

AGENDA
Mobridge City Council - Regular Meeting
Wednesday May 13, 2026 5:30 P.M.
Mobridge City Hall

- 1) **Call to Order & Roll Call**
- 2) **Pledge of Allegiance**
- 3) **Adopt Agenda**
- 4) **Approve Minutes**
April 8, 2026 regular meeting [1]
- 5) **Unfinished Business**
- 6) **New Business**
 - a. **Executive Session** for legal issues pursuant to SDCL 1-25-2 (3)

Water/Wastewater Dept.

 - a. Approve PR No. 13 to Preload, LLC in the amount of \$4,738.50 [2]
 - b. Approve PR No. 10 to Muth Electric in the amount of \$69,284.20 for the water treatment plant electrical project [3]
 - c. Approve increase for Chris Keller (WW) increasing his wage from \$26.06 to \$26.56 eff. 5/4/26 - passed Cert. II Wastewater
 - d. Approve step increase for Daron Brown (water plant manager) increasing his hrly wage from \$28.08 to \$28.33 eff. 5/4/26

Finance Department

 - a. Public hearing and/or approval of short-term rental license [4]
 - b. Approve seasonal employees for 2026 season [5]
 - c. Approve cemetery deed transfer [6]
 - d. Approve malt beverage license renewals [7]
 - e. Public hearing and approval of temporary liquor license [8]
 - f. Approve PT Fill In employee at library Katie Zerr \$15.00 per hour
 - g. Discuss and/or approve resolution to waive sidewalk [9]
 - h. Approve closing out unused accounts and transfer of funds eff. 12.31.25 [10]
 - i. Approve step increase for dispatcher Mark Kaiser increasing his hrly wage from \$27.15 to \$27.47 eff. 5/4/26
 - j. Approve transferring surplus Ford Explorer to Walworth County Sheriff's office
 - k. Approve Teresa Romans to PT Telecommunications Assistant 30 hrs/week with adjusted vacation
 - l. Approve lease agreement [11]
 - m. Approve issuing citations for repeat nuisance offenders
- 7) **Discussion and Information Item**
 - a. Financial Report [12]
 - b. Building Permits [13]
 - c. Annual Report [14]
- 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** [15]
- 10) **Adjournment**

Zoom: <https://us02web.zoom.us/j/89204704913?pwd=CH2XYJPXMS5Pg2gwDAQVc4bJ4Tk9qt.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
April 8, 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, April 8, 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 Reichert, second by Cerney and carried.

MINUTES:

Moved by Carlson, second by Cerney and carried, to approve the regular meeting minutes from March 11, 2026.
Moved by Goetz, second by Reichert and carried, to approve minutes from the March 18, 2026 equalization meeting.

NEW BUSINESS:

Mobridge Community Development Corporation ó Haden Merkel, President, was present to update the council on the \$50,000 contribution to SD Community Foundation opening opportunities for future project funding.

Water/Sewer Department

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

CHANGE ORDER NO. 9 ó Moved by Carlson, second by Kemnitz and carried, to approve pay Change Order No. 9 to Sentry a contract increase of \$9,074.06 for detection and fix of a leak near the decant lift station at the water treatment plant.

CHANGE ORDER NO. 10 ó Moved by Kemnitz, second by Goetz and carried, to approve pay Change Order No. 10 to Sentry a contract increase of \$8,467.21 for modification of placement of the actuator extension on the backwash lines for basin one at the water treatment plant.

PAY REQUEST NO. 9 ó Moved by Goetz, second by Reichert and carried, to approve pay request no. 9 to Muth Electric in the amount of \$151,155.90 for the water treatment plant electrical project.

NEW HIRE ó Moved by Carlson, second by Cerney and carried, to approve hiring Casey Spiry as water/wastewater maintenance at \$21.63 per hour effective March 24, 2026.

SALARY INCREASE ó Moved by Carlson, seconded by Cerney, and carried, to approve an annual salary increase of \$1,560 for Water/Wastewater Superintendent Kurt Schmaltz, effective March 23, 2026, upon obtaining his Class III Wastewater Certification.

Finance Department

SEASONAL EMPLOYEES ó Moved by Reichert, second by Cerney and carried to approve the following seasonal staff for 2026: Gordon Hintz - \$20.00, Lyle Walth - \$20.00, Garrett Van Vugt - \$20.00, Maria Laude - \$20.00, Dan Steiger - \$18.00, and James Burrows - \$18.00.

CEMETERY DEED ó Moved by Carlson, second by Goetz and carried, to approve the following cemetery deed: Doug Heil and Lori Heil to Bradley J. Heil transferring Graves 5 & 6, Lot 34 in Block Q of the Greenwood Cemetery 1st Addition.

ABATEMENT ó Moved by Carlson, second by Reichert and carried, to approve an application for abatement of property taxes to Brian and Tara Kramer, Lots 16A, 17A, 18A, 18B, Block 22 in Milwaukee Land Co's 1st Addition to the City of Mobridge in the amount of \$18,704.15. The reason for the refund is that the taxpayer was overcharged for their property taxes.

Mobridge City Council ó April 8, 2026

BUILDING MOVER'S LICENSE ó Moved by Kemnitz, second by Cerney and carried, to approve issuing a building mover's license to Clydeis Mobile Home Transport valid until December 31, 2026.

PERMIT TO MOVE BUILDING ON CITY STREETS ó Moved by Reichert, second by Carlson and carried, to approve a permit to contractor Clydeis Mobile Home Transport and building owner Wroper Kosel.

LWCF GRANT ó Moved by Carlson, second by Kemnitz and carried, to approve Resolution 26-04 authorizing an application for a grant to build a splashpad and basketball court at the West Play Park with a 60/40 split.

Resolution of Governing Body 26-04

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/Ice Skating Rink 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 8th day of April, 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 8 day of April, 2026.

AUDIT AGREEMENT ó Moved by Reichert, second by Carlson and carried, to approve an audit agreement with Cahill Bauer & Associates, LLC in the amount of \$21,000.00 for fiscal year 2025.

DISCUSSION AND INFORMATION:

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

BUILDING PERMITS ó The following building permits were approved by the zoning officer for the month of March: Kemnitz MoRest Motel Inc., 706 West Grand Crossing, Renovation of four 12'x15' rooms; City of Mobridge, Ball Parks 4th Ave East, Replacing North dug outs at the North MYO field; Mobridge Housing & Redevelopment, 207 1st Ave West, Demo house; Gary Huber, 101 5th Ave East, Move existing 12'x20' building 4', New 26'x36' garage, replacing concrete driveway; Alferd Head & Kayleen Garreaux, 317 North Main, remodeling upstairs living area; Tyler Carlson, 1213 2nd Street East, Renovation of home; new wiring, plumbing, insulation, sheetrock, flooring & roof; Dakota Community Bank, 111 East Grand Crossing, Install new pole sign in NE corner of Property.

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

PAYMENT OF BILLS:

Moved by Kemnitz, second by Goetz and carried, to approve the following bills for payment: ADB Safegate, repair & maintenance, 309.84; Aflac, insurance, 695.42; American Red Cross, training, 210.00; Associated Supply

Company, repair & maintenance/ training, 2,138.62; Asure Operations, publishing, 99.00; AT&T Mobility, utilities/telephone, 1,050.69; Avera Occupational Medicine, prof. services, 82.70; B & R Truck Repair, repair & maintenance, 10,675.75; Badger Meter, prof. services, 503.28; Banyon Data Systems, computer software & hardware, 3,190.00; Beadle's Sales, vehicle maintenance, 324.82; Breit & Boomsma, garnishment, 145.50; C&R Fire Suppression, repair & maintenance, 152.50; Cam Wal Electric, street lights/utilities, 639.08; Cardmember Services, prof. services, 102.97; Center Point Large Print, books, 51.54; Central Diesel Sales, truck maintenance, 1,604.38; Century Business Products, copier lease, 505.14; Coast to Coast Calibrations, prof. services, 253.00; Column Software PBC, publishing, 129.26; Corson/Sioux News Messenger, other services, 40.00; Credit Collections Bureau, garnishment, 520.04; Dakota Pump & Control, repair & maintenance/machinery & equipment/prof. services, 34,498.69; Dakota Radio Group - KOLY, refund, 350.00; Dave Guggolz, safety training, 30.00; Deane Hunter, prof. services, 872.00; Delta, dental, 927.60; Demo, supplies, 213.92; Deputy Finance, postage, 125.76; Doug Westerlund, refund, 64.12; Ethanol Products, chemicals, 2,518.00; First Interstate Bank, HSA contributions/payroll tax, 40,311.68; Fleet Services, gasoline/vehicle maintenance, 2,873.13; G.F. Buche Foods, supplies, 74.01; Grand Central, vehicle maintenance, 301.00; Gregg's Drilling & Excavating, prof. services, 505.60; Hawkins, chemicals, 160.00; Heartland Waste, prof services, 24,196.15; High Point Network, computer software & hardware, 3,457.35; Homestead Building Supplies, repair & maintenance, 97.80; Hub City Roofing building maintenance, 15,800.00; Ingram Library Services, books, 436.41; Insight Partners, liability insurance, 6,920.00; Jensen Rock & Sand, repair & maintenance, 638.89; KCL Group Benefits, health insurance, 418.35; Komline-Sanderson, sup. for inhouse repairs, 223.42; KR Building Products, supplies, 6.90; Kyle Beier, safety training, 212.09; Language Line Services, prof. services, 90.00; MDU, street lights/utilities, 18,316.71; Merkel's Foods, supplies, 100.60; Michael Todd Industrial Supply, repair & maintenance, 4,213.53; Milbank Winwater Works, repair & maintenance, 758.55; Minnesota Child Support Payment Center, garnishment, 1,111.94; Minnesota Valley Testing Lab, water sample, 684.75; Mobridge Chamber of Commerce, prof. services, 9,964.70; Mobridge Hardware, supplies/sup. for inhouse repairs /small tools/repair & maintenance, 718.53; Mobridge Regional & Hospital, prof. services, 84.00; Mobridge Regional Hospital & Clinic Foundation, refund, 750.00; Mobridge Shriners Club, refund, 350.00; Mobridge Tribune, publishing, 703.94; Moore Engineering, water project, 18,949.03; NAPA of Mobridge, equipment maintenance/repair & maintenance/yard work, 395.96; Oahe Vet, prof. services, 330.00; Office of Fire Marshal, prof. services, 160.00; Payment Service Network, credit card fees, 54.95; Plunkett's Pest Control, prof. services, 74.68; Premier Equipment, yard work, 384.95; Rachele Carlson, refund, 41.95; RDO Equipment, machinery & equipment, 1,317.76; Rhode Island Novelty, supplies, 148.62; Running Supply, small tools/supplies/small tools/building maintenance/repair & maintenance, 2,667.77; SD Assoc. of Rural Water Systems, prof. services, 300.00; SD Attorney General, participation fees att fees, 4,105.00; SD Child Support Payment Center, garnishment, 513.24; SD DANR, prof. services, 120.00; SD Dept of Health, water samples, 464.00; SD Municipal League, travel & conference, 120.00; SD One Call, prof. services, 15.75; SD Retirement System, retirement, 19,698.76; SD Secretary of State, prof. services, 30.00; SD State Treasure, taxes, 1,959.36; SD Unemployment Insurance, unemployment compensation, 1,017.57; SDRS Supplement, retirement, 302.00; Share Corporation, supplies, 593.74; Slater Oil & Lp, diesel/gasoline/lp gas, 4,614.50; Spee-Dee Delivery Service, postage, 11.74; Tri-State Waters, supplies, 56.60; US Bank, loans, 43,224.48; US Postal Services, postage, 821.81; USA BlueBook, machinery & equipment, 218.95; USDA-Rural Development, loan payment, 5,298.00; Valley Telecommunications, utilities, 806.16; Venture Communications, utilities, 424.09; Verizon, telephone, 90.48; Voyager, gasoline/diesel, 499.96; Wegner Auto Co., vehicle maintenance, 108.89; Wellmark, health insurance/prof. services, 15,084.88; West River Telecommunications, utilities, 3,877.16.

