

AGENDA
Mobridge City Council - Regular Meeting
Wednesday December 11, 2024 5:30 P.M.
Mobridge City Hall

- 1) **Call to Order & Roll Call**
- 2) **Pledge of Allegiance**
- 3) **Adopt Agenda**
- 4) **Approve Minutes**
November 13, 2024 regular meeting [1]
- 5) **Unfinished Business**
- 6) **New Business**
 - Zoning**
 - a. Hear appeal of zoning decision on conditional use permit [2]
 - b. 1st reading of Ordinance No. 24-02, short term rental licenses [3]
 - Police Department**
 - a. Approve hiring police officer Ramiro Romero at \$23.20 per hour effective 11/18/24
 - b. Approve part time fill in police officers Ashton Norder and Layne Perman hourly wage at \$32.00 effective 12/2/24
 - c. Approve hiring part time fill in police officer Pete Eng at \$32.00 effective on start date
 - Water/Wastewater Dept.**
 - a. Approve pay request no. 1 to Preload, LLC in the amount of \$22,617.90 for the water tank project [4]
 - b. Approve pay request no. 2 to Preload, LLC in the amount of \$370,499.40 for the water tank project [5]
 - c. Approve pay request no. 2 to Crow River Construction in the amount of \$240,897.72 for the transmission line project [6]
 - d. Approve pay request no. 1 to Sentry in the amount of \$859,361.40 for the water plant project [7]
 - Street Department**
 - a. Approve hiring street maintenance employee Brad Iron at \$21.30 per hour effective 12/2/24
 - b. Approve hiring street maintenance employee Thomas Little Bear at \$20.00 per hour effective 12/9/24
 - c. Approve level increase for street Josh Fischer increasing his hrly wage from \$22.64 to \$23.76 eff. 12/2/24
 - d. Approve the surplus of street sweeper
 - Finance Department**
 - e. Approve NEOG agreement for 2025 [8]
 - f. Approve unrestricting pool funds for slide repairs in the amount of \$84,331
 - g. Approve the budgeted transfer of \$50,000 from GF to Pool Loan Fund
 - h. Approve the budgeted transfer of \$269,927 from PSAP Fund to GF
 - i. Approve the 1st reading of Ord. No. 24-03, 2024 supplemental appropriations ordinance [9]
 - j. Approve County applications for abatements [10]
 - k. Approve lease agreement with office for county emergency manager [11]
 - l. Scherr Howe boiler repair [12]
 - m. Scoreboard at softball field [13]
- 7) **Discussion and Information Item**
 - a. Financial Report [14]
 - b. Building Permits [15]
 - c. Events and Library Report [16]
 - d. Special Year End City Council Meeting December 30 at 5:30 PM
- 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** ***No action will be taken on items not on the Agenda due to the 24-hour public notice requirement. [17]
- 10) **Adjournment** ******IF YOU WOULD LIKE TO ADDRESS THE COUNCIL YOU MUST COME TO THE PODIUM.***

**MOBRIDGE CITY COUNCIL
REGULAR MEETING
November 13, 2024**

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, November 13, 2024, at 5:30 P.M. Mayor Gene Cox, and the following council were present: Mound, Cerney, Reichert, Kemnitz and Carlson. Absent was Jensen.

AGENDA:

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

MINUTES:

Moved by Carlson, second by Mound and carried, to approve the minutes from October 9, 2024, regular meeting. Cerney abstained. Moved by Mound, second by Reichert and carried, to approve the minutes from October 30, 2024, special meeting.

NEW BUSINESS:

Police Department

LEVEL INCREASE – Moved by Kemnitz, second by Carlson and carried, to approve a level increase for Dispatcher Katelyn Keller, increasing her hourly wage from \$22.76 to \$23.83 effective October 7, 2024.

STEP INCREASE – Moved by Reichert, second by Carlson and carried, to approve a step increase for Officer Emily Killback increasing her hourly wage from \$25.92 to \$26.56 effective November 18, 2024.

STEP INCREASE – Moved by Mound, second by Kemnitz and carried, to approve a step increase for Dispatcher Caylor Benson increasing her hourly wage from \$23.26 to \$23.83 effective November 18, 2024.

SURPLUS PROPERTY – Moved by Mound, second by Cerney and carried to surplus the following guns: Remington 12gauge-Ser. #-8195123M and Stevens 12gauge-Ser.#-0847304. Each gun is valued at less than \$2,500. Per SDCL 6-13- 4, they will be disposed of.

Water/Wastewater Department

CHANGE ORDER NO. 2 – Jerod with Moore Engineering was present to discuss the change orders with the Council. Moved by Cerney, second by Carlson and carried, to approve change order no. 2 in the amount of \$3,351.44 to widen the concrete at the entrance from 6'4" to 8' wide.

CHANGE ORDER NO. 3 – Moved by Kemnitz, second by Reichert and carried, to approve change order no. 3 in the amount of \$2,605.11 to fill in concrete from the building to the north sidewalk.

CHANGE ORDER NO. 4 – Moved by Mound, second by Carlson and carried, to approve change order no. 4 in the amount of \$3,889.36 to replace a lead seal on the backwash wastewater channel to 18" backwash wastewater pipe at concrete wall connection point.

CHANGE ORDER NO. 5 – Moved by Reichert, second by Mound and carried, to approve change order no. 5 in the amount of \$6,031.46 to add a 2" saddle, curb stop and 20' of poly 2" pipe that penetrates through the 8" overflow pipe to drain backwash line.

CHANGE ORDER NO. 6 – Moved by Kemnitz, second by Mound and carried, to approve change order no. 6 in the amount of \$0.00 to extend the final completion date from September 27, 2025 to March 12, 2026 due to equipment delays.

CHANGE ORDER NO. 7 – Moved by Cerney, second by Mound and carried, to approve change order no. 7 in the amount of \$418.02 to add 8" gate valve to be placed outside the fence of the water treatment plant in replacement of 8" insertion valve.

CHANGE ORDER AUTHORIZATION – Due to the extensive projects and expected minor change orders, moved by Mound, second by Cerney and carried, to authorize the City Administrator to approve change orders in between council meetings between \$.01 to \$50,000.

Finance Department

HOUSING DIRECTOR POSITION – Moved by Cerney, second by Mound and carried, to approve the position of Executive Director of Housing and job description.

LIBRARY DIRECTOR – Moved by Kemnitz, second by Cerney and carried, to approve the promotion of Monica Weninger Schmaltz to Library Director, increasing her hourly wage from \$20.60 to \$24.60 effective October 21, 2024. Per SDCL, the library board must appoint the library director. The board appointed Weninger Schmaltz at their October 16, 2024 meeting.

FIREFIGHTER WAGE INCREASE – Moved by Reichert, second by Cerney and carried, to approve an hourly wage increase for out of state firefighter Colton Hunter increasing his hourly wage from \$26.80 to \$29.20 effective October 7, 2024.

POOL SLIDE REPAIR – The cost to make the necessary repairs to the slide at the pool is \$85,918. The pool assigned fund balance is \$84,331. Moved by Carlson, second by Cerney and carried, to approve

LIQUOR LICENSE RENEWAL - Moved by Mound, second by Cerney and carried, to approve the renewal of the following liquor and wine licenses for 2025:

The Current	American Legion Club	
KB Hospitality	Family Dollar	Mobridge Pit Stop
Madrigal, LLC	Last Chance	Gas N Goodies
Moose Club	Stoick's Inc.	Silver Dollar
Oak Keg Liquors	LaCabana	Merkels Foods
Dollar General	Dean Ulmer	

CONCESSION EMPLOYEES – Moved by Kemnitz, second by Cerney and carried, to hire the following concession stand employees for the Rotary Classic at \$12 per hour: Mack Saxon, Becca Cox, Phoebe Schmaltz, Grace Overland, Sophia Overland, Paige Meyer, Tatum Silbernagel, Claire Heil, and Selena Arpan.

CEMETERY DEED – Moved by Reichert, second by Kemnitz and carried, to approve the following cemetery deed: City of Mobridge to Joyce Mettler transferring Grave 8, Lot 83 in Block P located in Greenwood Cemetery.

DISCUSSION AND INFORMATION:

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

BUILDING PERMITS – The following building permits were approved by the Zoning Officer for the month of November 2024: Charlie Savely, 1405 13th Ave East, 12x16 storage shed & 10x32 greenhouse; Allegheny Wesleyan Methodist, 220 3rd Street East, Replace corner sign; Keith Reiss, 607 5th Ave East, 12x10 cold storage shed; Larry Thompson, 12823 SD Hwy 1804, 60x120 machine shed

EVENTS AND LIBRARY UPDATE – The Council was provided an update on the library and event happenings.

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

PAYMENT OF BILLS:

Moved by Cerney, second by Kemnitz and carried, to approve the following bills for payment:

AB Enterprises, prof. services 250.00; Absolute Software Inc, computer software & hardware 5,000.00; Accounts Management Inc., garnishment 601.18; Aflac, insurance 683.16; Airside Solutions, repair & maintenance 518.06; Amanda Collins, refund 53.96; Aqua-Pure, chemicals 4,969.28; AT&T Mobility, telephone/utilities 835.10; Auto Value Mobridge, equipment maintenance/vehicle maintenance 217.29; Avera Occupational Medicine, prof. services 194.00; Badger Meter, prof. services 107.40; Bantz, Gosch & Cremer, LLC, attorney services 142.50; Banyon Data System, prof. services 2,520.00; Bridge City Small Engine, repair & maintenance 35.18; C&R Suppression, other Mobridge City Council – November 13, 2024

services 23,278.95; Cain Law Office, attorney services/prof. services 770.00; Cam Wal Electric, street lights/utilities 596.36; Cardmember Services, prof. services/repair & maintenance 206.77; Center Point Large Print, books 50.34; Century Business Products, copier lease/supplies 495.80; Chamber of Commerce, other services/refund 11,365.84; Colton Hunter, travel & conference 414.00; Credit Collections Bureau, garnishment 520.04; Dady Drug, office supplies/supplies 12.07; Dakota Glass & Alignment, equipment maintenance 181.14; Davis Martin, contract labor/other services/supplies/gasoline 13,366.70; Delta Dental of SD, dental 441.00; Dish TV, utilities 66.10; EBSCO, other services 458.45; Faehrich Construction, prof. services 400.00; First Interstate Bank, HSA contributions/payroll tax/retirement 40,653.98; Fisher Scientific, supplies 348.30; Fleet Services, gasoline/vehicle maintenance 2,584.40; Galls, uniforms/equipment 378.79; Grand Central, vehicle maintenance 199.00; Graymont, chemicals 5,878.14; Gregg's Drilling & Excavating, prof. services 3,173.46; Hawkins, chemicals 437.00; Heartland Waste, city wide cleanup/prof. services 24,537.55; High Point Network, computer software & hardware 2,877.35; Homestead Building Supplies, building maintenance/repair & maintenance/supplies/improve other than buildings 3,569.81; Ingram Library Services, books 303.04; Jensen Rock & Sand, cold mix/prof. services 3,956.27; Karla Bieber, travel & conference 147.08; KCL, insurance 441.48; KLJ, prof. services 26,000.00; KR Building Products, supplies 32.74; Lake Oahe Learning Academy, refund 696.90; Language Line Services, prof. services 180.00; M & M Electric, prof. services 994.89; Marlene Forbes, refund 63.21; Mastercard, travel and conference/office supplies/supplies/other services 477.40; MDU, utilities/street lights 15,657.52; Merkel's Foods, supplies 100.03; Midco, utilities 208.39; Milbank Winwater Works, repair & maintenance 853.48; Mobridge Hardware, supplies/sup. inhouse repairs/office supplies/small tools/repair & maintenance/equipment maintenance 943.09; Mobridge Manufacturing, supplies 400.00; Mobridge Regional Hospital Auxiliary, refund 275.00; Mobridge Regional Hospital, prof. services 42.00; Mobridge Tribune, publishing/supplies 558.62; Moore Engineering, prof. services 24,647.90; Muth Electric, street lights 227.27; NAPA Central, vehicle maintenance 176.00; Oahe Landscapes LLC, buildings 6,645.00; Oahe Vet, prof. services 390.00; O'Connor Company, supplies 715.68; ODP Business Solutions, supplies 395.49; Office of Fire Marshal, prof. services 320.00; Parents for Positive Changes, refund 270.35; Paylessfoods, supplies 497.18; Payment Service Network, credit card fees 54.95; Pheasantland Industries, office supplies/supplies 78.31; Premier Equipment, repair & maintenance 111.16; Radar Shop, prof. services 640.00; Ramkota Hotel Watertown, travel & conference 343.05; Redwood Toxicology Lab, supplies 417.90; Rocky Good Shield, travel & conference 414.00; Roesler Services, repair & maintenance 1,800.00; Runnings Supplies, repair & maintenance/small tools/supplies/vehicle maintenance 1,727.94; Sanitation Products, truck maintenance 871.92; SD Child Support Payment Center, garnishment 559.38; SD Dept. of Health, water samples 706.00; SD One Call, prof. services 37.80; SD Retirement System, retirement 17,813.54; SD State Treasurer, sales tax 1,806.53; SDML Workers Comp Fund, workmen's compensation 50,771.00; SDRS Supplemental Retirement, retirement 175.00; SDWWA, membership 50.00; Slater Oil, lp gas/gasoline/diesel 26,691.80; Snowy Fire Cloud, supplies 18.68; TK's Plumbing, improve other than buildings 3,840.00; Tri-State Water, supplies 39.90; Uline, furniture/supplies 1,734.80; US Bank, loans 189,003.75; US Postal Service, postage/supplies 904.00; USA BlueBook, storm sewer 976.22; USDA-Rural Development, loan payment 5,298.00; Valley Telecommunications, utilities 828.16; Venture Communications, utilities 424.09; Verizon Wireless, telephones 133.03; Voyager, diesel/gasoline 1833.19; Walworth County Auditor, refund 300.00; Walworth County, prof. services 50.40; Wegner Auto Co, vehicle maintenance 353.99; Wellmark, insurance/prof. services 14,609.57; West River Telecommunications, utilities 4,170.66.

Salaries: Administration – 9356.09; City Administrator – 2829.50; Govt Bldg – 143.10; Police Dept – 72501.99; Fire Dept – 700.00; Street Dept-11829.60; Code Enforcement – 508.80; Culture Recreation – 3616.00; Parks – 3149.64; Zoning – 1037.40; Library -5742.94; 24/7 -2039.65; Water Department – 21714.68; Sewer Department -13302.25 and Airport – 813.75.

There being no further business to come before the Council, the meeting adjourned at 6:15 PM on a motion by Reichert, second by Mound and carried.

Heather Beck, Finance Officer

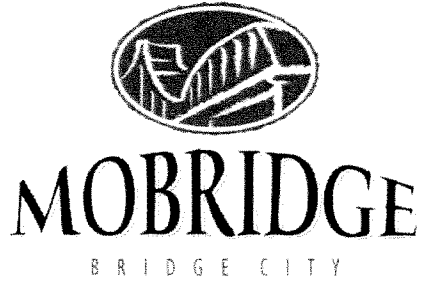
Gene Cox, Mayor

Published once at the total approximate cost of \$

112.

I would like to appeal your decision on our lot, feel you don't understand our intent with property, one camper will be there; on a pad may be 6 months out of a year, possibly a 2nd one when my brother would be there, but that would not be staying for more than a weekend or 2, otherwise its only one, I want to add trees, make property better and add a small home when my income allows it, please understand this if your concerned of ~~the~~ property full of campers its not gonna happen. Maybe over special holidays would there be more than 2 campers and would only be family, please understand this Thank you

Mike S.



TO: Mike Stangl
620 South Wells
Aberdeen, SD 57401

Mr. Stangl,

On November 6, 2024, the Planning and Zoning Board reviewed and denied your Conditional Use Application request to use the property at 6 7th Ave West, Moberidge South Dakota as a private recreational facility in a Medium Density Residential and Mobile Home District zoned area (R-3).

Please note that any decisions of the City Planning and Zoning Commission may be appealed to the City Council. The Council may reverse or affirm the decision made by the City Planning and Zoning Commission.

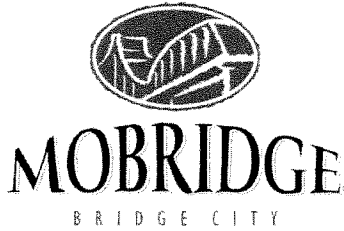
Title 22- Appeals

22.03 Appeals from the City Planning and Zoning Commission; Procedures of Appeal. Any person or persons, or any board, taxpayer, department, board, or bureau of the City aggrieved by any decision of the City Planning and Zoning Commission/Board of Adjustment may appeal to the City Council and then seek review by a court or record of such decision in the manner provided by the laws of the State of South Dakota.

Dated this 7th Day of November 2024

ZONING OFFICER
And
Planning and Zoning Commission

Jacquelyn Rawstern
Zoning Officer



City of Moberidge

114 1st Avenue East
Moberidge, SD 57601
605-845-3555

MINUTES

Moberidge City Planning & Zoning Commission
Wednesday, November 6, 2024
5:30pm – Moberidge City Hall

A meeting of the Planning and Zoning Commission for the City of Moberidge S.D. was duly held in the City Hall on Wednesday, November 6, 2024, at 5:30 pm.

Chairman Liz Ford called the meeting to order at 5:38 pm. Board members present were: Lillian Wientjes, Denise Centeno, Ken Rossow, Greg Mix. Jason Weisbeck and Leah Schmidt were absent. Also in attendance were Zoning Officer Jacquelyn Rawstern with the City of Moberidge, city citizen Joann Gritz and Mayor Gene Cox.

Agenda: A motion to adopt the agenda was made by Wientjes and second by Mix, motion carried.

Minutes: A motion to approve May 1, 2024 minutes was made by Rossow and second by Wientjes, motion carried.

Conditional Use:

Mike Stangl requested a conditional use permit for a private recreation area on his property located at 6 7th Ave East, Moberidge, SD, legal description of Eklo's 3rd Addition, North 50' of Lot 20 and All of Lots 21A and 21B in a Medium Density Residential and Mobile Home District zoned area (R-3). The nature of the conditional use request is for personal use only, allowing Stangl and his brother Wayne Stangl to park their campers on the property. The greatest number of campers that would be on the property at one time is four. The campers would be removed during the winter. The plan for the property is to build a cabin when finances allow it. There were no letters, calls or emails from the public indicating an opinion for or against. Gritz spoke before the board, opposing the request.

The motion to deny the Conditional Use for property owner Mike Stangl was made by Mix, second by Centeno, motion carried.

