

AGENDA
Mobridge City Council - Regular Meeting
Wednesday April 8, 2026 5:30 P.M.
Mobridge City Hall

- 1) **Call to Order & Roll Call**
- 2) **Pledge of Allegiance**
- 3) **Adopt Agenda**
- 4) **Approve Minutes**
 March 11, 2026 regular meeting and March 18, 2026 equalization meeting [1]
- 5) **Unfinished Business**
- 6) **New Business**
Mobridge Community Development Corp
 - a. Haden Merkel – update on organization and SD Community Foundation

Water/Wastewater Dept.

 - a. Approve CO No. 9 to Sentry in the amount of \$9,074.06 [2]
 - b. Approve CO No. 10 to Sentry in the amount of \$8,467.21 [3]
 - c. Approve PR No. 9 to Muth Electric in the amount of \$151,155.90 for the water treatment plant electrical project [4]
 - d. Approve hiring Casey Spiry for water/wastewater maintenance at \$21.63 per hr eff. 3/24/26
 - e. Approve salary increase for Kurt Schmaltz having passed Cert III for Wastewater \$1,560 per year

Finance Department

 - a. Approve park seasonal employees for 2026 season [5]
 - b. Approve cemetery deed transfer [6]
 - c. Approve abatement [7]
 - d. Approve building movers license [8]
 - e. Approve permit to move building on city streets [9]
 - f. Discuss and/or approve resolution for LWCF application [10]
 - g. Approve 2025 audit agreement
- 7) **Discussion and Information Item**
 - a. Financial Report [11]
 - b. Building Permits [12]
- 8) **Public Forum and Visitors*****
The Public Forum and Visitors section offers the opportunity for anyone not listed on the Agenda to speak to the Councilpersons concerning important topics. The time will be limited to 5 minutes in length.
- 9) **Payment of Bills** [13]
- 10) **Adjournment**

Zoom: <https://us02web.zoom.us/j/81983554868?pwd=TM30oWAN7xHsNjGaN5fYeCQFdoVrCw.1>

***No action will be taken on items not on the Agenda due to the 24-hour public notice requirement.

***IF YOU WOULD LIKE TO ADDRESS THE COUNCIL YOU MUST COME TO THE PODIUM.

**MOBRIDGE CITY COUNCIL
REGULAR MEETING
March 11, 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, March 11, 2026, at 5:30 P.M. Mayor Gene Cox, City Administrator/Finance Officer Heather Beck and the following council were present: Goetz, Cerney, Reichert, and Kemnitz. Carlson was absent.

AGENDA:

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

MINUTES:

Moved by Cerney, second by Reichert and carried, to approve the regular meeting minutes from February 11, 2026.

NEW BUSINESS:

Water/Sewer Department

Michael Gorder with Moore Engineering was in attendance to present pay requests to the council.

PAY REQUEST NO. 12 Moved by Goetz, second by Kemnitz and carried, to approve pay request no. 12 to Preload, LLC in the amount of \$4,989.60 for the water storage tank project.

PAY REQUEST NO. 8 Moved by Kemnitz, second by Cerney and carried, to approve pay request no. 8 to Muth Electric in the amount of \$69,934.50 for the water treatment plant electrical project.

SURPLUS PROPERTY Moved by Reichert, second by Goetz and carried, to surplus 10 fire hydrants at \$0 value.

RESOLUTION 26-02 Moved by Kemnitz, second by Reichert and carried, to approve Resolution 26-02, a resolution giving approval to certain sewer facilities improvements.

RESOLUTION NO. 26.02

RESOLUTION GIVING APPROVAL TO CERTAIN SEWER FACILITIES IMPROVEMENTS; GIVING APPROVAL TO THE ISSUANCE AND SALE OF A REVENUE BOND TO FINANCE, DIRECTLY OR INDIRECTLY, THE IMPROVEMENTS TO THE FACILITIES; APPROVING THE FORM OF THE LOAN AGREEMENT AND THE REVENUE BOND AND PLEDGING PROJECT REVENUES AND COLLATERAL TO SECURE THE PAYMENT OF THE REVENUE BOND; AND CREATING SPECIAL FUNDS AND ACCOUNTS FOR THE ADMINISTRATION OF FUNDS FOR OPERATION OF THE SYSTEM AND RETIREMENT OF THE REVENUE BOND AND PROVIDING FOR A SEGREGATED SPECIAL CHARGE OR SURCHARGE FOR THE PAYMENT OF THE BONDS.

WHEREAS, one of the purposes of SDCL Chapter 9-40 (the "Act") as found and determined by the Legislature is to provide for financing the acquisition, maintenance, operation, extension or improvement of any system or part of any system for the collection, treatment and disposal of sewage and other domestic, commercial and industrial wastes; or any system for the control of floods and drainage; or any combination thereof, together with extensions, additions, and necessary appurtenances; and,

WHEREAS, a municipality is authorized by Section 6 of the Act to issue revenue bonds to defray the cost of extensions, additions and improvements to any utility previously owned without pledging its credit and is authorized to pledge the net income or revenues from the Project in accordance with Section 15 of the Act; and,

WHEREAS, the City of Mobridge (the "City") currently operates a sewer system for the collection, treatment and disposal of sewage and other domestic, commercial and industrial wastes; and for the control of

floods and drainage and has determined that improvements to the sewer facilities are necessary for the conduct of its governmental programs and qualifies as an improvement, extension or addition to its sewer system; and,

WHEREAS, the City has determined to issue its revenue bonds to finance the improvements to its sewer system for the purpose of collecting, treating and disposing of sewage and other domestic, commercial and industrial wastes (the “System”) and has applied to the South Dakota Conservancy District (the “District”) for a Clean Water State Revolving Fund Loan to finance the improvements;

WHEREAS, the City shall adopt special rates or surcharges for the improvements to be pledged, segregated and used for the payment of the Bonds.

NOW THEREFORE BE IT RESOLVED by the City as follows:

SECTION 1. Definitions. The terms when used in this Resolution shall have the following meanings set forth in this section unless the context clearly requires otherwise. All terms used in this Resolution which are not defined herein shall have the meanings assigned to them in the Loan Agreement unless the context clearly otherwise requires.

“**Act**” means South Dakota Codified Laws Chapter 9-40.

“**Loan**” means the Loan made by the South Dakota Conservancy District to the City pursuant to the terms of the Loan Agreement and as evidenced by the Revenue Bond.

“**Project**” means the City of Mobridge Wastewater Treatment Improvements Project.

“**Revenue Bond**” means the revenue bond or bonds issued the date of the Loan Agreement by the City to the South Dakota Conservancy District to evidence the City’s obligation to repay the principal of and pay interest and Administrative Expense Surcharge on the Loan.

“**System**” means the City’s system of collecting, treating and disposing of sewage and other domestic, commercial and industrial wastes.

SECTION 2. Declaration of Necessity and Findings.

2.1.1. Declaration of Necessity. The City hereby determines and declares it is necessary to construct and finance improvements to its System described as the Project.

2.2. Findings. The City does hereby find as follows:

2.2.1. The City hereby expressly finds that if the Project is not undertaken, the System will pose a health hazard to the City and its inhabitants and will make the City unable to comply with state and federal law.

2.2.2. Because of the functional interdependence of the various portions of the System, the fact that the System may not lawfully operate unless it complies with State and federal laws, including SDCL Chapter 34A-2, and the federal Clean Water Act, and the nature of the improvements financed, the City hereby finds and determines that the Project will substantially benefit the entire System and all of its users within the meaning of Sections 15 and 17 of the Act.

2.2.3. The City hereby determines and finds that for the purposes of the Act, including, in particular, Sections 15 and 17 of the Act, only the net income from the Project financed by the Revenue Bond be pledged for its payment.

SECTION 3. Authorization of Loan, Pledge of Revenue and Security.

3.1. Authorization of Loan. The City hereby determines and declares it necessary to finance up to \$7,350,000 of the costs of the Project through the issuance of bonds payable from the revenue of the Project and other funds secured by the City. The City hereby determines that because the Revenue Bond is issued in connection with a financing agreement described in SDCL 46A-1-49, pursuant to Section 15 of the Act no election is required to issue the Revenue Bond.

3.2. Approval of Loan Agreement. The execution and delivery of the Revenue Obligation Loan Agreement (the “Loan Agreement”), the form of which is on file with the Finance Officer (the “Finance Officer”) and open to public inspection, between the City as Borrower and the District, is hereby in all respects authorized, approved and confirmed, and the Mayor and Finance Officer are hereby authorized and directed to execute and deliver the Loan Agreement in the form and content attached hereto, with such changes as the Attorney for the City deems appropriate and approves, for and on behalf of the City. The Mayor and Finance Officer are hereby further authorized and directed to implement and perform the covenants and obligations of the City set forth in or required by the Loan Agreement. The Loan Agreement herein referred to and made a part of this Resolution is on file in the office of the Finance Officer and is available for inspection by any interested party.

3.3. Approval of Revenue Bond. The issuance of a revenue bond in a principal amount not to exceed \$7,350,000 as determined according to the Loan Agreement in the form and content set forth in Appendix B attached to the form of Loan Agreement (the “Revenue Bond”) shall be and the same is, in all respects, hereby authorized, approved, and confirmed and the Mayor, Finance Officer, and other appropriate officials shall be and are hereby authorized and directed to execute and seal the Revenue Bond and deliver the Revenue Bond to the District, for and on behalf of the City, upon receipt of the purchase price, and to use the proceeds thereof in the manner set forth in the Loan Agreement. The Mayor and Finance Officer are hereby authorized to approve the final terms of the Revenue Bond and their execution and delivery thereof shall evidence that approval. The Revenue Bond shall be issued under the authority of SDCL Chapter 9-40 and SDCL Chapter 6-8B, and the provisions of the Act are hereby expressly incorporated herein as provided in Section 19 of the Act.

3.4. Pledge of Revenues. The Revenue Bond together with the interest thereon, shall not constitute a charge against the City's general credit or taxing power, but shall be a limited obligation of the City payable solely out of the Project Debt Service Account, which payments, revenues and receipts are hereby and in the Loan Agreement pledged and assigned for the equal and ratable payments of the Revenue Bond and shall be used for no other purpose than to pay the principal of, interest and Administrative Surcharge on the Revenue Bond, except as may be otherwise expressly authorized in the Loan Agreement (including the purpose of securing Additional Bonds issued as permitted by the terms thereof). The City covenants and agrees to charge rates for all services from the Project or establish special charges or surcharges which will be sufficient to provide for the payments upon the Revenue Bond issued hereunder as and when the same become due, and as may be necessary to provide for the operation and maintenance and repairs of the Project, and depreciation, and the Rate Resolution shall be revised from time to time so as to produce these amounts. The City hereby reserves the right to determine on a periodic basis the appropriate allocation of operation and maintenance expenses, depreciation, repair and reserves associated with the facilities financed with the Revenue Bond, provided that such determination of allocable operation and maintenance expenses shall in no event abrogate, abridge or otherwise contravene the covenant of the City set forth in this Section 3 or any other covenant or agreement in the Loan Agreement.