Salaries: Administration ó 9,655.21; City Administrator ó 2,446.68; Police ó 76,642.72; Fire Department ó 650.00; Street ó 15,535.74; Regulation & Inspection ó 208.69; Culture Recreation ó 93.75; Library ó 6,2361.12; Housing ó 6,417.70; Zoning ó 1,120.10; 24/7 ó 2,141.82; Water Department ó 25,968.85; Sewer Department ó 12,712.48 and Airport ó 813.75.

There being no further business to come before the Council, the meeting adjourned at 6:01 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 \$
 Mobridge City Council ó April 8, 2026

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: THIRTEEN (13)

Application Period: 03/01/2026 TO 04/30/2026 Application Date: 5/1/2026

WATER TANK & WATER MAIN IMPROVEMENTS		Work Completed			E	F	G	
Specification Section No.	A Description	B Scheduled Value (\$)	C From Previous Application (C+D)	D This Period	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)
ONE (1) 1.0 MG GROUND STORAGE TANK								
A.00	GENERAL (\$326,712)							
A.01	Bond	\$25,131.00	\$25,131.00			\$25,131.00	100.0%	
A.02	Tank Design Drawings & Calculations	\$125,659.00	\$125,659.00			\$125,659.00	100.0%	
A.03	Tank Mobilization	\$175,922.00	\$175,922.00			\$175,922.00	100.0%	
C.00	TANK SITEWORK(\$805,800)							
C.01	Mobilization	\$140,000.00	\$137,200.00			\$137,200.00	98.0%	\$2,800.00
C.02	Storm Water Management	\$8,500.00	\$7,650.00	\$425.00		\$8,075.00	95.0%	\$425.00
C.03	Soil Erosion & Control	\$35,000.00	\$33,250.00			\$33,250.00	95.0%	\$1,750.00
C.04	Tank Excavation	\$154,000.00	\$154,000.00			\$154,000.00	100.0%	
C.05	Structural Fill & Leveling Course Under Tank	\$216,500.00	\$216,500.00			\$216,500.00	100.0%	
C.06	Undertank Piping, Valves & Fittings	\$116,800.00	\$116,800.00			\$116,800.00	100.0%	
C.07	Stabilized Work Areas	\$82,000.00	\$82,000.00			\$82,000.00	100.0%	
C.08	Backfill & Site Restoration	\$53,000.00	\$47,700.00			\$47,700.00	90.0%	\$5,300.00
D.00	FLOOR (\$374,238)							
D.01	Footing Forms	\$21,809.00	\$21,809.00			\$21,809.00	100.0%	
D.02	Reinforcing	\$86,950.00	\$86,950.00			\$86,950.00	100.0%	
D.03	Place Floor/Footing Concrete	\$265,479.00	\$265,479.00			\$265,479.00	100.0%	
E.00	WALL (\$434,808)							
E.01	Install Beds	\$33,962.00	\$33,962.00			\$33,962.00	100.0%	
E.02	Form/Reinforce/Pour Panels	\$212,825.00	\$212,825.00			\$212,825.00	100.0%	
E.03	Erect Panels	\$84,903.00	\$84,903.00			\$84,903.00	100.0%	
E.04	Joints and Curb	\$33,962.00	\$33,962.00			\$33,962.00	100.0%	
E.05	Shotcrete Diaphragm	\$69,156.00	\$69,156.00			\$69,156.00	100.0%	
F.00	DOME (\$419,115)							
F.01	Erect Shoring	\$33,880.00	\$33,880.00			\$33,880.00	100.0%	
F.02	Erect Formwork	\$25,410.00	\$25,410.00			\$25,410.00	100.0%	
F.03	Reinforcing	\$94,635.00	\$94,635.00			\$94,635.00	100.0%	
F.04	Place Dome Concrete	\$239,780.00	\$239,780.00			\$239,780.00	100.0%	
F.05	Remove Formwork	\$25,410.00	\$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	\$64,449.00	\$4,851.00		\$69,300.00	100.0%	
CO.02	Tank Lighting Upgrades	(\$11.00)		(\$11.00)		(\$11.00)	100.0%	
		\$2,730,964.00	\$2,715,424.00	\$5,265.00		\$2,720,689.00	99.6%	\$10,275.00

Progress Estimate - Unit Price Work

10/01/2025 TO 10/31/2025

EIGHT (08) **actor's Application**

For (Contract): ONE (1) 1.0 MG GROUND STORAGE TANK							Application Number: THIRTEEN (13)			
Application Period: 03/01/2026 TO 04/30/2026							Application Date: 46143			
A				B	C	D	E	F		
Item		Bid Item Quantity	Unit Price	Bid Item Value (\$)	Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
Bid Item No.	Description									
C01.00	SITWORK (\$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: <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>10</u>	Application Date: <u>4/29/2026</u>
Application Period: From <u>4/1/2026</u> to <u>4/30/2026</u>	

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)	\$	692,842.00
5. Retainage		
a. <u>0%</u> X <u>\$ 692,842.00</u> Work Completed	\$	-
b. _____ X <u>\$ -</u> Stored Materials	\$	-
c. Total Retainage (Line 5.a + Line 5.b)	\$	-
6. Amount eligible to date (Line 4 - Line 5.c)	\$	692,842.00
7. Less previous payments (Line 6 from prior application)	\$	623,557.80
8. Amount due this application	\$	69,284.20
9. Balance to finish, including retainage (Line 3 - Line 6)	\$	-
 Payment Recommended By Engineer	 \$	 69,284.20
		(Line 8 or other - attach explanation of the other amount)
 Payment Approved by Owner	 \$	 _____
		(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: *Kameron Olson* **Date:** 4/29/26

Recommended by Engineer	Approved by Owner
By: <u><i>Michael Spader</i></u>	By: _____
Title: <u>Professional Engineer - Moore Engineering Inc.</u>	Title: _____
Date: <u>4/29/2026</u>	Date: _____
Approved by Funding Agency	
By: _____	By: _____
Title: _____	Title: _____
Date: _____	Date: _____

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 10

Contractor's signed certification is attached.

APPLICATION DATE: 04/29/26

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

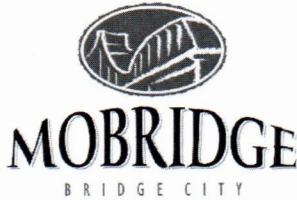
PERIOD TO: 04/29/26

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

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1	Mobilization	\$83,300.00	\$83,300.00			\$83,300.00	100.00%		\$0.00
2	Conduit & Fittings	\$211,838.00	\$211,838.00			\$211,838.00	100.00%		\$0.00
3	Wire & Cable	\$79,602.00	\$79,602.00			\$79,602.00	100.00%		\$0.00
4	Service & Distribution	\$44,096.00	\$44,096.00			\$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	\$256,446.00			\$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	\$692,842.00	\$0.00	\$0.00	\$692,842.00	100.00%	\$0.00	\$0.00

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



SHORT TERM RENTAL (STR) APPLICATION FOR LICENSE

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

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

- APPLICATION FEE: \$500.00
- APPLICATION RENEWAL FEE: \$100.00

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

Part I: ESTABLISHMENT INFORMATION

Establishment Name: JRSW Rental

Owner of the Establishment: Rose & Josh Henderson

- Individual
- Corporation
- Partnership
- Limited Liability Company (LLC)
- Other _____

Establishment Contact Person: Rose Henderson

Contact Number: (605) 845-2589 (H) Email Address: dchenderson1@gmail.com
(605) 848-3293 (C)

Establishment Physical Address: 1015 2nd Ave E. Mobridge SD 57601
Street City State Zip Code

Mailing Address (If Different): 218 13th St. E. Mobridge SD 57601
PO Box City State Zip Code

Legal Description: Mobridge main Park lots 1 & 2 Block 10

SD Sales Tax License No. _____ (ATTACH a copy of the license.)

Part II: TYPE OF SHORT TERM RENTAL & PROPOSED USE

- Bed & Breakfast Facility
- Vacation Home Rental

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

Short term Rental house 3 Beds / 2 Bathrooms 1 1/2 Story.
Can host 6-8 guests; corner lot w/ plenty of
parking w/ north & east street as well as large
driveway.