With no further business to address, Chairman Ford requested a motion to adjourn. Wientjes made the motion, Rossow seconded, the motion carried. The meeting adjourned at 6:50 pm.

Submitted by:

Approved by:

Jacquelyn Rawstern
Zoning Officer

Elizabeth Ford
Chairman – Planning & Zoning Commission

NOTICE OF HEARING APPLICATION FOR
CONDITIONAL USE IN CONSTRUCTION OR
USE UPON LOT UNDER ZONING ORDINANCE

The Mobridge City Planning and Zoning Commission will hold a public hearing on November 6, 2024, at Mobridge City Hall at 5:30 p.m. The purpose of the hearing is to discuss the conditional use request submitted by Mike Stangl at 6 7th Ave East, Mobridge, SD, legal description is Eklo's 3rd Addition, North 50' of Lot 20 and All of Lots 21A and 21B. The purpose of the conditional use is to use the property as a private recreation area for himself and his family in a Medium Density Residential and Mobile Home District zoned area (R-3). Such conditional usage may be permitted only upon special hearings and permits. The Commission will hold a meeting after the hearing to address any other matter before them.

Jacquelyn Rawstern
Zoning Officer



PAID

OCT 10 2024

PLANNING & ZONING COMMISSION
CONDITIONAL USE APPLICATION

City of Mobridge
Thank you!

Date of Application 10-6-24 Applicant's Name Mike Stungl
Mailing Address 620 South Wells Aberdeen SD 57401
Phone 605-228-7989 Email Mike - Stungl @ yahoo.com

CK # 44213

1. Location Description.

Street Address 67th Ave E Mobridge SD 57601

Legal Description North 50 feet of Lot 20 = Lot 21 B, & Lot 21 A E 1100 3rd Addition

2. Nature of Conditional Use. Personal use only, my camper, Brothers (computer work) and may have other family during Holidays etc
plan something to put cabin on property, when finances allow that

In addition, plans drawn to scale must be attached to this application showing dimensions and shape of the lot, the size and locations of existing buildings, the locations and dimensions of proposed buildings or alterations, and any natural or topographic peculiarities of the lot in question.

- 3. Justification of Conditional Use: In order for a conditional use to be considered, applicant must provide to the Board information regarding the following items: (please attach on separate sheet)
a) Ingress and egress points to property and proposed structures thereon, with particular reference to automotive and pedestrian safety and convenience, traffic flow and control, and access in case of fire or catastrophe;
b) Off-street parking and loading areas where required and a description of the anticipated noise, glare, odor or other effects of the conditional use on adjoining properties and properties generally in the District;
c) Refuse and service areas
d) Utilities, with reference to locations, availability, and compatibility;
e) Screening and buffering with reference to type, dimensions, and character;
f) Signs if any, in accordance with Zoning Ordinance, Chapter 17 -Signs & Billboards;
g) Required yards, setbacks and other open spaces;
h) General compatibility with adjacent properties and other property in the District.

4. Application Fee of \$225.00 is due with application. Applicant must also pay exact mailing costs (for notification of hearing to surrounding property owners) which will be billed after mailing is complete.

I certify that the information contained in this application and its supplements is true and correct.

Date 10-6-24

Applicant Mike Stungl

Mike Stangl

Conditional Use Mailing & Aerial Shot of Property.

* Certified Mailing Area 300' radius

Legend



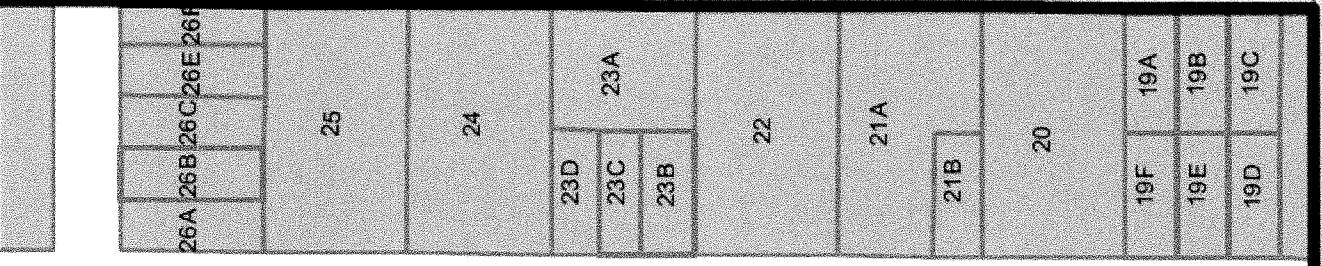
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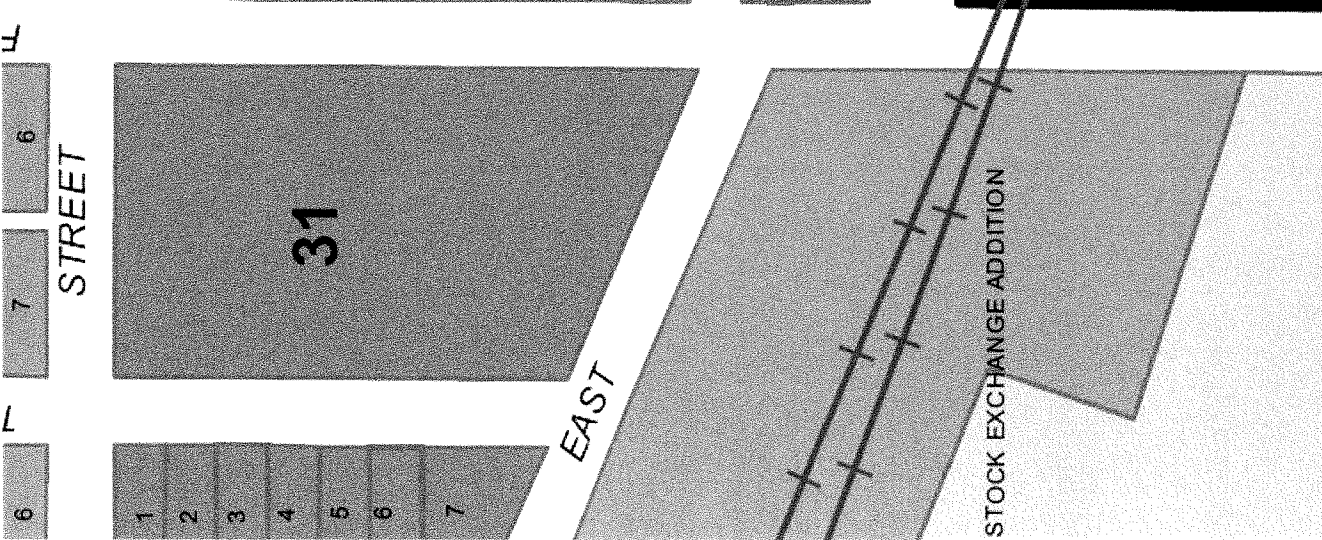
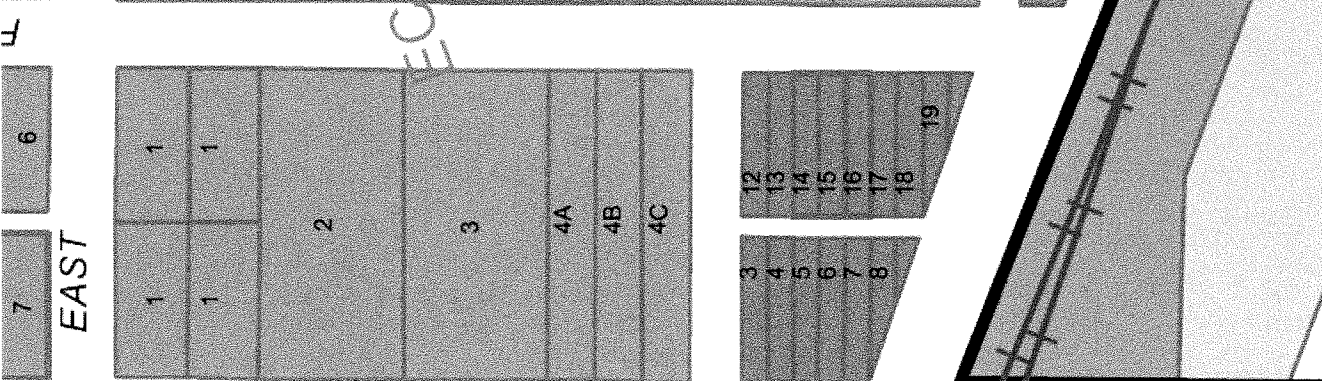
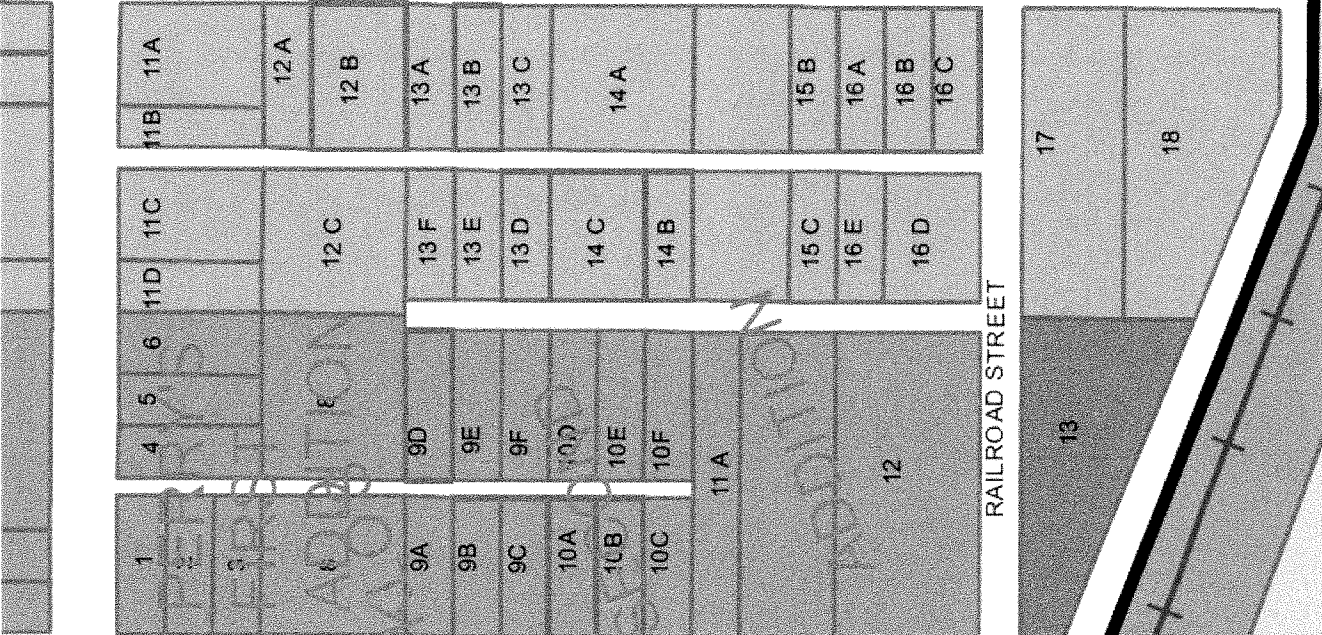
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Google Earth

Image © 2024 Airbus



EAST SEVENTH AVENUE EAST



ORDINANCE 24-02

AN ORDINANCE ESTABLISHING TITLE 6 CHAPTER FIFTEEN (15), LICENSES, OF THE REVISED ORDINANCES OF THE CITY OF MOBRIDGE, SOUTH DAKOTA

BE IT ORDAINED by the City Council of the City of Mobridge, South Dakota, that Title 6 in Chapter 15, Licenses, of the revised ordinances of the City of Mobridge, be established to read as follows.

6-15-0 SHORT TERM RENTALS

6-15-1 DEFINITIONS

Unless an alternative definition is explicitly stated in this section, this chapter utilizes the definitions for lodging related terms which are defined by SDCL 34-18-1.

Bed and Breakfast Facility - A small lodging establishment that offers overnight accommodation and breakfast.

Department – The South Dakota Department of Health.

License Holder – The property owner of a short term rental property that possesses a license under this article to operate the short term rental for which the license was issued.

Property Owner - The individual, individuals or company that has proprietors’ rights to the property.

Short Term Rental - Bed and breakfast facilities and vacation home rentals that are available for rental to the same guest(s) for a period not exceeding thirty consecutive days. A short term rental does not include a bed and breakfast facility or a vacation home rental that is available for rent for fourteen or fewer days in a calendar year. Any short term rental which may be used occasionally as a bed and breakfast facility and at other times be used as a vacation home rental shall be reviewed as a vacation home rental.

Transfer - The grant or conveyance of an ownership interest in the short term rental property from an entity, trust, person, or combination thereof to another entity, trust, person, or combination thereof. The grant or conveyance of an ownership interest in the short term rental property from one spouse to his or her respective spouse by lawful marriage shall not be considered a transfer.

Vacation Home Rental (VHR) - A short term rental in which a private dwelling is rented, leased, or furnished in its entirety to the public on a daily or weekly basis for a charge, and where the dwelling is not also occupied by an owner or manager during the time of rental.

6-15-2 GENERAL PROVISIONS

- (a) Occupancy of recreational vehicles (RVs), camper trailers and tents shall not be allowed as a VHR.
- (b) The minimum age allowed for the principal renter of a VHR is 21 years of age.
- (c) 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 owner, property manager or local contact. The owner, property manager or local contact must comply with all federal, state and/or local laws, ordinances, or rules regarding open burning, burn barrels, fire pits, fireworks, fireplace, or the burning of any flammable material.

6-15-3 LICENSE REQUIRED

No short term rental may be operated in the city without the appropriate valid and current license issued by the city pursuant to this article. A violation of this provision is subject to a penalty of \$500. Each day of the violation constitutes a separate offense.

No short term rental may be operated in the city without the appropriate valid and current license issued by the Department pursuant to rules promulgated under SDCL 34-18. A violation of this provision is subject to a penalty of \$500. Each day of the violation constitutes a separate offense.

6-15-4 LICENSE APPLICATION

An application for a short term rental license must be made on a form provided by the city. No other application form will be considered.

The applicant must submit the following:

- (1) Application fee as contained within the Rates and Fee Schedule, which is set and amended by resolution.
- (2) An application that will include, but is not limited to, the following:
 - a) Each property owners name, permanent address, and phone number.
 - b) The legal description and physical address of the property to be used as a short term rental.
 - c) A description of the proposed use (including any outdoor use), the maximum number of rooms and occupancy available, and the anticipated dates the short term rental will be available for overnight accommodations.
 - d) Contact information for the property manager or local contact individual to comply with the requirements of this Section, and to be contacted in case of complaint or emergency.
 - e) Any additional information requested by the city.
- (3) A copy of the Lodging License issued by the Department.
- (4) A copy of the owner's South Dakota Sales Tax License issued by the South Dakota Department of Revenue.
- (5) A copy of the property's insurance coverage reflecting the endorsement for the short term rental.

6-15-5 ISSUANCE OF LICENSE

Once an application is filed, the application will be referred to the appropriate city departments for an investigation into the applicant's eligibility for a license. If applicant meets the requirements in 6-15-4, the City Council shall consider the application at a public hearing. Notice shall be given at least fifteen (15) days in advance of public hearing. All adjacent property owners shall be notified by certified mail. Notice of such hearing shall be published in one (1) official publication of the City at least fifteen (15) day prior to the public hearing.

- (a) The City Council may issue a license unless:
 - (1) The owner has made a false statement on the application or submits false records or documentation; or
 - (2) The property is not in compliance with the Department.
 - (3) The license is to be used for a business prohibited by state or local law, statute, rule, ordinance, or regulation; or
 - (4) Any applicant or property owner has had a short term rental license revoked by the city or a lodging license revoked by the state; or
 - (5) Any property owner of the property is overdue in payment to the city of taxes, fees, fines,

- or penalties assessed against or imposed upon the applicant in relation to any short term rental property; or
- (6) The applicant will not be operating the business for which the license would be issued.

- (b) The city will reject any application if the limit on the number of short term rentals has been reached.
- (c) The applicant shall pay all costs associated with the public hearing and providing notice of the public hearing.

6-15-6 NUMBER OF LICENSES

No more than twenty-five (25) bed and breakfast facility and vacation home rentals shall be allowed to operate in the City at any given time.

Vacation home rentals and bed and breakfast facilities already existing on Airbnb or a similar site at the time of the passage of this ordinance may apply for licensure within sixty of passage of this ordinance and, if approved, shall be considered Pre-existing Facilities. Pre-existing Facilities shall count towards the overall limit of twenty-five (25) licenses but shall not be subject to said limit, including at time of license renewal for any Pre-existing Facility.

6-15-7 EXPIRATION OF LICENSE AND RENEWAL

- (a) Each license shall be for a calendar year. A license holder must renew the license on an annual basis in order to continue the short term rental operation. Renewal applications shall include the following:
- (1) The annual application fee as contained within the Rates and Fee Schedule, which is set and amended by resolution.
 - (2) A copy of the current Lodging License issued by the Department.
 - (3) A copy of the property's insurance coverage reflecting the endorsement for the short term rental.
 - (4) Contact information for the property manager or local contact individual to comply with the requirements of this Section, and to be contacted in case of complaint or emergency.
- (b) It may be renewed within thirty (30) days of its expiration, but if a license holder fails to renew the permit within thirty (30) days of expirations, he or she must submit a new license application. The license holder must continue to meet the license requirements to be eligible for a renewal.
- (c) Failure to renew a license in accordance with this section may result in additional fees. Upon expiration of the license, the city may order closure of the short term rental.
- ~~(e)~~(d) If a Pre-existing Facility, as defined in 6-15-6 above, fails to renew its license, it shall lose its status as a Pre-existing Facility and any new license application for the facility will be subject to the license limit contained in 6-15-6.
- ~~(f)~~(e) If a license holder has not operated a short term rental for which it holds a license in the preceding twelve (12) months, the license will not be renewed.

6-15-8 SUSPENSION OR REVOCATION OF LICENSE

The City may suspend or revoke any short term rental license, or refuse to issue a license, for any of the following grounds:

- (a) Failure to adhere to applicable regulations or laws.
- (b) Concerns expressed to the City about the operation of the short term rental, including nuisance issues, noise complaints, safety concerns, calls for service to the Police department, or similar complaints.
- (c) Commission of fraud or willful misrepresentation in the application for or in obtaining a license.
- (d) Commission, or permitting, aiding, or abetting in the commission of any unlawful act in the short term rental.
- (e) Conduct or practices detrimental to the public health, safety, or welfare.
- (f) Any property owner is delinquent in payment to the city, county, or state for any taxes or fees related to the short term rental.
- (g) The Department issued registration is suspended, revoked, or not renewed or the registration certificate is expired.