SECTION 4. Special Charge or Surcharge for Revenue Bond.

4.1. The City does hereby create the Revenue Bond Special-Surcharge District (the “Surcharge District”) which shall include all users which benefit from the Project. There shall be charged a special charge or surcharge pursuant to Section 15 of the Act for the services provided by Project financed by the Revenue Bond. The special charge or surcharge shall be segregated from other revenues of the System and shall be used for the payment of the Revenue Bond. The special charge or surcharge shall create net income, remaining from time to time after first paying all reasonable and current expenses of maintenance, repairs, replacements and operation, sufficient to fund interest, reserve and debt service fund annual requirements and shall be 110% of the debt service requirements on the Revenue Bond.

4.2. Rates and collection. The rate herein specific will be collected as a special charge or surcharge for the Project. This special charge or surcharge shall remain in effect until such time as the Revenue Bond is defeased or paid in full.

4.3. Initial Surcharge. The initial special charge or surcharge shall be set by resolution and collected at the same time as other charges of the utility. All users within the Surcharge District which benefit from the Project, current and future, shall be charged the special charge or surcharge. The special charge or surcharge is found to be equitable for the services provided by the Project. The special charge or surcharge shall begin at such time as will produce sufficient revenue to pay principal of, interest and Administrative Surcharge on the Revenue Bond when due.

4.4. Segregation. The Finance Officer shall set up bookkeeping accounts in accordance with South Dakota Legislative Audit guidelines for the segregation of the revenue, special charges and surcharges.

4.5. Periodic review. The amount of the surcharge shall be reviewed from time to time, not less than yearly, and shall be modified in order to produce such funds as are necessary and required to comply with the Loan Agreement’s rate covenant and to pay principal of, interest and Administrative Surcharge on the Revenue Bond when due. The surcharge may be set by resolution in accordance with this Section. The rate resolution shall be necessary for the support of government and shall be effective upon passage.

SECTION 5. Additional Bonds. As permitted by Sections 8 and 9 of the Act, Additional Bonds payable from revenues and income of the System or Project may be issued, as permitted in the Loan Agreement, and no provision of this Resolution shall have the effect of restricting the issuance of, or impairing the lien of, such additional parity bonds with respect to the net revenues or income from the extensions, additions or improvements. The City shall have the right to issue additional bonds secured by a lien subordinate to the lien from the Revenue Bond pursuant to the Loan Agreement.

SECTION 6. Project Fund Accounts. For the purpose of application and proper allocation of the income of the Project and to secure the payment of principal, Administrative Surcharge and interest on the Revenue Bond, the following mandatory asset segregations shall be included in the sewer system account of the City and shall be used solely for the following respective purposes until payment in full of the principal of and interest on the Revenue Bond:

6.1. Project Revenue Account. There shall be deposited periodically into the Project Revenue Account the net revenues as defined in Section 17 of the Act derived from the operation of the Project collected pursuant to the resolutions and ordinances of the City of Mobridge, South Dakota (collectively the “Rate Resolution”). Moneys from the Project Revenue Account shall be transferred periodically into separate funds and accounts as provided below.

6.2. Project Debt Service Account. Out of the revenues in the Project Revenue Account, there shall be set aside no later than the 25th day of each month into the account designated Project Debt Service Account, a sum sufficient to provide for the payment as the same become due of the

next maturing principal of, interest and Administrative Surcharge on the Revenue Bonds and any reserve determined by the City's governing body to be necessary. The amount set aside monthly shall be not less than one-third of the total principal, interest, and Administrative Surcharge payable on the following February 15, May 15, August 15 or November 15 and if there shall be any deficiency in the amount previously set aside, then the amount of such deficiency shall be added to the current requirement.

6.3. Depreciation Account. There shall be established a General Depreciation Account. Out of the revenues of the Project Revenue Account there shall be set aside each month into the General Depreciation Account an amount determined by the Common Council to be a proper and adequate amount for repair and depreciation of the Project.

6.4. Project Surplus Account. There shall be established the Project Surplus Account. Revenues remaining in the Project Revenue Account at the end of any fiscal year after all periodic transfers have been made therefrom as above required, shall be deemed to be surplus and shall be transferred to the Project Surplus Account. If at any time there shall exist any default in making any periodic transfer to the Project Debt Service Account, the Common Council shall authorize the Finance Officer to rectify such default so far as possible by the transfer of money from the Project Surplus Account. If any such default shall exist as to more than one account or fund at any time, then such transfer shall be made in the order such funds and accounts are listed above.

When not required to restore a current deficiency in the Project Debt Service Account, moneys in the Project Surplus Account from time to time may be used for any of the following purposes and not otherwise:

- (a) To redeem and prepay the Revenue Bond when and as such Revenue Bond becomes prepayable according to its terms;
- (b) To pay for repairs of or for the construction and installation of improvements or additions to the System; and, if the balances in the Project Debt Service Account and the Project Depreciation Account are sufficient to meet all payments required or reasonably anticipated to be made there from prior to the end of the then current fiscal year, then:
- (c) To be held as a reserve for redemption and prepayment of any bonds of the System which are not then but will later be prepayable according to their terms; or
- (d) To be used for any other authorized municipal purpose designated by the Common Council.
- (e) No moneys shall at any time be transferred from the Project Surplus Account or any other account of the Fund to any other fund of the City, nor shall such moneys at any time be loaned to other municipal funds or invested in warrants, special improvements bonds or other obligations payable from other funds, except as provided in this Section.

SECTION 7. Approval of Paying Agent/Registrar. The Revenue Bond shall be payable at the office of U.S. Bank National Association, St. Paul, Minnesota, hereby designated as paying agent and registrar.

SECTION 8. Approval of Bond Counsel. Meierhenry Sargent LLP is hereby retained as Bond Counsel with respect to the Revenue Bond.

SECTION 9. Tax Matters. The Interest on the Revenue Bond shall be excludable from gross income for federal income tax purposes under the Internal Revenue Code of 1986, as amended ("the Code") and applicable Treasury Regulations (the "Regulations").

SECTION 10. Covenants. The City hereby covenants and agrees with the District and other owners of the Revenue Bond as follows:

10.1. The City will punctually perform all duties with reference to the Project, the System and the Revenue Bond required by the constitution and laws of the State of South Dakota and by this Resolution.

10.2. The City agrees and covenants that it will promptly construct the improvements included in the Project.

10.3. The City covenants and agrees that pursuant to Sections 25 through 27 of the Act, the lawful holders of the Revenue Bond shall have a statutory mortgage lien upon the Project and the extensions, additions and improvements thereto acquired pursuant to the Act, until the payment in full of the principal and interest on the Revenue Bond, and the City agrees not to sell or otherwise dispose of the System, the Project, or any substantial part thereof, except as provided in the Loan Agreement and shall not establish, authorize or grant a franchise for the operation of any other utility supplying like products or services in competition therewith, or permit any person, firm or corporation to compete with it in the distribution of water for municipal, industrial, and domestic purposes within the City.

10.4. The City covenants and agrees with the District and other owners of the Revenue Bond that it will maintain the System in good condition and operate the same in an efficient manner and at a reasonable cost, so long as any portion of the Revenue Bond remains outstanding; that it will maintain insurance on the System for the benefit of the holders of the Revenue Bond in an amount which usually would be carried by private companies in a similar type of business; that it will prepare, keep and file records, statements and accounts as provided for in this Resolution and the Loan Agreement. The Revenue Bond shall refer expressly to this Resolution and the Act and shall state that it is subject to all provisions and limitations thereof pursuant to Section 19 of the Act.

SECTION 11. Depositories. The Finance Officer shall cause all moneys pertaining to the Funds and Accounts to be deposited as received with one or more banks which are duly qualified public depositories under the provisions of SDCL Ch. 4-6A, in a deposit account or accounts, which shall be maintained separate and apart from all other accounts of the City, so long as any of the Bonds and the interest thereon shall remain unpaid. Any of such moneys not necessary for immediate use may be deposited with such depository banks in savings or time deposits. No money shall at any time be withdrawn from such deposit accounts except for the purposes of the Funds and Accounts as authorized in this Resolution; except that moneys from time to time on hand in the Funds and Accounts may at any time, in the discretion of the City's governing body, be invested in securities permitted by the provisions of SDCL 4-5-6; provided, however, that the Depreciation Fund may be invested in such securities maturing not later than ten years from the date of the investment. Income received from the deposit or investment of moneys shall be credited to the Fund or Account from whose moneys the deposit was made or the investment was purchased, and handled and accounted for in the same manner as other moneys therein.

SECTION 12. Consent to Appointment. In the event of mismanagement of the Project, a default in the payment of the principal or interest of the Revenue Bond, or in any other condition thereof materially affecting the lawful holder of the Revenue Bond, or if the revenues of the Project are dissipated, wasted or diverted from their proper application as set forth in the Loan Agreement, Revenue Bond, or herein, the City hereby consents to the appointment of a receiver pursuant to Section 33 of the Act, and agrees that the receiver will have the powers set forth therein, and in Sections 34 and 35 of the Act to operate and administer the Project, and charge and collect rates as described therein.

SECTION 13. Severability. If any section, paragraph, clause or provision of this Resolution, the Loan Agreement, the Revenue Bond, or any other Loan Document shall be held invalid, the invalidity of such section,

paragraph, clause or provision shall not affect any of the other provisions of this Resolution or said Loan Agreement, Revenue Bond, or any other Loan Document.

SECTION 14. Repeal of Resolution. At such time as the Revenue Bond is defeased or paid in full, this Resolution and the special charge or surcharge shall automatically be repealed without any further action of the City.

SECTION 15. Authorization of City Officials. The Mayor, Finance Officer, City Attorney and City officials shall be and they are hereby authorized to execute and deliver for and on behalf of the City any and all other certificates, documents or other papers and to perform such other acts as they may deem necessary or appropriate in order to implement and carry out the actions authorized herein.

SECTION 16. Effective Date. This Resolution shall take effect on the 20th day following its publication, unless suspended by a referendum.

RESOLUTION 26-03 6 Moved by Reichert, second by Goetz and carried, to approve Resolution 26-03, a resolution amending the city's rate structure, providing for a surcharge for improvements to the sewer system, for payment of a revenue borrower bond and yearly review of rate.

