City Council Meeting Agenda
City Council Chambers, City Hall, 612 N. Main Street
May 6, 2024

1. **6:00 PM Call to Order**
2. **Pledge Of Allegiance**
3. **Invocation: First Lutheran**
4. **Roll Call**
5. **Approval Of Consent Agenda Items**
   Items appearing on the Consent Agenda may be removed by a City Council Member for discussion at the beginning of the formal agenda items.

   A. **City Council Minutes**

   B. **Committee Reports**

   C. **Automatic Supplements**
   Parks-Sports Complex in the amount of $2,612 from a Donation of Funds

   D. **Raffle Permits**

   E. **Volunteer Board Appointment**

   - Appoint Stratton Havlik to the Housing & Redevelopment Commission to fill an unexpired term to run May 6, 2024-June 30, 2026

   F. **Memorandum of Understanding with Mitchell POD (Point of Dispensing)**

   G. **Class A Golf Superintendent Golfing Access**

   H. **Surplus Items to be Sold on Purple Wave-Finance**

   I. **Authorization to apply for the South Dakota Department Of Health National Diabetes Prevention Grant**

   J. **Property Tax Abatement for 2023 Tax Year Payable 2024**

   K. **Change Order #1 for Waste Water Treatment Headworks & Equalization Basin to PKG Contracting Project #2021-31**

   L. **Set date of May 20th, 2024 on the following Alcohol License Applications**
   a. On the application to transfer RB-26966 Retail (On-Off Sale) Malt Beverage & SD Farm Wine License from Lucky Clovers LLC, 720 South Montana to Lucky Clovers LLC, 909 North Main Street. Video Lottery is included and the license will be inactive.

   b. On the application to transfer RB-26967 Retail (On-Off Sale) Malt Beverage & SD Farm Wine License from Lucky Clovers LLC, 720 South Montana to Lucky

Clovers LLC, 909 North Main Street. Video Lottery is included and the license will be inactive.

M. Set Date 1:30 P.M., May 14, 2024 for Bid Opening for Landfill Recycling Building Project #2021-30

N. Set Date 1:30 PM, May 22, 2024 for Bid Opening for North Harmon Sanitary Sewer Outfall Project #2023-08

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 Adam Koch-Variance Permit

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.

B. Hearing and Action on an Application for Michael & Delana Krause-Variance Permit

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.

C. Hearing and Action on an Application for Chuck Stevenson-Variance Permit

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. **Special Event Permit Application For Corn Palace Stampede Rodeo Parade on Saturday, July 20, 2024**

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

    The Corn Palace Stampede Rodeo is humbly requesting that the City Council waive the street and parking lot closure fee.

11. **Special Event Permit Application For VFW Post 2750 Annual Chili Cook-Off on Saturday, October 12, 2024**

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

    The VFW Post 2750 is requesting that the City Council waive the street/parking lot closure fee and the Park & Rec picnic table (1) fee.

12. **Action to Approve Changing the Handicap Sign to a 15 Minute Parking Sign 8-5 M-F on 100 Block East 3rd**

13. **Action to Approve 7th & Rowley Light Proposal**

14. **Action to Award Bid for Paving & Overlay Project #2024-15**

15. **Action to Approve Agreement #A2024-19, Settlement Agreement with Puetz Design + Build on Plaster and Indoor Pool Shell**

16. **Action to Approve Agreement #A2024-20, Permanent Easement with Sandventure, LLC for North Harmon Sanitary Outfall**

17. **Action to Approve Agreement #A2024-21, Permanent Easement with CJM Consulting, Inc. for North Harmon Sanitary Sewer Outffall Project**

18. **Action to Approve Agreement #A2024-22, Equitable Sharing Agreement and Certification**

19. **Action to Approve Resolution #R2024-29, Plat of Lots 5-A and 5-B, a subdivision of Amoco Irregular Tract**

20. **Action to Approve Resolution #R2024-30, Creating Tax Increment District 34 and Approving Project Plan**

21. **Second 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

22. **Motion to Adopt Ordinance #O2024-04, Request Public Comment, Roll Call**

23. **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 15, 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 April 1, 2024
b. Committee Reports
   1. Planning Commission March 25, 2024
   2. Planning Commission April 8, 2024 (unsigned)
c. Department Reports
   1. Sales Tax Collections (March)
   2. Finance (January-March)
   3. Building Permits (March)
   4. Police (March)
   5. Fire (March)
   6. Code Enforcement (March)
   7. Palace Transit (March)
   8. Water (March)
   9. Airport (March)
d. MADC Quarterly Report
e. Automatic Supplements
   1. Parks-Recreation Center in the amount of $699 from grant funds
   2. Parks-Recreation Center in the amount of $570 from grant funds
f. Raffle Permits
   1. Mitchell Technical College with the drawing to be held on May 13, 2024
   2. Heart & Sole with the drawing to be held on June 14, 2024
   3. Area Community Theatre with the drawing to be held on May 20, 2024
   4. Twin Rivers Old Iron Association with the drawing to be held on September 15, 2024
g. Special Event Permit for Shoot Out at the Lake on Friday, June 21 and Saturday June 22, 2024
h. Acceptance of Land and Water Conservation Fund Pickleball Court Grant

i. Resolution #R2024-28, Land and Water Conservation Fund 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 West Harmon Water Main Loop Project #2024-15 decreasing the contract amount by $34,249.00 to Halme Construction, adjust contract amount to $364,835.50
n. Set date 1:30 p.m., May 1, 2024 for bid opening for Paving & Overlay Project #2024-15
o. Pay Estimates April 15, 2024
Pay Estimate #7 in the amount of $8,666.66 for Airport Snow Removal #2019-53R2 contracted to Quality Cut Lawn & Snow
Pay Estimate #11 in the amount of $509,030.38 for Above Ground Storage Tank #2020-20 contracted to Rice Lake West
Pay Estimate #8 in the amount of $1,110.00 for Spruce Street Railroad Crossing #2021-39 contracted to Brosz Engineering
Pay Estimate #7 in the amount of $8,225.00 for 3rd & Main Streetscape #2022-26 contracted to McLaury Engineering
Pay Estimate #6 in the amount of $34,065.00 for Cadwell Park Crow's Nest & Shade Structure #2022-34 contracted to Rexwinkel Concrete
Pay Estimate #4 in the amount of $2,600.00 for Lake Mitchell Jetty #2023-03 contracted to Shive Hattery
Pay Estimate #2 in the amount of $47,257.42 for West Harmon Watermain Loop #2023-07 contracted to Halme Inc
Pay Estimate #7 in the amount of $20,876.23 for 2nd/4th & Main Street #2023-21 contracted to McLaury Engineering
Pay Estimate #2 in the amount of $10,492.50 for East 5th-Burr to Foster #2024-02 contracted to Brosz Engineering
Pay Estimate #1 in the amount of $2,119.68 for AIP '28 Pavement Maintenance contracted to SD Department of Transportation
p. 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 17, 2024 – MARCH 30, 2024: City Council $3,626.48, Mayor $1,567.54, City Administrator $6,369.23, Administrative Boards $2,325.00, Attorney $5,332.08, Finance $14,386.08, Human Resources $4,379.83, Municipal Building $3,551.70, Information Technology $3,286.77, Police $79,035.02, Traffic $5,130.48, Fire $39,021.33, Street $36,610.25, Public Works $25,257.43, Cemetery $5,354.54, Library $18,825.16, Recreation & Aquatics $6,734.75, Recreation Center $20,280.98, Sports Complexes $10,096.80, Parks $13,550.90, Supervision $6,441.14, Corn Palace $18,850.60, E911 $21,699.16, Palace Transit $31,536.50, JVCC $3,065.03, Nutrition $4,620.58, Airport $4,274.85, Water Distribution $16,016.38, Sewer $14,463.28, Recycling Program $7,077.92, Waste Collection $7,312.04, Landfill $10,009.38, Golf Course $5,904.00, Emergency Medical Services $34,979.10

NEW HIRES:

CEMETERY: Terence Heisinger-$14.70

CORN PALACE: Jessica Olson-$11.20

SALARY ADJUSTMENTS:

E-911: Brittani Dyce-$23.386

FIRE: Matthew Geidel-$22.373, Brandon Manchester-$25.189

MVP – Amy Hurt-$30.244

PALACE TRANSIT: Donald Trebil-$23.158

POLICE: Sawyer Gibson-$37.577

RECREATION CENTER: Joseph Haiar-$29.658

WARRANTS: A&B Business Solutions, Supplies-$9,080.53; A-Ox Welding Supply, Supplies-$191.44; AAA Collections, Precollection-$10.00; Aaron Hieb, Reimbursement-$45.00; Accounts Management, Garnishment-$311.70; AFSCME Council 65, Union Dues-$508.25; Alex Air Apparatus, Testing-$3,143.04; Alex Dagen, Reimbursement-$45.00; Alex Young, Reimbursement-$45.00; Amazon Capital Services, Supplies-$1,106.43; Andrea Hamilton, Reimbursement-$45.00; Andrew Schneider, Reimbursement-$45.00; Aqua-Pure, Supplies-$3,487.50; Aramark, Service-$289.00; Arley K Fadness, Book-$20.00; Arthur Pollreisz, Refund-$230.06; AT&T Mobility, Utilities-$576.12; AT&T Mobility, Utilities-$1,201.69; ATV Holdings, LLC dba Mitchell Telecom, Utilities-$2,662.32; B-Y Water District, Utilities-$53,628.00; Bailey Metal Fabricators, Repairs-$210.00; Baker & Taylor, Books-$31.89; Bender's Sewer Cleaning, Maintenance-$3,019.90; Big Daddy D's, Contract Services-$4,726.00; Brad Gates, Reimbursement-$45.00; Brady Andera, Reimbursement-$45.00; Brian Daughters, Reimbursement-$45.00; Brosz Engineering, 2021-39 P.E. #8-$11,602.50; Buhl's Drycleaners & Linen, Laundry Service-$157.50; Butler Machinery, Supplies-$2,646.50; C&B Operations, Supplies-$222.43; Cadwell Sanford Deibert & Garry, Indoor Pool/Puetz-$312.00; Carolina Software, Supplies-$500.00; Carquest Auto Parts, Supplies-$125.96; Center Point Large Print, Books-$94.08; Central Electric, 41151 256th St-$12,201.00; Century Link, Utilities-$64.79; CHS Farmers Alliance, Supplies-$1,121.77; City of Mitchell, Refund-$5.00; City of Mitchell, Corn Palace Cash Change-$2,000.00; City of Mitchell, 2024 Hotel Tax-$8.00; CK Bicycles & Locks, Supplies-$15.00; Coborns, Contract Services-$594.00; Cole Palmer, Reimbursement-$49.99; Column Software, Supplies-$1,676.43; Condrey & Associates, Maintenance-$3,750.00; Connections, Training-$2,586.33; Core & Main, Supplies-$19,323.60; Core-Mark Midcontinent, Supplies-$2,622.59; Corn Palace, Supplies-$14.75; Corporate Translation Service, Translation Services-$123.65; County Fair, Supplies-$1,113.19; Craig Stucky, Reimbursement-$45.00; Custom Plus Collision Center, Repair-$6,236.10; Dakota Counseling, 2024 2nd Quarter

Allocation-$3,250.00; Dakota Fluid Power, Repair-$1,017.75; Dakota Pro Striping, Repair-$180.00; Dakota Supply Group, Supplies-$2,653.65; Daniel Mayer, Refund, $188.83; Daniel Prendable, Tools Reimbursed-$143.64; Darlene Paulson, Refund-$99.75; Davison County Register of Deeds, Grant Research Copies-$23.00; Davison Rural Water Systems, Water Usage-$137.65; Dennis Geidel, Reimbursement-$45.00; Department of Agriculture, Solid Waste Surcharge-$2,685.71; Department of Motor Vehicle, License Plate Renewals-$4.00; Department of Social Services, Refund-$84.17; Department of Social Services, Child Support-$864.46; DMC Wear Parts, Supplies-$4,951.68; Doug Cunningham, Reimbursement-$45.00; Doug Greenway, Reimbursement-$45.00; Echo Group, Maintenance-$19.77; Elfstrand's Ace Hardware, Supplies-$6.59; Evident, Supplies-$60.00; Fleetpride, Supplies-$3,029.16; Flowbird America, Monitoring-$65.00; Foreup Golf Software Billing, Supplies-$1,648.51; Frontier Precision, Repairs-$845.00; Gary Walton, Reimbursement-$45.00; Golden West Technologies, Monitoring-$225.00; Grainger, Supplies-$146.17; Guardian Alliance Technology, Background Screening-$250.00; Halme, 2023-7 P.E. #2-$47,257.42; Henry Schein, Supplies-$659.40; Honda of Mitchell, Supplies-$137.94; Howes Oil, Supplies-$42,552.37; Hub International Professional Services-$5,900.00; Ice Bumper Cars International, Supplies-$7,800.00; Ingram Library Services, Books-$333.89; Innovative Office Solution, Supplies-$57.24; Interstate Office Products, Supplies-$400.29; Jamie Henkel, Reimbursement-$45.00; Jaylon Tollefson, Reimbursement-$90.00; JCL Solutions, Supplies-$116.81; Jeff Hanson, Reimbursement-$45.00; Jerry Summer, Refund-$300.00; Jesse Schlimgen, Reimbursement-$30.00; Joe Galpin, Reimbursement-$45.00; Joe Haiar, Reimbursement-$45.00; Joe Schroeder, Reimbursement-$45.00; Joelle Dammann, Reimbursement-$45.00; John Hegg, Reimbursement-$45.00; Johnson Bros of South Dakota, Supplies-$1,967.66; Johnson Controls, Maintenance-$8,053.30; Jon Thurman, Reimbursement-$45.00; Jon Vermeulen, Reimbursement-$45.00; Jones Supplies, Supplies-$526.76; Kathy Hanks, Reimbursement-$45.00; Kevin Devries, Reimbursement-$45.00; Kevin Dykes, Reimbursement-$45.00; Kevin Kenkel, Reimbursement-$45.00; Kevin Roth, Reimbursement-$45.00; Kevin Sibson, Reimbursement-$45.00; Kimball Midwest, Supplies-$114.00; Lavonne Schmit, Refund-$522.60; Lawson Products, Supplies-$482.48; Leroy Bradwish, Refund-$100.00; Lexisnexis Matthew Bender, Book-$98.08; Library Board of Trustees, Reimbursement-$300.00; Liz Kitchens, Reimbursement-$45.00; Lone Star Enterprises, Repair-$2,633.57; Luke Nagel, Reimbursed-$89.98; Lynn Peavey, Supplies-$176.85; M&T Fire and Safety, Supplies-$706.00; Make It Mine Designs, Supplies-$362.00; Maribeth Hohn, Refund-$150.00; McLaury Engineering, 2022-26 P.E. #7-$29,101.23; McLeod's Printing, Supplies-$3,160.23; Menard's, Supplies-$858.97; Michael Leach, Reimbursement-$45.00; Michelle Bathke, Reimbursement-$45.00; Microsoft Corporation, Subscription-$910.00; Midcontinent Communication, Advertising-$3,132.80; Midwest Oil, Supplies-$57.21; Midwest Turf & Irrigation, Supplies-$779.02; Mitchell Animal Rescue, Management Fee-$350.00; Mitchell Convention & Visitors, April 2024 Funding-$20,800.00; Mitchell Iron & Supply, Supplies-$118.46; Mitchell Plumbing & Heating, Repair-$488.63; Mitchell Rotary Club, Dues-$76.00; Mitchell School District, Utilities-$1,853.98; Mitchell United Way, Deductions-$173.00; Mount Vernon School District, Meals-$126.00; Muth Electric, Supplies-$1,583.25; Napa Central, Supplies-$412.36; Nate Hegg, Reimbursement-$45.00; Nedved Media, Advertising-$1,680.00; Newman Signs, Supplies-$771.70; Nolan Tegels, Reimbursement-$30.00; North Central Seed, Supplies-$150.00; Northwestern Energy, Utilities-$68,428.90; O'Reilly Automotive, Supplies-$19.98; One Source The Background, Background Check-$243.00;

Overdrive, Ebooks-$1,941.25; Overtime, Contract Services-$2,569.50; Papa Murphy's Pizza, Supplies-$169.70; Paul Thompson, Refund-$103.64; Pepsi Cola, Supplies-$239.77; Peterbilt of Sioux Falls, Supplies-$173.78; Porter Distributing, Supplies-$880.65; Premier Pest Control, Pest Control-$450.00; Public Health Laboratory, Labs-$121.16; Qualified Presort, Postage-$376.93; Quality Cut Lawn & Tree Service, 2019-53R2 P.E. #7-2023-$8,666.66; Republic National Distributing, Supplies-$556.50; Rexwinkel Concrete, 2022-34 P.E. #6-$34,065.00; Rice Lake West, 2020-20 P.E. #11-$509,030.38; Robert Balcom, Refund-$181.38; Robert McCardle, Reimbursement-$45.00; Roger Prewett II, Reimbursement-$45.00; Runnings Supply, Supplies-$1,205.24; Ryland Devries, Reimbursement-$45.00; S&M Printing, Advertising-$68.70; Sabra McCarty, Refund-$157.40; Saga Communications of South Dakota, Advertising-$1,189.10; Sandy Smith, Refund-$208.00; Santel Communications, Utilities-$30.00; Schmucker, Paul, Nohr, Professional Service-$7,410.93; Scholastic Library Publish, Books-$24.23; South Dakota Department of Transportation, AIP '28 Pavement P.E. #1-$2,119.68; South Dakota Municipal League, Registration-$315.00; South Dakota-Supplemental Retirement, Supplemental Retirement-$2,894.50; South Dakota-Supplemental Roth 457, Roth 457 Contributions-$1,421.00; Sherwin-Williams, Supplies-$41.89; Shive-Hattery, 2023-3 P.E. #4-$2,600.00; Sirchie Acquisition, Supplies-$190.58; Siteone Landscape Supply, Supplies-$5,289.41; South Dakota 811, Supplies-$155.40; Standard Insurance, Life Insurance-$433.10; Staples, Supplies-$57.80; Stephanie Ellwein, Reimbursement-$45.00; Steve Anderson, Reimbursement-$45.00; Sturdevants Auto Value Mitchell, Supplies-$3,370.39; Subway, Meals-$31.96; Sun Gold Sports, Supplies-$590.96; Teamsters Local No. 120, Union Dues-$1,593.00; Terry Johnson, Reimbursement-$45.00; Tessier's, Repair-$780.31; The Dugout, Contact Services-$1,500.00; The Library Store, Book-$1,895.10; Thomas Gulledge, Reimbursement-$45.00; Thomas Holleman, Reimbursement-$45.00; Thomas L Price, Screening-$350.00; Thomas Schuman, Reimbursement-$45.00; Thomson Reuters – West, Subscription-$824.82; Thune True Value & Appliance, Supplies-$302.04; Titze Electric & Remodeling, Maintenance-$341.46; TMA Stores, Repair-$28.17; Todd Cavanaugh, Reimbursement-$45.00; Traditions Prepared Meals, Supplies-$3,488.74; Traffic Control, Repairs-$94.00; Transwest Trucks of Sioux Falls, Supplies-$230.97; Tyler Vetch, Reimbursement-$45.00; Tylor Peterson, Reimbursement-$45.00; Van Wall Equipment, supplies-$1,974.28; Verizon Wireless, Utilities-$757.03; Vern Eide Chevrolet GMC, Towing Fee-$205.00; Walmart/Capital One, Supplies-$602.24; Wanda Graves, Reimbursement-$45.00; Wisconsin Child Support, Garnishment-$395.58; Zach Scott Construction, Maintenance-$2,267.05; Wage Works, Reimbursement-$18,689.06; Wellmark, Administration, Prescriptions, Medical-$236,009.76; Corn Palace, Deposit Books-$191.28.

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

CITIZENS INPUT:

Mayor Everson presented a proclamation to Sawyer Stoebner for being recognized at the 2024 Girls AA State Championship for being awarded the Spirit of Su award.

Chief Mike Koster recognized this week as National Emergency Telecommunicator's Week.

Council Member Susan Tjarks stated a pipe broke at the Grace Reformed rectory and they had a large amount of water use. Tjarks stated she would like to see a system in place that an alarm would be triggered when this happened.

Brian Klock stated the residents of Mitchell need to take a bold move and step up and vote Yes on the lake issue.

BOARD OF ADJUSTMENT:

Moved by Tjarks, seconded by Goldammer, 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 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. The property is zoned R2 Single Family Residential District. The Planning Commission recommended approval of said application. Moved by Barington, seconded by Tjarks, to approve said application. Motion carried.

It was advised that this is the date and time set for hearing on the application of 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 First 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. Moved by McCardle, seconded by Smith, to approve said application. Motion carried.

Moved by Goldammer, seconded by Sabers, to set date for May 6, 2024 on the application of Adam Koch for a side yard variance of 3' vs 8' to build a 26' x 68' 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 P.M., Davison County, South Dakota. Motion carried.

Moved by Goldammer, seconded by Barington, to set date for May 6, 2024 on the application of Michael and Delana Krause for a variance 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 Drive, legally described as Lot 1, Block 1, Northridge Park, City of Mitchell, Davison County, South Dakota. Motion carried.

Moved by McCardle, seconded by Smith, to set date for May 6, 2024 on the application of Chuck Stevenson for a variance 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 South Harmon Drive, 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. Motion carried.

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

HEARING:

It was advised that this is the date and time set for hearing on the application of 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. Moved by Sabers, seconded by Bathke, to approve said application. Motion carried.

CONSIDER APPROVAL:

Moved by Sabers, seconded by Goldammer, to amend the noise permit for the Special Event Application for Dr. Lucky's Block Party/Street Dance on Saturday, May 25, 2024 to end at midnight. Motion carried. Moved by Sabers, seconded by Goldammer, to approve the Special Event Application for Dr. Lucky's Block Party/Street Dance on Saturday, May 25, 2024 as amended. Motion carried.

Moved by Barington, seconded by Goldammer, to approve a Special Event Application for Arts in the Park on Thursday, July 25 through Sunday, July 28, 2024. Motion carried.

AWARD BID:

Bids were opened and read on 7th & Main Traffic Light Project #2022-08 on the 3rd day of April, 2024. Moved by Tjarks, seconded by Barington, to award, as follows:

7th & MAIN TRAFFIC LIGHT
PROJECT #2022-08

Big Al's Contracting Inc., 4304 Vista Ln, Sioux Falls, SD 57105

Total Bid	$544,404.52

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

CONSIDER APPROVAL:

Moved by Tjarks, seconded by Goldammer, to approve the relocation of three handicap signs within the 2nd & Lawler parking lot. Motion carried.

Moved by McCardle, seconded by Bathke, to approve the ratification for pipeline easement north of the Ground Storage Tank with Northern Natural Gas. Motion carried.

Moved by McCardle, seconded by Goldammer, to approve Agreement #A2024-15, Davison Rural Water Service Standing Release Agreement. Motion carried.

Moved by Tjarks, seconded by Goldammer, to approve Agreement #A2024-16, Construction Engineering for Jetty & Marina Bike Trail Project #2023-03 with Brosz Engineering in an amount not to exceed $222,930.00. Motion carried.

Moved by McCardle, seconded by Barington, to approve Agreement #A2024-17, Memorandum of Understanding between the City of Mitchell and Teamsters Local Union No. 120. Motion carried.

Moved by Barington, seconded by Tjarks, to approve Agreement #A2024-18, An Agreement with Confluence for Professional Services in the amount of $15,200.00. Motion carried.

RESOLUTIONS:

Moved by Goldammer, seconded by Tjarks, to approve Resolution #R2024-27, Creating Tax Increment District 33 and Approving Project Plan, as follows:

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.

Motion carried and resolution declared duly adopted.

ORDINANCE:

Moved by Sabers, seconded by Bathke, 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 second reading. Motion carried. Moved by Sabers, seconded by Barington, to adopt 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, as follows:

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.

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

Moved by Tjarks, seconded by Goldammer, to place 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. Motion carried.

ADJOURN:

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

Michelle Bathke

Michelle Bathke
Finance Officer

Published once at the approximate cost of _____.

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

Planning Commission
City Council Chambers, City Hall, 612 N. Main Street
April 22, 2024

1. Call to Order
Chairperson Larson called the April 22, 2024 City Planning Commission Meeting to order at 12:06 P.M. noon in the Council Chambers, City Hall, 612 N Main Street.

2. Roll Call
Quorum is met, simple majority vote required for all items.
Present: Genzlinger, Larson, Osterloo, Schmitz, Sonne.
Absent: Doescher, Havlik, Jirsa.
Staff Present: Jenniges, J Johnson.

3. Declaration Of Conflicts Of Interests
Genzlinger item #8.
Sonne item #10.

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

5. Approval of Previous Minutes: April 8, 2024
Motion by Genzlinger, seconded by Schmitz to approve the proposed minutes of the April 8, 2024 Planning Commission Meeting. All present voting aye; motion carried.

6. Schedule Next Meeting: May 13, 2024
Motion by Genzlinger, seconded by Osterloo to set the date for the next Planning Commission Meeting for May 13, 2024. All present voting aye; motion carried.

7. Variance Permit: Adam Koch
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.

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. The applicant applied for and was approved for the 3' side yard setback in 2020, but due to Covid-19 and lumber prices rising, it was never built in the two years allotted. Jenniges also pointed out the subtle change in dimensions in total depth as well as pulling the garage forward a little further from his previous application. The applicant is using a single door to conserve the width of a garage. Also, the depth will have enough room to store his boat and other vehicles and equipment by being 68' deep. The applicant was not present to answer questions.

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

8. Variance Permit: Michael & Delana Krause

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.

Jenniges noted that a notice was sent out to the neighbors, it was published in the official newspaper and sign posted. There were five letters/emails received, one that had some questions but later sent an email for approval, so in the end four neighbors sent letters of approval. Jenniges stated the applicant would like to build a new detached accessory building containing a front portion that would be a garage, the middle portion would be a shop and a rear portion that would be storage for yard equipment. If the variance is approved, they would reside their house to match the new detached accessory building. The existing attached garage does not have enough storage for their needs. Jenniges did note that covenants were brought up in one of the responses. He also noted the city does not regulate covenants for developments, that is on the board created by the covenants. The applicant was present to answer questions.

Michael Krause said they talked to all the neighbors and Storm's would like the accessory bundling to be built back at 35' instead of 25' for the front yard setback to which they have no issue appeasing their neighbors request. He also noted the covenants do not pertain to the size of the shed, rather the materials being used to construct them.

Motion by Osterloo, seconded by Sonne to recommend approval of the variance. Roll call vote: Genzlinger – abstain, Havlik – absent, Jirsa – absent, Larson – aye, Osterloo – aye, Schmitz – aye, Sonne – aye. 4 aye, 0 nay, 1 abstain, 2 absent; motion carried.

9. Variance Permit: Chuck Stevenson

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.

Jenniges noted that a notice was sent out to the neighbors, it was published in the official newspaper and sign posted. There was one letter received in favor. Jenniges went over the

layout of the new proposed detached accessory buildings that will be built into one structure essentially. He noted the applicant is planning to use a two-toned metal appearance or possibly a brick veneer on the bottom front face. Also, he is thinking about placing a cupola on the top to dress it up. The applicant was present to answer questions.

Chuck Stevenson said he currently owns a couple of other sheds, one being on Sam Street and one being behind South Harmon Dr. He would like to sell those two sheds and would actually be downsizing from what he currently has for storage. He would like to have all of his belongings at his house instead of spread around at other locations.

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

10. Hearing and Action on Establishing the Boundaries and Approval of the Project Plan for Tax Increment Finanancing District #34

Jenniges gave an overview of the area and the plat that was previously approved, it is the Make-it-Mine area. A notice was published in the official newspaper. The applicant will be moving ABRA bodyshop to this location.

Johnson gave an overview of the TIF stating this follow closely to TIF 33. City staff had done an initial review and the applicant updated their application based on the review. Johnson noted this TIF meets the city's TIF handbook requirements as well as state requirements. This TIF is a grant pass through and does not go against the city's debt capacity.

Motion by Genzlinger, seconded by Schmitz, to set the boundaries for TIF District #34 to include the following:

Plat of Lot 1 of Finley First Addition to the City of Mitchell, Davison County, South Dakota.

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

Motion by Schmitz, seconded by Genzlinger to approve the project plan and recommend approval of TIF District #34. Roll call vote: Genzlinger – aye, Havlik – absent, Jirsa – absent, Larson – aye, Osterloo – aye, Schmitz – aye, Sonne – abstain. 4 aye, 0 nay, 1 abstain, 2 absent; motion carried.

11. Plat: Lots 5-A and 5-B, a subdivision of Amoco Irregular Tract in the North 1/2 of the SE 1/4 of Section 27, T 103 N, R 60 W of the 5th P.M., City of Mitchell, Davison County, South Dakota; as requested by Eight West LLC

Jenniges gave an overview of the area. This is around Super 8 Hotel. It is zoned Highway Business and all the setbacks from the new plat are met. There is an ingress/egress easement to get to 5-B across 5-A. Paul Keipke of SPN was present to answer any question on behalf of the owner.

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

12. Discussion Item Only: 10-4-4-Similar Uses-Shipping Container Storage Units
Jenniges said an individual in town as requested to place shipping containers on his property and rent them out as storage containers. The individual noted that this is being done in other towns. After discussion internally, it was decided this item should be brought in front of this board to discuss 10-4-4: Similar Uses. The definitions of Self-Service Storage Facility, Outside Commercial Storage and Outside Storage were looked at and discussed. Also, the location for zoning where these containers could/would be used was discussed as well. Using them as part of a business for storage vs renting them out for others to store their belongs in them as part of a business was also discussed. After discussion of the different definitions, the board felt a new definition should be created for these shipping containers and then look at what zoning they should be placed in for permitted or conditional use. Also the board requested to have staff reach out to other entities to see how they are regulating them.

13. Other Business:
None.

14. Public Input:
None.

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

_____
Jay A. Larson
Planning Commission Chairperson

Supplemental Budget Appropriation Request Form / Automatic Supplement Request Form

Department:	Park and Rec	Date Submitted:	05/15/2024
Budget line # to be supplemented:	201-45160-42600	Budget line description:	Sports Complex Supplies and Materials
Supplemental amount requested:	$2,612.00	Submitted by:	

Describe the need for the supplemental funds:

Planned (budgeted) donation is to cover half of the replacement cost for bases and pitching rubbers at the softball complex.

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

○ yes ◉ no

What budget line # is the re-appropriation from?

What is the amount of the budget line was unspent?

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

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

◉ yes ○ no

Amount of funds received: $2,612.00

Funds received from: Mitchell Women's Softball Association

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

The matching expense was budgeted this year.

CITY OF MITCHELL
RAFFLE PERMIT

Date of Application: 4-29-24

Organization: Big Friend Little Friend

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: Linda McEntee

Address: 104 W 5th Ave

Phone #: 605-292-4444

Email: mitchellbflf@gmail.com

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

Dates of Ticket Sales: 5-1-24

Date of Raffle Drawing: 5-31-24 7-31-24

Value of Raffle Prize: $ 17,250

Proceeds Benefitting: BFLF

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

Date Received: 4-29-2024

For Finance Office Use Only:

Council Approval Date: _____

Signature:

_____

Finance Officer

CITY OF MITCHELL
RAFFLE PERMIT

Date of Application: 4-24-2024

Organization: Mitchell Regional Habitat for Humanity

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: Kerri Peters

Address: 721 W. Havens

Phone #: 612-247-1870

Email: mitchellregionalhabitat@gmail.com

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

Dates of Ticket Sales: June 7

Date of Raffle Drawing: June 7

Value of Raffle Prize: $25 – 1,000

Proceeds Benefitting: Habitat for Humanity house build

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

Date Received: 4-24-2024

For Finance Office Use Only:

Council Approval Date: _____

Signature:

_____

Finance Officer

CITY OF MITCHELL
RAFFLE PERMIT

Date of Application: 4-22-2024

Organization: Mitchell Regional Habitat for Humanity

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: Kerri Peters

Address: 721 W. Havens

Phone #: 605-996-9068

Email: mitchellregionalhabitat@gmail.com

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

Dates of Ticket Sales: Oct. 21 - Dec 1

Date of Raffle Drawing: Dec 1-12

Value of Raffle Prize: $150 - 1,000

Proceeds Benefitting: Habitat for Humanity house build

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

Date Received: 4-24-2024

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:	May 6, 2024	**Requested By:**	Justin Johnson
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):			
Agenda Item:	Memorandum of Understanding with Mitchell POD (Point of Dispensing)		
Explanation/Background of Agenda Item Requested:	This memorandum of understanding is for the purpose of continuing the Mitchell POD activities at the Corn Palace.		

Annex 13

Memorandum of Understanding (MOU's)

Memorandum of Understanding

Memorandum of Understanding (MOU) should be developed with following:

1. Facility Mitchell Corn Palace Alternate Mitchell Middle School
2. Law Enforcement Mitchell Police Department, Davison County Sheriff Office
3. Service Agencies (food service, garbage, cleaning, etc.)

The MOU should include:

1. Purpose – The purpose of this memorandum is to describe the responsibilities of the organization and the POD in a collaborative effort related to the Mitchell POD plan.
2. Objectives – The objective is to work together to respond immediately to a public health emergency or event that would require the rapid dispensing of medications or vaccinations.
3. Roles and Responsibilities – The roles and responsibilities describe the primary responsibility the facility/service agency agreed to perform or provide. Include any equipment, supplies, personnel, etc. that are excluded in this agreement. The POD agrees to provide services in response to the public health emergency or event.
4. Period of Agreement – This agreement becomes effective on the date of the last signature and continues indefinitely. It may be modified by mutual written consent to the two parties. This agreement may be terminated by either party upon a 30-day advance, written notice.
5. Signatures and Titles – Includes the signatures and titles along with the date of the signatures.

If parties are unwilling to sign the MOU, documentation of a verbal agreement should be included in the Annex.

The following is an example of an MOU; however, any MOU agreeable to both parties is acceptable.

MEMORANDUM of UNDERSTANDING

MEMORANDUM OF UNDERSTANDING

Between

Mitchell POD

and

The Mitchell Corn Palace
604 N Main St, Mitchell, SD 57301
(605) 995-8430

Signed this ____ day of _____ 2024

Doug Greenway, Corn Palace Director

(NAME) POD Manager, Mitchell POD

Memorandum of Understanding

Purpose

The purpose of this memorandum is to describe the responsibilities of Mitchell Corn Palace in a collaborative effort related to the Mitchell POD Plan.

Objectives

The objective is to work together to respond immediately to a public health emergency or event that would require rapid dispensing of medications or vaccinations.

Provider Roles and Responsibilities

1. Mitchell Corn Palace agrees to provide:
   - Mitchell Corn Palace as the facility for the Mitchell Point of Dispensing in event of activation and/or exercise to include use of the arena facility, use of bathroom facilities, lights, equipment, and other items related to facility management.

2. Mitchell Point of Dispensing (POD):
   - Agrees to provide services in response to public health emergencies or event.
     .

Period of Agreement
This agreement becomes effective on the date of the last signature and continues indefinitely. It may be modified by mutual written consent of the two parties. This agreement may be terminated by either party upon a 30-day advance, written notice.

South Dakota POD Facility Survey Tool

Facility Name: _____MITCHELL CORN PALACE_____

Address: _____604 NORTH MAIN, MITCHELL, SD 57301_____

County: ___DAVISON__ **Facility Phone #:** _995-8427__ **Alternate Phone #:** _770-0481__

Fax#: __995-8443____ **Other:** ___NA___

Main Entrance GPS Information

Latitude _43.71481* N__Longitude ___98.02533* W__

Shipping & Receiving GPS

Latitude _43.71507* N__ Longitude ___98.02455* W___

Helicopter Landing Site Available ☐ Yes x No

Latitude _____ Longitude _____

(If yes indicate location on "Outside Vehicle Traffic Flow/Parking Plan")

Survey Completed By: __DEB HAAK SD DOH, ALLAN MILLER DAVISON OEM__

Date Survey Conducted: _1/20/2006__ Time Survey Conducted: __16:40___

Reviewed

Directions:

Print legibly. This form is used to record information needed to make effective decisions whenever it becomes necessary to open a shelter. The form has fields to record information unique to many types of disasters, and some may not be applicable to your situation. Complete all sections as thoroughly as possible, indicating numbers, space dimensions, etc.

Record only usable space. If a room is 600 square feet, but has furniture or fixtures occupying half that space that can't be or won't be removed, the usable space is 300 square feet. Data fields not appropriate to your application may be left blank or "N/A" may be inserted.

All phone numbers should include area codes "if other than (605)". All equipment should be in good working condition.

Maps Needed: Facility floor layout, Outside Vehicle Traffic Flow/Parking Plan, Maps from nearest Highway and/or Airport.

Best Directions to the facility from the closest Airport and Highway to the POD site.
(Include sketch or map-quest maps if possible)

Name of Airport: __Mitchell Municipal Airport__ **Main Phone#:** __770-4594__

Directions: The Mitchell Municipal Airport is approximately 4.3 miles North of the Mitchell Corn Palace. From the Corn Palace, travel north on Main street until you reach 250th Street, turn west until reach National Guard Road and proceed North until you reach the Airport.

Highway to POD site Directions: Under normal circumstances, arriving to Mitchell from the South or on the Interstate, follow the signs to the Corn Palace. There are two exits off of I-90, 330 and 332, from 330, proceed North to Havens Street and turn East. Proceed east on Havens until you reach Sanborn and turn North. Proceed North on Sanborn until you reach 7th Street and turn East. Proceed East on 7th for approximately 3 blocks until you reach the Corn Palace. From 332, proceed North on Burr Street until you reach Havens and then turn West. Proceed West on Havens until you reach Sanborn and then turn North. Proceed North on Sanborn until you reach 7th Street and turn East. Proceed East on 7th for approximately 3 blocks until you reach the Corn Palace. From the North arriving via SD Hwy 37, proceed south on Main Street until you reach the Corn Palace. ***Please note, during POD Operations, there will be a Traffic Plan for arrivals into the Corn Palace, Traffic Plan included.***

Facility Contacts *(To authorize facility use):*

Primary

Name: Bob Everson Title: Mayor of Mitchell

Day Phone #: 995-8420 Emergency #: 995-8400

Work Cell: Private Cell:

Alternates

Name: Doug Greenway Title: Corn Palace Director

Day Phone #: 995-8430 Emergency #:

Work Cell: Private Cell:

Name: _____ Title: _____

Day Phone #: _____ Emergency #: _____

Work Cell: _____ Private Cell: _____

Person to Call to "Open" the Facility:

Primary

Name: Doug Greenway Title: Corn Palace Director

Day Phone #: 995-8430 Emergency #:

Work Cell: Private Cell:

Alternate

Name: Jeff Hanson Title: Maintenance Supervisor

Day Phone #: 995-8428 Emergency #:

Work Cell: Private Cell:

LIMITATIONS ON FACILITY USE

☐ This facility will be available for use at any time during the year

☐ This facility is only available for use during the following time periods:

From _____ to _____

From _____ to _____

☐ This facility is not available for use during the following time periods:

From _____ to _____

From _____ to _____

No limitations expressed under scenario guidance (this type of situation).

FACILITY INFORMATION (*If possible include digital pictures)*

Facility type: Auditorium - Arena *(School, Auditorium, Armory etc.)*

Population/area facility serves (city, county, region): County 18,741

In Flood Plain? ☐ No ☐ 100 yr event ☐ 500 yr event

ADA compliant *(ramps, handrails, bathrooms, doorways, etc.)?* ☐ *Yes* ☐ *No Part:* _____

Number of parking spaces: 828 **Handicapped spaces:** 16

Number of lots: 5 – Within 3 Blocks **Type of surface:** Asphalt

Is the facility securable (fenced)? No – Facility is not fenced.

Lighting? Yes

Loading docks *(number and size)***?** 1 – Semi Trailer Height

Working forklifts (*number and type)***?** None

Pallet Jacks *(number and size)***?** 1 – Standard Size

FACILITY CONSTRUCTION

☐ Wood Frame ☐ Concrete ☐ Masonry (Brick) ☐ Metal ☐ Prefabricated

☐ Trailer ☐ Bungalow ☐ Pod ☐ Other (describe) _____

Number of stories (floors): 2 **Approximate year of construction:** 1921

Floor space: Arena – Approximately 13,000 sq. ft., Storage - Approximately 3,000 sq. ft.

Number of rooms available for Operations: 8

Number of rooms available for Inventory Control/Storage: included in 8 for operations, additional 8,000 sq. ft. in City Hall Armory

Number of rooms for Office/Communications: City Hall complex plus additional 4 rooms

Are there windows? ☐ Yes ☐ No

If yes, are they: Protected from shattering? ☐ Yes ☐ No

Does the facility have fire extinguishers? ☐ Yes ☐ No

Does the facility have fire sprinklers? ☐ Yes ☐ No Partial, not in Arena Portion

Does the facility have a fire alarm? ☐ Yes ☐ No

If yes, check one: ☐ Manual (pull down) ☐ Automatic

Does the facility have exhaust fans? ☐ Yes ☐ No

If yes, how many? 4 & how quickly can they clear the air? 5 Minutes (Estimate)

Does the facility have Positive or Negative pressure? ☐ Yes ☐ No

If yes, check one: ☐ Positive ☐ Negative

Number of people facility can hold? 3,278 Based on Fire Code

Comments: 1,172 in fixed Seating

OFFICE EQUIPMENT

Does the facility have tables and chairs? ☐ Yes ☐ No

If yes, number, type of tables & chairs:

Furniture	Type	Dimensions	#'s	Comments
Tables	Folding	7ft x 3ft	175	One Person Move
Chairs	Folding	Padded	2,000	
Screen	Portable	10ft x 12ft	1	
Projector			1	
Bleachers	Folding		6	Portable

Does the facility have working computers? ☐ Yes ☐ No

If yes, number of computers, types & connections. *(T-1, wireless, 5-wire etc.)*

Facility has 4 Corn Palace computers. Corn Palace has Wireless Network throughout entire facility. Access through Cable Net.

Does the facility have working copiers? ☐ Yes ☐ No

Facility has 2 copiers located in the City Hall Portion of the facility.

Does the facility have working fax machines? ☐ Yes ☐ No

The Facility has 3 Fax Machines located in City Hall. 995-8443, 995-8410, 995-8054

Does the facility have active internet connections? ☐ Yes ☐ No

Yes, access through Mid-continent Communications – Cable Net.

COMMUNICATIONS EQUIPMENT

Does the facility close-circuit television? ☐ Yes ☐ No

If yes, number _____ and where _____

Does the facility have a sound system? ☐ Yes ☐ No

If yes, is it heard throughout the whole facility? No, just Arena area.

Does the facility have a method of communicating with local media? ☐ Yes ☐ No

If yes, how? Normal Methods.

Does the facility have an internal radio system/repeater system? ☐ Yes ☐ No

Does the facility have Audio/Visual Equipment *(VCR, TV's, DVD)* **?** ☐ Yes ☐ No

Comments: Facility has 3 Televisions, 2 VCR's, and 2 DVD Players.

UTILITIES

Electricity

Emergency generator on site? ☐ Yes ☐ No

Capacity in kilowatts 75 KW Generator Power for entire facility? ☐ Yes ☐ No

If no, what will it operate? ½ of the Lights, City Hall, Heating System, and Some Outlets

Operating time, in hours, without refueling, at rated capacity 300 Gallon Tank, Approx. 2 Days

Check one: ☐ Auto start ☐ Manual start Fuel type: Diesel Fuel

Utility company name: NorthWestern Corporation

Contact name: Emergency On-Call

Emergency phone number: 1-800-245-6977

Generator fuel vendor: Farmers Union Coop or Meyers Oil Company

Emergency phone number: 996-3203, 996-5221

Generator repair contact: The Maintenance Shop - Huron

Emergency phone number: 350-3535

Comments: None

Heating (check one): ☐ Electric ☐ Natural gas ☐ Propane Fuel ☐ Oil

Utility company name: NorthWestern Corporation

Contact name: Emergency On-Call

Emergency phone number: 1-800-245-6977

Fuel vendor (if applicable): NA

Emergency phone number: NA

Heating repair contact: Mitchell Plumbing & Heating

Emergency phone number: 996-7583

Comments: NA

Cooling (A/C) (check one): ☐ Electric ☐ Natural gas ☐ Propane

Utility company name: NorthWestern Corporation

Contact name: Emergency On-Call

Emergency phone number: 1-800-245-6977

Fuel vendor (if applicable): NA

Emergency phone number: NA

Heating repair contact: Mitchell Plumbing & Heating

Emergency phone number: 996-7583

Comments: NA

Telephones Business phone available? ☐ Yes ☐ No

Number of working phones 8 – Corn Palace Locations Spread Throughout Facility

Utility/vendor name: SD Centrex / Qwest

Contact name: SD Centrex

Emergency phone number: 773-7277

Repair contact: CEI / Santel

Emergency phone number: 796-4411

Comments: NA

Water (check one): ☐ Municipal ☐ Well(s) ☐ Trapped water

If trapped: Potable (drinkable) storage capacity in gallons: None

Non-drinkable storage capacity in gallons: NA

Utility/vendor name: City of Mitchell Water Department

Contact Name: Tim McGannon

Emergency phone number: 995-8400

Water repair contact: Mitchell Plumbing & Heating

Emergency phone number: 996-7583

Comments: NA

SECURITY

Does the facility have contract with local law enforcement? ☐ Yes ☐ No

If yes, who? No contract, same entity - Municipal

Does the facility have contract with private security company? ☐ Yes ☐ No

If yes, who? _____

Does the facility have a security system/burglar alarm? ☐ Yes ☐ No

Does the facility have security cameras? ☐ Yes ☐ No

If yes, number: _____ & location _____

Does the facility have a safe? ☐ Yes ☐ No

If yes, what size? ☐ Small ☐ Medium ☐ Large

Does the facility have controlled access to doors/ building entrances? ☐ Yes ☐ No

If yes, how? All entrances, controlled by key access.

SANITATION

Utility/vendor name: City of Mitchell

Contact name: Municipal

Emergency phone number: 995-8420

Sewer repair contact: Bailey Plumbing & Heating

Emergency phone number: 996-7090

Number of toilets available for:

17 Men 17 Women _____ Unisex 4 People with disabilities

Number of sinks available for:

5 Men 5 Women _____ Unisex 10 People with disabilities

Number of showers available for:

_____ Men _____ Women 25 Unisex 12 People with disabilities

Are there any limitations on the availability of any of these facilities? ☐ Yes ☐ No

If yes, describe limitations. (only during specific time blocks, etc.) _____

Comments: _____

FOOD PREPARATION

Kitchen Facilities ☐ Yes ☐ No Limited Abilities

Cooking (check one): ☐ Electric ☐ Natural gas ☐ Propane

☐ None on site ☐ Warming oven kitchen ☐ Full Service Kitchen

If full service meals, "per meal" number that can be produced _____

☐ Facility uses central kitchen – meals are delivered

Central kitchen contact: _____

Phone number: _____

Comments: _____

Equipment (Indicate quantity and size (sq. ft) as appropriate)

Refrigerators 5 Walk-in refrigerators ____ Ice machines 3 – 2 500lb/day, 1 200lb/day

Freezers 3 Walk-in freezers _____ Braising pans _____

Burners _____ Griddles 2 Roasters 8

Ovens _____ Convention ovens 2 Microwave ovens 3

Steamers _____ Steam kettles _____ Sinks 2 Dishwashers _____

Comments:

_____

_____

_____

_____

FEEDING AREAS

☐ None on site ☐ Snack Bar (seating capacity "Flexible")

☐ Cafeteria (seating capacity _____)

☐ Other indoor seating (describe, including size and capacity estimate) _____

Total estimated seating capacity for eating _____

Comments: _____

HEALTH SERVICES

Number of rooms available for medical use: Training Room

Number of beds or cots: Yes, Training Tables (4), 1 Bed

Additional Information/Comments: Some medical supplies stocked (Training applications)

ADDITIONAL INFORMATION

Are there trees, towers or other potential hazards that can affect the safety of the facility or block access to it during or after a storm or other disaster? ☐ Yes ☐ No

If yes, are there any mitigation measures that could reduce or eliminate those hazards?

_____

_____

_____

_____

Groups associated with this facility

Facility staff required when using facility? ☐ Yes ☐ No

If yes, what type of staff and how many? 1 Maintenance per 1 thousand people

☐ Other _____ Required ☐ Yes ☐ No

Comments: Laundry services available, 1 household washer and dryer on site.

OTHER RECOMMENDATION/ INFORMATION *(Be specific)*

None

***** Attach a sketch or copy of the facility floor layout, Outside Vehicle Traffic Flow/Parking Plan**

Site Survey Team's Recommendations for this Facility

☐ Should be used as a primary site

☐ Should be used as a secondary site

☐ Should not be used as a site for the following reasons:

Survey completed/updated by:

Printed Name	Signature	Date

Printed Name	Signature	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:	May 6, 2024	**Requested By:**	Kevin Nelson
Desired Action of City Council:	Approve single golf membership as a part of Class A Golf Superintendent's position.		
Amount Budgeted in current fiscal year for this item (if applicable):	N/A		
Agenda Item:	Class A Golf Superintendent Golfing Access		
Explanation/Background of Agenda Item Requested:	The Golf and Cemetery Board has requested that the City consider including a single golf membership as part of the Class A Golf Superintendent's position. Human Resources surveyed seven other first-class communities, of which four communities do provide free memberships. I believe there is a benefit to having the Golf Superintendent on the golf course, gaining first-hand knowledge of the course conditions and play-ability, and experiencing related member/user comments. Staff recommends approval of the request.		

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:	May 6, 2024	**Requested By:**	Michelle Bathke
Desired Action of City Council:	Approval		
Amount Budgeted in current fiscal year for this item (if applicable):			
Agenda Item:	Surplus Items to be Sold on Purple Wave-Finance		
Explanation/Background of Agenda Item Requested:	The Finance Office has 2 filing cabinets and 2 VariDesks to be declared surplus and sold on Purple Wave or destroyed.		

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:	May 6, 2024	**Requested By:**	Thomas Gulledge

Desired Action of City Council:	Authorize
Amount Budgeted in current fiscal year for this item (if applicable):	N/A
Agenda Item:	Authorization to apply for the South Dakota Department Of Health National Diabetes Prevention Grant
Explanation/Background of Agenda Item Requested:	We will be applying for funding to create programming in conjunction with the South Dakota Department Of Health to combat diabetes. This program will run out of the Rec Center, and will be called the Diabetes Mentorship Program. The funding amount requested will be for $15,000 and will run for 1 year, with the ability to add funds depending on program popularity.

Good&HEALTHY SOUTH DAKOTA

National Diabetes Prevention Program Grant

Provided By: South Dakota Department of Health Diabetes Prevention and Control Program

CLOSED

Overview

This opportunity is for organizations interested in establishing a new National Diabetes Prevention Programs (National DPP) in South Dakota. The National DPP is a partnership of public and private organizations working together to build a nationwide delivery system for a lifestyle change program proven to prevent or delay the onset of type 2 diabetes in adults with prediabetes.

Successful applicants might undertake the following activities in projects supported through this RFP. Examples may include:

- Communication, outreach, and education activities with providers to obtain a steady flow of referrals
- Development of contracts with employers to provide the NDPP as a covered benefit for employees
- Training of lifestyle coaches in organizations with the infrastructure and track record to deliver lifestyle interventions
- Data management and coordination in support of obtaining CDC diabetes prevention recognition
- Activities related to managing referrals and coordinating classes.

In addition to the funding, the SD DOH will provide resources and technical assistance to awardees to implement the National DPP. This may include assistance in identification and recruitment strategies of participants as well as referring partner organizations, assistance with understanding and upholding the National DPP standards, observing occasional DPP

Kayla Magee Diabetes Program Coordinator South Dakota Department of Health
Kayla.Magee@state.sd.us 605-773-2981

South Dakota Department of Health Office of Disease Prevention and Health Promotion
615 E. 4th Street, Pierre, SD 57501
P: 605.773.3737
F: 605.773.5942
DOH.info@state.sd.us

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sessions to monitor progress, and assistance with components of the evaluation process during and at the completion of the project period.

Learn more about the National Diabetes Prevention Program.

Eligibility

Eligible applicants include South Dakota organizations that do not currently have a CDC-recognized National DPP or have developed their National DPP within the last 12 months of application.

Examples of eligible organizations include:

- Community-based organizations (YMCA's; churches; senior centers, etc.)
- Primary care providers (e.g., community health centers, migrant health clinics, rural health clinics, outpatient department, and private practices)
- Health plans and insurers
- Wellness and fitness organizations

Important Dates

- **Application Opened:** March 21, 2019
- **Application Deadline:** April 26, 2019
- **Tentative Award Notification:** May 10, 2019
- **Project Period:** June 1, 2019 – May 31, 2020

Important Details

- **Selection:** Up to 4 applicants will be funded
- **Anticipated Award Amount:** Up to $15,000

Questions

Reach out to the grant's primary contact:

APPLICATION FOR ABATEMENT AND/OR REFUND OF PROPERTY TAXES

Tax Year Payable 2024

Board of County Commissioners of Davison County, South Dakota

Tax Bill #

NAME Lathe LaVox Ragels
MAILING ADDRESS 625 E. 7th Avenue
CITY Mitchell, SD STATE SD ZIP CODE 57301

Legal Description of Property Lot 1 Block 6 Burns Addition N 60

Parcel # 15 080-00600-001-00

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

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

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

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

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

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

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

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

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

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

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

____ Other / Comments: Property purchased by exempt entity

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

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

Applicant's Signature

Subscribed and sworn to, before me this 12th Day of April 2024

Notary / Auditor / Deputy Auditor

COUNTY AUDITOR SEAL DAVISON COUNTY, SOUTH DAKOTA

Approved / Disapproved by City or Township Board _____ Date _____

Approved / Disapproved by County Chairman _____ Date _____

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

Current Tax: $ 2,314.96
Adjusted Tax: $ ~~2,129.64~~ 184.42
Amt Abated/Refunded: $ 2,129.64

Date Approved: _____

Check Number if Refunded: _____

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:	May 6, 2024	**Requested By:**	Joe Schroeder

Desired Action of City Council:	
Amount Budgeted in current fiscal year for this item (if applicable):	604-43200-43300 - $3,745,919.59
Agenda Item:	Change Order #1 for Waste Water Treatment Headworks & Equalization Basin to PKG Contracting Project #2021-31
Explanation/Background of Agenda Item Requested:	Action to Approve Change Order No. 1 for the Wastewater Treatment Plant Headworks and Equalization Basin Improvements Project #2021-31 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 - $15,796,900 Current Contract Amount - $15,796,900 Decrease of this Change Order - $456,916.65 New Contract Amount - $15,339,983.36 City staff recommends approval of Change Order No. 1 as outlined above. Project Contingencies $1,598,000

CHANGE ORDER NO.: 1

Owner:	City of Mitchell, SD	Owner's Project No.:	
Engineer:	HDR Engineering, Inc.	Engineer's Project No.:	10290367
Contractor:	PKG Contracting, Inc.	Contractor's Project No.:	
Project:	WWTP Headworks & Equalization Basin Improvements		
Contract Name:	WWTP Headworks & Equalization Basin Improvements		
Date Issued:	4/9/2024	Effective Date of Change Order:	4/9/2024

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

Helical piles in-lieu of caisson at headworks	-$306,900.00
Revise equalization basin to cast in place	-$478,000.00
Precast wall panels in-lieu of masonry	-$75,100.00
Eliminate job trailer for engineer	-$18,000.00
Upgrade to 316SS Gates	$34,733.00
Electrical work related to moving transformer	$47,409.00
Relocate power feed for shop to the west	-$576.65
Lighting Fixture Changes	-$6,243.00
Change Out Existing Switchboard	$2,625.00
Fur out inside lab area, updated Wage Rate Determination	$0.00
Damaged Lift Due to Flooding	$5,490.00
Additional Concrete Paving	$92,749.00
Overhead Door Adjustment	$25,629.00
Pump Station Roof Repair	$51,246.00
Fiberglass Door Frames	$4,360.00
Additional Bollards at Headworks	$3,416.00
Dump Station Grating	$5,860.00
Additional Bollards Pump Station Valve	$2,267.00
Wet Well Blasting and Coating	$116,351.00
SFP Fiber Switches	$581.00
Door 107 Jamb Reinforcement	$6,758.00
24" Cored Hole in Baffle Wall	$8,146.00
Headworks Concrete Covering at Dump Trailer Location	$1,793.00
Pump Station Bathroom Demo	$4,016.00
Utility Room BAS	$2,049.00
Fire Alarm Dialer	$1,227.00
Additional Card Reader	$3,096.00
Blower Heater	$1,496.00
Transducer and Analog Splitter	$3,908.00
Stainless Steel Chute Off Conveyor	$805.00
Add (4) Hour Meters (Grit Pumps & Vortex Mixers)	$1,893.00

Attachments: See attached supporting documentation

Change in Contract Price	Change in Contract Times	
Original Contract Price:	Original Contract Times:	
	Substantial Completion:	8/31/2023
$15,796,900.00	Ready for final payment:	9/29/2023
[Increase] [Decrease] from previously approved Change Orders No. 0 to No. 0	**[Increase] [Decrease]** from previously approved Change Orders No.1 to No. **[Number of previous Change Order]:**	
	Substantial Completion:	0
$0.00	Ready for final payment:	0
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:	
	Substantial Completion:	8/31/2023
$15,796,900.00	Ready for final payment:	9/29/2023
[Increase] [Decrease] this Change Order:	**[Increase] [Decrease]** this Change Order:	
	Substantial Completion:	62
($456,916.65)	Ready for final payment:	62
Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders:	
	Substantial Completion:	11/1/2023
$15,339,983.36	Ready for final payment:	11/30/2023

Recommended by Engineer (if required)	Authorized by Contractor
By:	Jeremy Johnson
Title: Project Manager	Project Manager
Date: 4/23/24	4/16/24
Authorized by Owner	Approved by Funding Agency (if applicable)
By:	
Title:	
Date:	

PKG contracting, inc.

Winning in Water

April 6, 2022

HDR
101 South Phillips Avenue, Suite 401
Sioux Falls, SD 57104
Attn: Gabriel Laber

RE: City of Mitchell WWTF Headworks Improvements
SUB: Value Engineering Items

Gabriel,

Per your request and as a follow-up to our letter dated March 29, 2022, we now have firm pricing for the value engineering items previously proposed for the above noted project. We have coordinated with our suppliers and subcontractors and feel confident that the project estimate can now be reduced to $14,936,900.00 if all the VE alternates are accepted. Below is a summary of the changes that we propose, with clarifications, including the cost savings for each.

1. PKG proposes the use of helical piles in-lieu of the specified caisson design at the Headworks Facility. Using specified performance requirements from HDR, PKG would provide a PE-stamped delegated design for these piles, including pile loading, uplift, structural connection to the building, and provisions included for hot soils. A 3rd party firm would be involved to load test one of piles to ensure design criteria is met.

   Total Savings to Project: $306,900.00

2. PKG proposes to revise the Equalization Basin to a cast in place concrete structure. Structural drawings for the foundation and walls would be provided. Shrink reducing admixture and Xypex would be included in the mix design to mitigate shrinkage and increase water holding capabilities. Concrete fillet would be used to achieve required slope for drainage. Wall heights would be adjusted accordingly to account for volume loss. The specified performance coatings would be applied after the tank was constructed.

   This change would additionally entail replacing the specified caissons with helical piles as specified in item #1. A load test would be performed for this location.

   Total Savings to Project: $478,000.00

3. PKG proposes to use architectural precast wall panels in-lieu of the specified masonry for the exterior and interior walls at the Headworks Facility. The exterior panels would be 1'-0" thick,

Office: 701-232-3878
Fax: 701-232-3935

4301 S University Drive
Fargo, ND 58104

www.pkg-inc.com

composing of 6" of solid concrete, 3" of insulation, and 3" for architectural finish. These panels would mimic the specified structural recess detail. The interior walls would be a solid concrete panel, gray in color, sized by the precast supplier. Please note that due to lack of material availability, thin set brick is not an option with the current project schedule.

The light gauge trusses and metal decking on the east side of the structure would be replaced with a hollow core panel design. In conversations with our vendors, it has come to our attention that truss availability is nearly impossible with the current project schedule. The precast alternate would be accompanied with a PE-stamped design.

Total Savings to Project: $75,100.00

Project Cost Summary:

- Original Bid from PKG: $15,796,900.00
- Sum of "VE" items (deduct): $ 860,000.00
- Revised Project Cost w/VE: $14,936,900.00

In summary, we believe the above alternatives will provide the Owner with the desired end-product, at reduced cost. With these changes, we are confident that the desired completion dates will be met. Given the current market conditions, and to hold pricing, we will need a prompt response.

We look forward to continuing the collaborative effort with your team. Please do not hesitate to contact myself with any questions.

Thank You,

PKG Contracting, Inc.

Darin E. Pfingsten
President

Laber, Gabriel

From: Laber, Gabriel
Sent: Thursday, June 30, 2022 4:23 PM
To: Seth Nutt
Cc: Kenneth Allender (Kenneth.Allender@hdrinc.com); Terry Johnson (tjohnson@cityofmitchell.org)
Subject: Job Trailer

Seth,
After talking internally and with the City. We all agree to utilize the office in the shop and accept the $18k credit for the job trailer.

Gabriel Laber, PE
Dak/WY Client Development Lead

HDR
101 S. Phillips Avenue, Suite 401
Sioux Falls, SD 57104
D 605.977.7754 **M** 605.999.2166
gabriel.laber@hdrinc.com

hdrinc.com/follow-us

Laber, Gabriel

From: Laber, Gabriel
Sent: Tuesday, September 13, 2022 3:59 PM
To: Seth Nutt
Cc: Hanson, Andrew; Madison Gropp; Allender, Kenneth
Subject: RE: Mitchell SD WWTF - Rodney Hunt Change Order

Seth,
The City would like to move forward with the 316SS option.

Gabe Laber, PE
D 605.977.7754 **M** 605.999.2166

hdrinc.com/follow-us

From: Seth Nutt <Snutt@pkg-inc.com>
Sent: Tuesday, September 6, 2022 3:14 PM
To: Laber, Gabriel <Gabriel.Laber@hdrinc.com>
Cc: Hanson, Andrew <andrew.hanson@hdrinc.com>; Madison Gropp <MGropp@pkg-inc.com>
Subject: FW: Mitchell SD WWTF - Rodney Hunt Change Order

CAUTION: [EXTERNAL] This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Gabe,

Please see attached. This is the price changes for the Rodney Hunt Gates per your request. If you want to proceed with either option, let us know and we will put together a formal proposal. Let us know soon so we can proceed with fabrication.

Thanks,

Seth Nutt | Project Manager
PKG Contracting, Inc. | General/Municipal Contractors
4301 South University Drive | Fargo, ND 58104
w (701) 232-3878 | m (859) 948-8572 | snutt@pkg-inc.com
www.pkg-inc.com

From: Matt Madson <mmadson@vessco.com>
Sent: Tuesday, September 6, 2022 2:59 PM
To: Seth Nutt <Snutt@pkg-inc.com>
Subject: Mitchell SD WWTF - Rodney Hunt Change Order

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Seth:

See attached requested Change Order proposal from Rodney Hunt on the Mitchell gates. 316SS has a cost increase due to the normal change from 304SS. Aluminum is a cost increase as it requires changing to rolled threads, and welding instead of bending/rolling.

Thank you,

Matt Madson, P.E. | Outside Technical Sales
c: 612-269-4859 | w: 952-314-0643 | mmadson@vessco.com

8217 Upland Circle, Chanhassen, MN 55317
Vessco Inc. | Celebrating Over 40 Years of Clean Water

Confidentiality Note: This email message and any attachments to it are exclusively intended for the named recipients and may contain legally privileged or confidential information. If you are not one of the intended recipients, please do not duplicate or forward the email message or attachments and immediately delete it from your computer.

9/21/2022

HDR
101 S Phillips Ave, Suite 401
Sioux Falls, SD 57104

Attn: Gabe Laber

RE: WWTP Headworks & Equalization Basin Improvements; City of Mitchell, SD
SUBJECT: Revised Gate Material

This itemized proposal is for changes in the Contract Sum and/or Time incidental to the proposed modifications described herein.

We propose to provide labor, equipment and materials necessary to revise material of the slide gates to 316 stainless steel.

A.)	**1. PKG Labor: (including burden/lodging/per diem)**		
	N/A	0.00	
	Subtotal Section A.1		$0.00
	2. Material: (including tax):		
	Revised material to 316 SST.	29,132.00	
	Subtotal Section A.2		$29,132.00
	3. Equipment: (including fuel/oil/expendables)		
	N/A	0.00	
	Subtotal Section A.3		$0.00
	4. Subcontractor Work		
	N/A		
	Subtotal Section A.4		$0.00
	Subtotal Section A		$29,132.00
B.)	**1. PKG Fee**		
	15% Fee (Overhead and Profit on Section A Items)	$4,369.80	
	Subtotal Section B		$4,369.80
C.)	**Supplemental Costs:**		
	1. Small Tools/Equip. & Expendables (5% of A.1)	0.00	
	2. Bonding & Insurance (1.50% of Section A,B)	$502.53	
	3. Excise Tax (2.5% of Section A)	$728.30	
	Subtotal of Section C		$1,230.83
	Subtotal of Section A, B, C		$34,732.63
	TOTAL CHANGE REQUEST.		**$34,733.00**
	TOTAL CHANGE IN CONTRACT TIME (working days)		

Should you need additional information, please do not hesitate to contact me.

