City Council Meeting Agenda
City Council Chambers, City Hall, 612 N. Main Street
August 7, 2023

1. **6:00 PM Call to Order**
2. **Pledge Of Allegiance**
3. **Invocation: First United Methodist**
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. **Automatic Supplements**
   Park-Sports Complexes in the amount of $435 from a donation of funds
   Park-Parks in the amount of $1,500 from a donation of funds
   General-Police in the amount of $46,168.10 from grant funds
   General-Fire in the amount of $7,452.18 from insurance proceeds

   D. **Raffle Permits**

   E. **Special Event Permit for Grace Baptist Church Vacation Bible School Family Night on Friday, August 11, 2023**
   Road Closure

   F. **Special Event Permit for RiverTree Block Party on Sunday, September 10, 2023**
   Road Closure

   G. **Authorization to Transfer $750,000 from the Health Insurance Self Insured Fund to the General Fund for the Repayment of Interfund Loans**

   H. **Change Order #1 for Paving & Overlay Project #2022-15**

   I. **Set Date of August 21, 2023 for Hearing and Action on the following Alcohol License Applications**

   a. On the application to transfer RW-6530 Retail (On-Off Sale) Wine and Cider License from Meyers Oil Co Inc. dba Dakota Sunset Shell, 1524 W Havens Ave to Dakota Sunset LLC dba Dakota Sunset LLC, 1524 W Havens Ave

   b. On the application to transfer PL-4695 Package (Off Sale) Liquor License from Meyers Oil Co Inc. dba Dakota Sunset Shell, 1524 W Havens Ave to Dakota Sunset LLC dba Dakota Sunset LLC, 1524 W Havens Ave

   c. On the application to transfer RB-2838 Retail (On-Off Sale) Malt Beverage &

SD Farm Wine License from Meyers Oil Co Inc. dba Dakota Sunset Shell, 1524 W Havens Ave to Dakota Sunset LLC dba Dakota Sunset LLC, 1524 W Havens Ave

d. On the application of Bulls Eyes and Birdies dba Bulls Eyes and Birdies, 1307 North Main Street for a new Retail (On-Off Sale) Malt Beverage & SD Farm Wine License

J. Pay Estimates

K. 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. BOARD OF ADJUSTMENT: Entertain a Motion For The City Council To Recess And Sit As The Board Of Adjustment

A. Hearing and Action on an Application for Latrice Franklin-Conditional Use Permit

Latrice Franklin has applied for a conditional use permit to operate a Family Residential Daycare; located at 1522 Pebble Beach Road, legally described as Lot 27, Block 4, Lakeview 1st Addition, City of Mitchell, Davison County, South Dakota. The said real property is zoned R2 Single Family Residential District.

B. Hearing and Action on an Application for Bobbie Sperlich-Conditional Use Permit

Bobbie Sperlich has applied for a conditional use permit to operate a Family Residential Daycare; located at 2040 W 23rd Ave, legally described as E 100' of Lot B in the SE 1/4 of Section 8, T 103 N, R 60 W of the 5th P.M., Davison County, South Dakota. The said real property is zoned R4 High Density Residential District.

C. Hearing and Action on an Application for CJG Properties LLC-Variance Permit

CJG Properties LLC has applied for a variance permit for an accessory building in the front yard and front yard setback of 6’ vs 25’; located at 1821 W 8th Ave, legally described as Lots 5 & 6, Block 3, Home Park Original Addition, Davison County, South Dakota. The said real property is zoned R4 High Density Residential District.

D. Action to Set Date for Board of Adjustment Hearing 8-21-23

Rodney & Mardi Deinert has applied for a variance permit for a side yard corner setback of 8” vs 20’ to rebuild a garage in the same place that was struck by a vehicle and had to be demolished; located at 401 S Wisconsin St, legally

described as Lot 1, Block 20, Rail Road Addition, City of Mitchell, Davison County, South Dakota. The said real property is zoned R2 Single Family Residential District.

E. Action to Set Date for Board of Adjustment Hearing 8-21-23

Bradly Bauer has applied for a Conditional Use Permit to operate a Home Occupation-Gun Repair Shop; located at 189 S Harmon Dr, legally described as Lot 95, Indianhead Addition, City of Mitchell, Davison County, South Dakota. The said real property is zoned RL Lake Residential District.

9. RECONVENE AS CITY COUNCIL: Entertain a Motion For The Board of Adjustment To Adjourn And The City Council To Reconvene In Regular Session

10. Award Bid for Golf Course Improvements Rebid Project #2023-2R

11. Action to Approve Special Event Permit for South Dakota State Disc Golf Tournament on Friday, September 22 through Sunday, September 24, 2023

12. Action to Approve the Following Applications for New Vehicle for Hire License

a. Kongo Klub

b. Richard's Reliable Rides

13. Action to Approve GF&P Grant Application for Gun Range

14. Action to Approve Electrical Easement with Northwestern

15. Action to Approve Agreement #A2023-27, Easement Agreement with Bradley Theme LLC

16. Action to Approve Agreement #A2023-28, Addendum to the 2023-2025 Bargaining Agreement between the City of Mitchell and AFSCME Local 2922 for 2024 Wages

17. Action to Approve Agreement #A2023-29, Addendum to the 2023-2025 Bargaining Agreement between the City of Mitchell and IAFF Local 4166 for 2024 Wages

18. Action to Approve Agreement #A2023-30, Addendum to the 2023-2025 Bargaining Agreement between the City of Mitchell and Teamsters Local No. 120 for 2024 Wages

19. Action to Approve Agreement #A2023-31, Developers Agreement for MLC Addition-Phase IV

20. Action to Approve Agreement #A2023-32, Temporary Easement Agreement No. 1 with SDDOT Highway #37 Project #2021-45

21. Action to Approve Agreement #A2023-33, Personal Property Relocation Assistant Agreement with SDDOT for Highway #37 Project #2021-45

22. Action to Approve Permanent Easements No. 1 and No. 2 with SDDOT for Highway #37 Project #2021-45

23. Action to Approve Release Easements with SDDOT Highway #37 Project #2021-45

24. Action to Approve Proceeding with the Drawdown Construction on Lake Mitchell up

to the Budget Estimate of $3,500,000; with Funding to come from the Lake Fund & General Fund Designated Reserves

25. **Action to Approve Resolution #R2023-53A, Amending the Election Date and Financed Amount listed in Resolution #R2023-53**

26. **Action to Approve Resolution #R2023-54, Establishing Boundaries for a Proposed Business Improvement District and Setting Initial Terms for BID Board Members**

27. **Action to Approve Resolution #R2023-56, Amending City of Mitchell Water & Sewer Rates & Fees to Fund Current and Future Infrastructure Improvement Projects by Implementing a Surcharge**

28. **Action to Approve Resolution #R2023-58, A Resolution Giving Approval to Certain Drinking Water Facilities Improvements; Giving Approval to the Issuance and Sale of a Revenue Bond to Finance, Directly or Indirectly, the Improvements to the Facilities; Approving the Form of the Loan Agreement and the Revenue Bond and Pledging Project Revenues and Collateral to Secure the Payment of the Revenue Bond; and Creating Special Funds and Accounts for the Administration of Funds for Operation of the System and Retirement of the Revenue Bond and Providing for a Segregated Special Charge or Surcharge for the Payment of Bonds**

29. **Action to Approve Resolution #R2023-59, Declaring Real Property Surplus, Appointing Appraisal Board, and Authorizing Auction**

30. **Action to Approve Resolution #R2023-60, SHPO Findings in Relation to the Property at 101 S Main St**

31. **Motion to Enter into Executive Session According to SDCL 1-25-2(3) Legal, and (4) Negotiations**

32. **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

July 17, 2023
6:00 P.M.

PRESENT: Marty Barington, Mike Bathke, John Doescher, Tim Goldammer, Kevin McCardle, Dan Sabers, Jeffrey Smith, Susan Tjarks

ABSENT:

PRESIDING: Mayor Bob Everson

AGENDA:

Moved by Tjarks, seconded by Barington, to approve the following items on the consent agenda:

a. City Council Minutes
   1. City Council July 5, 2023.
b. Department Reports
   1. Sales Tax Collections (June),
   2. Finance (June),
   3. Building Permits (June),
   4. Police (June),
   5. Fire/EMS (June),
   6. Code Enforcement (June),
   7. Palace Transit (June),
   8. Water (June), and
   9. Airport (June).
c. MADC Quarterly Report
d. Automatic Supplements
   1. Park-Sports Complexes in the amount of $4,465.00 from a donation of funds.
e. Raffle Permits
   1. Mitchell Athletic Booster Club with the drawing to be held at various basketball games, and
   2. Area Community Theatre with the drawings to be held on August 4-6 and 11-13, 2023.
f. Special Event Permit for Corn Palace Festival from Wednesday, August 23 to Sunday, August 27, 2023.
g. Special Event Permit for Dakota Wesleyan University Blue & White Days Parade on Saturday, September 16, 2023.
h. Purchase of playground equipment off of Omnia contract.
i. SD DOT Section 5311 Grant Agreement.
j. Authorization to apply for SD DOH Health Improvement Innovation Grant.
k. Set date of 3:00 p.m. on August 1, 2023 for bid opening for Lakeview Golf Course

Improvements Rebid Project #2023-02R.

l. Pay Estimates July 17, 2023
Pay Estimate #15 in the amount of $30,268.05 for Lake Mitchell-Phase II #2021-20 contracted to Barr Engineering,
Pay Estimate #10 in the amount of $310.00 for Recycling Building #2021-30 contracted to Helms & Associates,
Pay Estimate #9 in the amount of $950.25 for North Wastewater Improvements #2021-31 contracted to GeoTek Engineering,
Pay Estimate #13 in the amount of $996,150.00 for North Wastewater Improvements #2021-31 contracted to PKG Contracting,
Pay Estimate #21 in the amount of $110.00 for Recreation Center Fitness Room-Phase II #2021-50 contracted to Schemmer,
Pay Estimate #6 in the amount of $795.23 for Canal Bridge #2022-36 contracted to SD Department of Transportation,
Pay Estimate #4 in the amount of $68,848.73 for Recreation Center Fitness Room contracted to Mueller Lumber,
Pay Estimate #5 in the amount of $121,413.96 for Recreation Center Fitness Room contracted to Mueller Lumber,
Pay Estimate #6 in the amount of $18,055.00 for Jetty & Marina Bike Trail contracted to Brosz Engineering,
Pay Estimate #1 in the amount of $14,784.98 for Rock Chips #2023-10 contracted to Spencer Quarries,
Pay Estimate #3 in the amount of $1,442.50 for Old Landfill Leachate Monitoring #2023-28 contracted to GeoTek Engineering,
Pay Estimate #3 in the amount of $3,345.00 for New Landfill Monitoring #2023-29 contracted to GeoTek Engineering,
Pay Estimate #1 in the amount of $308,893.00 for Curbtender #2023-30 contracted to Sanitation Products, and
Pay Estimate #26 in the amount of $13,018.70 for AIP '28 Airport ALP/Master Plan contracted to Helms & Associates.

m. 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 JUNE 25, 2023 – JULY 8, 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 $13,305.12, Human Resources $3,975.10, Municipal Building $3,404.52, Information Technology $3,053.20, Police $75,398.57, Traffic $3,625.12, Fire $38,242.68, Street $31,674.53, Public Works $24,968.38, Cemetery $7,218.16, Library $17,622.27, Recreation & Aquatics $31,018.60, Recreation Center $17,845.92, Sports Complexes $15,941.10, Cadwell Concessions-$609.26, Parks $24,166.69, Supervision $6,081.69, E911 $23,635.26, MVP $536.24, Palace Transit $29,191.39, JVCC $1,492.69, Nutrition $4,203.87, Water Distribution $15,922.22, Sewer $13,443.59, Airport $2,868.47, Recycling Program $7,219.03, Waste Collection $6,435.42, Landfill $9,956.69, Corn Palace $27,674.29, Golf Course $7,986.44, Campground $2,276.40, Emergency Medical Services $35,030.33

NEW HIRES:

CEMETERY: Douglas Cunningham-$22.412

CITY COUNCIL: Michael Bathke-$11,751.00, Timothy Goldammer-$11,751.00

RECREATION & AQUATICS: April Geist-$15.00

RECREATION CENTER: Katherine Grismer-$13.30, Trell Kaupp-$12.80, Macey Linke-$13.30, Kennedy Olsen-$13.80

SALARY ADJUSTMENTS:

FIRE: Colt Mayfield-$22.197

POLICE: Jaclyn Larson-$27.993, Paul Wilson-$34.149

PUBLIC WORKS: John Hegg-$36.304

WARRANTS: A-Ox Welding Supply, Supplies-$442.61; Accounts Management, Garnishment-$372.23; AFSCME Council 65, Union Dues-$604.80; Alex Young, Reimbursement-$69.99; Alignment X-Perts, Repair-$25.00; Amazon Capital Services, Supplies-$538.73; Aramark, Maintenance-$200.54; Arctic Refrigeration, Supplies-$541.67; ATV Holdings, LLC dba Mitchell Telecom-$2,720.02; Avera Heart Hospital of South Dakota, Supplies-$6,298.00; B-Y Water District, Utilities-$156,674.73; Bailey Metal Fabricators, Supplies-$1,050.00; Baker & Taylor, Books-$117.91; Barr Engineering, 2021-20 P.E. #PH2-15-$30,268.05; Bender's Sewer Cleaning, Maintenance-$980.00; Big Daddy D's, Contract Services-$3,971.20; Blackstone Publishing, Audiobook-$39.94; Boyer Ford Trucks, Supplies-$697.75; Brosz Engineering, 2023-3 P.E. #6-$18,055.00; C&B Operations, Supplies-$4,365.30; Cadwell Sanford Deibert & Garry, Supplies-$120.00; Carolina Software, Software Support-$500.00; Cengage Learning Inc/Gale, Books-$1,172.40; Century Link, Utilities-$58.48; CHS Farmers Alliance, Supplies-$8,856.42; Cindy's K9 Treats, Supplies-$135.00; City of Mitchell, Bid Tax-$832.50; Civicplus, Annual Fee-$4,806.90; CK Bicycles & Locks, Supplies-$247.00; Coborns, Contract Services-$891.00; Connections, Training-$2,334.15; Core & Main, Supplies-$10,951.62; Core-Mark Midcontinent, Supplies-$5,001.91; County Fair, Supplies-$986.07; Creekside Veterinary Clinic, Wellness Exam-$770.32; Culligan Water Mitchell, Rental-$52.00; Dakota Supply Group, Supplies-$616.15; Darrington Water Conditioning, Rental-$68.25; Davison County Register of Deeds-$30.00; Davison Rural Water Systems, Utilities-$40.90; Dean Knippling, Reimbursement-$24.99; Demco, Supplies-$403.26; Department of Agriculture, Solid Waste-$3,064.78; Department of Motor Vehicle, Title, Plate and Registration-$26.70; Department of Social Services, Child Support-$921.22; Dice Benefits Consulting, Consulting Fee-$507.00; Dimock Dairy, Supplies-$279.00; Donna Weiland, Bus Trip Refund-$55.00; Educate Station, Books-$200.00; Elfstrand's Ace Hardware, Supplies-$387.55; Fastenal, Supplies-$143.32; Ferguson Waterworks #2516, Repair-$799.30; Fox Paint & Blinds, Supplies-$9.18; Gaylen's Gourmet Popcorn, Supplies-$2,106.00; Geotek Engineering & Testing, 2021-31

P.E. #9-$5,737.75; Golden West Technologies, Monitoring-$225.00; Grace Olmsted, Bus Trip Refund-$55.00; Grainger, Supplies-$109.52; Great Western Tire, Repair-$1,661.60; Hach, Supplies-$99.38; Harve's Pro Prints, Supplies-$72.00; Hawkins, Chemicals-$7,243.65; Helms and Associates, 2021-30 P.E. #10-$13,328.70; Henry Schein, Supplies-$32.60; Honda of Mitchell, Supplies-$95.63; Howes Oil, Supplies-$24,544.25; ICan, Advertising-$750.00; Ingram Library Services, Books-$180.21; Innovative Office Solution, Supplies-$180.35; Interstate Office Products, Supplies-$55.14; Jason Dicus, Supplies-$59.85; Jaylon Tollefson, Reimbursement-$28.29; JCL Solutions, Supplies-$1,112.20; JD Concrete Products, Supplies-$520.00; Joann Moeller, Refund for Bus Trip-$55.00; Joel Reiter, Reimbursement-$300.00; Jones Supplies, Supplies-$1,730.37; Josh's Tools, Supplies-$239.45; Kimball-Midwest, Supplies-$412.32; Krohmer Plumbing, Repair-$559.78; Lakeview Veterinary Clinic, Supplies-$1,188.78; Larry's I-90 Service, Parts-$574.34; Lawson Products, Supplies-$537.55; M&T Fire and Safety, Supplies-$145.92; Make it Mine Designs, Supplies-$526.00; Mark & Tanya Kitto, Programming Services-$735.07; McLeod's Printing, Supplies-$57.63; Mega Wash, Supplies-$10.00; Menard's, Supplies-$783.16; Mettler Implement, Service Fee-$711.89; Midcontinent Communication, Utilities-$291.77; Midcontinent Communication, Advertising-$1,638.10; Midwest Turf & Irrigation, Supplies-$210.25; Wantach, Water Refund-$10.31; Mitchell Concrete Product, Supplies-$522.38; Mitchell Convention & Visitors Bureau, Funding-$20,800.00; Mitchell Iron & Supply, Supplies-$45.97; Mitchell Power Equipment, Part-$17.89; Mitchell Prehistoric Indian Village, 2023 3rd Quarter Allocation-$3,250.00; Mitchell United Way, United Way Deductions-$224.50; Mobotrex, Supplies-$7,678.00; Mueller Lumber, 2022-50 P.E. #4-$190,334.78; Muth Electric, Repair-$2,563.45; Newman Signs, Supplies-$764.78; Northwestern Energy, Utilities-$57,715.22; O'Reilly Automotive, Supplies-$50.60; Online Computer Library Center, Loan Services-$5,315.15; One Source The Background, Background Checks-$467.00; Outsound Productions, Entertainment-$2,562.00; Overdrive, Ebooks-$1,133.17; Overtime, Contract Services-$2,526.75; Parkeon, Alarm Services-$65.00; Pepsi Cola, Supplies-$238.40; Peterbilt of Sioux Falls, Supplies-$258.63; PKG Contracting, 2021-31 P.E. #13-$996,150.00; Premier Pest Control, Pest Control-$775.00; Public Health Laboratory, Labs-$105.00; Qualified Presort, Postage-$401.17; Ralph Riggert, Bus Trip Refund-$55.00; Randy Ascheman, Equipment-$400.00; Riverside Technologies, Computer Software-$15,760.00; Runnings Supply, Supplies-$3,196.89; Rusty Rierson, Concert-$150.00; S&M Printing, Supplies-$225.00; Saga Communications of South Dakota, Advertising-$573.00; Sanitation Products, Supplies-$315,226.39; Santel Communications, Utilities-$106.16; Schemmer Associates, 2021-50 P.E. #21-$110.00; Schoenfelder Portables, Rental-$100.00; Scott Supply, Supplies-$436.04; South Dakota Department of Transportation, 2022-36 P.E. #6-$795.23; South Dakota Public Assurance Alliance, Insurance-$992.85; South Dakota Redbook Fund, Training-$30.00; South Dakota Retirement System, Retirement Contributions-$57,514.00; South Dakota Supplemental Retirement, Supplemental Retirement-$2,779.50; South Dakota Supplemental Roth 457, Roth 457 Contributions-$1,258.50; Sherwin-Williams, Supplies-$3,005.74; Sign Solutions, Supplies-$2,122.99; SL-Serco, Report-$1,800.00; South Dakota 811, Message Fees-$238.35; Spencer Quarries, 2023-10 P.E. #1-$14,784.98; Stan Houston Equipment, Supplies-$266.82; Standard Insurance, Life Insurance-$432.35; Staples, Supplies-$354.50; Sturdevants Auto Value, Supplies-$3,266.34; Sun Gold Sports, Supplies-$383.50; Teamsters Local No. 120, Union Dues-$1,579.00; The Dugout, Contract Services-$1,677.00; Thomas L Price, Evaluations-$350.00; Thomson Reuters – West, Subscription-$1,079.79; Thune True Value & Appliance,

Supplies-$2,253.96; Tim Montana and The Shrednecks, Pre-Sturgis-$3,750.00; Titze Electric & Remodeling, Supplies-$2,942.14; TK Electric, Repair-$1,171.91; TMA Stores, Maintenance-$148.70; Traditions Prepared Meals, Contract Services-$2,689.51; Traffic Control, Supplies-$456.00; Transource, Supplies-$13,056.53; Tyler Technologies, Computer Software-$260.00; Verizon Wireless, Utilities-$754.99; Vern Eide Ford Lincoln, Supplies-$456.68; Walmart/Capital One, Supplies-$65.14; Water Environment Federation, Renewal-$155.00; Wheelco Brake & Supply, Supplies-$706.69; Williams Drones, Maintenance-$1,125.00; World Archives, Newspaper Archives-$1,253.00; Zimco Supply, Supplies-$1,280.00; Wellmark, Health Expense-$263,602.48; Wageworks, Expense-$7,357.18.

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

CITIZENS INPUT:

Mitchell resident, Jordan Hanson, discussed various topics including the process for fixing the lake and the golf course project.

Mitchell resident, Stewart Hanson, discussed issues that took place at the last council meeting, including the lake and the golf course project.

Mitchell resident, Randy Wittstruck, purchased a building at 1201 South Rowley and has questions regarding the uses of the building. Wittstruck will meet with the Public Works Department.

BOARD OF ADJUSTMENT:

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

Moved by Tjarks, seconded by Sabers, to set date for August 7, 2023 on the application of Latrice Franklin for a conditional use permit to operate a family residential daycare located at 1522 Pebble Beach Road, legally described as Lot 27, Block 4, Lakeview First Addition, City of Mitchell, Davison County, South Dakota. Motion carried.

Moved by McCardle, seconded by Goldammer, to set date for August 7, 2023 on the application of Bobbie Sperlich for a conditional use permit to operate a family residential daycare located at 2040 West 23rd Avenue, legally described as the East 100' of Lot B in the SE ¼ of Section 8, T 103 N, R 60 W of the 5th P.M., Davison County, South Dakota. Motion carried.

Moved by Sabers, seconded by Smith, to set date for August 7, 2023 on the application of CJG Properties LLC for a variance for an accessory building in the front yard and and a front yard variance of 6' vs 25' located at 1821 West 8th Avenue, legally described as Lots 5 & 6, Block 3, Home Park Original Addition, Davison County, South Dakota. Motion carried.

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

HEARING:

It was advised that this is the date and time set for hearing on the application of the VFW Post #2750 for a Special Event Liquor License located at the Horseman Sports Arena for August 11-12, 2023 for the Shoot-Out by the Lake. Notice of hearing has been given and affidavit of publication is on file. Moved by Sabers, seconded by McCardle, to approve said application. Motion carried.

AWARD BID:

Bids were opened and read on Firesteel Creek Ducks Unlimited (Kelley Wetlands) Project #2023-26 on the 10th day of July, 2023. Moved by Tjarks, seconded by Bathke, to award, contingent on DANR approval, as follows:

FIRESTEEL CREEK
PROJECT #2023-26

Whiskeyboard Construction LLC, 18101 Road 58, Oshkosh, NE 69154

Total Bid $583,997.00

Motion carried.

CONSIDER APPROVAL:

Moved by McCardle, seconded by Tjarks, to approve the request to apply for funds from the SD Attorney General's Drug Control Fund for drug detection dog and equipment. If funding is not approved from the drug control fund up to $18,000.00 in contingency funds will be used. Motion carried.

Moved by Sabers, seconded by Barington, to approve Main Street parking space closures for Crazy Days on July 21-23, 2023. Motion carried.

RESOLUTIONS:

Moved by Tjarks, seconded by McCardle, to approve Agreement #A2023-06 and Resolution #R2023-55, West End Bridge Preservation Grant BIG Project #2023-23 with SD Department of Transportation, as follows:

RESOLUTION #R2023-55

RESOLUTION AUTHORIZING AN AGREEMENT WITH THE SOUTH DAKOTA DEPARTMENT OF TRANSPORTATION, AUTHORIZING THE FUNDING AND COMPLETION OF A BRIDGE AND IMPROVEMENTS GRANT FOR PRESERVATION AGREEMENT FOR THE WEST END BRIDGE AND DESIGNATING AN AUTHORIZED REPRESENTATIVE TO EXECUTE AND SIGN ALL DOCUMENTS

WHEREAS, the City of Mitchell (the "City") has determined it is in the City's best interest to proceed with a Bridge Improvement Grant Agreement in conjunction with the South Dakota Department of Transportation for the South Foster Street Bridge; and

WHEREAS, improvements to the existing bridge deck, rust remediation, and other associated improvements will be completed; and

WHEREAS, it is necessary to designate an authorized representative to execute and submit applications on behalf of the City and to certify and sign payment requests,

NOW THEREFORE BE IT RESOLVED by the City as follows:

1. The City hereby approves the agreement which the City will reimburse the State of South Dakota the required funding match in the amount of 20% of eligible costs as described in the agreement.
2. The Mayor of the City of Mitchell is hereby authorized to execute and deliver such documents and perform all acts necessary to effectuate the proposed work.
3. The Mayor of the City of Mitchell is hereby designated as the authorized representative of the City to do all things on its behalf to certify and sign documents for the Project.

Motion carried and resolution declared duly adopted.

CONSIDER APROVAL:

Moved by McCardle, seconded by Barington, to approve Agreement #A2023-25, Mitchell Regional Ambulance Standby Agreement. Motion carried.

RESOLUTIONS:

Moved by Smith, seconded by Barington, to approve Resolution #R2023-52, An Amendment to the 2023 Compensation Plan for the City of Mitchell, as follows:

RESOLUTION #R2023-52
A RESOLUTION APPROVING AN AMENDMENT TO THE 2023 COMPENSATION PLAN FOR THE CITY OF MITCHELL

BE IT RESOLVED, THAT THE FOLLOWING CHANGES TO THE 2023 COMPENSATION PLAN FOR THE CITY OF MITCHELL BE AMMENDED EFFECTIVE July 17, 2023.

APPOINTED/ HIRED FULL TIME POSITIONS

Dept	Job Title	Wage Grade	FLSA Status
~~PW~~	~~Wastewater Treatment Supervisor~~	~~17~~	~~N~~
PW	Wastewater ~~Collection~~ Supervisor	17	N
PW	Waste Water Pretreatment Assistant	12 [2]	N

[2] Move to grade 13 with possession of Class II license, grade 14 with possession of Class III license.

Motion carried and resolution declared duly adopted.

ORDINANCE:

Moved by Goldammer, seconded by Sabers, to place Ordinance #O2023-05, Amending South Point Village Planned Development District on second reading. Motion carried. Moved by Smith, seconded by McCardle, to adopt Ordinance #O2023-05, Amending South Point Village Planned Development District, as follows:

ORDINANCE #O2023-05

An Ordinance amending 10-9E-4 Permitted Uses, South Point Village Planned Development District, Title 10 Zoning Regulations, City of Mitchell Municipal Code

NOW BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA:

Section 1.

That 10-9E-4: Permitted Uses, be amended by changing "Multi-family dwellings of twenty four (24) units or less" to "Multi-family dwellings": so to be read as follows:

10-9E-4: PERMITTED USES:
Assisted living facility up to twenty four (24) units.
Community center privately owned or operated.
Education institution.
Lodging house.
Multi-family dwellings.
Open space.
Parks and Playgrounds.
Recreation indoor facility.

Recreation outdoor facility.
Religious institution.
Single-family dwellings.
Student housing (off campus). (Ord. 2411, 10-15-2012)

Section 2.

The City Finance Officer shall cause notice of adoption of this ordinance to be published in the official newspaper and twenty (20) days after the completed publication, unless the referendum is invoked, this ordinance shall become effective.

Members present voting aye: Barington, Bathke, Doescher, Goldammer, McCardle, Sabers, Smith, Tjarks. Members present voting nay: none. Motion carried and ordinance declared duly adopted.

EXECUTIVE SESSION:

Moved by Tjarks, seconded by Goldammer, to go into Executive Session as permitted by SDCL 1-25-2(4) Negotiations, SDCL 1-25-2(3) Legal and SDCL 1-25-2(1) Personnel. Motion carried.

Mayor Everson declared the board out of executive session at 9:12 p.m. and the City Council to reconvene in regular session at 9:13 p.m.

ADJOURN:

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

Michelle Bathke
Michelle Bathke
Finance Officer

Published once at the approximate cost of _____.

Planning Commission Minutes
City Council Chambers, City Hall, 612 N. Main Street
June 26, 2023

1. Call to Order

Chairperson Larson called the June 26, 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: Jirsa, Larson, Osterloo, Schmitz, Sonne.
Absent: Doescher, Genzlinger, Penney.
Staff Present: Dammann, Ellwein, Mayor Everson, Hegg, Jenniges, J Johnson, Schroeder.

3. Declaration Of Conflicts Of Interests

None.

4. Approve Agenda

Motion by Schmitz, seconded by Jirsa to approve the proposed agenda. All present voting aye; motion carried.

5. Approval of Previous Minutes: June 12, 2023

Motion by Jirsa, seconded by Osterloo to approve the proposed minutes of the June 12, 2023 Planning Commission meeting. All present voting aye; motion carried.

6. Schedule next Meeting: July 10, 2023

Motion by Jirsa, seconded by Sonne to set the date for the next Planning Commission meeting for July 10, 2023. All present voting aye; motion carried.

7. Conditional Use Permit: Jodi Hofer

Jodi Hofer has applied for a conditional use permit to operate a Family Residential Daycare; located at 314 E 10th Ave, legally described as Lot 10, Block 8, D A Scotts First Addition, City of Mitchell, Davison County, South Dakota. The said real property is zoned R2 Single Family Residential District.

Jenniges explained notices were sent out to the neighbors, it was published in the official newspaper and a sign was posted. There were two responses back, one in favor and one opposed due to safety concerns of their "beware of dogs" sign. Jenniges also cited the three regular conditions put on a daycare conditional use. The applicant was not present to answer questions.

Motion by Schmitz, seconded by Jirsa to recommend approval of the conditional use with the following conditions; 1) the permit is non-transferable, 2) if the business ceases to operate for six months, then a new application would be required, 3) pass fire inspection. All present voting aye; motion carried.

8. Conditional Use Permit: Jennifer Gerfen

Jennifer Gerfen has applied for a conditional use permit to operate a Family Residential Daycare; located at 1026 N Langdon St, legally described as West 81' of Lot 5, Block 4 of DA Scotts Second Addition, City of Mitchell, Davison County, South Dakota. The said real property is zoned R4 High Density Residential District.

Jenniges explained notices were sent out to the neighbors, it was published in the official newspaper and a sign was posted. There was one response returned in favor. The applicant was not present to answer questions.

Motion by Jirsa, seconded by Sonne to recommend approval of the conditional use with the following conditions; 1) the permit is non-transferable, 2) if the business ceases to operate for six months, then a new application would be required, 3) pass fire inspection. All present voting aye; motion carried.

9. Conditional Use Permit: Bailey Week

Bailey Week has applied for a conditional use permit to operate a Family Residential Daycare; located at 308 S Mentzer St, legally described as Lots 7 and 8, Block 9, Applegate Addition, City of Mitchell, Davison County, South Dakota. The said real property is zoned R4 High Density Residential District.

Jenniges explained notices were sent out to the neighbors, it was published in the official newspaper and a sign was posted. There was one response returned in favor that did not make the packet. The applicant was not present to answer questions.

Motion by Osterloo, seconded by Schmitz to recommend approval of the conditional use with the following conditions; 1) the permit is non-transferable, 2) if the business ceases to operate for six months, then a new application would be required, 3) pass fire inspection. All present voting aye; motion carried.

10. Variance Permit: Aaron Pemrick

Aaron Pemrick has applied for a variance permit for a setback from an alley of 7' vs 16' for an overhead garage door parallel to the alley for a garage addition; located at 209 E 7th Ave, legally described as Lot 4, Block 7, Rowley's 1st Addition, City of Mitchell, Davison County, South Dakota. The said real property is zoned NS Neighborhood Shopping District.

Jenniges explained notices were sent out to the neighbors, it was published in the official newspaper and a sign was posted. There were two responses returned in favor. The applicant was present to answer questions.

Jenniges reminded the board that the applicant was approved at the last meeting for construction of the shed.

Schmitz reaffirmed that the garage addition met setbacks for Neighborhood Shopping District, which Jenniges said it did, and also confirmed that this is just about the overhead garage door being installed. Jenniges also noted that the applicant knows that he will not be able to park in front of the door.

Motion by Schmitz, seconded by Osterloo to recommend approval of the variance. All present voting aye; motion carried.

11. Hearing And Recommendation: An Ordinance Amending 10-9E-4,South Point Village Planned Development District

Loyd Companies is requesting to amend South Point Village Planned Unit Development by changing 10-9E-4 Permitted Uses from "Multi-family dwellings of twenty four (24) units or less" to "Multi-family dwellings":

Jenniges explained notices were sent out to the neighbors, it was published in the official newspaper and a sign was posted. There was one response returned in favor and one reminding the boards of their business across the street. The applicant was present to answer questions.

Jenniges explained that when the PUD was created there probably should have been a conditional use section for the unlimited portion of dwellings. He also explained there are some currently non-conforming properties in this PUD because prior permits were issued based on dwellings per building and not per parcel.

Drew O'Brian of Lloyd Companies acknowledged the letter from Menards that their business is across the street. He noted that they are already invested in some of the properties in the area.

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

12. Plat: Lot A-2, a subdivision of Lot A-1 of N. Boyden First Addition, a subdivision of the SE 1/4 of the NE 1/4 of Section 23, T 103 N, R 60 W of the 5th P.M., Davison County, South Dakota

Jenniges showed an updated version of the plat that was received on Friday. The only change was the size of the parcel going from 3.11 acres to 2 acres. This parcel is outside the city limits but still falls under city of Mitchell zoning jurisdiction. County will hear the plat during their July meetings. The applicant was present to answer questions.

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

13. Other Business:

None.

14. Public Input:

None.

15. Adjourn

Chairperson Larson adjourned the meeting at 12:16 P.M.

_____

Jay A. Larson
Planning Commission Chairperson

Planning Commission Minutes
City Council Chambers, City Hall, 612 N. Main Street
July 24, 2023

1. Call to Order

Chairperson Larson called the July 24, 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 (telephoncially), Larson, Osterloo, Penney, Schmitz, Sonne.
Absent: Doescher.
Staff Present: Dammann, Ellwein, Mayor Everson, Jenniges, J Johnson, T Johnson, Sandoval, Schroeder.

3. Election of Officers

Election of Chairperson for a 1 year term from July 2023 to June 2024.
Motion by Schmitz, seconded by Genzlinger to nominate Larson as Chairperson.

There being no other nominations, motion by Genzlinger, seconded by Osterloo, that nominations cease and a unanimous ballot be cast. Roll call vote: Genzlinger – aye, Jirsa – aye, Larson – abstain, Osterloo – aye, Penney – aye, Schmitz – aye, Sonne – aye. 6 aye, 0 nay, 1 abstain; motion carried.

Election of Vice-Chairperson for a 1 year term from July 2023 to June 2024.
Motion by Osterloo, seconded by Schmitz to nominate Genzlinger as Vice-Chairperson.

There being no other nominations, motion by Schmitz, seconded by Penney, that nominations cease and a unanimous ballot be cast. Roll call vote: Genzlinger – abstain, Jirsa – aye, Larson – aye, Osterloo – aye, Penney – aye, Schmitz – aye, Sonne – aye. 6 aye, 0 nay, 1 abstain; motion carried.

4. Declaration Of Conflicts Of Interests

Genzlinger item #11.

5. Approve Agenda

Motion by Osterloo, seconded by Schmitz to approve the proposed agenda. Roll call vote: Genzlinger – aye, Jirsa – aye, Larson – aye, Osterloo – aye, Penney – aye, Schmitz – aye, Sonne – aye. 7 aye, 0 nay; motion carried.

6. Approval of Previous Minutes: June 26, 2023

Motion by Osterloo, seconded by Schmitz to approve the proposed minutes of the June 26, 2023 Planning Commission meeting. Roll call vote: Genzlinger – aye, Jirsa – aye, Larson – aye, Osterloo – aye, Penney – aye, Schmitz – aye, Sonne – aye. 7 aye, 0 nay; motion carried.

7. Schedule Next Meeting: August 14, 2023

Motion by Penney, seconded by Sonne to set the date for the next Planning Commission meeting for August 14, 2023. Roll call vote: Genzlinger – aye, Jirsa – aye, Larson – aye, Osterloo – aye, Penney – aye, Schmitz – aye, Sonne – aye. 7 aye, 0 nay; motion carried.

8. Plan Approval: Bill Wittstruck-1007 S Kimball St; zoned Highway Orientated Business District

Jenniges explained the applicant had the property rezoned in March of 2023 to Highway Business with the intent of building a shed for storage. He had also vacated the alley. There is already a curb cut out for this. The applicant will put gutters on the building and run the water east to the street. The applicant was not present to answer questions.

Motion by Jirsa, seconded by Schmitz to approve the plan. Roll call vote: Genzlinger – aye, Jirsa – aye, Larson – aye, Osterloo – aye, Penney – aye, Schmitz – aye, Sonne – aye. 7 aye, 0 nay; motion carried.

9. Plan Approval: Muth Electric-1400 S Burr St; zoned Highway Oriented Business District

Jenniges explained Muth Electric has purchased the building and are not planning to do any structural changes to the facility, it is just a change of use again. It has to come to the board. The applicant was present to answer questions.

Ron Muth explained Muth Properties is purchasing the building and Muth Electric will be renting the building. It will be a contractor's storage yard and offices. Great location being close to the interstate.

Genzlinger stated he believed this was a better use for the building.

Motion by Genzlinger, seconded by Penney to approve the plan. Roll call vote: Genzlinger – aye, Jirsa – aye, Larson – aye, Osterloo – aye, Penney – aye, Schmitz – aye, Sonne – aye. 7 aye, 0 nay; motion carried.

10. Conditional Use Permit: Latrice Franklin

Latrice Franklin has applied for a conditional use permit to operate a Family Residential Daycare; located at 1522 Pebble Beach Road, legally described as Lot 27, Block 4, Lakeview 1st Addition, City of Mitchell, Davison County, South Dakota. The said real property is zoned R2 Single Family Residential District.

Jenniges explained notices were sent out to neighbors, it was published in the official newspaper and sign posted. There were 3 letters returned in favor, two of which did not make the packet but there were no additional comments on them. There was 1 letter returned opposed, said verbally due to increased traffic and noise concerns. The applicant was not present to answer questions.

Fire Marshall Sanoval stated he has not done an inspection on the property but has been in contact to set an inspection up.

Motion by Genzlinger, seconded by Schmitz to recommend approval of the conditional use with the following conditions; 1) the permit is non-transferable, 2) if the business ceases to operate for six months, then a new application would be required, 3) pass fire inspection. Roll call vote: Genzlinger – aye, Jirsa – aye, Larson – aye, Osterloo – aye, Penney – aye, Schmitz – aye, Sonne – aye. 7 aye, 0 nay; motion carried.

11. Condiitional Use Permit: Bobbie Sperlich

Bobbie Sperlich has applied for a conditional use permit to operate a Family Residential Daycare; located at 2040 W 23rd Ave, legally described as E 100' of Lot B in the SE 1/4 of Section 8, T 103 N, R 60 W of the 5th P.M., Davison County, South Dakota. The said real property is zoned R4 High Density Residential District.

Jenniges explained notices were sent out to neighbors, it was published in the official newspaper and sign posted. There were no letters returned. The applicant was present to answer questions.

Fire Marshall Sanoval stated he has not done an inspection and there were no issues.

The applicant stated that she has run a daycare for 15 years and just moving to a new location.

Motion by Penney, seconded by Schmitz to recommend approval of the conditional use with the following conditions; 1) the permit is non-transferable, 2) if the business ceases to operate for six months, then a new application would be required, 3) pass fire inspection. Roll call vote: Genzlinger – abstain, Jirsa – aye, Larson – aye, Osterloo – aye, Penney – aye, Schmitz – aye, Sonne – aye. 6 aye, 0 nay, 1 abstain; motion carried.

12. Variance Permit: CJG Properties LLC

CJG Properties LLC has applied for a variance permit for an accessory building in the front yard and front yard setback of 6' vs 25'; located at 1821 W 8th Ave, legally described as Lots 5 & 6, Block 3, Home Park Original Addition, Davison County, South Dakota. The said real property is zoned R4 High Density Residential District.

Jenniges explained notices were sent out to neighbors, it was published in the official newspaper and sign posted. There were no letters returned that made the packet, an email was received Monday stating they had no issue with the variance. The applicant was not present to answer questions.

Jenniges stated Hegg informed CJG Properties they needed a building permit for the garage they moved in. When the applicant came in, they were informed they also needed a variance for the location. The applicant stated the reason they put it there was because it's close to the house and they aren't sure where the drain field is on the south side of the house for the septic system.

Sonne questioned if there was some penalty the city can inforce for no building permit, Jenniges said he would inquire with Hegg what he does.

Larson stated that Home Park Addition has had plenty of issues in the past. People out there believe they live in the country and can do whatever.

Jirsa stated he believes there is a better location on the site then where is currently located.

Motion by Osterloo, seconded by Sonne to recommend approval of the variance. Roll call vote: Genzlinger – nay, Jirsa – nay , Larson – nay , Osterloo – nay , Penney – nay , Schmitz – nay , Sonne – nay . 0 aye, 7 nay; motion failed.

13. Other Business:

None.

14. Public Input:

None.

15. Adjourn

Chairperson Larson adjourned the meeting at 12:23 P.M.

_____
Jay A. Larson
Planning Commission Chairperson

Public Library Board of Trustees Minutes
City Council Chambers, City Hall, 612 N. Main Street
May 16, 2023

1. Call to Order
Board President Nath called the meeting to order at 5:01 p.m.

2. Library - Roll Call
The following members were present in person: Dennis Nath, Diana Goldammer, Deb Everson, Steve Rice, and Ann Temple. Board member Emma DeVos was excused. Also present was Kevin Kenkel, Library Director.

3. Approval of Agenda
There were no changes to the agenda. Motion by Goldammer, seconded by Everson, to approve the agenda. All members present voted "Aye". Motion passed.

4. Approval of Minutes
Board members reviewed the minutes from the March 21, 2023 board meeting. Motion by Rice, seconded by Goldammer, to approve these minutes. All members present voted "Aye". Motion passed.

5. Director's Report
Board members reviewed written reports and monthly statistics for April 2023. Kenkel provided additional comments regarding the written reports. Motion by Goldammer, seconded by Temple, to approve the director's report. All members present voted "Aye". Motion passed.

6. Financial Report & Approval Of Bills
Board members reviewed the April bank statements 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. Action to Approve Funding Requests for May 2023
Kenkel presented a $250 funding request for children’s programming materials. Board members asked if these materials could be purchased using regular budget funding. After further discussion, Kenkel withdrew the request.

B. Discussion of Strategic Planning Training
Kenkel presented information regarding the May 2 regional library training conducted by the South Dakota State Library. Kenkel, Nath, Goldammer, and Zack North attended this training focused on strategic planning. Kenkel, Nath, and Goldammer all agreed that the session was valuable. Kenkel recommended that we undertake strategic planning this fall. Board members expressed support for this timeline.

8. Committee Reports

Goldammer reported that the Little Free Library (LFL) project is completed. The new LFL is located in the courtyard across the street from the Corn Palace. It is registered with the LFL organization. Library staff have added more books to this LFL twice already.

9. Board Input

Board members made a number of comments. Nath congratulated Jean Patrick on being named a Hometown Hero. Everson expressed appreciation that library staff are always so helpful. Nath stated he is impressed with the programming that the library offers. All board members thanked Rice for his years of service on City Council and the Library Board. This is Rice’s last Library Board meeting as he will end his tenure on City Council at the end of June 2023.

10. Citizen's Input

No citizen's input was given.

11. Adjournment

Board members will meet June 20, 2023 at Mitchell Public Library for board training. The next Board of Trustees meeting is scheduled for July 18, 2023 at 5:00 p.m. in City Council Chambers at City Hall. There being no further business, President Nath declared the meeting adjourned. The meeting adjourned at 5:49 p.m. After the meeting ended board members went across the street to view the new Little Free Library.

Supplemental Budget Appropriation Request Form / Automatic Supplement Request Form

Department:	Police Department	Date Submitted:	08/07/2023
Budget line # to be supplemented:	101-42110-42600	Budget line description:	Supplies
Supplemental amount requested:	$46,168.10	Submitted by:	Mike Koster

Describe the need for the supplemental funds:

Requesting to supplement account for riot gear purchased with grant funds received from SD Dept of Public Safety Homeland Security.

Is this a re-appropriation of a previous year's budget?

○ yes ◉ no

What budget line # is the re-appropriation from?

101-33191

What is the amount of the budget line was unspent?

NA

Explain why the re-appropriation was not accomplished in the previous fiscal year's budget.

NA

Is this an automatic supplement request due to grant funds or other unanticipated revenue received?

◉ yes ○ no

Amount of funds received:

$46,168.10

Funds received from:

SD DPS Homeland Security

Explain the impact of waiting until the next fiscal year to budget for this item:

NA

Supplemental Budget Appropriation Request Form / Automatic Supplement Request Form

Department:	Fire Department	Date Submitted:	08/07/2023
Budget line # to be supplemented:	621-44600-42530	Budget line description:	Repair & Maintenance-Vehicle
Supplemental amount requested:	$7452.18	Submitted by:	Dan Pollreisz

Describe the need for the supplemental funds:

Insurance reimbursements for repairs on ambulance.

Is this a re-appropriation of a previous year's budget?

○ yes ◉ no

What budget line # is the re-appropriation from?

621-39104

What is the amount of the budget line was unspent?

NA

Explain why the re-appropriation was not accomplished in the previous fiscal year's budget.

NA

Is this an automatic supplement request due to grant funds or other unanticipated revenue received?

◉ yes ○ no

Amount of funds received:

$7452.18

Funds received from:

Claims Associates

Explain the impact of waiting until the next fiscal year to budget for this item:

NA

Supplemental Budget Appropriation Request Form / Automatic Supplement Request Form

Department:	Park and Rec	Date Submitted:	08/07/2023
Budget line # to be supplemented:	201-45160-42600	Budget line description:	Cadwell Supplies and Materials
Supplemental amount requested:	$435.00	Submitted by:	Kevin Nelson

Describe the need for the supplemental funds:

Dollars we donated by DWU Softball for use at related Cadwell Softball field to make improvements at said field.

Is this a re-appropriation of a previous year's budget?

○ yes ◉ no

What budget line # is the re-appropriation from?

201-3675

What is the amount of the budget line was unspent?

N/A

Explain why the re-appropriation was not accomplished in the previous fiscal year's budget.

N/A

Is this an automatic supplement request due to grant funds or other unanticipated revenue received?

◉ yes ○ no

Amount of funds received:

$435.000

Funds received from:

DWU Softball

Explain the impact of waiting until the next fiscal year to budget for this item:

NA

Supplemental Budget Appropriation Request Form / Automatic Supplement Request Form

Department:	Park and Rec	Date Submitted:	08/07/2023
Budget line # to be supplemented:	201-45210-42902	Budget line description:	Fireworks Clean-up
Supplemental amount requested:	$1,500.00	Submitted by:	Kevin Nelson

Describe the need for the supplemental funds:

All Star Fireworks contributed to cover the expense of Mitchell Lions Club July 5, 2023 clean-up of fireworks garbage around Lake Mitchell. This auto supplement is to transfer the dollars from the donation account to the Fireworks Clean-up expense account.

Is this a re-appropriation of a previous year's budget?

○ yes ◉ no

What budget line # is the re-appropriation from?

201-3671

What is the amount of the budget line was unspent?

NA

Explain why the re-appropriation was not accomplished in the previous fiscal year's budget.

NA

Is this an automatic supplement request due to grant funds or other unanticipated revenue received?

◉ yes ○ no

Amount of funds received:

$1,500.00

Funds received from:

All Star Fireworks

Explain the impact of waiting until the next fiscal year to budget for this item:

NA

CITY OF MITCHELL
RAFFLE PERMIT

Date of Application: 7/20/23

Organization: Mitchell Pickleball Association, Inc

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
X Educational organization
_____ Local civic or service club
_____ Volunteer fire department

Contact Information:

Name: Bonnie Cole

Address: 617 E. 13th Avenue

Phone #: 605-656-6796

Email: bonniec58@yahoo.com

501(c) 3 – (Non-Profit): yes X no____ eligible____

Dates of Ticket Sales: 9/1/23 to 9/30/23

Date of Raffle Drawing: 10/2/23

Value of Raffle Prize: $140.00

Proceeds Benefitting: building pickleball courts at Hitchcock Park

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

Date Received: 7-20-2023

For Finance Office Use Only:

Council Approval Date: _____

Signature:

_____

Finance Officer

CITY OF MITCHELL
RAFFLE PERMIT

Date of Application: July, 2023

Organization: DWU Football

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
_x_ Educational organization
_____ Local civic or service club
_____ Volunteer fire department

Contact Information:

Name: Linda Cimpl

Address: 40808 256th St

Phone #: 605-770-6411

Email: linda cimpl@gmail.com

501(c) 3 – (Non-Profit): yes_____ no_____ eligible_____

Dates of Ticket Sales: 8/26; 9/2; 9/16; 10/14; 10/28; 11/4

Date of Raffle Drawing: day of sales

Value of Raffle Prize: 150 - 300.00

Proceeds Benefitting: DWU Football

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

Date Received: June 28, 2023

For Finance Office Use Only:

Council Approval Date: _____

Signature:

_____
Finance Officer

CITY OF MITCHELL
RAFFLE PERMIT

Date of Application: 8/1/23

Organization: Longfellow PTO

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
_X_Educational organization
_____Local civic or service club
_____Volunteer fire department

Contact Information:

Name: Stacey Hofer

Address: 110 N Mentzer

Phone #: 995-3092

Email: stacey.hofer@k12.sd.us

501(c) 3 – (Non-Profit): yes_X_ no_____ eligible_____

Dates of Ticket Sales: Sept. 1 - Sept. 20, 2023

Date of Raffle Drawing: Sept. 22, 2023

Value of Raffle Prize: $300, $200, $100 (1st, 2nd, 3rd prizes)

Proceeds Benefitting: Longfellow PTO

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

Date Received: 8-1-2023

For Finance Office Use Only:

Council Approval Date: _____

Signature:

_____

Finance Officer

CITY OF MITCHELL
RAFFLE PERMIT

Date of Application: 8/1/2023

Organization: Davison County Republicans

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
X 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: Ben Krohmer

Address: 507 E 16th Ave

Phone #: 605-999-4065

Email: ben.krohmer605@gmail.com

501(c) 3 – (Non-Profit): yes X no_____ eligible_____

Dates of Ticket Sales: 9/7/23

Date of Raffle Drawing: 9/7/23

Value of Raffle Prize: 50/50 Split

Proceeds Benefitting: Davison County Republicans

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

Date Received: 8/1/2023

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:	August 7, 2023	**Requested By:**	Aaron Hieb
Desired Action of City Council:	Authorization & Approval		
Amount Budgeted in current fiscal year for this item (if applicable):	N/A - Traffic		
Agenda Item:	Special Event Permit for Grace Baptist Church Vacation Bible School Family Night on Friday, August 11, 2023		

Explanation/Background of Agenda Item Requested:

Grace Baptist Church is requesting a Special Event Permit for "Vacation Bible School Family Night" on Friday, August 11, 2023, from 4:00 PM to 10:00 PM. This event is open to the public.

Please see the attached Special Event Permit Application for more details about the event.

The Special Event Permit Application requests the following:

- Road Closure

The following road closure is from 4:00 PM until 10:00 PM:

- W. Douglas Ave from Edmunds St. east to the alley.

Parking will be available on surrounding streets and Grace Baptist Church parking lots.

Please see the attached location and street closure maps.

Staff recommends City Council approval of the requested Special Event Permit as outlined in the attached application.

Print

Special Event Permit Application - Submission #2883

Date Submitted: 7/17/2023

Special Event Permit Application

Events that are open to the general public and take place within the public right-of-way; require closure of streets or parking lots, sound amplification, fireworks, or are located within a park, are coordinated through the special event application & permit process. Typically, these events require permits, licenses, and approvals from several City departments, depending on the size and nature of the special event. To apply for a Special Event Permit, please complete this application. Your application, including required attachments, needs to be submitted no later than forty-five (45) days before your event. Facility Use Agreements should also be completed at this time (if applicable).

Event Name:*

Grace Baptist Church Vacation Bible School Family Night

Event Date:*

8/11/2023

Event Hours:*

4:00 PM — 10:00 PM

Requests included in this application:*

- [x] Road Closure
- [ ] Parking Lot Closure
- [ ] Parade Permit - with escort & closures ($250 Fee)
- [ ] Parade Permit ($50 fee)
- [ ] Noise Permit
- [ ] Fireworks Permit ($50 fee)
- [ ] Special Event Liquor License ($500 fee)
- [ ] Consumption Permit ($500 fee)

Time Requested for Road Closure

8/11/2023 4:00 PM — 8/11/2023 10:00 PM

Time Requested for Parking Lot Closure

mm/dd/yyyy hh:mm am/pr — mm/dd/yyyy hh:mm am/pr

Event Information:

Overall Event Description:*

We request a temporary closure of the west 1/2 of the block of W. Douglas Ave. from S. Edmunds St. east to the alley from 4:00 to 10:00 PM on Friday, August 11th for the purpose of a Family Night/Carnival.
Our church building is located on the south side of Douglas Ave., but we also own the property/lot on the north side of Douglas Ave., which we would use for the carnival.

Please check all that apply:*

- ☐ This is a first time event.
- ☑ This event is open to the public.
- ☐ Admission will be charged.
- ☐ Vendor and / or participant fees are required.
- ☐ The event includes the sale or use of alcoholic beverages.
- ☐ Items and / or services will be sold at the event.
- ☐ The event will be held in a City Park or Facility.

Total anticipated attendance:*

125

Name of Group Sponsoring the Event:*

Grace Baptist Church

Is your organization a "Tax Exempt", non profit organization?*

- ☑ yes (please attach 501C Exemption Letter)
- ☐ no

501C Exemption Letter Attachment

Choose File No file chosen

Event Application Contact Person:*

Carroll Torberson

Contact Person's Email:*

pastor bl@juno. com

Phone Number: *

605-933-0219

Day of Event Contact Person:*

Carroll Torberson

Contact Person's Email:*

pastorb1@juno.com

Phone Number:*

605-933-0219

Facility Use, Route Map, and Impacted Areas

Please provide a detailed description of what facilities and equipment will be used/needed (including bleachers, picnic tables, water, electricity, etc.), and what closures are needed. Attach a copy of the Event Map with your application. The Event Map should show overall layout and setup locations of the following items: alcoholic concessions, beer gardens, food concessions, food prep areas, first aid facilities, trash containers/dumpsters, fencing/barriers/or barricades, sources of electricty/generators, canopies or tent locations; stages, platforms, seating, or related structures.*

The only affected area will be 1/2 (one half) block of Douglas Ave. between Sanborn Blvd. and South Edmunds St. from the east side of Edmunds St. to the west side of the alley. We will not be using any city property, facilities or utilities (other than the 1/2 block of Douglas Ave.

We will have a carnival with games and activities set up on the north side of the street, and people will be walking back and forth across the street.

Grace Baptist Church will be providing first aid supplies and trash receptacles as needed.

This event will include the use of:

*** Any item(s) selected below needs to be reserved and fee submitted/collected to the respective City Department before application process can proceed.**

- ☐ Indoor Park Shelter ($117.15 Park & Rec Fee)
- ☐ Outdoor Park Shelter ($58.58 Park & Rec Fee)
- ☐ City Facility or Other City Building
- ☐ Picnic Table Rentals ($25/each/day- Park & Rec Fee)
- ☐ Bleacher Rentals ($35/each/day- Park & Rec Fee)
- ☐ Electricity - Main Street Only (Confirm Fee with the Corn Palace)
- ☐ Water - Main Street Only (Confirm Fee with Corn Palace)

Safety, Security, and Accessibility

Please provide a detailed description of the safety, security, and parking plans for the event. Please describe your procedures for crowd control, internal security, and accessibility plans for individuals with disabilities, as well as what arrangements have been made for First Aid, and parking/shuttle plans to the special event.*

With the street blocked off, there will be no traffic in the designated area, Grace Baptist Church will provide security and first aid as needed. Sufficient ramps and driveways provide accessibility. Parking will be available on streets and Grace Baptist Church parking lots.

Noise Permits

Special events that cannot comply with Mitchell City Code Title 5, Chapter 5, Noise Control; are required to obtain a noise permit. MCC 5-5 can be found at: www.cityofmitchell.org/specialevents

Will Sound Amplification be used?*

- ○ Yes
- ◉ No

What time will sound amplification be used?

hh:mm am/pr — hh:mm am/pr

Please list the start time and finish time.

Will sound checks be conducted prior to the event?

- ○ Yes
- ○ No

When will sound checks be preformed?

hh:mm am/pr

Fireworks Permits

If any fireworks, rockets, or other pyrotechnics will be used, you must complete the information below. Fireworks permits require that the applicant provide a copy of a certificate of liability insurance coverage with a $1,000,000 per occurrence coverage with the City of Mitchell must be listed as an additional insured.

Contact information for the person(s) in charge of firing the display:

Name

Address

City

State

Zip Code

Phone Number

Email Address

Date of Display

mm/dd/yyyy

Time of Display

hh:mm am/ — hh:mm am/

Type of Fireworks

- [ ] Class B Explosive (special fireworks)
- [ ] Class C Common Fireworks

Exact Location of Display:

What are the width perimeter requirements?

Insurance Requirements

Insurance for your event will be required before final permit approval. Special Events: you will need $1,000,000 commercial general liability insurance. Liquor liability insurance is required if you are planning to sell alcoholic beverages at your event or facilities rental. A minimum of $500,000 liquor liability is required. Fireworks Permits require $1,000,000 of liability insurance per occurrence. All required insurance must name the "City of Mitchell, its officers, employees, and agents" as an additional insured. Insurance coverage must be maintained for the duration of this event.

I have the following coverages and will provide a copy of the Certificate showing the City of Mitchell as an additional insured as required above.*

- (●) Special Event Permit: $1,000,000 Commercial General Liability
- ( ) Special Event Liquor License: $500,000 per occurrence
- ( ) Fireworks Permit: $1,000,000 General Liability

Name of Insurance Company*

Church Mutual Insurance

Agent's Name

Latisha Neal

Policy Number

0088700

Phone Number

800-554-2642

Affidavit of Applicant

By typing your name by each of the items below, you are providing your acknowledgement of the requirements listed.

I understand that this application is subject to Mitchell City Council approval. Any violations of the approved permits will be grounds for law enforcement to require the immediate termination of the event.*

Carroll Torberson

I acknowledge and agree to allow the City of Mitchell to publish the Contact Person and media referral telephone numbers on the internet in conjunction with the public notices and calendar of upcoming events in the City of Mitchell.*

Carroll Torberson

I certify that the information in the foregoing application is true and correct to the best of my knowledge and belief and that I have read, understand and agree to abide by the rules and regulations governing the proposed special event and I understand that this application is made subject to the rules and regulations established by the City Council of Mitchell. I agree to abide by these rules and further certify that.I, on behalf of the organization, am also authorized to commit that organization, and therefore agree to be financially responsible for any cost and fees that may be incurred by or on behalf of the Event to the City of Mitchell.*

Carroll Torberson

I am attaching the following items:

- [ ] Parade Route Map
- [x] Road or Parking Lot Closure Map
- [ ] Event Map
- [ ] Certificate of Liability Insurance
- [ ] Certificate of Liquor Liability Insurance
- [ ] Additional Document(s)

Parade Route Map Attachment

Choose File No file chosen

Road or Parking Lot Closure Map Attachment

Street Closure map.pdf

Event Map Attachment

Choose File No file chosen

Certificate of Liability Insurance Attachment

Insurance for Street Closure.pdf

Certificate of Liquor Liability Insurance Attachment

Choose File No file chosen

Additional Document(s)

Choose File No file chosen

Additional Document(s)

Choose File No file chosen

Action of City Council _____

_____

_____

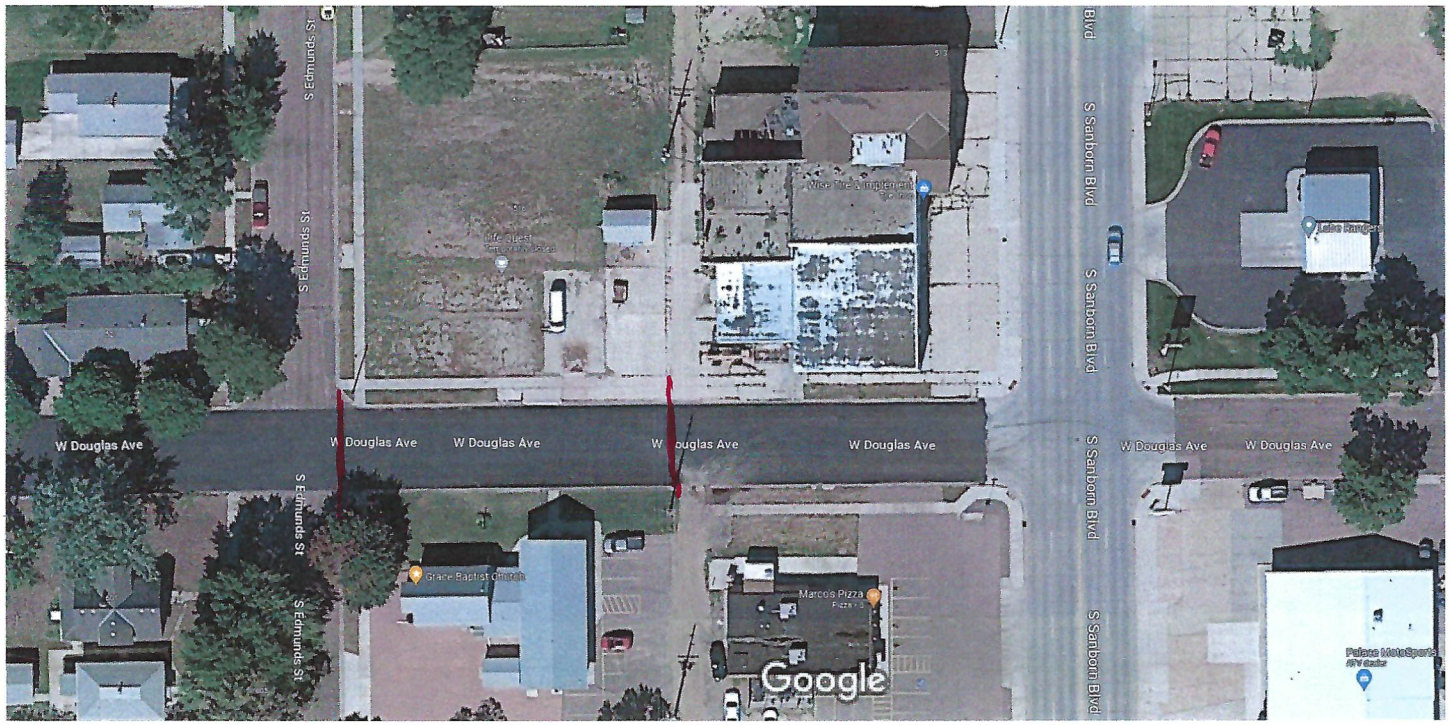
_____ _____

Finance Officer Mayor

(Seal)

Date Approved: _____ Amount of Fees Paid: _____

Google Maps



Imagery ©2023 Airbus, Maxar Technologies, Map data ©2023 20 ft

Grace Baptist Church request for street closure August 11, 2023

This is a Google shot of the property involved. That is now an empty lot which we own and where we will have the carnival.

We would like to close off one half block of Douglas Ave. from the west side of the alley to the east side of the intersection of Douglas and Edmunds, leaving both the alley and Edmunds St. open. This would allow safe foot traffic back and forth across Douglas Ave.