RESOLUTION NO 26.03

RESOLUTION AMENDING THE CITY'S RATE STRUCTURE, PROVIDING FOR A SURCHARGE FOR IMPROVEMENTS TO THE SEWER SYSTEM, FOR PAYMENT OF A REVENUE BORROWER BOND AND YEARLY REVIEW OF RATE

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

1. **Surcharge for Borrower Bond.** There shall be charged a monthly surcharge for the services provided by the improvement financed by the CW-06 Conservancy District Loan. The surcharge for each loan shall be segregated from other revenues of the City and shall be used for the payment of the Borrower Bond CW-06 (the "Borrower Bond"). Provided that such surcharge shall create net income, remaining from time to time after first paying all reasonable and current expenses of maintenance, repairs, replacements and operation, sufficient to fund interest, reserve and debt service fund annual requirements.

2. **Rates and collection.** The City does hereby establish the special charge or surcharge payable by each customer of its system who receives or benefits from the services of the project financed with the Borrower Bond. Such charge or surcharge shall be set at a level which, assuming a 10% delinquency rate, will produce income at the times and in amounts sufficient to pay when due the principal of and interest on the Borrower Bond and the administrative expense surcharge and all other payments as may be required under the loan agreement and Borrower Bond.

3. **Borrower Bond Surcharge.** The following clean water debt service surcharge shall be applicable to all customers served:

Borrower Bond CW-06 Surcharge: \$23.05 per user per month commencing January 1, 2026.

This surcharge shall remain in effect until such time as the revenue bond is paid in full. The initial surcharge shall be collected at the same time as other charges of the system. The surcharge is found to be equitable for the services provided by the improvements.

4. **Segregation.** The debt service surcharge shall be segregated from other income of the system in a separate book-keeping account and is pledged to the South Dakota Conservancy District for the payment of the loan payments on the Borrower Bond.

5. **Yearly review.** The amount of the surcharge shall be reviewed from year to year and may be modified in order to provide such funds as are set forth herein. The charges shall be reviewed yearly by City and administratively adjusted, upwards or downwards, to such amounts as may be necessary to pay principal, interest, administrative surcharge and other charges as may become due and owing under the loan agreement or Borrower Bond.

6. **Billing and Accounting.** The surcharges shall be included in the monthly user bill. Nothing contained herein requires the surcharge be indicated on the billing, however, the surcharge segregation shall be indicated on the books of the City.

7. **Automatic Repeal.** The surcharge for the Borrower Bond shall be automatically repealed when the Borrower Bond is paid in full.

8. **Partial Invalidity.** If any one or more of the provisions of the shall be held invalid, illegal, or unenforceable in any respect, by final decree of any court of lawful jurisdiction, such invalidity, illegality, or unenforceability shall not affect any other provision hereof.

Police Department

STEP INCREASE 6 Moved by Kemnitz, second by Cerney and carried, to approve a step increase for dispatcher Donovan Knecht, increasing his hourly wage from \$21.82 to \$23.62 effective February 9, 2026. Knecht earned is dispatcher certification

STEP INCREASE 6 Moved by Goetz, second by Cerney and carried, to approve a step increase for Officer RickyLee Medina, increasing his hourly wage from \$25.09 to \$27.94 effective March 9, 2026. Officer Medina recently earned his certification.

STEP INCREASE 6 Moved by Cerney, second by Reichert and carried, to approve a step increase for Officer Kyle Brown, increasing his hourly wage from \$26.02 to \$28.73 effective March 9, 2026. Officer Brown recently earned his certification.

SURPLUS PROPERTY 6 Moved by Kemnitz, second by Goetz and carried, to surplus a laptop at zero value.

Street Department

CHIP SEAL BID 6 Moved by Cerney, second by Reichert and carried, to approve the chip seal bid to Jensen Rock and Sand in the amount of \$2.45 per square yard for chip seal and \$3.15 per square yard for prime for 2026. Jensen abstained. There was one bid received.

ASPHALT GRINDER 6 Moved by Kemnitz, second by Goetz and carried, to approve the purchase of an asphalt grinder from RDO Equipment in the amount of \$39,999. The purchase was included in the 2026 budget.

STEP INCREASE 6 Moved by Reichert, second by Cerney and carried, to approve a step increase for Sr. Equipment Operator Josh Fischer, increasing his hourly wage from \$25.70 to \$26.12 effective March 9, 2026.

Fire Department

MEMBER – Moved by Goetz, second by Reichert and carried, to approve Rocky Good Shield as a member of the Mobridge Fire Department.

Finance Department

2026 POOL STAFF 6 Moved by Cerney, second by Goetz and carried, to approve the following seasonal pool staff for 2026: Jolaine Bain ó 14.50, Jessica Flaherty ó 14.00, Naomie Wessel ó 14.50, Cruz Dietterle ó 12.75, Becca Cox ó 13.00, Claire Heil ó 13.00, Kyson Good Shield ó 12.75, Dawson Wientjes ó 12.75, Avery Verhulst ó 12.50, Avery Schlomer ó 12.50, Kadin Kuehl ó 12.50, Lila Vetch ó 12.50, Abby Sandstorm ó 12.00, Cierra Wentzel ó 12.00, Joann Gertz ó 12.00, Blake Thompson ó 12.00, Alexis Perman ó 14.50, Ava Milliken ó 12.50, Diana Gurule ó 12.00.

CEMETERY DEED 6 Moved by Reichert, second by Kemnitz and carried, to approve the following cemetery deed: City of Mobridge to Duane Mohr and Judy Mohr transferring Graves 3 & 4, Lot 11 in Block P of the Greenwood Cemetery 1st Addition.

CYBER SECURITY INSURANCE RENEWAL 6 Moved by Reichert second by Cerney and carried, to approve renewing cyber security insurance with Cowbell Insurance Agency in the amount of \$5,164.00.

DISCUSSION AND INFORMATION:

FINANCIAL STATEMENT 6 Beck submitted a financial statement to the Council.

BUILDING PERMITS 6 The following building permits were approved by the zoning officer for the month of February: Raj Patel-Wrangler Inn, 820 West Grand Crossing, DCFC EV Fast Charging Station; Kenny Jensen-Revival Coffee, 310 West Grand Crossing, 104"x88" Illuminate Channel Letter Sign; Family Worship Center, 1708 West Grand Crossing, Renovation of storage space into classrooms/2 50'x12' concrete pads/ 2 shipping containers.

EQUALIZATION MEETING 6 The Council decided to hold the equalization meeting on March 18, 2026 at 3:30 PM.

SDML DISTRICT MEETING 6 The SDML district meeting will be held March 16, 2026 in Herried.

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

PAYMENT OF BILLS:

Moved by Kemnitz, second by Cerney and carried, to approve the following bills for payment: ADB Safegate, repair & maintenance, 69.60; Aflac, insurance, 695.42; Asure Operations, publishing, 99.00; AT&T Mobility, telephone/utilities, 1,024.22; Auto Value Mobridge, equipment maintenance/supplies/vehicle maintenance, 137.37; Avera Occupational Medicine SF, prof. services, 37.70; Badger Meter, prof. services, 1,343.28; Bantz, Gosch & Cremer LLC, prof. services/attorney services, 775.00; Beadle's Sales, repair & maintenance, 82.06; Big Sky Communications, supplies, 1,851.00; Book Systems, computer software & hardware, 834.00; Breit & Boomsma, garnishment, 145.50; Cam Wal Electric, street lights/utilities, 644.12; Cardmember Services, prof. services/uniform & equipment/supplies/computer software & hardware, 420.82; Center Point Large Print, books, 51.54; Central Diesel Sales, truck maintenance, 52.08; Century Business Products, copier lease/supplies, 465.49; CHS River Plains, refund, 509.30; CNA Surety, liability insurance, 1,132.00; Collaborative Summer Library Program, supplies, 115.50; Credit Collections Bureau, garnishment, 520.04; Dacotah Paper, supplies, 122.30; Dady Drug, supplies, 21.45; Dakota Glass & Alignment, repair & maintenance/tires, 479.96; Deane Hunter, prof. services, 800.00; Delta, dental, 927.60; Emblem Enterprises, Inc, uniform & equipment, 615.52; First Interstate Bank, HSA contributions/payroll tax, 41,030.11; Fleet Services, gasoline/vehicle maintenance, 1,876.83; Friends of SDPB, other services, 75.00; G.F. Buche Foods, supplies, 422.57; Gas-N-Goodies, gasoline, 52.13; Grand Central, vehicle maintenance/gasoline, 214.07; Graymont, chemicals, 6,653.56; Gregg's Drilling & Excavating, prof. services, 1,290.00; Hawkins, chemicals, 80.00; Heartland Waste, prof services, 24,228.05; High Point Network, computer software & hardware, 16,169.35; Homestead Building Supplies, supplies/repair & maintenance, 109.31; Ingram Library Services, books, 569.63; Intoximeters, supplies, 258.75; John Deere Financial, equipment maintenance, 1,432.16; KCL Group Benefits, health insurance, 524.09; Kyle Brown, uniform & equipment, 67.99; Language Line Services, prof. services, 90.00; Mastercard, computer software & hardware/other services/uniforms & equipment/equipment maintenance/postage, 1,420.20; Matheson Tri-Gas Inc, other services, 109.98; Max or Pamela Schott, refund, 8.81; MDU, street lights/utilities, 18,815.40; Merkel's Foods, supplies, 56.07; Meter & Technology, meters, 3,726.94; Midcontinent Communications, utilities, 421.30; Milbank Winwater Works, repair & maintenance, 3,853.20; Minnesota Child Support Payment Center, garnishment, 1,111.94; Minnesota Valley Testing Laboratories, water samples, 166.25; Mobridge Chamber of Commerce, prof. services, 12,892.35; Mobridge Hardware, supplies/equipment maintenance/repair & maintenance/computer software & hardware/sup. for inhouse repair, 636.19; Mobridge Regional Hospital & Clinic, prof. services, 244.00; Mobridge Rodeo Inc., refund, 643.80; Mobridge Tribune, publishing, 553.67; Monica Weninger, travel & conference, 151.00; Moore Engineering, water project, 30,083.70; NAPA of Mobridge, equipment maintenance/oil, grease/vehicle maintenance, 435.97; Oahe Vet, prof. services, 426.00; Office Depot, supplies, 69.87; Oink Pizza, supplies, 65.50; Payment Service Network, credit card fees, 54.95; Premier Equipment, sup. for inhouse repairs, 41.66; Quenzer Electric, repair & maintenance, 346.75; Redwood Toxicology Laboratory, supplies, 425.96; Running Supply, uniform & equipment/supplies/repair & maintenance/small tools/equipment maintenance/machinery & equipment, 775.54; SD Assn of Code Enforcement, prof. services, 125.00; SD Child Support Payment Center, garnishment, 513.24; SD City Management, prof. services, 75.00; SD Dept of Health, water samples, 569.00; SD Government Finance Officers Assn, prof. services, 50.00; SD Retirement System, retirement, 21,429.76; SD State Historical Society, other
Mobridge City Council 6 March 11, 2026

services, 55.00; SD State Treasure, taxes, 1,941.90; SDRS Supplement, retirement, 302.00; Slater Oil & Lp, diesel/lp gas/gasoline, 8,879.78; Spee-Dee Delivery Service, postage, 12.58; Tim Frederick, refund, 25.55; Tri-State Waters, supplies, 54.10; Trojan Technologies, machinery & equipment, 3,656.03; US Postal Services, postage/supplies, 1,291.68; USA BlueBook, machinery & equipment, 218.95; USDA Rural Development, loan payments, 5,298.00; Valley Telecommunications, utilities, 803.16; Venture Communications, utilities, 424.09; Verizon, telephone, 90.48; Wakpala School, refund, 350.00; Walworth County Landfill, prof. services, 19.20; Wellmark, health insurance/prof. services, 18,386.44; West River Specialties, repair & maintenance, 2,208.84; West River Telecommunications, utilities, 4,393.76; William Hardcastle Jr., refund, 95.19.