Number of Rooms: 3

Maximum Number of Occupancy: 6-8

Proposed Dates Available From: January 1 To: December 31

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

If yes, please explain: _____

Part III: PERFORMANCE REQUIREMENTS

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

LOCAL CONTACT INFORMATION:

Name: Rose Henderson Contact Number: (605) 848-3293

Mailing Address: 218 13th St. E. Mobridge SD 57601
PO Box City State Zip Code

[Signature]
Signature of Local Contact

3/12/2026
Date

Part IV: ESTABLISHMENT OWNERS

Name	Permanent Address	Contact Number
<u>Rose Henderson</u>	<u>218 13th St. E. Mobridge</u>	<u>(605) 848-3293</u>
<u>Josh Henderson</u>	<u>" "</u>	<u>(720) 470-2289</u>

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

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

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

Part V: AFFIRMATION AND CONSENT

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

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

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


Applicant Signature

Title

3/12/2026
Date

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

De Smet Farm Mutual
Insurance Company
 OF SOUTH DAKOTA

201862

P.O. Box 9 • De Smet, South Dakota 57231 • (605) 854-3337

RENTAL HOMEOWNERS POLICY DECLARATIONS PAGE 1

INSURED: JOSH OR ROSE HENDERSON
 218 13TH ST E
 MOBRIDGE SD 57601

POLICY NUMBER 108184
 REPRESENTATIVE: MIKE STEIGER
 FILE NUMBER 20-18-62

POLICY PERIOD: 12:01 A.M. Standard FROM: AUGUST 25, 2025 TO: AUGUST 25, 2026
 Time at location of property described

THE INSURED PREMISES COVERED HEREUNDER ARE LOCATED AS DESCRIBED BELOW:

1015 2ND AVE E
 MOBRIDGE SD 57601

Insurance is provided only with respect to the following coverages
 for which a limit is specified, subject to all terms of this policy

COVERAGES			
PROPERTY COVERAGES	Limit	LIABILITY COVERAGES	Limit
A. RESIDENCE FORM #2 33X33 1.5 STY 17X5 1 STY ASPHALT AGE 10	\$ 282,000	L. Bodily Injury Liability and Property Damage Liability each occurrence	\$ 1,000,000
B. RELATED PRIVATE STRUCTURES 24X14 ASPHALT AGE 10 W/CONCRETE & ELECTRICAL	\$ 28,200	each person	\$ 5,000
C. LOSS OF RENT COVERAGE	\$ 2,500	M. Medical Payments to others each accident	\$ \$ 25,000
Policy Cost (PREMIUM)			
			Payable at inception date \$ 772.30

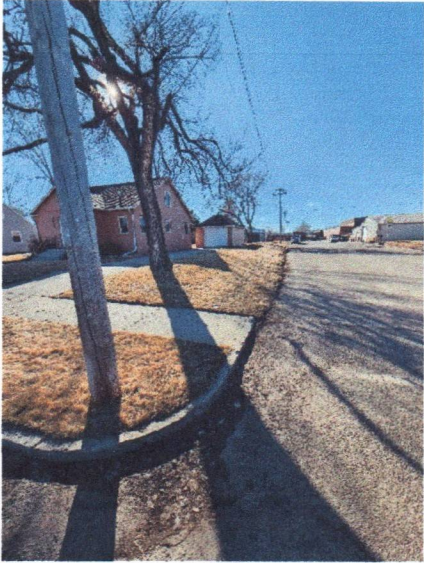
Forms and Endorsements made part of this Policy at time of issue: 222 (6-02) 223 (2-94) 217 (2-94) 219 (2-94) 221 (4-97) 228 (3-97)
 100 (4-00) 102 (4-00) 103 (4-00) 229 (3-04) 108 (3-04) 109 (3-04)
 110 (6-08) 101A(6-09) 404 (4-17) 306 (5-18) 406 (4-19) 407 (12-20)

DEDUCTIBLE: Loss by one or more of the PERILS insured against under Property Coverages of this policy is subject to a \$ 2,500 deductible.
 In addition, loss caused directly or indirectly by windstorm or hail shall have a special deductible shown on the attached Endorsement.

Mortgagee(s) (Name(s))

COUNTERSIGNED at De Smet, South Dakota this 12 day of SEPTEMBER, 2025.

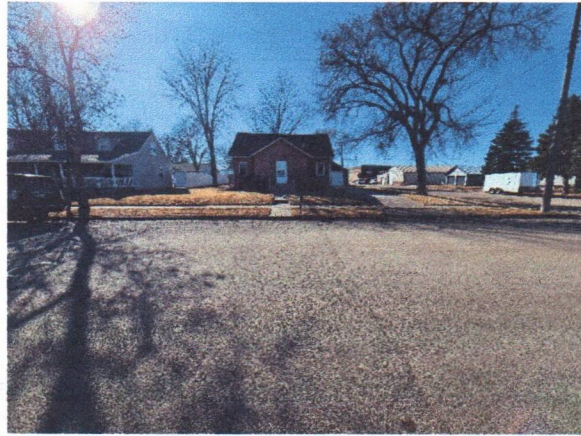
 Secretary



North
Curb
158'



Driveway 68'



East Curb 70'



**SOUTH DAKOTA
DEPARTMENT OF HEALTH
LODGING LICENSE**



Issued To: JRSW RENTAL

Located At: JRSW RENTAL
1015 2ND AVE E
MOBRIDGE, SD 57601

License Type
Bed and Breakfast License

License Number
28102
Number of Units
1
Swimming Pool
0
Spa or Hot Tub
0

Expires

12/31/2026

Secretary of Health

License is Not Transferable - Post in the Establishment

ROSE HENDERSON
JRSW RENTALS LLC
218 13TH ST E
MOBRIDGE, SD 57601-1329

March 20, 2026

Below is your current South Dakota tax license.

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

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

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

Taxpayer Assistance Number: 1.800.829.9188
Email: bustax@state.sd.us

Streamlined Sales Tax Website: www.streamlinedsalestax.org



<http://dor.sd.gov>

ISSUE DATE: 03/20/2026

EXPIRATION DATE:

LICENSE NUMBER: 1043-4261-ST

LICENSE TYPE: Sales Tax

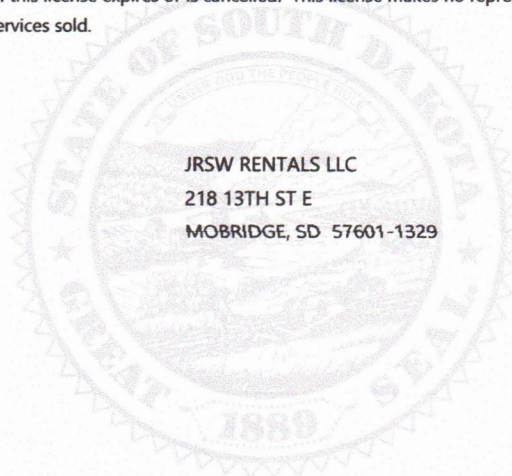
ISSUED TO:

ROSE HENDERSON
218 13TH ST E
MOBRIDGE, SD 57601-1329

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

JRSW RENTALS LLC
218 13TH ST E
MOBRIDGE, SD 57601-1329

NON-TRANSFERABLE



A handwritten signature in black ink, appearing to read 'Mike Houdyshell', is written over a light gray rectangular background.

Mike Houdyshell
Secretary of Revenue

Department Of Health - Bed And Breakfast Inspection Report

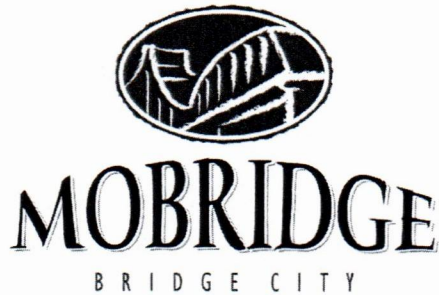
Establishment JRSW RENTAL	City Mobridge SD	Owner JRSW RENTAL	# of Units 1	License # 28102
Address 1015 2nd AVE E	Zip Code 57601	Insp. Date 2/10/2026	Water Supply Public	Inspector # 552

Purpose of Inspection: Initial

IN = in compliance OUT=not in compliance N/O=not observed N/A=not applicable

Item	Requirements	Weight	Item	Requirements	Weight	Item	Requirements	Weight
	Health		16	Clean, sanitary and good repair	IN		Water recreation facilities	
	EMPLOYEE HEALTH			CARPET PROHIBITED IN RESTROOMS AND KITCHEN			CLEAN, GOOD REPAIR, SAFETY EQUIPMENT, DAILY LOG	
1 *	Disease Control	IN	17	Carpet prohibited in restrooms and kitchen	IN	28	Clean, good repair, safety equipment, daily log	N/A
	EMPLOYEE HYGIENE			Lighting			SANITIZER AND pH LEVEL MAINTAINED, TEST KIT	
2	Hand washing, clean cloths	IN		ADEQUATE AND SAFE LIGHTING		29 *	Sanitizer and pH level maintained, test kit	N/A
	Water Supply		18	Adequate and safe lighting	IN		WATER SAMPLES SUBMITTED	
3 *	Adequate and safe	IN		Ventilation		30	Water samples submitted monthly	N/A
	WATER SAMPLE SUBMITTED		19	Toilet rooms, laundry rooms properly vented	IN		Food supplies	
4	Water sample submitted	N/A		Heating equipment		31 *	Approved, safe, unadulterated	N/O
	Ice		20	Fuel-fired equipment adequate, inspected	N/O		Food protection	
	PROPER DISPENSING			Cleanliness of equipment and utensils		32 *	Cooking and reheating potentially hazardous foods	N/O
5	Clean and sanitary	N/A	21 *	Utensils properly sanitized	IN		POTENTIALLY HAZARDOUS FOOD PROPERLY COOLED	
	ICE MAKING EQUIPMENT			PROPERLY STORED, WRAPPED, SEALED		33 *	Potentially hazardous food properly cooled	N/O
6	Air Gap	N/A	22	Properly stored, wrapped, sealed	IN		THAWING POTENTIALLY HAZARDOUS FOODS	
	Toilet and bathing facilities			Single Service items		34	Thawing potentially hazardous foods	N/O
	CLEAN AND SANITARY			STORED, HANDLED AND PROPERLY DISPENSED			STORAGE, HANDLING, DISPLAY, DISPENSED AND SERVICED	
7 *	Good repair	IN	23	Stored, handled and properly dispensed	N/A	35	Storage, handling, display, dispensed and serviced	N/O
	NON-SLIP SURFACE IN BATHTUB OR SHOWER			Bedding and linen			Food equipment and utensils	
8	Non-slip surface in bathtub or shower	IN	24	Clean and good repair, stored properly, dried	IN	36	Design, location, operation	N/A
	TOILET, LAVATORY, BATHROOM FIXTURE RATIO			Housekeeping			STORAGE	
9	Toilet, lavatory, bathroom fixture ratio	IN		CLEAN AND GOOD REPAIR, STORED PROPERLY, DRIED		37	Utensils cleaned and sanitized	N/O
	SOAP, TOILET TISSUE AND CLEAN LINEN PROVIDED		25	Premises neat, clean and free from litter	IN		Other operations	
10	Soap, toilet tissue and clean linen provided	IN		APPROVED CLEANERS, SANITIZERS, STORED, LABELED		38	Location, accessible, soap, towels	N/A
	WATER TEMPERATURE SAFE AND ADEQUATE		26 *	Approved cleaners, sanitizers, stored, labeled	IN		PETS	
11	Water temperature safe and adequate	IN		Hazardous conditions		39	Excluded from food area, good health	N/A
	Garbage and rubbish storage and disposal			DANGEROUS AND UNSAFE CONDITIONS			REGISTER MAINTAINED, LICENSE POSTED	
	ROOM WASTE CONTAINERS LINED OR SANITIZED		27 *	Dangerous and unsafe conditions	IN	40	Register maintained, license posted	IN
12	Room waste containers lined or sanitized	IN					Rec Water Test	(SEE TABLE)
	RUBBISH STORED AND DISPOSED PROPERLY							
13	Rubbish stored and disposed properly	IN						
	Vermin Control							
	ENTRANCE PREVENTED							
14	Entrance Prevented	IN						
	PRESENCE OF VERMIN							
15 *	Presence of vermin	IN						
	Condition of floors, walls and ceilings							
	CLEAN, SANITARY AND GOOD REPAIR							

