



Karl Emergency Vehicles & Apparel

5983 NE Industry Dr
Des Moines, IA 50313
Phone: 515-264-6325

Quotation

Quote MOODY CO SD
To: 108 E Pipestone Ave Suite A
Flandreau, SD 57028
United States

Quote Number: 14906	Contact:
Quote Date: 12/22/2025	Expires: 01/21/2026
Customer: MOOD5702	Inquiry:
Salesman: UNKNOWN...	Terms: UNKNOWN...
Ship Via:	Phone:
	FAX:

Thank you for the opportunity to submit this quote.

DODGE DURANGO

****AMBER END ON EACH SIDE OF THE FST****

CUSTOMER SUPPLIED: MOTOTOLA APX 7500 RADIO, CRADLEPOINT, AND AXON CMAERA SYSTEM

MAKE A BUTTON ON THE CONTROLLER TO TURN THE REPEATER ON AND OFF

***LIGHT UP THE RING**

SURVEILLANCE MODE
WIG/WAGS
FELONY STOP BUTTON

Item	Part Number Description	Quantity	MSRP	Price	Total Line Price
1	LABOR LABOR TO INSTALL AND FINSH BUILD - HOURLY STATE BID RATE	62	\$165.00	\$85.00 /HR	\$5,270.00
2	CG-X ChargeGuard-Select	1	\$111.00	\$69.65 /EA	\$69.65
3	75552 75 AMP RELAY	1	\$68.75	\$37.80 /EA	\$37.80
4	46985 100 AMP CIRCUIT BREAKER	1	\$69.00	\$39.56 /EA	\$39.56
5	BLR-1312-G 12 BANG FUSE BLOCK	2	\$98.25	\$62.32 /EA	\$124.64
6	SAK9 SA315 SIREN MT KIT UNIV SWIVEL	1	\$53.00	\$30.71 /EA	\$30.71
7	SA315P SA315P SPEAKER, BLACK PLASTIC	1	\$412.00	\$243.08 /EA	\$243.08

Quote Number: 14906 (continued from page 1)

<u>Item</u>	<u>Part Number</u> <u>Description</u>	<u>Quantity</u>	<u>MSRP</u>	<u>Price</u>	<u>Total Line Price</u>
8	BK2019DUR21 PB450L4With WHELEN ION TRI-COLOR	1	\$1149.00	\$837.09 /EA	\$837.09
9	HK2273DUR21 PB10 Headlight GuardSteelWith PB9A WrapAluminum	1	\$929.00	\$659.59 /EA	\$659.59
10	FLOODBAR FLOOD BAR FOR MIDDLE OF PUSH BUMPERS	1	\$825.00	\$425.00 /EA	\$425.00
11	ARGES1 ARGES 5 DEG REMOTE SPOTLIGHT	1	\$788.00	\$464.92 /EA	\$464.92
12	ARGCH1 ARGES BAIL MT CONTROL HEAD	1	\$352.00	\$207.68 /EA	\$207.68
13	ARG44AD 2015-2023 DRVR FENDER MT DODGE DURANGO (REPLACES ARG44D)	1	\$113.00	\$84.77 /EA	\$84.77
14	U180E U-SERIES DUO BLUE/WHITE	1	\$309.00	\$182.31 /EA	\$182.31
15	U180D U-SERIES DUO RED/WHITE	1	\$309.00	\$182.31 /EA	\$182.31
16	U18044 U-SERIES MIRROR MT KIT DURANGO	1	\$35.00	\$20.65 /EA	\$20.65
17	BSFW44Z I-E FST WCX S/D 10-LT DURANGO	1	\$1965.00	\$1,209.24 /EA	\$1,209.24
18	BS44Z I-E RST WCX 10-LT S/D DURANGO	1		\$1,199.24 /EA	\$1,199.24
19	LED REVERSE LIGHTS	2		\$40.00 /EA	\$80.00
20	3SRCCDCR 3" ROUND SPLIT RED/WHT COMPART	1	\$104.00	\$68.40 /EA	\$68.40
21	PSD02FCR STRIP-LITE+ DUO FLASHR RED/WHT	1	\$218.00	\$143.41 /EA	\$143.41
22	PSE02FCR STRIP-LITE+ DUO FLASHR BLU/WHT	1	\$218.00	\$143.41 /EA	\$143.41
23	PSBKT90 STRIP-LITE+ 90 DEG MT KIT	2	\$32.00	\$21.05 /EA	\$42.10
24	PSF02FCR STRIP-LITE+ DUO FLASHR AMB/WHT	2	\$218.00	\$134.85 /EA	\$269.70
25	C399 CENCOM CORE WCX CONTROL CENTER	1	\$1411.00	\$832.49 /EA	\$832.49
26	C399K3 OBDII CANPORT KIT DODGE	1	\$62.00	\$37.76 /EA	\$37.76
27	CCTL7 WeCanX 21 BUTTON/SLIDE CTRL HD	1	\$473.00	\$279.07 /EA	\$279.07
28	60CREGCS 12V WHT/RED 6" COMPARTMENT LT	2	\$258.00	\$169.69 /EA	\$339.38
29	CEM16 WeCanX 16 OUTPUT EXPANSION MOD	1	\$292.00	\$191.97 /EA	\$191.97

Quote Number: 14906 (continued from page 2)