Salaries: Administration ó 9,624.28; City Administrator ó 2,446.68; Police ó 78,341.79; Fire Department ó 650.00; Street ó 14,202.17; Regulation & Inspection ó 339.87; Culture Recreation ó 174.00; Library ó 6,256.84; Housing ó 6,417.70; Zoning ó 1,120.10; 24/7 ó 2,107.59; Water Department ó 26,593.10; Sewer Department ó 13390.99 and Airport ó 813.75.

There being no further business to come before the Council, the meeting adjourned at 5:48 PM on a motion by Reichert, second by Cerney and carried.

Heather Beck, Finance Officer/City Administrator

Gene Cox, Mayor

Published once at the total approximate cost of \$

**MOBRIDGE BOARD OF EQUALIZATION
MEETING MINUTES
March 18, 2026**

The Mobridge City Council, acting as a Local Board of Equalization, met at 3:30 PM on Monday, March 18, 2026; held in City Hall in said City. The following council members were present: Mayor Cox, Goetz, Cerney, Reichert, Kemnitz and Carlson. Jensen was absent. Also, present was a representative from the School Board, Lisa Merkel. Others in attendance were Greg Pudwill, Walworth County Assessor.

Parcel #6015: S 38' of Lot 4 & N 25' of Lot 5, Block 16, NWTS Co's 2nd Addition to the City of Mobridge

Owner was present: Gary Weiszhaar
1117 2nd Ave West, Mobridge, SD 57601
Current Valuation Total: \$179,249 Amount Requested by Owner: \$158,000
Moved by Carlson, second by Kemnitz and carried, to leave the valuation as is.

Parcel #6013: Lot 1 & 2, Block 16, NWTS 2nd Addition to the City of Mobridge

Owner was present: Gary Weiszhaar
1125 2nd Ave West, Mobridge, SD 57601
Current Valuation Total: \$192,259 Amount Requested by Owner: \$173,500
Moved by Kemnitz, second by Reichert and carried to change the valuation to \$160,000 for the building and \$20,000 for the land; total valuation of \$180,000.

Parcel #6046: S 23' of Lot 3 & all of Lots 4 & 5, Block 19, NWTS 2nd Addition to the City of Mobridge

Owner was present: Kim R. Brewer et al
1115 5th Ave W, Mobridge, SD 57601
Current Valuation Total: \$198,549 Amount Requested by Owner: \$180,000
Moved by Kemnitz, second by Merkel and carried (5-1), to change the valuation to \$160,000 for the building and \$30,000 for the land; total valuation \$190,000. Reichert voted no.

Parcel #5603: Lots 6-8, Block 20, Main Park Addition to the City of Mobridge

Owner was present: David Ray Vogel, Jr.
210 10th Street E, Mobridge, SD 57601
Current Valuation Total: \$204,602 Amount Requested by Owner: \$135,000
Moved by Merkel, second by Carlson and carried, to change the valuation to \$119,000 for the building and \$30,000 for the land; total valuation \$149,000.

Carlson left the meeting at 4:18 p.m.

Parcel #6143: S ½ of Lot 2 & All of Lots 3 & 4, Block 31, NWTS CO's 3rd Addition to the City of Mobridge

Owner was present: Robert R Maisch
813 9th Avenue West, Mobridge, SD 57601
Current Valuation Total: \$165,400 Amount Requested by Owner: \$120,000
Moved by Reichert, second by Goetz and carried, to change the valuation to \$119,000 for the building and \$20,000 for the land; total valuation \$155,000.

Moved by Reichert, second by Cerney to adjourn the meeting at 4:28 PM.

Heather Beck, Finance Officer
Published once at the total approximate cost of \$

Gene Cox, Mayor



MONTHLY REPORT FOR PUBLIC WORKS DEPARTMENT

City of Mobridge

Council Meeting | 04.08.2026

1.0 Wastewater System Items:

1.1 Wastewater Treatment Plant Rehabilitation

- 1.1.1 Currently advertising since March 25th and bidding on April 30th.
- 1.1.2 Bids will be presented at the May Council Meeting.

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 No Contractors Application for Payment this month
- 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 each basin and painting piping.
 - 2.2.1.2 No Contractors Application for Payment this month
 - 2.2.1.3 Change Order 9: \$9,074.06 - Detection and fixing the leak near the decant lift station. (Pages 2-4)
 - 2.2.1.4 Change Order 10: \$8,467.21 - Modification of placement of the actuator extensions on the backwash lines for Basin #1. (Pages 5-7)
- 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 9 - \$151,155.90 (Pages 8-9).

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

CHANGE ORDER NO.: 9

Owner: City of Mobridge
 Engineer: Moore Engineering, Inc.
 Contractor: Sentry
 Project: Water Treatment Plant Rehabilitation
 Contract Name: Contract No. 1: Water Treatment Plant General Construction
 Date Issued: 4/1/2026
 Owner's Project No.:
 Engineer's Project No.: 22024
 Contractor's Project No.:
 Effective Date of Change Order: 4/8/2026

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

Description: This Change Order includes the detection and fix of the leak near the decant lift station.
Attachments: Exhibit A, CCO Propoal, C-405


Change in Contract Price	Change in Contract Times
Original Contract Price: \$ 2,689,900.00	Original Contract Times: Substantial Completion: September 27, 2025 Ready for Final Payment: November 15, 2025
Increase from previously approved Change Orders No. 0 to No. 8 \$ 53,748.26	Increase from previously approved Change Orders No. 0 to No. 8 Substantial Completion: March 12, 2026 Ready for Final Payment: April 30, 2026
Contract Price prior to this Change Order: \$ 2,743,648.26	Contract Times prior to this Change Order: Substantial Completion: March 12, 2026 Ready for Final Payment: April 30, 2026
Increase this Change Order: \$ 9,074.06	Increase this Change Order: Substantial Completion: March 14, 2026 Ready for Final Payment: May 2nd 2026
Contract Price incorporating this Change Order: \$ 2,752,722.32	Contract Times with all approved Change Orders: Substantial Completion: March 14, 2026 Ready for Final Payment: May 2nd 2026

Recommended by Engineer (If required)
 By: Michael Linder
 Title: Professional Engineer - Moore Engineering Inc.
 Date: 4/1/2026
 Authorized by Owner
 By: _____
 Title: _____
 Date: _____

Accepted by Contractor
 By: Jeremy McBurney
 Title: Project Manager - Sentry
 Date: 4/1/2026
 Approved by Funding Agency (if applicable)
 By: _____
 Title: _____
 Date: _____

**EXHIBIT A
CHANGE ORDER NO.: 9**

<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>
<u>CHANGE ORDER ITEMS</u>					
CO9.1 Decant Lift Station Leak and Fix	L SUM	1.00	\$ 9,074.06		\$ 9,074.06
				<hr/> <hr/>	
				\$ -	\$ 9,074.06
			NET CHANGE IN CONTRACT PRICE		\$9,074.06



SENTRY
Flexible. Innovative. Results.

1928 Calvin Dr.; PO Box 151 Watertown SD 57201; 605-753-0880
<http://sentryusa.com>

PROJECT: Mobridge Water Treatment Plant Rehabilitation
SUBCONTRACTOR: Level
DESCRIPTION: Decant Lift Station Leak and Fix

DESCRIPTION	QUANTITY	HOURS	COST/RATE	TOTAL
Labor & Materials	1		\$ 6,500.00	\$ 6,500.00
Locates	1		\$ 1,232.66	\$ 1,232.66
Contractor Markup	1		\$ 1,159.90	\$ 1,159.90
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -

SALES TAX (On Material): 6.20%	
EXCISE TAX: 2.04%	\$ 181.50
TOTAL COST:	\$ 9,074.06
TOTAL SCHEDULE IMPACT (DAYS)	2

ADDITION/MODIFICATION OF THE FOLLOWING:

PAYMENT TERMS:
As per the original contract.

Date: _____	Date: _____
Company: _____	Company: _____
Title: _____	Title: _____
Name: _____	Name: _____
Signature: _____	Signature: _____

CHANGE ORDER NO.: 10

Owner: City of Mobridge
 Engineer: Moore Engineering, Inc.
 Contractor: Sentry
 Project: Water Treatment Plant Rehabilitation
 Contract Name: Contract No. 1: Water Treatment Plant General Construction
 Date Issued: 4/1/2026
 Owner's Project No.:
 Engineer's Project No.: 22024
 Contractor's Project No.:
 Effective Date of Change Order: 4/8/2026

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

Description: This Change Order includes modification of placement of the actuator extensions on the backwash lines for Basin #1.
 Attachments: Exhibit A, CCO Proposal, C-405


Change in Contract Price	Change in Contract Times
Original Contract Price: \$ <u>2,689,900.00</u>	Original Contract Times: Substantial Completion: <u>September 27, 2025</u> Ready for Final Payment: <u>November 15, 2025</u>
Increase from previously approved Change Orders No. 0 to No. 9 \$ <u>62,822.32</u>	Increase from previously approved Change Orders No. 0 to No. 9 Substantial Completion: <u>March 12, 2026</u> Ready for Final Payment: <u>April 30, 2026</u>
Contract Price prior to this Change Order: \$ <u>2,752,722.32</u>	Contract Times prior to this Change Order: Substantial Completion: <u>March 12, 2026</u> Ready for Final Payment: <u>April 30, 2026</u>
Increase this Change Order: \$ <u>8,467.21</u>	Increase this Change Order: Substantial Completion: <u>None</u> Ready for Final Payment: <u>None</u>
Contract Price incorporating this Change Order: \$ <u>2,761,189.53</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>March 14, 2026</u> Ready for Final Payment: <u>May 2, 2026</u>

Recommended by Engineer (If required)
 By: Michael Groder
 Title: Professional Engineer - Moore Engineering Inc.
 Date: 4/1/2026
 Authorized by Owner
 By: _____
 Title: _____
 Date: _____

Accepted by Contractor
 By: Jeremy McBurney
 Title: Project Manager - Sentry
 Date: 4/1/2026
 Approved by Funding Agency (if applicable)
 By: _____
 Title: _____
 Date: _____

**EXHIBIT A
CHANGE ORDER NO.: 10**

<u>Item No. & Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Bid Unit Price</u>	<u>Decrease in Contract Price</u>	<u>Increase in Contract Price</u>
CHANGE ORDER ITEMS					
CO10.1 Adjustment to Actuator Extensions	L SUM	1.00	\$ 8,467.21	\$	8,467.21
				<hr/> <hr/> \$ -	<hr/> <hr/> \$ 8,467.21
			NET CHANGE IN CONTRACT PRICE		\$8,467.21



SENTRY
Flexible. Innovative. Results.