Thank you,

PKG Contracting, Inc.

Seth Nutt
Project Manager

8217 Upland Circle | Chanhassen, MN 55317 | 952.941.2678
2740 Ford Street | Ames, IA 50010 | 515.233.8599

September 6, 2022

TO:	Seth Nutt Project Manager PKG
PROJECT:	WWTF Headworks Improvements Mitchell, SD Engineer: HDR
SUBJECT:	Rodney Hunt Materials Change Order
FROM:	Matt Madson, P.E.

Vessco is presenting the following Scope of Supply and Pricing for the requested Change Order.

OPTION 1: 316SSL

- See attached RODNEY HUNT Materials CO Scope of Supply
- Pricing change for the above: ADD $29,132.00

OPTION 2: Aluminum

- See attached RODNEY HUNT Materials CO Scope of Supply
- Pricing change for the above: ADD $24,562.00

Terms & Conditions per previous bid Scope of Supply. Highlighting relevant terms again below.

START-UP SUPERVISION

Installation assistance and start-up services will be supplied directly from the manufacturers per the attached manufacturer scope of supplies.

8217 Upland Circle | Chanhassen, MN 55317 | 952.941.2678
2740 Ford Street | Ames, IA 50010 | 515.233.8599

SPECIAL CONDITIONS

This proposal is valid for per manufacturer terms and conditions. Freight is included unless indicated otherwise in attached manufacturer scope of supplies. No state, sales, use or other taxes or fees are included in the stated price.

Vessco, Inc. does not accept any back charges unless authorized in writing by an Officer of Vessco, Inc. All freight damage charges must be brought to Vessco's attention within two weeks of the date of the Shipment arrival. All charges past that date shall be the responsibility of the contractor or others.

The above quotation is offered in accordance with each Manufacturer's Terms and Conditions of sale, a copy of which are attached to this proposal. If you have any questions regarding the above equipment, please direct them to my attention.

Respectfully submitted,

Matt Madson, P.E.
Outside Technical Sales
mmadson@vessco.com
612-269-4859

3/6/2023

HDR
101 S Phillips Ave, Suite 401
Sioux Falls, SD 57104

PKG contracting, inc.

Attn: Gabe Laber

CPR # N/A

PCO# 3 **WWTP Headworks & Equalization Basin Improvements; City of Mitchell, SD**

SUBJECT: New Transformer

This itemized proposal is for changes in the Contract Sum and/or Time incidental to the proposed modifications described herein.

We propose to provide labor, equipment and materials necessary to supply labor and material to move new transformer to feed existing headworks building from east side of the existing transformer to beside existing generator.

A.)	**1. PKG Labor: (including burden/lodging/per diem)**		
	Subtotal Section A.1		$0.00
	2. Material: (including tax):		
		0.00	
	Subtotal Section A.2		$0.00
	3. Equipment: (including fuel/oil/expendables)		
	Subtotal Section A.3		$0.00
	4. Subcontractor Work		
		43,464.00	
	Subtotal Section A.4		$43,464.00
	Subtotal Section A		$43,464.00
B.)	**1. PKG Fee**		
	5% Fee (Section A4 work)	2,173.20	
	15% Fee (Section A1-A3 work)	0.00	
	Subtotal Section B		2,173.20
C.)	**Supplemental Costs:**		
	1. Small Tools/Equip. & Expendables (5% of A.1)	0.00	
	2. Bonding & Insurance (1.50% of Section A,B)	684.56	
	3. Excise Tax (2.5% of Section A)	1,086.60	
	Subtotal of Section C		1,771.16
	Subtotal of Section A, B, C		47,408.36
	TOTAL CHANGE REQUEST.....		**47,409.00**

TOTAL CHANGE IN CONTRACT TIME (working days)..... **0**

Should you need additional information, please do not hesitate to contact me.
Thank you,

Muth Electric Inc.

730 North Kimball · Mitchell, SD 57301
PHONE (605) 996-7300 · FAX (605) 996-6201
www.muthelectric.com

July 12, 2022

Attn: Seth Nutt

PKG Contracting, Inc.
4301 South University Drive
Fargo, ND 58104

Ref: Muth Change Order #001
Mitchell Headworks
Revision of 6/24/22

Muth Electric, Inc. would like to propose the following change order pricing as an added cost to the contracted amount for the above-mentioned location.

Ref. # 53780 - CO #001 – $43,464.00 – added labor and material to move new transformer to feed existing Headworks building from east side of the existing transformer to beside existing generator location.

If you have any questions regarding the pricing of this change order, please call me at (605) 996-7300. Thank you for working with us on the project, we greatly appreciate your business.

Sincerely,
Muth Electric, Inc.

Gary Schoenfelder/jks

Gary Schoenfelder
Project Manager/Division Manager

GS/jks

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Date of Acceptance: _____

Signature: _____

Muth Electric, Inc.

Bid Summary Sheet

Estimate #: 53780 Location: Mitchell Muth Job Number: 1534

Customer: PKG CONTRACTING Address

Description: MOVE TRANSFORMER for existing headworks bldg

Estimated By: TO Checked By: GAS Estimate Date: 6/21/2022 Revision Date:

Submission Date Change Order Status ☐ Approved ☐ Proposed GC C/O #

Approval Date ☐ Executed ☐ Void Muth C/O #: #001

Coordination Time	Hours
Superintendent Time:	5.00
Travel Time:	0.00
Miscellaneous Time:	0.00
Total (A)	5.00

		Material Cost	Labor Hours
Total from Estimate Item Detail		$26,251.96	77.92
Misc Material and Labor:	3.00 %	$787.56	2.34
Coordination Time			5.00
TOTAL MATERIAL (C) AND LABOR (D)		$27,039.52	85.26

85.26 Regular Labor Hours @ $60.00		$5,115.70
0.00 Overtime Hours @ $0.00		$0.00
Labor Burden	35 %	$1,790.50
Labor Total		$6,906.20
Subcontracts		$0.00
Job Expense (B)		$2,933.10
Material Cost		$27,039.52
Total Direct Cost		$36,878.82
Overhead	10 %	$3,687.88
Sub Total		$40,566.70
Profit	5 %	$2,028.33
Sub Total		$42,595.03
SD Contractors Excise Tax	2.04 %	$868.94
Sub Total		$43,463.97
Performance Bond		$0.00
Total		$43,463.97

Job Expense

Tools, Scaffolds -	10 % of Labor Total	$690.62
Safety-	6 % of Labor Total	$414.37
Clean Up -	4 % of Labor Total	$276.25
Warranty -	3 % of Labor Total	$207.19
Temporary Power		$0.00
Cutting, Patching, Painting		$0.00
Misc. Equipment Used		$63.95
Use/Sales Tax	4.50 %	$1,216.78
Inspection and Permit Fees		$0.00
Field Incentive	$0.75 per hour	$63.95
Material Storage		$0.00
Freight		$0.00
Mileage	0 Miles @ $0.95 per Mile	$0.00
Muth Equipment (Trench/Plow/Bhoe)		$0.00
Equipment/Tools - Rental		$0.00
Muth Equipment	0 Units x $0.00 Rate	$0.00
Muth Equipment #2	0 Units x $0.00 Rate	$0.00
Meals/ Lodging		$0.00
Total Job Expenses (B)		$2,933.10

SubContractor Report

Subcontractor Name:	PO Number:	Phase:	Amount:
NONE	0	0	$0.00
			$0.00

12-Jul-22 08:55 AM

Muth Electric - Estimate Detail Report

Muth Job Number: 1534

Estimate#: 53780 Estimated By: TO

Customer: PKG CONTRACTING

Job Desc: MOVE TRANSFORMER for existing headworks bldg

Location: Mitchell

Muth Item #	Description	Quantity	Material Cost	Material Extension	Labor Units	Labor Units Extension
	1/4" POLYROPE (M)	98	0.10724	$10.51	0.0038	0.37
PVC400	4" SCH 40 PVC CONDUIT	225	14.0728	$3,166.38	0.1274	28.66
PB400	4" PLASTIC BUSHING	6	3.4034	$20.42	0.1120	0.67
XHHW600	600 MCM XHHW COPPER WIRE	900	24.9886	$22,489.74	0.0449	40.45
	BACKHOE (24"X4' DEEP)	75	0	$0.00	0.0588	4.41
WARNTAPE	UTILITY WARN TAPE 3"	75	0.028	$2.10	0.0028	0.21
	CONCRETE 2500 LB (YARD)	3	187.6	$562.80	1.0500	3.15
		Totals		$26,251.95		77.92

NorthWestern® Energy
Delivering a Bright Future

Mitchell Office
300 S Burr St
Mitchell SD 57301-4015

Phone: 1-833-672-8453

Email: CCSDNE@northwestern.com

Invoice # 90270360

Billing Address

CITY OF MITCHELL
612 N MAIN ST
MITCHELL SD 57301

Customer Contact: TERRY JOHNSON
Customer No. 1125352

engineering

Invoice Date 07/15/2022 **Payment Terms** Net 30 Days

Invoice

Item	Material Description	Quantity	Unit Price	Amount
	This invoice is for: relocating the electric service at 2141 E Havens Ave in Mitchell, SD on 06/27/2022. If you should have any questions regarding this invoice, please contact Isaac Harwood. Thank you.			
0010	QT1350 Elect Svc - UG from OH Com	1 EA	982.80	982.80
	Total Customer Price			1,153.29
	Items Total			982.80
	Total before Taxes			982.80
	Income Tax Surcharge			147.42
	Subtotal before Excise Tax			1,130.22
	SD Excise Tax Amount			23.07
	Invoice Total			**$ 1,153.29**
	Balance as of 07/15/2022...			**$ 1,153.29**

This charge will not appear on your monthly utility bill; therefore, please send your payment to the address at the bottom of this invoice. You will only be receiving an invoice once for this charge. Payments can be made at:

NorthWestern® Energy
Delivering a Bright Future

Mitchell Office
300 S Burr St
Mitchell SD 57301-4015

Phone: 1-833-672-8453

Email: CCSDNE@northwestern.com

Invoice # 90270360

Billing Address

CITY OF MITCHELL
612 N MAIN ST
MITCHELL SD 57301

Customer Contact: TERRY JOHNSON
Customer No. 1125352

Invoice Date 07/15/2022 **Payment Terms** Net 30 Days

Invoice

Item	Material Description	Quantity	Unit Price	Amount
	-NorthWesternEnergy.com/PAYMYBILL -Paymentus (third party vendor) toll-free at 833-970-2262 for English or 833-970-2263 for Spanish. -Checking or savings account payments are limited to $10,000. -Credit or debit card payments are limited to $2,500 and a $1.99 processing fee applies. -Customer service locations for check and cash payments. Please have your customer number, provided above, available when making a payment.			

Interest charges will be levied on accounts over 30 days past due at a monthly rate of 1.5% (A.P.R. 18%).

REMIT TO:
NorthWestern Energy
11 E Park St
Butte MT 59701-1711

INVOICE # 90270360

Co Code	Customer	Acctg Doc	Due Date
NPS	1125352	0900036616	08/14/2022

Amount Paid

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE

Muth Electric Inc.

730 North Kimball · Mitchell, SD 57301
PHONE (605) 996-7300 · FAX (605) 996-6201
www.muthelectric.com

October 20, 2022

Attn: Seth Nutt

PKG Contracting, Inc.
4301 South University Drive
Fargo, ND 58104

Ref: Muth Change Order #003
Mitchell Headworks

Muth Electric, Inc. would like to propose the following change order pricing change to the contracted amount for the above-mentioned location.

Ref. # 54924 - CO #003 – (-$6,243.00) – Deduct for various fixture changes for CPR#2.

Deduct: (1) Type E1
(27) Type S1
(3) Type W1
(2) Type W2 (original type)
(17) Type W3

Add: (1) Type E2
(5) Type S6
(19) Type S7
(2) Type W2 (new type)
(20) Type W2 (new type)

If you have any questions regarding the pricing of this change order, please call me at (605) 996-7300. Thank you for working with us on the project, we greatly appreciate your business.

Sincerely,
Muth Electric, Inc.

Gary Schoenfelder/jks

Gary Schoenfelder
Project Manager/Division Manager

GS/jks

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Date of Acceptance: _____

Signature: _____

Muth Electric, Inc.

Bid Summary Sheet

Estimate #: 54924 Location: Mitchell Muth Job Number: 1534

Customer: PKG CONTRACTING Address

Description: CPR#02 light fixture changes

Estimated By: GAS Checked By: Estimate Date: 10/18/2022 Revision Date:

Submission Date Change Order Status ☐ Approved ☐ Proposed GC C/O #

Approval Date ☐ Executed ☐ Void Muth C/O #: C003

Coordination Time	Hours
Superintendent Time:	0.00
Travel Time:	0.00
Miscellaneous Time:	0.00
Total (A)	0.00

		Material Cost	Labor Hours
Total from Estimate Item Detail		($5,973.84)	0.00
Misc Material and Labor:	0.00 %	$0.00	0.00
Coordination Time			0.00
TOTAL MATERIAL (C) AND LABOR (D)		($5,973.84)	0.00
0.00 Regular Labor Hours @ $60.00			$0.00
0.00 Overtime Hours @ $0.00			$0.00
Labor Burden	35 %		$0.00
Labor Total			$0.00
Subcontracts			$0.00
Job Expense (B)			($268.82)
Material Cost			($5,973.84)
Total Direct Cost			($6,242.66)
Overhead	0 %		$0.00
Sub Total			($6,242.66)
Profit	0 %		$0.00
Sub Total			($6,242.66)
SD Contractors Excise Tax	0 %		$0.00
Sub Total			($6,242.66)
Performance Bond			$0.00
Total			($6,242.66)

Job Expense		
Tools, Scaffolds -	0 % of Labor Total	$0.00
Safety-	0 % of Labor Total	$0.00
Clean Up -	0 % of Labor Total	$0.00
Warranty -	0 % of Labor Total	$0.00
Temporary Power		$0.00
Cutting, Patching, Painting		$0.00
Misc. Equipment Used		$0.00
Use/Sales Tax	4.50 %	($268.82)
Inspection and Permit Fees		$0.00
Field Incentive	$0.75 per hour	$0.00
Material Storage		$0.00
Freight		$0.00
Mileage	0 Miles @ $0.95 per Mile	$0.00
Muth Equipment (Trench/Plow/Bhoe)		$0.00
Equipment/Tools - Rental		$0.00
Muth Equipment	0 Units x $0.00 Rate	$0.00
Muth Equipment #2	0 Units x $0.00 Rate	$0.00
Meals/ Lodging		$0.00
Total Job Expenses (B)		($268.82)

SubContractor Report

Subcontractor Name:	PO Number:	Phase:	Amount:
none	0	0	$0.00
			$0.00

20-Oct-22 10:21 AM

Muth Electric - Estimate Detail Report

Muth Job Number: 1534

Estimate#: 54924 Estimated By: GAS

Customer: PKG CONTRACTING

Job Desc: CPR#02 light fixture changes

Location: Mitchell

Muth Item #	Description	Quantity	Material Cost	Material Extension	Labor Units	Labor Units Extension
	ORIGINAL TYPE E1 DEDUCT	-1	299.999994	($300.00)	0.0000	0.00
	TYPE E2 ADD	1	2371.81	$2,371.81	0.0000	0.00
	ORIGINAL TYPE S1 DEDUCT	-27	249.9994	($6,749.98)	0.0000	0.00
	NEW TYPE S6 ADD	5	1112.006	$5,560.03	0.0000	0.00
	NEW TYPE S7 ADD	19	145.754	$2,769.33	0.0000	0.00
	ORIGINAL TYPE W1 DEDUCT	-3	800.002	($2,400.01)	0.0000	0.00
	ORIGINAL TYPE W2 DEDUCT	-2	1000.006	($2,000.01)	0.0000	0.00
	NEW TYPE W2 ADD	2	618.002	$1,236.00	0.0000	0.00
	ORIGINAL TYPE W3 DEDUCT	-17	700	($11,900.00)	0.0000	0.00
	NEW TYPE W3 ADD	20	271.95	$5,439.00	0.0000	0.00
		Totals		($5,973.83)		0.00

3/6/2023

HDR
101 S Phillips Ave, Suite 401
Sioux Falls, SD 57104

Attn: Gabe Laber

CPR # N/A

PCO# 4 **WWTP Headworks & Equalization Basin Improvements; City of Mitchell, SD**

SUBJECT: Switchboard changeout

This itemized proposal is for changes in the Contract Sum and/or Time incidental to the proposed modifications described herein.

We propose to provide labor, equipment and materials necessary to supply labor and material to change out existing SWBD to new SWBD due to existing breaker is obsolete and cannot get rated replacement plug and breaker

A.)	**1. PKG Labor: (including burden/lodging/per diem)**		
	Subtotal Section A.1		$0.00
	2. Material: (including tax):		
		0.00	
	Subtotal Section A.2		$0.00
	3. Equipment: (including fuel/oil/expendables)		
	Subtotal Section A.3		$0.00
	4. Subcontractor Work		
		2,406.00	
	Subtotal Section A.4		$2,406.00
	Subtotal Section A		$2,406.00
B.)	**1. PKG Fee**		
	5% Fee (Section A4 work)	120.30	
	15% Fee (Section A1-A3 work)	0.00	
	Subtotal Section B		120.30
C.)	**Supplemental Costs:**		
	1. Small Tools/Equip. & Expendables (5% of A.1)	0.00	
	2. Bonding & Insurance (1.50% of Section A,B)	37.89	
	3. Excise Tax (2.5% of Section A)	60.15	
	Subtotal of Section C		98.04
	Subtotal of Section A, B, C		2,624.34
	TOTAL CHANGE REQUEST.		**2,625.00**
	TOTAL CHANGE IN CONTRACT TIME (working days)		**0**

Should you need additional information, please do not hesitate to contact me.
Thank you,

Muth Electric Inc.

730 North Kimball • PO Box 1400 • Mitchell, SD 57301
PHONE (605) 996-7300 · FAX (605) 996-6201
www.muthelectric.com

October 20, 2022

Attn: Seth Nutt

PKG Contracting, Inc.
4301 South University Drive
Fargo, ND 58104

Ref: Muth Change Order #004
Mitchell Headworks

Muth Electric, Inc. would like to propose the following change order pricing change to the contracted amount for the above-mentioned location.

Ref. # 54927 - CO #004 – $2,406.00 – added labor to change out existing SWBD to new SWBD due to existing breaker is obsolete and cannot get rated replacement plug and breaker.

If you have any questions regarding the pricing of this change order, please call me at (605) 996-7300. Thank you for working with us on the project, we greatly appreciate your business.

Sincerely,
Muth Electric, Inc.

Gary Schoenfelder
Project Manager/Division Manager

GS/jks

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Date of Acceptance: _____

Signature: _____

Muth Electric, Inc.

Bid Summary Sheet

Estimate #: 54927 Location: Mitchell Muth Job Number: 1534

Customer: PKG CONTRACTING Address

Description: Labor to replace SWBD in existing Pump house

Estimated By: TO Checked By: Estimate Date: 10/19/2022 Revision Date:

Submission Date Change Order Status ☐ Approved ☐ Proposed GC C/O #

Approval Date ☐ Executed ☐ Void Muth C/O #: C004

Coordination Time	Hours
Superintendent Time:	0.00
Travel Time:	0.00
Miscellaneous Time:	0.00
Total (A)	0.00

		Material Cost	Labor Hours
Total from Estimate Item Detail		$0.00	19.60
Misc Material and Labor:	3.00 %	$0.00	0.59
Coordination Time			0.00
TOTAL MATERIAL (C) AND LABOR (D)		$0.00	20.19

20.19 Regular Labor Hours @ $60.00		$1,211.28
0.00 Overtime Hours @ $0.00		$0.00
Labor Burden	35 %	$423.95
Labor Total		$1,635.23
Subcontracts		$0.00
Job Expense (B)		$406.38
Material Cost		$0.00
Total Direct Cost		$2,041.61
Overhead	10 %	$204.16
Sub Total		$2,245.77
Profit	5 %	$112.29
Sub Total		$2,358.06
SD Contractors Excise Tax	2.04 %	$48.10
Sub Total		$2,406.17
Performance Bond		$0.00
Total		$2,406.17

Job Expense		
Tools, Scaffolds -	10 % of Labor Total	$163.52
Safety-	6 % of Labor Total	$98.11
Clean Up -	4 % of Labor Total	$65.41
Warranty -	3 % of Labor Total	$49.06
Temporary Power		$0.00
Cutting, Patching, Painting		$0.00
Misc. Equipment Used		$15.14
Use/Sales Tax	4.50 %	$0.00
Inspection and Permit Fees		$0.00
Field Incentive	$0.75 per hour	$15.14
Material Storage		$0.00
Freight		$0.00
Mileage	0 Miles @ $0.95 per Mile	$0.00
Muth Equipment (Trench/Plow/Bhoe)		$0.00
Equipment/Tools - Rental		$0.00
Muth Equipment	0 Units x $0.00 Rate	$0.00
Muth Equipment #2	0 Units x $0.00 Rate	$0.00
Meals/ Lodging		$0.00
Total Job Expenses (B)		$406.38

SubContractor Report

Subcontractor Name:	PO Number:	Phase:	Amount:
none	0	0	$0.00
			$0.00

20-Oct-22 10:56 AM

Muth Electric - Estimate Detail Report

Muth Job Number: 1534

Estimate#: 54927 Estimated By: TO

Customer: PKG CONTRACTING

Job Desc: Labor to replace SWBD in existing Pump house

Location: Mitchell

Muth Item #	Description	Quantity	Material Cost	Material Extension	Labor Units	Labor Units Extension
	DEMO OLD SWBD	1	0	$0.00	8.4000	8.40
	INSTALL NEW SWDB	1	0	$0.00	11.2000	11.20
		Totals		$0.00		19.60

5/18/2023

HDR
101 S Phillips Ave, Suite 401
Sioux Falls, SD 57104

Attn: Gabe Laber

CPR #	
PCO#	**WWTP Headworks & Equalization Basin Improvements; City of Mitchell, SD**
SUBJECT:	Damanged Lift Due To Flooding From Broken Waterline

This itemized proposal is for changes in the Contract Sum and/or Time incidental to the proposed modifications described herein.

We propose to provide labor, equipment and materials necessary to

A.)	**1. PKG Labor: (including burden/lodging/per diem)**		
	Subtotal Section A.1		$0.00
	2. Material: (including tax):		
	Lift Damage	5,490.00	
	Subtotal Section A.2		$5,490.00
	3. Equipment: (including fuel/oil/expendables)		
	Subtotal Section A.3		$0.00
	4. Subcontractor Work		
	Subtotal Section A.4		$0.00
	Subtotal Section A		$5,490.00
B.)	**1. PKG Fee**		
	5% Fee (Section A4 work)	0.00	
	15% Fee (Section A1-A3 work)	0.00	
	Subtotal Section B		0.00
C.)	**Supplemental Costs:**		
	1. Small Tools/Equip. & Expendables (5% of A.1)	0.00	
	2. Bonding & Insurance (1.50% of Section A,B)	0.00	
	3. Excise Tax (2.5% of Section A)	0.00	
	Subtotal of Section C		0.00
	Subtotal of Section A, B, C		5,490.00
	TOTAL CHANGE REQUEST.		**5,490.00**
	TOTAL CHANGE IN CONTRACT TIME (working days)		**0**

Should you need additional information, please do not hesitate to contact me.
Thank you,

PKG Contracting, Inc.
Jeremy Johnson

Project Manager

"General Decision Number: SD20220001 02/25/2022

Superseded General Decision Number: SD20210001

State: South Dakota

Construction Types: Heavy and Highway

Counties: South Dakota Statewide.

HEAVY AND HIGHWAY CONSTRUCTION PROJECTS

Note: Contracts subject to the Davis-Bacon Act are generally required to pay at least the applicable minimum wage rate required under Executive Order 14026 or Executive Order 13658. Please note that these Executive Orders apply to covered contracts entered into by the federal government that are subject to the Davis-Bacon Act itself, but do not apply to contracts subject only to the Davis-Bacon Related Acts, including those set forth at 29 CFR 5.1(a)(2)-(60).

If the contract is entered into on or after January 30, 2022, or the contract is renewed or extended (e.g., an option is exercised) on or after January 30, 2022:	. Executive Order 14026 generally applies to the contract. . The contractor must pay all covered workers at least $15.00 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in 2022.
If the contract was awarded on or between January 1, 2015 and January 29, 2022, and the contract is not renewed or extended on or after January 30, 2022:	. Executive Order 13658 generally applies to the contract. . The contractor must pay all covered workers at least $11.25 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on that contract in 2022.

The applicable Executive Order minimum wage rate will be adjusted annually. If this contract is covered by one of the Executive Orders and a classification considered necessary for performance of work on the contract does not appear on this wage determination, the contractor must still submit a conformance request.

Additional information on contractor requirements and worker protections under the Executive Orders is available at https://www.dol.gov/agencies/whd/government-contracts.

Modification Number	Publication Date
0	01/07/2022
1	02/25/2022

```
*  SUSD2018-001 03/20/2018

                                  Rates          Fringes

CARPENTER.......................$ 27.96             0.00

CONCRETE FINISHER...............$ 21.41             0.00

ELECTRICIAN.....................$ 26.42             3.85

LABORER
     Group 1....................$ 18.86             0.00
     Group 2....................$ 17.51             0.00
     Group 3....................$ 18.95             0.00
     Group 5....................$ 27.96             0.00
     Group 6....................$ 21.41             0.00
  LABORER CLASSIFICATIONS:
  GROUP 1: Air Tool Operator; Common Laborer; Landscape Worker,
  Flagger, Pilot Car Driver; Trucks under 26,000 GVW; Blue-top
  Checker, Materials Checker.
  GROUP 2: Mechanic Tender; Pipe Layer (except culvert); Form
  Builder Tender; Special Surface Finish Applicator; Striping.
  GROUP 3: Asphalt Plant Tender; Pile Driver Leadsman; Form
  Setter, Oiler/Greaser.
  GROUP 5: Form Builder
  GROUP 6: Grade Checker

PAINTER.........................$ 21.41             0.00

POWER EQUIPMENT OPERATOR:
     Group 1....................$ 20.62             0.00
     Group 2....................$ 20.66             0.00
     Group 3....................$ 22.02             0.00
     Group 4....................$ 23.79             0.00
     Group 5....................$ 24.77             0.00
  POWER EQUIPMENT OPERATORS CLASSIFICATIONS
  GROUP 1: Concrete Paving Cure Machine; Concrete Paving Joint
  Sealer; Conveyor; Tractor (farm type with attachments); Self-
  Propelled Broom; Concrete Routing Machine; Paver Feeder;
  Pugmill; Skid Steer.
  GROUP 2: Bull Dozer 80 HP or less; Front End Loader 1.25 CY or
  less; Self-Propelled Roller (except Hot Mix); Sheepsfoot/50
  Ton Pneumatic Roller; Pneumatic Tire Tractor or Crawler
  (includes Water Wagon and Power Spray Units); Wagon Drill; Air
  Trac; Truck Type Auger; Concrete Paving Saw.
  GROUP 3: Asphalt Distributor; Bull Dozer over 80 HP; Concrete
  Paving Finishing Machine; Backhoes/Excavators 20 tons or less;
  Crusher (may include internal screening plant); Front End
  Loader over 1.25 CY; Rough Motor Grader; Self-Propelled Hot
  Mix Roller; Push Tractor; Euclid or Dumpster; Material
  Spreader; Rumble Strip Machine.
  GROUP 4:Asphalt Paving Machine Screed; Asphalt Paving Machine;
  Cranes/Derricks/Draglines/Pile Drivers/Shovels 30 to 50 tons;
  Backhoes/Excavators 21 to 40 tons; Maintenance Mechanic;
  Scrapers; Concrete Pump Truck.
  GROUP 5:Asphalt Plant; Concrete Batch Plant;
  Backhoes/Excavators over 40 tons;
  Cranes/Derricks/Draglines/Pile Drivers/Shovels over 50 tons;
  Heavy Duty Mechanic; Finish Motor Grader; Automatic Fine
  Grader; Milling Machine; Bridge Welder.

TRUCK DRIVER
     Group 1....................$ 21.46             0.00
     Group 2....................$ 21.66             4.22
  TRUCK DRIVERS CLASSIFICATIONS
```

GROUP 1: Tandem Truck without trailer or pup; Single Axle Truck over 26,000 GVW with trailer.
GROUP 2: Semi-Tractor and Trailer; Tandem Truck with Pup.

WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

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Note: Executive Order (EO) 13706, Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2017. If this contract is covered by the EO, the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work, up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness, injury or other health-related needs, including preventive care; to assist a family member (or person who is like family to the employee) who is ill, injured, or has other health-related needs, including preventive care; or for reasons resulting from, or to assist a family member (or person who is like family to the employee) who is a victim of, domestic violence, sexual assault, or stalking. Additional information on contractor requirements and worker protections under the EO is available at https://www.dol.gov/agencies/whd/government-contracts.

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (ii)).

The body of each wage determination lists the classification and wage rates that have been found to be prevailing for the cited type(s) of construction in the area covered by the wage determination. The classifications are listed in alphabetical order of ""identifiers"" that indicate whether the particular rate is a union rate (current union negotiated rate for local), a survey rate (weighted average rate) or a union average rate (weighted union average rate).

Union Rate Identifiers

A four letter classification abbreviation identifier enclosed in dotted lines beginning with characters other than ""SU"" or ""UAVG"" denotes that the union classification and rate were prevailing for that classification in the survey. Example: PLUM0198-005 07/01/2014. PLUM is an abbreviation identifier of the union which prevailed in the survey for this classification, which in this example would be Plumbers. 0198 indicates the local union number or district council number where applicable, i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. 07/01/2014 is the effective date of the most current negotiated rate, which in this example is July 1, 2014.

Union prevailing wage rates are updated to reflect all rate changes in the collective bargaining agreement (CBA) governing

this classification and rate.

Survey Rate Identifiers

Classifications listed under the ""SU"" identifier indicate that no one rate prevailed for this classification in the survey and the published rate is derived by computing a weighted average rate based on all the rates reported in the survey for that classification. As this weighted average rate includes all rates reported in the survey, it may include both union and non-union rates. Example: SULA2012-007 5/13/2014. SU indicates the rates are survey rates based on a weighted average calculation of rates and are not majority rates. LA indicates the State of Louisiana. 2012 is the year of survey on which these classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. 5/13/2014 indicates the survey completion date for the classifications and rates under that identifier.

Survey wage rates are not updated and remain in effect until a new survey is conducted.

Union Average Rate Identifiers

Classification(s) listed under the UAVG identifier indicate that no single majority rate prevailed for those classifications; however, 100% of the data reported for the classifications was union data. EXAMPLE: UAVG-OH-0010 08/29/2014. UAVG indicates that the rate is a weighted union average rate. OH indicates the state. The next number, 0010 in the example, is an internal number used in producing the wage determination. 08/29/2014 indicates the survey completion date for the classifications and rates under that identifier.

A UAVG rate will be updated once a year, usually in January of each year, to reflect a weighted average of the current negotiated/CBA rate of the union locals from which the rate is based.

WAGE DETERMINATION APPEALS PROCESS

1.) Has there been an initial decision in the matter? This can be:

* an existing published wage determination
* a survey underlying a wage determination
* a Wage and Hour Division letter setting forth a position on a wage determination matter
* a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour National Office because National Office has responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations
Wage and Hour Division
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

4.) All decisions by the Administrative Review Board are final.

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END OF GENERAL DECISIO"

"General Decision Number: SD20220023 02/25/2022

Superseded General Decision Number: SD20210023

State: South Dakota

Construction Type: Building

Counties: Bon Homme, Clay, Davison, Douglas, Hanson, Hutchinson, Lake, Miner, Moody and Sanborn Counties in South Dakota.

BUILDING CONSTRUCTION PROJECTS (does not include single family homes or apartments up to and including 4 stories).

Note: Contracts subject to the Davis-Bacon Act are generally required to pay at least the applicable minimum wage rate required under Executive Order 14026 or Executive Order 13658. Please note that these Executive Orders apply to covered contracts entered into by the federal government that are subject to the Davis-Bacon Act itself, but do not apply to contracts subject only to the Davis-Bacon Related Acts, including those set forth at 29 CFR 5.1(a)(2)-(60).

If the contract is entered into on or after January 30, 2022, or the contract is renewed or extended (e.g., an option is exercised) on or after January 30, 2022:	Executive Order 14026 generally applies to the contract. The contractor must pay all covered workers at least $15.00 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in 2022.
If the contract was awarded on or between January 1, 2015 and January 29, 2022, and the contract is not renewed or extended on or after January 30, 2022:	Executive Order 13658 generally applies to the contract. The contractor must pay all covered workers at least $11.25 per hour (or the applicable wage rate listed

	on this wage determination,
	if it is higher) for all
	hours spent performing on
	that contract in 2022.

The applicable Executive Order minimum wage rate will be adjusted annually. If this contract is covered by one of the Executive Orders and a classification considered necessary for performance of work on the contract does not appear on this wage determination, the contractor must still submit a conformance request.

Additional information on contractor requirements and worker protections under the Executive Orders is available at https://www.dol.gov/agencies/whd/government-contracts.

Modification Number	Publication Date
0	01/07/2022
1	02/25/2022

ASBE0057-001 07/01/2021

	Rates	Fringes
ASBESTOS WORKER/HEAT & FROST INSULATOR (Duct, Pipe & Mechanical System Insulation)....	$ 31.00	15.00

BRSD0002-003 05/01/2020

	Rates	Fringes
BRICKLAYER.....	$ 37.78	3.82

ELEC0426-002 06/01/2021

	Rates	Fringes
ELECTRICIAN.....	$ 30.83	9.5%+13.32

ELEV0033-004 01/01/2020

	Rates	Fringes
ELEVATOR MECHANIC.....	$ 46.30	34.765

FOOTNOTES: 8 Paid Holidays: New Year's Day; Memorial Day;Independence Day; Labor Day; Veteran's Day; Thanksgiving Day; the Day after Thanksgiving & Christmas Day.

ENGI0049-009 09/01/2017

	Rates	Fringes
POWER EQUIPMENT OPERATOR		
(1) Tower Crane	$ 26.38	7.87
(3) Hydro Crane; Crane (All Other Types)	$ 25.47	7.87

Long Boom Pay: 151' to 200' - $0.50 per hour additional; 201' and over - $0.60 per hour. Measurement shall be from butt pins of the boom to the top of the sheave or jib sheave. Tower Crane Premium: From the top of the tower crane foundation to the top of the tower crane apex. In the case of luffing cranes, to the top of Gantry, plus boom length per classification:

250' to 299' - $1.00
300' to 349 - $1.50
350' to 399' - $2.00
400' to 449' - $2.50
450' and over - $3.00

IRON0021-018 05/01/2021

	Rates	Fringes
IRONWORKER, STRUCTURAL	$ 26.58	14.72

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* SUSD2012-020 08/21/2014

	Rates	Fringes
CARPENTER	$ 15.96	4.15
CEMENT MASON/CONCRETE FINISHER	$ 20.67	11.85
LABORER: Common or General	$ 10.74 **	0.00
LABORER: Mason Tender - Brick	$ 14.19 **	0.00

OPERATOR:
Backhoe/Excavator/Trackhoe.....$ 19.34 0.00

OPERATOR: Bobcat/Skid
Steer/Skid Loader.....$ 20.57 0.00

PAINTER (Brush, Roller, and
Spray).....$ 18.80 4.99

PLUMBER.....$ 14.02 ** 1.90

ROOFER.....$ 14.35 ** 2.14

SHEET METAL WORKER (HVAC Duct
Installation Only).....$ 20.41 9.64

WELDERS - Receive rate prescribed for craft performing
operation to which welding is incidental.

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** Workers in this classification may be entitled to a higher
minimum wage under Executive Order 14026 ($15.00) or 13658
($11.25). Please see the Note at the top of the wage
determination for more information.

Note: Executive Order (EO) 13706, Establishing Paid Sick Leave
for Federal Contractors applies to all contracts subject to the
Davis-Bacon Act for which the contract is awarded (and any
solicitation was issued) on or after January 1, 2017. If this
contract is covered by the EO, the contractor must provide
employees with 1 hour of paid sick leave for every 30 hours
they work, up to 56 hours of paid sick leave each year.
Employees must be permitted to use paid sick leave for their
own illness, injury or other health-related needs, including
preventive care; to assist a family member (or person who is
like family to the employee) who is ill, injured, or has other
health-related needs, including preventive care; or for reasons
resulting from, or to assist a family member (or person who is
like family to the employee) who is a victim of, domestic
violence, sexual assault, or stalking. Additional information
on contractor requirements and worker protections under the EO
is available at
https://www.dol.gov/agencies/whd/government-contracts.

Unlisted classifications needed for work not included within
the scope of the classifications listed may be added after

award only as provided in the labor standards contract clauses
(29CFR 5.5 (a) (1) (ii)).

The body of each wage determination lists the classification
and wage rates that have been found to be prevailing for the
cited type(s) of construction in the area covered by the wage
determination. The classifications are listed in alphabetical
order of ""identifiers"" that indicate whether the particular
rate is a union rate (current union negotiated rate for local),
a survey rate (weighted average rate) or a union average rate
(weighted union average rate).

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the union which prevailed in the survey for this
classification, which in this example would be Plumbers. 0198
indicates the local union number or district council number
where applicable, i.e., Plumbers Local 0198. The next number,
005 in the example, is an internal number used in processing
the wage determination. 07/01/2014 is the effective date of the
most current negotiated rate, which in this example is July 1,
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Union prevailing wage rates are updated to reflect all rate
changes in the collective bargaining agreement (CBA) governing
this classification and rate.

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rates reported in the survey, it may include both union and
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the rates are survey rates based on a weighted average
calculation of rates and are not majority rates. LA indicates
the State of Louisiana. 2012 is the year of survey on which

these classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. 5/13/2014 indicates the survey completion date for the classifications and rates under that identifier.

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A UAVG rate will be updated once a year, usually in January of each year, to reflect a weighted average of the current negotiated/CBA rate of the union locals from which the rate is based.

WAGE DETERMINATION APPEALS PROCESS

1.) Has there been an initial decision in the matter? This can be:

* an existing published wage determination
* a survey underlying a wage determination
* a Wage and Hour Division letter setting forth a position on a wage determination matter
* a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour National Office because National Office has responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal

process described here, initial contact should be with the
Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations
Wage and Hour Division
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

2.) If the answer to the question in 1.) is yes, then an
interested party (those affected by the action) can request
review and reconsideration from the Wage and Hour Administrator
(See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

The request should be accompanied by a full statement of the
interested party's position and by any information (wage
payment data, project description, area practice material,
etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an
interested party may appeal directly to the Administrative
Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

4.) All decisions by the Administrative Review Board are final.

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END OF GENERAL DECISIO"

9/28/2023

HDR
101 S Phillips Ave, Suite 401
Sioux Falls, SD 57104

Attn: Gabe Laber

CPR #	
PCO# 8	**WWTP Headworks & Equalization Basin Improvements; City of Mitchell, SD**
SUBJECT:	Additional Paving as per sheet 001C103

This itemized proposal is for changes in the Contract Sum and/or Time incidental to the proposed modifications described herein.

We propose to provide labor, equipment and materials necessary to
Additional paving and rip rap as per revised plan sheet 001C103.

A.)	**1. PKG Labor: (including burden/lodging/per diem)**		
	Addiitonal paving South of AHU screen 2625 SF @ 10.50/SF	27,562.50	
	Additional paving in front of shop 3250 @ $10.50/SF	34,125.00	
	Additional paving North of Headworks 1,076 SF @ 10.50/SF	11,298.00	
	Subtotal Section A.1		$72,985.50
	2. Material: (including tax):		
	Class B Rip Rap (80 Tons @ 16.5/ton)	1,320.00	
	Fabric (128 SY @ $1.50/SY)	192.00	
	Subtotal Section A.2		$1,512.00
	3. Equipment: (including fuel/oil/expendables)		
	Subtotal Section A.3		$0.00
	4. Subcontractor Work		
	Subtotal Section A.4		$0.00
	Subtotal Section A		$74,497.50
B.)	**1. PKG Fee**		
	5% Fee (Section A4 work)	0.00	
	15% Fee (Section A1-A3 work)	11,174.63	
	Subtotal Section B		11,174.63
C.)	**Supplemental Costs:**		
	1. Small Tools/Equip. & Expendables (5% of A.1)	3,649.28	
	2. Bonding & Insurance (1.50% of Section A,B)	1,285.08	
	3. Excise Tax (2.5% of Section A)	2,141.80	
	Subtotal of Section C		7,076.16
	Subtotal of Section A, B, C		92,748.29
	TOTAL CHANGE REQUEST.		**92,749.00**
	TOTAL CHANGE IN CONTRACT TIME (working days)		**10**

Should you need additional information, please do not hesitate to contact me.
Thank you,

PKG Contracting, Inc.
Jeremy Johnson

Project Manager

Contract Drawings For

CITY OF MITCHELL WWTP HEADWORKS & EQUALIZATION BASIN IMPROVEMENTS

CONFORMED SET

HDR Project No. 10290367
SRF Project No. TBD

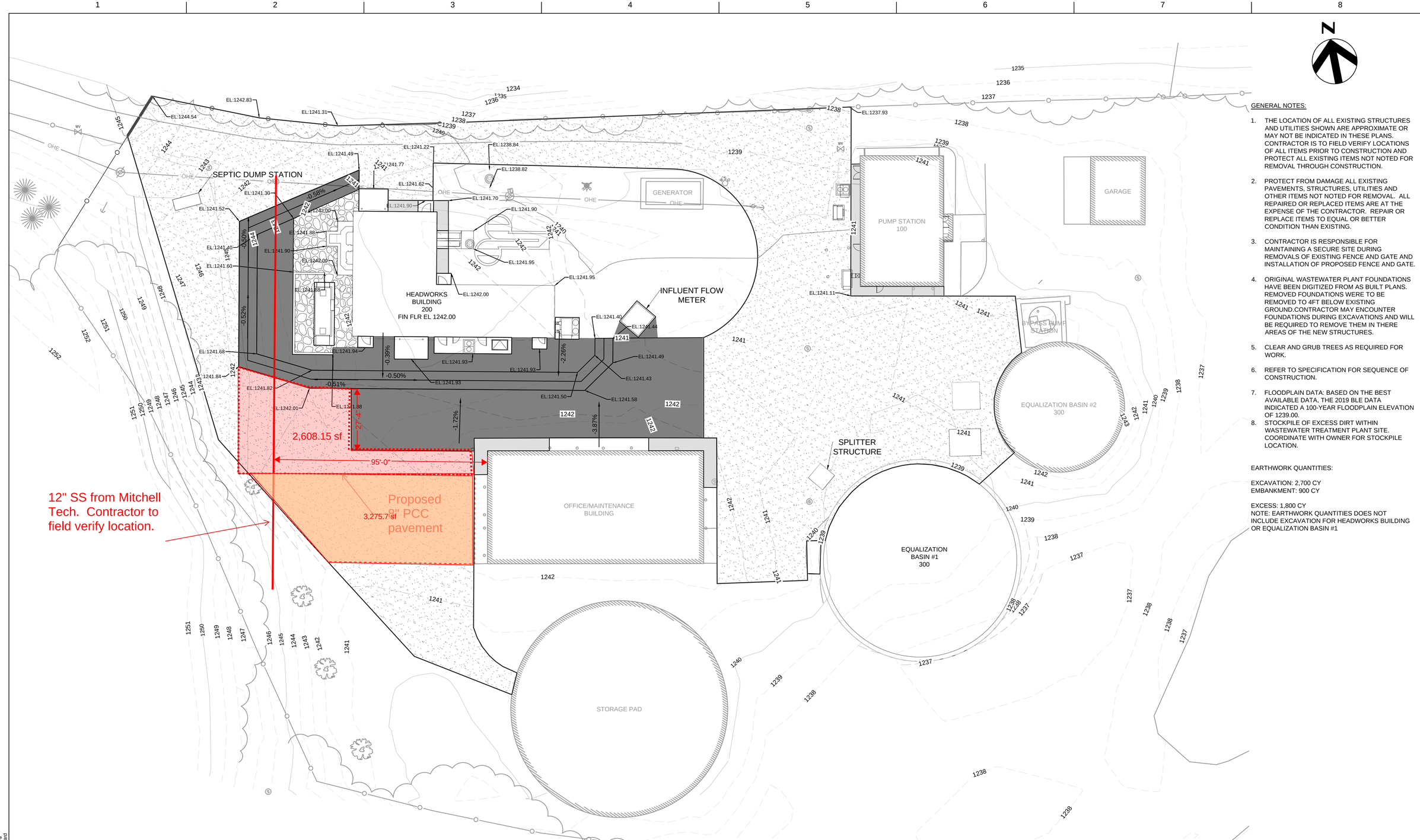
2141 E Havens Ave
Mitchell, SD 57301

Date: MAY 05, 2022

I, Gabriel G. Laber, 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.

GABRIEL G. LABER PE No. DATE

BIM 360://10290367_Mitchell_WWTP_Headworks_2020/10290367-000-G.rvt
5/11/2022 1:40:04 PM



GENERAL NOTES:

1. THE LOCATION OF ALL EXISTING STRUCTURES AND UTILITIES SHOWN ARE APPROXIMATE OR MAY NOT BE INDICATED IN THESE PLANS. CONTRACTOR IS TO FIELD VERIFY LOCATIONS OF ALL ITEMS PRIOR TO CONSTRUCTION AND PROTECT ALL EXISTING ITEMS NOT NOTED FOR REMOVAL THROUGH CONSTRUCTION.
2. PROTECT FROM DAMAGE ALL EXISTING PAVEMENTS, STRUCTURES, UTILITIES AND OTHER ITEMS NOT NOTED FOR REMOVAL. ALL REPAIRED OR REPLACED ITEMS ARE AT THE EXPENSE OF THE CONTRACTOR. REPAIR OR REPLACE ITEMS TO EQUAL OR BETTER CONDITION THAN EXISTING.
3. CONTRACTOR IS RESPONSIBLE FOR MAINTAINING A SECURE SITE DURING REMOVALS OF EXISTING FENCE AND GATE AND INSTALLATION OF PROPOSED FENCE AND GATE.
4. ORIGINAL WASTEWATER PLANT FOUNDATIONS HAVE BEEN DIGITIZED FROM AS BUILT PLANS. REMOVED FOUNDATIONS WERE TO BE REMOVED TO 4FT BELOW EXISTING GROUND.CONTRACTOR MAY ENCOUNTER FOUNDATIONS DURING EXCAVATIONS AND WILL BE REQUIRED TO REMOVE THEM IN THERE AREAS OF THE NEW STRUCTURES.
5. CLEAR AND GRUB TREES AS REQUIRED FOR WORK.
6. REFER TO SPECIFICATION FOR SEQUENCE OF CONSTRUCTION.
7. FLOODPLAIN DATA: BASED ON THE BEST AVAILABLE DATA, THE 2019 BLE DATA INDICATED A 100-YEAR FLOODPLAIN ELEVATION OF 1239.00.
8. STOCKPILE OF EXCESS DIRT WITHIN WASTEWATER TREATMENT PLANT SITE. COORDINATE WITH OWNER FOR STOCKPILE LOCATION.

EARTHWORK QUANTITIES:

EXCAVATION: 2,700 CY
EMBANKMENT: 900 CY

EXCESS: 1,800 CY
NOTE: EARTHWORK QUANTITIES DOES NOT INCLUDE EXCAVATION FOR HEADWORKS BUILDING OR EQUALIZATION BASIN #1

ISSUE	DATE	DESCRIPTION
0	05/05/2022	CONFORMED SET

PROJECT MANAGER	GABE LABER
CIVIL	G. LABER
STRUCTURAL	G. STELMASZEK
ARCHITECTURAL	W. WILSON
PROCESS	K. NEWMAN
MECHANICAL	P. KONECK-WILWERDING
ELECTRICAL	J. MURPHY
I&C	P. BUNKERS
PROJECT NUMBER	10290367

City of Mitchell SOUTH DAKOTA

CITY OF MITCHELL WWTP HEADWORKS & EQUALIZATION BASIN IMPROVEMENTS

SITE GRADING PLAN

0 1" 2"

FILENAME 001C103
SCALE 1" = 20'

SHEET **001C103**

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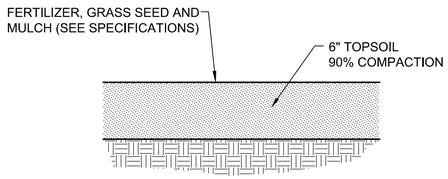
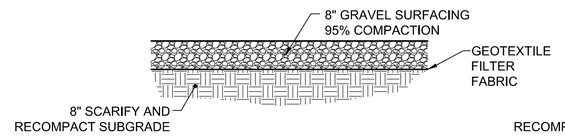
PLOT DATE: 5/6/2022 12:42 PM Liggett, Richard



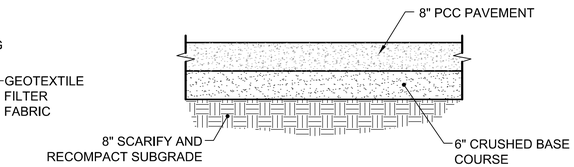
GRASS SURFACE RESTORATION

SCALE: NONE



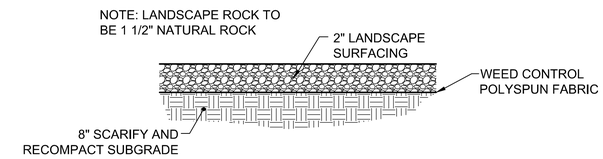
GRAVEL SURFACE RESTORATION

SCALE: NONE



TYPICAL 8" CONCRETE PAVEMENT SECTION

SCALE: NONE



LANDSCAPE SURFACE

SCALE: NONE

ISSUE	DATE	DESCRIPTION
0	05/05/2022	CONFORMED SET

PROJECT MANAGER	GABE LABER
CIVIL	G. LABER
STRUCTURAL	G. STELMASZEK
ARCHITECTURAL	W. WILSON
PROCESS	K. NEWMAN
MECHANICAL	P. KONECK-WILWERDING
ELECTRICAL	J. MURPHY
I&C	P. BUNKERS
PROJECT NUMBER	10290367

City of Mitchell SOUTH DAKOTA

CITY OF MITCHELL WWTP HEADWORKS & EQUALIZATION BASIN IMPROVEMENTS

TYPICAL SECTIONS

0 1" 2"

FILENAME 001C501

SCALE NONE

SHEET **001C523**

C:\pwworking\central01\d2306903\001C501.dwg
PLOT DATE: 5/5/2022 11:34 AM Liggett, Richard

9/25/2023

HDR
101 S Phillips Ave, Suite 401
Sioux Falls, SD 57104

Attn: Gabe Laber

CPR #	
PCO# 9	**WWTP Headworks & Equalization Basin Improvements; City of Mitchell, SD**
SUBJECT:	10' x 14' Overhead Door Sidemount NEMA Operator & Coiling Door

This itemized proposal is for changes in the Contract Sum and/or Time incidental to the proposed modifications described herein.

We propose to provide labor, equipment and materials necessary to
10' x 14' Overhead Door Sidemount NEMA Operator & Interior Coiling Door

A.)	**1. PKG Labor: (including burden/lodging/per diem)**		
	Subtotal Section A.1		$0.00
	2. Material: (including tax):		
	Subtotal Section A.2		$0.00
	3. Equipment: (including fuel/oil/expendables)		
	Subtotal Section A.3		$0.00
	4. Subcontractor Work		
	Overhead Door (Provide & Install Side Mount Operator South 10x14 Door)	6,200.00	
	Interior Mounted Coiling Door (North Door 10x10)	19,789.00	
	Credit (Take Down/Haul Away Existing Sectional 10x10 Door)	(2,493.00)	
	Subtotal Section A.4		23,496.00
	Subtotal Section A		$23,496.00
B.)	**1. PKG Fee**		
	5% Fee (Section A4 work)	1,174.80	
	15% Fee (Section A1-A3 work)	0.00	
	Subtotal Section B		1,174.80
C.)	**Supplemental Costs:**		
	1. Small Tools/Equip. & Expendables (5% of A.1)	0.00	
	2. Bonding & Insurance (1.50% of Section A,B)	370.06	
	3. Excise Tax (2.5% of Section A)	587.40	
	Subtotal of Section C		957.46
	Subtotal of Section A, B, C		25,628.26
	TOTAL CHANGE REQUEST		**25,629.00**
	TOTAL CHANGE IN CONTRACT TIME (working days)		**0**

Should you need additional information, please do not hesitate to contact me.
Thank you,

PKG Contracting, Inc.
Jeremy Johnson

Project Manager

Overhead Door Co. of Sioux Falls, Inc.

6408 W 12th STREET • PHONE (605) 336-6030 • SIOUX FALLS, SD 57107

** Home of Thermacore-The World's Most Advanced Insulated Door **

PKG CONTRACTING INC
4301 S UNIVERSITY DRIVE
FARGO, ND 58104

PHONE # (701) 232-3878 S-(__) ___-____

Our Fax #	(605) 336-7530
Your Fax #	(701) 232-3935
Date	7/26/2023
Job	MITCHELL WWTP 2141 E HAVENS MITCHELL SD 57301

We propose the following stated material according to the terms and conditions below:

TYPE OF DOOR: **CHANGE ORDER**

CHANGE ORDER
TAKE-DOWN EXISTING 10'x10' SECTIONAL DOOR & OPERATOR
INSTALL INTERIOR 625 COILING DOOR WITH RHX EXPLOSION PROOF OPERATOR

(INTERIOR MOUNTED) = $19,789.00
ONE - 10'0"W X 10'0"H INTERIOR MOUNTED COILING DOOR WITH EXPLOSION PROOF OPERATOR
SERIES 625, 24 GAUGE STEEL SLATS, POLYURETHANE INSULATED R-7, 50,000 CYCLES, POWDER COAT TAN SLATS AND HOOD
RHX NEMA 7-9 EXPLOSION PROOF JACKSHAFT OPERATOR WITH BRAKE, FRONT OF HOOD MOUNTED, REVERSING SENSOR BOTTOM EDGE, E3K PHOTOEYES, OPEN/CLOSE/STOP WALL BUTTON
NOTE: INTERIOR MOUNTED OPERATOR WILL BE EXPLOSION PROOF

TAKE-DOWN/HAUL-AWAY EXISTING SECTIONAL DOOR AND OPERATOR
CREDIT TO TAKE-DOWN EXISTING 10'2"X10'0" 592 DOOR WITH OPERATOR = (-$2,493.00)

Tax Included

Total Price **$17,296.00**

All above installed at job site in openings prepared by others, including jamb extensions and any mounting pads. **ALL LOW/HIGH VOLTAGE ELECTRICAL BY OTHERS.**

ALL LABOR WARRANTED FOR A PERIOD OF ONE YEAR BEYOND DATE OF INSTALLATION.

Terms: Payment due at time of service. Any services invoiced are due 1% per month service charge on any unpaid balance. All quotations made for immediate acceptance subject to the availability of materials. We reserve the right to revisions of prices in the event labor costs, material prices and/or freight rates advance. We reserve the right to correct clerical errors. Labor warranty void on unpaid invoices or outstanding balances. Overhead Door Co. of Sioux Falls/Watertown/Brown County will not be held accountable or responsible for any delay in performance outside of our control, and as such will not be responsible or liable for any resulting damages whatsoever, including, but not limited to liquidated damages or associated fines, fees or penalties. Quotation is subject to the addition of any present or future tax imposed by any governmental body affecting the sale or use of this material. Our responsibility ceases with delivery to a common carrier in good order. A receipt from a common carrier shall constitute delivery. Any shortages must be reported in writing within 5 days after receipt.

Please sign and return 1 copy.

ACCEPTED

by

Deposit Required SIGNATURE

Overhead Door Co. of Sioux Falls, Inc.

by DANIEL MACK

Overhead Door Co. of Sioux Falls, Inc.

6408 W 12th STREET • PHONE (605) 336-6030 • SIOUX FALLS, SD 57107

** Home of Thermacore-The World's Most Advanced Insulated Door **

PKG CONTRACTING INC
4301 S UNIVERSITY DRIVE
FARGO, ND 58104

PHONE # (701) 232-3878 S-(__) ___-____

Our Fax #	(605) 336-7530
Your Fax #	(701) 232-3935
Date	6/27/2023
Job	2141 E HAVENS MITCHELL SD 57301

We propose the following stated material according to the terms and conditions below:

TYPE OF DOOR: **MITCHELL WWTP**

OPTION 1 (EXTERIOR MOUNTED) = $11,331.00
ONE - 10'0"W X 10'0"H EXTERIOR MOUNTED COILING DOOR WITH OPERATOR
SERIES 625, 24 GAUGE STEEL SLATS, POLYURETHANE INSULATED R-7, 50,000 CYCLES, POWDER COAT TAN SLATS/GUIDES/BRACKETS/HOOD
RSX JACKSHAFT OPERATOR WITH BRAKE, FRONT OF HOOD MOUNTED, REVERSING SENSOR BOTTOM EDGE, E3K PHOTOEYES, OPEN/CLOSE/STOP WALL BUTTON
NOTE: EXTERIOR MOUNTED OPERATOR NOT EXPLOSION PROOF

OPTION 2 (INTERIOR MOUNTED) = $19,789.00
ONE - 10'0"W X 10'0"H INTERIOR MOUNTED COILING DOOR WITH EXPLOSION PROOF OPERATOR
SERIES 625, 24 GAUGE STEEL SLATS, POLYURETHANE INSULATED R-7, 50,000 CYCLES, POWDER COAT TAN SLATS/GUIDES/BRACKETS/HOOD
RHX NEMA 7-9 EXPLOSION PROOF JACKSHAFT OPERATOR WITH BRAKE, FRONT OF HOOD MOUNTED, REVERSING SENSOR BOTTOM EDGE, E3K PHOTOEYES, OPEN/CLOSE/STOP WALL BUTTON
NOTE: INTERIOR MOUNTED OPERATOR WILL BE EXPLOSION PROOF

CHANGE OPERATOR ON 10X14 DOOR TO NEMA SIDEMOUNT OPERATOR = $6,200.00 INSTALLED
NEMA 7-9 EXPLOSION PROOF RHX SIDEMOUNT OPERATOR WITH BRAKE, PHOTOEYES, OPEN/CLOSE/STOP WALL BUTTON, CHAIN HOIST

Tax Included _____

Total Price _____

All above installed at job site in openings prepared by others, including jamb extensions and any mounting pads. **ALL LOW/HIGH VOLTAGE ELECTRICAL BY OTHERS.**

ALL LABOR WARRANTED FOR A PERIOD OF ONE YEAR BEYOND DATE OF INSTALLATION.

Terms: Payment due at time of service. Any services invoiced are due 1% per month service charge on any unpaid balance. All quotations made for immediate acceptance subject to the availability of materials. We reserve the right to revisions of prices in the event labor costs, material prices and/or freight rates advance. We reserve the right to correct clerical errors. Labor warranty void on unpaid invoices or outstanding balances. Overhead Door Co. of Sioux Falls/Watertown/Brown County will not be held accountable or responsible for any delay in performance outside of our control, and as such will not be responsible or liable for any resulting damages whatsoever, including, but not limited to liquidated damages or associated fines, fees or penalties. Quotation is subject to the addition of any present or future tax imposed by any governmental body affecting the sale or use of this material. Our responsibility ceases with delivery to a common carrier in good order. A receipt from a common carrier shall constitute delivery. Any shortages must be reported in writing within 5 days after receipt.

Please sign and return 1 copy.

ACCEPTED _____

by _____

Deposit Required SIGNATURE

Overhead Door Co. of Sioux Falls, Inc.

by DANIEL MACK

8/31/2023

HDR
101 S Phillips Ave, Suite 401
Sioux Falls, SD 57104

Attn: Gabe Laber

CPR #	
PCO# 10	**WWTP Headworks & Equalization Basin Improvements; City of Mitchell, SD**
SUBJECT:	Pump Station Roof Repair

This itemized proposal is for changes in the Contract Sum and/or Time incidental to the proposed modifications described herein.

We propose to provide labor, equipment and materials necessary to Subcontractor Pump Station Roof Repairs.

A.)	**1. PKG Labor: (including burden/lodging/per diem)**		
	Subtotal Section A.1		$0.00
	2. Material: (including tax):		
	Subtotal Section A.2		$0.00
	3. Equipment: (including fuel/oil/expendables)		
	Subtotal Section A.3		$0.00
	4. Subcontractor Work		
	Great Plains Roofing	46,982.00	
	Subtotal Section A.4		$46,982.00
	Subtotal Section A		$46,982.00
B.)	**1. PKG Fee**		
	5% Fee (Section A4 work)	2,349.10	
	15% Fee (Section A1-A3 work)	0.00	
	Subtotal Section B		2,349.10
C.)	**Supplemental Costs:**		
	1. Small Tools/Equip. & Expendables (5% of A.1)	0.00	
	2. Bonding & Insurance (1.50% of Section A,B)	739.97	
	3. Excise Tax (2.5% of Section A)	1,174.55	
	Subtotal of Section C		1,914.52
	Subtotal of Section A, B, C		51,245.62
	TOTAL CHANGE REQUEST.		**51,246.00**

TOTAL CHANGE IN CONTRACT TIME (working days) **0**

Additional Clarifications

* Proposal is based off the quotation that was provided to PKG by the HDR Engineering. PKG as not worked with Great Plains Roofing previously and has not vetted them as a reliable contract therefore any craftsman ship issues shall be resolved between the City of Mitchell and Great Plains Roofing.
* Add **$2,035.03** for new 24 Ga. Gutters and Open Face Downspouts

Should you need additional information, please do not hesitate to contact me.
Thank you,

PKG Contracting, Inc.
Jeremy Johnson

Jeremy Johnson

Project Manager

12/21/2023

HDR
101 S Phillips Ave, Suite 401
Sioux Falls, SD 57104

Attn: Gabe Laber

CPR #	
PCO# 12R1	**WWTP Headworks & Equalization Basin Improvements; City of Mitchell, SD**
SUBJECT:	Fiberglass Door Frames_Revised

This itemized proposal is for changes in the Contract Sum and/or Time incidental to the proposed modifications described herein.

We propose to provide labor, equipment and materials necessary to

A.)	**1. PKG Labor: (including burden/lodging/per diem)**		
	Subtotal Section A.1		$0.00
	2. Material: (including tax):		
	Fiberglass Door Frames (102A, 103D & 101A)	4,192.29	
	Subtotal Section A.2		$4,192.29
	3. Equipment: (including fuel/oil/expendables)		
	Subtotal Section A.3		$0.00
	4. Subcontractor Work		
	Subtotal Section A.4		$0.00
	Subtotal Section A		$4,192.29
B.)	**1. PKG Fee**		
	5% Fee (Section A4 work)	0.00	
	15% Fee (Section A1-A3 work)	0.00	
	Subtotal Section B		0.00
C.)	**Supplemental Costs:**		
	1. Small Tools/Equip. & Expendables (5% of A.1)	0.00	
	2. Bonding & Insurance (1.50% of Section A,B)	62.88	
	3. Excise Tax (2.5% of Section A)	104.81	
	Subtotal of Section C		167.69
	Subtotal of Section A, B, C		4,359.98
	TOTAL CHANGE REQUEST.....		**4,360.00**

TOTAL CHANGE IN CONTRACT TIME (working days) **2**

*This will actually push final completion into next spring as we will be unable to caulk the exterior of the frame due to the 10-12 week lead time for these frames.

Should you need additional information, please do not hesitate to contact me.
Thank you,

PKG Contracting, Inc.
Jeremy Johnson

Jeremy Johnson
Project Manager

8/17/2023

HDR
101 S Phillips Ave, Suite 401
Sioux Falls, SD 57104

Attn: Gabe Laber

CPR #	
PCO# 11	**WWTP Headworks & Equalization Basin Improvements; City of Mitchell, SD**
SUBJECT:	Additional Bollards At Headworks

This itemized proposal is for changes in the Contract Sum and/or Time incidental to the proposed modifications described herein.