<u>Item</u>	<u>Part Number</u> <u>Description</u>	<u>Quantity</u>	<u>MSRP</u>	<u>Price</u>	<u>Total Line Price</u>
30	POWER MANAGEMENT Power and lead harness to include multiple leads and connections	1	\$595.00	\$495.74 /EA	\$495.74
31	DSR2X 5 WINDOW STALKER RADAR	1	\$4438.45	\$3,434.34 /EA	\$3,434.34
32	GPSD-6-60-QW BLACK 8-1 SHARKEE	1	\$634.22	\$474.24 /EA	\$474.24
33	COAX COAX CABLE	2	\$34.12	\$25.23 /EA	\$50.46
34	ETHERNET CABLE 20 FT CAT6E	2	\$39.22	\$17.20 /EA	\$34.40
35	C-MCB Mic Clip Bracket	2	\$20.00	\$11.40 /EA	\$22.80
36	MMBP-25 MAGNETIC MIC CLIP	2	\$49.21	\$33.00 /EA	\$66.00
37	C-VS-1900-DUR-PM Vehicle-Specific 19" Console With Internal Printer Mount (POCKETJET PRINTER 6 & 7) For 2021-2024 Dodge Durango Police	1	\$779.00	\$477.99 /EA	\$477.99
38	CUP2-1001 Internal Cup Holders	1	\$70.00	\$41.30 /EA	\$41.30
39	C-USB-3 Dual USB Charge Only Ports	1	\$108.00	\$63.72 /EA	\$63.72
40	CM216560 Lighter Plug Socket & Cap	1	\$18.00	\$11.75 /EA	\$11.75
41	C-ARM-102 Side Mount Armrest	1	\$97.00	\$61.77 /EA	\$61.77
42	C-AP-0325-1 3" Accessory Pocket, 2.5" Deep	1	\$53.00	\$32.27 /EA	\$32.27
43	C-HDM-204 8.5" Heavy-Duty Telescoping Pole, Side Mount, Short Handle	1	\$245.00	\$145.57 /EA	\$145.57
44	C-MD-119 Swing Arm With Motion Adapter	1	\$379.00	\$225.76 /EA	\$225.76
45	C-EB40-CCS-1P 1-Piece Equipment Mounting Bracket, 4" Mounting Space, Fits Whelen Cencom CCSRN, CCSRNTA, MPC03	1	\$39.00	\$22.23 /EA	\$22.23
46	C-EB40-WSB-1P 1-Piece Equipment Mounting Bracket, 4" Mounting Space, Fits Whelen Argos Remote Spotlight Control Head	1	\$37.00	\$22.23 /EA	\$22.23
47	C-EB30-XTL-1P-A 1-Piece Angled Equipment Mounting Bracket, 3" Mounting Space, Fits Motorola Remote Radio Heads	1	\$34.00	\$22.23 /EA	\$22.23
48	C-FP-2 2" Filler Plate	1	\$13.00	\$10.18 /EA	\$10.18

Quote Number: 14906 (continued from page 3)

Item	Part Number Description	Quantity	MSRP	Price	Total Line Price
49	1K0574DUR11 Single Prisoner Transport Partition#6VS Stationary WindowCoated Polycarbonate FOR USE WITH: - Full Stock Seat	1	\$1239.00	\$908.09 /EA	\$908.09
50	PK0316DUR112ND Cargo Area Rear Partition#12VS Stationary WindowCoated Polycarbonate Partition *FOR USE WITH: -2nd Row Seat	1	\$649.00	\$489.19 /EA	\$489.19
51	AG-0106 Right angle bracket for weapons mount SPT	2	\$34.68	\$30.81 /EA	\$61.62
52	DK0100DUR11 Door PanelTPO Plastic BlackInstalls Over OEM Door Panels	1	\$329.00	\$240.69 /EA	\$240.69
53	WK0514DUR11H "Window Barrier Steel Horizontal *FOR USE WITH: -Stock Door Panels -SETINA TPO Door Panels"	1	\$329.00	\$233.59 /EA	\$233.59
54	GK10342UHK Dual T-Rail Mount2 Universal XL Handcuff Key Override	1	\$639.00	\$453.69 /EA	\$453.69
55	PJ822 8.5 inch Thermal Printer with USB C Connect/Charging	1	\$502.98	\$488.17 /EA	\$488.17
56	LB3692 Brother Mobile Car adapter Wired for PJ- 14' length	1	\$58.41	\$38.27 /EA	\$38.27
57	PRINTER USB RIGHT ANGLE USB TYPE C CABLE	1	\$52.00	\$26.09 /EA	\$26.09
58	NSR-9924XL POLYMER PERSONAL DUTY DUAL TACTICAL LIGHT	1	246.42	\$163.17 /EA	\$163.17
59	SHIPPING Freight and Shipping on items	1		\$525.00 /EA	\$525.00
60	SHOP SUPPLIES Expendable materials used for production	1		\$300.00 /EA	\$300.00
63	DOCKING STATION Havis Getac V110 Docking Station Tripple RF Passthrough 12V DC Power Adapter	1		\$868.00 /EA	\$868.00
				Total:	\$24,226.48

***Quotes/Estimates are only valid for 60 days from the date of the quote. Please ensure to contact the individual you received the quote/estimate from to confirm validity of quote if past 60 days from the date of this correspondence.

***Any alterations or additions after approval of this quote may result in scheduling times being extended.

Acknowledgement / Date

RESOLUTION 25020301

MOODY COUNTY WEIGHT LIMIT ENFORCEMENT RESOLUTION

WHEREAS, seasonal climatic changes can be detrimental to our highways, and

WHEREAS the Moody County Board of County Commissioners desires to protect existing Moody County Highways, ultimately saving tax dollars and,

WHEREAS the Moody County Board of County Commissioners desire the enforcement of weight limitation of Moody County Roads as set forth and posted by the Moody County Highway Superintendent.

