.73; Regulation & Inspection – 95.40; Culture Recreation – 356.25; Library – 2,963.31; Housing – 3,208.85; Zoning – 560.05; 24/7 – 1,017.12; Water Department – 13,277.04; Sewer Department – 6,785.38 and Airport – 813.75.

There being no further business to come before the Council, the meeting adjourned at 5:46 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 \$



MONTHLY REPORT FOR PUBLIC WORKS DEPARTMENT

City of Mobridge
Council Meeting | 02.11.2026

1.0

Wastewater System Items:

1.1 Wastewater Treatment Plant Rehabilitation

- 1.1.1 Equipment Procurement has been approved by SD DANR. Moore Engineering has finalized plans and specifications.
- 1.1.2 Plans and specifications are being reviewed by funding agencies
- 1.1.3 Anticipate advertising in February and bidding in March 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 Electrical at the new water storage tank is near completion.
 - 2.1.1.2 Contractors Application for Payment 11 - \$34,303.50 (Pages 2-4).
- 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 Work on Process Piping and Removal of Equipment in Basin #1.
 - 2.2.1.2 Contractors Application for Payment 11 - \$98,341.10 (Pages 5-7).
 - 2.2.1.3 Change Order 9: Time Extension Request for Basin Work. (Pages 8-9)
- 2.2.2 Contract 2: Water Treatment Plant Electrical Construction (Muth Electric)
 - 2.2.2.1 Installing electrical and control integration inside the plant.
 - 2.2.2.2 Contractors Application for Payment 7 - \$55,093.50 (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.
- 2.3.4 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. ELEVEN (11)

Application Period: 01/01/2026 TO 01/31/2026		Application Date: 2/2/2026
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

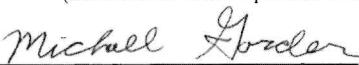
Approved Change Orders			1. ORIGINAL CONTRACT PRICE..... \$ 2,822,000.00
Number	Additions	Deductions	2. Net change by Change Orders..... \$ 69,289.00
CO1	\$69,300.00		3. Current Contract Price (Line 1 ± 2)..... \$ 2,891,289.00
CO2		\$11.00	4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate)..... \$ 2,745,896.00
			5. RETAINAGE: a. 10% X \$2,745,896.00 Work Completed..... \$ 274,589.60
			b. 10% X _____ Stored Material..... \$ _____
			c. Total Retainage (Line 5a + Line 5b)..... \$ 274,589.60
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)..... \$ 2,471,306.40
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ 2,437,002.90
			8. AMOUNT DUE THIS APPLICATION..... \$ 34,303.50
			9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above)..... \$ 420,004.60
TOTALS	\$69,300.00	\$11.00	
NET CHANGE BY CHANGE ORDERS		\$69,289.00	

Contractor's Certification

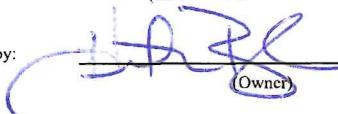
The undersigned Contractor certifies that to the best of its knowledge: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications 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: **Logan D. Vaught** Digitally signed by Logan D. Vaught
Date: 2026.02.02 08:18:56 -05'00'

Payment of: \$ 34,303.50
(Line 8 or other - attach explanation of the other amount)

is recommended by:  2/2/2026
(Engineer) (Date)

Payment of: \$ 34,303.50
(Line 8 or other - attach explanation of the other amount)

is approved by:  2-5-26
(Owner) (Date)

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

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: ELEVEN (11)		
Application Period:		01/01/2026 TO 01/31/2026		Application Date: 2/2/2026			
WATER TANK & WATER MAIN IMPROVEMENTS		Work Completed		E	F		G
Specification Section No.	A	B	C	D	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						
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	\$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	\$33,250.00			\$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	\$47,700.00			\$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 (\$434,808)						
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	\$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	\$38,115.00		\$58,905.00	85.0%
CO.02	Tank Lighting Upgrades	\$11.00					\$11.00
		\$2,730,986.00	\$2,671,765.00	\$38,115.00		\$2,709,880.00	99.2%
							\$21,106.00

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: ELEVEN (11)					
Application Period: 01/01/2026 TO 01/31/2026						Application Date: 46055					
A			B	C	D	E	F				
Item	Bid Item No.	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

Contractor's Application for Payment

Owner:	City of Mobridge		Owner's Project No.:		
Engineer:	Moore Engineering, Inc.		Engineer's Project No.:	22024	
Contractor:	Sentry		Contractor's Project No.:		
Project:	Water Treatment Plant Rehabilitation				
Contract:	Contract No. 1: Water Treatment Plant General Construction				
Application No.:	8	Application Date:	1/30/2026		
Application Period:	From 11/29/2025	to 1/31/2026			
1. Original Contract Price				\$ 2,689,900.00	
2. Net change by Change Orders				\$ 53,748.26	
3. Current Contract Price (Line 1 + Line 2)				\$ 2,743,648.26	
4. Total Work completed and materials stored to date (Sum of Column J Unit Price Total)				\$ 2,601,757.75	
5. Retainage					
a. 10% X \$ 2,601,757.75 Work Completed				\$ 260,175.78	
b. X \$ - Stored Materials				\$ -	
c. Total Retainage (Line 5.a + Line 5.b)				\$ 260,175.78	
6. Amount eligible to date (Line 4 - Line 5.c)				\$ 2,341,581.97	
7. Less previous payments (Line 6 from prior application)				\$ 2,243,240.87	
8. Amount due this application				\$ 98,341.10	
9. Balance to finish, including retainage (Line 3 - Line 6)				\$ 402,066.29	
Payment Recommended By Engineer	\$ 98,341.10				
(Line 8 or other - attach explanation of the other amount)					
Payment Approved by Owner	\$ 98,341.10				
(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>Sentry, LLC</u>				
Signature:	<u>Michael Gordon</u>				
	Date: 1-30-26				
Recommended by Engineer		Approved by Owner			
By:	<u>Michael Gordon</u>				
Title:	Professional Engineer - Moore Engineering Inc.				
Date:	1/30/2026				
Approved by Funding Agency					
By:					
Title:					
Date:					