W Cedar Ave
37
37
Requested Closure Location
W Douglas Ave
S Edmunds St
SD Highway 37
W El
37
37

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 07/19/2023

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

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

PRODUCER

Church Mutual Insurance Company, S.I.
3000 Schuster Lane
P.O. Box 357
Merrill WI 54452

CONTACT NAME: Church Mutual Insurance Company, S.I.
PHONE (A/C, No, Ext): 1-800-554-2642 **FAX (A/C, No):** 855-264-2329
E-MAIL ADDRESS: customerservice@churchmutual.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Church Mutual Insurance Company, S.I.	18767
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED

GRACE BAPTIST CHURCH
600 S Edmunds St
Mitchell SD 57301-3344

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [ ] PRO-JECT [ ] LOC [ ] OTHER:	Y		0088700 25-400273	08/31/2022	08/31/2023	EACH OCCURRENCE	$ 300,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 300,000
							GENERAL AGGREGATE	$ 1,000,000
							PRODUCTS - COMP/OP AGG	$ 300,000
								$
	AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS [ ] HIRED AUTOS ONLY [ ] NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident)	$
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
	[ ] UMBRELLA LIAB [ ] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $						EACH OCCURRENCE	$
							AGGREGATE	$
								$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N [ ] (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A					[ ] PER STATUTE [ ] OTH-ER	
							E.L. EACH ACCIDENT	$
							E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

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

Certificate Holder is an additional insured as required by written contract or agreement per the General Liability Enhancement endorsement CMCG 12 03 attached to the policy.
For Street Closure 8/11/2023
SAAP 517

CERTIFICATE HOLDER

The City Of Mitchell South Dakota
612 N Main St
Mitchell SD 57301-2620

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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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:	August 7, 2023	**Requested By:**	Aaron Hieb
Desired Action of City Council:	Authorization & Approval		
Amount Budgeted in current fiscal year for this item (if applicable):	N/A - Traffic		
Agenda Item:	Special Event Permit for RiverTree Block Party on Sunday, September 10, 2023		

Explanation/Background of Agenda Item Requested:

RiverTree Church is requesting a Special Event Permit for their Block Party on Sunday, September 10th, 2023, from 1:00 PM to 8:00 PM. The event will include: food/concessions, bounce houses, dunk tank, petting zoo, bean bags, pumpkin decorating, face painting, corn/sand play area, BINGO, and train cars. This event is open to the public.

Please see the attached Special Event Permit Application for more details about the event.

The Special Event Permit Application requests the following:

- Road Closure

The following road closure is from 12:30 PM until 8:00 PM:

- We are requesting 7th Ave. to be closed from Edmunds St. to the beginning of the Taco John's parking lot/drive-thru.

Attendees will park in the south parking lot and the event will be held in the north parking lot.

Please see the attached location and street closure maps.

RiverTree Church will provide a Certificate of Liability Insurance Form once it becomes available.

***Special Event Permit Application approval is contingent upon receipt of the Certificate of Liability Insurance Form prior to the day of the block party.**

Staff recommends City Council approval of the requested Special Event Permit as outlined in the attached application.

Print

Special Event Permit Application - Submission #2886

Date Submitted: 7/19/2023

Special Event Permit Application

Events that are open to the general public and take place within the public right-of-way; require closure of streets or parking lots, sound amplification, fireworks, or are located within a park, are coordinated through the special event application & permit process. Typically, these events require permits, licenses, and approvals from several City departments, depending on the size and nature of the special event. To apply for a Special Event Permit, please complete this application. Your application, including required attachments, needs to be submitted no later than forty-five (45) days before your event. Facility Use Agreements should also be completed at this time (if applicable).

Event Name:*

RiverTree Block Party

Event Date:*

9/10/2023

Event Hours:*

1:00 PM — 8:00 PM

Requests included in this application:*

- [x] Road Closure
- [ ] Parking Lot Closure
- [ ] Parade Permit - with escort & closures ($250 Fee)
- [ ] Parade Permit ($50 fee)
- [ ] Noise Permit
- [ ] Fireworks Permit ($50 fee)
- [ ] Special Event Liquor License ($500 fee)
- [ ] Consumption Permit ($500 fee)

Time Requested for Road Closure

9/10/2023 12:30 PM — 9/10/2023 8:00 PM

Time Requested for Parking Lot Closure

mm/dd/yyyy hh:mm am/pr — mm/dd/yyyy hh:mm am/pr

Event Information:

Overall Event Description:*

This is a church outreach event for kids and their families. The event will include food, bounce houses, bean bag tournament and more. We are requesting 7th Street to be closed from Edmunds until the Taco John's driveway.

Please check all that apply:*

- ☐ This is a first time event.
- ☑ This event is open to the public.
- ☐ Admission will be charged.
- ☐ Vendor and / or participant fees are required.
- ☐ The event includes the sale or use of alcoholic beverages.
- ☐ Items and / or services will be sold at the event.
- ☐ The event will be held in a City Park or Facility.

Total anticipated attendance:*

300

Name of Group Sponsoring the Event:*

RiverTree Church

Is your organization a "Tax Exempt", non profit organization?*

- ☑ yes (please attach 501C Exemption Letter)
- ☐ no

501C Exemption Letter Attachment

RiverTree Church certificate of exemption.pdf

Event Application Contact Person:*

Michelle Wieczorek

Contact Person's Email:*

michelle@wearerivertree.com

Phone Number: *

6059995566

Day of Event Contact Person:*

Angie Klock

Contact Person's Email:*

angie@wearerivertree.com

Phone Number:*

6059995508

Facility Use, Route Map, and Impacted Areas

Please provide a detailed description of what facilities and equipment will be used/needed (including bleachers, picnic tables, water, electricity, etc.), and what closures are needed. Attach a copy of the Event Map with your application. The Event Map should show overall layout and setup locations of the following items: alcoholic concessions, beer gardens, food concessions, food prep areas, first aid facilities, trash containers/dumpsters, fencing/barriers/or barricades, sources of electricty/generators, canopies or tent locations; stages, platforms, seating, or related structures.*

food/concessions
9 square
gaga ball
bounce houses
dunk tank
petting zoo
bean bags
pumpkin decorating
face painting
corn/sand play area
bingo
train cars

This event will include the use of:

*** Any item(s) selected below needs to be reserved and fee submitted/collected to the respective City Department before application process can proceed.**

- ☐ Indoor Park Shelter ($117.15 Park & Rec Fee)
- ☐ Outdoor Park Shelter ($58.58 Park & Rec Fee)
- ☐ City Facility or Other City Building
- ☐ Picnic Table Rentals ($25/each/day- Park & Rec Fee)
- ☐ Bleacher Rentals ($35/each/day- Park & Rec Fee)
- ☐ Electricity - Main Street Only (Confirm Fee with the Corn Palace)
- ☐ Water - Main Street Only (Confirm Fee with Corn Palace)

Safety, Security, and Accessibility

Please provide a detailed description of the safety, security, and parking plans for the event. Please describe your procedures for crowd control, internal security, and accessibility plans for individuals with disabilities, as well as what arrangements have been made for First Aid, and parking/shuttle plans to the special event.*

Attendees will park in the south parking lot and the event will be held in the north parking lot. Entire event is handicap accessible and church security personnel will be on hand.

Noise Permits

Special events that cannot comply with Mitchell City Code Title 5, Chapter 5, Noise Control; are required to obtain a noise permit. MCC 5-5 can be found at: www.cityofmitchell.org/specialevents

Will Sound Amplification be used?*

- ○ Yes
- ◉ No

What time will sound amplification be used?

hh:mm am/pr — hh:mm am/pr

Please list the start time and finish time.

Will sound checks be conducted prior to the event?

- ○ Yes
- ◉ No

When will sound checks be preformed?

hh:mm am/pr

Fireworks Permits

If any fireworks, rockets, or other pyrotechnics will be used, you must complete the information below. Fireworks permits require that the applicant provide a copy of a certificate of liability insurance coverage with a $1,000,000 per occurrence coverage with the City of Mitchell must be listed as an additional insured.

Contact information for the person(s) in charge of firing the display:

Name

Address

City **State** **Zip Code**

Phone Number

Email Address

Date of Display

mm/dd/yyyy

Time of Display

hh:mm am/ — hh:mm am/

Type of Fireworks

- [ ] Class B Explosive (special fireworks)
- [ ] Class C Common Fireworks

Exact Location of Display:

What are the width perimeter requirements?

Insurance Requirements

Insurance for your event will be required before final permit approval. Special Events: you will need $1,000,000 commercial general liability insurance. Liquor liability insurance is required if you are planning to sell alcoholic beverages at your event or facilities rental. A minimum of $500,000 liquor liability is required. Fireworks Permits require $1,000,000 of liability insurance per occurrence. All required insurance must name the "City of Mitchell, its officers, employees, and agents" as an additional insured. Insurance coverage must be maintained for the duration of this event.

I have the following coverages and will provide a copy of the Certificate showing the City of Mitchell as an additional insured as required above.*

- (●) Special Event Permit: $1,000,000 Commercial General Liability
- ( ) Special Event Liquor License: $500,000 per occurrence
- ( ) Fireworks Permit: $1,000,000 General Liability

Name of Insurance Company*

Brotherhood Mutual

Agent's Name

Policy Number

40M5A0477637

Phone Number

1-877-794-2330

Affidavit of Applicant

By typing your name by each of the items below, you are providing your acknowledgement of the requirements listed.

I understand that this application is subject to Mitchell City Council approval. Any violations of the approved permits will be grounds for law enforcement to require the immediate termination of the event.*

Michelle Wieczorek

I acknowledge and agree to allow the City of Mitchell to publish the Contact Person and media referral telephone numbers on the internet in conjunction with the public notices and calendar of upcoming events in the City of Mitchell.*

Michelle Wieczorek

I certify that the information in the foregoing application is true and correct to the best of my knowledge and belief and that I have read, understand and agree to abide by the rules and regulations governing the proposed special event and I understand that this application is made subject to the rules and regulations established by the City Council of Mitchell. I agree to abide by these rules and further certify that I, on behalf of the organization, am also authorized to commit that organization, and therefore agree to be financially responsible for any cost and fees that may be incurred by or on behalf of the Event to the City of Mitchell.*

Michelle Wieczorek

I am attaching the following items:

- ☐ Parade Route Map
- ☐ Road or Parking Lot Closure Map
- ☑ Event Map
- ☐ Certificate of Liability Insurance
- ☐ Certificate of Liquor Liability Insurance
- ☐ Additional Document(s)

Parade Route Map Attachment

Choose File No file chosen

Road or Parking Lot Closure Map Attachment

Choose File No file chosen

Event Map Attachment

Block Party 2022 Map.pdf

Certificate of Liability Insurance Attachment

Choose File No file chosen

Certificate of Liquor Liability Insurance Attachment

Choose File No file chosen

Additional Document(s)

Choose File No file chosen

Additional Document(s)

Choose File No file chosen

Action of City Council _____

_____

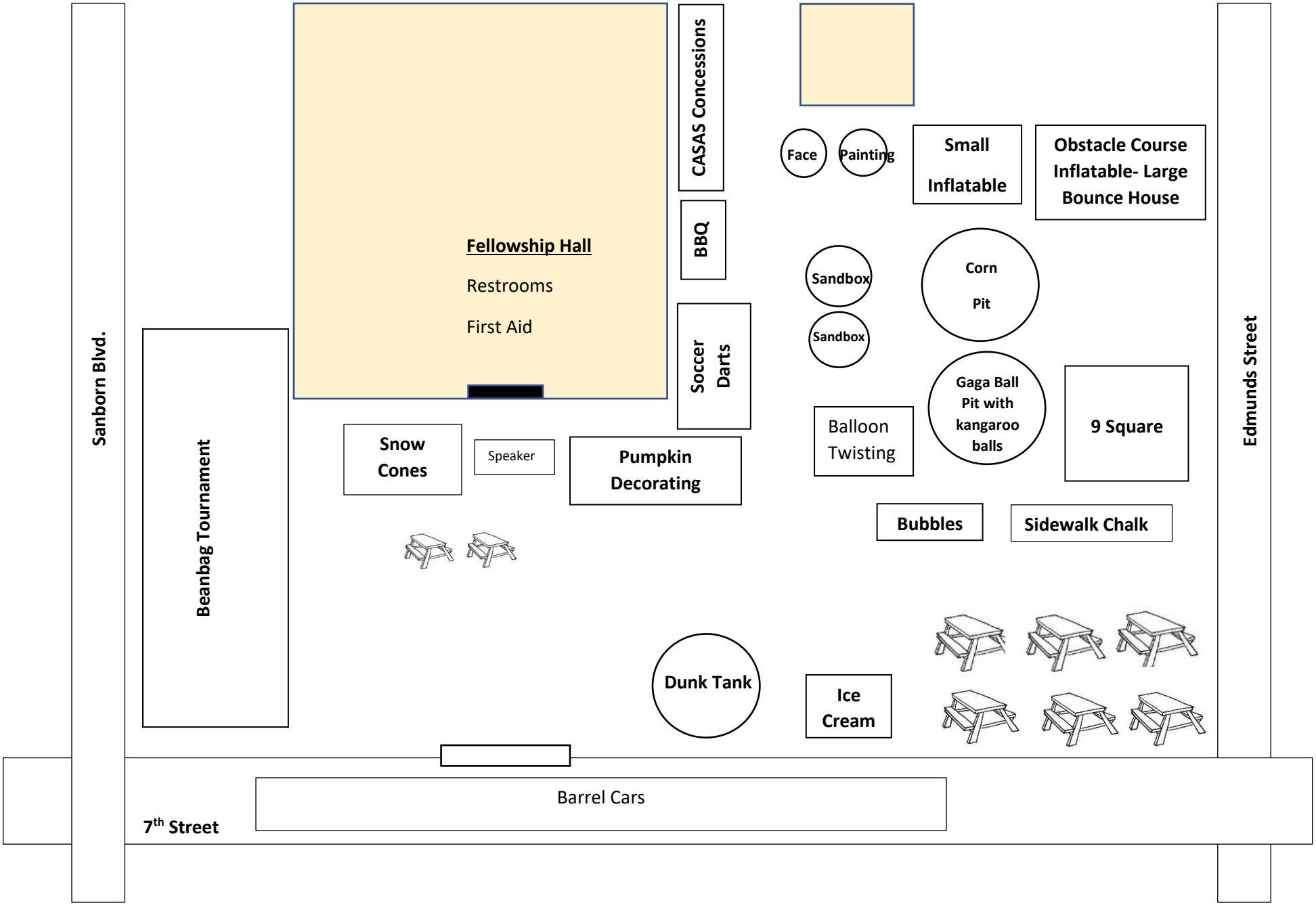
_____

_____ _____

Finance Officer Mayor

(Seal)

Date Approved: _____ Amount of Fees Paid: _____


Sanborn Blvd.
Beanbag Tournament
Fellowship Hall
Restrooms
First Aid
CASAS Concessions
BBQ
Soccer Darts
Face
Painting
Small Inflatable
Obstacle Course Inflatable- Large Bounce House
Sandbox
Sandbox
Corn Pit
Gaga Ball Pit with kangaroo balls
9 Square
Balloon Twisting
Snow Cones
Speaker
Pumpkin Decorating
Bubbles
Sidewalk Chalk
Dunk Tank
Ice Cream
Edmunds Street
Barrel Cars
7th Street

N WISCONSIN ST
N EDMUNDS ST
Location of Closure
N SANBORN BLVD
W 7TH AVE
N DUFF ST

STATE OF INDIANA)
)SS
COUNTY OF HAMILTON)

CERTIFICATION OF EXEMPT STATUS

I, the undersigned, DO HEREBY CERTIFY:

1. That I am the duly elected Assistant General Secretary of The Wesleyan Church, incorporated as a not-for-profit corporation under the laws of the State of Indiana as The Wesleyan Church Corporation with its main office at Fishers, Indiana: and

2. That said Wesleyan Church has been granted federal tax exemption by the Internal Revenue Service under the Internal Revenue Code, Sections 501(a) and 170(b)(1)-(A)(i), as an organization described in Section 501(c)(3), and with a tax exemption number 35-1148762; and

3. That RiverTree Church [EIN: 46-0277561], C/O Rev. Daniel Ziebarth, 601 N Sanborn Blvd, Mitchell, SD, 57301, is a local church of the Northwest District of The Wesleyan Church, and further as such RiverTree Church is a subordinate organization of The Wesleyan Church and is included in the federal tax exemption as described in the foregoing paragraph and is entitled to federal tax exemption under the group exemption number 2079.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of The Wesleyan Church this 25th day of April 2022.

THE WESLEYAN CHURCH CORPORATION
SEAL
FISHERS, INDIANA

Anthony R. Casey, Assistant General Secretary
The Wesleyan Church

STATE OF INDIANA)
)SS
COUNTY OF HAMILTON)

Be it known Anthony R. Casey, known to me personally to be the one executing the foregoing Certificate, appeared before me, deposed, and said that the foregoing certification is true and accurate to the best of his knowledge. Whereunto I set my hand and my seal this 25th day of April 2022.

Beth Sanders, Notary Public
Commission Number: 689031
My commission expires August 28, 2024.
I reside in Madison County.

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:	August 7, 2023	**Requested By:**	Stephanie Ellwein

Desired Action of City Council:

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

Agenda Item: Authorization to Transfer $750,000 from the Health Insurance Self Insured Fund to the General Fund for the Repayment of Interfund Loans

Explanation/Background of Agenda Item Requested:

During the 2023 budget hearing process, the City Council authorized the repayment of the interfund loan that the General Fund made to the Health Insurance Fund. This action will authorize the the Finance Officer to make that transfer as was discussed and approved in the 2023 budget hearing process by the City Council.

The City of Mitchell has a self-funded Health Insurance plan. The City (employer) and employees contribute to that account through payroll deductions; and claims are also deducted from the account. The contributions to the fund were not covering the cost of claims for the health insurance coverage creating a fund deficit. Due to this, the general fund loaned the health insurance fund to cover the shortfalls. The total of the loan amount was $750,000 and the breakout is listed below.

- $400,000 in 2013
- $150,000 in 2014
- $200,000 in 2015.

The City changed the way we estimate costs for the fund in 2015, and set a reserve balance goal so that future loans would not be needed. Since those changes were made, the Health Insurance Fund has been fully funded, and the reserve goal has been met. Due to achieving those goals, the City Council discussed having the Health Insurance Fund repay the general fund the $750,000 for the loans that were made between 2013-2015. Council also approved during the 2023 budget process that $550,836 of those funds would be used to offset the cost of the Phase II project at the Golf course. The remaining balance of $199,164 will be added to the general fund cash reserve.

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:	August 7, 2023	**Requested By:**	Joe Schroeder
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):	101-43120-43300, $670,000		
Agenda Item:	Change Order #1 for Paving & Overlay Project #2022-15		
Explanation/Background of Agenda Item Requested:	Change order No 1 finalizes the 2022 asphalt contract. Please see the attached documents for detailed costs. Change in Contract Price Original Contract - $149,610 Current Contract - $149,610 Decrease of this Change Order - $4,172 Contract Price Including this Change Order = $145,438		

CHANGE ORDER NO.: 1

Owner: City of Mitchell
Contractor: Commercial Asphalt
Project: Paving and Overlay
Date Issued: 8/7/2023

City's Project No.: 2022-15

Effective Date of Change Order: 8/7/2023

The Contract is modified as follows upon execution of this Change Order:
The contract is being amended to reflect actual quantities installed.

Attachments: See Attached

Change in Contract Price	**Change in Contract Time**
Original Contract Price: $149,610.00	Original Contract Times: Substantial Completion: October 22, 2022 Ready for final payment: November 22, 2022
Increase from previously approved Change Order No.	**[Increase] [Decrease]** from previously approved Change Orders No.1 to No. **[Number of previous Change Order]**: Substantial Completion: NA Ready for final payment: NA
Contract Price prior to this Change Order: $149,610.00	Contract Times prior to this Change Order: Substantial Completion: October 22, 2022 Ready for final payment: November 22, 2022
Decrease of this Change Order: -$4,172.00	**Increase of** this Change Order: Substantial Completion: 272 Ready for final payment: 272
Contract Price incorporating this Change Order: $145,438.00	Contract Times with all approved Change Orders: Substantial Completion: July 21, 2023 Ready for final payment: August 21, 2023

Approved by Contractor
By: _____
Title: _____
Date: _____

Recommended for Approval
By: _____
Title: _____
Date: _____

Approved by Owner
By: _____
Title: _____
Date: _____

EJCDC® C-941, Change Order.
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Change Order - Unit Price Work

CHANGE ORDER NO.: 1

Owner: City of Mitchell
Contractor: Commercial Asphalt
Project: Paving and Overlay

City's Project No.: 2022-15

Effective Date of Change Order: 08/07/23

A	B	C	D	E	F	G	H		J
		Current Contract Information				Proposed Contract Change			
Bid Item No.	Description	Item Quantity	Units	Unit Price ($)	Value of Bid Item (C X E) ($)	Proposed Item Quantity Change	Units	Proposed Item Quantity	New Contract Amount (H + I) ($)
BASE BID									
1	Asphalt for Tack CSS-1h or SS-1h	290	GAL	$ 4.00	$ 1,160.00	159	GAL	449.00	$ 1,796.00
2	Asphalt Concrete Class "G" Type I	1150	TN	$ 47.00	$ 54,050.00	-307	TN	843.00	$ 39,621.00
3	Asphalt Concrete Class "G" Type II	340	TN	$ 47.00	$ 15,980.00	429	TN	769.00	$ 36,143.00
4	Asphalt Cement PG 64-22	90	TN	$ 775.00	$ 69,750.00	-15	TN	75.00	$ 58,125.00
5	Cold Milling	2890	SY	$ 3.00	$ 8,670.00	361	SY	3,251.00	$ 9,753.00
				Totals	**$ 149,610.00**				**$ 145,438.00**

EJCDC C-620 Contractor's Application for Payment
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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:	August 7, 2023	**Requested By:**	CINDY ROTH
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):			
Agenda Item:	Set Date of August 21, 2023 for Hearing and Action on the following Alcohol License Applications		
Explanation/Background of Agenda Item Requested:	a. On the application to transfer RW-6530 Retail (On-Off Sale) Wine and Cider License from Meyers Oil Co Inc. dba Dakota Sunset Shell, 1524 W Havens Ave to Dakota Sunset LLC dba Dakota Sunset LLC, 1524 W Havens Ave b. On the application to transfer PL-4695 Package (Off Sale) Liquor License from Meyers Oil Co Inc. dba Dakota Sunset Shell, 1524 W Havens Ave to Dakota Sunset LLC dba Dakota Sunset LLC, 1524 W Havens Ave c. On the application to transfer RB-2838 Retail (On-Off Sale) Malt Beverage & SD Farm Wine License from Meyers Oil Co Inc. dba Dakota Sunset Shell, 1524 W Havens Ave to Dakota Sunset LLC dba Dakota Sunset LLC, 1524 W Havens Ave d. On the application of Bulls Eyes and Birdies dba Bulls Eyes and Birdies, 1307 North Main Street for a new Retail (On-Off Sale) Malt Beverage & SD Farm Wine License		

Date Received _____
Date Issued _____

License No. RW-6530

Uniform Alcoholic Beverage License Application

A. Owner Name and Address

Dakota Sunset, LLC
1524 W. Havens PO Box 1063
Mitchell, SD 57301

Owner's Telephone #: 605-770-3862

B. Business Name and Address

Dakota Sunset, LLC
1524 W. Havens Ave. PO Box 1063
Mitchell, SD 57301

Business Telephone #: 605-996-8844

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

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.**

D. Legal description of licensed premise:

South 160' x West of Irregular Tract 4-A in the SW 1/4 @ 1-103-60 EX Lot H-2

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

E. State Sales Tax Number 1040-2055-ST

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 7/12/23 Print Name Jeff Sand 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 Dakota Sunset, LLC

Address of office and principal place of business of corporation/partnership/LP/LLC 1524 W. Havens Mitchell, SD 57301

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
Jeff Sand	Owner 50%	1505 Torrey Pines Ave	Teacher
Ashley Sand	Owner 50%	↓	↓

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
Jeff + Ashley Sand	Retail On/off Malt Beverage RB-2838 1524 W. Havens
↓	Package Liquor PL-4695 ↓

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

Jeff Sand 1505 Torrey Pines Ave. 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**

7-12-23

AFFIDAVIT

STATE OF SOUTH DAKOTA)
)ss
COUNTY OF)

Meyers Oil, being first duly sworn on oath deposes and says: That on the 1st day of August 20 23 he was the owner of the license/business/stock of Dakota Sunset RW-6530 situated on (legal description) South 160' x West of Irregular Tract 4-A in the SW 1/4 @ 1-103-60' Ex Lot H-2 in the city/county of Mitchell/Davison South Dakota and that on the said date he made a transfer/sale of said license operated under an alcoholic beverage license to Dakota Sunset, LLC of Mitchell South Dakota.

Don Meyers / Corporate President (owner)
(signature)

/President (owner)
(signature)

Subscribed and sworn to before me this 11th day of July 20 23.

Cynthia Roth (Notary Public)
Commission Expires: 11-03-2023.

(Notary Seal)

CYNTHIA ROTH
SEAL NOTARY PUBLIC SOUTH DAKOTA SEAL

Date Received _____
Date Issued _____

License No. PL-4695

Uniform Alcoholic Beverage License Application

A. Owner Name and Address

Dakota Sunset, LLC PO Box 1063
1524 W. Havens
Mitchell, SD 57301

Owner's Telephone #: 605-770-3862

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

Dakota Sunset, LLC
1524 W. Havens Ave. PO Box 1063
Mitchell, SD 57301

Business Telephone #: 605-996-8844

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:

South 160' x West of Irregular Tract 4-A in the SW 1/4 @ 1-103-60 EX LOT H-2

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

E. State Sales Tax Number 1040-2055-ST

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 7/12/23 Print Name Jeff Sand 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 Dakota Sunset, LLC

Address of office and principal place of business of corporation/partnership/LP/LLC 1524 W. Havens Mitchell SD 5730

Are all managing officers of this corporation/partnership/LP/LLC of good moral character having never been convicted of a felony? [X] 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
Jeff Sand	Owner 50%	1505 Torrey Pines Av	Teacher
Ashley Sand	Owner 50%	↓	Teacher

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
Jeff + Ashley Sand	Retail On/off Malt Beverage RB-2838 1524 W. Havens
↓	Retail on/off Wine RW-6530 ↓

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

Jeff Sand 1500 W. 5th 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**

7-12-23

AFFIDAVIT

STATE OF SOUTH DAKOTA)
)ss
COUNTY OF)

Meyers Oil, being first duly sworn on oath deposes and says: That on the 1st day of August 2023 he was the owner of the license/business/stock of Dakota Sunset PL-4695 situated on (legal description) South 160' x West of Irregular Tract 4-A in the SW 1/4 @ 1-103-60 EX Lot H-2 in the city/county of Mitchell/Davison South Dakota and that on the said date he made a transfer/sale of said license operated under an alcoholic beverage license to Dakota Sunset LLC of Mitchell South Dakota.

Don Meyers/Corporate President (owner)
(signature)

/President (owner)
(signature)

Subscribed and sworn to before me this 11th day of July 20 23

Cynthia Roth (Notary Public)
Commission Expires: 11-03-2023

(Notary Seal)

CYNTHIA ROTH
NOTARY PUBLIC
SOUTH DAKOTA
SEAL

Date Received _____
Date Issued _____

License No. RB-2838

Uniform Alcoholic Beverage License Application

A. Owner Name and Address

Dakota Sunset LLC
1524 W. Havens PO Box 1063
Mitchell, SD 57301

Owner's Telephone #: 605-770-3862

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

Dakota Sunset, LLC
1524 W. Havens Ave. PO Box 1063
Mitchell, SD 57301

Business Telephone #: 605-996-8844
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:

South 160' x West of Irregular Tract 4-A in the SW 1/4 @ 1-103-60 EX LOT H-2

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

E. State Sales Tax Number 1040-2055-ST

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 7/12/23 Print Name Jeff Sand 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 Dakota Sunset, LLC

Address of office and principal place of business of corporation/partnership/LP/LLC 1524 W. Havens Mitchell SD 57301

Are all managing officers of this corporation/partnership/LP/LLC of good moral character having never been convicted of a felony? [X] 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
Jeff Sand	Owner 50%	1505 Torrey Pines Ave.	Teacher
Ashley Sand	Owner 50%	↓	Teacher

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		
Jeff + Ashley Sand	Retail On/off Sale Wine	RW-6530	1524 W. Havens
↓	Package Liquor	PL-4695	↓

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

Jeff Sand 1500 W. 5th 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**

7-12-23

AFFIDAVIT

STATE OF SOUTH DAKOTA)
)ss
COUNTY OF)

Meyers Oil, being first duly sworn on oath deposes and says: That on the 1st day ~~of~~ August 20 23 he was the owner of the license/business/stock of Dakota Sunset RB-2838 situated on (legal description) South 160' x West of Irregular Tract 4-A in the SW 1/4 @ T-103-60 Ex Lot 4-2 in the city/county of Mitchell/Davison South Dakota and that on the said date he made a transfer/sale of said license operated under an alcoholic beverage license to Dakota Sunset LLC of Mitchell South Dakota.

Don Meyers / President (owner)
(signature)

/ President (owner)
(signature)

Subscribed and sworn to before me this 11th day of July 20 23.

Cynthia Roth (Notary Public)
Commission Expires: 11-03-2023.

(Notary Seal)

CYNTHIA ROTH
SEAL NOTARY PUBLIC SOUTH DAKOTA SEAL

Date Received _____
Date Issued _____

License No. _____

Uniform Alcoholic Beverage License Application

Bullseye and Birdies.

A. Owner Name and Address

1113 Woods Circle
Mitchell SD 57301

Owner's Telephone #: 616 560-7902

B. Business Name and Address

Bullseyes & Birdies
1307 N. Main ST
Mitchell SD 57301

Business Telephone #: 616 560-7902

Place of business is located in a municipality? [X] Yes [ ] No

County: Davison

Do you own or lease this property? [ ] Own [X] Lease

Are real property taxes paid to date? [X] 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
- [X] Retail (on-off sale) Malt Beverage & SD Farm Wine
- [ ] Package Delivery
- [ ] Hunting Preserve
- [ ] Other _____

Is this license in active use? [X] Yes [ ] No

Do you or any officers, directors, partners, or stockholders hold any other alcohol retail, manufacturing, or wholesaler licenses?
[ ] Yes [X] No **If Yes, please list on the back page.**

D. Legal description of licensed premise:

LOT 1-21 & LOTS 52-57
& South 35' of Vacated Alley
Between SUB IT #7 in SW 1/4 of 15

Have you ever been convicted of a felony? [ ] Yes [X] No

E. State Sales Tax Number 1040-2192-ST

F. New license [X] 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 7-18-23 Print Name Montana Walcott 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 Bulleyes and Birdies

Address of office and principal place of business of corporation/partnership/LP/LLC 1307 N Main ST

Are all managing officers of this corporation/partnership/LP/LLC of good moral character having never been convicted of a felony? [X] 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
Montana Walcott	Owner	1113 Woods circle	Hotel Manager

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
Montana Walcott	Malt Beverage 1307 N. Main ST Mitchell SD

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

Quick Books, Personal Residence.

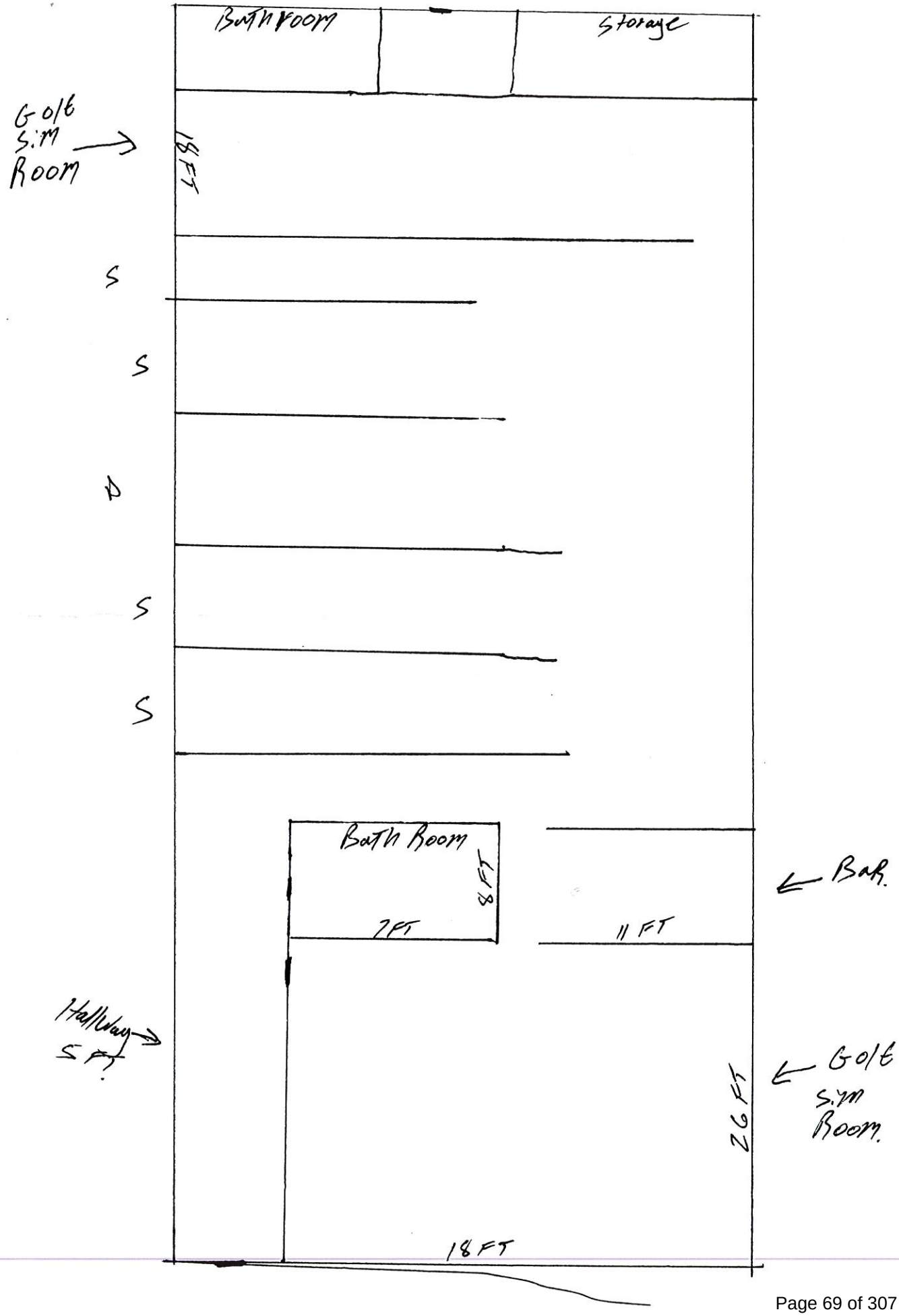
With signature the applicant agrees to the following:

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**

7-18-23


Bathroom
Storage
Golf Sim Room
18FT
S
S
D
S
S
Bath Room
8FT
7FT
11FT
Bar.
Hallway 5FT
26FT
Golf Sim Room.
18FT

PAY ESTIMATES FOR AUGUST 7, 2023

CONTRACTORS	PROJECT	P.E. #	AMOUNT	PAID TO DATE	CONTRACT AMOUNT
Geo-Tek Engineering & Testing	#2020-20 Mitchell Pump Station Above Ground	#2	$ 6,287.00	$ 11,530.50	$ 42,950.00
Rice Lake West	#2020-20 Mitchell Pump Station Above Ground	#2	$ 254,565.00	$ 903,829.43	$ 11,518,800.00
Infrastructure Design Group	#2020-20 Ground Storage Tank - Piping	#21	$ 30,488.28	$ 855,245.86	$ 1,462,687.34
SPN & Associates	#2021-3 West Side Water Tower	#15	$ 376.56	$ 48,130.28	$ 99,813.60
H&W Contracting, LLC	#2021-25 Livesay Lane Utility Improvements	#2	$ 149,252.76	$ 438,802.56	$ 1,123,820.20
Infrastructure Design Group	#2021-25 Livesay Lane Utility/Infrast. Improv.	#7	$ 28,711.60	$ 147,492.16	$ 205,094.00
HDR Engineering Inc.	#2021-31 North Waste Water Improvements	#28	$ 37,276.52	$ 1,419,689.50	$ 1,751,150.00
PKG Contracting Inc.	#2021-31 North Waste Water Improvements	#14	$ 1,201,314.00	$ 10,453,276.90	$ 15,796,900.00
SPN & Associates	#2021-45 Highway #37 Utility Design-water	#20	$ 840.00		
SPN & Associates	#2021-45 Highway #37 Utility Design-sewer	#21	$ 277.50	$ 46,764.05	$ 57,000.00
West Plains Engineering, Inc.	#2021-51 Street Dept. Fuel Storage Tank Replacer	#9	$ 700.00	$ 22,700.00	$ 23,700.00
HDR Engineering Inc.	#2022-1 WWTP -Phase II - South Plant	#6	$ 29,179.51	$ 43,949.51	$ 1,908,860.00
HR Green Inc.	#2022-8 1st & Main/7th & Main Signals	#11	$ 9,025.00	$ 52,991.80	$ 66,509.60
Commercial Asphalt	#2022-15 Paving & Overlay	#3	$ 43,954.00	$ 145,438.00	$ 149,610.00
SPN & Associates	#2023-6 North Harmon Sanitary Sewer Outfall	#4	$ 568.75	$ 27,032.57	$ 110,000.00
SPN & Associates	#2022-23 South Lake Estates Development	#10	$ 3,220.00	$ 95,784.35	$ 340,000.00
Commercial Asphalt	#2023-15 Paving & Overlay	#2	$ 296,308.40	$ 366,782.40	$ 497,156.50
SPN & Associates	#2023-16 Ohlman & S. Harmon Lift Station	#5	$ 1,060.00	$ 16,016.37	$ 42,900.00
SPN & Associates	#2023-19 Cadwell Booster Station Rehab.	#3	$ 2,140.00	$ 8,560.00	$ 10,700.00
SDDOT-Finance & Management	2023 Bridge Inspections	#1	$ 754.14	$ 754.14	$ 3,770.72
	TOTALS		$ 2,096,299.02	$ 15,104,770.38	$ 35,211,421.96

Prepared by Deb Hanson-Sudbeck

PACKET : 06562 06563
VENDOR SET: Mult
FUND : 101 GENERAL
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00712	NAPA CENTRAL					
		C-88158.053123	101-3699	REFUNDS AND R CREDIT TO CLEAR ACCOUNT	198305	6.33-
01-02656	SD STATE TREASURER					
		I-07062023	101-3699	REFUNDS AND R MAY 2023 TAX PENALTY	198355	282.47
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		276.14

PACKET : 06562 06563
VENDOR SET: Mult
FUND : 101 GENERAL
DEPARTMENT: 1110 CITY COUNCIL BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00048	TIM GOLDAMMER					
		I-07272023	101-41110-42700	TRAVEL, CONF PIERRE MEAL,MILEAGE	198222	140.48
01-04015	CORN PALACE					
		I-MIT06162023	101-41110-42600	SUPPLIES & MA COUNCIL CHAMBER WATER	198186	14.75
		I-MIT07142023	101-41110-42600	SUPPLIES & MA CITY COUNCIL WATER	198186	14.75
01-08018	MICHAEL BATHKE					
		I-07272023	101-41110-42700	TRAVEL, CONF PIERRE MEAL,MILEAGE	198155	140.48
01-09268	FORUM COMMUNICATIONS CO					
		I-MP2466030623	101-41110-42300	LEGAL PUBLICA ACCT #MP246603	198214	935.35
		I-MP2466030623	101-41110-42300	LEGAL PUBLICA ACCT #MP246603	198214	17.51-
				DEPARTMENT 1110 CITY COUNCIL TOTAL:		1,228.30

PACKET : 06562 06563
VENDOR SET: Mult
FUND : 101 GENERAL
DEPARTMENT: 1220 CITY ADMINISTRATOR BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-08815	STEPHANIE ELLWEIN					
		I-06302023	101-41220-42800	UTILITIES-TEL 2ND QTR CELL PHONE	198208	45.00
				DEPARTMENT 1220 CITY ADMINISTRATOR TOTAL:		45.00

PACKET : 06562 06563
VENDOR SET: Mult
FUND : 101 GENERAL
DEPARTMENT: 1230 ADMINISTRATIVE BOARDS BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00993	SD PLANNERS ASSOCIATION					
		I-2885	101-41230-42920	SPORTS AUTHOR 2023 SDPA ANNUAL CONFERENCE	198353	1,500.00
01-06478	MITCHELL BASEBALL					
		I-2892	101-41230-42920	SPORTS AUTHOR SD STATE AMATEUR BASEBALL TRNY	198293	5,000.00
01-09099	MITCHELL WOMEN'S SOFTBA					
		I-2889	101-41230-42920	SPORTS AUTHOR WOMEN'S STATE SOFTBALL	198300	3,000.00
01-09675	MITCHELL COED SOFTBALL					
		I-2890	101-41230-42920	SPORTS AUTHOR USA COED STATE SOFTBALL	198294	2,500.00
01-10597	AARON HIEB					
		I-06302023	101-41230-42800	UTILITIES-TEL 2ND QTR CELL PHONE	198242	45.00
				DEPARTMENT 1230 ADMINISTRATIVE BOARDS TOTAL:		12,045.00

PACKET : 06562 06563
VENDOR SET: Mult
FUND : 101 GENERAL
DEPARTMENT: 1300 ELECTION BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-09268	FORUM COMMUNICATIONS CO					
		I-MP2466030623	101-41300-42900 ELECTION	ACCT #MP246603	198214	35.02
			DEPARTMENT 1300 ELECTION		TOTAL:	35.02

PACKET : 06562 06563
VENDOR SET: Mult
FUND : 101 GENERAL
DEPARTMENT: 1420 FINANCE BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-04361	MICHELLE BATHKE					
		I-06302023	101-41420-42800	UTILITIES - T 2ND QTR CELL PHONE	198154	45.00
01-09268	FORUM COMMUNICATIONS CO					
		I-MP2466030623	101-41420-42630	SURPLUS AUCTI ACCT #MP246603	198214	42.13
01-09703	AMAZON CAPITAL SERVICES					
		I-1J6V-FWLN-VDWG	101-41420-42600	SUPPLIES & MA PHONE HEADSET	198144	47.10
				DEPARTMENT 1420 FINANCE	TOTAL:	134.23

PACKET : 06562 06563
VENDOR SET: Mult
FUND : 101 GENERAL
DEPARTMENT: 1440 HUMAN RESOURCES BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-02622	SD POLICE CHIEFS ASSN.						
		I-1692	101-41440-42230	EMPLOYEE ASSI	TESTING MATERIALS	198354	1,215.96
01-02790	SUN GOLD SPORTS LLC						
		I-21442	101-41440-42650	UNIFORMS	KITCHENS LOGOD UNIFORMS	198369	96.90
01-03267	WALMART/CAPITAL ONE						
		I-09976	101-41440-42600	SUPPLIES & MA	CARDS,FACE TISSUES	198387	15.32
01-04779	AVERA OCCUPATIONAL MEDI						
		I-00099487-00	101-41440-42231	EMPLOYEE PHYS	PHYSICALS	198152	470.00
01-06686	LIZ KITCHENS						
		I-06302023	101-41440-42800	UTILITIES	2ND QTR CELL PHONE	198267	45.00
01-08900	THOMAS L PRICE INC						
		I-07102023	101-41440-42231	EMPLOYEE PHYS	PSYCHOLOGICAL EVAL	198370	350.00
		I-07142023	101-41440-42231	EMPLOYEE PHYS	PSYCHOLOGICAL EVAL	198370	350.00
				DEPARTMENT 1440	HUMAN RESOURCES	TOTAL:	2,543.18

PACKET : 06562 06563
VENDOR SET: Mult
FUND : 101 GENERAL
DEPARTMENT: 1460 INSURANCE & BONDS BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01988	DOUG'S CUSTOM PAINT & B					
		I-45818	101-41460-42110	LIABILITY, PR MEDIC 3 REPAIRS	198205	1,000.00
01-02488	CLAIMS ASSOCIATES INC					
		I-07252023	101-41460-42110	LIABILITY, PR CLAIM NO #GC23.114810	198179	1,891.67
				DEPARTMENT 1460 INSURANCE & BONDS	TOTAL:	2,891.67

PACKET : 06562 06563
VENDOR SET: Mult
FUND : 101 GENERAL
DEPARTMENT: 1920 MUNICIPAL BUILDINGS BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00885	MITCHELL UNITED WAY					
		I-3180	101-41920-42620	SUPPLIES-CITY DAY OF CARING TEAM MEMBERS	198299	325.00
01-01830	NORTHWESTERN ENERGY					
		I-2830632-2.07.23	101-41920-42810	UTILITIES-STO 5951 AIRPORT RD	198309	94.06
01-08281	ARAMARK					
		I-6380114879	101-41920-42520	REPAIR-CITY H MAT CLEANING	198147	89.30
		I-6380118733	101-41920-42520	REPAIR-CITY H MAT CLEANING	198147	89.30
01-09696	UPPER MIDWEST GARAGE DO					
		I-6445	101-41920-42520	REPAIR-CITY H REMOVE DOOR AT CITY HALL	198381	408.16
01-09978	KEVIN DYKES					
		I-06302023	101-41920-42800	UTILITIES - T 2ND QTR CELL PHONE	198206	45.00
01-10309	MICHAEL LEACH					
		I-06302023	101-41920-42800	UTILITIES - T 2ND QTR CELL PHONE	198271	45.00
				DEPARTMENT 1920 MUNICIPAL BUILDINGS TOTAL:		1,095.82

PACKET : 06562 06563
VENDOR SET: Mult
FUND : 101 GENERAL
DEPARTMENT: 1935 INFORMATION TECHNOLOGY BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-00356	QUALIFIED PRESORT						
		I-2279-818	101-41935-42615	POSTAGE	POSTAGE 07.01-09.2023	198333	156.24
01-01590	MCLEOD'S PRINTING						
		I-68582	101-41935-42640	COPY MACHINE	COPY PAPER	198279	55.99
01-03678	INTERSTATE OFFICE PRODU						
		I-01DZ3496	101-41935-42640	COPY MACHINE	PAPER	198254	248.45
01-05195	A & B BUSINESS SOLUTION						
		I-IN1071299	101-41935-42250	MANAGED PRINT	CT9857-01	198139	4,292.87
01-08827	ANDREW SCHNEIDER						
		I-06302023	101-41935-42850	UTILITIES/TEL	2ND QTR CELL PHONE	198344	45.00
01-09050	MICROSOFT CORPORATION						
		I-E03000B1CO	101-41935-42920	COMPUTER SOFT	JUNE-JULY ONLINE SERVICE	198283	2.00
		I-E0300OB1GN	101-41935-42920	COMPUTER SOFT	JUNE-JULY 2023 SERVICES	198283	908.00
					DEPARTMENT 1935 INFORMATION TECHNOLOGY TOTAL:		5,708.55

PACKET : 06562 06563
VENDOR SET: Mult
FUND : 101 GENERAL
DEPARTMENT: 2110 POLICE DEPARTMENT BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-00061	KASSEBURG CANINE TRAINI						
		I-071323	101-42110-42670	SERVICE DOG S	NEW K9 SERVICE DOG,TRANSPORT	198264	8,500.00
01-00424	RUNNINGS SUPPLY INC						
		I-1668939	101-42110-42600	SUPPLIES	BOLTS	198338	2.99
01-00531	PAULSON SHEET METAL INC						
		I-S14581	101-42110-42500	REPAIR & MAIN	AIR FILTERS	198321	690.04
01-00559	DICK'S TOWING LLC						
		I-T2049	101-42110-42980	VEHICLE TOWIN	AIRPORT IMPOUND DROPOFF	198203	210.00
01-00712	NAPA CENTRAL						
		I-785953	101-42110-42610	GAS OIL TIRES	BRAKE PADS	198305	75.49
01-01050	IVERSON CHRYSLER CENTER						
		I-07132023	101-42110-42902	ALCOHOL TASK	CAR RENTAL	198256	69.95
01-01199	STURDEVANTS AUTO VALUE						
		I-815017252	101-42110-42610	GAS OIL TIRES	OIL SWITCH,FILTER,PAD SET	198365	112.37
		I-815017713	101-42110-42610	GAS OIL TIRES	TORQUE STRUTS	198365	155.71
		I-815018054	101-42110-42610	GAS OIL TIRES	WIPERS,OIL,CABIN FILTERS	198365	67.72
01-01322	LARRY'S I-90 SERVICE IN						
		I-98068	101-42110-42610	GAS OIL TIRES	MOUNT & BALANCE TIRES	198270	332.49
		I-98087	101-42110-42610	GAS OIL TIRES	BODY CONTROL MODULE	198270	674.72
		I-98235	101-42110-42610	GAS OIL TIRES	LOWER BALL JOINT LABOR	198270	188.75
01-02109	JABR TRUCKING LLC						
		I-2778	101-42110-42980	VEHICLE TOWIN	VEHICLE TOWING	198257	170.00
01-02804	TMA STORES						
		I-97220	101-42110-42610	GAS OIL TIRES	WHEEL ALIGNMENT	198375	83.15
01-02811	JONES SUPPLIES						
		I-142305	101-42110-42600	SUPPLIES	T-PAPER,ROLL TOWELS	198262	147.24
01-02977	CITY OF MITCHELL						
		I-02102023	101-42110-42902	ALCOHOL TASK	S CENTRALK ALCOHOL-PETTY CASH	198175	1,000.00
01-05910	DAVISON COUNTY SHERRIF'						
		I-07132023	101-42110-42902	ALCOHOL TASK	ALCOHOL COMPLIANCE CHECK	198197	108.90
01-06950	PETER ARNOLD						
		I-07212023	101-42110-42700	TRAVEL, CONF	VERMILLION MEALS	198149	136.00
01-08252	CORPORATE TRANSLATION S						
		I-245307	101-42110-42200	PROFESSIONAL	TRANSLATION SERVICES	198269	112.76

PACKET : 06562 06563
VENDOR SET: Mult
FUND : 101 GENERAL
DEPARTMENT: 2110 POLICE DEPARTMENT BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-08281	ARAMARK						
		I-6380111464	101-42110-42200	PROFESSIONAL	MAT CLEANING	198147	56.27
		I-6380115675	101-42110-42200	PROFESSIONAL	MAT CLEANING	198147	56.27
01-09349	HOWES OIL CO						
		I-327794	101-42110-42610	GAS OIL TIRES	FUEL	198246	1,993.48
01-09509	INNOVATIVE OFFICE SOLUT						
		I-IN4238746	101-42110-42600	SUPPLIES	ERASER,MARKERS,ZIPLOCS,CLEANER	198252	34.15
01-09589	DAVID SARNE						
		I-07232023	101-42110-42700	TRAVEL, CONF	VERMILLION MEALS REIMB	198342	54.00
01-10486	AT&T MOBILITY - POLICE						
		I-9001X07232023	101-42110-42800	TELEPHONE	ACCT #287283989001	198151	1,049.47

DEPARTMENT 2110 POLICE DEPARTMENT TOTAL: 16,081.92

PACKET : 06562 06563
VENDOR SET: Mult
FUND : 101 GENERAL
DEPARTMENT: 2130 TRAFFIC DEPARTMENT BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-00424	RUNNINGS SUPPLY INC						
		I-1670774	101-42130-42600	SUPPLIES	AUTO CUT	198338	24.99
		I-1674037	101-42130-42600	SUPPLIES	HOODIE,GLOVES	198338	131.95
01-01199	STURDEVANTS AUTO VALUE						
		I-815017299	101-42130-42500	REPAIRS	4-WAY CONNECTOR	198365	3.99
		I-815019106	101-42130-42600	SUPPLIES	BATTERIES	198365	95.83
01-01450	MUTH ELECTRIC INC						
		I-661384	101-42130-43320	UPGRADE SIGNA	1ST & SANBORN CAMERA INSTALLED	198303	2,344.90
		I-661556	101-42130-42530	TRAFFIC LIGHT	1ST & MAIN TWO BROKEN PIPES	198303	1,160.00
		I-661854	101-42130-43410	BATTERY BACKU	INSTALL UPS SYSTEM TRAFFIC CAB	198303	864.00
01-01805	FASTENAL COMPANY						
		I-SDMIT167977	101-42130-42600	SUPPLIES	BATTERIES	198211	16.66
		I-SDMIT168004	101-42130-42600	SUPPLIES	MESH VEST	198211	86.16
01-01830	NORTHWESTERN ENERGY						
		I-2578443-0.07.23	101-42130-42840	BUILDING UTIL	705 N CAPITAL ST	198309	235.16
		I-2579139-3.07.23	101-42130-42810	UTILITIES-TRA	901 N MINNESOTA ST	198309	12.81
		I-2579461-1.07.23	101-42130-42810	UTILITIES-TRA	N SANBORN AND 12TH AVE	198309	98.65
		I-2580311-5.07.23	101-42130-42810	UTILITIES-TRA	1204 N KIMBALL ST	198309	12.34
		I-2580312-3.07.23	101-42130-42810	UTILITIES-TRA	N MAIN AND 12TH AVE	198309	46.71
		I-2580491-5.07.23	101-42130-42810	UTILITIES-TRA	1403 N KIMBALL ST	198309	12.34
		I-2581249-6.07.23	101-42130-42520	EMERGENCY SIR	E GOLF COURSE SIREN	198309	23.26
		I-2581250-4.07.23	101-42130-42810	UTILITIES-TRA	800 W 8TH AVE	198309	22.63
		I-2581251-2.07.23	101-42130-42520	EMERGENCY SIR	1221 S MINNESOTA ST	198309	22.17
		I-2581252-0.07.23	101-42130-42520	EMERGENCY SIR	100 MATTIE ST	198309	24.97
		I-2581521-8.07.23	101-42130-42810	UTILITIES-TRA	W HAVENS AND OHLMAN	198309	94.72
		I-2582741-1.07.23	101-42130-42835	UTILITIES-STR	I 90 AND OHLMAN	198309	410.39
		I-2583138-9.07.23	101-42130-42810	UTILITIES-TRA	W UNIV AND NORWAY	198309	10.46
		I-2583139-7.07.23	101-42130-42810	UTILITIES-TRA	1309 W UNIVERSITY AVE	198309	10.00
		I-2583145-4.07.23	101-42130-42810	UTILITIES-TRA	1522 W UNIVERSITY AVE	198309	10.00
		I-2583147-0.07.23	101-42130-42810	UTILITIES-TRA	310 W NORWAY	198309	10.46
		I-2583319-5.07.23	101-42130-42810	UTILITIES-TRA	HAVENS AND MINN ST	198309	76.74
		I-2583840-0.07.23	101-42130-42810	UTILITIES-TRA	S SANBORN AND HAVEN ST	198309	107.79
		I-2585321-9.07.23	101-42130-42810	UTILITIES-TRA	E HAVENS AND BURR ST	198309	156.49
		I-2585416-7.07.23	101-42130-42810	UTILITIES-TRA	700 E NORWAY AVE	198309	202.50
		I-2585457-1.07.23	101-42130-42810	UTILITIES-TRA	700 E KAY AVE	198309	124.89
		I-2585833-3.07.23	101-42130-42810	UTILITIES-TRA	1909 N MAIN ST	198309	37.92
		I-25862929-8.07.23	101-42130-42835	UTILITIES-STR	111 W 5TH AVE	198309	72.08
		I-2586693-0.07.23	101-42130-42835	UTILITIES-STR	112 W 2ND AVE	198309	87.03
		I-2586966-0.07.23	101-42130-42835	UTILITIES-STR	111 W 7TH AVE	198309	87.31
		I-2719916-5.07.23	101-42130-42520	EMERGENCY SIR	CABELA AND SPRUCE	198309	22.47
		I-2734281-5.07.23	101-42130-42810	UTILITIES-TRA	900 BLOCK OF E 11TH ST SIREN	198309	24.35
		I-2735044-6.07.23	101-42130-42535	LIGHT MAINTEN	801 N KIMBALL ST	198309	10.00
		I-2745956-9.07.23	101-42130-42520	EMERGENCY SIR	W END BOAT RAMP	198309	21.23
		I-2748245-4.07.23	101-42130-42810	UTILITIES-TRA	BURR & SPRUCE SIGNAL LIGHTS	198309	205.34
		I-2748246-2.07.23	101-42130-42810	UTILITIES-TRA	N RAMPS I 90 SIGNAL LIGHTS SGN	198309	126.30

PACKET : 06562 06563
VENDOR SET: Mult
FUND : 101 GENERAL
DEPARTMENT: 2130 TRAFFIC DEPARTMENT BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01830	NORTHWESTERN ENERGY continued					
		I-2784889-4.07.23	101-42130-42810	UTILITIES-TRA 1120 W CEDAR	198309	10.00
		I-2784890-2.07.23	101-42130-42810	UTILITIES-TRA 1501 W CEDAR	198309	10.00
		I-2812391-7.07.23	101-42130-42520	EMERGENCY SIR 5861 TOWER RD	198309	25.91
		I-2860182-1.07.23	101-42130-42810	UTILITIES-TRA MINNESOTA AND 16 AVE	198309	10.00
		I-2860183-9.07.23	101-42130-42810	UTILITIES-TRA MINNESOTA AND 18 AVE	198309	10.00
		I-2943370-3.07.23	101-42130-42810	UTILITIES-TRA SPRUCE AND CABELA DR LT	198309	65.97
		I-2955717-0.07.23	101-42130-42835	UTILITIES-STR 500 N MAIN	198309	43.69
		I-2980768-2.07.23	101-42130-42810	UTILITIES-TRA 121 W HAVENS	198309	105.06
		I-3045379-9.07.23	101-42130-42810	UTILITIES-TRA 800 N CAPITAL	198309	10.78
		I-3045401-1.07.23	101-42130-42810	UTILITIES-TRA 921 N CAPITAL	198309	10.94
		I-3480194-4.07.23	101-42130-42810	UTILITIES-TRA 111 W 7TH PWSP SIGNAL	198309	111.30
		I-3480195-1.07.23	101-42130-42810	UTILITIES-TRA 112 W 2ND PWSP SIGNAL	198309	85.66
		I-3480197-7.07.23	101-42130-42810	UTILITIES-TRA 111 W 5TH PWSP SIGNAL	198309	98.55
		I-3621835-2.07.23	101-42130-42810	UTILITIES-TRA S RAMPS I 90 SIGNAL LIGHTS SGN	198309	132.11
		I-3701975-9.07.23	101-42130-42835	UTILITIES-STR N RAMPS I 90 STREET LIGHT	198309	526.83
		I-3880132-0.07.23	101-42130-42810	UTILITIES-TRA 1808 N MINNESOTA AVE SGNL	198309	94.30
01-02537	SHERWIN-WILLIAMS COMPAN					
		I-7041-0	101-42130-42545	PAINT PAINT	198356	2,657.00
		I-7596-9	101-42130-42545	PAINT STRAINER PRO	198356	8.82
01-02679	MENARD'S INC					
		I-55846	101-42130-42545	PAINT GALLON PAILS	198280	24.80
01-02804	TMA STORES					
		I-97005	101-42130-42500	REPAIRS LOOSE TIRE REPAIR	198375	28.17
01-02811	JONES SUPPLIES					
		I-142258	101-42130-42600	SUPPLIES ROLL TOWELS	198262	29.79
01-02880	THUNE TRUE VALUE & APPL					
		I-A545510	101-42130-42600	SUPPLIES BATTERY	198371	20.99
		I-A545604	101-42130-42600	SUPPLIES BATTERY	198371	6.99
01-03686	NEWMAN SIGNS INC					
		I-TRFINV048038	101-42130-42540	SIGNS WHITE SHEETED BLANK	198306	743.70
01-08524	HR GREEN INC					
		I-2022-8 P.E. #11	101-42130-43320	UPGRADE SIGNA 2022-8 P.E. #11	198247	9,025.00
01-09349	HOWES OIL CO					
		I-327794	101-42130-42610	GAS, OIL, TIR FUEL	198246	99.17
01-09703	AMAZON CAPITAL SERVICES					
		C-1DLM-VKVW-RN3Y	101-42130-42545	PAINT RETURNED RECOIL STARTER	198144	84.60-
		I-14QN-MYQR-Y7TQ	101-42130-42545	PAINT PULL START ASSEMBLY	198144	26.97
01-10382	SIGN SOLUTIONS					

PACKET : 06562 06563
VENDOR SET: Mult
FUND : 101 GENERAL
DEPARTMENT: 2130 TRAFFIC DEPARTMENT BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10382	SIGN SOLUTIONS	continued				
		I-407021	101-42130-42545 PAINT	YELLOW 2 WAY TABS	198359	597.68
			DEPARTMENT 2130 TRAFFIC DEPARTMENT	TOTAL:		21,683.57

PACKET : 06562 06563
VENDOR SET: Mult
FUND : 101 GENERAL
DEPARTMENT: 2200 FIRE DEPARTMENT BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-00531	PAULSON SHEET METAL INC						
		I-S14581	101-42200-42500	REPAIR & MAIN	AIR FILTERS	198321	431.28
01-01199	STURDEVANTS AUTO VALUE						
		I-815017250	101-42200-42500	REPAIR & MAIN	V-BELT,MOLDED COOLANT	198365	326.06
		I-815018053	101-42200-42600	SUPPLIES	HIGH TEMP HARNESS	198365	19.98
		I-815018308	101-42200-42600	SUPPLIES	ELECTRICAL TAPE	198365	2.98
01-01830	NORTHWESTERN ENERGY						
		I-2583799-8.07.23	101-42200-42810	UTILITIES	201 W 1ST AVE	198309	2,942.15
		I-3566523-1.07.23	101-42200-42810	UTILITIES	AIRPORT HNGR	198309	52.32
01-02679	MENARD'S INC						
		I-56712	101-42200-42600	SUPPLIES	SPRAY PAINT	198280	1.77
01-05276	M & T FIRE AND SAFETY I						
		I-10800	101-42200-42500	REPAIR & MAIN	SENSOR LEL COMBUSTIBLE GAS	198275	345.95
		I-10829	101-42200-42600	SUPPLIES	FIRE HOSE	198275	462.74
01-09349	HOWES OIL CO						
		I-327794	101-42200-42610	GAS & OIL	FUEL	198246	115.63
		I-327794	101-42200-42610	GAS & OIL	FUEL	198246	18.20
		I-327794	101-42200-42610	GAS & OIL	FUEL	198246	425.22
01-09509	INNOVATIVE OFFICE SOLUT						
		I-IN4238746	101-42200-42600	SUPPLIES	ERASER,MARKERS,ZIPLOCS,CLEANER	198252	34.14
01-09696	UPPER MIDWEST GARAGE DO						
		I-6516	101-42200-42500	REPAIR & MAIN	GARAGE DOOR REPAIR	198381	387.75
01-09703	AMAZON CAPITAL SERVICES						
		I-1VFH-6TRQ-F7VC	101-42200-42500	REPAIR & MAIN	LIGHTS	198144	59.99
01-10278	IMAGETREND, INC						
		I-143718	101-42200-42693	COMPUTER SOFT	ANNUAL FEE	198248	3,062.00
01-10486	AT&T MOBILITY - POLICE						
		I-9001X07232023	101-42200-42800	TELEPHONE	ACCT #287283989001	198151	104.60

DEPARTMENT 2200 FIRE DEPARTMENT TOTAL: 8,792.76

PACKET : 06562 06563
VENDOR SET: Mult
FUND : 101 GENERAL
DEPARTMENT: 3100 STREET DEPARTMENT BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-00436	CHS FARMERS ALLIANCE						
		I-78569	101-43100-42500	REPAIRS	LOADER REPAIR	198174	110.00
		I-IY5714	101-43100-42600	SUPPLIES	LP BOTTLE FILL	198174	16.95
		I-IY5881	101-43100-42500	REPAIRS	TIRE,TUBE REPAIR	198174	45.62
		I-IY5922	101-43100-42600	SUPPLIES	LP BOTTLE FILL	198174	16.95
		I-IY6232	101-43100-42500	REPAIRS	TIRES REPAIRED	198174	60.00
01-00712	NAPA CENTRAL						
		I-786234	101-43100-42600	SUPPLIES	BACK-UP ALARM	198305	51.51
		I-788081	101-43100-42600	SUPPLIES	HEAVY DUTY TENSIONER	198305	109.07
01-00917	DAKOTA FLUID POWER INC						
		I-7100189	101-43100-42600	SUPPLIES	SERIES YOLK	198190	97.39
		I-7100192	101-43100-42600	SUPPLIES	REDUCING BUSHINGS	198190	73.49
01-01117	WHEELCO BRAKE & SUPPLY						
		I-INV374708	101-43100-42600	SUPPLIES	SWIVEL ELBOW,CONNECTOR,VALVE	198390	153.55
		I-INV375332	101-43100-42600	SUPPLIES	BRAKE HARDWARE KIT,SEAL	198390	58.04
01-01199	STURDEVANTS AUTO VALUE						
		I-815018050	101-43100-42600	SUPPLIES	FLOOR DRY,WASHER FLUID,COUPLER	198365	459.80
		I-815018517	101-43100-42600	SUPPLIES	UNIVERSAL JOINTS,AIR FILTERS	198365	660.12
		I-815018966	101-43100-42600	SUPPLIES	BATTERY,CABIN AIR FILTERS	198365	281.96
		I-815019339	101-43100-42600	SUPPLIES	WASHERS,BATTERIES	198365	379.96
01-01345	POWERPLAN-OIB						
		I-P7793305	101-43100-42600	SUPPLIES	FLEX HOSES,GASKETS,WASHERS	198329	2,539.64
01-01404	MITCHELL IRON & SUPPLY						
		I-79667	101-43100-42600	SUPPLIES	SQUARE SHAFT,CUTTING EDGE	198296	53.00
01-01805	FASTENAL COMPANY						
		I-SDMIT168039	101-43100-42600	SUPPLIES	TAPE MEASURE,CABLE TIES	198211	299.10
01-02679	MENARD'S INC						
		I-55622	101-43100-42600	SUPPLIES	FELT,UTILITY KNIFE,DRIVE BIT	198280	291.59
01-03267	WALMART/CAPITAL ONE						
		I-04056	101-43100-42600	SUPPLIES	VACUUM CLEANER	198387	129.00
01-03884	COMMERCIAL ASPHALT/SPEN						
		I-0021137-IN	101-43100-42620	ASPHALT MIX	HOT MIX	198182	4,271.96
		I-0021151-IN	101-43100-42620	ASPHALT MIX	HOT MIX	198182	3,245.58
01-04081	STEVE ANDERSON						
		I-06302023	101-43100-42800	UTILITIES	2ND QTR CELL PHONE	198145	45.00
01-04440	NATE HEGG						
		I-06302023	101-43100-42800	UTILITIES	2ND QTR CELL PHONE	198239	45.00