NOW THEREFORE BE IT RESOLVED:

WHEREAS the limits on Moody County Highways shall be set as seven (7) tons per axle on all asphalt surface roads and seven (7) tons per axle on all gravel roads during the spring thaw period and when limit signs are in place. That the South Dakota Highway Patrol be and hereby is authorized and requested to enforce weight limitations on Moody County Roads.

BE IT FURTHER RESOLVED that the penalty for the violation of the load restrictions shall be set forth in SDCL 32-22-55.

Vote of the Moody County Commission:

AYE_____ NAY_____

Dated this 3rd day of February 2026 at Flandreau South Dakota.

ATTEST:

TAWNY HEINEMANN
MOODY COUNTY AUDITOR

CHAIR
MOODY COUNTY COMMISSION

RESOLUTION 25020302

**BRIDGE REINSPECTION
PROGRAM RESOLUTION
FOR USE WITH SDDOT RETAINER CONTRACTS**

WHEREAS, 23 CFR 650 Subpart C, requires initial inspection of all bridges and reinspection at intervals not to exceed two years with the exception of reinforced concrete box culverts that meet specific criteria. These culverts are reinspected at intervals not to exceed four years.

THEREFORE, _____ Moody _____ County is desirous of participating in the Bridge Inspection Program.

The County requests SDDOT to hire _____ IMEG _____ (Consulting Engineers) for the inspection work. SDDOT will secure federal approvals, make payments to the Consulting Engineer for inspection services rendered, and bill the County for 20% of the cost. The County will be responsible for the required 20% matching funds.

Dated this 3rd day of _February 2026, at Flandreau South Dakota.
(city)

Board of County Commissioners

Of Moody _____ County

ATTEST:

County Auditor

Moody County Commission Chair

Form 7-1: Semi-Annual Report Form

Sections I-IV and IX must be completed by all Grantees for all reporting periods. Sections VI-VIII are only to be completed when the Grantee is carrying out that activity type.

I. General Information

Grantee Name	GOED	Grant Number	CDBG 2324-102
		Reporting Period	Jan 1, 2025 – Jun 30, 2025
Grant Agreement Execution Date	March 8, 2024	Original Grant End Date	September 8, 2025
Modification number (if applicable)		New Grant End Date (if applicable)	

Report Preparer

Name/Title of Preparer	Mason Weidenbach, Economic Development Officer
Community /Company	1 st District Association of Local Governments
Email	mason@1stdistrict.org
Phone Number	(605) 882-5115

Provide a status update on the project. Describe any problems or delays encountered or anticipated.

Project construction has been underway since spring of 2025. Anticipated completion date is July 30 th , 2026. Project closeout will occur in August of 2026.
--

II. Financial Information

Fund Source	Grant Agreement Commitment	Amount Expended to Date
CDBG Funds	\$740,000	\$638,496.93
Leverage (Grantee Funds)		
Leverage (Sub-Recipient Funds)	\$1,280,000	\$1,015,640.22
Other: Private, Non-Profit, etc.	\$0	\$0

Financial Status Report

IDIS Matrix Code	Expense Item Description	Latest Approved Budget Amount	Disbursement to Date	Unpaid Obligations (End of Period)	Total Expenditures (4 + 5)	Balance Per Item (3 - 6)
03F	Public Facilities	\$720,000	\$638,496.93	\$0	\$638,496.93	\$81,503.07
20A	Administration	\$20,000	\$0	\$0	\$0	\$20,000
Column Totals		\$740,000	\$638,496.93	\$0	\$1,020,000	\$0

Form 7-1: Semi-Annual Report Form

Financial Drawdowns

CDBG Drawdown #	Drawdown Date	Drawdown Amount	Cumulative CDBG Draws to Date
1	09/03/2025	\$295,855.24	\$295,855.24
2	10/29/2025	\$125,192.28	\$421,047.52
3	12/05/2025	\$217,449.41	\$638,496.93

Fund Balance Summary

1. Total approved grant amount per grant agreement:	\$740,000
2. LESS: Total CDBG draw downs to date:	\$638,496.93
3. LESS: Program Income/Other Receipts applied to project expenses:	
4. Grant Fund Balance - End of Reporting Period:	\$81,503.07

Form 7-1: Semi-Annual Report Form

III. Beneficiary Information

Source of Information: Income Survey Responses

NOTE: Area Benefit projects will not report actuals until the FINAL Semi-Annual Report.

	Total Proposed Beneficiaries (all activities)	Total proposed	Hispanic	Total Actual Beneficiaries (all activities)	Total actual	Hispanic
S I N G L E R A C E	Number of People	188	19	Number of People		
	Number of Whites	129	12	Number of Whites		
	Percent	68.62	63.16	Percent		
	Number of Blacks/African Americans	0	0	Number of Blacks/African Americans		
	Percent	0	0	Percent		
	Number of Asian	2	0	Number of Asian		
	Percent	1.06	0	Percent		
	Number of American Indian/Alaskan Native	24	5	Number of American Indian/Alaskan Native		
	Percent	12.77	26.32	Percent		
	Number of Native Hawaiian/Other Pacific Islander	0	0	Number of Native Hawaiian/Other Pacific Islander		
	Percent	0	0	Percent		
M U L T I R A C E	American Indian/Alaskan Native & White	27	1	American Indian/Alaskan Native & White		
	Percent	14.36	5.26	Percent		
	Asian & White	6	0	Asian & White		
	Percent	3.19	0	Percent		
	Black/African American & White	0	0	Black/African American & White		
	Percent	0	0	Percent		
	American Indian/Alaskan Native & Black/African American	0	0	American Indian/Alaskan Native & Black/African American		
	Percent	0	0	Percent		
	Balance/Other Multi-Racial	0	0	Balance/Other		
	Percent	0	0	Percent		
	Number of Handicapped	0	0	Number of Handicapped		
	Percent	0	0	Percent		
	Number of Low/Moderate-Income People	124	7	Number of Low/Moderate-Income People		
	Percent	65.96	36.84	Percent		
	Number of Female-headed Households	5	0	Number of Female-headed Households		
	Percent	2.66	0	Percent		
	Number of Elderly People	46	1	Number of Elderly People		
	Percent	24.47	5.26	Percent		

Form 7-1: Semi-Annual Report Form

IV. Contract Information

Total Amount of All Contracts Awarded in Reporting Period	\$0
Total Amount of All Contracts Awarded on the Project to Date	\$2,575,999
Total Amount of All MBE/WBE Contracts in Reporting Period	N/A
Total Amount of All MBE/WBE Contracts Awarded to Date	N/A

Contractor Name and Address	Trade Code	Racial/Ethnic Code	Prime Contractor UEI Number	Sub-Contractor ID Number	Female Y/N	Amount of Contract
(List All Contracts Awarded on Project)						
Mills Construction	1	1	2223-108	-	NO	\$2,575,999

Trade Codes:		Ethnic Codes:	
1 - New Construction	6 - Professional	1 - White American	4 - Hispanic American
2 - Substantial Rehab	7 - Tenant Services	2 - Black American	5 - Asian American
3 - Repair	8 - Education/Training	3 - Native American	6 - Other
4 - Service	9 - Arch/Eng/Appraisal		
5 - Project Mgmt.	0 - Other		

V. Fair Housing Activity

	<u>YES</u>	<u>NO</u>
Did you complete any Furthering Fair Housing Activities this period?		X
If Yes, describe the activities undertaken below:		

Form 7-1: Semi-Annual Report Form

VI. Economic Development Projects

Job Creation

Participating company	
Goal date for completion of job creation/retention	
Has actual job creation/retention goal been met	

Proposed Goal Job Creation/Retention

	Total number	Low/Moderate	Minority	Female
Jobs created				
Jobs retained				

Actual Job Creation/Retention

	Total number	Low/Moderate	Minority	Female
Jobs created				
Jobs retained				

Certification

I certify under penalties of perjury that the information on this report is true and correct to the best of my knowledge and belief in every respect as to job creation/retention, and that I have not withheld or overstated any of the information presented in this report.	
Typed Name and Title of Business Developer	
Signature of Business Developer	
Date	

Form 7-1: Semi-Annual Report Form

VII. Housing Rehabilitation Projects

Beneficiary Income

	<u>This Period</u>	<u>Cumulative</u>
1. Total number of Extremely Low-Income Persons: (Income does not exceed 30% of area median income)		
2. Total number of Low-Income Persons: (Income exceeds 30% but does not exceed 50% of area median income)		
3. Total number of Moderate-Income Persons: (Income exceeds 50% but does not exceed 80% of area median income)		
4. Total number of Non-Low- and Moderate-Income Households: (Income exceeds 80% of area median income)		

Owner-Occupied Units

	<u>This Period</u>	<u>Cumulative</u>
1. Total Owner-occupied units rehabilitated:		
2. Owner-occupied units occupied by the elderly:		
3. Owner-occupied units that were brought from substandard to standard condition:		
4. Owner-occupied units that were qualified as Energy Star:		
5. Owner-occupied units that were made Section 504 accessible:		
6. Owner-occupied units that were brought into compliance with lead safety rules:		

Rental Units

	<u>This Period</u>	<u>Cumulative</u>
1. Total rental units rehabilitated:		
2. Rental units that are subject to affordability requirements:		
3. Rental units that were made Section 504 accessible:		
4. Rental units that were brought from substandard to standard condition:		
5. Rental units that were qualified as Energy Star:		
6. Rental units that were brought into compliance with lead safety rules:		
7. Rental units that were created by converting non-residential buildings to residential buildings.		

Lead Based Paint

	<u>This Period</u>	<u>Cumulative</u>
1. Total # of Housing units constructed before 1978		
2. Total # of Exempt: Housing units constructed 1978 or later		
3. Total # of Exempt: No paint disturbed		
4. Total # of Otherwise Exempt: Refer below*		
Lead Hazard Remediation Actions		
5. 5) # of Lead Safe Work Practices (24 CFR 35.930b) (hard costs <= \$5,000)		
6. 6) # Interim Controls or Standard Practices (24 CFR 35.930c) (hard costs \$5,000 – 25,000)		
7. 7) # Abatement (24 CFR 35.930d) (Hard Costs over \$25,000)		

* 0 bedroom, elderly/disabled with no children under 6, lead-based paint free, and/or used no more than 100 days in a year

Form 7-1: Semi-Annual Report Form

VIII. Public Services Projects

Number of Persons Served

	<u>This Period</u>	<u>Cumulative</u>
1. Total Number of Applicants:	188+	188+
2. Total Number of Persons Served:	188+	188+

Beneficiary Income

	<u>This Period</u>	<u>Cumulative</u>
1. Total number of Extremely Low-Income Persons: (Income does not exceed 30% of area median income)	0	0
2. Total number of Low-Income Persons: (Income exceeds 30% but does not exceed 50% of area median income)	0	0
3. Total number of Moderate-Income Persons: (Income exceeds 50% but does not exceed 80% of area median income)	0	0
4. Total number of Non-Low- and Moderate-Income Households: (Income exceeds 80% of area median income)	0	24

Total Number of Persons:

	<u>This Period</u>	<u>Cumulative</u>
1. With New or Continuing Access to a Service or Benefit:	0	188+
2. With Improved Access to a Service or Benefit:	0	188+
3. Receiving a Service or Benefit that is no longer Substandard:	0	0

If the Activity is intended to help the homeless:

	<u>This Period</u>	<u>Cumulative</u>
1. Homeless Persons Given Shelter Overnight:	0	0
2. Beds Created in Overnight Shelter or Other Emergency Housing:	0	0
Total:	0	0

If the Activity is intended to prevent homelessness:

	<u>This Period</u>	<u>Cumulative</u>
1. Individuals receiving emergency financial assistance to prevent homelessness:	0	0
2. Individuals receiving emergency legal assistance to prevent homelessness:	0	0
Total:	0	0

IX. Grantee Certification

The Grantee's Chief Elected Official certifies that:

1. To the best of his/her knowledge, the data in this report was true and correct as of the report date.
2. This report accurately represents expenditures under this grant project and that such disbursements have been made in accordance with the Grant Agreement.
3. The records described in 24 CFR Part 570 are being maintained and will be made available upon request.

Signature	
Typed name/title	
Date	

Form 7-1: Semi-Annual Report Form

Sections I-IV and IX must be completed by all Grantees for all reporting periods. Sections VI-VIII are only to be completed when the Grantee is carrying out that activity type.

I. General Information

Grantee Name	GOED	Grant Number	CDBG 2323-108
		Reporting Period	Jul 1, 2025 -- Dec 31, 2025
Grant Agreement Execution Date	March 8, 2024	Original Grant End Date	September 8, 2025
Modification number (if applicable)		New Grant End Date (if applicable)	

Report Preparer

Name/Title of Preparer	Mason Weidenbach, Economic Development Officer
Community /Company	1 st District Association of Local Governments
Email	mason@1stdistrict.org
Phone Number	(605) 882-5115

Provide a status update on the project. Describe any problems or delays encountered or anticipated.

Project construction was completed June 26th of 2025. Anticipated completion date is July 30th, 2025. Project closeout occurred in October of 2025.

II. Financial Information

Fund Source	Grant Agreement Commitment	Amount Expended to Date
CDBG Funds	\$1,020,000	\$1,020,000
Leverage (Grantee Funds)		
Leverage (Sub-Recipient Funds)	\$400,000	\$400,000
Other: Private, Non-Profit, etc.	\$1,510,000	\$1,510,000

Financial Status Report

IDIS Matrix Code	Expense Item Description	Latest Approved Budget Amount	Disbursement to Date	Unpaid Obligations (End of Period)	Total Expenditures (4 + 5)	Balance Per Item (3 - 6)
03F	Public Facilities	\$1,000,000	\$1,000,000	\$0	\$1,000,000	\$0
20A	Administration	\$20,000	\$20,000	\$0	\$20,000	\$0
Column Totals		\$1,020,000	\$1,020,000	\$0	\$1,020,000	\$0

Form 7-1: Semi-Annual Report Form

Financial Drawdowns

CDBG Drawdown #	Drawdown Date	Drawdown Amount	Cumulative CDBG Draws to Date
1	11/25/2024	\$447,823.03	\$447,823.03
2	12/27/2024	\$236,041.49	\$683,864.52
3	2/21/2025	\$168,447.54	\$852,342.06
4	3/20/2025	\$53,425.06	\$905,767.12
5	5/23/2025	\$114,232.88	\$1,020,000

Fund Balance Summary

1. Total approved grant amount per grant agreement:	\$1,020,000
2. LESS: Total CDBG draw downs to date:	\$1,020,000
3. LESS: Program Income/Other Receipts applied to project expenses:	
4. Grant Fund Balance - End of Reporting Period:	\$0

Form 7-1: Semi-Annual Report Form

III. Beneficiary Information

Source of Information: Income Survey Responses

NOTE: Area Benefit projects will not report actuals until the **FINAL** Semi-Annual Report.

	Total Proposed Beneficiaries (all activities)	Total proposed	Hispanic	Total Actual Beneficiaries (all activities)	Total actual	Hispanic
S I N G L E R A C E	Number of People	395	96	Number of People		
	Number of Whites	201	34	Number of Whites		
	Percent	50.89	35.42	Percent		
	Number of Blacks/African Americans	0	0	Number of Blacks/African Americans		
	Percent	0	0	Percent		
	Number of Asian	13	0	Number of Asian		
	Percent	3.29	0	Percent		
	Number of American Indian/Alaskan Native	80	6	Number of American Indian/Alaskan Native		
	Percent	20.25	6.25	Percent		
	Number of Native Hawaiian/Other Pacific Islander	0	0	Number of Native Hawaiian/Other Pacific Islander		
	Percent	0	0	Percent		
M U L T I R A C E	American Indian/Alaskan Native & White	34	6	American Indian/Alaskan Native & White		
	Percent	8.61	6.25	Percent		
	Asian & White	0	0	Asian & White		
	Percent	0	0	Percent		
	Black/African American & White	10	0	Black/African American & White		
	Percent	2.53	0	Percent		
	American Indian/Alaskan Native & Black/African American	0	0	American Indian/Alaskan Native & Black/African American		
	Percent	0	0	Percent		
	Balance/Other Multi-Racial	57	50	Balance/Other		
	Percent	14.43	52.08	Percent		
	Number of Handicapped	31	6	Number of Handicapped		
	Percent	7.85	6.25	Percent		
	Number of Low/Moderate-Income People	307	96	Number of Low/Moderate-Income People		
	Percent	77.72	100	Percent		
	Number of Female-headed Households	36	6	Number of Female-headed Households		
	Percent	36	6.25	Percent		
	Number of Elderly People	5	2	Number of Elderly People		
	Percent	1.27	2.08	Percent		

Form 7-1: Semi-Annual Report Form

IV. Contract Information

Total Amount of All Contracts Awarded in Reporting Period	\$2,675,011.78
Total Amount of All Contracts Awarded on the Project to Date	\$2,675,011.78
Total Amount of All MBE/WBE Contracts in Reporting Period	N/A
Total Amount of All MBE/WBE Contracts Awarded to Date	N/A

Contractor Name and Address	Trade Code	Racial/Ethnic Code	Prime Contractor UEI Number	Sub-Contractor ID Number	Female Y/N	Amount of Contract
<i>(List All Contracts Awarded on Project)</i>						
Mills Construction	1	1	2223-108	-	NO	\$2,675,011.78

Trade Codes:		Ethnic Codes:	
1 - New Construction	6 - Professional	1 - White American	4 - Hispanic American
2 - Substantial Rehab	7 - Tenant Services	2 - Black American	5 - Asian American
3 - Repair	8 - Education/Training	3 - Native American	6 - Other
4 - Service	9 - Arch/Eng/Appraisal		
5 - Project Mgmt.	0 - Other		

V. Fair Housing Activity

	<u>YES</u>	<u>NO</u>
Did you complete any Furthering Fair Housing Activities this period?		X
If Yes, describe the activities undertaken below:		

Form 7-1: Semi-Annual Report Form

VI. Economic Development Projects

Job Creation

Participating company	
Goal date for completion of job creation/retention	
Has actual job creation/retention goal been met	

Proposed Goal Job Creation/Retention

	Total number	Low/Moderate	Minority	Female
Jobs created				
Jobs retained				

Actual Job Creation/Retention

	Total number	Low/Moderate	Minority	Female
Jobs created				
Jobs retained				

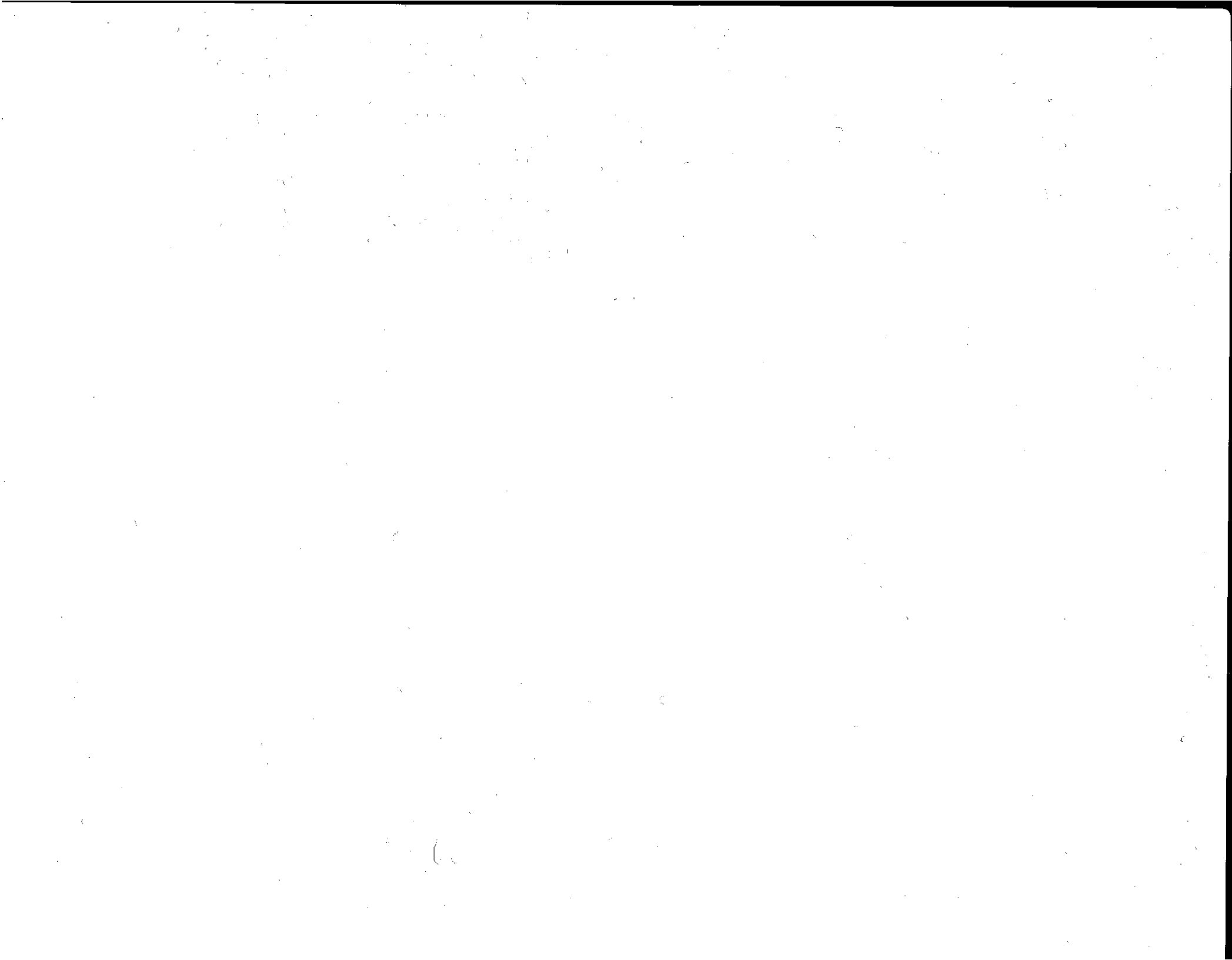
Certification

I certify under penalties of perjury that the information on this report is true and correct to the best of my knowledge and belief in every respect as to job creation/retention, and that I have not withheld or overstated any of the information presented in this report.	
Typed Name and Title of Business Developer	
Signature of Business Developer	
Date	

<u>Permit #</u>	<u>Date</u>	<u>Owner</u>	<u>Parcel #</u>	<u>Description</u>	<u>Cost</u>	<u>Contractor</u>
2026-01	1-14-2026	Jeff Buller	105.49.26.460	64'x42' Shop	\$215,000	Morton Buildings
2026-02	1-23-2026	Ben Waxdahl	106.48.22.200	60'x100' Shed	\$75,000	Self
2026-03						
2026-04						
2026-05						
2026-06						
2026-07						
2026-08						
2026-09						
2026-10						
2026-11						
2026-12						
2026-13						
2026-14						

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	MISCELLANEOUS V	2/03/26	ZONING- PLAT REFUND	50.00
				TOTAL:	50.00
COMMISSIONERS	GENERAL FUND	BROOKINGS ENGRAVING	2/03/26	COMM- WOOD NAME PLATE	57.75
		FIRST BANKCARD	2/03/26	COMM- SUBSCRIPTIONS	276.39
		INFOTECH SOLUTIONS, LLC.	2/03/26	COMM- DATA PROCESSING DEC	3,774.00
		SDACO	2/03/26	COMM- 2026 COUNTY WEBSITE	150.00
		TYLER LUMBER COMPANY	2/03/26	COMM- SUPPLIES	68.28
				TOTAL:	4,326.42
COURT SYSTEM	GENERAL FUND	MISCELLANEOUS V	2/03/26	CT SYSTEM- JUROR FEES	11.40
			2/03/26	CT SYSTEM- JUROR FEES	28.20
			2/03/26	CT SYSTEM- JUROR FEES	11.40
			2/03/26	CT SYSTEM- JUROR FEES	31.00
			2/03/26	CT SYSTEM- JUROR FEES	32.40
			2/03/26	CT SYSTEM- JUROR FEES	31.00
			2/03/26	CT SYSTEM- JUROR FEES	11.40
			2/03/26	CT SYSTEM- JUROR FEES	11.40
			2/03/26	CT SYSTEM- JUROR FEES	11.40
			2/03/26	CT SYSTEM- JUROR FEES	26.80
			2/03/26	CT SYSTEM- JUROR FEES	17.00
			2/03/26	CT SYSTEM- JUROR FEES	31.00
			2/03/26	CT SYSTEM- JUROR FEES	11.40
			2/03/26	CT SYSTEM- JUROR FEES	18.40
			2/03/26	CT SYSTEM- JUROR FEES	24.00
			2/03/26	CT SYSTEM- JUROR FEES	25.40
			2/03/26	CT SYSTEM- JUROR FEES	42.20
			2/03/26	CT SYSTEM- JUROR FEES	11.40
			2/03/26	CT SYSTEM- JUROR FEES	11.40
			2/03/26	CT SYSTEM- JUROR FEES	11.40
			2/03/26	CT SYSTEM- JUROR FEES	15.60
			2/03/26	CT SYSTEM- JUROR FEES	36.60
			2/03/26	CT SYSTEM- JUROR FEES	18.40
			2/03/26	CT SYSTEM- JUROR FEES	31.00
			2/03/26	CT SYSTEM- JUROR FEES	11.40
			2/03/26	CT SYSTEM- JUROR FEES	31.00
			2/03/26	CT SYSTEM- JUROR FEES	11.40
			2/03/26	CT SYSTEM- JUROR FEES	39.40
			2/03/26	CT SYSTEM- JUROR FEES	14.20
			2/03/26	CT SYSTEM- JUROR FEES	42.20
		SENTENCING ADVOCACY GROUP OF EVANSTON	2/03/26	CT SYSTEM- EXPERT FEES JH	36,490.75
				TOTAL:	37,151.95
AUDITORS	GENERAL FUND	FIRST BANKCARD	2/03/26	AUD- SUPPLIES	325.65
		TAWNY HEINEMANN	2/03/26	AUD- TRAVEL/MEAL REIMB	147.56
				TOTAL:	473.21
TREASURER	GENERAL FUND	A & B BUSINESS INC. SOLUTIONS	2/03/26	TREAS- MC02 TOSHIBA	82.83
		FIRST BANKCARD	2/03/26	TREAS- SUPPLIES/CREDIT	125.12
		QUALIFIED PRESORT SERVICE	2/03/26	TREAS- TAX BILLS	2,810.96
				TOTAL:	3,018.91
STATES ATTORNEY	GENERAL FUND	BRUNING & LEWIS LAW FIRM, PLLC	2/03/26	ST ATRY- 1ST HALF FEB 2026	4,248.12
				TOTAL:	4,248.12
COURT APPOINTED ATTORN	GENERAL FUND	LAMMERS KLEIBACKER & DAWSON, LLP	2/03/26	CT APT ATRY- JAN 2026	4,787.30

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		NELSON & ERICSSON LAW OFFICE, PROF. LL	2/03/26	CT APT ATRY- JAN 2026	4,580.00
		RIBSTEIN & HOGAN LAW FIRM	2/03/26	CT APT ATRY- JAN 2026	4,668.00
		RENSCH LAW OFFICE	2/03/26	CT APT ATRY- JH	2,796.00
			TOTAL:		16,831.30
GENERAL GOVT BUILDING	GENERAL FUND	TYLER LUMBER COMPANY	2/03/26	CT HOUSE- SUPPLIES	197.94
			TOTAL:		197.94
REGISTER OF DEEDS	GENERAL FUND	A & B BUSINESS INC. SOLUTIONS	2/03/26	ROD- MC32 RICOH	33.07
		FIRST BANKCARD	2/03/26	ROD- SUPPLIES	59.99
			TOTAL:		93.06
VETERANS SERVICE OFFIC	GENERAL FUND	TYLER TECHNOLOGIES INC	2/03/26	VSO- VETRASPEC RENEWAL 202	475.94
			TOTAL:		475.94
SHERIFF	GENERAL FUND	AT&T MOBILITY	2/03/26	SHERIFF- UTILITIES	301.78
		FIRST BANKCARD	2/03/26	SHERIFF- K9 SUPPLIES	104.49
			2/03/26	SHERIFF- MEMBERSHIP/SUPPLI	160.00
		CENTRAL SQUARE TECHNOLOGIES	2/03/26	SHERIFF- ANNUAL PS PRO	840.00
			2/03/26	SHERIFF- MGM/ CONSULTING S	1,170.00
			TOTAL:		2,576.27
JAIL	GENERAL FUND	AVERA/FLANDREAU MEDICAL CENTER	2/03/26	JAIL- BLOOD ALCOHOL NOV 20	948.00
			TOTAL:		948.00
AMBULANCE	GENERAL FUND	CITY OF FLANDREAU	2/03/26	AMB- 2026 SUBSIDY	35,000.00
		PHYSICIAN'S CLAIMS COMPANY	2/03/26	AMB- PROF SVCS	2,073.72
			TOTAL:		37,073.72
PUBLIC LIBRARY	GENERAL FUND	FIRST BANKCARD	2/03/26	LIB- SUPPLIES	128.68
			TOTAL:		128.68
SENIOR CITIZENS	GENERAL FUND	TYLER LUMBER COMPANY	2/03/26	SR CITIZEN- SUPPLIES	95.00
			TOTAL:		95.00
EXTENSION	GENERAL FUND	SODAK PAINTING	2/03/26	EXT- INTERIOR PAINTING	4,313.66
			TOTAL:		4,313.66
SOIL CONSERVATION	GENERAL FUND	MOODY COUNTY CONSERVATION DISTRICT	2/03/26	SOIL- 2026 SUBSIDY	25,000.00
			TOTAL:		25,000.00
WEED CONTROL	GENERAL FUND	NAPA AUTO PARTS	2/03/26	WEED- ANTIFREEZE	5.36
			TOTAL:		5.36
HIGHWAY & BRIDGE	HIGHWAY & BRIDGE F	AVERA MEDICAL GROUP	2/03/26	HWY- QTRLY TESTING D.P.	37.70
			2/03/26	HWY- PRE EMPLOYMENT TESTIN	37.70
			2/03/26	HWY- QTRLY TESTING A.M.	37.70
		AUTO VALUE	2/03/26	HWY- MUD FLAP HANGER	19.05
		C&R CUSTOM REPAIR	2/03/26	HWY- REPAIRS	817.50
		FIRST BANKCARD	2/03/26	HWY- SUPPLIES	128.86
			2/03/26	HWY- TRAVEL	207.20
		GREG'S WELDING INC	2/03/26	HWY- REPAIRS	76.32
		I-STATE TRUCK CENTER	2/03/26	HWY- REPAIR CREDIT	4.50-
			2/03/26	HWY- OIL FILTER	12.16
			2/03/26	HWY- REPAIR PARTS	16.41
		LOCATORS & SUPPLIES, INC	2/03/26	HWY- TRAFFIC CONES	165.50



DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		MAYNARDS	2/03/26	HWY- SUPPLIES	48.00
		NAPA AUTO PARTS	2/03/26	HWY- HYDROLIC HOSE PARTS	102.82
		RUNNING SUPPLY, INC	2/03/26	HWY- MAILBOX POST COMBO	69.99
		SDACHS	2/03/26	HWY- NACE DUES	525.00
			2/03/26	HWY- SDACHS DUES	75.00
		TYLER LUMBER COMPANY	2/03/26	HWY- SUPPLIES	174.40
				TOTAL:	2,546.81
RURAL ADDRESSING	911 SERVICE FUND	FIRST BANKCARD	2/03/26	911- YOUTUBE TV	88.14
				TOTAL:	88.14
JAIL	24/7 SOBRIETY FUND	PRECISION KIOSK TECHNOLOGIES, INC	2/03/26	24/7- JAN 2026 MONTHLY FEE	1,500.00
				TOTAL:	1,500.00
FLEXIBLE SPENDING	FLEXIBLE SPEND ACC	PAUL LEWIS	2/03/26	FLEX- 2025 REIMBURSEMENT	130.87
				TOTAL:	130.87

===== FUND TOTALS =====		
101	GENERAL FUND	137,007.54
201	HIGHWAY & BRIDGE FUND	2,546.81
207	911 SERVICE FUND	88.14
248	24/7 SOBRIETY FUND	1,500.00
708	FLEXIBLE SPEND ACCT-2021	130.87

	GRAND TOTAL:	141,273.36