We propose to provide labor, equipment and materials necessary to
(4) Additional Bollards At Headworks

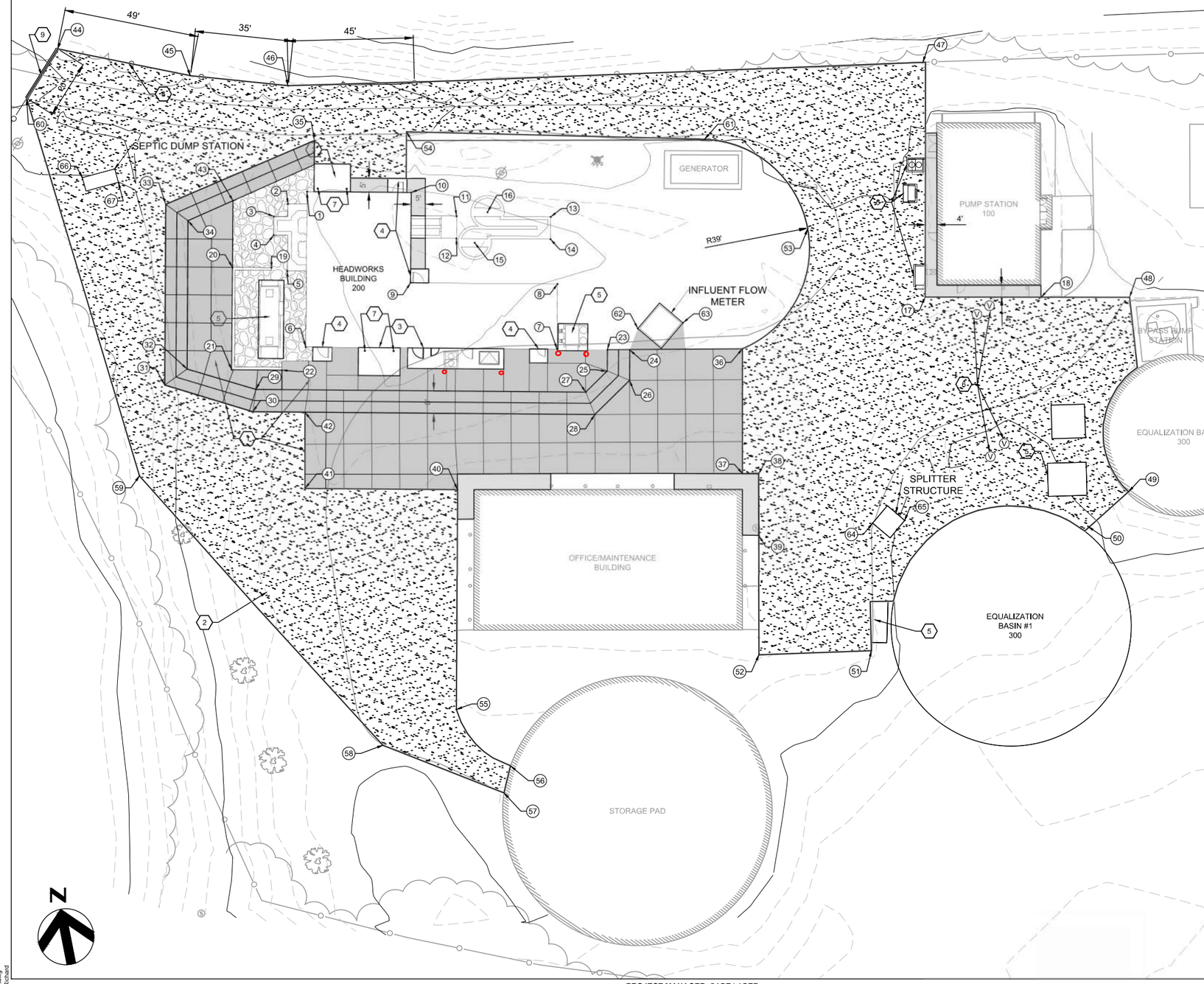
A.)	**1. PKG Labor: (including burden/lodging/per diem)**		
	Auger holes, install bollards & place concrete	390.00	
	Subtotal Section A.1		$390.00
	2. Material: (including tax):		
	Bollards	2,102.76	
	Concrete	250.00	
	Subtotal Section A.2		$2,352.76
	3. Equipment: (including fuel/oil/expendables)		
	Skid Steer	106.00	
	Subtotal Section A.3		$106.00
	4. Subcontractor Work		
	Subtotal Section A.4		$0.00
	Subtotal Section A		$2,848.76
B.)	**1. PKG Fee**		
	5% Fee (Section A4 work)	0.00	
	15% Fee (Section A1-A3 work)	427.31	
	Subtotal Section B		427.31
C.)	**Supplemental Costs:**		
	1. Small Tools/Equip. & Expendables (5% of A.1)	19.50	
	2. Bonding & Insurance (1.50% of Section A,B)	49.14	
	3. Excise Tax (2.5% of Section A)	71.22	
	Subtotal of Section C		139.86
	Subtotal of Section A, B, C		3,415.93
	TOTAL CHANGE REQUEST.		**3,416.00**
	TOTAL CHANGE IN CONTRACT TIME (working days)		**0**

Should you need additional information, please do not hesitate to contact me.
Thank you,

PKG Contracting, Inc.
Jeremy Johnson

Jeremy Johnson Digitally signed by Jeremy Johnson DN: C=US, E=jrjohnson@pkg-inc.com, O=PKG Contracting, CN=Jeremy Johnson Date: 2023.08.17 13:47:03-05'00'

Project Manager



Point Table			
Point #	Northing	Easting	Description
1	505918.4350	2587377.5668	CORNER OF BUILDING
2	505915.3571	2587369.9859	EDGE OF BUILDING
3	505911.9209	2587364.2029	EDGE OF CHANNEL
4	505905.3828	2587362.9001	EDGE OF CHANNEL
5	505891.8198	2587365.2959	EDGE OF BUILDING
6	505863.8415	2587366.6887	CORNER OF BUILDING
7	505846.2541	2587454.9535	CORNER OF BUILDING
8	505869.1375	2587459.5132	CORNER OF BUILDING
9	505879.4295	2587407.8619	CORNER OF BUILDING
10	505911.1394	2587414.1804	CORNER OF BUILDING
11	505899.7798	2587428.5459	EDGE OF CHANNEL
12	505891.9341	2587426.9826	EDGE OF CHANNEL
13	505893.1898	2587461.6186	EDGE OF CHANNEL
14	505885.3441	2587460.0553	EDGE OF CHANNEL
15	505889.1815	2587433.1208	CENTER OF BUILDING
16	505899.0870	2587439.6866	CENTER OF BUILDING
17	505839.8770	2587588.0180	EDGE OF GRAVEL
18	505832.0144	2587628.7251	EDGE OF GRAVEL
19	505894.0713	2587359.9665	EDGE OF STRUCTURE
20	505896.8071	2587346.2364	EDGE OF STRUCTURE
21	505860.8474	2587339.0711	EDGE OF STRUCTURE
22	505857.3299	2587356.7241	EDGE OF STRUCTURE
23	505842.6824	2587472.6730	EDGE OF VALLEY GUTTER
24	505841.0747	2587480.5099	EDGE OF VALLEY GUTTER
25	505835.0880	2587470.9717	EDGE OF VALLEY GUTTER
26	505830.4151	2587478.3858	EDGE OF VALLEY GUTTER
27	505829.2154	2587462.1821	EDGE OF VALLEY GUTTER
28	505820.7221	2587463.8685	EDGE OF VALLEY GUTTER
29	505852.3068	2587346.2992	EDGE OF VALLEY GUTTER
30	505844.6611	2587343.7316	EDGE OF VALLEY GUTTER
31	505859.9659	2587314.5081	EDGE OF VALLEY GUTTER
32	505864.0754	2587323.4691	EDGE OF VALLEY GUTTER
33	505923.4542	2587326.9898	EDGE OF VALLEY GUTTER
34	505916.2180	2587333.7203	EDGE OF VALLEY GUTTER
35	505935.9123	2587383.5985	EDGE OF VALLEY GUTTER
36	505833.9413	2587520.2390	END OF RETURN
37	505790.0070	2587511.8609	EDGE OF CONCRETE
38	505788.7975	2587517.5198	EDGE OF CONCRETE
39	505767.2120	2587513.5720	EDGE OF BUILDING
40	505803.5137	2587410.5580	EDGE OF CONCRETE

Point Table			
Point #	Northing	Easting	Description
41	505814.1608	2587356.9361	EDGE OF CONCRETE
42	505841.0158	2587362.0257	EDGE OF CONCRETE
43	505920.2193	2587350.9014	EDGE OF CONCRETE
44	505985.4435	2587299.3948	EDGE OF GRAVEL
45	505967.0620	2587344.3250	EDGE OF GRAVEL
46	505957.0120	2587378.0270	EDGE OF GRAVEL
47	505922.6207	2587603.0159	EDGE OF GRAVEL
48	505826.0646	2587659.9251	EDGE OF GRAVEL
49	505757.7677	2587646.5612	EDGE OF GRAVEL
50	505748.2128	2587629.9852	EDGE OF GRAVEL
51	505719.0870	2587545.4082	EDGE OF GRAVEL
52	505725.2090	2587505.6020	EDGE OF GRAVEL
53	505871.7660	2587551.3066	EDGE OF GRAVEL
54	505932.8202	2587416.5780	EDGE OF GRAVEL
55	505726.2790	2587395.4500	EDGE OF GRAVEL
56	505702.8234	2587410.6808	EDGE OF GRAVEL
57	505693.7584	2587406.5751	EDGE OF GRAVEL
58	505718.6360	2587367.1600	EDGE OF GRAVEL
59	505829.7338	2587299.5815	EDGE OF GRAVEL
60	505970.1372	2587285.2072	EDGE OF GRAVEL
61	505910.2130	2587521.0126	END OF RETURN
62	505848.0819	2587484.7720	EDGE OF INFLUENT STRUCTURE
63	505847.0405	2587501.0175	EDGE OF INFLUENT STRUCTURE
64	505763.8515	2587554.3982	CORNER OF STRUCTURE
65	505762.6958	2587565.8887	CORNER OF STRUCTURE
66	505938.4579	2587299.5048	CORNER OF STRUCTURE
67	505934.3718	2587311.8460	CORNER OF STRUCTURE

KEYNOTES : (#)

1. PCC PAVEMENT, SEE SHEET 001C518
2. AGGREGATE SURFACE, SEE SHEET 001C518
3. APPROACH SLAB, SEE STRUCTURAL
4. DOOR STOOP, SEE STRUCTURAL
5. EQUIPMENT PADS, SEE STRUCTURAL
6. ADJUST VALVES TO GRADE
7. BOLLARDS, SEE ARCHITECTURAL
8. CHAIN LINK FENCE (3 FEET TALL WITH BARB WIRE), SEE SDDOT STANDARD CIVIL DETAIL 621.02 & 621.04
9. ENTRANCE GATE (20 FEET OPENING), SEE SDDOT STANDARD CIVIL DETAIL 620.21

ISSUE	DATE	DESCRIPTION
0	05/05/2022	CONFORMED SET

PROJECT MANAGER	GABE LABER
CIVIL	G. LABER
STRUCTURAL	G. STELMASZEK
ARCHITECTURAL	W. WILSON
PROCESS	K. NEWMAN
MECHANICAL	P. KONECK-WILWERDING
ELECTRICAL	J. MURPHY
I&C	P. BUNKERS
PROJECT NUMBER	10290367

City of Mitchell SOUTH DAKOTA

CITY OF MITCHELL WWTP HEADWORKS & EQUALIZATION BASIN IMPROVEMENTS

SITE LAYOUT PLAN

0 1" 2"

FILENAME 001C102

SCALE 1" = 20'

SHEET **001C102**

c:\pwworking\central01\d2309503\001C102.dwg
PLOT DATE: 5/5/2022 11:32 AM Lugert, Richard

11/17/2023

HDR
101 S Phillips Ave, Suite 401
Sioux Falls, SD 57104

Attn: Gabe Laber

CPR #	
PCO# 13	**WWTP Headworks & Equalization Basin Improvements; City of Mitchell, SD**
SUBJECT:	Dump Station Grating

This itemized proposal is for changes in the Contract Sum and/or Time incidental to the proposed modifications described herein.

We propose to provide labor, equipment and materials necessary to
Stainless steel grating, angle & anchors for dump station top opening.

A.)	**1. PKG Labor: (including burden/lodging/per diem)**		
	Install labor (2 labors/2hrs/$60/hr/laborer)	240.00	
	Subtotal Section A.1		$240.00
	2. Material: (including tax):		
	Grating, Angle & Anchors	4,665.00	
	Subtotal Section A.2		$4,665.00
	3. Equipment: (including fuel/oil/expendables)		
	Subtotal Section A.3		$0.00
	4. Subcontractor Work		
	Subtotal Section A.4		$0.00
	Subtotal Section A		$4,905.00
B.)	**1. PKG Fee**		
	5% Fee (Section A4 work)	0.00	
	15% Fee (Section A1-A3 work)	735.75	
	Subtotal Section B		735.75
C.)	**Supplemental Costs:**		
	1. Small Tools/Equip. & Expendables (5% of A.1)	12.00	
	2. Bonding & Insurance (1.50% of Section A,B)	84.61	
	3. Excise Tax (2.5% of Section A)	122.63	
	Subtotal of Section C		219.24
	Subtotal of Section A, B, C		5,859.99
	TOTAL CHANGE REQUEST		**5,860.00**
	TOTAL CHANGE IN CONTRACT TIME (working days)		**0**

Should you need additional information, please do not hesitate to contact me.
Thank you,

PKG Contracting, Inc.
Jeremy Johnson

Jeremy Johnson

Project Manager

11/28/2023

HDR
101 S Phillips Ave, Suite 401
Sioux Falls, SD 57104

Attn: Gabe Laber

CPR #	
PCO# 14	**WWTP Headworks & Equalization Basin Improvements; City of Mitchell, SD**
SUBJECT:	Additional Bollards_Pump Station Valve

This itemized proposal is for changes in the Contract Sum and/or Time incidental to the proposed modifications described herein.

We propose to provide labor, equipment and materials necessary to
(3) Additional bollards located at the actuated valve on the south side of the pump station

A.)	**1. PKG Labor: (including burden/lodging/per diem)**		
	Operator (1hr/$80/hr)(Auger holes)	80.00	
	Install labor (2 labors/2hrs/$60/hr/laborer)	240.00	
	Subtotal Section A.1		$320.00
	2. Material: (including tax):		
	(3) bollards & (1) Cover	1,218.00	
	-We already have (2) covers onsite		
	Concrete	200.00	
	Subtotal Section A.2		$1,418.00
	3. Equipment: (including fuel/oil/expendables)		
	Auger Rental	150.00	
	Subtotal Section A.3		$150.00
	4. Subcontractor Work		
	Subtotal Section A.4		$0.00
	Subtotal Section A		$1,888.00
B.)	**1. PKG Fee**		
	5% Fee (Section A4 work)	0.00	
	15% Fee (Section A1-A3 work)	283.20	
	Subtotal Section B		283.20
C.)	**Supplemental Costs:**		
	1. Small Tools/Equip. & Expendables (5% of A.1)	16.00	
	2. Bonding & Insurance (1.50% of Section A,B)	32.57	
	3. Excise Tax (2.5% of Section A)	47.20	
	Subtotal of Section C		95.77
	Subtotal of Section A, B, C		2,266.97
	TOTAL CHANGE REQUEST.....		**2,267.00**

TOTAL CHANGE IN CONTRACT TIME (working days)..... **0**

Should you need additional information, please do not hesitate to contact me.
Thank you,

PKG Contracting, Inc.
Jeremy Johnson

Project Manager

1/8/2024

HDR
101 S Phillips Ave, Suite 401
Sioux Falls, SD 57104

Attn: Gabe Laber

CPR #	
PCO# 18	**WWTP Headworks & Equalization Basin Improvements; City of Mitchell, SD**
SUBJECT:	Wet well Blasting & Coating

This itemized proposal is for changes in the Contract Sum and/or Time incidental to the proposed modifications described herein.

We propose to provide labor, equipment and materials necessary to
Proposal is for PKG's subcontractor to blast and coat the entire wet well area in the existing pump station.

A.)	**1. PKG Labor: (including burden/lodging/per diem)**		
	PKG wash down wet well (2 labors 2 day @ $60/hr per laborer)	2,400.00	
	Subtotal Section A.1		$2,400.00
	2. Material: (including tax):		
	Tyvek suit, rubber gloves & rubber boots	400.00	
	Subtotal Section A.2		$400.00
	3. Equipment: (including fuel/oil/expendables)		
	Subtotal Section A.3		$0.00
	4. Subcontractor Work		
	Protech	103,500.00	
	Subtotal Section A.4		$103,500.00
	Subtotal Section A		$106,300.00
B.)	**1. PKG Fee**		
	5% Fee (Section A4 work)	5,175.00	
	15% Fee (Section A1-A3 work)	420.00	
	Subtotal Section B		5,595.00
C.)	**Supplemental Costs:**		
	1. Small Tools/Equip. & Expendables (5% of A.1)	120.00	
	2. Bonding & Insurance (1.50% of Section A,B)	1,678.43	
	3. Excise Tax (2.5% of Section A)	2,657.50	
	Subtotal of Section C		4,455.93
	Subtotal of Section A, B, C		116,350.93
	TOTAL CHANGE REQUEST		**116,351.00**

TOTAL CHANGE IN CONTRACT TIME (working days) **10**

Lining system
* 1/16 to 1/4 of the EMM Sherwin Williams Dura-Plate 2300
* 80.0-100.0 miles dry film thickness of Sherwin Williams Dura Plate 6000

Clarification
* Proposal assumes the city will provide vac truck to vacuum out the wet well after PKG washes everything down.

Should you need additional information, please do not hesitate to contact me.
Thank you,

PKG Contracting, Inc.
Jeremy Johnson

Project Manager

Protective & Marine Coatings

DURA-PLATE® 2300

(FORMERLY COROBOND 300) WATERBASED EPOXY CEMENTITIOUS RESURFACER

KIT	B58A320	DURA-PLATE 2300 KIT
PART A	2300A	CONCRETE GRAY
PART B	2300B	HARDENER
PART C	2300C	MORTAR

Revised: June 4, 2022

PRODUCT INFORMATION

TRM.68

PRODUCT DESCRIPTION

DURA-PLATE 2300 is a three component, epoxy modified cementitious resurfacer containing Portland Cement, hydrophobic thixotropes, fiber reinforcement, graded silica sand and other abrasion resistant aggregates. It is used for resurfacing, patching and filling voids (bugholes) in concrete and masonry structures. Dura-Plate 2300 provides a hard durable surface with excellent adhesion that minimizes outgassing problems typically associated with coating concrete.

PRODUCT DESCRIPTION

Finish:	Flat
Color:	Concrete Gray
Density:	110 lb/cubic ft.
Volume Solids:	100%, mixed
VOC:	19 g/L; 0.15 lb/gal, mixed
Mix Ratio:	3.1 gallon, pre-measured kit

Recommended Spreading Rate:

Coverage for 3.1 gallon kit: Approximately 77 ft^2 (7.2 m^2) at 1/16" thickness; 38.5 ft^2 (3.6m^2) at 1/8" thickness; 19.25 ft^2 (1.8 m^2) at 1/4" thickness; 10 ft^2 (1.7 m^2) at 1/2" thickness

Drying Schedule:

@ 77°F/25°C
50% RH

To touch:	3-4 hours
Topcoat/Overcoat:	
minimum:	8 hours
maximum:	Unlimited
Full cure:	12 days

Drying time is temperature, humidity, and film thickness dependent.

Pot Life:	70 minutes
Sweat-in-Time:	None required

Shelf Life:	12 months, unopened Store indoors at 40°F (4.5°C) to 100°F (38°C).
Flash Point:	>200°F (93°C), mixed
Reducer:	Not recommended
Clean Up:	Soap and warm water

RECOMMENDED USES

Concrete Structures
- Water
- Wastewater
- Secondary containment
- Power
- Food and Beverage
- Sewer Collection Systems

PERFORMANCE CHARACTERISTICS

Substrate*: Concrete

Surface Preparation*: SSPC-SP13/NACE 6, ICRI Concrete Surface Profile (CSP) 5

System Tested*:
1 ct. Dura-Plate 2300 @ 3/16" dft

*28-day cure unless otherwise noted below

Test Name	Test Method	Results
Adhesion to Concrete	ASTM D7234	403 psi* / >438 psi**
Coefficient of Thermal Expansion	ASTM C531	6.9 x 10^{-6} in/in/F**
Flexural Strength	ASTM C293	795 psi* / > 1,270 psi**
Linear Shrinkage	ASTM C596 ASTM C531	-0.014%** -0.366%**
Modulus of Elasticty	ASTM C469	>1,680,000 psi* >1,860,000 psi **
Shear Bond	ASTM C882	2,094*/ 2,804 psi**
Shrinkage	ASTM C157	<0.18%**
Splitting Tensile Strength	ASTM C496	480 psi* / 600 psi**
Tensile Strength	ASTM C307	>600 psi*

* 24 hour cure
** 28-day cure

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Protective & Marine Coatings

DURA-PLATE® 2300

(FORMERLY COROBOND 300)
WATERBASED EPOXY CEMENTITIOUS RESURFACER

KIT	B58A320	DURA-PLATE 2300 KIT
PART A	2300A	CONCRETE GRAY
PART B	2300B	HARDENER
PART C	2300C	MORTAR

Revised: June 4, 2022

PRODUCT INFORMATION

TRM.68

RECOMMENDED SYSTEMS

	Dry Film Thickness / ct. Mils	(Microns)

Concrete:
1 ct. Dura-Plate 2300 to 1/2" maximum thickness

Acceptable topcoats:
Dura-Plate 5800 (Formerly Cor-Cote SC)
Dura-Plate 5900 (Formerly Cor-Cote SC Plus)
Dura-Plate 6100
Poly-Cote 115 primed with Corobond 100 (Non Potable Water)
Poly-Cote 115 with Macropoxy 646 PW (Potable Water Applications)
SherFlex primed with Corobond 100 (Non Potable Water)
SherFlex primed with Dura-Plate 235
Sher-Glass FF
SherPlate PW

After cementitious repair mortars have sufficiently cured, the surface shall be sweep blasted as per SSPC-SP13/NACE 6 to create the recommended surface profile as listed above prior to the application of the coating/lining system. The exception to this rule is when using Dura-Plate 2300. Dura-Plate 2300 does not require a sweep blast prior to application of primers or linings.

If not top coating, a stiff, dry masonry brush can be used to create a broom finished appearance. However, it is not recommended as an alternative surface profiling method for top coats.

Note: Do not use in conjunction with vinyl ester and polyester coatings or lining systems.

The systems listed above are representative of the product's use, other systems may be appropriate.

DISCLAIMER

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SURFACE PREPARATION

Surface must be clean, in sound condition, and surface saturated dry. Remove all oil, dust, grease, dirt, loose rust, and other foreign material to ensure adequate adhesion.

Refer to product Application Bulletin for detailed surface preparation information.

Minimum recommended surface preparation:
Concrete & Masonry: SSPC-SP13/NACE 6, or ICRI No. 310.2R, CSP 3-5

TINTING

Do not tint.

APPLICATION CONDITIONS

Temperature: 40°F (4.5°C) minimum, 95°F (35°C) maximum
(air, surface, and material)
At least 5°F (2.8°C) above dew point

Refer to product Application Bulletin for detailed application information.

ORDERING INFORMATION

Packaging:	3.1 gallon kit
Component A:	128 oz
Component B:	4 oz
Component C:	35.5 lbs
Weight:	16 lb/gal, mixed

SAFETY PRECAUTIONS

Refer to the SDS sheet before use.

Published technical data and instructions are subject to change without notice. Contact your Sherwin-Williams representative for additional technical data and instructions.

WARRANTY

The Sherwin-Williams Company warrants our products to be free of manufacturing defects in accord with applicable Sherwin-Williams quality control procedures. Liability for products proven defective, if any, is limited to replacement of the defective product or the refund of the purchase price paid for the defective product as determined by Sherwin-Williams. NO OTHER WARRANTY OR GUARANTEE OF ANY KIND IS MADE BY SHERWIN-WILLIAMS, EXPRESSED OR IMPLIED, STATUTORY, BY OPERATION OF LAW OR OTHERWISE, INCLUDING MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

Protective & Marine Coatings

DURA-PLATE® 2300

(FORMERLY COROBOND 300)
WATERBASED EPOXY CEMENTITIOUS RESURFACER

KIT	B58A320	DURA-PLATE 2300 KIT
PART A	2300A	CONCRETE GRAY
PART B	2300B	HARDENER
PART C	2300C	MORTAR

Revised: June 4, 2022

APPLICATION BULLETIN

TRM.68

SURFACE PREPARATIONS

Surface must be clean, in sound condition, and surface saturated dry. Remove all oil, dust, grease, dirt, loose rust, and other foreign material to ensure adequate adhesion.

Concrete and Masonry
For surface preparation, refer to SSPC-SP13/NACE 6, or ICRI No. 310.2R, CSP 3-5. Surfaces should be thoroughly clean and dry. Concrete and mortar must be cured at least 28 days @ 75°F (24°C). Remove all loose mortar and foreign material. Surface must be free of laitance, concrete dust, dirt, form release agents, loose cement and hardeners.

Follow the standard methods listed below when applicable:
ASTM D4258 Standard Practice for Cleaning Concrete.
ASTM D4259 Standard Practice for Abrading Concrete.
ASTM D4260 Standard Practice for Etching Concrete.
ASTM F1869 Standard Test Method for Measuring Moisture Vapor Emission Rate of Concrete.
ASTM D4263 Standard Test Method for Indicating Moisture in Concrete by Plastic Sheet Method
SSPC-SP 13/Nace 6 Surface Preparation of Concrete.
ICRI No. 310.2R Concrete Surface Preparation.

APPLICATION CONDITIONS

Temperature: 40°F (4.5°C) minimum, 95°F (35°C) maximum
(air, surface, and material)
At least 5°F (2.8°C) above dew point

APPLICATION EQUIPMENT

Reducer/Clean Up .....Soap and warm water

Apply Material by Using:
Hand trowel application using a pool trowel or square edge trowel.

Hydraulic spray equipment (i.e. Graco M680 mortar pump or 9.1 WIWA 410 pump) followed by troweling to close the material. No special ACI 308 curing requirements - ambient cure only. Standard concrete finishing trowels, broad knives and rubber floats are recommended. For troweling inside and outside corners, the use of a radius or margin trowel is recommended. Do not overwork material. Trowel marks may be reduced by using a dry sponge to smooth them out.

Reduction .....2-6 ounces of potable water based on environmental conditions (Contact Tech Service for additional recommendations)

Brush .....Not recommended

If specific application equipment is not listed above, equivalent equipment may be substituted.

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Protective & Marine Coatings

DURA-PLATE® 2300

(FORMERLY COROBOND 300)
WATERBASED EPOXY CEMENTITIOUS RESURFACER

KIT	B58A320	DURA-PLATE 2300 KIT
PART A	2300A	CONCRETE GRAY
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Revised: June 4, 2022

APPLICATION BULLETIN

TRM.68

APPLICATION PROCEDURES

Surface preparation must be completed as indicated.

Mixing Instructions: Shake or agitate both "A" and "B" Component, then pour "B" Component into a container large enough to hold all components. While mixing, slowly add "A" Component. Mix until liquids are uniformly blended. Material shall only be mixed on slow speed utilizing a mechanical mixer blade. Slowly sift "C" Component into the liquid while continuing to mix. Do not dump all of "C" Component into the liquids at one time. Mix for a minimum of two minutes or until a smooth consistency with no dry cement-sand aggregate is obtained.

For repair of large spalls and other surface imperfections deeper than the receommended maxiumum thickness, multi-purpose clean, dry silica sand (conforming to ASTM C33) or clean, dry pea gravel can be post added.

Important: Do not add additional "C" Component.

Apply paint at the recommended film thickness and spreading rate as indicated below:

Recommended Spreading Rate:

Coverage for 3.1 gallon kit: Approximately 77 ft^2 (7.2 m^2) at 1/16" thickness; 38.5 ft^2 (3.6m^2) at 1/8" thickness; 19.25 ft^2 (1.8 m^2) at 1/4" thickness; 10 ft^2 (1.7 m^2) at 1/2" thickness

Drying Schedule:

	@ 77°F/25°C 50% RH
To touch:	3-4 hours
Topcoat/Overcoat:	
minimum:	8 hours
maximum:	Unlimited
Full cure:	12 days

Drying time is temperature, humidity, and film thickness dependent.

Pot Life:	70 minutes
Sweat-in-Time:	None required

Application of coating above maximum or below minimum recommended spreading rate may adversely affect coating performance.

CLEAN UP INSTRUCTIONS

Clean spills and spatters immediately with soap and warm water. Clean tools immediately after use with soap and warm water. Follow manufacturer's safety recommendations when using any solvent.

DISCLAIMER

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PERFORMANCE TIPS

If Dura-Plate 2300 begins to thicken in a pail during use, do not add more water. Simply reagitate with a drill to bring back the original smooth consistency.

It is possible to add additional water to Dura-Plate 2300 in measured quantities without affecting performance to accommodate spray application. Up to 6 oz. of clean potable water can be added for low pressure spray application.

Overworking or oversaturating the surface will cause a white liquid to appear on the surface and may have an adverse effect on the adhesion of subsequent coatings. If this is evident, allow Dura-Plate 2300 to cure and remove surface deposits using concrete rub brick/stone or other applicable method.

Do not apply the material beyond recommended pot life.

Do not mix previously catalyzed material with new.

Do not use in conjunction with Vinyl Ester and Polyester coatings or lining systems.

Cured Dura-Plate 2300 is acceptable for use on interior of potable water storage tanks and reservoirs when overcoated with an ANSI / NSF Std. 61 certified Sherwin-Williams coating.

Dura-Plate 2300 shall be applied to concrete surfaces that are in a Saturated Surface Dry (SSD) condition.

Refer to Product Information sheet for additional performance characteristics and properties.

SAFETY PRECAUTIONS

Refer to the SDS sheet before use.

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WARRANTY

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Protective & Marine Coatings

DURA-PLATE® 6000
REINFORCED EPOXY

PART A	B62W710	WHITE
PART B	B62V710	OFF WHITE HARDENER
PART B	B62BV710	BLACK HARDENER

Revised: June 6, 2022

PRODUCT INFORMATION

TRM.116

PRODUCT DESCRIPTION

DURA-PLATE 6000 is a 100% solids, high build, high strength, reinforced epoxy lining for concrete and steel in severe service environments including splashzone areas on offshore platforms, wharf piles, jetties, chemical plants, pulp and paper mills and water treatment plants. Dura-Plate 6000 provides fast return-to-service times and the option for single leg application. It eliminates the application challenges associated with standard reinforced epoxy products while providing long-term life expectancy with extremely low permeability and excellent chemical resistance.

- Glass flake reinforced
- Hangs up to 125+ mils* (3,125 microns)
- Single leg or plural component spray application
- Long pot life
- Extended 28 day re-coat window
- Return to service in 10 hours
- Continues to cure underwater
- Extremely low permeability
- May be applied to an SSD (Saturated Surface Dry) substrate

*Refer to NSF website for product restrictions or recommendations on dry film thickness, reducer restrictions and cure times.

PRODUCT CHARACTERISTICS

Finish:	Gloss
Color:	White, Gray
Volume Solids:	100%, mixed
Weight Solids:	100%, mixed
Mix Ratio:	2:1 by volume
VOC (unreduced):	16 g/L ; 0.13 lb/gal, mixed

Recommended Spreading Rate per coat:

	Minimum		Maximum	
Wet mils (microns)	**20.0**	(500)	**125.0+**	(3,125)
Dry mils* (microns)	**20.0**	(500)	**125.0+****	(3,125)
~Coverage sq ft/gal (m^2/L)	**13**	(0.3)	**80**	(2.0)
Theoretical coverage **sq ft/gal** (m^2/L) @ 1 mil / 25 microns dft	**1604**	(39.4)		

*Consult systems guide on second page for specific concrete and steel recommendations.

**Refer to NSF website for product restrictions or recommendations on dry film thickness, reducer restrictions and cure times.

NOTE: Brush or roll application may require multiple coats to achieve maximum film thickness and uniformity of appearance.

Drying Schedule @ 120.0 mils wet (3,000 microns):

	@ 35°F/1.7°C 50% RH	@ 55°F/13°C 50% RH	@ 77°F/25°C 50% RH
To touch:	4 hours	3 hours	2 hours
To handle:	12 hours	5 hours	4 hours
To recoat:			
minimum:	10 hours	5 hours	5 hours
maximum:	28 days	28 days	28 days
Cure to service:	10 hours	10 hours	10 hours
Pot life:	not recommended*	1 hour	1 hour

*It is recommended that the product is kept above 55°F (13°C) for application and mixing.

If maximum recoat time is exceeded, abrade surface before recoating.
Drying time is temperature, humidity, and film thickness dependent.

PRODUCT CHARACTERISTICS (CONT'D)

Drying Schedule @ 120.0 mils wet (3,000 microns):

	@ 95°F/35°C <50% RH	@ 120°F/49°C <50% RH	@ 150°F/66°C <50% RH
To touch:	2 hours	1.5 hours	1 hour
To handle:	4 hours	3 hours	2 hours
To recoat:			
minimum:	5 hours	5 hours	5 hours
maximum:	28 days	28 days	28 days
Cure to service:	10 hours	10 hours	10 hours
Pot life:	40 minutes	40 minutes	10 minutes

If maximum recoat time is exceeded, abrade surface before recoating.
Drying time is temperature, humidity, and film thickness dependent.

Shelf Life:	24 months, unopened. Store indoors at 40°F (4.5°C) to 100°F (38°C).
Flash Point:	>212°F (100°C), PMCC or SETA, mixed
Reducer:	Not recommended
Clean Up:	MEK

RECOMMENDED USES

For use over properly prepared steel and concrete surfaces in industrial environments and water and wastewater exposures, such as but not limited to:

- Acceptable for use with cathodic protection
- Severe wastewater immersion and headspace environments
- Sewer collection systems
- Wastewater treatment plants
- Industrial and wastewater tankage
- Suitable for use in USDA-inspected food processing facilities
- Pre-Qualified to NORSOK M-501 Rev. 6 System 7A & 7B

For NSF approved applications:

- Refer to NSF website for product restrictions or recommendations on dry film thickness, reducer restrictions and cure times
- Meets the requirements of AWWA C210-15

PERFORMANCE CHARACTERISTICS

Substrate*: Steel
Surface Preparation*: SSPC-SP10/NACE2
System Tested*:
1 ct. Dura-Plate 6000 @ 120 mils (3,000 microns) dft
*unless otherwise noted below

Test Name	Test Method	Results
Abrasion Resistance	ASTM D4060	<120 mg loss
Adhesion	ASTM D4541 (Steel) ASTM D7234 (Concrete)	>3,000 psi substrate failure
Compressive Strength	ASTM D695	10,000 psi
Direct Impact Resistance	ASTM D2794	80 in. lb.
Elongation Percentage	ASTM D2794	2%
Flexural Modulus	ASTM D790	670,000 psi
Flexural Strength	ASTM D790	12,000 psi
Hardness, Shore D	ASTM D2240	75
Humidity Resistance	ASTM D4585	Pass
Severe Wastewater Analysis Test	ASTM G210	Pass
Tensile Strength	ASTM D638	7,300 psi
Water Vapor Transmission	ASTM D1653	0 gms/m^2 (24 hours)

Third party testing available upon request.

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Protective & Marine Coatings

DURA-PLATE® 6000
REINFORCED EPOXY

PART A	B62W710	WHITE
PART B	B62V710	OFF WHITE HARDENER
PART B	B62BV710	BLACK HARDENER

Revised: June 6, 2022

PRODUCT INFORMATION

TRM.116

RECOMMENDED SYSTEMS

		Dry Film Thickness / ct. Mils	(Microns)

Concrete & Masonry:

Primer (optional for below grade structures to reduce out gassing potential and required for above ground open top structures to reduce outgassing potential): Corobond 100 or Resuprime MVT

1 ct.	Dura-Plate 6000	60.0-125.0+**	(1,500-3,125)
or			
1 ct.	Dura-Plate 2300 as needed to fill surface imperfections		
1 ct.	(Optional) Primer as defined above		
1 ct.	Dura-Plate 6000	60.0-125.0+**	(1,500-3,125)

**Refer to NSF website for product restrictions or recommendations on dry film thickness, reducer restrictions and cure times.

Contact your Sherwin-Williams Representative for other available primer options.

Steel:

1 ct.	Dura-Plate 6000	20.0	(500)

Non-NSF Applications only:

Concrete & Masonry, Immersion
Thick Film / Severe Service*:

1 ct.	Macropoxy 5000 (Clear) - 400-500 sq ft/gal		(9.8-13.0 m²/L)
1 ct.	Dura-Plate 6000	80.0-250.0	(2000-6250)
	or		
	Dura-Plate 6000 Mortar	125.0-500.0	(3125-12500)

Concrete & Masonry, Immersion
Medium Film / Moderate Service*:

1 ct.	Macropoxy 5000 (Clear) - 400-500 sq ft/gal		(9.8-13.0 m²/L)
1 ct.	Dura-Plate 6000	40.0-80.0	(1000-2000)

*consult your Sherwin-Williams representative for immersion suitability

The systems listed above are representative of the product's use, other systems may be appropriate.

DISCLAIMER

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SURFACE PREPARATION

Surface must be clean, dry, and in sound condition. Remove all oil, dust, grease, dirt, loose rust, and other foreign material to ensure adequate adhesion.

Refer to product Application Bulletin for detailed surface preparation information.

Minimum recommended surface preparation:

Iron & Steel:	SSPC-SP10/NACE 2, 3 mil (75 micron) profile
Concrete & Masonry:	SSPC-SP13/NACE 6 or ICRI No. 310.2R CSP 3-5
Ductile Iron Pipe:	
Atmospheric:	NAPF 500-03-03 Power Tool Cleaning
Buried & Immersion:	NAPF 500-03-04 Abrasive Blast Cleaning
Cast Ductile Iron Fittings:	NAPF 500-03-05 Abrasive Blast Cleaning

Surface Preparation Standards

	Condition of Surface	ISO 8501-1 BS7079:A1	SSPC	NACE
White Metal		Sa 3	SP 5	1
Near White Metal		Sa 2.5	SP 10	2
Commercial Blast		Sa 2	SP 6	3
Brush-Off Blast		Sa 1	SP 7	4
Hand Tool Cleaning	Rusted	C St 2	SP 2	-
	Pitted & Rusted	D St 2	SP 2	-
Power Tool Cleaning	Rusted	C St 3	SP 3	-
	Pitted & Rusted	D St 3	SP 3	-

TINTING

Do not tint.

APPLICATION CONDITIONS

Temperature:

Air & Surface:	35°F (1.7°C) minimum, 150°F (66°C) maximum
Material:	77°F (25°C) minimum, 150°F (66°C) maximum

At least 5°F (2.8°C) above dew point

Refer to product Application Bulletin for detailed application information.

ORDERING INFORMATION

Packaging:

Part A:	3 gallons (11.3L) in a 5 gallon (18.9L) container, 5 gallons (18.9L) in a 5 gallon (18.9L) container
Part B:	1.5 gallons (5.7L) in a 2 gallon (7.6L) container, 5 gallons (18.9L) in a 5 gallon (18.9L) container

Weight: 10.45 lb/gal ; 1.25 Kg/L, mixed, White

SAFETY PRECAUTIONS

Refer to the SDS sheet before use.

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WARRANTY

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Protective & Marine Coatings

DURA-PLATE® 6000
REINFORCED EPOXY

PART A	B62W710	WHITE
PART B	B62V710	OFF WHITE HARDENER
PART B	B62BV710	BLACK HARDENER

Revised: June 6, 2022

APPLICATION BULLETIN

TRM.116

SURFACE PREPARATIONS

Surface must be clean, dry, and in sound condition. Remove all oil, dust, grease, dirt, loose rust, and other foreign material to ensure adequate adhesion.

Iron & Steel:
Remove all oil and grease from surface by Solvent Cleaning per SSPC-SP1. The substrate shall not contain soluble salt concentrations in excess of 3 ppm for chlorides, 5 ppm for nitrates, and 10 ppm for sulfates. Surface with soluble salt concentrations in excess of these values shall be cleaned until satisfactory results are obtained. Minimum surface preparation is Near White Metal Blast Cleaning per SSPC-SP10/NACE 2. Blast clean all surfaces using a sharp, angular abrasive for optimum surface profile (3 mils / 75 microns). Remove all weld spatter and round all sharp edges. Prime any bare steel the same day as it is cleaned or before flash rusting occurs.

Concrete and Masonry:
For surface preparation, refer to SSPC-SP13/NACE 6, or ICRI No. 310.2R, CSP 3-5. Surfaces should be thoroughly clean and dry. Concrete and mortar must be cured at least 28 days @ 75°F (24°C). Remove all loose mortar and foreign material. Surface must be free of laitance, concrete dust, dirt, form release agents, moisture curing membranes, loose cement and hardeners. Fill bug holes, air pockets and other voids with Steel-Seam FT910.

Ductile Iron Pipe, Atmospheric Service:
Minimum surface preparation is Power Tool Clean per NAPF 500-03-03. Remove all oil and grease from surface by Solvent Cleaning per NAPF 500-03-01.

Ductile Iron Pipe, Buried and Immersion Service:
Minimum surface preparation is Abrasive Blast Cleaning per NAPF 500-03-04. Ductile iron pipe external surfaces, in some cases, can be damaged by excessive abrasive blast cleaning beyond this standard. Remove all oil and grease from surface by Solvent Cleaning per NAPF 500-03-01.

Ductile Iron Fittings:
Minimum surface preparation is Abrasive Blast Cleaning of Cast Ductile Iron Fittings per NAPF 500-03-05. Remove all oil and grease from surface by Solvent Cleaning per NAPF 500-03-01.

Follow the standard methods listed below when applicable:
ASTM D4258 Standard Practice for Cleaning Concrete.
ASTM D4259 Standard Practice for Abrading Concrete.
ASTM D4260 Standard Practice for Etching Concrete.
ASTM F1869 Standard Test Method for Measuring Moisture Vapor Emission Rate of Concrete.
SSPC-SP13/NACE 6 Surface Preparation of Concrete.
ICRI No. 310.2R Concrete Surface Preparation.

Surface Preparation Standards

	Condition of Surface	ISO 8501-1 BS7079:A1	SSPC	NACE
White Metal		Sa 3	SP 5	1
Near White Metal		Sa 2.5	SP 10	2
Commercial Blast		Sa 2	SP 6	3
Brush-Off Blast		Sa 1	SP 7	4
Hand Tool Cleaning	Rusted	C St 2	SP 2	-
	Pitted & Rusted	D St 2	SP 2	-
Power Tool Cleaning	Rusted	C St 3	SP 3	-
	Pitted & Rusted	D St 3	SP 3	-

APPLICATION CONDITIONS

Temperature:
Air & Surface: 35°F (1.7°C) minimum, 150°F (66°C) maximum
Material: 77°F (25°C) minimum, 150°F (66°C) maximum
At least 5°F (2.8°C) above dew point

APPLICATION EQUIPMENT

The following is a guide. Changes in pressures and tip sizes may be needed for proper spray characteristics. Always purge spray equipment before use with listed reducer. Any reduction must be compliant with existing VOC regulations and compatible with the existing environmental and application conditions.

Application requires a hopper feed or direct immersion delivery of mixed materials. Changes in pressures and tip sizes may be needed for proper spray characteristics.

Reduction .....Not recommended
Clean Up .....MEK

Airless Spray
Pump.....70:1 or larger
Pressure.....4,000-5,000 psi
Hose.....1/2"
Tip .....023"-.025"
Gun .....Mastic or High Flow Gun
Product Temperature .....precondition material to 77-85°F (25-29°C)
Filter .....remove all filters

Plural Component Equipment
Pump.....70:1 proportioner with in-line heaters, 2:1 lowers and hose bundle configuration
Pressure.....4,000-5,000 psi at tip/gun
Heated Hose Bundle.....1/2" Part A x 3/8" Part B
Mix Manifold.....2 x 6" static mixers directly attached
Integrated Hose .....3/8" x 50 ft. max with in-line 6" clean-up static mixer (do not recommend 1/4" whip end)
Tip .....023"-.025"
Gun .....Mastic or High Flow Gun
Heat Requirements.....Part A: 110-130°F (43-54°C), Part B: 110-130°F (43-54°C), Hose Bundle: 130°F (54°C)
Filter .....remove all filters

Brush and Roll .....for small areas only

If specific application equipment is not listed above, equivalent equipment may be substituted.

continued on back

Protective & Marine Coatings

DURA-PLATE® 6000
REINFORCED EPOXY

PART A	B62W710	WHITE
PART B	B62V710	OFF WHITE HARDENER
PART B	B62BV710	BLACK HARDENER

Revised: June 6, 2022

APPLICATION BULLETIN

TRM.116

APPLICATION PROCEDURES

Surface preparation must be completed as indicated.

Mixing Instructions: pre-mix each individual component with mechanical agitation (drill and mixing blade - Jiffy mixer ES or equivalent). Pour Part A (2 parts by volume) in with Part B (1 part by volume) and mechanically agitate for 3 minutes minimum until uniform and homogenous, without introducing excessive air. Cut-in periodically from container wall and bottom to avoid unmixed material.

Apply paint at the recommended film thickness and spreading rate as indicated below:

Recommended Spreading Rate per coat:

	Minimum		Maximum	
Wet mils (microns)	**20.0**	(500)	**125.0+**	(3,125)
Dry mils* (microns)	**20.0**	(500)	**125.0+****	(3,125)
~Coverage sq ft/gal (m^2/L)	**13**	(0.3)	**80**	(2.0)
Theoretical coverage **sq ft/gal** (m^2/L) @ 1 mil / 25 microns dft	**1604**	(39.4)		

*Consult systems guide on second page for specific concrete and steel recommendations.

**Refer to NSF website for product restrictions or recommendations on dry film thickness, reducer restrictions and cure times.

NOTE: Brush or roll application may require multiple coats to achieve maximum film thickness and uniformity of appearance.

Drying Schedule @ 120.0 mils wet (3,000 microns):

	@ 35°F/1.7°C *50% RH*	@ 55°F/13°C *50% RH*	@ 77°F/25°C *50% RH*
To touch:	4 hours	3 hours	2 hours
To handle:	12 hours	5 hours	4 hours
To recoat:			
minimum:	10 hours	5 hours	5 hours
maximum:	28 days	28 days	28 days
Cure to service:	10 hours	10 hours	10 hours
Pot life:	not recommended*	1 hour	1 hour

*It is recommended that the product is kept above 55°F (13°C) for application and mixing.

If maximum recoat time is exceeded, abrade surface before recoating.
Drying time is temperature, humidity, and film thickness dependent.

Drying Schedule @ 120.0 mils wet (3,000 microns):

	@ 95°F/35°C *<50% RH*	@ 120°F/49°C *<50% RH*	@ 150°F/66°C *<50% RH*
To touch:	2 hours	1.5 hours	1 hour
To handle:	4 hours	3 hours	2 hours
To recoat:			
minimum:	5 hours	5 hours	5 hours
maximum:	28 days	28 days	28 days
Cure to service:	10 hours	10 hours	10 hours
Pot life:	40 minutes	40 minutes	10 minutes

If maximum recoat time is exceeded, abrade surface before recoating.
Drying time is temperature, humidity, and film thickness dependent.

Application of coating above maximum or below minimum recommended spreading rate may adversely affect coating performance.

PERFORMANCE TIPS

When using spray application, use a 50% overlap with each pass of the gun to avoid holidays, bare areas, and pinholes.

For high build applications a crosshatch spray technique is best.

Spreading rates are calculated on volume solids and do not include an application loss factor due to surface profile, roughness or porosity of the surface, skill and technique of the applicator, method of application, various surface irregularities, material lost during mixing, spillage, over thinning, climatic conditions, and excessive film build.

No reduction of material is recommended, as this can affect film build, appearance and performance.

Brush and roll application may be used for stripe coating, touch up, and small jobs where spraying may not be conducive, however this may require multiple coats to acheive target mil thickness.

Premix each individual component prior to application.

Pre-conditioning of material to between 77-85°F (25-29°C) is required and will aid in lower pressure needed for atomization and a smoother overall finish.

For Mortar Applications (Lining and Resurfacing): Clean, dry 20/40 mesh sand may be used at a mix ratio of 1:1 by volume or approximately 12 lbs/gallon.

For Immersion Service (if required): Holiday test in accordance with ASTM D 5162 for steel, or ASTM D 4787 for concrete.

When applying or repairing Dura-Plate 6000 in multiple coats, the surface should be checked for amine blush prior to applying the next coat or repair.

Refer to Product Information sheet for additional performance characteristics and properties.

CLEAN UP INSTRUCTIONS

Clean spills and spatters immediately with MEK. Clean pump, hose, and gun by flushing system with MEK. Where possible, slowly recirculate MEK until to remove any remaining glass flake from areas it could collect inside the pump. Wash tools immediately after use with MEK. Follow manufacturer's safety recommendations when using any solvent.

SAFETY PRECAUTIONS

Refer to the SDS sheet before use.

Published technical data and instructions are subject to change without notice. Contact your Sherwin-Williams representative for additional technical data and instructions.

DISCLAIMER

The information and recommendations set forth in this Product Data Sheet are based upon tests conducted by or on behalf of The Sherwin-Williams Company. Such information and recommendations set forth herein are subject to change and pertain to the product offered at the time of publication. Consult your Sherwin-Williams representative to obtain the most recent Product Data Information and Application Bulletin.

WARRANTY

The Sherwin-Williams Company warrants our products to be free of manufacturing defects in accord with applicable Sherwin-Williams quality control procedures. Liability for products proven defective, if any, is limited to replacement of the defective product or the refund of the purchase price paid for the defective product as determined by Sherwin-Williams. NO OTHER WARRANTY OR GUARANTEE OF ANY KIND IS MADE BY SHERWIN-WILLIAMS, EXPRESSED OR IMPLIED, STATUTORY, BY OPERATION OF LAW OR OTHERWISE, INCLUDING MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

1/8/2024

HDR
101 S Phillips Ave, Suite 401
Sioux Falls, SD 57104

Attn: Gabe Laber

CPR #	
PCO# 19	**WWTP Headworks & Equalization Basin Improvements; City of Mitchell, SD**
SUBJECT:	SFP Fiber Switches

This itemized proposal is for changes in the Contract Sum and/or Time incidental to the proposed modifications described herein.

We propose to provide labor, equipment and materials necessary to
Proposal is for PKG's subcontractor to provide the added SFP fibe switches.

A.)	**1. PKG Labor: (including burden/lodging/per diem)**		
	Subtotal Section A.1		$0.00
	2. Material: (including tax):		
	Subtotal Section A.2		$0.00
	3. Equipment: (including fuel/oil/expendables)		
	Subtotal Section A.3		$0.00
	4. Subcontractor Work		
	Muth	532.00	
	Subtotal Section A.4		$532.00
	Subtotal Section A		$532.00
B.)	**1. PKG Fee**		
	5% Fee (Section A4 work)	26.60	
	15% Fee (Section A1-A3 work)	0.00	
	Subtotal Section B		26.60
C.)	**Supplemental Costs:**		
	1. Small Tools/Equip. & Expendables (5% of A.1)	0.00	
	2. Bonding & Insurance (1.50% of Section A,B)	8.38	
	3. Excise Tax (2.5% of Section A)	13.30	
	Subtotal of Section C		21.68
	Subtotal of Section A, B, C		580.28
	TOTAL CHANGE REQUEST		**581.00**
	TOTAL CHANGE IN CONTRACT TIME (working days)		**0**

Should you need additional information, please do not hesitate to contact me.
Thank you,

PKG Contracting, Inc.
Jeremy Johnson
Project Manager

1/16/2024

HDR
101 S Phillips Ave, Suite 401
Sioux Falls, SD 57104

Attn: Gabe Laber

CPR #	
PCO# 21	**WWTP Headworks & Equalization Basin Improvements; City of Mitchell, SD**
SUBJECT:	Door 107 Jamb Reinforcement

This itemized proposal is for changes in the Contract Sum and/or Time incidental to the proposed modifications described herein.

We propose to provide labor, equipment and materials necessary to
Door Jamb Reinforcement per HDR recommendation.

A.)	**1. PKG Labor: (including burden/lodging/per diem)**					
	Foreman	**16 hrs**	**$**	**100.00**	1,600.00	
	Laborer	**16 hrs**	**$**	**60.00**	960.00	
	Laborer	**16 hrs**	**$**	**60.00**	960.00	
	Subtotal Section A.1					$3,520.00
	2. Material: (including tax):					
	8" CMU Block, Reinforcing Steel, Mortar & Splitface block for exterior				1,250.00	
	Sheltering Lumber & Poly				500.00	
	Subtotal Section A.2					$1,750.00
	3. Equipment: (including fuel/oil/expendables)					
	Heater & Fuel				250.00	
	Subtotal Section A.3					$250.00
	4. Subcontractor Work					
	Subtotal Section A.4					$0.00
	Subtotal Section A					$5,520.00
B.)	**1. PKG Fee**					
	5% Fee (Section A4 work)				0.00	
	15% Fee (Section A1-A3 work)				828.00	
	Subtotal Section B					828.00
C.)	**Supplemental Costs:**					
	1. Small Tools/Equip. & Expendables (5% of A.1)				176.00	
	2. Bonding & Insurance (1.50% of Section A,B)				95.22	
	3. Excise Tax (2.5% of Section A)				138.00	
	Subtotal of Section C					409.22
	Subtotal of Section A, B, C					6,757.22
	TOTAL CHANGE REQUEST					**6,758.00**

TOTAL CHANGE IN CONTRACT TIME (working days) **2**

Should you need additional information, please do not hesitate to contact me.
Thank you,

PKG Contracting, Inc.
Jeremy Johnson

Jeremy Johnson
Project Manager

Project:	MITCHELL HEADWORKS	Computed: GS	Date: 01.11.2024
Subject:	EXIST PUMP STATION	Checked:	Date:
Task:	JAMB REINF	Page:	Of:
Job #:	10290367	No:	

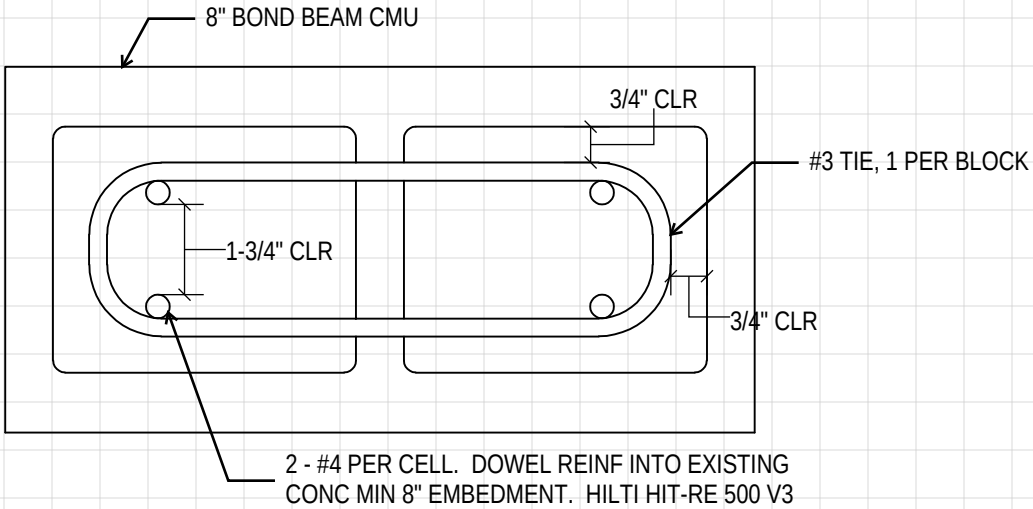
MITCHELL HEADWORKS, EXISTING PUMP STATION JAMB REINFORCING AT NEW OPENING

AT NORTH JAMB:

REMOVE EXISTING CMU UP TO MASONRY CONTROL JOINT. ~16" OF MASONRY. REPLACE CMU PER DETAIL 1 BELOW.

AT SOUTH JAMB:

REMOVE CMU IN A STAGGERED PATTERN AS SHOWN. REPLACE CMU PER DETAIL 2.

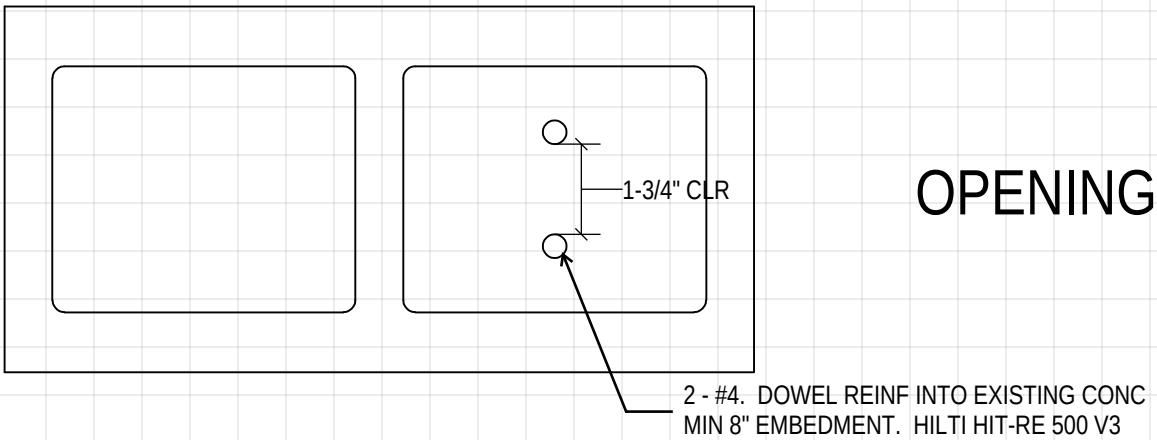


NOTES:

1. THE COMPRESSIVE STRENGTH OF THE MASONRY UNITS SHALL BE 1900 PSI ON THE NET AREA
2. GROUT BOTH CELLS FULL HEIGHT OF MASONRY COLUMN. THE MINIMUM 28-DAY COMPRESSIVE STRENGTH (F'C) OF MASONRY GROUT SHALL BE 3000 PSI.
3. ALLOW GROUT TO SET FOR A MINIMUM OF (7) DAYS BEFORE APPLYING ANY EXTERNAL LOADING.
4. PROTECT GROUT AGAINST FREEZING.

NORTH END JAMB REINF

Project:	MITCHELL HEADWORKS	Computed: GS	Date: 01.11.2024
Subject:	EXIST PUMP STATION	Checked:	Date:
Task:	JAMB REINF	Page:	Of:
Job #:	10290367	No:	



NOTES:

1. THE COMPRESSIVE STRENGTH OF THE MASONRY UNITS SHALL BE 1900 PSI ON THE NET AREA
2. GROUT CELLS W/REINF ONLY, FULL HEIGHT OF MASONRY COLUMN. THE MINIMUM 28-DAY COMPRESSIVE STRENGTH (F'C) OF MASONRY GROUT SHALL BE 3000 PSI.
3. ALLOW GROUT TO SET FOR A MINIMUM OF (7) DAYS BEFORE APPLYING ANY EXTERNAL LOADING.
4. PROTECT GROUT AGAINST FREEZING.

1/4/2024

HDR
101 S Phillips Ave, Suite 401
Sioux Falls, SD 57104

Attn: Gabe Laber

CPR #	
PCO# 16	**WWTP Headworks & Equalization Basin Improvements; City of Mitchell, SD**
SUBJECT:	24" Cored Hole In Baffle Wall

This itemized proposal is for changes in the Contract Sum and/or Time incidental to the proposed modifications described herein.

We propose to provide labor, equipment and materials necessary to
Coring a 24" hole through the baflle wall between the grit chamber & wetwell.

A.)	**1. PKG Labor: (including burden/lodging/per diem)**		
	Subtotal Section A.1		$0.00
	2. Material: (including tax):		
	Subtotal Section A.2		$0.00
	3. Equipment: (including fuel/oil/expendables)		
	Subtotal Section A.3		$0.00
	4. Subcontractor Work		
	Coring Subcontractor	7,468.00	
	Subtotal Section A.4		$7,468.00
	Subtotal Section A		$7,468.00
B.)	**1. PKG Fee**		
	5% Fee (Section A4 work)	373.40	
	15% Fee (Section A1-A3 work)	0.00	
	Subtotal Section B		373.40
C.)	**Supplemental Costs:**		
	1. Small Tools/Equip. & Expendables (5% of A.1)	0.00	
	2. Bonding & Insurance (1.50% of Section A,B)	117.62	
	3. Excise Tax (2.5% of Section A)	186.70	
	Subtotal of Section C		304.32
	Subtotal of Section A, B, C		8,145.72
	TOTAL CHANGE REQUEST.....		**8,146.00**
	TOTAL CHANGE IN CONTRACT TIME (working days).....		**2**

Should you need additional information, please do not hesitate to contact me.
Thank you,

PKG Contracting, Inc.
Jeremy Johnson

Jeremy Johnson
Project Manager

1/17/2024

HDR
101 S Phillips Ave, Suite 401
Sioux Falls, SD 57104

Attn: Gabe Laber

CPR #	
PCO# 15	**WWTP Headworks & Equalization Basin Improvements; City of Mitchell, SD**
SUBJECT:	Headworks concrete covering at dump trailer location

This itemized proposal is for changes in the Contract Sum and/or Time incidental to the proposed modifications described herein.

We propose to provide labor, equipment and materials necessary to
Please see attached pricing to cover approximately 200 SF of the new concrete floor at the dump trailer loading area. PKG will grind the floor to prep the area and Protech will apply (2) coats of Macropoxy to a 14 mil thickness in light gray color to match the existing concrete.

A.)	**1. PKG Labor: (including burden/lodging/per diem)**		
	Superintendent (1hrs @ $120/hr)	120.00	
	Laborers (2 @ 4hr/ea at $60/hr)	480.00	
	Subtotal Section A.1		$600.00
	2. Material: (including tax):		
	Subtotal Section A.2		$0.00
	3. Equipment: (including fuel/oil/expendables)		
	Subtotal Section A.3		$0.00
	4. Subcontractor Work		
	Protech	960.00	
	Subtotal Section A.4		$960.00
	Subtotal Section A		$1,560.00
B.)	**1. PKG Fee**		
	5% Fee (Section A4 work)	48.00	
	15% Fee (Section A1-A3 work)	90.00	
	Subtotal Section B		138.00
C.)	**Supplemental Costs:**		
	1. Small Tools/Equip. & Expendables (5% of A.1)	30.00	
	2. Bonding & Insurance (1.50% of Section A,B)	25.47	
	3. Excise Tax (2.5% of Section A)	39.00	
	Subtotal of Section C		94.47
	Subtotal of Section A, B, C		1,792.47
	TOTAL CHANGE REQUEST		**1,793.00**
	TOTAL CHANGE IN CONTRACT TIME (working days)		**1**

Should you need additional information, please do not hesitate to contact me.
Thank you,

PKG Contracting, Inc.
Jeremy Johnson

Project Manager

Protective & Marine Coatings
PRODUCT DATA SHEET

MACROPOXY® 646
FAST CURE EPOXY

Revised: April, 2018

PRODUCT DESCRIPTION

MACROPOXY 646 FAST CURE EPOXY a high solids, high build, fast drying, polyamide epoxy designed to protect steel and concrete in industrial exposures. Ideal for maintenance painting and fabrication shop applications. The high solids content ensures adequate protection of sharp edges, corners, and welds. This product can be applied directly to marginally prepared steel surfaces.

INTENDED USES

- Recommended for marine applications, refineries, offshore platforms, fabrication shops, chemical plants, tank exteriors, power plants, water treatment plants, and mining and minerals industry
- Mill White and Black are acceptable for immersion use for salt water and fresh water, not acceptable for potable water

PRODUCT DATA

Volume Solids: 72% ± 2%, mixed, Mill White

VOC (mixed): Unreduced: <250 g/L; 2.08 lb/gal
Reduced 10%: <300 g/L; 2.50 lb/gal

Finish: Semi-Gloss

Colors: Mill White, Black and a wide range of colors available through tinting

Typical Thickness:

Recommended Spreading Rate Per Coat

	Minimum	Maximum
Wet mils (microns)	7.0 (175)	13.5 (338)
Dry mils (microns)	5.0* (125)	10.0 (250)
~Coverage sq ft/gal (m2/L)	115 (2.9)	230 (5.8)
Theoretical coverage sq ft/gal (m2/L) @ 1 mil (25 microns) dft	1152 (28.2)	

*May be applied at 3.0-10.0 mils (75-250 microns) dft as an intermediate in a multicoat system.
NOTE: *Brush or roll application may require multiple coats to achieve maximum film thickness and uniformity of appearance.*

Mix Ratio: 1:1 by volume

Reducer/Clean Up: Reducer R7K15 or R7K58
(California) Reducer R7K111 or Oxsol 100

Flash Point: 91°F (33°C), TCC, mixed

Packaging:
Part A: 1 gallon (3.78L) and 5 gallon (18.9L) containers
Part B: 1 gallon (3.78L) and 5 gallon (18.9L) containers

Average Drying Times @ 7.0 mils wet (175 microns):

	35°F (1.7°C)	77°F (25°C) *50% RH*	100°F (38°C)
Touch	4-5 hours	2 hours	1.5 hours
Handle	48 hours	8 hours	4.5 hours
Recoat			
- Minimum	48 hours	8 hours	4.5 hours
- Maximum	1 year	1 year	1 year
Cure to Service			
- Atmospheric	10 days	7 days	4.5 hours
- Immersion	14 days	7 days	4 days
Average Drying Times as intermediate @ 5.0 mils wet (125 microns):			
Touch	3 hours	1 hour	1 hour
Handle	48 hours	4 hours	2 hours
Recoat			
- Minimum	16 hours	4 hours	2 hours
- Maximum	1 year	1 year	1 year

If maximum recoat time is exceeded, abrade surface before recoating. Drying time is temperature, humidity, and film thickness dependent.Paint temperature must be at least 40°F (4.5°C) minimum.