* CRITICAL ITEMS REQUIRE IMMEDIATE ACTION



TO: Rose and Josh Henderson
218 13th Street East
Moberidge, SD 57601

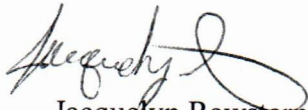
Mr. and Mrs. Henderson,

On April 9, 2026, the Planning and Zoning Board reviewed and approved your Conditional Use Application request to use 1015 2nd Avenue East, Moberidge, South Dakota property to operate as a lodging house aka Airbnb in a Medium Density Residential District zoned area (R-2).

All construction shall conform to the requirements of the City of Moberidge Zoning Ordinance, Fire Zone Ordinance, City electric, plumbing and building codes and all other ordinances of the City of Moberidge about and regulating such construction and or usage.

Dated this 10th Day of April 2026

ZONING OFFICER
And
Planning and Zoning Commission



Jacquelyn Rawstern
Zoning Officer

Memo

To: Council Members
From: Heather Beck
Date: May 13, 2026
Re: Seasonal Employees

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

Parks:

Otto Oster - \$20.00
Steve Fuhrman - \$20.00
Robert Meyer - \$20.00

Water/Streets:

Dale Holgard - \$18.00

Pool:

Jesse James Schmidt Crowfeather - \$12.50 (lifeguard)

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

GREENWOOD CEMETERY DEED

THIS INDENTURE made this 13th day of May 2026, by and between City of Mobridge, a municipal corporation, of the county of Walworth and the State of South Dakota, Grantor, and Denis Bachman, single, 1121 9th Ave W, Mobridge, SD 57601.

WITNESSETH:

That the Grantor, in consideration of the sum of \$1,600.00 and other valuable consideration in hand paid by the Grantees, the receipt whereof is hereby acknowledged, does hereby Grant, Bargain, Sell and Convey unto said Grantee, her heirs and assigns, forever, the exclusive and entire right of interment or sepulture in Grave Number 1-4 in Lot 75, in Block P as shown and numbered on the plat of the Greenwood Cemetery 1st Addition, now owned by the City of Mobridge, South Dakota, which is on file and of record in the office of the Register of Deeds of Walworth County, South Dakota, and recorded on page 44, Plat Book No. 4 of said Walworth County, South Dakota on November 8, 1961, together with all the ways, rights and privileges and appurtenances thereunto belonging or in anywise appertaining.

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

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

ATTEST:

City Finance Officer

City Mayor

Seal

State of South Dakota) ss
County of Walworth)

On this _____ day of May, A.D. 2026, before me a Notary Public in and for said county and State, personally appeared Gene Cox and Heather Beck known to me to be the Mayor and City Finance Officer respectively, of the City of Mobridge, South Dakota, who executed the annexed instrument as such Mayor and City Finance Officer, and acknowledged to me that they executed the same, and affixed thereto the Corporate Seal of the City of Mobridge.

Notary Public

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

GREENWOOD CEMETERY DEED

THIS INDENTURE made this 13th day of May 2026, by and between City of Mobridge, a municipal corporation, of the county of Walworth and the State of South Dakota, Grantor, and Linda Martin, single, 912 2nd Ave W Apt 6, Mobridge, SD 57601.

WITNESSETH:

That the Grantor, in consideration of the sum of \$400.00 and other valuable consideration in hand paid by the Grantees, the receipt whereof is hereby acknowledged, does hereby Grant, Bargain, Sell and Convey unto said Grantee, her heirs and assigns, forever, the exclusive and entire right of interment or sepulture in Grave Number 1 in Lot 43, in Block P as shown and numbered on the plat of the Greenwood Cemetery 1st Addition, now owned by the City of Mobridge, South Dakota, which is on file and of record in the office of the Register of Deeds of Walworth County, South Dakota, and recorded on page 44, Plat Book No. 4 of said Walworth County, South Dakota on November 8, 1961, together with all the ways, rights and privileges and appurtenances thereunto belonging or in anywise appertaining.

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

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ATTEST:

City Finance Officer

City Mayor

Seal

State of South Dakota) ss
County of Walworth)

On this _____ day of May, A.D. 2026, before me a Notary Public in and for said county and State, personally appeared Gene Cox and Heather Beck known to me to be the Mayor and City Finance Officer respectively, of the City of Mobridge, South Dakota, who executed the annexed instrument as such Mayor and City Finance Officer, and acknowledged to me that they executed the same, and affixed thereto the Corporate Seal of the City of Mobridge.

Notary Public

Memo

To: Council Members
 From: Heather Beck
 Date: May 13, 2026
 Re: Malt Beverage License Renewals

Below are the malt beverage licenses that are up for renewal. These licenses run from July 1, 2026 to June 30, 2027. All fees have been paid and property taxes are current.

APPLICANT	DESCRIPTION	TYPE OF LICENSE
Mobridge Pit Stop	Lots 1-2 Block 34 Grand Crossing	Retail (On-Off Sale)
Great Plains Family Rest.	Lot 1 & part of Lots 2, 3 & 9 Blk 43, NWTS 3 rd Add	Retail (On-Off Sale)
LaCabana	Lots 1-3, Block 1, Eklo's 1 st Add	Retail (On-Off Sale)
Last Chance	Lots 5 & 6 Block 41 NW 3 rd	Retail (On-Off Sale)
Mobridge Gas-n-Goodies	Lots 16A, 16B, 17A, 17B, 18A, 18B, Replat of Lots 16-18, Blk 22, Milwaukee 1 st	Retail (On-Off Sale)
Mobridge Gas-n-Goodies 2	Lots 16A, 16B, 17A, 17B, 18A, 18B, Replat of Lots 16-18, Blk 22, Milwaukee 1 st	Retail (On-Off Sale)
Rick's Café, LLC	Lots 2-6 Block 11 Mobridge Original	Retail (On-Off Sale)
Holiday Stationstores	Lots 10-12 Block 1 Eklos 1 st	Retail (On-Off Sale)
Merkel's Foods	Lots 14-18 Block 21 Milwaukee 1 st	Retail (On-Off Sale)
Buche Foods	Lots 4-15 Block 40 Grand Crossing	Retail (On-Off Sale)
Dollar General	Dollar General Addn.	Retail (On-Off Sale)
Oink Pizza	Lots 11-12, Blk 10, Original	Retail (On-Off Sale)
D&D Mine LLC	Lot 6A, Block 2, Original	Retail (On-Off Sale)
D&D Mine II LLC	Lot 6A, Block 2, Original	Retail (On-Off Sale)
Mobridge Rodeo Assc.	Tr A & B SE ¼ 20-124-79	Retail (On-Off Sale)
Family Dollar	N 250' Lot B, Shor Acres	Retail (On-Off Sale)
The Depot Restaurant	Lots 1 & 2, Block 2, Mobr Plat Blks 1-3 & SESE 20-124-79	Retail (On-Off Sale)

Please let me know if you have any questions.

Thanks,

Heather

PAID

APR 13 2026

City of Mobridge
Thank you!

CK # 4952

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

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

Name of Applicant: Mobridge Rodeo, Inc.
Organization, club, corporation, individual

Name of Person Completing Application: Michele Harrison

Address of Applicant: PO Box 952 Mobridge, SD 57601
Street address, city, state, zip

Telephone # of Applicant: 605.850.9989
Day Evening Cell

Name of Event Chairperson (in case of emergency): John Andersen

Telephone Numbers: 605.431.5360
Day Evening Cell

Name of Event: Ziegler wedding

Purpose of Event: wedding

Date(s) of Event: From: 6.27.26 To and Including: 6.27.26

Event Times: Start Time: 5:00pm End Time: 2:00am

Alcohol Served: Start Time: 5:00pm End Time: 2:00am

Type of Alcohol to be served: Beer Wine Liquor

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

Scherr Howe Arena

Approximate number of persons expected to attend: ?

Describe Security to be Provided and Name of Security: Mobridge rodeo board and Mobridge Police Dept

PAID

APR 13 2026

City of Mobridge

Thank you!

ck #4952

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

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

Name of Applicant: Mobridge Rodeo, Inc.
Organization, club, corporation, individual

Name of Person Completing Application: Michele Harrison

Address of Applicant: PO Box 952 Mobridge, SD 57601
Street address, city, state, zip

Telephone # of Applicant: 605.850.9989
Day Evening Cell

Name of Event Chairperson (in case of emergency): John Andersen

Telephone Numbers: 605.431.5360
Day Evening Cell

Name of Event: Sitting Bull Stampede

Purpose of Event: rodeo

Date(s) of Event: From: 7.1.26 To and Including: 7.4.26

Event Times: Start Time: 4:00pm End Time: 2:00am

Alcohol Served: Start Time: 4:00pm End Time: 2:00am

Type of Alcohol to be served: Beer Wine Liquor

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

Mobridge Rodeo grounds

Approximate number of persons expected to attend: 4000

Describe Security to be Provided and Name of Security: Mobridge rodeo board and Mobridge Police Dept

4/9/2026

City of Mobridge

Attn: City Council / Planning & Zoning Department

114 1st Ave E

Mobridge, SD 57601

Re: Petition for Sidewalk Variance for Property at 1515 East Grand Crossing

To the Honorable Mayor and Members of the City Council:

Agri Partners Inc. 1515 East Grand Crossing , respectfully petition the City of Mobridge for a variance from the City's sidewalk requirement for the above-referenced property.

Grounds for Request

- Location and context: The subject property is located on a block where the majority of adjacent lots and neighboring blocks do not have sidewalks. Installing a sidewalk at this single location would create an inconsistent and incomplete pedestrian corridor.
- Practical hardship: Because the surrounding properties lack sidewalks, requiring a new sidewalk here would impose unnecessary expense without providing meaningful pedestrian connectivity or safety benefits. Topography/utility locations/driveway layout (if applicable): [briefly describe any physical constraints].
- Equal treatment and neighborhood character: Requiring this property alone to install a sidewalk would be inequitable compared with neighboring properties and would disrupt the established character of the block.
- Public interest: Granting the variance would preserve the existing streetscape and not materially impair public health, safety, or welfare. Pedestrian access and safety would remain consistent with surrounding conditions.

Requested Relief

We respectfully request that the City grant a variance from the sidewalk installation requirement for the property at 1515 East Grand Crossing, either permanently or until such

time as sidewalks are required by a broader neighborhood plan or when adjacent properties are required to install sidewalks as part of coordinated improvements.

Supporting Documentation (attached)

- Map showing the subject property and adjacent lots without sidewalks
- Photographs of the block and neighboring streets

We appreciate the Council's consideration of this petition. Please contact the undersigned (or the representative listed below) if you need additional information or wish to schedule a site visit.

Sincerely,

A handwritten signature in black ink, appearing to read "J. Boomer". The signature is written in a cursive style with a large initial "J" and "B".



Memo

To: Council Members
 From: Heather Beck
 Date: May 13, 2026
 Re: Close Funds

I would request the council approve the following journal entry to close funds that have not been used effective December 31, 2025:

Refer	3717 to close 5 special revenue funds that are no longer being used	Debit	Credit
	G 221-10100 CASH	\$0.00	\$2,852.76
	G 515-10100 CASH	\$0.00	\$34,152.74
	G 519-10100 CASH	\$0.00	\$2,000.00
	E 221-51100-45910 TRANSFER OUT	\$2,852.76	\$0.00
	E 515-51100-45910 TRANSFER OUT	\$34,152.74	\$0.00
	E 519-51100-45910 TRANSFER OUT	\$2,000.00	\$0.00
	G 101-10100 CASH	\$39,005.50	\$0.00
	R 101-39111 TRANSFER IN	\$0.00	\$39,005.50
	G 224-10100 CASH	\$0.00	\$29,964.41
	G 302-10100 CASH	\$0.00	\$56,839.19
	E 224-51100-45910 TRANSFER OUT	\$29,964.41	\$0.00
	E 302-51100-45910 TRANSFER OUT	\$56,839.19	\$0.00
	G 604-10100 CASH	\$86,803.60	\$0.00
	R 604-39110 OPERATING TRANSFERS IN	\$0.00	\$86,803.60
Transaction Date	12/31/2025	Total	\$251,618.20
		\$251,618.20	\$251,618.20

Fund Summary

Refer	Fund	Debit	Credit	Difference
Refer 3717	101 GENERAL FUND	\$39,005.50	\$39,005.50	In Balance
	221 SPECIAL PARK GIFT	\$2,852.76	\$2,852.76	In Balance
	224 STORM SEWER FUND	\$29,964.41	\$29,964.41	In Balance
	302 STORM SEWER DEBT SERVIC	\$56,839.19	\$56,839.19	In Balance
	515 BIKE PATH - TRAIL	\$34,152.74	\$34,152.74	In Balance
	519 RIVERFRONT DEVELOPMENT	\$2,000.00	\$2,000.00	In Balance
	604 SEWER FUND	\$86,803.60	\$86,803.60	In Balance

MUNICIPAL LAND LEASE

THIS LAND LEASE is made this ____ day of _____, 2026, by and between the **City of Mobridge, South Dakota**, a Municipal Corporation (“City”), and West Side Meats, Inc., a South Dakota corporation, of 713 West Grand Crossing, Mobridge, South Dakota (“Tenant”), for themselves, their heirs, executors, administrators, and assigns.

1. **LEASED PREMISES.** In consideration of the rents agreed to be paid by Tenant as hereinafter specified and the covenants herein contained, City leases to Tenant the following described real property, situated in the County of Walworth, State of South Dakota:

The South 251’ of Armory Outlot in the Northwest Quarter of the Southwest Quarter (NW $\frac{1}{4}$ SW $\frac{1}{4}$) of Section Twenty-one (21), Township One Hundred Twenty-four (124) North, Range Seventy-nine (79) West of the 5th P.M., Walworth County, South Dakota; and

Tract 5, Industrial Park Subdivision to Walworth County in the South Half (S $\frac{1}{2}$) and Southwest Quarter of the Southwest Quarter of the Northwest Quarter (SW $\frac{1}{4}$ SW $\frac{1}{4}$ NW $\frac{1}{4}$) of Section Twenty-nine (29), Township One Hundred Twenty-four (124) North, Range Seventy-nine (79) West of the 5th P.M., Walworth County, South Dakota.

2. **TERM.** The term of the lease shall be from June 1, 2026, to December 31, 2051.

3. **RENT.** Tenant shall pay rent to City in the amount of \$1.00 per year. The rent payment is to be made on January 2, 2027, and on or before the second day of January each year thereafter, with interest at the rate of 18% per annum on any payment made after the due date.

4. **DEFAULT BY TENANT.** Should Tenant fail to make the above mentioned payments as herein specified, or to pay any of the rent when due, or fail to fulfill any of the covenants herein contained, then City may re-enter and take possession of the above rented premises, and hold and enjoy the same without such re-entering working a forfeiture of the rents to be paid by Tenant for the full term of this lease.

5. **NO POSSESSION.** No holding over on the lease shall be allowed under any circumstances. But if Tenant remains in possession of said premises after the expiration of the term for which they are hereby leased, such possession shall not be construed to be a renewal of this lease, but to be a tenancy at the will of City, which may

be terminated upon ten days' notice, given by City in writing to Tenant at his address above, which is hereby declared by Tenant to be his usual post office address.

6. NON-ASSIGNMENT. Tenant shall not assign this lease or sublet the above rented premises or any part thereof, without first obtaining the written permission of City. Any such assignee or sub-tenant shall be bound by the terms, covenants, and conditions of this Lease.

7. SURRENDER AT EXPIRATION. At the expiration of the lease term, Tenant shall quietly yield and surrender the aforesaid premises to City, its successors or assigns, in as good condition and repair as when taken, reasonable wear and tear and damage by the elements alone excepted.

8. CARE OF LAND. The Lessees covenant and agree they will keep said premises in a neat, clean, and respectable condition, free from odor, and will not use said premises for any immoral or illegal purposes. Lessees covenant and agree that it will keep, store, and process all products within a building enclosure, and that any stock of merchandise, product, or other supplies, products used in, or part of, said business shall be within an enclosed structure, building, or fence.

9. IMPROVEMENTS. Lessees may construct and maintain improvements on the premises, which improvements shall remain the property of Lessee. All buildings and other improvements on the premises at the expiration or termination of this Lease shall remain upon the premises and shall become property of the City.

9. QUIET ENJOYMENT. City covenants that Tenant, on paying the rent and performing the covenants aforesaid, shall peacefully and quietly have, hold and enjoy the said demised premises for the term aforesaid.

10. GENERAL. The following general provisions apply to this lease:

- a. WAIVER. No waiver of any default hereunder shall be implied from any omission by City to take any action on account of such default if such default persists or is repeated and no express waiver shall affect any default other than the default specified in the express waiver and that only for the time and the extent therein stated.
- b. PROVISIONS. Each term and each provision of this lease performable by Tenant shall be construed to be both a covenant and a condition.
- c. AMENDMENT. This lease can only be modified or amended by an agreement in writing signed by the parties hereto.

- d. **BINDING EFFECT.** All provisions hereof shall be binding upon the heirs, successors, and assigns of the parties.
- e. **NOTICE.** Any notice required to be served in writing hereunder shall be mailed to the parties at the address above.
- f. **TIME OF ESSENCE.** Time is of the essence in all provisions of this lease.

IN WITNESS WHEREOF, the parties have hereunto executed this Lease, effective the day and year first-above written.

CITY OF MOBRIDGE

Date: _____

By: _____
Gene Cox, Mayor

ATTEST:

Heather Beck, Finance Officer

TENANT:

Date: _____

April Building Permits

Name	Location	Project	Cost
Wroper Kosel	1320 4th Ave East	Move Mobile home in & build new 25'x33' garage	\$26,000.00
Loren Yates	302 East Grand Crossing	Temporary Shipping Containers	\$1,000.00
Agri Partners Inc.	1515 East Grand Crossing	Ag Retail Business Office, Warehouse, Grain Bins and Liquid Fertilizer Tanks	\$1,000,000.00
Erica Ayoub	714 1st Ave West	Replacing & extending front deck and replacing windows	\$35,000.00
Lori Jacobs	701 1st Ave East	Removing garage, breezeway and replacing with 12'x25' addition and 25.5'x27' attached garage	\$200,000.00
Starla Spotted Horse	609 7th Ave East	Replacing Damage & Rotten Boards on Deck	\$2,200.00
Noah Freyereisen	209 4th Ave East	Extension on 32'x34' Garage building permit	\$-

Total: \$1,264,200.00

7 Total Permits

MUNICIPALITY OF MOBRIDGE
 BALANCE SHEET - MODIFIED CASH BASIS
 GOVERNMENTAL FUNDS
 December 31, 2025

	General Fund	PSAP Fund	Fund	Fund	Fund	Fund	Other Governmental Funds	Total Governmental Funds
ASSETS:								
101 Cash and Cash Equivalents	5,416,378.00	432,214.00					150,314.00	5,998,906.00
104 Cash with Fiscal Agent							0.00	0.00
105 Investments							0.00	0.00
107.1 Restricted Cash and Cash Equivalents	37,124.00						2,571.00	39,695.00
107.2 Restricted Investments							0.00	0.00
TOTAL ASSETS	5,453,502.00	432,214.00	0.00	0.00	0.00	0.00	152,885.00	6,038,601.00
FUND BALANCES: (See Note ___)								
263 Nonspendable							0.00	0.00
264 Restricted	37,124.00						50,227.00	87,351.00
265 Committed							0.00	0.00
266 Assigned	1,201,580.00						12,641.00	1,214,221.00
267 Unassigned	4,229,368.00	432,214.00					90,017.00	4,751,599.00
TOTAL FUND BALANCES	5,468,072.00	432,214.00	0.00	0.00	0.00	0.00	152,885.00	6,053,171.00

The notes to the financial statements are an integral part of this statement.

MUNICIPALITY OF MOBRIDGE
 STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES - MODIFIED CASH BASIS
 GOVERNMENTAL FUNDS
 For the Year Ended December 31, 2025

	General	PSAP					Other	Total
	Fund	Fund	Fund	Fund	Fund	Fund	Governmental	Governmental
							Funds	Funds
Revenues:								
310 Taxes:								
311 General Property Taxes	781,824.00						149,086.00	930,910.00
312 Airflight Property Tax							0.00	0.00
313 General Sales and Use Taxes	2,232,061.00						0.00	2,232,061.00
314 Gross Receipts Business Taxes	2,914.00						0.00	2,914.00
315 Amusement Taxes							0.00	0.00
317 Excise Tax							0.00	0.00
318 Tax Deed Revenue							0.00	0.00
319 Penalties and Interest on Delinquent Taxes	2,012.00						0.00	2,012.00
Total Taxes	3,018,811.00	0.00	0.00	0.00	0.00	0.00	149,086.00	3,167,897.00
320 Licenses and Permits	30,095.00						0.00	30,095.00
330 Intergovernmental Revenue:								
331 Federal Grants	7,067.00						0.00	7,067.00
332 Federal Shared Revenue							0.00	0.00
333 Federal Payments in Lieu of Taxes							0.00	0.00
334 State Grants	186,357.00						0.00	186,357.00
335 State Shared Revenue:								
335.01 Bank Franchise Tax	11,152.00						0.00	11,152.00
335.02 Prorate License Fees	1,030.00						0.00	1,030.00
335.03 Liquor Tax Reversion (25%)	21,779.00						0.00	21,779.00
335.04 Motor Vehicle Licenses	34,956.00						0.00	34,956.00
335.06 Fire Insurance Premiums Reversion							0.00	0.00
335.08 Local Government Highway and Bridge Fund	109,094.00						0.00	109,094.00
335.09 911 Remittances		56,344.00					0.00	56,344.00
335.20 Other							0.00	0.00
336 State Payments in Lieu of Taxes							0.00	0.00
338 County Shared Revenue:								
338.01 County Road Tax (25%)							0.00	0.00
338.02 County Road and Bridge Tax (25%)							0.00	0.00
338.03 County Wheel Tax							0.00	0.00
338.99 Other							0.00	0.00
339 Other Intergovernmental Revenues	4,851.00	38,460.00					0.00	43,311.00
Total Intergovernmental Revenue	376,286.00	94,804.00	0.00	0.00	0.00	0.00	0.00	471,090.00
340 Charges for Goods and Services:								
341 General Government	126,696.00						0.00	126,696.00
342 Public Safety	30,520.00	423,157.00					9,772.00	463,449.00
343 Highways and Streets	11,432.00						0.00	11,432.00
344 Sanitation	361,968.00						0.00	361,968.00
345 Health							0.00	0.00
346 Culture and Recreation	92,605.00						0.00	92,605.00
347 Ambulance							0.00	0.00
348 Cemetery							17,350.00	17,350.00
349 Other							11,273.00	11,273.00
Total Charges for Goods and Services	623,221.00	423,157.00	0.00	0.00	0.00	0.00	38,395.00	1,084,773.00
350 Fines and Forfeits:								
351 Court Fines and Costs	2,376.00						0.00	2,376.00

MUNICIPALITY OF MOBRIDGE
 STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES - MODIFIED CASH BASIS
 GOVERNMENTAL FUNDS
 For the Year Ended December 31, 2025

	General Fund	PSAP Fund	Fund	Fund	Fund	Fund	Other Governmental Funds	Total Governmental Funds
352 Animal Control Fines							0.00	0.00
353 Parking Meter Fines							0.00	0.00
354 Library	747.00						0.00	747.00
359 Other							0.00	0.00
Total Fines and Forfeits	3,123.00	0.00	0.00	0.00	0.00	0.00	0.00	3,123.00
360 Miscellaneous Revenue:								
361 Investment Earnings	257,744.00	13,633.00					4,291.00	275,668.00
362 Rentals	14,275.00						0.00	14,275.00
363 Special Assessments	97,144.00						121,739.00	218,883.00
364 Maintenance Assessments							0.00	0.00
367 Contributions and Donations from Private Sources	104,805.00						0.00	104,805.00
368 Liquor Operating Agreement Income							0.00	0.00
369 Other	86,644.00	5,688.00					0.00	92,332.00
Total Miscellaneous Revenue	560,612.00	19,321.00	0.00	0.00	0.00	0.00	126,030.00	705,963.00
Total Revenue	4,612,148.00	537,282.00	0.00	0.00	0.00	0.00	313,511.00	5,462,941.00
Expenditures:								
410 General Government:								
411 Legislative	44,401.00						0.00	44,401.00
412 Executive	53,414.00						0.00	53,414.00
413 Elections	1,220.00						0.00	1,220.00
414 Financial Administration	156,170.00						0.00	156,170.00
419 Other	52,151.00						0.00	52,151.00
Total General Government	307,356.00	0.00	0.00	0.00	0.00	0.00	0.00	307,356.00
420 Public Safety:								
421 Police	1,470,721.00	139,875.00					30,751.00	1,641,347.00
422 Fire	157,534.00						0.00	157,534.00
423 Protective Inspection							0.00	0.00
429 Other Protection	3,563.00						0.00	3,563.00
Total Public Safety	1,631,818.00	139,875.00	0.00	0.00	0.00	0.00	30,751.00	1,802,444.00
430 Public Works:								
431 Highways and Streets	985,916.00						0.00	985,916.00
432 Sanitation	292,752.00						0.00	292,752.00
433 Water							0.00	0.00
434 Electricity							0.00	0.00
435 Airport							0.00	0.00
436 Parking Facilities							0.00	0.00
437 Cemeteries							37,352.00	37,352.00
438 Natural Gas							0.00	0.00
439 Transit							0.00	0.00
Total Public Works	1,278,668.00	0.00	0.00	0.00	0.00	0.00	37,352.00	1,316,020.00
440 Health and Welfare:								
441 Health	41,612.00						0.00	41,612.00
442 Home Health							0.00	0.00
443 Mental Health Centers							0.00	0.00
444 Humane Society							0.00	0.00
445 Drug Education							0.00	0.00

MUNICIPALITY OF MOBRIDGE
 STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES - MODIFIED CASH BASIS
 GOVERNMENTAL FUNDS
 For the Year Ended December 31, 2025

	General Fund	PSAP Fund	Fund	Fund	Fund	Fund	Other Governmental Funds	Total Governmental Funds
446 Ambulance							0.00	0.00
447 Hospitals, Nursing Homes and Rest Homes	6,500.00						0.00	6,500.00
449 Other							0.00	0.00
Total Health and Welfare	48,112.00	0.00	0.00	0.00	0.00	0.00	0.00	48,112.00
450 Culture and Recreation:								
451 Recreation	281,374.00						2,500.00	283,874.00
452 Parks	498,809.00						0.00	498,809.00
455 Libraries	237,569.00						0.00	237,569.00
456 Auditorium	78,165.00						0.00	78,165.00
457 Historical Preservation							0.00	0.00
458 Museums	7,500.00						0.00	7,500.00
Total Culture and Recreation	1,103,417.00	0.00	0.00	0.00	0.00	0.00	2,500.00	1,105,917.00
460 Conservation and Development:								
463 Urban Redevelopment and Housing	90,089.00						0.00	90,089.00
465 Economic Development and Assistance	28,486.00						147,608.00	176,094.00
466 Economic Opportunity							0.00	0.00
Total Conservation and Development	118,575.00	0.00	0.00	0.00	0.00	0.00	147,608.00	266,183.00
470 Debt Service	135,100.00						204,862.00	339,962.00
480 Intergovernmental Expenditures							0.00	0.00
485 Capital Outlay							0.00	0.00
490 Miscellaneous:								
491 Judgements and Losses							0.00	0.00
492 Other Expenditures							0.00	0.00
499 Liquor Operating Agreements	240.00						0.00	240.00
Total Miscellaneous	240.00	0.00	0.00	0.00	0.00	0.00	0.00	240.00
Total Expenditures	4,623,286.00	139,875.00	0.00	0.00	0.00	0.00	423,073.00	5,186,234.00
Excess of Revenues Over (Under) Expenditures	(11,138.00)	397,407.00	0.00	0.00	0.00	0.00	(109,562.00)	276,707.00
Other Financing Sources (Uses):								
391.01 Transfers In	283,392.00						70,000.00	353,392.00
511 Transfers Out	(110,000.00)	(283,392.00)					0.00	(393,392.00)
512 Discount on Bonds Issued							0.00	0.00
513 Payments to Refunded Debt Escrow Agent							0.00	0.00
391.03 Sale of Municipal Property	13,150.00						0.00	13,150.00
391.04 Compensation for Loss or Damage to Capital Assets							0.00	0.00
391.20 Long-Term Debt Issued	30,000.00						0.00	30,000.00
Total Other Financing Sources (Uses)	216,542.00	(283,392.00)	0.00	0.00	0.00	0.00	70,000.00	3,150.00
391.06 (514) Special Items							0.00	0.00
391.05 (515) Extraordinary Items							0.00	0.00
Net Change in Fund Balances	205,404.00	114,015.00	0.00	0.00	0.00	0.00	(39,562.00)	279,857.00
Fund Balance - beginning, as previously reported	5,262,668.00	318,199.00					192,447.00	5,773,314.00
Restatement due to (See Note __):							0.00	0.00

MUNICIPALITY OF MOBRIDGE
 STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES - MODIFIED CASH BASIS
 GOVERNMENTAL FUNDS
 For the Year Ended December 31, 2025

	General Fund	PSAP Fund	Fund	Fund	Fund	Fund	Other Governmental Funds	Total Governmental Funds
							0.00	0.00
Fund Balance - beginning, as restated	5,262,668.00	318,199.00	0.00	0.00	0.00	0.00	192,447.00	5,773,314.00
FUND BALANCE - ENDING	5,468,072.00	432,214.00	0.00	0.00	0.00	0.00	152,885.00	6,053,171.00
	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes

The notes to the financial statements are an integral part of this statement.

MUNICIPALITY OF MOBRIDGE
 STATEMENT OF NET POSITION - MODIFIED CASH BASIS
 PROPRIETARY FUNDS
 December 31, 2025

		Enterprise Funds						
		Water Fund	Sewer Fund	Airport Fund	Fund	Fund	Totals	Internal Service Funds
ASSETS:								
Current Assets:								
101	Cash and Cash Equivalents	2,005,720.00	(164,599.00)	(6,682.00)			1,834,439.00	
104	Cash with Fiscal Agent						0.00	
105	Investments						0.00	
Total Current Assets		2,005,720.00	(164,599.00)	(6,682.00)	0.00	0.00	1,834,439.00	0.00
Noncurrent Assets:								
107.1	Restricted Cash and Cash Equivalents	29,489.00					29,489.00	
107.2	Restricted Investments						0.00	
Total Noncurrent Assets		29,489.00	0.00	0.00	0.00	0.00	29,489.00	0.00
TOTAL ASSETS		2,035,209.00	(164,599.00)	(6,682.00)	0.00	0.00	1,863,928.00	0.00
NET POSITION:								
253.20	Restricted for:							
253.21	Revenue Bond Debt Service	29,489.00					29,489.00	
253.22	Revenue Bond Retirement						0.00	
253.23	Revenue Bond Contingency						0.00	
253.24	Special Assessment Bond Guarantee						0.00	
253.25	Special Assessment Bond Sinking						0.00	
253.26	Equipment Repair and/or Replacement						0.00	
253.27	Landfill Closure and Post Closure Costs						0.00	
253.28	Permanently Restricted Purposes						0.00	
253.29	Other purposes	158,869.00	429,417.00				588,286.00	
253.90	Unrestricted	1,846,851.00	(594,016.00)	(6,682.00)			1,246,153.00	
TOTAL NET POSITION		2,035,209.00	(164,599.00)	(6,682.00)	0.00	0.00	1,863,928.00	0.00

The notes to the financial statements are an integral part of this statement.

MUNICIPALITY OF MOBRIDGE
 STATEMENT OF REVENUES, EXPENSES, AND CHANGES IN NET POSITION - MODIFIED CASH BASIS
 PROPRIETARY FUNDS
 For the Year Ended December 31, 2025

		Enterprise Funds						
		Water Fund	Sewer Fund	Airport Fund	Fund	Fund	Totals	Internal Service Funds
Operating Revenue:								
370/380	Charges for Goods and Services	1,439,433.00	548,983.00	119,107.00			2,107,523.00	
371	Surcharge as Security for Debt						0.00	
380.05	Lottery Sales						0.00	
369	Miscellaneous	5,353.00	5,263.00	3,721.00			14,337.00	
Total Operating Revenue		1,444,786.00	554,246.00	122,828.00	0.00	0.00	2,121,860.00	0.00
Operating Expenses:								
410	Personal Services	426,450.00	205,888.00	13,594.00			645,932.00	
420	Other Current Expense	358,895.00	211,574.00	268,156.00			838,625.00	
426.2	Materials			75,737.00			75,737.00	
Total Operating Expenses		785,345.00	417,462.00	357,487.00	0.00	0.00	1,560,294.00	0.00
Operating Income (Loss)		659,441.00	136,784.00	(234,659.00)	0.00	0.00	561,566.00	0.00
Nonoperating Revenue (Expense):								
330	Operating Grants	3,747,296.00	6,000.00	196,630.00			3,949,926.00	
361	Investment Earnings	44,133.00	37,228.00				81,361.00	
362	Rental Revenue						0.00	
430	Capital Assets	(6,566,263.00)	(547,812.00)	(923.00)			(7,114,998.00)	
441	Debt Service (Principal)	(59,907.00)	(69,464.00)				(129,371.00)	
442	Debt Service (Interest)	(41,667.00)	(30,336.00)				(72,003.00)	
391.03	Sale of Municipal Property			22,000.00			22,000.00	
512	Discounts on Bonds Issued						0.00	
513	Payments to Refunded Debt Escrow Agent						0.00	
391.20	Long-Term Debt Issued	3,877,693.00					3,877,693.00	
369.01 (429)	Other						0.00	
Total Nonoperating Revenue (Expense)		1,001,285.00	(604,384.00)	217,707.00	0.00	0.00	614,608.00	0.00
Income (Loss) Before Contributions, Special Items, Extraordinary Items and Transfers		1,660,726.00	(467,600.00)	(16,952.00)	0.00	0.00	1,176,174.00	0.00
391.07	Capital Contributions						0.00	
391.10	Transfers In			40,000.00			40,000.00	
511	Transfers Out						0.00	
391.06 (514)	Special Items						0.00	
391.05 (515)	Extraordinary Items						0.00	
Change in Net Position		1,660,726.00	(467,600.00)	23,048.00	0.00	0.00	1,216,174.00	0.00
Net Position - beginning, as previously reported		374,483.00	303,001.00	(29,730.00)			647,754.00	
Restatement due to (See Note__):							0.00	
							0.00	
Net Position - beginning, as restated		374,483.00	303,001.00	(29,730.00)	0.00	0.00	647,754.00	0.00
NET POSITION - ENDING		2,035,209.00	(164,599.00)	(6,682.00)	0.00	0.00	1,863,928.00	0.00
		Yes	Yes	Yes	Yes	Yes	Yes	Yes

The notes to the financial statements are an integral part of this statement.

MUNICIPALITY OF MOBRIDGE
 SCHEDULE OF CHANGES IN LONG-TERM DEBT
 For the Year Ended December 31, 2025

Indebtedness	Long-Term Debt January 1, 2025	Add New Debt	Less Debt Retired	Long-Term Debt December 31, 2025
Governmental Long-Term Debt:				
231.01 General Obligation Bonds	1,480,000.00		170,000.00	1,310,000.00
231.02 Revenue Bonds	504,261.00		108,775.00	395,486.00
231.03 Special Assessment Bonds				0.00
234 Lease Liabilities				0.00
236 Advance from Other Funds				0.00
237 Other Long-Term Liabilities				0.00
238 Net OPEB Obligation				0.00
Enterprise Long-Term Debt:				
231.01 General Obligation Bonds				0.00
231.02 Revenue Bonds	2,703,074.00		129,877.00	2,573,197.00
231.03 Special Assessment Bonds				0.00
232 Subscription Liabilities				0.00
234 Lease Liabilities				0.00
235 Accrued Landfill Closure and Postclosure Care Costs				0.00
236 Advance from Other Funds				0.00
237 Other Long-Term Liabilities				0.00
238 Net OPEB Obligation				0.00
Total	4,687,335.00	0.00	408,652.00	4,278,683.00

Note 1 - Long-Term Debt:

Debt payable at December 31, 2025 is comprised of the following:

General Obligation Bonds:

Revenue Bonds:

Subscription Liabilities:

Lease Liabilities:

Other Long-Term Liabilities:

[SHOW MATURITY DATES AND INTEREST RATES AND INDICATE THE FUND MAKING THE PAYMENTS TO RETIRE THE DEBT. IF VARIABLE-RATE DEBT EXISTS THE DEBT DESCRIPTIONS MUST DESCRIBE THE TERMS BY WHICH INTEREST RATES ARE ADJUSTED.]

ADMINISTRATION

	<u>5/13/2026</u>
Salaries	6,045.79
Aflac, insurance	695.42
Allen Bau, refund	30.28
Bantz, Gosch & Cremer, attorney services	62.00
Breit & Boomsma, garnishment	246.12
Cahill, Bauer & Associates, prof. services	15,795.00
Century Business Products, copier lease	40.03
Charles Savely, refund	100.00
Credit Collections Bureau, garnishment	520.04
Delta, dental	771.00
First Interstate Bank, HSA contributions	5,218.85
First Interstate Bank, payroll tax	36,094.55
High Point Network, computer software & hardware	236.75
Jackie Grage, refund	550.73
KCL Group Benefits, health insurance	475.71
Minnesota Child Support Payment Center, garnishment	1,111.94
Mobridge Tribune, publishing/supplies	197.14
Mobridge-Pollock School, refund	350.00
Payment Service Network, credit card fees	54.95
Perfect Fit, refund	79.05
SD Child Support Payment Center, garnishment	513.24
SD Retirement System, retirement	20,472.18
SD State Treasure, taxes	1,943.39
SDML Worker's Compensation fund, worker's compensation	1.00
SDRS Supplement, retirement	302.00
Stan Silvernegel, refund	500.00
US Postal Services, postage	104.00
Wellmark, health insurance/prof. services	17,517.70
West River Telecommunications, utilities	16.75
	<u>110,045.61</u>

CITY ADMINISTRATOR

Salaries	2,446.68
Century Business Products, copier lease	40.03
High Point Network, computer software & hardware	64.33
Mastercard, computer software & hardware	99.99
US Postal Services, postage	39.00
West River Telecommunications, utilities	81.37
	<u>2,771.40</u>

GOVERNMENT BUILDINGS

Dacotah Paper, supplies	62.75
G.F. Buche Foods, supplies	31.51
MDU, utilities	299.35
Midcontinent Communications, utilities	210.65
Mobridge Hardware, supplies/repair & maintenance	285.15
Tri-State Waters, supplies	45.75
West River Telecommunications, utilities	60.09
	<u>995.25</u>

OLD CITY HALL

MDU, utilities	501.26
	<u>501.26</u>

POLICE DEPARTMENT

Salaries	79,637.58
Asure Operations, publishing	99.00
AT&T Mobility, utilities	861.25
Century Business Products, copier lease	154.26
Dacotah Paper, supplies	400.52
Dakota Glass & Alignment, vehicle maintenance	1,996.71
Deane Hunter, prof. services	384.00
Deputy Finance, prof. services	46.17
Fleet Services, gasoline/vehicle maintenance	3,069.77
G.F. Buche Foods, supplies	89.91
Gas-n-Goodies, gasoline	35.00
Grand Central, vehicle maintenance	94.00
High Point Network, computer software & hardware	1,413.44
Justin Jungwirth, travel & conference	396.40
Mastercard, supplies/uniform/other services	69.92
MDU, utilities	598.71
Mobridge Hardware, supplies	15.98
Mobridge Tribune, supplies	154.00
Oahe Vet, prof. services	725.73
Running Supply, supplies	162.44
Shawn Madison, travel & conference	603.70

LIBRARY

Salaries	6,100.41
Center Point Large Print, books	51.54
Century Business Products, copier lease	273.94
Dacotah Paper, supplies	300.96
Dady Drug, supplies	71.24
G.F. Buche Foods, supplies	77.58
High Point Network, computer software & hardware	542.62
Ingram Library Services, books	368.62
Library Director, supplies	60.52
MDU, utilities	516.23
Merkel's Foods, supplies	154.83
Mobridge Hardware, supplies/repair & maintenance	95.56
Oahe Landscapes, repair & maintenance	236.20
SD Magazine, other services	29.00
West River Telecommunications, utilities	232.74
	<u>9,111.99</u>

AUDITORIUM

Dacotah Paper, supplies	87.64
Deane Hunter, prof. services	360.00
Mastercard, supplies	599.96
MDU, utilities	1,873.59
Quenzer Electric, repair & maintenance	134.44
West River Telecommunications, utilities	351.29
	<u>3,406.92</u>

NATIONAL GUARD ARMORY

USDA-Rural Development, loan payment	2,925.00
	<u>2,925.00</u>

HOUSING AUTHORITY

Salaries	6,417.70
Century Business Products, supplies	40.03
Fleet Services, gasoline	146.26
High Point Network, computer software & hardware	128.67
Jamie Dietterle, travel & conference	14.00
Mastercard, prof. services	999.00
West River Telecommunications, telephone	36.04
	<u>7,781.70</u>

ZONING

Salaries	1,120.10
Mobridge Tribune, publishing	47.13
US Postal Services, postage	39.00
	<u>1,206.23</u>

LIQUOR

Mobridge Tribune, publishing	22.45
	<u>22.45</u>

24/7

Salaries	2,190.72
	<u>2,190.72</u>

PSAP

AT&T Mobility, utilities	40.54
G.F. Buche Foods, supplies	20.97
High Point Network, computer software & hardware	753.51
Language Line Services, prof. services	90.00
Total Response, computer & software	3,235.55
Valley Telecommunications, utilities	829.16
Venture Communications, utilities	424.09
West River Telecommunications, utilities	821.74
	<u>6,215.56</u>

3B

Mobridge Chamber of Commerce, prof. services	10,626.46
	<u>10,626.46</u>

WATER DEPARTMENT

Salaries	27,976.42
AT&T Mobility, telephone	55.78
Badger Meter, prof. services	143.28
Best Western Ramkota, travel & conference	345.00
Century Business Products, copier lease	40.02
Charles Bo Kaiser, prof. services	45.00
Daron Brown, prof. service	45.00
Eggers Electric Motor Co., machinery/equipment	2,691.39
Ethanol Products, chemicals	4,630.50
Foerster Testing Limited, water project	6,485.00

Two Lane Tactics, prof. services	399.96	G.F. Buche Foods, supplies	99.75
Uniform Center, uniform & equipment	18.00	Graymont, chemicals	6,686.29
Wegner Auto Co., vehicle maintenance	3,283.24	Gregg's Drilling & Excavating, prof. services	3,631.45
West River Telecommunications, utilities	1,154.07	Hawkins, chemicals	6,243.75
	95,863.76	High Point Network, computer software & hardware	814.48
FIRE DEPARTMENT		Kurt Schmaltz, prof. services	43.00
Alex Air Apparatus, prof. services/supplies	1,581.43	Mastercard, computer software & hardware/postage/office supplies	215.49
AT&T Mobility, utilities	67.18	MDU, utilities	4,115.69
MDU, utilities	501.27	Metering & Technology, water metering	3,277.17
Runnings Supply, supplies	53.74	Milbank Winwater Works, supplies	387.19
Voyager, gasoline/diesel	916.87	Mobridge Hardware, building maintenance/supplies/yard work	339.03
West River Telecommunications, telephone/prof. services	3,103.41	Moore Engineering, water project	18,208.73
	6,223.90	NAPA of Mobridge, repair & maintenance	33.99
FIRE ADMINISTRATION		Nathan Shillingstad, prof. services	139.00
Voyager, diesel	844.63	Premier Equipment, yard work	280.70
	844.63	Runnings Supply, equipment maintenance/supplies	126.17
OTHER PROTECTION		Sanitation Products Inc., truck maintenance	2,333.54
MDU, utilities	63.48	SD Assoc. of Rural Water Systems, membership dues	593.34
	63.48	SD Dept of Health, water samples	266.00
STREET DEPARTMENT		SD One Call, prof. services	12.60
Salaries	14,070.48	Slater Oil & Lp, lp gas/diesel/gasoline	4,781.53
AT&T Mobility, utilities	18.56	US Postal Services, postage	435.26
Brad Iron, supplies	80.00	USDA Rural Development, loan	2,373.00
Cam Wal Electric, street lights	483.00	Verizon, telephone	33.50
Insight Partners, liability insurance	107.00	West River Telecommunications, telephone	339.04
Jensen Rock & Sand, gravel & oil road	815.60		
MDU, street lights/utilities	4,149.60		98,267.08
Merkel's Foods, supplies	83.01	SEWER DEPARTMENT	
Nippon Sanso Matheson, prof. services	109.98	Salaries	14,675.21
Premier Equipment, repair & maintenance	2,306.12	Aaron Vogel, prof. services	45.00
Quenzer Electric, street lights	193.80	AT&T Mobility, telephone	9.28
Runnings Supply, supplies/small tools	177.11	Century Business Products, copier lease	40.02
Slater Oil & Lp, lp gas	2,541.60	Chris Keller, prof. services/travel & conference	152.00
West River Telecommunications, utilities	115.99	Environmental Resource Associates, chemicals	764.84
	25,251.85	Fay's Refrigeration & Heating, repair & maintenance	1,852.68
SOLID WASTE COLLECTION		Fisher Scientific, chemicals	840.00
Heartland Waste, prof services	24,291.85	Hawkins, chemicals	938.25
	24,291.85	High Point Network, computer software & hardware	299.80
REGULATION & INSPECTION		Mastercard, postage/office supplies	39.97
Salaries	655.88	MDU, utilities	3,527.92
Bantz, Gosch & Cremer, attorney services	434.00	Mobridge Tribune. Publishing	201.24
Century Business Products, copier lease	40.03	Moore Engineering, other capital	4,000.00
Mobridge Hardware, supplies	191.52	SD Assoc. of Rural Water Systems, membership dues	296.66
Mobridge Tribune, publishing	291.00	SD DANR, prof. services	60.00
Ramkota Hotel, travel & conference	141.00	SD Dept of Health, water samples	167.00
Verizon, telephone	56.60	SD One Call, prof. services	12.60
	1,810.03	Slater Oil & Lp, lp gas/diesel/gasoline	5,208.12
WESTNILE		Spec-Dee Delivery Service, postage	10.87
Van Diest Supply Company, supplies	5,550.00	US Postal Services, postage	435.27
	5,550.00	Voyager, gasoline	61.42
POOL		West River Telecommunications, telephone	374.47
Aberdeen Family YMCA, training	285.00		34,012.62
Charles Bo Kaiser, travel & conference	84.00	AIRPORT	
Hawkins, chemicals	7,600.26	Cam Wal Electric, utilities	140.26
Homestead Building Supplies, repair & maintenance	224.91	Deane Hunter, prof. services	72.00
Mastercard, chemicals	239.51	Mastercard, prof. services	30.40
MDU, utilities	104.11	MDU, utilities	415.87
Mobridge Hardware, yard work	259.97	Merkel's Foods, supplies	35.96
Oahe Landscapes, yard work	182.00	Slater Oil & Lp, lp gas	945.20
SCP Distributors LLC, repair & maintenance	2,865.69	West River Telecommunications, utilities	236.21
US Bank, loan	15,816.25		1,875.90
West River Telecommunications, telephone	244.42	CEMETERY	
	27,906.12	Legacy Mark, prof. services	432.50
CULTURE RECREATION		Oahe Landscapes, sprinkler system	626.00
Salaries	142.50	MDU, utilities	56.56
	142.50		1,115.06
PARK DEPARTMENT			
Salaries	2,256.00		
Alexis Hoisington, supplies	6.36		
Bridge City Small Engine, machinery & equipment/repair & maintenance	1,336.89		
Dacotah Paper, supplies	206.89		
MDU, utilities	486.90		
			487,223.53

Mobridge Hardware, supplies	93.87
Oahe Landscapes, repair & maintenance/playpark care	723.35
Premier Equipment, repair & maintenance	73.50
Runnings Supply, supplies	44.99
Sea Reach LTD., improve other than buildings	220.00
Voyager, gasoline	475.01
West River Telecommunications, utilities	280.44
	<hr/>
	6,204.20

ADMINISTRATION	5/13/2026	LIBRARY	
Salaries	3,609.42	Johnson Controls Building Solution, repair & maintenance	1,337.01
First Interstate Bank, payroll tax	1,026.20		1,337.01
Mastercard, computer software & hardware	142.37	PSAP	
	4,777.99	Language Line Services, prof. services	90.00
GOVERNMENT BUILDING		Mastercard, computer software & hardware	1,412.00
Mastercard, supplies	19.49	West River Telecommunications, utilities	504.74
	19.49		2,006.74
POLICE		WATER DEPARTMENT	
Mastercard, prof. services/other services/supplies/travel & conference	2,066.54	Core & Main, repair & maintenance	595.42
Office Depot, supplies	136.63	Mastercard, computer software & hardware/postage/supplies	180.24
	2,203.17	NAPA of Mobridge, repair & maintenance	(33.99)
FIRE DEPARMTENT		Riteway Business Forms, supplies	472.07
Salaries	650.00		1,213.74
	650.00	SEWER DEPARTMENT	
SOLID WASTE COLLECTION		Hach Company, chemicals	196.93
Riteway Business Forms, supplies	472.08	Mastercard, computer software & hardware/postage	155.35
	472.08	Riteway Business Forms, supplies	472.07
POOL			824.35
Mastercard, supplies	18.06	AIRPORT	
TK'S Plumbing, repair & maintenance	127.50	Salaries	813.75
	145.56		813.75
PARKS		CEMETERY	
Bridge City Small Engines, repair & maintenance	139.97	Gregg's Drilling & Excavating, prof. services	8,300.00
NAPA of Mobridge, repair & maintenance	33.99		8,300.00
Mastercard, supplies	144.99		
	318.95	Total on bills on this sheet	\$ 23,082.83
		Grand Total of Bills	\$ 510,306.36