



City Council Agenda
City Council Chambers, City Hall, 612 N. Main Street
February 6, 2023

- 1. 6:00 PM Call to Order**
- 2. Pledge Of Allegiance**
- 3. Invocation: New Home/St. Mary's**
- 4. Roll Call**
- 5. Approval Of Consent Agenda Items**

Items appearing on the Consent Agenda may be removed by a City Council Member for discussion at the beginning of the formal agenda items.

 - A. City Council Minutes**
 - B. Committee Reports**
 - C. Agreement #A2023-04, CDBG Grant Agreement between the State of South Dakota and the City of Mitchell on behalf of the Mitchell Area Safehouse**
 - D. Application for a Grant from the SD State Library**
 - E. Raffle Permits**
 - F. Set Date 1:30 PM, February 8, 2023 for Bid Opening for 3rd & Main Streetscape Improvements Project #2022-26**
 - G. Set Date 1:30 PM, February 15, 2023 for Bid Opening for Water Main Distribution System Improvements Project #2020-20A**
 - H. Set Date for February 21, 2023 for Hearings on Alcohol License Applications**
 - I. Pay Estimates**
 - J. Approve Bills, Payroll, Salary Adjustments and New Hires, and Authorize Payment of Recurring and Other Expenses in Advance as Approved by the Finance Officer.**
- 6. Motion To Approve, Request Public Comment, Roll Call**
- 7. Citizens Input**

If you need to address the Mayor and members of the City Council on an item that was not on the agenda, excluding personnel items, please come forward to the podium and state your name and your concern. Presentations are limited to three minutes. Items will be considered but no action will be taken at this time.
- 8. Discussion on Snow Removal Process in the City of Mitchell**
- 9. Hearing and Action on the following Alcohol License Applications**
 - a. On the application to transfer RL-5768 Retail (On Sale) Liquor License from X-treme Golf Inc. dba Lake House, 2700 North Main St to Puddle Jumper LLC, 309 West 13th Avenue (The License will be inactive)
 - b. On the application to transfer RB-26966 Retail (On-Off Sale) Malt Beverage & SD Farm Wine License from Lucky Clovers LLC, 1100 E Havens Ave to Lucky Clovers LLC, 1416 North Main (The License will be inactive)

c. On the application to transfer RB-26967 Retail (On-Off Sale) Malt Beverage & SD Farm Wine License from Lucky Clovers LLC, 1100 E Havens Ave to Lucky Clovers LLC, 1416 North Main (The License will be inactive)

- 10. Action To Approve Application Of DLJ LLC For A Medical Cannabis Dispensary License At 715 S Rowley**
- 11. Action to Approve the Purchase of Thirteen (13) APX 6500 Mobile Radios, Required Components, Programming and Installation**
- 12. Action to Approve #A2023-01, James Valley Drug Task Force Joint Powers Agreement**
- 13. Action to Approve #A2023-02, Equitable Sharing Agreement and Certification**
- 14. Action to Approve #A2023-03, SD DOT Section 5311 Grant Funds Amendment**
- 15. Action to Approve Resolution #R2023-04, Plat of Lot 1-2-3-A of Block 15, Indian Head Third Addition**
- 16. Action to Approve Resolution #R2023-05, Plat of Lot 4, Block 7 of Westwood First Addition**
- 17. Action to Approve Resolution #R2023-06, Plat of Lot 2 of the Island First Addition**
- 18. Action to Approve Resolution #R2023-07 to Approve Annual Bridge Inspection with SDDOT**
- 19. Action to Approve Application and Resolution #R2023-08, EPA's Solid Waste Infrastructure for Recycling Grant**
- 20. Executive Session in accordance with SDCL 1-25-2 (3) Legal**
- 21. Adjourn**

Individuals with disabilities who require special assistance to take part in this meeting may contact one of the following at City Hall (605) 995-8420 at least 24 hours prior to the meeting with requests for assistance: Human Resources Officer or the City Administrator.

**REGULAR MEETING OF THE CITY COUNCIL
COUNCIL CHAMBERS, CITY HALL
MITCHELL, SOUTH DAKOTA**

**January 17, 2023
6:00 P.M.**

PRESENT: Dan Allen, Marty Barington, John Doescher, Kevin McCardle, Steve Rice,
Dan Sabers, Jeffrey Smith, Susan Tjarks

ABSENT:

PRESIDING: Mayor Bob Everson

AGENDA:

Council Member Tjarks arrived at 6:10 p.m.

Moved by Sabers, seconded by McCardle, to approve the following items on the consent agenda:

- a. City Council Minutes
 - 1. City Council January 5, 2023.
- b. Committee Reports
 - 1. Planning Commission December 12, 2022 and
 - 2. Planning Commission January 9, 2023 (unsigned).
- c. Department Reports
 - 1. Sales Tax Collections (December),
 - 2. Finance (December),
 - 3. Building Permits (December),
 - 4. Public Works Projects,
 - 5. Police (December),
 - 6. Fire/EMS (December),
 - 7. Code Enforcement (December),
 - 8. Water (December), and
 - 9. Airport (December).
- d. MADC Quarterly Report.
- e. Acknowledge Acceptance of Audit Report for 2021.
- f. Request to apply for Homeland Security Grant to host NTOA Basic Negotiations Class.
- g. Raffle Permits
 - 1. Pheasants Forever with the drawing to be held on October 22, 2023.
- h. Change Order #1 for Rec Center Fitness Room Project #2022-50 increasing the contract amount by \$74,725.20 to Mueller Lumber, adjust contract amount to \$701,765.20.
- i. Set date of February 1, 2023 at 1:30 p.m. for bid opening for Cadwell Park Crow's Nest and Shade Structure Project #2022-34.

j. Set Date of February 6, 2023 for hearing

1. On the application to transfer RL-5768 Retail (On Sale) Liquor License from X-treme Golf Inc. dba Lake House, 2700 North Main St to Puddle Jumper LLC, 309 West 13th Avenue (The license will be inactive.)
2. On the application to transfer RB-26966 Retail (On-Off Sale) Malt Beverage & SD Farm Wine License from Lucky Clovers LLC, 1100 E Havens Ave to Lucky Clovers LLC, 1416 North Main (The license will be inactive.)
3. On the application to transfer RB-26967 Retail (On-Off Sale) Malt Beverage & SD Farm Wine License from Lucky Clovers LLC, 1100 E Havens Ave to Lucky Clovers LLC, 1416 North Main, Mitchell (The license will be inactive.)

k. Pay Estimates January 17, 2023

- Pay Estimate #4 in the amount of \$8,666.66 for Mitchell Airport Snow Removal #2019-53R2 contracted to Quality Cut Lawn & Snow,
Pay Estimate #22 in the amount of \$4,827.40 for Landfill Cell #4 #2021-08 contracted to Helms & Associates,
Pay Estimate #4 in the amount of \$247,730.74 for Landfill Cell #4 #2021-08 contracted to A-G-E Corporation,
Pay Estimate #4 in the amount of \$3,187.50 for Recycling Building #2021-30 contracted to Helms & Associates,
Pay Estimate #7 in the amount of \$2,095.00 for 1st & Main/7th & Main Signals #2022-08 contracted to HR Green,
Pay Estimate #7 in the amount of \$5,377.00 for New Landfill Monitoring #2022-29 contracted to GeoTek Engineering,
Pay Estimate #1 in the amount of \$21,255.00 for Cadwell Park Crow's Nest and Shade Structure #2022-34 contracted to Ciavarella Design, and
Pay Estimate #2 in the amount of \$2,695.00 for Jetty and Marina Bike Trail #2023-02 contracted to Brosz Engineering.

l. Approve Bills, Payroll, Salary Adjustments and New Employee Hires and Authorize Payment of Recurring and other expenses in advance as approved by the Finance Officer.

PAYROLL DECEMBER 25, 2022 – JANUARY 7, 2023: City Council \$3,615.68, Mayor \$1,562.81, City Administrator \$5,942.50, Administrative Boards \$2,211.81, Attorney \$4,938.27, Finance \$13,319.43, Human Resources \$3,975.10, Municipal Building \$3,327.92, Information Technology \$3,015.51, Police \$89,230.11, Traffic \$4,593.71, Fire \$39,348.51, Street \$39,192.14, Public Works \$18,762.24, Cemetery \$5,219.86, Library \$17,273.75, Recreation & Aquatics \$6,036.08, Recreation Center \$13,437.73, Sports Complexes \$11,759.57, Parks \$12,895.94, Supervision \$6,056.00, E911 \$23,616.02, MVP \$532.12, Palace Transit \$27,015.92, JVCC \$1,183.17, Nutrition \$3,857.42 Water Distribution \$15,368.12, Sewer \$17,348.81, Airport \$4,861.79, Recycling Program \$7,381.86, Waste Collection \$8,346.00, Landfill \$12,124.75, Corn Palace \$20,483.98, Golf Course \$3,679.05, Emergency Medical Services \$34,795.44

NEW HIRES:

RECREATION & AQUATICS: Gayle Klein-\$14.80

01-17-2023

RECREATION CENTER: Brian Daughters-\$14.80, Patrick McGeough-\$15.00

SALARY ADJUSTMENTS:

FIRE: Thomas Schaffner-\$24.228

GOLF: Alex Dagen-\$22.692

JVCC: Kimberly Burg-\$16.30, Corinne Goldammer-\$12.30

LIBRARY: Dennis Geidel-\$24.239, Ada Morales-\$23.925

NUTRITION: James Higgs-\$12.80, Alfred Jacklin-\$12.30, Darlys Kruse-\$12.30, Marjorie Novak-\$12.80, Elaine Schaefer-\$12.80, Diane Schulz-\$12.80

PALACE TRANSIT: Arthur DeGelder-\$20.304, Paul Morris-\$20.304

RECREATION CENTER: Adam Fosness-\$20.310

TERMINATIONS:

FIRE: Miranda Wells

POLICE: Ryan Erickson

WARRANTS:

A-G-E Corporation, 2021-8 P.E. #4-\$247,730.74; A-Ox Welding Supply, Supplies-\$993.69; AFSCME Council 65, Union Dues-\$529.20; AIA, Supplies-\$364.10; Amazon Capital Services, Supplies-\$1,778.22; Aqua-Pure, Supplies-\$1,075.00; Aramark, Supplies-\$138.73; AT&T Mobility, Utilities-\$1,244.10; ATS Targets, Improvements-\$4,955.29; ATV Holdings, LLC DBA Mitchell Telecom, Utilities-\$2,658.90; Avera Queen of Peace Hospital, Supplies-\$567.30; B-Y Water District, December Usage-\$50,848.20; Baker & Taylor, Books-\$612.64; Becky Kleinsasser, Refund-\$150.00; Big Daddy D's, Contract Services-\$4,199.20; Blackstone Publishing, Audiobooks-\$146.34; Brooks Oil, Supplies-\$1,361.20; Brosz Engineering, 2023-3 P.E. #2-\$2,695.00; Buhl's Drycleaners & Linen, Service-\$140.00; Butler Machinery, Supplies-\$6,768.54; C & B Operations, Supplies-\$977.11; Carolina Software, Software Support-\$500.00; Carquest Auto Parts, Supplies-\$46.56; Century Link, Utilities-\$57.36; Chad Cody, Reimbursement-\$95.94; Chesterman, Supplies-\$1,111.82; CHS Farmers Alliance, Supplies-\$8,833.75; Ciavarella Design, 2022-34 P.E. #1-\$21,255.00; City of Mitchell, Utilities-\$111.86; City of Mitchell, Bid Tax-\$6.00; Coborns, Contract Services-\$420.00; Colliers Securities, Professional Services-\$500.00; Connections, Quarterly Fee-\$2,252.25; Core & Main, Supplies-\$493.66; Core-Mark Midcontinent, Supplies-\$2,182.96; Corn Palace, Supplies-\$14.58; Corporate Translation Services, Translation Services-\$88.00; County Fair, Contract Services-

\$583.73; Creekside Veterinary Clinic, Service and Supplies-\$2,273.55; Culligan Water, Supplies-\$50.00; Dakota Heartland Development, 2023 1st Quarter Contribution-\$6,250.00; Dakota Supply Group, Supplies-\$237.60; Davison Rural Water System, Utilities-\$74.35; Department of Agriculture, Solid Waste Surcharge-\$2,222.99; Department of Social Services, Child Support-\$602.30; Dice Benefits Consulting, December Consulting-\$501.00; Dick's Towing, Vehicle Towing-\$945.00; ELO Prof, Annual Audit-\$3,260.00; Emme Sand & Gravel, Supplies-\$3,146.75; Farm & Home Publishers, Supplies-\$390.00; Fastenal, Supplies-\$75.22; Flexible Pipe Tool, Supplies-\$1,597.75; Forum Communications, Legal Publications-\$622.78; G & R Controls, Repairs-\$1,967.95; Galls, Supplies-\$527.57; Geotek Engineering, 2022-29 P.E. #7-\$5,377.00; Golden West Technologies, Alarm Monitoring-\$312.50; Grainger, Supplies-\$76.49; Guardian Alliance Technology, Background Checks-\$50.00; Harve's Sport Shop, Supplies-\$13.98; Helms and Associates, 2021-30 P.E. #4-\$8,014.90; Henry Schein, Supplies-\$280.58; Howes Oil, Supplies-\$26,279.38; HR Green, 2022-8 P.E. #7-\$2,095.00; IACP Membership, 2023 Membership Dues-\$190.00; Ican, Advertising-\$750.00; Ingram Library Services, Books-\$171.53; Innovative Office Solution, Supplies-\$57.50; Interstate Power Systems, Supplies-\$1,366.49; Jason Tuttle, Reimbursement-\$84.95; JCL Solutions, Supplies-\$46.62; Jesse Schlimgen, Reimbursement-\$3.54; Jones Supplies, Supplies-\$1,354.24; Kalla Albertz, Reimbursement-\$54.99; Kogel Archaeological Consulting, Professional Service-\$6,800.00; Krohmer Plumbing, Repair-\$180.65; Kyle McLaughlin, Reimbursement-\$79.99; Lakeview Veterinary Clinic, Management Fee-\$900.00; Lamb Motor, 2022 Ford F-150 Pickup-\$36,505.00; Larry's I-90 Service, Supplies-\$7,323.00; Lawson Products, Supplies-\$630.53; Liberty Tire Services, Waste Tire Program-\$4,222.12; Luke Nagel, Reimbursement-\$47.96; M & T Fire and Safety, Supplies-\$4,884.31; Make it Mine Designs, Uniform-\$57.00; Mark Zwinger, 2001 Buick Park Avenue-\$650.00; McLeod's Printing, Supplies-\$262.26; Menard's, Supplies-\$453.20; Menning Excavating, Repair-\$4,065.00; Michael Dufek, Reimbursement-\$121.03; Midcontinent Communication, Advertising-\$1,462.00; Midwest Alarm Fire & Security, Repair-\$197.50; Midwest Oil, Supplies-\$3,102.16; Mitchell Area Chamber of Commerce, Recognition Banquet-\$40.00; Mitchell Area Development, 2023 1st Quarter Allocation-\$41,750.00; Mitchell Convention & Visitors Bureau, Jan 2023 Funding-\$20,800.00; Mitchell Iron & Supply, Supplies-\$11.22; Mitchell Main Street and Beyond, 2023 1st Quarter Allocation-\$8,750.00; Mitchell Prehistoric Indian Village, 2023 1st Quarter Allocation-\$3,250.00; Mitchell School District, Utilities-\$1,644.98; Mitchell United Way, United Way Deductions-\$259.50; Mount Vernon School District, Contract Services-\$78.75; Mueller Lumber, Supplies-\$179.93; Muth Electric, Repair-\$13,871.53; Napa Central, Supplies-\$175.60; Northwest Pipe Fittings, Supplies-\$312.96; Northwestern Energy, Utilities-\$46,501.23; O'Reilly Automotive, Supplies-\$66.30; One Source The Background, Background Check-\$39.00; Overdrive, Supplies-\$3,168.10; Overtime, Contract Services-\$2,000.00; Pepsi Cola, Supplies-\$452.98; Peterbilt of Sioux Falls, Supplies-\$2,490.77; Planning & Development District, 2023 Membership Dues-\$13,596.00; Postal Solutions, Mailing Service-\$302.26; Premier Equipment, Supplies-\$321.76; Public Health Laboratory, Lab Fees-\$707.00; Qualified Presort, Postage-\$331.93; Quality Cut Lawn and Tree Service, Snow Removal Contract-\$8,666.66; Quick Med Claims, Contract-\$8,261.93; Rosenbauer South Dakota, Maintenance-\$4,036.65; Runnings Supply, Supplies-\$1,083.98; Saga Communications of South Dakota, Advertising-\$589.00; Schoenfelder Portables, Rentals-\$300.00; Scott Supply, Shipping-\$18.00; South Dakota City Management, Dues-\$150.00; South Dakota Firefighters, 2023 Membership Dues-\$625.00; South Dakota

Governmental Finance office, 2023 Dues-\$70.00; South Dakota Governmental Human Resources, 2023 Dues-\$25.00; South Dakota Municipal League, 2023 Dues-\$30.00; South Dakota Newspaper Services, Advertising-\$172.08; South Dakota Retirement System, Retirement Contributions-\$59,981.70; South Dakota Supplemental Retirement, Supplemental Retirement-\$3,574.80; South Dakota Supplemental Roth 457, Roth 457 Contributions-\$1,158.50; Sign Pro, Uniforms-\$52.84; Standard Insurance, Life Insurance-\$430.68; Staples, Supplies-\$134.12; Storey Kenworthy/Matt Parr, W2 Envelopes-\$151.37; Sturdevants Auto, Supplies-\$2,625.42; Subway, Planning Commission Meals-\$47.94; Sun Gold Sports, Supplies-\$234.09; Teamsters Local No. 120, Union Dues-\$1,671.00; Teleflex Funding, Supplies-\$662.50; Tessier's, Maintenance-\$3,987.72; The Dugout, Contract Services-\$674.00; Thomson Reuters–West, Software Subscription-\$777.48; Thune True Value & Appliance, Supplies-\$81.91; TMA Stores, Supplies-\$25.75; Tri M Tunes, Labor-\$2,185.00; Tristian Johnson, Reimbursement-\$139.99; Tyler Urban, Reimbursement-\$150.00; Verizon Wireless, Utilities-\$756.97; Vern Eide Chevrolet Buick, Parts-\$3,277.84; Walmart/Capital One, Supplies-\$106.30; Wheelco Brake & Supply, Supplies-\$1,391.22; Wholesale Electronics, Supplies-\$16.23; Williams Musical and Office Equipment, Cleaning-\$60.00; Youth Athletic Foundation, Corn Palace Games-\$16,550.63; Ellwein Brothers, Supplies-\$1,452.00; AFLAC, Aflac Withholding-\$5,287.91; AFLAC Group, Aflac Critical Care-\$275.85; City of Mitchell, Golf Course Deductions-761.93; City of Mitchell, Recreation Deductions-\$914.64; Delta Dental Plan of South Dakota, Dental Insurance-\$8,034.09; Standard Insurance, Life Insurance-\$1,240.71.

Members present voting aye: Allen, Barington, Doescher, McCardle, Rice, Sabers, Smith, Tjarks. Members present voting nay: none. Motion carried.

CITIZENS INPUT:

Geri Beck and Dave Lambert representing MADC, CVB, and Regional Development presented the 4th Quarterly Report for 2022.

Geri Beck introduced to City Council Gigi Tavarez as their new Workforce and Inclusivity Coordinator.

Mitchell Township resident, Sonja Vanerdewyk, spoke regarding COVID vaccinations.

Council Member McCardle thanked the city employees on a great job of removing the 22” of snow that fell in the City of Mitchell. They put in long hours and it was appreciated.

Council Member McCardle asked to have a discussion on the February 6, 2023 City Council meeting on better methods to remove snow from city streets.

Street Superintendent Kevin Roth spoke on the impact the snowstorm had on the equipment and that they were working on getting parts and repairs.

BOARD OF ADJUSTMENT:

Moved by Allen, seconded by Rice, for the City Council to recess and sit as the Board of Adjustment. Motion carried.

It was advised that this is the date and time set for hearing on the application of Floor to Ceiling for a variance for a minimum setback for an off-site sign from a public park of 250' vs 300' and minimum setback from right-of-way of 0' vs 10' located at 1301 West 15th Avenue, legally described as Lot 1, Block 1 of Westwood First Addition, a subdivision of the W ½ of Section 16, T 103 N, R 60 W of the 5th P.M., City of Mitchell, Davison County, South Dakota. The property is zoned HB Highway Business District. The Planning Commission recommended approval of said application. Moved by McCardle, seconded by Barington, to approve said application. Motion carried.

Moved by Rice, seconded by Barington, for the Board of Adjustment to adjourn and the City Council to reconvene in regular session. Motion carried.

RESOLUTIONS:

Moved by Allen, seconded by Rice, to approve Resolution #R2023-01, Plat of Lots 1-AA and 1-AB, a subdivision of Lot 1-A of Prairieview Subdivision, as follows:

RESOLUTION #R2023-01

WHEREAS, it appears that the City Planning Commission of the City of Mitchell, South Dakota, did duly consider and did recommend the approval and adoption of the hereinafter described plat, at its meeting held on the 9th day of January, 2023; and

WHEREAS, it appears from an examination of the plat of LOTS 1-AA AND 1-AB, A SUBDIVISION OF LOT 1-A OF PRAIRIEVIEW SUBDIVISION, IN THE NE ¼ OF SECTION 16, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA as prepared by Jeremy A. Wolbrink, a duly licensed Land Surveyor in and for the State of South Dakota, that said is in accordance with the system of streets and alleys set forth in the master plan adopted by the City Planning Commission of the City of Mitchell, South Dakota, and that such plat has been prepared according to law;

THEREFORE, be it resolved by the City Council of Mitchell, South Dakota that the plat of LOTS 1-AA AND 1-AB, A SUBDIVISION OF LOT 1-A OF PRAIRIEVIEW SUBDIVISION, IN THE NE ¼ OF SECTION 16, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA as prepared by Jeremy A. Wolbrink, be and the same is approved and the description set forth therein and the accompanying surveyor's certificate shall prevail.

Motion carried and resolution declared duly adopted.

Moved by McCardle, seconded by Smith, to approve Resolution #R2023-02, Plat of Lot 1 of Herrick's Addition in the SE ¼ of Section 2, T 103 N, R 60 W of the 5th P.M., Davison County, South Dakota, as follows:

RESOLUTION #R2023-02

WHEREAS, it appears that the City Planning Commission of the City of Mitchell, South Dakota, did duly consider and did recommend the approval and adoption of the hereinafter described plat, at its meeting held on the 9th day of January, 2023; and

WHEREAS, it appears from an examination of the plat of LOT 1 OF HERRICK'S ADDITION IN THE SE ¼ OF SECTION 2, T 103 N, R 60 W OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA as prepared by Jeremy A. Wolbrink, a duly licensed Land Surveyor in and for the State of South Dakota, that said is in accordance with the system of streets and alleys set forth in the master plan adopted by the City Planning Commission of the City of Mitchell, South Dakota, and that such plat has been prepared according to law;

THEREFORE, be it resolved by the City Council of Mitchell, South Dakota that the plat of LOT 1 OF HERRICK'S ADDITION IN THE SE ¼ OF SECTION 2, T 103 N, R 60 W OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA as prepared by Jeremy A. Wolbrink, be and the same is approved and the description set forth therein and the accompanying surveyor's certificate shall prevail.

Motion carried and resolution declared duly adopted.

Moved by Rice, seconded by Sabers, to approve Resolution #R2023-03, Annexation of the South 450' of Lot 2, except the South 375' thereof in Section 17, T 103 N, R 60 W of the 5th P.M., Davison County, South Dakota, less the South 13' thereof previously annexed into the City of Mitchell, as follows:

RESOLUTION #R2023-03

ANNEXATION OF THE SOUTH FOUR HUNDRED FIFTY FEET (S. 450') OF LOT TWO (2), EXCEPT THE SOUTH THREE HUNDRED SEVENTY-FIVE FEET (S. 375') THEREOF, IN SECTION SEVENTEEN (17), TOWNSHIP ONE HUNDRED THREE (103) NORTH, RANGE SIXTY (60) WEST OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA, LESS THE SOUTH THIRTEEN FEET (S. 13') THEREOF PREVIOUSLY ANNEXED INTO THE CITY OF MITCHELL.

WHEREAS, Doug Aslesen has petitioned to annex the real property legally described as the South Four Hundred Fifty Feet (S. 450') of Lot Two (2), except the South Three Hundred Seventy-five Feet (S. 375') thereof, in Section Seventeen (17), Township One Hundred Three (103) North, Range Sixty (60) West of the 5th P.M., Davison County, South Dakota, less the South Thirteen Feet (S. 13') thereof previously annexed into the City of Mitchell

WHEREAS: Doug Aslesen is the sole owner and petitioners of the real property described in this resolution and

WHEREAS: There are no registered voters residing on the real property and there are no persons residing on the said real property to be annexed; and

WHEREAS: the real property is contiguous to the corporate limits of the City of Mitchell, Davison County, South Dakota; and

WHEREAS: a visual depiction is hereto attached as an exhibit (Exhibit A).

NOW THEREFORE, be it resolved that in accordance with SDCL Chapter 9-4, the City Council of the City of Mitchell, Davison County South Dakota hereby annexes the above real property.

Motion carried and resolution declared duly adopted.

EXECUTIVE SESSION:

Moved by Tjarks, seconded by Rice, to go into Executive Session as permitted by SDCL 1-25-2(3) Legal. Motion carried.

Mayor Everson declared the board out of executive session at 7:08 p.m. and the City Council to reconvene in regular session at 7:09 p.m.

ADJOURN:

There being no further business to come before the meeting, Mayor Everson adjourned the meeting.


Michelle Bathke
Finance Officer

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WORK SESSION OF THE CITY COUNCIL
MITCHELL, SOUTH DAKOTA

January 30, 2023
5:30 P.M.

PRESENT: Mayor Bob Everson, Dan Allen, Marty Barington, John Doescher,
Jeffrey Smith, Susan Tjarks

ABSENT: Steve Rice, Dan Sabers

PRESIDING: Council President Kevin McCardle

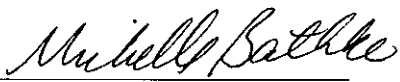
PRESENTATION & DISCUSSION:

Public Works Director Joe Schroeder reviewed secondary water source options for the City of Mitchell.

A presentation on the water and wastewater rate study was presented by representatives from HDR Inc.

ADJOURN:

There being no further business to come before the meeting, Council President McCardle adjourned the work session at 6:59 p.m.



Michelle Bathke
Finance Officer

Published once at the approximate cost of _____.

Planning Commission Minutes
City Council Chambers, City Hall, 612 N. Main Street
January 9, 2023

1. Call to Order

Chairperson Larson called the January 9, 2023 City Planning Commission Meeting to order at 12:00 P.M. noon in the Council Chambers, City Hall, 612 N Main Street.

2. Roll Call

Quorum is met, simple majority vote required for all items. Present: Doescher, Genzlinger, Jirsa (telephonically), Larson, Osterloo, Schmitz, Sonne.

Absent: Penney.

Staff Present: Ellwein, Hegg, Jenniges, J Johnson, T Johnson, Schroeder.

3. Declaration Of Conflicts Of Interests

Genzlinger will abstain from item #9.

4. Approve Agenda

Motion by Schmitz, seconded by Sonne to approve the proposed agenda. Roll call vote:

Genzlinger – aye, Jirsa – aye, Larson – aye, Osterloo – aye, Penney – absent, Schmitz – aye, Sonne – aye. 6 aye, 0 nay, 1 absent; motion carried.

5. Approval of previous minutes

Motion by Osterloo, seconded by Genzlinger to approve the proposed minutes of the December 12, 2022 Planning Commission meeting. Roll call vote: Genzlinger – aye, Jirsa – aye, Larson – aye, Osterloo – aye, Penney – absent, Schmitz – aye, Sonne – aye. 6 aye, 0 nay, 1 absent; motion carried.

6. Schedule Next Meeting

Motion by Genzlinger, seconded by Osterloo to set the date for the next Planning Commission meeting for January 23, 2023. Roll call vote: Genzlinger – aye, Jirsa – aye, Larson – aye, Osterloo – aye, Penney – absent, Schmitz – aye, Sonne – aye. 6 aye, 0 nay, 1 absent; motion carried.

7. Plat: Lots 1-AA and 1-AB, a subdivision of Lot 1-A of Prairieview Subdivision, in the NE 1/4 of Section 16, T 103 N, R 60 W of the 5th P.M., City of Mitchell, Davison County, South Dakota; as requested by DT Builders LLC and Morgan Theeler LLP.

Jenniges explained they saw this plat at their previous meeting and it was approved. However, there had to be some minor changes to the legal name of it for recording purposes. The applicant was not present to answer any questions.

Motion by Genzlinger, seconded by Schmitz to approve the plat. Roll call vote: Genzlinger – aye, Jirsa – aye, Larson – aye, Osterloo – aye, Penney – absent, Schmitz – aye, Sonne – aye. 6 aye, 0 nay, 1 absent; motion carried.

8. Variance: Floor to Ceiling-1301 W 15th Ave

Floor to Ceiling has applied for a variance permit for minimum setback of an off-site sign setback from a public park of 250' vs 300' and minimum setback from right of way of 0' vs 10' located at 1301 W 15th Ave, legally described as Lot 1, Block 1 of Westwood First Addition, a subdivision of the W 1/2 of Section 16, T 103 N, R 60 W of the 5th P.M., City of Mitchell, Davison County, South Dakota. The said real property is zoned Highway Business District (HB). The applicant was available for questions. Notices were sent out to the neighbors and it

was published in the official newspaper with one response returned in favor.

Jenniges explained Floor to Ceiling would like to move their existing sign and include Elfstrand Ace Hardware with it, making it an off-site sign. Each business will have their own sign and then have a reader board that will have deals for both businesses and that's why they want it as far south as possible so it looks like it's for both businesses. There is asphalt connecting the two parking lots and moving the sign any further west would make it overhang the lot and become a hazard. Jenniges also explained that the state does not have any setback requirements from right-of-way, it just can't be in the right of way. Also, if each business were to have an on-site sign, the 250' vs 300' from a public park would not be a factor.

Jirsa stated he was in favor of having one sign instead of two signs.

Osterloo noted that if this is approved this could set a precedent for future signs along the bi-pass.

Motion by Osterloo, seconded by Schmitz to recommend approval of the variance. Roll call vote: Genzlinger – aye, Jirsa – aye, Larson – aye, Osterloo – aye, Penney – absent, Schmitz – aye, Sonne – aye. 6 aye, 0 nay, 1 absent; motion carried.

9. Plat: Lot 1 of Herrick's Addition in the SE 1/4 of Section 2, T 103 N, R 60 W of the 5th P.M., Davison County, South Dakota; as requested by Nick Herrick.

Jenniges explained this is outside the City of Mitchell zoning jurisdiction, it is in the county but still within 3 miles. The applicant wishes to build a residence on the parcel and will require a variance from the county which he has applied for since it is under the required 25 acres but it is being purchased from a family member. The county will hear this on January 10 and January 17. The applicant was not present to answer questions.

Motion by Schmitz, seconded by Osterloo to approve the plat contingent on the county approval. Roll call vote: Genzlinger – abstain, Jirsa – aye, Larson – aye, Osterloo – aye, Penney – absent, Schmitz – aye, Sonne – aye. 5 aye, 0 nay, 1 absent, 1 abstain; motion carried.

10. Comprehensive Plan Discussion

Jenniges explained this is now in the final stages of a project that began back in 2019. It got put on hold due to covid and then was pushed back to wait for updated census data. The plan is updated every 20 years. This is being done in conjunction with Ethan, Mt. Vernon and Davison County. Eric Ambrosion of District III gave a brief overview of the plan and the next stages to complete and adopt it.

11. Other Business:

None.

12. Public Input:

None.

13. Adjourn

Chairperson Larson adjourned the meeting at 12:40 P.M.



Jay A.Larson
Planning Commission Chairperson

Planning Commission Minutes
City Council Chambers, City Hall, 612 N. Main Street
January 23, 2023

1. Call to Order

Chairperson Larson called the January 23, 2023 City Planning Commission Meeting to order at 12:00 P.M. noon in the Council Chambers, City Hall, 612 N Main Street.

2. Roll Call

Quorum is met, simple majority vote required for all items.

Present: Genzlinger, Jirsa (telephonically), Larson, Osterloo, Sonne.

Absent: Doeshcher, Penney, Schmitz.

Staff Present: Ellwein, Mayor Everson, Hegg, Jenniges, J Johnson, Schroeder.

3. Declaration Of Conflicts Of Interests

None.

4. Approve Agenda

Motion by Genzlinger, seconded by Osterloo to approve the proposed agenda. Roll call vote: Genzlinger – aye, Jirsa – aye, Larson – aye, Osterloo – aye, Penney – absent, Schmitz – absent, Sonne – aye. 5 aye, 0 nay, 2 absent; motion carried.

5. Approval of Previous Minutes

Motion by Osterloo, seconded by Sonne to approve the proposed minutes of the January 9, 2023 Planning Commission meeting. Roll call vote: Genzlinger – aye, Jirsa – aye, Larson – aye, Osterloo – aye, Penney – absent, Schmitz – absent, Sonne – aye. 5 aye, 0 nay, 2 absent; motion carried.

6. Schedule Next Meeting

Motion by Genzlinger, seconded by Sonne to set the date for the next Planning Commission meeting for February 13, 2023. Roll call vote: Genzlinger – aye, Jirsa – aye, Larson – aye, Osterloo – aye, Penney – absent, Schmitz – absent, Sonne – aye. 5 aye, 0 nay, 2 absent; motion carried.

7. Plat: Lot 1-2-3-A of Block 15, Indian Head Third Addition to the City of Mitchell, Davison County, South Dakota; as requested by Kelly Gross.

Jenniges explained the applicant is replatting the existing lots into one for future development of the area. The applicant was present to answer questions.

Motion by Genzlinger, seconded by Sonne to approve the plat. Roll call vote: Genzlinger – aye, Jirsa – aye, Larson – aye, Osterloo – aye, Penney – absent, Schmitz – absent, Sonne – aye. 5 aye, 0 nay, 2 absent; motion carried.

8. Plat: Lot 4, Block 7 of Westwood First Addition, a subdivision of the SW 1/4 of Section 16, T 103 N , R 60 W of the 5th P.M., City of Mitchell, Davison County, South Dakota; as requested by CJM Consulting Inc.

Jenniges explained the applicant is parceling off more land. Prior to a building permit being issued, a site plan and review will be done by Public Works. This is zoned TWC, so there will be nothing more coming in front of this board. The applicant was present to answer questions.

Motion by Osterloo, seconded by Genzinger to approve the plat. Roll call vote: Genzlinger – aye, Jirsa – aye, Larson – aye, Osterloo – aye, Penney – absent, Schmitz – absent, Sonne –

aye. 5 aye, 0 nay, 2 absent; motion carried.

9. Plat: Lot 2 of the Island First Addition, a subdivision of the SE ¼ of Section 31, T 104 N, R 60 W of the 5th P.M., City of Mitchell, Davison County, South Dakota; as requested by Maui Farms Inc.

Jenniges explained this is following the master plan. One of the adjacent landowners is purchasing the property. The applicant was present to answer questions.

Motion by Sonne, seconded by Jirsa to approve the plat. Roll call vote: Genzlinger – aye, Jirsa – aye, Larson – aye, Osterloo – aye, Penney – absent, Schmitz – absent, Sonne – aye. 5 aye, 0 nay, 2 absent; motion carried.

10. Other Business:

None.

11. Public Input:

None.

12. Adjourn

Chairperson Larson adjourned the meeting at 12:07 P.M.

Jay Larson
Planning Commission Chairperson



12/20/2022 - Minutes

1. Call To Order

Board President Nath called the meeting to order at 5:02 p.m.

2. Roll Call

The following members were present in person: Dennis Nath, Diana Goldammer, Deb Everson, Steve Rice, and Ann Temple. Board member Emma DeVos attempted to participate via Zoom, but the technology did not allow her to connect. Also present were Kevin Kenkel, Library Director; Jean Patrick, Children's Services Librarian; and Zack North, Adult Services Librarian.

3. Approval Of The Agenda

There were no changes to the agenda. Motion by Rice, seconded by Goldammer, to approve the agenda. All members present voted "Aye". Motion passed.

4. Approval Of The Minutes

Board members reviewed the minutes from the November 15, 2022 board meeting. Motion by Goldammer, seconded by Rice, to approve these minutes. All members present voted "Aye". Motion passed.

5. Director's Report

Board members reviewed written reports and monthly statistics for November 2022. Kenkel gave a verbal update regarding the library's fire alarm monitoring system that may require repairs. A technician from Midwest Fire Alarm is scheduled to look at the system on Wednesday, December 21 to determine the reason why the remote annunciator is sounding an alarm intermittently. Kenkel informed Board Members that President Nath conducted Kenkel's performance appraisal and that the paperwork was submitted to HR. Kenkel also highlighted the update on the Little Free Library project. Board member Goldammer volunteered to help with design selection.

Patrick provided additional information about the Monday Makerspace program and how participants are interacting with each other and the robotic toys. North provided comments about adult and YA programming and highlighted items from his written report. Motion by Rice, seconded by Temple, to approve the director's report. All members present voted "Aye". Motion passed.

Board member Goldammer asked about adult literacy efforts in Mitchell and whether there is a need for the library to provide such services. Zack North will investigate whether any agencies offer literacy services in Mitchell.

6. Financial Report & Approval Of Bills

Kenkel presented a bill to reimburse Jean Patrick \$32.66 for supplies that she purchased. Motion by Goldammer, seconded by Rice, to approve paying this bill. All members voted "Aye". Motion passed.

Board member Goldammer asked if the library staff is planning a Holiday party and then made a motion, seconded by Temple, to authorize up to \$200 of Board funds for a staff holiday party as a display of appreciation for all the good work the library staff put in during 2022. All members present voted "Aye". Motion passed.

Board members reviewed the November bank statement and financial reports. Motion by Rice, seconded by Everson, to approve the financial reports. All members present voted "Aye". Motion passed.

7. Business Items

A. Approval Of Updated Policies (Action Item)

Board members reviewed the proposed updated Circulation Policy. Kenkel highlighted the changes from the current Circulation Policy. Kenkel informed the Board that he recommended adding two sentences to the end of the "Damaged Materials" section:

"There is one exception to patrons being allowed to keep damaged materials after paying the replacement fee. If the damaged material(s) pose a health hazard (e.g., containing mold) library staff will dispose of the item(s)."

Motion by Rice, seconded by Goldammer, to approve the updated Circulation Policy. All members present voted "Aye". Motion passed.

Board members reviewed the proposed Library Card Policy. Kenkel informed board members that the text for this policy was pulled from the previous Circulation Policy. Obtaining a library card is different from the circulation of library materials. Kenkel informed board members that Mitchell Public Library has the lowest subscription membership fee of similar-sized libraries in the state. Board member Rice informed everyone that the yearly amount of \$15 has been the same for at least 15 years. Board members discussed whether to increase the fee to \$20 or \$25. Motion by Temple, seconded by Everson, to set the subscription membership annual fee at \$25 beginning January 1, 2023. All members present voted "Aye". Motion passed. Board members asked that the library inform subscription account holders of this fee change.

Kenkel highlighted other changes to the policy such as no longer asking for "references" when applying for a library account. Motion by Goldammer, seconded by Everson, to approve the separate Library Card Policy. All members present voted "Aye". Motion passed.

B. Funding Requests For December 2022 (Action Item)

Kenkel presented six funding requests

- \$400 for supplies for the upcoming "Creativity Celebration" program.
- \$185 for iPad cases and screen protectors.
- \$2,062 for incentive prizes for a new "100 Books Before Graduation" YA reading program.
- \$140 for supplies for the upcoming YA "Bob Ross Painting Program".
- \$2,000 for the 2023 Adult Summer Reading Program.
- \$1,500 for the 2023 YA Summer Reading Program.

Board members asked a number of questions regarding the "100 Books Before Graduation" program incentive prizes. They expressed hesitancy about purchasing larger quantities of prizes and maintaining an "inventory" of prizes since we expect to award prizes over a many-month or year time period. Motion by Goldammer, seconded by Rice, to approve the six funding requests totaling \$6,287 with the caveat that the library should not maintain an inventory of incentive prizes for the "100 Books Before Graduation" program. All members present voted "Aye". Motion passed.

C. Library Hours During And After Snow Storms (Discussion Item)

Kenkel asked Board members for guidance regarding the library remaining open during inclement weather. Kenkel said that he wants the library to be consistent with other city departments/buildings. Board members were in agreement that the library should follow the city's guidance on this.

8. Committee Reports

There were no committee reports.

9. Board Input

Board members provided no additional comments.

10. Citizen's Input- Public Presentation To, Or Discussion With, The Board.

No citizen's input was given.

11. Adjournment

Board members scheduled the January 2023 meeting for January 24, 2023 because the Mitchell City Council will meeting on the third Tuesday of the month due to the Martin Luther King Jr. Holiday. There being no further business, President Nath declared the meeting adjourned at 6:46 p.m.

CITY OF MITCHELL
CITY HISTORIC PRESERVATION COMMISSION
March 3, 2022

APPROVED

1. Logan called the March 3, 2022 City Historical Preservation Commission Meeting to order at 5:17 P.M. in the Council Chambers, City Hall, 612 N Main Street.
2. Roll Call-quorum is met, simple majority vote required for all items.
Present: Logan, Clark, Swenson, Enders, Jirsa (telephonically).
Absent: Pooley, Buechler.
Staff Present: Jenniges, Schroeder.
3. Election of Officers:
Logan called for nominations of Chairperson for a 1 year term from July 2021 through June 2022. Motion by Swenson, seconded by Clark, to nominate Logan. Clark called to cease nominations and cast a unanimous ballot, seconded by Enders . Hearing no further nominations roll call vote: Logan –abstain, Clark – aye, Jirsa –aye, Enders – aye, Pooley – absent, Buechler –absent, Swenson– aye. 4 aye, 0 nay, 2 absent, 1 abstain, motion carried.

Logan called for nominations of Vice-Chairperson for a 1 year term from July 2021 through June 2022. Motion by Enders, seconded by Swenson, to nominate Clark. Swenson called to cease nominations and cast a unanimous ballot, seconded by Enders . Hearing no further nominations roll call vote: Logan – aye, Clark –abstain, Jirsa –aye, Enders – aye, Pooley – absent, Buechler –absent, Swenson– aye. 4 aye, 0 nay, 2 absent, 1 abstain, motion carried.

Logan called for nominations of Secretary for a 1 year term from July 2021 through June 2022. Motion by Clark, seconded by Swenson, to nominate Jenniges. Enders called to cease nominations and cast a unanimous ballot, seconded by Clark . Hearing no further nominations roll call vote: Logan – aye, Clark – aye, Jirsa –aye, Enders – aye, Pooley – absent, Buechler –absent, Swenson– aye. 5 aye, 0 nay, 2 absent, motion carried.
4. Declare conflicts of interest-Logan declared he attended DWU years ago, the board did not feel that was a conflict.
5. Approval of proposed agenda: Motion by Swenson, seconded by Clark, to approve the proposed agenda. Roll call vote: Logan – aye, Clark – aye, Jirsa –aye, Enders – aye, Pooley – absent, Buechler –absent, Swenson– aye. 5 aye, 0 nay, 2 absent, motion carried.
6. Approval of proposed minutes: Motion by Clark, seconded by Swenson, to approve the minutes of the August 21, 2019 Historic Preservation Commission meeting. Roll call vote: Logan – aye, Clark – aye, Jirsa –aye, Enders – aye, Pooley – absent, Buechler – absent, Swenson– aye. 5 aye, 0 nay, 2 absent, motion carried.

7. Review and Comment: Razing Music/Prather Hall.

Louie Schoenfelder Director of Physical Plants for DWU gave an overview of the building. Kevin Adams Maintenance for DWU presented color photos of the building to pass around to the board members. It was built in 1909. The building has not been used since 2018. He stated the basement, windows, exterior columns and roof are in bad shape; bats have taken over part of the building. There were many years there was no funding available to do remodeling or updates for the space. If the building is razed the space will become green space.

Clark noted there is a lot of nice woodwork in there and Schoenfelder stated they would save as much as possible. Logan noted there is a lot of Granite as well that is in good shape and would not want to see that ground up. Schoenfelder agreed and they would try to save and find uses for that as well.

Jenniges read an email provided by member Pooley that was unable to attend due to another commitment. Pooley stated he is not in favor of razing the building. He believes the pictures he saw in the packet looked like normal maintenance that had been curtailed long before it became critical, example of knob and wire tubing never being replace. Buildings are not a consumable item in his world.

Jirsa questioned if they had looked into HABS survey through the National Parks Service yet, Schoenfelder stated they had not but would not be against doing that. Jirsa gave an explanation of what HABS is. Logan stated there were some other locations in Mitchell that have had to do that as well.

Logan believes the structure is not practical for use anymore since it was a residence at one time making the layout chopped up. The cost to fix or redo the building is too much. Schoenfelder stated that the \$148,000 estimate back in 2010 was just to fix the porch and porch roof and due to supply chain shortages and inflation that number would go up as well as other repairs needed.

Motion by Swenson, seconded by Clark, due to cost to restore and practicality to agree with the findings of DWU to recommend razing Music/Prather Hall.

Discussion on the motion.

Motion by Jirsa, seconded by Enders, to amend the motion to include a HABS survey through the National Parks Service be completed prior to razing of the building. Roll call vote: Roll call vote: Logan – aye, Clark – aye, Jirsa – aye, Enders – aye, Pooley – absent, Buechler – absent, Swenson – aye. 5 aye, 0 nay, 2 absent, motion carried.

Roll call vote for the original motion to agree with the finds of DWU to raze the building with the amendment motion of including a HABS survey be completed: Logan – aye, Clark – aye, Jirsa – aye, Enders – aye, Pooley – absent, Buechler – absent, Swenson – aye.

5 aye, 0 nay, 2 absent, motion carried.

Review and Comment: Razing Hughes/Science Hall.

Schoenfelder stated there had been one class using the building up until this past semester due to the class size being over 40 students. Now that the business center is open that building can handle the larger class sizes. The Snack Pack Program has been using the west side of the building and they will continue to use until the building would be razed, they do not have a new location designated yet. Again 30 to 40 years ago there were no funds available for updates to the buildings. The current building has a clay roof, steam heat and only AC in the theater. There are no plans for the location other than green space and save the granite stone for landscaping or a dedication of the building.

Logan believes to reuse the building would have to be totally gutted. This would be the last building of historic character on the campus and the campus would lose that.

Schoenfelder said it's easier to raise money to build new than remodel old. Kids recruited want new updated buildings which is different than Alumni.

Clark stated there is a building at USD that sat empty for years and when money came available it was remodeled.

Motion by Swenson,, seconded by Enders, due to cost to restore and practicality to agree with the findings of DWU to recommend razing Hughes/Science Hall with the condition a HABS survey through the National Parks Service be completed prior to razing of the building. Roll call vote: Logan – aye, Clark – aye, Jirsa –aye, Enders – aye, Pooley – absent, Buechler –absent, Swenson– aye. 5 aye, 0 nay, 2 absent, motion carried.

8. Other Business-None.

9. Public Comment-None.

10. Chairperson Logan asked for a motion to adjourn the meeting. Motion by Swenson, seconded by Enders, to adjourn the meeting at 6:11 P.M. Roll call vote: Logan – aye, Clark – aye, Jirsa –aye, Enders – aye, Pooley – absent, Buechler –absent, Swenson– aye. 5 aye, 0 nay, 2 absent, motion carried.



Jeff Logan
Historical Preservation Commission Chairperson

Historic Preservation Commission Minutes
City Council Chambers, City Hall, 612 N. Main Street
January 26, 2023

1. Call to Order

Logan called the January 26, 2023 City of Mitchell Historical Preservation Commission Meeting to order at 5:15 P.M. in the Council Chambers, City Hall, 612 N Main Street.

2. Roll Call

Roll Call-quorum is met, simple majority vote required for all items.

Present: Clark, Enders, Jirsa (telephonically), Logan, Pooley.

Absent: Buechler, Swenson.

Staff Present: Jenniges

3. Election of Officers:

Logan called for nominations of Chairperson, Vice-Chairperson, and Secretary. Motion by Pooley to keep all officers the same, seconded by Enders. Roll call vote: Buechler - absent, Clark - aye, Enders - aye, Jirsa - aye, Logan – aye, Pooley – aye, Swenson - aye. . 5 aye, 0 nay, 2 absent; motion carried.

4. Declaration Of Conflicts of Interests

Jirsa item #7.

5. Approval of Agenda

Motion by Clark, seconded by Pooley, to approve the proposed agenda. Roll call vote: Buechler - absent, Clark - aye, Enders - aye, Jirsa - aye, Logan –aye, Pooley – aye, Swenson - aye. . 5 aye, 0 nay, 2 absent; motion carried.

6. Approval of Previous Minutes:

Motion by Pooley, seconded by Jirsa, to approve the amended minutes of the March 3, 22 Mitchell Historic Preservation Commission meeting. Roll call vote: Buechler - absent, Clark - aye, Enders - aye, Jirsa - aye, Logan –aye, Pooley – aye, Swenson - absent. . 5 aye, 0 nay, 2 absent; motion carried.

7. Recommendation: 123 N Main

Jirsa gave a history of his building and the emergency repair that he had to do due a storm event. He purchased the building 30 years ago and it had a 25-year-old roof on it at that point so he replaced it back then. He is submitting a BID application to help fund the repair.

Pooley questioned if the roof was sloped, which was answered that it is sloped from east to west.

Logan questioned if the roof was visible, to which was answered it sits below the parapet walls and would only be visible from the overpass on Sanborn.

Motion by Pooley, seconded by Clark, to recommend approval of the BID application . Roll call vote: Buechler - absent, Clark - aye, Enders - aye, Jirsa - abstain, Logan –aye, Pooley – aye, Swenson - aye. . 5 aye, 0 nay, 1 abstain, 1 absent; motion carried.

8. Review and Comment: Razing 112 & 114 E 1st Ave

Jenniges explained the applicant came in for a demo permit and it was sent to SHPO for their opinion and it came back that it would infringe on the historic nature of the building and required

a 11.1 case review. Jenniges noted this was the building that was run into in December of 2021 and no repair work has been done to the building. Also, the neighboring building to the east has also requested a demo permit and will be in front of this board in the future.

Clark questioned the timeframe of when the demo would be done, to which was answered as soon as they could, late February or early March.

Pooley believes deferred maintenance on these buildings are killing them, but when they get this bad there is no other choice but to demo.

Logan believes there are some economic factors that go along with demoing the building.

Jenniges noted there are a few developers that are interested in the land to rebuild and not just turned it into a parking lot.

Motion by Pooley, second by Enders to agree with the 11.1 case report and demo the building do the damage occurred and it's the only option due to financial constraints. Roll call vote: Buechler - absent, Clark - aye, Enders - aye, Jirsa - aye, Logan - aye, Pooley - aye, Swenson - absent. 5 aye, 0 nay, 2 absent; motion carried.

9. Review and Comment: Razing 622 N Duff St

Terry Sabers of MAHI gave the history and goals of the organization. He said MAHI purchased the dwelling in December. The previous owner had been living there for 25 years. A branch fell through the roof in a summer storm and was never repaired. This is a nuisance property within the city. He noted at the time the previous owner moved out he did not have running water to the property. Sabers provided pictures of the interior and an estimate to fix the existing building and found it not financially feasible to remodel. They plan to raze the dwelling and build a new 1120 square foot dwelling slab on grade to match the neighboring dwellings. There is a detached two-stall garage that will be salvaged.

Pooley questioned what the roof would be; shingles or tin. Sabers answered it would be a shingled roof.

Logan believes the original dwelling was built for workforce housing and believes the proposal will fit the style of the neighborhood.

Jirsa believes this house will be perfect for the market and clean things up. It will fit into the neighborhood and be an improvement to what is there and will financially pan out.

Clark noted this is a high visibility corner and this would be better than what's there.

Motion by Pooley, second by Clark to agree with the 11.1 case report to demo the existing dwelling due to financial impact and build a new dwelling to match the neighborhood. Roll call vote: Buechler - absent, Clark - aye, Enders - aye, Jirsa - aye, Logan - aye, Pooley - aye, Swenson - absent. 5 aye, 0 nay, 2 absent; motion carried.

10. Sign Approval: 100 W 5th Ave

Tara Volesky stated she is proposing to install a 10' x 20' digital sign and believes that it will blend well with the building as she continues the remodel of the exterior which has already been approved by SHPO.

Jirsa stated he has concerns about the apartments across the street and the light the sign will

produce and the flashing that could be associated with it. Jenniges noted there are sections of the ordinance that she will have to follow that deal with brightness at night and flashing. Also, this is for on-premise only advertising for the businesses within the suite, no off-premise signage is allowed in Central Business. Jirsa also brought up the wind load this sign would have to endure and the structural integrity of it. He believes she will need a structural engineer to look at it and probably have to have concrete footings installed, not just tie downs on the roof due to flexing that could happen. He thinks a better location would be on the second floor by the windows covering up the brick.

Logan noted that back in the day they would paint the brick for advertising, but that is not practical anymore. He knows from experience that signs attached or braced on roofs can be a headache.

Pooley mentioned that she would want to contact her insurance company if she put up a sign like this.

Volesky noted she did not want to cover up the bricks because she likes the look of them. She plans to do some tuck pointing on them as well. She also did not know she would need a structural engineer and there could be more construction than anticipated. She is not opposed to a smaller sign and will have a template put in place before ordering the final sign.

At the request of Volesky, motion by Jirsa, second by Clark to table for the applicant to get more information. Roll call vote: Buechler - absent, Clark - aye, Enders - aye, Jirsa - aye, Logan - aye, Pooley - aye, Swenson - absent. . 5 aye, 0 nay, 2 absent; motion carried.

11. Other Business:

The board discussed the possibility of needing new board members.

12. Public Input:

Terry Sabers of Tickled Pink questioned his course of action for installing awnings at his business. He was informed of the process being similar to the 622 N Duff St project he is currently part of.

13. Adjourn

Chairperson Logan asked for a motion to adjourn the meeting. Motion by Enders, seconded by Clark, to adjourn the meeting at 6:14 P.M. Roll call vote: Buechler - absent, Clark - aye, Enders - aye, Jirsa - aye, Logan - aye, Pooley - aye, Swenson - absent. . 5 aye, 0 nay, 2 absent; motion carried.

Jeff Logan
Historical Preservation Commission Chairperson

CITY OF MITCHELL

City Council Meeting Agenda Item Request



The deadline for agenda items is Wednesday at noon, prior to the City Council Meeting

Meeting Date Requested:	February 6, 2023	Requested By:	Stephanie Ellwein
Desired Action of City Council:	Approval of Agreement		
Amount Budgeted in current fiscal year for this item (if applicable):	n/a		
Agenda Item:	Agreement #A2023-04, CDBG Grant Agreement between the State of South Dakota and the City of Mitchell on behalf of the Mitchell Area Safehouse		
Explanation/Background of Agenda Item Requested:	In 2021, the City Council authorized application for a CDBG (community development block grant) on behalf of the Mitchell Area Safehouse. This agreement is approving the grant agreement. The City will act as a pass through for this grant, and all administrative costs are taking directly from the grant. Staff recommends approval of the grant as previously authorized in the grant application process.		



SOUTH DAKOTA
GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT

January 27, 2023

City of Mitchell
Attn: Bob Everson
612 North Main Street
Mitchell, SD 57301

RE: CDBG 2021-106-CV – Mitchell Area Safehouse

Dear Mr. Everson:

Congratulations! As you are aware, the City of Mitchell has been awarded \$2,020,000 of Community Development Block Grant (CDBG) funds by Governor Noem to assist the City with the Mitchell Area Safehouse Project.

Enclosed you will find two CDBG agreements signed by Governor Noem that will require your signatures. Please review the cover page and budget sheet(s) for accuracy. Also, it is essential to read and understand the attached "CDBG Assurances, Terms and Conditions" for additional Federal and State requirements. Per the award conditions, this project must be **completed within eighteen (18) months** or less from the date of award. **Also enclosed is a W-9 that needs to be filled out and returned with the agreement.**

Please sign both copies and return one signed agreement to me and keep the other signed agreement in your project file. Your promptness in returning this signed agreement is necessary to ensure the smooth operation of the program.

Congratulations on your award and good luck with your project.

Sincerely,

Nadine B. Agneau, CDBG Program Manager

Enclosures: 2 Grant Agreements
W-9

cc: Eric Ambrosen, Planning & Development District III

**STATE OF SOUTH DAKOTA
GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT**

**Grant Identification No. 2021-106-CV
Sub-Grantee Agreement
Between**

City of Mitchell
612 North Main Street
Mitchell, SD 57301

State of South Dakota
Governor's Office of Economic Development
711 E Wells Avenue
Pierre SD 57501

Referred to as Sub-Grantee or the Sub-Grantee

Referred to as State or the State

The State and Sub-Recipient hereby enter into this agreement (the "Agreement" hereinafter) for a grant award of Federal financial assistance to Sub-Recipient on January 17, 2023. The type of action is a Community Project with total project costs estimated at \$4,470,000 and a CDBG grant award of \$2,020,000.

A. REQUIRED AUDIT PROVISIONS FOR GRANT AWARDS

1. FEDERAL AWARD IDENTIFICATION:

Information for the Federal Award Identification, as described in 2 CFR 200.332(a) is inserted below and is incorporated herein. In the event of a change in the award or funding source, the information inserted below may change. Sub-Grantee's consent shall not be required for the change in award or funding source and the change shall not be subject to the requirements for an amendment to this Agreement. In the event of a change, the State will provide updated information at least annually.

- a. Sub-Grantee's name (which must match the name associated with its Unique Entity Identifier, referred to as Unique Entity ID (SAM)):
City of Mitchell
- b. Sub-Grantee's Unique Entity ID (SAM):
JXEFNSSK2VF4
- c. Federal Award Identification Number (FAIN):
B-20-DW-46-0001
- d. Federal Award Date:
February 08, 2021
- e. Sub-award Period of Performance:
January 17, 2023 through July 17, 2024
- f. Amount of federal funds obligated to the Sub-Grantee by this agreement:
\$2,020,000
- g. Total amount of federal funds obligated to the Sub-Grantee:
\$2,020,000
- h. Total amount of the federal award committed to the Sub-Grantee:
\$2,020,000
- i. The federal award project description, as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA), is as follows:
**CDBG Grant No.: 2021-106-CV
Project Title: Mitchell Area Safehouse Project**

- j. Name of Federal awarding agency, pass-through entity, and contact information for awarding official of the Pass-through entity: **US Department of Housing and Urban Development (HUD), Governor's Office of Economic Development (GOED), Nadine Agneau, CDBG Program Manager**
 - k. CFDA No(s) and Name(s): **14.228**
Name: **US Department of Housing and Urban Development Community Development Block Grant**
 - l. Is the grant award for research and development (R&D)? YES ☐ NO ☒
 - m. Indirect Cost Rate for federal award: **N/A**
2. PERIOD OF PERFORMANCE OF THIS AGREEMENT:
- This agreement shall be effective on **January 17, 2023** and will end on **July 17, 2024**, unless sooner terminated pursuant to the terms hereof.
3. SCOPE OF WORK AND PERFORMANCE PROVISIONS: (add an addendum if needed; if an addendum is used it is incorporated herein):
- A. The Sub-Grantee will undertake and complete the work or performance described as: **City of Mitchell is constructing a new area domestic violence shelter to address COVID-19 CDC guidelines, and ADA requirements.**
 - B. If the State will undertake or complete any work or performance under this Agreement, it is described as follows: **The State will reimburse eligible costs up to the maximum amount of the grant agreement with CDBG funds awarded to this project.**
4. BASIS FOR SUBAWARD AMOUNTS:
- The State of South Dakota hereby offers assistance to City of Mitchell for 100% of all approved costs incurred up to and not exceeding \$2,020,000 for the support of the approved project as described above (including all application modifications).**
5. RISK ASSESSMENTS, MONITORING AND REMEDIES:
- Risk assessments will be ongoing throughout the project period. Sub-Grantee agrees to allow the State to monitor Sub-Grantee to ensure compliance with program requirements, to identify any deficiencies in the administration and performance of the award and to facilitate the same. At the discretion of the State, monitoring may include but is not limited to the following: On-site visits, follow-up, document and/or desk reviews, third-party evaluations, virtual monitoring, technical assistance, and informal monitoring such as email and telephone interviews. As appropriate, the cooperative audit resolution process may be applied.
- Sub-Grantee agrees to comply with ongoing risk assessments, to facilitate the monitoring process, and further, Sub-Grantee understands and agrees that the requirements and conditions under the grant award may change as a result of the risk assessment/monitoring process.
- In the event of noncompliance or failure to perform under the grant award, the State has the authority to apply remedies, including but not limited to: temporary withholding payments, disallowances, suspension or termination of the federal award, suspension of other federal awards received by Sub-Grantee, debarment, or other remedies including civil and/or criminal penalties as appropriate.

6. RETENTION AND INSPECTION OF RECORDS:

The Sub-Grantee agrees to maintain or supervise the maintenance of records necessary for the proper and efficient operation of the program, including records and documents regarding applications, determination of eligibility (when applicable), the provision of services, administrative costs, and statistical, fiscal, and other information records necessary for reporting and accountability required by the State. The Sub-Grantee shall retain such records for a period of three years after the date of the submission of the final expenditure report.

If any litigation, claim, or audit is started before the expiration of the three-year period, the records must be retained until all litigation, claims, or audit findings involving the records have been resolved and final action taken. The three-year retention period may be extended upon written notice by the State. Records for real property and equipment acquired with Federal funds must be retained for three years after final disposition. When records are transferred to or maintained by the Federal awarding agency or the State, the three-year retention requirement is not applicable to the Sub-Grantee. In the event Sub-Grantee must report program income after the period of performance, the retention period for the records pertaining to the earning of the program income starts from the end of Sub-Grantee's fiscal year in which the program income is earned. In the event the documents and their supporting records consist of indirect cost rate computations or proposals, cost allocation plans, and any similar accounting computations of the rate at which a particular group of costs is chargeable, the following applies: (1) If submitted for negotiation - If the proposal, plan, or other computation is required to be submitted to the Federal Government (or to the State) to form the basis for negotiation of the rate, then the three -year retention period for its supporting records starts from the date of such submission. (2) If not submitted for negotiation - If the proposal, plan, or other computation is not required to be submitted to the Federal Government (or to the State) for negotiation purposes, then the three-year retention period for the proposal, plan, or computation and its supporting records starts from the end of the Sub-Grantee's fiscal year (or other accounting period) covered by the proposal, plan, or other computation.

The State, through any authorized representative, shall have access to and the right to examine and copy all records, books, papers or documents related to services rendered under this Agreement and shall have access to personnel of the Sub-Grantee for purposes of interview and discussion related to the records, books, papers and documents. State Proprietary Information, which shall include all information disclosed to the Sub-Grantee by the State, shall be retained in Sub-Grantee's secondary and backup systems, and shall remain fully subject to the obligations of confidentiality stated herein until such information is erased or destroyed in accordance with Sub-Grantee's established record retention policies.

All payments to the Sub-Grantee by the State are subject to site review and audit as prescribed and carried out by the State. Any over payment under this Agreement shall be returned to the State within thirty days after written notification to the Sub-Grantee.

7. AUDIT REQUIREMENTS:

If Sub-Grantee expends \$750,000 or more in federal awards during the Sub-Grantee's fiscal year, the Sub-Grantee must have an audit conducted in accordance with 2 CFR Part 200, Subpart F-Audit Requirements, by an auditor approved by the Auditor General to perform the audit. On continuing audit engagements, the Auditor General's approval should be obtained annually. Approval of an auditor must be obtained by forwarding a copy of the audit engagement letter to:

Department of Legislative Audit
A-133 Coordinator
427 South Chapelle
% 500 East Capitol
Pierre, SD 57501-5070

If the Sub-Grantee expends less than \$750,000 during any Sub-Grantee fiscal year, the State may perform a more limited program or performance audit related to the completion of the Agreement objects, the eligibility of services or costs, and adherence to Agreement provisions.

Audits shall be completed and filed with the Department of Legislative Audit by the end of the 9th month following end of the fiscal year being audited.

For either an entity-wide, independent financial audit or an audit under 2 CFR Part 200 Subpart F, the Sub-Grantee shall resolve all interim audit findings to the satisfaction of the auditor. The Sub-Grantee shall facilitate and aid any such reviews, examinations, agreed upon procedures etc., the State or its contractor(s) may perform.

Failure to complete audit(s) as required, including resolving interim audit findings, will result in the disallowance of audit costs as direct or indirect charges to programs. Additionally, a percentage of awards may be withheld, overhead costs may be disallowed, and/or awards may be suspended, until the audit is completely resolved.

The Sub-Grantee shall be responsible for payment of any and all audit exceptions which are identified by the State. The State may conduct an agreed upon procedures engagement as an audit strategy. The Sub-Grantee may be responsible for payment of any and all questioned costs, as defined in 2 C.F.R. 200.84, at the discretion of the State.

Notwithstanding any other condition of the Agreement, the cooperative audit resolution process applies, as appropriate. The books and records of the Sub-Grantee must be made available if needed and upon request at the Sub-Grantee's regular place of business for audit by personnel authorized by the State. The State and/or federal agency has the right to return to audit the program during performance under the grant or after close-out, and at any time during the record retention period, and to conduct recovery audits including the recovery of funds, as appropriate.

If applicable, Sub-Grantee agrees to comply in full with the administrative requirements and cost principles as outlined in OMB uniform administrative requirements, cost principles, and audit requirements for federal awards – 2CFR Part 200 (Uniform Administrative Requirements).

8. SUB-GRANTEE ATTESTATION:

By signing this Agreement, Sub-Grantee attests to the following requirements as set forth in SDCL § 1-56-10:

- (A) A conflict-of-interest policy is enforced within the recipient's or Sub-Grantee's organization;
- (B) The Internal Revenue Service Form 990 has been filed, if applicable, in compliance with federal law, and is displayed immediately after filing on the recipient's or Sub-Grantee's website;
- (C) An effective internal control system is employed by the recipient's or Sub-Grantee's organization; and
- (D) If applicable, the recipient or Sub-Grantee is in compliance with the federal Single Audit Act, in compliance with § 4-11-2.1, and audits are displayed on the recipient's or Sub-Grantee's website.

Sub-Grantee further represents that any and all concerns or issues it had in complying with the foregoing attestations were provided to the State and resolved to their satisfaction prior to signing this Agreement.

If Sub-Grantee is a non-state agency they agree to disclose to the State, in writing, any conflicts of interest that exist under the Sub-Grantee's conflict of interest policy. The State will publicly post any disclosed conflicts of interest along with the corresponding grant agreement on the OpenSD website.

In the event of a significant change in the conflict-of-interest policy, Sub-Grantee agrees to provide immediate notice of such change to the State and provide a copy of the new conflict of interest policy. Sub-Grantee understands that any change in the conflict-of-interest policy may result in a change in their monitoring or other performance requirements under the grant and expressly agrees to comply with those changes and to facilitate any additional monitoring as required by the State.

9. CLOSEOUT:

- a. For purposes of this Agreement, "Date of Completion" shall mean the date when the Agreement expires pursuant to its terms or is terminated in accordance with paragraph B-12.
- b. The Sub-Grantee shall submit a final financial report to the State. Within the limits of the Agreement amount, the State may make upward or downward cost adjustments on the basis of the information contained in the report. Agreement obligations will remain in force until all final reports are reviewed and approved by the State.
- c. The Sub-Grantee, along with the final financial report, will refund to the State any unexpended funds or unobligated (unencumbered) cash advances.
- d. All outstanding obligations (encumbered funds) which have not been paid out as of the Date of Completion must be liquidated prior to the submission of the final report.
- e. Whether or not audits were conducted during the Agreement term, a final financial and compliance audit may be initiated up to three years after the date the State approves the final financial report.
- f. If either the final financial report or the final audit discloses an overpayment to the Sub-Grantee, the State may, at its option, either require the Sub-Grantee to repay the overpayment to the State or deduct the amount of overpayment from monies due the Sub-Grantee under this Agreement or under any other agreement between the Sub-Grantee and the State.
- g. The Sub-Grantee shall provide, along with the final financial report, a written accounting of property acquired with Agreement funds or received from the State.

B. STANDARD CLAUSES

10. ASSURANCE REQUIREMENTS:

The Sub-Grantee agrees to abide by all applicable provisions of the following: Byrd Anti Lobbying Amendment (31 USC 1352), Davis-Bacon Act, as amended (40 USC (276a-17a-5), Debarment and Suspension (Executive Orders 12549 and 12689 and 2 C.F.R. 180), Drug-Free Workplace, Executive Order 11246 Equal Employment Opportunity as amended by Executive Order 11375 and implementing regulations at 41 C.F.R. part 60, Title VI of the Civil Rights Act of 1964, Title VIII of the Civil Rights Act of 1968, Copeland "Anti-Kickback" Act (40 USC 276c), Contract Work Hours and Safety Standards Act (40 USC (327 et seq.), Section 504 of the Rehabilitation Act of 1973, Title IX of the Education Amendments of 1972, Drug Abuse Office and Treatment Act of 1972, Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970, Age Discrimination Act of 1975, Americans with Disabilities Act of 1990, Pro-Children Act of 1994, Hatch Act, Housing and Urban Development Act of 1968, as amended, including those provisions related to training and employment of low-income persons and awarding of contracts to eligible local business concerns (12 U.S. (1701u), Lead-Based Paint Poisoning Prevention Act, Title IV (42 USC (4831), National Environmental Policy Act of 1969 relating to environmental protection, including but not limited to 24 CFR Part 58, and Executive Order 11990 (May 24, 1977), Flood Disaster Protection Act of 1973, Health Insurance Portability and Accountability Act (HIPAA) of 1996 as amended, Clean Air Act, Safe Drinking Water Act of 1974 as amended, National Wild and Scenic Rivers Act of 1968, Farmland Protection Policy Act, Noise Control Act of 1972, Executive Order 12372 and OMB Circulars A-102 revised, Executive Order 12898, Federal Water Pollution Control Act, National Historic Preservation Act of 1966 as amended, Section 3 of the Housing and Community Development Act of 1968, Endangered Species Act of 1973, HUD Disclosure Requirements (Subpart C of 24 CFR Part 12), Charitable Choice Provisions and Regulations, Equal Treatment for Faith-Based Religions at Title 28 Code of Federal Regulations Part 38, the Violence Against Women Reauthorization Act of 2013 and American Recovery and Reinvestment Act of 2009, as applicable; and any other nondiscrimination provision in the specific statute(s) under which application for Federal assistance is being made; and the requirements of any other nondiscrimination statute(s) which may apply to the award.

11. SUB-GRANTEE IDENTIFICATION:

Upon execution of this Agreement, Sub-Grantee will provide the State with Sub-Grantee's Employer Identification Number, Federal Tax Identification Number or Social Security Number.

12. USE OF EQUIPMENT, SUPPLIES AND FACILITIES:

Sub-Grantee will not use State equipment, supplies or facilities.

13. THIRD PARTY BENEFICIARIES:

This Agreement is intended to govern only the rights and interests of the parties named herein. It is not intended to create, does not and may not be relied upon to create, any rights, substantive or procedural, enforceable at law by any third party in any matters, civil or criminal.

14. COST PRINCIPLES:

If applicable, Sub-Grantee agrees to comply in full with the administrative requirements and cost principles as outlined in OMB uniform administrative requirements, cost principles, and audit requirements for federal awards – 2CFR Part 200 (Uniform Administrative Requirements).

15. TERMINATION:

This Agreement may be terminated by either party hereto upon thirty (30) days written notice. In the event the Sub-Grantee breaches any of the terms or conditions hereof, this agreement may be terminated by the State for cause at any time, with or without notice. Upon termination of this agreement, all accounts and payments shall be processed according to financial arrangements set forth herein for services rendered to date of termination.

16. FUNDING:

This contract depends upon the continued availability of appropriated funds and expenditure authority from the Legislature for this purpose. If for any reason the Legislature fails to appropriate funds or grant expenditure authority, or funds become unavailable by operation of the law or federal funds reduction, this Agreement will be terminated by the State. Termination for any of these reasons is not a default by the State nor does it give rise to a claim against the State.

17. ASSIGNMENT AND AMENDMENT:

This Agreement may not be assigned without the express prior written consent of the State. This Agreement may not be amended except in writing, which writing shall be expressly identified as a part hereof, and be signed by an authorized representative of each of the parties hereto.

18. CONTROLLING LAW:

This Contract shall be governed by and construed in accordance with the laws of the State of South Dakota, without regard to any conflicts of law principles, decisional law, or statutory provision which would require or permit the application of another jurisdiction's substantive law. Venue for any lawsuit pertaining to or affecting this Agreement shall be in the Circuit Court, Sixth Judicial Circuit, Hughes County, South Dakota.

19. SUPERCESSION:

All other prior discussions, communications, and representations concerning the subject matter of this Agreement are superseded by the terms of this Agreement, and except as specifically provided herein, this Agreement constitutes the entire agreement with respect to the subject matter hereof.

20. SEVERABILITY:

In the event that any provision of this Agreement shall be held unenforceable or invalid by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision of this Agreement, which shall remain in full force and effect.

15. NOTICE:

Any notice or other communication required under this Agreement shall be in writing and sent to the address set forth above. Notices shall be given by and to the Division being contracted with on behalf of the State, and by

the Sub-Grantee, or such authorized designees as either party may from time to time designate in writing. Notices or communications to or between the parties shall be deemed to have been delivered when mailed by first class mail, provided that notice of default or termination shall be sent by registered or certified mail, or, if personally delivered, when received by such party.

16. SUBCONTRACTORS/SUB-GRANTEES:

The Sub-Grantee will not use subcontractors or other Sub-Grantees to perform work under this Agreement without the express prior written consent from the State. The State reserves the right to complete a risk assessment on any proposed sub-contractor or Sub-Grantee and to reject any person or entity presenting insufficient skills or inappropriate behavior.

The Sub-Grantee will include provisions in its subcontracts or sub-grants requiring its subcontractors and Sub-Grantees to comply with the applicable provisions of this Agreement, to indemnify the State, and to provide insurance coverage for the benefit of the State in a manner consistent with this Agreement. The Sub-Grantee will cause its subcontractors, Sub-Grantees, agents, and employees to comply with applicable federal, state, and local laws, regulations, ordinances, guidelines, permits, and requirements and will adopt such review and inspection procedures as are necessary to assure such compliance. The State, at its option, may require the vetting of any subcontractors and Sub-Grantees. The Sub-Grantee is required to assist in this process as needed.

17. CONFLICT OF INTEREST:

Sub-Grantee agrees to establish safeguards to prohibit any employee or other person from using their position for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain as contemplated by SDCL 5-18A-17 through 5-18A-17.6. Any potential conflict of interest must be disclosed in writing and approved, in writing, by the State. In the event of a conflict of interest, the Sub-Grantee expressly agrees to be bound by the conflict-of-interest resolution process set forth in SDCL § 5-18A-17 through 5-18A-17.6.

18. TERMS:

By accepting this Agreement, the Sub-Grantee assumes certain administrative and financial responsibilities. Failure to adhere to these responsibilities without prior written approval by the State shall be a violation of the terms of this Agreement, and the Agreement shall be subject to termination.

19. CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY, AND VOLUNTARY EXCLUSION:

Sub-Grantee certifies, by signing this Agreement, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or any state or local government department or agency. Sub-Grantee further agrees that it will immediately notify the State if during the term of this Agreement it or its principals become subject to debarment, suspension or ineligibility from participating in transactions by the federal government, or by any state or local government department or agency.

C. AGENCY OR GRANT SPECIFIC CLAUSES

22. COMPLIANCE WITH EXECUTIVE ORDER 2020-01:

By entering into this Agreement, Sub-Grantee certifies and agrees that it has not refused to transact business activities, it has not terminated business activities, and it has not taken other similar actions intended to limit its commercial relations, related to the subject matter of this Agreement, with a person or entity that is either the State of Israel, or a company doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel to do business, or doing business in the State of Israel, with the specific intent to accomplish a boycott or divestment of Israel in a discriminatory manner. It is understood and agreed that, if this certification is false, such false certification will constitute grounds for the State to terminate this Agreement. Sub-Grantee further agrees to provide immediate written notice to the State if during the term of this Agreement it no longer complies with this certification and agrees such noncompliance may be grounds for termination of this Agreement.

23. PROPERTY MANAGEMENT STANDARDS:

The Sub-Grantee agrees to observe Federal Government uniform standards governing the utilization of property whose cost was charged to a project supported by a federal grant.

24. TECHNICAL ASSISTANCE:

The State agrees to provide technical assistance regarding the State's rules, regulations, and policies to the Sub-Grantee and to assist in the correction of problem areas identified by the State's monitoring activities.

25. LICENSING AND STANDARD COMPLIANCE:

The Sub-Grantee agrees to comply in full with all federal, state, tribal, and local statutes, regulations ordinances, guidelines, permits, requirements, and other standards applicable to the service provided under this Agreement and will be solely responsible for obtaining information regarding the foregoing. The Sub-Grantee will maintain effective internal controls in managing the federal award. Liability resulting from the failure to comply with all federal, state, tribal, and local statutes, regulations, ordinances, guidelines, permits, requirements, and standards is assumed entirely by the Sub-Grantee.

26. IT STANDARDS:

Any software or hardware provided under this agreement will comply with state standards which can be found at <http://bit.sd.gov/standards/>.

27. INDEMNIFICATION:

The Sub-Grantee agrees to indemnify the State of South Dakota, its officers, agents, and employees, from and against any and all claims or proceedings for actions, suits, damages, liabilities, other losses, or equitable relief that may arise at least in part as a result of an act or omission in performing services under this Agreement. Sub-Grantee shall defend the State of South Dakota, its officers, agents, and employees against any claim, including any claim, action, suit, or other proceeding related to the claim. Sub-Grantee's obligation to indemnify includes the payment of attorney fees and other costs of defense. In defending the State of South Dakota, its officers, agents, and employees, Sub-Grantee shall engage other professionals, subject to the written approval of the State which shall not be unreasonably withheld. Notwithstanding the foregoing, the State may, in its sole discretion and at the expense of Sub-Grantee, engage attorneys and other professionals to defend the State of South Dakota, its officers, agents, and employees, or to assist Sub-Grantee in the defense. This section does not require the Sub-Grantee to be responsible for or defend against claims or proceedings for damages, liabilities, losses, or equitable relief arising solely from errors or omissions of the State, its officers, agents, or employees.

28. INSURANCE:

At all times during the term of this Agreement, Sub-Grantee shall obtain and maintain in force insurance coverage of the types and with the limits as follows:

A. Commercial General Liability Insurance:

The Sub-Grantee shall maintain occurrence-based commercial general liability insurance or an equivalent form with a limit of not less than \$1,000,000 for each occurrence. If such insurance contains a general aggregate limit, it shall apply separately to this Agreement or be no less than two times the occurrence limit. The insurance policy shall name the State of South Dakota, its officers and employees, as additional insureds, but liability coverage is limited to claims not barred by sovereign immunity. The State of South Dakota, its officers and employees do not hereby waive sovereign immunity for discretionary conduct as provided by law.

B. Business Automobile Liability Insurance:

The Sub-Grantee shall maintain business automobile liability insurance or an equivalent form with a limit of not less than \$500,000 for each accident. Such insurance shall include coverage for owned, hired, and non-owned vehicles. The insurance policy shall name the State of South Dakota, its officers and employees, as additional insureds but liability coverage is limited to claims not barred by sovereign immunity. The State of South Dakota, its officers and employees do not hereby waive sovereign immunity for discretionary conduct as provided by law.

C. Worker's Compensation Insurance:

The Sub-Grantee shall procure and maintain Workers' Compensation and employers' liability insurance as required by South Dakota law.

D. Professional Liability Insurance:

The Sub-Grantee agrees to procure and maintain professional liability insurance with a limit not less than \$1,000,000. The insurance policy shall name the State of South Dakota, its officers and employees, as additional insureds but liability coverage is limited to claims not barred by sovereign immunity. The State of South Dakota, its officers and employees do not hereby waive sovereign immunity for discretionary conduct as provided by law.

Before beginning work under this Agreement, Sub-Grantee shall furnish the State with properly executed Certificates of Insurance which shall clearly evidence all insurance required in this Agreement including naming the State of South Dakota, its officers and employees, as additional insureds, as set forth above. In the event of a substantial change in insurance, issuance of a new policy, cancellation, or nonrenewal of the policy, Sub-Grantee agrees to provide immediate notice to the State and provide a new certificate of insurance showing continuous coverage in the amounts required. Sub-Grantee shall furnish copies of insurance policies if requested by the State.

29. CONFIDENTIALITY OF INFORMATION:

For the purpose of this paragraph, "State Proprietary Information" shall include all information, regardless of its format, disclosed to the Sub-Grantee by the State. Sub-Grantee acknowledges that it shall have a duty to not disclose any State Proprietary Information to any third person for any reason without the express written permission of a State officer or employee with authority to authorize the disclosure. Sub-Grantee shall not: (i) disclose any State Proprietary Information to any third person unless otherwise specifically allowed under this contract; (ii) make any use of State Proprietary Information except to exercise rights and perform obligations under this contract; (iii) make State Proprietary Information available to any of its employees, officers, agents or consultants except those who have agreed to obligations of confidentiality at least as strict as those set out in this contract and who have a need to know such information and who have been instructed that such information is or may be confidential under state or federal law. Sub-Grantee is held to the same standard of care in guarding State Proprietary Information as it applies to its own confidential or proprietary information and materials of a similar nature, and no less than holding State Proprietary Information in the strictest confidence. Sub-Grantee shall protect confidentiality of the State's Proprietary Information from the time of receipt to the time that such information is either returned to the State or destroyed to the extent that it cannot be recalled or reproduced. State Proprietary Information shall not include information that (i) was in the public domain at the time it was disclosed to Sub-Grantee; (ii) was known to Sub-Grantee without restriction at the time of disclosure from the State; (iii) that is disclosed with the prior written approval of State's officers or employees having authority to disclose such information; (iv) was independently developed by Sub-Grantee without the benefit or influence of the State's information; or (v) becomes known to Sub-Grantee without restriction from a source not connected to the State of South Dakota. State's Proprietary Information shall include names, social security numbers, employer numbers, addresses and all other data about applicants, employers or other clients to whom the State provides services of any kind. Sub-Grantee understands that State's Proprietary Information may be confidential and protected under applicable state or federal law and agrees to immediately notify the State if the Information is disclosed, either intentionally or inadvertently. Sub-Grantee acknowledges that the State and its agencies are public entities and thus are bound by South Dakota open meetings and open records laws. It is therefore not a breach of this agreement for the State to take any action that the State reasonably believes is necessary to comply with the South Dakota open records or open meetings laws, including but not limited to posting this Agreement on the State's website. If work assignments performed in the course of this Agreement require additional security requirements or clearance, Sub-Grantee agrees that its officers, agents and employees may be required to undergo investigation will be required to undergo investigation or may be required to sign separate confidentiality agreements, and it will limit access to the confidential information and related work activities to employees that have executed such agreements.

Sub-Grantee agrees to remove any employee or agent from performing work under this Agreement that has or is suspected to have violated the terms of this Confidentiality paragraph and to immediately notify the State of such matter.

Sub-Grantee will comply with any other confidentiality measures and terms included in the Agreement.

Upon termination of this Agreement, if not already done so as part of the services performed under the Agreement, Sub-Grantee agrees to return to the State, at Sub-Grantee's cost, any Confidential Information or documentation maintained by Sub-Grantee regarding the services provided hereunder in a format readily useable by the State as mutually agreed by Sub-Grantee and State.

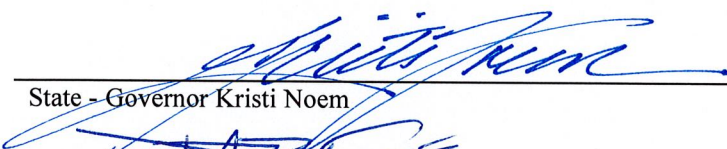
Sub-Grantee acknowledges that the State shares general information, including performance information, about Sub-Grantee among and between other State agencies upon request of such agencies for the purpose of making determinations of the risk involved with potential, subsequent grant awards and for other purposes. Sub-Grantee expressly consents and agrees to such uses by the State.

30. When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction").

31. Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5).
32. If the Federal award meets the definition of "funding agreement" under 37 CFR §401.2 (a) and the recipient or Sub-Grantee wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or Sub-Grantee must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency

D. AUTHORIZED SIGNATURES:

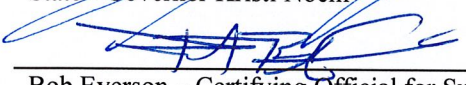
In witness hereto, the parties signify their agreement by affixing their signatures hereto.



State - Governor Kristi Noem

01/17/2023

Date



Bob Everson – Certifying Official for Sub-Grantee

1-31-23

Date

State Agency Coding:

CFDA#	14.228			
Company	2005			
Account	5206030			
Center Req	010512000620			
Center User				
Dollar Total	\$2,020,000			

State Program Contact Person Nadine Agneau
Phone 605-773-4010

State Fiscal Contact Person Contract Accountant
Phone 605 773-4633

CITY OF MITCHELL

City Council Meeting Agenda Item Request



The deadline for agenda items is Wednesday at noon, prior to the City Council Meeting

Meeting Date Requested:	February 6, 2023	Requested By:	Kevin Kenkel
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):	\$0		
Agenda Item:	Application for a Grant from the SD State Library		
Explanation/Background of Agenda Item Requested:	Request for authorization to apply for a \$1,500 library grant from the SD State Library to promote early childhood literacy. There is no local matching requirement for this grant program. If awarded, these grant funds would allow the library to purchase height-appropriate and welcoming display shelving for early childhood books and a puppet stage for children's Storytime.		

**CITY OF MITCHELL
RAFFLE PERMIT**

Date of Application: 1-25-23

Organization: MSHA Mitchell Marlins State Tournament

SDCL #22-25-25 authorizes the following organizations or committees to conduct lotteries / raffles. Please indicate your category:

☐ Chartered veterans' organization	☐ Religious organization
☐ Charitable organization	☐ Educational organization
☐ Fraternal organization	☒ Local civic or service club
☐ Political party	☐ Volunteer fire department
☐ Political action committee or political committee on behalf of any candidate for a political office	

Contact Information:

Name: Mark Zens

Address: 1300 Firesteel Dr

Phone #: 605-212-5631

Email: markjennyzens@gmail.com

501(c) 3 – (Non-Profit): yes ☒ no ☐ eligible ☐

Dates of Ticket Sales: 2-17²⁻¹⁸ 2-19

Date of Raffle Drawing: 2-19-2023

Value of Raffle Prize: \$750

Proceeds Benefitting: MSHA

*Raffle tickets cannot be sold until 30 days after permit is received by Finance Office

Date Received: 1.26.23

For Finance Office Use Only:

Council Approval Date: _____

Signature: _____

Finance Officer

CITY OF MITCHELL RAFFLE PERMIT

Date of Application: 1/16/23

Organization: G B Rogers PTA

SDCL #22-25-25 authorizes the following organizations or committees to conduct lotteries / raffles. Please indicate your category:

☐ Chartered veterans' organization	☐ Religious organization
☐ Charitable organization	☒ Educational organization
☐ Fraternal organization	☐ Local civic or service club
☐ Political party	☐ Volunteer fire department
☐ Political action committee or political committee on behalf of any candidate for a political office	

Contact Information:

Name: Amanda Nawa

Address: 1301 North Kimball

Phone #: 605-770-9591

Email: Nawamama04@gmail.com

• 501(c) 3 – (Non-Profit): yes ☒ no ☒ eligible ☐

Dates of Ticket Sales: Feb 24 - March 10, 2023

Date of Raffle Drawing: March 11, 2023

• Value of Raffle Prize: varies \$200

Proceeds Benefitting: G B Rogers Elementary

*Raffle tickets cannot be sold until 30 days after permit is received by Finance Office

Date Received: 1-18-2023

For Finance Office Use Only:

Council Approval Date: _____

Signature: _____

Finance Officer: _____

**CITY OF MITCHELL
RAFFLE PERMIT**

Date of Application: 1-30-23

Organization: Pheasant Country Mitchell Area Youth Shooters (Pheasants Forever)

SDCL #22-25-25 authorizes the following organizations or committees to conduct lotteries / raffles. Please indicate your category:

☒ Chartered veterans' organization	☐ Religious organization
☒ Charitable organization	☐ Educational organization
☐ Fraternal organization	☐ Local civic or service club
☐ Political party	☐ Volunteer fire department
☐ Political action committee or political committee on behalf of any candidate for a political office	

Contact Information:

Name: Austin McPeck

Address: 700 N Sanborn Blvd

Phone #: 605-770-4273

Email: austin.mcpeck@hotmail.com

501(c) 3 - (Non-Profit): yes ☒ no ☐ eligible ☐

Dates of Ticket Sales: March 20 - May 29th

Date of Raffle Drawing: June 5th

Value of Raffle Prize: \$4500

Proceeds Benefitting: Mitchell Area Youth Shooters High School Trap Team

*Raffle tickets cannot be sold until 30 days after permit is received by Finance Office

Date Received: 1-30-23

For Finance Office Use Only:

Council Approval Date: _____

Signature: _____

Finance Officer _____

**CITY OF MITCHELL
RAFFLE PERMIT**

Date of Application: 1/13/23

Organization: VFW

SDCL #22-25-25 authorizes the following organizations or committees to conduct lotteries / raffles. Please indicate your category:

☒ Chartered veterans' organization
☐ Charitable organization
☐ Fraternal organization
☐ Political party
☐ Political action committee or political committee on behalf of any candidate for a political office
☐ Religious organization
☐ Educational organization
☐ Local civic or service club
☐ Volunteer fire department

Contact Information:

Name: MARTIN Christensen

Address: 25044 413th AVE Mitchell SD 57201

Phone #: 605 933 2220

Email: mchristensen@charlton.com

501(c) 3 – (Non-Profit) ☒ yes ☐ no ☐ eligible

Dates of Ticket Sales: 3/13/23 - 23 SEP 23

Date of Raffle Drawing: 23 SEP 23

Value of Raffle Prize: 3000.00

Proceeds Benefitting: VFW / ALS Research

*Raffle tickets cannot be sold until 30 days after permit is received by Finance Office

Date Received: 13 JAN 23

For Finance Office Use Only:

Council Approval Date: _____

Signature: _____

Finance Officer _____

CITY OF MITCHELL

City Council Meeting Agenda Item Request



The deadline for agenda items is Wednesday at noon, prior to the City Council Meeting

Meeting Date Requested:	February 6, 2023	Requested By:	Joe Schroeder
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):			
Agenda Item:	Set Date 1:30 PM, February 8, 2023 for Bid Opening for 3rd & Main Streetscape Improvements Project #2022-26		
Explanation/Background of Agenda Item Requested:			

CITY OF MITCHELL

City Council Meeting
Agenda Item Request



The deadline for agenda items is Wednesday at noon, prior to the City Council Meeting

Meeting Date Requested:	February 6, 2023	Requested By:	Joe Schroeder
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):			
Agenda Item:	Set Date 1:30 PM, February 15, 2023 for Bid Opening for Water Main Distribution System Improvements Project #2020-20A		
Explanation/Background of Agenda Item Requested:			

CITY OF MITCHELL

City Council Meeting
Agenda Item Request



The deadline for agenda items is Wednesday at noon, prior to the City Council Meeting

Meeting Date Requested: **Requested By:**

Desired Action of City Council:

Amount Budgeted in current fiscal year for this item (if applicable):

Agenda Item:

Explanation/Background of Agenda Item Requested:

On the application of the Corn Palace Shrine Club for a Special Event Liquor License located at The Masonic Hall for April 22, 2023 for a wedding

On the application of the Corn Palace Shrine Club for a Special Event Liquor License located at The Masonic Hall for June 3, 2023 for a wedding

On the application of the Corn Palace Shrine Club for a Special Event Liquor License located at The Masonic Hall for June 9, 2023 for a wedding

On the application of the Corn Palace Shrine Club for a Special Event Liquor License located at The Masonic Hall for June 17, 2023 for a wedding

On the application of the Corn Palace Shrine Club for a Special Event Liquor License located at The Masonic Hall for August 4, 2023 for the Lakeview Golf Event

On the application of the Corn Palace Shrine Club for a Special Event Liquor License located at The Masonic Hall for September 23, 2023 for a wedding

On the application of the Corn Palace Shrine Club for a Special Event Liquor License located at The Masonic Hall for October 7, 2023 for a wedding

On the application of the Corn Palace Shrine Club for a Special Event Liquor License located at The Masonic Hall for October 27, 2023 for the Sportsman Classic

On the application of the Corn Palace Shrine Club for a Special Event Liquor License located at The Masonic Hall for December 31, 2023 for New Years Eve Bash

Date Received _____
Date Issued _____

License No. _____

Uniform Alcoholic Beverage License Application

A. Owner Name and Address

Corn Palace Shrine Club
112 E 5th Ave
Mitchell, SD 57301

Owner's Telephone #: _____

B. Business Name and Address

The Masonic Hall
112 E 5th Ave
Mitchell, SD 57301

Business Telephone #: 605-996-4724

Place of business is located in a municipality? ☒ Yes ☐ No

County: _____

Do you own or lease this property? ☐ Own ☒ Lease

Are real property taxes paid to date? ☒ Yes ☐ No

C. Indicate the class of license being applied for (submit separate application for each class of license).

- ☐ Retail (on-sale) Liquor
☐ Retail (on-sale) Liquor - Restaurant
☐ Convention Center (on-sale) Liquor
☐ Package (off-sale) Liquor
☐ Retail (on-off sale) Wine and Cider
☐ Retail (on-off sale) Malt Beverage & SD Farm Wine
☐ Package Delivery
☐ Hunting Preserve
☒ Other Temp. Liquor License 4-22-23 Olsen wedding

Is this license in active use? ☒ Yes ☐ No

Do you or any officers, directors, partners, or stockholders hold any other alcohol retail, manufacturing, or wholesaler licenses?

☐ Yes ☒ No If Yes, please list on the back page.

D. Legal description of licensed premise:

Lot 5 & 6 Block 4 MH Rowley
1st Addition to the city of Mitchell
SD

Have you ever been convicted of a felony? ☐ Yes ☒ No

E. State Sales Tax Number _____

F. New license ☒ Transfer? (\$150) ☐ Re-issuance ☐

G. CERTIFICATE: The undersigned applicant certifies under the penalties of perjury that all statements provided herein are true and correct; that the said applicant complies with all of the statutory requirements for the class of license being applied for and in addition agrees to permit agents of the Department of Revenue access to the licensed premises and records as provided in SDCL 35-2-2.1, and agrees this application shall constitute a contract between applicant and the State of South Dakota entitling the same or any peace officers to inspect the premises, books and records at any time for the purpose of enforcing the provisions of Title 35 SDCL, as amended.

Date 1- Print Name Brandon Manchester Signature [Signature]

H. APPROVAL OF LOCAL GOVERNING BODY - Notice of hearing was published on _____. Public hearing on the application was held _____, not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements of local and South Dakota law.

Renewal - no public hearing held ☐

Amount of fee collected with application \$ _____

Amount of fee retained \$ _____

Forwarded with application \$ _____

For Local Government Use

(Seal) _____
Mayor or Chairman

If disapproved, endorse reason thereon and return to applicant

Transferred (State Use)

From: _____

Sales tax approval _____ Date _____

STATE LIQUOR AUTHORITY:

APPROVAL _____ REVIEW _____

Please complete the reverse side if applicable

**Company supplement information
(For corporate/partnership/LP/LLC applicants)**

Name of corporation/partnership/LP LLC Corn Palace Shore Club

Address of office and principal place of business of corporation/partnership/LP/LLC 112 E 5th Ave, Mitchell, SD

Are all managing officers of this corporation/partnership/LP/LLC of good moral character having never been convicted of a felony? ☒ Yes ☐ No

Name, title of office, occupation and address of each of the officers/owners of the corporation, partnership, LP or LLC:

Name	Office	Address	Occupation
<u>Brandon Manchester</u>	<u>Board Member</u>	<u>28 Charles St Mitchell, SD</u>	<u>Firefighter / Paramedic</u>
<u>Matt Buzenaw</u>	<u>Treasurer</u>	<u>40692 Sunnyside Dr, Mitchell SD</u>	<u>CPA</u>
<u>James D Taylor</u>	<u>Secretary</u>	<u>723 W 4th Ave, Mitchell SD</u>	<u>Attorney</u>
<u>Jeremy McNary</u>	<u>Building Supervisor</u>	<u>1029 E 2nd Ave, Mitchell, SD</u>	<u>Farmer</u>

Name of any officers, directors, partners or stockholders of applicant having a financial interest or capital stock in any other alcoholic beverage license:

Name	Type of License, License Number, Financial Interest Held, and Address of Business Location

Where and with whom are all company records kept, such as charter, by-laws, minutes, accounts, notes payable, and notes and accounts receivable, etc?

James D Taylor PC Law Office, 520 N Lawler Suite 100,
PO Box 6 Mitchell, SD 57301

With signature the applicant agrees to the following:

That the applicant company will comply with all provisions of ARSD chapter No. 64:75:02 of the Department of Revenue, relating to the transfer of stock and prior approval of the transfer of such stock by the Secretary of Revenue and violation of any of the provisions of said regulation or failure to comply therewith, whether by the undersigned corporation, partnership/LP/LLC or by any stockholder thereof, or by anyone interested in said company, shall constitute cause for revocation or suspension of any license issued pursuant to and in reliance on this application, or for refusal to renew such license upon expiration thereof.

We the undersigned officers and directors of the applicant company acknowledge that the within supplement application form is true and correct in every respect and that there exists no financial arrangement concerning this or any other alcoholic beverage license than that expressly set forth above. If company stock is to be transferred we ask for approval of such voluntary stock transfer.

Signature of Authorized Officer/Director/Partner

Date



1/19/23

Date Received _____
Date Issued _____

License No. _____

Uniform Alcoholic Beverage License Application

A. Owner Name and Address

Corn Palace Shrine Club
112 E 5th Ave
Mitchell, SD 57301

Owner's Telephone #: _____

C. Indicate the class of license being applied for (submit separate application for each class of license).

- ☐ Retail (on-sale) Liquor
☐ Retail (on-sale) Liquor - Restaurant
☐ Convention Center (on-sale) Liquor
☐ Package (off-sale) Liquor
☐ Retail (on-off sale) Wine and Cider
☐ Retail (on-off sale) Malt Beverage & SD Farm Wine
☐ Package Delivery 6-3-23
☐ Hunting Preserve
☒ Other Temp. Liquor License French wedding

Is this license in active use? ☒ Yes ☐ No

Do you or any officers, directors, partners, or stockholders hold any other alcohol retail, manufacturing, or wholesaler licenses?

☐ Yes ☒ No If Yes, please list on the back page.

B. Business Name and Address

The Masonic Hall
112 E 5th Ave
Mitchell, SD 57301

Business Telephone #: 605-996-4724

Place of business is located in a municipality? ☐ Yes ☐ No

County: _____

Do you own or lease this property? ☒ Own ☒ Lease

Are real property taxes paid to date? ☒ Yes ☐ No

D. Legal description of licensed premise:

Lot 5 & 6 Block 4 MH Rowley
1st Addition to the city of Mitchell
SD

Have you ever been convicted of a felony? ☐ Yes ☒ No

E. State Sales Tax Number _____

F. New license ☒ Transfer? (\$150) ☐ Re-issuance ☐

G. CERTIFICATE: The undersigned applicant certifies under the penalties of perjury that all statements provided herein are true and correct; that the said applicant complies with all of the statutory requirements for the class of license being applied for and in addition agrees to permit agents of the Department of Revenue access to the licensed premises and records as provided in SDCL 35-2-2.1, and agrees this application shall constitute a contract between applicant and the State of South Dakota entitling the same or any peace officers to inspect the premises, books and records at any time for the purpose of enforcing the provisions of Title 35 SDCL, as amended.

Date _____ Print Name Brendan Manchester Signature [Signature]

H. APPROVAL OF LOCAL GOVERNING BODY - Notice of hearing was published on _____ Public hearing on the application was held _____, not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements of local and South Dakota law.

Renewal - no public hearing held ☐

Amount of fee collected with application \$ _____

Amount of fee retained \$ _____

Forwarded with application \$ _____

For Local Government Use

(Seal) _____
Mayor or Chairman

If disapproved, endorse reason thereon and return to applicant

Transferred (State Use)

From: _____

Sales tax approval _____ Date _____

STATE LIQUOR AUTHORITY:

APPROVAL _____ REVIEW _____

Please complete the reverse side if applicable

**Company supplement information
(For corporate/partnership/LP/LLC applicants)**

Name of corporation/partnership/LP LLC Corn Palace Shore Club

Address of office and principal place of business of corporation/partnership/LP/LLC 112 E 5th Ave, Mitchell, SD

Are all managing officers of this corporation/partnership/LP/LLC of good moral character having never been convicted of a felony? ☒ Yes ☐ No

Name, title of office, occupation and address of each of the officers/owners of the corporation, partnership, LP or LLC:

Name	Office	Address	Occupation
<u>Brandon Manchester</u>	<u>Board Member</u>	<u>28 Charles St Mitchell, SD</u>	<u>Firefighter / Paramedic</u>
<u>Matt Buzenaw</u>	<u>Treasurer</u>	<u>40692 Swanse Rd, Mitchell SD</u>	<u>CPA</u>
<u>James D Taylor</u>	<u>Secretary</u>	<u>723 W 4th Ave, Mitchell SD</u>	<u>Attorney</u>
<u>Jeremy McNary</u>	<u>Building Supervisor</u>	<u>1029 E 2nd Ave, Mitchell, SD</u>	<u>Farmer</u>

Name of any officers, directors, partners or stockholders of applicant having a financial interest or capital stock in any other alcoholic beverage license:

Name	Type of License, License Number, Financial Interest Held, and Address of Business Location

Where and with whom are all company records kept, such as charter, by-laws, minutes, accounts, notes payable, and notes and accounts receivable, etc?

James D Taylor PC Law Office, 520 N Lawler Suite 100,
PO Box 6 Mitchell, SD 57301

With signature the applicant agrees to the following:

That the applicant company will comply with all provisions of ARSD chapter No. 64:75:02 of the Department of Revenue, relating to the transfer of stock and prior approval of the transfer of such stock by the Secretary of Revenue and violation of any of the provisions of said regulation or failure to comply therewith, whether by the undersigned corporation, partnership/LP/LLC or by any stockholder thereof, or by anyone interested in said company, shall constitute cause for revocation or suspension of any license issued pursuant to and in reliance on this application, or for refusal to renew such license upon expiration thereof.

We the undersigned officers and directors of the applicant company acknowledge that the within supplement application form is true and correct in every respect and that there exists no financial arrangement concerning this or any other alcoholic beverage license than that expressly set forth above. If company stock is to be transferred we ask for approval of such voluntary stock transfer.

Signature of Authorized Officer/Director/Partner

Date



1/19/23

Date Received _____
Date Issued _____

License No. _____

Uniform Alcoholic Beverage License Application

A. Owner Name and Address

Corn Palace Shrine Club
112 E 5th Ave
Mitchell, SD 57301

Owner's Telephone #: _____

C. Indicate the class of license being applied for (submit separate application for each class of license).

- ☐ Retail (on-sale) Liquor
☐ Retail (on-sale) Liquor - Restaurant
☐ Convention Center (on-sale) Liquor
☐ Package (off-sale) Liquor
☐ Retail (on-off sale) Wine and Cider
☐ Retail (on-off sale) Malt Beverage & SD Farm Wine
☐ Package Delivery
☐ Hunting Preserve
☒ Other Temp. Liquor License *6-9-23 Putnam Wedding*

Is this license in active use? ☒ Yes ☐ No

Do you or any officers, directors, partners, or stockholders hold any other alcohol retail, manufacturing, or wholesaler licenses?

☐ Yes ☒ No If Yes, please list on the back page.

B. Business Name and Address

The Masonic Hall
112 E 5th Ave
Mitchell, SD 57301

Business Telephone #: 605-996-4724

Place of business is located in a municipality? ☒ Yes ☐ No

County: _____

Do you own or lease this property? ☐ Own ☒ Lease

Are real property taxes paid to date? ☒ Yes ☐ No

D. Legal description of licensed premise:

Lot 5 & 6 Block 4 MH Rowley
1st Addition to the city of Mitchell
SD

Have you ever been convicted of a felony? ☐ Yes ☒ No

E. State Sales Tax Number _____

F. New license ☒ Transfer? (\$150) ☐ Re-issuance ☐

G. CERTIFICATE: The undersigned applicant certifies under the penalties of perjury that all statements provided herein are true and correct; that the said applicant complies with all of the statutory requirements for the class of license being applied for and in addition agrees to permit agents of the Department of Revenue access to the licensed premises and records as provided in SDCL 35-2-2.1, and agrees this application shall constitute a contract between applicant and the State of South Dakota entitling the same or any peace officers to inspect the premises, books and records at any time for the purpose of enforcing the provisions of Title 35 SDCL, as amended.

Date _____ Print Name Brendan Manchester Signature [Signature]

H. APPROVAL OF LOCAL GOVERNING BODY – Notice of hearing was published on _____ Public hearing on the application was held _____, not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements of local and South Dakota law.

Renewal - no public hearing held ☐

Amount of fee collected with application \$ _____

Amount of fee retained \$ _____

Forwarded with application \$ _____

For Local Government Use

(Seal) _____
Mayor or Chairman

If disapproved, endorse reason thereon and return to applicant

Transferred (State Use)

From: _____

Sales tax approval _____ Date _____

STATE LIQUOR AUTHORITY:

APPROVAL _____ REVIEW _____

Please complete the reverse side if applicable

**Company supplement information
(For corporate/partnership/LP/LLC applicants)**

Name of corporation/partnership/LP LLC Corn Palace Shore Club

Address of office and principal place of business of corporation/partnership/LP/LLC 112 E 5th Ave, Mitchell, SD

Are all managing officers of this corporation/partnership/LP/LLC of good moral character having never been convicted of a felony? ☒ Yes ☐ No

Name, title of office, occupation and address of each of the officers/owners of the corporation, partnership, LP or LLC:

Name	Office	Address	Occupation
<u>Brandon Manchester</u>	<u>Board Member</u>	<u>28 Charles St Mitchell, SD</u>	<u>Firefighter / Paramedic</u>
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<u>James D Taylor</u>	<u>Secretary</u>	<u>723 W 4th Ave, Mitchell SD</u>	<u>Attorney</u>
<u>Jeremy McNary</u>	<u>Building Supervisor</u>	<u>1029 E 2nd Ave, Mitchell, SD</u>	<u>Farmer</u>

Name of any officers, directors, partners or stockholders of applicant having a financial interest or capital stock in any other alcoholic beverage license:

Name	Type of License, License Number, Financial Interest Held, and Address of Business Location

Where and with whom are all company records kept, such as charter, by-laws, minutes, accounts, notes payable, and notes and accounts receivable, etc?

James D Taylor PC Law Office, 520 N Lawler Suite 100,
PO Box 6 Mitchell, SD 57301

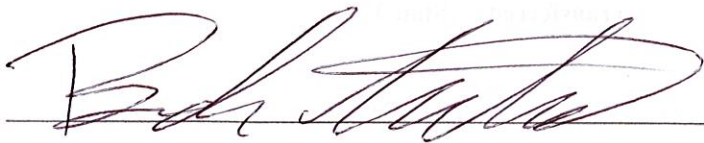
With signature the applicant agrees to the following:

That the applicant company will comply with all provisions of ARSD chapter No. 64:75:02 of the Department of Revenue, relating to the transfer of stock and prior approval of the transfer of such stock by the Secretary of Revenue and violation of any of the provisions of said regulation or failure to comply therewith, whether by the undersigned corporation, partnership/LP/LLC or by any stockholder thereof, or by anyone interested in said company, shall constitute cause for revocation or suspension of any license issued pursuant to and in reliance on this application, or for refusal to renew such license upon expiration thereof.

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Signature of Authorized Officer/Director/Partner

Date



1/19/23

Date Received _____
Date Issued _____

License No. _____

Uniform Alcoholic Beverage License Application

A. Owner Name and Address

Corn Palace Shrine Club
112 E 5th Ave
Mitchell, SD 57301

Owner's Telephone #: _____

C. Indicate the class of license being applied for (submit separate application for each class of license).

- ☐ Retail (on-sale) Liquor
☐ Retail (on-sale) Liquor - Restaurant
☐ Convention Center (on-sale) Liquor
☐ Package (off-sale) Liquor
☐ Retail (on-off sale) Wine and Cider
☐ Retail (on-off sale) Malt Beverage & SD Farm Wine
☐ Package Delivery
☐ Hunting Preserve
☒ Other Temp. Liquor License 6-17-23 Debar wedding

Is this license in active use? ☒ Yes ☐ No

Do you or any officers, directors, partners, or stockholders hold any other alcohol retail, manufacturing, or wholesaler licenses?

☐ Yes ☒ No If Yes, please list on the back page.

B. Business Name and Address

The Masonic Hall
112 E 5th Ave
Mitchell, SD 57301

Business Telephone #: 605-996-4724

Place of business is located in a municipality? ☒ Yes ☐ No

County: _____

Do you own or lease this property? ☐ Own ☒ Lease

Are real property taxes paid to date? ☒ Yes ☐ No

D. Legal description of licensed premise:

Lot 5 & 6 Block 4 MH Pawley
1st Addition to the city of Mitchell
SD

Have you ever been convicted of a felony? ☐ Yes ☒ No

E. State Sales Tax Number _____

F. New license ☒ Transfer? (\$150) ☐ Re-issuance ☐

G. CERTIFICATE: The undersigned applicant certifies under the penalties of perjury that all statements provided herein are true and correct; that the said applicant complies with all of the statutory requirements for the class of license being applied for and in addition agrees to permit agents of the Department of Revenue access to the licensed premises and records as provided in SDCL 35-2-2.1, and agrees this application shall constitute a contract between applicant and the State of South Dakota entitling the same or any peace officers to inspect the premises, books and records at any time for the purpose of enforcing the provisions of Title 35 SDCL, as amended.

Date _____ Print Name Brendan Manchester Signature [Signature]

H. APPROVAL OF LOCAL GOVERNING BODY - Notice of hearing was published on _____ Public hearing on the application was held _____, not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements of local and South Dakota law.

Renewal - no public hearing held ☐

Amount of fee collected with application \$ _____

Amount of fee retained \$ _____

Forwarded with application \$ _____

For Local Government Use

Transferred (State Use)

From: _____

Sales tax approval _____ Date _____

STATE LIQUOR AUTHORITY:

APPROVAL _____ REVIEW _____

(Seal) _____
Mayor or Chairman

If disapproved, endorse reason thereon and return to applicant

Please complete the reverse side if applicable

**Company supplement information
(For corporate/partnership/LP/LLC applicants)**

Name of corporation/partnership/LP LLC Corn Palace Shrine Club

Address of office and principal place of business of corporation/partnership/LP/LLC 112 E 5th Ave, Mitchell, SD

Are all managing officers of this corporation/partnership/LP/LLC of good moral character having never been convicted of a felony? ☒ Yes ☐ No

Name, title of office, occupation and address of each of the officers/owners of the corporation, partnership, LP or LLC:

Name	Office	Address	Occupation
<u>Brandon Manchester</u>	<u>Board Member</u>	<u>28 Charles St Mitchell, SD</u>	<u>Firefighter/Paramedic</u>
<u>Matt Buenzow</u>	<u>Treasurer</u>	<u>40692 Swanse Rd, Mitchell SD</u>	<u>CPA</u>
<u>James D Taylor</u>	<u>Secretary</u>	<u>723 W 4th Ave, Mitchell SD</u>	<u>Attorney</u>
<u>Jeremy McNary</u>	<u>Building Supervisor</u>	<u>1029 E 2nd Ave, Mitchell, SD</u>	<u>Farmer</u>

Name of any officers, directors, partners or stockholders of applicant having a financial interest or capital stock in any other alcoholic beverage license:

Name	Type of License, License Number, Financial Interest Held, and Address of Business Location

Where and with whom are all company records kept, such as charter, by-laws, minutes, accounts, notes payable, and notes and accounts receivable, etc?

James D Taylor PC Law Office, 520 N Lawler Suite 100,
PO Box 6 Mitchell, SD 57301

With signature the applicant agrees to the following:

That the applicant company will comply with all provisions of ARSD chapter No. 64:75:02 of the Department of Revenue, relating to the transfer of stock and prior approval of the transfer of such stock by the Secretary of Revenue and violation of any of the provisions of said regulation or failure to comply therewith, whether by the undersigned corporation, partnership/LP/LLC or by any stockholder thereof, or by anyone interested in said company, shall constitute cause for revocation or suspension of any license issued pursuant to and in reliance on this application, or for refusal to renew such license upon expiration thereof.

We the undersigned officers and directors of the applicant company acknowledge that the within supplement application form is true and correct in every respect and that there exists no financial arrangement concerning this or any other alcoholic beverage license than that expressly set forth above. If company stock is to be transferred we ask for approval of such voluntary stock transfer.

Signature of Authorized Officer/Director/Partner

Date



1/19/23

Date Received _____
Date Issued _____

License No. _____

Uniform Alcoholic Beverage License Application

A. Owner Name and Address

Corn Palace Shrine Club
112 E 5th Ave
Mitchell, SD 57301

Owner's Telephone #: _____

B. Business Name and Address

The Masonic Hall
112 E 5th Ave
Mitchell, SD 57301

Business Telephone #: 605-996-4724

Place of business is located in a municipality? ☒ Yes ☐ No

County: _____

Do you own or lease this property? ☐ Own ☒ Lease

Are real property taxes paid to date? ☒ Yes ☐ No

C. Indicate the class of license being applied for (submit separate application for each class of license).

- ☐ Retail (on-sale) Liquor
☐ Retail (on-sale) Liquor - Restaurant
☐ Convention Center (on-sale) Liquor
☐ Package (off-sale) Liquor
☐ Retail (on-off sale) Wine and Cider
☐ Retail (on-off sale) Malt Beverage & SD Farm Wine
☐ Package Delivery
☐ Hunting Preserve
☒ Other Temp. Liquor License 8-4-23 1st Review Gdf event

Is this license in active use? ☒ Yes ☐ No

Do you or any officers, directors, partners, or stockholders hold any other alcohol retail, manufacturing, or wholesaler licenses?

☐ Yes ☒ No If Yes, please list on the back page.

D. Legal description of licensed premise:

Lot 5 & 6 Block 4 MH Rowley
1st Addition to the city of Mitchell
SD

Have you ever been convicted of a felony? ☐ Yes ☒ No

E. State Sales Tax Number _____

F. New license ☒ Transfer? (\$150) ☐ Re-issuance ☐

G. CERTIFICATE: The undersigned applicant certifies under the penalties of perjury that all statements provided herein are true and correct; that the said applicant complies with all of the statutory requirements for the class of license being applied for and in addition agrees to permit agents of the Department of Revenue access to the licensed premises and records as provided in SDCL 35-2-2.1, and agrees this application shall constitute a contract between applicant and the State of South Dakota entitling the same or any peace officers to inspect the premises, books and records at any time for the purpose of enforcing the provisions of Title 35 SDCL, as amended.

Date _____ Print Name Brandon Manchester Signature [Signature]

H. APPROVAL OF LOCAL GOVERNING BODY - Notice of hearing was published on _____, Public hearing on the application was held _____, not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements of local and South Dakota law.

Renewal - no public hearing held ☐

Amount of fee collected with application \$ _____

Amount of fee retained \$ _____

Forwarded with application \$ _____

For Local Government Use

(Seal) _____
Mayor or Chairman

If disapproved, endorse reason thereon and return to applicant

Transferred (State Use)

From: _____

Sales tax approval _____ Date _____

STATE LIQUOR AUTHORITY:

APPROVAL _____ REVIEW _____

Please complete the reverse side if applicable

**Company supplement information
(For corporate/partnership/LP/LLC applicants)**

Name of corporation/partnership/LP LLC Corn Palace Shore Club

Address of office and principal place of business of corporation/partnership/LP/LLC 112 E 5th Ave, Mitchell, SD

Are all managing officers of this corporation/partnership/LP/LLC of good moral character having never been convicted of a felony? ☒ Yes ☐ No

Name, title of office, occupation and address of each of the officers/owners of the corporation, partnership, LP or LLC:

Name	Office	Address	Occupation
<u>Brandon Manchester</u>	<u>Board Member</u>	<u>28 Charles St Mitchell, SD</u>	<u>Firefighter/Paramedic</u>
<u>Matt Buzenaw</u>	<u>Treasurer</u>	<u>40692 Sunrise Dr, Mitchell SD</u>	<u>CPA</u>
<u>James D Taylor</u>	<u>Secretary</u>	<u>723 W 4th Ave, Mitchell SD</u>	<u>Attorney</u>
<u>Jeremy McNary</u>	<u>Building Supervisor</u>	<u>1029 E 2nd Ave, Mitchell, SD</u>	<u>Farmer</u>

Name of any officers, directors, partners or stockholders of applicant having a financial interest or capital stock in any other alcoholic beverage license:

Name	Type of License, License Number, Financial Interest Held, and Address of Business Location

Where and with whom are all company records kept, such as charter, by-laws, minutes, accounts, notes payable, and notes and accounts receivable, etc?

James D Taylor PC Law Office, 520 N Lawler Suite 100,
PO Box 6 Mitchell, SD 57301

With signature the applicant agrees to the following:

That the applicant company will comply with all provisions of ARSD chapter No. 64:75:02 of the Department of Revenue, relating to the transfer of stock and prior approval of the transfer of such stock by the Secretary of Revenue and violation of any of the provisions of said regulation or failure to comply therewith, whether by the undersigned corporation, partnership/LP/LLC or by any stockholder thereof, or by anyone interested in said company, shall constitute cause for revocation or suspension of any license issued pursuant to and in reliance on this application, or for refusal to renew such license upon expiration thereof.

We the undersigned officers and directors of the applicant company acknowledge that the within supplement application form is true and correct in every respect and that there exists no financial arrangement concerning this or any other alcoholic beverage license than that expressly set forth above. If company stock is to be transferred we ask for approval of such voluntary stock transfer.

Signature of Authorized Officer/Director/Partner

Date



1/19/23

Date Received _____
Date Issued _____

License No. _____

Uniform Alcoholic Beverage License Application

A. Owner Name and Address

Corn Palace Shrine Club
112 E 5th Ave
Mitchell, SD 57301

Owner's Telephone #: _____

B. Business Name and Address

The Masonic Hall
112 E 5th Ave
Mitchell, SD 57301

Business Telephone #: 605-996-4724

Place of business is located in a municipality? ☒ Yes ☐ No

County: _____

Do you own or lease this property? ☐ Own ☒ Lease

Are real property taxes paid to date? ☒ Yes ☐ No

C. Indicate the class of license being applied for (submit separate application for each class of license).

- ☐ Retail (on-sale) Liquor
☐ Retail (on-sale) Liquor - Restaurant
☐ Convention Center (on-sale) Liquor
☐ Package (off-sale) Liquor
☐ Retail (on-off sale) Wine and Cider
☐ Retail (on-off sale) Malt Beverage & SD Farm Wine
☐ Package Delivery
☐ Hunting Preserve
☒ Other Temp. Liquor License 9-23-23 Gukeisen wedding

Is this license in active use? ☒ Yes ☐ No

Do you or any officers, directors, partners, or stockholders hold any other alcohol retail, manufacturing, or wholesaler licenses?

☐ Yes ☒ No If Yes, please list on the back page.

D. Legal description of licensed premise:

Lot 5 & 6 Block 4 MH Rowley
1st Addition to the city of Mitchell
SD

Have you ever been convicted of a felony? ☐ Yes ☒ No

E. State Sales Tax Number _____

F. New license ☒ Transfer? (\$150) ☐ Re-issuance ☐

G. CERTIFICATE: The undersigned applicant certifies under the penalties of perjury that all statements provided herein are true and correct; that the said applicant complies with all of the statutory requirements for the class of license being applied for and in addition agrees to permit agents of the Department of Revenue access to the licensed premises and records as provided in SDCL 35-2-2.1, and agrees this application shall constitute a contract between applicant and the State of South Dakota entitling the same or any peace officers to inspect the premises, books and records at any time for the purpose of enforcing the provisions of Title 35 SDCL, as amended.

Date _____ Print Name Brendan Manchester Signature [Signature]

H. APPROVAL OF LOCAL GOVERNING BODY - Notice of hearing was published on _____ Public hearing on the application was held _____, not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements of local and South Dakota law.

Renewal - no public hearing held ☐

Amount of fee collected with application \$ _____

Amount of fee retained \$ _____

Forwarded with application \$ _____

For Local Government Use

(Seal) _____
Mayor or Chairman

If disapproved, endorse reason thereon and return to applicant

Transferred (State Use)

From: _____

Sales tax approval _____ Date _____

STATE LIQUOR AUTHORITY:

APPROVAL _____ REVIEW _____

Please complete the reverse side if applicable

**Company supplement information
(For corporate/partnership/LP/LLC applicants)**

Name of corporation/partnership/LP LLC Corn Palace Shore Club

Address of office and principal place of business of corporation/partnership/LP/LLC 112 E 5th Ave, Mitchell, SD

Are all managing officers of this corporation/partnership/LP/LLC of good moral character having never been convicted of a felony? ☒ Yes ☐ No

Name, title of office, occupation and address of each of the officers/owners of the corporation, partnership, LP or LLC:

Name	Office	Address	Occupation
<u>Brandon Manchester</u>	<u>Board Member</u>	<u>28 Charles St Mitchell, SD</u>	<u>Firefighter / Paramedic</u>
<u>Matt Buzenaw</u>	<u>Treasurer</u>	<u>40692 Sunnyside Dr, Mitchell SD</u>	<u>CPA</u>
<u>James D Taylor</u>	<u>Secretary</u>	<u>723 W 4th Ave, Mitchell SD</u>	<u>Attorney</u>
<u>Jeremy McNary</u>	<u>Building Supervisor</u>	<u>1029 E 2nd Ave, Mitchell, SD</u>	<u>Farmer</u>

Name of any officers, directors, partners or stockholders of applicant having a financial interest or capital stock in any other alcoholic beverage license:

Name	Type of License, License Number, Financial Interest Held, and Address of Business Location

Where and with whom are all company records kept, such as charter, by-laws, minutes, accounts, notes payable, and notes and accounts receivable, etc?

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With signature the applicant agrees to the following:

That the applicant company will comply with all provisions of ARSD chapter No. 64:75:02 of the Department of Revenue, relating to the transfer of stock and prior approval of the transfer of such stock by the Secretary of Revenue and violation of any of the provisions of said regulation or failure to comply therewith, whether by the undersigned corporation, partnership/LP/LLC or by any stockholder thereof, or by anyone interested in said company, shall constitute cause for revocation or suspension of any license issued pursuant to and in reliance on this application, or for refusal to renew such license upon expiration thereof.

We the undersigned officers and directors of the applicant company acknowledge that the within supplement application form is true and correct in every respect and that there exists no financial arrangement concerning this or any other alcoholic beverage license than that expressly set forth above. If company stock is to be transferred we ask for approval of such voluntary stock transfer.

Signature of Authorized Officer/Director/Partner

Date



1/19/23

Date Received _____
Date Issued _____

License No. _____

Uniform Alcoholic Beverage License Application

A. Owner Name and Address

Corn Palace Bar & Club
112 E 5th Ave
Mitchell, SD 57301

Owner's Telephone #: _____

B. Business Name and Address

The Masonic Hall
112 E 5th Ave
Mitchell, SD 57301

Business Telephone #: 605-996-4724

Place of business is located in a municipality? ☒ Yes ☐ No

County: _____

Do you own or lease this property? ☐ Own ☒ Lease

Are real property taxes paid to date? ☒ Yes ☐ No

C. Indicate the class of license being applied for (submit separate application for each class of license).

- ☐ Retail (on-sale) Liquor
☐ Retail (on-sale) Liquor - Restaurant
☐ Convention Center (on-sale) Liquor
☐ Package (off-sale) Liquor
☐ Retail (on-off sale) Wine and Cider
☐ Retail (on-off sale) Malt Beverage & SD Farm Wine
☐ Package Delivery 10-7-23
☐ Hunting Preserve
☒ Other Temp. Liquor License 10-7-23 Swank wedding

Is this license in active use? ☒ Yes ☐ No

Do you or any officers, directors, partners, or stockholders hold any other alcohol retail, manufacturing, or wholesaler licenses?

☐ Yes ☒ No If Yes, please list on the back page.

D. Legal description of licensed premise:

Lot 5 & 6 Block 4 MH Rowley
1st Addition to the city of Mitchell
SD

Have you ever been convicted of a felony? ☐ Yes ☒ No

E. State Sales Tax Number _____

F. New license ☒ Transfer? (\$150) ☐ Re-issuance ☐

G. CERTIFICATE: The undersigned applicant certifies under the penalties of perjury that all statements provided herein are true and correct; that the said applicant complies with all of the statutory requirements for the class of license being applied for and in addition agrees to permit agents of the Department of Revenue access to the licensed premises and records as provided in SDCL 35-2-2.1, and agrees this application shall constitute a contract between applicant and the State of South Dakota entitling the same or any peace officers to inspect the premises, books and records at any time for the purpose of enforcing the provisions of Title 35 SDCL, as amended.

Date _____ Print Name Brendan Manchester Signature [Signature]

H. APPROVAL OF LOCAL GOVERNING BODY - Notice of hearing was published on _____ Public hearing on the application was held _____, not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements of local and South Dakota law.

Renewal - no public hearing held ☐

Amount of fee collected with application \$ _____

Amount of fee retained \$ _____

Forwarded with application \$ _____

For Local Government Use

(Seal) _____

Mayor or Chairman

If disapproved, endorse reason thereon and return to applicant

Transferred (State Use)

From: _____

Sales tax approval _____ Date _____

STATE LIQUOR AUTHORITY:

APPROVAL _____ REVIEW _____

Please complete the reverse side if applicable

**Company supplement information
(For corporate/partnership/LP/LLC applicants)**

Name of corporation/partnership/LP LLC Corn Palace Shore Club

Address of office and principal place of business of corporation/partnership/LP/LLC 112 E 5th Ave, Mitchell, SD

Are all managing officers of this corporation/partnership/LP/LLC of good moral character having never been convicted of a felony? ☒ Yes ☐ No

Name, title of office, occupation and address of each of the officers/owners of the corporation, partnership, LP or LLC:

Name	Office	Address	Occupation
<u>Brandon Manchester</u>	<u>Board Member</u>	<u>28 Charles St Mitchell, SD</u>	<u>Firefighter / Paramedic</u>
<u>Matt Buenzow</u>	<u>Treasurer</u>	<u>40692 Swanse Rd Ridge Dr, Mitchell SD</u>	<u>CPA</u>
<u>James D Taylor</u>	<u>Secretary</u>	<u>723 W 4th Ave, Mitchell SD</u>	<u>Attorney</u>
<u>Jeremy McNary</u>	<u>Building Supervisor</u>	<u>1029 E 2nd Ave, Mitchell, SD</u>	<u>Farmer</u>

Name of any officers, directors, partners or stockholders of applicant having a financial interest or capital stock in any other alcoholic beverage license:

Name	Type of License, License Number, Financial Interest Held, and Address of Business Location

Where and with whom are all company records kept, such as charter, by-laws, minutes, accounts, notes payable, and notes and accounts receivable, etc?

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With signature the applicant agrees to the following:

That the applicant company will comply with all provisions of ARSD chapter No. 64:75:02 of the Department of Revenue, relating to the transfer of stock and prior approval of the transfer of such stock by the Secretary of Revenue and violation of any of the provisions of said regulation or failure to comply therewith, whether by the undersigned corporation, partnership/LP/LLC or by any stockholder thereof, or by anyone interested in said company, shall constitute cause for revocation or suspension of any license issued pursuant to and in reliance on this application, or for refusal to renew such license upon expiration thereof.

We the undersigned officers and directors of the applicant company acknowledge that the within supplement application form is true and correct in every respect and that there exists no financial arrangement concerning this or any other alcoholic beverage license than that expressly set forth above. If company stock is to be transferred we ask for approval of such voluntary stock transfer.

Signature of Authorized Officer/Director/Partner

Date



1/19/23

Date Received _____
Date Issued _____

License No. _____

Uniform Alcoholic Beverage License Application

A. Owner Name and Address

Corn Palace Shrine Club
112 E 5th Ave
Mitchell, SD 57301

Owner's Telephone #: _____

B. Business Name and Address

The Masonic Hall
112 E 5th Ave
Mitchell, SD 57301

Business Telephone #: 605-996-4724

Place of business is located in a municipality? ☐ Yes ☐ No

County: _____

Do you own or lease this property? ☐ Own ☒ Lease

Are real property taxes paid to date? ☒ Yes ☐ No

C. Indicate the class of license being applied for (submit separate application for each class of license).

- ☐ Retail (on-sale) Liquor
☐ Retail (on-sale) Liquor - Restaurant
☐ Convention Center (on-sale) Liquor
☐ Package (off-sale) Liquor
☐ Retail (on-off sale) Wine and Cider
☐ Retail (on-off sale) Malt Beverage & SD Farm Wine
☐ Package Delivery
☐ Hunting Preserve
☒ Other Temp. Liquor License 10-27-23 sportsmen classic

Is this license in active use? ☒ Yes ☐ No

Do you or any officers, directors, partners, or stockholders hold any other alcohol retail, manufacturing, or wholesaler licenses?

☐ Yes ☒ No If Yes, please list on the back page.

D. Legal description of licensed premise:

Lot 5 & 6 Block 4 MH Rowley
1st Addition to the city of Mitchell
SD

Have you ever been convicted of a felony? ☐ Yes ☒ No

E. State Sales Tax Number _____

F. New license ☒ Transfer? (\$150) ☐ Re-issuance ☐

G. CERTIFICATE: The undersigned applicant certifies under the penalties of perjury that all statements provided herein are true and correct; that the said applicant complies with all of the statutory requirements for the class of license being applied for and in addition agrees to permit agents of the Department of Revenue access to the licensed premises and records as provided in SDCL 35-2-2.1, and agrees this application shall constitute a contract between applicant and the State of South Dakota entitling the same or any peace officers to inspect the premises, books and records at any time for the purpose of enforcing the provisions of Title 35 SDCL, as amended.

Date _____ Print Name Brendan Manchester Signature [Signature]

H. APPROVAL OF LOCAL GOVERNING BODY - Notice of hearing was published on _____ Public hearing on the application was held _____, not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements of local and South Dakota law.

Renewal - no public hearing held ☐

Amount of fee collected with application \$ _____

Amount of fee retained \$ _____

Forwarded with application \$ _____

For Local Government Use

(Seal) _____
Mayor or Chairman

If disapproved, endorse reason thereon and return to applicant

Transferred (State Use)

From: _____

Sales tax approval _____ Date _____

STATE LIQUOR AUTHORITY:

APPROVAL _____ REVIEW _____

Please complete the reverse side if applicable

**Company supplement information
(For corporate/partnership/LP/LLC applicants)**

Name of corporation/partnership/LP LLC Corn Palace Shore Club

Address of office and principal place of business of corporation/partnership/LP/LLC 112 E 5th Ave, Mitchell, SD

Are all managing officers of this corporation/partnership/LP/LLC of good moral character having never been convicted of a felony? ☒ Yes ☐ No

Name, title of office, occupation and address of each of the officers/owners of the corporation, partnership, LP or LLC:

Name	Office	Address	Occupation
<u>Brandon Manchester</u>	<u>Board Member</u>	<u>28 Charles St Mitchell, SD</u>	<u>Firefighter / Paramedic</u>
<u>Matt Buenzaw</u>	<u>Treasurer</u>	<u>40692 Sunrise Ridge Dr, Mitchell SD</u>	<u>CPA</u>
<u>James D Taylor</u>	<u>Secretary</u>	<u>723 W 4th Ave, Mitchell SD</u>	<u>Attorney</u>
<u>Jeremy McNary</u>	<u>Building Supervisor</u>	<u>1029 E 2nd Ave, Mitchell, SD</u>	<u>Farmer</u>

Name of any officers, directors, partners or stockholders of applicant having a financial interest or capital stock in any other alcoholic beverage license:

Name	Type of License, License Number, Financial Interest Held, and Address of Business Location

Where and with whom are all company records kept, such as charter, by-laws, minutes, accounts, notes payable, and notes and accounts receivable, etc?

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PO Box 6 Mitchell, SD 57301

With signature the applicant agrees to the following:

That the applicant company will comply with all provisions of ARSD chapter No. 64:75:02 of the Department of Revenue, relating to the transfer of stock and prior approval of the transfer of such stock by the Secretary of Revenue and violation of any of the provisions of said regulation or failure to comply therewith, whether by the undersigned corporation, partnership/LP/LLC or by any stockholder thereof, or by anyone interested in said company, shall constitute cause for revocation or suspension of any license issued pursuant to and in reliance on this application, or for refusal to renew such license upon expiration thereof.

We the undersigned officers and directors of the applicant company acknowledge that the within supplement application form is true and correct in every respect and that there exists no financial arrangement concerning this or any other alcoholic beverage license than that expressly set forth above. If company stock is to be transferred we ask for approval of such voluntary stock transfer.

Signature of Authorized Officer/Director/Partner

Date



1/19/23

Date Received _____
Date Issued _____

License No. _____

Uniform Alcoholic Beverage License Application

A. Owner Name and Address

Corn Palace Shrine Club
112 E 5th Ave
Mitchell, SD 57301

Owner's Telephone #: _____

C. Indicate the class of license being applied for (submit separate application for each class of license).

- ☐ Retail (on-sale) Liquor
☐ Retail (on-sale) Liquor - Restaurant
☐ Convention Center (on-sale) Liquor
☐ Package (off-sale) Liquor
☐ Retail (on-off sale) Wine and Cider
☐ Retail (on-off sale) Malt Beverage & SD Farm Wine
☐ Package Delivery
☐ Hunting Preserve
☒ Other Temp. Liquor License
N/E Bash
12-31-23

Is this license in active use? ☒ Yes ☐ No

Do you or any officers, directors, partners, or stockholders hold any other alcohol retail, manufacturing, or wholesaler licenses?

☐ Yes ☒ No If Yes, please list on the back page.

B. Business Name and Address

The Masonic Hall
112 E 5th Ave
Mitchell, SD 57301

Business Telephone #: 605-996-4724

Place of business is located in a municipality? ☒ Yes ☐ No

County: _____

Do you own or lease this property? ☐ Own ☒ Lease

Are real property taxes paid to date? ☒ Yes ☐ No

D. Legal description of licensed premise:

Lot 5 & 6 Block 4 MH Rowley
1st Addition to the city of Mitchell
SD

Have you ever been convicted of a felony? ☐ Yes ☒ No

E. State Sales Tax Number _____

F. New license ☒ Transfer? (\$150) ☐ Re-issuance ☐

G. CERTIFICATE: The undersigned applicant certifies under the penalties of perjury that all statements provided herein are true and correct; that the said applicant complies with all of the statutory requirements for the class of license being applied for and in addition agrees to permit agents of the Department of Revenue access to the licensed premises and records as provided in SDCL 35-2-2.1, and agrees this application shall constitute a contract between applicant and the State of South Dakota entitling the same or any peace officers to inspect the premises, books and records at any time for the purpose of enforcing the provisions of Title 35 SDCL, as amended.

Date _____ Print Name Brendan Manchester Signature [Signature]

H. APPROVAL OF LOCAL GOVERNING BODY - Notice of hearing was published on _____ Public hearing on the application was held _____, not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements of local and South Dakota law.

Renewal - no public hearing held ☐

Amount of fee collected with application \$ _____

Amount of fee retained \$ _____

Forwarded with application \$ _____

For Local Government Use

(Seal) _____
Mayor or Chairman

If disapproved, endorse reason thereon and return to applicant

Transferred (State Use)

From: _____

Sales tax approval _____ Date _____

STATE LIQUOR AUTHORITY:

APPROVAL _____ REVIEW _____

Please complete the reverse side if applicable

**Company supplement information
(For corporate/partnership/LP/LLC applicants)**

Name of corporation/partnership/LP LLC Corn Palace Shrine Club

Address of office and principal place of business of corporation/partnership/LP/LLC 112 E 5th Ave, Mitchell, SD

Are all managing officers of this corporation/partnership/LP/LLC of good moral character having never been convicted of a felony? ☒ Yes ☐ No

Name, title of office, occupation and address of each of the officers/owners of the corporation, partnership, LP or LLC:

Name	Office	Address	Occupation
<u>Brandon Manchester</u>	<u>Board Member</u>	<u>28 Charles St Mitchell, SD</u>	<u>Firefighter / Paramedic</u>
<u>Matt Buenzow</u>	<u>Treasurer</u>	<u>40692 Sunrise Dr, Mitchell SD</u>	<u>CPA</u>
<u>James D Taylor</u>	<u>Secretary</u>	<u>723 W 4th Ave, Mitchell SD</u>	<u>Attorney</u>
<u>Jeremy McNary</u>	<u>Building Supervisor</u>	<u>1029 E 2nd Ave, Mitchell, SD</u>	<u>Farmer</u>

Name of any officers, directors, partners or stockholders of applicant having a financial interest or capital stock in any other alcoholic beverage license:

Name	Type of License, License Number, Financial Interest Held, and Address of Business Location

Where and with whom are all company records kept, such as charter, by-laws, minutes, accounts, notes payable, and notes and accounts receivable, etc?

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With signature the applicant agrees to the following:

That the applicant company will comply with all provisions of ARSD chapter No. 64:75:02 of the Department of Revenue, relating to the transfer of stock and prior approval of the transfer of such stock by the Secretary of Revenue and violation of any of the provisions of said regulation or failure to comply therewith, whether by the undersigned corporation, partnership/LP/LLC or by any stockholder thereof, or by anyone interested in said company, shall constitute cause for revocation or suspension of any license issued pursuant to and in reliance on this application, or for refusal to renew such license upon expiration thereof.

We the undersigned officers and directors of the applicant company acknowledge that the within supplement application form is true and correct in every respect and that there exists no financial arrangement concerning this or any other alcoholic beverage license than that expressly set forth above. If company stock is to be transferred we ask for approval of such voluntary stock transfer.

Signature of Authorized Officer/Director/Partner

Date



1/19/23

PAY ESTIMATES FOR FEBRUARY 6, 2023

CONTRACTORS	PROJECT	P.E. #	AMOUNT	PAID TO DATE	CONTRACT AMOUNT
Infrastructure Design Group, Inc.	#2019-33 Dry Run Creek Analysis	#15	\$ 3,249.50	\$ 137,393.80	\$ 177,800.00
Infrastructure Design Group	#2020-20 Ground Storage Tank	#14	\$ 6,164.25	\$ 669,761.63	\$ 720,128.00
Maguire Iron	#2021-3 West Side Water Tower - Sched. A	#1	\$ 97,421.90	\$ 97,421.90	\$ 444,140.00
SPN & Associates	#2021-3 West Side Water Tower	#12	\$ 741.25	\$ 31,429.70	\$ 99,813.60
Ducks Unlimited Inc.	#2021-18 Firesteel Creek Dam/Wetlands-NAWCA	#4	\$ 35,115.59	\$ 63,986.56	\$ 307,230.00
Barr Engineering Co.	#2021-20 Lake Mitchell - Phase II	#PH2-9	\$ 35,608.30	\$ 260,801.18	\$ 767,500.00
PKG Contracting Inc.	#2021-31 North Waste Water Improvements	#7	\$ 304,336.80	\$ 5,630,019.08	\$ 15,796,900.00
HDR Engineering Inc.	#2021-31 North Waste Water Improvements	#22	\$ 36,601.16	\$ 1,237,310.21	\$ 1,751,150.00
GeoTek Engineering & Testing	#2021-31 North WWTP Improvements	#6	\$ 1,951.00	\$ 37,568.90	
SPN & Associates	#2021-45 Highway #37 Utility Design	#10	\$ 1,550.00		
SPN & Associates	#2021-45 Highway #37 Utility Design	#11	\$ 1,702.50	\$ 28,459.05	\$ 57,000.00
West Plains Engineering, Inc.	#2021-51 Street Dept. Fuel Storage Tank Replacem	#6	\$ 1,000.00	\$ 20,000.00	\$ 23,700.00
HDR Engineering Inc.	#2022-1 WWTP -Phase II - South Plant	#1	\$ 4,431.25	\$ 4,431.25	\$ 1,908,860.00
SPN & Associates	#2022-3 23rd & Ohlman Lift Station Replacement	#7	\$ 558.75	\$ 31,334.80	\$ 49,500.00
HDR Engineering Inc.	#2022-22 Water & Wastewater Fee Analysis	#5	\$ 19,331.26	\$ 36,847.51	\$ 97,620.00
SPN & Associates	#2022-23 South Lake Estates Development	#5	\$ 7,453.75	\$ 44,845.60	\$ 340,000.00
Geo-Tek Engineering & Testing	#2022-34 Cadwell Park Crow's Nest & Shade Struc	#1	\$ 2,800.00	\$ 2,800.00	\$ 2,800.00
Schemmer	#2022-35 Rec.Center Replastering Pools	#1	\$ 9,000.00	\$ 9,000.00	\$ 27,000.00
SPN & Associates	#2023-7 West Harmon Watermain Loop	#2	\$ 2,967.50		
SPN & Associates	#2023-7 West Harmon Watermain Loop	#3	\$ 5,716.25		
SPN & Associates	#2023-7 West Harmon Watermain Loop	#4	\$ 7,905.00	\$ 24,873.80	\$ 31,900.00
SPN & Associates	#2023-8 12th & 13th Avenue Watermain Loop	#2	\$ 9,506.25		
SPN & Associates	#2023-8 12th & 13th Avenue Watermain Loop	#3	\$ 3,361.25	\$ 26,013.30	\$ 86,400.00
TOTALS			\$ 598,473.51	\$ 8,394,298.27	\$ 22,689,441.60

Prepared by Deb Hanson-Sudbeck

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-04015	CORN PALACE					
		I-MIT01112023	101-41110-42600	SUPPLIES & MA COUNCIL WATER	195922	14.75
		I-MIT01262023	101-41110-42600	SUPPLIES & MA COUCIL CHAMBER WATER	195922	14.75
01-09120	CONDREY & ASSOCIATES IN					
		I-01282023	101-41110-42200	PROFESSIONAL 1ST PYMNT CLASS & COMP PLAN	195920	13,750.00
DEPARTMENT 1110 CITY COUNCIL					TOTAL:	13,779.50

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00446	CITY OF MITCHELL					
		I-01232023	101-41210-43300	VETERAN'S PAR 2022 VETS PARK REIMBURSED	195917	4,774.25
DEPARTMENT 1210 MAYOR'S OFFICE					TOTAL:	4,774.25

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-01370	MITCHELL AREA CHAMBER O					
		I-01302023	101-41220-42700	TRAVEL, CONF, ELLWEIN-LUNCHEON TICKET 2.9	195993	11.00
DEPARTMENT 1220 CITY ADMINISTRATOR						TOTAL: 11.00

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-10550	CADWELL SANFORD DEIBERT					
		I-01102023	101-41410-42200	PROFESSIONAL ESTATE OF SILVIA MILLER	195907	168.00
		I-011023	101-41410-42200	PROFESSIONAL INDOOR POOL	195907	144.00
DEPARTMENT 1410 ATTORNEY'S OFFICE						TOTAL: 312.00

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-01590	MCLEOD'S PRINTING					
		I-63964	101-41420-42600	SUPPLIES & MA INK PAD	195980	16.90
		I-63966	101-41420-42600	SUPPLIES & MA MONTHLY BINDER INDEXES	195980	52.48
01-09703	AMAZON CAPITAL SERVICES					
		I-1JQC-NFKN-7JG1	101-41420-42620	CHECKS, RCPTS THERMAL PAPER ROLLS	195884	141.95
DEPARTMENT 1420 FINANCE						TOTAL: 211.33

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-04779	AVERA OCCUPATIONAL MEDI					
		I-00094706-00	101-41440-42231	EMPLOYEE PHYS SCREENINGS,EXAMS	195891	4,114.00
		I-00094820-00	101-41440-42231	EMPLOYEE PHYS SCREENINGS	195891	2,218.00
01-08900	THOMAS L PRICE INC					
		I-01162023	101-41440-42231	EMPLOYEE PHYS MPD PSYCH SCREENING	196056	350.00
DEPARTMENT 1440 HUMAN RESOURCES					TOTAL:	6,682.00

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-01830	NORTHWESTERN ENERGY					
		I-2830632-2.01.23	101-41920-42810	UTILITIES-STO 5951 AIRPORT RD	196005	270.29
01-02484	DARRINGTON WATER COND					
		I-62208-12/22	101-41920-42620	SUPPLIES-CITY COOLER RENTAL	195929	37.40
01-02995	G & R CONTROLS, INC					
		I-132892	101-41920-43410	REPAIRS-CITY BOILER REPAIRS	195942	472.50
DEPARTMENT 1920 MUNICIPAL BUILDINGS					TOTAL:	780.19

PACKET: 06408 MEETING 02.06.2023

VENDOR SET: 01

FUND : 101 GENERAL

DEPARTMENT: 1935 INFORMATION TECHNOLOGY

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00356	QUALIFIED PRESORT					
		I-2279-482	101-41935-42615	POSTAGE POSTAGE 1.1-1.22.2023	196026	284.89
01-05195	A & B BUSINESS SOLUTION					
		I-IN1018951	101-41935-42250	MANAGED PRINT CONTRACT #CT9857-01	195878	3,963.39
01-08789	MICROSOFT CORPORATION					
		I-E0300LV9CY	101-41935-42920	COMPUTER SOFT DECEMBER SERVICES	195984	908.00
		I-E0300LVA3M	101-41935-42600	SUPPLIES DEC ONLINE SERVICES	195984	2.00
01-08886	RIVERSIDE TECHNOLOGIES					
		I-0372526-IN	101-41935-42645	COMPUTER HARD ACCESS POINT,CONTROLLER LICNS	196028	12,336.00
		I-0373551-IN	101-41935-42920	COMPUTER SOFT RNWL PROD SNS VSPHERE 6	196028	2,838.93
01-09119	CIVICPLUS LLC					
		I-253212	101-41935-42920	COMPUTER SOFT DOMAIN HOSTING,SETUP	195918	313.73
01-09769	N-ABLE SOLUTIONS ULC					
		I-INV01858423	101-41935-42920	COMPUTER SOFT DEC BACKUP & RECOVERY	195999	236.05
01-10285	KNOWBE4 INC.					
		I-INV226293	101-41935-42920	COMPUTER SOFT SUBSCRIPTION FEE	195966	2,808.96
01-10609	EV-REACH					
		I-C72FCF3-0005	101-41935-42920	COMPUTER SOFT MAINTENCE SUPPORT	195937	343.00
DEPARTMENT 1935 INFORMATION TECHNOLOGY TOTAL:						24,034.95

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00809	GALLS LLC					
		I-023161911	101-42110-42640	UNIFORM ALLOW PATCHES	195943	12.24
		I-023259188	101-42110-42600	SUPPLIES ZAK ENTRY TOOL	195943	511.17
01-01072	DAVISON COUNTY SEARCH A					
		I-01092023	101-42110-42906	DAVISON COUNT 2023 ALLOCATION	195931	1,500.00
01-01199	STURDEVANTS AUTO VALUE					
		I-815006346	101-42110-42610	GAS OIL TIRES WIPERS,SEALANT	196050	92.45
		I-815006830	101-42110-42610	GAS OIL TIRES OIL FILTER	196050	7.93
01-01332	MID-STATES ORGANIZED CR					
		I-2023112-IN	101-42110-42700	TRAVEL, CONF 2023 DUES	195985	200.00
01-01457	MIDWEST FIRE & SAFETY					
		I-057055	101-42110-42200	PROFESSIONAL FIRE EXTINGUISHER INSPECTION	195988	139.00
01-02684	STREICHER'S - MINNEAPOL					
		I-I1609912	101-42110-42600	SUPPLIES RIOT SHIELDS	196049	4,088.00
01-02790	SUN GOLD SPORTS LLC					
		I-18842	101-42110-42600	SUPPLIES RETIREMENT PLAQUE	196054	30.00
01-02811	JONES SUPPLIES					
		I-139564	101-42110-42600	SUPPLIES GARBAGE BAGS,T-TISSUE	195961	141.05
01-03126	LIGHT & SIREN					
		I-16298	101-42110-42600	SUPPLIES SCREEN INSERTS	195973	707.09
01-03360	WHOLESALE ELECTRONICS I					
		I-C30100020	101-42110-42902	ALCOHOL TASK BATTERIES	196074	63.18
01-06904	JOHN BADKER					
		I-01262023	101-42110-42640	UNIFORM ALLOW BOOT ALLOWANCE	195894	76.00
01-07526	O'REILLY AUTOMOTIVE INC					
		I-2090-499435	101-42110-42610	GAS OIL TIRES FUEL PUMP	196013	420.63
01-08281	ARAMARK					
		I-6380059804	101-42110-42200	PROFESSIONAL MATS,MOPS	195886	50.31
		I-6380063994	101-42110-42200	PROFESSIONAL MAT CLEANING	195886	50.31
01-08897	PENGUIN MANAGEMENT INC					
		I-72519	101-42110-42940	EMERGENCY RES SERVICE 02.2023-01.2024	196017	640.00
01-09388	AXON ENTERPRISE INC					
		I-INUS128911	101-42110-42693	COMPUTER SOFT EVIDENCE STORAGE	195892	9,056.00
01-09509	INNOVATIVE OFFICE SOLUT					

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

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2/01/2023 3:50 PM
 PACKET: 06408 MEETING 02.06.2023
 VENDOR SET: 01
 FUND : 101 GENERAL
 DEPARTMENT: 2130 TRAFFIC DEPARTMENT
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 11

BANK: APBNK

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-01450	MUTH ELECTRIC INC					
		I-655972	101-42130-42535	LIGHT MAINTEN GFCI REPAIR 5TH & MAIN POLE	195998	2,260.10
		I-656396	101-42130-42600	SUPPLIES REPLACED BAD THERMOSTAT	195998	224.28
01-01830	NORTHWESTERN ENERGY					
		I-2578443-0.01.23	101-42130-42840	BUILDING UTIL 705 N CAPITAL ST	196005	845.29
		I-2579139-3.01.23	101-42130-42810	UTILITIES-TRA 901 N MINNESOTA ST	196005	10.93
		I-2579461-1.01.23	101-42130-42810	UTILITIES-TRA N SANBORN AND 12TH AVE	196005	111.54
		I-2580311-5.01.23	101-42130-42810	UTILITIES-TRA 1204 N KIMBALL ST	196005	11.39
		I-2580312-3.01.23	101-42130-42810	UTILITIES-TRA N MAIN AND 12TH AVE	196005	44.02
		I-2580491-5.01.23	101-42130-42810	UTILITIES-TRA 1403 N KIMBALL ST	196005	11.55
		I-2581249-6.01.23	101-42130-42520	EMERGENCY SIR E GOLF COURSE SIREN	196005	31.50
		I-2581250-4.01.23	101-42130-42520	EMERGENCY SIR 800 W 8TH AVE	196005	23.46
		I-2581251-2.01.23	101-42130-42520	EMERGENCY SIR 1221 S MINNESOTA ST	196005	23.46
		I-2581252-0.01.23	101-42130-42520	EMERGENCY SIR 100 MATTIE ST	196005	30.26
		I-2581521-8.01.23	101-42130-42810	UTILITIES-TRA W HAVENS AND OHLMAN	196005	129.49
		I-2582741-1.01.23	101-42130-42835	UTILITIES-STR I 90 AND OHLMAN	196005	768.02
		I-2583138-9.01.23	101-42130-42810	UTILITIES-TRA W UNIV AND NORWAY	196005	12.78
		I-2583139-7-01.23	101-42130-42810	UTILITIES-TRA 1309 W UNIVERSITY AVE	196005	11.70
		I-2583145-4.01.23	101-42130-42810	UTILITIES-TRA 1522 W UNIVERSITY AVE	196005	11.39
		I-2583147-0.01.23	101-42130-42810	UTILITIES-TRA 310 W NORWAY	196005	12.01
		I-2583319.5-01.23	101-42130-42810	UTILITIES-TRA HAVENS AND MINN ST	196005	110.69
		I-2583840-0.01.23	101-42130-42810	UTILITIES-TRA S SANBORN AND HAVEN ST	196005	124.36
		I-2585321-9.01.23	101-42130-42810	UTILITIES-TRA E HAVENS AND BURR ST	196005	200.63
		I-2585416-7.01.23	101-42130-42810	UTILITIES-TRA 700 E NORWAY AVE	196005	306.84
		I-2585457-1.01.23	101-42130-42810	UTILITIES-TRA 700 E KAY AVE	196005	190.07
		I-2719916-5.01.23	101-42130-42520	EMERGENCY SIR CABELA AND SPRUCE	196005	28.56
		I-2734281-5.01.23	101-42130-42520	EMERGENCY SIR 900 BLOCK OF E 11TH ST SIREN	196005	24.85
		I-2735044-6.01.23	101-42130-42835	UTILITIES-STR 801 N KIMBALL ST	196005	10.00
		I-2745956-9.01.23	101-42130-42520	EMERGENCY SIR W END BOAT RAMP	196005	21.60
		I-2748245-4.01.23	101-42130-42810	UTILITIES-TRA BURR & SPRUCE SIGNAL LIGHTS	196005	312.78
		I-2748246-2.01.23	101-42130-42810	UTILITIES-TRA N RAMPS I90 SIGNAL LIGHTS SGNL	196005	192.68
		I-2784889-4.01.23	101-42130-42810	UTILITIES-TRA 1120 W CEDAR	196005	11.39
		I-2784890-2.01.23	101-42130-42810	UTILITIES-TRA 1501 W CEDAR	196005	11.24
		I-2943370-3.01.23	101-42130-42810	UTILITIES-TRA SPRUCE AND CABELA DR LT	196005	33.66
		I-2980768-2.01.23	101-42130-42810	UTILITIES-TRA 121 W HAVENS	196005	156.54
		I-3045379-9.01.23	101-42130-42810	UTILITIES-TRA 800 N CAPITAL	196005	10.93
		I-3045401-0.01.23	101-42130-42810	UTILITIES-TRA 921 N CAPITAL	196005	10.93
		I-3621835-2.01.23	101-42130-42810	UTILITIES-TRA S RAMPS I90 SIGNAL LIGHTS SGNL	196005	208.62
		I-3701975-9.01.23	101-42130-42835	UTILITIES-STR N RAMPS I 90 STREET LIGHT	196005	297.45
01-02495	SCOTT SUPPLY CO.					
		I-5303P	101-42130-42600	SUPPLIES BRAKE DRUM	196038	610.00
01-02555	TWO WAY SOLUTIONS INC					
		I-127279	101-42130-42600	SUPPLIES TWO WAY SOLUTIONS INC	196066	859.96
01-02880	THUNE TRUE VALUE & APPL					
		I-A529304	101-42130-42530	TRAFFIC LIGHT CAULK	196057	10.99

PACKET: 06408 MEETING 02.06.2023

VENDOR SET: 01

FUND : 101 GENERAL

DEPARTMENT: 2130 TRAFFIC DEPARTMENT

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02880	THUNE TRUE VALUE & APPL	continued				
		I-B266534	101-42130-42530	TRAFFIC LIGHT CAULK,MELTER	196057	20.28
01-03686	NEWMAN SIGNS INC					
		I-TRFINV044493	101-42130-42540	SIGNS TRANSFER TAPE	196002	233.85
01-09703	AMAZON CAPITAL SERVICES					
		I-1PPH-C4L4-CFLT	101-42130-42600	SUPPLIES RING BELT HOLDER	195884	21.45
01-10382	SIGN SOLUTIONS					
		I-403932	101-42130-42540	SIGNS BREAK SURF,ANCHOR	196044	802.09
01-10414	MIDWAY SERVICE/VOLLAN O					
		I-61233	101-42130-42610	GAS, OIL, TIR FUEL	195987	773.24
		I-61263	101-42130-42610	GAS, OIL, TIR FUEL	195987	27.44
		I-61263	101-42130-42610	GAS, OIL, TIR FUEL	195987	21.35
DEPARTMENT 2130 TRAFFIC DEPARTMENT					TOTAL:	10,217.64

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-01199	STURDEVANTS AUTO VALUE					
	I-815006341	101-42200-42500	REPAIR & MAIN BATTERY,SPARK PLUG,OIL FILTER	196050	134.41	
01-01457	MIDWEST FIRE & SAFETY					
	I-057056	101-42200-42200	PROFESSIONAL FIRE EXTINGUISHER INSPECTION	195988	341.00	
01-01830	NORTHWESTERN ENERGY					
	I-2583799-8-01.23	101-42200-42810	UTILITIES 201 W 1ST AVE	196005	5,239.51	
01-02679	MENARD'S INC					
	I-47164	101-42200-42600	SUPPLIES HEX NUTS,SHEAR BOLTS	195981	5.99	
	I-47382	101-42200-42600	SUPPLIES CAR WASH,BLEACH,SIMPLE GREEN	195981	105.15	
	I-47800	101-42200-42600	SUPPLIES LIGHT BULBS	195981	97.86	
01-02811	JONES SUPPLIES					
	I-139563	101-42200-42600	SUPPLIES T-PAPER,ROLL TOWELS	195961	154.84	
01-03360	WHOLESALE ELECTRONICS I					
	I-C30230060	101-42200-42600	SUPPLIES AAA BATTERIES	196074	69.12	
01-05276	M & T FIRE AND SAFETY I					
	I-9618	101-42200-42600	SUPPLIES AIRGAS,SENSOR MODELS	195977	322.00	
01-08897	PENGUIN MANAGEMENT INC					
	I-72519	101-42200-42693	COMPUTER SOFT SERVICE 02.2023-01.2024	196017	1,000.00	
01-09313	MITCHELL POWER EQUIPMEN					
	I-12806	101-42200-42600	SUPPLIES INLET NEEDLE KIT	195995	14.70	
01-09488	STITCHTOGETHER					
	I-1112023	101-42200-42640	UNIFORMS HEM PANTS	196048	12.00	
01-09509	INNOVATIVE OFFICE SOLUT					
	I-IN4055507	101-42200-42600	SUPPLIES FOLDERS,FILES,BATTERIES,PAPER	195957	33.51	
01-10356	CK BICYCLES & LOCKS LLC					
	I-1533	101-42200-42600	SUPPLIES FIRE STATION KEYS	195919	18.00	
01-10414	MIDWAY SERVICE/VOLLAN O					
	I-61233	101-42200-42610	GAS & OIL FUEL	195987	247.56	
	I-61263	101-42200-42610	GAS & OIL FUEL	195987	160.11	
	I-61263	101-42200-42610	GAS & OIL FUEL	195987	201.60	
01-10486	AT&T MOBILITY - POLICE					
	I-9001X01232023	101-42200-42800	TELEPHONE ACCT #287283989001	195889	104.75	
DEPARTMENT 2200 FIRE DEPARTMENT					TOTAL:	8,262.11

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00424	RUNNINGS SUPPLY INC					
	I-1561006	101-43100-42600	SUPPLIES	PROPANE,BUTANE,TORCH HEAD	196029	75.74
01-00436	CHS FARMERS ALLIANCE					
	I-IY1045	101-43100-42600	SUPPLIES	DEF	195915	145.75
01-00712	NAPA CENTRAL					
	I-779429	101-43100-42600	SUPPLIES	HOSE FITTINGS	196000	42.20
01-01130	KIMBALL-MIDWEST					
	I-100641747	101-43100-42600	SUPPLIES	WRENCH,CLEANER,OIL FILTER	195963	517.34
01-01198	SIGN PRO					
	I-71158	101-43100-42600	SUPPLIES	BEANNIES,SHIRTS,HOODIES	196043	206.40
01-01199	STURDEVANTS AUTO VALUE					
	I-815007747	101-43100-42600	SUPPLIES	FUSES,LIFTING BRACKET,LIGHTS	196050	1,542.02
01-01404	MITCHELL IRON & SUPPLY					
	I-77908	101-43100-42600	SUPPLIES	DRILL BITS,FLANGE BOLTS	195994	354.52
01-01830	NORTHWESTERN ENERGY					
	I-2576521-5.01.23	101-43100-42800	UTILITIES	1405 W 8TH AVE	196005	2,093.68
01-02527	TRANSOURCE					
	I-41P28361	101-43100-42600	SUPPLIES	OIL,FUEL,PRIMARY FILTERS	196063	282.02
	I-41P28490	101-43100-42600	SUPPLIES	TURBOCHARGER,CORE,GASKETS	196063	3,002.93
	I-41P28804	101-43100-42600	SUPPLIES	ACCUMULATOR	196063	1,064.34
01-03099	LAWSON PRODUCTS INC					
	I-9310246497	101-43100-42600	SUPPLIES	PLOW BOLT,HEX NUT	195969	243.17
01-03598	PAUL'S SANDBLASTING					
	I-754432	101-43100-42500	REPAIRS	RIMS BLASTED	196016	462.00
01-08130	C & B OPERATIONS LLC					
	I-12004040	101-43100-42600	SUPPLIES	HOSE GUARD,FITTING,COVER	195906	540.26
01-09668	DAN LONDON					
	I-01142023	101-43100-42650	UNIFORMS	BOOTS REIMBURSED	195974	24.99
01-09682	DIESEL LAPTOPS LLC					
	I-S017006	101-43100-42500	REPAIRS	ANNUAL SUPPORT	195933	1,895.00
01-10397	WEST PLAINS ENGINEERING					
	I-2021-51 P.E. #6	101-43100-43421	FUEL SYSTEM U	2021-51 P.E. #6	196072	1,000.00
01-10414	MIDWAY SERVICE/VOLLAN O					
	I-61233	101-43100-42610	GAS	FUEL	195987	1,236.27

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-10414	MIDWAY SERVICE/VOLLAN O	continued				
	I-61263	101-43100-42610	GAS	FUEL	195987	14.65
	I-61263	101-43100-42610	GAS	FUEL	195987	18.45
	I-61263	101-43100-42610	GAS	FUEL	195987	10,190.30
	I-61263	101-43100-42610	GAS	FUEL	195987	7,926.07
01-10554	MIDWEST OIL COMPANY					
	I-1020139	101-43100-42600	SUPPLIES	ULTRA POWER DRUMS	195989	631.13
DEPARTMENT 3100 STREET DEPARTMENT					TOTAL:	33,509.23

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00140	AL'S ENGRAVING					
		I-17509	101-43110-42600	SUPPLIES NAME BADGES	195883	15.85
01-00424	RUNNINGS SUPPLY INC					
		I-1557890	101-43110-42600	SUPPLIES BATTERIES	196029	9.99
01-00510	SD BUILDING OFFICIALS A					
		I-01092023	101-43110-42700	TRAVEL CONF D HEGG-DUES	196040	50.00
01-00861	BEST WESTERN RAMKOTA IN					
		I-346463	101-43110-42700	TRAVEL CONF D ROOM-T JOHNSON	195900	100.00
		I-346464	101-43110-42700	TRAVEL CONF D ROOM-J SCHROEDER	195900	100.00
01-01117	WHEELCO BRAKE & SUPPLY					
		I-INV303289	101-43110-43400	MACHINERY & E LED MINIBAR	196073	359.97
01-01199	STURDEVANTS AUTO VALUE					
		I-815006831	101-43110-42600	SUPPLIES OIL FILTERS	196050	7.93
01-01590	MCLEOD'S PRINTING					
		I-64462	101-43110-42600	SUPPLIES INK REFILL	195980	14.99
01-02170	DAVISON COUNTY REGISTER					
		I-01182023	101-43110-42600	SUPPLIES ANNEX DOCUMENTS	195930	30.00
01-03114	SUBWAY					
		I-584522	101-43110-42750	PLANNING COMM PLANNING COMMISSION MEALS	196053	39.95
01-03678	INTERSTATE OFFICE PRODU					
		I-01DX4376	101-43110-42600	SUPPLIES PENS,FOLDERS,POSITS,FLAGS	195959	173.69
		I-01DX4800	101-43110-42600	SUPPLIES SHARPIE MARKERS	195959	17.16
		I-01DX4898	101-43110-42600	SUPPLIES SHARPIE MARKERS	195959	17.16
01-04352	UPS STORE #4227					
		I-01252023	101-43110-42600	SUPPLIES POSTAGE	196068	18.51
01-06987	SD MUNICIPAL STREET MAI					
		I-01092023	101-43110-42700	TRAVEL CONF D ROTH-DUES	196041	35.00
01-08010	METTLER IMPLEMENT INC					
		I-55524/55530	101-43110-43400	MACHINERY & E 2023 POLARIS RANGER XP1000	195983	29,751.00
01-09004	DAK TECH INC					
		I-INV0345460	101-43110-42694	COMPUTER HARD GEMINI WORKSTATION	195925	2,297.00
01-09390	PV BUSINESS SOLUTIONS					
		I-42231	101-43110-42625	BOOKS & MANUA 2023 OSHA COMPLIANCE JOURNAL	196025	298.50
01-10414	MIDWAY SERVICE/VOLLAN O					

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-10414	MIDWAY SERVICE/VOLLAN O	continued				
	I-61233		101-43110-42610	GAS FUEL	195987	1,251.77
DEPARTMENT 3110 PUBLIC WORKS ADMIN						TOTAL: 34,588.47

PACKET: 06408 MEETING 02.06.2023
VENDOR SET: 01
FUND : 101 GENERAL
DEPARTMENT: 3130 SNOW REMOVAL
BUDGET TO USE: CB-CURRENT BUDGET

BANK: APBNK

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-03658	O'CONNOR & SON TRUCKING					
		I-01052023	101-43130-42500	REPAIR & MAIN SIDEDUMP SNOW HAULING	196012	4,687.50
		I-01102023	101-43130-42500	REPAIR & MAIN SIDEDUMP SNOW HAULING	196012	6,000.00
		I-01242023	101-43130-42500	REPAIR & MAIN SIDEDUMP SNOW HAULING	196012	5,625.00
		I-01252023	101-43130-42500	REPAIR & MAIN SIDEDUMP SNOW HAULING	196012	2,625.00
		I-01262023	101-43130-42500	REPAIR & MAIN SIDEDUMP SNOW HAULING	196012	5,625.00
01-07325	BUMBLEBEE-GIBSON INC					
		I-1-8898	101-43130-42600	SUPPLIES & MA LIQUID ICE MELT	195904	11,730.00
01-09519	BANNWORTH TRUCKING					
		I-01052023	101-43130-42500	REPAIR & MAIN SIDEDUMP SNOW HAULING	195897	1,687.50
		I-01102023	101-43130-42500	REPAIR & MAIN SIDEDUMP SNOW HAULING	195897	1,500.00
01-10610	LORANG GRAIN					
		I-01102023	101-43130-42500	REPAIR & MAIN SIDEDUMP SNOW HAULING	195975	6,000.00
		I-01192023	101-43130-42500	REPAIR & MAIN SIDEDUMP SNOW HAULING	195975	937.50
				DEPARTMENT 3130 SNOW REMOVAL	TOTAL:	46,417.50

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-08417	INFRASTRUCTURE DESIGN G					
	I-2019-33 P.E. #15		101-43150-42200	PROF FEES/SER 2019-33 P.E. #15	195955	3,249.50
DEPARTMENT 3150 STORM DRAINAGE						TOTAL: 3,249.50

PACKET: 06408 MEETING 02.06.2023
VENDOR SET: 01
FUND : 101 GENERAL
DEPARTMENT: 3700 CEMETERY
BUDGET TO USE: CB-CURRENT BUDGET

BANK: APBNK

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00424	RUNNINGS SUPPLY INC					
		I-1553612	101-43700-42600	SUPPLIES & MA HILLMAN BULK	196029	4.68
		I-1563991	101-43700-42600	SUPPLIES & MA GEAR LUBE OIL	196029	18.57
01-00436	CHS FARMERS ALLIANCE					
		I-IF5073	101-43700-42610	GAS & FUEL RUBY FIELDMASTER	195915	335.14
		I-IF5074	101-43700-42610	GAS & FUEL RUBY FIELDMASTER	195915	18.86
		I-IF6322	101-43700-42610	GAS & FUEL GAS HEAT	195915	213.57
01-00712	NAPA CENTRAL					
		I-779196	101-43700-42600	SUPPLIES & MA AIR FILTERS,OIL FILTERS	196000	52.25
		I-779324	101-43700-42600	SUPPLIES & MA AIR FILTERS,OIL	196000	130.17
		I-779884	101-43700-42600	SUPPLIES & MA OIL, AIR FILTERS	196000	120.66
		I-779885	101-43700-42600	SUPPLIES & MA AIR FILTERS	196000	41.32
01-01199	STURDEVANTS AUTO VALUE					
		I-815007453	101-43700-42600	SUPPLIES & MA HZ BATTERY ASSEMBLY,SHOP TWLS	196050	111.61
01-01805	FASTENAL COMPANY					
		I-SDMIT165229	101-43700-42600	SUPPLIES & MA TOP LOCK	195938	9.76
01-01830	NORTHWESTERN ENERGY					
		I-2581639-8.01.23	101-43700-42800	UTILITIES 700 W 23RD AVE	196005	326.00
		I-2581641-4.01.23	101-43700-42800	UTILITIES W 23RD	196005	14.64
01-02495	SCOTT SUPPLY CO.					
		I-4641P	101-43700-42600	SUPPLIES & MA COUPLINGS	196038	96.75
		I-4911P	101-43700-42600	SUPPLIES & MA BULBS	196038	19.60
		I-5218P	101-43700-42600	SUPPLIES & MA BOX TOWELS,PARTS	196038	241.52
01-02679	MENARD'S INC					
		I-48026	101-43700-42600	SUPPLIES & MA TOOLBOX,OIL DRY	195981	136.56
01-02880	THUNE TRUE VALUE & APPL					
		I-B267227	101-43700-42600	SUPPLIES & MA ICE MELTER	196057	53.98
01-09703	AMAZON CAPITAL SERVICES					
		I-1397-KJWY-KP91	101-43700-42600	SUPPLIES & MA PENS,PROTECTORS,MOUSE,POSTITS	195884	43.51
DEPARTMENT 3700 CEMETERY					TOTAL:	1,989.15

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00523	DAKOTA COUNSELING INST/	I-01242023	101-44110-42940	DAKOTA COUNSE 1ST QTR 2023 ALLOCATION	195926	3,250.00
DEPARTMENT 4110 HEALTH & WELFARE					TOTAL:	3,250.00

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-01830	NORTHWESTERN ENERGY					
		I-2719777-1.01.23	101-44120-42800	UTILITIES-POU 2020 W HAVENS NEW BLDG	196005	236.34
01-09865	MITCHELL ANIMAL RESCUE					
		I-02012023	101-44120-42900	IMPOUNDING DO FEBRUARY MANAGEMENT	195992	350.00
01-10414	MIDWAY SERVICE/VOLLAN O					
		I-61233	101-44120-42610	GAS OIL TIRES FUEL	195987	53.57
DEPARTMENT 4120 ANIMAL CONTROL					TOTAL:	639.91

02/01/2023 3:50 PM
 PACKET: 06408 MEETING 02.06.2023
 VENDOR SET: 01
 FUND : 101 GENERAL
 DEPARTMENT: 5500 LIBRARY
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 23

BANK: APBNK

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00141	OCIC INC					
		I-1000281418	101-45500-42690	MINITEX FEES CATALOGING SERVICES	196014	378.90
01-00424	RUNNINGS SUPPLY INC					
		I-1558247	101-45500-42500	REPAIR & MAIN SNOWBLOWER BELTS	196029	79.93
01-00553	DEMCO INC					
		I-7241247	101-45500-42600	SUPPLIES & MA PROCESSING SUPPLIES	195932	433.30
01-01015	INGRAM LIBRARY SERVICES					
		I-73397399	101-45500-43420	BOOKS BOOKS	195956	201.46
		I-73509694	101-45500-43420	BOOKS ADULT BOOKS	195956	37.14
		I-73612955	101-45500-43420	BOOKS ADULT BOOKS	195956	55.19
		I-73739511	101-45500-43420	BOOKS ADULT BOOK	195956	19.19
		I-73756599	101-45500-43420	BOOKS ADULT BOOKS	195956	47.98
		I-73917936	101-45500-43420	BOOKS BOOKS	195956	82.53
		I-73972442	101-45500-43420	BOOKS ADULT BOOKS	195956	124.48
		I-74004985	101-45500-43421	AUDIO-VISUAL MOVIES,BOOKS	195956	95.66
01-01095	JUNIOR LIBRARY GUILD					
		I-640382	101-45500-43420	BOOKS CHILDRENS BOOK SUBSCRIPTION	195962	2,714.20
01-01810	CENGAGE LEARNING INC/GA					
		I-79787117	101-45500-43420	BOOKS LARGE PRINT BOOKS	195909	78.37
		I-79793081	101-45500-43420	BOOKS LARGE PRINT BOOKS	195909	27.19
01-01830	NORTHWESTERN ENERGY					
		I-2585828-3.01.23	101-45500-42800	UTILITIES 221 N DUFF ST	196005	4,671.98
01-02679	MENARD'S INC					
		I-45913	101-45500-42500	REPAIR & MAIN BULB BALLASTS	195981	43.98
		I-47242	101-45500-42600	SUPPLIES & MA TRASH CAN,VALVES,CLEANERS	195981	164.51
01-02811	JONES SUPPLIES					
		I-139537	101-45500-42600	SUPPLIES & MA URINAL SCREENS	195961	26.38
		I-139828	101-45500-42600	SUPPLIES & MA PAPER TOWELS	195961	36.56
01-03483	BETTER CONTAINERS MFG C					
		I-238441	101-45500-42600	SUPPLIES & MA LIBRARY BAGS	195901	435.65
01-04293	JCL SOLUTIONS					
		I-1313821	101-45500-42600	SUPPLIES & MA COMPACT CANS	195960	90.96
01-06026	CENTER POINT LARGE PRIN					
		I-1980486	101-45500-43420	BOOKS LARGE PRINT BOOKS	195910	94.08
01-06301	MIDAMERICA BOOKS					
		I-558085	101-45500-43420	BOOKS CHILDRENS BOOKS	195986	225.50

PACKET: 06408 MEETING 02.06.2023

VENDOR SET: 01

FUND : 101 GENERAL

DEPARTMENT: 5500 LIBRARY

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-06583	BAKER & TAYLOR					
		I-2037203273	101-45500-43420	BOOKS CHILDRENS BOOKS	195896	75.88
		I-2037232013	101-45500-43420	BOOKS CHILDREN BOOK	195896	15.96
		I-2037251298	101-45500-43420	BOOKS CHILDRENS BOOKS	195896	83.10
01-08281	ARAMARK					
		I-6380060659	101-45500-42600	SUPPLIES & MA MAT CLEANING	195886	68.85
01-09633	STAPLES					
		I-3523221297	101-45500-42600	SUPPLIES & MA THERMAL TIME CARDS	196046	14.00
		I-3527585964	101-45500-42600	SUPPLIES & MA CALENDARS	196046	22.25
		I-3527736277	101-45500-42600	SUPPLIES & MA COLORED PAPER	196046	19.58
		I-3527736278	101-45500-42600	SUPPLIES & MA WATER COLORS	196046	7.07
		I-3527881593	101-45500-42600	SUPPLIES & MA CRAYONS	196046	19.18
		I-3528054662	101-45500-42600	SUPPLIES & MA THERMAL TIME CARDS	196046	56.00
01-09703	AMAZON CAPITAL SERVICES					
		I-13K1-JYW4-6FVW	101-45500-42600	SUPPLIES & MA LEFT HANDED MOUSE	195884	30.98
		I-1MW6-HRTJ-7KQL	101-45500-42500	REPAIR & MAIN LED EMERGENCY LIGHT	195884	33.93
		I-1NF6-X4TG-9LR6	101-45500-42600	SUPPLIES & MA SLATWALL SHELVES	195884	128.73
01-10607	KARIN LARSON					
		I-173	101-45500-43420	BOOKS CHILDREN'S BOOK	195968	24.99
DEPARTMENT 5500 LIBRARY						TOTAL: 10,765.62

FUND 101 GENERAL						TOTAL: 231,134.22

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-09119	CIVICPLUS LLC					
		I-248427	201-45110-42695	COMP SOFTWARE CIVICREC ANNUAL FEE	195918	3,307.50
	PROJ: J56-COMP SFT	OUTDOOR AQUATIC SOFTWARE		CIVIC REC		
		I-248427	201-45110-42693	COMPUTER SOFT CIVICREC ANNUAL FEE	195918	3,307.50
	PROJ: J57-COMP SFT	P&A SOFTWARE		CIVIC REC		
01-09845	BRUCE KLEINSASSER					
		I-2022-23 HENKEL	201-45110-42200	PROFESSIONAL REG-J HENKEL	195965	185.00
	PROJ: J50-PROF FEE	OUTDOOR AQUATIC CENTER		CONCESSION CERTIFICATION		
DEPARTMENT 5110 RECREATION & AQUATICS					TOTAL:	6,800.00

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00356	QUALIFIED PRESORT					
		I-2279-482A	201-45140-42600	SUPPLIES & MA POSTAGE 1.1-1.22.2023	196026	54.60
01-00621	MC&R POOLS INC					
		I-3230012-IN	201-45140-43400	CAPITAL EQUIP RENOVATIONS	195979	19,272.00
01-01830	NORTHWESTERN ENERGY					
		I-2580493-1.01.23	201-45140-42800	UTILITIES 1300 N MAIN	196005	2,918.90
	PROJ: J09-ELE/GAS	REC CTR UTILITIES		UTILITIES-ELECTRIC/GAS		
01-02560	PEPSI COLA COMPANY					
		I-97764150	201-45140-42601	CONCESSION SU PROPEL, POP, ISO, WATER	196018	465.90
	PROJ: J05-CONC SUP	REC CTR CONCESSIONS		CONCESSION SUPPLY		
01-02567	S & M PRINTING INC					
		I-79734	201-45140-42600	SUPPLIES & MA ADVERTISING FLYERS	196031	140.50
	PROJ: J03-SM-OFFIC	REC CTR-WELLNESS/FITNESS		SUPPLIES/MATERIAL-OFFICE		
01-02811	JONES SUPPLIES					
		I-139766	201-45140-42600	SUPPLIES & MA ICE MELT	195961	322.00
	PROJ: J06-SM-JANIT	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-JANITORIAL		
01-02880	THUNE TRUE VALUE & APPL					
		I-A529866	201-45140-42600	SUPPLIES & MA NUTS,BOLTS	196057	12.48
	PROJ: J06-SM-GENER	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-GENERAL		
		I-A530267	201-45140-42600	SUPPLIES & MA NUTS,BOLTS	196057	7.32
	PROJ: J06-SM-GENER	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-GENERAL		
		I-A530445	201-45140-42600	SUPPLIES & MA PLIERS,SCREWDRIVERS	196057	26.74
	PROJ: J06-SM-GENER	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-GENERAL		
		I-A531311	201-45140-42600	SUPPLIES & MA TIDE DETERGENT	196057	12.49
	PROJ: J06-SM-JANIT	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-JANITORIAL		
		I-A531474	201-45140-42600	SUPPLIES & MA RATCH WRENCH	196057	19.06
	PROJ: J06-SM-GENER	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-GENERAL		
01-03267	WALMART/CAPITAL ONE					
		I-00161	201-45140-42600	SUPPLIES & MA CUPS,PLATES	196071	24.83
	PROJ: J06-SM-OFFIC	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-OFFICE		
01-03700	CORE-MARK MIDCONTINENT					
		I-9142401	201-45140-42601	CONCESSION SU CANDY,PRETZELS,BURGERS,CHIPS	195921	980.36
	PROJ: J05-CONC SUP	REC CTR CONCESSIONS		CONCESSION SUPPLY		
01-09119	CIVICPLUS LLC					
		I-248427	201-45140-42920	SOFTWARE CIVICREC ANNUAL FEE	195918	3,307.50
	PROJ: J11-COMP SFT	REC CTR SOFTWARE		CIVIC REC		
01-09170	SCHEMMER ASSOCIATES					
		I-2022-35 P.E. #1	201-45140-42200	PROFESSIONAL 2022-35 P.E. #1	196035	9,000.00

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-09308	NEDVED MEDIA					
		I-23010040-PC	201-45140-42300	PUBLISHING REC CAMPAIGN JAN 2023	196001	5,000.00
	PROJ: J08-KORN	REC CTR PUBLISHING		PUBLISHING-KORN		
01-09494	SANFORD HEALTH					
		I-104	201-45140-42200	PROFESSIONAL PROFESSIONAL SERVICES	196033	1,150.00
01-09633	STAPLES					
		I-3527243880	201-45140-42600	SUPPLIES & MA MARKER,PAPER CLIPS,SANITIZER	196046	310.15
	PROJ: J06-SM-JANIT	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-JANITORIAL		
		I-3527385323	201-45140-42600	SUPPLIES & MA CALENDARS	196046	39.51
	PROJ: J06-SM-OFFIC	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-OFFICE		
		I-3527505197	201-45140-42600	SUPPLIES & MA NOTECARDS,TAPE,COFFEE FILTERS	196046	147.04
	PROJ: J06-SM-OFFIC	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-OFFICE		
		I-3527505198	201-45140-42600	SUPPLIES & MA TOWELS	196046	42.62
	PROJ: J06-SM-JANIT	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-JANITORIAL		
01-09703	AMAZON CAPITAL SERVICES					
		I-19FH-6RYD-DH93	201-45140-42600	SUPPLIES & MA PAPER BAGS	195884	42.57
	PROJ: J06-SM-GENER	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-GENERAL		
		I-1G3K-WNCD-DCH7	201-45140-42600	SUPPLIES & MA MANILLA FILE JACKETS	195884	19.96
	PROJ: J06-SM-OFFIC	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-OFFICE		
		I-1HWN-WKDK-7W97	201-45140-42600	SUPPLIES & MA DOOR STOPS,WALL MOUNT FAN	195884	93.98
	PROJ: J06-SM-GENER	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-GENERAL		
		I-1JCT-VQDQ-4Y1H	201-45140-42601	CONCESSION SU CANDY BARS	195884	29.48
	PROJ: J05-CONC SUP	REC CTR CONCESSIONS		CONCESSION SUPPLY		
		I-1QXD-WDTV-3MX3	201-45140-42600	SUPPLIES & MA SWIFFER REFILLS	195884	19.83
	PROJ: J06-SM-JANIT	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-JANITORIAL		
		I-1R6Q-GGGC-CCXL	201-45140-42601	CONCESSION SU CANDY,STORAGE BOXES	195884	111.66
	PROJ: J05-CONC SUP	REC CTR CONCESSIONS		CONCESSION SUPPLY		
		I-1R6Q-GGGC-CCXL	201-45140-42600	SUPPLIES & MA CANDY,STORAGE BOXES	195884	84.99
	PROJ: J06-SM-OFFIC	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-OFFICE		
		I-1Y4V-KHCD-ML13	201-45140-42600	SUPPLIES & MA BREAKAWAY GOALS	195884	636.94
	PROJ: J06-SM-GENER	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-GENERAL		
01-10577	NORTHERN PLAINS FITNESS					
		I-1764	201-45140-43400	CAPITAL EQUIP EQUIPMENT	196004	27,500.00
DEPARTMENT 5140 RECREATION CENTER						TOTAL: 71,793.41

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00210	BAILEY METAL FABRICATOR					
		I-60483	201-45160-43400	CAPITAL EQUIP LABOR,PIPES	195895	143.86
	PROJ: H01-43400		SPORTS COMPLEX EQUIPMENT	CAPITAL EQUIPMENT		
		I-60508	201-45160-43400	CAPITAL EQUIP PIPE THREAD	195895	75.10
	PROJ: H01-43400		SPORTS COMPLEX EQUIPMENT	CAPITAL EQUIPMENT		
01-00356	QUALIFIED PRESORT					
		I-2279-482A	201-45160-42600	SUPPLIES & MA POSTAGE 1.1-1.22.2023	196026	25.80
01-00424	RUNNINGS SUPPLY INC					
		I-1557783	201-45160-42600	SUPPLIES & MA GLOVES,NUTS	196029	10.27
	PROJ: H06-42600		ARENA-NORTH RINK	SUPPLIES-MATERIALS		
01-00436	CHS FARMERS ALLIANCE					
		I-IA5150	201-45160-42610	GAS & FUEL LP BOTTLE FILL	195915	78.00
	PROJ: H01-42610		SPORTS COMPLEX EQUIPMENT	GAS-FUEL		
		I-IA5212	201-45160-42610	GAS & FUEL HOCKEY CYLINDER FILL	195915	26.00
	PROJ: H01-42610		SPORTS COMPLEX EQUIPMENT	GAS-FUEL		
		I-IF6572	201-45160-42610	GAS & FUEL HOCKEY CYLINDER FILL	195915	78.00
	PROJ: H01-42610		SPORTS COMPLEX EQUIPMENT	GAS-FUEL		
		I-IY1054	201-45160-42610	GAS & FUEL LP BOTTLE FILL	195915	27.89
	PROJ: H01-42610		SPORTS COMPLEX EQUIPMENT	GAS-FUEL		
		I-IY1229	201-45160-42610	GAS & FUEL LP BOTTLE FILL	195915	55.77
	PROJ: H01-42610		SPORTS COMPLEX EQUIPMENT	GAS-FUEL		
01-00469	GEOTEK ENGINEERING INC.					
		I-2022-34 P.E. #1	201-45160-43320	CAPITAL IMPRO 2022-34 P.E. #1	195945	2,800.00
01-01199	STURDEVANTS AUTO VALUE					
		I-815005588	201-45160-42500	REPAIR & MAIN AIR,OIL FILTERS,THERMOSTAT	196050	65.06
	PROJ: H01-42500		SPORTS COMPLEX EQUIPMENT	REPAIR/MAINTENANCE		
		I-815006339	201-45160-42500	REPAIR & MAIN BATTERY ASSM,WATER PUMP	196050	128.26
	PROJ: H01-42500		SPORTS COMPLEX EQUIPMENT	REPAIR/MAINTENANCE		
		I-815006339	201-45160-43400	CAPITAL EQUIP BATTERY ASSM,WATER PUMP	196050	120.99
	PROJ: H01-43400		SPORTS COMPLEX EQUIPMENT	CAPITAL EQUIPMENT		
		I-815006833	201-45160-42500	REPAIR & MAIN OIL FILTERS	196050	7.93
	PROJ: H01-42500		SPORTS COMPLEX EQUIPMENT	REPAIR/MAINTENANCE		
		I-815007750	201-45160-43400	CAPITAL EQUIP NPTEXH DIE CD	196050	6.49
	PROJ: H01-43400		SPORTS COMPLEX EQUIPMENT	CAPITAL EQUIPMENT		
01-01322	LARRY'S I-90 SERVICE IN					
		I-95532	201-45160-42500	REPAIR & MAIN CUTTING EDGE KIT	195967	161.00
	PROJ: H01-42500		SPORTS COMPLEX EQUIPMENT	REPAIR/MAINTENANCE		
01-01830	NORTHWESTERN ENERGY					
		I-2579141-9.01.23	201-45160-42800	UTILITIES 1001 N MINNESOTA EMTR	196005	10,392.73
	PROJ: H06-42800		ARENA-NORTH RINK	UTILITIES		
		I-2991007-2.01.23	201-45160-42800	UTILITIES 1001 N MINNESOTA GMTR	196005	2,452.78
	PROJ: H13-42800		ARENA-SOUTH RINK	UTILITIES		

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-01964	DAKOTA SUPPLY GROUP					
		I-S102388812.001	201-45160-42500	REPAIR & MAIN BLOWER MOTOR,ACCT 704	195928	138.16
	PROJ: H13-42500	ARENA-SOUTH RINK		REPAIR-MAINTENANCE		
01-02679	MENARD'S INC					
		I-47615A	201-45160-43400	CAPITAL EQUIP BALL VALVE	195981	31.93
	PROJ: H01-43400	SPORTS COMPLEX EQUIPMENT		CAPITAL EQUIPMENT		
		I-47627	201-45160-42600	SUPPLIES & MA AIR FILTERS	195981	827.52
	PROJ: H13-42600	ARENA-SOUTH RINK		SUPPLIES-MAINTENANCE		
01-02804	TMA STORES					
		I-94081	201-45160-42500	REPAIR & MAIN FLAT TIRE REPAIR	196060	25.75
	PROJ: H01-42500	SPORTS COMPLEX EQUIPMENT		REPAIR/MAINTENANCE		
01-02811	JONES SUPPLIES					
		I-139745	201-45160-42600	SUPPLIES & MA T-TISSUE,PAPER TOWELS	195961	262.18
	PROJ: H06-42600	ARENA-NORTH RINK		SUPPLIES-MATERIALS		
01-02880	THUNE TRUE VALUE & APPL					
		I-A530403	201-45160-42600	SUPPLIES & MA COUPLER	196057	6.99
	PROJ: H06-42600	ARENA-NORTH RINK		SUPPLIES-MATERIALS		
		I-A531308	201-45160-42600	SUPPLIES & MA ICE MELTER	196057	26.99
	PROJ: H06-42600	ARENA-NORTH RINK		SUPPLIES-MATERIALS		
		I-B267315	201-45160-42500	REPAIR & MAIN CONNECTOR	196057	9.99
	PROJ: H13-42500	ARENA-SOUTH RINK		REPAIR-MAINTENANCE		
01-07911	JEREMY NIELSEN					
		I-01182023	201-45160-42650	UNIFORMS NIELSEN BOOT REIMBURSED	196003	69.91
01-08281	ARAMARK					
		I-6380064348	201-45160-42500	REPAIR & MAIN MAT CLEANING	195886	51.32
	PROJ: H06-42500	ARENA-NORTH RINK		REPAIR-MAINTENANCE		
01-08901	CTM SERVICES INC					
		I-5956	201-45160-43400	CAPITAL EQUIP FILTER,STRAINER,SEAT SWITCH	195923	860.74
	PROJ: H01-43400	SPORTS COMPLEX EQUIPMENT		CAPITAL EQUIPMENT		
01-10414	MIDWAY SERVICE/VOLLAN O					
		I-61233A	201-45160-42610	GAS & FUEL FUEL	195987	1,019.34
		I-61263A	201-45160-42610	GAS & FUEL FUEL	195987	123.70
		I-61263A	201-45160-42610	GAS & FUEL FUEL	195987	96.21
DEPARTMENT 5160 SPORTS COMPLEXES					TOTAL:	20,206.66

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00356	QUALIFIED PRESORT					
		I-2279-482A	201-45210-42600	SUPPLIES & MA POSTAGE 1.1-1.22.2023	196026	12.00
01-00424	RUNNINGS SUPPLY INC					
		I-1556235	201-45210-42600	SUPPLIES & MA SHRINK TUBES	196029	21.93
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
		I-1556633	201-45210-42600	SUPPLIES & MA SQUEEGEE,TAPE,OIL	196029	92.88
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
		I-1558134	201-45210-42610	GAS & FUEL MOBIL OIL	196029	41.98
	PROJ: H50-42610	PARKS EQUIPMENT		GAS/FUEL		
		I-1560282	201-45210-42600	SUPPLIES & MA CYLINDER	196029	41.99
	PROJ: H50-42600	PARKS EQUIPMENT		SUPPLIES/MATERIALS		
01-00436	CHS FARMERS ALLIANCE					
		I-IF5075	201-45210-42610	GAS & FUEL RUBY FIELDMASTER	195915	1,172.52
	PROJ: H50-42610	PARKS EQUIPMENT		GAS/FUEL		
		I-IF5076	201-45210-42610	GAS & FUEL RUBY FIELDMASTER	195915	1,460.75
	PROJ: H50-42610	PARKS EQUIPMENT		GAS/FUEL		
		I-IF5077	201-45210-42610	GAS & FUEL UNLEADED GAS	195915	387.04
	PROJ: H50-42610	PARKS EQUIPMENT		GAS/FUEL		
01-01117	WHEELCO BRAKE & SUPPLY					
		I-INV294459	201-45210-42500	REPAIR & MAIN TUBES	196073	46.20
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
01-01199	STURDEVANTS AUTO VALUE					
		I-815005588	201-45210-42500	REPAIR & MAIN AIR,OIL FILTERS,THERMOSTAT	196050	10.48-
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
		I-815006348	201-45210-42500	REPAIR & MAIN FILTER KIT,TRANSMISSION FLUID	196050	135.71
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
		I-815007213	201-45210-42500	REPAIR & MAIN FILTERS,HYDRAULICS	196050	161.50
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
		I-815007753	201-45210-42500	REPAIR & MAIN WIPER BLADES,OIL FILTERS	196050	87.79
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
		I-815007914	201-45210-42500	REPAIR & MAIN MINIATURE LAMPS	196050	23.45
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
		I-815007932	201-45210-42500	REPAIR & MAIN HYDRAULICS,MINIATURE LAMP	196050	46.18
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
01-01450	MUTH ELECTRIC INC					
		I-656774	201-45210-42500	REPAIR & MAIN REPAIR PLUG FOR CHRISTMAS TREE	195998	482.47
	PROJ: H84-42500	CHRISTMAS DECORATIONS		REPAIR-MAINTENANCE		
01-01830	NORTHWESTERN ENERGY					
		I-2581647-1.01.23	201-45210-42800	UTILITIES 950 INDIAN VILLAGE RD	196005	24.64
	PROJ: H77-42800	SPORTSMANS CLUB		UTILITIES		
		I-2582639-7.01.23	201-45210-42800	UTILITIES PATTON YOUNG	196005	222.56
	PROJ: H87-42800	PATTON YOUNG		UTILITIES		
		I-2748483-1.01.23	201-45210-42800	UTILITIES ACCESS LOT METER	196005	10.00
	PROJ: H79-42800	LAKE PARK ACCESS AREAS		UTILITIES		

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-01830	NORTHWESTERN ENERGY	continued				
		I-2967874-5.01.23	201-45210-42800	UTILITIES 3100 INDIAN VILLAGE RD	196005	51.30
	PROJ: H65-42800	AMPHITHEATER		UTILITIES		
		I-2997129-8.01.23	201-45210-42800	UTILITIES 800 E 11TH AVE	196005	13.87
	PROJ: H60-42800	NORTHRIDGE PARK		UTILITIES		
		I-332855-2.01.23	201-45210-42800	UTILITIES 425 S BURR	196005	67.45
	PROJ: H55-42800	DRY RUN CREEK PARK		UTILITIES		
		I-3975325-6.01.23	201-45210-42800	UTILITIES 612 W ASH AVE	196005	49.77
	PROJ: H55-42800	DRY RUN CREEK PARK		UTILITIES		
01-01944	PFEIFER IMPLEMENT CO					
		I-01-156997	201-45210-42500	REPAIR & MAIN MIRROR HEADS	196020	119.14
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
01-02804	TMA STORES					
		I-93999	201-45210-42500	REPAIR & MAIN TRUCK TIRES,BALANCE,MOUNT	196060	1,017.44
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
01-03014	ADVANCE AUTO PARTS					
		I-5761301073868	201-45210-42500	REPAIR & MAIN MARKER KIT,BRAKE CLEANER	195881	108.88
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
01-06297	GEMPLER'S					
		I-INV0004531464	201-45210-42600	SUPPLIES & MA TOOL DOT REACHER	195944	617.27
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
		I-INV0004531618	201-45210-42600	SUPPLIES & MA FIRST AID SUPPLIES	195944	51.61
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
01-07572	UNITED ROTARY BRUSH COR					
		I-CI293236	201-45210-42500	REPAIR & MAIN BRISTLES FOR BROOM	196067	1,834.88
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
01-08130	C & B OPERATIONS LLC					
		I-12001457	201-45210-42500	REPAIR & MAIN FITTINGS,HOSES	195906	48.21
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
01-09703	AMAZON CAPITAL SERVICES					
		I-1KNR-K677-14LM	201-45210-42650	UNIFORMS JACKETS	195884	100.95
01-10414	MIDWAY SERVICE/VOLLAN O					
		I-61233A	201-45210-42610	GAS & FUEL FUEL	195987	215.76
DEPARTMENT 5210 PARKS					TOTAL:	8,757.64

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-09509	INNOVATIVE OFFICE SOLUT					
		I-IN4054193	201-45220-42600	SUPPLIES & MA PENS	195957	9.02
		I-IN4069585	201-45220-42600	SUPPLIES & MA BOXES	195957	44.74
DEPARTMENT 5220 SUPERVISION						TOTAL: 53.76

FUND 201 PARK FUND				TOTAL:		107,611.47

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-10365	DUCKS UNLIMITED, INC					
		I-2021-18 P.E. #4	203-45220-42200	PROFESSIONAL 2021-18 P.E. #4	195935	35,115.59
01-10410	BARR ENGINEERING CO INC					
		I-2021-20 P.E.#PH2-9	203-45220-42200	PROFESSIONAL 2021-20 P.E. #PH2-9	195898	35,608.30
DEPARTMENT 5220 LAKE					TOTAL:	70,723.89

FUND 203 LAKE MITCHELL					TOTAL:	70,723.89

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-10486	AT&T MOBILITY - POLICE					
		I-9001X01232023	214-43500-42800	UTILITIES - T ACCT #287283989001	195889	45.36
DEPARTMENT 3500 E-911					TOTAL:	45.36

FUND 214 E-911 EMERGENCY					TOTAL:	45.36

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-07987	AT&T MOBILITY - PALACE					
		I-43882X01232023	218-45140-42800	UTILITIES ACCT #287298243882	195888	12.60
DEPARTMENT 5140 MVP					TOTAL:	12.60

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-01199	STURDEVANTS AUTO VALUE					
		I-815005587	218-45150-42500	REPAIR AND MA OIL FILTER	196050	7.93
	PROJ: E01-MAINT	5311-FY18/19		Maintenance/Repairs		
		I-815006345	218-45150-42500	REPAIR AND MA OIL FILTER,RPR BACKUP ALARM	196050	339.87
	PROJ: E01-MAINT	5311-FY18/19		Maintenance/Repairs		
		I-815006829	218-45150-42500	REPAIR AND MA OIL FILTER	196050	7.93
	PROJ: E01-MAINT	5311-FY18/19		Maintenance/Repairs		
		I-815007751	218-45150-42500	REPAIR AND MA BRAKE CABLES,CONNECTORS,THROTL	196050	229.54
	PROJ: E01-MAINT	5311-FY18/19		Maintenance/Repairs		
01-01322	LARRY'S I-90 SERVICE IN					
		I-95771	218-45150-42610	GAS OIL TIRES MOUNT & BALANCE FRONT TIRES	195967	60.00
	PROJ: E01-TIR	5311-FY18/19		Tires		
		I-95828	218-45150-42610	GAS OIL TIRES MOUNT & BALANCE REAR TIRES	195967	70.00
	PROJ: E01-TIR	5311-FY18/19		Tires		
01-01900	PAUL MORRIS					
		I-01102023	218-45150-42231	DRUG TESTING/ CDL RENEWAL REIMBURSED	195996	33.00
	PROJ: E01-CDLDUE	5311-FY18/19		CDL/Dues		
01-03704	SD TRANSIT PROVIDERS					
		I-117	218-45150-42720	DUES TRANSIT PROVIDER DUES	196042	150.00
	PROJ: E01-CDLDUE	5311-FY18/19		CDL/Dues		
01-04362	DALE STEFFEN					
		I-01092023	218-45150-42231	DRUG TESTING/ P MORRIS CDL	196047	90.00
	PROJ: E01-CDLDUE	5311-FY18/19		CDL/Dues		
01-07987	AT&T MOBILITY - PALACE					
		I-43882X01232023	218-45150-42800	UTILITIES ACCT #287298243882	195888	44.10
	PROJ: E01-OFFUT	5311-FY18/19		Office Utilities		
		I-43882X01232023	218-45150-42920	COMPUTER SOFT ACCT #287298243882	195888	493.54
	PROJ: E01-SHAH	5311-FY18/19		Tablet/Radio Contract		
01-08328	JESSICA PICKETT					
		I-01312023	218-45150-42700	TRAVEL, CONFE MEALS,MILEAGE-PIERRE	196021	183.20
	PROJ: E01-TRA	5311-FY18/19		Travel/Training		
01-10414	MIDWAY SERVICE/VOLLAN O					
		I-61233	218-45150-42610	GAS OIL TIRES FUEL	195987	8,161.23
		I-61263	218-45150-42610	GAS OIL TIRES FUEL	195987	215.49
		I-61263	218-45150-42610	GAS OIL TIRES FUEL	195987	271.33
DEPARTMENT 5150 PALACE TRANSIT					TOTAL:	10,357.16

PACKET: 06408 MEETING 02.06.2023

VENDOR SET: 01

FUND : 218 COMMUNITY SERVICES

DEPARTMENT: 5180 JVCC

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00767	FOREMAN SALES & SERVICE					
		I-25439	218-45180-42900	FUNDRAISING CHAMERLAIN BUS TRIP	195941	725.00
01-07235	BILLIE LURKEN					
		I-01172023	218-45180-42900	FUNDRAISING DANCE 02.26.2023	195976	225.00
01-07987	AT&T MOBILITY - PALACE					
		I-43882X01232023	218-45180-42800	UTILITIES ACCT #287298243882	195888	12.60
01-09243	KIM BURG					
		I-01172023	218-45180-42900	FUNDRAISING REIMBURSE PARTY SUPPLIES	195905	20.48
01-09815	ROY KING					
		I-01172023	218-45180-42900	FUNDRAISING DANCE 3.12.23	195964	225.00
DEPARTMENT 5180 JVCC					TOTAL:	1,208.08
FUND 218 COMMUNITY SERVICES					TOTAL:	11,577.84

PACKET: 06408 MEETING 02.06.2023

VENDOR SET: 01

FUND : 219 NUTRITION

DEPARTMENT: 5140 NUTRITION

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01199	STURDEVANTS AUTO VALUE					
		I-815006345	219-45140-42500	REPAIR & MAIN OIL FILTER,RPR BACKUP ALARM	196050	7.93
01-07987	AT&T MOBILITY - PALACE					
		I-43882X01232023	219-45140-42800	UTILITIES ACCT #287298243882	195888	12.60
01-09069	BIG DADDY D'S INC					
		I-01242023	219-45140-42911	CONTRACT SERV SR MEALS 1.16-1.20	195902	1,554.40
		I-785	219-45140-42911	CONTRACT SERV MEALS 01.09-01.13	195902	2,262.00
		I-786	219-45140-42911	CONTRACT SERV SR MEALS 01.23-01.27	195902	1,972.00
01-09403	TRADITIONS PREPARED MEA					
		I-INV2260000545	219-45140-42911	CONTRACT SERV FROZEN MEALS	196062	4,800.75
01-09633	STAPLES					
		I-3527658257	219-45140-42605	MEAL SUPPLIES DISPOSABLE GLOVES	196046	33.66
		I-3527658258	219-45140-42605	MEAL SUPPLIES LATEX GLOVES	196046	53.52
01-10414	MIDWAY SERVICE/VOLLAN O					
		I-61233	219-45140-42610	GAS, OIL, TIR FUEL	195987	327.69
DEPARTMENT 5140 NUTRITION					TOTAL:	11,024.55
FUND 219 NUTRITION					TOTAL:	11,024.55

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-01700	AAA COLLECTIONS INC					
		I-7782-7785.12/22	602-38101	WATER SALES	CLLCTN FEES ACCTS7782-1&7785-1 195880	45.63
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						45.63

PACKET: 06408 MEETING 02.06.2023

VENDOR SET: 01

FUND : 602 WATER

DEPARTMENT: 3330 WATER TREATMENT PLANT

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00185	AUTO BODY SPECIALTIES					
		I-230534/2	602-43330-42600	SUPPLIES & MA CLEANER AERO	195890	20.26
01-00424	RUNNINGS SUPPLY INC					
		I-1560423	602-43330-42600	SUPPLIES & MA SQUEEGEE HEAD, COUPLING, GALVNZ	196029	150.68
01-00909	HACH COMPANY					
		I-13415598	602-43330-42600	SUPPLIES & MA RYTON SALT BRIDGE, BUFFER	195948	569.91
		I-13429480	602-43330-42600	SUPPLIES & MA REAGENT SET, CHLORINE	195948	900.00
01-01590	MCLEOD'S PRINTING					
		I-64563	602-43330-42600	SUPPLIES & MA DISPENSER, TOWEL, TISSUES	195980	417.86
01-01830	NORTHWESTERN ENERGY					
		I-2585902-6.01.23	602-43330-42800	UTILITIES 2800 N MAIN ST	196005	9,678.38
		I-2941237-6.01.23	602-43330-42800	UTILITIES 1416 E SPRUCE ST	196005	42.05
01-02679	MENARD'S INC					
		I-47447	602-43330-42600	SUPPLIES & MA BLUE TOWELS, STRIPPER	195981	22.36
		I-47617	602-43330-42600	SUPPLIES & MA FLOOR SQUEEGEE, TIOLET PAPER	195981	37.48
		I-47794	602-43330-42600	SUPPLIES & MA DECK FLASHING, COUPLINGS, CAPS	195981	136.19
		I-47821	602-43330-42600	SUPPLIES & MA INVERTER, STORM BLASTER	195981	108.35
01-08281	ARAMARK					
		I-6380064814	602-43330-42500	REPAIR & MAIN MAT CLEANING	195886	37.10
01-09217	HAWKINS GLASS WHOLESALE					
		I-6379990	602-43330-42600	SUPPLIES & MA CHLORINE CYLINDERS	195951	50.00
01-10414	MIDWAY SERVICE/VOLLAN O					
		I-61233	602-43330-42610	GAS & FUEL FUEL	195987	285.22
		I-61263	602-43330-42610	GAS & FUEL FUEL	195987	145.06
		I-61263	602-43330-42610	GAS & FUEL FUEL	195987	112.83
				DEPARTMENT 3330 WATER TREATMENT PLANT	TOTAL:	12,713.73

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00356	QUALIFIED PRESORT					
		I-2279-482	602-43340-42660	POSTAGE POSTAGE 1.1-1.22.2023	196026	52.20
01-00424	RUNNINGS SUPPLY INC					
		I-1554574	602-43340-42600	SUPPLIES & MA HAMMER DRILL,HIGHLIGHTERS	196029	320.96
		I-1557588	602-43340-42600	SUPPLIES & MA PROPANE TANK,PRY BAR HANDLE	196029	92.96
		I-1560724	602-43340-43429	PICKUP DRAWER BOX, SOCKET SET, DRILLS	196029	269.97
		I-1561573	602-43340-42600	SUPPLIES & MA SOCKET SET	196029	39.99
		I-1564288	602-43340-42650	UNIFORMS SCHUMAN POCKET TEES	196029	109.95
		I-1564728	602-43340-42600	SUPPLIES & MA GREASE GUN, DRILL BIT, BRUSH	196029	43.28
01-00436	CHS FARMERS ALLIANCE					
		I-IY1230	602-43340-42600	SUPPLIES & MA FIRESTONE TIRES,MOUNT	195915	776.50
01-00712	NAPA CENTRAL					
		I-779257	602-43340-42600	SUPPLIES & MA OIL	196000	104.93
		I-779297	602-43340-42600	SUPPLIES & MA DEF	196000	77.96
01-00786	SOUTH DAKOTA 811					
		I-SD22-03841	602-43340-42200	LOCATES DECEMBER MESSAGE FEES	196045	19.42
01-00798	MAGUIRE IRON INC					
		I-2021-3 P.E. #1	602-43340-43358	PAINT WEST WT 2021-3 P.E. #1	195978	97,421.90
01-01199	STURDEVANTS AUTO VALUE					
		I-815007748	602-43340-42600	SUPPLIES & MA OIL FILTERS,CABIN FILTER	196050	31.71
01-01700	AAA COLLECTIONS INC					
		I-778201022023	602-43340-42910	BILLING OFFIC PRECOLLECTION FEES	195880	25.00
01-01830	NORTHWESTERN ENERGY					
		I-2958403-4.01.23	602-43340-42800	UTILITIES 1800 VAN DYKE DR	196005	939.57
01-01929	B & B UPHOLSTERY					
		I-0123231	602-43340-42500	REPAIR & MAIN REPAIR DRIVERS SEAT	195893	200.00
01-01964	DAKOTA SUPPLY GROUP					
		C-S102455253.001	602-43340-42525	HYDRANT REPAI RETURNED HYDRANT WRCH,ACT700	195928	194.00-
		I-S102424221.001	602-43340-42600	SUPPLIES & MA CAP,THREAD TAPE-ACCT 700	195928	36.98
01-02143	HDR ENGINEERING INC					
		I-2022-22 P.E. #5	602-43340-42225	PROFESSIONAL 2022-22 P.E. #5	195952	9,665.63
01-02480	SCHMUCKER PAUL & NOHR					
		I-2021-3 P.E. #12	602-43340-43358	PAINT WEST WT 2021-3 P.E. #12	196036	741.25
		I-2021-45 P.E. #10	602-43340-42225	PROFESSIONAL 2021-45 P.E. #10	196036	1,550.00
		I-2023-7 P.E. #2	602-43340-43332	WEST HARMON D 2023-7 P.E. #2	196036	2,967.50
		I-2023-7 P.E. #3	602-43340-43332	WEST HARMON D 2023-7 P.E. #3	196036	5,716.25
		I-2023-7 P.E. #4	602-43340-43332	WEST HARMON D 2023-7 P.E. #4	196036	7,905.00

PACKET: 06408 MEETING 02.06.2023
VENDOR SET: 01
FUND : 602 WATER
DEPARTMENT: 3340 WATER DISTRIBUTION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: APBNK

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-02480	SCHMUCKER PAUL & NOHR	continued				
		I-2023-8 P.E. #2	602-43340-43331	12TH-13TH LOO 2023-8 P.E. #2	196036	9,506.25
		I-2023-8 P.E. #3	602-43340-43331	12TH-13TH LOO 2023-8 P.E. #3	196036	3,361.25
01-02679	MENARD'S INC					
		I-44091	602-43340-42600	SUPPLIES & MA SMOKE FILM, GORILLA GLUE, OXICLN	195981	89.21
		I-45897	602-43340-42600	SUPPLIES & MA COMPOUND, GRINDING POINTS	195981	5.49
		I-47550	602-43340-42600	SUPPLIES & MA BRASS PLUG	195981	23.78
01-02950	TRACTOR SUPPLY CREDIT P					
		I-448305	602-43340-42650	UNIFORMS SIBSON UNIFORMS	196061	109.98
01-06656	PREMIER PEST CONTROL					
		I-24100	602-43340-42500	REPAIR & MAIN JANUARY PEST CONTROL	196023	75.00
01-08417	INFRASTRUCTURE DESIGN G					
		I-2020-20 P.E. #14	602-43340-43355	ABOVE GROUND 2020-20 P.E. #14	195955	6,164.25
01-08466	CHR SOLUTIONS INC					
		I-762547	602-43340-42910	BILLING OFFIC BILLING SERVICES	195914	754.95
		I-762547	602-43340-42910	BILLING OFFIC BILLING SERVICES	195914	372.58
01-10414	MIDWAY SERVICE/VOLLAN O					
		I-61233	602-43340-42610	GAS & FUEL FUEL	195987	1,827.67
		I-61263	602-43340-42610	GAS & FUEL FUEL	195987	146.30
		I-61263	602-43340-42610	GAS & FUEL FUEL	195987	113.80
DEPARTMENT 3340 WATER DISTRIBUTION					TOTAL:	151,465.42

FUND 602 WATER					TOTAL:	164,224.78

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-01700	AAA COLLECTIONS INC					
		I-7782-7785.12/22	604-38301	SEWER CHARGES CLLCTN FEES ACCTS7782-1&7785-1	195880	52.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						52.00

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00356	QUALIFIED PRESORT					
		I-2279-482	604-43200-42660	POSTAGE	POSTAGE 1.1-1.22.2023	196026 53.40
01-00424	RUNNINGS SUPPLY INC					
		I-1556243	604-43200-42650	UNIFORMS	DAUGHTERS BOOTS,GLOVES	196029 163.99
		I-1565240	604-43200-42650	UNIFORMS	GLANZER PANTS,JEANS	196029 219.96
01-00428	CARQUEST AUTO PARTS INC					
		I-4977-279708	604-43200-42600	SUPPLIES	OIL,OIL FILTER	195908 31.46
01-00469	GEOTEK ENGINEERING INC.					
		I-2021-31 P.E. #6	604-43200-43300	NORTH PLANT I	2021-31 P.E. #6	195945 1,951.00
01-00750	FISHER SCIENTIFIC					
		I-9469125	604-43200-42600	SUPPLIES	BUFFER CLRD,ELECTRODE STORAGE	195940 271.11
		I-9664612	604-43200-42600	SUPPLIES	CHLORIDE,POTASSIUM	195940 185.20
		I-9808668	604-43200-42600	SUPPLIES	ELECTRODE PH/ATC	195940 214.62
01-01830	NORTHWESTERN ENERGY					
		I-2581292-6.01.23	604-43200-42800	UTILITIES	2141 E HAVENS ST	196005 6,544.20
01-02143	HDR ENGINEERING INC					
		I-2021-31 P.E #22	604-43200-43300	NORTH PLANT I	2021-31 P.E #22	195952 36,601.16
		I-2022-1 P.E. #1	604-43200-43310	SOUTH PLANT I	2022-1 P.E. #1	195952 4,431.25
01-02602	PUBLIC HEALTH LABORATOR					
		I-10608116	604-43200-42610	GAS & FUEL	LAB	196024 17.00
01-02679	MENARD'S INC					
		I-47194	604-43200-42600	SUPPLIES	WATER,PUSHER	195981 48.46
01-02804	TMA STORES					
		I-94325	604-43200-42600	SUPPLIES	NEW TIRES, MOUNT & BALANCE	196060 1,114.88
01-03014	ADVANCE AUTO PARTS					
		C-57611236223175	604-43200-42600	SUPPLIES	RETURNED LIFT SUPPORT	195881 48.70-
		I-5761236233546	604-43200-42600	SUPPLIES	LIFT SUPPORT	195881 48.70
01-06656	PREMIER PEST CONTROL					
		I-24101	604-43200-42500	REPAIRS	JANUARY PEST CONTROL	196023 75.00
01-07717	VERN EIDE FORD LINCOLN					
		I-26054849/1	604-43200-42500	REPAIRS	SERVICE ON 2008 FORD SUPER DTY	196069 881.62
01-10356	CK BICYCLES & LOCKS LLC					
		I-1553	604-43200-42500	REPAIRS	WASTE WATER SERVICE CALL	195919 141.00
01-10414	MIDWAY SERVICE/VOLLAN O					
		I-61233	604-43200-42610	GAS & FUEL	FUEL	195987 421.86

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-10414	MIDWAY SERVICE/VOLLAN O	continued				
		I-61263	604-43200-42610	GAS & FUEL FUEL	195987	188.83
		I-61263	604-43200-42610	GAS & FUEL FUEL	195987	237.79
01-10454	ISAIAH GLANZER					
		I-01252023	604-43200-42700	TRAVEL, CONF, OPERATOR EXAM,MEAL REIMBURSE	195946	74.00
01-10525	PKG CONTRACTING INC					
		I-2021-31 P.E. #7	604-43200-43300	NORTH PLANT I 2021-31 P.E. #7	196022	304,336.80
DEPARTMENT 3200 WASTE WATER TREATMENT TOTAL:						358,204.59

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-01710	MINNESOTA VALLEY TESTIN					
		I-1179684	604-43210-42550	LABORATORY FE LABS	195991	52.12
		I-1181147	604-43210-42550	LABORATORY FE TESTING	195991	960.02
		I-1182325	604-43210-42550	LABORATORY FE LABS	195991	52.12
DEPARTMENT 3210 WASTE WATER IND PRETREAT TOTAL:						1,064.26

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00210	BAILEY METAL FABRICATOR					
	I-60465	604-43250-42500	REPAIRS	CAMEL TRUCK TUBE REPAIR	195895	537.13
01-00236	BENDER'S SEWER CLEANING					
	I-30410	604-43250-42500	REPAIRS	CLEANOUT DAILEY DR WET WELL	195899	425.00
01-00424	RUNNINGS SUPPLY INC					
	I-1563772	604-43250-42600	SUPPLIES	UNIVERSAL PIN	196029	3.29
	I-1564680	604-43250-42600	SUPPLIES	DRILL KIT	196029	149.99
01-00428	CARQUEST AUTO PARTS INC					
	I-4977-280421	604-43250-42600	SUPPLIES	FRAM DEF	195908	33.60
01-00786	SOUTH DAKOTA 811					
	I-SD22-03841	604-43250-42200	PROFESSIONAL	DECEMBER MESSAGE FEES	196045	19.43
01-01199	STURDEVANTS AUTO VALUE					
	I-815006340	604-43250-42600	SUPPLIES	EXHAUST, SPARK PLUGS, FLANGE	196050	229.14
	I-815006832	604-43250-42600	SUPPLIES	EXHAUST MANIFOLDS	196050	107.98
	I-815007746	604-43250-42600	SUPPLIES	TRANSMISSION FLUID, FUSED CRCT	196050	60.44
01-01322	LARRY'S I-90 SERVICE IN					
	I-95457	604-43250-42600	SUPPLIES	REBUILT TRANSMISSION ASSEMBLY	195967	2,768.00
01-01404	MITCHELL IRON & SUPPLY					
	I-77946	604-43250-42600	SUPPLIES	BUSHING, ADAPTORS	195994	43.09
01-01700	AAA COLLECTIONS INC					
	I-778201022023	604-43250-42910	BILLING OFFIC	PRECOLLECTION FEES	195880	25.00
01-01805	FASTENAL COMPANY					
	I-SDMIT165412	604-43250-42600	SUPPLIES	LIME BDGRVST	195938	92.02
01-01830	NORTHWESTERN ENERGY					
	I-2572870-0.01.23	604-43250-42800	UTILITIES	1511 N COMMERCE	196005	176.11
	I-2579460-3.01.23	604-43250-42800	UTILITIES	N SANBORN AND 13TH AVE	196005	152.23
	I-2581214-0.01.23	604-43250-42800	UTILITIES	N FOSTER ST	196005	1,041.58
	I-25814747-9.01.23	604-43250-42800	UTILITIES	S HARMON DR	196005	71.95
	I-2581590-3.01.23	604-43250-42800	UTILITIES	N HARMON DR	196005	151.26
	I-2581650-5.01.23	604-43250-42800	UTILITIES	KIPPES CV	196005	144.56
	I-2581719-8.01.23	604-43250-42800	UTILITIES	S HARMON AND OHLMAN	196005	116.04
	I-2582035-8.01.23	604-43250-42800	UTILITIES	1500 W 23RD AVE	196005	213.18
	I-2582739-5.01.23	604-43250-42800	UTILITIES	1300 W NORWAY AVE	196005	368.64
	I-2585907-5.01.23	604-43250-42800	UTILITIES	AIRPORT RD WST WTR	196005	152.99
	I-2809477-9.01.23	604-43250-42800	UTILITIES	1423 COUNTRY DR	196005	190.54
	I-3288018-9.01.23	604-43250-42800	UTILITIES	CABELA DR	196005	34.57
01-02143	HDR ENGINEERING INC					
	I-2022-22 P.E. #5	604-43250-42200	PROFESSIONAL	2022-22 P.E. #5	195952	9,665.63

PACKET: 06408 MEETING 02.06.2023

VENDOR SET: 01

FUND : 604 SEWER

DEPARTMENT: 3250 WASTE WATER COLLECTION

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02480	SCHMUCKER PAUL & NOHR					
		I-2021-45 P.E. #11	604-43250-42200	PROFESSIONAL 2021-45 P.E. #11	196036	1,702.50
		I-2022-3 P.E. #7	604-43250-42200	PROFESSIONAL 2022-3 P.E. #7	196036	558.75
01-02679	MENARD'S INC					
		I-47193	604-43250-42600	SUPPLIES SHOVEL	195981	43.90
		I-47503A	604-43250-42600	SUPPLIES CLOROX WIPES, LYSOL, PINESOL	195981	19.18
		I-47541	604-43250-42600	SUPPLIES LANDSCAPE BLOCKS	195981	20.90
01-05276	M & T FIRE AND SAFETY I					
		I-9617	604-43250-42600	SUPPLIES AIRGAS, SENSOR MODELS	195977	322.00
01-06656	PREMIER PEST CONTROL					
		I-24103	604-43250-42500	REPAIRS JANUARY PEST CONTROL	196023	75.00
01-08466	CHR SOLUTIONS INC					
		I-762547	604-43250-42910	BILLING OFFIC BILLING SERVICES	195914	754.95
		I-762547	604-43250-42910	BILLING OFFIC BILLING SERVICES	195914	372.59
01-10356	CK BICYCLES & LOCKS LLC					
		I-1542	604-43250-42600	SUPPLIES WASTE WATER KEYS	195919	12.00
01-10414	MIDWAY SERVICE/VOLLAN O					
		I-61233	604-43250-42610	GAS FUEL	195987	491.39
		I-61263	604-43250-42610	GAS FUEL	195987	138.33
		I-61263	604-43250-42610	GAS FUEL	195987	107.59
DEPARTMENT 3250 WASTE WATER COLLECTION					TOTAL:	21,592.47
FUND 604 SEWER					TOTAL:	380,913.32

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00424	RUNNINGS SUPPLY INC					
		I-1564028	606-43500-42600	SUPPLIES & MA PIPE THREAD TAPE,HOSE	196029	41.48
01-02601	SD AIRPORT MANAGEMENT A					
		I-01092023	606-43500-42700	TRAVEL, CONF. SCHERSCHLIGT-DUES	196039	25.00
01-02840	TESSIER'S INC					
		I-TES072206	606-43500-42600	SUPPLIES & MA BLOWER MOTOR REPAIR	196055	363.95
01-02995	G & R CONTROLS, INC					
		I-134072	606-43500-42600	SUPPLIES & MA HAMILTON BOILER MAINTENANCE	195942	884.47
DEPARTMENT 3500 AIRPORT					TOTAL:	1,314.90

FUND 606 AIRPORT					TOTAL:	1,314.90

PACKET: 06408 MEETING 02.06.2023
VENDOR SET: 01
FUND : 612 SANITATION
DEPARTMENT: N/A NON-DEPARTMENTAL
BUDGET TO USE: CB-CURRENT BUDGET

BANK: APBNK

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-01700	AAA COLLECTIONS INC					
		I-7782-7785.12/22	612-3881	CURBSIDE WAST CLLCTN FEES ACCTS7782-1&7785-1	195880	55.38
		I-7782-7785.12/22	612-3883	RECYCLING FEE CLLCTN FEES ACCTS7782-1&7785-1	195880	12.08
		I-7782-7785.12/22	612-3887	SALES TAX/REC CLLCTN FEES ACCTS7782-1&7785-1	195880	0.64
		I-7782-7785.12/22	612-3889	SALES TAX/CUR CLLCTN FEES ACCTS7782-1&7785-1	195880	2.67
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						70.77

PACKET: 06408 MEETING 02.06.2023

VENDOR SET: 01

FUND : 612 SANITATION

DEPARTMENT: 3220 RECYCLING PROGRAM

BUDGET TO USE: CB-CURRENT BUDGET

BANK: APBNK

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01199	STURDEVANTS AUTO VALUE					
		I-815007749	612-43220-42600	SUPPLIES OIL FILTER	196050	23.13
01-01830	NORTHWESTERN ENERGY					
		I-3750165-7.01.23	612-43220-42800	UTILITIES 2801 E HAVENS ST	196005	440.03
01-02484	DARRINGTON WATER COND					
		I-60160-12/22	612-43220-42500	REPAIR & MAIN WATER COOLER RENTAL	195929	24.70
01-06656	PREMIER PEST CONTROL					
		I-24102	612-43220-42500	REPAIR & MAIN JANUARY PEST CONTROL	196023	175.00
DEPARTMENT 3220 RECYCLING PROGRAM					TOTAL:	662.86

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00356	QUALIFIED PRESORT					
		I-2279-482	612-43230-42660	POSTAGE	POSTAGE 1.1-1.22.2023	196026 76.00
01-01700	AAA COLLECTIONS INC					
		I-778201022023	612-43230-42910	BILLING OFFIC	PRECOLLECTION FEES	195880 25.00
01-01830	NORTHWESTERN ENERGY					
		I-2576522-3.01.23	612-43230-42800	UTILITIES	1404 W 5TH AVE SHED	196005 53.24
01-08380	PETERBILT OF SIOUX FALL					
		I-A575409	612-43230-42600	SUPPLIES	VALVE SOLENOID	196019 110.80
01-08466	CHR SOLUTIONS INC					
		I-762547	612-43230-42910	BILLING OFFIC	BILLING SERVICES	195914 754.95
		I-762547	612-43230-42910	BILLING OFFIC	BILLING SERVICES	195914 372.58
01-10414	MIDWAY SERVICE/VOLLAN O					
		I-61263	612-43230-42610	GAS & OIL	FUEL	195987 835.71
		I-61263	612-43230-42610	GAS & OIL	FUEL	195987 1,052.26
DEPARTMENT 3230 WASTE COLLECTION						TOTAL: 3,280.54

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====							
01-00436	CHS FARMERS ALLIANCE						
		I-IF5078	612-43240-42610	GAS & OIL	RUBY FIELDMASTER	195915	473.78
		I-IY0945	612-43240-42600	SUPPLIES	DEF	195915	145.75
01-01020	CENTRAL ELECTRIC COOPER						
		I-13061001.01.23	612-43240-42800	UTILITIES	ACCT 13061001	195911	983.42
01-01198	SIGN PRO						
		I-71228	612-43240-42500	REPAIR AND MA	GARBAGE TRUCK	196043	698.48
01-01199	STURDEVANTS AUTO VALUE						
		I-815007448	612-43240-42600	SUPPLIES	FLEET	196050	126.78
		I-815007752	612-43240-42600	SUPPLIES	HD FUEL FARM	196050	90.11
01-01590	MCLEOD'S PRINTING						
		I-64271	612-43240-42600	SUPPLIES	RED STAMP	195980	29.99
01-02484	DARRINGTON WATER COND						
		I-49197-12/22	612-43240-42500	REPAIR AND MA	WATER COOLER RENTAL	195929	37.40
01-07821	LIBERTY TIRE SERVICES L						
		I-2414225	612-43240-42900	WASTE TIRE PR	MIXED LOAD TONS	195972	11,916.66
		I-2417481	612-43240-42900	WASTE TIRE PR	MIXED LOAD TON	195972	34,488.58
01-08130	C & B OPERATIONS LLC						
		I-12000062	612-43240-42600	SUPPLIES	WASHER,FUEL PUMP	195906	86.09
		I-12000488	612-43240-42600	SUPPLIES	PACKING,SEALING WASHER,ORING	195906	7.60
		I-12000685	612-43240-42600	SUPPLIES	SENSOR	195906	389.72
01-10414	MIDWAY SERVICE/VOLLAN O						
		I-61233	612-43240-42610	GAS & OIL	FUEL	195987	407.22
		I-61263	612-43240-42610	GAS & OIL	FUEL	195987	853.86
		I-61263	612-43240-42610	GAS & OIL	FUEL	195987	1,075.12
		I-61263	612-43240-42610	GAS & OIL	FUEL	195987	1,269.29
		I-61263	612-43240-42610	GAS & OIL	FUEL	195987	987.26
DEPARTMENT 3240 LANDFILL						TOTAL:	54,067.11

FUND 612 SANITATION						TOTAL:	58,081.28

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00277	BMI					
		I-1297145.2023	613-45650-42200	PROFESSIONAL ANNUAL FEE 2023	195903	378.90
01-00356	QUALIFIED PRESORT					
		I-2279-482	613-45650-42660	SHIPPING/POST POSTAGE 1.1-1.22.2023	196026	19.20
01-00424	RUNNINGS SUPPLY INC					
		I-1564146	613-45650-42500	REPAIRS & MAI AMBER LIGHTS,GLOVES	196029	28.98
01-00712	NAPA CENTRAL					
		I-780032	613-45650-42500	REPAIRS & MAI RELAY,GAS CAP	196000	45.57
01-01490	MUELLER LUMBER CO. INC.					
		I-287654	613-45650-42600	SUPPLIES & MA LITHIUM BATTERY	195997	249.98
01-01497	GRAINGER					
		I-9574380235	613-45650-42500	REPAIRS & MAI VIBATRONE HORN	195947	130.67
01-01590	MCLEOD'S PRINTING					
		I-64256	613-45650-42600	SUPPLIES & MA SINGLE ROLL TICKETS	195980	50.00
01-01601	ARCTIC REFRIGERATION IN					
		I-51171	613-45650-42500	REPAIRS & MAI N CONCESSION COOLER REPAIR	195887	104.56
01-01744	CUMMINS SALES & SERVICE					
		I-J6-34631	613-45650-42500	REPAIRS & MAI INSPECTION,MAINTENANCE	195924	487.02
01-01830	NORTHWESTERN ENERGY					
		I-2587292-0.01.23	613-45650-42800	UTILITIES 600 N MAIN ST	196005	3,908.52
01-01964	DAKOTA SUPPLY GROUP					
		I-S102395995.001	613-45650-42500	REPAIRS & MAI URINAL WASHBROOK,ACCT46720	195928	155.97
		I-S102401468.001	613-45650-42500	REPAIRS & MAI STRAINER, ACCT 46720	195928	14.49
		I-S102421586.001	613-45650-42500	REPAIRS & MAI A/ SMITH T&P,ACCT46720	195928	67.43
01-02560	PEPSI COLA COMPANY					
		I-97764603	613-45650-42610	COST OF GOODS BUBBLR,BIBS	196018	467.24
		I-97765058	613-45650-42610	COST OF GOODS BIBS,BUBBLRS	196018	672.22
01-02811	JONES SUPPLIES					
		I-139578	613-45650-42600	SUPPLIES & MA GLASS CLOTHS,LINERS,CLEANERS	195961	683.36
		I-139712	613-45650-42600	SUPPLIES & MA NAPKINS,GLOVES	195961	104.15
		I-139799	613-45650-42610	COST OF GOODS NAPKINS,TOWELS	195961	95.26
		I-139800	613-45650-42600	SUPPLIES & MA URINAL SCREENS,ROLL TOWELS	195961	104.22
01-02880	THUNE TRUE VALUE & APPL					
		C-B265325	613-45650-42500	REPAIRS & MAI RETURNED PARTS	196057	17.20-
		C-B267704	613-45650-42600	SUPPLIES & MA RETURNED NUTS & BOLTS	196057	3.32-
		I-A530460	613-45650-42500	REPAIRS & MAI NUTS AND BOLTS	196057	14.19

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-02880	THUNE TRUE VALUE & APPL	continued				
		I-A531138	613-45650-42600	SUPPLIES & MA CABLE TIES,NUTS,BOLTS	196057	14.65
01-03279	INTERSTATE GLASS & DOOR					
		I-63756	613-45650-42500	REPAIRS & MAI REPAIR DOOR CLOSER	195958	189.57
01-03700	CORE-MARK MIDCONTINENT					
		C-9123399	613-45650-42610	COST OF GOODS SURCHARGES REFUNDED	195921	40.00-
		C-9145925	613-45650-42610	COST OF GOODS SERVICE CHARGES REFUNDED	195921	38.00-
		I-9131438	613-45650-42610	COST OF GOODS HOT DOGS,HAMBURGERS,BUNS	195921	1,559.54
		I-9136914	613-45650-42610	COST OF GOODS CHIPS,PRETZELS,PICKLES,CANDY	195921	2,376.93
		I-9144647	613-45650-42610	COST OF GOODS CHEESE,GUM,MARSHMALLOWS	195921	1,772.65
		I-9147835	613-45650-42610	COST OF GOODS CANDY,SUCKERS,CHIPS,SALT,BUNS	195921	3,859.28
		I-9155077	613-45650-42610	COST OF GOODS SAUCE,MOZZERELLA,MEAT	195921	1,087.64
		I-9160497	613-45650-42610	COST OF GOODS PICKLES,BUTTER,BROWN SUGAR	195921	3,366.34
01-04352	UPS STORE #4227					
		I-01272023	613-45650-42660	SHIPPING/POST POSTAGE	196068	234.61
01-05454	AIA CORPORATION					
		I-SSC2909762	613-45650-42650	UNIFORMS DYKES UNIFORMS	195882	218.44
01-06579	VISIONTRON					
		I-700234	613-45650-42600	SUPPLIES & MA BELT END,GUIDE,BRAKE ASSEMBLY	196070	405.79
01-06656	PREMIER PEST CONTROL					
		I-24104	613-45650-42600	SUPPLIES & MA JANUARY PEST CONTROL	196023	200.00
01-07344	CHESTERMAN COMPANY					
		I-10945892	613-45650-42610	COST OF GOODS CUPS	195913	160.00
		I-10955812	613-45650-42610	COST OF GOODS POP BIBS,SPARKLING PLB	195913	445.48
		I-3232322	613-45650-42610	COST OF GOODS LIDS,PLB,BIBS,CUPS	195913	859.22
		I-3232394	613-45650-42610	COST OF GOODS BIBS,MONSTERS,PLBS, LIDS	195913	2,817.18
		I-3246288	613-45650-42610	COST OF GOODS SPARKLING PLB,STILL PLB,PLB	195913	522.50
01-08281	ARAMARK					
		I-6380058078	613-45650-42600	SUPPLIES & MA TABLECLOTH CLEANING	195886	30.66
01-09495	SCHUMACHER ELEVATOR COM					
		I-90571673	613-45650-42500	REPAIRS & MAI QUARTERLY ELEVATOR MAINTENCE	196037	226.80
		I-90572877	613-45650-42500	REPAIRS & MAI REPLACE CPUA BOARD	196037	4,925.73
01-10254	LEIGHTON FAMILY FARMS					
		I-598	613-45650-42610	COST OF GOODS 50 LB POPCORN BAGS	195970	875.00
01-10353	DIMOCK DAIRY INC					
		I-22123602	613-45650-42610	COST OF GOODS CHEESES	195934	173.25
		I-23010109	613-45650-42610	COST OF GOODS CHEESES	195934	199.50

PACKET: 06408 MEETING 02.06.2023

VENDOR SET: 01

FUND : 613 CORN PALACE

DEPARTMENT: 5650 CORN PALACE

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10414	MIDWAY SERVICE/VOLLAN O					
		I-61233	613-45650-42620	GAS & FUEL FUEL	195987	1.42
01-10425	ETIX					
		I-CP123122	613-45650-42900	TICKETING FEE TICKETING FEES	195936	18.00
				DEPARTMENT 5650 CORN PALACE	TOTAL:	34,223.59
				FUND 613 CORN PALACE	TOTAL:	34,223.59

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00356	QUALIFIED PRESORT					
		I-2279-482	614-45250-42600	SUPPLIES & MA POSTAGE 1.1-1.22.2023	196026	0.60
01-00436	CHS FARMERS ALLIANCE					
		I-IF5073	614-45250-42610	GAS & FUEL RUBY FIELDMASTER	195915	335.13
		I-IF5074	614-45250-42610	GAS & FUEL RUBY FIELDMASTER	195915	18.86
01-00525	DAKOTA PUMP INC					
		I-16431	614-45250-42920	COMPUTER SOFT CLOUD 9 CONTRACT C9C2023-208	195927	904.25
01-00712	NAPA CENTRAL					
		I-779196	614-45250-42600	SUPPLIES & MA AIR FILTERS,OIL FILTERS	196000	52.25
		I-779324	614-45250-42600	SUPPLIES & MA AIR FILTERS,OIL	196000	130.17
		I-779884	614-45250-42600	SUPPLIES & MA OIL, AIR FILTERS	196000	120.66
		I-779957	614-45250-42600	SUPPLIES & MA FUEL FILTER	196000	9.51
		I-779958	614-45250-42600	SUPPLIES & MA AIR FILTER	196000	24.20
01-01355	MIDWEST TURF & IRRIGATI					
		I-3903623-00	614-45250-42600	SUPPLIES & MA SEAL KIT,BALL BEARING,BEARING	195990	1,143.66
01-01830	NORTHWESTERN ENERGY					
		I-2581639-8.01.23	614-45250-42800	UTILITIES 700 W 23RD AVE	196005	326.00
		I-2581875-8.01.23	614-45250-42800	UTILITIES GOLF CLUB HOUSE	196005	449.05
		I-2581876-6.01.23	614-45250-42800	UTILITIES GOLF CART SHED	196005	11.39
		I-2939180-2.01.23	614-45250-42800	UTILITIES 825 INDIAN VILLAGE RD	196005	15.00
01-02495	SCOTT SUPPLY CO.					
		I-4582P	614-45250-42600	SUPPLIES & MA PARTS FOR CEMETERY	196038	85.30
01-02679	MENARD'S INC					
		I-48026	614-45250-42600	SUPPLIES & MA TOOLBOX,OIL DRY	195981	136.56
01-02804	TMA STORES					
		I-94077	614-45250-42600	SUPPLIES & MA ULTRA TRAC	196060	210.00
01-08892	ERIC HIEB					
		I-01302023	614-45250-42200	GOLF PRO CONT BASE CONTRACT 2-2023	195953	4,728.00
		I-01302023A	614-45250-42200	GOLF PRO CONT CLOVER CC FEES	195953	75.84
01-08909	LEISURE DESIGN SYSTEMS					
		I-23065	614-45250-42920	COMPUTER SOFT ANNUAL SUPPORT	195971	1,561.25
01-09703	AMAZON CAPITAL SERVICES					
		I-1397-KJWY-KP91	614-45250-42600	SUPPLIES & MA PENS,PROTECTORS,MOUSE,POSTITS	195884	34.99
DEPARTMENT 5250 GOLF COURSE					TOTAL:	10,372.67

FUND 614 GOLF COURSE					TOTAL:	10,372.67

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-03100	CENTURY LINK					
		I-605 995-8457.01.23	619-45220-42800	UTILITIES MONTHLY SERVICE	195912	13.61
01-10261	PARKEON					
		I-IV134214	619-45220-42200	PROFESSIONAL GATEWAY MONTHLY FEE	196015	65.00
				DEPARTMENT 5220 CAMPGROUND	TOTAL:	78.61

				FUND 619 CAMPGROUND	TOTAL:	78.61

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-01700	AAA COLLECTIONS INC					
		I-7783-2-12/22	621-369	REFUNDS & REI COLLECTION FEE ACCT 7783-2	195880	13.20
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						13.20

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00140	AL'S ENGRAVING					
		I-17499	621-44600-42600	SUPPLIES METAL NAME BADGE	195883	35.80
01-00532	A-OX WELDING SUPPLY CO					
		I-01283694	621-44600-42600	SUPPLIES OXYGEN CYLINDER REFILLS	195879	258.82
01-01199	STURDEVANTS AUTO VALUE					
		I-815006341	621-44600-42530	REPAIR & MAIN BATTERY, SPARK PLUG, OIL FILTER	196050	256.52
		I-815006347	621-44600-42530	REPAIR & MAIN MARINE TERMINAL POS	196050	13.98
01-08779	TRIZETTO PROVIDER SOLUT					
		I-2Z3P012300	621-44600-42200	PROFESSIONAL QUICK POSTED REMITS	196064	81.80
01-08919	JOSH HARVEY					
		I-01182023	621-44600-42700	TRAVEL, TRAIN RECERTIFICATION REIMBURSED	195950	100.00
01-10278	IMAGETREND, INC					
		I-140047	621-44600-42693	SOFTWARE/SUPP ANNUAL FEE	195954	3,315.34
01-10414	MIDWAY SERVICE/VOLLAN O					
		I-61233	621-44600-42610	GAS & OIL FUEL	195987	1,010.92
		I-61263	621-44600-42610	GAS & OIL FUEL	195987	253.80
		I-61263	621-44600-42610	GAS & OIL FUEL	195987	319.56
		I-61263	621-44600-42610	GAS & OIL FUEL	195987	16.58
		I-61263	621-44600-42610	GAS & OIL FUEL	195987	12.89
01-10568	DR. MATTHEW SCHAFER					
		I-01242023	621-44600-42200	PROFESSIONAL 1ST QTR CONTRACT PAYMENT	196034	1,500.00
DEPARTMENT 4600 EMS					TOTAL:	7,176.01

FUND 621 EMERGENCY MEDICAL SERVICE				TOTAL:		7,189.21

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-03069	HANSON SCHOOL DISTRICT					
		I-01232023	700-45300-42904	CORN PALACE G GIRLS HANSON CLASSIC 1.14	195949	8,981.60
		I-012323	700-45300-42904	CORN PALACE G BOYS HANSON CLASSIC 1.21.23	195949	13,693.50
01-09871	SACRED HOOPS BASKETBALL					
		I-011102023	700-45300-42904	CORN PALACE G SACRED HOOP BASKETBALL 2023	196032	3,793.25
01-10606	FERROSAFE					
		I-01112023	700-45300-42900	BID DEPOSITS REFUND HYDRANT METER DEPOSIT	195939	2,000.00
DEPARTMENT 5300 AGENCY FUNDS					TOTAL:	28,468.35

FUND 700 AGENCY FUNDS					TOTAL:	28,468.35

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-02480	SCHMUCKER PAUL & NOHR					
		I-2022-23 P.E. #5	724-45000-42900	PROJECT CONST 2022-23 P.E. #5	196036	7,453.75
				DEPARTMENT 5000 STREET CONST.	TOTAL:	7,453.75

				FUND 724 STREET CONSTRUCTION	TOTAL:	7,453.75
					REPORT GRAND TOTAL:	1,124,437.79

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2023-2024	101-41110-42200	PROFESSIONAL SERVICES	13,750.00	25,000	11,250.00		
	101-41110-42600	SUPPLIES & MATERIALS	29.50	625	164.50-	Y	
	101-41210-43300	VETERAN'S PARK	4,774.25	0	4,774.25-	Y	
	101-41220-42700	TRAVEL, CONF, DUES	11.00	5,500	5,309.00		
	101-41410-42200	PROFESSIONAL SERVICES	312.00	3,000	2,688.00		
	101-41420-42600	SUPPLIES & MATERIALS	69.38	3,000	2,930.62		
	101-41420-42620	CHECKS, RCPTS, FORMS	141.95	2,080	1,938.05		
	101-41440-42231	EMPLOYEE PHYSICALS, DRUG TE	6,682.00	29,900	23,218.00		
	101-41920-42620	SUPPLIES-CITY HALL	37.40	1,750	1,712.60		
	101-41920-42810	UTILITIES-STORAGE BLDG	270.29	2,900	2,629.71		
	101-41920-43410	REPAIRS-CITY HALL	472.50	0	472.50-	Y	
	101-41935-42250	MANAGED PRINT SERVICES	3,963.39	52,000	48,036.61		
	101-41935-42600	SUPPLIES	2.00	4,000	3,998.00		
	101-41935-42615	POSTAGE	284.89	8,000	7,715.11		
	101-41935-42645	COMPUTER HARDWARE	12,336.00	23,000	10,664.00		
	101-41935-42920	COMPUTER SOFTWARE	7,448.67	110,355	44,130.62		
	101-42110-42200	PROFESSIONAL SERVICES	239.62	16,030	12,709.38		
	101-42110-42600	SUPPLIES	5,571.75	45,275	39,519.64		
	101-42110-42610	GAS OIL TIRES	8,743.87	60,000	51,256.13		
	101-42110-42640	UNIFORM ALLOWANCE	185.89	7,000	6,814.11		
	101-42110-42693	COMPUTER SOFTWARE	9,056.00	39,021	29,965.00		
	101-42110-42700	TRAVEL, CONF & DUES	200.00	9,000	8,610.00		
	101-42110-42800	TELEPHONE	1,050.56	15,000	13,842.70		
	101-42110-42902	ALCOHOL TASK FORCE	222.18	3,500	3,277.82		
	101-42110-42906	DAVISON COUNTY SEARCH & RE	1,500.00	1,500	0.00		
	101-42110-42940	EMERGENCY RESPONSE UNIT	640.00	2,500	1,860.00		
	101-42110-42980	VEHICLE TOWING	250.00	5,500	5,250.00		
	101-42130-42520	EMERGENCY SIREN UTILITIES	183.69	2,700	2,516.31		
	101-42130-42530	TRAFFIC LIGHTS MAINT	31.27	11,500	11,468.73		
	101-42130-42535	LIGHT MAINTENANCE	2,260.10	21,000	18,739.90		
	101-42130-42540	SIGNS	1,035.94	12,000	10,964.06		
	101-42130-42600	SUPPLIES	1,715.69	3,000	1,284.31		
	101-42130-42610	GAS, OIL, TIRES	822.03	4,000	3,177.97		
	101-42130-42810	UTILITIES-TRAFFIC LIGHTS	2,248.16	38,500	36,048.19		
	101-42130-42835	UTILITIES-STREET LIGHTS	1,075.47	240,000	238,924.53		
	101-42130-42840	BUILDING UTILITIES	845.29	4,000	3,154.71		
	101-42200-42200	PROFESSIONAL SERVICES	341.00	6,750	6,409.00		
	101-42200-42500	REPAIR & MAINTENANCE	134.41	6,880	6,745.59		
	101-42200-42600	SUPPLIES	821.17	12,450	11,592.75		
	101-42200-42610	GAS & OIL	609.27	8,500	7,856.97		
	101-42200-42640	UNIFORMS	12.00	5,000	4,848.01		
	101-42200-42693	COMPUTER SOFTWARE	1,000.00	4,600	3,600.00		
	101-42200-42800	TELEPHONE	104.75	2,000	1,794.60		
	101-42200-42810	UTILITIES	5,239.51	41,000	35,760.49		
	101-43100-42500	REPAIRS	2,357.00	16,000	13,643.00		

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	101-43100-42600	SUPPLIES	8,647.82	131,700	120,453.62		
	101-43100-42610	GAS	19,385.74	97,000	77,614.26		
	101-43100-42650	UNIFORMS	24.99	3,750	3,725.01		
	101-43100-42800	UTILITIES	2,093.68	15,000	12,828.28		
	101-43100-43421	FUEL SYSTEM UPGRADE	1,000.00	300,000	299,000.00		
	101-43110-42600	SUPPLIES	305.28	4,000	3,694.72		
	101-43110-42610	GAS	1,251.77	6,000	4,748.23		
	101-43110-42625	BOOKS & MANUALS	298.50	250	48.50-	Y	
	101-43110-42694	COMPUTER HARDWARE	2,297.00	2,500	203.00		
	101-43110-42700	TRAVEL CONF DUES	285.00	5,000	4,585.00		
	101-43110-42750	PLANNING COMMISSION EXPENS	39.95	1,000	912.11		
	101-43110-43400	MACHINERY & EQUIPMENT	30,110.97	35,000	4,889.03		
	101-43130-42500	REPAIR & MAINTENANCE	34,687.50	5,000	29,687.50-	Y	
	101-43130-42600	SUPPLIES & MATERIALS	11,730.00	70,000	58,270.00		
	101-43150-42200	PROF FEES/SERVICES	3,249.50	0	3,249.50-	Y	
	101-43700-42600	SUPPLIES & MATERIALS	1,080.94	16,000	14,919.06		
	101-43700-42610	GAS & FUEL	567.57	10,000	9,432.43		
	101-43700-42800	UTILITIES	340.64	5,000	4,659.36		
	101-44110-42940	DAKOTA COUNSELING	3,250.00	13,000	9,750.00		
	101-44120-42610	GAS OIL TIRES	53.57	2,244	2,190.43		
	101-44120-42800	UTILITIES-POUND	236.34	4,000	3,722.76		
	101-44120-42900	IMPOUNDING DOGS	350.00	14,700	13,100.00		
	101-45500-42500	REPAIR & MAINTENANCE	157.84	1,500	1,342.16		
	101-45500-42600	SUPPLIES & MATERIALS	1,554.00	11,000	9,446.00		
	101-45500-42690	MINITEX FEES	378.90	4,800	4,421.10		
	101-45500-42800	UTILITIES	4,671.98	41,100	36,354.73		
	101-45500-43420	BOOKS	3,907.24	47,000	43,092.76		
	101-45500-43421	AUDIO-VISUAL	95.66	8,500	8,404.34		
	201-45110-42200	PROFESSIONAL FEES & SERVIC	185.00	2,150	1,965.00		
	201-45110-42693	COMPUTER SOFTWARE	3,307.50	3,800	492.50		
	201-45110-42695	COMP SOFTWARE-AQUATICS	3,307.50	3,800	492.50		
	201-45140-42200	PROFESSIONAL SERVICES	10,150.00	0	10,150.00-	Y	
	201-45140-42300	PUBLISHING	5,000.00	45,000	40,000.00		
	201-45140-42600	SUPPLIES & MATERIALS	2,057.61	29,000	26,942.39		
	201-45140-42601	CONCESSION SUPPLIES	1,587.40	15,000	13,412.60		
	201-45140-42800	UTILITIES	2,918.90	185,000	172,636.06		
	201-45140-42920	SOFTWARE	3,307.50	6,200	2,892.50		
	201-45140-43400	CAPITAL EQUIPMENT	46,772.00	0	46,772.00-	Y	
	201-45160-42500	REPAIR & MAINTENANCE	587.47	70,000	68,991.43		
	201-45160-42600	SUPPLIES & MATERIALS	1,159.75	47,400	46,203.19		
	201-45160-42610	GAS & FUEL	1,504.91	13,500	11,995.09		
	201-45160-42650	UNIFORMS	69.91	1,400	1,330.09		
	201-45160-42800	UTILITIES	12,845.51	128,520	115,674.49		
	201-45160-43320	CAPITAL IMPROV-PRESS BOX	2,800.00	0	24,055.00-	Y	
	201-45160-43400	CAPITAL EQUIPMENT	1,239.11	18,500	17,260.89		

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	201-45210-42500	REPAIR & MAINTENANCE	4,101.37	41,500	37,398.63		
	201-45210-42600	SUPPLIES & MATERIALS	837.68	64,600	63,762.32		
	201-45210-42610	GAS & FUEL	3,278.05	31,000	27,721.95		
	201-45210-42650	UNIFORMS	100.95	2,100	1,999.05		
	201-45210-42800	UTILITIES	439.59	54,700	52,834.10		
	201-45220-42600	SUPPLIES & MATERIALS	53.76	1,900	1,846.24		
	203-45220-42200	PROFESSIONAL SERVICES	70,723.89	680,000	609,276.11		
	214-43500-42800	UTILITIES - TELEPHONE	45.36	3,154	2,899.11		
	218-45140-42800	UTILITIES	12.60	0	12.60-	Y	
	218-45150-42231	DRUG TESTING/PHYSICALS	123.00	600	477.00		
	218-45150-42500	REPAIR AND MAINTENANCE	585.27	11,500	10,914.73		
	218-45150-42610	GAS OIL TIRES	8,778.05	60,000	51,221.95		
	218-45150-42700	TRAVEL, CONFERENCE, TRAINI	183.20	300	116.80		
	218-45150-42720	DUES	150.00	1,010	860.00		
	218-45150-42800	UTILITIES	44.10	1,553	1,507.45		
	218-45150-42920	COMPUTER SOFTWARE/SUPPORT	493.54	35,660	35,166.46		
	218-45180-42800	UTILITIES	12.60	28,980	28,967.35		
	218-45180-42900	FUNDRAISING	1,195.48	6,750	5,479.52		
	219-45140-42500	REPAIR & MAINTENANCE	7.93	150	142.07		
	219-45140-42605	MEAL SUPPLIES	87.18	4,000	3,912.82		
	219-45140-42610	GAS, OIL, TIRES	327.69	1,800	1,472.31		
	219-45140-42800	UTILITIES	12.60	405	392.40		
	219-45140-42911	CONTRACT SERVICES-MEALS	10,589.15	196,710	184,634.85		
	602-38101	WATER SALES *NON-EXPENS	45.63	4,166,020-	3,916,110.92-		
	602-43330-42500	REPAIR & MAINTENANCE	37.10	25,000	24,962.90		
	602-43330-42600	SUPPLIES & MATERIALS	2,413.09	17,500	15,086.91		
	602-43330-42610	GAS & FUEL	543.11	2,200	1,656.89		
	602-43330-42800	UTILITIES	9,720.43	160,000	150,279.57		
	602-43340-42200	LOCATES	19.42	2,000	1,980.58		
	602-43340-42225	PROFESSIONAL SERVICES	11,215.63	10,000	1,215.63-	Y	
	602-43340-42500	REPAIR & MAINTENANCE	275.00	11,000	10,725.00		
	602-43340-42525	HYDRANT REPAIRS	194.00-	15,000	15,194.00		
	602-43340-42600	SUPPLIES & MATERIALS	1,643.75	118,000	116,356.25		
	602-43340-42610	GAS & FUEL	2,087.77	10,000	7,912.23		
	602-43340-42650	UNIFORMS	219.93	1,250	1,030.07		
	602-43340-42660	POSTAGE	52.20	9,000	8,947.80		
	602-43340-42800	UTILITIES	939.57	10,000	8,981.19		
	602-43340-42910	BILLING OFFICE	1,152.53	10,000	8,847.47		
	602-43340-43331	12TH-13TH LOOP-EAST OF CAP	12,867.50	1,213,000	1,186,716.70		
	602-43340-43332	WEST HARMON DRIVE LOOPING	16,588.75	629,000	604,126.20		
	602-43340-43355	ABOVE GROUND STORAGE	6,164.25	16,000,000	15,993,835.75		
	602-43340-43358	PAINT WEST WTR TOWER	98,163.15	0	98,163.15-	Y	
	602-43340-43429	PICKUP	269.97	40,000	3,225.03		
	604-38301	SEWER CHARGES *NON-EXPENS	52.00	2,694,989-	2,427,336.86-		
	604-43200-42500	REPAIRS	1,097.62	15,000	13,902.38		

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE
	604-43200-42600	SUPPLIES	1,865.73	20,000	18,038.10			
	604-43200-42610	GAS & FUEL	865.48	7,500	6,634.52			
	604-43200-42650	UNIFORMS	383.95	1,750	1,366.05			
	604-43200-42660	POSTAGE	53.40	9,000	8,946.60			
	604-43200-42700	TRAVEL, CONF, DUES	74.00	2,500	2,426.00			
	604-43200-42800	UTILITIES	6,544.20	225,000	207,626.80			
	604-43200-43300	NORTH PLANT IMPROVEMENTS	342,888.96	8,800,000	8,457,111.04			
	604-43200-43310	SOUTH PLANT IMPROVEMENTS	4,431.25	30,000,000	29,995,568.75			
	604-43210-42550	LABORATORY FEES & SERVICES	1,064.26	5,800	4,735.74			
	604-43250-42200	PROFESSIONAL SERVICES	11,946.31	0	11,946.31-	Y		
	604-43250-42500	REPAIRS	1,037.13	30,000	28,962.87			
	604-43250-42600	SUPPLIES	3,905.53	47,550	43,633.25			
	604-43250-42610	GAS	737.31	6,000	5,262.69			
	604-43250-42800	UTILITIES	2,813.65	61,100	58,007.26			
	604-43250-42910	BILLING OFFICE	1,152.54	9,000	7,847.46			
	606-43500-42600	SUPPLIES & MATERIALS	1,289.90	8,500	7,210.10			
	606-43500-42700	TRAVEL, CONF. & DUES	25.00	500	409.12			
	612-3881	CURBSIDE WASTE *NON-EXPENS	55.38	650,000-	598,869.33-			
	612-3883	RECYCLING FEE *NON-EXPENS	12.08	320,000-	292,850.50-			
	612-3887	SALES TAX/RECYC*NON-EXPENS	0.64	20,000-	18,239.98-			
	612-3889	SALES TAX/CURBS*NON-EXPENS	2.67	42,250-	38,934.85-			
	612-43220-42500	REPAIR & MAINTENANCE	199.70	5,000	4,800.30			
	612-43220-42600	SUPPLIES	23.13	18,000	17,976.87			
	612-43220-42800	UTILITIES	440.03	5,000	4,484.97			
	612-43230-42600	SUPPLIES	110.80	40,000	39,889.20			
	612-43230-42610	GAS & OIL	1,887.97	40,000	38,112.03			
	612-43230-42660	POSTAGE	76.00	9,000	8,924.00			
	612-43230-42800	UTILITIES	53.24	600	546.76			
	612-43230-42910	BILLING OFFICE	1,152.53	8,000	6,847.47			
	612-43240-42500	REPAIR AND MAINTENANCE	735.88	32,000	30,319.12			
	612-43240-42600	SUPPLIES	876.04	53,000	52,004.84			
	612-43240-42610	GAS & OIL	5,066.53	90,000	84,933.47			
	612-43240-42800	UTILITIES	983.42	13,000	11,908.13			
	612-43240-42900	WASTE TIRE PROGRAM	46,405.24	0	46,405.24-	Y		
	613-45650-42200	PROFESSIONAL SERVICES	378.90	1,500	1,121.10			
	613-45650-42500	REPAIRS & MAINTENANCE	6,373.78	54,180	47,806.22			
	613-45650-42600	SUPPLIES & MATERIALS	1,839.49	40,000	37,047.35			
	613-45650-42610	COST OF GOODS SOLD	21,231.23	170,000	146,153.97			
	613-45650-42620	GAS & FUEL	1.42	1,500	1,498.58			
	613-45650-42650	UNIFORMS	218.44	1,750	1,531.56			
	613-45650-42660	SHIPPING/POSTAGE	253.81	2,500	2,246.19			
	613-45650-42800	UTILITIES	3,908.52	90,000	81,911.84			
	613-45650-42900	TICKETING FEES	18.00	4,760	4,742.00			
	614-45250-42200	GOLF PRO CONTRACT	4,803.84	66,525	56,908.06			
	614-45250-42600	SUPPLIES & MATERIALS	1,947.90	20,000	18,052.10			

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	614-45250-42610	GAS & FUEL	353.99	15,000	14,646.01		
	614-45250-42800	UTILITIES	801.44	16,000	15,198.56		
	614-45250-42920	COMPUTER SOFTWARE	2,465.50	3,600	1,134.50		
	619-45220-42200	PROFESSIONAL SERVICES	65.00	0	65.00-	Y	
	619-45220-42800	UTILITIES	13.61	18,650	18,565.44		
	621-369	REFUNDS & REIMB*NON-EXPENS	13.20	0	13.20-		
	621-44600-42200	PROFESSIONAL SERVICES	1,581.80	7,250	5,668.20		
	621-44600-42530	REPAIR & MAINT-VEHICLE	270.50	10,000	9,729.50		
	621-44600-42600	SUPPLIES	294.62	23,500	23,205.38		
	621-44600-42610	GAS & OIL	1,613.75	15,000	13,386.25		
	621-44600-42693	SOFTWARE/SUPPORT	3,315.34	5,000	1,684.66		
	621-44600-42700	TRAVEL, TRAINING & CONFERE	100.00	7,565	7,115.00		
	700-45300-42900	BID DEPOSITS	2,000.00	0	2,000.00-	Y	
	700-45300-42904	CORN PALACE GAMES	26,468.35	0	45,777.88-	Y	
	724-45000-42900	PROJECT CONSTRUCTION	7,453.75	0	7,453.75-	Y	
** 2023-2024 YEAR TOTALS **			1,124,437.79				

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
101-1110	CITY COUNCIL	13,779.50
101-1210	MAYOR'S OFFICE	4,774.25
101-1220	CITY ADMINISTRATOR	11.00
101-1410	ATTORNEY'S OFFICE	312.00
101-1420	FINANCE	211.33
101-1440	HUMAN RESOURCES	6,682.00
101-1920	MUNICIPAL BUILDINGS	780.19
101-1935	INFORMATION TECHNOLOGY	24,034.95
101-2110	POLICE DEPARTMENT	27,659.87
101-2130	TRAFFIC DEPARTMENT	10,217.64
101-2200	FIRE DEPARTMENT	8,262.11
101-3100	STREET DEPARTMENT	33,509.23
101-3110	PUBLIC WORKS ADMIN	34,588.47
101-3130	SNOW REMOVAL	46,417.50
101-3150	STORM DRAINAGE	3,249.50
101-3700	CEMETERY	1,989.15
101-4110	HEALTH & WELFARE	3,250.00
101-4120	ANIMAL CONTROL	639.91
101-5500	LIBRARY	10,765.62

101 TOTAL	GENERAL	231,134.22

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
201-5110	RECREATION & AQUATICS	6,800.00
201-5140	RECREATION CENTER	71,793.41
201-5160	SPORTS COMPLEXES	20,206.66
201-5210	PARKS	8,757.64
201-5220	SUPERVISION	53.76

201 TOTAL	PARK FUND	107,611.47
203-5220	LAKE	70,723.89

203 TOTAL	LAKE MITCHELL	70,723.89
214-3500	E-911	45.36

214 TOTAL	E-911 EMERGENCY	45.36
218-5140	MVP	12.60
218-5150	PALACE TRANSIT	10,357.16
218-5180	JVCC	1,208.08

218 TOTAL	COMMUNITY SERVICES	11,577.84
219-5140	NUTRITION	11,024.55

219 TOTAL	NUTRITION	11,024.55
602	NON-DEPARTMENTAL	45.63
602-3330	WATER TREATMENT PLANT	12,713.73
602-3340	WATER DISTRIBUTION	151,465.42

602 TOTAL	WATER	164,224.78
604	NON-DEPARTMENTAL	52.00
604-3200	WASTE WATER TREATMENT	358,204.59
604-3210	WASTE WATER IND PRETREAT	1,064.26
604-3250	WASTE WATER COLLECTION	21,592.47

604 TOTAL	SEWER	380,913.32

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
606-3500	AIRPORT	1,314.90

606 TOTAL	AIRPORT	1,314.90
612	NON-DEPARTMENTAL	70.77
612-3220	RECYCLING PROGRAM	662.86
612-3230	WASTE COLLECTION	3,280.54
612-3240	LANDFILL	54,067.11

612 TOTAL	SANITATION	58,081.28
613-5650	CORN PALACE	34,223.59

613 TOTAL	CORN PALACE	34,223.59
614-5250	GOLF COURSE	10,372.67

614 TOTAL	GOLF COURSE	10,372.67
619-5220	CAMPGROUND	78.61

619 TOTAL	CAMPGROUND	78.61
621	NON-DEPARTMENTAL	13.20
621-4600	EMS	7,176.01

621 TOTAL	EMERGENCY MEDICAL SERVICE	7,189.21
700-5300	AGENCY FUNDS	28,468.35

700 TOTAL	AGENCY FUNDS	28,468.35
724-5000	STREET CONST.	7,453.75

724 TOTAL	STREET CONSTRUCTION	7,453.75

** TOTAL **		1,124,437.79

*** PROJECT TOTALS ***

PROJECT	LINE	ITEM	AMOUNT
E01 5311-FY18/19	CDLDUE	CDL/Dues	273.00
	MAINT	Maintenance/Repairs	585.27
	OFFUT	Office Utilities	44.10
	SHAH	Tablet/Radio Contract	493.54
	TIR	Tires	130.00
	TRA	Travel/Training	183.20
		** PROJECT E01 TOTAL **	1,709.11
H01 SPORTS COMPLEX EQUIPMENT	42500	REPAIR/MAINTENANCE	388.00
	42610	GAS-FUEL	265.66
	43400	CAPITAL EQUIPMENT	1,239.11
		** PROJECT H01 TOTAL **	1,892.77
H06 ARENA-NORTH RINK	42500	REPAIR-MAINTENANCE	51.32
	42600	SUPPLIES-MATERIALS	306.43
	42800	UTILITIES	10,392.73
		** PROJECT H06 TOTAL **	10,750.48
H13 ARENA-SOUTH RINK	42500	REPAIR-MAINTENANCE	148.15
	42600	SUPPLIES-MAINTENANCE	827.52
	42800	UTILITIES	2,452.78
		** PROJECT H13 TOTAL **	3,428.45
H50 PARKS EQUIPMENT	42500	REPAIR/MAINTENANCE	3,618.90
	42600	SUPPLIES/MATERIALS	41.99
	42610	GAS/FUEL	3,062.29
		** PROJECT H50 TOTAL **	6,723.18
H51 PARK SHOP	42600	SUPPLIES/MATERIALS	783.69
		** PROJECT H51 TOTAL **	783.69
H55 DRY RUN CREEK PARK	42800	UTILITIES	117.22
		** PROJECT H55 TOTAL **	117.22
H60 NORTHRIDGE PARK	42800	UTILITIES	13.87
		** PROJECT H60 TOTAL **	13.87
H65 AMPHITHEATER	42800	UTILITIES	51.30
		** PROJECT H65 TOTAL **	51.30
H77 SPORTSMANS CLUB	42800	UTILITIES	24.64
		** PROJECT H77 TOTAL **	24.64

*** PROJECT TOTALS ***

PROJECT	LINE ITEM	AMOUNT
H79 LAKE PARK ACCESS AREAS	42800 UTILITIES	10.00
	** PROJECT H79 TOTAL **	10.00
H84 CHRISTMAS DECORATIONS	42500 REPAIR-MAINTENANCE	482.47
	** PROJECT H84 TOTAL **	482.47
H87 PATTON YOUNG	42800 UTILITIES	222.56
	** PROJECT H87 TOTAL **	222.56
J03 REC CTR-WELLNESS/FITNESS	SM-OFFIC SUPPLIES/MATERIAL-OFFICE	140.50
	** PROJECT J03 TOTAL **	140.50
J05 REC CTR CONCESSIONS	CONC SUP CONCESSION SUPPLY	1,587.40
	** PROJECT J05 TOTAL **	1,587.40
J06 REC CTR-GENERAL BLDG	SM-GENER SUPPLIES/MATERIAL-GENERAL	839.09
	SM-JANIT SUPPLIES/MATERIAL-JANITORIAL	707.09
	SM-OFFIC SUPPLIES/MATERIAL-OFFICE	316.33
	** PROJECT J06 TOTAL **	1,862.51
J08 REC CTR PUBLISHING	KORN PUBLISHING-KORN	5,000.00
	** PROJECT J08 TOTAL **	5,000.00
J09 REC CTR UTILITIES	ELE/GAS UTILITIES-ELECTRIC/GAS	2,918.90
	** PROJECT J09 TOTAL **	2,918.90
J11 REC CTR SOFTWARE	COMP SFT CIVIC REC	3,307.50
	** PROJECT J11 TOTAL **	3,307.50
J50 OUTDOOR AQUATIC CENTER	PROF FEE CONCESSION CERTIFICATION	185.00
	** PROJECT J50 TOTAL **	185.00
J56 OUTDOOR AQUATIC SOFTWARE	COMP SFT CIVIC REC	3,307.50
	** PROJECT J56 TOTAL **	3,307.50
J57 P&A SOFTWARE	COMP SFT CIVIC REC	3,307.50
	** PROJECT J57 TOTAL **	3,307.50

NO ERRORS

** END OF REPORT **

CITY OF MITCHELL

City Council Meeting Agenda Item Request



The deadline for agenda items is Wednesday at noon, prior to the City Council Meeting

Meeting Date Requested:	February 6, 2023	Requested By:	Stephanie Ellwein
Desired Action of City Council:	Discussion Only		
Amount Budgeted in current fiscal year for this item (if applicable):	n/a		
Agenda Item:	Discussion on Snow Removal Process in the City of Mitchell		
Explanation/Background of Agenda Item Requested:	At the January 17, 2023 City Council Meeting; the City Council requested that this item be added to the agenda to discuss snow removal procedures in the City of Mitchell.		

CITY OF MITCHELL

City Council Meeting
Agenda Item Request



The deadline for agenda items is Wednesday at noon, prior to the City Council Meeting

Meeting Date Requested:	February 6, 2023	Requested By:	CINDY ROTH
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):			
Agenda Item:	Hearing and Action on the following Alcohol License Applications		
Explanation/Background of Agenda Item Requested:	a. On the application to transfer RL-5768 Retail (On Sale) Liquor License from X-treme Golf Inc. dba Lake House, 2700 North Main St to Puddle Jumper LLC, 309 West 13th Avenue (The License will be inactive) b. On the application to transfer RB-26966 Retail (On-Off Sale) Malt Beverage & SD Farm Wine License from Lucky Clovers LLC, 1100 E Havens Ave to Lucky Clovers LLC, 1416 North Main (The License will be inactive) c. On the application to transfer RB-26967 Retail (On-Off Sale) Malt Beverage & SD Farm Wine License from Lucky Clovers LLC, 1100 E Havens Ave to Lucky Clovers LLC, 1416 North Main (The License will be inactive)		

Date Received _____
Date Issued _____

License No. KL 5768

Uniform Alcoholic Beverage License Application

A. Owner Name and Address

Riddle Jumper LLC
309 W 13th Ave
Mitchell SD 57301

Owner's Telephone #: 605-770-4539

C. Indicate the class of license being applied for (submit separate application for each class of license).

- ☒ Retail (on-sale) Liquor
☐ Retail (on-sale) Liquor - Restaurant
☐ Convention Center (on-sale) Liquor
☐ Package (off-sale) Liquor
☐ Retail (on-off sale) Wine and Cider
☐ Retail (on-off sale) Malt Beverage & SD Farm Wine
☐ Package Delivery
☐ Hunting Preserve
☐ Other _____

Is this license in active use? ☐ Yes ☒ No

Do you or any officers, directors, partners, or stockholders hold any other alcohol retail, manufacturing, or wholesaler licenses?

☐ Yes ☒ No If Yes, please list on the back page.

B. Business Name and Address

same

Business Telephone #: 605-770-4539

Place of business is located in a municipality? ☒ Yes ☐ No

County: DAVISON

Do you own or lease this property? ☒ Own ☐ Lease

Are real property taxes paid to date? ☒ Yes ☐ No

D. Legal description of licensed premise:

Bring Addn-sw (10) lot 1
10-103N-WOW

Have you ever been convicted of a felony? ☐ Yes ☒ No

E. State Sales Tax Number pending

F. New license ☐ Transfer? (\$150) ☒ Re-issuance ☐

G. CERTIFICATE: The undersigned applicant certifies under the penalties of perjury that all statements provided herein are true and correct; that the said applicant complies with all of the statutory requirements for the class of license being applied for and in addition agrees to permit agents of the Department of Revenue access to the licensed premises and records as provided in SDCL 35-2-2.1, and agrees this application shall constitute a contract between applicant and the State of South Dakota entitling the same or any peace officers to inspect the premises, books and records at any time for the purpose of enforcing the provisions of Title 35 SDCL, as amended.

Date 1-05-23 Print Name Cathy Evers Signature [Signature]

H. APPROVAL OF LOCAL GOVERNING BODY – Notice of hearing was published on _____. Public hearing on the application was held _____, not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements of local and South Dakota law.

Renewal - no public hearing held ☐

Amount of fee collected with application \$ _____

Amount of fee retained \$ _____

Forwarded with application \$ _____

For Local Government Use

Transferred (State Use)

(Seal) _____
Mayor or Chairman

From: _____

Sales tax approval _____ Date _____

STATE LIQUOR AUTHORITY:

APPROVAL _____ REVIEW _____

If disapproved, endorse reason thereon and return to applicant

Please complete the reverse side if applicable

Company supplement information
(For corporate/partnership/LP/LLC applicants)

Name of corporation/partnership/LP LLC Puddle Jumper LLC

Address of office and principal place of business of corporation/partnership/LP/LLC 309 W 13th Ave, Mitchell

Are all managing officers of this corporation/partnership/LP/LLC of good moral character having never been convicted of a felony? ☒ Yes ☐ No

Name, title of office, occupation and address of each of the officers/owners of the corporation, partnership, LP or LLC:

Name	Office	Address	Occupation
<u>Cully Evers</u>	<u>Partner</u>		<u>Excavation Owner</u>
<u>Josie Lemer</u>	<u>partner</u>	<u>309 W 13th Ave, Mitchell</u>	<u>INS Agent</u>

Name of any officers, directors, partners or stockholders of applicant having a financial interest or capital stock in any other alcoholic beverage license:

Name	Type of License, License Number, Financial Interest Held, and Address of Business Location
------	--

Where and with whom are all company records kept, such as charter, by-laws, minutes, accounts, notes payable, and notes and accounts receivable, etc?

309 W 13th Ave, Mitchell, SD 57301 - Josie Lemer

With signature the applicant agrees to the following:

That the applicant company will comply with all provisions of ARSD chapter No. 64:75:02 of the Department of Revenue, relating to the transfer of stock and prior approval of the transfer of such stock by the Secretary of Revenue and violation of any of the provisions of said regulation or failure to comply therewith, whether by the undersigned corporation, partnership/LP/LLC or by any stockholder thereof, or by anyone interested in said company, shall constitute cause for revocation or suspension of any license issued pursuant to and in reliance on this application, or for refusal to renew such license upon expiration thereof.

We the undersigned officers and directors of the applicant company acknowledge that the within supplement application form is true and correct in every respect and that there exists no financial arrangement concerning this or any other alcoholic beverage license than that expressly set forth above. If company stock is to be transferred we ask for approval of such voluntary stock transfer.

Signature of Authorized Officer/Director/Partner

Date



1-05-23

AFFIDAVIT

STATE OF SOUTH DAKOTA)
)ss
COUNTY OF)

Tammy McGregor, being first duly sworn on oath deposes and
says: That on the 6 day of JANUARY 20 23 he was the owner of
the license/business/stock of Xtreme Golf INC. RL5768 situated on
(legal description) Bng Addn-SW (10) Lot 1, 10-103N-W0W in the city/county
of DAVISON/Mitchell South Dakota and that on the said date he made a
transfer/sale of said license operated under an alcoholic beverage
license to Ruddle Jumper LLC of DAVISON, CO South Dakota.

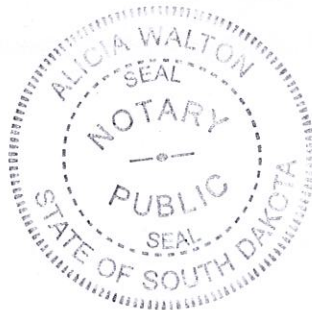
Tammy McGregor (signature) (owner)

(signature) (owner)

Subscribed and sworn to before me this 6th day of JANUARY 20 23.

Alicia Walton (Notary Public)
Commission Expires: 5/12/26

(Notary Seal)



Date Received _____
Date Issued _____

License No. RB 26 966

Uniform Alcoholic Beverage License Application

A. Owner Name and Address

Lucky Clavers LLC
1321 East Misty Knoll Circle
Sioux Falls SD 57110

Owner's Telephone #: 605 999 5448

C. Indicate the class of license being applied for (submit separate application for each class of license).

- ☐ Retail (on-sale) Liquor
☐ Retail (on-sale) Liquor - Restaurant
☐ Convention Center (on-sale) Liquor
☐ Package (off-sale) Liquor
☐ Retail (on-off sale) Wine and Cider
☒ Retail (on-off sale) Malt Beverage & SD Farm Wine
☐ Package Delivery
☐ Hunting Preserve
☐ Other _____

Is this license in active use? ☐ Yes ☒ No

Do you or any officers, directors, partners, or stockholders hold any other alcohol retail, manufacturing, or wholesaler licenses?

☒ Yes ☐ No If Yes, please list on the back page.

B. Business Name and Address

Kloud 9 LLC
1416 N Main St
Mitchell SD 57301

Business Telephone #: 605 999 5448

Place of business is located in a municipality? ☒ Yes ☐ No

County: Douglas

Do you own or lease this property? ☐ Own ☒ Lease

Are real property taxes paid to date? ☒ Yes ☐ No

D. Legal description of licensed premise:

See attached document #1
N 45.17 of W 131 Lot B of Haven & Rogers addn
Portion of abandoned lot H11 Abutting City of
Mitchell

Have you ever been convicted of a felony? ☐ Yes ☒ No

E. State Sales Tax Number Inactive N/A

F. New license ☐ Transfer? (\$150) ☒ Re-issuance ☐

G. CERTIFICATE: The undersigned applicant certifies under the penalties of perjury that all statements provided herein are true and correct; that the said applicant complies with all of the statutory requirements for the class of license being applied for and in addition agrees to permit agents of the Department of Revenue access to the licensed premises and records as provided in SDCL 35-2-2.1, and agrees this application shall constitute a contract between applicant and the State of South Dakota entitling the same or any peace officers to inspect the premises, books and records at any time for the purpose of enforcing the provisions of Title 35 SDCL, as amended.

Date 12-28-2012 Print Name Karen McClure Signature Karen McClure

H. APPROVAL OF LOCAL GOVERNING BODY – Notice of hearing was published on _____ Public hearing on the application was held _____, not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements of local and South Dakota law.

Renewal - no public hearing held ☐

Amount of fee collected with application \$ _____

Amount of fee retained \$ _____

Forwarded with application \$ _____

For Local Government Use

Transferred (State Use)

(Seal) _____
Mayor or Chairman

If disapproved, endorse reason thereon and return to applicant

From: _____

Sales tax approval _____ Date _____

STATE LIQUOR AUTHORITY:

APPROVAL _____ REVIEW _____

Please complete the reverse side if applicable

Company supplement information
(For corporate/partnership/LP/LLC applicants)

Name of corporation/partnership/LP LLC Lucky Clavers LLC

Address of office and principal place of business of corporation/partnership/LP/LLC 1321 E. Misty Knoll Circle
Sicklerville, KY 40380

Are all managing officers of this corporation/partnership/LP/LLC of good moral character having never been convicted of a felony? ☒ Yes ☐ No

Name, title of office, occupation and address of each of the officers/owners of the corporation, partnership, LP or LLC:

Name	Office	Address	Occupation
See attached document #1			
Retail (on-off sale) malt beverage & SD farm wine # RB 26967			
RB 26967			

Name of any officers, directors, partners or stockholders of applicant having a financial interest or capital stock in any other alcoholic beverage license:

Name	Type of License, License Number, Financial Interest Held, and Address of Business Location
See attached document #1	
Retail (on-off sale) malt beverage & SD farm wine # 26967 RB	

Where and with whom are all company records kept, such as charter, by-laws, minutes, accounts, notes payable, and notes and accounts receivable, etc?

Wylie Doohen - LLC Agent

With signature the applicant agrees to the following:

That the applicant company will comply with all provisions of ARSD chapter No. 64:75:02 of the Department of Revenue, relating to the transfer of stock and prior approval of the transfer of such stock by the Secretary of Revenue and violation of any of the provisions of said regulation or failure to comply therewith, whether by the undersigned corporation, partnership/LP/LLC or by any stockholder thereof, or by anyone interested in said company, shall constitute cause for revocation or suspension of any license issued pursuant to and in reliance on this application, or for refusal to renew such license upon expiration thereof.

We the undersigned officers and directors of the applicant company acknowledge that the within supplement application form is true and correct in every respect and that there exists no financial arrangement concerning this or any other alcoholic beverage license than that expressly set forth above. If company stock is to be transferred we ask for approval of such voluntary stock transfer.

Signature of Authorized Officer/Director/Partner

Date

Wylie Doohen

12 28 2020

Attached Document #1

Continuation section D, Legal description of licensed premise as follows:

N145.17' of W137' Lot B of Hoven & Roger's Addn & Portion of Abandoned Lot H1 Abutting, City of Mitchell

Continuation of Company Supplement Information

Name	Title of office	Address	Occupation	Ownership percentages
Kaela McCloud	Member Operator	41023 258th St Mitchell, SD 57301	Entrepreneur	16.65%
Seth Sprock	Member Operator	720 S Montana St Mitchell, SD 57301	Entrepreneur	16.65%
Zach Doohen	Member Finance	7321 E Misty Knoll Circle Sioux Falls, SD 57110	Realtor Entrepreneur	16.65%
Angie Doohen	Member LLC Agent	7321 E Misty Knoll Circle Sioux Falls, SD 57110	Entrepreneur	16.65%
Greg Doohen	Member Operator	7317 E Gray Circle Sioux Falls, SD 57110	Realtor Entrepreneur	16.65%
Daisy Doohen	Member	7317 E Gray Circle Sioux Falls, SD 57110	Entrepreneur	16.65%

Date Received _____
Date Issued _____

License No. LB 26 967

Uniform Alcoholic Beverage License Application

A. Owner Name and Address

LUCKY CLAWS LLC
1371 EAST MISTY KNOLL CIRCLE
SIOUX FALLS SD 57110

Owner's Telephone #: 605 999 5448

B. Business Name and Address

LUCKY CLAWS LLC
1416 N MAIN ST
MITCHEN SD 57301

Business Telephone #: 605 999 5448

Place of business is located in a municipality? ☒ Yes ☐ No

County: DJIVISON

Do you own or lease this property? ☐ Own ☒ Lease

Are real property taxes paid to date? ☒ Yes ☐ No

D. Legal description of licensed premise:

SEE ATTACHED DOCUMENT #1
N 145.17 of W 1st Lot B of Haven & Rogers Addn
Portion of Abandoned Lot 11 of Subdiv City of
Unincorporated

Have you ever been convicted of a felony? ☐ Yes ☒ No

E. State Sales Tax Number INACTIVE N/A

F. New license ☐ Transfer? (\$150) ☒ Re-issuance ☐

C. Indicate the class of license being applied for (submit separate application for each class of license).

- ☐ Retail (on-sale) Liquor
- ☐ Retail (on-sale) Liquor - Restaurant
- ☐ Convention Center (on-sale) Liquor
- ☐ Package (off-sale) Liquor
- ☐ Retail (on-off sale) Wine and Cider
- ☒ Retail (on-off sale) Malt Beverage & SD Farm Wine
- ☐ Package Delivery
- ☐ Hunting Preserve
- ☐ Other _____

Is this license in active use? ☐ Yes ☒ No

Do you or any officers, directors, partners, or stockholders hold any other alcohol retail, manufacturing, or wholesaler licenses?

☒ Yes ☐ No If Yes, please list on the back page.

G. CERTIFICATE: The undersigned applicant certifies under the penalties of perjury that all statements provided herein are true and correct; that the said applicant complies with all of the statutory requirements for the class of license being applied for and in addition agrees to permit agents of the Department of Revenue access to the licensed premises and records as provided in SDCL 35-2-2.1, and agrees this application shall constitute a contract between applicant and the State of South Dakota entitling the same or any peace officers to inspect the premises, books and records at any time for the purpose of enforcing the provisions of Title 35 SDCL, as amended.

Date 12-28-2003 Print Name ROCK MCDONALD Signature ROCK MCDONALD

H. APPROVAL OF LOCAL GOVERNING BODY - Notice of hearing was published on _____, Public hearing on the application was held _____, not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements of local and South Dakota law.

Renewal - no public hearing held ☐

Amount of fee collected with application \$ _____

Amount of fee retained \$ _____

Forwarded with application \$ _____

For Local Government Use

Transferred (State Use)

From: _____

Sales tax approval _____ Date _____

STATE LIQUOR AUTHORITY:

APPROVAL _____ REVIEW _____

(Seal) _____
Mayor or Chairman

If disapproved, endorse reason thereon and return to applicant

Company supplement information
(For corporate/partnership/LP/LLC applicants)

Name of corporation/partnership/LP LLC

Lucky Clavers LLC

Address of office and principal place of business of corporation/partnership/LP/LLC

13214 Misty Knoll Circle
Sioux Falls, SD 57105

Are all managing officers of this corporation/partnership/LP/LLC of good moral character having never been convicted of a felony? ☒ Yes ☐ No

Name, title of office, occupation and address of each of the officers/owners of the corporation, partnership, LP or LLC:

Name	Office	Address	Occupation
See attached document #1			

Name of any officers, directors, partners or stockholders of applicant having a financial interest or capital stock in any other alcoholic beverage license:

Name	Type of License, License Number, Financial Interest Held, and Address of Business Location
See attached document #1	
Retail (on-off) malt beverage ASD Form Winc #RB 269166	

Where and with whom are all company records kept, such as charter, by-laws, minutes, accounts, notes payable, and notes and accounts receivable, etc?

Ingie Doohen - LLC Agent

With signature the applicant agrees to the following:

That the applicant company will comply with all provisions of ARSD chapter No. 64:75:02 of the Department of Revenue, relating to the transfer of stock and prior approval of the transfer of such stock by the Secretary of Revenue and violation of any of the provisions of said regulation or failure to comply therewith, whether by the undersigned corporation, partnership/LP/LLC or by any stockholder thereof, or by anyone interested in said company, shall constitute cause for revocation or suspension of any license issued pursuant to and in reliance on this application, or for refusal to renew such license upon expiration thereof.

We the undersigned officers and directors of the applicant company acknowledge that the within supplement application form is true and correct in every respect and that there exists no financial arrangement concerning this or any other alcoholic beverage license than that expressly set forth above. If company stock is to be transferred we ask for approval of such voluntary stock transfer.

Signature of Authorized Officer/Director/Partner

Date

Karla McClure

12 28 2022

Attached Document #1

Continuation section D, Legal description of licensed premise as follows:

N145.17' of W137' Lot B of Hoven & Roger's Addn & Portion of Abandoned Lot H1 Abutting, City of Mitchell

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Name	Title of office	Address	Occupation	Ownership percentages
Kaela McCloud	Member Operator	41023 258th St Mitchell, SD 57301	Entrepreneur	16.65%
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Angie Doohen	Member LLC Agent	7321 E Misty Knoll Circle Sioux Falls, SD 57110	Entrepreneur	16.65%
Greg Doohen	Member Operator	7317 E Gray Circle Sioux Falls, SD 57110	Realtor Entrepreneur	16.65%
Daisy Doohen	Member	7317 E Gray Circle Sioux Falls, SD 57110	Entrepreneur	16.65%

CITY OF MITCHELL

City Council Meeting
Agenda Item Request



The deadline for agenda items is Wednesday at noon, prior to the City Council Meeting

Meeting Date Requested: **Requested By:**

Desired Action of City Council:

Amount Budgeted in current fiscal year for this item (if applicable):

Agenda Item:

Explanation/Background of Agenda Item Requested:

INFORMATION SHEET FOR MEDICAL CANNABIS ESTABLISHMENT LICENSE



License Required for State Application: Medical Cannabis Establishments are required to receive a license from the City of Mitchell prior to operating any type of medical cannabis establishment. An applicant for a medical cannabis establishment license must file an application with the city prior to or at the same time the applicant pursues state certification.

License Types: There are 4 types of medical cannabis establishment licenses: cultivation, dispensary, product manufacturing, and testing. An applicant must apply for and receive a license in each class relating to applicant's proposed operation. If approved, a medical cannabis establishment license is effective for the calendar year for which it is approved.

Application Requirements & Timelines: Applications must be completed in full and be accompanied by all other documents, payments, etc. which may be required. If an applicant has questions regarding application requirements, they should contact the Finance Office.

- Applications for non-capped licenses are accepted and considered on a continuous basis. If an application for a non-capped license is incomplete, the applicant may supply the missing information and the application will be heard by council once complete.
- Applications for capped licenses are only accepted during certain periods and under the special procedures provided for by ordinance. An application for a capped license may not be supplemented after the submission deadline has passed and will be deemed rejected if incomplete.

Payment Required: Each application must be accompanied by payment of the applicable fees. Fees are set by city council by resolution. Separate fees apply to each type of license. For example, if an applicant submitted new applications for a cultivation license, product manufacturing license, and a testing license, the applicant would need to pay the new cannabis establishment application fee for each of the 3 licenses requested.

Renewal, transfer, or modification of a license must also be requested via application, however the type of information which must be provided may vary depending on the action requested. Renewal applications must identify any information which has changed since the license was last approved. Transfer applications must provide all information required by a new application as to the proposed transferee. Modifications of layout or location must include detailed descriptions of the proposed modification. Minor modifications may be approved administratively. Major modifications are considered by the city council using the same factors and timetables that would apply to renewal applications.

Issuance of License: The city will not actually issue a license until the applicant provides proof of their state certification. If while seeking state certification, the applicant makes any changes to their intended operation from what was provided to the city council, the applicant must provide that information to the city council for further consideration before the city license will be issued.

Locations: The applicant must identify their proposed location. The proposed location must comply with the city zoning regulations and zoning buffers. In addition, collocation of cannabis establishments is restricted. In addition to state restrictions on collocation, the city prohibits a cannabis establishment from sharing a physical location with any non-cannabis type of business or land use type. A physical location will not be considered shared if it has separation from other cannabis or non-cannabis establishments consistent with ARSD 44:90:04:04, even if the licensed premises are not located on an independent legal lot.

APPLICATION FOR MEDICAL CANNABIS ESTABLISHMENT LICENSE



Application to be submitted

By Mail:

or

Electronically:

City of Mitchell
Finance Office
612 North Main Street
Mitchell, SD 57301

Cindy Roth, Deputy Finance Officer
croth@cityofmitchell.org

For questions, please call (605) 995-8420.

Date and Time Received: 12/30/2022 2:07pm
By (employee name): Michelle Bathke

Part One: Application Type:

Indicate below the action and license type being requested. If applying for more than one action or license, please check all that apply. Each action and license type will be considered individually. Applicant must include the non-refundable fee for each action and license requested (if a request for modification may be done administratively, the applicant will be refunded the \$450 difference in fees).

License request for a:

Type of Action	Type of Establishment				
		Cultivation	Manufacturing	Testing	Dispensary
New License (\$5,000 each)					
Renewal (\$5,000 each)					
Transfer (\$5,000 each)					
Modification (\$500 each)					X

Add together the fees for each action and license checked above and provide the total here:

This amount must be included with the application at the time of submission.

\$500.00
(If required)

Part Two: Applicant Information:

Name of Applicant/Licensee: DLJ, LLC

Entity Type (circle one): Individual Corporation Partnership LLC Other: _____

Doing Business As (if different from above): _____

Mailing Address: Po Box 331 Mitchell SD 57301
Street City State Zip Code

Street address of proposed site in Mitchell: 715 S. Rowley

Name and phone number of local contact: Don Livesay (605) 999-9999

APPLICATION FOR MEDICAL CANNABIS ESTABLISHMENT LICENSE



Part Three: Attachments:

- ☐ Please attach an exhibit listing the name and date of birth for each principal officer and board member of the entity applying. In addition, each person identified must individually complete the acknowledgments and signature pages under Part Four below.
 - ☐ Please identify the principal officer or board member who is a resident of South Dakota and attach proof of residency: Donald D. Livesay Jr.
 - ☐ Please attach a copy of a state sales tax license relating to the proposed licensee.
 - ☐ Please attach a written summary of your proposed operating procedures. This summary must include detailed information on:
 - maintaining accurate records;
 - intended security measures;
 - fire and building code considerations, including preliminary site plan (the formal building permit process will take place after an applicant is approved for a local license);
 - previous experience operating a legal cannabis establishment;
 - all application materials the applicant intends to submit to the state Department of Health for seeking state certification;
 - information relating to how licensee will comply with the city licensing ordinances, including but not limited to, Sections 9, 10, 11, and 14 of Mitchell City Code Chapter 4-11;
 - a statement of whether the premises will be owned or leased and, if leased, a notarized statement from the landlord consenting to the proposed operations of applicant; and
 - any other information you believe should be considered by council in relation to the application.
 - ☐ Please attach proof that all property taxes, business improvement district taxes, and pending assessments relating to the location have been paid.
 - ☐ Please include payment for all of the fees applicable under Part One.
 - ☐ Please provide proof of financial responsibility. City code requires a commercial general liability policy, or equivalent, with a limit of not less than two million dollars (\$2,000,000.00) for each occurrence. If such insurance contains a general aggregate limit, it must be no less than double the occurrence limit.
 - ☐ Please provide a map showing the proposed location which provides the zoning district of the proposed site. Applications for dispensaries must also show the location of any educational institution, religious institution, childcare center (excluding family residential childcare), preschool, nursery, detention facility, or mental health facility within 400' of the proposed location and the location of any other dispensary within 1,100' of the proposed location.
 - ☐ If this application is for renewal or modification, the applicant need not resubmit all application materials but must identify any information which has changed since the license was last approved or which is intended to be changed via the modification process.
 - ☐ If this application is for a transfer, the applicant need not resubmit all application materials but must include all information required for a new application as to the proposed transferee.
 - ☐ If this application is for a dispensary license pursuant to an invitation for applications, application materials must be submitted in writing and be sealed so as to prevent the contents from being viewed prior to the submission deadline. Such sealed envelope shall state the name of the applicant and provide an area for city staff to write their name and the time at which they received the application.
-

APPLICATION FOR MEDICAL CANNABIS ESTABLISHMENT LICENSE



Part Four: Acknowledgments and Signature:

DL By initialing here, I certify that none of the principal officers or board members of the applying entity has served as a principal officer or board member of a cannabis establishment that has had its governmental license or certification revoke in any jurisdiction.

DL By initialing here, I certify that none of the principal officers or board members of the applying entity are under the age of 21.

DL By initialing here, I certify that I have conducted and reviewed a background check into the criminal history of each principal officer, board member, agent, volunteer, or employee involved in the operation at the time of submitting this application, and that none have been convicted of an offense that would disqualify them for state certification.

DL By initialing here, I acknowledge that I have fully read and understand the city's zoning ordinance, city's licensing ordinance, and the information sheet for this application, and agree to be bound by the same.

DL By initialing here, I acknowledge that I must submit this local license application before or simultaneous to seeking state certification for a medical cannabis establishment.

DL By initialing here, I acknowledge that any medical cannabis establishment license is subject to possible discontinuation under Mitchell City Code Section 4-11-17.

DL By initialing here, I acknowledge that holding a medical cannabis license under Mitchell City Code Chapter 4-11 does not create any right, interest, or entitlement of any nature towards operating a recreational cannabis establishment should state law allow for such activity in the future.

DL By initialing here, I acknowledge and agree to the liability and indemnification provisions of Mitchell City Code Section 4-11-16.

DL By initialing here, I certify under penalty of perjury that this application contains no false statements made or omissions of any material matter as it may relate to this application.

[signature page to follow]

APPLICATION FOR
MEDICAL CANNABIS
ESTABLISHMENT LICENSE

City of
Mitchell

APPLICANT

Printed Name of Authorized Signatory: Donald D. Livesay, Jr.

Signature of Authorized Signatory: _____

On behalf of (entity name): DLJ, LLC

Date: _____

STATE OF South Dakota)
:SS
COUNTY OF DAVISON)

On this _____ day of December, 20 22, before me, the undersigned notary officer, personally appeared Donald D. Livesay, Jr. (signer name), who acknowledged themselves to be the Managing Member (official title) of DLJ, LLC (entity name), and that in their official capacity, being authorized to do so, executed the foregoing application for the purposes stated therein.

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

[Signature] (sign name)
Don Livesay Jr (print name)

Notary Public Kristi Schneider SD (state)

My Commission Expires: 3/24/2026



CITY OF MITCHELL

City Council Meeting
Agenda Item Request



The deadline for agenda items is Wednesday at noon, prior to the City Council Meeting

Meeting Date Requested:	February 6, 2023	Requested By:	Mike Koster
Desired Action of City Council:	Approval		
Amount Budgeted in current fiscal year for this item (if applicable):	\$82,980.00		
Agenda Item:	Action to Approve the Purchase of Thirteen (13) APX 6500 Mobile Radios, Required Components, Programming and Installation		
Explanation/Background of Agenda Item Requested:	Mayor and Council. \$82,980.00 was budgeted for the 2023 budget to be used to complete the process of P-25 compliance and the purchase of P-25 compliant radios. The date for P-25 compliance implementation at the State level is now scheduled for 2023, sites are currently being upgraded. P-25 compliant radios are a high priority for the Departments due to the possible negative impact of not having communication capabilities with other agencies. We are requesting approval for the purchase of the following from the budgeted funds for the P-25 upgrade. 13 Motorola APX 6500 radios, required accessories, programing, and installation \$84,436.22. These will be for remaining patrol vehicles, fire apparatus and MRAP to bring them to P-25 Compliance. The APX 6500 radios are on state bid agreement contract number 09-16084/CB through Motorola. Equipment would be purchased through that State Contract pricing. All installation and programming would be through local Motorola installers at Two Way Solutions, the Motorola Dealer the radios would be purchased through. This quote came in \$1,456.22 higher than the quote that was used for the budgeting estimate in 2022. Staff recommends approval. See supporting documents for further details.		

Two Way



Solutions, Inc.

TWOWAYSOLUTIONSINC.COM

700 East 3rd Street • Sioux Falls, SD 57103 • 1.605.334.9816
 820 South Broadway • Watertown, SD 57201 • 1.605.878.0303

Customer: MITCHELL POLICE

Date: 1/26/2023

Contact: MIKE KOSTER

FIRE / EMS VEHICLES

Salesorder#

Address: 201 W 1ST ST

MIKEK@MITCHELLDPS.COM

Salesman: Janell Horner

City: MITCHELL, SD 57301

605-995-8400

Cust PO #

QTY	MODEL#		UNIT PRICE	TOTAL
SOUTH DAKOTA STATE BID PRICING # 18731				
10	M25KSS9PW1		\$ 2,374.69	\$ 23,746.90
10	GA01670	APX-6500 SINGLE BAND, VHF, 10-50 WATT MOBILE RADIO	\$ 523.41	\$ 5,234.10
10	G444	E5 STANDARD CONTROL HEAD	\$ -	\$ -
10	G806	ASTRO DIGITAL	\$ 413.91	\$ 4,139.10
10	G361AH	CONTROL HEAD SOFTWARE	\$ 240.90	\$ 2,409.00
10	G66	DASH MOUNT	\$ 100.74	\$ 1,007.40
10	W22	PALM MICROPHONE	\$ 57.67	\$ 576.70
10	B18	IN-VEHICLE SPEAKER	\$ 48.18	\$ 481.80
10	G51AU	SMARTZONE OPERATION	\$ 963.60	\$ 9,636.00
10	G843	AES ENCRYPTION	\$ 381.79	\$ 3,817.90
10	W969	MULTI KEY ENCRYPTION	\$ 264.99	\$ 2,649.90
10	GA00255	5 YEAR COMPREHENSIVE WARRANTY (OPTIONAL)	\$ 670.00	\$ 6,700.00
				\$ 60,398.80

MOTOROLA SUBTOTAL:

THE ABOVE ITEMS ARE SOUTH DAKOTA STATE CONTRACT
 PRICES AND WILL BE INVOICED DIRECTLY FROM MOTOROLA

THE BELOW ITEMS WILL BE INVOICE FROM US

10	PROGRAM		\$ 150.00	\$ 1,500.00
10	INSTALL	PROGRAM DIGITAL RADIO	\$ 250.00	\$ 2,500.00
10	MSS	REMOVAL / INSTALL ** ESTIMATE **	\$ 7.99	\$ 79.90
1	TRIP	MISC SHOP SUPPLY	\$ 100.00	\$ 100.00
		TRIP CHARGE		

\$ 64,578.70

TOTAL:

INTEND TO USE EXISING COAX AND ANTENNA

PRICES ARE GOOD FOR 30 DAYS

Two Way



Solutions, Inc.

TWOWAYSOLUTIONSINC.COM

700 East 3rd Street • Sioux Falls, SD 57103 • 1.605.334.9816
820 South Broadway • Watertown, SD 57201 • 1.605.878.0303

Customer: MITCHELL POLICE

POLICE REMOTE MOUNT RADIOS

Date: 1/26/2023

Contact: MIKE KOSTER

MIKEK@MITCHELLDPS.COM

Salesorder#

Address: 201 W 1ST ST

605-995-8400

Salesman: Janell Horner

City: MITCHELL, SD 57301

Cust PO #

SOUTH DAKOTA STATE BID PRICING # 18731

QTY	MODEL#		UNIT PRICE	TOTAL
3	M25KSS9PW1	APX-6500 SINGLE BAND, VHF, 10-50 WATT MOBILE RADIO	\$ 2,374.69	\$ 7,124.07
3	GA01670	E5 STANDARD CONTROL HEAD	\$ 523.41	\$ 1,570.23
3	G444	CONTROL HEAD SOFTWARE	\$ -	\$ -
3	G361AH	P-25 TRUNKING SOFTWARE	\$ 240.90	\$ 722.70
3	G67	REMOTE MOUNT	\$ 238.71	\$ 716.13
3	W22	PALM MICROPHONE	\$ 57.67	\$ 173.01
3	B18	IN-VEHICLE SPEAKER	\$ 48.18	\$ 144.54
3	G806	ASTRO DIGITAL CAI SOFTWARE	\$ 413.91	\$ 1,241.73
3	G51AU	SMARTZONE OPERATION	\$ 963.60	\$ 2,890.80
3	G843	AES ENCRYPTION	\$ 381.79	\$ 1,145.37
3	W969	MULTI KEY ENCRYPTION	\$ 264.99	\$ 794.97
3	GA00255	5 YEAR COMPREHENSIVE WARRANTY (OPTIONAL)	\$ 670.00	\$ 2,010.00

MOTOROLA SUBTOTAL: \$ 18,533.55

THE ABOVE ITEMS ARE SOUTH DAKOTA STATE CONTRACT
PRICES AND WILL BE INVOICED DIRECTLY FROM MOTOROLA

THE BELOW ITEMS WILL BE INVOICE FROM US

3	PROGRAM	PROGRAM DIGITAL RADIO	\$ 150.00	\$ 450.00
3	INSTALL	REMOVAL / INSTALL ** ESTIMATE **	\$ 250.00	\$ 750.00
3	MSS	MISC SHOP SUPPLY	\$ 7.99	\$ 23.97
1	TRIP	TRIP CHARGE	\$ 100.00	\$ 100.00

TOTAL: \$ 19,857.52

INTEND TO USE EXISING COAX AND ANTENNA

PRICES ARE GOOD FOR 30 DAYS

BUILDING SAFER, MORE RESILIENT COMMUNITIES IN A NEW ERA OF LMR INTELLIGENCE



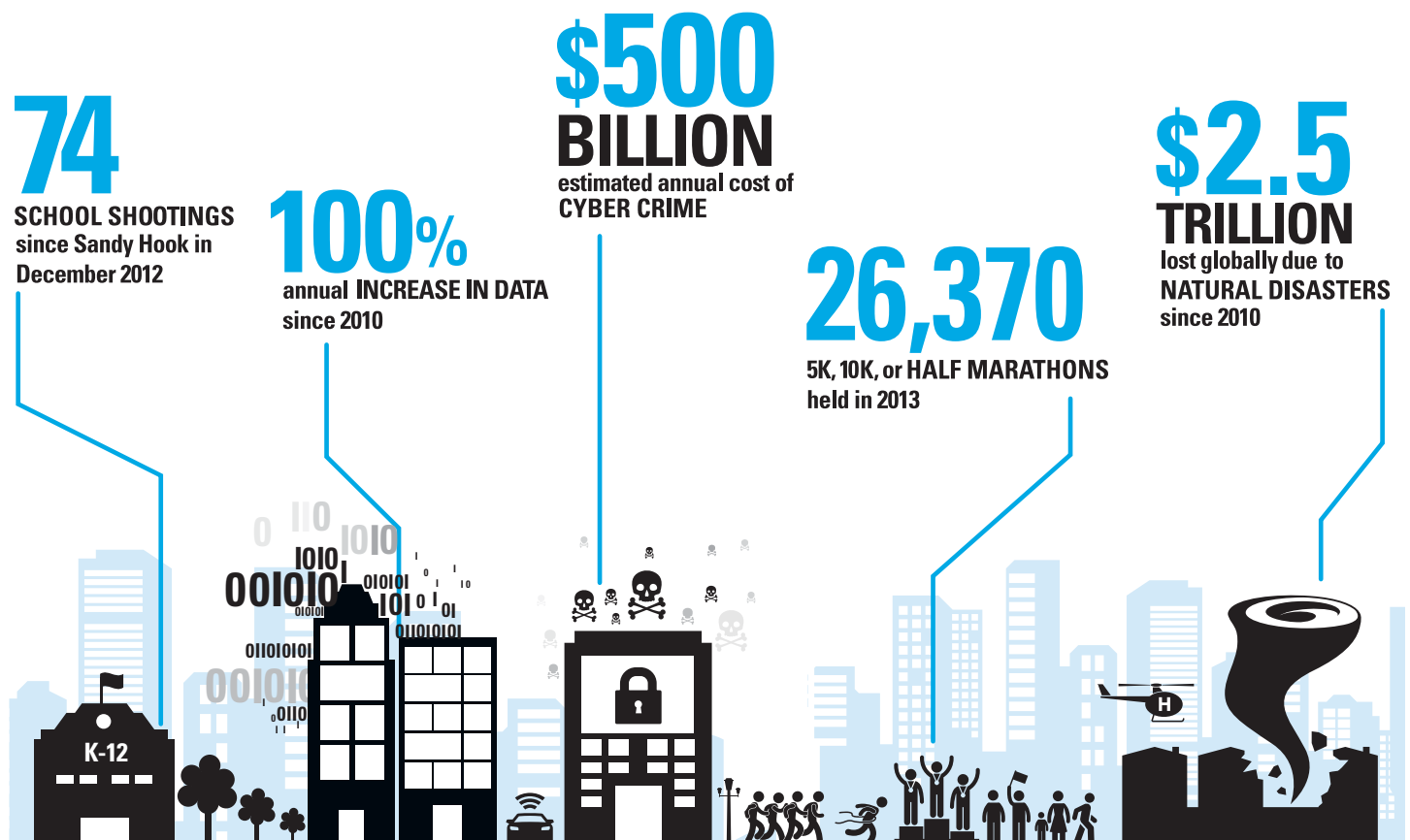
OUTSIDE THREATS ARE CHANGING. ARE YOU LMR DIGITAL READY?

Your citizens expect you to be ready, capable and equipped for natural disasters, terrorist attacks and school shootings. But if you still rely on an analog land mobile radio (LMR) network, you can only use your mission critical network for voice – and you miss out on the advantages P25 digital LMR delivers. This key communications technology and its mission critical data capabilities can make the difference between a positive outcome and an unnecessary disaster.

A secure, reliable and high-performing P25 digital LMR system not only equips you for everyday work, but also prepares you for the

unthinkable. It transforms your agency – helping first responders and citizens stay safer and operations run more efficiently.

Like many agencies, shrinking budgets have forced your agency to do more with less. Yet, criminals are increasingly getting smarter, accessing a wealth of information from millions of sources every day and using technology to gain the advantage. Better information is also available to you, and that's why it is critical to make smart communications investments. If public safety doesn't catch up, criminals will thrive in this new era of available intelligence.



**OUTSIDE THREATS HAVE CHANGED
AND CONTINUE TO EVOLVE AT AN ACCELERATED PACE.**

YOU CAN'T KEEP OPERATING THE SAME WAY TO MEET NEW THREATS.

**YOUR FIRST RESPONDERS NEED NEW CAPABILITIES THAT WILL EMPOWER THEM TO
WORK AS A COHESIVE TEAM AND SHARE AND ACCESS INFORMATION INSTANTLY.**

INTEROPERABILITY

Communicating between systems and across agencies is a challenge – but it doesn't have to be. With a P25 digital LMR system, you can be in touch with neighboring agencies or even officials and other users, who carry smart phones instead of radios. With better lines of communication, you can access and share information in collaboration with valuable resources, more quickly and efficiently.

DATA CAPABILITY

If your LMR system is limited to voice-only capabilities, you're missing out on the potential of a P25 digital LMR system. Mission critical applications and information such as GPS, dispatch information, text messaging, database queries and Be On The Lookout (BOLO) alerts will get you necessary information faster and potentially save minutes that could save lives.

SECURITY

Mission critical systems are a primary target for hackers, and a P25 digital LMR system provides the multiple layers of security you need to protect your system, your network, your voice communications, and your devices. Digital radios provide secure end-to-end encrypted communications, so your conversations and data can't be accessed by unauthorized users. If a radio is lost or stolen, you can "kill" the device, rendering it useless and ensuring it can't be used against you. You can also remotely change the radio encryption keys on a regular basis to prevent outsiders from breaking into your communications.

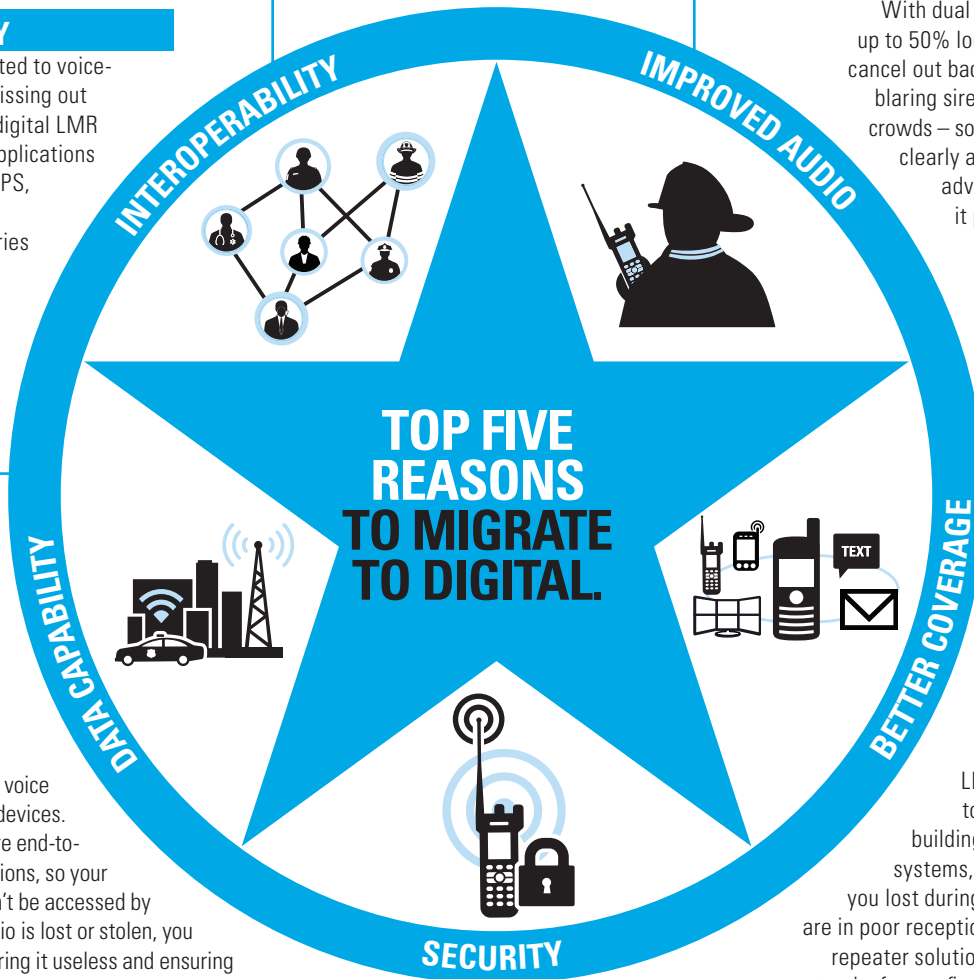
IMPROVED AUDIO

The advanced devices used on a P25 digital LMR system significantly improve audio quality, no matter the environment.

With dual facing microphones, and up to 50% louder audio, digital radios cancel out background noise – such as blaring sirens and cheering stadium crowds – so first responders can hear clearly and be heard clearly. This advanced technology makes it possible for personnel to communicate wherever they are, potentially saving lives.

BETTER COVERAGE

Effective communications are an integral part of keeping your community safe. It is important that you have the coverage you need, no matter where you are. A P25 digital LMR system can allow you to extend your coverage in buildings, roam into neighboring systems, and recoup the coverage you lost during narrowbanding. If users are in poor reception areas, digital vehicular repeater solutions can be installed in the trunk of a car, fire truck, or other vehicle to improve ranges for portable users.



SECURE YOUR COMMUNICATIONS WITH DIGITAL LMR

Imagine right now, a criminal is downloading an app on his smartphone to eavesdrop on your analog communications. He'll know exactly what your patterns are to choose the best time to commit a crime. Even worse, he'll know when you're coming.

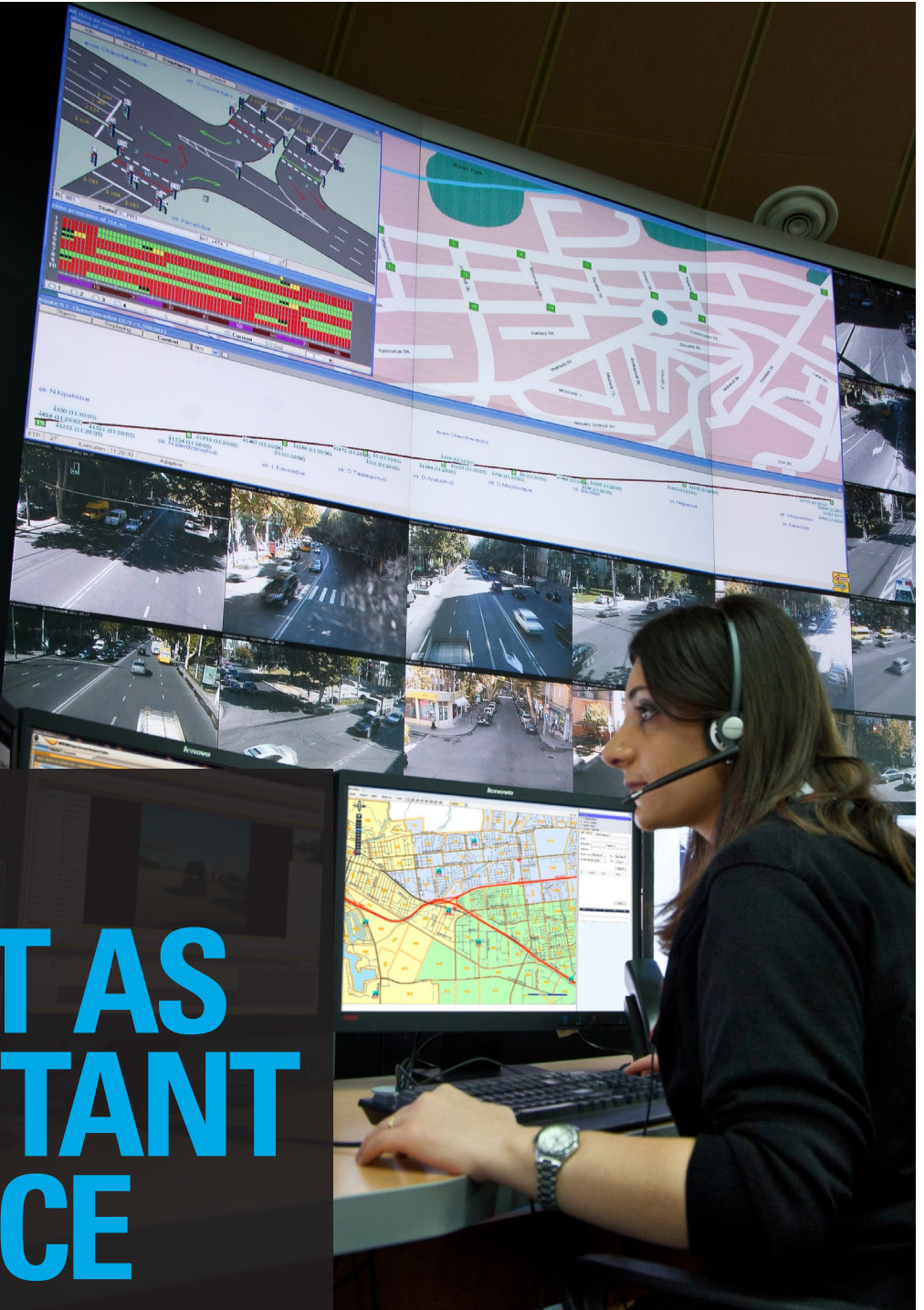


VOICE ISN'T ENOUGH. P25 DIGITAL LMR ALSO DELIVERS MISSION CRITICAL DATA.

Voice and data communications work in tandem to prepare you for today's challenges and tomorrow's unknowns. Together, they turn critical communication devices into information portals that you hold in the palm of your hand. This convergence of voice and data platforms requires a secure, advanced digital network that you can trust to deliver data and reliable intelligence. With outside threats charging, voice is no longer enough; data is just as important.

**DATA IS
MISSION
CRITICAL:
89%
OF PUBLIC
SAFETY
DECISION
MAKERS
SAY THAT**

**DATA
IS JUST AS
IMPORTANT
AS VOICE**



GAIN THE ADVANTAGE WITH P25 DIGITAL LMR APPS.

See how P25 digital LMR partners with powerful data applications:

PERSONNEL ACCOUNTABILITY

Transmit the real-time health condition of your first responders and be alerted in the case of developing or dangerous conditions.

A FIREFIGHTER is moving through the second story of a building filled with heavy smoke. His bio-monitoring device transmits vital stats to incident command to determine if he is fatigued, dehydrated, injured or healthy. Based on the data and quick reference color of the display, his commander can relieve him, add personnel or maintain his status quo.

A POLICE OFFICER responding to a call is wearing a bio-monitor that connects wirelessly to his digital radio, via mission critical Bluetooth®. Dispatch sees abnormal activity, alerts the officer's supervisor and sends another officer to the scene instead. This real-time technology anticipated the possibility of a more serious situation and kept the officer safe.

TELEMETRY

Track your fleet, personnel and equipment to ensure safety, security and reliability.

A FIREFIGHTER is moving up through a burning building to ensure no one is left in the building. As he gets the call that everyone is accounted for, he collapses. His radio transmits a man down signal automatically and the incident commander is able to distinguish his location as being on the floor below due to his indoor location tracking device. This enables a successful rescue of the firefighter from atop the storage unit.

POLICE OFFICERS interview a subject in a high-incident area, when he suddenly flees down a narrow alleyway. Officers rush to pursue on foot, while remotely opening the door of their vehicle for rapid K-9 deployment. Their supervisor is alerted of the K-9 deployment via her digital mobile radio. Dispatch is notified and GPS tracking is automatically triggered allowing additional units to respond quickly to intercept the footchase.

TALKGROUP GEOFENCING

Bring your personnel together to quickly communicate in defined geographic areas.

A HURRICANE HITS, and neighboring communities arrive on scene to assist local utilities workers. Since responding personnel are unfamiliar with the local radio system, it can take time for their communications to be synced. With talkgroup geofencing, dispatch can draw a

boundary on their map, so that anyone in, arriving or departing the defined area will automatically be placed, hands-free, in the correct talkgroup. No matter where they are converging from, response teams can communicate with local workers as soon as they arrive.

P25
DIGITAL
LMR
APPS

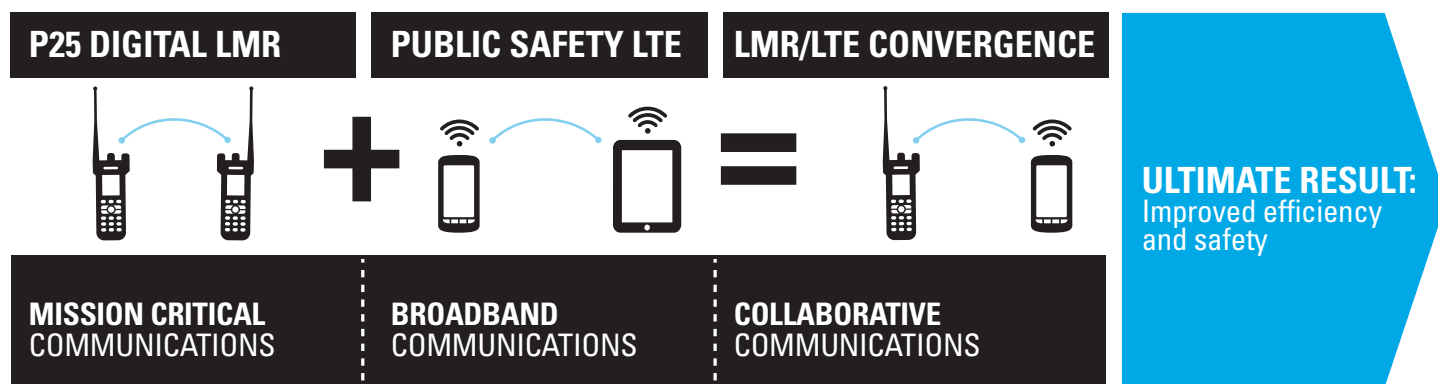


FUTURE TECHNOLOGY: WITHIN REACH TODAY



An officer pushes the emergency button on his P25 digital LMR radio, which automatically notifies dispatch and triggers his wearable camera to take a photo of the suspect and the scene. The push-to-talk ID (PTTID) and the photo are sent to dispatch via the officer's Bluetooth® Personal Area Network (PAN) over the LTE network. Dispatch pushes the officer information, location and photo to nearby units who quickly arrive on the scene to provide assistance.

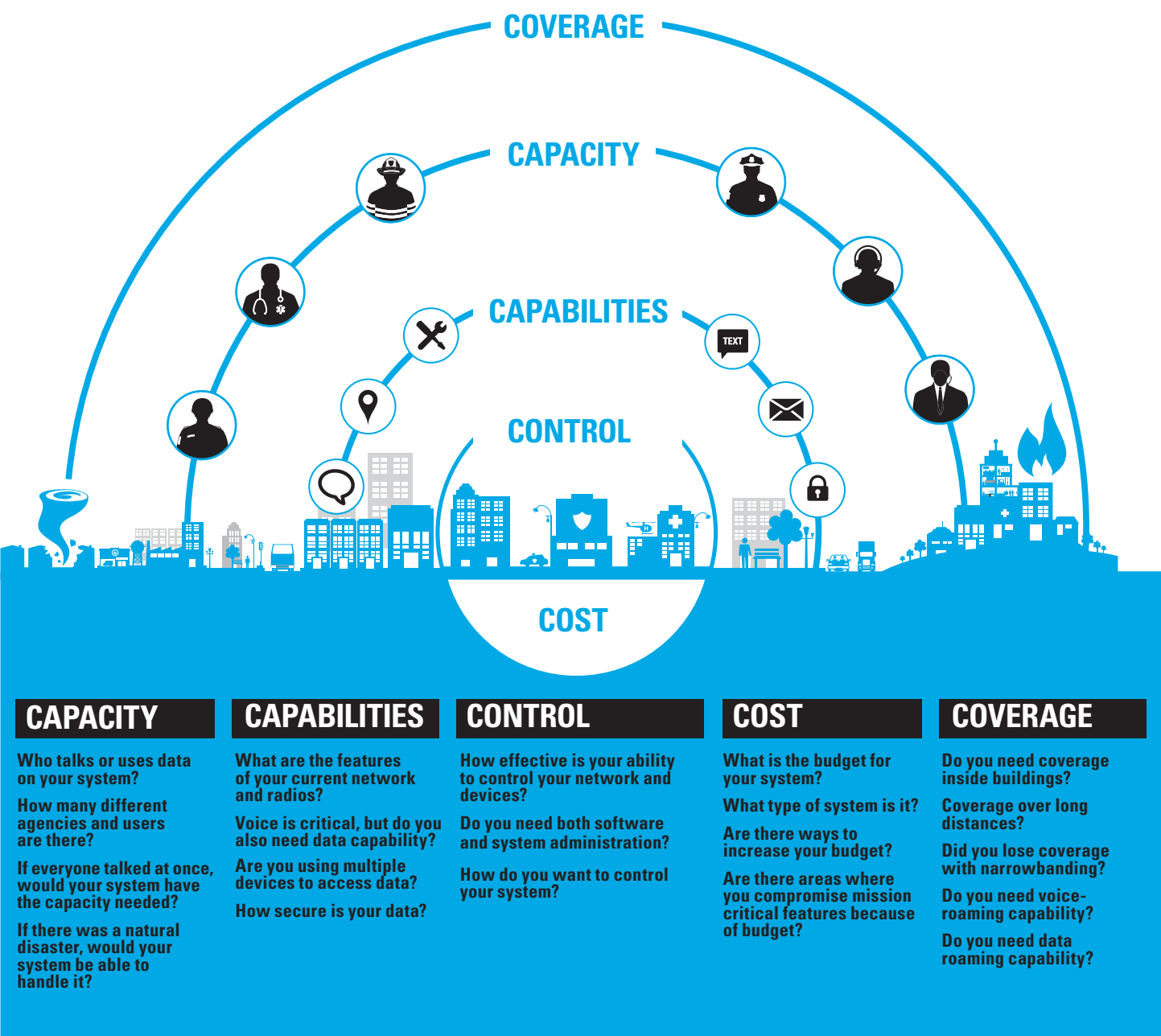
DIGITAL LMR & LTE: BOTH SERVE A PURPOSE



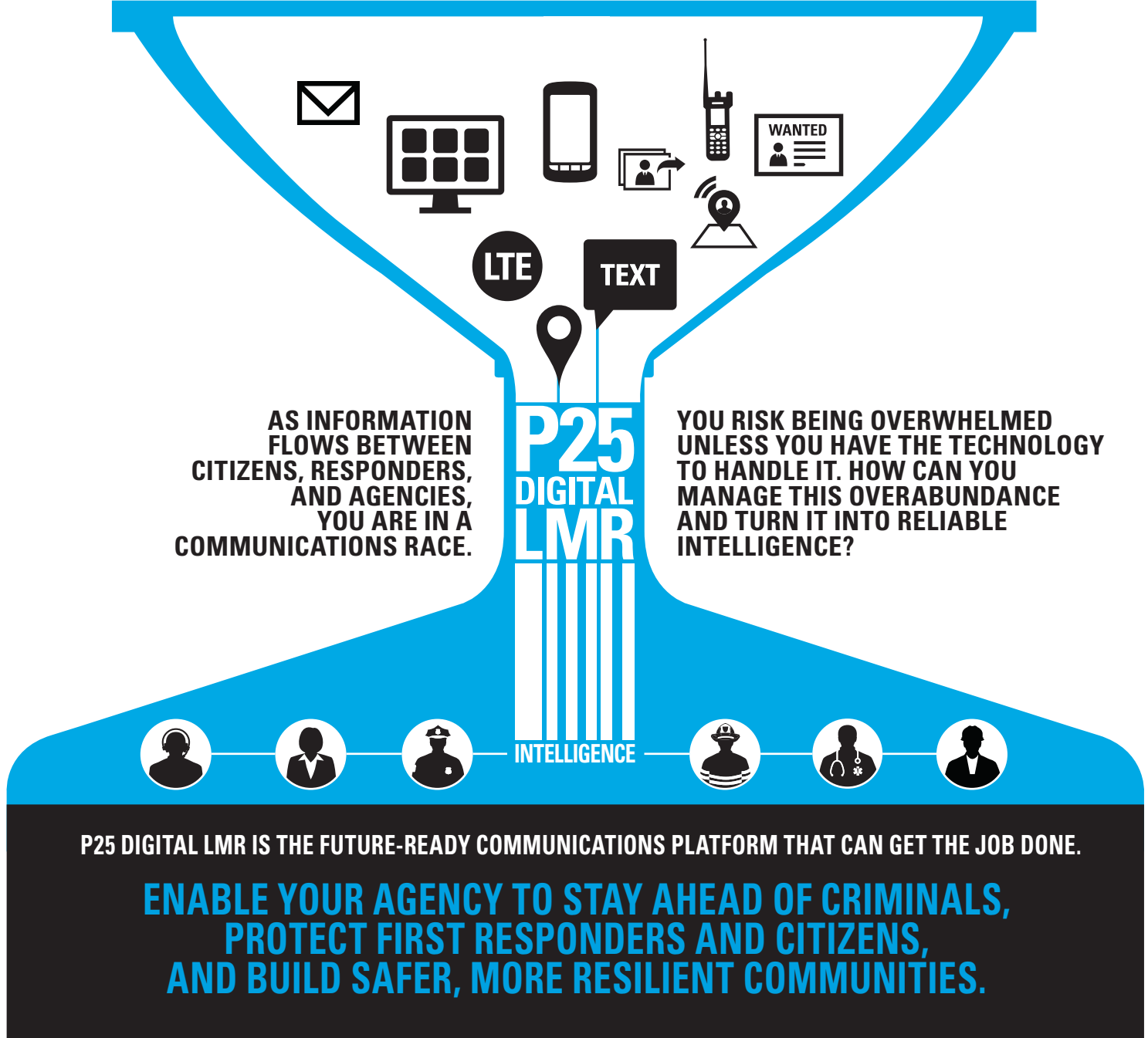
LTE broadband data is an ideal partner to the mission critical voice and data of P25 digital LMR. With LTE quickly gaining traction in public safety, there's a clear need to make the right decisions today to support the coexisting LMR and LTE environment you'll need for tomorrow. A converged P25 digital LMR and LTE network unlocks access to information and enables better collaboration, which leads to safer, faster and more intelligent operations.

EVALUATE CRITICAL COMMUNICATIONS WITH THE FIVE Cs.

As you evaluate the five Cs, consider not only your day-to-day activities, but also what your system would need to sustain a large-scale event, such as a mass shooting or natural disaster. You want a system that can recover quickly and handle a large amount of users at once. Today, P25 digital LMR systems are deployed around the world for mission critical communications. The security and reliability of a P25 digital LMR system – paired with its enhanced data capabilities – result in a network and devices that gives you all five Cs.



TURN INFORMATION INTO RELIABLE INTELLIGENCE.



Motorola Solutions, Inc. 1301 East Algonquin Road Schaumburg, Illinois 60196, U.S.A. 800-367-2346 motorolasolutions.com/ASTR025

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CITY OF MITCHELL

City Council Meeting
Agenda Item Request



The deadline for agenda items is Wednesday at noon, prior to the City Council Meeting

Meeting Date Requested:	February 6, 2023	Requested By:	Mike Koster
Desired Action of City Council:	Approval		
Amount Budgeted in current fiscal year for this item (if applicable):	NA		
Agenda Item:	Action to Approve #A2023-01, James Valley Drug Task Force Joint Powers Agreement		
Explanation/Background of Agenda Item Requested:	The James Valley Multi-Jurisdictional Drug Task Force Joint Powers Agreement would be made between the City of Mitchell and the following counties: -Aurora County -Davison County -Hanson County -Sanborn County The agreement's purpose and objective is to create the James Valley Drug Task Force for the purpose of combining and coordinating their law enforcement investigative services. This agreement shall begin on the 1st day of February, 2023 and continue for a period of one year. This agreement will be considered for approval by the members every year thereafter. It is requested that approval be given to Mayor Bob Everson and Chief Michael Koster to be authorized to sign this agreement.		

JAMES VALLEY MULTI-JURISDICTIONAL DRUG TASK FORCE JOINT POWERS AGREEMENT

AGREEMENT made between the following:

1. The County of Aurora, a duly created and existing county under and by virtue of the Constitution and laws of South Dakota, acting by and through its elected and authorized County Commissioner and its duly elected Sheriff;
2. The County of Davison, a duly created and existing county under and by virtue of the Constitution and laws of South Dakota, acting by and through its elected and authorized County Commissioner and its duly elected Sheriff;
3. The County of Hanson, a duly created and existing county under and by virtue of the Constitution and laws of South Dakota, acting by and through its elected and authorized County Commissioner and its duly elected Sheriff;
4. The County of Sanborn, a duly created and existing county under and by virtue of the Constitution and laws of South Dakota, acting by and through its elected and authorized County Commissioner and its duly elected Sheriff;
5. The City of Mitchell, acting by and through its duly elected and authorized Mayor and its duly appointed Chief of Public Safety; and that all of the above enumerated entities listed in item one through four (1-4) shall hereinafter be referred to as Parties.

RECITALS

WHEREAS, SDCL 1-24-2 et seq. authorizes any county, municipality or other public agency of the State of South Dakota to jointly exercise and enjoy powers, privileges or authority; and,

WHEREAS, SDCL 34-20B-58 et seq. authorizes the several counties and municipalities of the State to establish funds and make appropriations and expend such funds confidentially for the purpose of making purchases and acquisitions of drugs and substances which are illegal, when such purchases are necessary to obtaining drug convictions; and,

WHEREAS, the sale and distribution of illicit drugs within the James Valley Multi-Jurisdictional Drug Task Force's (hereinafter Task Force) geographical area has spread beyond county lines and has become a regional concern; and,

WHEREAS the parties to this AGREEMENT have met to determine how best to stop the increased sale and distribution of illicit drugs; and,

WHEREAS, the Attorney's General's Task Force on Drugs is required by law to initiate asset and conveyance forfeitures under SDCL 34-20B; and,

WHEREAS, it is the consensus of opinion of the Parties hereto that current drug enforcement is too localized, fragmented and understaffed, resulting in piecemeal investigations and prosecution; and,

WHEREAS, the Parties agree that there is a need for a more regionalized concept for drug enforcement, to include, but not limited to, one central reporting and drug enforcement information system and at least one full time Special Drug Investigator employed by the Mitchell Police Division operating primarily within the geographical area of the Multi-Jurisdictional Drug Task Force; and the assistance of the Division of Criminal Investigation and,

WHEREAS, each governing body has reviewed and approved this Agreement and has designated its governing body representative to execute this Agreement herein referred to as the Task Force Agreement.

NOW THEREFORE, in consideration of the mutual promises and obligations herein contained, and in consideration of the participation in the benefits to be derived from the Task Force Agreement, the Parties hereto agree as follows:

PURPOSES AND OBJECTIVES

1. The aforementioned Parties, having organized Sheriff's Offices and Police Departments, hereby enter into this Agreement to create the JAMES VALLEY DRUG TASK FORCE for the purpose of combining and coordinating their law enforcement investigative services to do the following:
 - a. Establish a regional unit to accept, catalog, file and collect information concerning the use, sale and distribution of illicit drugs, marijuana, and controlled substances, which information will be shared with and by the Criminal Statistics Analysis Center, South Dakota Office of Attorney General.
 - b. Arrange for the exchange of information between City, County, State and Federal law enforcement agencies concerning the use, sale and trafficking of illicit drugs, marijuana, and controlled substances.
 - c. To employ at least one full time Special Drug Investigator who is employed by the Mitchell Police Division and who shall be cross-deputized as a law enforcement officer for each jurisdiction within the Task Force, and pay for the expenses as determined by the Board of Directors (Drug

Advisory Board) for the purpose of providing drug-related investigative assistance to local law enforcement agencies within the Task Force.

- d. Enhance the investigation, prosecution, and conviction of multi-jurisdiction illicit drug, marijuana, and controlled substances conspiracies and conspirators.
- e. Reduce the number of fractional and duplicative investigations and prosecutions.
- f. Increase the use of civil remedies to recover assets traceable to criminal activity.

BOARD OF DIRECTORS (DRUG ADVISORY BOARD)

A. Composition.

- 1. The Board of Directors for the James Valley Drug Task Force shall consist of at least five (5) members consisting of the following:

- a. The duly elected or appointed Sheriff from each participating county, or their authorized representative.
- b. The Chief of Public Safety from the City of Mitchell, or their authorized representative.

Plus three ex-officio members:

- c. One (1) representative from the South Dakota Division of Criminal Investigation. Ex-officio.
- d. One (1) representative from the South Dakota Highway Patrol. Ex-officio.
- e. The Project Coordinator. Ex-officio.

B. General Powers.

- 1. The Board of Directors may:
 - a. Adopt, amend and repeal bylaws, rules and regulations consistent with South Dakota law.
 - b. Maintain an office at such place or places within the State as it may designate.

- c. Make and execute contracts and all other instruments necessary or convenient for the performance of its duties and the exercise of its powers.
- d. Receive and accept from any source aid or contributions of moneys, property, labor, or other things of value to be held, used and applied to carry out the mission of the Task Force.
- e. Cooperate with and exchange services, personnel and information with any Federal, State, or Local government agency.
- f. Do any act necessary or convenient to carry out the purposes of this Agreement.

C. Duties and Functions.

1. Functions of the Board of Directors of the Task Force:

- a. The Coordinator, who shall be a law enforcement officer, elected from the Board membership shall preside at the Board of Director meetings.
- b. The Coordinator shall file with the Chief Executive Officer of each participating governing body an annual written report setting forth necessary information to satisfy South Dakota law concerning the accounting of funds. In addition, the Coordinator shall report on the operations and activities to the extent he can do so. In making reports to the governing bodies he shall take proper precautions to maintain security and protect confidential information and sources.
- c. The Coordinator shall act as the immediate supervisor of the Special Drug Investigator(s) and any personnel assigned to the Task Force, and of the day-to-day activities of the overall project. The Coordinator may authorize expenditures up to \$1,500 for the routine operating expenses of the Task Force. The Coordinator shall report to the Board of Directors.
- d. Have the authority to appoint at least one (1) Special Drug Investigator for the purpose of providing drug-related investigative assistance to local law enforcement agencies within the geographical area of the Task Force to gather evidence of criminal violations of South Dakota laws relating to the production, use, possession and trafficking of illicit drugs, marijuana, and controlled substances, and investigation of related criminal activity.
- e. The agent that is appointed will be cross-deputized as a Drug Investigator(s) from each jurisdiction participating in the Task Force.

- f. Authorize the expenditures of funds to hire any other employees, which are necessary to fulfill the objectives of the Task Force. The Board of directors shall determine the salary of all employees and authorize expenditures for their expenses at State approved rates. Confidential Informants used by the Task Force shall not be subject to board approval, but shall be hired by the Coordinator.
- g. The agent appointed as Drug Investigator will remain a full-time employee with the City of Mitchell and shall receive all the benefits of a City of Mitchell Police Officer.

D. Voting Requirements.

- a. The Board shall hold at least two (2) regular meetings each year to review and oversee the operations and activities of the Task Force.
- b. A quorum of the members of the Board of Directors must be present to hold a meeting. Each member shall have one equal vote on all decisions put before the Board.
- c. All substantive policy decisions and fiscal authorizations of more than one thousand five hundred dollars (\$1,500.00) shall require approval of a majority of the members present.
- d. Special meetings may be called at the discretion of the Chairman, the Project Coordinator, or when requested by a majority of the membership.
- e. A two-thirds majority of the voting members of the Board of Directors must approve any amendment to the bylaws drafted by the participants. This Agreement may not be amended without the mutual consent of the Board.

FUNDING AND LIABILITY SHARING

- 1. Appropriations from the participating counties and municipalities and monies from the Attorney General's Task Force on drugs and other available sources shall finance the operation and activities of the Task Force. Each Party's share shall be based upon a reasonable formula as agreed upon by the Board of Directors of the Task Force.
 - A. The Parties based upon the pro rata formula agreed upon by the Board of Directors shall provide funds necessary to fulfill the purposes of this Agreement.

- B. Drug buy funds shall be deposited in a Federally insured institution within the State of South Dakota, in a separate account, and under no circumstances shall such funds be commingled with any other funds from any source. This account shall be separate from the account referred to in 1.A immediately above.
 - C. Asset forfeiture funds shared with the Drug Task Force shall be deposited in a Federally insured institution within the State of South Dakota. This account shall be separate from the accounts referred to in 1.B.
- 2. Any liability, occurring as a consequence of the activities of any employee hired by the Task Force, while operating within the scope of their assigned duties, over and above the sum covered by any insurance policy, shall be shared on a pro rata basis proportionate to the sum invested by each participating unit of local government. Nothing within this Agreement, however, is intended or shall be construed as a waiver of any Party's sovereign immunity.
 - 3. Property belonging to the Task Force may be assigned or checked out to various members of the Task Force. Any property that is checked out shall be insured by the member's employer. Any uninsured loss of property checked out to members, shall be the responsibility of the member's employer.

MISCELLANEOUS PROVISIONS

- 1. County and municipal law enforcement shall cooperate with the Special Drug Investigator position of the Mitchell Police Division in the following manner:
 - A. Whenever local law enforcement gathers information or evidence concerning the use, sale and distribution of illicit drugs, marijuana, and controlled substances, that information shall be promptly forwarded to the Task Force's Special Drug Investigator of the Mitchell Police Division to be cataloged and filed.
 - B. Execute and serve search warrants, arrest warrants, administrative inspection warrants, subpoenas and summons at no cost to the Task Force, seizures of property, cooperate and assist Special Drug Investigator of the Mitchell Police Division in ongoing investigations as might be requested.
- 2. Any motor vehicle, boat, aircraft, conveyance or asset which shall be seized by a participating law enforcement agency in connection with arrest of any individual as a result of a Task Force investigation in accordance with South Dakota law, shall become the property of the State of South Dakota for its use in drug related activities, at the discretion of the Attorney General.

3. All disputes between participating law enforcement agencies arising from the operations and activities of the Task Force shall be settled by the Board of Directors.
4. All news releases pertaining to drug arrests within the geographical area of the Task Force region shall be formulated by the Board of Directors and released by the Project Coordinator or designee of the Board of Directors.
5. This agreement shall begin on the 1st Day of February 2023 and continue for a period of one year. This agreement will be considered for approval by the members every year thereafter.

TERMINATION

1. Any Party desiring to terminate its participation in this Agreement shall indicate such intent in writing by its Chief Executive Officer or elected official to the Board of Directors, Attorney General, and other participating governing body's Task Force members. Termination of participation in the Agreement by such participant shall be deemed to be effective sixty (60) days after receipt of such notice. Individual Parties terminating the Agreement are not entitled to a refund of any monies paid into all bank accounts, however, all other assets accumulated by the Task Force shall be dispersed to the terminating member based upon the same pro-rata formula used for assessments.
2. This Agreement may be terminated and the Task Force dissolved upon majority vote of the Board. Upon termination **by all** of the participants, the Parties shall dispose of all property or assets remaining based upon the same pro rata formula used for assessments.

IN WITNESS WHEREOF, **we have set our hand and seal this ____**, day of ____
_____, **2023** (*Complete date).

Chairperson, Aurora County
Board of Commissioners

Aurora County Sheriff

*add date that agreement was signed to the top of this page

Chairperson, Davison County
Board of Commissioners

Davison County Sheriff

*add date that agreement was signed to the top of this page

Chairperson, Hanson County
Board of Commissioners

Hanson County Sheriff

*add date that agreement was signed to the top of this page

Chairperson, Sanborn County
Board of Commissioners

Sanborn County Sheriff

*add date that agreement was signed to the top of this page

Mayor
City of Mitchell

Chief of Public Safety
City of Mitchell

*add date that agreement was signed to the top of this page

CITY OF MITCHELL

City Council Meeting Agenda Item Request



The deadline for agenda items is Wednesday at noon, prior to the City Council Meeting

Meeting Date Requested:	February 6, 2023	Requested By:	Mike Koster
Desired Action of City Council:	Approve		
Amount Budgeted in current fiscal year for this item (if applicable):	NA		
Agenda Item:	Action to Approve #A2023-02, Equitable Sharing Agreement and Certification		
Explanation/Background of Agenda Item Requested:	This agreement is a yearly agreement that allows the Police Department to be eligible to submit sharing requests and receive sharing proceeds through the Department of Justice Equitable Sharing Program. This is a program in which the proceeds of liquidated seized assets from asset forfeitures are shared between state and federal law enforcement authorities.		



Equitable Sharing Agreement and Certification



NCIC/ORI/Tracking Number: SD0170100

Agency Name: Mitchell Dept. Of Public Safety Police Division

Type: Police Department

Mailing Address: 201 W 1ST AVE
MITCHELL, SD 57301

Agency Finance Contact

Name: Knippling, Dean

Phone: 6059958414

Email: DeanK@Mitchelldps.com

Jurisdiction Finance Contact

Name: Bathke, Michelle

Phone: 6059958420

Email: mbathke@cityofmitchell.org

ESAC Preparer

Name: Knippling, Dean

Phone: 6059958414

Email: DeanK@Mitchelldps.com

FY End Date: 12/31/2022

Agency FY 2023 Budget: \$3,255,009.00

Annual Certification Report

Summary of Equitable Sharing Activity		Justice Funds ¹	Treasury Funds ²
1	Beginning Equitable Sharing Fund Balance	\$0.00	\$0.00
2	Equitable Sharing Funds Received	\$0.00	\$0.00
3	Equitable Sharing Funds Received from Other Law Enforcement Agencies and Task Force	\$0.00	\$0.00
4	Other Income	\$0.00	\$0.00
5	Interest Income	\$0.00	\$0.00
6	Total Equitable Sharing Funds Received (total of lines 2-5)	\$0.00	\$0.00
7	Equitable Sharing Funds Spent (total of lines a - n)	\$0.00	\$0.00
8	Ending Equitable Sharing Funds Balance (difference between line 7 and the sum of lines 1 and 6)	\$0.00	\$0.00

¹Department of Justice Asset Forfeiture Program Investigative Agency participants are: FBI, DEA, ATF, USPIS, USDA, DCIS, DSS, and FDA

²Department of the Treasury Asset Forfeiture Program participants are: IRS-CI, ICE, CBP and USSS.

Summary of Shared Funds Spent		Justice Funds	Treasury Funds
a	Law Enforcement Operations and Investigations	\$0.00	\$0.00
b	Training and Education	\$0.00	\$0.00
c	Law Enforcement, Public Safety, and Detention Facilities	\$0.00	\$0.00
d	Law Enforcement Equipment	\$0.00	\$0.00
e	Joint Law Enforcement/Public Safety Equipment and Operations	\$0.00	\$0.00
f	Contracts for Services	\$0.00	\$0.00
g	Law Enforcement Travel and Per Diem	\$0.00	\$0.00
h	Law Enforcement Awards and Memorials	\$0.00	\$0.00
i	Drug, Gang, and Other Education or Awareness Programs	\$0.00	\$0.00
j	Matching Grants	\$0.00	\$0.00
k	Transfers to Other Participating Law Enforcement Agencies	\$0.00	\$0.00
l	Support of Community-Based Programs	\$0.00	\$0.00
m	Non-Categorized Expenditures	\$0.00	\$0.00
n	Salaries	\$0.00	\$0.00
Total		\$0.00	\$0.00

Equitable Sharing Funds Received From Other Agencies

Transferring Agency Name	Justice Funds	Treasury Funds

Other Income

Other Income Type	Justice Funds	Treasury Funds

Matching Grants

Matching Grant Name	Justice Funds	Treasury Funds

Transfers to Other Participating Law Enforcement Agencies

Receiving Agency Name	Justice Funds	Treasury Funds

Support of Community-Based Programs

Recipient	Justice Funds	

Non-Categorized Expenditures

Description	Justice Funds	Treasury Funds

Salaries

Salary Type	Justice Funds	Treasury Funds

Paperwork Reduction Act Notice

Under the Paperwork Reduction Act, a person is not required to respond to a collection of information unless it displays a valid OMB control number. We try to create accurate and easily understood forms that impose the least possible burden on you to complete. The estimated average time to complete this form is 30 minutes. If you have comments regarding the accuracy of this estimate, or suggestions for making this form simpler, please write to the Money Laundering and Asset Recovery Section at 1400 New York Avenue, N.W., Washington, DC 20005.

Privacy Act Notice

The Department of Justice is collecting this information for the purpose of reviewing your equitable sharing expenditures. Providing this information is voluntary; however, the information is necessary for your agency to maintain Program compliance. Information collected is covered by Department of Justice System of Records Notice, 71 Fed. Reg. 29170 (May 19, 2006), JMD-022 Department of Justice Consolidated Asset Tracking System (CATS). This information may be disclosed to contractors when necessary to accomplish an agency function, to law enforcement when there is a violation or potential violation of law, or in accordance with other published routine uses. For a complete list of routine uses, see the System of Records Notice as amended by subsequent publications.

Single Audit Information**Independent Auditor**

Name: Jay Tolsma

Company: ELO Certified Public Accountants

Phone: 605-996-7717

Email: Jay@elocpa.com

Were equitable sharing expenditures included on the Schedule of Expenditures of Federal Awards (SEFA) for the jurisdiction's Single Audit for the prior fiscal year? If the jurisdiction did not meet the threshold to have a Single Audit performed, select Threshold Not Met.

YES ☐ NO ☒ THRESHOLD NOT MET ☐

Prior Year Single Audit Number Assigned by Federal Audit Clearinghouse:

Affidavit

Under penalty of perjury, the undersigned officials certify that they have read and understand their obligations under the *Guide to Equitable Sharing for State, Local, and Tribal Law Enforcement Agencies (Guide)* and all subsequent updates, this Equitable Sharing Agreement, and the applicable sections of the Code of Federal Regulations. The undersigned officials certify that the information submitted on the Equitable Sharing Agreement and Certification form (ESAC) is an accurate accounting of funds received and spent by the Agency.

The undersigned certify that the Agency is in compliance with the applicable nondiscrimination requirements of the following laws and their Department of Justice implementing regulations: Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d *et seq.*), Title IX of the Education Amendments of 1972 (20 U.S.C. § 1681 *et seq.*), Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794), and the Age Discrimination Act of 1975 (42 U.S.C. § 6101 *et seq.*), which prohibit discrimination on the basis of race, color, national origin, disability, or age in any federally assisted program or activity, or on the basis of sex in any federally assisted education program or activity. The Agency agrees that it will comply with all federal statutes and regulations permitting federal investigators access to records and any other sources of information as may be necessary to determine compliance with civil rights and other applicable statutes and regulations.

Equitable Sharing Agreement

This Federal Equitable Sharing Agreement, entered into among (1) the Federal Government, (2) the Agency, and (3) the Agency's governing body, sets forth the requirements for participation in the federal Equitable Sharing Program and the restrictions upon the use of federally forfeited funds, property, and any interest earned thereon, which are equitably shared with participating law enforcement agencies. By submitting this form, the Agency agrees that it will be bound by the *Guide* and all subsequent updates, this Equitable Sharing Agreement, and the applicable sections of the Code of Federal Regulations. Submission of the ESAC is a prerequisite to receiving any funds or property through the Equitable Sharing Program.

1. Submission. The ESAC must be signed and electronically submitted within two months of the end of the Agency's fiscal year. Electronic submission constitutes submission to the Department of Justice and the Department of the Treasury.

2. Signatories. The ESAC must be signed by the head of the Agency and the head of the governing body. Examples of Agency heads include police chief, sheriff, director, commissioner, superintendent, administrator, county attorney, district attorney, prosecuting attorney, state attorney, commonwealth attorney, and attorney general. The governing body head is the head of the agency that appropriates funding to the Agency. Examples of governing body heads include city manager, mayor, city council chairperson, county executive, county council chairperson, administrator, commissioner, and governor. The governing body head cannot be an official or employee of the Agency and must be from a separate entity.

3. Uses. Shared assets must be used for law enforcement purposes in accordance with the *Guide* and all subsequent updates, this Equitable Sharing Agreement, and the applicable sections of the Code of Federal Regulations.

4. Transfers. Before the Agency transfers funds to other state or local law enforcement agencies, it must obtain written approval from the Department of Justice or Department of the Treasury. Transfers of tangible property are not permitted. Agencies that transfer or receive equitable sharing funds must perform sub-recipient monitoring in accordance with the Code of Federal Regulations.

5. Internal Controls. The Agency agrees to account separately for federal equitable sharing funds received from the Department of Justice and the Department of the Treasury, funds from state and local forfeitures, joint law enforcement operations funds, and any other sources must not be commingled with federal equitable sharing funds.

The Agency certifies that equitable sharing funds are maintained by its jurisdiction and the funds are administrated in the same manner as the jurisdiction's appropriated or general funds. The Agency further certifies that the funds are subject to the standard accounting requirements and practices employed by the Agency's jurisdiction in accordance with the requirements set forth in the *Guide*, any subsequent updates, and the Code of Federal Regulations, including the requirement to maintain relevant documents and records for five years.

The misuse or misapplication of equitably shared funds or assets or supplantation of existing resources with shared funds or assets is prohibited. The Agency must follow its jurisdiction's procurement policies when expending equitably shared funds. Failure to comply with any provision of the *Guide*, any subsequent updates, and the Code of Federal Regulations may subject the Agency to sanctions.

6. Single Audit Report and Other Reviews. Audits shall be conducted as provided by the Single Audit Act Amendments of 1996 and OMB Uniform Administrative Requirements, Costs Principles, and Audit Requirements for Federal Awards. The Agency must report its equitable sharing expenditures on the jurisdiction's Schedule of Expenditures of Federal Awards (SEFA) under Assistance Listing Number 16.922 for Department of Justice and 21.016 for Department of the Treasury. The

Department of Justice and the Department of the Treasury reserve the right to conduct audits or reviews.

7. Freedom of Information Act (FOIA). Information provided in this Document is subject to the FOIA requirements of the Department of Justice and the Department of the Treasury. Agencies must follow local release of information policies.

8. Waste, Fraud, or Abuse. An Agency or governing body is required to immediately notify the Department of Justice's Money Laundering and Asset Recovery Section and the Department of the Treasury's Executive Office for Asset Forfeiture of any allegations or theft, fraud, waste, or abuse involving federal equitable sharing funds.

Civil Rights Cases

During the past fiscal year: (1) has any court or administrative agency issued any finding, judgment, or determination that the Agency discriminated against any person or group in violation of any of the federal civil rights statutes listed above; or (2) has the Agency entered into any settlement agreement with respect to any complaint filed with a court or administrative agency alleging that the Agency discriminated against any person or group in violation of any of the federal civil rights statutes listed above?

☐ Yes ☒ No

Agency Head

Name: Koster, Michael
Title: Chief of Public Safety
Email: MikeK@Mitchelldps.com

Signature: _____ Date: _____

To the best of my knowledge and belief, the information provided on this ESAC is true and accurate and has been reviewed and authorized by the Law Enforcement Agency Head whose name appears above. Entry of the Agency Head name above indicates his/her agreement to abide by the Guide, any subsequent updates, and the Code of Federal Regulations, including ensuring permissibility of expenditures and following all required procurement policies and procedures.

Governing Body Head

Name: Everson, Robert
Title: Mayor-City of Mitchell
Email: beverson@cityofmitchell.org

Signature: _____ Date: _____

To the best of my knowledge and belief, the Agency's current fiscal year budget reported on this ESAC is true and accurate and the Governing Body Head whose name appears above certifies that the agency's budget has not been supplanted as a result of receiving equitable sharing funds. Entry of the Governing Body Head name above indicates his/her agreement to abide by the policies and procedures set forth in the Guide, any subsequent updates, and the Code of Federal Regulations.

☐ I certify that I have obtained approval from and I am authorized to submit this form on behalf of the Agency Head and the Governing Body Head.

CITY OF MITCHELL

City Council Meeting Agenda Item Request



The deadline for agenda items is Wednesday at noon, prior to the City Council Meeting

Meeting Date Requested:	February 6, 2023	Requested By:	Jessica Pickett
Desired Action of City Council:	Authorization & Approval		
Amount Budgeted in current fiscal year for this item (if applicable):	\$686,647		
Agenda Item:	Action to Approve #A2023-03, SD DOT Section 5311 Grant Funds Amendment		
Explanation/Background of Agenda Item Requested:	This agreement is to accept an amendment to Palace Transit's annual Administrative and Operating grant funding agreement #812102 through the South Dakota Department of Transportation. The transit funding fiscal year runs from October 1, 2022 through September 30, 2023. This amendment is to award \$66,142.27 in additional funding to Palace Transit. Palace Transit is a subgrantee under the SD DOT for Surface Transportation Funds provided through the Federal Transit Administration. Funding Breakdown: Administrative = 80% Federal & 20% Local Operating = 50% Federal & 20% Local		

AMENDMENT NUMBER 1
AGREEMENT NUMBER 812102

BACKGROUND:

1. On December 19, 2022, the State of South Dakota, acting by and through its Department of Transportation, referred to in this Amendment as the "STATE," and City of Mitchell, South Dakota d/b/a Palace Transit, referred to in this Amendment as the "CITY" or "Sub-Recipient," entered into an Agreement, which agreement referred to in this Amendment as "AGREEMENT," was signed by representatives of each party and assigned agreement number 812102 by the STATE; and,
2. The parties wish to amend the AGREEMENT to increase the maximum limiting amount of the AGREEMENT.

THE PARTIES MUTUALLY AGREE AS FOLLOWS:

1. Paragraphs A.1.f., A.1.g. and A.1.h. of the AGREEMENT are amended to read as follows:

A. REQUIRED AUDIT PROVISIONS FOR GRANT AWARDS

1. FEDERAL AWARD IDENTIFICATION:

- f. Amount of federal funds obligated to the Sub-Recipient by this Agreement: \$543,562.07
- g. Total amount of federal funds obligated to the Sub-Recipient: \$543,562.07
- h. Total amount of the federal award committed to the Sub-Recipient: \$543,562.07

2. Paragraph A.4 of the AGREEMENT is revised to read as follows:

4. BASIS FOR SUBAWARD AMOUNT:

Estimated PROJECT costs, as shown in the application budget, are for programming purposes only. The STATE will pay actual eligible costs to the Sub-Recipient on a reimbursement basis. The Sub-Recipient may request reimbursement for eligible costs in an amount up to, but not greater than, the following: a) FTA Section 5311 funds/State Supplemental funds-MAXIMUM limiting amount of Five Hundred Forty-Three Thousand Five Hundred Sixty-Two Dollars and Seven Cents (\$543,562.07), subject to availability of Section 5311 funds/State Supplemental funds; b) Title III-B funds-MAXIMUM limiting amount of Nineteen Thousand Six Hundred Ninety-Seven Dollars (\$19,697.00), subject to availability of Title III-B funds; and c) State Public Transportation funds-MAXIMUM limiting amount of Forty-Seven Thousand Fifty-Nine Dollars (\$47,059.00), subject to availability of State funds as detailed in Budget No. 1, attached to and made a part of this Agreement as **Exhibit A**. Eligible costs for this Agreement will be determined in compliance with U.S. Office of Management & Budget Circular regulations found at 2 CFR Part 200. The Sub-Recipient will provide funds in an amount sufficient, together with the grant, to assure payment of actual PROJECT costs. The Sub-Recipient will initiate and prosecute to completion all actions necessary to provide the Sub-Recipient's share of the PROJECT costs at or prior to the time these funds are needed to meet the PROJECT costs. The Sub-Recipient must provide revenues equal to at least fifteen percent (15%) of total PROJECT administrative and operating costs (excluding certain designated expenditures). The STATE will apply the revenue requirement when making reimbursement payments to the Sub-Recipient.

3. Except as specifically modified by this Amendment, all terms and conditions of the AGREEMENT will remain in full force and effect.

The CITY has designated its Mayor as the CITY'S authorized representative and has empowered the Mayor with the authority to sign this Agreement on behalf of the CITY. A copy of the CITY'S Commission or Council's minutes or resolution authorizing the execution of this Agreement by the Mayor as the CITY'S authorized representative is attached to this Agreement as **Exhibit B**.

BUDGET NO. :	2		
APPROVED BY:	Terri Geigle		
DATE:			
ADMINISTRATIVE BUDGET			
Project Director's Salary	\$ 50,969.00		
Fringe Benefits	\$ 23,445.00		
Supervisor Salary	\$ 66,597.00		
Fringe Benefits	\$ 41,532.00		
Admin Assistant Salary	\$ 39,777.00		
Fringe Benefits	\$ 20,572.00		
Travel	\$ 5,500.00		
Office Utilities	\$ 1,510.00		
Office Supplies\Telephone	\$ 5,000.00		
Vehicle Insurance	\$ 16,200.00		
Bus Facility Insurance	\$ 4,200.00		
Other Contract	\$ 33,155.00		
Marketing/Ads/Promotion	\$ 100.00		
Miscellaneous Other (Specify)	\$ 1,000.00		
OPERATING BUDGET			
Driver Wages		\$ 498,591.00	
Fringe Benefits		\$ 212,331.00	
Dispatcher Wages		\$ 62,805.00	
Fringe Benefits		\$ 26,657.00	
Mechanic Wages		\$ 52,386.00	
Fringe Benefits		\$ 40,759.00	
Facility Utilities		\$ 6,150.00	
Facility Supplies		\$ 3,500.00	
Facility Maintenance		\$ 3,550.00	
Normal Maintenance		\$ 20,000.00	
Tires		\$ 10,000.00	
Fuel		\$ 55,000.00	
Driver Physicals		\$ 750.00	
Training		\$ 550.00	
Other(Uniforms)		\$ 800.00	
TOTAL APPROVED BUDGET	\$ 309,557.00		\$ 993,829.00
REVENUE			
Bus Donations\Fares	\$ -		\$ 110,000.00
Bus Advertising	\$ -		\$ 41,200.00
Medicaid	\$ -		\$ 49,400.00
Bus Contracts (Specify)	\$ -		
Other Local Funds (Specify)	\$ -		
Budget Line Adjustment	\$ 60,156.38		\$ 142,130.70
TOTAL REVENUE	\$ 60,156.38		\$ 342,730.70
NET PROJECT COST	\$ 249,400.62		\$ 651,098.30
5311 FUNDS	\$ 206,553.59		\$ 337,008.48
TOTAL LOCAL MATCH	\$ 42,847.03		\$ 314,089.82
Title III-B Funds	\$ -		\$ -
Local Funds	\$ 42,847.03		\$ 314,089.82
Other Funds	\$ -		\$ -
PROJECT FUNDING			
Section 5311	\$ 543,562.07		CFDA 20.509
Title III-B	\$ 19,697.00		CFDA 93.044
State Funds	\$ 47,059.00		STATE FUNDS
TOTAL STATE & FEDERAL FUNDING	\$ 610,318.07		

CITY OF MITCHELL

City Council Meeting
Agenda Item Request



The deadline for agenda items is Wednesday at noon, prior to the City Council Meeting

Meeting Date Requested:	February 6, 2023	Requested By:	Mark Jenniges
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):			
Agenda Item:	Action to Approve Resolution #R2023-04, Plat of Lot 1-2-3-A of Block 15, Indian Head Third Addition		
Explanation/Background of Agenda Item Requested:	Plat of Lot 1-2-3-A of Block 15, Indian Head Third Addition to the City of Mitchell, Davison County, South Dakota; as requested by Kelly Gross. Planning Commission motioned to approve; 5 aye, 0 nay, 2 absent. Motion carried. See Planning Commission Unsigned Minutes 1-23-23.		

RESOLUTION #R2023-04

WHEREAS, it appears that the City Planning Commission of the City of Mitchell, South Dakota, did duly consider and did recommend the approval and adoption of the hereinafter described plat, at its meeting held on the 23rd day of January, 2023; and

WHEREAS, it appears from an examination of the plat of LOT 1-2-3-A OF BLOCK 15, INDIAN HEAD THIRD ADDITION TO THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA as prepared by Jeremy A. Wolbrink, a duly licensed Land Surveyor in and for the State of South Dakota, that said is in accordance with the system of streets and alleys set forth in the master plan adopted by the City Planning Commission of the City of Mitchell, South Dakota, and that such plat has been prepared according to law;

THEREFORE, be it resolved by the City Council of Mitchell, South Dakota that the plat of LOT 1-2-3-A OF BLOCK 15, INDIAN HEAD THIRD ADDITION TO THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA as prepared by Jeremy A. Wolbrink, be and the same is approved and the description set forth therein and the accompanying surveyor's certificate shall prevail.

I, Michelle Bathke, Finance Officer of the City of Mitchell, South Dakota, do hereby certify that the foregoing resolution was passed by the City of Mitchell, South Dakota, at a meeting thereof held on the 6th day of February, 2023.

MAYOR

ATTEST:

FINANCE OFFICER

{SEAL}

● = FOUND IRON MONUMENT
 ○ = SET 5/8" X 18" REBAR WITH PLASTIC CAP NO. 13714
 100' (P) = PLATTED BEARING OR DISTANCE
 100' = MEASURED BEARING OR DISTANCE
 □ = SET NAIL
 ▲ = SET SURVEY SPIKE
 4.00 CH (P) = PLATTED DISTANCE IN CHAINS
 ■ = FOUND NAIL
 ◇ = SET 3/8" X 12" SPIKE W/WASHER JAW-13714
 WM = WITNESS MONUMENT

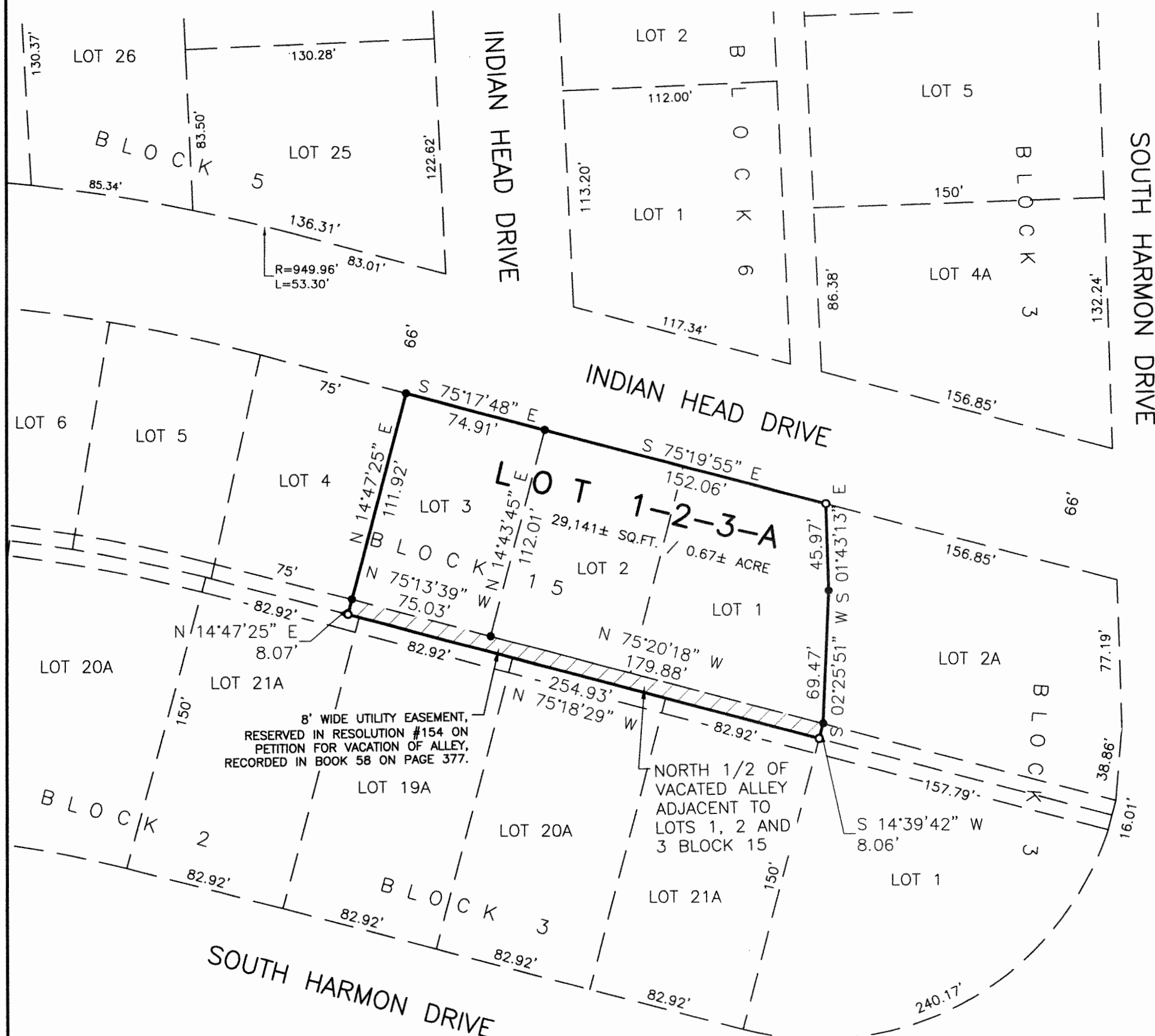
PREPARED BY: JEREMY A. WOLBRINK, R.L.S.
2100 NORTH SANBORN BLVD. - P.O. BOX 398
MITCHELL, SOUTH DAKOTA 57301
PHONE: (605) 996-7761

COORDINATE SYSTEM IS SOUTH DAKOTA SOUTH ZONE,
STATE PLANE - NORTH AMERICAN
DATUM 1983 - GEOD 12B.
GRID BEARINGS AND GROUND DISTANCES ARE SHOWN.

NOTE:
THIS SURVEY WAS PERFORMED WITHOUT
THE BENEFIT OF A TITLE REPORT OR TITLE
COMMITMENT. EASEMENTS OF RECORD WERE
NOT RESEARCHED AND ARE NOT SHOWN
UNLESS OTHERWISE NOTED.



1 Inch = 60 Feet



A PLAT OF LOT 1-2-3-A OF BLOCK 15, INDIAN HEAD THIRD ADDITION TO
THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA

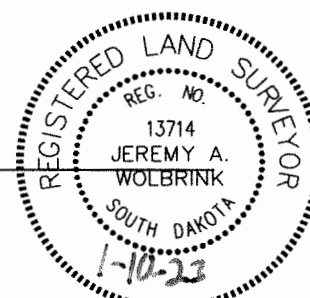
SURVEYOR'S CERTIFICATE

I, Jeremy A. Wolbrink, the undersigned, do hereby certify that I am a Registered Land Surveyor in and for the State of South Dakota. At the request of Kelly Gross, as owner, and under his direction for purposes indicated therein, I did on or prior to December 12, 2022, survey those parcels of land described as follows: LOT 1-2-3-A OF BLOCK 15, INDIAN HEAD THIRD ADDITION TO THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA. This plat does hereby vacate LOTS 1, 2 AND 3 OF BLOCK 15, INDIAN HEAD THIRD ADDITION TO THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, RECORDED IN PLAT BOOK 11 ON PAGE 70.

In my professional opinion and to the best of my knowledge, information and belief, the within and foregoing plat is true and correct.

Dated this 10TH day of JANUARY, 2023.

Registered Land Surveyor #SD13714



SPN

& Associates
Engineers, Planners and Surveyors
 2100 North Sanborn Blvd. - P.O. Box 398 Mitchell, South Dakota 57301
 Phone: (605) 996-7761 Fax: (605) 996-0015



CITY OF MITCHELL

City Council Meeting
Agenda Item Request



The deadline for agenda items is Wednesday at noon, prior to the City Council Meeting

Meeting Date Requested:	February 6, 2023	Requested By:	Mark Jenniges
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):			
Agenda Item:	Action to Approve Resolution #R2023-05, Plat of Lot 4, Block 7 of Westwood First Addition		
Explanation/Background of Agenda Item Requested:	Plat of Lot 4, Block 7 of Westwood First Addition, a subdivision of the SW 1/4 of Section 16, T 103 N, R 60 W of the 5th P.M., City of Mitchell, Davison County, South Dakota; as requested by CJM Consulting Inc. Planning Commission motioned to approve; 5 aye, 0 nay, 2 absent. Motion carried. See Planning Commission Unsigned Minutes 1-23-23.		

RESOLUTION #R2023-05

WHEREAS, it appears that the City Planning Commission of the City of Mitchell, South Dakota, did duly consider and did recommend the approval and adoption of the hereinafter described plat, at its meeting held on the 23rd day of January, 2023; and

WHEREAS, it appears from an examination of the plat of LOT 4, BLOCK 7 OF WESTWOOD FIRST ADDITION, A SUBDIVISION OF THE SW ¼ OF SECTION 16, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA as prepared by Paul J. Reiland, a duly licensed Land Surveyor in and for the State of South Dakota, that said is in accordance with the system of streets and alleys set forth in the master plan adopted by the City Planning Commission of the City of Mitchell, South Dakota, and that such plat has been prepared according to law;

THEREFORE, be it resolved by the City Council of Mitchell, South Dakota that the plat of LOT 4, BLOCK 7 OF WESTWOOD FIRST ADDITION, A SUBDIVISION OF THE SW ¼ OF SECTION 16, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA as prepared by Paul J. Reiland, be and the same is approved and the description set forth therein and the accompanying surveyor's certificate shall prevail.

I, Michelle Bathke, Finance Officer of the City of Mitchell, South Dakota, do hereby certify that the foregoing resolution was passed by the City of Mitchell, South Dakota, at a meeting thereof held on the 6th day of February, 2023.

MAYOR

ATTEST:

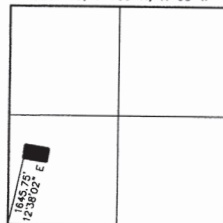
FINANCE OFFICER

{SEAL}



1 Inch = 100 Feet

SEC. 16, T 103 N, R 60 W

LOCATION MAP
SCALE: 1" = 3000'**LEGEND**

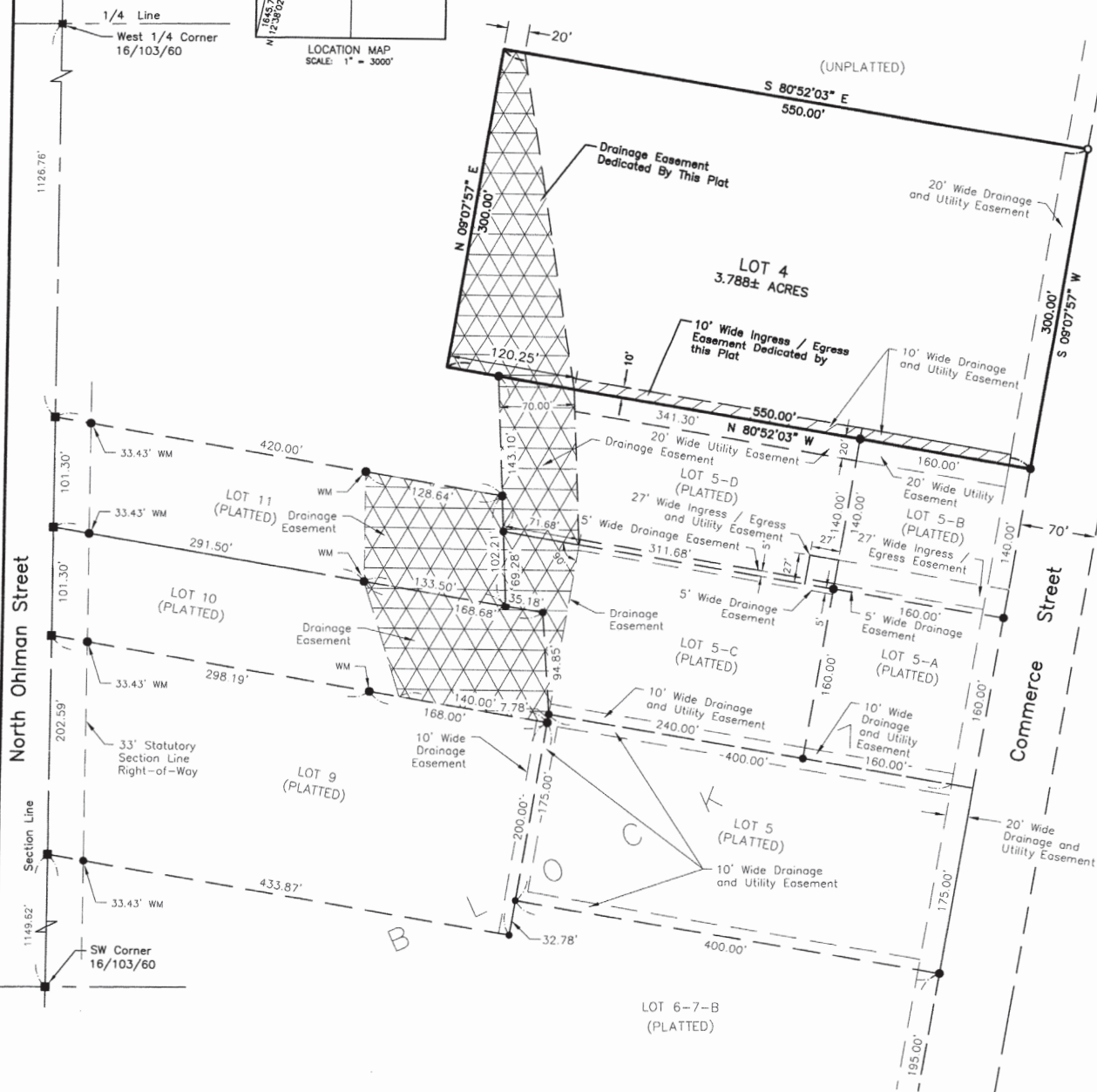
- = FOUND IRON MONUMENT
- = SET 5/8" X 18" REBAR WITH PLASTIC CAP NO. 6702
- = FOUND NAIL
- 100' (P) = PLATTED BEARING OR DISTANCE
- 100' = MEASURED BEARING OR DISTANCE
- WM = WITNESS MONUMENT

LOTS LABELED AS PLATTED OR FUTURE ARE AS OF 01/16/23 WHICH IS THE DATE THIS DRAWING WAS CREATED

NOTE: THIS SURVEY WAS PERFORMED WITHOUT THE BENEFIT OF A TITLE REPORT OR TITLE COMMITMENT. EASEMENTS OF RECORD WERE NOT RESEARCHED AND ARE NOT SHOWN UNLESS OTHERWISE NOTED.

PREPARED BY: PAUL J. REILAND, R.L.S.
2100 NORTH SANBORN BLVD. - P.O. BOX 398
MITCHELL, SOUTH DAKOTA 57301
PHONE: (605) 996-7761

BEARINGS ARE BASED ON AN ASSUMED COORDINATE SYSTEM USING GPS GRID BEARINGS/GRID DISTANCES



A PLAT OF LOT 4, BLOCK 7 OF WESTWOOD FIRST ADDITION, A SUBDIVISION OF THE SW 1/4 OF SECTION 16, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA

SURVEYOR'S CERTIFICATE

I, Paul J. Reiland, the undersigned, do hereby certify that I am a Registered Land Surveyor in the State of South Dakota. At the request of CJM Consulting, Inc., a South Dakota corporation, as owner, and under its direction for purposes indicated therein, I did on or prior to January 16, 2023, survey those parcels of land described as follows: LOT 4, BLOCK 7 OF WESTWOOD FIRST ADDITION, A SUBDIVISION OF THE SW 1/4 OF SECTION 16, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA.

In my professional opinion and to the best of my knowledge, information and belief, the within and foregoing plat is true and correct.

Dated this _____ day of _____, 2023.

Registered Land Surveyor #SD6702

SPN

& Associates
Engineers, Planners and Surveyors

2100 North Sanborn Blvd. - P.O. Box 398 Mitchell, South Dakota 57301
Phone: (605) 996-7761 Fax: (605) 996-0015



A PLAT OF LOT 4, BLOCK 7 OF WESTWOOD FIRST ADDITION, A SUBDIVISION OF THE SW 1/4 OF SECTION 16, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA

OWNER'S CERTIFICATE, DEDICATION AND AGREEMENT OF PROTECTION OF WATER

KNOW ALL MEN BY THESE PRESENTS that I, the undersigned, hereby certify that CJM Consulting, Inc., a South Dakota corporation, is the absolute and unqualified owner of all of the land included in the within and foregoing plat; the plat is of a parcel of ground located in THE SW 1/4 OF SECTION 16, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA; that the plat has been made at the request of CJM Consulting, Inc., a South Dakota corporation, and under its direction for the purposes indicated therein; which said property as so surveyed and platted shall hereafter be known as LOT 4, BLOCK 7 OF WESTWOOD FIRST ADDITION, A SUBDIVISION OF THE SW 1/4 OF SECTION 16, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, as shown by this plat; and CJM Consulting, Inc., a South Dakota corporation, hereby dedicates to the public, for public use forever as such, the streets and alleys, if any, as shown and marked on said plat; and that development of the land included within the boundaries of said Lot 4, Block 7 shall conform to all existing applicable zoning, subdivision, erosion, sediment control and drainage regulations and ordinances; further that there now exists Commerce Street. Pursuant to SDCL 11-3-8.1 and 11-3-8.2 the developer of the property described within this plat shall be responsible for protecting any waters of the state located adjacent to or within such platted area from pollution from sewage from such subdivision and shall, in prosecution of such protections conform to and follow all regulations of the South Dakota Department of Agriculture and Natural Resources relating to the same. Additionally, the developer of the property described within this plat shall be liable for any pollution that occurs from failure to execute such protections or follow such regulations, exception being those lots in subdivisions that show documentation that wastewater drainage shall be connected to a municipal system.

IN WITNESS WHEREOF, I have hereunto set my hand this _____ day of _____, 2023.

Charles J. Mauszycki, Jr., Vice President of CJM Consulting, Inc.,
a South Dakota corporation

CORPORATION ACKNOWLEDGMENT

STATE OF SOUTH DAKOTA)
)SS
COUNTY OF DAVISON)

On this, the _____ day of _____, 2023, before me, _____, the undersigned officer, personally appeared Charles J. Mauszycki, Jr., of CJM Consulting, Inc., a South Dakota corporation, and that he, as such Vice President, being authorized so to do, executed the foregoing instrument for the purposes therein contained, by signing the name of the corporation by himself as Vice President.

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

Notary Public, South Dakota
My Commission Expires: _____

RESOLUTION OF CITY PLANNING COMMISSION

WHEREAS, the plat of LOT 4, BLOCK 7 OF WESTWOOD FIRST ADDITION, A SUBDIVISION OF THE SW 1/4 OF SECTION 16, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, prepared by Paul J. Reiland, duly licensed Land Surveyor in and for the State of South Dakota, heretofore filed in the office of the City Finance Officer of Mitchell, South Dakota, has been submitted to the City Planning Commission of the said City of Mitchell, South Dakota; and

WHEREAS, the City Planning Commission, in regular meeting assembled, had duly considered said plat and finds as a fact that said plat is in conformity and does not conflict with the Master Plan for the City of Mitchell, South Dakota, heretofore adopted by this Commission;

NOW THEREFORE, be it resolved by the City Planning Commission of Mitchell, South Dakota, that the plat of LOT 4, BLOCK 7 OF WESTWOOD FIRST ADDITION, A SUBDIVISION OF THE SW 1/4 OF SECTION 16, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, prepared by Paul J. Reiland, a Land Surveyor, be and the same is hereby approved and its adoption by the City Council of the City of Mitchell, South Dakota, is hereby recommended.

The undersigned does hereby certify that the foregoing resolution was passed by the City Planning Commission of Mitchell, South Dakota, at a meeting thereof held on the _____ day of _____, 2023.

Chairperson/Vice Chairperson of the City of Mitchell
Planning Commission



SPN

& Associates

Engineers, Planners and Surveyors

2100 North Sanborn Blvd. - P.O. Box 398 Mitchell, South Dakota 57301
Phone: (605) 996-7761 Fax: (605) 996-0015

A PLAT OF LOT 4, BLOCK 7 OF WESTWOOD FIRST ADDITION, A SUBDIVISION OF THE SW 1/4 OF SECTION 16, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA

RESOLUTION OF CITY COUNCIL

WHEREAS, it appears that the City Planning Commission of the City of Mitchell, South Dakota, did duly consider and did recommend the approval and adoption of the hereinafter described plat, at its meeting held on the _____ day of _____, 2023; and

WHEREAS, it appears from an examination of the plat of LOT 4, BLOCK 7 OF WESTWOOD FIRST ADDITION, A SUBDIVISION OF THE SW 1/4 OF SECTION 16, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, as prepared by Paul J. Reiland, a duly licensed Land Surveyor in and for the State of South Dakota, that said plat is in accordance with the system of streets and alleys set forth in the Master Plan adopted by the City Planning Commission of the City of Mitchell, South Dakota, and that such plat has been prepared according to law;

THEREFORE, be it resolved by the City Council of Mitchell, South Dakota, that the plat of LOT 4, BLOCK 7 OF WESTWOOD FIRST ADDITION, A SUBDIVISION OF THE SW 1/4 OF SECTION 16, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, prepared by Paul J. Reiland, be and the same is hereby approved and the description set forth therein and the accompanying surveyor's certificate shall prevail.

The undersigned does hereby certify that the foregoing resolution was passed by the City of Mitchell, South Dakota, at a meeting held on the _____ day of _____, 2023.

Finance Officer/Deputy Finance Officer of the City of Mitchell

CERTIFICATE OF COUNTY TREASURER

The undersigned does hereby certify that all taxes which would, if not paid, be liens upon any of the land included in the within and foregoing plat, as shown by the records of this office, have been fully paid.

Treasurer/Deputy Treasurer of Davison County

Date

DIRECTOR OF EQUALIZATION

The undersigned does hereby certify that a copy of the plat of LOT 4, BLOCK 7 OF WESTWOOD FIRST ADDITION, A SUBDIVISION OF THE SW 1/4 OF SECTION 16, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, has been received by me and is filed in this office.

Director of Equalization/Deputy Director of Equalization of Davison County

Date

REGISTER OF DEEDS

STATE OF SOUTH DAKOTA)
_____)SS
COUNTY OF DAVISON)

FILED for record this _____ day of _____, 2023, at _____, and recorded in Book _____ of Plats on Page _____ therein.

Register of Deeds, Davison County

By _____
Deputy



SPN

& Associates

Engineers, Planners and Surveyors

2100 North Sanborn Blvd. - P.O. Box 398 Mitchell, South Dakota 57301
Phone: (605) 996-7761 Fax: (605) 996-0015



CITY OF MITCHELL

City Council Meeting
Agenda Item Request



The deadline for agenda items is Wednesday at noon, prior to the City Council Meeting

Meeting Date Requested:	February 6, 2023	Requested By:	Mark Jenniges
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):			
Agenda Item:	Action to Approve Resolution #R2023-06, Plat of Lot 2 of the Island First Addition		
Explanation/Background of Agenda Item Requested:	Plat of Lot 2 of the Island First Addition, a subdivision of the SE ¼ of Section 31, T 104 N, R 60 W of the 5th P.M., City of Mitchell, Davison County, South Dakota; as requested by Maui Farms Inc. Planning Commission motioned to approve; 5 aye, 0 nay, 2 absent. Motion carried. See Planning Commission Unsigned Minutes 1-23-23.		

RESOLUTION #R2023-06

WHEREAS, it appears that the City Planning Commission of the City of Mitchell, South Dakota, did duly consider and did recommend the approval and adoption of the hereinafter described plat, at its meeting held on the 23rd day of January, 2023; and

WHEREAS, it appears from an examination of the plat of LOT 2 OF THE ISLAND FIRST ADDITION, A SUBDIVISION OF THE SE ¼ OF SECTION 31, T 104 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA as prepared by Paul J. Reiland, a duly licensed Land Surveyor in and for the State of South Dakota, that said is in accordance with the system of streets and alleys set forth in the master plan adopted by the City Planning Commission of the City of Mitchell, South Dakota, and that such plat has been prepared according to law;

THEREFORE, be it resolved by the City Council of Mitchell, South Dakota that the plat of LOT 2 OF THE ISLAND FIRST ADDITION, A SUBDIVISION OF THE SE ¼ OF SECTION 31, T 104 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA as prepared by Paul J. Reiland, be and the same is approved and the description set forth therein and the accompanying surveyor's certificate shall prevail.

I, Michelle Bathke, Finance Officer of the City of Mitchell, South Dakota, do hereby certify that the foregoing resolution was passed by the City of Mitchell, South Dakota, at a meeting thereof held on the 6th day of February, 2023.

MAYOR

ATTEST:

FINANCE OFFICER

{SEAL}



1 Inch = 60 Feet

PREPARED BY: PAUL J. REILAND, R.L.S.
2100 NORTH SANBORN BLVD. - P.O. BOX 398
MITCHELL, SOUTH DAKOTA 57301
PHONE: (605) 996-7761

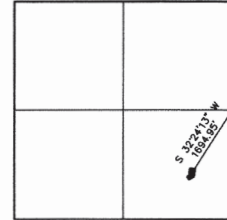
BEARINGS ARE BASED ON AN ASSUMED COORDINATE SYSTEM.
GRID BEARINGS AND GRID DISTANCES ARE SHOWN.

NOTE:
THIS SURVEY WAS PERFORMED WITHOUT
THE BENEFIT OF A TITLE REPORT OR TITLE
COMMITMENT. EASEMENTS OF RECORD WERE
NOT RESEARCHED AND ARE NOT SHOWN
UNLESS OTHERWISE NOTED.

LEGEND

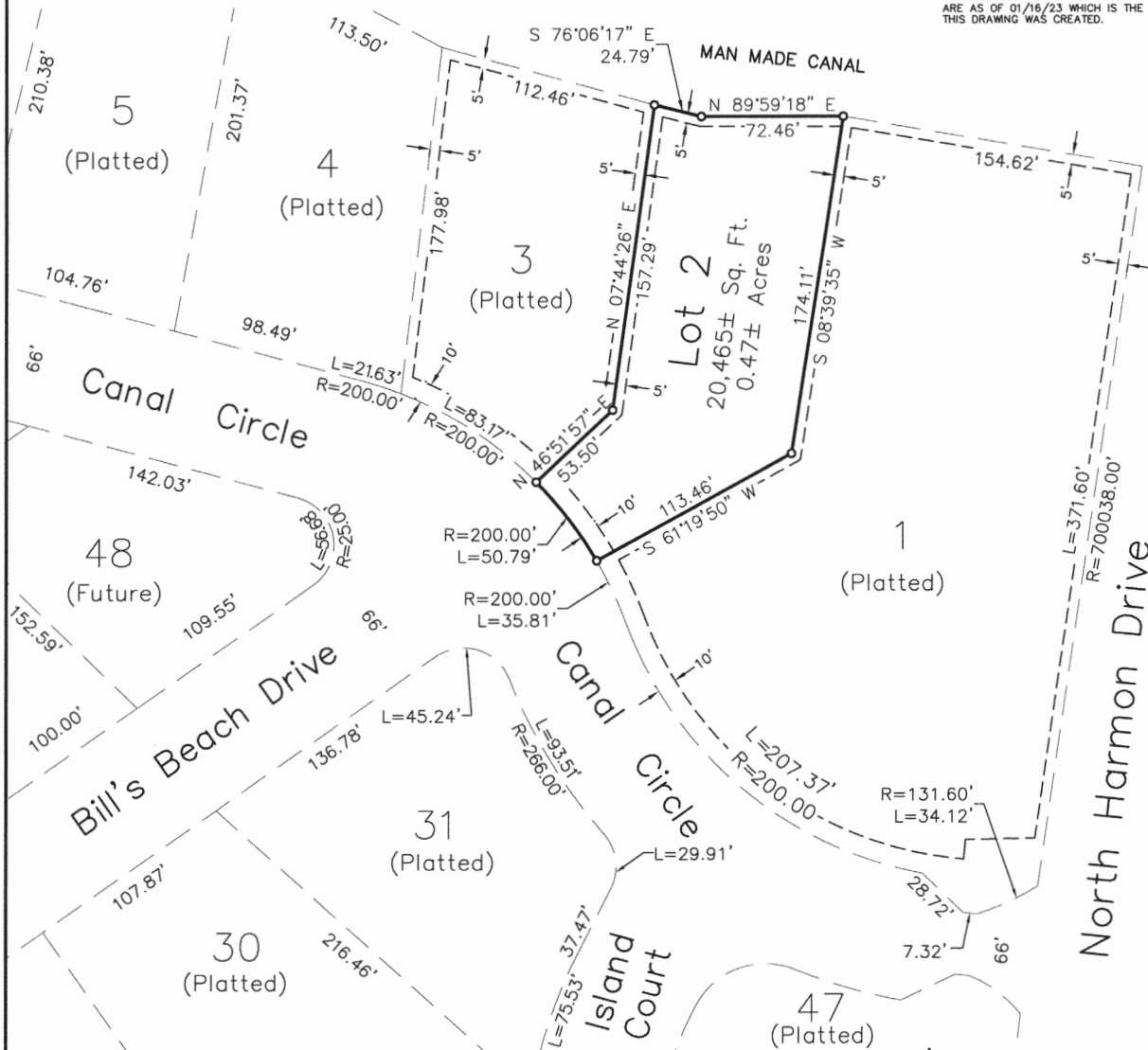
- = FOUND IRON MONUMENT
- = SET 5/8" X 18" REBAR WITH PLASTIC CAP NO. 6702
- 100' (P) = PLATTED BEARING OR DISTANCE
- 100' = MEASURED BEARING OR DISTANCE
- = SET NAIL
- ▲ = SET SURVEY SPIKE
- 4.00 CH (P) = PLATTED DISTANCE IN CHAINS
- = FOUND NAIL
- ◇ = SET 3/8" X 12" SPIKE W/WASHER P.R.-6702
- WM = WITNESS MONUMENT

SEC. 31, T 104 N, R 60 W



LOCATION MAP
SCALE: 1" = 3000'

LOTS LABELED AS PLATTED OR FUTURE
ARE AS OF 01/16/23 WHICH IS THE DATE
THIS DRAWING WAS CREATED.



A PLAT OF LOT 2 OF THE ISLAND FIRST ADDITION, A SUBDIVISION OF THE SE 1/4 OF SECTION 31, T 104 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA

SURVEYOR'S CERTIFICATE

I, Paul J. Reiland, the undersigned, do hereby certify that I am a Registered Land Surveyor in and for the State of South Dakota. At the request of Maui Farms Inc., a South Dakota corporation, as owner, and under its direction for purposes indicated therein, I did on or prior to January 16, 2023, survey those parcels of land described as follows: LOT 2 OF THE ISLAND FIRST ADDITION, A SUBDIVISION OF THE SE 1/4 OF SECTION 31, T 104 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA.

In my professional opinion and to the best of my knowledge, information and belief, the within and foregoing plat is true and correct.

Dated this _____ day of _____, 2023.

Registered Land Surveyor #SD6702

SPN

& Associates
Engineers, Planners and Surveyors
2100 North Sanborn Blvd. - P.O. Box 398 Mitchell, South Dakota 57301
Phone: (605) 996-7761 Fax: (605) 996-0015





CITY OF MITCHELL

City Council Meeting Agenda Item Request



The deadline for agenda items is Wednesday at noon, prior to the City Council Meeting

Meeting Date Requested: **Requested By:**

Desired Action of City Council:

Amount Budgeted in current fiscal year for this item (if applicable):

Agenda Item:

Explanation/Background of Agenda Item Requested:

**RESOLUTION #2023-07
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, the City of Mitchell is desirous of participating in the Bridge Inspection Program using Bridge Replacement funds.

The City requests SDDOT to hire Brosz Engineering, Inc. (Consulting Engineers) for the inspection work. SDDOT will secure Federal approvals, make payments to the Consulting Engineer for inspection services rendered, and bill the City for 20% of the cost. The City will be responsible for the required 20% matching funds.

Dated this _____ day of _____, 2023, at _____, South Dakota.
(city)

Mayor

ATTEST:

City Auditor/Clerk

CITY OF MITCHELL

City Council Meeting Agenda Item Request



The deadline for agenda items is Wednesday at noon, prior to the City Council Meeting

Meeting Date Requested:	February 6, 2023	Requested By:	Joe Schroeder
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):	\$2,680,000		
Agenda Item:	Action to Approve Application and Resolution #R2023-08, EPA's Solid Waste Infrastructure for Recycling Grant		
Explanation/Background of Agenda Item Requested:	The City entered into a contract with Helms and Associates on February 16, 2021 for the design and bidding of a new recycling transfer station to be located at the current Mitchell Regional Landfill site. Council authorized the application of a DANR grant on December 5 for the transfer station. The City should know the outcome of the application in March. The City is now requesting authorization to apply for the Bipartisan Infrastructure Law which includes EPA's Solid Waste Infrastructure for Recycling Grant. Approved projects include local post-consumer materials management program which includes municipal recycling. District III and Helms and Associates are assisting with the grant application. \$40,000,000 is available for funding with 25 projects to be awarded. The grant range is \$500,000 to \$4,000,000. Applications are due February 15 with anticipated awards between March and June. City staff recommends City Council approval to apply for the grant and allow the Mayor to sign on their behalf.		

RESOLUTION 2023-08

AUTHORIZING SUBMISSION OF AN APPLICATION FOR SOLID WASTE INFRASTRUCTURE FOR RECYCLING GRANT

WHEREAS, The *City of Mitchell* has identified the need to enhance its recycling operations through the construction of a transfer station; and

WHEREAS, The *City of Mitchell* proposes to apply to the Environmental Protection Agency (EPA) for Bipartisan Infrastructure Law Solid Waste Infrastructure for Recycling Grant funding to assist in the costs associated with improving its recycling efforts; and

WHEREAS, The *City of Mitchell* is eligible for Solid Waste Infrastructure for Recycling Grant funding assistance for the proposed project; and

WHEREAS, with the submission of the application the *City of Mitchell* assures and certifies that all requirements will be fulfilled; and

THEREFORE, BE IT RESOLVED, that the *City of Mitchell* duly authorizes the submission of the application requesting financial assistance in support of the proposed recycling transfer station operation improvements.

THEREFORE, BE IT RESOLVED, that *Robert B. Everson, Jr. Mayor* be authorized to execute the application for the *City of Mitchell*.

Dated this 6th day of February 2023

Adopted:

Robert B. Everson Jr.
Mayor

ATTEST:

Michelle Bathke
Finance Officer