6-15-9 SUSPENSION AND REVOCATION PROCESS

- (a) The license holder will be issued a notice of intent to suspend or revoke a short term rental license and the reasons for the suspension or revocation by first class mail to the license holder's address on record.
- (b) If the license holder disputes the suspension or revocation, the license holder has ten (10) days from the postmark date on the notice to request a hearing before a hearing panel, which will consist of the Mayor, Council Zoning Committee Representatives, and City Administrator.
- (c) A suspension will be for thirty (30) days and begins ten (10) days after the postmark date on the notice or the date the notice is hand delivered unless the license holder exercises its rights to process and appeal, in which case the suspension takes effect upon the final determination of suspension.
- (d) A revocation will be for one (1) year and begins ten (10) days after the postmark date on the notice or the date the notice is hand delivered unless the owner appeals the revocation, in which case the revocation takes effect upon the final determination of revocation.
- (e) Any property owner who has had a license revoked may not be issued a short term rental license for one year from the date the revocation became effective.

6-15-10 APPEAL

A property owner who has been denied a license or renewal of a license or who has had a license suspended or revoked under this article may appeal to the City Council by submitting a written appeal within ten (10) days of the postmark on the notice of denial, nonrenewal, suspension, or revocation. The written appeal must be submitted to City Administrator's Office. The appeal will be considered by the City Council at a regularly scheduled meeting within one month of the receipt of the appeal.

6-15-11 LICENSES NOT TRANSFERABLE

A short term rental license may not be transferred to a different location or to a different property owner.

6-15-12 PENALTIES

Any person who operates or causes to be operated a short term rental without a valid license or in violation of this article is subject to a suit for injunction as well as prosecution for ordinance

violations. Such violations are punishable by a maximum fine of five hundred dollars (\$500.00). Each day a short term rental so operates is a separate offense or violation.

Severability. The provisions of this ordinance are severable. If any provision of this ordinance or the application thereof to any person or circumstance is held to be invalid, such invalidity shall not affect other provisions or applications of this ordinance which can be given effect without the invalid provision or application.

Dated this 13th day of November.

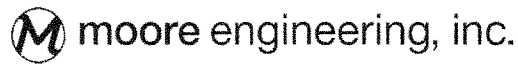
Gene Cox, Mayor

ATTEST:

Heather Beck, Finance Officer

First Reading:

Second Reading:



MONTHLY REPORT FOR PUBLIC WORKS DEPARTMENT
City of Mobridge
Council Meeting | 12.11.2024

1.0 Wastewater System Items:

1.1 Wastewater Treatment Plant Headworks Improvements

- 1.1.1 11 Month Warranty Inspection at the WWTF was performed in June.
- 1.1.2 Contractor was notified of warranty items and will be addressed and taken care of.

1.2 Wastewater Treatment Plant Rehabilitation

- 1.2.1 CDBG and CWSRF Funding are in place
- 1.2.2 We have completed a revised project scope, flow diagram changes, removing trickling filter, ammonia usage, new selection basin, final clarifier layout and different biosolids disposal options.
- 1.2.3 Next Steps: NECOG is performing an environmental report that will take 2 months to complete.

1.3 Wastewater Collection System

- 1.3.1 Recommend completing additional televising to capture missing areas.

2.0 Water System Projects

2.1 Water Tank and Transmission Line (2 Contracts Awarded)

- 2.1.1 Contract 1: Water Storage Tank & Site Work (Preload LLC.)
 - 2.1.1.1 Subgrade preparation and gravel below tank foundation was worked on.
 - 2.1.1.2 The site has been winterized until work starts back up in the spring.
 - 2.1.1.3 Contractors Application 1 - \$22,617.90 (Pages 3-5)
 - 2.1.1.4 Contractors Application 2 - \$370,499.40 (Pages 6-8)
- 2.1.2 Contract 2: Water Transmission Line (Crow River LLC.)
 - 2.1.2.1 Piping is being stored at the city shop.
 - 2.1.2.2 Contractors Application 2 - \$240,897.72 (Pages 9-17)
- 2.1.3 Overall Available Contingency on Project: \$245,187.

2.2 Water Treatment Plant Rehabilitation (2 Contracts Awarded)

- 2.2.1 Contract 1: Water Treatment Plant General Construction (Sentry)
 - 2.2.1.1 Outside water main was completed end of November.
 - 2.2.1.2 Contractors Application 1 - \$859,361.40 (Pages 18-20)
- 2.2.2 Contract 2: Water Treatment Plant Electrical Construction (Muth Electric)
 - 2.2.2.1 Will be based off Contract 1 contractor's schedule.
 - 2.2.2.2 No Contractor Payments.
- 2.2.3 Overall Available Contingency on Project after approved change orders: \$240,000.

2.3 Water Intake Project

- 2.3.1 Plans and specifications are near completion, but on hold pending FEMA review of the Biological Assessment.
- 2.3.2 Funding for FEMA Phase 1 was granted on July 24th for \$585,000.
- 2.3.3 Biological Assessment – Draft completed and submitted to FEMA on 12/2/2024
- 2.3.4 Expect Bidding in Winter of 2024 (Will wait for FEMA approval of biological assessment).
- 2.3.5 Televising / Cleaning of remaining intake pipeline needed at some point.

2.4 Water Distribution System Project

- 2.4.1 No work is being done. Will re-visit budget after bidding first 3 projects.

3.0 Master Service Agreement

- 4.0 Potential RAISE Grant for Pedestrian Trail.
- 5.0 Legion Park Preliminary Layout and Opinion of Cost.

Jerod Klabunde, PE

Direct 701.751.8380 | Cell 701.566.4289

Michael Gorder, PE

Direct 701.751.8377 | Cell 651.328.3354



ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

Contractor's Application for Payment No. ONE (01)

Application Period: TO 9/30/2024		Application Date: 9/24/2024	
To: CITY OF MOBRIDGE, SD	From: PRELOAD LLC	Via (Engineer): MOORE ENGINEERING, INC.	
Project: WATER TANK & WATER MAIN IMPROVEMENTS	Contract: ONE (1) 1.0 MG GROUND STORAGE TANK	Engineer's Project No.:	
Contractor's Contract No.:	Contract #1: 24-PD003		

**Application For Payment
Change Order Summary**

Approved Change Orders Number	Additions	Deductions	
			1. ORIGINAL CONTRACT PRICE..... \$ 2,822,000.00
			2. Net change by Change Orders..... \$
			3. Current Contract Price (Line 1 ± 2)..... \$ 2,822,000.00
			4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate)..... \$ 225,131.00
			5. RETAINAGE:
		a. 10% X \$25,131.00 Work Completed..... \$ 2,513.10	
		b. 10% X Stored Material..... \$ 2,513.10	
		c. Total Retainage (Line 5a + Line 5b)..... \$ 22,617.90	
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)..... \$ 222,617.90
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$
			8. AMOUNT DUE THIS APPLICATION..... \$ 222,617.90
			9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above)..... \$ 2,650,882.10
TOTALS			
NET CHANGE BY CHANGE ORDERS			

Contractor's Certification

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

By: *Molly M. Fulton* Date: 9/24/2024

Payment of: \$ 222,617.90
(Line 8 or other - attach explanation of the other amount)

is recommended by: *Michael Spolar* (Engineer) 9/25/2024 (Date)

Payment of: \$ 222,617.90
(Line 8 or other - attach explanation of the other amount)

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

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

4.

Progress Estimate - Lump Sum Work

Contractor's Application

For (Contract): ONE (1) 1.0 MG GROUND STORAGE TANK 24-PD003 Application Number: ONE (01) Application Date: 9/24/2024

Application Period: TO 9/30/2024 Application Date: 9/24/2024

Specification Section No.	Description	B Scheduled Value (\$)	Work Completed		E Materials Presently Stored (not in C or D)	F Total Completed and Stored to Date (C + D + E)	G Balance to Finish (B - F)
			C From Previous Application (C+D)	D This Period			
A							
WATER TANK & WATER MAIN IMPROVEMENTS							
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
A.03	Tank Mobilization	\$175,922.00					\$175,922.00
C.00							
TANK SITEWORK(\$805,800)							
C.01	Mobilization	\$140,000.00					
C.02	Storm Water Management	\$8,500.00					
C.03	Soil Erosion & Control	\$35,000.00					
C.04	Tank Excavation	\$134,000.00					
C.05	Structural Fill & Leveling Course Under Tank	\$216,500.00					
C.06	Undertank Piping, Valves & Fittings	\$116,800.00					
C.07	Stabilized Work Areas	\$82,000.00					
C.08	Backfill & Site Restoration	\$33,000.00					
D.00							
FLOOR (\$374,238)							
D.01	Forming Forms	\$21,809.00					
D.02	Reinforcing	\$86,950.00					
D.03	Place Floor/Footing Concrete	\$265,479.00					
E.00							
WALL (\$434,808)							
E.01	Install Beds	\$33,962.00					
E.02	Form/Reinforce/Pour Panels	\$212,825.00					
E.03	Erect Panels	\$84,903.00					
E.04	Joints and Curb	\$33,962.00					
E.05	Shotcrete Diaphragm	\$69,156.00					
F.00							
DOME (\$419,115)							
F.01	Erect Shoring	\$33,880.00					
F.02	Erect Formwork	\$25,410.00					
F.03	Reinforcing	\$94,635.00					
F.04	Place Dome Concrete	\$239,780.00					
F.05	Remove Formwork	\$25,410.00					
H.00							
PRESTRESS (\$118,363)							
H.01	Prestress	\$63,126.00					
H.02	Wire Coat	\$26,303.00					
H.03	Body coat	\$23,673.00					
H.04	Final Coat	\$5,261.00					
J.00							
MISCELLANEOUS (\$182,639)							
J.01	Tank Piping, Fittings & Appurtenances	\$79,739.00					
J.02	Ladder/Vent/Hatch/Misc. Metals	\$71,456.00					
J.03	Paint	\$31,444.00					
			\$25,131.00			\$25,131.00	0.9%
		\$2,661,675.00					\$2,488,044.00

Contractor's Application

Progress Estimate - Unit Price Work

For (Contract):		Application Number: ONE (01)									
Application Period:		Application Date: 45559									
TO: 9/30/2024		ONE (01)									
Description		45559									
Item		Application Date: 45559									
Description		Application Date: 45559									
Bid Item No.	Item	Description	Bid Item Quantity	Unit Price	Bid Item Value (\$)	Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
SITework (\$168,825)											
C01.00											
C01.01	High Flow Silt Fence		675	\$7.00	\$4,725.00						\$4,725.00
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						\$13,800.00
C01.05	Gravel Surfacing		500	\$48.00	\$24,000.00						\$24,000.00
C01.06	Subbase		1200	\$5.00	\$6,000.00						\$6,000.00
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						\$11,500.00
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						\$160,325.00



ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

Contractor's Application for Payment No. TWO (02)

Application Period: 10/01/2024 TO 11/30/2024		Application Date: 11/27/2024
To: CITY OF MOBRIDGE, SD	From: PRELOAD LLC	Via (Engineer): MOORE ENGINEERING, INC.
Project: WATER TANK & WATER MAIN IMPROVEMENTS	Contract: ONE (1) 1.0 MG GROUND STORAGE TANK	Engineer's Project No.:
Contractor's Contract No.:	Contract #1	Preload's Project No.: 24-PD003

Application For Payment Change Order Summary

Approved Change Orders Number	Additions	Deductions
CO1	\$69,300.00	
TOTALS	\$69,300.00	
NET CHANGE BY CHANGE ORDERS	\$69,300.00	

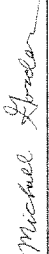
1. ORIGINAL CONTRACT PRICE..... \$ 2,822,000.00
2. Net change by Change Orders..... \$ 69,300.00
3. Current Contract Price (Line 1 ± 2)..... \$ 2,891,300.00
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate)..... \$ 456,797.00
5. RETAINAGE:
 - a. 10% X \$456,797.00 Work Completed..... \$ 45,679.70
 - b. 10% X _____ Stored Material..... \$ _____
 - c. Total Retainage (Line 5a + Line 5b)..... \$ 45,679.70
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)..... \$ 393,117.30
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ 22,617.90
8. AMOUNT DUE THIS APPLICATION..... \$ 370,499.40
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above)..... \$ 2,498,182.70

Contractor's Certification

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

By:  Date: 11/27/2024

Payment of: \$ 370,499.40
(Line 8 or other - attach explanation of the other amount)

is recommended by:  11/27/2024
(Engineer) (Date)

Payment of: \$ 370,499.40
(Line 8 or other - attach explanation of the other amount)

is approved by: _____ (Date)
(Owner)

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

in

Progress Estimate - Lump Sum Work Contractor's Application

For (Contract): ONE (1) 1.0 MG GROUND STORAGE TANK Application Number: TWO (02)
 Application Period: 10/01/2024 TO 11/30/2024 Application Date: 11/27/2024

Specification Section No.	A Description	B Scheduled Value (\$)	C Work Completed		E Materials Presently Stored (not in C or D)	F Total Completed and Stored to Date (C + D + E)	G Balance to Finish (B - F)
			D From Previous Application (C-D)	D This Period			
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
A.03	Tank Mobilization	\$175,922.00					\$175,922.00
TANK SITEWORK(\$805,600)							
C.00	Mobilization	\$140,000.00		\$70,000.00		\$70,000.00	50.0%
C.01	Storm Water Management	\$8,500.00		\$4,250.00		\$4,250.00	50.0%
C.02	Soil Erosion & Control	\$35,000.00		\$17,500.00		\$17,500.00	50.0%
C.03	Tank Excavation	\$154,000.00		\$154,000.00		\$154,000.00	100.0%
C.04	Structural Fill & Leveling Course Under Tank	\$216,500.00		\$129,900.00		\$129,900.00	60.0%
C.05	Under-tank Piping, Valves & Fittings	\$116,800.00					\$116,800.00
C.06	Stabilized Work Areas	\$82,000.00					\$82,000.00
C.07	Backfill & Site Restoration	\$33,800.00					\$33,800.00
FLOOR (\$374,238)							
D.00	Footing Forms	\$21,809.00					\$21,809.00
D.01	Reinforcing	\$86,950.00					\$86,950.00
D.02	Place Floor/Footing Concrete	\$265,479.00					\$265,479.00
WALL (\$434,808)							
E.00	Install Beds	\$33,962.00					\$33,962.00
E.01	Form/Reinforce/Pour Panels	\$212,825.00					\$212,825.00
E.02	Erect Panels	\$84,903.00					\$84,903.00
E.03	Joints and Curb	\$33,962.00					\$33,962.00
E.04	Shotcrete Diaphragm	\$69,156.00					\$69,156.00
DOME (\$419,115)							
F.00	Erect Shoring	\$33,880.00					\$33,880.00
F.01	Erect Formwork	\$25,410.00					\$25,410.00
F.02	Reinforcing	\$94,635.00					\$94,635.00
F.03	Place Dome Concrete	\$239,780.00					\$239,780.00
F.04	Remove Formwork	\$25,410.00					\$25,410.00
PRESTRESS (\$118,263)							
H.00	Prestress	\$63,126.00					\$63,126.00
H.01	Wire Coat	\$26,303.00					\$26,303.00
H.02	Brush coat	\$23,673.00					\$23,673.00
H.03	Final Coat	\$5,261.00					\$5,261.00
MISCELLANEOUS (\$182,639)							
J.00	Tank Pipe, Fittings & Appurtenances	\$79,739.00					\$79,739.00
J.01	Ladder/Vent/Hatch/Misc. Metals	\$71,456.00					\$71,456.00
J.02	Paint	\$31,444.00					\$31,444.00
CHANGE ORDERS							
CO.00	Electrical	\$69,300.00					\$69,300.00
CO.01			\$25,131.00	\$375,650.00		\$400,781.00	14.7%
		\$2,750,975.00	\$25,131.00	\$375,650.00		\$400,781.00	14.7%
						\$2,350,194.00	

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):		ONE (1) 1.0 MG GROUND STORAGE TANK									
Application Period:		10/01/2024 TO 11/30/2024									
Application Number:		TWO (02)									
Application Date:		4/5/23									
A											
Bid Item No.	Item Description	Bid Item Quantity	Unit Price	Bid Item Value (\$)	Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)	
SITEWORK (\$168,825)											
C01.01	High Flow Silt Fence	675	\$7.00	\$4,725.00	338	\$2,366.00		\$2,366.00	50.1%	\$2,359.00	
C01.02	12" Diameter Erosion Control Wattle	100	\$9.00	\$900.00						\$900.00	
C01.03	Water Main 16" DIP	10	\$5,950.00	\$59,500.00						\$59,500.00	
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	2875	\$5,750.00		\$5,750.00	50.0%	\$8,400.00	
C01.08	Remove & Replace Topsoil	5750	\$2.00	\$11,500.00						\$11,500.00	
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		\$56,016.00		\$56,016.00	22.5%	\$124,309.00	

6.