PACKET : 06562 06563
VENDOR SET: Mult
FUND : 101 GENERAL
DEPARTMENT: 3100 STREET DEPARTMENT BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-07058	INTERSTATE POWER SYSTEM						
		I-C024059539:01	101-43100-42600	SUPPLIES	V-RIBBED BELT	198255	217.23
01-08380	PETERBILT OF SIOUX FALL						
		C-A602000	101-43100-42600	SUPPLIES	CORE CREDIT	198323	59.91-
01-08558	KEVIN ROTH						
		I-06302023	101-43100-42800	UTILITIES	2ND QTR CELL PHONE	198337	45.00
01-09349	HOWES OIL CO						
		I-327794	101-43100-42610	GAS	FUEL	198246	426.46
		I-327794	101-43100-42610	GAS	FUEL	198246	120.62
01-10397	WEST PLAINS ENGINEERING						
		I-2021-51 P.E. #9	101-43100-43421	FUEL SYSTEM U	2021-51 P.E. #9	198389	700.00
01-10554	MIDWEST OIL COMPANY						
		I-1023385	101-43100-42600	SUPPLIES	ULTRA POWER GALLONS	198287	1,173.43

DEPARTMENT 3100 STREET DEPARTMENT TOTAL: 16,117.11

PACKET : 06562 06563
VENDOR SET: Mult
FUND : 101 GENERAL
DEPARTMENT: 3110 PUBLIC WORKS ADMIN BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-00059	JOELLE DAMMANN						
		I-06302023	101-43110-42800	UTILITIES	2ND QTR CELL PHONE	198194	37.50
01-03114	SUBWAY						
		I-1/A-611939	101-43110-42750	PLANNING COMM	PLANNING COMMISSION MEALS	198368	47.94
01-03130	JOHN HEGG						
		I-06302023	101-43110-42800	UTILITIES	2ND QTR CELL PHONE	198238	45.00
01-03678	INTERSTATE OFFICE PRODU						
		I-01DZ4959	101-43110-42600	SUPPLIES	PROTECTOR JACKETS	198254	7.28
		I-01DZ5123	101-43110-42600	SUPPLIES	PROTECTOR JACKETS	198254	80.08
01-06997	TERRY JOHNSON						
		I-06302023	101-43110-42800	UTILITIES	2ND QTR CELL PHONE	198261	45.00
01-09349	HOWES OIL CO						
		I-327794	101-43110-42610	GAS	FUEL	198246	349.90
01-09620	JOE GALPIN						
		I-06302023	101-43110-42800	UTILITIES	2ND QTR CELL PHONE	198215	45.00
01-09767	JOE SCHROEDER						
		I-06302023	101-43110-42800	UTILITIES	2ND QTR CELL PHONE	198346	45.00
01-10540	MITCHELL AREA HOUSING,						
		I-05162022	101-43110-42916	NUISANCE ABAT	1301 E BIRCH NUISANCE TAX REIM	198292	5,127.63
					DEPARTMENT 3110 PUBLIC WORKS ADMIN TOTAL:		5,830.33

PACKET : 06562 06563
VENDOR SET: Mult
FUND : 101 GENERAL
DEPARTMENT: 3120 STREET & SIDEWALK CONST BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00430	JEBRO INC					
		C-276433	101-43120-42670	CHIP SEAL AGG INCORRECT CHARGE	198259	17,001.04-
		I-275601	101-43120-42670	CHIP SEAL AGG LIQUID ASPHALT	198259	18,518.36
		I-275777	101-43120-42670	CHIP SEAL AGG LIQUID ASPHALT	198259	17,001.04
		I-275814	101-43120-42670	CHIP SEAL AGG LIQUID ASPHALT	198259	19,068.82
		I-275910	101-43120-42670	CHIP SEAL AGG LIQUID ASPHALT	198259	19,047.65
		I-275939	101-43120-42680	CHIP SEAL ASP LIQUID ASPHALT	198259	18,165.49
		I-275961	101-43120-42680	CHIP SEAL ASP LIQUID ASPHALT	198259	18,313.69
		I-276068	101-43120-42680	CHIP SEAL ASP LIQUID ASPHALT	198259	18,207.83
		I-276199	101-43120-42670	CHIP SEAL AGG LIQUID ASPHALT	198259	18,137.26
		I-276209	101-43120-42670	CHIP SEAL AGG LIQUID ASPHALT	198259	18,151.38
		I-276333	101-43120-42670	CHIP SEAL AGG LIQUID ASPHALT	198259	18,461.90
		I-276338	101-43120-42670	CHIP SEAL AGG LIQUID ASPHALT	198259	18,454.84
		I-276434	101-43120-42670	CHIP SEAL AGG LIQUID ASPHALT	198259	19,012.37
		I-276462	101-43120-42670	CHIP SEAL AGG LIQUID ASPHALT	198259	16,534.52
		I-276464	101-43120-42670	CHIP SEAL AGG LIQUID ASPHALT	198259	18,800.65
		I-276843	101-43120-42670	CHIP SEAL AGG LIQUID ASPHALT	198259	14,101.10
01-01395	MITCHELL CONCRETE PRODU					
		I-103770	101-43120-43325	NORWAY/ROWLEY WRDA 5 LB BAGS	198295	145.00
		I-103804	101-43120-43325	NORWAY/ROWLEY 5 LB BAG WRDA	198295	290.00
		I-103836	101-43120-43325	NORWAY/ROWLEY PALLETS & BLOCK DELIVERY	198295	316.50
01-02170	DAVISON COUNTY REGISTER					
		I-07212023	101-43120-42200	PROF SERVICES VACATION RESOLUTION	198196	30.00
01-02480	SCHMUCKER, PAUL, NOHR &					
		I-31735	101-43120-42200	PROF SERVICES LAKE MITCHELL DEVELOPMENT PLAN	198343	2,683.52
		I-31736	101-43120-42200	PROF SERVICES LAKE MITCHELL DEVELOPMENT PLAN	198343	1,366.78
		I-31765	101-43120-42200	PROF SERVICES HEAD SUBDIVISION LAKE MHE	198343	815.22
01-02679	MENARD'S INC					
		I-55724	101-43120-43325	NORWAY/ROWLEY PIPES	198280	123.80
01-03884	COMMERCIAL ASPHALT/SPEN					
		I-2022-15 P.E. #3	101-43120-43300	STREET OVERLA 2022-15 P.E. #3	198182	43,954.00
		I-2023-15 P.E. #2	101-43120-43300	STREET OVERLA 2023-15 P.E. #2	198182	296,308.40
01-04871	SD DEPT OF TRANSPORTATI					
		I-2023BRIDGE P.E.#1	101-43120-42526	BRIDGE INSPEC 2023BRIDGE P.E.#1	198351	754.14

DEPARTMENT 3120 STREET & SIDEWALK CONST TOTAL: 599,763.22

PACKET : 06562 06563
VENDOR SET: Mult
FUND : 101 GENERAL
DEPARTMENT: 3150 STORM DRAINAGE BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-00057	MERL BECHEN						
		I-07172023	101-43150-43328	KIBBEE DITCH	BECHEN CONTRACT FEES	198156	1,090.31
01-00717	H & W CONTRACTING LLC						
		I-2021-25 P.E. #2	101-43150-43317	LIVESAY UTILI	2021-25 P.E. #2	198229	86,566.60
01-01830	NORTHWESTERN ENERGY						
		I-3288018-9.07.23	101-43150-42800	UTILITIES	CABELA DR	198309	26.73
01-02939	DEPARTMENT OF AGRICULTU						
		I-258-07.2023	101-43150-42200	PROF FEES/SER	SDG860077-SURFACE WATER	198199	50.00
01-08417	INFRASTRUCTURE DESIGN G						
		I-2021-25 P.E. #7	101-43150-43317	LIVESAY UTILI	2021-25 P.E. #7	198249	16,652.73
01-10541	BUILDERS FIRST SOURCE						
		I-87628999	101-43150-42600	SUPPLIES & MA	LATH BUNDLE	198164	92.79
					DEPARTMENT 3150 STORM DRAINAGE	TOTAL:	104,479.16

PACKET : 06562 06563
VENDOR SET: Mult
FUND : 101 GENERAL
DEPARTMENT: 3700 CEMETERY BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00008	ELFSTRAND'S ACE HARDWAR					
		I-910/1	101-43700-42600	SUPPLIES & MA PRIMER,SEALER,PAINT SCRAPER	198207	82.93
01-00424	RUNNINGS SUPPLY INC					
		I-1666777	101-43700-42600	SUPPLIES & MA TRIMMER LINE	198338	109.98
		I-1667523	101-43700-42600	SUPPLIES & MA LOGOED TEES	198338	52.96
		I-1674504	101-43700-42602	CHEMICALS GLYPHOSATE,TUBE,AIR HOSE	198338	89.99
		I-1674795	101-43700-42600	SUPPLIES & MA TUBES	198338	33.98
		I-1675054	101-43700-42600	SUPPLIES & MA PUMP SHURFLO	198338	84.99
01-00712	NAPA CENTRAL					
		C-780324	101-43700-42600	SUPPLIES & MA DUPLICATE PAYMENT	198305	212.00-
		I-788117	101-43700-42600	SUPPLIES & MA TORQ WRENCH	198305	320.00
01-00850	GRAHAM TIRE CO					
		I-404174070	101-43700-42600	SUPPLIES & MA TIRE TUBE	198223	49.94
01-01404	MITCHELL IRON & SUPPLY					
		I-79840	101-43700-42600	SUPPLIES & MA SEAL METRIC,SHIPPING	198296	57.34
01-01490	MUELLER LUMBER CO. INC.					
		I-290827	101-43700-42600	SUPPLIES & MA HEM FIR	198302	26.38
01-01830	NORTHWESTERN ENERGY					
		I-2581639-8.07.23	101-43700-42800	UTILITIES 700 W 23RD AVE	198309	143.26
		I-2581641-4.07.23	101-43700-42800	UTILITIES W 23RD	198309	10.00
		I-2581642-2.07.23	101-43700-42800	UTILITIES 600 W 23RD AVE PMP	198309	340.43
01-02679	MENARD'S INC					
		I-54634A	101-43700-42600	SUPPLIES & MA RAPIDSET ROTOR	198280	35.00
01-08130	C & B OPERATIONS LLC					
		I-12274064	101-43700-42600	SUPPLIES & MA CAP SCREWS	198166	12.14
01-08594	MAKE IT MINE DESIGNS					
		I-31167	101-43700-42600	SUPPLIES & MA VINYL LOGOS	198276	20.00
01-09058	SITEONE LANDSCAPE SUPPL					
		I-132346287-001	101-43700-42602	CHEMICALS ANTIFOAMING & DEFOAMING AGENTS	198360	1,109.54
		I-132983124-001	101-43700-42602	CHEMICALS LIQUID HERBICIDE,FUNGICIDE	198360	2,275.92
01-10412	JON THURMAN					
		I-06302023	101-43700-42800	UTILITIES 2ND QTR CELL PHONE	198374	45.00
				DEPARTMENT 3700 CEMETERY	TOTAL:	4,687.78

PACKET : 06562 06563
VENDOR SET: Mult
FUND : 101 GENERAL
DEPARTMENT: 4110 HEALTH & WELFARE BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00523	DAKOTA COUNSELING INST/					
		I-06302023	101-44110-42940	DAKOTA COUNSE 3 QTR 2023 ALLOCATION	198189	3,250.00
				DEPARTMENT 4110 HEALTH & WELFARE TOTAL:		3,250.00

PACKET : 06562 06563
VENDOR SET: Mult
FUND : 101 GENERAL
DEPARTMENT: 4120 ANIMAL CONTROL BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01830	NORTHWESTERN ENERGY					
		I-2719777-1.07.23	101-44120-42800	UTILITIES-POU 2020 W HAVENS NEW BLDG	198309	151.25
01-02017	DAVISON RURAL WATER SYS					
		I-4837.07.23	101-44120-42800	UTILITIES-POU JUNE USAGE	198198	50.90
01-09865	MITCHELL ANIMAL RESCUE					
		I-07012023	101-44120-42900	IMPOUNDING DO JULY MANAGEMENT FEE	198290	350.00
		I-08012023	101-44120-42900	IMPOUNDING DO AUGUST MANAGEMENT FEE	198290	350.00
				DEPARTMENT 4120 ANIMAL CONTROL TOTAL:		902.15

PACKET : 06562 06563
VENDOR SET: Mult
FUND : 101 GENERAL
DEPARTMENT: 5500 LIBRARY BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-01015	INGRAM LIBRARY SERVICES						
		I-76618407	101-45500-43420	BOOKS	BOOKS	198250	99.51
		I-76618407	101-45500-43421	AUDIO-VISUAL	MOVIES	198250	57.96
		I-76669442	101-45500-43420	BOOKS	BOOKS	198250	272.64
		I-76723126	101-45500-43420	BOOKS	BOOKS	198250	47.09
		I-76768367	101-45500-43420	BOOKS	BOOKS	198250	248.92
		I-76783028	101-45500-43421	AUDIO-VISUAL	MOVIES	198250	207.37
		I-76791571	101-45500-43420	BOOKS	ADULT BOOK	198250	25.80
		I-76876537	101-45500-43420	BOOKS	BOOKS	198250	282.56
		I-76901968	101-45500-43420	BOOKS	BOOKS	198250	50.68
		I-76909283	101-45500-43420	BOOKS	BOOKS	198250	20.99
		I-76967629	101-45500-43420	BOOKS	BOOKS	198250	163.14
		I-76983898	101-45500-43420	BOOKS	BOOKS	198250	191.34
		I-77007545	101-45500-43420	BOOKS	YOUTH BOOKS	198250	103.13
01-01810	CENGAGE LEARNING INC/GA						
		I-81486882	101-45500-43420	BOOKS	LARGE PRINT BOOK	198169	31.19
		I-81546928	101-45500-43420	BOOKS	LARGE PRINT BOOKS	198169	285.50
		I-81554239	101-45500-43421	AUDIO-VISUAL	LARGE PRINT BOOKS	198169	58.38
		I-81565430	101-45500-43420	BOOKS	LARGE PRINT BOOK	198169	30.39
		I-81578339	101-45500-43420	BOOKS	LARGE PRINT BOOK	198169	30.39
01-01830	NORTHWESTERN ENERGY						
		I-2585828-3.07.23	101-45500-42800	UTILITIES	221 N DUFF ST	198309	2,861.81
01-02679	MENARD'S INC						
		I-55951	101-45500-42600	SUPPLIES & MA	TANK SPRAYER, HOSE REPAIR KIT	198280	16.46
		I-56112	101-45500-42600	SUPPLIES & MA	MAGIC ERASERS,TRIM LINE	198280	9.14
01-02811	JONES SUPPLIES						
		I-142382	101-45500-42600	SUPPLIES & MA	TOWELS,URINAL SCREENS	198262	63.15
01-05088	BLACKSTONE PUBLISHING						
		I-2108984	101-45500-43421	AUDIO-VISUAL	AUDIOBOOKS	198160	136.00
		I-2109538	101-45500-43421	AUDIO-VISUAL	AUDIOBOOK	198160	35.99
01-06026	CENTER POINT LARGE PRIN						
		I-2024272	101-45500-43420	BOOKS	LARGE PRINT BOOKS	198170	94.08
01-06583	BAKER & TAYLOR						
		I-2037453338	101-45500-43420	BOOKS	REFERENCE BOOKS	198153	172.21
		I-2037637911	101-45500-43420	BOOKS	CHILDREN BOOK	198153	8.38
		I-2037656332	101-45500-43420	BOOKS	REFERENCE BOOKS	198153	172.06
		I-2037661552	101-45500-43420	BOOKS	CHILDREN'S BOOKS	198153	22.33
		I-2037676938	101-45500-43420	BOOKS	CHILDREN BOOK	198153	15.19
01-07915	DENNIS GEIDEL						
		I-06302023	101-45500-42800	UTILITIES	2ND QTR CELL PHONE	198219	45.00

PACKET : 06562 06563
VENDOR SET: Mult
FUND : 101 GENERAL
DEPARTMENT: 5500 LIBRARY BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-08223	OVERDRIVE INC					
		I-02495CO23268470	101-45500-42693	E-BOOKS/AUDIO EBOOKS,EAUDIOBOOKS	198319	1,184.72
		I-02495DA23216482	101-45500-42693	E-BOOKS/AUDIO EBOOK	198319	14.99
		I-02495DA23263490	101-45500-42693	E-BOOKS/AUDIO EAUDIOBOOK	198319	59.99
01-08281	ARAMARK					
		I-6380117219	101-45500-42600	SUPPLIES & MA MAT CLEANING	198147	56.70
01-09001	BOOK SYSTEMS INC					
		I-134762	101-45500-42930	ATRIUUM ANNUAL SUBSCRIPTION	198161	3,395.00
01-09474	LIBRARY FURNITURE INTER					
		I-8598	101-45500-43400	FURNITURE & E DISPLAY BINS	198273	314.41
01-09633	STAPLES					
		I-3542410881	101-45500-42600	SUPPLIES & MA BUBBLE MAILERS	198363	40.37
01-10205	KEVIN KENKEL					
		I-06302023	101-45500-42800	UTILITIES 2ND QTR CELL PHONE	198266	45.00
				DEPARTMENT 5500 LIBRARY	TOTAL:	10,969.96

PACKET : 06562 06563
VENDOR SET: Mult
FUND : 101 GENERAL
DEPARTMENT: 6500 ECONOMIC DEVELOPMENT BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01400	MITCHELL AREA DEVELOPME					
		I-04112023	101-46500-42900	MITCHELL AREA 2023 3RD QUARTER ALLOCATION	198291	41,750.00
01-02386	MITCHELL MAIN STREET AN					
		I-07112023	101-46500-42918	MITCHELL MAIN 2023 3RD QUARTER ALLOCATION	198298	8,750.00
01-07652	DAKOTA HEARTLAND DEVELO					
		I-07112023	101-46500-42911	REGIONAL ECON 2023 3RD QUARTER ALLOCATION	198191	6,250.00
				DEPARTMENT 6500 ECONOMIC DEVELOPMENT	TOTAL:	56,750.00
				FUND 101 GENERAL	TOTAL:	875,310.87

PACKET : 06562 06563
VENDOR SET: Mult
FUND : 201 PARK FUND
DEPARTMENT: 5110 RECREATION & AQUATICS BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00424	RUNNINGS SUPPLY INC					
		I-1668803	201-45110-42605	SUPPLIES & MA WASP & HORNET SPRAY	198338	40.74
	PROJ: J50-SM-GENER	OUTDOOR AQUATIC CENTER		SUPPLIES/MATERIAL-GENERAL		
01-00520	HAWKINS INC					
		I-6505236	201-45110-42602	POOL CHEMICAL POOL CHEMICALS	198236	3,834.05
	PROJ: J50-CHEM	OUTDOOR AQUATIC CENTER		CHEMICALS		
		I-6510745	201-45110-42602	POOL CHEMICAL POOL CHEMICALS	198236	3,507.85
	PROJ: J50-CHEM	OUTDOOR AQUATIC CENTER		CHEMICALS		
		I-6517576	201-45110-42602	POOL CHEMICAL POOL CHEMICALS	198236	4,272.35
	PROJ: J50-CHEM	OUTDOOR AQUATIC CENTER		CHEMICALS		
		I-6522179	201-45110-42602	POOL CHEMICAL CHEMICALS	198236	3,292.80
	PROJ: J50-CHEM	OUTDOOR AQUATIC CENTER		CHEMICALS		
01-00539	KEVIN DEVRIES					
		I-06302023	201-45110-42800	UTILITIES 2ND QTR CELL PHONE	198201	45.00
01-00940	HARVE'S SPORT SHOP					
		I-23002	201-45110-42600	SUPPLIES & MA MOUTH GUARDS,MAT TAPE	198235	19.87
	PROJ: J51-SM-PROGR	P&A YOUTH PROGRAMS		SUPPLIES/MATERIAL-PROGRAMS		
01-01193	KROHMER PLUMBING INC					
		I-73993	201-45110-42550	REPAIR & MAIN CHECK POOL HEATER	198268	177.55
	PROJ: J50-RM-PLUMB	OUTDOOR AQUATIC CENTER		REPAIR/MAINT-PLUMBING		
01-02560	PEPSI COLA COMPANY					
		I-97775465	201-45110-42601	CONCESSION SU HW BLUE RASPBERRY	198322	51.55
	PROJ: J50-CONCESS	OUTDOOR AQUATIC CENTER		CONCESSIONS		
		I-97776861	201-45110-42601	CONCESSION SU WATER,BUBBLR	198322	233.33
	PROJ: J50-CONCESS	OUTDOOR AQUATIC CENTER		CONCESSIONS		
01-02679	MENARD'S INC					
		I-55053	201-45110-42550	REPAIR & MAIN COUPLER	198280	11.37
	PROJ: J50-RM-GENER	OUTDOOR AQUATIC CENTER		REPAIR/MAINT-GENERAL		
01-02811	JONES SUPPLIES					
		I-142186	201-45110-42605	SUPPLIES & MA TOILET PAPER,BATHROOM CLEANER	198262	422.84
	PROJ: J50-SM-JANIT	OUTDOOR AQUATIC CENTER		SUPPLIES/MATERIAL-JANITORIAL		
01-02880	THUNE TRUE VALUE & APPL					
		I-A544435	201-45110-42605	SUPPLIES & MA NUTS & BOLTS	198371	4.74
	PROJ: J50-SM-GENER	OUTDOOR AQUATIC CENTER		SUPPLIES/MATERIAL-GENERAL		
01-03267	WALMART/CAPITAL ONE					
		I-08195	201-45110-42600	SUPPLIES & MA STREAMERS,BAND AIDS,SCISSORS	198387	107.23
	PROJ: J51-SM-PROGR	P&A YOUTH PROGRAMS		SUPPLIES/MATERIAL-PROGRAMS		
		I-09403	201-45110-42600	SUPPLIES & MA WOOD STICKS,SCISSORS,GLUE	198387	62.77
	PROJ: J51-SM-PROGR	P&A YOUTH PROGRAMS		SUPPLIES/MATERIAL-PROGRAMS		

PACKET : 06562 06563
VENDOR SET: Mult
FUND : 201 PARK FUND
DEPARTMENT: 5110 RECREATION & AQUATICS BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-03700	CORE-MARK MIDCONTINENT					
		I-1106082	201-45110-42601	CONCESSION SU GUMMIES,COW TALES,PRETZELS	198184	954.17
	PROJ: J50-CONCESS	OUTDOOR AQUATIC CENTER		CONCESSIONS		
		I-1118811	201-45110-42601	CONCESSION SU FOAM PLATES,PRETZELS	198184	533.15
	PROJ: J50-CONCESS	OUTDOOR AQUATIC CENTER		CONCESSIONS		
		I-1130650	201-45110-42601	CONCESSION SU AIRHEADS,CHEESE SAUCE,PRETZELS	198184	579.51
	PROJ: J50-CONCESS	OUTDOOR AQUATIC CENTER		CONCESSIONS		
01-08101	JAMIE HENKEL					
		I-06302023	201-45110-42800	UTILITIES 2ND QTR CELL PHONE	198240	45.00
01-09633	STAPLES					
		I-3541529249	201-45110-42605	SUPPLIES & MA PLASTIC QUICK,MOP	198363	25.72
	PROJ: J50-SM-JANIT	OUTDOOR AQUATIC CENTER		SUPPLIES/MATERIAL-JANITORIAL		
01-10356	CK BICYCLES & LOCKS LLC					
		I-1909	201-45110-42605	SUPPLIES & MA KEY	198178	8.00
	PROJ: J50-SM-GENER	OUTDOOR AQUATIC CENTER		SUPPLIES/MATERIAL-GENERAL		

DEPARTMENT 5110 RECREATION & AQUATICS TOTAL: 18,229.59

PACKET : 06562 06563
VENDOR SET: Mult
FUND : 201 PARK FUND
DEPARTMENT: 5140 RECREATION CENTER BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01475	JOE HAIAR					
		I-06302023	201-45140-42800	UTILITIES 2ND QTR CELL PHONE	198231	45.00
01-01497	GRAINGER					
		I-9761101758	201-45140-42500	REPAIR & MAIN PLEATED AIR FILTERS	198224	50.76
	PROJ: J06-RM-HVAC	REC CTR-GENERAL BLDG		REPAIR/MAINT-HVAC		
		I-9764170875	201-45140-43300	CAPITAL IMPRO DRINKING FOUNTAIN FILLERS	198224	1,321.62
		I-9774372891	201-45140-42600	SUPPLIES & MA PLEATED AIR FILTERS	198224	97.84
	PROJ: J06-SM-HVAC	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-HVAC		
01-01830	NORTHWESTERN ENERGY					
		I-2580493-1.07.23	201-45140-42800	UTILITIES 1300 N MAIN	198309	2,931.39
	PROJ: J09-ELE/GAS	REC CTR UTILITIES		UTILITIES-ELECTRIC/GAS		
01-02168	RECREONICS INC					
		I-0921196-IN	201-45140-43400	CAPITAL EQUIP CHAISE LOUNGES	198335	6,127.03
01-02560	PEPSI COLA COMPANY					
		I-97775432	201-45140-42601	CONCESSION SU BUBBLRS,GATORADE,BIBS	198322	428.05
	PROJ: J05-CONC SUP	REC CTR CONCESSIONS		CONCESSION SUPPLY		
		I-97776856	201-45140-42601	CONCESSION SU GATORADES,BUBBLR,PROPELS	198322	216.90
	PROJ: J05-CONC SUP	REC CTR CONCESSIONS		CONCESSION SUPPLY		
01-02567	S & M PRINTING INC					
		I-80467	201-45140-42600	SUPPLIES & MA COLLECTIVE FLYERS	198341	79.50
	PROJ: J06-SM-GENER	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-GENERAL		
01-02602	PUBLIC HEALTH LABORATOR					
		I-10610635	201-45140-42602	CHEMICALS LABS	198332	90.00
	PROJ: J02-CHEMICAL	INDOOR AQUATIC CTR		CHEMICALS		
01-02880	THUNE TRUE VALUE & APPL					
		I-A544531	201-45140-42600	SUPPLIES & MA CAULK,SPACKLE KNIFE	198371	13.98
	PROJ: J06-SM-EQUIP	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-EQUIPMENT		
		I-A545133	201-45140-42600	SUPPLIES & MA AIR CHUCK,PLUG	198371	12.78
	PROJ: J06-SM-GENER	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-GENERAL		
		I-A546125	201-45140-42600	SUPPLIES & MA BATTERIES	198371	6.79
	PROJ: J06-SM-GENER	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-GENERAL		
		I-B275959	201-45140-42500	REPAIR & MAIN PAINT,BRUSHES,COVER,TRAY	198371	115.83
	PROJ: J06-RM-BLDG	REC CTR-GENERAL BLDG		REPAIR/MAINT-BUILDING		
		I-B276064	201-45140-42500	REPAIR & MAIN PAINT,PAINTERS TAPE,DROP CLOTH	198371	107.85
	PROJ: J06-RM-BLDG	REC CTR-GENERAL BLDG		REPAIR/MAINT-BUILDING		
		I-B276116	201-45140-42500	REPAIR & MAIN PAINT	198371	43.99
	PROJ: J06-RM-BLDG	REC CTR-GENERAL BLDG		REPAIR/MAINT-BUILDING		
		I-B276186	201-45140-42600	SUPPLIES & MA BASE PAINT	198371	25.99
	PROJ: J06-SM-GENER	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-GENERAL		
		I-B277065	201-45140-42500	REPAIR & MAIN SEALANT	198371	7.99
	PROJ: J06-RM-PLUMB	REC CTR-GENERAL BLDG		REPAIR/MAINT-PLUMBING		

PACKET : 06562 06563
VENDOR SET: Mult
FUND : 201 PARK FUND
DEPARTMENT: 5140 RECREATION CENTER BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-03700	CORE-MARK MIDCONTINENT					
		I-1140324	201-45140-42601	CONCESSION SU CANDY,CHIPS,FRUIT SNACKS	198184	1,410.43
	PROJ: J05-CONC SUP	REC CTR CONCESSIONS		CONCESSION SUPPLY		
01-04293	JCL SOLUTIONS					
		I-1321618	201-45140-42600	SUPPLIES & MA CLEANER	198258	56.81
	PROJ: J06-SM-JANIT	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-JANITORIAL		
01-06627	THOMAS GULLEDGE					
		I-06302023	201-45140-42800	UTILITIES 2ND QTR CELL PHONE	198228	45.00
01-08594	MAKE IT MINE DESIGNS					
		I-31043	201-45140-42650	UNIFORMS HAIAR LOGOD JACKET	198276	99.59
	PROJ: J10-JOE	REC CTR UNIFORMS		UNIFORMS-JOE		
01-09044	INTELLIPRO SECURITY LLC					
		I-3716	201-45140-42500	REPAIR & MAIN DOORS SERVICE CALL	198253	150.00
	PROJ: J06-RM-BLDG	REC CTR-GENERAL BLDG		REPAIR/MAINT-BUILDING		
01-09097	TODD CAVANAUGH					
		I-06302023	201-45140-42800	UTILITIES 2ND QTR CELL PHONE	198168	45.00
01-09206	NIHCA					
		I-106434	201-45140-42600	SUPPLIES & MA NIHCA ANNUAL MEMBERSHIP	198307	99.00
	PROJ: J06-SM-GENER	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-GENERAL		
01-09633	STAPLES					
		I-3542046221	201-45140-42600	SUPPLIES & MA GLOVES	198363	97.54
	PROJ: J06-SM-JANIT	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-JANITORIAL		
		I-3542166696	201-45140-42600	SUPPLIES & MA HAND SOAP	198363	63.17
	PROJ: J06-SM-JANIT	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-JANITORIAL		
		I-3542348229	201-45140-42600	SUPPLIES & MA GLOVES	198363	89.93
	PROJ: J06-SM-JANIT	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-JANITORIAL		
		I-3542942178	201-45140-42600	SUPPLIES & MA PREP PADS	198363	120.66
	PROJ: J06-SM-JANIT	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-JANITORIAL		
01-09703	AMAZON CAPITAL SERVICES					
		I-1KF6-RHLM-XDNM	201-45140-42600	SUPPLIES & MA GUMBALL MACHINE	198144	408.44
	PROJ: J06-SM-EQUIP	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-EQUIPMENT		
		I-1LFN-FKNK-CJPW	201-45140-42601	CONCESSION SU CANDY	198144	283.30
	PROJ: J05-CONC SUP	REC CTR CONCESSIONS		CONCESSION SUPPLY		
		I-1P3K-MH4H-4XP4	201-45140-42600	SUPPLIES & MA RESISTANCE BANDS	198144	38.89
	PROJ: J03-SM-EQUIP	REC CTR-WELLNESS/FITNESS		SUPPLIES/MATERIAL-EQUIPMENT		
		I-1Q9M-V7WC-VXNJ	201-45140-42600	SUPPLIES & MA WHITE SHIPLAP,LIGHT COVERS	198144	94.14
	PROJ: J07-SM-EQUIP	REC CTR-PRESCHOOL		SUPPLIES/MATERIAL-EQUIPMENT		
		I-1XJM-WPDF-6GYN	201-45140-42600	SUPPLIES & MA BULLETIN BOARDS	198144	33.98
	PROJ: J06-SM-BLDG	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-BLDG		

DEPARTMENT 5140 RECREATION CENTER TOTAL: 14,859.17

PACKET : 06562 06563
VENDOR SET: Mult
FUND : 201 PARK FUND
DEPARTMENT: 5160 SPORTS COMPLEXES BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00236	BENDER'S SEWER CLEANING					
		I-31586	201-45160-42500	REPAIR & MAIN EAST SOFTBALL COMPLEX CLEANOUT	198157	850.00
	PROJ: H05-42500	SOFTBALL		REPAIR/MAINTENANCE		
		I-31626	201-45160-42500	REPAIR & MAIN SOFTBALL COMPLEX CLEANOUT	198157	765.00
	PROJ: H05-42500	SOFTBALL		REPAIR/MAINTENANCE		
01-00424	RUNNINGS SUPPLY INC					
		I-1668572	201-45160-42500	REPAIR & MAIN SPRAY WAND	198338	9.99
	PROJ: H05-42500	SOFTBALL		REPAIR/MAINTENANCE		
		I-1669873	201-45160-42500	REPAIR & MAIN LATCHES,PLATES	198338	32.48
	PROJ: H05-42500	SOFTBALL		REPAIR/MAINTENANCE		
01-00428	CARQUEST AUTO PARTS INC					
		I-4977-290843	201-45160-42500	REPAIR & MAIN BUTT TERMINAL	198167	8.29
	PROJ: H01-42500	SPORTS COMPLEX EQUIPMENT		REPAIR/MAINTENANCE		
01-00436	CHS FARMERS ALLIANCE					
		I-IH9940	201-45160-42602	CHEMICALS TEMPO	198174	576.84
	PROJ: H04-42602	BASEBALL		CHEMICALS		
		I-II0235	201-45160-42602	CHEMICALS PENETREC	198174	117.13
	PROJ: H04-42602	BASEBALL		CHEMICALS		
01-00712	NAPA CENTRAL					
		I-786803	201-45160-42500	REPAIR & MAIN OIL	198305	13.98
	PROJ: H01-42500	SPORTS COMPLEX EQUIPMENT		REPAIR/MAINTENANCE		
		I-787383	201-45160-42500	REPAIR & MAIN WIREKIT	198305	8.75
	PROJ: H01-42500	SPORTS COMPLEX EQUIPMENT		REPAIR/MAINTENANCE		
		I-788030	201-45160-42500	REPAIR & MAIN HOSE,FITTINGS	198305	71.17
	PROJ: H01-42500	SPORTS COMPLEX EQUIPMENT		REPAIR/MAINTENANCE		
01-00985	HONDA OF MITCHELL					
		I-134264	201-45160-42600	SUPPLIES & MA CAPS	198245	11.68
	PROJ: H01-42600	SPORTS COMPLEX EQUIPMENT		SUPPLIES/MAINTENANCE		
		I-134407	201-45160-42500	REPAIR & MAIN FUEL PUMP ASSEMBLY	198245	12.68
	PROJ: H01-42500	SPORTS COMPLEX EQUIPMENT		REPAIR/MAINTENANCE		
01-01199	STURDEVANTS AUTO VALUE					
		I-815018052	201-45160-42500	REPAIR & MAIN OIL,FUEL,AIR FILTERS	198365	109.53
	PROJ: H01-42500	SPORTS COMPLEX EQUIPMENT		REPAIR/MAINTENANCE		
01-01805	FASTENAL COMPANY					
		I-SDMIT167864	201-45160-42600	SUPPLIES & MA HCS 1/2-13,1/2 USS F/W Z,1/2"	198211	75.14
	PROJ: H10-42600	MUNROE PARK		SUPPLIES/MATERIALS		
01-01830	NORTHWESTERN ENERGY					
		I-2579141-9.07.23	201-45160-42800	UTILITIES 1001 N MINNESOTA EMTR	198309	757.45
	PROJ: H06-42800	ARENA-NORTH RINK		UTILITIES		
		I-2834109-7.07.23	201-45160-42800	UTILITIES LAKE MITCHELL PUMP CADWELL	198309	1,470.91
	PROJ: H15-42800	LAK MITCHELL PUMP CADWELL		UTILITIES		

PACKET : 06562 06563
VENDOR SET: Mult
FUND : 201 PARK FUND
DEPARTMENT: 5160 SPORTS COMPLEXES BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01830	NORTHWESTERN ENERGY continued					
		I-2991007-2.07.23	201-45160-42800	UTILITIES 1001 N MINNESOTA GMTR	198309	49.29
	PROJ: H13-42800	ARENA-SOUTH RINK		UTILITIES		
01-01964	DAKOTA SUPPLY GROUP					
		I-S102903141.001	201-45160-42500	REPAIR & MAIN REPAIR KITS,VALVES,ACCT704	198193	1,350.55
	PROJ: H04-42500	BASEBALL		REPAIR/MAINTENANCE		
		I-S102919054.001	201-45160-42600	SUPPLIES & MA NEOSEAL,ACCT 704	198193	31.75
	PROJ: H05-42600	SOFTBALL		SUPPLIES/MATERIALS		
01-02480	SCHMUCKER, PAUL, NOHR &					
		I-2023-19 P.E. #3	201-45160-43300	CAPITAL IMPRO 2023-19 P.E. #3	198343	2,140.00
01-02679	MENARD'S INC					
		I-55875	201-45160-42600	SUPPLIES & MA MOUSE BAIT	198280	26.32
	PROJ: H07-42600	PEPSI COMPLEX		SUPPLIES/MATERIALS		
01-02804	TMA STORES					
		I-97136	201-45160-42500	REPAIR & MAIN TIRE HOLE PATCHED	198375	28.17
	PROJ: H01-42500	SPORTS COMPLEX EQUIPMENT		REPAIR/MAINTENANCE		
		I-97471	201-45160-42500	REPAIR & MAIN TIRES MOUNTED	198375	146.04
	PROJ: H01-42500	SPORTS COMPLEX EQUIPMENT		REPAIR/MAINTENANCE		
01-02811	JONES SUPPLIES					
		I-142271	201-45160-42600	SUPPLIES & MA T-PAPER,HAND SOAP,SCREENS	198262	375.80
	PROJ: H05-42600	SOFTBALL		SUPPLIES/MATERIALS		
		I-142292	201-45160-42600	SUPPLIES & MA FOAMING HAND SOAP	198262	131.84
	PROJ: H05-42600	SOFTBALL		SUPPLIES/MATERIALS		
01-02880	THUNE TRUE VALUE & APPL					
		I-A545280	201-45160-42600	SUPPLIES & MA BULBS	198371	10.49
	PROJ: H07-42600	PEPSI COMPLEX		SUPPLIES/MATERIALS		
		I-A545398	201-45160-42600	SUPPLIES & MA KEY	198371	7.47
	PROJ: H07-42600	PEPSI COMPLEX		SUPPLIES/MATERIALS		
		I-B276179	201-45160-42600	SUPPLIES & MA PRO BATTERY	198371	17.99
	PROJ: H06-42600	ARENA-NORTH RINK		SUPPLIES-MATERIALS		
01-08130	C & B OPERATIONS LLC					
		I-12264836	201-45160-42500	REPAIR & MAIN LEVER,LOCK,BUSHING,SPRING	198166	196.67
	PROJ: H01-42500	SPORTS COMPLEX EQUIPMENT		REPAIR/MAINTENANCE		
01-08256	ODEYS INC					
		I-124126	201-45160-42600	SUPPLIES & MA WHITE LINE CHALK	198318	433.00
	PROJ: H05-42600	SOFTBALL		SUPPLIES/MATERIALS		
01-08281	ARAMARK					
		I-6380112866	201-45160-42600	SUPPLIES & MA MAT CLEANING	198147	57.43
	PROJ: H06-42600	ARENA-NORTH RINK		SUPPLIES-MATERIALS		

PACKET : 06562 06563
VENDOR SET: Mult
FUND : 201 PARK FUND
DEPARTMENT: 5160 SPORTS COMPLEXES BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-09035	TYLER VETCH						
		I-06302023	201-45160-42800	UTILITIES	2ND QTR CELL PHONE	198386	45.00
01-09076	ROGER PREWETT II						
		I-06302023	201-45160-42800	UTILITIES	2ND QTR CELL PHONE	198331	45.00
01-09349	HOWES OIL CO						
		I-327794	201-45160-42610	GAS & FUEL	FUEL	198246	415.75
		I-327794	201-45160-42610	GAS & FUEL	FUEL	198246	278.83
01-09633	STAPLES						
		I-8070982504	201-45160-42600	SUPPLIES & MA	WIPES	198363	129.18
	PROJ: H05-42600	SOFTBALL		SUPPLIES/MATERIALS			
01-09703	AMAZON CAPITAL SERVICES						
		I-1699-LCMP-761L	201-45160-42600	SUPPLIES & MA	MONO PATCH CABLE	198144	52.71
	PROJ: H05-42600	SOFTBALL		SUPPLIES/MATERIALS			
01-10356	CK BICYCLES & LOCKS LLC						
		I-1922	201-45160-42500	REPAIR & MAIN	SOCCER COMPLEX SERVICE CALL	198178	90.00
	PROJ: H07-42500	PEPSI COMPLEX		REPAIR/MAINTENANCE			

DEPARTMENT 5160 SPORTS COMPLEXES TOTAL: 10,950.30

PACKET : 06562 06563
VENDOR SET: Mult
FUND : 201 PARK FUND
DEPARTMENT: 5165 CADWELL CONCESSIONS BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-02560	PEPSI COLA COMPANY						
		I-97776143	201-45165-42610	COST OF GOODS	BIBS,WATER	198322	1,392.84
		I-97777136	201-45165-42610	COST OF GOODS	MTN DEW,DR PEPPER,WATER	198322	596.76
01-02679	MENARD'S INC						
		I-56207	201-45165-42600	SUPPLIES	PAPER TOWELS	198280	4.68
01-02880	THUNE TRUE VALUE & APPL						
		I-A545181	201-45165-42600	SUPPLIES	FLEX BAG	198371	9.79
01-03700	CORE-MARK MIDCONTINENT						
		C-1119860	201-45165-42610	COST OF GOODS	SUNFLOWER SEEDS RETURNED	198184	73.08-
		I-1116211	201-45165-42610	COST OF GOODS	LAFFY TAFFY,BUNS,CHEESE	198184	3,789.89
		I-1140325	201-45165-42610	COST OF GOODS	CANDY,SEEDS,CHIPS,BURGERS,BUNS	198184	2,706.50
01-04015	CORN PALACE						
		I-SOFTBALL7142023	201-45165-42610	COST OF GOODS	POPCORN BALLS	198186	292.50

DEPARTMENT 5165 CADWELL CONCESSIONS TOTAL: 8,719.88

PACKET : 06562 06563
VENDOR SET: Mult
FUND : 201 PARK FUND
DEPARTMENT: 5210 PARKS BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00062	TRAUPEL MASONRY & CONCR					
		I-06032023	201-45210-42500	REPAIR & MAIN VETERANS PARK REPAIRS	198379	510.00
	PROJ: H63-42500	VETERANS PARK		REPAIR/MAINTENANCE		
01-00236	BENDER'S SEWER CLEANING					
		I-31522	201-45210-42600	SUPPLIES & MA SPORTSMAN CLUB SEWER LINE CLND	198157	400.00
	PROJ: H77-42600	SPORTSMANS CLUB		SUPPLIES/MATERIALS		
01-00424	RUNNINGS SUPPLY INC					
		I-1654375	201-45210-42600	SUPPLIES & MA TRIMMER LINE	198338	20.98
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
		I-1658864	201-45210-42600	SUPPLIES & MA BULK BIN PRODUCTS	198338	82.54
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
		I-1664754	201-45210-42600	SUPPLIES & MA PAINT BRUSHES,ROLLERS,TRAYS	198338	59.89
	PROJ: H74-42600	PUBLIC BEACH		SUPPLIES/MATERIALS		
		I-1668577	201-45210-42600	SUPPLIES & MA NUTS HEX	198338	7.51
	PROJ: H56-42600	HITCHCOCK PARK		SUPPLIES/MATERIALS		
		I-1670075	201-45210-42600	SUPPLIES & MA HARDWARE	198338	4.18
	PROJ: H56-42600	HITCHCOCK PARK		SUPPLIES/MATERIALS		
		I-1671892	201-45210-42600	SUPPLIES & MA ROUNDUP	198338	359.96
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
01-00532	A-OX WELDING SUPPLY CO					
		I-0000287715	201-45210-42600	SUPPLIES & MA CYLINDER REFILLS	198140	96.32
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
01-00671	VAN DIEST SUPPLY CO					
		I-63968	201-45210-42900	MOSQUITO PROG SPRAYS	198383	4,996.75
		I-63969	201-45210-42900	MOSQUITO PROG ALTOSID BRIQUETS	198383	2,080.00
		I-63970	201-45210-42602	CHEMICALS FERTILIZERS	198383	1,011.50
	PROJ: H56-42602	HITCHCOCK PARK		CHEMICALS		
01-01199	STURDEVANTS AUTO VALUE					
		I-815017255	201-45210-42500	REPAIR & MAIN OIL FILTERS,FLOW EVAPOR,MOTOR	198365	532.55
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
		I-815017714	201-45210-42500	REPAIR & MAIN CABLE,BATTERY TOP,VOLT	198365	74.06
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
		I-815018051	201-45210-42500	REPAIR & MAIN OIL FILTERS,SOCKET	198365	17.23
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
		I-815018216	201-45210-42500	REPAIR & MAIN BATTERY	198365	49.99
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
		I-815018519	201-45210-42500	REPAIR & MAIN OIL,AIR FILTERS	198365	51.29
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
		I-815018845	201-45210-42500	REPAIR & MAIN PRIME YELLOW	198365	25.98
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
		I-815018998	201-45210-42500	REPAIR & MAIN HOSE CLAMPS,FUEL LINES	198365	45.75
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
		I-815019005	201-45210-42500	REPAIR & MAIN MINIATURE LAMP,FUEL LINE	198365	14.95
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		

PACKET : 06562 06563
VENDOR SET: Mult
FUND : 201 PARK FUND
DEPARTMENT: 5210 PARKS BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01199	STURDEVANTS AUTO VALUE continued					
		I-815019015	201-45210-42500	REPAIR & MAIN MINI LAMP	198365	3.99
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
01-01450	MUTH ELECTRIC INC					
		I-661511	201-45210-42600	SUPPLIES & MA REPLACED POWER BOX AT SHLTR	198303	427.18
	PROJ: H71-42600	KIWANIS WOODLOT		SUPPLIES/MATERIALS		
		I-661701	201-45210-42600	SUPPLIES & MA METER SOCKET AT TENNIS CRTS	198303	722.66
	PROJ: H56-42600	HITCHCOCK PARK		SUPPLIES/MATERIALS		
01-01830	NORTHWESTERN ENERGY					
		I-2581647-1.07.23	201-45210-42800	UTILITIES 950 INDIAN VILLAGE RD	198309	99.36
	PROJ: H77-42800	SPORTSMANS CLUB		UTILITIES		
		I-2582639-7.07.23	201-45210-42800	UTILITIES PATTON YOUNG	198309	101.61
	PROJ: H87-42800	PATTON YOUNG		UTILITIES		
		I-2748483-1.07.23	201-45210-42800	UTILITIES ACCESS LOT METER	198309	10.15
	PROJ: H79-42800	LAKE PARK ACCESS AREAS		UTILITIES		
		I-2967874-5.07.23	201-45210-42800	UTILITIES 3100 INDIAN VILLAGE RD	198309	42.07
	PROJ: H65-42800	AMPHITHEATER		UTILITIES		
		I-2973566-9.07.23	201-45210-42800	UTILITIES 621 N MAIN ST	198309	12.97
	PROJ: H62-42800	ROTARY PARK		UTILITIES		
		I-2997129-8.07.23	201-45210-42800	UTILITIES 800 E 11TH AVE	198309	20.29
	PROJ: H60-42800	NORTHRIDGE PARK		UTILITIES		
		I-3328555-2.07.23	201-45210-42800	UTILITIES 425 S BURR	198309	45.58
	PROJ: H55-42800	DRY RUN CREEK PARK		UTILITIES		
		I-3449572-1.07.23	201-45210-42850	UTILITIES-VET 101 N MAIN ST	198309	51.67
	PROJ: H63-42850	VETERANS PARK		UTILITES/VETERANS PARK		
		I-3975325-6.07.23	201-45210-42800	UTILITIES 612 W ASH AVE	198309	34.01
	PROJ: H55-42800	DRY RUN CREEK PARK		UTILITIES		
01-01944	PFEIFER IMPLEMENT CO					
		I-01-165542	201-45210-43400	CAPITAL EQUIP DIAMOND FDS-060	198325	36,215.00
01-01964	DAKOTA SUPPLY GROUP					
		I-S102871320.001	201-45210-42600	SUPPLIES & MA BOWL WHITE,ACCT 704	198193	74.56
	PROJ: H76-42600	SANDY BEACH		SUPPLIES/MATERIALS		
01-01988	DOUG'S CUSTOM PAINT & B					
		I-46266	201-45210-42500	REPAIR & MAIN MOWER REPAIR	198205	292.56
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
01-02537	SHERWIN-WILLIAMS COMPAN					
		I-7379	201-45210-42600	SUPPLIES & MA PAINT	198356	310.03
	PROJ: H74-42600	PUBLIC BEACH		SUPPLIES/MATERIALS		
		I-7459-0	201-45210-42600	SUPPLIES & MA PAINT	198356	68.51
	PROJ: H56-42600	HITCHCOCK PARK		SUPPLIES/MATERIALS		
		I-7511	201-45210-42600	SUPPLIES & MA PAINT	198356	193.06
	PROJ: H56-42600	HITCHCOCK PARK		SUPPLIES/MATERIALS		
		I-7546-4	201-45210-42600	SUPPLIES & MA PAINT	198356	144.65
	PROJ: H56-42600	HITCHCOCK PARK		SUPPLIES/MATERIALS		

PACKET : 06562 06563
VENDOR SET: Mult
FUND : 201 PARK FUND
DEPARTMENT: 5210 PARKS BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02537	SHERWIN-WILLIAMS COMPAN continued					
		I-7558-9	201-45210-42600	SUPPLIES & MA PAINT	198356	123.98
	PROJ: H74-42600	PUBLIC BEACH		SUPPLIES/MATERIALS		
		I-7878-1	201-45210-42600	SUPPLIES & MA PAINT	198356	213.32
	PROJ: H60-42600	NORTHRIDGE PARK		SUPPLIES/MATERIALS		
		I-7978-9	201-45210-42600	SUPPLIES & MA PAINT	198356	70.98
	PROJ: H60-42600	NORTHRIDGE PARK		SUPPLIES/MATERIALS		
01-02602	PUBLIC HEALTH LABORATOR					
		I-10610635	201-45210-42600	SUPPLIES & MA LABS	198332	102.00
	PROJ: H85-42600	LAKE MITCHELL WATER		SUPPLIES-MAINTENANCE		
01-02607	SD FEDERAL PROPERTY AGE					
		I-553765826	201-45210-42600	SUPPLIES & MA CHAIN HOISTS	198352	75.00
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
		I-553765828	201-45210-43400	CAPITAL EQUIP 2015 CHEVY 2500 CREW CAB	198352	28,500.00
01-02679	MENARD'S INC					
		I-55132A	201-45210-42600	SUPPLIES & MA PREEN	198280	143.96
	PROJ: H56-42600	HITCHCOCK PARK		SUPPLIES/MATERIALS		
		I-55233	201-45210-42600	SUPPLIES & MA TEE ANDER-LIGN	198280	4.99
	PROJ: H56-42600	HITCHCOCK PARK		SUPPLIES/MATERIALS		
		I-55287	201-45210-42600	SUPPLIES & MA LED BULBS	198280	12.99
	PROJ: H56-42600	HITCHCOCK PARK		SUPPLIES/MATERIALS		
		I-55416	201-45210-42600	SUPPLIES & MA WAX BOWEL RINGS	198280	7.08
	PROJ: H76-42600	SANDY BEACH		SUPPLIES/MATERIALS		
		I-55435	201-45210-42600	SUPPLIES & MA CUT-OFF RISER	198280	0.63
	PROJ: H87-42600	PATTON YOUNG		SUPPLIES-MAINTENANCE		
		I-55528	201-45210-42600	SUPPLIES & MA CEDAR FUSION WOOD	198280	37.99
	PROJ: H58-42600	JENNEWEIN PARK		SUPPLIES/MATERIALS		
		I-55569	201-45210-42600	SUPPLIES & MA RAIN SUIT	198280	34.99
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
		I-55590	201-45210-42650	UNIFORMS BRUSKE LOGOD SHIRT,HOODIE	198280	73.97
		I-55789	201-45210-42600	SUPPLIES & MA BOARDS	198280	12.59
	PROJ: H56-42600	HITCHCOCK PARK		SUPPLIES/MATERIALS		
		I-55828	201-45210-42600	SUPPLIES & MA BOARDS	198280	4.99
	PROJ: H56-42600	HITCHCOCK PARK		SUPPLIES/MATERIALS		
		I-56252	201-45210-42600	SUPPLIES & MA HANDLE,MOP,LEVER,LINERS	198280	98.07
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
01-02790	SUN GOLD SPORTS LLC					
		I-20729	201-45210-42650	UNIFORMS SEASONAL STAFF SHIRTS	198369	370.00
01-02804	TMA STORES					
		I-97027	201-45210-42500	REPAIR & MAIN TIRE REPAIRS	198375	197.60
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
		I-97523	201-45210-42500	REPAIR & MAIN TIRE REPAIRED	198375	25.64
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		

PACKET : 06562 06563
VENDOR SET: Mult
FUND : 201 PARK FUND
DEPARTMENT: 5210 PARKS BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02811	JONES SUPPLIES					
		I-142379	201-45210-42600	SUPPLIES & MA T-PAPER,LINERS,CLEANER	198262	483.72
	PROJ: H67-42600	DAY CAMP		SUPPLIES/MATERIALS		
01-06832	ADVANTAGE AUTO GLASS LL					
		I-526872	201-45210-42500	REPAIR & MAIN TEMPERED WINDOW FOR BUS	198142	470.88
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
01-07866	ALEX YOUNG					
		I-06302023	201-45210-42800	UTILITIES 2ND QTR CELL PHONE	198391	45.00
01-08130	C & B OPERATIONS LLC					
		I-12240614	201-45210-42500	REPAIR & MAIN WIRING HARNESS	198166	214.92
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
		I-12252741	201-45210-42500	REPAIR & MAIN WASHERS	198166	45.33
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
		I-12281589	201-45210-42500	REPAIR & MAIN SCREW,WASHER,SPINDLE,BELT,BLAD	198166	739.42
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
		I-3641233	201-45210-42500	REPAIR & MAIN BELT	198166	35.65
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
01-08371	BRAD GATES					
		I-06302023	201-45210-42800	UTILITIES 2ND QTR CELL PHONE	198216	45.00
01-08712	CLARK EQUIPMENT CO D/B/					
		I-3390598	201-45210-43400	CAPITAL EQUIP T650 TRACK LOADER	198180	61,346.64
01-09405	ZIMMER CAULKING INC					
		I-06052023	201-45210-42500	REPAIR & MAIN CAULKING REPAIRS VETERANS PRK	198392	122.40
	PROJ: H63-42500	VETERANS PARK		REPAIR/MAINTENANCE		
01-09586	MITCHELL LION'S CLUB					
		I-72423	201-45210-42902	FIREWORKS CLE LAKE MITCHELL FIREWORK CLEANUP	198297	1,500.00
01-09633	STAPLES					
		I-3540738184	201-45210-42600	SUPPLIES & MA WIPERS	198363	237.60
	PROJ: H60-42600	NORTHRIDGE PARK		SUPPLIES/MATERIALS		
		I-3540852011	201-45210-42600	SUPPLIES & MA SANITIZER WIPES	198363	20.99
	PROJ: H60-42600	NORTHRIDGE PARK		SUPPLIES/MATERIALS		
		I-3542942176	201-45210-42600	SUPPLIES & MA WIPERS	198363	118.80
	PROJ: H56-42600	HITCHCOCK PARK		SUPPLIES/MATERIALS		
		I-3542942177	201-45210-42600	SUPPLIES & MA SPRAYER TRIGGER	198363	6.24
	PROJ: H56-42600	HITCHCOCK PARK		SUPPLIES/MATERIALS		
01-10154	SCHOENFELDER PORTABLES					
		I-3009	201-45210-42600	SUPPLIES & MA TOILET RENTALS	198345	220.00
	PROJ: H67-42600	DAY CAMP		SUPPLIES/MATERIALS		

DEPARTMENT 5210 PARKS TOTAL: 145,074.70

FUND 201 PARK FUND TOTAL: 197,833.64

PACKET : 06562 06563
VENDOR SET: Mult
FUND : 203 LAKE MITCHELL
DEPARTMENT: 5220 LAKE BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-09239	MIDWEST LABORATORIES IN						
		I-1141186	203-45220-42550	TESTING	LAKE SAMPLES	198286	717.36
				DEPARTMENT 5220	LAKE	TOTAL:	717.36
				FUND 203	LAKE MITCHELL	TOTAL:	717.36

PACKET : 06562 06563
VENDOR SET: Mult
FUND : 214 E-911 EMERGENCY
DEPARTMENT: 3500 E-911 BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00531	PAULSON SHEET METAL INC					
		I-S14581	214-43500-42910	SERVICE CONTR AIR FILTERS	198321	172.51
01-01464	FISCHER, ROUNDS & ASSOC					
		I-156862	214-43500-42200	PROFESSIONAL NOTARY BOND FEE,TOBIN	198212	80.00
01-02790	SUN GOLD SPORTS LLC					
		I-20698	214-43500-42650	UNIFORMS EMBROIDERY	198369	380.00
01-03267	WALMART/CAPITAL ONE					
		I-08010	214-43500-42600	SUPPLIES & MA DAWN,CARDS,TAPE	198387	13.66
01-03455	GEOCOMM INC					
		I-002473	214-43500-42910	SERVICE CONTR STANDARD DISPATCH MAP SUPPORT	198220	5,775.00
01-05943	CNA SURETY DIRECT BILL					
		I-61150394N-9.23	214-43500-42200	PROFESSIONAL NOTARY BOND-DUMAS	198181	50.00
01-08252	CORPORATE TRANSLATION S					
		I-245307	214-43500-42200	PROFESSIONAL TRANSLATION SERVICES	198269	28.17
01-09509	INNOVATIVE OFFICE SOLUT					
		I-IN4238746	214-43500-42600	SUPPLIES & MA ERASER,MARKERS,ZIPLOCS,CLEANER	198252	35.12
01-10486	AT&T MOBILITY - POLICE					
		I-9001X07232023	214-43500-42800	UTILITIES - T ACCT #287283989001	198151	45.28

DEPARTMENT 3500 E-911 TOTAL: 6,579.74

FUND 214 E-911 EMERGENCY TOTAL: 6,579.74

PACKET : 06562 06563
VENDOR SET: Mult
FUND : 218 COMMUNITY SERVICES
DEPARTMENT: 5140 MVP BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-07987	AT&T MOBILITY - PALACE						
		I-3882X07232023	218-45140-42800	UTILITIES	ACCT #287298243882	198150	12.58
				DEPARTMENT 5140 MVP		TOTAL:	12.58

PACKET : 06562 06563
VENDOR SET: Mult
FUND : 218 COMMUNITY SERVICES
DEPARTMENT: 5150 PALACE TRANSIT BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00424	RUNNINGS SUPPLY INC					
		I-1675116	218-45150-42600	SUPPLIES & MA BATTERY	198338	39.99
	PROJ: E01-GAMAINT	5311-FY18/19		Garage Maintenance		
01-00436	CHS FARMERS ALLIANCE					
		I-IY6184	218-45150-42610	GAS OIL TIRES TIRE REPAIR	198174	21.33
	PROJ: E01-TIR	5311-FY18/19		Tires		
01-01198	SIGN PRO					
		I-71918	218-45150-42320	ADVERTISING BUS ADVERTISING WRAP	198358	576.00
	PROJ: E01-ADS	5311-FY18/19		Marketing/Ads/Promotion		
01-01199	STURDEVANTS AUTO VALUE					
		I-815017711	218-45150-42500	REPAIR AND MA OIL FILTERS	198365	15.86
	PROJ: E01-MAINT	5311-FY18/19		Maintenance/Repairs		
		I-815018048	218-45150-42600	SUPPLIES & MA OIL FILTERS FOR DOME	198365	7.93
	PROJ: E01-MAINT	5311-FY18/19		Maintenance/Repairs		
		I-815018518	218-45150-42600	SUPPLIES & MA OIL,AIR FILTERS,BATTERIES	198365	39.61
	PROJ: E01-MAINT	5311-FY18/19		Maintenance/Repairs		
01-01322	LARRY'S I-90 SERVICE IN					
		I-98193	218-45150-42610	GAS OIL TIRES MOUNT & BALANCE TIRES	198270	636.36
	PROJ: E01-TIR	5311-FY18/19		Tires		
		I-98230	218-45150-42610	GAS OIL TIRES INSTALLATION OF TIRES	198270	1,230.36
	PROJ: E01-TIR	5311-FY18/19		Tires		
		I-98344	218-45150-42610	GAS OIL TIRES REPLACED FRONT TIRES	198270	296.27
	PROJ: E01-TIR	5311-FY18/19		Tires		
01-02653	DEPARTMENT OF MOTOR VEH					
		I-07282023	218-45150-42600	SUPPLIES & MA 2023 FORD SUPERDUTY TITLE&REG	198200	30.00
	PROJ: E01-MAINT	5311-FY18/19		Maintenance/Repairs		
01-02880	THUNE TRUE VALUE & APPL					
		I-A545040	218-45150-42600	SUPPLIES & MA MEASURING CUP,BRUSH,TRAYS	198371	32.34
	PROJ: E01-GASUP	5311-FY18/19		Garage Supplies		
01-07644	WANDA GRAVES					
		I-06302023	218-45150-42800	UTILITIES 2ND QTR CELL PHONE	198225	45.00
01-07987	AT&T MOBILITY - PALACE					
		I-3882X07232023	218-45150-42800	UTILITIES ACCT #287298243882	198150	43.81
	PROJ: E01-OFFUT	5311-FY18/19		Office Utilities		
		I-3882X07232023	218-45150-42920	COMPUTER SOFT ACCT #287298243882	198150	343.35
	PROJ: E01-SHAH	5311-FY18/19		Tablet/Radio Contract		
01-09349	HOWES OIL CO					
		I-327794	218-45150-42610	GAS OIL TIRES FUEL	198246	2,666.65
		I-327794	218-45150-42610	GAS OIL TIRES FUEL	198246	1,434.10

PACKET : 06562 06563
VENDOR SET: Mult
FUND : 218 COMMUNITY SERVICES
DEPARTMENT: 5150 PALACE TRANSIT BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10153	ANDREA HAMILTON					
		I-06302023	218-45150-42800	UTILITIES 2ND QTR CELL PHONE	198232	45.00
01-10491	INNOVATIVE INTELLIGENT					
		I-45397	218-45150-42600	SUPPLIES & MA RADIO ADAPTORS,WIRE HARNESS	198251	231.50
	PROJ: E01-RAD	5311-FY18/19		Radio Equipment		
		I-45531	218-45150-42600	SUPPLIES & MA FLEXLL CRADLE	198251	207.65
	PROJ: E01-RAD	5311-FY18/19		Radio Equipment		
				DEPARTMENT 5150 PALACE TRANSIT	TOTAL:	7,943.11

PACKET : 06562 06563
VENDOR SET: Mult
FUND : 218 COMMUNITY SERVICES
DEPARTMENT: 5180 JVCC BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00424	RUNNINGS SUPPLY INC					
		I-1675481	218-45180-42600	SUPPLIES & MA SCREWS FOR ROOFTOP AC	198338	3.60
01-01601	ARCTIC REFRIGERATION IN					
		I-51939	218-45180-42500	REPAIR & MAIN JVCC REFRIGERANT FIXED	198148	111.47
01-02811	JONES SUPPLIES					
		I-142435	218-45180-42600	SUPPLIES & MA LINERS	198262	53.61
01-07987	AT&T MOBILITY - PALACE					
		I-3882X07232023	218-45180-42800	UTILITIES ACCT #287298243882	198150	12.58
				DEPARTMENT 5180 JVCC	TOTAL:	181.26
				FUND 218 COMMUNITY SERVICES	TOTAL:	8,136.95

PACKET : 06562 06563
VENDOR SET: Mult
FUND : 219 NUTRITION
DEPARTMENT: 5140 NUTRITION BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00483	COUNTY FAIR					
		I-070323	219-45140-42911	CONTRACT SERV JUNE 2023 DINE CARDS	198187	962.50
01-01199	STURDEVANTS AUTO VALUE					
		I-815018518	219-45140-42600	SUPPLIES & MA OIL,AIR FILTERS,BATTERIES	198365	282.72
01-07987	AT&T MOBILITY - PALACE					
		I-3882X07232023	219-45140-42800	UTILITIES ACCT #287298243882	198150	12.58
01-09069	BIG DADDY D'S INC					
		I-07272023	219-45140-42911	CONTRACT SERV SR MEALS 7.17-21.2023	198158	2,264.40
		I-833	219-45140-42911	CONTRACT SERV SR MEALS	198158	2,373.20
		I-834	219-45140-42911	CONTRACT SERV SR MEALS 07.24-28.2023	198158	2,121.60
01-09349	HOWES OIL CO					
		I-327794	219-45140-42610	GAS, OIL, TIR FUEL	198246	71.78

DEPARTMENT 5140 NUTRITION TOTAL: 8,088.78

FUND 219 NUTRITION TOTAL: 8,088.78

PACKET : 06562 06563
VENDOR SET: Mult
FUND : 602 WATER
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00060	MCKEEVER FULL SERVICE V					
		I-07122023	602-381369	REFUNDS AND R RETURN WATER TRANSFER FEE	198278	50.00
01-00957	TOM SCOTT					
		I-07212023	602-3813	MISC WATER SA REIMBURSEMENT 1" IRRIGTN MTR	198349	350.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		400.00

PACKET : 06562 06563
VENDOR SET: Mult
FUND : 602 WATER
DEPARTMENT: 3330 WATER TREATMENT PLANT BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-00384	SD ASSOCIATION OF RURAL						
		I-15706	602-43330-42210	PROFESSIONAL	ANNUAL DUES	198350	1,240.00
01-00403	CITY OF SIOUX FALLS						
		I-26689	602-43330-42550	LAB FEES	JUNE WATER TESTS	198177	101.50
01-00424	RUNNINGS SUPPLY INC						
		I-1674128	602-43330-42600	SUPPLIES & MA	POOL CHLORINE	198338	271.84
01-00520	HAWKINS INC						
		I-6525341	602-43330-42600	SUPPLIES & MA	CHLORINE	198236	50.00
01-00525	DAKOTA PUMP INC						
		I-17000	602-43330-42500	REPAIR & MAIN	PULL AIR RELEASE VALVE	198192	2,142.47
01-00750	FISHER SCIENTIFIC						
		I-4673364	602-43330-42600	SUPPLIES & MA	ELECTRODE STORAGE	198213	255.95
01-00909	HACH COMPANY						
		I-13657182	602-43330-42600	SUPPLIES & MA	TUBING KITS	198230	552.00
		I-13662616	602-43330-42600	SUPPLIES & MA	SULFURIC ACID,SOLUTION	198230	91.54
		I-13668518	602-43330-42600	SUPPLIES & MA	REAGENT SET CHLORINE	198230	900.00
01-01630	NALCO COMPANY LLC						
		I-6602088630	602-43330-42600	SUPPLIES & MA	CHEMICAL	198304	237.87
01-01830	NORTHWESTERN ENERGY						
		I-2585902-6.07.23	602-43330-42800	UTILITIES	2800 N MAIN ST	198309	8,283.72
		I-2586002-4.07.23	602-43330-42800	UTILITIES	N LAKE MITCHELL	198309	59.14
		I-2941237-6.07.23	602-43330-42800	UTILITIES	1416 E SPRUCE ST	198309	40.41
01-02602	PUBLIC HEALTH LABORATOR						
		I-10610879	602-43330-42550	LAB FEES	LABS	198332	917.00
01-02939	DEPARTMENT OF AGRICULTU						
		I-258-07.2023	602-43330-42210	PROFESSIONAL	PERMIT 0214-DRINKING WATER	198199	5,400.00
01-07598	AQUA-PURE INC						
		I-MITSD2307	602-43330-42620	CHEMICAL SERV	SODIUM	198146	1,125.00
01-08281	ARAMARK						
		I-6380113326	602-43330-42600	SUPPLIES & MA	MAT. MOP CLEANING	198147	41.07
01-09349	HOWES OIL CO						
		I-327794	602-43330-42610	GAS & FUEL	FUEL	198246	54.95

DEPARTMENT 3330 WATER TREATMENT PLANT TOTAL: 21,764.46

PACKET : 06562 06563
VENDOR SET: Mult
FUND : 602 WATER
DEPARTMENT: 3340 WATER DISTRIBUTION BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00041	RICE LAKE WEST					
		I-2020-20 P.E. #2	602-43340-43355	ABOVE GROUND 2020-20 P.E. #2	198336	254,565.00
01-00259	BLACKBURN MANUFACTURING					
		I-0713266-IN	602-43340-42600	SUPPLIES & MA PR LG 24 W	198159	118.38
01-00356	QUALIFIED PRESORT					
		I-2279-818	602-43340-42660	POSTAGE POSTAGE 07.01-09.2023	198333	9.87
01-00424	RUNNINGS SUPPLY INC					
		I-1664278	602-43340-42600	SUPPLIES & MA PIPE INSULATION,FIBERGLASS	198338	20.08
		I-1669589	602-43340-42600	SUPPLIES & MA BREAKER BAR	198338	47.99
		I-1674729	602-43340-42600	SUPPLIES & MA TUBES	198338	24.99
01-00469	GEOTEK ENGINEERING & TE					
		I-2020-20 P.E. #2	602-43340-43355	ABOVE GROUND 2020-20 P.E. #2	198221	6,287.00
01-00712	NAPA CENTRAL					
		I-787237	602-43340-42600	SUPPLIES & MA PENNZOIL	198305	12.31
01-00717	H & W CONTRACTING LLC					
		I-2021-25 P.E. #2	602-43340-43326	LIVESAY UTILI 2021-25 P.E. #2	198229	5,970.11
01-00985	HONDA OF MITCHELL					
		C-134273	602-43340-42600	SUPPLIES & MA RETURNED CAP	198245	5.84-
		I-134265	602-43340-42600	SUPPLIES & MA STARTER ROPE,CAP	198245	7.94
01-01199	STURDEVANTS AUTO VALUE					
		I-815018427	602-43340-42600	SUPPLIES & MA 7-WAY RV RND	198365	14.99
		I-815018698	602-43340-42600	SUPPLIES & MA STARTER ROPE	198365	3.56
01-01700	AAA COLLECTIONS INC					
		I-7782-1.06.23	602-43340-42910	BILLING OFFIC COLLECTION FEES	198141	13.34
01-01830	NORTHWESTERN ENERGY					
		I-2958403-4.07.23	602-43340-42800	UTILITIES 1800 VAN DYKE DR	198309	319.76
01-02470	CORE & MAIN LP					
		I-T145979	602-43340-42600	SUPPLIES & MA BARE SWAB POLLY PIGS	198183	137.20
		I-T204498	602-43340-43312	VALVE REPLACE COUPLINGS,PARTS	198183	8,483.96
01-02480	SCHMUCKER, PAUL, NOHR &					
		I-2021-3 P.E. #15	602-43340-43358	PAINT WEST WT 2021-3 P.E. #15	198343	376.56
		I-2021-45 P.E. #20	602-43340-43333	HIGHWAY 37 WA 2021-45 P.E. #20	198343	840.00
01-02880	THUNE TRUE VALUE & APPL					
		I-A544910	602-43340-42600	SUPPLIES & MA NUTS,BOLTS	198371	0.85
		I-B276178	602-43340-42600	SUPPLIES & MA ADHESIVE,WELDER	198371	16.98

PACKET : 06562 06563
VENDOR SET: Mult
FUND : 602 WATER
DEPARTMENT: 3340 WATER DISTRIBUTION BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-04721	TYLOR PETERSON						
		I-06302023	602-43340-42800	UTILITIES	2ND QTR CELL PHONE	198324	45.00
01-06656	PREMIER PEST CONTROL LL						
		I-50608	602-43340-42600	SUPPLIES & MA	JULY PEST CONTROL	198330	75.00
01-08304	THOMAS SCHUMAN						
		I-06302023	602-43340-42800	UTILITIES	2ND QTR CELL PHONE	198348	45.00
01-08417	INFRASTRUCTURE DESIGN G						
		I-2020-20 P.E. #21	602-43340-43355	ABOVE GROUND	2020-20 P.E. #21	198249	30,488.28
		I-2021-25 P.E. #7	602-43340-43326	LIVESAY UTILI	2021-25 P.E. #7	198249	1,148.46
01-08466	CHR SOLUTIONS INC						
		I-764942	602-43340-42660	POSTAGE	MONTHLY BILLING SERVICE	198173	783.00
		I-764942	602-43340-42910	BILLING OFFIC	MONTHLY BILLING SERVICE	198173	1,391.03
01-08566	KEVIN SIBSON						
		I-06302023	602-43340-42800	UTILITIES	2ND QTR CELL PHONE	198357	45.00
01-09349	HOWES OIL CO						
		I-327794	602-43340-42610	GAS & FUEL	FUEL	198246	642.55
01-09703	AMAZON CAPITAL SERVICES						
		I-1J6V-FWLN-VDWG	602-43340-42910	BILLING OFFIC	PHONE HEADSET	198144	47.11
01-10598	RYLAND DEVRIES						
		I-06302023	602-43340-42800	UTILITIES	2ND QTR CELL PHONE	198202	45.00
01-10599	ROBERT MCCARDLE						
		I-06302023	602-43340-42800	UTILITIES	2ND QTR CELL PHONE	198277	45.00

DEPARTMENT 3340 WATER DISTRIBUTION TOTAL: 312,065.46

FUND 602 WATER TOTAL: 334,229.92

PACKET : 06562 06563
VENDOR SET: Mult
FUND : 604 SEWER
DEPARTMENT: 3200 WASTE WATER TREATMENT BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-00356	QUALIFIED PRESORT						
		I-2279-818	604-43200-42660	POSTAGE	POSTAGE 07.01-09.2023	198333	9.87
01-00424	RUNNINGS SUPPLY INC						
		I-1669392	604-43200-42600	SUPPLIES	POLYCUT KNIVES	198338	12.99
		I-1670082	604-43200-42600	SUPPLIES	SYRINGE,PUMP,FITTINGS	198338	227.27
01-00750	FISHER SCIENTIFIC						
		I-9630872	604-43200-42600	SUPPLIES	FILTERS,BUFFERS	198213	213.78
01-00991	JON VERMEULEN						
		I-06302023	604-43200-42800	UTILITIES	2ND QTR CELL PHONE	198385	45.00
01-01830	NORTHWESTERN ENERGY						
		I-2581292-6.07.23	604-43200-42800	UTILITIES	2141 E HAVENS ST	198309	6,415.41
01-02143	HDR ENGINEERING INC						
		I-2021-31 P.E. #28	604-43200-43300	NORTH PLANT I	2021-31 P.E. #28	198237	37,276.52
		I-2022-1 P.E. #6	604-43200-43310	SOUTH PLANT I	2022-1 P.E. #6	198237	29,179.51
01-02602	PUBLIC HEALTH LABORATOR						
		I-10610786	604-43200-42550	LABORATORY FE	LABS	198332	195.00
01-02679	MENARD'S INC						
		I-55908	604-43200-42600	SUPPLIES	CONTRACTOR HOSE,LEVER SPLTTR	198280	149.97
01-04858	ALIGNMENT X-PERTS, INC.						
		I-4451-10	604-43200-42500	REPAIRS	RIGHT FRONT TIRE REPAIR	198143	40.00
		I-4451-11	604-43200-42500	REPAIRS	NEW TUBE FOR FLAT TIRE	198143	30.00
01-06656	PREMIER PEST CONTROL LL						
		I-50603	604-43200-42600	SUPPLIES	JULY PEST CONTROL	198330	75.00
01-08335	BRIAN DAUGHTERS						
		I-06302023	604-43200-42800	UTILITIES	2ND QTR CELL PHONE	198195	45.00
01-08466	CHR SOLUTIONS INC						
		I-764942	604-43200-42660	POSTAGE	MONTHLY BILLING SERVICE	198173	783.00
01-09349	HOWES OIL CO						
		I-327794	604-43200-42610	GAS & FUEL	FUEL	198246	103.59
01-09697	THOMAS HOLLEMAN						
		I-06302023	604-43200-42800	UTILITIES	2ND QTR CELL PHONE	198244	45.00
01-10525	PKG CONTRACTING INC						
		I-2021-31 P.E. #14	604-43200-43300	NORTH PLANT I	2021-31 P.E. #14	198326	1,201,314.00

DEPARTMENT 3200 WASTE WATER TREATMENT TOTAL: 1,276,160.91

PACKET : 06562 06563
VENDOR SET: Mult
FUND : 604 SEWER
DEPARTMENT: 3250 WASTE WATER COLLECTION BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-00008	ELFSTRAND'S ACE HARDWAR						
		I-893/1	604-43250-42600	SUPPLIES	FLASHLIGHT	198207	49.99
		I-940/1	604-43250-42600	SUPPLIES	QUICK LINKS	198207	57.90
01-00259	BLACKBURN MANUFACTURING						
		I-0713266-IN	604-43250-42600	SUPPLIES	PR LG 24 W	198159	118.38
01-00424	RUNNINGS SUPPLY INC						
		I-1669938	604-43250-42600	SUPPLIES	PUMP	198338	189.99
		I-1675726	604-43250-42600	SUPPLIES	SMALL ENGINE OIL	198338	2.99
01-00717	H & W CONTRACTING LLC						
		I-2021-25 P.E. #2	604-43250-43330	MAIN ST. ALLE	2021-25 P.E. #2	198229	56,716.05
01-01199	STURDEVANTS AUTO VALUE						
		I-815018049	604-43250-42600	SUPPLIES	OIL FILTERS	198365	15.86
		I-815018520	604-43250-42600	SUPPLIES	BATTERY RETURN,BATTERIES	198365	152.09
01-01404	MITCHELL IRON & SUPPLY						
		I-79821	604-43250-42600	SUPPLIES	HOSE ENDS,HYDRAULIC HOSE	198296	277.88
01-01700	AAA COLLECTIONS INC						
		I-7782-1.06.23	604-43250-42910	BILLING OFFIC	COLLECTION FEES	198141	13.33
01-01819	NORTHWEST PIPE FITTINGS						
		I-422061-1	604-43250-42600	SUPPLIES	VALVE BOXES,LID MARKED WATER	198308	327.65
		I-425404	604-43250-42600	SUPPLIES	STRONG BACK COUPLING	198308	181.32
01-01830	NORTHWESTERN ENERGY						
		I-2572870-0.07.23	604-43250-42800	UTILITIES	1511 N COMMERCE	198309	181.22
		I-2579460-3.07.23	604-43250-42800	UTILITIES	N SANBORN AND 13TH AVE	198309	78.86
		I-2581214-0.07.23	604-43250-42800	UTILITIES	N FOSTER ST	198309	1,108.60
		I-2581590-3.07.23	604-43250-42800	UTILITIES	N HARMON DR	198309	138.68
		I-2581650-5.07.23	604-43250-42800	UTILITIES	KIPPES CV	198309	25.60
		I-2581719-8.07.23	604-43250-42800	UTILITIES	S HARMON AND OHLMAN	198309	141.75
		I-2581747-9.07.23	604-43250-42800	UTILITIES	S HARMON DR	198309	79.52
		I-2582035-8.07.23	604-43250-42800	UTILITIES	1500 W 23RD AVE	198309	182.76
		I-2582739-5.07.23	604-43250-42800	UTILITIES	1300 W NORWAY AVE	198309	127.37
		I-2585907-5.07.23	604-43250-42800	UTILITIES	AIRPORT RD WST WTR	198309	66.83
		I-2809477-9.07.23	604-43250-42800	UTILITIES	1423 COUNTRY DR	198309	139.78
01-02480	SCHMUCKER, PAUL, NOHR &						
		I-2021-45 P.E. #21	604-43250-43348	HIGHWAY 37 UT	2021-45 P.E. #21	198343	277.50
		I-2023-16 P.E. #5	604-43250-43350	S HARMON/OHLM	2023-16 P.E. #5	198343	1,060.00
		I-2023-6 P.E. #4	604-43250-43349	N HARMON/AIRP	2023-6 P.E. #4	198343	568.75
01-02650	STAN HOUSTON EQUIP CO I						
		I-2306226	604-43250-42600	SUPPLIES	PLUG ASSEMBLY	198362	4.35

PACKET : 06562 06563
VENDOR SET: Mult
FUND : 604 SEWER
DEPARTMENT: 3250 WASTE WATER COLLECTION BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-06656	PREMIER PEST CONTROL LL						
		I-50607	604-43250-42600	SUPPLIES	JULY PEST CONTROL	198330	75.00
01-08417	INFRASTRUCTURE DESIGN G						
		I-2021-25 P.E. #7	604-43250-43336	LIVESAY UTILI	2021-25 P.E. #7	198249	10,910.41
01-08466	CHR SOLUTIONS INC						
		I-764942	604-43250-42910	BILLING OFFIC	MONTHLY BILLING SERVICE	198173	1,391.03
01-09349	HOWES OIL CO						
		I-327794	604-43250-42610	GAS	FUEL	198246	71.61
01-09703	AMAZON CAPITAL SERVICES						
		I-1J6V-FWLN-VDWG	604-43250-42910	BILLING OFFIC	PHONE HEADSET	198144	47.11
01-10154	SCHOENFELDER PORTABLES						
		I-3067	604-43250-42600	SUPPLIES	TOILET RENTAL	198345	100.00

DEPARTMENT 3250 WASTE WATER COLLECTION TOTAL: 74,880.16

FUND 604 SEWER TOTAL: 1,351,041.07

PACKET : 06562 06563
VENDOR SET: Mult
FUND : 606 AIRPORT
DEPARTMENT: 3500 AIRPORT BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-01830	NORTHWESTERN ENERGY						
		I-2585924-0.07.23	606-43500-42800	UTILITIES	MITCHELL AIRPORT	198309	145.00
		I-2585926-5.07.23	606-43500-42800	UTILITIES	AIRPORT SECURITY GATE	198309	12.03
		I-2585934-9.07.23	606-43500-42800	UTILITIES	MITCHELL AIRPORT 5	198309	600.00
		I-2585936-4.07.23	606-43500-42800	UTILITIES	MITCHELL AIRPORT 6	198309	44.79
		I-2585992-7.07.23	606-43500-42800	UTILITIES	6601 N MAIN	198309	117.76
		I-2830030-9.07.23	606-43500-42800	UTILITIES	NG RD AND HWY 37 AP SIGN	198309	11.09
01-03100	CENTURY LINK						
		I-605 996-3589.07.23	606-43500-42800	UTILITIES	ACCT #605 996-3589	198171	58.83
01-03267	WALMART/CAPITAL ONE						
		I-04166	606-43500-42600	SUPPLIES & MA	INK CARTRIDGES	198387	113.45
01-09349	HOWES OIL CO						
		I-327794	606-43500-42610	GAS & OIL	FUEL	198246	7.18

DEPARTMENT 3500 AIRPORT TOTAL: 1,110.13

FUND 606 AIRPORT TOTAL: 1,110.13

PACKET : 06562 06563
VENDOR SET: Mult
FUND : 612 SANITATION
DEPARTMENT: 3220 RECYCLING PROGRAM BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-00424	RUNNINGS SUPPLY INC						
		I-1664333	612-43220-42600	SUPPLIES	SOCKETS,WRENCHES,ROPE CLIPS	198338	162.69
		I-1670940	612-43220-42600	SUPPLIES	RAKE,BUCKET PAIL	198338	62.88
01-00917	DAKOTA FLUID POWER INC						
		I-7100202	612-43220-43450	SEMI TRACTOR	FITTINGS,BALL VALVE,ELBOWS	198190	4,867.88
01-01830	NORTHWESTERN ENERGY						
		I-3750165-7.07.23	612-43220-42800	UTILITIES	2801 E HAVENS ST	198309	94.26
01-06656	PREMIER PEST CONTROL LL						
		I-50604	612-43220-42500	REPAIR & MAIN	JULY PEST CONTROL	198330	175.00
01-09891	MILLENNIUM RECYCLING						
		I-480626	612-43220-42200	CONTRACT-MILL	SINGLE STREAM FEE	198289	2,308.60
					DEPARTMENT 3220 RECYCLING PROGRAM	TOTAL:	7,671.31

PACKET : 06562 06563
VENDOR SET: Mult
FUND : 612 SANITATION
DEPARTMENT: 3230 WASTE COLLECTION BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-00356	QUALIFIED PRESORT						
		I-2279-818	612-43230-42660	POSTAGE	POSTAGE 07.01-09.2023	198333	9.87
01-00436	CHS FARMERS ALLIANCE						
		I-IY5953	612-43230-42500	REPAIRS	MOUNT TIRES	198174	240.00
		I-IY6151	612-43230-42500	REPAIRS	TIRE MOUNT	198174	240.00
01-00917	DAKOTA FLUID POWER INC						
		I-7100190	612-43230-42600	SUPPLIES	ADAPTER TREE,PRESSURE GAUGES	198190	279.87
01-01700	AAA COLLECTIONS INC						
		I-7782-1.06.23	612-43230-42910	BILLING OFFIC	COLLECTION FEES	198141	13.33
01-04066	BOYER FORD TRUCKS INC						
		I-004P26587	612-43230-42600	SUPPLIES	FRONT FENDER BRACE	198162	337.49
01-08380	PETERBILT OF SIOUX FALL						
		I-A605088	612-43230-42600	SUPPLIES	SENSOR DEF CONCENTRATE	198323	397.84
01-08466	CHR SOLUTIONS INC						
		I-764942	612-43230-42660	POSTAGE	MONTHLY BILLING SERVICE	198173	783.01
		I-764942	612-43230-42910	BILLING OFFIC	MONTHLY BILLING SERVICE	198173	1,391.03
01-09349	HOWES OIL CO						
		I-327794	612-43230-42610	GAS & OIL	FUEL	198246	3,105.39
01-09582	TRAVIS PLATT						
		I-07242023	612-43230-42650	UNIFORMS	WORK BOOTS REIMBURSED	198327	110.00
01-09703	AMAZON CAPITAL SERVICES						
		I-1J6V-FWLN-VDWG	612-43230-42910	BILLING OFFIC	PHONE HEADSET	198144	47.11
					DEPARTMENT 3230 WASTE COLLECTION	TOTAL:	6,954.94

PACKET : 06562 06563
VENDOR SET: Mult
FUND : 612 SANITATION
DEPARTMENT: 3240 LANDFILL BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-00356	QUALIFIED PRESORT						
		I-2279-818	612-43240-42600	SUPPLIES	POSTAGE 07.01-09.2023	198333	34.64
01-00424	RUNNINGS SUPPLY INC						
		I-1661495	612-43240-42600	SUPPLIES	BULK BIN	198338	5.37
		I-1661954	612-43240-42600	SUPPLIES	LANDFILL SPRAYING	198338	899.95
		I-1675226	612-43240-42600	SUPPLIES	BASKET STRAINER	198338	69.98
01-00436	CHS FARMERS ALLIANCE						
		I-IY6110	612-43240-42600	SUPPLIES	DEF	198174	145.75
01-00712	NAPA CENTRAL						
		I-788095	612-43240-42600	SUPPLIES	HYDRAULIC FILTERS	198305	258.12
01-01117	WHEELCO BRAKE & SUPPLY						
		I-INV380687	612-43240-42600	SUPPLIES	ANTI-FREEZE	198390	106.44
		I-INV383013	612-43240-42600	SUPPLIES	AIR COMPRESSOR	198390	27.21
01-01199	STURDEVANTS AUTO VALUE						
		I-815018521	612-43240-42600	SUPPLIES	CABLE TIES,BRAKE PARTS CLEANER	198365	341.89
		I-815018967	612-43240-42600	SUPPLIES	COMMAND RED,HYDRAULIC CONS	198365	251.27
		I-815019343	612-43240-42600	SUPPLIES	LEVER ACTION,HYDRAULIC,ADHESIV	198365	644.38
01-01239	BUTLER MACHINERY INC						
		I-13PS0075111	612-43240-42600	SUPPLIES	REFILL KIT	198165	177.42
		I-13SS0001638	612-43240-42600	SUPPLIES	GATEWAY SITE, ANTENNA	198165	2,189.44
01-01805	FASTENAL COMPANY						
		I-SDMIT167987	612-43240-42600	SUPPLIES	LANDFILL HCS	198211	12.26
01-02017	DAVISON RURAL WATER SYS						
		I-5095.08.23	612-43240-42800	UTILITIES	JULY USAGE	198198	40.90
01-02527	TRANSOURCE						
		I-41P35461	612-43240-42600	SUPPLIES	V-RIPPED BELT	198378	263.98
		I-41P35464	612-43240-42600	SUPPLIES	HOSES	198378	379.98
01-02711	JAYLON TOLLEFSON						
		I-06302023	612-43240-42800	UTILITIES	2ND QTR CELL PHONE	198376	45.00
01-02939	DEPARTMENT OF AGRICULTU						
		I-07312023	612-43240-42210	STATE GARBAGE	JULY 2023 SOLID WASTE SURCHARG	198199	3,312.26
		I-258-07.2023	612-43240-42700	TRAVEL, CONF.	28.1101-08-AIR QUALITY	198199	482.37
01-02950	TRACTOR SUPPLY CREDIT P						
		I-471839	612-43240-42600	SUPPLIES	LYNCH PIN	198377	6.54
01-06543	EUROFINS ENVIRONMENT TE						
		I-3100125269	612-43240-42205	MONITOR GROUN	LANDFILL TESTING	198210	2,446.00

PACKET : 06562 06563
VENDOR SET: Mult
FUND : 612 SANITATION
DEPARTMENT: 3240 LANDFILL BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-07058	INTERSTATE POWER SYSTEM						
		I-C024059515	612-43240-42600	SUPPLIES	FIXED WATER PUMP SPEED	198255	330.24
01-09349	HOWES OIL CO						
		I-327794	612-43240-42610	GAS & OIL	FUEL	198246	64.96
		I-327794	612-43240-42610	GAS & OIL	FUEL	198246	3,076.23
01-09567	CSG FORTE PAYMENTS INC						
		I-1557302	612-43240-42600	SUPPLIES	CREDIT CARD SYSTEM	198188	482.98
01-10554	MIDWEST OIL COMPANY						
		I-1023763	612-43240-42600	SUPPLIES	ULTRA SYN GALLONS	198287	335.33

DEPARTMENT 3240 LANDFILL TOTAL: 16,430.89

FUND 612 SANITATION TOTAL: 31,057.14

PACKET : 06562 06563
VENDOR SET: Mult
FUND : 613 CORN PALACE
DEPARTMENT: 5650 CORN PALACE BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00058	GRAYSCALE EVENT MARKETI					
		I-1167	613-45650-42320	ADVERTISING/P DIGITAL ADVERTISING	198226	1,999.00
01-00424	RUNNINGS SUPPLY INC					
		I-1664821	613-45650-42600	SUPPLIES & MA WIRE BRUSH,GLOVES	198338	27.53
	PROJ: X04-42600	DECORATING		SUPPLIES		
01-00532	A-OX WELDING SUPPLY CO					
		I-0001310341	613-45650-42610	COST OF GOODS CARBON DIOXIDE CYLINDER	198140	118.27
01-00850	GRAHAM TIRE CO					
		I-404174073	613-45650-42600	SUPPLIES & MA MARINE DEEP CYCLE BATTERY	198223	350.00
	PROJ: X04-42600	DECORATING		SUPPLIES		
01-01457	MIDWEST FIRE & SAFETY					
		I-058248	613-45650-42500	REPAIRS & MAI FIRE EXTINGUISHER INSPECTION	198285	219.50
01-01598	DOUG GREENWAY					
		I-06302023	613-45650-42800	UTILITIES 2ND QTR CELL PHONE	198227	45.00
01-01601	ARCTIC REFRIGERATION IN					
		I-51919	613-45650-42500	REPAIRS & MAI SOUTH ICE MACHINE REPAIR	198148	106.00
01-02537	SHERWIN-WILLIAMS COMPAN					
		I-7370-9	613-45650-42500	REPAIRS & MAI PAINT	198356	44.57
01-02679	MENARD'S INC					
		I-55115	613-45650-42600	SUPPLIES & MA ANVIL PRUNER,WHEELS	198280	127.92
	PROJ: X04-42600	DECORATING		SUPPLIES		
		I-55575	613-45650-42600	SUPPLIES & MA VALVE TOOL,SEAL	198280	15.38
		I-55779	613-45650-42500	REPAIRS & MAI CAP,BOARD,SLATWALL,BRUSH	198280	274.19
		I-55881	613-45650-42600	SUPPLIES & MA PARACORD,CABLE TIES	198280	14.98
01-02790	SUN GOLD SPORTS LLC					
		I-21707	613-45650-42650	UNIFORMS EMBROIDERY	198369	36.00
		I-21789	613-45650-42320	ADVERTISING/P VINYL BANNERS	198369	300.00
	PROJ: W03-42320	CORN PALACE FESTIVAL-2019		ADVERTISING/PRINTING		
01-02811	JONES SUPPLIES					
		I-141250	613-45650-42600	SUPPLIES & MA GARBAGE LINERS	198262	40.86
		I-142117	613-45650-42600	SUPPLIES & MA WHITE T-TISSUE.TOWELS,CLEANERS	198262	583.54
		I-142212	613-45650-42600	SUPPLIES & MA TOILET TISSUE,LINERS,TOWELS	198262	255.78
		I-142328	613-45650-42600	SUPPLIES & MA NAPKINS,GLOVES,LINERS	198262	128.76
		I-142329	613-45650-42600	SUPPLIES & MA TISSUE,TOWELS,CLEANERS	198262	434.79
01-03700	CORE-MARK MIDCONTINENT					
		I-1098258	613-45650-42610	COST OF GOODS BROWN SUGAR	198184	21.61
		I-1118812	613-45650-42610	COST OF GOODS COCONUT OIL,MARSHMALLOWS,CANDY	198184	2,361.78
		I-1118813-51	613-45650-42610	COST OF GOODS SLIME LICKER	198184	126.96

PACKET : 06562 06563
VENDOR SET: Mult
FUND : 613 CORN PALACE
DEPARTMENT: 5650 CORN PALACE BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-03700	CORE-MARK MIDCONTINENT continued					
		I-1118814-72	613-45650-42610	COST OF GOODS POPCORN BAGS	198184	1,039.60
		I-1118815-425	613-45650-42610	COST OF GOODS ICE BAGS	198184	2,520.00
		I-1130651-90	613-45650-42610	COST OF GOODS FOIL,SAUCES,CLEANER,MARGARINE	198184	2,046.68
01-04107	JEFF HANSON					
		I-06302023	613-45650-42800	UTILITIES 2ND QTR CELL PHONE	198234	45.00
01-04197	UNITED RENTALS (NORTH A					
		I-221056720-001	613-45650-42500	REPAIRS & MAI EQUIPMENT RENTALS	198380	1,038.87
01-04352	UPS STORE #4227					
		I-07082023	613-45650-42660	SHIPPING/POST POSTAGE 7.8.23	198382	63.90
		I-07122023	613-45650-42660	SHIPPING/POST POSTAGE 07.12.23	198382	48.76
01-04537	PORTER DISTRIBUTING CO					
		I-206628	613-45650-42615	COGS-ALCOHOL SUITCASE CANS	198328	66.45
01-05892	GAYLEN'S GOURMET POPCOR					
		I-1287	613-45650-42610	COST OF GOODS POPCORN FLAVORS	198217	1,987.00
01-06885	KATHY KAYE FOODS LLC					
		I-33337	613-45650-42610	COST OF GOODS CARAMEL COBS	198265	3,916.80
01-06920	GARY WALTON					
		I-06302023	613-45650-42800	UTILITIES 2ND QTR CELL PHONE	198388	45.00
01-07344	CHESTERMAN COMPANY					
		I-11047388	613-45650-42610	COST OF GOODS MONSTERS,PLBS,BIBS	198172	588.45
		I-11062646	613-45650-42610	COST OF GOODS MONSTERS,BIBS,GOLD PEAK TEAS	198172	1,120.85
		I-2140858	613-45650-42610	COST OF GOODS SPRITE BIB	198172	110.50
01-08281	ARAMARK					
		I-6380099142	613-45650-42600	SUPPLIES & MA MAT, NAPKIN CLEANING	198147	30.66
		I-6380110915	613-45650-42600	SUPPLIES & MA MAT CLEANING	198147	33.66
		I-6380114878	613-45650-42600	SUPPLIES & MA TABLECLOTH CLEANING	198147	33.66
01-08741	KATHY HANKS					
		I-06302023	613-45650-42800	UTILITIES 2ND QTR CELL PHONE	198233	45.00
01-09349	HOWES OIL CO					
		I-327794	613-45650-42620	GAS & FUEL FUEL	198246	71.20
01-09495	SCHUMACHER ELEVATOR COM					
		I-90588113	613-45650-42500	REPAIRS & MAI ELEVATOR MAINTENANCE	198347	226.80
01-09557	BRETT LOWRIE					
		I-07232023	613-45650-42502	CONTRACT SERV 2ND PYMNT CORN/RYE GROWING	198274	20,000.00

PACKET : 06562 06563
VENDOR SET: Mult
FUND : 613 CORN PALACE
DEPARTMENT: 5650 CORN PALACE BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-09789	ELIZABETH MORRISON					
		I-07252023	613-45650-42905	ENTERTAINMENT FARMERS MARKET PERFORMANCE	198301	100.00
01-10254	LEIGHTON FAMILY FARMS					
		I-812	613-45650-42610	COST OF GOODS POPCORN	198272	922.00
01-10353	DIMOCK DAIRY INC					
		I-23071860	613-45650-42610	COST OF GOODS CHEESE PACKETS	198204	378.00
01-10438	CRAIG STUCKY					
		I-06302023	613-45650-42800	UTILITIES 2ND QTR CELL PHONE	198364	45.00
01-10541	BUILDERS FIRST SOURCE					
		I-66282412	613-45650-42600	SUPPLIES & MA STAPLES	198164	246.00
	PROJ: X04-42600	DECORATING		SUPPLIES		
01-10597	AARON HIEB					
		I-08012023	613-45650-42907	PRE-STURGIS P PRE-STURGIS,CAUTION TAPE,WATER	198242	68.99

DEPARTMENT 5650 CORN PALACE TOTAL: 44,471.25

FUND 613 CORN PALACE TOTAL: 44,471.25

PACKET : 06562 06563
VENDOR SET: Mult
FUND : 614 GOLF COURSE
DEPARTMENT: 5250 GOLF COURSE BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00063	VAN LAAR CONSTRUCTION I					
		I-07092023	614-45250-42500	REPAIR & MAIN REMOVE & REPLACE SIDING	198384	1,907.36
01-00424	RUNNINGS SUPPLY INC					
		I-1674504	614-45250-42600	SUPPLIES & MA GLYPHOSATE,TUBE,AIR HOSE	198338	34.98
01-00436	CHS FARMERS ALLIANCE					
		I-IY6258	614-45250-42600	SUPPLIES & MA MOBILUBE	198174	107.50
01-00835	GCSAA					
		I-1273278	614-45250-42700	TRAVEL, CONF. MEMBERSHIP DUES 9/23-8/24	198218	430.00
01-01355	MIDWEST TURF & IRRIGATI					
		I-3914475-00	614-45250-42600	SUPPLIES & MA CAPACITOR	198288	69.31
01-01830	NORTHWESTERN ENERGY					
		I-2581639-8.07.23	614-45250-42800	UTILITIES 700 W 23RD AVE	198309	143.25
		I-2581643-0.07.23	614-45250-42800	UTILITIES GOLF PUMP 100 H	198309	1,536.77
		I-2581875-8-07.23	614-45250-42800	UTILITIES GOLF CLUB HOUSE	198309	582.15
		I-2581876-6.07.23	614-45250-42800	UTILITIES GOLF CART SHED	198309	62.15
		I-2939180-2.07.23	614-45250-42800	UTILITIES 825 INDIAN VILLAGE RD	198309	238.42
01-02051	MIDCONTINENT COMMUNICAT					
		I-02630670213456	614-45250-42800	UTILITIES ACCT #026306702	198284	113.39
01-02880	THUNE TRUE VALUE & APPL					
		I-A545520	614-45250-42600	SUPPLIES & MA MISC ELECTRICAL	198371	2.60
		I-B277046	614-45250-42600	SUPPLIES & MA KITCHEN BAGS	198371	41.98
01-08892	ERIC HIEB					
		I-07312023	614-45250-42200	GOLF PRO CONT BASE CONTRACT 8-2023	198243	8,075.28
		I-073123	614-45250-42200	GOLF PRO CONT JUNE 2023 CLOVER CC FEES	198243	1,082.11
01-09058	SITEONE LANDSCAPE SUPPL					
		I-132983124-001	614-45250-42602	CHEMICALS LIQUID HERBICIDE,FUNGICIDE	198360	546.41

DEPARTMENT 5250 GOLF COURSE TOTAL: 14,973.66

FUND 614 GOLF COURSE TOTAL: 14,973.66

PACKET : 06562 06563
VENDOR SET: Mult
FUND : 619 CAMPGROUND
DEPARTMENT: 5220 CAMPGROUND BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-02679	MENARD'S INC						
		I-55238	619-45220-42500	REPAIR & MAIN	STRAP,WOOD,HANDLE	198280	34.33
		I-55300A	619-45220-42500	REPAIR & MAIN	TOILET REPAIR KIT,FUNNEL SET	198280	35.97
		I-55940	619-45220-42500	REPAIR & MAIN	BREAKER	198280	17.93
		I-55996	619-45220-42600	SUPPLIES	LEVER	198280	39.97
		I-56255	619-45220-42500	REPAIR & MAIN	ALUMINUM ADJ SILL	198280	38.27
01-02804	TMA STORES						
		I-97403	619-45220-42500	REPAIR & MAIN	MOWER TIRES	198375	186.78
01-02880	THUNE TRUE VALUE & APPL						
		I-A544450	619-45220-42600	SUPPLIES	SIMPLE GREEN	198371	12.49
		I-A544617	619-45220-42600	SUPPLIES	EYE BOLT	198371	2.49
		I-A545141	619-45220-42600	SUPPLIES	PAINT TOOL,BRUSH	198371	18.28
		I-A545580	619-45220-42600	SUPPLIES	SIMPLE GREEN,BLEACH	198371	29.97
		I-A545862	619-45220-42600	SUPPLIES	BULBS	198371	12.99
01-09665	CITY OF MITCHELL						
		I-08012023	619-45220-42935	BID TAX	JUNE 2023 HOTEL TAX	198176	1,065.00
01-10261	PARKEON						
		I-IV137559	619-45220-42200	PROFESSIONAL	ALARM MONTHLY SERVICE	198320	65.00

DEPARTMENT 5220 CAMPGROUND TOTAL: 1,559.47

FUND 619 CAMPGROUND TOTAL: 1,559.47

PACKET : 06562 06563
VENDOR SET: Mult
FUND : 621 EMERGENCY MEDICAL SERVICE
DEPARTMENT: 4600 EMS BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00531	PAULSON SHEET METAL INC					
		I-S14581	621-44600-42500	REPAIRS & MAI AIR FILTERS	198321	431.28
01-00532	A-OX WELDING SUPPLY CO					
		I-0001318065	621-44600-42600	SUPPLIES COMPRESSED OXYGEN	198140	269.98
01-01988	DOUG'S CUSTOM PAINT & B					
		I-45818	621-44600-42530	REPAIR & MAIN MEDIC 3 REPAIRS	198205	6,984.18
01-02679	MENARD'S INC					
		I-56232	621-44600-42600	SUPPLIES MASTER BIT SET	198280	26.99
01-02700	HENRY SCHEIN INC					
		I-44082244	621-44600-42600	SUPPLIES MEDICAL SUPPLIES FOR AMBULANCE	198241	1,079.80
01-02804	TMA STORES					
		I-97174	621-44600-42500	REPAIRS & MAI TIRES	198375	762.79
01-08978	BUHL'S DRYCLEANERS & LI					
		I-74822	621-44600-42500	REPAIRS & MAI WASH & FOLD LINENS	198163	25.00
		I-75908	621-44600-42500	REPAIRS & MAI WASH & FOLD LINENS	198163	25.00
01-09196	DANIEL ESH					
		I-08012023	621-44600-42700	TRAVEL, TRAIN EMS1 ACADEMY	198209	65.00
01-09349	HOWES OIL CO					
		I-327794	621-44600-42610	GAS & OIL FUEL	198246	159.47
		I-327794	621-44600-42610	GAS & OIL FUEL	198246	978.40
01-09962	QUICK MED CLAIMS					
		I-INV30349	621-44600-42250	CONTRACT-QMC MONTHLY BILLING SERVICES	198334	2,622.82
01-10347	ABIGAIL SQUIER					
		I-07312023	621-44600-42640	UNIFORMS SHOES REIMBURSED	198361	119.97

DEPARTMENT 4600 EMS TOTAL: 13,550.68

FUND 621 EMERGENCY MEDICAL SERVICETOTAL: 13,550.68

PACKET : 06562 06563
VENDOR SET: Mult
FUND : 724 STREET CONSTRUCTION
DEPARTMENT: 5000 STREET CONST. BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02480	SCHMUCKER, PAUL, NOHR &					
		I-2022-23 P.E. #10	724-45000-42900	PROJECT CONST 2022-23 P.E. #10	198343	3,220.00
				DEPARTMENT 5000 STREET CONST. TOTAL:		3,220.00
				FUND 724 STREET CONSTRUCTION TOTAL:		3,220.00
				REPORT GRAND TOTAL:		2,891,880.66

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=========LINE ITEM========= ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	=======GROUP BUDGET======= ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2023-2024	101-3699	REFUNDS AND REI*NON-EXPENS	276.14	83,000-	59,032.14-				
	101-41110-42300	LEGAL PUBLICATIONS	917.84	18,000	12,942.41				
	101-41110-42600	SUPPLIES & MATERIALS	29.50	625	1,662.85-	Y			
	101-41110-42700	TRAVEL, CONF & DUES	280.96	0	384.86-	Y			
	101-41220-42800	UTILITIES-TELEPHONE	45.00	250	150.96				
	101-41230-42800	UTILITIES-TELEPHONE	45.00	250	155.04				
	101-41230-42920	SPORTS AUTHORITY PROMOTION	12,000.00	80,000	16,485.00				
	101-41300-42900	ELECTION	35.02	8,000	449.49				
	101-41420-42600	SUPPLIES & MATERIALS	47.10	3,000	1,427.02				
	101-41420-42630	SURPLUS AUCTION	42.13	300	257.87				
	101-41420-42800	UTILITIES - TELEPHONE	45.00	260	142.86				
	101-41440-42230	EMPLOYEE ASSISTANCE & TRAI	1,215.96	18,500	3,229.39				
	101-41440-42231	EMPLOYEE PHYSICALS,DRUG TE	1,170.00	29,900	1,632.70				
	101-41440-42600	SUPPLIES & MATERIALS	15.32	1,500	922.77				
	101-41440-42650	UNIFORMS	96.90	250	153.10				
	101-41440-42800	UTILITIES	45.00	250	147.79				
	101-41460-42110	LIABILITY, PROPERTY INS &	2,891.67	217,000	14,465.06				
	101-41920-42520	REPAIR-CITY HALL	586.76	3,100	420.43-	Y			
	101-41920-42620	SUPPLIES-CITY HALL	325.00	1,750	2,354.70-	Y			
	101-41920-42800	UTILITIES - TELEPHONE	90.00	540	360.00				
	101-41920-42810	UTILITIES-STORAGE BLDG	94.06	2,900	1,546.64				
	101-41935-42250	MANAGED PRINT SERVICES	4,292.87	52,000	22,133.06				
	101-41935-42615	POSTAGE	156.24	8,000	4,377.16				
	101-41935-42640	COPY MACHINE SUPPLIES	304.44	2,475	783.87				
	101-41935-42850	UTILITIES/TELEPHONE	45.00	30,200	14,124.97				
	101-41935-42920	COMPUTER SOFTWARE	910.00	110,355	1,260.61				
	101-42110-42200	PROFESSIONAL SERVICES	225.30	16,030	9,962.31				
	101-42110-42500	REPAIR & MAINTENANCE	690.04	100,647	76,780.30				
	101-42110-42600	SUPPLIES	184.38	45,275	8,638.32-	Y			
	101-42110-42610	GAS OIL TIRES	3,683.88	60,000	19,165.86				
	101-42110-42670	SERVICE DOG SUPPLY	8,500.00	2,030	8,342.71-	Y			
	101-42110-42700	TRAVEL, CONF & DUES	190.00	23,000	4,288.60				
	101-42110-42800	TELEPHONE	1,049.47	15,000	6,897.11				
	101-42110-42902	ALCOHOL TASK FORCE	1,178.85	3,500	1,720.18				
	101-42110-42980	VEHICLE TOWING	380.00	5,500	3,542.00				
	101-42130-42500	REPAIRS	32.16	3,000	2,768.58				
	101-42130-42520	EMERGENCY SIREN UTILITIES	140.01	2,700	1,228.53				
	101-42130-42530	TRAFFIC LIGHTS MAINT	1,160.00	11,500	2,929.79				
	101-42130-42535	LIGHT MAINTENANCE	10.00	21,000	8,431.88				
	101-42130-42540	SIGNS	743.70	12,000	691.36-	Y			
	101-42130-42545	PAINT	3,230.67	16,000	2,715.62				
	101-42130-42600	SUPPLIES	413.36	3,000	1,267.17-	Y			
	101-42130-42610	GAS, OIL, TIRES	99.17	4,000	229.57				
	101-42130-42810	UTILITIES-TRAFFIC LIGHTS	2,158.11	38,500	18,413.28				
	101-42130-42835	UTILITIES-STREET LIGHTS	1,227.33	240,000	118,677.65				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=========LINE ITEM========= ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	=======GROUP BUDGET======= ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	101-42130-42840	BUILDING UTILITIES	235.16	4,000	238.44				
	101-42130-43320	UPGRADE SIGNAL LIGHTS	11,369.90	30,000	6,392.35				
	101-42130-43410	BATTERY BACKUP	864.00	7,000	1,484.00-	Y			
	101-42200-42500	REPAIR & MAINTENANCE	1,551.03	6,880	4,286.71-	Y			
	101-42200-42600	SUPPLIES	521.61	23,450	11,199.63				
	101-42200-42610	GAS & OIL	559.05	8,500	3,357.73				
	101-42200-42693	COMPUTER SOFTWARE	3,062.00	4,600	538.00				
	101-42200-42800	TELEPHONE	104.60	2,000	356.20				
	101-42200-42810	UTILITIES	2,994.47	41,000	13,399.94				
	101-43100-42500	REPAIRS	215.62	16,000	10,034.57				
	101-43100-42600	SUPPLIES	7,001.87	131,700	2,404.73				
	101-43100-42610	GAS	547.08	97,000	34,118.93				
	101-43100-42620	ASPHALT MIX	7,517.54	120,000	96,954.42				
	101-43100-42800	UTILITIES	135.00	15,000	3,869.35				
	101-43100-43421	FUEL SYSTEM UPGRADE	700.00	500,000	496,300.00				
	101-43110-42600	SUPPLIES	87.36	4,000	196.78				
	101-43110-42610	GAS	349.90	6,000	1,563.20				
	101-43110-42750	PLANNING COMMISSION EXPENS	47.94	1,000	424.72				
	101-43110-42800	UTILITIES	217.50	2,500	1,556.51				
	101-43110-42916	NUISANCE ABATEMENT	5,127.63	15,000	6,621.20				
	101-43120-42200	PROF SERVICES-DESIGN	4,895.52	145,800	131,039.00				
	101-43120-42526	BRIDGE INSPECT/ENGIN/REPAI	754.14	800	173.19-	Y			
	101-43120-42670	CHIP SEAL AGGREGATE	198,288.85	77,000	136,073.83-	Y			
	101-43120-42680	CHIP SEAL ASPHALT	54,687.01	270,000	215,312.99				
	101-43120-43300	STREET OVERLAY MAINT	340,262.40	1,292,000	706,007.84				
	101-43120-43325	NORWAY/ROWLEY SIDEWALK	875.30	720,000	717,524.70				
	101-43150-42200	PROF FEES/SERVICES	50.00	114,539	66,265.10				
	101-43150-42600	SUPPLIES & MATERIALS	92.79	10,000	5,339.77				
	101-43150-42800	UTILITIES	26.73	500	356.12				
	101-43150-43317	LIVESAY UTILITY IMPROVEMEN	103,219.33	720,526	576,331.68				
	101-43150-43328	KIBBEE DITCH	1,090.31	26,174	22,083.69				
	101-43700-42600	SUPPLIES & MATERIALS	673.64	16,000	5,339.14				
	101-43700-42602	CHEMICALS	3,475.45	8,000	1,471.22				
	101-43700-42800	UTILITIES	538.69	5,000	2,018.95				
	101-44110-42940	DAKOTA COUNSELING	3,250.00	13,000	3,250.00				
	101-44120-42800	UTILITIES-POUND	202.15	4,000	2,820.76				
	101-44120-42900	IMPOUNDING DOGS	700.00	14,700	5,479.81				
	101-45500-42600	SUPPLIES & MATERIALS	185.82	12,500	5,123.36				
	101-45500-42693	E-BOOKS/AUDIO BOOKS	1,259.70	17,151	6,364.59				
	101-45500-42800	UTILITIES	2,951.81	41,100	14,078.74				
	101-45500-42930	ATRIUUM	3,395.00	3,500	105.00				
	101-45500-43400	FURNITURE & EQUIPMENT	314.41	15,000	14,685.59				
	101-45500-43420	BOOKS	2,367.52	47,000	23,671.21				
	101-45500-43421	AUDIO-VISUAL	495.70	8,500	6,404.86				
	101-46500-42900	MITCHELL AREA DEVELOPMENT	41,750.00	167,000	41,750.00				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=========LINE ITEM========= ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	=======GROUP BUDGET======= ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	101-46500-42911	REGIONAL ECON DEVELOPMENT	6,250.00	25,000	6,250.00				
	101-46500-42918	MITCHELL MAIN ST & BEYOND	8,750.00	35,000	8,750.00				
	201-45110-42550	REPAIR & MAINT-AQUATICS	188.92	11,000	9,088.39				
	201-45110-42600	SUPPLIES & MATERIALS	189.87	10,000	3,617.94				
	201-45110-42601	CONCESSION SUPPLIES	2,351.71	25,000	4,288.51				
	201-45110-42602	POOL CHEMICALS	14,907.05	40,000	4,687.23				
	201-45110-42605	SUPPLIES & MAT-AQUATICS	502.04	5,500	2,088.00				
	201-45110-42800	UTILITIES	90.00	400	210.63				
	201-45140-42500	REPAIR & MAINTENANCE	476.42	33,000	24,239.17				
	201-45140-42600	SUPPLIES & MATERIALS	1,339.44	29,971	17,004.72				
	201-45140-42601	CONCESSION SUPPLIES	2,338.68	15,000	6,471.20				
	201-45140-42602	CHEMICALS	90.00	16,000	6,402.17				
	201-45140-42650	UNIFORMS	99.59	1,250	533.31				
	201-45140-42800	UTILITIES	3,066.39	185,000	88,500.62				
	201-45140-43300	CAPITAL IMPROVEMENTS - OTH	1,321.62	731,309	296,172.75				
	201-45140-43400	CAPITAL EQUIPMENT	6,127.03	115,260	9,476.94-	Y			
	201-45160-42500	REPAIR & MAINTENANCE	3,693.30	60,498	30,006.07				
	201-45160-42600	SUPPLIES & MATERIALS	1,360.80	57,113	27,786.99				
	201-45160-42602	CHEMICALS	693.97	20,500	5,294.07				
	201-45160-42610	GAS & FUEL	694.58	13,500	6,876.99				
	201-45160-42800	UTILITIES	2,367.65	128,520	47,657.24				
	201-45160-43300	CAPITAL IMPROVEMENTS - OTH	2,140.00	251,468	211,798.55				
	201-45165-42600	SUPPLIES	14.47	1,000	761.53				
	201-45165-42610	COST OF GOODS SOLD	8,705.41	27,000	5,895.16-	Y			
	201-45210-42500	REPAIR & MAINTENANCE	3,470.19	41,500	11,454.98				
	201-45210-42600	SUPPLIES & MATERIALS	5,002.94	64,600	19,058.34				
	201-45210-42602	CHEMICALS	1,011.50	5,500	89.55				
	201-45210-42650	UNIFORMS	443.97	2,100	1,100.42				
	201-45210-42800	UTILITIES	456.04	54,700	39,312.50				
	201-45210-42850	UTILITIES-VETERAN'S PARK	51.67	4,500	3,301.12				
	201-45210-42900	MOSQUITO PROGRAM	7,076.75	12,000	4,923.25				
	201-45210-42902	FIREWORKS CLEANUP	1,500.00	1,500	0.00				
	201-45210-43400	CAPITAL EQUIPMENT	126,061.64	174,311	8,674.36				
	203-45220-42550	TESTING	717.36	7,200	6,109.64				
	214-43500-42200	PROFESSIONAL SERVICES	158.17	1,445	1,123.04				
	214-43500-42600	SUPPLIES & MATERIALS	48.78	920	806.90				
	214-43500-42650	UNIFORMS	380.00	1,670	650.00				
	214-43500-42800	UTILITIES - TELEPHONE	45.28	3,154	1,357.74				
	214-43500-42910	SERVICE CONTRACTS	5,947.51	20,518	2,261.73				
	218-45140-42800	UTILITIES	12.58	390	301.86				
	218-45150-42320	ADVERTISING	576.00	4,030	3,117.72				
	218-45150-42500	REPAIR AND MAINTENANCE	15.86	11,500	4,862.33				
	218-45150-42600	SUPPLIES & MATERIALS	589.02	10,300	6,495.47				
	218-45150-42610	GAS OIL TIRES	6,285.07	60,000	6,907.40				
	218-45150-42800	UTILITIES	133.81	1,553	870.61				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	LINE ITEM ANNUAL BUDGET	LINE ITEM BUDGET AVAILABLE	LINE ITEM OVER BUDG	GROUP BUDGET ANNUAL BUDGET	GROUP BUDGET AVAILABLE	GROUP BUDGET OVER BUDG
	218-45150-42920	COMPUTER SOFTWARE/SUPPORT	343.35	35,660	32,456.24				
	218-45180-42500	REPAIR & MAINTENANCE	111.47	6,600	4,217.97				
	218-45180-42600	SUPPLIES & MATERIALS	57.21	6,500	4,124.82				
	218-45180-42800	UTILITIES	12.58	28,980	15,947.08				
	219-45140-42600	SUPPLIES & MATERIALS	282.72	1,600	613.50				
	219-45140-42610	GAS, OIL, TIRES	71.78	1,800	559.46				
	219-45140-42800	UTILITIES	12.58	405	316.30				
	219-45140-42911	CONTRACT SERVICES-MEALS	7,721.70	196,710	94,349.31				
	602-3813	MISC WATER SALE*NON-EXPENS	350.00	23,000-	6,869.03				
	602-381369	REFUNDS AND REI*NON-EXPENS	50.00	0	146.85-				
	602-43330-42210	PROFESSIONAL SERVICES	6,640.00	32,000	25,360.00				
	602-43330-42500	REPAIR & MAINTENANCE	2,142.47	25,000	19,880.58				
	602-43330-42550	LAB FEES	1,018.50	22,600	19,945.50				
	602-43330-42600	SUPPLIES & MATERIALS	2,400.27	17,500	4,858.08				
	602-43330-42610	GAS & FUEL	54.95	2,200	534.54				
	602-43330-42620	CHEMICAL SERVICE CONTRACT	1,125.00	30,000	25,500.00				
	602-43330-42800	UTILITIES	8,383.27	160,000	96,598.64				
	602-43340-42600	SUPPLIES & MATERIALS	474.43	118,000	43,602.21-	Y			
	602-43340-42610	GAS & FUEL	642.55	10,000	1,191.23				
	602-43340-42660	POSTAGE	792.87	9,000	4,054.83				
	602-43340-42800	UTILITIES	544.76	10,000	3,238.57				
	602-43340-42910	BILLING OFFICE	1,451.48	10,000	5,054.84				
	602-43340-43312	VALVE REPLACEMENT-CITY	8,483.96	75,000	66,516.04				
	602-43340-43326	LIVESAY UTILITIES	7,118.57	94,829	84,884.56				
	602-43340-43333	HIGHWAY 37 WATER MAIN REPL	840.00	998,000	985,700.00				
	602-43340-43355	ABOVE GROUND STORAGE	291,340.28	16,000,000	14,915,267.50				
	602-43340-43358	PAINT WEST WTR TOWER	376.56	1,150,011	580,582.77				
	604-43200-42500	REPAIRS	70.00	15,000	2,968.63				
	604-43200-42550	LABORATORY FEES	195.00	2,500	1,425.00				
	604-43200-42600	SUPPLIES	679.01	20,000	11,235.15				
	604-43200-42610	GAS & FUEL	103.59	7,500	1,567.59				
	604-43200-42660	POSTAGE	792.87	9,000	4,009.76				
	604-43200-42800	UTILITIES	6,550.41	225,000	107,039.37				
	604-43200-43300	NORTH PLANT IMPROVEMENTS	1,238,590.52	12,711,858	7,357,916.18				
	604-43200-43310	SOUTH PLANT IMPROVEMENTS	29,179.51	30,000,000	29,956,050.49				
	604-43250-42600	SUPPLIES	1,553.40	47,550	29,958.79				
	604-43250-42610	GAS	71.61	6,000	3,231.42				
	604-43250-42800	UTILITIES	2,270.97	61,100	39,356.50				
	604-43250-42910	BILLING OFFICE	1,451.47	9,000	4,054.82				
	604-43250-43330	MAIN ST. ALLEY SEWER	56,716.05	0	56,716.05-	Y			
	604-43250-43336	LIVESAY UTILITIES	10,910.41	745,979	418,673.10				
	604-43250-43348	HIGHWAY 37 UTILITIES	277.50	660,000	653,995.00				
	604-43250-43349	N HARMON/AIRPORT LIFT STAT	568.75	2,225,000	2,197,967.43				
	604-43250-43350	S HARMON/OHLMAN LIFT STATI	1,060.00	857,000	840,983.63				
	606-43500-42600	SUPPLIES & MATERIALS	113.45	8,500	5,010.03				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	LINE ITEM ANNUAL BUDGET	LINE ITEM BUDGET AVAILABLE	LINE ITEM OVER BUDG	GROUP BUDGET ANNUAL BUDGET	GROUP BUDGET AVAILABLE	GROUP OVER BUDG
	606-43500-42610	GAS & OIL	7.18	5,000	1,693.67				
	606-43500-42800	UTILITIES	989.50	18,500	6,919.17				
	612-43220-42200	CONTRACT-MILLENNIUM	2,308.60	35,000	20,888.85				
	612-43220-42500	REPAIR & MAINTENANCE	175.00	5,000	3,249.15				
	612-43220-42600	SUPPLIES	225.57	18,000	7,466.69				
	612-43220-42800	UTILITIES	94.26	5,000	2,570.55				
	612-43220-43450	SEMI TRACTOR	4,867.88	125,000	572.58-	Y			
	612-43230-42500	REPAIRS	480.00	11,000	1,426.22				
	612-43230-42600	SUPPLIES	1,015.20	40,000	8,702.79				
	612-43230-42610	GAS & OIL	3,105.39	40,000	13,602.00				
	612-43230-42650	UNIFORMS	110.00	750	515.56				
	612-43230-42660	POSTAGE	792.88	9,000	4,035.90				
	612-43230-42910	BILLING OFFICE	1,451.47	8,000	3,054.83				
	612-43240-42205	MONITOR GROUND WATER-OLD L	2,446.00	18,000	5,982.50				
	612-43240-42210	STATE GARBAGE FEES	3,312.26	32,000	12,672.53				
	612-43240-42600	SUPPLIES	6,963.17	53,000	12,886.14				
	612-43240-42610	GAS & OIL	3,141.19	90,000	41,468.91				
	612-43240-42700	TRAVEL, CONF. & DUES	482.37	4,000	2,970.63				
	612-43240-42800	UTILITIES	85.90	13,000	6,018.10				
	613-45650-42320	ADVERTISING/PRINTING	2,299.00	28,500	25,242.00				
	613-45650-42500	REPAIRS & MAINTENANCE	1,909.93	54,180	33,338.29				
	613-45650-42502	CONTRACT SERVICES	20,000.00	54,000	5,074.44-	Y			
	613-45650-42600	SUPPLIES & MATERIALS	2,323.52	40,000	17,469.63				
	613-45650-42610	COST OF GOODS SOLD	17,258.50	170,000	35,659.06				
	613-45650-42615	COGS-ALCOHOL	66.45	20,500	13,794.35				
	613-45650-42620	GAS & FUEL	71.20	1,500	1,020.11				
	613-45650-42650	UNIFORMS	36.00	1,750	1,175.26				
	613-45650-42660	SHIPPING/POSTAGE	112.66	2,500	1,734.42				
	613-45650-42800	UTILITIES	225.00	90,000	44,995.36				
	613-45650-42905	ENTERTAINMENT	100.00	203,250	193,088.00				
	613-45650-42907	PRE-STURGIS PARTY	68.99	0	10,068.99-	Y			
	614-45250-42200	GOLF PRO CONTRACT	9,157.39	66,525	10,161.43				
	614-45250-42500	REPAIR & MAINTENANCE	1,907.36	18,000	9,585.71				
	614-45250-42600	SUPPLIES & MATERIALS	256.37	20,000	6,546.76				
	614-45250-42602	CHEMICALS	546.41	25,000	1,465.89				
	614-45250-42700	TRAVEL, CONF. & DUES	430.00	2,600	239.63				
	614-45250-42800	UTILITIES	2,676.13	16,000	5,364.90				
	619-45220-42200	PROFESSIONAL SERVICES	65.00	0	6,352.70-	Y			
	619-45220-42500	REPAIR & MAINTENANCE	313.28	8,000	3,640.28				
	619-45220-42600	SUPPLIES	116.19	2,200	484.57				
	619-45220-42935	BID TAX	1,065.00	3,200	758.00				
	621-44600-42250	CONTRACT-QMC	2,622.82	54,000	30,324.77				
	621-44600-42500	REPAIRS & MAINTENANCE	1,244.07	1,000	872.39-	Y			
	621-44600-42530	REPAIR & MAINT-VEHICLE	6,984.18	10,000	1,096.53				
	621-44600-42600	SUPPLIES	1,376.77	23,500	12,823.48				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=========LINE ITEM========= ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	=======GROUP BUDGET======= ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	621-44600-42610	GAS & OIL	1,137.87	15,000	7,315.53		
	621-44600-42640	UNIFORMS	119.97	3,300	1,378.21		
	621-44600-42700	TRAVEL, TRAINING & CONFERE	65.00	7,565	2,004.00		
	724-45000-42900	PROJECT CONSTRUCTION	3,220.00	0	95,443.70- Y		
	** 2023-2024 YEAR TOTALS **		2,891,880.66				

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
101	NON-DEPARTMENTAL	276.14
101-1110	CITY COUNCIL	1,228.30
101-1220	CITY ADMINISTRATOR	45.00
101-1230	ADMINISTRATIVE BOARDS	12,045.00
101-1300	ELECTION	35.02
101-1420	FINANCE	134.23
101-1440	HUMAN RESOURCES	2,543.18
101-1460	INSURANCE & BONDS	2,891.67
101-1920	MUNICIPAL BUILDINGS	1,095.82
101-1935	INFORMATION TECHNOLOGY	5,708.55
101-2110	POLICE DEPARTMENT	16,081.92
101-2130	TRAFFIC DEPARTMENT	21,683.57
101-2200	FIRE DEPARTMENT	8,792.76
101-3100	STREET DEPARTMENT	16,117.11
101-3110	PUBLIC WORKS ADMIN	5,830.33
101-3120	STREET & SIDEWALK CONST	599,763.22
101-3150	STORM DRAINAGE	104,479.16
101-3700	CEMETERY	4,687.78
101-4110	HEALTH & WELFARE	3,250.00
101-4120	ANIMAL CONTROL	902.15
101-5500	LIBRARY	10,969.96
101-6500	ECONOMIC DEVELOPMENT	56,750.00
101 TOTAL	GENERAL	875,310.87
201-5110	RECREATION & AQUATICS	18,229.59
201-5140	RECREATION CENTER	14,859.17
201-5160	SPORTS COMPLEXES	10,950.30
201-5165	CADWELL CONCESSIONS	8,719.88
201-5210	PARKS	145,074.70

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
201 TOTAL	PARK FUND	197,833.64
203-5220	LAKE	717.36
203 TOTAL	LAKE MITCHELL	717.36
214-3500	E-911	6,579.74
214 TOTAL	E-911 EMERGENCY	6,579.74
218-5140	MVP	12.58
218-5150	PALACE TRANSIT	7,943.11
218-5180	JVCC	181.26
218 TOTAL	COMMUNITY SERVICES	8,136.95
219-5140	NUTRITION	8,088.78
219 TOTAL	NUTRITION	8,088.78
602	NON-DEPARTMENTAL	400.00
602-3330	WATER TREATMENT PLANT	21,764.46
602-3340	WATER DISTRIBUTION	312,065.46
602 TOTAL	WATER	334,229.92
604-3200	WASTE WATER TREATMENT	1,276,160.91
604-3250	WASTE WATER COLLECTION	74,880.16
604 TOTAL	SEWER	1,351,041.07
606-3500	AIRPORT	1,110.13
606 TOTAL	AIRPORT	1,110.13

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
612-3220	RECYCLING PROGRAM	7,671.31
612-3230	WASTE COLLECTION	6,954.94
612-3240	LANDFILL	16,430.89
612 TOTAL	SANITATION	31,057.14
613-5650	CORN PALACE	44,471.25
613 TOTAL	CORN PALACE	44,471.25
614-5250	GOLF COURSE	14,973.66
614 TOTAL	GOLF COURSE	14,973.66
619-5220	CAMPGROUND	1,559.47
619 TOTAL	CAMPGROUND	1,559.47
621-4600	EMS	13,550.68
621 TOTAL	EMERGENCY MEDICAL SERVICE	13,550.68
724-5000	STREET CONST.	3,220.00
724 TOTAL	STREET CONSTRUCTION	3,220.00
	** TOTAL **	2,891,880.66

*** PROJECT TOTALS ***

PROJECT	LINE ITEM		AMOUNT
E01 5311-FY18/19	ADS	Marketing/Ads/Promotion	576.00
	GAMAINT	Garage Maintenance	39.99
	GASUP	Garage Supplies	32.34
	MAINT	Maintenance/Repairs	93.40
	OFFUT	Office Utilities	43.81
	RAD	Radio Equipment	439.15
	SHAH	Tablet/Radio Contract	343.35
	TIR	Tires	2,184.32
		** PROJECT E01 TOTAL **	3,752.36
H01 SPORTS COMPLEX EQUIPMENT	42500	REPAIR/MAINTENANCE	595.28
	42600	SUPPLIES/MAINTENANCE	11.68
		** PROJECT H01 TOTAL **	606.96
H04 BASEBALL	42500	REPAIR/MAINTENANCE	1,350.55
	42602	CHEMICALS	693.97
		** PROJECT H04 TOTAL **	2,044.52
H05 SOFTBALL	42500	REPAIR/MAINTENANCE	1,657.47
	42600	SUPPLIES/MATERIALS	1,154.28
		** PROJECT H05 TOTAL **	2,811.75
H06 ARENA-NORTH RINK	42600	SUPPLIES-MATERIALS	75.42
	42800	UTILITIES	757.45
		** PROJECT H06 TOTAL **	832.87
H07 PEPSI COMPLEX	42500	REPAIR/MAINTENANCE	90.00
	42600	SUPPLIES/MATERIALS	44.28
		** PROJECT H07 TOTAL **	134.28
H10 MUNROE PARK	42600	SUPPLIES/MATERIALS	75.14
		** PROJECT H10 TOTAL **	75.14
H13 ARENA-SOUTH RINK	42800	UTILITIES	49.29
		** PROJECT H13 TOTAL **	49.29
H15 LAK MITCHELL PUMP CADWELL	42800	UTILITIES	1,470.91
		** PROJECT H15 TOTAL **	1,470.91
H50 PARKS EQUIPMENT	42500	REPAIR/MAINTENANCE	2,837.79
		** PROJECT H50 TOTAL **	2,837.79

*** PROJECT TOTALS ***

PROJECT	LINE ITEM		AMOUNT
H51 PARK SHOP	42600	SUPPLIES/MATERIALS	767.86
		** PROJECT H51 TOTAL **	767.86
H55 DRY RUN CREEK PARK	42800	UTILITIES	79.59
		** PROJECT H55 TOTAL **	79.59
H56 HITCHCOCK PARK	42600	SUPPLIES/MATERIALS	1,445.13
	42602	CHEMICALS	1,011.50
		** PROJECT H56 TOTAL **	2,456.63
H58 JENNEWEIN PARK	42600	SUPPLIES/MATERIALS	37.99
		** PROJECT H58 TOTAL **	37.99
H60 NORTHRIDGE PARK	42600	SUPPLIES/MATERIALS	542.89
	42800	UTILITIES	20.29
		** PROJECT H60 TOTAL **	563.18
H62 ROTARY PARK	42800	UTILITIES	12.97
		** PROJECT H62 TOTAL **	12.97
H63 VETERANS PARK	42500	REPAIR/MAINTENANCE	632.40
	42850	UTILITES/VETERANS PARK	51.67
		** PROJECT H63 TOTAL **	684.07
H65 AMPHITHEATER	42800	UTILITIES	42.07
		** PROJECT H65 TOTAL **	42.07
H67 DAY CAMP	42600	SUPPLIES/MATERIALS	703.72
		** PROJECT H67 TOTAL **	703.72
H71 KIWANIS WOODLOT	42600	SUPPLIES/MATERIALS	427.18
		** PROJECT H71 TOTAL **	427.18
H74 PUBLIC BEACH	42600	SUPPLIES/MATERIALS	493.90
		** PROJECT H74 TOTAL **	493.90
H76 SANDY BEACH	42600	SUPPLIES/MATERIALS	81.64
		** PROJECT H76 TOTAL **	81.64
H77 SPORTSMANS CLUB	42600	SUPPLIES/MATERIALS	400.00

*** PROJECT TOTALS ***

PROJECT	LINE ITEM		AMOUNT
	42800	UTILITIES	99.36
		** PROJECT H77 TOTAL **	499.36
H79 LAKE PARK ACCESS AREAS	42800	UTILITIES	10.15
		** PROJECT H79 TOTAL **	10.15
H85 LAKE MITCHELL WATER	42600	SUPPLIES-MAINTENANCE	102.00
		** PROJECT H85 TOTAL **	102.00
H87 PATTON YOUNG	42600	SUPPLIES-MAINTENANCE	0.63
	42800	UTILITIES	101.61
		** PROJECT H87 TOTAL **	102.24
J02 INDOOR AQUATIC CTR	CHEMICAL	CHEMICALS	90.00
		** PROJECT J02 TOTAL **	90.00
J03 REC CTR-WELLNESS/FITNESS	SM-EQUIP	SUPPLIES/MATERIAL-EQUIPMENT	38.89
		** PROJECT J03 TOTAL **	38.89
J05 REC CTR CONCESSIONS	CONC SUP	CONCESSION SUPPLY	2,338.68
		** PROJECT J05 TOTAL **	2,338.68
J06 REC CTR-GENERAL BLDG	RM-BLDG	REPAIR/MAINT-BUILDING	417.67
	RM-HVAC	REPAIR/MAINT-HVAC	50.76
	RM-PLUMB	REPAIR/MAINT-PLUMBING	7.99
	SM-BLDG	SUPPLIES/MATERIAL-BLDG	33.98
	SM-EQUIP	SUPPLIES/MATERIAL-EQUIPMENT	422.42
	SM-GENER	SUPPLIES/MATERIAL-GENERAL	224.06
	SM-HVAC	SUPPLIES/MATERIAL-HVAC	97.84
	SM-JANIT	SUPPLIES/MATERIAL-JANITORIAL	428.11
		** PROJECT J06 TOTAL **	1,682.83
J07 REC CTR-PRESCHOOL	SM-EQUIP	SUPPLIES/MATERIAL-EQUIPMENT	94.14
		** PROJECT J07 TOTAL **	94.14
J09 REC CTR UTILITIES	ELE/GAS	UTILITIES-ELECTRIC/GAS	2,931.39
		** PROJECT J09 TOTAL **	2,931.39
J10 REC CTR UNIFORMS	JOE	UNIFORMS-JOE	99.59
		** PROJECT J10 TOTAL **	99.59

*** PROJECT TOTALS ***

PROJECT	LINE ITEM		AMOUNT
J50 OUTDOOR AQUATIC CENTER	CHEM	CHEMICALS	14,907.05
	CONCESS	CONCESSIONS	2,351.71
	RM-GENER	REPAIR/MAINT-GENERAL	11.37
	RM-PLUMB	REPAIR/MAINT-PLUMBING	177.55
	SM-GENER	SUPPLIES/MATERIAL-GENERAL	53.48
	SM-JANIT	SUPPLIES/MATERIAL-JANITORIAL	448.56
		** PROJECT J50 TOTAL **	17,949.72
J51 P&A YOUTH PROGRAMS	SM-PROGR	SUPPLIES/MATERIAL-PROGRAMS	189.87
		** PROJECT J51 TOTAL **	189.87
W03 CORN PALACE FESTIVAL-2019	42320	ADVERTISING/PRINTING	300.00
		** PROJECT W03 TOTAL **	300.00
X04 DECORATING	42600	SUPPLIES	751.45
		** PROJECT X04 TOTAL **	751.45

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:	August 7, 2023	**Requested By:**	Mark Jenniges
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):			
Agenda Item:	Hearing and Action on an Application for Latrice Franklin-Conditional Use Permit		
Explanation/Background of Agenda Item Requested:	Latrice Franklin has applied for a conditional use permit to operate a Family Residential Daycare; located at 1522 Pebble Beach Road, legally described as Lot 27, Block 4, Lakeview 1st Addition, City of Mitchell, Davison County, South Dakota. The said real property is zoned R2 Single Family Residential District. Planning Commission motioned to recommend approval with 3 conditions-1) license is non-transferable, 2) if business ceases to operate for six months, then a new application would be required, 3) pass a fire inspection; 7 aye, 0 nay. Motion carried. See Planning Commission Unsigned Minutes 07-24-2023.		

City of Mitchell
SOUTH DAKOTA

TO: THE MITCHELL PLANNING COMMISSION AND CITY COUNCIL, THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA.

The undersigned applicant(s) and owner(s) is hereby making an application pursuant to the provisions of the City of Mitchell Zoning Code.

The names and addresses of the current property owners within one hundred and forty feet (140') of the applicant's property (excluding streets and alleys) will be notified upon the filing of this application.

Applicant(s) request that dates be set for public hearings before the Mitchell Planning Commission and City Council. Furthermore, the applicant(s) request the City of Mitchell to publish the appropriate notice(s) in accordance with the City of Mitchell's Ordinances.

☐ **Rezoning** *$150 application due with the application.*
Applicant is request to rezone property from Click or tap here to enter text. District to Click or tap here to enter text. District.

☐ **Variance** *$100 application fee due with application.*
Description of Variance: Click or tap here to enter text.

☒ **Conditional Use Permit** *$150 application fee due with application*
Description of Conditional Use: Family Residential Daycare

This Application is for the following described real property:

Legal Description: Lot 27, Block 4, Lakeview 1st Addition, City of Mitchell, Davison County, South Dakota.

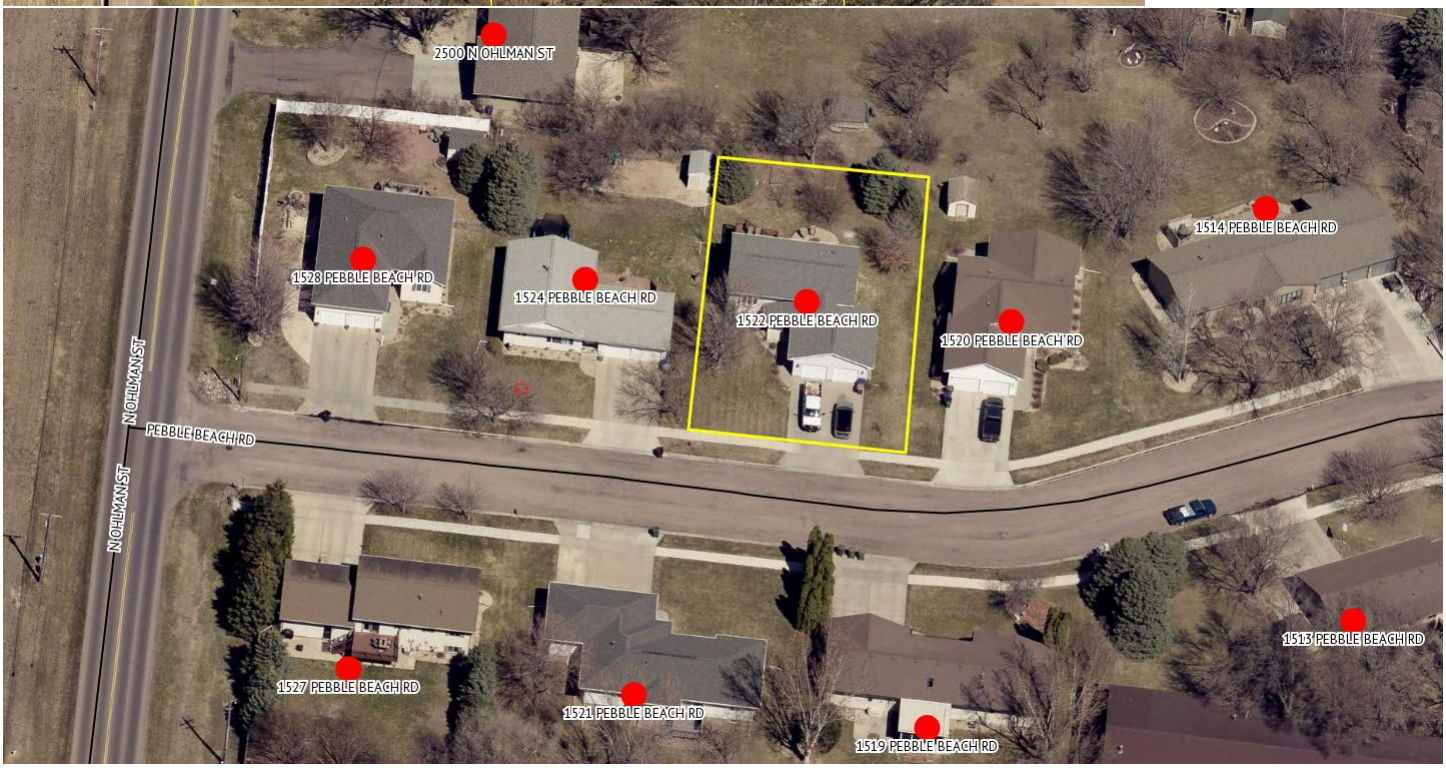
Property Address: 1522 Pebble Beach Road

Dated this 10th of June 2023

APPLICANT [signature]

OWNER [signature]

Latrice Franklin
Conditional Use Permit
Family Residential Daycare
1515
1511
2500
1514
1528
1524
1520
N OHLMAN ST
PEBBLE BEACH RD
1513
1527
1521
1519


2500 N OHLMAN ST
1514 PEBBLE BEACH RD
1528 PEBBLE BEACH RD
1524 PEBBLE BEACH RD
1522 PEBBLE BEACH RD
1520 PEBBLE BEACH RD
N OHLMAN ST
PEBBLE BEACH RD
N OHLMAN ST
1513 PEBBLE BEACH RD
1527 PEBBLE BEACH RD
1521 PEBBLE BEACH RD
1519 PEBBLE BEACH RD

NOTICE OF HEARING

To: The Planning Commission, Board of Adjustment of the City of Mitchell, Mitchell South Dakota, and to the general public:

YOU ARE HEREBY NOTIFIED that Latrice Franklin has applied for a conditional use permit to operate a Family Residential Daycare; located at 1522 Pebble Beach Road, legally described as Lot 27, Block 4, Lakeview 1st Addition, City of Mitchell, Davison County, South Dakota. The said real property is zoned R2 Single Family Residential District.

YOU ARE FURTHER NOTIFIED, that public hearings will be held by the City Planning Commission on Monday, July 24, 2023, 12:00 P.M. (Noon) and the Board of Adjustment on Monday, August 7, 2023 at 6:00 P.M., at the Council Chambers, Mitchell City Hall, 612 N Main St. All interested parties may attend the public hearings and provide comments in regards to the applicant's request.

Dated this 6th day of July, 2023.

Michelle Bathke

FINANCE OFFICER

Publish once: 12th day of July, 2023
Approximate Cost:

Latrice Franklin
2430 W 23rd Ave
Mitchell, SD 57301

Black Hills Land & RV LLC
11 S Harmon Dr
Mitchell, SD 57301

Craig & Stacy Mock
2500 N Ohlman St
Mitchell, SD 57301

Andrew & Marissa Becker
1515 Augusta Ave
Mitchell, SD 57301

Lynn & Jill Eckmann
1528 Pebble Beach Rd
Mitchell, SD 57301

Carly Schoenfelder
Joe Muntefering
1524 Pebble Beach Rd
Mitchell, SD 57301

Riley Heck
1520 Pebble Beach Rd
Mitchell, SD 57301

Ella Goehring
1514 Pebble Beach Rd
Mitchell, SD 57301

Derek & Melinda Grohs
1527 Pebble Beach Rd
Mitchell, SD 57301

Ronald & Jean Rachuy
1521 Pebble Beach Rd
Mitchell, SD 57301

Larry & Barbara Zimmerman
1519 Pebble Beach Rd
Mitchell, SD 57301

Gregory & Lea Geppert
1513 Pebble Beach Rd
Mitchell, SD 57301

City of Mitchell
612 N Main St
Mitchell, SD 57301

Kelly & Joan Pfaff
1500 W 23rd Ave
Mitchell, SD 57301

Gregory & Patricia Kogel
1420 W 23rd Ave
Pittsburg, KS 66762

City of Mitchell | Public Works
612 North Main Street | Mitchell, SD 57301
Phone: 605-995-8433 | Fax: 605-995-8410
CityOfMitchell.org

July 12, 2023

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED that Latrice Franklin has applied for a conditional use permit to operate a Family Residential Daycare; located at 1522 Pebble Beach Road, legally described as Lot 27, Block 4, Lakeview 1st Addition, City of Mitchell, Davison County, South Dakota. The said real property is zoned R2 Single Family Residential District.

YOU ARE FURTHER NOTIFIED that the City Planning Commission will be conducting a hearing on this application on Monday, July 24, 2023, 12:00 P.M. (Noon) and the Board of Adjustment on Monday, August 7, 2023 at 6:00 P.M, all meetings will be in the Council Chambers, City Hall, 612 N. Main St, Mitchell, SD. All interested parties may attend the hearings.

All interested parties may be present and be heard on said request, either in person or by agent. Please submit written comments by 5:00 P.M. the Friday prior to the meeting, in the City of Mitchell Public Works Office or Finance Office.

I/We Ronald A. Radney Jean V. Radney
OWNER

1521 Pebble Beach Rd. Mitchell, SD
ADDRESS

_____ APPROVE

✓ DISAPPROVE

COMMENTS:

City of Mitchell | Public Works
612 North Main Street | Mitchell, SD 57301
Phone: 605-995-8433 | Fax: 605-995-8410
CityOfMitchell.org

Mitchell SOUTH DAKOTA *Outside expectations*

July 12, 2023

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED that Latrice Franklin has applied for a conditional use permit to operate a Family Residential Daycare; located at 1522 Pebble Beach Road, legally described as Lot 27, Block 4, Lakeview 1st Addition, City of Mitchell, Davison County, South Dakota. The said real property is zoned R2 Single Family Residential District.

YOU ARE FURTHER NOTIFIED that the City Planning Commission will be conducting a hearing on this application on Monday, July 24, 2023, 12:00 P.M. (Noon) and the Board of Adjustment on Monday, August 7, 2023 at 6:00 P.M, all meetings will be in the Council Chambers, City Hall, 612 N. Main St, Mitchell, SD. All interested parties may attend the hearings.

All interested parties may be present and be heard on said request, either in person or by agent. Please submit written comments by 5:00 P.M. the Friday prior to the meeting, in the City of Mitchell Public Works Office or Finance Office.

I/We Ella Mae Goehring
OWNER

1514 Pebble Beach Rd
ADDRESS

✓ APPROVE

_____ DISAPPROVE

COMMENTS:

City of Mitchell | Public Works
612 North Main Street | Mitchell, SD 57301
Phone: 605-995-8433 | Fax: 605-995-8410
CityOfMitchell.org

July 12, 2023

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED that Latrice Franklin has applied for a conditional use permit to operate a Family Residential Daycare; located at 1522 Pebble Beach Road, legally described as Lot 27, Block 4, Lakeview 1st Addition, City of Mitchell, Davison County, South Dakota. The said real property is zoned R2 Single Family Residential District.

YOU ARE FURTHER NOTIFIED that the City Planning Commission will be conducting a hearing on this application on Monday, July 24, 2023, 12:00 P.M. (Noon) and the Board of Adjustment on Monday, August 7, 2023 at 6:00 P.M, all meetings will be in the Council Chambers, City Hall, 612 N. Main St, Mitchell, SD. All interested parties may attend the hearings.

All interested parties may be present and be heard on said request, either in person or by agent. Please submit written comments by 5:00 P.M. the Friday prior to the meeting, in the City of Mitchell Public Works Office or Finance Office.

I/We Carly & Joey Muntefering
OWNER

1524 pebble Beach RD, Mitchell
ADDRESS

✓ APPROVE

_____ DISAPPROVE

COMMENTS:

City of Mitchell | Public Works
612 North Main Street | Mitchell, SD 57301
Phone: 605-995-8433 | Fax: 605-995-8410
CityOfMitchell.org

Mitchell
SOUTH DAKOTA
Outside expectations

July 12, 2023

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED that Latrice Franklin has applied for a conditional use permit to operate a Family Residential Daycare; located at 1522 Pebble Beach Road, legally described as Lot 27, Block 4, Lakeview 1st Addition, City of Mitchell, Davison County, South Dakota. The said real property is zoned R2 Single Family Residential District.

YOU ARE FURTHER NOTIFIED that the City Planning Commission will be conducting a hearing on this application on Monday, July 24, 2023, 12:00 P.M. (Noon) and the Board of Adjustment on Monday, August 7, 2023 at 6:00 P.M, all meetings will be in the Council Chambers, City Hall, 612 N. Main St, Mitchell, SD. All interested parties may attend the hearings.

All interested parties may be present and be heard on said request, either in person or by agent. Please submit written comments by 5:00 P.M. the Friday prior to the meeting, in the City of Mitchell Public Works Office or Finance Office.

I/We Kari Veldheer
OWNER

11 S Harmon Dr. Mitchell SD
ADDRESS

✓ APPROVE

____ DISAPPROVE

COMMENTS:

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:	August 7, 2023	**Requested By:**	Mark Jenniges
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):			
Agenda Item:	Hearing and Action on an Application for Bobbie Sperlich-Conditional Use Permit		
Explanation/Background of Agenda Item Requested:	Bobbie Sperlich has applied for a conditional use permit to operate a Family Residential Daycare; located at 2040 W 23rd Ave, legally described as E 100' of Lot B in the SE 1/4 of Section 8, T 103 N, R 60 W of the 5th P.M., Davison County, South Dakota. The said real property is zoned R4 High Density Residential District. Planning Commission motioned to recommend approval with 3 conditions-1) license is non-transferable, 2) if business ceases to operate for six months, then a new application would be required, 3) pass a fire inspection; 6 aye, 0 nay and 1 abstain. Motion carried. See Planning Commission Unsigned Minutes 07-24-2023.		

City of Mitchell
SOUTH DAKOTA

TO: THE MITCHELL PLANNING COMMISSION AND CITY COUNCIL, THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA.

The undersigned applicant(s) and owner(s) is hereby making an application pursuant to the provisions of the City of Mitchell Zoning Code.

The names and addresses of the current property owners within one hundred and forty feet (140') of the applicant's property (excluding streets and alleys) will be notified upon the filing of this application.

Applicant(s) request that dates be set for public hearings before the Mitchell Planning Commission and City Council. Furthermore, the applicant(s) request the City of Mitchell to publish the appropriate notice(s) in accordance with the City of Mitchell's Ordinances.

☐ **Rezoning** *$150 application due with the application.*
Applicant is request to rezone property from Click or tap here to enter text. District to Click or tap here to enter text. District.

☐ **Variance** *$100 application fee due with application.*
Description of Variance: Click or tap here to enter text.

☒ **Conditional Use Permit** *$150 application fee due with application*
Description of Conditional Use: Family Residential Daycare

This Application is for the following described real property:

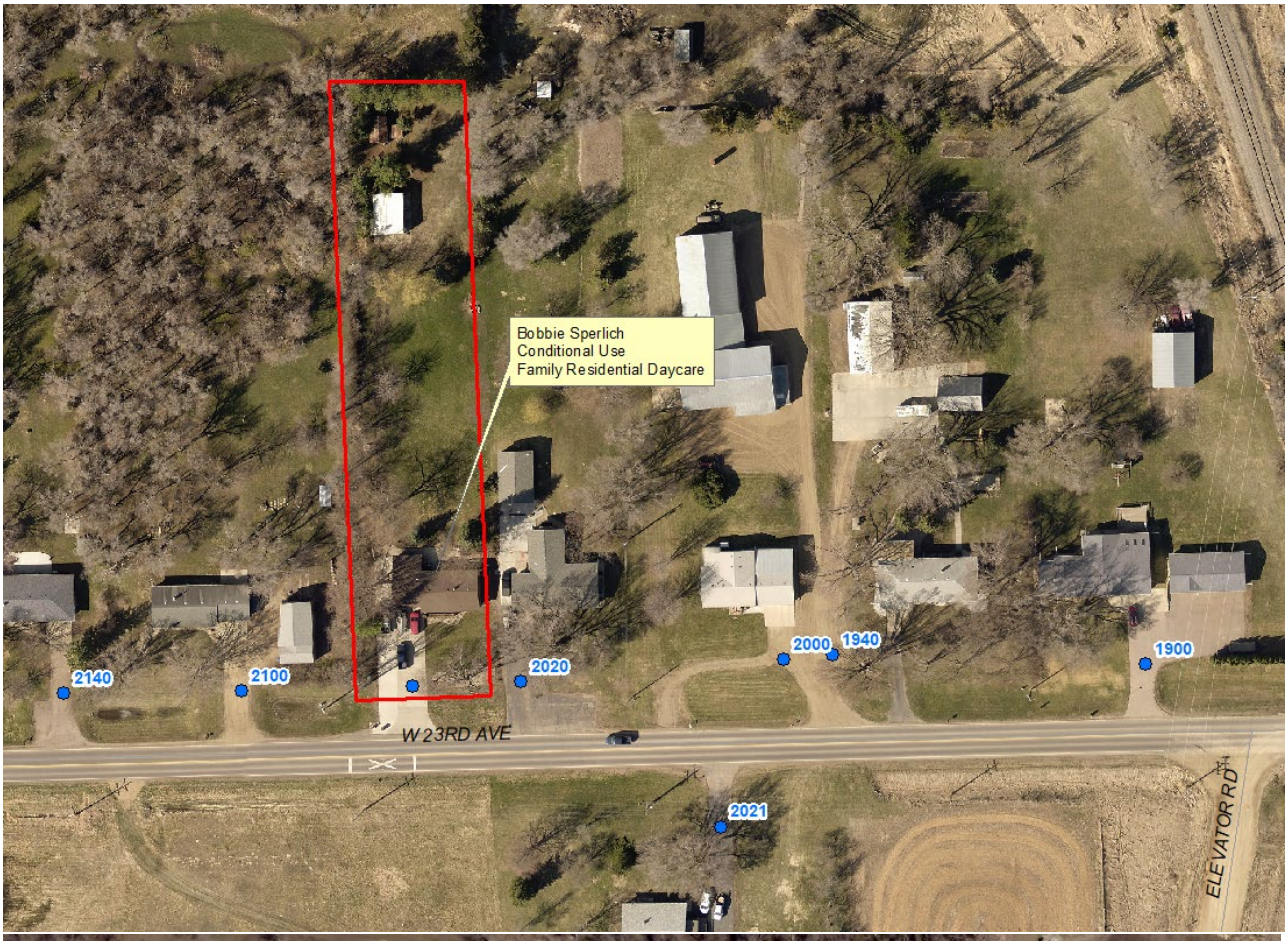
Legal Description: W 100' of Lot B in the SE ¼ of Section 8, T 103 N, R 60 W of the 5h P.M., Davison County, South Dakota.

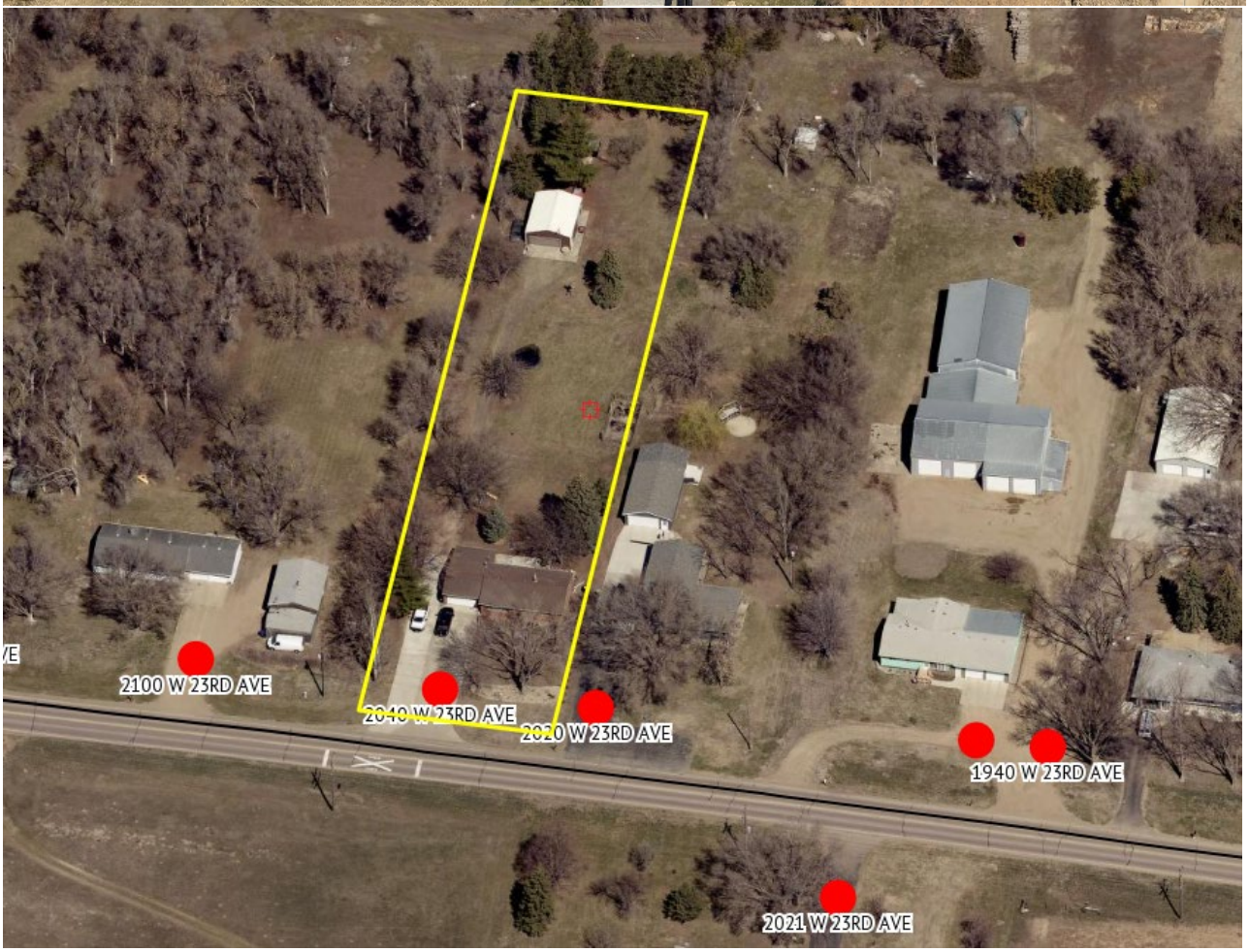
Property Address: 2040 W 23rd Ave, Mitchell, SD 57301

Dated this 26th of June, 2023

APPLICANT Bobbie Sperlich

OWNER Bobbie Sperlich


Bobbie Sperlich
Conditional Use
Family Residential Daycare
2140
2100
2020
2000
1940
1900
W 23RD AVE
2021
ELEVATOR RD


2100 W 23RD AVE
2040 W 23RD AVE
2020 W 23RD AVE
1940 W 23RD AVE
2021 W 23RD AVE

NOTICE OF HEARING

To: The Planning Commission, Board of Adjustment of the City of Mitchell, Mitchell South Dakota, and to the general public:

YOU ARE HEREBY NOTIFIED that Bobbie Sperlich has applied for a conditional use permit to operate a Family Residential Daycare; located at 2040 W 23rd Ave, legally described as E 100' of Lot B in the SE 1/4 of Section 8, T 103 N, R 60 W of the 5th P.M., Davison County, South Dakota. The said real property is zoned R4 High Density Residential District.

YOU ARE FURTHER NOTIFIED, that public hearings will be held by the City Planning Commission on Monday, July 24, 2023, 12:00 P.M. (Noon) and the Board of Adjustment on Monday, August 7, 2023 at 6:00 P.M., at the Council Chambers, Mitchell City Hall, 612 N Main St. All interested parties may attend the public hearings and provide comments in regards to the applicant's request.

Dated this 6th day of July, 2023.

Michelle Bathke

FINANCE OFFICER

Publish once: 12th day of July, 2023
Approximate Cost:

Cris & Bobbie Sperlich
1028 E 2nd Ave
Mitchell, SD 57301

Clayton & Ashleyann Weber
2100 W 23rd Ave
Mitchell, SD 57301

Nathan & Jennifer Maeschen
2020 W 23rd Ave
Mitchell, SD 57301

Larry & Arlette Huff
2000 W 23rd Ave
Mitchell, SD 57301

RT LLC
3201 N Ohlman St
Mitchell, SD 57301

Michael & Jeanne Hauser
2021 W 23rd Ave
Mitchell, SD 57301

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:	August 7, 2023	**Requested By:**	Mark Jenniges
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):			
Agenda Item:	Hearing and Action on an Application for CJG Properties LLC-Variance Permit		
Explanation/Background of Agenda Item Requested:	CJG Properties LLC has applied for a variance permit for an accessory building in the front yard and front yard setback of 6' vs 25'; located at 1821 W 8th Ave, legally described as Lots 5 & 6, Block 3, Home Park Original Addition, Davison County, South Dakota. The said real property is zoned R4 High Density Residential District. Planning Commission motioned to recommend approval; 0 aye, 7 nay. Motion failed. See Planning Commission Unsigned Minutes 07-24-2023.		

City of Mitchell

TO: THE MITCHELL PLANNING COMMISSION AND CITY COUNCIL OR BOARD OF ADJUSTMENT, THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA.

The undersigned applicant(s) and owner(s) is hereby making an application pursuant to the provisions of the City of Mitchell Zoning Code.

The names and addresses of the current property owners within one hundred and forty feet (140') of the applicant's property (excluding streets and alleys) will be notified upon the filing of this application.

Applicant(s) request that dates be set for public hearings before the Mitchell Planning Commission and City Council or City Board of Adjustment. Furthermore, the applicant(s) request the City of Mitchell to publish the appropriate notice(s) in accordance with the City of Mitchell's Ordinances.

☐ **Rezoning** *$150 application due with the application.*

- Applicant is request to rezone property from_____ District to _____District.

☒ **Variance** *$100 application due with the application.*

- Description of Variance Requested: Accessory building in front yard + front yard setback of 6' vs 25' for a garage

☐ **Conditional Use Permit** *$150 application due with the application.*

- Description of Conditional Use: _____

This Application is for the following described real property:

- Legal Description: Lots 5 + 6, Block 3, Horn Park Original Addition Davison County, South Dakota
- Property Address: 1821 W 8th Ave

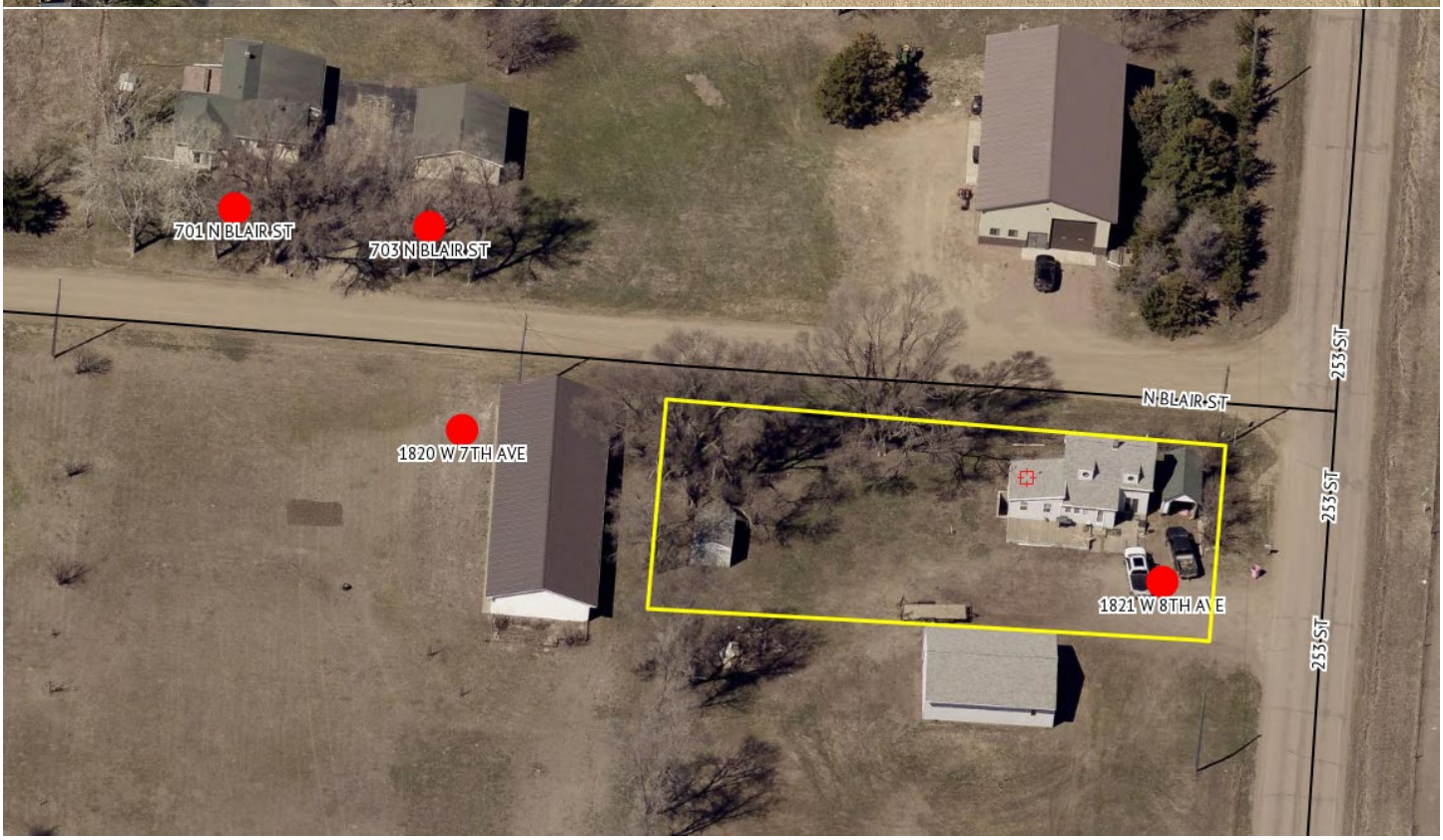
Dated this 29th **day of** June, 2023.

CJG Properties LLC

Applicant

Owner

CJG Properties LLC
Variance Permit
Accessory builing in front yard
Front yard setback of 6' vs 25'
W 8TH AVE
1801
N BLAIR ST
N GALLOWAY ST
1820
703


701 N BLAIR ST
703 N BLAIR ST
N BLAIR ST
253 ST
1820 W 7TH AVE
253 ST
1821 W 8TH AVE
253 ST

NOTICE OF HEARING

To: The Planning Commission, Board of Adjustment of the City of Mitchell, Mitchell South Dakota, and to the general public:

YOU ARE HEREBY NOTIFIED that CJG Properties has applied for a variance permit for an accessory building in the front yard and front yard setback of 6' vs 25'; located at 1821 W 8th Ave, legally described as Lots 5 & 6, Block 3, Home Park Original Addition, Davison County, South Dakota. The said real property is zoned R4 High Density Residential District.

YOU ARE FURTHER NOTIFIED, that public hearings will be held by the City Planning Commission on Monday, July 24, 2023, 12:00 P.M. (Noon) and the Board of Adjustment on Monday, August 7, 2023 at 6:00 P.M., at the Council Chambers, Mitchell City Hall, 612 N Main St. All interested parties may attend the public hearings and provide comments in regards to the applicant's request.

Dated this 6th day of July, 2023.

Michelle Bathke

FINANCE OFFICER

Publish once: 12th day of July, 2023
Approximate Cost:

CJG Properties LLC
909 N Main St
Mitchell, SD 57301

Bertha King
2124 W 8th Ave
Mitchell, SD 57301

TKKLingaman LLC
117 E 4th Ave
Mitchell, SD 57301

Warner & Verylis Boyd
400 N Main Ave
Unit 5
Tea, SD 57064

1821 W 8th

Verylis R Boyd <verylis@outlook.com>
To Mark Jenniges

Mark:

I forgot to mail the notification form back to your office. Please accept this email as our approval for the garage in the area described in the packet.

Thanks

Warner and Verylis Boyd

Get Outlook for iOS

Mark Jenniges

From:	Jeff Bathke <jeffb@davisoncounty.org>
Sent:	Wednesday, July 26, 2023 5:06 PM
To:	Mark Jenniges
Cc:	Karen Wegleitner
Subject:	FW: Planning Commission Packet 7-24-23
Attachments:	Planning Commission Packet 7-24-23.pdf

Mark,

I missed the Planning Commission. Although Gunkel's plan is in the ETJ, Davison County is against this setback. On GIS, it appears that there is already a shed there??? This road has a strong possibility of being improved in the future and allowing a structure 6' from the ROW would not be in the best interest of the City or County. Please voice the County's objection to the BOA at the City Council meeting.

Thanks,

Jeff

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:	August 7, 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 Set Date for Board of Adjustment Hearing 8-21-23		
Explanation/Background of Agenda Item Requested:	Rodney & Mardi Deinert has applied for a variance permit for a side yard corner setback of 8” vs 20’ to rebuild a garage in the same place that was struck by a vehicle and had to be demolished; located at 401 S Wisconsin St, legally described as Lot 1, Block 20, Rail Road Addition, City of Mitchell, Davison County, South Dakota. The said real property is zoned R2 Single Family Residential District.		

City of Mitchell

TO: THE MITCHELL PLANNING COMMISSION AND CITY COUNCIL OR BOARD OF ADJUSTMENT, THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA.

The undersigned applicant(s) and owner(s) is hereby making an application pursuant to the provisions of the City of Mitchell Zoning Code.

The names and addresses of the current property owners within one hundred and forty feet (140') of the applicant's property (excluding streets and alleys) will be notified upon the filing of this application.

Applicant(s) request that dates be set for public hearings before the Mitchell Planning Commission and City Council or City Board of Adjustment. Furthermore, the applicant(s) request the City of Mitchell to publish the appropriate notice(s) in accordance with the City of Mitchell's Ordinances.

☐ **Rezoning** *$150 application due with the application.*

- Applicant is request to rezone property from _____ District to _____ District.

☒ **Variance** *$100 application due with the application.*

- Description of Variance Requested: side yard corner setback of 8' vs 20' to rebuild garage that was struck by vehicle

☐ **Conditional Use Permit** *$150 application due with the application.*

- Description of Conditional Use: _____

This Application is for the following described real property:

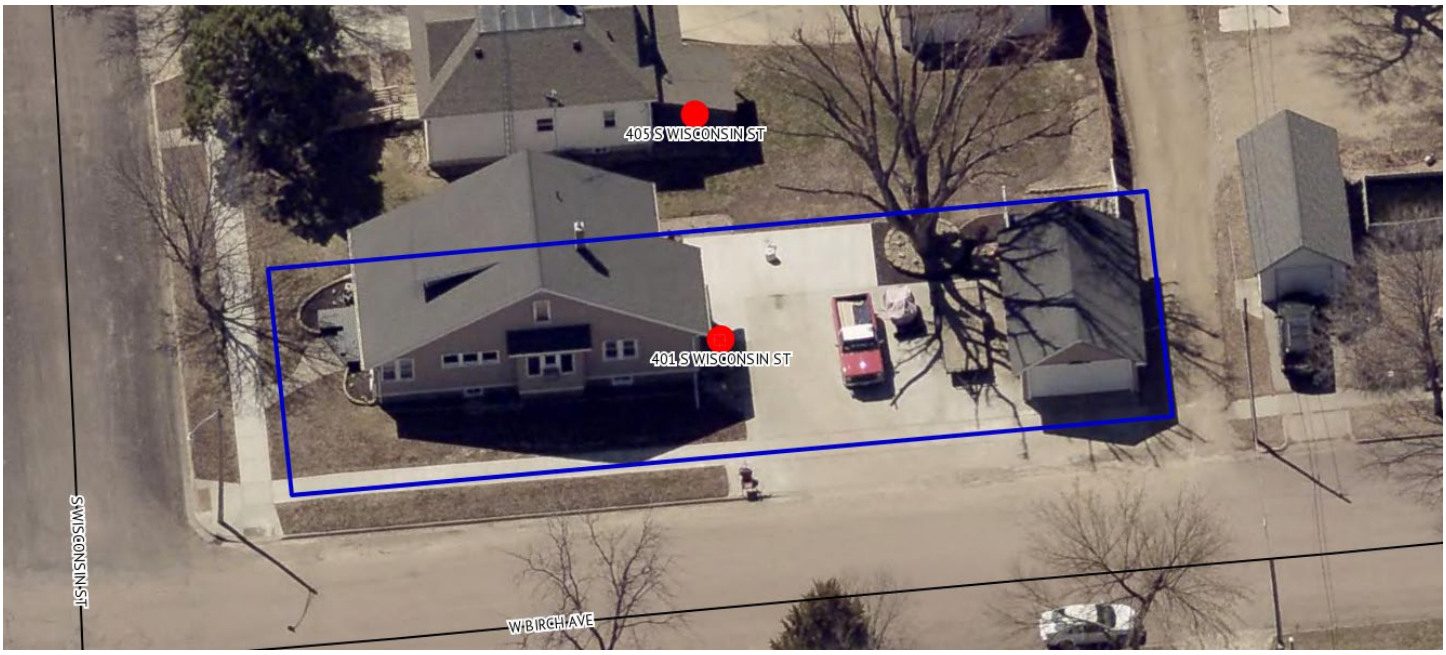
- Legal Description: Lot 1 Block 20, Rail Road Addition, City of Mitchell, Davison County, South Dakota
- Property Address: 401 S Wisconsin St.

Dated this 19th **day of** July 2023.

_____
Applicant

Mandi Bennett
Owner

Rodney & Mardi Deinert
Variance Permit
Side Corner setback of 8" vs 20'
Rebuild garage in same location
W BIRCH A
S MINNESOTA ST
S WISCONSIN ST
624
610
604
600
322
400
401
404
405
409
519
408


405 S WISCONSIN ST
401 S WISCONSIN ST
S WISCONSIN ST
W BIRCH AVE

Old garage (18’ x 29’) struck by vehicle and had to be domolished. New garage size is 24’ x 28’.

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:	August 7, 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 Set Date for Board of Adjustment Hearing 8-21-23		
Explanation/Background of Agenda Item Requested:	Bradly Bauer has applied for a Conditional Use Permit to operate a Home Occupation-Gun Repair Shop; located at 189 S Harmon Dr, legally described as Lot 95, Indianhead Addition, City of Mitchell, Davison County, South Dakota. The said real property is zoned RL Lake Residential District.		

City of Mitchell

TO: THE MITCHELL PLANNING COMMISSION AND CITY COUNCIL OR BOARD OF ADJUSTMENT, THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA.

The undersigned applicant(s) and owner(s) is hereby making an application pursuant to the provisions of the City of Mitchell Zoning Code.

The names and addresses of the current property owners within one hundred and forty feet (140') of the applicant's property (excluding streets and alleys) will be notified upon the filing of this application.

Applicant(s) request that dates be set for public hearings before the Mitchell Planning Commission and City Council or City Board of Adjustment. Furthermore, the applicant(s) request the City of Mitchell to publish the appropriate notice(s) in accordance with the City of Mitchell's Ordinances.

☐ **Rezoning** *$150 application due with the application.*

- Applicant is request to rezone property from_____ District to _____District.

☐ **Variance** *$100 application due with the application.*

- Description of Variance Requested: _____

☒ **Conditional Use Permit** *$150 application due with the application.*

- Description of Conditional Use: Home Occupation - Gun Repair Shop

This Application is for the following described real property:

- Legal Description: Lot 95 Indianhead Addition, city of Mitchell Davison County, South Dakota
- Property Address: 189 S Harmon Drive

Dated this 24th **day of** July, 2023.

Bradley Bauer

Applicant

Owner

Bradley Bauer
Conditional Use Permit
Home Occupation-Gun Repair Shop
S HARMON DR
148
144
140
152
136
156
187
185
191
183
193
195
181
197
199

185 S HARMON DR
187 S HARMON DR
189 S HARMON DR
191 S HARMON DR
193 S HARMON DR
S HARMON DR

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:	August 7, 2023	**Requested By:**	Joe Schroeder

Desired Action of City Council:

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

614-45250-43300, $550,836
Requesting an additional $180,000 in 2024 budget

Agenda Item:

Award Bid for Golf Course Improvements Rebid Project #2023-2R

Explanation/Background of Agenda Item Requested:

Bid Award for Golf Course Improvements Rebid, Project #2023-2R

Bids were opened on August 1, 2023 in City Hall Council Chambers at 3:00 PM. One bid was received and was the same bidder with the same prices as the first bid.

Duininck, Inc.
Base Bid - $680,300
Alternate 1 - Eliminate 4-inch rock later in greens, -$10,000
Alternate 2 - Install Knife River bunker sand in lieu of Opperman Sand, NA
Alternate 3 - Eliminate all cart path construction, $-43,600

Please see the attached bid tabulation for detailed information.

Staff recommends awarding Base Bid and Alternate 1 to Duininck, Inc. for a total bid amount of $670,300.

Staff is requesting an additional $180,000 during the 2024 budget to bring the project within budget and provide a 10% contingency.

BID TABULATION FOR GOLF COURSE IMPROVEMENTS REBID CITY PROJECT #2023-2R

BID OPENING: 3:00 PM, AUGUST 1, 2023 - CITY COUNCIL CHAMBERS, CITY HALL, MITCHELL, SD

				DUININCK INC. 408 6TH STREET PRINSBURG, MN 56281			
ITEM	DESCRIPTION	QUANTITY	UNIT	AMOUNT		AMOUNT	
BASE BID	LUMP SUM BID	1	LS	$ 680,300.00			
ALT #1	DEDUCT ELIMINATE 4" ROCK LAYER/GREENS ON HOLES #11 & #14 INSTALL ROCK OVER TILE ONLY	1	LS	$ (10,000.00)	Deduct		
ALT #2	PROVIDE CONCRETE MATERIALS/KNIFE RIVER USGA BUNDER SAND IN LIEU OF SPEC. OPPERMAN SAND	1	LS	$ -			
ALT. #3	DEDUCT TO ELIMINATE ALL PROPOSED GRAVEL CART PATH WORK	1	LS	$ (43,600.00)	Deduct		

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:	August 7, 2023	**Requested By:**	Aaron Hieb
Desired Action of City Council:	Authorization & Approval		
Amount Budgeted in current fiscal year for this item (if applicable):	N/A		
Agenda Item:	Action to Approve Special Event Permit for South Dakota State Disc Golf Tournament on Friday, September 22 through Sunday, September 24, 2023		

Explanation/Background of Agenda Item Requested:

The Mitchell Disc Golf Club is requesting a Special Event Permit for the South Dakota State Disc Golf Tournament on Friday, September 22 through Sunday, September 24, 2023, from 7:00 AM until 6:00 PM each day. This is a first time event, open to the public, vendor and/or participant fees are required, and will be held on the Dry Run Creek Disc Golf Course. Currently, there are 120 players signed up with a cap of 150. Players will park in the parking lots and on the side streets.

Also, there will be 2 or 3 disc golf vendors (Fog N Droz (Mitchell), Midwest Disc Supply, LLC (Sioux Falls)., and TWOLVESAM (Sioux Falls) set up on the green space next to the park north of S. Langdon St. for all 3 days for sale of items. The main purpose of these vendors will be for the Amateur State Disc Golf participants to spend their winnings, since each amateur winner will receive prizes in gift certificates to these specific vendors.

Please see the attached Special Event Permit Application for more details about the tournament.

The Special Event Permit Application requests the following:

- Dry Run Creek Disc Golf Course Closure ($300 Fee)

The following closure is from 7:00 AM until 6:00 PM each day of the tournament.

There is a request for additional garbage cans to be set up throughout the Dry Run Creek Disc Golf Course.

Also, they will have 4 additional porta potties set up, two by the hole 1 tee box area and two before the Sanborn Blvd bridge, next to the fence.

Please see the attached Event Location Map.

For safety, they will have signs posted on all the tee boxes to watch for people on the bike paths, as well as, an adequate number of signs posted throughout Dry Run Creek Park to let the general public know that the Dry Run Creek Parkland field and disc golf course are closed due to this event.

Mitchell Disc Golf Club (Cary Muilenburg) will submit the Certificate of Liability Insurance Form once it becomes available.

***Special Event Permit Application approval is contingent upon receipt of the Certificate of Llability Insurance Form prior to the day of the tournament.**

Staff recommends City Council approval of the requested Special Event Permit as outlined in the attached application.

Print

Special Event Permit Application - Submission #2894

Date Submitted: 7/31/2023

City of Mitchell SOUTH DAKOTA

Special Event Permit Application

Events that are open to the general public and take place within the public right-of-way; require closure of streets or parking lots, sound amplification, fireworks, or are located within a park, are coordinated through the special event application & permit process. Typically, these events require permits, licenses, and approvals from several City departments, depending on the size and nature of the special event. To apply for a Special Event Permit, please complete this application. Your application, including required attachments, needs to be submitted no later than forty-five (45) days before your event. Facility Use Agreements should also be completed at this time (if applicable).

Event Name:*

2023 South Dakota State Disc Golf Tournament

Event Date:*

9/22/2023 — 9/24/2023

Event Hours:*

7:00 AM — 6:00 PM

Requests included in this application:*

- ☐ Road Closure
- ☐ Parking Lot Closure
- ☐ Parade Permit - with escort & closures ($250 Fee)
- ☐ Parade Permit ($50 fee)
- ☐ Noise Permit
- ☐ Fireworks Permit ($50 fee)
- ☐ Special Event Liquor License ($500 fee)
- ☐ Consumption Permit ($500 fee)

Time Requested for Road Closure

mm/dd/yyyy hh:mm am/pr — mm/dd/yyyy hh:mm am/pr

Time Requested for Parking Lot Closure

mm/dd/yyyy hh:mm am/pr — mm/dd/yyyy hh:mm am/pr

Event Information:

Overall Event Description:*

2023 South Dakota State Disc Golf Tournament will be a 3-day tournament being held at Dry Run Creek Disc Golf Park. Event will be September 22 - 24, 2023, all 3 days we will be doing tee times starting at 7:30 AM and the last tee time will be around 1 PM. So we will have players on the course until around 5 or 6 PM all 3 days. This will be the first time the State Disc Golf Tournament will be held in Mitchell. We currently have 120 players signed up but we set the cap at 150.

Also, we will have 2 or 3 disc golf vendors set up on the green space next to the park north of S. Langdon St. for all 3 days of the tournament for sale of items. These vendors will be Fog N Droz, and two vendors out of Sioux Falls, Midwest Disc Supply LLC. and TWOLVESAM. The main purpose of these vendors will be for the Amateur State Disc Golf participants to spend their winnings, since each amateur winner will receive prizes in gift certificates to these specific vendors. The vendors will also be open to the general public and any spectators.

Please check all that apply:*

- [x] This is a first time event.
- [x] This event is open to the public.
- [ ] Admission will be charged.
- [x] Vendor and / or participant fees are required.
- [ ] The event includes the sale or use of alcoholic beverages.
- [ ] Items and / or services will be sold at the event.
- [x] The event will be held in a City Park or Facility.

Total anticipated attendance:*

100+

Name of Group Sponsoring the Event:*

Mitchell Disc Golf Club

Is your organization a "Tax Exempt", non profit organization?*

- [ ] yes (please attach 501C Exemption Letter)
- [x] no

501C Exemption Letter Attachment

Choose File No file chosen

Event Application Contact Person:*

Cary Muilenburg

Contact Person's Email:*

irish_87@hotmail.com

Phone Number: *

605-838-9513

Day of Event Contact Person:*

Cary Muilenburg

Contact Person's Email:*

irish_87@hotmail.com

Phone Number:*

605-838-9513

Facility Use, Route Map, and Impacted Areas

Please provide a detailed description of what facilities and equipment will be used/needed (including bleachers, picnic tables, water, electricity, etc.), and what closures are needed. Attach a copy of the Event Map with your application. The Event Map should show overall layout and setup locations of the following items: alcoholic concessions, beer gardens, food concessions, food prep areas, first aid facilities, trash containers/dumpsters, fencing/barriers/or barricades, sources of electricty/generators, canopies or tent locations; stages, platforms, seating, or related structures.*

Dry Run Creek Golf Course and Dry Run Creek Parkland baseball/softball field on Minnesota St. Players will tee off at hole 1 at their designated tee time. Hole by hole course layout map provided.

We will have a 10x10 canopy set up by hole 1 tee box in case it rains. Also, we will have 4 additional porta potties set up, two by the hole 1 tee box area and two before the Sanborn Blvd bridge, next to the fence. Event Map is provided where these will be located. We are also requesting additional garbage cans to be set up throughout the course as there are not very many on the course anymore.

This event will include the use of:

*** Any item(s) selected below needs to be reserved and fee submitted/collected to the respective City Department before application process can proceed.**

- ☐ Indoor Park Shelter ($117.15 Park & Rec Fee)
- ☐ Outdoor Park Shelter ($58.58 Park & Rec Fee)
- ☐ City Facility or Other City Building
- ☐ Picnic Table Rentals ($25/each/day- Park & Rec Fee)
- ☐ Bleacher Rentals ($35/each/day- Park & Rec Fee)
- ☐ Electricity - Main Street Only (Confirm Fee with the Corn Palace)
- ☐ Water - Main Street Only (Confirm Fee with Corn Palace)

Safety, Security, and Accessibility

Please provide a detailed description of the safety, security, and parking plans for the event. Please describe your procedures for crowd control, internal security, and accessibility plans for individuals with disabilities, as well as what arrangements have been made for First Aid, and parking/shuttle plans to the special event.*

Players will park in the parking lots and side streets. The only crowd this brings in the players families. No security needed. For safety, we will have on all tee signs to watch for people on the bike paths. Also, we will post an adequate amount of signage to let the general public know that the Dry Run Creek Parkland field and disc golf course is closed due to this event.

Noise Permits

Special events that cannot comply with Mitchell City Code Title 5, Chapter 5, Noise Control; are required to obtain a noise permit. MCC 5-5 can be found at: www.cityofmitchell.org/specialevents

Will Sound Amplification be used?*

- ○ Yes
- ◉ No

What time will sound amplification be used?

hh:mm am/pr — hh:mm am/pr

Please list the start time and finish time.

Will sound checks be conducted prior to the event?

- ○ Yes
- ◉ No

When will sound checks be preformed?

hh:mm am/pr

Fireworks Permits

If any fireworks, rockets, or other pyrotechnics will be used, you must complete the information below. Fireworks permits require that the applicant provide a copy of a certificate of liability insurance coverage with a $1,000,000 per occurrence coverage with the City of Mitchell must be listed as an additional insured.

Contact information for the person(s) in charge of firing the display:

Name

Address

City **State** **Zip Code**

Phone Number

Email Address

ahieb@cityofmitchell.org

Date of Display

mm/dd/yyyy

Time of Display

hh:mm am/ — hh:mm am/

Type of Fireworks

- [ ] Class B Explosive (special fireworks)
- [ ] Class C Common Fireworks

Exact Location of Display:

What are the width perimeter requirements?

Insurance Requirements

Insurance for your event will be required before final permit approval. Special Events: you will need $1,000,000 commercial general liability insurance. Liquor liability insurance is required if you are planning to sell alcoholic beverages at your event or facilities rental. A minimum of $500,000 liquor liability is required. Fireworks Permits require $1,000,000 of liability insurance per occurrence. All required insurance must name the "City of Mitchell, its officers, employees, and agents" as an additional insured. Insurance coverage must be maintained for the duration of this event.

I have the following coverages and will provide a copy of the Certificate showing the City of Mitchell as an additional insured as required above.*

- (●) Special Event Permit: $1,000,000 Commercial General Liability
- ( ) Special Event Liquor License: $500,000 per occurrence
- ( ) Fireworks Permit: $1,000,000 General Liability

Name of Insurance Company*

Acord

Agent's Name

Kimberly Kennedy

Policy Number

PHPK2498659

Phone Number

610-565-8280

Affidavit of Applicant

By typing your name by each of the items below, you are providing your acknowledgement of the requirements listed.

I understand that this application is subject to Mitchell City Council approval. Any violations of the approved permits will be grounds for law enforcement to require the immediate termination of the event.*

Cary Muilenburg

I acknowledge and agree to allow the City of Mitchell to publish the Contact Person and media referral telephone numbers on the internet in conjunction with the public notices and calendar of upcoming events in the City of Mitchell.*

Cary Muilenburg

I certify that the information in the foregoing application is true and correct to the best of my knowledge and belief and that I have read, understand and agree to abide by the rules and regulations governing the proposed special event and I understand that this application is made subject to the rules and regulations established by the City Council of Mitchell. I agree to abide by these rules and further certify that I, on behalf of the organization, am also authorized to commit that organization, and therefore agree to be financially responsible for any cost and fees that may be incurred by or on behalf of the Event to the City of Mitchell.*

Cary Muilenburg

I am attaching the following items:

- ☐ Parade Route Map
- ☐ Road or Parking Lot Closure Map
- ☑ Event Map
- ☐ Certificate of Liability Insurance
- ☐ Certificate of Liquor Liability Insurance
- ☑ Additional Document(s)

Parade Route Map Attachment

Choose File No file chosen

Road or Parking Lot Closure Map Attachment

Choose File No file chosen

Event Map Attachment

Event Layout Map.pdf

Certificate of Liability Insurance Attachment

Choose File No file chosen

Certificate of Liquor Liability Insurance Attachment

Choose File No file chosen

Additional Document(s)

Dry Run Creek Disc Golf Course Map.jpg

Additional Document(s)

Choose File No file chosen

Action of City Council _____

_____

_____

_____ _____

Finance Officer Mayor

(Seal)

Date Approved: _____ Amount of Fees Paid: _____

Porta Potty Location
Vendor(s) Location
Porta Potty Location
Dry Run
Dry Run Creek Park
Dry Run Creek Trailhead
Dry Run Creek Skatepark
Dry Run Creek Parking
Mitchell, SD
Mitchell Police Department
Amstar
Vern Eide Chevrolet GMC
Casey's
TIM'S TOWING & RECOVERY
Marilyn's Designers Den
The Depot
Larson Data Communications
Fruits of Freya
Culligan Water
Make It Mine Designs
South Sanborn Storage
Hungry Dog
Hair Etc
Freedom Valu Center
Long Racing
Hilltop Manor I & II Apartments
Wise Tire & Implement
Lube Rangers
Grace Baptist Church
Marco's Pizza
Palace MotoSports
CORE Athletics
Weissers Heating & AC
Baker Bros Electric
Arctic Refrigeration, Inc
Treb's Repair
Soulis' Potion Shop
S Sanborn Blvd
W 1st Ave
W Hanson Ave
W Ash Ave
W Birch Ave
W Cedar Ave
E Cedar Ave
W Douglas Ave
E Douglas Ave
E Hanson Ave
E Railroad St
E Ash Ave
S Burr St
S Minnesota St
S Wisconsin St
S Edmunds St
S Duff St
S Main St
S Lawler St
S Kimball St
S Davison St
S Rowley St
Google
100%
Imagery date: 9/11/22–newer
100 m
Camera: 1,484 m 43°42'25"N 98°01'36"W
396 m

Dry Run Creek Disc Golf Course

Par 57 (A) positions

Holes 4,5,6 are par 4.
All other holes par 3.

On most holes the out of bounds areas are defined by the creek and path. On several holes the path plays as a river - more information on tee signs.

PB = Practice Basket BR = Bathroom

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:	August 7, 2023	**Requested By:**	CINDY ROTH
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):			
Agenda Item:	Action to Approve the Following Applications for New Vehicle for Hire License		
Explanation/Background of Agenda Item Requested:	a. Kongo Klub b. Richard's Reliable Rides		

CITY OF MITCHELL, SOUTH DAKOTA
APPLICATION FOR RIDE SERVICE COMPANY LICENSE

Is this application for a: **NEW LICENSE** X **RENEWAL** ____
Is the applicant a: **TNC** ____ **VFHC** X

Company Name In Full **Company Address**

Manager(s):

Mary Nelson — P.O. Box: 783, Mitchell SD
Name In Full — Address

Kongo Klub@gmail.com — 605-996-9415
Email — Phone#

Owner(s) *(if natural person)*:

Name In Full — Address

Don Livesay — P.O. Box: 783, Mitchell SD
Email — Phone #

Kongo Klub@gmail.com — 605-996-9415

Previous experience in providing Ride Services:

Number of vehicles in fleet for VFHC: 1

Note: VFHCs must identify their fleet vehicles. If more than 5, attach a separate document.

	Make	Year	Model	Serial No.	License No.	Seat Capacity
1.	Gran Caravan	2014	Dodge	8F9 026	(00266163)	7
2.						
3.						
4.						
5.						

Application Fee: The application and License fee for a VFHC is $100.00 plus $50.00 for each additional vehicle in the fleet over 1, with a maximum of $500.00. The application and License fee for a TNC is $500.00.

Narrative: Please attach a general statement of information you would like considered with your application and include information as to the need in the community for your Ride Service Company.

* **Financial Responsibility**: VFH Companies, please attach proof of liability insurance in the amount of at least $300,000.00 dollars for each occurrence (if such insurance contains a general aggregate limit, it must no less than two times the occurrence limit) which lists the City as an additional insured. Both TNC's and VFH companies must also maintain automobile insurance with coverage amounts equal to or exceeding those set under SDCL 32-40-9.

Dated this 26 Day of July, 2023.

Applicant

By: _____

----------**FOR OFFICIAL USE ONLY**----------

The within application received on the 26th day of July, 2023.

Cindy Rutt

Finance Office

ACTION OF CITY COUNCIL

The within application for a License in the City of Mitchell was presented to the City Council on the _____ day of_____, 20_____.

Motion by the City Council was as follows:

_____

_____

_____

Dated this _____ day of _____, 20_____.

_____

Mayor

Attest: (seal)

_____

Finance Office

Rev. 11/5/2019

To: City council of Mitchell, SD

My name is Don Livesay and I own and operate the Kongo Klub in Mitchell, SD. The reason that I am applying for "ride service company licensing" is to provide my customers with a courtesy service of transportation.

Transportation will only be provided from the customer's original location to the Kongo Klub. When the customer wants to leave, transportation will be provided back to that original location only.

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 07/26/2023

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

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

PRODUCER	CONTACT NAME: MGM Insurance Group	
6058384444 6058384488 MGM Insurance Group 4101 South Westport Avenue Sioux Falls, SD 57106	PHONE (A/C, No, Ext): 6058384444	FAX (A/C, No): 6058384488
	E-MAIL ADDRESS: mike@mgmagency.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A :	
INSURED 6059969415 Kongo Inc. dba Kongo Klub PO Box 783 Mitchell, SD 57301	INSURER B : Berkshire Hathaway	22276
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	COMMERCIAL GENERAL LIABILITY CLAIMS-MADE OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO-JECT LOC OTHER:						EACH OCCURRENCE	$
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$
							MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
							GENERAL AGGREGATE	$
							PRODUCTS - COMP/OP AGG	$
								$
B	AUTOMOBILE LIABILITY ANY AUTO OWNED AUTOS ONLY HIRED AUTOS ONLY ✔ SCHEDULED AUTOS NON-OWNED AUTOS ONLY	✔		02APM036462-01	06/24/2023	06/24/2024	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION $						EACH OCCURRENCE	$
							AGGREGATE	$
								$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBEREXCLUDED? Y / N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A					PER STATUTE OTH-ER	
							E.L. EACH ACCIDENT	$
							E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

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

City of Mitchell is an additional insured on the policy

CERTIFICATE HOLDER

City of Mitchell
612 N Main St
Mitchell, SD 57301

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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CITY OF MITCHELL, SOUTH DAKOTA
APPLICATION FOR RIDE SERVICE COMPANY LICENSE

Is this application for a: **NEW LICENSE** X **RENEWAL** _____
Is the applicant a: **TNC** _____ **VFHC** X

Richard's Reliable Rides — 100 S. Lafayette Street Parkston SD 57366
Company Name In Full — **Company Address**

Manager(s):

Richard Foster III — PO Box 512 Parkston SD 57366
Name In Full — Address

richard@richardsreliablerides.com — 605-630-4070
Email — Phone#

Owner(s) *(if natural person)*:
Richard Foster III — PO Box 512 Parkston SD 57366
Name In Full — Address

richard@richardsreliablerides.com — 605-630-4070
Email — Phone #

Previous experience in providing Ride Services:

Lyft 4 years.

Number of vehicles in fleet for VFHC: _____

Note: VFHCs must identify their fleet vehicles. If more than 5, attach a separate document.

	Make	Year	Model	Serial No.	License No.	Seat Capacity
1.	Chrysler	2018	Pacifica		37V 408	7/with driver seat.
2.	Dodge	2015	Grand Caravan		37V 465	7/with driver seat.
3.		2C4RDGBG[redacted]XFR709399				
4.		[redacted]				
5.		2C4RC1GG3JR141255				

Application Fee: The application and License fee for a VFHC is $100.00 plus $50.00 for each additional vehicle in the fleet over 1, with a maximum of $500.00. The application and License fee for a TNC is $500.00.

Narrative: Please attach a general statement of information you would like considered with your application and include information as to the need in the community for your Ride Service Company.

* **Financial Responsibility**: VFH Companies, please attach proof of liability insurance in the amount of at least $300,000.00 dollars for each occurrence (if such insurance contains a general aggregate limit, it must no less than two times the occurrence limit) which lists the City as an additional insured. Both TNC's and VFH companies must also maintain automobile insurance with coverage amounts equal to or exceeding those set under SDCL 32-40-9.

Dated this 25th Day of July, 2023.

Richard Foster III
Applicant

By: [signature]

----------**FOR OFFICIAL USE ONLY**----------

The within application received on the 25th day of July, 2023.

Cindy Rutt
Finance Office

ACTION OF CITY COUNCIL

The within application for a License in the City of Mitchell was presented to the City Council on the _____ day of_____, 20_____.

Motion by the City Council was as follows:

_____

_____

_____

Dated this _____ day of _____, 20_____.

_____
Mayor

Attest: (seal)

_____
Finance Office

Rev. 11/5/2019

Narrative:

1. The city of Mitchell does not have a taxi service right now.
2. Will cut back the number of drunk drivers at the end of the night.
3. People need rides to work or to the store.
4. Friendly and trusted drivers, been driving for Lyft for 4 years and have created a following and repeat customers.
5. Just looking to help the community and making sure people get home safely.

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 07/31/2023

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

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

PRODUCER	CONTACT NAME: David Schelske
Farmers Union Insurance Schelske-Horstman Agency 1005 E Spruce St Suite 103 Mitchell, SD 57301	PHONE (A/C, No, Ext): 605-292-3333 FAX (A/C, No): E-MAIL ADDRESS: david.schelske@fumic.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Northern State Agency	
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
Richard's Reliable Rides, LLC
100 S Layfayette
Parkston, SD 57366

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	COMMERCIAL GENERAL LIABILITY CLAIMS-MADE OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO-JECT LOC OTHER:						EACH OCCURRENCE	$
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$
							MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
							GENERAL AGGREGATE	$
							PRODUCTS - COMP/OP AGG	$
								$
	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY HIRED AUTOS ONLY SCHEDULED AUTOS NON-OWNED AUTOS ONLY	1		0899445	08/08/2023	08/08/2024	COMBINED SINGLE LIMIT (Ea accident)	$ 300,000
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
							MED PAY	$ 5000
	UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION $						EACH OCCURRENCE	$
							AGGREGATE	$
								$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N (Mandatory In NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					PER STATUTE OTH-ER	
							E.L. EACH ACCIDENT	$
							E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

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

CERTIFICATE HOLDER

City of Mitchell
612 N Main St
Mitchell, SD 57301

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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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:	August 7, 2023	**Requested By:**	Joe Schroeder

Desired Action of City Council:

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

Agenda Item: Action to Approve GF&P Grant Application for Gun Range

Explanation/Background of Agenda Item Requested:

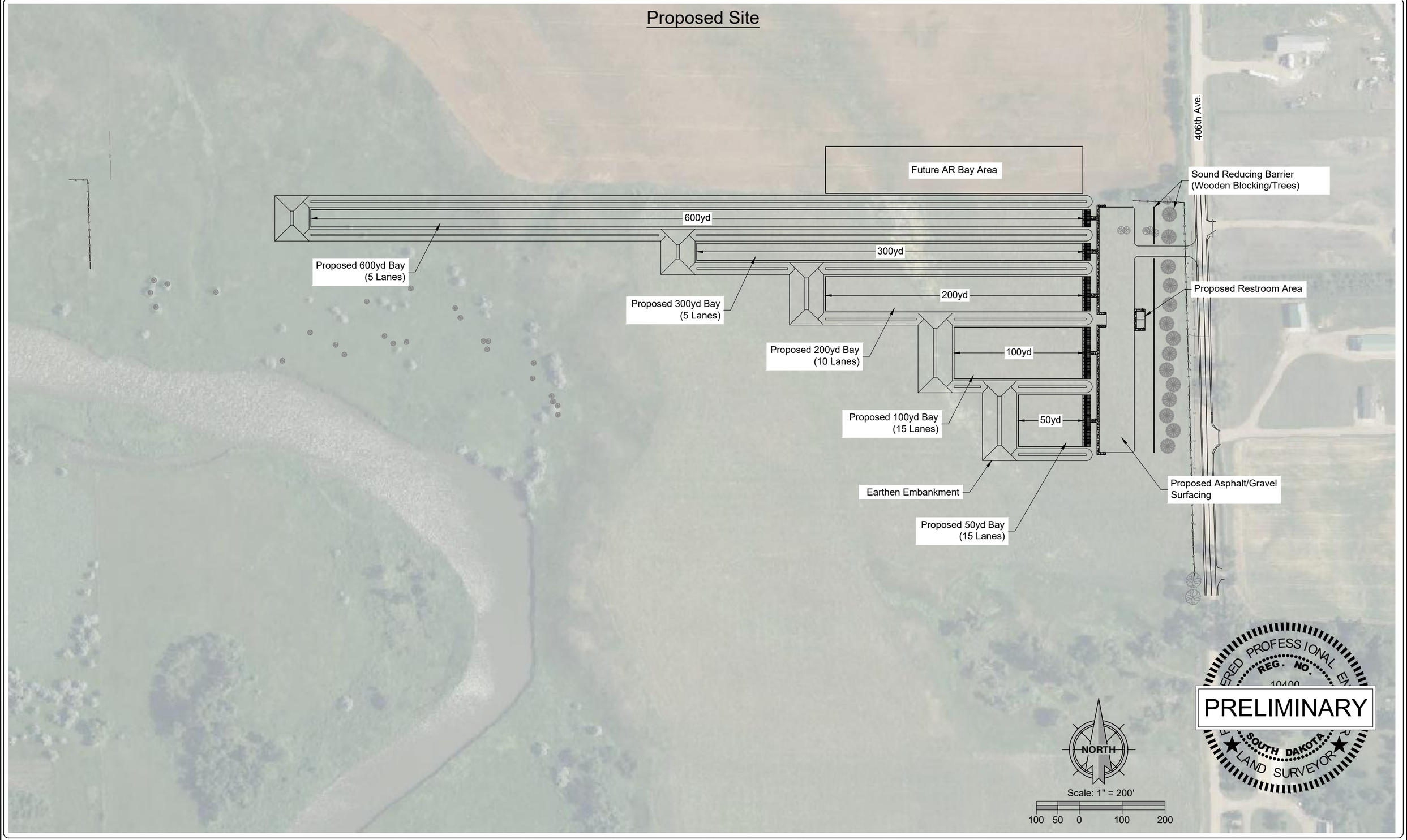
Action to Approve Application for a Grant with GF&P for Gun Range

Council approved an agreement with Civil Design Inc. (CDI) on November 21, 2022 to provide a preliminary engineering layout with cost estimate for a proposed gun range. CDI has completed their work and have provided the attached preliminary layout located on the Kelley Property just west of 406th Avenue and just north of Firesteel Creek.

The proposed site would be considered an enclosed site. The project would include a 600-yard and 300-yard range with five bays each, a 200-yard range with ten bays and a 100-yard and 50-yard range with 15 bays each. The estimated total cost is $1,337,586.

Staff is requesting the council approve an application to the GF&P to apply for Pittman-Robertson (PR) funds for the proposed project. The grant would cover approximately 60% of the cost or $800,000.

Proposed Site



City Of Mitchell - Gun Range	CAD Filename: Preliminary Design	CDI Project No. 2022-298	Drawn By: JDS	Checked By: AEK	Scale: 1" = 200'	Date: 6/29/2023	CIVIL DESIGN INC 609 Main Ave S Brookings, SD 605-696-3200	Sheet No:	of No:

P:\Brookings Projects\2022-298 City of Mitchell - Gun Range\Design\Preliminary Design\2022-298 City of Mitchell Gun Range - Preliminary Design.dwg, Proposed, 6/29/2023 11:02 AM, Andrew Kangas

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:	August 7, 2023	**Requested By:**	Joe Schroeder

Desired Action of City Council:	Action to Approve Electrical Easement for NorthWestern Energy
Amount Budgeted in current fiscal year for this item (if applicable):	N/A
Agenda Item:	Action to Approve Electrical Easement with Northwestern
Explanation/Background of Agenda Item Requested:	Action to Approve Electrical Easement for NorthWestern Energy NorthWestern Energy (NWE) is requesting an easement to provide electrical service to the Depot property. Please see the attached easement agreement which shows the location of the easement in Exhibit A. NWE is responsible for all costs associated with repairs, maintenance or work related to said electrical service. Staff recommended council approval and to authorize the Mayor to sign the easement agreement.

Prepared By: Robert Gehm
NorthWestern Energy
3210 Douglas Avenue
Yankton, SD 57078
Phone (605) 760-7402

ELECTRIC UTILITY EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That the **City of Mitchell, a South Dakota municipal corporation**, the "Grantor", of 612 North Main Street, Mitchell, South Dakota 57301, for and in consideration of the sum of one dollar ($1.00) and other good and valuable consideration, the receipt of which is hereby acknowledged, does hereby grant, remise, convey and relinquish unto **NorthWestern Corporation, a Delaware corporation, d/b/a NorthWestern Energy**, the "Grantee", with its principal operations office located at 600 Market Street West, Huron, South Dakota 57350, its successors or assigns, a non-exclusive electric utility easement, for the installation, maintenance and operation of underground electrical power lines along with all appurtenances thereto, over, under, upon and through the following described lands situated in the County of Davison, State of South Dakota, to-wit:

The Easterly Ten Feet (E.10') of the Westerly Eighty-seven and Fifty-four Hundredths Feet (W.87.54') of Lot R-3, and the Northerly Five Feet (N.5') of the Easterly Thirty Feet (E.30') of the Westerly Seventy-seven and Fifty-four Hundredths Feet (W.77.54') of Lot R-3, in Depot Addition to the City of Mitchell, a part in the North Half of the Southwest Quarter (N1/2 SW1/4) of Section Twenty-two (22), Township One Hundred Three North (T103N), Range Sixty West (R60W) of the 5th Principal Meridian, Davison County, South Dakota. Said tract containing 1,109 square feet, more or less.

[The purpose for the above-described easement is for underground electrical power lines along with all appurtenances thereto (the "Facilities").]

TO HAVE AND TO HOLD unto said Grantee, its successors and assigns, so long as the Facilities shall be maintained and operated, together with the right of ingress and egress from said premises for the purpose of surveying, constructing, installing, inspecting, repairing, maintaining, renewing and replacing the property of the Grantee located thereon, or removed thereof, in whole or in part, at the will of the Grantee.

The Grantor further covenants for itself, its lessees, successors, or assigns, that the Grantee, its lessees, successors or assigns shall at all times have the right to cut and remove or trim all trees, bushes and saplings growing upon said lands above described, or extending over same, so far as may be reasonably necessary for the construction, reconstruction, operation, repair, and maintenance of the Facilities, and shall have the right of access and entry to and upon said above-described lands for such purposes.

The Grantee shall pay for all damages to parking lots, sidewalks, landscaping, fences, gardens and roads, subject to Grantor providing means of ingress and egress, caused by the construction, reconstruction, repair, replacement or maintenance of the Facilities.

The Grantor reserves the right to cultivate, use and occupy the above-described lands, except that Grantor shall not erect any structures or other objects, permanent or temporary, except fences thereon. Grantor further agrees that Grantor will not perform any act which will interfere with or endanger the Facilities, that Grantor will not plant any trees upon the above-described lands without the prior expressed written approval from the Grantee, and that Grantor will not alter the existing ground elevations of such lands so as to result in a ground to conductor clearance of less than the minimum requirements specified by the current edition of the National Electrical Safety Code.

The Grantee shall be liable for all damages and losses arising out of Grantee's negligent or intentionally wrongful actions in surveying, constructing, installing, inspecting, repairing, maintaining, renewing, replacing or operation of the electrical power lines and electrical equipment that may be asserted against Grantor (other than to the extent any such claims arise from the conduct of Grantor or Grantor's agents). Grantee agrees to defend, indemnify and hold harmless Grantor from and against all claims, demands and causes of action for injury to persons or property or fines or penalties or environmental matters arising out of, incidental to or resulting from the aforementioned negligent or intentionally wrongful activities, and from and against all costs and expenses incurred by Grantor by reason of any such claim or claims, including reasonable attorneys' fees. The provisions of this paragraph shall survive the termination or abandonment of this electric utility easement.

This easement and the rights granted and conveyed here under shall run with the lands above described and shall endure to the benefit of and be binding on the heirs, lessees, successors or assigns of the respective parties hereto.

IN WITNESS WHEREOF, the Grantor has executed this easement dated this _____ day of _____, 2023.

City of Mitchell, a SD municipal corporation

By: _____

Its: _____

City of Mitchell, a SD municipal corporation

By: _____

Its: _____

ACKNOWLEDGMENT

STATE OF SOUTH DAKOTA)
) SS
COUNTY OF DAVISON)

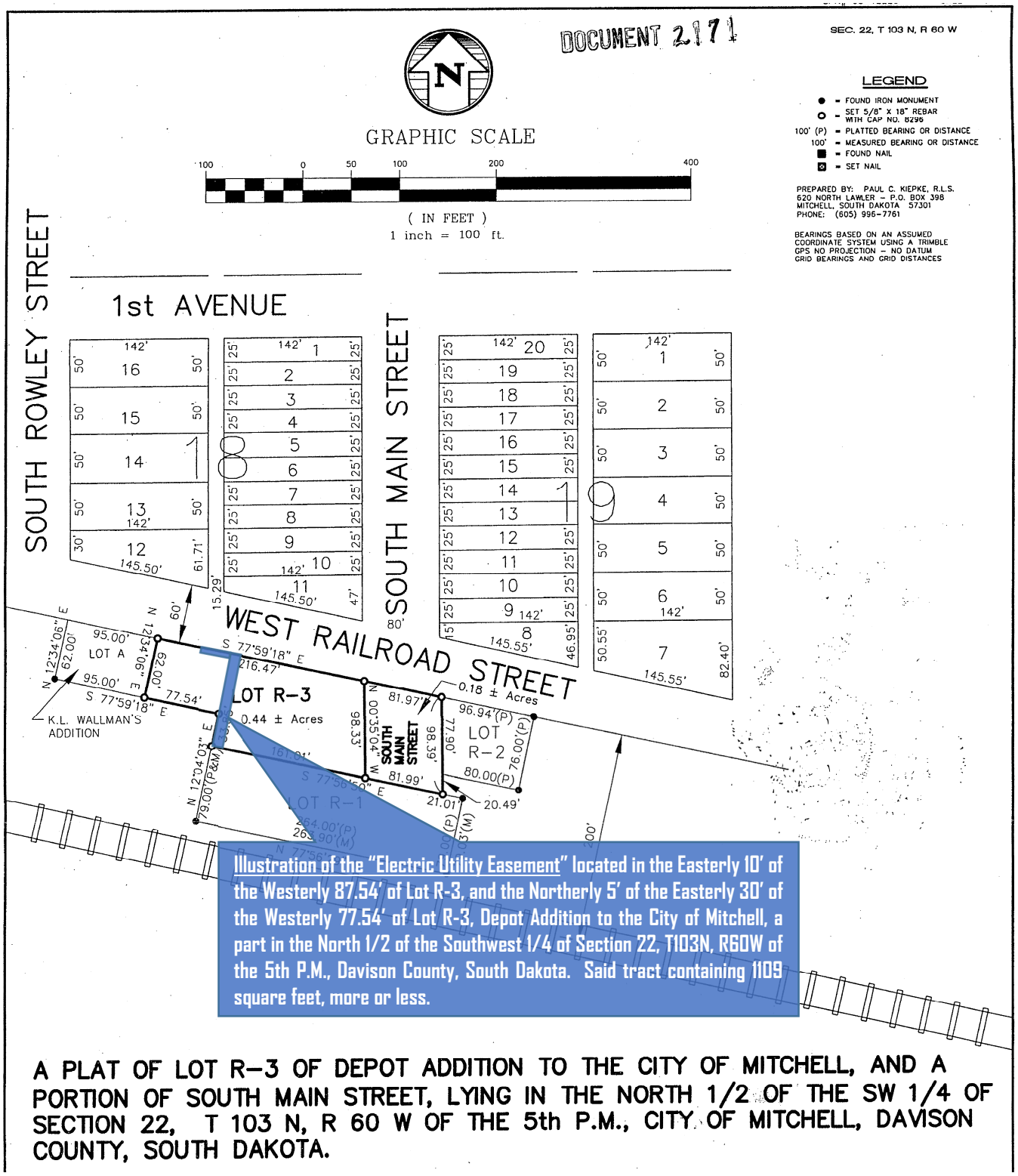
On this this _____ day of _____, 2023, before me, _____, the undersigned notary public, personally appeared _____ and _____, known to me or satisfactorily proven to be _____ and _____, respectively, of the **City of Mitchell, a South Dakota municipal corporation**, described in and who executed the forgoing and within instrument and acknowledged to me that as such _____ and _____ of the **City of Mitchell, a South Dakota municipal corporation**, being authorized to do so, executed the same for the purposes herein contained.

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

_____
Notary Public South Dakota

My commission expires _____

(SEAL



A PLAT OF LOT R–3 OF DEPOT ADDITION TO THE CITY OF MITCHELL, AND A PORTION OF SOUTH MAIN STREET, LYING IN THE NORTH 1/2 OF THE SW 1/4 OF SECTION 22, T 103 N, R 60 W OF THE 5th P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA.

Source: Plat as recorded in Book 21, page 27.

NOT TO SCALE; FOR ILLUSTRATION PURPOSES ONLY.

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:	August 7, 2023	**Requested By:**	Justin Johnson
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):	n/a		
Agenda Item:	Action to Approve Agreement #A2023-27, Easement Agreement with Bradley Theme LLC		
Explanation/Background of Agenda Item Requested:	This easement relates to the area of grass between the 5th and Main parking lot and 514 N Main Street. It is a 9' strip of grass currently with a few utility placements. The easement will allow Bradley Theme LLC to place emergency steps from the roof of their building at 514 N Main that would lead to the Main Street sidewalk and parking lot area. It would also allow Bradley Theme LLC to locate their refuse containers on a small portion of the easement area near the alley. The easement obligates the grantee to bear the costs of improvements and maintenance. There are also conditions in place for if the improvements are not maintained in accordance with city nuisance code. Much of the easement is consistent with other easements the City has approved in the past.		

This Document Prepared By:
Timothy G. Bottum, Esq.
MorganTheeler LLP
P.O. Box 1025, 1718 North Sanborn Blvd.
Mitchell, SD 57301
(605) 996-5588

EASEMENT AGREEMENT

AGREEMENT made the ____ day of August, 2023, by and between the City of Mitchell, a South Dakota municipal corporation, of 612 N Main Street, Mitchell, South Dakota ("Grantor") and Bradley Theme LLC, a South Dakota limited liability company of 522 N Main Street, Mitchell, South Dakota ("Grantee").

RECITALS

A. Grantor is the owner of the following described real property, to-wit:

Lot 13, Block 11, M.H. Rowley's Addition to the Town, now City, of Mitchell, Davison County, South Dakota, (hereinafter referred to as the "Grantor's Property").

B. Grantee is the owner of the following described real property, to-wit:

Lots 14 and Lot 15 along with the South 10' of Lot 16, Block 11, M.H. Rowley's Addition to the Town, now City, of Mitchell, Davison County, South Dakota, (hereinafter referred to as the "Grantee's Property").

C. The purposes of this Easement Agreement are as follows:

1. Grantor to grant to Grantee a permanent easement over and across a portion of Grantor's Property for purposes of an ingress and egress easement to include a sidewalk and steps within the easement area set forth on the Surveyor's Affidavit and Exhibit A attached hereto and incorporated herein by reference, upon the terms and provisions as hereinafter set forth; and

2. Grantor to grant to Grantee a permanent easement over and across a portion of Grantor's Property for purposes of providing Grantee with an area for temporary storage of commercial waste and refuse within the

area as set forth on the Surveyor's Affidavit and Exhibit A attached hereto and incorporated herein by reference, upon the terms and provisions as hereinafter set forth.

NOW, THEREFORE, FOR AND IN CONSIDERATION OF THE MUTUAL AGREEMENTS AS HEREIN SET FORTH, THE PARTIES AGREE AS FOLLOWS:

1. GRANT OF EASEMENTS.

A. Grantor gives, grants and conveys to Grantee, and Grantee accepts from Grantor, an easement over and across The North 9 Feet of Lot 13, Block 11, M.H. Rowley's Addition to the Town, now City, of Mitchell, Davison County, South Dakota, for purposes of ingress to and egress from Lot 13, Block 11, M.H. Rowley's Addition to the Town, now City, of Mitchell, Davison County, South Dakota, as depicted on the Surveyor's Affidavit set forth on Exhibit A attached hereto and incorporated herein by reference. In addition, Grantor acknowledges that Grantee will construct a sidewalk and steps toward the westerly portion of the Easement Area.

B. Grantor gives, grants and conveys to Grantee, and Grantee accepts from Grantor, an easement over and across The North 9 Feet of Lot 13, Block 11, M.H. Rowley's Addition to the Town, now City, of Mitchell, Davison County, South Dakota, for purposes of providing Grantee with an area for temporary storage of commercial waste and refuse within the from Lot 13, Block 11, M.H. Rowley's Addition to the Town, now City, of Mitchell, Davison County, South Dakota, as depicted on the Surveyor's Affidavit set forth on Exhibit A attached hereto and incorporated herein by reference. Grantee will construct a cement pad along the easterly portion of the Easement Area which will be surround by a fence and will contain receptacles for temporary storage of garbage, recyclables, grease and other commercial waste and refuse.

C. MAINTENANCE. Grantee agrees that all maintenance of the easement area to include the sidewalk, steps and storage area shall be solely Grantee's responsibility.

D. If Grantee's improvements in the easement area shall fall into disrepair or the use of the improvements for their intended purposes is discontinued, this easement shall automatically terminate and any remaining improvements or materials encroaching into the easement shall be immediately removed by Grantee at Grantee's sole expense. Whether the condition of improvements is maintained in good repair shall be determined at Grantor's sole discretion, to be exercised in good faith, taking into account applicable

nuisance ordinances. In the case of disrepair, the City shall file a Notice Abrogating Easement should the Grantee fail to comply with an Order to Correct issued pursuant to the City's nuisance ordinances. This section shall not prevent Grantee from removing and repairing improvements when necessary to maintain or replace the same."

2. BINDING EFFECT. The easement herein granted shall be perpetual in nature, and this Agreement shall be binding on and inure to the benefit of the parties hereto and their respective heirs, personal representatives and assigns.

3. AGREEMENT; MODIFICATION. The parties agree that this Agreement constitutes the sole and only agreement between them respecting the subject matter hereof and that it contains all of the terms and conditions agreed upon by the parties and supersedes all previous written or oral agreements between them and that it correctly sets forth their obligations to each other as of its date. It is agreed that any modification of this Agreement shall be ineffective unless the same shall be in writing and signed by the parties hereto.

4. GOVERNING LAW. This Agreement shall be governed by and construed in accordance with the laws of the State of South Dakota.

IN WITNESS WHEREOF, the undersigned have hereunto set their hands and seals as of the day and date first above written.

_____
GRANTOR
City of Mitchell
By: Robert B. Everson Jr., Mayor

ATTEST:

_____
City Finance Officer

_____
GRANTEE
Bradley Theme LLC
By: Jason Bradley, Member

STATE OF SOUTH DAKOTA
SS
COUNTY OF DAVISON

On this the _____ day of August, 2023, before me, the undersigned officer, personally appeared Robert B. Everson, Jr and Michell Bathke, who acknowledged themselves to be the Mayor and City Finance Officer, respectively, of the City of Mitchell, a South Dakota municipal corporation, and that they as such Mayor and City Finance Officer, being authorized so to do, executed the foregoing instrument for the purposes therein contained, by signing the name of the City of Mitchell, South Dakota by themselves as Mayor and City Finance Officer, respectively. _____.

In Witness Whereof I hereunto set my hand and official seal.

_____

My Commission Expires: Notary Public

STATE OF SOUTH DAKOTA
SS
COUNTY OF DAVISON

On this the _____ day of August, 2023, before me, the undersigned officer, personally appeared Jason Bradley, who acknowledged himself to be one of the Members of Bradley Theme LLC, a South Dakota limited liability company, and that he as such Member being authorized so to do, executed the foregoing instrument for the purposes therein contained, by signing the same of the limited liability company by himself as on of its Members.

In Witness Whereof I hereunto set my hand and official seal.

_____

My Commission Expires: Notary Public

EXHIBIT A

Easement Area depicted by the hashed line area below. This depiction is for visual representation only and is not drawn to scale.

PREPARED BY: JEREMY A. WOLBRINK, R.L.S.
2100 NORTH SANBORN BLVD. – P.O. BOX 398
MITCHELL, SOUTH DAKOTA 57301
PHONE: (605) 996–7761

SURVEYOR'S AFFIDAVIT

I, Jeremy A. Wolbrink, do hereby certify that I am a Registered Land Surveyor in the State of South Dakota. This exhibit was prepared under my direct supervision to depict the Ingress and Egress and Storage Easement in **THE NORTH 9 FEET OF** LOT 13, BLOCK 11, M.H. ROWLEY'S ADDITION TO THE TOWN, NOW CITY, OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA.

In my professional opinion and to the best of my knowledge, information and belief, this drawing correctly shows the location of the described easement.

Dated this 17th day of May, 2023.

REGISTERED LAND SURVEYOR
REG. NO. 13714
JEREMY A. WOLBRINK
SOUTH DAKOTA

_____
Registered Land Surveyor #SD13714

STATE OF SOUTH DAKOTA)
)SS
COUNTY OF DAVISON)

On this, the _____ day of _____, 2023, before me, the undersigned Notary Public in and for said county and state, personally appeared Jeremy A. Wolbrink, well known to me to be the person described in and who executed the foregoing instrument and duly acknowledged that he executed the same in his official capacity as a Registered Land Surveyor for the purposes therein set forth.

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

_____
Notary Public, South Dakota
My Commission Expires: 11/22/2025

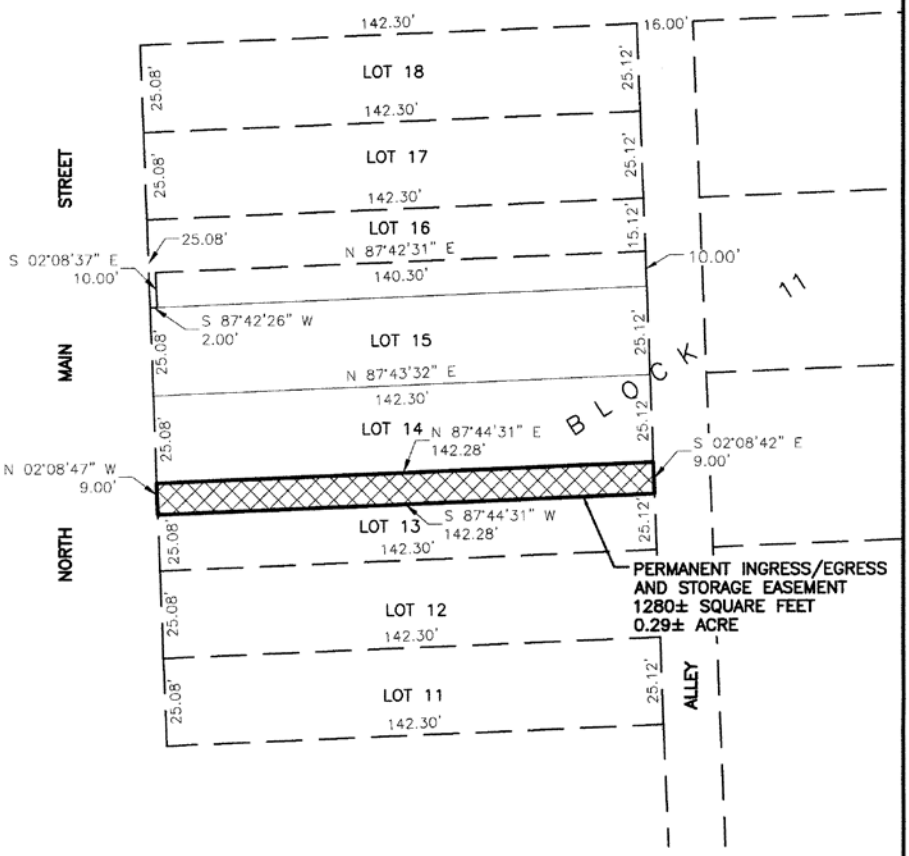
SPN & Associates
Engineers, Planners and Surveyors
2100 North Sanborn Blvd. - P.O. Box 398 Mitchell, South Dakota 57301
Phone: (605) 996-7761 Fax: (605) 996-0015

PROJECT NO. 23–16262
EXHIBIT "A"
PAGE 1 OF 2

SURVEYOR'S AFFIDAVIT

PROJECT NO. 23-16262

SCALE: 1" = 40'



REGISTERED LAND SURVEYOR
REG. NO. 13714
JEREMY A. WOLBRINK
SOUTH DAKOTA

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

EXHIBIT "A"
PAGE 2 OF 2

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:	August 7, 2023	**Requested By:**	Stephanie Ellwein
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):	n/a		
Agenda Item:	Action to Approve Agreement #A2023-28, Addendum to the 2023-2025 Bargaining Agreement between the City of Mitchell and AFSCME Local 2922 for 2024 Wages		

Explanation/Background of Agenda Item Requested:

As part of the approved collective bargaining agreement between the City of Mitchell & AFSCME local 2922; the city agreed to meet to negotiate wages and the implementation of the Compensation & Classification review for FY2024.
The new classification plan includes:

- .3% increase to the ranges due to market changes
- 2% performance-based steps (previously they were 1.25% steps)
- Equity adjustments for implementation of the new plan
- reclassifications of positions as listed in the addendum

City staff recommends approval of the Addendum to the 2023-2025 Bargaining Agreement for FY2024 wages.

ADDENDUM to the 2023-2025 BARGAINING AGREEMENT

BETWEEN

CITY OF MITCHELL

And

MITCHELL CITY EMPLOYEES

AFSCME LOCAL 2922

For 2024 WAGES

APPENDIX B: 2024 COMPENSATION & CLASSIFICATION

The following items below are agreed to in accordance with 11.2 of the agreement for wages effective January 1, 2024.

2024 Compensation Plan Implementation:

- Table C: 100% of market comparisons (table c).
- Steps within ranges are 2% performance-based steps.
- Employees will be placed at the step closest to their ending 2023 wage (without a decrease in pay)
- 1 step equity adjustment for employees who have completed 1-3 years of service
- 2 step equity adjustment for employees who have completed 4+ years of service.
- Employees are eligible for their 2% performance-based step increase on their anniversary date in 2024.
- Appeals for the classification of positions can start on April 1, 2024. The City agrees to "backdate" any appeal changes effective to 1/1/2024.

Reclassification Implementation:

- Circulations Specialists from a Grade 14 to a Grade 10
- Personal Trainer from a Grade 9 to a Grade 10
- Transit Operators from a Grade 10 to a Grade 11
- Refuse Collector/Driver from a Grade 11 to a Grade 12
- Utility Billing Technician from a Grade 10 to a Grade 12
- Transit Dispatch Coordinator from a Grade 10 to a Grade 13
- Mechanic from a Grade 13 to a Grade 14
- Payroll & Accounts Receivable Specialist from a Grade 12 to a Grade 14
- Traffic Technician from a Grade 12 to a Grade 14
- Utility Operator I from a Grade 12 to a Grade 13
- Utility Operator II from a Grade 13 to a Grade 14
- Utility Operator III from a Grade 14 to a Grade 15
- Wastewater Services Supervisor from a Grade 17 to a Grade 19
- Water Services Supervisor from a Grade 17 to a Grade 19

2024 Pay Plan

DEPT	POSITION	GRADE
PW	Wastewater Services Supervisor	19
PW	Water Services Supervisor	19
LIB	Adult and Young Adult Services Librarian	16
GC	Cemetery Sexton	16
LIB	Children's Services Librarian	16
PW	Engineering Technician	16
PR	Recreation Coordinator	16
LIB	Cataloguer	14
PD	Code Enforcement Officer	14
CS	Community Services Coordinator	14
PW	Mechanic	14
PR	Parks Crewleader	14
FIN	Payroll and Accounts Receivable Specialist	14
PR	Sports Complex Crewleader	14
PW	Traffic Technician	14
PW	Heavy Equipment Operator	13
CS	Transit Dispatcher Coordinator	13
PW	Utility Operator I (Wastewater)	13[4]
PW	Utility Operator I (Water)	13[4]
FIN	Accounts Payable Technician	12
CS	Administrative Assistant	12
LIB	Building Maintenance Technician	12
GC	Cemetery Maintenance Technician	12
GC	Golf Specialist	12
PR	Parks Specialist	12
PR	Recreation Maintenance Specialist	12
PW	Refuse Collector/Driver	12
PW	Truck Driver and Equipment Operator	12
FIN	Utility Billing Technician	12
CS	Transit Operator	11
PW	Non- Certified Utility Operator	10[5]
PD	Administrative Secretary	10
PW	Administrative Secretary	10
LIB	Circulation Specialist	10
PW	Landfill Scale Master	10
PR	Personal Trainer	10
CP	Building Custodian	8

[4] Move to grade 14 with possession of Class II license, grade 15 with possession of Class III license.
[5] Move to grade 13 with possession of Class I license

Grade	A	B	C	D	E	F	G	H	I	J	K	L	M	N
8	38,372.21	39,139.65	39,922.45	40,720.90	41,535.31	42,366.02	43,213.34	44,077.61	44,959.16	45,858.34	46,775.51	47,711.02	48,665.24	49,638.55
9	40,314.80	41,121.10	41,943.52	42,782.39	43,638.04	44,510.80	45,401.02	46,309.04	47,235.22	48,179.92	49,143.52	50,126.39	51,128.92	52,151.50
10	42,355.74	43,202.86	44,066.91	44,948.25	45,847.22	46,764.16	47,699.44	48,653.43	49,626.50	50,619.03	51,631.41	52,664.04	53,717.32	54,791.67
11	44,500.00	45,390.00	46,297.80	47,223.76	48,168.23	49,131.60	50,114.23	51,116.51	52,138.84	53,181.62	54,245.25	55,330.16	56,436.76	57,565.50
12	46,752.81	47,687.87	48,641.63	49,614.46	50,606.75	51,618.88	52,651.26	53,704.29	54,778.37	55,873.94	56,991.42	58,131.25	59,293.87	60,479.75
13	49,119.67	50,102.07	51,104.11	52,126.19	53,168.71	54,232.09	55,316.73	56,423.07	57,551.53	58,702.56	59,876.61	61,074.14	62,295.62	63,541.54
14	51,606.36	52,638.48	53,691.25	54,765.08	55,860.38	56,977.59	58,117.14	59,279.48	60,465.07	61,674.37	62,907.86	64,166.02	65,449.34	66,758.33
15	54,218.93	55,303.31	56,409.37	57,537.56	58,688.31	59,862.08	61,059.32	62,280.51	63,526.12	64,796.64	66,092.57	67,414.42	68,762.71	70,137.97
16	56,963.76	58,103.04	59,265.10	60,450.40	61,659.41	62,892.60	64,150.45	65,433.46	66,742.13	68,076.97	69,438.51	70,827.28	72,243.82	73,688.70
17	59,847.55	61,044.50	62,265.39	63,510.70	64,780.92	66,076.53	67,398.06	68,746.03	70,120.95	71,523.37	72,953.83	74,412.91	75,901.17	77,419.19
18	62,877.34	64,134.88	65,417.58	66,725.93	68,060.45	69,421.66	70,810.09	72,226.29	73,670.82	75,144.24	76,647.12	78,180.06	79,743.66	81,338.54
19	66,060.50	67,381.71	68,729.34	70,103.93	71,506.01	72,936.13	74,394.85	75,882.75	77,400.40	78,948.41	80,527.38	82,137.93	83,780.69	85,456.30
20	69,404.81	70,792.91	72,208.77	73,652.94	75,126.00	76,628.52	78,161.09	79,724.31	81,318.80	82,945.18	84,604.08	86,296.16	88,022.08	89,782.53
21	76,609.93	78,142.13	79,704.97	81,299.07	82,925.05	84,583.55	86,275.22	88,000.73	89,760.74	91,555.95	93,387.07	95,254.82	97,159.91	99,103.11
22	84,563.03	86,254.29	87,979.37	89,738.96	91,533.74	93,364.41	95,231.70	97,136.33	99,079.06	101,060.64	103,081.86	105,143.49	107,246.36	109,391.29
23	93,341.76	95,208.59	97,112.76	99,055.02	101,036.12	103,056.84	105,117.98	107,220.34	109,364.75	111,552.04	113,783.08	116,058.74	118,379.92	120,747.52
24	103,031.83	105,092.47	107,194.32	109,338.21	111,524.97	113,755.47	116,030.58	118,351.19	120,718.22	123,132.58	125,595.23	128,107.14	130,669.28	133,282.66
25	113,727.87	116,002.42	118,322.47	120,688.92	123,102.70	125,564.75	128,076.05	130,637.57	133,250.32	135,915.33	138,633.64	141,406.31	144,234.43	147,119.12
26	125,534.29	128,044.97	130,605.87	133,217.99	135,882.35	138,600.00	141,371.99	144,199.43	147,083.42	150,025.09	153,025.59	156,086.11	159,207.83	162,391.98
27	138,566.36	141,337.69	144,164.44	147,047.73	149,988.69	152,988.46	156,048.23	159,169.19	162,352.58	165,599.63	168,911.62	172,289.86	175,735.65	179,250.37

Grade	O	P	Q	R	S	T	U	V
8	50,631.32	51,643.94	52,676.82	53,730.36	54,804.97	55,901.07	57,019.09	58,159.47
9	53,194.53	54,258.42	55,343.59	56,450.46	57,579.47	58,731.06	59,905.68	61,103.79
10	55,887.50	57,005.25	58,145.36	59,308.26	60,494.43	61,704.32	62,938.40	64,197.17
11	58,716.80	59,891.14	61,088.96	62,310.74	63,556.96	64,828.10	66,124.66	67,447.15
12	61,689.34	62,923.13	64,181.59	65,465.22	66,774.53	68,110.02	69,472.22	70,861.66
13	64,812.37	66,108.61	67,430.79	68,779.40	70,154.99	71,558.09	72,989.25	74,449.04
14	68,093.49	69,455.36	70,844.47	72,261.36	73,706.59	75,180.72	76,684.33	78,218.02
15	71,540.73	72,971.54	74,430.97	75,919.59	77,437.98	78,986.74	80,566.48	82,177.81
16	75,162.47	76,665.72	78,199.04	79,763.02	81,358.28	82,985.45	84,645.15	86,338.06
17	78,967.57	80,546.93	82,157.86	83,801.02	85,477.04	87,186.58	88,930.32	90,708.92
18	82,965.31	84,624.61	86,317.11	88,043.45	89,804.32	91,600.40	93,432.41	95,301.06
19	87,165.43	88,908.74	90,686.91	92,500.65	94,350.66	96,237.67	98,162.43	100,125.68
20	91,578.18	93,409.74	95,277.94	97,183.49	99,127.16	101,109.71	103,131.90	105,194.54
21	101,085.17	103,106.88	105,169.01	107,272.39	109,417.84	111,606.20	113,838.32	116,115.09
22	111,579.12	113,810.70	116,086.91	118,408.65	120,776.82	123,192.36	125,656.21	128,169.33
23	123,162.47	125,625.72	128,138.23	130,700.99	133,315.01	135,981.31	138,700.94	141,474.96
24	135,948.32	138,667.28	141,440.63	144,269.44	147,154.83	150,097.93	153,099.89	156,161.88
25	150,061.51	153,062.74	156,123.99	159,246.47	162,431.40	165,680.03	168,993.63	172,373.50
26	165,639.82	168,952.62	172,331.67	175,778.31	179,293.87	182,879.75	186,537.35	190,268.09
27	182,835.37	186,492.08	190,221.92	194,026.36	197,906.89	201,865.03	205,902.33	210,020.37

CITY OF MITCHELL
Compensation Study Appeals Process

Upon the implementation of the Condrey and Associates Job Classification and Compensation Plan, some employees may question the outcome of the study with regard to their particular situation. An appeals process has been established that will permit an employee to seek reconsideration of his/her compensation study outcome.

The classification of a position is determined by the nature of work being performed, the responsibilities of the job, level of knowledge, skills and abilities required to fulfill the job. A job's title, description, and compensation are based upon the duties and responsibilities of the position, rather than the characteristics of the individual holding the position.

A classification change is approved only to recognize significant and permanent changes in the position description. An employee must also meet the minimum qualification standards of any new classification.

Appeals will be considered if based on accuracy of job description, appropriate grade for job description, appropriate title for the position.

The following are not appropriate grounds for an appeal:

Seniority: An appeal will not be considered if it is based on the employee's length of service with the City of Mitchell.

Qualifications of the individual: An appeal will not be considered if it is based upon the employee's qualifications rather than the position requirements.

Anticipated future job responsibilities: Appeals must be based upon the responsibilities of the position in the present state, not responsibilities that may occur in the future.

Job Performance: The performance of the employee is not considered in the classification process nor are personality traits (loyal, dedicated, hardworking) and, as such, cannot be considered in an appeal. A position description is based upon the content of the position not the characteristics of the individual holding the position.

Salary within a salary range: An appeal will not be considered based upon the position of the salary within the assigned salary range.

Volume of work: An appeal will not be considered if it is based on the volume of work rather than the level of responsibilities and complexity of the work.

All employees who wish to appeal must adhere to the following process:

1. The employee must complete the "Classification Appeals Form".

2. The employee will meet with his/her supervisor to review current job responsibilities and the reason for the appeal.

3. The supervisor should add comments, as appropriate, sign the form and forward it to the Department Head.

4. The Department Head will review the request, add any comments, sign the form and forward it to the Human Resources Director.

5. The Compensation Appeals Form, the current job description, and pertinent supporting documentation must be submitted to Liz Kitchens, Human Resources Director, no later than Thursday, April 11th, 2024 at 4:30 p.m.

The process consists of the following steps:

1. The Human Resources Director will review for completeness of the appeal packets submitted by employees.

2. Send information to Condrey and Associates for review.

3. The City Administrator will review the recommendations, and notify the employee and the employee's supervisor of their decision in writing.

CITY OF MITCHELL, SD

The following form shall be completed and routed as a part of the classification appeal process.

PLEASE PRINT

EMPLOYEE NAME _____DEPT. NAME_____

CURRENT JOB CLASSIFICATION TITLE AND PAY GRADE_____

REQUESTED JOB CLASSIFICATION TITLE AND PAY GRADE_____

The following is justification for the requested change: (attach additional sheets as needed).

_____
_____
_____
_____
_____

Employee Signature: _____ Date: _____

****

Division Manager or Supervisor Review:

[ ] The above appeal has been reviewed and I do not agree with the appeal as stated. This form will be forwarded to the Department Director for review.

[ ] The above appeal has been reviewed and I agree with the request for review.

[ ] I have reviewed the appeal and am forwarding the request for review.

Supervisor/ Manager Signature: _____ Date: _____

Comments:_____

_____
_____

****

Department Director Review:

[ ] The above appeal has been reviewed and I do not agree with the appeal as stated.

[ ] The above appeal has been reviewed and I agree with the request for review.

[ ] I have reviewed the appeal and am forwarding the request for review.

Department Director Signature: _____ Date: _____

Comments:_____

_____
_____

****

Human Resources Director Review:

[ ] Log appeal

[ ] Schedule review meeting with Department Director

[ ] Condrey and Associates, Inc. to review

[ ] Recommended Action: position moved to Grade _____ effective date _____

[ ] Request denied and letter sent to employee and Department Director

Human Resources Director Signature: _____ Date _____

****

City Administrator Review:

[ ] Approve recommendation

[ ] Deny recommendation

City Administrator Signature: _____ Date _____

04/24

IN WITNESS WHEREOF, the parties below have set their hands this _____day of _____, 2023.

FOR AFSCME LOCAL 2922:

_____

_____

_____

FOR 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:	August 7, 2023	**Requested By:**	Stephanie Ellwein

Desired Action of City Council:

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

Agenda Item:

Action to Approve Agreement #A2023-29, Addendum to the 2023-2025 Bargaining Agreement between the City of Mitchell and IAFF Local 4166 for 2024 Wages

Explanation/Background of Agenda Item Requested:

As part of the approved collective bargaining agreement between the City of Mitchell & IAFF Local 4166; the City agreed to negotiate wages and the implementation of the Compensation & Classification review for FY2024.

The new classification plan includes:

- .3% increase to the ranges due to market changes
- 2% performance-based steps (previously they were 1.25% steps)
- Equity adjustments for implementation of the new plan
- reclassifications of positions as listed in the addendum

City staff recommends approval of the Addendum to the 2023-2025 Bargaining Agreement for FY2024 wages.

IAFF
MITCHELL FIRE FIGHTERS ASSOCIATON
LOCAL 4166

Addendum to the **2023-2025 Bargaining Agreement**

Between
The City of Mitchell
And
Local 4166

For 2024 Wages

APPENDIX A: 2024 COMPENSATION & CLASSIFICATION

The following items below are agreed to in accordance with Article 8, Section 2 of the agreement for wages effective January 1, 2024.

2024 Compensation Plan Implementation:

- Table C: 100% of market comparisons.
- Steps within ranges are 2% performance-based steps.
- Employees will be placed at the step closest to their ending 2023 wage (without a decrease in pay)
- 1 step equity adjustment for employees who have completed 1-3 years of service
- 2 step equity adjustment for employees who have completed 4+ years of service.
- Employees are eligible for their 2% performance-based step increase on their anniversary date in 2024.
- Appeals for the classification of positions can start on April 1, 2024. The City agrees to "backdate" any appeal changes effective to 1/1/2024.

Reclassification Implementation:

- Firefighter/EMT would move from a grade 15 to a grade 16
- Firefighter/Paramedic would move from a grade 17 to a grade 18
- Fire Captain be changed to Battalion Chief due to change in organizational structure and moved from a grade 20 to a grade 21
- Fire Marshall would be moved from a grade 20 to a grade 21

DEPT	POSITION	GRADE
FD	Battalion Chief	21
FD	Fire Marshal	21
FD	Firefighter/Paramedic	18
FD	Firefighter/EMT	16

Grade	A	B	C	D	E	F	G	H	I	J	K	L	M	N
8	38,372.21	39,139.65	39,922.45	40,720.90	41,535.31	42,366.02	43,213.34	44,077.61	44,959.16	45,858.34	46,775.51	47,711.02	48,665.24	49,638.55
9	40,314.80	41,121.10	41,943.52	42,782.39	43,638.04	44,510.80	45,401.02	46,309.04	47,235.22	48,179.92	49,143.52	50,126.39	51,128.92	52,151.50
10	42,355.74	43,202.86	44,066.91	44,948.25	45,847.22	46,764.16	47,699.44	48,653.43	49,626.50	50,619.03	51,631.41	52,664.04	53,717.32	54,791.67
11	44,500.00	45,390.00	46,297.80	47,223.76	48,168.23	49,131.60	50,114.23	51,116.51	52,138.84	53,181.62	54,245.25	55,330.16	56,436.76	57,565.50
12	46,752.81	47,687.87	48,641.63	49,614.46	50,606.75	51,618.88	52,651.26	53,704.29	54,778.37	55,873.94	56,991.42	58,131.25	59,293.87	60,479.75
13	49,119.67	50,102.07	51,104.11	52,126.19	53,168.71	54,232.09	55,316.73	56,423.07	57,551.53	58,702.56	59,876.61	61,074.14	62,295.62	63,541.54
14	51,606.36	52,638.48	53,691.25	54,765.08	55,860.38	56,977.59	58,117.14	59,279.48	60,465.07	61,674.37	62,907.86	64,166.02	65,449.34	66,758.33
15	54,218.93	55,303.31	56,409.37	57,537.56	58,688.31	59,862.08	61,059.32	62,280.51	63,526.12	64,796.64	66,092.57	67,414.42	68,762.71	70,137.97
16	56,963.76	58,103.04	59,265.10	60,450.40	61,659.41	62,892.60	64,150.45	65,433.46	66,742.13	68,076.97	69,438.51	70,827.28	72,243.82	73,688.70
17	59,847.55	61,044.50	62,265.39	63,510.70	64,780.92	66,076.53	67,398.06	68,746.03	70,120.95	71,523.37	72,953.83	74,412.91	75,901.17	77,419.19
18	62,877.34	64,134.88	65,417.58	66,725.93	68,060.45	69,421.66	70,810.09	72,226.29	73,670.82	75,144.24	76,647.12	78,180.06	79,743.66	81,338.54
19	66,060.50	67,381.71	68,729.34	70,103.93	71,506.01	72,936.13	74,394.85	75,882.75	77,400.40	78,948.41	80,527.38	82,137.93	83,780.69	85,456.30
20	69,404.81	70,792.91	72,208.77	73,652.94	75,126.00	76,628.52	78,161.09	79,724.31	81,318.80	82,945.18	84,604.08	86,296.16	88,022.08	89,782.53
21	76,609.93	78,142.13	79,704.97	81,299.07	82,925.05	84,583.55	86,275.22	88,000.73	89,760.74	91,555.95	93,387.07	95,254.82	97,159.91	99,103.11
22	84,563.03	86,254.29	87,979.37	89,738.96	91,533.74	93,364.41	95,231.70	97,136.33	99,079.06	101,060.64	103,081.86	105,143.49	107,246.36	109,391.29
23	93,341.76	95,208.59	97,112.76	99,055.02	101,036.12	103,056.84	105,117.98	107,220.34	109,364.75	111,552.04	113,783.08	116,058.74	118,379.92	120,747.52
24	103,031.83	105,092.47	107,194.32	109,338.21	111,524.97	113,755.47	116,030.58	118,351.19	120,718.22	123,132.58	125,595.23	128,107.14	130,669.28	133,282.66
25	113,727.87	116,002.42	118,322.47	120,688.92	123,102.70	125,564.75	128,076.05	130,637.57	133,250.32	135,915.33	138,633.64	141,406.31	144,234.43	147,119.12
26	125,534.29	128,044.97	130,605.87	133,217.99	135,882.35	138,600.00	141,371.99	144,199.43	147,083.42	150,025.09	153,025.59	156,086.11	159,207.83	162,391.98
27	138,566.36	141,337.69	144,164.44	147,047.73	149,988.69	152,988.46	156,048.23	159,169.19	162,352.58	165,599.63	168,911.62	172,289.86	175,735.65	179,250.37

Grade	O	P	Q	R	S	T	U	V
8	50,631.32	51,643.94	52,676.82	53,730.36	54,804.97	55,901.07	57,019.09	58,159.47
9	53,194.53	54,258.42	55,343.59	56,450.46	57,579.47	58,731.06	59,905.68	61,103.79
10	55,887.50	57,005.25	58,145.36	59,308.26	60,494.43	61,704.32	62,938.40	64,197.17
11	58,716.80	59,891.14	61,088.96	62,310.74	63,556.96	64,828.10	66,124.66	67,447.15
12	61,689.34	62,923.13	64,181.59	65,465.22	66,774.53	68,110.02	69,472.22	70,861.66
13	64,812.37	66,108.61	67,430.79	68,779.40	70,154.99	71,558.09	72,989.25	74,449.04
14	68,093.49	69,455.36	70,844.47	72,261.36	73,706.59	75,180.72	76,684.33	78,218.02
15	71,540.73	72,971.54	74,430.97	75,919.59	77,437.98	78,986.74	80,566.48	82,177.81
16	75,162.47	76,665.72	78,199.04	79,763.02	81,358.28	82,985.45	84,645.15	86,338.06
17	78,967.57	80,546.93	82,157.86	83,801.02	85,477.04	87,186.58	88,930.32	90,708.92
18	82,965.31	84,624.61	86,317.11	88,043.45	89,804.32	91,600.40	93,432.41	95,301.06
19	87,165.43	88,908.74	90,686.91	92,500.65	94,350.66	96,237.67	98,162.43	100,125.68
20	91,578.18	93,409.74	95,277.94	97,183.49	99,127.16	101,109.71	103,131.90	105,194.54
21	101,085.17	103,106.88	105,169.01	107,272.39	109,417.84	111,606.20	113,838.32	116,115.09
22	111,579.12	113,810.70	116,086.91	118,408.65	120,776.82	123,192.36	125,656.21	128,169.33
23	123,162.47	125,625.72	128,138.23	130,700.99	133,315.01	135,981.31	138,700.94	141,474.96
24	135,948.32	138,667.28	141,440.63	144,269.44	147,154.83	150,097.93	153,099.89	156,161.88
25	150,061.51	153,062.74	156,123.99	159,246.47	162,431.40	165,680.03	168,993.63	172,373.50
26	165,639.82	168,952.62	172,331.67	175,778.31	179,293.87	182,879.75	186,537.35	190,268.09
27	182,835.37	186,492.08	190,221.92	194,026.36	197,906.89	201,865.03	205,902.33	210,020.37

CITY OF MITCHELL
Compensation Study Appeals Process

Upon the implementation of the Condrey and Associates Job Classification and Compensation Plan, some employees may question the outcome of the study with regard to their particular situation. An appeals process has been established that will permit an employee to seek reconsideration of his/her compensation study outcome.

The classification of a position is determined by the nature of work being performed, the responsibilities of the job, level of knowledge, skills and abilities required to fulfill the job. A job's title, description, and compensation are based upon the duties and responsibilities of the position, rather than the characteristics of the individual holding the position.

A classification change is approved only to recognize significant and permanent changes in the position description. An employee must also meet the minimum qualification standards of any new classification.

Appeals will be considered if based on accuracy of job description, appropriate grade for job description, appropriate title for the position.

The following are not appropriate grounds for an appeal:

Seniority: An appeal will not be considered if it is based on the employee's length of service with the City of Mitchell.

Qualifications of the individual: An appeal will not be considered if it is based upon the employee's qualifications rather than the position requirements.

Anticipated future job responsibilities: Appeals must be based upon the responsibilities of the position in the present state, not responsibilities that may occur in the future.

Job Performance: The performance of the employee is not considered in the classification process nor are personality traits (loyal, dedicated, hardworking) and, as such, cannot be considered in an appeal. A position description is based upon the content of the position not the characteristics of the individual holding the position.

Salary within a salary range: An appeal will not be considered based upon the position of the salary within the assigned salary range.

Volume of work: An appeal will not be considered if it is based on the volume of work rather than the level of responsibilities and complexity of the work.

All employees who wish to appeal must adhere to the following process:

1. The employee must complete the "Classification Appeals Form".

2. The employee will meet with his/her supervisor to review current job responsibilities and the reason for the appeal.

3. The supervisor should add comments, as appropriate, sign the form and forward it to the Department Head.

4. The Department Head will review the request, add any comments, sign the form and forward it to the Human Resources Director.

5. The Compensation Appeals Form, the current job description, and pertinent supporting documentation must be submitted to Liz Kitchens, Human Resources Director, no later than Thursday, April 11th, 2024 at 4:30 p.m.

The process consists of the following steps:

1. The Human Resources Director will review for completeness of the appeal packets submitted by employees.

2. Send information to Condrey and Associates for review.

3. The City Administrator will review the recommendations, and notify the employee and the employee's supervisor of their decision in writing.

CITY OF MITCHELL, SD

The following form shall be completed and routed as a part of the classification appeal process.

PLEASE PRINT

EMPLOYEE NAME _____DEPT. NAME_____

CURRENT JOB CLASSIFICATION TITLE AND PAY GRADE_____

REQUESTED JOB CLASSIFICATION TITLE AND PAY GRADE_____

The following is justification for the requested change: (attach additional sheets as needed).

_____

_____

_____

_____

Employee Signature: _____ Date: _____

****

Division Manager or Supervisor Review:

[ ] The above appeal has been reviewed and I do not agree with the appeal as stated. This form will be forwarded to the Department Director for review.

[ ] The above appeal has been reviewed and I agree with the request for review.

[ ] I have reviewed the appeal and am forwarding the request for review.

Supervisor/ Manager Signature: _____ Date: _____

Comments:_____

_____

_____

_____

****

Department Director Review:

[ ] The above appeal has been reviewed and I do not agree with the appeal as stated.

[ ] The above appeal has been reviewed and I agree with the request for review.

[ ] I have reviewed the appeal and am forwarding the request for review.

Department Director Signature: _____ Date: _____

Comments:_____

_____

_____

****

Human Resources Director Review:

[ ] Log appeal

[ ] Schedule review meeting with Department Director

[ ] Condrey and Associates, Inc. to review

[ ] Recommended Action: position moved to Grade _____ effective date _____

[ ] Request denied and letter sent to employee and Department Director

Human Resources Director Signature: _____ Date _____

****
*

City Administrator Review:

[ ] Approve recommendation

[ ] Deny recommendation

City Administrator Signature: _____ Date _____

04/24

IN WITNESS WHEREOF, the parties below have set their hands this _____day of _____, 2023.

FOR THE EMPLOYER:

CITY OF MITCHELL

_____
Mayor Bob Everson

FOR THE UNION:

INTERNATIONAL ASSOCIATION OF FIRE FIGHTERS, LOCAL 4166

_____
President Shannon Sandoval

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:	August 7, 2023	**Requested By:**	Stephanie Ellwein

Desired Action of City Council:

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

Agenda Item:

Action to Approve Agreement #A2023-30, Addendum to the 2023-2025 Bargaining Agreement between the City of Mitchell and Teamsters Local No. 120 for 2024 Wages

Explanation/Background of Agenda Item Requested:

As part of the approved collective bargaining agreement between the City of Mitchell & Teamsters Local No. 120; the city agreed to meet to negotiate wages and the implementation of the Compensation & Classification review for FY2024.

The new classification plan includes:

- .3% increase to the ranges due to market changes
- 2% performance-based steps (previously they were 1.25% steps)
- Equity adjustments for implementation of the new plan
- reclassifications of positions as listed in the addendum

City staff recommends approval of the Addendum to the 2023-2025 Bargaining Agreement for FY2024 wages.

ADDENDUM To the 2023-2025 BARGAINING AGREEMENT

BY AND BETWEEN

TEAMSTERS LOCAL UNION NO. 120

AFFILIATED WITH THE INTERNATIONAL BROTHERHOOD OF TEAMSTERS

AND

The CITY OF MITCHELL

For 2024 WAGES

APPENDIX A: 2024 COMPENSATION & CLASSIFICATION

The following items below are agreed to in accordance with Article 34, Section 1 of the agreement for wages effective January 1, 2024.

2024 Compensation Plan Implementation:

- Table C: 100% of market comparisons.
- Steps within ranges are 2% performance-based steps.
- Employees will be placed at the step closest to their ending 2023 wage (without a decrease in pay)
- 1 step equity adjustment for employees who have completed 1-3 years of service
- 2 step equity adjustment for employees who have completed 4+ years of service.
- Employees are eligible for their 2% performance-based step increase on their anniversary date in 2024.
- Appeals for the classification of positions can start on April 1, 2024. The City agrees to "backdate" any appeal changes effective to 1/1/2024.

Reclassification:

- Communications Specialist being moved from a grade 11 to a grade 12

2024 Pay Plan

DEPT	POSITION	GRADE
PD	Police Sergeant	20
PD	Detective	17
PD	Police Officer	16
PD-E911	Communications Specialist	12

Grade	A	B	C	D	E	F	G	H	I	J	K	L	M	N
8	38,372.21	39,139.65	39,922.45	40,720.90	41,535.31	42,366.02	43,213.34	44,077.61	44,959.16	45,858.34	46,775.51	47,711.02	48,665.24	49,638.55
9	40,314.80	41,121.10	41,943.52	42,782.39	43,638.04	44,510.80	45,401.02	46,309.04	47,235.22	48,179.92	49,143.52	50,126.39	51,128.92	52,151.50
10	42,355.74	43,202.86	44,066.91	44,948.25	45,847.22	46,764.16	47,699.44	48,653.43	49,626.50	50,619.03	51,631.41	52,664.04	53,717.32	54,791.67
11	44,500.00	45,390.00	46,297.80	47,223.76	48,168.23	49,131.60	50,114.23	51,116.51	52,138.84	53,181.62	54,245.25	55,330.16	56,436.76	57,565.50
12	46,752.81	47,687.87	48,641.63	49,614.46	50,606.75	51,618.88	52,651.26	53,704.29	54,778.37	55,873.94	56,991.42	58,131.25	59,293.87	60,479.75
13	49,119.67	50,102.07	51,104.11	52,126.19	53,168.71	54,232.09	55,316.73	56,423.07	57,551.53	58,702.56	59,876.61	61,074.14	62,295.62	63,541.54
14	51,606.36	52,638.48	53,691.25	54,765.08	55,860.38	56,977.59	58,117.14	59,279.48	60,465.07	61,674.37	62,907.86	64,166.02	65,449.34	66,758.33
15	54,218.93	55,303.31	56,409.37	57,537.56	58,688.31	59,862.08	61,059.32	62,280.51	63,526.12	64,796.64	66,092.57	67,414.42	68,762.71	70,137.97
16	56,963.76	58,103.04	59,265.10	60,450.40	61,659.41	62,892.60	64,150.45	65,433.46	66,742.13	68,076.97	69,438.51	70,827.28	72,243.82	73,688.70
17	59,847.55	61,044.50	62,265.39	63,510.70	64,780.92	66,076.53	67,398.06	68,746.03	70,120.95	71,523.37	72,953.83	74,412.91	75,901.17	77,419.19
18	62,877.34	64,134.88	65,417.58	66,725.93	68,060.45	69,421.66	70,810.09	72,226.29	73,670.82	75,144.24	76,647.12	78,180.06	79,743.66	81,338.54
19	66,060.50	67,381.71	68,729.34	70,103.93	71,506.01	72,936.13	74,394.85	75,882.75	77,400.40	78,948.41	80,527.38	82,137.93	83,780.69	85,456.30
20	69,404.81	70,792.91	72,208.77	73,652.94	75,126.00	76,628.52	78,161.09	79,724.31	81,318.80	82,945.18	84,604.08	86,296.16	88,022.08	89,782.53
21	76,609.93	78,142.13	79,704.97	81,299.07	82,925.05	84,583.55	86,275.22	88,000.73	89,760.74	91,555.95	93,387.07	95,254.82	97,159.91	99,103.11
22	84,563.03	86,254.29	87,979.37	89,738.96	91,533.74	93,364.41	95,231.70	97,136.33	99,079.06	101,060.64	103,081.86	105,143.49	107,246.36	109,391.29
23	93,341.76	95,208.59	97,112.76	99,055.02	101,036.12	103,056.84	105,117.98	107,220.34	109,364.75	111,552.04	113,783.08	116,058.74	118,379.92	120,747.52
24	103,031.83	105,092.47	107,194.32	109,338.21	111,524.97	113,755.47	116,030.58	118,351.19	120,718.22	123,132.58	125,595.23	128,107.14	130,669.28	133,282.66
25	113,727.87	116,002.42	118,322.47	120,688.92	123,102.70	125,564.75	128,076.05	130,637.57	133,250.32	135,915.33	138,633.64	141,406.31	144,234.43	147,119.12
26	125,534.29	128,044.97	130,605.87	133,217.99	135,882.35	138,600.00	141,371.99	144,199.43	147,083.42	150,025.09	153,025.59	156,086.11	159,207.83	162,391.98
27	138,566.36	141,337.69	144,164.44	147,047.73	149,988.69	152,988.46	156,048.23	159,169.19	162,352.58	165,599.63	168,911.62	172,289.86	175,735.65	179,250.37

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9	53,194.53	54,258.42	55,343.59	56,450.46	57,579.47	58,731.06	59,905.68	61,103.79
10	55,887.50	57,005.25	58,145.36	59,308.26	60,494.43	61,704.32	62,938.40	64,197.17
11	58,716.80	59,891.14	61,088.96	62,310.74	63,556.96	64,828.10	66,124.66	67,447.15
12	61,689.34	62,923.13	64,181.59	65,465.22	66,774.53	68,110.02	69,472.22	70,861.66
13	64,812.37	66,108.61	67,430.79	68,779.40	70,154.99	71,558.09	72,989.25	74,449.04
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15	71,540.73	72,971.54	74,430.97	75,919.59	77,437.98	78,986.74	80,566.48	82,177.81
16	75,162.47	76,665.72	78,199.04	79,763.02	81,358.28	82,985.45	84,645.15	86,338.06
17	78,967.57	80,546.93	82,157.86	83,801.02	85,477.04	87,186.58	88,930.32	90,708.92
18	82,965.31	84,624.61	86,317.11	88,043.45	89,804.32	91,600.40	93,432.41	95,301.06
19	87,165.43	88,908.74	90,686.91	92,500.65	94,350.66	96,237.67	98,162.43	100,125.68
20	91,578.18	93,409.74	95,277.94	97,183.49	99,127.16	101,109.71	103,131.90	105,194.54
21	101,085.17	103,106.88	105,169.01	107,272.39	109,417.84	111,606.20	113,838.32	116,115.09
22	111,579.12	113,810.70	116,086.91	118,408.65	120,776.82	123,192.36	125,656.21	128,169.33
23	123,162.47	125,625.72	128,138.23	130,700.99	133,315.01	135,981.31	138,700.94	141,474.96
24	135,948.32	138,667.28	141,440.63	144,269.44	147,154.83	150,097.93	153,099.89	156,161.88
25	150,061.51	153,062.74	156,123.99	159,246.47	162,431.40	165,680.03	168,993.63	172,373.50
26	165,639.82	168,952.62	172,331.67	175,778.31	179,293.87	182,879.75	186,537.35	190,268.09
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CITY OF MITCHELL
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3. The supervisor should add comments, as appropriate, sign the form and forward it to the Department Head.

4. The Department Head will review the request, add any comments, sign the form and forward it to the Human Resources Director.

5. The Compensation Appeals Form, the current job description, and pertinent supporting documentation must be submitted to Liz Kitchens, Human Resources Director, no later than Thursday, April 11th, 2024 at 4:30 p.m.

The process consists of the following steps:

1. The Human Resources Director will review for completeness of the appeal packets submitted by employees.

2. Send information to Condrey and Associates for review.

3. The City Administrator will review the recommendations, and notify the employee and the employee’s supervisor of their decision in writing.

CITY OF MITCHELL, SD

The following form shall be completed and routed as a part of the classification appeal process.

PLEASE PRINT

EMPLOYEE NAME _____DEPT. NAME_____

CURRENT JOB CLASSIFICATION TITLE AND PAY GRADE_____

REQUESTED JOB CLASSIFICATION TITLE AND PAY GRADE_____

The following is justification for the requested change: (attach additional sheets as needed).

_____
_____
_____
_____
_____

Employee Signature: _____ Date: _____

****

Division Manager or Supervisor Review:

[ ] The above appeal has been reviewed and I do not agree with the appeal as stated. This form will be forwarded to the Department Director for review.

[ ] The above appeal has been reviewed and I agree with the request for review.

[ ] I have reviewed the appeal and am forwarding the request for review.

Supervisor/ Manager Signature: _____ Date: _____

Comments:_____
_____
_____

****

Department Director Review:

[ ] The above appeal has been reviewed and I do not agree with the appeal as stated.

[ ] The above appeal has been reviewed and I agree with the request for review.

[ ] I have reviewed the appeal and am forwarding the request for review.

Department Director Signature: _____ Date: _____

Comments:_____
_____
_____

****

Human Resources Director Review:

[ ] Log appeal

[ ] Schedule review meeting with Department Director

[ ] Condrey and Associates, Inc. to review

[ ] Recommended Action: position moved to Grade _____ effective date _____

[ ] Request denied and letter sent to employee and Department Director

Human Resources Director Signature: _____ Date _____

****

City Administrator Review:

[ ] Approve recommendation

[ ] Deny recommendation

City Administrator Signature: _____ Date _____

04/24

For the City of Mitchell

_____

Its Mayor

For the Union
Teamsters Local Union No. 120

_____

President Local 120

_____

Its Business Agent

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:	August 7, 2023	**Requested By:**	Joe Schroeder
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):	N/A		
Agenda Item:	Action to Approve Agreement #A2023-31, Developers Agreement for MLC Addition-Phase IV		

Explanation/Background of Agenda Item Requested:

Agreement #A2023-31, MLC Addition Phase IV Developer's Agreement

Mueller Lumber brought their Master Plan for MLC Addition Phase IV at the April 10, 2023 Planning Commission which was approved unanimously. The Development will add approximately 20 new single-family housing lots within City limits.

Plans and specifications were submitted and approved by the DANR and the plans, specifications and drainage plan have been submitted and approved by the Public Works Department. The plans, specifications and drainage plan are on file in the Public Works Office at City Hall.

The Developer's Agreement requires the Developer to improve the property in accordance with the plans and specifications that were approved by the City, City Ordinances and all laws and regulations governing the Development. The Developer will provide water service, sanitary sewer service, adequate storm sewer facilities and street access to City standards as outlined in the plans and specifications. The Developer shall dedicate all such improvements within the right-of-way to the City at no cost to the City. The Developer is required to provide on-site observation and testing services by a qualified professional to ensure compliance with the plans and specifications. The street surfacing and curb and gutter will be completed through the assessment process as outlined in the Developer's Agreement.

Staff recommends City Council approval of the proposed Developer's Agreement.

PREPARED BY:
Justin M. Johnson
City Attorney, City of Mitchell
612 North Main Street
Mitchell, SD 57301
(605) 990-7940

Developer's Agreement

MLC ADDITION PHASE IV
City of Mitchell, South Dakota

This agreement made this 7th day of August, 2023, between Mueller Lumber Company, owners, hereinafter called "Developer" and the City of Mitchell, a municipal corporation of the State of South Dakota, located in Davison County, hereinafter called the "City".

WHEREAS, the Developer is the owner of approximately 10.4 acres including 1.9 acres of dedicated ROW, said land being described as follows:

West Plum Avenue; Lots 13 Thru 26, Block 2; Lots 1 Thru 7, Block 3; and Drainage Tract 1, Block 4, MLC Addition, a Subdivision of Block 3; Lot 4B, Block 4; and Block 5, Morningview Addition to the City of Mitchell, Davison County, South Dakota

WHEREAS, the Developer desires to improve land for residential purposes; and

WHEREAS, the Planning Commission of the City has recommended to the City Council that the proposed subdivision of the above described land be given final approval when the plat thereof was presented to the Planning Commission and City Council on the condition that the Subdivider enter into an agreement with the City relative to the manner and method by which said land is to be developed; that the developer not be in default as to said agreement and all laws and regulations governing said development; and

WHEREAS, the Developer agrees to develop said land as herein described in accordance with this agreement, all City Ordinances, and all laws, plans and regulations governing said development.

NOW, THEREFORE, IN CONSIDERATION OF THE GRANTING OF APPROVAL OF A PLAT OF THE ABOVE DESCRIBED LAND AND THE DEVELOPMENT THEREOF BY THE CITY COUNCIL, the Developer does hereby agree to improve and develop said land as follows and as otherwise regulated by City Ordinances and all laws, plans and regulations governing said development.

Section I. **Improvements. Standard for all Subdivisions**

All Provisions of Section I apply unless otherwise addressed in Section II.

A. Roads and Streets. The Developer hereby agrees:

1. To grade and surface all roads and streets in the above described property in accordance with the plat of said subdivision and the plans and specifications on file in the Office of the Director of Public Works.

2. That roads and streets will be completed and presented to the City before occupancy is permitted.

3. That no occupancy will be permitted until roads and streets have been dedicated to and accepted by the City.

4. The City will complete an assessment for curb and gutter, asphalt surfacing and related concrete work.

5. It is agreed that the Developer will place gravel base course per the plan elevations prior to curb and gutter being installed. The Developer shall perform final gravel base shaping after curb and gutter is installed prior to final asphalt being placed. Developer shall be responsible for all grade checks prior to City completing any assessment work. No work completed by the Developer shall be eligible to be reimbursed through the assessment.

B. Sanitary Sewer. The Developer hereby agrees:

1. To construct, furnish, install and provide a complete sewerage system throughout the entire subdivision, all in accordance with the plans, specifications and drawings on file in the Office of the Director of Public Works.

2. That construction of a sanitary sewer will be completed and acceptable to the City before any occupancy is permitted.

3. That no occupancy will be permitted until the sanitary sewer lines have been dedicated to and accepted by the City.

C. Water. The Developer hereby agrees:

1. To construct, install, furnish and provide a complete system of water distribution throughout the entire subdivision in accordance with the plans and specifications on file in the office of the Director of Public Works.

2. That construction of the system of water distribution will be completed and acceptable to the City before any occupancy is permitted.

3. That no occupancy will be permitted until the water distribution system has been dedicated to and accepted by the City.

D. Surface Water Drainage. The Developer hereby agrees:

1. To construct, install, furnish and provide adequate facilities for storm and surface water drainage throughout the entire subdivision in accordance with the plans and specifications on file in the office of the Director of Public Works.

2. That construction of surface and storm water drainage facilities shall be completed and acceptable to the City before occupancy is permitted.

E. Sidewalks. The Developer hereby agrees:

1. To design a complete system of sidewalks along all public streets and dedicated pedestrian walkways within the entire subdivision.

2. The construction of all sidewalks shall be completed for each lot by either the Developer or owner prior to permitting occupancy of the property.

F. Landscaping. The Developer hereby agrees to place the below noted requirements in their covenants.

1. Gravel shall not be permitted as an acceptable driveway material.
2. Landscape rock shall not be permitted within the City right-of-way.

G. Testing. Developer shall employ at its sole expense a professional qualified, independent testing company to perform all testing of materials or construction that may reasonably be required by the City to ensure compliance with City standards and specifications. Developer shall furnish the City with certified copies of test results and shall release and authorize full access to the City and its designated representatives to all work-up materials, procedures and documents used in preparing test results.

H. Drawings of Construction Record. The Developer shall supply the City with drawings of construction record showing the grades of all underground utilities. The Developer shall contact the City during the installation of the water main to coordinate as-built GPS records.

Section II. Dedication

Subject to all of the other provisions of this agreement and the exhibits hereto attached the Developer shall, without charge to the City, upon completion of all of the above described improvements, unconditionally give, grant, convey and fully dedicate the same to the City, it's successors and assigns forever free and clear of all encumbrances. After such dedication, the City shall have the right to connect or integrate other sewer or water facilities provided hereunder as the City decides, with no payment or award to, or constitute acceptance of any improvement by the City.

Section III. Miscellaneous Requirements.

A. Survey Monuments. The Developer hereby agrees to properly place and install all survey or other monuments required by statute or ordinance prior to final plat approval. Interior piping shall be installed after the improvements are completed; before the sale of any lot and prior to the City's final street acceptance.

B. Grade. The Developer hereby agrees to furnish to the Director of Public Works a copy of a plan showing the street grade in front of each lot and finished yard grade. This information shall be provided in the plans, specifications and drawings on file in the Office of the Director of Public Works.

C. Reimbursement of Costs to the City.

The Developer hereby agrees to reimburse the City for any costs incurred by the City for engineering, inspection, administrative and legal expenses.

1. Engineering and administrative costs for outside consultants shall be charged at the rate the consultant charges the City, if needed.

D. Covenants. The Developer may establish covenants which are more restrictive than the provisions of the Planned Unit Development.

Section IV. Roads, Sanitary Sewer, Water and Storm Water Guaranty.

The Developer shall guarantee the improvement described in this agreement against defect due to faulty materials or workmanship which appear within a period of one year from the date of acceptance by the City as herein provided and shall pay for any damages resulting there from to City property.

Section V. Method of Improvement.

The Developer hereby agrees to engage contractors for all work included in this agreement who are qualified to perform the work and who shall be listed as qualified for such work by the City. The Developer further agrees to use materials and make the various installations in accordance with the approved plans and specifications made a part of this agreement by reference and including those standard specifications of the City.

Section VI. Issuance of Occupancy Permits.

The Developer hereby agrees no occupancy shall be permitted until all streets, public utilities and improvements have been installed and are approved for connection by the City of Mitchell. No building permits shall be issued until the improvements in Section I., A, B, C and D are contracted for and copies of the executed contract are supplied to the City.

The Developer agrees to cooperate with the City to prevent the occupancy of any dwelling units before required improvements have been accepted. The City will not be obligated to provide any services to any unit built in the Subdivision until all required improvements have been accepted and may terminate any services provided during construction if a unit is occupied before an occupancy permit is issued by the City.

Section VII. City Responsibility.

The Developer hereby agrees the City will perform no repair, maintenance or snow removal or provide utility services on any improvements until accepted by the City.

Section VIII. Performance Security.

A Performance Security (performance bond) shall be secured in favor of the City by a bond issued by a corporate surety licensed and authorized to do business in the State of South Dakota. The bond shall be equivalent to the Engineer's Estimate. The Performance Security shall terminate with this contract as outlined in Section IX.

Section IX. Termination

The Developer hereby agrees that this agreement shall be terminated after the one-year guaranty period as set forth in Section IV has expired or thirty (30) days after all deficiencies have been corrected which were identified during the one-year guaranty period, whichever is more stringent.

IN WITNESS WHEREOF, the Developer has caused this Agreement to be signed this _____ day of _____, 2023.

_____	_____
Signature	Signature
_____	_____
Print Name	Print Name

STATE OF SOUTH DAKOTA)
:SS
COUNTY OF DAVISON)

On this _____ day of _____, 2023 before me, the undersigned officer, personally appeared _____ (print signees name)., who acknowledged himself/herself to be a member of PSG Properties, LLC, and that in his official capacity, being authorized to do so, executed the foregoing instrument for the purposes stated therein.

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

_____
Notary Public – South Dakota
My Commission Expires:_____

CITY OF MITCHELL, SOUTH DAKOTA

_____
Robert B. Everson, Jr., Mayor

Attest:

_____
Michelle Bathke, Finance Officer (seal)

STATE OF SOUTH DAKOTA)
:SS
COUNTY OF DAVISON)

On this 7th day of August, 2023, before me, the undersigned officer, personally appeared Robert B. Everson, Jr. and Michelle Bathke, who acknowledged themselves to be the Mayor and Finance Officer, respectively, of the City of Mitchell, a South Dakota municipal corporation, and that in their official capacities, being authorized to do so, executed the foregoing instrument for the purposes stated therein.

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

_____
Notary Public – South Dakota
My Commission Expires:_____

(seal)

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S MILLER ST
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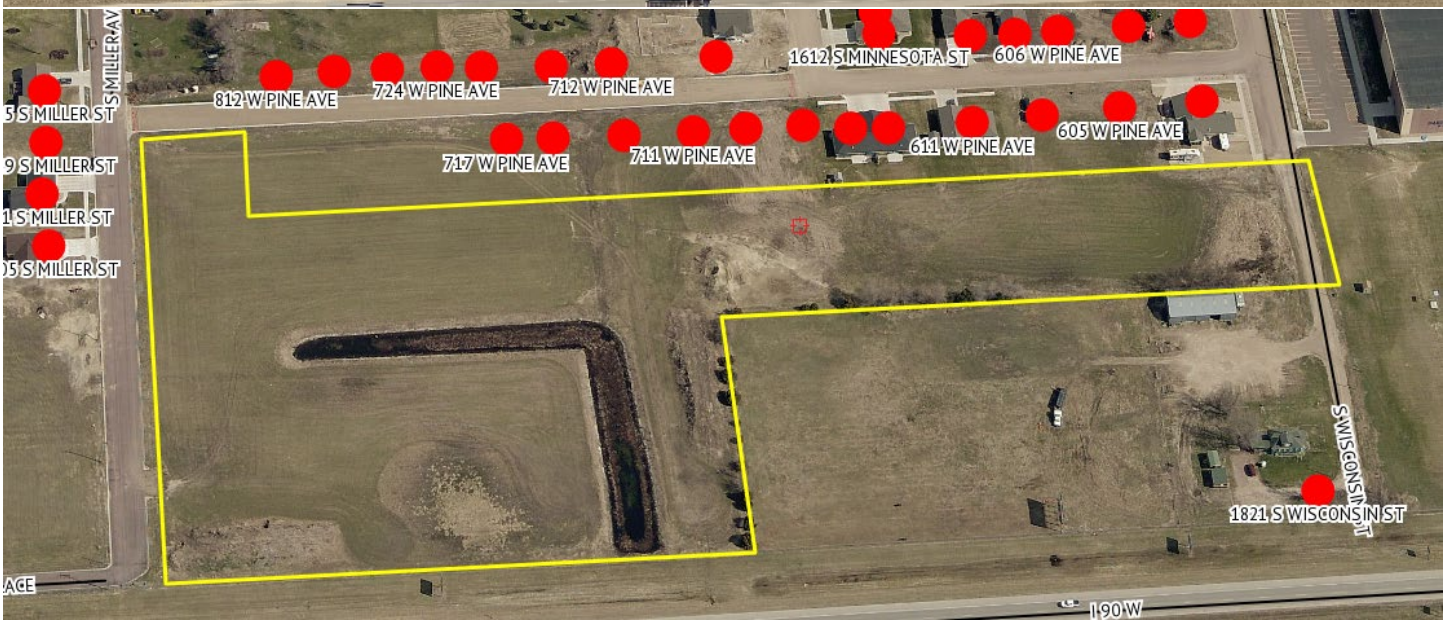
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CITY OF MITCHELL

City Council Meeting
Agenda Item Request

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

Meeting Date Requested:	August 7, 2023	**Requested By:**	Joe Schroeder
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):	N/A		
Agenda Item:	Action to Approve Agreement #A2023-32, Temporary Easement Agreement No. 1 with SDDOT Highway #37 Project #2021-45		

Explanation/Background of Agenda Item Requested:

Action to Approve Temporary Easements No. 1 #A2023-32 with SD DOT for the Highway 37 Project

The SD DOT will be completing road reconstruction from Fairoaks Ave to National Guard Road on SD Highway 37. Improvements will include new street surfacing, lighting, shared use path and bridge replacement. The City will be completing underground utility work in conjunction with the project.

The SD DOT is requesting eight separate temporary easements throughout the project on City owned property. Easement locations include the Water Treatment Plant site, east of the spillway east of the highway, the southwest corner of Sanborn Blvd and the Bypass, the southwest corner of Highway 37 and the bypass, the City campground site, property adjacent to the lake and Kibbee Park.

The concrete curbing around the landscaping at the campground entrance will be disturbed due to this work. An estimate has been provided to remove and replace the structure at a cost of $14,687.37. An additional $1,500 was added for landscaping. The total amount the City will be compensated per the agreement is $16,191.37.

Staff recommends City Council approval of the temporary easements and allow the Mayor to sign on their behalf.

DOTRW-69 (03/2016)

TEMPORARY EASEMENT AGREEMENT

Project No.	NH 0037(157)75	PCN No.	05UY	Parcel No.	12,13,19,A1,A11,A13,A16,A30
County	Davison				

This Agreement for temporary easement rights is entered into by the undersigned, referred to in this Agreement as the GRANTOR, and the STATE OF SOUTH DAKOTA, acting by and through its Department of Transportation, referred to in this Agreement as the STATE.

BACKGROUND:

1. The STATE contemplates the construction, operation, and maintenance of highway facilities on the above described project as provided for by law; and,

2. A portion of the temporary easement necessary for the proper completion of these highway facilities, as designated by plans on file with the STATE, is located over and across the real property owned by the GRANTOR, and described as follows:

- **Lot 1, a Subdivision of Irregular Tract No. 13A, in the SW1/4 of Section 10, Township 103 North, Range 60 West of the 5th P.M., Davison County, South Dakota.**

- **The West 500 feet of Irregular Tract 13A in the SW1/4, except Lot 1, a subdivision of Irregular Tract 13A, except Lot C-2, a subdivision of Irregular Tract 13A and Lot C-1, a Subdivision of Irregular Tract 7 in the NW1/4; all of Section 10, Township 103 North, Range 60 West of the 5th P.M., Davison County, South Dakota.**

- **Lot A in Lot F of Lot 101, located in the NE1/4 of Section 16, Township 103 North, Range 60 West of the 5th P.M., Davison County, South Dakota.**

- **Lot H3A, in a portion of Lot H3 and a portion of the section line right of way that adjoins Lot H3, in the NW1/4 of Section 15, Township 103 North, Range 60 West of the 5th P.M. and in Lot H2 in Outlot 18 of Green's outlots to Mitchell, Davison County, South Dakota.**

- **Lot 5 of Scoville's Addition in the SW1/4; Lot 10A, a subdivision of Lot 10 in the SW1/4; lot E of Lot 10A, a subdivision of Lot 10 in the SW1/4, Lot W in the SW1/4; all of Section 10, Township 103 North, Range 60 West of the 5th P.M., except S.D. Highway 37 right of way in Lot 10A, a subdivision of Lot 10 in the SW1/4, Davison County, South Dakota.**

- **Irregular Tract No. 6, Lot X, Lot Z and the remaining portion of Lot K-1; all in the NW1/4 of Section 10, Township 103 North, Range 60 West of the 5th P.M., Davison County, South Dakota.**

- **Tract 5C of Spears' Resubdivision of Irregular Tract No. 5A, a subdivision of Irregular Tract No. 5 in the NW1/4 of Section 10, Township 103 North, Range 60 West of the 5th P.M., except S.D. Highway 37 right of way therein, Davison County, South Dakota.**

- **The SE1/4 of Section 33, Township 104 North, Range 60 West of the 5th P.M., except S.D. Highway 37 right of way in Irregular Tract No. 4 and in the S1/2 SE1/4, Davison County, South Dakota.**

THE STATE AND THE GRANTOR AGREE AS FOLLOWS:

1. The GRANTOR grants to the STATE and the STATE'S agents and assigns a temporary easement to enter upon and to use the designated area for construction activities related to the project including but not limited to detour, cutslope, fillslope, temporary utility facilities, and drainage channel purposes, upon approval of this Agreement, with the understanding this permission for entry will terminate one (1) year after the construction of the project has been completed. The temporary easement area is estimated to be:

   157511 ~~acres~~/sq. ft. at $ 0.05 per ~~acre~~/sq. ft.
   12845 ~~acres~~/sq. ft. at $ 0.40 per ~~acre~~/sq. ft.
   1185 ~~acres~~/sq. ft. at $ 0.90 per ~~acre~~/sq. ft.
   _____ acres/sq. ft. at $_____ per acre/sq. ft.

2. The GRANTOR understands and agrees the STATE may use any additional easement area necessary for the proper completion of the project and will compensate the GRANTOR at the rate stated in paragraph 1 above. The STATE will measure the additional easement area and will pay for the additional easement area separately. The STATE will slope and grade the easement area used as smooth as practicable and will leave the easement area in a neat and workmanlike manner.

3. The easement area does ☐ does not ☑ contain existing fence. If the easement area does contain existing fence, the following conditions apply:

   A. The GRANTOR may clear existing fence before it is cleared by the STATE. Any fence existing within the temporary easement area will become the property of and will be disposed of by the STATE or the STATE'S agents or assigns if not salvaged by the GRANTOR prior to being cleared by the STATE. The STATE will not be responsible for retention of livestock if the GRANTOR salvages the fence. The STATE'S contractor will provide a temporary fence, where necessary, to retain livestock if the STATE clears the existing fence. Such temporary fence remains the property of and may be removed by the STATE'S contractor.

   B. The STATE will ☐ will not ☑ replace existing fence removed by the STATE. Any replacement fence will consist of the following type of fence that conforms as nearly as possible to the existing fence:

      ☐ Permanent type — fence upon completion of construction;
      ☐ Temporary type — fence during construction;
      ☐ Other permanent specialty fencing to be installed by GRANTOR consisting of:_____. The STATE will pay the GRANTOR a lump sum of _____ representing full compensation for the GRANTOR'S cost of acquiring and installing the fence.

   C. Permanent fence, except permanent fence constructed within interstate highway right of way, will become the property of and will be maintained by the GRANTOR. Permanent fence constructed within interstate highway right of way will remain the property of and must be maintained by the STATE.

4. The easement area does ☐ does not ☑ require Type 1A Temporary fence for environmental purposes. The GRANTOR will maintain the Type 1A temporary fence in place for at least three (3) years after completion of project construction and will be responsible for any subsequent removal or replacement of the fence.

5. The easement area does ☐ does not ☑ contain existing crop at the date of execution of this Agreement. If the easement area does contain crop at the date of execution of this Agreement, the following conditions apply:

   A. The STATE will pay for crop damage caused by the STATE within the temporary easement area only when such crop has been planted prior to the date the GRANTOR signs this Agreement.

   B. The STATE will not pay for damage to perennial grass being used for pasture.

   C. The amount of crop damage to be paid by the STATE will be based on the area damaged, percent of damage, average yield on adjoining fields, and market price at the time of harvest less a predetermined harvesting cost. Type and location of crops planted prior to the signing date of this Agreement are:

   N/A

6. The easement area does ☑ does not ☐ contain buildings or improvements which are considered to be a part of the real property, such as fixtures, removable building equipment, and trade fixtures. If the easement area does contain such items, the following conditions apply:

   A. The GRANTOR is allowed to retain, for their salvage value, the buildings or improvements listed in 6.B. below. The GRANTOR must remove these items from the above described real property by October 31, 20 23, unless the STATE grants, in writing, a removal date extension.

   B. The GRANTOR agrees items being retained and the salvage value of these items are:

      1) The Grantor will retain the Mitchell Campground Concrete Landscape Planter at Sta. 36+15 to 36+35+/-L. There is no salvage value. 2) The Grantor will retain the existing landscaping at Sta. 36+20 to 36+33+/-L. There is no salvage value.

   C. The STATE will withhold $14,687.37 from any payments due under this Agreement until the GRANTOR has removed the salvaged items.

7. The Agreement does ☑ does not ☐ contain mutually agreed upon special conditions. If the Agreement contains special conditions, the special conditions are as follows:

The GRANTOR has been advised of the right to an appraisal of GRANTOR'S property and hereby waives any right to such appraisal. The parties agree the total payment for all property interests acquired by the STATE, including land conveyed, temporary easements, damages, improvements, and interest, is * Sixteen Thousand One Hundred Ninety-One and 37/100---------- dollars (*$ 16,191.37).

*** The Grantor has agreed to $1.00 consideration for the Parcel A13 Release, $1.00 Consideration for the Parcel 13 Permanent Easement For Drainage And Utility Purpose, $1.00 consideration for the Parcel 12 and 19 Permanent Easements and $1.00 consideration for the Parcels 12,13,19, A1, A11, A13, A16 and A30 Temporary Easements. Grantor has agreed to remove the Lake Mitchell Campground Landscape Planter for $14,687.37 and landscaping for $1,500.00. The Total Compensation = $16,191.37.**

9. All foregoing conditions are binding upon the STATE only upon approval of this Agreement by the STATE'S authorized representative. If approval is not obtained, this Agreement is null and void and of no force or effect.

10. The STATE will pay the GRANTOR total consideration in the amount of $ 16,191.37 as full and final compensation for the temporary easement area, improvements, damages, costs, interest, fees, and any other claims or causes of action resulting from the acquisition and use of the temporary easement area. The STATE will make this payment upon receipt of all properly executed documents and releases and completion of State of South Dakota voucher clearance requirements,

11. Each party represents that it has voluntarily signed this Agreement as its own free act and is not acting under any coercion or duress.

12. Each party represents that no representations, promises, agreements, stipulations, or statements have been made by any representatives of the other party to induce a settlement beyond those contained in this Agreement.

13. The STATE may unilaterally terminate this Agreement upon fulfillment of the STATE'S obligations.

14. This Agreement is entered into on this _____ day of _____, 20___.

The GRANTOR acknowledges the receipt of an identical copy of this Agreement.

GRANTOR(S):

CITY OF Mitchell

ATTESTED TO:

BY:_____ BY:_____

IT'S:_____ IT'S:_____

ACKNOWLEDGMENT FOLLOWS

ACKNOWLEDGMENT

STATE OF _____)
) SS
COUNTY OF _____)

On this the _____ day of _____, 20_____, before me,

_____, a notary public, personally

appeared _____, known to me or satisfactorily proven to be the person(s) whose name(s) are subscribed to the within instrument and acknowledged that he/she/they executed the same for the purposes there contained.

In witness whereof, I hereunto set my hand and official seal.

_____
Notary Public

(NOTARY SEAL)

My Commission Expires:_____

The above and foregoing Easement is approved on _____, 20_____.

By: _____
Right of Way Authorized Representative

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:	August 7, 2023	**Requested By:**	Joe Schroeder
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):	N/A		
Agenda Item:	Action to Approve Agreement #A2023-33, Personal Property Relocation Assistant Agreement with SDDOT for Highway #37 Project #2021-45		

Explanation/Background of Agenda Item Requested:

Action to Approve Personal Property Relocation Assistance Agreement #A2023-33 with SD DOT for the Highway 37 Project.

The SD DOT will be completing road reconstruction from Fairoaks Ave to National Guard Road on SD Highway 37. Improvements will include new street surfacing, lighting, shared use path and bridge replacement. The City will be completing underground utility work in conjunction with the project.

The campground sign, gate and landscaping will be disturbed with this work. An estimate has been provided to remove and replace the Lake Mitchell Campground Sign, Park Aerial Map, Campground Trail sign, flagpole, gates and pole, and sales tax for a total of $15,922.00. The SD DOT is giving the City the option to either have the SD DOT complete the work (Option A) or pay the City $15,992.00 to complete the work (Option B). Staff is recommending Option B, which is completing the work ourselves and accepting the $15,922.00.

Staff recommends City Council approval of the Personal Property Relocation Assistance Agreement Option B and allow the Mayor to sign on their behalf.

DOTRW-153A (5-20)

PERSONAL PROPERTY RELOCATION ASSISTANCE AGREEMENT

Project No. NH 0037(157)75 PCN No. 05UY Parcel No. A11

County Davison Claim No. 2

The State of South Dakota, acting through the South Dakota Department of Transportation, has determined it necessary to acquire a portion of the following described real property for highway purposes, which will necessitate the removal of the personal property:

Lot 5 of Scoville's Addition in the SW1/4; Lot 10A, a subdivision of Lot 10 in the SW1/4; lot E of Lot 10A, a subdivision of Lot 10 in the SW1/4, Lot W in the SW1/4; all of Section 10, Township 103 North, Range 60 West of the 5th P.M., except S.D. Highway 37 right of way in Lot 10A, a subdivision of Lot 10 in the SW1/4, Davison County, South Dakota.

It is expressly agreed and understood by the parties hereto as follows:

(1) All personal property must be removed by September 10, 2023, unless an extension of time is granted by the Right of Way Program Manager or the Region Engineer or their authorized representative in writing. In the event the personal property is not removed by the above date it will be relocated or disposed of by the State by the most feasible means. The State shall be held blameless for any damage or monetary loss. It is further agreed the personal property must be moved and not disposed of by private or auction sale unless prior arrangements are made with the State to recompute the payment. Losses due to the negligence of the relocated person, his/her agent or employees are not eligible for reimbursement.

(2) It is further agreed any payments under this agreement are for removal and/or reinstallation of personal property and the State is released from any payment for the property as realty.

(3) When the State acquires possession of the real property, a 30-day Written Notice will be given specifying the date by which the personal property must be removed.

(4) The Department of Transportation will reimburse the displacee for relocation costs in the following amounts after all Federal and State requirements have been complied with and the personal property removed from the right of way and/or easement area.

The personal property is located at station 36 + 08 L and is more particularly described as:

Sign: Lake Mitchell Campground: $10,364.00
Sign: Park Aerial Map: $1,195.00
Sign: Campground Trail: $160.00
Flagpole: $1,475.00
Gates & Pole: $2,625.00
Sales Tax 6.5%: $103.00
Total: 15,922.00

We are authorized to offer you the following for relocating your personal property:

Option A. Actual, reasonable and necessary cost to move, as supported by receipted bills.

OR

Option B. Self-Move wherein the owner assumes full responsibility for the move and accepts the amount of $ 15,922.00 .

(5) The above relocation payments are binding upon the Department of Transportation only when approved by the Right of Way Program Manager or authorized representative and in the event said approval is not obtained, this Agreement is null and void and of no force or effect.

Moving Option Taken: OPTION A ( ) OR OPTION B (X)

The above and foregoing Agreement is entered into on this ___ day of _____, 20___, and in the witness whereof the Grantor hereunto subscribes by signature.

City of Mitchell

BY: _____ By: Attest _____

IT'S: _____ It's _____

ACKNOWLEDGMENT

STATE OF_____)
)SS
COUNTY OF_____)

On this the_____ day of _____,20_____, before me, _____, a notary public, personally appeared_____, known to me or satisfactorily proven to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged that he/she/they executed the same for the purposes therein contained.

In witness whereof, I hereunto set my hand and official seal.

(SEAL)

_____
Notary Public
My Commission Expires: _____

The above and foregoing Agreement approved this_____day of_____,20_____.

_____
Right of Way Authorized Representative

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:	August 7, 2023	**Requested By:**	Joe Schroeder
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):	N/A		
Agenda Item:	Action to Approve Permanent Easements No. 1 and No. 2 with SDDOT for Highway #37 Project #2021-45		

Explanation/Background of Agenda Item Requested:

Action to Approve Permanent Easements with SD DOT for the Highway 37 Project

The SD DOT will be completing road reconstruction from Fairoaks Ave to National Guard Road on SD Highway 37. Improvements will include new street surfacing, lighting, shared use path and bridge replacement. The City will be completing underground utility work in conjunction with the project.

The SD DOT is requesting a permanent easement located at the Water Treatment Plant for a light pole and south of the Bypass between Sanborn Blvd and Minnesota Street for a pedestrian access route.

They are also requesting a permanent easement located at the Water Treatment Plant for the installation of a storm sewer pipe and drainageway.

Staff recommends City Council approval of the permanent easements and allow the Mayor to sign on their behalf.

DOTRW-70 (1-16)

PERMANENT EASEMENT

Project No. NH0037(157)75 PCN No. 05UY Parcel No. 12,19

County Davison

KNOW ALL PERSONS BY THESE PRESENTS:

City of Mitchell of 612 North Main Street, Mitchell, SD 57301 for and in consideration of the sum of * and other good and valuable consideration, receipt of which is hereby acknowledged, does by these presents GRANTS AND CONVEYS unto the State of South Dakota, through its Department of Transportation, the permanent right to install, repair, maintain, alter, and operate a Street/Highway, or its signage, lighting, signaling, or other related devices necessary to operate a Street/Highway upon a parcel of land described as:

Lot 1, a Subdivision of Irregular Tract No. 13A, in the SW1/4 of Section 10, Township 103 North, Range 60 West of the 5th P.M., Davison County, South Dakota. Permanent Easement containing 21 sq. ft., more or less, as shown on the attached Exhibit A.

Lot A in Lot F of Lot 101, located in the NE1/4 of Section 16, Township 103 North, Range 60 West of the 5th P.M., Davison County, South Dakota. Permanent Easement containing 0.26 acre (11398 sq. ft.), more or less, as shown on the attached Exhibit A.

The GRANTOR has been advised of the right to an appraisal of GRANTOR'S property and hereby waives any right to such appraisal. The parties agree the total payment for all property interests acquired by the STATE, including land conveyed, temporary easements, damages, improvements, and interest, is * dollars ($ *).

*** The payment for the Permanent Easement is included in the total consideration on the Temporary Easement Agreement.**

Grantor will not construct, install, or place (temporary or otherwise), any item of personal property within the described permanent easement area without the express written authorization of the State of South Dakota through its Department of Transportation.

Grantor further agrees that the Grantee will have the right of ingress to and egress from the above described easement area for the purpose of maintaining, repairing, and keeping the Street/Highway, or its related devices, in usable condition at all reasonable times.

DOTRW-70 (1-16)

This Easement, which runs with the land, is given for highway purposes, with full reversionary rights.

CITY OF Mitchell

BY:_____

IT'S:_____

ATTESTED TO:

BY:_____

IT'S:_____

ACKNOWLEDGMENT

STATE OF _____)
) SS
COUNTY OF _____)

On this the _____ day of _____, 20_____, before me,

_____, a notary public, personally

appeared _____, known to me or satisfactorily proven to be the person(s) whose name(s) are subscribed to the within instrument and acknowledged that he/she/they executed the same for the purposes there contained.

In witness whereof, I hereunto set my hand and official seal.

_____
Notary Public

(NOTARY SEAL)

My Commission Expires:_____

The above and foregoing Agreement approved this____day of_____,20___.

_____
Right of Way Authorized Representative

Parcel 12

EXHIBIT A

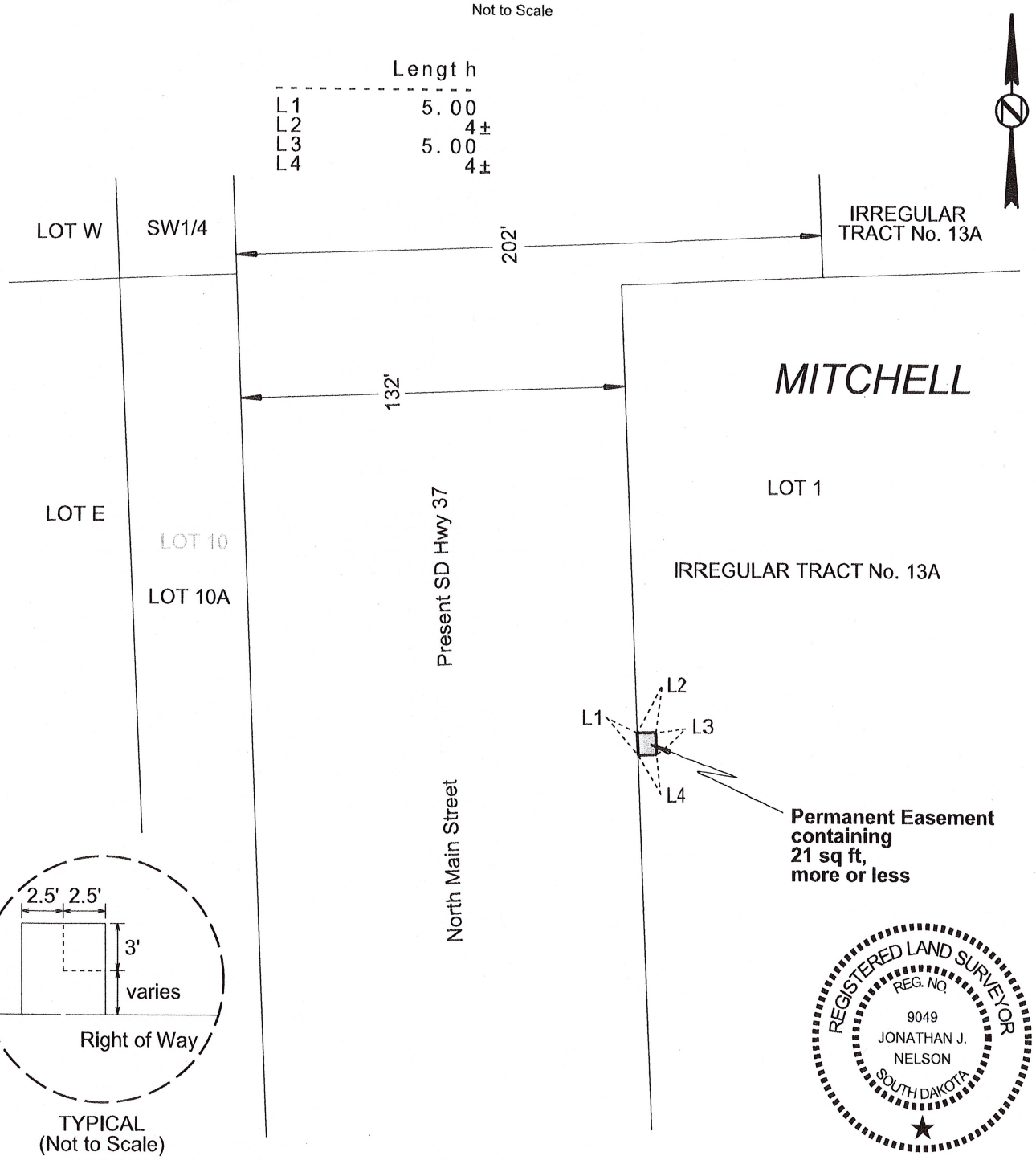
Showing a permanent easement to be acquired for luminaire pole

in Lot 1, a Subdivision of Irregular Tract No. 13A, in the SW1/4 of Section 10 - Township 103 North - Range 60 West of the 5th P.M.

DAVISON COUNTY, SOUTH DAKOTA

Not to Scale

	Length
L1	5.00
L2	4±
L3	5.00
L4	4±



LEGEND: Luminaire Pole

NOTE: Permanent Easement depicted hereon is parallel and perpendicular to the right of way line of Present S.D. Hwy 37 and extends easterly 3 feet beyond the center of the luminaire pole as constructed and in place.

Release to ROW 3/7/23

05UY

NH 0037(157)75

Drawn By Kimberly L. Herrman Date 01/25/2023

Checked By Jon Nelson Date 03/02/2023

045e

Parcel 19

EXHIBIT A

Showing a permanent easement to be acquired for pedestrian access route

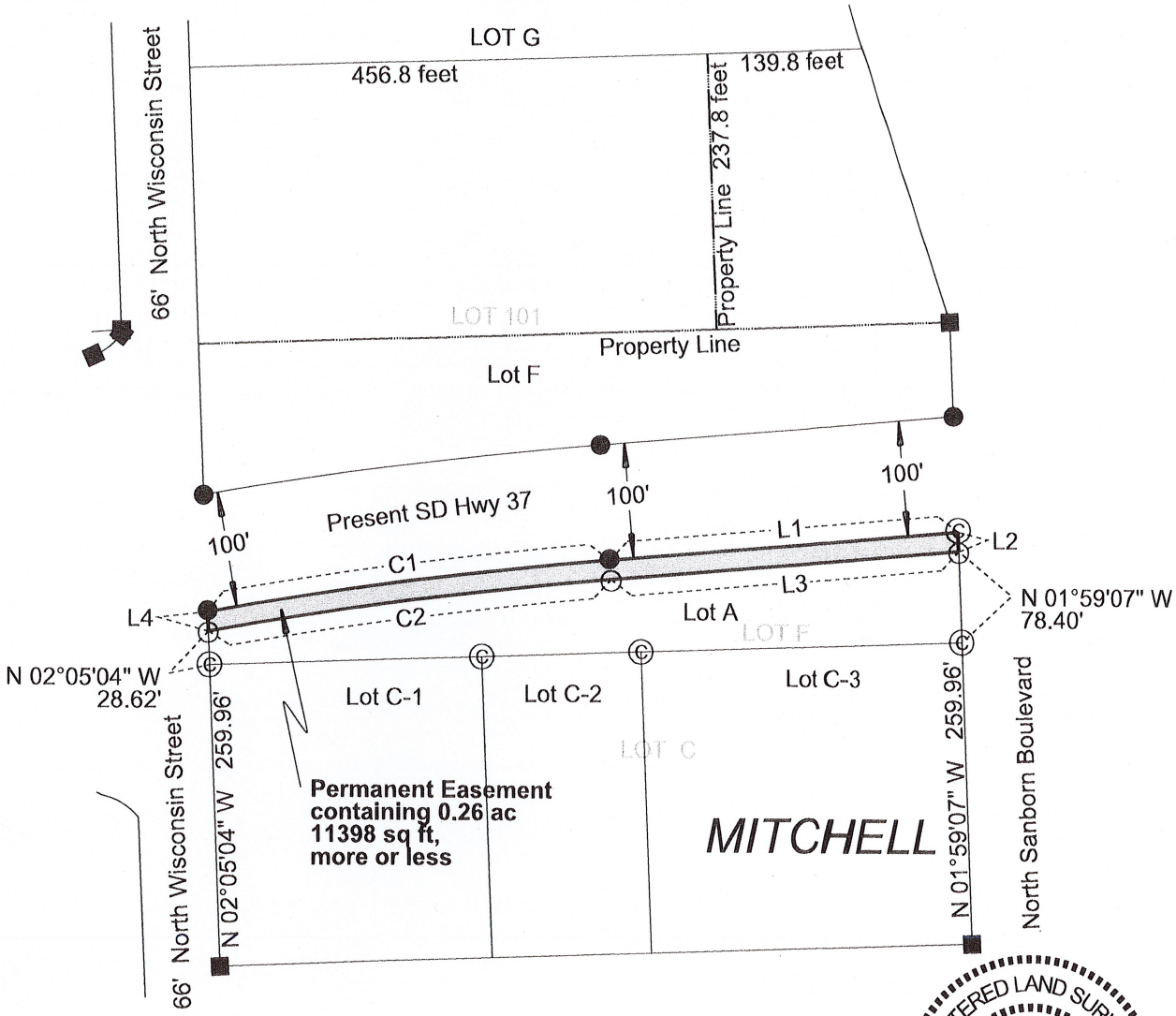
in Lot A in Lot F of Lot 101, located in the NE1/4 of
Section 16 - Township 103 North - Range 60 West of the 5th P.M.

DAVISON COUNTY, SOUTH DAKOTA

Not to Scale

LEGEND
- ● = found R.O.W. corner
- ○ = set R.O.W. corner
- Ⓒ = calculated corner
- ■ = found property corner

	Bearing	Length	Chord	Radius
C1	N 82°31'08" E	357.04	356.91	3769.16R
L1	N 85°11'17" E	310.69		
L2	S 01°59'07" E	17.10		
L3	S 85°11'58" W	309.80		
C2	S 82°28'48" W	357.92	357.79	3752.14L
L4	N 02°05'04" W	17.32		



REGISTERED LAND SURVEYOR
REG. NO.
9049
JONATHAN J.
NELSON
SOUTH DAKOTA

Note 1: The coordinates, bearings, distances and areas shown on this plat are based on the South Dakota State Plane Coordinate System Grid North - South Zone NAD 83(2011) epoch 2010.00 Geoid12A SF = 0.9998512126

Note 2: All monumentation will be set upon project completion.

Release to ROW 3/7/23

05UY
NH 0037(157)75

Drawn By Kimberly L. Herrman Date 01/25/2023
Checked By Jon Nelson Date 03/02/2023

1011e

DOTRW-71 (1-16)

PERMANENT EASEMENT FOR DRAINAGE AND UTILITY PURPOSES

Project No. NH0037(157)75 PCN No. 05UY Parcel No. 13

County Davison

This Easement by and between the State of South Dakota acting by and through its Department of Transportation hereinafter referred to as the GRANTEE, and City of Mitchell hereinafter referred to as the OWNER, Witnesseth:

WHEREAS the GRANTEE is desirous of constructing and maintaining a drainageway improvement and other utilities, and the OWNER is desirous of cooperating with the GRANTEE in the construction of said drainageway improvement to his mutual benefit upon the following real property hereinafter described as:

The West 500 feet of Irregular Tract 13A in the SW1/4, except Lot 1, a subdivision of Irregular Tract 13A, except Lot C-2, a subdivision of Irregular Tract 13A and Lot C-1, a Subdivision of Irregular Tract 7 in the NW1/4; all of Section 10, Township 103 North, Range 60 West of the 5th P.M., Davison County, South Dakota. Permanent Easement 1 containing 0.11 acre (4613 sq. ft.), more or less, and Permanent Easement 2 containing 0.20 acre (8551 sq. ft.), more or less, as shown on the attached Exhibit A.

NOW, THEREFORE, in total consideration of $___*_____ for easements, improvements and damages, the OWNER hereby grants to the GRANTEE a Perpetual Easement for drainage and other utility purposes, and for the maintenance of said drainageway improvement, in accordance with the project plans and specifications now on file. The GRANTEE may use all necessary easement area upon said real estate for the proper construction of said drainage improvement.

The OWNER grants permission to the GRANTEE, its agents, representatives, assigns, or any Contractor employed by the GRANTEE to enter upon the above described premises and make upon such premises such changes as are found necessary for the proper construction and maintenance thereof. It is agreed and understood that all the areas used shall be sloped, graded and restored as is practicable in the construction of said drainage improvement and left in a neat and workmanlike manner.

THE OWNER, his heirs, successors, or his assigns shall not interfere with or disturb the construction work within the easement area without express approval of the GRANTEE.

THE FOLLOWING AGREEMENTS mutually agreed upon by and between the parties hereto are made a binding part of this agreement:

The GRANTOR has been advised of the right to an appraisal of GRANTOR'S property and hereby waives any right to such appraisal. The parties agree the total payment for all property interests acquired by the STATE, including land conveyed, temporary easements, damages, improvements, and interest, is
_____*_____ dollars ($___*_____).

*** The payment for the Permanent Easement For Drainage And Utility Purposes is included in the total consideration on the Temporary Easement Agreement.**

DOTRW-71 (1-16)

THE OWNER grants permission to the GRANTEE to enter upon the above described property to commence construction upon signing of this AGREEMENT.

IN WITNESS WHEREOF the OWNER has executed this easement this _____ day of _____, 20____.

CITY OF Mitchell

BY: _____

IT'S: _____

ATTESTED TO:

BY: _____

IT'S: _____

ACKNOWLEDGMENT

STATE OF_____)
)SS
COUNTY OF_____)

On this the_____ day of _____,20_____, before me, _____, a notary public, personally appeared_____, known to me or satisfactorily proven to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged that he/she/they executed the same for the purposes therein contained.

In witness whereof I hereunto set my hand and official seal.

(SEAL)

_____
Notary Public
My Commission Expires: _____

The above and foregoing Agreement approved this____day of_____,20___.

_____
Right of Way Authorized Representative

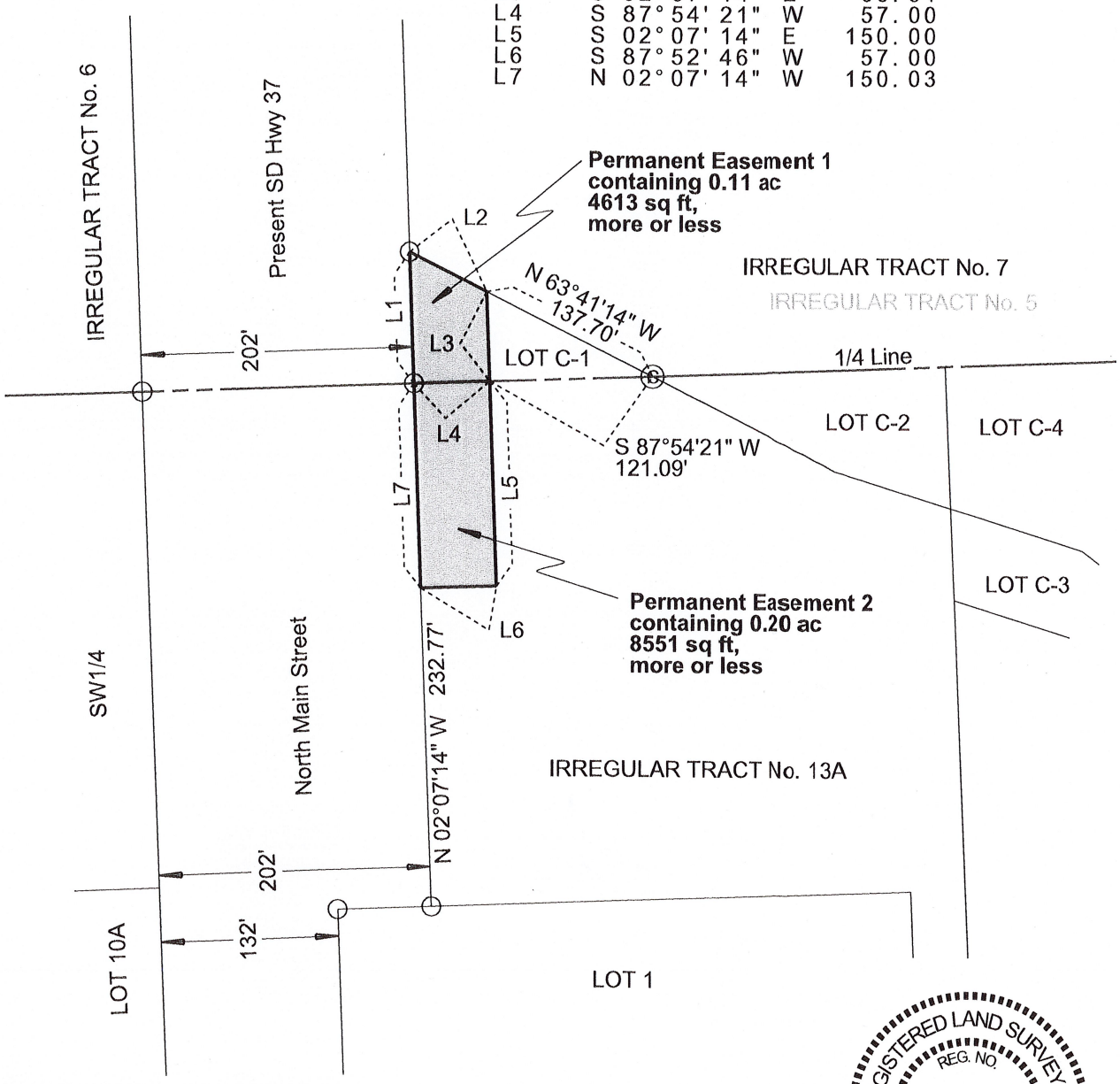
Parcel 13

EXHIBIT A

Showing permanent easements to be acquired for culvert and embankment
in the West 500 feet of Irregular Tract 13A in the SW1/4, except Lot 1, a subdivision of Irregular Tract 13A, except Lot C-2, a subdivision of Irregular Tract 13A and Lot C-1, a Subdivision of Irregular Tract 7 in the NW1/4; all of Section 10 - Township 103 North - Range 60 West of the 5th P.M.
DAVISON COUNTY, SOUTH DAKOTA
Not to Scale

LEGEND
○ = set R.O.W. corner
Ⓒ = calculated corner

	Bearing	Length
L1	N 02° 07' 14" W	96.34
L2	S 63° 41' 14" E	64.82
L3	S 02° 07' 14" E	65.51
L4	S 87° 54' 21" W	57.00
L5	S 02° 07' 14" E	150.00
L6	S 87° 52' 46" W	57.00
L7	N 02° 07' 14" W	150.03



Note 1: The coordinates, bearings, distances and areas shown on this plat are based on the South Dakota State Plane Coordinate System Grid North - South Zone NAD 83(2011) epoch 2010.00 Geoid12A SF = 0.9998512126

Note 2: All monumentation will be set upon project completion.

REGISTERED LAND SURVEYOR
REG. NO.
9049
JONATHAN J.
NELSON
SOUTH DAKOTA

Release to ROW 3/7/23

05UY
NH 0037(157)75

Drawn By Kimberly L. Herrman Date 01/25/2023
Checked By Jon Nelson Date 03/02/2023

050e

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:	August 7, 2023	**Requested By:**	Joe Schroeder

Desired Action of City Council:	Action to Approve Release Easements with SD DOT for the Highway 37 Project
Amount Budgeted in current fiscal year for this item (if applicable):	N/A
Agenda Item:	Action to Approve Release Easements with SDDOT Highway #37 Project #2021-45
Explanation/Background of Agenda Item Requested:	Action to Approve Release Easements with SD DOT for the Highway 37 Project. The SD DOT will be completing road reconstruction from Fairoaks Ave to National Guard Road on SD Highway 37. Improvements will include new street surfacing, lighting, shared use path and bridge replacement. The City will be completing underground utility work in conjunction with the project. The SD DOT is requesting to eliminate an entrance located south of the spillway structure as shown on the attached figure. Staff recommends City Council approval of the permanent easements and allow the Mayor to sign on their behalf.

DOTRW-65 (5-17)

RELEASE

Project No. NH 0037(157)75 PCN 05UY Parcel No. A13

County Davison

For and in consideration of the sum of * ($ *) to me in hand paid by and on behalf of the State of South Dakota, Department of Transportation, the receipt and sufficiency of which is hereby acknowledged, I, the undersigned, do hereby for myself, my heirs and assigns fully release and discharge the State of South Dakota, Department of Transportation, from any claim for damages and compensation whatsoever for:

Eliminate Entrance at Station 54+72 L

Irregular Tract No. 6, Lot X, Lot Z and the remaining portion of Lot K-1; all in the NW1/4 of Section 10, Township 103 North, Range 60 West of the 5th P.M., Davison County, South Dakota.

*** The payment for the Release is included in the total consideration on the Temporary Easement Agreement.**

It is understood and agreed that the undersigned fully intends that this shall not be construed as an admission of any liability on the part of the parties hereby released.

It is further understood and agreed that the undersigned relies wholly upon his/her/their own knowledge and judgment as to the nature, extent, affect and duration of this release and that it is made without reliance upon any statement or representation not contained herein of the parties hereby released or of any of their representatives.

The undersigned further declares and represents that no promise, inducement or agreement not herein expressed has been made to the undersigned, and that this release contains the entire agreement between the parties hereto and that the terms of this release are contractual and not a mere recital.

It is agreed this RELEASE is in full compromise of any claim for damages and compensation to which the landowner may be entitled due to the claim of damage described above. This RELEASE contains the entire agreement between the parties hereto.

THE UNDERSIGNED HAS READ THE FOREGOING RELEASE BEFORE SIGNING AND HEREBY INDICATE(S) THAT HE/SHE/THEY FULLY UNDERSTAND THE SAME.

IN WITNESS WHEREOF I hereunto set my hand this _____ day of _____, 20____.

CITY OF Mitchell

BY:_____

IT'S:_____

ATTESTED TO:

BY:_____

IT'S:_____

ACKNOWLEDGMENT

STATE OF)
)SS
COUNTY OF)

On this the _____ day of _____, 20_____, before me, _____, a notary public, personally appeared_____, known to me or satisfactorily proven to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged that he/she/they executed the same for the purposes therein contained.

In witness whereof I hereunto set my hand and official seal.

_____
Notary Public
My Commission Expires: _____

(SEAL)

Driveway Release
Location

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: August 7, 2023 **Requested By:**

Desired Action of City Council:

Amount Budgeted in current fiscal year for this item (if applicable): $0 revenue budgeted in 2023

Agenda Item: Action to Approve Proceeding with the Drawdown Construction on Lake Mitchell up to the Budget Estimate of $3,500,000; with Funding to come from the Lake Fund & General Fund Designated Reserves

Explanation/Background of Agenda Item Requested: This action would authorize the City to proceed with the drawdown construction on Lake Mitchell (currently estimated at $3,500,000), utilitizing cash from the Lake Fund & General Fund (future capital projects) to fund the project. Although the drawdown construction was budgeted; it was contingent on securing funding for the project. This action would approve moving forward with the project by utilitizing the funds outlined below.

Fund	Current Balance as of 12/31/22	Amount used for Lake Draw Down Construction	Remaining Balance
Lake Fund - Sale of Kelly Property	$1,548,480	$1,548,480	$0
General Fund Future Capital Projects	$4,429,837	$1,951,520	$2,478,317

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:	August 7, 2023	**Requested By:**	Stephanie Ellwein

Desired Action of City Council:

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

Agenda Item: Action to Approve Resolution #R2023-53A, Amending the Election Date and Financed Amount listed in Resolution #R2023-53

Explanation/Background of Agenda Item Requested:

The enclosed resolution was added to the agenda so that Council can discuss moving the date of the election on the Lake Project as well as lowering the amount financed for the project. The resolution, if approved, would amend two items in Resolution 2023-53 that was approved on July 3, 2023.

The first amendment would move the election date from June 4, 2024 to November 7, 2023. City staff has confirmed that the November 7th date will work for the County Auditor if the Council chooses to approve the resolution amending the date. Also, the Corn Palace would be available as a polling place for the election.

The second proposed amendment would reduce the SRF (state revolving fund) loan from $25,000,000 to $21,500,000. The project cost was reduced due to removing the drawdown construction on Lake Mitchell that is proposed to be funded out of cash reserves.

RESOLUTION NO. 2023--

A RESOLUTION AMENDING THE DATE AND AMOUNT OF RESOLUTION 2023-53

RESOLUTION DECLARING NECESSITY AND EXPEDIENCY FOR ISSUANCE OF REVENUE BONDS, CALLING AN ELECTION THEREFORE AND HIRING PROFESSIONALS IN CONNECTION THEREWITH.

BE IT RESOLVED by the City Council of City of Mitchell, Davison County, South Dakota, as follows:

1. Declaration of Necessity. It is hereby found, determined and declared that it is necessary and expedient for this City of Mitchell (the "City") to borrow money by issuing its revenue bonds in an amount not exceeding $25,000,000 payable upon such term and at such rate or rates as may be determined by the City Council, the proceeds of which will be used to finance city improvements, including the lake Mitchell project, and financing costs of issuance, if so approved by the voters. The City further finds that it is necessary to have the debt count for constitutional debt purposes in the additional 10% debt limit under Article 13 Section 4 of the South Dakota Constitution.

2. Election. The question of authorizing the issuance of such bonds shall be submitted to the qualified electors of the City at a bond election which is to be held on the **7th day** of November 2023, between the hours of 7:00 o'clock a.m. and 7:00 o'clock p.m. The question shall be in substantially the following form:

   SHALL THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, ISSUE ITS REVENUE BONDS IN A PRINCIPAL AMOUNT NOT EXCEEDING $21,500,000 BEARING INTEREST SUCH RATES AND PAYABLE UPON SUCH TERM AS MAY BE DETERMINED BY THE CITY COUNCIL, FOR THE PURPOSE OF PROVIDING FUNDS FOR CITY IMPROVEMENTS, INCLUDING THE LAKE MITCHELL PROJECT, AND PAYING THE COSTS OF ISSUANCE?

   SHALL THE ABOVE PROPOSITION BE APPROVED AND THE BONDS ISSUED?

3. Polling places and Judges. Polling places and judges and clerks for said election shall be selected according to South Dakota Law.

4. Voter Registration Deadline. The Finance Officer is hereby authorized and directed to give notice of voter registration and deadline therefore, as required by law. The deadline for voter registration shall not be less than fifteen (15) days prior to the election. The Finance Officer shall give notice of the availability of registration officials and state when registration will be terminated and the effect of a failure to have registered. Such notice shall be published in official newspapers of the City at least once each week for (2) two consecutive weeks, the last publication to be not less than (10) ten nor more than (15) fifteen days before the deadline for registration.

5. Notice of Election. The Finance Officer is hereby authorized and directed to give notice of bond election, said notice to be published in the official newspaper for the City, once each week for two (2) successive weeks before said date of election. The second notice shall be published not less than four (4) days nor more than ten (10) days before the election.

6. Ballots. The Finance Officer is authorized and directed to cause printed ballots to be prepared for use at said election in substantially the form on file with the Finance Officer and to publish with the second notice of election.

7. Canvass. Said election shall be held and conducted and the votes cast thereat shall be counted, certified and canvassed according to law, and the City Council shall meet at the regular meeting room in Mitchell, South Dakota, in the City for the purpose of canvassing the results within six (6) days of the election.

8. Hiring of Professionals. Meierhenry Sargent LLP of Sioux Falls, South Dakota is hereby designated as bond counsel for this issue. The Mayor and Finance Officer are authorized to execute such documents as are necessary to carry out the intent of this paragraph.

Council Member _____ moved for the adoption of the foregoing Resolution.

Said motion was seconded by Council Member _____ and upon vote being taken the following voted AYE:

and the following voted NAY:
`

whereupon said motion was declared duly passed and adopted, and was signed and attested by the Mayor and Finance Officer.

_____
ATTEST: Mayor

_____
Finance Officer

STATE OF SOUTH DAKOTA)
:SS
COUNTY OF DAVISON)

I, Michelle Bathke, the undersigned, duly qualified and acting Finance Officer of City of Mitchell, Davison County, State of South Dakota, hereby certify that I have carefully compared the attached and foregoing Extract of Minutes with the original thereof on file and of record in my office, and that the same is a full, true and complete transcript of the minutes of a meeting of the City Council of said City duly called and held on the date therein indicated, so far as such Minutes relate to the issuance of bonds by said City.

WITNESS my hand and official seal of the City as such Finance Officer this _____ day of _____ 2023.

_____
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:	August 7, 2023	**Requested By:**	
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):	n/a		
Agenda Item:	Action to Approve Resolution #R2023-54, Establishing Boundaries for a Proposed Business Improvement District and Setting Initial Terms for BID Board Members		
Explanation/Background of Agenda Item Requested:	The mayor, staff, and several impacted business owners have been in the process of coming up with a plan to modernize the City's hotel/motel BIDs. The first step in the process under state law is to establish the boundaries of a proposed business area and create a board which is responsible for proposing the plan to the City Council. This resolution sets the boundaries of the proposed business area and creates a 5 person BID board which is responsible for approving a plan to be presented to council. Once the board's plan is presented to council, there are still several additional procedural steps that council must take before establishing the new BID.		

RESOLUTION NO. R2023-54

A RESOLUTION ESTABLISHING BOUNDARIES FOR A PROPOSED BUSINESS IMPROVEMENT DISTRICT AND SETTING INITIAL TERMS FOR BID BOARD MEMBERS

WHEREAS, the City Council for the City of Mitchell, SD believes that its past use of hotel, motel, and lodging establishment business improvement districts has been highly beneficial to the community; and

WHEREAS, the City Council believes that there are improvements that can be made to how the past hotel, motel, and lodging establishment business improvement districts were structured, implemented, and maintained; and

WHEREAS, the City Council believes that the most effective way to make such improvements is to create and codify a new hotel, motel, and lodging establishment business improvement district and terminate the prior hotel, motel, and lodging establishment business improvement districts by separate actions; and

WHEREAS, the first step in taking such action under SDCL 9-55 is to establish proposed boundaries and appoint a Business Improvement District Board; and

WHEREAS, the method of raising revenue which will ultimately be recommended and adopted shall be fair and equitable as required by law;

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Mitchell, SD that:

Section 1. The boundaries of the proposed Business Improvement District are hereby established as:

> That property within the City boundaries which is zoned and used for hotel, motel, or lodging establishment excluding any hotel, motel, or lodging establishment with less than 28 rooms, unless the hotel or motel elects to be included within the district. (An initial list of the qualifying properties shall be maintained by the Finance Officer).

Section 2. There is hereby created a Business Improvement Board which shall have the powers established in SDCL 9-55-5 and 9-55-6. The Board shall be appointed by the Mayor with the approval of the City Council.

Section 3. The Board shall consist of 5 members whose initial terms shall be staggered so that 2 members serve for 1 year, 2 members serve for 2 years, and 1 member serves for 3 years. After the expiration of such initial terms, all subsequent appointments shall be for 3 years. Initial terms shall begin on January

1, 2023. However, the first Board members appointed shall serve from the date of appointment to December 31, 2022 in addition to their initial term.

Section 4. The initial appointments to the board shall be as follows:

Andy Chaudhari, *Thunderbird Lodge*	-	3 year initial term
Sam Chaudhari, *Quality Inn*	-	2 year initial term
Jason Bradley	-	2 year initial term
Austen Iverson, *Corn Palace Inn*	-	1 year initial term
Tim Smith	-	1 year initial term

Section 5. The Board shall make recommendations to the City Council for the establishment of a plan or plans for improvements in the business area.

Adopted by the Mitchell, South Dakota City Council in regular session this _____ day of _____, 2023, with:

____ votes cast in favor of adoption,
____ votes cast against adoption, and
____ votes abstaining.

_____
Robert B. Everson, Jr., Mayor

Attest:

(seal)

_____
Michelle Bathke – City 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:	August 7, 2023	**Requested By:**	Stephanie Ellwein
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):			
Agenda Item:	Action to Approve Resolution #R2023-56, Amending City of Mitchell Water & Sewer Rates & Fees to Fund Current and Future Infrastructure Improvement Projects by Implementing a Surcharge		
Explanation/Background of Agenda Item Requested:	The attached resolution shows the rates as adopted by the City Council in 2022. The resolution will amend the rate resolution to include the surcharge of $10.30 per user, per month. The State Revolving Fund (SRF) Loan program requires the surcharge be implemented and pledged against the debt for the project. The surcharge revenue will be segregated out of the total fees collected and is required to be implemented before the City can close on financing for the Ground Storage Water Tank Project. Staff recommends approval of the resolution to amend the rates to include the surcharge.		

Resolution R2023-56

A RESOLUTION AMENDING CITY OF MITCHELL WATER & SEWER RATES & FEES TO FUND CURRENT AND FUTURE INFRASTRUCTURE IMPROVEMENT PROJECTS.

WHEREAS, the City of Mitchell has been involved in a comprehensive infrastructure planning process,

WHEREAS, many of these projects will include state revolving loan financing that the city will be obligated to repay through rates,

WHEREAS, these improvements are necessary to meet expected demands of current customers in the next 5-10 years, as well as any future demands from growth and development within the City of Mitchell;

WHEREAS, the Mitchell City Council asked that rates be set with quarterly increases until they reach the necessarily level in 2027 to fund the projected increases required for planned improvements in order to make the increases more gradual for residents;

THEREFORE, BE IT RESOLVED, by the City Council of the City of Mitchell, SD that effective August 7, 2023 rates be amended to include the surcharge as listed below for DWSRF-06, Ground Storage Tank Project.

Water Rates

		Current Rate
Base Rate	*1" and less*	*$ 13.00*
	1 1/2"	*$ 26.00*
	2"	*$ 41.60*
	3"	*$ 78.00*
	4"	*$ 130.00*
	6"	*$ 260.00*
Water Usage		*$ 5.10*

Water rates include the following surcharges that are segregated from the total fees collected:

$1.78/month/user	DWSRF- 02	Water Storage Tank
$.85/month/user	DWSRF-05	West Water Tower Repairs
$10.30/month/user	**DWSRF-06**	**Ground Storage Tank Project**

Sewer Rates

		Current
Residential	***Base***	***$ 29.05***
	Volume	***$ 4.00***
Non Residential	***Base***	***$ 29.05***
	Volume	***$ 5.00***
Industrial	***Base***	***$ 29.05***
	Volume	***$ 3.98***
	BOD	***$ 0.88***
	TSS	***$ 1.29***
	TKN	***$ 4.80***

Sewer rates include the following surcharges that are segregated from the total fees collected:

$8.05/month/user	CW-05	Sanborn Phase II
$3.70/month/user	CW-06	East Central Drainage Phase I
$.99/month/user	CW-07	East Central Drainage Phase II
$1.11/month/ user	CW-08	Daily Drive Lift Station
$11.60/month/user	CW-09	Waste Water Treatment Plant Improvements Phase I
$.77/month user	CW-12	Livesay Improvements

IT IS FURTHER RESOLVED by the City Council of the City of Mitchell, SD that the following rate increases be implemented at the dates listed below in 2024 in order to facilitate water & waste water improvements within the City of Mitchell:

Water Rates

2024 Water Rate & Effective Date		1/1/2024	4/1/2024	7/1/2024	10/1/2024
Base Rate	1" and less	$ 13.94	$ 14.88	$ 15.82	$ 16.75
	1 1/2"	$ 27.87	$ 29.74	$ 31.62	$ 33.50
	2"	$ 44.60	$ 47.60	$ 50.60	$ 53.60
	3"	$ 83.62	$ 89.24	$ 94.87	$ 100.50
	4"	$ 139.37	$ 148.74	$ 158.12	$ 167.50
	6"	$ 278.75	$ 297.50	$ 416.25	$ 335.00
Water Usage		$ 6.48	$ 6.48	$ 6.48	$ 6.48

Water rates include the following surcharges that are segregated from the total fees collected:

$1.78/month/user	DSWRF- 02	Water Storage Tank
$.85/month/user	DSWRF-05	West Water Tower Repairs
$10.30/month/user	**DWSRF-06**	**Ground Storage Tank Project**

Sewer Rates

2024 Sewer Rate & Effective Date		1/1/2024	4/1/2024	7/1/2024	10/1/2024
Residential	Base	$ 29.45	$ 29.85	$ 30.25	$ 30.65
	Volume	$ 4.05	$ 4.10	$ 4.16	$ 4.22
Non Residential	Base	$ 29.45	$ 29.85	$ 30.25	$ 30.65
	Volume	$ 5.06	$ 5.13	$ 5.20	$ 5.27
Industrial	Base	$ 29.45	$ 29.85	$ 30.25	$ 30.65
	Volume	$ 4.03	$ 4.08	$ 4.14	$ 4.20
	BOD	$ 0.89	$ 0.90	$ 0.91	$ 0.92
	TSS	$ 1.30	$ 1.32	$ 1.34	$ 1.36
	TKN	$ 4.86	$ 4.92	$ 4.99	$ 5.06

Sewer rates include the following surcharges that are segregated from the total fees collected:

$8.05/month/user	CW-05	Sanborn Phase II
$3.70/month/user	CW-06	East Central Drainage Phase I
$.99/month/user	CW-07	East Central Drainage Phase II
$1.11/month/ user	CW-08	Daily Drive Lift Station
$11.60/month/user	CW-09	Waste Water Treatment Plant Improvements Phase I

$.77/month user CW-12 Livesay Improvements

Adopted by the Mitchell, South Dakota City Council in regular session on the _____ of _____, 2023 with:

___ votes cast in favor of adoption,
___ votes cast against adoption,
___ votes abstaining.

_____
Bob Everson, Mayor

Attest:

_____
Michelle Bathke, 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:	August 7, 2023	**Requested By:**	Stephanie Ellwein

Desired Action of City Council:

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

Agenda Item:

Action to Approve Resolution #R2023-58, A Resolution Giving Approval to Certain Drinking Water Facilities Improvements; Giving Approval to the Issuance and Sale of a Revenue Bond to Finance, Directly or Indirectly, the Improvements to the Facilities; Approving the Form of the Loan Agreement and the Revenue Bond and Pledging Project Revenues and Collateral to Secure the Payment of the Revenue Bond; and Creating Special Funds and Accounts for the Administration of Funds for Operation of the System and Retirement of the Revenue Bond and Providing for a Segregated Special Charge or Surcharge for the Payment of Bonds

Explanation/Background of Agenda Item Requested:

The enclosed resolution is necessary for the City of Mitchell to close on the State Revolving Fund (SRF) Loan for the ground storage water tank. The City's current rates were raised to include the cost of the surcharge required to service the loan as required. The surcharge was set by Resolution #R2023-56 earlier on the agenda. This resolution allows us to close on our loan now that all bids have been finalized and the surcharge implemented by the previous resolution.

Staff recommends approval of the resolution.

RESOLUTION NO. #R2023-58

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

WHEREAS, one of the purposes of SDCL Chapter 9-40 (the "Act") as found and determined by the Legislature is to provide for financing the acquisition, maintenance, operation, extension or improvement of any system or part of any system of waterworks for the purpose of providing water and water supply for domestic, municipal, together with extensions, additions, and necessary appurtenances; and,

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

WHEREAS, the City of Mitchell (the "City") currently operates a water distribution system to supply municipal, industrial and domestic water to its inhabitants and has determined that improvements to the drinking water facilities are necessary for the conduct of its governmental programs and qualifies as an improvement, extension or addition to its drinking water system; and,

WHEREAS, the City has determined to issue its revenue bonds to finance the improvements to its system of waterworks for the purpose of providing water and water supply for domestic, municipal, and industrial purposes (the "System") and has applied to the South Dakota Conservancy District (the "District") for a Drinking Water State Revolving Fund Loan to finance the improvements;

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

NOW THEREFORE BE IT RESOLVED by the City as follows:

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

"Act" means South Dakota Codified Laws Chapter 9-40.

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

"Project" means the City of Mitchell Water System Improvements Project.

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

"System" means the City's system of waterworks used for the purpose of providing water and water supply for domestic, municipal, and industrial purposes.

SECTION 2. Declaration of Necessity and Findings.

2.1. Declaration of Necessity. The City hereby declares and determines it is necessary to construct and finance improvements to its drinking water facilities within its System described as the Project.

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

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

2.2.2. Because of the functional interdependence of the various portions of the System, the fact that the System may not lawfully operate unless it complies with State and federal laws, including SDCL Chapter 34A-3A, and the federal Safe Drinking Water Act, and the nature of the improvements financed, the City hereby finds and determines that the Project will substantially benefit the entire System and all of its users within the meaning of Sections 15 and 17 of the Act.

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

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

3.1. Authorization of Loan. The City hereby determines and declares it necessary to finance up to $16,000,000 of the costs of the Project through the issuance of bonds payable from the revenue of the Project and other funds secured by the City. The City

hereby determines that because the Revenue Bond is issued in connection with a financing agreement described in SDCL 46A-1-49, pursuant to Section 15 of the Act no election is required to issue the Revenue Bond.

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

3.3. Approval of Revenue Bond. The issuance of a revenue bond in a principal amount not to exceed $16,000,000 as determined according to the Loan Agreement in the form and content set forth in Appendix B attached to the form of Loan Agreement (the "Revenue Bond") shall be and the same is, in all respects, hereby authorized, approved, and confirmed and the Mayor, Finance Officer, and other appropriate officials shall be and are hereby authorized and directed to execute and seal the Revenue Bond and deliver the Revenue Bond to the District, for and on behalf of the City, upon receipt of the purchase price, and to use the proceeds thereof in the manner set forth in the Loan Agreement. The Mayor and Finance Officer are hereby authorized to approve the final terms of the Revenue Bond and their execution and delivery thereof shall evidence that approval. The Revenue Bond shall be issued under the authority of SDCL Chapter 9-40 and SDCL Chapter 6-8B, and the provisions of the Act are hereby expressly incorporated herein as provided in Section 19 of the Act.

3.4. Pledge of Revenues. The Revenue Bond together with the interest thereon, shall not constitute a charge against the City's general credit or taxing power, but shall be a limited obligation of the City payable solely out of the Project Debt Service Account, which payments, revenues and receipts are hereby and in the Loan Agreement pledged and assigned for the equal and ratable payments of the Revenue Bond and shall be used for no other purpose than to pay the principal, interest and Administrative Surcharge on the Revenue Bond, except as may be otherwise expressly authorized in the Loan Agreement (including the purpose of securing Additional Bonds issued as permitted by the terms thereof). The City covenants and agrees to charge rates for all services from the Project or establish special charges or surcharges which will be sufficient to provide for the payments upon the Revenue Bond issued hereunder as and when the same become due, and as may be necessary to provide for the operation and maintenance and repairs of the Project, and depreciation, and the Rate Resolution shall be revised from time to time so as to produce

these amounts. The City hereby reserves the right to determine on a periodic basis the appropriate allocation of operation and maintenance expenses, depreciation, repair and reserves associated with the facilities financed with the Revenue Bond, provided that such determination of allocable operation and maintenance expenses shall in no event abrogate, abridge or otherwise contravene the covenant of the City set forth in this Section 3 or any other covenant or agreement in the Loan Agreement.

SECTION 4. Special Charge or Surcharge for Revenue Bond. The City does hereby create the Revenue Bond Special-Surcharge District (the "Surcharge District") which shall include all users which benefit from the Project. There shall be charged a special charge or surcharge pursuant to Section 15 of the Act for the services provided by Project financed by the Revenue Bond. The special charge or surcharge shall be segregated from other revenues of the System and shall be used for the payment of the Revenue Bond. The special charge or surcharge shall create net income, remaining from time to time after first paying all reasonable and current expenses of maintenance, repairs, replacements and operation, sufficient to fund interest, reserve and debt service fund annual requirements and shall be 110% of the debt service requirements on the Revenue Bond.

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

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

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

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

SECTION 5. Additional Bonds. As permitted by Sections 8 and 9 of the Act, Additional Bonds payable from revenues and income of the System or Project may be issued, as permitted in the Loan Agreement, and no provision of this Resolution shall have the effect of restricting the

issuance of, or impairing the lien of, such additional parity bonds with respect to the net revenues or income from the extensions, additions or improvements. The City shall have the right to issue additional bonds secured by a lien subordinate to the lien from the Revenue Bond pursuant to the Loan Agreement.

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

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

6.2. Project Debt Service Account. Out of the revenues in the Project Revenue Account, there shall be set aside no later than the 25th day of each month into the account designated Project Debt Service Account, a sum sufficient to provide for the payment as the same become due of the next maturing principal of, interest and Administrative Surcharge on the Revenue Bonds and any reserve determined by the City's governing body to be necessary. The amount set aside monthly shall be not less than one-third of the total principal, interest, and Administrative Surcharge payable on the following February 15, May 15, August 15 or November 15 and if there shall be any deficiency in the amount previously set aside, then the amount of such deficiency shall be added to the current requirement.

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

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

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

(a) To redeem and prepay the Revenue Bond when and as such Revenue Bond becomes prepayable according to its terms;

(b) To pay for repairs of or for the construction and installation of improvements or additions to the System; and, if the balances in the Project Debt Service Account and the Project Depreciation Account are sufficient to meet all payments required or reasonably anticipated to be made there from prior to the end of the then current fiscal year, then:

(c) To be held as a reserve for redemption and prepayment of any bonds of the System which are not then but will later be prepayable according to their terms; or

(d) To be used for any other authorized municipal purpose designated by the Common Council.

(e) No moneys shall at any time be transferred from the Project Surplus Account or any other account of the Fund to any other fund of the City, nor shall such moneys at any time be loaned to other municipal funds or invested in warrants, special improvements bonds or other obligations payable from other funds, except as provided in this Section.

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

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

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

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

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

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

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

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

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

SECTION 12. Consent to Appointment. In the event of mismanagement of the Project, a default in the payment of the principal or interest of the Revenue Bond, or in any other condition thereof materially affecting the lawful holder of the Revenue Bond, or if the revenues of the Project

are dissipated, wasted or diverted from their proper application as set forth in the Loan Agreement, Revenue Bond, or herein, the City hereby consents to the appointment of a receiver pursuant to Section 33 of the Act, and agrees that the receiver will have the powers set forth therein, and in Sections 34 and 35 of the Act to operate and administer the Project, and charge and collect rates as described therein.

SECTION 13. Severability. If any section, paragraph, clause or provision of this Resolution, the Loan Agreement, the Revenue Bond, or any other Loan Document shall be held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any of the other provisions of this Resolution or said Loan Agreement, Revenue Bond, or any other Loan Document.

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

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

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

Adopted at Mitchell, South Dakota, this ____ day of _____ 2023.

APPROVED:

_____
Mayor

(SEAL)

Attest: _____
City Finance Officer

Adopted: _____
Published: _____
Effective: _____

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:	August 7, 2023	**Requested By:**	Justin Johnson

Desired Action of City Council:	
Amount Budgeted in current fiscal year for this item (if applicable):	n/a
Agenda Item:	Action to Approve Resolution #R2023-59, Declaring Real Property Surplus, Appointing Appraisal Board, and Authorizing Auction
Explanation/Background of Agenda Item Requested:	The City owns several properties adjoining Lake Mitchell. Recently, the public approved a few of these properties to be un-designated as park land and the City would like to surplus 7 of these parcels and utilize the proceeds to help fund Lake Mitchell improvements. Legal descriptions are provided in the resolution, but for ease of reference, the approximate street addresses of these undeveloped lots are 118 N Harmon, 140 N Harmon, 158 N Harmon, 166 N Harmon, 53 S Harmon, 159 S Harmon, and 197/199 S Harmon. This resolution declares the properties surplus, appoints an appraisal board to value the properties, and authorizes the Mayor to enter a contract with Dean Edwards Real Estate and Auction for the purpose of conducting a public auction of the properties. All procedures and notices will be followed as required by state law for the appraisal and auction of the properties. Council will ultimately need to approve/deny the individual sales following the auction. Dates and details regarding the auction will be made available once determined.

RESOLUTION #R2023-59

A RESOLUTION DECLARING CERTAIN REAL PROPERTY ADJACENT TO LAKE MITCHELL TO BE SURPLUS, APPOINTING A BOARD TO CONDUCT AN APPRAISAL, AND AUTHORIZING THE SALE OF SUCH PROPERTY PURSUANT TO STATE LAW

WHEREAS the City of Mitchell is the owner of seven parcels adjacent to Lake Mitchell which are legally described as:

Lots 35 and 35A, Sunset Point Subdivision, Lake Mitchell Development Plan, City of Mitchell, Davison County, South Dakota; and

Lots 31, 31A, 32, and 32A, Sunset Point Subdivision, Lake Mitchell Development Plan, City of Mitchell, Davison County, South Dakota; and

Lots 22 and 22A, Sunset Point Subdivision, Lake Mitchell Development Plan, City of Mitchell, Davison County, South Dakota; and

Lots 11, 12, and the East ½ of Lot 13, Sunset Point Subdivision, Lake Mitchell Development Plan, City of Mitchell, Davison County, South Dakota; and

Lots 27, 27A, 28, and 28A, Indian Head Subdivision, Lake Mitchell Development Plan, City of Mitchell, Davison County, South Dakota; and

Lots 80 and 81, except Lot 81-A, Indian Head Subdivision, Lake Mitchell Development Plan, City of Mitchell, Davison County, South Dakota; and

Lots 99 and 100-A, Indian Head Subdivision, Lake Mitchell Development Plan, City of Mitchell, Davison County, South Dakota.

WHEREAS the City desires to sell the above described parcels of real property; and

THEREFORE, BE IT RESOLVED by the City Council of the City of Mitchell, SD that the City hereby determines that the seven above described parcels of real property are no longer necessary, useful, or suitable for the purpose for which it was acquired.

IT IS FURTHER RESOLVED, that such property shall be appraised pursuant to state law by a three person board consisting of Cory Aadland, Kevin Ball, and Jamie Hajek, who are all residents of the City of Mitchell.

IT IS FURTHER RESOLVED, that the real property shall be sold pursuant to public auction and that the Mayor is hereby authorized to negotiate and sign a real estate auction listing agreement, and any supplemental documentation necessary to accomplish those purposes, with Dean Edwards Real Estate and Auction. Such auction shall be scheduled, noticed, and

conducted in accordance with state law and the acceptance or rejection of any bids therefrom shall be subject to the final approval of the City Council.

Adopted by the Mitchell, South Dakota City Council in regular session this _____ day of _____, 2023, with:

____ votes cast in favor of adoption,
____ votes cast against adoption, and
____ votes abstaining.

_____
Robert B. Everson, Jr. – Mayor

Attest:

(seal)

_____
Michelle Bathke – City 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:	August 7, 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 #R2023-60, SHPO Findings in Relation to the Property at 101 S Main St

Explanation/Background of Agenda Item Requested:

The City of Mitchell received an application for a building permit on July 10, 2023 from WeCare Ministries for 101 S Main St. This building is on the National Register of Historic Places.

State Historic Preservation Office (SHPO) received on July 10, 2023. The proposed project consists of restoring and replacing the red glass façade to the exterior north and east sides of the building. The glass on the east end is missing and the glass on the north side is failing and missing. The applicant has indicated that this would be total replacement as the adhesion of the glass has deteriorated to the extent that it is no longer holding the glass and a fair amount of panels are missing. The applicant searched for several restorage salvage material companies for matches to the existing historic paneling but found that there was not enough red glass material available. The applicant will use alucobond axcent aluminum paneling. The new panels will match the historic panels in size, shape and color.

Under state law, SHPO must be notified of a project which may impact a historic property, have an opportunity to investigate, and then issue comments to the city council.

July 27, 2023 SHPO issued its final determination that the proposed project will remove historic character defining material from the building and the proposal will encroach upon, damage, or destroy a historic property which is included in the National and State Registers of Historic Places. However, it appears that there are no feasible and prudent alternatives to the proposal and the proposal includes all possible planning to minimize harm to the historic resource.

SDCL 1-19A-11.1 requires in this case that the City make a written determination that "based upon the consideration of all relevant factors, that there is no feasible and prudent alternative to the proposal and that all possible planning to minimize harm to the historic property has been considered."

Attached to this agenda item are the documents that have been submitted to and received from SHPO.

RESOLUTION #R2023-60

A RESOLUTION REGARDING SDCL SECTION 1-19A-11.1 FINDINGS
IN RELATION TO THE PROPERTY AT 101 S Main St

WHEREAS, John and Diane Adamo are the owners of certain real property at 101 South Main Street which is legally described as:

Lots 1 and 2, Block 18; Original Plat of Town
(now City) of Mitchell, Davison County, South Dakota.

WHEREAS the above described property is listed on the National Register of Historic Places.

WHEREAS WeCare Ministries sought a building permit for the property on June 10, 2023.

WHEREAS state law puts certain processes in place which must be followed prior to any governmental action that may damage, destroy, or encroach upon any historic property.

WHEREAS, in consideration of such laws, the City of Mitchell did provide preliminary notice on of the status of the property, reports of its condition, and eventually proposed project of WeCare Ministries planned to the State Historic Preservation Office (SHPO) received on July 10, 2023. The proposed project consists of restoring and replacing the red glass façade to the exterior north and east sides of the building. The glass on the east end is missing and the glass on the north side is failing and missing. The applicant has indicated that this would be total replacement as the adhesion of the glass has deteriorated to the extent that it is no longer holding the glass and a fair amount of panels are missing. The applicant searched for several restorage salvage material companies for matches to the existing historic paneling but found that there was not enough red glass material available. The applicant will use alucobond axcent aluminum paneling. The new panels will match the historic panels in size, shape and color.

WHEREAS on July 27, 2023 SHPO issued its final determination that the proposed project will remove historic character defining material from the building and the proposal will encroach upon, damage, or destroy a historic property which is included in the National and State Registers of Historic Places. However, it appears that there are no feasible and prudent alternatives to the proposal and the proposal includes all possible planning to minimize harm to the historic resource.

WHEREAS SDCL 1-19A-11.1 requires in this case that the City make a written determination that "based upon the consideration of all relevant factors, that there is no feasible and prudent alternative to the proposal and that all possible planning to minimize harm to the historic property has been considered."

WHEREAS such a hearing by the City Council was scheduled, noticed, and held on August 7, 2023 during regular session and that at such hearing interested parties were afforded an

opportunity to comment on the matter and the City Council did consider and discuss relevant facts relating to such demolition plan.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Mitchell, SD that the City Council does hereby make the following findings of fact and conclusions:

1. The above described property is listed on the National Register of Historic Places.

2. The City of Mitchell, did submit a notice and supplemental materials as required by state law and as requested by the State Historic Preservation Office.

3. The City Council, in its capacity as the governing body designated to make a final determination of project acceptability under SDCL 1-19A-11.1, must determine that, "based upon the consideration of all relevant factors, that there is no feasible and prudent alternative to the proposal and that all possible planning to minimize harm to the historic property has been considered."

4. The City Council has taken into consideration all relevant factors including all testimony provided at the above described hearing, all documentation provided at or for use in such hearing, and specifically, the following materials:

   Navin Apts-101 S Main St-Proposal
   Navin Apts-101 S Main St-GIS and Photo
   Navin Apts-101 S Main St-Alucobod Product Brochure
   Navin Apts-101 S Main St-ERC Review Response Letter
   Navin Apts-101 S Main St-Flow Chart

5. That in recognition of these findings and conclusions, the State Office of History shall be provided with notice of this determination by certified mail, to include a complete record of factors considered.

6. That after ten days from sending such notice, compliance with SDCL 1-19A-11.1 shall no longer serve as an impediment to carrying out the proposed demolition plan.

   Adopted by the Mitchell, South Dakota City Council in regular session this _____ day of _____, 2023, with:

____ votes cast in favor of adoption,
____ votes cast against adoption, and
____ votes abstaining.

_____

Robert B. Everson, Jr. – Mayor

Attest:

(seal)

_____

Michelle Bathke – City Finance Officer

WeCare Ministries

Construction,Management,
Maintenance & Repair
CSCL# 780684

Phone: (916) 873-7127
Email: wecaremincon@gmail.com
PO Box 915, Mitchell, SD 57301

Proposal

Project Location;

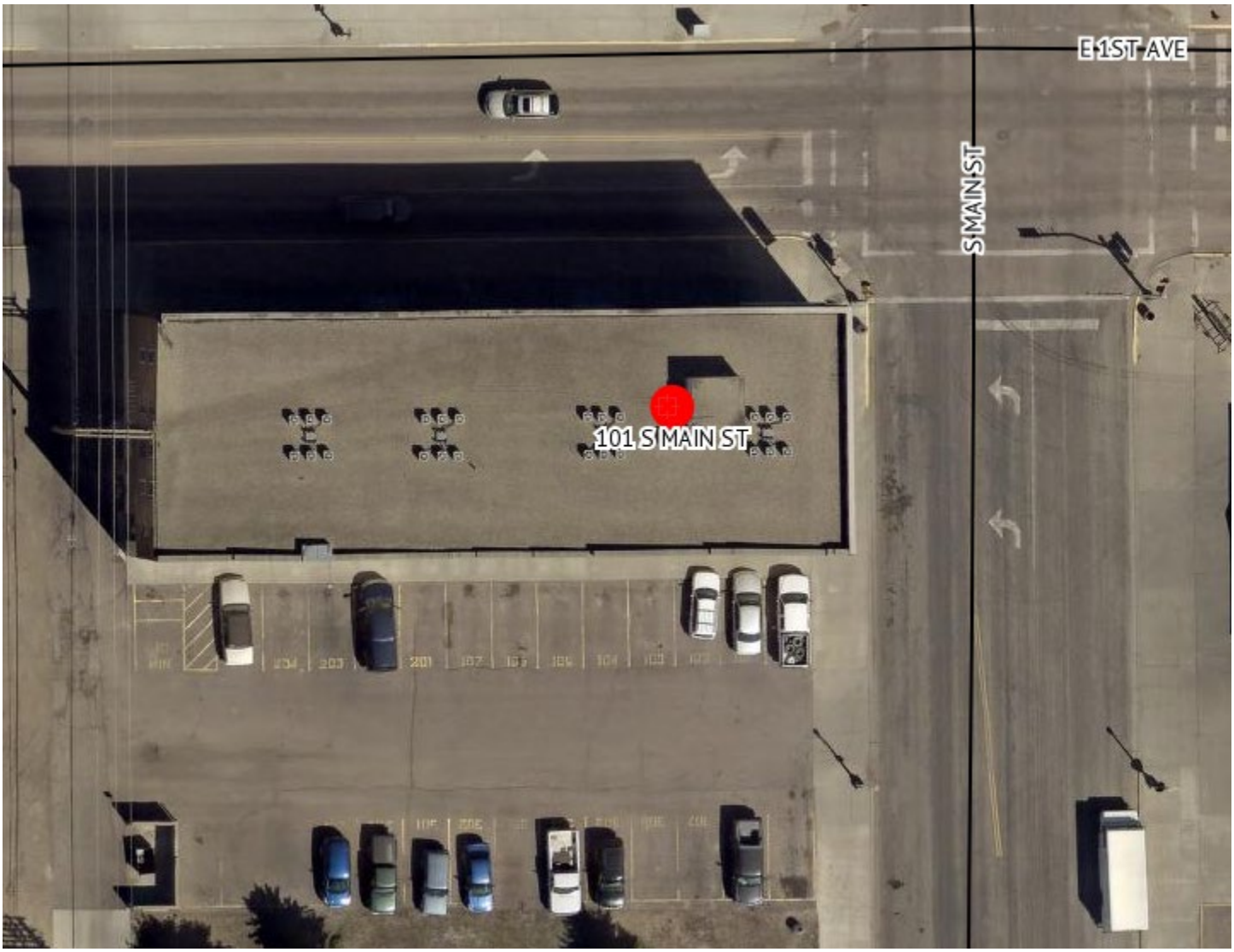
101 South Main Street
Mitchell SD, 57301

Project Description;

- Restore and replace Red Glass Facade to the exterior north and east sides of the building. Approximately 2000sqft.
- The glass on the east end is completely missing and has been replaced with inappropriate materials.
- Glass on the north side is failing, missing, and inadequately attached to the building and replacements have been made with inappropriate materials.

Proposal:

- Having searched several restoration salvage material companies we have discovered there is not enough of the red glass material available to complete the restoration
- Our research has led us to www.alucobondusa.com. And we propose to replace and restore the red façade with their Alucobond Axcent product (an aluminum panel). Matching the size, shape and color of the original glass panels. They also provide an adequate system for attaching the panels to the building.
- We would be working with Great Plans Roofing to supply and install the Alucobond product.


E 1ST AVE
S MAIN ST
101 S MAIN ST

NAVIN

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ALUCOBOND

Product Brochure

Alief Neighborhood Center
ALUCOBOND PLUS: Custom Northern Pewter Mica, Custom Ridgedale Silver Mica, Custom Michigan Silverstorm
Architect: EYP Architecture & Engineering
Fabricator: Byrne Metals

Who We Are

The ALUCOBOND® brand has been the pioneer in metal facades with over 50 years of reputable performance in architectural cladding. Sought after for its outstanding product attributes such as flatness, formability, durability, and ease of fabrication, ALUCOBOND products allow architects and fabricators to bring distinctive and exciting visions to life. ALUCOBOND PLUS, with its fire retardant core, has been developed exclusively to allow architects and designers to meet today's fire performance requirements set by the International Building Code (IBC) while using ACM as the material of choice. ALUCOBOND AXCENT provides opportunities to create innovative designs for metal wall cladding, trim, and many other applications.

Made in the USA, ALUCOBOND is manufactured by 3A Composites USA in a range of sizes and trend-forward colors and finishes, both stock and custom. Our array of options lend to creating inspiring architectural concepts

and influential brand assets. Our Brand Identity Program offers dedicated support for stakeholder communications, expertise in color selection, specification support, a trusted fabricator network worldwide, and longevity in product and life cycle.

3A Composites USA is committed to maximizing the life of our products through adherence to ISO standards. In the production of ALUCOBOND PLUS, strenuous efforts have been implemented to reduce energy and water consumption, increase productivity, reduce waste and therefore significantly reducing CO_2 emissions on a continual basis.

Learn how ALUCOBOND has been *giving shape to great* ideas by leading the world in design innovation, and continually adapting to the needs of the growing architectural community.

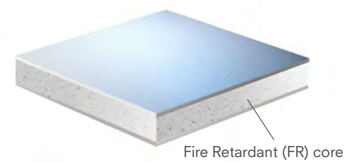
(left top) Creek Lines Sculpture by BRIDGE, San Antonio, TX
(left bottom) Norwegian Cruise Line Terminal B, Miami, FL
(right) The Elm, Bethesda, MD

ALUCOBOND Products

ALUCOBOND®
GIVING SHAPE TO GREAT IDEAS

ALUCOBOND® PLUS

ALUCOBOND PLUS 4mm ACM is comprised of two sheets of smooth .020″ aluminum thermobonded to a solid, fire retardant core. Developed exclusively to meet fire performance requirements while providing the benefits & versatility of ACM.



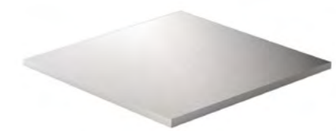
Product Properties

Thickness of aluminum skin	0.020″ (nominal)
Product thickness	0.157″ (4mm nominal)
Weight	1.56 lb/ft²
Standard panel dimension*	62″ x 196″
Maximum width	62″
Maximum length	400″

* Exceptions to standard dimensions include mirror, print, and anodized finishes. Refer to product range table on page 7. Sheets may be fabricated to meet custom panel sizes within maximum width and length above.

ALUCOBOND® AXCENT™

ALUCOBOND AXCENT is a flat aluminum sheet available in three thicknesses: .040″, .063″, and .080″. ALUCOBOND AXCENT .040″ sheets offer the perfect complement to ALUCOBOND PLUS for parapet caps, canopies, soffits, and trim. ALUCOBOND AXCENT™ .063″ and .080″thick flat aluminum sheets are an excellent noncombustible option for metal wall panels and cladding installed over solid substrates or hat channels. It is also ideal for metal trim, soffits and columns that require larger spans and demand durability. ALUCOBOND AXCENT .063″ and .080″materials may be formed utilizing route and return or brake-bend methods for dynamic curves.



Product Properties

	.040″	.063″	.080″
Standard Width*	48.0″	60.0″	60.0″
Standard Length*	120.0″	120.0″	120.0″
Custom Length (minimums apply)	64″- 192″	64″- 192″	64″- 192″
Weight	0.56 lb/ft2	0.90 lb/ft2	1.14 lb/ft2

* width tolerance ± 0.00625″; length tolerance ± 0.125″

ALUCOBOND® EasyFix™

ALUCOBOND EasyFix is a cost-effective installation method for wood-frame construction in multifamily and mixed-use sectors. The simple installation method utilizes an innovative design for attachment of ALUCOBOND PLUS panels. The design provides an aesthetic solution similar to traditional ACM systems.

ALUCOBOND EasyFix must be used with:

- ALUCOBOND PLUS
- ALUCOBOND EasyFix: Clips or Rails

Product Properties

System Weight	1.9 lb/ft²
Max Panel Width Surface*	36″
Maximum sheet width/length	62″/400″
Clip length	3″
Rail length	12′

* Project specific engineering required for wider panel applications.

Features & Benefits

90 STOCKED ACM COLORS
Complementary flat aluminum sheet colors available.

FLATNESS AND RIGIDITY
Meet design intent without the appearance of oil canning.

LIGHTWEIGHT
Lighter than traditional construction materials, allowing for fast and easy installation.

DURABLE
ALUCOBOND is certified for a service life of 50 years minimum.

FORMABILITY
ALUCOBOND may be cold formed in a pyramid roller or press brake.

EASE OF FABRICATION
Compatible with various fabrication machinery and techniques.

CUSTOM COLOR EXPERTISE
We will match hand samples, Pantone®, RAL, NCS or other paint code reference in desired gloss levels and textures.

PERFORATION CAPABILITIES
Solid, mica and metallic finishes may be perforated in geometric, slotted or customized patterns.

CONTRIBUTES LEED POINTS
ALUCOBOND PLUS and AXCENT contribute toward LEED credit for recycled content.

ZERO VOC'S EMITTED IN USE
Zero VOC's are emitted from installed ALUCOBOND PLUS and ALUCOBOND AXCENT panels. Additionally, panels are coil-coated in a factory that captures & destroys 99% of VOC's.

EPD MEETS ISO STANDARDS
ALUCOBOND has an industry Environmental Product Declaration (EPD) in accordance with International ISO Standards, certifying a service life of 50 years.

100% RECYCLABLE
ALUCOBOND PLUS and ALUCOBOND AXCENT are 100% recyclable materials, meaning the core material and the aluminum skins can be returned to the material cycle and reused in new products.

Colors & Finishes

ALUCOBOND
GIVING SHAPE TO GREAT IDEAS

ALUCOBOND is stocked in 90 trend-forward colors & finishes, availability varies by product type.
Scan or click the QR code to explore the colors in each Collection.

The Classic Collection

Color plays an integral role in the architectural environment; the timeless palette in our Classic Collection reflects your passion for what's possible. From classic neutrals to biophilic hues, this line offers a wide range of options to help you *give shape to great* ideas.

The Natural Collection

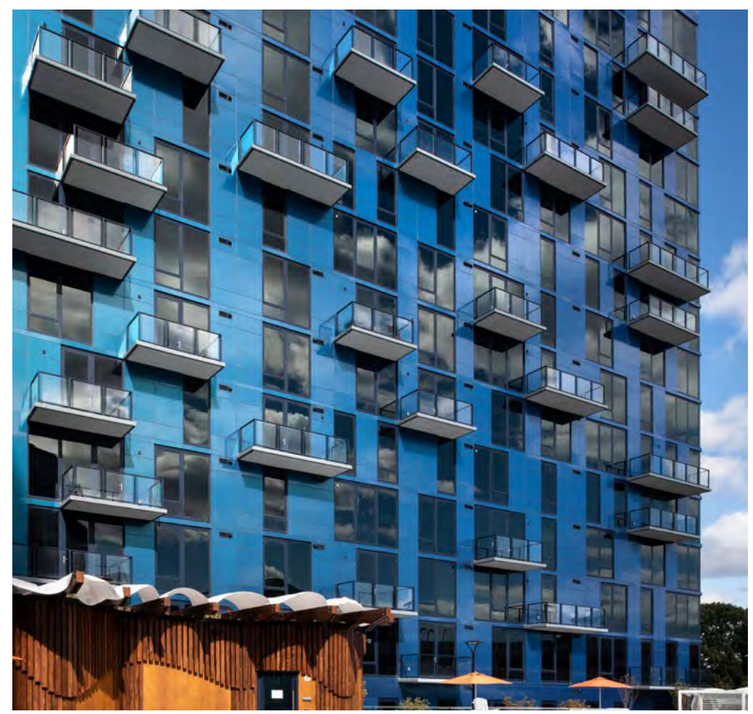
Biophilic design conceptualizes space in a way that acknowledges the human need to connect with nature. The finishes in the Natural Collection amplify the organic beauty and character of different elements & materials found in the world around us.

The Spectra Collection

To add a dynamic element of fascination and movement to any architectural facade, these transitional finishes celebrate the natural color shifts that occur in the world around us – from raw natural elements to the glowing luster and sheen found in modern alloys and luxury finishes.

The Anodized Collection

In addition to the strength and high-quality appearance that come standard with our collections, this line uses the anodizing process to enhance the intrinsic clarity and beauty of aluminum while creating a harder, smoother, more durable surface.



Alief Neighborhood Center (bottom right)
Margaritaville, Jacksonville Beach, FL © Attic Fire Photography (top right)
Exo Apartments, Reston, VA © Mark Kempf (left)

Standard Product Range

ALUCOBOND PLUS					
Thickness	4mm				
Width	40″	49.2″	50″	60″	62″
Length	196″	146″	196″	198″	196″
Solids	○		○		•
Micas / Metallics	○		○		•
Color-Changing	○		○		•
Textured	○		○		•
Reflect Mirror		•			
Anodized				•	
Brushed			○		•
Prints			•		

• Stocked ○ On Request

ALUCOBOND AXCENT			
Thickness	.040″	.063″	.080″
Sheet Size	48″ x 120″	60″ x 120″	60″ x 120″
Solids	•	•	•
Micas / Metallics	•	•	•
Color-Changing	•	•	•
Textured	NA	NA	NA
Reflect Mirror	NA	NA	NA
Anodized	NA	NA	NA
Brushed	NA	NA	NA
Prints	NA	NA	NA

• Stock or Made to Order (MTO)
Please reference the ALUCOBOND Color Library to learn more about Stock and MTO availability.

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The Stack in Deep Ellum, Dallas, TX

Paint Finishes

ALUCOBOND finishes are coated in accordance with AAMA standards which represent the highest performance standards for exterior finishes in the industry. All finishes are backed with a best-in-class warranty covering full replacement or repair costs.

PVDF (Polyvinylidene Fluoride) finishes can be produced in either a 2-coat (primer + color coat) or 3-coat (primer + color coat + top coat). Known for its durability and strong performance characteristics PVDF is used to develop a high-quality solid, mica or metallic finish.

PVDF/FEVE finish consists of 2 coats of PVDF & a clear coat of FEVE. On our Spectra finishes, the FEVE coat provides a higher gloss level & depending on the viewing angle, different wave-lengths of light are reflected, resulting in an ever-changing color gradient with iridescent highlights.

SMP (Silicone Modified Polyester) Paint systems are a blend of polyester & silicon intermediates. SMP coatings deliver an excellent balance of exterior gloss, and color retention with resistance to stains, chalking, ultraviolet radiation, weather and humidity.

FEVE (Fluoropolymer Based) A transparent top coat is applied to the coil, protecting the surface from the elements & preserves the aesthetic of the bare finish. Various tints can be applied to broaden the color palette & add to the aesthetics of a project.

For warranty information please contact your local ALUCOBOND Sales Manager.

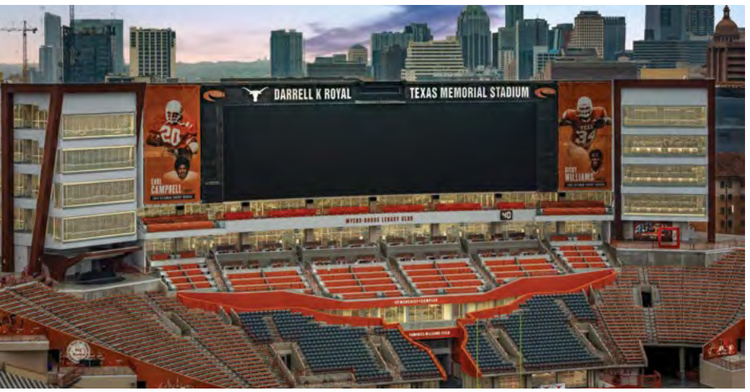
Applications

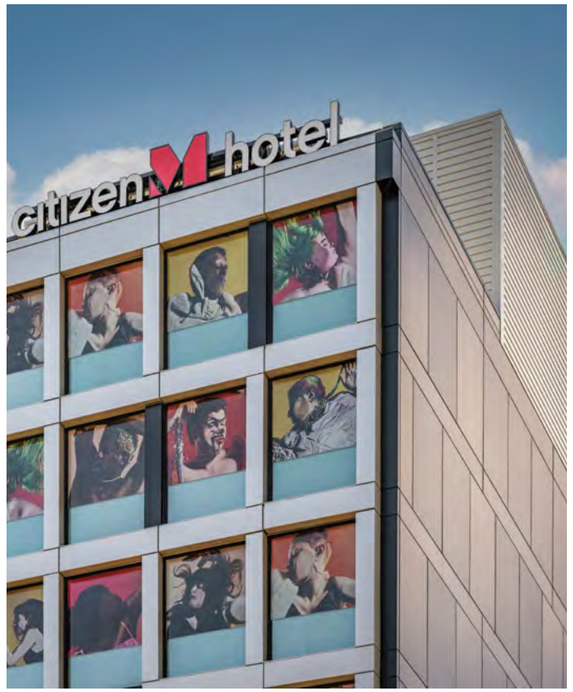
Quick Glance
Application headings identify appropriate material selections.
ACM - ALUCOBOND PLUS
.040", .063", .080" - ALUCOBOND AXCENT

Exterior Wall Cladding | **Materials:** ACM, .063", .080"

- ALUCOBOND's flatness, rigidity, lightweight and formability support a plethora of design intents
- Our versatility of stocking colors & finishes gives designers the freedom to mix finishes without sacrificing budget
- ALUCOBOND can withstand weather conditions while maintaining its aesthetic long-term

The University of Texas (UT) Darrell K Royal-Texas Memorial Stadium (below)
Founder Plaza (right) Courtesy of Ace Glass Construction Corp./Ace Glass Manufacturing Corp.



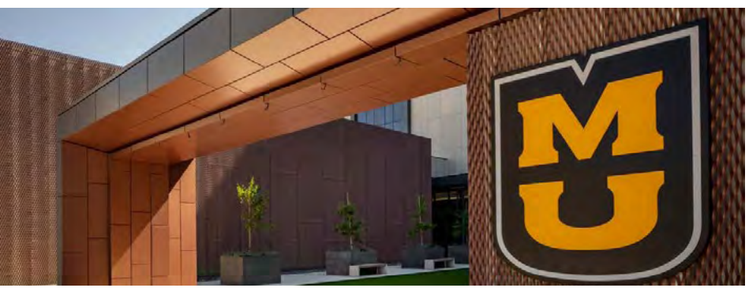


Soffit & Canopy | **Materials:** ACM, .040", .063", .080"

- The flatness, lightweight and rigidity of ALUCOBOND PLUS panels make it a great option for soffit and canopy applications
- ALUCOBOND AXCENT can be roll formed or pressed to add strength and create interlocking joints
- ALUCOBOND PLUS and ALUCOBOND AXCENT can also be easily ventilated to increase airflow, easily cut for lighting or signage elements, and can be curved along rounded faces
- ALUCOBOND AXCENT is available in a wide range of colors complementary to PLUS

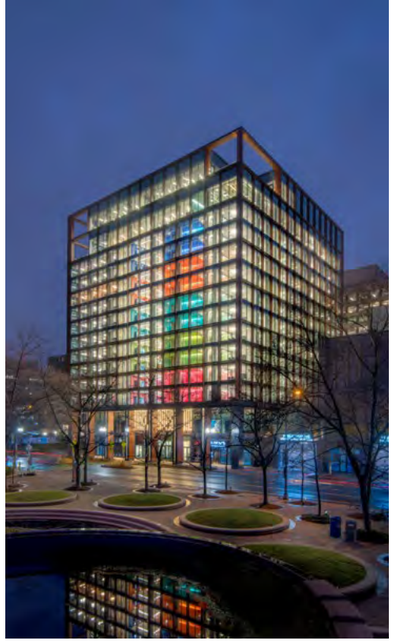
Ceilings | **Materials:** ACM, .040", .063", .080"

- Class A fire rating makes ALUCOBOND PLUS appropriate for interior and exterior uses
- Custom designs can allow for back panel illumination and creative ceiling concepts
- Color-shifting finishes from the Spectra Collection are popular for dynamic ceiling applications



University of Missouri

University of Texas



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Curtainwall and Sun Shades | **Materials:** ACM, .063", .080"

With a Class A Fire Rating, ALUCOBOND PLUS fire-retardant (FR) ACM panels are ideal for curtainwall applications and offer a variety of benefits:

- Panels are available with one side or both sides finished
- Fins can be custom designed to complement the exterior cladding and reduce solar gain
- Provides continual color flow from curtainwall to vertical ALUCOBOND panels
- Replaces glass to enhance the design aesthetic and reduce project costs
- Used in curtainwall systems that utilize structural silicone, structural tapes or pressure plate
- May be used in spandrel applications to create a unique facade

(left) Confidential Commercial Building in Crystal City, VA, © Sam Kittner

ALUCOBOND® EasyFix System for Exteriors & Interiors | **Materials:** ACM

- Cost-effective installation method for commercial wood-frame construction in multifamily and mixed-use projects
- Utilizing an innovative design for the attachment of ALUCOBOND PLUS panels, ALUCOBOND EasyFix offers simplicity and efficiency in meeting tight construction schedules
- Trend-forward color options along with customizable panel layouts, reveal options, and widths allow for freedom in design
- The design provides an aesthetic solution similar to traditional ACM systems, combining 2 types of folds
- ALUCOBOND EasyFix is quickly fabricated off-site by a trained and Licensed Fabricator.
- Ships flat to the job site for easy handling. Installation is made simple with a variety of fastening options.

Interiors | **Materials:** ACM, .040", .063", .080"

- Seamless transition from exterior facade to interior design
- Dynamic color palette of 89 stock colors & finishes
- Ability to create unique customizable shapes
- Biophilic hues effortlessly complement surroundings
- Large flat panels inspire clean design
- Custom color capabilities
- Create striking modern designs
- May be used for wall cladding, feature wall, beam wrap, baffles, stairway, architectural ceiling, column cover, entry way, mechanical covering, and more

Houston Center - Lobby Renovation (center) @ Peter Molick
Arkansas Children's Hospital Pine Bluff Clinic © Tim Hursley

Applications

Quick Glance
Application headings identify appropriate material selections.
ACM - ALUCOBOND PLUS
.040", .063", .080" - ALUCOBOND AXCENT

Flashing / Parapet Cap

Materials: .040", .063", .080"

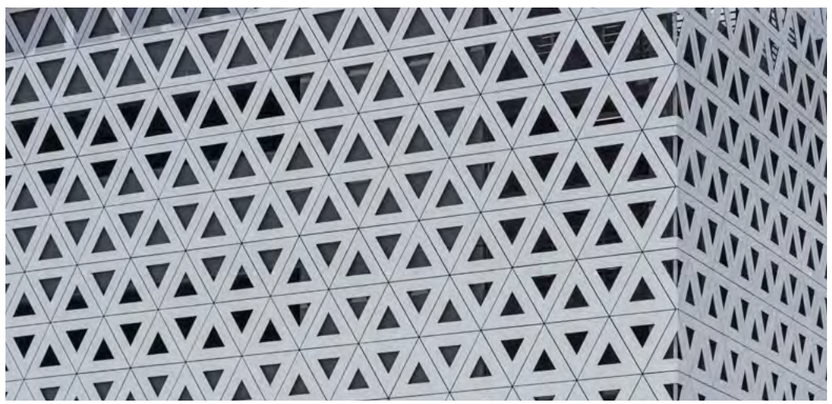
- ALUCOBOND AXCENT is easily formed in a variety of machines to create the perfect cap
- ALUCOBOND AXCENT is available in a wide range of colors complementary to ALUCOBOND PLUS

MDL Flats, D.C. (right)

Perforation

Materials: ACM, .040", .063", .080"

- ALUCOBOND PLUS can be used to transform the exterior facade with perforated designs allowing for more light and creative intent
- Custom perforation designs enables new aesthetic possibilities
- Both faces of the panel can be finished with long lasting exterior coatings



Gilman Honda, Dallas, TX (right)

Column Covers | **Materials:** ACM, .063", .080"

- ALUCOBOND PLUS and ALUCOBOND AXCENT can be easily formed via route and return, rolling, and brake-bends, making for an ideal column cover
- Tight radii can be achieved and weather tightness can be maintained with sealed joints

SHI International Garza Office Building, courtesy of White Construction Company (left)
Hyatt Place National Harbor, D.C. (right)

Testing & Certifications

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ALUCOBOND® PLUS

N. AMERICAN BUILDING CODE ACCEPTANCE
- IBC
- Miami-Dade County, Florida
- National Building Code of Canada
- State of Florida
- City of Los Angeles, California

SUSTAINABILITY DESIGN
- LEED 3
- LEED v4.0 and 4.1
  - LCA Industry Standard
  - EPD Industry Standard

ACCEPTED EVALUATION REPORTS
- ICC-ES: 1185
- Florida Product Approval: FL29842
- Miami Dade County NOA: 15-0923.03
- Los Angeles Research Report: 24868
- Underwriters Laboratory: 19980

WALL ASSEMBLY FIRE TESTING
- CAN / ULC S134*
- NFPA 285*

*Results are based upon tests made with ALUCOBOND PLUS panels in specific wall assemblies. For more information about assemblies that have been tested, please contact technical support: Thomas.Rogers@3acomposites.com

Type I-V Attachment Systems

Exterior Systems

Wet Seal Systems
The Rout and Return Wet System uses a primary silicone sealant for air and water barrier, along with a simple clip design. These systems are economical, and are recommended for use on sloping walls.

DBVR Systems
The drain-back ventilated rainscreen system using ACM protects the wall of the building from high and rapid temperature changes. The system is designed to block nearly all moisture, however, when water does enter the cavity it will drain through the designed weep holes or will dry naturally via the airflow of the cavity.

PER Systems
The pressure equalized rainscreen system creates pressure equilibrium between the cavity and the outside wind force. This prevents any capillary movement of water into the cavity. This design requires the air and vapor barrier to absorb the windload.

Interior Systems

Face Fastened
A Face Fastened system eliminates the need for routing panels, and can provide a clean aesthetic when using fasteners that are painted to match ALUCOBOND panels.

Edge Capture
Edge Capture systems allow for the least amount of preparation of the ALUCOBOND panels, and can be a great option for feature walls or decoration.

Tape
Taped systems have long been used in both the exterior and interior markets. Tape systems involve shop application of hanging extrusions which are then hung onto pre-placed clips or rails. Manufacturers such as 3M and Tesa, have numerous products that have been successfully used in hanging ACM all over the world.

ALUCOBOND EasyFix (Exteriors & Interiors)

ALUCOBOND EasyFix is a cost-effective installation method for wood-frame construction in multifamily and mixed-use sectors. Utilizing an innovative design for the attachment of ALUCOBOND PLUS panels, ALUCOBOND EasyFix offers simplicity and efficiency in meeting tight construction schedules. The design provides an aesthetic solution similar to traditional ACM systems, combining 2 types of folds - 135° and 90°. Using the available attachment system, panels insert into short clips or a continuous rail. Ideal for exterior or interior cladding.

Sustainability

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3A Composites USA's integrated management system provides us with an important framework for implementing sustainability initiatives in our business operations. The main constituents of our integrated management system are the areas of safety, health, environment, energy and quality.

"Significant efforts to reduce energy and water consumption, increase productivity, cut down waste and therefore significantly reduce CO_2 emissions are made on a continuous basis."

Energy Reduction

Efficient handling of energy sources can have a major impact on reducing CO_2, a key consideration at 3A Composites USA. This is why we have set up an energy management system in accordance with ISO 14001, with the goal of improving efficiency and reducing waste.

Life Cycle

The high durability of ALUCOBOND has proven to last the test of time. With a verified service life expectancy of 50 years ALUCOBOND removes the high waste associated with replacement of materials. A plethora of applications allow architects to offer new and innovative designs while meeting the standards of sustainable planning.

Recycling

ALUCOBOND can be easily and homogeneously dismantled and returned to the reusable material cycle. ALUCOBOND PLUS and ALUCOBOND AXCENT are 100 % recyclable, i.e. the core materials and aluminum skins are returned to the material cycle and used to produce new material. It is the high material value of aluminum which provides the most important recycling impetus for the economy. Aluminum is recyclable to an unlimited extent without losing its characteristics.

VOC and SVOC Emissions

ALUCOBOND PLUS and ALUCOBOND AXCENT panels are coil-coated in a factory that captures and destroys volatile organic compounds (VOC's). This process is accomplished using a regenerative thermal oxidizer in our facility's paint line. By removing VOC's in the factory, there is no need for field coating and accompanying VOC's.

LEED Certification

Since LEED's introduction in 1998 it has become the most recognizable green building program in the world. LEED focuses on constructing buildings that have minimal impact on the environment during construction, occupation and reclamation, and recognizes that utilizing recycled materials is an important part of minimizing environmental impact.

The recycled aluminum content of ALUCOBOND PLUS and available EPD can provide contribution toward earning LEED points. This recognition is the driving force for using ALUCOBOND PLUS material.

Columbus Metropolitan Library: Northside Branch © NBBJ

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Contact

800.626.3365
info.usa@3acomposites.com

3A Composites USA Headquarters
721 Jetton Street, Suite 325
Davidson, NC 28036

3A Composites USA Manufacturing Facility
208 West 5th Street
Benton, KY 42025

3A COMPOSITES

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July 27, 2023

Mark Jenniges
City of Mitchell
612 N Main St
Mitchell, SD 57301

SDCL 1-19A-11.1 Consultation
Project: 230710001S – Navian Apts-101 S Main St
Location: Davison
COM - City of Madison / City of Mitchell

Dear Mark,

Thank you for the opportunity to comment on the above referenced project pursuant to SDCL 1-19A-11.1. SDCL 1-19A-11.1 outlines a specific process that must be followed prior to any governmental action, including the issuance of permits, that may harm any historic property that is included in the National or State Registers of Historic Places. The South Dakota Office of the State Historic Preservation Officer (SHPO) would like to provide the following comments concerning effect of the proposed project on the non-renewable cultural resources of South Dakota.

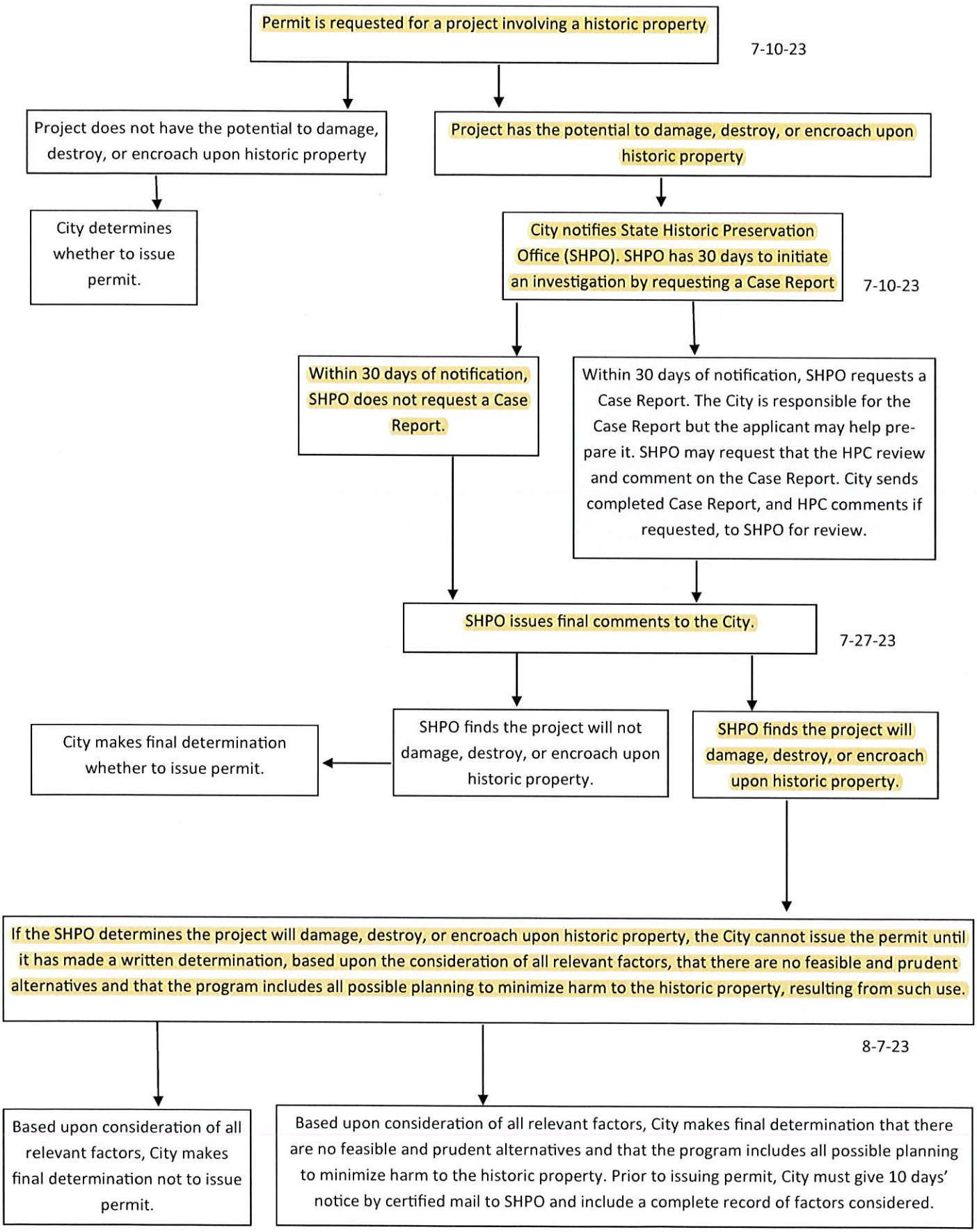
On July 10, 2023, the SHPO received notification of the above-referenced project located at 101 S Main St in Mitchell, SD. The proposed project consists of restoring and replacing the red glass facade to the exterior north and east sides of the building. The glass on the east end is missing and the glass on the north side is failing and missing. The applicant has indicated that this would be a total replacement as the adhesion of the glass has deteriorated to the extent that it is no longer holding the glass and a fair amount of panels are missing. The applicant searched for several restorage salvage material companies for matches to the existing historic paneling but found that there was not enough red glass material available. The applicant will use alucobond axcent aluminum paneling. The new panels will match the historic panels in size, shape, and color. This property is contributing to the Mitchell Commercial Historic District, which is listed in the National Register of Historic Places. SDCL 1-19A-11.1 outlines a specific process that must be followed prior to any governmental action that may harm any historic property that is included in the National or State Registers of Historic Places.

Based upon the information provided, the proposed project will remove historic character defining material from the building. Therefore, SHPO has made the following determination that the proposal will encroach upon, damage, or destroy a historic property which is included in the National and State Registers of Historic Places. However, it appears that there are no feasible and prudent alternatives to the proposal and that the proposal includes all possible planning to minimize harm to the historic resource.

Please note that, pursuant to SDCL 1-19A-11.1, if the City of Mitchell proceeds with the project, ten days notice by certified mail is required prior to proceeding with the project. Such notice must include a written determination, based on the consideration of all relevant factors, that there is no feasible and prudent alternative to the proposal and that all possible planning to minimize harm to the historic property has been considered. A complete record of factors considered shall be included with such notice.

Should you require any additional information, please contact Duncan Trau at Duncan.Trau@state.sd.us or at (605)773-6005. Your concern for the non-renewable cultural heritage of our state is appreciated.

Sincerely,
Jenna Carlson Dietmeier, PhD
Interim State Historic Preservation Officer

Duncan Trau
Historic Preservation Specialist

Summary of SDCL 1-19A-11.1 Review Process