1928 Calvin Dr.; PO Box 151 Watertown SD 57201; 605-753-0880
<http://sentryusa.com>

PROJECT: Mobridge Water Treatment Plant Restoration
SUBCONTRACTOR:
DESCRIPTION: Acutator Extension

DESCRIPTION	QUANTITY	HOURS	COST/RATE	TOTAL
Sentry Labor Equipment and Mob	1			\$ 2,306.00
5/8"x3" SS Bolts	32		\$ 18.34	\$ 586.88
4" Romac FCA501	2		\$ 577.00	\$ 1,154.00
4"x16" FLxFL Spool	2		\$ 1,565.00	\$ 3,130.00
4" Neoprene Gaskets	8		\$ 4.83	\$ 38.64
GC Markup	1		\$ 1,082.33	\$ 1,082.33
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -

SALES TAX (On Material): 6.20%	
EXCISE TAX: 2.04%	\$ 169.36
TOTAL COST:	\$ 8,467.21
TOTAL SCHEDULE IMPACT (DAYS)	

ADDITION/MODIFICATION OF THE FOLLOWING:

PAYMENT TERMS:
As per the original contract.

Date: _____	Date: _____
Company: _____	Company: _____
Title: _____	Title: _____
Name: _____	Name: _____
Signature: _____	Signature: _____

Contractor's Application for Payment

Owner: <u>City of Mobridge</u>	Owner's Project No.: _____
Engineer: <u>Moore Engineering, Inc.</u>	Engineer's Project No.: <u>22024</u>
Contractor: <u>Muth Electric, Inc.</u>	Contractor's Project No.: <u>4352</u>
Project: <u>Water Treatment Plant Rehabilitation</u>	
Contract: <u>Contract No. 2: Water Treatment Plant Electrical Construction</u>	
Application No.: <u>9</u>	Application Date: <u>3/27/2026</u>
Application Period: From <u>3/1/2026</u> to <u>3/31/2026</u>	

1. Original Contract Price	\$	<u>689,573.00</u>
2. Net change by Change Orders	\$	<u>3,269.00</u>
3. Current Contract Price (Line 1 + Line 2)	\$	<u>692,842.00</u>
4. Total Work completed and materials stored to date (Sum of Column J Unit Price Total)	\$	<u>692,842.00</u>
5. Retainage		
a. <u>10%</u> X <u>\$ 692,842.00</u> Work Completed	\$	<u>69,284.20</u>
b. _____ X <u>\$ -</u> Stored Materials	\$	<u>-</u>
c. Total Retainage (Line 5.a + Line 5.b)	\$	<u>69,284.20</u>
6. Amount eligible to date (Line 4 - Line 5.c)	\$	<u>623,557.80</u>
7. Less previous payments (Line 6 from prior application)	\$	<u>472,401.90</u>
8. Amount due this application	\$	<u>151,155.90</u>
9. Balance to finish, including retainage (Line 3 - Line 6)	\$	<u>69,284.20</u>
 Payment Recommended By Engineer	 \$	 <u>151,155.90</u>
		<small>(Line 8 or other - attach explanation of the other amount)</small>
 Payment Approved by Owner	 \$	 _____
		<small>(Line 8 or other - attach explanation of the other amount)</small>

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: *Kameron Olsen* **Date:** 3/27/26

Recommended by Engineer	Approved by Owner
By: <u><i>Michelle Jordan</i></u>	By: _____
Title: <u>Professional Engineering - Moore Engineering Inc.</u>	Title: _____
Date: <u>3/30/2026</u>	Date: _____
Approved by Funding Agency	
By: _____	By: _____
Title: _____	Title: _____
Date: _____	Date: _____

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

1.

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: 9
 APPLICATION DATE: 03/27/26
 PERIOD TO: 03/27/26
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D		E	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
1	Mobilization	\$83,300.00	\$79,379.00	\$3,921.00		\$83,300.00	100.00%		\$0.00	
2	Conduit & Fittings	\$211,838.00	\$190,650.00	\$21,188.00		\$211,838.00	100.00%		\$0.00	
3	Wire & Cable	\$79,602.00	\$71,640.00	\$7,962.00		\$79,602.00	100.00%		\$0.00	
4	Service & Distribution	\$44,096.00	\$37,481.00	\$6,615.00		\$44,096.00	100.00%		\$0.00	
5	Fixtures	\$1,115.00	\$1,115.00			\$1,115.00	100.00%		\$0.00	
6	Sub - Data	\$13,176.00	\$13,176.00			\$13,176.00	100.00%		\$0.00	
7	Sub - Controls	\$256,446.00	\$131,450.00	\$124,996.00		\$256,446.00	100.00%		\$0.00	
C001	Investigate Electrical Lines	\$2,624.00		\$2,624.00		\$2,624.00	100.00%		\$0.00	
C002	Pressure Transmitters	\$645.00		\$645.00		\$645.00	100.00%		\$0.00	
GRAND TOTALS		\$692,842.00	\$524,891.00	\$167,951.00	\$0.00	\$692,842.00	100.00%	\$0.00	\$69,284.20	

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

Memo

To: Council Members
From: Heather Beck
Date: April 8, 2026
Re: Seasonal Employees

Below are the recommended hires/rehires for the 2026 season:

Parks:

Gordon Hintz - \$20.00
Lyle Walth - \$20.00
Garrett Van Vugt - \$20.00
Maria Laude - \$20.00
Dan Steiger - \$18.00
James Burrows - \$18.00

Water:

Randy Runnels - \$18.00

THIS DOCUMENT PREPARED BY:
 City Of Mobridge
 114 1st Ave E
 Mobridge, South Dakota 57601
 605-845-3509


GREENWOOD CEMETERY DEED

THIS INDENTURE made this 26 day of March, 2026, by and between Doug Heil and Lori Heil, married, PO Box 865, Mobridge, SD 57601 as Grantor and Bradley J. Heil, single, 4068 35th Street North, Lake Elmo, MN 55042 as Grantees,

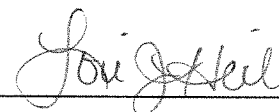
WITNESSETH:

That the Grantors, in consideration of the sum of \$800.00 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, their heirs and assigns, forever, the exclusive and entire right of interment or sepulture in Graves 5 & 6, Lot 34, Block Q 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.



Doug Heil



Lori Heil

STATE OF SOUTH DAKOTA)

:SS Exempt from Transfer Fee SDCL 43-4-22(13)

COUNTY OF WALWORTH)

On this 26th day of March, 2026, before me, the undersigned officer, a Notary Public, personally appeared Doug Heil and Lori Heil, known to me or satisfactorily proven to be the persons whose names are subscribed to the within instrument and acknowledged that she executed the same for the purposes therein contained.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal.

Carli Goetz

NOTARY PUBLIC, State of SD

My commission expires: 3/28/28

(SEAL)



APPLICATION FOR APPLICATION OF PROPERTY TAXES

Tax Year (s) Payable 2026

Board of County Commissioners of Walworth County, South Dakota

NAME: BRIAN & TARA KRAMER 5814

MAILING ADDRESS: 605 5TH AVE W

CITY, STATE, ZIP: MOBRIDGE SD 57601

Legal Description of Property: MILW LAND CO'S 1ST ADDN LOTS 16A, 17A, 18A, 18B BLK 22

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

X 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 complainant;

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;

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 RURAL

Abatement of Special Assessments

Yes

YES

No

X

City Approved

Date

PAID

MAR 31 2026

City of Mobridge
Thank you!

CITY OF MOBRIDGE
APPLICATION FOR BUILDING MOVER'S LICENSE

<u>Building Mover:</u>	<u>Insurance Company:</u>
Business Name: <u>Clydes Mobile Home Transport</u>	Business Name: <u>Johnson & Johnson/Dixon Law Firm</u>
Point of Contact: <u>Denise</u>	Point of Contact: <u>LeeAnn</u>
Address: <u>10934 Rushmore Rd</u> <u>Bismarck ND 58503</u>	Address: <u>3101 39th Ave</u> <u>Fargo ND 58104</u>
Phone: <u>701-255-0808</u> Office Cell	Phone: <u>701-281-8200</u>

**** Please attach a copy of your insurance policy with the limits set forth in 6-14-4 below. ****

The undersigned does hereby apply to the City of Mobridge for a Building Mover's License and agrees to comply with all provisions of Mobridge City Ordinance 6-14 as set forth on this Application.

Denise Kromfo
Signature

3-27-26
Date

\$25.00 Fee Paid? 3-31-26 ck # 3418

Proof of Insurance Attached? Yes

Date Approved/Denied by City Council

Date Permit Issued

The undersigned Mayor does hereby approve the forgoing Application under the conditions stated above and in ordinance 6-14 and issues this permit which shall expire on December 31, 200__22__.

Mayor

Date

Chapter 6-14 Building Movers

6-14-1 Definitions.