Progress Estimate - Unit Price Work

Owner: City of Mobridge
Engineer: Moore Engineering, Inc.
Contractor: Sentry
Project: Water Treatment Plant Rehabilitation
Contract: Contract No. 1: Water Treatment Plant General Construction

Contractor's Application for Payment

Owner's Project No.: 0
Engineer's Project No.: 22024
Contractor's Project No.: 0

Application No.: 8 **Application Period:** From 11/29/2025 to 1/31/2026 **Application Date:** 1/30/2026

Old Item No.	Description	Contract Information				Work Completed		Materials Currently Started (Line 10)	Work Completed and Materials Started to Date (Line 11)	% of Value of Items Started (Line 12)	Value of Items Started (Line 11)	Balance to Finish (Line 13)	
		Current Item Quantity	Unit Price (\$)	Value of Bid Item (\$C x \$I)	Estimated Quantity Installed This Period	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (\$C x \$I)						
Contract No. 1: Water Treatment Plant General Construction													
A1.1 00	Procurement/Contract Req	1.00	L SUM	\$ 29,092.00	\$ 29,092.00			1.00	\$ 29,092.00	\$ 29,092.00	100%	\$ 0.00	
A1.2 01a	General Requirements	1.00	L SUM	\$ 213,940.24	\$ 213,940.24	0.06	0.95	\$ 203,291.59	\$ 203,291.59	95%	\$ 10,648.65		
A1.3 01b	Mobilization	1.00	L SUM	\$ 134,495.00	\$ 134,495.00	0.10	0.92	\$ 124,146.50	\$ 124,146.50	92%	\$ 10,348.50		
A1.4 03	Concrete	1.00	L SUM	\$ 41,721.68	\$ 41,721.68		0.90	\$ 37,355.53	\$ 37,355.53	90%	\$ 4,366.15		
A1.5 05	Metals	1.00	L SUM	\$ 212,501.80	\$ 212,501.80	0.25	0.95	\$ 201,876.71	\$ 201,876.71	95%	\$ 10,625.09		
A1.6 08	Openings	1.00	L SUM	\$ 7,120.00	\$ 7,120.00		0.00	\$ 0.00	\$ 0.00	0%	\$ 7,120.00		
A1.7 09	Finishes	1.00	L SUM	\$ 64,251.00	\$ 64,251.00		0.00	\$ 0.00	\$ 0.00	0%	\$ 64,251.00		
A1.8 26	Electrical	1.00	L SUM	\$ 1,163.33	\$ 1,163.33		1.00	\$ 1,163.33	\$ 1,163.33	100%	\$ 0.00		
A1.9 32	Exterior Improvements	1.00	L SUM	\$ 433.50	\$ 433.50		0.29	\$ 126.00	\$ 126.00	29%	\$ 307.50		
A1.10 33	Utilities	1.00	L SUM	\$ 1,182,308.71	\$ 1,182,308.71	0.015	0.99	\$ 1,172,083.36	\$ 1,172,083.36	99%	\$ 10,225.35		
A1.11 46	Equipment	1.00	L SUM	\$ 749,070.00	\$ 749,070.00	0.01	1.00	\$ 748,998.68	\$ 748,998.68	100%	\$ 71.32		
A1.12	Excise Tax	1.00	L SUM	\$ 53,802.74	\$ 53,802.74	0.10	0.87	\$ 46,874.78	\$ 46,874.78	87%	\$ 6,927.96		
		0.00											
*Bolded "Current Item Quantity" indicates a change due to a Change Order		Original Contract Totals							\$ 2,565,008.48	\$		\$ 2,565,008.48	95% \$ 124,891.52

Bolded "Current Item Quantity" indicates a change due to a Change Order

CO1.1	Replacement of 8" water main	1.00	L SUM	\$ 30,299.79	\$ 30,299.79		1.00	\$ 30,299.79	\$ 30,299.79	100%	\$
Change Order No. 1											
CO2.1	Additional sidewalk for ADA ramp	1.00	L SUM	\$ 3,351.44	\$ 3,351.44		0.00	\$	\$	0%	\$ 3,351.44
Change Order No. 2											
CO3.1	Additional sidewalk along north sidewalk	1.00	L SUM	\$ 2,605.11	\$ 2,605.11		0.00	\$	\$	0%	\$ 2,605.11
Change Order No. 3											
CO4.1	Replacement of seal on backwash pipe	1.00	L SUM	\$ 3,889.36	\$ 3,889.36		0.00	\$	\$	0%	\$ 3,889.36
Change Order No. 4											
CO5.1	Additional saddle, curb stop and line	1.00	L SUM	\$ 6,031.46	\$ 6,031.46		1.00	\$ 6,031.46	\$ 6,031.46	100%	\$
Change Order No. 5											
CO7.1	8" Gate Valve in replacement of insertion	1.00	L SUM	\$ (1,558.77)	\$ (1,558.77)		1.00	\$ (1,558.77)	\$ (1,558.77)	100%	\$
CO7.2	8" Water Connection to Asbestos	1.00	L SUM	\$ 1,976.79	\$ 1,976.79		1.00	\$ 1,976.79	\$ 1,976.79	100%	\$
Change Order No. 6											
CO8.1	8" and 12" Valve with Electric Modulating Actuator	1.00	L SUM	\$ 42,446.66	\$ 42,446.66		0.00	\$	\$	0%	\$ 42,446.66
CO8.2	Deduct of Flow Meters	1.00	L SUM	\$ (29,048.67)	\$ (29,048.67)		0.00	\$	\$	0%	\$ (29,048.67)
CO8.3	Deduct of Sidewalk	1.00	L SUM	\$ (6,244.91)	\$ (6,244.91)		0.00	\$	\$	0%	\$ (6,244.91)
Change Order Totals											
Current Contract and Change Orders											
Project Totals				\$ 2,743,648.26			\$ 2,601,757.75	\$	\$ 2,601,757.75	95%	\$ 141,890.51

Progress Estimate - Unit Price Work

Owner: City of Mobridge
 Engineer: Moore Engineering, Inc.
 Contractor: Sentry
 Project: Water Treatment Plant Rehabilitation
 Contract: Contract No. 1: Water Treatment Plant General Construction

Contractor's Application for Payment

Owner's Project No.: 0
 Engineer's Project No.: 22024
 Contractor's Project No.: 0

Application No.:		8		Application Period:		From	11/29/2025	to	1/31/2026	Application Date:		1/30/2026
Bid Item No.	Description	Contract Information				Work Completed			Materials Currently Stored	Work Completed and Materials Stored to Date	% of Value of Work	Balance to Finish
		Current Item Quantity	Unit	Unit Price	\$	Value of Bid Item (C x D)	Estimated Quantity Installed Up to Period	Estimated Quantity Incorporated in the Work				
Change Order Summary												
						Additions			Deductions			Net Change
	Change Order No. 1				\$ 30,299.79				\$ -			\$ 30,299.79
	Change Order No. 2				\$ 3,351.44				\$ -			\$ 3,351.44
	Change Order No. 3				\$ 2,605.11				\$ -			\$ 2,605.11
	Change Order No. 4				\$ 3,889.36				\$ -			\$ 3,889.36
	Change Order No. 5				\$ 6,031.46				\$ -			\$ 6,031.46
	Change Order No. 6				\$ -				\$ -			\$ -
	Change Order No. 7				\$ 418.02				\$ -			\$ 418.02
	Change Order No. 8				\$ 7,153.08				\$ -			\$ 7,153.08
	Change Order Totals				\$ 53,748.26				\$ -			\$ 53,748.26

Contractor's Application for Payment

Owner:	City of Mobridge			Owner's Project No.:			
Engineer:	Moore Engineering, Inc.			Engineer's Project No.:	22024		
Contractor:	Muth Electric, Inc.			Contractor's Project No.:	4352		
Project:	Water Treatment Plant Rehabilitation						
Contract:	Contract No. 2: Water Treatment Plant Electrical Construction						
Application No.:	7	Application Date:	1/30/2026				
Application Period:	From	1/1/2026	to	1/31/2026			
1. Original Contract Price					\$	689,573.00	
2. Net change by Change Orders					\$	3,269.00	
3. Current Contract Price (Line 1 + Line 2)					\$	692,842.00	
4. Total Work completed and materials stored to date (Sum of Column J Unit Price Total)					\$	447,186.00	
5. Retainage					\$	44,718.60	
a. 10% X \$ 447,186.00	Work Completed					\$	44,718.60
b. _____ X \$ _____	Stored Materials					\$	-
c. Total Retainage (Line 5.a + Line 5.b)					\$	44,718.60	
6. Amount eligible to date (Line 4 - Line 5.c)					\$	402,467.40	
7. Less previous payments (Line 6 from prior application)					\$	347,373.90	
8. Amount due this application					\$	55,093.50	
9. Balance to finish, including retainage (Line 3 - Line 6)					\$	290,374.60	
Payment Recommended By Engineer					\$	55,093.50	
(Line 8 or other - attach explanation of the other amount)							
Payment Approved by Owner					\$	55,093.50	
(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:	<i>Karenne Olson</i>						
						Date:	1/30/26
Recommended by Engineer							
By:	<i>Michael L. Olson</i>						
Title:	Professional Engineer - Moore Engineering Inc.						
Date:	1/30/2026						
Approved by Funding Agency							
By:							
Title:							
Date:							
Approved by Owner							
By:	<i>John S. Olson</i>						
Title:	City Admin Isp						
Date:	2-5-26						
By:							
Title:							
Date:							

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: 7
 APPLICATION DATE: 01/30/26
 PERIOD TO: 01/31/26

ARCHITECT'S PROJECT NO:

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	Mobilization	\$83,300.00	\$71,519.00	\$3,930.00		\$75,449.00	90.58%	\$7,851.00	\$0.00
2	Conduit & Fittings	\$211,838.00	\$137,690.00	\$21,185.00		\$158,875.00	75.00%	\$52,963.00	\$0.00
3	Wire & Cable	\$79,602.00	\$27,860.00	\$27,860.00		\$55,720.00	70.00%	\$23,882.00	\$0.00
4	Service & Distribution	\$44,096.00	\$17,077.00	\$7,500.00		\$24,577.00	55.74%	\$19,519.00	\$0.00
5	Fixtures	\$1,115.00	\$375.00	\$740.00		\$1,115.00	100.00%		\$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
C002	Pressure Transmitters	\$645.00					0.00%	\$645.00	\$0.00
GRAND TOTALS		\$692,842.00	\$385,971.00	\$61,215.00	\$0.00	\$447,186.00	64.54%	\$245,656.00	\$44,718.60

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



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

www.dakotapumpandcontrol.com

Estimate

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

Customer Phone	Customer Fax
605-845-2102	605-845-3309

Date	Estimate #
1/23/2026	10289

Attn:	Kurt	Project		Rep
		Aurora 611A Pump Repairs		
		Description	Qty	U/M
Pricing to Repair Aurora Pump Model: 611A 6x6x12B PF 4D S/N: 07-1515899				
New Impeller & Hardware			1	ea
New Stuffing Box, Seal Gland, Double-Faced Mechanical Seal, & Stainless-Steel Shaft Sleeve Note: First two items listed in this line includes the Mechanical Seal Housing, and the mechanical seal gets installed onto the stt shaft sleeve.			1	ea
Other Needed Parts & Labor: Includes: Bearings, Lip Seals, Grease Shields, Retaining Rings, Shaft Key(s), Gaskets, Needed Hardware, and Shop Labor.			1	ea
*Price excludes freight, tax, installation and travel expenses. *Price valid for 1 week. *Delivery is 10-12 weeks, after approval. Delays can be expected. *Items not specifically listed or any unforeseen circumstances would be an additional cost. *Due to the volatility of the market directly affected from tariffs, DPC reserves the right to implement pricing adjustments as they are passed on to us from our suppliers.				
Please note: Shortages, costs, lead times and freight are increasing due to global challenges. As a result, products that are affected by this may need to have price and lead time confirmed at time of order placement. Unless otherwise noted, this quote does not include freight and/or applicable taxes. Credit card payments are subject to a 3.5% processing fee. If Accepted; Payment Terms: Net 30 days from time of shipment. 2% Interest per month will be charged after 30 days.		Subtotal	\$34,250.00	
To purchase the equipment and/or services on this quote please sign and date in the space provided and return to DPC.		Sales Tax		
		Total		

Customer Signature _____

Fair Manufacturing, Inc

2900 Alumax Road
Yankton, SD 57078
USA

Voice: 605-653-3247
Fax: 605-653-3800

QUOTATION

Quote Number: 0478

Quote Date: Jan 26, 2026

Page: 1

Quoted To:

City of Mobridge, SD
114 1st Ave. East
Mobridge, SD 57601-3035

Customer ID	Good Thru	Payment Terms	Sales Rep
City Mobridge	2/25/26	Net 30 Days	Ethen Wentz

Quantity	Item	Description	Unit Price	Amount
1.00		Snocrete Model 842D snow blower w/wireless controls, truck loading spout, hitch coupler, headlight kit, MSRP	199,572.00	199,572.00
1.00		Sourcewell Discount	47,395.80	-47,395.80
1.00		Optional Windrow Extensions Sourcewell Price	382.50	382.50
1.00		Optional Curb Protectors Sourcewell Price	1,479.00	1,479.00
-1.00		Trade-In Allowance Snocrete 742SI	5,000.00	-5,000.00
1.00		Delivered to Mobridge, SD		
				Subtotal
				149,037.70
				Sales Tax
				TOTAL
				149,037.70

APPLICATION FOR APPLICATION OF PROPERTY TAXES

Tax Year (s) Payable 2026

Board of County Commissioners of Walworth County, South Dakota

NAME: <u>BRIDGE CITY PROPERTIES LLC</u>	Record # <u>6513</u>
MAILING ADDRESS: <u>205 15TH ST W</u>	
CITY, STATE, ZIP: <u>MOBRIDGE SD 57601</u>	
Legal Description of Property: <u>MOBRIDGE THOMPSON'S OUTLOTS LOT 24</u>	

Application for an abatement/refund of taxes is being presented due to the following reason (check applicable provision)

An error has been made in any identifying entry or description of the real property, in entering the valuation of the real property or in the extension of the tax, to the injury of the complaint;

Improvements on any real property were considered or included in the valuation of the real property, which did not exist on the real property at the time fixed by law for making the assessment;

The property is exempt from the tax;

The complainant had no taxable interest in the property assessed against the complainant at the time fixed by law for making the assessment;

Taxes have been erroneously paid or error made in noting payment or issuing receipt for the taxes paid;

The same property has been assessed against the complainant more than once in the same year, and the complainant produces satisfactory evidence that the tax for the year has been paid;

X A loss occurred because of flood, fire, storm, or other unavoidable casualty;

Structures have been removed after the assessment date (upons verification by the director of equalization) Date structures removed _____;

deadline as prescribed in §10-6A-4;

Applicant, having otherwise qualified for classification of owner-occupied single family dwelling, but missed the deadline as prescribed by law due to temporary duty assignment for the military;

Other

COUNTY OF WALWORTH MOBRIDGE

Abatement of Special Assessments

Yes

No

City Approved _____

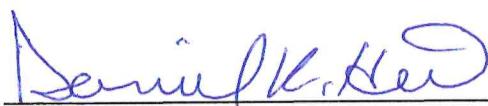
Date _____

APPLICANT SHOULD USE THIS SPACE FOR FULL DESCRIPTION OF THE PROPERTY

DESCRIPTION OF PROPERTY	YEAR	VALUATION	TAX	Amount of Abatement or Refund	
				Asked	Allowed
6513	2026	\$360,863		\$6,410.82	
Total Abatement					

I hereby apply for an refund of property taxes
for the reasons stated.

Received and filed in my office this _____ day of
_____, _____.



Applicant's Signature

Walworth County Auditor/Deputy

APPROVED:

Walworth County Commission Chairman

Date

REJECTED:

Reason

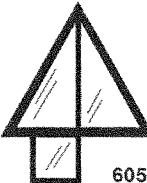
Walworth County Commission Chairman

Date

Applicant Advised of action by notice:

Walworth County Auditor/Deputy

Date



HOUSE OF GLASS, INC.

Established 1960

PO Box 228 • ABERDEEN, SD 57402-0228
605-225-2010 • www.house-of-glass.com

PO Box 228
Aberdeen, SD 574020228

Phone # 605-225-2010
Fax # 605-225-7454
E-mail: jenk@hginc.biz

Proposal

DATE ESTIMATE NO.
2/5/2026 114521

PROPOSAL SUBMITTED TO:

CITY OF MOBRIDGE
114 1ST AVE E
MOBRIDGE, SD 57601

PROJECT

CONTACT: RYAN

QTY/HRS DESCRIPTION

LOCATION: DOWNTOWN BASKETBALL ARENA
MOBRIDGE SD

CONTACT: RYAN
PHONE: 605-848-4516
EMAIL: cityhall@westriv.com

PROJECT: MATERIAL AND INSTALLATION
NORTH FACING BACK ENTRANCE
REMOVE THE EXISTING FRAME, DOORS, AND HARDWARE THAN INSTALL NEW FRAME, PAIR OF DOORS
AND HARDWARE.

*VERIFY DOOR SIZE BEFORE ORDERING

*FRAME AND DOORS WILL BE FACTORY PRIMED

1	6'1" X 7'0" POLYSTYRENE PAIR OF DOORS WITH Z ASTRIGAL
1	6'1" X 7'0" X 5 3/4" JAMB F16 HOLLOW METAL FRAME
1	WELD 3 SIDED FRAME
1	EXISTING OPENING TUBE ANCHORS
5	DYMONIC LIMESTONE FC TUBE
6	5BB1 4.5 X 4.5 NRP 630 HINGE
2	1461 CLOSER REG W/PA ALUM
2	FB458 12' US26D FLUSH BOLT (top and bottom of the door)
1	22EO SP28 RIM PANIC DEVICE, LESS CYLINDER
	NO EXIT TRIM REQUIRED DOOR IS EXIT ONLY
3	A626A 8'0" SCREWED APPLIED BLACK BRUSH WEATHERSTRIP
2	C607A 48" BLACK BRUSH SWEEP, ALUMINUM
1	424E 96" THRESHOLD, 4" WIDE
1	MISC ITEMS - HARDWARE

Acceptance of Proposal: The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. For special orders, I acknowledge all items are non-refundable unless there is prior approval. If special order returns are approved, there will be a 35% restocking fee. If stock item returns are approved, there could be a 35% restocking fee.

TOTAL

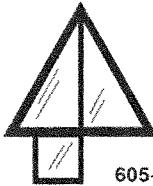
SIGNATURE

NOTE: This proposal may be withdrawn by us if not accepted within 30 days.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any or deviation from above specifications involving extra costs will be executed only upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance. Proposal does not include lead testing, abatement, or removal in pre 1978 buildings as per new Federal Law (April 22, 2010). Any lead testing, abatement, or removal will be extra and is not included in above price.

Authorized Signature: Jennifer Kallenberger

Jennifer Kallenberger



HOUSE OF GLASS, INC.

Established 1960

PO Box 228 • ABERDEEN, SD 57402-0228
605-225-2010 • www.house-of-glass.com

PO Box 228
Aberdeen, SD 574020228

Phone # 605-225-2010
Fax # 605-225-7454
E-mail: jenk@hginc.biz

Proposal

DATE ESTIMATE NO.
2/5/2026 114521

PROPOSAL SUBMITTED TO:

CITY OF MOBRIDGE
114 1ST AVE E
MOBRIDGE, SD 57601

PROJECT

CONTACT: RYAN

QTY/HRS DESCRIPTION

CONTRACTORS USE TAX
REGULAR SERVICE TRIP AND HOLLOW METAL INSTALLATION
Excise Tax

Acceptance of Proposal: The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. For special orders, I acknowledge all items are non-refundable unless there is prior approval. If special order returns are approved, there will be a 35% restocking fee. If stock item returns are approved, there could be a 35% restocking fee.

