City Council Meeting Agenda
City Council Chambers, City Hall, 612 N. Main Street
December 4, 2023

1. **6:00 PM Call to Order**
2. **Pledge Of Allegiance**
3. **Invocation: Grace Reformed**
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**
      General Fund-Traffic in the amount of $42,449.61 from insurance proceeds
      General Fund-Police in the amount of $10,000.00 from grant proceeds

   D. **Raffle Permits**

   E. **Acknowledge Acceptance of Audit Report for 2022**

   F. **Application for Concurrence on Property Tax Abatement**

   G. **2022 Delinquent Utility Billing Account Write-Offs**

   H. **Change Order #1 to Commercial Asphalt for Paving & Overlay Project #2023-15**

   I. **Set Date for Bid Openings**
      1:30 PM, December 5, 2023 for 12th & 13th Avenues Water Main Loop Project #2023-8
      1:30 PM, December 7, 2023 for 23rd Avenue Lift Station Project #2022-3
      1:30 PM, December 12, 2023 for West Harmon Drive Watermain Loop Project #2023-7
      1:30 PM, December 14, 2023 for Ohlman Lift Station Project #2023-16

   J. **Pay Estimates**

   K. **Approve Bills, Payroll, Salary Adjustments and New Hires, and Authorize Payment of Recurring and Other Expenses in Advance as Approved by the Finance Officer**

6. **Motion To Approve, Request Public Comment, Roll Call**
7. **Citizens Input**
   If you need to address the Mayor and members of the City Council on an item that was not on the agenda, excluding personnel items, please come forward to the podium and

state your name and your concern. Presentations are limited to three minutes. Items will be considered but no action will be taken at this time.

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

A. Hearing and Action on an Application for Cory Hauser-Variance Permit

Cory Hauser has applied for a Variance Permit for a side yard corner setback of 1.33' vs 20' to construct a 24' wide x 20' deep metal carport; located at 1420 E Birch Ave, legally described as Lot 12, Block 6, Fairview Addition, City of Mitchell, Davison County, South Dakota. The said real property is zoned R2 Single Family Residential District.

B. Hearing and Action on an Application for CJG Properties LLC-Conditional Use Permit

CJG Properties LLC has applied for a Conditional Use Permit to operate a Lodging House & Supportive Living Home; located at 918 Court Merrill, legally described as Lot A except the north 8 feet, Block 3, University Addition, City of Mitchell, Davison County, South Dakota. The said real property is zoned R2 Single Family Residential District.

C. Action to Set Date for Board of Adjustment Hearing 12-18-23

Wayne Lambert has applied for a Variance Permit for a side yard setback of 0' vs 3' and rear yard setback of 7' vs 16' for a 32' deep x 44' wide unattached accessory building with a door parallel to the alley being built in the same overall footprint of an existing garage being torn down; located at 909 E 1st Ave, legally described as Lot 4, Block 3, Applegate Addition, City of Mitchell, Davison County, South Dakota. The said real property is zoned R3 Medium Density 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 Award Bid for Dump Truck Chassis Project #2023-34 and Combo Dump Body/Sander #2023-35

11. Authorization to Purchase Equipment via Omnia or Sourcewell Contract to be in the 2025 Budget

12. Action to Approve Amendment #1 to Recycling Agreement #A2019-49 with Millennium Recycling

13. Action to Approve Agreement #A2023-61, Memorandum of Understanding between the City of Mitchell & IAFF Mitchell Firefighters Association Local 4166

14. Action to Approve Agreement #A2023-62, Memorandum of Understanding between the City of Mitchell and AFSCME Local 2922

15. Action to Approve Resolution #R2023-88, Approving the 2024 Compensation Plan for the City of Mitchell

16. Second Reading on Ordinance #O2023-13, Rezoning Land East of the Hospital and South of 8th Ave to their Existing Parking Lot, be Rezoned from Ridge View on

Foster Planned Development District & High Density Residential District (R4) to Medium Density Residential District (R3) and High Density Residential District (R4)

17. **Motion to Adopt Ordinance #O2023-13, Request Public Comment, Roll Call**

18. **First Reading on Ordinance O2023-14, Supplemental Appropriation Ordinance for Fiscal Year 2023**

19. **Motion to Enter into Executive Session According to SDCL 1-25-2 (3) Legal**

20. **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

November 20, 2023
6:00 P.M.

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

ABSENT:

PRESIDING: Mayor Bob Everson

AGENDA:

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

a. City Council Minutes
   1. City Council November 6, 2023.
b. Committee Reports
   1. Planning Commission October 23, 2023,
   2. Planning Commission November 13, 2023 (unsigned), and
   3. Library Board September 19, 2023.
c. Department Reports
   1. Sales Tax Collections (October),
   2. Finance (October),
   3. Building Permits (October),
   4. Police (October),
   5. Code Enforcement (October),
   6. Palace Transit (October),
   7. Water (October), and
   8. Airport (October).
d. Automatic Supplements
   1. Park-Recreation Center in the amount of $495.95 from grant funds,
   2. Park-Recreation Center in the amount of $260.00 from grant funds, and
   3. Park-Recreation Center in the amount of $355.00 from grant funds.
e. Raffle Permits
   1. SD Shooting Sports Foundation with the drawing to be held June 1, 2024,
   2. SD Shooting Sports Foundation with the drawing to be held September 14, 2024, and
   3. Mitchell Community Scholarship Fund with the drawing to be held February 26, 2024.
f. 2024 Renewal of Vehicle for Hire Company Applications
   1. D & J Fun Bus LLC

2. Granite Springs Lodge
3. BJ's Party Bus

g. 2024 Renewal of Transportation Network Company Vehicle Application for LYFT.

h. Change Order #1 for 200-400 Blocks of East 10th Utility Upgrades Project #2022-02 increasing the contract amount by $16,716.35 to Schoenfelder Construction, adjust contract amount to $433,949.15.

i. Set date for 1:30 p.m. on November 21, 2023 for bid opening for Dump Truck Chassis Project #2023-34 and Combo Dump Body/Sander Project #2023-35.

j. Approval of Gas and Fuel Quotations

Vollan Oil	**Requested Gallons**	**Bid Gallons**	**Price per Product**	**Total Bid**
Unleaded Gas-10% Ethanol	7,500	7,500	$2.557	$19,177.50
	Total Bid:			$19,177.50

k. Pay Estimates November 20, 2023

Pay Estimate #2 in the amount of $8,666.66 for Mitchell Airport Snow Removal #2019-53R2 contracted to Quality Cut Lawn & Snow,

Pay Estimate #25 in the amount of $1,282.50 for Above Ground Storage Tank #2020-20 contracted to Infrastructure Design Group,

Pay Estimate #26 in the amount of $41,473.44 for Above Ground Storage Tank #2020-20 contracted to Infrastructure Design Group,

Pay Estimate #6 in the amount of $807,025.18 for Above Ground Storage Tank #2020-20 contracted to Rice Lake West,

Pay Estimate #26 in the amount of $697.50 for Landfill Cell #4 #2021-08 contracted to Helms & Associates,

Pay Estimate #19 in the amount of $1,318.70 for Lake Mitchell-Phase II #2021-20 contracted to Barr Engineering,

Pay Estimate #11 in the amount of $20,896.80 for Livesay Lane Improvements #2021-25 contracted to Infrastructure Design Group,

Pay Estimate #12 in the amount of $850.00 for Recycling Building #2021-30 contracted to Helms & Associates,

Pay Estimate #3 in the amount of $81,662.04 for 200-400 Blocks East 10th Utility Improvements #2022-02 contracted to Schoenfelder Construction,

Pay Estimate #8 in the amount of $3,921.25 for Ohlman & South Harmon Lift Stations #2023-16 contracted to SPN & Associates,

Pay Estimate #9 in the amount of $5,637.50 for Ohlman & South Harmon Lift Stations #2023-16 contracted to SPN & Associates,

Pay Estimate #4 in the amount of $27,616.19 for 2nd/4th & Main Street #2023-21 contracted to McLaury Engineering,

Pay Estimate #1 in the amount of $4,263.40 for Campground Safe Room #2023-33 contracted to Kogel Archaeological Consulting, and

Pay Estimate #28 in the amount of $11,158.89 for Airport/ALP Master Plan contracted to Helms & Associates.

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

PAYROLL OCTOBER 29, 2023 – NOVEMBER 11, 2023: City Council $3,615.68, Mayor $1,562.81, City Administrator $6,092.50, Administrative Boards $2,211.81, Attorney $4,938.27, Finance $13,507.68, Human Resources $3,982.72, Municipal Building $3,369.60, Information Technology $3,053.22, Police $77,621.91, Traffic $4,381.92, Fire $39,586.66, Street $31,681.20, Public Works $23,928.49, Cemetery $5,549.83, Library $17,831.97, Recreation & Aquatics $7,041.51, Recreation Center $19,596.90, Sports Complexes $11,726.59, Cadwell Concessions $205.25, Parks $15,303.95, Supervision $6,081.70, E911 $21,126.53, MVP $536.27, Palace Transit $31,727.73, JVCC $1,657.71, Nutrition $4,232.77, Water Distribution $15,404.76, Sewer $12,345.25, Airport $3,442.18, Recycling Program $7,266.77, Waste Collection $6,517.34, Landfill $11,871.10, Corn Palace $22,127.42, Golf Course $4,802.79, Emergency Medical Services $33,519.50

NEW HIRES:

CORN PALACE: Rubiany Ferreira-Escalera-$11.30

E-911: Dennisha Tobin-$21.332

SPORTS COMPLEXES: Hudson Borgan-$12.80, Greyce Northrup-$10.80, Sean Pinkerton-$13.30, Teresa Schroeder-$10.80

SALARY ADJUSTMENTS:

CORN PALACE: Craig Stucky-$28.343

PALACE TRANSIT: Karol Iburg-$22.990

POLICE: Daniel Fechner-$34.565

STREET: Connor Carlson-$22.692, James Zard-$23.848

WARRANTS: A-Ox Welding Supply, Supplies-$478.75; AAA Collections, Collection Fees-$20.34; Aaron Hieb, Reimbursement-$45.00; Action Fleet, Equipment-$364.98; Advanced Engineering and Environmental, Water Report-$190.00; AFLAC, Aflac Withholding-$10,548.72; AFLAC Group, Critical Care-$460.78; AFSCME Council 65, Union Dues-$630.00; Alex Young, Reimbursement-$45.00; Alignment X-Perts, Repair-$25.00; Amazon Capital Services, Supplies-$290.80; American Garage Door, Repair-$104.08; Andrea Hamilton, Reimbursement-$45.00; Andrew Schneider, Reimbursement-$45.00; Aqua-Pure, Supplies-$1,687.50; Aramark, Service-$220.30; Armstrong Journal, Advertising-$70.00; ATV Holdings, LLC DBA Mitchell Telecom, Utilities-$2,878.43; Automatic Building Control, Monitor Contract-$240.00; Avera Occupational Medicine, Physicals-$4,331.00; B-Y Water District, Utilities-$61,645.14; Bailey Metal Fabricators, Supplies-$9.68; Barr Engineering, 2021-20 P.E.

#PH2-19-$1,318.70; Big Daddy D's, Contract Services-$5,119.05; Blackburn Manufacturing, Supplies-$474.08; Blackstrap, Supplies-$5,785.19; BNSF Railway, Permits-$7,500.00; Brad Gates, Reimbursement-$45.00; Brian Daughters, Reimbursement-$45.00; Buhl's Drycleaners & Linen, Maintenance-$47.50; C&B Operations, Supplies-$352.87; Cadwell Sanford Deibert & Garry, Indoor Pool/Puetz-$72.00; Carquest Auto Parts, Supplies-$90.70; Casey Tegethoff, Reimbursement-$109.88; Cengage Learning, Audio Books-$50.00; Center Point Large Print, Books-$94.08; Central Electric, Utilities-$12,403.53; Century Link, Utilities-$68.04; Chesterman, Supplies-$991.30; CHS Farmers Alliance, Supplies-$4,177.07; City of Mitchell, Community Garden-$96.17; City of Mitchell, Golf Course Deductions-$1,289.86; City of Mitchell, Recreation Deductions-$1,860.16; City of Mitchell, October Hotel Tax-$159.00; Claims Associates, Liability-$1,479.31; Coborns, Contract Services-$500.50; Core & Main, Supplies-$4,304.24; Core-Mark Midcontinent, Supplies-$7,418.04; Corn Palace, Supplies-$14.75; Corporate Translation Service, Translation Service-$191.41; County Fair, Contract Services-$1,523.50; Craig Stucky, Reimbursement-$45.00; Creekside Veterinary Clinic, Service Charge-$445.20; Dakota Pump, Supplies-$21,941.11; Dakota Supply Group, Supplies-$5,192.87; Daniel Fechner, Reimbursement-$175.98; Darrington Water Conditioning, Rental-$100.50; Davison County Register of Deeds, Annexation Resolution-$30.00; Davison Rural Water Systems, Utilities-$81.80; Dean Knippling, Travel-$14.00; Delta Dental Plan of South Dakota, Dental Insurance-$15,421.82; Dennis Geidel, Reimbursement-$45.00; Department of Agriculture, Solid Waste-$3,665.81; Department of Motor Vehicle, Supplies-$47.70; Department of Social Services, Child Support-$864.46; Dice Benefits Consulting, Administration Fees-$1,539.00; Diesel Laptops, Supplies-$1,545.00; Dimock Dairy, Supplies-$238.50; Display Sales, Supplies-$293.00; DMC Wear Parts, Supplies-$7,800.00; Doug Greenway, Reimbursement-$45.00; Elfstrand's Ace Hardware, Supplies-$112.17; Elliott Equipment, Supplies-$778.33; ELO Prof, Annual Audit-$18,558.87; Environmental Systems Rese, Maintenance Contract-$4,570.27; Frontier Precision, Supplies-$12,294.78; Game Time, Equipment-$156,003.52; Gary Walton, Reimbursement-$45.00; Grainger, Supplies-$101.39; Great Western Tire, Supplies-$2,894.76; Guardian Alliance Technologies, Background Checks-$50.00; Harlow's Bus Sales, Repair-$129.42; Hawkins, Supplies-$3,999.29; Helms and Associates, 2021-30 P.E. #12-$12,706.39; Howes Oil, Supplies-$26,553.01; ICan, Advertising-$750.00; Infrastructure Design Group, 2020-20 P.E. #25-$63,652.74; Intellipro Security, Supplies-$2,611.00; Interstate Office Products, Supplies-$223.26; Interstate Tire & Auto Center, Supplies-$740.00; Iverson Chrysler Center, Supplies-$153.35; Jamie Henkel, Reimbursement-$45.00; Jaylon Tollefson, Reimbursement-$45.00; JCL Solutions, Supplies-$274.31; JD Concrete Products, Supplies-$344.00; Jeff Hanson, Reimbursement-$45.00; Joe Galpin, Reimbursement-$45.00; Joe Haiar, Reimbursement-$45.00; Joe Schroeder, Reimbursement-$45.00; Joelle Dammann, Reimbursement-$59.00; John Hegg, Reimbursement-$45.00; Jon Rehfeldt, Reimbursement-$22.50; Jon Thurman, Reimbursement-$45.00; Jon Vermeulen, Reimbursement-$45.00; Jones Supplies, Supplies-$938.12; Kathy Hanks, Reimbursement-$45.00; Kevin Devries, Reimbursement-$45.00; Kevin Dykes, Reimbursement-$45.00; Kevin Kenkel, Reimbursement-$45.00; Kevin Nelson, Reimbursement-$174.99; Kevin Roth, Reimbursement-$45.00; Kevin Sibson, Reimbursement-$45.00; Kogel Archaeological Consultant, 2023-33 P.E. #1-$4,263.40; Kristopher Morris, Repairs-$4,000.00; Lakeview Golf Course, Supplies-$190.00; Lakeview Veterinary Clinic, Supplies-$1,038.90; Larry's I-90 Service, Supplies-$575.80; Lawson Products, Supplies-$1,787.61; Leighton Family Farms,

Supplies-$222.00; Liz Kitchens, Reimbursement-$120.00; M&T Fire and Safety, Supplies-$5,000.00; Make it Mine Designs, Equipment-$99.00; McLaury Engineering, 2023-21 P.E. #4-$27,616.19; McLeod's Printing, Supplies-$627.71; Menard's, Supplies-$444.81; Michael Leach, Reimbursement-$45.00; Michelle Bathke, Reimbursement-$45.00; Midcontinent Communication, Utilities-$93.39; Midcontinent Communication, Advertising-$2, 074.61; Midway Service/Vollan Oil, Supplies-$19,177.50; Midwest Laboratories, Labs-$1,416.29; Midwest Oil Company, Supplies-$2,135.71; Mike Carpentier dba Carpentier Snow Removal, CDL Training-$1,950.00; Miscellaneous Vendor, Schulz, Lori Refund-$181.90; Mitchell Animal Rescue, Management-$350.00; Mitchell Concrete Product, Maintenance-$152.50; Mitchell Convention & Visitors Bureau, Nov 2023 Funding-$20,800.00; Mitchell Iron & Supply, Supplies-$408.79; Mitchell School District, Volleyball-$2,922.50; Mitchell United Way, United Way Deductions-$338.00; Mount Vernon School District, Contract Services-$307.50; Mueller Lumber, Supplies-$145.24; Muth Electric, Maintenance-$6,835.59; Napa Central, Supplies-$110.47; Nate Hegg, Reimbursement-$45.00; Newman Signs, Maintenance-$248.11; Nolan Tegels, CDL Reimbursement-$35.00; Northwestern Energy, Utilities-$36,160.71; One Source The Background, Background Check-$58.00; Overdrive, Ebooks-$451.00; Overtime, Contract Services-$2,664.00; Parkeon, Professional Services-$65.00; Pfeifer Implement, Supplies-$280.03; Premier Pest Control, Supplies-$200.00; PSHRA, Supplies-$640.00; Qualified Presort, Postage-$316.72; Quality Cut Lawn & Tree Service, 2019-53r2 P.E. #2-2023-$8,666.66; Rice Lake West, 2020-20 P.E. #6-$807,025.18; Robert Kroger, Renewal CDL-$35.00; Robert McCardle, Reimbursement-$45.00; Roger Prewett II, Reimbursement-$45.00; Runnings Supply, Supplies-$2,088.76; Ryland Devries, Reimbursement-$45.00; S & M Printing, Supplies-$54.25; Saga Communications of South Dakota, Advertising-$1,327.40; Sanford Health, Programming Services-$260.00; Sanitation Products, Supplies-$8,447.65; Santel Communications, Utilities-$30.00; Schmucker, Paul, Nohr, 2023-16 P.E. #8-$9,558.75; Schoenfelder Construction, 2022-2 P.E. #3-$81,662.04; Schoenfelder Portables, Rental-$470.00; South Dakota Retirement System, Retirement Contributions-$58,759.38; South Dakota-Supplemental Retirement, Supplemental Retirement-$2,634.50; South Dakota-Supplemental Roth 457, Roth 457 Contributions-$1,271.00; Sherwin-Williams, Supplies-$105.11; Sign Pro, Supplies-$6.00; South Dakota 811, Professional Services-$224.70; Standard Insurance, Life Insurance-$2,487.28; Staples, Supplies-$450.14; State Bar of South Dakota, 2024 Bar Dues-$540.00; Stephanie Ellwein, Reimbursement-$45.00; Steve Anderson, Reimbursement-$45.00; Streicher's – Minneapolis, Supplies-$627.99; Sturdevants Auto Value, Supplies-$4,462.45; Subway, Meals-$47.94; Sun Gold Sports, Supplies-$679.00; Terry Johnson, Reimbursement-$45.00; The Dugout, Contract Services-$1,977.00; The Penny Press Machine, Supplies-$207.00; Thomas Gulledge, Reimbursement-$45.00; Thomas Holleman, Reimbursement-$45.00; Thomas Schuman, Reimbursement-$45.00; Thomson Reuters West, Subscription-$800.80; Thune True Value & Appliance, Supplies-$185.09; Todd Cavanaugh, Reimbursement-$45.00; Traffic Control, Supplies-$485.00; Transource, Supplies-$5,209.64; Transwest Trucks of Sioux Falls, Supplies-$1,379.44; True North Steel, Supplies-$1,584.00; Tyler Vetch, Reimbursement-$45.00; Tylor Peterson, Reimbursement-$45.00; USA Bluebook, Supplies-$204.95; Verizon Wireless, Utilities-$836.93; Vern Eide Chevrolet GMC, Maintenance-$751.52; Vern Eide Ford, Supplies-$31.93; Walmart/Capital One, Supplies-$261.73; Wanda Graves, Reimbursement-$45.00; Wheelco Brake & Supply, Supplies-$481.25; Wholesale Electronics, Supplies-$.50; Wageworks, Expense posting-$4091.94; Wellmark of South Dakota, Administration, Prescriptions, Medical-

$196,281.17; Wageworks, Flexible Spending-$173,401.52; South Dakota State Treasurer, Sales Tax Payment-$16,152.86.

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

CITIZENS INPUT:

Karen Pooley of the Mitchell Food Pantry stated the food pantry had 186 households receive a turkey dinner in the food giveaway on Saturday, November 18th. The food pantry had 38 volunteers for the event and the event ran smoother than it ever has.

Mitchell resident, Terry Sabers, stated the Mitchell Marlins have 12 home hockey games scheduled for this weekend.

BOARD OF ADJUSTMENT:

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

It was advised that this is the date and time set for hearing on the application of Jaun'l Gibson for a conditional use permit to operate a family residential daycare located at 613 East 3rd Avenue, legally described as Lot 4, Block 37, Cooley & Guernsey Addition, City of Mitchell, Davison County, South Dakota. The property is zoned R2 Single Family Residential District. The Planning Commission recommended approval of said application with the conditions the permit is non-transferable, if the business ceases to operate for six months, a new application would be required, and pass a fire inspection. Moved by Tjarks, seconded by Sabers, to approve said application with Planning Commission recommendations. Motion carried.

Moved by Smith, seconded by Barington, to set date for December 4, 2023 on the application of Cory Hauser for a side yard corner variance of 1.33' vs 20' to construct a 24' x 20' metal carport located at 1420 East Birch Avenue, legally described as Lot 12, Block 6, Fairview Addition, City of Mitchell, Davison County, South Dakota. Motion carried.

Moved by Barington, seconded by McCardle, to set date for December 4, 2023 on the application of CJG Properties LLC for a conditional use permit to operate a lodging house and supportive living home located at 918 Court Merrill, legally described as Lot A except the north 8 feet, Block 3, University Addition, City of Mitchell, Davison County, South Dakota. Motion carried.

Moved by Goldammer, seconded by Barington, 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 RL-28511 Retail (on-sale) Liquor License from V.V. Inc dba The Garage, 909 North Ohlman, Suite #3 to MG Oil Company dba Jokerz Casino Mitchell-3, 716 North Rowley Street, Suite A3. Notice of hearing has been given and affidavit of publication is on file. Moved by McCardle, seconded by Sabers, to approve said application. Barington abstained. Motion carried.

It was advised that this is the date and time set for hearing on the application to transfer RL-5756 Retail (on-sale) Liquor License from Melissa Tuttle dba Love Every, LLC, 1525 West Havens Avenue to Flats on Havens, LLC dba Flats on Havens, LLC, 1525 West Havens Avenue. Notice of hearing has been given and affidavit of publication is on file. Moved by Goldammer, seconded by Tjarks, to approve said application. Motion carried.

CONSIDER APPROVAL:

Moved by McCardle, seconded by Goldammer, to approve the applications for renewal of liquor and wine licenses for 2024. Motion carried.

Moved by McCardle, seconded by Barington, to approve the application for renewal of 2024 medical cannabis-dispensary license for FSST Pharms, LLC. Motion carried.

Moved by Smith, seconded by Goldammer, to approve the application for renewal of 2024 medical cannabis-dispensary license for Genesis Farms, LLC. Barington abstained. Motion carried.

Moved by McCardle, seconded by Goldammer, to approve the application for renewal of 2024 medical cannabis-dispensary license for The Flower Shop, LLC. Motion carried.

Moved by Goldammer, seconded by Sabers, to approve the application for renewal of 2024 medical cannabis-dispensary license for Raftis Enterprise Mitchell. Motion carried.

Moved by Sabers, seconded by Tjarks, to approve the Special Event Permit for MacKenzie's Memorial Event on December 12, 2023. Motion carried.

Moved by Goldammer, seconded by Sabers, to approve Agreement #A2023-54, Mitchell Area Development Corporation Developer's Agreement for 15th Avenue Utility and Street Improvements. Motion carried.

Moved by McCardle, seconded by Sabers, to approve Agreement #A2023-55, TIF #31 Developer's Agreement. Motion carried.

RESOLUTIONS:

Moved by Tjarks, seconded by Barington, to approve Resolution #R2023-79, A Resolution Amending Rates to Implement a Surcharge Out of Existing Water & Sewer Rates to Fund Infrastructure Projects, as follows:

Resolution R2023-79

A RESOLUTION AMENDING CITY OF MITCHELL WATER & SEWER RATES & FEES TO FUND CURRENT AND FUTURE INFRASTRUCTURE IMPROVEMENT PROJECTS.

WHEREAS, the City of Mitchell has been involved in a comprehensive infrastructure planning process,

WHEREAS, many of these projects will include state revolving loan financing that the city will be obligated to repay through rates,

WHEREAS, these improvements are necessary to meet expected demands of current customers in the next 5-10 years, as well as any future demands from growth and development within the City of Mitchell;

WHEREAS, the Mitchell City Council asked that rates be set with quarterly increases until they reach the necessarily level in 2027 to fund the projected increases required for planned improvements in order to make the increases more gradual for residents;

THEREFORE, BE IT RESOLVED, by the City Council of the City of Mitchell, SD that effective November 20, 2023 rates be amended to include the surcharge as listed below for DW-07 Water System Improvements & for CW-11 Waste Water System Improvements.

Water Rates

		Current Rate
Base Rate	*1" and less*	*$ 13.00*
	1 1/2"	*$ 26.00*
	2"	*$ 41.60*
	3"	*$ 78.00*
	4"	*$ 130.00*
	6"	*$ 260.00*
Water Usage		*$ 5.10*

Water rates include the following surcharges that are segregated from the total fees collected:

$1.78/month/user	DW- 02	Water Storage Tank
$.85/month/user	DW-05	West Water Tower Repairs

$10.30/month/user	DW-06	Ground Storage Tank Project
$1.94/month/user	**DW-07**	**Water System Improvements**

Sewer Rates

		Current
Residential	*Base*	*$ 29.05*
	Volume	*$ 4.00*
Non- Residential	*Base*	*$ 29.05*
	Volume	*$ 5.00*
Industrial	*Base*	*$ 29.05*
	Volume	*$ 3.98*
	BOD	*$ 0.88*
	TSS	*$ 1.29*
	TKN	*$ 4.80*

Sewer rates include the following surcharges that are segregated from the total fees collected:

$8.05/month/user	CW-05	Sanborn Phase II
$3.70/month/user	CW-06	East Central Drainage Phase I
$.99/month/user	CW-07	East Central Drainage Phase II
$1.11/month/ user	CW-08	Daily Drive Lift Station
$11.60/month/user	CW-09	Waste Water Treatment Plant Improvements Phase I
$.77/month/ user	CW-12	Livesay Improvements
$3.47/month/user	**CW-11**	**Waste Water System Improvements**

IT IS FURTHER RESOLVED by the City Council of the City of Mitchell, SD that the following rate increases be implemented at the dates listed below in 2024 in order to facilitate water & waste water improvements within the City of Mitchell:

Water Rates

2024 Water Rate & Effective Date		**1/1/2024**	**4/1/2024**	**7/1/2024**	**10/1/2024**
Base Rate	1" and less	$ 13.94	$ 14.88	$ 15.82	$ 16.75
	1 1/2"	$ 27.87	$ 29.74	$ 31.62	$ 33.50
	2"	$ 44.60	$ 47.60	$ 50.60	$ 53.60
	3"	$ 83.62	$ 89.24	$ 94.87	$ 100.50
	4"	$ 139.37	$ 148.74	$ 158.12	$ 167.50
	6"	$ 278.75	$ 297.50	$ 416.25	$ 335.00
Water Usage		$ 6.48	$ 6.48	$ 6.48	$ 6.48

Water rates include the following surcharges that are segregated from the total fees collected:

$1.78/month/user	DW- 02	Water Storage Tank
$.85/month/user	DW-05	West Water Tower Repairs
$10.30/month/user	DW-06	Ground Storage Tank Project

$1.94/month/user	**DW-07**	**Water System Improvements**

Sewer Rates

2024 Sewer Rate & Effective Date		1/1/2024	4/1/2024	7/1/2024	10/1/2024
Residential	Base	$ 29.45	$ 29.85	$ 30.25	$ 30.65
	Volume	$ 4.05	$ 4.10	$ 4.16	$ 4.22
Non Residential	Base	$ 29.45	$ 29.85	$ 30.25	$ 30.65
	Volume	$ 5.06	$ 5.13	$ 5.20	$ 5.27
Industrial	Base	$ 29.45	$ 29.85	$ 30.25	$ 30.65
	Volume	$ 4.03	$ 4.08	$ 4.14	$ 4.20
	BOD	$ 0.89	$ 0.90	$ 0.91	$ 0.92
	TSS	$ 1.30	$ 1.32	$ 1.34	$ 1.36
	TKN	$ 4.86	$ 4.92	$ 4.99	$ 5.06

Sewer rates include the following surcharges that are segregated from the total fees collected:

$8.05/month/user	CW-05	Sanborn Phase II
$3.70/month/user	CW-06	East Central Drainage Phase I
$.99/month/user	CW-07	East Central Drainage Phase II
$1.11/month/ user	CW-08	Daily Drive Lift Station
$11.60/month/user	CW-09	Waste Water Treatment Plant Improvements Phase I
$.77/month user	CW-12	Livesay Improvements
$3.47/month/user	**CW-11**	**Waste Water System Improvements**

Motion carried and resolution declared duly adopted.

Moved by Goldammer, seconded by Tjarks, to approve Resolution #R2023-80, Resolution Giving Approval to Certain Sewer Facilities Improvements; Giving Approval to the Issuance and Sale of a Revenue Bond to Finance, Directly or Indirectly, the Improvements to the Facilities; Approving the Form of the Loan Agreement and the Revenue Bond and Pledging Project Revenues and Collateral to Secure the Payment of the Revenue Bond; and Creating Special Funds and Accounts for the Administration of Funds for Operation of the System and Retirement of the Revenue Bond and Providing for a Segregated Special Charge or Surcharge for the Payment of the Bonds, as follows:

RESOLUTION #R2023-80

RESOLUTION GIVING APPROVAL TO CERTAIN SEWER FACILITIES IMPROVEMENTS; GIVING APPROVAL TO THE ISSUANCE AND SALE OF A REVENUE BOND TO FINANCE, DIRECTLY OR INDIRECTLY, THE IMPROVEMENTS TO THE FACILITIES; APPROVING THE FORM OF THE LOAN AGREEMENT AND THE REVENUE BOND AND PLEDGING PROJECT REVENUES AND COLLATERAL TO SECURE THE PAYMENT OF THE REVENUE BOND; AND

CREATING SPECIAL FUNDS AND ACCOUNTS FOR THE ADMINISTRATION OF FUNDS FOR OPERATION OF THE SYSTEM AND RETIREMENT OF THE REVENUE BOND AND PROVIDING FOR A SEGREGATED SPECIAL CHARGE OR SURCHARGE FOR THE PAYMENT OF THE BONDS.

WHEREAS, one of the purposes of SDCL Chapter 9-40 (the "Act") as found and determined by the Legislature is to provide for financing the acquisition, maintenance, operation, extension or improvement of any system or part of any system for the collection, treatment and disposal of sewage and other domestic, commercial and industrial wastes; or any system for the control of floods and drainage; or any combination thereof, together with extensions, additions, and necessary appurtenances; and,

WHEREAS, a municipality is authorized by Section 6 of the Act to issue revenue bonds to defray the cost of extensions, additions and improvements to any utility previously owned without pledging its credit and is authorized to pledge the net income or revenues from the Project in accordance with Section 15 of the Act; and,

WHEREAS, the City of Mitchell (the "City") currently operates a sewer system for the collection, treatment and disposal of sewage and other domestic, commercial and industrial wastes; and for the control of floods and drainage and has determined that improvements to the sewer facilities are necessary for the conduct of its governmental programs and qualifies as an improvement, extension or addition to its sewer system; and,

WHEREAS, the City has determined to issue its revenue bonds to finance the improvements to its sewer system for the purpose of collecting, treating and disposing of sewage and other domestic, commercial and industrial wastes (the "System") and has applied to the South Dakota Conservancy District (the "District") for a Clean Water State Revolving Fund Loan to finance the improvements;

WHEREAS, the City shall adopt special rates or surcharges for the improvements to be pledged, segregated and used for the payment of the Bonds.

NOW THEREFORE BE IT RESOLVED by the City as follows:

SECTION 1. Definitions. The terms when used in this Resolution shall have the following meanings set forth in this section unless the context clearly requires otherwise. All terms used in this Resolution which are not defined herein shall have the meanings assigned to them in the Loan Agreement unless the context clearly otherwise requires.

"Act" means South Dakota Codified Laws Chapter 9-40.

"Loan" means the Loan made by the South Dakota Conservancy District to the City pursuant to the terms of the Loan Agreement and as evidenced by the Revenue Bond.

"Project" means the City of Mitchell Wastewater Collection System Improvements.

"Revenue Bond" means the revenue bond or bonds issued the date of the Loan Agreement by the City to the South Dakota Conservancy District to evidence the City's obligation to repay the principal of and pay interest and Administrative Expense Surcharge on the Loan.

"System" means the City's system of collecting, treating and disposing of sewage and other domestic, commercial and industrial wastes.

SECTION 2. Declaration of Necessity and Findings.

2.1.1. Declaration of Necessity. The City hereby determines and declares it is necessary to construct and finance improvements to its System described as the Project.

2.2. Findings. The City does hereby find as follows:

2.2.1. The City hereby expressly finds that if the Project is not undertaken, the System will pose a health hazard to the City and its inhabitants and will make the City unable to comply with state and federal law.

2.2.2. Because of the functional interdependence of the various portions of the System, the fact that the System may not lawfully operate unless it complies with State and federal laws, including SDCL Chapter 34A-2, and the federal Clean Water Act, and the nature of the improvements financed, the City hereby finds and determines that the Project will substantially benefit the entire System and all of its users within the meaning of Sections 15 and 17 of the Act.

2.2.3. The City hereby determines and finds that for the purposes of the Act, including, in particular, Sections 15 and 17 of the Act, only the net income from the Project financed by the Revenue Bond be pledged for its payment.

SECTION 3. Authorization of Loan, Pledge of Revenue and Security.

3.1. Authorization of Loan. The City hereby determines and declares it necessary to finance up to $4,760,000 of the costs of the Project through the issuance of bonds payable from the revenue of the Project and other funds secured by the City. The City hereby determines that because the Revenue Bond is issued in connection with a financing agreement described in SDCL 46A-1-49, pursuant to Section 15 of the Act no election is required to issue the Revenue Bond.

3.2. Approval of Loan Agreement. The execution and delivery of the Revenue Obligation Loan Agreement (the "Loan Agreement"), the form of which is on file with the Finance Officer (the "Finance Officer") and open to public inspection, between the City as Borrower and the District, is hereby in all respects authorized, approved and confirmed, and the Mayor and Finance Officer are hereby authorized and directed to execute and deliver the Loan Agreement in the form and content attached hereto, with such changes as the Attorney for the City deems appropriate and approves, for and on behalf of the City. The Mayor and Finance Officer are hereby further authorized and

directed to implement and perform the covenants and obligations of the City set forth in or required by the Loan Agreement. The Loan Agreement herein referred to and made a part of this Resolution is on file in the office of the Finance Officer and is available for inspection by any interested party.

3.3. Approval of Revenue Bond. The issuance of a revenue bond in a principal amount not to exceed $4,760,000 as determined according to the Loan Agreement in the form and content set forth in Appendix B attached to the form of Loan Agreement (the "Revenue Bond") shall be and the same is, in all respects, hereby authorized, approved, and confirmed and the Mayor, Finance Officer, and other appropriate officials shall be and are hereby authorized and directed to execute and seal the Revenue Bond and deliver the Revenue Bond to the District, for and on behalf of the City, upon receipt of the purchase price, and to use the proceeds thereof in the manner set forth in the Loan Agreement. The Mayor and Finance Officer are hereby authorized to approve the final terms of the Revenue Bond and their execution and delivery thereof shall evidence that approval. The Revenue Bond shall be issued under the authority of SDCL Chapter 9-40 and SDCL Chapter 6-8B, and the provisions of the Act are hereby expressly incorporated herein as provided in Section 19 of the Act.

3.4. Pledge of Revenues. The Revenue Bond together with the interest thereon, shall not constitute a charge against the City's general credit or taxing power, but shall be a limited obligation of the City payable solely out of the Project Debt Service Account, which payments, revenues and receipts are hereby and in the Loan Agreement pledged and assigned for the equal and ratable payments of the Revenue Bond and shall be used for no other purpose than to pay the principal of, interest and Administrative Surcharge on the Revenue Bond, except as may be otherwise expressly authorized in the Loan Agreement (including the purpose of securing Additional Bonds issued as permitted by the terms thereof). The City covenants and agrees to charge rates for all services from the Project or establish special charges or surcharges which will be sufficient to provide for the payments upon the Revenue Bond issued hereunder as and when the same become due, and as may be necessary to provide for the operation and maintenance and repairs of the Project, and depreciation, and the Rate Resolution shall be revised from time to time so as to produce these amounts. The City hereby reserves the right to determine on a periodic basis the appropriate allocation of operation and maintenance expenses, depreciation, repair and reserves associated with the facilities financed with the Revenue Bond, provided that such determination of allocable operation and maintenance expenses shall in no event abrogate, abridge or otherwise contravene the covenant of the City set forth in this Section 3 or any other covenant or agreement in the Loan Agreement.

SECTION 4. Special Charge or Surcharge for Revenue Bond.

4.1. The City does hereby create the Revenue Bond Special-Surcharge District (the "Surcharge District") which shall include all users which benefit from the Project. There shall be charged a special charge or surcharge pursuant to Section 15 of the Act for the services provided by Project financed by the Revenue Bond. The special charge or surcharge shall be segregated from other revenues of the System and shall be used for the

payment of the Revenue Bond. The special charge or surcharge shall create net income, remaining from time to time after first paying all reasonable and current expenses of maintenance, repairs, replacements and operation, sufficient to fund interest, reserve and debt service fund annual requirements and shall be 110% of the debt service requirements on the Revenue Bond.

4.2. Rates and collection. The rate herein specific will be collected as a special charge or surcharge for the Project. This special charge or surcharge shall remain in effect until such time as the Revenue Bond is defeased or paid in full.

4.3. Initial Surcharge. The initial special charge or surcharge shall be set by resolution and collected at the same time as other charges of the utility. All users within the Surcharge District which benefit from the Project, current and future, shall be charged the special charge or surcharge. The special charge or surcharge is found to be equitable for the services provided by the Project. The special charge or surcharge shall begin at such time as will produce sufficient revenue to pay principal of, interest and Administrative Surcharge on the Revenue Bond when due.

4.4. Segregation. The Finance Officer shall set up bookkeeping accounts in accordance with South Dakota Legislative Audit guidelines for the segregation of the revenue, special charges and surcharges.

4.5. Periodic review. The amount of the surcharge shall be reviewed from time to time, not less than yearly, and shall be modified in order to produce such funds as are necessary and required to comply with the Loan Agreement's rate covenant and to pay principal of, interest and Administrative Surcharge on the Revenue Bond when due. The surcharge may be set by resolution in accordance with this Section. The rate resolution shall be necessary for the support of government and shall be effective upon passage.

SECTION 5. Additional Bonds. As permitted by Sections 8 and 9 of the Act, Additional Bonds payable from revenues and income of the System or Project may be issued, as permitted in the Loan Agreement, and no provision of this Resolution shall have the effect of restricting the issuance of, or impairing the lien of, such additional parity bonds with respect to the net revenues or income from the extensions, additions or improvements. The City shall have the right to issue additional bonds secured by a lien subordinate to the lien from the Revenue Bond pursuant to the Loan Agreement.

SECTION 6. Project Fund Accounts. For the purpose of application and proper allocation of the income of the Project and to secure the payment of principal, Administrative Surcharge and interest on the Revenue Bond, the following mandatory asset segregations shall be included in the sewer system account of the City and shall be used solely for the following respective purposes until payment in full of the principal of and interest on the Revenue Bond:

6.1. Project Revenue Account. There shall be deposited periodically into the Project Revenue Account the net revenues as defined in Section 17 of the Act derived from the operation of the Project collected pursuant to the resolutions and ordinances of

the City of Mitchell, South Dakota (collectively the "Rate Resolution"). Moneys from the Project Revenue Account shall be transferred periodically into separate funds and accounts as provided below.

6.2. Project Debt Service Account. Out of the revenues in the Project Revenue Account, there shall be set aside no later than the 25th day of each month into the account designated Project Debt Service Account, a sum sufficient to provide for the payment as the same become due of the next maturing principal of, interest and Administrative Surcharge on the Revenue Bonds and any reserve determined by the City's governing body to be necessary. The amount set aside monthly shall be not less than one-third of the total principal, interest, and Administrative Surcharge payable on the following February 15, May 15, August 15 or November 15 and if there shall be any deficiency in the amount previously set aside, then the amount of such deficiency shall be added to the current requirement.

6.3. Depreciation Account. There shall be established a General Depreciation Account. Out of the revenues of the Project Revenue Account there shall be set aside each month into the General Depreciation Account an amount determined by the Common Council to be a proper and adequate amount for repair and depreciation of the Project.

6.4. Project Surplus Account. There shall be established the Project Surplus Account. Revenues remaining in the Project Revenue Account at the end of any fiscal year after all periodic transfers have been made therefrom as above required, shall be deemed to be surplus and shall be transferred to the Project Surplus Account. If at any time there shall exist any default in making any periodic transfer to the Project Debt Service Account, the Common Council shall authorize the Finance Officer to rectify such default so far as possible by the transfer of money from the Project Surplus Account. If any such default shall exist as to more than one account or fund at any time, then such transfer shall be made in the order such funds and accounts are listed above.

When not required to restore a current deficiency in the Project Debt Service Account, moneys in the Project Surplus Account from time to time may be used for any of the following purposes and not otherwise:

(a) To redeem and prepay the Revenue Bond when and as such Revenue Bond becomes prepayable according to its terms;

(b) To pay for repairs of or for the construction and installation of improvements or additions to the System; and, if the balances in the Project Debt Service Account and the Project Depreciation Account are sufficient to meet all payments required or reasonably anticipated to be made there from prior to the end of the then current fiscal year, then:

(c) To be held as a reserve for redemption and prepayment of any bonds of the System which are not then but will later be prepayable according to their terms; or

(d) To be used for any other authorized municipal purpose designated by the Common Council.

(e) No moneys shall at any time be transferred from the Project Surplus Account or any other account of the Fund to any other fund of the City, nor shall such moneys at any time be loaned to other municipal funds or invested in warrants, special improvements bonds or other obligations payable from other funds, except as provided in this Section.

SECTION 7. Approval of Paying Agent/Registrar. The Revenue Bond shall be payable at the office of U.S. Bank National Association, St. Paul, Minnesota, hereby designated as paying agent and registrar.

SECTION 8. Approval of Bond Counsel. Meierhenry Sargent LLP is hereby retained as Bond Counsel with respect to the Revenue Bond.

SECTION 9. Tax Matters. The Interest on the Revenue Bond shall be excludable from gross income for federal income tax purposes under the Internal Revenue Code of 1986, as amended ("the Code") and applicable Treasury Regulations (the "Regulations").

SECTION 10. Covenants. The City hereby covenants and agrees with the District and other owners of the Revenue Bond as follows:

10.1. The City will punctually perform all duties with reference to the Project, the System and the Revenue Bond required by the constitution and laws of the State of South Dakota and by this Resolution.

10.2. The City agrees and covenants that it will promptly construct the improvements included in the Project.

10.3. The City covenants and agrees that pursuant to Sections 25 through 27 of the Act, the lawful holders of the Revenue Bond shall have a statutory mortgage lien upon the Project and the extensions, additions and improvements thereto acquired pursuant to the Act, until the payment in full of the principal and interest on the Revenue Bond, and the City agrees not to sell or otherwise dispose of the System, the Project, or any substantial part thereof, except as provided in the Loan Agreement and shall not establish, authorize or grant a franchise for the operation of any other utility supplying like products or services in competition therewith, or permit any person, firm or corporation to compete with it in the distribution of water for municipal, industrial, and domestic purposes within the City.

10.4. The City covenants and agrees with the District and other owners of the Revenue Bond that it will maintain the System in good condition and operate the same in an efficient manner and at a reasonable cost, so long as any portion of the Revenue Bond remains outstanding; that it will maintain insurance on the System

for the benefit of the holders of the Revenue Bond in an amount which usually would be carried by private companies in a similar type of business; that it will prepare, keep and file records, statements and accounts as provided for in this Resolution and the Loan Agreement. The Revenue Bond shall refer expressly to this Resolution and the Act and shall state that it is subject to all provisions and limitations thereof pursuant to Section 19 of the Act.

SECTION 11. Depositories. The Finance Officer shall cause all moneys pertaining to the Funds and Accounts to be deposited as received with one or more banks which are duly qualified public depositories under the provisions of SDCL Ch. 4-6A, in a deposit account or accounts, which shall be maintained separate and apart from all other accounts of the City, so long as any of the Bonds and the interest thereon shall remain unpaid. Any of such moneys not necessary for immediate use may be deposited with such depository banks in savings or time deposits. No money shall at any time be withdrawn from such deposit accounts except for the purposes of the Funds and Accounts as authorized in this Resolution; except that moneys from time to time on hand in the Funds and Accounts may at any time, in the discretion of the City's governing body, be invested in securities permitted by the provisions of SDCL 4-5-6; provided, however, that the Depreciation Fund may be invested in such securities maturing not later than ten years from the date of the investment. Income received from the deposit or investment of moneys shall be credited to the Fund or Account from whose moneys the deposit was made or the investment was purchased, and handled and accounted for in the same manner as other moneys therein.

SECTION 12. Consent to Appointment. In the event of mismanagement of the Project, a default in the payment of the principal or interest of the Revenue Bond, or in any other condition thereof materially affecting the lawful holder of the Revenue Bond, or if the revenues of the Project are dissipated, wasted or diverted from their proper application as set forth in the Loan Agreement, Revenue Bond, or herein, the City hereby consents to the appointment of a receiver pursuant to Section 33 of the Act, and agrees that the receiver will have the powers set forth therein, and in Sections 34 and 35 of the Act to operate and administer the Project, and charge and collect rates as described therein.

SECTION 13. Severability. If any section, paragraph, clause or provision of this Resolution, the Loan Agreement, the Revenue Bond, or any other Loan Document shall be held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any of the other provisions of this Resolution or said Loan Agreement, Revenue Bond, or any other Loan Document.

SECTION 14. Repeal of Resolution. At such time as the Revenue Bond is defeased or paid in full, this Resolution and the special charge or surcharge shall automatically be repealed without any further action of the City.

SECTION 15. Authorization of City Officials. The Mayor, Finance Officer, City Attorney and City officials shall be and they are hereby authorized to execute and deliver for and on behalf of the City any and all other certificates, documents or other papers and to perform such other acts as they may deem necessary or appropriate in order to implement and carry out the actions authorized herein.

SECTION 16. Effective Date. This Resolution shall take effect on the 20th day following its publication, unless suspended by a referendum

Motion carried and resolution declared duly adopted.

Moved by Barington, seconded by Bathke, to approve Resolution #R2023-81, Resolution Giving Approval to Certain Drinking Water Facilities Improvements; Giving Approval to the Issuance and Sale of a Revenue Bond to Finance, Directly or Indirectly, the Improvements to the Facilities; Approving the Form of the Loan Agreement and the Revenue Bond and Pledging Project Revenues and Collateral to Secure the Payment of the Revenue Bond; and Creating Special Funds and Accounts for the Administration of Funds for Operation of the System and Retirement of the Revenue Bond and Providing for a Segregated Special Charge or Surcharge for the Payment of the Bonds, as follows:

RESOLUTION #R2023-81

RESOLUTION GIVING APPROVAL TO CERTAIN DRINKING WATER FACILITIES IMPROVEMENTS; GIVING APPROVAL TO THE ISSUANCE AND SALE OF A REVENUE BOND TO FINANCE, DIRECTLY OR INDIRECTLY, THE IMPROVEMENTS TO THE FACILITIES; APPROVING THE FORM OF THE LOAN AGREEMENT AND THE REVENUE BOND AND PLEDGING PROJECT REVENUES AND COLLATERAL TO SECURE THE PAYMENT OF THE REVENUE BOND; AND CREATING SPECIAL FUNDS AND ACCOUNTS FOR THE ADMINISTRATION OF FUNDS FOR OPERATION OF THE SYSTEM AND RETIREMENT OF THE REVENUE BOND AND PROVIDING FOR A SEGREGATED SPECIAL CHARGE OR SURCHARGE FOR THE PAYMENT OF THE BONDS.

WHEREAS, one of the purposes of SDCL Chapter 9-40 (the "Act") as found and determined by the Legislature is to provide for financing the acquisition, maintenance, operation, extension or improvement of any system or part of any system of waterworks for the purpose of providing water and water supply for domestic, municipal, together with extensions, additions, and necessary appurtenances; and,

WHEREAS, a municipality is authorized by Section 6 of the Act to issue revenue bonds to defray the cost of extensions, additions and improvements to any utility previously owned without pledging its credit and is authorized to pledge the net income or revenues from the Project in accordance with Section 15 of the Act; and,

WHEREAS, the City of Mitchell (the "City") currently operates a water distribution system to supply municipal, industrial and domestic water to its inhabitants and has determined that improvements to the drinking water facilities are necessary for the conduct of its governmental programs and qualifies as an improvement, extension or addition to its drinking water system; and,

WHEREAS, the City has determined to issue its revenue bonds to finance the improvements to its system of waterworks for the purpose of providing water and water supply for domestic, municipal, and industrial purposes (the "System") and has applied to the South Dakota

Conservancy District (the "District") for a Drinking Water State Revolving Fund Loan to finance the improvements;

WHEREAS, the City shall adopt special rates or surcharges for the improvements to be pledged, segregated and used for the payment of the Bonds.

NOW THEREFORE BE IT RESOLVED by the City as follows:

SECTION 1. Definitions. The terms when used in this Resolution shall have the following meanings set forth in this section unless the context clearly requires otherwise. All terms used in this Resolution which are not defined herein shall have the meanings assigned to them in the Loan Agreement unless the context clearly otherwise requires.

"Act" means South Dakota Codified Laws Chapter 9-40.

"Loan" means the Loan made by the South Dakota Conservancy District to the City pursuant to the terms of the Loan Agreement and as evidenced by the Revenue Bond.

"Project" means the City of Mitchell Water System Improvements Project.

"Revenue Bond" means the revenue bond or bonds issued the date of the Loan Agreement by the City to the South Dakota Conservancy District to evidence the City's obligation to repay the principal of and pay interest and Administrative Expense Surcharge on the Loan.

"System" means the City's system of waterworks used for the purpose of providing water and water supply for domestic, municipal, and industrial purposes.

SECTION 2. Declaration of Necessity and Findings.

2.1. Declaration of Necessity. The City hereby declares and determines it is necessary to construct and finance improvements to its drinking water facilities within its System described as the Project.

2.2. Findings. The City does hereby find as follows:

2.2.1. The City hereby expressly finds that if the Project is not undertaken, the System will pose a health hazard to the City and its inhabitants, and will make the City unable to comply with state and federal law.

2.2.2. Because of the functional interdependence of the various portions of the System, the fact that the System may not lawfully operate unless it complies with State and federal laws, including SDCL Chapter 34A-3A, and the federal Safe Drinking Water Act, and the nature of the improvements financed, the City hereby finds and determines that the Project will substantially benefit the entire System and all of its users within the meaning of Sections 15 and 17 of the Act.

2.2.3. The City hereby determines and finds that for the purposes of the Act, including, in particular, Sections 15 and 17 of the Act, that only the net income from the Project financed by the Revenue Bond be pledged for its payment.

SECTION 3. Authorization of Loan, Pledge of Revenue and Security.

3.1. Authorization of Loan. The City hereby determines and declares it necessary to finance up to $2,840,000 of the costs of the Project through the issuance of bonds payable from the revenue of the Project and other funds secured by the City. The City hereby determines that because the Revenue Bond is issued in connection with a financing agreement described in SDCL 46A-1-49, pursuant to Section 15 of the Act no election is required to issue the Revenue Bond.

3.2. Approval of Loan Agreement. The execution and delivery of the Revenue Obligation Loan Agreement (the "Loan Agreement"), the form of which is on file with the City Finance Officer (the "Finance Officer") and open to public inspection, between the City as Borrower and the District, is hereby in all respects authorized, approved and confirmed, and the Mayor and Finance Officer are hereby authorized and directed to execute and deliver the Loan Agreement in the form and content attached hereto, with such changes as the Attorney for the City deems appropriate and approves, for and on behalf of the City. The Mayor and Finance Officer are hereby further authorized and directed to implement and perform the covenants and obligations of the City set forth in or required by the Loan Agreement. The Loan Agreement herein referred to and made a part of this Resolution is on file in the office of the Finance Officer and is available for inspection by any interested party.

3.3. Approval of Revenue Bond. The issuance of a revenue bond in a principal amount not to exceed $2,840,000 as determined according to the Loan Agreement in the form and content set forth in Appendix B attached to the form of Loan Agreement (the "Revenue Bond") shall be and the same is, in all respects, hereby authorized, approved, and confirmed and the Mayor, Finance Officer, and other appropriate officials shall be and are hereby authorized and directed to execute and seal the Revenue Bond and deliver the Revenue Bond to the District, for and on behalf of the City, upon receipt of the purchase price, and to use the proceeds thereof in the manner set forth in the Loan Agreement. The Mayor and Finance Officer are hereby authorized to approve the final terms of the Revenue Bond and their execution and delivery thereof shall evidence that approval. The Revenue Bond shall be issued under the authority of SDCL Chapter 9-40 and SDCL Chapter 6-8B, and the provisions of the Act are hereby expressly incorporated herein as provided in Section 19 of the Act.

3.4. Pledge of Revenues. The Revenue Bond together with the interest thereon, shall not constitute a charge against the City's general credit or taxing power, but shall be a limited obligation of the City payable solely out of the Project Debt Service Account, which payments, revenues and receipts are hereby and in the Loan Agreement pledged and assigned for the equal and ratable payments of the Revenue Bond and shall be used

for no other purpose than to pay the principal, interest and Administrative Surcharge on the Revenue Bond, except as may be otherwise expressly authorized in the Loan Agreement (including the purpose of securing Additional Bonds issued as permitted by the terms thereof). The City covenants and agrees to charge rates for all services from the Project or establish special charges or surcharges which will be sufficient to provide for the payments upon the Revenue Bond issued hereunder as and when the same become due, and as may be necessary to provide for the operation and maintenance and repairs of the Project, and depreciation, and the Rate Resolution shall be revised from time to time so as to produce these amounts. The City hereby reserves the right to determine on a periodic basis the appropriate allocation of operation and maintenance expenses, depreciation, repair and reserves associated with the facilities financed with the Revenue Bond, provided that such determination of allocable operation and maintenance expenses shall in no event abrogate, abridge or otherwise contravene the covenant of the City set forth in this Section 3 or any other covenant or agreement in the Loan Agreement.

SECTION 4. Special Charge or Surcharge for Revenue Bond. The City does hereby create the Revenue Bond Special-Surcharge District (the "Surcharge District") which shall include all users which benefit from the Project. There shall be charged a special charge or surcharge pursuant to Section 15 of the Act for the services provided by Project financed by the Revenue Bond. The special charge or surcharge shall be segregated from other revenues of the System and shall be used for the payment of the Revenue Bond. The special charge or surcharge shall create net income, remaining from time to time after first paying all reasonable and current expenses of maintenance, repairs, replacements and operation, sufficient to fund interest, reserve and debt service fund annual requirements and shall be 110% of the debt service requirements on the Revenue Bond.

4.1. Rates and collection. The rate herein specific will be collected as a special charge or surcharge for the Project. This special charge or surcharge shall remain in effect until such time as the Revenue Bond is defeased or paid in full.

4.2. Initial Surcharge. The initial special charge or surcharge shall be set by resolution and collected at the same time as other charges of the utility. All users within the Surcharge District which benefit from the Project, current and future, shall be charged the special charge or surcharge. The special charge or surcharge is found to be equitable for the services provided by the Project. The special charge or surcharge shall begin at such time as will produce sufficient revenue to pay principal, interest and Administrative Surcharge on the Revenue Bond when due.

4.3. Segregation. The Finance Officer shall set up bookkeeping accounts in accordance with South Dakota Legislative Audit guidelines for the segregation of the revenue, special charges and surcharges.

4.4. Periodic review. The amount of the surcharge shall be reviewed from time to time, not less than yearly, and shall be modified in order to produce such funds as are necessary and required to comply with the Loan Agreement's rate covenant and to pay principal of, interest and Administrative Surcharge on the Revenue Bond when due. The

surcharge may be set by resolution in accordance with this Section. The rate resolution shall be necessary for the support of government and shall be effective upon passage.

SECTION 5. Additional Bonds. As permitted by Sections 8 and 9 of the Act, Additional Bonds payable from revenues and income of the System or Project may be issued, as permitted in the Loan Agreement, and no provision of this Resolution shall have the effect of restricting the issuance of, or impairing the lien of, such additional parity bonds with respect to the net revenues or income from the extensions, additions or improvements. The City shall have the right to issue additional bonds secured by a lien subordinate to the lien from the Revenue Bond pursuant to the Loan Agreement.

SECTION 6. Project Fund Accounts. For the purpose of application and proper allocation of the income of the Project and to secure the payment of principal, Administrative Surcharge and interest on the Revenue Bond, the following mandatory asset segregations shall be included in the water system account of the City and shall be used solely for the following respective purposes until payment in full of the principal, interest and Administrative Surcharge on the Revenue Bond:

6.1. Project Revenue Account. There shall be deposited periodically into the Project Revenue Account the net revenues as defined in Section 17 of the Act derived from the operation of the Project collected pursuant to the resolutions and ordinances of the City of Mitchell, South Dakota (collectively the "Rate Resolution"). Moneys from the Project Revenue Account shall be transferred periodically into separate funds and accounts as provided below.

6.2. Project Debt Service Account. Out of the revenues in the Project Revenue Account, there shall be set aside no later than the 25th day of each month into the account designated Project Debt Service Account, a sum sufficient to provide for the payment as the same become due of the next maturing principal of, interest and Administrative Surcharge on the Revenue Bonds and any reserve determined by the City's governing body to be necessary. The amount set aside monthly shall be not less than one-third of the total principal, interest, and Administrative Surcharge payable on the following February 15, May 15, August 15 or November 15 and if there shall be any deficiency in the amount previously set aside, then the amount of such deficiency shall be added to the current requirement.

6.3. Depreciation Account. There shall be established a General Depreciation Account. Out of the revenues of the Project Revenue Account there shall be set aside each month into the General Depreciation Account an amount determined by the Common Council to be a proper and adequate amount for repair and depreciation of the Project.

6.4. Project Surplus Account. There shall be established the Project Surplus Account. Revenues remaining in the Project Revenue Account at the end of any fiscal year after all periodic transfers have been made therefrom as above required, shall be deemed to be surplus and shall be transferred to the Project Surplus Account. If at any

time there shall exist any default in making any periodic transfer to the Project Debt Service Account, the Common Council shall authorize the City Finance Officer to rectify such default so far as possible by the transfer of money from the Project Surplus Account. If any such default shall exist as to more than one account or fund at any time, then such transfer shall be made in the order such funds and accounts are listed above.

When not required to restore a current deficiency in the Project Debt Service Account, moneys in the Project Surplus Account from time to time may be used for any of the following purposes and not otherwise:

(a) To redeem and prepay the Revenue Bond when and as such Revenue Bond becomes prepayable according to its terms;

(b) To pay for repairs of or for the construction and installation of improvements or additions to the System; and, if the balances in the Project Debt Service Account and the Project Depreciation Account are sufficient to meet all payments required or reasonably anticipated to be made there from prior to the end of the then current fiscal year, then:

(c) To be held as a reserve for redemption and prepayment of any bonds of the System which are not then but will later be prepayable according to their terms; or

(d) To be used for any other authorized municipal purpose designated by the Common Council.

(e) No moneys shall at any time be transferred from the Project Surplus Account or any other account of the Fund to any other fund of the City, nor shall such moneys at any time be loaned to other municipal funds or invested in warrants, special improvements bonds or other obligations payable from other funds, except as provided in this Section.

SECTION 7. Approval of Paying Agent/Registrar. The Revenue Bond shall be payable at the office of U.S. Bank National Association, St. Paul, Minnesota, hereby designated as paying agent and registrar.

SECTION 8. Approval of Bond Counsel. Meierhenry Sargent LLP is hereby retained as Bond Counsel with respect to the Revenue Bond.

SECTION 9. Tax Matters. The Interest on the Revenue Bond shall be excludable from gross income for federal income tax purposes under the Internal Revenue Code of 1986, as amended ("the Code") and applicable Treasury Regulations (the "Regulations").

SECTION 10. Covenants. The City hereby covenants and agrees with the District and other owners of the Revenue Bond as follows:

10.1. The City will punctually perform all duties with reference to the Project, the System and the Revenue Bond required by the constitution and laws of the State of South Dakota and by this Resolution.

10.2. The City agrees and covenants that it will promptly construct the improvements included in the Project.

10.3. The City covenants and agrees that pursuant to Sections 25 through 27 of the Act, the lawful holders of the Revenue Bond shall have a statutory mortgage lien upon the Project and the extensions, additions and improvements thereto acquired pursuant to the Act, until the payment in full of the principal, interest and Administrative Surcharge on the Revenue Bond, and the City agrees not to sell or otherwise dispose of the System, the Project, or any substantial part thereof, except as provided in the Loan Agreement and shall not establish, authorize or grant a franchise for the operation of any other utility supplying like products or services in competition therewith, or permit any person, firm or corporation to compete with it in the distribution of water for municipal, industrial, and domestic purposes within the City.

10.4. The City covenants and agrees with the District and other owners of the Revenue Bond that it will maintain the System in good condition and operate the same in an efficient manner and at a reasonable cost, so long as any portion of the Revenue Bond remains outstanding; that it will maintain insurance on the System for the benefit of the holders of the Revenue Bond in an amount which usually would be carried by private companies in a similar type of business; that it will prepare, keep and file records, statements and accounts as provided for in this Resolution and the Loan Agreement. The Revenue Bond shall refer expressly to this Resolution and the Act and shall state that it is subject to all provisions and limitations thereof pursuant to Section 19 of the Act.

SECTION 11. Depositories. The Finance Officer shall cause all moneys pertaining to the Funds and Accounts to be deposited as received with one or more banks which are duly qualified public depositories under the provisions of SDCL Ch. 4-6A, in a deposit account or accounts, which shall be maintained separate and apart from all other accounts of the City, so long as any of the Bonds and the interest thereon shall remain unpaid. Any of such moneys not necessary for immediate use may be deposited with such depository banks in savings or time deposits. No money shall at any time be withdrawn from such deposit accounts except for the purposes of the Funds and Accounts as authorized in this Resolution; except that moneys from time to time on hand in the Funds and Accounts may at any time, in the discretion of the City's governing body, be invested in securities permitted by the provisions of SDCL 4-5-6; provided, however, that the Depreciation Fund may be invested in such securities maturing not later than ten years from the date of the investment. Income received from the deposit or investment of moneys shall be credited to the Fund or Account from whose moneys the deposit was made or the investment was purchased, and handled and accounted for in the same manner as other moneys therein.

SECTION 12. Consent to Appointment. In the event of mismanagement of the Project, a default in the payment of the principal or interest of the Revenue Bond, or in any other condition thereof materially affecting the lawful holder of the Revenue Bond, or if the revenues of the Project are dissipated, wasted or diverted from their proper application as set forth in the Loan Agreement, Revenue Bond, or herein, the City hereby consents to the appointment of a receiver pursuant to Section 33 of the Act, and agrees that the receiver will have the powers set forth therein, and in Sections 34 and 35 of the Act to operate and administer the Project, and charge and collect rates as described therein.

SECTION 13. Severability. If any section, paragraph, clause or provision of this Resolution, the Loan Agreement, the Revenue Bond, or any other Loan Document shall be held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any of the other provisions of this Resolution or said Loan Agreement, Revenue Bond, or any other Loan Document.

SECTION 14. Repeal of Resolution. At such time as the Project Revenue Bond is defeased or paid in full, this Resolution and the special charge or surcharge shall automatically be repealed without any further action of the City.

SECTION 15. Authorization of City Officials. The Mayor, Finance Officer, City Attorney and City officials shall be and they are hereby authorized to execute and deliver for and on behalf of the City any and all other certificates, documents or other papers and to perform such other acts as they may deem necessary or appropriate in order to implement and carry out the actions authorized herein.

SECTION 16. Effective Date. This Resolution shall take effect on the 20th day following its publication, unless suspended by a referendum.

Motion carried and resolution declared duly adopted.

Moved by McCardle, seconded by Tjarks, to approve Resolution #R2023-82, Fees and Charges, as follows:

RESOLUTION #R2023-82
FEES AND CHARGES

PREAMBLE: The City Council, having re-codified the Municipal Code, and having provided therein for the establishment of fees and costs charged by the City by resolution, now therefore be it

Resolved that the following fees and costs shall be adopted and that any fees and costs not changed by this resolution or any other fee resolutions passed since the date of re-codification and in effect as of November 20, 2023 shall remain in full force and effect.

General:
Public Works:

Variance	$ 150.00

Rezone	$ 250.00
For additional mailings required	
Platting	$ 100.00
Sign Permit	$ 100.00
Bulk Water	$ 100.00
Parking Lot & Road Closure	$ 200.00
as part of Special Event Permit Fees	

Ambulance:

BLS Transport	$ 850.00
ALS-2	$ 1,500.00
Specialty Care Services	$ 2,000.00
Mileage	$ 20.00 per loaded mile
ALS Intercept	$ 400.00
Flight Crew Transport	$ 400.00
ALS Treat/No Transport	$ 450.00
Lift Assist	$ 200.00
IV Admin/Infusion/Supplies	$ 125.00
Cardiac Monitor	$ 150.00
Glucometer/Blood Sugar	$ 15.00
Adenosine 6mg/2ml	$ 58.00
Albuterol 2.5mg/3ml Neb	$ 15.00
Amiodarone 150mg/3ml	$ 51.00
Aspirin 324 mg	$ 5.00
Atropine 1mg/10ml	$ 62.00
Dextrose D50 50% 50 ml	$ 65.00
Dextrose D5W 5% Bag	$ 52.00
Diazepam 1omg/2ml	$ 83.00
Diphenhydramine 10 mg/2ml	$ 50.00
Epinephrine 1:1,000	$ 53.00
Epinephrine 1:10,000	$ 60.00
Fentanyl 100 mcg/2ml	$ 51.00
Glucagon 1 mg	$ 252.00
Glucose-Oral	$ 10.00
Ketamine 500 mg/5ml	$ 52.00
Lidocaine 100mg/5ml	$ 56.00
Lidocaine 2gm/500 ml	$ 56.00
Magnesium Sulfate 5gm/10ml	$ 51.00
Midazolam//Versed 10mg/2ml	$ 51.00
Midazolam/Versed 2mg/2ml	$ 51.00
Morphine 4 mg/ml	$ 52.00
Narcan/Naloxone 0.4mg/ml	$ 54.00
Nitroglycerin .4mg/ml	$ 42.00
Normal Saline/NS 50ml	$ 52.00
Normal Saline/NS 100ml	$ 54.00

Ondansetron/Zofran 2 mg/2ml	$	50.00
Oxygen/Supplies	$	100.00
Pitocin/Oxytocin 10 units/ml	$	51.00
Thiamine 100m g/ml	$	52.00
TXA/Tranexamic Acid	$	52.00
Wait Charge	$	31.25/15 mins
Spinal Immob/C-Collar	$	30.00
BLS Disposables	$	20.00
Vehicle Extrication	$	200.00

Community Services:

Rentals:

Coffeemaker	$	10.00
Projector	$	25.00

Dance:

Member Fee	$	8.00
Non-Member Fee	$	10.00

Bingo:

Bingo Bonus Sheet	$	3.00

Palace Transit:

Fares:

Same Day Per 1-Way Trip	$	10.00

Advertising:

Back of Bus Exterior (no windows)	$	150.00/month
Whole Van (without windows)	$	150.00/month
Entire Fleet Interior	$	75.00/month

All Fees will go into effect on January 1, 2024.

Motion carried and resolution declared duly adopted.

Moved by Tjarks, seconded by Sabers, to approve Resolution #R2023-83, Plat of Lots 1 Through 17, Block 1; Tract Dr1; Block 2; Lots 1 Through 4, Block 3; Lots 1 And 2, Block 4; Lots 1 Through 13, Block 5; Block 6; Nagle Lane; Peace Place; Nursia Drive; and North Calhoun Street, all in the Ridge View on Foster Addition In The NW ¼ of Section 23, T 103 N, R 60 W of the 5th P.M., City of Mitchell, Davison County South Dakota, as follows:

RESOLUTION #R2023-83

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 13th day of November, 2023; and

WHEREAS, it appears from an examination of the plat of LOTS 1 THROUGH 17, BLOCK 1; TRACT DR1; BLOCK 2; LOTS 1 THROUGH 4, BLOCK 3; LOTS 1 AND 2, BLOCK 4; LOTS 1 THROUGH 13, BLOCK 5; BLOCK 6; NAGLE LANE; PEACE PLACE; NURSIA DRIVE; AND NORTH CALHOUN STREET, ALL IN THE RIDGE VIEW ON FOSTER ADDITION IN THE NW ¼ OF SECTION 23, T 103 N, R 60 W OF 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 1 THROUGH 17, BLOCK 1; TRACT DR1; BLOCK 2; LOTS 1 THROUGH 4, BLOCK 3; LOTS 1 AND 2, BLOCK 4; LOTS 1 THROUGH 13, BLOCK 5; BLOCK 6; NAGLE LANE; PEACE PLACE; NURSIA DRIVE; AND NORTH CALHOUN STREET, ALL IN THE RIDGE VIEW ON FOSTER ADDITION IN THE NW ¼ OF SECTION 23, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY SOUTH DAKOTA, as prepared by Paul J. Reiland, be and the same is approved and the description set forth therein and the accompanying surveyor's certificate shall prevail.

Motion carried and resolution declared duly adopted.

Moved by McCardle, seconded by Goldammer, to approve Resolution #R2023-84, Plat of Tract 1 of Horseman's Addition to the City of Mitchell, Davison County, South Dakota, as follows:

RESOLUTION #R2023-84

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 13th day of November, 2023; and

WHEREAS, it appears from an examination of the plat of TRACT 1 OF HORSEMAN'S ADDITION TO THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, prepared by Robert D. Kummer, 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 TRACT 1 OF HORSEMAN'S ADDITION TO THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, as prepared by Robert D. Kummer, 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 Goldammer, seconded by Bathke, to approve Resolution #R2023-85, Plat of Lot A of Jerry's Addition in the NW ¼ of Section 29, T 103 N, R 60 W of the 5th P.M., Davison County, South Dakota, as follows:

RESOLUTION #R2023-85

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 13th day of November, 2023; and

WHEREAS, it appears from an examination of the plat of LOT A OF JERRY'S ADDITION IN THE NW 1/4 OF SECTION 29, T 103 N, R 60 W OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA, prepared by Robert D. Kummer, 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 A OF JERRY'S ADDITION IN THE NW 1/4 OF SECTION 29, T 103 N, R 60 W OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA, as prepared by Robert D. Kummer, be and the same is approved and the description set forth therein and the accompanying surveyor's certificate shall prevail.

Motion carried and resolution declared duly adopted.

Moved by Tjarks, seconded by Sabers, to approve Resolution #R2023-86, Approving Highway 37 Easement Agreements, as follows:

RESOLUTION #R2023-86

A RESOLUTION APPROVING PERMANENT EASEMENTS FOR THE HIGHWAY 37 UTILITY IMPROVEMENT PROJECT FOR THE CITY OF MITCHELL

WHEREAS the City of Mitchell requires permanent easements for the construction of sanitary sewer main in conjunction with the Highway 37 Utility Improvement Project; and

WHEREAS said easements are located on real properties owned by and legally described as follows;

Determan Family LLC
The North 260' of the West 400' of Lot 12A-1 Except that Portion of Lot 1 of Peters Addition and Except Lot H1 Lying therein; and Lot 1, Peters Addition Except Lot H1 Lying Therein; all in the SW ¼ of Section 10, T 103 N, R 60 W of the 5th P.M., City of Mitchell, Davison County, South Dakota

Tom & Diane Moody
Lot 12A-2 Except the East 95 Feet Thereof and Except Lot H1 Lying Therein, All in the SW ¼ of Section 10, T 103 N, R 60 W of the 5th P.M., City of Mitchell, Davison County, South Dakota

Rocky and Melinda Niewenhuis
WHEREAS, City needs the following easements for construction, operation, and maintenance of utilities as described and illustrated in the surveyor's affidavit made part of this easement agreement as Exhibit A pages 1 and 2.

Ronald & Mary Schaefer Family Legacy Trust
The West 193.3 Feet of the North 205 Feet of Lot 12A-3 in the SW ¼ of Section 10, T 103 N, R 60 W of the 5th P.M., City of Mitchell, Davison County, South Dakota

Marvin E Thome & Michael C Thome
The West 445.5 Feet of the North 62.5 Feet of the South 125 Feet of Lot 12A-3 in the SW ¼ of Section 10, T 103 N, R 60 W of the 5th P.M., City of Mitchell, Davison County, South Dakota

WHEREAS five individual perpetual easement agreements relating to the individual properties listed above have been prepared and presented to council on November 20th, 2023;

NOW THEREFORE BE IT RESOLVED by the City as follows:

1. The City hereby approves the five individual perpetual easement agreements discussed above as presented to council.
2. The Mayor of the City of Mitchell is hereby authorized to execute and deliver such documents.

Motion carried and resolution declared duly adopted.

Moved by Sabers, seconded by Barington, to approve Resolution #R2023-87, SHPO Findings in Relation to the Property at 210 S Main Street, as follows:

RESOLUTION #R2023-87

A RESOLUTION REGARDING SDCL SECTION 1-19A-11.1 FINDINGS IN RELATION TO THE PROPERTY AT 210 S MAIN STREET

WHEREAS, V F Railroad Properties LLC is the owners of certain real property at 210 S Main Street legally described as:

Lot R-1, Depot Addition, City of Mitchell, Davison County, South Dakota.

WHEREAS, the above described property is listed on the National Register of Historic Places.

WHEREAS, V F Railroad Properties LLC sought a building permit for the property.

WHEREAS state law puts certain processes in place which must be followed prior to any governmental action that may damage, destroy, or encroach upon any historic property.

WHEREAS, in consideration of such laws, the City of Mitchell did provide preliminary notice on of the status of the property, reports of its condition, and eventually proposed project of V F Railroad Properties LLC plan to the State Historic Preservation Office (SHPO) received on September 25, 2023. The proposed project involves adding and enclosed patio on the south and east side of the building. The patio will not be attached to the building. There will be ½" expansion joint between the building and the new concrete. Also, a new opening will be created on the south side of the building.

WHEREAS, on November 13, 2023 SHPO issued its final determination that the proposed project will alter the footprint of the historic structure and create a new opening on the south side of the structure. Therefore, SHPO has made the following determination that the proposal will encroach upon a historic property which is included in the National and State Registers of Historic Places. However, it appears that there are no feasible and prudent alternatives to the proposal and that the proposal includes all possible planning to minimize harm to the historic resource.

WHEREAS, SDCL 1-19A-11.1 requires in this case that the City make a written determination that "based upon the consideration of all relevant factors, that there is no feasible and prudent alternative to the proposal and that all possible planning to minimize harm to the historic property has been considered."

WHEREAS, such a hearing by the City Council was scheduled, noticed, and held on November 20, 2023 during regular session and that at such hearing interested parties were afforded an opportunity to comment on the matter and the City Council did consider and discuss relevant facts relating to such demolition plan.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Mitchell, SD that the City Council does hereby make the following findings of fact and conclusions:

1. The above described property is listed on the National Register of Historic Places.

2. The City of Mitchell, did submit a notice and supplemental materials as required by state law and as requested by the State Historic Preservation Office.

3. The City Council, in its capacity as the governing body designated to make a final determination of project acceptability under SDCL 1-19A-11.1, must determine that, "based upon the consideration of all relevant factors, that there is no feasible and prudent alternative to the proposal and that all possible planning to minimize harm to the historic property has been considered."

4. The City Council has taken into consideration all relevant factors including all testimony provided at the above described hearing, all documentation provided at or for use in such hearing, and specifically, the following materials:

   The Depot-Plans
   The Depot-GIS
   The Depot-Elevation
   The Depot-Option G Camera Views
   The Depot-State Case Report-11-13-23

5. Based on all relevant factors, there is no feasible and prudent alternatives to the addition. The applicant has taken appropriate steps to minimize potential damage to a historic building by having ½" expansion joints between the concrete patio and the building as well as metal roof deck not connecting to the existing historical building. The new opening is going into an old opening that was filled in previously.

6. That in recognition of these findings and conclusions, the State Office of History shall be provided with notice of this determination by certified mail, to include a complete record of factors considered.

7. That after ten days from sending such notice, compliance with SDCL 1-19A-11.1 shall no longer serve as an impediment to carrying out the proposed demolition plan.

Motion carried and resolution declared duly adopted.

ORDINANCE:

Moved by Tjarks, seconded by Goldammer, to place Ordinance #O2023-09, 2024 Annual Appropriation Ordinance on second reading. Motion carried. Moved by Tjarks, seconded by Goldammer, to adopt Ordinance #O2023-09, 2024 Annual Appropriation Ordinance.

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

This ordinance will be published separately from these proceedings.

Moved by Goldammer, seconded by McCardle, to place Ordinance #O2023-10, Rezoning Lot 1 of RL Decker 1st Addition in the SE ¼ of Section 29, T 103 N, R 60 W of the 5th P.M., Davison

County, South Dakota from HB Highway Business District to UD Urban Development District on second reading. Motion carried. Moved by Smith, seconded by Goldammer, to adopt Ordinance #O2023-10, Rezoning Lot 1 of RL Decker 1st Addition in the SE ¼ of Section 29, T 103 N, R 60 W of the 5th P.M., Davison County, South Dakota from HB Highway Business District to UD Urban Development District, as follows:

ORDINANCE NO. O2023-10

AN ORDINANCE OF THE CITY OF MITCHELL, THAT CHANGES THE ZONING DISTRICT CLASSIFICATION OF THE REAL PROPERTY LEGALLY DESCRIBED AS; Lot 1 of R L Decker 1st Addition in the SE ¼ of Section 29, T 103 N, R 60 W of the 5th P.M., Davison County, South Dakota; be changed from HB Highway Business District to UD Urban Development District AND THE OFFICIAL ZONING MAP BE CHANGED TO REFLECT THE SAME.

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

Section 1: THE ZONING DISTRICT CLASSIFICATION OF THE REAL PROPERTY LEGALLY DESCRIBED AS, Lot 1 of R L Decker 1st Addition in the SE ¼ of Section 29, T 103 N, R 60 W of the 5th P.M., Davison County, South Dakota; be changed from HB Highway Business District to UD Urban Development District AND THE OFFICIAL ZONING MAP BE CHANGED TO REFLECT THE SAME.

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

Moved by McCardle, seconded by Sabers, to place Ordinance #O2023-11, Rezoning Blocks 1 and 2 of Maui Farms Second Addition and a portion of Sam Street, a Subdivision of Previously Platted Lot 4 in the East ½ of the West ½ of Section 31, T 104 N, R 60 W of the 5th P.M., Davison County, South Dakota from UD Urban Development District to Lot S, Maui Farms Second Addition Planned Development District on second reading. Motion carried. Moved by Tjarks, seconded by Barington, to adopt Ordinance #O2023-11, Rezoning Blocks 1 and 2 of Maui Farms Second Addition and a portion of Sam Street, a Subdivision of Previously Platted Lot 4 in the East ½ of the West ½ of Section 31, T 104 N, R 60 W of the 5th P.M., Davison County, South Dakota from UD Urban Development District to Lot S, Maui Farms Second Addition Planned Development District, as follows:

ORDINANCE NO. O2023-11

AN ORDINANCE OF THE CITY OF MITCHELL, THAT CHANGES THE ZONING DISTRICT CLASSIFICATION OF THE REAL PROPERTY LEGALLY DESCRIBED AS; Blocks 1 and 2 of Maui Farms Second Addition and a portion of Sam Street, a subdivision of previously platted lot 4 in the East 1/2 of the West 1/2 of Section 31, T 104 N, R 60 W of the 5th

P.M., Davison County, South Dakota; be changed from UD Urban Development District to Lot S, Maui Farms Second Addition Planned Development District AND THE OFFICIAL ZONING MAP BE CHANGED TO REFLECT THE SAME.

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

Section 1: THE ZONING DISTRICT CLASSIFICATION OF THE REAL PROPERTY LEGALLY DESCRIBED AS, Blocks 1 and 2 of Maui Farms Second Addition and a portion of Sam Street, a subdivision of previously platted lot 4 in the East 1/2 of the West 1/2 of Section 31, T 104 N, R 60 W of the 5th P.M., Davison County, South Dakota; be changed from UD Urban Development District to Lot S, Maui Farms Second Addition Planned Development District AND THE OFFICIAL ZONING MAP BE CHANGED TO REFLECT THE SAME.

Section 2. The City Finance Officer shall publish notice of this ordinance and the same shall be effective 20 days after the completed publication thereof, unless the referendum shall be invoked as provided by law.

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

Moved by Goldammer, seconded by Barington, to place Ordinance #O2023-12, Amending Lot S, Maui Farms Second Addition Planned Development District on second reading. Motion carried. Moved by Tjarks, seconded by McCardle, to adopt Ordinance #O2023-12, Amending Lot S, Maui Farms Second Addition Planned Development District, as follows:

ORDINANCE #O2023-12

An Ordinance amending 10-9D-1 Legal Description, Lot S, Maui Farms Second Addition Planned Development District, Title 10 Zoning Regulations, City of Mitchell Municipal Code

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

Section 1.

> That 10-9D-1: Legal Description, be amended by changing "Lot S, Maui Farms Second Addition, A Subdivision of the Southeast Quarter (SE $^1/_4$), Section 31, and Previously Platted Lot 4 in the East $^1/_2$ of the West $^1/_2$ of Section 31, Township 104 North, Range 60 W of the 5th P.M., Portions of which lie within the city limits of Mitchell, Davison County, South Dakota." to "Lot S, Maui Farms Second Addition, A Subdivision of the Southeast Quarter (SE $^1/_4$), Section 31, and Previously Platted Lot 4 in the East $^1/_2$ of the West $^1/_2$ of Section 31, Township 104 North, Range 60 W of the 5th P.M., Portions of

which lie within the city limits of Mitchell, Davison County, South Dakota and Blocks 1 and 2 of Maui Farms Second Addition and a portion of Sam Street, a subdivision of previously platted lot 4 in the East 1/2 of the West 1/2 of Section 31, T 104 N, R 60 W of the 5th P.M., Davison County, South Dakota": so to be read as follows: so to be read as follows:

10-9D-1: LEGAL DESCRIPTION:
Lot S, Maui Farms Second Addition, A Subdivision of the Southeast Quarter (SE $^1/_4$), Section 31, and Previously Platted Lot 4 in the East $^1/_2$ of the West $^1/_2$ of Section 31, Township 104 North, Range 60 W of the 5th P.M., Portions of which lie within the city limits of Mitchell, Davison County, South Dakota and Blocks 1 and 2 of Maui Farms Second Addition and a portion of Sam Street, a subdivision of previously platted lot 4 in the East 1/2 of the West 1/2 of Section 31, T 104 N, R 60 W of the 5th P.M., Davison County, South Dakota.

Section 2.

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

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

Moved by McCardle, seconded by Bathke, to place Ordinance #O2023-13, Rezoning Land East of the Hospital and South of 8th Avenue to their Existing Parking lot, be Rezoned from Ridge View on Foster Planned Development District and High Density Residential District (R4) to Medium Density Residential District (R3) and High Density Residential District (R4) on first reading. Motion carried.

ADJOURN:

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

Michelle Bathke
Michelle Bathke
Finance Officer

Published once at the approximate cost of _____.

Planning Commission
City Council Chambers, City Hall, 612 N. Main Street
November 13, 2023

1. Call to Order
Chairperson Larson called the November 13, 2023 City Planning Commission Meeting to order at 12:00 P.M. noon in the Council Chambers, City Hall, 612 N Main Street.

2. Roll Call
Quorum is met, simple majority vote required for all items.
Present: Doescher, Genzlinger, Jirsa (telophoncially), Larson, Osterloo, Penney, Schmitz, Sonne.
Absent:
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 Penney to approve the proposed agenda. Roll call vote: Genzlinger – aye, Jirsa – aye, Larson – aye, Osterloo – aye, Penney – aye, Schmitz – aye, Sonne – aye. 7 aye, 0 nay; motion carried.

5. Approval of Previous Minutes: October 23, 2023
Motion by Osterloo, seconded by Genzlinger to approve the proposed minutes of the October 23, 2023 Planning Commission meeting. Roll call vote: Genzlinger – aye, Jirsa – aye, Larson – aye, Osterloo – aye, Penney – aye, Schmitz – aye, Sonne – aye. 7 aye, 0 nay; motion carried.

6. Schedule Next Meeting: November 27, 2023
Motion by Genzlinger, seconded by Penney to set the date for the next Planning Commission meeting for November 27, 2023. Roll call vote: Genzlinger – aye, Jirsa – aye, Larson – aye, Osterloo – aye, Penney – aye, Schmitz – aye, Sonne – aye. 7 aye, 0 nay; motion carried.

7. Conditional Use Permit: Jaun'l Gibson
Jaun'l Gibson has applied for a conditional use permit to operate a Family Residential Daycare; located at 613 E 3rd Ave, legally described as Lot 4, Block 37, Cooley & Guernsey Addition, City of Mitchell, Davison County, South Dakota. The said real property is zoned R2

Single Family Residential District.

Jenniges noted that a notice was sent out to the neighbors, it was published in the official newspaper and sign posted. There was one response in favor that made that the packet and two in favor that did not make the packet but were handed out at the meeting. The applicant was not present to answer questions.

Jenniges explained that the applicant has been made aware of the conditions placed upon family residential daycare and that Fire Marshall Sandoval had completed his inspection with no concerns.

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

8. Plan Approval: Independant Viking Glass-1908 W Havens Ave, zoned Highway Business District

Jenniges explained HT Construction has requested to build a 50' wide x 56' long cold storage shed for Indepentant Viking Glass. Jenniges noted that since the width is 50' wide it will not require an engineered stamped structural plan. Also noted is that they are building over an already impermailable surface so it will not affect the drainage.

The applicant was not present to answer questions.

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

9. Plan Approval: Marco's Pizza-605 S Sanborn Blvd, zoned Highway Business District

Jenniges explained the applicant is dividing the building into two separate stores. Marco's Pizza will continue on the north side and a new smoothie shop will open on the south side. They will have a drive thru window on the south side of the building and are using the alley to the west as their access point to the drive thru window. There is no order board as orders are called in ahead of timeor taken at the window like the smaller coffee shops around town. Jenniges noted that the city has some concerns using the alley for their primary entrance. However it was noted that the church also uses the alley before it's paved parking starts.

Schroeder stated that since this is an existing building/business, the city will allow it, but if it were a new build they would not

The applicant was not present to answer questions.

Sonne asked if the city were to do an assessment on the alley who would pay for it? Schroeder laid out the process for assessments which would go to abutting land owners. The city will monitor complaints, if any, about the alley due to increased traffic in it and proceed accordingly.

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

10. Rezone Hearing and Recommendation: Mitchell Area Housing Inc on behalf of Avera Queen of Peace, land east of the hospital and south of 8th Ave to their existing parking lot, be rezoned from Ridge View on Foster Planned Development District & High Density Residential District (R4) to Medium Density Residential District (R3) and High Density Residential District (R4)

Mitchell Area Housing Inc (MAHI) on behalf of Avera Queen of Peace is requesting the following zoning change:

Lot D-1 in the NW ¼ of Section 23, T 103 N, R 60 W, Platted Various, City of Mitchell, Davison County, South Dakota from Planned Development District known as Ridge View on Foster Planned Development District to R3 Medium Density Residential District; portion within Lot R-1 in the NW ¼ of Section 23, T 103 N, R 60 W, Platted Various, City of Mitchell, Davison County, South Dakota from Planned Development District known as Ridge View on Foster Planned Development District to R3 Medium Density Residential District; portion within Irregular Tract 1 except Lot "NWPS" in the NW ¼ of Section 23, T 103 N, R 60 W, Platted Various, City of Mitchell, Davison County South Dakota from Planned Development District known as Ridge View on Foster Planned Development District to R3 Medium Density Residential District; all to be platted as Lots 1 through 17, Block 1, Ridge View on Foster Addition.

Portion within Lot R-1 in the NW ¼ of Section 23, T 103 N, R 60 W, Platted Various, City of Mitchell, Davison County, South Dakota from Planned Development District known as Ridge View on Foster Planned Development District to R4 High Density Residential District to be platted as portion of Lot 1, Block 3, Ridge View on Foster Addition.

Portion within Lot R-1 in the NW ¼ of Section 23, T 103 N, R 60 W, Platted Various, City of Mitchell, Davison County, South Dakota from Planned Development District known as Ridge View on Foster Planned Development District to R4 High Density Residential District to be platted as portion of Tract DR1, Ridge View on Foster Addition.

Portion within Irregular Tract 1 except Lot "NWPS" in the NW ¼ of Section 23, T 103 N, R 60 W, Platted Various, City of Mitchell, Davison County, South Dakota from Planned Development District known as Ridge View on Foster Planned Development District to R4 High Density Residential District to be platted as a portion Lot 1, Block 3, Ridge View on Foster Addition.

Portion within Irregular Tract 1 except Lot "NWPS" in the NW ¼ of Section 23, T 103 N, R 60 W, Platted Various, City of Mitchell, Davison County, South Dakota from R4 High Density Residential District to remain R4 High Density Residential District to be platted as a portion Lot 1, Block 3 and all of Lots 2 through 4, Block 3, Ridge View on Foster Addition.

Portion within Irregular Tract 1 except Lot "NWPS" in the NW ¼ of Section 23, T 103 N, R 60 W, Platted Various, City of Mitchell, Davison County, South Dakota from R4 High Density Residential District to remain R4 High Density Residential District to be platted as a portion Tract DR1; Block 2; Lots 1 and 2, Block 4, Ridge View on Foster Addition.

North 183' of Irregular Tract 2 in the NW ¼ of Section 23, T 103 N, R 60 W, Platted Various, City of Mitchell, Davison County, South Dakota from R4 High Density Residential District to remain R4 High Density Residential District to be platted as Lots 1 through 13, Block 5; Block 6, Ridge View on Foster.

Jenniges noted that a notice was sent out to the neighbors, it was published in the official newspaper and sign posted. There was one response with concerns about traffic that made the packet as well as one response against that made the packet. There were two responses against that did not make the packet and one response in favor that did not make the packet but were handed out at the meeting. The applicant was present to answer questions.

Jenniges explained this was rezoned in 2020 and the location in the zoning ordinance was written over with the Lakeridge Development, so because of that clerical error it needs to be recodified and the previous layout of the lots doesn't match exactly what the PUD was so that also required changes. The proposed plat in 2020 was never approved, so the legals still revert back to the previous 4 parcels. There are portions of R4 that are also just being recodified as R4 to clear up any confusion and have the whole Ridge View on Foster Development be done as one completed item.

Terry Sabers representing MAHI stated the need for housing and, more importantly, workforce housing. Because of the clerical error, they decided to do away with the PUD previously approved and just use the existing zoning in the area of R3 and R4. They have an agreement with MTC to build residential dwellings along 8th Ave that will match the existing R3 houses. Lot 10 on the corner is a bigger lot and could have a twin home on it.

Mike Lauritsen of MADC stated a recent study showing the need for 400 houses within the next 10 years and Mitchell is only building 20 a year, so there is a shortage. There is 8 million in infrastructure costs and with the grants they have or are expecting to receive they will be able to cut the cost of the lots down to $25,000 instead of $80,000 to $90,000 per lot.

Larson questioned if there are any infrastructure issues in the development to which Schroeder states there are none that can't be resolved during the design of the project.

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

11. Plat: Lots 1 through 17, Block 1; Tract DR1; Block 2; Lots 1 through 4, Block 3; Lots 1 and 2, Block 4; Lots 1 through 13, Block 5; Block 6; Nagle Lane; Peace Place; Nursia Drive; and North Calhoun Street, All in the Ridge View on Foster Addition in the NW ¼ of Section 23, T 103 N, R 60 W of the 5th P.M., City of Mitchell, Davison County, South Dakota; as requested by Avera Queen of Peace

Jenniges explained this plat goes along with the rezone that was just recommended for approval in the prior item. The plat meets all zoning code regulations. There will have to be a resolution to change an existing road name to Nusia Drive where there is only one parcel addressed on that road and they have no issues with it.

Carolyn Knight, resident at 1700 Bridle Dr, stated she had sent a letter with her concerns

about the rezone and development. Her and her husband are retired and her husband is in memory care. They moved to this location from 601 E 6th to get away from all the traffic. She has concerns about what costs she will have to incur if the project moves forward. Also, she believes the cart is in front of the horse as the ground breaking has already taken place for the project.

Terry Sabers said with the grants they are looking at receiving there should be no cost to her for the development or if there is they are willing to work with her on it.

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

12. Plat: Lot A of Jerry's Addition in the NW 1/4 of Section 29, T 103 N, R 60 W of the 5th P.M., Davison County, South Dakota; as requested by Jerry Claseman

Jenniges explained this is outside the city limits but within the ETJ, so it is the city's zoning jurisdiction. It is located within 3 miles of city limits, so the county also has to hear the plat which the County Planning Commission has already done and approved at their Nov 7 meeting and the County Commission will hear it at their Nov 14 meeting. This is zoned Highway Business. They are combining a couple of different parcels so there will be some vacated lot lines. Ingress/egress will be from W Havens but will have to be approved by the County Highway Superintendent prior to an approach being installed. The plat meets all zoning requirements. The applicant was present to answer questions.

Jerry Claseman stated they have no plans at this time for the lot, he is just giving it to his daughter and son-in-law.

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

13. Plat: Tract 1 of Horseman's Addition to the City of Mitchell, Davison County, South Dakota; as requested by Horseman Sports Inc

Jenniges explained the applicant is selling the land to an abutting landowner which is already encroaching upon their land. There is an undeveloped platted public alley that the city would have no issues with the neighbors getting together to petition to vacate. Ingress/egress is from Rowley St. The plat meets all zoning requirements. The applicant was not present to answer questions.

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

14. Other Business:

None.

15. Public Input:

None.

16. Adjourn

Chairperson Larson adjourned the meeting at 12:42 P.M.

_____

Jay A. Larson
Planning Commission Chairperson

Planning Commission
City Council Chambers, City Hall, 612 N. Main Street
November 27, 2023

1. Call to Order
Chairperson Larson called the November 27, 2023 City Planning Commission Meeting to order at 12:00 P.M. noon in the Council Chambers, City Hall, 612 N Main Street.

2. Roll Call
Quorum is met, simple majority vote required for all items.
Present: Doescher, Genzlinger, Larson, Osterloo, Sonne.
Absent: Jirsa, Penney, Schmitz.
Staff Present: Dammann, Mayor Everson, Hegg, Jenniges, J Johnson, Sandoval, Schroeder.

3. Declaration Of Conflicts Of Interests
None.

4. Approve Agenda
Motion by Sonne, seconded by Genzlinger to approve the amended agenda. All present voting aye; motion carried.

5. Approval of Previous Minutes: November 13, 2023
Motion by Genzlinger, seconded by Osterloo to approve the proposed minutes of the November 13, 2023 Planning Commission meeting. All present voting aye; motion carried.

6. Schedule Next Meeting: December 11, 2023
Motion by Osterloo, seconded by Sonne to set the date for the next Planning Commission meeting for December 11, 2023. All present voting aye; motion carried.

7. Variance Permit: Cory Hauser
Cory Hauser has applied for a Variance Permit for a side yard corner setback of 1.33' vs 20' to construct a 24' wide x 20' metal carport; located at 1420 E Birch Ave, legally described as Lot 12, Block 6, Fairview Addition, City of Mitchell, Davison County, South Dakota. The said real property is zoned R2 Single Family Residential District.

Jenniges noted that a notice was sent out to the neighbors, it was published in the official newspaper and sign posted. There was one letter received in favor that did not make the packet. The applicant was present to answer questions.

Osterloo noted a couple of other carport variances that had been approved in the past.

Motion by Sonne, seconded by Osterloo to recommend approval of the variance. Roll call vote: Genzlinger – nay, Jirsa – absent, Larson – nay, Osterloo – aye, Penney – absent, Schmitz – absent, Sonne – aye. 2 aye, 2 nay, 3 absent; motion failed.

8. Conditional Use Permit: CJG Properties LLC

CJG Properties LLC has applied for a Conditional Use Permit to operate a Lodging House & Supportive Living Home; located at 918 Court Merrill, legally described as Lot A except the north 8 feet, Block 3, University Addition, City of Mitchell, Davison County, South Dakota. The said real property is zoned R2 Single Family Residential District.

Jenniges noted that a notice was sent out to the neighbors, it was published in the official newspaper and sign posted. There was one letter opposed that made the packet and five letters opposed that did not make the packet but were handed out at the meeting. The applicant was present to answer questions.

Jenniges said the applicant came into his office to find out what was permitted at this location prior to closing. The applicant wanted to use it as a rental. He was informed that per ordinance you can only have 4 non-related people living in a single family dwelling, however the city only enforces it on a complaint driven basis. Jenniges noted the code needs to be updated for short and long term rentals, especially with having two colleges in town.

Jeremy Gunkle stated he had planned to purchase the property. It currently has 6 bedrooms but could have 8 and his intention was to rent it out to college students, but after talking with Jenniges he found out that a single family dwelling is only up to 4 non-related people so he looked for other options. He has been in contact with Oxford Housing, which is a second-chance housing setup. There are currently a couple in town and they have a zero chance policy. He is meeting with the Salvation Army next week.

Carolyn Sivik stated she sent a letter in opposition of the proposals. She believes the City of Mitchell does a great job of promoting itself and that's what brought them to Mitchell 19 years ago from New Hampshire. She believes the neighborhood is a great neighborhood and they have invested in their property over the years. Her daughter also moved into the neighborhood. She and her husband are at retirement age and feels the rug would be pulled out from under them if the city were to approve this at this time in their lives.

Gunkle stated he improves properties he purchases and improves the value. Neighbors of all his rentals have his phone number in case there are any issues they can get a hold of him. He understands the concerns of the neighbors in the area but the property was owned by the Abbott House previously. Sivik believes the previous setup is different then the proposal because it was a family with foster kids, not someone new every few weeks.

Larson questioned how long the property had been on the market which was answered since about September.

Motion by Genzlinger, seconded by Sonne to recommend approval of the Lodging House conditional use. Roll call vote: Genzlinger – nay, Jirsa – absent, Larson – aye, Osterloo – nay, Penney – absent, Schmitz – absent, Sonne – aye. 2 aye, 2 nay, 3 absent; motion failed.

Motion by Genzlinger, seconded by Osterloo to recommend approval of the Supportive Living Home conditional use. Roll call vote: Genzlinger – nay, Jirsa – absent, Larson – nay, Osterloo – nay, Penney – absent, Schmitz – absent, Sonne – nay. 0 aye, 4 nay, 3 absent; motion failed.

9. Plan Approval: Bill Wittstruck, 1005 S Kimball St, zoned Highway Business District

Jenniges explained the applicant would like to build an identical shed to the the one he is currently finishing up to the south. This will drain to the east just like the shed to the south. A picture of the existing shed is in the packet for reference. The applicant was present to answer questions.

Motion by Osterloo, seconded by Sonne to approve the plan. All present voting aye; motion carried.

10. Plan Approval: Don DeBoer, 1327 E Havens Ave, zoned Highway Business District

Jenniges explained the applicant would like to build a residence on their property. There is already a residence, but they would like to build a new one. His daughter will live in the old one, and he will live in the new one. They have their business on the property and the two houses are family, so it's still considered single family dwellings. The applicant was not present to answer questions

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

11. Other Business:

None.

12. Public Input:

None.

13. Adjourn

Chairperson Larson adjourned the meeting at 12:22 P.M.

_____

Jay A. Larson
Planning Commission Chairperson

Supplemental Budget Appropriation Request Form / Automatic Supplement Request Form

Department:	Public Works	Date Submitted:	12/04/2023
Budget line # to be supplemented:	101-42130-42570	Budget line description:	Repairs-Traffic Accidents
Supplemental amount requested:	$42,449.61	Submitted by:	Joe Schroeder

Describe the need for the supplemental funds:

These funds were collected due to traffic accidents.

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

○ yes ◉ no

What budget line # is the re-appropriation from?

101-General

What is the amount of the budget line was unspent?

NA

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

NA

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

◉ yes ○ no

Amount of funds received:

$42,449.61

Funds received from:

Insurance payments

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

These funds are the result of payment for traffic accidents.

Supplemental Budget Appropriation Request Form / Automatic Supplement Request Form

Department:	Police Dept	Date Submitted:	11/29/2023
Budget line # to be supplemented:	101-42110-42670	Budget line description:	Service Dog Supply
Supplemental amount requested:	$10,000.00	Submitted by:	Mike Koster

Describe the need for the supplemental funds:

Requesting to supplement account with grant funds from the State of SD Drug Control Fund for dog supplies/equipment purchased for the new service dog.

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

○ yes ◉ no

What budget line # is the re-appropriation from?

101-3699

What is the amount of the budget line was unspent?

NA

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

NA

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

◉ yes ○ no

Amount of funds received:

$10,000.00

Funds received from:

State of SD Drug Control Fund

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

NA

CITY OF MITCHELL
RAFFLE PERMIT

Date of Application: 11/22/2023

Organization: Mitchell Figure Skating Club

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

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

Contact Information:

Name: Brian Bultje MFSC Secretary

Address: ~~253 29 415th~~ PO Box 233 Mitchell SD 57301

Phone #: 605-680-0931

Email: brianb@centralec.coop

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

	Raffle #1	Raffle #2	Raffle #3
Dates of Ticket Sales:	12-10-2023	01-01-2024 01-13-2024	03-03-2024
Date of Raffle Drawing:	For 12-10-2023	01-13-2024	03-03-2024
Value of Raffle Prize:	$1500	$1,000-$2,000	$2,500

Proceeds Benefitting: Mitchell Figure Skating Club

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

Date Received: 11-22-2023

For Finance Office Use Only:

Council Approval Date: _____

Signature:

_____
Finance Officer

CITY OF MITCHELL
RAFFLE PERMIT

Date of Application: 11·28·2023

Organization: National Wild Turkey Fed. - State Confer.

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

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

Contact Information:

Name: Gary Kingsbury

Address: 1906 Sharard Rd

Phone #: 605-999-0114

Email: GRKHunt@hotmail.com

501(c) 3 – (Non-Profit): yes X no ____ eligible ____

Dates of Ticket Sales: ~~Dec 15 - 2023~~ Jan 1 2024

Date of Raffle Drawing: Jan 5+6 2024

Value of Raffle Prize: _____

Proceeds Benefitting: NWTF State + Nat Programs

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

Date Received: 11/28/23

For Finance Office Use Only:

Council Approval Date: _____

Signature:

_____
Finance Officer

CITY OF MITCHELL
RAFFLE PERMIT

Date of Application: 11-28-2023

Organization: James River Gobblers - NWTF

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

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

Contact Information:

Name: Gary Kingsbury

Address: 1906 Shonard Rd

Phone #: 605-999-0114

Email: GRKHunt@hotmail.com

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

Dates of Ticket Sales: Jan 1 - 2024

Date of Raffle Drawing: Feb 3 - 2024

Value of Raffle Prize: Several Prizes

Proceeds Benefitting: Local + State NWTF Programs

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

Date Received: 11/28/23

For Finance Office Use Only:

Council Approval Date: _____

Signature:

_____
Finance Officer

CITY OF MITCHELL
RAFFLE PERMIT

Date of Application: 11-27-2023

Organization: American Legion Post 18

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

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

Contact Information:

Name: Hugh Holmes

Address: 700 S Montana St Mitchell 57301

Phone #: 605-299-6314

Email: hugh.holmes@icloud.com

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

Dates of Ticket Sales: 1-15-24 to 4-1-24

Date of Raffle Drawing: 4-2-24 or sooner if all coupons are sold

Value of Raffle Prize: $ 500.00

Proceeds Benefitting: Post 18 Youth Programs

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

Date Received: 11-27-2023

For Finance Office Use Only:

Council Approval Date: _____

Signature:

_____
Finance Officer

CITY OF MITCHELL
RAFFLE PERMIT

Date of Application: Nov. 16, 2023

Organization: St. John Paul II 5th and 6th grades

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

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

Contact Information:

Name: Janelle McMahon

Address: 1510 W. Elm (St. John Paul II Elementary)

Phone #: 605-999-5903

Email: janelle.mcmahon@k12.sd.us

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

Dates of Ticket Sales: Jan. 24th and Feb. 7, 2024

Date of Raffle Drawing: Jan 24th and Feb. 7

Value of Raffle Prize: 50/50 Raffle.

Proceeds Benefitting: St John Paul II 5th and 6th grade trip to Washington, D.C.

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

Date Received: 11-21-2023

For Finance Office Use Only:

Council Approval Date: _____

Signature:

_____
Finance Officer

CITY OF MITCHELL
RAFFLE PERMIT

Date of Application: 11-28-2023

Organization: James River Valley Chapter RMEF

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

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

Contact Information:

Name: Gary Kingsbury

Address: 1906 Shanard Rd

Phone #: 605-999-0114

Email: GRKHunt@hotmail.com

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

Dates of Ticket Sales: Feb 1 2024

Date of Raffle Drawing: March 23-2024

Value of Raffle Prize: _____

Proceeds Benefitting: RMEF State + National Programs

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

Date Received: 11/28/23

For Finance Office Use Only:

Council Approval Date: _____

Signature:

_____
Finance Officer

CITY OF MITCHELL
RAFFLE PERMIT

Date of Application: November 28, 2023

Organization: Life Quest - Dancing For Dreams Event

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

_____Chartered veterans' organization
_____Charitable organization
_____Fraternal organization
_____Political party
_____Political action committee or political committee on behalf of any candidate for a political office
_____Religious organization
_X_Educational organization
_____Local civic or service club
_____Volunteer fire department

Contact Information:

Name: Doug Greenway

Address: 950 Carl Rd Mitchell SD 57301

Phone #: 605 770 0761

Email: dgreenway@cornpalace.com

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

Dates of Ticket Sales: Friday, March 22nd, 2024

Date of Raffle Drawing: Friday, March 22nd, 2024

Value of Raffle Prize: $500 x 2 items

Proceeds Benefitting: Life Quest

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

Date Received: 11-28-23

For Finance Office Use Only:

Council Approval Date: _____

Signature:

_____
Finance Officer

STATE OF SOUTH DAKOTA
DEPARTMENT OF LEGISLATIVE AUDIT

427 SOUTH CHAPELLE
C/O 500 EAST CAPITOL
PIERRE, SD 57501-5070
(605) 773-3595

RUSSELL A. OLSON
AUDITOR GENERAL

November 20, 2023

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

We have reviewed and accepted your audit report on the:

City of Mitchell
(For the Year Ended December 31, 2022)

Our review was limited to the report and did not include a review of the working papers. Our limited review does NOT constitute a pre-issuance review.

It is our understanding that The Daily Republic is the official newspaper for the City of Mitchell. If this is not the case, please inform me of the name of the current official newspaper.

Please present a copy of this letter to the governing board to indicate our acceptance of the audit report.

Yours very truly,

Russell A. Olson

Russell A. Olson
Auditor General

RAO:sld

cc: ELO Prof. LLC
Certified Public Accountants
PO Box 249
Mitchell, SD 57301

City of Mitchell
612 North Main Street | Mitchell, SD 57301
Phone: 605-995-8143
CityOfMitchell.org

Mitchell
SOUTH DAKOTA

Davison County Auditor
200 East 4th Avenue
Mitchell, SD 57301

I am writing to certify that the City of Mitchell received an application for concurrence, and the City does not object to the enclosed abatement request to Davison County.

An excerpt from the minutes where the City Council reviewed the request are attached.

Sincerely,

Bob Everson, Mayor
City of Mitchell
612 N. Main St.
Mitchell, SD 57301
Bob.Everson@cityofmitchellsd.gov

APPLICATION FOR ABATEMENT AND/OR REFUND OF PROPERTY TAXES

Tax Year Payable 2022
Tax Bill # 2022 R 1527

Board of County Commissioners of Davison County, South Dakota

NAME Abbott House
MAILING ADDRESS PO BOX 700
CITY Mitchell **STATE** SD **ZIP CODE** 57301

Legal Description of Property Lots 8 + 9, Blk 6 Burs Addn - NW (22)

Parcel # 15080-00600-00800

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

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

____ Improvements on any real property were considered or included in the valuation of the real property, which did not exist on the real property at the time fixed by law for making the assessment;

____ The complainant had no taxable interest in the property assessed against the complainant at the time fixed by law for making the assessment;

____ Taxes have been erroneously paid or error made in noting payment or issuing receipt for the taxes paid;

____ The same property has been assessed against the complainant more than once in the same year, and the complainant produces satisfactory evidence that the tax for the year has been paid;

____ A loss occurred because of flood, fire, storm, or other unavoidable casualty; Date of Loss:

____ Structures have been removed after the assessment date (upon verification by the director of equalization) Date structures removed

____ Applicant, having otherwise qualified for the Assessment Freeze for the Elderly and Disabled, but missed the deadline as prescribed in § 10-6A-4.

____ Applicant, having otherwise qualified for classification of owner-occupied single family dwelling, but missed the deadline as prescribed by law due to temporary duty assignment for the military.

____ Tax bill generated in previous year to transfer the title or for relocation of a mobile home.

X Other / Comments: Property purchased by exempt entity See attached

(No tax may be abated on any real property which has been sold for taxes, while a tax certificate is outstanding – Any abatement on property within corporate limits of a municipality must be first approved by the governing body of the municipality.)

I hereby apply for an abatement / refund of property taxes for the above reasons.

Kim Moore Bus. Mgr.
Applicant's Signature Kimberly Moore

Subscribed and sworn to, before me this _____
Day of _____, _____

Notary / Auditor / Deputy Auditor

Approved / Disapproved by City or Township Board _____ Date _____

Approved / Disapproved by County Chairman _____ Date _____

DATE RECEIVED in the County Auditor's office _____ Received by _____

Current Tax: $ 4683.36
Adjusted Tax: $ ~~3046.76~~ JK 3436.60
Amt Abated/Refunded: $ ~~222.76~~ (222.76) Penalties
3269.52

Date Approved: _____

Check Number if Refunded: _____

Abbott House is applying for an abatement for the following:

Property Taxes for Parcel 15080-00600-00800 from August 9th to December 31, 2022 as we are tax exempt entity.

We are also requesting the amount of penalties and interest for $222.76 as we never received a notice that taxes were due until 11/3/2023.

A payment has been processed in the amount of $3636.60 that was credited to Abbott House when we purchased the home that we now know we owe for.

Buyer's Settlement Statement

Your Order Summary

FILE #	395-22	PROPERTY ADDRESS	600 East 6th Avenue Mitchell, SD 57301 Lots 8 & 9 Blk 6 C.S. Burr's Addition	TITLE BY	Davison County Title Company, Inc.
PREPARED	08/08/2022			OUR ADDRESS	305 North Kimball Street PO Box 1345 Mitchell, SD 57301
SETTLEMENT	08/09/2022	BUYER	Abbott House, Inc 909 Court Merrill Street Mitchell, SD 57301		
DISBURSEMENT	08/09/2022			OUR PHONE #	(605) 996-6462
SETTLEMENT LOCATION	305 North Kimball Street PO Box 1345 Mitchell, SD 57301	SELLER	Austin Blair and Kelcey Blair	ESCROW OFFICER	Justin Rake
		LENDER			

Charges

PRIMARY CHARGES & CREDITS	DEBIT	CREDIT
Sales Price of Property	$360,000.00	
Deposit		$5,000.00

PRORATIONS/ADJUSTMENTS	DEBIT	CREDIT
County Taxes 01/01/2022 to 08/09/2022		$3,636.60

GOVERNMENT RECORDING AND TRANSFER CHARGES	DEBIT	CREDIT
Recording Fees	$30.00	
---Deed: $30.00		

TITLE CHARGES	DEBIT	CREDIT
Title - Settlement Fee to Davison County Title Co., Inc	$150.00	
Title Exam Fee to Davison County Title Co., Inc	$87.50	
Title - Owner's Title Policy to Davison County Title Company, Inc.	$422.50	

TOTALS	DEBIT	CREDIT
	$360,690.00	$8,636.60

CASH FROM BUYER $352,053.40

600 E 6th

DELINQUENT REAL ESTATE TAX NOTICE

Davison County Treasurer
200 East 4th Ave
Mitchell SD 57301
605-995-8617

RECEIVED NOV 13 2023

Aug 9 - Dec 31 Exemp.

Abatement - Auditors - 2023
↓
fill out form

11/3/2023

Taxed in the name of:

ABBOTT HOUSE INC
PO BOX 700
MITCHELL SD 57301

Approved April 2023

The following delinquent real estate taxes will be published in the newspaper in December if full payment is not received by November 30th. The name published will be as shown on this notice. South Dakota law requires it to read in the name as it was assessed, even if you no longer own the property. Additional fees and interest will be added in December. Tax Certificates will be issued to the County Treasurer on the 3rd Monday in December.

PARCEL NUMBER	15080-00600-00800
LEGAL DESCRIPTION	LOTS 8 & 9 BLK 6 BURRS ADDN-NW(22)

2021 - tax bill

TAX BILL	TAX DUE	PENALTIES & INTEREST	TOTAL DUE
2022 R 1527	$6,683.36	$222.76	$6,906.12
TOTAL PROPERTY TAX			$6,906.12

Davison County
Title Company - everyone is different

Any property owner who will be 70 years of age or older by the third Monday in December of this year must notify the County Treasurer prior to the third Monday in December of this year. Failure to notify the County Treasurer of being 70 years of age or older by that date may result in the property owner being responsible for any costs incurred related to the sale and payment of taxes and interest on the tax certificate.

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:	December 4, 2023	**Requested By:**	Michelle Bathke
Desired Action of City Council:	Approval		
Amount Budgeted in current fiscal year for this item (if applicable):			
Agenda Item:	2022 Delinquent Utility Billing Account Write-Offs		
Explanation/Background of Agenda Item Requested:	In 2022, total utility account billings on 5,942 accounts were $8,424,277.17. I am requesting write-off of utilities in the amount of $16,287.97. The write-off request represents less than 1% (.19%) of total billings. Collections are pursued by Finance Office staff until these delinquent accounts are turned over to our collection agency. Collections received by our collection agency have averaged 34.94%.		

Utility Account Write-Offs

Write-Off Year:	For:	TOTAL:	Water	Sewer	Sanitation	Recycling	Compost
2003	2002	$18,144.34	8,921.32	3,782.36	4,554.39	886.27	
2004	2003	$15,791.63	7,436.06	3,569.26	3,962.90	823.41	
2005	2004	$18,428.04	7,079.36	4,438.85	5,793.51	1,116.32	
2006	2005	$19,901.33	8,270.43	5,028.76	5,407.62	1,194.52	
2007	2006	$20,515.44	8,298.73	4,886.02	6,179.39	1,151.30	
2008	2007	$33,631.25	18,632.23	5,414.86	8,372.01	1,220.03	
2009	2008	$30,492.57	10,172.91	10,175.55	8,481.09	1,663.02	
2010	2009	$20,510.88	8,559.79	5,049.69	5,448.94	1,385.41	69.05
2011	2010	$16,298.40	5,434.77	4,096.31	5,408.83	1,311.25	47.24
2012	2011	$18,824.11	7,361.95	4,755.86	5,299.25	1,340.25	66.80
2013	2012	$19,358.51	7,274.01	5,125.40	5,588.76	1,369.77	
2014	2013	$17,128.45	6,383.17	4,316.38	5,163.69	1,150.49	114.72
2015	2014	$20,635.08	7,553.33	6,448.04	5,363.22	1,240.63	29.86
2016	2015	$24,106.21	8,012.57	8,087.22	6,382.49	1,576.87	47.06
2017	2016	$29,055.79	10,061.72	9,087.56	7,882.99	2,014.86	8.66
2018	2017	$21,445.11	8,319.96	5,997.55	5,669.92	1,410.04	47.64
2019	2018	$20,593.93	7,687.03	6,608.77	4,816.41	1,445.69	36.03
2020	2019	$24,908.62	9,351.60	7,583.16	6,065.58	1,838.65	69.63
2021	2020	$15,300.85	5,734.58	4,989.22	3,417.35	1,120.51	39.19
2022	2021	$26,335.98	9,556.38	9,754.05	5,268.33	1,727.16	30.06
2023	2022	$16,287.97	5,557.91	6,773.46	2,948.18	982.86	25.56

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:	December 4, 2023	**Requested By:**	Joe Schroeder

Desired Action of City Council:

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

101-43120-43300, $670,000
101-43120-43310, $119,000
101-43120-43325, $720,000

Agenda Item: Change Order #1 to Commercial Asphalt for Paving & Overlay Project #2023-15

Explanation/Background of Agenda Item Requested:

Change order No 1 finalizes the 2023 asphalt contract.

Please see the attached documents for detailed costs.

Change in Contract Price
Original Contract - $497,156.50
Current Contract - $497,156.50
Increase of this Change Order - $129,769.90
Contract Price Including this Change Order = $626,926.40

The paving for the Rowley and Norway Sidewalk project was moved to the City's paving bid to save money on the project. Increased costs are also contributed to paving larger water main break areas. However, project lines remained within budget.

CHANGE ORDER NO.: 1

Owner: City of Mitchell

City's Project No.: 2023-15

Contractor: Commercial Asphalt

Project: Paving and Overlay

Date Issued: 12/4/2023

Effective Date of Change Order: 12/4/2023

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: $497,156.50	Original Contract Times: Substantial Completion: October 15, 2023 Ready for final payment: November 15, 2023
Increase from previously approved Change Order No.	**[Increase] [Decrease]** from previously approved Change Orders No.1 to No. **[Number of previous Change Order]**: Substantial Completion: NA Ready for final payment: NA
Contract Price prior to this Change Order: $497,156.50	Contract Times prior to this Change Order: Substantial Completion: October 15, 2023 Ready for final payment: November 15, 2023
Increase of this Change Order: $129,769.90	**Increase of** this Change Order: Substantial Completion: Ready for final payment:
Contract Price incorporating this Change Order: $626,926.40	Contract Times with all approved Change Orders: Substantial Completion: October 15, 2023 Ready for final payment: November 15, 2023

Approved by Contractor

By: _____

Title: _____

Date: _____

Recommended for Approval

By: _____

Title: _____

Date: _____

Approved by Owner

By: _____

Title: _____

Date: _____

EJCDC® C-941, Change Order.

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Change Order - Unit Price Work

CHANGE ORDER NO.: 1

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

City's Project No.: 2023-15

Effective Date of Change Order: 12/04/23

A	B	C	D	E	F	G	H		J
		Current Contract Information				Proposed Contract Change			
Bid Item No.	Description	Item Quantity	Units	Unit Price ($)	Value of Bid Item (C X E) ($)	Proposed Item Quantity Change	Units	Proposed Item Quantity	New Contract Amount (H + I) ($)
BASE BID									
1	Asphalt for Tack CSS-1h or SS-1h	1340	GAL	$ 4.40	$ 5,896.00	1956	GAL	3,296.00	$ 14,502.40
2	Asphalt Concrete Class "G" Type I	2170	TN	$ 50.00	$ 108,500.00	1020	TN	3,190.00	$ 159,500.00
3	Asphalt Concrete Class "G" Type II	2804	TN	$ 50.00	$ 140,200.00	-139	TN	2,665.00	$ 133,250.00
4	Asphalt Cement PG 64-22	280	TN	$ 850.00	$ 238,000.00	11	TN	291.00	$ 247,350.00
5	Cold Milling	1303	SY	$ 3.50	$ 4,560.50	19361	SY	20,664.00	$ 72,324.00
				Totals	**$ 497,156.50**				**$ 626,926.40**

EJCDC C-620 Contractor's Application for Payment
(c) 2018 National Society of Professional Engineers for EJCDC. All rights reserved.

PAY ESTIMATES FOR DECEMBER 4, 2023

CONTRACTORS	PROJECT	P.E. #	AMOUNT	PAID TO DATE	CONTRACT AMOUNT
Geo-Tek Engineering & Testing	#2020-20 Mitchell Pump Station Above Ground	#6	$ 3,807.50	$ 29,878.25	$ 42,950.00
SPN & Associates	#2021-3 West Side Water Tower	#18	$ 2,536.25	$ 54,154.87	$ 99,813.60
Maguire Iron	#2021-3 West Side Water Tower - Schedule A	#3	$ 15,177.53	$ 362,376.00	$ 444,140.00
H&W Contracting, LLC	#2021-25 Livesay Lane Utility Improvements	#5	$ 135,251.28	$ 905,226.24	$ 1,123,820.20
HDR Engineering Inc.	#2021-31 North Waste Water Improvements	#32	$ 37,834.26	$ 1,563,518.73	$ 1,751,150.00
GeoTek Engineering & Testing	#2021-31 North WWTP Improvements	#12	$ 856.50	$ 48,726.65	
HDR Engineering Inc.	#2022-1 WWTP -Phase II - South Plant	#10	$ 32,780.96	$ 155,234.52	$ 1,908,860.00
SPN & Associates	#2022-3 23rd & Ohlman Lift Station Replacement	#8	$ 138.75	$ 31,473.55	$ 49,500.00
Rexwinkel Concrete Inc.	#2022-34 Cadwell Park Crows Nest & Shad St.	#3	$ 80,730.00	$ 263,655.00	$ 560,000.00
SDDOT-Finance & Management	#2022-36 Canal Bridge on Harmon Drive	#9	$ 765.05	$ 13,833.68	$ 13,833.68
SPN & Associates	#2023-6 North Harmon Sanitary Sewer Outfall	#5	$ 2,656.25	$ 29,688.82	$ 110,000.00
Commercial Asphalt	#2023-15 Paving & Overlay	#4	$ 141,744.00	$ 626,926.40	$ 626,926.40
	TOTALS		$ 454,278.33	$ 3,457,766.31	$ 6,104,067.48

Prepared by Deb Hanson-Sudbeck

PACKET : 06675 06676 06677 06678
VENDOR SET: Mult
FUND : 101 GENERAL
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01445	LIBRARY BOARD OF TRUSTE					
		I-12012023	101-3699	REFUNDS AND R DUPLICATE PYMNT FOR AMAZON BIL	199800	142.40
01-09703	AMAZON CAPITAL SERVICES					
		C-08212023	101-3699	REFUNDS AND R DUPLICATE PYMNT LIBRARY BOARD	199724	142.40-
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		0.00

PACKET : 06675 06676 06677 06678
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-MIT11202023	101-41110-42600	SUPPLIES & MA COUNCIL CHAMBER WATER	199750	14.75
01-09268	FORUM COMMUNICATIONS CO					
		I-MP2466031023	101-41110-42300	LEGAL PUBLICA ACCT #MP246603-LEGALS	199770	920.22
				DEPARTMENT 1110 CITY COUNCIL	TOTAL:	934.97

PACKET : 06675 06676 06677 06678
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
01-03069	HANSON SCHOOL DISTRICT					
		I-3075	101-41230-42920	SPORTS AUTHOR HANSON CLASSIC 1.13&1.20,2023	199777	3,000.00
01-10290	DAKOTA RIPTIDE					
		I-3071	101-41230-42920	SPORTS AUTHOR DAKOTA RIPTIDE INVITE DEC 2023	199757	3,750.00
				DEPARTMENT 1230 ADMINISTRATIVE BOARDS TOTAL:		6,750.00

PACKET : 06675 06676 06677 06678
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
01-01853	SECRETARY OF STATE					
		I-09262023	101-41420-42600	SUPPLIES & MA ROTH NOTARY FEE	199848	30.00
01-03678	INTERSTATE OFFICE PRODU					
		I-01EA6730	101-41420-42600	SUPPLIES & MA HIGHLIGHTERS,EXPANDABLE FILE	199790	26.03
		I-01EA6983	101-41420-42600	SUPPLIES & MA BINDER,LABELS	199790	75.15
		I-01EA7029	101-41420-42600	SUPPLIES & MA HIGHLIGHTERS	199790	22.44
		I-01EA7030	101-41420-42600	SUPPLIES & MA PUTTY ADHESIVE	199790	4.38
01-04015	CORN PALACE					
		I-112023	101-41420-42600	SUPPLIES & MA COFFEE	199750	78.00
01-04392	CINDY ROTH					
		I-11212023	101-41420-42700	TRAVEL OACOMA TRAINING MILEAGE	199837	73.95
		I-11212023A	101-41420-42700	TRAVEL SDML PIERRE-MEALS,MILEAGE	199837	185.08
		I-11212023B	101-41420-42700	TRAVEL SDML RAPID CITY-MEALS,MILEAGE	199837	313.99
				DEPARTMENT 1420 FINANCE TOTAL:		809.02

PACKET : 06675 06676 06677 06678
VENDOR SET: Mult
FUND : 101 GENERAL
DEPARTMENT: 1440 HUMAN RESOURCES BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-04779	AVERA OCCUPATIONAL MEDI						
		I-00103586-00	101-41440-42231	EMPLOYEE PHYS	SCREENING,TESTING	199730	3,166.00
01-07326	EMERGENCY EDUCATION ASS						
		I-1072	101-41440-42630	AED REPLACEME	CPR/AED TRAINING CLASSES	199764	945.00
01-09703	AMAZON CAPITAL SERVICES						
		I-17P1-XFL3-3QJG	101-41440-42650	UNIFORMS	KITCHENS CARDIGAN	199724	39.98
		I-1YF9-N9XC-HFM7	101-41440-42650	UNIFORMS	KITCHENS LOGOD CARDIGAN	199724	36.98
				DEPARTMENT 1440	HUMAN RESOURCES	TOTAL:	4,187.96

PACKET : 06675 06676 06677 06678
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-29998	101-41460-42110	LIABILITY, PR COVERAGE FOR DRONE	199846	92.05
				DEPARTMENT 1460 INSURANCE & BONDS TOTAL:		92.05

PACKET : 06675 06676 06677 06678
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
01-02679	MENARD'S INC					
		I-61630	101-41920-43300 IMPROV OTHER	METAL,TENSION ROD,WOOD GLUE	199808	63.95
01-08281	ARAMARK					
		I-6380148295	101-41920-42520 REPAIR-CITY H	MAT CLEANING	199727	89.30
				DEPARTMENT 1920 MUNICIPAL BUILDINGS	TOTAL:	153.25

PACKET : 06675 06676 06677 06678
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-2279-4341	101-41935-42615	POSTAGE	POSTAGE 11.1-15.2023	199831	248.88
		I-586703	101-41935-42615	POSTAGE	FLATS POSTAGE 11.1-15.2023	199831	16.44
01-05195	A & B BUSINESS SOLUTION						
		I-IN1106117	101-41935-42250	MANAGED PRINT	CONTRACT PAYMENT CT9857-01	199722	4,460.74
01-09050	MICROSOFT CORPORATION						
		I-E0300PWTRO	101-41935-42920	COMPUTER SOFT	OCT-NOV 2023 SUBSCRIPTION	199811	908.00
		I-E0300PWVUB	101-41935-42920	COMPUTER SOFT	OCT-NOV 2023 ONLINE SERVICES	199811	2.00
01-09769	N-ABLE TECHNOLOGIES LTD						
		I-3092665	101-41935-42920	COMPUTER SOFT	COVE DATA PROTECTION	199819	172.22
					DEPARTMENT 1935 INFORMATION TECHNOLOGY TOTAL:		5,808.28

PACKET : 06675 06676 06677 06678
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
01-00559	DICK'S TOWING LLC					
		I-T4902	101-42110-42980	VEHICLE TOWIN AFTER HOURS TOWING	199760	170.00
		I-T4903	101-42110-42980	VEHICLE TOWIN DAYTIME TOWING	199760	145.00
01-00752	MITCHELL PLUMBING & HEA					
		I-35792	101-42110-42500	REPAIR & MAIN PD PUMP PLACED	199816	1,178.43
01-01020	CENTRAL ELECTRIC COOPER					
		I-14579002.11.23	101-42110-42810	UTILITIES 25647 412TH AVE	199738	97.02
01-01050	IVERSON CHRYSLER CENTER					
		I-STD-0006415	101-42110-42902	ALCOHOL TASK VEHICLE RENTAL	199791	69.95
01-01518	VERIZON WIRELESS					
		I-9948630967	101-42110-42800	TELEPHONE ACCT #786752327-00002	199858	80.02
01-01530	COLUMBUS SUPPLY					
		I-47410	101-42110-42600	SUPPLIES SPARTAN TRAINING ARMOUR	199745	1,728.00
01-01830	NORTHWESTERN ENERGY					
		I-2719777-1.11.23	101-42110-42800	TELEPHONE 2020 W HAVENS NEW BLDG	199821	214.64
01-02679	MENARD'S INC					
		I-61631	101-42110-42600	SUPPLIES LED LIGHTS,HIGHBACKS	199808	524.93
01-02811	JONES SUPPLIES					
		I-144148	101-42110-42600	SUPPLIES BUG KILLER	199794	117.39
		I-144231	101-42110-42600	SUPPLIES T-PAPER,ROLL TOWEL,LINERS	199794	283.41
01-02880	THUNE TRUE VALUE & APPL					
		I-A555461	101-42110-42600	SUPPLIES QUICK LINK,WIRE PLUG	199853	23.34
		I-A555493	101-42110-42600	SUPPLIES NUTS,BOLTS	199853	14.36
01-03018	KONE CHICAGO					
		I-871191556	101-42110-42500	REPAIR & MAIN ELEVATOR MAINTENANCE	199795	892.56
01-03126	LIGHT & SIREN					
		I-16704	101-42110-43400	MACHINERY AND LAPTOP MOUNT	199801	513.25
01-03267	WALMART/CAPITAL ONE					
		I-8858.11092023	101-42110-42600	SUPPLIES DAWN,CLOROX WIPES	199861	16.62
01-08014	VERN EIDE CHEVROLET GMC					
		I-16083546	101-42110-42980	VEHICLE TOWIN NIGHT TIME TOW	199859	170.00
01-08281	ARAMARK					
		I-6380148723	101-42110-42200	PROFESSIONAL MAT CLEANING	199727	56.27
01-09509	INNOVATIVE OFFICE SOLUT					

PACKET : 06675 06676 06677 06678
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
01-09509	INNOVATIVE OFFICE SOLUT continued					
		I-IN4372114	101-42110-42600 SUPPLIES	SCISSORS,PENS,FOLDERS,TAPE	199788	112.59
01-10486	AT&T MOBILITY - POLICE					
		I-9001X11232023	101-42110-42800 TELEPHONE	ACCT #287283989001	199728	1,051.15
01-10554	MIDWEST OIL COMPANY					
		I-1025823	101-42110-42610 GAS OIL TIRES	FUEL ADDITIVE	199813	104.01
				DEPARTMENT 2110 POLICE DEPARTMENT	TOTAL:	7,562.94

PACKET : 06675 06676 06677 06678
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-1738442	101-42130-42540	SIGNS	WASHERS,NUTS,LOCKS	199838	34.02
01-01830	NORTHWESTERN ENERGY						
		I-2578443-0.11.23	101-42130-42840	BUILDING UTIL	705 N CAPITAL ST	199821	268.79
		I-2579139-3.11.23	101-42130-42810	UTILITIES-TRA	901 N MINNESOTA ST	199821	10.78
		I-2579461-1.11.23	101-42130-42810	UTILITIES-TRA	N SANBORN AND 12TH AVE	199821	103.88
		I-2580311-5.11.23	101-42130-42810	UTILITIES-TRA	1204 N KIMBALL ST	199821	11.25
		I-2580312-3.11.23	101-42130-42810	UTILITIES-TRA	N MAIN AND 12TH AVE	199821	40.81
		I-2580491-5.11.23	101-42130-42810	UTILITIES-TRA	1403 N KIMBALL ST	199821	11.25
		I-2581249-6.11.23	101-42130-42520	EMERGENCY SIR	E GOLF COURSE SIREN	199821	24.12
		I-2581250-4.11.23	101-42130-42520	EMERGENCY SIR	800 W 8TH AVE	199821	21.67
		I-2581251-2.11.23	101-42130-42520	EMERGENCY SIR	1221 S MINNESOTA ST	199821	21.61
		I-2581252-0.11.23	101-42130-42520	EMERGENCY SIR	100 MATTIE ST	199821	24.77
		I-2581521-8.11.23	101-42130-42810	UTILITIES-TRA	W HAVENS AND OHLMAN	199821	114.72
		I-2582741-1.11.23	101-42130-42835	UTILITIES-STR	I 90 AND OHLMAN	199821	646.57
		I-2583138-9.11.23	101-42130-42810	UTILITIES-TRA	W UNIV AND NORWAY	199821	11.70
		I-2583139-7.11.23	101-42130-42810	UTILITIES-TRA	1309 W UNIVERSITY AVE	199821	11.55
		I-2583145-4.11.23	101-42130-42810	UTILITIES-TRA	1522 W UNIVERSITY AVE	199821	11.08
		I-2583147-0.11.23	101-42130-42810	UTILITIES-TRA	310 W NORWAY	199821	11.54
		I-2583319-5.11.23	101-42130-42810	UTILITIES-TRA	HAVENS AND MINN ST	199821	85.08
		I-2583840-0.11.23	101-42130-42810	UTILITIES-TRA	S SANBORN AND HAVEN ST	199821	116.75
		I-2719916-5.11.23	101-42130-42520	EMERGENCY SIR	CABELA AND SPRUCE EMERGENCY SI	199821	22.13
		I-2734281-5.11.23	101-42130-42520	EMERGENCY SIR	900 BLOCK OF E 11TH ST SIREN	199821	23.08
		I-2735044-6.11.23	101-42130-42835	UTILITIES-STR	801 N KIMBALL ST	199821	10.00
		I-2745956-9.11.23	101-42130-42520	EMERGENCY SIR	W END BOAT RAMP	199821	21.79
		I-2784889-4.11.23	101-42130-42810	UTILITIES-TRA	1120 W CEDAR	199821	11.24
		I-2784890-2.11.23	101-42130-42810	UTILITIES-TRA	1501 W CEDAR	199821	11.24
		I-2943370-3.11.23	101-42130-42810	UTILITIES-TRA	SPRUCE AND CABELA DR TRAFFIC	199821	78.75
		I-3045379-9.11.23	101-42130-42810	UTILITIES-TRA	800 N CAPITAL	199821	10.93
		I-3045401-1.11.23	101-42130-42810	UTILITIES-TRA	921 N CAPITAL	199821	11.09
01-01964	DAKOTA SUPPLY GROUP						
		I-S103271291.001	101-42130-42535	LIGHT MAINTEN	MOG BASE,ACCT 2552	199758	22.78
01-02679	MENARD'S INC						
		I-61573	101-42130-42540	SIGNS	SANDING DISC	199808	1.48
01-02880	THUNE TRUE VALUE & APPL						
		I-A555232	101-42130-42540	SIGNS	NUTS,BOLTS	199853	4.18
		I-A555262	101-42130-42540	SIGNS	NUTS,BOLTS	199853	2.79
		I-B282087	101-42130-42535	LIGHT MAINTEN	AIR DUSTER	199853	32.97
01-06045	TRAFFIC CONTROL CORPORA						
		I-146090	101-42130-42530	TRAFFIC LIGHT	ECONOLITE	199856	1,500.00
01-09703	AMAZON CAPITAL SERVICES						
		I-1K3Q-HFRK-RKN7	101-42130-42535	LIGHT MAINTEN	HEAVY DUTY GRIP GLOVES	199724	64.64

PACKET : 06675 06676 06677 06678
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
01-10554	MIDWEST OIL COMPANY					
		I-1025823	101-42130-42610	GAS, OIL, TIR FUEL ADDITIVE	199813	11.00
				DEPARTMENT 2130 TRAFFIC DEPARTMENT	TOTAL:	3,422.03

PACKET : 06675 06676 06677 06678
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
01-00424	RUNNINGS SUPPLY INC						
		I-1739907	101-42200-42600	SUPPLIES	CABLE TIES	199838	20.49
		I-1740299	101-42200-42600	SUPPLIES	AUTO BATTERY	199838	119.99
01-00949	HEIMAN INC						
		I-0926440-IN	101-42200-42600	SUPPLIES	JOYSTICK SPRING	199782	40.94
01-01117	WHEELCO BRAKE & SUPPLY						
		I-INV438029	101-42200-42500	REPAIR & MAIN	AIR DRYER CARTRIDGE KIT	199864	191.82
01-01518	VERIZON WIRELESS						
		I-9948630967	101-42200-42800	TELEPHONE	ACCT #786752327-00002	199858	100.03
01-01830	NORTHWESTERN ENERGY						
		I-2583799-8.11.23	101-42200-42810	UTILITIES	201 W 1ST AVE FIRE	199821	3,157.39
01-02880	THUNE TRUE VALUE & APPL						
		I-A555818	101-42200-42600	SUPPLIES	GE WASHER	199853	899.99
01-05276	M & T FIRE AND SAFETY I						
		I-11311	101-42200-42600	SUPPLIES	ATTACK HOSE,ALUMINUM COUPLING	199803	122.07
01-09509	INNOVATIVE OFFICE SOLUT						
		I-IN4372114	101-42200-42600	SUPPLIES	SCISSORS,PENS,FOLDERS,TAPE	199788	34.84
01-10486	AT&T MOBILITY - POLICE						
		I-9001X11232023	101-42200-42800	TELEPHONE	ACCT #287283989001	199728	104.84
01-10554	MIDWEST OIL COMPANY						
		I-1025823	101-42200-42610	GAS & OIL	FUEL ADDITIVE	199813	34.80

DEPARTMENT 2200 FIRE DEPARTMENT TOTAL: 4,827.20

PACKET : 06675 06676 06677 06678
VENDOR SET: Mult
FUND : 101 GENERAL
DEPARTMENT: 3100 STREET DEPARTMENT BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-00424	RUNNINGS SUPPLY INC						
		I-1738719	101-43100-42600	SUPPLIES	SCREWS,BIN BULK	199838	29.06
		I-1738733	101-43100-42600	SUPPLIES	DRILL BITS	199838	29.79
01-00436	CHS FARMERS ALLIANCE						
		I-IY9300	101-43100-42600	SUPPLIES	DEF BULK	199742	145.75
01-01117	WHEELCO BRAKE & SUPPLY						
		C-CM64159	101-43100-42600	SUPPLIES	RETURNED STAINLESS STEEL HOSE	199864	70.04-
		I-INV438033	101-43100-42600	SUPPLIES	AIR DRYER CARTRIDGE	199864	14.94
		I-INV438044	101-43100-42600	SUPPLIES	HYDRAULIC FILTER CARTRIDGE	199864	379.04
		I-INV438160	101-43100-42600	SUPPLIES	SLACK CLEVIS,SEALED SPRING	199864	348.12
01-03099	LAWSON PRODUCTS INC						
		I-9632976	101-43100-42600	SUPPLIES	COUPLERS,LUBE	199798	189.68
01-03884	COMMERCIAL ASPHALT						
		I-0021368-IN	101-43100-42620	ASPHALT MIX	HOT MIX	199746	13,265.56
		I-2023-15 P.E. #4	101-43100-42620	ASPHALT MIX	2023-15 P.E. #4	199746	4,744.00
01-08380	PETERBILT OF SIOUX FALL						
		C-A624068	101-43100-42600	SUPPLIES	CREDIT ON INV A617744	199829	10.00-
		I-A624064	101-43100-42600	SUPPLIES	CONNECTION GASKET,THERMOSTAT	199829	377.59
		I-A624065	101-43100-42600	SUPPLIES	CORE	199829	10.00
01-09509	INNOVATIVE OFFICE SOLUT						
		I-IN4377830	101-43100-42600	SUPPLIES	RULED PAPER,MARKERS,PENS	199788	77.78
01-09668	DAN LONDON						
		I-11212023	101-43100-42600	SUPPLIES	CDL REIMBURSED	199802	120.00
01-10482	MAC'S - HURON						
		I-C54796/A	101-43100-42600	SUPPLIES	SCREW PIN SHACKLE	199804	311.41
01-10554	MIDWEST OIL COMPANY						
		I-1025823	101-43100-42610	GAS	FUEL ADDITIVE	199813	225.82
		I-1025893	101-43100-42600	SUPPLIES	ULTRA SYN OIL	199813	228.57

DEPARTMENT 3100 STREET DEPARTMENT TOTAL: 20,417.07

PACKET : 06675 06676 06677 06678
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
01-02679	MENARD'S INC						
		I-59945	101-43110-42600	SUPPLIES	LEVEL HEAD RAKE	199808	32.99
01-03114	SUBWAY						
		I-1/A-631615	101-43110-42750	PLANNING COMM	PLANNING COMMISSION MEALS	199852	47.94
01-10554	MIDWEST OIL COMPANY						
		I-1025823	101-43110-42610	GAS	FUEL ADDITIVE	199813	8.49
				DEPARTMENT 3110	PUBLIC WORKS ADMIN	TOTAL:	89.42

PACKET : 06675 06676 06677 06678
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
01-03884	COMMERCIAL ASPHALT					
		I-2023-15 P.E. #4	101-43120-43325	NORWAY/ROWLEY 2023-15 P.E. #4	199746	20,400.00
01-04871	SD DEPT OF TRANSPORTATI					
		I-2022-36 P.E. #9	101-43120-42200	PROF SERVICES 2022-36 P.E. #9	199845	765.05
				DEPARTMENT 3120 STREET & SIDEWALK CONST TOTAL:		21,165.05

PACKET : 06675 06676 06677 06678
VENDOR SET: Mult
FUND : 101 GENERAL
DEPARTMENT: 3150 STORM DRAINAGE BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00717	H & W CONTRACTING LLC					
		I-2021-25 P.E. #5	101-43150-43317	LIVESAY UTILI 2021-25 P.E. #5	199776	53,992.00
01-01830	NORTHWESTERN ENERGY					
		I-3288018-9.11.23	101-43150-42800	UTILITIES CABELA DR	199821	34.63
				DEPARTMENT 3150 STORM DRAINAGE	TOTAL:	54,026.63

PACKET : 06675 06676 06677 06678
VENDOR SET: Mult
FUND : 101 GENERAL
DEPARTMENT: 3700 CEMETERY BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00008	ELFSTRAND'S ACE HARDWAR					
		I-1646/1	101-43700-42600	SUPPLIES & MA PADLOCK	199762	34.99
01-00436	CHS FARMERS ALLIANCE					
		I-IF7671	101-43700-42610	GAS & FUEL GOLF RUBY FIELDMASTER	199742	1,255.19
		I-IF7672	101-43700-42610	GAS & FUEL GOLF UNLEADED GAS	199742	279.36
01-00525	DAKOTA PUMP LLC					
		I-17585	101-43700-42500	REPAIR & MAIN SCADA COMPUTER	199756	63.78
01-01830	NORTHWESTERN ENERGY					
		I-2581639-8.11.23	101-43700-42800	UTILITIES 700 W 23RD AVE	199821	138.66
		I-2581641-4.11.23	101-43700-42800	UTILITIES W 23RD	199821	10.15
01-02495	SCOTT SUPPLY CO.					
		I-21123P	101-43700-42600	SUPPLIES & MA BELT	199843	22.25
01-02880	THUNE TRUE VALUE & APPL					
		I-A556289	101-43700-42600	SUPPLIES & MA COBALT,PIN SHACKLE	199853	58.97
		I-A556338	101-43700-42600	SUPPLIES & MA FLEX BAGS	199853	9.79
01-09768	CONRAD REPAIR LLC					
		I-2111	101-43700-42500	REPAIR & MAIN INSTALL WATER HEATER	199747	392.70
				DEPARTMENT 3700 CEMETERY	TOTAL:	2,265.84

PACKET : 06675 06676 06677 06678
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
01-10554	MIDWEST OIL COMPANY					
		I-1025823	101-44120-42610	GAS OIL TIRES FUEL ADDITIVE	199813	9.96
				DEPARTMENT 4120 ANIMAL CONTROL	TOTAL:	9.96

PACKET : 06675 06676 06677 06678
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
01-00891	EBSCO						
		I-1721486	101-45500-42692	PERIODICALS	PERIODICAL SUBSCRIPTIONS	199761	4,697.03
01-01015	INGRAM LIBRARY SERVICES						
		I-78523019	101-45500-43420	BOOKS	ADULT BOOKS	199787	45.58
		I-78613652	101-45500-43420	BOOKS	ADULT BOOKS	199787	179.46
		I-78632327	101-45500-43420	BOOKS	BOOKS	199787	82.11
		I-78716628	101-45500-43420	BOOKS	ADULT BOOKS	199787	157.15
		I-78759068	101-45500-43420	BOOKS	BOOKS	199787	68.04
		I-78807400	101-45500-43420	BOOKS	ADULT BOOKS	199787	98.36
01-01217	OPENING THE BOOK NORTH						
		I-893	101-45500-43400	FURNITURE & E	ZIG ZAG DISPLAY	199826	140.00
01-01782	CROWLEY MICROGRAPHICS d						
		I-TS13375	101-45500-42902	COMPUTER SOFT	MICROFILM SCANNER	199751	5,758.17
01-01810	CENGAGE LEARNING INC/GA						
		I-82939913	101-45500-43420	BOOKS	LARGE PRINT BOOK	199737	31.99
		I-82956804	101-45500-43420	BOOKS	LARGE PRINT BOOKS	199737	148.75
		I-82974610	101-45500-43420	BOOKS	LARGE PRINT BOOKS	199737	31.99
		I-82978501	101-45500-43420	BOOKS	LARGE PRINT BOOKS	199737	79.17
01-01830	NORTHWESTERN ENERGY						
		I-2585828-3.11.23	101-45500-42800	UTILITIES	221 N DUFF ST	199821	2,910.75
01-02811	JONES SUPPLIES						
		I-144164	101-45500-42600	SUPPLIES & MA	PAPER TOWELS,BATTERIES	199794	123.99
01-03267	WALMART/CAPITAL ONE						
		I-8692.11132023	101-45500-42600	SUPPLIES & MA	HDMI ADAPTER	199861	14.88
01-05088	BLACKSTONE PUBLISHING						
		I-2128773	101-45500-43421	AUDIO-VISUAL	AUDIOBOOKS	199734	23.99
01-06583	BAKER & TAYLOR						
		I-2037863751	101-45500-43420	BOOKS	CHILDRENS BOOK	199732	37.61
		I-2037885999	101-45500-43420	BOOKS	BOOKS	199732	417.42
		I-2037911253	101-45500-43420	BOOKS	CHILDREN'S BOOKS	199732	19.53
		I-2037935372	101-45500-43420	BOOKS	CHILDRENS BOOKS	199732	58.48
		I-2037940936	101-45500-43420	BOOKS	BOOKS	199732	682.57
01-08223	OVERDRIVE INC						
		I-02495DA23423867	101-45500-42693	E-BOOKS/AUDIO	EAUDIOBOOKS	199827	65.00
		I-02495DA23425771	101-45500-42693	E-BOOKS/AUDIO	EBOOKS	199827	100.00
01-08281	ARAMARK						
		I-6380146869	101-45500-42600	SUPPLIES & MA	MAT CLEANING	199727	38.62

PACKET : 06675 06676 06677 06678
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
01-09055	FLOOR TEC					
		I-24796	101-45500-42500	REPAIR & MAIN LIBRARY CARPET CLEANING	199768	2,795.75
01-09633	STAPLES					
		I-3552649884	101-45500-42600	SUPPLIES & MA SCOTCH TAPE,STAPLERS	199849	63.57
				DEPARTMENT 5500 LIBRARY	TOTAL:	18,869.96
				FUND 101 GENERAL	TOTAL:	151,391.63

PACKET : 06675 06676 06677 06678
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
01-01404	MITCHELL IRON & SUPPLY					
		I-80885	201-45110-42550	REPAIR & MAIN FINANCE CHARGE	199815	76.57
	PROJ: J50-RM-GENER	OUTDOOR AQUATIC CENTER		REPAIR/MAINT-GENERAL		
01-01495	HARVE'S PRO PRINTS					
		I-5622	201-45110-42650	UNIFORMS LOGOING FEES	199778	84.00
	PROJ: J54-JAMIE	P&A UNIFORMS		UNIFORMS-JAMIE		
		I-5629	201-45110-42650	UNIFORMS EMBROIDERED LOGOS	199778	96.49
	PROJ: J54-TODD	P&A UNIFORMS		UNIFORMS-TODD		
01-09703	AMAZON CAPITAL SERVICES					
		I-1PCP-7L46-Y7KV	201-45110-42600	SUPPLIES & MA TENNIS BALLS,TOTES	199724	185.45
	PROJ: J51-SM-EQUIP	P&A YOUTH PROGRAMS		SUPPLIES/MATERIAL-EQUIPMENT		
				DEPARTMENT 5110 RECREATION & AQUATICS TOTAL:		442.51

PACKET : 06675 06676 06677 06678
VENDOR SET: Mult
FUND : 201 PARK FUND
DEPARTMENT: 5140 RECREATION CENTER BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00408	GUARANTEE ROOFING & SHE					
		I-10497	201-45140-42500	REPAIR & MAIN REPAIRED MULTIPLE LEAKS,POOL	199774	713.88
	PROJ: J06-RM-BLDG	REC CTR-GENERAL BLDG		REPAIR/MAINT-BUILDING		
01-00752	MITCHELL PLUMBING & HEA					
		I-35804	201-45140-43300	CAPITAL IMPRO REPLACE PRESSURE GAUGE	199816	1,796.93
01-01018	AUTOMATIC BUILDING CONT					
		I-241298	201-45140-42500	REPAIR & MAIN ANNUAL ALARM MONITORING	199729	702.00
	PROJ: J06-RM-EQUIP	REC CTR-GENERAL BLDG		REPAIR/MAINT-EQUIPMENT		
01-01193	KROHMER PLUMBING INC					
		I-76780	201-45140-42500	REPAIR & MAIN REPAIR PUMP IN BOILER	199796	1,038.68
	PROJ: J06-RM-PLUMB	REC CTR-GENERAL BLDG		REPAIR/MAINT-PLUMBING		
		I-76884	201-45140-42500	REPAIR & MAIN REPLACE REGULATORS	199796	747.72
	PROJ: J06-RM-PLUMB	REC CTR-GENERAL BLDG		REPAIR/MAINT-PLUMBING		
01-01497	GRAINGER					
		I-9891128234	201-45140-42600	SUPPLIES & MA BATTERY	199773	16.24
	PROJ: J06-SM-GENER	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-GENERAL		
		I-9895680313	201-45140-42600	SUPPLIES & MA PLEATED AIR FILTERS	199773	49.44
	PROJ: J06-SM-HVAC	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-HVAC		
		I-9898583100	201-45140-42600	SUPPLIES & MA STRAIGHT DRUM BUNG WRENCH	199773	24.69
	PROJ: J06-SM-EQUIP	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-EQUIPMENT		
		I-9900071888	201-45140-42600	SUPPLIES & MA QUARTZ BULB	199773	57.84
	PROJ: J06-SM-ELEC	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-ELECTRICAL		
01-01830	NORTHWESTERN ENERGY					
		I-2580493-1.11.23	201-45140-42800	UTILITIES 1300 N MAIN	199821	3,188.34
	PROJ: J09-ELE/GAS	REC CTR UTILITIES		UTILITIES-ELECTRIC/GAS		
		I-2773861-6.11.23	201-45140-42800	UTILITIES 1300 N MAIN ST UNIT 15	199821	1,508.96
	PROJ: J09-ELE/GAS	REC CTR UTILITIES		UTILITIES-ELECTRIC/GAS		
		I-3510842-2.11.23	201-45140-42800	UTILITIES 1300 N MAIN BLDG AQUATICS	199821	3,980.65
	PROJ: J02-ELE/GAS	INDOOR AQUATIC CTR		UTILITIES-ELECTRIC/GAS		
01-01929	B & B UPHOLSTERY					
		I-11212023	201-45140-42500	REPAIR & MAIN FOUR CUSHIONS REPAIRED	199731	210.00
	PROJ: J06-RM-EQUIP	REC CTR-GENERAL BLDG		REPAIR/MAINT-EQUIPMENT		
01-02560	PEPSI COLA COMPANY					
		I-97784001	201-45140-42601	CONCESSION SU UBR WATER,BUBBLR,GATORADES	199828	316.56
	PROJ: J05-CONC SUP	REC CTR CONCESSIONS		CONCESSION SUPPLY		
01-02679	MENARD'S INC					
		I-61576	201-45140-42600	SUPPLIES & MA SAND IN A TUBE,TOTE	199808	37.66
	PROJ: J06-SM-GENER	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-GENERAL		
01-02880	THUNE TRUE VALUE & APPL					
		I-A555458	201-45140-42600	SUPPLIES & MA TUBING	199853	3.49
	PROJ: J06-SM-GENER	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-GENERAL		

PACKET : 06675 06676 06677 06678
VENDOR SET: Mult
FUND : 201 PARK FUND
DEPARTMENT: 5140 RECREATION CENTER BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02880	THUNE TRUE VALUE & APPL continued					
		I-A556259	201-45140-42600	SUPPLIES & MA CORNER IRON,NUTS,BOLTS	199853	7.89
	PROJ: J06-SM-GENER	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-GENERAL		
01-03267	WALMART/CAPITAL ONE					
		I-8775.11092023	201-45140-42600	SUPPLIES & MA GOALS	199861	298.00
	PROJ: J06-SM-EQUIP	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-EQUIPMENT		
01-04293	JCL SOLUTIONS					
		I-1330476	201-45140-42600	SUPPLIES & MA CLEANER	199792	95.00
	PROJ: J06-SM-JANIT	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-JANITORIAL		
01-04950	MIDCONTINENT COMMUNICAT					
		I-BIL-523952	201-45140-42300	PUBLISHING ADVERTISING	199812	233.00
	PROJ: J08-MIDCO	REC CTR PUBLISHING		PUBLISHING-MIDCO		
		I-BIL-525705	201-45140-42300	PUBLISHING ADVERTISING	199812	300.00
	PROJ: J08-MIDCO	REC CTR PUBLISHING		PUBLISHING-MIDCO		
		I-BIL-525707	201-45140-42300	PUBLISHING ADVERTISING	199812	956.00
	PROJ: J08-MIDCO	REC CTR PUBLISHING		PUBLISHING-MIDCO		
		I-BIL-526742	201-45140-42300	PUBLISHING ADVERTISING	199812	150.00
	PROJ: J08-MIDCO	REC CTR PUBLISHING		PUBLISHING-MIDCO		
		I-BIL-526743	201-45140-42300	PUBLISHING ADVERTISING	199812	33.33
	PROJ: J08-MIDCO	REC CTR PUBLISHING		PUBLISHING-MIDCO		
		I-BIL-526744	201-45140-42300	PUBLISHING ADVERTISING	199812	18.75
	PROJ: J08-MIDCO	REC CTR PUBLISHING		PUBLISHING-MIDCO		
		I-BIL-526745	201-45140-42300	PUBLISHING ADVERTISING	199812	17.31
	PROJ: J08-MIDCO	REC CTR PUBLISHING		PUBLISHING-MIDCO		
		I-BIL-526746	201-45140-42300	PUBLISHING ADVERTISING	199812	34.08
	PROJ: J08-MIDCO	REC CTR PUBLISHING		PUBLISHING-MIDCO		
01-08594	MAKE IT MINE DESIGNS					
		I-32568	201-45140-42650	UNIFORMS FOSNESS APPAREL LOGOD	199806	30.00
	PROJ: J10-ADAM	REC CTR UNIFORMS		UNIFORMS-ADAM		
01-08886	RIVERSIDE TECHNOLOGIES					
		I-IN0402149	201-45140-42500	REPAIR & MAIN CONTROLLER LICENSE,INDOOR AP	199835	898.00
	PROJ: J06-RM-EQUIP	REC CTR-GENERAL BLDG		REPAIR/MAINT-EQUIPMENT		
01-09703	AMAZON CAPITAL SERVICES					
		I-13TD-1GML-73XP	201-45140-42600	SUPPLIES & MA SHELF ORGANIZER	199724	110.19
	PROJ: J06-SM-EQUIP	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-EQUIPMENT		
		I-143Y-N6PY-4MWM	201-45140-42600	SUPPLIES & MA CUBE ORGANIZER	199724	350.02
	PROJ: J06-SM-GENER	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-GENERAL		
		I-17RW-7L66-6YDG	201-45140-42650	UNIFORMS FOSNESS LOGOD HOODIES	199724	125.97
	PROJ: J10-ADAM	REC CTR UNIFORMS		UNIFORMS-ADAM		
		I-17VY-RLFX-3K4R	201-45140-42600	SUPPLIES & MA RESISTANCE BANDS	199724	39.99
	PROJ: J03-SM-EQUIP	REC CTR-WELLNESS/FITNESS		SUPPLIES/MATERIAL-EQUIPMENT		
		I-199D-N6LD-1TFT	201-45140-42601	CONCESSION SU CANDY	199724	190.02
	PROJ: J05-CONC SUP	REC CTR CONCESSIONS		CONCESSION SUPPLY		

DEPARTMENT 5140 RECREATION CENTER TOTAL: 18,280.63

PACKET : 06675 06676 06677 06678
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
01-00424	RUNNINGS SUPPLY INC					
		I-1734489	201-45160-42600	SUPPLIES & MA BIN BULK,SOCKET HEX BIT	199838	11.44
	PROJ: H13-42600	ARENA-SOUTH RINK		SUPPLIES-MAINTENANCE		
01-00436	CHS FARMERS ALLIANCE					
		I-IF9142	201-45160-42610	GAS & FUEL HOCKEY BOTTLE FILL	199742	26.00
	PROJ: H01-42610	SPORTS COMPLEX EQUIPMENT		GAS-FUEL		
		I-IG1581	201-45160-42500	REPAIR & MAIN FORKLIFT TANK	199742	350.00
	PROJ: H01-42500	SPORTS COMPLEX EQUIPMENT		REPAIR/MAINTENANCE		
01-00795	MR. GOLF CAR INC					
		I-41827	201-45160-42500	REPAIR & MAIN BUSHINGS	199817	11.99
	PROJ: H01-42500	SPORTS COMPLEX EQUIPMENT		REPAIR/MAINTENANCE		
01-01036	REXWINKEL CONCRETE INC.					
		I-2022-34 P.E. #3	201-45160-43320	CAPITAL IMPRO 2022-34 P.E. #3	199834	80,730.00
01-01075	JOHNSON CONTROLS INC.					
		I-1-131185402347	201-45160-42500	REPAIR & MAIN NORTH ICE RINK CHILLER TRIPPIN	199793	3,891.55
	PROJ: H06-42500	ARENA-NORTH RINK		REPAIR-MAINTENANCE		
01-01450	MUTH ELECTRIC INC					
		I-665295	201-45160-43320	CAPITAL IMPRO GRANDSTAND POWER REPAIRED	199818	194.90
	PROJ: H04-43320	BASEBALL		PRESS BOX		
01-01495	HARVE'S PRO PRINTS					
		I-5617	201-45160-42650	UNIFORMS EMBROIDERY FEES	199778	27.00
01-01805	FASTENAL COMPANY					
		I-SDMIT169557	201-45160-42500	REPAIR & MAIN FHSCS	199766	17.46
	PROJ: H06-42500	ARENA-NORTH RINK		REPAIR-MAINTENANCE		
01-01830	NORTHWESTERN ENERGY					
		I-2579141-9.11.23	201-45160-42800	UTILITIES 1001 N MINNESOTA EMTR	199821	10,554.61
	PROJ: H06-42800	ARENA-NORTH RINK		UTILITIES		
		I-2834109-7.11.23	201-45160-42800	UTILITIES LAKE MITCHELL PUMP CADWELL	199821	291.64
	PROJ: H15-42800	LAK MITCHELL PUMP CADWELL		UTILITIES		
01-01964	DAKOTA SUPPLY GROUP					
		I-S103135343.001	201-45160-42500	REPAIR & MAIN LASCO,ACCT 704	199758	22.49
	PROJ: H06-42500	ARENA-NORTH RINK		REPAIR-MAINTENANCE		
01-02679	MENARD'S INC					
		I-60565	201-45160-42500	REPAIR & MAIN PLEATED FILTERS	199808	7.87
	PROJ: H06-42500	ARENA-NORTH RINK		REPAIR-MAINTENANCE		
01-02880	THUNE TRUE VALUE & APPL					
		I-A554809	201-45160-42500	REPAIR & MAIN COUNTERSINK	199853	4.99
	PROJ: H06-42500	ARENA-NORTH RINK		REPAIR-MAINTENANCE		

PACKET : 06675 06676 06677 06678
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
01-02880	THUNE TRUE VALUE & APPL continued					
		I-A555261	201-45160-42600	SUPPLIES & MA KEY	199853	4.98
	PROJ: H05-42600	SOFTBALL		SUPPLIES/MATERIALS		
		I-A555768	201-45160-42600	SUPPLIES & MA CLEANER,CAR POLISH	199853	18.28
	PROJ: H06-42600	ARENA-NORTH RINK		SUPPLIES-MATERIALS		
01-03279	INTERSTATE GLASS & DOOR					
		I-64293	201-45160-42500	REPAIR & MAIN REPLACE BROKEN DOOR LITE	199789	129.54
	PROJ: H06-42500	ARENA-NORTH RINK		REPAIR-MAINTENANCE		
01-03681	R & R SPECIALTIES OF WI					
		I-0080321-IN	201-45160-42600	SUPPLIES & MA YELLOW,GREEN LOGO PAINT	199833	176.65
	PROJ: H06-42600	ARENA-NORTH RINK		SUPPLIES-MATERIALS		
01-08010	METTLER IMPLEMENT INC-M					
		I-66251	201-45160-42500	REPAIR & MAIN OIL CHANGE	199810	53.49
	PROJ: H01-42500	SPORTS COMPLEX EQUIPMENT		REPAIR/MAINTENANCE		
01-08130	C & B OPERATIONS LLC					
		I-12496519	201-45160-42500	REPAIR & MAIN RADIATOR	199736	438.31
	PROJ: H01-42500	SPORTS COMPLEX EQUIPMENT		REPAIR/MAINTENANCE		
01-09703	AMAZON CAPITAL SERVICES					
		I-1NW1-W3XG-CY3Y	201-45160-42600	SUPPLIES & MA FIRST AID KIT	199724	49.87
	PROJ: H06-42600	ARENA-NORTH RINK		SUPPLIES-MATERIALS		
01-09826	HEARTLAND AG SYSTEMS					
		I-IH21736	201-45160-42500	REPAIR & MAIN NOZZLE BODY	199781	54.44
	PROJ: H01-42500	SPORTS COMPLEX EQUIPMENT		REPAIR/MAINTENANCE		
01-10356	CK BICYCLES & LOCKS LLC					
		I-18183	201-45160-42500	REPAIR & MAIN SERVICE CALL,HOCKEY RINK LOCKS	199744	245.00
	PROJ: H13-42500	ARENA-SOUTH RINK		REPAIR-MAINTENANCE		
01-10554	MIDWEST OIL COMPANY					
		I-1025823	201-45160-42610	GAS & FUEL FUEL ADDITIVE	199813	43.75

DEPARTMENT 5160 SPORTS COMPLEXES TOTAL: 97,356.25

PACKET : 06675 06676 06677 06678
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
01-00424	RUNNINGS SUPPLY INC					
		I-1731000	201-45210-42602	CHEMICALS LAWN WEED KILLER	199838	94.99
	PROJ: H51-42602	PARK SHOP		CHEMICALS		
		I-1735094	201-45210-42610	GAS & FUEL GEAR LUBE	199838	15.99
	PROJ: H50-42610	PARKS EQUIPMENT		GAS/FUEL		
		I-1735256	201-45210-42500	REPAIR & MAIN WRENCH SET COMBOS	199838	199.96
	PROJ: H51-42500	PARK SHOP		REPAIR/MAINTENANCE		
		I-1738691	201-45210-42600	SUPPLIES & MA SPADE,DRILL BIT,HINGES	199838	199.34
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
		I-1739150	201-45210-42600	SUPPLIES & MA STAPLES,RED SWITCH	199838	13.88
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
		I-1739817	201-45210-42600	SUPPLIES & MA ANTIFREEZE	199838	17.94
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
01-00436	CHS FARMERS ALLIANCE					
		I-IF7673	201-45210-42610	GAS & FUEL P&R RUBY FIELDMASTER	199742	2,681.03
	PROJ: H50-42610	PARKS EQUIPMENT		GAS/FUEL		
		I-IF7674	201-45210-42610	GAS & FUEL P&R UNLEADED BLEND	199742	785.14
	PROJ: H50-42610	PARKS EQUIPMENT		GAS/FUEL		
01-01199	STURDEVANTS AUTO VALUE					
		I-815024647	201-45210-42500	REPAIR & MAIN BRAKE FLUID,CYLINDER GASKET	199851	36.98
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
		I-815024885	201-45210-42500	REPAIR & MAIN STANARD HALOGEN	199851	13.99
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
01-01404	MITCHELL IRON & SUPPLY					
		I-80828	201-45210-42500	REPAIR & MAIN TAPER ROLLERS,OIL SEAL	199815	62.98
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
		I-80859	201-45210-42500	REPAIR & MAIN HEAD CAPS,WASHERS,NUTS	199815	125.46
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
01-01830	NORTHWESTERN ENERGY					
		I-2581647-1.11.23	201-45210-42800	UTILITIES 950 INDIAN VILLAGE RD	199821	23.49
	PROJ: H77-42800	SPORTSMANS CLUB		UTILITIES		
		I-2582639-7.11.23	201-45210-42800	UTILITIES PATTON YOUNG	199821	92.10
	PROJ: H87-42800	PATTON YOUNG		UTILITIES		
		I-2748483-1.11.23	201-45210-42800	UTILITIES ACCESS LOT METER	199821	10.00
	PROJ: H79-42800	LAKE PARK ACCESS AREAS		UTILITIES		
		I-2967874-5.11.23	201-45210-42800	UTILITIES 3100 INDIAN VILLAGE RD	199821	43.45
	PROJ: H65-42800	AMPHITHEATER		UTILITIES		
		I-2991007-2.11.23	201-45210-42800	UTILITIES 1001 N MINNESOTA GMTR	199821	1,767.15
	PROJ: H13-42800	ARENA-SOUTH RINK		UTILITIES		
		I-2997129-8.11.23	201-45210-42800	UTILITIES 800 E 11TH AVE	199821	13.90
	PROJ: H60-42800	NORTHRIDGE PARK		UTILITIES		
		I-3975325-6.11.23	201-45210-42800	UTILITIES 612 W ASH AVE	199821	43.63
	PROJ: H55-42800	DRY RUN CREEK PARK		UTILITIES		
01-02679	MENARD'S INC					

PACKET : 06675 06676 06677 06678
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
01-02679	MENARD'S INC	continued				
		I-60579	201-45210-42600	SUPPLIES & MA POWER SWIVEL VACUUM	199808	189.99
	PROJ: H87-42600	PATTON YOUNG		SUPPLIES-MAINTENANCE		
		I-60679A	201-45210-42600	SUPPLIES & MA FEND WASH,HEX WASHERS	199808	11.44
	PROJ: H56-42600	HITCHCOCK PARK		SUPPLIES/MATERIALS		
		I-60919	201-45210-42600	SUPPLIES & MA STEEL WHEEL	199808	19.98
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
		I-61285	201-45210-42600	SUPPLIES & MA VINYL ELEC,LIGHT CORD	199808	14.98
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
		I-61379	201-45210-42600	SUPPLIES & MA CEDAR RUSTIC LUMBER	199808	20.49
	PROJ: H58-42600	JENNEWEIN PARK		SUPPLIES/MATERIALS		
		I-61683	201-45210-42600	SUPPLIES & MA DRIVEWAY MARKERS	199808	113.43
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
01-02811	JONES SUPPLIES					
		I-143463	201-45210-42600	SUPPLIES & MA T-PAPER,BLACK LINERS	199794	325.50
	PROJ: H61-42600	PIONEER PARK		SUPPLIES/MATERIALS		
01-09004	DAK TECH INC					
		I-INV0346755	201-45210-42600	SUPPLIES & MA COOLER W/FAN	199753	31.00
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
01-09035	TYLER VETCH					
		I-11202023	201-45210-42650	UNIFORMS BOOTS REIMBURSED	199860	62.00
01-09703	AMAZON CAPITAL SERVICES					
		I-174J-G3GD-FRTF	201-45210-42500	REPAIR & MAIN FRONT DRUM REAR BRAKE	199724	39.99
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
01-10554	MIDWEST OIL COMPANY					
		I-1025516	201-45210-42610	GAS & FUEL ULTRA POWER OIL	199813	606.71
	PROJ: H50-42610	PARKS EQUIPMENT		GAS/FUEL		
		I-1025823	201-45210-42610	GAS & FUEL FUEL ADDITIVE	199813	5.66
				DEPARTMENT 5210 PARKS	TOTAL:	7,682.57

PACKET : 06675 06676 06677 06678
VENDOR SET: Mult
FUND : 201 PARK FUND
DEPARTMENT: 5220 SUPERVISION BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-09268	FORUM COMMUNICATIONS CO						
		I-MP2466031023	201-45220-42300	PUBLISHING	ACCT #MP246603-LEGALS	199770	39.40
				DEPARTMENT 5220	SUPERVISION	TOTAL:	39.40
				FUND 201	PARK FUND	TOTAL:	123,801.36

PACKET : 06675 06676 06677 06678
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
01-09703	AMAZON CAPITAL SERVICES					
		I-1K7K-MW3Y-PPGR	203-45220-42200 PROFESSIONAL	GEL MOISTURE ABSORBERS	199724	17.66
			DEPARTMENT 5220 LAKE	TOTAL:		17.66
			FUND 203 LAKE MITCHELL	TOTAL:		17.66

PACKET : 06675 06676 06677 06678
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
01-03267	WALMART/CAPITAL ONE					
		I-8858.11092023	214-43500-42600	SUPPLIES & MA DAWN,CLOROX WIPES	199861	40.68
01-10486	AT&T MOBILITY - POLICE					
		I-9001X11232023	214-43500-42800	UTILITIES - T ACCT #287283989001	199728	45.40
				DEPARTMENT 3500 E-911	TOTAL:	86.08
				FUND 214 E-911 EMERGENCY	TOTAL:	86.08

PACKET : 06675 06676 06677 06678
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
01-01241	CTAA					
		I-53474-2024	218-45150-42720	DUES MEMBERSHIP DUES	199752	550.00
	PROJ: E01-CDLDUE	5311-FY18/19		CDL/Dues		
01-01615	GALA FLORES					
		I-11222023	218-45150-42231	DRUG TESTING/ CDL TRANSFER,LICENSE REIMBURSE	199769	33.00
	PROJ: E01-CDLDUE	5311-FY18/19		CDL/Dues		
		I-11222023	218-45150-42231	DRUG TESTING/ CDL TRANSFER,LICENSE REIMBURSE	199769	48.00
	PROJ: E01-CDLDUE	5311-FY18/19		CDL/Dues		
01-01830	NORTHWESTERN ENERGY					
		I-2782802-9.11.23	218-45150-42810	UTILITIES-GAR 1321 W 8TH	199821	354.40
	PROJ: E01-GAUT	5311-FY18/19		Garage Utilities		
01-10554	MIDWEST OIL COMPANY					
		I-1025823	218-45150-42610	GAS OIL TIRES FUEL ADDITIVE	199813	140.78
				DEPARTMENT 5150 PALACE TRANSIT	TOTAL:	1,126.18

PACKET : 06675 06676 06677 06678
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
01-02679	MENARD'S INC					
		I-61943	218-45180-42500	REPAIR & MAIN NEW LIGHTS FOR OFFICE	199808	195.97
		I-61965	218-45180-42500	REPAIR & MAIN PAINTING SUPPLIES FOR OFFICE	199808	206.53
01-09251	WATERTOWN WHOLESALE					
		I-49481	218-45180-42600	SUPPLIES & MA BINGO DOBBERS	199863	146.82
				DEPARTMENT 5180 JVCC	TOTAL:	549.32
				FUND 218 COMMUNITY SERVICES	TOTAL:	1,675.50

PACKET : 06675 06676 06677 06678
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
01-01322	LARRY'S I-90 SERVICE IN					
		I-99950	219-45140-42610	GAS, OIL, TIR MOUNT,BALANCE TIRES	199797	120.00
		I-99951	219-45140-42610	GAS, OIL, TIR BUS TIRES	199797	767.32
		I-99959	219-45140-42610	GAS, OIL, TIR MOUNT TIRES	199797	60.00
01-02679	MENARD'S INC					
		I-61850	219-45140-42600	SUPPLIES & MA FOLD UP INCH HEX	199808	11.49
01-10554	MIDWEST OIL COMPANY					
		I-1025823	219-45140-42610	GAS, OIL, TIR FUEL ADDITIVE	199813	2.33
				DEPARTMENT 5140 NUTRITION	TOTAL:	961.14
				FUND 219 NUTRITION	TOTAL:	961.14

PACKET : 06675 06676 06677 06678
VENDOR SET: Mult
FUND : 602 WATER
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01243	LINDSEY ROBERTS					
		I-11162023	602-381369	REFUNDS AND R WATER SIGNUP FEE REFUNDED	199836	50.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		50.00

PACKET : 06675 06676 06677 06678
VENDOR SET: Mult
FUND : 602 WATER
DEPARTMENT: 3330 WATER TREATMENT PLANT BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00520	HAWKINS INC					
		I-6625471	602-43330-42600	SUPPLIES & MA CHLORINE	199779	50.00
01-02679	MENARD'S INC					
		I-61319	602-43330-42600	SUPPLIES & MA CUTTER,BATTERIES,THREAD SEALAN	199808	57.75
01-08281	ARAMARK					
		I-6380128775	602-43330-42600	SUPPLIES & MA MAT,MOP CLEANING	199727	41.07
01-10554	MIDWEST OIL COMPANY					
		I-1025823	602-43330-42610	GAS & FUEL FUEL ADDITIVE	199813	5.16
				DEPARTMENT 3330 WATER TREATMENT PLANT TOTAL:		153.98

PACKET : 06675 06676 06677 06678
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
01-00356	QUALIFIED PRESORT						
		I-2279-4341	602-43340-42660	POSTAGE	POSTAGE 11.1-15.2023	199831	58.52
01-00469	GEOTEK ENGINEERING & TE						
		I-2020-20 P.E. #6	602-43340-43355	ABOVE GROUND	2020-20 P.E. #6	199771	3,807.50
01-00717	H & W CONTRACTING LLC						
		I-2021-25 P.E. #5	602-43340-43326	LIVESAY UTILI	2021-25 P.E. #5	199776	45,264.95
01-00798	MAGUIRE IRON INC						
		I-2021-3 P.E. #3	602-43340-43358	PAINT WEST WT	2021-3 P.E. #3	199805	15,177.53
01-01700	AAA COLLECTIONS INC						
		I-7782-1.10.23	602-43340-42910	BILLING OFFIC	COLLECTION FEES	199723	25.00
01-01830	NORTHWESTERN ENERGY						
		I-2941237-6.11.23	602-43340-42800	UTILITIES	1416 E SPRUCE ST	199821	33.16
01-02470	CORE & MAIN LP						
		I-T898957	602-43340-43409	WATER METERS	REGISTER,DROP IN	199748	1,925.00
		I-T908683	602-43340-43409	WATER METERS	SMART POINT METERS	199748	8,910.00
		I-T910481	602-43340-43409	WATER METERS	METERS W/FLOAT	199748	4,128.82
		I-T914157	602-43340-42600	SUPPLIES & MA	STABLE RISER	199748	177.34
		I-T930363	602-43340-42600	SUPPLIES & MA	METERS W/FLOATS	199748	6,502.47
		I-T930446	602-43340-42600	SUPPLIES & MA	OCTAVE ENCODER	199748	491.95
01-02480	SCHMUCKER, PAUL, NOHR &						
		I-2021-3 P.E. #18	602-43340-43358	PAINT WEST WT	2021-3 P.E. #18	199841	2,536.25
01-02804	TMA STORES						
		I-99769	602-43340-42600	SUPPLIES & MA	TIRES,SERVICE,ALIGNMENT	199855	1,563.74
01-02880	THUNE TRUE VALUE & APPL						
		I-A555776	602-43340-42600	SUPPLIES & MA	CORD	199853	14.49
01-04740	SDWWA						
		I-2023.1551	602-43340-42700	TRAVEL, CONF	RENEWAL-PETERSON	199847	10.00
		I-2023.1831	602-43340-42700	TRAVEL, CONF	RENEWAL-SCHUMAN	199847	10.00
01-06656	PREMIER PEST CONTROL LL						
		I-51226	602-43340-42600	SUPPLIES & MA	NOV 2023 PEST CONTROL	199830	75.00
01-07278	MEIERHENRY SARGENT LLP						
		I-45270	602-43340-43355	ABOVE GROUND	DW-06 ABOVE GROUND STORAGE TNK	199807	95,000.00
01-08466	CHR SOLUTIONS INC						
		I-766364	602-43340-42660	POSTAGE	OCTOBER BILLING SERVICES	199741	821.48
		I-766364	602-43340-42910	BILLING OFFIC	OCTOBER BILLING SERVICES	199741	373.56

PACKET : 06675 06676 06677 06678
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
01-08484	DAKOTA GREEN LANDSCAPE					
		I-2584	602-43340-42500	REPAIR & MAIN IRRIGATION REPAIR FROM HYDRANT	199755	108.34
01-10554	MIDWEST OIL COMPANY					
		I-1025823	602-43340-42610	GAS & FUEL FUEL ADDITIVE	199813	29.41
				DEPARTMENT 3340 WATER DISTRIBUTION	TOTAL:	187,044.51
				FUND 602 WATER	TOTAL:	187,248.49

PACKET : 06675 06676 06677 06678
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-2279-4341	604-43200-42660	POSTAGE	POSTAGE 11.1-15.2023	199831	59.84
01-00469	GEOTEK ENGINEERING & TE						
		I-2021-31 P.E. #12	604-43200-43300	NORTH PLANT I	2021-31 P.E. #12	199771	856.50
01-00750	FISHER SCIENTIFIC						
		I-7700420	604-43200-42600	SUPPLIES	AUTO STIR PROBE	199767	2,116.50
01-01050	IVERSON CHRYSLER CENTER						
		I-5025545	604-43200-42600	SUPPLIES	OIL CHANGE	199791	91.00
01-01786	GOVERNORS INN TRAVELODG						
		I-91113EE006082	604-43200-42700	TRAVEL, CONF,	WAGAMAN-PIERRE ROOMS	199772	154.00
01-02143	HDR ENGINEERING INC						
		I-2021-31 P.E. #32	604-43200-43300	NORTH PLANT I	2021-31 P.E. #32	199780	37,834.26
		I-2022-1 P.E. #10	604-43200-43310	SOUTH PLANT I	2022-1 P.E. #10	199780	32,780.96
01-02679	MENARD'S INC						
		I-61792	604-43200-42600	SUPPLIES	DISTILLED WATER	199808	10.98
		I-61896	604-43200-42600	SUPPLIES	BATTERIES	199808	28.90
		I-61967	604-43200-42600	SUPPLIES	GORILLA TAPE,ADHESIVE,DISPENSR	199808	107.86
01-04740	SDWWA						
		I-2023.1321	604-43200-42700	TRAVEL, CONF,	RENEWAL-DAUGHTERS	199847	10.00
		I-2023.784	604-43200-42700	TRAVEL, CONF,	RENEWAL-WAGAMAN	199847	10.00
01-06656	PREMIER PEST CONTROL LL						
		I-51184	604-43200-42600	SUPPLIES	NOV 2023 PEST CONTROL	199830	75.00
01-08466	CHR SOLUTIONS INC						
		I-766364	604-43200-42660	POSTAGE	OCTOBER BILLING SERVICES	199741	821.49
01-09268	FORUM COMMUNICATIONS CO						
		I-MP2466031023	604-43200-42300	ADVERTISING	ACCT #MP246603-LEGALS	199770	42.86
01-10554	MIDWEST OIL COMPANY						
		I-1025823	604-43200-42610	GAS & FUEL	FUEL ADDITIVE	199813	13.42

DEPARTMENT 3200 WASTE WATER TREATMENT TOTAL: 75,013.57

PACKET : 06675 06676 06677 06678
VENDOR SET: Mult
FUND : 604 SEWER
DEPARTMENT: 3250 WASTE WATER COLLECTION BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-00008	ELFSTRAND'S ACE HARDWAR						
		I-1657/1	604-43250-42600	SUPPLIES	SEARCH LIGHT	199762	396.00
		I-1661/1	604-43250-42600	SUPPLIES	MILKHOUSE HEATER	199762	31.99
01-00236	BENDER'S SEWER CLEANING						
		I-32522	604-43250-43317	CIPP	MAIN STREET PROJECT	199733	2,979.85
01-00424	RUNNINGS SUPPLY INC						
		I-1742795	604-43250-42600	SUPPLIES	CHAIN	199838	45.80
		I-1743032	604-43250-42600	SUPPLIES	CHAIN	199838	34.35
01-00436	CHS FARMERS ALLIANCE						
		I-IF7634	604-43250-42600	SUPPLIES	WW RUBY FIELDMASTER	199742	1,745.00
		I-IY9374	604-43250-42600	SUPPLIES	MOLY XTREME TUBE	199742	51.12
01-00717	H & W CONTRACTING LLC						
		I-2021-25 P.E. #5	604-43250-43336	LIVESAY UTILI	2021-25 P.E. #5	199776	35,994.33
01-01700	AAA COLLECTIONS INC						
		I-7782-1.10.23	604-43250-42910	BILLING OFFIC	COLLECTION FEES	199723	25.00
01-01830	NORTHWESTERN ENERGY						
		I-2572870-0.11.23	604-43250-42800	UTILITIES	1511 N COMMERCE	199821	172.94
		I-2582739-5.11.23	604-43250-42800	UTILITIES	1300 W NORWAY AVE	199821	98.97
		I-2809477-9.11.23	604-43250-42800	UTILITIES	1423 COUNTRY DR	199821	185.03
01-02170	DAVISON COUNTY REGISTER						
		I-11212023	604-43250-43348	HIGHWAY 37 UT	HIGHWAY 37 NORTH EASEMENTS	199759	150.00
01-02480	SCHMUCKER, PAUL, NOHR &						
		I-2022-3 P.E #8	604-43250-42200	PROFESSIONAL	2022-3 P.E. #8	199841	138.75
		I-2023-6 P.E. #5	604-43250-43349	N HARMON/AIRP	2023-6 P.E. #5	199841	2,656.25
01-02679	MENARD'S INC						
		I-62199	604-43250-42600	SUPPLIES	RUBBER SEALS	199808	19.54
01-03771	INDEPENDENT VIKING GLAS						
		I-41272	604-43250-42500	REPAIRS	FURNISH,INSTALL LAMINATE GLASS	199786	363.00
01-06656	PREMIER PEST CONTROL LL						
		I-51227	604-43250-42600	SUPPLIES	NOV 2023 PEST CONTROL	199830	75.00
01-07430	ELLIOTT EQUIPMENT CO						
		I-176229	604-43250-42600	SUPPLIES	RIPSAW NOZZLE REPAIR KIT	199763	261.46
01-08466	CHR SOLUTIONS INC						
		I-766364	604-43250-42910	BILLING OFFIC	OCTOBER BILLING SERVICES	199741	373.56
01-10554	MIDWEST OIL COMPANY						

PACKET : 06675 06676 06677 06678
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
01-10554	MIDWEST OIL COMPANY	continued				
		I-1025823	604-43250-42610 GAS	FUEL ADDITIVE	199813	15.69
				DEPARTMENT 3250 WASTE WATER COLLECTION	TOTAL:	45,813.63
				FUND 604 SEWER	TOTAL:	120,827.20

PACKET : 06675 06676 06677 06678
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
01-00436	CHS FARMERS ALLIANCE						
		I-IY9258	612-43220-42600	SUPPLIES	FIRESTONE TIRES,MOUNT	199742	4,176.00
01-01117	WHEELCO BRAKE & SUPPLY						
		I-INV438022	612-43220-42600	SUPPLIES	AIR DRYER CARTRIDGE	199864	14.94
01-01830	NORTHWESTERN ENERGY						
		I-3750165-7.11.23	612-43220-42800	UTILITIES	2801 E HAVENS ST	199821	306.62
01-08380	PETERBILT OF SIOUX FALL						
		I-A623195	612-43220-42600	SUPPLIES	FUEL ELEMENT,FUEL FILTER	199829	107.93
01-09891	MILLENNIUM RECYCLING						
		I-481390	612-43220-42200	CONTRACT-MILL	SINGLE STREAM FEE	199814	2,609.55
					DEPARTMENT 3220 RECYCLING PROGRAM	TOTAL:	7,215.04

PACKET : 06675 06676 06677 06678
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-2279-4341	612-43230-42660	POSTAGE	POSTAGE 11.1-15.2023	199831	58.52
01-00424	RUNNINGS SUPPLY INC						
		I-1737180	612-43230-42650	UNIFORMS	SIPES JEANS,GLOVES	199838	128.93
01-00917	DAKOTA FLUID POWER INC						
		I-7139691	612-43230-42600	SUPPLIES	FLUIDS	199754	23.52
01-01700	AAA COLLECTIONS INC						
		I-7782-1.10.23	612-43230-42910	BILLING OFFIC	COLLECTION FEES	199723	25.00
01-02418	SANITATION PRODUCTS INC						
		I-87425	612-43230-42600	SUPPLIES	COLOR SHUTTER CAM	199840	625.08
01-08466	CHR SOLUTIONS INC						
		I-766364	612-43230-42660	POSTAGE	OCTOBER BILLING SERVICES	199741	821.49
		I-766364	612-43230-42910	BILLING OFFIC	OCTOBER BILLING SERVICES	199741	373.56
01-10457	WASTEQUIP LLC						
		I-20INV00460668	612-43230-43413	AUTOMATED GAR	GARBAGE TOTERS	199862	39,262.00
01-10554	MIDWEST OIL COMPANY						
		I-1025823	612-43230-42610	GAS & OIL	FUEL ADDITIVE	199813	113.00

DEPARTMENT 3230 WASTE COLLECTION TOTAL: 41,431.10

PACKET : 06675 06676 06677 06678
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
01-00145	AMERICAN GARAGE DOOR CO						
		I-M40167	612-43240-42500	REPAIR AND MA	LANDFILL DOOR SERVICED	199726	163.27
01-00356	QUALIFIED PRESORT						
		I-2279-4341	612-43240-42600	SUPPLIES	POSTAGE 11.1-15.2023	199831	34.66
01-00436	CHS FARMERS ALLIANCE						
		I-IY9416	612-43240-42500	REPAIR AND MA	TIRE REPAIR	199742	18.83
01-01239	BUTLER MACHINERY INC						
		I-13WO0043288	612-43240-42600	SUPPLIES	REMOVE & INSTALL STARTER	199735	1,467.27
01-04444	H & R SALVAGE LLC						
		I-13157	612-43240-42900	WASTE TIRE PR	TIRE GRINDING AT LANDFILL	199775	20,916.00
01-06543	EUROFINS ENVIRONMENT TE						
		I-3100131718	612-43240-42205	MONITOR GROUN	LANDFILL TESTING	199765	2,406.00
01-10554	MIDWEST OIL COMPANY						
		I-1025823	612-43240-42610	GAS & OIL	FUEL ADDITIVE	199813	80.57

DEPARTMENT 3240 LANDFILL TOTAL: 25,086.60

FUND 612 SANITATION TOTAL: 73,732.74

PACKET : 06675 06676 06677 06678
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
01-00424	RUNNINGS SUPPLY INC						
		I-1740069	613-45650-42650	UNIFORMS	HANSON PANTS	199838	209.94
01-00436	CHS FARMERS ALLIANCE						
		I-IY9340	613-45650-42620	GAS & FUEL	LP BOTTLE FILL	199742	27.97
01-01404	MITCHELL IRON & SUPPLY						
		I-80959	613-45650-42500	REPAIRS & MAI	WELDING ROD	199815	80.00
		I-80961	613-45650-42500	REPAIRS & MAI	REAM BLADES	199815	72.00
01-02679	MENARD'S INC						
		I-61564	613-45650-42600	SUPPLIES & MA	PINS	199808	37.40
		I-61630	613-45650-42600	SUPPLIES & MA	CLEANERS,WOOD GLUE	199808	62.99
01-02811	JONES SUPPLIES						
		I-144065	613-45650-42600	SUPPLIES & MA	CLEAR LINERS,ICE MELT	199794	280.12
		I-144090	613-45650-42600	SUPPLIES & MA	CLEANERS,BLACK LINERS	199794	136.30
		I-144120	613-45650-42600	SUPPLIES & MA	WET MOPS	199794	197.52
		I-144201	613-45650-42600	SUPPLIES & MA	T-TISSUE,ROLL TOWELS	199794	175.34
01-03700	CORE-MARK MIDCONTINENT						
		I-1318399	613-45650-42610	COST OF GOODS	CANDY,TWIST TIES,BROWN SUGAR	199749	2,451.02
01-04352	UPS STORE #4227						
		I-11172023	613-45650-42660	SHIPPING/POST	POSTAGE	199857	30.47
01-07344	CHESTERMAN COMPANY						
		I-11210805	613-45650-42610	COST OF GOODS	ENERGY DRINKS,BIBS	199740	674.45
01-08281	ARAMARK						
		I-6380148294	613-45650-42600	SUPPLIES & MA	TABLECLOTH SPUN	199727	33.66
01-08594	MAKE IT MINE DESIGNS						
		I-32672	613-45650-42650	UNIFORMS	GREENWAY LOGOD PULLOVER	199806	70.00
01-09495	SCHUMACHER ELEVATOR COM						
		I-90599318	613-45650-42500	REPAIRS & MAI	REPLACED STARTER IN ELEVATOR	199842	2,674.94
		I-90599396	613-45650-42500	REPAIRS & MAI	TOP FLOOR HALL BUTTON BROKEN	199842	174.10
01-10433	HUGH HOLMES						
		I-2023-1	613-45650-42925	CHRISTMAS AT	SANTA PERFORMANCE	199785	300.00
01-10554	MIDWEST OIL COMPANY						
		I-1025823	613-45650-42620	GAS & FUEL	FUEL ADDITIVE	199813	2.37

DEPARTMENT 5650 CORN PALACE TOTAL: 7,690.59

FUND 613 CORN PALACE TOTAL: 7,690.59

PACKET : 06675 06676 06677 06678
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
01-00436	CHS FARMERS ALLIANCE						
		I-IF7670	614-45250-42610	GAS & FUEL	LAKEVIEW UNLEADED GAS	199742	309.16
		I-IF7671	614-45250-42610	GAS & FUEL	GOLF RUBY FIELDMASTER	199742	467.00
01-01830	NORTHWESTERN ENERGY						
		I-2581639-8.11.23	614-45250-42800	UTILITIES	700 W 23RD AVE	199821	138.65
		I-2581643-0.11.23	614-45250-42800	UTILITIES	GOLF PUMP 100 H	199821	240.99
		I-2581875-8.11.23	614-45250-42800	UTILITIES	GOLF CLUB HOUSE	199821	315.08
		I-2581876-6.11.23	614-45250-42800	UTILITIES	GOLF CART SHED	199821	18.83
		I-2939180-2.11.23	614-45250-42800	UTILITIES	825 INDIAN VILLAGE RD	199821	15.00
01-04352	UPS STORE #4227						
		I-11162023	614-45250-42600	SUPPLIES & MA	POSTAGE	199857	14.50
01-08892	ERIC HIEB						
		I-11272023	614-45250-42200	GOLF PRO CONT	BASE CONTRACT 12-2023	199784	4,915.34
		I-112723	614-45250-42200	GOLF PRO CONT	CLOVER CC FEES REIMBURSED	199784	254.76
01-09768	CONRAD REPAIR LLC						
		I-2111	614-45250-42500	REPAIR & MAIN	INSTALL WATER HEATER	199747	392.70

DEPARTMENT 5250 GOLF COURSE TOTAL: 7,082.01

FUND 614 GOLF COURSE TOTAL: 7,082.01

PACKET : 06675 06676 06677 06678
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
01-03100	CENTURY LINK						
		I-605 995-8457.11.23	619-45220-42800	UTILITIES	ACCT #605 995-8457	199739	13.65
01-10356	CK BICYCLES & LOCKS LLC						
		I-18216	619-45220-42600	SUPPLIES	P&R KEYS	199744	24.00
				DEPARTMENT 5220	CAMPGROUND	TOTAL:	37.65
				FUND 619	CAMPGROUND	TOTAL:	37.65

PACKET : 06675 06676 06677 06678
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
01-01713	SHARON HENDRIX					
		I-10112023	621-369	REFUNDS & REI DORIS HART REFUND RUN 04.17.23	199783	1,280.60
01-07902	SD DEPT OF SOCIAL SERVI					
		I-08292023	621-369	REFUNDS & REI AMBULANCE REFUND RUN 03.15.22	199844	80.76
01-09168	NORIDIAN MEDICARE JF PA					
		I-08292023	621-369	REFUNDS & REI BIETZ RUN 10.29.2022	199820	289.30
		I-08302023	621-369	REFUNDS & REI NICKELSON RUN 03.29.2023	199820	268.52
		I-083023	621-369	REFUNDS & REI PARKS RUN 03.28.2023	199820	186.60
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		2,105.78

PACKET : 06675 06676 06677 06678
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
01-01495	HARVE'S PRO PRINTS						
		I-5627	621-44600-42640	UNIFORMS	EMBROIDERY FEES	199778	24.00
01-01518	VERIZON WIRELESS						
		I-9948630967	621-44600-42800	UTILITIES	ACCT #786752327-00002	199858	100.02
01-07628	STRYKER SALES, LLC						
		I-9205015913	621-44600-42600	SUPPLIES	FLAT MATTRESS	199850	268.80
01-08340	LEWIS FAMILY DRUG LLC						
		I-224824	621-44600-42600	SUPPLIES	ASPIRIN	199799	3.00
01-09962	QUICK MED CLAIMS						
		I-INV32757	621-44600-42250	CONTRACT-QMC	MONTHLY CHARGES	199832	5,312.23
01-10554	MIDWEST OIL COMPANY						
		I-1025823	621-44600-42610	GAS & OIL	FUEL ADDITIVE	199813	21.97

DEPARTMENT 4600 EMS TOTAL: 5,730.02

FUND 621 EMERGENCY MEDICAL SERVICETOTAL: 7,835.80

PACKET : 06675 06676 06677 06678
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
01-03884	COMMERCIAL ASPHALT					
		I-2023-15 P.E. #4	724-45000-42900	PROJECT CONST 2023-15 P.E. #4	199746	116,600.00
				DEPARTMENT 5000 STREET CONST. TOTAL:		116,600.00
				FUND 724 STREET CONSTRUCTION TOTAL:		116,600.00
				REPORT GRAND TOTAL:		798,987.85

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=========LINE ITEM========= ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	=======GROUP BUDGET======= ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2023-2024	101-3699	REFUNDS AND REI*NON-EXPENS	0.00	83,000-	8,716.22-				
	101-41110-42300	LEGAL PUBLICATIONS	920.22	18,000	9,506.03				
	101-41110-42600	SUPPLIES & MATERIALS	14.75	625	1,908.77-	Y			
	101-41230-42920	SPORTS AUTHORITY PROMOTION	6,750.00	80,000	15,815.00-	Y			
	101-41420-42600	SUPPLIES & MATERIALS	236.00	3,000	133.47-	Y			
	101-41420-42700	TRAVEL	573.02	6,000	2,957.52				
	101-41440-42231	EMPLOYEE PHYSICALS,DRUG TE	3,166.00	29,900	14,378.31-	Y			
	101-41440-42630	AED REPLACEMENT PROGRAM	945.00	8,400	2,450.00-	Y			
	101-41440-42650	UNIFORMS	76.96	250	1.14				
	101-41460-42110	LIABILITY, PROPERTY INS &	92.05	217,000	10,239.93				
	101-41920-42520	REPAIR-CITY HALL	89.30	3,100	6,635.08-	Y			
	101-41920-43300	IMPROV OTHER THAN BLDGS	63.95	26,500	26,436.05				
	101-41935-42250	MANAGED PRINT SERVICES	4,460.74	52,000	4,641.80				
	101-41935-42615	POSTAGE	265.32	8,000	1,844.48				
	101-41935-42920	COMPUTER SOFTWARE	1,082.22	110,355	14,913.92-	Y			
	101-42110-42200	PROFESSIONAL SERVICES	56.27	16,030	7,173.38				
	101-42110-42500	REPAIR & MAINTENANCE	2,070.99	100,647	72,182.70				
	101-42110-42600	SUPPLIES	2,820.64	91,443	14,303.62				
	101-42110-42610	GAS OIL TIRES	104.01	60,000	8,037.19-	Y			
	101-42110-42800	TELEPHONE	1,345.81	15,000	2,044.81				
	101-42110-42810	UTILITIES	97.02	4,000	2,311.41-	Y			
	101-42110-42902	ALCOHOL TASK FORCE	69.95	3,500	1,650.23				
	101-42110-42980	VEHICLE TOWING	485.00	5,500	2,307.00				
	101-42110-43400	MACHINERY AND EQUIPMENT	513.25	36,600	3,946.77				
	101-42130-42520	EMERGENCY SIREN UTILITIES	159.17	2,700	415.76				
	101-42130-42530	TRAFFIC LIGHTS MAINT	1,500.00	11,500	5,693.17-	Y			
	101-42130-42535	LIGHT MAINTENANCE	120.39	21,000	3,524.45				
	101-42130-42540	SIGNS	42.47	12,000	1,284.98-	Y			
	101-42130-42610	GAS, OIL, TIRES	11.00	4,000	1,384.14-	Y			
	101-42130-42810	UTILITIES-TRAFFIC LIGHTS	663.64	38,500	8,993.34				
	101-42130-42835	UTILITIES-STREET LIGHTS	656.57	240,000	39,028.72				
	101-42130-42840	BUILDING UTILITIES	268.79	4,000	794.08-	Y			
	101-42200-42500	REPAIR & MAINTENANCE	191.82	6,880	6,392.92-	Y			
	101-42200-42600	SUPPLIES	1,238.32	23,450	3,006.14				
	101-42200-42610	GAS & OIL	34.80	8,500	1,145.75-	Y			
	101-42200-42800	TELEPHONE	204.87	2,000	471.80-	Y			
	101-42200-42810	UTILITIES	3,157.39	41,000	1,143.30				
	101-43100-42600	SUPPLIES	2,181.69	131,700	60,993.55-	Y			
	101-43100-42610	GAS	225.82	97,000	20,059.96				
	101-43100-42620	ASPHALT MIX	18,009.56	120,000	16,271.83				
	101-43110-42600	SUPPLIES	32.99	4,000	1,063.48-	Y			
	101-43110-42610	GAS	8.49	6,000	1,284.16-	Y			
	101-43110-42750	PLANNING COMMISSION EXPENS	47.94	1,000	643.85-	Y			
	101-43120-42200	PROF SERVICES-DESIGN	765.05	145,800	126,188.23				
	101-43120-43325	NORWAY/ROWLEY SIDEWALK	20,400.00	720,000	383,677.68				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	LINE ITEM ANNUAL BUDGET	LINE ITEM BUDGET AVAILABLE	LINE ITEM OVER BUDG	GROUP BUDGET ANNUAL BUDGET	GROUP BUDGET AVAILABLE	GROUP BUDGET OVER BUDG
	101-43150-42800	UTILITIES	34.63	500	251.40				
	101-43150-43317	LIVESAY UTILITY IMPROVEMEN	53,992.00	720,526	323,821.48				
	101-43700-42500	REPAIR & MAINTENANCE	456.48	3,000	980.13				
	101-43700-42600	SUPPLIES & MATERIALS	126.00	16,000	2,478.03				
	101-43700-42610	GAS & FUEL	1,534.55	10,000	158.67				
	101-43700-42800	UTILITIES	148.81	5,000	184.30				
	101-44120-42610	GAS OIL TIRES	9.96	2,244	2,122.18				
	101-45500-42500	REPAIR & MAINTENANCE	2,795.75	16,500	1,395.81-	Y			
	101-45500-42600	SUPPLIES & MATERIALS	241.06	12,500	2,601.09				
	101-45500-42692	PERIODICALS	4,697.03	5,000	235.92				
	101-45500-42693	E-BOOKS/AUDIO BOOKS	165.00	17,151	2,330.95				
	101-45500-42800	UTILITIES	2,910.75	41,100	1,932.99				
	101-45500-42902	COMPUTER SOFTWARE	5,758.17	0	7,624.97-	Y			
	101-45500-43400	FURNITURE & EQUIPMENT	140.00	15,000	14,165.59				
	101-45500-43420	BOOKS	2,138.21	47,000	12,062.81				
	101-45500-43421	AUDIO-VISUAL	23.99	8,500	2,048.68				
	201-45110-42550	REPAIR & MAINT-AQUATICS	76.57	11,000	7,520.59				
	201-45110-42600	SUPPLIES & MATERIALS	185.45	10,000	2,597.10				
	201-45110-42650	UNIFORMS	180.49	500	319.51				
	201-45140-42300	PUBLISHING	1,742.47	46,155	3,365.26				
	201-45140-42500	REPAIR & MAINTENANCE	4,310.28	33,000	10,651.02				
	201-45140-42600	SUPPLIES & MATERIALS	1,090.45	34,586	8,624.76				
	201-45140-42601	CONCESSION SUPPLIES	506.58	15,000	3,010.24				
	201-45140-42650	UNIFORMS	155.97	1,250	209.09				
	201-45140-42800	UTILITIES	8,677.95	185,000	51,716.51				
	201-45140-43300	CAPITAL IMPROVEMENTS - OTH	1,796.93	731,309	1,357.18				
	201-45160-42500	REPAIR & MAINTENANCE	5,227.13	60,498	11,146.81				
	201-45160-42600	SUPPLIES & MATERIALS	261.22	57,548	16,360.90				
	201-45160-42610	GAS & FUEL	69.75	13,500	961.69				
	201-45160-42650	UNIFORMS	27.00	1,400	609.72				
	201-45160-42800	UTILITIES	10,846.25	128,520	3,762.42-	Y			
	201-45160-43320	CAPITAL IMPROV-PRESS BOX	80,924.90	600,000	301,572.10				
	201-45210-42500	REPAIR & MAINTENANCE	479.36	41,500	1,853.22				
	201-45210-42600	SUPPLIES & MATERIALS	957.97	67,294	3,915.67				
	201-45210-42602	CHEMICALS	94.99	5,500	5.44-	Y			
	201-45210-42610	GAS & FUEL	4,094.53	31,000	7,527.79-	Y			
	201-45210-42650	UNIFORMS	62.00	2,100	349.45				
	201-45210-42800	UTILITIES	1,993.72	54,700	879.11				
	201-45220-42300	PUBLISHING	39.40	2,500	2,460.60				
	203-45220-42200	PROFESSIONAL SERVICES	17.66	415,204	210,119.85-	Y			
	214-43500-42600	SUPPLIES & MATERIALS	40.68	920	653.80				
	214-43500-42800	UTILITIES - TELEPHONE	45.40	3,154	481.47				
	218-45150-42231	DRUG TESTING/PHYSICALS	81.00	600	19.00				
	218-45150-42610	GAS OIL TIRES	140.78	60,000	30,994.19-	Y			
	218-45150-42720	DUES	550.00	1,010	310.00				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=========LINE ITEM========= ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	=======GROUP BUDGET======= ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	218-45150-42810	UTILITIES-GARAGE	354.40	10,232	1,584.11				
	218-45180-42500	REPAIR & MAINTENANCE	402.50	6,600	2,562.59				
	218-45180-42600	SUPPLIES & MATERIALS	146.82	6,500	3,060.03				
	219-45140-42600	SUPPLIES & MATERIALS	11.49	1,600	232.42				
	219-45140-42610	GAS, OIL, TIRES	949.65	1,800	1,051.61-	Y			
	602-381369	REFUNDS AND REI*NON-EXPENS	50.00	0	617.82				
	602-43330-42600	SUPPLIES & MATERIALS	148.82	17,500	854.73				
	602-43330-42610	GAS & FUEL	5.16	2,200	473.51-	Y			
	602-43340-42500	REPAIR & MAINTENANCE	108.34	11,000	7,595.03				
	602-43340-42600	SUPPLIES & MATERIALS	8,824.99	118,000	87,636.63-	Y			
	602-43340-42610	GAS & FUEL	29.41	10,000	5,319.33-	Y			
	602-43340-42660	POSTAGE	880.00	9,000	1,059.06				
	602-43340-42700	TRAVEL, CONF & DUES	20.00	2,500	1,591.64				
	602-43340-42800	UTILITIES	33.16	10,000	1,667.76				
	602-43340-42910	BILLING OFFICE	398.56	10,000	2,493.38				
	602-43340-43326	LIVESAY UTILITIES	45,264.95	94,829	15,884.59-	Y			
	602-43340-43355	ABOVE GROUND STORAGE	98,807.50	16,000,000	9,770,403.42				
	602-43340-43358	PAINT WEST WTR TOWER	17,713.78	1,150,011	309,604.08				
	602-43340-43409	WATER METERS	14,963.82	25,000	62,267.94-	Y			
	604-43200-42300	ADVERTISING	42.86	500	457.14				
	604-43200-42600	SUPPLIES	2,430.24	20,000	1,939.26				
	604-43200-42610	GAS & FUEL	13.42	7,500	2,777.87-	Y			
	604-43200-42660	POSTAGE	881.33	9,000	1,016.76				
	604-43200-42700	TRAVEL, CONF, DUES	174.00	2,500	1,102.35-	Y			
	604-43200-43300	NORTH PLANT IMPROVEMENTS	38,690.76	12,711,858	4,525,512.95				
	604-43200-43310	SOUTH PLANT IMPROVEMENTS	32,780.96	30,000,000	29,844,765.48				
	604-43250-42200	PROFESSIONAL SERVICES	138.75	24,220	2,498.30-	Y			
	604-43250-42500	REPAIRS	363.00	30,000	19,298.95				
	604-43250-42600	SUPPLIES	2,660.26	47,550	12,214.07-	Y			
	604-43250-42610	GAS	15.69	6,000	2,196.53				
	604-43250-42800	UTILITIES	456.94	61,100	10,494.64				
	604-43250-42910	BILLING OFFICE	398.56	9,000	1,493.40				
	604-43250-43317	CIPP	2,979.85	390,000	355,500.95				
	604-43250-43336	LIVESAY UTILITIES	35,994.33	745,979	251,873.17				
	604-43250-43348	HIGHWAY 37 UTILITIES	150.00	660,000	653,252.50				
	604-43250-43349	N HARMON/AIRPORT LIFT STAT	2,656.25	2,225,000	2,195,311.18				
	612-43220-42200	CONTRACT-MILLENNIUM	2,609.55	35,000	14,253.15				
	612-43220-42600	SUPPLIES	4,298.87	18,000	793.70				
	612-43220-42800	UTILITIES	306.62	5,000	1,818.70				
	612-43230-42600	SUPPLIES	648.60	40,000	3,617.73				
	612-43230-42610	GAS & OIL	113.00	40,000	14,019.18-	Y			
	612-43230-42650	UNIFORMS	128.93	750	66.99-	Y			
	612-43230-42660	POSTAGE	880.01	9,000	1,046.83				
	612-43230-42910	BILLING OFFICE	398.56	8,000	493.40				
	612-43230-43413	AUTOMATED GARBAGE CONTAINE	39,262.00	0	39,262.00-	Y			

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	LINE ITEM ANNUAL BUDGET	LINE ITEM BUDGET AVAILABLE	LINE ITEM OVER BUDG	GROUP BUDGET ANNUAL BUDGET	GROUP BUDGET AVAILABLE	GROUP BUDGET OVER BUDG
	612-43240-42205	MONITOR GROUND WATER-OLD L	2,406.00	18,000	574.50				
	612-43240-42500	REPAIR AND MAINTENANCE	182.10	32,000	17,618.02				
	612-43240-42600	SUPPLIES	1,501.93	53,000	6,579.79-	Y			
	612-43240-42610	GAS & OIL	80.57	90,000	21,194.58				
	612-43240-42900	WASTE TIRE PROGRAM	20,916.00	0	67,321.24-	Y			
	613-45650-42500	REPAIRS & MAINTENANCE	3,001.04	54,180	11,602.42				
	613-45650-42600	SUPPLIES & MATERIALS	923.33	40,000	2,418.35-	Y			
	613-45650-42610	COST OF GOODS SOLD	3,125.47	170,000	27,576.16-	Y			
	613-45650-42620	GAS & FUEL	30.34	1,500	496.37				
	613-45650-42650	UNIFORMS	279.94	1,750	659.37				
	613-45650-42660	SHIPPING/POSTAGE	30.47	2,500	82.67				
	613-45650-42925	CHRISTMAS AT THE PALACE	300.00	1,100	800.00				
	614-45250-42200	GOLF PRO CONTRACT	5,170.10	66,525	17,078.81-	Y			
	614-45250-42500	REPAIR & MAINTENANCE	392.70	18,000	1,391.35				
	614-45250-42600	SUPPLIES & MATERIALS	14.50	20,000	11.44-	Y			
	614-45250-42610	GAS & FUEL	776.16	15,000	0.09				
	614-45250-42800	UTILITIES	728.55	16,000	2,493.26-	Y			
	619-45220-42600	SUPPLIES	24.00	2,200	387.98				
	619-45220-42800	UTILITIES	13.65	18,650	2,455.01				
	621-369	REFUNDS & REIMB*NON-EXPENS	2,105.78	0	3,857.25-				
	621-44600-42250	CONTRACT-QMC	5,312.23	54,000	17,697.54				
	621-44600-42600	SUPPLIES	271.80	23,500	3,739.72				
	621-44600-42610	GAS & OIL	21.97	15,000	2,846.41				
	621-44600-42640	UNIFORMS	24.00	3,300	374.43				
	621-44600-42800	UTILITIES	100.02	4,225	1,256.80				
	724-45000-42900	PROJECT CONSTRUCTION	116,600.00	0	220,020.80-	Y			
	** 2023-2024 YEAR TOTALS **		798,987.85						

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
101	NON-DEPARTMENTAL	0.00
101-1110	CITY COUNCIL	934.97
101-1230	ADMINISTRATIVE BOARDS	6,750.00
101-1420	FINANCE	809.02
101-1440	HUMAN RESOURCES	4,187.96
101-1460	INSURANCE & BONDS	92.05
101-1920	MUNICIPAL BUILDINGS	153.25
101-1935	INFORMATION TECHNOLOGY	5,808.28
101-2110	POLICE DEPARTMENT	7,562.94

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
101-2130	TRAFFIC DEPARTMENT	3,422.03
101-2200	FIRE DEPARTMENT	4,827.20
101-3100	STREET DEPARTMENT	20,417.07
101-3110	PUBLIC WORKS ADMIN	89.42
101-3120	STREET & SIDEWALK CONST	21,165.05
101-3150	STORM DRAINAGE	54,026.63
101-3700	CEMETERY	2,265.84
101-4120	ANIMAL CONTROL	9.96
101-5500	LIBRARY	18,869.96
101 TOTAL	GENERAL	151,391.63
201-5110	RECREATION & AQUATICS	442.51
201-5140	RECREATION CENTER	18,280.63
201-5160	SPORTS COMPLEXES	97,356.25
201-5210	PARKS	7,682.57
201-5220	SUPERVISION	39.40
201 TOTAL	PARK FUND	123,801.36
203-5220	LAKE	17.66
203 TOTAL	LAKE MITCHELL	17.66
214-3500	E-911	86.08
214 TOTAL	E-911 EMERGENCY	86.08
218-5150	PALACE TRANSIT	1,126.18
218-5180	JVCC	549.32
218 TOTAL	COMMUNITY SERVICES	1,675.50
219-5140	NUTRITION	961.14
219 TOTAL	NUTRITION	961.14

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
602	NON-DEPARTMENTAL	50.00
602-3330	WATER TREATMENT PLANT	153.98
602-3340	WATER DISTRIBUTION	187,044.51
602 TOTAL	WATER	187,248.49
604-3200	WASTE WATER TREATMENT	75,013.57
604-3250	WASTE WATER COLLECTION	45,813.63
604 TOTAL	SEWER	120,827.20
612-3220	RECYCLING PROGRAM	7,215.04
612-3230	WASTE COLLECTION	41,431.10
612-3240	LANDFILL	25,086.60
612 TOTAL	SANITATION	73,732.74
613-5650	CORN PALACE	7,690.59
613 TOTAL	CORN PALACE	7,690.59
614-5250	GOLF COURSE	7,082.01
614 TOTAL	GOLF COURSE	7,082.01
619-5220	CAMPGROUND	37.65
619 TOTAL	CAMPGROUND	37.65
621	NON-DEPARTMENTAL	2,105.78
621-4600	EMS	5,730.02
621 TOTAL	EMERGENCY MEDICAL SERVICE	7,835.80
724-5000	STREET CONST.	116,600.00
724 TOTAL	STREET CONSTRUCTION	116,600.00
	** TOTAL **	798,987.85

*** PROJECT TOTALS ***

PROJECT	LINE ITEM		AMOUNT
E01 5311-FY18/19	CDLDUE	CDL/Dues	631.00
	GAUT	Garage Utilities	354.40
		** PROJECT E01 TOTAL **	985.40
H01 SPORTS COMPLEX EQUIPMENT	42500	REPAIR/MAINTENANCE	908.23
	42610	GAS-FUEL	26.00
		** PROJECT H01 TOTAL **	934.23
H04 BASEBALL	43320	PRESS BOX	194.90
		** PROJECT H04 TOTAL **	194.90
H05 SOFTBALL	42600	SUPPLIES/MATERIALS	4.98
		** PROJECT H05 TOTAL **	4.98
H06 ARENA-NORTH RINK	42500	REPAIR-MAINTENANCE	4,073.90
	42600	SUPPLIES-MATERIALS	244.80
	42800	UTILITIES	10,554.61
		** PROJECT H06 TOTAL **	14,873.31
H13 ARENA-SOUTH RINK	42500	REPAIR-MAINTENANCE	245.00
	42600	SUPPLIES-MAINTENANCE	11.44
	42800	UTILITIES	1,767.15
		** PROJECT H13 TOTAL **	2,023.59
H15 LAK MITCHELL PUMP CADWELL	42800	UTILITIES	291.64
		** PROJECT H15 TOTAL **	291.64
H50 PARKS EQUIPMENT	42500	REPAIR/MAINTENANCE	279.40
	42610	GAS/FUEL	4,088.87
		** PROJECT H50 TOTAL **	4,368.27
H51 PARK SHOP	42500	REPAIR/MAINTENANCE	199.96
	42600	SUPPLIES/MATERIALS	410.55
	42602	CHEMICALS	94.99
		** PROJECT H51 TOTAL **	705.50
H55 DRY RUN CREEK PARK	42800	UTILITIES	43.63
		** PROJECT H55 TOTAL **	43.63
H56 HITCHCOCK PARK	42600	SUPPLIES/MATERIALS	11.44
		** PROJECT H56 TOTAL **	11.44

*** PROJECT TOTALS ***

PROJECT	LINE ITEM		AMOUNT
H58 JENNEWEIN PARK	42600	SUPPLIES/MATERIALS	20.49
		** PROJECT H58 TOTAL **	20.49
H60 NORTHRIDGE PARK	42800	UTILITIES	13.90
		** PROJECT H60 TOTAL **	13.90
H61 PIONEER PARK	42600	SUPPLIES/MATERIALS	325.50
		** PROJECT H61 TOTAL **	325.50
H65 AMPHITHEATER	42800	UTILITIES	43.45
		** PROJECT H65 TOTAL **	43.45
H77 SPORTSMANS CLUB	42800	UTILITIES	23.49
		** PROJECT H77 TOTAL **	23.49
H79 LAKE PARK ACCESS AREAS	42800	UTILITIES	10.00
		** PROJECT H79 TOTAL **	10.00
H87 PATTON YOUNG	42600	SUPPLIES-MAINTENANCE	189.99
	42800	UTILITIES	92.10
		** PROJECT H87 TOTAL **	282.09
J02 INDOOR AQUATIC CTR	ELE/GAS	UTILITIES-ELECTRIC/GAS	3,980.65
		** PROJECT J02 TOTAL **	3,980.65
J03 REC CTR-WELLNESS/FITNESS	SM-EQUIP	SUPPLIES/MATERIAL-EQUIPMENT	39.99
		** PROJECT J03 TOTAL **	39.99
J05 REC CTR CONCESSIONS	CONC SUP	CONCESSION SUPPLY	506.58
		** PROJECT J05 TOTAL **	506.58
J06 REC CTR-GENERAL BLDG	RM-BLDG	REPAIR/MAINT-BUILDING	713.88
	RM-EQUIP	REPAIR/MAINT-EQUIPMENT	1,810.00
	RM-PLUMB	REPAIR/MAINT-PLUMBING	1,786.40
	SM-ELEC	SUPPLIES/MATERIAL-ELECTRICAL	57.84
	SM-EQUIP	SUPPLIES/MATERIAL-EQUIPMENT	432.88
	SM-GENER	SUPPLIES/MATERIAL-GENERAL	415.30
	SM-HVAC	SUPPLIES/MATERIAL-HVAC	49.44
	SM-JANIT	SUPPLIES/MATERIAL-JANITORIAL	95.00
		** PROJECT J06 TOTAL **	5,360.74

*** PROJECT TOTALS ***

PROJECT	LINE ITEM		AMOUNT
J08 REC CTR PUBLISHING	MIDCO	PUBLISHING-MIDCO	1,742.47
		** PROJECT J08 TOTAL **	1,742.47
J09 REC CTR UTILITIES	ELE/GAS	UTILITIES-ELECTRIC/GAS	4,697.30
		** PROJECT J09 TOTAL **	4,697.30
J10 REC CTR UNIFORMS	ADAM	UNIFORMS-ADAM	155.97
		** PROJECT J10 TOTAL **	155.97
J50 OUTDOOR AQUATIC CENTER	RM-GENER	REPAIR/MAINT-GENERAL	76.57
		** PROJECT J50 TOTAL **	76.57
J51 P&A YOUTH PROGRAMS	SM-EQUIP	SUPPLIES/MATERIAL-EQUIPMENT	185.45
		** PROJECT J51 TOTAL **	185.45
J54 P&A UNIFORMS	JAMIE	UNIFORMS-JAMIE	84.00
	TODD	UNIFORMS-TODD	96.49
		** PROJECT J54 TOTAL **	180.49

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:	December 4, 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 Cory Hauser-Variance Permit		
Explanation/Background of Agenda Item Requested:	Cory Hauser has applied for a Variance Permit for a side yard corner setback of 1.33' vs 20' to construct a 24' wide x 20' deep metal carport; located at 1420 E Birch Ave, legally described as Lot 12, Block 6, Fairview 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; 2 aye, 2 nay and 3 absent. Motion failed. See Planning Commission Unsigned Minutes 11-27-2023.		

City of Mitchell
SOUTH DAKOTA

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

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

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

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

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

☒ **Variance** *$100 application fee due with application.*
Description of Variance: 1.33' vs 20' side yard corner setback for construction of a 24' wide x 20' deep metal carport

☐ **Conditional Use Permit** *$150 application fee due with application*
Description of Conditional Use: Click or tap here to enter text.

This Application is for the following described real property:

Legal Description: Lot 12, Block 6, Fairview Addition, City of Mitchell, Davison County, South Dakota

Property Address: 1420 E Birch Ave, Mitchell, SD 57301

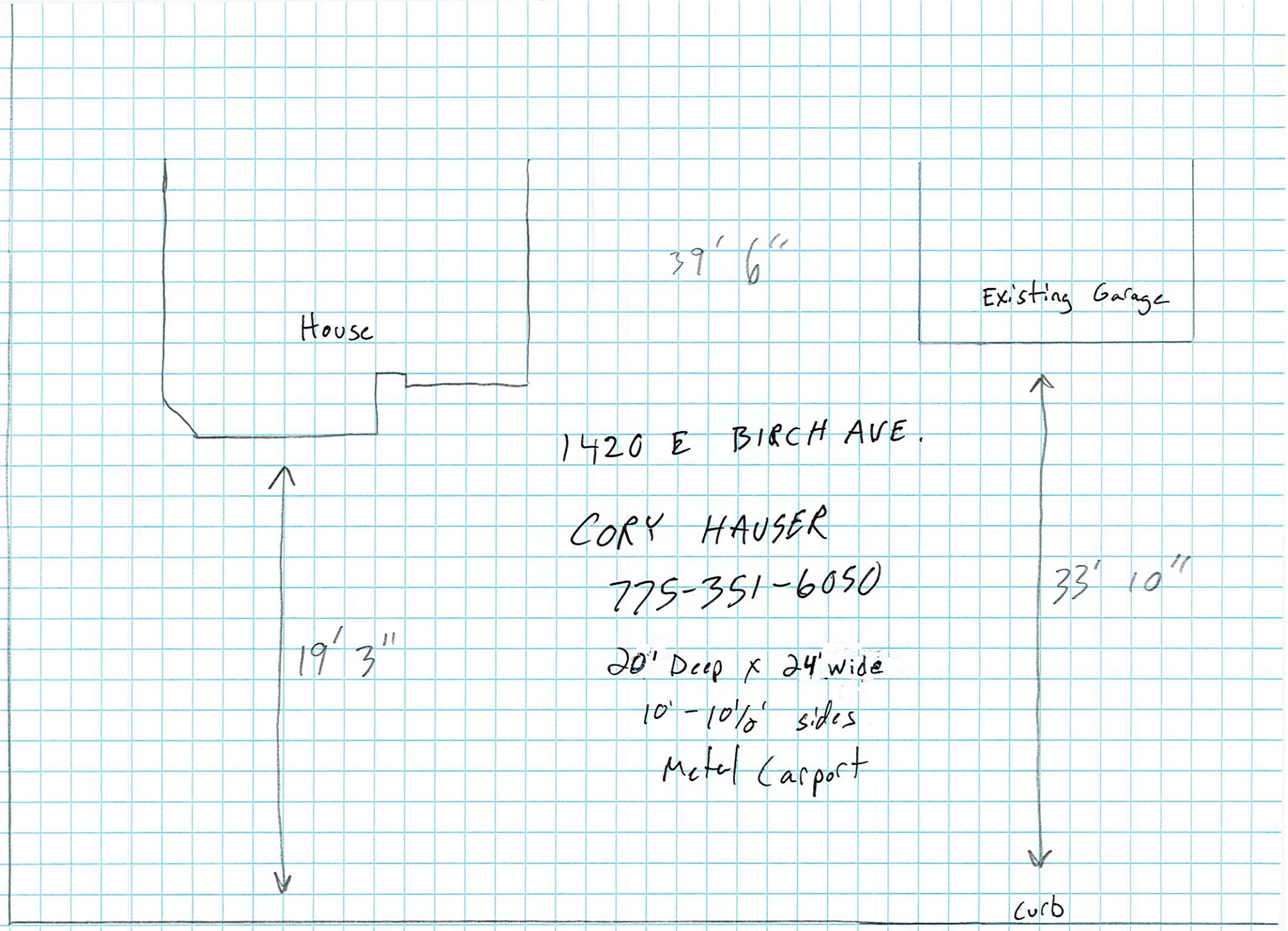
Dated this 3rd of November, 2023

APPLICANT

Cory Hauser & Megumi Yamazaki
OWNER

E ASH AVE
Cory Hauser
Variance-Side Yard Corner Setback
1.33' vs 20' to construct a 24' wide x
20' deep metal carport
1401
1407
1421
1423
1505
1509
S MARSHALL ST
1402
1408
1410
1418
1500
1504
1508
S TAYLOR ST
E BIR
1401
TRAILER COURT
1501
1503

1418 E BIRCH AVE
1420 E BIRCH AVE
E BIRCH AVE
S TAYLOR ST


House
39' 6"
Existing Garage
1420 E BIRCH AVE.
CORY HAUSER
775-351-6050
20' Deep x 24' wide
10' - 10½' sides
Metal Carport
19' 3"
33' 10"
curb

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 Cory Hauser has applied for a Variance Permit for a side yard corner setback of 1.33' vs 20' to construct a 24' wide x 20' metal carport; located at 1420 E Birch Ave, legally described as Lot 12, Block 6, Fairview 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, November 27, 2023, 12:00 P.M. (Noon) and the Board of Adjustment on Monday, December 4, 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 9th day of November, 2023.

Michelle Bathke

FINANCE OFFICER

Publish once: 15th day of November, 2023
Approximate Cost:

Cory Hauser
1420 E Birch Ave
Mitchell, SD 57301

Clarke Companies LLC
47035 250th St
Baltic, SD 57003

Thomas & Trudy Pavlin
817 E Hanson Ave
Mitchell, SD 57301

Ricky & Sharon Youngbluth
1501 E Ash Ave
Mitchell, SD 57301

Bobbi & Jason Kurtenbach
1505 E Ash Ave
Mitchell, SD 57301

Robert Shank
728 S Kimball St
Mitchell, SD 57301

Troy & Deborah Kaufman
1125 Sunnyside Ct
Mitchell, SD 57301

Hauser Rentals LLC
2021 W 23rd Ave
Mitchell, SD 57301

Riley Harrington
1500 E Birch Ave
Mitchell, SD 57301

Elvina Maiden
PO Box 634
Mitchell, SD 57301

The Phoenix Community LLC
C/O Dan Ries
1401 E Birch Ave
Lot 15
Mitchell, SD 57301

Amanda Murray
1501 E Birch Ave
Mitchell, SD 57301

Lars & Ronda Christenson
1503 E Birch Ave
Mitchell, SD 57301

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

November 15, 2023

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED that Cory Hauser has applied for a Variance Permit for a side yard corner setback of 1.33' vs 20' to construct a 24' wide x 20' deep metal carport; located at 1420 E Birch Ave, legally described as Lot 12, Block 6, Fairview Addition, City of Mitchell, Davison County, South Dakota. The said real property is zoned R2 Single Family Residential District.

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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 Elvira Maiden
OWNER

1504 East Birch, Mitchell, SD 57301
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:	December 4, 2023	**Requested By:**	Mark Jenniges
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):			
Agenda Item:	Hearing and Action on an Application for CJG Properties LLC-Conditional Use Permit		
Explanation/Background of Agenda Item Requested:	CJG Properties LLC has applied for a Conditional Use Permit to operate a Lodging House & Supportive Living Home; located at 918 Court Merrill, legally described as Lot A except the north 8 feet, Block 3, University 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 of the Lodging House; 2 aye, 2 nay, 3 absent. Motion failed. Planning Commission motioned to recommend approval of the Supportive Living Home; 0 aye, 4 nay, 3 absent. Motion failed. See Planning Commission Unsigned Minutes 11-27-2023.		

City of Mitchell
SOUTH DAKOTA

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

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

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

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

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

☒ **Conditional Use Permit** *$150 application fee due with application*
Description of Conditional Use: Lodging House & Supportive Living Homes

This Application is for the following described real property:

Legal Description: Lot A except the north 8 feet, Block 3, University Addition, City of Mitchell, Davison County, South Dakota

Property Address: 918 Court Merrill

Dated this 8th of November, 2023

APPLICANT

CJG Properties LLC
OWNER

317
905
909
908
909
912
913
912
914
916
917
920
CJG Properties LLC
Conditional Use Permit
Lodging House
Supportive Living Home
923
S DUFF ST
MILAN AVE
COURT MERRILL
1004
1008
1006
1010
321
307
313
315
1008
1016
1012

W MILAN AVE
912 COURT MERRILL
916 COURT MERRILL
918 COURT MERRILL
S COURT MERRILL

NOTICE OF HEARING

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

YOU ARE HEREBY NOTIFIED that CJG Properties LLC has applied for a Conditional Use Permit to operate a Lodging House & Supportive Living Home; located at 918 Court Merrill, legally described as Lot A except the north 8 feet, Block 3, University 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, November 27, 2023, 12:00 P.M. (Noon) and the Board of Adjustment on Monday, December 4, 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 9th day of November, 2023.

Michelle Bathke

FINANCE OFFICER

Publish once: 15th day of November, 2023
Approximate Cost:

CJG Properties LLC
909 N Main St
Mitchell, SD 57301

Michael & Carolyn Sivik
916 Court Merrill
Mitchell, SD 57301

Stephanie Vaughan
912 Court Merrill
Mitchell, SD 57301

Ryan & Stacy Buckley
908 Court Merrill
Midland, SD 57552

Ken & Laurie Chenoweth
917 S Duff St
Mitchell, SD 57301

Mark & Kathleen Budahl
923 S Duff St
Mitchell, SD 57301

Daniel & Julie Meylor
730 E 14th Ave
Mitchell, SD 57301

Sherri Kitto
914 S Duff St
Mitchell, SD 57301

Duane & Constance Deboer
2402 Miller Pl
Oacoma, SD 57365

Wayne & Roswitha Konz
1008 Court Merrill
Mitchell, SD 57301

Eric & Valerie Gebhart
1010 Court Merrill
Mitchell, SD 54301

Benjamin & April Grenier
321 Milan Ave
Mitchell, SD 57301

Jordan Steffen
307 Milan Ave
Mitchell, SD 57301

William Parks
Michele Cork
1022 S Duff St
Mitchell, SD 57301

Keith & Lisa Johnson
315 Milan Ave
Mitchell, SD 57301

Jeanice & Gene Anderson
1004 S Duff St
Mitchell, SD 57301

Preston Skinner
Morgan Turner
1006 S Duff St

Kyle Quiram
1008 S Duff St
Mitchell, SD 57301

Pat Weber
1012 S Duff St
Mitchell, SD 57301

Danny & Margaret Stolp
300 McCabe St
Mitchell, SD 57301

Melissa Herr-Valburg
304 McCabe St
Mitchell, SD 57301

Jason Spicer
308 McCabe St
Mitchell, SD 57301

Kathleen Young
Owen Anderson
312 McCabe St
Mitchell, SD 57301

2BH Investments LLC
320 McCabe St
Mitchell, SD 57301

CB Rentals LLC
417 E Switch Grass Tr
Brandon, SD 57005

Abbott House Inc
PO Box 1085
Mitchell, SD 57301

November 21, 2023

City of Mitchell
Public Works
612 North Main Street
Mitchell SD 57301

Re: Conditional Use Permit of CJG Properties LLC located at 918 Court Merrill

To Whom It May Concern:

We have lived in our house for close to thirty years and have come to love and appreciate our neighborhood and home. Many of the neighbors have also been living here for long periods of time so we have become friends, and we watch out for each other. We have heard that the plans for the house at 918 Court Merrill could be a rental, halfway house or used by the Salvation Army to house homeless individuals. We are a quiet residential neighborhood with single family homes, and we would prefer to keep it that way. A structure filled with 6-12 transient individuals we feel would have a significant effect on what our home value is and what we could sell it for. As homeowners we have worked hard to improve our house and landscaping to not only enjoy but as an investment to be sold during retirement. We have put decades and countless hours into improving the value of our home. We have concerns not only about the effect on our house value but also safety and traffic concerns with 6-12 transient individuals moving into one house.

We disapprove of the conditional use permit by CJG Properties LLC at 918 Court Merrill.

Ryan Buckley Stacy Buckley

Ryan and Stacy Buckley
908 Court Merrill

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

November 15, 2023

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED that CJG Properties LLC has applied for a Conditional Use Permit to operate a Lodging House & Supportive Living Home; located at 918 Court Merrill, legally described as Lot A except the north 8 feet, Block 3, University 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, November 27, 2023, 12:00 P.M. (Noon) and the Board of Adjustment on Monday, December 4, 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 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 Stephanie Vaughan
OWNER

912 Court Merrill
ADDRESS

_____ APPROVE

X DISAPPROVE

COMMENTS:
Please see attached letter.

Planning Commission & Board of Adjustment:

In regards to the CIG Properties LLC Conditional Use Permit at the property located at 918 Court Merrill, I, Stephanie Vaughan, disapprove of this permit. I have lived at my residence (912 Court Merrill) for over 23 years.

I have a couple of concerns that I would like to share.

1) We already have a commercial use property and a couple of residential rentals at the North end of our alley way as well as the Abbott House facility to the West of my property. These properties have already increased the amount of commercial traffic in our neighborhood. (Semi truck deliveries, foot traffic, police presence). Adding more commercial properties to an already commercially saturated residential area could potentially lower the value of our properties.

2) If this were to become a supportive living facility, who is in charge of monitoring the clients? Is there 24/7 monitoring? Will there be any security measures in place to monitor the property (cameras)?

I thank you for your consideration regarding my concerns.

Stephanie Vaughan

Stephanie Vaughan

912 Court Merrill

Mitchell SD 57301

605-770-6152

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

Mitchell
SOUTH DAKOTA
Outside expectations

November 15, 2023

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED that CJG Properties LLC has applied for a Conditional Use Permit to operate a Lodging House & Supportive Living Home; located at 918 Court Merrill, legally described as Lot A except the north 8 feet, Block 3, University Addition, City of Mitchell, Davison County, South Dakota. The said real property is zoned R2 Single Family Residential District.

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I/We Kathy Budahl
OWNER

923 S. Duff
ADDRESS

____ APPROVE

✓ DISAPPROVE

COMMENTS:
I do not want or approve of the Lodging House/ Supportive Living home located at 918 Court Merrill. I have invested a lot of time and hard earned money on updating my house & lots. This Supportive Living Home will lower the value of my house + lots. We have a safe and nice neighborhood. We do not need this commercial facility in our residential area.

Thank you,
Kathy Budahl

Outside expectations

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

November 15, 2023

TO WHOM IT MAY CONCERN:

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I/We Ken & Laurie Chenoweth
OWNER

911 S. Duff St
ADDRESS

_____ APPROVE

X DISAPPROVE

To Whom it may concern,

We greatly disapprove of the property at 918 Court Merrill being changed from a single family residential home into a lodging house and a supporting living home. We have lived here for over 30 years –it is a family friendly neighborhood –kids and grandkids. We already have two rentals on the block, the abbott house across the street and abbott house office down the road. When it comes time for us to sell – I really don't think that is going to help our house sell. The real question is would you want something like this next door to your house?? Please don't consider this next to our house.

Thank You,

Ken, Laurie and Lukas Chenoweth

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

Mitchell
SOUTH DAKOTA
Outside expectations

November 15, 2023

TO WHOM IT MAY CONCERN:

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I/We Michael Sink + Carolyn Sink
OWNER

916 COURT MERRILL, MITCHELL, SD 57301
ADDRESS

_____ APPROVE

✓ DISAPPROVE

COMMENTS: See attached.

November 22, 2023

To: Planning Board and Board of Adjustment - Mitchell SD
From: Michael and Carolyn Sivik - 916 Court Merrill, Mitchell SD

We strongly urge the city not to grant the conditional use permit to operate a Lodging House and Supportive Living Home to anyone who purchases the property at 918 Court Merrill. We are surprised it is even a possibility considering Abbott House, which provides care, housing, and education for children, is directly across the street.

Comments:

19 years ago, we chose to move to and purchase a home for our young family in Mitchell, SD. We chose this neighborhood to raise our family in large part due to the stability of the long term ownership and family atmosphere. This neighborhood, that shares an alley with the subject property, includes 5 owner occupied single family homes which have been owned and occupied by the current residents for upwards of 30 years. The previous owners of our home lived in the house for close to 40 years. We felt this was a very good indication that this location and the surrounding properties would be a safe environment for us and would be important to our quality of life as Mitchell residents. We saw a neighborhood that provided home owners with a stable and comfortable atmosphere for raising their children. An elementary school within walking distance was icing on the cake. We saw homeowners investing in and caring for their properties.

All of the this remains true all these years later! In fact, our youngest daughter and her husband felt the same way and recently purchased their home a block away from us on McCabe to raise their family, envisioning a safe environment for our grandchildren to walk over for visits.

We have always considered our home to be a very stable asset and, during the Covid era, we realized that this proved even more true. We have continuously invested in it over the years, spending thousands of dollars renovating and improving our 90+ year old home, bringing into the 21st century.

Imagine all that entails. Not just investing the money and the work in our home, but the commitment to Mitchell and to our neighbors and the neighborhood as a whole.

Which brings us to our concerns. Our property abuts the subject property. We are concerned about the impact this type of usage would have on the desirability and quality of life of owning a home next to a lodging/supportive property with constantly transitioning occupants and the increased commercial traffic and parking needs.

Most importantly, this usage would completely change the character of this very stable neighborhood consisting of very long term residents. Possibly forever.

We feel that this will result in a diminished marketability and property value for our home and others in the neighborhood that borders on catastrophic.

We will both be retired in the coming year and this will have a direct impact on our quality of life and will also severely limit and change any options we might have for our future and the future of our children and grandchildren.

Thank you for giving our concerns consideration,

Michael and Carolyn Sivik

916 Court Merrill, Mitchell, SD 57301

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

Mitchell SOUTH DAKOTA Outside expectations

November 15, 2023

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED that CJG Properties LLC has applied for a Conditional Use Permit to operate a Lodging House & Supportive Living Home, located at 918 Court Merrill, legally described as Lot A except the north 8 feet, Block 3, University 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, November 27, 2023, 12:00 P.M. (Noon) and the Board of Adjustment on Monday, December 4, 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 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 Danny and Maggie Stolp
OWNER

300 McCabe St
ADDRESS

_____ APPROVE

X DISAPPROVE

COMMENTS:

We moved to this neighborhood to grow our family and be close to my parents. It would be a big disappointment to have a house in this neighborhood that ~~is~~ has people constantly coming and going →

To have a house in this neighborhood, that is used as a ~~[illegible]~~ lodging house or a <u>supportive living facility</u>!? would be doing the neighborhood and its residents a disjustice. The house should be filled with a permanent residents that would like to join a long standing community.

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:	December 4, 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 12-18-23		
Explanation/Background of Agenda Item Requested:	Wayne Lambert has applied for a Variance Permit for a side yard setback of 0' vs 3' and rear yard setback of 7' vs 16' for a 32' deep x 44' wide unattached accessory building with a door parallel to the alley being built in the same overall footprint of an existing garage being torn down; located at 909 E 1st Ave, legally described as Lot 4, Block 3, Applegate Addition, City of Mitchell, Davison County, South Dakota. The said real property is zoned R3 Medium Density Residential District.		

City of Mitchell
SOUTH DAKOTA

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

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

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

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

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

Applicant is request to rezone property from Click or tap here to enter text. District to Click or tap here to enter text. District.

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

Description of Variance: Side yard setback of 0' vs 3' and 7' vs 16' for an 32' deep x 44' wide unattached accessory building being built in the same overall footprint of an existing garage being torn down.

☐ **Conditional Use Permit** *$150 application fee due with application*

Description of Conditional Use: Click or tap here to enter text.

This Application is for the following described real property:

Legal Description: Lot 4, Block 3, Applegate Addition, City of Mitchell, Davison County, South Dakota.

Property Address: 909 E 1st Ave, Mitchell, SD 57301

Dated this 13of November, 2023

Wayne Lambert
APPLICANT

Wayne & Heather Lambert
OWNER

110
822
N MENTZER ST
E 1ST AVE
Wayne Lambert
New Garage 32' d x 44' w
Demo Existing
Variance Permit
Side yard of 0' vs 3'
Rear yard of 7' vs 16'
821
901
905
909
911
919
923
925
S MENTZER ST
816
123
900
904
908
912
918
920
924
E HANSON AVE

905 E 1ST AVE
909 E 1ST AVE
911 E 1ST AVE

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:	December 4, 2023	**Requested By:**	Joe Schroeder
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):	612-43240-43410, $200,000		
Agenda Item:	Action to Award Bid for Dump Truck Chassis Project #2023-34 and Combo Dump Body/Sander #2023-35		

Explanation/Background of Agenda Item Requested:

Bid Award for Dump Chassis, Project No. 2023-34 and Combo Dump Body/Sander, City Project No. 2023-35

Bids were opened on November 21, 2023 at 1:30 PM in City Hall Council Chambers for the Dump Chassis and Combo Dump Body/Sander equipment.
Bids were as follows:

Bid Schedule A - Dump Chassis
I-State Truck Center, $119,662.00
Sanitation Products, No Bid

Bid Schedule B - Combo Dump Body/Sander
I-State Truck Center, No Bid
Sanitation Products, $45,565.00

Please see the attached bid tabulation.
Staff recommends accepting the low bid from I-State Truck Center for the Dump Chassis in the amount of $119,662 and from Sanitation Products for the Combo Dump Body/Sander in the amount of $45,565.00.

BID TABULATION FOR COMBINATION DUMP BODY CHASSIS #2023-34
& COMBINATION DUMP BODY/SANDER CITY PROJECT #2023-35
BID OPENING: NOVEMBER 21, 2023 - 1:30 PM, CITY COUNCIL CHAMBERS, MITCHELL, SD

	I-State Truck Center 2901 West 60th Street Sioux Falls, SD 57107	Sanitation Products 901 East 48th Sioux Falls, SD 57104-0625
ITEM DESCRIPTION	AMOUNT	AMOUNT
Schedule "A" 1. One (1) new current model Truck Chassis as per spec	$ 119,662.00	No Bid
Delivery Date	est. 9/1/2024	_____
Schedule "B"	AMOUNT	AMOUNT
1. One (1) new current model Combination Dump Body/Sander as per specifications	No Bid	$ 45,565.00
Delivery Date	_____	est. 8/1/2024

Prepared by Deb Hanson-Sudbeck

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:	December 4, 2023	**Requested By:**	Kevin Nelson

Desired Action of City Council:	Approve
Amount Budgeted in current fiscal year for this item (if applicable):	N/A
Agenda Item:	Authorization to Purchase Equipment via Omnia or Sourcewell Contract to be in the 2025 Budget

Explanation/Background of Agenda Item Requested:

During the 2024 Budget process, the City Council requested that the Golf Course present a request to authorize the purchase of equipment that will be included in the 2025 Annual Budget. The equipment needs to be ordered in 2023 in order to receive the equipment in 2025. Council requested that a list of the equipment as well of the financing costs be presented for consideration. Listed below are the details of the requested equipment for purchase in 2025.

Replacement grounds maintenance equipment for Lakeview Municipal Golf Course would include:
(1) wide-area mower @ $88,822
(1) 300-gallon sprayer @ $77,027
(2) 3575D fairway mowers @ $67,696 each ($135,392 for two)

New Equipment Total:	$301,241
Volume Discount	(10,000)
Trade Estimate	(10,000)
Total Equipment Amount	$281,241

Current Finance Rate Factor = .233527
$281,241 x .233527 = $65,677.38/year for 5 years
Total interest payment, at the current rate, would be $47,145.90

14201 CHALCO VALLEY
OMAHA, NE 68116-1893
(402) 895-8900
FAX (402) 895-8913

November 2, 2023

Jason Gunnare
Lakeview Municipal GC
Mitchell, SD
Email – jgunnare@cityofmitchell.org

Jason:

Here are the numbers on the Equipment you requested.

Model	Description	List	Omnia/Sourcewell
30609	**Groundsmaster 4000D** Inc. All 3 Decks, Air Ride seat Auto reversing fan	$110,558.00	**$88,822.00**
41394	**Multi Pro 5800G**	$80,673.00	
127-9826	Lance Suction Tube	415.00	
130-8231	Left side Step	291.00	
41118	Hand Spray Wand Kit	759.00	
41249	Foam Marker Kit	3,183.00	
41622	Chemical PreMix Kit	3,915.00	
136-0458	Foam Marker Finish Kit	616.00	
		---	---
		$89,852.00	**$72,187.00**
Options			
41602	**Drift Reduction Kit**		**$ 2,945.00**
41614	**30 Gallon Rinse Kit**		**$ 1,895.00**
03821	**Reelmaster 3575**	$59,638.00	
03638	8 Blade DPAs 7inch	23,860.00	
03405	Weight Kit	763.00	
		---	---
		$84,261.00	**$67,696.00**
03821	**Reelmaster 3575**	$59,638.00	
03638	8 Blade DPAs 7inch	23,860.00	
03405	Weight Kit	763.00	
		---	---
		$84,261.00	**$67,696.00**

IPA (OMNIA) VOLUME DISCOUNT CHART

Support Plus – Volume Discount Chart – National IPA

Purchase Amount	Free Goods $
$150,000.00 - $199,000.00	$ 4,500.00
$200,000.00 - $249,000.00	$ 6,000.00
$250,000.00 - $299,999.00	$10,000.00
$300,000.00 - $349,999.00	$12,000.00
$350,000.00 - $399,999.00	$14,000.00

Estimated Trade Values

1 Toro Reelmaster 5500D, Approx 5700hrs, reels 1/3 life
1 Toro Reelmaster 6700D, Approx 6500hrs, reels 1/3 life
1 Toro Groundsmaster 4000D, Approx 5500 hrs
1 Toro Groundsmaster 4000D, Approx 6200 hrs
1 Toro Groundsmaster 4000D Parts mower
1 Toro Multi Pro 1200, Approx 3200hr

Total Trades Estimate ($10,000.00)

New Equipment Total	-	$301,241.00
Volume Discount $$		(10,000.00)
Trade Value Estimate		(10,000.00)
		=========
Finance Amount		$281,241.00

Financing – I'm sure these have changed

5 Year Annual Payments every March 1st,

Rate Factor - .233527

Rate Factor x Amount = Annual Payments (you own at the end)

Example

$281,241.00 x .233527 = $65,677.38/year for 5 years

- Please call with any questions!
- We would recommend getting the order in early to get in production order.
- Pricing and Finance Rates are not protected and could change based on Manufacture or interest increases…
- Inc. Delivery and all Setup Fees….
- Obviously since the Equipment is a year out the Trade ins will have another year of use on them, because of that we are making some best guesses here.

Sincerely,

Kirk Lubbers
Commercial Turf Sales
Midwest Turf & Irrigation
402-740-4309

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: December 4, 2023 **Requested By:** Joe Schroeder

Desired Action of City Council:

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

Agenda Item: Action to Approve Amendment #1 to Recycling Agreement #A2019-49 with Millennium Recycling

Explanation/Background of Agenda Item Requested:

The attached Amendment #1 extends the City's Agreement with Millennium Recycling, Inc. The Original Agreement was approved November 4, 2019. The Amendment allows the Agreement #A2019-49 to be automatically renewed yearly unless written notification is given by either party not to continue at least 90 days prior to the expiration of the current term.

Staff recommends Council approval and to grant authorization for the Mayor to sign.

Recycling numbers by year shown below.

Year	Total Tons	Average Month	Max Month		Minimum Month	
2020	785.86	65.5	September	93.8	January	38.5
2021	957	79.8	June	102.3	May	58.5
2022	862.18	71.8	August	92.2	December	33.7
2023	NA	73.9	March	124.9	February	32.8

FIRST AMENDMENT TO
MATERIAL AGREEMENT

This First Amendment to Material Agreement is made and entered into effective as of _____, 2023 (the "**Amendment**") by and between **MILLENNIUM RECYCLING, INC.**, a South Dakota corporation and the **CITY OF MITCHELL**, a South Dakota municipality (collectively, the "**Parties**").

RECITALS

WHEREAS, the Parties entered into that certain Material Agreement on November 4, 2019 (the "**Agreement**");

WHEREAS, the Parties wish to amend Section 3 TERM of the Agreement to extend the term of the Agreement as set forth herein.

AGREEMENT

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

1. **AMENDMENT. Section 3 TERM of the Agreement shall be deleted entirely and replaced with the following (revisions underlined):**

   TERM. This Agreement is for a Primary Term of one year, beginning January 1, 2020 and ending December 31, 2020 (the "Initial Term"). This Agreement shall automatically renew <u>thereafter for successive one-year terms</u> (each a "Renewal Term") on the same terms and conditions set forth herein, unless Processor or Generator notifies the other party, in writing, of its intention NOT to renew this Agreement, at least 90 days prior to the expiration of the current term, whether it be the Initial Term or a Renewal Term.

2. **CONTINUING VALIDITY. Except as expressly set forth herein, all other terms, conditions and provisions of the Agreement remain in full force and effect and are binding on the Parties thereto.**

3. **COUNTERPARTS. This Amendment may be executed in multiple counterparts which, when taken together, shall constitute one original document. Copies of signatures shall have the same effect as original signatures and may be obtained by facsimile, email or other electronic means.**

IN WITNESS WHEREOF, the Parties hereto have executed this Amendment as of the day and first year written above.

GENERATOR: City of Mitchell	PROCESSOR: Millennium Recycling, Inc.
_____	_____
Robert B. Everson, Jr., Mayor	Shannon Dwire, President

Attest: _____

By:_____
Title:_____

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:	December 4, 2023	**Requested By:**	Stephanie Ellwein
Desired Action of City Council:	Action to Approval the MOU		
Amount Budgeted in current fiscal year for this item (if applicable):			
Agenda Item:	Action to Approve Agreement #A2023-61, Memorandum of Understanding between the City of Mitchell & IAFF Mitchell Firefighters Association Local 4166		
Explanation/Background of Agenda Item Requested:	The City of Mitchell and IAFF local 4166 have been discussing changing the minimum hours required for part-time employees. Currently, the collective bargaining agreement requires that part-time employees must work 156 hours each year to continue employment. Additionally, the agreement states that employee must be in each performance-based step for 24 months before progressing to the next step. The Memorandum of Understanding will reduce the minimum number of hours required to be worked each year to allow the City to continue to employ part-time employees while still ensuring that those employees are working enough hours that they stay informed on current practices and training. The enclosed Memorandum of Understanding will decrease the minimum number of hours from 156 to 96 hours annually, and change the time from 24 months to 36 months before the part-time employee is eligible for a performance-based increase. Staff recommends approval of the Memorandum of Understanding.		

Agreement #A2023-61

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (MOU) is between the City of Mitchell, referred to as the "City" and IAFF Mitchell Firefighters Association Local 4166, hereinafter referred to as the "Union".

The 2023-2025 Bargaining Agreement between the City of Mitchell and Union outlines required minimum hours of work and step increases for part-time employees. Both the Union and the City of Mitchell agree that the following changes are needed to clarify those requirements for part time employees.

Article 6, Section 5 be updated to state:

Article 6

> **Section 5**: All part-time employees shall be required to work a minimum of ninety-six (96) hours per calendar year. The required ninety-six (96) hours must include one 12-hour shift per quarter of the calendar year. The remaining 48 hours can be met by required training, call-in hours, or working shifts at any time throughout the calendar year.

Article 8, Section 5 be updated to state:

Article 8

> **Section 5:** All full-time employees covered by this agreement will be eligible to advance from step to step after completing 12 months in a given step with satisfactory performance. All part-time employees covered by this agreement will be eligible to advance from step to step after completing 36 months in a given step with satisfactory performance. Part time employees must also meet the stated hour requirements in Article 6 Section 5 each year, prior to advancing in the steps.

The two parties to this MOU agree to the terms and conditions of the MOU and agree to accept it as an addendum to the Labor Agreement between IAFF Mitchell Firefighters Association Local 4166 and the City of Mitchell in effect for the contract period January 1, 2023- December 31, 2025. The changes, as stated below is effective as of December 4, 2023.

All other aspects of the 2023-2025 IAFF Mitchell Firefighters Association Local 4166 Contract remain in place without change.

Dated this 4th Day of December, 2023.

_____	_____
Bob Everson, Mayor 4166City of Mitchell	For IAFF Mitchell Firefighters Association Local

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:	December 4, 2023	**Requested By:**	Stephanie Ellwein

Desired Action of City Council:	Action to Approve the MOU
Amount Budgeted in current fiscal year for this item (if applicable):	n/a
Agenda Item:	Action to Approve Agreement #A2023-62, Memorandum of Understanding between the City of Mitchell and AFSCME Local 2922
Explanation/Background of Agenda Item Requested:	The City and representatives for AFSCME have been working on clarifying breaks for transit employees. Break time is currently a negotiated benefit in the approved 2023-2025 Collective Bargaining Agreement. Due to the unique scheduling of transit operations, the enclosed Memorandum of Understanding (MOU) will clarify those break times for transit employees covered by the Collective Bargaining Agreement. The MOU outlines how the City will handle breaks (covered by the current collective bargaining agreement) for employees in the transit division. The MOU ensures that both parties have the same understanding and can avoid future grievances in the interpretation of the items listed in the MOU. Staff recommends approval of the MOU.

Agreement #A2023-62

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (MOU) is between the City of Mitchell, referred to as the "City" and AFSCME Local 2922, hereinafter referred to as the "Union". The MOU outlines the understanding of break time for Transit Employees covered by the 2023-2025 Bargaining Agreement between the City of Mitchell and Union.

Will call: Will call rides are told that they may wait up to 1 hour for service. Will call rides should not be prioritized above scheduled rides, or above a scheduled break that the employee does not want to change. If an employee accepts a will call during a schedule shift break, the employee is voluntarily agreeing to change their schedule.

Documenting Down Time & Break Time: All employees must use the notation system to document all down time and breaks. If an employee doesn't follow the documentation of down time and break time, it may result in them not having a choice between break types.

Bathroom Breaks: In instances where an employee needs a bathroom breaks outside of the 15-minute break; and employee is permitted to take that break during their downtime. If an employee needs a bathroom break while on a scheduled ride, they can stop at the JVCC building, and a staff member will supervise the bus while they take their bathroom break.

Selecting Break Type: Employees must notify the department if they would prefer to schedule their own breaks during their down time, or if they would like the City to schedule their break during their shift. It is up to the employee to notify the department if their needs change in the future.

1. **Scheduled Breaks:** If an employee wants their 15-minute break scheduled, it will be built into each of their scheduled shifts that are more than 4 hours. If the employee does not want to change their scheduled breaks, they cannot accept any will call rides that would affect that scheduled break. Scheduled breaks must be taken at the JVCC building or bus garage as assigned by Dispatch.

2. **Flexible Breaks**: If an employee wants to have flexibility to utilize their down time to determine when they want to take their break during their 4-hour shift, the employee is allowed to take up to 15 minutes during a down period in each shift for their personal break. If the employee accepts a will call ride during down time that they were utilizing as a break, the employee is voluntarily agreeing to forgo that portion of their break.

The two parties to this MOU agree to the terms and conditions of the MOU and agree to accept it as an addendum to the Labor Agreement between AFSCME Local 2922 and the City of Mitchell in effect for the contract period January 1, 2023- December 31, 2025. The changes, as stated below is effective as of December 4, 2023.

All other aspects of the 2023-2025 AFSCME Local 2922 Contract remain in place without change.

Dated this 4th Day of December, 2023.

_____	_____
Bob Everson, Mayor	For AFSCME Local 2922

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:	December 4, 2023	**Requested By:**	Stephanie Ellwein
Desired Action of City Council:	Approval		
Amount Budgeted in current fiscal year for this item (if applicable):			
Agenda Item:	Action to Approve Resolution #R2023-88, Approving the 2024 Compensation Plan for the City of Mitchell		

Explanation/Background of Agenda Item Requested:

The City of Mitchell completed a compensation & classification review with Condrey & Associates in 2023. The review compared the 2023 wages of 41 positions with comparable positions in thirteen other South Dakota Municipalities, Brookings Area Transit, and the State of SD. The review focused on positions that were not included as part of the 2016 Compensation & Classification Review, positions that the City was having trouble filling, and positions that the City has received reclassification requests during previous union negotiations. The 2024 Compensation Plan includes reclassifying some positions based on market analysis and implementing equity adjustments for employees that have been employed for more than one year. The 2024 Compensation Plan includes 2% performance-based steps (versus the previous 1.2% performance-based steps); and increased .3% from the 2023 wages. Implementation of the compensation plan puts the City of Mitchell wages at 100% of the comparison entities reviewed.

Individual employee increases varied based on how the positions were classified as well as individual equity adjustments. Implementation of the pay plan as presented was discussed as part of the 2023 negotiations for wages with the City's three unions. The 2023-2025 bargaining agreements included a provision to reopen the contract to negotiate for wages only in 2024 and in 2025. The addendums that were approved by the City Council earlier this year included the rates shown on the enclosed resolution and the 2024 Annual Budget includes the wages as shown in the resolution.

Staff recommends approval of the resolution as presented.

RESOLUTION #R2023-88
A RESOLUTION APPROVING THE 2024 COMPENSATION PLAN FOR THE CITY OF MITCHELL

BE IT RESOLVED, THAT THE FOLLOWING COMPENSATION PLAN FOR THE CITY OF MITCHELL BE APPROVED FOR FY2024. The purpose of the salary schedule is to establish the base compensation for employees, officers, and elected officials. Each approved grade that contains steps, allow employees to progress through the wage range annually, based on performance. The adopted compensation plan is the base pay provisions for the City of Mitchell, and does not reflect additional agreements made as part of collective bargaining unit agreements approved by the City of Mitchell.

ELECTED OFFICIALS

Mayor	$40,756
City Councilors	$11,786

APPOINTED/ HIRED FULL TIME POSITIONS

Dept	Job Title	Wage Grade	FLSA Status
ADM	City Administrator	27	E
CA	City Attorney	25	E
PD	Chief of Police	25	E
FIN	Finance Officer	25	E
PW	Public Works Director- City Engineer	25	E
FD	Chief of Fire/EMS	24	E
PR	Parks and Recreation Director	24	E
CS	Community Services Director	23	E
CP	Corn Palace Director	23	E
HR	Human Resources Director	23	E
LIB	Library Director	22	E
PD	Police Lieutenant	22	E
PW	Street and Sanitation Superintendent	22	E
PW	Utilities Superintendent	22	E
FD	Battalion Chief (3 FTE)	21	N
PW	Building Official	21	E
PW	City Planner	21	E
PW	Engineer I	21	E
FD	Fire Marshal	21	E*
GC	Golf (Class A) & Cemetery Superintendent	21	E
PR	Parks Operation Superintendent	21	E
PR	Recreation Superintendent	21	E
PR	Sports Complex Superintendent	21	E
PW	Engineering Project Supervisor	20	E
PD	Police Sergeant (4 FTE)	20	N
PW	Airport Manager	19	E*
PW	Assistant Street Superintendent	19	E*
FIN	Deputy Finance Officer	19	E
ADM	IT Administrator	19	E
PW	Solid Waste Manager	19	E*
CS	Transit Operations Supervisor	19	E
PW	Wastewater Services Supervisor	19	N
PW	Water Services Supervisor	19	N
PD	Communications Supervisor	18	E
FD	Firefighter/Paramedic (9 FTE)	18[1]	N
PD	Detective (4 FTE)	17	N
PW	Shop Supervisor	17	N
PW	Traffic Technician Supervisor	17	E*
ADM	Administrative Coordinator- Special Events	16	E
LIB	Adult &Young Services Librarian	16	N
CP	Box Office/Events Supervisor	16	E*

GC	Cemetery Sexton	16	N
LIB	Children's Services Librarian	16	N
PW	Engineering Technician (2 FTE)	16	N
FD	Firefighter/EMT (12 FTE) [1]	16[1]	N
CP	Maintenance Supervisor	16	N
PD	Police Officer (17 FTE)	16	N
PD/ FD	Police/Fire Administrative Specialist	16	N
PR	Recreation Coordinator (3 FTE)	16	N
LIB	Cataloguer	14	N
PD	Code Enforcement (Non-Certified)	14	N
CS	Community Services Coordinator	14	N
PW	Mechanic (3 FTE)	14	N
PR	Parks Crewleader	14	N
FIN	Payroll and Accounts Receivable Specialist	14	N
PR	Sports Complex Crewleader	14	N
PW	Traffic Technician	14	N
PW	Heavy Equipment Operator (7 FTE)	13	N
CS	Transit Dispatch Coordinator	13	N
PW	Utility Operator I (Water / Wastewater) (8 FTE)	13 [2]	N
PW	Waste-Water Pre-Treatment Assistant	13 [2]	N
FIN	Accounting and Administrative Technician	12	N
FIN	Accounts Payable Technician	12	N
CS	Administrative Assistant	12	N
PR	Administrative Assistant	12	N
PW	Administrative Assistant (2 FTE)	12	N
CP	Building Maintenance Technician (2 FTE)	12	N
LIB	Building Maintenance Technician (1 FTE)	12	N
GC	Cemetery Maintenance Technician	12	N
PD	Communications Specialist (11 FTE)	12	N
GC	Golf Specialist	12	N
PR	Parks Specialist (6 FTE)	12	N
PR	Recreation Maintenance Specialist	12	N
PW	Refuse Collector/Driver (4 FTE)	12	N
PW	Truck Driver and Equipment Operator (5 FTE)	12	N
FIN	Utility Billing Technician	12	N
CS	Transit Operator (7 FTE)	11	N
PD	Administrative Secretary	10	N
PR	Administrative Secretary	10	N
LIB	Circulation Assistant (2 FTE)	10	N
PW	Landfill Scale Master	10	N
PW	Non-Certified Utility Operator	10 [3]	N
PR	Personal Trainer	10	N
CP	Building Custodian (3 FTE)	8	N

[1] Firefighter EMTs are eligible to move up to firefighter/paramedic with possession of paramedic certification.

[2] Move to grade 14 with possession of Class II license, grade 15 with possession of Class III license.

[3] Non-Certified Operators at hired at this level. Once they receive certification, they move to Utility Operator I.

* Meets FLSA Exemption, position is paid hourly

	A	B	C	D	E	F	G	H	I	J	K
1	27,157	27,700	28,254	28,819	29,396	29,984	30,583	31,195	31,819	32,455	33,104
2	28,532	29,103	29,685	30,278	30,884	31,502	32,132	32,774	33,430	34,098	34,780
3	29,976	30,576	31,187	31,811	32,447	33,096	33,758	34,433	35,122	35,824	36,541
4	31,494	32,124	32,766	33,422	34,090	34,772	35,467	36,177	36,900	37,638	38,391
5	33,088	33,750	34,425	35,114	35,816	36,532	37,263	38,008	38,768	39,544	40,334
6	34,763	35,459	36,168	36,891	37,629	38,382	39,149	39,932	40,731	41,545	42,376
7	36,523	37,254	37,999	38,759	39,534	40,325	41,131	41,954	42,793	43,649	44,522
8	38,372	39,140	39,922	40,721	41,535	42,366	43,213	44,078	44,959	45,858	46,776
9	40,315	41,121	41,944	42,782	43,638	44,511	45,401	46,309	47,235	48,180	49,144
10	42,356	43,203	44,067	44,948	45,847	46,764	47,699	48,653	49,627	50,619	51,631
11	44,500	45,390	46,298	47,224	48,168	49,132	50,114	51,117	52,139	53,182	54,245
12	46,753	47,688	48,642	49,614	50,607	51,619	52,651	53,704	54,778	55,874	56,991
13	49,120	50,102	51,104	52,126	53,169	54,232	55,317	56,423	57,552	58,703	59,877
14	51,606	52,638	53,691	54,765	55,860	56,978	58,117	59,279	60,465	61,674	62,908
15	54,219	55,303	56,409	57,538	58,688	59,862	61,059	62,281	63,526	64,797	66,093
16	56,964	58,103	59,265	60,450	61,659	62,893	64,150	65,433	66,742	68,077	69,439
17	59,848	61,045	62,265	63,511	64,781	66,077	67,398	68,746	70,121	71,523	72,954
18	62,877	64,135	65,418	66,726	68,060	69,422	70,810	72,226	73,671	75,144	76,647
19	66,061	67,382	68,729	70,104	71,506	72,936	74,395	75,883	77,400	78,948	80,527
20	69,405	70,793	72,209	73,653	75,126	76,629	78,161	79,724	81,319	82,945	84,604
21	76,610	78,142	79,705	81,299	82,925	84,584	86,275	88,001	89,761	91,556	93,387
22	84,563	86,254	87,979	89,739	91,534	93,364	95,232	97,136	99,079	101,061	103,082
23	93,342	95,209	97,113	99,055	101,036	103,057	105,118	107,220	109,365	111,552	113,783
24	103,032	105,092	107,194	109,338	111,525	113,755	116,031	118,351	120,718	123,133	125,595
25	113,728	116,002	118,322	120,689	123,103	125,565	128,076	130,638	133,250	135,915	138,634
26	125,534	128,045	130,606	133,218	135,882	138,600	141,372	144,199	147,083	150,025	153,026
27	138,566	141,338	144,164	147,048	149,989	152,988	156,048	159,169	162,353	165,600	168,912

L	M	N	O	P	Q	R	S	T	U	V	Grade
33,766	34,442	35,131	35,833	36,550	37,281	38,026	38,787	39,563	40,354	41,161	**1**
35,476	36,185	36,909	37,647	38,400	39,168	39,952	40,751	41,566	42,397	43,245	**2**
37,272	38,017	38,778	39,553	40,344	41,151	41,974	42,814	43,670	44,543	45,434	**3**
39,159	39,942	40,741	41,555	42,387	43,234	44,099	44,981	45,881	46,798	47,734	**4**
41,141	41,964	42,803	43,659	44,532	45,423	46,332	47,258	48,203	49,167	50,151	**5**
43,224	44,088	44,970	45,869	46,787	47,723	48,677	49,651	50,644	51,656	52,690	**6**
45,412	46,320	47,247	48,192	49,155	50,139	51,141	52,164	53,207	54,272	55,357	**7**
47,711	48,665	49,639	50,631	51,644	52,677	53,730	54,805	55,901	57,019	58,159	**8**
50,126	51,129	52,151	53,195	54,258	55,344	56,450	57,579	58,731	59,906	61,104	**9**
52,664	53,717	54,792	55,888	57,005	58,145	59,308	60,494	61,704	62,938	64,197	**10**
55,330	56,437	57,565	58,717	59,891	61,089	62,311	63,557	64,828	66,125	67,447	**11**
58,131	59,294	60,480	61,689	62,923	64,182	65,465	66,775	68,110	69,472	70,862	**12**
61,074	62,296	63,542	64,812	66,109	67,431	68,779	70,155	71,558	72,989	74,449	**13**
64,166	65,449	66,758	68,093	69,455	70,844	72,261	73,707	75,181	76,684	78,218	**14**
67,414	68,763	70,138	71,541	72,972	74,431	75,920	77,438	78,987	80,566	82,178	**15**
70,827	72,244	73,689	75,162	76,666	78,199	79,763	81,358	82,985	84,645	86,338	**16**
74,413	75,901	77,419	78,968	80,547	82,158	83,801	85,477	87,187	88,930	90,709	**17**
78,180	79,744	81,339	82,965	84,625	86,317	88,043	89,804	91,600	93,432	95,301	**18**
82,138	83,781	85,456	87,165	88,909	90,687	92,501	94,351	96,238	98,162	100,126	**19**
86,296	88,022	89,783	91,578	93,410	95,278	97,183	99,127	101,110	103,132	105,195	**20**
95,255	97,160	99,103	101,085	103,107	105,169	107,272	109,418	111,606	113,838	116,115	**21**
105,143	107,246	109,391	111,579	113,811	116,087	118,409	120,777	123,192	125,656	128,169	**22**
116,059	118,380	120,748	123,162	125,626	128,138	130,701	133,315	135,981	138,701	141,475	**23**
128,107	130,669	133,283	135,948	138,667	141,441	144,269	147,155	150,098	153,100	156,162	**24**
141,406	144,234	147,119	150,062	153,063	156,124	159,246	162,431	165,680	168,994	172,374	**25**
156,086	159,208	162,392	165,640	168,953	172,332	175,778	179,294	182,880	186,537	190,268	**26**
172,290	175,736	179,250	182,835	186,492	190,222	194,026	197,907	201,865	205,902	210,020	**27**

GRADED PART TIME / SEASONAL POSITIONS

Dept	Job Title	Grade
PR- REC	Basketball Scorekeepers (12 PT)	1
CP	Box Office/ Event Concessions (25 PT)	1
PR-R&AQ	Coaches (20 PT)	1
PR-SPORT	Concessions (10 PT)	1
PR-R&AQ	Front Desk (2 PT)	1
PR-R&AQ	Concessions/Front Desk (14 PT)	1
PR-REC	Front Desk (14 PT)	1
CS	Janitorial (1 PT)	1
PR-REC	Janitorial (3 PT)	1
PW-SS	Janitorial (1 PT)	1
PR- SPORT	Maintenance Ice Arena (3 PT)	1
CS	Nutrition Site Coordinator (4 PT)	1
PR-SPORT	Open Skate (7PT)	1
PR-PARKS	Park Explorers (3 PT)	1
CP	Camera Technicians (2 PT)	2
LIB	Circulation Desk Staff (4 PT)	2
CP	Daytime Concessions (1 PT)	2 **
CP	Decorator I (12 PT)	2
PR-R&AQ	Lifeguards (30 PT)	3- starting at a step 2
PR-REC	Lifeguards (20 PT)	3- starting at step 2
CS	Office Assistant (1 PT)	2
PR-REC	Program Instructors (10 PT)	2
PR-R&A	Program Instructors (20 PT)	2
CP	Decorator II (8 PT)	3
GC- GOLF	Equipment Operators (5 PT)	3
GC- CEM	Grounds Maintenance I (2 PT)	3
PR-PARK	Grounds Maintenance I (11 PT)	3
PR-SPORT	Grounds Maintenance I (15 PT)	3
PR-R&AQ	Lifeguard/Water Safety Instructor (30 PT)	4- starting at step 3
PR-REC	Lifeguard/Water Safety Instructor (20 PT)	4- starting at step 3
CS-NUTR	Nutrition / Van Driver (1 PT)	3
PR- R&A	Aquatic Center Assistant Manager (6 PT)	4
PR-REC	Aquatic Center Assistant Manager (6 PT)	4
PR- R&AQ	Concession Manager (2 PT)	4
PR-SPORT	Concession Supervisor (4 PT)	4
CP	Box Office/ Concessions Lead (1 PT)	4
CP	Decorator III (4 PT)	4
PR-PARK	Grounds Maintenance II (5 PT)	4
PR-SPORT	Grounds Maintenance II (3 PT)	4
PR-SPORT	Maintenance II- Ice Arena (8 PT)	4
GC- CEM	Maintenance & Repair (2 PT)	4
GC- GOLF	Maintenance & Repair (3 PT)	4
PR- R&AQ	Program Supervisors (8 PT)	4
PR- REC	Program Supervisors (8 PT)	4
CS- JVCC	Activity Coordinator (1 PT)	5
CS-JVCC/Transit	Activity/ Transit Coordinator (1 PT)	5 **
PR- R&AQ	Aquatic Center Manager (6 PT)	5
PR- REC	Aquatic Center Manager (3 PT)	5
PR-CAMP	Campground Hosts (4 PT)	5
PR-REC	Preschool Instructor (2 PT)	5 **
PR- PARKS	Mosquito Control (1 PT)	5
PW-Collection	Maintenance (1 PT)	5
PW-Landfill	Maintenance (1 PT)	5
PW-Recycling	Maintenance (1 PT)	5
PW-Street	Maintenance (1 PT)	5
PR-Park	Park Explorer Supervisor (1 PT)	5
PW-Traffic	Traffic Assistant (2 PT)	5
PW-Water	Utilities Laborer (1 PT)	5
PW-Wastewater	Utilities Laborer (1 PT)	5

**PT positions that qualify for SDRS

	A	B	C	D	E
1	$11.20	$11.70	$12.20	$12.70	$13.20
2	$11.70	$12.20	$12.70	$13.20	$13.70
3	$12.70	$13.20	$13.70	$14.20	$14.70
4	$13.20	$13.70	$14.20	$14.70	$15.20
5	$14.70	$15.20	$15.70	$16.20	$16.70

NON- GRADED PART TIME POSITIONS

CS-TRAN	Transit Operators (10 PT)	Grade 11 (FT Plan) step A only
CS-TRAN	Transit Operators (2 PT)**	Grade 11 (FT Plan) step A only
CP	Bartender- special events (6 PT)	$15/hour
FIN	Finance Office Assistant (1 PT)	Grade 10,(FT Plan) step A only
FIRE	EMS Only (5 PT)	per IAFF agreement (WG 14)
FIRE	Firefighter/ EMT (2 PT)	per IAFF agreement (WG 16)
FIRE	Firefighter/Paramedic (1 PT)	per IAFF agreement (WG 18)
PD-E911	Communications Specialist (4 PT)	Grade 12 (FT Plan) step A only
PD	Evidence Technician (1 PT)	Grade 10 (FT Plan) step A only
PR-REC	Fitness Instructors (12 PT)	$13-15/hour
PR-R&AQ	Officials & Referees (20 PT)	$20/game
PR-REC	Officials & Referees (13 PT)	$20/game
PR-REC	Preschool Administrator (1 PT)**	$20/hour
PW-Admin	PW Intern (1PT)	$18

**PT positions that qualify for SDRS

Approved this _____ day of _____, _____.

Signed: _____
Mayor, City of Mitchell

ATTEST: _____
Finance Officer, City of Mitchell

CITY OF MITCHELL

City Council Meeting
Agenda Item Request

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

Meeting Date Requested:	December 4, 2023	**Requested By:**	Mark Jenniges

Desired Action of City Council:

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

Agenda Item:

Second Reading on Ordinance #O2023-13, Rezoning Land East of the Hospital and South of 8th Ave to their Existing Parking Lot, be Rezoned from Ridge View on Foster Planned Development District & High Density Residential District (R4) to Medium Density Residential District (R3) and High Density Residential District (R4)

Explanation/Background of Agenda Item Requested:

AN ORDINANCE OF THE CITY OF MITCHELL, THAT CHANGES THE ZONING DISTRICT CLASSIFICATION OF THE REAL PROPERTY LEGALLY DESCRIBED AS; Lot D-1 in the NW ¼ of Section 23, T 103 N, R 60 W, Platted Various, City of Mitchell, Davison County, South Dakota from Planned Development District known as Ridge View on Foster Planned Development District to R3 Medium Density Residential District; portion within Lot R-1 in the NW ¼ of Section 23, T 103 N, R 60 W, Platted Various, City of Mitchell, Davison County, South Dakota from Planned Development District known as Ridge View on Foster Planned Development District to R3 Medium Density Residential District; portion within Irregular Tract 1 except Lot "NWPS" in the NW ¼ of Section 23, T 103 N, R 60 W, Platted Various, City of Mitchell, Davison County South Dakota from Planned Development District known as Ridge View on Foster Planned Development District to R3 Medium Density Residential District; all to be platted as Lots 1 through 17, Block 1, Ridge View on Foster Addition.

Portion within Lot R-1 in the NW ¼ of Section 23, T 103 N, R 60 W, Platted Various, City of Mitchell, Davison County, South Dakota from Planned Development District known as Ridge View on Foster Planned Development District to R4 High Density Residential District to be platted as portion of Lot 1, Block 3, Ridge View on Foster Addition.

Portion within Lot R-1 in the NW ¼ of Section 23, T 103 N, R 60 W, Platted Various, City of Mitchell, Davison County, South Dakota from Planned Development District known as Ridge View on Foster Planned Development District to R4 High Density Residential District to be platted as portion of Tract DR1, Ridge View on Foster Addition.

Portion within Irregular Tract 1 except Lot "NWPS" in the NW ¼ of Section 23, T 103 N, R 60 W, Platted Various, City of Mitchell, Davison County, South Dakota from Planned Development District known as Ridge View on Foster Planned Development District to R4 High Density Residential District to be platted as a portion Lot 1, Block 3, Ridge View on Foster Addition.

Portion within Irregular Tract 1 except Lot "NWPS" in the NW ¼ of Section 23, T 103 N, R 60 W, Platted Various, City of Mitchell, Davison County, South Dakota from R4 High Density Residential District to remain R4 High Density Residential District to be platted as a portion Lot 1, Block 3 and all of Lots 2 through 4, Block 3, Ridge View on Foster Addition.

Portion within Irregular Tract 1 except Lot "NWPS" in the NW ¼ of Section 23, T 103 N, R 60 W, Platted Various, City of Mitchell, Davison County, South Dakota from R4 High

Density Residential District to remain R4 High Density Residential District to be platted as a portion Tract DR1; Block 2; Lots 1 and 2, Block 4, Ridge View on Foster Addition.

North 183’ of Irregular Tract 2 in the NW ¼ of Section 23, T 103 N, R 60 W, Platted Various, City of Mitchell, Davison County, South Dakota from R4 High Density Residential District to remain R4 High Density Residential District to be platted as Lots 1 through 13, Block 5; Block 6, Ridge View on Foster.

ORDINANCE NO. O2023-13

AN ORDINANCE OF THE CITY OF MITCHELL, THAT CHANGES THE ZONING DISTRICT CLASSIFICATION OF THE REAL PROPERTY LEGALLY DESCRIBED AS; Lot D-1 in the NW ¼ of Section 23, T 103 N, R 60 W, Platted Various, City of Mitchell, Davison County, South Dakota from Planned Development District known as Ridge View on Foster Planned Development District to R3 Medium Density Residential District; portion within Lot R-1 in the NW ¼ of Section 23, T 103 N, R 60 W, Platted Various, City of Mitchell, Davison County, South Dakota from Planned Development District known as Ridge View on Foster Planned Development District to R3 Medium Density Residential District; portion within Irregular Tract 1 except Lot "NWPS" in the NW ¼ of Section 23, T 103 N, R 60 W, Platted Various, City of Mitchell, Davison County South Dakota from Planned Development District known as Ridge View on Foster Planned Development District to R3 Medium Density Residential District; all to be platted as Lots 1 through 17, Block 1, Ridge View on Foster Addition.

Portion within Lot R-1 in the NW ¼ of Section 23, T 103 N, R 60 W, Platted Various, City of Mitchell, Davison County, South Dakota from Planned Development District known as Ridge View on Foster Planned Development District to R4 High Density Residential District to be platted as portion of Lot 1, Block 3, Ridge View on Foster Addition.

Portion within Lot R-1 in the NW ¼ of Section 23, T 103 N, R 60 W, Platted Various, City of Mitchell, Davison County, South Dakota from Planned Development District known as Ridge View on Foster Planned Development District to R4 High Density Residential District to be platted as portion of Tract DR1, Ridge View on Foster Addition.

Portion within Irregular Tract 1 except Lot "NWPS" in the NW ¼ of Section 23, T 103 N, R 60 W, Platted Various, City of Mitchell, Davison County, South Dakota from Planned Development District known as Ridge View on Foster Planned Development District to R4 High Density Residential District to be platted as a portion Lot 1, Block 3, Ridge View on Foster Addition.

Portion within Irregular Tract 1 except Lot "NWPS" in the NW ¼ of Section 23, T 103 N, R 60 W, Platted Various, City of Mitchell, Davison County, South Dakota from R4 High Density Residential District to remain R4 High Density Residential District to be platted as a portion Lot 1, Block 3 and all of Lots 2 through 4, Block 3, Ridge View on Foster Addition.

Portion within Irregular Tract 1 except Lot "NWPS" in the NW ¼ of Section 23, T 103 N, R 60 W, Platted Various, City of Mitchell, Davison County, South Dakota from R4 High Density Residential District to remain R4 High Density Residential District to be platted as a portion Tract DR1; Block 2; Lots 1 and 2, Block 4, Ridge View on Foster Addition.

North 183' of Irregular Tract 2 in the NW ¼ of Section 23, T 103 N, R 60 W, Platted Various, City of Mitchell, Davison County, South Dakota from R4 High Density Residential District to remain R4 High Density Residential District to be platted as Lots 1 through 13, Block 5; Block

6, Ridge View on Foster.

AND THE OFFICIAL ZONING MAP BE CHANGED TO REFLECT THE SAME AS DEPICTED ON EXHIBIT A WHICH IS ATTACHED HERETO AND INCORPORATED BY REFERENCE.

The real property herein presently described will be platted and recorded with the Davison County Register of Deeds will be legally described as; Lots 1 through 17, Block 1; Tract DR1; Block 2; Lots 1 through 4, Block 3; Lots 1 and 2, Block 4; Lots 1 through 13, Block 5; Block 6; Nagle Lane; Peace Place; Nursia Drive; and North Calhoun Street, All in the Ridge View on Foster Addition in the NW ¼ of Section 23, T 103 N, R 60 W of the 5th P.M., City of Mitchell, Davison County, South Dakota.

AND THE OFFICIAL ZONING MAP BE CHANGED TO REFLECT THE SAME AS DEPICTED ON EXHIBIT A WHICH IS ATTACHED HERETO AND INCORPORATED BY REFERENCE:

Section 1: THE ZONING DISTRICT CLASSIFICATION OF THE REAL PROPERTY LEGALLY DESCRIBED AS, Lot D-1 in the NW ¼ of Section 23, T 103 N, R 60 W, Platted Various, City of Mitchell, Davison County, South Dakota from Planned Development District known as Ridge View on Foster Planned Development District to R3 Medium Density Residential District; portion within Lot R-1 in the NW ¼ of Section 23, T 103 N, R 60 W, Platted Various, City of Mitchell, Davison County, South Dakota from Planned Development District known as Ridge View on Foster Planned Development District to R3 Medium Density Residential District; portion within Irregular Tract 1 except Lot "NWPS" in the NW ¼ of Section 23, T 103 N, R 60 W, Platted Various, City of Mitchell, Davison County South Dakota from Planned Development District known as Ridge View on Foster Planned Development District to R3 Medium Density Residential District; all to be platted as Lots 1 through 17, Block 1, Ridge View on Foster Addition.

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Portion within Irregular Tract 1 except Lot "NWPS" in the NW ¼ of Section 23, T 103 N, R 60 W, Platted Various, City of Mitchell, Davison County, South Dakota from R4 High Density Residential District to remain R4 High Density Residential District to be platted as a portion Tract DR1; Block 2; Lots 1 and 2, Block 4, Ridge View on Foster Addition.

North 183' of Irregular Tract 2 in the NW ¼ of Section 23, T 103 N, R 60 W, Platted Various, City of Mitchell, Davison County, South Dakota from R4 High Density Residential District to remain R4 High Density Residential District to be platted as Lots 1 through 13, Block 5; Block 6, Ridge View on Foster.

AND THE OFFICIAL ZONING MAP BE CHANGED TO REFLECT THE SAME AS DEPICTED ON EXHIBIT A WHICH IS ATTACHED HERETO AND INCORPORATED BY REFERENCE.

Section 2. The City Finance Officer shall publish notice of this ordinance and the same shall be effective 20 days after the completed publication thereof, unless the referendum shall be invoked as provided by law.

Passed and approved this the _____ day of _____, 2023.

_____

MAYOR

ATTEST:

_____

FINANCE OFFICER

{SEAL}

FIRST READING: November 20, 2023
SECOND READING: December 4, 2023
ADOPTION: December 4, 2023
PUBLISHED: _____

Exhibit A

SPN# 23-15385.10 SHEET 1 OF 5

LEGEND

● = FOUND IRON MONUMENT

O = SET 5/8" X 18" REBAR WITH PLASTIC CAP NO. 6702

100' (P) = PLATTED BEARING OR DISTANCE

100' = MEASURED BEARING OR DISTANCE

PREPARED BY: PAUL J. REILAND, 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 18. GRID BEARINGS AND GRID DISTANCES ARE SHOWN.

SEC. 23, T 103 N, R 60 W

LOCATION MAP
SCALE: 1" = 3000'

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

1 Inch = 200 Feet

Block and Lot Acreage Breakdown:

Block 1: 255,541± SqFt / 5.87± Acres
Lot 1 = 18,250± SqFt / 0.42± Acre
Lots 2 Thru 6 = 13,000± SqFt / 0.30± Acre
Lot 7 = 23,205± SqFt / 0.53± Acre
Lot 8 = 20,894± SqFt / 0.48± Acre
Lot 9 = 19,230± SqFt / 0.44± Acre
Lot 10 = 24,240± SqFt / 0.55± Acre
Lot 11 = 22,325± SqFt / 0.51± Acre
Lot 12 = 10,472± SqFt / 0.24± Acre
Lots 13 Thru 16 = 10,400± SqFt / 0.24± Acre
Lot 17 = 10,325± SqFt / 0.24± Acre

Block and Lot Acreage Breakdown:

Tract DR1: 118,700 SqFt / 2.72± Acres

Block 2: 76,688± SqFt / 1.76± Acres

Block 3: 120,378± SqFt / 2.76± Acres
Lot 1 = 96,978± SqFt / 2.22± Acres
Lots 2 Thru 3 = 7,200± SqFt / 0.17± Acre
Lot 4 = 9,000± SqFt / 0.20± Acre

Block 4: 40,420± SqFt / 0.93± Acre
Lot 1 = 20,419± SqFt / 0.47± Acre
Lot 2 = 20,001± SqFt / 0.46± Acre

Block and Lot Acreage Breakdown:

Block 5: 100,840± SqFt / 2.31± Acres
Lot 1 = 10,229± SqFt / 0.24± Acre
Lot 2 = 7,855± SqFt / 0.18± Acre
Lot 3 = 7,886± SqFt / 0.18± Acre
Lot 4 = 7,917± SqFt / 0.18± Acre
Lot 5 = 7,334± SqFt / 0.17± Acre
Lot 6 = 7,361± SqFt / 0.17± Acre
Lot 7 = 7,387± SqFt / 0.17± Acre
Lot 8 = 7,413± SqFt / 0.17± Acre
Lot 9 = 7,439± SqFt / 0.17± Acre
Lot 10 = 7,465± SqFt / 0.17± Acre
Lot 11 = 7,492± SqFt / 0.17± Acre
Lot 12 = 7,518± SqFt / 0.17± Acre
Lot 13 = 7,544± SqFt / 0.17± Acre

Block 6: 74,212± SqFt / 1.70± Acres

Street Right-Of-Way Acreage Breakdown:

Nagle Lane = 92,385± SqFt / 2.12± Acres
Peace Place = 50,676± SqFt / 1.16± Acres
Nursia Drive = 12,008 SqFt / 0.28± Acre
North Calhoun Street = 11,585 SqFt / 0.27± Acre

A PLAT OF LOTS 1 THROUGH 17, BLOCK 1; TRACT DR1; BLOCK 2; LOTS 1 THROUGH 4, BLOCK 3; LOTS 1 AND 2, BLOCK 4; LOTS 1 THROUGH 13, BLOCK 5; BLOCK 6; NAGLE LANE; PEACE PLACE; NURSIA DRIVE; AND NORTH CALHOUN STREET, ALL IN RIDGE VIEW ON FOSTER ADDITION IN THE NW 1/4 OF SECTION 23, 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 Avera Queen of Peace Hospital, a South Dakota nonprofit corporation, as owner, and under its direction for purposes indicated therein, I did on or prior to October 1, 2023, survey those parcels of land described as follows: LOTS 1 THROUGH 17, BLOCK 1; TRACT DR1; BLOCK 2; LOTS 1 THROUGH 4, BLOCK 3; LOTS 1 AND 2, BLOCK 4; LOTS 1 THROUGH 13, BLOCK 5; BLOCK 6; NAGLE LANE; PEACE PLACE; NURSIA DRIVE; AND NORTH CALHOUN STREET, ALL IN RIDGE VIEW ON FOSTER ADDITION IN THE NW 1/4 OF SECTION 23, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA. This plat does hereby vacate previously platted IRREGULAR TRACT NO. 1, INCLUDING ABANDONED LOT H1, BUT SPECIFICALLY EXCLUDING LOT NWPS AND THE EAST HALF OF NORTH FOSTER STREET THEREIN; THE NORTH 183 FEET OF IRREGULAR TRACT NO. 2, EXCEPT NORTH FOSTER STREET THEREIN; LOT D-1 AND LOT R-1; ALL IN THE NW 1/4 OF SECTION 23, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, AS RECORDED IN PLAT BOOK 1 ON PAGE 24 (IRREGULAR TRACTS NO. 1 AND 2), PLAT BOOK 6 ON PAGE 298 (LOT H1) AND IN PLAT BOOK 14 ON PAGE 25 (LOT D-1 AND LOT R-1).

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

REGISTERED PROFESSIONAL LAND SURVEYOR
REG. NO. 6702
PAUL J. REILAND
SOUTH DAKOTA

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

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

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

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

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

☒ **Rezoning** *$150 application due with the application.*
Applicant is request to rezone property from Ridge View on Foster PUD District to R3 and R4 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: Click or tap here to enter text.

This Application is for the following described real property:

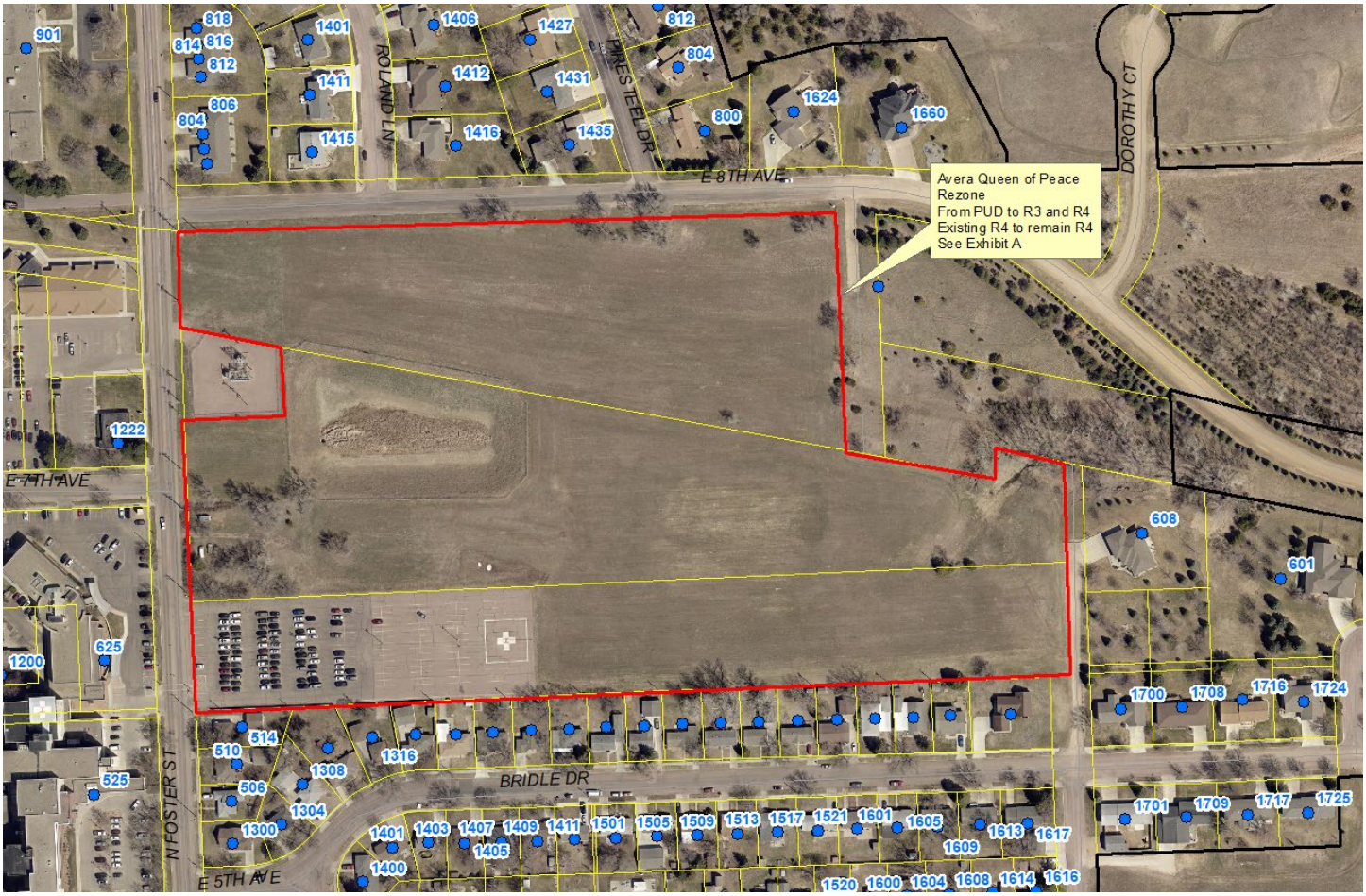
Legal Description: The real property herein presently described will be platted and recorded with the Davison County Register of Deeds will be legally described as; Lots 1 through 17, Block 1; Tract DR1; Block 2; Lots 1 through 4, Block 3; Lots 1 and 2, Block 4; Lots 1 through 13, Block 5; Block 6; Nagle Lane; Peace Place; Nursia Drive; and North Calhoun Street, All in the Ridge View on Foster Addition in the NW ¼ of Section 23, T 103 N, R 60 W of the 5th P.M., City of Mitchell, Davison County, South Dakota

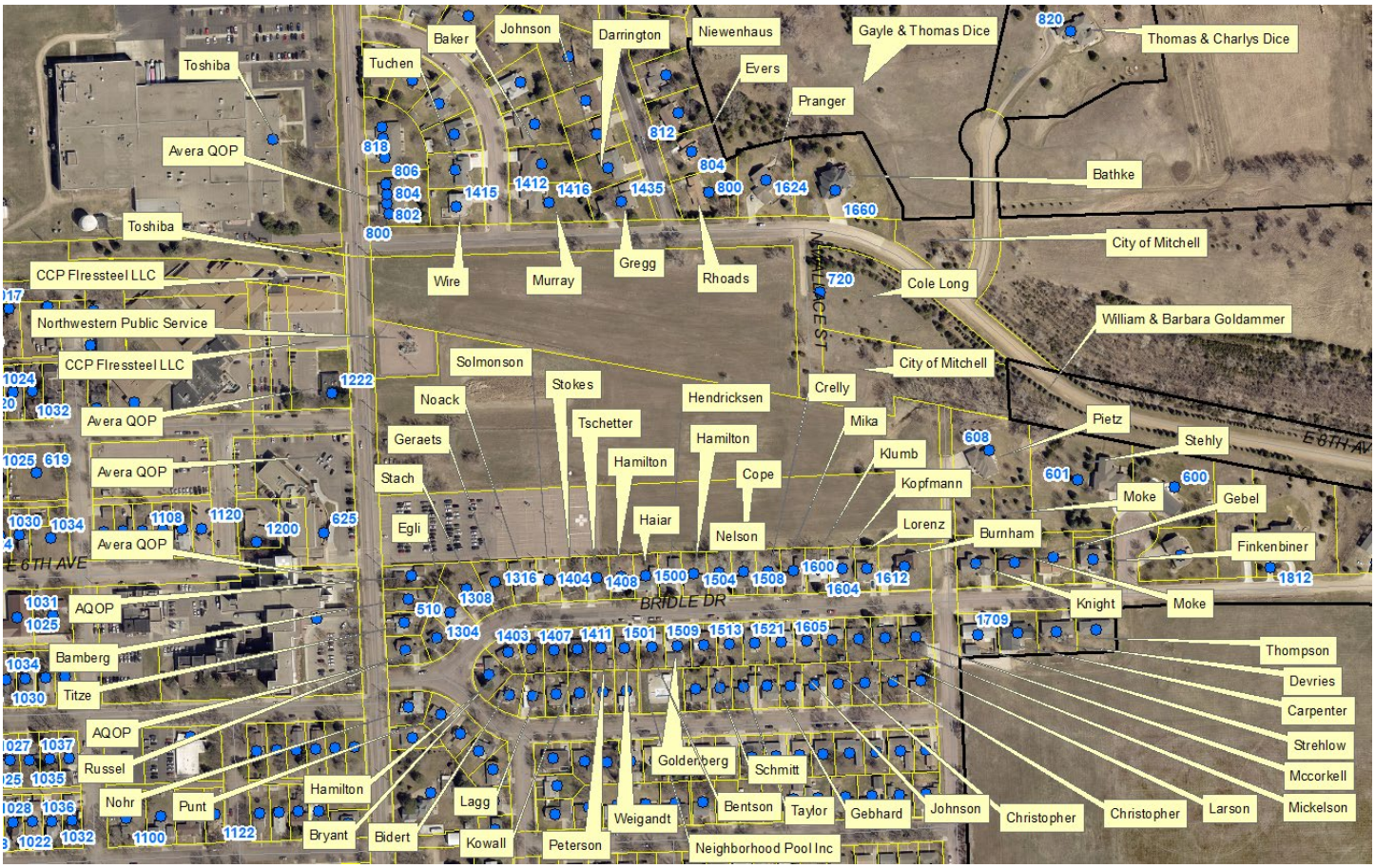
Property Address: None

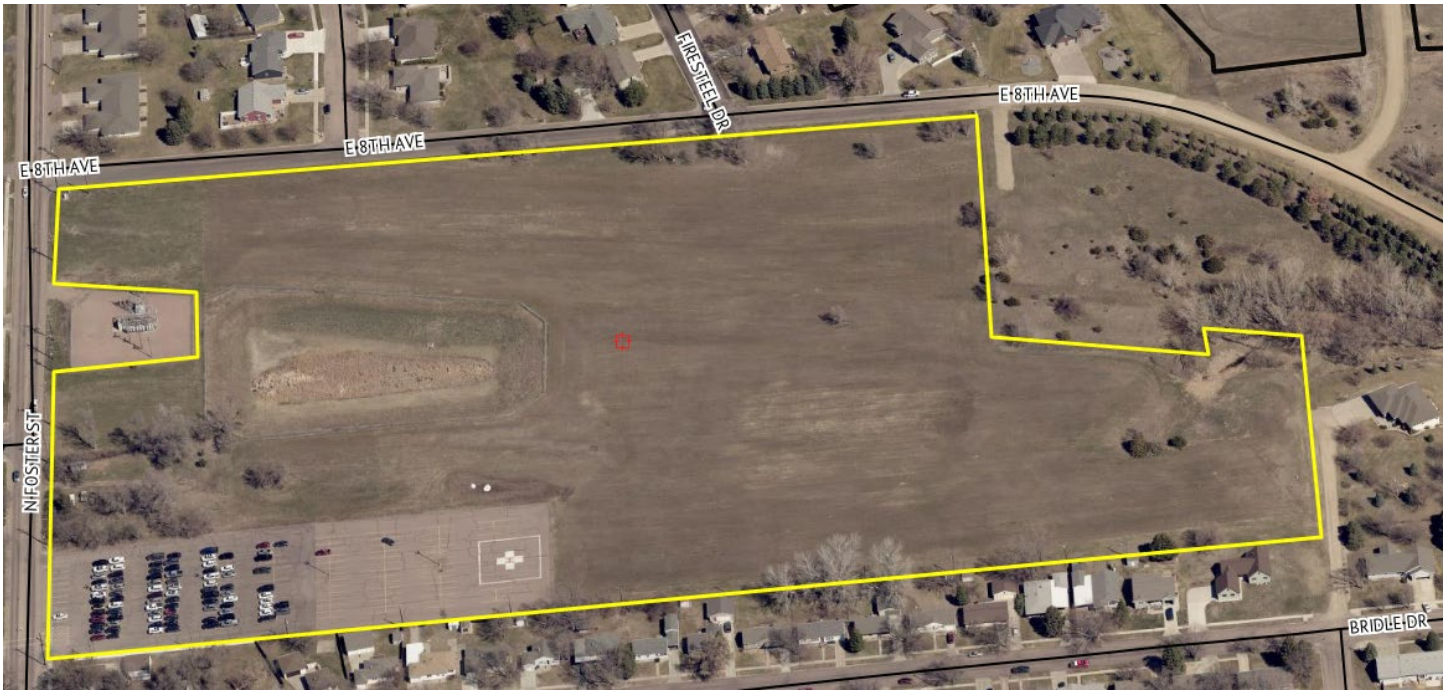
Dated this 29th of September, 2023

MAHI
APPLICANT

Avera Queen of Peace
OWNER


Avera Queen of Peace
Rezone
From PUD to R3 and R4
Existing R4 to remain R4
See Exhibit A
E 8TH AVE
ROLAND LN
FIRESTEEL DR
DOROTHY CT
E 7TH AVE
N FOSTER ST
BRIDLE DR
E 5TH AVE


Toshiba
Tuchen
Baker
Johnson
Darrington
Niewenhaus
Gayle & Thomas Dice
Thomas & Charlys Dice
Evers
Pranger
Avera QOP
Bathke
Toshiba
City of Mitchell
CCP FIressteel LLC
Wire
Murray
Gregg
Rhoads
Cole Long
Northwestern Public Service
William & Barbara Goldammer
CCP FIressteel LLC
Solmonson
City of Mitchell
Stokes
Crelly
Noack
Hendricksen
Avera QOP
Tschetter
Mika
Pietz
Geraets
Hamilton
Stehly
Hamilton
Klumb
Avera QOP
Cope
Stach
Kopfmann
Moke
Gebel
Avera QOP
Egli
Haiar
Nelson
Lorenz
Burnham
Finkenbiner
E 6TH AVE
AQOP
BRIDLE DR
Knight
Moke
Bamberg
Thompson
Titze
Devries
Carpenter
AQOP
Strehlow
Russel
Goldenberg
Schmitt
Mccorkell
Hamilton
Nohr
Punt
Lagg
Bentson
Taylor
Gebhard
Johnson
Christopher
Christopher
Larson
Mickelson
Bryant
Bidert
Kowall
Weigandt
Peterson
Neighborhood Pool Inc


E 8TH AVE
E 8TH AVE
E 8TH AVE
FIRESTEEL DR
N FOSTER ST
BRIDLE DR

BRIDLE DR
N FOSTER ST
E 8TH AVE
E 8TH AVE
FIRESTEEL

Exhibit A

LEGEND

● = FOUND IRON MONUMENT

O = SET 5/8" X 18" REBAR WITH PLASTIC CAP NO. 6702

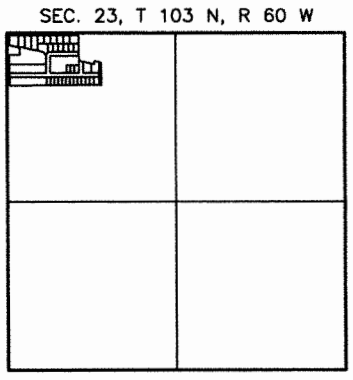
100' (P) = PLATTED BEARING OR DISTANCE

100' = MEASURED BEARING OR DISTANCE

PREPARED BY: PAUL J. REILAND, 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 18. GRID BEARINGS AND GRID DISTANCES ARE SHOWN.

SEC. 23, T 103 N, R 60 W



LOCATION MAP
SCALE: 1" = 3000'

1 Inch = 200 Feet

Block and Lot Acreage Breakdown:

Block 1: 255,541± SqFt / 5.87± Acres
Lot 1 = 18,250± SqFt / 0.42± Acre
Lots 2 Thru 6 = 13,000± SqFt / 0.30± Acre
Lot 7 = 23,205± SqFt / 0.53± Acre
Lot 8 = 20,894± SqFt / 0.48± Acre
Lot 9 = 19,230± SqFt / 0.44± Acre
Lot 10 = 24,240± SqFt / 0.55± Acre
Lot 11 = 22,325± SqFt / 0.51± Acre
Lot 12 = 10,472± SqFt / 0.24± Acre
Lots 13 Thru 16 = 10,400± SqFt / 0.24± Acre
Lot 17 = 10,325± SqFt / 0.24± Acre

Block and Lot Acreage Breakdown:

Tract DR1: 118,700 SqFt / 2.72± Acres

Block 2: 76,688± SqFt / 1.76± Acres

Block 3: 120,378± SqFt / 2.76± Acres
Lot 1 = 96,978± SqFt / 2.22± Acres
Lots 2 Thru 3 = 7,200± SqFt / 0.17± Acre
Lot 4 = 9,000± SqFt / 0.20± Acre

Block 4: 40,420± SqFt / 0.93± Acre
Lot 1 = 20,419± SqFt / 0.47± Acre
Lot 2 = 20,001± SqFt / 0.46± Acre

Block and Lot Acreage Breakdown:

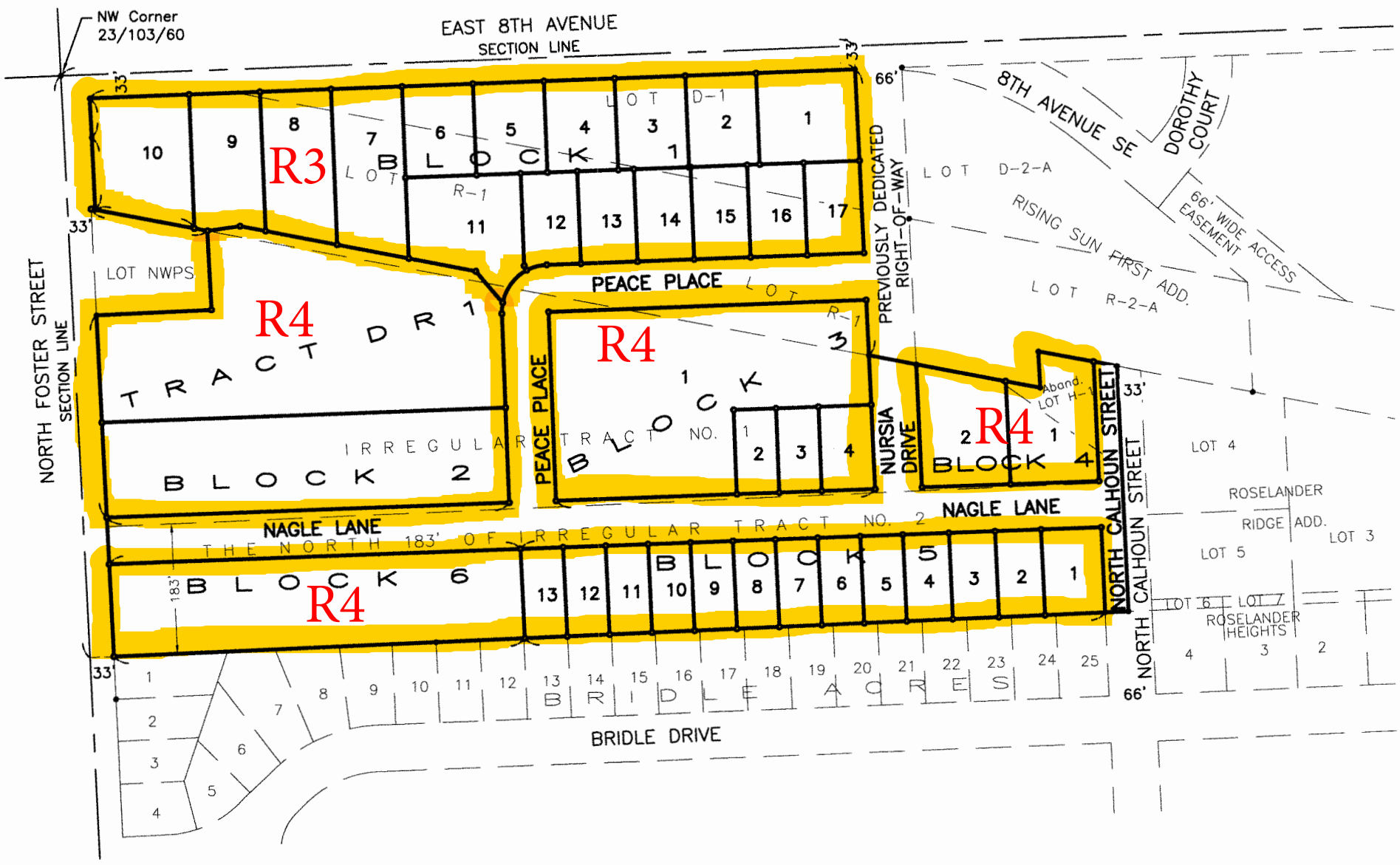
Block 5: 100,840± SqFt / 2.31± Acres
Lot 1 = 10,229± SqFt / 0.24± Acre
Lot 2 = 7,855± SqFt / 0.18± Acre
Lot 3 = 7,886± SqFt / 0.18± Acre
Lot 4 = 7,917± SqFt / 0.18± Acre
Lot 5 = 7,334± SqFt / 0.17± Acre
Lot 6 = 7,361± SqFt / 0.17± Acre
Lot 7 = 7,387± SqFt / 0.17± Acre
Lot 8 = 7,413± SqFt / 0.17± Acre
Lot 9 = 7,439± SqFt / 0.17± Acre
Lot 10 = 7,465± SqFt / 0.17± Acre
Lot 11 = 7,492± SqFt / 0.17± Acre
Lot 12 = 7,518± SqFt / 0.17± Acre
Lot 13 = 7,544± SqFt / 0.17± Acre

Block 6: 74,212± SqFt / 1.70± Acres

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.

Street Right-Of-Way Acreage Breakdown:

Nagle Lane = 92,395± SqFt / 2.12± Acres
Peace Place = 50,676± SqFt / 1.16± Acres
Nursia Drive = 12,008 SqFt / 0.28± Acre
North Calhoun Street = 11,585 SqFt / 0.27± Acre



A PLAT OF LOTS 1 THROUGH 17, BLOCK 1; TRACT DR1; BLOCK 2; LOTS 1 THROUGH 4, BLOCK 3; LOTS 1 AND 2, BLOCK 4; LOTS 1 THROUGH 13, BLOCK 5; BLOCK 6; NAGLE LANE; PEACE PLACE; NURSIA DRIVE; AND NORTH CALHOUN STREET, ALL IN RIDGE VIEW ON FOSTER ADDITION IN THE NW 1/4 OF SECTION 23, 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 Avera Queen of Peace Hospital, a South Dakota nonprofit corporation, as owner, and under its direction for purposes indicated therein, I did on or prior to October 1, 2023, survey those parcels of land described as follows: LOTS 1 THROUGH 17, BLOCK 1; TRACT DR1; BLOCK 2; LOTS 1 THROUGH 4, BLOCK 3; LOTS 1 AND 2, BLOCK 4; LOTS 1 THROUGH 13, BLOCK 5; BLOCK 6; NAGLE LANE; PEACE PLACE; NURSIA DRIVE; AND NORTH CALHOUN STREET, ALL IN RIDGE VIEW ON FOSTER ADDITION IN THE NW 1/4 OF SECTION 23, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA. This plat does hereby vacate previously platted IRREGULAR TRACT NO. 1, INCLUDING ABANDONED LOT H1, BUT SPECIFICALLY EXCLUDING LOT NWPS AND THE EAST HALF OF NORTH FOSTER STREET THEREIN; THE NORTH 183 FEET OF IRREGULAR TRACT NO. 2, EXCEPT NORTH FOSTER STREET THEREIN; LOT D-1 AND LOT R-1; ALL IN THE NW 1/4 OF SECTION 23, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, AS RECORDED IN PLAT BOOK 1 ON PAGE 24 (IRREGULAR TRACTS NO. 1 AND 2), PLAT BOOK 6 ON PAGE 298 (LOT H1) AND IN PLAT BOOK 14 ON PAGE 25 (LOT D-1 AND LOT R-1).

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 PROFESSIONAL LAND SURVEYOR
REG. NO. 6702
PAUL J. REILAND
SOUTH DAKOTA

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

NOTICE OF HEARING

TO: Mitchell City Planning Commission, City Council, and the General Public:

The City Planning Commission has scheduled a public hearing and action on the following ordinance. The Planning Commission hearing will be Monday November 13, 2023 at 12:00 p.m., the City Council will consider 1st Reading of the Ordinance on Monday, November 20, 2023 at 6:00 p.m. and 2nd Reading and Adoption on Monday, December 4, 2023 at 6:00 p.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.

ORDINANCE NO. O2023-

AN ORDINANCE OF THE CITY OF MITCHELL, THAT CHANGES THE ZONING DISTRICT CLASSIFICATION OF THE REAL PROPERTY LEGALLY DESCRIBED AS; Lot D-1 in the NW ¼ of Section 23, T 103 N, R 60 W, Platted Various, City of Mitchell, Davison County, South Dakota from Planned Development District known as Ridge View on Foster Planned Development District to R3 Medium Density Residential District; portion within Lot R-1 in the NW ¼ of Section 23, T 103 N, R 60 W, Platted Various, City of Mitchell, Davison County, South Dakota from Planned Development District known as Ridge View on Foster Planned Development District to R3 Medium Density Residential District; portion within Irregular Tract 1 except Lot "NWPS" in the NW ¼ of Section 23, T 103 N, R 60 W, Platted Various, City of Mitchell, Davison County South Dakota from Planned Development District known as Ridge View on Foster Planned Development District to R3 Medium Density Residential District; all to be platted as Lots 1 through 17, Block 1, Ridge View on Foster Addition.

Portion within Lot R-1 in the NW ¼ of Section 23, T 103 N, R 60 W, Platted Various, City of Mitchell, Davison County, South Dakota from Planned Development District known as Ridge View on Foster Planned Development District to R4 High Density Residential District to be platted as portion of Lot 1, Block 3, Ridge View on Foster Addition.

Portion within Lot R-1 in the NW ¼ of Section 23, T 103 N, R 60 W, Platted Various, City of Mitchell, Davison County, South Dakota from Planned Development District known as Ridge View on Foster Planned Development District to R4 High Density Residential District to be platted as portion of Tract DR1, Ridge View on Foster Addition.

Portion within Irregular Tract 1 except Lot "NWPS" in the NW ¼ of Section 23, T 103 N, R 60 W, Platted Various, City of Mitchell, Davison County, South Dakota from Planned Development District known as Ridge View on Foster Planned Development District to R4 High Density Residential District to be platted as a portion Lot 1, Block 3, Ridge View on Foster Addition.

Portion within Irregular Tract 1 except Lot "NWPS" in the NW ¼ of Section 23, T 103 N, R 60 W, Platted Various, City of Mitchell, Davison County, South Dakota from R4 High Density Residential District to remain R4 High Density Residential District to be platted as a portion Lot

1, Block 3 and all of Lots 2 through 4, Block 3, Ridge View on Foster Addition.

Portion within Irregular Tract 1 except Lot "NWPS" in the NW ¼ of Section 23, T 103 N, R 60 W, Platted Various, City of Mitchell, Davison County, South Dakota from R4 High Density Residential District to remain R4 High Density Residential District to be platted as a portion Tract DR1; Block 2; Lots 1 and 2, Block 4, Ridge View on Foster Addition.

North 183' of Irregular Tract 2 in the NW ¼ of Section 23, T 103 N, R 60 W, Platted Various, City of Mitchell, Davison County, South Dakota from R4 High Density Residential District to remain R4 High Density Residential District to be platted as Lots 1 through 13, Block 5; Block 6, Ridge View on Foster.

AND THE OFFICIAL ZONING MAP BE CHANGED TO REFLECT THE SAME AS DEPICTED ON EXHIBIT A WHICH IS ATTACHED HERETO AND INCORPORATED BY REFERENCE.

The real property herein presently described will be platted and recorded with the Davison County Register of Deeds will be legally described as; Lots 1 through 17, Block 1; Tract DR1; Block 2; Lots 1 through 4, Block 3; Lots 1 and 2, Block 4; Lots 1 through 13, Block 5; Block 6; Nagle Lane; Peace Place; Nursia Drive; and North Calhoun Street, All in the Ridge View on Foster Addition in the NW ¼ of Section 23 23, T 103 N, R 60 W, Platted Various, City of Mitchell, Davison County, South Dakota.

AND THE OFFICIAL ZONING MAP BE CHANGED TO REFLECT THE SAME AS DEPICTED ON EXHIBIT A WHICH IS ATTACHED HERETO AND INCORPORATED BY REFERENCE:

Section 1: THE ZONING DISTRICT CLASSIFICATION OF THE REAL PROPERTY LEGALLY DESCRIBED AS, Lot D-1 in the NW ¼ of Section 23, T 103 N, R 60 W, Platted Various, City of Mitchell, Davison County, South Dakota from Planned Development District known as Ridge View on Foster Planned Development District to R3 Medium Density Residential District; portion within Lot R-1 in the NW ¼ of Section 23, T 103 N, R 60 W, Platted Various, City of Mitchell, Davison County, South Dakota from Planned Development District known as Ridge View on Foster Planned Development District to R3 Medium Density Residential District; portion within Irregular Tract 1 except Lot "NWPS" in the NW ¼ of Section 23, T 103 N, R 60 W, Platted Various, City of Mitchell, Davison County South Dakota from Planned Development District known as Ridge View on Foster Planned Development District to R3 Medium Density Residential District; all to be platted as Lots 1 through 17, Block 1, Ridge View on Foster Addition.

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Portion within Lot R-1 in the NW ¼ of Section 23, T 103 N, R 60 W, Platted Various, City of Mitchell, Davison County, South Dakota from Planned Development District known as Ridge View on Foster Planned Development District to R4 High Density Residential District to be platted as portion of Tract DR1, Ridge View on Foster Addition.

Portion within Irregular Tract 1 except Lot "NWPS" in the NW ¼ of Section 23, T 103 N, R 60 W, Platted Various, City of Mitchell, Davison County, South Dakota from Planned Development District known as Ridge View on Foster Planned Development District to R4 High Density Residential District to be platted as a portion Lot 1, Block 3, Ridge View on Foster Addition.

Portion within Irregular Tract 1 except Lot "NWPS" in the NW ¼ of Section 23, T 103 N, R 60 W, Platted Various, City of Mitchell, Davison County, South Dakota from R4 High Density Residential District to remain R4 High Density Residential District to be platted as a portion Lot 1, Block 3 and all of Lots 2 through 4, Block 3, Ridge View on Foster Addition.

Portion within Irregular Tract 1 except Lot "NWPS" in the NW ¼ of Section 23, T 103 N, R 60 W, Platted Various, City of Mitchell, Davison County, South Dakota from R4 High Density Residential District to remain R4 High Density Residential District to be platted as a portion Tract DR1; Block 2; Lots 1 and 2, Block 4, Ridge View on Foster Addition.

North 183' of Irregular Tract 2 in the NW ¼ of Section 23, T 103 N, R 60 W, Platted Various, City of Mitchell, Davison County, South Dakota from R4 High Density Residential District to remain R4 High Density Residential District to be platted as Lots 1 through 13, Block 5; Block 6, Ridge View on Foster.

AND THE OFFICIAL ZONING MAP BE CHANGED TO REFLECT THE SAME AS DEPICTED ON EXHIBIT A WHICH IS ATTACHED HERETO AND INCORPORATED BY REFERENCE.

Section 2. The City Finance Officer shall publish notice of this ordinance and the same shall be effective 20 days after the completed publication thereof, unless the referendum shall be invoked as provided by law.

Passed and approved this the _____ day of _____, 2023.

_____

MAYOR

ATTEST:

_____

FINANCE OFFICER

{SEAL}

FIRST READING: November 20, 2023
SECOND READING: December 4, 2023
ADOPTION: December 4, 2023

Published three times: November 1, 8 and 22, 2023.
Approximate Costs:

Avera Queen of Peace
525 N Foster St
Mitchell, SD 57301

MADC
601 N Main St
Mitchell, SD 57301

Toshiba
25530 Commercentre Dr
Lake Forest, CA 92630

Van & Katherine Wire
1415 Roland Ln
Mitchell, SD 57301

Allen & Marsha Tuschen
1411 Roland Ln
Mitchell, SD 57301

Timothy & Terrian Murry
1416 Roland Ln
Mitchell, SD 57301

Michael & Wanda Baker
1412 Roland Ln
Mitchell, SD 57301

Kelly & Kimberly Gregg
1435 Firesteel Dr
Mitchell, SD 57301

Dan & Joanne Darrington
1431 Firesteel Dr
Mitchell, SD 57301

Ricky & Valerie Johnson
1427 Firesteel Dr
Mitchell, SD 57301

Daniel Rhoads
417 N Main St
Unit 110
Mitchell, SD 57301

Cully Evers
804 Firesteel Dr
Mitchell, SD 57301

Rocky & Melinda Niewenhuis
812 Firesteel Dr
Mitchell, SD 57301

Gayle & Thomas Dice
PO Box 790
Mitchell, SD 57301

Daniel & Mary Pranger
1624 E 8th Ave
Mitchell, SD 57301

Michael & Pamela Bathke
1660 E 8th Ave
Mitchell, SD 57301

Thomas & Charlys Dice
PO Box 790
Mitchell, SD 57301

City of Mitchell
612 N Main St
Mitchell, SD 57301

Cole Long
1920 Bridle Dr
Mitchell, SD 57301

William & Barbara Goldammer
2040 E 8th Ave
Mitchell, SD 57301

Carolyn Knight
1700 Bridle Dr
Mitchell, SD 57301

Jeanette Gebel
1716 Bridle Dr
Mitchell, SD 57301

Charles & Peggy Finkenbiner
1724 Bridle Dr
Mitchell, SD 57301

Paul & Jane Stehly
601 Roselander Rd
Mitchell, SD 57301

Jacqueline & Quenton Thompson
1725 Bridle Dr
Mitchell, SD 57301

Kevin & Michele Devries
1717 Bridle Dr
Mitchell, SD 57301

Jason & Ann Carpenter
1709 Bridle Dr
Mitchell, SD 57301

Casey & Kayla Strehlow
1701 Bridle Dr
Mitchell, SD 57301

Dennis Burnham
1616 Bridle Dr
Mitchell, SD 57301

Robert & Jeanne Lorenz
1612 Bridle Dr
Mitchell, SD 57301

Brett & Brooke Kopfmann
1608 E Bridle Dr
Mitchell, SD 57301

Jeremiah & Anastasia Klumb
1604 E Bridle Dr
Mitchell, SD 57301

Michelle & Daniel Mika
1600 Bridle Dr
Mitchell, SD 57301

Timothy Crelly
1510 Bridle Dr
Mitchell, SD 57301

Derek Cope
1508 Bridle Dr
Mitchell, SD 57301

Beatrice Nelson
1506 Bridle Dr
Mitchell, SD 57301

William Hamilton
1504 Bridle Dr
Mitchell, SD 57301

Kurt & Gloria Henriksen
1502 Bridle Dr
Mitchell, SD 57301

Jo Elaine Haiar Trust
1500 Bridle Dr
Mitchell, SD 57301

William & Cheri Hamilton
1400 E 5th Ave
Mitchell, SD 57301

Melissa Tschetter
1408 Bridle Dr
Mitchell, SD 57301

Dennis & Linda Stokes
1406 Bridle Dr
Mitchell, SD 57301

David Solmonson
1404 Bridle Dr
Mitchell, SD 57301

Katie Noack
1402 Bridle Dr
Mitchell, SD 57301

Judith Geraets
1316 Bridle Dr
Mitchell, SD 57301

Ryan Stach
1312 Bridle Dr
Mitchell, SD 57301

Ben & Jennifer Egli
1308 Bridle Dr
Mitchell, SD 57301

Josh Russel
40457 261st St
Mitchell, SD 57301

Davyd & Rodney Titze
506 N Foster St
Mitchell, SD 57301

Steven & Tamara Bamberg
510 N Foster St
Mitchell, SD 57301

Carolrae Mccorkell
1617 Bridle Dr
Mitchell, SD 57301

Skyler Mickelson
1613 Bridle Dr
Mitchell, SD 57301

Roxanne Larson
1609 Bridle Dr
Mitchell, SD 57301

Hillary & Christ Christopher
3116 Maui Dr
Mitchell, SD 57301

Tanner Johnson
1521 Bridle Dr
Mitchell, SD 57301

Jason & Amy Gebhard
1517 Bridle DR
Mitchell, SD 57301

Shane Taylor
1513 Bridle Dr
Mitchell, SD 57301

Brent Schmitt
1509 Bridle DR
Mitchell, SD 57301

Gary & Gloria Oldenberg
1505 Bridle Dr
Mitchell, SD 57301

Laurriee Bentson
1501 Bridle Dr
Mitchell, SD 57301

Neighborhood Pool Inc
PO Box 465
Mitchell, SD 57301

Derik Weigandt
1411 Bridle Dr
Mitchell, SD 57301

Nicole Peterson
1409 Bridle Dr
Mitchell, SD 57301

Collin Kowall
1407 Bridle Dr
Mitchell, SD 57301

Tonia Lagg
1405 Bridle Dr
Mitchell, SD 57301

Elijah Bindert
1403 Bridle Dr
Mitchell, SD 57301

Misty Bryant
1401 Bridle Dr
Mitchell, SD 57301

Colleen Nohr
1301 E 5th Ave
Mitchell, SD 57301

Michele Pietz
608 N Calhoun St
Mitchell, SD 57301

Arlen & Anne Moke
1708 Bridle Dr
Mitchell, SD 57301

David & Morgan Punt
1305 E 5th Ave
Mitchell, SD 57301

CCP Firesteel LLC
C/O Altus Group
Phoenix, AZ 85050

Northwestern Public Service
PO Box 1350
Huron, SD 57350

City of Mitchell | Mayor's Office
612 North Main Street | Mitchell, SD 57301
Phone: 605-995-8420 | Fax: 605-995-8054
CityOfMitchell.org

Mitchell
SOUTH DAKOTA
Outside expectations

November 1, 2023

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED that Mitchell Area Housing Inc (MAHI) on behalf of Avera Queen of Peace is requesting the following zoning change:

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SOUTH DAKOTA
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I/We Chuck + Peggy Finkenbiner
OWNER

1724 Bridle Dr
ADDRESS

_____ APPROVE ?

Nagle Lane needs to have access to connect to Foster street for all the additional traffic of the construction equipment and the cars from the new homes. Bridle Dr. already has a lot of cars parked curbside making for a narrow street especially in the winter months.

Also, where Bridle Dr. and 5Th street come together to get on Foster St. is a bad intersection because it did not lineup with 5th street going west.

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Mitchell SOUTH DAKOTA *Outside expectations*

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Mitchell SOUTH DAKOTA Outside expectations

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I/We Carolyn Knight
OWNER

1700 Bridle Dr. Mitchell, SD 57301
ADDRESS

_____ APPROVE

✓ DISAPPROVE

COMMENTS: See attached

City of Mitchell | Mayor's Office
612 North Main Street | Mitchell, SD 57301
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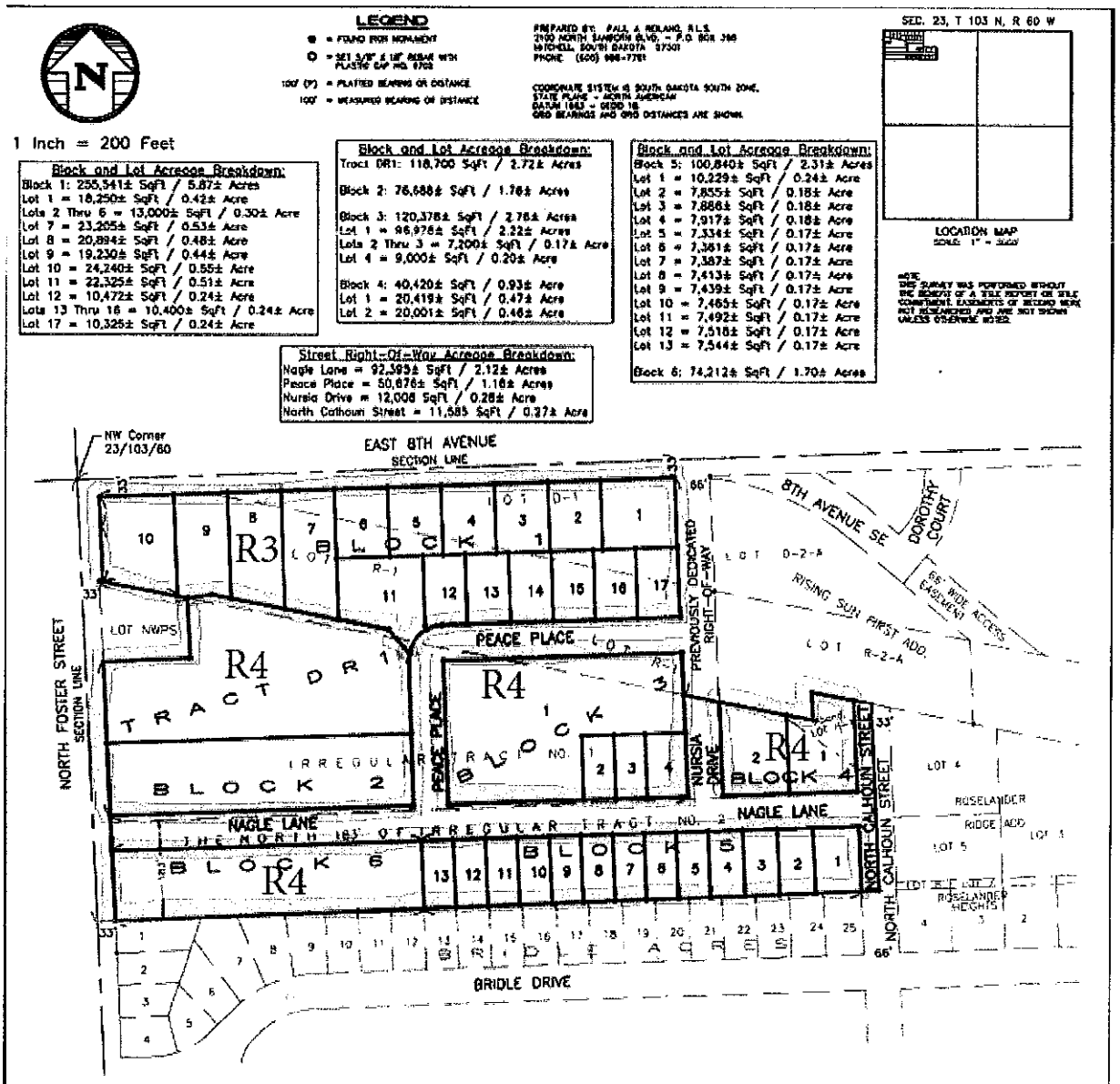
Mitchell
SOUTH DAKOTA
Outside expectations

Exhibit A



A PLAT OF LOTS 1 THROUGH 17, BLOCK 1; TRACT DR1; BLOCK 2; LOTS 1 THROUGH 4, BLOCK 3; LOTS 1 AND 2, BLOCK 4; LOTS 1 THROUGH 13, BLOCK 5; BLOCK 6; NAGLE LANE; PEACE PLACE; NURSIA DRIVE; AND NORTH CALHOUN STREET, ALL IN RIDGE VIEW ON FOSTER ADDITION IN THE NW 1/4 OF SECTION 23, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA

Carolyn Knight
1700 Bridle Dr.
Mitchell, SD 57301

November 6, 2023

To: Mitchell Area Housing Inc (MAH)
on behalf of Avera Queen of Peace

Re: Zoning Changes (letter dated 11-1-23)

My Background:
- 70 years old, retired in 2021
- My husband, Tim is 71 and resides at Bormann Manor in Parkston, SD
- We are in year 12 of Tim's Early onset Alzheimer's journey
- this disease has pretty much depleted our retirement savings

My Concerns about Rezoning and this housing project:
- letter was confusing & complicated
- part of this housing project will be zoned R3; part R4. There would

be less controversy if larger lots and homes would be built

- Infrastructer is going to be very costly
- Drainage - when we have heavy rains, the intersection of Bridle Drive & Calhoun Street floods. Drains can't handle heavy rains.
- What is proposal for adequate drainage?

- Cost of new curb & gutter, paved street. Will sidewalks be needed? I am on the corner of Bridle Dr. and Calhoun, this street is currently a gravel road. How much will I need to pay out of pocket?

- The NWPS Transformer -- who wants to be a "neighbor" with that?

- "The Pond" -- will young families want a Pond? will this be fenced off?

- I have enclosed the "Ground Breaking" picture from the Wed. November 1st Mitchell ~~Daily~~ Republic. I received my letter on Friday November 30th.
- Will it matter if I respond to this letter? It very much looks like this project is already a "done deal"??

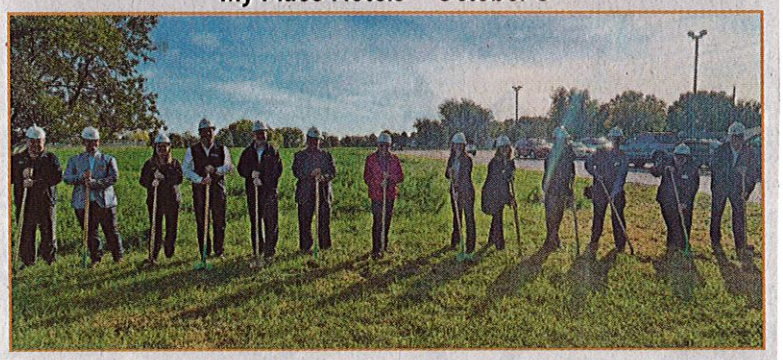
Closing Comments:

My husband Tim and I moved to Mitchell in September of 1973. We were a young married couple, we raised our four children here. We were a middle Class family who loved living in this community. So many businesses have closed. Example: KMART, ShopKo, J.C. Penny's, Sunshine, Burger King, The Lakehouse, Toggery Whiskey Creek, Chef Louie's, Little Red Hen, and I could continue. Aside from some very nice boutique's, WalMart is the only place to shop.

Past Ribbon Cuttings & Groundbreakings

Rowdy Ram Lounge & Casino – September 29

My Place Hotels – October 3



Ridgeview on Foster Housing Development

Casinos and banks are popping up on every corner, that would not draw my grown children back to Mitchell.

Closing Questions:

- Why this big push to develop this property right now? Queen of Peace still needs their parking until a new hospital is built. So, the homes will be built leaving the parking lot/s.

- How much has Mitchell's population grown since 2020? I would love to see Mitchell grow, but most employers are scrambling to find employees, and I don't think we can blame that totally on housing shortages.

- Have you seen "The Field of Dreams" movie? I am not convinced that by building small homes on small

lots that people will flock to mitchell to live in homes that are basically on top of each other.

Thank you for letting me express my thoughts.

Sincerely,

Carolyn Knight
Tim Knight, by Carolyn Knight
POA

PS - Sorry I had to write this out, my printer is not working.

☆ One more point, how will this affect the evaluation on my home? Assestments?

City Hall
612 North Main Street, Suite 101
Phone 605-995-8420 Fax 605-995-8434
CityOfMitchell.org

Mitchell

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I/We Michael & Pamela Bathke Michael Bathke Pamela Bathke

OWNER

1660 E 8th Ave

ADDRESS

____ APPROVE

X DISAPPROVE

COMMENTS: See attached letter.

November 13, 2023

One of our concerns with the R3 and R4 zoning change and the proposed platting is the issue of population density and the traffic ramifications. We are appreciative of the fact that MAHI has committed to the Firesteel Heights neighborhood that the lots along the south side of 8th Street will have a minimum width of 100' and that Mitchell Technical College will build houses on the majority of those lots. However, we do not feel that the traffic issues tied to the density in the rest of the development (which have been repeatedly brought up since 2020) have been properly addressed.

While Nagle Lane is drawn in on the map as a street accessible off of Foster, MAHI has stated that the street cannot be completed until Avera moves the hospital to a different location since the space is currently used as a parking lot. That may be a decade or two (or more) away. In the meantime, traffic will have to travel several blocks east on either 8th Street or Bridle Drive before it can enter the development at Nursia Drive or North Calhoun Street. This is unacceptable.

Our property, along with numerous neighboring properties are zoned as R1 and we do not feel that this large volume of traffic should funnel down our street and by our homes. There are already issues today with large commercial trucks frequenting our road due to the granting of a conditional use permit five years ago, allowing a property owner to the east to run an equipment dealership from his home. We feel this additional increase in traffic tied to Ridgeview would compound the traffic issue and negatively affect our property and other properties in the area.

We could better support the proposed changes and the project as a whole if MAHI would commit to finding a way to having access off of Foster available at the onset of the project.

Mike and Pam Bathke

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Mitchell SOUTH DAKOTA Outside expectations

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I/We Laurice Bentson
OWNER

1501 Bridle Drive
ADDRESS

____ APPROVE

✓ DISAPPROVE

COMMENTS:
Concerned about infastructure, more crime, houses backed up to a lot we own at 1410 Bridle, traffic, noise, house values
We bought these properties because they are where they are with nothing behind, peaceful, no crime, backyard privacy - all this will be gone.

Outside expectations

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I/We Shane T. Taylor
OWNER

1513 Bridle Dr.
ADDRESS

✓ APPROVE

_____ DISAPPROVE

COMMENTS:

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Mitchell
SOUTH DAKOTA
Outside expectations

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I/We Beatrice Nelson
OWNER

1506 Bridle Drive
ADDRESS

_____ APPROVE

X DISAPPROVE

COMMENTS:
I am concerned about traffic issues and infrastructure issues. Also drainage issues. My home is up against proposed building

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Mitchell SOUTH DAKOTA *Outside expectations*

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I/We DENNIS C. BURNHAM
OWNER

1616 BRIDGE DR.
ADDRESS

____ APPROVE

X DISAPPROVE

COMMENTS: THIS PROJECT NEED MORE MEANS OF ENTRY AND EXIT ROADS FOR SAFETY REASONS. AS WELL AS THE ADDED TRAFFIC TO BRIDGE DRIVE AND 8TH STREET.

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I/We Mary Ranger
OWNER

1624 East 8th, Mitchell SD 57301
ADDRESS

_____ APPROVE

X DISAPPROVE

COMMENTS:
- Disapprove due to large volume of traffic that will be on East 8th.
- Would like Nagle street to be confirmed and approved in writing, to be put in, on phase 1 to lighten the traffic on 8th
- Question - why do we not have a break between lot 5 & 6? Not sure I have seen a block this long in the city. Do we have a size limit on blocks?

Outside expectations

NOTICE OF HEARING

TO: City of Mitchell Planning Commission, Mayor Bob Everson, City of Mitchell Common Council, and the General Public.

You are hereby notified that the following proposed ordinance will be heard and considered by the City Planning Commission on Monday, February 24, 2020 at 12:00 pm (Noon) and the City Council will consider first reading on Monday, March 2 2020 at 6:00 pm and second reading and adoption of the ordinance will be held on Monday, March 16, 2020 at 6:00 pm. All meetings will be held in the Council Chambers, City Hall, 612 N Main St, Mitchell, South Dakota. All interested parties may attend the public hearings and provide testimony.

ORDINANCE NO._____

AN ORDINANCE CHANGING THE DISTRICT CLASSIFICATION OF THE REAL PROPERTY CURRENTLY DESCRIBED AS; Lots D-1 and R-1 in the NW ¼ of Section 23, T 103 N, R 60 W, Platted Various, City of Mitchell, Davison County, South Dakota from (UD) Urban Development District to The Planned Development District known as Ridge View on Foster Planned Development District and a parcel within Irregular Tract 1 except Lot "NWPS" in the NW ¼ of Section 23, T 103 N, R 60 W, Platted Various, City of Mitchell, Davison County, South Dakota to be platted as Lot 1, Block 3, Ridge View on Foster Addition to The Planned Development District known as Ridge View on Foster Planned Development District.

The real property herein presently described will be platted and recorded with the Davison County Register of Deeds will be legally described as; Block 1, Lots 1 through 17, Block 2, Lots 1 through 8;, Block 3; Lots 1 and 2, Block 5, Lots 1 through 12, Block 6; Nagle Lane, Nursia Drive, and Peace Place, All in the Ridge View Foster Addition in the NW ¼ of Section 23, T 103 N, R 60 W of the 5th P.M., City of Mitchell, Davison County, South Dakota

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

Section 1. That the following real property district classification legally described above to be changed from Urban Development District (UD) and R-4, High Density Residential District to a Planned Unit Development (PD) known as Ridge View on Planned Development District.

A. Purpose: This Planned Development District Is intended for residential opportunities and provide for a variety of densities, which provide the efficient and diverse utilization of land.
B. Scope: The regulations in this ordinance or set forth elsewhere in the City of Mitchell Zoning Code when referred to in this ordinance are the district regulations that shall be governed by the Ridge View on Foster Subdivision.

Sub Area A. As reference in the Exhibit, hereto attend to this ordinance: To be platted as Block 1, Ridge View on Foster Addition

A: Permitted Uses:

1. Multi-family dwellings of twenty-four (24) units or less.
2. Lodging House
3. Open Space

4. Parks and Playgrounds
5. Religious Institution
6. Single Family dwelling

B. Conditional Uses:

1. Bed & Breakfast
2. Childcare center, preschool, nursery.
3. Family Residential Child Care
4. Convenience Stores
5. Multi-family dwellings of more than twenty-four (24) units.
6. Office, Professional
7. Personal Health Services
8. Personal Services

C. Accessory Uses:

1. Accessory Buildings for Permitted and Conditional Uses
2. Home Occupations, unless the criteria set forth in 10-56-2 is not met. Note 10-5G-3A of City of Mitchell Zoning Code.
3. Residential accessory buildings/uses.

D. Parking Regulations

1. Parking within the Planned Development shall comply with the City of Mitchell Zoning Code.

E. Sign Regulations:

1. The placement and installation of signs shall comply with Title 9, City of Mitchell Municipal Code.

F. Maximum Building Height:

1. No principal building shall exceed two and one half stories or 35 feet in height.
2. Accessory building shall exceed 22 feet in height.

G. Maximum Coverage:

1. No more than seventy five percent (75%) of the zoning lot area shall be covered with Structures.
2. No accessory building shall exceed 2,000 square feet in area.

Sub Area B As reference In the Exhibit hereto attached to this ordinance: To be platted as Lots 1 thru 8, Block 2, Ridge View on Foster Addition

A: Permitted Uses:

1. Open Space
2. Parks and Playgrounds
3. Single-family dwellings.

B. Conditional Uses:

1. Childcare, family residential

C. Accessory Uses:

1. Accessory Buildings for Permitted and Conditional Uses
2. Home Occupations, unless the criteria set forth in 10-56-2 is not met. Note 10-5G-3A of City of Mitchell Zoning Code.

D. Parking Regulations

1. Parking within the Planned Development shall comply with the City of Mitchell Zoning Code

E. Sign Regulations:

1. The placement and installation of signs shall comply with Title 9, City of Mitchell Municipal Code.

F. Maximum Building Height:

1. No principal building shall exceed two and one half stories or 35 feet in height.
2. No accessory building shall exceed 22 feet in height.

G. Maximum Coverage:

1. No more than seventy-five percent (45%) of the zoning lot area shall be covered with Structures.
2. No accessory building shall exceed 2,000 square feet in area.

H. Minimum Lot Area and Width:

1. The minimum zoning lot area shall be no less than 10,000 square feet and a minimum Zoning lot width of 80 feet.

I. Minimum Yard Requirements:

1. Front Yard, 25 feet; Back Yard, 25 feet; Side Yard, 3 feet; Side Yard on a Corner, 20 feet

Sub Area C. As reference In the Exhibit hereto attached to this ordinance: To be platted as Lots 9 thru 17, Block 2, Ridge View on Foster Addition

A: Permitted Uses:

1. Multi-family dwellings of twenty-four (24) units or less.
2. Open Space
3. Parks and Playgrounds
4. Single Family dwelling

B. Conditional Uses:

1. Family Residential Child Care

C. Accessory Uses:

1. Accessory Buildings for Permitted and Conditional Uses
2. Home Occupations, unless the criteria set forth in 10-56-2 is not met. Note 10-5G-3A of City of Mitchell Zoning Code.
3. Residential accessory buildings/uses.

D. Parking Regulations

1. Parking within the Planned Development shall comply with the City of Mitchell Zoning Code.

E. Sign Regulations:

1. The placement and installation of signs shall comply with Title 9, City of Mitchell Municipal Code.

F. Maximum Building Height:

1. No principal building shall exceed two and one half stories or 35 feet in height.
2. Accessory building shall exceed 22 feet in height.

G. Maximum Coverage:

1. No more than seventy five percent (75%) of the zoning lot area shall be covered with Structures.
2. No accessory building shall exceed 2,000 square feet in area.

H. Minimum Lot Area and Width:

1. The minimum zoning lot area shall be no less than 6,000 square feet and a minimum Zoning lot width of 60 feet.

I. Minimum Yard Requirements:

1. Front Yard, 25 feet; Back Yard, 25' feet; Side Yard, 3 feet for interior lots; Side Yard on a Corner, 15 feet.

Sub Area D. As reference, In the Exhibit hereto attached to this ordinance: To be platted as Lot 1, Block 3, Ridge View on Foster Addition

A: Permitted Uses:

1. Multi-family dwellings of twenty-four (24) units or less.
2. Open Space
3. Parks and Playgrounds
4. Single Family dwelling

B. Conditional Uses:

1. Family Residential Child Care

C. Accessory Uses:

1. Accessory Buildings for Permitted and Conditional Uses
2. Home Occupations, unless the criteria set forth in 10-56-2 is not met. Note 10-5G-3A of City of Mitchell Zoning Code.
3. Residential accessory buildings/uses.

D. Parking Regulations

1. Parking within the Planned Development shall comply with the City of Mitchell Zoning Code.

E. Sign Regulations:

1. The placement and installation of signs shall comply with Title 9, City of Mitchell Municipal Code.

F. Maximum Building Height:

1. No principal building shall exceed two and one half stories or 35 feet in height.
2. Accessory building shall exceed 22 feet in height.

G. Maximum Coverage:

1. No more than seventy five percent (75%) of the zoning lot area shall be covered with Structures.
2. No accessory building shall exceed 2,000 square feet in area.

H. Minimum Lot Area and Width:

1. The minimum zoning lot area shall be no less than 6,000 square feet and a minimum Zoning lot width of 25 feet.

I. Minimum Yard Requirements:

1. Front Yard, 25 feet; Back Yard, 5 feet; Side Yard, 3 feet for interior lots; Side Yard on a Corner, 15 feet.

Section 3: That district classifications of the real property described in this ordinance are hereafter to be changed on the official zoning map to reflect the new district classification.

Section 4. The City Finance Officer shall publish notice of this ordinance, and the same shall become effective 20 days after the completed publication thereof, unless the referendum shall be invoked as provided by law.

Passed and approved this _____ day of _____ , 2020

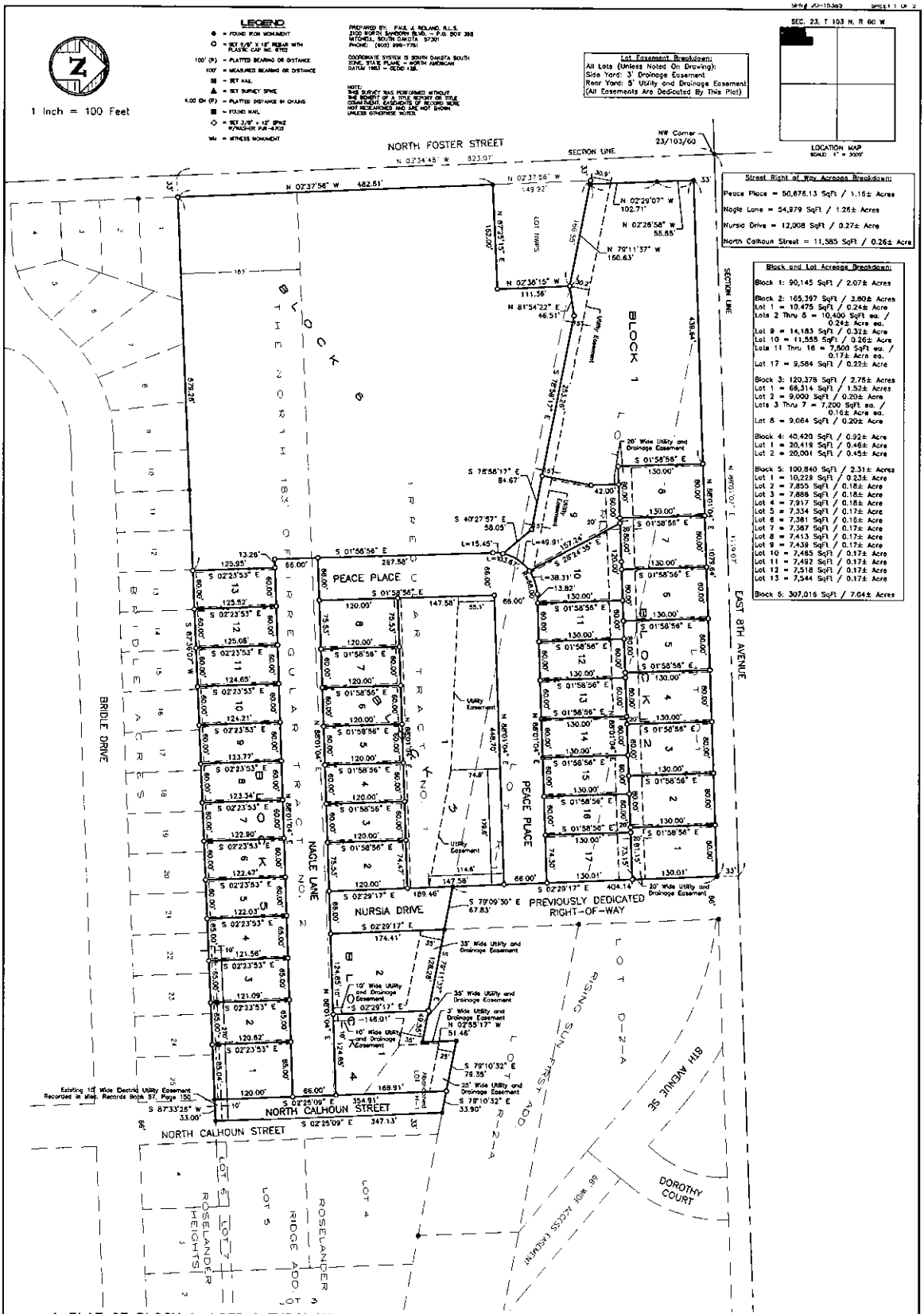
_____
Mayor

Attest:

_____
Finance Officer

First Reading: March 2, 2020
Second Reading: March 16, 2020
Adoption: March 16, 2020

Publish three times: February 13, February 20, and March 5, 2020



A PLAT OF BLOCK 1; LOTS 1 THROUGH 17, BLOCK 2; LOTS 1 THROUGH 8, BLOCK 3; LOTS 1 AND 2, BLOCK 4; LOTS 1 THROUGH 13, BLOCK 5; BLOCK 6; NAGLE LANE; NURSIA DRIVE; AND PEACE PLACE, ALL IN RIDGE VIEW ON FOSTER ADDITION IN THE NW 1/4 OF SECTION 23, 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 the Mitchell Area Development Corporation, a South Dakota nonprofit corporation, as owner, and under its direction for purposes indicated therein, I did on or prior to January _____, 2020, survey those parcels of land described as follows: BLOCK 1; LOTS 1 THROUGH 17, BLOCK 2; LOTS 1 THROUGH 8, BLOCK 3; LOTS 1 AND 2, BLOCK 4; LOTS 1 THROUGH 13, BLOCK 5; BLOCK 6; NAGLE LANE; NURSIA DRIVE; AND PEACE PLACE, ALL IN RIDGE VIEW ON FOSTER ADDITION IN THE NW 1/4 OF SECTION 23, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA. This plat does hereby vacate previously platted IRREGULAR TRACT NO. 1, INCLUDING LOT H1, BUT SPECIFICALLY EXCLUDING LOT NWPS AND THE EAST HALF OF NORTH FOSTER STREET THEREIN; THE NORTH 183 FEET OF IRREGULAR TRACT NO. 2, EXCEPT NORTH FOSTER STREET THEREIN; LOT D-1 AND LOT R-1; ALL IN THE NW 1/4 OF SECTION 23, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, AS RECORDED IN PLAT BOOK 1 ON PAGE 24 (IRREGULAR TRACTS NO. 1 AND 2), PLAT BOOK 6 ON PAGE 298 (LOT H1) AND IN PLAT BOOK 14 ON PAGE 25 (LOT D-1 AND LOT R-1).

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

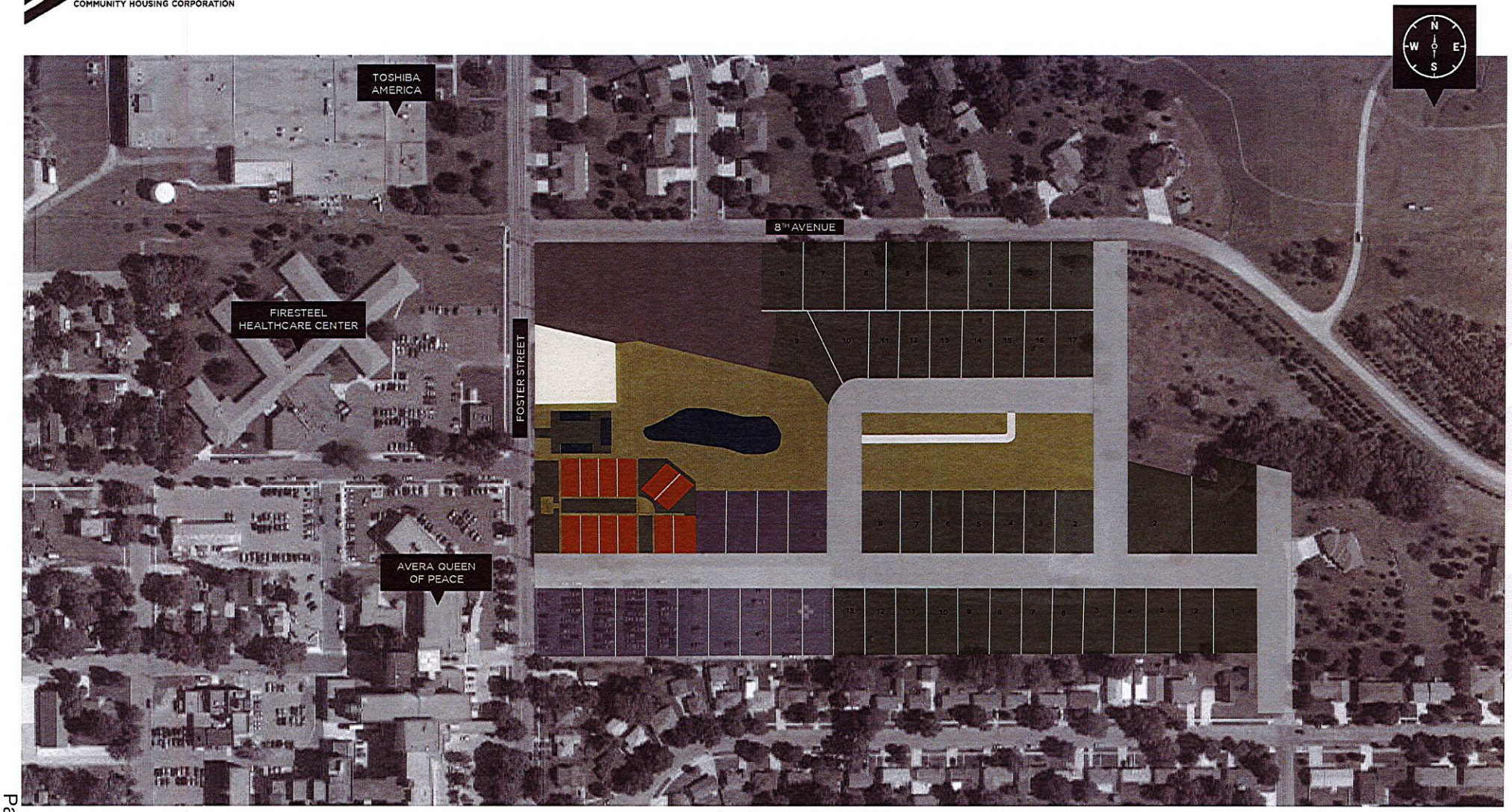
Dated this _____ day of _____, 2020

Registered Land Surveyor #SD6702

REGISTERED PROFESSIONAL LAND SURVEYOR
REG. NO. 6702
PAUL J. REILAND
SOUTH DAKOTA

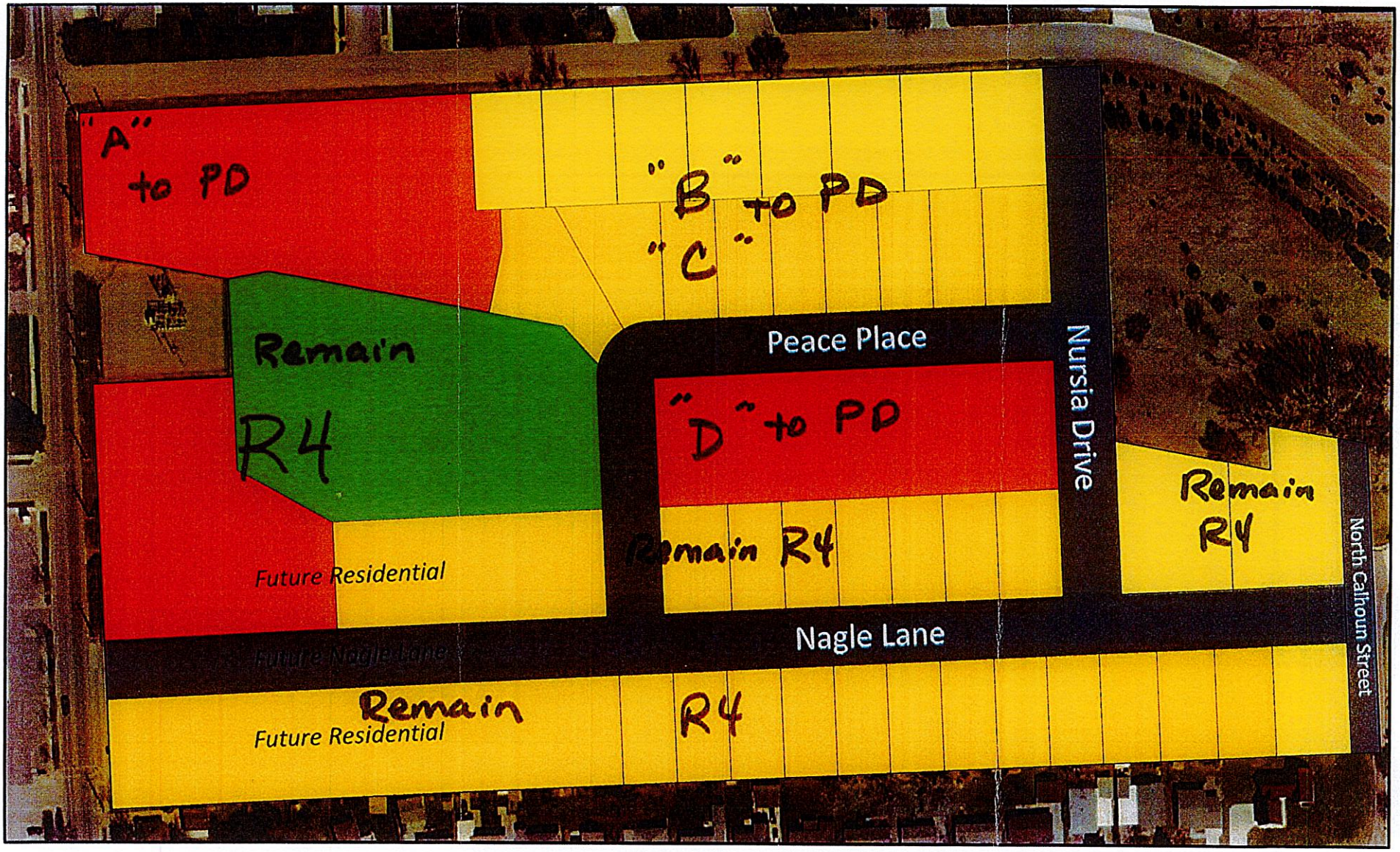
SPN & Associates
Engineers, Planners and Surveyors
2100 North Sanborn Blvd. - P.O. Box 398 Mitchell, South Dakota 57301
Phone: (605) 996-7761 Fax: (605) 996-0025

SHELTER
COMMUNITY HOUSING CORPORATION



Ridge View on Foster Subdivision

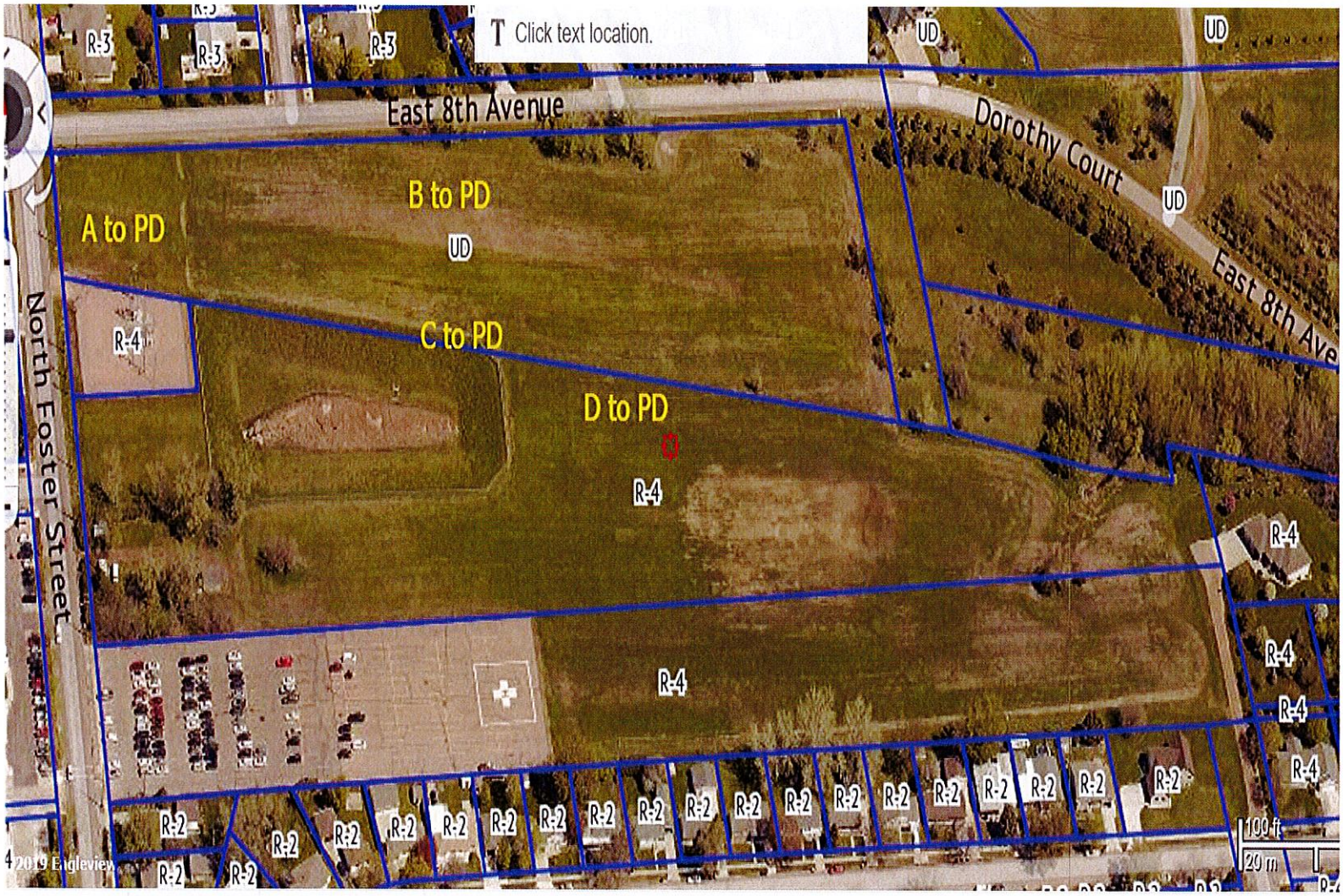
Land Use Plan



Avera
Queen of Peace Hospital

Low-Density Residential
Medium-Density Residential
High-Density Residential
Open Space

N

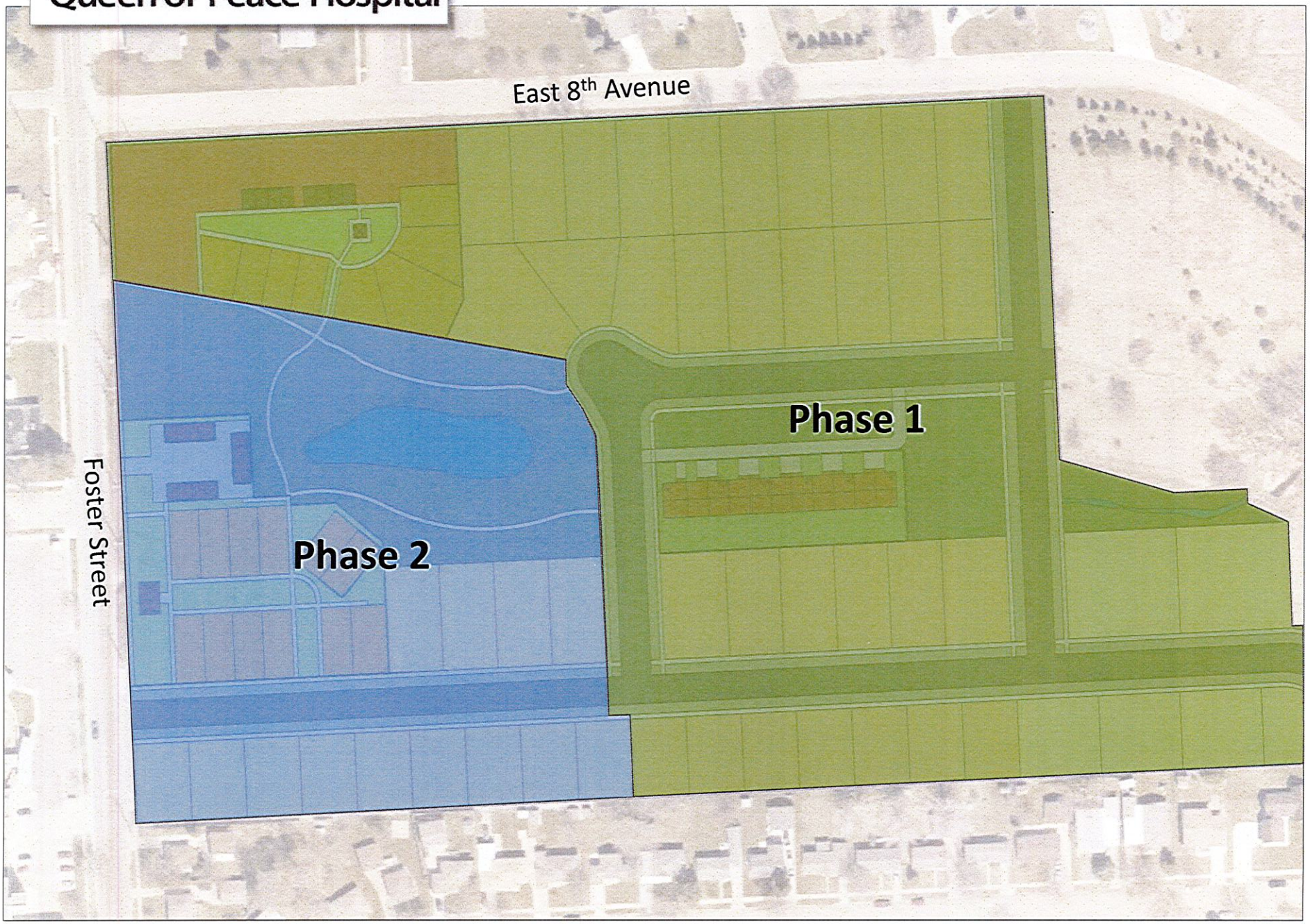


uto (Oblique) Dates: Latest ‹ image 1 of 2 › 05/14/2019

Avera
Queen of Peace Hospital

Phasing Plan

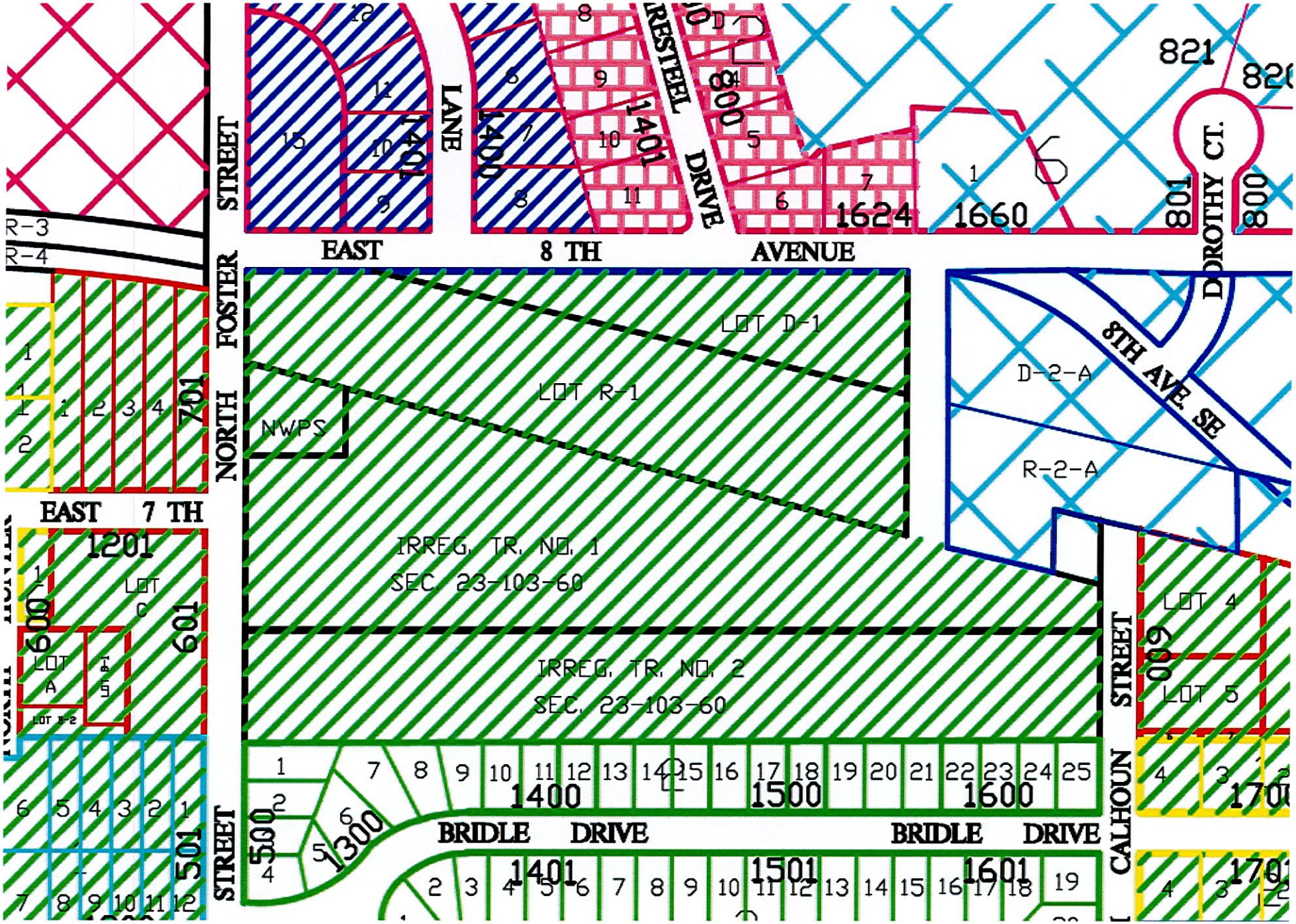
N



Avera
Queen of Peace Hospital

Proposed Development: Project Location
Mitchell, South Dakota

1 inch = 100 feet


EAST 7 TH
NORTH FOSTER STREET
EAST 8 TH AVENUE
LANE
RESTEEL DRIVE
DOROTHY CT.
8TH AVE. SE
LOT D-1
LOT R-1
NWPS
IRREG. TR. NO. 1
SEC. 23-103-60
IRREG. TR. NO. 2
SEC. 23-103-60
D-2-A
R-2-A
R-3
R-4
CALHOUN STREET
BRIDLE DRIVE
BRIDLE DRIVE
STREET

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:	December 4, 2023	**Requested By:**	Stephanie Ellwein
Desired Action of City Council:	Action to Approve on First Reading		
Amount Budgeted in current fiscal year for this item (if applicable):	n/a		
Agenda Item:	First Reading on Ordinance O2023-14, Supplemental Appropriation Ordinance for Fiscal Year 2023		

Explanation/Background of Agenda Item Requested:

The enclosed supplemental appropriation ordinance will add funding to each budget listed below for the reasons stated.

General Fund: Supplemental budget requests in the amount of $30,799.

- The Mayor's Office Budget in the amount of $5,521 for expenses incurred for the Veteran's Park. The supplemental budget is funded donations received for the Veteran's Park.
- The Administrative Boards Budget in the amount of $17,000 for grants approved by the Sports & Events Authority. The supplemental budget is funded from taxes collected from the Business Improvement District.
- The Traffic Budget in the amount of $8,278 for repairs made due to traffic accidents. The supplemental budget is funded from reimbursements received from individuals involved in the accident.

Entertainment Tax Fund: Supplemental budget request in the amount of $180,241 for the purchase of the property at 620 N. Lawler. The supplemental budget is funded from cash reserves in the Entertainment Tax Fund

Community Services Fund: Supplemental budget request in the amount of $31,000 to the Palace Transit Budget for additional costs for gas, oil, and tires. The supplemental budget is funded from cash reserves in the Community Services Fund.

Staff recommends approval of the ordinance on first reading.

ORDINANCE NO. O2023-14
SUPPLEMENTAL APPROPRIATION ORDINANCE
CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA

BE IT ORDAINED, BY THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, that the following sums be appropriated to authorize certain expenditures and to meet certain obligations for the year 2023 according to statute:

GENERAL FUND

	MAYOR'S OFFICE	
101-41210-43300	Veteran's Park	$5,521
	ADMINISTRATIVE BOARDS	
101-41230-42920	Sports Authority Promotion	$17,000
	TRAFFIC	
101-42130-42570	Repairs Traffic Accidents	$8,278

The funding will come from the General Fund cash balance, designated cash balances, and reimbursements received.

ENTERTAINMENT TAX FUND

211-46311-43100	Land	$180,241

The funding will come from the Entertainment Tax Fund cash balance.

COMMUNITY SERVICES FUND

218-45150-42610	Gas Oil Tires	$31,000

The funding will come from the Community Services Fund cash balance.

_____
Mayor

Attest:

_____
Finance Officer
[Seal]

First Reading: December 4, 2023
Second Reading: December 18, 2023Adoption: December 18, 2023