Contractor's Application for Payment

Owner: <u>City of Mobridge, SD</u>	Owner's Project No.: _____
Engineer: <u>Moore Engineering, Inc.</u>	Engineer's Project No.: <u>22361</u>
Contractor: <u>Crow River Construction</u>	Contractor's Project No.: <u>90</u>
Project: <u>Water System Improvements Project: Part A</u>	
Contract: <u>Water Storage Tank and Transmission Line</u>	
Application No.: <u>2</u>	Application Date: <u>12/5/2024</u>
Application Period: From <u>11/1/2024</u> to <u>11/30/2024</u>	

1. Original Contract Price		\$	<u>1,749,485.00</u>
2. Net change by Change Orders			
3. Current Contract Price (Line 1 + Line 2)		\$	<u>1,749,485.00</u>
4. Total Work completed and materials stored to date (Sum of Column J Unit Price Total)		\$	<u>435,664.13</u>
5. Retainage			
a. <u>10%</u> X \$ <u>168,000.00</u> Work Completed		\$	<u>16,800.00</u>
b. <u>10%</u> X \$ <u>267,664.13</u> Stored Materials		\$	<u>26,766.41</u>
c. Total Retainage (Line 5.a + Line 5.b)		\$	<u>43,566.41</u>
6. Amount eligible to date (Line 4 - Line 5.c)		\$	<u>392,097.72</u>
7. Less previous payments (Line 6 from prior application)		\$	<u>151,200.00</u>
8. Amount due this application		\$	<u>240,897.72</u>
9. Balance to finish, including retainage (Line 3 - Line 6)		\$	<u>1,357,387.28</u>
 Payment Recommended By Engineer	\$		<u>240,897.72</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: Crow River Construction LLC

Signature: *Christopher DeLong* **Date:** 12/3/2024

Recommended by Engineer	Approved by Owner
By: <u><i>Michael Jordan</i></u>	By: _____
Title: <u>Professional Engineer - Moore Engineering Inc.</u>	Title: _____
Date: <u>12/3/2024</u>	Date: _____
Approved by Funding Agency	
By: _____	By: _____
Title: _____	Title: _____
Date: _____	Date: _____

Progress Estimate - Unit Price Work

Owner: City of Moberg, SD
 Engineer: Moore Engineering, Inc.
 Contractor: Grow River Construction
 Project: Water System Improvements Project: Part A
 Contract: Water Storage Tank and Transmission Line

Contractor's Application for Payment

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

Application No.: 2		Application Period: From				to				Application Date:			
A	B	C	D	Contract Information		E	F	G	H	I	J	K	L
				Current Item Quantity	Units								
Bid Item No.	Description												
Alternate B													
1	2.B.1		1.00	LS	\$ 170,000.00	\$ 170,000.00	\$ 170,000.00					0%	\$ 170,000.00
2	2.B.2	Mobilization	1.00	LS	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00					0%	\$ 4,500.00
3	2.B.3	Traffic Control, Miscellaneous	1.00	LS	\$ 1,750.00	\$ 1,750.00	\$ 1,750.00					0%	\$ 1,750.00
4	2.B.4	Storm Water Management	300.00	LF	\$ 3.50	\$ 1,050.00	\$ 1,050.00					0%	\$ 1,050.00
5	2.B.5	12" Diameter Erosion Control Wattle	1.00	LS	\$ 210,000.00	\$ 210,000.00	\$ 210,000.00	0.80				80%	\$ 168,000.00
6	2.B.6	Water Tower - Remove	30.00	LF	\$ 95.00	\$ 2,850.00	\$ 2,850.00					0%	\$ 2,850.00
7	2.B.7	Removal of Asbestos Concrete Pipe (ACP)	350.00	LF	\$ 300.00	\$ 105,000.00	\$ 105,000.00					0%	\$ 105,000.00
8	2.B.8	Water Main - 4"	16.00	LF	\$ 850.00	\$ 13,600.00	\$ 13,600.00					0%	\$ 13,600.00
9	2.B.9	Water Main - 6"	4,250.00	LF	\$ 185.00	\$ 786,250.00	\$ 786,250.00			\$ 232,478.80	\$ 232,478.80	30%	\$ 553,771.20
10	2.B.10	Water Main - 12"	1.00	LF	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00					0%	\$ 1,400.00
11	2.B.11	Water Service Connection - 1"	25.00	EA	\$ 65.00	\$ 1,625.00	\$ 1,625.00					0%	\$ 1,625.00
12	2.B.12	Water Service Line - 1"	1.00	EA	\$ 875.00	\$ 875.00	\$ 875.00					0%	\$ 875.00
13	2.B.13	Curb Stop and Box - 1"	4.00	EA	\$ 2,500.00	\$ 10,000.00	\$ 10,000.00					0%	\$ 10,000.00
14	2.B.14	Gate Valve & Box - 4"	7.00	EA	\$ 3,000.00	\$ 21,000.00	\$ 21,000.00					0%	\$ 21,000.00
15	2.B.15	Gate Valve & Box - 6"	1.00	EA	\$ 7,650.00	\$ 7,650.00	\$ 7,650.00					0%	\$ 7,650.00
16	2.B.16	Gate Valve & Box - 12"	7.00	EA	\$ 17,100.00	\$ 119,700.00	\$ 119,700.00					0%	\$ 119,700.00
17	2.B.17	Gate Valve & Box - 16"	4.00	EA	\$ 9,500.00	\$ 38,000.00	\$ 38,000.00					0%	\$ 38,000.00
18	2.B.18	Hydrant - 6"	256.00	SF	\$ 10.00	\$ 2,560.00	\$ 2,560.00					0%	\$ 2,560.00
19	2.B.19	Pipe Insulation	2.00	EA	\$ 30,000.00	\$ 60,000.00	\$ 60,000.00					0%	\$ 60,000.00
20	2.B.20	Meter Pit	55.00	LF	\$ 500.00	\$ 27,500.00	\$ 27,500.00			\$ 4,788.00	\$ 4,788.00	17%	\$ 22,712.00
21	2.B.21	12" PVC Encasement Pipe	35.00	LF	\$ 875.00	\$ 30,625.00	\$ 30,625.00			\$ 12,472.80	\$ 12,472.80	27%	\$ 18,152.20
22	2.B.22	24" PVC Encasement Pipe	76.00	LF	\$ 20.00	\$ 1,520.00	\$ 1,520.00			\$ 17,924.53	\$ 17,924.53	43%	\$ 700.00
23	2.B.23	Gravel Patching	300.00	LF	\$ 4.50	\$ 1,350.00	\$ 1,350.00					0%	\$ 1,350.00
24	2.B.24	Directional Drill - 16"	300.00	LF	\$ 6.00	\$ 1,800.00	\$ 1,800.00					0%	\$ 1,800.00
25	2.B.25	Remove Fence for Reset	10,000.00	SY	\$ 2.75	\$ 27,500.00	\$ 27,500.00					0%	\$ 27,500.00
26	2.B.26	Reset Fence	10,000.00	SY	\$ 0.20	\$ 2,000.00	\$ 2,000.00					0%	\$ 2,000.00
27	2.B.27	Remove and Replace Topsoil	10,000.00	SY	\$ 0.80	\$ 8,000.00	\$ 8,000.00					0%	\$ 8,000.00
28	2.B.28	Type D Permanent Seed Mixture	125.00	K GAL	\$ 50.00	\$ 6,250.00	\$ 6,250.00					0%	\$ 6,250.00
29	2.B.29	Mulching	1.00	LS	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00					0%	\$ 10,000.00
30	2.B.30	Water for Vegetation											
31	2.B.31	Sample Station											
Original Contract Totals:							\$ 1,749,485.00	\$ 1,749,485.00	\$ 169,000.00	\$ 267,664.13	\$ 435,664.13	25%	\$ 1,313,820.87

*Bolted "Current Item Quantity" indicates a change due to a Change Order

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: City of Moberge, SD
 Engineer: Moore Engineering, Inc.
 Contractor: Crow River Construction
 Project: Water System Improvements Project: Part A
 Contract: Water Storage Tank and Transmission Line
 Owner's Project No.: 22361
 Engineer's Project No.:
 Contractor's Project No.:

A	B	C			D			E			F			G			H			I			J			K			L															
		Current Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Installed This Period	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)	Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)																																
Change Order No. [1]																																												
Change Order No. [2]																																												
Change Order No. [3]																																												
Change Order Totals \$																																												
Current Contract and Change Orders																																												
Project Totals \$												1,749,485.00			\$			168,000.00			\$			267,664.13			\$			435,664.13			\$			25%			\$			1,313,820.87		

Change Order Summary		Additions		Deductions		Net Change	
Change Order No. [1]		\$		\$		\$	
Change Order No. [2]		\$		\$		\$	
Change Order No. [3]		\$		\$		\$	
Change Order Totals \$							

Stored Materials Summary

Contractor's Application for Payment

Owner: City of Moberg, SD
 Engineer: Moore Engineering, Inc. Owner's Project No.: 22361
 Contractor: Crow River Construction Contractor's Project No.:
 Project: Water System Improvements Project: Part A
 Contract: Water Storage Tank and Transmission Line

Application No.:		2		Application Period:		From		to		Application Date:		
A Item No. (Lump Sum Tab) or Bid Item No. (Unit Price Tab)	B Supplier Invoice No.	C Submittal No. (with Specification Section No.)	D Description of Materials or Equipment Stored	E Storage Location	F Application No. When Materials Placed in Storage	G Materials Stored		I Amount Stored to Date (G+H) (\$)	J Amount Previously Incorporated in the Work (\$)	K Amount Incorporated in the Work this Period (\$)	L Total Amount Incorporated in the Work (+K) (\$)	M Materials Remaining in Storage (I-L) (\$)
						Previous Amount Stored (\$)	Amount Stored this Period (\$)					
2.B.10	V817804, V956326, 27, 35		Water Main - 16"	City Lot	2		232,478.80					232,478.80
2.B.21	V851735		12" PVC Encasement Pipe	City Lot	2		4,788.00					4,788.00
2.B.22	V851735		24" PVC Encasement Pipe	City Lot	2		12,472.80					12,472.00
2.B.24	V851735		Directional Drill - 16"	City Lot	2		17,924.53					17,924.53
Totals								\$ 267,664.13				\$ 267,663.33



INVOICE

Invoice # **V936326**
 Invoice Date **10/31/24**
 Account # **215921**
 Sales Rep **ADAM MOULTON**
 Phone # **605-339-2814**
 Branch # **131** **Sioux Falls, SD**
 Total Amount Due **\$61,178.63**

1830 Craig Park Court
 St. Louis, MO 63146

Remit To:
 CORE & MAIN LP
 PO BOX 28330
 ST LOUIS, MO 63146

*good to pay
 LW HAO*

7431 1 AB 0.593 E0031X 10037 013579413184 S2 P10546546 0001:0003



CROW RIVER CONSTRUCTION
 9338 187TH AVE NE
 NEW LONDON MN 56273-9518

Shipped to: **10/30/24** **V817804**
 Backordered from:
 WATER STORAGE TANK & TRANS LIN
 JOB SITE TBD
 DEVON LEIN 320-905-2896
 MOBRIDGE, SD

CUSTOMER JOB- 90 MOBRIDGE SD

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
10/11/24	10/29/24	SEE BELOW	MOBRIDGE SD	90		DIRECT	V936326

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
	CUSTOMER PO#- 90 - MOBRIDGE TRANS CORE & MAIN PO#- 2073015						
021618B22	16 PVC C900 DR18 PIPE 22' BLUE GSKT PC235 BID SEQ# 1720	3300	1100	2200	52.37000	FT	57,607.00

- Manage billing online
- Reprint invoices
- Retrieve proof of deliveries

Be suspicious of emails requesting wire transfers or payments to Core & Main using updated remittance information. For tips about how to identify bad actors, visit coreandmain.com/identifying-fraud.

Freight	Delivery	Handling	Restock	Misc.		Subtotal:	57,607.00
						Other:	0.00
						Tax:	3,571.63
						Invoice Total:	\$61,178.63

Terms: NET 30
 Ordered By: DEVON LEIN

This transaction is governed by and subject to CORE & MAIN's standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: <https://coreandmain.com/terms-of-sale/>.



INVOICE

Invoice # V936335
 Invoice Date 10/31/24
 Account # 215921
 Sales Rep ADAM MOULTON
 Phone # 605-339-2814
 Branch # 131 Sioux Falls, SD
 Total Amount Due \$61,178.63

1830 Craig Park Court
 St. Louis, MO 63146

Remit To:
 CORE & MAIN LP
 PO BOX 28330
 ST LOUIS, MO 63146

*good to pay
 chd # 10*

7431 1 AB 0.593 E0031 10039 013579413200 S2 F10546546 0003:0003



CROW RIVER CONSTRUCTION
 9338 187TH AVE NE
 NEW LONDON MN 56273-9518

Shipped to: 10/30/24 V817804
 Backordered from:
 WATER STORAGE TANK & TRANS LIN
 JOB SITE TBD
 DEVON LEIN 320-905-2896
 MOBRIDGE, SD

CUSTOMER JOB- 90 MOBRIDGE SD

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
10/11/24	10/29/24	SEE BELOW	MOBRIDGE SD	90		DIRECT	V936335

Product Code	Description	Quantity		Price	UM	Extended Price
		Ordered	Shipped			
	CUSTOMER PO#- 90 - MOBRIDGE TRANS CORE & MAIN PO#- 2073015					
021618B22	16 PVC C900 DR18 PIPE 22' BLUE GSKT PC235 BID SEQ# 1720	1100	1100	52.37000	FT	57,607.00

- Manage billing online
- Reprint invoices
- Retrieve proof of deliveries

Be suspicious of emails requesting wire transfers or payments to Core & Main using updated remittance information. For tips about how to identify bad actors, visit coreandmain.com/identifying-fraud.

Freight	Delivery	Handling	Restock	Misc.	Subtotal:	57,607.00
					Other:	0.00
					Tax:	3,571.63
					Invoice Total:	\$61,178.63

Terms: NET 30
 Ordered By: DEVON LEIN

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INVOICE

Invoice # V936327
 Invoice Date 10/31/24
 Account # 215921
 Sales Rep ADAM MOULTON
 Phone # 605-339-2814
 Branch # 131 Sioux Falls, SD
 Total Amount Due \$61,178.63

1830 Craig Park Court
 St. Louis, MO 63146

Remit To:
 CORE & MAIN LP
 PO BOX 28330
 ST LOUIS, MO 63146

*good top ups
 chg # 90*

7431 1 AB 0.593 E0031 10038 013579413192 S2 P10546546 0002:0003



CROW RIVER CONSTRUCTION
 9338 187TH AVE NE
 NEW LONDON MN 56273-9518

Shipped to: 10/30/24 V817804
 Backordered from:
 WATER STORAGE TANK & TRANS LIN
 JOB SITE TBD
 DEVON LEIN 320-905-2896
 MOBRIDGE, SD

CUSTOMER JOB- 90 MOBRIDGE SD

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
10/11/24	10/29/24	SEE BELOW	MOBRIDGE SD	90		DIRECT	V936327

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
	CUSTOMER PO#- 90 - MOBRIDGE TRANS CORE & MAIN PO#- 2073015						
021618B22	16 PVC C900 DR18 PIPE 22' BLUE GSKT PC235 BID SEQ# 1720	2200	1100	1100	52.37000	FT	57,607.00

**Online
 ADVANTAGE™**

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- Reprint invoices
- Retrieve proof of deliveries

Be suspicious of emails requesting wire transfers or payments to Core & Main using updated remittance information. For tips about how to identify bad actors, visit coreandmain.com/identifying-fraud.

Freight	Delivery	Handling	Restock	Misc.	Subtotal:	57,607.00
					Other:	0.00
					Tax:	3,571.63
					Invoice Total:	\$61,178.63

Terms: NET 30
 Ordered By: DEVON LEIN

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INVOICE

Invoice # **V817804**
 Invoice Date **10/30/24**
 Account # **215921**
 Sales Rep **ADAM MOULTON**
 Phone # **605-339-2814**
 Branch # **131** **Sioux Falls, SD**
 Total Amount Due **\$48,942.91**

1830 Craig Park Court
 St. Louis, MO 63146

*good to pay
 CLO # 90*

Remit To:
 CORE & MAIN LP
 PO BOX 28330
 ST LOUIS, MO 63146

1115 1 MB 0.622 E0092X 10154 D13573291684 S2 P10544080 0001:0002



CROW RIVER CONSTRUCTION
 9338 187TH AVE NE
 NEW LONDON MN 56273-9518

Shipped to:
 WATER STORAGE TANK & TRANS LIN
 JOB SITE TBD
 DEVON LEIN 320-905-2896
 MOBRIDGE, SD

CUSTOMER JOB- 90 MOBRIDGE SD

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
10/11/24	10/28/24	SEE BELOW	MOBRIDGE SD	90		DIRECT	V817804

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
	CUSTOMER PO#- 90 - MOBRIDGE TRANS CORE & MAIN PO#- 2073015						
021618B22	16 PVC C900 DR18 PIPE 22' BLUE GSKT PC235 BID SEQ# 1720	4180	880	3300	52.37000	FT	46,085.60

- * Manage billing online
- * Reprint invoices
- * Retrieve proof of deliveries

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Freight	Delivery	Handling	Restock	Misc.		Subtotal:	46,085.60
						Other:	0.00
						Tax:	2,857.31
						Invoice Total:	\$48,942.91

Terms: NET 30
 Ordered By: DEVON LEIN

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INVOICE

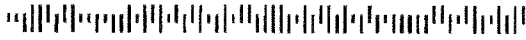
Invoice # **V851735**
 Invoice Date **10/30/24**
 Account # **215921**
 Sales Rep **ADAM MOULTON**
 Phone # **605-339-2814**
 Branch # **131** **Sioux Falls, SD**
 Total Amount Due **\$35,185.33**

1830 Craig Park Court
 St. Louis, MO 63146

*good to pay
 wo #90*

Remit To:
 CORE & MAIN LP
 PO BOX 28330
 ST LOUIS, MO 63146

1115 1 MB 0.622 E0092 I0155 D13573291688 S2 P10544080 0002:0002



CROW RIVER CONSTRUCTION
 9338 187TH AVE NE
 NEW LONDON MN 56273-9518

Shipped to:
 WATER STORAGE TANK & TRANS LIN
 JOB SITE TBD
 DEVON LEIN 320-905-2896
 MOBRIDGE, SD

CUSTOMER JOB- 90 MOBRIDGE SD

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
10/17/24	10/28/24	SEE BELOW	MOBRIDGE SD	90		DIRECT	V851735

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
CUSTOMER PO#- 90 - MOBRIDGE TRANS CORE & MAIN PO#- 2081570							
021618CLRJIB	16 C900 DR18 CERTALOK PIPE IB BID SEQ# 1730	160	160		99.19000	FT	15,870.40
29160SP	16 CERTALOK SPLINE S1656TN0 BID SEQ# 1740	8	8		N/C	EA	
021218CLRJIB	12 C900 DR18 CERTALOK PIPE IB BID SEQ# 4460	80	80		59.85000	FT	4,788.00
29120SP	12 CERTALOK SPLINE BID SEQ# 4470	4	4		N/C	EA	
/05017966394	24 C900 DR18 CERTALOK PIPE IB BID SEQ# 4560	60	60		207.88000	FT	12,472.80
/05017973322	24 CERTALOK SPLINE	3	3		N/C	EA	

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- Retrieve proof of deliveries

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Freight	Delivery	Handling	Restock	Misc.	Subtotal:	33,131.20
					Other:	0.00
					Tax:	2,054.13
					Invoice Total:	\$35,185.33

Terms: NET 30
 Ordered By: DEVON LEIN

This transaction is governed by and subject to CORE & MAIN's standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: <https://coreandmain.com/terms-of-sale/>.

7.

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>Sentry</u>	Contractor's Project No.: _____
Project: <u>Water Treatment Plant Rehabilitation</u>	
Contract: <u>Contract No. 1: Water Treatment Plant General Construction</u>	
Application No.: <u>1</u>	Application Date: <u>12/3/2024</u>
Application Period: From <u>9/1/2024</u> to <u>11/27/2024</u>	

1. Original Contract Price	\$	2,689,900.00
2. Net change by Change Orders	\$	46,595.18
3. Current Contract Price (Line 1 + Line 2)	\$	2,736,495.18
4. Total Work completed and materials stored to date (Sum of Column J Unit Price Total)	\$	954,846.00
5. Retainage		
a. <u>10%</u> X \$ <u>954,846.00</u> Work Completed	\$	95,484.60
b. _____ X \$ _____ Stored Materials	\$	-
c. Total Retainage (Line 5.a + Line 5.b)	\$	95,484.60
6. Amount eligible to date (Line 4 - Line 5.c)	\$	859,361.40
7. Less previous payments (Line 6 from prior application)		
8. Amount due this application	\$	859,361.40
9. Balance to finish, including retainage (Line 3 - Line 6)	\$	1,877,133.78

Payment Recommended By Engineer \$ 859,361.40
(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: Chad Unkayf, P.M. Sentry

Signature: _____ **Date:** 03 Dec 2024

Recommended by Engineer	Approved by Owner
By: <u>Michael Godwin</u>	By: _____
Title: <u>Professional Engineer - Moore Engineering Inc.</u>	Title: _____
Date: <u>12/3/2024</u>	Date: _____
Approved by Funding Agency	
By: _____	By: _____
Title: _____	Title: _____
Date: _____	Date: _____

Progress Estimate - Unit Price Work

Contractor's Application for Payment

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

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

Application No.: 1		Application Period: From 9/1/2024 to 11/27/2024			Application Date: 12/3/2024					
Bid Item No.	Description	Contract Information		Estimated Quantity Installed This Period	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)	Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F)	Balance to Finish (F - J) (\$)
		Current Item Quantity	Units							
Contract No. 1: Water Treatment Plant General Construction										
A1.1	00 Procurement/Contract Req	1.00	L SUM	\$ 29,092.00	\$ 29,092.00	1.00	1.00	\$ 29,092.00	100%	\$ -
A1.2	01a General Requirements	1.00	L SUM	\$ 213,940.24	\$ 213,940.24	0.07	0.07	\$ 15,000.00	7%	\$ 198,940.24
A1.3	01b Mobilization	1.00	L SUM	\$ 134,495.00	\$ 134,495.00	0.22	0.22	\$ 30,000.00	22%	\$ 104,495.00
A1.4	03 Concrete	1.00	L SUM	\$ 41,721.68	\$ 41,721.68	0.63	0.63	\$ 26,090.68	63%	\$ 15,631.00
A1.5	05 Metals	1.00	L SUM	\$ 212,501.80	\$ 212,501.80	0.00	0.00	\$ -	0%	\$ 212,501.80
A1.6	08 Openings	1.00	L SUM	\$ 7,120.00	\$ 7,120.00	0.00	0.00	\$ -	0%	\$ 7,120.00
A1.7	09 Finishes	1.00	L SUM	\$ 64,251.00	\$ 64,251.00	0.00	0.00	\$ -	0%	\$ 64,251.00
A1.8	26 Electrical	1.00	L SUM	\$ 1,163.33	\$ 1,163.33	0.00	0.00	\$ -	0%	\$ 1,163.33
A1.9	32 Exterior Improvements	1.00	L SUM	\$ 433.50	\$ 433.50	0.29	0.29	\$ 126.00	29%	\$ 307.50
A1.10	33 Utilities	1.00	L SUM	\$ 1,182,308.71	\$ 1,182,308.71	0.68	0.68	\$ 798,689.45	68%	\$ 383,619.26
A1.11	46 Equipment	1.00	L SUM	\$ 749,070.00	\$ 749,070.00	0.00	0.00	\$ -	0%	\$ 749,070.00
A1.12	Excise Tax	1.00	L SUM	\$ 53,802.74	\$ 53,802.74	0.35	0.35	\$ 19,098.60	35%	\$ 34,704.14
				Original Contract Totals	\$ 2,689,900.00			\$ 918,096.73	34%	\$ 1,771,803.27
*Boided "Current Item Quantity" indicates a change due to a Change Order										
Change Order No. 1										
C01.1	Replacement of 8" water main	1.00	L SUM	\$ 30,299.79	\$ 30,299.79	1.00	1.00	\$ 30,299.79	100%	\$ -
Change Order No. 2										
C02.1	Additional sidewalk for ADA ramp	1.00	L SUM	\$ 3,351.44	\$ 3,351.44			\$ -	0%	\$ 3,351.44
Change Order No. 3										
C03.1	Additional sidewalk along north sidewalk	1.00	L SUM	\$ 2,605.11	\$ 2,605.11			\$ -	0%	\$ 2,605.11
Change Order No. 4										
C04.1	Replacement of seal on backwash pipe	1.00	L SUM	\$ 3,889.36	\$ 3,889.36			\$ -	0%	\$ 3,889.36
Change Order No. 5										
C05.1	Additional saddle, curb stop and line	1.00	L SUM	\$ 6,031.46	\$ 6,031.46	1.00	1.00	\$ 6,031.46	100%	\$ -
Change Order No. 7										
C07.1	8" Gate Valve in replacement of insertion	1.00	L SUM	\$ (1,558.77)	\$ (1,558.77)	1.00	1.00	\$ (1,558.77)	100%	\$ -
C07.2	8" Water Connection to Asbestos	1.00	L SUM	\$ 1,976.79	\$ 1,976.79	1.00	1.00	\$ 1,976.79	100%	\$ -
				Change Order Totals	\$ 46,595.18			\$ 36,749.27	79%	\$ 9,845.91
Current Contract and Change Orders										
				Project Totals	\$ 2,736,495.18			\$ 954,846.00	35%	\$ 1,781,649.18
Change Order Summary										
				Additions	\$ 30,299.79			\$ -		\$ 30,299.79
				Deductions	\$ -			\$ -		\$ -
				Net Change	\$ -			\$ -		\$ 3,351.44

Progress Estimate - Unit Price Work

Contractor's Application for Payment

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

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

A	B	C			D			E			F			G			H			I			J			K			L						
		Application No.:	1	Application Period:	From	9/1/2024	to	11/27/2024	Application Date:	12/3/2024	Contract Information	Contract Information	Contract Information	Contract Information	Contract Information	Contract Information	Contract Information	Contract Information	Contract Information	Contract Information	Contract Information	Contract Information	Contract Information	Contract Information	Contract Information	Contract Information	Contract Information	Contract Information	Contract Information	Contract Information					
Bid Item No.	Description	Current Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Installed This Period	Estimated Quantity Incorporated in the Work	Work Completed	Value of Work Completed to Date (E X G) (\$)	Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)																						
	Change Order No. 3				\$ 2,605.11			\$ -					\$ 2,605.11																						
	Change Order No. 4				\$ 3,889.36			\$ -					\$ 3,889.36																						
	Change Order No. 5				\$ 6,031.46			\$ -					\$ 6,031.46																						
	Change Order No. 6				\$ -			\$ -					\$ -																						
	Change Order No. 7				\$ 418.02			\$ -					\$ 418.02																						
													Change Order Totals			\$	\$ 46,595.18																		

**JOINT COOPERATIVE AGREEMENT
FOR 2025**

Article I

Section 1. Authority.

Pursuant to the Constitution of South Dakota and as provided in Chapter 1-24-1 to 1-24-10 of the SDCL, 1992 Revision, entitled "The Joint Exercise of Governmental Powers," the undersigned units of local governments hereby organize, form, and maintain the Northeast Council of Governments. As referenced in SDCL 1-24-1 to 1-24-10, in the event that the joint agreement financing of the Council be terminated due to lack of support by the governmental units within the area served, all equipment and supplies owned by the Council shall be sold by sealed bids to local units of government within the area boundaries or according to applicable Federal guidelines. The Chairperson, Vice Chairperson, and Secretary/Treasurer of the Council shall oversee the advertisement, receiving the bids, and opening the bids. Money received from the sale of Council equipment and supplies will be divided in the same manner as contributed by member counties and cities that financed the Council operations within the last year.

Section 2. Duration of the Agreement.

The joint agreement represents a voluntary association of general purpose units of local governments providing planning, technical aid, and assistance capabilities to its membership and other units of local governments. This agreement shall remain in effect as long as five counties representing 60 percent of the area population continue membership and financial support.

Annual reaffirmation of commitment to this agreement by each member government shall take place prior to the beginning of the Council's fiscal year.

Section 3. Governing Body.

The governing body of the area served shall be the Northeast Council of Governments.

Section 4. Fiscal Year.

The fiscal year of the Council shall begin on the first day of January and terminate on the thirty-first day of December and the term of this JCA covers the entire fiscal period referenced.

Section 5. Bylaws.

The Council shall create and provide for bylaws detailing activities and procedures of the Council. The formation of or amendments to such bylaws shall take the affirmative vote of two-thirds of the members present.

Article II

Section 1. Members.

Membership shall consist of 1) two county commissioners from each county, selected by the respective county commission, 2) in member counties, one mayor or city council member from each city of at least 950 population or from the largest city in the county if no cities are at least 950 population. 3) one representative of non-governmental or private sector interests from each member county, and 4) one representative from the tribal council in a member dues-paying county.

Section 2. Ex-Officio Membership.

The Chairperson of all Council subcommittees shall serve as nonvoting members of the Council. In addition, the Council may, when deemed advisable by the majority of the Council members, appoint nonvoting members in an advisory capacity or appoint additional voting members not to exceed one-half of the regular membership.

Section 3. Proxies.

Each Council member, with the approval of his respective governing board, may appoint a temporary representative to serve in his absence. The appointed individual assumes all rights and privileges of the Council member.

Article III

Section 1. Regular Meetings.

The Council shall establish a schedule of regular meetings at such place and time within the area as it may designate.

Section 2. Meetings--Special.

Upon the written request of eight members of the Council or when deemed expedient, the Chairperson shall call a special meeting of the Council for the purpose of transacting business designated in the call. The call for such special meeting shall be delivered to each member or may be mailed to each member not later than three days before the meeting. At such special meeting, no business shall be considered other than is designated in the call.

Section 3. Quorum.

A majority of members of the Council shall constitute a quorum for the purpose of conducting business. When a quorum is present, a majority of those present will decide all issues presented.

Section 4. Rules--Action of the Council.

The rules contained in the last revised edition of Robert's "Rules of Order" shall apply in all meetings of the Council to the extent that such rules are not in conflict with the agreement or its bylaws. In the conduct of all business by the Council, the following is set forth as a guiding principle.

1. It is the basic objective of this Council to unite all beliefs and interests in the fulfillment of a sound program for the development of the area served.
2. This objective can only be obtained by the use of the best techniques of group thinking and by minimizing any elements of force in the action of the group.
3. It is the guiding policy of this Council that in all of its activities, every reasonable effort shall be made to attain the closest possible approach to unanimous consent.

Article IV

Section 1. Officers.

The Council shall elect officers for the position of Chairperson, Vice Chairperson, and Secretary/Treasurer.

Section 2. Subcommittees.

The Council may form subcommittees to serve at the pleasure of the Council and to carry out its work.

Section 3. Executive Board.

Additionally, the Council may create, through bylaws, an Executive Board with delegated powers as specified in those bylaws.

Article V

Section 1. Powers of the Council.

1. To prepare broad modular planning units of development for the area served, including, but not limited to population, economy, governmental services, utilities, education, housing, transportation, recreation, health, natural resources, manpower, law enforcement, social services, poverty, and economic development.
2. To assist individual counties and municipalities in the area to participate more effectively in State and Federal funding programs.
3. To review and make recommendations on projects which will affect the development of the area in accordance with the various plans and programs of the area served.
4. To recommend projects which will enhance the development of all resources to be carried out through existing governmental units or through a combination of these as applicable under State laws.
5. To compile, prepare, publish, and disseminate information about the various resources of the area served and subareas.
6. To cooperate and coordinate the activities of local grants with organizations similar to the council, State, and Federal agencies.
7. To analyze existing Federal and State legislation and programs to determine its affect on local governments.
8. To promote local decision making and local control of those projects and programs affecting the constituency of the area.

Section 2. Limitation of Powers.

In the carrying out of its purpose, powers, and functions, the Council, its members, and the Council staff shall remain within these guidelines or limitations:

1. All plans shall be advisory only.
2. No zoning ordinances or subdivision standards regulating land use may be enacted by the Council.
3. The Council is to have no authority that would supplant or in any way interfere with or supersede the planning and development authority granted cities, counties, or tribal governments under other applicable State or Federal statutes.
4. Plans are to reflect goals and objectives for harmonious development of the area.
5. Plans prepared by or for the Council shall be transmitted to all affected governmental bodies which are members of the Council. It will be for these governmental bodies to adopt them as their own for purposes of planning and development.
6. No power of eminent domain is to be exercised.
7. The Council cannot engage in construction projects.
8. The Council cannot regulate the agricultural or other use of the land.

Section 3. Staff.

For the purpose of this agreement, the Council is authorized to hire staff and provide all necessary support services to carry out the intent of this agreement.

Article VI

Section 1. Finance.

The Council shall determine the amount of local matching money that will be requested from the boards of county commissioners and member cities for each fiscal year of the Council's operation. This amount will be determined after the Executive Director presents his/her proposed budget to the Council listing possible sources of Federal, State, local, and private funds available on a matching basis to operate the Council during each specific fiscal year.

Section 2. Local Share.

The local share for the next fiscal year shall not exceed the following amounts, with actual allocations determined by vote of the Council.

<u>Unit of Government</u>	<u>Maximum Local Share</u>
Beadle County	\$17,033.89
Huron	3,554.58
Brown County	27,299.18
Aberdeen	7,285.13
Groton	1,777.30
Campbell County	7,384.64
Herreid	1,777.30
Day County	10,354.20
Webster	1,777.30
Edmunds County	8,800.56
Ipswich	1,777.30
Faulk County	7,846.77
Faulkton	1,777.30
Hand County	8,581.35
Miller	1,777.30

McPherson County	8,132.58
Eureka	1,777.30
Marshall County	9,090.82
Britton	1,777.30
Potter County	8,110.37
Gettysburg	1,777.30
Spink County	10,948.11
Redfield	1,777.30
Walworth County	9,826.92
Mobridge	1,777.30

Article VII

Section 1. Amendments.

Amendments to this agreement may only be made with the full concurrence of two-thirds majority of those present of the member governments.

Section 2. Termination of this Joint Cooperative Agreement.

With mutual written agreement from both parties, a member county may terminate the agreement for services. During the period of service under this JCA, the termination notice is to be provided in writing with six months notice prior to the end of each fiscal year to receive any dues reimbursement. The NECOG Executive Board has the authority to approve or deny the reimbursement request.

Adopted on the _____ day of _____, 202__.

Chairperson

ATTEST:

Unit of Government

ORDINANCE NO. 24-03
SUPPLEMENTAL APPROPRIATION ORDINANCE

BE IT ORDAINED by the Common Council of the City of Mobridge, South Dakota, that the following sum is supplementally appropriated to meet the obligations of the municipality.

	PSAP					Total
	General Fund	911 Fund	3B Fund	Fund	Pool Loan Fund	
410 General Government						
411.1 Board, Council or Commission	0					0
412.1 Mayor	0					0
412.2 City Administrator	1,000					1,000
413.0 Elections	0					0
414.2 Finance Officer	0					0
419 Other General Government	0					0
419 Other General Government	0					0
419.11 Advertising	0					0
419.2 General Government Buildings	0					0
419.8 Old City Hall	0					0
Total General Government	1,000	0	0	0	0	1,000
420 Public Safety						
421 Police	40,000		5,865			45,865
422 Fire	0					0
422.1 Fire Admin	48,436					
429 Other Protection	200					200
Total Public Safety	88,636	0	5,865	0	0	94,501
430 Public Works						
431 Highways and Streets	0					0
431.01 Street Reconstruction Project	0					0
431.1 Entrance Signs	0					0
432.3 Solid Waste Collection	28,000					28,000
433 Water	0					0
435 Airport						0
437 Cemetery						0
Total Public Works	28,000	0	0	0	0	28,000
440 Health and Welfare						
441.1 Regulation & Inspection	0					0
441.3 West Nile	0					0
Total Health and Welfare	0	0	0	0	0	0
450 Culture and Recreation						
451 Pool	51,000				2,100	53,100
451.1 Culture & Recreation Management	0					0
452 Parks	0					0
452.1 Trails	0					0
455 Library	0					0
456 Auditorium	0					0
458 Museum	0					0
Total Culture and Recreation	51,000	0	0	0	2,100	53,100

460 Conservation and Development						
463.1 Urban Redevelopment	0					0
465.0 Ec Development and Assist	0					0
465.3 Riverfront Development	0					0
Total Conservation and Development	0	0	0	0	0	0
Total Miscellaneous	0	0	0	0	0	0
490 Miscellaneous						
499 Liquor	50					50
Total Miscellaneous	50	0	0	0	0	50
510 Other Financial Uses						
511 Operating Transfers Out	0					0
Total Appropriations	168,686	0	5,865	0	2,100	176,651

Source of Funding

Unassigned Fund Balance	33,546	0	5,865	0	2,100	41,511
Assigned Fund Balance	0					0
310 Taxes						0
330 Intergovernmental Revenue						0
340 Charges for Goods and Services	75,140					75,140
360 Miscellaneous Revenue						0
388 Solid Waste Collection Fees						0
367 Other Contributions	40,000					40,000
388 Collection Fees	20,000					20,000
390 Other Sources						0
39110 Operating Transfers In						0
Total Means for Finance	168,686	0	5,865	0	2,100	176,651

Passed First Reading: December 11, 2024

Passed Second Reading: December 30, 2024

Adopted: December 30, 2024

Published:

Effective:

ATTEST: _____
Heather Beck, Finance Officer

APPROVED: _____
Gene Cox, Mayor

APPLICATION FOR ABATEMENT AND/OR REFUND OF PROPERTY TAXES

Tax Year (s) Payable 19,20,21,22,23

Board of County Commissioners of Walworth County, South Dakota

NAME: Walworth County

MAILING ADDRESS: PO BOX 199

CITY, STATE, ZIP: SELBY SD 57472

Legal Description of Property: MOBRIDGE MILWAUKEE LAND COMPANY'S 1ST ADDN LOT 1 BLOCK 17

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

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

missed the 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;

SHOULD NOT HAVE BEEN ASSESSED FOR SPECIALS

City/Town of Mobridge

Approved

Chairman

Date

APPLICANT SHOULD USE THIS SPACE FOR FULL DESCRIPTION OF THE PROPERTY

DESCRIPTION OF PROPERTY	YEAR	VALUATION	TAX	Amount of Abatement or Refund	
				Asked	Allowed
#5754	2019			\$434.60	
			INT	\$232.57	
			ADV	\$14.50	
			SPEC	\$30.00	
	2020			\$435.96	
			INT	\$189.70	
			ADV	\$4.50	
			SPEC	\$30.00	
Total Abatement					

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

Received and filed in my office this day of .

Applicant's Signature

Walworth County Auditor/Deputy

APPROVED:

Walworth County Commission Chairman

Date

REJECTED:

Reason

Walworth County Commission Chairman

Date

Applicant Advised of action by notice:

Finance Officer / Deputy Finance Officer

Date

APPLICANT SHOULD USE THIS SPACE FOR FULL DESCRIPTION OF THE PROPERTY

DESCRIPTION OF PROPERTY	YEAR	VALUATION	TAX	Amount of Abatement or Refund	
				Asked	Allowed
#5754	2021			\$440.16	
			INT	\$147.50	
			ADV	\$4.50	
			SPEC	\$30.00	
	2022			\$437.48	
			INT	\$102.81	
			ADV	\$4.50	
			SPEC	\$30.00	
Total Abatement					

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

Received and filed in my office this day of .

Applicant's Signature

Walworth County Auditor/Deputy

APPROVED:

Walworth County Commission Chairman

Date

REJECTED:

Reason

Walworth County Commission Chairman

Date

Applicant Advised of action by notice:

Finance Officer / Deputy Finance Officer

Date

APPLICANT SHOULD USE THIS SPACE FOR FULL DESCRIPTION OF THE PROPERTY

DESCRIPTION OF PROPERTY	YEAR	VALUATION	TAX	Amount of Abatement or Refund	
				Asked	Allowed
#5754	2023			\$453.80	
			INT	\$61.24	
			ADV	\$4.50	
			SPEC	\$30.00	
	2024			\$462.24	
			INT	\$16.19	
			ADV		
			SPEC	\$30.00	
Total Abatement					

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

Received and filed in my office this day of .

Applicant's Signature

Walworth County Auditor/Deputy

APPROVED:

Walworth County Commission Chairman

Date

REJECTED:

Reason

Walworth County Commission Chairman

Date

Applicant Advised of action by notice:

Finance Officer / Deputy Finance Officer

Date

APPLICATION FOR ABATEMENT AND/OR REFUND OF PROPERTY TAXES

Tax Year (s) Payable 19,20,21,22,23

Board of County Commissioners of Walworth County, South Dakota

NAME: Walworth County
MAILING ADDRESS: PO BOX 199
CITY, STATE, ZIP: SELBY SD 57472
Legal Description of Property: MOBRIDGE MILWAUKEE LAND COMPANY'S 1ST ADDN LOT 7 BLOCK 26

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

- An error has been made in any identifying entry or description of the real property, in entering the valuation of the real property or in the extension of the tax, to the injury of the 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 _____;
- missed the 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;
- SHOULD NOT HAVE BEEN ASSESSED FOR SPECIALS

City/Town of Mobridge

Approved

Chairman

Date

APPLICANT SHOULD USE THIS SPACE FOR FULL DESCRIPTION OF THE PROPERTY

DESCRIPTION OF PROPERTY	YEAR	VALUATION	TAX	Amount of Abatement or Refund	
				Asked	Allowed
#5852	2019			\$495.62	
			INT	\$265.20	
			ADV	\$4.50	
			SPEC	\$33.42	
	2020			\$241.90	
			INT	\$105.67	
			ADV	\$4.50	
			SPEC	\$33.42	
Total Abatement					

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

Received and filed in my office this day of .

Applicant's Signature

Walworth County Auditor/Deputy

APPROVED:

Walworth County Commission Chairman

Date

REJECTED:

Reason

Walworth County Commission Chairman

Date

Applicant Advised of action by notice:

Finance Officer / Deputy Finance Officer

Date

APPLICANT SHOULD USE THIS SPACE FOR FULL DESCRIPTION OF THE PROPERTY

DESCRIPTION OF PROPERTY	YEAR	VALUATION	TAX	Amount of Abatement or Refund	
				Asked	Allowed
#5852	2021			\$244.08	
			INT	\$82.21	
			ADV	\$4.50	
			SPEC	\$33.42	
	2022			\$242.70	
			INT	\$57.46	
			ADV	\$4.50	
			SPEC	\$33.42	
Total Abatement					

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

Received and filed in my office this day of .

Applicant's Signature

Walworth County Auditor/Deputy

APPROVED:

Walworth County Commission Chairman

Date

REJECTED:

Reason

Walworth County Commission Chairman

Date

Applicant Advised of action by notice:

Finance Officer / Deputy Finance Officer

Date

APPLICANT SHOULD USE THIS SPACE FOR FULL DESCRIPTION OF THE PROPERTY

DESCRIPTION OF PROPERTY	YEAR	VALUATION	TAX	Amount of Abatement or Refund	
				Asked	Allowed
#5852	2023			\$251.08	
			INT	\$34.31	
			ADV		
			SPEC	\$33.42	
	2024			\$255.40	
			INT	\$7.36	
			ADV		
			SPEC	\$33.42	
Total Abatement					

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

Received and filed in my office this day of .

Applicant's Signature

Walworth County Auditor/Deputy

APPROVED:

Walworth County Commission Chairman

Date

REJECTED:

Reason

Walworth County Commission Chairman

Date

Applicant Advised of action by notice:

Finance Officer / Deputy Finance Officer

Date

APPLICATION FOR ABATEMENT AND/OR REFUND OF PROPERTY TAXES

Tax Year (s) Payable 2024

Board of County Commissioners of Walworth County, South Dakota

NAME: City of Mobridge
MAILING ADDRESS: 114 1st Ave E
CITY, STATE, ZIP: Mobride SD 57601
Legal Description of Property: Mobridge Original Lot 12 Block 8

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

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

missed the 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;

SHOULD NOT HAVE BEEN ASSESSED FOR SPECIALS

City/Town of Mobridge

Approved

Chairman

Date

APPLICANT SHOULD USE THIS SPACE FOR FULL DESCRIPTION OF THE PROPERTY

DESCRIPTION OF PROPERTY	YEAR	VALUATION	TAX	Amount of Abatement or Refund	
				Asked	Allowed
#6316	2024			\$97.14	
			INT	\$4.45	
			SPEC	\$48.00	
Total Abatement					

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

Received and filed in my office this day of .

Applicant's Signature

Walworth County Auditor/Deputy

APPROVED:

Walworth County Commission Chairman

Date

REJECTED:

Reason

Walworth County Commission Chairman

Date

Applicant Advised of action by notice:

Finance Officer / Deputy Finance Officer

Date

APPLICATION FOR ABATEMENT AND/OR REFUND OF PROPERTY TAXES

Tax Year (s) Payable 19, 20, 21,22,2

Board of County Commissioners of Walworth County, South Dakota

NAME: David A Weseloh PHD
MAILING ADDRESS: 1401 West County Rd 140
CITY, STATE, ZIP: Midland TX 79706
Legal Description of Property: Mobridge Fairview Addn Lot 2 Block 27

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

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

missed the 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;

SHOULD NOT HAVE BEEN ASSESSED FOR SPECIALS

City/Town of Mobridge

Approved

Chairman

Date

APPLICANT SHOULD USE THIS SPACE FOR FULL DESCRIPTION OF THE PROPERTY

DESCRIPTION OF PROPERTY	YEAR	VALUATION	TAX	Amount of Abatement or Refund	
				Asked	Allowed
#5155	2019			\$53.10	
			INT	\$45.08	
			ADV	\$14.50	
			SPECIALS	\$30.00	
	2020			\$53.00	
			INT	\$36.72	
			ADV	\$4.50	
			SPECIALS	\$30.00	
Total Abatement					

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

Received and filed in my office this day of .

Applicant's Signature

Walworth County Auditor/Deputy

APPROVED:

Walworth County Commission Chairman

Date

REJECTED:

Reason

Walworth County Commission Chairman

Date

Applicant Advised of action by notice:

Finance Officer / Deputy Finance Officer

Date

APPLICANT SHOULD USE THIS SPACE FOR FULL DESCRIPTION OF THE PROPERTY

DESCRIPTION OF PROPERTY	YEAR	VALUATION	TAX	Amount of Abatement or Refund	
				Asked	Allowed
#5155	2021			\$53.44	
			INT	\$28.57	
			ADV	\$4.50	
			SPECIALS	\$30.00	
	2022			\$59.20	
			INT	\$26.23	
			ADV	\$4.50	
			SPECIALS	\$30.00	
Total Abatement					

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

Received and filed in my office this day of .

Applicant's Signature

Walworth County Auditor/Deputy

APPROVED:

Walworth County Commission Chairman

Date

REJECTED:

Reason

Walworth County Commission Chairman

Date

Applicant Advised of action by notice:

Finance Officer / Deputy Finance Officer

Date

APPLICANT SHOULD USE THIS SPACE FOR FULL DESCRIPTION OF THE PROPERTY

DESCRIPTION OF PROPERTY	YEAR	VALUATION	TAX	Amount of Abatement or Refund	
				Asked	Allowed
#5155	2023			\$82.44	
			INT	\$15.73	
			ADV	\$4.50	
			SPECIALS	\$30.00	
	2024			\$83.96	
			INT	\$4.50	
			ADV		
			SPECIALS	\$30.00	
Total Abatement					

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

Received and filed in my office this day of .

Applicant's Signature

Walworth County Auditor/Deputy

APPROVED:

Walworth County Commission Chairman

Date

REJECTED:

Reason

Walworth County Commission Chairman

Date

Applicant Advised of action by notice:

Finance Officer / Deputy Finance Officer

Date

APPLICATION FOR ABATEMENT AND/OR REFUND OF PROPERTY TAXES

Tax Year (s) Payable 19, 20, 21, 22, 2

Board of County Commissioners of Walworth County, South Dakota

NAME: David A Weseloh PHD
MAILING ADDRESS: 1401 West County Rd 140
CITY, STATE, ZIP: Midland TX 79706
Legal Description of Property: Mobridge Fairview Addn Lots 16 thru 18 Block 26

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

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

missed the 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;

SHOULD NOT HAVE BEEN ASSESSED FOR SPECIALS

City/Town of Mobridge

Approved

Chairman

Date

APPLICANT SHOULD USE THIS SPACE FOR FULL DESCRIPTION OF THE PROPERTY

DESCRIPTION OF PROPERTY	YEAR	VALUATION	TAX	Amount of Abatement or Refund	
				Asked	Allowed
#5153	2019			\$1,721.56	
			INT	\$965.19	
			ADV	\$14.50	
			SPECIALS	\$84.00	
	2020			\$1,717.42	
			INT	\$782.84	
			ADV	\$4.50	
			SPECIALS	\$84.00	
Total Abatement					

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

Received and filed in my office this day of .

Applicant's Signature

Walworth County Auditor/Deputy

APPROVED:

Walworth County Commission Chairman

Date

REJECTED:

Reason

Walworth County Commission Chairman

Date

Applicant Advised of action by notice:

Finance Officer / Deputy Finance Officer

Date

APPLICANT SHOULD USE THIS SPACE FOR FULL DESCRIPTION OF THE PROPERTY

DESCRIPTION OF PROPERTY	YEAR	VALUATION	TAX	Amount of Abatement or Refund	
				Asked	Allowed
#5153	2021			\$1,731.66	
			INT	\$607.44	
			ADV	\$4.50	
			SPECIALS	\$84.00	
	2022			\$1,708.60	
			INT	\$420.31	
			ADV	\$4.50	
			SPECIALS	\$84.00	
Total Abatement					

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

Received and filed in my office this day of .

Applicant's Signature

Walworth County Auditor/Deputy

APPROVED:

Walworth County Commission Chairman

Date

REJECTED:

Reason

Walworth County Commission Chairman

Date

Applicant Advised of action by notice:

Finance Officer / Deputy Finance Officer

Date

APPLICANT SHOULD USE THIS SPACE FOR FULL DESCRIPTION OF THE PROPERTY

DESCRIPTION OF PROPERTY	YEAR	VALUATION	TAX	Amount of Abatement or Refund	
				Asked	Allowed
#5153	2023			\$1,778.78	
			INT	\$250.41	
			ADV	\$4.50	
			SPECIALS	\$84.00	
	2024			\$1,811.34	
			INT	\$65.41	
			ADV		
			SPECIALS	\$84.00	
Total Abatement					

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

Received and filed in my office this day of .

Applicant's Signature

Walworth County Auditor/Deputy

APPROVED:

Walworth County Commission Chairman

Date

REJECTED:

Reason

Walworth County Commission Chairman

Date

Applicant Advised of action by notice:

Finance Officer / Deputy Finance Officer

Date

APPLICATION FOR ABATEMENT AND/OR REFUND OF PROPERTY TAXES

Tax Year (s) Payable 19, 20, 21,22,2

Board of County Commissioners of Walworth County, South Dakota

NAME: David A Weseloh PHD
MAILING ADDRESS: 1401 West County Rd 140
CITY, STATE, ZIP: Midland TX 79706
Legal Description of Property: Mobridge Fairview Addn Lot 3 Block 27

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

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

missed the 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;

SHOULD NOT HAVE BEEN ASSESSED FOR SPECIALS

City/Town of Mobridge

Approved

Chairman

Date

APPLICANT SHOULD USE THIS SPACE FOR FULL DESCRIPTION OF THE PROPERTY

DESCRIPTION OF PROPERTY	YEAR	VALUATION	TAX	Amount of Abatement or Refund	
				Asked	Allowed
#5156	2019			\$42.54	
			INT	\$36.09	
			ADV	\$14.50	
			SPECIALS	\$24.00	
	2020			\$42.44	
			INT	\$29.39	
			ADV	\$4.50	
			SPECIALS	\$24.00	
Total Abatement					

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

Received and filed in my office this day of .

Applicant's Signature

Walworth County Auditor/Deputy

APPROVED:

Walworth County Commission Chairman

Date

REJECTED:

Reason

Walworth County Commission Chairman

Date

Applicant Advised of action by notice:

Finance Officer / Deputy Finance Officer

Date

APPLICANT SHOULD USE THIS SPACE FOR FULL DESCRIPTION OF THE PROPERTY

DESCRIPTION OF PROPERTY	YEAR	VALUATION	TAX	Amount of Abatement or Refund	
				Asked	Allowed
#5156	2021			\$66.78	
			INT	\$22.87	
			ADV	\$4.50	
			SPECIALS	\$24.00	
	2022			\$63.22	
			INT	\$20.94	
			ADV	\$4.50	
			SPECIALS	\$24.00	
Total Abatement					

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

Received and filed in my office this day of .

Applicant's Signature

Walworth County Auditor/Deputy

APPROVED:

Walworth County Commission Chairman

Date

REJECTED:

Reason

Walworth County Commission Chairman

Date

Applicant Advised of action by notice:

Finance Officer / Deputy Finance Officer

Date

APPLICANT SHOULD USE THIS SPACE FOR FULL DESCRIPTION OF THE PROPERTY

DESCRIPTION OF PROPERTY	YEAR	VALUATION	TAX	Amount of Abatement or Refund	
				Asked	Allowed
#5156	2023			\$65.82	
			INT	\$12.57	
			ADV	\$4.50	
			SPECIALS	\$24.00	
	2024			\$91.02	
			INT	\$3.64	
			ADV		
			SPECIALS	\$24.00	
Total Abatement					

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

Received and filed in my office this day of .

Applicant's Signature

Walworth County Auditor/Deputy

APPROVED:

Walworth County Commission Chairman

Date

REJECTED:

Reason

Walworth County Commission Chairman

Date

Applicant Advised of action by notice:

Finance Officer / Deputy Finance Officer

Date

APPLICATION FOR ABATEMENT AND/OR REFUND OF PROPERTY TAXES

Tax Year (s) Payable 19, 20, 21,22,2

Board of County Commissioners of Walworth County, South Dakota

NAME: Walworth County
MAILING ADDRESS: PO Box 199
CITY, STATE, ZIP: Selby SD 57472
Legal Description of Property: Mobridge Milwaukee Land Company's 1st Addn Lot 8 Blk 25

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

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

missed the 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;

SHOULD NOT HAVE BEEN ASSESSED FOR SPECIALS

City/Town of Mobridge

Approved

Chairman

Date

APPLICANT SHOULD USE THIS SPACE FOR FULL DESCRIPTION OF THE PROPERTY

DESCRIPTION OF PROPERTY	YEAR	VALUATION	TAX	Amount of Abatement or Refund	
				Asked	Allowed
#5854	2019			\$66.70	
			INT	\$36.42	
			ADV	\$14.50	
			SPECIALS	\$33.60	
	2020			\$66.62	
			INT	\$29.71	
			ADV	\$4.50	
			SPECIALS	33.60	
Total Abatement					

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

Received and filed in my office this day of .

Applicant's Signature

Walworth County Auditor/Deputy

APPROVED:

Walworth County Commission Chairman

Date

REJECTED:

Reason

Walworth County Commission Chairman

Date

Applicant Advised of action by notice:

Finance Officer / Deputy Finance Officer

Date

APPLICANT SHOULD USE THIS SPACE FOR FULL DESCRIPTION OF THE PROPERTY

DESCRIPTION OF PROPERTY	YEAR	VALUATION	TAX	Amount of Abatement or Refund	
				Asked	Allowed
#5854	2021			\$66.90	
			INT	\$23.15	
			ADV	\$4.50	
			SPECIALS	\$33.60	
	2022			\$66.48	
			INT	\$16.35	
			ADV	\$4.50	
			SPECIALS	\$33.60	
Total Abatement					

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

Received and filed in my office this day of .

Applicant's Signature

Walworth County Auditor/Deputy

APPROVED:

Walworth County Commission Chairman

Date

REJECTED:

Reason

Walworth County Commission Chairman

Date

Applicant Advised of action by notice:

Finance Officer / Deputy Finance Officer

Date

APPLICANT SHOULD USE THIS SPACE FOR FULL DESCRIPTION OF THE PROPERTY

DESCRIPTION OF PROPERTY	YEAR	VALUATION	TAX	Amount of Abatement or Refund	
				Asked	Allowed
#5854	2023			\$67.82	
			INT	\$9.88	
			ADV		
			SPECIALS	\$33.60	
	2024			\$68.44	
			INT	\$3.13	
			ADV		
			SPECIALS	\$33.60	
Total Abatement					

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

Received and filed in my office this day of .

Applicant's Signature

Walworth County Auditor/Deputy

APPROVED:

Walworth County Commission Chairman

Date

REJECTED:

Reason

Walworth County Commission Chairman

Date

Applicant Advised of action by notice:

Finance Officer / Deputy Finance Officer

Date

APPLICATION FOR ABATEMENT AND/OR REFUND OF PROPERTY TAXES

Tax Year (s) Payable 19, 20, 21,22,2

Board of County Commissioners of Walworth County, South Dakota

NAME: Walworth County
MAILING ADDRESS: PO Box 199
CITY, STATE, ZIP: Selby SD 57472
Legal Description of Property: Mobridge Milwaukee Land Company's 1st Addn Lot 1 Blk 24

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

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

missed the 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;

SHOULD NOT HAVE BEEN ASSESSED FOR SPECIALS

City/Town of Mobridge

Approved

Chairman

Date

APPLICANT SHOULD USE THIS SPACE FOR FULL DESCRIPTION OF THE PROPERTY

DESCRIPTION OF PROPERTY	YEAR	VALUATION	TAX	Amount of Abatement or Refund	
				Asked	Allowed
#5823	2019			\$284.32	
			INT	\$152.41	
			ADV	\$14.50	
			SPECIALS	\$30.00	
	2020			\$283.72	
			INT	\$123.71	
			ADV	\$4.50	
			SPECIALS	\$30.00	
Total Abatement					

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

Received and filed in my office this day of .

Applicant's Signature

Walworth County Auditor/Deputy

APPROVED:

Walworth County Commission Chairman

Date

REJECTED:

Reason

Walworth County Commission Chairman

Date

Applicant Advised of action by notice:

Finance Officer / Deputy Finance Officer

Date

APPLICANT SHOULD USE THIS SPACE FOR FULL DESCRIPTION OF THE PROPERTY

DESCRIPTION OF PROPERTY	YEAR	VALUATION	TAX	Amount of Abatement or Refund	
				Asked	Allowed
#5823	2021			\$285.80	
			INT	\$96.04	
			ADV	\$4.50	
			SPECIALS	\$30.00	
	2022			\$440.56	
			INT	\$103.53	
			ADV	\$4.50	
			SPECIALS	\$30.00	
Total Abatement					

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

Received and filed in my office this day of .

Applicant's Signature

Walworth County Auditor/Deputy

APPROVED:

Walworth County Commission Chairman

Date

REJECTED:

Reason

Walworth County Commission Chairman

Date

Applicant Advised of action by notice:

Finance Officer / Deputy Finance Officer

Date

APPLICANT SHOULD USE THIS SPACE FOR FULL DESCRIPTION OF THE PROPERTY

DESCRIPTION OF PROPERTY	YEAR	VALUATION	TAX	Amount of Abatement or Refund	
				Asked	Allowed
#5823	2023			\$457.40	
			INT	\$61.72	
			ADV	\$4.50	
			SPECIALS	\$30.00	
	2024			\$465.24	
			INT	\$16.29	
			ADV		
			SPECIALS	\$30.00	
Total Abatement					

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

Received and filed in my office this day of .

Applicant's Signature

Walworth County Auditor/Deputy

APPROVED:

Walworth County Commission Chairman

Date

REJECTED:

Reason

Walworth County Commission Chairman

Date

Applicant Advised of action by notice:

Finance Officer / Deputy Finance Officer

Date

APPLICATION FOR ABATEMENT AND/OR REFUND OF PROPERTY TAXES

Tax Year (s) Payable 2024

Board of County Commissioners of Walworth County, South Dakota

NAME: City of Mobridge
MAILING ADDRESS: 114 1st Ave E
CITY, STATE, ZIP: Mobride SD 57601
Legal Description of Property: Mobridge Milwaukee Land Company's 1st Addn Lot 7A Block 23

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

- An error has been made in any identifying entry or description of the real property, in entering the valuation of the real property or in the extension of the tax, to the injury of the 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 _____;
- missed the 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;
- SHOULD NOT HAVE BEEN ASSESSED FOR SPECIALS

City/Town of Mobridge

Approved

Chairman

Date

APPLICANT SHOULD USE THIS SPACE FOR FULL DESCRIPTION OF THE PROPERTY

DESCRIPTION OF PROPERTY	YEAR	VALUATION	TAX	Amount of Abatement or Refund	
				Asked	Allowed
#5818	2024			\$97.14	
			INT	\$4.45	
			SPEC	\$48.00	
Total Abatement					

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

Received and filed in my office this day of .

Applicant's Signature

Walworth County Auditor/Deputy

APPROVED:

Walworth County Commission Chairman

Date

REJECTED:

Reason

Walworth County Commission Chairman

Date

Applicant Advised of action by notice:

Finance Officer / Deputy Finance Officer

Date

APPLICATION FOR ABATEMENT AND/OR REFUND OF PROPERTY TAXES

Tax Year (s) Payable 2024

Board of County Commissioners of Walworth County, South Dakota

NAME: City of Mobridge
MAILING ADDRESS: 114 1st Ave E
CITY, STATE, ZIP: Mobride SD 57601
Legal Description of Property: Mobridge Fairview Addn Lot 17 Blk 27

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

- An error has been made in any identifying entry or description of the real property, in entering the valuation of the real property or in the extension of the tax, to the injury of the 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 _____;
- missed the 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;
- SHOULD NOT HAVE BEEN ASSESSED FOR SPECIALS

City/Town of Mobridge

Approved

Chairman

Date

APPLICANT SHOULD USE THIS SPACE FOR FULL DESCRIPTION OF THE PROPERTY

DESCRIPTION OF PROPERTY	YEAR	VALUATION	TAX	Amount of Abatement or Refund	
				Asked	Allowed
#5164	2024			\$30.00	
Total Abatement					

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

Received and filed in my office this day of .

Applicant's Signature

Walworth County Auditor/Deputy

APPROVED:

Walworth County Commission Chairman

Date

REJECTED:

Reason

Walworth County Commission Chairman

Date

Applicant Advised of action by notice:

Finance Officer / Deputy Finance Officer

Date

11.

**CITY - COUNTY OFFICE SPACE
LEASE**

This Agreement made and entered into this ____ day of _____ 20____, by and between the City of Mobridge, South Dakota, hereinafter described as landlord, and Walworth County hereinafter described as tenant witnesseth:

Landlord, in consideration of the rents and covenants hereinafter mentioned, does hereby demise, lease and let unto the tenant, and tenant does hereby take and hire from landlord the following described premises situated in the County of Walworth, State of South Dakota:

Office space in the commons area of the Mobridge, South Dakota Fire Hall building (specifically to be identified by the City Administrator) which building is located at 100 1st Ave. East, Mobridge, South Dakota. In addition, Lessee may have periodic use of the large open area conference room as is necessary for large meetings and periodic use of the kitchen facilities.

It is understood that all of the leased space except the designated office space will be used in conjunction with the Mobridge Fire department who shall have priority in the use of the spaces.

To have and to hold said premises from January 1, 2025 and ending on December 31, 2027. Lessee shall pay rental for the term in the sum of \$4,500.

It is understood and agreed by and between the parties hereto that the landlord shall furnish, without any additional expense to tenant, the air conditioning and the heat during the term of this Lease. The landlord is to furnish all utilities except telephone service. Tenant shall provide janitorial service for Tenant's office and shall be obligated to clean the conference room and kitchen facilities after each use by Tenant.

It is understood and agreed that the tenant shall have the use of the bathroom facilities in the building.

It is agreed that tenant shall not have the right to affix and attach any advertising signs without express written consent of Landlord.

Tenant shall quietly and peacefully, at the end of the aforesaid term, quit and deliver up said premises in as good condition and state of repair, reasonable and ordinary tear and wear thereof excepted, as the same now are upon occupancy.

Tenant shall not make or suffer any waste thereon or thereof, and shall not assign or sublet the premises or any part thereof without first obtaining the written consent of landlord on this Lease.

The Lessee has examined the leased premises prior to the execution of this Lease and are satisfied with the physical conditions thereof, and agree to take the premises "as is" and further agree that their taking possession thereof shall be conclusive evidence of the receipt thereof in good and satisfactory order and repair and the Lessee further agrees that no representation as to the condition or repair thereof has been made by the Lessor, or any of its agents, which is not herein expressed or endorsed herein, and further agrees that no agreement or promise as to costs of utilities has been made and no promise or agreement to decorate, alter, repair, or improve, or to leave any equipment or furniture in the premises, either before or after the execution hereof, not contained herein, may have been made by the Lessor or any of its agents.

The Lessee agrees that they will, at their own costs and expense, make all repairs caused by their own acts or acts of their invitees.

Upon the occurrence of any damage to said premises the Lessee shall immediately notify Lessor of such damage and take the necessary actions to prevent further damage to said premises.

It agreed that TIME SHALL BE OF THE ESSENCE of this instrument and all terms and conditions thereof shall extend to and be obligatory upon the parties, their assigns and agents.

In case the building on the premises shall, without any fault or neglect on the part of tenant, be destroyed or be so injured by the elements or any other cause, so as to be unfit for occupancy, then the liability of the tenant for the rent of said premises thereafter and all right to possession thereof, shall at once cease.

It is mutually agreed all the covenants, terms and conditions of this Lease shall extend to and firmly bind the heirs, executors, administrators and assigns of the respective parties as fully as the respective parties are themselves bound.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the day and year first above written.

Landlord: _____

City of Mobridge
By Gene Cox, Mayor

Tenant: _____

Walworth County
Board Chairman

12



Steam Boiler Repairs
Quote Prepared by Cody Van Houten
12/06/2024



PROPOSAL

Account Information

Bill To: SCHERR HOWE ARENA
212 N MAIN ST
MOBRIDGE SD
USA 57601-2533

Quote Reference Number: 1-1PY7UCFI

Project Name: Steam Boiler Repairs

Site: SCHERR HOWE ARENA
212 N MAIN ST
MOBRIDGE SD 57601-2533

Branch Info: JOHNSON CONTROLS SIOUX FALLS SD CB - 0N44

Attn: Heather Beck

Customer Information

Name: Heather Beck

This proposal is hereby accepted and Johnson Controls is authorized to proceed with the work, subject to credit approval By Johnson Controls, Inc. Milwaukee, WI.
We propose to furnish the materials and/or perform the work below for the net price of: \$20,591.20

This proposal is valid through: 01/04/2025

SCHERR HOWE ARENA

Johnson Controls Inc.

Signature: _____
 Name: _____
 Title: _____
 Date: _____
 PO: _____

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

Proposal Overview

Benefits/Scope of Work:

****Scope of Work Summary for Customer Quote Proposal:****

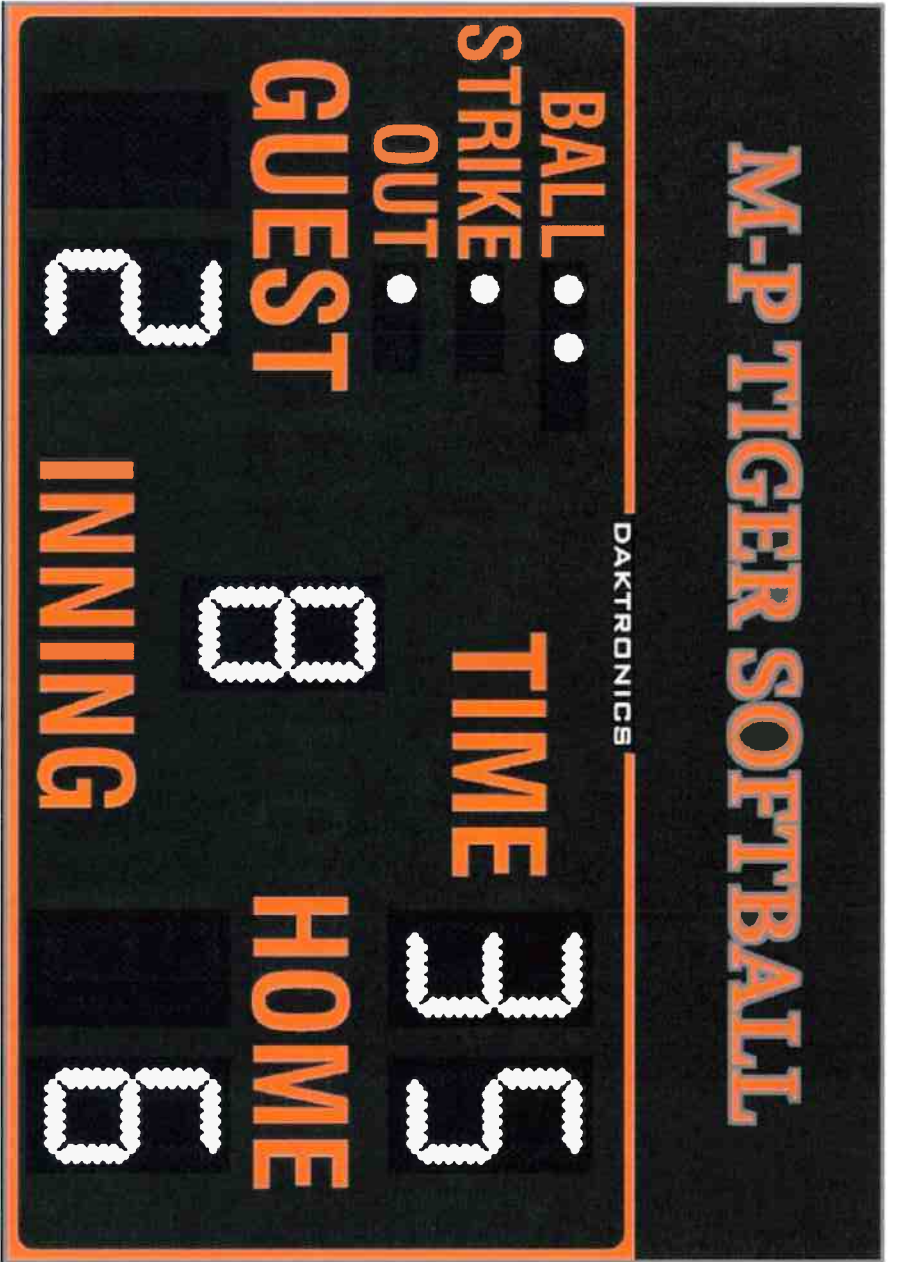
Johnson Controls (JCI) will perform the following tasks to resolve the boiler leak and replace the low water cutoff control:

1. ****Leak Repair:**** JCI will repair the leak between the boiler sections using industry standards and appropriate personal protective equipment (PPE).
2. ****Low Water Cutoff Replacement:**** JCI will replace the low water cutoff control to ensure the safe operation of the boiler system.
3. ****Parts and Labor:**** All necessary parts and labor for the leak repair and low water cutoff replacement will be provided by JCI.
4. ****Welder Coordination:**** JCI will arrange for a welder to address the piping and exhaust repairs related to the boiler. The customer will be responsible for the welder's service payment.
5. ****Boiler Refill and Operation Check:**** Upon completion of repairs, JCI will refill the boiler and perform a thorough operational check to ensure functionality.

This proposal outlines the critical services JCI will provide to maintain the safe and effective operation of the boiler system. This is a not to exceed quote.

Exclusions:

1. Labor or material not specifically described above is excluded from this proposal.
2. Unless otherwise stated, any and all overtime labor is excluded from this proposal.
3. Applicable taxes or special freight charges are excluded from this proposal



Shown with TIME caption; H/E, AT BAT, and PITCH COUNT captions are also available.

Renderings are conceptual in nature, and alterations may occur during the design and installation process.

Therefore, these renderings do not represent fabrication or structural engineer certified or stamped documents.

Screens and/or printer calibration may impair visual

The school would like Council approval to place a scoreboard at the city softball fields. They are currently seeking funding for the project.

DAKTRONICS QUOTE # 860977-1-0

Mobridge Pollock High School
 Andrew Overland
 1107 1st Ave E
 Mobridge, SD USA 57601
 Phone:
 Fax:
 Email: andrew.overland@k12.sd.us

18/Nov/2024
 Quote Valid for: 60 days
 Terms: Net 30 days from shipment with
 Purchase Order
 Subject to Credit Review
 FCA: DESTINATION
 Delivery: Call for Production Time

Reference: Softball

Item No.	Model	Description	Qty	Price
1	BA-2718-W-PV-F	PanaView® Softball Scoreboard; Scoreboard Color: Black (8800); Caption Color: Bright Orange (7725-14); Caption Choice (Pitch Count, At Bat, H/E, or Time): _____ Cabinet Dimensions: 5' 0" H X 10' 0" W X 0' 8" D (Approx. Dimensions) Digit Type: PANAVIEW Digit Color: WHITE Max Power: 210 watts/display Weight: Unpackaged 115 lbs per display; Packaged 172 lbs per display	1	\$7,815.00
	Stripe; 0A-1192-2794	Border Stripe for BA-2718 Scoreboards; Color: Bright Orange (7725-14)	1	
	AS-5010 Kit	All Sport® 5010 Control Console Kit	1	
	Outdoor Scoreboard Radio Communication (Transmitter)	Frequency of 2.4 GHz	1	
	Radio Receiver	Frequency of 2.4 GHz	1	
	I-Beam Mounting Method (A)	For 2 I-Beams	1	
	DAK Score App with All Sport® MX-1 Mobile Scoring Kit with Outdoor Enclosure	DAK Score App with All Sport® MX-1 Mobile Scoring Kit and Gen VI Radio Transmitter. Includes Outdoor Enclosure	1	
2	Outdoor Non-Backlit 2' 0" x 10' 0" Horizontal	Ad Panel, Above or Below Display Cabinet Dimensions: 2' 0" H X 10' 0" W X 0' 8" D Weight: Packaged 64 lbs per display	2	\$1,960.00
3	FREIGHT	Shipping to site via LTL (enclosed trailer). Usually unloads at a dock. Forklift or pallet jack may be required. Customer is responsible for receiving & unloading truck upon delivery.	1	\$295.00
Services				
4	G5C5-W	Five (5) Year Parts Only - Includes Customer Care Level 3	1	

Total Price Excluding Applicable Tax:	\$10,070.00
--	--------------------

Please reference listed sales literature: DD1734740 for BA-2718-W-PV-F, DD3888368 for DAK Score App with All Sport® MX-1 Mobile Scoring Kit with Outdoor Enclosure, DD5454486 for G5C5-W, SL-03991 for AS-5010 Kit, SL-04370 for Outdoor Scoreboard Radio Communication (Transmitter), SL-04370 for Radio Receiver

Please reference listed shop drawings: DWG-03899921 for DAK Score App with All Sport® MX-1 Mobile Scoring Kit with Outdoor Enclosure



City of Mobridge
Bank Statement Reconciliation
11/30/2024

<u>Account #</u>	<u>Account Description</u>		<u>Reconciling Items</u>	
000-10100	CASH - Payroll	12,023.96		
101-10100	CASH	5,165,843.29		
101-10520	Investments	-		
101-10710	Pool - Restricted Donations	2,024.00		
101-10740	Army	35,100.00		
101-10750	K-9	-	Unsure	(0.00)
101-10300	PETTY CASH	430.00	Total Reconciling items	(0.00)
211-10100	CASH - 3B	15,148.19		
221-10100	CASH - Special Park Gift	2,744.21		
221-10520	Investments	-		
224-10100	CASH	28,765.89		
224-10520	Investments	-		
260-10100	CASH - E-911	537,262.60		
281-10100	CASH - 24/7	24,791.36		
302-10100	CASH - Storm Sewer Debt Service	56,839.19		
303-10100	CASH - Pool Debt Service	(105,941.36)		
502-10100	CASH - Storm Sewer Project Fund	-		
504-10100	CASH - Airport Project Fund	-		
505-10100	CASH - Pool Project Fund	-		
512-10100	CASH - Mural Restoration	-		
515-10100	CASH - Bike Path Trail	34,152.74		
518-10100	CASH - Library Expansion Project	-		
519-10100	CASH - Riverfront Devel. Restricted	2,000.00		
602-10100	CASH - Water Fund	1,860,760.08		
602-10520	Investments	-		
602-10700	Restricted Cash	29,489.20		
604-10100	CASH - Sewer Fund	335,892.18		
604-10520	Investments	-		
606-10100	CASH - Airport Fund	(13,175.70)		
607-10100	CASH - Cemetery Fund	15,495.18		
607-10720	Restricted Cash - Sprinklers	2,571.42		
607-10520	Investments	-		
680-10100	CASH - Water & Sewer Main	63,159.33		
	Cash per Books	8,105,375.76		
			Petty Cash	
			Assistant Finance Officer	150.00
			Finance Officer	75.00
			City Administrator	75.00
			Police Department	75.00
			Pool	55.00
			Auditorium	-
			Total Petty Cash	430.00
			<u>Account Description</u>	<u>Amount</u>
			First Interstate Bank Checking	691,344.57
			Dacotah Bank CDs	1,326,741.75
			First Interstate Bank CDs	5,006,226.35
			First Interstate Bank MM	1,055,748.81
			SD FIT MM	3.80
			SD FIT CD	-
			Library Checking Account	35,577.03
			Petty Cash	430.00
			Northern Oahe CISD Team	-
			Police Positive	5,078.08
			K9 Unit	-
			DARE	5,337.80
			Total Cash in Banks	8,126,488.19
			Plus Outstanding Deposits	-
			Less Outstanding Checks	(21,112.43)
			Reconciling Items	(0.00)
			Cash per Bank	8,105,375.76

15

November Building Permits

Name	Location	Project	Cost
City of Mobridge	Walking Trail	12'x12' cover	\$2,200.00
			Total \$2,200.00

1 Total Permits

Events this past month

2 Free Family movie nights "Otto" and "It Ends with Us."

2 book club discussions

We gave out Thank a Veteran cards for kids to color. We received quite a few back and handed them out to veterans.

Our 2nd annual Pickle Tasting Contest brought in over 60 voters and 10 contestants.

The morning pickleball league is happy to be back inside the Event Center. They have grown over the summer, and I might need to order another net. How exciting.

I have been working on a new fundraiser that will run through the winter months to raise money for swim passes, punch cards, a new high dive, pool liner and splash pad. Hopefully you all have the information about all the activities for this month in your packet, along with the Fundraiser information. Jo Bain and I did our updates for Lifeguard instructing and are ready for season 2025.

I am working with the Mobridge Youth Organization to get ready for basketball season.

Bridge City Youth Classics on January 25th

Big Time Bingo Fundraiser on January 19th

In the library, we have introduced a hot coffee and tea cart. Patrons are now able to come in, grab a hot drink and sit and read the newspaper, magazines, or a book. We now have a table that we are setting up monthly to showcase cultural and holiday items that are available to check out. Our holiday parade of trees will be going on through the month of December.

Please stop on by and see all of the trees that were decorated by organizations and businesses. We now have a website and newsletter available for events and updates of new items available to check out. We will now be open on Saturdays from 9-12pm as a trial through to May 1st.

December Events

3rd – String Art registration Full

6th – Parade of Lights

6th – Letters to Santa opens up.

7th – Book Sale

10th – Diamond Painting registration Full

17th – Come make an ornament with us.

21st – Rotary Concessions at Scherr Howe

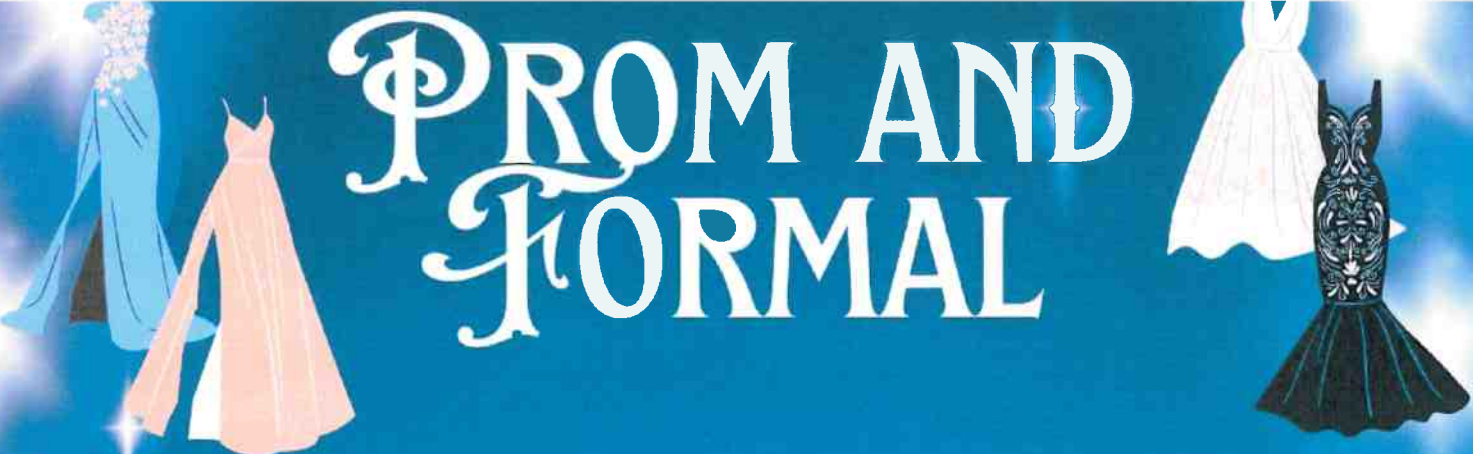
23rd – Free Family movie night

26th-28th – Pickleball at Scherr Howe

30th – Reading Between the Wines Book Club meets.

Goals

- Provide a visible staffing presence. 10/20
- Explore communities need for a space – ascertain community needs for a space to meet. 12/02
- Refresh Landscaping with plants for seasonal months
- Improve technology resources. Train employees how to use promethium board and cricket machine.
- Actively support and participate in community events. Volunteer for other organizations.
- Research ideas for new and engaging programs for young adults and children.
- Investigate other libraries with similar community sizes.
- Evaluate current programs and discontinue undervalued programs.
- Study and introduce genrefication as patron friendly way to categorizing collections.
- Promote books and reading!
- Increase outreach to schools and daycare centers.
- Strengthen relationships with key community partners including Businesses for job information and homeschool families.
- Increase the visibility of our list of services.
- Funding to get the children’s library floor buffed and repolished by the end of the year.



PROM AND FORMAL

ONE WEEKEND CONSIGNMENT EVENT

FRIDAY, SATURDAY AND SUNDAY

JANUARY 3RD 6-9PM

JANUARY 4TH 1-7PM

JANUARY 5TH 12-4

IN THE SCHERR HOWE EVENT CENTER

*REGISTER YOUR DRESS FOR \$20 AND YOU SET
THE PRICE FOR SALE. YOU KEEP THE FULL
PRICE THAT IT SELLS FOR. MUST BE CLEAN.*

DROP OFF LOCATION/HOURS 9-5PM

A.H BROWN LIBRARY
DECEMBER 30TH, 31ST
AND JANUARY 2ND

REGISTER FEE WILL GO TOWARD
THE MOBRIDGE AQUATIC CENTER FOR FAMILY PASSES,
NEW HIGH DIVE, POOL LINER AND SPLASH PAD.

QUESTIONS

CALL MONICA AT 605-850-4900

OR EMAIL EVENTS@WESTRIV.COM

Holiday

DIAMOND PAINTING

December 10th, 5-8pm
A.H Brown Community Room
Please use the back entrance.

If you like diamond painting, sign up for a relaxing time spent with friends making art. 14 spots available.



If you would like to reserve a spot for this class email
Monica at events@westriv.com or call 605-850-4900



NOVEMBER 24TH 4-8PM
DECEMBER 26TH 4-8PM
DECEMBER 27TH 4-8PM

DECEMBER 28TH 4-8PM
DOUBLES TOURNAMENT

Indoor PickleBall

@ the Scherr Howe Event Center



PICKLEBALL PADDLES AND BALLS
AVAILABLE

TOURNAMENT CHARGE TO ENTER IS
\$10 PER PERSON 12/28/24

QUESTIONS?
CONTACT MONICA
EVENTS@WESTRIV.COM

17.

ADMINISTRATION

	12/11/2024
Salaries	9,152.91
Accounts Management Inc., garnishment	649.39
Aflac, insurance	683.16
Century Business Products, copier lease	45.32
Credit Collections Bureau, garnishment	520.04
Dakota Radio Group, refund	486.90
Delta Dental of SD, dental	539.00
First Interstate Bank, HSA contributions	4,975.36
First Interstate Bank, payroll taxes	33,453.42
High Point Network, computer software & hardware	298.36
KCL, insurance	471.14
Mastercard, supplies	15.35
Mobridge Tribune, publishing	1,271.51
Payment Service Network, credit card fees	143.95
SD Child Support Payment Center, garnishment	553.38
SD Retirement System, retirement	18,470.12
SD State Treasurer, sales tax	1,832.87
SDRS Supplemental Retirement, retirement	400.00
TimeClock Plus, computer software & hardware	289.02
Trevor Laine, refund	34.25
Us Postal Services, supplies	24.33
Wellmark, insurance/prof. services	17,326.10
	91,635.88

CITY ADMINISTRATOR

Salaries	2,262.30
Century Business Products, copier lease	45.32
TimeClock Plus, computer software & hardware	48.17
	2,355.79

GOVERNMENT BUILDINGS

Salaries	186.30
MDU, utilities	58.99
Mastercard, repair & maintenance	92.68
Merkel's Foods, supplies	11.78
Midco, utilities	208.39
Paylessfoods, supplies	47.15
Runnings Supply, repair & maintenance	7.19
Tri-State Water, supplies	29.05
	641.53

OLD CITY HALL

MDU, utilities	183.92
	183.92

POLICE DEPARTMENT

Salaries	78,096.77
AT&T Mobility, telephone	683.69
Cardmember Services, prof. services/other services/	90.90
Century Business Products, copier lease	128.73
Consolidated Electrical Distributor, repair & maintenance	641.77
Dacotah Paper Co., supplies	205.03
Fleet Services, gasoline/vehicle maintenance	2,326.53
Grand Central, vehicle maintenance	99.50
High Point Network, computer software & hardware	945.60
MDU, utilities	117.99
Mobridge Hardware, machinery & equipment	399.00
Mobridge Regional Hospital, prof. services	256.00
Mobridge Tribune, publishing	3,299.00
Oahe Vet, prof. services	490.00
ODP Business Solutions, supplies	311.44
Paylessfoods, supplies	194.12
Plunkett's Pest Control, prof. services	71.81
Rising Hope Counseling, training	100.00
TimeClock Plus, computer software & hardware	867.07
Uniform Center, uniforms/equipment	22.00
Western Communications, radio maintenance	100.00
	89,446.95

FIRE DEPARTMENT

Salaries	700.00
Consolidated Electrical Distributor, repair & maintenance	641.77

PARK DEPARTMENT

Salaries	609.76
Davis Martin, contract labor	1,015.00
MDU, utilities	125.54
Mobridge Hardware, supplies/repair & maintenance	176.13
Premier Equipment, repair & maintenance	48.74
Runnings Supply, repair & maintenance	24.12
	1,999.29

LIBRARY

Salaries	5,452.69
Center Point Large Print, books	50.34
Century Business Products, supplies	93.84
High Point Network, computer software & hardware	520.10
Ingram Library Services, books	297.85
Library Director, other services	5.11
Mastercard, supplies	160.17
MDU, utilities	169.09
Mobridge Hardware, repair & maintenance	9.67
TimeClock Plus, computer software & hardware	120.42
Tri-State Water, supplies	10.85
	6,890.13

AUDITORIUM

Salaries	186.30
Consolidated Electrical Distributor, repair & maintenance	1,206.16
Mastercard, machinery & equipment	694.06
MDU, utilities	746.03
Mobridge Hardware, supplies/repair & maintenance	1,303.84
	4,136.39

ZONING

Salaries	1,035.78
Bantz, Gosch & Cremer, prof. services	513.00
Denise Centeno, other services	50.00
Greg Mix, other services	25.00
Kenneth Rossow, other services	50.00
Lillian Wientjes, other services	50.00
Liz Ford, other services	50.00
US Postal Services, postage	146.00
	1,919.78

NATIONAL GUARD ARMORY

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

PSAP

AT&T Mobility, utilities	40.04
Cardmember Services, repair & maintenance	387.00
High Point Network, computer software & hardware	462.36
Language Line Services, prof. services	90.00
Valley Telecommunications, utilities	837.16
Venture Communications, utilities	424.09
West River Telecommunications, utilities	504.74
	2,745.39

24/7

Salaries	1,989.91
	1,989.91

3B

Chamber of Commerce, other	15,148.19
	15,148.19

WATER DEPARTMENT

Salaries	22,308.63
Aqua-Pure, chemicals	2,342.18
AT&T Mobility, telephone	62.49
Auto Value Mobridge, vehicle maintenance	116.45
Badger Meter, prof. services	107.40
Century Business Products, copier lease	56.31
Charles Bo Kaiser, uniform	80.00
Consolidated Electrical Distributor, repair & maintenance	1,016.77
Ethanol Products, chemicals	6,399.25
Fisher Scientific, chemicals	72.57

Dakota Glass & Alignments, uniform and equipment	624.13	Governors Inn, travel & conference	109.00
MacQueen, equipment maintenance	1,085.00	Hawkins, chemicals	40.00
MDU, utilities	183.91	High Point Network, computer software & hardware	568.73
Slater Oil, diesel	468.31	Mastercard, uniform & equipment	604.14
Voyager, diesel/gasoline	346.12	MDU, utilities	1,215.62
	4,049.24	Mobridge Hardware, buildings	188.93
OTHER PROTECTION		Moore Engineering, prof. services	51,087.12
MDU, utilities	33.47	Runnings Supplies, equipment maintenance/supplies/vehicle maintenance	258.95
	33.47	SD Dept. of Health, water samples	105.00
STREET DEPARTMENT		SD One Call, prof. services	9.45
Salaries	11,830.46	Slater Oil, gasoline	967.50
AT&T Mobility, utilities	32.59	TimeClock Plus, computer software & hardware/other services	305.08
Auto Value Mobridge, equipment maintenance	286.92	US Postal Service, postage	440.63
Butler Machinery, machinery maintenance	12,600.59	USDA-Rural Development, loan payment	2,373.00
Cam Wal Electric, street lights	483.00	Verizon Wireless, telephones	33.60
Central Diesel, equipment maintenance	35.87		90,868.80
Consolidated Electrical Distributor, repair & maintenance	475.00	SEWER DEPARTMENT	
Homestead Building Supplies, supplies	20.24	Salaries	13,745.76
KR Building Products, supplies	19.75	AT&T Mobility, telephone	16.29
MDU, utilities/street lights	3,091.80	Best Western, travel & conference	269.00
Mobridge Hardware, supplies	69.97	Century Business Products, copier lease	45.33
Mobridge Tribune, publishing	178.50	Chris Keller, travel & conference	154.00
Quenzer Electric, street lights	19,970.00	Consolidated Electrical Distributor, repair & maintenance	1,341.32
RDO Equipment, machinery & equipment	44,487.40	Hase Plumbing & Heating, improve other than buildings	24,840.23
Runnings Supply, repair & maintenance	83.22	Hawkins, chemicals	20.00
Share Corporation, supplies	414.55	High Point Network, computer software & hardware	192.25
Slater Oil, gasoline/diesel	1,403.33	Idexx Distribution, supplies	974.77
TimeClock Plus, computer software & hardware	208.74	Mastercard, uniform & equipment	280.76
	95,691.93	MDU, utilities	1,307.39
SOLID WASTE COLLECTION		Minnesota Valley Testing Laboratories, water samples	158.00
Heartland Waste, prof services	24,291.85	Mobridge Hardware, equipment maintenance/supplies/supplies for in-house repairs/u	242.06
	24,291.85	Runnings Supplies, supplies	21.98
REGULATION & INSPECTION		SD DANR, prof. services	3,550.00
Salaries	381.60	SD Dept. of Health, water samples	207.00
Century Business Products, copier lease	45.32	SD One Call, prof. services	9.45
Heartland Waste, city wide cleanup	180.00	Slater Oil, diesel/lp gas	1,502.21
TimeClock Plus, computer software & hardware	16.06	TimeClock Plus, computer software & hardware	128.46
US Postal Service, postage	73.00	US Postal Service, postage	440.63
Verizon Wireless, telephones	42.73	Voyager, gasoline	45.76
	738.71	Mobridge Manufacturing, truck maintenance	7,250.00
SR. CITIZENS TRANSPORTATION			56,742.65
Mobridge Senior Center, other services	6,500.00	AIRPORT	
	6,500.00	Salaries	1,000.05
CULTURE RECREATION		Airside Solutions, repair & maintenance	440.21
Salaries	3,954.45	Cam Wal Electric, utilities	145.86
High Point Network, computer software & hardware	4.95	Dish TV, utilities	66.10
Paylessfoods, supplies	11.99	Homestead Building Supplies, repair & maintenance	194.46
TimeClock Plus, computer software & hardware	24.08	KLJ, prof. services	15,100.00
Verizon Wireless, telephones	56.70	MDU, utilities	115.59
	4,052.17	Mobridge Hardware, repair & maintenance	45.68
		Olson Heating & Air, machinery & equipment	4,531.89
		Slater Oil, lp gas	490.20
		Mastercard, prof. services/supplies	210.31
			22,340.35
		CEMETERY	
		Davis Martin, contract labor	210.00
		MDU, utilities	19.80
		Walworth County Register of Deeds, prof. services	30.00
			259.80
			527,587.12