TOTAL \$5,476.00

SIGNATURE

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All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any or deviation from above specifications involving extra costs will be executed only upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance. Proposal does not include lead testing, abatement, or removal in pre 1978 buildings as per new Federal Law (April 22, 2010). Any lead testing, abatement, or removal will be extra and is not included in above price.

Authorized Signature: _____

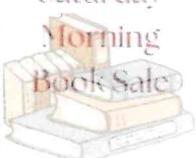
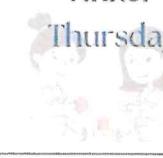
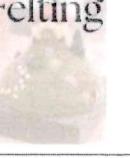
Jennifer Kallenberger

City of Mobridge
Bank Statement Reconciliation
1/31/2026

Account #	Account Description		Reconciling Items
000-10100	CASH - Payroll	(26,090.57)	
101-10100	CASH	5,553,479.87	
101-10520	Investments	-	
101-10710	Pool - Restricted Donations	2,024.00	Unsure
101-10740	Armory	35,100.00	Total Reconciling items
101-10750	K-9	-	
101-10300	PETTY CASH	430.00	
211-10100	CASH - 3B	11,247.69	
221-10100	CASH - Special Park Gift	2,859.33	
221-10520	Investments	-	
224-10100	CASH	30,025.14	
224-10520	Investments	-	
260-10100	CASH - E-911	432,844.47	
281-10100	CASH - 24/7	(601.33)	
302-10100	CASH - Storm Sewer Debt Service	56,839.19	
303-10100	CASH - Pool Debt Service	(80,919.90)	
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	1,972,122.07	
602-10520	Investments	-	
602-10700	Restricted Cash	29,489.20	
604-10100	CASH - Sewer Fund	(124,176.44)	
604-10520	Investments	-	
606-10100	CASH - Airport Fund	14,768.42	
607-10100	CASH - Cemetery Fund	14,871.52	
607-10720	Restricted Cash - Sprinklers	2,571.42	
607-10520	Investments	-	
680-10100	CASH - Water & Sewer Main	79,049.36	
Cash per Books		8,042,086.18	
			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 1,088,912.11
			Dacotah Bank CDs 221,076.53
			First Interstate Bank CD's 400,361.72
			First Interstate Bank MM 2,381,699.01
			SD FIT MM 3.80
			Dakota Community Bank CD 3,925,354.80
			Library Checking Account 32,196.78
			Petty Cash 430.00
			Northern Oahe CISD Team -
			Police Positive 4,076.51
			K9 Unit -
			DARE 5,337.80
			Total Cash in Banks 8,059,449.06
			Plus Outstanding Deposits -
			Less Outstanding Checks (17,362.88)
			Reconciling Items 0.00
			Cash per Bank 8,042,086.18

March

A. H. Brown Library ¹⁰
2026

SUN	MON	TUE	WED	THU	FRI	SAT
1  Mobridge Youth Organization	2  Read Across America	3  Brain Buster	4  Crochet Club	5  Tinker Thursday	6  Felting	7  Saturday Morning Book Sale
8  Spring Forward Daylight Savings	9  Penny Pincher Recipes	10  Puzzle Solvers	11  MOBRIDGE City Council Meeting	12  Make and Take	13  Felting	14  Saturday Morning Book Sale
15  Family Movie Night	16  St. Patricks Day	17  Family Board Game Night	18  Family Board Game Night	19  Tinker Thursday	20  Felting	21  Saturday Morning Book Sale
22  Chip and Dip Day	23  Tween Book Club	24  Family Board Game Night	25  Family Board Game Night	26  Tea Time Book Club	27  Felting	28  Saturday Morning Book Sale
29  Palm Sunday	30  Penny Pincher Recipes	31  Brain Buster				 Library School
						<p>For times and information please check in to https://ahbrown.yoursdlibrary.org/</p>

ADMINISTRATION	2/11/2026	LIBRARY	
Salaries	3,022.90	Salaries	2,819.92
Aflac, insurance	695.42	Center Point Large Print, books	51.54
Alicia Naasz, refund	30.00	Century Business Products, copier lease	167.29
Avera Occupational Medicine, prof. services	109.80	Dady Drug, supplies	43.48
Breit & Boomsma, garnishment	145.50	High Point Network, computer software & hardware	7,716.92
Cahill Bauer & Associates, prof. services	250.00	Ingram Libraray Services, books	209.63
Century Business Products, copier lease	39.48	MDU, utilities	933.58
Credit Collections Bureau, garnishment	701.36	Merkel's Foods, supplies	46.78
Delta, dental	927.60	Mobridge Hardware, supplies/repair & maintenance	227.78
Diane Aas, refund	98.93	Tri-State Waters, supplies	20.70
First Interstate Bank, HSA contributions	2,944.40	West River Telecommunications, utilities	232.78
First Interstate Bank, payroll tax	17,671.16		12,470.40
High Point Network, computer software & hardware	3,549.79	AUDITORIUM	
KCL Group Benefits, health insurance	504.97	MDU, utilities	4,187.48
Minnesota Child Support Payment Center, garnishment	1,111.94	Mobridge Hardware, supplies/ repair & maintenance	301.29
Mobridge Chamber, refund	325.20	West River Telecommunications, utilities	351.33
Mobridge Tribune, publishing	175.69		4,840.10
Mobridge Youth Organization, refund	243.80	NATIONAL GUARD ARMORY	
Office Depot, supplies	83.53	USDA-Rural Development, loan payment	2,925.00
Payment Service Network, credit card fees	54.95		2,925.00
SD Child Support Payment Center, garnishment	513.24	HOUSING AUTHORITY	
SD Municipal League, prof. services	3,131.00	Salaries	3,208.85
SD Retirement System, retirement	21,053.50	Century Business Products, supplies	39.48
SD State Treasure, taxes	2,016.80	Fleet Services, gasoline	41.00
SDRS Supplement, retirement	151.00	High Point Network, computer software & hardware	1,929.23
Walworth County Register of Deeds, prof. services	1.00	West River Telecommunications, utilities	36.08
Wellmark, health insurance	18,169.41		5,254.64
West River Telecommunications, utilities	16.79	ZONING	
	77,739.16	Salaries	560.05
			560.05
CITY ADMINISTRATOR		PSAP	
Salaries	1,223.34	AT&T Mobility, utilities	40.54
Century Business Products, copier lease	39.48	CDW Government, computer software & hardware	8,833.30
High Point Network, computer software & hardware	964.61	CentralSquare Technology, computer software & hardware	6,978.55
West River Telecommunications, utilities	81.45	High Point Network, computer software & hardware	5,787.69
	2,308.88	SD Dept of Public Safety, prof. services	5,400.00
		Valley Telecommunications, utilities	799.16
		Venture Communications, utilities	424.09
		West River Telecommunications, utilities	317.40
			28,580.73
GOVERNMENT BUILDINGS		3B	
G.F. Buche Foods, supplies	43.33	Mobridge Chamber of Commerce, prof. services	11,247.69
MDU, utilities	375.38		11,247.69
Midcontinent Communications, utilities	210.65	WATER DEPARTMENT	
Office Depot, supplies	29.06	Salaries	13,419.61
Tri-State Waters, supplies	62.45	Aqua-Pure, chemicals	13,612.50
West River Telecommunications, utilities	60.09	AT&T Mobility, telephone	55.82
	780.96	Auto Value Mobridge, small tools	7.99
		Badger Meter, prof. services	142.56
		Beadle's Chevrolet, vehicle maintenance	1,615.68
OLD CITY HALL		Century Business Products, copier lease	39.48
MDU, utilities	786.32	Dakota Supply Group, buildings	1,015.54
	786.32	G.F. Buche Foods, office supplies	57.94
POLICE DEPARTMENT		Hawkins, chemicals	60.00
Salaries	40,029.40	High Point Network, computer software & hardware	12,212.04
Asure Operations, publishing	99.00	MDU, utilities	4,693.12
AT&T Mobility, utilities	860.39	Mobridge Hardware, supplies/small tools	746.48
Beadle's Sales, vehicle maintenance	3,565.04	Moore Engineering, water project	7,156.70
Cardmember Services, prof. services/uniform & equipment/supplies	1,032.36	NAPA of Mobridge, small tools/vehicle maintenance	54.28
CDW Government, computer software & hardware	1,261.90	Postmaster, postage	185.00
Century Business Products, copier lease	128.93	Runnings Supply, supplies/small tools/uniform & equipment	261.41
Dacotah Paper, supplies	246.00	SD Dept of Health, water samples	124.00
Dakota Glass & Alignment, vehicle maintenance	859.33	SD One Call, prof. services	0.53
Dash Medical Gloves, supplies	360.92	Slater Oil & Lp, lp gas	5,475.84
DetactaChem Inc., supplies	160.46	US Postal Services, postage	413.25
Fleet Services, gasoline/vehicle maintenance	2,347.00	USDA Rural Development, loan	2,373.00
Gas-N-Goodies, gasoline	40.00	Verizon, telephone	33.69
Grand Central Mobridge, vehicle maintenance	131.50	West River Telecommunications, utilities	334.28
High Point Network, computer software & hardware	13,933.36		
MDU, utilities	750.77		
Oahe Vet, prof. services	310.00		
Office Depot, supplies	388.40		
Uniform Center, uniform	239.97		
West River Telecommunications, utilities	1,156.13		
	67,900.86		
FIRE DEPARTMENT			
Insight Partners, liability insurance	34.00		
MDU, utilities	786.32		
Runnings Supply, supplies	29.35		

Voyager, gasoline	40.18	64,090.74
West River Telecommunications, utilities	96.08	
	985.93	
OTHER PROTECTION		
MDU, utilities	75.77	
	75.77	
STREET DEPARTMENT		
Salaries	8,400.54	
AT&T Mobility, utilities	18.60	
Auto Value Mobridge, equipment maintenance	59.16	
Cam Wal Electric, street lights	483.00	
MDU, street lights/utilities	4,721.08	
Merkel's Foods, supplies	78.97	
Mobridge Manufacturing, equipment maintenance	1,170.00	
Moore Engineering, prof. services	11,505.50	
NAPA of Mobridge, repair & maintenance/supplies/equipment maintena	377.90	
Runnings Supply, supplies/repair & maintenance/small tools	598.49	
Slater Oil & Lp, diesel/lp gas	2,025.71	
West River Telecommunications, utilities	116.03	
	29,554.98	
SOLID WASTE COLLECTION		
Heartland Waste, prof services	24,228.05	
	24,228.05	
REGULATION & INSPECTION		
Century Business Products, copier lease	39.48	
Verizon, telephone	56.79	
	96.27	
POOL		
MDU, utilities	111.93	
West River Telecommunications, utilities	244.46	
	356.39	
CULTURE RECREATION		
Salaries	461.25	
	461.25	
PARK DEPARTMENT		
Barco Products, improve other than buildings	1,958.33	
MDU, utilities	630.13	
Mobridge Hardware, repair & maintenance	78.89	
Runnings Supply, supplies	263.96	
West River Telecommunications, utilities	280.44	
	3,211.75	
SEWER DEPARTMENT		
Salaries		6,761.01
AT&T Mobility, telephone		9.30
Century Business Products, copier lease		39.47
Environmental Resource Associates, chemicals		764.84
Fisher Scientific, chemicals		1,579.60
Hach Company, chemicals		275.85
Hawkins, chemicals		966.10
High Point Network, computer software & hardware		4,495.11
MDU, utilities		4,059.57
Mobridge Hardware, supplies		124.08
Moore Engineering, other capital		5,000.00
Postmaster, postage		185.00
SD Dept of Health, water samples		232.00
SD One Call, prof services		0.52
Slater Oil & Lp, lp gas		3,634.44
Trojan Technologies, machinery & equipment		8,155.24
US Postal Services, postage		413.24
USA BlueBook, equipment maintenance		196.00
West River Telecommunications, utilities		374.58
		37,265.95
AIRPORT		
Cam Wal Electric, utilities		199.48
MDU, utilities		540.85
Merkel's Foods, supplies		38.16
Mobridge Candy, supplies		203.15
Mobridge Hardware, repair & maintenance		72.99
Mobridge Manufacturing, repair & maintenance		1,050.00
Runnings Supply, repair & maintenance/supplies		55.77
Slater Oil & Lp, lp gas		3,348.00
West River Telecommunications, utilities		236.41
		5,744.81
CEMETERY		
MDU, utilities		65.96
		65.96
		383,186.28

ADMINISTRATION	2/11/2026	LIBRARY	
Salaries	6,635.41	Salaries	3,150.14
First Interstate Bank, HSA contributions	2,944.40	High Point Network, computer software & hardware	542.62
First Interstate Bank, payroll tax	20,620.27	Insight Partners, liability insurance	3,583.00
High Point Network, computer software & hardware	236.75		7,275.76
Insight Partners, liability insurance	1,695.40		
Mastercard, supplies/prof. services	88.98		
SDRS Supplemental Retirement, retirement	151.00		
	32,372.21		
CITY ADMINISTRATOR		HOUSING AUTHORITY	
Salaries	1,223.34	Salaries	3,568.85
High Point Network, computer software & hardware	64.33	High Point Network, computer software & hardware	128.67
Insight Partners, liability insurance	186.69	Insight Partners, liability insurance	1,109.46
Mastercard, supplies	67.96		4,806.98
	1,542.32		
GOVERNMENT BUILDING		ZONING	
Insight Partners, liability insurance	2,713.19	Salaries	560.05
	2,713.19	Deputy Finance, postage	20.96
			581.01
POLICE		24/7	
Salaries	45,803.87	Salaries	1,031.79
High Point Network, computer software & hardware	984.69		1,031.79
Insight Partners, liability insurance	24,686.74		
Mastercard, other services/computer software & hardware/uniforms	764.27		
Uniform Center, uniform	858.88		
	73,098.45		
FIRE DEPARMTENT		PSAP	
Salaries	650.00	High Point Network, computer software & hardware	368.01
Insight Partners, liability insurance	24,049.55	West River Telecommunications, utilities	504.74
	24,699.55	Insight Partners, liability insurance	15,764.50
			16,637.25
STREET		WATER DEPARTMENT	
Salaries	8,140.12	Salaries	14,528.24
Insight Partners, liability insurance	9,730.00	Dakota Pump & Controls, machinery & equipment	68,867.27
John Deere Financial, equipment maintenance	192.80	High Point Network, computer software & hardware	814.48
NAPA of Mobridge, repair & maintenance	9.17	Insight Partners, liability insurance	30,365.68
	18,072.09	Mastercard, equipment maintenance/postage/office supplies	386.30
		Metering & Technology Solutions, meters	1,347.26
REGULATION & INSPECTION			116,309.23
Insight Partners, liability insurance	907.88		
	907.88	SEWER DEPARTMENT	
		Salaries	6,837.88
POOL		Central Diesel Sales, truck maintenance	599.99
Bruce Kleinsasser, training	250.00	Dakota Pump & Controls, sup. for house repairs	280.93
Insight Partners, liability insurance	7,982.29	High Point Network, computer software & hardware	299.80
	8,232.29	Insight Partners, liability insurance	17,683.97
		Mastercard, postage	25.74
CULTURE RECREATION			25,728.31
Salaries	131.25	AIRPORT	
	131.25	Salaries	813.75
PARKS		Insight Partners, liability insurance	4,131.49
Barco Products, improve other than buildings	(114.33)		4,945.24
Insight Partners, liability insurance	3,322.52		
	3,208.19	Total on bills on this sheet	\$ 350,422.63
		Grand Total of Bills	\$ 733,608.91