Terms used in this chapter mean:

- (1) "Building mover" any person, firm, partnership, corporation, or association who engages in the business work of moving a building across a public property within the city limits.
- (2) "Building moving" the moving of any house, building, structure, or any part or parts thereof, except structures or parts of structures less than 9 feet wide, 60 feet long, 13 feet total height when loaded, from one location to another when moving requires traveling upon, across, along, or over any street, avenue, highway, thoroughfare, alley, sidewalk, or other public ground in the city.
- (3) "Agency" the, administrative official, police department, and the city street department. (2006ORD845)



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/11/2015

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

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Dixon Insurance 3101 39th Street Fargo ND 58104		CONTACT NAME: PHONE (A/C, No, Ext): (701) 281-8200 FAX (A/C, No): E-MAIL ADDRESS: client@dixoninsurance.com	
INSURED Clyde's Mobile Home Transport 10934 Rushmore Rd Bismarck ND 58503		INSURER(S) AFFORDING COVERAGE INSURER A: Northland Insurance Company NAIC # 24015 INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** 25-26 LC ONLINE **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER <input type="checkbox"/> POLICY <input type="checkbox"/> PROJ-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY <input type="checkbox"/> OTHER			Q#31475461	12/13/2015	12/13/2016	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ PIP-Basic \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Motor Truck Cargo			Q#31475461	12/13/2015	12/13/2016	Limit \$100,000 Deduct \$2,500

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

CERTIFICATE HOLDER * FOR INFORMATION USE ONLY * TO VERIFY COVERAGE PLEASE CALL DIXON INSURANCE @ 701-281-8200	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.
	AUTHORIZED REPRESENTATIVE

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PAID^{1.}

MAR 31 2026

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

City of Mobridge
Thank you!

Application Date: March 23, 2026

Moving Date & Time: April 20 - AM

Back-up Date & Time: May 11 - AM

Contractor:

Building Owner:

Name: Clyde's Mobile Home Transport

Name: Wroper Kosel

Address: 10934 Rushmore Road
Bismarck ND 58503

Address: 605 6th Ave W
Mobridge SD 57601

Phone: 701-255-0808 N/A
Office Cell

Phone: 605 218 0583 ""
Home/Work Cell

Current Location: 4320 Drake Drive Bismarck, ND 58503

New Location: 1320 4th Ave E Mobridge SD 57601

Type of Building and Future Use of Building: Mobile Home/Trailer House - Home Use

Will City Services Be Required? If yes, which one(s)? Yes, sewer and water

Have you obtained a building permit? Filled out and turned into city

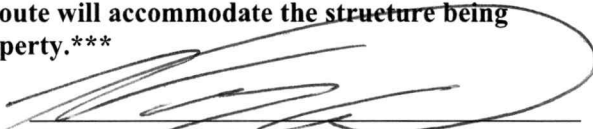
Size of Building: 76x17x12 Will Building Clear Overhead Lines? Yes, it will not interfere
L x W x H

Length of Time Building Will Be on City Streets: approx. > 1 hour

Notes/Comments: The house will be moved onto Ag. zoned land so the only time on city property/streets will be in transit.

A Map of the Proposed Route Must Be Attached

The mover is responsible for assuring that the route will accommodate the structure being moved without damaging any private or public property.


Signature of Applicant or Owner*

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

\$50.00 Non-refundable Fee Paid? 3-31-26
ck # 3418

Deposit 500⁰⁰
\$500 to \$5000

Route Approved By:

Shawn Madison

Chief of Police

Shawn Madison (Mar 2, 2026 11:10:21 CDT)

MIDCO

Ryan Enderson

Ryan Enderson (Apr 2, 2026 06:34:10 CDT)

Street Superintendent

Mitchel Voller

Mitchel Voller (Apr 2, 2026 14:21:38 CDT)

MDU

Kurt Schm. altz

Kurt Schm. altz (Apr 1, 2026 15:04:27 CDT)

W/WW Superintendent

Cole Grinsteinner

Cole Grinsteinner (Mar 31, 2026 15:37:06 CDT)

WRT

Notes about route prior to move: _____

Date Approved by City Council: _____ Date Permit Issued: _____

Route Re-inspected & Approved By:

Chief of Police

Street Superintendent

W/WW Superintendent

MIDCO

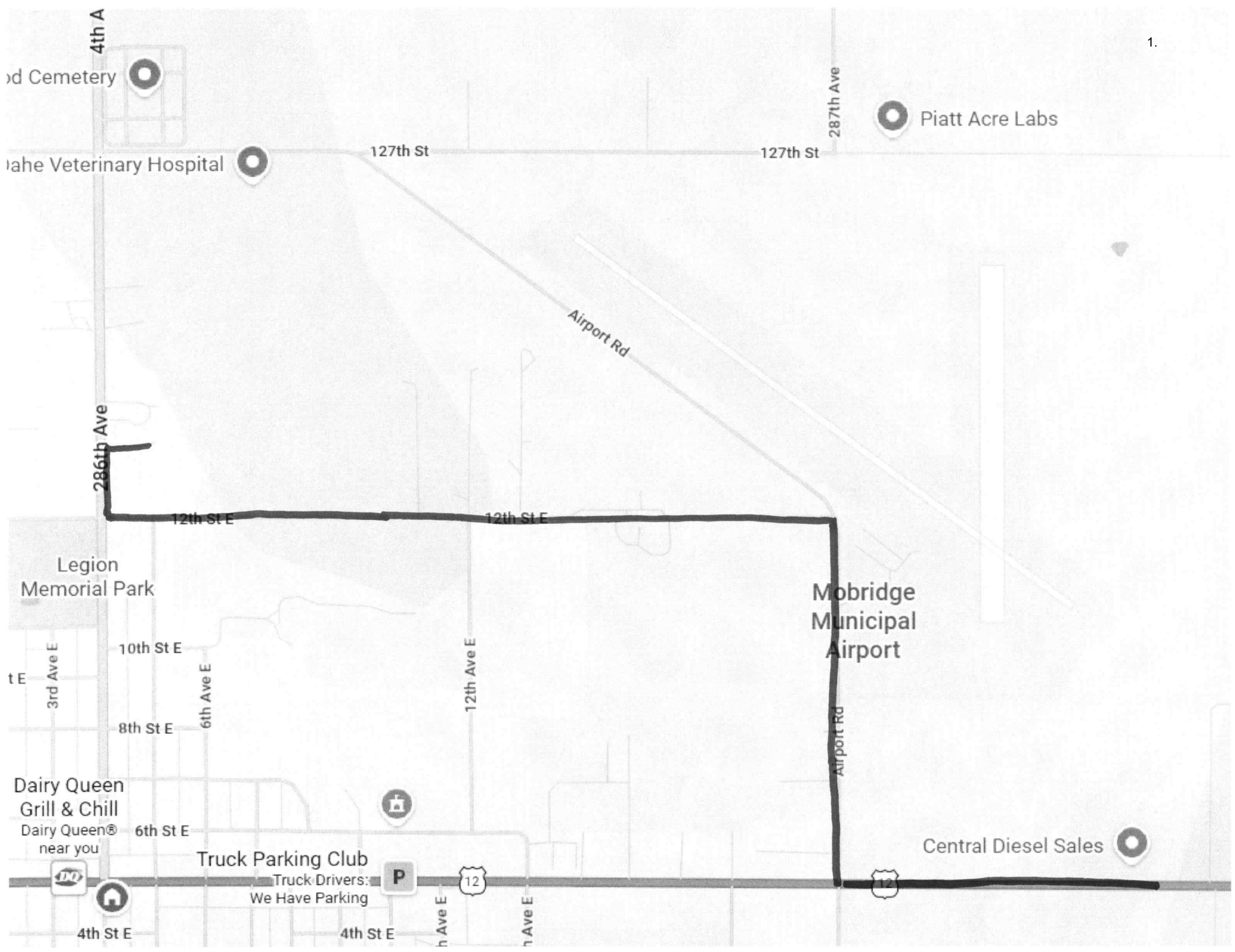
MDU

WRT

Damages and related costs to repair: _____

Date Return of Deposit Approved by City Council: _____

Date Returned: _____



rd Cemetery

Iahe Veterinary Hospital

Piatt Acre Labs

Legion Memorial Park

Mobridge Municipal Airport

Dairy Queen Grill & Chill
Dairy Queen® near you

Truck Parking Club

Central Diesel Sales

Truck Drivers: We Have Parking

Resolution of Governing Body _____

WHEREAS, the United States of America and the State of South Dakota have authorized the making of grants from the Land and Water Conservation Fund (LWCF) to public bodies to aid in financing the acquisition and/ or construction of specific public outdoor recreation projects;

NOW, THEREFORE BE IT RESOLVED:

1. That the Mayor is hereby authorized to execute and file an application on behalf of the City of Mobridge, SD with the National Park Service, U.S. Department of the Interior, through the State of South Dakota, Department of Game, Fish and Parks, Division of Parks and Recreation, for an LWCF grant to aid in financing the Mobridge Splash Pad Project for the City of Mobridge, South Dakota and its Environs.
2. That Gene Cox, Mayor, is hereby authorized and directed to furnish such information as the above mentioned federal and/or state agencies may reasonably request in connection with the application which is hereby authorized to be filed.
3. That the City of Mobridge, SD shall provide a minimum of 50% of the total cost of the project; and will assume all responsibility in the operation and maintenance of the project upon completion of construction, for the reasonable life expectancy of the facility.

Certification of Recording Officer _____

The undersigned duly qualified and acting Finance Officer of the City of Mobridge, SD does hereby certify: That the attached Resolutions is a true and correct copy of the Resolution, authorizing the filing of application with the National Park Service as regularly adopted at a legally convened meeting of the City of Mobridge, SD duly held on the 11th day of March, 2026, and further that such Resolution has been fully recorded in the journal of proceedings and records in my office.

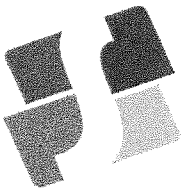
IN WITNESS WHEREOF, I have hereunto set my hand this day of , 2026.