Pot Life	10 hours	4 hours	2 hours
Sweat-in-time	30 minutes	30 minutes	15 minutes

Weight: 12.9 ± 0.2 lb/gal ; 1.55 Kg/L mixed, may vary by color

Shelf Life: 36 months, unopened Store indoors at 40°F 4.5°C) to 110°F (43°C)

SURFACE PREPARATION

Surface must be clean, dry, and in sound condition. Remove all oil, dust, grease, dirt, loose rust, and other foreign material to ensure adequate adhesion.

Minimum recommended surface preparation:

Iron & Steel: Atmospheric: SSPC-SP2/3/ ISO8501-1:2007 St 2 or SSPC-SP WJ-3 / NACE WJ-3L
Immersion: SSPC-SP10 / NACE 2/ ISO8501-1:2007 Sa 2.5, 2-3 mil (50-75 micron) profile or SSPC-SP WJ-2/NACE WJ-2L

Aluminum & Galvanizing: SSPC-SP1

Concrete & Masonry: Atmospheric: SSPC-SP13 / NACE 6, or ICRI No. 310.2R, CSP 1-3
Immersion: SSPC-SP13 / NACE 6-4.3.1

MACROPOXY® 646
FAST CURE EPOXY

APPLICATION

Airless Spray*
Pump..... 30:1
Pressure ..... 2800 - 3000 psi (193 – 206 bar)
Hose..... 1/4" ID (6.3 mm)
Tip ..... .017" - .023" (0.43 – 0.58 mm)
Filter..... 60 mesh
Reduction..... As needed up to 10% by volume

Conventional Spray*
Gun ..... DeVilbiss MBC-510
Fluid Tip ..... E
Air Nozzle..... 704
Atomization Pressure .... 60 - 65 psi (4.1 – 4.5 bar)
Fluid Pressure..... 10 - 20 psi (0.7 – 1.4 bar)

Brush*
Brush..... Nylon/Polyester or Natural Bristle

Roller*
Cover ..... 3/8" woven with solvent resistant core

Plural Component Spray…..Acceptable

**Reduction*..... *As needed up to 10% by volume*

RECOMMENDED SYSTEMS

Dry Film Thickness / ct.		Mils	(Microns)
Steel, Immersion & Atmospheric			
1 Ct.	Macropoxy 646	5.0-10.0	(125-250)
Steel, Organic Zinc Primer, Atmospheric			
1 Ct.	Zinc Clad IV (85)	3.0-5.0	(75-125)
1 Ct.	Macropoxy 646	5.0-10.0	(125-250)
Steel, Inorganic Zinc Primer, Atmospheric:			
1 Ct.	Zinc Clad II (85)	2.0-4.0	(50-100)
1 Ct.	Macropoxy 646	5.0-10.0	(125-250)
Steel, Organic Zinc/Epoxy/Urethane Topcoat			
1 Ct.	Zinc Clad IV (85)	3.0-5.0	(75-125)
1 Ct.	Macropoxy 646	3.0-10.0	(75-250)
1 Ct.	Acrolon 7300	2.0-4.0	(50-100)
Steel, Inorganic Zinc/Epoxy/Urethane Topcoat			
1 Ct.	Zinc Clad II (85)	2.0-4.0	(50-100)
1 Ct.	Macropoxy 646	3.0-10.0	(75-250)
1 Ct.	Acrolon 7300	2.0-4.0	(50-100)
Steel, Organic Zinc/Epoxy/Polysiloxane Topcoat, Atmospheric			
1 Ct.	Zinc Clad IV (85)	3.0-5.0	(75-125)
1 Ct.	Macropoxy 646	3.0-10.0	(75-250)
1-2 Cts.	Sher-Loxane 800	2.0-4.0	(50-100)
Concrete/Masonry, Smooth, Immersion & Atmospheric			
1 Ct.	Macropoxy 646	5.0-10.0	(125-250)

WARRANTY

The Sherwin-Williams Company warrants our products to be free of manufacturing defects in accord with applicable Sherwin-Williams quality control procedures. Liability for products proven defective, if any, is limited to replacement of the defective product or the refund of the purchase price paid for the defective product as determined by Sherwin-Williams. NO OTHER WARRANTY OR GUARANTEE OF ANY KIND IS MADE BY SHERWIN-WILLIAMS, EXPRESSED OR IMPLIED, STATUTORY, BY OPERATION OF LAW OR OTHERWISE, INCLUDING MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

APPLICATION CONDITIONS

Temperature:
Air : 35°F (1.7°C) minimum, 120°F (49°C) maximum
Surface: 35°F (1.7°C) minimum, 250°F (120°C) maximum
Material: 40°F (4.5°C) minimum
At least 5°F (2.8°C) above dew point
Relative humidity: 85% maximum

APPROVALS

- Suitable for use in USDA inspected facilities
- Acceptable for use in Canadian Food Processing facilities, categories: D1, D2, D3 (Confirm acceptance of specific part numbers/rexes with your SW Sales Representative)
- Conforms to AWWA D102 OCS #5
- Conforms to MPI # 108
- This product meets specific design requirements for non-safety related nuclear plant applications in Level II, III and Balance of Plant, and DOE nuclear facilities*
- Meets Class A requirements for Slip Coefficient, 0.36 @ 6 mils / 150 microns dft (Mill White only)

* Nuclear qualifications are NRC license specific to the facility

ADDITIONAL NOTES

Tint Part A with Maxitoners at 150% strength. Five minutes minimum mixing on a mechanical shaker is required for complete mixing of color.

Tinting is not recommended for immersion service.

Quik-Kick Epoxy Accelerator is acceptable for use. See data page 4.99 for details.

Acceptable for Concrete Floors.

When spraying above 120°F, reduce material 10% with R7K100. Spray apply only. Product will produce an orange peel appearance when applied at elevated temperatures.

Mix contents of each component thoroughly with low speed power agitation. Make certain no pigment remains on the bottom of the can. Then combine one part by volume of Part A with one part by volume of Part B. Thoroughly agitate the mixture with power agitation. Allow the material to sweat-in as indicated prior to application. Re-stir before using.

HEALTH AND SAFETY

Refer to the SDS sheet before use.
Published technical data and instructions are subject to change without notice. Contact your Sherwin-Williams representative for additional technical data and instructions.

DISCLAIMER

The information and recommendations set forth in this Product Data Sheet are based upon tests conducted by or on behalf of The Sherwin-Williams Company. Such information and recommendations set forth herein are subject to change and pertain to the product offered at the time of publication. Consult your Sherwin-Williams representative to obtain the most recent Product Data Sheet.

1/12/2024

HDR
101 S Phillips Ave, Suite 401
Sioux Falls, SD 57104

Attn: Gabe Laber

CPR #	
PCO# 20	**WWTP Headworks & Equalization Basin Improvements; City of Mitchell, SD**
SUBJECT:	Pump Station Bathroom Demo

This itemized proposal is for changes in the Contract Sum and/or Time incidental to the proposed modifications described herein.

We propose to provide labor, equipment and materials necessary to
Proposal is to demo the bathroom area to convert it to additional storage in the pump station. This includes routing the drain line to the sump area below in the pump area and capping off the existing water lines.

A.)	**1. PKG Labor: (including burden/lodging/per diem)**		
	Demo toilet, shower and sink		
	(2) Laborers one 10 hour day @ $60/hr	1,200.00	
	Subtotal Section A.1		$1,200.00
	2. Material: (including tax):		
	Subtotal Section A.2		$0.00
	3. Equipment: (including fuel/oil/expendables)		
	Subtotal Section A.3		$0.00
	4. Subcontractor Work		
	Mitchell Plumbing	2,315.00	
	Subtotal Section A.4		$2,315.00
	Subtotal Section A		$3,515.00
B.)	**1. PKG Fee**		
	5% Fee (Section A4 work)	115.75	
	15% Fee (Section A1-A3 work)	180.00	
	Subtotal Section B		295.75
C.)	**Supplemental Costs:**		
	1. Small Tools/Equip. & Expendables (5% of A.1)	60.00	
	2. Bonding & Insurance (1.50% of Section A,B)	57.16	
	3. Excise Tax (2.5% of Section A)	87.88	
	Subtotal of Section C		205.04
	Subtotal of Section A, B, C		4,015.79
	TOTAL CHANGE REQUEST		**4,016.00**

TOTAL CHANGE IN CONTRACT TIME (working days) **2**

Additional Clarification
* Proposal assumes PKG will demo the existing wall for the bathroom. If the wall is to be reworked PKG would need additional details on how to proceed and we can provide a revised proposal.

Should you need additional information, please do not hesitate to contact me.
Thank you,

PKG Contracting, Inc.
Jeremy Johnson

Jeremy Johnson
Project Manager

1/18/2024

HDR
101 S Phillips Ave, Suite 401
Sioux Falls, SD 57104

Attn: Gabe Laber

CPR #
PCO# 17Rev.1 **WWTP Headworks & Equalization Basin Improvements; City of Mitchell, SD**
SUBJECT: Utility Room BAS

This itemized proposal is for changes in the Contract Sum and/or Time incidental to the proposed modifications described herein.

We propose to provide labor, equipment and materials necessary to
Utility thermostat monitoring per HDR recommendation.

A.)	**1. PKG Labor: (including burden/lodging/per diem)**		
	Subtotal Section A.1		$0.00
	2. Material: (including tax):		
	Subtotal Section A.2		$0.00
	3. Equipment: (including fuel/oil/expendables)		
	Subtotal Section A.3		$0.00
	4. Subcontractor Work		
	Tessiers/DDC	750.00	
	Muth Conduit & Wiring	1,128.00	
	Subtotal Section A.4		1,878.00
	Subtotal Section A		$1,878.00
B.)	**1. PKG Fee**		
	5% Fee (Section A4 work)	93.90	
	15% Fee (Section A1-A3 work)	0.00	
	Subtotal Section B		93.90
C.)	**Supplemental Costs:**		
	1. Small Tools/Equip. & Expendables (5% of A.1)	0.00	
	2. Bonding & Insurance (1.50% of Section A,B)	29.58	
	3. Excise Tax (2.5% of Section A)	46.95	
	Subtotal of Section C		76.53
	Subtotal of Section A, B, C		2,048.43
	TOTAL CHANGE REQUEST		**2,049.00**
	TOTAL CHANGE IN CONTRACT TIME (working days)		**2**

Should you need additional information, please do not hesitate to contact me.
Thank you,

PKG Contracting, Inc.
Jeremy Johnson

Jeremy Johnson
Project Manager

Jeremy Johnson

From: Allender, Kenneth <Kenneth.Allender@hdrinc.com>
Sent: Tuesday, January 16, 2024 8:17 AM
To: Jeremy Johnson
Cc: Laber, Gabriel; Jordan Schueler
Subject: RE: PCO 17 & 18

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Jeremy.

We are looking for a lower cost solution.

HDR I&C is suggesting a monitor-only option for the utility room.

Wire a separate 4-20 mA utility room thermostat to PLC-201. With this option, we would have the cost of a thermostat, installation cost(wire & conduit), programming cost on to VT SCADA. 4-20 mA thermostat (cost for t-stat, <$500)
https://www.tequipment.net/Comet/T0118/Temperature-Transmitters/

Please get us a price today if possible.

Thanks.

Ken

From: Jeremy Johnson <JRJohnson@pkg-inc.com>
Sent: Thursday, January 11, 2024 1:25 PM
To: Allender, Kenneth <Kenneth.Allender@hdrinc.com>
Cc: Laber, Gabriel <Gabriel.Laber@hdrinc.com>; Jordan Schueler <jschueler@pkg-inc.com>
Subject: FW: PCO 17 & 18

CAUTION: [EXTERNAL] This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

See attached and below, Is this sufficient? If not let me know and I will see what else, I can get out of Tessiers & DDC.

Jeremy Johnson | Project Manager
PKG Contracting, Inc. | General/Municipal Contractors
4301 South University Drive | Fargo, ND 58104
w (218) 331-5802 | o (701) 232-3878 | jrjohnson@pkg-inc.com
www.pkg-inc.com

From: Terry Campbell <Terry.Campbell@tessiersinc.com>
Sent: Thursday, January 11, 2024 1:18 PM
To: Jeremy Johnson <JRJohnson@pkg-inc.com>
Subject: RE: PCO 17 & 18

2/28/2024

HDR
101 S Phillips Ave, Suite 401
Sioux Falls, SD 57104

Attn: Gabe Laber

CPR #	
PCO# 24	**WWTP Headworks & Equalization Basin Improvements; City of Mitchell, SD**
SUBJECT:	Fire Alarm Dialer

This itemized proposal is for changes in the Contract Sum and/or Time incidental to the proposed modifications described herein.

We propose to provide labor, equipment and materials necessary to
Fire Alarm Dialer unit and installation of the unit. The monthly subscription and fee would need to be handled direclty by the City of Mitchell.

A.)	**1. PKG Labor: (including burden/lodging/per diem)**		
		0.00	
		0.00	
	Subtotal Section A.1		$0.00
	2. Material: (including tax):		
		0.00	
	Subtotal Section A.2		$0.00
	3. Equipment: (including fuel/oil/expendables)		
	Subtotal Section A.3		$0.00
	4. Subcontractor Work		
	Muth Electric	1,124.00	
	Subtotal Section A.4		$1,124.00
	Subtotal Section A		$1,124.00
B.)	**1. PKG Fee**		
	5% Fee (Section A4 work)	56.20	
	15% Fee (Section A1-A3 work)	0.00	
	Subtotal Section B		56.20
C.)	**Supplemental Costs:**		
	1. Small Tools/Equip. & Expendables (5% of A.1)	0.00	
	2. Bonding & Insurance (1.50% of Section A,B)	17.70	
	3. Excise Tax (2.5% of Section A)	28.10	
	Subtotal of Section C		45.80
	Subtotal of Section A, B, C		1,226.00
	TOTAL CHANGE REQUEST.		**1,227.00**
	TOTAL CHANGE IN CONTRACT TIME (working days)		**2**

Should you need additional information, please do not hesitate to contact me.
Thank you,

PKG Contracting, Inc.
Jeremy Johnson

Jeremy Johnson
Project Manager

Muth Electric Inc.

730 North Kimball • PO Box 1400 • Mitchell, SD 57301
PHONE (605) 996-7300 · FAX (605) 996-6201
www.muthelectric.com

February 28, 2024

Attn: Jeremy Johnson

PKG Contracting, Inc.
4301 South University Drive
Fargo, ND 58104

RE: Mitchell Headworks
Mitchell, SD
Muth Job# 1534

Muth Change Order # C009
Ref: 59731

Muth Electric, Inc. would like to propose the following change order pricing for the added labor and material for the above-mentioned project.

The total cost of the change order request is $1,124.00.

Included in pricing:

- adding cellular dialer to new headworks fire alarm panel

Upon Acceptance of this Change Order and Approved Submittals if required, Muth Electric will require zero weeks added to the contract schedule to allow time for Completion / Lead time of Materials.

This change order pricing is good for 30 days.

If you have any questions regarding the pricing of this change order, please call me at 605-996-7300. Thank you for working with us on the project, we greatly appreciate your business.

Sincerely,

MUTH ELECTRIC, INC.

Gary Schoenfelder
Division Manager
Change Order
GS/jks

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted.
You are authorized to do the work as specified.
Date of Acceptance: _____

Signature: _____

Muth Electric, Inc.

Bid Summary Sheet

Estimate #: 59731 Location: Mitchell Muth Job Number: 1534

Customer: PKG CONTRACTING Address

Description: Added labor and material for FA dialer

Estimated By: TO Checked By: GAS Estimate Date: 2/26/2024 Revision Date:

Submission Date Change Order Status ☐ Approved ☐ Proposed GC C/O #

Approval Date ☐ Executed ☐ Void Muth C/O #: 9

Coordination Time	Hours
Superintendent Time:	0.00
Travel Time:	0.00
Miscellaneous Time:	1.00
Total (A)	1.00

		Material Cost	Labor Hours
Total from Estimate Item Detail		$28.57	2.13
Misc Material and Labor:	3.00 %	$0.86	0.06
Coordination Time			1.00
TOTAL MATERIAL (C) AND LABOR (D)		$29.43	3.19

Job Expense		
Tools, Scaffolds -	10 % of Labor Total	$25.85
Safety -	6 % of Labor Total	$15.51
Clean Up -	4 % of Labor Total	$10.34
Warranty -	3 % of Labor Total	$7.76
BIM Coordination -	0 % of Labor Total	$0.00
Temporary Power		$0.00
Cutting, Patching, Painting		$0.00
Misc. Equipment Used		$2.39
Use/Sales Tax 4.50 %		$1.32
Inspection and Permit Fees		$0.00
Field Incentive $0.75 per hour		$2.39
Material Storage		$0.00
Freight		$0.00
Mileage	0 Miles @ $0.95 per Mile	$0.00
Muth Equipment (Trench/Plow/Bhoe)		$0.00
Equipment/Tools - Rental		$0.00
Muth Equipment	0 Units x $0.00	$0.00
Muth Equipment #2	0 Units x $0.00	$0.00
Meals/ Lodging		$0.00
Total Job Expenses (B)		$65.58

3.19 Regular Labor Hours @ $60.00		$191.51
0.00 Overtime Hours @ $0.00		$0.00
Labor Burden	35 %	$67.03
Labor Total		$258.54
Subcontracts		$600.00
Job Expense (B)		$65.58
Material Cost		$29.43
Total Direct Cost		$953.55
Overhead	10 %	$95.35
Sub Total		$1,048.90
Profit	5 %	$52.44
Sub Total		$1,101.34
SD Contractors Excise Tax	2.04 %	$22.47
Sub Total		$1,123.81
Performance Bond		$0.00
Total		$1,123.81

SubContractor Report

Subcontractor Name:	PO Number:	Phase:	Amount:
Justice Fire	66269	402010	$600.00
			$600.00

28-Feb-24 09:16 AM

Muth Electric - Estimate Detail Report

Muth Job Number: 1534

Estimate#: 59731 Estimated By: TO

Customer: PKG CONTRACTING

Job Desc: Added labor and material for FA dialer

Location: Mitchell

Muth Item #	Description	Quantity	Material Cost	Material Extension	Labor Units	Labor Units Extension
	DRILL HOLE TO EXTERIOR OF BUILDIN	1	0	$0.00	1.4000	1.40
ARC75	3/4" ALUMINUM RIGID CONDUIT	10	2.7825	$27.83	0.0588	0.59
1H75	3/4" EMT 1 HOLE STRAPS	3	0.2464	$0.74	0.0476	0.14
		Totals		$28.57		2.13

Muth Electric
Michell Headwords
2141 E Havens Ave
Mitchell SD 57301
Gary

RE: Change Order - Add Cell Dialer to New System

New Equipment Installation

Napco Starlink Cell Dialer 5G	$350.00
Installation /Program/Testing	$250.00
Total Price	***$600.00***
Price is valid for 60 days	*(Tax Exempt on File)*

Annual Monitoring and Cell Line Contract

NFPA 3rd Party Monitoring and Verizon 5G Cell Lines	$540.00

(Service is $45.00 per month that is billed annually at time of install)

***This service will be sent up by Justice Fire and billed direct to end user**

Total Price	***$540.00***
Price is valid for 60 days	*Tax not included –to be added if applicable)*

Regards,

Mike Behrend
Fire Alarm Division Manager
Justice Fire and Safety
605-951-8653

Please complete the below, signifying you agree to the quoted price and the terms listed above.
Scan and return to: mike@justicefire.com

Printed name: _____

Title (must be the owner or an authorized officer): _____

X _____ Date: _____

2/28/2024

HDR
101 S Phillips Ave, Suite 401
Sioux Falls, SD 57104

Attn: Gabe Laber

CPR #	
PCO# 25	**WWTP Headworks & Equalization Basin Improvements; City of Mitchell, SD**
SUBJECT:	Additional Card Reader 107A-P

This itemized proposal is for changes in the Contract Sum and/or Time incidental to the proposed modifications described herein.

We propose to provide labor, equipment and materials necessary to
Additional card reader at vestibule door 107A-P per city request.

A.)	**1. PKG Labor: (including burden/lodging/per diem)**		
		0.00	
		0.00	
	Subtotal Section A.1		$0.00
	2. Material: (including tax):		
	David's Hardware (Electric Strike)	979.00	
	Subtotal Section A.2		$979.00
	3. Equipment: (including fuel/oil/expendables)		
	Subtotal Section A.3		$0.00
	4. Subcontractor Work		
	Muth Electric	1,768.00	
	Subtotal Section A.4		$1,768.00
	Subtotal Section A		$2,747.00
B.)	**1. PKG Fee**		
	5% Fee (Section A4 work)	88.40	
	15% Fee (Section A1-A3 work)	146.85	
	Subtotal Section B		235.25
C.)	**Supplemental Costs:**		
	1. Small Tools/Equip. & Expendables (5% of A.1)	0.00	
	2. Bonding & Insurance (1.50% of Section A,B)	44.73	
	3. Excise Tax (2.5% of Section A)	68.68	
	Subtotal of Section C		113.41
	Subtotal of Section A, B, C		3,095.66
	TOTAL CHANGE REQUEST		**3,096.00**
	TOTAL CHANGE IN CONTRACT TIME (working days)		**5**

Should you need additional information, please do not hesitate to contact me.
Thank you,

PKG Contracting, Inc.
Jeremy Johnson

Jeremy Johnson
Project Manager

3/27/2024

HDR
101 S Phillips Ave, Suite 401
Sioux Falls, SD 57104

Attn: Gabe Laber

CPR #	
PCO# 30	**WWTP Headworks & Equalization Basin Improvements; City of Mitchell, SD**
SUBJECT:	Blower Heater

This itemized proposal is for changes in the Contract Sum and/or Time incidental to the proposed modifications described herein.

We propose to provide labor, equipment and materials necessary to
Adding a heater to the new blower unit as discussed in the project review meeting.

A.)	**1. PKG Labor: (including burden/lodging/per diem)**		
	Subtotal Section A.1		$0.00
	2. Material: (including tax):		
	Aerzen	467.05	
	Subtotal Section A.2		$467.05
	3. Equipment: (including fuel/oil/expendables)		
	Subtotal Section A.3		$0.00
	4. Subcontractor Work		
	Muth Electric	861.00	
	Subtotal Section A.4		$861.00
	Subtotal Section A		$1,328.05
B.)	**1. PKG Fee**		
	5% Fee (Section A4 work)	43.05	
	15% Fee (Section A1-A3 work)	70.06	
	Subtotal Section B		113.11
C.)	**Supplemental Costs:**		
	1. Small Tools/Equip. & Expendables (5% of A.1)	0.00	
	2. Bonding & Insurance (1.50% of Section A,B)	21.62	
	3. Excise Tax (2.5% of Section A)	33.20	
	Subtotal of Section C		54.82
	Subtotal of Section A, B, C		1,495.98
	TOTAL CHANGE REQUEST		**1,496.00**

TOTAL CHANGE IN CONTRACT TIME (working days) **1**

*** The install time is an added day but the heater unit has a 12 week lead time.**

Should you need additional information, please do not hesitate to contact me.
Thank you,

PKG Contracting, Inc.
Jeremy Johnson

Project Manager

Muth Electric Inc.

730 North Kimball • PO Box 1400 • Mitchell, SD 57301
PHONE (605) 996-7300 · FAX (605) 996-6201
www.muthelectric.com

March 26, 2024

Attn: Jeremy Johnson

PKG Contracting, Inc.
4301 South University Drive
Fargo, ND 58104

RE: Mitchell Headworks
Mitchell, SD
Muth Job# 1534

Muth Change Order # C012
Ref: 60069

Muth Electric, Inc. would like to propose the following change order pricing for the added labor and material for the above-mentioned project.

The total cost of the change order request is $861.00.

Included in pricing:

- Install and hookup added heater for blower enclosure.

Upon Acceptance of this Change Order and Approved Submittals if required, Muth Electric will require zero weeks added to the contract schedule to allow time for Completion / Lead time of Materials.

This change order pricing is good for 30 days.

If you have any questions regarding the pricing of this change order, please call me at 605-996-7300. Thank you for working with us on the project, we appreciate your business.

Sincerely,

MUTH ELECTRIC, INC.

Gary Schoenfelder
Division Manager
Change Order
GS/jks

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted.
You are authorized to do the work as specified.
Date of Acceptance: _____

Signature: _____

Muth Electric, Inc.

Bid Summary Sheet

Estimate #: 60069 Location: Mitchell Muth Job Number: 1534

Customer: PKG CONTRACTING Address

Description: Added heater for blower enclosure

Estimated By: TO Checked By: Estimate Date: 3/25/2024 Revision Date:

Submission Date Change Order Status ☐ Approved ☐ Proposed GC C/O #

Approval Date ☐ Executed ☐ Void Muth C/O #: 12

Coordination Time	Hours
Superintendent Time:	0.00
Travel Time:	0.00
Miscellaneous Time:	0.00
Total (A)	0.00

		Material Cost	Labor Hours
Total from Estimate Item Detail		$127.50	5.70
Misc Material and Labor:	3.00 %	$3.82	0.17
Coordination Time			0.00
TOTAL MATERIAL (C) AND LABOR (D)		$131.32	5.87

Job Expense		
Tools, Scaffolds -	10 % of Labor Total	$47.54
Safety -	6 % of Labor Total	$28.52
Clean Up -	4 % of Labor Total	$19.02
Warranty -	3 % of Labor Total	$14.26
BIM Coordination -	0 % of Labor Total	$0.00
Temporary Power		$0.00
Cutting, Patching, Painting		$0.00
Misc. Equipment Used		$4.40
Use/Sales Tax 4.50 %		$5.91
Inspection and Permit Fees		$0.00
Field Incentive $0.75 per hour		$4.40
Material Storage		$0.00
Freight		$0.00
Mileage	0 Miles @ $0.95 per Mile	$0.00
Muth Equipment (Trench/Plow/Bhoe)		$0.00
Equipment/Tools - Rental		$0.00
Muth Equipment	0 Units x $0.00	$0.00
Muth Equipment #2	0 Units x $0.00	$0.00
Meals/ Lodging		$0.00
Total Job Expenses (B)		$124.05

5.87 Regular Labor Hours @ $60.00		$352.14
0.00 Overtime Hours @ $0.00		$0.00
Labor Burden	35 %	$123.25
Labor Total		$475.39
Subcontracts		$0.00
Job Expense (B)		$124.05
Material Cost		$131.32
Total Direct Cost		$730.76
Overhead	10 %	$73.08
Sub Total		$803.84
Profit	5 %	$40.19
Sub Total		$844.03
SD Contractors Excise Tax	2.04 %	$17.22
Sub Total		$861.25
Performance Bond		$0.00
Total		$861.25

SubContractor Report

Subcontractor Name:	PO Number:	Phase:	Amount:
none	0	0	$0.00
			$0.00

26-Mar-24 10:42 AM

Muth Electric - Estimate Detail Report

Muth Job Number: 1534

Estimate#: 60069 Estimated By: TO

Customer: PKG CONTRACTING

Job Desc: Added heater for blower enclosure

Location: Mitchell

Muth Item #	Description	Quantity	Material Cost	Material Extension	Labor Units	Labor Units Extension
THHN12	#12 THHN COPPER WIRE SOLID	475	0.2184	$103.74	0.0067	3.19
ST75	3/4" SEALTIGHT CONDUIT	3	3.4944	$10.48	0.0518	0.16
STCNS75	3/4 STR SEALTITE STEEL CONN IT	2	4.1748	$8.35	0.1498	0.30
WPBX350	ONE GANG BOX W/3 1/2" HOLES	1	3.766	$3.77	0.5292	0.53
WPBLK	1 GANG BLANK COVER	1	1.162	$1.16	0.1204	0.12
	HOOK UP HEATER	1	0	$0.00	1.4000	1.40
		Totals		$127.50		5.70

AERZEN

Compressed air, gas
and vacuum solutions

PKG Contracting, Inc
Att.: Jeremy Johnson
4301 S University Dr
FARGO, 58104
USA

Aerzen USA Corporation
108 Independence Way
Coatesville, PA 19320-1653
USA

order-usa@aerzen.com
www.aerzenusa.com
Phone: 610-380-0244

Quotation

Quote no.	SEQ-24-000805/ 0
Date:	02/14/24
Quote Expiration date:	03/15/24
Salesperson:	Joel Schomo
Salesperson:	Ryan Craddock
Payment Terms:	Net 30 days
Your account no.:	21-07563
Phone number:	+12183315802
Fax No.:	+17012323878
E-Mail:	jrjohnson@pkg-inc.com

Serial No. 021-002321 Service Items SEI-026434
Item No.: 21-G5-030-150, Package, Delta Blower, G5 , DN150

Pos.	Item No. Description	Quantity	Unit of M.	Unit Price USD	Line Amount USD
	21-HTR-G5-01 Space Heater - 120V, 500 watts, 1708 BTU/hr, 4.2 Amps - Built-in thermostat, range 40F - 70F. - Lead time: 12 weeks	1	each	467.05	467.05
	Shipping - UPS Ground - TBD	1		0.00	0.00

Serial No. 021-002320 Service Items SEI-026435
Item No.: 21-G5-030-150, Package, Delta Blower, G5, DN150

Total USD Excl. TAX	**467.05**
Tax Amount	**0.00**
Total USD Incl. TAX	**467.05**

	USD Payments - ACH/Wire	USD Payments - Lockbox	EUR Payments - Wire
Bank	JP Morgan Chase	Aerzen USA Corp	Commerzbank AG
Routing	021000021	PO Box 21920	Intermediary Bank: COBADEFF
Account No	350056393	New York, NY 10087-1920	150113606800EUR
SWIFT	CHASUS33	USA	COBAUS3X
Remittance email	remittance-usa@aerzen.com		remittance-usa@aerzen.com

Ship-to Address:
PKG Contracting, Inc
c/o Mitchell WWTF
2141 E. Havens Ave.
MITCHELL, SD 57301
USA

For questions on this order, please contact your Regional Service Coordinator.

Best regards,

Ryan Craddock

Aerzen USA Corporation

4/3/2024

HDR
101 S Phillips Ave, Suite 401
Sioux Falls, SD 57104

Attn: Gabe Laber

CPR #	
PCO# 31	**WWTP Headworks & Equalization Basin Improvements; City of Mitchell, SD**
SUBJECT:	Transducers & Analog Splitter

This itemized proposal is for changes in the Contract Sum and/or Time incidental to the proposed modifications described herein.

We propose to provide labor, equipment and materials necessary to
As per the City of Mitchell request the attached is to switch the transducers and add an analog splitter.

A.)	**1. PKG Labor: (including burden/lodging/per diem)**		
	Subtotal Section A.1		$0.00
	2. Material: (including tax):		
	Subtotal Section A.2		$0.00
	3. Equipment: (including fuel/oil/expendables)		
	Subtotal Section A.3		$0.00
	4. Subcontractor Work		
	Dakota Pump	3,582.11	
	Subtotal Section A.4		$3,582.11
	Subtotal Section A		$3,582.11
B.)	**1. PKG Fee**		
	5% Fee (Section A4 work)	179.11	
	15% Fee (Section A1-A3 work)	0.00	
	Subtotal Section B		179.11
C.)	**Supplemental Costs:**		
	1. Small Tools/Equip. & Expendables (5% of A.1)	0.00	
	2. Bonding & Insurance (1.50% of Section A,B)	56.42	
	3. Excise Tax (2.5% of Section A)	89.55	
	Subtotal of Section C		145.97
	Subtotal of Section A, B, C		3,907.19
	TOTAL CHANGE REQUEST		**3,908.00**
	TOTAL CHANGE IN CONTRACT TIME (working days)		**2**

Should you need additional information, please do not hesitate to contact me.
Thank you,

PKG Contracting, Inc.
Jeremy Johnson

Jeremy Johnson
Project Manager

PHONE 605.996.6636
EMAIL Sales@DakotaPump.com
WEB DakotaPump.com
ADDRESS 25524 413th Ave, Mitchell, SD 57301

PROPOSAL # W2022-035 Rev. 5

PROJECT NAME: Headworks & Equalization Basin Improvements Transducer & Analog Splitter Pricing
PROJECT LOCATION: Mitchell, SD
POINT OF CONTACT: Becky Dean

Parts

- (2) Dwyer Transducer
- (1) Analog Splitter

Labor

- Programming Updates
- Wiring inside our Control Panels

Price: $3,582.11

Note: This proposal is for the Transducer, Splitter, and programing PLC/OIT/VT SCADA.

TERMS – Net 30 days – TAXES/FEES – No Federal, State or Local taxes are included. (No taxes/fees are included).

The proposed price contained herein is firm provided this proposal is signed and returned within 15 days of date bid.

Accepted _____20_____ Submitted:_____April 2nd, 2024_____.

by_____
(Signed) (Title)

_____
(Company)

_____
(Address)

_____
(Phone Number) (FAX Number)

_____
Becky Dean
DAKOTA PUMP INCORPORATED

NOTE: All orders subject to DPI standard terms and conditions.

3/7/2024

HDR
101 S Phillips Ave, Suite 401
Sioux Falls, SD 57104

Attn: Gabe Laber

CPR #	
PCO# 28	**WWTP Headworks & Equalization Basin Improvements; City of Mitchell, SD**
SUBJECT:	Stainless Steel Chute Off Conveyor

This itemized proposal is for changes in the Contract Sum and/or Time incidental to the proposed modifications described herein.

We propose to provide labor, equipment and materials necessary to
Fabricated Stainless Chute Off The Conveyor

A.)	**1. PKG Labor: (including burden/lodging/per diem)**		
	Subtotal Section A.1		$0.00
	2. Material: (including tax):		
	Bailey Metals	675.00	
	Subtotal Section A.2		$675.00
	3. Equipment: (including fuel/oil/expendables)		
	Subtotal Section A.3		$0.00
	4. Subcontractor Work		
	Subtotal Section A.4		$0.00
	Subtotal Section A		$675.00
B.)	**1. PKG Fee**		
	5% Fee (Section A4 work)	0.00	
	15% Fee (Section A1-A3 work)	101.25	
	Subtotal Section B		101.25
C.)	**Supplemental Costs:**		
	1. Small Tools/Equip. & Expendables (5% of A.1)	0.00	
	2. Bonding & Insurance (1.50% of Section A,B)	11.64	
	3. Excise Tax (2.5% of Section A)	16.88	
	Subtotal of Section C		28.52
	Subtotal of Section A, B, C		804.77
	TOTAL CHANGE REQUEST		**805.00**

TOTAL CHANGE IN CONTRACT TIME (working days) **2**

Should you need additional information, please do not hesitate to contact me.
Thank you,

PKG Contracting, Inc.
Jeremy Johnson

Jeremy Johnson
Project Manager

Bailey Metal Fabricators
807 N. Rowley
Mitchell, SD 57301
Phone: 605-996-4306

Quotation

Quote To: PKG CONTRACTING
4301 South University Drive
Fargo, ND 58104
United States

Quote Number:	15940			**Contact:**	Jordan Schueler
Quote Date:	03/07/2024	**Expires:**	03/21/2024	**Inquiry:**	
Customer:	PKG			**Terms:**	Due On Receipt
Salesman:	House			**Phone:**	701-866-9399
Ship Via:	Customer Pick Up			**FAX:**	701-232-3935

Sales Tax NOT Included

Item	Part Number Description	Revision	Quantity	Price
1	OT-2817 Fabricate (1) formed stainless chute for conveyer down to trailer, for Mitchell, SD Waste Water Plant. (25 7/8" wide X 52" long ....hinged at 23"). Also SS FL 2"X1/4" (1) @ 24"		1	$675.000 /JOB
			Total:	***$675.00***

By Heidi Bailey
Bailey Metal Fabricators

3/7/2024

HDR
101 S Phillips Ave, Suite 401
Sioux Falls, SD 57104

Attn: Gabe Laber

CPR #	
PCO# 27	**WWTP Headworks & Equalization Basin Improvements; City of Mitchell, SD**
SUBJECT:	Add (4) Hour Meters (Grit Pumps & Vortex Mixers)

This itemized proposal is for changes in the Contract Sum and/or Time incidental to the proposed modifications described herein.

We propose to provide labor, equipment and materials necessary to
Pricing is to add (4) hour meters in the MCC buckets for the grit pumps & vortex mixers. Material has a 4-6 week lead time.

A.)	**1. PKG Labor: (including burden/lodging/per diem)**		
	Subtotal Section A.1		$0.00
	2. Material: (including tax):		
	Subtotal Section A.2		$0.00
	3. Equipment: (including fuel/oil/expendables)		
	Subtotal Section A.3		$0.00
	4. Subcontractor Work		
	Muth Electric	1,735.00	
	Subtotal Section A.4		$1,735.00
	Subtotal Section A		$1,735.00
B.)	**1. PKG Fee**		
	5% Fee (Section A4 work)	86.75	
	15% Fee (Section A1-A3 work)	0.00	
	Subtotal Section B		86.75
C.)	**Supplemental Costs:**		
	1. Small Tools/Equip. & Expendables (5% of A.1)	0.00	
	2. Bonding & Insurance (1.50% of Section A,B)	27.33	
	3. Excise Tax (2.5% of Section A)	43.38	
	Subtotal of Section C		70.70
	Subtotal of Section A, B, C		1,892.45
	TOTAL CHANGE REQUEST		**1,893.00**

TOTAL CHANGE IN CONTRACT TIME (working days) **35**

Should you need additional information, please do not hesitate to contact me.
Thank you,

PKG Contracting, Inc.
Jeremy Johnson

Jeremy Johnson
Project Manager

Muth Electric Inc.

730 North Kimball • PO Box 1400 • Mitchell, SD 57301
PHONE (605) 996-7300 · FAX (605) 996-6201
www.muthelectric.com

March 6, 2024

Attn: Jeremy Johnson

PKG Contracting, Inc.
4301 South University Drive
Fargo, ND 58104

RE: Mitchell Headworks
Mitchell, SD
Muth Job# 1534

Muth Change Order # C011
Ref: 59825

Muth Electric, Inc. would like to propose the following change order pricing for the added labor and material for the above-mentioned project.

The total cost of the change order request is $1,735.00.

Included in pricing:

- add of (4) hour meters for grit pumps and vortex mixers in the MCC buckets

NOTE: There is a 4-to-6-week lead time for material associated with this change order.

Upon Acceptance of this Change Order and Approved Submittals if required, Muth Electric will require zero weeks added to the contract schedule to allow time for Completion / Lead time of Materials.

This change order pricing is good for 30 days.

If you have any questions regarding the pricing of this change order, please call me at 605-996-7300. Thank you for working with us on the project, we appreciate your business.

Sincerely,

MUTH ELECTRIC, INC.

Gary Schoenfelder
Division Manager
Change Order
GS/jks

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted.
You are authorized to do the work as specified.
Date of Acceptance: _____

Signature: _____

Muth Electric, Inc.

Bid Summary Sheet

Estimate #: 59825 Location: Mitchell Muth Job Number: 1534

Customer: PKG CONTRACTING Address

Description: material and labor for hour meters on pumps

Estimated By: TO Checked By: Estimate Date: 3/5/2024 Revision Date:

Submission Date Change Order Status ☐ Approved ☐ Proposed GC C/O #

Approval Date ☐ Executed ☐ Void Muth C/O #: 11

Coordination Time	Hours
Superintendent Time:	0.00
Travel Time:	0.00
Miscellaneous Time:	0.00
Total (A)	0.00

		Material Cost	Labor Hours
Total from Estimate Item Detail		$667.10	7.24
Misc Material and Labor:	3.00 %	$20.01	0.22
Coordination Time			0.00
TOTAL MATERIAL (C) AND LABOR (D)		$687.11	7.46

7.46 Regular Labor Hours @ $60.00		$447.31
0.00 Overtime Hours @ $0.00		$0.00
Labor Burden	35 %	$156.56
Labor Total		$603.87
Subcontracts		$0.00
Job Expense (B)		$180.99
Material Cost		$687.11
Total Direct Cost		$1,471.97
Overhead	10 %	$147.20
Sub Total		$1,619.17
Profit	5 %	$80.96
Sub Total		$1,700.13
SD Contractors Excise Tax	2.04 %	$34.68
Sub Total		$1,734.82
Performance Bond		$0.00
Total		$1,734.82

Job Expense		
Tools, Scaffolds -	10 % of Labor Total	$60.39
Safety -	6 % of Labor Total	$36.23
Clean Up -	4 % of Labor Total	$24.15
Warranty -	3 % of Labor Total	$18.12
BIM Coordination -	0 % of Labor Total	$0.00
Temporary Power		$0.00
Cutting, Patching, Painting		$0.00
Misc. Equipment Used		$5.59
Use/Sales Tax 4.50 %		$30.92
Inspection and Permit Fees		$0.00
Field Incentive $0.75 per hour		$5.59
Material Storage		$0.00
Freight		$0.00
Mileage	0 Miles @ $0.95 per Mile	$0.00
Muth Equipment (Trench/Plow/Bhoe)		$0.00
Equipment/Tools - Rental		$0.00
Muth Equipment	0 Units x $0.00	$0.00
Muth Equipment #2	0 Units x $0.00	$0.00
Meals/ Lodging		$0.00
Total Job Expenses (B)		$180.99

SubContractor Report

Subcontractor Name:	PO Number:	Phase:	Amount:
none	0	0	$0.00
			$0.00

06-Mar-24 02:16 PM

Muth Electric - Estimate Detail Report

Muth Job Number: 1534

Estimate#: 59825 Estimated By: TO

Customer: PKG CONTRACTING

Job Desc: material and labor for hour meters on pumps

Location: Mitchell

Muth Item #	Description	Quantity	Material Cost	Material Extension	Labor Units	Labor Units Extension
	LOT OF QTY-4 HOUR METERS	1	657.02	$657.02	7.0000	7.00
THHN14STR	#14 THHN COPPER WIRE STRD	60	0.168	$10.08	0.0041	0.24
		Totals		$667.10		7.24

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:	May 6, 2024	**Requested By:**	CINDY ROTH
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):			
Agenda Item:	Set date of May 20th, 2024 on the following Alcohol License Applications		
Explanation/Background of Agenda Item Requested:	On the application to transfer RB-26966 Retail (On-Off Sale) Malt Beverage & SD Farm Wine License from Lucky Clovers LLC, 720 South Montana to Lucky Clovers LLC, 909 North Main Street. Video Lottery is included and the license will be inactive. On the application to transfer RB-26967 Retail (On-Off Sale) Malt Beverage & SD Farm Wine License from Lucky Clovers LLC, 720 South Montana to Lucky Clovers LLC, 909 North Main Street. Video Lottery is included and the license will be inactive.		

Date Received _____
Date Issued _____

License No. RB-26964

Uniform Alcoholic Beverage License Application

A. Owner Name and Address

Lucky Clover LLC
25721 State Hwy 37
Mitchell SD 57301

Owner's Telephone #: 605 999 5418

B. Business Name and Address

Lucky Clovers LLC
909 N Main St
Mitchell SD 57301

Business Telephone #: 605 999 5418

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

County: Davison

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

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

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

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

Is this license in active use? ☐ Yes ☒ No

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

D. Legal description of licensed premise:

LT 8 BLK 12 D.A. SCOTT'S 1st ADDN-SW

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

E. State Sales Tax Number 1039-7321-ST

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

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

Date 4-21-2021 Print Name Keela McCloud Signature Keela McCloud

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

Address of office and principal place of business of corporation/partnership/LP/LLC 909 N Main St Mitchell SD

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
See attached document #1			

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

Name	Type of License, License Number, Financial Interest Held, and Address of Business Location
Retail (on-off) Malt Bev SD Wine RB26967 909 N Main St Mitchell SD 57301 Kada McClaud 16.65%, Seth Sprock 16.65%, Angie Doohen 16.67%, Zach Doohen 16.67% Greg Doohen 16.65%, Daisy Doohen 16.65%	

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

Kada McClaud 25721 SD Hwy 37 Mitchell SD

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**

Kada McClaud — 4-28-2024

Date Received _____
Date Issued _____

License No. RB 26967

Uniform Alcoholic Beverage License Application

A. Owner Name and Address

Lucky Clovers LLC
25721 state HWY 37
Mitchell SD 57301

Owner's Telephone #: 605 999 5448

B. Business Name and Address

Lucky Clovers LLC
909 N main St
Mitchell SD 57301

Business Telephone #: 605 999 5448

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
- ☐ Hunting Preserve
- ☐ Other _____

Is this license in active use? ☐ Yes ☒ No

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

D. Legal description of licensed premise:

Lt 8 Blk 12 D.A. Scotts 1st Addns

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

E. State Sales Tax Number 1039-7321-ST

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

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

Date 4-29-2024 Print Name Kaela McCloud Signature Kaela McCloud

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

Address of office and principal place of business of corporation/partnership/LP/LLC 909 N Main St Mitchell SD

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
See attached document #1			

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

Name	Type of License, License Number, Financial Interest Held, and Address of Business Location
Retail (on-off) Malt bev & SD wine RB 26966 909 N Main St Mitchell SD 57301	
Kacia McCloud 16.65%, Seth Sprock 16.65%, Angie Doohen 16.65%, Zach Doohen 16.65% Greg Doohen 16.65%, Daisy Doohen 16.65%	

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

Kacia McCloud 25721 SD Hwy 37 Mitchell SD

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**

Kacia McCloud — 4-28-2024

PAY ESTIMATES FOR MAY 6, 2024

CONTRACTORS	PROJECT	P.E. #	AMOUNT	PAID TO DATE	CONTRACT AMOUNT
Infrastructure Design Group	#2020-20 Ground Storage Tank - Piping	#35	$ 188.00		
Infrastructure Design Group	#2020-20 Ground Storage Tank - Piping	#36	$ 1,929.69	$ 1,185,177.34	$ 1,462,687.34
SDDOT-Finance & Management	#2021-1 Norway/S.Rowley Bike Path/Sidewalk	#6-Final	$ 36.03	$ 256,811.25	$ 256,775.22
SPN & Associates	#2021-3 West Side Water Tower	#21	$ 450.00	$ 58,593.17	$ 99,813.60
H&W Contracting, LLC	#2021-16 West Harmon Utility Improvements	#5	$ 15,476.28	$ 773,813.80	$ 773,813.80
Barr Engineering Co.	#2021-20 Lake Mitchell - Phase II	#PH2-25	$ 15,040.20	$ 528,509.29	$ 767,500.00
Helms & Associates	#2021-30 New Recycling Bldg at Landfill	#14	$ 515.00	$ 88,035.70	$ 106,505.00
HDR Engineering Inc.	#2021-31 North Waste Water Improvements	#37	$ 31,372.00	$ 1,742,509.09	$ 1,751,150.00
PKG Contracting Inc.	#2021-31 North Waste Water Improvements	#22	$ 452,564.19	$ 14,557,784.19	$ 15,339,983.36
SPN & Associates	#2021-45 Highway #37 Utility Design-Sewer	#32	$ 245.00		$ 57,000.00
SPN & Associates	#2021-45 Highway #37 Utility Design-Water	#33	$ 437.50	$ 59,489.05	$ 57,000.00
West Plains Engineering	#2021-51 Street Dept. Fuel Storage Tank Replacen	#11	$ 500.00	$ 23,700.00	$ 23,700.00
HDR Engineering Inc.	#2022-1 WWTP -Phase II - South Plant	#15	$ 225,428.16	$ 706,430.31	$ 1,908,860.00
SPN & Associates	#2022-3 23rd & Ohlman Lift Station Replacement	#13	$ 850.00	$ 35,953.37	$ 49,500.00
HR Green Inc.	#2022-8 1st & Main/7th & Main Signals	#15	$ 1,480.00		$ 66,509.60
HR Green Inc.	#2022-8 1st & Main/7th & Main Signals	#16	$ 562.50	$ 66,652.03	$ 66,509.60
SPN & Associates	#2023-6 North Harmon Sanitary Sewer Outfall	#9	$ 1,602.50	$ 47,768.81	$ 110,000.00
SPN & Associates	#2023-7 West Harmon Watermain Loop	#10	$ 6,305.92	$ 57,533.78	$ 31,900.00
SPN & Associates	#2023-8 12th & 13th Avenue Watermain Loop	#10	$ 12,050.14	$ 44,964.69	$ 86,400.00
Halme	#2023-8 12th & 13th Avenue Watermain Loop	#1	$ 258,707.38	$ 258,707.38	$ 562,741.50
AE2S	#2024-37 Mitchell Water Distribution System Mode	#2	$ 5,266.75	$ 5,365.25	$ 10,000.00
B-Y Water District	B-Y Water - Engineering Reviews Add Flow	#2	$ 3,200.00	$ 58,327.00	
Helms & Associates	AIP '28 Airport ALP/Master Plan	#34	$ 3,719.63	$ 355,224.54	$ 371,962.87
Helms & Associates	AIP '32 Airport Hangar Design	#2	$ 2,784.23	$ 86,311.11	$ 92,807.64
	TOTALS		$ 1,040,711.10	$ 20,997,661.15	$ 24,053,119.53

Prepared by Deb Hanson-Sudbeck

PACKET : 06845 06846 06847 06848
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-04182024	101-3699	REFUNDS AND R BOARD GRANT REIMBURSEMENT	201833	500.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		500.00

PACKET : 06845 06846 06847 06848
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-35882B15-0034	101-41110-42300	LEGAL PUBLICA 3.27,4.3,4.24 MEETINGS/MINUTES	201770	91.77
		I-35882B15-0039	101-41110-42300	LEGAL PUBLICA 04.10.24 MEETING/MINUTES	201770	292.20
		I-35882B15-0040	101-41110-42200	PROFESSIONAL 04.10.24 GENERAL PUBLIC NOTICE	201770	14.90
		I-35882B15-0041	101-41110-42200	PROFESSIONAL 04.10.24 GENERAL PUBLIC NOTICE	201770	14.29
		I-35882B15-0042	101-41110-42200	PROFESSIONAL 04.10.24 GENERAL PUBLIC NOTICE	201770	13.68
		I-35882B15-0043	101-41110-42200	PROFESSIONAL 04.10.24 GENERAL PUBLIC NOTICE	201770	15.81
		I-35882B15-0044	101-41110-42300	LEGAL PUBLICA 04.17&24 BIDS/PROPOSALS	201770	47.61
		I-35882B15-0045	101-41110-42300	LEGAL PUBLICA 04.17.24 DISPLAY AD NOTICE	201770	711.60
		I-35882B15-0046	101-41110-42300	LEGAL PUBLICA 04.20.24 GENERAL PUBLIC NOTICE	201770	198.21
		I-35882B15-0047	101-41110-42300	LEGAL PUBLICA 04.24.24 GENERAL PUBLIC NOTICE	201770	308.26
01-04015	CORN PALACE					
		I-MIT04122024	101-41110-42600	SUPPLIES & MA CASES OF WATER	201773	14.75
				DEPARTMENT 1110 CITY COUNCIL	TOTAL:	1,723.08

PACKET : 06845 06846 06847 06848
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
01-08403	BOYCE LAW FIRM LLP					
		I-302758	101-41410-42200 PROFESSIONAL	RURAL WATER DIST MAR	201759	165.00
				DEPARTMENT 1410 ATTORNEY'S OFFICE	TOTAL:	165.00

PACKET : 06845 06846 06847 06848
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
01-00652	ELO PROF LLC					
		I-114471	101-41420-42200	PROFESSIONAL ANNUAL AUDIT FOR 2023	201787	20,815.62
01-02615	SD MUNICIPAL LEAGUE					
		I-200000734	101-41420-42700	TRAVEL BATHKE,ROTH FO SCHOOL REG	201890	150.00
01-03678	INTERSTATE OFFICE PRODU					
		I-01EC3281	101-41420-42600	SUPPLIES & MA FILES,STAPLE REMOVER,TAPE	201819	48.20
		I-01EC3282	101-41420-42600	SUPPLIES & MA STAPLE REMOVER	201819	3.20
		I-01EC3283	101-41420-42600	SUPPLIES & MA PAPER CLIP HOLDERS	201819	3.16
		I-01EC3376	101-41420-42600	SUPPLIES & MA LETTER FILES	201819	54.60
				DEPARTMENT 1420 FINANCE	TOTAL:	21,074.78

PACKET : 06845 06846 06847 06848
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
01-02679	MENARD'S INC					
		I-67957	101-41440-42232	EMPLOYEE RECO SMOKELESS FIRE PIT	201838	168.53
01-03267	WALMART/CAPITAL ONE					
		I-8072.04122024	101-41440-42232	EMPLOYEE RECO NINJA COFFEE,STAND MIXER	201914	348.00
01-03517	ALEXANDER HENNEK					
		I-04252024	101-41440-42220	CDL TRAINING REIMB CDL WRITTEN TEST	201806	50.00
01-04493	VILLAGE BOWL					
		I-43437	101-41440-42232	EMPLOYEE RECO VILLAGE BOWL RENTAL-BANQUET	201913	1,200.00
01-04779	AVERA OCCUPATIONAL MEDI					
		I-00108171-00	101-41440-42231	EMPLOYEE PHYS SCREENINGS,PHYSICALS	201749	1,550.00
		I-00108548-00	101-41440-42231	EMPLOYEE PHYS SCREENING, PHYSICALS	201749	1,145.00
01-08900	THOMAS L PRICE INC					
		I-04082024	101-41440-42231	EMPLOYEE PHYS PSYCHOLOGICAL SCREENING	201901	350.00
01-09703	AMAZON CAPITAL SERVICES					
		I-144D-6J9K-FLMH	101-41440-42232	EMPLOYEE RECO BUBBLE MAILERS	201741	29.78
				DEPARTMENT 1440 HUMAN RESOURCES	TOTAL:	4,841.31

PACKET : 06845 06846 06847 06848
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
01-01457	MIDWEST FIRE & SAFETY					
		I-060865	101-41920-42520	REPAIR-CITY H EXTINGUISHER INSPECTION	201843	55.00
01-01830	NORTHWESTERN ENERGY					
		I-2830632-2.04.24	101-41920-42810	UTILITIES-STO 5951 AIRPORT RD	201859	234.24
01-02679	MENARD'S INC					
		I-67550	101-41920-42620	SUPPLIES-CITY PAINT BRUSH	201838	7.48
01-08281	ARAMARK					
		I-6380184095	101-41920-42520	REPAIR-CITY H MAT CLEANING	201744	107.32
				DEPARTMENT 1920 MUNICIPAL BUILDINGS	TOTAL:	404.04

PACKET : 06845 06846 06847 06848
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-2279-2489	101-41935-42615	POSTAGE	POSTAGE 04.01-15.2024	201874	271.03
		I-596970	101-41935-42615	POSTAGE	FLATS POSTAGE 04.01-15.2024	201874	11.64
01-05195	A & B BUSINESS SOLUTION						
		I-IN1150188	101-41935-42250	MANAGED PRINT	CT9857-01 PAYMENT	201736	5,077.71
01-08886	RIVERSIDE TECHNOLOGIES						
		I-IN0413111	101-41935-42645	COMPUTER HARD	CUST NO. CITYOFM08 LICENSE,MTR	201877	5,166.00
01-09050	MICROSOFT CORPORATION						
		I-E0300RTQKQ	101-41935-42920	COMPUTER SOFT	MAR-APR 2024 SUBSCRIPTION	201841	908.00
		I-E0300RTTLR	101-41935-42920	COMPUTER SOFT	MAR-APR 2024 ONLINE SERVICES	201841	2.00
01-09769	N-ABLE TECHNOLOGIES LTD						
		I-3504795	101-41935-42920	COMPUTER SOFT	COVE DATA PROTECTION	201857	174.46

DEPARTMENT 1935 INFORMATION TECHNOLOGY TOTAL: 11,610.84

PACKET : 06845 06846 06847 06848
VENDOR SET: Mult
FUND : 101 GENERAL
DEPARTMENT: 2110 POLICE DEPARTMENT BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-01199	STURDEVANTS AUTO VALUE						
		I-815033843	101-42110-42500	REPAIR & MAIN	OIL FILTERS,WIPER BLADES,SENSR	201894	114.26
		I-815034248	101-42110-42500	REPAIR & MAIN	OIL FILTER	201894	7.93
		I-815035031	101-42110-42500	REPAIR & MAIN	PAD KIT,OIL,CABIN FILTERS	201894	102.70
01-01532	FEDEX						
		I-8-457-89486	101-42110-42200	PROFESSIONAL	EVIDENCE MAILING	201790	18.07
01-02679	MENARD'S INC						
		I-68059	101-42110-42600	SUPPLIES	DOOR STOPS REPAIRED	201838	16.15
		I-68080	101-42110-42600	SUPPLIES	BATTERIES	201838	2.70
01-02790	SUN GOLD SPORTS LLC						
		I-26152	101-42110-42600	SUPPLIES	AWARD ACRYLICS,ENGRAVED PLATES	201898	47.00
01-02811	JONES SUPPLIES						
		I-146239	101-42110-42600	SUPPLIES	T-PAPER,ROLL TOWELS,VACUUM BAG	201822	249.84
01-03170	MICHAEL J KOSTER						
		I-04232024	101-42110-42700	TRAVEL, CONF	DEADWOOD SD MEALS REIMB	201829	28.00
01-03267	WALMART/CAPITAL ONE						
		I-8858.04222024	101-42110-42600	SUPPLIES	CAT FOOD	201914	24.58
01-04497	DEAN KNIPPLING						
		I-04232024	101-42110-42700	TRAVEL, CONF	DEADWOOD SD MEALS REIMB	201828	28.00
01-08014	VERN EIDE CHEVROLET GMC						
		I-15036668	101-42110-42600	SUPPLIES	KEY	201912	81.02
01-08281	ARAMARK						
		I-6380184805	101-42110-42200	PROFESSIONAL	MAT CLEANING	201744	56.27
01-09313	MITCHELL POWER EQUIPMEN						
		I-14079	101-42110-42500	REPAIR & MAIN	CARBURETOR-GENERATOR	201852	52.00
01-09509	INNOVATIVE OFFICE SOLUT						
		I-IN4510454	101-42110-42600	SUPPLIES	SHEET PROTECTOR,PUNCH	201818	60.42
01-10356	CK BICYCLES & LOCKS LLC						
		I-17365	101-42110-42500	REPAIR & MAIN	SWITCH OVER LOCK CYLINDER	201769	20.00
01-10486	AT&T MOBILITY - POLICE						
		I-9001X04232024	101-42110-42800	TELEPHONE	ACCT #287283989001	201747	1,050.84
					DEPARTMENT 2110 POLICE DEPARTMENT	TOTAL:	1,959.78

PACKET : 06845 06846 06847 06848
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-1826804	101-42130-42600 SUPPLIES	GLOVES	201879	19.98
01-00428	CARQUEST AUTO PARTS INC					
		I-4977-308779	101-42130-42600 SUPPLIES	ENGINE DEGREASER,CARB CLNR	201764	9.08
		I-4977-308780	101-42130-42530 TRAFFIC LIGHT	5 PACK SPANNER	201764	16.65
01-01199	STURDEVANTS AUTO VALUE					
		I-815033837	101-42130-42600 SUPPLIES	PAD	201894	43.99
		I-815034740	101-42130-42610 GAS, OIL, TIR	OIL,FUEL,AIR FILTERS,SMALL ENG	201894	58.33
01-01490	MUELLER LUMBER CO. INC.					
		I-295169	101-42130-42540 SIGNS	MACHINE BOLTS	201856	73.81
		I-295225	101-42130-42540 SIGNS	BULK NUTS,WASHERS,BOLTS,LAGS	201856	50.91
01-01830	NORTHWESTERN ENERGY					
		I-2578443-0.04.24	101-42130-42840 BUILDING UTIL	705 N CAPITAL ST	201859	440.03
		I-2579139-3.04.24	101-42130-42810 UTILITIES-TRA	901 N MINNESOTA ST	201859	12.85
		I-2579461-1.04.24	101-42130-42810 UTILITIES-TRA	N SANBORN AND 12TH AVE	201859	112.47
		I-2580311-5.04.24	101-42130-42810 UTILITIES-TRA	1204 N KIMBALL ST	201859	13.52
		I-2580312-3.04.24	101-42130-42810 UTILITIES-TRA	N MAIN AND 12TH AVE	201859	46.78
		I-2580491-5.04.24	101-42130-42810 UTILITIES-TRA	1403 N KIMBALL ST	201859	13.52
		I-2581249-6.04.24	101-42130-42520 EMERGENCY SIR	E GOLF COURSE SIREN	201859	26.39
		I-2581250-4.04.24	101-42130-42520 EMERGENCY SIR	800 W 8TH AVE	201859	24.69
		I-2581251-2.04.24	101-42130-42520 EMERGENCY SIR	1221 S MINNESOTA ST	201859	24.86
		I-2581252-0.04.24	101-42130-42520 EMERGENCY SIR	100 MATTIE ST	201859	28.25
		I-2581521-8.04.24	101-42130-42810 UTILITIES-TRA	W HAVENS AND OHLMAN	201859	113.72
		I-2582741-1.04.24	101-42130-42835 UTILITIES-STR	I 90 AND OHLMAN	201859	585.94
		I-2583138-9.04.24	101-42130-42810 UTILITIES-TRA	W UNIV AND NORWAY	201859	13.87
		I-2583139-7.04.24	101-42130-42810 UTILITIES-TRA	1309 W UNIVERSITY AVE	201859	12.17
		I-2583145-4.04.24	101-42130-42810 UTILITIES-TRA	1522 W UNIVERSITY AVE	201859	13.19
		I-2583147-0.04.24	101-42130-42810 UTILITIES-TRA	310 W NORWAY	201859	13.87
		I-2583319-5.04.24	101-42130-42810 UTILITIES-TRA	HAVENS AND MINN ST	201859	83.92
		I-2583840-0.04.24	101-42130-42810 UTILITIES-TRA	S SANBORN AND HAVEN ST	201859	124.97
		I-2585321-9.04.24	101-42130-42810 UTILITIES-TRA	E HAVENS AND BURR ST	201859	181.57
		I-2585416-7.04.24	101-42130-42810 UTILITIES-TRA	700 E NORWAY AVE	201859	249.32
		I-2585457-1.04.24	101-42130-42810 UTILITIES-TRA	700 E KAY AVE	201859	157.88
		I-2585833-3.04.24	101-42130-42810 UTILITIES-TRA	1909 N MAIN ST	201859	128.39
		I-2719916-5.04.24	101-42130-42520 EMERGENCY SIR	CABELA AND SPRUCE EMERGENCY SI	201859	25.38
		I-2734281-5.04.24	101-42130-42520 EMERGENCY SIR	900 BLOCK OF E 11TH ST SIREN	201859	27.41
		I-2735044-6.04.24	101-42130-42835 UTILITIES-STR	801 N KIMBALL ST	201859	12.00
		I-2745956-9.04.24	101-42130-42520 EMERGENCY SIR	W END BOAT RAMP	201859	24.19
		I-2748245-4.04.24	101-42130-42810 UTILITIES-TRA	BURR & SPRUCE SIGNAL LIGHTS	201859	253.43
		I-2748246-2.04.24	101-42130-42810 UTILITIES-TRA	N RAMPS I 90 SIGNAL LIGHTS SGN	201859	162.31
		I-2784889-4.04.24	101-42130-42810 UTILITIES-TRA	1120 W CEDAR	201859	12.50
		I-2784890-2.04.24	101-42130-42810 UTILITIES-TRA	1501 W CEDAR	201859	13.69
		I-2812391-7.04.24	101-42130-42520 EMERGENCY SIR	5861 TOWER RD	201859	29.77
		I-2860182-1.04.24	101-42130-42810 UTILITIES-TRA	MINNESOTA AND 16 AVE	201859	12.68
		I-2860183-9.04.24	101-42130-42810 UTILITIES-TRA	MINNESOTA AND 18 AVE	201859	12.68

