



City Council Meeting Agenda
City Council Chambers, City Hall, 612 N. Main Street
September 5, 2023

- 1. 6:00 PM Call to Order**
- 2. Pledge Of Allegiance**
- 3. Invocation: Northridge Baptist**
- 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-Parks in the amount of \$2,694.69 from a donation of funds
 - D. Raffle Permits**
 - E. Acceptance of \$25,000 Grant from SD Dept of Health**
 - F. Authorization to Apply for the Edward Byrne Memorial Justice Assistance Grant**
 - G. Special Event Permit for Raise Em Rank Bull Riding Series Finals on September 8 & 9, 2023**
Parking Lot Closure
Noise Permit
 - H. Change Order #3 to Menning Excavating for 9th & 5th Street Construction Project #2021-7**
 - I. Change Order #3 for Mitchell Rec Center Room Project #2022-50**
 - J. Set Date for Hearing on Special Assessment Roll for September 18, 2023**
 - K. Set Date for Hearing on September 18, 2023 for Tax Levies to be Certified to County Auditor**
 - L. Pay Estimates**
 - M. 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 Alysha Gray-Conditional Use Permit

Alysha Gray has applied for a conditional use permit to operate a Family Residential Daycare; located at 212 W 14th Ave, legally described as Lots 9 and 10, Block 14, Capital Addition, City of Mitchell, Davison County, South Dakota. The said real property is zoned R2 Single Family Residential District.

B. Action to set date for Board of Adjustment Hearing 9-11-23

Jason Greenway has applied for a Variance Permit for a front yard setback of 25' vs 35' for the northwest corner of the garage due to radius corner intersection and to line up with neighbors' houses; located at 5740 Island Court, legally described as Lot 47, Island First Addition, a subdivision of the SE ¼ of Section 31, T 104 N, R 60 W of the 5th P.M., City of Mitchell, Davison County, South Dakota. 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. Action to Approve Resolution #R2023-64, Plat of Lots 2A and 2B, Block 6 of Woodland Heights First Addition

11. Action to Approve Resolution #R2023-65, Plat of Lot 1, Block 2, Lakeridge Addition

12. Hearing and Action on the following Alcohol License Applications

a. On the application of Elrancherito Family Mexican Restaurant, 108 North Main Street for a new Retail (On-Off Sale) Malt Beverage & SD Farm Wine License

b. On the application of Elrancherito Family Mexican Restaurant, 108 North Main Street for a new Retail (On-Off Sale) Wine and Cider License

13. Action to Award Bid

A. Airport Farmland (#2024-5) Lease Bid

B. Airport Pasture (#2024-6) Lease Bid

14. Action to Approve Quote from Sourcewell Requesting Approval for Purchase of Garbage and Compost Cans

15. Action to Approve #A2023-37, State Financial Assistance Agreement-SDDOT Pavement Maintenance Financial Agreement for AIP Project #3-46-4600-29-2023

16. Action to Approve Agreement #A2023-38, EVCS Host Agreement

17. Action to Approve Agreement #A2023-39, EVCS Easement

18. Action to Approve Purchase of an Unmanned Aerial Vehicle (Drone) Through DJI

19. Hearing and Action to Approve Resolution #R2023-57, Levying Business

Improvement District #3 Special Assessments for 2023-2024

20. Executive Session According to SDCL 1-25-2 (3) Legal and (4) Negotiations

21. Adjourn

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

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

**August 21, 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 McCardle, seconded by Goldammer, to approve the following items on the consent agenda:

- a. City Council Minutes
 - 1. City Council August 7, 2023.
- b. Committee Reports
 - 1. Planning Commission July 24, 2023,
 - 2. Planning Commission August 14, 2023 (unsigned), and
 - 3. Community Services Advisory Board August 10, 2023.
- c. Department Reports
 - 1. Sales Tax Collections (July),
 - 2. Finance (July),
 - 3. Building Permits (July),
 - 4. Police (July),
 - 5. Fire/EMS (July),
 - 6. Code Enforcement (July),
 - 7. Palace Transit (July),
 - 8. Water (July), and
 - 9. Airport (July).
- d. Automatic Supplements
 - 1. Park-Sports Complexes in the amount of \$398.00 from a donation of funds and
 - 2. General-Fire in the amount of \$4,239.46 from insurance proceeds.
- e. Raffle Permits
 - 1. 301 Rodz with the drawing to be held on September 23, 2023 and
 - 2. MTC Mavericks Rodeo Team with the drawing to be held on November 4, 2023.
- f. Approve Satisfaction of Mortgage with MADC.
- g. Set date of 1:30 p.m. on August 23, 2023 for bid opening for Airport Farm Ground and Pasture Leases.

- h. Set date of September 5, 2023 for hearing
 - 1. On the application of El Rancherito Family Mexican Restaurant, 108 North Main Street for a new Retail (on-off sale) Malt Beverage & SD Farm Wine License and
 - 2. On the application of El Rancherito Family Mexican Restaurant, 108 North Main Street for a new Retail (on-off sale) Wine and Cider License.
- i. Pay Estimates August 21, 2023
 - Pay Estimate #7 in the amount of \$2,222.20 for Firesteel Creek NAWCA Grant Administration #2021-14 contracted to Steve Donovan,
 - Pay Estimate #12 in the amount of \$2,555.00 for West Harmon Utility Improvements #2021-16 contracted to Brosz Engineering,
 - Pay Estimate #29 in the amount of \$37,138.25 for North Wastewater Improvements #2021-31 contracted to HDR Engineering,
 - Pay Estimate #22 in the amount of \$110.00 for Recreation Center Fitness Room-Phase II #2021-50 contracted to Schemmer,
 - Pay Estimate #1 in the amount of \$216,000.00 for Fuel Storage Tanks #2021-51 contracted to Dockendorf Equipment,
 - Pay Estimate #7 in the amount of \$26,912.50 for Wastewater Treatment Plant Improvements-South Plant-Phase II #2022-01 contracted to HDR Engineering,
 - Pay Estimate #11 in the amount of \$1,627.50 for Water & Wastewater Fee Analysis #2022-22 contracted to HDR Engineering,
 - Pay Estimate #6 in the amount of \$105,490.49 for Recreation Center Fitness Room #2022-50 contracted to Mueller Lumber Company,
 - Pay Estimate #4 in the amount of \$2,330.00 for Gun Range #2023-01 contracted to Civil Design,
 - Pay Estimate #7 in the amount of \$12,625.00 for Jetty & Marina Bike Trail contracted to Brosz Engineering, and
 - Pay Estimate #1 in the amount of \$36,769.00 for Concrete Bid #2023-04 contracted to Top Grade Concrete LLC.
- j. 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 JULY 23, 2023 – AUGUST 5, 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 \$13,579.22, Human Resources \$3,975.10, Municipal Building \$3,369.60, Information Technology \$3,053.20, Police \$70,611.47, Traffic \$6,666.49, Fire \$36,697.11, Street \$32,722.27, Public Works \$23,928.48, Cemetery \$8,262.96, Library \$17,763.65, Recreation & Aquatics \$32,060.63, Recreation Center \$14,922.88, Sports Complexes \$19,574.40, Cadwell Concessions-\$1,138.16, Parks \$24,839.25, Supervision \$6,081.70, E911 \$24,809.91, MVP \$536.26, Palace Transit \$30,590.40, JVCC \$1,279.86, Nutrition \$4,328.67, Water Distribution \$15,752.30, Sewer \$13,049.21, Airport \$2,868.48, Recycling Program \$6,703.19, Waste Collection \$7,437.07, Landfill \$10,057.41, Corn Palace \$31,897.87, Golf Course \$7,382.73, Campground \$2,276.40, Emergency Medical Services \$33,281.45

NEW HIRES:

CORN PALACE: Charles McCardle-\$12.80, Tyson Sabers-\$12.30

EMS: Brendan Poore-\$24.738

GOLF: Patrick O’Gorman-\$12.30, Terence Heisinger-\$13.80

LIBRARY: Denise Van Meter-\$11.30

PARKS: Jarell Grimes-\$12.80

RECREATION CENTER: Macey Bohl-\$11.80, Savannah Schmidt-\$11.80

SPORTS COMPLEXES: Ian Vaughan-\$12.80

TRAFFIC: Morgan Taylor-\$22.412

SALARY ADJUSTMENTS:

CEMETERY: Aaron Willis-\$30.918

CORN PALACE: Kennedy Eldeen-\$11.30, Kathy Hanks-\$21.888, Tayla Liedtke-\$11.30, Kayleigh Maus-\$11.30, Jaylyn Sheesley-\$11.30, Madisyn Sheesley-\$11.80, Peightyn Sullivan-\$11.30, Kadyr Turner-\$11.30

LANDFILL: Clayton Moore-\$29.815

LIBRARY: Jean Patrick-\$29.787

PALACE TRANSIT: Jonathan Gamber-\$21.338, Wanda Graves-\$27.682

SPORTS COMPLEXES: Nolan Tegels-\$22.692

STREET: Randall Hanten-\$30.187, Pamela Punt-\$25.709

WASTE WATER: Eugene Wagaman-\$36.326

WARRANTS: A-Ox Welding Supply, Supplies-\$66.05; Aaron Hieb, Reimbursement-\$17.49; Accounts Management, Garnishment-\$386.94; AFACME Council 65, Union Dues-\$604.80; Agronomy Plus, Roundup-\$140.00; Amazon Capital Services, Supplies-\$235.17; Aqua-Pure, Supplies-\$1,237.50; Aramark, Supplies-\$131.00; ATV Holdings, LLC dba Mitchell Telecom, Utilities-\$2,784.54; Auto Body Specialties, Supplies-\$199.70; Avera Occupational Medicine, Physicals-\$1,908.00; Avera Queen of Peace Hospital, Supplies-\$678.72; B-Y Water District, Utilities-\$115,378.51; Bender's Sewer Cleaning, Maintenance-\$9,567.00; Big Daddy D's,

Contract Services-\$2,311.40; Billy Lurken, Performance-\$250.00; BNSF Railway, Permit-\$120.00; Boyer Ford Trucks, Supplies-\$333.76; Broadway's Rock of Ages Band, Performance-\$25,000.00; Brosz Engineering, 2021-16 P.E. #12-\$15,180.00; Builders First Source, Supplies-\$525.00; Butler Machinery, Supplies-\$132.50; C&D Pedal Pulls, Entertainment-\$510.00; Cadwell Sanford Deibert & Garry, Indoor Pool/Puetz-\$288.00; Carquest Auto Parts, Parts-\$28.99; Cary Muilenburg, 2023 South Dakota State Disc Golf Champion-\$1,550.00; Central Electric, Utilities-\$12,234.40; Chesterman, Supplies-\$1,462.60; CHS Farmers Alliance, Supplies-\$5,279.16; Civil Design, 2023-1 P.E. #4-\$2,330.00; Commercial Asphalt/Spencer Quarries, Supplies-\$2,914.16; Core & Main, Supplies-\$6,455.48; Core-Mark Midcontinent, Supplies-\$7,673.88; Corporate Translation Service, Translation Services-\$137.65; County Fair, Contract Services-\$1,105.50; Craig Kollasch, Transfer Fee Refund-\$50.00; Culligan Water Mitchell, Rental-\$52.00; Dakota Fluid Power, Supplies-\$1,056.14; Dakota Pump, Supplies-\$8,183.57; Dakota Supply Group, Supplies-\$6,584.84; Daktronics, Equipment-\$18,260.00; Daniel Fechner, Tree Program-\$100.00; Darrington Water Conditioning, Rental-\$106.95; Davison Rural Water Systems, Utilities-\$40.90; Dean Knippling, Travel-\$106.00; Department of Motor Vehicle, 2023 Freightliner Title-\$53.40; Department of Social Services, Child Support-\$921.22; Dick's Towing, Towing-\$675.00; Dimock Dairy, Supplies-\$333.00; Ditch Witch Undercon, Repair-\$260.61; Dockendorf Equipment, 2021-51 P.E. #1-\$216,000.00; Dogwood Entertainment, Entertainment-\$15,000.00; Elizabeth Morrison, Performance-\$250.00; Ethan Coop Lumber, Supplies-\$950.00; Fisher Scientific, Supplies-\$2,398.92; Fortel Traffic, Supplies-\$487.00; Forum Communications, Advertising-\$770.58; Four 13, Entertainment-\$40,000.00; G&R Controls, Repair-\$150.00; Gaylen's Gourmet Popcorn, Supplies-\$1,735.20; Grainger, Supplies-\$101.35; Great Western Tire, Repairs-\$3,497.20; Guilty Pleasures Orchestra, Performance-\$2,500.00; Hawkins, Supplies-\$11,130.15; HDR Engineering, 2021-31 P.E. #29-\$65,678.25; Henry Schein, Supplies-\$528.90; Howes Oil, Supplies-\$107,465.70; Ican, Advertising-\$750.00; Ingram Library Services, Books-\$556.69; Innovative Office Solution, Supplies-\$53.33; Interstate Glass & Door, Maintenance-\$66.33; Interstate Office Products, Supplies-\$354.62; Jabr Trucking, Repair-\$1,635.00; Jebro, Supplies-\$40,350.41; John Badker, Travel-\$106.00; Jones Supplies, Supplies-\$2,125.66; Karter Kenis & The Smoking, Performance-\$800.00; Kevin Roth, Uniforms-\$58.50; Kim Ostbye, Supplies-\$1,385.92; Kone Chicago, Maintenance-\$892.56; Krohmer Plumbing, Supplies-\$10.63; Lakeview Veterinary Clinic, July 2023 Management-\$900.00; Larry's I-90 Service, Maintenance-\$736.11; Lawson Products, Supplies-\$207.75; Leighton Family Farms, Supplies-\$875.00; Lewis Family Drug, Supplies-\$29.91; M&T Fire and Safety, Supplies-\$605.00; McLeod's Printing, Supplies-\$627.91; Mebius Nursery & Landscaping, community projects-\$13,000.00; Menard's, Supplies-\$1,171.68; Mettler Implement, Supplies-\$799.99; Midcontinent Communication, Utilities-\$241.25; Midcontinent Communication, Advertising-\$2,262.20; Midwest Laboratories, Labs-\$1,267.02; Midwest Oil, Supplies-\$1,926.62; Midwest Turf & Irrigation, Supplies-\$87.66; Mitchell Coed Softball, State Coed Softball-\$2,500.00; Mitchell Concrete Product, Supplies-\$1,043.10; Mitchell Convention & Visitors Bureau, Aug 2023 Funding-\$20,800.00; Mitchell Iron & Supply, Supplies-\$445.79; Mitchell Kiwanis Club, Sports Authority Program-\$2,000.00; Mitchell United Way, United Way Deductions-\$224.50; Mueller Lumber, 2022-50 P.E. #6-\$105,490.49; Muth Electric, Supplies-\$1,605.44; N-Able Solutions, Supplies-\$9,860.68; Natural Formulations, Supplies-\$277.24; New Tec, Supplies-\$387.50; Northwest Pipe Fittings, Supplies-\$543.96; Northwestern Energy, Utilities-\$41,835.20; One Source The Background, Background Checks-

\$303.00; Outsound Productions, Festival Shows-\$17,737.63; Overdrive, Books-\$156.87; Overtime, Contract Services-\$2,515.50; Palace Transit, Advertising-\$360.00; Patti Haley, Refund-\$2,000.00; Phil Baker, Performance-\$850.00; Porter Distributing, Supplies-\$177.20; Premier Pest Control, July Pest Control-\$200.00; Public Health Laboratory, Labs-\$141.00; Qualified Presort, Postage-\$383.79; Rausch Granite, Maintenance-\$165.00; Republic National Distribution, Supplies-\$1,098.00; Rion, Supplies-\$176.58; Runnings Supply, Supplies-\$388.13; S&M Printing, Supplies-\$50.25; Saga Communications of South Dakota, Advertising-\$2,055.00; Santel Communications, Utilities-\$106.16; Schemmer, 2021-50 P.E. #22-\$110.00; Schoenfelder Portables, Rental-\$2,120.00; South Dakota Department of Transportation, Supplies-\$1,007.40; South Dakota Police Chiefs, Supplies-\$570.00; South Dakota Retirement System, Retirement Contributions-\$57,107.66; South Dakota Supplemental Retirement, Supplemental Retirement-\$2,744.50; South Dakota Supplemental Roth 457, Roth 457 Contributions-\$1,246.00; South Dakota Waste Water, Registration-\$390.00; Shah Software, Renewal-\$23,993.00; Sherwin-Williams, Supplies-\$2,997.26; South Dakota 811, Professional Service-\$206.85; Standard Insurance, Life Insurance-\$434.02; Staples, Supplies-\$39.69; Steve Donovan, 2021-14 P.E. #7-\$2,222.20; Stitchtogether, Supplies-\$12.00; Sturdevants Auto Value Mitchell, Supplies-\$3,169.45; Subway, Meals-\$47.94; Summit Safety, Supplies-\$1,475.31; Sun Gold Sports, Supplies-\$2,205.00; Swedish Meatball, Performance-\$650.00; Teamsters Local No. 120, Union Dues-\$1,646.00; Tessier's, Repair-\$707.05; The Dugout, Contract Services-\$1,377.00; Thomas L Price, Evaluations-\$350.00; Thomson Reuters – West, Subscription-\$800.80; Thune True Value & Appliance, Supplies-\$72.82; TK Electric, Repair-\$15,213.43; TMA Stores, Repair-\$77.65; Top Grade Concrete, 2023-4 P.E. #1-\$36,769.00; Transource, Supplies-\$3,365.42; Two Way Solutions, Supplies-\$143.91; Tyler Technologies, Software-\$585.00; United Rentals (North America), Maintenance-\$1,912.77; UPS Store #4227, Postage-\$41.37; Verizon Wireless, Utilities-\$860.06; Vern Eide Chevrolet GMC, Supplies-\$984.94; Walmart/Capital One, Supplies-\$37.06; Wheelco Brake & Supply, Supplies-\$1,125.93; Ellwein Brothers, Supplies-\$966.20; Ellwein Brothers, Supplies-\$1940.00.

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

CITIZENS INPUT:

Mitchell resident, Stewart Hanson, discussed concerns with happenings at the last City Council meeting involving Friends of Firesteel and a possible special election.

Mitchell resident, Rube Adam, spoke regarding the \$680,000 Lakeview Golf project.

Police Chief Mike Koster stated there had been several phone calls with concerns regarding the peddler's permit issued to Southwestern Advantage.

BOARD OF ADJUSTMENT:

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

3

It was advised that this is the date and time set for hearing on the application of Rodney & Mardi Deinert for a side yard corner variance 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 South Wisconsin Street, legally described as Lot 1, Block 20, Railroad Addition, City of Mitchell, Davison County, South Dakota. The property is zoned R2 Single Family Residential. The Planning Commission recommended approval of said application. Moved by Goldammer, seconded by Tjarks, to approve said application. Motion carried.

It was advised that this is the date and time set for hearing on the application of Bradley Bauer for a conditional use permit to operate a home occupation-gun repair shop located at 189 South Harmon Drive, legally described as Lot 95, Indianhead Addition, City of Mitchell, Davison County, South Dakota. The property is zoned RL Lake Residential District. The Planning Commission recommended approval of said application. Moved by McCardle, seconded by Sabers, to approve said application. Motion carried.

Moved by Goldammer, seconded by Sabers, to set date for September 5, 2023 on the application of Alysha Gray for a conditional use permit to operate a family residential daycare located at 212 West 14th Avenue, legally described as Lots 9 and 10, Block 14, Capital Addition, City of Mitchell, Davison County, South Dakota. Motion carried.

Moved by Goldammer, seconded by Sabers, 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 to transfer RW-6530 Retail (on-off sale) Wine and Cider License from Meyers Oil Co Inc. dba Dakota Sunset Shell, 1524 West Havens Avenue to Dakota Sunset LLC dba Dakota Sunset LLC, 1524 West Havens Avenue. Notice of hearing has been given and affidavit of publication is on file. Moved by Sabers, seconded by Bathke, to approve said application. Motion carried.

It was advised that this is the date and time set for hearing on the application to transfer PL-4695 Package (off sale) Liquor License from Meyers Oil Co Inc. dba Dakota Sunset Shell, 1524 West Havens Avenue to Dakota Sunset LLC dba Dakota Sunset LLC, 1524 West Havens Avenue. 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.

It was advised that this is the date and time set for hearing 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 West Havens Avenue to Dakota Sunset LLC dba Dakota Sunset LLC, 1524 West Havens Avenue. Notice of hearing has been given and affidavit of publication is on file. Moved by McCardle, seconded by Goldammer, to approve said application. Motion carried.

It was advised that this is the date and time set for hearing 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. Notice of hearing has been given and affidavit of publication is on file. This license does not include video lottery. Moved by Goldammer, seconded by McCardle, to approve said application. Motion carried.

CONSIDER APPROVAL:

Moved by Tjarks, seconded by Smith, to approve the Special Event Permit for DWU Homecoming Tailgate on Saturday, September 16, 2023 without a crossing guard from Mitchell Police. Motion carried.

Moved by McCardle, seconded by Sabers, to approve a 15-minute parking sign from 8 a.m. to 5 p.m. Monday through Friday at 401 North Main Street along 4th Avenue for Lifequest. Motion carried.

Moved by Tjarks, seconded by Goldammer, to approve Amendment #2 to Agreement #A2021-19 with Infrastructure Design Group for Mitchell Watermain Distribution System in the amount of \$165,555.00. Motion carried.

Moved by Tjarks, seconded by Smith, to approve Agreement #A2023-34, Professional Services related to the Jetty and Dock Construction Project #2023-03 with Shive-Hattery in the amount of \$49,300.00. Motion carried.

Moved by McCardle, seconded by Bathke, to approve Agreement #A2023-35, Airport Boiler Replacement Project #2023-31 with Krohmer Plumbing in the amount of \$22,175.00. Motion carried.

Moved by McCardle, seconded by Bathke, to approve Agreement #A2023-36, Corn Palace Service Agreement with the Mitchell Area Chamber of Commerce for 2024 and 2025. Goldammer voting nay. Motion carried.

RESOLUTIONS:

Moved by McCardle, seconded by Goldammer, to approve Resolution #R2023-61, A Resolution of Intent to Create Business Improvement District #4, as follows:

RESOLUTION #R2023-61

A RESOLUTION OF INTENT TO CREATE BUSINESS IMPROVEMENT DISTRICT #4.

WHEREAS the City Council for the City of Mitchell, South Dakota did previously establish the boundaries of proposed Business Improvement District #4 (BID 4) pursuant to Resolution R2023-54 passed in regular session on August 7, 2023; and

WHEREAS the Board for such proposed business improvement district did meet on August 15, 2023 and recommend the adoption of a proposed ordinance creating BID 4 within the boundaries previously established and upon such terms and conditions presented in the proposed ordinance; and

WHEREAS South Dakota law requires the passage of a Resolution of Intent prior to the creation of a business improvement district.

NOW THEREFORE BE IT RESOLVED by the City Council for Mitchell, South Dakota that:

1. That the proposed BID 4 consists of the area previously established by and is described 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).
2. A public hearing shall be held by the City Council for Mitchell, South Dakota on October 2, 2023 at 6 p.m., in the City Hall Council Chambers at which time all parties for or against the creation of this new business improvement district may appear and be heard as provided by law.
3. Within the district, the following public facilities, improvements, and activities to be made or maintained are proposed to take place:

The enhancement, expansion, marketing and promotion of visitor facilities, events, attractions and activities benefiting the city and its hotels, motels, and lodging establishments located within BID 4 consistent with the purposes set forth in SDCL 9-55-3.

4. The revenue to support the items described in Section 3 shall be raised as follows:

Each property located within the BID ("BID Properties") will be subject to an occupational tax. The occupational tax will be in the amount of \$2.00 per occupied night imposed upon the hotels, motels, or lodging establishments in the district based upon rooms rented to transient guests. This occupation tax shall be fair, equitable and uniform as to class. No occupational tax may be imposed on any transient guest who has been offered a room by a hotel, motel, or lodging establishment on a complimentary basis whereby no fee or rent is charged for such room. Additionally, no occupational tax may be imposed on any transient guest who stays 28 days or more consecutive nights.

SUCH METHOD OF RAISING REVENUE SHALL BE FAIR AND EQUITABLE.

5. The following costs are estimated for the items described in Section 3 and shall be paid by the following method:

The proposed costs for eligible improvements, facilities, and activities within the district are estimated to exceed all revenue generated by the tax. Such revenue shall be subject to budgetary recommendation by the BID 4 board and appropriation by the City Council.

6. The finance officer shall provide written notice of the hearing by mailing a complete copy of the resolution of intent to each owner of taxable property as shown on the property tax roll for the proposed district. In addition, a complete copy of the resolution of intent shall also be mailed to the occupant of each address located in the proposed district. Such mailing shall be completed at least thirty (30) days prior to the time of hearing.

Motion carried and resolution declared duly adopted.

Moved by Sabers, seconded by Goldammer, to approve Resolution #R2023-62, Plat of Lots 8A and 8B, Block 6 of Woodland Heights First Addition, as follows:

RESOLUTION #R2023-62

WHEREAS, it appears that the City Planning Commission of the City of Mitchell, South Dakota, did duly consider and did recommend the approval and adoption of the hereinafter described plat, at its meeting held on the 14th day of August, 2023; and

WHEREAS, it appears from an examination of the plat of LOTS 8A & 8B, BLOCK 6 OF WOODLAND HEIGHTS FIRST ADDITION, A SUBDIVISION OF LOT 3, CRANE'S ADDITION IN THE SE ¼ OF SECTION 34, T 103 N, R 60 W THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, prepared by Paul J Reiland, a duly licensed Land Surveyor in and for the State of South Dakota, that said is in accordance with the system of streets and alleys set forth in the master plan adopted by the City Planning Commission of the City of Mitchell, South Dakota, and that such plat has been prepared according to law;

THEREFORE, be it resolved by the City Council of Mitchell, South Dakota that the plat of LOTS 8A & 8B, BLOCK 6 OF WOODLAND HEIGHTS FIRST ADDITION, A SUBDIVISION OF LOT 3, CRANE'S ADDITION IN THE SE ¼ OF SECTION 34, T 103 N, R 60 W THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA as prepared by Paul J Reiland, be and the same is approved and the description set forth therein and the accompanying surveyor's certificate shall prevail.

Bathke abstained. Motion carried and resolution declared duly adopted.

Moved by McCardle, seconded by Goldammer, to approve Resolution #R2023-63, Designating a Director and Alternate Director for the Dakota Mainstem Board of Directors, as follows:

RESOLUTION #R2023-63

A RESOLUTION DESIGNATING A DIRECTOR AND ALTERNATE DIRECTOR FOR THE DAKOTA MAINSTEM BOARD OF DIRECTORS

WHEREAS the City of Mitchell recognizes the importance of effective representation on the Dakota Mainstem Board of Directors; and

WHEREAS the Dakota Mainstem Bylaws allow a designated Director and Alternate Director from the City of Mitchell to ensure active participation and representation;

THEREFORE, BE IT RESOLVED that the City hereby designates the following individuals to serve as Director and Alternate Director for the Dakota Mainstem Board of Directors:

Joseph Schroeder, Public Works Director-City Engineer. The Director shall serve as the primary representative of the City of Mitchell on the Dakota Mainstem Board of Directors and shall have the authority to attend meetings, vote, and participate in decision-making processes on behalf of the City.

Jon Vermeulen, Utility Superintendent. The Alternate Director shall serve as a backup representative for the City of Mitchell on the Dakota Mainstem Board of Directors and shall have the authority to attend meetings, vote, and participate in decision-making processes when the Director cannot fulfill their duties or in their absence.

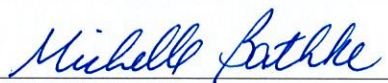
Further, be it resolved that the Director and Alternate Director are authorized to communicate with the City Council regarding matters concerning the Dakota Mainstem Board of Directors, provide updates on the board's activities, and seek input or guidance as necessary.

This resolution shall take effect immediately upon its adoption. It shall remain in force until it is amended, repealed, or superseded by subsequent resolution of the City Council.

Motion carried and resolution declared duly adopted.

ADJOURN:

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


Michelle Bathke
Finance Officer

Published once at the approximate cost of _____.

WORK SESSION OF THE CITY COUNCIL
MITCHELL, SOUTH DAKOTA

August 28, 2023
6:00 P.M.

PRESENT: Mayor Bob Everson, Marty Barington, Mike Bathke, John Doescher,
Tim Goldammer, Dan Sabers, Jeffrey Smith, Susan Tjarks

ABSENT:

PRESIDING: Council President Kevin McCardle

REVIEW:

The City Council met August 28, 2023 for a work session in the Council Chambers of City Hall. City Administrator Stephanie Ellwein reviewed the budget process for 2024 as well as the proposed budget.

ADJOURN:

There being no further business to come before the meeting, Council President McCardle adjourned the work session at 7:01 p.m.


Michelle Bathke
Finance Officer

Published once at the approximate cost of _____.

Planning Commission Minutes
City Council Chambers, City Hall, 612 N. Main Street
August 14, 2023

1. Call to Order

Chairperson Larson called the August 14, 2023 City Planning Commission Meeting to order at 12:00 P.M. noon in the Council Chambers, City Hall, 612 N Main Street.

2. Roll Call

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

Present: Doescher, Jirsa (telephonically), Larson, Osterloo, Schmitz, Sonne.

Absent: 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 Sonne to approve the proposed agenda. 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.

5. Approval of Previous Minutes: July 24, 2023

Motion by Osterloo, seconded by Schmitz to approve the proposed minutes of the July 24, 2023 Planning Commission meeting. 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.

6. Schedule Next Meeting: August 28, 2023

Motion by Sonne, seconded by Osterloo to set the date for the next Planning Commission meeting for August 28, 2023. 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.

7. Variance Permit: Rodney & Mardi Deinert

Rodney & Mardi Deinert have 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.

Jenniges explained notices were sent out to the neighbors, published in the official newspaper and sign posted. There were four responses in favor that made the packet and six that did not make the packet that were in favor. The applicant was present to answer questions.

Jenniges showed a picture of the damaged garage. The applicant wishes to rebuild using the same concrete. The new garage will not be any closer then the previous one was.

The applicant stated they have lived at the house 20 years and the garage was there when the purchased the property.

Motion by Schmitz, seconded by Jirsa to recommend approval of the variance. 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.

8. Conditional Use Permit: Bradley Bauer

Bradley 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.

Jenniges explained notices were sent out to the neighbors, published in the official newspaper and sign posted. There were three responses in favor that made the packet and two that were in favor that did not make the packet. The applicant was present to answer questions.

The applicant stated this would be mainly an online business with not many customers coming to his place. He plans to purchase old guns online and then restore them and sell them. He does not anticipate having a lot of inventory at his place for the business. He is also in the process of getting his FFL.

Motion by Jirsa, seconded by Schmitz to recommend approval of the conditional use. 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.

9. Rezone: Randy Wittstruck-1201 S Rowley St

Randy Wittstruck is requesting the following property legally described as; Lots 1 and 2, Block 24, University Addition, City of Mitchell, Davison County, South Dakota; be changed from R3 Medium Density Residential District to HB Highway Business District AND THE OFFICIAL ZONING MAP BE CHANGED TO REFLECT THE SAME (1201 S Rowley St).

Jenniges explained notices were sent out to the neighbors, published in the official newspaper and sign posted. There was one response opposed that made the packet and one in favor that did not make the packet and one opposed that did not make the packet that had comments on it and was handed out at the meeting. The applicant was present to answer questions.

Jenniges explained the applicant came in to acquire a building permit for the existing building. At this time, the building is a legal-non conforming use and can not have an addition built onto it. This building was a tire business in the past and has been a storage building for quite some time. The applicant would like to use the building for a motorcycle museum, which falls under an indoor recreation facility. A conditional use permit is only allowed for existing buildings within R3, so an addition would not be allowed. Also, non-conforming uses can only get building permits for permitted uses. HB allows indoor recreational facilities as a permitted use. If the zoning is changed, any building permits or changes of use will be brought in front of Planning Commission for approval.

The applicant stated he has over 400 motorcycles in the building and uses it for storage. He would like to open up a free museum for people to come look at all his bikes. He has cleaned up the property and poured some concrete already. He would like to build onto the south side so he has more room for motorcycles.

Schmitz questioned the set-up of the museum, staffing/parking/etc. The applicant said there would be no staff and there could be 10 to 11 parking spaces in front of the building.

Ann Crothers questioned the effect of her property taxes and property value if this got rezoned. She was informed the city does not control this and she would have to talk to the county. She also had questions about traffic in the area in which the applicant said there could be a little more traffic then now.

Jirsa questioned the age of the building, which the applicant stated was built in 1925.

Schmitz asked Hegg if there would be any code issues? Hegg stated that there could be a two hour firewall needed on the south side of the proposed addition. A life safety code review by an architect could be required depending on the size of addition and that is required and governed by the South Dakota Board of Professionals.

Larson stated he does not support spot zoning and in the past this board has been opposed to it as well.

Motion by Osterloo, seconded by Sonne to recommend approval of the rezone. Roll call vote: Genzlinger – absent, Jirsa – nay, Larson – nay, Osterloo – nay, Penney – absent, Schmitz – aye, Sonne – nay. 1 aye, 4 nay, 2 absent; motion failed.

10. Plat: Lots 8A and 8B, Block 6 of Woodland Heights First Addition, a subdivision of Lot 3, Crane's Addition in the SE 1/4 of Section 34, T 103 N, R 60 W of the 5th P.M., City of Mitchell, Davison County, South Dakota; as requested by Ethan Coop Lumber

Jenniges explained a duplex is being built on this lot, so they are subdividing it for the sale of the two halves. The applicant was not present to answer questions.

Motion by Sonne, 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.

11. Other Business:

Jenniges discussed the South Dakota Planners Association meeting being held in Mitchell in October. He will send out the proposed agenda again for any other board members to request to attend.

12. Public Input:

None.

13. Adjourn

Chairperson Larson adjourned the meeting at 12:26 P.M.



Jay A. Larson
Planning Commission Chairperson

Planning Commission Minutes
City Council Chambers, City Hall, 612 N. Main Street
August 28, 2023

1. Call to Order

Chairperson Larson called the August 28, 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, Larson, Osterloo, Schmitz, Sonne.

Absent: Doescher, Jirsa, Penney.

Staff Present: Dammann, Ellwein, Mayor Everson, Jenniges, J Johnson, T Johnson, Sandoval, Schroeder.

3. Declaration Of Conflicts Of Interests

None.

4. Approve Agenda

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

5. Approval of Previous Minutes: August 14, 2023

Motion by Osterloo, seconded by Schmitz to approve the proposed minutes of the August 28, 2023 Planning Commission meeting. All present voting aye; motion carried.

6. Schedule Next Meeting: September 11, 2023

Motion by Schmitz, seconded by Genzlinger to set the date for the next Planning Commission meeting for September 11, 2023. All present voting aye; motion carried.

7. Conditional Use Permit: Alysha Gray

Alysha Gray has applied for a conditional use permit to operate a Family Residential Daycare; located at 212 W 14th Ave, legally described as Lots 9 and 10, Block 14, Capital 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 four letters returned in favor and two opposed that made the packet and one returned in favor that did not make the packet. The applicant was not present to answer questions.

Motion by Osterloo, seconded by Genzlinger 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 – absentt, Larson – aye, Osterloo – aye, Penney – absent, Schmitz – aye, Sonne – aye. 5 aye, 0 nay, 2 absent; motion carried.

8. Plat: Lots 2A and 2B, Block 6 of Woodland Heights First Addition, a subdivision of Lot 3 and Tract 1, Block 1, Crane's Addition in the SE 1/4 of Section 34, T 103 N, R 60 W of the 5th P.M., City of Mitchell, Davison County, South Dakota; as requested by Ethan Coop

Lumber

Jenniges explained the the plat follows the master plan, they are just dividing lots for twin homes to be able to be sold off. The applicant was not present.

Motion by Genzlinger, seconded by Schmitz to approve the plat. All present voting aye; motion carried.

9. Plat: Lot 1, Block 2, Lakeridge Addition, a subdivision of Irregular Tract No. 1 in the NW 1/4 of Section 10, T 103 N, R 60 W of the 5th PM., City of Mitchell, Davison County, South Dakota; as requested by Ethan Coop Lumber

Jenniges explained the plat follows the master plan. The applicant was not present to answer questions.

Motion by Genzlinger, seconded by Schmitz to approve the plat. All present voting aye; motion carried.

10. Other Business:

None.

11. Public Input:

None.

12. Adjourn

Chairperson Larson adjourned the meeting at 12:06 P.M.

Jay A. Larson
Planning Commission Chairperson

Supplemental Budget Appropriation Request Form / Automatic Supplement Request Form

Department: Date Submitted:

Budget line # to be supplemented: Budget line description:

Supplemental amount requested: Submitted by:

Describe the need for the supplemental funds:

A donation was received for a memorial park bench to be placed in Bella's Butterfly Garden. This auto supplement is to cover the expense to be drawn from that account

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

☐ yes ☒ no

What budget line # is the re-appropriation from?

What is the amount of the budget line was unspent?

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

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

☒ yes ☐ no

Amount of funds received:

Funds received from:

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

**CITY OF MITCHELL
RAFFLE PERMIT**

Date of Application: 8-21-2023

Organization: American Legion Post 18

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

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

Contact Information:

Name: Hugh W. Holmes

Address: 700 S. Montana, Mitchell SD 57301

Phone #: 605-299-6314

Email: hugh.holmes@icloud.com

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

Dates of Ticket Sales: Sept 23 - Dec 3, 2023

Date of Raffle Drawing: Dec 4, 2023 or earlier if all coupons are purchased

Value of Raffle Prize: \$400.00

Proceeds Benefitting: Post 18 Youth Activities

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

Date Received: 8-21-2023

For Finance Office Use Only:

Council Approval Date: _____

Signature: _____

Finance Officer

CITY OF MITCHELL RAFFLE PERMIT

Date of Application: 8/18/2023

Organization: LB Williams PTO

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

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

Contact Information:

Name: Jonathan J Guenther

Address: 1820 N Sanborn Blvd; PO Box 249

Phone #: 605-680-0570

Email: jonathan@elocpa.com

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

Dates of Ticket Sales: 9/29/2023 to 11/4/2023

Date of Raffle Drawing: 11/4/2023

Value of Raffle Prize: \$500

Proceeds Benefitting: LBW PTO

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

Date Received: 8-23-23

For Finance Office Use Only:

Council Approval Date: _____

Signature: _____

Finance Officer

**CITY OF MITCHELL
RAFFLE PERMIT**

Date of Application: 8/29/23

Organization: Trinity Lutheran Church

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

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

Contact Information:

Name: Sara O'Connor

Address: 1400 E. 2nd

Phone #: 605-201-6360

Email: tlcyouth@mitchelltelecom.net

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

Dates of Ticket Sales: 10-1-23 to 10-31-23

Date of Raffle Drawing: The Month of Nov. '23

Value of Raffle Prize: Varies - between \$300 + \$600 a piece

Proceeds Benefitting: Youth attending the ELCA National Youth Gathering 2023

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

Date Received: 8-29-2023

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:	September 5, 2023	Requested By:	Kevin Nelson
Desired Action of City Council:	Approval		
Amount Budgeted in current fiscal year for this item (if applicable):			
Agenda Item:	Acceptance of \$25,000 Grant from SD Dept of Health		
Explanation/Background of Agenda Item Requested:	Thomas Gulledge sought funding from Health Improvement Innovation Grant through SD Dept of Health and was awarded \$25,000 for this Rec Center programming.		

DIVISION OF FAMILY AND COMMUNITY HEALTH

Disease Prevention and Health Promotion
Child and Family Services



August 22, 2023

City of Mitchell
612 N. Main St.
Mitchell, SD 57301
605-995-8450

Dear Mr. Thomas Gullledge and City of Mitchell Employees,

I am pleased to inform you that your Health Improvement Innovation application has been approved for **\$25,000** by the South Dakota Department of Health!

Feel free to contact our grant support team at grantsupport@bhssc.org for any technical assistance needs. This is where you will submit monthly progress reports and invoices by the 10th of each month, send final report with evaluation plan results, submit a success story, ask questions, or get support when needed.

We look forward to working with you on your health improvement innovation project!

Sincerely,

Laura Streich
Deputy Administrator
Office of Disease Prevention and Health Promotion
South Dakota Department of Health

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:	September 5, 2023	Requested By:	Mike Koster
Desired Action of City Council:	Approval		
Amount Budgeted in current fiscal year for this item (if applicable):	NA		
Agenda Item:	Authorization to Apply for the Edward Byrne Memorial Justice Assistance Grant		
Explanation/Background of Agenda Item Requested:	The Police Department would like to submit an application for the Edward Byrne Memorial Justice Assistance Grant in the amount of \$9490.00 for updated equipment and supplies. The grant is 100% funded and does not require a local match. The funds would be used to purchase equipment and supplies for force-on-force training and defensive tactics. We would also be purchasing supplemental body armor for our tactical teams' ballistic vests. The funds would also be used to purchase 2 small drones to be used for clearing the interior of buildings on high-threat calls to help protect officers. A breakdown of the items is listed below: Spartan Training Armor-Full Suit: \$1600.00 16'x16' Roll-Up Mat: \$1150.00 Shellback Tactical Soft Armor Cummerbund Inserts: \$2470.00 9mm SecuriBlank Safe Blanks: \$598.00 2 (two) DJI Avata Pro-View Drones \$3672.00		

The City of Mitchell would like to use JAG funds to enhance officer safety and training. The project includes updated equipment and supplies for force-on-force training and defensive tactics. We would also be adding supplemental body armor to our tactical team's ballistic vests. The funds would also be used to purchase two small drones to be used for clearing the interior of buildings on high-threat calls to help protect officers. A description of how the funds will be used is detailed below.

Spartan Training Armor Suit and 16' X 16' Mat

The funds for improved use of force and de-escalation training will include a torso protector which will be used for officer protection during hands-on practical training. We will also use funds to purchase mats for the floor to better protect defensive tactics participants from injury while practicing ground tactics.

Shellback Tactical Cummerbund Inserts

The funds requested for the soft armor cummerbund will upgrade the safety of the current ballistic armor our tactical team employs. The current armor does not have side ballistic protection. This purchase would add that protection for officers in high-risk situations. This would provide cummerbunds for 10 officers.

2 DJI Avata Pro View Combo

The funds requested for drones will be used for small maneuverable drones that are intended to be used indoors for the clearing of building interiors. The use of these will be extremely beneficial in clearing spaces not easily accessible safely by officers. It will allow an officer in high-risk situations to effectively clear large portions of a structure without risking injury to personnel. This also will help mitigate use of force issues, a drone clearing a structure will lessen the risk of a physical confrontation with an armed individual if encountered.

Securi Blanks

We are requesting funds to purchase blank-style simulations that replicate the discharge of the weapon and the actual cycling of the weapon. This will allow more realistic close-quarters training without the risk of projectiles from simulation rounds in settings where we would not be able to use training guns otherwise.

Budget Summary

Budget Summary											
<i>Note: Any errors detected on this page should be fixed on the corresponding Budget Detail tab.</i>											
	Year 1		Year 2 (if needed)		Year 3 (if needed)		Year 4 (if needed)		Year 5 (if needed)		
Budget Category	Federal Request	Non-Federal Request	Federal Request	Non-Federal Request	Federal Request	Non-Federal Request	Federal Request	Non-Federal Request	Federal Request	Non-Federal Request	Total(s)
A. Personnel	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
B. Fringe Benefits	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
C. Travel	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
D. Equipment	\$8,892	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$8,892
E. Supplies	\$598	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$598
F. Construction	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
G. Subawards (Subgrants)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
H. Procurement Contracts	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
I. Other	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Direct Costs	\$9,490	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$9,490
J. Indirect Costs	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Project Costs	\$9,490	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$9,490
Does this budget contain conference costs which is defined broadly to include meetings, retreats, seminars, symposia, and training activities? - Y/N										No	

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:	September 5, 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 Raise Em Rank Bull Riding Series Finals on September 8 & 9, 2023		
Explanation/Background of Agenda Item Requested:	Raise Em Rank is requesting a Special Event Permit for their Raise Em Rank Bull Riding Series Finals on Friday, September 8th & Saturday, September 9th, 2023, from 6:00 - 11:00 PM at the Corn Palace. The event is open to the public, admission will be charged, vendor and/or participant fees are required, the event also includes the sale and use of alcoholic beverages, the sale of items and/or services, and the event is being held in the Corn Palace. The Special Event Permit Application requests the following: • Parking Lot Closure • Noise Permit The following parking lot closure is from 4:00 AM on Wednesday, September 6th to 5:00 PM on Sunday, September 10th: *Parking lot closures, which require an overnight closure, will begin at 3 AM with proper signage placed in the requested parking lot(s). • The event is requesting that the City Hall parking lot north of the Corn Palace be closed. The parking lot to the north of City Hall will remain open to allow access for visitors and locals to drop payments. Please see the attached Closure Location Map. Also, a Noise Permit has been requested for a band to play on the Corn Palace Plaza Stage following the event on the evening of Saturday, September 9th. The Noise Permit time frame when sound amplification will be used is from 9:00 - 11:00 PM, with sound checks being performed at 6:00 PM. Please see the attached Special Event Permit Application for more details. Raise Em Rank 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 event.		

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

Print**Special Event Permit Application - Submission #2975****Date Submitted: 8/28/2023**

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 Permit Application 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:*

Raise Em Rank Bull Riding Event

Event Date:*

9/8/2023 - 9/9/2023

Event Hours:*

6:00 PM

—

11:00 PM

Requests included in this application:*

- ☐ Street Closure(s)
- ☒ Parking Lot Closure(s)
- ☐ 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 Street Closure(s)

mm/dd/yyyy

hh:mm am/pr

—

mm/dd/yyyy

hh:mm am/pr

Time Requested for Parking Lot Closure(s)

9/6/2023

4:00 AM

—

9/10/2023

5:00 PM

Event Information:

Overall Event Description:*

Raise Em Rank Bull Riding is requesting a Special Event Permit for their Raise Em Rank Bull Riding Championships on September 8 and 9, 2023 from 6 PM to 11 pm. The event will be held at the Corn Palace.

The permit requests the following:

- Parking Lot Closure
- Noise Permit

The event is requesting that the City Hall Parking lot North of the Corn Palace be closed. The lot is requested to be closed starting at 4:00 AM Wednesday, September 6th and will open on Sunday the 10th after the event has moved out approximately 5 pm. The parking lot to the north of City Hall will remain open to allow access for visitors and local to drop payments. Please see the attached map for more information. The extra days are required to move in gates/fencing/dirt/livestock. No livestock will be kept overnight.

A noise permit has been requested for a band to play on the Corn Palace Plaza Stage on Saturday evening. The Noise Permit time frame is 9:00 PM until 11 pm. Sounds checks will be performed at 6 PM.

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:*

3000

Name of Group Sponsoring the Event:*

RaiseEm Rank Bull Riding Championships

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:*

Doug Palace Greenway

Contact Person's Email:*

dgreenway@cornpalace.com

Phone Number: *

6059958427

Day of Event Contact Person:*

Doug Palace Greenway

Contact Person's Email:*

dgreenway@cornpalace.com

Phone Number:*

6059958427

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 electricity/generators, canopies or tent locations; stages, platforms, seating, or related structures.*

The Corn Palace will be supporting this event with ticketing services, concessions, alcohol sales, technical support

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.*

EMS Services will be hired out by Mitchell EMS. Security will be provided by event hosts.

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?

9:00 PM — 11:00 PM

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?

6:00 PM

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****Time of Display**

—

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***Agent's Name****Policy Number****Phone Number**

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.*

Doug Greenway

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.*

Doug Greenway

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.*

Doug Greenway

I am attaching the following items:

- ☐ Parade Route Map
- ☒ Street 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

Street or Parking Lot Closure Map Attachment

Bull Riding Closure Location Map.pdf

Event Map Attachment

Choose File No file chosen

Certificate of Liability Insurance Attachment

Choose File No file chosen

Certificate of Liquor Liability Insurance Attachment

Choose File No file chosen

Additional Document

Raise Em Rank Bull RidingSpecial Event Staff
Report.docx

Additional Document

Choose File No file chosen

Action of City Council _____

Finance Officer

Mayor

(Seal)

Date Approved: _____

Amount of Fees Paid: _____

Requested Parking
Lot Closure

North Main Street

North Lawler Street

East 6th Avenue

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: September 5, 2023 **Requested By:** Joe Schroeder

Desired Action of City Council:

Amount Budgeted in current fiscal year for this item (if applicable):
101-43120-43300, \$300,000
2022 Supplemental Appropriation 101-43120-43300 - \$160,000
Storm Sewer - \$625,000
602-43340-43345, \$945,000
604-43250-43324, \$745,000

Agenda Item: Change Order #3 to Menning Excavating for 9th & 5th Street Construction Project #2021-7

Explanation/Background of Agenda Item Requested:
Change Order No. 3 for 9th and 5th Reconstruction Project #2021-7
Change Order No. 3 reflects final quantities installed for the project.

Please see attached Change Order #2 for detailed information.

Original Contract Amount - \$2,644,419.47

Increase of Previously Approved Change Orders - \$33,254.47

Current Contract Amount - \$2,667,673.94

Decrease of this Change Order - \$8,035.00

New Contract Amount - \$2,669,638.94

Projected Project Contingency

Street - \$40,355.33
Storm Sewer - \$7,661.16
Water - \$142,166.93
Sanitary Sewer - \$2,459.84

City staff recommends approval of Change Order No. 3 for 9th and 5th Streets Reconstruction project.

CHANGE ORDER NO.: 2

Owner: City of Mitchell
 Contractor: Menning Excavating, Inc.
 Project: 9th and 5th Streets Reconstruction
 Date Issued: 9/5/2023

City's Project No.: 2021-7

Effective Date of Change Order: 9/5/2023

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: \$2,644,419.47	Original Contract Times: Substantial Completion: <u>October 15, 2022</u> Ready for final payment: <u>November 15, 2022</u>
Increase from previously approved Change Order No. 1 \$33,254.47	[Increase] [Decrease] from previously approved Change Orders No.1 to No. [Number of previous Change Order] : Substantial Completion: <u>21</u> Ready for final payment: <u>200</u>
Contract Price prior to this Change Order: \$2,677,673.94	Contract Times prior to this Change Order: Substantial Completion: <u>November 5, 2022</u> Ready for final payment: <u>June 3, 2023</u>
Increase of this Change Order: -\$8,035.00	Increase of this Change Order: Substantial Completion: _____ Ready for final payment: _____
Contract Price incorporating this Change Order: \$2,669,638.94	Contract Times with all approved Change Orders: Substantial Completion: <u>November 5, 2022</u> Ready for final payment: <u>June 3, 2023</u>

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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Page 1 of 1

Change Order - Unit Price Work

CHANGE ORDER NO.: 2

Owner: City of Mitchell						City's Project No.: 2021-7			
Contractor: Menning Excavating, Inc.									
Project: 9th and 5th Streets Reconstruction									
Effective Date of Change Order: 09/05/23									
A	B	C	D	E	F	G	H		J
Bid Item No.	Description	Current Contract Information				Proposed Contract Change			New Contract Amount (H + I) (\$)
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Proposed Item Quantity Change	Units	Proposed Item Quantity	
BASE BID									
1	Mobilization	1	Lump Sum	\$ 327,500.00	\$ 327,500.00		Lump Sum	1.00	\$ 327,500.00
2	Remove Concrete Curb and/or Gutter	4923	Ft	By City					
3	Remove Concrete Pavement	5225	SqYd	By City					
4	Remove Asphalt Concrete Pavement	7406	SqYd	By City					
5	Remove Concrete Driveway Pavement	693	SqYd	By City					
6	Remove Concrete Sidewalk	4033	SqYd	By City					
7	Remove Concrete Valley Gutter	11	SqYd	By City					
8	Remove Retaining Wall	13	Ft	By City					
9	Remove Luminaire Pole Footing	0	Each	1,650.00	-		Each	-	-
10	Remove Traffic Control Cabinet Footing	1	Each	By City					
11	Remove Silt Fence	0	Ft	0.60	-		Ft	-	-
12	Unclassified Excavation	4798	CuYd	20.50	98,359.00		CuYd	4,798.00	98,359.00
13	Unclassified Excavation, Digouts	281	CuYd	25.00	7,025.00		CuYd	281.00	7,025.00
14	Contaminated Material Excavation	60	CuYd	50.00	3,000.00		CuYd	60.00	3,000.00
15	Geotextile Fabric for Subgrade Stabilization	13839	SqYd	3.75	51,896.25		SqYd	13,839.00	51,896.25
16	Base Course, City Furnished	8101	Ton	16.00	129,616.00		Ton	8,101.00	129,616.00
17	Asphalt Concrete Composite	2548	Ton	100.00	254,800.00		Ton	2,548.00	254,800.00
18	6" PCC Driveway Pavement	69	SqYd	97.00	6,693.00		SqYd	69.00	6,693.00
19	6" PCC Approach Pavement	266.0	SqYd	90.75	24,139.50		SqYd	266.00	24,139.50
20	8" PCC Driveway Pavement	25.0	SqYd	103.00	2,575.00		SqYd	25.00	2,575.00
21	8" PCC Approach Pavement	415.0	SqYd	97.00	40,255.00		SqYd	415.00	40,255.00
22	6" PCC Fillet Section	289	SqYd	135.00	39,015.00		SqYd	289.00	39,015.00
23	Insert Steel Bar in PCC Pavement	51	Each	18.00	918.00		Each	51.00	918.00
24	Type C Retaining Wall	3	SqFt	110.00	330.00		SqFt	3.00	330.00
25	Flat Aluminum Sign, Nonremovable Copy Super/Very High Intensity	0	SqFt	5.50	-		SqFt	-	-
26	Traffic Control Signs	1314.2	SqFt	2.20	2,891.24		SqFt	1,314.20	2,891.24
27	Traffic Control, Miscellaneous	1	Lump Sum	15,500.00	15,500.00		Lump Sum	1.00	15,500.00
28	Type 3 Barricade	85	Each	110.00	9,350.00		Each	85.00	9,350.00
29	Tubular Marker	26	Each	71.50	1,859.00		Each	26.00	1,859.00
30	Longitudinal Pedestrian Barricade	287	Ft	4.40	1,262.80		Ft	287.00	1,262.80

Change Order - Unit Price Work

CHANGE ORDER NO.: 2

Owner: City of Mitchell	City's Project No.: 2021-7
Contractor: Menning Excavating, Inc.	
Project: 9th and 5th Streets Reconstruction	

Effective Date of Change Order: 09/05/23

A	B	C	D	E	F	G	H		J
Bid Item No.	Description	Current Contract Information				Proposed Contract Change			New Contract Amount (H + I) (\$)
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Proposed Item Quantity Change	Units	Proposed Item Quantity	
31	Temporary Curb Ramp	0	Each	\$ 220.00	\$ -		Each	-	\$ -
32	Temporary Sidewalk	0	SqFt	\$ 5.00	\$ -		SqFt	-	\$ -
33	Post Office Temporary Drop Box	1	Lump Sum	\$ 5,000.00	\$ 5,000.00		Lump Sum	1.00	\$ 5,000.00
34	6" Type B Concrete Curb and Gutter	3917	Ft	\$ 23.00	\$ 90,091.00		Ft	3,917.00	\$ 90,091.00
35	6" Type P Concrete Gutter	675	Ft	\$ 21.00	\$ 14,175.00		Ft	675.00	\$ 14,175.00
36	6" Concrete Valley Gutter	38.5	SqYd	\$ 112.00	\$ 4,312.00		SqYd	38.50	\$ 4,312.00
37	4" Concrete Sidewalk	32502	SqFt	\$ 7.85	\$ 255,140.70		SqFt	32,502.00	\$ 255,140.70
38	6" Concrete Sidewalk	1425	SqFt	\$ 8.75	\$ 12,468.75		SqFt	1,425.00	\$ 12,468.75
39	8" Concrete Sidewalk	1700	SqFt	\$ 10.00	\$ 17,000.00		SqFt	1,700.00	\$ 17,000.00
40	4" Colored Concrete Sidewalk	81	SqFt	\$ 18.25	\$ 1,478.25		SqFt	81.00	\$ 1,478.25
41	Type 1 Detectable Warnings	462	SqFt	\$ 68.00	\$ 31,416.00		SqFt	462.00	\$ 31,416.00
42	Placing Contractor Furnished Topsoil	521	CuYd	\$ 28.00	\$ 14,588.00		CuYd	521.00	\$ 14,588.00
43	Type D Permanent Seed Mixture	197	Lb	\$ 10.00	\$ 1,970.00		Lb	197.00	\$ 1,970.00
44	Fertilizing	956	Lb	\$ 1.00	\$ 956.00		Lb	956.00	\$ 956.00
45	Fiber Mulching	1291	Lb	\$ 1.00	\$ 1,291.00		Lb	1,291.00	\$ 1,291.00
46	High Flow Silt Fence	0	Ft	\$ 3.50	\$ -		Ft	-	\$ -
47	Sediment Control at Inlet with Frame and Grate	11	Each	\$ 95.00	\$ 1,045.00		Each	11.00	\$ 1,045.00
48	Sediment Control at Type S Reinforced Concrete Drop Inlet	56	Ft	\$ 4.00	\$ 224.00		Ft	56.00	\$ 224.00
49	Sweeping	50	Hour	\$ 95.00	\$ 4,750.00	-50	Hour	-	\$ -
50	Irrigation Piping	100	Ft	\$ 10.00	\$ 1,000.00	-75	Ft	25.00	\$ 250.00
51	Irrigation Sprinkler	20	Each	\$ 110.00	\$ 2,200.00	-6	Each	14.00	\$ 1,540.00
52	Remove Drop Inlet	18	Each	\$ 600.00	\$ 10,800.00		Each	18.00	\$ 10,800.00
53	Remove Storm Sewer Manhole	5	Each	\$ 750.00	\$ 3,750.00		Each	5.00	\$ 3,750.00
54	18" RCP Class 2, Furnish	630	Ft	\$ 31.50	\$ 19,845.00		Ft	630.00	\$ 19,845.00
55	18" RCP, Install	630	Ft	\$ 44.50	\$ 28,035.00		Ft	630.00	\$ 28,035.00
56	24" RCP Class 2, Furnish	117	Ft	\$ 40.50	\$ 4,738.50		Ft	117.00	\$ 4,738.50
57	24" RCP, Install	117	Ft	\$ 47.75	\$ 5,586.75		Ft	117.00	\$ 5,586.75
58	30" RCP Class 2, Furnish	8	Ft	\$ 104.00	\$ 832.00		Ft	8.00	\$ 832.00
59	30" RCP, Install	8	Ft	\$ 54.75	\$ 438.00		Ft	8.00	\$ 438.00
60	36" RCP Class 2, Furnish	78	Ft	\$ 73.50	\$ 5,733.00		Ft	78.00	\$ 5,733.00
61	36" RCP, Install	78	Ft	\$ 63.50	\$ 4,953.00		Ft	78.00	\$ 4,953.00
62	42" RCP Class 2, Furnish	5	Ft	\$ 208.00	\$ 1,040.00		Ft	5.00	\$ 1,040.00

Change Order - Unit Price Work

CHANGE ORDER NO.: 2

Owner: City of Mitchell	City's Project No.: 2021-7
Contractor: Menning Excavating, Inc.	
Project: 9th and 5th Streets Reconstruction	

Effective Date of Change Order: 09/05/23

A	B	C	D	E	F	G	H		J
Bid Item No.	Description	Current Contract Information				Proposed Contract Change			New Contract Amount (H + I) (\$)
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Proposed Item Quantity Change	Units	Proposed Item Quantity	
63	42" RCP, Install	5	Ft	\$ 70.50	\$ 352.50		Ft	5.00	\$ 352.50
64	48" RCP Class 2, Furnish	28	Ft	\$ 133.00	\$ 3,724.00		Ft	28.00	\$ 3,724.00
65	48" RCP, Install	28	Ft	\$ 78.00	\$ 2,184.00		Ft	28.00	\$ 2,184.00
66	12" PVC Storm Sewer	403	Ft	\$ 71.25	\$ 28,713.75		Ft	403.00	\$ 28,713.75
67	Connect to Existing Storm Sewer Pipe	10	Each	\$ 1,500.00	\$ 15,000.00		Each	10.00	\$ 15,000.00
68	2' x 3' Type B Drop Inlet	5	Each	\$ 2,625.00	\$ 13,125.00		Each	5.00	\$ 13,125.00
69	3' x 4' Type B Drop Inlet	3	Each	\$ 4,165.00	\$ 12,495.00		Each	3.00	\$ 12,495.00
70	4' x 3' Type B Drop Inlet	3	Each	\$ 4,525.00	\$ 13,575.00		Each	3.00	\$ 13,575.00
71	Type B Frame and Grate Assembly	11	Each	\$ 635.00	\$ 6,985.00		Each	11.00	\$ 6,985.00
72	4' x 6' Concrete Type S Drop Inlet Base	8	Each	\$ 5,440.00	\$ 43,520.00		Each	8.00	\$ 43,520.00
73	4' x 6' Precast Concrete Type S Drop Inlet Lid	8	Each	\$ 4,350.00	\$ 34,800.00		Each	8.00	\$ 34,800.00
74	Precast Drop Inlet Collar	9	Each	\$ 525.00	\$ 4,725.00		Each	9.00	\$ 4,725.00
75	5' x 5' Junction Box	6	Each	\$ 6,775.00	\$ 40,650.00		Each	6.00	\$ 40,650.00
76	Type A7 Manhole Frame and Lid	6	Each	\$ 450.00	\$ 2,700.00		Each	6.00	\$ 2,700.00
77	2" Adjusting Ring	12	Each	\$ 35.00	\$ 420.00		Each	12.00	\$ 420.00
78	Remove Fire Hydrant	4	Each	\$ 500.00	\$ 2,000.00		Each	4.00	\$ 2,000.00
79	1" Water Service Piping	895	Ft	\$ 32.20	\$ 28,819.00		Ft	895.00	\$ 28,819.00
80	1" Water Service Tap	25	Each	\$ 550.00	\$ 13,750.00		Each	25.00	\$ 13,750.00
81	1" Water Service Curb Stop with Box	25	Each	\$ 625.00	\$ 15,625.00		Each	25.00	\$ 15,625.00
82	1" Water Service Reconnect	25	Each	\$ 1,100.00	\$ 27,500.00		Each	25.00	\$ 27,500.00
83	1.5" Water Service Piping	0	Ft	\$ 42.50	\$ -		Ft	-	\$ -
84	1.5" Water Service Tap	0	Each	\$ 825.00	\$ -		Each	-	\$ -
85	1.5" Water Service Curb Stop with Box	0	Each	\$ 935.00	\$ -		Each	-	\$ -
86	1.5" Water Service Reconnect	0	Each	\$ 1,350.00	\$ -		Each	-	\$ -
87	Cut and Tie to Existing 4" Water Main	3	Each	\$ 1,400.00	\$ 4,200.00		Each	3.00	\$ 4,200.00
88	Cut and Tie to Existing 6" Water Main	15	Each	\$ 1,625.00	\$ 24,375.00		Each	15.00	\$ 24,375.00
89	Cut and Tie to Existing 10" Water Main	1	Each	\$ 2,365.00	\$ 2,365.00		Each	1.00	\$ 2,365.00
90	6" PVC Water Main	3036	Ft	\$ 54.00	\$ 163,944.00		Ft	3,036.00	\$ 163,944.00
91	10" PVC Water Main	53	Ft	\$ 81.50	\$ 4,319.50		Ft	53.00	\$ 4,319.50
92	6"x6" MJ Pipe Tee	9	Each	\$ 730.00	\$ 6,570.00		Each	9.00	\$ 6,570.00
93	10"x6" MJ Pipe Tee	1	Each	\$ 1,175.00	\$ 1,175.00		Each	1.00	\$ 1,175.00
94	10"x10" MJ Pipe Tee	1	Each	\$ 1,485.00	\$ 1,485.00		Each	1.00	\$ 1,485.00

Change Order - Unit Price Work

CHANGE ORDER NO.: 2

Owner: City of Mitchell						City's Project No.: 2021-7			
Contractor: Menning Excavating, Inc.									
Project: 9th and 5th Streets Reconstruction									
Effective Date of Change Order: 09/05/23									
A	B	C	D	E	F	G	H		J
Bid Item No.	Description	Current Contract Information				Proposed Contract Change			New Contract Amount (H + I) (\$)
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Proposed Item Quantity Change	Units	Proposed Item Quantity	
95	6"x6" MJ Pipe Cross	4	Each	\$ 1,130.00	\$ 4,520.00		Each	4.00	\$ 4,520.00
96	6"x4" MJ Pipe Reducer	3	Each	\$ 435.00	\$ 1,305.00		Each	3.00	\$ 1,305.00
97	10"x6" MJ Pipe Reducer	2	Each	\$ 700.00	\$ 1,400.00		Each	2.00	\$ 1,400.00
98	6" MJ Pipe Bend	24	Each	\$ 510.00	\$ 12,240.00		Each	24.00	\$ 12,240.00
99	10" MJ Pipe Bend	2	Each	\$ 1,035.00	\$ 2,070.00		Each	2.00	\$ 2,070.00
100	6" Gate Valve with Box	31	Each	\$ 1,735.00	\$ 53,785.00		Each	31.00	\$ 53,785.00
101	10" Gate Valve with Box	1	Each	\$ 3,720.00	\$ 3,720.00		Each	1.00	\$ 3,720.00
102	Valve Box Adjustment	32	Each	\$ 250.00	\$ 8,000.00		Each	32.00	\$ 8,000.00
103	Standard Fire Hydrant	7	Each	\$ 4,845.00	\$ 33,915.00		Each	7.00	\$ 33,915.00
104	Water Trench Stabilization Material	2	Ton	\$ 30.00	\$ 60.00		Ton	2.00	\$ 60.00
105	Temporary Water Service	27	Each	\$ 500.00	\$ 13,500.00		Each	27.00	\$ 13,500.00
106	Remove Sanitary Sewer Manhole	8	Each	\$ 750.00	\$ 6,000.00		Each	8.00	\$ 6,000.00
107	Abandon Sewer Main - K-Crete	2.5	CuYd	\$ 750.00	\$ 1,875.00	-2.5	CuYd	-	\$ -
108	8" PVC Sanitary Sewer Pipe	2064	Ft	\$ 65.75	\$ 135,708.00		Ft	2,064.00	\$ 135,708.00
109	10" PVC Sanitary Sewer Pipe	103	Ft	\$ 95.50	\$ 9,836.50		Ft	103.00	\$ 9,836.50
110	12" PVC Sanitary Sewer Pipe	177	Ft	\$ 116.50	\$ 20,620.50		Ft	177.00	\$ 20,620.50
111	4" PVC Sanitary Sewer Service	759	Ft	\$ 44.75	\$ 33,965.25		Ft	759.00	\$ 33,965.25
112	6" PVC Sanitary Sewer Service	373	Ft	\$ 50.50	\$ 18,836.50		Ft	373.00	\$ 18,836.50
113	Sanitary Sewer Video Inspection	2317	Ft	\$ 2.50	\$ 5,792.50		Ft	2,317.00	\$ 5,792.50
114	8"x4" Sewer Wye/Tap	23	Each	\$ 490.00	\$ 11,270.00		Each	23.00	\$ 11,270.00
115	8"x6" Sewer Wye/Tap	13	Each	\$ 545.00	\$ 7,085.00		Each	13.00	\$ 7,085.00
116	4" Sanitary Sewer Cap	4	Each	\$ 50.00	\$ 200.00		Each	4.00	\$ 200.00
117	Reconnect Sewer Service	31	Each	\$ 1,050.00	\$ 32,550.00		Each	31.00	\$ 32,550.00
118	Connect to Existing 8" Sanitary Sewer Main	10	Each	\$ 1,845.00	\$ 18,450.00		Each	10.00	\$ 18,450.00
119	Connect to Existing 10" Sanitary Sewer Main	3	Each	\$ 2,480.00	\$ 7,440.00		Each	3.00	\$ 7,440.00
120	Connect to Existing 12" Sanitary Sewer Main	5	Each	\$ 2,785.00	\$ 13,925.00		Each	5.00	\$ 13,925.00
121	Sanitary Sewer Temporary Bypass	1	Lump Sum	\$ 15,000.00	\$ 15,000.00		Lump Sum	1.00	\$ 15,000.00
122	Sanitary Sewer Temporary Bypass - Alley	1	Lump Sum	\$ 5,000.00	\$ 5,000.00		Lump Sum	1.00	\$ 5,000.00
123	48" Manhole	10	Each	\$ 4,414.00	\$ 44,140.00		Each	10.00	\$ 44,140.00
124	48" Drop Manhole	1	Each	\$ 5,135.00	\$ 5,135.00		Each	1.00	\$ 5,135.00
125	48" Manhole Additional Depth	6.8	VF	\$ 345.00	\$ 2,346.00		VF	6.80	\$ 2,346.00
126	Sewer Trench Stabilization Material	1	Ton	\$ 30.00	\$ 30.00		Ton	1.00	\$ 30.00

Change Order - Unit Price Work

CHANGE ORDER NO.: 2

Owner: City of Mitchell	City's Project No.: 2021-7
Contractor: Menning Excavating, Inc.	
Project: 9th and 5th Streets Reconstruction	

Effective Date of Change Order: 09/05/23

A	B	C	D	E	F	G	H		J
Bid Item No.	Description	Current Contract Information				Proposed Contract Change			New Contract Amount (H + I) (\$)
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Proposed Item Quantity Change	Units	Proposed Item Quantity	
127	#2 Container Shrub, Furnish and Plant	9	Each	\$ 50.00	\$ 450.00		Each	9.00	\$ 450.00
128	#1 Container Perennial, Furnish and Plant	118	Each	\$ 35.00	\$ 4,130.00		Each	118.00	\$ 4,130.00
129	#1 Container Ornamental Grass, Furnish and Plant	60	Each	\$ 30.00	\$ 1,800.00		Each	60.00	\$ 1,800.00
130	2.5" Caliper Deciduous Tree, Furnish and Plant	4	Each	\$ 1,000.00	\$ 4,000.00		Each	4.00	\$ 4,000.00
131	Contractor Furnished Topsoil	90	CuYd	\$ 35.00	\$ 3,150.00		CuYd	90.00	\$ 3,150.00
132	Weed Barrier Fabric	118	SqYd	\$ 4.40	\$ 519.20		SqYd	118.00	\$ 519.20
133	4" Depth Shredded Bark Mulch	118	SqYd	\$ 16.50	\$ 1,947.00		SqYd	118.00	\$ 1,947.00
134	Concrete Planter Curb	198	Ft	\$ 37.00	\$ 7,326.00		Ft	198.00	\$ 7,326.00
135	Bench	0	Each	\$ 2,675.00	\$ -		Each	-	\$ -

Change Order - Unit Price Work

CHANGE ORDER NO.: 2

Owner: City of Mitchell						City's Project No.: 2021-7			
Contractor: Menning Excavating, Inc.									
Project: 9th and 5th Streets Reconstruction									
Effective Date of Change Order: 09/05/23									
A	B	C	D	E	F	G	H		J
Bid Item No.	Description	Current Contract Information				Proposed Contract Change			New Contract Amount (H + I) (\$)
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Proposed Item Quantity Change	Units	Proposed Item Quantity	
136	Trash Receptacle	0	Each	\$ 4,356.00	\$ -		Each	-	\$ -
137	Sculpture Pad	0	Each	\$ 4,125.00	\$ -		Each	-	\$ -
CO#1-1	Remove Concrete Curb and/or Gutter	96	Ft	\$ 8.25	\$ 792.00		Ft	96.00	\$ 792.00
CO#1-2	Remove Asphalt Concrete Pavement	593	SqYd	\$ 9.25	\$ 5,485.25		SqYd	593.00	\$ 5,485.25
CO#1-3	Remove Concrete Sidewalk	381	SqYd	\$ 13.25	\$ 5,048.25		SqYd	381.00	\$ 5,048.25
CO#1-4	10"x4" Sewer Wye/Tap	1	Each	\$ 1,385.00	\$ 1,385.00		Each	1.00	\$ 1,385.00
CO#1-5	6" Sanitary Sewer Cap	1	Each	\$ 100.00	\$ 100.00		Each	1.00	\$ 100.00
CO#1-6	Core Drill Sanitary Manhole	1	Each	\$ 3,650.00	\$ 3,650.00		Each	1.00	\$ 3,650.00
CO#1-7	Install 2" Water Service	43	Ft	\$ 51.00	\$ 2,193.00		Ft	43.00	\$ 2,193.00
CO#1-8	2" Water Service Tap	2	Each	\$ 1,080.00	\$ 2,160.00		Each	2.00	\$ 2,160.00
CO#1-9	2" Water Service Curb Stop with Box	2	Each	\$ 1,250.00	\$ 2,500.00		Each	2.00	\$ 2,500.00
CO#1-10	2" Water Service Reconnect	2	Each	\$ 1,475.00	\$ 2,950.00		Each	2.00	\$ 2,950.00
CO#1-11	24" RCP Storm Sewer Manhole	2	Ft	\$ 2,050.00	\$ 4,100.00		Ft	2.00	\$ 4,100.00
CO#1-12	6" PVC Storm Sewer Pipe	21	Ft	\$ 47.00	\$ 987.00		Ft	21.00	\$ 987.00
CO#1-13	8" PVC Storm Sewer Pipe	43	Ft	\$ 57.50	\$ 2,472.50		Ft	43.00	\$ 2,472.50
CO#1-14	Connect to Existing Inlet	5	Each	\$ 700.00	\$ 3,500.00		Each	5.00	\$ 3,500.00
CO#1-15	48" Manhole at 5th and Duff	1	Each	\$ 2,700.00	\$ 2,700.00		Each	1.00	\$ 2,700.00
CO#1-16	Reset Manhole No. 4	1	LS	\$ 1,750.00	\$ 1,750.00		LS	1.00	\$ 1,750.00
CO#1-17	Trenching for Electrical Conduit	192	Ft	\$ 10.00	\$ 1,920.00		Ft	192.00	\$ 1,920.00
Total for Bid Schedule A					\$ 2,677,673.94				\$ 2,669,638.94

CITY OF MITCHELL

City Council Meeting Agenda Item Request



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

Meeting Date Requested: **Requested By:**

Desired Action of City Council:

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

Agenda Item:

Explanation/Background of Agenda Item Requested:

CHANGE ORDER NO.: 3

Owner: City of Mitchell
 Contractor: Mueller Lumber
 Project: Mitchell Recreation Center Fitness Room - Phase 2
 Date Issued: 9/5/2023

City's Project No.: 2022-50

Effective Date of Change Order: 9/5/2023

The Contract is modified as follows upon execution of this Change Order:

Mirrors were removed from the contract. Hail guards were added to the dry cooler unit for protection.

Attachments: See Attached

Change in Contract Price	Change in Contract Time
Original Contract Price: \$627,040.00	Original Contract Times: Substantial Completion: November 1, 2023 Ready for final payment: December 1, 2023
Increase from previously approved Change Order No. 1 \$82,098.98	[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: \$709,138.98	Contract Times prior to this Change Order: Substantial Completion: November 1, 2023 Ready for final payment: December 1, 2023
Decrease of this Change Order: -\$718.08	Increase of this Change Order: Substantial Completion: 0 Ready for final payment: 0
Contract Price incorporating this Change Order: \$708,420.90	Contract Times with all approved Change Orders: Substantial Completion: November 1, 2023 Ready for final payment: December 1, 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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Page 1 of 1

Change Order - Lump Sum			CHANGE ORDER NO.: 3	
Owner: City of Mitchell			City's Project No.: 2022-50	
Contractor: Mueller Lumber				
Project: Mitchell Recreation Center Fitness Room Phase 2				
			Change Order:	05/01/23
Item	Description	Current Contract Amount	Proposed Contract Changes	New Contract Amount
1	Original Contract Bid	\$ 627,040.00		
CO #1 - 1	RFP 1 - Remove Existing Insulation from the ceiling.	\$ 3,691.38		
CO #1 - 2	RFP 2 - Remove existing Wood Framing from Ceiling	\$ 4,252.38		
CO #1 - 3	RFP 3 - Remove plaster from existing beams	\$ 3,164.04		
CO #1 - 4	RFP 4 - Sandblasting and paint existing metal beams and metal deck	\$ 63,617.40		
CO #2 - 1	RFP 5 - Rough In for Future Drinking Fountain	\$ 813.45		
CO #2 - 2	RFP 6 - Additional Steel Reinforcing and Fabrication for Opening due to double wall	\$ 3,983.10		
CO #2 - 3	RFP 8 - Remove existing piping feeding heaters in back Gym and capping line at valves	\$ 1,598.85		
CO #2 - 4	RFP 9 - Adding 8 - 56" Ceiling Fans with 2 controllers	\$ 8,382.46		
CO #2 - 5	RFP 10 - Deduct for removal of locker room doors, hallway frame and frame for back gym door	\$ (3,961.78)		
CO #2 - 6	RFP 11 - Deduct for removal of Lighting Controls and wiring into panel.	\$ (3,442.30)		
CO #3 - 1	RFP 12 - Deduct for mirrors in fitness room.		\$ (3,814.80)	
CO #3 - 2	RFP 13 - Add for hail guards for the dry cooler unit.		\$ 3,096.72	
		\$ 709,138.98	\$ (718.08)	\$ 708,420.90

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:	September 5, 2023	Requested By:	
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):	N/A		
Agenda Item:	Set Date for Hearing on Special Assessment Roll for September 18, 2023		
Explanation/Background of Agenda Item Requested:	Set Date for Public Hearing on September 18, 2023 at 6:00 PM in Council Chambers for Collection of Special Assessment Rolls for 2022 Misc. Concrete Projects and 2022 Nuisance Abatements. This is to set the date for September 18, 2023 at 6:00 PM in Council Chambers of City Hall to hold a public hearing for the 2023 Collection Hearing for: 2022 Misc. Concrete Projects and 2022 Nuisance Abatements. Notices will be sent out to all property owners affected. Some of the property owners have already made payments to the Finance Office.		

PAY ESTIMATES FOR SEPTEMBER 5, 2023

CONTRACTORS	PROJECT	P.E. #	AMOUNT	PAID TO DATE	CONTRACT AMOUNT
Infrastructure Design Group	#2020-20 Ground Storage Tank - Piping	#22	\$ 87,797.56	\$ 910,791.94	\$ 1,462,687.34
Rice Lake West	#2020-20 Mitchell Pump Station Above Ground	#3	\$ 657,980.42	\$ 1,561,809.85	\$ 11,518,800.00
H&W Contracting, LLC	#2020-12 Dailey Drive Lift Station	#7	\$ 89,169.18	\$ 1,335,791.00	\$ 1,335,791.00
Menning Excavating	#2021-7 9th & 5th Reconstruction	#7-Final	\$ 86,658.34	\$ 2,669,638.94	\$ 2,669,638.94
Barr Engineering Co.	#2021-20 Lake Mitchell - Phase II	#PH2-16	\$ 15,803.50	\$ 451,907.67	\$ 767,500.00
Infrastructure Design Group	#2021-25 Livesay Lane Utility/Infrast. Improv.	#8	\$ 4,303.00	\$ 151,795.16	\$ 205,094.00
SPN & Associates	#2021-45 Highway #37 Utility Design-water	#22	\$ 943.75		\$ 57,000.00
SPN & Associates	#2021-45 Highway #37 Utility Design-water	#23	\$ 7,582.50	\$ 55,290.30	\$ 57,000.00
SPN & Associates	#2022-23 South Lake Estates Development	#11	\$ 2,110.00	\$ 97,894.35	\$ 340,000.00
SDDOT-Finance & Management	#2022-36 Canal Bridge on Harmon Drive	#7	\$ 361.67	\$ 9,776.58	\$ 13,740.00
Top Grade Concrete, LLC	#2023-4 Concrete Bid	#2	\$ 42,463.00	\$ 79,232.00	\$ 126,839.00
Spencer Quarries Inc.	#2023-10 Rock Chips	#2	\$ 2,260.86	\$ 17,045.84	\$ 21,000.00
SPN & Associates	#2023-16 Ohlman & S. Harmon Lift Station	#6	\$ 1,416.25	\$ 17,432.62	\$ 42,900.00
SPN & Associates	#2023-19 Cadwell Booster Station Rehab.	#4	\$ 2,140.00	\$ 10,700.00	\$ 10,700.00
McLaury Engineering	#2023-21 2nd/4th & Main Street	#2	\$ 40,440.15	\$ 48,632.65	\$ 177,895.00
Geotek Engineering & Testing Se	#2023-28 Old Landfill Leachate Monitoring	#4	\$ 1,275.00	\$ 7,320.25	\$ 9,605.00
Geotek Engineering & Testing Se	#2023-29 New Landfill Monitoring	#4	\$ 1,727.00	\$ 12,293.00	\$ 21,150.00
SDDOT-Finance & Management	2023 Bridge Inspections	#2	\$ 23.27	\$ 777.41	\$ 3,770.72
	TOTALS		\$ 1,044,455.45	\$ 7,438,129.56	\$ 18,841,111.00

Prepared by Deb Hanson-Sudbeck

PACKET : 06584 06585

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
=====						
01-04015	CORN PALACE					
		I-MIT08142023	101-41110-42600	SUPPLIES & MA CITY COUNCIL WATER	198618	14.75
DEPARTMENT 1110 CITY COUNCIL					TOTAL:	14.75

PACKET : 06584 06585

VENDOR SET: Mult

FUND : 101 GENERAL

DEPARTMENT: 1210 MAYOR'S OFFICE

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02615	SD MUNICIPAL LEAGUE					
		I-081623	101-41210-42700	TRAVEL, CONFE EVERSON-2023 SDML CONFERENCE	198695	125.00
01-09960	ROBERT B EVERSON JR					
		I-08282023	101-41210-42700	TRAVEL, CONFE OACOMA MILEAGE REIMBURSED	198627	78.03
				DEPARTMENT 1210 MAYOR'S OFFICE	TOTAL:	203.03

PACKET : 06584 06585

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
01-02615	SD MUNICIPAL LEAGUE					
		I-081623	101-41220-42700	TRAVEL, CONF, ELLWEIN-2023 SDML CONFERENCE	198695	125.00
DEPARTMENT 1220 CITY ADMINISTRATOR					TOTAL:	125.00

PACKET : 06584 06585

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
01-10492	RAISE EM RANK					
		I-2972	101-41230-42920	SPORTS AUTHOR RAISE EM RANK SERIES FINALS	198687	5,000.00
DEPARTMENT 1230 ADMINISTRATIVE BOARDS					TOTAL:	5,000.00

PACKET : 06584 06585

VENDOR SET: Mult

FUND : 101 GENERAL

DEPARTMENT: 1410 ATTORNEY'S OFFICE

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02615	SD MUNICIPAL LEAGUE					
		I-081623	101-41410-42700	TRAVEL, CONF JOHNSON-2023 SDML CONFERENCE	198695	125.00
DEPARTMENT 1410 ATTORNEY'S OFFICE					TOTAL:	125.00

PACKET : 06584 06585

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
=====						
01-01590	MCLEOD'S PRINTING					
		I-69251	101-41420-42600	SUPPLIES & MA CALCULATOR RIBBON	198657	19.80
		I-69305	101-41420-42600	SUPPLIES & MA MAILING LABELS	198657	69.95
01-02615	SD MUNICIPAL LEAGUE					
		I-081623	101-41420-42700	TRAVEL BATHKE-2023 SDML CONFERENCE	198695	125.00
		I-081623	101-41420-42700	TRAVEL ROTH-2023 SDML CONFERENCE	198695	125.00
DEPARTMENT 1420 FINANCE						TOTAL: 339.75

PACKET : 06584 06585
VENDOR SET: Mult
FUND : 101 GENERAL
DEPARTMENT: 1440 HUMAN RESOURCES
BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-02615	SD MUNICIPAL LEAGUE					
		I-081623	101-41440-42700	TRAVEL,DUES,R KITCHENS-2023 SDML CONFERENCE	198695	125.00
01-03678	INTERSTATE OFFICE PRODU					
		I-01DZ7748	101-41440-42600	SUPPLIES & MA FOLDER FILES,PORTFOLIOS	198643	156.49
01-04779	AVERA OCCUPATIONAL MEDI					
		I-00100938-00	101-41440-42231	EMPLOYEE PHYS PHYSICALS,SCREENINGS	198596	1,247.00
DEPARTMENT 1440 HUMAN RESOURCES						
					TOTAL:	1,528.49

PACKET : 06584 06585

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
=====						
01-02624	SD PUBLIC ASSURANCE ALL					
		I-29810	101-41460-42110	LIABILITY, PR 2007 FORD AMBULANCE COVERAGE	198696	279.57
DEPARTMENT 1460 INSURANCE & BONDS						TOTAL: 279.57

PACKET : 06584 06585

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
01-01733	O'CONNOR COMPANY					
		I-134266	101-41920-42520	REPAIR-CITY H BULLDOG AIR UNIT REPLACED	198678	841.33
01-01964	DAKOTA SUPPLY GROUP					
		I-S102966646.001	101-41920-42620	SUPPLIES-CITY PLEATED FILTERS,ACCT 46720	198621	28.03
		I-S102966646.002	101-41920-42620	SUPPLIES-CITY PLEATED FILTERS,ACCT 46720	198621	96.48
01-02840	TESSIER'S INC					
		I-TES077067	101-41920-42520	REPAIR-CITY H INSTALL NEW COMPRESSOR	198707	2,324.67
01-08281	ARAMARK					
		I-6380122569	101-41920-42520	REPAIR-CITY H MAT CLEANING	198592	89.30
				DEPARTMENT 1920 MUNICIPAL BUILDINGS	TOTAL:	3,379.81

PACKET : 06584 06585

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-2279-1920	101-41935-42615	POSTAGE POSTAGE 08.01-15.2023	198685	316.33
		I-580536	101-41935-42615	POSTAGE FLATS POSTAGE 08.01-15.2023	198685	37.05
01-03360	WHOLESALE ELECTRONICS I					
		I-C32270040	101-41935-42600	SUPPLIES HDMI MICRO	198720	15.96
01-03678	INTERSTATE OFFICE PRODU					
		I-01DZ7997	101-41935-42640	COPY MACHINE COPIER PAPER	198643	145.59
01-06894	TYLER TECHNOLOGIES, INC					
		I-025-434504	101-41935-43511	COMPUTER SOFT ACCTS RECEIVABLE TRAINING	198716	390.00
01-09050	MICROSOFT CORPORATION					
		I-E03000PBHU	101-41935-42920	COMPUTER SOFT JUL-AUG 2023 SERVICES	198662	908.00
		I-E03000PSRF	101-41935-42920	COMPUTER SOFT JUL-AUG ONLINE SERVICES	198662	2.00
01-09703	AMAZON CAPITAL SERVICES					
		I-176G-6WWF-1QWJ	101-41935-42600	SUPPLIES POWER SONIC BATTERY	198590	73.72
		I-1P9D-KPY3-YMM7	101-41935-42600	SUPPLIES NANO STATION,ETHERNET RPLCMNT	198590	189.14
				DEPARTMENT 1935 INFORMATION TECHNOLOGY TOTAL:		2,077.79

PACKET : 06584 06585

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
01-01199	STURDEVANTS AUTO VALUE					
		I-815019738	101-42110-42610	GAS OIL TIRES CABIN,OIL FILTERS,WHEEL BEARNG	198703	400.86
		I-815020181	101-42110-42610	GAS OIL TIRES AIR,OIL,CABIN FILTERS,RADIATOR	198703	218.43
01-01457	MIDWEST FIRE & SAFETY					
		I-058489	101-42110-42200	PROFESSIONAL FIRE EXTINGUISHER REPAIRS	198663	52.00
01-02109	JABR TRUCKING LLC					
		I-2836	101-42110-42980	VEHICLE TOWIN POLICE TOW	198644	145.00
01-02555	TWO WAY SOLUTIONS INC					
		I-129418B	101-42110-42500	REPAIR & MAIN RADIO REPAIR LABOR	198715	124.00
01-04497	DEAN KNIPPLING					
		I-08142023	101-42110-42640	UNIFORM ALLOW PANTS REIMBURSED	198649	29.98
01-08281	ARAMARK					
		I-6380123395	101-42110-42200	PROFESSIONAL MAT CLEANING	198592	56.27
01-08594	MAKE IT MINE DESIGNS					
		I-31461	101-42110-42600	SUPPLIES GOLF CART PERMITS	198655	33.00
01-09253	CREEKSID VETERINARY CL					
		I-130641	101-42110-42200	PROFESSIONAL AUTOPSY FEE	198619	558.00
		I-131609	101-42110-42670	SERVICE DOG S K9 MEDS	198619	47.40
		I-131710	101-42110-42670	SERVICE DOG S K9 CHECKUP	198619	330.00
01-09349	HOWES OIL CO					
		I-329520	101-42110-42610	GAS OIL TIRES FUEL	198638	1,237.59
01-09509	INNOVATIVE OFFICE SOLUT					
		I-IN4283204	101-42110-42600	SUPPLIES FOLDERS,PAPER,LABELS	198641	155.62
		I-IN4284338	101-42110-42600	SUPPLIES LASER LABELS,PAPER	198641	14.20
01-09703	AMAZON CAPITAL SERVICES					
		I-13NF-6Q4G-HPDR	101-42110-42610	GAS OIL TIRES BATTERY CHARGER	198590	36.63
01-10407	GUARDIAN ALLIANCE TECHN					
		I-20338	101-42110-42200	PROFESSIONAL SOFTWARE LICENSE	198633	150.00
01-10486	AT&T MOBILITY - POLICE					
		I-9001X08232023	101-42110-42800	TELEPHONE ACCT #287283989001	198594	1,057.55
DEPARTMENT 2110 POLICE DEPARTMENT					TOTAL:	4,646.53

PACKET : 06584 06585

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-1683295	101-42130-42600	SUPPLIES	MICROFIBER TOWELS	198689	14.99
	I-1690457	101-42130-42545	PAINT	POWER EQUIPMENT	198689	1.68
01-01450	MUTH ELECTRIC INC					
	I-662762	101-42130-42535	LIGHT MAINTEN	CHANGED LIGHT POLE LAMPS	198668	500.00
	I-662919	101-42130-42535	LIGHT MAINTEN	REPLACE TRANSFORMER S OHLMAN	198668	1,274.42
01-01805	FASTENAL COMPANY					
	I-SDMIT168260	101-42130-42600	SUPPLIES	LIME MESH VEST	198628	43.76
01-01830	NORTHWESTERN ENERGY					
	I-2579139-3.08.23	101-42130-42810	UTILITIES-TRA	901 N MINNESOTA ST	198671	12.50
	I-2579461-1.08.23	101-42130-42810	UTILITIES-TRA	N SANBORN AND 12TH AVE	198671	97.07
	I-2580311-5.08.23	101-42130-42810	UTILITIES-TRA	1204 N KIMBALL ST	198671	12.03
	I-2580312-3.08.23	101-42130-42810	UTILITIES-TRA	N MAIN AND 12TH AVE	198671	43.50
	I-2580491-5.08.23	101-42130-42810	UTILITIES-TRA	1403 N KIMBALL ST	198671	12.03
	I-2581249-6.08.23	101-42130-42520	EMERGENCY SIR	E GOLF COURSE SIREN	198671	23.76
	I-2581250-4.08.23	101-42130-42520	EMERGENCY SIR	800 W 8TH AVE	198671	21.40
	I-2581251-2.08.23	101-42130-42520	EMERGENCY SIR	1221 S MINNESOTA ST	198671	21.72
	I-2581252-0.08.23	101-42130-42520	EMERGENCY SIR	100 MATTIE ST	198671	24.52
	I-2581521-8.08.23	101-42130-42810	UTILITIES-TRA	W HAVENS AND OHLMAN	198671	95.86
	I-2582741-1.08.23	101-42130-42835	UTILITIES-STR	I 90 AND OHLMAN	198671	428.45
	I-2583138-9.08.23	101-42130-42810	UTILITIES-TRA	W UNIV AND NORWAY	198671	10.46
	I-2583139-7.08.23	101-42130-42810	UTILITIES-TRA	1309 W UNIVERSITY AVE	198671	10.15
	I-2583145-4.08.23	101-42130-42810	UTILITIES-TRA	1522 W UNIVERSITY AVE	198671	10.15
	I-2583147-0.08.23	101-42130-42810	UTILITIES-TRA	310 W NORWAY	198671	10.30
	I-2583319-5.08.23	101-42130-42810	UTILITIES-TRA	HAVENS AND MINN ST	198671	73.77
	I-2583840-0.08.23	101-42130-42810	UTILITIES-TRA	S SANBORN AND HAVEN ST	198671	108.95
	I-2585321-9.08.23	101-42130-42810	UTILITIES-TRA	E HAVENS AND BURR ST	198671	165.07
	I-2585416-7.08.23	101-42130-42810	UTILITIES-TRA	700 E NORWAY AVE	198671	226.65
	I-2585457-1.08.23	101-42130-42810	UTILITIES-TRA	700 E KAY AVE	198671	138.01
	I-2585833-3.08.23	101-42130-42810	UTILITIES-TRA	1909 N MAIN ST	198671	35.97
	I-2719916-5.08.23	101-42130-42520	EMERGENCY SIR	CABELA AND SPRUCE	198671	22.03
	I-2745956-9.08.23	101-42130-42520	EMERGENCY SIR	W END BOAT RAMP	198671	21.72
	I-2748245-4.08.23	101-42130-42810	UTILITIES-TRA	BURR & SPRUCE SIGNAL LIGHTS	198671	230.21
	I-2748246-2.08.23	101-42130-42810	UTILITIES-TRA	N RAMPS I 90 SIGNAL LIGHTS	198671	140.70
	I-2784889-4.08.23	101-42130-42810	UTILITIES-TRA	1120 W CEDAR	198671	10.00
	I-2784890-2.08.23	101-42130-42810	UTILITIES-TRA	1501 W CEDAR	198671	10.00
	I-2812391-7.08.23	101-42130-42520	EMERGENCY SIR	5861 TOWER RD	198671	24.54
	I-2860182-1.08.23	101-42130-42810	UTILITIES-TRA	MINNESOTA AND 16 AVE	198671	10.15
	I-2860183-9.08.23	101-42130-42810	UTILITIES-TRA	MINNESOTA AND 18 AVE	198671	10.15
	I-2943370-3.08.23	101-42130-42810	UTILITIES-TRA	SPRUCE AND CABELA DR LT	198671	66.21
	I-2980768-2.08.23	101-42130-42810	UTILITIES-TRA	121 W HAVENS	198671	112.73
	I-3621835-2.08.23	101-42130-42810	UTILITIES-TRA	S RAMPS AND I 90 SIGNAL LIGHTS	198671	146.82
	I-3701975-9.08.23	101-42130-42835	UTILITIES-STR	N RAMPS I 90 STREET LIGHTS	198671	593.14
	I-3880132-0.08.23	101-42130-42810	UTILITIES-TRA	1808 N MINNESOTA AVE SGNL	198671	91.30
01-02537	SHERWIN-WILLIAMS COMPAN					

PACKET : 06584 06585

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
01-02537	SHERWIN-WILLIAMS COMPAN	continued				
		I-8747	101-42130-42545	PAINT 8 POINT SNAP KNIFE	198699	26.78
01-02555	TWO WAY SOLUTIONS INC					
		I-129418C	101-42130-42560	SIREN REPAIR DEEP CYCLE MARINE BATTERY	198715	329.00
01-02804	TMA STORES					
		I-98056	101-42130-42600	SUPPLIES SPECIALTY TIRE REPAIR	198710	123.97
01-06045	TRAFFIC CONTROL CORPORA					
		I-145301	101-42130-42530	TRAFFIC LIGHT GREEN AND AMBER BULBS	198712	576.00
		I-145360	101-42130-42530	TRAFFIC LIGHT BULBS,BUTTONS	198712	1,508.00
01-09349	HOWES OIL CO					
		I-329520	101-42130-42610	GAS, OIL, TIR FUEL	198638	61.57
01-09703	AMAZON CAPITAL SERVICES					
		I-19FM-JHY6-RP6P	101-42130-42530	TRAFFIC LIGHT HALOGEN BULB	198590	6.99
		I-1DXG-W9LC-RP9J	101-42130-42500	REPAIRS CARBURETOR AIR FILTER	198590	25.98
		I-1HGT-ML4V-MD6L	101-42130-42500	REPAIRS MUFFLER,EXHAUST GASKETS	198590	22.99
		I-1WTY-GGRF-MHY Y	101-42130-42545	PAINT POWER SUPPLY PLUG IN	198590	25.53

DEPARTMENT 2130 TRAFFIC DEPARTMENT TOTAL: 7,613.68

PACKET : 06584 06585

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
01-00436	CHS FARMERS ALLIANCE					
		I-IY7008	101-42200-42610	GAS & OIL DEF	198609	79.50
01-00654	NATIONAL PEN CO LLC					
		I-113299574	101-42200-42613	PROMOTIONAL I PENS	198669	150.00
		I-113299574	101-42200-42600	SUPPLIES PENS	198669	84.40
01-01117	WHEELCO BRAKE & SUPPLY					
		I-INV394215	101-42200-42500	REPAIR & MAIN VALVES	198719	102.91
01-01457	MIDWEST FIRE & SAFETY					
		I-058489	101-42200-42600	SUPPLIES FIRE EXTINGUISHER SERVICE	198663	478.50
01-01830	NORTHWESTERN ENERGY					
		I-2583799-8.08.23	101-42200-42810	UTILITIES 201 W 1ST AVE	198671	2,982.18
01-02679	MENARD'S INC					
		I-57650	101-42200-42600	SUPPLIES WADING POOL PRINTS	198659	9.99
		I-57777	101-42200-42500	REPAIR & MAIN WIPERS	198659	19.98
01-03267	WALMART/CAPITAL ONE					
		I-08252023	101-42200-42600	SUPPLIES GATORADE	198718	65.88
01-05276	M & T FIRE AND SAFETY I					
		I-10946	101-42200-42600	SUPPLIES TRAFFIC CONES	198654	441.76
01-09349	HOWES OIL CO					
		I-329520	101-42200-42610	GAS & OIL FUEL	198638	71.78
		I-329520	101-42200-42610	GAS & OIL FUEL	198638	11.30
		I-329520	101-42200-42610	GAS & OIL FUEL	198638	177.19
01-09509	INNOVATIVE OFFICE SOLUT					
		I-IN4283204	101-42200-42600	SUPPLIES FOLDERS,PAPER,LABELS	198641	46.77
		I-IN4284338	101-42200-42600	SUPPLIES LASER LABELS,PAPER	198641	16.50
01-09696	UPPER MIDWEST GARAGE DO					
		I-8264	101-42200-42500	REPAIR & MAIN SPRINGS,DOOR REPAIR	198717	954.08
01-09703	AMAZON CAPITAL SERVICES					
		I-1KMT-4PNH-K3X1	101-42200-42600	SUPPLIES LITERATURE ORGANIZER	198590	228.99
01-10486	AT&T MOBILITY - POLICE					
		I-9001X08232023	101-42200-42800	TELEPHONE ACCT #287283989001	198594	104.60
DEPARTMENT 2200 FIRE DEPARTMENT					TOTAL:	6,026.31

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00424	RUNNINGS SUPPLY INC					
	I-1689957	101-43100-42600	SUPPLIES	VINYL TUBING,CARTRIDGE,OIL	198689	31.32
01-00436	CHS FARMERS ALLIANCE					
	I-IY7007	101-43100-42600	SUPPLIES	DEF	198609	140.45
01-01198	SIGN PRO					
	I-72127	101-43100-42650	UNIFORMS	EMBROIDERY SHIRTS	198700	120.00
01-01199	STURDEVANTS AUTO VALUE					
	I-815020604	101-43100-42600	SUPPLIES	OIL FILTERS,MALE PLUG	198703	222.11
	I-815021064	101-43100-42600	SUPPLIES	TUBING,FUEL HOSE,BRAKE PARTS	198703	273.28
01-02527	TRANSOURCE					
	I-41P36992.02	101-43100-42600	SUPPLIES	WHEEL	198713	463.96
01-02840	TESSIER'S INC					
	I-TES077703	101-43100-42500	REPAIRS	STREET DEPT A/C NOT COOLING	198707	383.71
01-03884	COMMERCIAL ASPHALT/SPEN					
	I-0021222-IN	101-43100-42620	ASPHALT MIX	HOT MIX	198613	1,459.27
01-04066	BOYER FORD TRUCKS INC					
	I-004P26795	101-43100-42600	SUPPLIES	SOLENOID COOLANT VALVE	198603	407.49
	I-004P26977	101-43100-42600	SUPPLIES	CUTOFF SWITCH	198603	269.99
01-09349	HOWES OIL CO					
	I-329520	101-43100-42610	GAS	FUEL	198638	264.75
	I-329520	101-43100-42610	GAS	FUEL	198638	29.00
01-09703	AMAZON CAPITAL SERVICES					
	I-11TN-DT3C-KCJV	101-43100-42600	SUPPLIES	TRANSMISSION HANDBOOKS	198590	64.87
	I-1KK7-W79G-3449	101-43100-42600	SUPPLIES	ICE MACHINE PARTS	198590	235.08
01-09729	CUSTOM OUTFITTERS PLUS					
	I-13136	101-43100-42650	UNIFORMS	LOGOD HOODIES	198620	204.50
	I-13138	101-43100-42650	UNIFORMS	LOGOD SWEATSHIRTS	198620	580.00
	I-13139	101-43100-42650	UNIFORMS	LOGOD POCKET TEES	198620	36.25
01-10554	MIDWEST OIL COMPANY					
	I-1024271	101-43100-42600	SUPPLIES	MOBILGREASE	198664	453.68
DEPARTMENT 3100 STREET DEPARTMENT						TOTAL: 5,639.71

PACKET : 06584 06585

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
01-01590	MCLEOD'S PRINTING					
		I-69305	101-43110-42600	SUPPLIES MAILING LABELS	198657	69.95
01-01805	FASTENAL COMPANY					
		I-SDMIT168337	101-43110-42600	SUPPLIES LIME MESH VESTS	198628	257.86
01-02615	SD MUNICIPAL LEAGUE					
		I-08162023	101-43110-42700	TRAVEL CONF D DAMMANN-2023 SDML CONFERENCE	198695	100.00
		I-081623	101-43110-42700	TRAVEL CONF D SCHROEDER-2023 SDML CONFERENCE	198695	125.00
		I-081623	101-43110-42700	TRAVEL CONF D JOHNSON-2023 SDML CONFERENCE	198695	125.00
01-03114	SUBWAY					
		I-1/A-617502	101-43110-42750	PLANNING COMM PLANNING COMMISSION MEALS	198704	39.95
01-03678	INTERSTATE OFFICE PRODU					
		I-01DZ6897	101-43110-42600	SUPPLIES CLEAR TAPE	198643	29.07
		I-01DZ7297	101-43110-42600	SUPPLIES CALENDARS, PLANNERS	198643	153.90
		I-01DZ7605	101-43110-42600	SUPPLIES WALL CALENDAR	198643	16.00
		I-01DZ7612	101-43110-42600	SUPPLIES SCALES	198643	43.40
01-09349	HOWES OIL CO					
		I-329520	101-43110-42610	GAS FUEL	198638	217.22
01-09869	MCLAURY ENGINEERING INC					
		I-2023-21 P.E. #2	101-43110-42200	PROFESSIONAL 2023-21 P.E. #2	198656	40,440.15
DEPARTMENT 3110 PUBLIC WORKS ADMIN					TOTAL:	41,617.50

PACKET : 06584 06585

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
01-00130	DAVISON COUNTY TREASURE					
		I-08212023	101-43120-42200	PROF SERVICES CONDITIONAL USE PERMIT	198623	222.00
01-01321	MEBIUS NURSERY & LANDSC					
		I-126922	101-43120-43325	NORWAY/ROWLEY LANDSCAPE WORK 704 E NORWAY	198658	780.00
01-02642	SPENCER QUARRIES INC					
		I-2023-10 P.E. #2	101-43120-42670	CHIP SEAL AGG 2023-10 P.E. #2	198701	2,260.86
01-04871	SD DEPT OF TRANSPORTATI					
		I-2022-36 P.E. #7	101-43120-42200	PROF SERVICES 2022-36 P.E. #7	198694	361.67
		I-2023BRIDGE P.E.#2	101-43120-42526	BRIDGE INSPEC 2023 BRIDGE P.E. #2	198694	23.27
01-08307	TOP GRADE CONCRETE					
		I-2023-4 P.E. #2	101-43120-42520	HAZARDOUS SID 2023-4 P.E. #2	198711	3,655.00
		I-2023-4 P.E. #2	101-43120-42521	SIDEWALK CONS 2023-4 P.E. #2	198711	30,718.00
		I-2023-4 P.E. #2	101-43120-43325	NORWAY/ROWLEY 2023-4 P.E. #2	198711	5,800.00
01-08321	MENNING EXCAVATING					
		I-2021-7 P.E.7-FINAL	101-43120-43300	STREET OVERLA 2021-7 P.E. #7-FINAL	198661	21,461.85
DEPARTMENT 3120 STREET & SIDEWALK CONST TOTAL:						65,282.65

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00609	TRUE NORTH STEEL					
	I-HU0000041802	101-43150-42600	SUPPLIES & MA STRAPS,NUTS,BOLTS,GALVINIZED	198714	1,878.40	
01-01830	NORTHWESTERN ENERGY					
	I-3288018-9.08.23	101-43150-42800	UTILITIES CABELA DR	198671	23.79	
01-08307	TOP GRADE CONCRETE					
	I-2023-4 P.E. #2	101-43150-42500	REPAIR & MAIN 2023-4 P.E. #2	198711	2,290.00	
01-08321	MENNING EXCAVATING					
	I-2021-7 P.E.7-FINAL	101-43150-43325	5TH & 9TH PRO 2021-7 P.E. #7-FINAL	198661	22,443.29	
01-08417	INFRASTRUCTURE DESIGN G					
	I-2021-25 P.E. #8	101-43150-43317	LIVESAY UTILI 2021-25 P.E. #8	198639	2,495.74	
DEPARTMENT 3150 STORM DRAINAGE					TOTAL:	29,131.22

PACKET : 06584 06585

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
01-00077	BITTNER FUNERAL CHAPEL					
		I-08162023	101-43700-42999	REFUND OF FEE DOUBLE PAYMENT COLUMBARIUM	198602	2,343.00
01-00436	CHS FARMERS ALLIANCE					
		I-IF6841	101-43700-42610	GAS & FUEL RUBY FIELDMASTER	198609	1,116.73
		I-IF6842	101-43700-42610	GAS & FUEL UNLEADED GAS	198609	336.03
01-00531	PAULSON SHEET METAL INC					
		I-S14953	101-43700-42500	REPAIR & MAIN WEAK CAPACITOR REPAIRED	198681	295.92
01-01490	MUELLER LUMBER CO. INC.					
		I-291313	101-43700-42600	SUPPLIES & MA STRUCTURAL SCREWS	198667	19.12
01-01830	NORTHWESTERN ENERGY					
		I-2581639-8.08.23	101-43700-42800	UTILITIES 700 W 23RD AVE	198671	150.44
		I-2581641-4.08.23	101-43700-42800	UTILITIES W 23RD	198671	10.00
		I-2581642-2.08.23	101-43700-42800	UTILITIES 600 W 23RD AVE PMP	198671	308.31
01-02495	SCOTT SUPPLY CO.					
		I-15962P	101-43700-42600	SUPPLIES & MA CABLE	198693	132.00
01-02679	MENARD'S INC					
		I-57678	101-43700-42600	SUPPLIES & MA SOAP,TOWELS,CABLE TIES	198659	82.87
01-02880	THUNE TRUE VALUE & APPL					
		I-B278333	101-43700-42600	SUPPLIES & MA PLEATED FILTER	198708	51.96
01-03014	ADVANCE AUTO PARTS					
		I-5761322971112	101-43700-42600	SUPPLIES & MA CAP OIL FILLER	198589	3.43
				DEPARTMENT 3700 CEMETERY	TOTAL:	4,849.81

PACKET : 06584 06585

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-2719777-1.08.23	101-44120-42800	UTILITIES-POU 2020 W HAVENS NEW BLDG	198671	122.14
01-09865	MITCHELL ANIMAL RESCUE					
		I-09012023	101-44120-42900	IMPOUNDING DO SEPT 2023 MANAGEMENT FEE	198666	350.00
				DEPARTMENT 4120 ANIMAL CONTROL	TOTAL:	472.14

PACKET : 06584 06585

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-77208764	101-45500-43420	BOOKS BOOK	198640	23.40
		I-77247332	101-45500-43421	AUDIO-VISUAL BOOK,MOVIE	198640	13.59
		I-77247332	101-45500-43421	AUDIO-VISUAL BOOK,MOVIE	198640	22.99
		I-77311800	101-45500-43420	BOOKS BOOKS	198640	162.53
		I-77330173	101-45500-43420	BOOKS YA BOOK	198640	20.39
01-01018	AUTOMATIC BUILDING CONT					
		I-235387	101-45500-42500	REPAIR & MAIN ANNUAL MONITOR CONTRACT	198595	240.00
01-01830	NORTHWESTERN ENERGY					
		I-2585828-3.08.23	101-45500-42800	UTILITIES 221 N DUFF ST	198671	2,929.56
01-02608	SDLA					
		I-200001962	101-45500-42700	TRAVEL, CONF NORTH-SDLA CONFERENCE	198697	195.00
		I-200001963	101-45500-42700	TRAVEL, CONF KENKEL-SDLA CONFERENCE	198697	195.00
01-02679	MENARD'S INC					
		I-56417	101-45500-42500	REPAIR & MAIN TEFLON TAPE,FAUCET	198659	101.23
01-08223	OVERDRIVE INC					
		I-02495CO23295609	101-45500-42693	E-BOOKS/AUDIO EBOOK,EAUDIOBOOK	198680	282.17
		I-02495DA23283194	101-45500-42693	E-BOOKS/AUDIO EBOOKS,EAUDIOBOOKS	198680	329.97
		I-02495DA23287541	101-45500-42693	E-BOOKS/AUDIO EBOOK,EAUDIOBOOK	198680	140.00
		I-02495DA23289043	101-45500-42693	E-BOOKS/AUDIO EBOOK	198680	55.00
		I-02495DA23294766	101-45500-42693	E-BOOKS/AUDIO EBOOKS,EAUDIOBOOKS	198680	348.16
01-08281	ARAMARK					
		I-6380124926	101-45500-42600	SUPPLIES & MA MAT CLEANING	198592	38.62
01-09474	LIBRARY FURNITURE INTER					
		I-8647	101-45500-43400	FURNITURE & E SHELF DISPLAYS	198653	380.00
01-09703	AMAZON CAPITAL SERVICES					
		I-19K4-7G11-HKNF	101-45500-42600	SUPPLIES & MA HAND PUPPETS	198590	109.80
		I-1HXP-46TP-KQF3	101-45500-42600	SUPPLIES & MA HAND PUPPETS	198590	93.80
		I-1LKQ-K4M6-L7RH	101-45500-42600	SUPPLIES & MA AIR FRESHENERS	198590	75.18

DEPARTMENT 5500 LIBRARY	TOTAL:	5,756.39
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FUND 101 GENERAL	TOTAL:	184,109.13
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PACKET : 06584 06585

VENDOR SET: Mult

FUND : 201 PARK FUND

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00075	CELESTE BECK					
		I-08242023	201-346369	REFUNDS AND R DRAKE CONCESSIONS REIMBURSED	198599	168.23
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						168.23

PACKET : 06584 06585

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
01-00520	HAWKINS INC					
		I-6542374	201-45110-42602	POOL CHEMICAL SODIUM,CHLORIDE	198635	791.00
	PROJ: J50-CHEM		OUTDOOR AQUATIC CENTER	CHEMICALS		
		I-6547752	201-45110-42602	POOL CHEMICAL CHEMICALS	198635	1,663.00
	PROJ: J50-CHEM		OUTDOOR AQUATIC CENTER	CHEMICALS		
01-03279	INTERSTATE GLASS & DOOR					
		I-64009	201-45110-42550	REPAIR & MAIN REPAIR SLIDING POOL WINDOW	198642	585.16
	PROJ: J50-RM-BLDG		OUTDOOR AQUATIC CENTER	REPAIR/MAINT-GENERAL BLDG		
01-09703	AMAZON CAPITAL SERVICES					
		I-1LVF-TR3X-L47K	201-45110-42600	SUPPLIES & MA BALL PUMP	198590	82.39
	PROJ: J51-SM-EQUIP		P&A YOUTH PROGRAMS	SUPPLIES/MATERIAL-EQUIPMENT		
01-10356	CK BICYCLES & LOCKS LLC					
		I-1986	201-45110-42550	REPAIR & MAIN SERVICE CALL LOCKED DOORS	198612	100.00
	PROJ: J50-RM-BLDG		OUTDOOR AQUATIC CENTER	REPAIR/MAINT-GENERAL BLDG		
				DEPARTMENT 5110 RECREATION & AQUATICS	TOTAL:	3,221.55

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01450	MUTH ELECTRIC INC					
		I-662485	201-45140-43300	CAPITAL IMPRO SPEAKER,DATA,COAX CABLES	198668	1,971.00
		I-662487	201-45140-43300	CAPITAL IMPRO RELOCATED DATA RACK	198668	4,715.00
		I-663027	201-45140-42500	REPAIR & MAIN INSTALLED SCOREBOARDS	198668	1,709.00
	PROJ: J02-RM-ELEC	INDOOR AQUATIC CTR		REPAIR/MAINT-ELECTRICAL		
01-01830	NORTHWESTERN ENERGY					
		I-2580493-1.08.23	201-45140-42800	UTILITIES 1300 N MAIN	198671	2,863.40
	PROJ: J09-ELE/GAS	REC CTR UTILITIES		UTILITIES-ELECTRIC/GAS		
01-02560	PEPSI COLA COMPANY					
		I-97778297	201-45140-42601	CONCESSION SU WATER,PEPSI PRODUCTS	198682	266.77
	PROJ: J05-CONC SUP	REC CTR CONCESSIONS		CONCESSION SUPPLY		
01-02840	TESSIER'S INC					
		I-TES077340	201-45140-42500	REPAIR & MAIN REPAIR WEIGHT ROOM A/C	198707	1,069.97
	PROJ: J06-RM-HVAC	REC CTR-GENERAL BLDG		REPAIR/MAINT-HVAC		
01-02880	THUNE TRUE VALUE & APPL					
		I-A548057	201-45140-42500	REPAIR & MAIN NUTS,BOLTS	198708	5.52
	PROJ: J06-RM-GENER	REC CTR-GENERAL BLDG		REPAIR/MAINT-GENERAL		
		I-A548387	201-45140-42500	REPAIR & MAIN FUNNEL,OX BIT SET	198708	31.48
	PROJ: J06-RM-GENER	REC CTR-GENERAL BLDG		REPAIR/MAINT-GENERAL		
		I-A548498	201-45140-42600	SUPPLIES & MA SNAP LINK	198708	2.99
	PROJ: J06-SM-GENER	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-GENERAL		
		I-B277991	201-45140-42600	SUPPLIES & MA UTILITY KNIFE,DUCT TAPE	198708	22.28
	PROJ: J06-SM-GENER	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-GENERAL		
		I-B278047	201-45140-42600	SUPPLIES & MA MAG ERASER	198708	11.49
	PROJ: J06-SM-JANIT	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-JANITORIAL		
01-09633	STAPLES					
		I-3544119889	201-45140-42600	SUPPLIES & MA BAR TOWELS	198702	42.62
	PROJ: J06-SM-JANIT	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-JANITORIAL		
		I-3544191512	201-45140-42600	SUPPLIES & MA TISSUE PAPER	198702	79.14
	PROJ: J06-SM-JANIT	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-JANITORIAL		
		I-3544327152	201-45140-42600	SUPPLIES & MA LINERS	198702	104.72
	PROJ: J06-SM-JANIT	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-JANITORIAL		
		I-3544327153	201-45140-42600	SUPPLIES & MA STAPLER,TAPE	198702	25.38
	PROJ: J06-SM-OFFIC	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-OFFICE		
		I-3544764362	201-45140-42600	SUPPLIES & MA CONSTRUCTION PAPER	198702	66.98
	PROJ: J07-SM-OFFIC	REC CTR-PRESCHOOL		SUPPLIES/MATERIAL-OFFICE		
01-09703	AMAZON CAPITAL SERVICES					
		I-1DPF-9QQY-6NQ6	201-45140-42600	SUPPLIES & MA RESISTANCE LOOP BANDS	198590	27.86
	PROJ: J03-SM-EQUIP	REC CTR-WELLNESS/FITNESS		SUPPLIES/MATERIAL-EQUIPMENT		
		I-1FQ7-Y6Q6-PWNV	201-45140-42600	SUPPLIES & MA WIRELESS MOUSE	198590	13.90
	PROJ: J06-SM-OFFIC	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-OFFICE		
		I-1L1V-47YT-JD47	201-45140-42601	CONCESSION SU CANDY	198590	143.31
	PROJ: J05-CONC SUP	REC CTR CONCESSIONS		CONCESSION SUPPLY		

DEPARTMENT 5140 RECREATION CENTER

TOTAL: 13,172.81

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-01450	MUTH ELECTRIC INC					
		I-662762	201-45160-42500	REPAIR & MAIN CHANGED LIGHT POLE LAMPS	198668	945.00
	PROJ: H04-42500	BASEBALL		REPAIR/MAINTENANCE		
01-01830	NORTHWESTERN ENERGY					
		I-2579141-9.08.23	201-45160-42800	UTILITIES 1001 N MINNESOTA EMTR	198671	779.13
	PROJ: H06-42800	ARENA-NORTH RINK		UTILITIES		
		I-2834109-7.08.23	201-45160-42800	UTILITIES LAKE MITCHELL PUMP CADWELL	198671	1,476.01
	PROJ: H15-42800	LAK MITCHELL PUMP CADWELL		UTILITIES		
		I-2991007-2.08.23	201-45160-42800	UTILITIES 1001 N MINNESOTA GMTR	198671	35.03
	PROJ: H13-42800	ARENA-SOUTH RINK		UTILITIES		
01-01964	DAKOTA SUPPLY GROUP					
		I-S102927571.001	201-45160-42500	REPAIR & MAIN WATRG,ACCT 704	198621	948.38
	PROJ: H10-42500	MUNROE PARK		REPAIR/MAINTENANCE		
01-02480	SCHMUCKER, PAUL, NOHR &					
		I-2023-19 P.E. #4	201-45160-43300	CAPITAL IMPRO 2023-19 P.E. #4	198692	2,140.00
01-02495	SCOTT SUPPLY CO.					
		I-16101P	201-45160-42500	REPAIR & MAIN TUBE	198693	4.06
	PROJ: H01-42500	SPORTS COMPLEX EQUIPMENT		REPAIR/MAINTENANCE		
01-02804	TMA STORES					
		I-97936	201-45160-42500	REPAIR & MAIN TUBES	198710	33.61
	PROJ: H01-42500	SPORTS COMPLEX EQUIPMENT		REPAIR/MAINTENANCE		
01-02811	JONES SUPPLIES					
		I-142704	201-45160-42600	SUPPLIES & MA T-PAPER,URINAL SCREENS	198647	215.38
	PROJ: H04-42600	BASEBALL		SUPPLIES/MATERIALS		
01-02880	THUNE TRUE VALUE & APPL					
		I-A546634	201-45160-42600	SUPPLIES & MA KEY	198708	7.47
	PROJ: H04-42600	BASEBALL		SUPPLIES/MATERIALS		
		I-A547546	201-45160-42600	SUPPLIES & MA POWERLOCK TAPE	198708	18.99
	PROJ: H04-42600	BASEBALL		SUPPLIES/MATERIALS		
		I-A547798	201-45160-42600	SUPPLIES & MA CEILING HOOKS	198708	2.29
	PROJ: H07-42600	PEPSI COMPLEX		SUPPLIES/MATERIALS		
		I-A548074	201-45160-42600	SUPPLIES & MA NEEDLE PLIERS,NOSE PLIERS	198708	19.78
	PROJ: H07-42600	PEPSI COMPLEX		SUPPLIES/MATERIALS		
		I-B277621	201-45160-42600	SUPPLIES & MA MAP PRO CYLINDER	198708	29.98
	PROJ: H04-42600	BASEBALL		SUPPLIES/MATERIALS		
		I-B277842	201-45160-42500	REPAIR & MAIN CONNECTOR	198708	6.49
	PROJ: H04-42500	BASEBALL		REPAIR/MAINTENANCE		
01-03172	BECKER ARENA PRODUCTS I					
		I-609526	201-45160-42600	SUPPLIES & MA PAINT	198600	1,687.24
	PROJ: H06-42600	ARENA-NORTH RINK		SUPPLIES-MATERIALS		

PACKET : 06584 06585

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
01-03279	INTERSTATE GLASS & DOOR					
		I-64164	201-45160-42500	REPAIR & MAIN SOUTH DOOR ROD ISSUES	198642	89.79
	PROJ: H06-42500		ARENA-NORTH RINK	REPAIR-MAINTENANCE		
01-08292	BSN SPORTS LLC					
		I-922381593	201-45160-42600	SUPPLIES & MA SOCCER NETS	198604	315.00
	PROJ: H07-42600		PEPSI COMPLEX	SUPPLIES/MATERIALS		
01-08594	MAKE IT MINE DESIGNS					
		I-31389	201-45160-42600	SUPPLIES & MA CLEAR OVERLAMINATE	198655	44.00
	PROJ: H07-42600		PEPSI COMPLEX	SUPPLIES/MATERIALS		
01-09349	HOWES OIL CO					
		I-329520	201-45160-42610	GAS & FUEL FUEL	198638	258.11
				DEPARTMENT 5160 SPORTS COMPLEXES	TOTAL:	9,055.74

PACKET : 06584 06585

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
=====						
01-03700	CORE-MARK MIDCONTINENT					
		I-1178239	201-45165-42610	COST OF GOODS SEEDS,FRANKS,FREEZERS,BUNS	198617	598.22
DEPARTMENT 5165 CADWELL CONCESSIONS					TOTAL:	598.22

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00076	ROGER BARTSCHER					
		I-33091	201-45210-42604	TREES RE-TREE MITCHELL TREE REIMBRSD	198598	100.00
	PROJ: H52-42604	FORESTRY		TREES		
01-00424	RUNNINGS SUPPLY INC					
		I-1676087	201-45210-42600	SUPPLIES & MA BALL MOUNT,HITCH PIN,ADAPTER	198689	111.24
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
		I-1678799	201-45210-42600	SUPPLIES & MA SPRAYER BACKPACK	198689	69.99
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
		I-1679323	201-45210-42600	SUPPLIES & MA SPRAY GUN,NOZZLE,OIL	198689	107.95
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
		I-1679796	201-45210-42500	REPAIR & MAIN U-BOLT,SPRING SEAT	198689	77.94
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
		I-1681460	201-45210-42600	SUPPLIES & MA PUMP	198689	139.99
	PROJ: H50-42600	PARKS EQUIPMENT		SUPPLIES/MATERIALS		
		I-1681523	201-45210-42600	SUPPLIES & MA WIRE ASSEMBLY,COUPLING	198689	21.15
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
		I-1682057	201-45210-42500	REPAIR & MAIN TORQUE SET,WIPES,ARMORALL	198689	52.97
	PROJ: H51-42500	PARK SHOP		REPAIR/MAINTENANCE		
		I-1683358	201-45210-42600	SUPPLIES & MA SPRAY PAINT	198689	17.98
	PROJ: H56-42600	HITCHCOCK PARK		SUPPLIES/MATERIALS		
01-00436	CHS FARMERS ALLIANCE					
		I-IF6633	201-45210-42610	GAS & FUEL P&R RUBY FIELDMASTER	198609	1,939.93
	PROJ: H50-42610	PARKS EQUIPMENT		GAS/FUEL		
		I-IF6634	201-45210-42610	GAS & FUEL UNLEADED GAS	198609	1,788.98
	PROJ: H50-42610	PARKS EQUIPMENT		GAS/FUEL		
		I-IY6650	201-45210-42500	REPAIR & MAIN TIRES	198609	244.50
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
01-00532	A-OX WELDING SUPPLY CO					
		I-0000289272	201-45210-42600	SUPPLIES & MA CO2 CYLINDER REFILLS	198587	93.40
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
		I-0001319682	201-45210-42600	SUPPLIES & MA FINANCE CHARGE	198587	12.50
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
01-01117	WHEELCO BRAKE & SUPPLY					
		I-INV387094	201-45210-42500	REPAIR & MAIN ROUND BAR SPINDLE	198719	125.40
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
01-01199	STURDEVANTS AUTO VALUE					
		I-815019740	201-45210-42500	REPAIR & MAIN AIR FARM,POWER STEERING	198703	92.30
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
		I-815019778	201-45210-42600	SUPPLIES & MA TERMINAL KIT,BRAKE PART CLNR	198703	167.04
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
		I-815020178	201-45210-42500	REPAIR & MAIN OIL FILTER,MINIATURE LAMP	198703	15.83
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
		I-815020541	201-45210-42600	SUPPLIES & MA BRAKE FLUID	198703	7.49
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		

PACKET : 06584 06585

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
=====						
01-01450	MUTH ELECTRIC INC					
		I-663025	201-45210-42500	REPAIR & MAIN REPAIR WIRE TENNIS COURT	198668	484.69
	PROJ: H56-42500	HITCHCOCK PARK		REPAIR/MAINTENANCE		
		I-663113	201-45210-42500	REPAIR & MAIN REPLACED PUMP MOTOR LIFT STATN	198668	86.73
	PROJ: H66-42500	CAMP ARROYA		REPAIR/MAINTENANCE		
01-01830	NORTHWESTERN ENERGY					
		I-2581647-1.08.23	201-45210-42800	UTILITIES 950 INDIAN VILLAGE RD	198671	87.74
	PROJ: H77-42800	SPORTSMANS CLUB		UTILITIES		
		I-2582639-7.08.23	201-45210-42800	UTILITIES PATTON YOUNG	198671	93.98
	PROJ: H87-42800	PATTON YOUNG		UTILITIES		
		I-2748483-1.08.23	201-45210-42800	UTILITIES ACCESS LOT METER	198671	10.15
	PROJ: H79-42800	LAKE PARK ACCESS AREAS		UTILITIES		
		I-2967874-5.08.23	201-45210-42800	UTILITIES 3100 INDIAN VILLAGE RD	198671	41.46
	PROJ: H65-42800	AMPHITHEATER		UTILITIES		
		I-3328555-2.08.23	201-45210-42800	UTILITIES 425 S BURR	198671	47.95
	PROJ: H55-42800	DRY RUN CREEK PARK		UTILITIES		
		I-3875325-6.08.23	201-45210-42800	UTILITIES 612 W ASH AVE	198671	33.28
	PROJ: H55-42800	DRY RUN CREEK PARK		UTILITIES		
01-02679	MENARD'S INC					
		I-57189	201-45210-42600	SUPPLIES & MA FLATS	198659	13.98
	PROJ: H56-42600	HITCHCOCK PARK		SUPPLIES/MATERIALS		
01-02804	TMA STORES					
		I-96308	201-45210-42500	REPAIR & MAIN LOOSE TIRE REPAIR	198710	28.44
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
		I-97001	201-45210-42500	REPAIR & MAIN TIRES,TUBES	198710	39.12
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
		I-97708	201-45210-42500	REPAIR & MAIN TIRE REPAIR	198710	37.90
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
		I-97747	201-45210-42500	REPAIR & MAIN TUBE	198710	33.61
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
		I-97940	201-45210-42500	REPAIR & MAIN LOOSE TIRE REPAIR	198710	20.80
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
		I-97966	201-45210-42500	REPAIR & MAIN TIRE & TUBE REPAIR	198710	107.01
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
01-02811	JONES SUPPLIES					
		I-142832	201-45210-42600	SUPPLIES & MA LINERS,T-PAPER,RESTROOM CLEANR	198647	561.72
	PROJ: H87-42600	PATTON YOUNG		SUPPLIES-MAINTENANCE		
01-03857	CONTINENTAL RESEARCH CO					
		I-0046822	201-45210-42600	SUPPLIES & MA GRAFFITI GONE	198615	574.70
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
01-10356	CK BICYCLES & LOCKS LLC					
		I-1971	201-45210-42600	SUPPLIES & MA KEY	198612	12.00
	PROJ: H56-42600	HITCHCOCK PARK		SUPPLIES/MATERIALS		

DEPARTMENT 5210 PARKS

TOTAL:

7,501.84

PACKET : 06584 06585

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
=====						
01-02679	MENARD'S INC					
		C-57340	203-45220-42200	PROFESSIONAL RETURNED COUPLER,FILLERS	198659	133.29-
		I-57091	203-45220-42200	PROFESSIONAL COUPLERS,SNOW FENCE,CABLES	198659	404.27
		I-57122	203-45220-42200	PROFESSIONAL COAT CABLE,CLAMP	198659	14.05
01-10410	BARR ENGINEERING CO INC					
		I-2021-20P.E.PH2-16	203-45220-42200	PROFESSIONAL 2021-20 P.E. #PH2-16	198597	15,803.50
				DEPARTMENT 5220 LAKE	TOTAL:	16,088.53

				FUND 203 LAKE MITCHELL	TOTAL:	16,088.53

PACKET : 06584 06585

VENDOR SET: Mult

FUND : 211 ENTERTAINMENT TAX

DEPARTMENT: 6311 ENTERTAINMENT TAX

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-08321	MENNING EXCAVATING					
		I-2021-7 P.E.7-FINAL	211-46311-42963	COMMUNITY PRO 2021-7 P.E. #7-FINAL	198661	6,304.21
				DEPARTMENT 6311 ENTERTAINMENT TAX	TOTAL:	6,304.21

				FUND 211 ENTERTAINMENT TAX	TOTAL:	6,304.21

PACKET : 06584 06585

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
01-01672	DAWN NIEHOFF					
		I-08282023	214-43500-42600	SUPPLIES & MA CLOROX WIPES REIMBURSED	198670	14.99
01-01853	SECRETARY OF STATE					
		I-08172023	214-43500-42200	PROFESSIONAL DUMAS NOTARY FEE	198698	30.00
01-03267	WALMART/CAPITAL ONE					
		I-08172023	214-43500-42600	SUPPLIES & MA MAILER ENVELOPES	198718	7.98
01-10486	AT&T MOBILITY - POLICE					
		I-9001X08232023	214-43500-42800	UTILITIES - T ACCT #287283989001	198594	45.28
DEPARTMENT 3500 E-911					TOTAL:	98.25

FUND 214 E-911 EMERGENCY					TOTAL:	98.25

PACKET : 06584 06585

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-3882X08232023	218-45140-42800	UTILITIES ACCT #287298243882	198593	12.58
DEPARTMENT 5140 MVP						TOTAL: 12.58

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PACKET : 06584 06585

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
01-01117	WHEELCO BRAKE & SUPPLY					
		I-INV388845	218-45150-42600	SUPPLIES & MA MOUNT LED TURN SIGNAL LIGHT	198719	51.34
	PROJ: E01-MAINT	5311-FY18/19		Maintenance/Repairs		
		I-INV388847	218-45150-42600	SUPPLIES & MA 3-WIRE STOP-TAIL-TURN PLUG	198719	4.40
	PROJ: E01-MAINT	5311-FY18/19		Maintenance/Repairs		
01-01199	STURDEVANTS AUTO VALUE					
		I-815020179	218-45150-42600	SUPPLIES & MA BRAKEELINING KIT,OIL	198703	88.16
	PROJ: E01-MAINT	5311-FY18/19		Maintenance/Repairs		
01-01322	LARRY'S I-90 SERVICE IN					
		I-98522	218-45150-42610	GAS OIL TIRES INSTALLED TIRE ON BUS	198651	296.27
	PROJ: E01-TIR	5311-FY18/19		Tires		
01-02537	SHERWIN-WILLIAMS COMPAN					
		I-8581-0	218-45150-42600	SUPPLIES & MA PAINT	198699	55.07
	PROJ: E01-OFFSUP	5311-FY18/19		Office Supplies		
01-02880	THUNE TRUE VALUE & APPL					
		I-B277799	218-45150-42600	SUPPLIES & MA FOAM COVER,MINI ROLLERS,BRUSH	198708	18.56
	PROJ: E01-OFFSUP	5311-FY18/19		Office Supplies		
01-04871	SD DEPT OF TRANSPORTATI					
		I-08232023	218-45150-42900	REIMBURSEMENT 2008 CHEVROLET C5500 BUS SALE	198694	320.00
		I-082323	218-45150-42900	REIMBURSEMENT 2008 CHEVROLET C5500 BUS SALE	198694	720.00
01-06708	CDW GOVERNMENT INC					
		I-LH03097	218-45150-43411	COMPUTER HARD CRADLEPOINT FOR ONE BUS	198606	1,104.75
	PROJ: E01-RAD	5311-FY18/19		Radio Equipment		
01-07987	AT&T MOBILITY - PALACE					
		I-3882X08232023	218-45150-42800	UTILITIES ACCT #287298243882	198593	43.80
	PROJ: E01-OFFUT	5311-FY18/19		Office Utilities		
		I-3882X08232023	218-45150-42920	COMPUTER SOFT ACCT #287298243882	198593	405.71
	PROJ: E01-SHAH	5311-FY18/19		Tablet/Radio Contract		
01-09268	FORUM COMMUNICATIONS CO					
		I-MP246603.08.23	218-45150-42320	ADVERTISING LEGALS	198630	25.54
	PROJ: E01-ADS	5311-FY18/19		Marketing/Ads/Promotion		
01-09349	HOWES OIL CO					
		I-329520	218-45150-42610	GAS OIL TIRES FUEL	198638	1,655.50
		I-329520	218-45150-42610	GAS OIL TIRES FUEL	198638	673.09
01-10554	MIDWEST OIL COMPANY					
		I-1023824	218-45150-42610	GAS OIL TIRES OIL FOR BUS BARN	198664	50.90
	PROJ: E01-GASUP	5311-FY18/19		Garage Supplies		
		I-1024004	218-45150-42610	GAS OIL TIRES WASHER FLUID,OIL	198664	866.75
	PROJ: E01-GASUP	5311-FY18/19		Garage Supplies		

PACKET : 06584 06585

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
=====						
01-10554	MIDWEST OIL COMPANY	continued				
		I-1024004	218-45150-42600	SUPPLIES & MA WASHER FLUID,OIL	198664	83.68
	PROJ: E01-GASUP	5311-FY18/19		Garage Supplies		
DEPARTMENT 5150 PALACE TRANSIT						TOTAL: 6,463.52

PACKET : 06584 06585

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
01-04293	JCL SOLUTIONS					
		I-INVGH0000175	218-45180-42600	SUPPLIES & MA GLASS CLEANER	198645	50.42
01-07987	AT&T MOBILITY - PALACE					
		I-3882X08232023	218-45180-42800	UTILITIES ACCT #287298243882	198593	12.58
01-09055	FLOOR TEC					
		I-24399	218-45180-42500	REPAIR & MAIN AIR SAMPLING,MOLD TESTING	198629	461.25
01-09815	ROY KING					
		I-082223	218-45180-42900	FUNDRAISING DANCES ON 9.10 & 10.8	198648	300.00
				DEPARTMENT 5180 JVCC	TOTAL:	824.25
				FUND 218 COMMUNITY SERVICES	TOTAL:	7,300.35

PACKET : 06584 06585

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
01-07987	AT&T MOBILITY - PALACE					
		I-3882X08232023	219-45140-42800	UTILITIES ACCT #287298243882	198593	12.59
01-09069	BIG DADDY D'S INC					
		I-08112023	219-45140-42911	CONTRACT SERV SR MEALS 08.07-11.2023	198601	2,284.80
		I-838	219-45140-42911	CONTRACT SERV SR MEALS 08.14-18.2023	198601	2,176.00
		I-839	219-45140-42911	CONTRACT SERV SR MEALS 08-21-25.2023	198601	2,352.80
01-09349	HOWES OIL CO					
		I-329520	219-45140-42610	GAS, OIL, TIR FUEL	198638	44.56
				DEPARTMENT 5140 NUTRITION	TOTAL:	6,870.75
				FUND 219 NUTRITION	TOTAL:	6,870.75

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00403	CITY OF SIOUX FALLS					
		I-26843	602-43330-42550	LAB FEES	BACTERIA WATER TESTS	198611 116.00
01-00520	HAWKINS INC					
		I-6551830	602-43330-42600	SUPPLIES & MA	CHLORINE	198635 50.00
01-01830	NORTHWESTERN ENERGY					
		I-2585902-6.08.23	602-43330-42800	UTILITIES	2800 N MAIN ST	198671 8,101.52
01-02567	S & M PRINTING INC					
		I-80934	602-43330-42600	SUPPLIES & MA	WATER BOTTLE LABELS	198691 110.00
01-02602	PUBLIC HEALTH LABORATOR					
		I-10611324	602-43330-42550	LAB FEES	TESTINGS	198684 120.00
01-09349	HOWES OIL CO					
		I-329520	602-43330-42610	GAS & FUEL	FUEL	198638 34.11
				DEPARTMENT 3330	WATER TREATMENT PLANT	TOTAL: 8,531.63

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00041	RICE LAKE WEST					
		I-2020-20 P.E. #3	602-43340-43355	ABOVE GROUND 2020-20 P.E. #3	198688	657,980.42
01-00356	QUALIFIED PRESORT					
		I-2279-1920	602-43340-42660	POSTAGE POSTAGE 08.01-15.2023	198685	31.50
01-00424	RUNNINGS SUPPLY INC					
		I-1685876	602-43340-42600	SUPPLIES & MA VALVE BALL,DRAIN,TEE	198689	59.95
		I-1686380	602-43340-42600	SUPPLIES & MA FITTINGS	198689	12.99
		I-1687612	602-43340-42600	SUPPLIES & MA FITTING ADAPTOR	198689	9.99
		I-1690267	602-43340-42600	SUPPLIES & MA FITTINGS	198689	35.97
		I-1690547	602-43340-42600	SUPPLIES & MA BUSHING	198689	26.36
		I-1691539	602-43340-42600	SUPPLIES & MA VALVE,DRILL BIT	198689	79.98
01-01590	MCLEOD'S PRINTING					
		I-69602	602-43340-42910	BILLING OFFIC UTILITY APPLICATIONS	198657	66.64
01-01700	AAA COLLECTIONS INC					
		I-778208012023	602-43340-42910	BILLING OFFIC COLLECTIONS FEE	198588	21.66
01-01830	NORTHWESTERN ENERGY					
		I-2941237-6.08.23	602-43340-42800	UTILITIES 1416 E SPRUCE ST	198671	39.20
		I-2958403-4.08.23	602-43340-42800	UTILITIES 1800 VAN DYKE DR	198671	347.51
01-01964	DAKOTA SUPPLY GROUP					
		I-S102989590.001	602-43340-42600	SUPPLIES & MA GROUND ROD,APPICATOR,ACCT700	198621	113.75
		I-S103002144.001	602-43340-42600	SUPPLIES & MA PIPE GASKET LUBE,ACCT 700	198621	11.95
01-02470	CORE & MAIN LP					
		I-T350569	602-43340-42600	SUPPLIES & MA HOSE NOZZLE WRENCH,HANDLES	198616	1,253.23
		I-T357467	602-43340-42530	FLEXNET SUPPO FLEXNET ANNUAL FEES	198616	13,777.00
		I-T426340	602-43340-42600	SUPPLIES & MA NO LEAD COUPLINGS	198616	453.20
01-02480	SCHMUCKER, PAUL, NOHR &					
		I-2021-45 P.E. #22	602-43340-43333	HIGHWAY 37 WA 2021-45 P.E. #22	198692	943.75
		I-2021-45 P.E. #23	602-43340-43333	HIGHWAY 37 WA 2021-45 P.E. #23	198692	7,582.50
01-02679	MENARD'S INC					
		I-57423	602-43340-42600	SUPPLIES & MA TEFLON TAPE,SEALANT,BUSHINGS	198659	106.47
		I-57428	602-43340-42600	SUPPLIES & MA BRASS VALVE	198659	64.99
		I-57473	602-43340-42600	SUPPLIES & MA BRASS COUPLING	198659	12.99
01-06656	PREMIER PEST CONTROL LL					
		I-50774	602-43340-42600	SUPPLIES & MA AUGUST PEST CONTROL	198683	75.00
01-08321	MENNING EXCAVATING					
		I-2021-7 P.E.7-FINAL	602-43340-43345	5TH TO 9TH PR 2021-7 P.E. #7-FINAL	198661	19,402.02
01-08417	INFRASTRUCTURE DESIGN G					

PACKET : 06584 06585

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
=====						
01-08417	INFRASTRUCTURE DESIGN G	continued				
	I-2020-20 P.E. #22	602-43340-43355	ABOVE GROUND	2020-20 P.E. #22	198639	87,797.56
	I-2021-25 P.E. #8	602-43340-43326	LIVESAY UTILI	2021-25 P.E. #8	198639	172.12
01-08466	CHR SOLUTIONS INC					
	I-765481	602-43340-42660	POSTAGE	JULY BILLING SERVICES	198608	391.60
	I-765481	602-43340-42910	BILLING OFFIC	JULY BILLING SERVICES	198608	829.33
01-09349	HOWES OIL CO					
	I-329520	602-43340-42610	GAS & FUEL	FUEL	198638	398.91
	I-329520	602-43340-42610	GAS & FUEL	FUEL	198638	74.67
DEPARTMENT 3340 WATER DISTRIBUTION					TOTAL:	792,173.21

FUND 602 WATER					TOTAL:	800,704.84

PACKET : 06584 06585

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-2279-1920	604-43200-42660	POSTAGE	POSTAGE 08.01-15.2023	198685 31.50
01-01830	NORTHWESTERN ENERGY					
		I-2581292-6.08.23	604-43200-42800	UTILITIES	2141 E HAVENS ST	198671 4,871.06
01-02602	PUBLIC HEALTH LABORATOR					
		I-10611236	604-43200-42550	LABORATORY FE TESTINGS		198684 195.00
01-02679	MENARD'S INC					
		I-57367	604-43200-42600	SUPPLIES	UTILITY TRAY,BAKING SODA,WATER	198659 21.26
01-06656	PREMIER PEST CONTROL LL					
		I-50764	604-43200-42600	SUPPLIES	AUGUST PEST CONTROL	198683 75.00
01-08466	CHR SOLUTIONS INC					
		I-765481	604-43200-42660	POSTAGE	JULY BILLING SERVICES	198608 391.59
01-09349	HOWES OIL CO					
		I-329520	604-43200-42610	GAS & FUEL	FUEL	198638 64.31
		I-329520	604-43200-42610	GAS & FUEL	FUEL	198638 209.29
				DEPARTMENT 3200 WASTE WATER TREATMENT	TOTAL:	5,859.01

PACKET : 06584 06585

VENDOR SET: Mult

FUND : 604 SEWER

DEPARTMENT: 3210 WASTE WATER IND PRETREAT

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00424	RUNNINGS SUPPLY INC					
		I-1691388	604-43210-42600	SUPPLIES GREEN VEST	198689	19.99
DEPARTMENT 3210 WASTE WATER IND PRETREAT TOTAL:						19.99

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REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 43

PACKET : 06584 06585

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
=====						
01-00424	RUNNINGS SUPPLY INC					
		I-1690958	604-43250-42600	SUPPLIES DIESEL EXHAUST FLUID	198689	40.47
01-00717	H & W CONTRACTING LLC					
		I-2020-12 P.E. #7	604-43250-43340	DAILEY DRIVE 2020-12 P.E. #7	198634	89,169.18
01-01590	MCLEOD'S PRINTING					
		I-69602	604-43250-42910	BILLING OFFIC UTILITY APPLICATIONS	198657	66.63
01-01700	AAA COLLECTIONS INC					
		I-778208012023	604-43250-42910	BILLING OFFIC COLLECTIONS FEE	198588	21.67
01-01830	NORTHWESTERN ENERGY					
		I-2572870-0.08.23	604-43250-42800	UTILITIES 1511 N COMMERCE	198671	112.09
		I-2579460-3.08.23	604-43250-42800	UTILITIES N SANBORN AND 13TH AVE	198671	102.75
		I-2581214-0.08.23	604-43250-42800	UTILITIES N FOSTER ST	198671	1,165.42
		I-2581590-3.08.23	604-43250-42800	UTILITIES N HARMON DR	198671	145.35
		I-2581650-5.08.23	604-43250-42800	UTILITIES KIPPES CV	198671	29.80
		I-2581719-8.08.23	604-43250-42800	UTILITIES S HARMON AND OHLMAN	198671	154.55
		I-2581747-9.08.23	604-43250-42800	UTILITIES S HARMON DR	198671	79.02
		I-2582035-8.08.23	604-43250-42800	UTILITIES 1500 W 23RD AVE	198671	180.97
		I-2582739-5.08.23	604-43250-42800	UTILITIES 1300 W NORWAY AVE	198671	123.68
		I-2585907-5.08.23	604-43250-42800	UTILITIES AIRPORT RD WST WTR	198671	65.95
		I-2809477-9.08.23	604-43250-42800	UTILITIES 1423 COUNTRY DR	198671	159.27
01-01964	DAKOTA SUPPLY GROUP					
		I-S103021942.001	604-43250-42600	SUPPLIES STRAPS, ACCT 2668	198621	72.85
01-02480	SCHMUCKER, PAUL, NOHR &					
		I-2023-16 P.E. #6	604-43250-43350	S HARMON/OHLM 2023-16 P.E. #6	198692	1,416.25
01-02840	TESSIER'S INC					
		I-527701	604-43250-42600	SUPPLIES FURNISH & INSTALL NEW FURNACE	198707	10,524.50
01-06656	PREMIER PEST CONTROL LL					
		I-50767	604-43250-42600	SUPPLIES AUGUST PEST CONTROL	198683	75.00
01-08321	MENNING EXCAVATING					
		I-2021-7 P.E.7-FINAL	604-43250-43324	5TH & 9TH PRO 2021-7 P.E. #7-FINAL	198661	17,046.97
01-08417	INFRASTRUCTURE DESIGN G					
		I-2021-25 P.E. #8	604-43250-43336	LIVESAY UTILI 2021-25 P.E. #8	198639	1,635.14
01-08466	CHR SOLUTIONS INC					
		I-765481	604-43250-42910	BILLING OFFIC JULY BILLING SERVICES	198608	829.33
01-09349	HOWES OIL CO					
		I-329520	604-43250-42610	GAS FUEL	198638	44.45
DEPARTMENT 3250 WASTE WATER COLLECTION					TOTAL:	123,261.29

FUND	604	SEWER	TOTAL:		Page 95 of 195	

PACKET : 06584 06585

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
01-09349	HOWES OIL CO					
		I-329520	606-43500-42610	GAS & OIL FUEL	198638	4.46
				DEPARTMENT 3500 AIRPORT	TOTAL:	4.46
				FUND 606 AIRPORT	TOTAL:	4.46

PACKET : 06584 06585

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
01-01590	MCLEOD'S PRINTING					
		I-69601	612-43220-42300	PUBLISHING LANDFILL BROCHURES	198657	1,798.90
01-01830	NORTHWESTERN ENERGY					
		I-3750165-7.08.23	612-43220-42800	UTILITIES 2801 E HAVENS ST	198671	94.79
01-06656	PREMIER PEST CONTROL LL					
		I-50765	612-43220-42500	REPAIR & MAIN AUGUST PEST CONTROL	198683	175.00
DEPARTMENT 3220 RECYCLING PROGRAM					TOTAL:	2,068.69

PACKET : 06584 06585

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-2279-1920	612-43230-42660	POSTAGE POSTAGE 08.01-15.2023	198685	31.50
01-00436	CHS FARMERS ALLIANCE					
		I-IY7009	612-43230-42500	REPAIRS TIRE REPAIR	198609	90.00
01-01198	SIGN PRO					
		I-72127	612-43230-42650	UNIFORMS EMBROIDERY SHIRTS	198700	120.00
		I-72128	612-43230-43410	GARBAGE TRUCK GARBAGE TRUCK LETTERING	198700	781.53
01-01590	MCLEOD'S PRINTING					
		I-69602	612-43230-42910	BILLING OFFIC UTILITY APPLICATIONS	198657	66.63
01-01700	AAA COLLECTIONS INC					
		I-778208012023	612-43230-42910	BILLING OFFIC COLLECTIONS FEE	198588	21.67
01-02527	TRANSOURCE					
		I-41P36995.02	612-43230-42600	SUPPLIES WHEEL	198713	463.96
01-02624	SD PUBLIC ASSURANCE ALL					
		I-29803	612-43230-42100	INSURANCE 2023 FREIGHTLINER COVERAGE	198696	1,490.24
01-08466	CHR SOLUTIONS INC					
		I-765481	612-43230-42660	POSTAGE JULY BILLING SERVICES	198608	391.60
		I-765481	612-43230-42910	BILLING OFFIC JULY BILLING SERVICES	198608	829.33
01-09349	HOWES OIL CO					
		I-329520	612-43230-42610	GAS & OIL FUEL	198638	1,714.71
01-09748	COMMUNITY SERVICES					
		I-08282023	612-43230-42950	MECHANIC SALA 2023 MECHANIC REIMBURSEMENT	198614	88,200.00
				DEPARTMENT 3230 WASTE COLLECTION	TOTAL:	94,201.17

PACKET : 06584 06585

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-2279-1920	612-43240-42600	SUPPLIES POSTAGE 08.01-15.2023	198685	38.17
01-00436	CHS FARMERS ALLIANCE					
		I-IF6845	612-43240-42610	GAS & OIL RUBY FIELDMASTER	198609	1,181.89
01-00469	GEOTEK ENGINEERING & TE					
		I-2023-28 P.E. #4	612-43240-42205	MONITOR GROUN 2023-28 P.E. #4	198631	1,275.00
		I-2023-29 P.E. #4	612-43240-42205	MONITOR GROUN 2023-29 P.E. #4	198631	1,727.00
01-01117	WHEELCO BRAKE & SUPPLY					
		I-INV394218	612-43240-42600	SUPPLIES BRAKE CHAMBER	198719	6.60
01-01198	SIGN PRO					
		I-72127	612-43240-42650	UNIFORMS EMBROIDERY SHIRTS	198700	120.00
01-01199	STURDEVANTS AUTO VALUE					
		I-815020606	612-43240-42600	SUPPLIES PRIME GREEN,FUEL CONSTRUCTION	198703	402.78
		I-815021063	612-43240-42600	SUPPLIES BLADE FUSE,BRAKE PARTS	198703	153.09
01-01239	BUTLER MACHINERY INC					
		I-13PS0075857	612-43240-42600	SUPPLIES BRAKE KIT	198605	348.76
01-09349	HOWES OIL CO					
		I-329520	612-43240-42610	GAS & OIL FUEL	198638	40.33
		I-329520	612-43240-42610	GAS & OIL FUEL	198638	703.86
01-09729	CUSTOM OUTFITTERS PLUS					
		I-13136	612-43240-42650	UNIFORMS LOGOD HOODIES	198620	222.95
01-10554	MIDWEST OIL COMPANY					
		I-1024232	612-43240-42600	SUPPLIES ULTRA POWER DRUMS	198664	586.71
01-10593	SUMMIT SAFETY, LLC dba					
		I-430308B	612-43240-42650	UNIFORMS SAFETY HOODIES	198705	179.67
DEPARTMENT 3240 LANDFILL					TOTAL:	6,986.81

FUND 612 SANITATION					TOTAL:	103,256.67

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00003	CINDY'S K9 TREATS					
	I-WIX10335	613-45650-42610	COST OF GOODS DOG TREATS	198610	288.00	
01-00356	QUALIFIED PRESORT					
	I-2279-1920	613-45650-42660	SHIPPING/POST POSTAGE 08.01-15.2023	198685	1.89	
01-00424	RUNNINGS SUPPLY INC					
	I-1690821	613-45650-42600	SUPPLIES & MA GRABBER,HOSES,PLIERS	198689	98.65	
	PROJ: W07-42600	CORN PALACE FESTIVAL-2020	SUPPLIES			
01-00536	DAKOTA WESLEYAN UNIV					
	I-08292023	613-45650-42913	STREET EXPENS CP FESTIVAL GARBAGE REMOVAL	198622	1,500.00	
	PROJ: W07-42913	CORN PALACE FESTIVAL-2020	STREET EXPENSES			
01-01075	JOHNSON CONTROLS INC.					
	I-1-130532298863	613-45650-42500	REPAIRS & MAI SOUTH CHILLER CONTROLLER	198646	6,314.82	
01-01450	MUTH ELECTRIC INC					
	I-662769	613-45650-42500	REPAIRS & MAI MURAL LIGHT REPAIRS	198668	567.60	
	I-663131	613-45650-42500	REPAIRS & MAI BROADCASTING TRAILER WIRE REPR	198668	191.58	
01-01590	MCLEOD'S PRINTING					
	I-69274	613-45650-42610	COST OF GOODS MENU SIGNS,CORN BAG HEADERS	198657	169.00	
01-02679	MENARD'S INC					
	I-57032	613-45650-42600	SUPPLIES & MA PAINT REMOVER,BRUSHES,FILTERS	198659	40.89	
	I-57135	613-45650-42600	SUPPLIES & MA PAINT	198659	19.97	
01-02790	SUN GOLD SPORTS LLC					
	I-22275	613-45650-42600	SUPPLIES & MA CORN PALACE LOGOD SHIRTS	198706	420.72	
	I-22278	613-45650-42600	SUPPLIES & MA TROPHIES	198706	450.00	
	PROJ: W07-42600	CORN PALACE FESTIVAL-2020	SUPPLIES			
	I-22381	613-45650-42320	ADVERTISING/P BANNER	198706	200.00	
	PROJ: W07-42320	CORN PALACE FESTIVAL-2020	ADVERTISING/PRINTING			
01-02811	JONES SUPPLIES					
	I-142762	613-45650-42600	SUPPLIES & MA TISSUE,TOWELS,FOAMING HAND	198647	410.85	
01-02880	THUNE TRUE VALUE & APPL					
	I-B278107	613-45650-42600	SUPPLIES & MA INSECT KILLER,STRAPS,CLAMP	198708	23.25	
01-03700	CORE-MARK MIDCONTINENT					
	I-1168657-72	613-45650-42610	COST OF GOODS POPCORN BAGS	198617	574.10	
	I-1168658-90	613-45650-42610	COST OF GOODS CANDY,BROWN SUGAR,STICKS	198617	1,779.16	
	I-1180582	613-45650-42610	COST OF GOODS CANDY,BUNS,DOGS,BURGERS,CHIPS	198617	3,335.49	
	I-1180583-72	613-45650-42610	COST OF GOODS POPCORN BAGS	198617	842.05	
	I-1191536	613-45650-42610	COST OF GOODS STORAGE BAGS,COFFEE,CREAMERS	198617	2,524.12	
01-08281	ARAMARK					

PACKET : 06584 06585

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
=====						
01-08281	ARAMARK		continued			
		I-6380122568	613-45650-42600	SUPPLIES & MA TABLECLOTH CLEANING	198592	33.66
01-09349	HOWES OIL CO					
		I-329520	613-45650-42620	GAS & FUEL FUEL	198638	44.20
01-10254	LEIGHTON FAMILY FARMS					
		I-844	613-45650-42610	COST OF GOODS POPCORN	198652	397.00
01-10353	DIMOCK DAIRY INC					
		I-23082123	613-45650-42610	COST OF GOODS CHEESE VARIETIES	198625	369.00
01-10425	ETIX					
		I-CP073123	613-45650-42900	TICKETING FEE ETIX TICKETING FEE	198626	205.30
01-10542	OUTSOUND PRODUCTIONS LL					
		I-23-1157	613-45650-42905	ENTERTAINMENT CP FESTIVAL BACKLINE	198679	2,364.09
	PROJ: W07-42905		CORN PALACE FESTIVAL-2020	ENTERTAINMENT		
					DEPARTMENT 5650 CORN PALACE	TOTAL: 23,165.39

					FUND 613 CORN PALACE	TOTAL: 23,165.39

PACKET : 06584 06585

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
01-00424	RUNNINGS SUPPLY INC					
		C-1693786	614-45250-42600	SUPPLIES & MA RETURNED SOCKET TRAYS	198689	25.98-
01-00436	CHS FARMERS ALLIANCE					
		I-IF6840	614-45250-42610	GAS & FUEL UNLEADED GAS	198609	1,104.59
		I-IF6841	614-45250-42610	GAS & FUEL RUBY FIELDMASTER	198609	1,116.73
		I-IF6842	614-45250-42610	GAS & FUEL UNLEADED GAS	198609	336.03
01-00850	GRAHAM TIRE CO					
		I-404175117	614-45250-42600	SUPPLIES & MA TUBE	198632	31.97
01-01355	MIDWEST TURF & IRRIGATI					
		I-3917356-00	614-45250-42603	SAND/GOLF COU SAND BAGS	198665	71.82
01-01590	MCLEOD'S PRINTING					
		I-69557	614-45250-42300	PUBLISHING DWU/VOTECH COUPON BOOKS	198657	175.00
01-01830	NORTHWESTERN ENERGY					
		I-2581639-8.08.23	614-45250-42800	UTILITIES 700 W 23RD AVE	198671	150.44
		I-2581643-0.08.23	614-45250-42800	UTILITIES GOLF PUMP 100 H	198671	1,307.64
		I-2581875-8.08.23	614-45250-42800	UTILITIES GOLF CLUB HOUSE	198671	618.30
		I-2581876-6.08.23	614-45250-42800	UTILITIES GOLF CART SHED	198671	64.38
		I-2939180-2.08.23	614-45250-42800	UTILITIES 825 INDIAN VILLAGE RD	198671	180.00
01-02880	THUNE TRUE VALUE & APPL					
		I-B278051	614-45250-42600	SUPPLIES & MA KEYS,KEY TOPPER	198708	13.31
		I-B278241	614-45250-42600	SUPPLIES & MA SEALANT,TEES	198708	15.27
01-03588	ZIMCO SUPPLY CO					
		I-184374	614-45250-42602	CHEMICALS ARMORTECH	198721	190.00
01-04678	LAKEVIEW GOLF COURSE					
		I-04202023	614-45250-42600	SUPPLIES & MA 825 DOZEN GOLF BALLS	198650	5,712.00
01-08892	ERIC HIEB					
		I-08282023	614-45250-42200	GOLF PRO CONT BASE CONTRACT 9-2023	198637	7,057.75
		I-082823	614-45250-42200	GOLF PRO CONT JULY 2023 CLOVER CC	198637	868.41
DEPARTMENT 5250 GOLF COURSE					TOTAL:	18,987.66

FUND 614 GOLF COURSE					TOTAL:	18,987.66

PACKET : 06584 06585

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
01-02880	THUNE TRUE VALUE & APPL					
		I-A545777	619-45220-42500	REPAIR & MAIN NUTS,BOLTS	198708	5.00
01-03100	CENTURY LINK					
		I-605 995-8457.08.23	619-45220-42800	UTILITIES ACCT 605 995-8457 B024365	198607	13.54
				DEPARTMENT 5220 CAMPGROUND	TOTAL:	18.54
				FUND 619 CAMPGROUND	TOTAL:	18.54

PACKET : 06584 06585

VENDOR SET: Mult

FUND : 621 EMERGENCY MEDICAL SERVICE

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-01700	AAA COLLECTIONS INC					
		I-7783-2.07.23	621-369	REFUNDS & REI COLLECTIONS FEE	198588	37.41
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						37.41

PACKET : 06584 06585

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
01-02700	HENRY SCHEIN INC					
		I-49036405	621-44600-42600	SUPPLIES MEDICAL LANCET, IV FLUSH, RESUS	198636	482.25
		I-50765581	621-44600-42600	SUPPLIES COLLAR STIFNECK, TOURNIQUETS	198636	526.96
01-09349	HOWES OIL CO					
		I-329520	621-44600-42610	GAS & OIL FUEL	198638	99.00
		I-329520	621-44600-42610	GAS & OIL FUEL	198638	127.79
01-09962	QUICK MED CLAIMS					
		I-INV31003	621-44600-42250	CONTRACT-QMC MONTHLY FEE	198686	3,363.22
DEPARTMENT 4600 EMS					TOTAL:	4,599.22

FUND 621 EMERGENCY MEDICAL SERVICE					TOTAL:	4,636.63

PACKET : 06584 06585

VENDOR SET: Mult

FUND : 652 HEALTH INSURANCE

DEPARTMENT: 1970 HEALTH INSURANCE

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-08899	DICE BENEFITS CONSULTIN					
		I-08282023	652-41970-42100	ADMINISTRATIO JULY CONSULTING FEES	198624	510.00
				DEPARTMENT 1970 HEALTH INSURANCE	TOTAL:	510.00

				FUND 652 HEALTH INSURANCE	TOTAL:	510.00

PACKET : 06584 06585

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. #11	724-45000-42900	PROJECT CONST 2022-23 P.E. #11	198692	2,110.00
				DEPARTMENT 5000 STREET CONST.	TOTAL:	2,110.00
				FUND 724 STREET CONSTRUCTION	TOTAL:	2,110.00
					REPORT GRAND TOTAL:	1,337,024.09

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE
2023-2024	101-41110-42600	SUPPLIES & MATERIALS	14.75	625	1,677.60-	Y		
	101-41210-42700	TRAVEL, CONFERENCE, DUES	203.03	1,545	1,149.79			
	101-41220-42700	TRAVEL, CONF, DUES	125.00	5,500	2,580.52			
	101-41230-42920	SPORTS AUTHORITY PROMOTION	5,000.00	80,000	5,435.00			
	101-41410-42700	TRAVEL, CONF & DUES	125.00	5,200	3,659.00			
	101-41420-42600	SUPPLIES & MATERIALS	89.75	3,000	1,075.61			
	101-41420-42700	TRAVEL	250.00	6,000	4,460.04			
	101-41440-42231	EMPLOYEE PHYSICALS, DRUG TE	1,247.00	29,900	1,872.30-	Y		
	101-41440-42600	SUPPLIES & MATERIALS	156.49	1,500	540.65			
	101-41440-42700	TRAVEL, DUES, RESOURCE MANUA	125.00	4,750	3,893.63			
	101-41460-42110	LIABILITY, PROPERTY INS &	279.57	217,000	14,185.49			
	101-41920-42520	REPAIR-CITY HALL	3,255.30	3,100	4,133.16-	Y		
	101-41920-42620	SUPPLIES-CITY HALL	124.51	1,750	2,523.46-	Y		
	101-41935-42600	SUPPLIES	278.82	4,000	3,397.25			
	101-41935-42615	POSTAGE	353.38	8,000	3,747.44			
	101-41935-42640	COPY MACHINE SUPPLIES	145.59	2,475	638.28			
	101-41935-42920	COMPUTER SOFTWARE	910.00	110,355	10,410.07-	Y		
	101-41935-43511	COMPUTER SOFTWARE	390.00	26,638	17,219.33			
	101-42110-42200	PROFESSIONAL SERVICES	816.27	16,030	8,860.46			
	101-42110-42500	REPAIR & MAINTENANCE	124.00	100,647	75,763.74			
	101-42110-42600	SUPPLIES	202.82	91,443	36,727.04			
	101-42110-42610	GAS OIL TIRES	1,893.51	60,000	1,734.62			
	101-42110-42640	UNIFORM ALLOWANCE	29.98	7,000	3,285.92			
	101-42110-42670	SERVICE DOG SUPPLY	377.40	2,030	9,649.46-	Y		
	101-42110-42800	TELEPHONE	1,057.55	15,000	5,737.39			
	101-42110-42980	VEHICLE TOWING	145.00	5,500	3,397.00			
	101-42130-42500	REPAIRS	48.97	3,000	2,634.10			
	101-42130-42520	EMERGENCY SIREN UTILITIES	159.69	2,700	1,022.16			
	101-42130-42530	TRAFFIC LIGHTS MAINT	2,090.99	11,500	68.21-	Y		
	101-42130-42535	LIGHT MAINTENANCE	1,774.42	21,000	6,657.46			
	101-42130-42545	PAINT	53.99	16,000	933.61-	Y		
	101-42130-42560	SIREN REPAIR	329.00	2,500	959.55			
	101-42130-42600	SUPPLIES	182.72	3,000	2,262.58-	Y		
	101-42130-42610	GAS, OIL, TIRES	61.57	4,000	485.44-	Y		
	101-42130-42810	UTILITIES-TRAFFIC LIGHTS	1,890.74	38,500	16,121.56			
	101-42130-42835	UTILITIES-STREET LIGHTS	1,021.59	240,000	99,814.77			
	101-42200-42500	REPAIR & MAINTENANCE	1,076.97	6,880	5,363.68-	Y		
	101-42200-42600	SUPPLIES	1,372.79	23,450	9,800.84			
	101-42200-42610	GAS & OIL	339.77	8,500	512.29			
	101-42200-42613	PROMOTIONAL ITEMS	150.00	150	0.00			
	101-42200-42800	TELEPHONE	104.60	2,000	149.01			
	101-42200-42810	UTILITIES	2,982.18	41,000	10,417.76			
	101-43100-42500	REPAIRS	383.71	16,000	8,986.89			
	101-43100-42600	SUPPLIES	2,562.23	131,700	12,807.76-	Y		
	101-43100-42610	GAS	293.75	97,000	15,242.99			

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	101-43100-42620	ASPHALT MIX	1,459.27	120,000	92,580.99				
	101-43100-42650	UNIFORMS	940.75	3,750	1,229.56				
	101-43110-42200	PROFESSIONAL SERVICES	40,440.15	120,000	65,039.85				
	101-43110-42600	SUPPLIES	570.18	4,000	466.36-	Y			
	101-43110-42610	GAS	217.22	6,000	959.56-	Y			
	101-43110-42700	TRAVEL CONF DUES	350.00	5,000	2,449.49				
	101-43110-42750	PLANNING COMMISSION EXPENS	39.95	1,000	336.83				
	101-43120-42200	PROF SERVICES-DESIGN	583.67	145,800	130,335.33				
	101-43120-42520	HAZARDOUS SIDEWALK REPAIR	3,655.00	25,000	5,971.00				
	101-43120-42521	SIDEWALK CONSTRUCT	30,718.00	75,000	22,337.00				
	101-43120-42526	BRIDGE INSPECT/ENGIN/REPAI	23.27	800	196.46-	Y			
	101-43120-42670	CHIP SEAL AGGREGATE	2,260.86	77,000	178,685.10-	Y			
	101-43120-43300	STREET OVERLAY MAINT	21,461.85	1,292,000	681,950.07				
	101-43120-43325	NORWAY/ROWLEY SIDEWALK	6,580.00	720,000	710,204.60				
	101-43150-42500	REPAIR & MAINTENANCE	2,290.00	6,000	3,710.00				
	101-43150-42600	SUPPLIES & MATERIALS	1,878.40	10,000	2,917.41				
	101-43150-42800	UTILITIES	23.79	500	332.33				
	101-43150-43317	LIVESAY UTILITY IMPROVEMEN	2,495.74	720,526	573,835.94				
	101-43150-43325	5TH & 9TH PROJECT	22,443.29	55,113	26,646.74				
	101-43700-42500	REPAIR & MAINTENANCE	295.92	3,000	1,897.64				
	101-43700-42600	SUPPLIES & MATERIALS	289.38	16,000	4,746.76				
	101-43700-42610	GAS & FUEL	1,452.76	10,000	3,841.43				
	101-43700-42800	UTILITIES	468.75	5,000	1,478.72				
	101-43700-42999	REFUND OF FEES	2,343.00	1,200	1,143.00-	Y			
	101-44120-42800	UTILITIES-POUND	122.14	4,000	2,657.72				
	101-44120-42900	IMPOUNDING DOGS	350.00	14,700	4,229.81				
	101-45500-42500	REPAIR & MAINTENANCE	341.23	16,500	1,966.80				
	101-45500-42600	SUPPLIES & MATERIALS	317.40	12,500	4,505.72				
	101-45500-42693	E-BOOKS/AUDIO BOOKS	1,155.30	17,151	5,052.42				
	101-45500-42700	TRAVEL, CONF & DUES	390.00	1,562	1,172.00				
	101-45500-42800	UTILITIES	2,929.56	41,100	11,073.44				
	101-45500-43400	FURNITURE & EQUIPMENT	380.00	15,000	14,305.59				
	101-45500-43420	BOOKS	206.32	47,000	22,908.20				
	101-45500-43421	AUDIO-VISUAL	36.58	8,500	5,374.51				
	201-346369	REFUNDS AND REI*NON-EXPENS	168.23	10,000-	4,132.21-				
	201-45110-42550	REPAIR & MAINT-AQUATICS	685.16	11,000	8,403.23				
	201-45110-42600	SUPPLIES & MATERIALS	82.39	10,000	3,535.55				
	201-45110-42602	POOL CHEMICALS	2,454.00	40,000	5,363.92-	Y			
	201-45140-42500	REPAIR & MAINTENANCE	2,815.97	33,000	21,175.02				
	201-45140-42600	SUPPLIES & MATERIALS	397.36	29,971	15,962.87				
	201-45140-42601	CONCESSION SUPPLIES	410.08	15,000	6,061.12				
	201-45140-42800	UTILITIES	2,863.40	185,000	80,401.85				
	201-45140-43300	CAPITAL IMPROVEMENTS - OTH	6,686.00	731,309	182,396.26				
	201-45160-42500	REPAIR & MAINTENANCE	2,027.33	60,498	27,627.59				
	201-45160-42600	SUPPLIES & MATERIALS	2,340.13	57,548	24,790.70				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE
	201-45160-42610	GAS & FUEL	258.11	13,500	2,921.23			
	201-45160-42800	UTILITIES	2,290.17	128,520	42,984.78			
	201-45160-43300	CAPITAL IMPROVEMENTS - OTH	2,140.00	251,468	209,658.55			
	201-45165-42610	COST OF GOODS SOLD	598.22	27,000	6,593.42-	Y		
	201-45210-42500	REPAIR & MAINTENANCE	1,447.24	41,500	9,111.31			
	201-45210-42600	SUPPLIES & MATERIALS	1,911.13	64,600	15,114.43			
	201-45210-42604	TREES	100.00	3,000	2,275.56			
	201-45210-42610	GAS & FUEL	3,728.91	31,000	8,198.43			
	201-45210-42800	UTILITIES	314.56	54,700	37,804.47			
	203-45220-42200	PROFESSIONAL SERVICES	16,088.53	415,204	171,768.67-	Y		
	211-46311-42963	COMMUNITY PROJECTS	6,304.21	246,928	225,123.79			
	214-43500-42200	PROFESSIONAL SERVICES	30.00	1,445	510.50			
	214-43500-42600	SUPPLIES & MATERIALS	22.97	920	744.03			
	214-43500-42800	UTILITIES - TELEPHONE	45.28	3,154	1,095.75			
	218-45140-42800	UTILITIES	12.58	390	289.28			
	218-45150-42320	ADVERTISING	25.54	4,030	3,092.18			
	218-45150-42600	SUPPLIES & MATERIALS	301.21	10,300	5,907.66			
	218-45150-42610	GAS OIL TIRES	3,542.51	60,000	20,647.11-	Y		
	218-45150-42800	UTILITIES	43.80	1,553	826.22			
	218-45150-42900	REIMBURSEMENTS	1,040.00	0	1,040.00-	Y		
	218-45150-42920	COMPUTER SOFTWARE/SUPPORT	405.71	35,660	8,057.53			
	218-45150-43411	COMPUTER HARDWARE	1,104.75	0	5,187.48-	Y		
	218-45180-42500	REPAIR & MAINTENANCE	461.25	6,600	3,756.72			
	218-45180-42600	SUPPLIES & MATERIALS	50.42	6,500	3,878.11			
	218-45180-42800	UTILITIES	12.58	28,980	14,204.96			
	218-45180-42900	FUNDRAISING	300.00	6,750	2,128.13			
	219-45140-42610	GAS, OIL, TIRES	44.56	1,800	41.91			
	219-45140-42800	UTILITIES	12.59	405	303.71			
	219-45140-42911	CONTRACT SERVICES-MEALS	6,813.60	196,710	80,375.31			
	602-43330-42550	LAB FEES	236.00	22,600	19,709.50			
	602-43330-42600	SUPPLIES & MATERIALS	160.00	17,500	2,759.66			
	602-43330-42610	GAS & FUEL	34.11	2,200	185.74-	Y		
	602-43330-42800	UTILITIES	8,101.52	160,000	88,298.53			
	602-43340-42530	FLEXNET SUPPORT	13,777.00	13,000	777.00-	Y		
	602-43340-42600	SUPPLIES & MATERIALS	2,316.82	118,000	47,157.24-	Y		
	602-43340-42610	GAS & FUEL	473.58	10,000	4,336.77-	Y		
	602-43340-42660	POSTAGE	423.10	9,000	3,594.63			
	602-43340-42800	UTILITIES	386.71	10,000	2,814.24			
	602-43340-42910	BILLING OFFICE	917.63	10,000	4,137.21			
	602-43340-43326	LIVESAY UTILITIES	172.12	94,829	84,712.44			
	602-43340-43333	HIGHWAY 37 WATER MAIN REPL	8,526.25	998,000	977,173.75			
	602-43340-43345	5TH TO 9TH PROJECT	19,402.02	162,182	142,779.98			
	602-43340-43355	ABOVE GROUND STORAGE	745,777.98	16,000,000	14,169,489.52			
	604-43200-42550	LABORATORY FEES	195.00	2,500	1,230.00			
	604-43200-42600	SUPPLIES	96.26	20,000	8,238.31			

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE
	604-43200-42610	GAS & FUEL	273.60	7,500	1,289.54-	Y		
	604-43200-42660	POSTAGE	423.09	9,000	3,554.96			
	604-43200-42800	UTILITIES	4,871.06	225,000	91,597.50			
	604-43210-42600	SUPPLIES	19.99	1,200	450.77			
	604-43250-42600	SUPPLIES	10,712.82	47,550	18,668.84			
	604-43250-42610	GAS	44.45	6,000	2,590.56			
	604-43250-42800	UTILITIES	2,318.85	61,100	36,656.32			
	604-43250-42910	BILLING OFFICE	917.63	9,000	3,137.19			
	604-43250-43324	5TH & 9TH PROJECT	17,046.97	27,445	10,398.03			
	604-43250-43336	LIVESAY UTILITIES	1,635.14	745,979	417,037.96			
	604-43250-43340	DAILEY DRIVE LIFT STATION	89,169.18	0	89,169.18-	Y		
	604-43250-43350	S HARMON/OHLMAN LIFT STATI	1,416.25	857,000	839,567.38			
	606-43500-42610	GAS & OIL	4.46	5,000	1,641.90			
	612-43220-42300	PUBLISHING	1,798.90	0	1,798.90-	Y		
	612-43220-42500	REPAIR & MAINTENANCE	175.00	5,000	3,062.15			
	612-43220-42800	UTILITIES	94.79	5,000	2,475.76			
	612-43230-42100	INSURANCE	1,490.24	32,000	3,155.06-	Y		
	612-43230-42500	REPAIRS	90.00	11,000	3,795.98-	Y		
	612-43230-42600	SUPPLIES	463.96	40,000	8,151.02			
	612-43230-42610	GAS & OIL	1,714.71	40,000	3,733.34-	Y		
	612-43230-42650	UNIFORMS	120.00	750	215.89			
	612-43230-42660	POSTAGE	423.10	9,000	3,581.09			
	612-43230-42910	BILLING OFFICE	917.63	8,000	2,137.20			
	612-43230-42950	MECHANIC SALARY REIMBURSEM	88,200.00	88,200	0.00			
	612-43230-43410	GARBAGE TRUCK	781.53	280,000	332,169.06-	Y		
	612-43240-42205	MONITOR GROUND WATER-OLD L	3,002.00	18,000	2,980.50			
	612-43240-42600	SUPPLIES	1,536.11	53,000	9,239.51			
	612-43240-42610	GAS & OIL	1,926.08	90,000	23,117.31			
	612-43240-42650	UNIFORMS	522.62	1,000	88.58			
	613-45650-42320	ADVERTISING/PRINTING	200.00	28,500	21,990.10			
	613-45650-42500	REPAIRS & MAINTENANCE	7,074.00	54,180	24,139.88			
	613-45650-42600	SUPPLIES & MATERIALS	1,497.99	40,000	9,037.83			
	613-45650-42610	COST OF GOODS SOLD	10,277.92	170,000	11,000.44			
	613-45650-42620	GAS & FUEL	44.20	1,500	506.78			
	613-45650-42660	SHIPPING/POSTAGE	1.89	2,500	1,655.61			
	613-45650-42900	TICKETING FEES	205.30	4,760	1,054.75			
	613-45650-42905	ENTERTAINMENT	2,364.09	203,250	86,303.28			
	613-45650-42913	STREET EXPENSES	1,500.00	7,000	5,500.00			
	614-45250-42200	GOLF PRO CONTRACT	7,926.16	66,525	2,235.27			
	614-45250-42300	PUBLISHING	175.00	2,000	720.83			
	614-45250-42600	SUPPLIES & MATERIALS	5,746.57	20,000	766.22			
	614-45250-42602	CHEMICALS	190.00	25,000	1,275.89			
	614-45250-42603	SAND/GOLF COURSE	71.82	5,000	4,928.18			
	614-45250-42610	GAS & FUEL	2,557.35	15,000	4,789.19			
	614-45250-42800	UTILITIES	2,320.76	16,000	2,888.94			

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	619-45220-42500	REPAIR & MAINTENANCE	5.00	8,000	3,605.40		
	619-45220-42800	UTILITIES	13.54	18,650	9,487.25		
	621-369	REFUNDS & REIMB*NON-EXPENS	37.41	0	696.18-		
	621-44600-42250	CONTRACT-QMC	3,363.22	54,000	26,961.55		
	621-44600-42600	SUPPLIES	1,009.21	23,500	9,964.95		
	621-44600-42610	GAS & OIL	226.79	15,000	4,710.41		
	652-41970-42100	ADMINISTRATION FEES	510.00	0	482,672.94-	Y	
	724-45000-42900	PROJECT CONSTRUCTION	2,110.00	0	97,553.70-	Y	
** 2023-2024 YEAR TOTALS **			1,337,024.09				

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
101-1110	CITY COUNCIL	14.75
101-1210	MAYOR'S OFFICE	203.03
101-1220	CITY ADMINISTRATOR	125.00
101-1230	ADMINISTRATIVE BOARDS	5,000.00
101-1410	ATTORNEY'S OFFICE	125.00
101-1420	FINANCE	339.75
101-1440	HUMAN RESOURCES	1,528.49
101-1460	INSURANCE & BONDS	279.57
101-1920	MUNICIPAL BUILDINGS	3,379.81
101-1935	INFORMATION TECHNOLOGY	2,077.79
101-2110	POLICE DEPARTMENT	4,646.53
101-2130	TRAFFIC DEPARTMENT	7,613.68
101-2200	FIRE DEPARTMENT	6,026.31
101-3100	STREET DEPARTMENT	5,639.71
101-3110	PUBLIC WORKS ADMIN	41,617.50
101-3120	STREET & SIDEWALK CONST	65,282.65
101-3150	STORM DRAINAGE	29,131.22
101-3700	CEMETERY	4,849.81
101-4120	ANIMAL CONTROL	472.14
101-5500	LIBRARY	5,756.39

101 TOTAL	GENERAL	184,109.13

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
201	NON-DEPARTMENTAL	168.23
201-5110	RECREATION & AQUATICS	3,221.55
201-5140	RECREATION CENTER	13,172.81
201-5160	SPORTS COMPLEXES	9,055.74
201-5165	CADWELL CONCESSIONS	598.22
201-5210	PARKS	7,501.84

201 TOTAL	PARK FUND	33,718.39
203-5220	LAKE	16,088.53

203 TOTAL	LAKE MITCHELL	16,088.53
211-6311	ENTERTAINMENT TAX	6,304.21

211 TOTAL	ENTERTAINMENT TAX	6,304.21
214-3500	E-911	98.25

214 TOTAL	E-911 EMERGENCY	98.25
218-5140	MVP	12.58
218-5150	PALACE TRANSIT	6,463.52
218-5180	JVCC	824.25

218 TOTAL	COMMUNITY SERVICES	7,300.35
219-5140	NUTRITION	6,870.75

219 TOTAL	NUTRITION	6,870.75
602-3330	WATER TREATMENT PLANT	8,531.63
602-3340	WATER DISTRIBUTION	792,173.21

602 TOTAL	WATER	800,704.84

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
604-3200	WASTE WATER TREATMENT	5,859.01
604-3210	WASTE WATER IND PRETREAT	19.99
604-3250	WASTE WATER COLLECTION	123,261.29

604 TOTAL	SEWER	129,140.29
606-3500	AIRPORT	4.46

606 TOTAL	AIRPORT	4.46
612-3220	RECYCLING PROGRAM	2,068.69
612-3230	WASTE COLLECTION	94,201.17
612-3240	LANDFILL	6,986.81

612 TOTAL	SANITATION	103,256.67
613-5650	CORN PALACE	23,165.39

613 TOTAL	CORN PALACE	23,165.39
614-5250	GOLF COURSE	18,987.66

614 TOTAL	GOLF COURSE	18,987.66
619-5220	CAMPGROUND	18.54

619 TOTAL	CAMPGROUND	18.54
621	NON-DEPARTMENTAL	37.41
621-4600	EMS	4,599.22

621 TOTAL	EMERGENCY MEDICAL SERVICE	4,636.63
652-1970	HEALTH INSURANCE	510.00

652 TOTAL	HEALTH INSURANCE	510.00

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
724-5000	STREET CONST.	2,110.00

724 TOTAL	STREET CONSTRUCTION	2,110.00

** TOTAL **		1,337,024.09

*** PROJECT TOTALS ***

PROJECT	LINE	ITEM	AMOUNT
E01 5311-FY18/19	ADS	Marketing/Ads/Promotion	25.54
	GASUP	Garage Supplies	1,001.33
	MAINT	Maintenance/Repairs	143.90
	OFFSUP	Office Supplies	73.63
	OFFUT	Office Utilities	43.80
	RAD	Radio Equipment	1,104.75
	SHAH	Tablet/Radio Contract	405.71
	TIR	Tires	296.27
	** PROJECT E01 TOTAL **		3,094.93
H01 SPORTS COMPLEX EQUIPMENT	42500	REPAIR/MAINTENANCE	37.67
	** PROJECT H01 TOTAL **		37.67
H04 BASEBALL	42500	REPAIR/MAINTENANCE	951.49
	42600	SUPPLIES/MATERIALS	271.82
	** PROJECT H04 TOTAL **		1,223.31
H06 ARENA-NORTH RINK	42500	REPAIR-MAINTENANCE	89.79
	42600	SUPPLIES-MATERIALS	1,687.24
	42800	UTILITIES	779.13
	** PROJECT H06 TOTAL **		2,556.16
H07 PEPSI COMPLEX	42600	SUPPLIES/MATERIALS	381.07
	** PROJECT H07 TOTAL **		381.07
H10 MUNROE PARK	42500	REPAIR/MAINTENANCE	948.38
	** PROJECT H10 TOTAL **		948.38
H13 ARENA-SOUTH RINK	42800	UTILITIES	35.03
	** PROJECT H13 TOTAL **		35.03

*** PROJECT TOTALS ***

PROJECT	LINE	ITEM	AMOUNT
H15 LAK MITCHELL PUMP CADWELL	42800	UTILITIES	1,476.01
		** PROJECT H15 TOTAL **	1,476.01
H50 PARKS EQUIPMENT	42500	REPAIR/MAINTENANCE	822.85
	42600	SUPPLIES/MATERIALS	139.99
	42610	GAS/FUEL	3,728.91
		** PROJECT H50 TOTAL **	4,691.75
H51 PARK SHOP	42500	REPAIR/MAINTENANCE	52.97
	42600	SUPPLIES/MATERIALS	1,165.46
		** PROJECT H51 TOTAL **	1,218.43
H52 FORESTRY	42604	TREES	100.00
		** PROJECT H52 TOTAL **	100.00
H55 DRY RUN CREEK PARK	42800	UTILITIES	81.23
		** PROJECT H55 TOTAL **	81.23
H56 HITCHCOCK PARK	42500	REPAIR/MAINTENANCE	484.69
	42600	SUPPLIES/MATERIALS	43.96
		** PROJECT H56 TOTAL **	528.65
H65 AMPHITHEATER	42800	UTILITIES	41.46
		** PROJECT H65 TOTAL **	41.46
H66 CAMP ARROYA	42500	REPAIR/MAINTENANCE	86.73
		** PROJECT H66 TOTAL **	86.73
H77 SPORTSMANS CLUB	42800	UTILITIES	87.74
		** PROJECT H77 TOTAL **	87.74
H79 LAKE PARK ACCESS AREAS	42800	UTILITIES	10.15
		** PROJECT H79 TOTAL **	10.15
H87 PATTON YOUNG	42600	SUPPLIES-MAINTENANCE	561.72
	42800	UTILITIES	93.98
		** PROJECT H87 TOTAL **	655.70
J02 INDOOR AQUATIC CTR	RM-ELEC	REPAIR/MAINT-ELECTRICAL	1,709.00
		** PROJECT J02 TOTAL **	1,709.00

*** PROJECT TOTALS ***

PROJECT	LINE ITEM	AMOUNT
J03 REC CTR-WELLNESS/FITNESS	SM-EQUIP SUPPLIES/MATERIAL-EQUIPMENT	27.86
	** PROJECT J03 TOTAL **	27.86
J05 REC CTR CONCESSIONS	CONC SUP CONCESSION SUPPLY	410.08
	** PROJECT J05 TOTAL **	410.08
J06 REC CTR-GENERAL BLDG	RM-GENER REPAIR/MAINT-GENERAL	37.00
	RM-HVAC REPAIR/MAINT-HVAC	1,069.97
	SM-GENER SUPPLIES/MATERIAL-GENERAL	25.27
	SM-JANIT SUPPLIES/MATERIAL-JANITORIAL	237.97
	SM-OFFIC SUPPLIES/MATERIAL-OFFICE	39.28
	** PROJECT J06 TOTAL **	1,409.49
J07 REC CTR-PRESCHOOL	SM-OFFIC SUPPLIES/MATERIAL-OFFICE	66.98
	** PROJECT J07 TOTAL **	66.98
J09 REC CTR UTILITIES	ELE/GAS UTILITIES-ELECTRIC/GAS	2,863.40
	** PROJECT J09 TOTAL **	2,863.40
J50 OUTDOOR AQUATIC CENTER	CHEM CHEMICALS	2,454.00
	RM-BLDG REPAIR/MAINT-GENERAL BLDG	685.16
	** PROJECT J50 TOTAL **	3,139.16
J51 P&A YOUTH PROGRAMS	SM-EQUIP SUPPLIES/MATERIAL-EQUIPMENT	82.39
	** PROJECT J51 TOTAL **	82.39
W07 CORN PALACE FESTIVAL-2020	42320 ADVERTISING/PRINTING	200.00
	42600 SUPPLIES	548.65
	42905 ENTERTAINMENT	2,364.09
	42913 STREET EXPENSES	1,500.00
	** PROJECT W07 TOTAL **	4,612.74

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:	September 5, 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 Alysha Gray-Conditional Use Permit		
Explanation/Background of Agenda Item Requested:	Alysha Gray has applied for a conditional use permit to operate a Family Residential Daycare; located at 212 W 14th Ave, legally described as Lots 9 and 10, Block 14, Capital 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; 5 aye, 0 nay, 2 absent. Motion carried. See Planning Commission Unsigned Minutes 08-28-2023.		



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 fee 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: Lots 9 & 10, Capital Addition, City of Mitchell, Davison County, South Dakota.

Property Address: 212 W 14th Ave, Mitchell, SD 57301

Dated this 7th of August, 2023

Click or tap here to enter text.

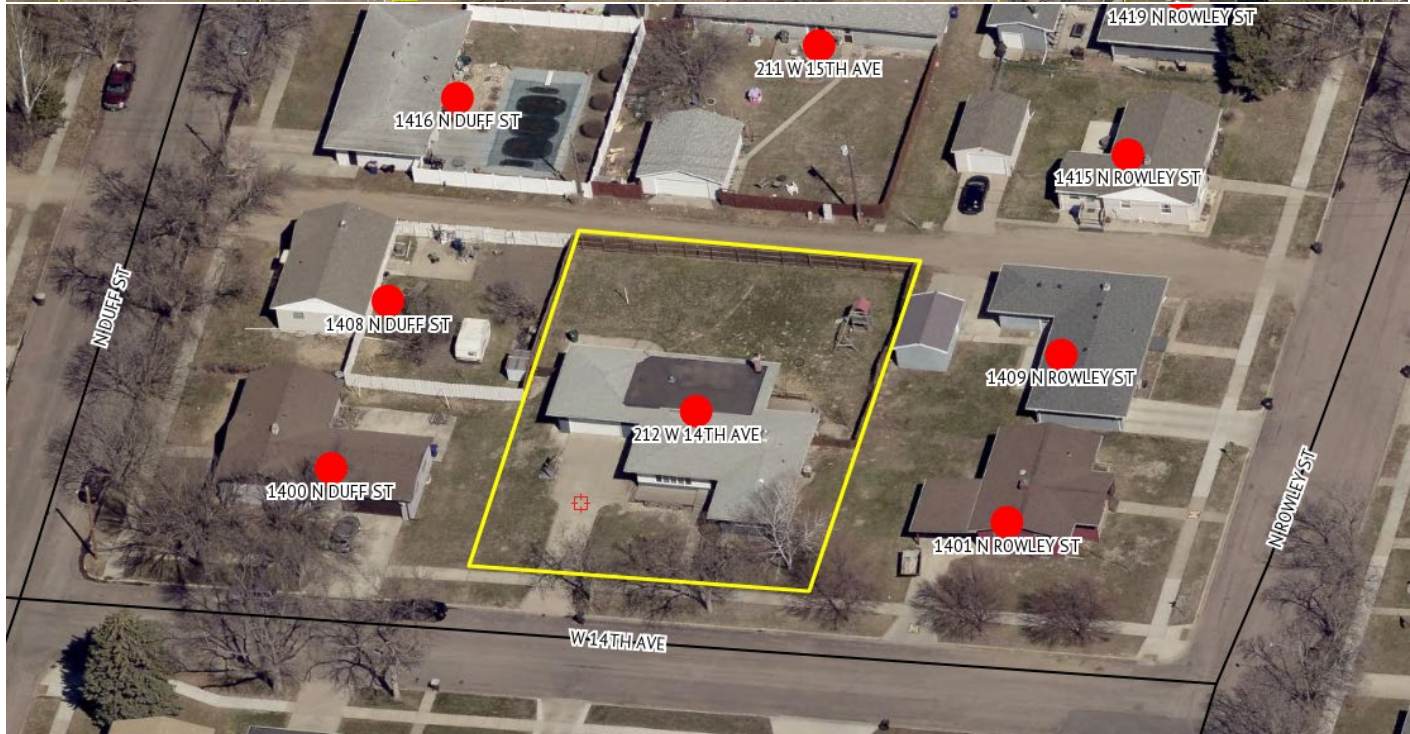
APPLICANT

Alysha Gray
605-770-6600

Click or tap here to enter text.

OWNER

Cody Foreman
605-871-3836



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 Alysha Gray has applied for a conditional use permit to operate a Family Residential Daycare; located at 212 W 14th Ave, legally described as Lots 9 and 10, Block 14, Capital 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, August 28, 2023, 12:00 P.M. (Noon) and the Board of Adjustment on Tuesday, September 5, 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 10th day of August, 2023.

Michelle Bathke

FINANCE OFFICER

Publish once: 16th day of August, 2023

Approximate Cost:

Alysha Gray
208 East 2nd Apt 4
Mt. Vernon, SD 57363

Cody Foreman
212 W 14th Ave
Mitchell, SD 57301

Rita Snyder
1421 N Duff St
Mitchell, SD 57301

Eric Rau
1424 N Duff St
Mitchell, SD 57301

Clinton Hinker
1416 N Duff St
Mitchell, SD 57301

Cristian Pineda
Sandra Galeano
211 W 15th Ave
Mitchell, SD 57301

James & Shawn Miles
1419 N Rowley St
Mitchell, SD 57301

George & Laurel Hartwig
1415 N Rowley St
Mitchell, SD 57301

Joel & Gloria Fischer
1401 N Duff St
Mitchell, SD 57301

Vicki & Terry Johnson
1408 N Duff St
Mitchell, SD 57301

Lonnie & Susan Callies
1400 N Duff St
Mitchell, SD 57301

Theresa Gottlob
1409 N Rowley St
Mitchell, SD 57301

Next Generation Properties LLC
3116 Maui Dr
Mitchell, SD 57301

Emma Truebenbach
1313 N Duff St
Mitchell, SD 57301

Edward & Lynette Higgins
1324 N Duff St
Mitchell, SD 57301

Paul & Lynette Schreck
215 W 14th Ave
Mitchell, SD 57301

Katie Brink
209 W 14th Ave
Mitchell, SD 57301

Rebecca Dean
1321 N Rowley St
Mitchell, SD 57301

Alice Harrington
1315 N Rowley St
Mitchell, SD 57301

Marilyn Wise Vollbracht
PO Box 67
Mitchell, SD 57301

Steven & Noel Ahlers
1414 N Rowley St
Mitchell, SD 57301

Camden & Sherry Hofer
1408 N Rowley St
Mitchell, SD 57301

Stanley Peterson
1404 N Rowley St
Mitchell, SD 57301

Kenneth & Carol Kuyper
1400 N Rowley St
Mitchell, SD 57301

Robert Way & Patricia Hamilton
1320 N Rowley St
Mitchell, SD 57301

Nicole Cooper
1316 N Rowley St
Mitchell, SD 57301

Kent Liddeke
1312 N Rowley St
Mitchell, SD 57301

August 16, 2023

TO WHOM IT MAY CONCERN:

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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

Robert & Patricia Way
OWNER

1320 N. Rowley St

ADDRESS

X

APPROVE

DISAPPROVE

COMMENTS:

August 16, 2023

TO WHOM IT MAY CONCERN:

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I/We

PAUL SCHRECK

OWNER

215 W 14TH

ADDRESS

____ APPROVE

☒ DISAPPROVE

COMMENTS:

August 2, 2023

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED that Randy Wittstruck is requesting the following property legally described as; Lots 1 and 2, Block 24, University Addition, City of Mitchell, Davison County, South Dakota; be changed from R3 Medium Density Residential District to HB Highway Business District AND THE OFFICIAL ZONING MAP BE CHANGED TO REFLECT THE SAME (1201 S Rowley St).

YOU ARE FURTHER NOTIFIED that the City Planning Commission will be conducting a hearing on this application on Monday August 14, 2023 at 12:00 p.m., the City Council will consider 1st Reading of the Ordinance on Monday, August 21, 2023 at 6:00 p.m. and 2nd Reading and Adoption on Tuesday, September 5, 2023 at 6:00p.m. all meetings will be held in the Council Chambers, City Hall, 612 N Main St, Mitchell, SD. All interested parties are encouraged to attend the meetings.

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 Pierson Properties LLC
OWNER

1218 S. Rowley
ADDRESS

X ☒ APPROVE

 ☐ DISAPPROVE

COMMENTS: This is a great addition to this area!

August 16, 2023

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I/We Camden & Sherry Hofer
OWNER

1408 N Rowley
ADDRESS

☒ APPROVE

☐ DISAPPROVE

COMMENTS:

August 16, 2023

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I/We Theresa Gottlob
OWNER

1409 N. Rowley St
ADDRESS

✓ APPROVE

 DISAPPROVE

COMMENTS:

August 16, 2023

TO WHOM IT MAY CONCERN:

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I/We

Cody Foreman

OWNER

212 W 14th Ave

ADDRESS

X

APPROVE

DISAPPROVE

COMMENTS:

August 16, 2023

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED that Alysha Gray has applied for a conditional use permit to operate a Family Residential Daycare; located at 212 W 14th Ave, legally described as Lots 9 and 10, Block 14, Capital 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, August 28, 2023, 12:00 P.M. (Noon) and the Board of Adjustment on Tuesday, September 5, 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 Rebecca Dean
OWNER

1321 N. Rowley St
ADDRESS

 APPROVE

 X DISAPPROVE

COMMENTS:

August 16, 2023

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED that Alysha Gray has applied for a conditional use permit to operate a Family Residential Daycare; located at 212 W 14th Ave, legally described as Lots 9 and 10, Block 14, Capital 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, August 28, 2023, 12:00 P.M. (Noon) and the Board of Adjustment on Tuesday, September 5, 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 Lonnie + Susan Callies
OWNER

1400 N. Duft Mitchell SD
ADDRESS

X 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:	September 5, 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 9-11-23		
Explanation/Background of Agenda Item Requested:	Jason Greenway has applied for a Variance Permit for a front yard setback of 25' vs 35' for the northwest corner of the garage due to radius corner intersection and to line up with neighbors' houses; located at 5740 Island Court, legally described as Lot 47, Island First Addition, a subdivision of the SE ¼ of Section 31, T 104 N, R 60 W of the 5th P.M., City of Mitchell, Davison County, South Dakota. The said real property is zoned RL Lake Residential District.		



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: 25' vs 35' Front yard setback
Due to radius corner intersection + to line
up with neighbors house.

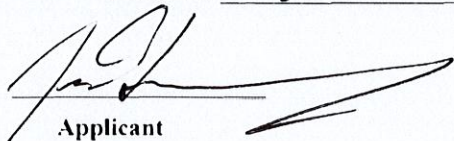
☐ Conditional Use Permit \$150 application due with the application.

- Description of Conditional Use: _____

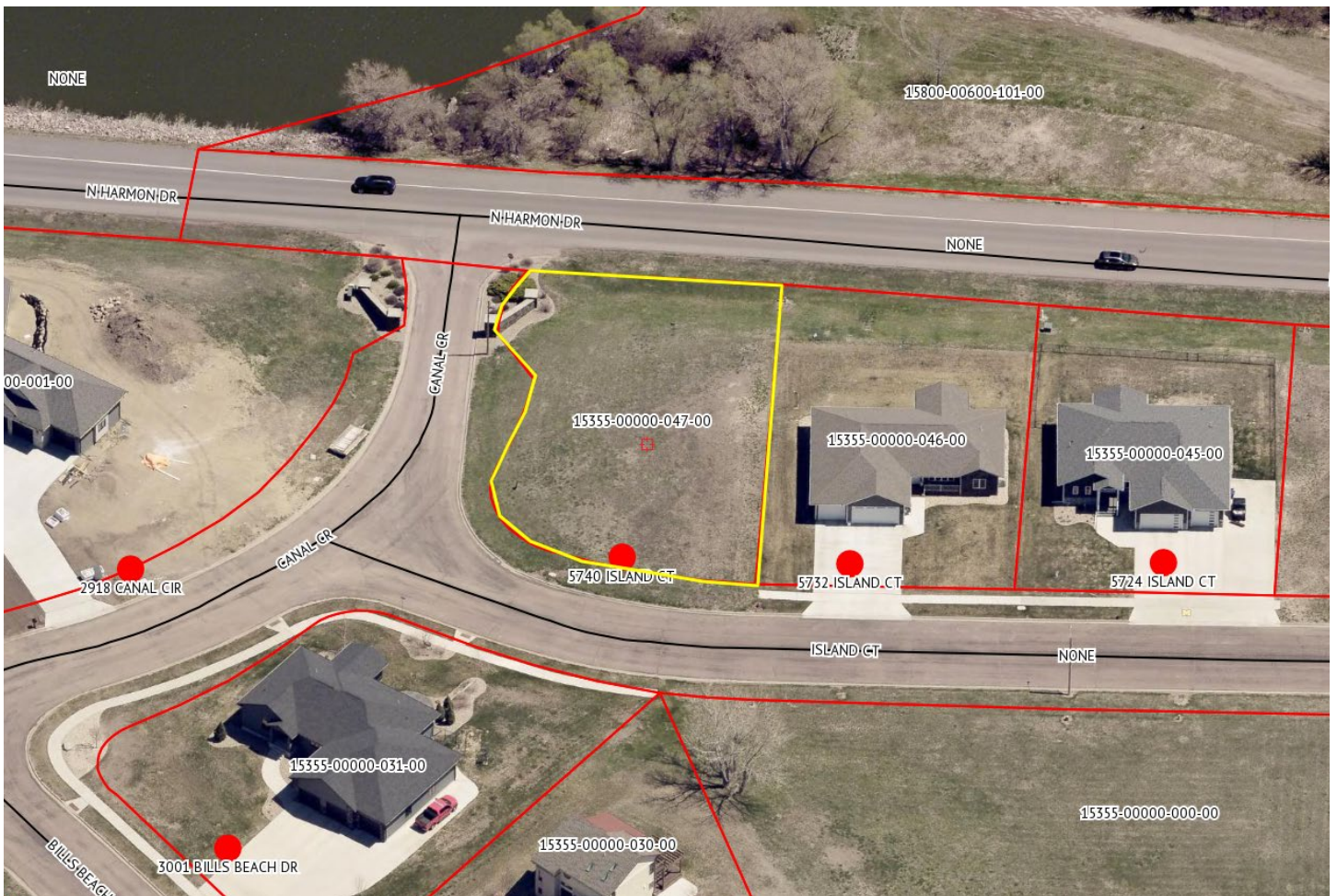
This Application is for the following described real property:

- Legal Description: Lot 47, Island First Addition, a subdivision of
the SE 1/4 of Section 31, T104 N, R 60 W of the
5th P.M., City of Mitchell, Davison County, South Dakota
- Property Address: 5740 Island Court

Dated this 22nd day of August, 2023


Applicant

Tuan Greenway
Owner



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:	September 5, 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 #R2023-64, Plat of Lots 2A and 2B, Block 6 of Woodland Heights First Addition		
Explanation/Background of Agenda Item Requested:	Plat of Lots 2A and 2B, Block 6 of Woodland Heights First Addition, a subdivision of Lot 3 and Tract 1, Block 1, Crane's Addition in the SE 1/4 of Section 34, T 103 N, R 60 W of the 5th P.M., City of Mitchell, Davison County, South Dakota; as requested by Ethan Coop Lumber. Planning Commission motioned to approve; All present voting aye. Motion carried. See Planning Commission Unsigned Minutes 08-28-23.		

RESOLUTION #R2023-64

WHEREAS, it appears that the City Planning Commission of the City of Mitchell, South Dakota, did duly consider and did recommend the approval and adoption of the hereinafter described plat, at its meeting held on the 28th day of August, 2023; and

WHEREAS, it appears from an examination of the plat of LOTS 2A AND 2B, BLOCK 6 OF WOODLAND HEIGHTS FIRST ADDITION, A SUBDIVISION OF LOT 3 AND TRACT 1, BLOCK 1, CRANE'S ADDITION IN THE SE ¼ OF SECTION 34, T 103 N, R 60 W THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, prepared by Paul J Reiland, a duly licensed Land Surveyor in and for the State of South Dakota, that said is in accordance with the system of streets and alleys set forth in the master plan adopted by the City Planning Commission of the City of Mitchell, South Dakota, and that such plat has been prepared according to law;

THEREFORE, be it resolved by the City Council of Mitchell, South Dakota that the plat of LOTS 2A AND 2B, BLOCK 6 OF WOODLAND HEIGHTS FIRST ADDITION, A SUBDIVISION OF LOT 3 AND TRACT 1, BLOCK 1, CRANE'S ADDITION IN THE SE ¼ OF SECTION 34, T 103 N, R 60 W THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, as prepared by Paul J Reiland, be and the same is approved and the description set forth therein and the accompanying surveyor's certificate shall prevail.

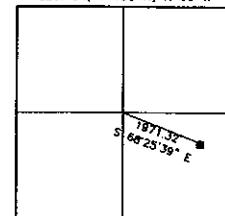
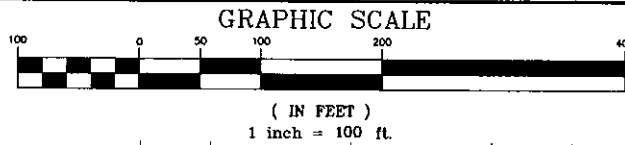
I, Michelle Bathke, Finance Officer of the City of Mitchell, South Dakota, do hereby certify that the foregoing resolution was passed by the City of Mitchell, South Dakota, at a meeting thereof held on the 5th day of September, 2023.

MAYOR

ATTEST:

FINANCE OFFICER

{SEAL}



LOCATION MAP
SCALE: 1" = 3000'

LEGEND

- - FOUND IRON MONUMENT
- - SET 5/8" X 15" REBAR WITH PLASTIC CAP NO. 6702
- 100' (P) - PLATTED BEARING OR DISTANCE
- 100' - MEASURED BEARING OR DISTANCE
- ⊠ - SET NAIL
- ▲ - SET SURVEY SPIKE
- 4.00 CH (P) - PLATTED DISTANCE IN CHAINS
- ⬢ - FOUND NAIL
- ◆ - SET 3/8" X 12" SPIKE W/WASHER P.W.-6702
- WM - WITNESS MONUMENT

PREPARED BY: PAUL J. REILAND, R.L.S.
2100 NORTH SANBORN BLVD. - P.O. BOX 398
MITCHELL, SOUTH DAKOTA 57301
PHONE: (605) 996-7761

BEARINGS ARE BASED ON AN ASSUMED COORDINATE SYSTEM USING GPS GRID BEARINGS/GROUND DISTANCES

EASEMENTS WITHIN LOT 2A, BLOCK 6 DEDICATED BY THIS PLAT:

- 6' UTILITY AND DRAINAGE EASEMENTS ALONG THE WEST AND NORTH SIDES

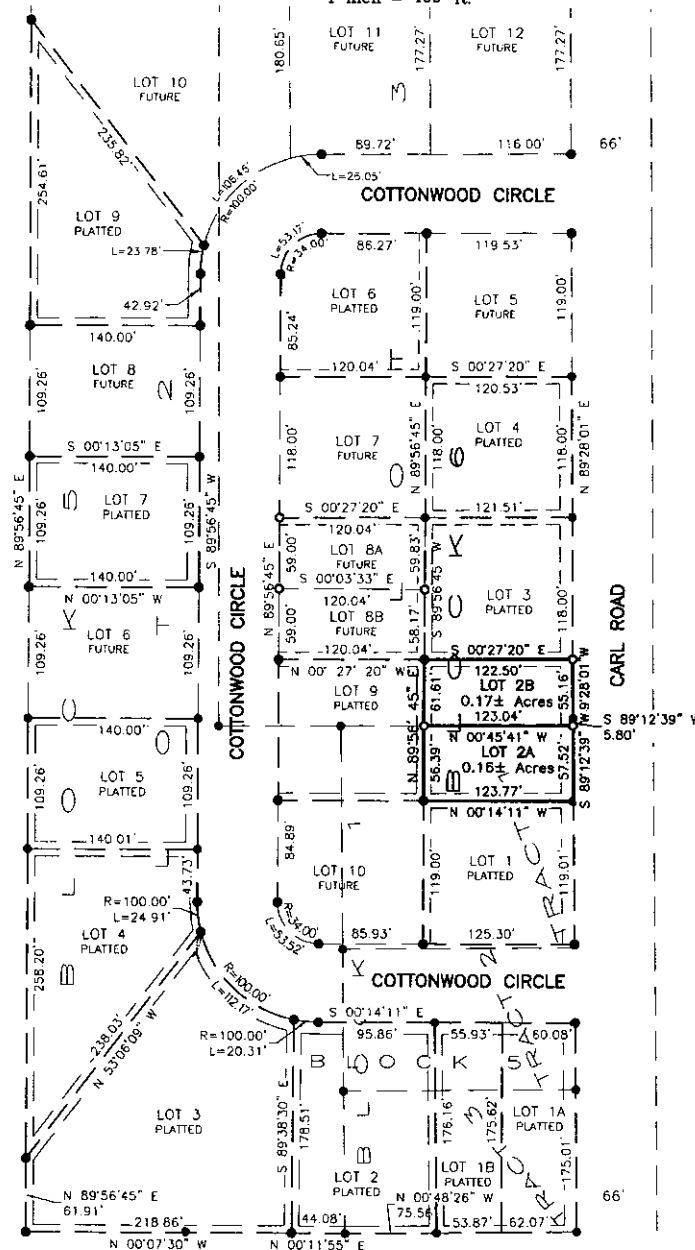
- 10' UTILITY EASEMENT ALONG CARL ROAD

EASEMENTS WITHIN LOT 2B, BLOCK 6 DEDICATED BY THIS PLAT:

- 6' UTILITY AND DRAINAGE EASEMENTS ALONG THE EAST AND NORTH SIDES

- 10' UTILITY EASEMENT ALONG CARL ROAD

LOTS LABELED AS PLATTED OR FUTURE ARE AS OF 08/15/23 WHICH IS THE DATE THIS DRAWING WAS CREATED



A PLAT OF LOTS 2A AND 2B, BLOCK 6 OF WOODLAND HEIGHTS FIRST ADDITION, A SUBDIVISION OF LOT 3 AND TRACT 1, BLOCK 1, CRANE'S ADDITION IN THE SE 1/4 OF SECTION 34, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA

SURVEYOR'S CERTIFICATE

I, Paul J. Reiland, the undersigned, do hereby certify that I am a Registered Land Surveyor in and for the State of South Dakota. At the request of Ethan Co-op Lumber Association, Inc., a South Dakota corporation, as owner, and under its direction for purposes indicated therein, I did on or prior to August 15, 2023, survey those parcels of land described as follows: LOTS 2A AND 2B, BLOCK 6 OF WOODLAND HEIGHTS FIRST ADDITION, A SUBDIVISION OF LOT 3 AND TRACT 1, BLOCK 1, CRANE'S ADDITION IN THE SE 1/4 OF SECTION 34, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA.

In my professional opinion and to the best of my knowledge, information and belief, the within and foregoing plat is true and correct.

Dated this _____ day of _____, 2023.

Registered Land Surveyor #SD6702

SPN

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



OWNER'S CERTIFICATE, DEDICATION AND AGREEMENT OF PROTECTION OF WATER

IN WITNESS WHEREOF, I have hereunto set my hand this _____ day of _____, 2023.

CORPORATION ACKNOWLEDGMENT

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

RESOLUTION OF CITY COUNCIL

Finance Officer/Deputy Finance Officer, City of Mitchell

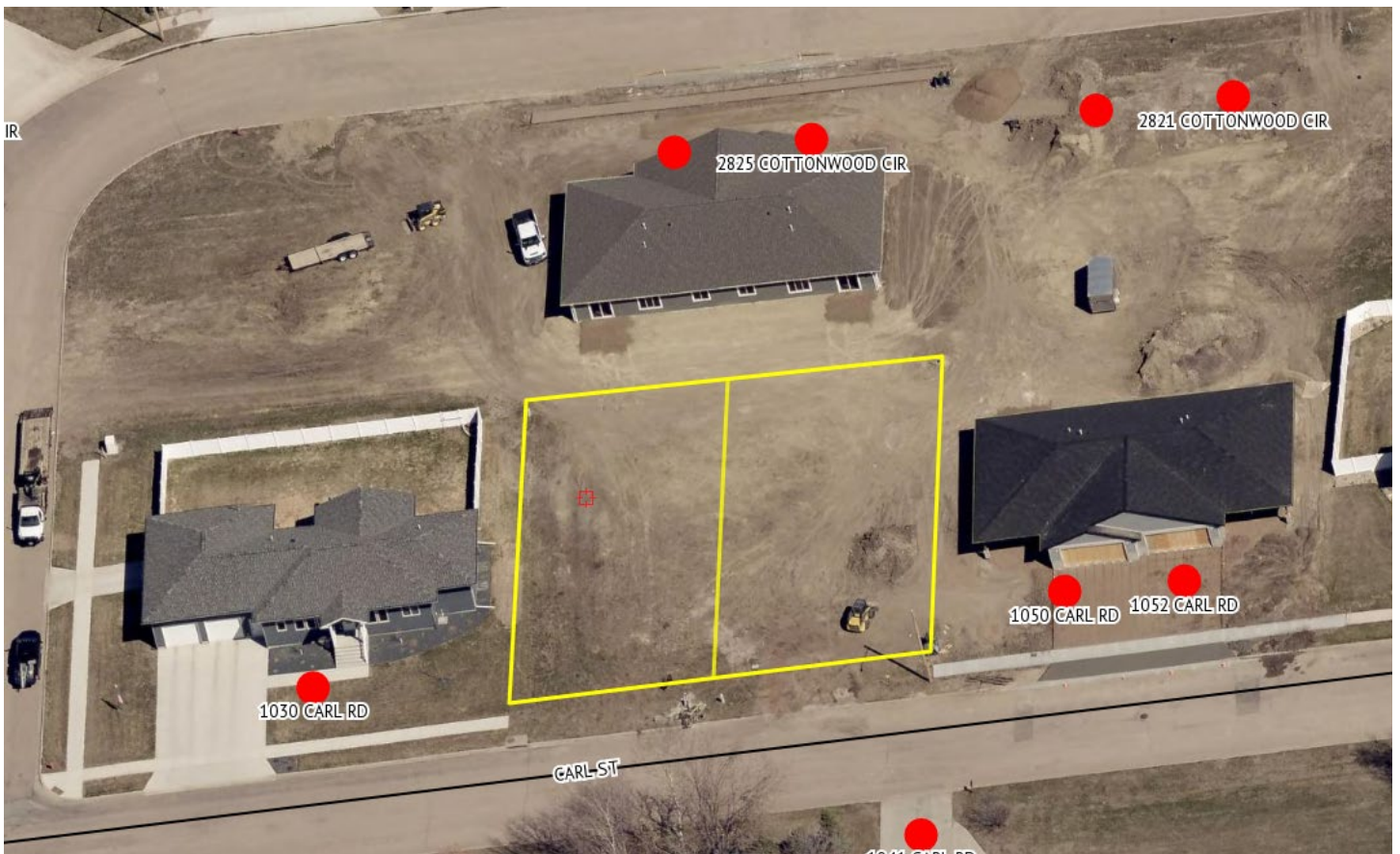
Date _____

Date _____

Deputy

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





CITY OF MITCHELL

City Council Meeting
Agenda Item Request



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

Meeting Date Requested:	September 5, 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 #R2023-65, Plat of Lot 1, Block 2, Lakeridge Addition		
Explanation/Background of Agenda Item Requested:	Plat of Lot 1, Block 2, Lakeridge Addition, a subdivision of Irregular Tract No. 1 in the NW 1/4 of Section 10, T 103 N, R 60 W of the 5th PM., City of Mitchell, Davison County, South Dakota; as requested by Ethan Coop Lumber. Planning Commission motioned to approve; all present voting aye. Motion carried. See Planning Commission Unsigned Minutes 08-28-23.		

RESOLUTION #R2023-65

WHEREAS, it appears that the City Planning Commission of the City of Mitchell, South Dakota, did duly consider and did recommend the approval and adoption of the hereinafter described plat, at its meeting held on the 28th day of August, 2023; and

WHEREAS, it appears from an examination of the plat of LOT 1, BLOCK 2 OF LAKERIDGE ADDITION, A SUBDIVISION OF IRREGULAR TRACT NO. 1 IN THE NW ¼ OF SECTION 10, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, prepared by Jeremy A. Wolbrink, a duly licensed Land Surveyor in and for the State of South Dakota, that said is in accordance with the system of streets and alleys set forth in the master plan adopted by the City Planning Commission of the City of Mitchell, South Dakota, and that such plat has been prepared according to law;

THEREFORE, be it resolved by the City Council of Mitchell, South Dakota that the plat of LOT 1, BLOCK 2 OF LAKERIDGE ADDITION, A SUBDIVISION OF IRREGULAR TRACT NO. 1 IN THE NW ¼ OF SECTION 10, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, as prepared by Jeremy A. Wolbrink, be and the same is approved and the description set forth therein and the accompanying surveyor's certificate shall prevail.

I, Michelle Bathke, Finance Officer of the City of Mitchell, South Dakota, do hereby certify that the foregoing resolution was passed by the City of Mitchell, South Dakota, at a meeting thereof held on the 5th day of September, 2023.

MAYOR

ATTEST:

FINANCE OFFICER

{SEAL}

EXISTING EASEMENTS FROM THE PREVIOUS PLAT OF BLOCKS 1, 2 AND 3:

BLOCK 1: 5' WIDE UTILITY EASEMENTS ALONG WEST HOPPY LOOP AND EAST HOPPY LOOP
30' WIDE UTILITY AND DRAINAGE EASEMENT
VARIABLE WIDTH DRAINAGE EASEMENT FROM CREEK TO EXISTING SANITARY SEWER EASEMENT
10'X10' UTILITY EASEMENT AT THE INTERSECTION OF WEST HOPPY LOOP AND EAST 38TH STREET
10'X10' UTILITY EASEMENT AT THE INTERSECTION OF EAST HOPPY LOOP AND EAST 38TH STREET

BLOCK 2: 5' WIDE UTILITY EASEMENTS ALONG WEST HOPPY LOOP, EAST HOPPY LOOP AND ZEKE AVENUE

BLOCK 3: 5' WIDE UTILITY EASEMENTS ALONG WEST HOPPY LOOP, EAST HOPPY LOOP AND ZEKE AVENUE

LEGEND

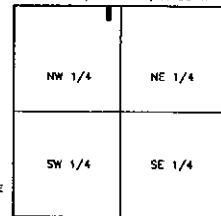
- = FOUND IRON MONUMENT
- = SET 5/8" X 18" REBAR WITH PLASTIC CAP NO. 13714
- ▲ = FOUND SURVEY SPIKE
- 100' (P) = PLATTED BEARING OR DISTANCE
- 100' = MEASURED BEARING OR DISTANCE
- WM = WITNESS MONUMENT

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

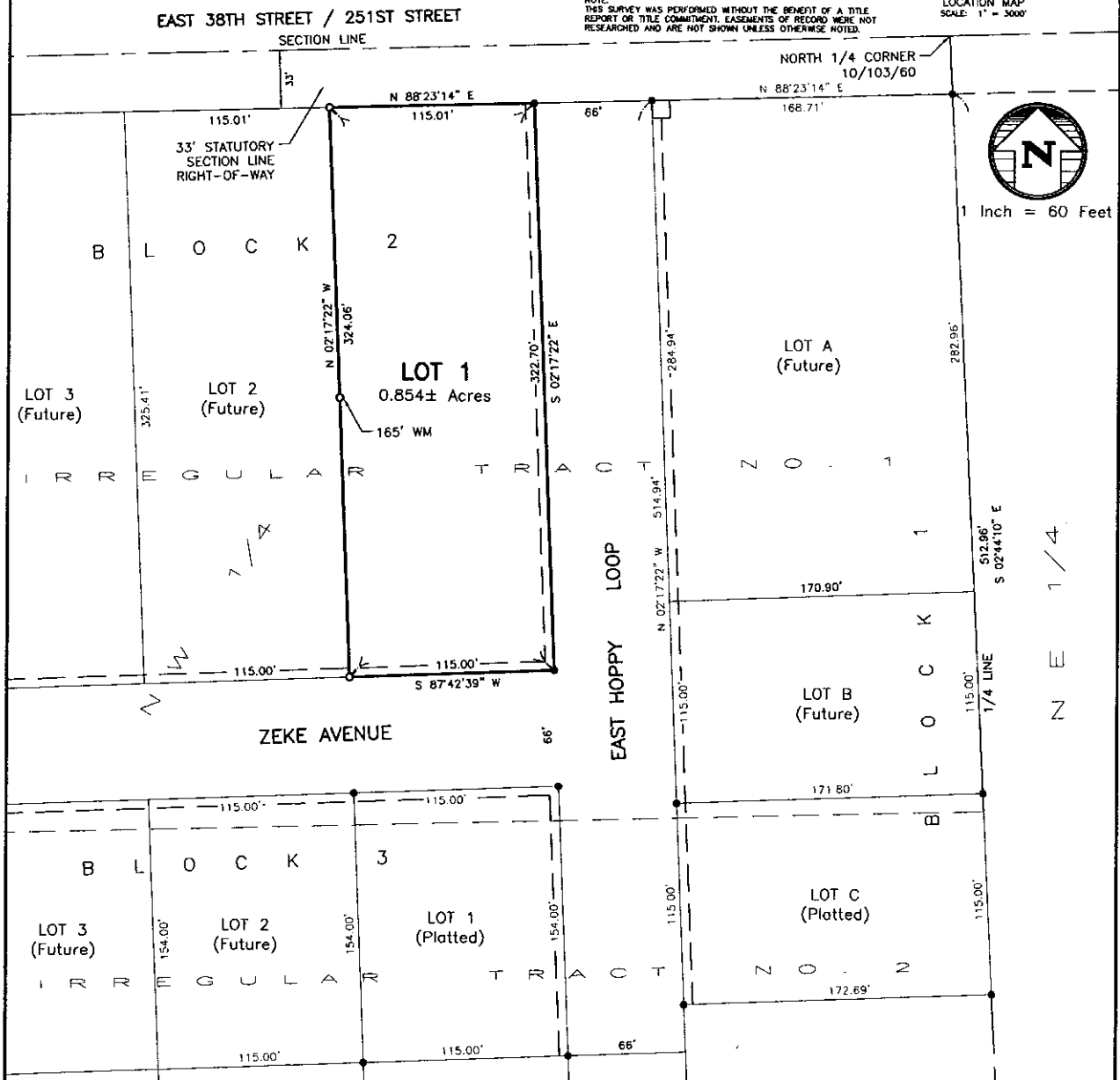
COORDINATE SYSTEM IS SOUTH DAKOTA SOUTH ZONE, STATE PLANE
NORTH AMERICAN DATUM 1983 - GEOID 128
GRID BEARINGS AND GRID DISTANCES ARE SHOWN.

NOTE:
THIS SURVEY WAS PERFORMED WITHOUT THE BENEFIT OF A TITLE
REPORT OR TITLE COMMITMENT. EASEMENTS OF RECORD WERE NOT
RESEARCHED AND ARE NOT SHOWN UNLESS OTHERWISE NOTED.

SEC. 10, T 103 N, R 60 W



LOCATION MAP
SCALE: 1" = 3000'



A PLAT OF LOT 1, BLOCK 2 OF LAKERIDGE ADDITION, A SUBDIVISION OF IRREGULAR TRACT NO. 1 IN THE NW 1/4 OF SECTION 10, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA

SURVEYOR'S CERTIFICATE

I, Jeremy A. Wolbrink, the undersigned, do hereby certify that I am a Registered Land Surveyor in and for the State of South Dakota. At the request of the owners, and under their direction for purposes indicated therein, I did on or prior to August 16, 2023, survey those parcels of land described as follows: LOT 1, BLOCK 2 OF LAKERIDGE ADDITION, A SUBDIVISION OF IRREGULAR TRACT NO. 1 IN THE NW 1/4 OF SECTION 10, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA.

In my professional opinion and to the best of my knowledge, information and belief, the within and foregoing plat is true and correct.

Dated this _____ day of _____, 2023.

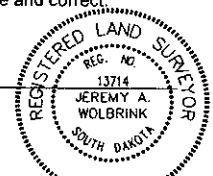
SPN

& 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

Registered Land Surveyor #SD13714



A PLAT OF LOT 1, BLOCK 2 OF LAKERIDGE ADDITION, A SUBDIVISION OF IRREGULAR TRACT NO. 1 IN THE NW 1/4 OF SECTION 10, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA

RESOLUTION OF CITY PLANNING COMMISSION

WHEREAS, the plat of LOT 1, BLOCK 2 OF LAKERIDGE ADDITION, A SUBDIVISION OF IRREGULAR TRACT NO. 1 IN THE NW 1/4 OF SECTION 10, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, prepared by Jeremy A. Wolbrink, duly licensed Land Surveyor in and for the State of South Dakota, heretofore filed in the office of the City Finance Officer of Mitchell, South Dakota, has been submitted to the City Planning Commission of the said City of Mitchell, South Dakota; and

WHEREAS, the City Planning Commission, in regular meeting assembled, had duly considered said plat and finds as a fact that said plat is in conformity and does not conflict with the Master Plan for the City of Mitchell, South Dakota, heretofore adopted by this Commission;

NOW THEREFORE, be it resolved by the City Planning Commission of Mitchell, South Dakota, that the plat of LOT 1, BLOCK 2 OF LAKERIDGE ADDITION, A SUBDIVISION OF IRREGULAR TRACT NO. 1 IN THE NW 1/4 OF SECTION 10, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, prepared by Jeremy A. Wolbrink, a Land Surveyor, be and the same is hereby approved and its adoption by the City Council of the City of Mitchell, South Dakota, is hereby recommended.

The undersigned does hereby certify that the foregoing resolution was passed by the City Planning Commission of Mitchell, South Dakota, at a meeting thereof held on the _____ day of _____, 2023.

Chairperson/Vice-Chairperson of Planning Commission,
City of Mitchell, South Dakota

RESOLUTION OF CITY COUNCIL

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

WHEREAS, it appears from an examination of the plat of LOT 1, BLOCK 2 OF LAKERIDGE ADDITION, A SUBDIVISION OF IRREGULAR TRACT NO. 1 IN THE NW 1/4 OF SECTION 10, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, as prepared by Jeremy A. Wolbrink, a duly licensed Land Surveyor in and for the State of South Dakota, that said plat is in accordance with the system of streets and alleys set forth in the Master Plan adopted by the City Planning Commission of the City of Mitchell, South Dakota, and that such plat has been prepared according to law;

THEREFORE, be it resolved by the City Council of Mitchell, South Dakota, that the plat of LOT 1, BLOCK 2 OF LAKERIDGE ADDITION, A SUBDIVISION OF IRREGULAR TRACT NO. 1 IN THE NW 1/4 OF SECTION 10, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, prepared by Jeremy A. Wolbrink, be and the same is hereby approved and the description set forth therein and the accompanying surveyor's certificate shall prevail.

The undersigned hereby certifies that the foregoing resolution was passed by the City of Mitchell, South Dakota, at a meeting held on the _____ day of _____, 2023.

Finance Officer/Deputy Finance Officer, City of Mitchell

CERTIFICATE OF COUNTY TREASURER

The undersigned hereby certifies that all taxes which would, if not paid, be liens upon any of the land included in the within and foregoing plat, as shown by the records of my office, have been fully paid.

Treasurer/Deputy Treasurer, Davison County

Date

DIRECTOR OF EQUALIZATION

The undersigned hereby certifies that a copy of the plat of LOT 1, BLOCK 2 OF LAKERIDGE ADDITION, A SUBDIVISION OF IRREGULAR TRACT NO. 1 IN THE NW 1/4 OF SECTION 10, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, has been received by me and is filed in my office.

Director of Equalization/Deputy Director of Equalization, Davison County

Date

REGISTER OF DEEDS

STATE OF SOUTH DAKOTA)
)SS
COUNTY OF DAVISON)

FILED for record this _____ day of _____, 2023, at _____, and recorded in Book _____ of Plats on Page _____ therein and recorded on Microfilm Number _____.

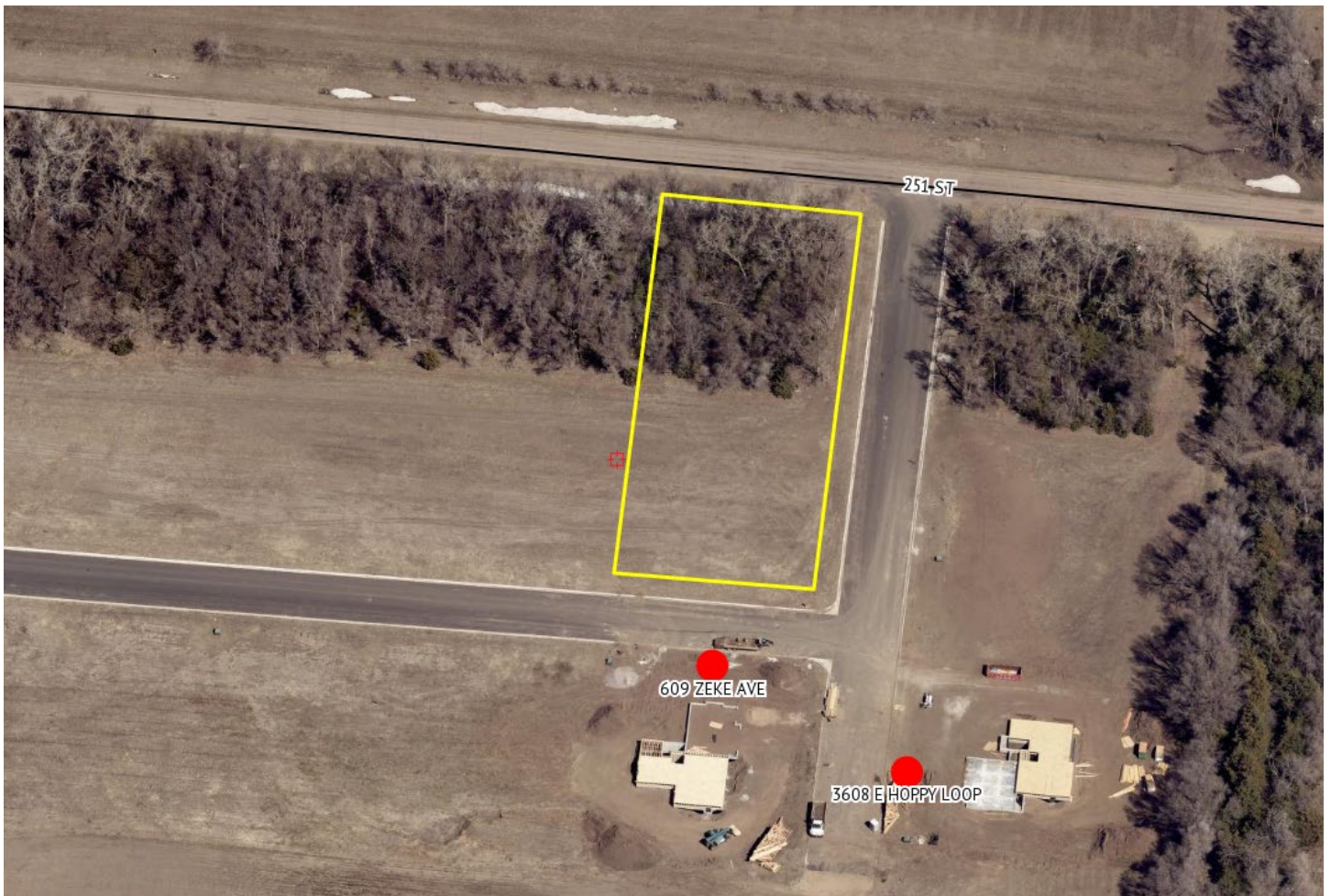
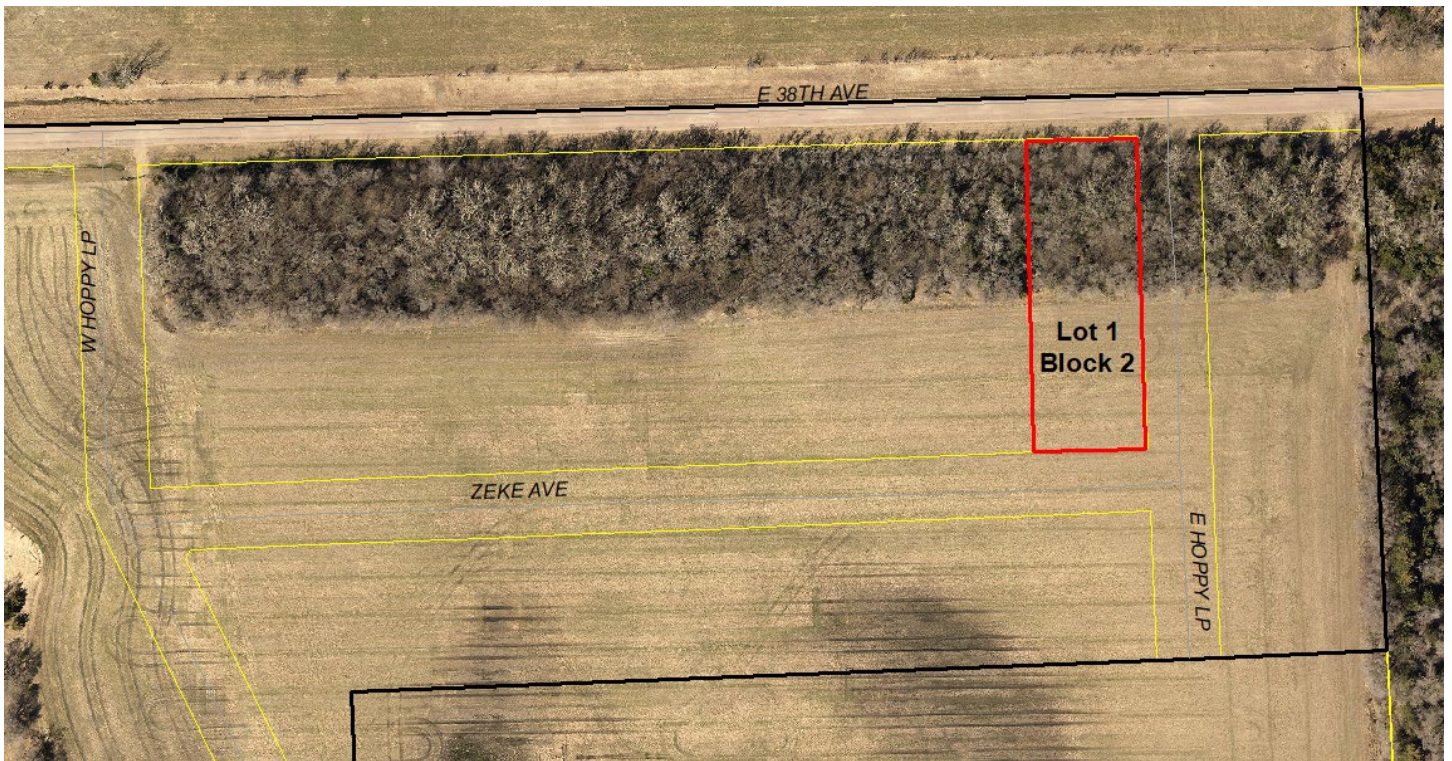
Register of Deeds, Davison County

By _____
Deputy

SPN

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





CITY OF MITCHELL

City Council Meeting Agenda Item Request



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

Meeting Date Requested:	September 5, 2023	Requested By:	CINDY ROTH
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):			
Agenda Item:	Hearing and Action on the following Alcohol License Applications		
Explanation/Background of Agenda Item Requested:	a. On the application of Elrancherito Family Mexican Restaurant, 108 North Main Street for a new Retail (On-Off Sale) Malt Beverage & SD Farm Wine License b. On the application of Elrancherito Family Mexican Restaurant, 108 North Main Street for a new Retail (On-Off Sale) Wine and Cider License		

Date Received _____
Date Issued _____

License No. _____

Uniform Alcoholic Beverage License Application

A. Owner Name and Address

NORMA SAUZA SOLTERO AND
ARMANDO ALONSO FIGUEROA
108 N MAIN ST MITCHELL SD 57301

Owner's Telephone #: _____

B. Business Name and Address

EL BANCHERITO FAMILY MEXICAN
RESTAURANT
108 N MAIN ST
MITCHELL SD 57301

Business Telephone #: 605 799 5899

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

County: DAVIS

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:

Lot 11 Block 12 15520 - Original
Mitchell - NE. 2. SE (21)

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

E. State Sales Tax Number 1040-3009-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 8-15-23 Print Name Norma Solter Soltero Signature Armando Alonso Figueroa

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

Renewal - no public hearing held ☐

Amount of fee collected with application \$ _____

Amount of fee retained \$ _____

Forwarded with application \$ _____

For Local Government Use

Transferred (State Use)

From: _____

Sales tax approval _____ Date _____

STATE LIQUOR AUTHORITY:

APPROVAL _____ REVIEW _____

(Seal) _____
Mayor or Chairman

If disapproved, endorse reason thereon and return to applicant

Please complete the reverse side if applicable

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

Name of corporation/partnership/LP LLC El Rancharito Family Mexican Restaurant

Address of office and principal place of business of corporation/partnership/LP/LLC 108 N Main St

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

Never

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

Name	Office	Address	Occupation
<u>Rolando Alvaro Figueroa</u>		<u>108 N Main St</u>	<u>owner</u>
<u>Norma Yolanda Jimenez Sotero</u>		<u>108 N Main St</u>	<u>owner</u>

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

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

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

Bookkeeper 108 N Main St

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

[Signature]

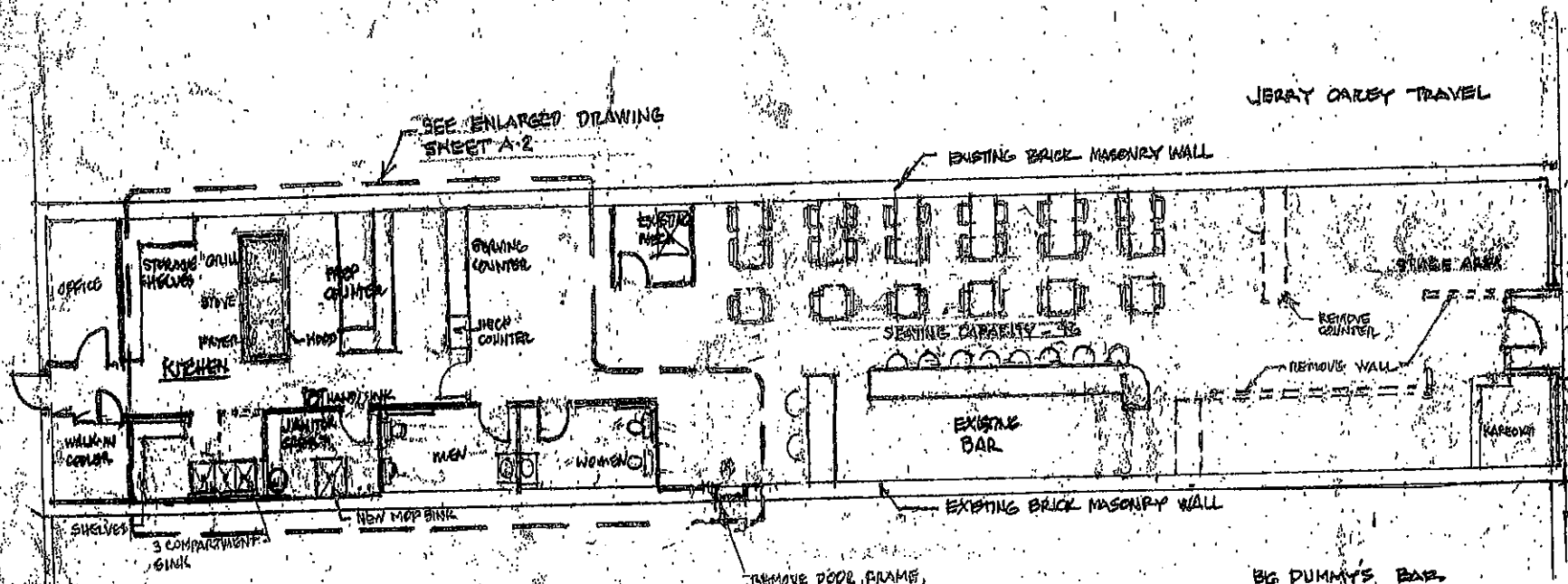
8/15/2023

8/15/2023

11-2-21 No change
J.L.T.

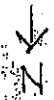
GENERAL NOTES:

1. ALL NEW CONSTRUCTION SHALL COMPLY WITH LOCAL GOVERNING CODES AND PERFORMED BY LICENSED CONTRACTORS.
2. ALL NEW CONSTRUCTION IN KITCHEN AREA SHALL COMPLY WITH STATE FOOD SERVICE LICENSING REQUIREMENTS.
3. EXISTING RESTROOMS SHALL BE CONVERTED TO HANDICAP ACCESSIBLE RESTROOMS.
4. NEW KITCHEN HOOD SHALL BE DESIGNED AND INSTALLED IN ACCORDANCE TO FIRE CODE AND HEALTH DEPARTMENT REQUIREMENTS. OWNER SHALL SUBMIT SHOP DRAWINGS TO ALL AGENCIES REQUIRING APPROVAL OF KITCHEN HOOD FIRE SUPPRESSION SYSTEM DESCRIBING HOOD DETAILS.
5. ALL NEW KITCHEN FINISHES SHALL COMPLY WITH HEALTH DEPARTMENT REQUIREMENTS FOR CLEANABLE/SCOURABLE SURFACES AT FOOD PREPARATION AREAS.
6. ALL EXISTING ELECTRICAL CONDITIONS SHALL BE VERIFIED BY ELECTRICAL CONTRACTOR AND PROVIDE NEW ELECTRICAL WORK AS REQUIRED TO COMPLY WITH CODE AND EQUIPMENT PROVIDED BY OWNER.



FLOOR PLAN

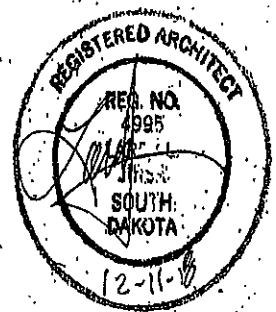
3/32" = 1'-0"



REMOVE DOOR FRAME,
BRICK LIGHT IN WALL W/
6" WOOD STUDS, FIBERGLASS
BATT INSULATION & 2 LAYERS
OF 5/8" THICK TYPE 'X' FIRECODE
GYP. BD.

JERRY CARBY TRAVEL

BO DUMMYS BAR



PROJECT NAME:
WEST COAST TACOS
108 N. MAIN ST.

REVISION	DATE
1	12/11
PROJECT NO.	DATE
	DEC 10 21
SHEET TITLE	FLOOR PLAN
SHEET NO.	A-1

Date Received _____
Date Issued _____

License No. _____

Uniform Alcoholic Beverage License Application

A. Owner Name and Address

NORMA JULIANA SAUZA SOLTERO
Armando Alonso Figueroa

Owner's Telephone #: 239 200 3889 (564 2128935)

B. Business Name and Address

EL RANCHERITO FAMILY MEXICAN RESTAURANT
108 N MAIN ST
MITCHELL SD 57301

Business Telephone #: 605 799 5899

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:

LOT 11 BLK 12
15520 - ORIGINAL
MITCHELL - NESE (21)

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

E. State Sales Tax Number 1040-3009-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 8-15-23

Print Name

Armando Alonso Figueroa

Signature

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

Renewal - no public hearing held ☐

Amount of fee collected with application \$ _____

Amount of fee retained \$ _____

Forwarded with application \$ _____

For Local Government Use

Transferred (State Use)

From: _____

Sales tax approval _____ Date _____

STATE LIQUOR AUTHORITY:

APPROVAL _____ REVIEW _____

(Seal) _____
Mayor or Chairman

If disapproved, endorse reason thereon and return to applicant

Please complete the reverse side if applicable

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

Name of corporation/partnership/LP LLC El Rancharito Family Mexican Restaurant

Address of office and principal place of business of corporation/partnership/LP/LLC 108 N Main St

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

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

Name	Office	Address	Occupation
<u>Armando Alfonso Figueroa</u>		<u>108 N Main St</u>	<u>owner</u>
<u>Norma Luna Salazar</u>		<u>108 N Main St</u>	<u>owner</u>

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

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

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

Bookkeeper 108 N Main St

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

[Signature]

8/15/2023

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:	September 5, 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 Award Bid A. Airport Farmland (#2024-5) Lease Bid B. Airport Pasture (#2024-6) Lease Bid		
Explanation/Background of Agenda Item Requested:	Bids were opened on August 23 at 1:30 PM in City Hall Council Chambers for the 3-year Airport Farmland and Pasture Leases. Bids were received as follows: 3-Year Airport Farmland Lease - 2024-5 Four bids were received as follows: Chad Blindauer - Rent per year of \$171,418.76 (\$514,256.28 3-year total) Doug Hohn - Rent per year of \$170,000.00 Kayser Bros. Land & Cattle - Rent per year of \$155,516.00 Steve & William Hermann - Rent per year of \$145,200.00 Staff recommends awarding the Farmland Lease to Chad Blindauer at the per year amount of \$171,418.76 or a three-year total of \$514,256.28. 3-Year Airport Pasture Lease - 2024-6 One bid was received by Brad Bartscher with a one-year total of \$1,700.00 or a three-year total of \$5,100. Staff recommends awarding the Pasture Lease Bid to Brad Bartscher at the per year amount of \$1,700.00 or a three-year total of \$5,100.00. Farmland High Bid - \$195.10 per acre. Pasture High Bid - \$85.86 per acre.		

AIRPORT FARMLAND LEASE BID TABULATION - #2024-5

BID OPENING: AUGUST 23, 2023 - 1:30 PM, CITY HALL, MITCHELL, SD

	Chad Blindauer 24699 407th Avenue Mitchell, SD 57301 605-999-4194	Doug Hohn 26866 407th Avenue Dimock, SD 57331 605-770-5226	Kayser Bros.Land & Cattle 25932 425th Avenue Alexandria, SD 605-999-8011	Steve & William Hermann 26420 399 Avenue Mt. Vernon, SD 57363 605-770-5481		
TOTAL ANNUAL RENT PER YEAR 878.62 ACRES	\$ 171,418.76 X 3 YEARS \$ 514,256.28 Total 3 years plan included	\$ 170,000.00 X 3 YEARS \$ 510,000.00 Total 3 years plan included	\$ 155,516.00 X 3 YEARS \$ 466,548.00 Total 3 years no farm plan	\$ 145,200.00 X 3 YEARS \$ 435,600.00 Total 3 years plan included	_____ X 3 YEARS _____ Total 3 years	_____ X 3 YEARS _____ Total 3 years

Prepared by Deb Hanson-Sudbeck

2021 BID

147,608.16/YEAR

2018 BID

137,433.00/YEAR

2015 BID

168,700.00/YEAR

2012 BID

141,500.00/YEAR

AIRPORT PASTURE LEASE BID TAB - #2024-6
BID OPENING: AUGUST 23, 2023 - 1:30 PM

	Brad Bartscher 300 South 2nd Street Emery, SD 57332			
TOTAL ANNUAL RENT PER YEAR	\$ 1,700.00 X 3 YEARS	\$ _____ X 3 YEARS	\$ _____ X 3 YEARS	\$ _____ X 3 YEARS
TOTAL	<u>\$ 5,100.00</u> for 3 years	<u>\$ _____</u> for 3 years	<u>\$ _____</u> for 3 years	<u>\$ _____</u> for 3 years

Prepared by Deb Hanson-Sudbeck

2021 Bid	\$1111.00/year
2018 Bid	\$1101.00/year
2015 Bid	\$1053.00/year
2012 Bid	\$500.00/year

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:	September 5, 2023	Requested By:	Joe Schroeder
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):	\$0. Funding will come from the Sanitation Enterprise Fund		
Agenda Item:	Action to Approve Quote from Sourcewell Requesting Approval for Purchase of Garbage and Compost Cans		
Explanation/Background of Agenda Item Requested:	Requesting Approval for Purchase of Garbage and Compost Cans for \$39,262.00 Staff requests City Council approval for the purchase of garbage and compost cans. The City added approximately 200 new customers this summer. The City had not anticipated the addition of these customers. As a result, the Sanitation Department needs to purchase additional cans to maintain their supply. Suppliers require that we buy a semi load. 96 Gallon Garbage - 500 96 Gallon Compost - 100 Total cost for the cans delivered with replacement parts is \$39,262.00. Staff recommends City Council approval for the purchase of the cans as described in the Sourcewell Contract.		

Toter®

1661 Frontera Rd, Del Rio, TX, 78840
 PHONE: 800-424-0422 FAX: 833-930-1124
 WQ-10284356

**Plastics - 79296	Gallon EVR II Universal/Nestable Cart	Serial Number Range: 042360501-042390600	Cart Body in White ---Ultra High Frequency RFID Tag ---2/3 Assembled with Lid (down), Stop Bar and Axle Factory Installed ---Warranty - 12 Yrs Cart Body, All other components 10 Yrs	100.00	\$59.00	\$5,900.00
**Plastics - B99796	Model B99796 - Toter 96 Gallon Gen II Lid		---Lid Color - (200) Black	50.00	\$18.64	\$932.00
**Plastics - 5197-00-0000	Model 5197-00-0000 - Strap Claw Hinge for Lid			100.00	\$0.20	\$20.00
M5 X 22 TORX WASHER HEAD PT SCREW, BLACK ZINC	M5 X 22 TORX WASHER HEAD PT SCREW, BLACK ZINC			200.00	\$0.05	\$10.00

Payment Terms	Net 30 Days if credit has been established	Subtotal	\$36,362.00
Shipping Terms	FOB Origin	Shipping	\$2,900.00
		Tax	\$0.00
		Grand Total	\$39,262.00

Additional Information

Additional Terms	Our Quote is a good faith estimate, based on our understanding of your needs. Subject to our acceptance, your Order is an offer to purchase our Products and services in accordance with the Wastequip Terms & Conditions of Sale ("WQ T&C") located at: https://www.wastequip.com/terms-conditions-of-sale , as of the date set forth in Section 1(b) of the WQ T&C, which are made a part of this Quote. These WQ T&Cs may be updated from time to time and are available by hard copy upon request.
Additional Information	Pricing is based on your anticipated Order prior to the expiration of this Quote, including product specifications, quantities and timing, accepted delivery within 45 days of Order acceptance by Toter. Any differences to your Order may result in different pricing, freight or other costs. Due to volatility in petrochemical, steel and related Product material markets, actual prices and freight, are subject to change. We reserve the right, by providing notice to you at any time before beginning Product manufacturing, to increase the price of the Product(s) to reflect any increase in the cost to us which is due to any factor beyond our control (such as, without limitation, any increase in the costs of labor, materials, or other costs of manufacture or supply). Unless otherwise stated, materials and container sizes indicated on sales literature, invoices, price lists, quotations and delivery tickets are nominal sizes and representations - actual volume, Products and materials are subject to manufacturing and commercial variation and Wastequip's practices, and may vary from nominal sizes and materials. All prices are in US dollars; this Quote may not include all applicable taxes, brokerage fees or duties. If customer is not tax exempt, final tax calculations are subject to change.
Special Contract Information	Sourcewell - Pricing and Products/Services offerings are based on the Sourcewell Co-Operative Contract with Toter, LLC (#041521, eff. 5/25/2021), and such Contract terms and conditions are incorporated herein by reference. Pricing and Products/Services changes may occur at any time with proper documentation, and subject to Sourcewell approval; therefore, offerings may change without written prior notice. Wastequip Product Limited Warranties, Disclaimers, Limitation of Liability and Remedies, and Limited Warranty Provisions apply to all purchases thereunder.



1661 Frontera Rd, Del Rio, TX, 78840
 PHONE: 800-424-0422 FAX: 833-930-1124
 WQ-10284356

Sell To:

Contact Name Kevin Roth
 Bill To Name City of Mitchell
 Bill To 612 N Main St
 Mitchell, SD 57301-2620
 USA
 Email kroth@cityofmitchell.org
 Phone (605) 995-8465
 Mobile (605) 770-0881

Ship To Name City of Mitchell
 Ship To 1405 W 8th St
 Mitchell, SD 57301
 USA

Quote Information

Salesperson Phillip Chiles
 Salesperson Email pchiles@wastequip.com
 Salesperson Phone (319) 371-4761

Created Date 8/18/2023
 Expiration Date 9/2/2023
 Quote Number WQ-10284356
 Please Reference Quote Number on all
 Purchase Orders

Product	Product Description	Description	Selected Option	Quantity	Sales Price	Total Price
**Plastics - 79296	Model 79296 - Toter 96 Gallon EVR II Universal/Nestable Cart	Serial Number Range: 042390401-042390800	---Body Color - (270) Brown ---Lid Color - (200) Black ---Body Hot Stamp on Both Sides (Existing) in White ---Wheels - 10in Sunburst ---Stopbar - Galvanized ---Customer Serial Number Hot Stamped on Front of Cart Body in White ---Ultra High Frequency RFID Tag ---2/3 Assembled with Lid (down), Stop Bar and Axle Factory Installed ---Warranty - 12 Yrs Cart Body, All other components 10 Yrs ---Body Color - (940) Green ---Lid Color - (200) Black ---Body Hot Stamp on Both Sides (Existing) in White ---Wheels - 10in Sunburst ---Stopbar - Galvanized ---Customer Serial Number Hot Stamped on Front of	500.00	\$59.00	\$29,500.00
	Model 79296 - Toter 96					

Toter®



1661 Frontera Rd, Del Rio, TX, 78840
PHONE: 800-424-0422 FAX: 833-930-1124
WQ-10284356

Signatures

Accepted By:

Company Name:

Date:

Purchase Order:

Please Reference Quote Number on all Purchase Orders

[Handwritten Signature]
CITY OF MITCHELL

8-18-2023

WQ-10284356

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:	September 5, 2023	Requested By:	
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):	606-43500-42510, Pavement Maintenance - \$3,500		
Agenda Item:	Action to Approve #A2023-37, State Financial Assistance Agreement-SDDOT Pavement Maintenance Financial Agreement for AIP Project #3-46-4600-29-2023		
Explanation/Background of Agenda Item Requested:	Agreement A2023-37 for Airport Maintenance with the SD DOT Project No. 3-46-4600-029-2023 Agreement A2023-37 is between the City and South Dakota Department of Transportation to participate in their Pavement Maintenance program. Total work is estimated to be \$131,925.80 of which the City would be responsible for 5% or \$6,596.29. Work will include asphalt chip sealing and concrete spall repairs. Staff recommends City Council approval of the attached agreement with the SD DOT for Airport Maintenance.		

#A223-37



Division of Finance & Management

Office of Air, Rail & Transit

700 East Broadway Avenue

Pierre, SD 57501

O: 605.773-3574 | F: 605.773.2804

dot.sd.gov

August 21, 2023

Michelle Bathke, Finance Officer
City of Mitchell
612 N. Main St.
Mitchell, SD 57301

RE: Mitchell Municipal Airport
Project No. 3-46-4600-29-2023
SDDOT Pavement Maintenance
Financial Assistance Agreement

Dear Ms. Bathke:

Please be advised that the South Dakota Aeronautics Commission approved a state financial assistance agreement for the above referenced project. Enclosed you will find two (2) copies of each agreement. If acceptable, please obtain proper signature, date, attach seal and return all copies to this office.

As per Agreement, an executed copy of the minutes of the SPONSOR's Commission authorizing the execution of this Agreement by the Mayor as the authorized representative for the SPONSOR should be attached hereto.

A fully executed copy will be returned for your files. If you have any questions, please contact me at (605) 773-4430 or email me at nancy.hiller@state.sd.us.

Sincerely,

A handwritten signature in purple ink, appearing to read 'Nancy Hiller'.

Nancy Hiller, Transportation Specialist

Enclosures

**MAINTENANCE AND FINANCIAL AGREEMENT
BETWEEN
SOUTH DAKOTA DEPARTMENT OF TRANSPORTATION
AND
CITY OF MITCHELL**

This Agreement is made and entered into by and between the State of South Dakota, acting by and through its Department of Transportation, referred to in this Agreement as the "STATE," and the city of Mitchell, South Dakota, referred to in this Agreement as the "SPONSOR."

1. BACKGROUND:

- A. The SPONSOR wants the STATE to let an airport pavement maintenance project on the **Mitchell Municipal Airport** as a part of Project Number **3-46-4600-029-2023**, referred to in this Agreement as the "PROJECT."
- B. The STATE will construct the PROJECT, including pavement maintenance.

THE STATE AND THE SPONSOR MUTUALLY AGREE AS FOLLOWS:

2. TERM

This Agreement will become effective upon the last date of signature and will end **12/31/2027**, unless terminated earlier pursuant to the terms of this Agreement.

3. THE PROJECT

The STATE will advertise, let to contract, award, and be the contracting party for the PROJECT.

4. PAYMENT

- A. The STATE will bill the SPONSOR for final PROJECT costs based on the amount of work completed and accepted, and the SPONSOR will make said payments to the STATE within thirty (30) days of billing. Actual costs will be based upon bids and final quantities.
- B. The SPONSOR will reimburse the STATE Five percent (5%) of the actual and final costs of the total PROJECT. The estimated cost of the SPONSOR'S share of the PROJECT is Six Thousand Five Hundred Ninety Six Dollars and Twenty Nine Cents (**\$6,596.29**).

5. AMENDMENT

This Agreement may not be amended, except in writing, which writing will be expressly identified as a part of this Agreement and will be signed by an authorized representative of each of the parties.

6. TERMINATION

The STATE may terminate this Agreement on thirty (30) days' written notice. If the SPONSOR breaches any of the terms or conditions of this Agreement, the STATE may terminate this Agreement at any time with or without notice.

7. EXAMINATION OF RECORDS

Upon reasonable notice, the SPONSOR will allow the STATE or U.S. Department of Transportation representatives to examine all records of the SPONSOR related to this Agreement during the SPONSOR'S normal business hours. The SPONSOR will keep all such records for a period of three

(3) years after the date of final payment by the STATE under this Agreement and all other pending matters are closed.

8. SINGLE AGENCY AUDIT

If the SPONSOR expends Seven Hundred Fifty Thousand Dollars (\$750,000) or more in federal funds during any SPONSOR fiscal year covered, in whole or in part, under this Agreement, the SPONSOR will be subject to the single agency audit requirements of the U. S. Office of Management and Budget (OMB) Circular regulations, found at 2 CFR Part 200 Subpart F. If the SPONSOR expends less than Seven Hundred Fifty Thousand Dollars (\$750,000) in federal funds during any SPONSOR fiscal year, the STATE may perform a more limited program or performance audit related to the completion of Agreement objectives, the allowability of services or costs and adherence to Agreement provisions. The CFDA Number for funds used under this Agreement is 20.106.

9. FUNDING AVAILABILITY

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

10. CERTIFICATION REGARDING LOBBYING

- A. The SPONSOR certifies, to the best of the SPONSOR'S knowledge and belief, that: No Federal appropriated funds have been paid or will be paid, by or on behalf of the SPONSOR, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a Federal contract, grant, loan, or cooperative agreement. If any funds other than Federal appropriated funds have been paid or will be paid to any of the above mentioned parties, the SPONSOR will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- B. The SPONSOR will require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients will certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification will be subject to a civil penalty or not less than \$10,000 and not more than \$100,000 for each such failure.

11. DEBARRED

The SPONSOR certifies, by signing this Agreement, that neither the SPONSOR nor the SPONSOR'S principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this Agreement by any federal department or agency.

12. EXECUTIVE ORDER 13513

In accordance with Executive Order 13513, Federal Leadership on Reducing Text Messaging While Driving, October 1, 2009, and DOT Order 3902.10, Text Messaging While Driving, December 30, 2009, the SPONSOR is encouraged to:

- A. Adopt and enforce workplace safety policies to decrease crashes caused by distracted drivers, including policies to ban text messaging while driving when performing any work for or on behalf of the federal government, including work relating to a grant or subgrant.
- B. Conduct workplace safety initiatives in a manner commensurate with the size of the business, such as:
 - i. Establishment of new rules and programs or re-evaluation of existing programs to prohibit text messaging while driving; and,
 - ii. Education, awareness, and other outreach to employees about the safety risks associated with texting while driving.

13. SIGNATURE AUTHORITY

The SPONSOR has designated its Mayor as the SPONSOR'S authorized representative and has empowered the Mayor with the authority to sign this Agreement on behalf of the SPONSOR. A copy of the SPONSOR'S Commission minutes or resolution authorizing the execution of this Agreement by the Mayor as the SPONSOR'S authorized representative is attached to this Agreement as **Exhibit A**.

The SPONSOR and the STATE, by signing this Agreement, evidence authority to enter into this Agreement through formal action of their governing bodies.

City of Mitchell, South Dakota

State of South Dakota
Department of Transportation

By: _____

By: _____

Printed Name: _____

Printed Name: _____

Its: Mayor

Its: Program Manager
Office of Air, Rail, and Transit

Date: _____

Date: _____

Attest:

By: _____

Printed Name: _____

City Auditor/Clerk

(City Seal)

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:	September 5, 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 #A2023-38, EVCS Host Agreement		
Explanation/Background of Agenda Item Requested:	This host agreement lays out terms for the installation of several electric vehicle charging stations by Northwestern Energy in the city parking lot at 7th and Rowley. Several spaces would be dedicated for EV parking and charging along the north side of that lot. The agreement discusses the responsibilities of both the city and Northwestern in relation to the charging stations.		

ELECTRIC VEHICLE CHARGING STATION HOST AGREEMENT

This Electric Vehicle Charging Station Host Agreement (“*Agreement*”) is dated effective as of the 6th day of September, 2023 (the “*Effective Date*”), by and between NorthWestern Energy Solutions, Inc. (“*NES*”) and the City of Mitchell, South Dakota, a municipality (“*Host*”). NES and Host may be referred to individually as a “*Party*” and collectively as the “*Parties*.”

Recitals

WHEREAS, Host is the owner of real property located in Davison County, South Dakota, which is specifically described in Exhibit A (the “*Host’s Real Property*”); and

WHEREAS, Host desires to enter into a license agreement with NES for the purpose of offering electric vehicle charging station (an “*EVCS*”) services to the general public at the location identified in Exhibit A; and

WHEREAS, NES desires a license to Host’s Real Property for the limited purpose of installing, maintaining and operating EVCS equipment, which allows NES and Host to promote and provide sustainable and environmentally-sound transportation resources;

NOW, THEREFORE, in consideration of mutual benefits and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties hereby agree as follows:

Agreement

1. License

- 1.1 Host is the owner of Host’s Real Property identified in Exhibit A, attached hereto and made a part hereof.
- 1.2 Host grants to NES, for good and valuable consideration, the sufficiency of which is acknowledged, a license to use specific portions of Host’s Real Property (the “*Licensed Space*”) for the purposes described in this Agreement. The Licensed Space is described and depicted as Area “A” on Exhibit B, which is attached hereto and incorporated by reference.
- 1.3 Beginning on the Effective Date, NES agrees to pay Host a license fee (the “*License Fee*”) of \$1.00 per month for use of the Licensed Space. Adjustments to the License Fee are permitted upon mutual consent.
- 1.4 The license and rights granted hereunder include use of the Licensed Space and the areas of Host’s Real Property that are reasonably necessary to provide ingress and egress to and from the Licensed Space for purposes of the construction, installation, maintenance, repair, removal, replacement and operation of the EVCS by NES, its contractors and vendors in accordance with this Agreement.

2. Term and Termination

- 2.1 The term ("*Term*") of the Agreement commences on the Effective Date and, subject to the provisions of Section 2.2 below, ends on the date that is 5 years from the Commencement Date.

NES will undertake commercially reasonable efforts to complete the installation of the EVCS by December 18, 2023, subject to the following conditions:

- (i) timely delivery by suppliers and manufacturers of equipment required for the EVCS;
- (ii) timely receipt of all applicable governmental, regulatory and environmental approvals, permits and licenses required for the construction and operation of the EVCS;
- (iii) timely receipt of real property access rights from third parties for the installation of facilities necessary to operate the EVCS;
- (iv) the occurrence or non-occurrence of events or circumstances preventing NES from performing its obligations; provided such event or circumstance is not within the reasonable control of NES or the result of the negligent or intentionally wrongful act or omission of NES; and
- (v) acts or omissions of Host.

NES will provide written notice to Host of completion of the EVCS. The "*Commencement Date*" will begin on the first of the month following delivery of such notice. The first contract year begins on the Commencement Date, and subsequent contract years begin annually on the anniversary of the Commencement Date.

- 2.2 The Term of this Agreement shall automatically renew for successive one-year periods (collectively "*Extended Term*") each in accordance with the terms and provisions of this Agreement unless and until terminated by either Party upon delivery of written notice to the non-terminating Party on or before 180 days of the end of the Term or applicable Extended Term. Each Extended Term begins immediately following the end of the 5-year Term.

2.3 Termination

- a. Either Party may terminate this Agreement if the other Party materially breaches any of its obligations under the Agreement and the breach remains uncured for 20 days after receipt of written notice.
- b. If the breach is one that cannot reasonably be corrected within the 20-day cure period and the breaching Party commences efforts to correct the breach within the applicable period and continues corrective efforts with reasonable diligence until the breach is cured, then the cure period shall continue as long as such diligent efforts to cure continue, provided such period will not exceed 90 days from the original notice of the breach.
- c. NES may terminate the Agreement for any reason with 180 days' written notice to Host. The termination notice must specify the effective date terminating the Agreement ("*Termination Date*").

- d. Upon any termination or the expiration of this Agreement, NES will remain the owner of the EVCS. Within a reasonable time following the expiration of the Term, Extended Term or termination under Section 2.3, NES shall remove the EVCS and any other supporting or ancillary equipment installed by NES from the Licensed Space and restore the affected area to its former condition unless the Parties agree to a transfer or sale of the EVCS from NES to Host.
- e. Upon any termination pursuant to Section 2, both Parties are relieved of any further obligations contained in this Agreement, except for those that by their nature survive or may require performance after termination.

3. Electric Vehicle Charging Stations

- 3.1 For purposes of this Agreement, an EVCS includes all infrastructure, electrical equipment, hardware and software installed by NES or its contractors and suppliers, and all of NES's signage and all supporting equipment and structures, including without limitation concrete pads and protective bollards.
- 3.2 NES may, during the Term, elect to upgrade, revise, alter or swap any EVCS installed in the Licensed Space subject to Host's approval if the upgrade or revision changes the aesthetics, design or configuration of the EVCS installed as of the Commencement Date, such approval not to be unreasonably withheld, conditioned, or denied.
- 3.3 NES may perform security assessments and install reasonable security features within the Licensed Space, including, without limitation, lighting and cameras.
- 3.4 If non-electric vehicle motorists repeatedly park in an EVCS designated space, then the Parties shall together determine and implement an appropriate and effective strategy for preventing such impairment.

4. NES's Obligations

4.1 Installation

- a. NES, at its sole cost, is solely responsible for procuring and installing the equipment required for the EVCS, including supervising or conducting the construction and installation activities, and, as between the Parties, has sole control over construction, construction schedule and installation means, methods, techniques, sequences and procurements, including the coordination of all work.
- b. Before beginning activities to install an EVCS in a Licensed Space, NES shall deliver a copy of the tentative construction schedule and installation plans to Host. Host shall review installation plans to ensure such plans do not conflict with Host's Real Property or facilities or requirements. Once the applicable permits and certifications have been obtained, NES will oversee and manage the installation of the EVCS, including: the hiring and coordination of all vendors and contractors; the installation of electrical equipment, utility lines, hardware and software; site preparation, trenching, repaving and landscaping; and installation of all NES-branded signage.

- c. NES shall repair any damage to Host's Real Property directly caused by NES during the installation, maintenance or repair of EVCS equipment.
 - d. During installation and maintenance of the EVCS, NES shall make reasonable efforts not to obstruct access to Host's Real Property.
 - e. NES is responsible for obtaining and maintaining from applicable governmental authorities all licenses, permits or other approvals required to install the EVCS, and Host will reasonably cooperate upon request with NES's efforts to do so.
 - f. NES will not permit any mechanic's or materialmen's liens to attach to the Host's Real Property as a result of the installation of the EVCS. If any such lien attaches to the Host's Real Property, NES shall remove such lien at NES's sole cost and expense within 30 days of receiving notice of the lien from Host.
- 4.2 NES owns all interest to the EVCS, which includes the hardware, software, signage and supporting equipment installed by NES.
- 4.3 NES has the right to remove all or a portion of an EVCS at any time during the Term, whether or not said items are considered fixtures and attachments to the Licensed Space under applicable law.
- 4.4 NES is responsible for the installation of the electrical line required to provide service to the EVCS. This electrical line is a separate line from the electrical line to the Host's facility. NES is solely responsible for all electrical and metering costs associated with each EVCS.
- 4.5 NES will install signage and pavement stripes stating "Electric Vehicle Charging Only" or equivalent message signs within the Licensed Space, subject to Host's approval, such approval not to be unreasonably withheld, conditioned, or denied.
- 4.6 NES is entitled to the revenue generated from each EVCS it installs on Host's Real Property.
- 4.7 **Operation and Maintenance.** NES will, at its sole cost and expense, maintain and operate the EVCS, including making all necessary repairs and obtaining and installing all appropriate software and hardware upgrades. The failure of NES to properly maintain and operate the EVCS constitutes a breach of this Agreement, subject to termination in accordance with Section 2.
- 4.8 NES intends to gather data and information from the EVCS, including usage and technical performance. NES owns all rights to such data and information.

5. Host's Obligations

- 5.1 Host holds fee simple title to and is the sole owner of the Host's Real Property identified in Exhibit A, and is fully entitled to grant a license and rights set out herein to NES.
- 5.2 Host grants to NES and vendors the exclusive right to use and occupy the Licensed Space for the construction, installation, maintenance, repair, removal, replacement and operation of EVCS equipment.

- 5.3 Host shall, at its sole cost and expense, take all actions necessary to maintain the Licensed Space in a clean, safe and orderly condition, to at least the same standard as it customarily maintains the common areas of the Host's Real Property, including without limitation, parking lot sweeping, parking lot snow removal, parking lot repaving and restriping, pruning of vegetation, and maintenance and repair of curbs, gutters and landscaping features. For the avoidance of doubt, Host is under no obligation to maintain an EVCS, signage or any other equipment installed by NES within the Licensed Space.
- 5.4 Host shall grant a non-exclusive electrical utility easement to the utility assigned to the territory for purposes of this Agreement as depicted in Exhibit B as Area "B."
- 5.5 Host shall permit state or federal agencies access to the Licensed Space to inspect the EVCS equipment.
- 5.6 Host shall provide at least one designated parking stall for each EVCS installed or one parking stall per charging connector for a dual-connector EVCS.
- 5.7 Host shall make reasonable efforts to actively monitor the Licensed Space and the EVCS to ensure that is not impaired.
- 5.8 Host shall make reasonable efforts to protect the Licensed Space and the EVCS from graffiti and other vandalism.
- 5.9 Host shall promptly notify NES of any unsafe, inoperable or damaged EVCS equipment on the Licensed Space of which Host has knowledge.
- 5.10 Host shall make reasonable efforts to discourage and prevent non-electric vehicles from parking in the Licensed Space.
- 5.11 Host shall not damage, disable, modify or tamper with the EVCS in any way except to the extent required by an emergency situation. If Host violates the preceding, NES will repair or replace the EVCS at Host's expense.
- 5.12 Host understands and accepts that the EVCS is publicly accessible and shall comply with the Americans with Disabilities Act (ADA) and any applicable State of South Dakota building standards. Host understands and accepts that such standards may impact parking layouts and potentially change the number of non-accessible parking spaces available. Changes to initial design representations may occur during the design, construction and operational phases as may be dictated by design constraints, by law or regulation or by local jurisdictional authorities.

6. Marketing

- 6.1 The Parties may advertise through traditional or electronic media, including websites, the EVCS services provided at Host's Real Property.
- 6.2 NES may paint, place, erect or project signs, marks, bollards or advertising devices in, on or about the Licensed Space, subject to Host's approval, such approval not to be unreasonably withheld, conditioned, or denied.
- 6.3 NES will acquire Host's written consent prior to placement of any markings or signage on Host's Real Property outside of the Licensed Space.

- 6.4 Host may place additional traffic control devices in the Licensed Space for the purpose of designating the area for EVCS vehicles. Host agrees that it will not place any other signs, marks or advertising devices on any portion of the Licensed Space without NES's prior written approval.
- 6.5 Each Party will acquire written consent prior to using the other Party's name or logo on any signage or promotional materials.
- 6.6 NES reserves the right to review and approve any and all advertising, marketing or promotional material, whether through traditional or electronic means, developed or used by Host referencing the EVCS services at its location. NES may require Host to submit a copy of the advertisement or promotional material for pre-approval. Approval will be granted unless NES, in its sole discretion, reasonably determines that the advertisement or promotional material is misleading, in error or not in NES's best interest. If an advertisement or promotional material is not approved, the advertisement or promotional material shall be removed from circulation or display.
- 6.7 Each Party is solely responsible for the expense of its signs and promotional materials, which includes the expense to remove any such items from circulation or display.
- 6.8 NES may advise the alternative fuels data station locators, the manufacturer of vehicle navigation systems, map data provider and other governmental entities or third parties of the existence, location and other details of the EVCS so that such entities or manufacturers may include such information in connection with their mapping and listing services and navigation systems.
- 6.9 NES may disclose to the general public information about the location of the EVCS and the progress of its construction as required by governmental or regulatory authorities.
- 6.10 The Parties may provide copies of this Agreement or portions hereof to governmental authorities or third parties as is reasonably necessary or desirable to facilitate or effectuate the intents and purposes of this Agreement.

7. Intellectual Property

- 7.1 **Intellectual Property.** As used in this Agreement, "*Intellectual Property*" means all copyrights, patents, trademarks and service marks, names, logos, designs, domain names, generic domain names, all registrations for copyrights, patents, trademarks and service marks/names, trade secrets, know-how, and all unique concepts, information, data and knowledge that is eligible for legal protection under applicable laws as intellectual property, whether protected through confidentiality, registration or pending registration, regardless of form.
 - a. **Host's Intellectual Property.** The Parties agree that Host has and retains ownership of all of Host's Intellectual Property, and NES has no right, and does not obtain any right, in any of Host's Intellectual Property.

- b. **NES's Intellectual Property.** The Parties agree that NES has and retains ownership of all of NES's Intellectual Property, and Host has no right, and does not obtain any right, in any of Host's Intellectual Property.

7.2 **Ownership of Drawings and Other Documents.** All documents prepared by or under the direction of NES pursuant to this Agreement, including, without limitation, drawings, surveys, technical drawings, specifications, and other documents, including those in electronic format, are solely and exclusively NES's Intellectual Property, and NES retains all common law, statutory and other reserved rights, including copyright.

8. Miscellaneous

- 8.1 **Assignability and Transfer.** Neither Party may assign the Agreement or any part thereof, nor delegate in whole or in part its responsibilities hereunder, without prior written consent from the other Party, such consent not to be unreasonably withheld, conditioned or denied. The Parties are permitted to transfer all rights and obligations under this Agreement to a subsidiary or affiliate entity. This Agreement is binding on any permitted successor or assignee.
- 8.2 **Environmental Matters.** Host warrants that the Host's Real Property and the Licensed Space are free of any and all environmental contamination. NES will not be liable for any environmental contamination unless directly caused by NES, its employees, contractors or agents.
- 8.3 **Notice of License.** At the request of NES, Host shall enter into an abstract of this Agreement, which abstract may be recorded upon the records of the County Clerk and Recorder of the county in which the Host's Real Property is located at the sole expense of NES.
- 8.4 **Notice.** The effective date of any notice or other written communication shall be deemed validly given upon receipt if sent by U.S. mail, commercial courier, or personal deliver as follows (or any other address that the Party to be notified may have designated to the sender by like notice).

NorthWestern Energy Solutions, Inc.

NorthWestern Energy Solutions
3010 W. 69th Street
Sioux Falls, SD 57108
Attn: Travis Meyer
Phone: (605)-978-4806
Email: Travis.Meyer@northwestern.com

Host

City of Mitchell
612 North Main Street
Mitchell, South Dakota 57301
Attn: Joe Schroeder
Phone: (605) 995-8433
Email: Joe.Schroeder@cityofmitchellsd.gov

- 8.5 **Indemnification.** Each Party ("Indemnitor") will, to the extent permitted by law, indemnify, defend and hold harmless the other Party from and against any and all claims, demands, complaints or actions by third parties arising from or relating to the Agreement for personal injury, death, property damage or damage to the environment, to the extent arising out of the negligence, willful misconduct or

violation of law by the Indemnitor or any employee, agent or subcontractor of the Indemnitor. Further, in the event the Parties are jointly at fault or negligent, they agree to indemnify each other in proportion to their relative fault or negligence. The claims, demands, complaints and actions covered hereunder include all settlements, losses, liabilities, judgments, court costs, reasonable attorneys' fees, fines, penalties and other litigation costs and expenses arising from or related to such claims, demands, complaints or actions.

- 8.6 **Insurance.** The Parties shall be self-insured or maintain commercially reasonable insurance coverage of foreseen and unforeseen risks. Upon request, the Parties shall deliver to the other proof of insurance coverage.
- 8.7 **Survival.** All sections of this Agreement providing for indemnification or limitation of or protection against liability of either Party survives the termination or expiration of this Agreement. Additionally, any provisions of this Agreement which require performance subsequent to the termination or expiration of this Agreement also survive such termination or expiration.
- 8.8 **Limitation of Liability.** The Parties are not liable for consequential, special, incidental, exemplary, punitive or any indirect damages of any nature arising at any time, from any cause whatsoever.
- 8.9 **No Waiver.** A failure by the Parties to enforce any term, right or condition of this Agreement will not be construed as a waiver of that term, right or condition. No express waiver of any term, right or condition of this Agreement operates as a waiver of any other term, right or condition.
- 8.10 **Force Majeure.** The term "*Force Majeure*" means an event or circumstance which prevents a Party from performing its obligations under this Agreement, which is not within the reasonable control of the claiming Party. The event or circumstance includes, but is not limited to, acts or omissions of government or military authority, acts of God, material shortages, transportation delays, fires, floods, labor disturbances, riots, wars, terrorist acts or any other such cause beyond the claiming Party's control. The claiming Party's obligation(s) under this Agreement are suspended during the Force Majeure event or circumstance.
- 8.11 **Venue/Controlling Law.** Any and all disputes arising from this Agreement will take place in the State of South Dakota, and the Agreement will be interpreted under the law of the State of South Dakota.
- 8.12 **Taxes/Tax Credits.** NES is responsible for any and all property taxes relating to its personal property on the Licensed Space, which includes the EVCS, protective equipment, and signage. NES is also responsible for all sales, use and income taxes generated by EVCS services within this Agreement. Host is responsible for taxes on income, if any, that is attributable to Host pursuant to this Agreement. To the extent installation of EVCS equipment generates any tax credits, such credits are the sole property of NES for the Term under this Agreement. Host is responsible for the property taxes on Host's Real Property, excluding the Licensed Space and NES's personal property as referenced above.
- 8.13 **No Joint Venture.** The Parties intend by this Agreement to establish the basis upon which they will cooperate together, but on an independent basis. This Agreement

does not constitute or create a joint venture, partnership or any other similar arrangement between the Parties. Each of the Parties is independent and none of them are an agent of, nor has the authority to bind the other for any purpose.

- 8.14 **Entire Agreement.** This Agreement represents the entire agreement between the Parties with respect to the subject matter hereof and supersedes all prior negotiations, binding documents, representations and agreements, whether written or oral, with respect to the subject matter hereof. This Agreement may be amended or modified only by a written instrument duly executed by each of the Parties.
- 8.15 **Counterparts.** This Agreement may be executed in two or more counterparts, each of which is deemed an original, but all of which together constitutes one and the same instrument. Transmission of images of signed signature pages by e-mail or other electronic means has the same effect as the delivery of manually signed documents in person.

(Signature page to follow)

SIGNATURE PAGE

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed as of the date first above written.

NORTHWESTERN ENERGY SOLUTIONS, INC.

By: _____

Print Name: Crystal D. Lail

Title: VP and Chief Financial Officer

HOST

By: _____

Print Name: Robert B. Everson, Jr.

Title: Mayor

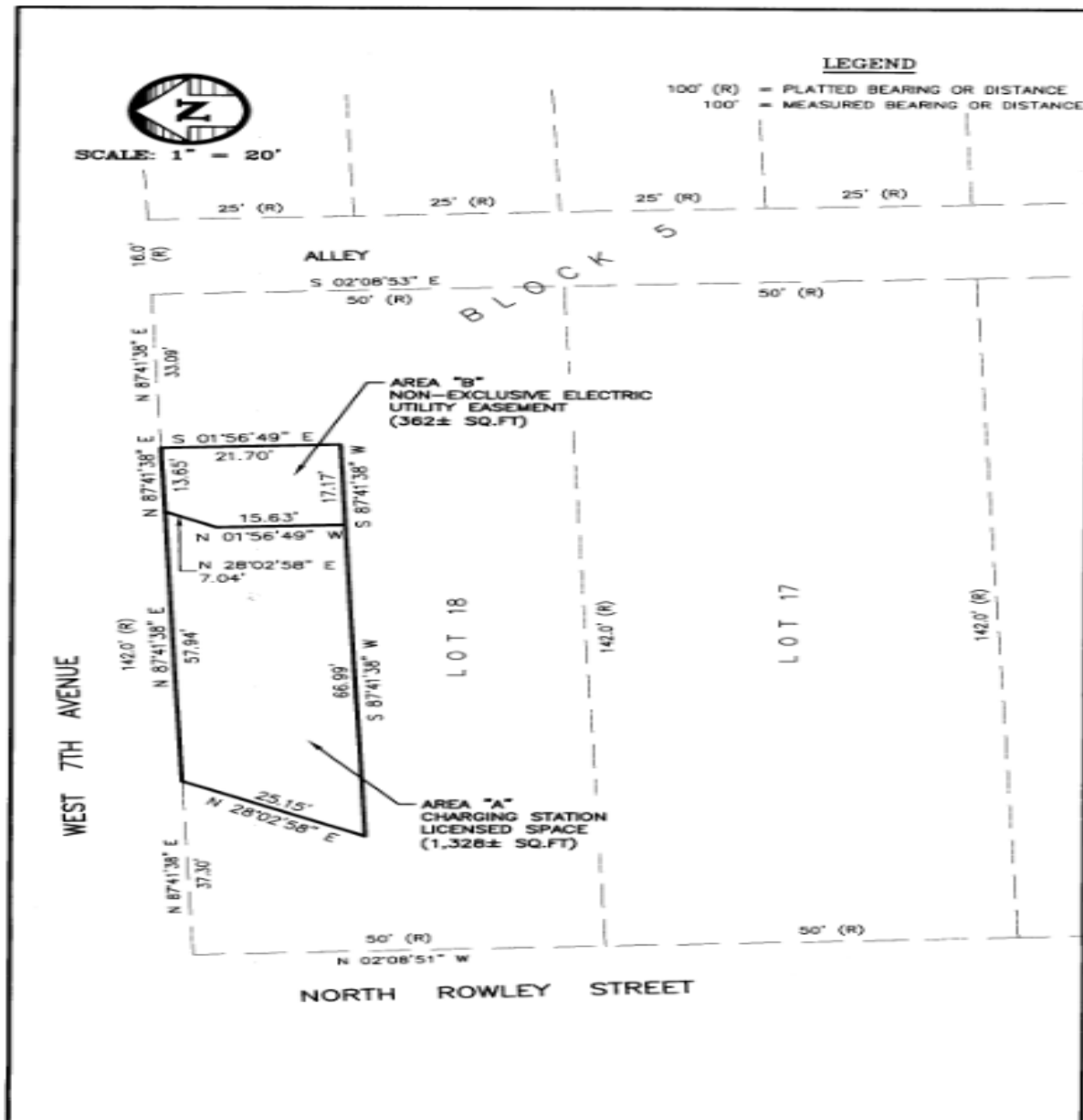
EXHIBIT A

HOST'S REAL PROPERTY

Lot eighteen, block five of M.H. Rowley's Addition to the town, now city, of Mitchell, a part of the north half of the northwest quarter of section twenty-two, township one hundred and three north, range sixty west of the 5th principal meridian, Davison County, South Dakota.

EXHIBIT B**LICENSED SPACE — AREA "A"**

Commencing at the northwest corner of lot eighteen, block 5 of M.H. Rowley's Addition to the town, now city, of Mitchell, Davison County, South Dakota; thence N 87°41'38" E, a distance of 37.30 feet to the point of beginning; thence N 87°41'38" E, a distance of 57.94 feet; thence S 28°02'58" W, a distance of 7.04 feet; thence S 01°56'49" E, a distance of 15.63 feet; thence S 87°41'38" W, a distance of 66.99 feet; thence N 28°02'58" E, a distance of 25.15 feet to the point of beginning. Containing 1,328 square feet more or less.



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:	September 5, 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 #A2023-39, EVCS Easement		
Explanation/Background of Agenda Item Requested:	This easement relates to the EVCS host agreement (A2023-38). This easement grants Northwestern permission to use a portion of the 7th and Rowley parking lot for the purposes discussed in the host 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 aboveground electrical equipment and 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:

A tract of land located in part of Lot Eighteen (18), Block Five (5) of M.H. Rowley's Addition to the Town, now City, of Mitchell, a part in the North Half of the Northwest Quarter (N1/2 NW1/4) of Section Twenty-two (22), Township One Hundred Three North (T103N), Range Sixty West (R60W) of the 5th Principal Meridian, Davison County, South Dakota, and more particularly described as follows:

Commencing at the Northwest (NW) corner of said Lot 18; thence North 87°41'38" East, a distance of 95.24 feet to the Point of Beginning; thence North 87°41'38" East, a distance of 13.65 feet; thence South 01°56'49" East, a distance of 21.70 feet; thence South 87°41'38" West, a distance of 17.17 feet; thence North 01°56'49" West, a distance of 15.63 feet; thence North 28°02'58" East, a distance of 7.04 feet to the Point of Beginning; as illustrated as Area "B" in Exhibit "A" attached hereto. Said tract containing 362 square feet, more or less.

[The purpose for the above-described easement is for aboveground electrical equipment and 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

SURVEYOR'S AFFIDAVIT

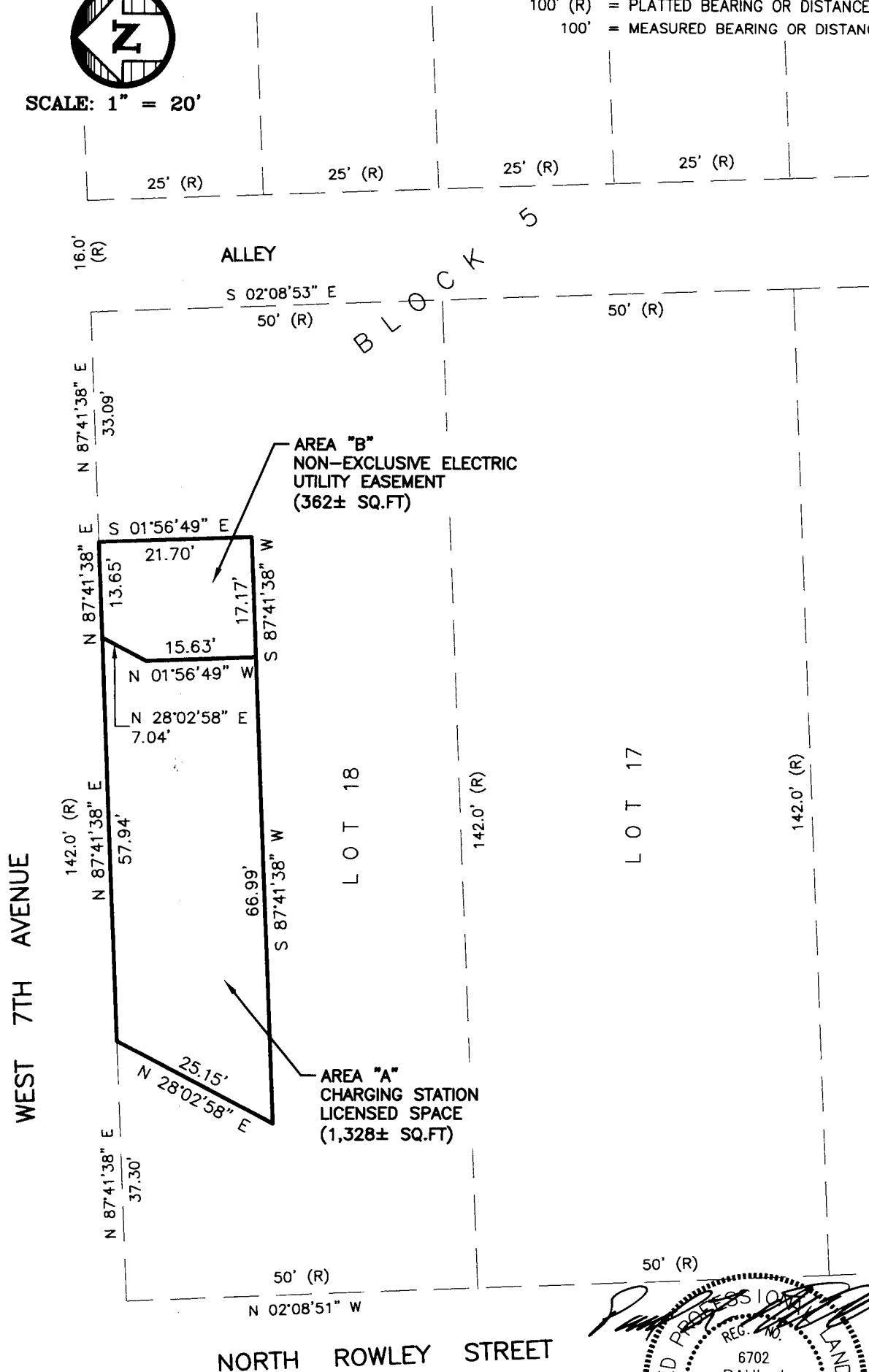
PROJECT NO. 23-16231

LEGEND

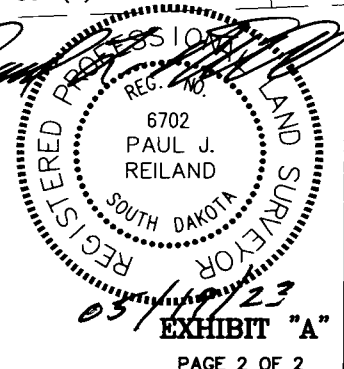


SCALE: 1" = 20'

100' (R) = PLATTED BEARING OR DISTANCE
100' = MEASURED BEARING OR DISTANCE



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



CITY OF MITCHELL

City Council Meeting Agenda Item Request



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

Meeting Date Requested:	September 5, 2023	Requested By:	Mike Koster
Desired Action of City Council:	Approval		
Amount Budgeted in current fiscal year for this item (if applicable):	NA		
Agenda Item:	Action to Approve Purchase of an Unmanned Aerial Vehicle (Drone) Through DJI		
Explanation/Background of Agenda Item Requested:	The Mitchell Police Department, in combination with Mitchell Fire/Ems, Public Works, and Parks, is requesting authorization and approval for expending funds from contingency for the purchase of DJI Mavic 3 Enterprise Plus Combo system and Enterprise Battery Kit. The City of Mitchell currently has no Unmanned Aerial Vehicle (Drone) to use in operations involving lost or missing individuals, fire scene ability to check hotspots in working fires and avoid sending in personnel, assisting in locating the source of grass fires, inspecting and documenting of projects through public works. In the past, the City of Mitchell had a drone that was purchased in 2018. This equipment is outdated technology, no longer supported and we are not able to locate parts to include batteries. The requested equipment includes: DJI Mavic Enterprise 3T Aircraft Thermal camera Color camera w/56x zoom Precision positioning Loudspeaker 6 enterprise Series Batteries Controller Protector Case Cables and Misc cables Total equipment costs requested are \$8,184.00 See included document for more cost details.		

Item		Item Price	Quantity	Price		
☒		DJI Mavic 3 Enterprise Series Speaker	USD \$159	− 1 +	USD \$159	
☒		DJI Mavic 3 Enterprise Series Battery Kit	USD \$659	− 1 +	USD \$659	
☒		DJI Mavic 3T Worry-Free Plus Combo	USD \$7,366	− 1 +	USD \$7,366	

 Enjoy a 1% rebate on every purchase in the form of DJI Credit - the more you buy, the more you earn.

CART SUBTOTAL: USD \$8,184

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:	September 5, 2023	Requested By:	Michelle Bathke
Desired Action of City Council:	Approve		
Amount Budgeted in current fiscal year for this item (if applicable):			
Agenda Item:	Hearing and Action to Approve Resolution #R2023-57, Levying Business Improvement District #3 Special Assessments for 2023-2024		
Explanation/Background of Agenda Item Requested:	Levying Special Assessments for BID #3 for 2023-2024. This will be the 6th year of assessments for this Business Improvement District. The amounts are levied based on property valuation, the method adopted in the ordinance creating BID #3. Amounts are payable by December 31st and June 30th.		

RESOLUTION NO. R2023-57

A RESOLUTION IMPLEMENTING AN OCCUPATIONAL TAX FOR BUSINESS IMPROVEMENT DISTRICT #3

WHEREAS a public hearing was held on September 5, 2023 by the City Council for the City of Mitchell, South Dakota regarding levying of special assessment for properties included in Business Improvement District #3 (BID #3); and

WHEREAS the City Council following said hearing has determined that the special assessments are proper and reflect the special benefit to each property proposed to be assessed; and

WHEREAS the assessment roll has been reviewed and found to be acceptable;

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Mitchell, SD that:

1. That as required by Ordinance #O2018-05, a BID #3 assessment “year” is hereby established to begin on July 1st and continue until June 30th of the following year.
2. The special assessments for BID #3 as outlined in the attached assessment roll are hereby levied against the properties listed in the assessment roll.
3. These assessments shall be due and payable in two installments, the first half due on or before December 31, 2023 and the remainder due on or before June 30, 2024. The assessments shall be collected under Ordinance #O2018-05 and Plan Two as provided by SDCL 9-43-102.
4. Such assessments shall be subject to the provisions of Ordinance #O2018-05.

Adopted by the Mitchell, South Dakota City Council in regular session this 5th day of September, 2023, with:

0 votes cast in favor of adoption,
0 votes cast against adoption, and
0 votes abstaining.

Bob Everson – Mayor

Attest:

(seal)

Michelle Bathke – City Finance Officer

**NOTICE OF HEARING ON CITY OF MITCHELL, SOUTH DAKOTA RESOLUTION
LEVYING THE 2023 SPECIAL ASSESSMENTS FOR BUSINESS IMPROVEMENT
DISTRICT NO. 3 (RESOLUTION NO. R2023-57)**

PLEASE TAKE NOTICE that the City Council of the City of Mitchell, SD, shall on the date of September 5, 2023 at 6:00 P.M. at the City Council Chambers in City Hall, 612 N Main Street, Mitchell, SD 57301, hold and conduct a hearing as to the 2023 special assessments for properties included in Business Improvement District #3 of the City of Mitchell, South Dakota. The purpose of said assessments being to support public facilities, improvements, and activities which enhance and revitalize the BID #3 area. At such hearing, the City Council shall:

1. Hear any protests and receive evidence for or against the proposed action;
2. Rule upon written protests received prior to the close of the hearing, which ruling shall be final.
3. Continue the hearing from time to time as the Governing Body deems necessary.

The properties and amounts of special assessments are as shown in **Exhibit A**, attached hereto and incorporate by reference.

Dated this 26th day of July, 2023.

CITY OF MITCHELL, SD

(seal)

Michelle Bathke – City Finance Officer

Published twice at the approximate cost of _____.

Exhibit A

BID #3 Properties and Assessment Amounts

Business Name & Address	Property Legal Description	Property Owner Name & Address	2023 Assessment Amount
The Depot Pub and Grill 112 E Railroad Mitchell, SD 57301	LOTS R-1 DEPOT ADDITION N 1/2 SW 1/4 22-103-60 DEPOT ADD'N-SW(22)	V.F. Railroad Properties LLC PO Box 1163 Mitchell, SD 57301	\$2,719.51
Tobin's Transfer Parking Lot 1st Ave and Railroad Mitchell, SD 57301	LOT R-2 DEPOT ADDN IN N1/2 SW1/4 IN 22- 103-60 DEPOT ADD'N-SW(22)	Timothy Allen 25247 413 th Ave Mitchell, SD 57301	\$120.00
The Window Shop 124 S Main Street Mitchell, SD 57301	LOTS 8 & 9 BLK 19 ORIGINAL MITCHELL- NE&SE(21)	Benjamin & Lori Kalovsky / Arlen Schuh 124 S Main Street Mitchell, SD 57301	\$1,011.87
Marilyn's Designers Den 122 S Main Street Mitchell, SD 57301	LOT 10 & S 1.5 OF LOT 11 BLOCK 19 ORIGINAL MITCHELL- NE&SE(21)	Krohmer Properties LLC PO Box 1264 Mitchell, SD 57301	\$767.19
Casey's General Store 100 S Main Street Mitchell, SD 57301	LOT 16 THRU 20 BLK 19 ORIGINAL MITCHELL-NE&SE(21)	Casey's Retail Company PO Box 54288 Lexington, KY 40555	\$2,531.44
Parking Lot 109 S Main Street Mitchell, SD 57301	LOT 5 BLK 18 ORIGINAL MITCHELL- NE&SE(21)	John/Diane Adamo 3150 H Street Sacramento, CA 95816	\$120.00
Parking Lot 107 S Main Street Mitchell, SD 57301	LOT 4 BLK 18 ORIGINAL MITCHELL- NE&SE(21)	John/Diane Adamo 3150 H Street Sacramento, CA 95816	\$120.00
Parking Lot 105 S Main Street Mitchell, SD 57301	LOT 3 BLK 18 ORIGINAL MITCHELL- NE&SE(21)	John/Diane Adamo 3150 H Street Sacramento, CA 95816	\$120.00
Navin Apartment Complex 101 S Main Street Mitchell, SD 57301	LOTS 1 & 2 BLK 18 ORIGINAL MITCHELL- NE&SE(21)	John/Diane Adamo 3150 H Street Sacramento, CA 95816	\$3,000.00
Dikun Properties LLC 100 N Main Street Mitchell, SD 57301	LOT 7 BLK 12 ORIGINAL MITCHELL- NE&SE(21)	Dikun Properties LLC Peter Dikun 34668 S Garfield Ave Dell Rapids, SD 57022	\$613.17
Dykstra Lot 102 N Main Street Mitchell, SD 57301	LOT 8 BLK 12 ORIGINAL MITCHELL- NE&SE(21)	Brandon/Rachel Dykstra	\$120.00

		1010 S Miller Street Mitchell, SD 57301	
Dykstra Wood Works 104 N Main Street Mitchell, SD 57301	LOT 9 BLK 12 ORIGINAL MITCHELL- NE&SE(21)	Brandon/Rachel Dykstra 1010 S Miller Street Mitchell, SD 57301	\$208.90
Jerry Carey Travel 106 N Main Street Mitchell, SD 57301	LOT 10 BLK 12 ORIGINAL MITCHELL- NE&SE(21)	Risk Management Inc PO Box 1105 Mitchell, SD 57301	\$313.44
La Tequilera 108 N Main Street Mitchell, SD 57301	LOT 11 BLK 12 ORIGINAL MITCHELL- NE&SE(21)	Pepe's Painting LLC 301 S Cory Pl Sioux Falls, SD 57110	\$685.03
Big Dummy's 110 N Main Street Mitchell, SD 57301	LOT 12 BLK 12 ORIGINAL MITCHELL- NE&SE(21)	Bates Rentals LLC 112 N Main Street Mitchell, SD 57301	\$154.33
Big Dummy's Bar 112 N Main Street Mitchell, SD 57301	LOT 13 BLK 12 ORIGINAL MITCHELL- NE&SE(21)	Bates Rentals LLC 112 N Main Street Mitchell, SD 57301	\$361.42
Aflac 114 N Main Street Mitchell, SD 57301	LOT 14 BLK 12 ORIGINAL MITCHELL- NE&SE(21)	Eric Palmer 105 Andrews Street Mitchell, SD 57301	\$732.38
Untamed Play 116 N Main Street Mitchell, SD 57301	LOT 15 BLK 12 ORIGINAL MITCHELL- NE&SE(21)	Megan Reimnitz 510 E 4 th Mitchell, SD 57301	\$311.48
Charlie's Shoe Repair 118 N Main Street Mitchell, SD 57301	LOT 16 BLK 12 ORIGINAL MITCHELL- NE&SE(21)	Curtis Cobbler Company, LLC 118 N Main Street Mitchell, SD 57301	\$228.16
115 N Main Street Mitchell, SD 57301	LOT 5 EX W88' BLK 13 ORIGINAL MITCHELL- NE&SE(21)	AM & LM LLC 700 N Sanborn Blvd Mitchell, SD 57301	\$120.00
117 N Main Street Mitchell, SD 57301	LOT 4 BLK 13 ORIGINAL MITCHELL- NE&SE(21)	AM & LM LLC 700 N Sanborn Blvd Mitchell, SD 57301	\$120.00
Ameriprise Financial 119 N Main Street Mitchell, SD 57301	LOTS 2 & 3 BLK 13 ORIGINAL MITCHELL- NE&SE(21)	KL City Properties 119 N Main Street Mitchell, SD 57301	\$1,176.91
Mitchell Float Spa 121 N Main Street Mitchell, SD 57301	LOTS 2 & 3 BLK 13 ORIGINAL MITCHELL- NE&SE(21)	KL City Properties 119 N Main Street Mitchell, SD 57301	include above

LL Jirsa Architect 123 N Main Street Mitchell, SD 57301	LOT 1 BLK 13 ORIGINAL MITCHELL- NE&SE(21)	Larry & Linda Jirsa 2702 Arbor Edge Crossing Texas City, TX 77568	\$318.54
Crane Realty 200 N Main Street Mitchell, SD 57301	LOT 7 BLK 9 ORIGINAL MITCHELL-NE&SE(21)	JX4 LLC 200 N Main Street Mitchell, SD 57301	\$319.92
Ed's Pet World 206 N Main Street Mitchell, SD 57301	LOTS 8 & 9 BLK 9 ORIGINAL MITCHELL- NE&SE(21)	Edward and Eileen Anderson 412 Wildwood Ave Mitchell, SD 57301	\$298.92
208 N Main Street Mitchell, SD 57301	LOTS 10 & 11 BLK 9 ORIGINAL MITCHELL- NE&SE(21)	John Adamo 3150 H Street Sacramento, CA 95816	\$716.65
Xtreme Dance Studio 210 N Main Street Mitchell, SD 57301	LOT 12 BLK 9 ORIGINAL MITCHELL- NE&SE(21)	John Adamo 3150 H Street Sacramento, CA 95816	\$420.76
K&B Archery 212 N Main Street Mitchell, SD 57301	LOT 13 BLK 9 ORIGINAL MITCHELL- NE&SE(21)	Struble Living Trust 400 E 1st Ave Mitchell, SD 57301	\$423.12
Midtown Treasures 214 N Main Street Mitchell, SD 57301	LOT 14 BLK 9 ORIGINAL MITCHELL- NE&SE(21)	Clarke Companies LLC 47035 250th Street Baltic, SD 57003	\$728.67
216 N Main Street Mitchell, SD 57301	LOT 15 BLK 9 ORIGINAL MITCHELL- NE&SE(21)	Bradley/Donna Jamison 216 N Main Street Mitchell, SD 57301	\$541.19
BR The Diamond Store 218 N Main Street Mitchell, SD 57301	LOT 16 BLK 9 ORIGINAL MITCHELL- NE&SE(21)	Bryan & April Rickel 813 W 4 th Ave Mitchell, SD 57301	\$496.23
BR The Diamond Store 220 N Main Street Mitchell, SD 57301	LOTS 17 & 18 BLOCK 9 ORIGINAL MITCHELL-NE&SE(21)	Bryan & April Rickel 813 W 4 th Ave Mitchell, SD 57301	\$120.00
Dr Lucky's Lot 201 N Main Street Mitchell, SD 57301	LOT 12 BLK 8 ORIGINAL MITCHELL- NE&SE(21)	KCM Enterprises LLC 609 W Walnut Parkston, SD 57366	\$120.00
Dr Lucky's 205 N Main Street Mitchell, SD 57301	LOTS 10 & 11 BLK 8 ORIGINAL MITCHELL- NE&SE(21)	KCM Enterprises LLC 609 W Walnut Parkston, SD 57366	\$881.10
Geyerman's Clothing 207 N Main Street Mitchell, SD 57301	LOTS 8 & 9 BLK 8 ORIGINAL MITCHELL- NE&SE(21)	Patty Sasker/Tammy Van Dyke 201 W Main Street Pipestone, MN 56164	\$950.48

Michael's Toggery 211 N Main Street Mitchell, SD 57301	LOT 7 EX N4" BLK 8 ORIGINAL MITCHELL- NE&SE(21)	Michael's Toggery 3009 Maui Drive Mitchell, SD 57301	\$863.94
Harve's Sports Shop 213 N Main Street Mitchell, SD 57301	LOT 6 & N4" OF LOT 7 BLK 8 ORIGINAL MITCHELL-NE&SE(21)	James Johnston 213 N Main Street Mitchell, SD 57301	\$700.50
Tickled Pink Boutique 217 N Main Street Mitchell, SD 57301	LOTS 3 & 4 BLK 8 ORIGINAL MITCHELL- NE&SE(21)	Sabers Properties LLC 27 Arrowhead Pass Mitchell, SD 57301	\$776.77
Western Building 223 N Main Street Mitchell, SD 57301	LOTS 1 & 2 BLK 8 ORIGINAL MITCHELL- NE&SE(21)	John/Diane Adamo 3150 H Street Sacramento, CA 95816	\$3,000.00
John/Diane Adamo 300 N Main Street Mitchell, SD 57301	LOTS 7 8 9 & 10 BLK 2 ORIGINAL MITCHELL- NE&SE(21)	John/Diane Adamo 3150 H Street Sacramento, CA 95816	\$2,294.52
Your Shop 302 N Main Street Mitchell, SD 57301	LOTS 7 8 9 & 10 BLK 2 ORIGINAL MITCHELL- NE&SE(21)	John/Diane Adamo 3150 H Street Sacramento, CA 95816	included above
Harve's Pro Prints 308 N Main Street Mitchell, SD 57301	SOUTH 24.5' OF LOT 11 BLK 2 ORIGINAL MITCHELL-NE&SE(21)	James Johnston 67 S Harmon Drive Mitchell, SD 57301	\$292.45
412 Investments LLC 310 N Main Street Mitchell, SD 57301	NORTH 6" OF LOT 11 & ALL OF LOT 12 BLK 2 ORIGINAL MITCHELL-NE&SE(21)	412 Investments LLC 25308 404 th Ave Mitchell, SD 57301	\$570.55
Kononia Kafe 312 N Main Street Mitchell, SD 57301	LOT 13 BLK 2 ORIGINAL MITCHELL- NE&SE(21)	Edwin & Leona Waldner 41849 SD Hwy 38 Fulton, SD 57340	\$821.05
Q Jewelry 314 N Main Street Mitchell, SD 57301	LOT 14 BLK 2 ORIGINAL MITCHELL- NE&SE(21)	Executive Investments LLC 4832 Chalkstone Dr Rapid City, SD 57701	\$308.75
The Collective 316 N Main Street Mitchell, SD 57301	S24'-8" OF LOT 15 BLK 2 ORIGINAL MITCHELL-NE&SE(21)	Fingerprint Group LLC 316 N Main Street Mitchell, SD 57301	\$642.19
Hard Drive Central 318 N Main Street Mitchell, SD 57301	NORTH 4 INCHES OF LOT 15 & ALL OF LOT 16 BLOCK 2 ORIGINAL MITCHELL-NE&SE(21)	Mark VandenHoek 3220 N Main Mitchell, SD 57301	\$1,102.82
Hardcore Inc 320 N Main Street Mitchell, SD 57301	LOT 17 BLK 2 ORIGINAL MITCHELL- NE&SE(21)	David Finnell 320 N Main Street Mitchell, SD 57301	\$546.34

Browns Shoe Fit 322 N Main Street Mitchell, SD 57301	LOT 18 BLK 2 ORIGINAL MITCHELL- NE&SE(21)	David & Melissa Schwalm 711 W 16 th Ave Mitchell, SD 57301	\$1,005.44
301 N Main Street Mitchell, SD 57301	LOTS 11 & 12 BLK 3 ORIGINAL MITCHELL- NE&SE(21)	John/Diane Adamo 3150 H Street Sacramento, CA 95816	\$120.00
303 N Main Street Mitchell, SD 57301	LOTS 11 & 12 BLK 3 ORIGINAL MITCHELL- NE&SE(21)	John/Diane Adamo 3150 H Street Sacramento, CA 95816	included above
305 N Main Street Mitchell, SD 57301	LOT 10 BLK 3 ORIGINAL MITCHELL- NE&SE(21)	John/Diane Adamo 3150 H Street Sacramento, CA 95816	\$120.00
307 N Main Street Mitchell, SD 57301	LOT 9 BLK 3 ORIGINAL MITCHELL-NE&SE(21)	John/Diane Adamo 3150 H Street Sacramento, CA 95816	\$120.00
Einstein's Vintage 317 N Main Street Mitchell, SD 57301	LOTS 4 5 & N5 FT OF LOT 6 BLK 3 ORIGINAL MITCHELL-NE&SE(21)	Dan Hauser/Brenda Olesen 412 N Main Street Mitchell, SD 57301	\$1,528.10
River of Life 319 N Main Street Mitchell, SD 57301	LOTS 2 & 3 EX W 50' BLK 3 ORIGINAL MITCHELL-NE&SE(21)	Edwin Waldner 41849 SD Hwy 38 Fulton, SD 57340	\$605.68
Cell Phone Repair Pro 323 N Main Street Mitchell, SD 57301	LOT 1 & W50' OF LOTS 2 & 3 IN BLK 3 ORIGINAL MITCHELL- NE&SE(21)	Kirch Real Estate 323 N Main Street Mitchell, SD 57301	\$616.27
Midtown Plaza 400 N Main Street Mitchell, SD 57301	LOTS 5 THRU 9 BLK 110 LAWLERS 1ST ADDN-NE(21)	D&J Sabers Properties 1400 Mitchell Blvd Mitchell, SD 57301	\$3,000.00
Palace City Coin 400 N Main Street Mitchell, SD 57301	LOTS 5 THRU 9 BLK 110 LAWLERS 1ST ADDN-NE(21)	D&J Sabers Properties 1400 Mitchell Blvd Mitchell, SD 57301	included above
Second Impression Palace 412 N Main Street Mitchell, SD 57301	LOTS 2A 3 & 4 BLK 110 LAWLERS 1ST ADDN-NE(21)	Dan Hauser/Brenda Olesen 721 W Hanson Ave Mitchell, SD 57301	\$1,000.67
401 Create 401 N Main Street Mitchell, SD 57301	LOTS 7 & 8 BLK 109 LAWLERS 1ST ADDN- NE(21)	Lifquest Inc 804 N Mentzer Mitchell, SD 57301	\$2,263.88
Board & Brush 405 N Main Street Mitchell, SD 57301	LOTS 5 & 6 BLK 109 LAWLERS 1ST ADDN- NE(21)	Boyd Reimnitz 817 N Sanborn Blvd Mitchell, SD 57301	\$869.16

Norm & Mark's 407 N Main Street Mitchell, SD 57301	LOTS 3 & 4 BLK 109 LAWLERS 1ST ADDN- NE(21)	Boyd Reimnitz 817 N Sanborn Blvd Mitchell, SD 57301	\$175.23
Iglesia Cristiana 413 N Main Street Mitchell, SD 57301	LOT 2 BLK 109 LAWLERS 1ST ADDN- NE(21)	Boyd Reimnitz 817 N Sanborn Blvd Mitchell, SD 57301	\$243.92
Oh My Carpet LLC 415 N Main Street Mitchell, SD 57301	LOT 1 BLK 109 LAWLERS 1ST ADDN- NE(21)	Oh My Carpet LLC 712 Ninde Street Mitchell, SD 57301	\$261.03
417 N Main Street #104 Mitchell, SD 57301	LOTS 1 2 3 & 4 BLK 13 ROWLEYS 1ST ADDN- NW(22)	John/Diane Adamo 3150 H Street Sacramento, CA 95816	\$3,000.00
Craig Ryan Designs 417 N Main Street #100 Mitchell, SD 57301	LOTS 1 2 3 & 4 BLK 13 ROWLEYS 1ST ADDN- NW(22)	John/Diane Adamo 3150 H Street Sacramento, CA 95816	included above
Crazy About Cupcakes 417 N Main Street #102 Mitchell, SD 57301	LOTS 1 2 3 & 4 BLK 13 ROWLEYS 1ST ADDN- NW(22)	John/Diane Adamo 3150 H Street Sacramento, CA 95816	included above
514 N Main Street Mitchell, SD 57301	LOTS 14 AND 15 BLK 11 ROWLEY'S 1 ST ADDN-NW (22)	Bradley Theme LLC 103 N Harmon Mitchell, SD 57301	\$1,158.40
Scoreboard Pub & Grill 522 N Main Street Mitchell, SD 57301	LOTS 16, 17, AND 18 BLK 11 ROWLEYS 1ST ADDN-NW(22)	Mitchell Area Chamber of Commerce 601 N Main Street Mitchell, SD 57301	\$917.73
Chris Nipe Attorney 100 W 5th Ave Mitchell, SD 57301	LOTS 11 AND 12 BLK 12 ROWLEYS 1ST ADDN-NW(22)	Volesky Properties 404 Homer Ct #4 Mitchell, SD 57301	\$815.24
The Back 40 505 N Main Street Mitchell, SD 57301	LOT 10 BLK 12 ROWLEYS 1ST ADDN- NW(22)	Keke Leiferman 614 E 6 th Ave Mitchell, SD 57301	\$335.66
The Back 40 511 N Main Street Mitchell, SD 57301	LOTS 5 THROUGH 9 BLK 12 ROWLEYS 1ST ADDN-NW(22)	Keke Leiferman 614 E 6 th Ave Mitchell, SD 57301	\$1,950.40
Sherwin Williams 517 N Main Street Mitchell, SD 57301	LOTS 3 AND 4 BLK 12 ROWLEYS 1ST ADDN- NW(22)	AWF Properties, LLC 519 N Main Street Mitchell, SD 57301	\$790.73
Alvine Law Firm 519 N Main Street Mitchell, SD 57301	LOTS 3 AND 4 BLK 12 ROWLEYS 1ST ADDN- NW(22)	AWF Properties, LLC 519 N Main Street Mitchell, SD 57301	included above

Jones Supply 523 N Main Street Mitchell, SD 57301	LOTS 1 AND 2 BLK 12 ROWLEYS 1ST ADDN- NW(22)	Debra Jones 521 N Main St Mitchell, SD 57301	\$1,040.10
Mitchell Area Chamber of Commerce 601 N Main Street Mitchell, SD 57301	LOTS 7 THRU 12 BLK 5 ROWLEYS 1ST ADDN- NW(22)	Mitchell Area Chamber of Commerce 601 N Main Street Mitchell, SD 57301	\$1,707.39
Corn Palace Gift Shop 601 N Main Street Mitchell, SD 57301	LOTS 7 THRU 12 BLK 5 ROWLEYS 1ST ADDN- NW(22)	Mitchell Area Chamber of Commerce 601 N Main Street Mitchell, SD 57301	included above
Cornerstone Too 613 N Main Street Mitchell, SD 57301	LOT 6 BLK 5 ROWLEYS 1ST ADDN-NW(22)	Terry & Gwenda Koch 1424 Park Dr Mitchell, SD 57301	\$423.12
Main Street Mercantile 615 N Main Street Mitchell, SD 57301	LOTS 3 4 AND 5 BLK 5 ROWLEYS 1ST ADDN- NW(22)	CJG Properties LLC 909 N Main Street Mitchell, SD 57301	\$1,426.79