Recording Officer Signature: _____

Title: _____

Seal (notary or city)





**COMMERCIAL
RECREATION
SPECIALISTS**

Quote

Quote Number: 0029823
Quote Date: 2/9/2026

Commercial Recreation Specialists
807 Liberty Dr., Ste 101
Verona, WI 53593-9160
Ph: (877) 896-8442 Fx: (608) 848-8782
43-2046045

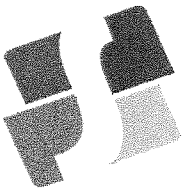
Bill To :
City of Mobridge SD 114 1st Avenue East Mobridge, SD 57601

Ship To :
City of Mobridge SD 114 1st Avenue East Mobridge, SD 57601

Customer ID	Customer PO Number	Sales Rep Name
CITY OF MOBRIDGE SD		Ryan Bjorklund
Valid Through	Shipping Method	Payment Terms
3/11/2026		SEE BELOW

Item	Description	Quantity	Unit Cost	Amount
	Mobridge SD Splashpad			
VO VOR-0220	Tube N°1	2.00	5,800.00	11,600.00
VO VOR-0519	Spray Loop	1.00	5,100.00	5,100.00
VO VOR-0622	Activator No4	1.00	3,850.00	3,850.00
VO VOR-3000	Spraylink Jet No. 1	3.00	450.00	1,350.00
VO VOR-3005	Spraylink Geyser	1.00	500.00	500.00
VO VOR-3054	Spraylink Tunnel No1	1.00	1,500.00	1,500.00
VO VOR-7133	Hop N°1	1.00	5,400.00	5,400.00
VO VOR-7201	Frog N°2	1.00	8,350.00	8,350.00
VO VOR-7250	Cascade Loop	1.00	14,150.00	14,150.00
VO VOR-7271	Coco Palm	1.00	8,600.00	8,600.00
VO VOR-103080-304L	PlaySafe Drain No4	1.00	1,750.00	1,750.00
/99999 SPLSHPD	Water Distribution System	1.00	28,346.30	28,346.30
VO VOR-102317	Toe Guard Single 4" Assembly	1.00	270.00	270.00
/FREIGHT	Embed Freight Fee	1.00	1,440.00	1,440.00
/FREIGHT	Packaging Fee	1.00	1,100.00	1,100.00

Continued



**COMMERCIAL
RECREATION
SPECIALISTS**

Quote

Quote Number: 0029823

Quote Date: 2/9/2026

Commercial Recreation Specialists
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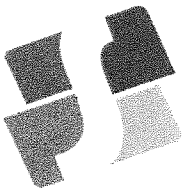
Bill To :
City of Mobridge SD 114 1st Avenue East Mobridge, SD 57601

Ship To :
City of Mobridge SD 114 1st Avenue East Mobridge, SD 57601

Customer ID	Customer PO Number	Sales Rep Name
CITY OF MOBRIDGE SD		Ryan Bjorklund
Valid Through	Shipping Method	Payment Terms
3/11/2026		SEE BELOW

Item	Description	Quantity	Unit Cost	Amount
/SPLASHPAD SVC	Splashpad Installation Scope: -Mobilization -Excavation/Dirtwork/Cut to Fill -Footings/Layouts/Survey -12" Recycled Concrete/Rock -100 ton -Provide, Install, Compact -Pour 6" Splashpad Concrete -1,500 SF -6" 4,000 psi -Concrete (cuts and surface sealed) -#4 rebar 2 o.c. -2 pours/Lifefloor prepped -Install Equipment -Flushline -First year startup/1 year winterization -Electrical/Grounding/From Cabinet to Pad Only -Construction Fence -Restoration/Seeding/Matting -Plumbing by Dostals -6" Sewer from drain to 10' outside of pad -Pad piping: provide & install 1 1/2" schedule 80 PVC for 12 features -Manifold box poured/Draindown pit Exclusions: -Owner to run electrical to cabinet	1.00	129,000.00	129,000.00

Continued



**COMMERCIAL
RECREATION
SPECIALISTS**

Quote

Quote Number: 0029823
Quote Date: 2/9/2026

Commercial Recreation Specialists
807 Liberty Dr., Ste 101
Verona, WI 53593-9160
Ph: (877) 896-8442 Fx: (608) 848-8782
43-2046045

Bill To :
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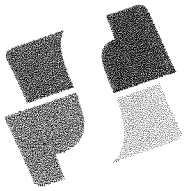
Customer ID	Customer PO Number	Sales Rep Name
CITY OF MOBRIDGE SD		Ryan Bjorklund
Valid Through	Shipping Method	Payment Terms
3/11/2026		SEE BELOW

Item	Description	Quantity	Unit Cost	Amount
	-No private located and no sprinkler repair -water to Manifold by others/No Backflow No PRV/No cage -Sewer 6' by other within 10' of Pad Option: -Pour 5" Connection Sidewalks @ \$15 per SF Notes: • Current manufacturing lead times are: ~2-3 weeks for embeds, 7-9 weeks for play products. NOTE this is after receipt of order and all necessary items required for production purposes. Allow a week for transportation. • Lead times are tentative dates that start from the time the required order form, color selection and the agreed payment terms are met/ received. Lead time for equipment is after completion and approval of drafting from Vortex. • Above pricing does not include Receiving/Truck Unloading, Unloading Equipment, Storage, or Installation. Equipment sale only. • Quote is valid for 30 days • Freight is based on current quoted rates and are subject to change. Actual freight charges will be charged at the time of shipment and included on the final invoice. Terms: ** 50% down payment due upon acceptance of quote ** Remaining 50% due upon shipment of equipment ** Remaining Installation balance due upon substantial completion of work			

Note: This quote is valid for 30 days. Please review the above information carefully. It defines your order as we understand it. If satisfactory, please sign and date below and fax to 608-848-8782, email back to your sales representative, or send a copy with your deposit to the address above. We will begin processing your order upon receipt of both your DEPOSIT AND APPROVAL SIGNATURE, per the terms indicated on your quote above. Additional surcharges may apply depending on final delivery address, actual delivery requirements and payment method. Please note that a 3% convenience fee may apply to credit card orders.

Net Order: 222,306.30
Freight: 3,635.00
Sales Tax: 0.00
Order Total: 225,941.30

Customer Acceptance: _____ Date: _____
margaret



**COMMERCIAL
RECREATION
SPECIALISTS**

Quote

Quote Number: 0029823
Quote Date: 2/9/2026

Commercial Recreation Specialists
807 Liberty Dr., Ste 101
Verona, WI 53593-9160
Ph: (877) 896-8442 Fx: (608) 848-8782
43-2046045

Bill To :
City of Mobridge SD 114 1st Avenue East Mobridge, SD 57601

Ship To :
City of Mobridge SD 114 1st Avenue East Mobridge, SD 57601

General Terms and Conditions

- When installation or site work is specified in the proposal or quote, site security is not included. The customer is responsible for ensuring security during the project when Commercial Recreation Specialists, Inc. is not present installing the specified system and immediately upon completion of the installation. In the event of vandalism or unexpected damage, Commercial Recreation Specialists, Inc. reserves the right to charge the customer for repairs and/or replacement goods.
- This proposal or quote may be withdrawn if not accepted within thirty (30) days of its issuance. Commercial Recreation Specialists, Inc. will consider reasonable revisions to this proposal included in the terms of a subcontract provided it accurately incorporates the terms and conditions of this proposal. A proposal or quote not accepted within thirty (30) days will be subject to price escalation for installation materials, equipment, and freight. Commercial Recreation Specialists, Inc. reserves the right to adjust its quoted price if the terms of a related subcontract increase its costs or add to Commercial Recreation Specialists, Inc.'s administrative time of compliance.
- When installation or site work is specified in the proposal or quote, all work shall be performed according to industry standards. Areas in which Commercial Recreation Specialists, Inc. Installation Team will be working shall be free and clear of all debris and accessible to any/all equipment necessary to perform the proposed work. Commercial Recreation Specialists, Inc. assumes the site is buildable and has suitable subsurface conditions to allow the proposed construction.
- Unless waived in writing by Commercial Recreation Specialists, Inc., any changes to the scope of work, or the terms and conditions of this proposal shall be performed only after execution of a written change order.
- Commercial Recreation Specialists, Inc. is not responsible for any delays due to strikes, accidents, weather, acts of God, and/or other delays beyond the control of Commercial Recreation Specialists, Inc. Commercial Recreation Specialists, Inc. is not responsible for any damages due to any of the above or similar causes outside of its control.
- Commercial Recreation Specialists, Inc. is not responsible for receiving, off-loading, storage, installation, project management or coordination, piping, anchor bolts, concrete, surfacing, electrical, plumbing, bonding, bonding payment, geotechnical survey work, excavation, removal of existing materials, removal of debris and packaging material, site restoration, permits or permit fees, stamped drawings or Health department approval unless otherwise specified in the above proposal or quote.
- The Customer is responsible for inspecting all deliveries for damage, noting any damage on the bill of lading, and notifying Commercial Recreation Specialists, Inc. within one (1) day of receiving.
- If applicable, sales tax has been included and will only be removed upon presentation of a Tax-Exempt form, Resale Certificate, or Capitol Improvement form. In the event any assertion of tax-exempt status is later denied by a taxing authority, the buyer will be responsible for the unpaid tax and any penalties and interest charges.
- Freight shown is an estimate based on current quoted rates and is subject to change. Actual freight costs will be charged at the time of shipment and will be included on the final invoice. If applicable, the buyer is responsible for customs fees, duties, or taxes assessed by any port of entry.
- When installation or site work is specified in the proposal or quote, Commercial Recreation Specialists, Inc. is not responsible for private or public utility charges to locate services unless otherwise specified in the proposal or quote. Private and public utility efforts to locate services need to be completed and marked before Commercial Recreation Specialists, Inc. arrives on site. Commercial Recreation Specialists, Inc. is not responsible for damage to or repair of unmarked utilities.
- The Customer is responsible for ensuring the scope of work in the quote or proposal meets all local standards and codes and that all required approvals and permits have been obtained, unless otherwise noted in the quote or proposal. This responsibility also extends to any changes requested.
- Commercial Recreation Specialists, Inc. warrants all its labor and workmanship under the attached proposal's scope of work for a period of one (1) year from the date of substantial completion.
- Any requested special or custom modifications and/or alterations made to products installed by Commercial Recreation Specialists, Inc. may void and null warranties provided by the manufacturer.
- Our standard payment terms provide a 50% deposit be made at the time an order is placed. The remaining amount is due when the order is shipped and/or installation is complete. We reserve the option of requiring one or more interim payments of a portion of any remaining amount which becomes due in the event of partial shipments and/or a staggered installation timelines (unless separately established by contract or written agreement)
- These are our general terms and conditions that always apply unless superseded in this document or in another governing contract.

City of Mobridge
Bank Statement Reconciliation
3/31/2026

<u>Account #</u>	<u>Account Description</u>		<u>Reconciling Items</u>	
000-10100	CASH - Payroll	(27,801.92)		
101-10100	CASH	5,332,702.56	Returned NSF, redeposited April - LF	81.55
101-10520	Investments	-		
101-10710	Pool - Restricted Donations	2,024.00	Unsure	(0.00)
101-10740	Armory	35,100.00	Total Reconciling items	81.55
101-10750	K-9	-		
101-10300	PETTY CASH	430.00	Petty Cash	
211-10100	CASH - 3B	9,964.70	Assistant Finance Officer	150.00
221-10100	CASH - Special Park Gift	2,864.43	Finance Officer	75.00
221-10520	Investments		City Administrator	75.00
224-10100	CASH	30,086.39	Police Department	75.00
224-10520	Investments		Pool	55.00
260-10100	CASH - E-911	459,160.40	Auditorium	-
281-10100	CASH - 24/7	(4,566.45)	Total Petty Cash	430.00
302-10100	CASH - Storm Sewer Debt Service	56,839.19		
303-10100	CASH - Pool Debt Service	(69,760.18)		
502-10100	CASH- Storm Sewer Project Fund	-	Account Description	Amount
504-10100	CASH - Airport Project Fund	-	First Interstate Bank Checking	1,377,015.05
505-10100	CASH - Pool Project Fund	-	Dacotah Bank CDs	229,370.84
512-10100	CASH - Mural Restoration	-	First Interstate Bank CD's	409,081.93
515-10100	CASH- Bike Path Trail	34,152.74	First Interstate Bank MM	2,394,145.67
518-10100	CASH - Library Expansion Project	-	SD FIT MM	3.80
519-10100	CASH - Riverfront Devel. Restricted	2,000.00	Dakota Community Bank CD	3,925,354.80
602-10100	CASH- Water Fund	2,408,580.21	Library Checking Account	29,701.44
602-10520	Investments	-	Petty Cash	430.00
602-10700	Restricted Cash	29,489.20	Northern Oahe CISD Team	-
604-10100	CASH - Sewer Fund	(40,465.65)	Police Positive	4,043.07
604-10520	Investments	-	K9 Unit	-
606-10100	CASH - Airport Fund	8,417.15	DARE	5,337.80
607-10100	CASH - Cemetery Fund	17,738.56	Total Cash in Banks	8,374,484.40
607-10720	Restricted Cash - Sprinklers	2,571.42	Plus Outstanding Deposits	-
607-10520	Investments	-	Less Outstanding Checks	(3,978.06)
680-10100	CASH - Water & Sewer Main	81,061.14	Reconciling Items	81.55
	Cash per Books	8,370,587.89	Cash per Bank	8,370,587.89

March Building Permits

Name	Location	Project	Cost
Kemnitz MoRest Motel Inc.	706 West Grand Crossing	Renovation of four 12'x15' rooms	\$60,000.00
City of Mobridge	Ball Parks 4th Ave East	Replacing North dug outs at the North MYO field	N/A
Mobridge Housing & Redevelopment			
	207 1st Ave West	Demo house	\$1,000.00
Gary Huber	101 5th Ave East	Move existing 12'x20' building 4', New 26'x36' garage, replacing concrete driveway	\$50,000.00
Alferd Head & Kayleen Garreaux	317 North Main	Remodeling upstairs living area	\$60,000.00
Tyler Carlson	1213 2nd Street East	Renovation of home; new wiring, plumbing, insulation, sheetrock, flooring & roof	\$40,000.00
Dakota Community Bank	111 East Grand Crossing	Install new pole sign in NE corner of Property	\$60,000.00
			Total: \$271,000.00

7 Total Permits

ADMINISTRATION	4/8/2026	LIBRARY	
Salaries	3,019.80	Salaries	3,197.94
Aflac, insurance	695.42	Center Point Large Print, books	51.54
Banyon Data Systems, computer software & hardware	1,063.34	Century Business Products, copier lease	163.15
Breit & Boomsma, garnishment	145.50	Corson/Sioux News Messenger, other services	40.00
Century Business Products, copier lease	38.40	Demo, supplies	213.92
Credit Collections Bureau, garnishment	520.04	Ingram Library Services, books	436.41
Dakota Radio Group - KOLY, refund	350.00	MDU, utilities	678.41
Delta, dental	927.60	Merkel's Foods, supplies	43.62
Doug Westerlund, refund	64.12	Mobridge Hardware, supplies	133.67
First Interstate Bank, HSA contributions	2,616.33	Rhode Island Novelty, supplies	148.62
First Interstate Bank, payroll tax	16,579.48		5,107.28
KCL Group Benefits, health insurance	418.35	AUDITORIUM	
Minnesota Child Support Payment Center, garnishment	1,111.94	MDU, utilities	2,710.59
Mobridge Regional Hospital & Clinic Foundation, refund	750.00	Mobridge Hardware, supplies	111.32
Mobridge Shriners Club, refund	350.00		2,821.91
Mobridge Tribune, publishing	442.41	NATIONAL GUARD ARMORY	
Rachelle Carlson, refund	41.95	USDA-Rural Development, loan payment	2,925.00
SD Child Support Payment Center, garnishment	513.24		2,925.00
SD Municipal League, travel & conference	110.00	HOUSING AUTHORITY	
SD Retirement System, retirement	19,698.76	Salaries	3,208.85
SD State Treasure, taxes	1,959.36	Century Business Products, supplies	38.41
SDRS Supplement, retirement	151.00		3,247.26
Wellmark, health insurance/prof. services	15,084.88	ZONING	
	66,651.92	Salaries	560.05
CITY ADMINISTRATOR		Deputy Finance, postage	104.80
Salaries	1,223.34	Mobridge Tribune, publishing	19.53
Century Business Products, copier lease	38.41		684.38
SD Municipal League, travel & conference	10.00	24/7	
	1,271.75	Salaries	1,075.80
GOVERNMENT BUILDINGS		SD Attorney General, participation fees att fees	4,105.00
G.F. Buche Foods, supplies	17.89		5,180.80
Jensen Rock & Sand, repair & maintenance	638.89	PSAP	
MDU, utilities	312.17	AT&T Mobility, utilities	40.54
Mobridge Hardware, supplies	17.96	Valley Telecommunications, utilities	806.16
	986.91	Venture Communications, utilities	424.09
OLD CITY HALL			1,270.79
MDU, utilities	603.83	3B	
	603.83	Mobridge Chamber of Commerce, prof. services	9,964.70
POLICE DEPARTMENT			9,964.70
Salaries	37,298.46	WATER DEPARTMENT	
Asure Operations, publishing	99.00	Salaries	12,687.38
AT&T Mobility, utilities	860.39	Associated Supply Company, repair & maintenance/ training	2,138.62
Beadle's Sales, vehicle maintenance	324.82	AT&T Mobility, telephone	55.82
C&R Fire Suppression, repair & maintenance	105.00	Avera Occupational Medicine, prof. services	82.70
Century Business Products, copier lease	111.54	Badger Meter, prof. services	503.28
Fleet Services, gasoline/vehicle maintenance	2,873.13	Banyon Data Systems, computer software & hardware	1,063.33
G.F. Buche Foods, supplies	56.12	Century Business Products, copier lease	38.41
Grand Central, vehicle maintenance	101.00	Dakota Pump & Control, repair & maintenance	15,711.51
MDU, utilities	624.33	Ethanol Products, chemicals	2,518.00
Merkel's Foods, supplies	56.98	Gregg's Drilling & Excavating, prof. services	505.60
Mobridge Hardware, supplies	60.97	Hawkins, chemicals	140.00
Plunkett's Pest Control, prof. services	74.68	Homestead Building Supplies, repair & maintenance	97.80
Running Supply, supplies	314.76	MDU, utilities	3,708.74
Wegner Auto Co., vehicle maintenance	108.89	Milbank Winwater Works, repair & maintenance	758.55
	43,070.07	Mobridge Regional & Hospital, prof. services	84.00
FIRE DEPARTMENT		Moore Engineering, water project	18,949.03
AT&T Mobility, utilities	66.04	Office of Fire Marshal, prof. services	160.00
C&R Fire Suppression, repair & maintenance	47.50	Runnings Supply, small tools/building maintenance/supplies	531.87
Dave Guggolz, safety training	30.00	SD Assoc. of Rural Water Systems, prof. services	300.00
Kyle Beier, safety training	212.09	SD DANR, prof. services	120.00
MDU, utilities	603.83	SD Dept of Health, water samples	60.00
Mobridge Hardware, supplies/repair & maintenance	31.97	SD One Call, prof. services	7.88
Runnings Supply, supplies/repair & maintenance	939.47	US Bank, loans	18,274.35
Voyager, gasoline/diesel	499.96	US Postal Services, postage	410.91
	2,430.86	USDA Rural Development, loan	2,373.00
OTHER PROTECTION		Verizon, telephone	33.69
MDU, utilities	61.83		81,314.47
	61.83	SEWER DEPARTMENT	
STREET DEPARTMENT		Salaries	5,955.18
Salaries	7,527.03	AT&T Mobility, telephone	9.30
AT&T Mobility, utilities	18.60	Banyon Data Systems, computer software & hardware	1,063.33
B & R Truck Repair, repair & maintenance	30,991.24	Central Diesel Sales, truck maintenance	1,075.82

Cam Wal Electric, street lights	483.00	Century Business Products, copier lease	1.	38.41
KR Building Products, supplies	6.90	Coast to Coast Calibrations, prof. services		253.00
MDU, street lights/utilities	4,372.94	Column Software PBC, publishing		129.26
Michael Todd Industrial Supply, repair & maintenance	4,213.53	Hawkins, chemicals		20.00
Mobridge Hardware, supplies	172.92	Komline-Sanderson, sup. for inhouse repairs		223.42
NAPA of Mobridge, equipment repair	395.96	MDU, utilities		3,605.46
Runnings Supply, supplies/small tools	283.39	Minnesota Valley Testing Lab, water sample		648.75
Share Corporation, supplies	593.74	Mobridge Hardware, supplies/sup. for inhouse repairs /small tools		189.72
	<u>49,059.25</u>	Running Supply, small tools/supplies		390.95
SOLID WASTE COLLECTION		SD Dept of Health, water samples		404.00
Heartland Waste, prof services	24,196.15	SD One Call, prof. services		7.87
	<u>24,196.15</u>	Spee-Dee Delivery Service, postage		11.74
REGULATION & INSPECTION		US Bank, loans		24,950.13
Salaries	89.44	US Postal Services, postage		410.90
Century Business Products, copier lease	38.41	USA BlueBook, machinery & equipment		218.95
Deputy Finance, postage	20.96			<u>39,606.19</u>
Verizon, telephone	56.79	AIRPORT		
	<u>205.60</u>	ADB Safegate, repair & maintenance		309.84
POOL		Cam Wal Electric, utilities		156.08
American Red Cross, training	210.00	Insight Partners, liability insurance		6,920.00
MDU, utilities	90.51	MDU, utilities		421.12
	<u>300.51</u>	Runnings Supply, repair & maintenance		120.96
CULTURE RECREATION				<u>7,928.00</u>
Salaries	41.25	CEMETERY		
	<u>41.25</u>	MDU, utilities		54.61
PARK DEPARTMENT				<u>54.61</u>
MDU, utilities	468.34			
NAPA of Mobridge, repair & maintenance	183.99			
Runnings Supply, supplies/repair & maintenance	86.37			
	<u>738.70</u>			<u><u>349,724.02</u></u>