PACKET : 06845 06846 06847 06848
VENDOR SET: Mult
FUND : 101 GENERAL
DEPARTMENT: 2130 TRAFFIC DEPARTMENT BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01830	NORTHWESTERN ENERGY continued					
		I-2943370-3.04.24	101-42130-42810	UTILITIES-TRA SPRUCE AND CABELA DR TRAFFIC	201859	64.96
		I-2980768-2.04.24	101-42130-42810	UTILITIES-TRA 121 W HAVENS	201859	116.46
		I-3045379-9.04.24	101-42130-42810	UTILITIES-TRA 800 N CAPITAL	201859	13.02
		I-3045401-1.04.24	101-42130-42810	UTILITIES-TRA 921 N CAPITAL	201859	13.02
		I-3621835-2.04.24	101-42130-42810	UTILITIES-TRA S RAMPS I 90 SIGNAL LIGHTS SGN	201859	169.40
		I-3701975-9.04.24	101-42130-42835	UTILITIES-STR N RAMPS I 90 STREET LIGHT	201859	546.16
		I-3880132-0.04.24	101-42130-42810	UTILITIES-TRA 1808 N MINNESOTA AVE SGNL	201859	114.03
01-01964	DAKOTA SUPPLY GROUP					
		I-S103581216.001	101-42130-42530	TRAFFIC LIGHT SCREWDRIVER,VLTG TSTR,#2552	201778	79.91
01-02679	MENARD'S INC					
		I-67949	101-42130-42560	SIREN REPAIR DISTILLED WATER	201838	7.32
01-02804	TMA STORES					
		I-102377	101-42130-42610	GAS, OIL, TIR TORO REAR TIRES	201907	299.44
		I-102412	101-42130-42610	GAS, OIL, TIR TURF MASTER TIRES	201907	142.10
01-02880	THUNE TRUE VALUE & APPL					
		C-A564446	101-42130-42500	REPAIRS INCORRECT ENTRY	201902	10.99-
		I-A564446A	101-42130-42500	REPAIRS EXTREME TIE,MOUNTING BASE	201902	10.98
		I-A566206	101-42130-42560	SIREN REPAIR THERM PLUGIN RECEPTACLE	201902	37.98
01-08524	HR GREEN INC					
		I-2022-8 P.E. #15	101-42130-43343	7TH & 1ST INT 2022-8 P.E. #15	201810	1,480.00
		I-2022-8 P.E. #16	101-42130-43343	7TH & 1ST INT 2022-8 P.E. #16	201810	562.50
01-09703	AMAZON CAPITAL SERVICES					
		C-1R7M-FQGN-KM9L	101-42130-42600	SUPPLIES RETURNED KNEE BOOTS	201741	28.95-
		C-1WK9-FPX9-HYVY	101-42130-42600	SUPPLIES RETURNED KNEE BOOTS	201741	24.48-
		I-1GQM-4J7C-6FQF	101-42130-42600	SUPPLIES KNEE BOOTS FOR FLOODED AREAS	201741	53.43
		I-1X36-V9G1-49CF	101-42130-42600	SUPPLIES EMERGENCY LIGHT	201741	33.57

DEPARTMENT 2130 TRAFFIC DEPARTMENT TOTAL: 6,960.82

PACKET : 06845 06846 06847 06848
VENDOR SET: Mult
FUND : 101 GENERAL
DEPARTMENT: 2200 FIRE DEPARTMENT BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-00424	RUNNINGS SUPPLY INC						
		I-1817313	101-42200-42600	SUPPLIES	HEARING PROTECTOR,RUBBER MALLT	201879	24.98
01-01199	STURDEVANTS AUTO VALUE						
		C-81033690	101-42200-42500	REPAIR & MAIN	CORE BATTERY RETURNED	201894	108.00-
		I-815033689	101-42200-42500	REPAIR & MAIN	BATTERY	201894	663.96
		I-815033840	101-42200-42500	REPAIR & MAIN	CABIN AIR FILTER,OIL,CRANKCASE	201894	123.80
		I-815034249	101-42200-42500	REPAIR & MAIN	FUEL AND OIL FILTERS	201894	172.59
		I-815034275	101-42200-42500	REPAIR & MAIN	AIR FILTERS	201894	75.73
01-01202	TK ELECTRIC						
		I-20735	101-42200-43300	IMPROV OTHER	REPLACE GENERATOR SWITCH	201906	4,650.10
01-01404	MITCHELL IRON & SUPPLY						
		I-82192	101-42200-42500	REPAIR & MAIN	BLACK PIPE COUPLING	201849	74.93
01-01830	NORTHWESTERN ENERGY						
		I-2583799-8.04.24	101-42200-42810	UTILITIES	201 W 1ST AVE FIRE	201859	3,626.65
		I-3566523-1.04.24	101-42200-42810	UTILITIES	5971 AIRPORT RD BLDG 21	201859	54.38
01-02679	MENARD'S INC						
		I-67887	101-42200-42600	SUPPLIES	PAIL,BUCKETS W/LID,HANDLE BRSH	201838	11.85
		I-68080	101-42200-42600	SUPPLIES	BATTERIES	201838	2.69
		I-68301	101-42200-42600	SUPPLIES	BLEACH,SILICONE	201838	32.03
		I-68485	101-42200-42600	SUPPLIES	VALVE CAPS	201838	58.32
		I-68488	101-42200-42600	SUPPLIES	LIGHT	201838	67.88
01-02790	SUN GOLD SPORTS LLC						
		I-26152	101-42200-42600	SUPPLIES	AWARD ACRYLICS,ENGRAVED PLATES	201898	47.00
01-03267	WALMART/CAPITAL ONE						
		I-8940.04222024	101-42200-42600	SUPPLIES	WHITE BOARDS	201914	11.28
01-03514	TITAN MACHINERY-APPLICA						
		I-PS021095-1	101-42200-42500	REPAIR & MAIN	HOSE,SPRAY	201904	109.65
01-03518	HUNTER HEATING & COOLIN						
		I-234	101-42200-42500	REPAIR & MAIN	STATION #2 BAD RELAY,REPAIR	201811	240.15
01-04287	JOE DOLEZAL						
		I-04232024	101-42200-42700	TRAVEL, CONF	INDIANAPOLIS IN-LYFT,SEAT FEES	201785	179.63
01-05276	M & T FIRE AND SAFETY I						
		I-11846	101-42200-42600	SUPPLIES	GEAR CLEANER	201834	45.00
		I-11893-A	101-42200-42500	REPAIR & MAIN	PHASE SERVICE REPAIR	201834	463.80
01-09509	INNOVATIVE OFFICE SOLUT						
		I-IN4510454	101-42200-42600	SUPPLIES	SHEET PROTECTOR,PUNCH	201818	69.32

PACKET : 06845 06846 06847 06848
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
01-09703	AMAZON CAPITAL SERVICES						
		I-1M66-VY6R-44Y7	101-42200-42600	SUPPLIES	BABY WIPES,NOTE DISPENSER	201741	49.75
01-10451	COLE PALMER						
		I-04282024	101-42200-42640	UNIFORMS	NECK GAITER REIMBURSED	201867	65.68
01-10486	AT&T MOBILITY - POLICE						
		I-9001X04232024	101-42200-42800	TELEPHONE	ACCT #287283989001	201747	104.79
					DEPARTMENT 2200 FIRE DEPARTMENT	TOTAL:	10,917.94

PACKET : 06845 06846 06847 06848
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
01-00130	DAVISON COUNTY TREASURE						
		I-04222024	101-43100-42600	SUPPLIES	2024 CIMLINE TRAILER PLTS,TITL	201783	26.70
01-00145	AMERICAN GARAGE DOOR CO						
		I-M41413	101-43100-42500	REPAIRS	E DOOR REPAIR CIRCUIT BOARD	201743	291.84
01-00262	GREAT WESTERN TIRE CO						
		I-1-636356	101-43100-42600	SUPPLIES	STREET TRUCK TIRES	201796	1,507.80
01-00424	RUNNINGS SUPPLY INC						
		I-1821907	101-43100-42500	REPAIRS	PLASTIC SWIVEL PLATE	201879	27.99
01-00712	NAPA CENTRAL						
		I-798922	101-43100-42600	SUPPLIES	SOCKETS	201858	55.36
		I-798983	101-43100-42500	REPAIRS	COOLANT CONNECTORS,JUNCTIONS	201858	76.60
		I-798993	101-43100-42600	SUPPLIES	IMPACT SOCKETS	201858	12.10
		I-799134	101-43100-42600	SUPPLIES	HYDRAULIC FILTER	201858	164.55
01-00917	DAKOTA FLUID POWER INC						
		I-7191627	101-43100-42600	SUPPLIES	MALE PIPE,FEMALE JIC SWIVEL	201775	121.42
		I-7191629	101-43100-42500	REPAIRS	MOTOR REPAIR	201775	1,025.92
01-01117	FLEETPRIDE						
		I-115916966	101-43100-42500	REPAIRS	BRAKE KIT,ABA AUTO	201792	568.98
01-01130	KIMBALL MIDWEST						
		I-102100677	101-43100-42600	SUPPLIES	GLASS CLEANER,WHEEL LUBE	201826	893.96
01-01199	STURDEVANTS AUTO VALUE						
		I-815034616	101-43100-42600	SUPPLIES	COOLANT,PLUGS,FLOOR DRY,LIGHTS	201894	427.52
		I-815035025	101-43100-42600	SUPPLIES	UNIVERSAL SWITCH,OIL FILTER	201894	41.53
01-01404	MITCHELL IRON & SUPPLY						
		I-82251	101-43100-42600	SUPPLIES	STREET SQUARE TUBE	201849	57.00
		I-82338	101-43100-42600	SUPPLIES	INTERNAL SNAP RINGS	201849	29.97
01-01830	NORTHWESTERN ENERGY						
		I-2576521-5.04.24	101-43100-42800	UTILITIES	1405 W 8TH AVE	201859	1,153.61
01-02679	MENARD'S INC						
		I-67731	101-43100-42600	SUPPLIES	KNIFE SET,PAPER PLATES,ROLLER	201838	30.00
01-03130	JOHN HEGG						
		I-04122024	101-43100-42700	TRAVEL, CONF,	SF BLDG CODE TRNG-MEAL,MILEAGE	201804	54.88
01-04293	JCL SOLUTIONS						
		I-1357301	101-43100-42600	SUPPLIES	STEP STOOL	201820	237.00
01-09282	DALE STAR						

PACKET : 06845 06846 06847 06848
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
01-09282	DALE STAR	continued				
		I-04232024	101-43100-42661	MECHANICS TOO SNAP RING PLIERS REIMBURSED	201893	350.00
		I-04262024	101-43100-42650	UNIFORMS BOOTS REIMBURSED	201893	152.96
01-10397	WEST PLAINS ENGINEERING					
		I-2021-51 P.E. #11	101-43100-43421	FUEL SYSTEM U 2021-51 P.E. #11	201915	500.00
				DEPARTMENT 3100 STREET DEPARTMENT	TOTAL:	7,807.69

PACKET : 06845 06846 06847 06848
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
01-01199	STURDEVANTS AUTO VALUE						
		I-815034617	101-43110-42600	SUPPLIES	OIL FILTERS	201894	7.93
01-01805	FASTENAL COMPANY						
		I-SDMIT171554	101-43110-42650	UNIFORMS	VEST	201789	20.45
01-03114	SUBWAY						
		I-2/A-640151	101-43110-42750	PLANNING COMM	04.22.24 PLANNING COMMISSION	201897	39.95
01-09172	AAA LAWN CARE AND MAINT						
		I-939	101-43110-42916	NUISANCE ABAT	SPRUCE & CABELA DR	201738	130.00
01-09703	AMAZON CAPITAL SERVICES						
		C-14YW-RPDL-9C14	101-43110-42600	SUPPLIES	RETURNED SPRING SHOCKS	201741	19.82-
		I-11NW-RPVK-L7HD	101-43110-42600	SUPPLIES	SPRING SHOCKS	201741	19.82
		I-19R1-KG9T-4C43	101-43110-42600	SUPPLIES	SPRING LIFT SUPPORT	201741	26.09
01-10427	MARK JENNIGES						
		I-04252024	101-43110-42700	TRAVEL CONF D	ABERDEEN WORKSHOP MEALS REIMB	201821	80.00
					DEPARTMENT 3110 PUBLIC WORKS ADMIN TOTAL:		304.42

PACKET : 06845 06846 06847 06848
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
01-00236	BENDER'S SEWER CLEANING					
		I-33732	101-43120-43300	STREET OVERLA 2022-26 3RD & MAIN PROJECT	201756	132.00
01-04871	SD DEPT OF TRANSPORTATI					
		I-2021-1 PE #6-FINAL	101-43120-43325	NORWAY/ROWLEY 2021-1 P.E. #6-FINAL	201889	36.03
				DEPARTMENT 3120 STREET & SIDEWALK CONST TOTAL:		168.03

PACKET : 06845 06846 06847 06848
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
01-01404	MITCHELL IRON & SUPPLY					
		I-82295	101-43130-42600	SUPPLIES & MA PISTON SEAL,O-RINGS,U-CUP,WIPR	201849	165.07
				DEPARTMENT 3130 SNOW REMOVAL	TOTAL:	165.07

PACKET : 06845 06846 06847 06848
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
01-00236	BENDER'S SEWER CLEANING						
		I-33732	101-43150-43307	3RD & MAIN	2022-26 3RD & MAIN PROJECT	201756	84.00
01-01830	NORTHWESTERN ENERGY						
		I-3288018-9.04.24	101-43150-42800	UTILITIES	CABELA DR	201859	39.88
				DEPARTMENT 3150	STORM DRAINAGE	TOTAL:	123.88

PACKET : 06845 06846 06847 06848
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-1827319	101-43700-42600	SUPPLIES & MA FLAG,HEX KEY SET,SPRAY WAND	201879	55.25
01-00436	CHS FARMERS ALLIANCE					
		I-IF8919	101-43700-42610	GAS & FUEL GOLF RUBY FIELDMASTER	201767	305.21
		I-IZ2668	101-43700-42500	REPAIR & MAIN HANKOOK TIRES,BALANCING	201767	604.00
01-00712	NAPA CENTRAL					
		I-799403	101-43700-42600	SUPPLIES & MA MOTOR OIL	201858	56.04
01-01404	MITCHELL IRON & SUPPLY					
		I-82278	101-43700-42600	SUPPLIES & MA PULLEY,V BELT	201849	47.49
		I-82281	101-43700-42600	SUPPLIES & MA V BELT	201849	4.23
01-01601	ARCTIC REFRIGERATION IN					
		I-53235	101-43700-42500	REPAIR & MAIN MAINT SHOP ICE MACHINE REPAIR	201745	140.72
01-01830	NORTHWESTERN ENERGY					
		I-2581639-8.04.24	101-43700-42800	UTILITIES 700 W 23RD AVE	201859	197.47
		I-2581641-4.04.24	101-43700-42800	UTILITIES W 23RD	201859	12.00
01-02495	TITAN MACHINERY-MITCHEL					
		I-PS0271303-1	101-43700-42600	SUPPLIES & MA NYLON HOSE,MEGACRIMP,WIRE	201905	293.20
		I-PS0274380-1	101-43700-42600	SUPPLIES & MA MEGACRIMP SWIVEL,MEGEFLEX REEL	201905	128.28
01-02679	MENARD'S INC					
		I-68599	101-43700-42600	SUPPLIES & MA TREE WATERING BAG	201838	218.79
01-02880	THUNE TRUE VALUE & APPL					
		I-A566283	101-43700-42600	SUPPLIES & MA DUCT TAPE,SUCTION CUP	201902	32.96
		I-B287364	101-43700-42600	SUPPLIES & MA REEL LEAD HOSE	201902	9.99
01-03588	ZIMCO SUPPLY CO					
		I-191694	101-43700-42604	TREES, SOD & FERTILIZER,FUNGICIDE	201917	290.00
01-09703	AMAZON CAPITAL SERVICES					
		I-1GHX-WDX6-DFMP	101-43700-42600	SUPPLIES & MA LAWN MOWER TIRES	201741	168.28
		I-1HKM-LW9F-9QK3	101-43700-42600	SUPPLIES & MA HITCH CARGO CARRIER	201741	213.69
				DEPARTMENT 3700 CEMETERY TOTAL:		2,777.60

PACKET : 06845 06846 06847 06848
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
01-01210	LAKEVIEW VETERINARY CLI					
		I-331216	101-44120-42900	IMPOUNDING DO MAR 2024 MANAGEMENT	201831	946.31
01-01830	NORTHWESTERN ENERGY					
		I-2719777-1.04.24	101-44120-42800	UTILITIES-POU 2020 W HAVENS NEW BLDG	201859	158.04
01-09865	MITCHELL ANIMAL RESCUE					
		I-05012024	101-44120-42900	IMPOUNDING DO MAY 2024 MANAGEMENT	201846	350.00
				DEPARTMENT 4120 ANIMAL CONTROL	TOTAL:	1,454.35

PACKET : 06845 06846 06847 06848
VENDOR SET: Mult
FUND : 101 GENERAL
DEPARTMENT: 5000 CULTURE & RECREATION BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01407	MITCHELL MUNICIPAL BAND					
		I-04242024	101-45000-42904	MUNICIPAL BAN 2024 ALLOCATION	201851	11,000.00
				DEPARTMENT 5000 CULTURE & RECREATION TOTAL:		11,000.00

PACKET : 06845 06846 06847 06848
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
01-00416	SAGE PUBLICATIONS INC						
		I-982766KI	101-45500-43420	BOOKS	REFERENCE BOOK	201882	350.08
01-00553	DEMCO INC						
		I-7469225	101-45500-42600	SUPPLIES & MA	PROCESSING SUPPLIES	201784	456.34
01-01015	INGRAM LIBRARY SERVICES						
		I-80934980	101-45500-43420	BOOKS	BOOKS	201816	71.98
		I-80957951	101-45500-43420	BOOKS	BOOKS	201816	43.17
		I-80978226	101-45500-43420	BOOKS	BOOKS	201816	56.98
		I-81067653	101-45500-43420	BOOKS	BOOKS	201816	31.19
		I-81091707	101-45500-43420	BOOKS	BOOKS	201816	62.97
		I-81111160	101-45500-43420	BOOKS	BOOKS	201816	45.59
		I-81155295	101-45500-43420	BOOKS	BOOKS	201816	185.96
		I-81178404	101-45500-43420	BOOKS	BOOKS	201816	48.58
		I-81199263	101-45500-43420	BOOKS	BOOKS	201816	77.37
		I-81258576	101-45500-43420	BOOKS	BOOKS	201816	163.74
		I-81282459	101-45500-43420	BOOKS	BOOK	201816	24.29
		I-81291320	101-45500-43420	BOOKS	BOOKS	201816	58.20
		I-81350528	101-45500-43420	BOOKS	BOOKS	201816	314.93
		I-81394773	101-45500-43420	BOOKS	BOOKS	201816	20.98
01-01199	STURDEVANTS AUTO VALUE						
		I-815035028	101-45500-42500	REPAIR & MAIN	SWITCH,BRAKE KIT	201894	33.66
01-01830	NORTHWESTERN ENERGY						
		I-2585828-3.04.24	101-45500-42800	UTILITIES	221 N DUFF ST	201859	3,231.16
01-02811	JONES SUPPLIES						
		I-146248	101-45500-42600	SUPPLIES & MA	AIR FILTERS	201822	168.33
		I-146289	101-45500-42600	SUPPLIES & MA	FACIAL TISSUE,PAPER TOWELS	201822	148.78
01-03267	WALMART/CAPITAL ONE						
		I-8692.04172024	101-45500-42600	SUPPLIES & MA	PROGRAM SUPPLIES	201914	35.95
01-04293	JCL SOLUTIONS						
		I-1358682	101-45500-42600	SUPPLIES & MA	BATH & BOWL CLEANER	201820	100.00
01-05088	BLACKSTONE PUBLISHING						
		I-2151159	101-45500-43421	AUDIO-VISUAL	AUDIOBOOKS	201758	162.39
01-06583	BAKER & TAYLOR						
		I-2038204551	101-45500-43420	BOOKS	CHILDREN'S BOOK	201752	10.19
		I-2038229639	101-45500-43420	BOOKS	CHILDREN'S BOOKS	201752	476.56
01-07385	BROAD REACH						
		I-ARU0369958	101-45500-43420	BOOKS	CHILDREN'S BOOKS	201760	428.89
01-08223	OVERDRIVE INC						

PACKET : 06845 06846 06847 06848
VENDOR SET: Mult
FUND : 101 GENERAL
DEPARTMENT: 5500 LIBRARY BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-08223	OVERDRIVE INC continued					
		I-02495CO24105641	101-45500-42693	E-BOOKS/AUDIO EAUDIOBOOKS	201866	119.98
		I-02495CO24117870	101-45500-42693	E-BOOKS/AUDIO EBOOKS,EAUDIOBOOKS	201866	179.50
01-10218	INFO USA MARKETING INC					
		I-100004205528	101-45500-43420	BOOKS REFERENCE BOOK	201814	455.00
				DEPARTMENT 5500 LIBRARY	TOTAL:	7,562.74

PACKET : 06845 06846 06847 06848
VENDOR SET: Mult
FUND : 101 GENERAL
DEPARTMENT: 6500 ECONOMIC DEVELOPMENT BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01400	MITCHELL AREA DEVELOPME					
		I-04122024	101-46500-42900	MITCHELL AREA 2024 2ND QUARTER ALLOCATION	201847	41,750.00
01-02386	MITCHELL MAIN STREET AN					
		I-04122024	101-46500-42918	MITCHELL MAIN 2024 2ND QUARTER ALLOCATION	201850	10,000.00
01-07652	DAKOTA HEARTLAND DEVELO					
		I-04122024	101-46500-42911	REGIONAL ECON 2024 2ND QUARTER ALLOCATION	201776	6,250.00
				DEPARTMENT 6500 ECONOMIC DEVELOPMENT	TOTAL:	58,000.00
				FUND 101 GENERAL	TOTAL:	149,521.37

PACKET : 06845 06846 06847 06848
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
01-02790	SUN GOLD SPORTS LLC					
		I-25919	201-45110-42600	SUPPLIES & MA MIXED VOLLEYBALL SHIRTS	201898	210.00
	PROJ: J51-SM-PROGR	P&A YOUTH PROGRAMS		SUPPLIES/MATERIAL-PROGRAMS		
		I-26290	201-45110-42600	SUPPLIES & MA BASKETBALL SCREEN PRINT SHIRTS	201898	350.00
	PROJ: J51-SM-PROGR	P&A YOUTH PROGRAMS		SUPPLIES/MATERIAL-PROGRAMS		
		I-26400	201-45110-42600	SUPPLIES & MA P&R BASKETBALL SHIRTS	201898	28.00
	PROJ: J51-SM-PROGR	P&A YOUTH PROGRAMS		SUPPLIES/MATERIAL-PROGRAMS		
				DEPARTMENT 5110 RECREATION & AQUATICS TOTAL:		588.00

PACKET : 06845 06846 06847 06848
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
01-00356	QUALIFIED PRESORT					
		I-2279-2489	201-45140-42600	SUPPLIES & MA POSTAGE 04.01-15.2024	201874	0.68
01-00520	HAWKINS INC					
		I-6724972	201-45140-42602	CHEMICALS CALCUIM HYPOCHLORITE	201802	2,135.84
	PROJ: J02-CHEMICAL	INDOOR AQUATIC CTR		CHEMICALS		
01-01103	KMIT/KOOL 98					
		I-106176	201-45140-42300	PUBLISHING HEALTHY COMMUNITY ADS	201827	979.80
	PROJ: J08-KMIT	REC CTR PUBLISHING		PUBLISHING-KMIT		
01-01193	KROHMER PLUMBING INC					
		I-80131	201-45140-42500	REPAIR & MAIN REPAIR PUMP AT REC CENTER	201830	252.02
	PROJ: J02-RM-PLUMB	INDOOR AQUATIC CTR		REPAIR/MAINT-PLUMBING		
01-01410	MITCHELL SCHOOL DISTRIC					
		I-2701763-1.03.24	201-45140-42800	UTILITIES 1301 N KIMBALL ST-CITY SHARE	201853	1,815.18
	PROJ: J09-ELE/GAS	REC CTR UTILITIES		UTILITIES-ELECTRIC/GAS		
01-01497	GRAINGER					
		I-9073111776	201-45140-42600	SUPPLIES & MA LEVER DOOR HOLDER,SAFETY GLASS	201795	33.90
	PROJ: J06-SM-EQUIP	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-EQUIPMENT		
		I-9081364037	201-45140-42600	SUPPLIES & MA TILE DRILL	201795	28.13
	PROJ: J06-SM-EQUIP	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-EQUIPMENT		
01-02567	S & M PRINTING INC					
		I-82196	201-45140-42300	PUBLISHING COLORECTAL RACK CARDS,FLYERS	201881	73.60
	PROJ: J08-SM PRINT	REC CTR PUBLISHING		PUBLISHING-S&M PRINTING		
01-02880	THUNE TRUE VALUE & APPL					
		I-A565445	201-45140-42600	SUPPLIES & MA COMBO PADLOCK	201902	8.79
	PROJ: J06-SM-GENER	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-GENERAL		
		I-A565746	201-45140-42600	SUPPLIES & MA GLASS & TILE BIT,NUTS,BOLTS	201902	22.55
	PROJ: J06-SM-GENER	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-GENERAL		
		I-A566732	201-45140-42600	SUPPLIES & MA CONDUIT CLAMP	201902	3.29
	PROJ: J06-SM-PLUMB	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-PLUMBING		
		I-A566824	201-45140-42600	SUPPLIES & MA MOTOR OIL	201902	5.99
	PROJ: J06-SM-GENER	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-GENERAL		
		I-B287032	201-45140-42600	SUPPLIES & MA EMPTY SPRAYER,SQUARES	201902	20.16
	PROJ: J06-SM-GENER	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-GENERAL		
		I-B287188	201-45140-42600	SUPPLIES & MA POWER STRIP	201902	9.99
	PROJ: J06-SM-OFFIC	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-OFFICE		
		I-B287191	201-45140-42600	SUPPLIES & MA SURGE TAP	201902	15.99
	PROJ: J06-SM-OFFIC	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-OFFICE		
		I-B287288	201-45140-42600	SUPPLIES & MA MISC HARDWARE	201902	2.04
	PROJ: J06-SM-GENER	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-GENERAL		
		I-B287629	201-45140-42600	SUPPLIES & MA LUGGAGE LOCK	201902	8.79
	PROJ: J06-SM-BLDG	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-BLDG		

PACKET : 06845 06846 06847 06848
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
01-03267	WALMART/CAPITAL ONE					
		I-8775.04092024	201-45140-42600	SUPPLIES & MA SITE MERCH	201914	15.74
	PROJ: J06-SM-GENER	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-GENERAL		
		I-8775.040924	201-45140-42600	SUPPLIES & MA PLASTIC CUTLERY	201914	18.94
	PROJ: J06-SM-GENER	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-GENERAL		
01-03332	ASSOCIATED SUPPLY COMPA					
		I-A103950	201-45140-42600	SUPPLIES & MA AQUATICONTROL	201746	1,820.11
	PROJ: J02-SM-PLUMB	INDOOR AQUATIC CTR		SUPPLIES/MATERIALS-PLUMBING		
01-04293	JCL SOLUTIONS					
		I-1356043-1	201-45140-42600	SUPPLIES & MA DELUXE SOAP DISPENSER	201820	30.00
	PROJ: J06-SM-JANIT	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-JANITORIAL		
01-08594	MAKE IT MINE DESIGNS					
		I-34587	201-45140-42650	UNIFORMS LOGOD SHIRTS	201836	100.50
	PROJ: J10-CHRIS	REC CTR UNIFORMS		UNIFORMS-CHRIS		
01-09126	IDENTISYS INC					
		I-656524	201-45140-42600	SUPPLIES & MA ISO PVC CARD V2	201813	375.87
	PROJ: J06-SM-OFFIC	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-OFFICE		
01-09143	ICAN INC					
		I-115529	201-45140-42300	PUBLISHING ADVERTISING	201812	750.00
	PROJ: J08-ICAN	REC CTR PUBLISHING		PUBLISHING-ICAN		
01-09494	SANFORD HEALTH MITCHELL					
		I-118.02.24	201-45140-42600	SUPPLIES & MA APR 2024 PLANNING,EVENTS	201883	175.00
	PROJ: J06-SM-GENER	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-GENERAL		
01-09703	AMAZON CAPITAL SERVICES					
		I-17WD-HGJX-DNC1	201-45140-42600	SUPPLIES & MA TRAINING HURDLES	201741	55.99
	PROJ: J02-SM-EQUIP	INDOOR AQUATIC CTR		SUPPLIES/MATERIAL-EQUIPMENT		
		I-1L1C-3DL4-7RQ4	201-45140-42600	SUPPLIES & MA PORTABLE FOAM PLYOMETRIC BOX	201741	89.09
	PROJ: J02-SM-EQUIP	INDOOR AQUATIC CTR		SUPPLIES/MATERIAL-EQUIPMENT		
		I-1NCN-4F66-QGMF	201-45140-42600	SUPPLIES & MA EXERCISE BANDS	201741	63.98
	PROJ: J03-SM-EQUIP	REC CTR-WELLNESS/FITNESS		SUPPLIES/MATERIAL-EQUIPMENT		
		I-1PQQ-DLX4-QW1R	201-45140-42600	SUPPLIES & MA BALLOON ARCH KIT,LOLLIPOPS	201741	151.40
	PROJ: J06-SM-PROGR	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-PROGRAMS		

DEPARTMENT 5140 RECREATION CENTER TOTAL: 9,063.36

PACKET : 06845 06846 06847 06848
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
01-00008	ELFSTRAND'S ACE HARDWAR					
		I-2446/1	201-45160-42600	SUPPLIES & MA POCKET HOSE	201786	29.99
	PROJ: H05-42600	SOFTBALL		SUPPLIES/MATERIALS		
		I-2495/1	201-45160-42600	SUPPLIES & MA VACUUM	201786	79.99
	PROJ: H04-42600	BASEBALL		SUPPLIES/MATERIALS		
01-00424	RUNNINGS SUPPLY INC					
		I-1818218	201-45160-42600	SUPPLIES & MA SPRINKLER	201879	17.99
	PROJ: H06-42600	ARENA-NORTH RINK		SUPPLIES-MATERIALS		
		I-1824590	201-45160-42500	REPAIR & MAIN WINCH-HAND	201879	49.91
	PROJ: H04-42500	BASEBALL		REPAIR/MAINTENANCE		
01-00428	CARQUEST AUTO PARTS INC					
		I-4977-307962	201-45160-42600	SUPPLIES & MA PRIME GUARD	201764	9.58
	PROJ: H06-42600	ARENA-NORTH RINK		SUPPLIES-MATERIALS		
01-00436	CHS FARMERS ALLIANCE					
		I-IC8725	201-45160-42610	GAS & FUEL HOCKEY BOTTLE FILL	201767	52.00
	PROJ: H01-42610	SPORTS COMPLEX EQUIPMENT		GAS-FUEL		
		I-IG0878	201-45160-42610	GAS & FUEL HOCKEY LP BOTTLE FILL	201767	78.00
	PROJ: H01-42610	SPORTS COMPLEX EQUIPMENT		GAS-FUEL		
		I-IG1000	201-45160-42610	GAS & FUEL HOCKEY BOTTLE FILL	201767	26.00
	PROJ: H01-42610	SPORTS COMPLEX EQUIPMENT		GAS-FUEL		
		I-IG1039	201-45160-42600	SUPPLIES & MA HOCKEY BOTTLE FILL	201767	52.00
	PROJ: H01-42600	SPORTS COMPLEX EQUIPMENT		SUPPLIES/MAINTENANCE		
		I-IZ2371	201-45160-42610	GAS & FUEL LP BOTTLE FILL,VALVE,CONN END	201767	154.35
	PROJ: H01-42610	SPORTS COMPLEX EQUIPMENT		GAS-FUEL		
01-00525	DAKOTA PUMP LLC					
		I-18039	201-45160-43300	CAPITAL IMPRO REPAIR MOTOR AT PUMP STATION	201777	1,147.96
	PROJ: H04-43300	BASEBALL		CAPITAL IMPROVEMENTS		
01-00712	NAPA CENTRAL					
		I-798921	201-45160-42500	REPAIR & MAIN HYDRAULIC FILTER	201858	9.28
	PROJ: H01-42500	SPORTS COMPLEX EQUIPMENT		REPAIR/MAINTENANCE		
		I-798940	201-45160-42500	REPAIR & MAIN HYDRAULIC FILTER	201858	9.28
	PROJ: H01-42500	SPORTS COMPLEX EQUIPMENT		REPAIR/MAINTENANCE		
		I-799624	201-45160-42500	REPAIR & MAIN BLACK LAMP	201858	48.43
	PROJ: H01-42500	SPORTS COMPLEX EQUIPMENT		REPAIR/MAINTENANCE		
01-01199	STURDEVANTS AUTO VALUE					
		I-815034090	201-45160-42500	REPAIR & MAIN AIR DOMESTIC,FARM,OIL FARM	201894	39.04
	PROJ: H01-42500	SPORTS COMPLEX EQUIPMENT		REPAIR/MAINTENANCE		
		I-815034199	201-45160-42500	REPAIR & MAIN BATTERY	201894	103.19
	PROJ: H01-42500	SPORTS COMPLEX EQUIPMENT		REPAIR/MAINTENANCE		
		I-815034247	201-45160-42500	REPAIR & MAIN OIL FILTER	201894	7.93
	PROJ: H01-42500	SPORTS COMPLEX EQUIPMENT		REPAIR/MAINTENANCE		
01-01490	MUELLER LUMBER CO. INC.					

PACKET : 06845 06846 06847 06848
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
01-01490	MUELLER LUMBER CO. INC. continued					
		I-295145	201-45160-42600	SUPPLIES & MA SCREWS,DECK SCREWS	201856	45.43
	PROJ: H06-42600	ARENA-NORTH RINK		SUPPLIES-MATERIALS		
01-01830	NORTHWESTERN ENERGY					
		I-2579141-9.04.24	201-45160-42800	UTILITIES 1001 N MINNESOTA EMTR	201859	9,623.47
	PROJ: H06-42800	ARENA-NORTH RINK		UTILITIES		
01-01964	DAKOTA SUPPLY GROUP					
		I-S103620355.001	201-45160-42600	SUPPLIES & MA KEY,TOILET SEAL,ACCT 704	201778	39.88
	PROJ: H05-42600	SOFTBALL		SUPPLIES/MATERIALS		
		I-S103631295.001	201-45160-42600	SUPPLIES & MA HOSE ADAPTOR,ACCT 704	201778	143.57
	PROJ: H05-42600	SOFTBALL		SUPPLIES/MATERIALS		
01-02679	MENARD'S INC					
		I-67777	201-45160-42600	SUPPLIES & MA STEP LADDER	201838	299.00
	PROJ: H04-42600	BASEBALL		SUPPLIES/MATERIALS		
		I-67822	201-45160-42600	SUPPLIES & MA BIKE HOOK,U-SHAPE TOOL	201838	17.87
	PROJ: H05-42600	SOFTBALL		SUPPLIES/MATERIALS		
		I-68254	201-45160-42500	REPAIR & MAIN FLUSH VALVES	201838	517.98
	PROJ: H04-42500	BASEBALL		REPAIR/MAINTENANCE		
01-02804	TMA STORES					
		I-102035	201-45160-42500	REPAIR & MAIN LOOSE TIRE,TUBE REPAIR	201907	39.77
	PROJ: H01-42500	SPORTS COMPLEX EQUIPMENT		REPAIR/MAINTENANCE		
01-02811	JONES SUPPLIES					
		I-146100	201-45160-42600	SUPPLIES & MA T-PAPER,SCREENS,LINERS	201822	364.41
	PROJ: H13-42600	ARENA-SOUTH RINK		SUPPLIES-MAINTENANCE		
01-02880	THUNE TRUE VALUE & APPL					
		I-A566324	201-45160-42600	SUPPLIES & MA KEYS	201902	7.47
	PROJ: H07-42600	PEPSI COMPLEX		SUPPLIES/MATERIALS		
		I-B287671	201-45160-42500	REPAIR & MAIN TOILET FLAPPER,COUPLING,BATTER	201902	95.91
	PROJ: H04-42500	BASEBALL		REPAIR/MAINTENANCE		
		I-B287676	201-45160-42500	REPAIR & MAIN CONNECTOR	201902	7.49
	PROJ: H04-42500	BASEBALL		REPAIR/MAINTENANCE		
01-03490	VAN WALL EQUIPMENT					
		I-04152024	201-45160-42500	REPAIR & MAIN FINANCE CHARGE APRIL 2024	201911	39.49
	PROJ: H01-42500	SPORTS COMPLEX EQUIPMENT		REPAIR/MAINTENANCE		
01-03588	ZIMCO SUPPLY CO					
		I-191613	201-45160-42602	CHEMICALS FERTILIZER	201917	9,920.00
	PROJ: H07-42602	PEPSI COMPLEX		CHEMICALS		
01-04969	KAY PARK RECREATION					
		I-201290	201-45160-42600	SUPPLIES & MA ALUMINUM TABLE FRAME	201825	2,063.00
	PROJ: H12-42600	DOG PARK		SUPPLIES/MATERIALS		

PACKET : 06845 06846 06847 06848
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
01-08130	C & B OPERATIONS LLC					
		I-12647423	201-45160-42500	REPAIR & MAIN FILTER STRAP WRENCH	201763	9.93
	PROJ: H01-42500	SPORTS COMPLEX EQUIPMENT		REPAIR/MAINTENANCE		
01-08245	XTREME FIRE PROTECTION					
		I-7465	201-45160-42200	PROFESSIONAL INSPECTION & BLACKFLOW TESTING	201916	350.00
	PROJ: H06-42200	ARENA-NORTH RINK		PROFESSIONAL SERVICES		
01-08281	ARAMARK					
		I-6380185878	201-45160-42500	REPAIR & MAIN MAT CLEANING	201744	57.43
	PROJ: H06-42500	ARENA-NORTH RINK		REPAIR-MAINTENANCE		
01-09457	RADIANT HEAT OF SOUTH D					
		I-23382	201-45160-43320	CAPITAL IMPRO NAT BURNERS 50FT CORE PKG	201876	11,387.00
01-09703	AMAZON CAPITAL SERVICES					
		I-17KW-YJ4V-19RR	201-45160-42600	SUPPLIES & MA NET CLIPS FOR GOALS	201741	79.90
	PROJ: H07-42600	PEPSI COMPLEX		SUPPLIES/MATERIALS		
		I-17TQ-DLVD-16DP	201-45160-42600	SUPPLIES & MA DIGITAL HDMI EXTENDER	201741	39.49
	PROJ: H13-42600	ARENA-SOUTH RINK		SUPPLIES-MAINTENANCE		
01-10154	SCHOENFELDER PORTABLES					
		I-3593	201-45160-42600	SUPPLIES & MA TOILET RENTALS	201887	650.00
	PROJ: H05-42600	SOFTBALL		SUPPLIES/MATERIALS		
01-10356	CK BICYCLES & LOCKS LLC					
		I-17378	201-45160-42600	SUPPLIES & MA FOUR KEYS	201769	12.00
	PROJ: H05-42600	SOFTBALL		SUPPLIES/MATERIALS		

DEPARTMENT 5160 SPORTS COMPLEXES TOTAL: 37,725.41

PACKET : 06845 06846 06847 06848
VENDOR SET: Mult
FUND : 201 PARK FUND
DEPARTMENT: 5165 CADWELL CONCESSIONS BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-03700	CORE-MARK MIDCONTINENT					
		I-1548026	201-45165-42610	COST OF GOODS SEEDS,CANDY,CHIPS,BUNS,HOT DOG	201772	4,189.36
				DEPARTMENT 5165 CADWELL CONCESSIONS TOTAL:		4,189.36

PACKET : 06845 06846 06847 06848
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-62710	201-45210-42600	SUPPLIES & MA SQUARE TUBE	201751	37.58
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
		I-62715	201-45210-42600	SUPPLIES & MA SQUARE TUBE	201751	37.58
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
		I-62716	201-45210-42600	SUPPLIES & MA ROUND TUBE	201751	12.66
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
01-00356	QUALIFIED PRESORT					
		I-2279-2489	201-45210-42600	SUPPLIES & MA POSTAGE 04.01-15.2024	201874	1.36
01-00424	RUNNINGS SUPPLY INC					
		I-1813856	201-45210-42600	SUPPLIES & MA GARDEN LEADER HOSE	201879	17.99
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
		I-1815702	201-45210-42600	SUPPLIES & MA BOLTS,WASHERS,SUNGLASSES	201879	49.45
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
		I-1815819	201-45210-42650	UNIFORMS LEWIS PANTS	201879	79.98
01-00436	CHS FARMERS ALLIANCE					
		I-IF8700	201-45210-42610	GAS & FUEL P&R RUBY FIELDMASTER	201767	610.29
	PROJ: H50-42610	PARKS EQUIPMENT		GAS/FUEL		
		I-IF8701	201-45210-42610	GAS & FUEL P&R RUBY FIELDMASTER	201767	663.43
	PROJ: H50-42610	PARKS EQUIPMENT		GAS/FUEL		
		I-IF8702	201-45210-42610	GAS & FUEL P&R UNLEADED GAS	201767	573.11
	PROJ: H50-42610	PARKS EQUIPMENT		GAS/FUEL		
01-00532	A-OX WELDING SUPPLY CO					
		I-0000301911	201-45210-42600	SUPPLIES & MA CO2 CYLINDER FILL	201737	96.84
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
01-01199	STURDEVANTS AUTO VALUE					
		I-815033845	201-45210-42500	REPAIR & MAIN AIR,OIL,FUEL FILTERS	201894	359.00
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
01-01490	MUELLER LUMBER CO. INC.					
		I-295019	201-45210-42600	SUPPLIES & MA SMOKE LENS	201856	16.14
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
01-01830	NORTHWESTERN ENERGY					
		I-2581647-1.04.24	201-45210-42800	UTILITIES 950 INDIAN VILLAGE RD	201859	27.61
	PROJ: H77-42800	SPORTSMANS CLUB		UTILITIES		
		I-2582639-7.04.24	201-45210-42800	UTILITIES PATTON YOUNG	201859	130.82
	PROJ: H87-42800	PATTON YOUNG		UTILITIES		
		I-2748483-1.04.24	201-45210-42800	UTILITIES ACCESS LOT METER	201859	12.00
	PROJ: H79-42800	LAKE PARK ACCESS AREAS		UTILITIES		
		I-2967874-5.04.24	201-45210-42800	UTILITIES 3100 INDIAN VILLAGE RD	201859	48.62
	PROJ: H65-42800	AMPHITHEATER		UTILITIES		
01-01964	DAKOTA SUPPLY GROUP					

PACKET : 06845 06846 06847 06848
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
01-01964	DAKOTA SUPPLY GROUP continued					
		I-S103451614.001	201-45210-42600	SUPPLIES & MA PUMP,CONTROL SWITCH,ACCT 704	201778	3,066.94
	PROJ: H66-42600	CAMP ARROYA		SUPPLIES/MATERIALS		
01-02679	MENARD'S INC					
		I-67256	201-45210-42600	SUPPLIES & MA LUMBER AND HARDWARE	201838	66.80
	PROJ: H56-42600	HITCHCOCK PARK		SUPPLIES/MATERIALS		
		I-67402	201-45210-42600	SUPPLIES & MA WOOD,CORNER BRACES,RATCHET	201838	44.47
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
		I-67452	201-45210-42600	SUPPLIES & MA UTILITY HANGER,STRAP,VALVE	201838	40.53
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
		I-67456	201-45210-42600	SUPPLIES & MA TUBE,ANGLE	201838	98.92
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
		I-67460	201-45210-42600	SUPPLIES & MA GALV STRAP,CORNER BRACE	201838	4.51
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
		I-67496	201-45210-42600	SUPPLIES & MA WIRE LOCK PIN,JOINT PLIER,HOLD	201838	75.84
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
		I-67497	201-45210-42600	SUPPLIES & MA PERF TUBE,METAL CUTTING WHEEL	201838	21.35
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
		I-67549	201-45210-42600	SUPPLIES & MA LOCK WASHER,KEY RING,TUB&TILE	201838	19.83
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
		I-67552	201-45210-42600	SUPPLIES & MA ANGLES	201838	87.96
	PROJ: H50-42600	PARKS EQUIPMENT		SUPPLIES/MATERIALS		
		I-67580	201-45210-42600	SUPPLIES & MA UTILITY/GATE PULL,HINGES	201838	99.95
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
01-02804	TMA STORES					
		I-101962	201-45210-42500	REPAIR & MAIN HIGH PRESSURE VALVE STEM REPR	201907	59.02
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
01-02880	THUNE TRUE VALUE & APPL					
		I-A564977	201-45210-42600	SUPPLIES & MA PIN BROAD HINGE	201902	6.98
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
		I-A565234	201-45210-42600	SUPPLIES & MA HOLE SAWS	201902	50.97
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
		I-A565638	201-45210-42500	REPAIR & MAIN COUPLER PIN	201902	11.98
	PROJ: H67-42500	DAY CAMP		REPAIR/MAINTENANCE		
01-03107	BBBB'S OF SOUTH DAKOTA					
		I-47253	201-45210-42600	SUPPLIES & MA PLASTIC SHEETS	201754	418.00
	PROJ: H50-42600	PARKS EQUIPMENT		SUPPLIES/MATERIALS		
01-08130	C & B OPERATIONS LLC					
		I-12650532	201-45210-42500	REPAIR & MAIN CAP,BEAM,BLADES	201763	1,635.15
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
01-09703	AMAZON CAPITAL SERVICES					
		I-11XH-GNP3-DWDW	201-45210-42600	SUPPLIES & MA VOLLEYBALL NETS	201741	46.35
	PROJ: H66-42600	CAMP ARROYA		SUPPLIES/MATERIALS		

PACKET : 06845 06846 06847 06848
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
01-10154	SCHOENFELDER PORTABLES					
		I-3593	201-45210-42600	SUPPLIES & MA TOILET RENTALS	201887	430.00
	PROJ: H77-42600	SPORTSMANS CLUB		SUPPLIES/MATERIALS		
01-10356	CK BICYCLES & LOCKS LLC					
		I-18344	201-45210-42600	SUPPLIES & MA DOOR LOCKS	201769	192.00
	PROJ: H66-42600	CAMP ARROYA		SUPPLIES/MATERIALS		
				DEPARTMENT 5210 PARKS	TOTAL:	9,252.01

PACKET : 06845 06846 06847 06848
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
01-09509	INNOVATIVE OFFICE SOLUT					
		I-IN4508321	201-45220-42600	SUPPLIES & MA MESH CHAIR-K NELSON	201818	269.79
				DEPARTMENT 5220 SUPERVISION TOTAL:		269.79
				FUND 201 PARK FUND TOTAL:		61,087.93

PACKET : 06845 06846 06847 06848
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-2279-2489	202-45650-42660	SHIPPING/POST POSTAGE 04.01-15.2024	201874	6.80
01-00483	COUNTY FAIR					
		I-04102024	202-45650-42905	ENTERTAINMENT BREAD,WATER,PICKLES,JELLY	201774	64.21
01-01018	AUTOMATIC BUILDING CONT					
		I-238694	202-45650-42500	REPAIRS & MAI SPEAKER,STROBE	201748	195.60
01-01199	STURDEVANTS AUTO VALUE					
		I-815033839	202-45650-42500	REPAIRS & MAI POWER STEERING FLUID	201894	89.88
01-01830	NORTHWESTERN ENERGY					
		I-4153312-6.04.24	202-45650-42800	UTILITIES 614 N LAWLER ST	201859	17.05
01-02051	MIDCONTINENT COMMUNICAT					
		I-02644270113969	202-45650-42600	SUPPLIES & MA ACCT #026442701	201842	8.00
01-02679	MENARD'S INC					
		I-67555	202-45650-42600	SUPPLIES & MA SPRAYER,CLAMP SET	201838	181.16
		I-67775	202-45650-42600	SUPPLIES & MA WALL BRACKET,MAGNETIC CATCH	201838	56.96
01-02811	JONES SUPPLIES					
		I-146108	202-45650-42600	SUPPLIES & MA T-TISSUE,LINERS,FOAMING SOAP	201822	357.03
		I-146191	202-45650-42600	SUPPLIES & MA FACIAL TISSUE	201822	47.41
01-03267	WALMART/CAPITAL ONE					
		I-797.04112024	202-45650-42600	SUPPLIES & MA BATH,HAND TOWELS	201914	61.39
01-03515	TAHOE, LLC					
		I-0070129	202-45650-42600	SUPPLIES & MA VENUS ALOE FABRIC	201899	1,923.97
01-03700	CORE-MARK MIDCONTINENT					
		I-1531038	202-45650-42610	COST OF GOODS BROWN SUGAR,CHIPS,CORNNUTS	201772	2,257.58
01-04537	PORTER DISTRIBUTING CO					
		I-222019	202-45650-42615	COGS-ALCOHOL BEER SUITCASES,TWISTED TEA,MIK	201871	1,023.15
01-04790	MITCHELL SHOW CHOIR					
		I-04222024	202-45650-42520	CONTRACT SERV WORKERS FOR HAIRBALL ALCOHOL	201854	2,743.53
	PROJ: W06-42520	HAIRBALL		ALCOHOL-CONTRACT SALES		
01-05999	HAMPTON INN					
		I-04202024	202-45650-42905	ENTERTAINMENT HAIRBALL ROOMS 04.11-12.2024	201801	1,596.00
01-06885	KATHY KAYE FOODS LLC					
		I-35072	202-45650-42610	COST OF GOODS CLASSIC CARAMEL COBS	201824	3,916.80
01-07344	CHESTERMAN COMPANY					

PACKET : 06845 06846 06847 06848
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
01-07344	CHESTERMAN COMPANY continued					
		I-11358895	202-45650-42615	COGS-ALCOHOL CO2, PREMIX BIBS	201766	261.50
		I-11359203	202-45650-42610	COST OF GOODS TEAS, POPS,PLASTIC CUPS	201766	813.90
		I-11360190	202-45650-42615	COGS-ALCOHOL PREMIX	201766	168.00
01-08281	ARAMARK					
		I-6380184094	202-45650-42600	SUPPLIES & MA TABLECLOTH CLEANING	201744	33.66
01-09495	SCHUMACHER ELEVATOR COM					
		I-90612010	202-45650-42500	REPAIRS & MAI QUARTERLY MAINTENANCE	201888	234.63
01-09703	AMAZON CAPITAL SERVICES					
		I-1V7Q-TM63-61VP	202-45650-42610	COST OF GOODS TWIST TIES,PERMANENT MARKERS	201741	94.47
01-10203	ADBC STUDENT CHAPTER					
		I-04192024	202-45650-42902	LABOR/USHER HAIRBALL STAGE HANDS	201739	1,000.00
01-10425	ETIX					
		I-CO033124	202-45650-42900	TICKETING FEE TICKETING FEE	201788	684.11

DEPARTMENT 5650 CORN PALACE TOTAL: 17,836.79

FUND 202 CORN PALACE FUND TOTAL: 17,836.79

PACKET : 06845 06846 06847 06848
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
01-01590	MCLEOD'S PRINTING					
		I-74919	203-45220-42200	PROFESSIONAL BUDGET BOARD	201837	35.00
		I-75108	203-45220-42200	PROFESSIONAL STUDY COST BOARD	201837	30.00
01-02170	DAVISON COUNTY REGISTER					
		I-04252024	203-45220-43310	WATERSHED IMP KELLEY PROP DEEDS/WARRANTY	201782	10.00
		I-04292024	203-45220-43310	WATERSHED IMP FAWN CREEK ADDITION PLAT	201782	60.00
01-10410	BARR ENGINEERING CO INC					
		I-2021-20PE#PH2-25	203-45220-43300	LAKE IMPROVEM 2021-20 P.E. #PH2-25	201753	15,040.20
01-10573	HOUSTON ENGINEERING INC					
		I-70239	203-45220-42200	PROFESSIONAL LAKE MITCHELL PUBLIC FORUM PRP	201809	4,723.85

DEPARTMENT 5220 LAKE TOTAL: 19,899.05

FUND 203 LAKE MITCHELL TOTAL: 19,899.05

PACKET : 06845 06846 06847 06848
VENDOR SET: Mult
FUND : 209 BUSINESS IMPROV DIST #4
DEPARTMENT: 6530 ** INVALID DEPT ** BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-03516	TEMPO SOCCER CLUB					
		I-3476	209-46530-42920	SPORTS AUTHOR SOCCER CLASSIS 04.20-21.2024	201900	2,500.00
01-08715	POWDERHORN RANCH REGULA					
		I-3475	209-46530-42920	SPORTS AUTHOR POWDERHORN RANCH EVNT 09.11-15	201872	3,000.00
01-09694	MAC TRIATHLON					
		I-3474	209-46530-42920	SPORTS AUTHOR MAC TRIATHLON 06.08.2024	201835	1,500.00
01-10334	301 RODZ					
		I-3462	209-46530-42920	SPORTS AUTHOR OUTKASTS CAR SHOW	201735	1,500.00
				DEPARTMENT 6530 ** INVALID DEPT **	TOTAL:	8,500.00
				FUND 209 BUSINESS IMPROV DIST #4	TOTAL:	8,500.00

PACKET : 06845 06846 06847 06848
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
01-10486	AT&T MOBILITY - POLICE					
		I-9001X04232024	214-43500-42800	UTILITIES - T ACCT #287283989001	201747	45.38
				DEPARTMENT 3500 E-911 TOTAL:		45.38
				FUND 214 E-911 EMERGENCY TOTAL:		45.38

PACKET : 06845 06846 06847 06848
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
01-01199	STURDEVANTS AUTO VALUE					
		I-815033842	218-45150-42500	REPAIR AND MA OIL FILTERS,MULTIFUNCTION SWTC	201894	235.77
	PROJ: E01-MAINT	5311-FY18/19		Maintenance/Repairs		
		I-815034244	218-45150-42500	REPAIR AND MA AIR CLEANER,FILTERS,HEADLIGHTS	201894	70.77
	PROJ: E01-MAINT	5311-FY18/19		Maintenance/Repairs		
01-08328	JESSICA PICKETT					
		I-05012024	218-45150-42710	TRAVEL, CONF, PIERRE SD DOT MTG MEALS,MILEAG	201869	183.20
	PROJ: E01-RTAP	5311-FY18/19		RTAP		
01-09703	AMAZON CAPITAL SERVICES					
		I-1V7Q-TM63-6RWV	218-45150-42600	SUPPLIES & MA HANGING FILE ORGANIZER,HIGHLIG	201741	29.33
	PROJ: E01-OFFSUP	5311-FY18/19		Office Supplies		
		I-1WQT-HPK6-9LGK	218-45150-42600	SUPPLIES & MA COMPUTER MICROPHONE	201741	39.98
	PROJ: E01-OFFSUP	5311-FY18/19		Office Supplies		
		I-1WTJ-WGMM-WM4L	218-45150-42600	SUPPLIES & MA CARPET CLEANER,TAPE ROLLS	201741	12.79
	PROJ: E01-OFFSUP	5311-FY18/19		Office Supplies		
		I-1WTJ-WGMM-WM4L	218-45150-42600	SUPPLIES & MA CARPET CLEANER,TAPE ROLLS	201741	19.99
	PROJ: E01-GASUP	5311-FY18/19		Garage Supplies		
				DEPARTMENT 5150 PALACE TRANSIT	TOTAL:	591.83

PACKET : 06845 06846 06847 06848
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
01-02262	MARY ANN HAFNER					
		I-42224	218-45180-42900	FUNDRAISING JUNE 2024 BUS TRIP REFUND	201799	45.00
01-02811	JONES SUPPLIES					
		I-146308	218-45180-42600	SUPPLIES & MA GARBAGE BAGS	201822	30.86
01-09703	AMAZON CAPITAL SERVICES					
		I-1V7Q-TM63-6RWV	218-45180-42600	SUPPLIES & MA HANGING FILE ORGANIZER,HIGHLIG	201741	29.32
		I-1WTJ-WGMM-WM4L	218-45180-42600	SUPPLIES & MA CARPET CLEANER,TAPE ROLLS	201741	12.79
				DEPARTMENT 5180 JVCC TOTAL:		117.97
				FUND 218 COMMUNITY SERVICES TOTAL:		709.80

PACKET : 06845 06846 06847 06848
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
01-02811	JONES SUPPLIES					
		I-146308	219-45140-42600	SUPPLIES & MA GARBAGE BAGS	201822	97.38
01-08328	JESSICA PICKETT					
		I-04262024	219-45140-42700	TRAVEL, CONFE SF NUT DRCTR MTNG MILEAGE REIM	201869	76.50
01-09069	BIG DADDY D'S INC					
		I-04222024	219-45140-42911	CONTRACT SERV SR MEALS 04.15-19.2024	201757	2,556.80
		I-901	219-45140-42911	CONTRACT SERV SR MEALS 04.01-05.24	201757	2,278.00
		I-902	219-45140-42911	CONTRACT SERV SR MEALS 04.08-12.24	201757	2,366.40
01-09703	AMAZON CAPITAL SERVICES					
		I-1V7Q-TM63-6RWV	219-45140-42600	SUPPLIES & MA HANGING FILE ORGANIZER,HIGHLIG	201741	29.32
		I-1WTJ-WGMM-WM4L	219-45140-42600	SUPPLIES & MA CARPET CLEANER,TAPE ROLLS	201741	12.79
				DEPARTMENT 5140 NUTRITION TOTAL:		7,417.19
				FUND 219 NUTRITION TOTAL:		7,417.19

PACKET : 06845 06846 06847 06848
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
01-00281	HELMS AND ASSOCIATES					
		I-AIP28AIRPORT #34	230-43500-42520	SNOW REMOVAL AIP '28 AIRPORT P.E. #34	201805	3,719.63
		I-AIP32AIRPORT #2	230-43500-43205	HANGAR AIP '32 AIRPORT P.E. #2	201805	2,784.23
01-00917	DAKOTA FLUID POWER INC					
		I-7186419	230-43500-42600	SUPPLIES & MA HOSE ASSEMBLY	201775	1,395.40
01-02880	THUNE TRUE VALUE & APPL					
		I-A565836	230-43500-42600	SUPPLIES & MA FILTER BAG	201902	17.99
01-10478	BROOKS OIL COMPANY INC					
		I-11649	230-43500-42610	GAS & OIL FUEL	201761	1,849.00
				DEPARTMENT 3500 AIRPORT	TOTAL:	9,766.25
				FUND 230 AIRPORT	TOTAL:	9,766.25

PACKET : 06845 06846 06847 06848
VENDOR SET: Mult
FUND : 602 WATER
DEPARTMENT: 3330 WATER TREATMENT PLANT BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00520	HAWKINS INC					
		I-6732210	602-43330-42600	SUPPLIES & MA CHLORINE CYLINDERS	201802	50.00
01-00525	DAKOTA PUMP LLC					
		I-18049	602-43330-42500	REPAIR & MAIN DETERMINED UPS WENT BAD	201777	63.78
01-01830	NORTHWESTERN ENERGY					
		I-2581214-0.04.24	602-43330-42800	UTILITIES N FOSTER ST	201859	1,124.13
		I-2585902-6.04.24	602-43330-42800	UTILITIES 2800 N MAIN ST	201859	8,067.78
		I-2586002-4.04.24	602-43330-42800	UTILITIES N LAKE MITCHELL	201859	152.58
		I-2941237-6.04.24	602-43330-42800	UTILITIES 1416 E SPRUCE ST	201859	39.94
		I-2958403-4.04.24	602-43330-42800	UTILITIES 1800 VAN DYKE DR	201859	791.94
01-02679	MENARD'S INC					
		I-67941A	602-43330-42600	SUPPLIES & MA DISTILLED WATER	201838	7.32
01-08281	ARAMARK					
		I-6380186277	602-43330-42600	SUPPLIES & MA MAT CLEANING	201744	41.07

DEPARTMENT 3330 WATER TREATMENT PLANT TOTAL: 10,338.54

PACKET : 06845 06846 06847 06848
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
01-00056	JOSH'S TOOLS LLC						
		I-041124125652	602-43340-42600	SUPPLIES & MA	PENTAGON IMPACT SOCKETS	201823	79.50
01-00236	BENDER'S SEWER CLEANING						
		I-33732	602-43340-43334	3RD & MAIN	2022-26 3RD & MAIN PROJECT	201756	48.00
01-00356	QUALIFIED PRESORT						
		I-2279-2489	602-43340-42660	POSTAGE	POSTAGE 04.01-15.2024	201874	55.99
01-00424	RUNNINGS SUPPLY INC						
		I-1818222	602-43340-42650	UNIFORMS	DEVRIES PANTS,LOGOD HOODIES	201879	184.97
		I-1819019	602-43340-42600	SUPPLIES & MA	POST HOLE DIGGER,SCREWDRIVER	201879	45.48
		I-1823301	602-43340-42600	SUPPLIES & MA	BRICK HAMMER	201879	36.99
		I-1823810	602-43340-42600	SUPPLIES & MA	DEWALT VAC,EXTENSION CORD	201879	149.97
01-00436	CHS FARMERS ALLIANCE						
		I-IZ2279	602-43340-42500	REPAIR & MAIN	TIRE REPAIR	201767	18.83
01-00712	NAPA CENTRAL						
		I-799370	602-43340-42600	SUPPLIES & MA	MOTOR OIL	201858	98.48
01-00717	H & W CONTRACTING LLC						
		I-2021-16 P.E. #5	602-43340-43332	WEST HARMON D	2021-16 P.E. #5	201798	6,500.04
01-01199	STURDEVANTS AUTO VALUE						
		I-815035027	602-43340-42600	SUPPLIES & MA	OIL FILTER	201894	7.93
01-01830	NORTHWESTERN ENERGY						
		I-2576810-2.04.24	602-43340-42800	UTILITIES	1224 1/2 W 5TH AVE	201859	306.02
01-01964	DAKOTA SUPPLY GROUP						
		I-S103598512.001	602-43340-42600	SUPPLIES & MA	PLUGS,COUPLINGS,VALVE BOX,700	201778	7,677.13
		I-S103634701.001	602-43340-42600	SUPPLIES & MA	SPLICE CONN,ACCT 700	201778	23.45
01-02470	CORE & MAIN LP						
		I-T926542	602-43340-43409	WATER METERS	ALLY 3/4S 25'	201771	2,850.00
		I-U614153	602-43340-43409	WATER METERS	CHAMBER SEAL GASKETS	201771	416.60
		I-U634627	602-43340-43409	WATER METERS	COMPANION FLANGES	201771	348.50
		I-U710347	602-43340-43409	WATER METERS	METER RUBBER GASKETS	201771	136.63
		I-U730103	602-43340-43409	WATER METERS	METER ADAPTORS,O-RINGS	201771	1,507.78
		I-U741485	602-43340-42600	SUPPLIES & MA	END CAPS,HEAD B&N COR	201771	1,585.66
		I-U742609	602-43340-42600	SUPPLIES & MA	DESCALER	201771	311.44
01-02480	SCHMUCKER, PAUL, NOHR &						
		I-2021-3 P.E. #21	602-43340-43358	PAINT WEST WT	2021-3 P.E. #21	201886	450.00
		I-2021-45 P.E. #33	602-43340-43333	HIGHWAY 37 WA	2021-45 P.E. #33	201886	437.50
		I-2023-7 P.E. #10	602-43340-43332	WEST HARMON D	2023-7 P.E. #10	201886	6,305.92
		I-2023-8 P.E. #10	602-43340-43331	12TH-13TH LOO	2023-8 P.E. #10	201886	12,050.14

PACKET : 06845 06846 06847 06848
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
01-02679	MENARD'S INC					
		I-68069	602-43340-42600	SUPPLIES & MA VALVE STEM	201838	19.16
		I-68165	602-43340-42600	SUPPLIES & MA HEX BOLT,BRACKETS,WASHERS	201838	125.96
		I-68232A	602-43340-42600	SUPPLIES & MA MILL BASTARD FILE,HAMMER	201838	54.95
01-03495	HALME INC					
		I-2023-8 P.E. #1	602-43340-43331	12TH-13TH LOO 2023-8 P.E. #1	201800	258,707.38
01-04312	USA BLUEBOOK					
		I-INV00303577	602-43340-42600	SUPPLIES & MA HACH DPD	201910	286.66
01-04692	B-Y WATER DISTRICT					
		I-B-Y WATER PE #2	602-43340-42225	PROFESSIONAL B-Y WATER P.E. #2	201750	3,200.00
01-04721	TYLOR PETERSON					
		I-04042024	602-43340-42700	TRAVEL, CONF BROOKINGS SEMINAR,MEALS	201868	54.00
01-06656	PREMIER PEST CONTROL LL					
		I-51999	602-43340-42600	SUPPLIES & MA APR 2024 PEST CONTROL	201873	75.00
01-08417	INFRASTRUCTURE DESIGN G					
		I-2020-20 P.E. #35	602-43340-43355	ABOVE GROUND 2020-20 P.E. #35	201815	188.00
		I-2020-20 P.E. #36	602-43340-43355	ABOVE GROUND 2020-20 P.E. #36	201815	1,929.69
01-09439	ADVANCED ENGINEERING AN					
		I-2024-37 P.E. #2	602-43340-42225	PROFESSIONAL 2024-37 P.E. #2	201740	5,266.75
01-09703	AMAZON CAPITAL SERVICES					
		I-1L1C-3DL4-DMRX	602-43340-42600	SUPPLIES & MA EXTENSION WRENCH	201741	139.00

DEPARTMENT 3340 WATER DISTRIBUTION TOTAL: 311,679.50

FUND 602 WATER TOTAL: 322,018.04

PACKET : 06845 06846 06847 06848
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-2279-2489	604-43200-42660	POSTAGE	POSTAGE 04.01-15.2024	201874	55.31
01-00424	RUNNINGS SUPPLY INC						
		I-1828687	604-43200-42600	SUPPLIES	GRABBER,PAINT MARKER,NOZZLE	201879	18.27
01-00750	FISHER SCIENTIFIC						
		I-9630872A	604-43200-42600	SUPPLIES	BUFFER,ELECTRODE STORAGE	201791	214.62
01-01199	STURDEVANTS AUTO VALUE						
		I-815034613	604-43200-42600	SUPPLIES	BRAKELINING	201894	639.98
01-01404	MITCHELL IRON & SUPPLY						
		I-82207	604-43200-42600	SUPPLIES	V BELT	201849	434.72
01-01786	GOVERNORS INN TRAVELODG						
		I-9113EE018753	604-43200-42700	TRAVEL, CONF,	DAUGHTERS PIERRE ROOMS	201794	154.00
01-01830	NORTHWESTERN ENERGY						
		I-2581292-6.04.24	604-43200-42800	UTILITIES	2141 E HAVENS ST PLNT SWR	201859	9,165.58
01-02143	HDR ENGINEERING INC						
		I-2021-31 P.E. #37	604-43200-43300	NORTH PLANT I	2021-31 P.E. #37	201803	31,372.00
		I-2022-1 P.E. #15	604-43200-43310	SOUTH PLANT I	2022-1 P.E. #15	201803	225,428.16
01-02495	TITAN MACHINERY-MITCHEL						
		I-PS0262465-1	604-43200-42600	SUPPLIES	BLADE-HI LIFT 17	201905	75.99
01-06656	PREMIER PEST CONTROL LL						
		I-51990	604-43200-42600	SUPPLIES	APR 2024 PEST CONTROL	201873	75.00
01-08335	BRIAN DAUGHTERS						
		I-04252024	604-43200-42700	TRAVEL, CONF,	PIERRE MEALS,MILEAGE	201781	176.06
01-09696	UPPER MIDWEST GARAGE DO						
		I-9340	604-43200-42500	REPAIRS	GARGAE DOOR NEW SPRING,ROLLERS	201909	1,520.40
01-10525	PKG CONTRACTING INC						
		I-2021-31 P.E. #22	604-43200-43300	NORTH PLANT I	2021-31 P.E. #22	201870	452,564.19

DEPARTMENT 3200 WASTE WATER TREATMENT TOTAL: 721,894.28

PACKET : 06845 06846 06847 06848
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
01-00236	BENDER'S SEWER CLEANING						
		I-33442	604-43250-42500	REPAIRS	VIDEO INSPECT FIALA & WOODS CR	201756	300.00
		I-33732	604-43250-43346	3RD & MAIN	2022-26 3RD & MAIN PROJECT	201756	36.00
01-00428	CARQUEST AUTO PARTS INC						
		I-4977-308034	604-43250-42600	SUPPLIES	BATTERY	201764	214.99
01-00525	DAKOTA PUMP LLC						
		I-18018	604-43250-42500	REPAIRS	38" LID	201777	538.30
01-00717	H & W CONTRACTING LLC						
		I-2021-16 P.E. #5	604-43250-43339	WEST HARMON U	2021-16 P.E. #5	201798	8,976.24
01-01830	NORTHWESTERN ENERGY						
		I-2572870-0.04.24	604-43250-42800	UTILITIES	1511 N COMMERCE	201859	93.68
		I-2579460-3.04.24	604-43250-42800	UTILITIES	N SANBORN AND 13TH AVE	201859	132.66
		I-2581590-3.04.24	604-43250-42800	UTILITIES	N HARMON DR	201859	198.14
		I-2581650-5.04.24	604-43250-42800	UTILITIES	KIPPES CV	201859	88.14
		I-2581719-8.04.24	604-43250-42800	UTILITIES	S HARMON AND OHLMAN	201859	188.49
		I-2581747-9.04.24	604-43250-42800	UTILITIES	S HARMON DR	201859	81.66
		I-2582035-8.04.24	604-43250-42800	UTILITIES	1500 W 23RD AVE	201859	190.37
		I-2582739-5.04.24	604-43250-42800	UTILITIES	1300 W NORWAY AVE	201859	353.40
		I-2585907-5.04.24	604-43250-42800	UTILITIES	AIRPORT RD WST WTR	201859	163.33
		I-2809477-9.04.24	604-43250-42800	UTILITIES	1423 COUNTRY DR	201859	260.22
		I-2828568-2.04.24	604-43250-42800	UTILITIES	5709 ISLAND CT	201859	30.38
01-02480	SCHMUCKER, PAUL, NOHR &						
		I-2021-45 P.E. #32	604-43250-43348	HIGHWAY 37 UT	2021-45 P.E. #32	201886	245.00
		I-2022-3 P.E. #13	604-43250-43347	23RD & OHLMAN	2022-3 P.E. #13	201886	850.00
		I-2023-6 P.E. #9	604-43250-43349	N HARMON/AIRP	2023-6 P.E. #9	201886	1,602.50
01-02650	STAN HOUSTON EQUIP CO I						
		I-2437727	604-43250-42500	REPAIRS	ADJUSTMENT TO INTAKE VALVE	201892	163.66
01-06656	PREMIER PEST CONTROL LL						
		I-52020	604-43250-42600	SUPPLIES	APR 2024 PEST CONTROL	201873	75.00
01-09516	BECHEN ELECTRIC INC						
		I-4580	604-43250-42500	REPAIRS	HOOK UP PUMP AT LIFT STATION	201755	114.80

DEPARTMENT 3250 WASTE WATER COLLECTION TOTAL: 14,896.96

FUND 604 SEWER TOTAL: 736,791.24

PACKET : 06845 06846 06847 06848
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
01-00281	HELMS AND ASSOCIATES						
		I-2021-30 P.E. #14	612-43220-42250	PROFESSIONAL	2021-30 P.E. #14	201805	515.00
01-00436	CHS FARMERS ALLIANCE						
		I-IZ2549	612-43220-42500	REPAIR & MAIN	MOUNT TIRES	201767	240.00
01-01199	STURDEVANTS AUTO VALUE						
		I-815035026	612-43220-42600	SUPPLIES	AIR DRYER CARTRIDGE	201894	26.89
01-01830	NORTHWESTERN ENERGY						
		I-3750165-7.04.24	612-43220-42800	UTILITIES	2801 E HAVENS ST	201859	325.36
01-02484	DARRINGTON WATER COND						
		I-60160.03.24	612-43220-42500	REPAIR & MAIN	WATER COOLER RENTAL	201780	12.00
01-06656	PREMIER PEST CONTROL LL						
		I-52019	612-43220-42500	REPAIR & MAIN	APR 2024 PEST CONTROL	201873	175.00
01-09891	MILLENNIUM RECYCLING						
		I-482235	612-43220-42200	CONTRACT-MILL	MAR 2024 STREAM FEE,CRDBRD CRD	201845	577.45
					DEPARTMENT 3220 RECYCLING PROGRAM	TOTAL:	1,871.70

PACKET : 06845 06846 06847 06848
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-2279-2489	612-43230-42660	POSTAGE	POSTAGE 04.01-15.2024	201874	55.31
01-00436	CHS FARMERS ALLIANCE						
		I-IZ2705	612-43230-42500	REPAIRS	TIRE REPAIR	201767	180.00
01-01199	STURDEVANTS AUTO VALUE						
		I-815034618	612-43230-42600	SUPPLIES	OIL, AIR FILTERS	201894	262.23
01-01830	NORTHWESTERN ENERGY						
		I-2576522-3.04.24	612-43230-42800	UTILITIES	1404 W 5TH AVE SHED	201859	43.21
01-02418	SANITATION PRODUCTS INC						
		I-88744	612-43230-42500	REPAIRS	SELF LUBE BUSHING	201885	589.72
					DEPARTMENT 3230 WASTE COLLECTION	TOTAL:	1,130.47

PACKET : 06845 06846 06847 06848
VENDOR SET: Mult
FUND : 612 SANITATION
DEPARTMENT: 3240 LANDFILL BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-00356	QUALIFIED PRESORT						
		I-2279-2489	612-43240-42600	SUPPLIES	POSTAGE 04.01-15.2024	201874	28.97
01-00436	CHS FARMERS ALLIANCE						
		I-IF8924	612-43240-42610	GAS & OIL	LANDFILL RUBY FIELDMASTER	201767	2,101.05
		I-IF8925	612-43240-42610	GAS & OIL	LANDFILL RUBY FIELDMASTER	201767	1,581.30
		I-IZ2428	612-43240-42500	REPAIR AND MA	TIRE REPAIR	201767	20.00
01-00712	NAPA CENTRAL						
		I-799074	612-43240-42600	SUPPLIES	INNER TUBE	201858	133.99
01-01020	CENTRAL ELECTRIC COOPER						
		I-13061001.04.24	612-43240-42800	UTILITIES	ACCT #13061001	201765	774.94
01-01199	STURDEVANTS AUTO VALUE						
		I-51034614	612-43240-42600	SUPPLIES	CABIN AIR,AIR,OIL FILTERS	201894	583.92
01-01239	BUTLER MACHINERY INC						
		I-13PS0079965	612-43240-42500	REPAIR AND MA	SEAL,SENSOR	201762	451.25
01-01404	MITCHELL IRON & SUPPLY						
		I-82191	612-43240-42600	SUPPLIES	LANDFILL MOWER JOINT	201849	26.67
01-02484	DARRINGTON WATER COND						
		I-49197.03.24	612-43240-42500	REPAIR AND MA	WATER COOLER RENTAL	201780	24.90
01-02711	JAYLON TOLLEFSON						
		I-04292024	612-43240-42700	TRAVEL, CONF.	DEADWOOD SDSWMA MEALS REIMB	201908	34.00
01-08558	KEVIN ROTH						
		I-04252024	612-43240-42700	TRAVEL, CONF.	DEADWOOD SDSWMA MEALS REIMB	201878	34.00
01-08576	CLAYTON MOORE						
		I-04292024	612-43240-42700	TRAVEL, CONF.	DEADWOOD SDSWMA MEALS REIMB	201855	34.00

DEPARTMENT 3240 LANDFILL TOTAL: 5,828.99

FUND 612 SANITATION TOTAL: 8,831.16

PACKET : 06845 06846 06847 06848
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
01-00008	ELFSTRAND'S ACE HARDWAR						
		I-2574/1	614-45250-42600	SUPPLIES & MA	TORO GALLON PX	201786	172.46
01-00436	CHS FARMERS ALLIANCE						
		I-IF8918	614-45250-42610	GAS & FUEL	LAKEVIEW UNLEADED FUEL	201767	282.17
		I-IF8920	614-45250-42610	GAS & FUEL	GOLF UNLEADED GAS BLEND	201767	367.51
01-01193	KROHMER PLUMBING INC						
		I-80233	614-45250-42600	SUPPLIES & MA	MOEN FAUCET CARTRIDGE	201830	28.79
01-01355	MIDWEST TURF & IRRIGATI						
		I-3929224-00	614-45250-42600	SUPPLIES & MA	BALL BEARINGS,BLADES,SEAL KITS	201844	1,641.52
01-01590	MCLEOD'S PRINTING						
		I-75189	614-45250-42300	PUBLISHING	THERMAL ROLL	201837	26.97
		I-75437	614-45250-42300	PUBLISHING	LAKEVIEW ENVELOPES	201837	135.90
01-01601	ARCTIC REFRIGERATION IN						
		I-53234	614-45250-42500	REPAIR & MAIN	CLUBHOUSE ICE MACHINE REPAIR	201745	393.65
01-01830	NORTHWESTERN ENERGY						
		I-2581639-8.04.24	614-45250-42800	UTILITIES	700 W 23RD AVE	201859	197.47
		I-2581875-8.04.24	614-45250-42800	UTILITIES	GOLF CLUB HOUSE	201859	381.92
		I-2581876-6.04.24	614-45250-42800	UTILITIES	GOLF CART SHED	201859	25.71
		I-2939180-2.04.24	614-45250-42800	UTILITIES	825 INDIAN VILLAGE RD	201859	22.89
01-02679	MENARD'S INC						
		I-68652	614-45250-42600	SUPPLIES & MA	TRIM FOR DOOR	201838	16.78
01-02880	THUNE TRUE VALUE & APPL						
		I-A565711	614-45250-42600	SUPPLIES & MA	BOLTS,NUTS,SPRAY ENAMEL,BRUSH	201902	33.32
01-03588	ZIMCO SUPPLY CO						
		I-191694	614-45250-42602	CHEMICALS	FERTILIZER,FUNGICIDE	201917	6,654.00
01-06633	GF ADVERTISING SERVICES						
		I-59510	614-45250-42300	PUBLISHING	PUNCH CARDS	201793	122.50
01-08130	C & B OPERATIONS LLC						
		I-12677862	614-45250-42600	SUPPLIES & MA	GAL HYGARD	201763	30.45
01-08281	ARAMARK						
		I-6380186269	614-45250-42600	SUPPLIES & MA	MAT CLEANING	201744	36.12
01-08892	ERIC HIEB						
		I-04292024	614-45250-42200	GOLF PRO CONT	BASE CONTRACT 05.2024	201808	9,345.50
		I-042924	614-45250-42200	GOLF PRO CONT	CLOVER CC FEES 05.2024	201808	726.63
01-09058	SITEONE LANDSCAPE SUPPL						

PACKET : 06845 06846 06847 06848
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
01-09058	SITEONE LANDSCAPE SUPPL continued					
		I-139409920-001	614-45250-42600	SUPPLIES & MA GOLF BALL WASHER,HANDLE	201891	1,166.17
		I-139410429-001	614-45250-42600	SUPPLIES & MA LOCKING PIN,GAUGE,RAKE	201891	403.70
		I-139410429-0012	614-45250-42600	SUPPLIES & MA PIN SPRING & BALL KIT,REPAIR	201891	184.10
				DEPARTMENT 5250 GOLF COURSE	TOTAL:	22,396.23
				FUND 614 GOLF COURSE	TOTAL:	22,396.23

PACKET : 06845 06846 06847 06848
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
01-00424	RUNNINGS SUPPLY INC					
		I-1812264	619-45220-42500	REPAIR & MAIN MOUNT,BULK BIN PRODUCTS	201879	11.17
01-08594	MAKE IT MINE DESIGNS					
		I-34440	619-45220-42600	SUPPLIES BROWN VINYL	201836	30.00
				DEPARTMENT 5220 CAMPGROUND	TOTAL:	41.17
				FUND 619 CAMPGROUND	TOTAL:	41.17

PACKET : 06845 06846 06847 06848
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
01-01199	STURDEVANTS AUTO VALUE						
		I-815033840	621-44600-42530	REPAIR & MAIN	CABIN AIR FILTER,OIL,CRANKCASE	201894	33.83
01-02700	HENRY SCHEIN INC						
		I-26725789	621-44600-42600	SUPPLIES	MEDICAL SUPPLIES	201807	1,318.72
		I-82520783	621-44600-42600	SUPPLIES	CHILD,ADULT MASKS,ECG PAPER	201807	168.58
01-07049	SANFORD USD MEDICAL CEN						
		I-04242024	621-44600-42700	TRAVEL, TRAIN	PHTLS RECERT TRAINING	201884	3,480.00
01-08340	LEWIS FAMILY DRUG LLC						
		I-224848	621-44600-42600	SUPPLIES	GLUOCARD TEST STRIPS	201832	39.96
01-09962	QUICK MED CLAIMS						
		I-INV35494	621-44600-42250	CONTRACT-QMC	MAR 2024 MONTHLY CHARGES	201875	2,252.94

DEPARTMENT 4600 EMS TOTAL: 7,294.03

FUND 621 EMERGENCY MEDICAL SERVICETOTAL: 7,294.03

PACKET : 06845 06846 06847 06848
VENDOR SET: Mult
FUND : 700 AGENCY FUNDS
DEPARTMENT: 5300 AGENCY FUNDS BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-06619	MITCHELL COMMUNITY SCHO					
		I-04222024	700-45300-42906	MCSF ROUND-UP 9.22-12.22;1.23-12.23;1.243.24	201848	1,828.04
01-08574	GUARDRAIL ENTERPRISES I					
		I-03192024	700-45300-42900	BID DEPOSITS HYDRANT METER DEPOSIT REFUND	201797	2,000.00
01-09715	DANCE EXPRESSIONS					
		I-04292024	700-45300-42904	CORN PALACE G DANCE RECITAL 04.27.2024	201779	9,940.00
				DEPARTMENT 5300 AGENCY FUNDS	TOTAL:	13,768.04
				FUND 700 AGENCY FUNDS	TOTAL:	13,768.04
					REPORT GRAND TOTAL:	1,385,923.67

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=========LINE ITEM========= ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	=======GROUP BUDGET======= ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2024-2025	101-3699	REFUNDS AND REI*NON-EXPENS	500.00	83,000-	24,728.35-				
	101-41110-42200	PROFESSIONAL SERVICES	58.68	0	458.68-	Y			
	101-41110-42300	LEGAL PUBLICATIONS	1,649.65	13,000	8,286.84				
	101-41110-42600	SUPPLIES & MATERIALS	14.75	725	366.61				
	101-41410-42200	PROFESSIONAL SERVICES	165.00	10,000	8,085.00				
	101-41420-42200	PROFESSIONAL SERVICES	20,815.62	51,650	24,934.38				
	101-41420-42600	SUPPLIES & MATERIALS	109.16	3,000	1,635.84				
	101-41420-42700	TRAVEL	150.00	7,850	6,194.25				
	101-41440-42220	CDL TRAINING	50.00	5,375	5,325.00				
	101-41440-42231	EMPLOYEE PHYSICALS,DRUG TE	3,045.00	35,115	23,278.97				
	101-41440-42232	EMPLOYEE RECOGNITION	1,746.31	17,450	12,257.83				
	101-41920-42520	REPAIR-CITY HALL	162.32	3,100	2,243.81				
	101-41920-42620	SUPPLIES-CITY HALL	7.48	2,000	1,592.03				
	101-41920-42810	UTILITIES-STORAGE BLDG	234.24	2,600	1,511.60				
	101-41935-42250	MANAGED PRINT SERVICES	5,077.71	50,000	31,405.44				
	101-41935-42615	POSTAGE	282.67	7,000	5,045.06				
	101-41935-42645	COMPUTER HARDWARE	5,166.00	73,680	66,415.95				
	101-41935-42920	COMPUTER SOFTWARE	1,084.46	121,015	24,979.64				
	101-42110-42200	PROFESSIONAL SERVICES	74.34	29,581	23,446.40				
	101-42110-42500	REPAIR & MAINTENANCE	296.89	13,700	4,433.92				
	101-42110-42600	SUPPLIES	481.71	35,055	26,584.93				
	101-42110-42700	TRAVEL, CONF & DUES	56.00	10,000	6,389.01				
	101-42110-42800	TELEPHONE	1,050.84	16,000	11,372.34				
	101-42130-42500	REPAIRS	0.01-	3,000	333.43				
	101-42130-42520	EMERGENCY SIREN UTILITIES	210.94	2,700	1,737.06				
	101-42130-42530	TRAFFIC LIGHTS MAINT	96.56	12,500	11,299.83				
	101-42130-42540	SIGNS	124.72	16,000	12,888.73				
	101-42130-42560	SIREN REPAIR	45.30	2,000	1,954.70				
	101-42130-42600	SUPPLIES	106.62	3,300	2,797.59				
	101-42130-42610	GAS, OIL, TIRES	499.87	5,000	3,210.62				
	101-42130-42810	UTILITIES-TRAFFIC LIGHTS	2,250.19	38,000	25,010.85				
	101-42130-42835	UTILITIES-STREET LIGHTS	1,144.10	253,000	178,994.81				
	101-42130-42840	BUILDING UTILITIES	440.03	7,000	4,852.31				
	101-42130-43343	7TH & 1ST INTER SIGNAL LIG	2,042.50	629,880	616,781.25				
	101-42200-42500	REPAIR & MAINTENANCE	1,816.61	16,050	7,344.80				
	101-42200-42600	SUPPLIES	420.10	15,650	9,295.69				
	101-42200-42640	UNIFORMS	65.68	6,200	4,089.35				
	101-42200-42700	TRAVEL, CONF & DUES	179.63	14,225	9,441.71				
	101-42200-42800	TELEPHONE	104.79	2,800	1,970.20				
	101-42200-42810	UTILITIES	3,681.03	46,000	28,687.66				
	101-42200-43300	IMPROV OTHER THAN BLDGS	4,650.10	23,600	6,780.10-	Y			
	101-43100-42500	REPAIRS	1,991.33	16,000	17,154.68-	Y			
	101-43100-42600	SUPPLIES	3,604.91	140,000	86,826.69				
	101-43100-42650	UNIFORMS	152.96	3,600	3,207.07				
	101-43100-42661	MECHANICS TOOL ALLOWANCE	350.00	1,400	1,050.00				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=========LINE ITEM========= ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	=======GROUP BUDGET======= ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	101-43100-42700	TRAVEL, CONF,DUES	54.88	1,000	541.90				
	101-43100-42800	UTILITIES	1,153.61	15,000	9,299.86				
	101-43100-43421	FUEL SYSTEM UPGRADE	500.00	100,000	19,776.59				
	101-43110-42600	SUPPLIES	34.02	4,000	614.84-	Y			
	101-43110-42650	UNIFORMS	20.45	1,000	955.17				
	101-43110-42700	TRAVEL CONF DUES	80.00	5,000	3,032.04				
	101-43110-42750	PLANNING COMMISSION EXPENS	39.95	1,000	712.36				
	101-43110-42916	NUISANCE ABATEMENT	130.00	15,000	13,938.76				
	101-43120-43300	STREET OVERLAY MAINT	132.00	1,905,075	1,901,264.00				
	101-43120-43325	NORWAY/ROWLEY SIDEWALK	36.03	377,300	376,361.55				
	101-43130-42600	SUPPLIES & MATERIALS	165.07	70,000	34,814.66				
	101-43150-42800	UTILITIES	39.88	300	143.04				
	101-43150-43307	3RD & MAIN	84.00	177,378	174,991.00				
	101-43700-42500	REPAIR & MAINTENANCE	744.72	5,500	1,841.15				
	101-43700-42600	SUPPLIES & MATERIALS	1,228.20	16,000	10,622.27				
	101-43700-42604	TREES, SOD & SEED	290.00	2,000	1,710.00				
	101-43700-42610	GAS & FUEL	305.21	8,000	6,728.84				
	101-43700-42800	UTILITIES	209.47	5,000	3,716.97				
	101-44120-42800	UTILITIES-POUND	158.04	3,400	2,534.99				
	101-44120-42900	IMPOUNDING DOGS	1,296.31	16,200	11,703.69				
	101-45000-42904	MUNICIPAL BAND	11,000.00	11,000	0.00				
	101-45500-42500	REPAIR & MAINTENANCE	33.66	1,500	149.66				
	101-45500-42600	SUPPLIES & MATERIALS	909.40	11,000	6,851.76				
	101-45500-42693	E-BOOKS/AUDIO BOOKS	299.48	21,650	12,578.99				
	101-45500-42800	UTILITIES	3,231.16	42,500	28,143.17				
	101-45500-43420	BOOKS	2,926.65	47,000	34,454.68				
	101-45500-43421	AUDIO-VISUAL	162.39	4,000	2,865.92				
	101-46500-42900	MITCHELL AREA DEVELOPMENT	41,750.00	167,000	83,500.00				
	101-46500-42911	REGIONAL ECON DEVELOPMENT	6,250.00	25,000	12,500.00				
	101-46500-42918	MITCHELL MAIN ST & BEYOND	10,000.00	40,000	20,000.00				
	201-45110-42600	SUPPLIES & MATERIALS	588.00	9,000	6,864.70				
	201-45140-42300	PUBLISHING	1,803.40	46,744	27,265.53				
	201-45140-42500	REPAIR & MAINTENANCE	252.02	32,872	19,992.04				
	201-45140-42600	SUPPLIES & MATERIALS	2,956.42	30,076	19,350.77				
	201-45140-42602	CHEMICALS	2,135.84	15,000	9,519.98				
	201-45140-42650	UNIFORMS	100.50	1,250	439.98				
	201-45140-42800	UTILITIES	1,815.18	174,300	123,855.36				
	201-45160-42200	PROFESSIONAL SERVICES	350.00	900	550.00				
	201-45160-42500	REPAIR & MAINTENANCE	1,035.06	52,000	35,137.73				
	201-45160-42600	SUPPLIES & MATERIALS	3,951.57	52,535	43,374.04				
	201-45160-42602	CHEMICALS	9,920.00	20,500	10,580.00				
	201-45160-42610	GAS & FUEL	310.35	13,500	10,925.14				
	201-45160-42800	UTILITIES	9,623.47	150,220	95,380.59				
	201-45160-43300	CAPITAL IMPROVEMENTS - OTH	1,147.96	480,099	447,901.34				
	201-45160-43320	CAPITAL IMPROV-PRESS BOX	11,387.00	245,332	161,325.00				

** 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
	201-45165-42610	COST OF GOODS SOLD	4,189.36	30,000	25,575.70				
	201-45210-42500	REPAIR & MAINTENANCE	2,065.15	41,150	22,817.19				
	201-45210-42600	SUPPLIES & MATERIALS	5,041.00	64,600	53,370.17				
	201-45210-42610	GAS & FUEL	1,846.83	33,000	26,392.99				
	201-45210-42650	UNIFORMS	79.98	2,100	1,493.25				
	201-45210-42800	UTILITIES	219.05	60,000	51,615.00				
	201-45220-42600	SUPPLIES & MATERIALS	269.79	900	423.53				
	202-45650-42500	REPAIRS & MAINTENANCE	520.11	72,530	54,865.97				
	202-45650-42520	CONTRACT SERVICES-ALCOHOL	2,743.53	7,000	4,256.47				
	202-45650-42600	SUPPLIES & MATERIALS	2,669.58	53,490	36,796.16				
	202-45650-42610	COST OF GOODS SOLD	7,082.75	182,000	91,688.69				
	202-45650-42615	COGS-ALCOHOL	1,452.65	20,500	11,338.49				
	202-45650-42660	SHIPPING/POSTAGE	6.80	3,000	2,832.57				
	202-45650-42800	UTILITIES	17.05	90,000	72,553.03				
	202-45650-42900	TICKETING FEES	684.11	5,760	4,984.39				
	202-45650-42902	LABOR/USHER	1,000.00	5,500	4,500.00				
	202-45650-42905	ENTERTAINMENT	1,660.21	221,250	174,989.79				
	203-45220-42200	PROFESSIONAL SERVICES	4,788.85	0	11,177.42-	Y			
	203-45220-43300	LAKE IMPROVEMENTS	15,040.20	6,000,000	5,969,137.43				
	203-45220-43310	WATERSHED IMPROVEMENTS	70.00	0	70.00-	Y			
	209-46530-42920	SPORTS AUTHORITY PROMO	8,500.00	100,000	53,750.00				
	214-43500-42800	UTILITIES - TELEPHONE	45.38	3,154	2,458.84				
	218-45150-42500	REPAIR AND MAINTENANCE	306.54	8,500	5,738.73				
	218-45150-42600	SUPPLIES & MATERIALS	102.09	11,400	9,364.84				
	218-45150-42710	TRAVEL, CONF, TRAINING-RTA	183.20	4,160	3,996.80				
	218-45180-42600	SUPPLIES & MATERIALS	72.97	3,000	1,681.20				
	218-45180-42900	FUNDRAISING	45.00	4,750	4,168.26				
	219-45140-42600	SUPPLIES & MATERIALS	139.49	1,600	1,173.59				
	219-45140-42700	TRAVEL, CONFERENCE, TRAINI	76.50	600	523.50				
	219-45140-42911	CONTRACT SERVICES-MEALS	7,201.20	188,431	127,459.35				
	230-43500-42520	SNOW REMOVAL CONTRACT	3,719.63	65,000	35,280.39				
	230-43500-42600	SUPPLIES & MATERIALS	1,413.39	8,500	6,850.69				
	230-43500-42610	GAS & OIL	1,849.00	5,700	3,851.00				
	230-43500-43205	HANGAR	2,784.23	202,252	110,940.89				
	602-43330-42500	REPAIR & MAINTENANCE	63.78	17,250	17,186.22				
	602-43330-42600	SUPPLIES & MATERIALS	98.39	17,500	14,595.78				
	602-43330-42800	UTILITIES	10,176.37	180,000	166,135.59				
	602-43340-42225	PROFESSIONAL SERVICES	8,466.75	125,000	50,923.63				
	602-43340-42500	REPAIR & MAINTENANCE	18.83	18,850	13,705.95				
	602-43340-42600	SUPPLIES & MATERIALS	10,716.76	125,300	96,202.74				
	602-43340-42650	UNIFORMS	184.97	1,250	766.11				
	602-43340-42660	POSTAGE	55.99	10,000	7,305.21				
	602-43340-42700	TRAVEL, CONF & DUES	54.00	3,500	3,330.12				
	602-43340-42800	UTILITIES	306.02	11,000	9,506.94				
	602-43340-43331	12TH-13TH LOOP-EAST OF CAP	270,757.52	730,415	459,019.98				

** 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
	602-43340-43332	WEST HARMON DRIVE LOOPING	12,805.96	504,126	158,239.86				
	602-43340-43333	HIGHWAY 37 WATER MAIN REPL	437.50	1,499,685	1,497,807.50				
	602-43340-43334	3RD & MAIN	48.00	114,233	112,869.00				
	602-43340-43355	ABOVE GROUND STORAGE	2,117.69	8,515,013	6,831,455.81				
	602-43340-43358	PAINT WEST WTR TOWER	450.00	250,784	249,884.00				
	602-43340-43409	WATER METERS	5,259.51	40,000	34,740.49				
	604-43200-42500	REPAIRS	1,520.40	16,500	7,937.52				
	604-43200-42600	SUPPLIES	1,458.58	21,650	14,809.42				
	604-43200-42660	POSTAGE	55.31	9,000	6,278.06				
	604-43200-42700	TRAVEL, CONF, DUES	330.06	2,500	1,879.94				
	604-43200-42800	UTILITIES	9,165.58	215,000	109,031.59				
	604-43200-43300	NORTH PLANT IMPROVEMENTS	483,936.19	3,745,819	2,921,746.71				
	604-43200-43310	SOUTH PLANT IMPROVEMENTS	225,428.16	29,829,861	29,293,569.70				
	604-43250-42500	REPAIRS	1,116.76	22,000	14,589.44				
	604-43250-42600	SUPPLIES	289.99	50,000	39,329.70				
	604-43250-42800	UTILITIES	1,780.47	51,000	38,771.12				
	604-43250-43339	WEST HARMON UTILITIES	8,976.24	0	8,976.24-	Y			
	604-43250-43346	3RD & MAIN	36.00	0	1,023.00-	Y			
	604-43250-43347	23RD & OHLMAN LIFT STATION	850.00	1,743,000	1,742,150.00				
	604-43250-43348	HIGHWAY 37 UTILITIES	245.00	1,595,000	1,593,003.75				
	604-43250-43349	N HARMON/AIRPORT LIFT STAT	1,602.50	2,187,569	2,177,230.88				
	612-43220-42200	CONTRACT-MILLENNIUM	577.45	35,000	31,022.35				
	612-43220-42250	PROFESSIONAL SERVICES	515.00	0	515.00-	Y			
	612-43220-42500	REPAIR & MAINTENANCE	427.00	5,000	1,331.46-	Y			
	612-43220-42600	SUPPLIES	26.89	19,000	12,813.32				
	612-43220-42800	UTILITIES	325.36	5,000	3,199.25				
	612-43230-42500	REPAIRS	769.72	11,000	4,368.22				
	612-43230-42600	SUPPLIES	262.23	40,000	37,698.54				
	612-43230-42660	POSTAGE	55.31	8,000	5,314.04				
	612-43230-42800	UTILITIES	43.21	600	412.59				
	612-43240-42500	REPAIR AND MAINTENANCE	496.15	32,000	28,231.71				
	612-43240-42600	SUPPLIES	773.55	55,000	48,468.70				
	612-43240-42610	GAS & OIL	3,682.35	110,000	84,984.32				
	612-43240-42700	TRAVEL, CONF. & DUES	102.00	4,000	3,898.00				
	612-43240-42800	UTILITIES	774.94	12,000	8,084.80				
	614-45250-42200	GOLF PRO CONTRACT	10,072.13	66,525	32,099.27				
	614-45250-42300	PUBLISHING	285.37	2,000	1,714.63				
	614-45250-42500	REPAIR & MAINTENANCE	393.65	10,000	8,372.59				
	614-45250-42600	SUPPLIES & MATERIALS	3,713.41	25,400	13,195.68				
	614-45250-42602	CHEMICALS	6,654.00	25,000	13,056.59				
	614-45250-42610	GAS & FUEL	649.68	15,000	13,308.32				
	614-45250-42800	UTILITIES	627.99	20,000	17,193.15				
	619-45220-42500	REPAIR & MAINTENANCE	11.17	8,000	7,893.00				
	619-45220-42600	SUPPLIES	30.00	2,200	1,889.00				
	621-44600-42250	CONTRACT-QMC	2,252.94	54,000	29,589.52				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=========LINE ITEM========= ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	=======GROUP BUDGET======= ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	621-44600-42530	REPAIR & MAINT-VEHICLE	33.83	6,000	5,894.21				
	621-44600-42600	SUPPLIES	1,527.26	23,500	16,492.01				
	621-44600-42700	TRAVEL, TRAINING & CONFERE	3,480.00	11,165	3,516.48				
	700-45300-42900	BID DEPOSITS	2,000.00	0	11,500.00-	Y			
	700-45300-42904	CORN PALACE GAMES	9,940.00	0	84,908.88-	Y			
	700-45300-42906	MCSF ROUND-UP	1,828.04	0	1,828.04-	Y			
	** 2024-2025 YEAR TOTALS **		1,385,923.67						

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
101	NON-DEPARTMENTAL	500.00
101-1110	CITY COUNCIL	1,723.08
101-1410	ATTORNEY'S OFFICE	165.00
101-1420	FINANCE	21,074.78
101-1440	HUMAN RESOURCES	4,841.31
101-1920	MUNICIPAL BUILDINGS	404.04
101-1935	INFORMATION TECHNOLOGY	11,610.84
101-2110	POLICE DEPARTMENT	1,959.78
101-2130	TRAFFIC DEPARTMENT	6,960.82
101-2200	FIRE DEPARTMENT	10,917.94
101-3100	STREET DEPARTMENT	7,807.69
101-3110	PUBLIC WORKS ADMIN	304.42
101-3120	STREET & SIDEWALK CONST	168.03
101-3130	SNOW REMOVAL	165.07
101-3150	STORM DRAINAGE	123.88
101-3700	CEMETERY	2,777.60
101-4120	ANIMAL CONTROL	1,454.35
101-5000	CULTURE & RECREATION	11,000.00
101-5500	LIBRARY	7,562.74
101-6500	ECONOMIC DEVELOPMENT	58,000.00
101 TOTAL	GENERAL	149,521.37
201-5110	RECREATION & AQUATICS	588.00
201-5140	RECREATION CENTER	9,063.36
201-5160	SPORTS COMPLEXES	37,725.41
201-5165	CADWELL CONCESSIONS	4,189.36
201-5210	PARKS	9,252.01

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
201-5220	SUPERVISION	269.79
201 TOTAL	PARK FUND	61,087.93
202-5650	CORN PALACE	17,836.79
202 TOTAL	CORN PALACE FUND	17,836.79
203-5220	LAKE	19,899.05
203 TOTAL	LAKE MITCHELL	19,899.05
209-6530	** INVALID DEPT **	8,500.00
209 TOTAL	BUSINESS IMPROV DIST #4	8,500.00
214-3500	E-911	45.38
214 TOTAL	E-911 EMERGENCY	45.38
218-5150	PALACE TRANSIT	591.83
218-5180	JVCC	117.97
218 TOTAL	COMMUNITY SERVICES	709.80
219-5140	NUTRITION	7,417.19
219 TOTAL	NUTRITION	7,417.19
230-3500	AIRPORT	9,766.25
230 TOTAL	AIRPORT	9,766.25
602-3330	WATER TREATMENT PLANT	10,338.54
602-3340	WATER DISTRIBUTION	311,679.50
602 TOTAL	WATER	322,018.04

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
604-3200	WASTE WATER TREATMENT	721,894.28
604-3250	WASTE WATER COLLECTION	14,896.96
604 TOTAL	SEWER	736,791.24
612-3220	RECYCLING PROGRAM	1,871.70
612-3230	WASTE COLLECTION	1,130.47
612-3240	LANDFILL	5,828.99
612 TOTAL	SANITATION	8,831.16
614-5250	GOLF COURSE	22,396.23
614 TOTAL	GOLF COURSE	22,396.23
619-5220	CAMPGROUND	41.17
619 TOTAL	CAMPGROUND	41.17
621-4600	EMS	7,294.03
621 TOTAL	EMERGENCY MEDICAL SERVICE	7,294.03
700-5300	AGENCY FUNDS	13,768.04
700 TOTAL	AGENCY FUNDS	13,768.04
	** TOTAL **	1,385,923.67

*** PROJECT TOTALS ***

PROJECT	LINE ITEM		AMOUNT
E01 5311-FY18/19	GASUP	Garage Supplies	19.99
	MAINT	Maintenance/Repairs	306.54
	OFFSUP	Office Supplies	82.10
	RTAP	RTAP	183.20
		** PROJECT E01 TOTAL **	591.83
H01 SPORTS COMPLEX EQUIPMENT	42500	REPAIR/MAINTENANCE	306.34
	42600	SUPPLIES/MAINTENANCE	52.00
	42610	GAS-FUEL	310.35
		** PROJECT H01 TOTAL **	668.69
H04 BASEBALL	42500	REPAIR/MAINTENANCE	671.29
	42600	SUPPLIES/MATERIALS	378.99
	43300	CAPITAL IMPROVEMENTS	1,147.96
		** PROJECT H04 TOTAL **	2,198.24
H05 SOFTBALL	42600	SUPPLIES/MATERIALS	893.31
		** PROJECT H05 TOTAL **	893.31
H06 ARENA-NORTH RINK	42200	PROFESSIONAL SERVICES	350.00
	42500	REPAIR-MAINTENANCE	57.43
	42600	SUPPLIES-MATERIALS	73.00
	42800	UTILITIES	9,623.47
		** PROJECT H06 TOTAL **	10,103.90
H07 PEPSI COMPLEX	42600	SUPPLIES/MATERIALS	87.37
	42602	CHEMICALS	9,920.00
		** PROJECT H07 TOTAL **	10,007.37
H12 DOG PARK	42600	SUPPLIES/MATERIALS	2,063.00
		** PROJECT H12 TOTAL **	2,063.00
H13 ARENA-SOUTH RINK	42600	SUPPLIES-MAINTENANCE	403.90
		** PROJECT H13 TOTAL **	403.90
H50 PARKS EQUIPMENT	42500	REPAIR/MAINTENANCE	2,053.17
	42600	SUPPLIES/MATERIALS	505.96
	42610	GAS/FUEL	1,846.83
		** PROJECT H50 TOTAL **	4,405.96
H51 PARK SHOP	42600	SUPPLIES/MATERIALS	731.59
		** PROJECT H51 TOTAL **	731.59

*** PROJECT TOTALS ***

PROJECT	LINE ITEM		AMOUNT
H56 HITCHCOCK PARK	42600	SUPPLIES/MATERIALS	66.80
		** PROJECT H56 TOTAL **	66.80
H65 AMPHITHEATER	42800	UTILITIES	48.62
		** PROJECT H65 TOTAL **	48.62
H66 CAMP ARROYA	42600	SUPPLIES/MATERIALS	3,305.29
		** PROJECT H66 TOTAL **	3,305.29
H67 DAY CAMP	42500	REPAIR/MAINTENANCE	11.98
		** PROJECT H67 TOTAL **	11.98
H77 SPORTSMANS CLUB	42600	SUPPLIES/MATERIALS	430.00
	42800	UTILITIES	27.61
		** PROJECT H77 TOTAL **	457.61
H79 LAKE PARK ACCESS AREAS	42800	UTILITIES	12.00
		** PROJECT H79 TOTAL **	12.00
H87 PATTON YOUNG	42800	UTILITIES	130.82
		** PROJECT H87 TOTAL **	130.82
J02 INDOOR AQUATIC CTR	CHEMICAL	CHEMICALS	2,135.84
	RM-PLUMB	REPAIR/MAINT-PLUMBING	252.02
	SM-EQUIP	SUPPLIES/MATERIAL-EQUIPMENT	145.08
	SM-PLUMB	SUPPLIES/MATERIALS-PLUMBING	1,820.11
		** PROJECT J02 TOTAL **	4,353.05
J03 REC CTR-WELLNESS/FITNESS	SM-EQUIP	SUPPLIES/MATERIAL-EQUIPMENT	63.98
		** PROJECT J03 TOTAL **	63.98
J06 REC CTR-GENERAL BLDG	SM-BLDG	SUPPLIES/MATERIAL-BLDG	8.79
	SM-EQUIP	SUPPLIES/MATERIAL-EQUIPMENT	62.03
	SM-GENER	SUPPLIES/MATERIAL-GENERAL	269.21
	SM-JANIT	SUPPLIES/MATERIAL-JANITORIAL	30.00
	SM-OFFIC	SUPPLIES/MATERIAL-OFFICE	401.85
	SM-PLUMB	SUPPLIES/MATERIAL-PLUMBING	3.29
	SM-PROGR	SUPPLIES/MATERIAL-PROGRAMS	151.40
		** PROJECT J06 TOTAL **	926.57

*** PROJECT TOTALS ***

PROJECT	LINE ITEM		AMOUNT
J08 REC CTR PUBLISHING	ICAN	PUBLISHING-ICAN	750.00
	KMIT	PUBLISHING-KMIT	979.80
	SM PRINT	PUBLISHING-S&M PRINTING	73.60
		** PROJECT J08 TOTAL **	1,803.40
J09 REC CTR UTILITIES	ELE/GAS	UTILITIES-ELECTRIC/GAS	1,815.18
		** PROJECT J09 TOTAL **	1,815.18
J10 REC CTR UNIFORMS	CHRIS	UNIFORMS-CHRIS	100.50
		** PROJECT J10 TOTAL **	100.50
J51 P&A YOUTH PROGRAMS	SM-PROGR	SUPPLIES/MATERIAL-PROGRAMS	588.00
		** PROJECT J51 TOTAL **	588.00
W06 HAIRBALL	42520	ALCOHOL-CONTRACT SALES	2,743.53
		** PROJECT W06 TOTAL **	2,743.53

1 ERROR

** 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:	May 6, 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 Adam Koch-Variance Permit		
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. Planning Commission motioned to recommend approval; 5 aye, 0 nay and 2 absent. Motion carried. See Planning Commission Unsigned Minutes 04-22-24.		

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**

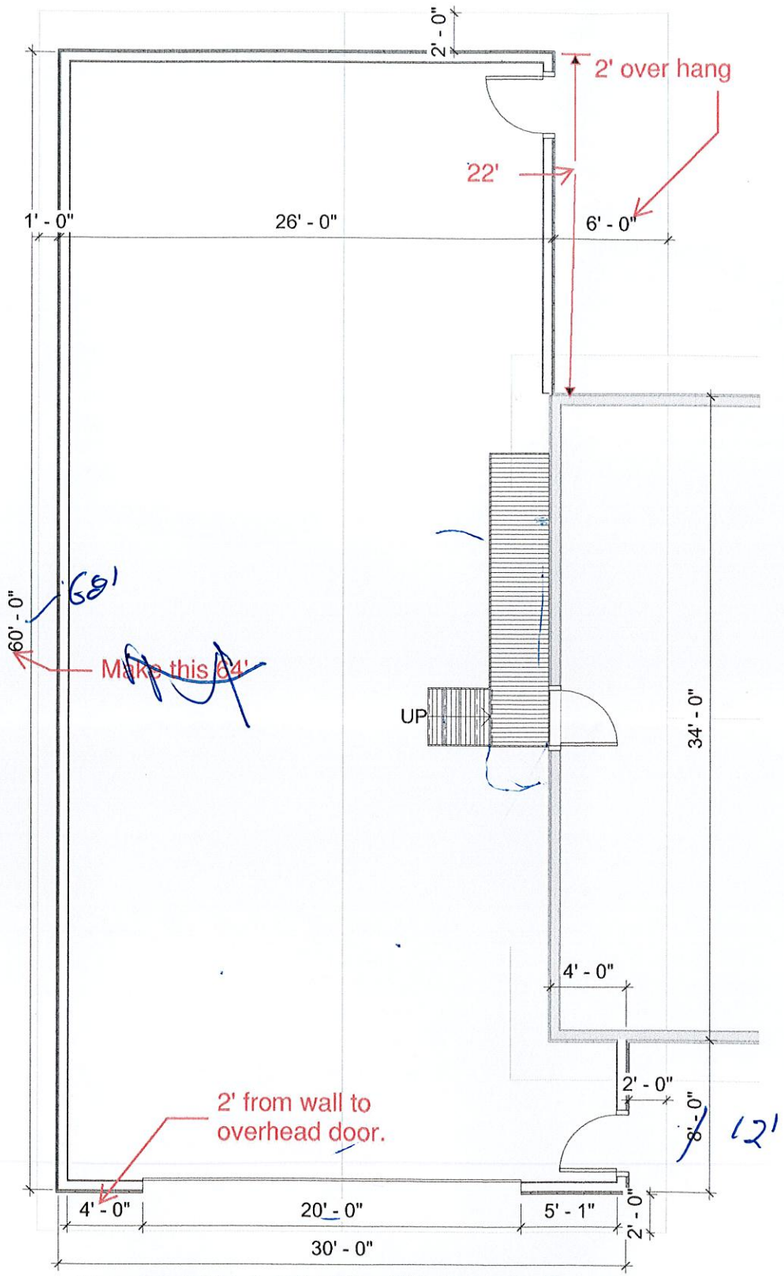
Dated this 25 of March, 2024

Adam Koch
APPLICANT

Adam & Katie Koch
OWNER

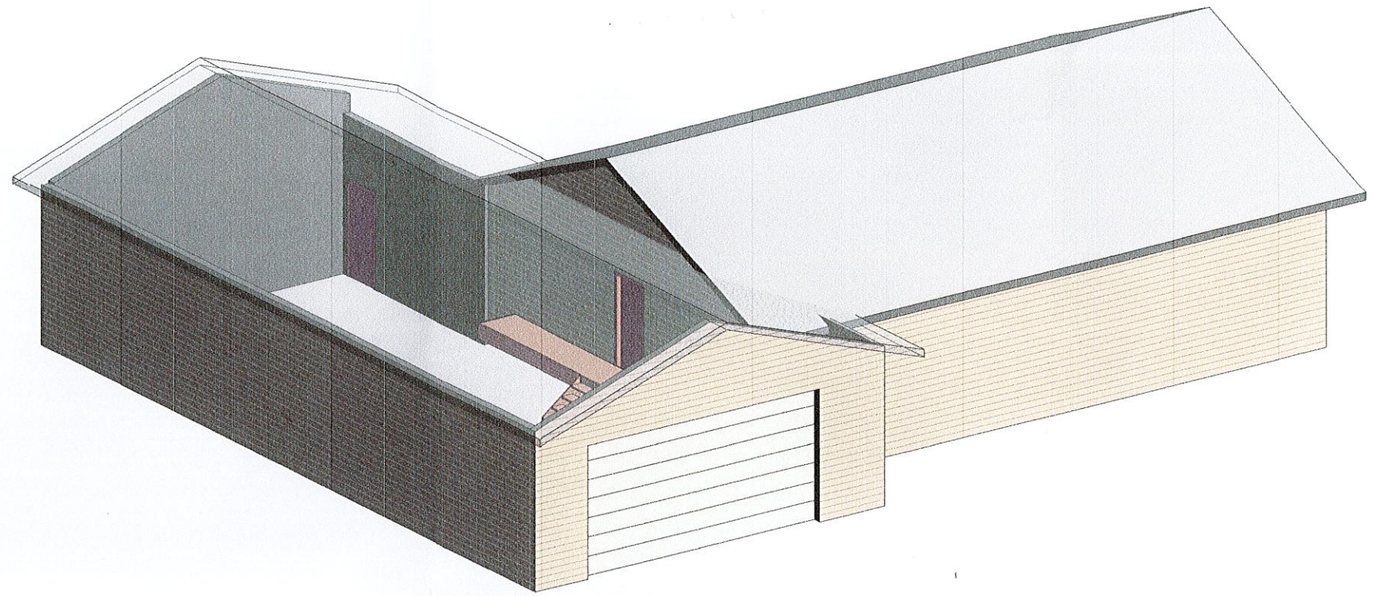
John & Sonja Van Erdewyk
Adam & Katie Koch
Variance Permit side yard setback of 3' vs 8'
to build an attached 26' x 68'
Previously approved ini July of 2020
Terry & Linette Reimnitz
Terry & Linette Reimnitz
Amanda & Greg Neppl
Kelsey Braun
Steven Lauck
2200
2212
2218
2300
KELLY DR
2209
2301
Paul & Tamie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

2212 KELLY DR

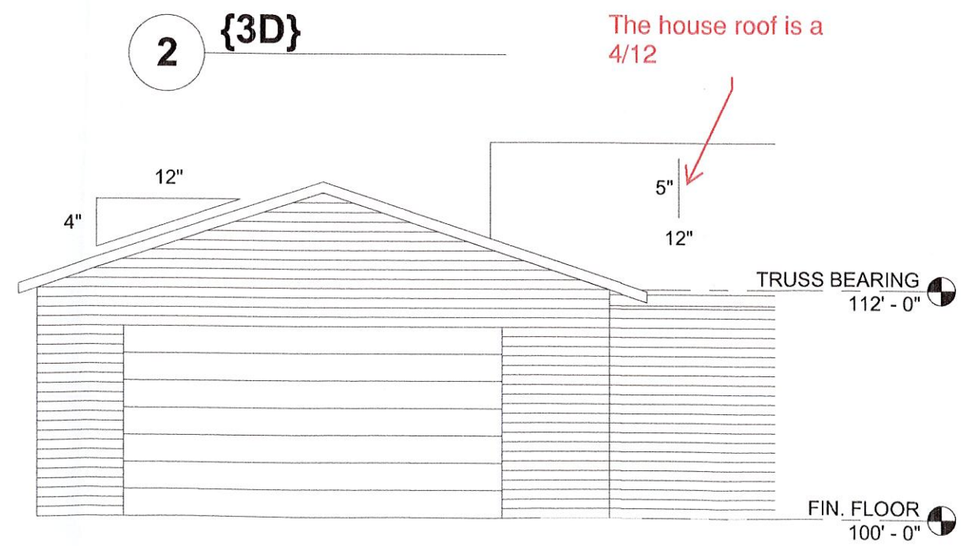


1 **MAIN LEVEL FLOOR PLAN**

1/8" = 1'-0"



2 **{3D}**



3 **SOUTH ELEVATION**

1/8" = 1'-0"

ADAM GARAGE
MITCHELL, SD

© Date: 06/10/2020

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 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.

YOU ARE FURTHER NOTIFIED, that public hearings will be held by the City Planning Commission on Monday, April 22, 2024, 12:00 P.M. (Noon) and the Board of Adjustment on Monday, May 6, 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 4th day of April, 2024.

Michelle Bathke

FINANCE OFFICER

Publish once: 10th day of April, 2024
Approximate Cost:

Adam & Katie Koch
2212 Kelly Dr
Mitchell, SD 57301

John & Sonja Van Erdewyk
1801 N Gale Rd
Mitchell, SD 57301

Terry & Linette Reimnitz
2200 Kelly Dr
Mitchell, SD 57301

Amanda & Gregory Neppl
2218 Kelly Dr
Mitchell, SD 57301

Paul & Tamie Reiland
2209 Kelly Dr
Mitchell, SD 57301

Shawna Heck
2301 Kelly Dr
Mitchell, SD 57301

Kelsey Braun
Steven Lauck
2300 Kelly Dr
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

April 10, 2024

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED that 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.

YOU ARE FURTHER NOTIFIED that the City Planning Commission will be conducting a hearing on this application on Monday, April 22, 2024, 12:00 P.M. (Noon) and the Board of Adjustment on Monday, May 6, 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 PAUL & TAMIE REILAND
OWNER

2209 KELLY DR
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

April 10, 2024

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED that 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.

YOU ARE FURTHER NOTIFIED that the City Planning Commission will be conducting a hearing on this application on Monday, April 22, 2024, 12:00 P.M. (Noon) and the Board of Adjustment on Monday, May 6, 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 Greg & Amanda Nepil
OWNER

2218 Kelly Dr Mitchell, SD 57301
ADDRESS

X APPROVE

_____ DISAPPROVE

COMMENTS:

CITY OF MITCHELL

City Council Meeting
Agenda Item Request

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

Meeting Date Requested:	May 6, 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 Michael & Delana Krause-Variance Permit		
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. Planning Commission motioned to recommend approval; 4 aye, 0 nay, 1 abstain, and 2 absent. Motion carried. See Planning Commission Unsigned Minutes 04-22-24.		

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 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

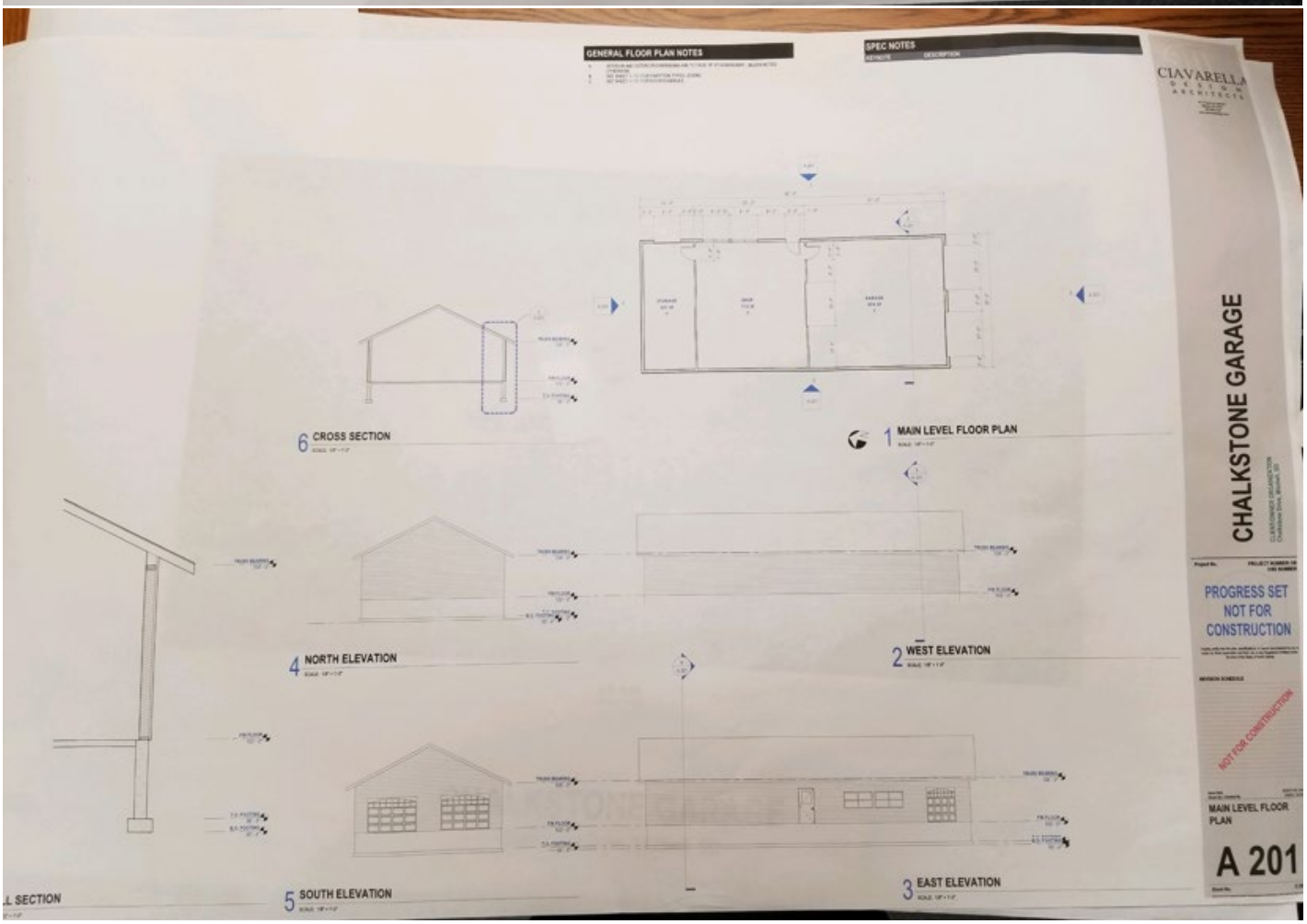
SITE PLAN

CHALKSTONE GARAGE

Chalkstone Drive, Mitchell, SD

8/24/2023

CIAVARELLA DESIGN ARCHITECTS



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 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.

YOU ARE FURTHER NOTIFIED, that public hearings will be held by the City Planning Commission on Monday, April 22, 2024, 12:00 P.M. (Noon) and the Board of Adjustment on Monday, May 6, 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 4th day of April, 2024.

Michelle Bathke

FINANCE OFFICER

Publish once: 10th day of April, 2024
Approximate Cost:

Michael & Delana Krause
1020 Chalkstone Dr
Mitchell, SD 57301

Todd Mabee Revoc Living Trust
1344 NW Ithaca Ave
Unit 1
Bend, OR 97703

Mervin Bouchie
1520Northridge Rd
Mitchell, SD 57301

Bardley & Stacey Storm
1010 Chalkstone Dr
Mitchell, SD 57301

Jane Hagen
1030 Chalkstone Dr
Mitchell, SD 57301

Clifford & Darlene Hart
1040 Chalkstone Dr
Mitchell, SD 57301

William & Jane Sebert
1050 Chalkstone Dr
Mitchell, SD 57301

Jeanne Barnett
Gene Vold
905 Chalkstone Dr
Mitchell, SD 57301

Mark & Diana Wilson
1431 Northridge Rd
Mitchell, SD 57301

Chet & Heather Carlson
1001 Chalkstone Dr
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

April 10, 2024

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED that 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.

YOU ARE FURTHER NOTIFIED that the City Planning Commission will be conducting a hearing on this application on Monday, April 22, 2024, 12:00 P.M. (Noon) and the Board of Adjustment on Monday, May 6, 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 Bill & Jane Sebert
OWNER

1050 Chalkstone
ADDRESS

_____ APPROVE

Not Sure

_____ DISAPPROVE

COMMENTS:
What is the purpose of the Building?
Does the building meet the neighborhood Covenants?

Michael and Delana Krouse

BS Bill Sebert <billsebert@dakotapump.com>
To Mark Jenniges

You replied to this message on 4/18/2024 7:53 AM.

Mark
Had a nice visit with Mike and Lonnie. I have no objection to the new garage they want to build. I will not be at the planning meeting on Monday.
Thanks
Bill

Bill Sebert
Dakota Pump
25524 413th Ave
Mitchell, SD 57301
t. 605.996.6636 ext. 104
w. DakotaPump.com

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

April 10, 2024

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED that 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.

YOU ARE FURTHER NOTIFIED that the City Planning Commission will be conducting a hearing on this application on Monday, April 22, 2024, 12:00 P.M. (Noon) and the Board of Adjustment on Monday, May 6, 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 Michael & Delana Krause
OWNER

1020 Chalkstone Drive
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

April 10, 2024

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED that 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.

YOU ARE FURTHER NOTIFIED that the City Planning Commission will be conducting a hearing on this application on Monday, April 22, 2024, 12:00 P.M. (Noon) and the Board of Adjustment on Monday, May 6, 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 Clifford & Darlene Hart
OWNER

1040 Chalkstone Dr.
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

April 10, 2024

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED that 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.

YOU ARE FURTHER NOTIFIED that the City Planning Commission will be conducting a hearing on this application on Monday, April 22, 2024, 12:00 P.M. (Noon) and the Board of Adjustment on Monday, May 6, 2024 at 6:00 P.M, all meetings will be in the Council Chambers, City Hall, 612 N. Main St, Mitchell, SD.

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I/We Jane Hagen
OWNER

1030 Chalkstone Dr.
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:	May 6, 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 Chuck Stevenson-Variance Permit		
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. Planning Commission motioned to recommend approval; 5 aye, 0 nay and 2 absent. Motion carried. See Planning Commission Unsigned Minutes 04-22-24.		

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 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**

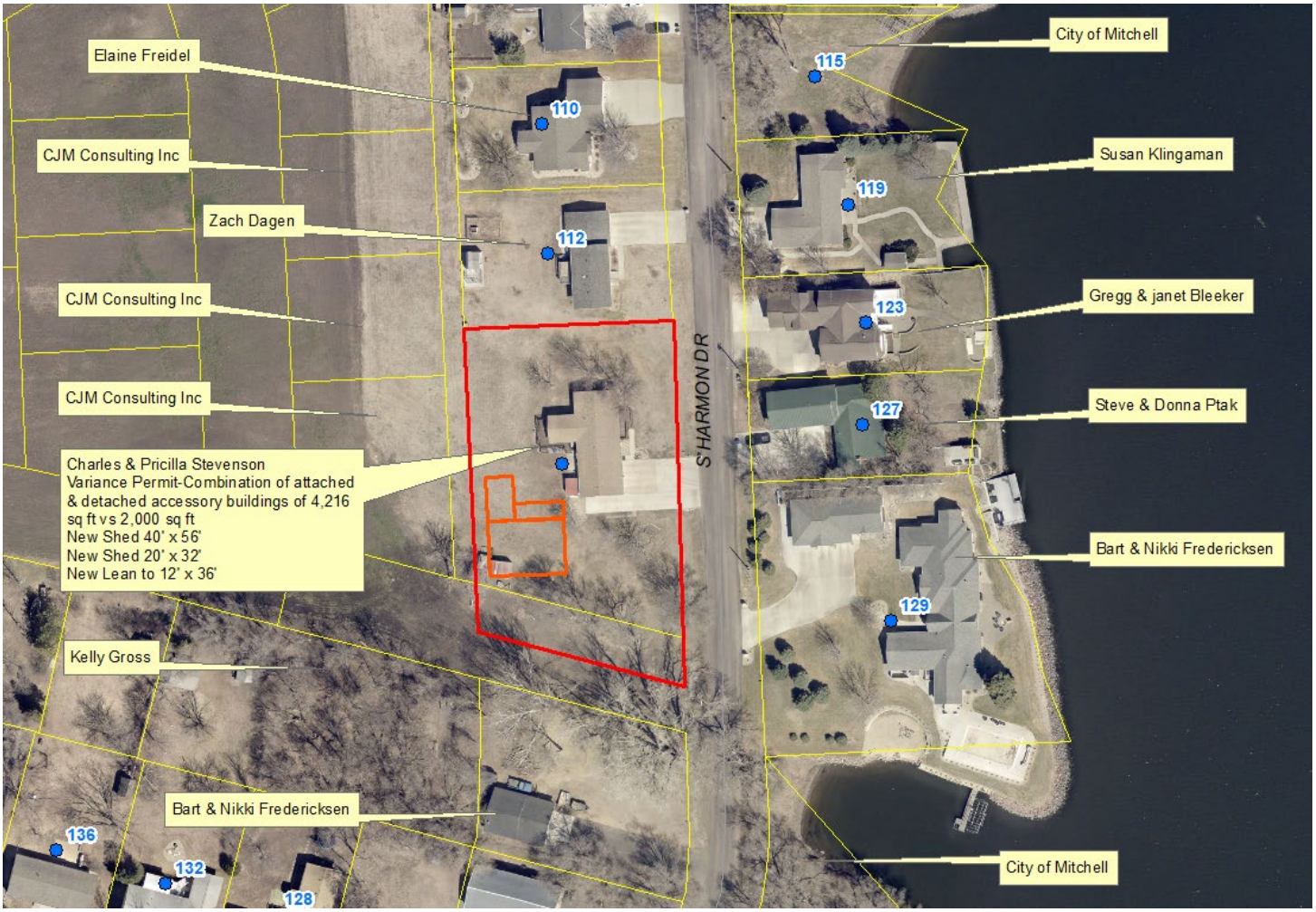
Property Address: **114 S Harmon Dr**

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

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 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.

YOU ARE FURTHER NOTIFIED, that public hearings will be held by the City Planning Commission on Monday, April 22, 2024, 12:00 P.M. (Noon) and the Board of Adjustment on Monday, May 6, 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 4th day of April, 2024.

Michelle Bathke

FINANCE OFFICER

Publish once: 10th day of April, 2024
Approximate Cost:

Charles & Priscilla Stevenson
114 S Harmon Dr
Mitchell, SD 57301

CJM Consulting Inc
375 London Bridge Rd
Unit 5
Lake Havasu, AZ 86403

Elaine Freidel
110 Harmon Dr
Mitchell, SD 57301

Zach Dagen
112 S Harmon Dr
Mitchell, SD 57301

Susan Klingaman
1516 5th St
Alameda, CA 94501

Gregg & Janet Bleeker
123 S Harmon Dr
Mitchell, SD 57301

Steve & Donna Ptak
127 S Harmon Dr
Mitchell, SD 57301

Bart & Nikki Fredericksen
129 S Harmon Dr
Mitchell, SD 57301

Kelly Gross
132 S Harmon Dr
Mitchell, SD 57301

City of Mitchell
612 N Main St
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

April 10, 2024

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED that 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.

YOU ARE FURTHER NOTIFIED that the City Planning Commission will be conducting a hearing on this application on Monday, April 22, 2024, 12:00 P.M. (Noon) and the Board of Adjustment on Monday, May 6, 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 Gregg & Janet Blecker
OWNER

123 S. Harmon / Mitchell
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:	May 6, 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:	Special Event Permit Application For Corn Palace Stampede Rodeo Parade on Saturday, July 20, 2024		

Explanation/Background of Agenda Item Requested:

The Corn Palace Stampede Rodeo is requesting a Special Event Permit for their annual Corn Palace Stampede Rodeo Parade on Saturday, July 20th, 2024. Event hours are from 10:30 AM until 12:00 PM. The Corn Palace Stampede Rodeo, and its parade have been a part of Mitchell and surrounding communities for over 50 years! This year's theme is "Cowboys In Paradise." The Corn Palace Stampede Rodeo Parade is open to the public.

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*)
- Parade Permit-(*$50 Fee*)
- Noise Permit

*** The Corn Palace Stampede Rodeo is humbly requesting that the City Council waive the street and parking lot closure fee.**

*** The Corn Palace Stampede Rodeo has already submitted payment for the parade permit fee ($50).**

Parade headquarters will be located at the former Campbell Supply parking lot at 12th Ave. and Main Street. Registration begins at 8:30 AM and concludes at 10:00 AM. Judges will be located near the Corn Palace balcony at 6th Ave.& Main St.

The following street and parking lot closures are requested on Saturday, July 20th, from 3:00 AM until 12:45 PM:

- Main Street from 12th Ave, south to 1st Ave.
- Rowley St. 9th Ave. to 11th Ave. east side of street only
- (100 Block of West 9th, 10th, & 11th Ave.)
- 1st Ave. east to Lawler St.
- Lawler St. from 1st Ave. north to 11th Ave.
- (100 Block of East 9th, 10th, & 11th Ave.)
- E. 9th Ave. from MCTEA parking lot to Main St.

- Disco Parking lot.

***There will still need to be business access (Graham Tire Company, TMA, Lawler Automotive, and Tri-M Tunes) from 7th Ave & Lawler St. to the north. Parade floats and vehicles will be required to stage/park in the Disco Parking Lot ONLY.**

***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 Road Parking Lot Closures Map for further information.

Also, the Special Event Permit Application is requesting a Noise Permit for the parade.

- Sound amplification will be used from 10:30 AM until 12:15 PM, with sound checks being performed at 10:30 AM.

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

Print

Special Event Permit Application - Submission #3459

Date Submitted: 4/10/2024

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:*

Corn Palace Stampede Rodeo Parade

Event Date:*

7/20/2024

Event Hours:*

10:30 AM — 12:00 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)
- [x] 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)

7/20/2024 3:00 AM — 7/20/024 12:45 PM

Time Requested for Parking Lot Closure(s)

7/20/2024 3:00 AM — 7/20/2024 12:45 PM

Event Information:

Overall Event Description:*

Expecting hundreds to thousands of rodeo fans, children and adults alike to line Main and Lawler Streets and 1st Ave to view the parade. Parade will begin at 10:30a.m. and last approximately an hour and a half... Rain or shine! The parade is just one of the events that encompasses rodeo week including the Community kick-off on Tuesday, rodeo perfs Thursday-Sunday, parade on Saturday and Cowboy Church, Chili Cook Off and Family Fun Day on Sunday.

The Corn Palace Stampede Rodeo and it's parade has been a part of Mitchell and surrounding communities for over 50 years! The rodeo parade has a different theme each year and this year it is "Cowboys In Paradise" Entries try to use that theme to decorate or portray their entries using this theme. A set of judges grades the entries and issues 1st thru 3rd place in categories such as Antique, Tractor, Horse Units, Shriner, Youth, Commercial and more and then All-Around and Best Use of Theme!

Winners are awarded trophies for their efforts!

Being a not-for profit organization that gives back to the community in so many ways and since this has been such an annual event and brings the community and rodeo fans together, we humbly request that the street and parking lot closure fee be waived.

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:*

3,000+

Name of Group Sponsoring the Event:*

Corn Palace Stampede Rodeo

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:*

Mike Dittmer

Contact Person's Email:*

deadwo odmike@yabo.com

Phone Number: *

605-999-3787

Day of Event Contact Person:*

Mike Dittmer

Contact Person's Email:*

deadwoodmike@yahoo. com

Phone Number:*

605-999-3787

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.*

In preparation of the parade, we are requesting that beginning at 3:00am, no vehicles be allowed to park on either side of the streets along the parade route as well as the area on Main Street that is used to line up the parade entries. This would encompass the following:

~ Main Street from 12th Ave, south to 1st Avenue

~ Rowley Street (9th Avenue to 11th Avenue east side of street only:
(100 block of West 9th, 10th and 11th Avenues)

~ 1st Avenue, east to Lawler Street

~ Lawler Street from 1st Avenue north to 11th Avenue to include:
(100 block of East 9th, 100 block of East 10th and 100 block of East 11th)

~ East 9th Avenue from MHS (former McTea) parking area to Main Street

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.*

1. Parade headquarters are located at the Austen LLC property (formerly Campbells Supply) parking lot at twelfth street and Main St. Registration begins at 8:30am and concludes at 10:00am.

EACH ENTRY NEEDS TO REGISTER & PICK UP THEIR ENTRY NUMBERS DURING THOSE TIMES.

2. All entries need to be in line ready to go by 10:00am.

3. Buses and/or trailers can unload at the High School parking lot.- east of MCTEA

4. Parade numbers need to be placed on both sides of the entry. Please bring along necessary items to attach parade number to entry such as tape, safety pins etc.

5. Committee members (wearing red Klock Werks shirts) will be on hand to answer questions and help you line up.

6. Judges will be located above on the Corn Palace balcony at 6th & Main. While showing the judges your best, please do not hold up the parade behind you.

7. Following the parade, the results will be given to our local media partners and on our website and social media outlets including Facebook, Instagram, etc.

8. Trophies will be available to be picked up at the rodeo performances on Sat. or Sun. nights. Trophies not picked up at the rodeo can be picked up by contacting Parade chairman Mike Dittmer at 605-999-3787.

9. Shrine trophies will be awarded shortly following the parade.

ALONG THE PARADE ROUTE.....

1. Try to maintain about 3 to 4 car lengths between your entry and the entry in front of you.

2. CANDY AND ALL OTHER ITEMS ARE TO BE HANDED OUT BY WALKERS.
DO NOT THROW FROM VEHICLES!

3. Use extreme caution in the use of props, I.E. water, etc.
DO NOT SPRAY PEOPLE WITH CAMERA EQUIPMENT!

ABSOLUTELY NO ALCOHOL IS ALLOWED!

A detailed map of the proposed route will be given at time of parade permit is paid and insurance liability form is provided

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?

10:30 AM — 12:15 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?

10:30 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*

Martin-Trudeau Insurance

Agent's Name

Brea Baumgart

Policy Number

RS100/200PA0950

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.*

Mike Dittmer

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.*

Mike Dittmer

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.*

Mike Dittmer

I am attaching the following items:

- [x] Parade Route Map
- [x] Street or Parking Lot Closure Map
- [ ] 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

Choose File No file chosen

Event Map Attachment

Choose File No file chosen

Certificate of Liability Insurance Attachment

Choose File No file chosen

Certificate of Liquor Liability Insurance Attachment

Choose File No file chosen

Additional Document

Choose File No file chosen

Additional Document

Choose File No file chosen

Action of City Council _____

_____

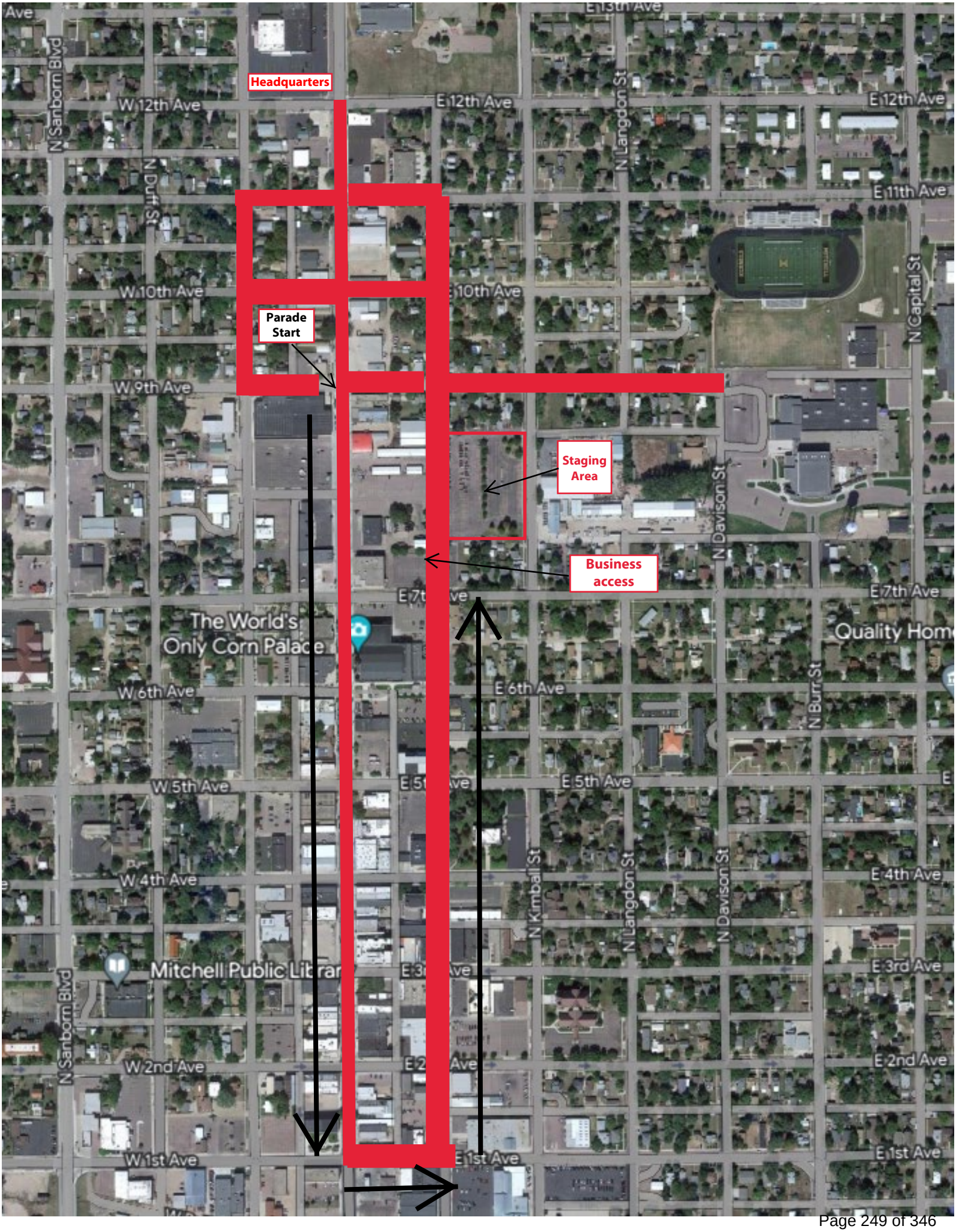
_____

_____ _____

Finance Officer Mayor

(Seal)

Date Approved: _____ Amount of Fees Paid: _____


Headquarters
Parade Start
Staging Area
Business access
W 12th Ave
E 12th Ave
E 11th Ave
W 10th Ave
E 10th Ave
W 9th Ave
E 7th Ave
W 6th Ave
E 6th Ave
W 5th Ave
E 5th Ave
W 4th Ave
E 4th Ave
E 3rd Ave
W 2nd Ave
E 2nd Ave
W 1st Ave
E 1st Ave
N Sanborn Blvd
N Duff St
N Langdon St
N Capital St
N Davison St
N Burr St
N Kimball St
The World's Only Corn Palace
Mitchell Public Library

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 04/20/2022

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

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

PRODUCER
MARTIN-TRUDEAU INSURANCE
PO BOX 487
MITCHELL SD 57301

CONTACT NAME: Brea Baumgart
PHONE (A/C, No, Ext): 605-996-3106 FAX (A/C, No): 605-996-7644
E-MAIL ADDRESS: bbaumgart@juffer.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Lloyds of London	
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
Corn Palace Stampede, Inc.
PO BOX 177
MITCHELL SD 57301

COVERAGES **CERTIFICATE NUMBER:** 20210323162032885 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [ ] PRO-JECT [ ] LOC OTHER:	Y	N	RS100/200PA0950	10/01/2023	10/01/2024	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 2,000,000
							PRODUCTS - COMP/OP AGG	$ 2,000,000
								$
	AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS [ ] HIRED AUTOS ONLY [ ] NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident)	$
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
	[ ] UMBRELLA LIAB [ ] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $						EACH OCCURRENCE	$
							AGGREGATE	$
								$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N [ ] (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A					[ ] PER STATUTE [ ] OTH-ER	
							E.L. EACH ACCIDENT	$
							E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

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

Operations of insured for the Corn Palace Stampede Rodeo Committee Parade July 20, 2024
City of Mitchell Additional Insured.

CERTIFICATE HOLDER

City of Mitchell
612 N Main St
Mitchell, SD 57301

CANCELLATION

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

AUTHORIZED REPRESENTATIVE
Brea Baumgart

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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:	May 6, 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:	Special Event Permit Application For VFW Post 2750 Annual Chili Cook-Off on Saturday, October 12, 2024		

Explanation/Background of Agenda Item Requested:

The VFW Post 2750 is requesting a Special Event Permit for their annual Chili Cook-Off on Saturday, October 12th, 2024. Event hours are from 11:00 AM until 6:00 PM. They plan to begin setting up for the event on Friday, October 11th at Noon. The event will include a program with the National Anthem, a ceremony to honor deceased veterans, a Billy Lurken performance, and children's games.

The event is open to the public, includes the sale or use of alcoholic beverages, and items and/or services will be sold.

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
- Consumption Permit-($500 Fee)

*** The VFW Post 2750 is requesting that the City Council waive the street/parking lot closure fee and the Park & Rec picnic table (1) fee.**

*** The VFW Post 2750 has already submitted payment for the Consumption Permit fee ($500).**

The following street and parking lot closures are requested on Friday, October 11th, from Noon, until Saturday, October 12th, at 6:00 PM:

- The north half of the 2nd and Rowley St. parking lot.
- The alley located adjacent to the parking lot closure between 2nd and 3rd Avenues.

***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 Parking Lot Closure and Chili Cook-Off Map(s) for further information.

Also, the Special Event Permit Application is requesting a Noise Permit and a Consumption Permit.

- The Noise Permit with sound amplification will be used from Noon until 3:00 PM, with sound checks being performed at 10:45 AM.
- The Consumption Permit will allow alcoholic beverages to be carried within the closed area, as long as the alcoholic drinks are in a designated cup.

The VFW Post 2750 will provide the Certificate of Liability Insurance as soon as it is available.

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

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

Print

Special Event Permit Application - Submission #3493

Date Submitted: 4/23/2024

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:*

VFW Post 2750 Annual Chili Cook-Off

Event Date:*

10/11/2024 — 10/12/2024

Event Hours:*

11:00 AM — 06:00 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)
- [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)

10/11/2024	12:00 PM	—	10/12/2024	06:00 PM

Time Requested for Parking Lot Closure(s)

10/11/2024	12:00 PM	—	10/12/2024	06:00 PM

Event Information:

Overall Event Description:*

VFW CHILI COOK OFF 11-12 OCT 2024:

1. SET UP BEGINS 1200 PM 11 OCT 24 ON FRIDAY IN PARKNG LOT AT 2ND AND ROWLEY AND VAULT PARKING LOT, NEED PARKING LOTS CLEARED AND ALLEY CLOSED FROM 3RD AVENUE TO HALF OF PARKING LOT WITH ACCESS TO BACK OF HARVES SOUTH IN ALLEY

2. CHILI COOKERS ARRIVE AND SETUP 0700 HRS ON SATURDAY 12 OCT 24

3 . JUDGING OF CHILI STARTS AT 11 AM ON 12 OCT 24

4. PROGRAM WITH NATIONAL ANTHEM, HONORING OUR DECEASED VETERANS, BILLY LURKEN PLAYS FOR 2 HRS, CHILDREN GAMES ON VAULT PARKING LOT

5. ANNOUNCE WINNERS- 1500 HRS

6. TAKE DOWN 1600 HRS-1730 HRS

7. **The VFW Post 2750 is requesting that City Council waive the Street/Parking Lot Closure fee and Park & Rec picnic table (1) fee.**

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:*

150

Name of Group Sponsoring the Event:*

VFW Post 2750

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:*

MARTIN CHRISTENSEN

Contact Person's Email:*

MCHRISTENSEN@SANTEL.NET

Phone Number: *

6059332220

Day of Event Contact Person:*

Martin Christensen

Contact Person's Email:*

MCHRISTENSEN@SANTEL.NET

Phone Number:*

6059332220

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.*

SEE ATTACHED MAP OF SET UP

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/day - Park & Rec Fee)
- ☐ Outdoor Park Shelter ($58.58/day - 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.*

SECURITY - BARRIER AROUND CHILLI COOKING AREA.

FIRST AID AT FOOD STAND AND OR IN VFW BUILDING. AMBULANCE/FIRE ONLY 2 BLOCKS AWAY.

FLAT, LEVEL SET UP FOR ADA STANDARDS, ELEVATOR AND INDOOR BATHROOMS ADA STANDARD

PARKING ON SOUTH HALF OF CITY PARKING LOT AND SURROUNDING STREETS

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?

12:00 PM — 03:00 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?

10:45 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*

MARTIN -TRUDEAU

Agent's Name

Brea

Policy Number

pending

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.*

Martin Christensen

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.*

Martin Christensen

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.*

Martin Christensen

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
- [x] Additional Document(s)

Parade Route Map Attachment

Choose File No file chosen

Street or Parking Lot Closure Map Attachment

Chili Cookoff Map.docx

Event Map Attachment

Chili Cookoff Map.docx

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 _____

_____

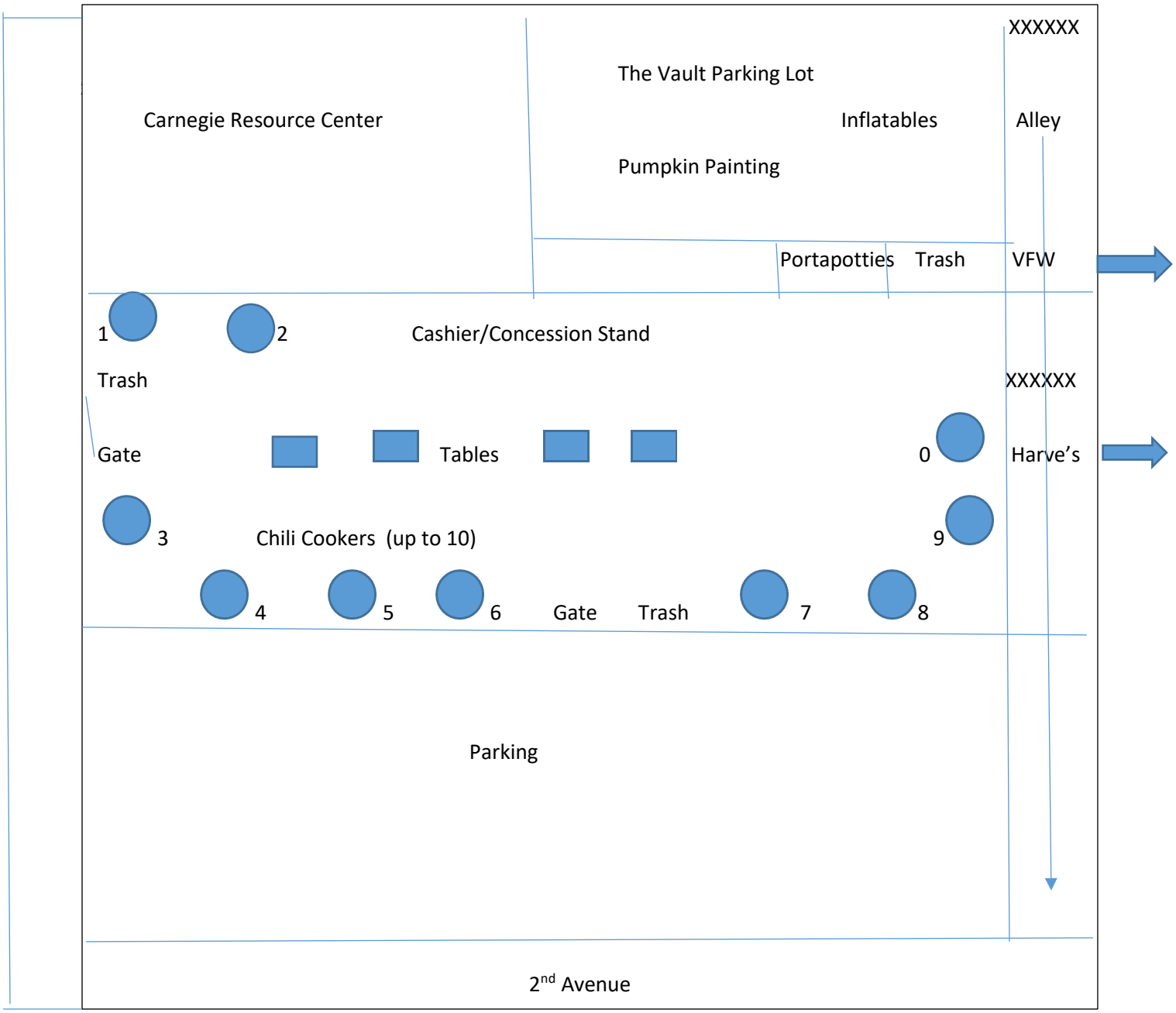
_____

_____ _____

Finance Officer Mayor

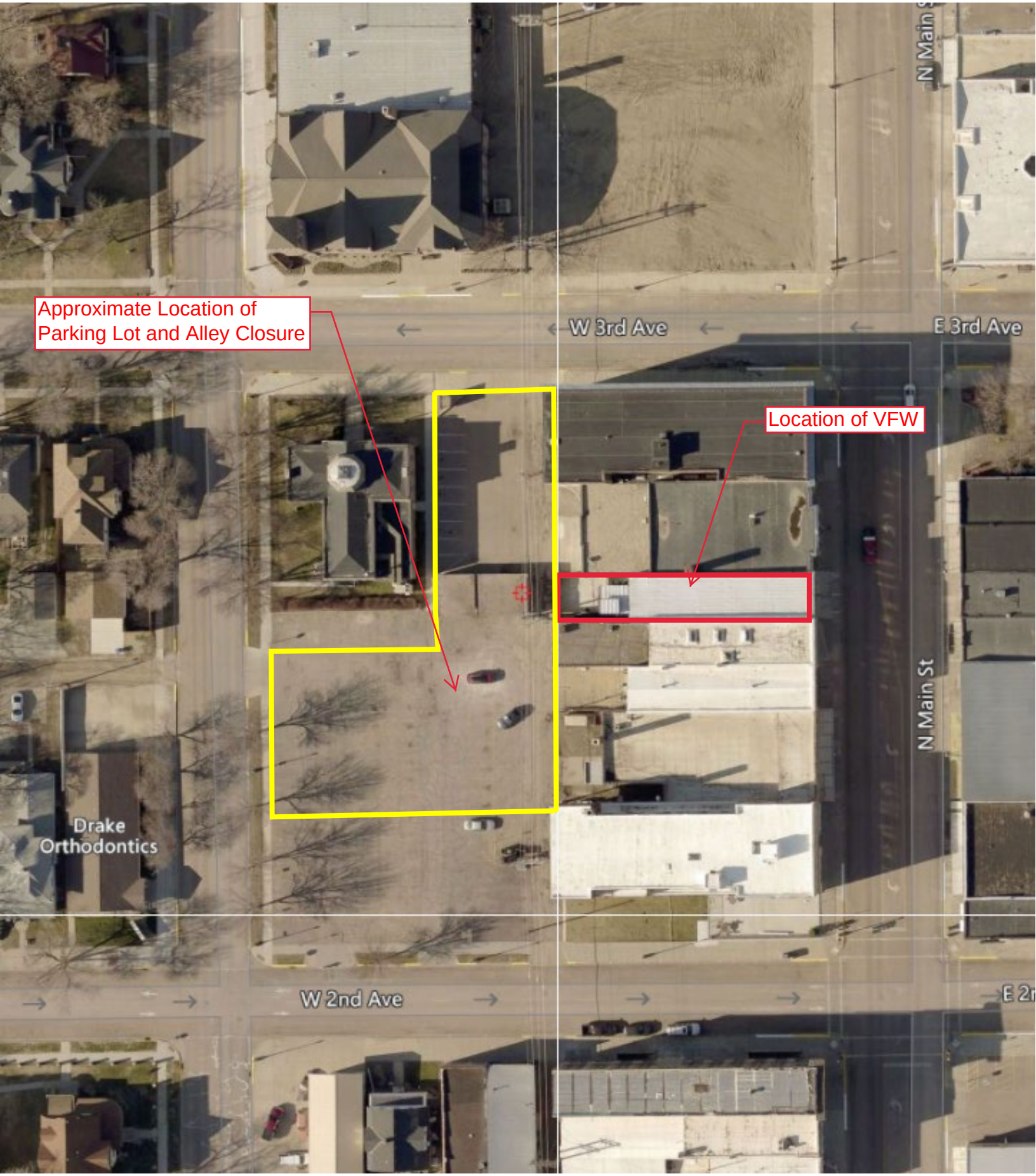
(Seal)

Date Approved: _____ Amount of Fees Paid: _____



= Chili Cookers = tables XXXXX= block off alley at 3rd Avenue and North of Harve's

We plan to use the north ½ of the city parking lot and the Vault parking lot

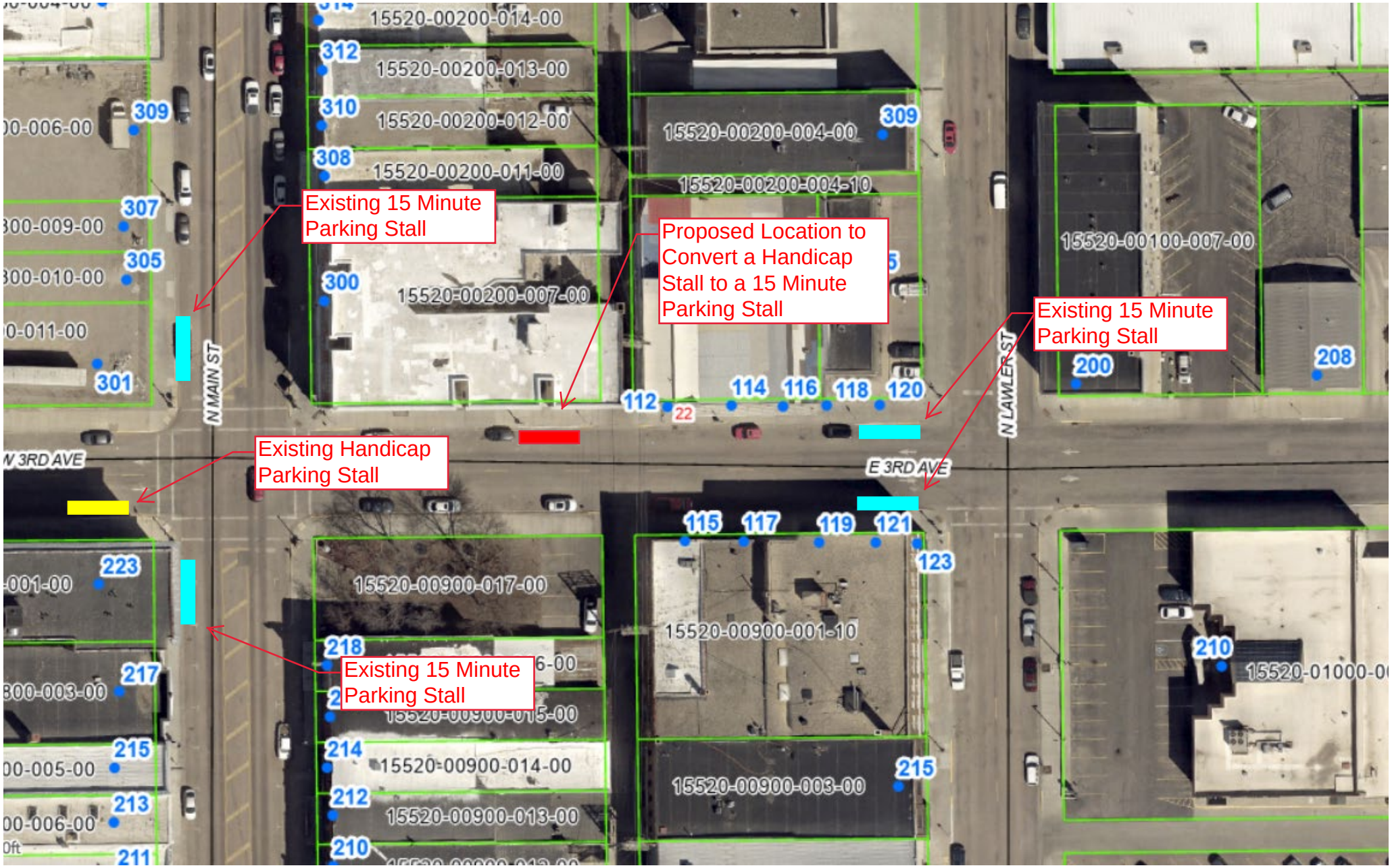

Approximate Location of
Parking Lot and Alley Closure
W 3rd Ave
E 3rd Ave
Location of VFW
N Main St
Drake
Orthodontics
W 2nd Ave

CITY OF MITCHELL

City Council Meeting
Agenda Item Request

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

Meeting Date Requested:	May 6, 2024	**Requested By:**	Joe Schroeder
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):	N/A Traffic		
Agenda Item:	Action to Approve Changing the Handicap Sign to a 15 Minute Parking Sign 8-5 M-F on 100 Block East 3rd		
Explanation/Background of Agenda Item Requested:	Request to Change Handicap Sign to a 15 Minute Parking Sign from 8 AM to 5 PM, Monday-Friday in the 100 Block of East 3rd Avenue It is requested a Handicap Sign be removed and replaced with a 15 Minute Parking Sign from 8 AM to 5 PM Monday - Friday in the 100 Block of East 3rd Avenue on the north side of the street just west of the alley. Please see the attached location map.		


Existing 15 Minute Parking Stall
Proposed Location to Convert a Handicap Stall to a 15 Minute Parking Stall
Existing 15 Minute Parking Stall
Existing Handicap Parking Stall
Existing 15 Minute Parking Stall
N MAIN ST
N LAWLER ST
E 3RD AVE
15520-00200-014-00
15520-00200-013-00
15520-00200-012-00
15520-00200-011-00
15520-00200-004-00
15520-00200-004-10
15520-00200-007-00
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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:	May 6, 2024	**Requested By:**	Joe Schroeder
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):	101-42130-42835, Utilities - Street Lights, $248,000		
Agenda Item:	Action to Approve 7th & Rowley Light Proposal		
Explanation/Background of Agenda Item Requested:	Request for Two (2) New Street Lights for the 7th and Rowley Parking Lot The City of Mitchell Traffic Division is requesting to have two (2) lights installed for the 7th and Rowley Parking Lot. The lights will be adjusted to shine on the parking lot which currently has minimal lighting. Please see the attached figure for the approximate locations. Street lights are installed free of charge to the City of Mitchell if a wood pole is installed by Northwestern Energy. A fee of $15.99 a month will be charged per light to the City of Mitchell once installed. City staff recommends approval of the street light request.		

New Light Request

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:	May 6, 2024	**Requested By:**	Joe Schroeder

Desired Action of City Council:

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

101-43120-43300 - $605,075 - Bid Schedule A
101-43100-42620 - $80,000 - Bid Schedule A/B

Agenda Item: Action to Award Bid for Paving & Overlay Project #2024-15

Explanation/Background of Agenda Item Requested:

Bid Award for Asphalt Paving and Overlay, Project #2024-15

Bids were opened on May 1, 2024 in City Hall Council Chambers at 1:30 PM. One bid was received by Commercial Asphalt with totals as follows:

Bid Schedule A - Paving and Overlay Projects $619,316.20
Bid Schedule B - Cost per ton for City to pick up asphalt at the plant $70 per ton

Please see the attached bid tabulation for individual unit prices. The bid tabulation also shows previous years' pricing.

Staff recommends awarding Bid Schedules A and B to Commercial Asphalt.

BID TABULATION FOR PAVING & OVERLAY CITY PROJECT #2024-15
BID OPENING: 1:30 PM, MAY 1, 2024; CITY HALL, MITCHELL, SD

				Commercial Asphalt 25254 413th Avenue Mitchell, SD 57301		PREVIOUS YEARS UNIT PRICES											
ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT
	BID SCHEDULE A					2023	2022	2021	2020	2019	2018	2017	2016	2015	2014	2013	2012
1	Asphalt for Tack CSS-1H or RC-70	3,930	GAL	$ 4.50	$ 17,685.00	$ 4.40	$ 4.00	$ 2.60	$ 2.40	$ 600.00	$ 525.00	$ 500.00	$ 510.00	$ 575.00	$ 620.00	$ 590.00	$ 660.00
2	Asphalt Concrete Class "G" Type I New Paving & Reconstruction	280	Tons	$ 55.00	$ 15,400.00	$ 50.00	$ 47.00	$ 44.00	$ 42.00	$ 41.00	$ 40.00	$ 39.00	$ 39.00	$ 39.75	$ 34.50	$ 33.85	$ 32.85
3	Asphalt Concrete Class "G" Type II Overlays	4,310	Tons	$ 55.00	$ 237,050.00	$ 50.00	$ 47.00	$ 44.00	$ 42.00	$ 41.00	$ 40.00	$ 39.00	$ 39.00	$ 39.75	$ 34.50	$ 33.85	$ 32.85
4	Asphalt Cement PG 64-22	260	Tons	$ 800.00	$ 208,000.00	$ 850.00	$ 775.00	$ 605.00	$ 605.00	$ 614.00	$ 480.00	$ 430.00	$ 460.00	$ 601.00	$ 643.00	$ 610.00	$ 680.00
5	Cold Milling	39,217	S.Y.	$ 3.60	$ 141,181.20	$ 3.50	$ 3.00	$ 2.60	$ 2.50	$ 2.25	$ 2.20	$ 2.80	$ 2.55	$ 2.55	$ 2.00	$ 1.95	$ 1.75
	TOTAL BID				$ 619,316.20												
	BID SCHEDULE B					2023	2022	2021	2020	2019	2018	2017	2016	2015	2014	2013	2012
6	Hot Mix Picked Up At Plant*	1	TN	$ 70.00	$ 70.00	$ 73.00	$ 68.00	$ 58.00	$ 60.00	$ 60.00	$ 58.00	$ 58.00	$ 58.00	$ 65.00	$ 65.00	$ 65.00	$ 66.00

Prepared by Deb Hanson-Sudbeck

CITY OF MITCHELL

City Council Meeting
Agenda Item Request

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

Meeting Date Requested:	May 6, 2024	**Requested By:**	Justin Johnson
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):			
Agenda Item:	Action to Approve Agreement #A2024-19, Settlement Agreement with Puetz Design + Build on Plaster and Indoor Pool Shell		
Explanation/Background of Agenda Item Requested:	This settlement agreement relates to issues that occurred at the indoor pool, specifically issues with the plaster breaking off and confirming the structural integrity of the pool shell. Addressing these issues caused the pool to be out of operation for an extended period of time as identifying the issues, developing a solution, and implementing that solution all presented difficulties. Ultimately the work was completed and the pool has been back in operation without any recurrence of the old plaster problems. However, it has taken quite a bit of time to negotiate responsibility for the costs each party incurred. This settlement agreement would reimburse the City for all its costs and expenses associated with the fix. The City will be paid a total of $120,342.21. The agreement allows Puetz to pursue these costs against other parties if they deem necessary.		

SETTLEMENT AGREEMENT AND RELEASE AND ASSIGNMENT

For and in consideration of the total payment of One Hundred Twenty Thousand Three Hundred Forty Two and 21/100 Dollars ($120,342.21), the City of Mitchell, on behalf of itself, its agents, heirs, successors, assigns, and any person or entity claiming through them by subrogation or otherwise (hereinafter collectively sometimes referred to as "Releasors") hereby release and forever discharge Puetz Corporation, Puetz Construction, Inc., and Puetz Design + Build Inc. (collectively "Puetz"), and its subcontractors, along with all of their owners, officers, directors, employees, insurers, agents, parents, subsidiaries, affiliates, successors, and assigns (hereinafter collectively "Releasees") from any and all claims, demands, or causes of action of any kind, in law or equity, arising out of, or in any way related to, or connected with, construction or design services which were or could have been asserted against Puetz arising out of or in any way related to the plaster failure conditions and their impact on the integrity of the pool shells of the competition pool and recreation pool (hereafter "the Pool Issues") for the Michell Recreation Center Indoor Aquatics facility located at or around 1300 N. Main, City of Mitchell, South Dakota It being recognized that Puetz has paid more than its fair share for the repair of the referenced pool, it is understood that Puetz is preserving all contribution and indemnification claims against its subcontractors including but not limited to Acapulco Pools and its subcontractor Aqua Pools Construction.

It is understood and agreed that this Agreement and Release does not bar any future claims unrelated to the Pool Issues which may become known to the City of Mitchell after the effective date of this Agreement, or which were not known and should not have been known to the City of Mitchell as of the effective date of this Agreement.

Further, in exchange for the consideration referenced above, the City of Mitchell, on behalf of itself, its agents, heirs, successors, assigns, and any person or entity claiming through them by subrogation or otherwise hereby assigns to Peutz, the City of Mitchell's claims against the persons or entities it retained for the pool work for the Michell Recreation Center Indoor Aquatics facility, including but not limited to claims against design professionals including MSH Architects, Inc. It being recognized that, in addition to pursuing contribution and indemnification against Puetz's subcontractors, Puetz will have the right, pursuant to this assignment, to pursue claims against individuals or entities, retained by the City of Mitchell for the referenced pool work, along with claims for breach of the warranty against Acapulco Pools.

The Releasors acknowledge that no promise or inducement has been made or offered for this Release except as herein set forth; that this Release is executed without reliance upon any statement or representation by or in behalf of the person or parties released, or their representatives, concerning the nature or extent of their losses or damages or the probable or possible consequences thereof; that this release is intended as a discharge of any and all claims which were or could have been asserted against Releasees

relative to the Pool Issues; that the amount of said consideration has been fixed accordingly; that no mistake of fact with respect to the nature of extent of the Releasors' damages shall invalidate or void this Release; that said consideration is voluntarily accepted for the purpose of making a full, complete and final compromise, adjustment and settlement of any and all said claims, damages, or causes of action, disputed or otherwise, against Releasees relative to the referenced Pool Issues; that the Releasors agree to refrain from making any disparaging comments about Releasees; and that this Agreement shall be construed in accordance with South Dakota law.

THE UNDERSIGNED PARTIES REPRESENT THAT THEY HAVE CAREFULLY READ THIS DOCUMENT, KNOW AND UNDERSTAND THE TERMS AND EFFECT HEREOF, AND HAVE SIGNED THIS RELEASE AS A FREE AND CONSIDERED ACT.

THE CITY OF MITCHELL

By:_____

Its:_____

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:	May 6, 2024	**Requested By:**	Joe Schroeder
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):	604-43250-43349, $2,225,000		
Agenda Item:	Action to Approve Agreement #A2024-20, Permanent Easement with Sandventure, LLC for North Harmon Sanitary Outfall		
Explanation/Background of Agenda Item Requested:	A2024-20, Permanent Easement Agreement with Sandventure, LLC for the North Harmon Sanitary Sewer Outfall Project A permanent easement agreement with Sandventure LLC is necessary for utility improvements being installed for the North Harmon Sanitary Sewer Outfall project. Please see attached easement agreement, surveyor's affidavit and plan sheet showing the proposed improvements. Staff recommends authorizing the permanent easement agreement and for the Mayor to sign. Project Background This project was identified during our ARPA project budgeting. Improvements will eliminate the National Guard/Airport Lift Station as well as the North Harmon Lift Station.		

PREPARED BY:
Justin M. Johnson
City Attorney, City of Mitchell
612 North Main Street
Mitchell, SD 57301
(605) 990-7940

PERPETUAL EASEMENT AGREEMENT (City)

North Harmon Sanitary Sewer Outfall

Owner: Mitchell Sandventure, LLC.

25351 405th Ave, Mitchell SD, 57311

This Agreement is made and entered into by and between the City of Mitchell acting by and through its City Council hereinafter referred to as "City" and Mitchell Sandventure, LLC., whose postal address is 25351 405th Ave, Mitchell SD, 57311, hereinafter referred to as "Donor";

WHEREAS, Donor is the record Owner of real property located at 4350 N Main Street in Mitchell South Dakota legally described as:

A Portion of the SW ¼, Less That Part Lying West of Lot H2, Section 3, T 103 N, R 60 W of the 5th P.M., Davison County, South Dakota.

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

NOW, THEREFORE, Donor and City hereby agree as follows:

1. Donor does hereby voluntarily grant and donate to City, for and in consideration of One Dollar ($1.00) and other good and valuable consideration, the receipt and adequacy of which are hereby acknowledged by Donor, the above described easements.

2. Donor understand Donor's right to have an appraisal prepared and Donor's right to receive just compensation for the above described perpetual easement in accordance with the Uniform Relocation Assessment and Real Property Acquisition Act of 1970, as amended.

3. Manholes shall remain two feet below grade until farming practices have ceased. At that time, manholes will be raised to grade by City.

4. Donor shall not erect fences, structures, or obstacles within the perpetual easement.

5. Donor grants permission to City or City's agent to enter upon above described easement upon approval of this Agreement.

6. The perpetual easement shall be in effect until the utilities are abandoned by the proper action of the City Council and the temporary easement shall be in effect until one (1) year after construction of the Project is complete.

The Donor grants permission to the City to enter upon the above described property to commence construction upon the approval of this AGREEMENT, the above and foregoing AGREEMENT is entered into on this _____ day of _____, _____, and in the witness whereof the Grantor hereunto subscribes by signature.

(*Rest of page left intentionally blank. Signature page to follow.*)

Receipt of an identical copy of this agreement is hereby acknowledged.

_____

Robert B. Everson, Jr., Mayor

Date:_____

Attest:

_____ (Seal)

Michelle Bathke, Finance Officer

COMPANY ACKNOWLEDGMENT

STATE OF _____)
)SS
COUNTY OF _____)

Robert B. Everson, Jr., and Michelle Bathke being first duly sworn on oath, deposes and says that he/she is the Mayor and Finance Officer, respectively, of the City of Mitchell, SD, and that he/she as such officer, being authorized so to do, executed the foregoing instrument for the purposes therein contained, by signing the name of such entity in his/her official capacity.

Subscribed and sworn to before me this ___ day of _____, 20___.

(SEAL)

_____
Notary Public
My commission expires:_____

Receipt of an identical copy of this agreement is hereby acknowledged.

Robert Ball Robert Ball

_____ _____

Date: 4-3-24

PERSONAL ACKNOWLEDGMENT

STATE OF South Dakota)
)SS
COUNTY OF Davison)

The following individual(s):
Robert Ball
_____
_____

having been known or satisfactorily proven to me to be the individual(s) herein identified, and such individual(s) representing that she/he/they possess the appropriate capacity and authority to execute the foregoing instrument, did execute the foregoing instrument for the purposes therein contained.

(SEAL) AMY GRAVES NOTARY SEAL PUBLIC STATE OF SOUTH DAKOTA

Amy Graves
Notary Public
My commission expires: 7-5-2029

The above and foregoing AGREEMENT approved by Grantee this ___ day of _____, 20___.

_____
Authorized Representative of City

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

SURVEYOR'S AFFIDAVIT

I, Jeremy A. Wolbrink, do hereby certify that I am a Registered Land Surveyor in the State of South Dakota. This exhibit was prepared under my direct supervision to depict the CITY OF MITCHELL 66' WIDE PERMANENT UTILITY EASEMENT AND THE 17' WIDE AND 34' WIDE TEMPORARY CONSTRUCTION EASEMENTS IN A PORTION OF THE SW 1/4, LESS THAT PART LYING WEST OF LOT H2, SECTION 3, T 103 N, R 60 W OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA.

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

Dated this _____ day of _____, 2024.

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

_____
Registered Land Surveyor #SD13714

STATE OF SOUTH DAKOTA)
)SS
COUNTY OF DAVISON)

On this, the _____ day of _____, 2024, before me, the undersigned Notary Public in and for said county and state, personally appeared Jeremy A. Wolbrink, well known to me to be the person described in and who executed the foregoing instrument and duly acknowledged that he executed the same in his official capacity as a Registered Land Surveyor for the purposes therein set forth.

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

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

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

PROJECT NO.
23-16205 SW 3
EXHIBIT "A"
PAGE 1 OF 2

SURVEYOR'S AFFIDAVIT

PROJECT NO. 23-16205 SW 3

SCALE: 1" = 400'

LEGEND

- ▲ = SET 3" SURVEY SPIKE
- ○ = SET 5/8" X 18" REBAR WITH CAP NO. 13714
- 100' (R) = PLATTED BEARING OR DISTANCE
- 100' = MEASURED BEARING OR DISTANCE
- □ = SET NAIL
- ● = FOUND IRON MONUMENT
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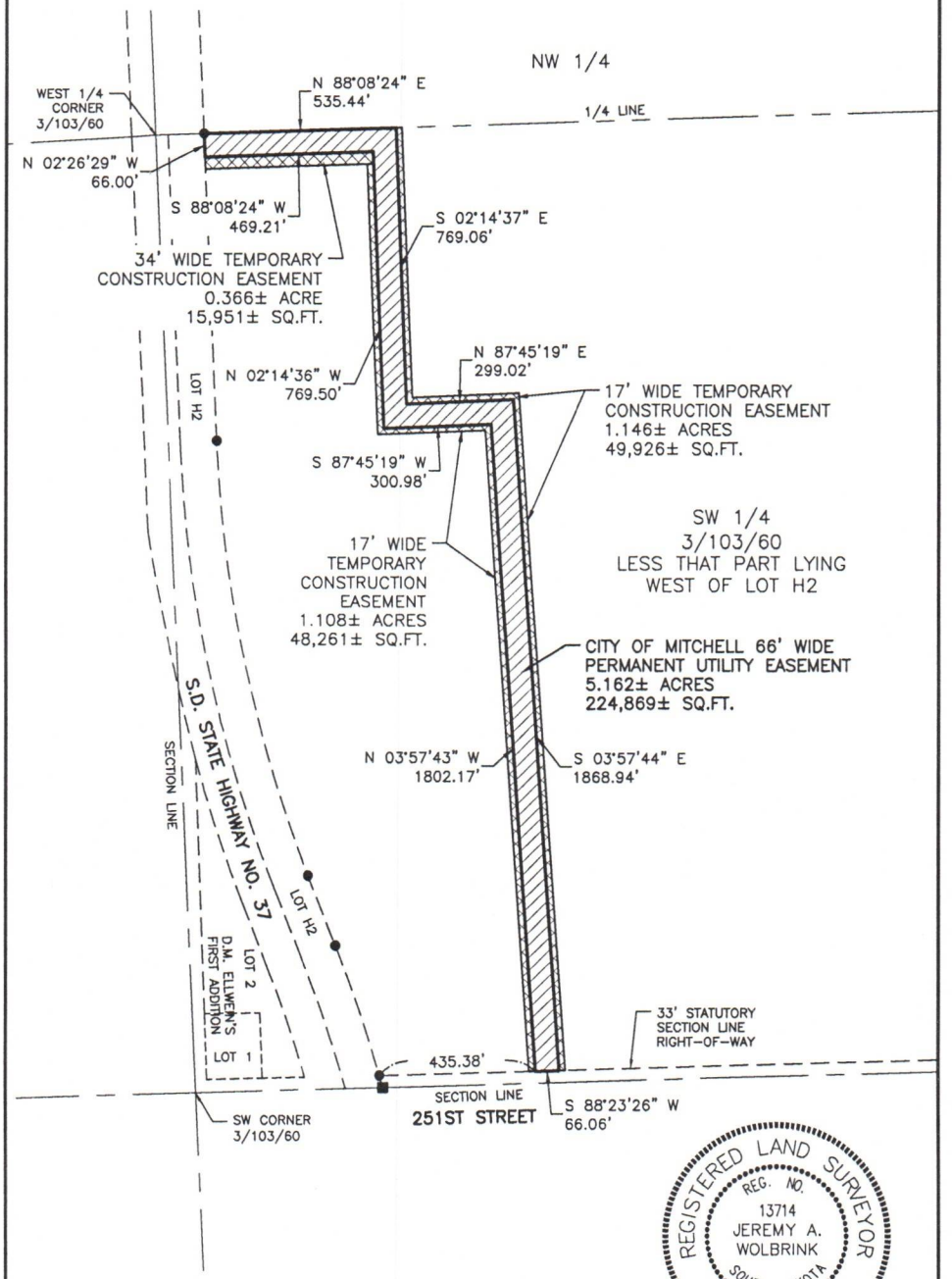
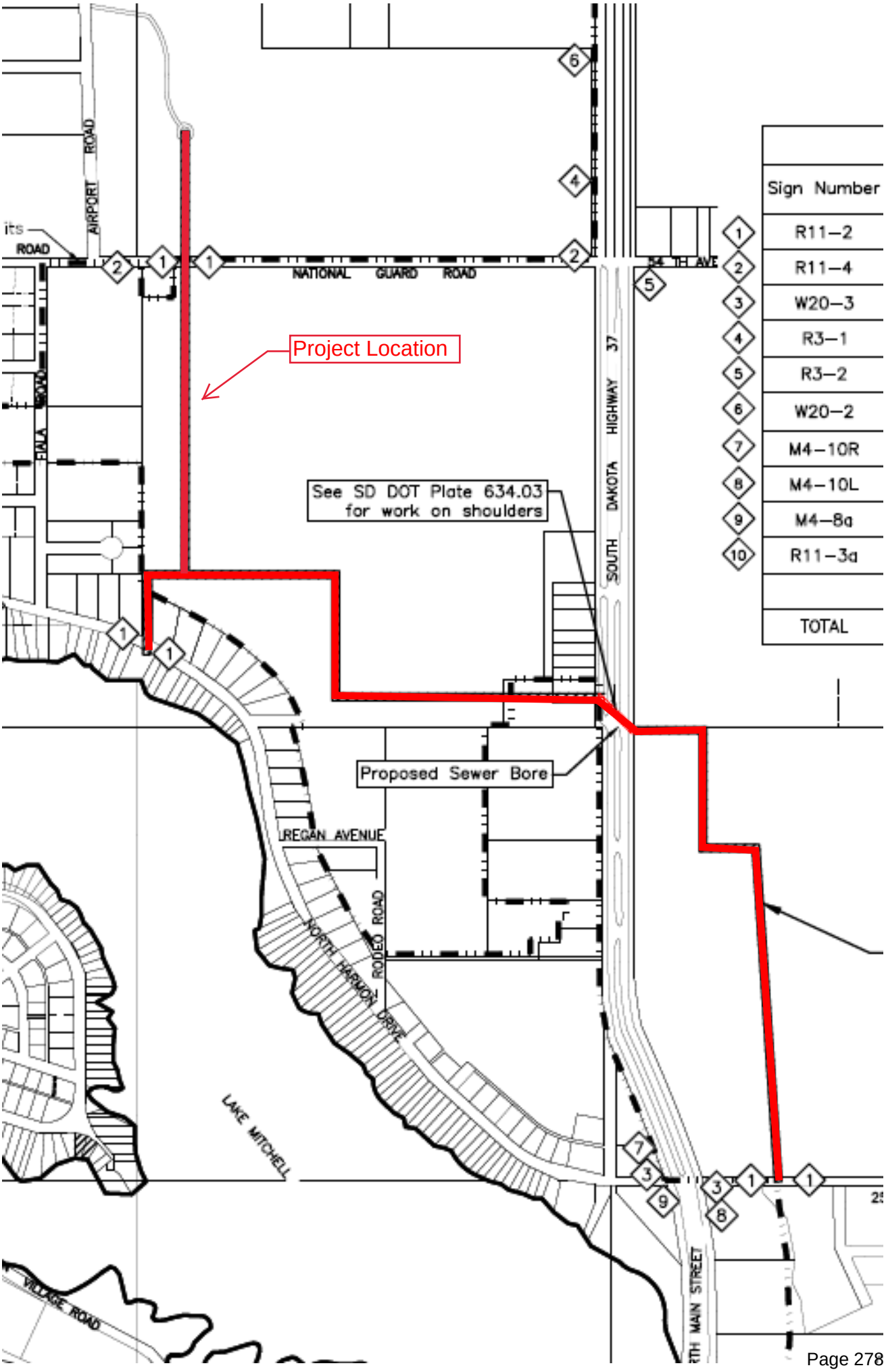


REGISTERED LAND SURVEYOR
REG. NO. 13714
JEREMY A. WOLBRINK
SOUTH DAKOTA

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

EXHIBIT "A"
PAGE 2 OF 2


Project Location
See SD DOT Plate 634.03
for work on shoulders
Proposed Sewer Bore
NATIONAL GUARD ROAD
AIRPORT ROAD
SOUTH DAKOTA HIGHWAY 37
REGAN AVENUE
RODEO ROAD
NORTH HARMON DRIVE
LAKE MITCHELL
VILLAGE ROAD
NORTH MAIN STREET
Sign Number
R11–2
R11–4
W20–3
R3–1
R3–2
W20–2
M4–10R
M4–10L
M4–8a
R11–3a
TOTAL

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:	May 6, 2024	**Requested By:**	Joe Schroeder

Desired Action of City Council:	
Amount Budgeted in current fiscal year for this item (if applicable):	604-43250-43349, $2,225,000
Agenda Item:	Action to Approve Agreement #A2024-21, Permanent Easement with CJM Consulting, Inc. for North Harmon Sanitary Sewer Outffall Project
Explanation/Background of Agenda Item Requested:	A2024-21, Permanent Easement Agreement with CJM Consulting, Inc. for the North Harmon Sanitary Sewer Outfall Project A permanent easement agreement with CJM Consulting, Inc. is necessary for utility improvements being installed for the North Harmon Sanitary Sewer Outfall project. Please see attached easement agreement, surveyor's affidavit and plan sheet showing the proposed improvements. Staff recommends authorizing the permanent easement agreement and for the Mayor to sign. Project Background This project was identified during our ARPA project budgeting. Improvements will eliminate the National Guard/Airport Lift Station as well as the North Harmon Lift Station.

PREPARED BY:
Justin M. Johnson
City Attorney, City of Mitchell
612 North Main Street
Mitchell, SD 57301
(605) 990-7940

PERPETUAL EASEMENT AGREEMENT (City)

North Harmon Sanitary Sewer Outfall

Owner: CJM Consulting, Inc.

3240 Maui Dr Mitchell SD 57301

This Agreement is made and entered into by and between the City of Mitchell acting by and through its City Council hereinafter referred to as "City" and CJM Consulting, Inc., whose postal address is 3240 Maui Dr, Mitchell SD 57301, hereinafter referred to as "Donor";

WHEREAS, Donor is the record Owner of real property south of National Guard Road and West of SD Highway 37 legally described as:

> The NE ¼ of Section 4, T 103 N, R 60 W of the 5th P.M., Davison County, South Dakota, Lying North and East of Lake Shore Addition and Expressly Excepting Lot B-1 and Also Excepting Beauregard's Addition Located Therein, but Specifically Including Portions of Lot 1 and Lot A of Beauregard's Addition, in the NE ¼ of Section 4, T 103 N, R 60 W of the 5th P.M., City of Mitchell, Davison County, South Dakota.

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

NOW, THEREFORE, Donor and City hereby agree as follows:

1. Donor does hereby voluntarily grant and donate to City, for and in consideration of One Dollar ($1.00) and other good and valuable consideration, the receipt and adequacy of which are hereby acknowledged by Donor, the above described easements.

2. Donor understand Donor's right to have an appraisal prepared and Donor's right to receive just compensation for the above described perpetual easement in accordance with the Uniform Relocation Assessment and Real Property Acquisition Act of 1970, as amended.

3. Manholes shall remain two feet below grade until farming practices have ceased. At that time, manholes will be raised to grade by City.

4. Donor shall not erect fences, structures, or obstacles within the perpetual easement.

5. Donor grants permission to City or City's agent to enter upon above described easement upon approval of this Agreement.

6. The perpetual easement shall be in effect until the utilities are abandoned by the proper action of the City Council and the temporary easement shall be in effect until one (1) year after construction of the Project is complete.

7. A sanitary sewer connection fee of $3,000 will be assessed per lot as identified in Exhibit B. The City will provide sanitary sewer service thirty-three (33) feet horizontally to the future right-of-way line. The connection fee may be adjusted if the total number of lots change as identified in Exhibit B. The connection fee shall be paid prior to issuance of a building permit by the person receiving the building permit. Once building permit is issued, the connecting user shall be responsible for all pipes, fittings, and other fixtures up to the connection with the City pipe, including the connection itself, in like manner to other users of the City's system.

8. City will pay Donor $2,500 each year for crop disturbance during construction. Such $2,500 payments for crop disturbance shall begin the year the construction project begins and end the year the construction is completed. If in the year the project was completed the construction was still underway when planting was to occur, then City shall owe the $2,500 payment for that year. However, if in the year the project was completed the construction was completed by the time planting was to occur, then City shall not owe the $2,500 payment for that year.

The Donor grants permission to the City to enter upon the above described property to commence construction upon the approval of this AGREEMENT, the above and foregoing AGREEMENT is entered into on this _____ day of _____, _____, and in the witness whereof the Grantor hereunto subscribes by signature.

(*Rest of page left intentionally blank. Signature page to follow.*)

Receipt of an identical copy of this agreement is hereby acknowledged.

_____

Robert B. Everson, Jr., Mayor

Date:_____

Attest:

_____ (Seal)

Michelle Bathke, Finance Officer

COMPANY ACKNOWLEDGMENT

STATE OF _____)
)SS
COUNTY OF _____)

Robert B. Everson, Jr., and Michelle Bathke being first duly sworn on oath, deposes and says that he/she is the Mayor and Finance Officer, respectively, of the City of Mitchell, SD, and that he/she as such officer, being authorized so to do, executed the foregoing instrument for the purposes therein contained, by signing the name of such entity in his/her official capacity.

Subscribed and sworn to before me this ___ day of _____, 20___.

(SEAL)

_____
Notary Public
My commission expires:_____

Receipt of an identical copy of this agreement is hereby acknowledged.

Charles J. Mauszycki Jr. VP CJM Consulting Inc.

Date: 4/30/24

PERSONAL ACKNOWLEDGMENT

STATE OF South Dakota)
)SS
COUNTY OF Davison)

The following individual(s): Charles. J. Mauszycki Jr

having been known or satisfactorily proven to me to be the individual(s) herein identified, and such individual(s) representing that she/he/they possess the appropriate capacity and authority to execute the foregoing instrument, did execute the foregoing instrument for the purposes therein contained.

DEBRA HANSON-SUDBECK NOTARY PUBLIC SOUTH DAKOTA (SEAL)

Debra Hanson-Sudbeck
Notary Public
My commission expires: 6-26-27

The above and foregoing AGREEMENT approved by Grantee this ___ day of _____, 20___.

Authorized Representative of City

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

SURVEYOR'S AFFIDAVIT

I, Jeremy A. Wolbrink, do hereby certify that I am a Registered Land Surveyor in the State of South Dakota. This exhibit was prepared under my direct supervision to depict the CITY OF MITCHELL 66' WIDE PERMANENT UTILITY EASEMENT AND THE 17' WIDE AND 66' WIDE TEMPORARY CONSTRUCTION EASEMENTS IN THAT PORTION OF THE NE 1/4 OF SECTION 4, T 103 N, R 60 W OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA, LYING NORTH AND EAST OF LAKE SHORE ADDITION AND EXPRESSLY EXCEPTING LOT B-1 AND ALSO EXCEPTING BEAUREGARD'S ADDITION LOCATED THEREIN; BUT SPECIFICALLY INCLUDING PORTIONS OF LOT 1 AND LOT A OF BEAUREGARD'S ADDITION, IN THE NE 1/4 OF SECTION 4, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA.

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

Dated this _____ day of _____, 2024.

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

_____
Registered Land Surveyor #SD13714

STATE OF SOUTH DAKOTA)
)SS
COUNTY OF DAVISON)

On this, the _____ day of _____, 2024, before me, the undersigned Notary Public in and for said county and state, personally appeared Jeremy A. Wolbrink, well known to me to be the person described in and who executed the foregoing instrument and duly acknowledged that he executed the same in his official capacity as a Registered Land Surveyor for the purposes therein set forth.

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

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

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

PROJECT NO.
23–16205 NE 4
EXHIBIT "A"
PAGE 1 OF 2

SURVEYOR'S AFFIDAVIT

PROJECT NO. 23-16205 NE 4

SCALE: 1" = 500'

LEGEND

- ▲ = SET 3" SURVEY SPIKE
- ○ = SET 5/8" X 18" REBAR WITH CAP NO. 13714
- 100' (R) = PLATTED BEARING OR DISTANCE
- 100' = MEASURED BEARING OR DISTANCE
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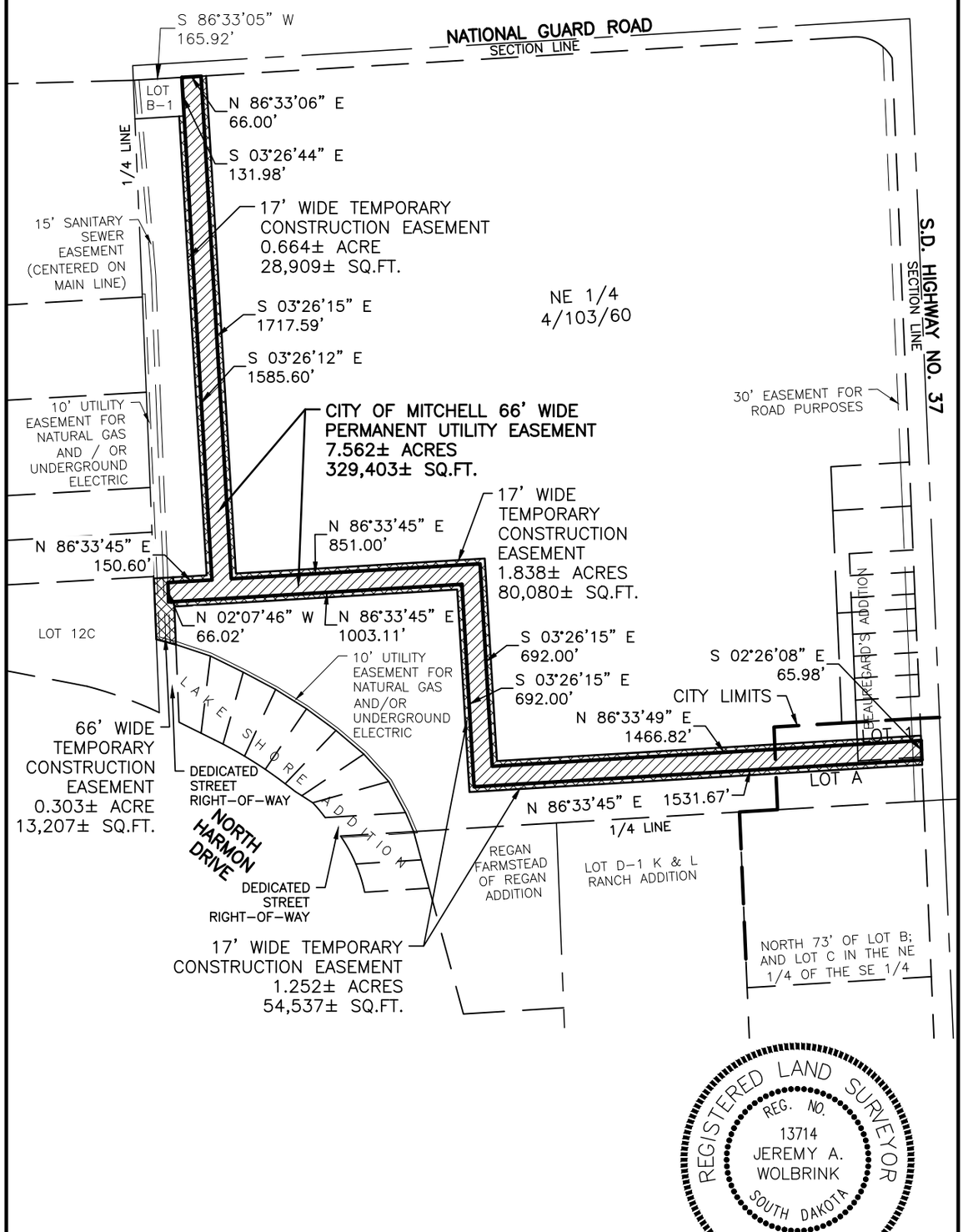

REGISTERED LAND SURVEYOR
REG. NO.
13714
JEREMY A.
WOLBRINK
SOUTH DAKOTA

SPN & Associates
Engineers, Planners and Surveyors
2100 North Sanborn Blvd. - P.O. Box 398 Mitchell, South Dakota 57301
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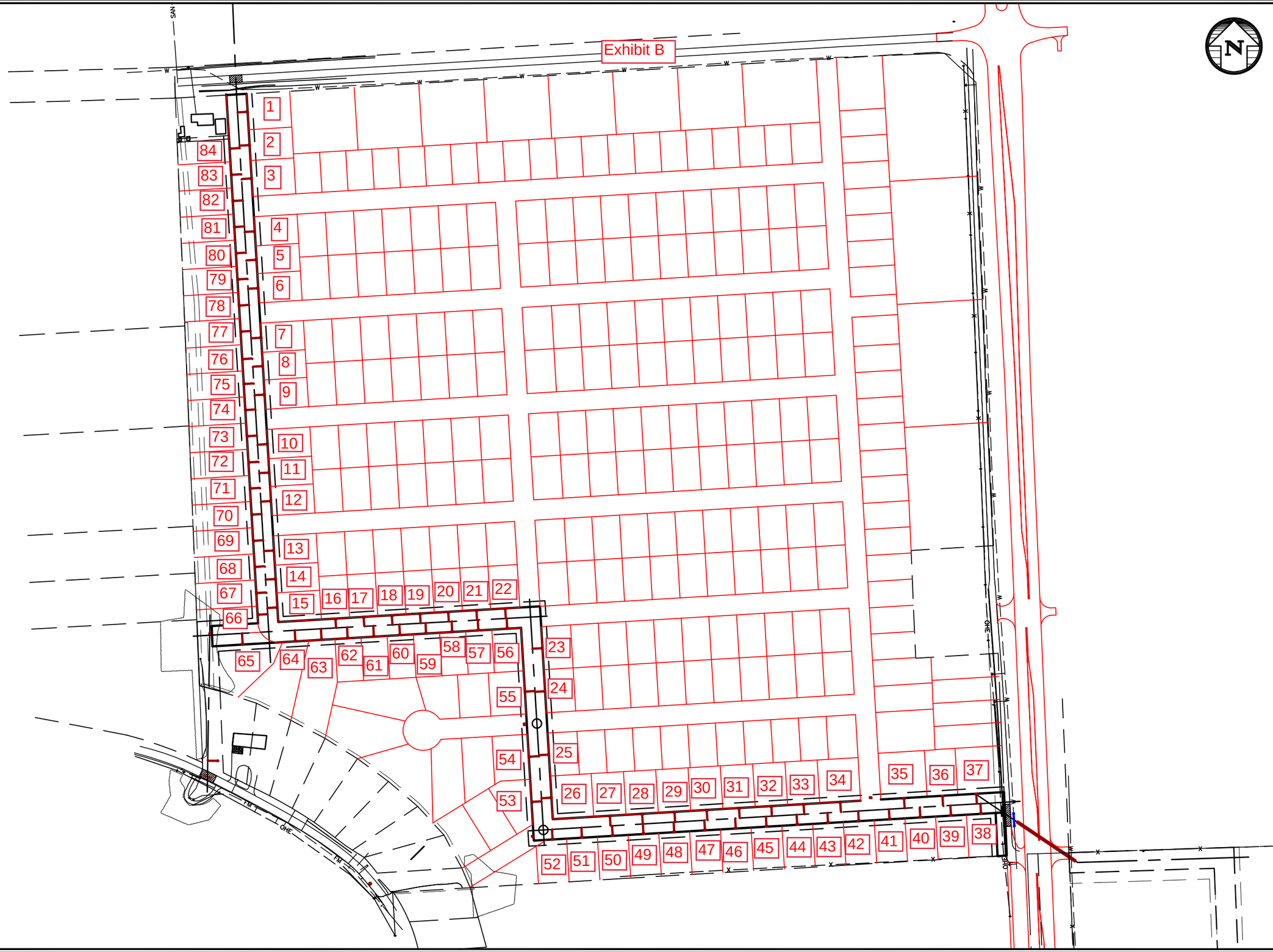
EXHIBIT "A"

PAGE 2 OF 2



SPN & Associates

Engineers - Planners - Surveyors

2100 North Sanborn Boulevard - P.O. Box 398
Mitchell, South Dakota 57301-0398
Phone: (605) 996-7761 - Fax: (605) 996-0015

Certificate

I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Registered Professional Engineer under the laws of the State of South Dakota.

Plan Horiz. Scale:	1" = 40'
Drawn By:	CJK
Checked By:	JDS
Date:	5/25/2023
Project No.:	16205
File Name:	#16205-N Harmon SS Outfall

Project Name:

North Harmon Sanitary Sewer Outfall

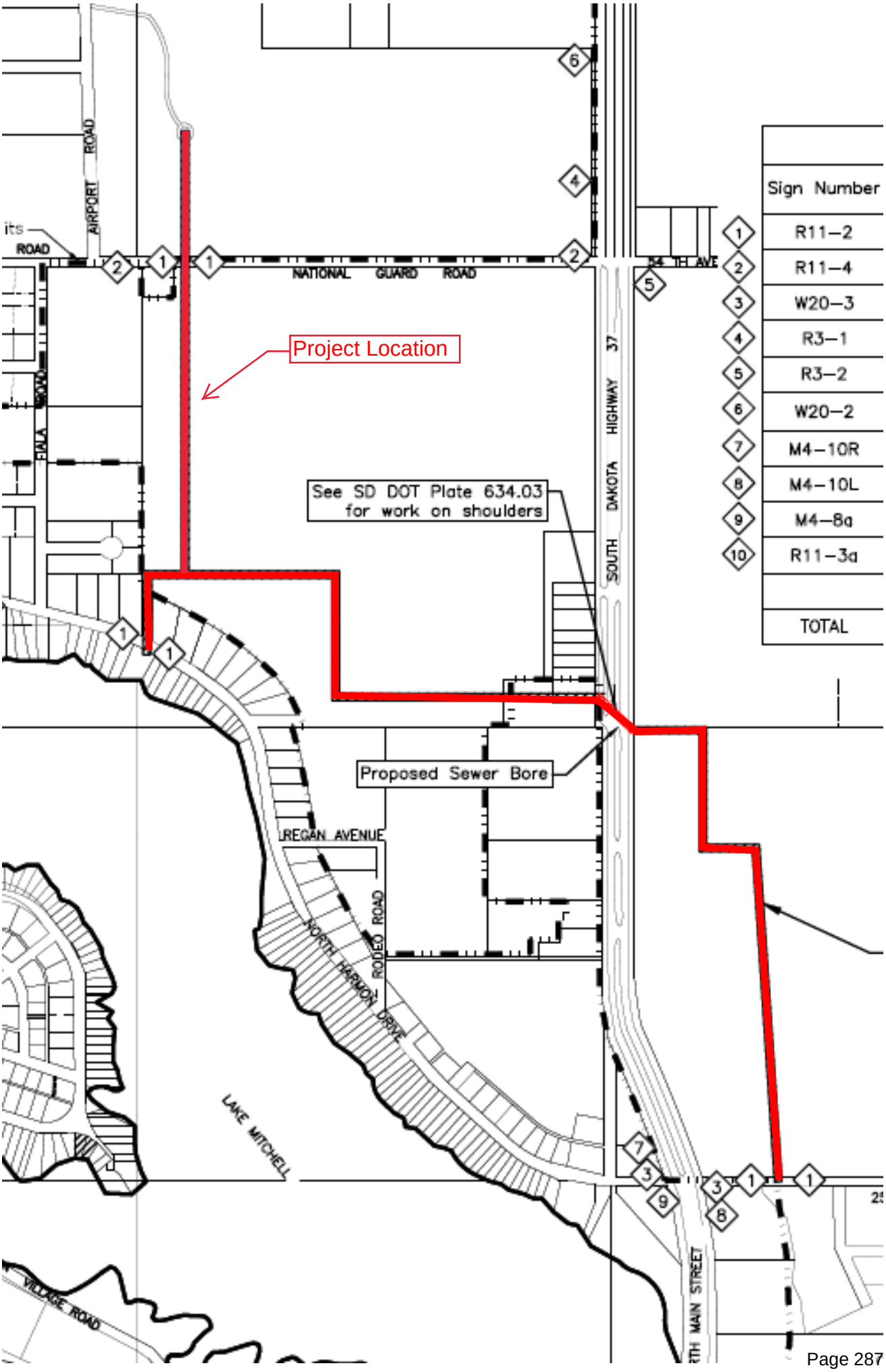
Located in:

Mitchell, South Dakota

Sheet Name:

Sanitary Sewer Service Exhibit

Sheet Number:	Total Sheets:
14	64


Project Location
See SD DOT Plate 634.03
for work on shoulders
Proposed Sewer Bore
NATIONAL GUARD ROAD
AIRPORT ROAD
SOUTH DAKOTA HIGHWAY 37
54TH AVE
REGAN AVENUE
RODEO ROAD
NORTH HARMON DRIVE
LAKE MITCHELL
VILLAGE ROAD
NORTH MAIN STREET
Sign Number
R11-2
R11-4
W20-3
R3-1
R3-2
W20-2
M4-10R
M4-10L
M4-8a
R11-3a
TOTAL

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:	May 6, 2024	**Requested By:**	Mike Koster
Desired Action of City Council:	Approve		
Amount Budgeted in current fiscal year for this item (if applicable):	NA		
Agenda Item:	Action to Approve Agreement #A2024-22, Equitable Sharing Agreement and Certification		
Explanation/Background of Agenda Item Requested:	This agreement is a yearly agreement that allows the Police Department to be eligible to submit sharing requests and receive sharing proceeds through the Department of Justice Equitable Sharing Program. This is a program in which the proceeds of liquidated seized assets from asset forfeitures are shared between state and federal law enforcement authorities.		

Equitable Sharing Agreement and Certification

NCIC/ORI/Tracking Number: SD0170100
Agency Name: Mitchell Dept. Of Public Safety Police Division **Type:** Police Department
Mailing Address: 201 W 1ST AVE
MITCHELL, SD 57301

Agency Finance Contact
Name: Knippling, Dean
Phone: 6059958414 **Email:** Dean.Knippling@Cityofmitchellsd.gov

Jurisdiction Finance Contact
Name: Bathke, Michelle
Phone: 6059958420 **Email:** mbathke@cityofmitchell.org

ESAC Preparer
Name: Knippling, Dean
Phone: 6059958414 **Email:** DeanK@Mitchelldps.com

FY End Date: 12/31/2023 **Agency FY 2024 Budget:** $3,572,336.00

Annual Certification Report

	Summary of Equitable Sharing Activity	Justice Funds[1]	Treasury Funds[2]
1	Beginning Equitable Sharing Fund Balance	$0.00	$0.00
2	Equitable Sharing Funds Received	$0.00	$0.00
3	Equitable Sharing Funds Received from Other Law Enforcement Agencies and Task Force	$0.00	$0.00
4	Other Income	$0.00	$0.00
5	Interest Income	$0.00	$0.00
6	Total Equitable Sharing Funds Received (total of lines 2-5)	$0.00	$0.00
7	Equitable Sharing Funds Spent (total of lines a - n)	$0.00	$0.00
8	Ending Equitable Sharing Funds Balance (difference between line 7 and the sum of lines 1 and 6)	$0.00	$0.00

[1]Department of Justice Asset Forfeiture Program Investigative Agency participants are: FBI, DEA, ATF, USPIS, USDA, DCIS, DSS, and FDA
[2]Department of the Treasury Asset Forfeiture Program participants are: IRS-CI, ICE, CBP and USSS.

	Summary of Shared Funds Spent	Justice Funds	Treasury Funds
a	Law Enforcement Operations and Investigations	$0.00	$0.00
b	Training and Education	$0.00	$0.00
c	Law Enforcement, Public Safety, and Detention Facilities	$0.00	$0.00
d	Law Enforcement Equipment	$0.00	$0.00
e	Joint Law Enforcement/Public Safety Equipment and Operations	$0.00	$0.00
f	Contracts for Services	$0.00	$0.00
g	Law Enforcement Travel and Per Diem	$0.00	$0.00
h	Law Enforcement Awards and Memorials	$0.00	$0.00
i	Drug, Gang, and Other Education or Awareness Programs	$0.00	$0.00
j	Matching Grants	$0.00	$0.00
k	Transfers to Other Participating Law Enforcement Agencies	$0.00	$0.00
l	Support of Community-Based Programs	$0.00	
m	Non-Categorized Expenditures	$0.00	$0.00
n	Salaries	$0.00	$0.00
	Total	$0.00	$0.00

Equitable Sharing Funds Received From Other Agencies

Transferring Agency Name	Justice Funds	Treasury Funds

Other Income

Other Income Type	Justice Funds	Treasury Funds

Matching Grants

Matching Grant Name	Justice Funds	Treasury Funds

Transfers to Other Participating Law Enforcement Agencies

Receiving Agency Name	Justice Funds	Treasury Funds

Support of Community-Based Programs

Recipient	Justice Funds	

Non-Categorized Expenditures

Description	Justice Funds	Treasury Funds

Salaries

Salary Type	Justice Funds	Treasury Funds

Paperwork Reduction Act Notice

Under the Paperwork Reduction Act, a person is not required to respond to a collection of information unless it displays a valid OMB control number. We try to create accurate and easily understood forms that impose the least possible burden on you to complete. The estimated average time to complete this form is 30 minutes. If you have comments regarding the accuracy of this estimate, or suggestions for making this form simpler, please write to the Money Laundering and Asset Recovery Section at 1400 New York Avenue, N.W., Washington, DC 20005.

Privacy Act Notice

The Department of Justice is collecting this information for the purpose of reviewing your equitable sharing expenditures. Providing this information is voluntary; however, the information is necessary for your agency to maintain Program compliance. Information collected is covered by Department of Justice System of Records Notice, 71 Fed. Reg. 29170 (May 19, 2006), JMD-022 Department of Justice Consolidated Asset Tracking System (CATS). This information may be disclosed to contractors when necessary to accomplish an agency function, to law enforcement when there is a violation or potential violation of law, or in accordance with other published routine uses. For a complete list of routine uses, see the System of Records Notice as amended by subsequent publications.

Single Audit Information

Independent Auditor

Name: Tolsma, Jay
Company: ELO Certified Public Accountants
Phone: 605-996-7717 **Email:** Jay@elocpa.com

Were equitable sharing expenditures included on the Schedule of Expenditures of Federal Awards (SEFA) for the jurisdiction's Single Audit for the prior fiscal year? If the jurisdiction did not meet the threshold to have a Single Audit performed, select Threshold Not Met.

YES ☐ NO ☒ THRESHOLD NOT MET ☐

Prior Year Single Audit Number Assigned by Federal Audit Clearinghouse: 2022-12-GSAFAC-0000003067

Affidavit

Under penalty of perjury, the undersigned officials certify that they have read and understand their obligations under the *Guide to Equitable Sharing for State, Local, and Tribal Law Enforcement Agencies (Guide)* and all subsequent updates, this Equitable Sharing Agreement, and the applicable sections of the Code of Federal Regulations. The undersigned officials certify that the information submitted on the Equitable Sharing Agreement and Certification form (ESAC) is an accurate accounting of funds received and spent by the Agency.

The undersigned certify that the Agency is in compliance with the applicable nondiscrimination requirements of the following laws and their Department of Justice implementing regulations: Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d *et seq.*), Title IX of the Education Amendments of 1972 (20 U.S.C. § 1681 *et seq.*), Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794), and the Age Discrimination Act of 1975 (42 U.S.C. § 6101 *et seq.*), which prohibit discrimination on the basis of race, color, national origin, disability, or age in any federally assisted program or activity, or on the basis of sex in any federally assisted education program or activity. The Agency agrees that it will comply with all federal statutes and regulations permitting federal investigators access to records and any other sources of information as may be necessary to determine compliance with civil rights and other applicable statutes and regulations.

Equitable Sharing Agreement

This Federal Equitable Sharing Agreement, entered into among (1) the Federal Government, (2) the Agency, and (3) the Agency's governing body, sets forth the requirements for participation in the federal Equitable Sharing Program and the restrictions upon the use of federally forfeited funds, property, and any interest earned thereon, which are equitably shared with participating law enforcement agencies. By submitting this form, the Agency agrees that it will be bound by the *Guide* and all subsequent updates, this Equitable Sharing Agreement, and the applicable sections of the Code of Federal Regulations. Submission of the ESAC is a prerequisite to receiving any funds or property through the Equitable Sharing Program.

1. Submission. The ESAC must be signed and electronically submitted within two months of the end of the Agency's fiscal year. Electronic submission constitutes submission to the Department of Justice and the Department of the Treasury.

2. Signatories. The ESAC must be signed by the head of the Agency and the head of the governing body. Examples of Agency heads include police chief, sheriff, director, commissioner, superintendent, administrator, county attorney, district attorney, prosecuting attorney, state attorney, commonwealth attorney, and attorney general. The governing body head is the head of the agency that appropriates funding to the Agency. Examples of governing body heads include city manager, mayor, city council chairperson, county executive, county council chairperson, administrator, commissioner, and governor. The governing body head cannot be an official or employee of the Agency and must be from a separate entity.

3. Uses. Shared assets must be used for law enforcement purposes in accordance with the *Guide* and all subsequent updates, this Equitable Sharing Agreement, and the applicable sections of the Code of Federal Regulations.

4. Transfers. Before the Agency transfers funds to other state or local law enforcement agencies, it must obtain written approval from the Department of Justice or Department of the Treasury. Transfers of tangible property are not permitted. Agencies that transfer or receive equitable sharing funds must perform sub-recipient monitoring in accordance with the Code of Federal Regulations.

5. Internal Controls. The Agency agrees to account separately for federal equitable sharing funds received from the Department of Justice and the Department of the Treasury, funds from state and local forfeitures, joint law enforcement operations funds, and any other sources must not be commingled with federal equitable sharing funds.

The Agency certifies that equitable sharing funds are maintained by its jurisdiction and the funds are administrated in the same manner as the jurisdictions's appropriated or general funds. The Agency further certifies that the funds are subject to the standard accounting requirements and practices employed by the Agency's jurisdiction in accordance with the requirements set forth in the *Guide,* any subsequent updates, and the Code of Federal Regulations, including the requirement to maintain relevant documents and records for five years.

The misuse or misapplication of equitably shared funds or assets or supplantation of existing resources with shared funds or assets is prohibited. The Agency must follow its jurisdiction's procurement policies when expending equitably shared funds. Failure to comply with any provision of the *Guide*, any subsequent updates, and the Code of Federal Regulations may subject the Agency to sanctions.

6. Single Audit Report and Other Reviews. Audits shall be conducted as provided by the Single Audit Act Amendments of 1996 and OMB Uniform Administrative Requirements, Costs Principles, and Audit Requirements for Federal Awards. The Agency must report its equitable sharing expenditures on the jurisdiction's Schedule of Expenditures of Federal Awards (SEFA) under Assistance Listing Number 16.922 for Department of Justice and 21.016 for Department of the Treasury. The

Department of Justice and the Department of the Treasury reserve the right to conduct audits or reviews.

7. Freedom of Information Act (FOIA). Information provided in this Document is subject to the FOIA requirements of the Department of Justice and the Department of the Treasury. Agencies must follow local release of information policies.

8. Waste, Fraud, or Abuse. An Agency or governing body is required to immediately notify the Department of Justice's Money Laundering and Asset Recovery Section and the Department of the Treasury's Executive Office for Asset Forfeiture of any allegations or theft, fraud, waste, or abuse involving federal equitable sharing funds.

Civil Rights Cases

During the past fiscal year: (1) has any court or administrative agency issued any finding, judgment, or determination that the Agency discriminated against any person or group in violation of any of the federal civil rights statutes listed above; or (2) has the Agency entered into any settlement agreement with respect to any complaint filed with a court or administrative agency alleging that the Agency discriminated against any person or group in violation of any of the federal civil rights statutes listed above?

☐ **Yes** ☒ **No**

Agency Head

Name: Koster, Michael
Title: Chief of Public Safety
Email: Mike.Koster@Cityofmitchellsd.gov

Signature: _____ Date: _____

To the best of my knowledge and belief, the information provided on this ESAC is true and accurate and has been reviewed and authorized by the Law Enforcement Agency Head whose name appears above. Entry of the Agency Head name above indicates his/her agreement to abide by the Guide, any subsequent updates, and the Code of Federal Regulations, including ensuring permissibility of expenditures and following all required procurement policies and procedures.

Governing Body Head

Name: Everson, Robert
Title: Mayor-City of Mitchell
Email: beverson@cityofmitchell.org

Signature: _____ Date: _____

To the best of my knowledge and belief, the Agency's current fiscal year budget reported on this ESAC is true and accurate and the Governing Body Head whose name appears above certifies that the agency's budget has not been supplanted as a result of receiving equitable sharing funds. Entry of the Governing Body Head name above indicates his/her agreement to abide by the policies and procedures set forth in the Guide, any subsequent updates, and the Code of Federal Regulations.

☐ I certify that I have obtained approval from and I am authorized to submit this form on behalf of the Agency Head and the Governing Body Head.

CITY OF MITCHELL

City Council Meeting
Agenda Item Request

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

Meeting Date Requested:	May 6, 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 Approve Resolution #R2024-29, Plat of Lots 5-A and 5-B, a subdivision of Amoco Irregular Tract		
Explanation/Background of Agenda Item Requested:	Plat of Lots 5-A and 5-B, a subdivision of Amoco Irregular Tract in the North 1/2 of the SE 1/4 of Section 27, T 103 N, R 60 W of the 5th P.M., City of Mitchell, Davison County, South Dakota; as requested by Eight West LLC. Planning Commission motioned to approve; 5 aye, 0 nay, and 2 absent. Motion carried. See Planning Commission Unsigned Minutes 04-22-24.		

RESOLUTION #R2024-29

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 22nd day of April, 2024; and

WHEREAS, it appears from an examination of the PLAT OF LOTS 5-A AND 5-B, A SUBDIVISION OF AMOCO IRREGULAR TRACT IN THE NORTH 1/2 OF THE SE 1/4 OF SECTION 27, T 103 N, R 60 W OF THE 5TH P.M., 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 LOTS 5-A AND 5-B, A SUBDIVISION OF AMOCO IRREGULAR TRACT IN THE NORTH 1/2 OF THE SE 1/4 OF SECTION 27, T 103 N, R 60 W OF THE 5TH P.M., 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.

I, Michelle Bathke, Finance Officer of the City of Mitchell, South Dakota, do hereby certify that the foregoing resolution was passed by the City of Mitchell, South Dakota, at a meeting thereof held on the 6th day of May, 2024.

_____

MAYOR

ATTEST:

_____

FINANCE OFFICER

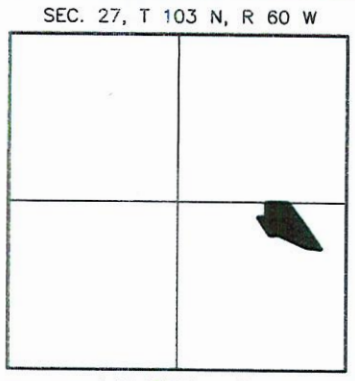
{SEAL}

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

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

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

SEC. 27, T 103 N, R 60 W

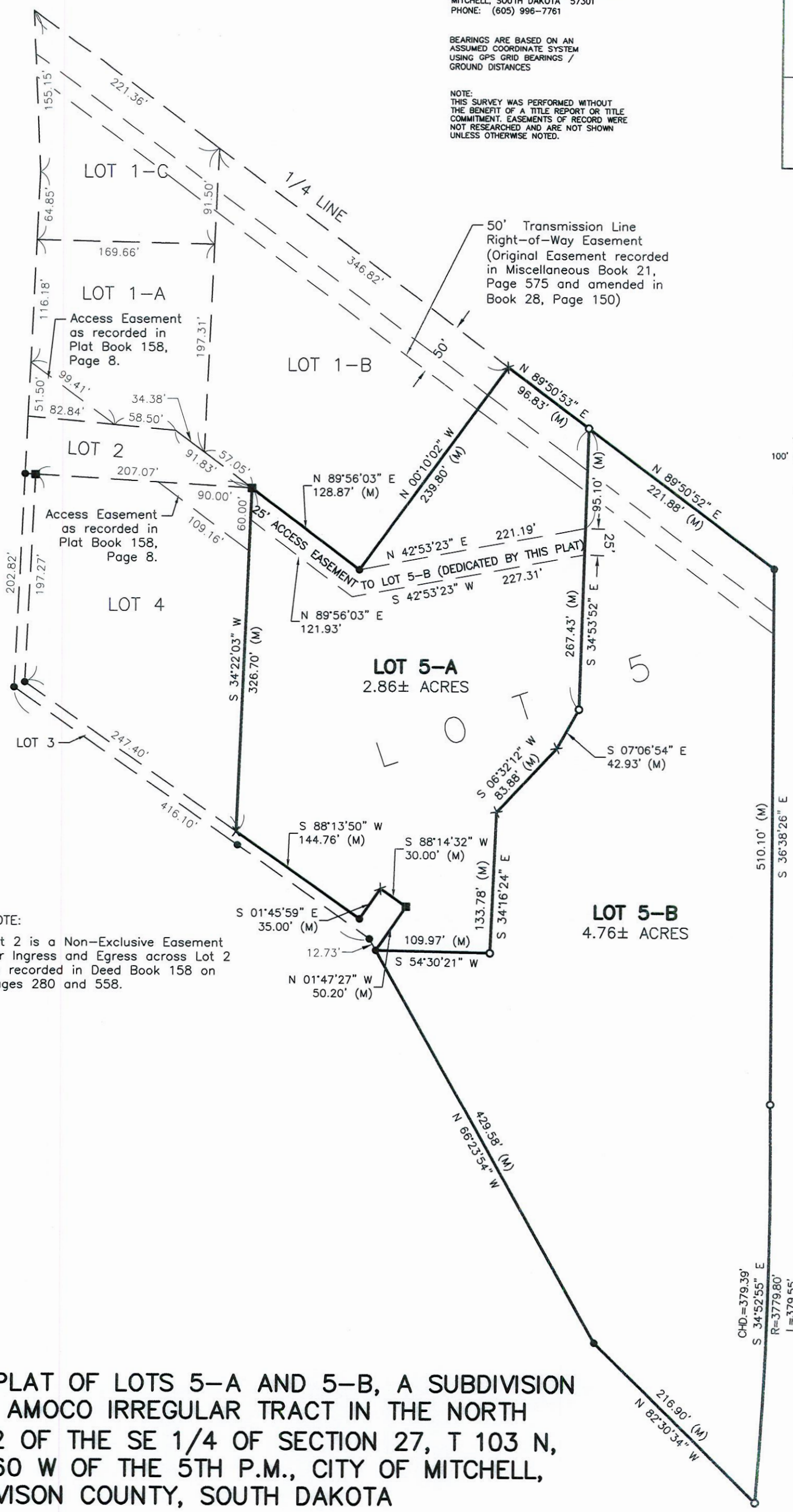


LOCATION MAP
SCALE: 1" = 3000'

1 Inch = 100 Feet

LEGEND

- ● = FOUND IRON MONUMENT
- ○ = SET 5/8" X 18" REBAR WITH PLASTIC CAP NO. 8296
- 100' = PLATTED BEARING OR DISTANCE
- 100' (M) = MEASURED BEARING OR DISTANCE
- X = X ON CONCRETE
- ■ = FOUND NAIL



NOTE:
Lot 2 is a Non-Exclusive Easement for Ingress and Egress across Lot 2 as recorded in Deed Book 158 on Pages 280 and 558.

A PLAT OF LOTS 5-A AND 5-B, A SUBDIVISION OF AMOCO IRREGULAR TRACT IN THE NORTH 1/2 OF THE SE 1/4 OF SECTION 27, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA

REGISTERED PROFESSIONAL LAND SURVEYOR
REG. NO. 8296
PAUL C. KIEPKE
SOUTH DAKOTA
8/29/24

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

A PLAT OF LOTS 5-A AND 5-B, A SUBDIVISION OF AMOCO IRREGULAR TRACT IN THE NORTH 1/2 OF THE SE 1/4 OF SECTION 27, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA

SURVEYOR'S CERTIFICATE

I, Paul C. Kiepke, the undersigned, do hereby certify that I am a Registered Land Surveyor in and for the State of South Dakota. At the request of Eight West, L.L.C., a South Dakota limited liability company, as owner, and under its direction for purposes indicated therein, I did on or prior to March 22, 2024, survey the parcels of land described as follows: LOTS 5-A AND 5-B, A SUBDIVISION OF AMOCO IRREGULAR TRACT IN THE NORTH 1/2 OF THE SE 1/4 OF SECTION 27, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA. This plat does hereby vacate previously platted LOT 5, A SUBDIVISION OF AMOCO IRREGULAR TRACT IN THE NORTH 1/2 OF THE SE 1/4 OF SECTION 27, T103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, AS RECORDED IN BOOK 9, PAGE 8.

In my professional opinion and to the best of my knowledge, information and belief, the within and foregoing plat is true and correct.
Dated this 22nd day of March, 2024.

_____
Registered Land Surveyor #SD8296

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

KNOW ALL MEN BY THESE PRESENTS that I, the undersigned, hereby certify that Eight West, L.L.C., a South Dakota limited liability company, is the absolute and unqualified owner of all of the land included in the within and foregoing plat; the plat is of a parcel of ground located in previously platted LOT 5, A SUBDIVISION OF AMOCO IRREGULAR TRACT IN THE NORTH 1/2 OF THE SE 1/4 OF SECTION 27, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA; that the plat has been made at the request of Eight West, L.L.C., a South Dakota limited liability company, and under its direction for the purposes indicated therein; which said property as so surveyed and platted shall hereafter be known as LOTS 5-A AND 5-B, A SUBDIVISION OF AMOCO IRREGULAR TRACT IN THE NORTH 1/2 OF THE SE 1/4 OF SECTION 27, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, as shown by this plat; and that Eight West, L.L.C., a South Dakota limited liability company, hereby dedicates to the public, for public use forever as such, the streets and alleys, if any, as shown and marked on said plat; and that development of the land included within the boundaries of said Lots 5-A and 5-B shall conform to all existing applicable zoning, subdivision, erosion, sediment control, and drainage regulations and ordinances; further that there now exists a Non-Exclusive Easement for ingress and egress across Lot 2 as recorded in Deed Book 158; and an Access Easement for ingress and egress across Lot 4 as recorded in Plat Book 36, Page 84; furthermore this plat dedicates an access easement for ingress and egress across Lot 5-A for access to Lot 5-B.

Pursuant to SDCL 11-3-8.1 and 11-3-8.2 the developer of the property described within this plat shall be responsible for protecting any waters of the state located adjacent to or within such platted area from pollution from sewage from such subdivision and shall, in prosecution of such protections, conform to and follow all regulations of the South Dakota Department of Agriculture and Natural Resources relating to the same. Additionally, the developer of the property described within this plat shall be liable for any pollution that occurs from failure to execute such protections or follow such regulations, exception being those lots in subdivisions that show documentation that wastewater drainage shall be connected to a municipal system.

This plat does hereby vacate previously platted LOT 5, A SUBDIVISION OF AMOCO IRREGULAR TRACT IN THE NORTH 1/2 OF THE SE 1/4 OF SECTION 27, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, AS RECORDED IN BOOK 9, PAGE 8.

IN WITNESS WHEREOF, I have hereunto set my hand this _____ day of _____, 2024.

_____
Rikesh Patel, as Member of Eight West, L.L.C., a South Dakota limited liability company

ACKNOWLEDGMENT

STATE OF SOUTH DAKOTA)
)SS
COUNTY OF DAVISON)

On this, the _____ day of _____, 2024, before me, _____, the undersigned officer, personally appeared Rikesh Patel, and that he, as such Member of Eight West, L.L.C., a South Dakota limited liability company, being authorized so to do, executed the foregoing instrument for the purposes therein contained, by signing the name of Eight West, L.L.C., a South Dakota limited liability company, by himself as Member of Eight West, L.L.C., a South Dakota limited liability company.

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

_____
Notary Public, South Dakota
My Commission Expires: _____

REGISTERED PROFESSIONAL LAND SURVEYOR
REG. NO. 8296
PAUL C. KIEPKE
SOUTH DAKOTA

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

A PLAT OF LOTS 5-A AND 5-B, A SUBDIVISION OF AMOCO IRREGULAR TRACT IN THE NORTH 1/2 OF THE SE 1/4 OF SECTION 27, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA

RESOLUTION OF CITY PLANNING COMMISSION

WHEREAS, the plat of LOTS 5-A AND 5-B, A SUBDIVISION OF AMOCO IRREGULAR TRACT IN THE NORTH 1/2 OF THE SE 1/4 OF SECTION 27, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, prepared by Paul C. Kiepke, duly licensed Land Surveyor in and for the State of South Dakota, heretofore filed in the office of the City Finance Officer of Mitchell, South Dakota, has been submitted to the City Planning Commission of the said City of Mitchell, South Dakota; and

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

NOW THEREFORE, be it resolved by the City Planning Commission of Mitchell, South Dakota, that the plat of LOTS 5-A AND 5-B, A SUBDIVISION OF AMOCO IRREGULAR TRACT IN THE NORTH 1/2 OF THE SE 1/4 OF SECTION 27, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, prepared by Paul C. Kiepke, a Land Surveyor, be and the same is hereby approved and its adoption by the City Council of the City of Mitchell, South Dakota, is hereby recommended.

The undersigned does hereby certify that the foregoing resolution was passed by the City Planning Commission of Mitchell, South Dakota, at a meeting thereof held on the _____ day of _____, 2024.

_____
Chairperson/Vice Chairperson of the City of Mitchell
Planning Commission

RESOLUTION OF CITY COUNCIL

WHEREAS, it appears that the City Planning Commission of the City of Mitchell, South Dakota, did duly consider and did recommend the approval and adoption of the hereinafter described plat, at its meeting held on the _____ day of _____, 2024; and

WHEREAS, it appears from an examination of the plat of LOTS 5-A AND 5-B, A SUBDIVISION OF AMOCO IRREGULAR TRACT IN THE NORTH 1/2 OF THE SE 1/4 OF SECTION 27, T 103 N, R 60 W OF THE 5TH P.M., 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 plat is in accordance with the system of streets and alleys set forth in the Master Plan adopted by the City Planning Commission of the City of Mitchell, South Dakota, and that such plat has been prepared according to law;

THEREFORE, be it resolved by the City Council of Mitchell, South Dakota, that the plat of LOTS 5-A AND 5-B, A SUBDIVISION OF AMOCO IRREGULAR TRACT IN THE NORTH 1/2 OF THE SE 1/4 OF SECTION 27, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, prepared by Paul C. Kiepke, be and the same is hereby approved and the description set forth therein and the accompanying surveyor's certificate shall prevail.

The undersigned does hereby certify that the foregoing resolution was passed by the City of Mitchell, South Dakota, at a meeting held on the _____ day of _____, 2024.

_____
Finance Officer/Deputy Finance Officer of the City of Mitchell

CERTIFICATE OF COUNTY TREASURER

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

_____ _____
Treasurer/Deputy Treasurer of Davison County Date

DIRECTOR OF EQUALIZATION

The undersigned does hereby certify that a copy of the plat of LOTS 5-A AND 5-B, A SUBDIVISION OF AMOCO IRREGULAR TRACT IN THE NORTH 1/2 OF THE SE 1/4 OF SECTION 27, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, has been received by me and is filed in this office.

_____ _____
Director of Equalization/Deputy Director of Equalization of Davison County Date

REGISTER OF DEEDS

STATE OF SOUTH DAKOTA)
)SS
COUNTY OF DAVISON)

FILED for record this _____ day of _____, 2024, at _____, and recorded in Book _____ of Plats on Page _____ therein and recorded on Microfilm Number _____.

_____ By_____
Register of Deeds, Davison County Deputy

REGISTERED PROFESSIONAL LAND SURVEYOR
REG. NO. 8296
PAUL C. KIEPKE
SOUTH DAKOTA

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

1610
S BURR ST
26' Access Easement
LOT 5-A
+/- 2.86 Acres
LOT 5-B
+/- 4.76 Acres
1620
S BURR ST
RAMP

1700 S BURR ST

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:	May 6, 2024	**Requested By:**	Justin Johnson
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):			
Agenda Item:	Action to Approve Resolution #R2024-30, Creating Tax Increment District 34 and Approving Project Plan		

Explanation/Background of Agenda Item Requested:

This proposed TIF District #34 relates to the relocation of the old Abra Bodyshop business and the expansion of a business at the current "Make It Mine site" on the 300 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 22, 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 34 are contained within the resolution.

RESOLUTION R2024-30

A RESOLUTION PROVIDING FOR THE CREATION OF CITY OF MITCHELL TAX INCREMENTAL DISTRICT NUMBER THIRTY-FOUR

WHEREAS, the City of Mitchell has the power, pursuant to SDCL 11-9-2, to create Tax Incremental District Number Thirty-Four (TID 34) 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 22, 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-Four 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 May 6, 2024, the City of Mitchell Tax Incremental District Number Thirty-Four (TID 34). TID 34 is legally described as follows:

   Lot 1 of Finley First Addition to the City of Mitchell, Davison County, South Dakota.

   with a map showing said boundaries included in the Project Plan presented to Council on May 6, 2024.

2. A hearing by the City of Mitchell Planning Commission concerning the creation and boundaries of TID 34 was held on April 22, 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 34;
   c. Pursuant to SDCL 11-9-13, the project plan for TID 34 includes information satisfying each of the 5 requirements contained therein;
   d. Pursuant to SDCL 11-9-16, the project plan for TID 34 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 34 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-Four Fund (TID 34 Fund).

7. All tax increments collected pursuant to TID 34 shall be deposited into the TID 34 Fund.

8. All funds in the TID 34 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 May, 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 34

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 #34 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 #34 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 34.

“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 #34

Austen LLC owns the property located on South Burr St., Mitchell, South Dakota. This piece of property is currently known as the “Make It Mine” building. The building on the property has been utilized for approximately 9 years. The Developer has approached officials of the 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.

The creation of the TID will allow for the construction of the 16,000 square foot facility to be added on to the existing Make it Mine building. One area of the new construction will be an 80’ x 125’ building used to relocate the Iverson ABRA bodyshop, a second area will be an 60’ x 100’ building to be used to relocate the ICC detail and washing bay. It is anticipated that the new Iverson ABRA and Iverson Chrysler Center detail department will facilitate the need 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.

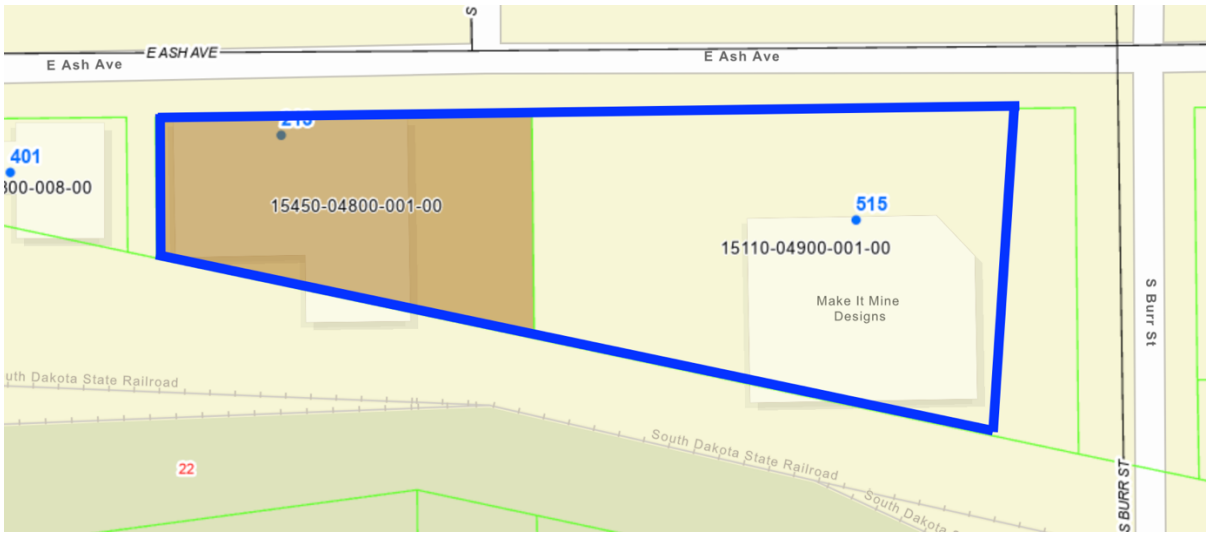
Property within Tax Increment District #34

The real property to be located within the Tax Incremental District is currently legally described as follows: LOT 1 OF FINLEY FIRST ADDITION TO THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA.

The real property is described under attachment 3,

The Developer, Austen LLC, 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:



Parcel	Full & True Value
15450-04800-001-00	$ 73,372.00
15110-04900-001-00	$ 1,251,865.00
TOTAL	$ 1,325,237.00

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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 #34, as per Director of Equalization's records is $1,325,237.

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	$1,336,005
33	$1,081,478
34	$1,325,237
Total Base Value(s)	$20,937,169

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 provided and including TID #34, 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 into 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 to 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 $2,926,567 (which includes the cost of remodeling existing structure and construction), Developer is requesting a TIF in the amount of $946,767 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	$946,767	11-9-15 (8)
Eligible Project Costs		$946,767	

[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 evidences 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 $946,767.

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Expenditures Exceeding Estimated Cost

Any expenditure which in sum would exceed the total amount of the TID amount of $946,767 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 $946,767.
- 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 $946,767 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 $946,767 will be the maximum amount the City will ever pass on acting as a conduit for TIF #34 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 $946,767 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 #34 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 $946,767 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	$1,736,010
TOTAL	$1,736,010

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.

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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	$1,190,557	11-9-15 (8)
Eligible Project Costs		$1,190,557	

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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 $946,767. This is a permitted use under SDCL 11-9-15 (See page 9 for statutory language).

MAKE IT MINE/IVERSON ABRA CONSTRUCTION COSTS			
	TOTAL COSTS	NON-PROJECT COSTS	TIF ELIGIBLE COSTS
Propety Acquisition	$ -		
Building	$ 938,246.00	$ 673,246.00	$ 265,000.00
Concrete	$ 198,311.00	$ 198,311.00	
Outside Concrete	$ 66,467.00	$ -	$ 66,467.00
Fire Suppression System	$ 86,053.00	$ -	$ 86,053.00
Overhead Doors	$ 74,355.00	$ 74,355.00	
Liner Panel	$ 22,650.00	$ 22,650.00	
Polyliner wash bay	$ 26,450.00	$ 26,450.00	
Plumbing	$ 144,372.00	$ 85,841.00	$ 58,531.00
Ari lines	$ 15,928.00	$ 15,928.00	
Electrical	$ 288,504.00	$ 168,504.00	$ 120,000.00
Water & Sewer to building	$ 35,658.00	$ -	$ 35,658.00
Fire Wall	$ 35,000.00	$ -	$ 35,000.00
Dirt Work	$ 220,360.00	$ -	$ 220,360.00
HVAC	$ 471,232.00	$ 236,232.00	$ 235,000.00
Interior Build Out	$ 139,654.00	$ 139,654.00	
Cabinets	$ 10,844.00	$ 10,844.00	
Storefront	$ 55,500.00	$ 55,500.00	
Interior Doors	$ 28,495.00	$ 28,495.00	
Engineering Fees	$ 68,488.00	$ -	$ 68,488.00
TOTAL	$ 2,926,567.00	$ 1,736,010.00	$ 1,190,557.00

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 80' x 125' x 25'-6" and a 60' x 100' x 25'-6" Behlen Mfg. Co pre-engineered building with a Single Slope.

Concrete: Concrete costs include 512 Linear ft of 4' frost walls and footings. This cost also includes the cost to pour the 16,000 square feet, 6-inch concrete floor.

Outside Concrete: Front concrete apron 36’ x 225’, concrete apron west 60’ x 40’.

Fire Suppression System: Furnish and install sprinkler system for new building only.

Overhead Doors: 11 each 14’ insulated commercial overhead doors with operators and remotes.

Liner Panel: Furnish and install full height liner panel on all interior walls of main shop.

Poly liner wash bay: Furnish and install poly liner with stainless steel fastener.

Plumbing: Complete all interior plumbing in the facility.

Ari Lines: Furnish and install air line system to body shop.

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 data drops throughout the building, power to Fire Alarm System.

Water and sewer to building: Water and sewer to building.

Fire Wall: Make existing end wall fire wall per code.

Dirt work: Demo existing building and trees, dig all footings and back fill for new addition, level gravel to grade ready for concrete floor to be poured.

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.

HVAC: Materials and labor for installation of HVAC system.

Interior build out: Furnish labor and materials for office and bathroom build out wood studs, sheet rock, painting, drop ceilings in all and doors.

Cabinets: Furnish and install cabinets for offices, ADA vanity restroom cabinets, and break room cabinets.

Storefront: Glass windows and doors to be installed in the storefront.

Interior doors: 13 each insulated hollow metal door and frames for office area.

Architectural Fees: Fees for architectural drawings and stamps.

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 addition to the Make it Mine building. The new construction will be used to relocate Iverson Abra (Body Shop) and the ICC detail department.

Developer is the owner of Make it Mine, Iverson Abra, and 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 construction will be the relocation and expansion of Iverson Abra and expansion of the ICC detail department. The new facility will provide an additional 16,000 square feet office 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 expansion of these two business entities will create additional jobs and more out of town customers to Mitchell, SD.

Construction Project:

Showroom and Shop Expansion	16,000 square feet
Capital Investment	$2,926,567
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 cost of 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 $1,325,237. The improvements to be made to the property are estimated to add $2,663,175 to the assessed valuation. The estimated increment resulting from the improvements would be approximately $49,830 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 16,000 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 $946,767 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 #34 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 #34 is presented in the table below.

TID Tax Revenue Estimates Available for City of Mitchell TID #34

Construction Year	Valuation Year	Revenue Year	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	$ 2,663,175.00	0.0106	0.0035199	0.0045328	0.000058	0.0187107	$ 49,829.87	$ 49,830	$ 49,829.87
2025	2026	2027								$ 49,830	$ 99,659.74
2026	2027	2028								$ 49,830	$ 149,489.61
2027	2028	2029								$ 49,830	$ 199,319.47
2028	2029	2030								$ 49,830	$ 249,149.34
2029	2030	2031								$ 49,830	$ 298,979.21
2030	2031	2032								$ 49,830	$ 348,809.08
2031	2032	2033								$ 49,830	$ 398,638.95
2032	2033	2034								$ 49,830	$ 448,468.82
2033	2034	2035								$ 49,830	$ 498,298.68
2034	2035	2036								$ 49,830	$ 548,128.55
2035	2036	2037								$ 49,830	$ 597,958.42
2036	2037	2038								$ 49,830	$ 647,788.29
2037	2038	2039								$ 49,830	$ 697,618.16
2038	2039	2040								$ 49,830	$ 747,448.03
2039	2040	2041								$ 49,830	$ 797,277.90
2040	2041	2042								$ 49,830	$ 847,107.76
2041	2042	2043								$ 49,830	$ 896,937.63
2042	2043	2044								$ 49,830	$ 946,767.50

Assumptions

In Year 1 the facility will be completed.

Projections show the last payment of the TIF will be in 2044.

Once $946,767 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, and the 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 #34 currently consists of an office space/body shop and a large parking lot. Developer plans to make additions to an existing building to add a new Body Shop and Detail Department for ICC. Developer will have the capacity to add 12 new full-time jobs to its work force, consisting of Mechanics, Body Shop Technicians, Service Advisors, Detailers 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 #34 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 sign shop, body shop, and a large parking lot. The Dealer is proposing to relocate and expand a Body Shop and Detail shop to this Project. The location is 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 $2,926,567 in 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 #34

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 #34.

"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 $4,251,804 with $2,926,567 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	$1,325,237	0	0
Additional Improvements	$0	$2,926,567	$2,926,567
Total Positive Increment	$0	$2,926,567	$2,926,567

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 construction of the Body Shop and Detail department location will be completed by the fall of 2024, with improvements estimated to be assessed in the approximate amount of $2,663,175, which will generate $49,830 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 $946,767 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:

LOT 1 OF FINLEY FIRST ADDITION TO THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA.

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Attachment 2

Conditions picture for City of Mitchell Tax Increment District #34, 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 #34:

Attachment 3

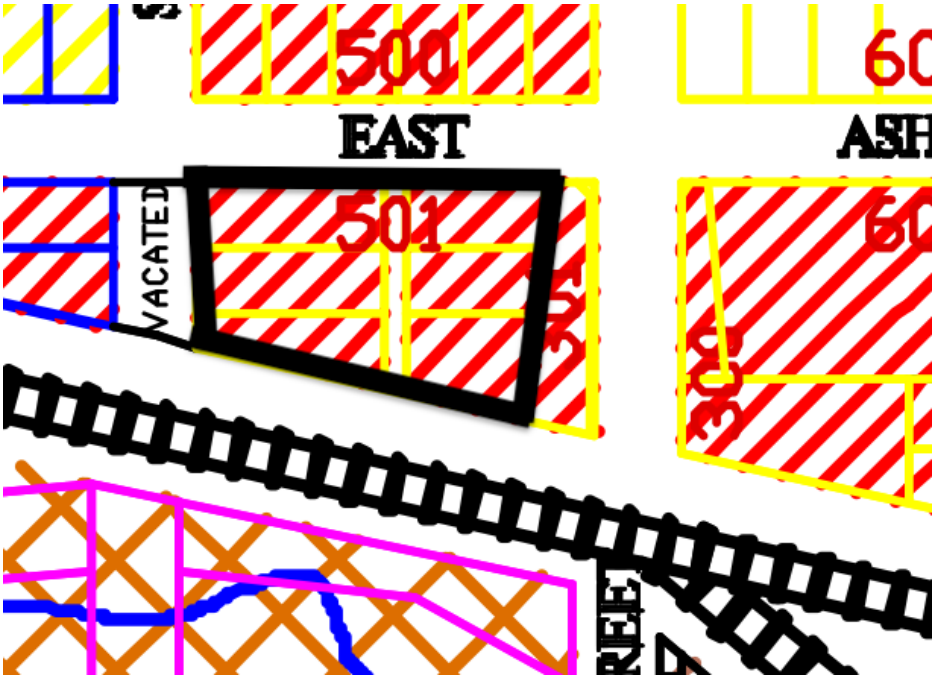
Improvements map for City of Mitchell Tax Incremental District #34, SDCL § 11-9-16 (2).

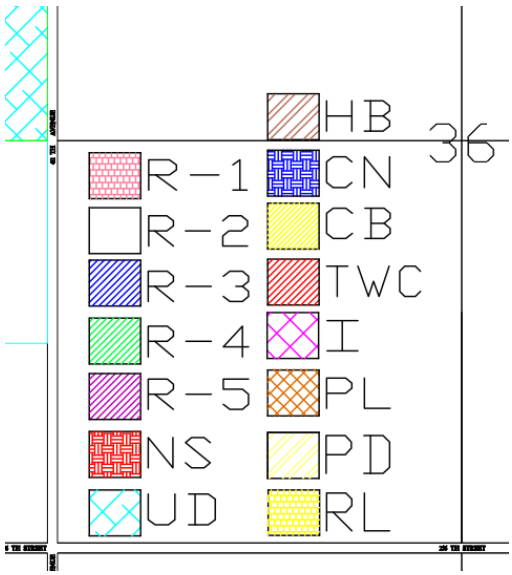
- Tentative layout is shown below:

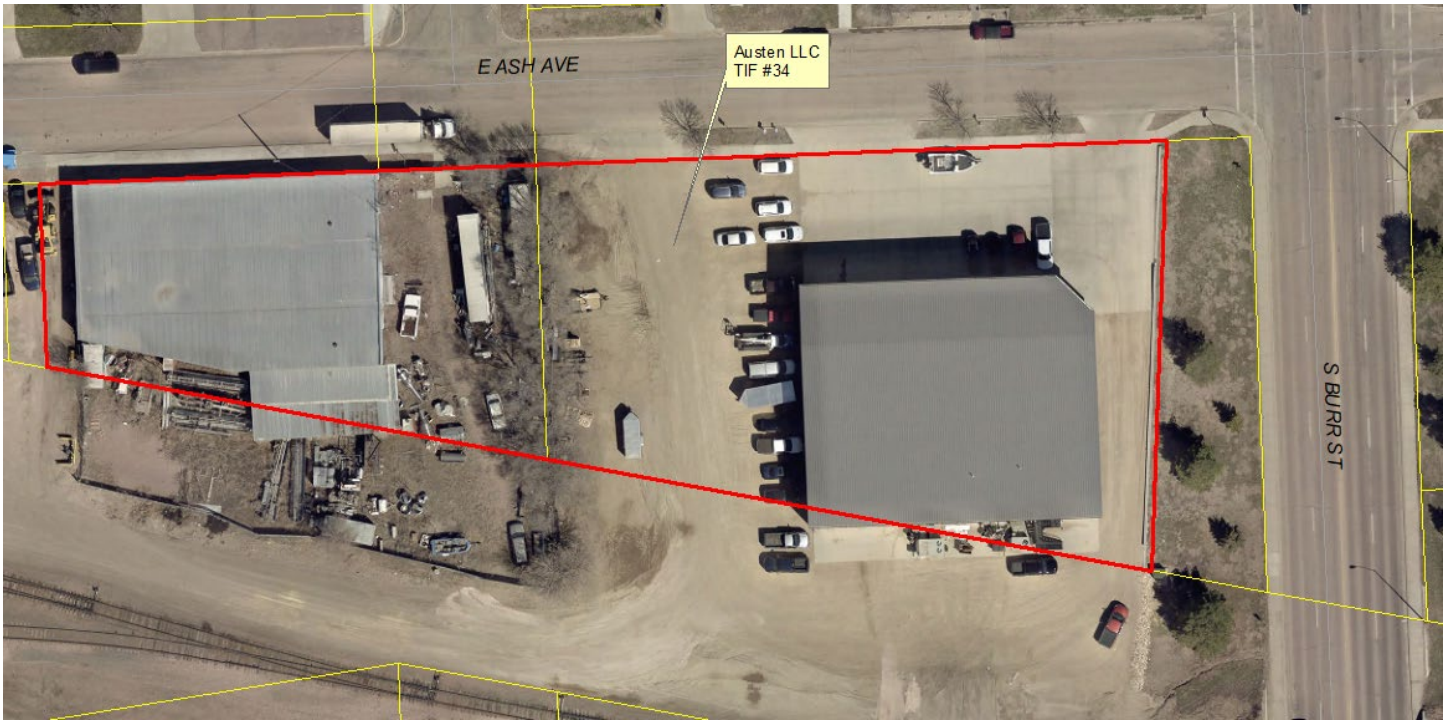
Attachment 4

Zoning Change Map for City of Mitchell Tax Incremental District #34 SDCL § 11-9-16(3).

- TID outline below in black.
- No proposed changes as the property is currently zoned as TWC; Transportation, warehousing and commercial.






E ASH AVE
Austen LLC
TIF #34
S BURR ST

S BURR ST
515 E ASH AVE
213 S DAVISON ST
E ASH AVE
E ASH AVE
S BURR ST
510 E ASH AVE
508 E ASH AVE
S DAVISON ST

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 22, 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-four (34).

The following real property is to be included in this district and is legally described as follows:

PLAT OF LOT 1 OF FINLEY FIRST ADDITION TO THE 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 May 6, 2024 at 6:00 pm in the City Hall Council Chambers.

Dated this 4th day of April, 2024.

_____
Michelle Bathke – Finance Officer

Published once:10th day of April, 2024
Approximate publication cost: _____

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:	May 6, 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 #O2024-04, 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:

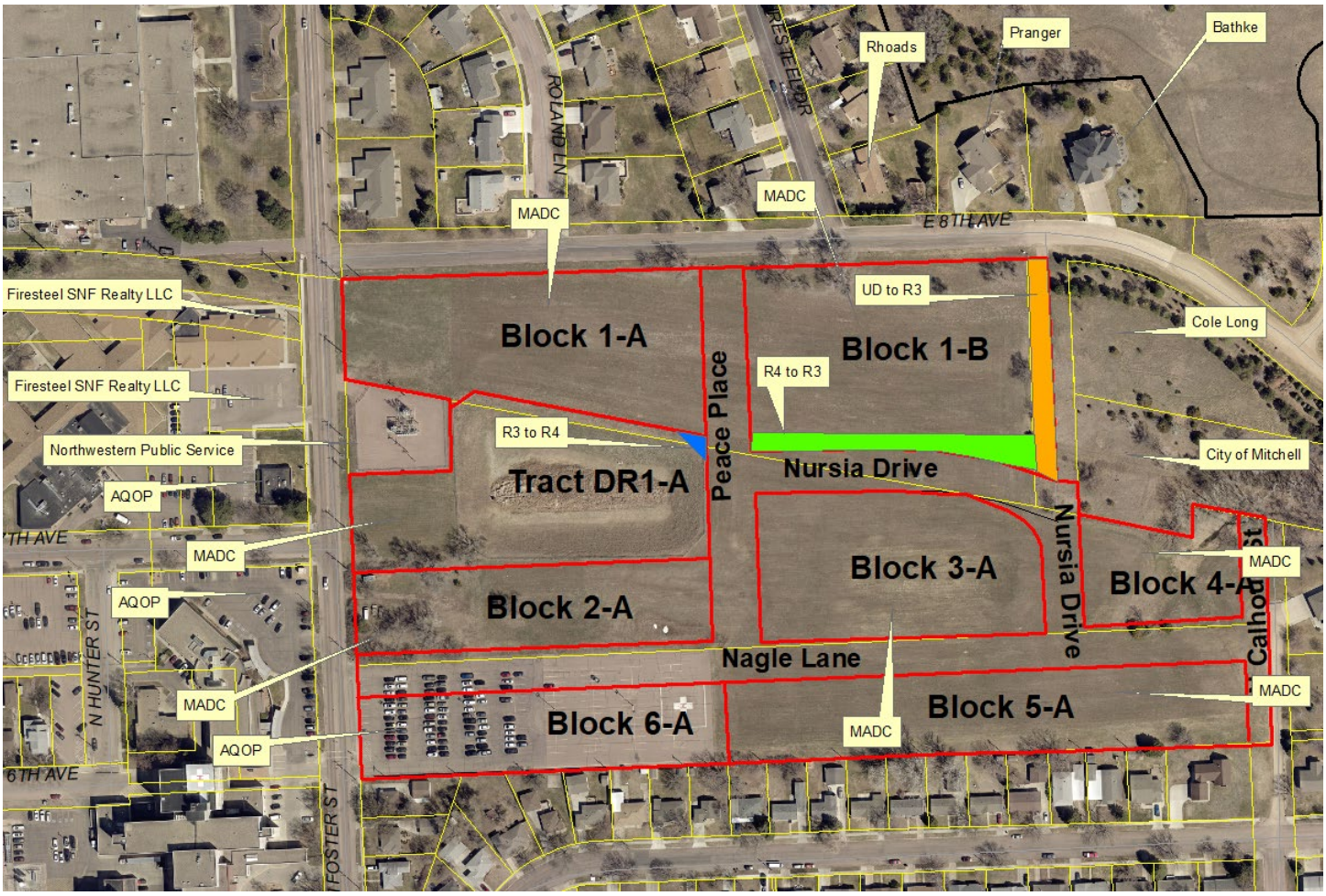
Legal Description: Portion of Lot 1 and Lot 10, Block 1-B, Ridge View on Foster Addition; Portion of Lots 6 through 10, Block 1-B, Ridge View on Foster Addition; Portion of Tract DR1-A, Ridge View on Foster Addition; all in the NW ¼ of Section 23, T 103 N, R 60 W of the 5th P.M., City of Mitchell, Davison County, South Dakota.

Property Address: None

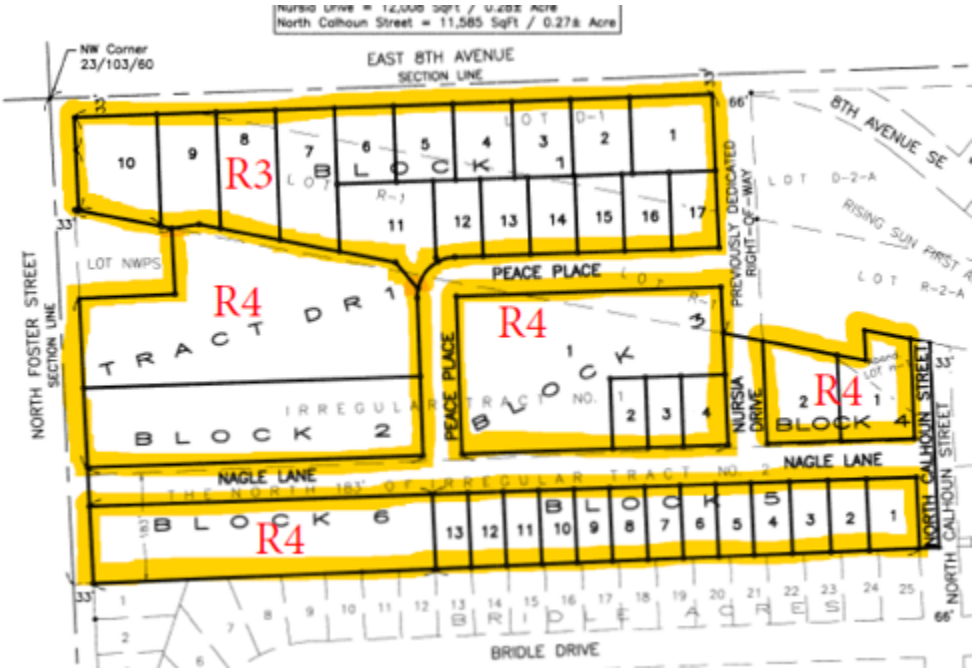
Dated this 20th of March, 2024

MAHI
APPLICANT

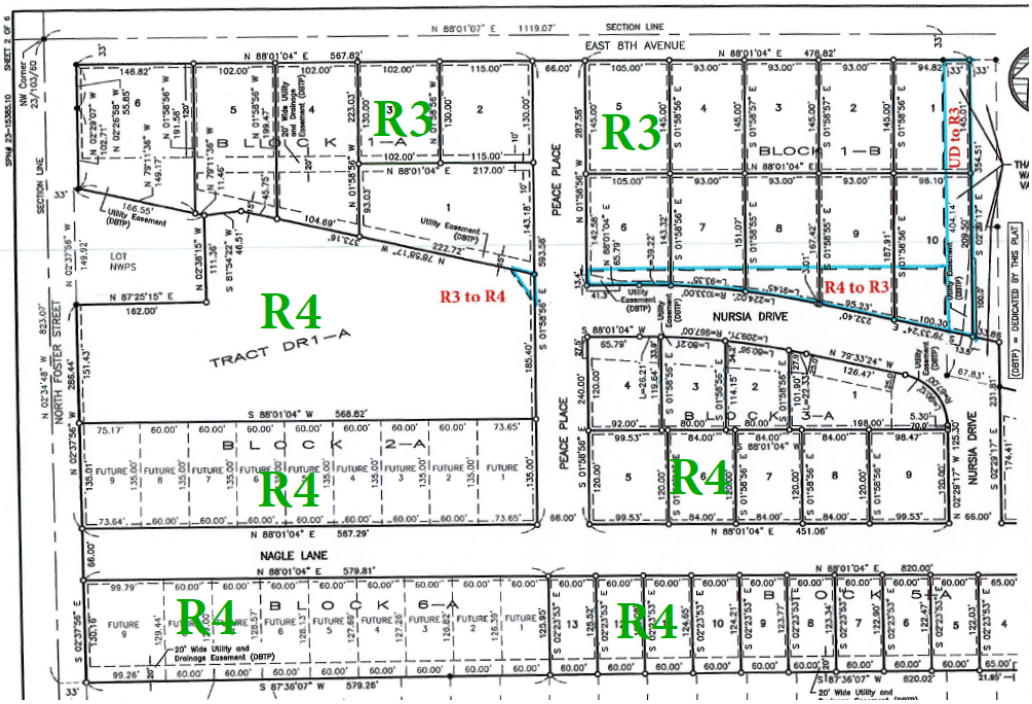
MADC
OWNER


Pranger
Bathke
Rhoads
ROLAND LN
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
AQOP
Tract DR1-A
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;

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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.

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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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

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I/We DANIEL & MARY PRANGER
OWNER

1624 E. 8TH, MITCHELL
ADDRESS

X APPROVE

____ DISAPPROVE

COMMENTS: