City Council Meeting Agenda
City Council Chambers, City Hall, 612 N. Main Street
April 15, 2024

1. **6:00 PM Call to Order**
2. **Pledge Of Allegiance**
3. **Invocation: Word of Life**
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. **Department Reports**

   D. **MADC Quarterly Report**

   E. **Automatic Supplements**

   F. **Raffle Permits**

   G. **Special Event Permit Application For Shoot out at the Lake on Friday, June 21 and Saturday, June 22, 2024**

      - Noise Permit

   H. **Acceptance of LWCF Pickleball Court Grant**

   I. **Approve Resolution #R2024-28, Land and Water Conservation Fund (LWCF) Grant Application**

   J. **Authorization to Apply for 2025 Law Enforcement Grant for South Central Alcohol Task Force**

   K. **Authorization to Apply for 2025 Law Enforcement Grant for Speed Enforcement**

   L. **Request for $5,000 of Contingency Funds for Additional Costs of the HVAC System at Patton Young Park Shelter in the 2024 Budget**

   M. **Change Order #1 for Halme Construction for West Harmon Water Main Loop Project #2023-07**

   N. **Set Date 1:30 P.M., May 1, 2024 for Bid Opening for Paving & Overlay Project #2024-15**

   O. **Pay Estimates**

P. 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 Lori Schulz-Variance Permit

Lori Schulz has applied for a Variance Permit for a front yard setback of 15' vs 25' to build a 17' x 9' front porch; located at 714 E 1st Ave, legally described as Lot 11, Block 21 F.M. Greens 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 Lynn Eckmann-Variance Permit

Lynn Eckmann has applied for a Variance Permit for a side yard corner setback of 8' vs 20' to place a 12' x 20' storage shed; located at 1528 Pebble Beach Road, legally described as Lot 29, Block 4, Lakeview 1st 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 5-6-24

Adam Koch has applied for a Variance Permit for a side yard setback of 3' vs 8' to build a 26' wide by 68' deep attached garage; located at 2212 Kelly Drive, legally described as Lot 1 Except the W 150', Country Living Estates in the NE ¼ of Section 14, T 103 N, R 60 W of the 5th PM., Davison County, South Dakota. The said real property is zoned UD Urban Development District.

D. Action to Set Date for Board of Adjustment Hearing 5-6-24

Michael & Delana Krause have applied for a Variance Permit for a combination of attached and detached accessory buildings of 2,716 square feet vs 2,000 square feet to build a new detached accessory building of 2,040 square feet; located at 1020 Chalkstone Dr, legally described as Lot 1, Block 1 Northridge Park, City of Mitchell, Davison County, South Dakota. The said real property is zoned R1 Single-Family Residential District.

E. Action to Set Date for Board of Adjustment Hearing 5-6-24

Chuck Stevenson has applied for a Variance Permit for a combination of attached and detached accessory buildings of 4,216 square feet vs 2,000 square feet to build a new detached accessory building of 3,312 square feet; located at 114 S Harmon Dr, legally described as Lots 4 & 5A, Block 3 and that portion of vacated Indian Head Drive, all in Indian Head Second Addition, City of Mitchell, Davison County, South Dakota. The said real property is zoned RL Lake Residential District.

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

10. **Hearing and Action on the Application of VFW Post #2750 for a Special Event Liquor License located at the Horseman Sports Arena for June 21-22, 2024 for the Shoot-Out by the Lake**

11. **Action to Approve Special Event Permit Application For Dr. Lucky's Block Party/Street Dance on Saturday, May 25, 2024**

    - Street Closure
    - Noise Permit
    - Consumption Permit

12. **Action to Approve Special Event Permit Application For Arts in the Park on Thursday, July 25 through Sunday, July 28, 2024**

    - Street Closure(s)
    - Parking Lot Closure
    - Noise Permit

    Arts in the Park is requesting the City Council authorize and approve vendors and equipment to be allowed to remain in Hitchcock Park after 11 PM for the duration of the event.

13. **Action to Award Bid for 7th & Main Traffic Light Project #2022-08**

14. **Action to Approve the Relocation of Three (3) Handicap Signs within the 2nd & Lawler Parking Lot**

15. **Action to Approve Ratification for Pipeline Easement North of Ground Storage Tank with Northern Natural Gas**

16. **Action to Approve Agreement #A2024-15, Davison Rural Water Service Standing Release Agreement**

17. **Action to Approve Agreement #A2024-16, Construction Engineering for Jetty & Marina Bike Trail Project #2023-03 with Brosz Engineering**

18. **Action to Approve Agreement #A2024-17, Memorandum of Understanding between the City of Mitchell and Teamsters Local Union No. 120**

19. **Action to Approve Agreement #A2024-18, An Agreement with Confluence for Professional Services**

20. **Action to Approve Resolution #R2024-27, Creating Tax Increment District 33 and Approving Project Plan**

21. **Second Reading on Ordinance #O2024-03, Rezoning Lot 4 and N 5' of Lot 5, Block 11, D.A. Scott's 1st Addition, City of Mitchell, Davison County, South Dakota from CB Central Business to R4 High Density Residential District**

22. **Motion to Adopt Ordinance #O2024-03, Request Public Comment, Roll Call**

23. **Hearing and First Reading on Ordinance #O2024-04, Rezoning a portion of Lot 1 and Lot 10, Block 1-B, Ridge View on Foster Addition from UD Urban Development District to R3 Medium Density Residential District; a portion of Lots 6 through 10, Block 1-B, Ridge View on Foster Addition from R4 High Density Residential District to R3 Medium Density Residential District; a portion of Trac DR1-A, Ridge View on Foster Addition from R3 Medium Density Residential District to R4 High Density Residential District**

24. **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

April 1, 2024
6:00 P.M.

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

ABSENT:

PRESIDING: Mayor Bob Everson

AGENDA:

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

a. City Council Minutes
   1. City Council March 18, 2024.
b. Committee Reports
   1. Planning Commission March 11, 2024,
   2. Planning Commission March 25, 2024 (unsigned),
   3. Library Board January 23, 2024, and
   4. Community Services March 14, 2024.
c. Raffle Permits
   1. Safe Place of Eastern SD with the drawing to be held on April 30, 2024,
   2. Safe Place of Eastern SD with the drawing to be held on April 5, 2024, and
   3. Safe Place of Eastern SD with the drawing to be held on December 6, 2024.
d. 2023 Annual Report
e. Authorization to apply for the South Dakota Community Foundation Big Idea Grant.
f. Authorization to apply for the South Dakota Game, Fish, and Parks Grant.
g. SD Department of Transportation Capital Grant Application.
h. Approve Ice Arena replacement heater purchase.
i. Approve property tax abatement for 2020 tax year payable in 2021 for a destroyed mobile home.
j. Updates to the annual volunteer list.
k. Approval of Gas and Fuel Quotations

Howes Oil Company	Requested Gallons	Bid Gallons	Price per Product	Total Bid
Unleaded Gas-10% ethanol	7,500	7,500	$2.785	$20,887.50

Howes Oil Company	Requested Gallons	Bid Gallons	Price per Product	Total Bid
On Road Diesel #2	3,200	3,200	$3.0425	$9,736.00
Off Road Diesel #2	4,300	4,300	$2.7675	$11,900.25
	Total Bid:			$21,636.25

l. Pay Estimates April 1, 2024
Pay Estimate #33 in the amount of $6,241.40 for Above Ground Storage Tank #2020-20 contracted to Infrastructure Design Group,
Pay Estimate #34 in the amount of $22,837.75 for Above Ground Storage Tank #2020-20 contracted to Infrastructure Design Group,
Pay Estimate #24 in the amount of $3,674.05 for Lake Mitchell-Phase II #2021-20 contracted to Barr Engineering,
Pay Estimate #31 in the amount of $1,151.25 for Highway 37 Utilities #2021-45 contracted to SPN & Associates,
Pay Estimate #12 in the amount of $866.25 for 23rd & Ohlman #2022-03 contracted to SPN & Associates,
Pay Estimate #9 in the amount of $11,456.71 for West Harmon Watermain Loop #2023-07 contracted to SPN & Associates,
Pay Estimate #1 in the amount of $273,833.55 for West Harmon Watermain Loop #2023-07 contracted to Halme Inc,
Pay Estimate #9 in the amount of $300.00 for 12th/13th Avenue Watermain Loop #2023-08 contracted to SPN & Associates,
Pay Estimate #12 in the amount of $600.00 for Ohlman & South Harmon Lift Station #2023-16 contracted to SPN & Associates,
Pay Estimate #9 in the amount of $800.00 for Cadwell Booster Station #2023-19 contracted to SPN & Associates,
Pay Estimate #2 in the amount of $59,549.70 for Randall Regional Waterline #2024-07 contracted to Randall Community Water District,
Pay Estimate #2 in the amount of $820.00 for Old Landfill Leachate Monitoring #2024-28 contracted to GeoTek Engineering,
Pay Estimate #2 in the amount of $1,532.50 for New Landfill Monitoring #2024-29 contracted to GeoTek Engineering,
Pay Estimate #33 in the amount of $11,158.88 for AIP '28 Airport ALP/Master Plan contracted to Helms & Associates, and
Pay Estimate #1 in the amount of $55,127.00 for BY Water Review contracted to BY Water District.

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

PAYROLL MARCH 3, 2024 – MARCH 16, 2024: City Council $3,626.48, Mayor $1,567.54, City Administrator $6,519.23, Administrative Boards $2,325.00, Attorney $5,332.08, Finance $14,625.33, Human Resources $4,379.83, Municipal Building $3,725.80, Information Technology $3,286.77, Police $80,949.94, Traffic $4,526.31, Fire $44,902.27, Street $33,017.77, Public Works $25,257.44, Cemetery $5,719.34, Library $18,733.89, Recreation & Aquatics

$6,619.24, Recreation Center $21,676.12, Sports Complexes $10,135.73, Parks $13,550.90, Supervision $6,462.10, Corn Palace $21,423.00, E911 $21,860.08, MVP $979.84, Palace Transit $34,539.31, JVCC $1,635.56, Nutrition $4,590.28, Airport $3,643.78, Water Distribution $15,319.25, Sewer $14,200.28, Recycling Program $7,570.26, Waste Collection $6,476.86, Landfill $9,808.15, Golf Course $5,822.96, Emergency Medical Services $38,098.47

NEW HIRES:

PALACE TRANSIT: Jeff Gustafson-$21.394

RECREATION CENTER: Elizabeth Luczak-13.00

SALARY ADJUSTMENTS:

EMS: Mason Bruns-$23.737

FIRE: Tiffany Boehmer-$25.189

PARKS: Lewis Bruske-$23.853

WASTE WATER: Eugene Wagaman-$38.715

WARRANTS: Accounts Management, Garnishment-$312.96; Advanced Engineering and Environmental Service, 2021-37 P.E. #10-$1,500.00; AFLAC, Aflac Withholding-$11,144.62; AFSCME Council 65, Union Dues-$533.45; Amazon Capital Services, Supplies-$580.98; American Garage Door, Repairs-$296.94; Aramark, Service-$277.63; Arctic Refrigeration, Repair-$1,721.25; ATV Holdings, LLC dba Mitchell Telecom, Utilities-$82.93; Avera Occupational Medicine, Screenings-$503.00; B-Y Water District, Professional Service-$55,127.00; Bailey Metal Fabricators, Repair-$365.02; Baker & Taylor, Book-$16.16; Barr Engineering, 2021-20 P.E. #PH2-24-$3,674.05; Bechen Electric, Repair-$440.05; Bender's Sewer Cleaning, Maintenance-$750.00; Big Daddy D's, Contract Services-$2,604.40; Blackburn Manufacturing, Supplies-$118.96; Blackstone Publishing, Audiobooks-$171.97; C&B Operations, Supplies-$2,789.04; California State Disbursement, Garnishment-$92.30; Carquest Auto Parts, Supplies-$67.44; Centennial Carpet, Capital Improvements-$1,571.85; Central Electric, Utilities-$1,022.30; Century Link, Utilities-$13.66; Chesterman, Supplies-$1,244.25; CHR Solutions, Mailing Service-$3,960.94; CHS Farmers Alliance, Supplies-$4,653.45; City of Mitchell, Utilities-$360.67; City of Mitchell, Golf Course Deductions-$1,291.28; City of Mitchell, Recreation Deductions-$2,475.98; City of Mitchell, Reimbursement-$2,000.00; Claims Associates, Liability-$5,000.00; CLIA Laboratory Program, Training-$248.00; Condrey & Associates, Professional Service-$3,750.00; Core-Mark Midcontinent, Supplies-$3,933.18; Corn Palace, Supplies-$14.75; Corporate Translation Service, Translation Services-$79.24; Dakota Fluid Power, Supplies-$484.09; Dakota Pro Striping, Repair-$459.18; Dakota Pump, Supplies-$10,005.69; Dakota Supply Group, Supplies-$8.34; Dakota Wesleyan University, Sports Authority Promo-$1,500.00; Daniel Deichert, Reimbursement-$95.86; Data443 Risk Mitigation, Subscription-$243.80; Davison County Register of Deeds, Maintenance-$90.00; Delta Dental

Plan of South Dakota, Dental Insurance-$16,893.68; Department of Agriculture, fees/Services-$200.00; Department of Social Services, Child Support-$864.46; DMC Wear Parts, Supplies-$9,089.00; Dockendorf Equipment, Repairs-$1,107.48; Doug's Concrete Sawing, Repair-$457.50; Dr. Matthew Schafer, Contract Services-$1,500.00; EBSCO, Adjustment-$95.52; Efraimson Electric, Maintenance-$4,280.00; Elfstrand's Ace Hardware, Supplies-$74.88; Elliott Equipment, Repair-$951.18; Eric Hieb, Golf Pro Contract-$8,999.32; Etix, Ticketing Fees-$91.50; Fastenal, Parts-$137.62; First National Bank Omaha, Supplies-$14,151.39; Fisher Scientific, Supplies-$241.90; Flowbird America, Supplies-$65.00; Forum Communications, Advertising-$732.72; Frontier Precision, Training-$900.00; Geotek Engineering & Testing, 2024-28 P.E. #2-$2,352.50; Governors Inn Travelodge, Travel-$154.00; Grainger, Supplies-$348.39; Guilty Pleasures Orchestra, Entertainment-$1,600.00; Hairball Productions, Entertainment-$22,000.00; Halme, 2023-7 P.E. #1-$273,833.55; Hawkins, Supplies-$50.00; Helms and Associates, AIP '28 Airport P.E. #33-$11,158.88; Henry Schein, Supplies-$583.87; Honda of Mitchell, Supplies-$6.44; Horsemen's Sport, Sports Authority Promo-$5,000.00; Infrastructure Design Group, 2020-20 P.E. #33-$29,079.15; Ingram Library Services, Books-$1,711.98; Interstate Glass & Door, Maintenance-$3,964.54; JCL Solutions, Supplies-$155.00; Jon Thurman, Travel-$28.00; Jones, Supplies-$1,850.26; K-Log, Supplies-$286.45; Krohmer Plumbing, Repair-$482.85; Larry's I-90 Service, Repair-$4,108.19; Lawson Products, Supplies-$193.51; Leighton Family Farms, Supplies-$700.00 ; Lewis Family Drug, Supplies-$19.94; M&T Fire and Safety, Supplies-$16,830.00; McLeod's Printing, Supplies-$2,008.70; Menard's, Supplies-$673.67; Mettler Implement Inc-Menn, Supplies-$1,274.94; Midcontinent Communication, Utilities-$117.89; Midstates Equipment & Supplies, Supplies-$33.85; Midway Service Dba Vollan Oil, Supplies-$330.75; Midwest Turf & Irrigation, Supplies-$1,323.62; Minnesota Valley Testing, Labs-$1,430.55; Mitchell Kiwanis Club, Sports Authority Promotion-$1,500.00; Mitchell Main Street and Beyond, Corn Palace Games-$1,177.31; Mitchell Prehistoric Indian Village, 2024 2nd Quarter Allocation-$4,750.00; Mitchell United Way, United Way Deductions-$173.00; Motorola Solutions, Equipment-$2,169.09; Mueller Lumber, Supplies-$208.89; Muth Electric, Supplies-$887.08; Nalco, Supplies-$233.55; Napa Central, Supplies-$466.58; Newman Signs, Supplies-$990.27; Northwestern Energy, Utilities-$24,949.06; NRPA, Membership-$180.00; Pepper Entertainment, Entertainment-$15,000.00; Pepsi Cola, Supplies-$1,069.90; Pioneer Manufacturing. Supplies-$2,597.75; Premier Pest Control, Supplies-$150.00; Public Health Laboratory, Labs-$450.00; Purple Hat Productions, Entertainment-$6,000.00; Qualified Presort, Postage-$401.86; Quick Med Claims, Contract-$4,175.54; Randall Community Water District, 2024-7 P.E. #2-$59,549.70; Rink-Tec International, Maintenance-$2,480.00; Runnings Supply, Supplies-$1,971.29; S & M Printing, Forms-$69.00; Sanford Health, Supplies-$510.00; Sanitation Products, Maintenance-$3,525.58; Schmucker, Paul, Nohr, 2021-45 P.E. #31-$15,174.21; Schoenfelder Portables, Rentals-$430.00; Scholastic Library Publish, Books-$195.39; South Dakota Federal Property Agency, Supplies-$77.50; South Dakota Newspaper Services, Lake Improvements-$217.25; South Dakota Retirement System, Retirement Contributions-$123,835.30; South Dakota Supplemental Retirement, Supplemental Retirement-$2,894.50; South Dakota-Supplemental Roth 457, Roth 457 Contributions-$1,421.00; Sherwin-Williams, Supplies-$417.12; Sign Pro, Advertising-$318.00; Sign Solutions, Supplies-$1,176.97; South Dakota USBC, Sports Authority Promo-$3,000.00; Standard Insurance, Life Insurance-$2,687.58; Staples, Supplies-$91.66; Sturdevants Auto Value, Supplies-$1,646.69; Subway, Planning Commission-$31.96; Sun Gold Sports,

Supplies-$12.00; Tapco, Supplies-$42.61; Teleflex, Supplies-$852.31; Thune True Value & Appliance, Supplies-$131.86; Titze Electric & Remodeling, Maintenance-$703.07; TK Electric, Maintenance-$25,730.00; TMA Stores, Repair-$93.91; Traffic Control, Maintenance-$505.00; Turfwerks, Supplies-$707.20; Verizon Wireless, Utilities-$360.09; Walmart/Capital One, Supplies-$37.98; Wheelco Brake & Supply, Supplies-$653.88; Wisconsin Child Support, Garnishment-$395.58; Young Grave Service, Maintenance-$2,800.00; South Dakota Department of Revenue, Sales Tax-$19,463.16

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

CITIZENS INPUT:

Mayor Everson presented proclamations to both the Mitchell Kernel Girls Gymnastics team and the Mitchell Kernel Boys Basketball team for their state championships.

Public Works Director Joe Schroeder updated the City Council on the Watershed Committee. Schroeder stated 17-18 people are interested and will meet the 2nd to 3rd week of April.

Public Works Director Joe Schroeder made a clarification from the March 19th Lake Meeting regarding repair of retaining walls. The contractor will drawdown the lake slowly and will not damage the retaining walls. Pictures will be taken to protect the City if retaining wall is in poor condition.

Stewart Hanson stated the sound of the lake meeting on You Tube was terrible. Hanson also stated Public Works Director Schroeder and City Administrator Ellwein did a great job answering questions about the lake.

Tona Rozum commended the Mayor and City Council for all their work getting and studying information on the lake.

BOARD OF ADJUSTMENT:

Moved by Tjarks, seconded by Barington, 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 Erika Hennessey for a conditional use permit to operate an educational institution located at 1325 Palmer Place, legally described as Lot 5 and West 3' of Lot 4, Block 8, Gardenview 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 following 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 McCardle, seconded by Sabers, to approve said application with Planning Commission recommendations. Motion carried.

Moved by Tjarks, seconded by Goldammer, to set date for April 15, 2024 on the application of Lori Schulz for a front yard variance of 15' vs 25' to build a 17' x 9' front porch located at 714 East 1st Avenue, legally described as Lot 11, Block 21, FM Greens Addition, City of Mitchell, Davison County, South Dakota. Motion carried.

Moved by Tjarks, seconded by Barington, to set date for April 15, 2024 on the application of Lynn Eckman for a side yard corner variance of 8' vs 20' to place a 12' x 20' storage shed located at 1528 Pebble Beach Road, legally described as Lot 29, Block 4, Lakeview 1st Addition, City of Mitchell, Davison County, South Dakota. Motion carried.

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

HEARING:

It was advised that this is the date and time set for hearing on the application of the Corn Palace Shrine Club for a Special Event Liquor License located at the Masonic Hall for April 20, 2024 for a wedding. Notice of hearing has been given and affidavit of publication is on file. Moved by Sabers, seconded by Smith, to approve said application. Motion carried.

It was advised that this is the date and time set for hearing on the application of the Corn Palace Shrine Club for a Special Event Liquor License located at the Masonic Hall for May 10, 2024 for a wedding. Notice of hearing has been given and affidavit of publication is on file. Moved by McCardle, seconded by Barington, to approve said application. Motion carried.

CONSIDER APPROVAL:

Moved by Sabers, seconded by Tjarks, to approve a Special Event Application for Mitchell Main Street & Beyond for 1st Fridays on Main during the months of May through September and waive the fees as submitted. Motion carried. Moved by Tjarks, seconded by Barington, to amend application to include 5th & Main parking lot, close parking lot at 12:00 pm, and close road at 3:00 pm. Motion carried.

Moved by Sabers, seconded by Smith, to approve a Special Event Application for Mitchell Main Street & Beyond for Memorial Weekend in Mitchell on Saturday, May 25, 2024 and waive the fees as submitted. Goldammer abstained. Motion carried.

Moved by McCardle, seconded by Bathke, to approve a Special Event Application for Mitchell Main Street & Beyond for Oktoberfest and OutKasts Car Show on Saturday, September 21, 2024 and waive the fees as submitted. Motion carried.

Moved by Goldammer, seconded by Barington, to approve a Special Event Application for Mitchell Main Street & Beyond for Parade of Lights on Tuesday, December 3, 2024 and waive the fees as submitted. Motion carried.

Moved by Goldammer, seconded by Tjarks, to approve a Special Event Application for Mitchell Heart & Sole Cancer Walk on Friday, June 14, 2024 and waive the fees as submitted. Motion carried.

Moved by Goldammer, seconded by Sabers, to approve the Palace City Pre-Sturgis Party 2024 License for Limited Use of City of Mitchell Intellectual Property Assets Agreement with the Window Shop. Motion carried.

AWARD BID:

Bids were opened and read on Marina Improvements Phases I and II Project #2023-03, EDA #05-79-06173 on the 12th day of March, 2024. Moved by Tjarks, seconded by Barington, to award, contingent on EDA approval, as follows:

MARINA IMPROVEMENTS PHASES I AND II
PROJECT #2023-03

Soukup Construction, PO Box 89106, Sioux Falls, SD 57109

Bid Schedule 1: Base Bid	$ 902,102.75
Bid Schedule 2: Option 2A	$1,159,199.40
Bid Schedule 3: Base Bid	$ 402,633.00
Bid Schedule 3: Alternate 1	$ 72,527.23
Bid Schedule 3: Alternate 2	$ 131,533.28
Total	$2,667,995.66

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

Bids were opened and read on Rock Chips Project #2024-10 on the 20th day of March, 2024. Moved by Smith, seconded by Tjarks, to award, as follows:

ROCK CHIPS
PROJECT #2024-10

Spencer Quarries, 25341 430th Avenue, Spencer, SD 57374

Item 1	$17.60/ton	$44,000.00

Motion carried.

Bids were opened and read on Petroleum Products Project #2024-13 on the 20th day of March, 2024. Moved by McCardle, seconded by Sabers, to award, as follows:

PETROLEUM PRODUCTS
PROJECT #2024-13

Jebro Inc., 2303 Bridgeport Drive, Sioux City, IA 51111

Item 1	$712.52/ton	$260,069.80
Item 2	$543.77/ton	$ 78,846.65

Motion carried.

Moved by Sabers, seconded by McCardle, to approve a request for three new street lights on Sam Street, north of Maui Drive. Motion carried.

Moved by Tjarks, seconded by Smith, to agree to renew the Corn Palace Service Agreement for the 2025 summer season. Motion carried.

Members present voting aye: Barington, Bathke, Doescher, McCardle, Sabers, Smith, Tjarks. Members present voting nay: Goldammer. Motion carried.

Moved by Tjarks, seconded by McCardle, to approve a permanent easement with Frances M. Smith Revocable Living Trust in relation to 540 North Harmon Drive. Motion carried.

Moved by Goldammer, seconded by Sabers, to approve granting the City of Mt. Vernon permission to haul sanitary waste to the Mitchell Landfill. Motion carried.

Moved by Goldammer, seconded by Tjarks, to approve Agreement #A2024-13, Mitchell Water Distribution System Model Support with AE2S in an amount not to exceed $10,000.00. Motion carried.

Moved by Goldammer, seconded by Barington, to approve Agreement #A2024-14, Real Estate Purchase Agreement-Kiner property.

Members present voting aye: Barington, Goldammer, Doescher, Sabers, Smith, Tjarks. Members present voting nay: Bathke, McCardle. Motion carried.

RESOLUTIONS:

Moved by Tjarks, seconded by Bathke, to approve Resolution #R2024-23, Plat of Tract 1 of Volesky Properties Addition in the West 7 Rods of the NE ¼ of the NE ¼; and in Lot 3B of the NW ¼ of the NE ¼ of Section 26, T 103 N, R 60 W of the 5th P.M., Davison County, South Dakota, as follows:

RESOLUTION #R2024-23

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 25th day of March, 2024; and

WHEREAS, it appears from an examination of the PLAT OF TRACT 1 OF VOLESKY PROPERTIES ADDITION, IN THE WEST 7 RODS OF THE NE 1/4 OF THE NE 1/4; AND IN LOT 3B OF THE NW 1/4 OF THE NE 1/4 OF SECTION 26, T 103 N, R 60 W OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA, as prepared by Thomas Lynn Week, 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 VOLESKY PROPERTIES ADDITION, IN THE WEST 7 RODS OF THE NE 1/4 OF THE NE 1/4; AND IN LOT 3B OF THE NW 1/4 OF THE NE 1/4 OF SECTION 26, T 103 N, R 60 W OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA, as prepared by Thomas Lynn Week, 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 Barington, to approve Resolution #R2024-24, Plat of Lot 1 of Finley First Addition, as follows:

RESOLUTION #R2024-24

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 25th day of March, 2024; and

WHEREAS, it appears from an examination of the PLAT OF LOT 1 OF FINLEY FIRST ADDITION TO THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, as prepared by Paul C. Kiepke, a duly licensed Land Surveyor in and for the State of South Dakota, that said is in accordance with the system of streets and alleys set forth in the master plan adopted by the City Planning Commission of the City of Mitchell, South Dakota, and that such plat has been prepared according to law;

THEREFORE, be it resolved by the City Council of Mitchell, South Dakota that the PLAT OF LOT 1 OF FINLEY FIRST ADDITION TO THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, as prepared by Paul C. Kiepke, 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 Smith, to approve Resolution #R2024-25, Plat of Lot 1 of Archer First Addition, as follows:

RESOLUTION #R2024-25

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 25th day of March, 2024; and

WHEREAS, it appears from an examination of the PLAT OF LOT 1 OF ARCHER FIRST ADDITION, A SUBDIVISION OF LOTS B-1 AND B-2 WITHIN LOT B, AND LOT C, FORMERLY A PORTION OF IRREGULAR TRACT NO. 4A IN THE SOUTH 1/2 OF SECTION 22, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, as prepared by Jeremy A. Wolbrink, a duly licensed Land Surveyor in and for the State of South Dakota, that said is in accordance with the system of streets and alleys set forth in the master plan adopted by the City Planning Commission of the City of Mitchell, South Dakota, and that such plat has been prepared according to law;

THEREFORE, be it resolved by the City Council of Mitchell, South Dakota that the PLAT OF LOT 1 OF ARCHER FIRST ADDITION, A SUBDIVISION OF LOTS B-1 AND B-2 WITHIN LOT B, AND LOT C, FORMERLY A PORTION OF IRREGULAR TRACT NO. 4A IN THE SOUTH 1/2 OF SECTION 22, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, as prepared by Jeremy A. Wolbrink, be and the same is approved and the description set forth therein and the accompanying surveyor's certificate shall prevail.

Motion carried and resolution declared duly adopted.

Moved by McCardle, seconded by Barington, to approve Resolution #R2024-26, Plat of Lots 12 and 14, Block 4 of the Woods First Addition, as follows:

RESOLUTION #R2024-26

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 25th day of March, 2024; and

WHEREAS, it appears from an examination of the PLAT OF LOTS 12 AND 14, BLOCK 4 OF THE WOODS FIRST ADDITION, A SUBDIVISION OF THE EAST 1/2 OF THE SW 1/4 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, 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 12 AND 14, BLOCK 4 OF THE WOODS FIRST ADDITION, A SUBDIVISION OF THE EAST 1/2 OF THE SW 1/4 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.

ORDINANCE:

Moved by Tjarks, seconded by Goldammer, to place Ordinance #O2024-03, Rezoning Lot 4 and North 5' of Lot 5, Block 11, D.A. Scott's 1st Addition, City of Mitchell, Davison County, South Dakota from CB Central Business District to R4 High Density Residential District on first reading. Motion carried.

EXECUTIVE SESSION:

Moved by Goldammer, seconded by McCardle, to go into Executive Session as permitted by SDCL 1-25-2(4) Employee Negotiations. Motion carried.

Mayor Everson declared the board out of executive session at 8:29 p.m. and the City Council to reconvene in regular session at 8:30 p.m.

ADJOURN:

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

Michelle Bathke

Michelle Bathke
Finance Officer

Published once at the approximate cost of _____.

Planning Commission
City Council Chambers, City Hall, 612 N. Main Street
March 25, 2024

1. Call to Order
Chairperson Larson called the March 25, 2024City 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, Doescher, Genzlinger, Havlik, Jirsa (telephonically), Larson, Osterloo, Schmitz, Sonne.
Absent: None
Staff Present: Ellwein, Mayor Everson, Jenniges, J Johnson.

3. Declaration Of Conflicts Of Interests
Sonne item #9 and #10.
Jirsa item #9 and #10.

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

5. Approval of Previous Minutes: March 11, 2024
Motion by Jirsa, seconded by Osterloo to approve the proposed minutes of the March 11, 2024 Planning Commission Meeting. Roll call vote: Genzlinger – aye, Havlik – aye, Jirsa – aye, Larson – aye, Osterloo – aye, Schmitz – aye, Sonne – aye. 7 aye, 0 nay; motion carried.

6. Schedule Next Meeting: April 8, 2024
Motion by Schmitz, seconded by Genzlinger to set the date for the next Planning Commission Meeting for April 8, 2024. Roll call vote: Genzlinger – aye, Havlik – aye, Jirsa – aye, Larson – aye, Osterloo – aye, Schmitz – aye, Sonne – aye. 7 aye, 0 nay; motion carried.

7. Rezone Hearing and Recommendation: Harris Properties LLC-909 N Lawler St-be rezoned from Central Business District (CB) to High Density Residential District (R4)
Harris Properties LLC is requesting the following property legally described as; Lot 4 & North 5'

of Lot 5, Block 11, D.A. Scott's 1st Addition, City of Mitchell, Davison County, South Dakota; be changed from CB Central Business District to R4 High Density Residential District AND THE OFFICIAL ZONING MAP BE CHANGED TO REFLECT THE SAME.

Jenniges noted letters were sent out to neighbors, notice published in the official paper and sign posted. There was one letter in favor and one opposed to the rezone. The applicant was not present to answer questions.

Jenniges also noted all the properties on the west side of Lawler St are legal non-conforming since residences are not permitted or conditional use on the main grade. R4 High Residential District allows dwellings on main grade which is across the street. At this time, the applicant is requesting the rezone so he can put a single family dwelling on the lot. It is noted that the existing lot is 55' wide, so any multi-family dwellings would most likely have to be built with multiple stories. The applicant recently flipped the house to the north and sold that as a single family dwelling.

Terry Sabers of MAHI stated the reason for the rezone is that the applicant can use one of the governor's houses he has allotted for MAHI on this property. The applicant intends to sell the property instead of renting.

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

8. Plat: Tract 1 of Volesky Properties Addition, in the West 7 Rods of the NE 1/4 of the NE 1/4; and in Lot 3B of the NW 1/4 of the NE 1/4 of Section 26, T 103 N, R 60 W of the 5th P.M., Davison County, South Dakota; as requested by Volesky Properties LLC

Jenniges noted this lies outside the city limits but within the ETJ, so the zoning jurisdiction is the city's. The county will hear this at their April meetings. The applicant is parceling off one of the dwelling units located on the parcel. It meets the requirements for zoning in Urban Development. The applicant was not present to answer questions.

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

9. Plat: Lot 1 of Finley First Addition to the City of Mitchell, Davison County, South Dakota; as requested by Austen LLC

Jenniges noted the vacated street and alleyway in this area that are noted on the plat. The applicant is replatting the area for future development. The plat meets zoning requirements for Transportation, Warehouse and Commercial. The applicant was not present to answer questions.

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

10. Plat: Lot 1 of Archer First Addition, a subdivision of Lots B-1 and B-2 within Lot B,

and Lot C, formerly a portion of Irregular Tract No. 4A in the South 1/2 of Section 22, T 103 N, R 60 W of the 5th P.M., City of Mitchell, Davison County, South Dakota; as requested by Austen LLC

Jenniges noted the city has requested utility easements be placed on the first page of the plat, SPN is working on it to have them completed for the Council agenda. The applicant is replatting the area for future development. The plat meets zoning requirements for Highway Business. The applicant was not present to answer questions.

Motion by Genzlinger, seconded by Schmitz to approve the plat with updated first page. Roll call vote: Genzlinger – aye, Havlik – aye, Jirsa – abstain, Larson – aye, Osterloo – aye, Schmitz – aye, Sonne – abstain. 5 aye, 0 nay, 2 abstain; motion carried.

11. Plat: Lots 12 and 14, Block 4 of the Woods First Addition, a subdivision of the East 1/2 of the SW 1/4 of Section 23, T 103 N, R 60 W of the 5th P.M., City of Mitchell, Davison County, South Dakota; as requested by CJM Consulting Inc

Jenniges noted this follows the master plan for the area. The applicant is platting some of the last lots in the area. The applicant was not present to answer questions.

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

12. Other Business:

None.

13. Public Input:

None.

14. Adjourn

Chairperson Larson adjourned the meeting at 12:15 P.M.

_____

Jay A. Larson
Planning Commission Chairperson

Planning Commission
City Council Chambers, City Hall, 612 N. Main Street
April 8, 2024

1. Call to Order
Chairperson Larson called the April 8, 2024 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, Havlik, Jirsa (telephonically), Larson, Schmitz (12:08), Sonne.
Absent: Osterloo
Staff Present: Dammann, Ellwein, Mayor Everson, Hegg, Jenniges, J Johnson, Schroeder.

3. Declaration Of Conflicts Of Interests
Sonne item #10.
Jirsa item #10.

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

5. Approval of Previous Minutes: March 25, 2024
Motion by Havlik, seconded by Genzlinger to approve the proposed minutes of the March 25, 2024 Planning Commission Meeting. Roll call vote: Genzlinger – aye, Havlik – aye, Jirsa – aye, Larson – aye, Osterloo – absent, Schmitz – absent, Sonne – aye. 5 aye, 0 nay, 2 absent; motion carried.

6. Schedule Next Meeting: April 22, 2024
Motion by Havlik, seconded by Genzlinger to set the date for the next Planning Commission Meeting for April 22, 2024. Roll call vote: Genzlinger – aye, Havlik – aye, Jirsa – aye, Larson – aye, Osterloo – absent, Schmitz – absent, Sonne – aye. 5 aye, 0 nay, 2 absent; motion carried.

7. Variance Permit: Lori Schulz
Lori Schulz has applied for a Variance Permit for a front yard setback of 15' vs 25' to build a 17' x 9' front porch; located at 714 E 1st Ave, legally described as Lot 11, Block 21 F.M.

Greens 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 were four letters received in favor that made the packet and one that did not make the packet. The applicant was present to answer questions.

Schulz stated the reason she would like to build the front porch is to get the south side of her house out of the elements and curb appeal. The sun heats up her windows and house in the summer, and she would like to have a roof over the stairs and door.

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

8. Variance Permit: Lynn Eckmann

Lynn Eckmann has applied for a Variance Permit for a side yard corner setback of 8' vs 20' to place a 12' x 20' storage shed; located at 1528 Pebble Beach Road, legally described as Lot 29, Block 4, Lakeview 1st 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 1 letter received in favor that made the packet and one in favor that did not make the packet. The applicant was present to answer questions.

Eckmann stated there is an existing concrete pad he would like to place the shed on so he can work on and store his race car.

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

9. Rezone Hearing and Recommendation: MAHI has requested a portion of Lot 1 and Lot 10, Block 1-B, Ridge View on Foster Addition be changed from UD Urban Development District to R3 Medium Residential District; portion of Lots 6 through 10, Block 1-B, Ridge View on Foster Addition be changed from R4 High Density Residential District to R3 Medium Density Residential District; portion of Tract DR1-A, Ridge View on Foster Addition be changed from R3 Medium Density Residential District to R4 High Density 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 1 letter received in favor that made the packet and one in favor that did not make the packet. The applicant was present to answer questions.

Jenniges noted that the new plat that was approved for this location did not line up with rezone that had been done previously. They are not changing anything major, just cleaning up three locations of zoning to match with the new plat boundaries.

Motion by Genzlinger, seconded by Havlik to recommend approval of the rezone. Roll call vote: Genzlinger – aye, Havlik – aye, Jirsa – aye, Larson – aye, Osterloo – absent, Schmitz –

aye, Sonne – aye. 6 aye, 0 nay, 1 absent; motion carried.

10. Hearing and Action on Establishing the Boundaries and Approval of the Project Plan for Tax Increment Financing District #33

Jenniges gave an overview of the area and the plat that was previously approved. He noted it was published in the paper with the old legals as well as the new legal from the plat that was just filed.

Johnson gave an overview of the TIF stating staff had done an initial review and it meets state requirements as well as the city's TIF handbook.

Ellwein noted that this is a grant pass through and does not go against the city's debt capacity. Also, the TIF creates jobs.

Austen Iverson noted they recently purchased Palace Motorsports on Sanborn Blvd and this TIF will move that business to this location. He will create jobs and can not do the project without the TIF.

Doescher questioned how soon the project would begin and Iverson answered as soon as possible and hoped to have the structure built this year yet, just maybe not fully completed.

Motion by Havlik, seconded by Schmitz, to set the boundaries for TIF District #33 to include the following:

Plat of Lot 1 of Archer First Addition, a subdivision of Lots B-1 and B-2 within Lot B, and Lot C, formerly a portion of Irregular Tract No. 4A in the South 1/2 of Section 22, T 103 N, R 60 W of the 5th P.M., City of Mitchell, Davison County, South Dakota.

Roll call vote: Genzlinger – aye, Havlik – aye, Jirsa – abstain, Larson – aye, Osterloo – absent, Schmitz – aye, Sonne – abstain. 4 aye, 0 nay, 2 abstain, 1 absent; motion carried.

Motion by Schmitz, seconded by Genzlinger to approve the project plan and recommend approval of TIF District #33. Roll call vote: Genzlinger – aye, Havlik – aye, Jirsa – abstain, Larson – aye, Osterloo – absent, Schmitz – aye, Sonne – abstain. 4 aye, 0 nay, 2 abstain, 1 absent; motion carried.

11. Other Business:

None.

12. Public Input:

None.

13. Adjourn

Chairperson Larson adjourned the meeting at 12:25 P.M.

_____

Jay A. Larson
Planning Commission Chairperson

CITY OF MITCHELL
1ST and 2ND PENNY SALES TAX

QUARTERLY COLLECTION HISTORY

Reported figures reflect actual collections for each one cent of sales tax (double the total collected).

	TOTAL:	% INCREASE:	JAN-MAR	APR-JUN	JUL-SEP	OCT-DEC
2010	**4,742,773.61**	6.50%	1,004,206.79	996,391.49	1,175,091.40	1,567,083.93
2011	**4,916,440.28**	3.66%	998,091.40	1,176,128.73	1,307,903.85	1,434,316.30
2012	**5,368,608.63**	9.20%	1,143,164.57	1,218,120.94	1,418,090.62	1,589,232.50
2013	**5,213,186.08**	-2.89%	1,136,426.56	1,191,087.68	1,399,370.45	1,486,301.39
			-0.59%	2,327,514.24. -1.43%	3,726,884.69. -1.41%	5,213,186.08 -2.89%
2014	**5,408,745.24**	3.75%	1,132,139.50	1,177,315.69	1,503,870.05	1,595,420.00
			-0.37%	2,309,455.19. -0.78%	3,813,325.24 2.32%	5,408,745.24 3.75%
2015	**5,560,346.84**	2.80%	1,246,307.22	1,111,031.77	1,542,948.86	1,660,058.99
			10.08%	2,357,338.99 2.07%	3,900,287.85 2.28%	5,560,346.84 2.80%
2016	**5,471,800.14**	-1.59%	1,121,498.95	1,189,015.16	1,640,952.14	1,520,333.89
			-10.01%	2,310,514.11 -1.99%	3,951,466.25 1.31%	5,471,800.14 -1.59%
2017	**5,472,944.38**	0.02%	1,168,606.89	1,172,899.95	1,719,455.47	1,411,982.07
			4.20%	2,341,506.84 1.34%	4,060,962.31 2.77%	5,472,944.38 0.02%
2018	**5,724,840.89**	4.60%	1,336,167.88	1,130,017.30	1,793,804.79	1,464,850.92
			14.34%	2,466,185.18 5.32%	4,259,989.97 4.90%	5,724,840.89 4.60%
2019	**5,645,323.19**	-1.39%	1,295,844.66	1,108,413.91	1,729,191.09	1,511,873.53
			-3.02%	2,404,258.57 -2.51%	4,133,449.66 -2.97%	5,645,323.19 -1.39%
2020	**5,615,768.74**	-0.52%	1,282,714.51	1,054,141.12	1,780,199.71	1,498,713.40
			-1.01%	2,336,855.63 -2.80%	4,117,055.34 -.40%	5,615,768.74 -.52%
2021	**6,187,725.34**	10.18%	1,264,770.83	1,255,519.24	2,026,764.68	1,640,670.59
			-1.40%	2,520,290.07 7.85%	4,547,054.75 10.44%	6,187,725.34 10.18%
2022	**6,775,812.09**	9.50%	1,484,890.62	1,621,947.17	1,847,020.72	1,821,953.58
			17.40%	3,106,837.79 23.27%	4,953,858.51 8.95%	6,775,812.09 9.50%
2023	**7,250,061.70**	7.00%	1,593,252.54	1,709,516.39	1,994,129.14	1,953,163.63
			7.30%	3,302,768.93 6.31%	5,296,898.07 6.92%	7,250,061.70 7.00%
2024	**1,755,977.81**	10.21%	1,755,977.81			
			10.21%			

CITY OF MITCHELL

1ST & 2ND PENNY SALES TAX
MONTHLY COLLECTION HISTORY

YEAR	BUDGET AMOUNT:	TOTAL ACTUAL COLLECTIONS:	ACTUAL % INCREASE:	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	
2010^	4,680,000	4,742,773.61	6.50	268,490.26	356,710.90	379,005.63	334,120.30	338,671.95	323,599.24	497,044.67	458,154.87	219,891.86	500,224.92	524,161.12	542,697.89	
2011+	4,750,000	4,916,440.28	3.66	250,103.91	365,260.54	382,726.95	412,828.04	393,665.81	369,634.88	432,490.26	545,861.28	329,552.31	385,888.30	469,123.49	579,304.51	
2012	4,975,000	5,368,608.63	9.20	346,788.91	449,455.86	346,919.80	430,304.87	380,434.30	407,381.77	437,148.87	539,313.62	441,628.13	439,166.07	577,488.90	572,577.53	
2013	5,228,000	5,213,186.08	(2.89)	284,189.92	465,006.00	387,230.64	362,587.02	351,657.77	476,842.89	352,938.41	534,399.25	512,032.79	374,128.92	529,966.32	582,206.15	
2014	5,375,000	5,408,745.24	3.75	288,281.34	488,723.56	355,134.60	426,999.34	431,734.62	318,581.73	617,399.39	425,433.42	461,037.24	495,377.71	536,821.64	563,220.65	
2015	5,375,000	5,560,346.84	2.80	339,858.56	484,146.43	422,302.23	381,710.90	460,723.61	268,597.26	646,185.82	427,106.91	469,656.13	515,639.93	439,824.99	704,594.07	
2016	5,590,000	5,471,800.14	(1.59)	262,045.44	454,696.09	404,757.42	457,175.98	427,186.92	304,652.26	636,229.69	495,486.87	509,235.58	491,896.66	386,211.17	642,226.06	
2017	5,590,000	5,472,944.38	0.02	314,226.16	439,907.44	414,473.29	428,428.32	360,943.07	383,528.56	703,067.14	450,666.82	565,721.51	395,455.72	467,453.85	549,072.50	
2018	5,471,800	5,724,840.89	4.60	383,276.70	505,707.15	447,184.03	402,686.59	443,340.74	283,989.97	720,544.06	546,190.43	527,070.30	378,035.60	429,741.17	657,074.15	
2019	5,521,800	5,645,323.19	(1.39)	380,964.38	475,050.96	439,829.32	286,501.27	595,560.40	226,352.24	617,301.74	648,368.69	463,520.66	487,890.04	535,978.36	488,005.13	
2020	5,378,333	5,615,768.74	(0.52)	482,425.98	401,397.66	398,890.87	476,968.75	422,410.65	154,761.72	820,662.75	494,907.24	464,629.72	520,474.40	441,945.44	536,293.56	
2021	5,593,333	6,187,725.34	10.18	504,793.07	370,090.20	389,887.56	596,963.70	510,380.97	148,174.57	935,626.32	509,241.13	581,897.23	540,337.38	461,781.44	638,551.77	
2022	5,715,769	6,775,812.09	9.50	583,303.14	371,021.69	530,565.79	581,055.46	484,781.15	556,110.56	656,824.67	536,419.86	653,776.19	614,839.88	529,332.04	677,781.66	
2023	5,900,000	7,250,061.70	7.00	540,211.39	535,030.61	518,010.54	587,336.88	552,642.54	569,536.97	740,477.38	532,185.96	721,465.80	595,898.42	622,051.08	735,214.13	Monthly
				540,211.39	1,075,242.00	1,593,252.54	2,180,589.42	2,733,231.96	3,302,768.93	4,043,246.31	4,575,432.27	5,296,898.07	5,892,796.49	6,514,847.57	7,250,061.70	YTD
						1,755,977.81			0.00			0.00			0.00	Quarter
2024	6,526,817	1,755,977.81	10.21	523,359.33	671,681.61	560,936.87										Monthly
				523,359.33	1,195,040.94	1,755,977.81	1,755,977.81	1,755,977.81	1,755,977.81	1,755,977.81	1,755,977.81	1,755,977.81	1,755,977.81	1,755,977.81	1,755,977.81	YTD
				-3.12%	**11.14%**	**10.21%**										YTD %

^ Adjusted for DRR encoding error in March and April. Repayment made June 2010 throught December 2010 in the amount of $13,892.02 per penny, per month.

\+ Adjusted for Sales Tax Repayment to the City of Mitchell from the Dept. of Revenue in the amount of $179,411.96 ($89,705.98 per penny).

CITY OF MITCHELL
ENTERTAINMENT TAX

QUARTERLY COLLECTION HISTORY

	TOTAL:	% INCREASE:	JAN-MAR	APR-JUN	JUL-SEP	OCT-DEC
2010	**664,564.41**	8.40%	120,615.39	126,204.70	191,386.37	226,357.95
2011	**656,532.15**	-1.21%	118,695.00	136,300.85	208,391.15	193,145.15
2012	**697,676.11**	6.27%	125,969.05	147,874.96	203,448.99	220,383.11
2013	**691,101.94**	-0.94%	131,955.75	144,977.31	221,211.54	192,957.34
			4.53%	276,933.06 1.13%	498,144.60 4.37%	691,101.94 -0.94%
2014	**725,646.21**	5.00%	135,546.54	142,149.17	225,519.46	222,431.04
			2.72%	277,695.71 0.28%	503,215.17 1.02%	725,646.21 5.00%
2015	**770,673.56**	6.21%	154,511.20	146,311.07	253,959.91	215,891.12
			13.99%	300,822.27 8.33%	554,782.44 10.25%	770,673.56 6.21%
2016	**793,240.17**	2.93%	145,551.59	157,655.63	250,026.46	240,006.49
			-5.80%	303,207.22 .79%	553,233.68 -.28%	793,240.17 2.93%
2017	**790,107.66**	-0.39%	147,688.45	169,649.01	269,219.66	203,550.54
			1.47%	317,337.46 4.66%	586,557.12 6.02%	790,107.66 -.39%
2018	**789,559.57**	-0.07%	164,059.02	143,388.32	278,327.96	203,784.27
			11.08%	307,447.34 -3.12%	585,775.30 -.13%	789,559.57 -.07%
2019	**833,576.12**	5.57%	174,314.16	155,419.75	280,794.78	223,047.43
			6.25%	329,733.91 7.25%	610,528.69 4.23%	833,576.12 5.57%
2020	**755,428.66**	-9.37%	172,442.09	124,320.72	245,967.43	212,698.42
			-1.07%	296,762.81 -10.00%	542,730.24 -11.10%	755,428.66 -9.37%
2021	**929,153.77**	23.00%	158,059.05	179,764.88	345,504.57	245,825.27
			-8.34%	337,823.93 13.84%	683,328.50 25.91%	929,153.77 23.00%
2022	**974,002.42**	4.83%	184,256.30	233,236.54	300,335.19	256,174.39
			16.57%	417,492.84 23.58%	717,828.03 5.05%	974,002.42 4.83%
2023	**974,198.96**	0.02%	199,200.39	210,464.62	305,683.90	258,850.05
			8.11%	409,665.01 -1.87%	715,348.91 -.35%	974,198.96 .02%
2024	**207,640.71**	4.24%	207,640.71			
			4.24%			

CITY OF MITCHELL

3RD PENNY SALES TAX

MONTHLY COLLECTION HISTORY

YEAR	BUDGET AMOUNT:	TOTAL ACTUAL COLLECTIONS:	ACTUAL % INCREASE:	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	
2010	621,000	664,564.41	8.40	31,043.18	33,390.75	56,151.46	37,944.29	44,431.40	43,859.01	70,222.72	69,888.47	51,275.18	75,773.49	77,286.38	73,298.08	
2011	633,000	656,532.15	(1.21)	26,671.51	39,718.12	52,305.37	38,082.17	55,190.54	43,028.14	60,191.20	88,869.14	59,330.81	63,627.23	61,965.11	67,552.81	
2012	685,000	697,676.11	6.27	35,495.28	50,249.85	40,223.92	53,342.71	41,471.21	53,061.04	66,511.13	70,424.58	66,513.28	78,163.66	70,292.30	71,927.15	
2013	698,000	691,101.94	(0.94)	39,093.16	45,866.76	46,995.83	46,613.05	43,611.55	54,752.71	59,752.01	73,658.78	87,800.75	58,844.21	66,328.60	67,784.53	
2014	722,000	725,646.21	5.00	40,589.02	55,025.37	39,932.15	52,364.46	50,247.07	39,537.64	84,347.73	60,746.51	80,425.22	79,444.10	76,788.99	66,197.95	
2015	722,000	770,673.56	6.21	40,576.25	59,215.80	54,719.15	45,861.63	61,744.01	38,705.69	88,722.32	81,104.74	84,132.85	72,490.69	70,456.90	72,943.53	
2016	750,000	793,240.17	2.93	41,867.71	51,009.46	52,674.42	63,143.71	49,546.19	44,965.73	86,758.93	77,118.75	86,148.78	89,887.83	68,789.53	81,329.13	
2017	680,000	790,107.66	(0.39)	40,489.65	56,521.74	50,677.06	61,899.68	49,494.55	58,254.78	101,128.39	68,449.71	99,641.56	64,528.02	65,496.74	73,525.78	
2018	820,000	789,559.57	(0.07)	41,017.18	62,200.06	60,841.78	50,561.37	49,355.07	43,471.88	107,048.99	85,942.83	85,336.14	55,490.48	63,417.12	84,876.67	
2019	790,000	833,576.12	5.57	51,576.74	62,859.78	59,877.64	39,434.95	78,468.82	37,515.98	89,755.78	102,353.23	88,685.77	76,541.45	80,242.70	66,263.28	
2020	790,000	755,428.66	(9.37)	59,397.75	56,494.36	56,549.98	60,882.27	40,520.39	22,918.06	96,077.01	74,822.08	75,068.34	83,093.78	57,532.07	72,072.57	
2021	650,000	929,153.77	23.00	55,833.11	50,072.02	52,153.92	82,977.05	65,403.88	31,383.95	141,572.27	88,289.63	115,642.67	86,501.58	70,472.20	88,851.49	
2022	755,000	974,002.42	4.83	69,159.45	43,370.47	71,726.38	88,038.67	65,622.79	79,575.08	101,833.57	86,884.13	111,617.49	86,439.65	81,092.65	88,642.09	
2023	845,000	974,198.96	0.02	58,654.19	75,561.41	64,984.79	70,927.22	60,049.02	79,488.38	103,248.21	77,102.98	125,332.71	81,233.49	85,474.21	92,142.35	Monthly
				58,654.19	134,215.60	199,200.39	270,127.61	330,176.63	409,665.01	512,913.22	590,016.20	715,348.91	796,582.40	882,056.61	974,198.96	YTD
						207,640.71			0.00			0.00			0.00	Quarter
2024	929,195	207,640.71	4.24	61,771.89	83,007.31	62,861.51										Monthly
				61,771.89	144,779.20	207,640.71	207,640.71	207,640.71	207,640.71	207,640.71	207,640.71	207,640.71	207,640.71	207,640.71	207,640.71	YTD
				5.32%	**7.87%**	**4.24%**										YTD %

CASH BALANCES REPORT

AS OF: JANUARY 31ST, 2024

	BEGINNING CASH BALANCE	YEAR-TO-DATE RECEIPTS	YEAR-TO-DATE DISBURSEMENT	ENDING BALANCE	INCREASE/ (DECREASE)
GENERAL					
101-102 CASH CHANGE	200.00	0.00	0.00	200.00	0.00
101-1021 CASH CHANGE-PS	200.00	0.00	0.00	200.00	0.00
101-103 CASH CHANGE-FINANCE	300.00	0.00	0.00	300.00	0.00
101-104 CASH IN INT BEARING ACCTS	17,573,000.78	1,796,410.10	(1,255,998.45)	18,113,412.43	540,411.65
101-1044 INVESTMENT-FIT	388,816.93	1,649.81	0.00	390,466.74	1,649.81
101-1046 ASSIGNED CASH-CAPITAL IMPROV	6,179,837.00	0.00	0.00	6,179,837.00	0.00
101-10465DESIGNATED CASH-VETERAN'S PARK	45,529.10	0.00	0.00	45,529.10	0.00
101-10471ASSIGNED CASH-MIT TOWNSHIP	61,635.00	0.00	0.00	61,635.00	0.00
101-10472ASSIGNED CASH-SAT FIRE STAT	40,166.21	0.00	0.00	40,166.21	0.00
101-10473ASSIGNED CASH-LAKE SHORE STABI	0.00	0.00	0.00	0.00	0.00
101-10474ASSIGNED CASH-JETTY/BOAT DOCKS	0.00	0.00	0.00	0.00	0.00
101-10475ASSIGNED CASH-ASSESSMENTS	500,000.00	0.00	0.00	500,000.00	0.00
101-1048 ASSIGNED CASH-EMS EQUIP REPL	0.00	0.00	0.00	0.00	0.00
101-1049 ASSIGNED CASH-27TH PAYROLL	0.00	0.00	0.00	0.00	0.00
101-105 CERT OF DEPOSIT-GENERAL FUND	0.00	0.00	0.00	0.00	0.00
101-1051 CERTIFICATE OF DEPOSIT-FIT	0.00	0.00	0.00	0.00	0.00
101-1053 CERT OF DEPOSIT-GENERAL FUND	0.00	0.00	0.00	0.00	0.00
101-1054 CERT OF DEPOSIT-GENERAL FUND	0.00	0.00	0.00	0.00	0.00
101-1076 RESTRICTED SAVINGS-BID #2/SA	87,292.00	0.00	0.00	87,292.00	0.00
101-1077 RESTRICTED-CLFRF FUNDS	0.00	0.00	0.00	0.00	0.00
101-1079 RESTRICTED-STP PURPOSES	235,366.81	0.00	0.00	235,366.81	0.00
TOTAL 101-GENERAL	25,112,343.83	(1,798,059.91)	(1,255,998.45)	25,654,405.29	542,061.46
PARK FUND					
201-102 CASH CHANGE	510.00	0.00	0.00	510.00	0.00
201-104 CASH IN INT BEARING ACCTS	1,279,205.06	79,395.49	(290,855.22)	1,067,745.33	(211,459.73)
201-1045 DESIGNATED CASH-SKATEPARK	0.00	0.00	0.00	0.00	0.00
201-1046 DESIGNATED CASH-CADWELL	0.00	0.00	0.00	0.00	0.00
201-1047 DESIGNATED CASH-CAP IMPROV FEE	11,823.09	0.00	0.00	11,823.09	0.00
201-1048 DESIGNATED-LIFEQUEST	197,907.07	0.00	0.00	197,907.07	0.00
201-107 RESTRICTED CASH	0.00	0.00	0.00	0.00	0.00
TOTAL 201-PARK FUND	1,489,445.22	(79,395.49)	(290,855.22)	1,277,985.49	(211,459.73)
CORN PALACE FUND					
202-104 CASH IN INT BEARING ACCTS	0.00	72,141.37	(72,339.49)	(198.12)	(198.12)
TOTAL 202-CORN PALACE FUND	0.00	(72,141.37)	(72,339.49)	(198.12)	(198.12)
LAKE MITCHELL					
203-104 CASH IN INT BEARING ACCTS	3,731,974.06	39,546.53	(49,025.85)	3,722,494.74	(9,479.32)
TOTAL 203-LAKE MITCHELL	3,731,974.06	(39,546.53)	(49,025.85)	3,722,494.74	(9,479.32)

CASH BALANCES REPORT

AS OF: JANUARY 31ST, 2024

	BEGINNING CASH BALANCE	YEAR-TO-DATE RECEIPTS	YEAR-TO-DATE DISBURSEMENT	ENDING BALANCE	INCREASE/ (DECREASE)
BUSINESS IMPROV DIST #4					
209-104 CASH IN INT BEARING ACCTS	0.00	0.00	0.00	0.00	0.00
TOTAL 209-BUSINESS IMPROV DIST #4	0.00	0.00	0.00	0.00	0.00
ENTERTAINMENT TAX					
211-104 CASH IN INT BEARING ACCTS	808,834.87	89,658.97	(20,800.00)	877,693.84	68,858.97
211-1041 ASSIGNED CASH-STREETSCAPE	10,567.94	0.00	0.00	10,567.94	0.00
211-1042 ASSIGNED-CP PLAZA EXPANSION	100,000.00	0.00	0.00	100,000.00	0.00
211-107 RESTRICTED CASH-BONDS	0.00	0.00	0.00	0.00	0.00
TOTAL 211-ENTERTAINMENT TAX	919,402.81	(89,658.97)	(20,800.00)	988,261.78	68,858.97
BUSINESS IMPROV DIST #3					
213-104 CASH IN INT BEARING ACCTS	124,984.16	4,048.56	(12,141.22)	116,891.50	(8,092.66)
TOTAL 213-BUSINESS IMPROV DIST #3	124,984.16	(4,048.56)	(12,141.22)	116,891.50	(8,092.66)
E-911 EMERGENCY					
214-104 CASH IN INT BEARING ACCTS	822,108.89	140,044.34	(80,093.32)	882,059.91	59,951.02
TOTAL 214-E-911 EMERGENCY	822,108.89	(140,044.34)	(80,093.32)	882,059.91	59,951.02
SPECIAL ASSESS REVOLVING					
216-104 CASH IN INT BEARING ACCTS	176,915.99	0.00	0.00	176,915.99	0.00
TOTAL 216-SPECIAL ASSESS REVOLVING	176,915.99	0.00	0.00	176,915.99	0.00
COMMUNITY SERVICES					
218-102 CASH CHANGE	0.00	0.00	0.00	0.00	0.00
218-104 CASH IN INT BEARING ACCTS	55,217.65	200,054.06	(143,279.96)	111,991.75	56,774.10
218-1045 DESIGNATED CASH-IMPROVEMENTS	890.77	0.00	0.00	890.77	0.00
TOTAL 218-COMMUNITY SERVICES	56,108.42	(200,054.06)	(143,279.96)	112,882.52	56,774.10
NUTRITION					
219-102 CASH CHANGE	25.00	0.00	0.00	25.00	0.00
219-104 CASH IN INT BEARING ACCTS	323,200.76	46,732.39	(29,140.14)	340,793.01	17,592.25
TOTAL 219-NUTRITION	323,225.76	(46,732.39)	(29,140.14)	340,818.01	17,592.25
LIBRARY FINES FUND					
226-104 CASH IN INT BEARING ACCTS	94,634.22	3,795.33	(1,992.70)	96,436.85	1,802.63
TOTAL 226-LIBRARY FINES FUND	94,634.22	(3,795.33)	(1,992.70)	96,436.85	1,802.63
AIRPORT					
230-104 CASH IN INT BEARING ACCTS	0.00	0.00	(11,500.03)	(11,500.03)	(11,500.03)
TOTAL 230-AIRPORT	0.00	0.00	(11,500.03)	(11,500.03)	(11,500.03)

CASH BALANCES REPORT

AS OF: JANUARY 31ST, 2024

	BEGINNING CASH BALANCE	YEAR-TO-DATE RECEIPTS	YEAR-TO-DATE DISBURSEMENT	ENDING BALANCE	INCREASE/ (DECREASE)
DEBT SER-TID #7 WSTWD ADD					
303-104 CASH IN INT BEARING ACCTS	0.00	0.00	0.00	0.00	0.00
TOTAL 303-DEBT SER-TID #7 WSTWD ADD	0.00	0.00	0.00	0.00	0.00
DEBT SER-TID #8 CONF CTR					
304-104 CASH IN INT BEARING ACCTS	140,867.34	5,002.00	0.00	145,869.34	5,002.00
TOTAL 304-DEBT SERV-TID #8-HIGHLAND	140,867.34	(5,002.00)	0.00	145,869.34	5,002.00
DEBT SERV-TID #9 VANTAGE					
305-104 CASH IN INT BEARING ACCTS	0.00	0.00	0.00	0.00	0.00
TOTAL 305-DEBT SERV-TID #9-VANTAGE	0.00	0.00	0.00	0.00	0.00
TID #14 - PEPSI WIS-PAK					
308-104 CASH IN INT BEARING ACCTS	0.00	0.00	0.00	0.00	0.00
TOTAL 308-TID #14 - PEPSI WIS-PAK	0.00	0.00	0.00	0.00	0.00
TID #15 - PROBUILD					
309-104 CASH IN INT BEARING ACCTS	0.00	0.00	0.00	0.00	0.00
TOTAL 309-TID #15 - PROBUILD	0.00	0.00	0.00	0.00	0.00
TID #16 - INNOVATIVE SYS					
310-104 CASH IN INT BEARING ACCTS	0.00	0.00	0.00	0.00	0.00
TOTAL 310-DEBT SERV-TID #16-INNOVAT	0.00	0.00	0.00	0.00	0.00
TID #17 - WOODS ADDITION					
311-104 CASH IN INT BEARING ACCTS	0.00	0.00	0.00	0.00	0.00
TOTAL 311-DEBT SERV-TID #17-WOODS	0.00	0.00	0.00	0.00	0.00
TIE #18 - STARLITE ESTAT					
312-104 CASH IN INT BEARING ACCTS	0.00	0.00	0.00	0.00	0.00
TOTAL 312-TID #18-STARLITE ESTATES	0.00	0.00	0.00	0.00	0.00
TID #19 - ANTACH/MHA					
313-104 CASH IN INT BEARING ACCTS	11,796.17	0.00	(11,796.17)	0.00	(11,796.17)
TOTAL 313-TID #19 ANTACH/MHA	11,796.17	0.00	(11,796.17)	0.00	(11,796.17)
TID #20 - MORRIS					
314-104 CASH IN INT BEARING ACCTS	0.00	0.00	0.00	0.00	0.00
TOTAL 314-TID #20-MORRIS	0.00	0.00	0.00	0.00	0.00
TID #21 - HOHN ENTERPR.					
315-104 CASH IN INT BEARING ACCTS	0.00	0.00	0.00	0.00	0.00
TOTAL 315-TID #21 HOHN ENTERPRISES	0.00	0.00	0.00	0.00	0.00

CASH BALANCES REPORT

AS OF: JANUARY 31ST, 2024

	BEGINNING CASH BALANCE	YEAR-TO-DATE RECEIPTS	YEAR-TO-DATE DISBURSEMENT	ENDING BALANCE	INCREASE/ (DECREASE)
TID #22 - KUSTOM CYCLES					
316-104 CASH IN INT BEARING ACCTS	0.00	0.00	0.00	0.00	0.00
TOTAL 316-TID#22-KUSTOM CYCLES	0.00	0.00	0.00	0.00	0.00
TID #24 - PERFORMANCE PET					
318-104 CASH IN INT BEARING ACCTS	0.00	0.00	0.00	0.00	0.00
TOTAL 318-TID #24-PERFORMANCE PET	0.00	0.00	0.00	0.00	0.00
TID #26 - WESTERN BLDG					
319-104 CASH IN INT BEARING ACCTS	0.00	0.00	0.00	0.00	0.00
TOTAL 319-TID #26-WESTERN BUILDING	0.00	0.00	0.00	0.00	0.00
TID #27 - FIALA HOUSING					
320-104 CASH IN INT BEARING ACCTS	686.19	0.00	0.00	686.19	0.00
TOTAL 320-TID#27-FIALA HOUSING	686.19	0.00	0.00	686.19	0.00
INDOOR SWIMMING POOL					
350-104 CASH IN INT BEARING ACCTS	832,056.11	0.00	0.00	832,056.11	0.00
TOTAL 350-INDOOR SWIMMING POOL	832,056.11	0.00	0.00	832,056.11	0.00
WATER					
602-104 CASH IN INT BEARING ACCTS	5,190,207.93	1,232,261.08	(1,147,820.93)	5,274,648.08	84,440.15
602-107 RESTRICTED CASH B-Y WATER	0.00	0.00	0.00	0.00	0.00
602-1072 WATER OPERATING CERT OF DEPOSI	0.00	0.00	0.00	0.00	0.00
TOTAL 602-WATER	5,190,207.93	(1,232,261.08)	(1,147,820.93)	5,274,648.08	84,440.15
SEWER					
604-104 CASH IN INT BEARING ACCTS	5,246,577.06	863,722.61	(461,288.08)	5,649,011.59	402,434.53
604-10701DESIGNATED CASH-STORM SEWER	0.00	0.00	0.00	0.00	0.00
604-1071 RESTRICTED CASH-SEWER REPLACE	0.00	0.00	0.00	0.00	0.00
TOTAL 604-SEWER	5,246,577.06	(863,722.61)	(461,288.08)	5,649,011.59	402,434.53
AIRPORT					
606-104 CASH IN INT BEARING ACCTS	111,088.11	240.09	(22,753.95)	88,574.25	(22,513.86)
TOTAL 606-AIRPORT	111,088.11	(240.09)	(22,753.95)	88,574.25	(22,513.86)
SANITATION					
612-102 CASH CHANGE	300.00	0.00	0.00	300.00	0.00
612-104 CASH IN INT BEARING ACCTS	4,014,322.96	397,555.01	(174,092.56)	4,237,785.41	223,462.45
612-1041 LANDFILL CLOSURE RESERVES	0.00	0.00	0.00	0.00	0.00
612-1042 MRLF CLOSURE/POST CLOSURE RESE	0.00	0.00	0.00	0.00	0.00
612-1043 MRLF CELL CONSTRUCTION RESERVE	0.00	0.00	0.00	0.00	0.00
612-1046 INVESTMENT FOR LF POST-CLOSURE	660,445.46	6,159.78	0.00	666,605.24	6,159.78
612-1047 INVESTMENT FOR MRLF CL/POST-C	888,975.90	4,326.23	0.00	893,302.13	4,326.23
612-1071 RESTRICTED CASH-2004 RLFL #1	13,622.00	0.00	0.00	13,622.00	0.00
612-1072 RESTRICTED CASH-2004 RLFL #2	14,318.00	0.00	0.00	14,318.00	0.00
TOTAL 612-SANITATION	5,591,984.32	(408,041.02)	(174,092.56)	5,825,932.78	233,948.46

CASH BALANCES REPORT

AS OF: JANUARY 31ST, 2024

	BEGINNING CASH BALANCE	YEAR-TO-DATE RECEIPTS	YEAR-TO-DATE DISBURSEMENT	ENDING BALANCE	INCREASE/ (DECREASE)
CORN PALACE					
613-102 ATM CASH CHANGE	10,000.00	0.00	0.00	10,000.00	0.00
613-1021 CASH CHANGE	6,620.00	0.00	0.00	6,620.00	0.00
613-104 CASH IN INT BEARING ACCTS	74,823.07	17,682.07	(25,589.35)	66,915.79	(7,907.28)
613-1072 DESIGNATED CP TILES-PHASE 2	0.00	0.00	0.00	0.00	0.00
613-1073 DESIGNATED FOR CAPITAL IMPROVE	0.00	0.00	0.00	0.00	0.00
613-1074 DESIGNATED-PRE STURGIS PARTY	6,906.32	0.00	0.00	6,906.32	0.00
TOTAL 613-CORN PALACE	98,349.39	(17,682.07)	(25,589.35)	90,442.11	(7,907.28)
GOLF COURSE					
614-104 CASH IN INT BEARING ACCTS	873,682.20	4,876.03	(21,665.36)	856,892.87	(16,789.33)
TOTAL 614-GOLF COURSE	873,682.20	(4,876.03)	(21,665.36)	856,892.87	(16,789.33)
CAMPGROUND					
619-102 CASH CHANGE	100.00	0.00	0.00	100.00	0.00
619-104 CASH IN INT BEARING ACCTS	103,792.42	5,642.11	(1,940.79)	107,493.74	3,701.32
TOTAL 619-CAMPGROUND	103,892.42	(5,642.11)	(1,940.79)	107,593.74	3,701.32
EMERGENCY MEDICAL SERVICE					
621-104 CASH IN INT BEARING ACCTS	514,878.16	154,142.01	(185,340.86)	483,679.31	(31,198.85)
621-1045 ASSIGNED CASH-AMBULANCE REPL	68,359.00	0.00	0.00	68,359.00	0.00
TOTAL 621-EMERGENCY MEDICAL SERVICE	583,237.16	(154,142.01)	(185,340.86)	552,038.31	(31,198.85)
HEALTH INSURANCE					
652-104 CASH IN INT BEARING ACCTS	4,689,553.53	337,187.00	(224,169.85)	4,802,570.68	113,017.15
TOTAL 652-HEALTH INSURANCE	4,689,553.53	(337,187.00)	(224,169.85)	4,802,570.68	113,017.15
AGENCY FUNDS					
700-104 CASH IN INT BEARING ACCTS	(18,292.84)	103,820.75	(85,527.91)	0.00	18,292.84
700-1041 BID DEPOSITS	45,300.00	2,000.00	0.00	47,300.00	2,000.00
700-10411CORN PALACE GAMES	57,265.90	32,176.00	(28,339.25)	61,102.65	3,836.75
700-1042 REVENUE FOR STATE	20,494.26	10,076.84	(12,523.06)	18,048.04	(2,446.22)
700-1044 PARKS & RECREATION	3,627.46	0.00	0.00	3,627.46	0.00
700-1045 MCSF ROUND-UP	1,581.33	106.12	0.00	1,687.45	106.12
700-1050 PUBLIC SAFETY-DARE	1,430.08	0.00	0.00	1,430.08	0.00
TOTAL 700-AGENCY FUNDS	111,406.19	(148,179.71)	(126,390.22)	133,195.68	21,789.49
SPECIAL ASSESSMENT-710					
710-104 CASH IN INT BEARING ACCTS	519,917.20	0.00	0.00	519,917.20	0.00
TOTAL 710-SPECIAL ASSESSMENT-710	519,917.20	0.00	0.00	519,917.20	0.00
2011 STREET CONST					
724-104 CASH IN INT BEARING ACCTS	215,513.83	0.00	(1,048.75)	214,465.08	(1,048.75)
TOTAL 724-STREET CONSTRUCTION	215,513.83	0.00	(1,048.75)	214,465.08	(1,048.75)

CASH BALANCES REPORT

AS OF: JANUARY 31ST, 2024

	BEGINNING CASH BALANCE	YEAR-TO-DATE RECEIPTS	YEAR-TO-DATE DISBURSEMENT	ENDING BALANCE	INCREASE/ (DECREASE)
FLEXIBLE SPENDING ACCT					
753-104 CASH IN INT BEARING ACCTS	86.21	9,737.38	(14,754.92)	(4,931.33)	(5,017.54)
TOTAL 753-FLEXIBLE SPENDING ACCT	86.21	(9,737.38)	(14,754.92)	(4,931.33)	(5,017.54)
GRAND TOTAL	57,172,044.72	(5,660,190.06)	(4,385,818.17)	58,446,416.61	1,274,371.89

*** END OF REPORT ***

CITY OF MITCHELL
CASH BALANCES REPORT
AS OF: FEBRUARY 29TH, 2024

	BEGINNING CASH BALANCE	YEAR-TO-DATE RECEIPTS	YEAR-TO-DATE DISBURSEMENT	ENDING BALANCE	INCREASE/ (DECREASE)
GENERAL					
101-102 CASH CHANGE	200.00	0.00	0.00	200.00	0.00
101-1021 CASH CHANGE-PS	200.00	0.00	0.00	200.00	0.00
101-103 CASH CHANGE-FINANCE	300.00	0.00	0.00	300.00	0.00
101-104 CASH IN INT BEARING ACCTS	17,573,000.78	3,728,468.06	(2,770,205.17)	18,531,263.67	958,262.89
101-1044 INVESTMENT-FIT	388,816.93	3,193.50	0.00	392,010.43	3,193.50
101-1046 ASSIGNED CASH-CAPITAL IMPROV	6,179,837.00	0.00	0.00	6,179,837.00	0.00
101-10465DESIGNATED CASH-VETERAN'S PARK	45,529.10	0.00	0.00	45,529.10	0.00
101-10471ASSIGNED CASH-MIT TOWNSHIP	61,635.00	0.00	0.00	61,635.00	0.00
101-10472ASSIGNED CASH-SAT FIRE STAT	40,166.21	0.00	0.00	40,166.21	0.00
101-10473ASSIGNED CASH-LAKE SHORE STABI	0.00	0.00	0.00	0.00	0.00
101-10474ASSIGNED CASH-JETTY/BOAT DOCKS	0.00	0.00	0.00	0.00	0.00
101-10475ASSIGNED CASH-ASSESSMENTS	500,000.00	0.00	0.00	500,000.00	0.00
101-1048 ASSIGNED CASH-EMS EQUIP REPL	0.00	0.00	0.00	0.00	0.00
101-1049 ASSIGNED CASH-27TH PAYROLL	0.00	0.00	0.00	0.00	0.00
101-105 CERT OF DEPOSIT-GENERAL FUND	0.00	0.00	0.00	0.00	0.00
101-1051 CERTIFICATE OF DEPOSIT-FIT	0.00	0.00	0.00	0.00	0.00
101-1053 CERT OF DEPOSIT-GENERAL FUND	0.00	0.00	0.00	0.00	0.00
101-1054 CERT OF DEPOSIT-GENERAL FUND	0.00	0.00	0.00	0.00	0.00
101-1076 RESTRICTED SAVINGS-BID #2/SA	87,292.00	0.00	0.00	87,292.00	0.00
101-1077 RESTRICTED-CLFRF FUNDS	0.00	0.00	0.00	0.00	0.00
101-1079 RESTRICTED-STP PURPOSES	235,366.81	0.00	0.00	235,366.81	0.00
TOTAL 101-GENERAL	25,112,343.83	(3,731,661.56)	(2,770,205.17)	26,073,800.22	961,456.39
PARK FUND					
201-102 CASH CHANGE	510.00	0.00	0.00	510.00	0.00
201-104 CASH IN INT BEARING ACCTS	1,279,205.06	163,593.12	(764,474.17)	678,324.01	(600,881.05)
201-1045 DESIGNATED CASH-SKATEPARK	0.00	0.00	0.00	0.00	0.00
201-1046 DESIGNATED CASH-CADWELL	0.00	0.00	0.00	0.00	0.00
201-1047 DESIGNATED CASH-CAP IMPROV FEE	11,823.09	0.00	0.00	11,823.09	0.00
201-1048 DESIGNATED-LIFEQUEST	197,907.07	0.00	0.00	197,907.07	0.00
201-107 RESTRICTED CASH	0.00	0.00	0.00	0.00	0.00
TOTAL 201-PARK FUND	1,489,445.22	(163,593.12)	(764,474.17)	888,564.17	(600,881.05)
CORN PALACE FUND					
202-104 CASH IN INT BEARING ACCTS	0.00	149,189.58	(245,945.60)	(96,756.02)	(96,756.02)
TOTAL 202-CORN PALACE FUND	0.00	(149,189.58)	(245,945.60)	(96,756.02)	(96,756.02)
LAKE MITCHELL					
203-104 CASH IN INT BEARING ACCTS	3,731,974.06	55,117.78	(56,055.35)	3,731,036.49	(937.57)
TOTAL 203-LAKE MITCHELL	3,731,974.06	(55,117.78)	(56,055.35)	3,731,036.49	(937.57)

CASH BALANCES REPORT

AS OF: FEBRUARY 29TH, 2024

	BEGINNING CASH BALANCE	YEAR-TO-DATE RECEIPTS	YEAR-TO-DATE DISBURSEMENT	ENDING BALANCE	INCREASE/ (DECREASE)
BUSINESS IMPROV DIST #4					
209-104 CASH IN INT BEARING ACCTS	0.00	12,404.50	(21,750.00)	(9,345.50)	(9,345.50)
TOTAL 209-BUSINESS IMPROV DIST #4	0.00	(12,404.50)	(21,750.00)	(9,345.50)	(9,345.50)
ENTERTAINMENT TAX					
211-104 CASH IN INT BEARING ACCTS	808,834.87	186,609.82	(55,543.54)	939,901.15	131,066.28
211-1041 ASSIGNED CASH-STREETSCAPE	10,567.94	0.00	0.00	10,567.94	0.00
211-1042 ASSIGNED-CP PLAZA EXPANSION	100,000.00	0.00	0.00	100,000.00	0.00
211-107 RESTRICTED CASH-BONDS	0.00	0.00	0.00	0.00	0.00
TOTAL 211-ENTERTAINMENT TAX	919,402.81	(186,609.82)	(55,543.54)	1,050,469.09	131,066.28
BUSINESS IMPROV DIST #3					
213-104 CASH IN INT BEARING ACCTS	124,984.16	4,890.00	(12,141.22)	117,732.94	(7,251.22)
TOTAL 213-BUSINESS IMPROV DIST #3	124,984.16	(4,890.00)	(12,141.22)	117,732.94	(7,251.22)
E-911 EMERGENCY					
214-104 CASH IN INT BEARING ACCTS	822,108.89	162,578.01	(147,373.80)	837,313.10	15,204.21
TOTAL 214-E-911 EMERGENCY	822,108.89	(162,578.01)	(147,373.80)	837,313.10	15,204.21
SPECIAL ASSESS REVOLVING					
216-104 CASH IN INT BEARING ACCTS	176,915.99	0.00	0.00	176,915.99	0.00
TOTAL 216-SPECIAL ASSESS REVOLVING	176,915.99	0.00	0.00	176,915.99	0.00
COMMUNITY SERVICES					
218-102 CASH CHANGE	0.00	0.00	0.00	0.00	0.00
218-104 CASH IN INT BEARING ACCTS	55,217.65	290,608.49	(302,045.31)	43,780.83	(11,436.82)
218-1045 DESIGNATED CASH-IMPROVEMENTS	890.77	0.00	0.00	890.77	0.00
TOTAL 218-COMMUNITY SERVICES	56,108.42	(290,608.49)	(302,045.31)	44,671.60	(11,436.82)
NUTRITION					
219-102 CASH CHANGE	25.00	0.00	0.00	25.00	0.00
219-104 CASH IN INT BEARING ACCTS	323,200.76	74,963.60	(60,375.17)	337,789.19	14,588.43
TOTAL 219-NUTRITION	323,225.76	(74,963.60)	(60,375.17)	337,814.19	14,588.43
LIBRARY FINES FUND					
226-104 CASH IN INT BEARING ACCTS	94,634.22	5,393.45	(2,034.65)	97,993.02	3,358.80
TOTAL 226-LIBRARY FINES FUND	94,634.22	(5,393.45)	(2,034.65)	97,993.02	3,358.80
AIRPORT					
230-104 CASH IN INT BEARING ACCTS	0.00	0.00	(74,835.71)	(74,835.71)	(74,835.71)
TOTAL 230-AIRPORT	0.00	0.00	(74,835.71)	(74,835.71)	(74,835.71)

CASH BALANCES REPORT

AS OF: FEBRUARY 29TH, 2024

	BEGINNING CASH BALANCE	YEAR-TO-DATE RECEIPTS	YEAR-TO-DATE DISBURSEMENT	ENDING BALANCE	INCREASE/ (DECREASE)
DEBT SER-TID #7 WSTWD ADD					
303-104 CASH IN INT BEARING ACCTS	0.00	0.00	0.00	0.00	0.00
TOTAL 303-DEBT SER-TID #7 WSTWD ADD	0.00	0.00	0.00	0.00	0.00
DEBT SER-TID #8 CONF CTR					
304-104 CASH IN INT BEARING ACCTS	140,867.34	14,566.00	(3,884.00)	151,549.34	10,682.00
TOTAL 304-DEBT SERV-TID #8-HIGHLAND	140,867.34	(14,566.00)	(3,884.00)	151,549.34	10,682.00
DEBT SERV-TID #9 VANTAGE					
305-104 CASH IN INT BEARING ACCTS	0.00	0.00	0.00	0.00	0.00
TOTAL 305-DEBT SERV-TID #9-VANTAGE	0.00	0.00	0.00	0.00	0.00
TID #14 - PEPSI WIS-PAK					
308-104 CASH IN INT BEARING ACCTS	0.00	0.00	0.00	0.00	0.00
TOTAL 308-TID #14 - PEPSI WIS-PAK	0.00	0.00	0.00	0.00	0.00
TID #15 - PROBUILD					
309-104 CASH IN INT BEARING ACCTS	0.00	0.00	0.00	0.00	0.00
TOTAL 309-TID #15 - PROBUILD	0.00	0.00	0.00	0.00	0.00
TID #16 - INNOVATIVE SYS					
310-104 CASH IN INT BEARING ACCTS	0.00	0.00	0.00	0.00	0.00
TOTAL 310-DEBT SERV-TID #16-INNOVAT	0.00	0.00	0.00	0.00	0.00
TID #17 - WOODS ADDITION					
311-104 CASH IN INT BEARING ACCTS	0.00	0.00	0.00	0.00	0.00
TOTAL 311-DEBT SERV-TID #17-WOODS	0.00	0.00	0.00	0.00	0.00
TIE #18 - STARLITE ESTAT					
312-104 CASH IN INT BEARING ACCTS	0.00	0.00	0.00	0.00	0.00
TOTAL 312-TID #18-STARLITE ESTATES	0.00	0.00	0.00	0.00	0.00
TID #19 - ANTACH/MHA					
313-104 CASH IN INT BEARING ACCTS	11,796.17	0.00	(11,796.17)	0.00	(11,796.17)
TOTAL 313-TID #19 ANTACH/MHA	11,796.17	0.00	(11,796.17)	0.00	(11,796.17)
TID #20 - MORRIS					
314-104 CASH IN INT BEARING ACCTS	0.00	0.00	0.00	0.00	0.00
TOTAL 314-TID #20-MORRIS	0.00	0.00	0.00	0.00	0.00
TID #21 - HOHN ENTERPR.					
315-104 CASH IN INT BEARING ACCTS	0.00	0.00	0.00	0.00	0.00
TOTAL 315-TID #21 HOHN ENTERPRISES	0.00	0.00	0.00	0.00	0.00

CASH BALANCES REPORT

AS OF: FEBRUARY 29TH, 2024

	BEGINNING CASH BALANCE	YEAR-TO-DATE RECEIPTS	YEAR-TO-DATE DISBURSEMENT	ENDING BALANCE	INCREASE/ (DECREASE)
TID #22 - KUSTOM CYCLES					
316-104 CASH IN INT BEARING ACCTS	0.00	0.00	0.00	0.00	0.00
TOTAL 316-TID#22-KUSTOM CYCLES	0.00	0.00	0.00	0.00	0.00
TID #24 - PERFORMANCE PET					
318-104 CASH IN INT BEARING ACCTS	0.00	0.00	0.00	0.00	0.00
TOTAL 318-TID #24-PERFORMANCE PET	0.00	0.00	0.00	0.00	0.00
TID #26 - WESTERN BLDG					
319-104 CASH IN INT BEARING ACCTS	0.00	0.00	0.00	0.00	0.00
TOTAL 319-TID #26-WESTERN BUILDING	0.00	0.00	0.00	0.00	0.00
TID #27 - FIALA HOUSING					
320-104 CASH IN INT BEARING ACCTS	686.19	0.00	0.00	686.19	0.00
TOTAL 320-TID#27-FIALA HOUSING	686.19	0.00	0.00	686.19	0.00
INDOOR SWIMMING POOL					
350-104 CASH IN INT BEARING ACCTS	832,056.11	16,500.00	0.00	848,556.11	16,500.00
TOTAL 350-INDOOR SWIMMING POOL	832,056.11	(16,500.00)	0.00	848,556.11	16,500.00
WATER					
602-104 CASH IN INT BEARING ACCTS	5,190,207.93	2,294,297.44	(2,186,697.43)	5,297,807.94	107,600.01
602-107 RESTRICTED CASH B-Y WATER	0.00	0.00	0.00	0.00	0.00
602-1072 WATER OPERATING CERT OF DEPOSI	0.00	0.00	0.00	0.00	0.00
TOTAL 602-WATER	5,190,207.93	(2,294,297.44)	(2,186,697.43)	5,297,807.94	107,600.01
SEWER					
604-104 CASH IN INT BEARING ACCTS	5,246,577.06	1,248,522.01	(1,308,732.68)	5,186,366.39	(60,210.67)
604-10701DESIGNATED CASH-STORM SEWER	0.00	0.00	0.00	0.00	0.00
604-1071 RESTRICTED CASH-SEWER REPLACE	0.00	0.00	0.00	0.00	0.00
TOTAL 604-SEWER	5,246,577.06	(1,248,522.01)	(1,308,732.68)	5,186,366.39	(60,210.67)
AIRPORT					
606-104 CASH IN INT BEARING ACCTS	111,088.11	444.18	(22,753.95)	88,778.34	(22,309.77)
TOTAL 606-AIRPORT	111,088.11	(444.18)	(22,753.95)	88,778.34	(22,309.77)
SANITATION					
612-102 CASH CHANGE	300.00	0.00	0.00	300.00	0.00
612-104 CASH IN INT BEARING ACCTS	4,014,322.96	608,590.12	(345,900.56)	4,277,012.52	262,689.56
612-1041 LANDFILL CLOSURE RESERVES	0.00	0.00	0.00	0.00	0.00
612-1042 MRLF CLOSURE/POST CLOSURE RESE	0.00	0.00	0.00	0.00	0.00
612-1043 MRLF CELL CONSTRUCTION RESERVE	0.00	0.00	0.00	0.00	0.00
612-1046 INVESTMENT FOR LF POST-CLOSURE	660,445.46	6,159.78	0.00	666,605.24	6,159.78
612-1047 INVESTMENT FOR MRLF CL/POST-C	888,975.90	4,326.23	0.00	893,302.13	4,326.23
612-1071 RESTRICTED CASH-2004 RLFL #1	13,622.00	0.00	0.00	13,622.00	0.00
612-1072 RESTRICTED CASH-2004 RLFL #2	14,318.00	0.00	0.00	14,318.00	0.00
TOTAL 612-SANITATION	5,591,984.32	(619,076.13)	(345,900.56)	5,865,159.89	273,175.57

CASH BALANCES REPORT

AS OF: FEBRUARY 29TH, 2024

	BEGINNING CASH BALANCE	YEAR-TO-DATE RECEIPTS	YEAR-TO-DATE DISBURSEMENT	ENDING BALANCE	INCREASE/ (DECREASE)
CORN PALACE					
613-102 ATM CASH CHANGE	10,000.00	0.00	0.00	10,000.00	0.00
613-1021 CASH CHANGE	6,620.00	0.00	0.00	6,620.00	0.00
613-104 CASH IN INT BEARING ACCTS	74,823.07	17,682.07	(25,610.43)	66,894.71	(7,928.36)
613-1072 DESIGNATED CP TILES-PHASE 2	0.00	0.00	0.00	0.00	0.00
613-1073 DESIGNATED FOR CAPITAL IMPROVE	0.00	0.00	0.00	0.00	0.00
613-1074 DESIGNATED-PRE STURGIS PARTY	6,906.32	0.00	0.00	6,906.32	0.00
TOTAL 613-CORN PALACE	98,349.39	(17,682.07)	(25,610.43)	90,421.03	(7,928.36)
GOLF COURSE					
614-104 CASH IN INT BEARING ACCTS	873,682.20	10,527.05	(95,093.28)	789,115.97	(84,566.23)
TOTAL 614-GOLF COURSE	873,682.20	(10,527.05)	(95,093.28)	789,115.97	(84,566.23)
CAMPGROUND					
619-102 CASH CHANGE	100.00	0.00	0.00	100.00	0.00
619-104 CASH IN INT BEARING ACCTS	103,792.42	11,802.16	(3,187.89)	112,406.69	8,614.27
TOTAL 619-CAMPGROUND	103,892.42	(11,802.16)	(3,187.89)	112,506.69	8,614.27
EMERGENCY MEDICAL SERVICE					
621-104 CASH IN INT BEARING ACCTS	514,878.16	218,062.47	(361,848.09)	371,092.54	(143,785.62)
621-1045 ASSIGNED CASH-AMBULANCE REPL	68,359.00	0.00	0.00	68,359.00	0.00
TOTAL 621-EMERGENCY MEDICAL SERVICE	583,237.16	(218,062.47)	(361,848.09)	439,451.54	(143,785.62)
HEALTH INSURANCE					
652-104 CASH IN INT BEARING ACCTS	4,689,553.53	676,924.00	(462,911.75)	4,903,565.78	214,012.25
TOTAL 652-HEALTH INSURANCE	4,689,553.53	(676,924.00)	(462,911.75)	4,903,565.78	214,012.25
AGENCY FUNDS					
700-104 CASH IN INT BEARING ACCTS	(18,292.84)	160,638.83	(142,345.99)	0.00	18,292.84
700-1041 BID DEPOSITS	45,300.00	2,000.00	(9,500.00)	37,800.00	(7,500.00)
700-10411CORN PALACE GAMES	57,265.90	40,392.00	(46,511.67)	51,146.23	(6,119.67)
700-1042 REVENUE FOR STATE	20,494.26	21,241.96	(22,222.79)	19,513.43	(980.83)
700-1044 PARKS & RECREATION	3,627.46	0.00	0.00	3,627.46	0.00
700-1045 MCSF ROUND-UP	1,581.33	170.93	0.00	1,752.26	170.93
700-1050 PUBLIC SAFETY-DARE	1,430.08	0.00	0.00	1,430.08	0.00
TOTAL 700-AGENCY FUNDS	111,406.19	(224,443.72)	(220,580.45)	115,269.46	3,863.27
SPECIAL ASSESSMENT-710					
710-104 CASH IN INT BEARING ACCTS	519,917.20	0.00	0.00	519,917.20	0.00
TOTAL 710-SPECIAL ASSESSMENT-710	519,917.20	0.00	0.00	519,917.20	0.00
2011 STREET CONST					
724-104 CASH IN INT BEARING ACCTS	215,513.83	0.00	(4,723.75)	210,790.08	(4,723.75)
TOTAL 724-STREET CONSTRUCTION	215,513.83	0.00	(4,723.75)	210,790.08	(4,723.75)

CASH BALANCES REPORT

AS OF: FEBRUARY 29TH, 2024

	BEGINNING CASH BALANCE	YEAR-TO-DATE RECEIPTS	YEAR-TO-DATE DISBURSEMENT	ENDING BALANCE	INCREASE/ (DECREASE)
FLEXIBLE SPENDING ACCT					
753-104 CASH IN INT BEARING ACCTS	86.21	19,473.80	(27,953.67)	(8,393.66)	(8,479.87)
TOTAL 753-FLEXIBLE SPENDING ACCT	86.21	(19,473.80)	(27,953.67)	(8,393.66)	(8,479.87)
GRAND TOTAL	57,172,044.72	(10,209,330.94)	(9,594,453.79)	57,786,921.87	614,877.15

*** END OF REPORT ***

CASH BALANCES REPORT

AS OF: MARCH 31ST, 2024

	BEGINNING CASH BALANCE	YEAR-TO-DATE RECEIPTS	YEAR-TO-DATE DISBURSEMENT	ENDING BALANCE	INCREASE/ (DECREASE)
GENERAL					
101-102 CASH CHANGE	200.00	0.00	0.00	200.00	0.00
101-1021 CASH CHANGE-PS	200.00	0.00	0.00	200.00	0.00
101-103 CASH CHANGE-FINANCE	300.00	0.00	0.00	300.00	0.00
101-104 CASH IN INT BEARING ACCTS	17,573,000.78	6,780,204.90	(10,176,851.20)	14,176,354.48	(3,396,646.30)
101-1044 INVESTMENT-FIT	388,816.93	4,851.26	0.00	393,668.19	4,851.26
101-1046 ASSIGN CASH-LAKE MITCH IMPROV	6,179,837.00	0.00	(1,495,737.00)	4,684,100.00	(1,495,737.00)
101-10465DESIGNATED CASH-VETERAN'S PARK	45,529.10	0.00	0.00	45,529.10	0.00
101-10471ASSIGNED CASH-MIT TOWNSHIP	61,635.00	0.00	0.00	61,635.00	0.00
101-10472ASSIGNED CASH-SAT FIRE STAT	40,166.21	0.00	0.00	40,166.21	0.00
101-10473ASSIGNED CASH-LAKE SHORE STABI	0.00	0.00	0.00	0.00	0.00
101-10474ASSIGNED CASH-JETTY/BOAT DOCKS	0.00	0.00	0.00	0.00	0.00
101-10475ASSIGNED CASH-ASSESSMENTS	500,000.00	0.00	0.00	500,000.00	0.00
101-1048 ASSIGNED CASH-EMS EQUIP REPL	0.00	0.00	0.00	0.00	0.00
101-1049 ASSIGNED CASH-27TH PAYROLL	0.00	0.00	0.00	0.00	0.00
101-105 CERT OF DEPOSIT-GENERAL FUND	0.00	0.00	0.00	0.00	0.00
101-1051 CERTIFICATE OF DEPOSIT-FIT	0.00	0.00	0.00	0.00	0.00
101-1053 CERT OF DEPOSIT-GENERAL FUND	0.00	0.00	0.00	0.00	0.00
101-1054 CERT OF DEPOSIT-GENERAL FUND	0.00	0.00	0.00	0.00	0.00
101-1076 RESTRICTED SAVINGS-BID #2/SA	87,292.00	0.00	0.00	87,292.00	0.00
101-1077 RESTRICTED-CLFRF FUNDS	0.00	0.00	0.00	0.00	0.00
101-1079 RESTRICTED-STP PURPOSES	235,366.81	0.00	0.00	235,366.81	0.00
TOTAL 101-GENERAL	25,112,343.83	(6,785,056.16)	(11,672,588.20)	20,224,811.79	(4,887,532.04)
PARK FUND					
201-102 CASH CHANGE	510.00	0.00	0.00	510.00	0.00
201-104 CASH IN INT BEARING ACCTS	1,279,205.06	3,155,530.33	(1,135,484.67)	3,299,250.72	2,020,045.66
201-1045 DESIGNATED CASH-SKATEPARK	0.00	0.00	0.00	0.00	0.00
201-1046 DESIGNATED CASH-CADWELL	0.00	0.00	0.00	0.00	0.00
201-1047 DESIGNATED CASH-CAP IMPROV FEE	11,823.09	0.00	0.00	11,823.09	0.00
201-1048 DESIGNATED-LIFEQUEST	197,907.07	0.00	0.00	197,907.07	0.00
201-107 RESTRICTED CASH	0.00	0.00	0.00	0.00	0.00
TOTAL 201-PARK FUND	1,489,445.22	(3,155,530.33)	(1,135,484.67)	3,509,490.88	2,020,045.66
CORN PALACE FUND					
202-104 CASH IN INT BEARING ACCTS	0.00	619,468.18	(364,889.17)	254,579.01	254,579.01
TOTAL 202-CORN PALACE FUND	0.00	(619,468.18)	(364,889.17)	254,579.01	254,579.01
LAKE MITCHELL					
203-104 CASH IN INT BEARING ACCTS	3,731,974.06	1,568,451.09	(60,986.92)	5,239,438.23	1,507,464.17
TOTAL 203-LAKE MITCHELL	3,731,974.06	(1,568,451.09)	(60,986.92)	5,239,438.23	1,507,464.17

CASH BALANCES REPORT

AS OF: MARCH 31ST, 2024

	BEGINNING CASH BALANCE	YEAR-TO-DATE RECEIPTS	YEAR-TO-DATE DISBURSEMENT	ENDING BALANCE	INCREASE/ (DECREASE)
BUSINESS IMPROV DIST #4					
209-104 CASH IN INT BEARING ACCTS	0.00	134,777.00	(34,450.00)	100,327.00	100,327.00
TOTAL 209-BUSINESS IMPROV DIST #4	0.00	(134,777.00)	(34,450.00)	100,327.00	100,327.00
ENTERTAINMENT TAX					
211-104 CASH IN INT BEARING ACCTS	808,834.87	249,471.33	(496,343.54)	561,962.66	(246,872.21)
211-1041 ASSIGNED CASH-STREETSCAPE	10,567.94	0.00	0.00	10,567.94	0.00
211-1042 ASSIGNED-CP PLAZA EXPANSION	100,000.00	0.00	0.00	100,000.00	0.00
211-107 RESTRICTED CASH-BONDS	0.00	0.00	0.00	0.00	0.00
TOTAL 211-ENTERTAINMENT TAX	919,402.81	(249,471.33)	(496,343.54)	672,530.60	(246,872.21)
BUSINESS IMPROV DIST #3					
213-104 CASH IN INT BEARING ACCTS	124,984.16	6,462.04	(12,141.22)	119,304.98	(5,679.18)
TOTAL 213-BUSINESS IMPROV DIST #3	124,984.16	(6,462.04)	(12,141.22)	119,304.98	(5,679.18)
E-911 EMERGENCY					
214-104 CASH IN INT BEARING ACCTS	822,108.89	485,184.82	(213,087.38)	1,094,206.33	272,097.44
TOTAL 214-E-911 EMERGENCY	822,108.89	(485,184.82)	(213,087.38)	1,094,206.33	272,097.44
SPECIAL ASSESS REVOLVING					
216-104 CASH IN INT BEARING ACCTS	176,915.99	0.00	0.00	176,915.99	0.00
TOTAL 216-SPECIAL ASSESS REVOLVING	176,915.99	0.00	0.00	176,915.99	0.00
COMMUNITY SERVICES					
218-102 CASH CHANGE	0.00	0.00	0.00	0.00	0.00
218-104 CASH IN INT BEARING ACCTS	55,217.65	618,326.94	(412,513.55)	261,031.04	205,813.39
218-1045 DESIGNATED CASH-IMPROVEMENTS	890.77	0.00	0.00	890.77	0.00
TOTAL 218-COMMUNITY SERVICES	56,108.42	(618,326.94)	(412,513.55)	261,921.81	205,813.39
NUTRITION					
219-102 CASH CHANGE	25.00	0.00	0.00	25.00	0.00
219-104 CASH IN INT BEARING ACCTS	323,200.76	102,797.52	(91,323.74)	334,674.54	11,473.78
TOTAL 219-NUTRITION	323,225.76	(102,797.52)	(91,323.74)	334,699.54	11,473.78
LIBRARY FINES FUND					
226-104 CASH IN INT BEARING ACCTS	94,634.22	6,686.15	(2,881.05)	98,439.32	3,805.10
TOTAL 226-LIBRARY FINES FUND	94,634.22	(6,686.15)	(2,881.05)	98,439.32	3,805.10
AIRPORT					
230-104 CASH IN INT BEARING ACCTS	0.00	71,122.00	(192,400.23)	(121,278.23)	(121,278.23)
TOTAL 230-AIRPORT	0.00	(71,122.00)	(192,400.23)	(121,278.23)	(121,278.23)

CASH BALANCES REPORT

AS OF: MARCH 31ST, 2024

	BEGINNING CASH BALANCE	YEAR-TO-DATE RECEIPTS	YEAR-TO-DATE DISBURSEMENT	ENDING BALANCE	INCREASE/ (DECREASE)
DEBT SER-TID #7 WSTWD ADD					
303-104 CASH IN INT BEARING ACCTS	0.00	0.00	0.00	0.00	0.00
TOTAL 303-DEBT SER-TID #7 WSTWD ADD	0.00	0.00	0.00	0.00	0.00
DEBT SER-TID #8 CONF CTR					
304-104 CASH IN INT BEARING ACCTS	140,867.34	21,820.00	(5,778.00)	156,909.34	16,042.00
TOTAL 304-DEBT SERV-TID #8-HIGHLAND	140,867.34	(21,820.00)	(5,778.00)	156,909.34	16,042.00
DEBT SERV-TID #9 VANTAGE					
305-104 CASH IN INT BEARING ACCTS	0.00	0.00	0.00	0.00	0.00
TOTAL 305-DEBT SERV-TID #9-VANTAGE	0.00	0.00	0.00	0.00	0.00
TID #14 - PEPSI WIS-PAK					
308-104 CASH IN INT BEARING ACCTS	0.00	61,175.24	0.00	61,175.24	61,175.24
TOTAL 308-TID #14 - PEPSI WIS-PAK	0.00	(61,175.24)	0.00	61,175.24	61,175.24
TID #15 - PROBUILD					
309-104 CASH IN INT BEARING ACCTS	0.00	0.00	0.00	0.00	0.00
TOTAL 309-TID #15 - PROBUILD	0.00	0.00	0.00	0.00	0.00
TID #16 - INNOVATIVE SYS					
310-104 CASH IN INT BEARING ACCTS	0.00	2,309.26	0.00	2,309.26	2,309.26
TOTAL 310-DEBT SERV-TID #16-INNOVAT	0.00	(2,309.26)	0.00	2,309.26	2,309.26
TID #17 - WOODS ADDITION					
311-104 CASH IN INT BEARING ACCTS	0.00	0.00	0.00	0.00	0.00
TOTAL 311-DEBT SERV-TID #17-WOODS	0.00	0.00	0.00	0.00	0.00
TIE #18 - STARLITE ESTAT					
312-104 CASH IN INT BEARING ACCTS	0.00	0.00	0.00	0.00	0.00
TOTAL 312-TID #18-STARLITE ESTATES	0.00	0.00	0.00	0.00	0.00
TID #19 - ANTACH/MHA					
313-104 CASH IN INT BEARING ACCTS	11,796.17	0.00	(11,796.17)	0.00	(11,796.17)
TOTAL 313-TID #19 ANTACH/MHA	11,796.17	0.00	(11,796.17)	0.00	(11,796.17)
TID #20 - MORRIS					
314-104 CASH IN INT BEARING ACCTS	0.00	0.00	0.00	0.00	0.00
TOTAL 314-TID #20-MORRIS	0.00	0.00	0.00	0.00	0.00
TID #21 - HOHN ENTERPR.					
315-104 CASH IN INT BEARING ACCTS	0.00	0.00	0.00	0.00	0.00
TOTAL 315-TID #21 HOHN ENTERPRISES	0.00	0.00	0.00	0.00	0.00

CASH BALANCES REPORT

AS OF: MARCH 31ST, 2024

	BEGINNING CASH BALANCE	YEAR-TO-DATE RECEIPTS	YEAR-TO-DATE DISBURSEMENT	ENDING BALANCE	INCREASE/ (DECREASE)
TID #22 - KUSTOM CYCLES					
316-104 CASH IN INT BEARING ACCTS	0.00	0.00	0.00	0.00	0.00
TOTAL 316-TID#22-KUSTOM CYCLES	0.00	0.00	0.00	0.00	0.00
TID #24 - PERFORMANCE PET					
318-104 CASH IN INT BEARING ACCTS	0.00	0.00	0.00	0.00	0.00
TOTAL 318-TID #24-PERFORMANCE PET	0.00	0.00	0.00	0.00	0.00
TID #26 - WESTERN BLDG					
319-104 CASH IN INT BEARING ACCTS	0.00	0.00	0.00	0.00	0.00
TOTAL 319-TID #26-WESTERN BUILDING	0.00	0.00	0.00	0.00	0.00
TID #27 - FIALA HOUSING					
320-104 CASH IN INT BEARING ACCTS	686.19	0.00	0.00	686.19	0.00
TOTAL 320-TID#27-FIALA HOUSING	686.19	0.00	0.00	686.19	0.00
INDOOR SWIMMING POOL					
350-104 CASH IN INT BEARING ACCTS	832,056.11	16,500.00	0.00	848,556.11	16,500.00
TOTAL 350-INDOOR SWIMMING POOL	832,056.11	(16,500.00)	0.00	848,556.11	16,500.00
WATER					
602-104 CASH IN INT BEARING ACCTS	5,190,207.93	2,709,732.41	(2,702,175.22)	5,197,765.12	7,557.19
602-107 RESTRICTED CASH B-Y WATER	0.00	0.00	0.00	0.00	0.00
602-1072 WATER OPERATING CERT OF DEPOSI	0.00	0.00	0.00	0.00	0.00
TOTAL 602-WATER	5,190,207.93	(2,709,732.41)	(2,702,175.22)	5,197,765.12	7,557.19
SEWER					
604-104 CASH IN INT BEARING ACCTS	5,246,577.06	2,128,903.48	(1,704,563.75)	5,670,916.79	424,339.73
604-10701DESIGNATED CASH-STORM SEWER	0.00	0.00	0.00	0.00	0.00
604-1071 RESTRICTED CASH-SEWER REPLACE	0.00	0.00	0.00	0.00	0.00
TOTAL 604-SEWER	5,246,577.06	(2,128,903.48)	(1,704,563.75)	5,670,916.79	424,339.73
AIRPORT					
606-104 CASH IN INT BEARING ACCTS	111,088.11	2,420.21	(22,753.95)	90,754.37	(20,333.74)
TOTAL 606-AIRPORT	111,088.11	(2,420.21)	(22,753.95)	90,754.37	(20,333.74)
SANITATION					
612-102 CASH CHANGE	300.00	0.00	0.00	300.00	0.00
612-104 CASH IN INT BEARING ACCTS	4,014,322.96	866,694.11	(451,611.06)	4,429,406.01	415,083.05
612-1041 LANDFILL CLOSURE RESERVES	0.00	0.00	0.00	0.00	0.00
612-1042 MRLF CLOSURE/POST CLOSURE RESE	0.00	0.00	0.00	0.00	0.00
612-1043 MRLF CELL CONSTRUCTION RESERVE	0.00	0.00	0.00	0.00	0.00
612-1046 INVESTMENT FOR LF POST-CLOSURE	660,445.46	6,544.16	0.00	666,989.62	6,544.16
612-1047 INVESTMENT FOR MRLF CL/POST-C	888,975.90	16,913.77	0.00	905,889.67	16,913.77
612-1071 RESTRICTED CASH-2004 RLFL #1	13,622.00	0.00	0.00	13,622.00	0.00
612-1072 RESTRICTED CASH-2004 RLFL #2	14,318.00	0.00	0.00	14,318.00	0.00
TOTAL 612-SANITATION	5,591,984.32	(890,152.04)	(451,611.06)	6,030,525.30	438,540.98

CASH BALANCES REPORT

AS OF: MARCH 31ST, 2024

	BEGINNING CASH BALANCE	YEAR-TO-DATE RECEIPTS	YEAR-TO-DATE DISBURSEMENT	ENDING BALANCE	INCREASE/ (DECREASE)
CORN PALACE					
613-102 ATM CASH CHANGE	10,000.00	0.00	0.00	10,000.00	0.00
613-1021 CASH CHANGE	6,620.00	0.00	0.00	6,620.00	0.00
613-104 CASH IN INT BEARING ACCTS	74,823.07	18,047.74	(25,633.20)	67,237.61	(7,585.46)
613-1072 DESIGNATED CP TILES-PHASE 2	0.00	0.00	0.00	0.00	0.00
613-1073 DESIGNATED FOR CAPITAL IMPROVE	0.00	0.00	0.00	0.00	0.00
613-1074 DESIGNATED-PRE STURGIS PARTY	6,906.32	0.00	0.00	6,906.32	0.00
TOTAL 613-CORN PALACE	98,349.39	(18,047.74)	(25,633.20)	90,763.93	(7,585.46)
GOLF COURSE					
614-104 CASH IN INT BEARING ACCTS	873,682.20	95,224.58	(120,885.91)	848,020.87	(25,661.33)
TOTAL 614-GOLF COURSE	873,682.20	(95,224.58)	(120,885.91)	848,020.87	(25,661.33)
CAMPGROUND					
619-102 CASH CHANGE	100.00	0.00	0.00	100.00	0.00
619-104 CASH IN INT BEARING ACCTS	103,792.42	142,765.00	(5,012.78)	241,544.64	137,752.22
TOTAL 619-CAMPGROUND	103,892.42	(142,765.00)	(5,012.78)	241,644.64	137,752.22
EMERGENCY MEDICAL SERVICE					
621-104 CASH IN INT BEARING ACCTS	514,878.16	1,162,220.26	(479,625.47)	1,197,472.95	682,594.79
621-1045 ASSIGNED CASH-AMBULANCE REPL	68,359.00	0.00	0.00	68,359.00	0.00
TOTAL 621-EMERGENCY MEDICAL SERVICE	583,237.16	(1,162,220.26)	(479,625.47)	1,265,831.95	682,594.79
HEALTH INSURANCE					
652-104 CASH IN INT BEARING ACCTS	4,689,553.53	1,016,410.00	(701,486.51)	5,004,477.02	314,923.49
TOTAL 652-HEALTH INSURANCE	4,689,553.53	(1,016,410.00)	(701,486.51)	5,004,477.02	314,923.49
AGENCY FUNDS					
700-104 CASH IN INT BEARING ACCTS	(18,292.84)	246,525.27	(228,232.43)	0.00	18,292.84
700-1041 BID DEPOSITS	45,300.00	6,000.00	(9,500.00)	41,800.00	(3,500.00)
700-10411CORN PALACE GAMES	57,265.90	70,894.00	(73,791.57)	54,368.33	(2,897.57)
700-1042 REVENUE FOR STATE	20,494.26	33,991.28	(33,432.36)	21,053.18	558.92
700-1044 PARKS & RECREATION	3,627.46	0.00	0.00	3,627.46	0.00
700-1045 MCSF ROUND-UP	1,581.33	246.71	0.00	1,828.04	246.71
700-1050 PUBLIC SAFETY-DARE	1,430.08	0.00	(64.79)	1,365.29	(64.79)
TOTAL 700-AGENCY FUNDS	111,406.19	(357,657.26)	(345,021.15)	124,042.30	12,636.11
SPECIAL ASSESSMENT-710					
710-104 CASH IN INT BEARING ACCTS	519,917.20	0.00	0.00	519,917.20	0.00
TOTAL 710-SPECIAL ASSESSMENT-710	519,917.20	0.00	0.00	519,917.20	0.00
2011 STREET CONST					
724-104 CASH IN INT BEARING ACCTS	215,513.83	684.87	(4,723.75)	211,474.95	(4,038.88)
TOTAL 724-STREET CONSTRUCTION	215,513.83	(684.87)	(4,723.75)	211,474.95	(4,038.88)

CASH BALANCES REPORT

AS OF: MARCH 31ST, 2024

	BEGINNING CASH BALANCE	YEAR-TO-DATE RECEIPTS	YEAR-TO-DATE DISBURSEMENT	ENDING BALANCE	INCREASE/ (DECREASE)
FLEXIBLE SPENDING ACCT					
753-104 CASH IN INT BEARING ACCTS	86.21	29,210.22	(46,642.73)	(17,346.30)	(17,432.51)
TOTAL 753-FLEXIBLE SPENDING ACCT	86.21	(29,210.22)	(46,642.73)	(17,346.30)	(17,432.51)
GRAND TOTAL	57,172,044.72	(22,458,566.13)	(21,316,799.32)	58,313,811.53	1,141,766.81

*** END OF REPORT ***

Date: 4/1/2024
To: Mayor & City Council
Re: March 2024 Building Permits

City of Mitchell
SOUTH DAKOTA

	Permit #	Name	Address	Building	Contractor	Cost	Fee	Category
1	15137	Dikun Properties	100 N. Main	Rework space	Owner	$ 300,000.00	$ 1,340.00	Commercial Additions
2	15138	Bruce Nygaard	308 W. 13th	Reside Home	Owner	$ 24,000.00	$ 20.00	Re-roof/shingle
3	15139	Ron Pererson	1101 S. Lawler St.	Move in 4-Plex	Bill Puetz	$ 215,040.00	$ 723.00	4 Plex
4	15140	Wayne Lambert	909 E. 1st. Ave	unattached gargae	Owner	$ 31,000.00	$ 200.00	Garages/Sheds
5	15141	Austin Iverson	5971 Hangaar Rd.	Air Plane Hangar	Summit	$ 806,000.00	$ 2,960.00	New Commercial
6	15142	Cully Evers	2700 N. Main St.	New Cell Tower	Owner	$ 77,780.00	$ 545.00	Tower
7	15143	Dan Rew	1125 Woods Cr.	Attached Garage	Quality Homes	$ 40,000.00	$ 240.00	Garages/Sheds
8	15144	Jarett Smith	3321 Maui Dr.	Enclosed Deck	Bldrs. 1st Source	$ 45,000.00	$ 260.00	Residential Additions
9	15145	Mane 116	116 N. Main	Rework space	Krogman Const.	$ 8,000.00	$ 108.00	Commercial Additions
10	15146	Abigh Platow	1209 S. Duff St.	unattached gargae	Owner	$ 21,120.00	$ 147.00	Garages/Sheds
11	15147	Larry Weisser	520 S. Kimball St.	unattached gargae	Owner	$ 33,000.00	$ 207.00	Garages/Sheds
12	15148	Dak Properties	1001 E. 3rd.	unattached gargae	Owner	$ 12,100.00	$ 104.00	Garages/Sheds
13	15149	TSC	2400 S. Mentzer St.	Rework space	Owner	$ 200,000.00	$ 990.00	Commercial Additions
14	15150	Abbott House	909 Court Merrill	Rework space	Tellinghuisen Const.	$ 113,000.00	$ 685.00	Commercial Additions
15	15151	Brinkman - Kiner	1706\1708 S. Miller St.	New Twin Home	Mueller Lumber	$ 301,900.00	$ 900.00	Duplexes
16	15152	Gary & Patty Hendrix	2201 Quiett Lane	New Home	Dak. Custom Bldrs.	$ 603,000.00	$ 1,690.00	New Residential
17	15153	Safe Place Eastern SD	1600 N. Kimball St.	New Grp. Home	Puetz Const.	$ 4,750,000.00	$ 14,790.00	New Commercial
18	15154	Marty DeBoer	410 Doris Dr.	Enclosed Deck	Mueller Lumber	$ 14,520.00	$ 110.00	Residential Additions
19	15155	MTC Spec Home	409 Doris Dr.	New Home	MTC	$ 219,040.00	ArpAa	New Residential
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
32								
					Total	**$ 7,814,500.00**	**$ 26,019.00**	

Sincerely,
John D. Hegg

Building Official

MITCHELL POLICE DEPARTMENT
ACTIVITY REPORT FOR MARCH 2024

	MARCH 2023	MARCH 2024	YEAR TO DATE 2024
CALLS			
Calls for Service (6 Counties)	959	**767**	2,261
Calls for Service (City of Mitchell)	786	**763**	2,106
Case Reports Written (City Mitchell)	194	**199**	573
TOTAL CALLS ANSWERED	1939	**1729**	4,940

TRAFFIC STOPS PERFORMED			
Mitchell Police	201	**195**	621
All other counties	482	**815**	1832
TOTAL TRAFFIC STOPS	683	**1010**	2453

ACCIDENTS			
TOTAL ACCIDENTS REPORTED	20	**19**	80

TICKETS ISSUED	101	**103**	315

WARNING TICKETS ISSUED	164	**169**	535

PARKING TICKETS ISSUED	29	**79**	273

Mike Koster
Chief of Police

Mitchell Fire Rescue Monthly reports for 2024

Amb Call Activity	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec	Total
Total amb calls	178	141	152										471
Amb. Transfers Out of Town	11	7	5										23
Fire Call Activity	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**July**	**Aug**	**Sept**	**Oct**	**Nov**	**Dec**	**Total**
Total fire calls	35	19	23										77
City fire calls	30	17	20										67
County fire calls	5	2	3										10
EMS assist calls	69	54	63										186
Fire Preven. Activity	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**July**	**Aug**	**Sept**	**Oct**	**Nov**	**Dec**	**Total**
Fire Inspections	100	16	65										181
Consultations/Plans	24	45	63										132
Public Education	1	0	0										1
Fire Investigations	2	0	0										2
Dept. Other Activity	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**July**	**Aug**	**Sept**	**Oct**	**Nov**	**Dec**	**Total**
Total Activities	17	12	12										41
Dept. tours	4	4	2										10
Public Education	5	3	2										10

City of Mitchell | Dept. of Public Safety
201 West 1st Ave | Mitchell, SD 57301
Phone: 605-995-8400 | Fax: 605-995-8486
CityOfMitchell.org

March 2024 monthly Code Enforcement report:

-As of 04/09/24 Code Enforcement is currently monitoring 11 properties in the city of Mitchell.

-AAA was contracted to remove snow from 1 property during the month of March.

Sincerely,

Ryan Erickson | Department of Public Safety
City of Mitchell
201 W. 1st Street, Mitchell. SD 57301
605-995-8400
Ryan.Erickson@cityofmitchellsd.gov

Palace Transit Monthly Ridership Report
Fiscal Year: October 1st, 2023 through September 30th, 2024
Month: March 2024

	Month End		Year to Date		Difference	
	2023	2024	2023	2024	Month End	Year to Date
Elderly Riders	1,330	1,397	6,843	8,804	67	1,961
General Public Riders	877	858	4,174	5,312	(19)	1,138
Handicap Riders	2,492	2,095	12,329	12,859	(397)	530
School - Age Riders	3,074	2,857	15,445	18,320	(217)	2,875
Unduplicate						
59 & Under	39	37	628	752	(2)	124
Elderly 60 & Over	31	18	309	350	(13)	41
Total Rides	7,773	7,207	38,791	45,295	(566)	6,504
Total Miles	18,049	17,550	87,592	104,804	(499)	17,212

March 2024	Education	Employment	Medical	Nutrition	Same Day	Shopping	Social Rec
Trip Type	3,027	1,873	934	66	73	249	985

Prepared by: *Andrea Hamilton -Transit Operations Supervisor*

CITY OF MITCHELL

Monthly - Chemical Inventory at the Water Treatment Plant

Date: 4/1/24

Coagulant – (AF-1102) ____0____Gallons

Lime __159,104__lbs. or __79.552__Ton's

Fluoride ____814____ Gallon's

Sodium Chlorite – (PHI-3125) ___80___ Gallon's

Polymer-(PHI-2386) ____0____Gallon's
(AF-84500)____0____Gallon's

Activated Carbon ___6,650___lbs. or ____3.325____Ton's

Chlorine ____773____lbs. or ____0.387____Ton

Poly-phosphate __3850___lbs. or __1.925____Ton's

Carbon Dioxide ___0___Lbs. or ___0___Ton's

Ammonia ____506____ lbs. or ____0.253____Ton's

CITY OF MITCHELL

MONTHLY WATER TREATMENT CHEMICAL COMSUMPTION REPORT

MONTH / YEAR—March, 2024----- Jon Vermeulen – Utilities Superintendent

Coagulant Aid- (2187) = 0-Gals. X CONTRACT = $0.00

Lime = 0# or 0- TON'S X $192.39/TON = $0.00

Sodium Chlorite = 0-GAL. X CONTRACT = $0.00

Fluoride = 0-GAL. X $1.99/GAL. = $0.00

Polymer (2386) = 0-GAL. X CONTRACT = $0.00

Activated Carbon = 0# or 0- TON'S X $1,936.25/TON = $0.00

Chlorine = 0# or 0.01- TON'S X $1.45/LB. = $0.00

Poly Phosphate = 1550# or .4 TON X $2.25/LB. = $3487.50

Carbon Dioxide = 0# or 0 - TON'S X $178.00/TON = $0.00

Ammonia = 0# or 0.002- TON'S X $2.17 /LB. = $0.00

Pristine Contract = 0 –MG of WATER X .255/1000 GALS. RAW WATER = $0.00

TOTAL = $3487.50

Raw Water Treated (LAKE) 0 MG------or 0 MGD----------or---------- PEAK DAY 0 MG

Finished Water (EFFLUENT) 41.659 MG-----or 1.343 MGD----------or-------- PEAK DAY 1.770 MG

B-Y- Water (INFLUENT) 42.849 MG------ or 1.382 MGD--------or---------- PEAK DAY 1.712 MG

B-Y & RAW WATER TREATED – TOTAL= 42.849 MG --- or 1.382 MGD ----or ----- PEAK DAY 1.712 MG

Chemical cost = 3487.50 = $83.72 per MG or 0.063 cents per Unit (750 GALLONS).

CHEMICAL FEED RATES IN Mg/L

Coagulant Aid- (2187) = 0 Mg/L -- 0 Gallons / Raw Water

Lime = 0 Mg/L 0 lbs. / 7 lbs. Per Gallon/ Raw Water

Sodium Chlorite = 0 Mg/L -- 0 Gallons / Raw Water

Fluoride = 0 Mg/L -- 0 Gallons / Raw Water

Polymer (2386) = 0 Mg/L -- 0 Gallons / Raw Water

Activated Carbon = 0 Mg/L -- 0 lbs. / 4 lbs. per Gallon / Raw Water

Chlorine = 0 Mg/L -- 0 lbs. / 11.75 lbs. per Gallon / Raw Water

Poly Phosphate = 1.50 Mg/L-- 1550 lbs. / 10.5 lbs. per Gallon / Raw Water

Carbon Dioxide = 0 Mg/L -- 0 lbs. / 8.50 lbs. per Gallon / Raw Water

Ammonia = 0 Mg/L -- 0 lbs. / 5.15 lbs. per Gallon / Raw Water

Polymer = 0 Mg/L -- 0

MONTHLY -- B-Y WATER-GALLON AND CHEMICAL USAGE REPORT

MONTH --- March YEAR - 2024

Influent -------- 42.849-- Million Gallon's

Effluent ------- 41.659 -- Million Gallon's

Chemical costs for B-Y Water:

Chlorine usage --------- 0 lbs. @ $1.45 per lb. = $0.00

Ammonia usage ------- 0 lbs. @ $2.17 per lb. = $0.00

Poly –phosphate------ 1550 lbs. @ $2.25 per lb. = $3,487.50

Total = $3,487.50

Cost per Unit (750 gallon) = $0.063

Cost per 1,000 gallons of water = $0.084

Date	Source	Site	Chlorine PPM 0.5PPM-4.00PPM	Bacteria
3/4/2024	Dakota Medical Spec	#6	2.64	Absent
3/4/2024	Arnies	#8	2.56	Absent
3/4/2024	Wesley Acres	#9	2.87	Absent
3/4/2024	Culvers	#10	2.86	Absent
3/4/2024	City Library	#12	2.12	Absent
3/4/2024	City Hall	#15	2.76	Absent
3/4/2024	Mitchell Tech Inst	#16	2.67	Absent
3/4/2024	Mitchell Middle School	#18	2.66	Absent
3/11/2024	Erickson Oil	#7	2.26	Absent
3/11/2024	Moose Lodge	#11	2.91	Absent
3/11/2024	City Park Dept	#13	2.76	Absent
3/11/2024	Casey's	#14	2.26	Absent
3/11/2024	Holy Family Church	#17	2.42	Absent
3/11/2024	Brady Memorial	#19	2.70	Absent
3/11/2024	Abra Body Shop	#20	2.54	Absent
Average			**2.60**	**Absent**

2022 - WATER CONSUMPTION

DATE	Lake Mitchell Influent MG	B-Y Rural Water Influent MG	Effluent to Water Towers MG
3/1/2024	0-MG	1.674	1.712
3/2/2024	0-MG	1.127	0.984
3/3/2024	0-MG	1.580	1.611
3/4/2024	0-MG	1.374	1.426
3/5/2024	0-MG	1.351	1.160
3/6/2024	0-MG	1.682	1.770
3/7/2024	0-MG	1.149	0.939
3/8/2024	0-MG	1.391	1.449
3/9/2024	0-MG	1.365	1.173
3/10/2024	0-MG	1.145	1.004
3/11/2024	0-MG	1.669	1.684
3/12/2024	0-MG	1.163	1.206
3/13/2024	0-MG	1.624	1.413
3/14/2024	0-MG	1.447	1.556
3/15/2024	0-MG	1.346	1.214
3/16/2024	0-MG	1.525	1.738
3/17/2024	0-MG	1.222	1.107
3/18/2024	0-MG	1.630	1.814
3/19/2024	0-MG	1.096	0.965
3/20/2024	0-MG	1.702	1.890
3/21/2024	0-MG	1.071	0.898
3/22/2024	0-MG	1.691	1.769
3/23/2024	0-MG	1.059	0.895
3/24/2024	0-MG	1.429	1.428
3/25/2024	0-MG	1.357	1.329
3/26/2024	0-MG	1.359	1.300
3/27/2024	0-MG	1.122	0.971
3/28/2024	0-MG	1.712	1.748
3/29/2024	0-MG	1.165	1.010
3/30/2024	0-MG	1.601	1.621
3/31/2024	0-MG	1.021	0.875
TOTALS	0-MG	42.849	41.659

Utilities Superintendent-Jon Vermeulen

B-Y WATER DISTRICT

31039 428th AVENUE PO BOX 248
TABOR SD 57063

Phone (605) 463-2531 Toll Free (800) 286-3654
E-mail msmudder@hcinet.net or srwoods@hcinet.net

Office Hours:
Monday-Friday 8:00 A.M. to 4:30 P.M.

CITY OF MITCHELL
612 N. MAIN STREET
MITCHELL SD 57301

Service Address

Acct # 06771

Date Printed APR 2 24

Monthly Billing Statement

Date Read	Present Reading	Previous Reading	Total Gallons Used	Water Charge	Non Water Charge	Amount
APR 1 24	14,253,833,000	14,210,233,000	43,600,000	53,628.00		53,628.00

0.00

B-Y WATER
602-43330-42850

Balance Due Upon Receipt $ 53,628.00

If not paid by the 20th of the month, we will apply a $25.00 late fee to your bill.

B-Y Water District is an Equal Opportunity Employer and Provider
PLEASE RETURN BOTTOM PORTION WITH YOUR PAYMENT

CITY OF MITCHELL
612 N. MAIN STREET
MITCHELL SD 57301

06771

APR 2 24

CUST ACCT # 06771

Date Read	Present Reading	Previous Reading	Total Gallons Used	Water Charge	Non Water Charge	Amount
APR 1 24	14,253,833,000	14,210,233,000	43,600,000	53,628.00		53,628.00

0.00

Service Address

4/5/24

Balance Due Upon Receipt $ 53,628.00

Remit to:
B-Y WATER DISTRICT
P O BOX 248
TABOR SD 57063

TOTAL PAYMENT $ 53,628.00

City Mitchell Water Rate Charged

4/2/2024

	Base Rate (1,000 Gallons)	Added Rate (1,000 Gallons)	Combined Rate (1,000 Gallons)
Use below 2.65 MGD =	$1.23	$0.00	$1.23
Use between 2.65 MGD to 2.90 MGD =	$1.23	$1.00	$2.23
Use between 2.90 MGD to 3.15 MGD =	$1.23	$1.50	$2.73
All use over 3.15 MGD =	$1.23	$2.00	$3.23

Month: 3 **Year:** 2024 **Billing Month:** 4

Day of Month	24 Hour Use(Kgal)	Use Above 2.65 MGD	Base Rate Use	Base Rate Cost	2.65 - 2.9 MGD Usage	2.65 - 2.9 MGD Added Cost	2.9 - 3.15 MGD Usage	2.9 - 3.15 MGD Added Cost	All Use Over 3.15 MGD	All Use Over 3.15 MGD Cost	Total Daily Cost
1	1,720,000	0	1,720,000	$2,115.60	0	$0.00	0	$0.00	0	$0.00	$2,115.60
2	0	0	0	$0.00	0	$0.00	0	$0.00	0	$0.00	$0.00
3	2,778,000	128,000	2,778,000	$3,416.94	0	$0.00	0	$0.00	0	$0.00	$3,416.94
4	1,143,000	0	1,143,000	$1,405.89	0	$0.00	0	$0.00	0	$0.00	$1,405.89
5	1,656,000	0	1,656,000	$2,036.88	0	$0.00	0	$0.00	0	$0.00	$2,036.88
6	1,447,000	0	1,447,000	$1,779.81	0	$0.00	0	$0.00	0	$0.00	$1,779.81
7	1,458,000	0	1,458,000	$1,793.34	0	$0.00	0	$0.00	0	$0.00	$1,793.34
8	1,172,000	0	1,172,000	$1,441.56	0	$0.00	0	$0.00	0	$0.00	$1,441.56
9	1,654,000	0	1,654,000	$2,034.42	0	$0.00	0	$0.00	0	$0.00	$2,034.42
10	1,159,000	0	1,159,000	$1,425.57	0	$0.00	0	$0.00	0	$0.00	$1,425.57
11	1,713,000	0	1,713,000	$2,106.99	0	$0.00	0	$0.00	0	$0.00	$2,106.99
12	1,188,000	0	1,188,000	$1,461.24	0	$0.00	0	$0.00	0	$0.00	$1,461.24
13	1,662,000	0	1,662,000	$2,044.26	0	$0.00	0	$0.00	0	$0.00	$2,044.26
14	1,157,000	0	1,157,000	$1,423.11	0	$0.00	0	$0.00	0	$0.00	$1,423.11
15	1,683,000	0	1,683,000	$2,070.09	0	$0.00	0	$0.00	0	$0.00	$2,070.09
16	1,123,000	0	1,123,000	$1,381.29	0	$0.00	0	$0.00	0	$0.00	$1,381.29
17	1,672,000	0	1,672,000	$2,056.56	0	$0.00	0	$0.00	0	$0.00	$2,056.56
18	1,196,000	0	1,196,000	$1,471.08	0	$0.00	0	$0.00	0	$0.00	$1,471.08
19	1,576,000	0	1,576,000	$1,938.48	0	$0.00	0	$0.00	0	$0.00	$1,938.48
20	1,360,000	0	1,360,000	$1,672.80	0	$0.00	0	$0.00	0	$0.00	$1,672.80
21	0	0	0	$0.00	0	$0.00	0	$0.00	0	$0.00	$0.00
22	2,827,000	177,000	2,827,000	$3,477.21	0	$0.00	0	$0.00	0	$0.00	$3,477.21
23	1,466,000	0	1,466,000	$1,803.18	0	$0.00	0	$0.00	0	$0.00	$1,803.18
24	1,464,000	0	1,464,000	$1,800.72	0	$0.00	0	$0.00	0	$0.00	$1,800.72
25	1,357,000	0	1,357,000	$1,669.11	0	$0.00	0	$0.00	0	$0.00	$1,669.11
26	1,419,000	0	1,419,000	$1,745.37	0	$0.00	0	$0.00	0	$0.00	$1,745.37
27	1,134,000	0	1,134,000	$1,394.82	0	$0.00	0	$0.00	0	$0.00	$1,394.82
28	1,700,000	0	1,700,000	$2,091.00	0	$0.00	0	$0.00	0	$0.00	$2,091.00
29	1,139,000	0	1,139,000	$1,400.97	0	$0.00	0	$0.00	0	$0.00	$1,400.97
30	1,585,000	0	1,585,000	$1,949.55	0	$0.00	0	$0.00	0	$0.00	$1,949.55
31	992,000	0	992,000	$1,220.16	0	$0.00	0	$0.00	0	$0.00	$1,220.16
TOTALS	**43,600,000**	**305,000**	**43,600,000**	**$53,628.00**	**0**	**$0.00**	**0**	**$0.00**	**0**	**$0.00**	**$53,628.00**

Previous Month Read =	14,210,233,000
Current Month Read =	14,253,833,000
Current Month Use =	43,600,000

	Total Cost	Gallons Used	Base Cost	Cost Over 2.65MGD
Days billed in March =	$53,628.00	43,600,000	$53,628.00	$0.00
Days carried from previous month =	$0.00	0	$0.00	$0.00
Total bill for March =	$53,628.00	43,600,000	$53,628.00	$0.00

Days that will be billed in April = $0.00

Note: April billing meter was read on April 2nd therefore no March days will be included in May billing.

SCADA failure on 3/2 & 3/21

City of Mitchell | **Airport**
612 North Main Street | Mitchell, SD 57301

Airport Report March 2024

Snow removal operations were completed and remain on standby. Airfield lighting repairs , runway inspections and airport advisories were maintained throughout the month. All equipment received regular scheduled maintenance and repairs. Installation of the new updated VOR information sign has been completed and a request for reimbursement through the fuel tax fund has been sent to SD DOT Aeronautics . Meeting should be scheduled this month to review the new city hangar project and future ALP planning.

virtower
Airport Operations Tracking

VirTower LLC
13721 Jetport Commerce Pkwy, Suite 2
Fort Myers FL 33913
Phone +1 888 31 70 747
virtower.com | info@virtower.com

Airport Operations
Snapshot Local Time
Start Date 01/01/2024 00:00 LT
End Date 03/31/2024 23:59 LT

Creation 04/01/2024 07:38
User Mike_Scherschligt
Customer ID KMHE

Summary

Landings		Take-Offs		Totals	
Single Engine	626	Single Engine	653	Single Engine	1279
Single Engine Turbine	30	Single Engine Turbine	35	Single Engine Turbine	65
Multi Engine	59	Multi Engine	57	Multi Engine	116
Multi Engine Turbine	44	Multi Engine Turbine	44	Multi Engine Turbine	88
Business Jet	43	Business Jet	40	Business Jet	83
Helicopter	4	Helicopter	3	Helicopter	7
Military	1	Military	0	Military	1
Light Sport Aircraft	1	Light Sport Aircraft	2	Light Sport Aircraft	3
Other	2	Other	2	Other	4
TOTAL	**810**	**TOTAL**	**836**	**TOTAL**	**1646**

FAA AAC/ADG Summary

Landings		Take-Offs		Totals	
A1	646	A1	669	A1	1315
A2	24	A2	29	A2	53
B1	42	B1	42	B1	84
B2	65	B2	62	B2	127
C1	1	C1	1	C1	2
C2	2	C2	2	C2	4
HEL	4	HEL	3	HEL	7
UKN	26	UKN	28	UKN	54
TOTAL	**810**	**TOTAL**	**836**	**TOTAL**	**1646**

Operations by Aircraft Type

Single Engine		Single Engine Turbine		Multi Engine		Multi Engine Turbine		Business Jet		Jet 2		Jet NB		Jet 4		Jet WB		Helicopter	
B23	3	M600	2	C337	1	B350	2	BE40	2									B407	1
B33	2	P46T	8	C340	6	BE20	42	C25B	6									H500	1
B35	18	PC12	53	C414	30	BE9L	16	C25C	4									Others	5
B36	12	TBM9	2	C421	8	C425	26	C510	6										
C172	157			DA62	4	MU2	2	C525	21										
C175	2			GA7	57			C560	2										
C177	4			PA31	4			C56X	8										
C182	207			PA44	6			C680	6										
C206	6							CL64	2										
Glasair	3							E55P	2										

virtower
Airport Operations Tracking

VirTower LLC
13721 Jetport Commerce Pkwy, Suite 2
Fort Myers FL 33913
Phone +1 888 31 70 747
virtower.com | info@virtower.com

Airport Operations
Snapshot Local Time
Start Date 01/01/2024 00:00 LT
End Date 03/31/2024 23:59 LT

Creation 04/01/2024 07:38
User Mike_Scherschligt
Customer ID KMHE

Single Engine		Single Engine Turbine		Multi Engine		Multi Engine Turbine		Business Jet		Jet 2		Jet NB		Jet 4		Jet WB		Helicopter	
M20	4							F9EX	2										
PA24	12							FA50	14										
PA28	743							GALX	2										
PA32	14							H900	2										
PA46	13							LJ45	2										
RV10	3							SF50	2										
RV12	2																		
RV8	4																		
SR22	25																		
Others	45																		

Military		Military Helicopter		Light Sport Aircraft		Glider		UAV		Blimp		Balloon		GND Emergency		GND Vehicle A		Other	
Others	1			CH750	3													Others	4

Activity Summary

LANDING RWY 13	187
LANDING RWY 18	103
LANDING RWY 31	442
LANDING RWY 36	78
TAKEOFF RWY 13	202
TAKEOFF RWY 18	81
TAKEOFF RWY 31	456
TAKEOFF RWY 36	97
T&G RWY 13	55
T&G RWY 18	42
T&G RWY 31	141
T&G RWY 36	27
TOTAL	**1911**

This report was generated using sensors monitoring aircraft operations at the selected airport and may not contain aircraft that do not have ADS-B. Airports that have multiple sensors deployed will also feature aircraft fitted with transponders only. The information presented is correct to the best of our knowledge from available sensors at the time: Les Goldsmith, President VirTower LLC

Mitchell
AREA CHAMBER
OF COMMERCE

Mitchell
CONVENTION &
VISITORS BUREAU

Mitchell
AREA DEVELOPMENT
CORPORATION

QUARTER 1 REPORT 2024

Mitchell Area Chamber of Commerce

Journey to Success

January Newcomer Event

MTC Ribbon Cutting

Mitchell Day at the Legislature

New members

Lee's Red Barn
Massage & Wellness Center
Palace City Thought Partners
Slumberland Furniture
Cricket Wireless
Dakota Family Insurance
Number Nerd Bookkeeping LLC
Dailey Law Prof LLC

Ribbon cuttings

Adventure Awaits Travel
Massage & Wellness Center
Mitchell Technical College Diesel Building

1

Agri-Business

Agriculture Seminar "Harvesting Excellence" (2/27)

- Featuring speakers from A1 Development Solutions, DSU, USDA Natural Resources Conservation Service, and local producers.

Ag in the Classroom (3/19)

- Held for area 4th graders to learn about farm animals such as cows, goats, and pigs as well as soil, crops, and the importance of safety around electricity and farm machinery.

2

Government Affairs

Leadership Mitchell

- Session 4 - Business, Industry & City/County Government (1/18)
- Session 5 - State Government & Legislative Session (2/15)
- Session 6 - Technology, Education & Boardmanship (3/21)

Coffee with Legislators (1/26)

State of the Schools Luncheon (2/8)

Mitchell Day at the Legislature (2/15)

Legislative Cracker Barrel (3/1)

3

Connect Mitchell

First Friday Coffee

- Mitchell United Way (1/5)
- Mitchell Rec Center (2/1)

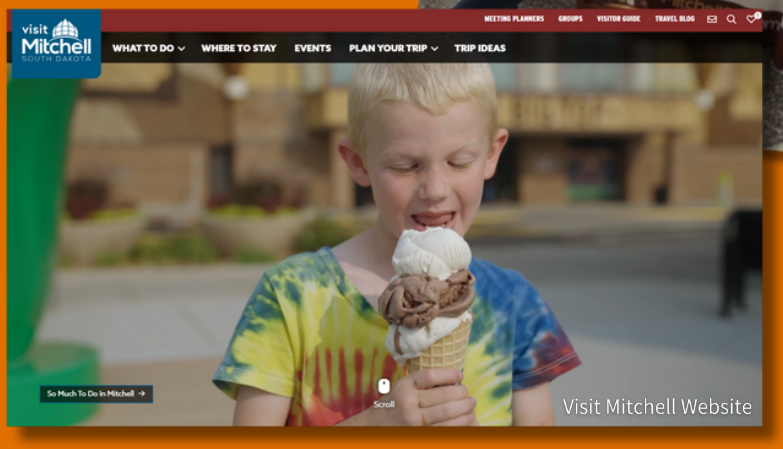
Journey to Success: A Panel on Career Growth (2/20)

Community Concierge hosted Newcomer Events:

- Mitchell Activities Center on 1/17 with 30 guests
- Farm Life Creamery on 2/21 with 13 guests
- DWU Black Box Theatre on 3/22 with 13 guests

WINGO BINGO @ Wingapalooza (3/23)

Mitchell Convention & Visitors Bureau



1

New Interstate Billboards

The billboards on the Interstate-90 advertising for the Corn Palace and the Gift Shop have been in rough shape. The Convention and Visitors Bureau worked with Lamar and Verde to re-do the vinyl on the large billboards, some with new designs. So far, we have improved 5 billboards placed on I-90. The goal of these billboards is to encourage people to stop and see The Corn Palace while spending some time in our community. Our next step is to work on the smaller, privately owned billboards.

2

New Visit Mitchell Website

The brand-new Visit Mitchell website has been completed and is live. It is still the same URL at VisitMitchell.com. The newly launched website has a much more user-friendly interface and visually appealing design, surpassing its predecessor. Its search engine optimization (SEO) has elevated its visibility, positioning it as a top choice in numerous Google searches related to Mitchell. This optimized online presence has correlated with a notable surge in Visitor Guide requests, suggesting a substantial uptick in traffic to the revamped website.

3

2024 National Pheasant Fest

Representatives from the CVB and the Corn Palace Gift Shop were present at the 2024 National Pheasant Fest & Quail Classic on March 1-3 in Sioux Falls. This event set the record for the most attendees at a Pheasant Fest with almost 35,000 people. Mitchell was represented well, and many conversations were held about the potential of hunting in Mitchell or just coming back to check out the Corn Palace. Promotional items were handed out to patrons and were very popular. The CVB and the Gift Shop will be attending next year in Kansas City.

Mitchell Area Development Corporation

Workforce Development

Incentive Program

- Our first Move to Mitchell Relocation $1,000 Grant Incentive Program ended in December of 2023, in which $25,000 was awarded to 26 new employees working for 20 employers. The newcomers came from 12 different states and 2 countries.
- Because of the success of the first Move to Mitchell Relocation $1,000 Grant Incentive Program, the MADC board allocated another $25,000 to the program. Applications for the second round of funding opened on March 1, 2024.
- We have awarded 3 - $1,000 incentives to out-of-state workers with the 2nd round of funding.

Workforce Wednesday Hiring Events

- MADC partnered with the South Dakota Department of Labor for our first Virtual Job Fair on January 31. There were 8 businesses with 35 open positions and 26 registered attendees. Roughly 50% of the attendees had out-of-state contact information.
- MADC partnered with the South Dakota Department of Labor for our 2nd Drive-Through Hiring event. Nineteen employers participated in the March 20th drive-through hiring event near the Corn Palace. 125 bags containing information on open positions and swag were handed out.

Marketing

- MADC continues to make creative and entertaining workforce videos that are getting a lot of attention and have attracted more employers and job candidates than we've had previously.

Workforce Housing

- MADC was successful with two grants from the South Dakota Housing Development Authority.
- HOME Grant $200,000
- HOF Grant $123,750
- These two grants will be used for housing rehab projects in the Mitchell area. The housing rehab grants are funded through a Federal HUD Program and are income-based award programs. We currently have 8 applications/projects. Last year, our average project cost was around $13,000.
- Ridgeview on Forster Plat passed both Planning and Zoning and City Council.
- We met with Northwestern Energy to expand gas infrastructure for both of our housing developments and our new industrial park.

Incentive Program

Drive-Through Hiring Event

Housing Rehab Project

Mitchell Area Development Corporation

Business Recruitment/Retention

- Conducted another round of BRE (Business Recruitment and Expansion) visits. These visits are through a partnership with the Governor's Office of Economic Development, Northwestern Energy, Central Electric Coop, and the South Dakota Department of Labor. These business "health checkups" are to help our local businesses grow, expand, and solve problems. This round included LifeQuest, Firesteel Healthcare Center, Puetz Corporation, POET Bioprocessing, Trail-Eze, and Enertech Global LLC. Employers were very interested in the South Dakota Department of Labor Apprenticeship Program. Ezra Hunter, Apprenticeship Program coordinator, attended the BRE visits and is working with local businesses to start new apprenticeship programs in Mitchell.

- Key Concerns shared:
  - Employee recruitment
  - Housing shortage
  - Daycare need
  - High-interest rates
  - Lack of restaurant options

- Met with new and expanding business prospects.
  - We have expanded our focus to retail recruitment with an emphasis on restaurants.
  - Hosted four business prospects with one confirmed relocation.

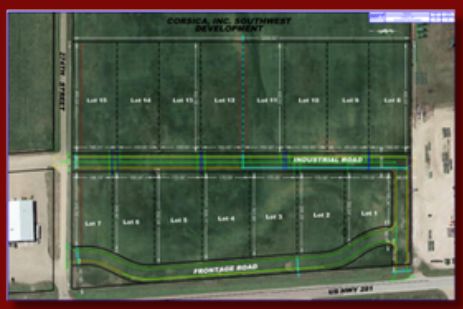
BRE Visit

Community Development/MISC

- In partnership with Central Electric, we applied for a USDA Rural Economic Development Loan (REDLG). Central Electric is the applicant for a $2 Million Loan at 0% interest. We completed the Environmental Assessment and submitted the grant application for the March 2024 deadline to be considered in the August 2024 funding round. If we are successful, these funds will be used for the purchase and development of a 20-acre industrial park.
- We hosted the Deputy Commissioner and staff of the South Dakota Governor's Office of Economic Development to promote Mitchell and share the different projects that we are currently working on. They presented to our board the programs they offer and what the future focus of GOED looks like.
- We continue to work with DWU and the Secretary of State's office on an economic report that is expected to be published in May 2024. Met with South Dakota Secretary of State Monae Johnson and Dakota Wesleyan University Economics Professor Tracy Dice to discuss the joint effort in publishing an Economic Report based on economic indicators in the Mitchell, SD area. We will be using business filing data provided by the SD Secretary of State's office. Economic Students from Dakota Wesleyan University under the guidance of Economics Professor Tracy Dice have been gathering and analyzing data to produce the report. Not only is this a hands-on learning experience for the students, but it also provides the Mitchell Area Development Corporation with information about the local economy, giving insight to decision-makers.
- We were invited and attended the Governor's Office of Economic Development strategy planning session to help guide their vision for South Dakota's future.
- Filmed and promoted the City of Mitchell water infrastructure expansion project, which will double the City's water capacity in 2027.
- The Mitchell Area Chamber of Commerce, Mitchell Area Development Corporation, Northwestern Energy and Dakota Wesleyan University are jointly sponsoring a free Workforce Retention Summit on Thursday, April 18, in the School of Business, Innovation and Leadership on the DWU campus.
- Worked in partnership with the City of Mitchell to develop a "Sales Tax Rebate Incentive Program" to help recruit new businesses to the Mitchell area. The City Council passed this resolution unanimously.

Dakota Heartland Development Association

Corsica/Armour Day at the Legislature



1

Business Development

CORSICA–

- Assisted in obtaining $500,000 grant funding for infrastructure for Southwest Business Park.
- Funding from a GOED LIIP Grant assists funding a new $2million, 15-Lot business park along US 281 South of Corsica.
- Other Funding includes East River REED Loan, Dakota Resources Loan, Corsica Development and City TIF.

2

Childcare

PARKSTON/TRIPP & CORSICA/ARMOUR –

- Received In-depth third-party childcare study results for communities in Hutchinson and Douglas Counties.
- Funded partially through Northwestern Energy grant, the Studies show significant shortage of Childcare for 0-2 yrs. of age now and in the next 5 years.
- Projected shortages for ages 2-5 year olds and after school youth also identified.

3

Advocacy

CORSICA / ARMOUR –

- Attended South Dakota Legislature to thank them for their service and assistance.
- Corsica received a GOED LIIP Grant for $500,000 for business park infrastructure.
- Armour received a South Dakota Housing Infrastructure Grant for $675,000 for their 37-Lot Housing Subdivision.
- Corsica and Armour Development Corp. members served five styles of Dakota Tom Sandwiches, chips, a beverage and sweet treats to all our legislators and their staff members.

Supplemental Budget Appropriation Request Form / Automatic Supplement Request Form

Department:	Park and Rec	Date Submitted:	04/15/2024
Budget line # to be supplemented:	201-45140-42300	Budget line description:	Rec Center Publishing
Supplemental amount requested:	$699	Submitted by:	Kevin Nelson

Describe the need for the supplemental funds:

Supplement is to cover publishing expenses related to grant from SD State Department of Health.

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

○ yes ◉ no

What budget line # is the re-appropriation from?

N/A

What is the amount of the budget line was unspent?

N/A

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

N/A

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

◉ yes ○ no

Amount of funds received:

$699 -- funds had been deposited upon receipt into 201-33410

Funds received from:

South Dakota State Department of Health

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

Expenses were incurred in current year for grant-funded program.

Supplemental Budget Appropriation Request Form / Automatic Supplement Request Form

Department:	Park and Rec	Date Submitted:	04/15/2024
Budget line # to be supplemented:	201-45140-42600	Budget line description:	Rec Center Supplies and Materials
Supplemental amount requested:	$570	Submitted by:	Kevin Nelson

Describe the need for the supplemental funds:

Supplement is to cover supplies and materials expenses related to grant from SD State Department of Health.

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

○ yes ◉ no

What budget line # is the re-appropriation from?

N/A

What is the amount of the budget line was unspent?

N/A

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

N/A

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

◉ yes ○ no

Amount of funds received:

$570 -- funds had been deposited upon receipt into 201-33410

Funds received from:

South Dakota State Department of Health

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

Expenses were incurred in current year for grant-funded program.

CITY OF MITCHELL
RAFFLE PERMIT

Date of Application: Ap. 1, 2024

Organization: MTC- Student Veterans Organization

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: Whitney Bruinsma

Address: 1800 E Spruce St 57301

Phone #: 605 999 4794

Email: whitney.bruinsma@mitchelltech.edu

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

Dates of Ticket Sales: Ap. 20, 2024

Date of Raffle Drawing: May 13, 2024

Value of Raffle Prize: $200 –

Proceeds Benefitting: SVO-MTC

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

Date Received: 4-1-2024

For Finance Office Use Only:

Council Approval Date: _____

Signature:

_____

Finance Officer

CITY OF MITCHELL
RAFFLE PERMIT

Date of Application: March 30, 2024

Organization: Heart & Sole

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: Kourtney Denne

Address: 25665 Kibbee Ct Mitchell SD 57301

Phone #: 605-680-4023

Email: kourtney.denne@gmail.com

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

Dates of Ticket Sales: May 1- June 14, 2024

Date of Raffle Drawing: June 14, 2024

Value of Raffle Prize: Total Prize value of $8,000 or less

Proceeds Benefitting: Heart & Sole

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

Date Received: 4-1-2024

For Finance Office Use Only:

Council Approval Date: _____

Signature:

_____
Finance Officer

CITY OF MITCHELL
RAFFLE PERMIT

Date of Application: 4-8-24

Organization: AREA Community Theatre

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: Devin Carey

Address: 700 N Main St

Phone #: 605 996 9137

Email: mitchellact@santel.net

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

Dates of Ticket Sales: May 10-12 & 17-19, 2024

Date of Raffle Drawing: May 20, 2024

Value of Raffle Prize: 50/50

Proceeds Benefitting: ACT Support Our Stage Campaign

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

Date Received: 4-8-2024

For Finance Office Use Only:

Council Approval Date: _____

Signature:

_____
Finance Officer

CITY OF MITCHELL
RAFFLE PERMIT

Date of Application: 3-25-24

Organization: Twin Rivers Old Iron Assoc.

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: Dan Fechner

Address: 618 S Iowa St.

Phone #: 605 770-0173

Email: dfechner@mitchelltelecom.net

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

Dates of Ticket Sales: May 1, 2024

Date of Raffle Drawing: Sept 15, 2024

Value of Raffle Prize: approximately $1,250.00

Proceeds Benefitting: Twin Rivers Old Iron Assoc.

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

Date Received: April 9, 2024

For Finance Office Use Only:

Council Approval Date: _____

Signature:

_____
Finance Officer

CITY OF MITCHELL

City Council Meeting
Agenda Item Request

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

Meeting Date Requested:	April 15, 2024	**Requested By:**	Aaron Hieb
Desired Action of City Council:	Authorization & Approval		
Amount Budgeted in current fiscal year for this item (if applicable):	N/A		
Agenda Item:	Special Event Permit Application For Shoot out at the Lake on Friday, June 21 and Saturday, June 22, 2024		

Explanation/Background of Agenda Item Requested:

Tobin Rodeo Productions is requesting a Special Event Permit for the Shoot out at the Lake on Friday, June 21st and Saturday, June 22nd, 2024, at the Horsemen's Sports Inc. Arena. This event is open to the public, admission will be charged, alcoholic beverages will be sold by the VFW Post 2750, and items and/or services will be sold as well.

The event details are as follows:

- Friday, June 21st, 2024, from 5:30 PM to 11:45 PM
  - Bulls & Bronc riding
  - Mutton Busting
  - Candy Scramble
  - Ned Ledoux to perform after the Bulls & Broncs

- Saturday, June 22nd, 2024, from 5:30 PM to 11:45 PM
  - Bulls & Bronc riding
  - Mutton Busting
  - Candy Scramble
  - Dustin Evans and the Good Times Band to perform after the Bulls & Broncs

The Special Event Permit Application requests the following:

- Noise Permit

The Noise Permit request for Friday, June 21st and Saturday, June 22nd will conduct sound checks at 3:00 PM each day prior to the event, and sound amplification will be used from 6:00 PM until 11:45 PM each night.

The event has contacted the Mitchell Police Department (Chief Mike Koster) and the Mitchell PD have agreed to provide all security and traffic concerns in conjunction with the Davison County Sheriffs Department and DOT.

Please see the attached Special Event Permit Application(s), Event Location Map, and Event Map for further information.

The event will provide the Certificate of Liability Insurance as soon as possible, once it is available.

***Approval of the submitted Special Event Permit Application will be contingent upon receipt of the Certificate of Liability Insurance Form.**

Staff recommends City Council approval of the Special Event Permit as stated in the Special Event Permit Application.

Print

Special Event Permit Application - Submission #3460

Date Submitted: 4/10/2024

Special Event Permit Application

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

Event Name:*

Shoot out at the Lake

Event Date:*

6/21/2024

Event Hours:*

05:30 PM — 11:45 PM

Permit(s) & License(s) requests included in this application:*

- [ ] Street Closure(s) ($200 Fee)
- [ ] Parking Lot Closure(s) ($200 Fee - waived if also requesting street closure)
- [ ] Parade Permit - with escort & closures ($250 Fee)
- [ ] Parade Permit ($50 Fee)
- [x] Noise Permit
- [ ] Fireworks Permit ($50 Fee)
- [ ] Special Event Liquor License ($500 Fee)
- [ ] Consumption Permit ($500 Fee)

***Special Event Permit fee(s) need(s) to be RECEIVED by the City of Mitchell by the day of event to ensure final approval of Special Event Permit.**

Time Requested for Street Closure(s)

mm/dd/yyyy | hh:mm am/pı — mm/dd/yyyy | hh:mm am/pı

Time Requested for Parking Lot Closure(s)

mm/dd/yyyy | hh:mm am/pı — mm/dd/yyyy | hh:mm am/pı

Event Information:

Overall Event Description:*

Bulls & Bronc Riding
Mutton Busting
Candy Scramble
Band after the Bulls & Broncs

Please check all that apply:*

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

Total anticipated attendance:*

2000 - 2500

Name of Group Sponsoring the Event:*

Tobin Rodeo Productions

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

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

501C Exemption Letter Attachment

Choose File No file chosen

Event Application Contact Person:*

Sheldon Tobin

Contact Person's Email:*

tobinranches@yahoo.com

Phone Number: *

605-770-7564

Day of Event Contact Person:*

WADE MUSICK

Contact Person's Email:*

musickwade@gmail.com

Phone Number:*

16059999233

Facility Use, Route Map, and Impacted Areas

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

Horsemen's Sports Inc. Arena located at 4013 N. Main St, Mitchell

See Attached map

This event will include the use of:

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

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

Safety, Security, and Accessibility

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

We have contacted the Mitchell Police Department (Chief Mike Koster) and they agreed to provide all security and traffic concerns in conjunction with the Davison County Sheriffs Department and DOT.

Car parking attendants will be onsite.

Noise Permits

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

Will Sound Amplification be used?*

- (●) Yes
- ( ) No

What time will sound amplification be used?

06:00 PM — 11:45 PM

Please list the start time and finish time.

Will sound checks be conducted prior to the event?

- (●) Yes
- ( ) No

When will sound checks be preformed?

03:00 PM

Fireworks Permits

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

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

Name

Address

City

State

Zip Code

Phone Number

Email Address

Date of Display

mm/dd/yyyy

Time of Display

hh:mm am — hh:mm am

Type of Fireworks

- ☐ Class B Explosive (special fireworks)
- ☐ Class C Common Fireworks

Exact Location of Display:

What are the width perimeter requirements?

Insurance Requirements

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

I have the following coverage(s) and attached a copy of the Certificate(s) showing the City of Mitchell as an additional insured as REQUIRED above.*

- ◉ Special Event Permit: $1,000,000 Commercial General Liability
- ○ Special Event Liquor License: $500,000 per occurrence
- ○ Fireworks Permit: $1,000,000 General Liability

Name of Insurance Company*

Martin-Trudeau Insurance Co.

Agent's Name

Ray Trudeau

Policy Number

Will be supplied ASAP

Phone Number

605-996-3106

Affidavit of Applicant

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

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

Sheldon Tobin

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

Sheldon Tobin

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

Sheldon Tobin

I am attaching the following items:

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

Parade Route Map Attachment

Choose File No file chosen

Street or Parking Lot Closure Map Attachment

Choose File No file chosen

Event Map Attachment

HSI Map Shoot Out.pdf

Certificate of Liability Insurance Attachment

Choose File No file chosen

Certificate of Liquor Liability Insurance Attachment

Choose File No file chosen

Additional Document

Choose File No file chosen

Additional Document

Choose File No file chosen

Action of City Council _____

_____

_____

_____ _____

Finance Officer Mayor

(Seal)

Date Approved: _____ Amount of Fees Paid: _____

Print

Special Event Permit Application - Submission #3461

Date Submitted: 4/10/2024

Special Event Permit Application

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

Event Name:*

Shoot out at the Lake

Event Date:*

6/22/2024

Event Hours:*

05:30 PM — 11:45 PM

Permit(s) & License(s) requests included in this application:*

- ☐ Street Closure(s) ($200 Fee)
- ☐ Parking Lot Closure(s) ($200 Fee - waived if also requesting street closure)
- ☐ Parade Permit - with escort & closures ($250 Fee)
- ☐ Parade Permit ($50 Fee)
- ☑ Noise Permit
- ☐ Fireworks Permit ($50 Fee)
- ☐ Special Event Liquor License ($500 Fee)
- ☐ Consumption Permit ($500 Fee)

***Special Event Permit fee(s) need(s) to be RECEIVED by the City of Mitchell by the day of event to ensure final approval of Special Event Permit.**

Time Requested for Street Closure(s)

mm/dd/yyyy | hh:mm am/pm — mm/dd/yyyy | hh:mm am/pm

Time Requested for Parking Lot Closure(s)

mm/dd/yyyy | hh:mm am/pm — mm/dd/yyyy | hh:mm am/pm

Event Information:

Overall Event Description:*

Bulls & Bronc Riding
Mutton Busting
Candy Scramble
Band after the Bulls & Broncs

Please check all that apply:*

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

Total anticipated attendance:*

2000 - 2500

Name of Group Sponsoring the Event:*

Tobin Rodeo Productions

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

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

501C Exemption Letter Attachment

Choose File No file chosen

Event Application Contact Person:*

Sheldon Tobin

Contact Person's Email:*

tobinranches@yahoo.com

Phone Number: *

605-770-7564

Day of Event Contact Person:*

WADE MUSICK

Contact Person's Email:*

musickwade@gmail.com

Phone Number:*

16059999233

Facility Use, Route Map, and Impacted Areas

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

Horsemen's Sports Inc Arena located at 4013 N. Main St, Mitchell

See Attached Map

This event will include the use of:

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

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

Safety, Security, and Accessibility

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

We have contacted the Mitchell Police Department (Chief Mike Koster) and they agreed to provide all security and traffic concerns in conjunction with the Davison County Sheriffs Department and DOT.

Car Parking attendants will be onsite.

Noise Permits

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

Will Sound Amplification be used?*

- (●) Yes
- ( ) No

What time will sound amplification be used?

06:00 PM — 11:45 PM

Please list the start time and finish time.

Will sound checks be conducted prior to the event?

- (●) Yes
- ( ) No

When will sound checks be preformed?

03:00 PM

Fireworks Permits

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

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

Name

Address

City

State

Zip Code

Phone Number

Email Address

musickwade@gmail.com

Date of Display

mm/dd/yyyy

Time of Display

hh:mm am — hh:mm am

Type of Fireworks

- ☐ Class B Explosive (special fireworks)
- ☐ Class C Common Fireworks

Exact Location of Display:

What are the width perimeter requirements?

Insurance Requirements

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

I have the following coverage(s) and attached a copy of the Certificate(s) showing the City of Mitchell as an additional insured as REQUIRED above.*

- ◉ Special Event Permit: $1,000,000 Commercial General Liability
- ○ Special Event Liquor License: $500,000 per occurrence
- ○ Fireworks Permit: $1,000,000 General Liability

Name of Insurance Company*

Martin-Trudeau Insurance Co.

Agent's Name

Ray Trudeau

Policy Number

Will be supplied ASAP

Phone Number

605-996-3106

Affidavit of Applicant

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

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

Sheldon Tobin

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

Sheldon Tobin

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

Sheldon Tobin

I am attaching the following items:

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

Parade Route Map Attachment

Choose File No file chosen

Street or Parking Lot Closure Map Attachment

Choose File No file chosen

Event Map Attachment

HSI Map Shoot Out.pdf

Certificate of Liability Insurance Attachment

Choose File No file chosen

Certificate of Liquor Liability Insurance Attachment

Choose File No file chosen

Additional Document

Choose File No file chosen

Additional Document

Choose File No file chosen

Action of City Council _____

_____

_____

_____ _____

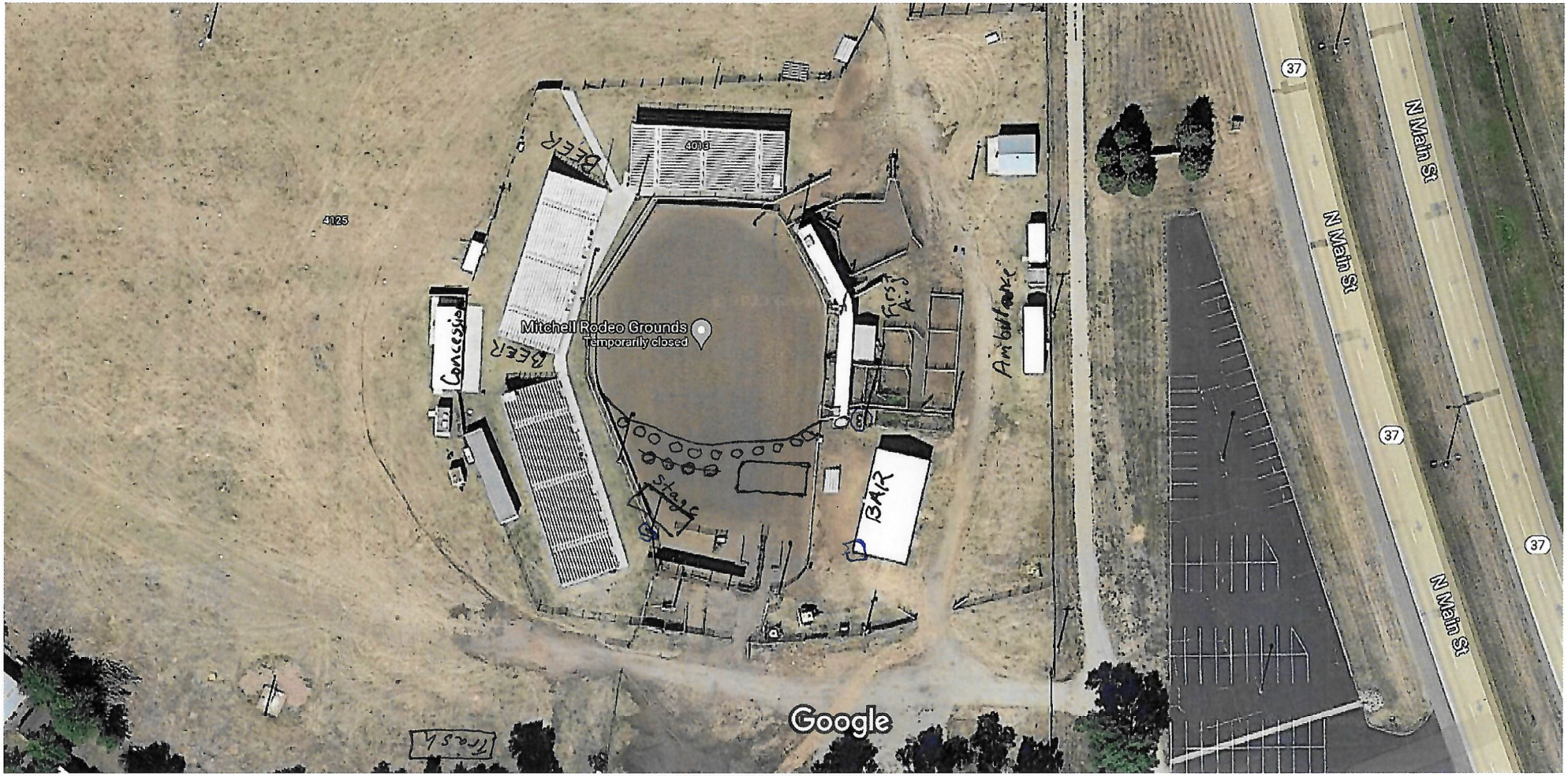
Finance Officer Mayor

(Seal)

Date Approved: _____ Amount of Fees Paid: _____

Mitchell Rodeo Grounds
Temporarily closed
N Harmon Dr
e Mitchell
TSA Systems
Resurrection
Lutheran Church
N Main St
37
N Harmon Dr
N Harmon Dr
E 38th St
E 38th St
251st

Google Maps



Imagery ©2023 CNES / Airbus, Maxar Technologies, Map data ©2023 50 ft

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:	April 15, 2024	**Requested By:**	Kevin Nelson
Desired Action of City Council:	Approval		
Amount Budgeted in current fiscal year for this item (if applicable):	$400,000, inclusive of this grant, donation from Pickleball Association, and City share		
Agenda Item:	Acceptance of LWCF Pickleball Court Grant		
Explanation/Background of Agenda Item Requested:	The grant is matching dollars, to reimburse for 50% of the cost to construct six pickleball courts in Hitchcock Park, with the reimbursement not to exceed $195,000.		

STATE OF SOUTH DAKOTA
AGREEMENT FOR LAND AND WATER CONSERVATION FUND ASSISTANCE

By this agreement, entered into this 10th day of April, 2024, between the State of South Dakota, Department of Game, Fish and Parks, Division of Parks and Recreation, hereinafter called the "State", and the City of Mitchell, a political subdivision of the State of South Dakota, hereinafter called the "Participant", the parties hereto agree to the following:

A. The State obligates funds from the Land & Water Conservation Fund (LWCF) apportionment by agreeing to pay to the Participant an amount equal to 50% of the total eligible costs, but in no event shall such amount exceed $195,000.00; for:

Project Number, Title: 46-01592, Mitchell Hitchcock Park Pickleball Complex

Project Period: April 10, 2024 – June 30, 2026

Project Scope: Construct six (6) pickleball courts with fencing, in Hitchcock Park.

The State does not pledge the assets of the State of South Dakota, nor does it promise to pay any part of the contract sum to the Participant from any monies of the State of South Dakota.

B. The Participant pledges to accomplish the project scope, to submit all reports required and to maintain the finished project for public use, and outdoor recreation enjoyment. The Participant further agrees to reimburse the State for all losses suffered due to the failure of the Participant to meet the obligations as set forth in this agreement.

C. The parties agree to the following:

1. This agreement may be rescinded, modified, or amended only through written approval of both parties. The Participant shall submit to the State written requests, and acquire its written approval prior to implementing any modifications in the "Project Scope, Project Period, or Cost".

2. The Participant may request reimbursement of eligible costs incurred for development and/or acquisition pursuant to the "Project Scope" by submitting to the State a billing report substantiated by carbon or photostatic copies of invoices issued to, and canceled warrants or checks issued by, the Participant in payment of such eligible costs.

3. The Participant shall maintain, according to generally accepted accounting procedures, satisfactory financial accounts, documents, records of service, material, equipment, labor and real property pertinent to the project and shall retain such records and documents for five (5) years following project completion.

4. The Participant shall comply with the Federal Single Audit Act Amendments of 1996, Public Law 104-156, and OMB Circular A-133, "Audits of States, Local Governments, and Non-Profit Organizations", in effect for the period covered by

this contract. The Single Audit Act Amendments and OMB Circular A-133 require that recipients/sub-recipients of federal awards, whose expenditures of federal awards in the recipient/sub recipient's fiscal year are $500,000.00 or more, shall have an audit made for that fiscal year. Additionally, Participants shall comply with the audit requirements of SDCL 4-11, as applicable. Audits should be coordinated with the South Dakota Department of Legislative Audit.

5. Site plans, location maps, structure plans and any other plans and/or specifications shall be submitted to the State for approval, and upon approval become a part of the terms of this agreement.

6. All new electric wires under 15 KV and telephone wires located within the project boundaries, shall be placed underground. In no case shall mass recreation use areas (swimming, picnicking, etc.) be located under electrical wires.

7. The Participant shall comply with Executive Order 12432, Minority Business Development. It is national policy to place a fair share of purchases with minority business firms. In particular, recipients should:

   A. Place minority business firms on bidder's mailing lists.

   B. Solicit these firms whenever they are potential sources of supplies, equipment, construction or services.

   C. Where feasible, divide total requirements into smaller needs and set delivery schedules that will encourage participation by these firms.

   D. Use the assistance of the minority business development agency of the Department of Commerce, the Small Business Administration, the Office of Small Disadvantaged Business Utilization, Department of the Interior, The Business Utilization and Development Specialists who reside in each Department of the Interior Bureau Office and similar State and local offices, where they exist.

8. The participant must comply with the overtime and minimum wage requirements of the Fair Labor Standards Act. This Act provides that any local government employees whose salaries are a part of the costs reimbursed with federal funds, must be paid no less than the federal minimum wage, one and one-half their regular pay rates after 40 hours of work in a week and certain limitations on the type of work that an employee less than 18 years of age can be allowed to do. If the state minimum wage should be raised above the federal minimum wage rate, the greater of the state or federal minimum wage must be paid.

9. The Participant shall award construction contracts in accordance with the statutory bidding requirements in SDCL 5-18, and shall submit a copy of the bid tab to the State.

10. The Participant shall inform all bidders on contracts for construction in excess of $2,000 that federal funds will be used to assist in construction.

11. The Participant shall complete the project work in compliance with all applicable state and local laws and regulations, and in compliance with "project scope" and approved plans and specifications.

12. The Participant shall permit periodic site visits by the State to insure work progress is in accordance with the approved plans, specifications, and "Project Scope" including a final inspection upon project completion, as well as subsequent periodic inspections to insure adequate maintenance and proper operation.

13. The Participant agrees that if any real property acquired or developed under this agreement is converted to other than public outdoor recreational use, the Participant shall substitute for the converted real property other recreational properties of at least equal fair market value and of reasonable size and equivalent usefulness. Replacement property shall be subject to approval by the State.

14. The Participant shall operate and maintain facilities developed pursuant to this agreement for public outdoor recreation purposes for the normal life expectancy of the facilities.

15. The Participant shall comply with applicable Federal environmental standards, particularly the Clean Air Act and the Clean Water Act. All projects involving flood plains and wetlands shall preserve and enhance the natural and beneficial values of such land in accordance with Executive orders 11988, "Flood Plain Management" and 11990, "Protection of Wetlands".

16. The Participant shall not discriminate against anyone on the basis of residence, except to the extent of reasonable differences in admission or other fees.

17. The Participant shall comply with the provision of Title VI of the Civil Rights Act of In short, as a recipient of Land and Water Conservation Fund assistance the participant must assure that their recreational facilities and programs are open to all persons, regardless of race, color, national origin, age or handicap.

18. The Participant shall comply with the provision of the Department of Justice 28 CFR Part 35. This regulation provides that no qualified handicapped person shall, on the basis of handicap, be excluded from participation in, be denied the benefits of, be subjected to discrimination, or be denied access to any assisted facility or site under any program or activity receiving Federal financial assistance. In this regard all facilities designed, constructed or altered with LWCF assistance, must be accomplished in accordance with the specifications contained in 28 CFR Part 35.

19. The Catalog of Federal Domestic Assistance number (CFDA #) for the Land & Water Conservation Fund is 15.916, titled Outdoor Recreation, Acquisition, Development, & Planning.

20. The Participant shall comply with the applicable federal uniform administrative rules for domestic assistance programs of the US Department of the Interior, found in 2 CFR

21. The general public must be made aware of the Participant's nondiscrimination policy and the right to file complaints alleging violations of Title VI and Section 504. This must be done annually on a continuing basis and can be

accomplished through newspaper notices and/or posters. In addition all major brochures, recreation schedules, or advertisements must contain this information. Suggested language is:

"Equal opportunity to participate in and benefit from recreational facilities or programs is available to all persons regardless of race, color, national origin, age or handicap. Complaints alleging discrimination should be sent to the South Dakota Department of Game, Fish and Parks, 523 E. Capitol Avenue, Pierre, South Dakota 57501 or the Office For Equal Opportunity, U.S. Department of the Interior, Office of Secretary, Washington, DC 20240."

22. A conflict of interest policy is enforced within the recipient's or sub-recipient's organization.

23. The Internal Revenue Service Form900 has been filed, if applicable, in compliance with Federal Law, and is displayed immediately after filing on the recipient's or sub-recipient's website.

24. An effective internal control system is employed by the recipient's or sub-recipient's organization.

25. If applicable, the recipient or sub-recipient is in compliance with the Federal Single Audit Act, in compliance with §4-11-2.1, and audits are displayed on the recipient's or sub-recipient's website.

22. The Participant shall comply with all policies and procedures set forth in the National Park Service Land and Water Conservation Fund Grants Manual. Said manual is hereby incorporated into and made a part of this agreement.

23. Failure by the Participant to comply with the terms of the agreement shall be cause for suspension of all obligations of the State hereunder.

The following special project terms and conditions were added to this agreement before it was signed by the parties hereto:

<u>Project must meet BABA requirements for total project costs of $250,000 or higher.</u>

In witness whereof, the parties hereto have executed this agreement as of date entered above:

Attest: PARTICIPANT

Signature	Signature
Robert Everson Mayor, City of Mitchell	Kevin Nelson Director, Parks & Recreation, City of Mitchell

Attest: STATE

Signature	Signature
Jeffrey A. VanMeeteren Director, Division of Parks & Recreation	Randy Kittle Grants Coordinator, Division of Parks & Recreation

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:	April 15, 2024	**Requested By:**	Kevin Nelson

Desired Action of City Council:	Approval
Amount Budgeted in current fiscal year for this item (if applicable):	
Agenda Item:	Approve Resolution #R2024-28, Land and Water Conservation Fund (LWCF) Grant Application
Explanation/Background of Agenda Item Requested:	This is a request for council resolution to support the application process for LWCF grant funds to assist with the purchase and install new playground equipment at Gainer Park. Total cost of removal of the old and installation of the new equipment is projected to be approximately $130,000, inclusive of a poured-in-place surface and concrete curb/border around the area. I'll have more detailed information for the application prior to the April 26 grant application submission deadline. The city's match needs to be 50%, but a portion of this can be in-kind labor (site prep and install of equipment) and materials (gravel/sand base and grass seed for perimeter area). Note: Communities are given several years to do the work if approved for LWCF funding, so if for some reason this related work cannot get completed in the 2025 budget year, we'll still be okay.

RESOLUTION #R2024-28
Authorization to Apply for LWCF Grant

WHEREAS, the United States of America and the State of South Dakota have authorized the making of grants from the Land and Water Conservation Fund (LWCF) to public bodies to aid in financing the acquisition and/or construction of specific outdoor recreation projects;

NOW, THEREFORE BE IT RESOLVED:

1. That **Robert B Everson, Mayor**, is hereby authorized to execute and file and application on behalf od the **City of Mitchell** with the National Park Service, U.S. Department of the Interior, through the State of South Dakota, Department of Game, Fish, and Parks, Division of Parks and Recreation, for an LWCF grant to aid in financing the new **Playground at Gainer Park** for the **City of Mitchell**, South Dakota and its Environs.

2. That **Michelle Bathke**, Municipal Finance Officer, is hereby authorized and directed to furnish such information as the above mentioned federal and/or state agencies may reasonably request in connection with the application which is hereby authorized to be filed.

3. That the **City of Mitchell** shall provide a minimum of 50% of the total cost of the project; and will assume all responsibility in the operation and maintenance of the project upon completion of construction, for the reasonable life expectancy of the facility.

Certification of Recording Officer

The undersigned duly qualified and acting Municipal Finance Officer of the City of Mitchell does hereby certify: That the attached Resolution is a true and correct copy of the Resolution, authorizing the filing of the application with the National Park Service as regularly adopted at a legally convened meeting of the **City of Mitchell** duly held on the **15th day of April, 2024**, and further that such resolution has been fully recorded in the journal of proceedings and records in my office.

IN WITNESS THEREOF, I have hereunto set my hand the 15th day of April, 2024.

_____

Mayor

Attest:

_____

Finance Officer

Seal

SOUTH DAKOTA
LAND AND WATER CONSERVATION FUND
GRANT APPLICATION 2024

Instructions: A working copy of your application can be saved for editing until you are ready to print the final copy. Be sure to:

- Sign and date the final copy of the application.
- Include all attachments, at the proper size.
- Mail prior to the application deadline. Must be postmarked on or before April 26, 2024.
- See the Land and Water Conservation Fund Grant Manual for format restrictions and tips.

Project Summary

Name of Political Unit:
(Example: City of Miller, City of Belle Fourche)

Name and Title of Primary Contact for Project:

Address:

City: **State:** **Zip:**

County:

Work Phone:

Mobile Phone:

Home Phone:

Fax:

Email:

Grantee **UEI** (Unique Entity Identification Number):

Census Population:

Project Name:

Description of Project:

Location of Proposed Project Site:
Park name:
Street address:
+4 zip code:
Section: Township: Range:

GPS Coordinates: ° ' "W, ° ' "N
(degrees°, minutes' and seconds" for the center of the park)

Project Site Is:

Dear City Council,

We are a multi age class from GBR, and we are working on a genius hour community project. We were hoping that we could help improve our community. We have an interest in helping the park called Gainer park. We strive to make it look better and more welcoming for all ages.

We have many plans to fix up the park. Our class has split up into committees to come up with multiple ideas to help the park. Some of those committees include: Fundraising, Marketing, Gardening, Design, Clean up/Paint, Activities, and Contact- that's us.

Our mission is to get permission from you, the City Council, to begin our project. Would you be available to meet to discuss our plans? You may contact us at the Gertie Belle number, Please ask for Molly Becker, (605-995-3091). We would love to set up a time to meet with you personally to share our ideas.

We hope you will take the time to view our project and ideas. We thank you for your time!

Sincerely,
Contact Committee: Reed, Kinley, Harlee, Adam, and Cody

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

Mitchell
SOUTH DAKOTA

April 10, 2024

Mr. Randy Kittle
Division of Parks and Recreation
523 East Capitol Ave.
Pierre, South Dakota 57501-3182

Dear Mr. Kittle:

The City of Mitchell is submitting a Land and Water Conservation Fund application for the replacement of playground equipment in Gainer Park. The park has always been a popular place for children, and having new play equipment there will make the park an even more attractive recreation asset. In addition, a local teacher of a multi-age classroom at Gertie Belle Rogers School in Mitchell, will be working with us on a 'Genius Hour' community project through which it is their desire "to make the park look better and more welcoming for all ages." Please see attached letter from Ms. Becker's class. We believe this is an ideal opportunity to incorporate these service-minded students, who through the inspirational guidance of their teacher, are seeking to better their community.

We sincerely hope you consider our project for funding. Thank you.

Sincerely,

Kevin S Nelson

Kevin Nelson, Director
Mitchell Parks, Recreation, and Forestry

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:	April 15, 2024	**Requested By:**	Mike Koster

Desired Action of City Council:	Approval
Amount Budgeted in current fiscal year for this item (if applicable):	0 (2025 Budget)
Agenda Item:	Authorization to Apply for 2025 Law Enforcement Grant for South Central Alcohol Task Force
Explanation/Background of Agenda Item Requested:	Request for authorization to apply for the Law Enforcement Grant for South Central Alcohol Task Force. The City of Mitchell's shared cost for the grant would be as follows: Personal Services - $6453.75 For Mitchell police officers overtime (two officers per check) to work compliance checks throughout the year and for Aurora County, Davison County, and Miner County deputies overtime (one from each county) to assist in compliance checks in their specific county. Contractual Services - $1868.75 For confidential informant fees, vehicle rental and fuel for compliance checks. Total Cost Federal Share Requested: $6658.00 Local Match:$1664.50 (20% soft match will be provided by officers' hours dedicated to enforcing underage drinking and driving under the influence laws) Total Project Cost: $8322.50

Budget Summary Table

Instructions:
Please complete this page, then click the **Save** button.
If you have additional Equipment Budget information, click **Save** for the row to repeat.
Required fields are marked with an *.

	Budget Category	Federal Share Requested	Local Match Percent	Local Match	Total Project Cost	Price Per Unit	Number of Units	Total Equipment Costs
1	Personal Services	*$5,163.00*	*20*	*$1,290.75*	*$6,453.75*	N/A	N/A	N/A
2	Travel	*$*		*$0.00*	*$0.00*	N/A	N/A	N/A
3	Contractual	*$1,495.00*	*20*	*$373.75*	*$1,868.75*	N/A	N/A	N/A
4	Equipment	*$*		*$*	*$0.00*	*$*		*$0.00*
	Equipment	*$*		*$*	*$0.00*	*$*		*$0.00*
5	Other Direct Costs	*$*		*$0.00*	*$0.00*	N/A	N/A	N/A
6	Indirect	*$*		*$0.00*	*$0.00*	N/A	N/A	N/A
7	**Total**	*$6,658.00*		*$1,664.50*	*$8,322.50*			*$0.00*

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:	April 15, 2024	**Requested By:**	Mike Koster
Desired Action of City Council:	Approve		
Amount Budgeted in current fiscal year for this item (if applicable):	0 (2025 Budget)		
Agenda Item:	Authorization to Apply for 2025 Law Enforcement Grant for Speed Enforcement		

Explanation/Background of Agenda Item Requested:

Request for authorization to apply for the Law Enforcement Grant for Speed Enforcement in the amount of $26,000. The grant funding would be for speed enforcement overtime and for new vehicle radar units. Due to the state only paying a maximum of $2400.00 per radar unit, the City would be required to pay the remaining balance of $2345.00 for completion of the project.

Personal Services - $5000.00
Approximately 75 hours of speed enforcement overtime.

Federal Share Requested: $4000.00
Local Match: $1000.00 (20% soft match will be provided by officer hours dedicated to traffic enforcement laws)
Total Cost for Personal Services: $5000.00

Equipment: $23,345.00
7 New Stalker Radars @ $3085.00 a piece totaling $21,595.00
Removal and Installation of 7 Radars @ $250.0 a piece, totaling $1750.00

Federal Share Requested: $16,800.00
Local Match: $4200 (20% hard match)
Total Cost for Equipment: $21,000.00

Total City Budget Funds Needed to Complete Project: Local match of $4200.00 plus additional funds of $2345.00, for a total of $6545.00

Budget Summary Table

Instructions:
Please complete this page, then click the **Save** button.
If you have additional Equipment Budget information, click **Save** for the row to repeat.
Required fields are marked with an *.

	Budget Category	Federal Share Requested	Local Match Percent	Local Match	Total Project Cost	Price Per Unit	Number of Units	Total Equipment Costs
1	Personal Services	*$4,000.00*	*20*	*$1,000.00*	*$5,000.00*	N/A	N/A	N/A
2	Travel	*$*		*$0.00*	*$0.00*	N/A	N/A	N/A
3	Contractual	*$*		*$0.00*	*$0.00*	N/A	N/A	N/A
4	Equipment	*$16,800.00*	*20*	*$4,200.00*	*$21,000.00*	*$3,000.00*	*7*	*$21,000.00*
	Equipment	*$*		*$*	*$0.00*	*$*		*$0.00*
5	Other Direct Costs	*$*		*$0.00*	*$0.00*	N/A	N/A	N/A
6	Indirect	*$*		*$0.00*	*$0.00*	N/A	N/A	N/A
7	**Total**	*$20,800.00*		*$5,200.00*	*$26,000.00*			*$21,000.00*

Maximum Equipment Amounts

Current Maximum Federal Reimbursement for Law Enforcement Equipment		
	FEDERAL SHARE	TOTAL COST
Radar – Both Standard and Laser 80% Federal / 20% Local	$2,400	$3,000
Radar Trailer, Speed Signs, Speed Boards, etc. 80% Federal / 20% Local	$3,500	$4,375
Digital Video Camera 80% Federal / 20% Local	$4,800	$6,000
Breath Testing Device PBT/FST 80% Federal / 20% Local	$320	$400
Other equipment may be approved on a case-by-case basis *Updated March 2023; effective for FFY24 projects.		

SOUTH DAKOTA DEPARTMENT OF PUBLIC SAFETY

B&L Communications

519 Main Street / Box 387
Platte, SD 57369

Equipment and Service Proposal

Two-Way Radio, Paging, Mobile Telephone, Alarm Systems

• (605) 337-3377 • (800) 734-4370 • Fax (605) 337-3477
• e-mail blcomm@midstatesd.net

Alphanumeric Pagers

Two-Way Radios

Prepared For: **Mitchell Police Dept.**
Contact: Jacki
Address:
City, State, and Zip:

Date: **04-10-2024**
Prepared By: bvb

Customer Phone Number:

Quantity	Description	Unit Cost	Extended Cost
7	Remove old radar unit and install new radar unit in Police patrol vehicle	250.00	1,750.00

Subtotal	1,750.00
Tax	
Total	$1,750.00

STALKER radar
applied concepts, inc.

QUOTE
2087434

855 E. Collins Blvd
Richardson, TX 75081
Phone: 972-398-3780
Fax: 972-398-3781

National Toll Free: 1-800- STALKER

Date: 04/09/24

Inside Sales Partner: Diane Satoren, +1-972-801-4843, diane@stalkerradar.com

Reg Sales Mgr: Peter Bauer, 972-398-3780, peter@stalkerradar.com

Effective From : 04/09/2024 **Valid Through:** 07/08/2024 Lead Time: 45 working days

Bill To:
Mitchell Police Dept
201 W 1st Ave
Mitchell, SD 57301-2512

Customer ID: 029897
Accounts Payable

Ship To:
Mitchell Police Dept
201 W 1st Ave
Mitchell, SD 57301-2512

FedEx Ground
Sergeant Brad Buysse

Grp	Qty	Package	Description	Wrnty/Mo	Price	Ext Price
1	1	806-0022-00	DSR 2 Antenna Radar - For 2019 Ford Explorer SUV	36	$3,085.00	$3,085.00

Ln	Qty	Part Number	Description	Price	Ext Price
1	1	200-0999-40	DSR Enhanced Counting Unit, 1.5 PCB		$0.00
2	1	200-1000-40	DSR Modular Display		$0.00
3	2	200-1468-00	Dual DSR Ka Antenna		$0.00
4	1	200-0921-00	DSR Ergonomic Remote Control w/Screw Latch		$0.00
5	1	200-0769-00	25 MPH/40 KPH KA Tuning Fork		$0.00
6	1	200-0770-00	40 MPH/64 KPH KA Tuning Fork		$0.00
7	1	200-0243-00	Counting/Display Tall Mount		$0.00
8	1	200-0244-00	Antenna Dash Mount		$0.00
9	1	200-0245-00	Antenna Tall Deck Mount		$0.00
10	1	200-0648-00	Display Sun Shield		$0.00
11	1	155-2591-08	8 Foot Antenna Cable, IP67		$0.00
12	1	155-2591-20	20 Foot Antenna Cable, IP67		$0.00
13	1	200-0622-00	VSS Cable Kit		$0.00
14	1	200-0821-00	DSR Documentation Kit		$0.00
15	1	006-0095-00	Fan Noise Suppression Addendum - DSR		$0.00
16	1	035-0361-00	Shipping Container, Dash Mounted Radar		$0.00
17	1	060-1000-36	36 Month Warranty		$0.00
				Group Total	$3,085.00

Product	$3,085.00	Sub-Total:	$3,085.00
Discount	$0.00	Sales Tax 0%	$0.00
		Shipping & Handling:	$0.00
		Total: USD	**$3,085.00**

Payment Terms: Net 30 days

001

State Contract # NASPO#17290
Vehicle Information:
2019 Ford Explorer

This Quote or Purchase Order is subject in all respects to the Terms and Conditions detailed at the back of this document. These Terms and Conditions contain limitations of liability, waivers of liability even for our own negligence, and indemnification provisions, all of which may affect your rights. Please review these Terms and Conditions carefully before proceeding.

STALKER radar
applied concepts, inc.

QUOTE
2087433

855 E. Collins Blvd
Richardson, TX 75081
Phone: 972-398-3780
Fax: 972-398-3781

National Toll Free: 1-800- STALKER

Date: 04/09/24

Inside Sales Partner: Diane Satoren, +1-972-801-4843, diane@stalkerradar.com

Reg Sales Mgr: Peter Bauer, 972-398-3780, peter@stalkerradar.com

Effective From : 04/09/2024 **Valid Through:** 07/08/2024 Lead Time: 5 working days

Bill To:
Mitchell Police Dept
201 W 1st Ave
Mitchell, SD 57301-2512

Customer ID: 029897
Accounts Payable

Ship To:
Mitchell Police Dept
201 W 1st Ave
Mitchell, SD 57301-2512

FedEx Ground
Sergeant Brad Buysse

Grp	Qty	Package	Description	Wrnty/Mo	Price	Ext Price
1	1	806-0022-00	DSR 2 Antenna Radar - For 2020 Ford Explorer SUV	36	$3,085.00	$3,085.00

Ln	Qty	Part Number	Description	Price	Ext Price
1	1	200-0999-40	DSR Enhanced Counting Unit, 1.5 PCB		$0.00
2	1	200-1000-40	DSR Modular Display		$0.00
3	2	200-1468-00	Dual DSR Ka Antenna		$0.00
4	1	200-0921-00	DSR Ergonomic Remote Control w/Screw Latch		$0.00
5	1	200-0769-00	25 MPH/40 KPH KA Tuning Fork		$0.00
6	1	200-0770-00	40 MPH/64 KPH KA Tuning Fork		$0.00
7	1	200-0243-00	Counting/Display Tall Mount		$0.00
8	1	200-0244-00	Antenna Dash Mount		$0.00
9	1	200-0245-00	Antenna Tall Deck Mount		$0.00
10	1	200-0648-00	Display Sun Shield		$0.00
11	1	155-2591-08	8 Foot Antenna Cable, IP67		$0.00
12	1	155-2591-20	20 Foot Antenna Cable, IP67		$0.00
13	1	200-0622-00	VSS Cable Kit		$0.00
14	1	200-0821-00	DSR Documentation Kit		$0.00
15	1	006-0095-00	Fan Noise Suppression Addendum - DSR		$0.00
16	1	035-0361-00	Shipping Container, Dash Mounted Radar		$0.00
17	1	060-1000-36	36 Month Warranty		$0.00
				Group Total	$3,085.00

Product	$3,085.00	Sub-Total:	$3,085.00
Discount	$0.00	Sales Tax 0%	$0.00
		Shipping & Handling:	$0.00
		Total: USD	**$3,085.00**

Payment Terms: Net 30 days

001

State Contract # NASPO#17290
Vehicle Information:
2020 Ford Explorer

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STALKER radar
applied concepts, inc.

QUOTE
2087431

855 E. Collins Blvd
Richardson, TX 75081
Phone: 972-398-3780
Fax: 972-398-3781

National Toll Free: 1-800- STALKER

Date: 04/09/24

Inside Sales Partner: Diane Satoren, +1-972-801-4843, diane@stalkerradar.com

Reg Sales Mgr: Peter Bauer, 972-398-3780, peter@stalkerradar.com

Effective From : 04/09/2024 **Valid Through:** 07/08/2024 Lead Time: 45 working days

Bill To:
Mitchell Police Dept
201 W 1st Ave
Mitchell, SD 57301-2512

Customer ID: 029897
Accounts Payable

Ship To:
Mitchell Police Dept
201 W 1st Ave
Mitchell, SD 57301-2512

FedEx Ground
Sergeant Brad Buysse

Grp	Qty	Package	Description	Wrnty/Mo	Price	Ext Price
1	5	806-0022-00	DSR 2 Antenna Radar - for 2020-2024 Dodge Durangos	36	$3,085.00	$15,425.00

Ln	Qty	Part Number	Description	Price	Ext Price
1	5	200-0999-40	DSR Enhanced Counting Unit, 1.5 PCB		$0.00
2	5	200-1000-40	DSR Modular Display		$0.00
3	10	200-1468-00	Dual DSR Ka Antenna		$0.00
4	5	200-0921-00	DSR Ergonomic Remote Control w/Screw Latch		$0.00
5	5	200-0769-00	25 MPH/40 KPH KA Tuning Fork		$0.00
6	5	200-0770-00	40 MPH/64 KPH KA Tuning Fork		$0.00
7	5	200-0243-00	Counting/Display Tall Mount		$0.00
8	5	200-0244-00	Antenna Dash Mount		$0.00
9	5	200-0245-00	Antenna Tall Deck Mount		$0.00
10	5	200-0648-00	Display Sun Shield		$0.00
11	5	155-2591-08	8 Foot Antenna Cable, IP67		$0.00
12	5	155-2591-20	20 Foot Antenna Cable, IP67		$0.00
13	5	200-0622-00	VSS Cable Kit		$0.00
14	5	200-0821-00	DSR Documentation Kit		$0.00
15	5	006-0095-00	Fan Noise Suppression Addendum - DSR		$0.00
16	5	035-0361-00	Shipping Container, Dash Mounted Radar		$0.00
17	5	060-1000-36	36 Month Warranty		$0.00
				Group Total	$15,425.00

Product	$15,425.00	Sub-Total:	$15,425.00
Discount	$0.00	Sales Tax 0%	$0.00
		Shipping & Handling:	$0.00
		Total: USD	**$15,425.00**

Payment Terms: Net 30 days

State Contract # NASPO#17290 Vehicle Information:
2024 Dodge Durango

001

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CITY OF MITCHELL

City Council Meeting
Agenda Item Request

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

Meeting Date Requested:	April 15, 2024	**Requested By:**	Kevin Nelson
Desired Action of City Council:	Approval		
Amount Budgeted in current fiscal year for this item (if applicable):	None - This request is for contingency funding.		
Agenda Item:	Request for $5,000 of Contingency Funds for Additional Costs of the HVAC System at Patton Young Park Shelter in the 2024 Budget		
Explanation/Background of Agenda Item Requested:	An amount of $6,500 is in the current capital budget for installation of a mini split A/C unit. However, HVAC vendors now recommend replacement of furnace system, as well, so this request is to fund the difference in cost of the furnace and A/C plus the related installation. New total cost, including electrical (not in written estimate) and installation, is estimated at $11,500. Contingency funding request of for $5,000 for Parks Capital Buildings, 201-45210-43200.		

Paulson Air

PROPOSAL

City of Mitchell / Patton Young Park
612 N. Main St.
Mitchell SD 57301

by: Paulson Sheet Metal, Inc./Paulson Air
1500 West 3rd Ave.
Mitchell, SD 57301
605-996-8616

Date: 3-12-24

Project:

From:

To:

Description of services included in this proposal

Replace current 80% Furnace with new 80% Furnace with 4 ton blower and add a 3 ton Condensing unit on roof of building, rotate new Furnace to Face south and make Supply and return Duct modifications, will also include new thermostat to operate new system.

TC3B - 3 ton AC
TM8E80B with 4 ton blower
T6 - Thermostat
Electrical not Included

10,867.00
Total(Tax not included)

I accept these terms and authorize Paulson Sheet Metal, Inc. to proceed with this proposal in it's entirety.

Customer Signature

Date

In acceptance of this proposal Paulson Sheet Metal, Inc. will fulfill all facets of this project as listed in this proposal.

Paulson Air Signature

3-12-25
Date

TESSIER'S INC.
Mechanical Contractors

March 8, 2024

Mitchell Park & Rec.
1300 N Main
Mitchell, SD 57301

Re: MINI SPLIT PATTON YOUNG SHELTER

Dear Steve:

We propose two options for cooling at the Patton Young shelter. Each option is listed below.

- OPTION #1: MINI SPLIT ADDED TO SHELTER

1. 2.5 TON MINISPLIT OUTDOOR UNIT
2. 2.5 TON INDOOR WALL MOUNT UNIT
3. REFRIGERATION LINES AND DRAIN
4. ONE YEAR LABOR AND MANUFACTURER'S PARTS WARRANTY
5. ALL APPLICABLE TAXES

We hereby propose to furnish for the sum of SEVEN THOUSAND FIVE HUNDRED EIGHTY-ONE DOLLARS AND 91/100 ($7,581.91)

- OPTION #2: NEW FURNACE AND 3 TON CONDENSING UNIT

1. ML180UH110E60 80% GAS FURNACE
2. ML14XC1S036 CONDENSING UNIT
3. REFRIGERATION LINES AND DRAIN
4. EVAPORATOR COIL
5. CHANGE DUCTING AT THE FURNACE
6. VENTING FOR CHIMNEY
7. ONE YEAR LABOR AND MANUFACTURER'S PARTS WARRANTY
8. ALL APPLICABLE TAXES

We hereby propose to furnish for the sum of ELEVEN THOUSAND FIVE HUNDRED FORTY-EIGHT DOLLARS AND 75/100 ($11,548.75)

Payments to be made as follows: In full upon completion.

All material used in this contract is guaranteed to be as specified, and the entire job is to be done in a neat and substantial manner.

MAIN OFFICE:
218 EAST FIRST AVENUE
P.O. BOX 1200
MITCHELL, SD 57301-7200
605/996-7548
FAX 605/996-3131

DIVISIONS:
700 WEST CHEROKEE
P.O. BOX 112
SIOUX FALLS, SD 57101-0112
605/336-3175
FAX 605/334-9620

2319 N. PLAZA DRIVE, STE. #2
P.O. BOX 2861
RAPID CITY, SD 57709-9616
605/341-1940
FAX 605/341-2412

SATELLITE LOCATIONS:
BROOKINGS, SD
605/692-4822

SIOUX CITY, IA
712/255-2977

FARGO, ND
701/235-4774

WORTHINGTON, MN
507/372-5554

Dependable Service Since 1919

TESSIER'S INC.
Mechanical Contractors

Any alteration or deviation from the above-described work herein agreed upon involving extra cost of labor and material will be executed only upon orders for same and will became an extra charge over the sum mentioned in this contract.

Terms and Conditions

1. Customer agrees that the liability of company, its officers, directors, employees, parent company, subsidiaries, affiliates, consultants, subcontractors, and vendors to customers and or other occupants or visitors of the property, arising out of the company's negligent acts or omissions, shall be limited to the lessor of $5,000.00 or the amount of the contract/price of work performed by the company. This limitation of liability shall apply to all judgments, claims, liability, costs, expenses, legal fees, and all damagers or losses of any nature, sustained by customer, contractor or subcontractor, or any other party claiming by or through them. This limitation does not apply to claims of intentional, willful, or wanton acts.
2. It is understood and agreed by the customer that the company is not an insurer and that insurance coverage shall be obtained by the customer and that the amounts payable to the company hereunder are based upon the value of the services to be rendered and are unrelated to the value of the customer's property and the property of others located on the premises. Customer agrees to look exclusively to the customer's insurance to recover for injury or damage in the event of any loss or injury, and the customer releases and waives all right of recovery against company arising by way of subrogation.

Date: March 8, 2024

Signed: _____
Kevin Riggs, Service Manager

ACCEPTANCE OF ESTIMATE

The foregoing terms, specifications and conditions are satisfactory, and the same are hereby accepted and agreed upon, and you are hereby authorized to execute the same.

Date_____ Signed_____

This Contract is void 15 days from issued unless signed and returned to Tessier's Inc.

MAIN OFFICE:
218 EAST FIRST AVENUE
P.O. BOX 1200
MITCHELL, SD 57301-7200
605/996-7548
FAX 605/996-3131

DIVISIONS:
700 WEST CHEROKEE
P.O. BOX 112
SIOUX FALLS, SD 57101-0112
605/336-3175
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2319 N. PLAZA DRIVE, STE. #2
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605/692-4822

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712/255-2977

FARGO, ND
701/235-4774

WORTHINGTON, MN
507/372-5554

Dependable Service Since 1919

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:	April 15, 2024	**Requested By:**	Joe Schroeder

Desired Action of City Council:	
Amount Budgeted in current fiscal year for this item (if applicable):	602-43340-43332, $629,000
Agenda Item:	Change Order #1 for Halme Construction for West Harmon Water Main Loop Project #2023-07
Explanation/Background of Agenda Item Requested:	Change Order No. 1 for West Harmon Water Main Loop - City Project #2023-07 Change Order No. 1 reflects actual quantities installed for the project to date. Please see attached Change Order #1 for detailed information. Original Contract Amount - $399,084.50 Current Contract Amount - $399,084.50 Decrease of this Change Order - $34,249.00 New Contract Amount - $364,835.50 City staff recommends approval of Change Order No. 1 as outlined above. Project Contingencies 602-43340-43336, $136,264.50

CHANGE ORDER NO.: 1

Owner: City of Mitchell
Engineer SPN & Associates
Contractor: Halme, Inc.
Project: West Harmon Drive Water Main Loop
Date Issued: 4/15/2024

City's Project No.: 2022-2
Engineer's Project No.: 16205-7
SD DANR Project No.: C462129-07
Effective Date of Change Order: 4/15/2024

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: $399,084.50	Original Contract Times: Substantial Completion: October 15, 2024 Ready for final payment: November 14, 2024
Increase from previously approved Change Order No. 1	**[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: $399,084.50	Contract Times prior to this Change Order: Substantial Completion: October 15, 2024 Ready for final payment: November 14, 2024
Decrease of this Change Order: -$34,249.00	**Increase of** this Change Order: Substantial Completion: Ready for final payment:
Contract Price incorporating this Change Order: $364,835.50	Contract Times with all approved Change Orders: Substantial Completion: October 15, 2024 Ready for final payment: November 14, 2024

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: Halme, Inc.
Project: West Harmon Drive Water Main Loop

City's Project No.: 2022-2

Effective Date of Change Order: 04/15/24

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) ($)
				Bid Schedule A					
1	Mobilization	1	LS	$ 35,000.00	$ 35,000.00		LS	1.00	$ 35,000.00
2	Remove and Dispose of Asphalt Pavement	207	SY	$ 6.00	$ 1,242.00		SY	207.00	$ 1,242.00
3	Remove and Dispose of Concrete Curb and Gutter	10	LF	$ 7.00	$ 70.00	3	LF	13.00	$ 91.00
4	Remove, Salvage, and Reinstall Gravel Base Course	34	CY	$ 20.00	$ 680.00	27	CY	61.00	$ 1,220.00
5	6" PVC Water Main	61	LF	$ 40.00	$ 2,440.00	-3	LF	58.00	$ 2,320.00
6	8" PVC Water Main	3,715	LF	$ 48.00	$ 178,320.00	-1951	LF	1,764.00	$ 84,672.00
7	8" PVC Water Main Directionally Drilled in Place	447	FT	$ 95.00	$ 42,465.00	-18	FT	429.00	$ 40,755.00
8	Connect to Existing 6" Water Main	2	EA	$ 2,800.00	$ 5,600.00		EA	2.00	$ 5,600.00
9	Connect to Existing 8" Water Main	1	EA	$ 3,000.00	$ 3,000.00		EA	1.00	$ 3,000.00
10	8" MJ 90° Bend	1	EA	$ 1,250.00	$ 1,250.00		EA	1.00	$ 1,250.00
11	8" MJ 45° Bend	2	EA	$ 1,250.00	$ 2,500.00	2	EA	4.00	$ 5,000.00
12	8" MJ 22.5° Bend	4	EA	$ 1,250.00	$ 5,000.00		EA	4.00	$ 5,000.00
13	8" MJ 11.25° Bend	1	EA	$ 1,250.00	$ 1,250.00	-1	EA	-	$ -
14	6" MJ Tee	2	EA	$ 1,620.00	$ 3,240.00		EA	2.00	$ 3,240.00
15	6" MJ Cap	1	EA	$ 775.00	$ 775.00		EA	1.00	$ 775.00
16	8" x 6" MJ Tee	3	EA	$ 2,000.00	$ 6,000.00		EA	3.00	$ 6,000.00
17	8" x 6" MJ Reducer	1	EA	$ 1,100.00	$ 1,100.00		EA	1.00	$ 1,100.00
18	8" Foster Adapter	1	EA	$ 550.00	$ 550.00		EA	1.00	$ 550.00
19	Fire Hydrant Assembly	3	EA	$ 6,600.00	$ 19,800.00		EA	3.00	$ 19,800.00
20	6" MJ Gate Valve w/ Box	3	EA	$ 2,650.00	$ 7,950.00		EA	3.00	$ 7,950.00
21	8" MJ Gate Valve w/ Box	2	EA	$ 3,600.00	$ 7,200.00		EA	2.00	$ 7,200.00
22	Air Release Manhole, Casting, Valve, Saddle and Related Items	2	EA	$ 8,550.00	$ 17,100.00		EA	2.00	$ 17,100.00
23	Tracer Wire Access Point	3	EA	$ 110.00	$ 330.00		EA	3.00	$ 330.00
24	Tracer Wire Ground	6	EA	$ 100.00	$ 600.00	-2	EA	4.00	$ 400.00
25	Furnish, Install and Remove Temporary Gravel Surfacing	47	TN	$ 26.00	$ 1,222.00	-47	TN	-	$ -
26	Asphalt Surfacing	48	TN	$ 190.00	$ 9,120.00		TN	48.00	$ 9,120.00
27	Gravel Surfacing	12	TN	$ 30.00	$ 360.00		TN	12.00	$ 360.00
28	Concrete Curb and Gutter	10	LF	$ 125.00	$ 1,250.00		LF	10.00	$ 1,250.00
29	Street Excavation	81	CY	$ 22.00	$ 1,782.00		CY	81.00	$ 1,782.00
30	Gravel Base Course	74	TN	$ 30.00	$ 2,220.00		TN	74.00	$ 2,220.00
31	Field Rock	6	TN	$ 65.00	$ 390.00		TN	6.00	$ 390.00
32	Tree Removal	1	LS	$ 25,000.00	$ 25,000.00		LS	1.00	$ 25,000.00
33	Hydro Seed and Fertilize	10,355	SY	$ 0.85	$ 8,801.75		SY	10,355.00	$ 8,801.75
34	Silt Fence	165	LF	$ 5.25	$ 866.25		LF	165.00	$ 866.25
35	Culvert Protection	2	EA	$ 140.00	$ 280.00		EA	2.00	$ 280.00
36	Traffic Control Signs	109	SF	$ 4.50	$ 490.50		SF	109.00	$ 490.50
37	Type III Barricade	8	EA	$ 105.00	$ 840.00		EA	8.00	$ 840.00
38	Traffic Control	1	LS	$ 3,000.00	$ 3,000.00		LS	1.00	$ 3,000.00
CO#1-1	Install City Furnished 8" PVC Water Main		Ft	$ 30.00	$ -	2000	Ft	2,000.00	$ 60,000.00
CO#1-2	Install and Remove City Furnished Temporary Gravel Surfacing		TN	$ 15.00	$ -	56	TN	56.00	$ 840.00
				Total for Bid Schedule A	**$ 399,084.50**				**$ 364,835.50**

EJCDC C-620 Contractor's Application for Payment
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PAY ESTIMATES FOR APRIL 15, 2024

CONTRACTORS	PROJECT	P.E. #	AMOUNT	PAID TO DATE	CONTRACT AMOUNT
Quality Cut-Lawn & Snow	#2019-53R2 Mitchell Airport Snow Removal	#7-2023	$ 8,666.66	$ 60,666.62	$ 65,000.00
Rice Lake West	#2020-20 Mitchell Pump Station Above Ground	#11	$ 509,030.38	$ 6,768,877.84	$ 11,637,377.02
Brosz Engineering	#2021-39 Spruce Street RR Crossing	#8	$ 1,110.00	$ 79,535.00	$ 169,135.00
McLaury Engineering, Inc.	#2022-26 3rd & Main Streetscape	#7	$ 8,225.00	$ 78,381.00	$ 156,456.00
Rexwinkel Concrete Inc.	#2022-34 Cadwell Park Crows Nest & Shad St.	#6	$ 34,065.00	$ 390,870.00	$ 557,928.16
Shive-Hattery	#2023-3 Lake Mitchell Jetty	#4	$ 2,600.00	$ 34,100.00	$ 49,300.00
Halme, Inc	#2023-7 West Harmon Watermain Loop	#2	$ 47,257.42	$ 321,090.97	$ 399,084.50
McLaury Engineering	#2023-21 2nd/4th & Main Street	#7	$ 20,876.23	$ 136,032.82	$ 177,895.00
Brosz Engineering Inc.	#2024-2 East 5th - Burr to Foster - Utilities	#2	$ 10,492.50	$ 19,452.50	$ 238,710.00
SDDOT-Finance & Management	AIP '28 Pavement Maintenance (city share)	#1	$ 2,119.68	$ 2,119.68	$ 2,119.68
	TOTALS		$ 644,442.87	$ 7,891,126.43	$ 13,453,005.36

Prepared by Deb Hanson-Sudbeck

PACKET : 06825 06826 06827
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-04152024	101-3699	REFUNDS AND R LIBRARY REGIONAL TRNG REIMB	201592	300.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		300.00

PACKET : 06825 06826 06827
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
01-03498	COLUMN SOFTWARE PBC					
		I-35882B15-0015	101-41110-42300	LEGAL PUBLICA 03.09.24 GENERAL PUBLIC NOTICE	201516	15.50
		I-35882B15-0016	101-41110-42300	LEGAL PUBLICA .6&3.13 BIDS,PROPOSALS NOTICE	201516	29.00
		I-35882B15-0018	101-41110-42300	LEGAL PUBLICA 3.6&13 BIDS/PROPOSALS NOTICE	201516	30.10
		I-35882B15-0019	101-41110-42300	LEGAL PUBLICA 2.23 ALCOHOL SALES PUBLIC NOTC	201516	14.59
		I-35882B15-0020	101-41110-42300	LEGAL PUBLICA 2.28.24 HENNESSEY NOTICE	201516	11.86
		I-35882B15-0021	101-41110-42300	LEGAL PUBLICA 2.14.24 GENERAL PUBLIC NOTICE	201516	13.07
		I-35882B15-0022	101-41110-42300	LEGAL PUBLICA 2.24.24 WORK SESSION	201516	11.25
		I-35882B15-0023	101-41110-42300	LEGAL PUBLICA 2.28.24 GENERAL PUBLIC NOTICE	201516	12.46
		I-35882B15-0024	101-41110-42300	LEGAL PUBLICA 02.10.24 MEETINGS/MINUTES NOTC	201516	314.64
		I-35882B15-0025	101-41110-42300	LEGAL PUBLICA 2.14&21 BIDS/PROPOSALS NOTICE	201516	49.25
		I-35882B15-0026	101-41110-42300	LEGAL PUBLICA 02.28.24 GENERAL PUBLIC NOTICE	201516	351.42
		I-35882B15-0027	101-41110-42300	LEGAL PUBLICA 2.24,3.2&3.9 BIDS/PROPOSALS	201516	146.22
		I-35882B15-0029	101-41110-42300	LEGAL PUBLICA 3.13,3.20&4.3 GENERAL PUBLIC	201516	61.65
		I-35882B15-0030	101-41110-42300	LEGAL PUBLICA 3.16&3.23GENERAL PUBLIC NOTICE	201516	52.53
		I-35882B15-0032	101-41110-42300	LEGAL PUBLICA 3.20.24 MEETINGS/MINUTES NOTC	201516	15.05
		I-35882B15-0033	101-41110-42300	LEGAL PUBLICA 3.23.24 MEETINGS/MINUTES NOTC	201516	13.41
		I-35882B15-0035	101-41110-42300	LEGAL PUBLICA 3.27.24 GENERAL PUBLIC NOTICE	201516	12.77
		I-35882B15-0036	101-41110-42300	LEGAL PUBLICA 3.27.24 GENERAL PUBLIC NOTICE	201516	12.46
		I-35882B15-0037	101-41110-42300	LEGAL PUBLICA 3.27.24 MEETING/MINUTES NOTICE	201516	433.38
		I-35882B15-0038	101-41110-42300	LEGAL PUBLICA 3.27.24 GENERAL PUBLIC NOTICE	201516	27.66
01-04015	CORN PALACE					
		I-MIT03272024	101-41110-42600	SUPPLIES & MA CITY COUNCIL WATER	201522	14.75

DEPARTMENT 1110 CITY COUNCIL TOTAL: 1,643.02

PACKET : 06825 06826 06827
VENDOR SET: Mult
FUND : 101 GENERAL
DEPARTMENT: 1210 MAYOR'S OFFICE BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01518	VERIZON WIRELESS					
		I-9960347626	101-41210-42800	UTILITIES-TEL ACCT #886931646-00001	201694	46.93
				DEPARTMENT 1210 MAYOR'S OFFICE TOTAL:		46.93

PACKET : 06825 06826 06827
VENDOR SET: Mult
FUND : 101 GENERAL
DEPARTMENT: 1220 CITY ADMINISTRATOR BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-06750	ATV HOLDINGS, LLC dba M					
		I-11034351	101-41220-42800	UTILITIES-TEL ACCT #00223662-2	201613	0.97
01-08815	STEPHANIE ELLWEIN					
		I-03312024	101-41220-42800	UTILITIES-TEL 1ST QTR CELL PHONE	201545	45.00
01-09060	MITCHELL ROTARY CLUB					
		I-2311	101-41220-42200	PROFESSIONAL ELLWEIN MEALS,DUES	201611	76.00
				DEPARTMENT 1220 CITY ADMINISTRATOR TOTAL:		121.97

PACKET : 06825 06826 06827
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
01-06750	ATV HOLDINGS, LLC dba M					
		I-11034351	101-41230-42800	UTILITIES-TEL ACCT #00223662-2	201613	8.89
01-10597	AARON HIEB					
		I-03312024	101-41230-42800	UTILITIES-TEL 1ST QTR CELL PHONE	201570	45.00
				DEPARTMENT 1230 ADMINISTRATIVE BOARDS TOTAL:		53.89

PACKET : 06825 06826 06827
VENDOR SET: Mult
FUND : 101 GENERAL
DEPARTMENT: 1300 ELECTION BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-03498	COLUMN SOFTWARE PBC					
		I-35882B15-0017	101-41300-42900 ELECTION	2.17&24 GENERAL PUBLIC NOTICE	201516	32.29
			DEPARTMENT 1300 ELECTION		TOTAL:	32.29

PACKET : 06825 06826 06827
VENDOR SET: Mult
FUND : 101 GENERAL
DEPARTMENT: 1410 ATTORNEY'S OFFICE BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-06739	THOMSON REUTERS - WEST					
		I-849943057	101-41410-42610	WEST GROUP LA MAR 2024 ONLINE SUBSCRIPTION	201684	824.82
01-06750	ATV HOLDINGS, LLC dba M					
		I-11034351	101-41410-42810	UTILITIES-TEL ACCT #00223662-2	201613	0.01
01-10550	CADWELL SANFORD DEIBERT					
		I-04082024	101-41410-42200	PROFESSIONAL INDOOR POOL/PUETZ	201504	312.00
				DEPARTMENT 1410 ATTORNEY'S OFFICE	TOTAL:	1,136.83

PACKET : 06825 06826 06827
VENDOR SET: Mult
FUND : 101 GENERAL
DEPARTMENT: 1420 FINANCE BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01590	MCLEOD'S PRINTING					
		I-74657	101-41420-42600	SUPPLIES & MA POST IT NOTES	201601	12.23
01-02880	THUNE TRUE VALUE & APPL					
		I-B286314	101-41420-42600	SUPPLIES & MA WALL CLOCK,TOGGLE HOOK	201685	26.28
01-03267	WALMART/CAPITAL ONE					
		I-8312.03292024	101-41420-42600	SUPPLIES & MA CUPS,CLOROX WIPES	201698	35.52
01-03678	INTERSTATE OFFICE PRODU					
		I-01EB9489	101-41420-42600	SUPPLIES & MA HIGHLIGHTERS	201579	10.44
		I-01EB9707	101-41420-42600	SUPPLIES & MA LABELS	201579	15.51
		I-01EB9715	101-41420-42600	SUPPLIES & MA LABELS	201579	15.51
		I-01EC2114	101-41420-42600	SUPPLIES & MA LABELS	201579	15.51
01-04361	MICHELLE BATHKE					
		I-03312024	101-41420-42800	UTILITIES - T 1ST QTR CELL PHONE	201496	45.00
01-06750	ATV HOLDINGS, LLC dba M					
		I-11034351	101-41420-42800	UTILITIES - T ACCT #00223662-2	201613	2.95
01-09703	AMAZON CAPITAL SERVICES					
		I-1HP4-9JHD-CVV4	101-41420-42600	SUPPLIES & MA TRACKBALL MOUSE	201485	36.99
		I-1R3C-GY17-N9R1	101-41420-42600	SUPPLIES & MA MONITOR STANDS,TYPEWRITER	201485	336.13
01-10473	HUB INTERNATIONAL					
		I-3582390	101-41420-42200	PROFESSIONAL 2023 GASB ACTUARIAL VALUATION	201575	5,900.00
				DEPARTMENT 1420 FINANCE TOTAL:		6,452.07

PACKET : 06825 06826 06827
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
01-00483	COUNTY FAIR					
		I-03042024	101-41440-42230	EMPLOYEE ASSI COOKIES	201523	25.80
		I-03122024	101-41440-42230	EMPLOYEE ASSI TRAINING COOKIES	201523	31.39
01-02679	MENARD'S INC					
		I-67635	101-41440-42232	EMPLOYEE RECO GAS GRILL,PATIO SET	201602	132.34
01-03267	WALMART/CAPITAL ONE					
		I-5405.04092024	101-41440-42232	EMPLOYEE RECO PLATES,BAGS,WATER,BEANS,PICKLE	201698	152.23
01-06686	LIZ KITCHENS					
		I-03312024	101-41440-42800	UTILITIES 1ST QTR CELL PHONE	201587	45.00
01-06750	ATV HOLDINGS, LLC dba M					
		I-11034351	101-41440-42800	UTILITIES ACCT #00223662-2	201613	2.92
01-08711	ONE SOURCE THE BACKGROU					
		I-2022151417	101-41440-42210	PROFESSIONAL BACKGROUND CHECK	201631	243.00
01-08900	THOMAS L PRICE INC					
		I-03282024	101-41440-42231	EMPLOYEE PHYS PSYCHOLOGICAL SCREENING	201682	350.00
01-09120	CONDREY & ASSOCIATES IN					
		I-03202024	101-41440-42210	PROFESSIONAL FINAL PAYMENT UPDATE JOB DESC	201518	3,750.00
01-09650	CONNECTIONS INC EAP					
		I-37655	101-41440-42230	EMPLOYEE ASSI 2024 2ND QUARTER PAYMENT	201519	2,586.33
				DEPARTMENT 1440 HUMAN RESOURCES TOTAL:		7,319.01

PACKET : 06825 06826 06827
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
01-06324	CUSTOM PLUS COLLISION C					
		I-13010	101-41460-42110	LIABILITY, PR 2020 FORD INTERCEPTOR REPAIR	201525	1,000.00
				DEPARTMENT 1460 INSURANCE & BONDS TOTAL:		1,000.00

PACKET : 06825 06826 06827
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
01-01830	NORTHWESTERN ENERGY					
		I-2587293-8.03.24	101-41920-42811	UTILITIES-CIT 612 N MAIN ST	201621	1,754.57
		I-2830632-2.03.24	101-41920-42810	UTILITIES-STO 5951 AIRPORT RD	201621	254.84
01-02537	SHERWIN-WILLIAMS COMPAN					
		I-8578-0	101-41920-42620	SUPPLIES-CITY PAINT	201665	41.89
01-08281	ARAMARK					
		I-6380180509	101-41920-42520	REPAIR-CITY H MAT CLEANING	201489	107.32
01-09978	KEVIN DYKES					
		I-03312024	101-41920-42800	UTILITIES - T 1ST QTR CELL PHONE	201542	45.00
01-10309	MICHAEL LEACH					
		I-03312024	101-41920-42800	UTILITIES - T 1ST QTR CELL PHONE	201590	45.00
				DEPARTMENT 1920 MUNICIPAL BUILDINGS TOTAL:		2,248.62

PACKET : 06825 06826 06827
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-2279-2082	101-41935-42615	POSTAGE	POSTAGE 03.18-29.2024	201646	287.44
		I-595814	101-41935-42615	POSTAGE	FLATS POSTAGE 03.15-29.2024	201646	10.27
01-03678	INTERSTATE OFFICE PRODU						
		I-01EC1671	101-41935-42640	COPY MACHINE	COPY PAPER	201579	174.48
01-05195	A & B BUSINESS SOLUTION						
		I-IN1131613	101-41935-42250	MANAGED PRINT	MONTHLY CT9857-01 FEE	201481	4,630.87
		I-IN1140684	101-41935-42250	MANAGED PRINT	MONTHLY CT9857-01 FEE	201481	4,449.66
01-06750	ATV HOLDINGS, LLC dba M						
		I-11034351	101-41935-42850	UTILITIES/TEL	ACCT #00223662-2	201613	2,359.96
01-08827	ANDREW SCHNEIDER						
		I-03312024	101-41935-42850	UTILITIES/TEL	1ST QTR CELL PHONE	201659	45.00
01-09050	MICROSOFT CORPORATION						
		I-E0300RFOOU	101-41935-42920	COMPUTER SOFT	FEB-MAR 2024 SUBSCRIPTION	201603	908.00
		I-E0300RFOOW	101-41935-42920	COMPUTER SOFT	FEB-MAR 2024 ONLINE SUBSCRIPTN	201603	2.00

DEPARTMENT 1935 INFORMATION TECHNOLOGY TOTAL: 12,867.68

PACKET : 06825 06826 06827
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
01-01172	LYNN PEAVEY COMPANY						
		I-408432	101-42110-42600	SUPPLIES	EVIDENCE SUPPLIES	201594	176.85
01-01732	SIRCHIE ACQUISITION COM						
		I-0637469-IN	101-42110-42600	SUPPLIES	PREPRINTED EVIDENCE BAGS	201668	190.58
01-01830	NORTHWESTERN ENERGY						
		I-2949839-1.04.24	101-42110-42810	UTILITIES	122 S ROWLEY ST	201621	174.35
01-02615	SD MUNICIPAL LEAGUE						
		I-200000664	101-42110-42700	TRAVEL, CONF	KOSTER-POLICE CHIEF'S CONF REG	201664	230.00
01-02653	DEPARTMENT OF MOTOR VEH						
		I-04052024	101-42110-42200	PROFESSIONAL	LICENSE PLATE RENEWALS	201536	4.00
01-02700	HENRY SCHEIN INC						
		I-79415763	101-42110-42600	SUPPLIES	GLOVES,NASAL FILTERLINE	201569	46.00
01-06324	CUSTOM PLUS COLLISION C						
		I-13010	101-42110-42500	REPAIR & MAIN	2020 FORD INTERCEPTOR REPAIR	201525	5,236.10
01-06750	ATV HOLDINGS, LLC dba M						
		I-11034351	101-42110-42800	TELEPHONE	ACCT #00223662-2	201613	28.17
01-07514	EVIDENT INC						
		I-238975B	101-42110-42600	SUPPLIES	EVIDENCE SUPPLIES	201546	60.00
01-08014	VERN EIDE CHEVROLET GMC						
		I-16089088/1	101-42110-42980	VEHICLE TOWIN	NIGHT TIME TOWING FEE	201696	205.00
01-08252	CORPORATE TRANSLATION S						
		I-267122	101-42110-42200	PROFESSIONAL	TRANSLATION SERVICES	201588	103.92
01-08281	ARAMARK						
		I-6380180970	101-42110-42200	PROFESSIONAL	MAT CLEANING	201489	56.27
01-09349	HOWES OIL CO						
		I-338974	101-42110-42610	GAS OIL TIRES	UNLEADED GAS	201574	5,262.79
01-10407	GUARDIAN ALLIANCE TECHN						
		I-23318	101-42110-42200	PROFESSIONAL	BACKGROUND SCREENING	201559	250.00
01-10486	AT&T MOBILITY - POLICE						
		I-9001X03232024	101-42110-42800	TELEPHONE	ACCT #287283989001	201491	1,051.40

DEPARTMENT 2110 POLICE DEPARTMENT TOTAL: 13,075.43

PACKET : 06825 06826 06827
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-1810983	101-42130-42500	REPAIRS	HINGE TIGHT PIN	201652	11.58
01-01020	CENTRAL ELECTRIC COOPER						
		I-12553001.04.24	101-42130-42835	UTILITIES-STR	CARL RD	201509	276.00
		I-145790001.04.24	101-42130-42835	UTILITIES-STR	25040 SD HWY 37	201509	583.00
01-01518	VERIZON WIRELESS						
		I-9960347626	101-42130-42820	TELEPHONE	ACCT #886931646-00001	201694	93.86
01-01700	AAA COLLECTIONS INC						
		I-7779-1.02.24	101-42130-42540	SIGNS	PRECOLLECTION LETTER	201483	5.00
01-01830	NORTHWESTERN ENERGY						
		I-2573393-2.04.24	101-42130-42810	UTILITIES-TRA	E 1ST AND GAMBLE ST	201621	20.63
		I-2573626-5.04.24	101-42130-42810	UTILITIES-TRA	1030 E 1ST AVE	201621	13.69
		I-2581243-9.03.24	101-42130-42835	UTILITIES-STR	STREET LIGHTS	201621	20,036.03
		I-2585321-9.03.24	101-42130-42810	UTILITIES-TRA	E HAVENS AND BURR ST	201621	193.12
		I-2585416-7.03.24	101-42130-42810	UTILITIES-TRA	700 E NORWAY AVE	201621	279.46
		I-2585457-1.03.24	101-42130-42810	UTILITIES-TRA	700 E KAY AVE	201621	175.56
		I-2585833-3.03.24	101-42130-42810	UTILITIES-TRA	1909 N MAIN ST	201621	134.96
		I-2586693-0.03.24	101-42130-42835	UTILITIES-STR	112 W 2ND AVE	201621	97.21
		I-2586929-8.03.24	101-42130-42835	UTILITIES-STR	111 W 5TH AVE	201621	81.94
		I-2586966-0.03.24	101-42130-42835	UTILITIES-STR	111 W 7TH AVE	201621	99.69
		I-2748245-4.03.24	101-42130-42810	UTILITIES-TRA	BURR & SPRUCE SIGNAL LIGHTS	201621	284.35
		I-2748246-2.03.24	101-42130-42810	UTILITIES-TRA	N RAMPS I 90 SIGNAL LIGHTS	201621	180.56
		I-2778164-0.04.24	101-42130-42810	UTILITIES-TRA	1ST AND SANBORN ST	201621	114.03
		I-2781011-8.04.24	101-42130-42520	EMERGENCY SIR	1001 E BIRCH AVE PWSP SIREN	201621	26.56
		I-2793476-9.04.24	101-42130-42810	UTILITIES-TRA	1ST AND BURR ST SIGNAL LIGHTS	201621	59.62
		I-2812391-7.03.24	101-42130-42520	EMERGENCY SIR	5861 TOWER RD	201621	29.10
		I-2860182-1.03.24	101-42130-42810	UTILITIES-TRA	MINNESOTA AND 16 AVE	201621	12.68
		I-2860183-9.03.24	101-42130-42810	UTILITIES-TRA	MINNESOTA AND 18 AVE	201621	12.68
		I-2942176-5.04.24	101-42130-42810	UTILITIES-TRA	809 E 1ST AVE	201621	13.52
		I-2955717-0.03.24	101-42130-42835	UTILITIES-STR	500 N MAIN LOT PARKING	201621	52.44
		I-2980768-2.03.24	101-42130-42810	UTILITIES-TRA	121 W HAVENS	201621	127.47
		I-3219913-5.03.24	101-42130-42835	UTILITIES-STR	617 N MAIN	201621	12.00
		I-3480194-4.03.24	101-42130-42810	UTILITIES-TRA	111 W 7TH PWSP SIGNAL	201621	170.18
		I-3480195-1.03.24	101-42130-42810	UTILITIES-TRA	112 W 2ND PWSP SIGNAL	201621	133.13
		I-3480197-7.03.24	101-42130-42810	UTILITIES-TRA	111 W 5TH PWSP SIGNAL	201621	151.47
		I-3621835-2.03.24	101-42130-42810	UTILITIES-TRA	S RAMPS I 90 SIGNAL LIGHTS	201621	187.36
		I-3701975-9.03.24	101-42130-42835	UTILITIES-STR	N RAMPS I 90 STREET LIGHTS	201621	643.14
		I-3880132-0.03.24	101-42130-42810	UTILITIES-TRA	1808 N MINNESOTA AVE SGNL	201621	118.46
01-02880	THUNE TRUE VALUE & APPL						
		I-A564446	101-42130-42500	REPAIRS	XTREME TIES,MOUNTING BASE	201685	10.99
01-03686	NEWMAN SIGNS INC						
		I-TRFINV053027	101-42130-42540	SIGNS	WHITE SHEETING,TRANSFERS	201619	771.70

PACKET : 06825 06826 06827
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
01-06045	TRAFFIC CONTROL CORPORA					
		I-150185	101-42130-42530	TRAFFIC LIGHT REPAIRS	201691	94.00
01-09349	HOWES OIL CO					
		I-338974	101-42130-42610	GAS, OIL, TIR UNLEADED GAS	201574	416.52
		I-339257	101-42130-42610	GAS, OIL, TIR OFF ROAD FUEL #2	201574	13.33
01-10356	CK BICYCLES & LOCKS LLC					
		I-18345	101-42130-42530	TRAFFIC LIGHT KEY	201514	15.00
01-10463	ECHO GROUP, INC					
		I-S010541565.001	101-42130-42530	TRAFFIC LIGHT CRIMP TERMINAL BUTT SPLICE	201543	19.77
				DEPARTMENT 2130 TRAFFIC DEPARTMENT TOTAL:		25,771.79

PACKET : 06825 06826 06827
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
01-00087	DANIEL PRENDABLE						
		I-03262024	101-42200-42640	UNIFORMS	RESCUE TOOLS REIMBURSED	201643	143.64
01-00424	RUNNINGS SUPPLY INC						
		I-1811364	101-42200-42640	UNIFORMS	HOODIE SWEATSHIRTS	201652	773.38
01-01830	NORTHWESTERN ENERGY						
		I-2583799-8.03.24	101-42200-42810	UTILITIES	201 W 1ST AVE FIRE	201621	4,032.73
		I-3566523-1.03.24	101-42200-42810	UTILITIES	5971 AIRPORT RD BLDG 21	201621	146.34
01-02679	MENARD'S INC						
		I-67255	101-42200-42600	SUPPLIES	FLOODLIGHTS	201602	139.30
		I-67419	101-42200-42600	SUPPLIES	LIGHTBULBS	201602	69.90
01-05232	ALEX AIR APPARATUS 2 LL						
		I-8039	101-42200-42550	REPAIR-SELF-C	FLOW TEST	201484	3,022.92
		I-INV-49619	101-42200-42550	REPAIR-SELF-C	HAIRNET FPS 7000	201484	120.12
01-05276	M & T FIRE AND SAFETY I						
		I-11785	101-42200-42600	SUPPLIES	SOAP,FOAM	201595	706.00
01-06750	ATV HOLDINGS, LLC dba M						
		I-11034351	101-42200-42800	TELEPHONE	ACCT #00223662-2	201613	2.88
01-08594	MAKE IT MINE DESIGNS						
		I-34420	101-42200-42640	UNIFORMS	EMBROIDERY LOGOS	201596	246.00
01-09349	HOWES OIL CO						
		I-338974	101-42200-42610	GAS & OIL	UNLEADED GAS	201574	255.80
		I-339257	101-42200-42610	GAS & OIL	OFF ROAD FUEL #2	201574	556.50
01-10486	AT&T MOBILITY - POLICE						
		I-9001X03232024	101-42200-42800	TELEPHONE	ACCT #287283989001	201491	104.87

DEPARTMENT 2200 FIRE DEPARTMENT TOTAL: 10,320.38

PACKET : 06825 06826 06827
VENDOR SET: Mult
FUND : 101 GENERAL
DEPARTMENT: 3100 STREET DEPARTMENT BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-00436	CHS FARMERS ALLIANCE						
		I-IZ2189	101-43100-42500	REPAIRS	MOUNT TIRES	201511	150.00
		I-IZ2280	101-43100-42600	SUPPLIES	LP GAS BULK	201511	109.71
01-00532	A-OX WELDING SUPPLY CO						
		I-0001361048	101-43100-42600	SUPPLIES	BEANINE,DRIVERS GLOVES	201482	120.00
01-00917	DAKOTA FLUID POWER INC						
		I-7186425	101-43100-42600	SUPPLIES	MOTOR REPAIR	201528	899.88
		I-7186431	101-43100-42500	REPAIRS	O-RING	201528	1.68
		I-7186441	101-43100-42500	REPAIRS	ELBOWS	201528	116.19
01-01117	FLEETPRIDE						
		I-115693754	101-43100-42500	REPAIRS	STAINLESS STEEL FLEX TUBING	201548	123.48
		I-115821790	101-43100-42500	REPAIRS	SCOTSEAL,BRAKE DRUM,SHOE	201548	1,405.59
		I-115886998	101-43100-42500	REPAIRS	SPRING BRAKE,BEARING SET,CORE	201548	1,500.09
01-01199	STURDEVANTS AUTO VALUE						
		I-815033836	101-43100-42600	SUPPLIES	AIR,OIL,HYDRAULIC FILTERS,FUSE	201674	568.17
		I-815034243	101-43100-42600	SUPPLIES	FUEL FILTER,AIR CONSTRUCTION	201674	792.41
		I-815034245	101-43100-42600	SUPPLIES	BRAKELEEN,SLIK BEAD,HUB CAP	201674	142.72
01-01404	MITCHELL IRON & SUPPLY						
		I-82068	101-43100-42500	REPAIRS	O-RINGS,LOADED U-CUP,WASHER	201609	115.70
01-01417	GOLDEN WEST TECHNOLOGIE						
		I-423373	101-43100-42800	UTILITIES	ALARM MONITORING	201555	75.00
01-01964	DAKOTA SUPPLY GROUP						
		I-S103160429.001	101-43100-42600	SUPPLIES	SELECTABLE LUMENS,ACCT 7673	201530	1,766.40
		I-S103164206.001	101-43100-42600	SUPPLIES	SELECTABLE LUMENS,ACCT 7673	201530	588.80
		I-S103272666.001	101-43100-42600	SUPPLIES	WELDING SHOP PART,ACCT7673	201530	298.45
01-03099	LAWSON PRODUCTS INC						
		I-9942068	101-43100-42600	SUPPLIES	RINGS,FLAT WASHERS,GLASS CLNR	201589	482.48
01-04066	TRANSWEST TRUCKS OF SIO						
		I-094P4568	101-43100-42500	REPAIRS	PULLEY	201692	230.97
01-04081	STEVE ANDERSON						
		I-03312024	101-43100-42800	UTILITIES	1ST QTR CELL PHONE	201487	45.00
01-04440	NATE HEGG						
		I-03312024	101-43100-42800	UTILITIES	1ST QTR CELL PHONE	201567	45.00
01-06750	ATV HOLDINGS, LLC dba M						
		I-11034351	101-43100-42800	UTILITIES	ACCT #00223662-2	201613	1.64
01-07526	O'REILLY AUTOMOTIVE INC						

PACKET : 06825 06826 06827
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
01-07526	O'REILLY AUTOMOTIVE INC continued						
		I-2090-137000	101-43100-42600	SUPPLIES	METAL POLISH	201630	19.98
01-08130	C & B OPERATIONS LLC						
		I-12612884	101-43100-42500	REPAIRS	METRIC HARDWARE	201503	19.20
		I-12627840	101-43100-42500	REPAIRS	METRIC HARDWARE	201503	18.00
		I-12636682	101-43100-42500	REPAIRS	GLOW PLUG	201503	126.64
		I-12649013	101-43100-42500	REPAIRS	WASHER,O-RING,GASKETS	201503	58.59
01-08380	PETERBILT OF SIOUX FALL						
		I-03312024	101-43100-42600	SUPPLIES	FINANCE CHARGE	201638	0.15
		I-A624065A	101-43100-42500	REPAIRS	CORE	201638	10.00
		I-A644380	101-43100-42500	REPAIRS	PRESSURE SENSOR	201638	163.63
01-08558	KEVIN ROTH						
		I-03312024	101-43100-42800	UTILITIES	1ST QTR CELL PHONE	201651	45.00
01-09349	HOWES OIL CO						
		I-338974	101-43100-42610	GAS	UNLEADED GAS	201574	883.43
		I-339257	101-43100-42610	GAS	OFF ROAD FUEL #2	201574	7,539.53
		I-339257	101-43100-42610	GAS	OFF ROAD FUEL #2	201574	177.94
01-09509	INNOVATIVE OFFICE SOLUT						
		I-IN4497415	101-43100-42600	SUPPLIES	CALCULATOR ROLLS,PENS	201578	57.24
01-09817	LUKE NAGEL						
		I-04092024	101-43100-42650	UNIFORMS	JEANS REIMBURSED	201616	89.98

DEPARTMENT 3100 STREET DEPARTMENT TOTAL: 18,788.67

PACKET : 06825 06826 06827
VENDOR SET: Mult
FUND : 101 GENERAL
DEPARTMENT: 3110 PUBLIC WORKS ADMIN BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-00059	JOELLE DAMMANN						
		I-03312024	101-43110-42800	UTILITIES	1ST QTR CELL PHONE	201531	45.00
01-01313	FRONTIER PRECISION INC						
		I-295008	101-43110-42500	REPAIRS	FLAT RATE LABOR	201551	845.00
01-01518	VERIZON WIRELESS						
		I-9960347626	101-43110-42800	UTILITIES	ACCT #886931646-00001	201694	80.02
01-02480	SCHMUCKER, PAUL, NOHR &						
		I-33381	101-43110-42600	SUPPLIES	PREPARE N CAPITAL STREET	201658	3,652.36
01-02615	SD MUNICIPAL LEAGUE						
		I-200000706	101-43110-42700	TRAVEL CONF D	HEGG-BLDG OFFCL TRNG	201664	85.00
01-02804	TMA STORES						
		I-101490	101-43110-42500	REPAIRS	FLAT TIRE REPAIR	201688	28.17
01-03114	SUBWAY						
		I-1/A-652835	101-43110-42750	PLANNING COMM	PLANNING COMMISSION MEALS 4.8	201676	31.96
01-03130	JOHN HEGG						
		I-03312024	101-43110-42800	UTILITIES	1ST QTR CELL PHONE	201566	45.00
01-03678	INTERSTATE OFFICE PRODU						
		I-01EC1669	101-43110-42600	SUPPLIES	MARKERS	201579	82.44
		I-01EC2339	101-43110-42600	SUPPLIES	STAPLE REMOVER	201579	14.19
		I-01EC2757	101-43110-42600	SUPPLIES	QUICK INDEX DIVIDERS	201579	10.38
01-06750	ATV HOLDINGS, LLC dba M						
		I-11034351	101-43110-42800	UTILITIES	ACCT #00223662-2	201613	7.73
		I-11036446	101-43110-42916	NUISANCE ABAT	ACCT #00019259-0	201613	5.31
01-06997	TERRY JOHNSON						
		I-03312024	101-43110-42800	UTILITIES	1ST QTR CELL PHONE	201581	45.00
01-09349	HOWES OIL CO						
		I-338974	101-43110-42610	GAS	UNLEADED GAS	201574	943.80
01-09620	JOE GALPIN						
		I-03312024	101-43110-42800	UTILITIES	1ST QTR CELL PHONE	201552	45.00
01-09767	JOE SCHROEDER						
		I-03312024	101-43110-42800	UTILITIES	1ST QTR CELL PHONE	201661	45.00
01-09869	MCLAURY ENGINEERING INC						
		I-2023-21 P.E. #7	101-43110-42200	PROFESSIONAL	2023-21 P.E. #7	201600	20,876.23
01-10412	JON THURMAN						

PACKET : 06825 06826 06827
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
01-10412	JON THURMAN	continued				
		I-03312024	101-43110-42800 UTILITIES	1ST QTR CELL PHONE	201686	45.00
			DEPARTMENT 3110 PUBLIC WORKS ADMIN	TOTAL:		26,932.59

PACKET : 06825 06826 06827
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
01-06294	BROSZ ENGINEERING INC					
		I-2021-39 P.E. #8	101-43120-43313	SPRUCE ST RR 2021-39 P.E. #8	201500	1,110.00
01-09869	MCLAURY ENGINEERING INC					
		I-2022-26 P.E. #7	101-43120-43300	STREET OVERLA 2022-26 P.E. #7	201600	3,619.00
				DEPARTMENT 3120 STREET & SIDEWALK CONST TOTAL:		4,729.00

PACKET : 06825 06826 06827
VENDOR SET: Mult
FUND : 101 GENERAL
DEPARTMENT: 3130 SNOW REMOVAL BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01787	NORTH CENTRAL SEED CO					
		I-25083	101-43130-42500	REPAIR & MAIN LAWN MIX	201620	150.00
01-10619	DMC WEAR PARTS LLC					
		I-4074	101-43130-42600	SUPPLIES & MA PLOW BLADES	201540	4,951.68
				DEPARTMENT 3130 SNOW REMOVAL	TOTAL:	5,101.68

PACKET : 06825 06826 06827
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
01-09869	MCLAURY ENGINEERING INC						
		I-2022-26 P.E. #7	101-43150-43307	3RD & MAIN	2022-26 P.E. #7	201600	2,303.00
					DEPARTMENT 3150 STORM DRAINAGE	TOTAL:	2,303.00

PACKET : 06825 06826 06827
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
01-00424	RUNNINGS SUPPLY INC					
		I-1812618	101-43700-42600	SUPPLIES & MA OIL ABSORBENT	201652	26.97
01-00436	CHS FARMERS ALLIANCE					
		I-IF8698	101-43700-42610	GAS & FUEL GOLF RUBY FIELDMASTER	201511	300.50
01-00712	NAPA CENTRAL					
		I-799028	101-43700-42600	SUPPLIES & MA AIR FILTER	201617	40.16
01-00936	DOUG CUNNINGHAM					
		I-03312024	101-43700-42800	UTILITIES 1ST QTR CELL PHONE	201524	45.00
01-01130	KIMBALL MIDWEST					
		I-102058950	101-43700-42600	SUPPLIES & MA LUBRICANT	201586	57.00
01-01355	MIDWEST TURF & IRRIGATI					
		I-3926329-00	101-43700-42600	SUPPLIES & MA O-RING	201606	22.29
		I-3926329-01	101-43700-42600	SUPPLIES & MA GASKETS	201606	19.36
		I-3926596-00	101-43700-42600	SUPPLIES & MA CABLE LOCK DIFFERENTIAL	201606	221.87
01-01518	VERIZON WIRELESS					
		I-9960347626	101-43700-42800	UTILITIES ACCT #886931646-00001	201694	71.70
01-09703	AMAZON CAPITAL SERVICES					
		I-1HX9-PP7Y-FH6V	101-43700-42600	SUPPLIES & MA GAUGES,LABEL MAKER	201485	221.47
				DEPARTMENT 3700 CEMETERY	TOTAL:	1,026.32

PACKET : 06825 06826 06827
VENDOR SET: Mult
FUND : 101 GENERAL
DEPARTMENT: 4110 HEALTH & WELFARE BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00523	DAKOTA COUNSELING INST/					
		I-04012024	101-44110-42940	DAKOTA COUNSE 2024 2ND QTR ALLOCATION	201527	3,250.00
				DEPARTMENT 4110 HEALTH & WELFARE TOTAL:		3,250.00

PACKET : 06825 06826 06827
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
01-01075	JOHNSON CONTROLS INC.						
		I-1-132490651351	101-44120-42500	REPAIRS	INFLOOR HEAT PUMP LOCKED UP	201583	2,079.84
01-01830	NORTHWESTERN ENERGY						
		I-2719777-1.03.24	101-44120-42800	UTILITIES-POU	2020 W HAVENS NEW BLDG	201621	138.04
01-02017	DAVISON RURAL WATER SYS						
		I-4837.04.24	101-44120-42800	UTILITIES-POU	MAR 2024 WATER USAGE	201534	64.85
01-09865	MITCHELL ANIMAL RESCUE						
		I-04012024	101-44120-42900	IMPOUNDING DO	APR 2024 MANAGEMENT FEE	201607	350.00
					DEPARTMENT 4120 ANIMAL CONTROL	TOTAL:	2,632.73

PACKET : 06825 06826 06827
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
01-00138	SCHOLASTIC LIBRARY PUBL						
		I-58644183	101-45500-43420	BOOKS	CHILDREN'S BOOKS	201660	24.23
01-01015	INGRAM LIBRARY SERVICES						
		I-81041633	101-45500-43420	BOOKS	BOOKS	201577	333.89
01-01327	LEXISNEXIS MATTHEW BEND						
		I-40887146	101-45500-43420	BOOKS	REFERENCE BOOK	201591	98.08
01-01830	NORTHWESTERN ENERGY						
		I-2585828-3.03.24	101-45500-42800	UTILITIES	221 N DUFF ST	201621	3,373.91
01-03267	WALMART/CAPITAL ONE						
		C-8692.04012024	101-45500-42600	SUPPLIES & MA	RETURNED PURCHASE W/TAX	201698	2.93-
		I-8692.04012024	101-45500-42600	SUPPLIES & MA	ISPROPRYL ALCOHOL	201698	2.93
		I-8692.040124	101-45500-42600	SUPPLIES & MA	ISOPROPRYL ALCOHOL	201698	2.76
		I-8692.04052024	101-45500-42600	SUPPLIES & MA	CRAFT BAGS	201698	31.88
01-06026	CENTER POINT LARGE PRIN						
		I-2084672	101-45500-43420	BOOKS	LARGE PRINT BOOKS	201508	94.08
01-06583	BAKER & TAYLOR						
		I-2038156929	101-45500-43420	BOOKS	CHILDREN'S BOOKS	201494	25.40
		I-2038183199	101-45500-43420	BOOKS	BOOK	201494	6.49
01-06750	ATV HOLDINGS, LLC dba M						
		I-11034351	101-45500-42800	UTILITIES	ACCT #00223662-2	201613	1.66
		I-11034630	101-45500-42800	UTILITIES	ACCT #00217267-0	201613	72.95
01-07816	THE LIBRARY STORE						
		I-681510	101-45500-43400	FURNITURE & E	BOOK DISPLAYS	201681	1,895.10
01-07915	DENNIS GEIDEL						
		I-03312024	101-45500-42800	UTILITIES	1ST QTR CELL PHONE	201554	45.00
01-08223	OVERDRIVE INC						
		I-02495CO24101983	101-45500-42693	E-BOOKS/AUDIO	EBOOKS,EAUDIOBOOKS	201632	1,941.25
01-08281	ARAMARK						
		I-6380182666	101-45500-42600	SUPPLIES & MA	MAT CLEANING	201489	55.63
01-08561	ARLEY K FADNESS						
		I-698383	101-45500-43420	BOOKS	YOUNGER BROTHER GANG BOOK	201547	20.00
01-09703	AMAZON CAPITAL SERVICES						
		I-1LXW-NYNC-FNFY	101-45500-42600	SUPPLIES & MA	FILAMENT PAPER	201485	38.62
01-10205	KEVIN KENKEL						
		I-03312024	101-45500-42800	UTILITIES	1ST QTR CELL PHONE	201585	45.00

DEPARTMENT 5500 LIBRARY TOTAL: 8,105.93

FUND 101 GENERAL TOTAL: 155,259.83

PACKET : 06825 06826 06827
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
01-00539	KEVIN DEVRIES					
		I-03312024	201-45110-42800	UTILITIES 1ST QTR CELL PHONE	201538	45.00
01-01590	MCLEOD'S PRINTING					
		I-74594	201-45110-42605	SUPPLIES & MA TIME CARDS	201601	139.95
	PROJ: J50-SM-OFFIC	OUTDOOR AQUATIC CENTER		SUPPLIES/MATERIAL-OFFICE		
		I-74874	201-45110-42605	SUPPLIES & MA MEMBERSHIP KEY FOB	201601	254.55
	PROJ: J50-SM-OFFIC	OUTDOOR AQUATIC CENTER		SUPPLIES/MATERIAL-OFFICE		
01-06750	ATV HOLDINGS, LLC dba M					
		I-11034351	201-45110-42800	UTILITIES ACCT #00223662-2	201613	2.02
01-08101	JAMIE HENKEL					
		I-03312024	201-45110-42800	UTILITIES 1ST QTR CELL PHONE	201568	45.00
				DEPARTMENT 5110 RECREATION & AQUATICS TOTAL:		486.52

PACKET : 06825 06826 06827
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
01-01410	MITCHELL SCHOOL DISTRIC					
		I-2701763-1.02.24	201-45140-42800	UTILITIES 1301 N KIMBALL ST-CITY SHARE	201612	1,853.98
	PROJ: J09-ELE/GAS	REC CTR UTILITIES		UTILITIES-ELECTRIC/GAS		
01-01450	MUTH ELECTRIC INC					
		I-668994	201-45140-42500	REPAIR & MAIN REPLACED LED LAMPS	201615	1,356.13
	PROJ: J06-RM-ELEC	REC CTR-GENERAL BLDG		REPAIR/MAINT-ELECTRICAL		
		I-669462	201-45140-42500	REPAIR & MAIN INSTALL CAT5 PHONE POOL AREA	201615	227.12
	PROJ: J06-RM-ELEC	REC CTR-GENERAL BLDG		REPAIR/MAINT-ELECTRICAL		
01-01475	JOE HAIAR					
		I-03312024	201-45140-42800	UTILITIES 1ST QTR CELL PHONE	201561	45.00
01-01590	MCLEOD'S PRINTING					
		I-74594	201-45140-42600	SUPPLIES & MA TIME CARDS	201601	139.95
	PROJ: J06-SM-OFFIC	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-OFFICE		
		I-74874	201-45140-42600	SUPPLIES & MA MEMBERSHIP KEY FOB	201601	254.55
	PROJ: J06-SM-OFFIC	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-OFFICE		
01-01830	NORTHWESTERN ENERGY					
		I-2580493-1.03.24	201-45140-42800	UTILITIES 1300 N MAIN	201621	3,437.95
	PROJ: J09-ELE/GAS	REC CTR UTILITIES		UTILITIES-ELECTRIC/GAS		
01-02560	PEPSI COLA COMPANY					
		I-97792953	201-45140-42601	CONCESSION SU SUNKIST,GATORADES,WATER	201637	239.77
	PROJ: J05-CONC SUP	REC CTR CONCESSIONS		CONCESSION SUPPLY		
01-02567	S & M PRINTING INC					
		I-82046	201-45140-42300	PUBLISHING FLYERS	201653	68.70
	PROJ: J08-SM PRINT	REC CTR PUBLISHING		PUBLISHING-S&M PRINTING		
01-02602	PUBLIC HEALTH LABORATOR					
		I-10614688	201-45140-42602	CHEMICALS LABS	201645	121.16
	PROJ: J02-CHEMICAL	INDOOR AQUATIC CTR		CHEMICALS		
01-02880	THUNE TRUE VALUE & APPL					
		I-B286955	201-45140-42600	SUPPLIES & MA ANT BAIT/BORAX	201685	7.49
	PROJ: J06-SM-GENER	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-GENERAL		
01-03267	WALMART/CAPITAL ONE					
		I-8775.03292024	201-45140-42600	SUPPLIES & MA CAN DUSTER	201698	15.88
	PROJ: J06-SM-GENER	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-GENERAL		
01-04293	JCL SOLUTIONS					
		I-1356043	201-45140-42600	SUPPLIES & MA SOAP DISPENSER	201580	60.00
	PROJ: J06-SM-JANIT	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-JANITORIAL		
		I-1356406	201-45140-42600	SUPPLIES & MA SPLASH SCREENS	201580	56.81
	PROJ: J06-SM-JANIT	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-JANITORIAL		

PACKET : 06825 06826 06827
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
01-04950	MIDCONTINENT COMMUNICAT					
		I-BIL-529310	201-45140-42300	PUBLISHING ADVERTISING	201604	825.00
	PROJ: J08-MIDCO	REC CTR PUBLISHING		PUBLISHING-MIDCO		
		I-BIL-534180	201-45140-42300	PUBLISHING ADVERTISING	201604	17.30
	PROJ: J08-MIDCO	REC CTR PUBLISHING		PUBLISHING-MIDCO		
		I-BIL-534685	201-45140-42300	PUBLISHING ADVERTISING	201604	565.00
	PROJ: J08-MIDCO	REC CTR PUBLISHING		PUBLISHING-MIDCO		
		I-BIL-534687	201-45140-42300	PUBLISHING ADVERTISING	201604	1,242.00
	PROJ: J08-MIDCO	REC CTR PUBLISHING		PUBLISHING-MIDCO		
		I-BIL-535592	201-45140-42300	PUBLISHING ADVERTISING	201604	43.50
	PROJ: J08-MIDCO	REC CTR PUBLISHING		PUBLISHING-MIDCO		
		I-BIL-535593	201-45140-42300	PUBLISHING ADVERTISING	201604	440.00
	PROJ: J08-MIDCO	REC CTR PUBLISHING		PUBLISHING-MIDCO		
01-06627	THOMAS GULLEDGE					
		I-03312024	201-45140-42800	UTILITIES 1ST QTR CELL PHONE	201560	45.00
01-07716	SAGA COMMUNICATIONS OF					
		I-IN-12403107383	201-45140-42300	PUBLISHING ADVERTISING	201654	760.00
	PROJ: J08-KMIT	REC CTR PUBLISHING		PUBLISHING-KMIT		
		I-MC-12403107338	201-45140-42300	PUBLISHING ADVERTISING	201654	305.10
	PROJ: J08-KMIT	REC CTR PUBLISHING		PUBLISHING-KMIT		
		I-MC-12403107341	201-45140-42300	PUBLISHING ADVERTISING	201654	124.00
	PROJ: J08-KMIT	REC CTR PUBLISHING		PUBLISHING-KMIT		
01-08594	MAKE IT MINE DESIGNS					
		I-34398	201-45140-42600	SUPPLIES & MA SPANISH SIGNS	201596	116.00
	PROJ: J06-SM-BLDG	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-BLDG		
01-09097	TODD CAVANAUGH					
		I-03312024	201-45140-42800	UTILITIES 1ST QTR CELL PHONE	201507	45.00
01-09633	STAPLES					
		I-3562143376	201-45140-42600	SUPPLIES & MA FOAM SKIN CLEANSER	201672	49.26
	PROJ: J06-SM-JANIT	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-JANITORIAL		
		I-3562578247	201-45140-42600	SUPPLIES & MA WHITE PAPER	201672	8.54
	PROJ: J06-SM-JANIT	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-JANITORIAL		
01-09703	AMAZON CAPITAL SERVICES					
		I-1MHP-DWRF-XDP3	201-45140-42601	CONCESSION SU VACUUM FILTER,NUTELLA	201485	23.99
	PROJ: J05-CONC SUP	REC CTR CONCESSIONS		CONCESSION SUPPLY		
		I-1MHP-DWRF-XDP3	201-45140-42600	SUPPLIES & MA VACUUM FILTER,NUTELLA	201485	19.78
	PROJ: J06-SM-EQUIP	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-EQUIPMENT		

DEPARTMENT 5140 RECREATION CENTER TOTAL: 12,513.96

PACKET : 06825 06826 06827
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
01-00356	QUALIFIED PRESORT					
		I-2279-2082	201-45160-42600	SUPPLIES & MA POSTAGE 03.18-29.2024	201646	0.68
01-00404	NOLAN TEGELS					
		I-03312024	201-45160-42800	UTILITIES 1ST QTR CELL PHONE	201679	30.00
01-00436	CHS FARMERS ALLIANCE					
		I-IG0769A	201-45160-42610	GAS & FUEL HOCKEY LP BOTTLE FILL	201511	26.00
	PROJ: H01-42610	SPORTS COMPLEX EQUIPMENT		GAS-FUEL		
		I-IG0829	201-45160-42610	GAS & FUEL HOCKEY LP BOTTLE FILL	201511	52.00
	PROJ: H01-42610	SPORTS COMPLEX EQUIPMENT		GAS-FUEL		
01-00752	MITCHELL PLUMBING & HEA					
		I-36057	201-45160-42500	REPAIR & MAIN PROPRESS REPAIR COUPLING	201610	488.63
	PROJ: H04-42500	BASEBALL		REPAIR/MAINTENANCE		
01-00985	HONDA OF MITCHELL					
		I-136342	201-45160-42500	REPAIR & MAIN HEAD SCREW,ECLIPS,KNOB	201573	31.72
	PROJ: H01-42500	SPORTS COMPLEX EQUIPMENT		REPAIR/MAINTENANCE		
01-01036	REXWINKEL CONCRETE INC.					
		I-2022-34 P.E. #6	201-45160-43320	CAPITAL IMPRO 2022-34 P.E. #6	201649	34,065.00
01-01075	JOHNSON CONTROLS INC.					
		I-1-131954977877	201-45160-42500	REPAIR & MAIN N RINK RADIANT HEAT NOT WRKNG	201583	1,300.07
	PROJ: H13-42500	ARENA-SOUTH RINK		REPAIR-MAINTENANCE		
01-01199	STURDEVANTS AUTO VALUE					
		I-815033398	201-45160-42500	REPAIR & MAIN HYDRAULIC FARM	201674	50.63
	PROJ: H01-42500	SPORTS COMPLEX EQUIPMENT		REPAIR/MAINTENANCE		
		I-815033933	201-45160-42500	REPAIR & MAIN OIL FARM,HYDRAULIC HOSE,OIL	201674	148.24
	PROJ: H01-42500	SPORTS COMPLEX EQUIPMENT		REPAIR/MAINTENANCE		
		I-815033952	201-45160-42500	REPAIR & MAIN AIR DOMESTIC,AIR FARM	201674	40.77
	PROJ: H01-42500	SPORTS COMPLEX EQUIPMENT		REPAIR/MAINTENANCE		
01-01355	MIDWEST TURF & IRRIGATI					
		I-3926814-00	201-45160-42500	REPAIR & MAIN BUSHING,SPACER,NUTS,SHAFTS	201606	410.13
	PROJ: H01-42500	SPORTS COMPLEX EQUIPMENT		REPAIR/MAINTENANCE		
		I-3926814-01	201-45160-42500	REPAIR & MAIN SCREWS,LATCH,BRAKE,JOINT	201606	90.22
	PROJ: H01-42500	SPORTS COMPLEX EQUIPMENT		REPAIR/MAINTENANCE		
01-01497	GRAINGER					
		I-9050596213	201-45160-42600	SUPPLIES & MA CABLE TIES	201556	73.90
	PROJ: H07-42600	PEPSI COMPLEX		SUPPLIES/MATERIALS		
01-01518	VERIZON WIRELESS					
		I-9960347626	201-45160-42800	UTILITIES ACCT #886931646-00001	201694	46.93
01-01830	NORTHWESTERN ENERGY					

PACKET : 06825 06826 06827
VENDOR SET: Mult
FUND : 201 PARK FUND
DEPARTMENT: 5160 SPORTS COMPLEXES BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01830	NORTHWESTERN ENERGY continued					
		I-2579265-6.03.24	201-45160-42800 UTILITIES	1101 N EDMUNDS PWSP M SHLTR	201621	128.23
	PROJ: H10-42800	MUNROE PARK	UTILITIES			
		I-2585121-3.03.24	201-45160-42800 UTILITIES	313 N HARMON DR	201621	51.30
	PROJ: H07-42800	PEPSI COMPLEX	UTILITIES			
		I-2586408-3.03.24	201-45160-42800 UTILITIES	TOURNEY HDQT	201621	20.80
	PROJ: H02-42800	CADWELL STADIUM	UTILITIES			
		I-2586410-9.03.24	201-45160-42800 UTILITIES	1301 N MINNESOTA LIFT	201621	20.97
	PROJ: H02-42800	CADWELL STADIUM	UTILITIES			
		I-2718054-6.03.24	201-45160-42800 UTILITIES	5825 TOWER RD	201621	481.12
	PROJ: H07-42800	PEPSI COMPLEX	UTILITIES			
		I-2787244-9.03.24	201-45160-42800 UTILITIES	D E CONCESSION	201621	13.19
	PROJ: H05-42800	SOFTBALL	UTILITIES			
		I-2787247-2.03.24	201-45160-42800 UTILITIES	WEST ELEC D E	201621	26.33
	PROJ: H05-42800	SOFTBALL	UTILITIES			
		I-2787248-0.03.24	201-45160-42800 UTILITIES	WEST ELEC F G	201621	79.15
	PROJ: H05-42800	SOFTBALL	UTILITIES			
		I-2787249-8.03.24	201-45160-42800 UTILITIES	H I J K SHOP	201621	19.25
	PROJ: H05-42800	SOFTBALL	UTILITIES			
		I-2787283-7.03.24	201-45160-42800 UTILITIES	SOCCER FIELD	201621	84.11
	PROJ: H03-42800	OLD SOCCER FIELDS	UTILITIES			
		I-2787285-2.03.24	201-45160-42800 UTILITIES	CADWELL PARK CONCESSION	201621	22.32
	PROJ: H02-42800	CADWELL STADIUM	UTILITIES			
		I-2825237-7.03.24	201-45160-42800 UTILITIES	1301 N MINNESOTA	201621	245.09
	PROJ: H02-42800	CADWELL STADIUM	UTILITIES			
		I-2920373-4.03.24	201-45160-42800 UTILITIES	STAD SCOREBOARD 23	201621	167.23
	PROJ: H02-42800	CADWELL STADIUM	UTILITIES			
		I-2991007-2.03.24	201-45160-42800 UTILITIES	1001 N MINNESOTA GMTR	201621	1,533.80
	PROJ: H13-42800	ARENA-SOUTH RINK	UTILITIES			
01-02679	MENARD'S INC					
		C-66891	201-45160-42600 SUPPLIES & MA	RETURNED VARA INT OIL POLY	201602	16.47-
	PROJ: H12-42600	DOG PARK	SUPPLIES/MATERIALS			
		I-66841	201-45160-42600 SUPPLIES & MA	BOLTS,NUTS,WASHERS,SCREWS	201602	83.91
	PROJ: H12-42600	DOG PARK	SUPPLIES/MATERIALS			
		I-66853	201-45160-42600 SUPPLIES & MA	RADIUS BOARD,PRIMER SPRAY	201602	101.99
	PROJ: H12-42600	DOG PARK	SUPPLIES/MATERIALS			
		I-66892	201-45160-42600 SUPPLIES & MA	PAINT THINNER,FIBER CLOTH	201602	64.15
	PROJ: H12-42600	DOG PARK	SUPPLIES/MATERIALS			
01-02880	THUNE TRUE VALUE & APPL					
		I-A564299	201-45160-42600 SUPPLIES & MA	BATTERIES	201685	37.48
	PROJ: H13-42600	ARENA-SOUTH RINK	SUPPLIES-MAINTENANCE			
		I-A564413	201-45160-42600 SUPPLIES & MA	CONNECTOR	201685	7.49
	PROJ: H06-42600	ARENA-NORTH RINK	SUPPLIES-MATERIALS			
01-03490	VAN WALL EQUIPMENT					
		I-6151136	201-45160-42500 REPAIR & MAIN	ROLLER,ARMS	201693	1,974.28
	PROJ: H01-42500	SPORTS COMPLEX EQUIPMENT	REPAIR/MAINTENANCE			

PACKET : 06825 06826 06827
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
01-03500	LONE STAR ENTERPRISES I					
		I-109685	201-45160-43300	CAPITAL IMPRO MOTOR REPAIR	201593	2,633.57
	PROJ: H04-43300	BASEBALL		CAPITAL IMPROVEMENTS		
01-06890	TITZE ELECTRIC & REMODE					
		I-1985A	201-45160-42500	REPAIR & MAIN REPLACE BALLAST,EMGNCY LIGHT	201687	341.46
	PROJ: H13-42500	ARENA-SOUTH RINK		REPAIR-MAINTENANCE		
01-09035	TYLER VETCH					
		I-03312024	201-45160-42800	UTILITIES 1ST QTR CELL PHONE	201697	45.00
01-09076	ROGER PREWETT II					
		I-03312024	201-45160-42800	UTILITIES 1ST QTR CELL PHONE	201644	45.00
01-09349	HOWES OIL CO					
		I-338974	201-45160-42610	GAS & FUEL UNLEADED GAS	201574	956.36
		I-339257	201-45160-42610	GAS & FUEL OFF ROAD FUEL #2	201574	51.60
01-09882	ICE BUMPER CARS INTERNA					
		I-1537	201-45160-43400	CAPITAL EQUIP BUMPER CAR BATTERIES	201576	7,800.00
	PROJ: H01-43400	SPORTS COMPLEX EQUIPMENT		CAPITAL EQUIPMENT		
01-09991	DAKOTA PRO STRIPING LLC					
		I-4371	201-45160-42500	REPAIR & MAIN GRIND ICE ARENA PARKING LOT	201529	180.00
	PROJ: H13-42500	ARENA-SOUTH RINK		REPAIR-MAINTENANCE		
01-10446	JESSE SCHLIMGEN					
		I-03312024	201-45160-42800	UTILITIES 1ST QTR CELL PHONE	201656	30.00
01-10554	MIDWEST OIL COMPANY					
		I-1028024	201-45160-42500	REPAIR & MAIN ULTRA POWER	201605	57.21
	PROJ: H01-42500	SPORTS COMPLEX EQUIPMENT		REPAIR/MAINTENANCE		

DEPARTMENT 5160 SPORTS COMPLEXES TOTAL: 54,140.84

PACKET : 06825 06826 06827
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
01-00210	BAILEY METAL FABRICATOR					
		I-62670	201-45210-42500	REPAIR & MAIN TRAILER RAMP REPAIRS	201493	210.00
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
01-00356	QUALIFIED PRESORT					
		I-2279-2082	201-45210-42600	SUPPLIES & MA POSTAGE 03.18-29.2024	201646	0.68
01-00424	RUNNINGS SUPPLY INC					
		I-1808869	201-45210-42600	SUPPLIES & MA ELECTRICAL TAPE,CLAMPS,HOSE	201652	42.97
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
01-00712	NAPA CENTRAL					
		I-798618	201-45210-42500	REPAIR & MAIN OIL FILTER	201617	19.28
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
01-01199	STURDEVANTS AUTO VALUE					
		I-815032723	201-45210-42500	REPAIR & MAIN OIL FILTERS,WIPERS	201674	43.84
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
01-01518	VERIZON WIRELESS					
		I-9960347626	201-45210-42800	UTILITIES ACCT #886931646-00001	201694	41.93
01-01830	NORTHWESTERN ENERGY					
		I-2573053-2.04.24	201-45210-42800	UTILITIES 421 S FOSTER ST SHOP	201621	522.27
	PROJ: H51-42800	PARK SHOP		UTILITIES		
		I-2573054-0.04.24	201-45210-42800	UTILITIES 401 S FOSTER TNCT	201621	90.49
	PROJ: H56-42800	HITCHCOCK PARK		UTILITIES		
		I-2573055-7.04.24	201-45210-42800	UTILITIES 1001 E BIRCH AVE SW PWSP SHLTR	201621	12.00
	PROJ: H56-42800	HITCHCOCK PARK		UTILITIES		
		I-2573056-5.04.24	201-45210-42800	UTILITIES 1001 E BIRCH AVE PWSP CONC 5	201621	7.81
	PROJ: H56-42800	HITCHCOCK PARK		UTILITIES		
		I-2573203-3.04.24	201-45210-42800	UTILITIES 1001 E HANSON AVE UNIT 91013	201621	24.68
	PROJ: H56-42800	HITCHCOCK PARK		UTILITIES		
		I-2580826-2.03.24	201-45210-42800	UTILITIES 800 E 11TH AVE	201621	7.54
	PROJ: H60-42800	NORTHRIDGE PARK		UTILITIES		
		I-2581610-9.03.24	201-45210-42800	UTILITIES PUBLIC BEACH	201621	52.91
	PROJ: H74-42800	PUBLIC BEACH		UTILITIES		
		I-2581644-8.04.24	201-45210-42800	UTILITIES KIWANIS WOODLOT	201621	44.41
	PROJ: H71-42800	KIWANIS WOODLOT		UTILITIES		
		I-2581648-9.03.24	201-45210-42800	UTILITIES ACCESS LOT LITE	201621	9.75
	PROJ: H79-42800	LAKE PARK ACCESS AREAS		UTILITIES		
		I-2581649-7.03.24	201-45210-42800	UTILITIES DAY CAMP	201621	46.27
	PROJ: H67-42800	DAY CAMP		UTILITIES		
		I-2583204-9.03.24	201-45210-42800	UTILITIES 1201 S MINNESOTA PARK JENNEWEI	201621	15.24
	PROJ: H58-42800	JENNEWEIN PARK		UTILITIES		
		I-2584325-1.03.24	201-45210-42800	UTILITIES 1300 S ROWLEY ST PARK PIONEER	201621	12.00
	PROJ: H61-42800	PIONEER PARK		UTILITIES		
		I-2584526-4.03.24	201-45210-42800	UTILITIES DRY RUN RESTROOM 20	201621	16.91
	PROJ: H55-42800	DRY RUN CREEK PARK		UTILITIES		

PACKET : 06825 06826 06827
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
01-01830	NORTHWESTERN ENERGY continued					
		I-2707036-6.04.24	201-45210-42800	UTILITIES W TENNIS COURT 11	201621	72.45
	PROJ: H56-42800	HITCHCOCK PARK		UTILITIES		
		I-2787841-2.04.24	201-45210-42800	UTILITIES 421 S FOSTER SHOP	201621	228.06
	PROJ: H51-42800	PARK SHOP		UTILITIES		
		I-2787842-0.04.24	201-45210-42800	UTILITIES 1001 E BIRCH AVE LT SB	201621	12.00
	PROJ: H56-42800	HITCHCOCK PARK		UTILITIES		
		I-2810876-9.04.24	201-45210-42800	UTILITIES 1001 E HANSON AVE PWSP SHLTR	201621	17.25
	PROJ: H56-42800	HITCHCOCK PARK		UTILITIES		
		I-2973566-9.03.24	201-45210-42800	UTILITIES 621 N MAIN ST	201621	15.22
	PROJ: H62-42800	ROTARY PARK		UTILITIES		
		I-3045799-8.03.24	201-45210-42800	UTILITIES 311 1/2 N HARMON	201621	88.10
	PROJ: H66-42800	CAMP ARROYA		UTILITIES		
		I-3328555-2.03.24	201-45210-42800	UTILITIES 425 S BURR	201621	65.12
	PROJ: H55-42800	DRY RUN CREEK PARK		UTILITIES		
		I-3449572-1.03.24	201-45210-42850	UTILITIES-VET 101 N MAIN ST	201621	77.04
	PROJ: H63-42850	VETERANS PARK		UTILITES/VETERANS PARK		
		I-3600484-4.03.24	201-45210-42800	UTILITIES 745 N HARMON DR RSTA	201621	22.16
	PROJ: H76-42800	SANDY BEACH		UTILITIES		
01-02679	MENARD'S INC					
		I-67049	201-45210-42650	UNIFORMS VETCH LOGOD HOODIE	201602	29.99
01-02880	THUNE TRUE VALUE & APPL					
		I-A564408	201-45210-42600	SUPPLIES & MA NUTS,BOLTS	201685	37.36
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
01-07866	ALEX YOUNG					
		I-03312024	201-45210-42800	UTILITIES 1ST QTR CELL PHONE	201700	45.00
01-08371	BRAD GATES					
		I-03312024	201-45210-42800	UTILITIES 1ST QTR CELL PHONE	201553	45.00
01-09703	AMAZON CAPITAL SERVICES					
		I-16RD-CDQ7-VTQP	201-45210-42600	SUPPLIES & MA BOSCH CIRCULAR SAW BLADE	201485	131.74
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
		I-1NJ3-6VT9-CFKN	201-45210-42600	SUPPLIES & MA MOWER TIE DOWN	201485	240.48
	PROJ: H50-42600	PARKS EQUIPMENT		SUPPLIES/MATERIALS		
01-10453	BRADY ANDERA					
		I-03312024	201-45210-42800	UTILITIES 1ST QTR CELL PHONE	201486	45.00

DEPARTMENT 5210 PARKS TOTAL: 2,392.95

PACKET : 06825 06826 06827
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
01-00356	QUALIFIED PRESORT					
		I-2279-2082	201-45220-42600	SUPPLIES & MA POSTAGE 03.18-29.2024	201646	0.68
01-01518	VERIZON WIRELESS					
		I-9960347626	201-45220-42800	UTILITIES ACCT #886931646-00001	201694	46.93
01-02170	DAVISON COUNTY REGISTER					
		I-03292024	201-45220-42600	SUPPLIES & MA GRANT RESEARCH COPIES	201533	23.00
01-06750	ATV HOLDINGS, LLC dba M					
		I-11034351	201-45220-42800	UTILITIES ACCT #00223662-2	201613	1.68
				DEPARTMENT 5220 SUPERVISION	TOTAL:	72.29
				FUND 201 PARK FUND	TOTAL:	69,606.56

PACKET : 06825 06826 06827
VENDOR SET: Mult
FUND : 202 CORN PALACE FUND
DEPARTMENT: 5650 CORN PALACE BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00356	QUALIFIED PRESORT					
		I-2279-2082	202-45650-42660	SHIPPING/POST POSTAGE 03.18-29.2024	201646	2.72
01-01075	JOHNSON CONTROLS INC.					
		I-1-132245483213	202-45650-42500	REPAIRS & MAI MAR-MAY 2024 MAINTENANCE	201583	4,673.39
01-01199	STURDEVANTS AUTO VALUE					
		I-815032717	202-45650-42500	REPAIRS & MAI HUB ASSEMBLY FRONT WHEEL	201674	280.49
01-01590	MCLEOD'S PRINTING					
		I-74784	202-45650-42610	COST OF GOODS TSHIRT BAGS	201601	2,359.00
01-01598	DOUG GREENWAY					
		I-03312024	202-45650-42800	UTILITIES 1ST QTR CELL PHONE	201558	45.00
01-01830	NORTHWESTERN ENERGY					
		I-2587292-0.03.24	202-45650-42800	UTILITIES 600 N MAIN ST	201621	3,618.72
		I-3458684-2.03.24	202-45650-42850	CP PLAZA UTIL 6TH AVE PARK	201621	73.98
01-02625	PAPA MURPHY'S PIZZA					
		I-1024	202-45650-42610	COST OF GOODS PIZZA BY THE SLICE	201635	169.70
01-02679	MENARD'S INC					
		I-66645	202-45650-42600	SUPPLIES & MA MINWAX GLOSS,ROLLER	201602	110.94
		I-67005	202-45650-42600	SUPPLIES & MA CUP HOLDER,COVER,MINWAX	201602	123.79
01-02790	SUN GOLD SPORTS LLC					
		I-25368	202-45650-42600	SUPPLIES & MA STAFF SCREENED TSHIRTS	201678	560.96
01-02811	JONES SUPPLIES					
		I-145959	202-45650-42600	SUPPLIES & MA TOWELS,TISSUE,CLEANERS,SOAPS	201584	388.96
		I-146029	202-45650-42600	SUPPLIES & MA AA CELL BATTERY	201584	14.56
01-02880	THUNE TRUE VALUE & APPL					
		I-A564779	202-45650-42600	SUPPLIES & MA CLUTCH BAR CLAMP,PUNCH	201685	34.57
01-03267	WALMART/CAPITAL ONE					
		I-7975.03292024	202-45650-42600	SUPPLIES & MA VACUUM	201698	199.00
01-03700	CORE-MARK MIDCONTINENT					
		I-1508736	202-45650-42610	COST OF GOODS SALT,BARS,FOIL SHEETS,PICKLES	201521	2,622.59
01-04107	JEFF HANSON					
		I-03312024	202-45650-42800	UTILITIES 1ST QTR CELL PHONE	201565	45.00
01-04537	PORTER DISTRIBUTING CO					
		I-220987	202-45650-42615	COGS-ALCOHOL WHITE CLAWS,BEERS,TWISTED TEA	201641	880.65
01-06656	PREMIER PEST CONTROL LL					

PACKET : 06825 06826 06827
VENDOR SET: Mult
FUND : 202 CORN PALACE FUND
DEPARTMENT: 5650 CORN PALACE BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-06656	PREMIER PEST CONTROL LL continued					
		I-51865	202-45650-42600	SUPPLIES & MA MAR 2024 PEST CONTROL	201642	200.00
01-06750	ATV HOLDINGS, LLC dba M					
		I-11034351	202-45650-42800	UTILITIES ACCT #00223662-2	201613	1.01
01-06920	GARY WALTON					
		I-03312024	202-45650-42800	UTILITIES 1ST QTR CELL PHONE	201699	45.00
01-08281	ARAMARK					
		I-6380180508	202-45650-42600	SUPPLIES & MA MAT CLEANING	201489	33.66
01-08741	KATHY HANKS					
		I-03312024	202-45650-42800	UTILITIES 1ST QTR CELL PHONE	201564	45.00
01-09247	JOHNSON BROS OF SOUTH D					
		I-1333911	202-45650-42615	COGS-ALCOHOL CAPT MORGAN,CROWN,VODKA	201582	1,967.66
01-09308	NEDVED MEDIA					
		I-24030255	202-45650-42320	ADVERTISING/P HAIRBALL ADVERTISING	201618	840.00
	PROJ: W06-42320	HAIRBALL		ADVERTISING		
		I-24030256	202-45650-42320	ADVERTISING/P HAIRBALL ADVERTISING	201618	840.00
	PROJ: W06-42320	HAIRBALL		ADVERTISING		
01-09314	REPUBLIC NATIONAL DISTR					
		I-1886697	202-45650-42615	COGS-ALCOHOL MAILBU,VODKA	201648	556.50
01-09349	HOWES OIL CO					
		I-338974	202-45650-42620	GAS & FUEL UNLEADED GAS	201574	67.29
01-10438	CRAIG STUCKY					
		I-03312024	202-45650-42800	UTILITIES 1ST QTR CELL PHONE	201673	45.00

DEPARTMENT 5650 CORN PALACE TOTAL: 20,845.14

FUND 202 CORN PALACE FUND TOTAL: 20,845.14

PACKET : 06825 06826 06827
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
01-02480	SCHMUCKER, PAUL, NOHR &					
		I-33379	203-45220-42200 PROFESSIONAL	TRANSFER PARCELS EXHIBIT	201658	3,758.57
01-10161	SHIVE-HATTERY, INC					
		I-2023-3 P.E. #4	203-45220-42200 PROFESSIONAL	2023-3 P.E. #4	201666	2,600.00
				DEPARTMENT 5220 LAKE	TOTAL:	6,358.57
				FUND 203 LAKE MITCHELL	TOTAL:	6,358.57

PACKET : 06825 06826 06827
VENDOR SET: Mult
FUND : 211 ENTERTAINMENT TAX
DEPARTMENT: 6311 ENTERTAINMENT TAX BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01396	MITCHELL CONVENTION & V					
		I-04012024	211-46311-42960	CONV VISITORS APR 2024 FUNDING	201608	20,800.00
				DEPARTMENT 6311 ENTERTAINMENT TAX	TOTAL:	20,800.00
				FUND 211 ENTERTAINMENT TAX	TOTAL:	20,800.00

PACKET : 06825 06826 06827
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-8858.03262024	214-43500-42600	SUPPLIES & MA TIDE,APC	201698	164.97
01-04308	SANTEL COMMUNICATIONS C					
		I-11056415	214-43500-42800	UTILITIES - T ACCT #00212623-2	201655	30.00
01-06750	ATV HOLDINGS, LLC dba M					
		I-11034351	214-43500-42800	UTILITIES - T ACCT #00223662-2	201613	14.04
01-08252	CORPORATE TRANSLATION S					
		I-267122	214-43500-42200	PROFESSIONAL TRANSLATION SERVICES	201588	19.73
01-10486	AT&T MOBILITY - POLICE					
		I-9001X03232024	214-43500-42800	UTILITIES - T ACCT #287283989001	201491	45.42

DEPARTMENT 3500 E-911 TOTAL: 274.16

FUND 214 E-911 EMERGENCY TOTAL: 274.16

PACKET : 06825 06826 06827
VENDOR SET: Mult
FUND : 218 COMMUNITY SERVICES
DEPARTMENT: 5140 MVP BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-07987	AT&T MOBILITY - PALACE						
		I-3882X03232024	218-45140-42800	UTILITIES	MARCH CELL PHONE	201490	12.61
				DEPARTMENT 5140 MVP		TOTAL:	12.61

PACKET : 06825 06826 06827
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
01-00428	CARQUEST AUTO PARTS INC					
		I-4977-307412	218-45150-42500	REPAIR AND MA LIFT SUPPORT	201506	125.96
	PROJ: E01-MAINT	5311-FY18/19		Maintenance/Repairs		
01-00712	NAPA CENTRAL					
		C-798690	218-45150-42500	REPAIR AND MA CORE DEPOSIT	201617	77.00-
	PROJ: E01-MAINT	5311-FY18/19		Maintenance/Repairs		
		I-798658	218-45150-42500	REPAIR AND MA FLEET REAR BRAKE PADS	201617	97.59
	PROJ: E01-MAINT	5311-FY18/19		Maintenance/Repairs		
		I-798668	218-45150-42500	REPAIR AND MA REAR RIGHT BRAKE,CORE DEPOSIT	201617	151.70
	PROJ: E01-MAINT	5311-FY18/19		Maintenance/Repairs		
01-03498	COLUMN SOFTWARE PBC					
		I-3D782A3D-0001	218-45150-42300	PRINTING MARCH 2024 PUBLIC NOTICE	201516	15.87
	PROJ: E01-ADS	5311-FY18/19		Marketing/Ads/Promotion		
01-06750	ATV HOLDINGS, LLC dba M					
		I-11034351	218-45150-42800	UTILITIES ACCT #00223662-2	201613	1.09
	PROJ: E01-OFFUT	5311-FY18/19		Office Utilities		
01-07644	WANDA GRAVES					
		I-03312024	218-45150-42800	UTILITIES 1ST QTR CELL PHONE	201557	45.00
01-07987	AT&T MOBILITY - PALACE					
		I-3882X03232024	218-45150-42800	UTILITIES MARCH CELL PHONE	201490	44.40
	PROJ: E01-OFFUT	5311-FY18/19		Office Utilities		
		I-3882X03232024	218-45150-42920	COMPUTER SOFT MARCH SOFTWARE	201490	493.88
	PROJ: E01-SHAH	5311-FY18/19		Tablet/Radio Contract		
01-09349	HOWES OIL CO					
		I-338974	218-45150-42610	GAS OIL TIRES UNLEADED GAS	201574	8,632.54
		I-339257	218-45150-42610	GAS OIL TIRES OFF ROAD FUEL #2	201574	1,405.91
01-10153	ANDREA HAMILTON					
		I-03312024	218-45150-42800	UTILITIES 1ST QTR CELL PHONE	201563	45.00
				DEPARTMENT 5150 PALACE TRANSIT	TOTAL:	10,981.94

PACKET : 06825 06826 06827
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
01-02811	JONES SUPPLIES					
		I-145960	218-45180-42600	SUPPLIES & MA T-PAPER,ROLL TOWELS	201584	123.24
01-07987	AT&T MOBILITY - PALACE					
		I-3882X03232024	218-45180-42800	UTILITIES MARCH CELL PHONE	201490	12.61
01-09703	AMAZON CAPITAL SERVICES					
		I-16WH-GQNG-74CN	218-45180-42600	SUPPLIES & MA DURACELL D BATTERIES	201485	20.54
		I-174J-V1LM-4Y7F	218-45180-42600	SUPPLIES & MA SECURITY LIGHT BULBS	201485	36.69
				DEPARTMENT 5180 JVCC	TOTAL:	193.08
				FUND 218 COMMUNITY SERVICES	TOTAL:	11,187.63

PACKET : 06825 06826 06827
VENDOR SET: Mult
FUND : 219 NUTRITION
DEPARTMENT: 5140 NUTRITION BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00483	COUNTY FAIR					
		I-04022024	219-45140-42911	CONTRACT SERV MARCH 2024 DINE CARDS	201523	1,056.00
01-01221	MT VERNON SCHOOL DISTRI					
		I-03282024	219-45140-42911	CONTRACT SERV SR MEALS MAR 2024-MT VERNON	201614	126.00
01-06232	COBORNS INC					
		I-04012024	219-45140-42911	CONTRACT SERV MARCH 2024 DINE CARDS	201515	594.00
01-06750	ATV HOLDINGS, LLC dba M					
		I-11034351	219-45140-42800	UTILITIES ACCT #00223662-2	201613	0.27
01-07987	AT&T MOBILITY - PALACE					
		I-3882X03232024	219-45140-42800	UTILITIES MARCH CELL PHONE	201490	12.62
01-09069	BIG DADDY D'S INC					
		I-899	219-45140-42911	CONTRACT SERV SR MEALS 03.18-22.2024	201498	2,380.00
		I-900	219-45140-42911	CONTRACT SERV SR MEALS 03.25-29.2024	201498	2,346.00
01-09349	HOWES OIL CO					
		I-338974	219-45140-42610	GAS, OIL, TIR UNLEADED GAS	201574	180.18
01-09403	TRADITIONS PREPARED MEA					
		I-INV2260003373	219-45140-42911	CONTRACT SERV FROZEN MEALS	201690	3,488.74
01-09521	OVERTIME					
		I-04012024	219-45140-42911	CONTRACT SERV MARCH 2024 SR MEALS-PARKSTON	201633	2,569.50
01-10569	THE DUGOUT					
		I-04022024	219-45140-42911	CONTRACT SERV MAR 2024 SR MEALS-TRIPP	201541	1,500.00

DEPARTMENT 5140 NUTRITION TOTAL: 14,253.31

FUND 219 NUTRITION TOTAL: 14,253.31

PACKET : 06825 06826 06827
VENDOR SET: Mult
FUND : 230 AIRPORT
DEPARTMENT: 3500 AIRPORT BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-01518	VERIZON WIRELESS						
		I-9960347626	230-43500-42800	UTILITIES	ACCT #886931646-00001	201694	46.93
01-01830	NORTHWESTERN ENERGY						
		I-2585924-0.03.24	230-43500-42800	UTILITIES	MITCHELL AIRPORT	201621	167.56
		I-2585926-5.03.24	230-43500-42800	UTILITIES	AIRPORT SECURITY GATE	201621	13.87
		I-2585934-9.03.24	230-43500-42800	UTILITIES	MITCHELL AIRPORT 5	201621	469.20
		I-2585936-4.03.24	230-43500-42800	UTILITIES	5971 AIRPORT RD BLDG 24	201621	149.22
		I-2585992-7.03.24	230-43500-42800	UTILITIES	6601 N MAIN	201621	582.47
		I-2830030-9.03.24	230-43500-42800	UTILITIES	NG RD AND HWY 37 AP SIGN	201621	13.69
01-03100	CENTURY LINK						
		I-333866399.03.24	230-43500-42800	UTILITIES	ACCT #333866399	201510	64.79
01-04871	SD DEPT OF TRANSPORTATI						
		I-AIP'28PAVEMENT#1	230-43500-42500	REPAIR & MAIN	AIP '28 PAVEMENT P.E. #1	201663	2,119.68
01-06750	ATV HOLDINGS, LLC dba M						
		I-11036628	230-43500-42800	UTILITIES	ACCT #00248999-0	201613	72.95
01-08691	QUALITY CUT LAWN & TREE						
		I-2019-53R2PE#7-2023	230-43500-42520	SNOW REMOVAL	2019-53R2 P.E. #7-2023	201647	8,666.66

DEPARTMENT 3500 AIRPORT TOTAL: 12,367.02

FUND 230 AIRPORT TOTAL: 12,367.02

PACKET : 06825 06826 06827
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
01-00424	RUNNINGS SUPPLY INC					
		I-1810711	602-43330-42600	SUPPLIES & MA SHOP TOWELS,WET/DRY FILTER	201652	31.98
01-01518	VERIZON WIRELESS					
		I-9960347626	602-43330-42800	UTILITIES ACCT #886931646-00001	201694	93.86
01-01830	NORTHWESTERN ENERGY					
		I-2586002-4.03.24	602-43330-42800	UTILITIES N LAKE MITCHELL	201621	237.33
		I-2958403-4.03.24	602-43330-42800	UTILITIES 1800 VAN DYKE DR	201621	840.57
01-04692	B-Y WATER DISTRICT					
		I-06771.04.24	602-43330-42850	B-Y WATER CHA MAR 2024 WATER USAGE	201492	53,628.00
01-07598	AQUA-PURE INC					
		I-MITSD2404	602-43330-42602	CHEMICALS SODIUM TRIPOLYPHOSPHATE	201488	3,487.50
01-09349	HOWES OIL CO					
		I-338974	602-43330-42610	GAS & FUEL UNLEADED GAS	201574	229.23
		I-339257	602-43330-42610	GAS & FUEL OFF ROAD FUEL #2	201574	50.54
		I-339257	602-43330-42610	GAS & FUEL OFF ROAD FUEL #2	201574	3.24
				DEPARTMENT 3330 WATER TREATMENT PLANT TOTAL:		58,602.25

PACKET : 06825 06826 06827
VENDOR SET: Mult
FUND : 602 WATER
DEPARTMENT: 3340 WATER DISTRIBUTION BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-00041	RICE LAKE WEST						
		I-2020-20 P.E. #11	602-43340-43355	ABOVE GROUND	2020-20 P.E. #11	201650	509,030.38
01-00356	QUALIFIED PRESORT						
		I-2279-2082	602-43340-42660	POSTAGE	POSTAGE 03.18-29.2024	201646	18.82
01-00424	RUNNINGS SUPPLY INC						
		C-1798641	602-43340-42610	GAS & FUEL	RETURNED COUPLER	201652	14.78-
		I-1810964	602-43340-42600	SUPPLIES & MA	GALVINIZED PARTS	201652	163.42
		I-1812482	602-43340-42600	SUPPLIES & MA	BRICK HAMMER,NUT SPLITTER	201652	49.98
01-00432	ZACH SCOTT CONSTRUCTION						
		I-2422	602-43340-42500	REPAIR & MAIN	REMOVAL ASPHALT,HAULING	201701	2,267.05
01-00532	A-OX WELDING SUPPLY CO						
		I-0000301901	602-43340-42600	SUPPLIES & MA	CO2 CYLINDER FILL	201482	22.02
01-00786	SOUTH DAKOTA 811						
		I-SD24-00534	602-43340-42200	LOCATES	MARCH 2024 MESSAGE FEES	201671	77.70
01-01199	STURDEVANTS AUTO VALUE						
		I-02252024	602-43340-42600	SUPPLIES & MA	FINANCE CHARGE	201674	0.50
		I-815033844	602-43340-42600	SUPPLIES & MA	ALTERNATOR,BATTERY,FILTERS	201674	375.80
01-01239	BUTLER MACHINERY INC						
		I-13PS0079745	602-43340-42600	SUPPLIES & MA	RETAINER,BRAKE PADS	201502	1,323.25
01-01404	MITCHELL IRON & SUPPLY						
		I-81868	602-43340-42600	SUPPLIES & MA	CAP SCREW	201609	2.76
01-01497	GRAINGER						
		I-9071607635	602-43340-42600	SUPPLIES & MA	ENGINEER WRENCH SET	201556	72.27
01-01700	AAA COLLECTIONS INC						
		I-7782-1.02.24	602-43340-42910	BILLING OFFIC	PRECOLLECTION LETTERS	201483	1.66
01-02470	CORE & MAIN LP						
		I-T464546	602-43340-42515	WATER METER R	OMNI REGISTERS	201520	19,250.00
		I-U587063	602-43340-42600	SUPPLIES & MA	SOCKETS	201520	73.60
01-02790	SUN GOLD SPORTS LLC						
		I-26036	602-43340-42650	UNIFORMS	EMBROIDERY FEE	201678	30.00
01-03495	HALME INC						
		I-2023-7 P.E. #2	602-43340-43332	WEST HARMON D	2023-7 P.E. #2	201562	47,257.42
01-03678	INTERSTATE OFFICE PRODU						
		I-01EC2733	602-43340-42600	SUPPLIES & MA	TONER CARTRIDGE	201579	61.83

PACKET : 06825 06826 06827
VENDOR SET: Mult
FUND : 602 WATER
DEPARTMENT: 3340 WATER DISTRIBUTION BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-04721	TYLOR PETERSON						
		I-03312024	602-43340-42800	UTILITIES	1ST QTR CELL PHONE	201639	45.00
01-06294	BROSZ ENGINEERING INC						
		I-2024-2 P.E. #2	602-43340-42225	PROFESSIONAL	2024-2 P.E. #2	201500	4,197.00
01-08304	THOMAS SCHUMAN						
		I-03312024	602-43340-42800	UTILITIES	1ST QTR CELL PHONE	201662	45.00
01-08566	KEVIN SIBSON						
		I-03312024	602-43340-42800	UTILITIES	1ST QTR CELL PHONE	201667	45.00
01-09349	HOWES OIL CO						
		I-338974	602-43340-42610	GAS & FUEL	UNLEADED GAS	201574	1,334.04
01-09869	MCLAURY ENGINEERING INC						
		I-2022-26 P.E. #7	602-43340-43334	3RD & MAIN	2022-26 P.E. #7	201600	1,316.00
01-10598	RYLAND DEVRIES						
		I-03312024	602-43340-42800	UTILITIES	1ST QTR CELL PHONE	201539	45.00
01-10599	ROBERT MCCARDLE						
		I-03312024	602-43340-42800	UTILITIES	1ST QTR CELL PHONE	201598	45.00

DEPARTMENT 3340 WATER DISTRIBUTION TOTAL: 587,135.72

FUND 602 WATER TOTAL: 645,737.97

PACKET : 06825 06826 06827
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-2279-2082	604-43200-42660	POSTAGE	POSTAGE 03.18-29.2024	201646	36.82
01-00991	JON VERMEULEN						
		I-03312024	604-43200-42800	UTILITIES	1ST QTR CELL PHONE	201695	45.00
01-01020	CENTRAL ELECTRIC COOPER						
		I-12550001.04.24	604-43200-42800	UTILITIES	41151 256TH ST	201509	11,057.00
01-01199	STURDEVANTS AUTO VALUE						
		I-815033838	604-43200-42600	SUPPLIES	VENTURER BRAKE CONTROL	201674	86.99
01-01518	VERIZON WIRELESS						
		I-9960347626	604-43200-42800	UTILITIES	ACCT #886931646-00001	201694	46.93
01-01830	NORTHWESTERN ENERGY						
		I-2581292-6.03.24	604-43200-42800	UTILITIES	2141 E HAVENS ST PLNT SWR	201621	9,446.69
		I-2585902-6.03.24	604-43200-42800	UTILITIES	2800 N MAIN ST	201621	8,622.97
01-02679	MENARD'S INC						
		I-67390	604-43200-42600	SUPPLIES	MOP HEAD,DISTILLED WATER	201602	19.13
01-08335	BRIAN DAUGHTERS						
		I-03312024	604-43200-42800	UTILITIES	1ST QTR CELL PHONE	201532	45.00
01-09349	HOWES OIL CO						
		I-338974	604-43200-42610	GAS & FUEL	UNLEADED GAS	201574	483.11
		I-339257	604-43200-42610	GAS & FUEL	OFF ROAD FUEL #2	201574	642.80
01-09697	THOMAS HOLLEMAN						
		I-03312024	604-43200-42800	UTILITIES	1ST QTR CELL PHONE	201572	45.00

DEPARTMENT 3200 WASTE WATER TREATMENT TOTAL: 30,577.44

PACKET : 06825 06826 06827
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-2368/1	604-43250-42600	SUPPLIES	HEX BRASS	201544	6.59
01-00236	BENDER'S SEWER CLEANING						
		I-33486	604-43250-43317	CIPP	CAMERA LINE E 12TH STREET	201497	3,019.90
01-00786	SOUTH DAKOTA 811						
		I-SD24-00534	604-43250-42200	PROFESSIONAL	MARCH 2024 MESSAGE FEES	201671	77.70
01-01020	CENTRAL ELECTRIC COOPER						
		I-12552001.04.24	604-43250-42800	UTILITIES	2824 S CAPITAL ST	201509	285.00
01-01239	BUTLER MACHINERY INC						
		I-13PS0079745	604-43250-42600	SUPPLIES	RETAINER,BRAKE PADS	201502	1,323.25
01-01700	AAA COLLECTIONS INC						
		I-7782-1.02.24	604-43250-42910	BILLING OFFIC	PRECOLLECTION LETTERS	201483	1.67
01-01830	NORTHWESTERN ENERGY						
		I-2579460-3.03.24	604-43250-42800	UTILITIES	N SANBORN AND 13TH AVE	201621	164.34
		I-2581214-0.03.24	604-43250-42800	UTILITIES	N FOSTER ST	201621	1,230.14
		I-2581590-3.03.24	604-43250-42800	UTILITIES	N HARMON DR	201621	163.40
		I-2581650-5.03.24	604-43250-42800	UTILITIES	KIPPES CV	201621	89.31
		I-2581719-8.03.24	604-43250-42800	UTILITIES	S HARMON AND OHLMAN	201621	215.57
		I-2581747-9.03.24	604-43250-42800	UTILITIES	S HARMON DR	201621	84.61
		I-2582035-8.03.24	604-43250-42800	UTILITIES	1500 W 23RD AVE	201621	189.90
		I-2585907-5.03.24	604-43250-42800	UTILITIES	AIRPORT RD WST WTR	201621	154.19
		I-2828568-2.03.24	604-43250-42800	UTILITIES	5709 ISLAND CT	201621	26.33
		I-3907866-2.03.24	604-43250-42800	UTILITIES	1040 N HARMON DR LIFT	201621	331.80
01-02880	THUNE TRUE VALUE & APPL						
		I-A564702	604-43250-42600	SUPPLIES	COUPLINGS,BUSHINGS	201685	21.46
		I-A564723	604-43250-42600	SUPPLIES	COUPLINGS,NIPPLES	201685	11.48
		I-B286736	604-43250-42600	SUPPLIES	FAST MELT MELTER	201685	9.99
01-06294	BROSZ ENGINEERING INC						
		I-2024-2 P.E. #2	604-43250-42200	PROFESSIONAL	2024-2 P.E. #2	201500	6,295.50
01-06656	PREMIER PEST CONTROL LL						
		I-51830	604-43250-42600	SUPPLIES	MAR 2024 PEST CONTROL	201642	75.00
01-06750	ATV HOLDINGS, LLC dba M						
		I-11034351	604-43250-42800	UTILITIES	ACCT #00223662-2	201613	0.27
01-09349	HOWES OIL CO						
		I-338974	604-43250-42610	GAS	UNLEADED GAS	201574	214.76
01-09869	MCLAURY ENGINEERING INC						
		I-2022-26 P.E. #7	604-43250-43346	3RD & MAIN	2022-26 P.E. #7	201600	987.00

DEPARTMENT 3250 WASTE WATER COLLECTION TOTAL: 14,979.16

FUND 604 SEWER TOTAL: 45,556.60

PACKET : 06825 06826 06827
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
01-00712	NAPA CENTRAL						
		I-798713	612-43220-42600	SUPPLIES	CABIN AIR FILTERS	201617	108.67
01-01199	STURDEVANTS AUTO VALUE						
		I-815034242	612-43220-42600	SUPPLIES	AIR FLEET	201674	81.17
01-01417	GOLDEN WEST TECHNOLOGIE						
		I-423375	612-43220-42800	UTILITIES	ALARM MONITORING	201555	75.00
01-06656	PREMIER PEST CONTROL LL						
		I-51828	612-43220-42500	REPAIR & MAIN	MAR 2024 PEST CONTROL	201642	175.00
					DEPARTMENT 3220 RECYCLING PROGRAM	TOTAL:	439.84

PACKET : 06825 06826 06827
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-2279-2082	612-43230-42660	POSTAGE	POSTAGE 03.18-29.2024	201646	18.82
01-00445	CITY OF MITCHELL						
		I-04092024	612-43230-42999	REFUNDS	TAMMY BAMBERG OVERPAY TO ACCT	201512	5.00
01-01199	STURDEVANTS AUTO VALUE						
		I-815034246	612-43230-42600	SUPPLIES	BRAKELEEN BRAKE PADS	201674	95.76
01-01700	AAA COLLECTIONS INC						
		I-7782-1.02.24	612-43230-42910	BILLING OFFIC	PRECOLLECTION LETTERS	201483	1.67
01-09349	HOWES OIL CO						
		I-339257	612-43230-42610	GAS & OIL	OFF ROAD FUEL #2	201574	5,543.43
					DEPARTMENT 3230 WASTE COLLECTION	TOTAL:	5,664.68

PACKET : 06825 06826 06827
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
01-01199	STURDEVANTS AUTO VALUE						
		I-815033295	612-43240-42600	SUPPLIES	BATTERY ASSEMBLY	201674	556.92
01-01417	GOLDEN WEST TECHNOLOGIE						
		I-423374	612-43240-42800	UTILITIES	ALARM MONITORING	201555	75.00
01-02017	DAVISON RURAL WATER SYS						
		I-5095.04.24	612-43240-42800	UTILITIES	MAR 2024 WATER USAGE	201534	72.80
01-02711	JAYLON TOLLEFSON						
		I-03312024	612-43240-42800	UTILITIES	1ST QTR CELL PHONE	201689	45.00
		I-04092024	612-43240-42600	SUPPLIES	LANDFILL SCALE SPREAKER REIMB	201689	45.00
01-02939	DEPARTMENT OF AGRICULTU						
		I-03012024	612-43240-42210	STATE GARBAGE	MAR 2024 SOLID WASTE SURCHARGE	201535	2,685.71
01-04046	CAROLINA SOFTWARE, INC.						
		I-90378	612-43240-42540	REPAIRS/MAINT	WASTEWORKS SOFTWARE SUPPORT	201505	500.00
01-09349	HOWES OIL CO						
		I-338974	612-43240-42610	GAS & OIL	UNLEADED GAS	201574	376.07
		I-339257	612-43240-42610	GAS & OIL	OFF ROAD FUEL #2	201574	4,253.55
		I-339257	612-43240-42610	GAS & OIL	OFF ROAD FUEL #2	201574	1,070.37

DEPARTMENT 3240 LANDFILL TOTAL: 9,680.42

FUND 612 SANITATION TOTAL: 15,784.94

PACKET : 06825 06826 06827
VENDOR SET: Mult
FUND : 614 GOLF COURSE
DEPARTMENT: 5250 GOLF COURSE BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00424	RUNNINGS SUPPLY INC					
		I-1809478	614-45250-42600	SUPPLIES & MA PACKOUT,ANTIFREEZE	201652	97.91
		I-1811334	614-45250-42600	SUPPLIES & MA WASHERS,BRASS SHANK	201652	21.83
01-00436	CHS FARMERS ALLIANCE					
		I-IF8697	614-45250-42610	GAS & FUEL UNLEADED GAS BLEND	201511	263.05
		I-IF8699	614-45250-42610	GAS & FUEL UNLEADED GAS BLEND	201511	220.51
01-00985	HONDA OF MITCHELL					
		I-136343	614-45250-42600	SUPPLIES & MA DEFLECTOR,MUFFLER,EXHAUST	201573	106.22
01-01130	KIMBALL MIDWEST					
		I-102058950	614-45250-42600	SUPPLIES & MA LUBRICANT	201586	57.00
01-01199	STURDEVANTS AUTO VALUE					
		I-815033960	614-45250-42600	SUPPLIES & MA BATTERIES	201674	105.98
01-01355	MIDWEST TURF & IRRIGATI					
		C-3926601-00	614-45250-42600	SUPPLIES & MA RETURNED SPRING	201606	10.23-
		I-3926295-00	614-45250-42600	SUPPLIES & MA SPRING	201606	25.38
01-01518	VERIZON WIRELESS					
		I-9960347626	614-45250-42800	UTILITIES ACCT #886931646-00001	201694	41.93
01-02840	TESSIER'S INC					
		I-TES083922	614-45250-42500	REPAIR & MAIN CLUB HOUSE FURNANCE REPAIR	201680	780.31
01-02880	THUNE TRUE VALUE & APPL					
		I-A565282	614-45250-42500	REPAIR & MAIN CLAMP TOOL,STICK,COUPLING	201685	97.45
01-03501	ALEX DAGEN					
		I-03312024	614-45250-42800	UTILITIES 1ST QTR CELL PHONE	201526	45.00
01-08281	ARAMARK					
		I-6380182651	614-45250-42600	SUPPLIES & MA MAT CLEANING	201489	36.12
01-09058	SITEONE LANDSCAPE SUPPL					
		I-136748264-002	614-45250-42602	CHEMICALS BRANDT 3-MONTH	201669	2,599.11
		I-139708745-0001	614-45250-42602	CHEMICALS FERTILIZER,FUNGICIDE	201669	2,690.30
01-09734	FOREUP GOLF SOFTWARE BI					
		I-04-2024-31765	614-45250-42920	COMPUTER SOFT FOREUP BASE PLAN,TEE SHEETS	201550	1,648.51

DEPARTMENT 5250 GOLF COURSE TOTAL: 8,826.38

FUND 614 GOLF COURSE TOTAL: 8,826.38

PACKET : 06825 06826 06827
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
01-01830	NORTHWESTERN ENERGY					
		I-3394102-2.03.24	619-45220-42800	UTILITIES 2601 N MAIN ST	201621	406.70
		I-3988458-0.03.24	619-45220-42800	UTILITIES 2601 N MAIN ST SHWR	201621	10.00
01-06750	ATV HOLDINGS, LLC dba M					
		I-11036617	619-45220-42800	UTILITIES ACCT #00028238-4	201613	72.95
01-09665	CITY OF MITCHELL					
		I-04012024	619-45220-42935	BID TAX MARCH 2024 HOTEL TAX	201513	8.00
01-10261	FLOWBIRD AMERICA INC					
		I-IV142311	619-45220-42620	COMPUTER SOFT ALARM MONITORING	201549	65.00
				DEPARTMENT 5220 CAMPGROUND	TOTAL:	562.65
				FUND 619 CAMPGROUND	TOTAL:	562.65

PACKET : 06825 06826 06827
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
01-03502	ROBERT BALCOM					
		I-04052024	621-369	REFUNDS & REI AMB REFUND,SECONDARY PAID	201495	181.38
01-03503	LEROY BRADWISH					
		I-04052024	621-369	REFUNDS & REI AMB REFUND, DUPLICATE PYMNT	201499	100.00
01-03504	MARIBETH HOHN					
		I-04052024	621-369	REFUNDS & REI AMB REFUND,EMC PAID	201571	150.00
01-03505	DANIEL MAYER					
		I-03252024	621-369	REFUNDS & REI AMB REFUND, SECONDARY PAID	201597	188.83
01-03506	SABRA MCCARTY					
		I-04052024	621-369	REFUNDS & REI AMB REFUND,DUPLICATE PYMNT	201599	157.40
01-03507	DARLENE PAULSON					
		I-04052024	621-369	REFUNDS & REI AMB REFUND,SECONDARY PAID	201636	99.75
01-03509	ARTHUR POLLREISZ					
		I-03292024	621-369	REFUNDS & REI AMB REFUND,DUPLICATE PYMNT	201640	230.06
01-03511	SANDY SMITH					
		I-03252024	621-369	REFUNDS & REI AMB REFUND,DUPLICATE PYMNT	201670	208.00
01-03512	JERRY SUMMER					
		I-03292024	621-369	REFUNDS & REI AMB REFUND,THREE PYMNTS REC	201677	300.00
01-03513	PAUL THOMPSON					
		I-04052024	621-369	REFUNDS & REI AMB REFUND,SECONDARY PAID	201683	103.64
01-04414	DEPARTMENT OF SOCIAL SE					
		I-03252024	621-369	REFUNDS & REI AMB REFUND,MEDICA PAID	201537	84.17
01-06008	LAVONNE SCHMIT					
		I-03292024	621-369	REFUNDS & REI AMB REFUND,SECONDARY PAID	201657	522.60

DEPARTMENT NON-DEPARTMENTAL TOTAL: 2,325.83

PACKET : 06825 06826 06827
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
01-00532	A-OX WELDING SUPPLY CO						
		I-0000301903	621-44600-42600	SUPPLIES	O2 CYLINDER FILL	201482	49.42
01-00712	NAPA CENTRAL						
		I-798489	621-44600-42530	REPAIR & MAIN	NAPA EXT LIFE	201617	71.96
01-01518	VERIZON WIRELESS						
		I-9960347626	621-44600-42800	UTILITIES	ACCT #886931646-00001	201694	99.08
01-02700	HENRY SCHEIN INC						
		I-78172766	621-44600-42600	SUPPLIES	INTUBATING LINE	201569	317.65
		I-79415763	621-44600-42600	SUPPLIES	GLOVES,NASAL FILTERLINE	201569	295.75
01-08978	BUHL'S DRYCLEANERS & LI						
		I-33529	621-44600-42500	REPAIRS & MAI	LAUNDRY SERVICE	201501	25.00
		I-80073	621-44600-42500	REPAIRS & MAI	LAUNDRY SERVICE	201501	37.50
		I-81792	621-44600-42500	REPAIRS & MAI	LAUNDRY SERVICE	201501	82.50
		I-81980	621-44600-42500	REPAIRS & MAI	LAUNDRY SERVICE	201501	12.50
01-09349	HOWES OIL CO						
		I-338974	621-44600-42610	GAS & OIL	UNLEADED GAS	201574	662.78
		I-339257	621-44600-42610	GAS & OIL	OFF ROAD FUEL #2	201574	344.93
01-10451	COLE PALMER						
		I-04012024	621-44600-42640	UNIFORMS	CARTHART SWEATSHIRT REIMB	201634	49.99

DEPARTMENT 4600 EMS TOTAL: 2,049.06

FUND 621 EMERGENCY MEDICAL SERVICETOTAL: 4,374.89

REPORT GRAND TOTAL: 1,031,795.65

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	LINE ITEM ANNUAL BUDGET	LINE ITEM BUDGET OVER AVAILABLE BUDG	GROUP BUDGET ANNUAL BUDGET	GROUP BUDGET OVER AVAILABLE BUDG
2024-2025	101-3699	REFUNDS AND REI*NON-EXPENS	300.00	83,000-	24,745.99-		
	101-41110-42300	LEGAL PUBLICATIONS	1,628.27	13,000	9,936.49		
	101-41110-42600	SUPPLIES & MATERIALS	14.75	725	381.36		
	101-41210-42800	UTILITIES-TELEPHONE	46.93	750	608.84		
	101-41220-42200	PROFESSIONAL FEES/SERVICES	76.00	2,300	898.00		
	101-41220-42800	UTILITIES-TELEPHONE	45.97	250	202.09		
	101-41230-42800	UTILITIES-TELEPHONE	53.89	230	175.79		
	101-41300-42900	ELECTION	32.29	9,000	8,967.71		
	101-41410-42200	PROFESSIONAL SERVICES	312.00	10,000	8,250.00		
	101-41410-42610	WEST GROUP LAW DATABASE	824.82	14,000	11,573.58		
	101-41410-42810	UTILITIES-TELEPHONE	0.01	100	99.01		
	101-41420-42200	PROFESSIONAL SERVICES	5,900.00	51,650	45,750.00		
	101-41420-42600	SUPPLIES & MATERIALS	504.12	3,000	1,745.00		
	101-41420-42800	UTILITIES - TELEPHONE	47.95	260	201.46		
	101-41440-42210	PROFESSIONAL SERVICES	3,993.00	18,221	6,799.50		
	101-41440-42230	EMPLOYEE ASSISTANCE & TRAI	2,643.52	10,000	4,971.03		
	101-41440-42231	EMPLOYEE PHYSICALS,DRUG TE	350.00	35,115	26,323.97		
	101-41440-42232	EMPLOYEE RECOGNITION	284.57	17,450	14,048.74		
	101-41440-42800	UTILITIES	47.92	250	196.33		
	101-41460-42110	LIABILITY, PROPERTY INS &	1,000.00	202,000	12,005.51		
	101-41920-42520	REPAIR-CITY HALL	107.32	3,100	2,406.13		
	101-41920-42620	SUPPLIES-CITY HALL	41.89	2,000	1,599.51		
	101-41920-42800	UTILITIES - TELEPHONE	90.00	540	450.00		
	101-41920-42810	UTILITIES-STORAGE BLDG	254.84	2,600	1,745.84		
	101-41920-42811	UTILITIES-CITY HALL	1,754.57	21,000	15,254.02		
	101-41935-42250	MANAGED PRINT SERVICES	9,080.53	50,000	36,483.15		
	101-41935-42615	POSTAGE	297.71	7,000	5,327.73		
	101-41935-42640	COPY MACHINE SUPPLIES	174.48	2,600	1,440.36		
	101-41935-42850	UTILITIES/TELEPHONE	2,404.96	30,200	20,716.97		
	101-41935-42920	COMPUTER SOFTWARE	910.00	121,015	26,417.34		
	101-42110-42200	PROFESSIONAL SERVICES	414.19	29,581	23,639.72		
	101-42110-42500	REPAIR & MAINTENANCE	5,236.10	13,700	4,730.81		
	101-42110-42600	SUPPLIES	473.43	35,055	27,192.69		
	101-42110-42610	GAS OIL TIRES	5,262.79	60,000	47,136.52		
	101-42110-42700	TRAVEL, CONF & DUES	230.00	10,000	6,695.01		
	101-42110-42800	TELEPHONE	1,079.57	16,000	12,503.20		
	101-42110-42810	UTILITIES	174.35	12,150	9,545.72		
	101-42110-42980	VEHICLE TOWING	205.00	5,500	4,930.00		
	101-42130-42500	REPAIRS	22.57	3,000	333.42		
	101-42130-42520	EMERGENCY SIREN UTILITIES	55.66	2,700	1,948.00		
	101-42130-42530	TRAFFIC LIGHTS MAINT	128.77	12,500	11,396.39		
	101-42130-42540	SIGNS	776.70	16,000	13,013.45		
	101-42130-42610	GAS, OIL, TIRES	429.85	5,000	3,710.49		
	101-42130-42810	UTILITIES-TRAFFIC LIGHTS	2,382.93	38,000	27,493.39		
	101-42130-42820	TELEPHONE	93.86	1,200	918.42		

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=========LINE ITEM========= ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	=======GROUP BUDGET======= ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	101-42130-42835	UTILITIES-STREET LIGHTS	21,881.45	253,000	180,138.91				
	101-42200-42550	REPAIR-SELF-CONT BREATH AP	3,143.04	3,800	608.58				
	101-42200-42600	SUPPLIES	915.20	15,650	9,715.79				
	101-42200-42610	GAS & OIL	812.30	7,800	5,714.08				
	101-42200-42640	UNIFORMS	1,163.02	6,200	4,155.03				
	101-42200-42800	TELEPHONE	107.75	2,800	2,175.02				
	101-42200-42810	UTILITIES	4,179.07	46,000	32,377.19				
	101-43100-42500	REPAIRS	4,039.76	16,000	15,163.35-	Y			
	101-43100-42600	SUPPLIES	5,846.39	140,000	90,431.60				
	101-43100-42610	GAS	8,600.90	105,000	78,270.88				
	101-43100-42650	UNIFORMS	89.98	3,600	3,360.03				
	101-43100-42800	UTILITIES	211.64	15,000	10,453.47				
	101-43110-42200	PROFESSIONAL SERVICES	20,876.23	78,100	41,888.77				
	101-43110-42500	REPAIRS	873.17	700	588.48-	Y			
	101-43110-42600	SUPPLIES	3,759.37	4,000	580.82-	Y			
	101-43110-42610	GAS	943.80	6,000	4,153.59				
	101-43110-42700	TRAVEL CONF DUES	85.00	5,000	3,112.04				
	101-43110-42750	PLANNING COMMISSION EXPENS	31.96	1,000	752.31				
	101-43110-42800	UTILITIES	357.75	2,000	1,467.30				
	101-43110-42916	NUISANCE ABATEMENT	5.31	15,000	14,068.76				
	101-43120-43300	STREET OVERLAY MAINT	3,619.00	1,905,075	1,901,396.00				
	101-43120-43313	SPRUCE ST RR CROSSING	1,110.00	1,005,597	972,326.33				
	101-43130-42500	REPAIR & MAINTENANCE	150.00	3,000	2,621.90				
	101-43130-42600	SUPPLIES & MATERIALS	4,951.68	70,000	34,979.73				
	101-43150-43307	3RD & MAIN	2,303.00	177,378	175,075.00				
	101-43700-42600	SUPPLIES & MATERIALS	609.12	16,000	12,231.47				
	101-43700-42610	GAS & FUEL	300.50	8,000	7,034.05				
	101-43700-42800	UTILITIES	116.70	5,000	3,926.44				
	101-44110-42940	DAKOTA COUNSELING	3,250.00	13,000	6,500.00				
	101-44120-42500	REPAIRS	2,079.84	1,400	1,235.91-	Y			
	101-44120-42800	UTILITIES-POUND	202.89	3,400	2,693.03				
	101-44120-42900	IMPOUNDING DOGS	350.00	16,200	13,000.00				
	101-45500-42600	SUPPLIES & MATERIALS	128.89	11,000	8,195.22				
	101-45500-42693	E-BOOKS/AUDIO BOOKS	1,941.25	21,650	12,878.47				
	101-45500-42800	UTILITIES	3,538.52	42,500	31,374.33				
	101-45500-43400	FURNITURE & EQUIPMENT	1,895.10	14,166	225.26				
	101-45500-43420	BOOKS	602.17	47,000	37,381.33				
	201-45110-42605	SUPPLIES & MAT-AQUATICS	394.50	5,500	3,162.04				
	201-45110-42800	UTILITIES	92.02	400	304.13				
	201-45140-42300	PUBLISHING	4,390.60	46,045	28,369.93				
	201-45140-42500	REPAIR & MAINTENANCE	1,583.25	32,872	20,651.16				
	201-45140-42600	SUPPLIES & MATERIALS	728.26	29,506	22,163.41				
	201-45140-42601	CONCESSION SUPPLIES	263.76	12,000	7,048.67				
	201-45140-42602	CHEMICALS	121.16	15,000	11,655.82				
	201-45140-42800	UTILITIES	5,426.93	174,300	131,894.01				

** 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
	201-45160-42500	REPAIR & MAINTENANCE	5,113.36	52,000	36,172.79				
	201-45160-42600	SUPPLIES & MATERIALS	353.13	52,535	47,325.61				
	201-45160-42610	GAS & FUEL	1,085.96	13,500	11,235.49				
	201-45160-42800	UTILITIES	3,089.82	150,220	105,004.06				
	201-45160-43300	CAPITAL IMPROVEMENTS - OTH	2,633.57	480,099	449,049.30				
	201-45160-43320	CAPITAL IMPROV-PRESS BOX	34,065.00	245,332	172,712.00				
	201-45160-43400	CAPITAL EQUIPMENT	7,800.00	126,000	118,200.00				
	201-45210-42500	REPAIR & MAINTENANCE	273.12	41,150	24,882.34				
	201-45210-42600	SUPPLIES & MATERIALS	453.23	64,600	59,116.76				
	201-45210-42650	UNIFORMS	29.99	2,100	1,573.23				
	201-45210-42800	UTILITIES	1,559.57	60,000	51,915.13				
	201-45210-42850	UTILITIES-VETERAN'S PARK	77.04	4,800	4,490.65				
	201-45220-42600	SUPPLIES & MATERIALS	23.68	900	693.32				
	201-45220-42800	UTILITIES	48.61	640	495.81				
	202-45650-42320	ADVERTISING/PRINTING	1,680.00	24,000	20,681.00				
	202-45650-42500	REPAIRS & MAINTENANCE	4,953.88	72,530	55,386.08				
	202-45650-42600	SUPPLIES & MATERIALS	1,666.44	53,490	40,530.82				
	202-45650-42610	COST OF GOODS SOLD	5,151.29	182,000	98,905.66				
	202-45650-42615	COGS-ALCOHOL	3,404.81	20,500	17,095.19				
	202-45650-42620	GAS & FUEL	67.29	1,500	1,432.71				
	202-45650-42660	SHIPPING/POSTAGE	2.72	3,000	2,872.60				
	202-45650-42800	UTILITIES	3,844.73	90,000	73,275.28				
	202-45650-42850	CP PLAZA UTILITIES	73.98	500	229.97				
	203-45220-42200	PROFESSIONAL SERVICES	6,358.57	0	21,993.69-	Y			
	211-46311-42960	CONV VISITORS BUR	20,800.00	250,000	166,800.00				
	214-43500-42200	PROFESSIONAL SERVICES	19.73	3,700	3,650.47				
	214-43500-42600	SUPPLIES & MATERIALS	164.97	920	464.84				
	214-43500-42800	UTILITIES - TELEPHONE	89.46	3,154	2,587.15				
	218-45140-42800	UTILITIES	12.61	0	37.83-	Y			
	218-45150-42300	PRINTING	15.87	0	15.87-	Y			
	218-45150-42500	REPAIR AND MAINTENANCE	298.25	8,500	6,045.27				
	218-45150-42610	GAS OIL TIRES	10,038.45	81,000	56,360.23				
	218-45150-42800	UTILITIES	135.49	1,553	403.53				
	218-45150-42920	COMPUTER SOFTWARE/SUPPORT	493.88	48,472	46,836.83				
	218-45180-42600	SUPPLIES & MATERIALS	180.47	3,000	1,853.05				
	218-45180-42800	UTILITIES	12.61	28,464	21,867.75				
	219-45140-42610	GAS, OIL, TIRES	180.18	2,500	2,028.33				
	219-45140-42800	UTILITIES	12.89	405	365.86				
	219-45140-42911	CONTRACT SERVICES-MEALS	14,060.24	188,431	134,660.55				
	230-43500-42500	REPAIR & MAINTENANCE	2,119.68	10,000	3,381.32				
	230-43500-42520	SNOW REMOVAL CONTRACT	8,666.66	65,000	39,000.02				
	230-43500-42800	UTILITIES	1,580.68	20,000	14,001.35				
	602-43330-42600	SUPPLIES & MATERIALS	31.98	17,500	14,694.17				
	602-43330-42602	CHEMICALS	3,487.50	6,000	2,512.50				
	602-43330-42610	GAS & FUEL	283.01	3,000	2,380.89				

** 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
	602-43330-42800	UTILITIES	1,171.76	180,000	176,311.96				
	602-43330-42850	B-Y WATER CHARGES	53,628.00	925,000	767,159.02				
	602-43340-42200	LOCATES	77.70	2,000	99,553.03-	Y			
	602-43340-42225	PROFESSIONAL SERVICES	4,197.00	125,000	59,390.38				
	602-43340-42500	REPAIR & MAINTENANCE	2,267.05	18,850	13,724.78				
	602-43340-42515	WATER METER REPAIR	19,250.00	2,500	17,974.67-	Y			
	602-43340-42600	SUPPLIES & MATERIALS	2,145.43	125,300	106,919.50				
	602-43340-42610	GAS & FUEL	1,319.26	14,000	10,782.73				
	602-43340-42650	UNIFORMS	30.00	1,250	951.08				
	602-43340-42660	POSTAGE	18.82	10,000	7,361.20				
	602-43340-42800	UTILITIES	225.00	11,000	9,812.96				
	602-43340-42910	BILLING OFFICE	1.66	10,700	9,320.45				
	602-43340-43332	WEST HARMON DRIVE LOOPING	47,257.42	504,126	171,148.32				
	602-43340-43334	3RD & MAIN	1,316.00	114,233	112,917.00				
	602-43340-43355	ABOVE GROUND STORAGE	509,030.38	8,515,013	6,833,573.50				
	604-43200-42600	SUPPLIES	106.12	21,650	16,268.00				
	604-43200-42610	GAS & FUEL	1,125.91	10,000	8,072.31				
	604-43200-42660	POSTAGE	36.82	9,000	6,333.37				
	604-43200-42800	UTILITIES	29,308.59	215,000	118,197.17				
	604-43250-42200	PROFESSIONAL SERVICES	6,373.20	165,000	150,458.80				
	604-43250-42600	SUPPLIES	1,447.77	50,000	39,619.69				
	604-43250-42610	GAS	214.76	6,000	5,211.86				
	604-43250-42800	UTILITIES	2,934.86	51,000	40,551.59				
	604-43250-42910	BILLING OFFICE	1.67	8,000	6,620.43				
	604-43250-43317	CIPP	3,019.90	555,000	471,670.10				
	604-43250-43346	3RD & MAIN	987.00	0	987.00-	Y			
	612-43220-42500	REPAIR & MAINTENANCE	175.00	5,000	904.46-	Y			
	612-43220-42600	SUPPLIES	189.84	19,000	12,840.21				
	612-43220-42800	UTILITIES	75.00	5,000	3,524.61				
	612-43230-42600	SUPPLIES	95.76	40,000	37,960.77				
	612-43230-42610	GAS & OIL	5,543.43	50,000	37,018.64				
	612-43230-42660	POSTAGE	18.82	8,000	5,369.35				
	612-43230-42910	BILLING OFFICE	1.67	8,000	6,620.44				
	612-43230-42999	REFUNDS	5.00	0	5.00-	Y			
	612-43240-42210	STATE GARBAGE FEES	2,685.71	33,000	25,270.01				
	612-43240-42540	REPAIRS/MAINTENANCE COMPUT	500.00	0	500.00-	Y			
	612-43240-42600	SUPPLIES	601.92	55,000	49,242.25				
	612-43240-42610	GAS & OIL	5,699.99	110,000	88,666.67				
	612-43240-42800	UTILITIES	192.80	12,000	8,859.74				
	614-45250-42500	REPAIR & MAINTENANCE	877.76	10,000	8,766.24				
	614-45250-42600	SUPPLIES & MATERIALS	440.21	25,400	16,909.09				
	614-45250-42602	CHEMICALS	5,289.41	25,000	19,710.59				
	614-45250-42610	GAS & FUEL	483.56	15,000	13,958.00				
	614-45250-42800	UTILITIES	86.93	20,000	17,821.14				
	614-45250-42920	COMPUTER SOFTWARE	1,648.51	4,280	550.91-	Y			

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=========LINE ITEM========= ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	=======GROUP BUDGET======= ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	619-45220-42620	COMPUTER SOFTWARE	65.00	4,000	2,103.81		
	619-45220-42800	UTILITIES	489.65	19,750	17,505.83		
	619-45220-42935	BID TAX	8.00	3,800	3,792.00		
	621-369	REFUNDS & REIMB*NON-EXPENS	2,325.83	0	2,442.82-		
	621-44600-42500	REPAIRS & MAINTENANCE	157.50	1,500	1,190.39		
	621-44600-42530	REPAIR & MAINT-VEHICLE	71.96	6,000	5,928.04		
	621-44600-42600	SUPPLIES	662.82	23,500	18,019.27		
	621-44600-42610	GAS & OIL	1,007.71	13,000	9,208.56		
	621-44600-42640	UNIFORMS	49.99	4,500	3,417.24		
	621-44600-42800	UTILITIES	99.08	3,425	2,587.64		
	** 2024-2025 YEAR TOTALS **		1,031,795.65				

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
101	NON-DEPARTMENTAL	300.00
101-1110	CITY COUNCIL	1,643.02
101-1210	MAYOR'S OFFICE	46.93
101-1220	CITY ADMINISTRATOR	121.97
101-1230	ADMINISTRATIVE BOARDS	53.89
101-1300	ELECTION	32.29
101-1410	ATTORNEY'S OFFICE	1,136.83
101-1420	FINANCE	6,452.07
101-1440	HUMAN RESOURCES	7,319.01
101-1460	INSURANCE & BONDS	1,000.00
101-1920	MUNICIPAL BUILDINGS	2,248.62
101-1935	INFORMATION TECHNOLOGY	12,867.68
101-2110	POLICE DEPARTMENT	13,075.43
101-2130	TRAFFIC DEPARTMENT	25,771.79
101-2200	FIRE DEPARTMENT	10,320.38
101-3100	STREET DEPARTMENT	18,788.67
101-3110	PUBLIC WORKS ADMIN	26,932.59
101-3120	STREET & SIDEWALK CONST	4,729.00
101-3130	SNOW REMOVAL	5,101.68
101-3150	STORM DRAINAGE	2,303.00
101-3700	CEMETERY	1,026.32
101-4110	HEALTH & WELFARE	3,250.00
101-4120	ANIMAL CONTROL	2,632.73
101-5500	LIBRARY	8,105.93
101 TOTAL	GENERAL	155,259.83

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
201-5110	RECREATION & AQUATICS	486.52
201-5140	RECREATION CENTER	12,513.96
201-5160	SPORTS COMPLEXES	54,140.84
201-5210	PARKS	2,392.95
201-5220	SUPERVISION	72.29
201 TOTAL	PARK FUND	69,606.56
202-5650	CORN PALACE	20,845.14
202 TOTAL	CORN PALACE FUND	20,845.14
203-5220	LAKE	6,358.57
203 TOTAL	LAKE MITCHELL	6,358.57
211-6311	ENTERTAINMENT TAX	20,800.00
211 TOTAL	ENTERTAINMENT TAX	20,800.00
214-3500	E-911	274.16
214 TOTAL	E-911 EMERGENCY	274.16
218-5140	MVP	12.61
218-5150	PALACE TRANSIT	10,981.94
218-5180	JVCC	193.08
218 TOTAL	COMMUNITY SERVICES	11,187.63
219-5140	NUTRITION	14,253.31
219 TOTAL	NUTRITION	14,253.31
230-3500	AIRPORT	12,367.02
230 TOTAL	AIRPORT	12,367.02

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
602-3330	WATER TREATMENT PLANT	58,602.25
602-3340	WATER DISTRIBUTION	587,135.72
602 TOTAL	WATER	645,737.97
604-3200	WASTE WATER TREATMENT	30,577.44
604-3250	WASTE WATER COLLECTION	14,979.16
604 TOTAL	SEWER	45,556.60
612-3220	RECYCLING PROGRAM	439.84
612-3230	WASTE COLLECTION	5,664.68
612-3240	LANDFILL	9,680.42
612 TOTAL	SANITATION	15,784.94
614-5250	GOLF COURSE	8,826.38
614 TOTAL	GOLF COURSE	8,826.38
619-5220	CAMPGROUND	562.65
619 TOTAL	CAMPGROUND	562.65
621	NON-DEPARTMENTAL	2,325.83
621-4600	EMS	2,049.06
621 TOTAL	EMERGENCY MEDICAL SERVICE	4,374.89
	** TOTAL **	1,031,795.65

*** PROJECT TOTALS ***

PROJECT	LINE ITEM		AMOUNT
E01 5311-FY18/19	ADS	Marketing/Ads/Promotion	15.87
	MAINT	Maintenance/Repairs	298.25
	OFFUT	Office Utilities	45.49
	SHAH	Tablet/Radio Contract	493.88
		** PROJECT E01 TOTAL **	853.49
H01 SPORTS COMPLEX EQUIPMENT	42500	REPAIR/MAINTENANCE	2,803.20
	42610	GAS-FUEL	78.00
	43400	CAPITAL EQUIPMENT	7,800.00
		** PROJECT H01 TOTAL **	10,681.20
H02 CADWELL STADIUM	42800	UTILITIES	476.41
		** PROJECT H02 TOTAL **	476.41
H03 OLD SOCCER FIELDS	42800	UTILITIES	84.11
		** PROJECT H03 TOTAL **	84.11
H04 BASEBALL	42500	REPAIR/MAINTENANCE	488.63
	43300	CAPITAL IMPROVEMENTS	2,633.57
		** PROJECT H04 TOTAL **	3,122.20
H05 SOFTBALL	42800	UTILITIES	137.92
		** PROJECT H05 TOTAL **	137.92
H06 ARENA-NORTH RINK	42600	SUPPLIES-MATERIALS	7.49
		** PROJECT H06 TOTAL **	7.49
H07 PEPSI COMPLEX	42600	SUPPLIES/MATERIALS	73.90
	42800	UTILITIES	532.42
		** PROJECT H07 TOTAL **	606.32
H10 MUNROE PARK	42800	UTILITIES	128.23
		** PROJECT H10 TOTAL **	128.23
H12 DOG PARK	42600	SUPPLIES/MATERIALS	233.58
		** PROJECT H12 TOTAL **	233.58
H13 ARENA-SOUTH RINK	42500	REPAIR-MAINTENANCE	1,821.53
	42600	SUPPLIES-MAINTENANCE	37.48
	42800	UTILITIES	1,533.80
		** PROJECT H13 TOTAL **	3,392.81

*** PROJECT TOTALS ***

PROJECT	LINE ITEM		AMOUNT
H50 PARKS EQUIPMENT	42500	REPAIR/MAINTENANCE	273.12
	42600	SUPPLIES/MATERIALS	240.48
		** PROJECT H50 TOTAL **	513.60
H51 PARK SHOP	42600	SUPPLIES/MATERIALS	212.07
	42800	UTILITIES	750.33
		** PROJECT H51 TOTAL **	962.40
H55 DRY RUN CREEK PARK	42800	UTILITIES	82.03
		** PROJECT H55 TOTAL **	82.03
H56 HITCHCOCK PARK	42800	UTILITIES	236.68
		** PROJECT H56 TOTAL **	236.68
H58 JENNEWEIN PARK	42800	UTILITIES	15.24
		** PROJECT H58 TOTAL **	15.24
H60 NORTHRIDGE PARK	42800	UTILITIES	7.54
		** PROJECT H60 TOTAL **	7.54
H61 PIONEER PARK	42800	UTILITIES	12.00
		** PROJECT H61 TOTAL **	12.00
H62 ROTARY PARK	42800	UTILITIES	15.22
		** PROJECT H62 TOTAL **	15.22
H63 VETERANS PARK	42850	UTILITES/VETERANS PARK	77.04
		** PROJECT H63 TOTAL **	77.04
H66 CAMP ARROYA	42800	UTILITIES	88.10
		** PROJECT H66 TOTAL **	88.10
H67 DAY CAMP	42800	UTILITIES	46.27
		** PROJECT H67 TOTAL **	46.27
H71 KIWANIS WOODLOT	42800	UTILITIES	44.41
		** PROJECT H71 TOTAL **	44.41
H74 PUBLIC BEACH	42800	UTILITIES	52.91
		** PROJECT H74 TOTAL **	52.91

*** PROJECT TOTALS ***

PROJECT	LINE ITEM		AMOUNT
H76 SANDY BEACH	42800	UTILITIES	22.16
		** PROJECT H76 TOTAL **	22.16
H79 LAKE PARK ACCESS AREAS	42800	UTILITIES	9.75
		** PROJECT H79 TOTAL **	9.75
J02 INDOOR AQUATIC CTR	CHEMICAL	CHEMICALS	121.16
		** PROJECT J02 TOTAL **	121.16
J05 REC CTR CONCESSIONS	CONC SUP	CONCESSION SUPPLY	263.76
		** PROJECT J05 TOTAL **	263.76
J06 REC CTR-GENERAL BLDG	RM-ELEC	REPAIR/MAINT-ELECTRICAL	1,583.25
	SM-BLDG	SUPPLIES/MATERIAL-BLDG	116.00
	SM-EQUIP	SUPPLIES/MATERIAL-EQUIPMENT	19.78
	SM-GENER	SUPPLIES/MATERIAL-GENERAL	23.37
	SM-JANIT	SUPPLIES/MATERIAL-JANITORIAL	174.61
	SM-OFFIC	SUPPLIES/MATERIAL-OFFICE	394.50
		** PROJECT J06 TOTAL **	2,311.51
J08 REC CTR PUBLISHING	KMIT	PUBLISHING-KMIT	1,189.10
	MIDCO	PUBLISHING-MIDCO	3,132.80
	SM PRINT	PUBLISHING-S&M PRINTING	68.70
		** PROJECT J08 TOTAL **	4,390.60
J09 REC CTR UTILITIES	ELE/GAS	UTILITIES-ELECTRIC/GAS	5,291.93
		** PROJECT J09 TOTAL **	5,291.93
J50 OUTDOOR AQUATIC CENTER	SM-OFFIC	SUPPLIES/MATERIAL-OFFICE	394.50
		** PROJECT J50 TOTAL **	394.50
W06 HAIRBALL	42320	ADVERTISING	1,680.00
		** PROJECT W06 TOTAL **	1,680.00

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:	April 15, 2024	**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 Lori Schulz-Variance Permit		
Explanation/Background of Agenda Item Requested:	Lori Schulz has applied for a Variance Permit for a front yard setback of 15' vs 25' to build a 17' x 9' front porch; located at 714 E 1st Ave, legally described as Lot 11, Block 21 F.M. Greens 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; 6 aye, 0 nay, 1 absent. Motion carried. See Planning Commission Unsigned Minutes 04-08-24.		

City of Mitchell
SOUTH DAKOTA

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

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

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

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

☐ **Rezoning** *$250 application due with the application.*

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

☒ **Variance** *$150 application fee due with application.*

- Description of Variance: Front yard setback of 15' vs 25'
- Description of Hardship: Current house sits at 24'-6" from sidewalk and applicant would like to build a 17' x 9' porch addition.

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

- Description of Conditional Use: _____

☐ **Plat Application** *$100 application fee due with application*

This Application is for the following described real property:

Legal Description: Lot 11, Block 21, F.M. Greens Addition, City of Mitchell, Davison County, South Dakota.

Property Address: 714 E 1st Ave

Dated this 14 of March, 2024

Lori Schulz
APPLICANT

Lori Schulz
OWNER

E 2ND AVE
Mark Vance
James & Geraldine Hunt
Spencer & Kathryn Gross
Chris Collins
Travis Wagner
Encore Business Ventures LLC
Gary Wolton
James Soper
617
621
625
701
705
711
713
717
723
801
805
809
815
817
N CAPITAL ST
Lori Schulz
Variance Permit
Front yard setback 15' vs 25'
for 9' x 17' porch addition
R & M Rentals LCC
103
N WINSOR ST
Lynnette Schilling
800
804
816
618
620
622
700
704
710
712
720
James & Kay Tegethoff
Larry Weisser
E 1ST AVE
Seventh Day Adventist Church
Mark & Tammy Davis
April & Joseph Wenzel
Leoda Zenz-Rorex
S WINSOR ST
Roth Family Trust
Mid Dakota Properties VII LLC
701
709
713
717
801
813
819
619
621
Rebecca Callies
S CAPITAL ST
Gina O'Day
Michael Andachter
Dean Robideau
Jeremy Nielsen
Clint Weyand
Larry & Susan Tubbs

103 N WINSOR ST
700 E 1ST AVE
704 E 1ST AVE
710 E 1ST AVE
712 E 1ST AVE
714 E 1ST AVE
720 E 1ST AVE
N CAPITAL ST
N WINSOR ST
E 1ST AVE

714 E. 1st

Approx. 15'X8'
1' overhangs

24'6" from sidewalk

- wood or composite Deck
- stack-N-tack column base
- Soffit Ceiling - New wood tone

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 Lori Schulz has applied for a Variance Permit for a front yard setback of 15' vs 25' to build a 17' x 9' front porch; located at 714 E 1st Ave, legally described as Lot 11, Block 21 F.M. Greens 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, April 8, 2024, 12:00 P.M. (Noon) and the Board of Adjustment on Monday, April 15, 2024 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 20th day of March, 2024.

Michelle Bathke

FINANCE OFFICER

Publish once: 27th day of March 2024
Approximate Cost:

Lori Schulz
714 E 1st Ave
Mitchell, SD 57301

James Soper
701 E 2nd Ave
Mitchell, SD 57301

Encore Business Ventures LLC
601 S Isadore St
Mitchell, SD 57301

Travis Wagner
711 E 2nd Ave
Mitchell, SD 57301

Mark Vance
9 Bateson Ct
Elk Grove, CA 95758

James & Geraldine Hunt
717 E 2nd Ave
Mitchell, SD 57301

Spencer & Kathryn Gross
723 E 2nd Ave
Mitchell, SD 57301

Chris Collins
801 E 2nd Ave
Mitchell, SD 57301

Gary Wolton
805 E 2nd Ave
Mitchell, SD 57301

James & Kay Tegethoff
2220 W havens Ave
Mitchell, SD 57301

Mark & Tammy Davis
704 E 1st Ave
Mitchell, SD 57301

Leoda Zenz-Rorex
710 E 1st Ave
Mitchell, SD 57301

April & Joseph Wenzel
712 E 1st Ave
Mitchell, SD 57301

R & M Rentals LLC
723 E 7th Ave
Mitchell, SD 57301

Seventh Day Adventist Church
720 E 1st Ave
Mitchell, SD 57301

Larry Weisser
612 S Langdon St
Mitchell, SD 57301

Lynnette Schilling
804 E 1st Ave
Mitchell, SD 57301

Mid Dakota Properties VII LLC
817 N Sanborn Blvd
Mitchell, SD 57301

Gina O'Day
Michael Andachter
705 E 1st Ave
Mitchell, SD 57301

Dean Robideau
2500 Shanard Rd
Mitchell, SD 57301

Jeremy Nielsen
713 E 1st Ave
Mitchell, SD 57301

Clint Weyand
717 E 1st Ave
Mitchell, SD 57301

Larry & Susan Tubbs
721 E 1st Ave
Mitchell, SD 57301

Rebeca Callies
801 E 1st Ave
Mitchell, SD 57301

Roth Family Trust
1300 Palmer Pl
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

March 27, 2024

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED that Lori Schulz has applied for a Variance Permit for a front yard setback of 15' vs 25' to build a 17' x 9' front porch; located at 714 E 1st Ave, legally described as Lot 11, Block 21 F.M. Greens 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, April 8, 2024, 12:00 P.M. (Noon) and the Board of Adjustment on Monday, April 15, 2024 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 Destiny Rohrer
OWNER

701 E 1st and 108 S Capital
ADDRESS

X APPROVE

_____ DISAPPROVE

COMMENTS: Let's go Mitchell!

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

March 27, 2024

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED that Lori Schulz has applied for a Variance Permit for a front yard setback of 15' vs 25' to build a 17' x 9' front porch; located at 714 E 1st Ave, legally described as Lot 11, Block 21 F.M. Greens 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, April 8, 2024, 12:00 P.M. (Noon) and the Board of Adjustment on Monday, April 15, 2024 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 James Trapethop
OWNER

700 E 1st
ADDRESS

✓ APPROVE

_____ DISAPPROVE

COMMENTS:

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

Mitchell
SOUTH DAKOTA
Outside expectations

March 27, 2024

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED that Lori Schulz has applied for a Variance Permit for a front yard setback of 15' vs 25' to build a 17' x 9' front porch; located at 714 E 1st Ave, legally described as Lot 11, Block 21 F.M. Greens 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 Clint Weyand
OWNER

717 E 1st Ave.
ADDRESS

✓ APPROVE

____ DISAPPROVE

COMMENTS:

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

Mitchell
SOUTH DAKOTA
Outside expectations

March 27, 2024

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED that Lori Schulz has applied for a Variance Permit for a front yard setback of 15' vs 25' to build a 17' x 9' front porch; located at 714 E 1st Ave, legally described as Lot 11, Block 21 F.M. Greens 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, April 8, 2024, 12:00 P.M. (Noon) and the Board of Adjustment on Monday, April 15, 2024 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 Mark & Tammy Davis
OWNER

704 E 1st Ave.
ADDRESS

X APPROVE

_____ DISAPPROVE

COMMENTS:

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

Mitchell
SOUTH DAKOTA
Outside expectations

March 27, 2024

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED that Lori Schulz has applied for a Variance Permit for a front yard setback of 15' vs 25' to build a 17' x 9' front porch; located at 714 E 1st Ave, legally described as Lot 11, Block 21 F.M. Greens 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, April 8, 2024, 12:00 P.M. (Noon) and the Board of Adjustment on Monday, April 15, 2024 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 Lori Schulz
OWNER

714 E. 1st
ADDRESS

✓ APPROVE

_____ DISAPPROVE

COMMENTS:

CITY OF MITCHELL

City Council Meeting
Agenda Item Request

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

Meeting Date Requested:	April 15, 2024	**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 Lynn Eckmann-Variance Permit		
Explanation/Background of Agenda Item Requested:	Lynn Eckmann has applied for a Variance Permit for a side yard corner setback of 8' vs 20' to place a 12' x 20' storage shed; located at 1528 Pebble Beach Road, legally described as Lot 29, Block 4, Lakeview 1st Addition, City of Mitchell, Davison County, South Dakota. The said real property is zoned R2 Single Family Residential District. Planning Commission motioned to recommend approval; 6 aye, 0 nay, 1 absent. Motion carried. See Planning Commission Unsigned Minutes 04-08-24.		

City of Mitchell
SOUTH DAKOTA

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

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

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

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

☐ **Rezoning** *$250 application due with the application.*

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

☒ **Variance** *$150 application fee due with application.*

- Description of Variance: 8'
- Description of Hardship: Build on cement pad from previous owners

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

- Description of Conditional Use: _____

☐ **Plat Application** *$100 application fee due with application*

This Application is for the following described real property:

Legal Description: Lot 29 Block 4 Lakeview 1st Addition, SW 9 Davidson county

Property Address: 1528 Pebble Beach Rd. Mitchell S.D.

Dated this 18th of March, 2024

APPLICANT

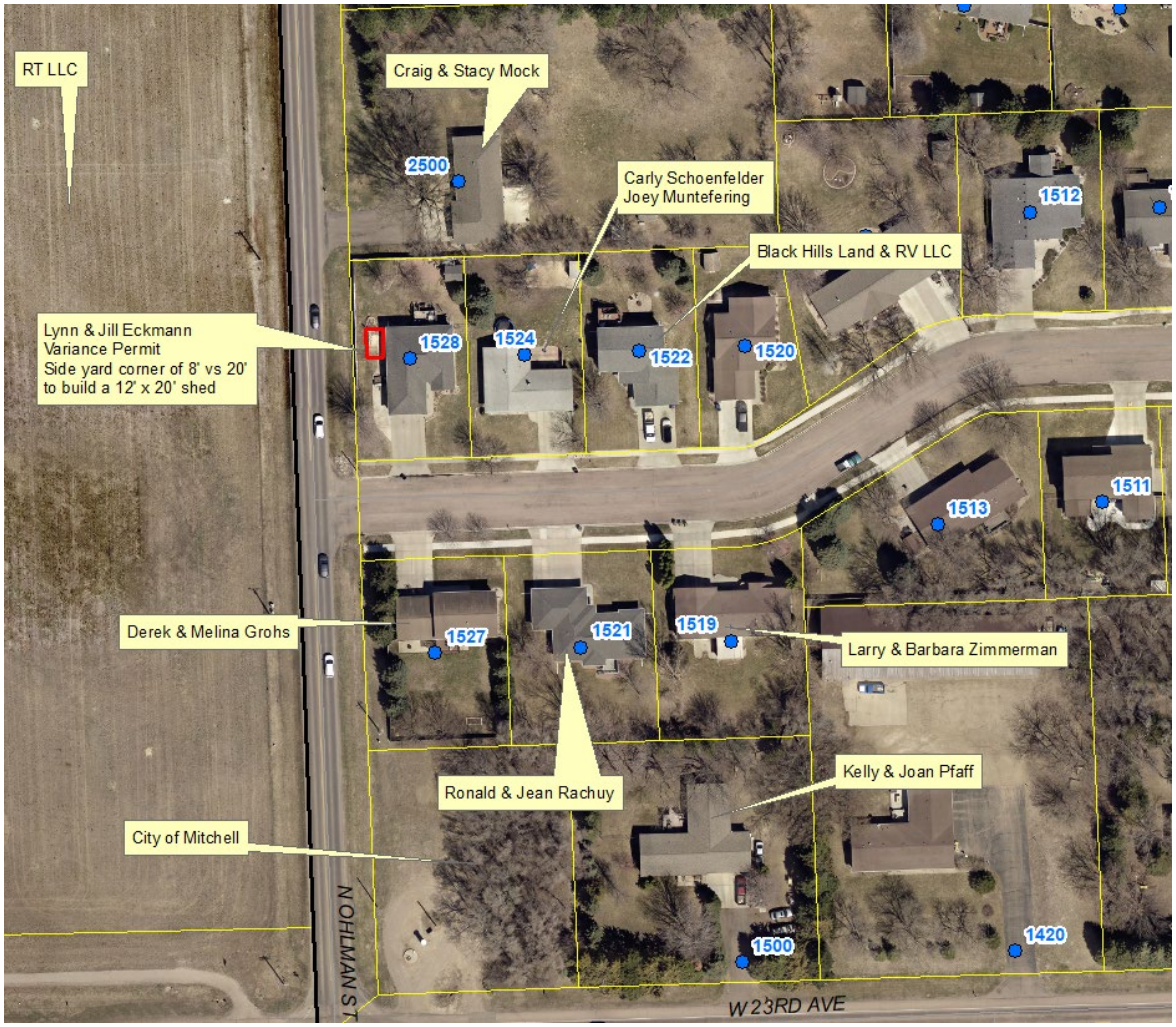
Lynn A. Eckmann

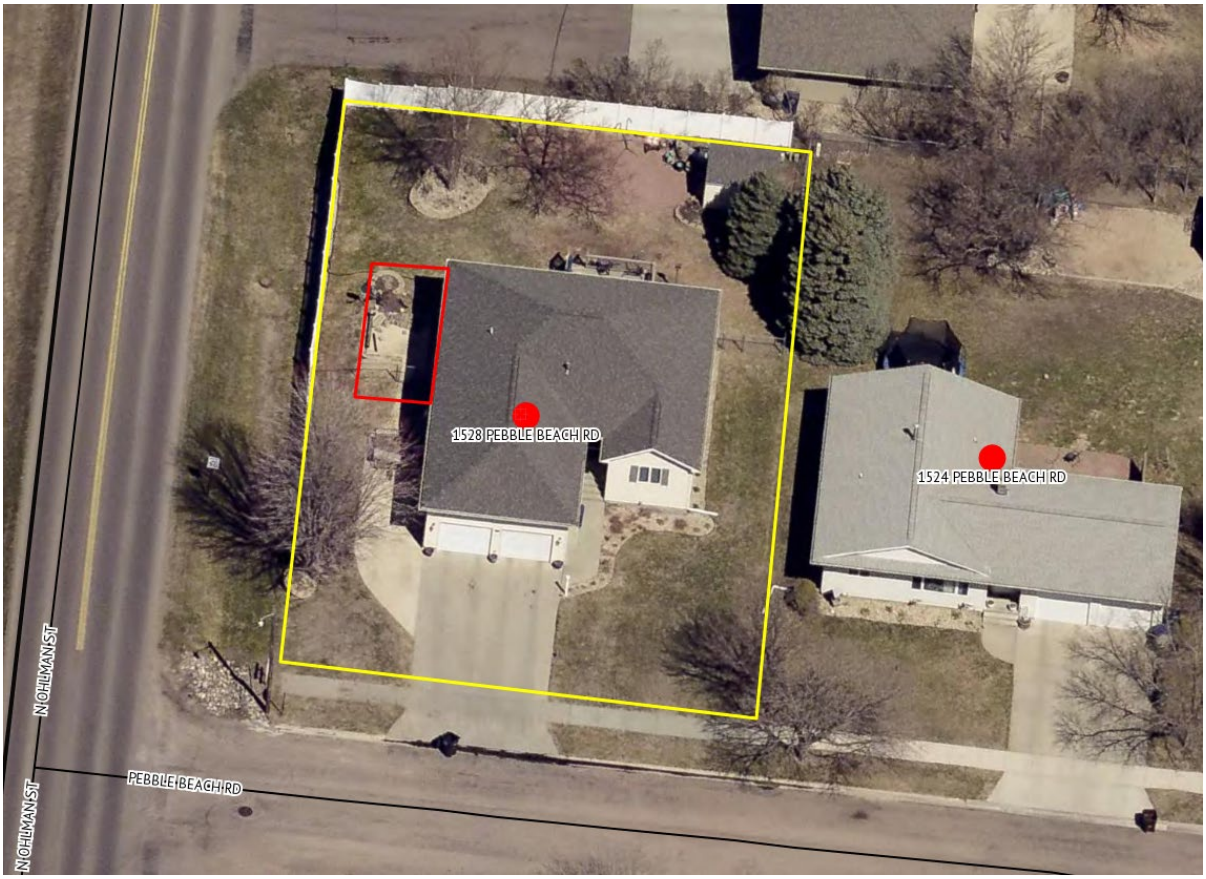
OWNER

Lynn Eckmann
1528 Pebble Beach Rd.
Mitchell SD 57301

March 18, 2024

Previous owner already had cement poured on west side of garage and a cement pad for a dog house, which has been removed. Want to build a storage shed for my FAIRMONT M19 motorcar to store and work on.


RT LLC
Craig & Stacy Mock
2500
Carly Schoenfelder
Joey Muntefering
1512
Black Hills Land & RV LLC
Lynn & Jill Eckmann
Variance Permit
Side yard corner of 8' vs 20'
to build a 12' x 20' shed
1528
1524
1522
1520
1511
1513
Derek & Melina Grohs
1527
1521
1519
Larry & Barbara Zimmerman
Ronald & Jean Rachuy
Kelly & Joan Pfaff
City of Mitchell
N OHLMAN ST
1500
1420
W 23RD AVE


1528 PEBBLE BEACH RD
1524 PEBBLE BEACH RD
N OHLMAN ST
PEBBLE BEACH RD
N OHLMAN ST

NOTICE OF HEARING

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

YOU ARE HEREBY NOTIFIED that Lynn Eckmann has applied for a Variance Permit for a side yard corner setback of 8’ vs 20' to place a 12’ x 20’ storage shed; located at 1528 Pebble Beach Road, legally described as Lot 29, Block 4, Lakeview 1st Addition, City of Mitchell, Davison County, South Dakota. The said real property is zoned R2 Single Family Residential District.

YOU ARE FURTHER NOTIFIED, that public hearings will be held by the City Planning Commission on Monday, April 8, 2024, 12:00 P.M. (Noon) and the Board of Adjustment on Monday, April 15, 2024 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 20th day of March, 2024.

Michelle Bathke

FINANCE OFFICER

Publish once: 27th day of March 2024
Approximate Cost:

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

RT LLC
3201 N Ohlman St
Mitchell, SD 57301

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

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

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

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

Ronald & Jean Rachuy
1524 Pebble Beach Rd
Mitchell, SD 57301

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

City of Mitchell
612 N Main St
Mitchell, SD 57301

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

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

March 27, 2024

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED that Lynn Eckmann has applied for a Variance Permit for a side yard corner setback of 8' vs 20' to place a 12' x 20' storage shed; located at 1528 Pebble Beach Road, legally described as Lot 29, Block 4, Lakeview 1st Addition, City of Mitchell, Davison County, South Dakota. The said real property is zoned R2 Single Family Residential District.

YOU ARE FURTHER NOTIFIED that the City Planning Commission will be conducting a hearing on this application on Monday, April 8, 2024, 12:00 P.M. (Noon) and the Board of Adjustment on Monday, April 15, 2024 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 Craig Mock
OWNER

2500 N. Ohlman
ADDRESS

✓ APPROVE

_____ DISAPPROVE

COMMENTS:

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

Mitchell
SOUTH DAKOTA
Outside expectations

March 27, 2024

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED that Lynn Eckmann has applied for a Variance Permit for a side yard corner setback of 8' vs 20' to place a 12' x 20' storage shed; located at 1528 Pebble Beach Road, legally described as Lot 29, Block 4, Lakeview 1st Addition, City of Mitchell, Davison County, South Dakota. The said real property is zoned R2 Single Family Residential District.

YOU ARE FURTHER NOTIFIED that the City Planning Commission will be conducting a hearing on this application on Monday, April 8, 2024, 12:00 P.M. (Noon) and the Board of Adjustment on Monday, April 15, 2024 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 Carly Muntefering
OWNER

1524 Pebble Beach RD
ADDRESS

✓ APPROVE

____ DISAPPROVE

COMMENTS:

CITY OF MITCHELL

City Council Meeting
Agenda Item Request

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

Meeting Date Requested:	April 15, 2024	**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 5-6-24		
Explanation/Background of Agenda Item Requested:	Adam Koch has applied for a Variance Permit for a side yard setback of 3’ vs 8' to build a 26’ wide by 68’ deep attached garage; located at 2212 Kelly Drive, legally described as Lot 1 Except the W 150’, Country Living Estates in the NE ¼ of Section 14, T 103 N, R 60 W of the 5th PM., Davison County, South Dakota. The said real property is zoned UD Urban Development District.		

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

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

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

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

☐ **Rezoning** *$250 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** *$150 application fee due with application.*

- Description of Variance: Side yard variance of 3' vs 8'
- Description of Hardship: Applicant would like to build an attached garage 26' wide by 68' deep. Variance was approved in July of 2020 but due to Covid-19 and lumber prices rising it was never built within the 2 years allotted.

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

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

☐ **Plat Application** *$100 application fee due with application*

This Application is for the following described real property:

Legal Description: **Lot 1 Ex W 150 feet, Country Living Estates, NE 1/4 of 14-103-60**

Property Address: **2212 Kelly Dr**

Dated this 25 of March, 2024

Adam Koch
APPLICANT

Adam & Katie Koch
OWNER

John & Sonja Van Erdewyk
Adam & Katie Koch
Variance Permit side yard setback of 3' vs 8'
to build an attached 26' x 68'
Previously approved ini July of 2020
Terry & Linette Reimnitz
Terry & Linette Reimnitz
Amanda & Greg Neppl
Kelsey Braun
Steven Lauck
2200
2212
2218
2300
KELLY DR
2209
2301
Paul & Tamie Reiland
Shawna Heck
Paul & Tamie Reiland

2212 KELLY DR

CITY OF MITCHELL

City Council Meeting
Agenda Item Request

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

Meeting Date Requested:	April 15, 2024	**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 5-6-24		
Explanation/Background of Agenda Item Requested:	Michael & Delana Krause have applied for a Variance Permit for a combination of attached and detached accessory buildings of 2,716 square feet vs 2,000 square feet to build a new detached accessory building of 2,040 square feet; located at 1020 Chalkstone Dr, legally described as Lot 1, Block 1 Northridge Park, City of Mitchell, Davison County, South Dakota. The said real property is zoned R1 Single-Family Residential District.		

City of Mitchell
SOUTH DAKOTA

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

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

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

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

☐ **Rezoning** *$250 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** *$150 application fee due with application.*

- Description of Variance: Combination of attached and detached accessory buildings of 2,716 square feet vs 2,000 square feet to build a new detached accessory building of 2,040 square feet
- Description of Hardship: Existing two stall garage is not big enough to shelter vehicles/boats/mower/trailer.

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

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

☐ **Plat Application** *$100 application fee due with application*

This Application is for the following described real property:

Legal Description: **Lot 1, Block 1 Northridge Park, City of Mitchell, Davison County, South Dakota**

Property Address: **1020 Chalkstone Dr**

Dated this 29th of March, 2024.

APPLICANT

Delana M Krause

Michael & Delana Krause
OWNER

Todd Mabee Revoc Living Trust
Michael & Delana Krause
Variance Permit-Combination of attached and detached acessory buildings of 2,716 sq ft vs 2,000 sq ft to build new detached accessory building of 2,040 sq ft
Jane Hagen
1030
William & Jane Sebert
Mervin Bouchie
1520
1050
1020
1040
Clifford & Darlene Hart
1010
Bradley & Stacey Storm
1515
1055
NORTHRIDGE RD
NORTHRIDGE RD
1500
1001
Chet & Heather Carlson
1431
1045
1015
Jeanne Barnett
Gene Vold
905
Mark & Diana Wilson
1420
1011

1520 NORTHRIDGE RD
1030 CHALKSTONE
010 CHALKSTONE DR
1020 CHALKSTONE DR
CHALKSTONE DR
RIDGE RD
1040 CHALKSTONE DR

CITY OF MITCHELL

City Council Meeting
Agenda Item Request

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

Meeting Date Requested:	April 15, 2024	**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 5-6-24		
Explanation/Background of Agenda Item Requested:	Chuck Stevenson has applied for a Variance Permit for a combination of attached and detached accessory buildings of 4,216 square feet vs 2,000 square feet to build a new detached accessory building of 3,312 square feet; located at 114 S Harmon Dr, legally described as Lots 4 & 5A, Block 3 and that portion of vacated Indian Head Drive, all in Indian Head Second Addition, City of Mitchell, Davison County, South Dakota. The said real property is zoned RL Lake Residential District.		

City of Mitchell
SOUTH DAKOTA

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

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

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

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

☐ **Rezoning** *$250 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** *$150 application fee due with application.*

- Description of Variance: Combination of attached and detached accessory buildings of 4,216 square feet vs 2,000 square feet to build a new detached accessory building of 3,312 square feet.
- Description of Hardship: Applicant would like to sell accessory building on Sam Street and move contents to new detached accessory buildings on his property.

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

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

☐ **Plat Application** *$100 application fee due with application*

This Application is for the following described real property:

Legal Description: **Lots 4 & 5A, Block 3 and that portion of vacated Indian Head Drive, all in Indian Head Second Addition, City of Mitchell, Davison County, South Dakota**

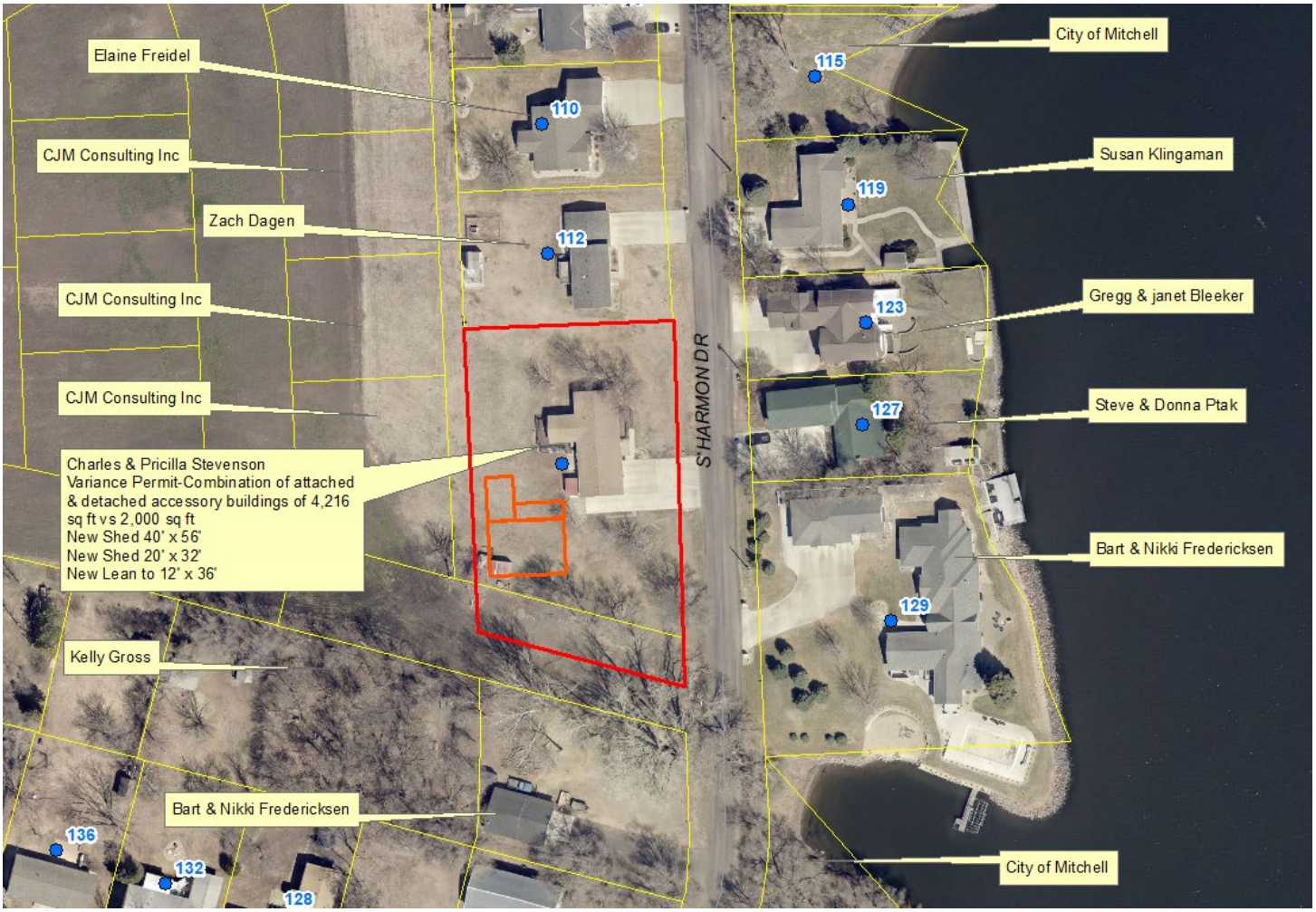
Property Address: **114 S Harmon Dr**

Dated this 1st of April, 2024.

Chuck Stevenson

APPLICANT

Priscilla & Charles Stevenson
OWNER


Elaine Freidel
CJM Consulting Inc
Zach Dagen
CJM Consulting Inc
CJM Consulting Inc
Charles & Pricilla Stevenson
Variance Permit-Combination of attached & detached accessory buildings of 4,216 sq ft vs 2,000 sq ft
New Shed 40' x 56'
New Shed 20' x 32'
New Lean to 12' x 36'
Kelly Gross
Bart & Nikki Fredericksen
City of Mitchell
Susan Klingaman
Gregg & janet Bleeker
Steve & Donna Ptak
Bart & Nikki Fredericksen
City of Mitchell
S HARMON DR
110
112
115
119
123
127
129
136
132
128

114 S HARMON DR

CITY OF MITCHELL

City Council Meeting
Agenda Item Request

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

Meeting Date Requested:	April 15, 2024	**Requested By:**	CINDY ROTH
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):			
Agenda Item:	Hearing and Action on the Application of VFW Post #2750 for a Special Event Liquor License located at the Horseman Sports Arena for June 21-22, 2024 for the Shoot-Out by the Lake		
Explanation/Background of Agenda Item Requested:	The applicant recently had a background check done due to their renewal of their liquor license. The applicant has a current On-Sale Liquor license, therefore, publication in the paper is not needed.		

Date Received _____
Date Issued _____

License No. _____

Uniform Alcoholic Beverage License Application

A. Owner Name and Address

VFW Post 2750 (Lake Patna Lake)
215 North Main St
Mitchell, SD 57301

Owner's Telephone #: 605 933-2220

B. Business Name and Address

Shoot-Out By The Lake
VFW Post 2750 (Lake Patna Lake)
215 North Main Street
Mitchell, SD 57301

Business Telephone #: 605-933-2220

Place of business is located in a municipality? ☒ Yes ☐

County: Davison

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

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

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

- ☒ Retail (on-sale) Liquor
- ☐ Retail (on-sale) Liquor - Restaurant
- ☐ Convention Center (on-sale) Liquor
- ☐ Package (off-sale) Liquor
- ☐ Retail (on-off sale) Wine and Cider
- ☐ Retail (on-off sale) Malt Beverage & SD Farm Wine
- ☐ Package Delivery 6-21-2024 - 6-22-2024
- ☐ Hunting Preserve
- ☒ Other Special Event Liquor

Is this license in active use? ☑ Yes ☐ No

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

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

D. Legal description of licensed premise:

See attached Letter
Horsemans Sports Arena

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

E. State Sales Tax Number 1014-369-ST

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

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

Date 11 April 24 Print Name Mark Johnston Signature _____

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

Renewal - no public hearing held ☐

Amount of fee collected with application $ _____

Amount of fee retained $ _____

Forwarded with application $ _____

For Local Government Use

(Seal) _____
Mayor or Chairman

If disapproved, endorse reason thereon and return to applicant

Transferred (State Use)

From: _____

Sales tax approval _____ Date _____

STATE LIQUOR AUTHORITY:

APPROVAL _____ REVIEW _____

Please complete the reverse side if applicable

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

Name of corporation/partnership/LP LLC Corn Prince Gaming VFW Post 2750

Address of office and principal place of business of corporation/partnership/LP/LLC 215 N. Main St Mitchell, SD 57301

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

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

Name	Office	Address	Occupation
Lyle Sunderland	Commander	40997 256th St Mitchell, SD	Retired
Duane Kummer	Trustee	256th 40th Ave Mitchell SD	Retired
Marvin Christensen	QM	25044 413th Ave Mitchell SD	Retired

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

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

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

VFW Post 2750 Quartermaster + Commander office

With signature the applicant agrees to the following:

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

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

Signature of Authorized Officer/Director/Partner **Date**

Marvin Christensen QM VFW Post 2750 11 April 2024

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:	April 15, 2024	**Requested By:**	Aaron Hieb
Desired Action of City Council:	Authorization & Approval		
Amount Budgeted in current fiscal year for this item (if applicable):	N/A - Traffic		
Agenda Item:	Action to Approve Special Event Permit Application For Dr. Lucky's Block Party/Street Dance on Saturday, May 25, 2024		

Explanation/Background of Agenda Item Requested:

Dr. Lucky's Bar & Grill is requesting a Special Event Permit for Dr. Lucky's Block Party/Street Dance on Saturday, May 25th, 2024. Event hours are from 7:00 PM to approx. 1:30 AM. The event includes live music by Startz & Endz. Dr. Lucky's Block Party/Street Dance is a first time event, open to the public, admission will be charged (MUST be 21+ years old to enter the event), vendor and/or participant fees are required, and the event includes the sale or use of alcoholic beverages.

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

The Special Event Permit Application requests the following:

- Street Closure(s)-(*$200 Fee*)
- Noise Permit
- Consumption Permit-(*$500 Fee*)

The following street closure is requested from Saturday, May 25th from 10:00 AM until Sunday, May 26th at 2:00 AM:

- West 2nd Ave from Main Street to the west alley.

***Street closures, which require an overnight closure, will begin at 3 AM with proper signage placed in the requested street(s)**.

Additional requests regarding closure and event set up:

- This event will follow MMS&B Memorial Weekend, so they are requesting that the cones be left on West 2nd Ave to assist with street closure.
- Also, they are requesting the Traffic Department provide 20 holders that will be used to set up two snow fences, which will enclose the event area and prevent attendees from leaving the consumption area.

Please reference the attached layout map for further information.

*** Final approval of the Special Event Permit will be contingent upon receiving the Certificate of Liability Insurance Form prior to the event.**

Staff recommends City Council approval of the Special Event Permit as stated in the Special Event Permit Application.

Print

Special Event Permit Application - Submission #3457

Date Submitted: 4/9/2024

City of Mitchell SOUTH DAKOTA

Special Event Permit Application

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

Event Name:*

Dr. Luckys Block Party/Street Dance

Event Date:*

5/25/2024 – 5/26/2024

Event Hours:*

7:00 PM – 1:30 AM

Permit(s) & License(s) requests included in this application:*

- [x] Street Closure(s) ($200 Fee)
- [ ] Parking Lot Closure(s) ($200 Fee - waived if also requesting street closure)
- [ ] Parade Permit - with escort & closures ($250 Fee)
- [ ] Parade Permit ($50 Fee)
- [x] Noise Permit
- [ ] Fireworks Permit ($50 Fee)
- [ ] Special Event Liquor License ($500 Fee)
- [x] Consumption Permit ($500 Fee)

***Special Event Permit fee(s) need(s) to be RECEIVED by the City of Mitchell by the day of event to ensure final approval of Special Event Permit.**

Time Requested for Street Closure(s)

5/25/2024 | 10:00 AM — 5/26/2024 | 02:00 AM

Time Requested for Parking Lot Closure(s)

mm/dd/yyyy | hh:mm am/pı — mm/dd/yyyy | hh:mm am/pı

Event Information:

Overall Event Description:*

Dr. Lucky's is hosting a street dance! We invite the Mitchell Community and surrounding area to come out in the summer fun to enjoy live music by Startz & Endz! Come kick the dust up at Dr. Lucky's on May 25th from 7 PM - 1:30AMMust be 21+ years old to enter event.

Please check all that apply:*

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

Total anticipated attendance:*

400

Name of Group Sponsoring the Event:*

Dr. Luckys Bar and Grill

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

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

501C Exemption Letter Attachment

Choose File No file chosen

Event Application Contact Person:*

Jacob Stange

Contact Person's Email:*

dr.luckysbar@gmail.com

Phone Number: *

6057707355

Day of Event Contact Person:*

Jacob Stange

Contact Person's Email:*

dr.luckysbar@gmail.com

Phone Number:*

6057707355

Facility Use, Route Map, and Impacted Areas

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

Dr. Luckys is requesting that west 2nd Street be closed from Main Street to the west Alley. We are requesting that cones be left there after MMSB Event is over to assist in closing off the event Area. We are also requesting 20 holders for putting up snow fence to fence in the event area and prevent people from coming and going from the event area with Alcohol and 2 road closure ahead signs.

This event will include the use of:

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

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

Safety, Security, and Accessibility

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

Closures:
- Coordinate all road closures with the Traffic Department to ensure public safety during event.

- All trash will be picked up & disposed of in appropriate trash receptacles during the event and after in order to maintain a presentable and healthy environment.

- Signage "No Alcohol Beyond this Point" will be placed at all consumption permit boundaries.

- Consumption Area will be fenced in with "snow fence"
- Consumption Area will also have Dr. Lucky security team to maintain event safety.

- Dr. Lucky's Staff will be in the area and coordinate with each other to ensure public safety. If needed, will contact local Emergency Services.

- Event is wheelchair and handicap accessible.

Noise Permits

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

Will Sound Amplification be used?*

- (●) Yes
- ( ) No

What time will sound amplification be used?

06:00 PM — 1:30 AM

Please list the start time and finish time.

Will sound checks be conducted prior to the event?

- (●) Yes
- ( ) No

When will sound checks be preformed?

05:30 PM

Fireworks Permits

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

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

Name

Address

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

Phone Number **Email Address**

Date of Display

mm/dd/yyyy

Time of Display

hh:mm am — hh:mm am

Type of Fireworks

- ☐ Class B Explosive (special fireworks)
- ☐ Class C Common Fireworks

Exact Location of Display:

What are the width perimeter requirements?

Insurance Requirements

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

I have the following coverage(s) and attached a copy of the Certificate(s) showing the City of Mitchell as an additional insured as REQUIRED above.*

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

Name of Insurance Company*

Farmers Insurance

Agent's Name

Derrick Karsky

Policy Number

Phone Number

605-335-8101

Affidavit of Applicant

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

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

Jacob Stange

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

Jacob Stange

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

Jacob Stange

I am attaching the following items:

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

Parade Route Map Attachment

Choose File No file chosen

Street or Parking Lot Closure Map Attachment

Dr Luckys Street Dance Event Map May.pdf

Event Map Attachment

Dr Luckys Street Dance Event Map May.pdf

Certificate of Liability Insurance Attachment

Choose File No file chosen

Certificate of Liquor Liability Insurance Attachment

Choose File No file chosen

Additional Document

Choose File No file chosen

Additional Document

Choose File No file chosen

Action of City Council _____

_____

_____

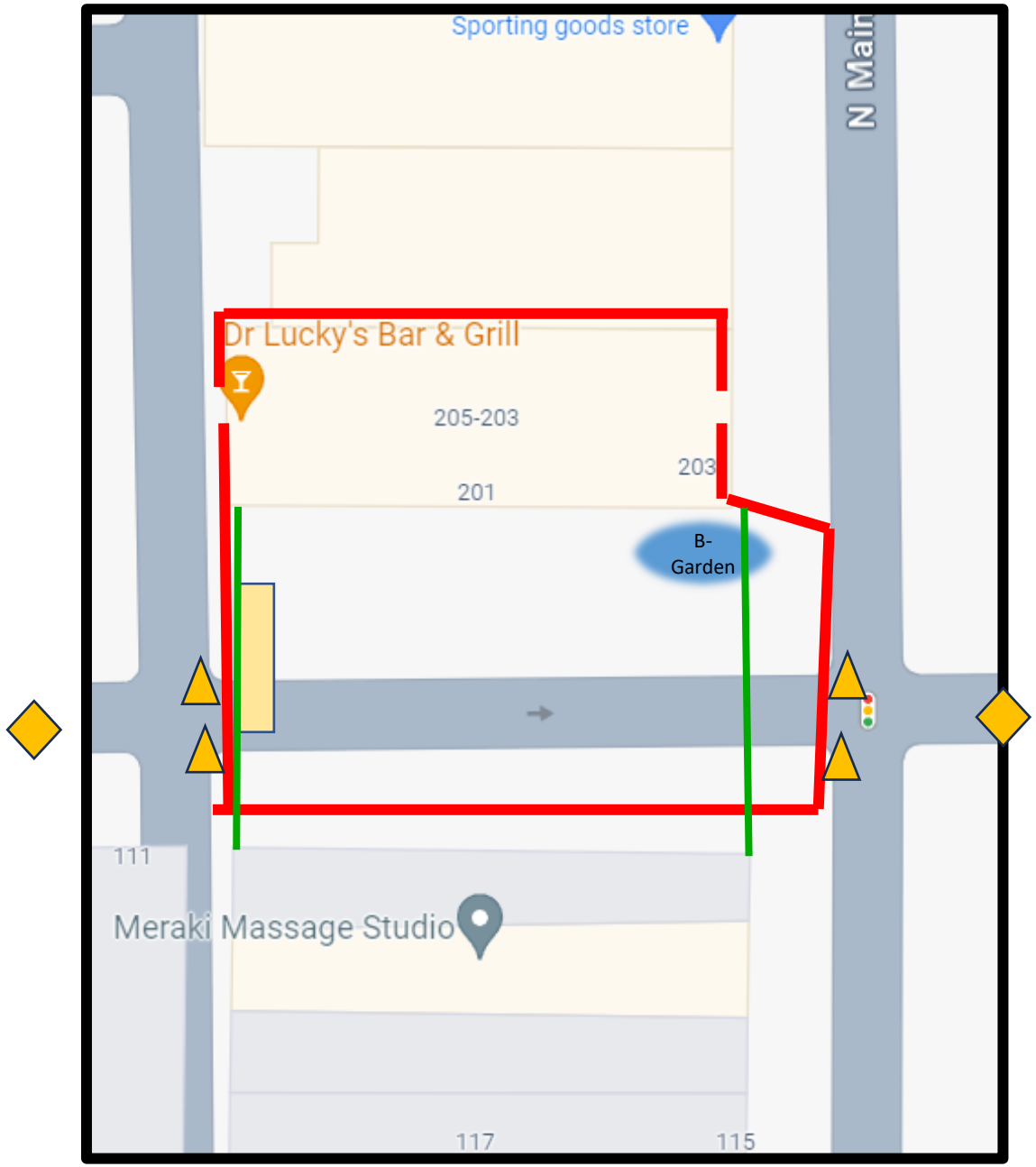
_____ _____

Finance Officer Mayor

(Seal)

Date Approved: _____ Amount of Fees Paid: _____

Dr. Lucky's Street Dance
Map Overlay & Street Closure



Street Closure:

- Close West 2nd Ave from Main Street to the West alley.

Requests:

- Cones be left after Memorial Weekend in Mitchell event to keep traffic off street.
- Two road closure ahead signs
- 20 Fence Holders – For attaching "snow fence" to keep crowd in street dance closure.
- Snow fence(s) will run north and south, ultimately enclosing the area for no enter/exit.

Legend

: Consumption Boundaries

: Snow Fence(s)

: Music

B-
Garden

: Beer Garden

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:	April 15, 2024	**Requested By:**	Aaron Hieb
Desired Action of City Council:	Authorization & Approval		
Amount Budgeted in current fiscal year for this item (if applicable):	N/A - Traffic		
Agenda Item:	Action to Approve Special Event Permit Application For Arts in the Park on Thursday, July 25 through Sunday, July 28, 2024		

Explanation/Background of Agenda Item Requested:

Lit International LLC is requesting a Special Event Permit for the Arts in the Park on Thursday, July 25th through Sunday, July 28th, 2024. Event hours are as follows:

- Thursday, July 25th 5 PM to 9 PM
- Friday, July 26th 9 AM to 9 PM
- Saturday, July 27th 9 AM to 9 PM
- Sunday, July 28th 9 AM to 5 PM

The event includes vendors for arts, crafts, music, inflatables, food trucks, and other kids' activities in Hitchcock Park. The Arts in the Park is a first time event, open to the public, vendor and/or participant fees requires, items and/or services will be sold, and is held in Hitchcock Park.

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

The Special Event Permit Application requests the following:

- Street Closure(s)-(*$200 Fee*)
- Parking Lot Closure(s)-(*$200 Fee-waived if also requesting street closure*)
- Noise Permit

*** Arts in the Park is requesting the City Council authorize and approve vendors and equipment be allowed to remain in Hitchcock Park after 11 PM for the duration of the event.**

If Arts in the Park decides to host a Beer Garden, the Lions Club of Mitchell will submit a Special Event Permit Application for a Special Event Liquor License and Consumption Permit, as well as, provide the Special Event Liquor License Insurance for the duration of the event.

The following street and parking lot closures are requested from Thursday, July 25th at 5:00 PM until Sunday, July 28th at 9:00 PM:

- The entrances to Hitchcock Park are as follows :
  - Northwest entrance at the corner of East Hanson / South Gamble
  - Southwest entrance at East Birch Ave.

- The two parking lots located within the closure area as well.

***Street closures, which require an overnight closure, will begin at 3 AM with proper signage placed in the requested street(s)**.

Please reference the attached layout map for further information.

Additional equipment requested, along with fees:

- Band Shelter ($58.58/day)
- 2 bleachers (*$35/bleacher/day*)
- 20 picnic tables (*$25/picnic table/day*)

*** Final approval of the Special Event Permit will be contingent upon receiving the Certificate of Liability Insurance Form which names the City of Mitchell as an additional insured prior to the event.**

Staff recommends City Council approval of the Special Event Permit as stated in the Special Event Permit Application.

Print

Special Event Permit Application - Submission #3458

Date Submitted: 4/9/2024

City of Mitchell SOUTH DAKOTA

Special Event Permit Application

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

Event Name:*

Arts in the Park

Event Date:*

7/25/2024 – 7/28/2024

Event Hours:*

09:00 AM — 11:00 PM

Permit(s) & License(s) requests included in this application:*

- [x] Street Closure(s) ($200 Fee)
- [x] Parking Lot Closure(s) ($200 Fee - waived if also requesting street closure)
- [ ] Parade Permit - with escort & closures ($250 Fee)
- [ ] Parade Permit ($50 Fee)
- [x] Noise Permit
- [ ] Fireworks Permit ($50 Fee)
- [ ] Special Event Liquor License ($500 Fee)
- [ ] Consumption Permit ($500 Fee)

***Special Event Permit fee(s) need(s) to be RECEIVED by the City of Mitchell by the day of event to ensure final approval of Special Event Permit.**

Time Requested for Street Closure(s)

7/25/2024 | 05:00 PM — 7/28/2024 | 09:00 PM

Time Requested for Parking Lot Closure(s)

7/25/2024 | 05:00 PM — 7/28/2024 | 09:00 PM

Event Information:

Overall Event Description:*

WE WANT TO BRING BACK ARTS IN THE PARK!!!!

Vendors for arts, crafts and music!

We have so many people on board right now that want to do portions of this event!!

including but not limited to

Art, crafts, face painting, music, inflatables, bull riding, bingo, kids derbys/races/relays, motorcycle show, bands, pedal pull, pie eating, hot dog eating contest, raffle, non profit booths, karate show, dance show, food trucks, pickleball, corn hole and other kids activities!

Event date and event hours:
Thursday, July 25th 5 PM to 9 PM
Friday, July 26th & Saturday, July 27th 9 AM to 9 PM
Sunday, July 28th 9 AM to 5 PM

Please check all that apply:*

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

Total anticipated attendance:*

5000

Name of Group Sponsoring the Event:*

Lit International LLC

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

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

501C Exemption Letter Attachment

Choose File No file chosen

Event Application Contact Person:*

Jordan Hanson

Contact Person's Email:*

jordan@firesteelcapital.com

Phone Number: *

605-999-2975

Day of Event Contact Person:*

Nancy Conzemius

Contact Person's Email:*

naconzem@outlook.com

Phone Number:*

605-999-4489

Facility Use, Route Map, and Impacted Areas

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

We will need 2 bleachers set up in front of the band shell for music.

We would like 20 picnic tables available during the event. Location for these picnic tables to be determined.

Water and electricity if possible for food vendors

We would Like The road in Hitchcock park closed (Shown on Map) We already have the park rented those dates

Beer garden possibly held by lions club. The Lions Club will submit a Special Event Permit Application for a Special Event Liquor License and Consumption Permit if they agree to participate in hosting a Beer Garden.

Food Trucks and tents on North east side

First Aid station available

Dumpsters provided by miedema

Porta Potties Provided by Break Time Portables

Barricades we can maybe get some cones from the city or street dept

Map Attached for most of the layout We will have barricades set up for crowd control along with multiple signs and volunteer staff

We will have volunteer security staff

Accessibility - Every path will be over ADA Requirements for widths and accessibility

First Aid table will be setup with volunteer nurses

Parking will be on the street or parking lot on the south. We will have barricades set up for crowd control along with multiple signs and volunteer staff

***Arts in the Park is requesting the City Council authorize and approve vendors and equipment be allowed to remain in Hitchcock Park after 11 PM for the duration of the event.**

***Certificate of Liability Insurance Form will be provided that names the City of Mitchell as an additional insured by the first day of the event.**

This event will include the use of:

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

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

Safety, Security, and Accessibility

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

We will have barricades set up for crowd control along with multiple signs and volunteer staff

We will have volunteer security staff

Accessibility - Every path will be over ADA Requirements for widths and accessibility

First Aid table will be setup with volunteer nurses

Parking will be on the street or parking lot on the south

Noise Permits

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

Will Sound Amplification be used?*

- (●) Yes
- ( ) No

What time will sound amplification be used?

09:00 AM — 11:00 PM

Please list the start time and finish time.

Will sound checks be conducted prior to the event?

- (●) Yes
- ( ) No

When will sound checks be preformed?

09:00 AM

Fireworks Permits

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

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

Name

Address

City

State

Zip Code

Phone Number

Email Address

Date of Display

mm/dd/yyyy

Time of Display

hh:mm am — hh:mm am

Type of Fireworks

- ☐ Class B Explosive (special fireworks)
- ☐ Class C Common Fireworks

Exact Location of Display:

What are the width perimeter requirements?

Insurance Requirements

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

I have the following coverage(s) and attached a copy of the Certificate(s) showing the City of Mitchell as an additional insured as REQUIRED above.*

- ◉ Special Event Permit: $1,000,000 Commercial General Liability
- ○ Special Event Liquor License: $500,000 per occurrence
- ○ Fireworks Permit: $1,000,000 General Liability

Name of Insurance Company*

Philadelphia Insurance

Agent's Name

David Shelske

Policy Number

EV136662

Phone Number

605-660-2743

Affidavit of Applicant

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

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

Jordan Hanson

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

Jordan Hanson

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

Jordan Hanson

I am attaching the following items:

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

Parade Route Map Attachment

Choose File No file chosen

Street or Parking Lot Closure Map Attachment

Arts in the park layout1.png

Event Map Attachment

Arts in the park layout1.png

Certificate of Liability Insurance Attachment

Hanson - Event Policy.pdf

Certificate of Liquor Liability Insurance Attachment

Choose File No file chosen

Additional Document

Choose File No file chosen

Additional Document

Choose File No file chosen

Action of City Council _____

_____

_____

_____ _____

Finance Officer Mayor

(Seal)

Date Approved: _____ Amount of Fees Paid: _____

E Hanson Ave
E Hanson Ave
E Hanson Ave
Bathrooms
Hitchcock Park
Food Trucks
Food Vendors
Vendor Tents
Music
Orange = Barricades for closure
Beer Garden??
S Gamble St
S Foster St
E Ash Ave
Hitchcock Park Tennis Courts
KIDS EVENTS
Bathrooms
Inflatables
Corn Hole
Bull Riding, Contests and kids Games pedal pull overflow
PICKLEBALL
Bathrooms
E Birch Ave
Motorcycle and car show
E Birch Ave
ARTS IN THE PARK REVIVAL - 2024!!!
Google
024 Airbus, CNES / Airbus, Maxar Technologies, USDA/FPAC/GEO, Map data ©2024
United States
Terms
Privacy
200 ft

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:	April 15, 2024	**Requested By:**	Joe Schroeder
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):	101-42130-43343, $618,824		
Agenda Item:	Action to Award Bid for 7th & Main Traffic Light Project #2022-08		

Explanation/Background of Agenda Item Requested:

Bid Award for 7th and Main Traffic Light Improvement City Project #2022-08

Bids were opened on April 3, 2024 in City Hall Council Chambers at 1:30 PM. One bid was received by Big Al's Contracting from Sioux Falls for $544,404.52. The Engineer's Estimate was $446,002.15.

Please see the attached bid tabulation for detailed information.
The project came in over the Engineer's Estimate but is under budget. Staff recommends awarding the bid to Big Al's Contracting for a total bid amount of $544,404.52.
The project would start in the fall of 2024 with a final completion date of April 1, 2025.
The project includes new sidewalk and ADA compliant pedestrian crossings along with new traffic signals.

At this date the project contingency is approximately $10,100.

Project History: The traffic signals at the 1st and Main intersection and 7th and Main intersection experience collisions by turning truck traffic. The 7th and Main intersection signals encounter more frequent strikes than the 1st and Main signals.

Council approved a contract with HR Green on May 2, 2022 for the design of new traffic signal lights at the 1st and Main and 7th and Main intersections. A 7th and Main Traffic Signal Light project was proposed in the 2023 budget but was removed to balance the budget. The 7th and Main Traffic Signal Light project was included in the 2024 budget. A construction phase contract with HR Green was approved at the January 2, 2024 council meeting.

BID TABULATION FOR 7TH AND MAIN TRAFFIC LIGHT IMP. CITY PROJECT #2022-08
BID OPENING: 1:30 P.M., APRIL 3, 2024 - CITY HALL, MITCHELL, SOUTH DAKOTA

				Big Al's Contracting, Inc. 4304 S Vista Ln Sioux Falls, SD 57105		ENGINEER'S ESTIMATE		
	Base Bid							
Item	Description	Quantity	Unit	Unit Price	Total	Unit Price	Total	Difference
GENERAL								
1	Mobilization	1	LS	$ 72,916.25	$ 72,916.25	$50,000.00	$50,000.00	$ 22,916.25
TRAFFIC SIGNAL								
2	REMOVE SIGNAL POLE FOOTING	4	Each	$ 1,500.00	$ 6,000.00	$1,500.00	$6,000.00	$ -
3	SALVAGE SIGNAL EQUIPMENT	1	LS	$ 5,949.30	$ 5,949.30	$10,000.00	$10,000.00	$ (4,050.70)
4	INCIDENTAL WORK	1	LS	$ 5,974.50	$ 5,974.50	$10,000.00	$10,000.00	$ (4,025.50)
5	EXPLORATORY EXCAVATION	10	Hour	$ 262.50	$ 2,625.00	$400.00	$4,000.00	$ (1,375.00)
6	FLAT ALUMINUM SIGN, NONREMOVABLE COPY SUPER/VERY HIGH INTENSITY	66	SqFt	$ 106.70	$ 7,042.20	$80.00	$5,280.00	$ 1,762.20
7	SIGNAL POLE WITH 35' MAST ARM AND LUMINAIRE ARM	1	Each	$ 27,517.35	$ 27,517.35	$25,300.00	$25,300.00	$ 2,217.35
8	SIGNAL POLE WITH 40' MAST ARM AND LUMINAIRE ARM	1	Each	$ 28,018.20	$ 28,018.20	$27,700.00	$27,700.00	$ 318.20
9	SIGNAL POLE WITH 45' MAST ARM AND LUMINAIRE ARM	2	Each	$ 28,520.10	$ 57,040.20	$30,300.00	$60,600.00	$ (3,559.80)
10	ROADWAY LUMINAIRE, LED (65W - 90W)	4	Each	$ 1,216.95	$ 4,867.80	$820.00	$3,280.00	$ 1,587.80
11	3 SECTION VEHICLE SIGNAL HEAD	6	Each	$ 1,799.70	$ 10,798.20	$1,030.00	$6,180.00	$ 4,618.20
12	4 SECTION VEHICLE SIGNAL HEAD	4	Each	$ 2,245.95	$ 8,983.80	$1,360.00	$5,440.00	$ 3,543.80
13	3 SECTION VEHICLE SIGNAL HEAD (HEATED)	2	Each	$ 4,039.35	$ 8,078.70	$1,500.00	$3,000.00	$ 5,078.70
14	3' DIAMETER FOOTING (SIGNAL POLES)	44	Ft	$ 383.25	$ 16,863.00	$300.00	$13,200.00	$ 3,663.00
15	CONTROLLER CABINET FOOTING	1	Each	$ 3,120.60	$ 3,120.60	$2,250.00	$2,250.00	$ 870.60
16	TYPE 3 ELECTRICAL JUNCTION BOX	3	Each	$ 3,035.55	$ 9,106.65	$1,325.00	$3,975.00	$ 5,131.65
17	TYPE 4 ELECTRICAL JUNCTION BOX	1	Each	$ 7,744.80	$ 7,744.80	$3,500.00	$3,500.00	$ 4,244.80
18	ELECTRICAL SERVICE CABINET	1	Each	$ 3,001.95	$ 3,001.95	$2,400.00	$2,400.00	$ 601.95
19	CONTROLLER CABINET	1	Each	$ 32,009.25	$ 32,009.25	$30,000.00	$30,000.00	$ 2,009.25
20	TRAFFIC SIGNAL CONTROLLER	1	Each	$ 8,350.65	$ 8,350.65	$4,500.00	$4,500.00	$ 3,850.65
21	SIGNAL HEAD BATTERY BACKUP AND FLASH SYSTEM	1	Each	$ 12,407.85	$ 12,407.85	$15,000.00	$15,000.00	$ (2,592.15)
22	VIDEO DETECTION SYSTEM	1	Each	$ 73,652.25	$ 73,652.25	$40,000.00	$40,000.00	$ 33,652.25
23	EMERGENCY VEHICLE PREEMPTION UNIT	1	Each	$ 4,649.40	$ 4,649.40	$4,200.00	$4,200.00	$ 449.40
24	OPTICAL DETECTOR	4	Each	$ 2,780.40	$ 11,121.60	$2,300.00	$9,200.00	$ 1,921.60
25	PEDESTRIAN PUSH BUTTON	8	Each	$ 2,048.55	$ 16,388.40	$1,500.00	$12,000.00	$ 4,388.40
26	PEDESTRIAN PUSH BUTTON POLE	8	Each	$ 1,257.90	$ 10,063.20	$1,000.00	$8,000.00	$ 2,063.20
27	PEDESTRIAN SIGNAL HEAD WITH COUNTDOWN TIMER	8	Each	$ 985.04	$ 7,880.32	$750.00	$6,000.00	$ 1,880.32
28	PEDESTRIAN CROSSING SIGN	8	Each	$ 106.05	$ 848.40	$100.00	$800.00	$ 48.40
29	MISCELLANEOUS, ELECTRICAL	1	LS	$ 2,254.35	$ 2,254.35	$4,000.00	$4,000.00	$ (1,745.65)
30	5" RIGID GALVANIZED STEEL CONDUIT	25	Ft	$ 106.05	$ 2,651.25	$130.00	$3,250.00	$ (598.75)
31	1" RIGID CONDUIT, SCHEDULE 40	100	Ft	$ 3.70	$ 370.00	$5.50	$550.00	$ (180.00)
32	2" RIGID CONDUIT, SCHEDULE 40	20	Ft	$ 17.45	$ 349.00	$8.00	$160.00	$ 189.00
33	3" RIGID CONDUIT, SCHEDULE 80	45	Ft	$ 24.23	$ 1,090.35	$13.50	$607.50	$ 482.85
34	4" RIGID CONDUIT, SCHEDULE 80	245	Ft	$ 19.39	$ 4,750.55	$30.00	$7,350.00	$ (2,599.45)
35	1/C #4 AWG COPPER WIRE	120	Ft	$ 2.35	$ 282.00	$2.80	$336.00	$ (54.00)
36	1/C #6 AWG COPPER WIRE	1185	Ft	$ 1.76	$ 2,085.60	$1.75	$2,073.75	$ 11.85
37	4/C #14 AWG COPPER TRAY CABLE, K2	1355	Ft	$ 2.48	$ 3,360.40	$1.75	$2,371.25	$ 989.15
38	5/C #14 AWG COPPER TRAY CABLE, K2	275	Ft	$ 2.87	$ 789.25	$2.00	$550.00	$ 239.25
39	12/C #14 AWG COPPER TRAY CABLE, K2	465	Ft	$ 5.15	$ 2,394.75	$3.75	$1,743.75	$ 651.00
40	24/C #14 AWG COPPER TRAY CABLE, K2	465	Ft	$ 9.09	$ 4,226.85	$6.40	$2,976.00	$ 1,250.85
41	2/C #10 AWG COPPER POLE AND BRACKET CABLE	220	Ft	$ 3.74	$ 822.80	$1.75	$385.00	$ 437.80
ROADWAY								
42	REMOVE CONCRETE CURB AND/OR GUTTER	71.2	Ft	$ 20.00	$ 1,424.00	$20.00	$1,424.00	$ -
43	REMOVE ASPHALT CONCRETE PAVEMENT	25.3	SqYd	$ 7.00	$ 177.10	$10.00	$253.00	$ (75.90)
44	REMOVE CONCRETE PAVEMENT	43.2	SqYd	$ 27.00	$ 1,166.40	$8.00	$345.60	$ 820.80
45	REMOVE CONCRETE SIDEWALK	143.1	SqYd	$ 9.00	$ 1,287.90	$12.00	$1,717.20	$ (429.30)
46	UNCLASSIFIED EXCAVATION	18	CuYd	$ 20.00	$ 360.00	$25.00	$450.00	$ (90.00)
47	INCIDENTAL WORK, GRADING	1	LS	$ 500.00	$ 500.00	$1,500.00	$1,500.00	$ (1,000.00)
48	6" PCC FILLET SECTION	36	SqYd	$ 125.00	$ 4,500.00	$100.00	$3,600.00	$ 900.00
49	ADJUST WATER VALVE BOX	4	EA	$ 350.00	$ 1,400.00	$400.00	$1,600.00	$ (200.00)
50	TRAFFIC CONTROL, MISCELLANEOUS	1	LS	$ 10,900.00	$ 10,900.00	$10,000.00	$10,000.00	$ 900.00
51	TYPE B66 CONCRETE CURB AND GUTTER	81	Ft	$ 67.75	$ 5,487.75	$45.00	$3,645.00	$ 1,842.75
52	4" CONCRETE SIDEWALK	119.3	SqFt	$ 12.50	$ 1,491.25	$15.00	$1,789.50	$ (298.25)
53	6" CONCRETE SIDEWALK	1193.3	SqFt	$ 15.65	$ 18,675.15	$12.00	$14,319.60	$ 4,355.55
54	TYPE 1 DETECTABLE WARNINGS	80	SqFt	$ 107.35	$ 8,588.00	$90.00	$7,200.00	$ 1,388.00
	Total for Bid Schedule A Inclusive $				$ 544,404.52		$446,002.15	$ 98,402.37

REGISTERED PROFESSIONAL ENGINEER
REG. NO.
14200
CHASE E.
CUTLER
SOUTH DAKOTA

I, Chase E. Cutler, hereby certify that these plans were prepared by me, or under my direct supervision and that I am a duly Registered Engineer under the laws of the State of South Dakota.

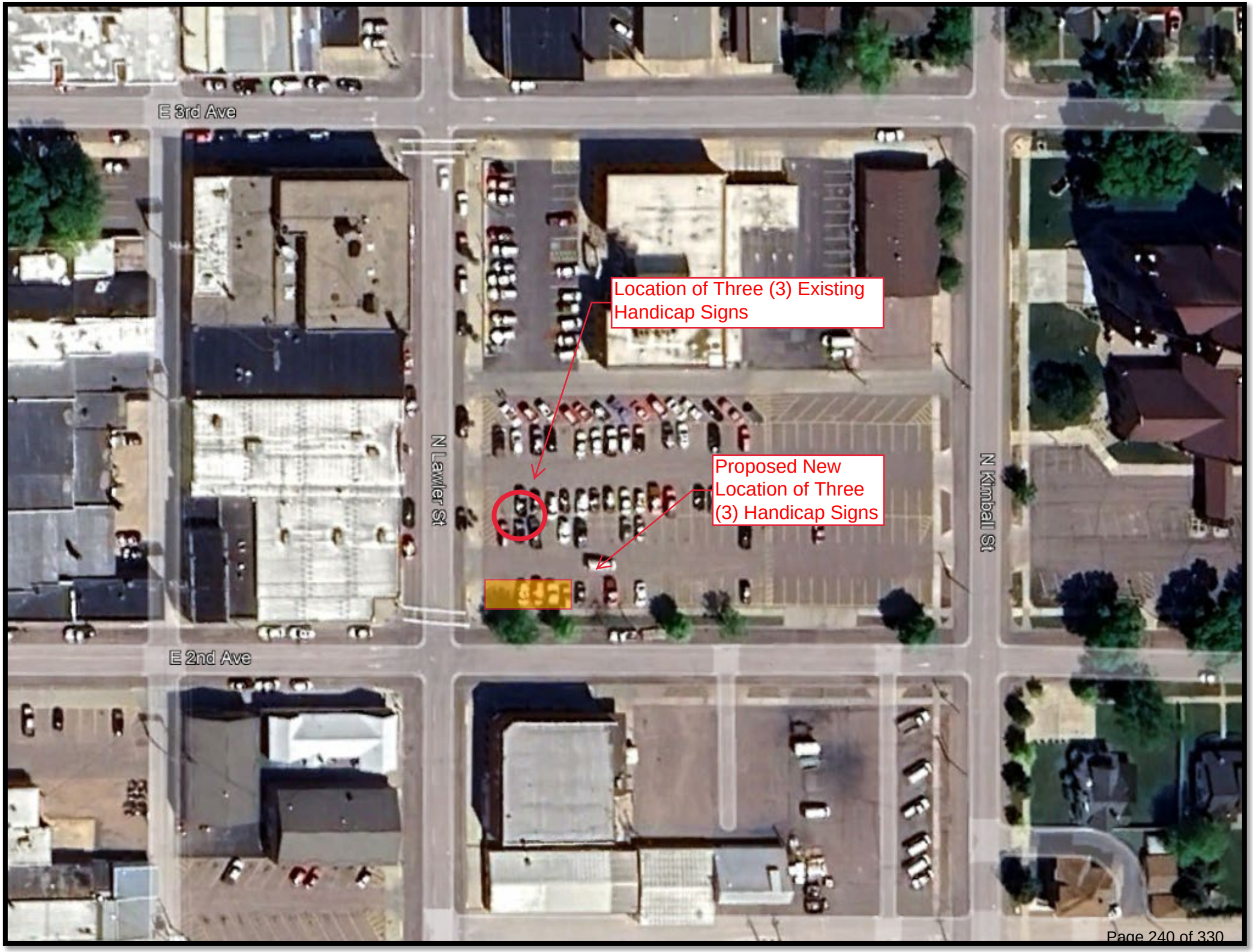
CHASE E. CUTLER S.D. No. 14200 4/4/24 Date

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:	April 15, 2024	**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 the Relocation of Three (3) Handicap Signs within the 2nd & Lawler Parking Lot		
Explanation/Background of Agenda Item Requested:	Action to Approve the Relocation of Three (3) Handicap Signs within the 2nd and Lawler Parking Lot Public Works is requesting the relocation of three (3) existing handicap signs within the 2nd and Lawler parking lot. Please see attached map. The relocation will move the designated locations closer to a handicap crossing at the corner of 2nd and Lawler. The existing signs are in a location which are hit and damaged on occasions. Staff recommends Council approval to related the three handicap signs		


E 3rd Ave
E 2nd Ave
N Lawler St
N Kimball St
Location of Three (3) Existing Handicap Signs
Proposed New Location of Three (3) Handicap Signs

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:	April 15, 2024	**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 Ratification for Pipeline Easement North of Ground Storage Tank with Northern Natural Gas
Explanation/Background of Agenda Item Requested:	Action to Approve Ratification of Pipeline Easement North of Ground Storage Tank with Northern Natural Gas Northern Natural Gas is requesting that the City of Mitchell ratify an easement across the property we purchased from Mitchell Properties HL2, LLC located north of the Ground Storage Tank and west of the railroad tracks. Northern Natural Gas will have a 6-inch gas main cross our property as indicated in the attached exhibit. Verbiage was added to protect our interests for future infrastructure. Staff recommends council approval and to grant authorization for the Mayor to sign.

W.O. No.: 01140962
Line No.: SDB96701
Tract No.:

RATIFICATION OF PIPELINE EASEMENT

This instrument made and entered into this_____ day of _____, 20__, (hereinafter referred to as "Ratification") by and between NORTHERN NATURAL GAS COMPANY, a Delaware corporation, with principal offices at 1111 South 103rd Street, Omaha, Nebraska 68124-1000 (hereinafter referred to as "Northern"), and the City of Mitchell (hereinafter referred to as "Owner", whether one or more).

WITNESS THAT:

WHEREAS, Northern is the holder of an Easement granted by Mitchell Properties HL2, LLC on August 17th, 2023 covering the following described premises in Davison County, South Dakota:

See Exhibit A; and

which Easement was recorded the 8th day of February, 2024, as A240219, in Book MR84, at Page 57, in and for Davison County, South Dakota (hereinafter referred as "Easement" whether one or more); and

WHEREAS, pursuant to the authority contained in the Easement, Northern has constructed and currently operates and maintains a 6" steel pipeline (SDB96701) ("Pipeline") through and across the premises above-described; and

WHEREAS, of the premises described in the Easement, Owner is present owner of the following described premises (hereinafter referred to as "Owned Premises"):

> That portion of the Southwest Quarter (SW1/4) lying west of the Railway, and except H1, of Section Thirty-five (35), Township One Hundred Three (103) North, Range Sixty (60), West of the 5th P.M., Davison County, South Dakota, subject to easements, reservations and restrictions of record.

WHEREAS, the parties hereto desire to confirm and clearly define their rights under the Easement.

W.O. No.: 01140962
Line No.: SDB96701
Tract No.:

NOW THEREFORE, in consideration of Ten and No/100 dollars ($10.00) and other good and valuable consideration, the receipt of which is hereby acknowledged, Owner does hereby ratify, approve and confirm the Easement as it applies to the Owned Premises and recognizes said Easement as being fully effective as though Owner had personally signed, sealed and acknowledged the same and hereby approves and confirms the same.

The easement and this ratification shall not be deemed to prevent Owner from installing its own infrastructure so long as the infrastructure does not materially impact the Pipeline or Easement rights and Northern provides express written consent for the infrastructure to Owner, not to be unreasonably withheld. Northern agrees Owner's existing water line infrastructure is in place and Owner has the right to operate and maintain the existing water line infrastructure.

It is understood and agreed that the Easement and Ratification and all rights, privileges, and obligations created therein shall run with the land and shall inure to the benefit of and be binding upon the legal representatives, heirs, executors, administrators, successors, and assigns of the parties hereto.

Signed and delivered this _____ day of _____, 2024.

OWNERS:

_____

Name:_____

NORTHERN NATURAL GAS COMPANY:

_____

Name: Bryan P. Kruger

W.O. No.: 01140962
Line No.: SDB96701
Tract No.:

STATE OF)
)SS
COUNTY OF)

The foregoing instrument was acknowledged before me this _____ day of _____, 2024, by _____.

(S E A L)

_____
Notary Public
My Commission Expires_____

STATE OF NEBRASKA)
)SS
COUNTY OF DOUGLAS)

The foregoing instrument was acknowledged before me, a Notary Public, this _____ day of _____, 2024, by *Bryan P. Kruger, Attorney-in-Fact,* for Northern Natural Gas Company, a Delaware corporation, on behalf of the corporation.

(S E A L)

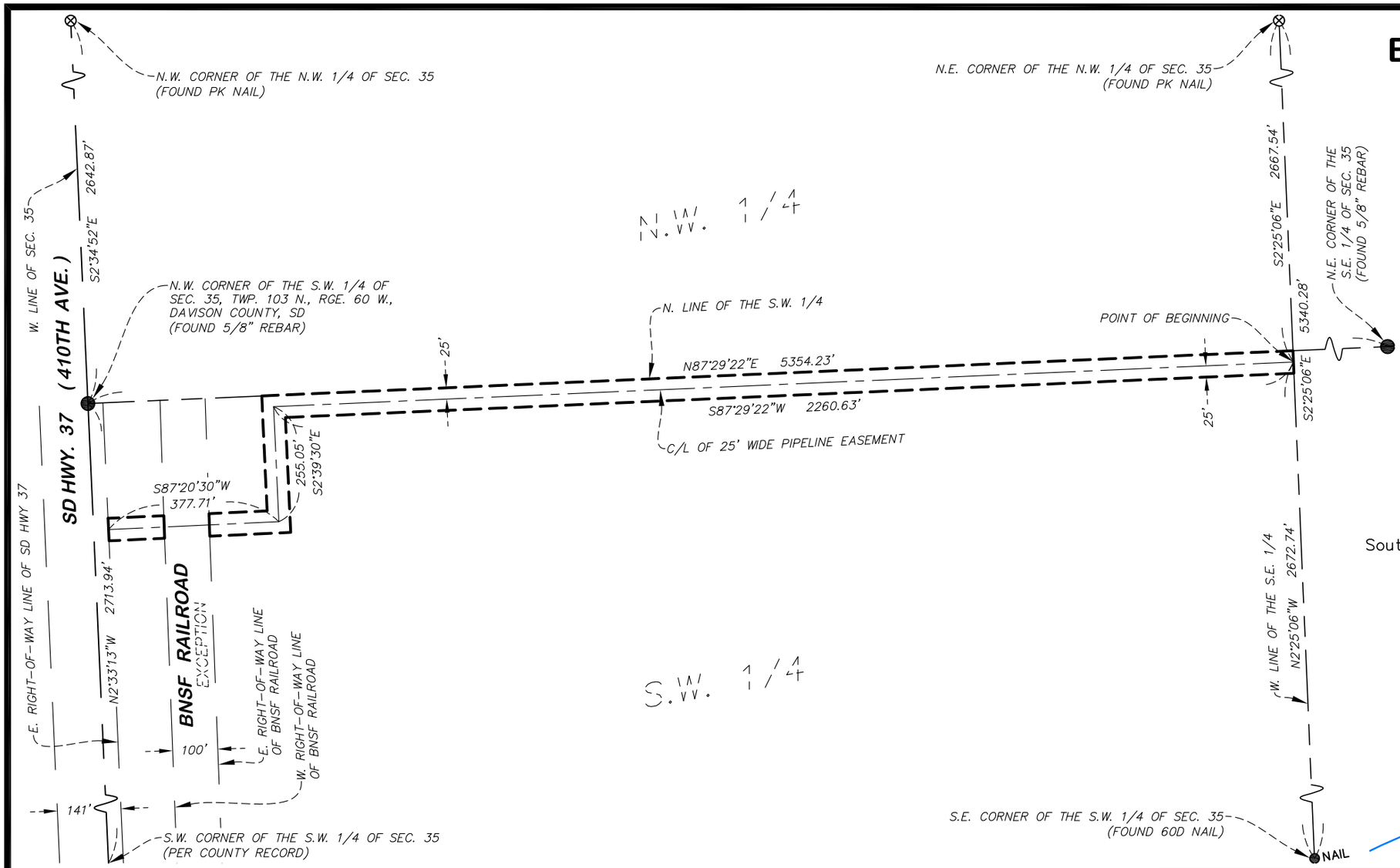
_____
Notary Public
My Commission Expires_____

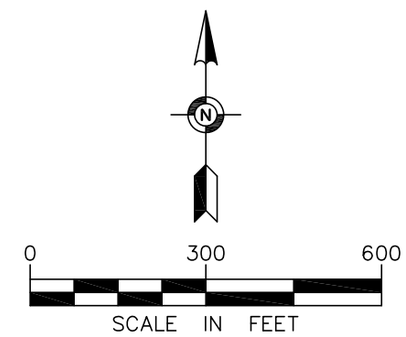
Prepared by and Return to:
Right-of-Way Department
Northern Natural Gas Company
1111 South 103rd Street
Omaha, NE 68124-1000

EASEMENT EXHIBIT

—FOR—

Northern Natural Gas





Bearings based on NAD 83,
South Dakota State Plane coordinate system

I hereby certify that this survey, plan, or report was prepared by me or under my supervision and that I am a duly Licensed Land Surveyor under the laws of the State of South Dakota.

Date: June 30, 2023

REGISTERED LAND SURVEYOR
REG. NO. 9824
JASON D. THOMPSON
SOUTH DAKOTA

Jason D. Thompson
South Dakota No. 9824

SUMMARY

EASEMENT AREA

139,669 sq. ft. / 3.2064 acres

EXHIBIT "A"
SDB96701 PARKSON–SCOTLAND
BL TBS REROUTE
SECTION 35,
TOWNSHIP 103 N, RANGE 60 W,
DAVISON COUNTY, SOUTH DAKOTA

Northern Natural Gas

FILE NO. 01140862

SHEET 1 OF 2

Egan, Field & Nowak, Inc.
land surveyors since 1872
475 Old Highway 8 NW, Suite 200
New Brighton, Minnesota 55112
PHONE: (612) 466-3300
WWW.EFNSURVEY.COM

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EFN PROJECT NO. 41011

EASEMENT EXHIBIT

-FOR-

Northern Natural Gas

A 50 foot wide perpetual easement for pipeline purposes over, under, and across the following described parcel:

Southwest Quarter (SW 1/4), except the railroad right-of-way and except Tract 1 of Mitchell Waterworks 1st Addition platted therein, of Section Thirty-five (35), Township One Hundred Three (103) North, Range Sixty (60), West of the 5th P.M., Davison County, South Dakota.

The centerline of said easement is described as follows:

Commencing at the northeast corner of the Northwest Quarter of said Section 35; thence South 02 degrees 25 minutes 06 seconds East, bearings based on South Dakota State Plane, South Zone coordinate system, along the east line of said Northwest Quarter, a distance of 2667.54 feet to the point of beginning of said centerline to be described; thence South 87 degrees 29 minutes 22 seconds West, a distance of 2260.63 feet; thence South 02 degrees 39 minutes 30 seconds East, a distance of 255.05 feet; thence South 87 degrees 20 minutes 30 seconds West, a distance of 377.71 feet to the east right-of-way line of State Highway 37 and said centerline there terminating.

Egan, Field & Nowak, Inc.
land surveyors since 1872
475 Old Highway 8 NW, Suite 200
New Brighton, Minnesota 55112
PHONE: (612) 466-3300
WWW.EFNSURVEY.COM
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EXHIBIT "A"
SDB96701 PARKSON-SCOTLAND
BL TBS REROUTE
SECTION 35,
TOWNSHIP 103 N, RANGE 35 W,
DAVISON COUNTY, SOUTH DAKOTA

Northern Natural Gas

FILE NO. 01140862

SHEET 2 OF 2

EFN PROJECT NO. 41011

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:	April 15, 2024	**Requested By:**	
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):			
Agenda Item:	Action to Approve Agreement #A2024-15, Davison Rural Water Service Standing Release Agreement		
Explanation/Background of Agenda Item Requested:	This agreement is intended to serve as a base for situations where a water customer/property currently being served by DRWS is pursuing some kind of development with needs that DRWS is not able to meet. In those cases, that developer and DRWS could agree to a release and this agreement would lay out some basic terms as to how the City and DRWS will treat those releases. In general terms, it makes clear that the releases are handled on a case by case basis and that DRWS would only be releasing a particular customer/property covered by a single release. DRWS is not waiving its general rights to serve other than as provided by the release. The City would then be able to serve the released customer/property consistent with the individual release and this agreement.		

RELEASE AND ACQUISITION AGREEMENT

THIS AGREEMENT made by and between Davison Rural Water Systems, Inc., a South Dakota non-profit corporation, located at 2921 West 23rd Avenue, Mitchell, South Dakota 57301 (hereinafter "DRWS") and the City of Mitchell, a South Dakota municipality, located at 650 North Main Street, Mitchell, South Dakota 57301 (hereinafter "City").

WHEREAS the parties hereto desire to establish a uniform agreement by which DRWS may choose to release certain properties within its service territory to the City for the City to serve said property potable water.

WHEREAS DRWS may choose to release certain properties to the City as described above subject to the terms and conditions identified herein.

WHEREAS the City is not willing to serve water to an "Existing Customer" of DRWS until such time as the City has obtained a written release from DRWS, an "Existing Customer" being defined as customers currently served potable water by DRWS, as well as anyone who was served potable water by DRWS in the past twelve (12) months.

NOW, THEREFORE, in consideration of the facts and other consideration recited above, which are hereby made a part of this Agreement, and the following mutual promises, the parties hereto agree as follows:

1) NO OBLIGATION OF THE PARTIES. No part of this Agreement shall be interpreted to require that DRWS release any property or customer from its service territory to be served potable water by the City or any other entity capable of delivering potable water. Further, no part of this Agreement shall be interpreted to require the City to serve any property or customer potable water, within the DRWS service territory.

2) RELEASE BY DRWS. Upon the release of any real property or customer from its service territory to the City, DRWS hereby expressly agrees to waive any 7 U.S. Code §1926(b) claims against the City with respect to the released real property or customer being released by DRWS to the City.

3) CONDITIONS PRECEDENT TO DRWS RELEASE. Any release made by DRWS to City may require a property owner or customer to meet certain conditions as a part of said owner or customer's release. Notwithstanding the foregoing, no condition imposed upon a DRWS customer will in any way invalidate DRWS's release of service to the City and City may rely on the release as though the conditions have been satisfied in agreeing to provide service to the released customer. Should events occur where it appears the conditions will not be satisfied, and where the City has not yet awarded the project (or any bids) to provide service to the released property or customer, then the parties shall meet and confer about the released property or customer and, upon mutual agreement, the

release may be voided and DRWS may resume service to the released property or customer.

4) ACKNOWLEDGMENT BY CITY. The City hereby expressly acknowledges that a release made by DRWS to the City hereunder will be conducted on a case-by-case basis for each property or customer, to be described in an individual release. Further, the City acknowledges that DRWS will not have waived and rights/claims/benefits beyond the real property or customer described in said individual release. Finally, in no event will DRWS be liable to the City for any costs or expenses incurred by the City in providing service to a released property or customer.

5) ACKNOWLEDGMENT BY DRWS. DRWS hereby expressly acknowledges that once real property or a customer has been released by DRWS to the City, the City's rights to serve potable water to said real property or customer shall be in perpetuity unless agreed otherwise by the parties hereto. Further, DRWS agrees that in the event a property or customer should fail to comply with the terms of their release, the City will not be liable to DRWS for any costs, expenses, or penalties as may be described in an agreement between DRWS and one of its released properties or customers.

6) CONTINUING RIGHTS OF DRWS. DRWS hereby retains any and all of its rights, privileges and benefits possessed and not herein specifically relinquished by the terms and condition of this Agreement including, but not limited to, the rights, privileges and benefits obtained by 7 U.S. Code § 1926 (b), except as to released properties or customers.

7) AFFECTED REAL PROPERTY. At the City's election and cost, DRWS hereby agree to sign a recordable document in a form satisfactory to the City memorializing the parties understanding hereunder with respect to any effected real property.

8) EXHIBIT(S) TO RELEASE. It is the intention of the parties hereto that this Agreement shall be made an exhibit to each individual release made by DRWS to the City as it pertains to the service of potable water to any property or person. Such releases shall be in a recordable form and may be recorded by the City, at City's expense, with the appropriate county office if the City agrees to provide service to a released property or customer. Such release will run with the land and be binding as to the parties hereto and to all future grantees, heirs, successors or assigns of the released property or customer.

9) ENTIRE AGREEMENT. The parties agree that this Agreement constitutes the sole and only agreement between them respecting the subject matter hereof and that it correctly sets forth their obligations to each other as of its date. It is further agreed that any modification of this Agreement shall be ineffective unless the same shall be in writing and signed by the parties hereto.

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

11) COUNTERPARTS. This Agreement may be executed in separate counterparts, all of which executed counterparts shall constitute one complete document.

In Witness Whereof, the parties hereto have set their hands effective the day and date set forth below.

DAVISON RURAL WATER SYSTEMS, INC.

_____ By_____
Date Its_____

CITY OF MITCHELL, SOUTH DAKOTA

_____ By_____
Date Its_____

ATTEST:

_____
City Finance Officer

CITY OF MITCHELL

City Council Meeting
Agenda Item Request

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

Meeting Date Requested:	April 15, 2024	**Requested By:**	Joe Schroeder

Desired Action of City Council:

Amount Budgeted in current fiscal year for this item (if applicable):
203-45220-43300, $6,000,000

Agenda Item:
Action to Approve Agreement #A2024-16, Construction Engineering for Jetty & Marina Bike Trail Project #2023-03 with Brosz Engineering

Explanation/Background of Agenda Item Requested:
Agreement 2024-16 for Construction Phase Services with Brosz Engineering for Marina Imp. Phases 1 and 2, Project No. 2023-03

Council approved Brsoz Engineering to proceed with the design of the Jetty Sidewalk project on October 17, 2022. The Marina Imp Phase 1 and 2 project was approved at the April 1, 2024 council meeting to Soukup Construction Inc.
The attached agreement with Brosz Engineering is to provide construction phase services for the project. Their work will include project management, construction staking, construction observation, material testing, project administration and closeout.
Staff recommends City Council approval of the attached agreement with Brosz Engineering in at an hourly not to exceed amount of $222,930 for the items described above.
Project Background:
This project will consist of approximately 6,140 feet of 8-foot bike trail and will connect Frank's Bay Park and Lion's Bay Park to the new proposed Jetty. This is part of the two million EDA project that was awarded to the City which includes a one million dollar grant. The design may be challenging due to the terrain of the proposed path.
Project Budget: $2,500,000 ($1,000,000 EDA Grant)
Current Professional Services - $136,000
Construction Phase Services with Brosz - $222,930
Current Project Cost - $2,667,995.66
Requested Additonal Budget in 2025 - $550,000
Project Contingency - $136,000

WORK ORDER
FOR PROFESSIONAL SERVICES

TO:	City of Mitchell	**BROSZ PROPOSAL #:**	N/A
CONTACT:	Joe Schroeder	**BROSZ PROJECT #:**	TBD
ADDRESS:	612 North Main Street	**JOB TITLE:**	Marina Jetty-Trail Improvements
	Mitchell, SD 57301	**JOB DESCRIPTION:**	Construction Engineering
OFFICE:	(605) 995-8435		Marina Jetty-Trail Improvements
CELL:	(605) 770-8714	**JOB LOCATION:**	Mitchell, SD
EMAIL:	Joe.schroeder@cityofmitchellsd.gov		

BROSZ ENGINEERING WILL PROVIDE ENGINEERING SERVICES TO THE CLIENT AS SET FORTH BELOW:

Scope of Services

Scope of service is detailed in Exhibits A attached to this proposal.

Compensation

Construction Engineering services will be provided at an **hourly not to exceed fee of $222,930**. A breakdown of the hours and fees to complete these services is shown in Attachment 1.

Time of Performance

The completion date for the Construction Engineering Services shall be on or before **December 31, 2025**. The overall completion date for Construction shall be **November 7, 2025**.

This work order/proposal incorporates and includes the attached General Conditions.

ACCEPTANCE & AUTHORITY:

ACCEPTED:	City of Mitchell	**ACCEPTED:**	Brosz Engineering, Inc.
SIGNATURE:		**SIGNATURE:**	
PRINTED:	Robert B. Everson, Jr.	**PRINTED:**	Eric Prunty, PE
TITLE:	Mayor	**TITLE:**	Project Manager
DATE:		**DATE:**	3/25/2024

Please sign, retain one copy for your records and return one copy to Brosz Engineering, Inc. for authorization to proceed.

EXHIBIT A

SCOPE OF SERVICES FOR CONSULTANT SERVICES (CONSTRUCTION)

Date: 3/25/2024

PROJECT INFORMATION

Project includes constructing accessible trail improvements and breakwater jetty on the south side of Lake Mitchell. The accessible trail improvements have a construction completion date of July 1, 2025. The breakwater jetty has a construction completion date of July 31, 2025 with an overall completion date of November 7, 2025 to complete concrete work on the Jetty. It is anticipated that most of the work will be completed in 2024.

SCOPE OF WORK

Task 1 – Project Management

Brosz will provide construction management and coordination services for the proposed project to meet schedule, as well as meeting quality and cost objectives. Brosz will monitor scope, budget, and schedule; delegate task assignments and responsibilities by discipline; and coordinate issues with Owner Representatives. Monthly progress reports and invoices will be prepared that summarize the work progress to date, budget expenditures to date, and identify information requirements or decisions that need to be made by the Owner. Brosz will also prepare an agenda and notes for all meetings.

Task 2 – Construction Staking

Brosz will complete all necessary field staking. Field staking will be sufficient to convey all completed locations and elevations to the Contractor. It is anticipated that only one side of the trail will need to be staked. Should the need arise for additional staking, or re-staking that is not covered in the construction contract, contract modifications will be negotiated.

Task 3 – Construction Observation

Brosz will provide observation services for the proposed Project. A Representative shall conduct oversight of the Contractor and any subcontractors while work is being performed. Observation shall be performed to ensure that all conditions of the Contract Documents are being strictly adhered to. The Representative shall immediately notify the Owner and Engineer upon any unauthorized deviation of the Contract Documents.

Brosz anticipates the project will last twenty-four (24) weeks. This Project will require a minimum of five (5) site visits per week. If conditions change that will require Brosz to spend additional time on the project and contract modifications will be negotiated.

Task 4 – Material Testing

Brosz will complete all necessary testing of construction including proctors, gradations, and densities of on-site materials to ensure conformance to the plans and specifications. Brosz will also conduct concrete testing including slump, air entrainment, and compressive strength testing. If re-testing of the project becomes necessary, and the condition is not specified in the construction contract, contract modifications will be negotiated.

Task 5 – Office Computations

Service under this task include conducting a preconstruction conference, resolving issues with the Contractor, reviewing shop drawings, issuing design clarifications, assisting with pay estimates, facilitating meetings, and providing all other necessary assistance for successful completion of the proposed construction project.

EXHIBIT A (PAGE 2)

SCOPE OF SERVICES FOR CONSULTANT SERVICES (CONSTRUCTION)

Date: 3/25/2024

Task 6 – Project Closeout

Brosz will provide closeout services to include ensuring all punch list items are complete to the satisfaction of the Owner, obtaining all required documentation to fully complete project, and complete As-built drawings or Record Drawings as required by the Owner or Governmental body. As-builts will be submitted to the Owner in paper format no later than four (4) weeks after project closeout.

General Conditions

Total Agreement: This Agreement (consisting of the Work Order/Proposal for Professional Engineering Services, these General Conditions, and any expressly incorporated attachments), constitutes the entire Agreement between the Client and Brosz Engineering, Inc. (Brosz) and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

General Considerations:

A. The standard of care for all services performed or furnished by Brosz under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality. Brosz makes no warranties, express or implied, under this Agreement or otherwise, in connection with any services performed or furnished by Brosz. Subject to the foregoing standard of care, Brosz and its consultants may use or rely upon design elements and information ordinarily or customarily furnished by others, including, but not limited to, specialty contractors, manufacturers, suppliers, and the publishers of technical standards.

B. Brosz shall not be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any Contractor, or the safety precautions and programs incident thereto for security or safety at the Project site, nor for any failure of a Contractor to comply with laws and regulations applicable to such Contractor's furnishing and performing of its work. Brosz shall not be responsible for the acts or omissions of any Contractor.

C. Any opinions of probable construction cost provided by Brosz are to be made on the basis of experience and general familiarity with the construction industry. However, because Brosz has no control over the cost of labor, materials, equipment, or services furnished by others, or over contractors' methods of determining prices, or over competitive bidding or market conditions, Brosz cannot and does not guarantee that proposals, bids, or actual construction cost will not vary from opinions of probable construction cost prepared by Brosz.

D. To the fullest extent permitted by law, Client and Brosz (1) waive against each other, and the other's employees, officers, directors, members, agents, insurers, partners, and consultants, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to this Agreement or the Project, and (2) agree that Brosz's total liability to Client under this Agreement shall be limited to $100,000 or the total amount of compensation received by Engineer, whichever is less.

E. This Agreement is to be governed by the law of the state in which the Project is located.

Payment Procedures: Invoices shall be prepared in accordance with Brosz's standard invoicing practices and will be submitted to the Client on a monthly basis. Invoices are due and payable within 30 days of receipt. If Client fails to make any payment due within 30 days after receipt of invoice, the amount due will be increased at the rate of 18% per annum on the unpaid balance.

Termination: The obligation to continue performance under this Agreement may be terminated for convenience by the Client effective upon Brosz's receipt of written notice from Client, or for cause by either party upon 30 days written notice in the event of substantial failure by the other party to perform in accordance with the Agreement's terms through no fault of the terminating party. Upon termination, Brosz will be entitled to invoice Client and to receive full payment for services performed or furnished in accordance with this Agreement incurred through the effective date of termination.

Severability: In the event any provision of these General Conditions, in whole or in part, is held invalid or unenforceable under applicable law, the General Conditions shall be deemed not to include that provision or such part held to be invalid, but all other provisions shall remain in full force and effect.

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:	April 15, 2024	**Requested By:**	Stephanie Ellwein

Desired Action of City Council:	Action to Approve Agreement A2024-17
Amount Budgeted in current fiscal year for this item (if applicable):	n/a
Agenda Item:	Action to Approve Agreement #A2024-17, Memorandum of Understanding between the City of Mitchell and Teamsters Local Union No. 120
Explanation/Background of Agenda Item Requested:	The City of Mitchell City Council recently authorized two additional patrol officer positions in the Mitchell Policy Department. With the addition of these new positions, the City began negotiations with the Teamsters Local Union No. 120 to discuss changes to the current contract that is in effect through 12/31/2025. The negotiations were to review necessary changes to the existing contract to allow the department to consider a 12-hour shift option for patrol officers with the addition of the two new positions. The 12-hour shifts will allow for better scheduling for patrol officers and is supported by the Teamsters Union. The proposed Agreement would add necessary changes to the existing contract to allow a 12-hour shift option for patrol officers. The union and City staff are in agreement with the proposed changes, and they have been reviewed by the City Council as part of the negotiation process. The City appreciates the recommendations made by the Teamsters Union and the efforts to improve the options available for patrol officers. Staff recommends approval of Agreement A2024-17 a Memorandum of understanding between the City of Mitchell and Teamsters Local Union No.120.

MOU BY AND BETWEEN

TEAMSTERS LOCAL UNION NO. 120

AFFILIATED WITH THE INTERNATIONAL BROTHERHOOD OF TEAMSTERS

AND

MITCHELL POLICE DIVISION

(May 1, 2024 - December 31, 2025)

ARTICLE 9: SENIORITY

Section 5. Seniority shall apply to the bidding of shift to start the year. Dispatch will bid two times a year, no later than May 15 & November 15. The remaining positions must be bid no later than ~~November 15~~ October 15 (or a date agreed to by both parties) of the preceding year for the following calendar year. Seniority may be considered whenever possible for a shift that becomes available throughout the year. The division shall have the right to make special shift assignments for specific purposes, including training, special assignments and emergency situations or other justifiable needs of the division.

The City may move a dispatcher for a short time in order to property train a new dispatcher. After the completion of the probationary training period of the new dispatcher, the employee that was displaced may take their position in the schedule.

ARTICLE 15: HOURS OF WORK

Section 3. Consistent with divisional requirements, employees scheduled to work eight (8) hours shifts shall be allowed to select their shift in two (2) month increments, provided that all eight (8) hour employees shall work each of the scheduled two (2) month shifts at least twice during each calendar year. No employee shall work the same shift for more than two (2) consecutive months, consistent with the Article on Seniority and consistent with divisional requirements. Special assignments will be an exception under this section.

Employees scheduled to work ten (10) hour shifts shall be allowed to select their shifts in eight (8) week increments, provided that all ten (10) hour employees shall work each of the scheduled eight (8) week shifts at least once during a calendar year. No employee shall work the same shift more than sixteen (16) consecutive weeks, consistent with the Article on seniority and consistent with divisional requirements.

Employees scheduled to work twelve (12) hour shifts will bid for shifts before October 15 or by a date agreed to by both parties. Then officers will rotate through the fixed, rotating schedule from that point forward. Management reserves the right to adjust officers assigned to shifts if needed due to personnel issues or changes in staffing. It is understood that the minimum staffing for 12-hour shifts would be three officers per shift.

Section 3.1 Shift Filling for 12-hour shifts. For a shift vacancy with less than 48 hours' notice, shifts will be filled by the other shift with the same hours of work whenever possible. For example, shift 1 (day) would be filled out of shift 2 (day). Shift 3 (night) would be filled out of shift 4 (night).

To fill shifts with more than 48 hours' notice, management will post the available shift for volunteers to fill with a deadline to respond. If more than one person volunteers, the shift will be awarded by seniority.

In filling shifts, and in shift bidding, a more experienced officer will be assigned to each of the four shifts.

Section 4. Employees shall receive overtime for all hours worked in excess of employee's regularly scheduled shift assignment. Overtime shall be one and one-half (1 ½) the employee's regular rate of pay. Regularly scheduled shifts shall be eight (8) hours per day, ~~or~~ ten (10) hours per day, or twelve (12) hours per day, from start time to finish. Communication Specialist Employee's regularly scheduled shift may be scheduled for ten (10) hours per day or less. Overtime shall also be paid for all hours worked on a non-scheduled work day, except that an employee who trades or substitutes shifts or work days shall not be entitled to overtime pay for working otherwise non-scheduled work days. No shift or work day trade shall be allowed without prior supervisory approval.

ARTICLE 16: BREAK TIME

Section 2. Communication Specialists, Patrol Officers, and Officers assigned to investigations section scheduled on ten (10) hour shifts or twelve (12) hour shifts shall be granted a forty-five (45) minute lunch break, without loss of pay, and an additional fifteen (15) minute paid break during each day worked. Combining the two (2) breaks without prior authorization from a supervisor is prohibited. Because these are paid lunch breaks, employees are required to remain at their worksite so that they are ready to respond if needed during the paid lunch break.

Communication Specialists and Patrol Officers scheduled for eight (8) hour shifts shall be granted a fifteen (15) minute break and a thirty (30) minute lunch break without loss of pay during each regularly scheduled eight (8) hour shift. Because these are paid lunch breaks, employees are required to remain at their worksite so that they are ready to respond if needed during the paid lunch break.

ARTICLE 27: HOLIDAYS

Section 1: Holidays Recognized. The following days will be recognized and observed as holidays as they occur during an employee's regular work period: New Year's Day, Good Friday (1/2 day, p.m.), Easter, Memorial Day, Juneteenth, Independence Day, Labor Day, Native American Day, Veteran's Day, Thanksgiving Day, Christmas Eve Day (1/2 day, p.m.), Christmas Day, Presidents day, Martin Luther King day, and such other days as may be designated from time to time by the City Council.

Holidays will be observed on the day that they fall.

Section 2: Holidays Scheduled to Work. In the event an employee is scheduled to work on any of the above named holidays, the employee shall receive time and one-half (1 ½) per hour for all hours worked, ~~and be a granted a day off as holiday, in accordance with the provisions of Article 15, except on Easter, the employee shall receive time and one-half (1 ½) per hour for all hours worked, but shall not be granted a day off as holiday. If an employee's regularly scheduled day off falls on an above mentioned holiday the employee will be granted a day off as the recognized holiday within thirty (30) days.~~

Section 5: Holiday Hours Off. Employees are ~~given~~ **credited** 8 hours in recognition of the following holidays: New Year's Day, Memorial Day, Juneteenth, Independence Day, Labor Day, Native American Day, Veteran's Day, Thanksgiving Day, Christmas Day, President's Day, and Martin Luther King Day. Employees are given **credited** 4 hours off in recognition of Good Friday and Christmas Eve Day. This totals 96 hours of holiday hours off per year. These holiday hours off are incorporated into the employee's schedule as shown below.

Employees on a twelve (12) hour shift schedule will receive 96 hours of holidays scheduled in twelve (12) hour increments, for a total of 8 holiday shifts.

Employees on a ten (10) hour shift schedule will receive 96 hours of holidays scheduled in ten (10) hour increments for a total of 9 holiday shifts + 6 holiday hours off.

Employees on a eight (8) hour shift schedule will receive 96 hours of holidays scheduled within the employee's schedule.

ARTICLE 34: WAGES AND LONGEVITY

Section 2: Shift Differential. In addition to the employee's regular pay, Communications Specialists working ten (10) hour shifts shall receive differential pay in accordance to the following schedule for the shift worked:

9:00 p.m. to 7:00 a.m. - $1.00/hour
5:00 p.m. to 3:00 a.m. - $.70/hour
12:00 p.m. to 10:00 p.m. - $.50/hour

Patrol Officers working ten (10) hour shifts shall receive shift differential pay in accordance to the following schedule for the shift worked:

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Patrol Officers working twelve (12) hour shifts shall receive shift differential pay in accordance to the following schedule for the shift worked:
6:00 p.m. to 6:00 a.m. - $1.25/hour

Officers and Communication Specialists scheduled for regular eight (8) hour shifts shall receive shift differential compensation in accordance to the following: from 2:00 o'clock p.m. to 10:00 o'clock p.m. shall receive a night differential for each shift worked of $.60/hour in addition to the hourly rates. Officers and Communication Specialists scheduled from 10:00 o'clock p.m. to 6:00 o'clock a.m. shall receive a night differential for each shift worked of $.70/hour in addition to the hourly rates. Communication Specialists who work a duty shift commencing prior to 6:00 a.m. or a scheduled termination time after 7:00 p.m. shall receive shift differential of $.40/hour for each such shift worked.

Nothing in this section shall restrict the right of the City to administratively re-align shift start and finish times differently from above specified; provided, however, that if shift start and finish times are administratively so re-aligned, then the shift differential benefit provided for herein shall be appropriately re-allocated to obtain the equivalent effect as provided herein.

Agreement to Meet & Review the 12-hour Shift Schedule
In an effort to ensure that the new shifts and shift rotation are working effectively, the City and the Union agree to meet before March 1, 2025 to discuss the new 12-hour shifts and rotation. This is nine months into the remaining eighteen months of the existing contractual agreement. It is anticipated that the new 12-hour shifts will begin in June. This will give the City and the Union the opportunity to address any issues before the next contract negotiations begin in 2025.

For the City of Mitchell	For the Union Teamsters Local Union No. 120
_____	_____
Its Mayor	President Local 120

Its Business Agent

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For the City of Mitchell	For the Union Teamsters Local Union No. 120
_____	_____
Its Mayor	President Local 120

Its Business Agent

CITY OF MITCHELL

City Council Meeting
Agenda Item Request

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

Meeting Date Requested:	April 15, 2024	**Requested By:**	
Desired Action of City Council:	Action to Approve		
Amount Budgeted in current fiscal year for this item (if applicable):	$30,000		
Agenda Item:	Action to Approve Agreement #A2024-18, An Agreement with Confluence for Professional Services		
Explanation/Background of Agenda Item Requested:	The City of Mitchell has approved a community projects budgeted in the 2024 Entertainment Tax Budget for community improvement projects including the Main Street Streetscape, the Corn Palace Plaza, and other Corridor Improvements. The Proposed Agreement #A2024- will include a planning process with community member participation, concept development, and 3D illustrations of the overall concept plan. The total cost for the agreement is $15,200 with Confluence, who was the landscape architect who did the design of the Corn Palace Plaza through a similar planning process. By starting the planning process now, the City would be preparing for the project to start after the space is available this fall.		

CONFLUENCE

March 1, 2024

Stephanie Ellwein | City Administrator
City of Mitchell
612 North Main Street, Mitchell, SD 57301
Stephanie.Ellwein@cityofmitchellsd.gov

RE: Corn Palace Plaza Expansion Concept Planning - Mitchell, SD

Stephanie:

Thank you for the opportunity to submit this professional services agreement for Landscape Architectural Services as provided herein between the City of Mitchell (Client) and Confluence (Consultant).

We have tailored the following proposal to reflect our recent conversations and our understanding of project goals. Please review this proposal and if you have any questions, comments, or corrections, give me a call and we'd be happy to discuss any necessary adjustments.

A. Project Description

Provide Landscape Architectural planning services based upon the following understanding of the project:

1. The planning limits related to this proposal consist of the area currently occupied by The Scoreboard building and parking lot.
2. Improvements are intended to enhance the visitor and event experience in the downtown area.
3. Potential plaza features may include but are not limited to the following - variety of seating/gathering opportunities, space for programmed activities, fencing shade structure(s), lighting, signage and graphic opportunities, canopy trees, landscape, open lawn area.
4. Final deliverables will include concept plans illustrating options for incorporating the improvements, 3D illustrations of the final proposed improvements, and a budget for the final proposed improvements.

B. Description of Scope of Services

The following proposed Scope of Services is based on our understanding of the Client's work plan.

TASK 1: CONCEPT PLANNING

1.1 | Project Kick-Off Workshop with Client Team
The Consultant will attend a kick-off workshop with the Client and Stakeholders to review the project site, confirm project goals and develop sketch plans of preliminary options that will provide direction for the generation of preliminary concepts. *(One trip anticipated | Workshop time ~4 hrs)*

1.2 | Preliminary Concept Development

Based upon the input from the kick-off workshop, the Consultant will prepare two to three draft concept plans for the proposed improvements. The Consultant will review the concepts with the Client and Stakeholders and discuss preferences for moving forward. *(One trip anticipated)*

1.3 | Development of Final Concept Plan

Based upon Client feedback, the Consultant will revise the final illustrated concept site plan of the plaza improvements. *(One trip anticipated)*

Final deliverable will include the following:

1. Final Concept illustration - 2D plan graphic identifying the proposed improvements.
2. Estimate of probable cost for the final proposed improvements.

TASK 2: 3D SITE ILLUSTRATIONS

2.1 | 3D Site Illustration

The Consultant will generate 3D 'Bird's Eye' illustrations of the overall concept plan characterizing the nature of the proposed vision for the corridor improvements. See Exhibit 'A' example.

C. Exclusions

This proposal does not include topographic or boundary surveying, soil borings & environmental testing, traffic studies, civil/mechanical/electrical/ structural engineering, jurisdictional approvals/building permits, public meetings beyond stakeholder group, website development and public surveys, construction/bid documents, construction staking, construction observation construction testing.

D. Owner's Responsibilities:

1. The Owner shall establish the guidelines for the project and shall provide general background information needed for analysis.
2. The Owner shall furnish any current site base information of the project site(s) as needed beyond the completed topographic survey.
3. The Owner shall furnish, obtain, or direct this firm to obtain at the Owner's expense, additional information concerning of special consultants (soils, hydraulic, etc.), property ownership / lines, easements, topographical character, or any other site information required to complete the services as described in the Scope of Services.

E. Standard of Care

Confluence's professional services will be performed in accordance with this agreement and with generally accepted principles and practices. In performing its professional services, Confluence will use that degree of care and skill ordinarily exercised under similar circumstances by members of its profession.

F. Pricing Estimates

Neither Confluence nor Client has any control over the costs of labor, materials, equipment, over contractors' methods of determining bid prices, or over competitive bidding, market or negotiation conditions. Accordingly, Confluence cannot and does not warrant or represent those bids or negotiated prices will not vary from any established budgetary constraints. Client may perform its own cost analysis or retain its own cost consultant and shall be solely responsible for the accuracy and preparation of cost estimates at each appropriate stage of the project. Confluence will cooperate and work closely with any cost consultant to help ensure that the project can be constructed within any appropriate budgetary constraints.

G. Termination of Services

The Owner or Consultant may terminate work on this agreement at any time with written notification. If the project is suspended for more than three (3) months, or abandoned in whole or in part, this firm shall be paid their compensation for services performed prior to receipt of written notice from the Owner of such suspension or abandonment, together with reimbursable expenses then due. Correspondence can be sent to: Confluence, attn: Jon Jacobson, 524 N Main Ave #201, Sioux Falls, SD, 57104.

H. Ownership of Documents

All original documents prepared for this project shall be the property of this firm. A pdf of the final plans and documents will be provided to the CLIENT. The CLIENT agrees not to sell or assign any design documents prepared by CONFLUENCE to anyone without consent of CONFLUENCE.

I. File Data Information

File Data pertains to drawings and related data and information for projects and is provided by Confluence. The File Data is based on original work product and accurately reflects such work product at the time that it is delivered by Confluence to the initial User (the person directly acquiring the File Data). No other representation warranty concerning the File Data is made by Confluence and its use by any person is solely at such person's risk. Likewise, Confluence makes no representations or warranties concerning the original work product, (i.e. base survey) on which the File Data is based. Without Confluence written consent, the File Data shall not be:

1. Modified, added to or rearranged, or
2. used for any purpose or project other than that for which it was originally acquired by the initial User, or
3. provided or sold to any third party, the File Data being solely for the use of the initial User, Confluence's consent may be conditioned on receiving reasonable compensation and/or assurances and indemnities.

It shall be the initial User's responsibility to determine the compatibility of the File Data with the initial User's computer software and hardware, use of the File Data constitutes the agreement of the initial User (or any other user) to the foregoing terms and conditions.

J. Payment

CLIENT shall be invoiced as professional services are completed and reported at Confluence's option, either monthly or at the end of services. CLIENT agrees to pay each invoice within sixty (60) days of its receipt. CLIENT agrees to pay Confluence's cost of collection of all amounts due and unpaid after ninety (90) days, including court costs and reasonable attorney's fees. Confluence shall not be bound by any provision or agreement requiring or providing for arbitration of disputes or controversies arising out of this agreement, and provision wherein Confluence waives any rights to a mechanics' lien, or any provision conditioning Confluence's right to receive payment for its professional services upon payment to CLIENT by any third party. These General Conditions are notice, where required, that Confluence shall file a lien whenever necessary to collect past due amounts.

K. Late Payments

Accounts unpaid 60 days after the invoice date may be subject to a monthly service charge of 1.5% on the then unpaid balance (18.0% true annual rate), at the sole election of Confluence, in the event any portion or all of an account remains unpaid 90 days after billing, the Client shall pay all costs of collection, including reasonable attorney's fees.

L. Entire Agreement

This agreement constitutes the entire understanding of the parties, and there are no representations, warranties or undertakings made other than as set forth herein. This agreement may be amended, modified or terminated only in writing, signed by each of the parties hereto.

M. Form of Agreement

Return of one (1) copy of this letterform of contract, signed and dated in the spaces provided, will constitute your acceptance of this proposal and provide authority for proceeding to accomplish this work.

N. Indemnification

The Client shall indemnify and hold harmless Confluence and all of its personnel from and against any and all claims, damages, losses and expenses (including reasonable attorney's fees) arising out of, or resulting from, the performance of professional services, provided that any such claim, damage, loss or expense is caused in whole or in part by the negligent act, omission, and/or strict liability of the Client, anyone directly or indirectly employed by the Client (except Confluence), or anyone for whose acts any of them may be liable.

O. Limitation of Liability:

To the maximum extent permitted by law, the Client agrees to limit the Landscape Architect's liability for the Client's damages to the sum of $75,000. or the Landscape Architect's fee, whichever is greater. This limitation shall apply regardless of the cause of action or legal theory pled or asserted.

P. Anticipated Schedule:

We anticipate task items 1 and 2 to take approximately two months to complete, from the date of approval of contract and project kick off workshop.

Q. Fees and Expenses

Task 1.1 thru 1.3: Concept Planning	**$10,400.00** *(lump sum)* plus applicable taxes and reimbursable expenses
Task 2.1: 3D Site Illustrations	**$4,800.00** *(lump sum)* plus applicable taxes and reimbursable expenses

Reimbursable expenses, including travel, long-distance telephone, and printing are in addition to the proposed fees and will be billed in accordance with the rates shown on the attached rates and expenses schedule.

R. Extra Work and Continuation of Services

If, during the progress or upon completion of the work outline in the Scope of Services, the Owner finds it desirable or necessary to cause this Consultant to perform additional services other than those outlined in the Scope of Services, the hourly schedule and reimbursable expense schedule may apply or a project fee may be negotiated.

If you have any questions, please give me a call to discuss.

Respectfully,

Lyle Pudwill, ASLA
Associate Principal
Confluence
440 E. 8th Street, Suite 121
Sioux Falls, South Dakota 57103

Approved:

Stephanie Ellwein (Date)
City Administrator
City of Mitchell
612 North Main Street, Mitchell, SD 57301

cc: Jon Jacobson, Senior Principal – Confluence
jjacobson@thinkconfluence.com

EXHIBIT 'A' – 3D Illustration Examples

EXHIBIT 'B'

STANDARD HOURLY RATES

Senior Principal	$175.00 - $255.00 per hour
Principal	$160.00 - $220.00 per hour
Associate Principal	$140.00 - $190.00 per hour
Associate	$115.00 - $175.00 per hour
Senior Project Manager	$105.00 - $155.00 per hour
Project Manager	$95.00 - $135.00 per hour
Senior Landscape Architect	$95.00 - $175.00 per hour
Landscape Architect	$85.00 - $125.00 per hour
Senior Project Planner	$95.00 - $135.00 per hour
Planner II	$85.00 - $125.00 per hour
Planner I	$75.00 - $115.00 per hour
Landscape Architect-In-Training / Landscape Designer	$75.00 - $115.00 per hour
Landscape Architect Intern / Landscape Designer	$65.00 - $90.00 per hour
Draftsperson	$55.00 - $90.00 per hour
Graphic Designer	$75.00 - $105.00 per hour
Clerical / System Staff	$75.00 - $125.00 per hour

REIMBURSABLE EXPENSES

Social Pinpoint Public Engagement Tool	$1,500.00
Filing Fees	1.15 x cost
Materials and Supplies	1.15 x cost
Meals and Lodging	1.15 x cost
Mileage	$.655 per mile
Postage	1.15 x cost
Printing by Vendor	1.15 x cost
B/W Photocopies/Prints 8½ x 11	$.10 each
B/W Photocopies/Prints 11x17	$.20 each
Color Photocopies/Prints 8½ x 11	$.75 each
Color Photocopies/Prints 11x17	$1.50 each
Large Format Plotting – Bond	$2.50/SF
Large Format Plotting - Mylar	$4.50/SF
Large Format Plotting - Photo	$5.00/SF
Flash Drives	$10.00 each
Booklet Binding (cover, coil, back)	$4.50 each
Foam Core	$8.00 each
Easel Pads	$32.75 each
Electronic Files	$50.00 Each
Online Meeting Service	$35.00 Each

Effective 1/1/2023

CITY OF MITCHELL

City Council Meeting
Agenda Item Request

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

Meeting Date Requested:	April 15, 2024	**Requested By:**	
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):			
Agenda Item:	Action to Approve Resolution #R2024-27, Creating Tax Increment District 33 and Approving Project Plan		

Explanation/Background of Agenda Item Requested:

This proposed TIF District #33 relates to the relocation of the old Palace Motorsports business and the expansion of a business at the current "Ram Truck Center" on the 600 Block of South Burr. The primary purpose of the TIF is to utilize the increment generated to reimburse the costs of improving the site and expanding the buildings.

After receiving initial application materials, the TIF Review Committee met to determine if the project plan included all the information required by law and ordinance. After all revisions, the project plan does now appear to meet all requirements of state and local law. The Planning Commission met and held a hearing on the matter on April 8, 2024. The commission voted in favor of setting the boundaries described in the project plan and recommended adoption of the project plan. This TIF would function the same as the last few City TIFs where debt is not issued against the TIF. The city passes on the increment to the developer as the increment is generated. This means that any risk that the TIF does not generate the anticipated funds falls on the recipient, not the City, and that the TIF requested dollars will not count as constitutional debt against the City.

Project funds are classified as grants which the developer may use to offset eligible project costs as described in the Project Plan. Planning Commission minutes are included for council reference. All required findings and statements to create and approve TIF 33 are contained within the resolution.

RESOLUTION R2024-27

A RESOLUTION PROVIDING FOR THE CREATION OF CITY OF MITCHELL TAX INCREMENTAL DISTRICT NUMBER THIRTY-THREE

WHEREAS, the City of Mitchell has the power, pursuant to SDCL 11-9-2, to create Tax Incremental District Number Thirty-Three (TID 33) and to define the district's boundaries; and

WHEREAS notice of the hearing before the city planning commission was provided pursuant to SDCL 11-9-3; and

WHEREAS, the City of Mitchell Planning Commission held a hearing on April 8, 2024 at which any interested parties were afforded a reasonable opportunity to express their views on the proposed creation of a tax incremental district; and

WHEREAS the City of Mitchell Planning Commission after said hearing has recommended the proposed plan for Tax Incremental District Number Thirty-Three and has recommended its creation, setting the boundaries as listed in the project plan, and recommending adoption of the project plan.

THEREFORE, IT IS HEREBY RESOLVED:

1. Pursuant to SDCL 11-9-5, there is hereby created, as of April 15, 2024, the City of Mitchell Tax Incremental District Number Thirty-Three (TID 33). TID 33 is legally described as follows:

   Lot 1 of Archer First Addition, a subdivision of Lots B-1 and B-2 within Lot B, and Lot C, formerly a portion of Irregular Tract No. 4A in the South 1/2 of Section 22, T 103 N, R 60 W of the 5th P.M., City of Mitchell, Davison County, South Dakota.

   with a map showing said boundaries included in the Project Plan presented to Council on April 15, 2024.

2. A hearing by the City of Mitchell Planning Commission concerning the creation and boundaries of TID 33 was held on April 8, 2024.

3. The City Council, in consideration of the project plan, other documentary evidence, and testimony, hereby makes the following findings:
   a. Pursuant to SDCL 11-9-8, not less than fifty percent (50%) by area of the real property within the proposed tax increment district will stimulate and develop the general economic welfare and prosperity of the City of Mitchell and State of South Dakota through the promotion and advancement of industrial, commercial, manufacturing, agricultural, or natural resources;
   b. Further pursuant to SDCL 11-9-8, the improvement of the area is likely to enhance significantly the value of substantially all of the other real property in TID 33;
   c. Pursuant to SDCL 11-9-13, the project plan for TID 33 includes information satisfying each of the 5 requirements contained therein;

d. Pursuant to SDCL 11-9-16, the project plan for TID 33 includes information satisfying each of the 6 requirements contained therein; and
e. The plan is feasible and in conformity with the master plan of the City.
f. The aggregate assessed value of the taxable property in the District, plus all other tax incremental districts does not exceed ten (10%) percent of the total assessed valuation of the City.
g. TID 33 will be designated as an Annual Appropriations TIF to ensure that it does NOT count against constitutional debt.

4. Based on the findings in Section 3 above, the City hereby approves and adopts the project plan and the proposed boundaries as recommended by the City of Mitchell Planning Commission.

5. The City hereby directs the City of Mitchell Finance Officer to take such action as is deemed necessary to accomplish SDCL 11-9-20.

6. There is hereby created, pursuant to SDCL 11-9-31, the Tax Incremental District Number Thirty-Three Fund (TID 33 Fund).

7. All tax increments collected pursuant to TID 33 shall be deposited into the TID 33 Fund.

8. All funds in the TID 33 Fund shall be used solely for the purposes expressly stated and reasonably inferred in SDCL 11-9.

9. The City finds that the aggregate assessed value of the taxable property in the district plus the tax incremental base of all other existing districts does not exceed ten percent of the total assessed value of taxable property in the municipality.

10. The project plan is on file with the City of Mitchell Finance Officer.

11. A Developer's Agreement consistent with the provisions of this Resolution and the Project Plan shall be approved by separate action of the City Council.

Adopted by the Mitchell, South Dakota City Council in regular session this ____ day of April, 2024, with:

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

_____
Robert B. Everson, Jr., Mayor

Attest:

_____
Michelle Bathke, City Finance Officer

(seal)

Tax Increment District

Number 33

City of Mitchell, SD

Economic Development Project Plan
In conjunction with

Austen LLC

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Introduction

Tax Increment Financing (TIF) is an incentive utilized by local governments to attract private development and investment. New investment equals new jobs, more customers, and in turn more investment opportunity. Additionally, TIFS are used to clean up blighted areas located within a city. The incentive can also help attract and retain existing businesses and workers that might otherwise find more attractive options elsewhere. The jobs and additional investment, both private and public, mean more money for the community. Tax Increment Financing helps to overcome costs that often prevent redevelopment, to include demolition and remodel costs in blighted areas of a community, and private investment from occurring in the community. As a result, the TIF area itself improves and property values increase.

Specifically, money for improvements and other incentives comes from the growth in property tax revenues – the tax increment. A tax increment is the difference between the amount of property tax revenue generated from property within the TIF district before TIF district designation. Property taxes collected of properties included in the TIF at the time of its designation continue to be distributed to the city, school district, county, and all other taxing districts in the same manner as if the TIF district did not exist. Only property taxes collected as a result of the incremental increase in the value of these properties after the formation of the TIF district are available for use by the counties or cities to fund project costs in the TIF district.

In addition to increasing property valuation, creating a Tax Incremental District for the benefit of economic development can mean revitalizing core business districts of cities in South Dakota that have deteriorated over time, causing businesses to leave the business corridor area and relocate, sometimes in other communities, leading to a “blighted” business corridor. It is up to local communities to attempt to revitalize and bring business district corridors back to “life” by maintaining existing buildings and providing new business opportunities and business expansion in business corridor districts. Using Tax Increment Financing is one of the most powerful economic development tools that helps accomplish revitalizing “blighted” areas which, in turn, creates jobs and economic development, to include additional sales tax for cities local communities and the State of South Dakota.

A local government, per South Dakota Codified Law, Chapter 11-9 can designate a specific area within its boundaries as a redevelopment area appropriate for a TIF district and prepare a plan for development. TIF projects must be recommended for approval by the County or City Planning Commission and the County or City Commission/Council.

Purpose and General Definitions as used in this Plan

The property upon which this Tax Incremental District (TID) is proposed to be implemented is located within Davison, South Dakota, and is located within the city limits of the City of Mitchell.

As such, the creation of City of Mitchell TIF #33 shall be conditioned upon the creation of the District by resolution, and the establishment of the TID boundaries and approval of the TID Project plan by the City of Mitchell Planning and Zoning Commission along with the City Council.

The purpose of the Plan, to be implemented by the City of Mitchell, South Dakota is to satisfy the requirements for a Tax Increment District #33 as specified in SDCL Chapter 11-9. The principal purpose of the Plan is to define eligible property and to define a Tax Increment Plan for funding eligible activities in an eligible area of the City. The Plan will describe the boundary, estimated costs, feasibility and impact of the District.

This Plan was prepared for adoption by the City Council in recognition that the area requires a coordinated cooperative strategy, with financing possibilities, to promote economic development and

accomplish the City's development objectives for improving the continued viability by promoting economic development with the City, and specifically one of the City's business district corridors.

The driving interest in the establishment of this Plan is to offer tax increment financing as a tool to stimulate and leverage private sector development and redevelopment, and to promote economic development throughout the District. Portions of the tentative project as described in this Project Plan are not economically feasible and will not proceed but for the use of TIF. Not approving the use of TIF would result in losing out on additional employment opportunities and a potential new business expansion that would not be completed, as described in more detail in this Project Plan.

Development in the area is anticipated to occur starting in the Spring of 2024, with the potential for tax increment financing to provide the impetus and means to undertake this development at a faster pace than might occur otherwise, but more importantly to ensure that the Burr Street corridor is developed and revitalized.

The following terms found in this Plan are defined as the following:

"Base" or "Tax Increment Base" means the aggregate assessed value of all taxable property located within a Tax Incremental District on the date the district is created, as determined by SDCL § 11-9-20.

"Blighted or Economic Development" SDCL §11-9-8.

(1) Not less than twenty-five percent, by area, or the real property within the district is a blighted area or not less than fifty percent, by area, of the real property within the district will stimulate and develop the general economic welfare and prosperity of the sate through the promotion and advancement of industrial, commercial, manufacturing, agricultural, or natural resources: and
(2) The improvement of the area is likely to significantly enhance the value of substantially all of the other real property in the district.

"City Council" means the City of Mitchell, South Dakota

"Calendar Year" means the starting date of January 1 to an ending date of December 31.

"Developer" means Austen LLC

"Developer's Agreement" means the agreement between Developer and City of Mitchell concerning this Tax Incremental District.

"District" means the Tax Incremental District.

"Economic Development" means all powers granted and reasonably inferred pursuant to SDCL § 9-54.

"Fiscal year" means the fiscal year for City of Mitchell.

"Generally Applicable Taxes" shall have the same meaning as set forth in 26 CFR § 1.141-4€

"Governing Body" means the Mitchell City Council, South Dakota

"Grant" means the transfer for a governmental purpose of money or property to a transferee that is not a related party to or an agent of the municipality.

“Infrastructure Improvements” means a street, road, sidewalk. Parking facility, pedestrian mall, alley, bridge, sewer, sewer treatment plant, property designed to reduce, eliminate, or prevent the spread of identified soil or groundwater contamination, drainage system, waterway, waterline, water storage facility, rail line, utility line or pipeline, or other similar or related structure of improvement, together with necessary easements for the structure or improvement, for the benefit of or for the protection of the health, welfare, or safety of the public generally.

“Plan” means this Project Plan.

“Planning Commission” means the Mitchell City Planning Commission South Dakota.

“Project Costs” means any expenditure or monetary obligations by City of Mitchell, whether made, estimated to be made, incurred or estimated to be incurred, which are listed as Project Costs herein will include any costs incidental thereto but diminished by any income, special assessments, or other revenues, other than tax increments, received, or reasonably expected to be received, by City of Mitchell in connection with the implementation of this Plan.

“Project Plan” means a properly approved Plan for the development or redevelopment of a tax incremental district including all properly approved amendments thereto as recommended pursuant to SDCL§ 11-9-1 3.

“Public Works” means the infrastructure Improvements, the acquisition by purchase or condemnation of real and personal property within the Tax Incremental District, and the sale, lease, or other disposition of such property to private individuals, partnerships, corporations, or other entities at a price less than the cost of such acquisition which benefit or further the health, safety, welfare and economic development of the County and Project Costs.

“Taxable Property” means all real taxable property located in a Tax Incremental District.

“Tax Incremental District” means a contiguous geographic area within a County, defined, and created by resolution of the governing body and name City of Mitchell Tax Incremental District 33.

“Tax Incremental Valuation” is the total value of the Tax Incremental District minus the tax incremental base pursuant to §11-9-19.

“Tax Increment Law” means South Dakota Codified Laws Chapter 11-9.

Creation of City of Mitchell, South Dakota TID #33

Austen LLC owns the parcel property located on the 600 block of South Burr St, Mitchell, South Dakota. This piece of property is currently known as the “Ram Truck Center.” The building on the property has not been utilized for approximately 6 years. The Developer has approached officials with City of Mitchell regarding the possibility of creating a Tax Incremental Financing District (“TID”) to assist in the Project Costs within the Plan on land, which is located within City of Mitchell, South Dakota. As presented by Developer, the TID will consist of one phase, as follows.

Remodel of current Ram Truck Center and construction of a 15,000 square foot building that will include the showroom and shop area for Iverson Powersports. Iverson Powersports will be the Franchise Dealer for Yamaha and BRP motorcycles, snow mobiles, and ATV/UTVs. Iverson Powersports plans to move the Sales and Service facilities from 600 S. Sanborn Blvd. Mitchell, SD to the proposed TID site. The creation of the TID will allow for the construction of the 15,000 square foot facility to expand the showroom and expand the Service offerings to motorcycles, snow mobiles, and ATV/UTVs. It is anticipated that the new Iverson Powersports location will allow them to hire an additional 8-12 employees over the next 3 years in different capacities within the business. **If the TIF**

is not approved, the total remodel project will not be completed and the expansion of those areas of the business that will allow for a significant number of new employees will not be completed.

Timing and weather permitting, Developer intends to begin remodel/construction on the area in the Spring of 2024 with a completion date sometime late 2024.

Property within Tax Increment District #33

The real property to be located within the Tax Incremental District is currently legally described as follows: A PLAT OF LOT 1 OF ARCHER FIRST ADDTION, A SUBDIVISION OF LOTS B-1 AND B-2 WITHIN LOT B, AND LOT C, FORMERLY A PORTION OF IRREGULAR TRACT NO. 4A IN THE SOUTH ½ OF SECTION 22, T 103 N, R 60 W, OF THE 5TH PM , CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA.

The real property is described under Attachment 3.

Developer is the sole owner of all real property to be included in the TID.

A Map of the TIF boundary area (the perimeter in blue) is as follows.

Taxable Value of City of Mitchell

State law requires that tax increment districts cannot exceed ten percent of the taxable value of City of Mitchell. The current value for City of Mitchell is approximately $1,486,087,693.00. The Full and True Value of the taxable property for inclusion into this Tax Incremental District #33, as per Director of Equalization's records is $927,053.

11-9-7. Maximum percentage of taxable property in municipality permitted in districts. In order to implement the provisions of this chapter, the resolution required by § 11-9-5 shall contain a finding that the aggregate assessed value of the taxable property in the district plus the tax incremental base of all other existing districts does not exceed ten percent of the total assessed value of taxable property is as follows.

TIF #	Certified Base Value State of South Dakota Department of Revenue City of Mitchell
8	$6,002,565
9	$50,400
14	$37,850
16	$5,005,495
19	$13,370
20	$151,890
21	$125,082
23	$3,004,275
24	$401,798
26	$0
27	$1,002,685
28	$2,119,490
29	$397,815
30	$55,610
31	$615,554
32	$1,557,071
33	$927,053
Total Base Value(s)	$21,014,578

The total value of all active TIF districts in City of Mitchell is less than ten (10) percent of total taxable value in the City. Using the estimates provide with TID #33 included, the total Tax Increment Districts combined is less than 2% when compared to the 2023 Taxable Valuation.

Kind, Number, Location, and Detailed Costs of Proposed Public Works and Improvements.SDCL § 11-9-13 (1)

In order to implement the provisions of SDCL Chapter 11-9, the following are Projected Costs and expenditures made or estimated to be made and the monetary obligations incurred or estimated to be incurred.

The City is working to develop an economic and competitive base to benefit the City and the State of South Dakota as a whole. All Project Costs are found to be necessary and convenient to the creation of the Tax Incremental District and its implementation. The project constitutes economic development which is a proper public purpose of the City. The City exercises the powers expressly stated in and reasonably inferred by SDCL §11-9-15 and Chapter 9-54. The City shall enter all contracts with accordance with South Dakota law. A combination of private investment and tax increment financing will assist progress toward the overall objectives of the Developer, that being to further develop a lot on a main thoroughfare into Mitchell from Interstate 90 and create new jobs for the City of Mitchell.

Costs of Public Works or Improvements

In accordance with SDCL § 11-9-14 the following is the kind, number, location and dollar amount of estimated Project Costs, costs of public works and improvements.

Although the estimated costs of the Project are approximately $2,387,081 (which includes the cost of remodeling existing structure and construction), Developer is requesting a TIF in the amount of $715,303 and will pay the remaining costs through commercial financing. The requested TIF amount is set forth in the table below.

Kind of Project	Location[1]	Amount	Reference[3]
Capital Costs (Street, Water & Sewer) (Cleaning & grading of land & associated costs)	District		11-9-15 (1)
Financing Costs	District		11-9-15 (2)
Real Property Assembly	District		11-9-15 (3)
Professional Fees	District		11-9-15 (4)
Administrative Costs	District		11-9-15 (5)
Relocation Costs	District		11-9-15 (6)
Organizational Costs	District		11-9-15 (7)
Discretionary Costs and Grants	District	$750,150	11-9-15 (8)
Eligible Project Costs		$750,150	

[1] District shall mean Tax Increment District
[2] SDCL §11-9-15
[3] Reference

(1) Capital costs, including the actual costs of the construction of public works or improvements, buildings, structures, and permanent fixtures; the demolition, alteration, remodeling, repair, or reconstruction of existing buildings, structures, and permanent fixtures; the acquisition of equipment; the clearing, over-excavation, and grading of land, including use of engineered fill and soil compaction; and the amount of interest payable on tax increment bonds issued pursuant to this chapter until such time as positive tax increments to be received from the district, as estimated by the project plan, are sufficient to pay the principal of and interest on the tax increment bonds when due;
(2) Financing costs, including all interest paid to holders of evidence of indebtedness issued to pay for project costs, any premium paid over the principal amount thereof because of the redemption of obligations prior to maturity and a reserve for the payment of principal and interest on obligations in an amount determined by the governing body to be reasonably required for the marketability of obligations;
(3) Real property assembly costs, including the actual cost of the acquisition by a municipality of real or personal property within a district less any proceeds to be received by the municipality from the sale, lease, or other disposition of property pursuant to a project plan;
(4) Professional service costs, including those costs incurred for architectural, planning, engineering, and legal advice and services;

(5) Imputed administrative costs, including reasonable charges for the time spent by municipal employees in connection with the implementation of a project plan;
(6) Relocation costs;
(7) Organizational costs, including the costs of conducting environmental impact and other studies and the costs of informing the public of the creation of a district and the implementation of project plans; and
(8) Payments and grants made, at the discretion of the governing body, which are found to be necessary or convenient to the creation of a district, the implementation of project plans, or to stimulate and develop the general economic welfare and prosperity of the state. No payment or grant may be used for any residential structure pursuant to § 11-9-42.

Estimated costs for non-project costs and TIF eligible costs may vary from actual costs incurred during construction. The grant to Developer is not controlled by the individual line items for TIF eligible costs. TIF proceeds may flow through to Developer for certified TIF eligible expenses, without respect to a particular line item, based on the actual costs incurred for those TIF eligible expenses up to the total authorized TIF request amount of $715,303.

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Expenditures Exceeding Estimated Cost

Any expenditure which in sum would exceed the total amount of the TID amount of $715,303 will require an amendment to this Plan. All amendments would be undertaken pursuant to SDCL§11-9-23.

When the expenditures within the Plan are increased in excess of the total above, the Department of Revenue will be required to reset the base, in accordance with SDCL§11-9-23.

If the Project Costs are not provided for the original plan, the governing body would be required to amend the plan which requires the South Dakota Department of Revenue to redetermine the tax increment base when additional Project Costs are added to the Plan, SDCL §11-9-23.

Developer's Agreement

The City of Mitchell will enter into a Developer's Agreement with the Developer with the following as the guidelines of the Agreement:

Financing Terms:

- Amount. The total amount of the TIF will not exceed $715,303.
- Interest Rate: The developer is not seeking to recover any interest cost through this TIF.
- Length. The TIF will not exceed 20 calendar years or when the $715,303 has been paid out in tax payment to the Developer from the taxes generated within the District, whichever comes first.

Legal Terms

- Should the State of South Dakota not classify the TIF as economic development, the TIF will not be finalized and will cease to exist.
- Developer will waive its right to the discretionary tax abatement for this Property.

Conditions of the Developer Agreement relating to Constitutional Debt

The exclusive funding mechanism for the TID will be a grant pass-through of positive tax increment from the TID receipted into the TIF Fund. It is specifically a condition of the proposed Developers Agreement that the City's obligation to pay is limited to the proceeds of the positive tax increment from the TID receipted into the TIF Fund. The City shall have no obligation to commit any City funds from any other source into the TIF Fund other than the positive tax increment from the TID receipted into the TIF Fund. It is also to be specifically agreed that the City has made no representation that the proceeds from the TIF Fund shall be sufficient to retire any indebtedness incurred by Developer. The parties further acknowledge that SDCL 11-9-25 limits the duration of allocation of the positive tax increment payments and the fund created by the TID to 20 years from the year or creation. As such, it is further understood that the amount of $715,303 will be the maximum amount the City will ever pass on acting as a conduit for TIF #33 for eligible project costs.

All TIF revenue will be passed onto the Developer as a grant until the full amount has been paid or 20 years from the creation, whichever happens first. The payment of tax increment funds under this Agreement is a grant under SDCL Chapter 11-9 (the "Grant"). The Grant is a personal property right vested with the Developer on the effective date of the Developer Agreement. The City will grant this amount to the Developer and thus not have to account for any assets on the City's financial statement. The Developer will be responsible for obtaining their financing and the City will not be liable for any Developer debt.

Upon completion of the construction of project involving eligible project costs, the Developer shall certify to the City's Finance Officer the eligible project costs in sufficient detail to determine that payment of grant funds is solely for eligible project costs. The Developer shall provide contractor/supplier invoices of other supporting documentation upon request of the Finance Officer. Upon certification and verification of eligible project costs, the City shall pass-through all available tax increment fund revenues not to exceed $715,303 in a manner consistent with this section.

Given that the exclusive funding mechanism for this TID is the grant pass-through of positive tax increment from the TIF Fund, that no tax increment bonds will be issued in relation to the TID, and that the City shall have no obligation to commit other City funds, the City's obligation hereunder shall not in any way be construed to be a debt of the City in Contravention of any applicable constitutional or statutory limitation or requirement concerning the creation of indebtedness by the City, nor shall anything contained herein constitute a pledge of the general credit, tax revenues, funds or moneys of the City. In recognition that the City cannot appropriate funds that have not accrued, the City's exclusive obligation shall be to budget and appropriate the positive tax increment from the TID receipted into the TIF Fund on an annual basis during the City's then current fiscal year, as may be required. Notwithstanding anything to the contrary contained in the proposed agreement, the City hereby acknowledges and agrees that the obligations of the City under this Agreement are a material inducement for the Developer to incur various development and construct improvements upon the TID property and the failure to pay tax increment to Developer will be financially detrimental to future improvements on said property.

If at any time during the term of this Agreement, the governing body of the City shall fail or refuse to approve or authorize the funds due hereunder, and if the TID is eligible to be terminated pursuant to SDCL 11-9-46, then the Agreement shall terminate upon the end of the fiscal year for which funds were approved or authorized, without penalty to the City.

Developer Terms:

- Austen LLC will act as the Developer and all TIF proceeds will flow to Developer.
- Developer will certify the costs to the City for reimbursement.
- The City of Mitchell reserves the right to charge an annual administration expense. This fee will be used to offset any future expenses that may occur due to reporting. The amount will not exceed $5,000.00 in a calendar year.
- The Developer agrees to waive the discretionary formula for all construction within the TIF.

Detailed List of Estimated Project Costs

Attached as Schedule 1 is a detailed list of estimated Project Costs as per SDCL § 11-9-13 (3). No expenditure for Project Costs is provided for more than five years after the District is created

Feasibility Study

An economic feasibility study per SDCL § 11-9-13 (2) is attached as Schedule 2.

Economic Development Study

Not less than 50% of the area within the proposed district will stimulate and develop the general economic welfare and prosperity of the state through commercial, manufacturing, and agricultural development as evidenced by the Economic Development Study attached as Schedule 3.

Fiscal Impact Statement

Attached is Schedule 4, a Fiscal Impact Statement showing the impact of the Tax Increment District, until and after the TIF advances are repaid, upon all entities levying property taxes in the District. Required as per SDCL § 11-9-13(4).

Method of Financing, Timing of Costs, and Monetary Obligations.

The payment of Project Costs is anticipated to be made by the City to Developer from the special fund of the Tax Incremental District. SDCL § 11-9-13 (5). Pursuant to the Developer's Agreement, the City will pay to the Developer all available tax increment funds it receives from the District.

Maximum Amount of Tax Incremental Revenue

The maximum amount of tax incremental revenue bonds or monetary obligations to be paid through the Tax Increment District #33 shall be the amount sufficient to reimburse the City for the payments made for Projected Costs and pay all tax increment bonds or monetary obligations in an amount not to exceed $715,303 principal and interest or such lesser amount as may be feasible with the estimated revenue generated by the Tax Increment District. The final terms and conditions will be set forth in the Developers Agreement.

Duration of Tax Incremental Plan.

The duration of the Plan will extend to the number of years it will take for the reimbursement of the City and the extinguishment of TIF monetary obligations, except that the Plan duration shall not exceed 20 calendar years of revenue from the date of creation of the District.

Estimated Impact of Tax Increment Financing on Revenues of Taxing Jurisdictions.

The site will generate taxes to the local jurisdictions at or above the assessed value of the Base. All taxing districts shall receive that base which will be the value set for the 2025 taxes payable in 2026. The tax increment will be available to the taxing jurisdictions at or before twenty (20) years after the creation of the District. Schedule 5 details the tax capture implications to each of the local taxing jurisdictions. After the repayment of the bonds and monetary obligations, taxing entities will receive their proportionate share of tax dollars for the base value and the tax incremental values.

Conditions Map, Improvement Map, Zoning Change Map

The Conditions map, SDCL § 11-9-16 (1), is included as Attachment 2.

The Improvements map, SDCL § 11-9-16 (2), is included as Attachment 3.

The Zoning Change map, SDCL § 11-9-16 (3) is included as Attachment 4.

Changes to the City of Mitchell Comprehensive/Master Plan/Map, Building Code & County Ordinances per SDCL § 11-9-16 (4)

No changes to City ordinances nor the City Master Plan are required.

List of Estimated Non-Project Costs

The following is a list of Non-Project Costs per SDCL § 11-9-16 (5). All costs are listed as taxable value; actual non-project costs will exceed the following amounts.

Item	Amount
Non-Project Costs	$1,636,931
TOTAL	$1,636,931

Statement of Displacement and Relocation Plan

No residents or families will be displaced by the Project. SDCL § 11-9-16(6).

Performance Bond Surety Bond and other Guaranty

As Security for its fulfillment of the agreement with the governing body, a purchaser or lessee of redevelopment property may furnish a performance bond, with such surety and in such form and amount as the governing body may approve or make such other guaranty as the governing body may deem necessary in the public interest. This additional security may be provided for in a Developer's Agreement.

List of Schedules

SCHEDULE 1 – Estimated Project Cost

SCHEDULE 2 – Economic Feasibility Study

SCHEDULE 3 – Economic Development Study

SCHEDULE 4 – Fiscal Impact Statement

SCHEDULE 5 – Estimated Captured Taxable Values

List of Attachments

Attachment 1 – Descriptions of Real Property

Attachment 2 – Conditions Map, SDCL § 11-9-16(1)

Attachment 3 – Improvements Map, SDCL § 11-9-16(2)

Attachment 4 – Zoning Change Map SDCL § 11-9-16(3)

Schedule 1 – "Detail of Project Costs"

Kind of Project	Location[1]	Amount	Reference[3]
Capital Costs (Street, Water & Sewer) (Cleaning & grading of land & associated costs)	District		11-9-15 (1)
Financing Costs	District		11-9-15 (2)
Real Property Assembly	District		11-9-15 (3)
Professional Fees	District		11-9-15 (4)
Administrative Costs	District		11-9-15 (5)
Relocation Costs	District		11-9-15 (6)
Organizational Costs	District		11-9-15 (7)
Discretionary Costs and Grants	District	$750,150	11-9-15 (8)
Eligible Project Costs		$750,150	

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Estimates of TID Eligible of Project Costs Requested

This City of Mitchell has determined that this will be an economic development Tax Increment District, thus the eligible cost will be in the form of a grant that will not exceed $715,303. This is a permitted use under SDCL 11-9-15 (See page 9 for statutory language).

IVERSON POWERSPORTS CONSTRUCTION COSTS			
	TOTAL COSTS	NON-PROJECT COSTS	TIF ELIGIBLE COSTS
Propety Acquisition	$ -		
Building	$ 695,204	$ 600,204	$ 95,000
Concrete	$ 261,827	$ 261,827	
Carpentry	$ 145,870	$ 145,870	
Electrical	$ 189,503	$ 64,553	$ 124,950
Cabinets	$ 25,015	$ 25,015	
Full Height Liner	$ 11,500	$ 11,500	
Flooring	$ 44,516	$ 44,516	
HVAC	$ 398,032	$ 160,662	$ 237,370
Storefront	$ 44,598	$ 44,598	$ -
Dirt Work	$ 140,404	$ -	$ 140,404
Plumbing	$ 115,121	$ 41,895	$ 73,226
Overhead Doors	$ 47,691	$ 47,691	$ -
Doors	$ 12,600	$ 12,600	$ -
Architectural Fees	$ 79,200	$ -	$ 79,200
Interest	$ 176,000	$ 176,000	$ -
	$ 2,387,081	$ 1,636,931	$ 750,150
Cost of Real Estate	$ -		
Cost of Improvements	$ 2,387,081		
Interest			
Total Project Costs	$ 2,387,081		
TIF Request	$ 715,303		
Developer Cost	$ 1,671,778		

It is anticipated that the Developer will fund the remodel costs with Developer's cash and a loan from a financial institution. Developer will certify actual costs to the City prior to being reimbursed for TIF Eligible Expenses from TIF proceeds received by the City.

Developer is not asking for the full amount of the project costs as it could not be supported by the estimated increment generated. Figures are intended to show that Developer will have significant costs invested in the Project in addition to proposed TIF funds.

The following information provides detail to the expense line items identified as Costs in the project.

Building Costs: Building costs are the costs to furnish material to construct a 60' x 150' x 16' 6" Behlen Mfg. Co pre-engineered building with a Single Slope.

Concrete: Concrete costs include 620 Linear ft of 4' frost walls and footings. This cost also includes the cost to pour the 15,000 square feet, 6-inch concrete floor.

Carpentry: Carpentry costs include the costs to furnish materials and install all interior build out for offices, break room, and show room. All walls drop sheet rock finished and painted. Drop ceilings throughout this area.

Electrical: – Wire the proposed building plans includes round bay LED lights in the shop area, power to garage doors, general outlets throughout, power to gas HVAC systems, power to electric water heater, power to the water heater, wire 5 data drops throughout the building, Power to Fire Alarm System. Also includes costs of Power Company for infrastructure for addition.

Cabinets: Furnish and install cabinets for offices, ADA vanity restroom cabinets, and break room cabinets.

Full Height Liner: Materials for Full height liner in the 60’ x 150’ shop.

Flooring: Epoxy for 60’ x 100’ showroom and office.

HVAC: Materials and labor for installation of HVAC system.

Storefront: Glass windows and doors to be installed in the storefront to included sixteen windows, one pair of doors, one glass aluminum door.

Dirt Work: Remove 560 linear feet of footings with gravel base floor as well as the cost to back fill after concrete footings are placed.

Plumbing: PVC waste and vent the complete system to include ADA tanks, sinks and facet, outdoor wall hydrant, trench drain for shop. Also includes running water and sewer to the building.

Overhead Doors: Five (5) overhead 14’ doors.

Doors: Materials for all frames and solid core wood doors for interior.

Architectural Fees: Fees for architectural drawings and stamps.

Interest: Interest Expense associated with the Construction loan of the project.

Schedule 2 – "Economic Feasibility Study"

Developer has approached the City of Mitchell regarding the possibility of a Tax Incremental Financing District to assist with help in offsetting the costs associated with the new construction and remodel of a new Iverson Powersports Sales and Service facility to be located adjacent to the Developer's Franchise Auto Dealership.

Developer is the owner of Iverson Chrysler Center, Inc. Iverson Chrysler Center (ICC) is a Franchise automotive dealership of Dodge, Ram, Jeep, and Chrysler. ICC has been operating in Mitchell, SD as full-service automotive dealership selling new and used cars for over 75 years.

The new Iverson Powersports facility will be the expansion of a current building on the Iverson Chrysler Center property and the relocation of a current Powersports Sales and Service business. The new facility will provide an additional 15,000 square feet of showroom and shop space. The location is on South Burr Street, off exit 332 on Interstate 90 and accessed from the south by South Dakota Highway 37 of Mitchell.

Iverson Chrysler Center's primary trade area is within 75 miles of Mitchell, SD. A majority of Iverson's customers are located within the trade area; however, customers drive from the 5-state area to purchase vehicles and have them serviced at ICC. The addition of Iverson Powersports will create additional jobs and more out of town customers to Mitchell, SD.

Construction Project:

Showroom and Shop Expansion	15,000 square feet
Capital Investment	$2,387,081
New Employees	12
Employee Pay and Benefits	$50,000-$75,000.

The City has been asked to create a Tax Increment District to help offset the expansion associated with the project. The feasibility study provides that the Projected Costs can be financed through tax increment financing under South Dakota Tax Incremental District Law (South Dakota Codified Laws Chapter 11-9). Tax increment financing is an indispensable self-financing tool used throughout the United States to help governments successfully develop and redevelop areas and encourage economic development.

In tax increment financing, the current real property tax assessed value of all properties in a designated project area ("tax increment financing district") is established as the "base value." As development in the tax increment financing district increases the assessed value of the redeveloped properties, a portion of the additional tax revenue generated by the increase in assessed value over the base value is set aside and committed by the City to the reimbursement of approved project costs.

Tax increment financing is permitted only in connection with a “Project Plan” duly adopted by the City. The current Full and True Value of the property is $927,053. The improvements to be made to the property are estimated to add $2,021,084 to the assessed valuation. The estimated increment resulting from the improvements would be approximately $37,648 in new taxes once fully developed. Since only positive tax increment will be applied, the proposed project is feasible.

All the project costs are found to be necessary and convenient to the creation of the Tax Incremental District and the implementation of the project.

For purposes of this Project Plan, the Developer is projecting that construction of a 15,000 square foot facility will be fully constructed by the fall of 2024. It is anticipated that Developer will procure financing to fund the TID improvements by way of a loan. The City at no time shall ever be responsible for any loan the Developer secures. The City’s role is to simply act as a conduit for the revenue and pass on all positive increment to the Developer, of which, will never exceed $715,303 in total payments, or 20 years, whichever comes first.

A portion of the development within the District could qualify for the discretionary tax abatement. However, the Project Plan has been prepared anticipating that all development will “not” elect to utilize the “real property” tax discretionary formula.

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For purposes of this Project Plan, it is anticipated no increment generated by TID #33 will be available until calendar year 2025 and thereafter. The calculation of the estimated tax increment valuation and tax generated for City of Mitchell TID #33 is presented in the table below.

TID Tax Revenue Estimates Available for City of Mitchell TID #33

Construction Year	Valuation Year	Revenue Year	Assessed Valuation Increment	Total School Levy "Other"	County Mill Rate	City of Mitchell	Sub District Levy	Total Mill Rate*	Total Revenue Increment	Total Increment for Debt Servie	Cumulative Amount Paid out
2024											
2024	2025	2026	$ 2,012,084.00	0.0106	0.0035199	0.0045328	0.000058	0.0187107	$ 37,647.50	$ 37,648	$ 37,648
2025	2026	2027								$ 37,648	$ 75,295
2026	2027	2028								$ 37,648	$ 112,943
2027	2028	2029								$ 37,648	$ 150,590
2028	2029	2030								$ 37,648	$ 188,238
2029	2030	2031								$ 37,648	$ 225,885
2030	2031	2032								$ 37,648	$ 263,533
2031	2032	2033								$ 37,648	$ 301,180
2032	2033	2034								$ 37,648	$ 338,828
2033	2034	2035								$ 37,648	$ 376,475
2034	2035	2036								$ 37,648	$ 414,123
2035	2036	2037								$ 37,648	$ 451,770
2036	2037	2038								$ 37,648	$ 489,418
2037	2038	2039								$ 37,648	$ 527,065
2038	2039	2040								$ 37,648	$ 564,713
2039	2040	2041								$ 37,648	$ 602,360
2040	2041	2042								$ 37,648	$ 640,008
2041	2042	2043								$ 37,648	$ 677,655
2042	2043	2044								$ 37,648	$ 715,303

Assumptions

In Year 1 the facility will be completed.

Projections show the last payment of the TIF will be in 2044.

Once $715,303 is paid out from the TIF or 20 years are completed, the TIF will automatically expire.

*Assumes Mill Levies remain constant for the duration of the TIF.

Note: These numbers are for projection purposes only and do not reflect what the actual number(s) may be. The projection numbers are based on assumptions provided by the developer.

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Schedule 3 – "Economic Development Study"

SECTION 1 – INTRODUCTION

The City has been approached concerning the creation of a tax increment district located within City limits. In order to determine whether a tax increment district (TID) may be created, the governing body must make a finding that not less than 50% , by area, of the real property within the district will stimulate and develop the general economic welfare and prosperity of the State through the promotion and advancement of industrial, commercial, manufacturing, agricultural and natural resources, andthe improvement of the area is likely to enhance significantly the value of substantially all the other real property in the district.

SECTION 2 – STUDY AREA BOUNDARY

The study area is described as the area depicted on the map attached to this Study. (Attachments 1 and 2)

SECTION 3 – ESTABLISHING ECONOMIC DEVELOPMENT

South Dakota law describes economic development as activity that stimulates and develops the general economic welfare and prosperity of the state through the promotion and advancement of industrial, commercial, manufacturing, agricultural, or natural resources. The area making up the boundaries of proposed City of Mitchell TID #33 currently consists of an office space/showroom and a large parking lot. Developer plans to renovate the current office space/showroom and add a 15,000 square foot sales/service/shop area to work on ATV's, motorcycles, snowmobiles, and boats. Developer will have the capacity to add 12 new full-time jobs to its work force, consisting of Mechanics, Technicians, Service Advisors, Sales and office staff.

SECTION 4 – FINDING THE AREA THE IMPROVEMENTS TO THE AREA ARE LIKELY TO ENHANCE SIGNIFICANTLY THE VALUE OF SUBSTANTIALLY ALL OF THE OTHER REAL PROPERTY IN THE DISTRICT.

It is specifically found that once the improvements set forth within the City of Mitchell TID #33 Project Plan are commenced the improvements enhance significantly the value of substantially all of the other real property in the District and will help the entire City core business district continue to develop adding sales tax dollars to the City and to the State of South Dakota.

SECTION 5 – CONDITIONS WITHIN THE STUDY AREA; LAND USE AND PLANNING LAND USE, PLANNING AND COMPREHENSIVE PLAN

The City of Mitchell Comprehensive Plan is consistent with the proposed use of the District.

SECTION 6 – FINDINGS WITHIN THE STUDY AREA ANALYSIS

In accordance with state law, it is found that not less than (50%) by area of the real property within the District will stimulate and develop the general economic welfare and prosperity of the State of South Dakota through the promotion and advancement of industrial, commercial, manufacturing,agricultural, and natural resources, and it is found that the improvement of the area is likely to enhance significantly the value of substantially all of the other real property in the District in accord with SDCL 11-9-8 (1) and (2).

The study area currently consists of a showroom and a large parking lot. The Dealer is proposing to relocate and expand a Powersports dealership to this Project. The location located on the southeast

side of Mitchell, with direct access from Highway 37 to the south and from exit ramp 332 off Interstate 90, The location provides access and development to the residents of Mitchell and the surrounding trade area.

In accordance with State law, the following addresses specific characteristics of economic development are found within the Study Area with corresponding portions of 11-9-8 and 11-9-11.

The investment of more than $2,387,081 is the study area will stimulate and develop the general economic welfare and prosperity of the state through the promotion and advancement of commerce during the construction period. More than fifty percent, by area, of the real property within the District will stimulate and develop the general economic welfare and prosperity of the state through the promotion and advancement of commerce. The development will cause more employment and develop an area on the main thoroughfare through Mitchell. The completion of the project will generate additional economic activity through retail commerce and development.

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Schedule 4 – "Fiscal Impact Statement"

Fiscal Impact State of City of Mitchell-Tax Increment District #33

INTRODUCTION

The fiscal impact state is intended to provide succinct analysis of the estimated impact of the Tax Increment District to the public pursuant to SDCL § 11-9-13 (4). It is not intended to rival the level of detail required by a detailed financial analysis. A fiscal impact statement shows the impact of the Tax Increment District, both until and after the bonds or obligations are repaid, upon all entities levying taxes upon property in the District.

DEFINITIONS

"Assumptions" means factors or definitions used in the fiscal analysis. Assumptions may include facts and figures identified by the District and educated guesses that are sometimes necessary when not all of the information is available. Assumptions are often used to extrapolate an estimate. Assumptions may include an estimate of tax levies of each taxing entity, the school aid formula contribution, the value of real property, etc.

"Base Revenues" means the taxes collected on the base value.

"Fiscal Impact" means the increase or decrease in revenues and generally refers to an impact to revenues caused by the district.

"Revenue" means ad valorem taxes.

"Tax Increment District" means City of Mitchell, Tax Increment District Number #33.

"Taxing District" means all political subdivisions of the state which have ad valorem taxing power over property within the boundaries of the Tax Increment District.

"Tax Increment Revenues" means all revenues above the Base Revenues.

Assumptions

(1) The property will have additional improvements resulting from the remodeling and construction project which at completion will increase the Full and True taxable value of the property to approximately $3,314,134 with $2,387,081 coming from the improvements and renovations.
(2) The average levy of all taxing districts will be $18.711 per thousand dollars of taxable valuation.
(3) Tax Increment will start to be collected in 2026 and end prior to 2044.
(4) The discretionary formula will be waived by the Developer.

FISCAL IMPACT

The total fiscal impact upon the taxing entities during the term of the Tax Increment District is as follows:

Valuation Assumptions	Base Full/True Value	Increase	Positive Increment
Land/Existing Improvements	$927,053	0	0
Additional Improvements	$0	$2,387,081	$2,387,081
Total Positive Increment	$0	$2,387,081	$2,387,081

Schedule 5 – "Estimated Captured Taxable Values"

For purpose of the Project Plan, Developer assumes that **Developer will elect not to use the real property tax discretionary formula** currently utilized in City of Mitchell, South Dakota, Pertaining to payment of real property taxes (i.e., 20% Year 1; 40% Year 2; 60% Year 3; 80% Year 4; and 100% Year 5).

It is further assumed, for purposes on this Plan, that the remodel and construction of the Powersports location will be completed by the fall of 2024, with improvements estimated to be assessed in the approximate amount of $2,012,084 which will generate $37,648 in annual real property taxes upon completion.

*Actual valuation shall depend upon the value determined by the Davison County Director of Equalization when assessed, with the application of dollars-per-thousand from local taxes. All tax increment revenues shall be from Generally Applicable Taxes attributed to the improvements to be constructed in the TID. The potential for total increment collections is estimated to be at the maximum range of $715,303 covering a span of captured tax years not to exceed 20 years. Collection is anticipated to begin in 2025, and the schedule carries out the tax captured 20 years from the date of Plan adoption.

The following dollars-per-thousand are the current taxing rates of local taxing jurisdictions:

2023 Property Tax Rate		
2023 Payable in 2024	**$ per $1,000 assessed**	
City of Mitchell	$	4.5328
Davison County	$	3.5199
Water District	$	0.0580
School District	$	10.6010
Total Tax Levy	$	18.7117

Utilizing the information regarding expected increment valuation and tax generation, it is possible to generate an expected revenue stream that can be utilized to fund the requested grant as a result of implementing the Project Plan.

Attachment 1

Description of Real Property:

The real property to be located within the Tax Increment District is legally described as follows:

A PLAT OF LOT 1 OF ARCHER FIRST ADDTION, A SUBDIVISION OF LOTS B-1 AND B-2 WITHIN LOT B, AND LOT C, FORMERLY A PORTION OF IRREGULAR TRACT NO. 4A IN THE SOUTH ½ OF SECTION 22, T 103 N, R 60 W, OF THE 5TH PM, CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA.

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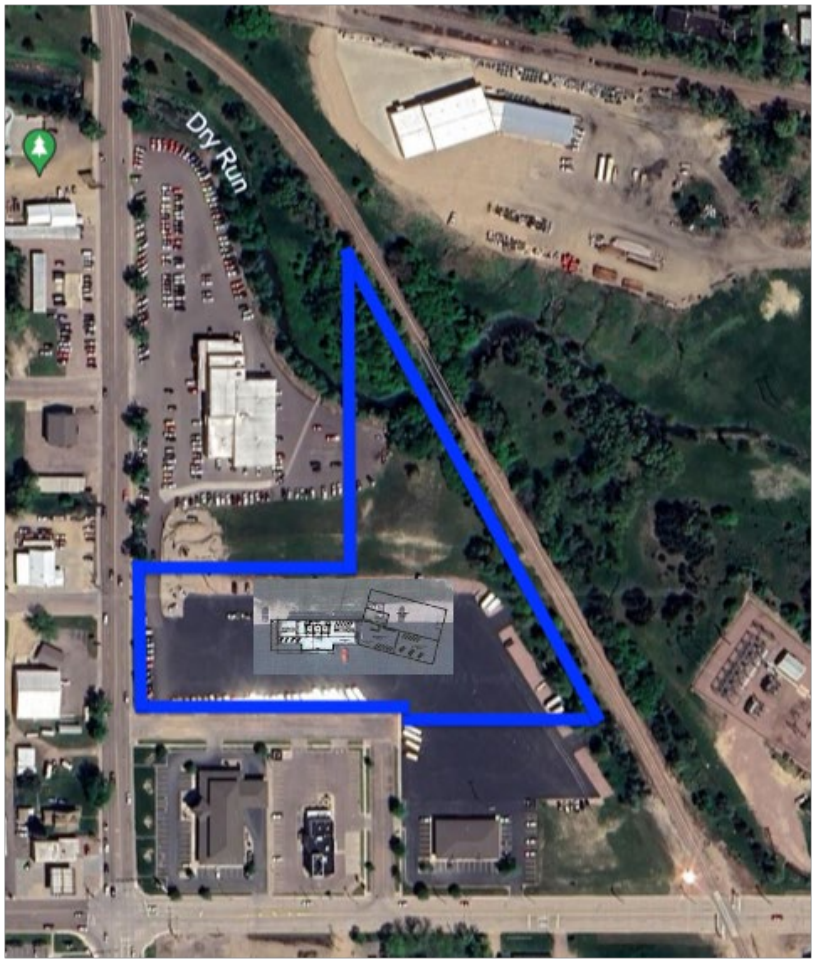
Attachment 2

Conditions picture for City of Mitchell Tax Increment District #33, SDCL § 11-9-16 (1). See also map on Page 29 below. The following are pictures showing the current conditions of the proposed location of TIF #33:

Attachment 3

Improvements map for City of Mitchell Tax Incremental District #33, SDCL § 11-9-16 (2).

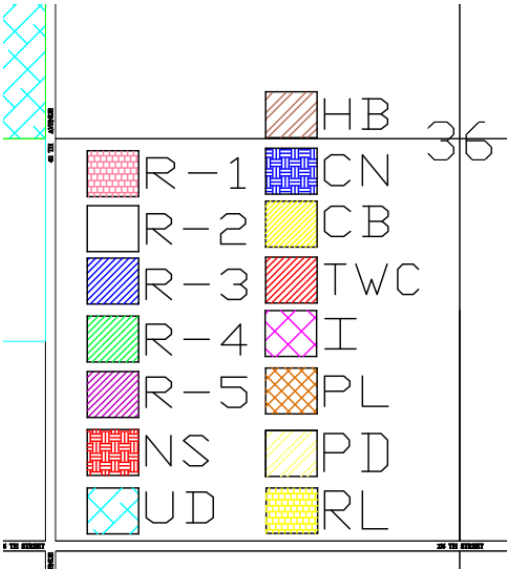
- Tentative layout is shown below.
- Property legal address: A PLAT OF LOT 1 OF ARCHER FIRST ADDTION, A SUBDIVISION OF LOTS B-1 AND B-2 WITHIN LOT B, AND LOT C, FORMERLY A PORTION OF IRREGULAR TRACT NO. 4A IN THE SOUTH ½ OF SECTION 22, T 103 N, R 60 W, OF THE 5TH PM, CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA.



Attachment 4

Zoning Change Map for City of Mitchell Tax Incremental District #33 SDCL § 11-9-16(3).

- No proposed change as the property is currently zoned as Highway Business.



NOTICE OF HEARING

NOTICE IS HEREBY GIVEN to the general public and all interested parties that the City of Mitchell Planning Commission will conduct a public hearing and acted upon in the City Hall Council Chambers at 612 North Main Street, Mitchell, South Dakota at 12:00 pm (noon) on April 8, 2024 in regards to a proposed project plan and the establishment of boundaries for the proposed tax increment financing district known as City of Mitchell Tax Incremental District Number Thirty-three (33).

The following real property is to be included in this district and is legally described as follows:

South 117' of Lot B-1, a subdivision of previously platted Lot B, formerly a portion of Irregular Tract 4A, in the S ½ of Section 22, R 103 N, R 60 W of the 5th P.M., City of Mitchell, Davison County, South Dakota.

Lot B-2, a subdivision of previously platted Lot B, formerly a portion of Irregular Tract 4A, in the S ½ of Section 22, R 103 N, R 60 W of the 5th P.M., Except the South 149' thereof, City of Mitchell, Davison County, South Dakota.

Lot C, formerly a portion of Irregular Tract 4A, in the S ½ of Section 22, R 103 N, R 60 W of the 5th P.M., Except Lot C-1, Home Federal Avenue (now Iverson Avenue) and Lot 2 of Iverson's Second Addition, City of Mitchell, Davison County, South Dakota.

The legal descriptions above are to be platted together prior to the TIF being considered as the following:

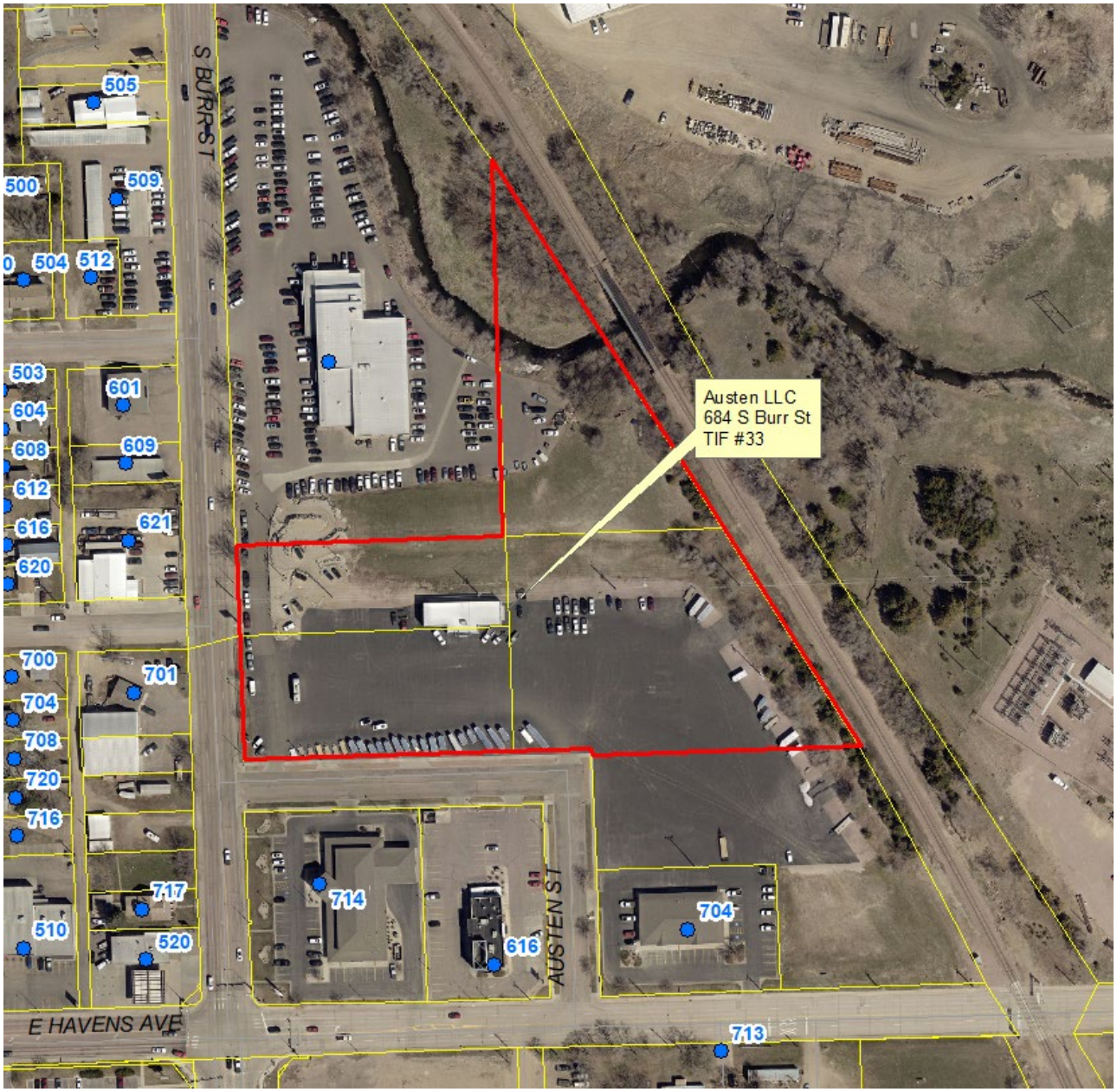
Plat of Lot 1 of Archer First Addition, a subdivision of Lots B-1 and B-2 within Lot B, and Lot C, formerly a portion of Irregular Tract No. 4A in the South 1/2 of Section 22, T 103 N, R 60 W of the 5th P.M., City of Mitchell, Davison County, South Dakota.

At the above stated time and place, all interested parties will be afforded a reasonable opportunity to express their views on the proposed creation of the Tax Incremental District and its proposed boundaries. The project plan may be viewed on the city's website at www.cityofmitchellsd.gov. Following such hearing, the matter will be heard and acted upon by the Mitchell City Council on April 15, 2024 at 6:00 pm in the City Hall Council Chambers.

Dated this 21st day of March, 2024.

_____
Michelle Bathke – Finance Officer

Published once: 27th day of March, 2024
Approximate publication cost: _____


Austen LLC
684 S Burr St
TIF #33
S BURR ST
E HAVENS AVE
AUSTEN ST
505
500
509
504
512
503
601
604
608
609
612
616
621
620
700
701
704
708
720
716
717
510
520
714
616
704
713

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:	April 15, 2024	**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 #O2024-03, Rezoning Lot 4 and N 5' of Lot 5, Block 11, D.A. Scott's 1st Addition, City of Mitchell, Davison County, South Dakota from CB Central Business to R4 High Density Residential District		
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 4 & North 5' of Lot 5, Block 11, D.A. Scott's 1st Addition, City of Mitchell, Davison County, South Dakota; be changed from CB Central Business to R4 High Density Residential District AND THE OFFICIAL ZONING MAP BE CHANGED TO REFLECT THE SAME (909 N Lawler St). Planning Commission recommended approval 7 aye, 0 nay. Motion carried. See Planning Commission Unsigned Minutes 3-25-24.		

ORDINANCE NO. O2024-03

AN ORDINANCE OF THE CITY OF MITCHELL, THAT CHANGES THE ZONING DISTRICT CLASSIFICATION OF THE REAL PROPERTY LEGALLY DESCRIBED AS; Lot 4 & North 5' of Lot 5, Block 11, D.A. Scott's 1st Addition, City of Mitchell, Davison County, South Dakota; be changed from CB Central Business to R4 High Density Residential 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; Lot 4 & North 5' of Lot 5, Block 11, D.A. Scott's 1st Addition, City of Mitchell, Davison County, South Dakota; be changed from CB Central Business to R4 High Density Residential 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.

Passed and approved this the _____ day of _____, 2024.

_____

MAYOR

ATTEST:

_____

FINANCE OFFICER

{SEAL}

FIRST READING: April 1, 2024
SECOND READING: April 15, 2024
ADOPTION: April 15, 2024

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

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

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

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

☒ **Rezoning** *$250 application due with the application.*

- Applicant is request to rezone property from CB District to R4 District.

☐ **Variance** *$150 application fee due with application.*

- Description of Variance: Click or tap here to enter text.
- Description of Hardship: 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.

☐ **Plat Application** *$100 application fee due with application*

This Application is for the following described real property:

Legal Description: **Lot 4 & North 5' of Lot 5, Block 11, D.A. Scott's 1st Addition, City of Mitchell, Davison County, South Dakota.**

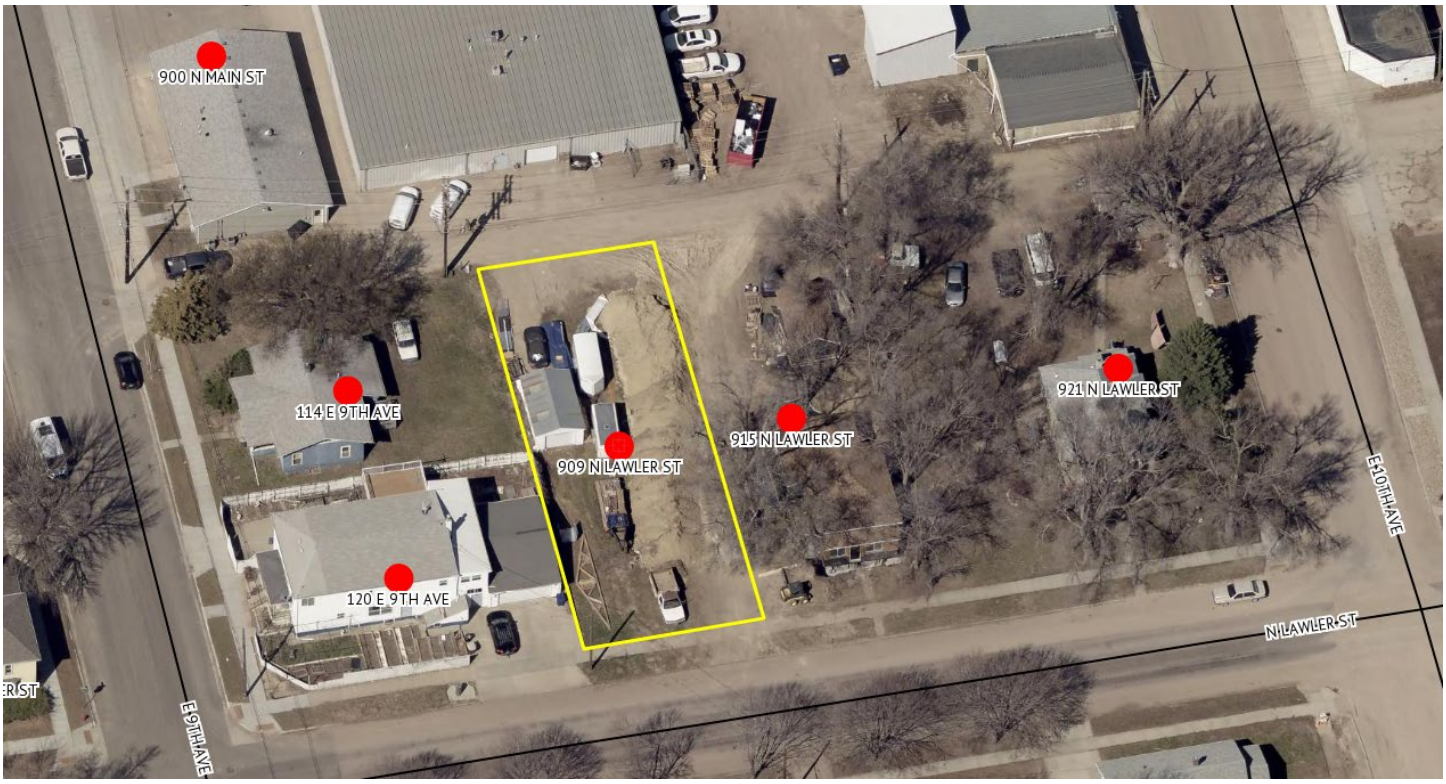
Property Address: **909 N Lawler St**

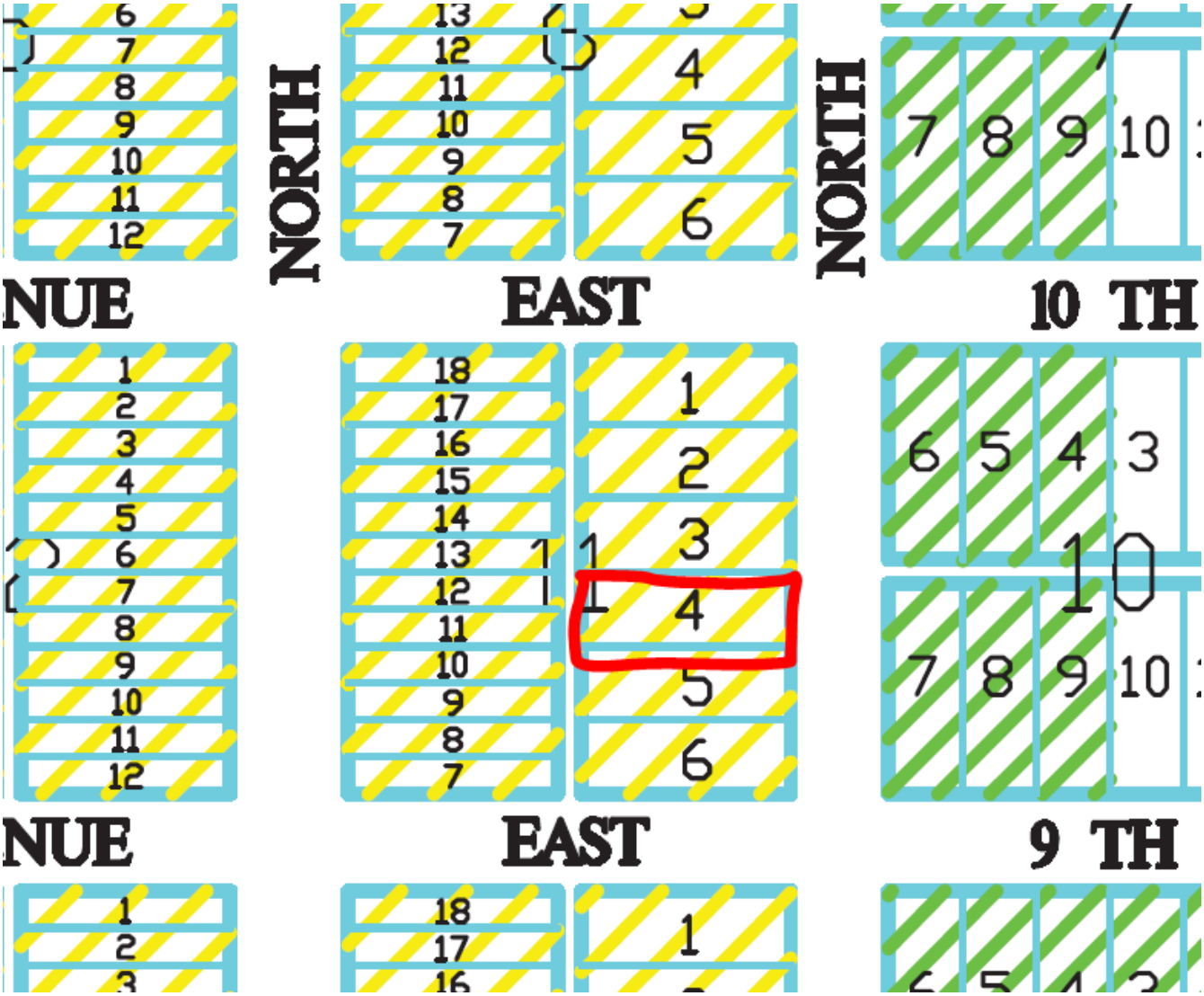
Dated this 5th of March, 2024

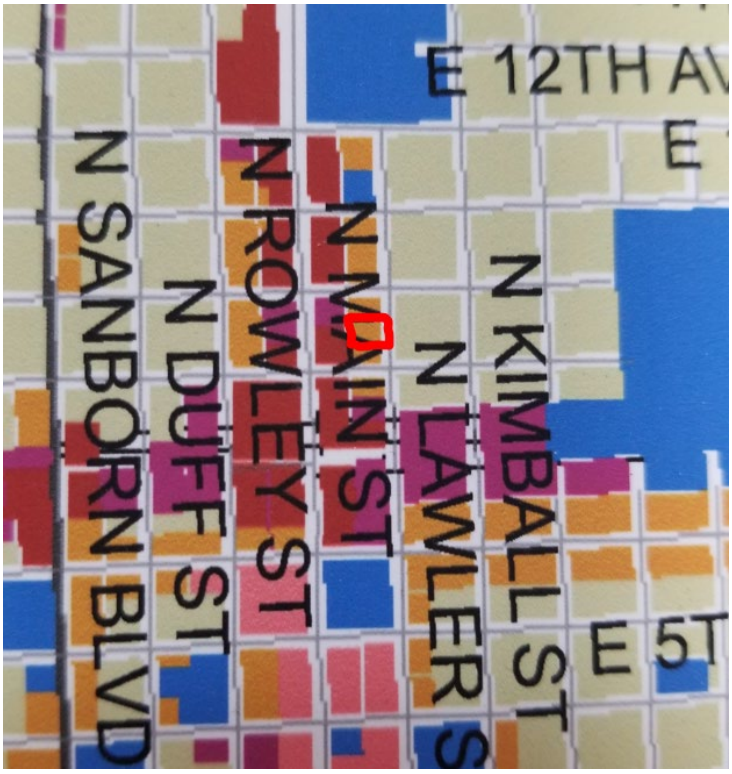
APPLICANT

Harris Properties LLC
OWNER

1000
120
E 10TH AVE
Terry Reimnitz
Grant Reimnitz
Chad & Paula Deckert
Kevin & Tracy Haag
Bryan Katka
Jennifer Scott
921
926
221
201
205
209
215
217
DBEI LLC
909
Terry Reimnitz
Grant Reimnitz
915
Harris Properties LLC
Rezone from CB to R4
N MAIN ST
N KIMBALL ST
Anna Ryselski
910
Garrett Oldenberg
DBEI LLC
200
206
210
212
216
220
114
120
Johnson Company Investment
Todd & kimberly Vanwalleghen
Darlene Pearson
E 9TH AVE
Steven & kathleen Feeldy
Zhong Jie Teng
Teng Qu
Chen Feiyan
821
Stanley Blow
818
N LAWLER ST
816
Scott & Janet Maeschen
Scott Maeschen
Riggs Rental Properties LLC


900 N MAIN ST
114 E 9TH AVE
909 N LAWLER ST
915 N LAWLER ST
921 N LAWLER ST
120 E 9TH AVE
E 10TH AVE
N LAWLER ST
E 9TH AVE


NORTH
NORTH
NUE
EAST
10 TH
NUE
EAST
9 TH


E 12TH AV
N SANBORN BLVD
N DUFF ST
N ROWLEY ST
N MAIN ST
N LAWLER S
N KIMBALL ST
E 5T

Legend
Local Roads
Municipal Boundaries
Land Use Plan
Agriculture
Downtown Commercial
Employment Area/Offices/Business Park
Heavy Commercial/Transportation/Warehousing/Utilities
Industrial/Production
Low Density Residential
Medium Density Residential
Mixed Use
Neighborhood Commercial/Services
Open Space
Parks Rec - Conservation
Regional Commercial
Rural Residential
Rural Village
Schools - Public - Cultural
Preserved Open Space
SD Highways
Interstates

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 March 25, 2024 at 12:00 p.m., the City Council will consider 1st Reading of the Ordinance on Monday, April 1, 2024 at 6:00 p.m. and 2nd Reading and Adoption on Monday, April 15, 2024 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. O2024-

AN ORDINANCE OF THE CITY OF MITCHELL, THAT CHANGES THE ZONING DISTRICT CLASSIFICATION OF THE REAL PROPERTY LEGALLY DESCRIBED AS; Lot 4 & North 5' of Lot 5, Block 11, D.A. Scott's 1st Addition, City of Mitchell, Davison County, South Dakota; be changed from CB Central Business District to R4 High Density Residential 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 4 & North 5' of Lot 5, Block 11, D.A. Scott's 1st Addition, City of Mitchell, Davison County, South Dakota; be changed from CB Central Business District to R4 High Density Residential 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.

Passed and approved this the _____ day of _____, 2024.

_____

MAYOR

ATTEST:

_____

FINANCE OFFICER

{SEAL}

FIRST READING: April 1, 2024
SECOND READING: April 15, 2024
ADOPTION: April 15, 2024

Published three times: March 13 and 20, 2024 and April 3, 2024
Approximate Costs:

Harris Properties LLC
2312 Dean Dr
Mitchell, SD 57301

DEBI LLC
1125 Woods Circle
Mitchell, SD 57301

Steven & Kathleen Feeldy
2704 S Capital St
Mitchell, SD 57301

Terry Reimnitz
Grant Reimnitz
PO Box 883
Mitchell, SD 57301

Todd & Kimberly Vanwalleghen
40813 241st St
Letcher, SD 57359

Zhong Jie Teng, Teng Qu
Chen Feiyan
120 E 9th Ave
Mitchell, SD 57301

Scott & Janet Maeschen
1220 N Edmunds St
Mitchell, SD 57301

Chad & Paula Deckert
3700 N Foster St
Mitchell, SD 57301

Kevin & Tracy Haag
205 E 10th Ave
Mitchell, SD 57301

Bryan Katka
Jennifer Scott
209 E 10th Ave
Mitchell, SD 57301

Darlene Pearson
200 E 9th Ave
Mitchell, SD 57301

Johnson Investment Company
1300 N Kimball St
Mitchell, SD 57301

Garrett Oldenberg
210 E 9th Ave
Mitchell, SD 57301

Riggs Rental Properties LLC
41575 Hwy 32
Ethan, SD 57334

Scott Maeschen
1220 N Edmunds St
Mitchell, SD 57301

Stanley Blow
205 E 9th Ave
Mitchell, SD 57301

Anna Rywelski
915 N Lawler St
Mitchell, SD 57301

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

March 13, 2024

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED that Harris Properties LLC is requesting the following property legally described as; Lot 4 & North 5' of Lot 5, Block 11, D.A. Scott's 1st Addition, City of Mitchell, Davison County, South Dakota; be changed from CB Central Business District to R4 High Density Residential District AND THE OFFICIAL ZONING MAP BE CHANGED TO REFLECT THE SAME (909 N Lawler St-see reverse side for location).

YOU ARE FURTHER NOTIFIED that the City Planning Commission will be conducting a hearing on this application on Monday March 25, 2024 at 12:00 p.m., the City Council will consider 1st Reading of the Ordinance on Monday, April 1, 2024 at 6:00 p.m. and 2nd Reading and Adoption on Monday, April 15, 2024 at 6:00p.m. all meetings will be held in the Council Chambers, City Hall, 612 N Main St, Mitchell, SD. All interested parties are encouraged to attend the meetings.

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

I/We Rae Harris
OWNER

909 N. Lawler
ADDRESS

✓ APPROVE

_____ DISAPPROVE

COMMENTS:

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

March 13, 2024

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED that Harris Properties LLC is requesting the following property legally described as; Lot 4 & North 5' of Lot 5, Block 11, D.A. Scott's 1st Addition, City of Mitchell, Davison County, South Dakota; be changed from CB Central Business District to R4 High Density Residential District AND THE OFFICIAL ZONING MAP BE CHANGED TO REFLECT THE SAME (909 N Lawler St-see reverse side for location).

YOU ARE FURTHER NOTIFIED that the City Planning Commission will be conducting a hearing on this application on Monday March 25, 2024 at 12:00 p.m., the City Council will consider 1st Reading of the Ordinance on Monday, April 1, 2024 at 6:00 p.m. and 2nd Reading and Adoption on Monday, April 15, 2024 at 6:00p.m. all meetings will be held in the Council Chambers, City Hall, 612 N Main St, Mitchell, SD. All interested parties are encouraged to attend the meetings.

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

I/We Todd & Kimberly Van Walleghen
OWNER

114 E. 9th St.
ADDRESS

_____ APPROVE

X DISAPPROVE

COMMENTS: High density will Highly impact our property with the main street businesses using the alley and putting multiples on this property impacts the quality of life for our property occupatants.

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:	April 15, 2024	**Requested By:**	Mark Jenniges

Desired Action of City Council:

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

Agenda Item:

Hearing and First Reading on Ordinance #O2024-04, Rezoning a portion of Lot 1 and Lot 10, Block 1-B, Ridge View on Foster Addition from UD Urban Development District to R3 Medium Density Residential District; a portion of Lots 6 through 10, Block 1-B, Ridge View on Foster Addition from R4 High Density Residential District to R3 Medium Density Residential District; a portion of Trac DR1-A, Ridge View on Foster Addition from R3 Medium Density Residential District to R4 High Density Residential District

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; Portion of Lot 1 and Lot 10, Block 1-B, 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 from UD Urban Development District to R3 Medium Density Residential District;

Portion of Lots 6 through 10, Block 1-B, 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 from R4 High Density Residential District to R3 Medium Density Residential District;

Portion of Trac DR1-A, 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 from R3 Medium Density Residential District to R4 High Density Residential District;

AND THE OFFICIAL ZONING MAP BE CHANGED TO REFLECT THE SAME.

Planning Commission motioned to recommended approval; 6 aye, 0 nay, 1 absent. Motion carried.

See Planning Commission Unsigned Minutes 04-08-2024.

ORDINANCE NO. O2024-04

AN ORDINANCE OF THE CITY OF MITCHELL, THAT CHANGES THE ZONING DISTRICT CLASSIFICATION OF THE REAL PROPERTY LEGALLY DESCRIBED AS; Portion of Lot 1 and Lot 10, Block 1-B, 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 from UD Urban Development District to R3 Medium Density Residential District;

Portion of Lots 6 through 10, Block 1-B, 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 from R4 High Density Residential District to R3 Medium Density Residential District;

Portion of Trac DR1-A, 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 from R3 Medium Density Residential District to R4 High Density Residential District;

AND THE OFFICIAL ZONING MAP BE CHANGED TO REFLECT THE SAME.

Section 1: THE ZONING DISTRICT CLASSIFICATION OF THE REAL PROPERTY LEGALLY DESCRIBED AS, Lot 1 and Lot 10, Block 1-B, 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 from UD Urban Development District to R3 Medium Density Residential District;

Portion of Lots 6 through 10, Block 1-B, 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 from R4 High Density Residential District to R3 Medium Density Residential District;

Portion of Trac DR1-A, 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 from R3 Medium Density Residential District to R4 High Density Residential 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.

Passed and approved this the _____ day of _____, 2024.

_____

MAYOR

ATTEST:

_____

FINANCE OFFICER

{SEAL}

FIRST READING: April 15, 2024
SECOND READING: May 6, 2024
ADOPTION: May 6, 2024
PUBLISHED: _____

Exhibit A

NORTH FOSTER STREET
SECTION LINE
NAGLE LANE
PEACE PLACE
NURSIA DRIVE
EAST 8TH AVENUE
BRIDLE DRIVE
BRIDLE ACRES
TRACT DR1-A
R4
R3
R3 to R4
R4 to R3
UD to R3
(DEDP) = DEDICATED BY THIS PLAT
THAT PORTION OF NORTH WALLACE STREET WAS VACATED BY THIS PLAT
1 Inch = 100 Feet
A PLAT OF LOTS 1 THROUGH 6, BLOCK 1-A; LOTS 1 THROUGH 10, BLOCK 1-B; TRACT DR1-A; BLOCK 2-A; LOTS 1 THROUGH 9, BLOCK 3-A; LOTS 1 AND 2, BLOCK 4-A; LOTS 1 THROUGH 13, BLOCK 5-A; BLOCK 6-A; 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
SPN & Associates
Engineers, Planners and Surveyors
REGISTERED PROFESSIONAL LAND SURVEYOR
PAUL J. REILAND

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 R3, R4 and UD District to R4, R3 and R3 (respectively) 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:

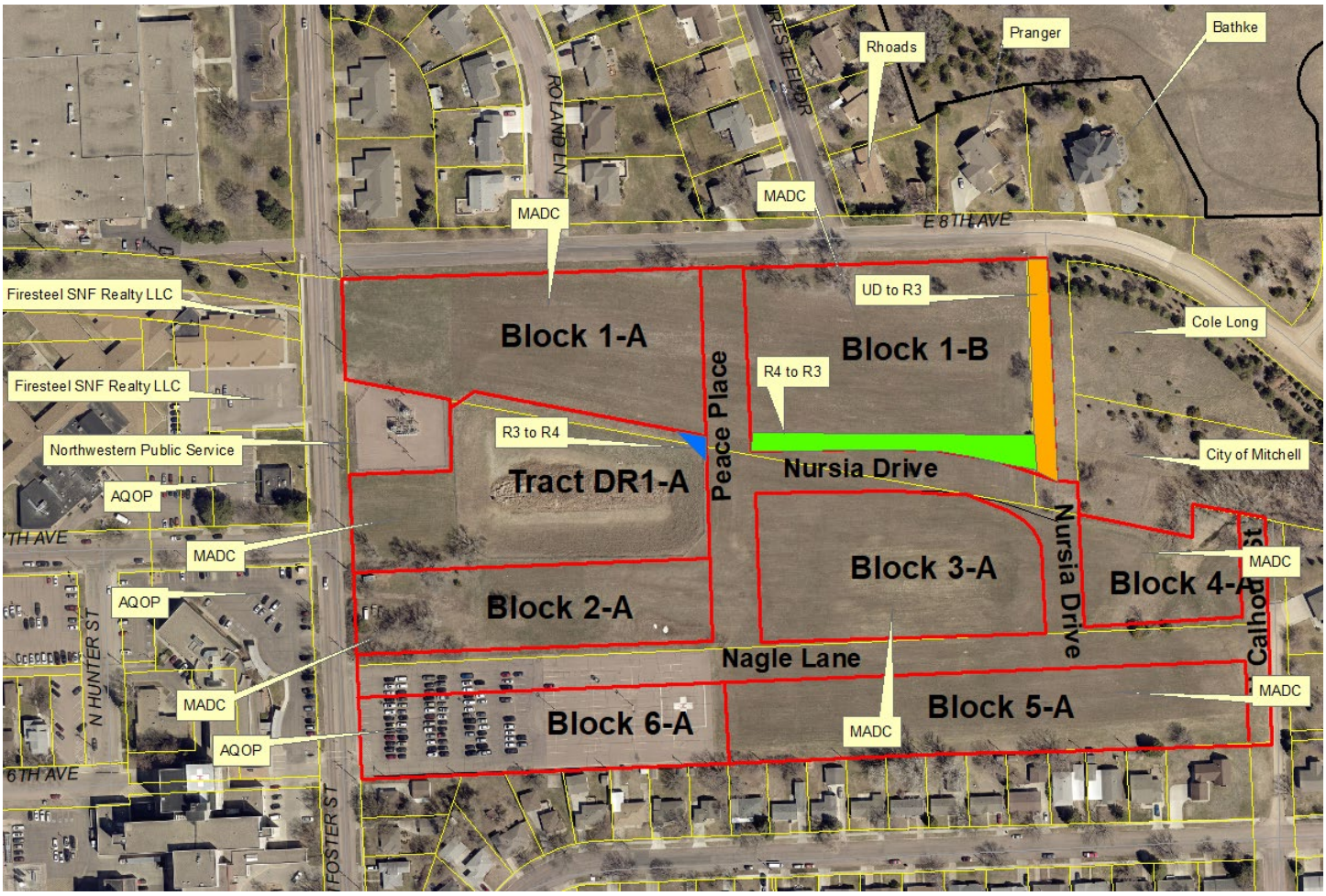
Legal Description: Portion of Lot 1 and Lot 10, Block 1-B, Ridge View on Foster Addition; Portion of Lots 6 through 10, Block 1-B, Ridge View on Foster Addition; Portion of Tract DR1-A, Ridge View on Foster Addition; all in the NW ¼ of Section 23, T 103 N, R 60 W of the 5th P.M., City of Mitchell, Davison County, South Dakota.

Property Address: None

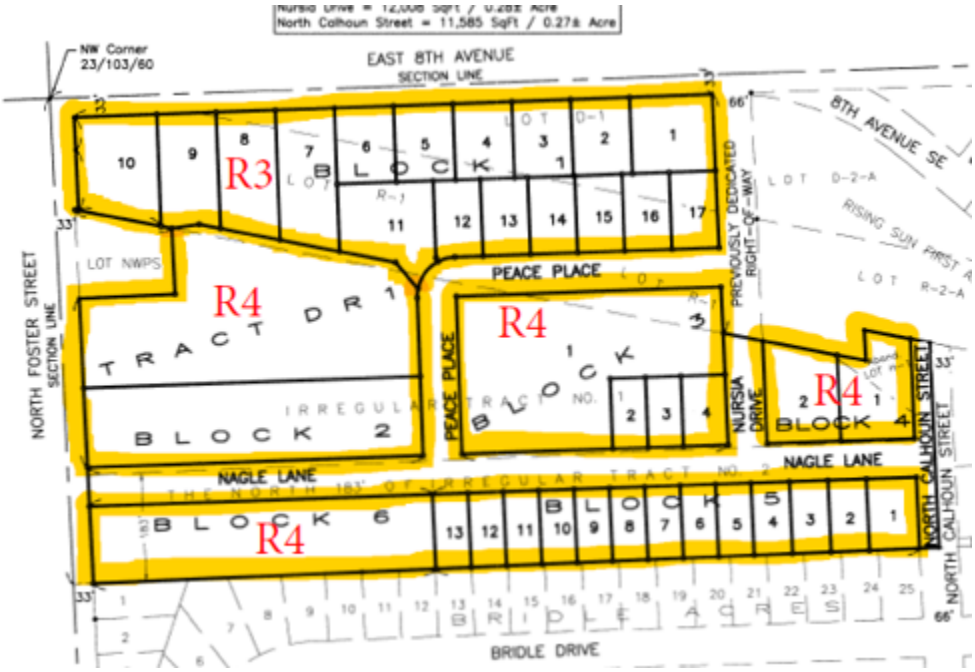
Dated this 20th of March, 2024

MAHI
APPLICANT

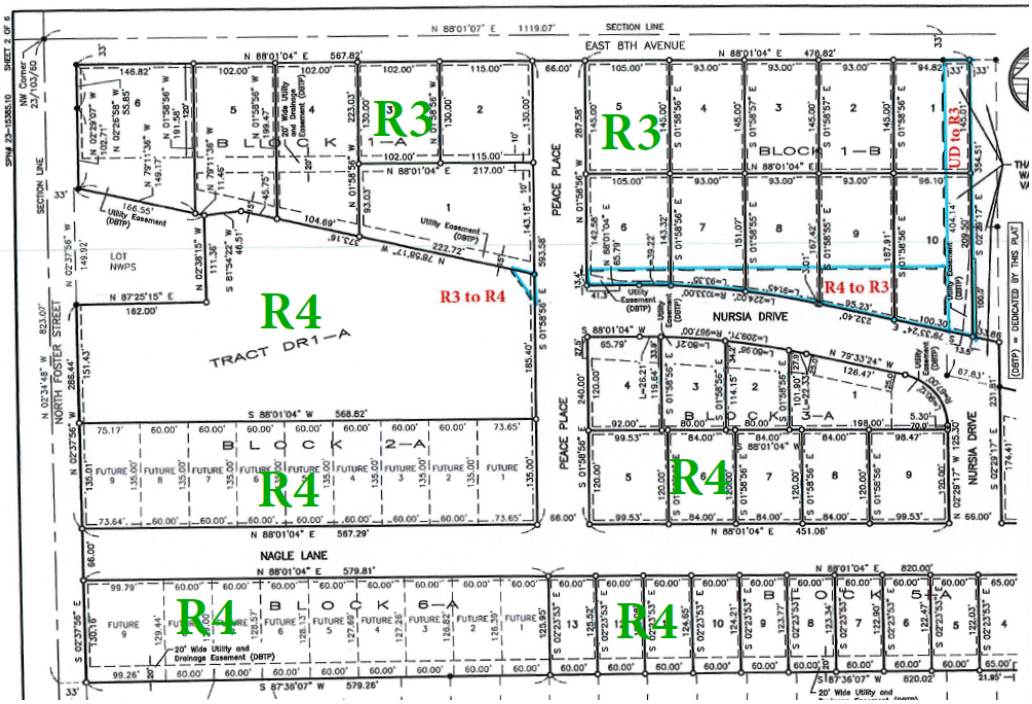
MADC
OWNER


Bathke
Pranger
Rhoads
ROLAND LN
FIRESTEEL DR
MADC
MADC
E 8TH AVE
Firesteel SNF Realty LLC
UD to R3
Cole Long
Block 1-A
Block 1-B
Firesteel SNF Realty LLC
R4 to R3
Peace Place
R3 to R4
Northwestern Public Service
Nursia Drive
City of Mitchell
Tract DR1-A
AQOP
MADC
Block 3-A
Nursia Drive
MADC
Block 4-A
AQOP
Block 2-A
N HUNTER ST
Nagle Lane
MADC
MADC
Block 5-A
Block 6-A
MADC
AQOP
6TH AVE
FOSTER ST

Previous Plat/Zoning Layout



Proposed Zoning Layout (changes in blue outline)



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, April 8, 2024 at 12:00 P.M., the City Council will consider 1st Reading of the Ordinance on Monday, April 15, 2024 at 6:00 p.m. and 2nd Reading and Adoption on Monday, May 6, 2024 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. O2024-

AN ORDINANCE OF THE CITY OF MITCHELL, THAT CHANGES THE ZONING DISTRICT CLASSIFICATION OF THE REAL PROPERTY LEGALLY DESCRIBED AS; Portion of Lot 1 and Lot 10, Block 1-B, 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 from UD Urban Development District to R3 Medium Density Residential District;

Portion of Lots 6 through 10, Block 1-B, 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 from R4 High Density Residential District to R3 Medium Density Residential District;

Portion of Trac DR1-A, 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 from R3 Medium Density Residential District to R4 High Density Residential District;

AND THE OFFICIAL ZONING MAP BE CHANGED TO REFLECT THE SAME.

Section 1: THE ZONING DISTRICT CLASSIFICATION OF THE REAL PROPERTY LEGALLY DESCRIBED AS, Lot 1 and Lot 10, Block 1-B, 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 from UD Urban Development District to R3 Medium Density Residential District;

Portion of Lots 6 through 10, Block 1-B, 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 from R4 High Density Residential District to R3 Medium Density Residential District;

Portion of Trac DR1-A, 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 from R3 Medium Density Residential District to R4 High Density Residential 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.

Passed and approved this the _____ day of _____, 2024.

_____

MAYOR

ATTEST:

_____

FINANCE OFFICER

{SEAL}

FIRST READING: April 15, 2024
SECOND READING: May 6, 2024
ADOPTION: May 6, 2024

Published three times: March 27, 2024 and April 3 and 24, 2024.
Approximate Costs:

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

MADC
601 N Main St
Mitchell, SD 57301

City of Mitchell
612 N Main St
Mitchell, SD 57301

Northwestern Public Service
PO Box 1350
Huron, SD 57350

Firesteel SNF Realty LLC
1777 of the States #204
Lakewood, NJ 08701

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

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

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

Cole Long
1920 Bridle Dr
Mitchell, SD 57301

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*

March 27, 2024

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED that Mitchell Area Housing Inc (MAHI) has requested the following zoning changes due to replatting the subdivision and previous zoning boundaries not matching the new plat layout so portions of some of the lots currently have two different zoning classifications:

Portion of Lot 1 and Lot 10, Block 1-B, 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 from UD Urban Development District to R3 Medium Density Residential District.

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Portion of Trac DR1-A, 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 from R3 Medium Density Residential District to R4 High Density Residential District.

AND THE OFFICIAL ZONING MAP BE CHANGED TO REFLECT THE SAME.

YOU ARE FURTHER NOTIFIED that the City Planning Commission will be conducting a hearing on this application on Monday, April 8, 2024 at 12:00 P.M., the City Council will consider 1st Reading of the Ordinance on Monday, April 15, 2024 at 6:00 p.m. and 2nd Reading and Adoption on Monday, May 6, 2024 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.

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 Mitchell Area Developement Corp.
OWNER

601 N. Main - Mitchell, SD 57301
ADDRESS

X APPROVE

____ DISAPPROVE

COMMENTS:

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

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I/We DANIEL & MARY PRANGER
OWNER

1624 E. 8TH, MITCHELL
ADDRESS

X APPROVE

____ DISAPPROVE

COMMENTS: