



City Council Meeting Agenda
City Council Chambers, City Hall, 612 N. Main Street
November 20, 2023

- 1. 6:00 PM Call to Order**
- 2. Pledge Of Allegiance**
- 3. Invocation: Harvest Community**
- 4. Roll Call**
- 5. Approval Of Consent Agenda Items**
Items appearing on the Consent Agenda may be removed by a City Council Member for discussion at the beginning of the formal agenda items.
 - A. City Council Minutes**
 - B. Committee Reports**
 - C. Department Reports**
 - D. Automatic Supplements**
 - Park-Recreation Center in the amount of \$495.95 from grant funds
 - Park-Recreation Center in the amount of \$260 from grant funds
 - Park-Recreation Center in the amount of \$355 from grant funds
 - E. Raffle Permits**
 - F. 2024 Renewal of Vehicle For Hire Company Applications**
 - D & J Fun Bus LLC
 - Granite Springs Lodge
 - BJ's Party Bus
 - G. 2024 Renewal of Transportation Network Company Vehicle Application**
 - LYFT
 - H. Change Order #1 to Schoenfelder Construction for 200-400 Blocks of East 10th Utility Upgrades Project #2022-2**
 - I. Set Date 1:30 PM, November 21, 2023 for Bid Opening for Dump Truck Chassis Project #2023-34 and Combo Dump Body/Sander Project #2023-35**
 - J. Approval of Gasoline & Fuel Quotes**
 - K. Pay Estimates**
 - L. 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. 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.

7. 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 Applicatin for Jaun'I Gibson-Conditional Use Permit

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

B. Action to Set Date for Board of Adjustment Hearing 12-4-23

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

C. Action to Set Date for Board of Adjustment Hearing 12-4-23

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

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

9. Hearing and Action on the following Alcohol License Applications

a. On the application to transfer RL-28511 Retail (On Sale) Liquor License from V.V. Inc dba The Garage, 909 North Ohlman Suite #3 to MG Oil Company dba Jokerz Casino Mitchell-3, 716 N Rowley St, Suite A3

b. On the application to transfer RL-5756 (On Sale) Liquor License from Melissa Tuttle dba Love Every, LLC, 1525 W Havens Ave, to Flats on Havens, LLC dba Flats on Havens, LLC, 1525 W Havens Ave

10. Action to Approve the Applications for Renewal of Liquor and Wine Licenses

11. Action to Approve the Applications for Renewal of Medical Cannabis Licenses

FSST Pharms, LLC-Dispensary License
Genesis Farms, LLC-Dispensary License
The Flower Shop LLC-Dispensary License
Raftis Enterprise Mitchell-Dispensary License

12. Action to Approve Special Event Permit Application MacKenzie's Memorial Event on

December 12th, 2023

Parking Lot Closure(s)

- 13. Action to Approve Agreement #A2023-54, Mitchell Area Development Corporation Developer's Agreement for 15th Avenue Utility and Street Improvements**
- 14. Action to Approve Agreement #A2023-55, TIF 31 Developer's Agreement**
- 15. Action to Approve Resolution #R2023-79, A Resolution Amending Rates to Implement a Surcharge Out of Existing Water & Sewer Rates to Fund Infrastructure Projects**
- 16. Action to Approve Resolution #R2023-80, A Resolution Giving Approval to Certain Sewer Facilities Improvements; Giving Approval to the Issuance and Sale of a Revenue Bond to Finance, Directly or Indirectly, the Improvements to the Facilities; Approving the Form of the Loan Agreement and the Revenue Bond and Pledging Project Revenues and Collateral to Secure the Payment of the Revenue Bond; and Creating Special Funds and Accounts for the Administration of Funds for Operation of the System and Retirement of the Revenue Bond and Providing for a Segregated Special charge or Surcharge for the Payment of the Bonds**
- 17. Action to Approve Resolution #R2023-81, A Resolution Giving Approval to Certain Drinking Water Facilities Improvements; Giving Approval to the Issuance and Sale of a Revenue Bond to Finance, Directly or Indirectly, the Improvements to the Facilities; Approving the Form of the Loan Agreement and the Revenue Bond and Pledging Project Revenues and Collateral to Secure the Payment of the Revenue Bond; and Creating Special Funds and Accounts for the Administration of Funds for Operation of the System and Retirement of the Revenue Bond and Providing for a Segregated Special Charge or Surcharge for the Payment of the Bonds**
- 18. Action to approve Resolution #R2023-82, Fees and Charges**
- 19. Action to Approve Resolution #R2023-83, Plat of Lots 1 through 17, Block 1; Tract DR1; Block 2; Lots 1 through 4, Block 3; Lots 1 and 2, Block 4; Lots 1 through 13, Block 5; Block 6; Nagle Lane; Peace Place; Nursia Drive; and North Calhoun Street, All in the Ridge View on Foster Addition in the NW ¼ of Section 23, T 103 N, R 60 W of the 5th P.M., City of Mitchell, Davison County, South Dakota**
- 20. Action to Approve Resolution #R2023-84, Plat of Tract 1 of Horseman's Addition to the City of Mitchell, Davison County, South Dakota**
- 21. Action to Approve Resolution #R2023-85, Plat of Lot A of Jerry's Addition in the NW 1/4 of Section 29, T 103 N, R 60 W of the 5th P.M., Davison County, South Dakota**
- 22. Action to Approve Resolution #R2023-86, Approving Highway #37 Easement Agreements**
 - A2023-56, Permanent Easement Agreement with Determan Family LLC
 - A2023-57, Permanent Easement Agreement with Tom and Diane Moody
 - A2023-58, Permanent Easement Agreement with Rocky and Melinda Niewenhuis
 - A2023-59, Permanent Easement Agreement with Ronald and Mary Schaefer Family Legacy Trust
 - A2023-60, Permanent Easement Agreement with Marvin E Thome and Michael C

Thome

- 23. Action to Approve Resolution #R2023-87, SHPO Findings in Relation to the Property at 210 S Main St**
- 24. Second Reading on Ordinance #O2023-09, 2024 Annual Appropriation Ordinance**
- 25. Motion to Adopt Ordinance #O2023-09, Request Public Comment, Roll Call**
- 26. Second Reading on Ordinance #O2023-10, Rezoning Lot 1 of R L Decker 1st Addition in the SE ¼ of Section 29, T 103 N, R 60 W of the 5th P.M., Davison County, South Dakota from HB Highway Business District to UD Urban Development District**
- 27. Motion to Adopt Ordinance #O2023-10, Request Public Comment, Roll Call**
- 28. Second Reading on Ordinance #O2023-11, Rezoning Blocks 1 and 2 of Maui Farms Second Addition and a portion of Sam Street, a subdivision of previously platted lot 4 in the East 1/2 of the West 1/2 of Section 31, T 104 N, R 60 W of the 5th P.M., Davison County, South Dakota from UD Urban Development District to Lot S, Maui Farms Second Addition Planned Development District**
- 29. Motion to Adopt Ordinance #O2023-11, Request Public Comment, Roll Call**
- 30. Second Reading on Ordinance #O2023-12, Amending Lot S, Maui Farms Second Addition Planned Development District**
- 31. Motion to Adopt Ordinance #O2023-12, Request Public Comment, Roll Call**
- 32. Hearing and First Reading on Ordinance #O2023-13, Rezoning Land East of the Hospital and South of 8th Ave to their Existing Parking Lot, be Rezoned from Ridge View on Foster Planned Development District & High Density Residential District (R4) to Medium Density Residential District (R3) and High Density Residential District (R4)**
- 33. Motion to Enter into Executive Session According to SDCL 1-25-2 (3) Legal**
- 34. Adjourn**

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

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

November 6, 2023

5:30 P.M.

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

ABSENT: Marty Barington

PRESIDING: Mayor Bob Everson

EXECUTIVE SESSION:

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

Mayor Everson declared the board out of executive session at 5:59 p.m. and the City Council to reconvene in regular session at 6:00 p.m.

AGENDA:

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

- a. City Council Minutes
 - 1. Work Session October 16, 2023,
 - 2. City Council October 16, 2023, and
 - 3. Special City Council October 23, 2023.
- b. Committee Reports
 - 1. Planning Commission October 10, 2023,
 - 2. Planning Commission October 23, 2023 (unsigned), and
 - 3. Community Services October 12, 2023.
- c. Automatic Supplements
 - 1. E-911 Fund in the amount of \$10,739.76 from grant funds and
 - 2. E-911 Funds in the amount of \$4,179.00 from grant funds.
- d. Raffle Permits
 - 1. Mitchell Quarterback Club with the drawing to be held January 2024,
 - 2. Dakota Wesleyan University Softball with the drawing to be held February 3, 2024,
 - 3. Area Community Theatre with the drawing to be held December 10 and 17, 2024,
 - 4. Mitchell/Alexandria Pink Ladies with the drawing to be held January 13, 2024, and
 - 5. VFW with the drawing to be held weekly on Tuesday, and

6. VFW with the drawing to be held September 20, 2024.
- e. Authorize creation of Special Revenue Funds
 1. 202-Corn Palace Fund
 2. 230-Airport Fund
- f. Authorize designating \$1,750,000 in General Fund reserves toward future capital projects.
- g. Change Order #1 for Concrete Project #2023-04 increasing the contract amount by \$28,115.14 to Top Grade Concrete, adjust contract amount to \$154,954.14.
- h. Set date of November 20, 2023 for hearing
 1. On the application to transfer RL-28511 Retail (on-sale) Liquor License from V.V. Inc. dba The Garage, 909 North Ohlman Suite #3 to MG Oil Company dba Jokerz Casino Mitchell-3, 716 N Rowley Street, Suite A3 and
 2. On the application to transfer RL-5756 Retail (on-sale) Liquor License from Melissa Tuttle dba Love Every LLC, 1525 West Havens Avenue to Flats on Havens LLC dba Flats on Havens LLC, 1525 West Havens Avenue.
- i. Approval of Gas and Fuel Quotations

<u>Howe's Oil Company</u>	<u>Requested Gallons</u>	<u>Bid Gallons</u>	<u>Price per Product</u>	<u>Total Bid</u>
On Road Diesel-#2	1,500	1,500	\$3.475	\$5,212.50
On Road Diesel-#1	1,500	1,500	\$3.930	\$5,895.00
Off Road Diesel-#2	2,250	2,250	\$3.200	\$7,200.00
Off Road Diesel-#1	2,250	2,250	\$3.655	\$8,223.75
Total Bid:				\$26,531.25

- j. Pay Estimates November 6, 2023
 - Pay Estimate #1 in the amount of \$933,303.73 for Above Ground Storage Tank #2020-20 contracted to H&W Contracting,
 - Pay Estimate #24 in the amount of \$3,954.40 for Above Ground Storage Tank #2020-20 contracted to Infrastructure Design Group,
 - Pay Estimate #5 in the amount of \$6,562.75 for Above Ground Storage Tank #2020-20 contracted to GeoTek Engineering,
 - Pay Estimate #2 in the amount of \$147,369.48 for Norway/Rowley Bike Path #2021-01 contracted to SD Department of Transportation,
 - Pay Estimate #2 in the amount of \$249,776.57 for West Side Water Tower #2021-03 contracted to Maguire Iron,
 - Pay Estimate #17 in the amount of \$2,786.60 for West Side Water Tower #2021-03 contracted to SPN & Associates,
 - Pay Estimate #10 in the amount of \$25,038.40 for Livesay Lane Improvements #2021-25 contracted to Infrastructure Design Group,
 - Pay Estimate #4 in the amount of \$177,325.47 for Livesay Lane Improvements #2021-25 contracted to H&W Contracting,
 - Pay Estimate #31 in the amount of \$34,581.22 for WWTP Improvements #2021-31 contracted

to HDR Engineering,
 Pay Estimate #17 in the amount of \$545,345.00 for WWTP Improvements #2021-31 contracted to PKG Contracting,
 Pay Estimate #11 in the amount of \$3,401.50 for WWTP Improvements #2021-31 contracted to GeoTek Engineering,
 Pay Estimate #25 in the amount of \$370.00 for Highway 37 Utilities #2021-45 contracted to SPN & Associates,
 Pay Estimate #26 in the amount of \$92.50 for Highway 37 Utilities #2021-45 contracted to SPN & Associates,
 Pay Estimate #27 in the amount of \$433.75 for Highway 37 Utilities #2021-45 contracted to SPN & Associates,
 Pay Estimate #28 in the amount of \$500.00 for Highway 37 Utilities #2021-45 contracted to SPN & Associates,
 Pay Estimate #9 in the amount of \$27,182.80 for WWTP-Phase II #2022-01 contracted to HDR Engineering,
 Pay Estimate #12 in the amount of \$1,321.25 for Water & Wastewater Fee Analysis #2022-22 contracted to HDR Engineering,
 Pay Estimate #13 in the amount of \$2,093.75 for South Lake Estates Development #2022-23 contracted to SPN & Associates,
 Pay Estimate #2 in the amount of \$89,730.00 for Cadwell Parks Crows Nest & Shade Structure #2022-34 contracted to Rexwinkel Concrete,
 Pay Estimate #8-Final in the amount of \$21,656.69 for Recreation Center Fitness Room #2022-50 contracted to Mueller Lumber,
 Pay Estimate #9 in the amount of \$7,872.50 for Jetty & Marina Bike Trail #2023-03 contracted to Brosz Engineering,
 Pay Estimate #4 in the amount of \$34,646.14 for Concrete Bid #2023-04 contracted to Top Grade Concrete,
 Pay Estimate #3 in the amount of \$118,400.00 for Paving & Overlay #2023-15 contracted to Commercial Asphalt, and
 Pay Estimate #5 in the amount of \$425.00 for Cadwell Booster Station #2023-19 contracted to SPN & Associates.

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

PAYROLL OCTOBER 1, 2023 – OCTOBER 14, 2023: City Council \$3,615.68, Mayor \$1,562.81, City Administrator \$6,092.50, Administrative Boards \$2,211.81, Attorney \$4,938.27, Finance \$13,243.75, Human Resources \$3,982.71, Municipal Building \$3,369.59, Information Technology \$3,053.20, Police \$76,813.56, Traffic \$4,794.81, Fire \$38,510.24, Street \$31,714.87, Public Works \$23,928.49, Cemetery \$6,327.28, Library \$17,822.33, Recreation & Aquatics \$6,961.86, Recreation Center \$19,304.47, Sports Complexes \$10,427.06, Cadwell Concessions \$33.90, Parks \$16,749.25, Supervision \$6,081.70, E911 \$24,147.66, MVP \$536.26, Palace Transit \$29,323.82, JVCC \$1,621.82, Nutrition \$4,232.77, Water Distribution \$15,110.66, Sewer \$12,971.38, Airport \$3,442.18, Recycling Program \$7,587.55, Waste Collection \$6,613.10,

Landfill \$9,581.10, Corn Palace \$19,336.46, Golf Course \$5,948.45, Campground \$153.60, Emergency Medical Services \$33,531.43

PAYROLL OCTOBER 15, 2023 – OCTOBER 28, 2023: City Council \$3,615.68, Mayor \$1,562.81, City Administrator \$5,942.50, Administrative Boards \$2,211.81, Attorney \$4,938.27, Finance \$13,629.53, Human Resources \$3,982.72, Municipal Building \$3,369.60, Information Technology \$3,053.20, Police \$74,486.65, Traffic \$4,617.21, Fire \$38,374.13, Street \$31,416.22, Public Works \$24,042.13, Cemetery \$5,716.34, Library \$17,882.63, Recreation & Aquatics \$7,368.78, Recreation Center \$19,523.21, Sports Complexes \$10,737.96, Cadwell Concessions \$67.80, Parks \$16,053.24, Supervision \$6,081.70, E911 \$21,206.37, MVP \$536.27, Palace Transit \$30,477.72, JVCC \$1,527.61, Nutrition \$4,335.16, Water Distribution \$15,788.18, Sewer \$12,589.93, Airport \$3,442.18, Recycling Program \$6,779.06, Waste Collection \$6,562.26, Landfill \$9,859.94, Corn Palace \$20,549.29, Golf Course \$5,843.32, Emergency Medical Services \$35,020.87

NEW HIRES:

EMS: Douglas Glover-\$25.05

FIRE: Robert Parker-\$22.76, Scott Tschetter-\$19.61

LANDFILL: Leo Paul Roy-\$23.546

RECREATION & AQUATICS: Jager Juracek-\$10.80, Gayle Klein-\$14.80

RECREATION CENTER: Bailey Hansen-\$13.30, Barrett Nielsen-\$13.30

SPORTS COMPLEXES: Taryn Bultje-\$10.80, Megyn Estrada-\$10.80, Abbi Schnabel-\$10.80, Jordyn Wilson-\$10.80

SALARY ADJUSTMENTS:

CORN PALACE: Kaytlin Adams-\$11.80

E-911: Heather Merry-\$22.419, Megan White-\$21.868

FINANCE: Marilyn Jansen-\$25.693

FIRE: Hunter Lehmann-\$20.109

LANDFILL: Megan Davids-\$24.463

PARKS: Alexander Young-\$24.146

POLICE: John Badker-\$34.149, William Lutjen-\$29.420, David Sarne-\$34.534

STREET: Dale Star-\$25.685

WASTE WATER: Thomas Holleman-\$24.440

WATER DISTRIBUTION: Ryland DeVries-\$21.075

TERMINATIONS:

CAMPGROUND: Cindy Doop, James Robertson

PARKS: Chadwick Kendall, John Mortimore, Jared Roth

WARRANTS: A&B Business Solutions, Supplies-\$4,499.97; A-Ox Welding Supply, Supplies-\$7,452.84; AAA Collections, Collection Fees-\$21.75; Advance Auto Parts, Supplies-\$27.74; AFLAC, Aflac Withholding-\$10,551.68; AFLAC Group, Critical Care-\$460.78; AFSCME Council 65, Union Dues-\$1,260.00; Altec Industries, Supplies-\$1,162.88; Amazon Capital Services, Supplies-\$1,607.31; American Garage Door, Supplies-\$2,499.87; Aramark, Service-\$397.08; AT&T Mobility, Utilities-\$435.73; AT&T Mobility, Utilities-\$1,201.39; ATR Lighting Enterprises, Supplies-\$440.47; Atv Holdings, LLC DbA Mitchell Telecom, Utilities-\$501.67; Automatic Building Control, Maintenance-\$240.00; Avera Occupational Medicine, Physicals-\$1,010.24; Avera Patient Financial Services, Liability-\$640.77; Backdraft Training Solutions, Travel-\$2,000.00; Bailey Metal Fabricators, Supplies-\$213.47; Baker & Taylor, Books-\$164.37; Bechen Electric, Supplies-\$268.07; Bender's Sewer Cleaning, Maintenance-\$4,251.70; Best Western Ramkota Hotel, Travel-\$2,610.79; Big Daddy D's, Contract Services-\$9,083.51; Bismarck Psychological, Evaluations-\$500.00; Blackstone Publishing, Audiobooks-\$147.98; Blackstrap, Supplies-\$5,582.14; Brosz Engineering, 2023-3 P.E. #9-\$7,872.50; Butler Machinery, Supplies-\$6,015.08; C&B Operations, Supplies-\$162.46; Cadwell Sanford Deibert & Garry, Profession Service-\$120.00; Carolina Software, Maintenance-\$500.00; Carquest Auto Parts, Supplies-\$169.34; Cengage Learning Inc/Gale, Books-\$832.51; Center Point Large Print, Books-\$94.08; Central Electric, Utilities-\$11,725.56; Century Link, Utilities-\$13.65; Chesterman, Supplies-\$721.75; CHR Solutions, Supplies-\$3,648.08; CHS Farmers Alliance, Repairs-\$3,426.11; City of Mitchell, Mowing-\$227.50; City of Mitchell, Golf Course Deductions-\$1,289.86; City of Mitchell, Recreation Deductions-\$1,860.16; Ck Bicycles & Locks, Supplies-\$619.50; Commercial Asphalt, Supplies-\$133,441.47; Core & Main, Supplies-\$15,494.46; Core-Mark Midcontinent, Supplies-\$6,026.44; Corn Palace, Supplies-\$29.50; Dakota Data Shred, Repair-\$115.32; Dakota Oyate Challenge, Sports Authority Promotion-\$2,500.00; Dakota Pump, Repair-\$1,834.40; Dakota Supply Group, Supplies-\$401.89; Dan London, Supplies-\$19.88; Darrington Water Conditioning, Rental-\$43.35; Davison Conservation District, Professional Service-\$1,200.00; Davison County, Maintenance-\$25.00; Davison County Register of Deeds, Prop Services-\$60.00; Dean Knippling, Travel-\$14.00; Delta Dental Plan of South Dakota, Dental Insurance-\$15,415.68; Department of Motor Vehicle, Supplies-\$26.70; Department of Social Services, Child Support-\$1,728.92; Dimock Dairy, Supplies-\$153.00; Doug Cunningham, Reimbursement-\$35.00; Elfstrand's Ace Hardware, Supplies-\$438.93; Emme Sand & Gravel, Supplies-\$1,615.82; Eric Hieb, Contract Services-\$6,414.07; Etix, Ticketing Fees-\$402.80; Farm & Home Publishers, Books-\$403.50; First National Bank Omaha,

Supplies-\$15,207.27; Fisher Scientific, Supplies-\$259.45; Foreman Charters, Bus Trip-\$950.00; Forum Communications, Advertising-\$623.32; Gaylen's Gourmet Popcorn, Supplies-\$1,602.00; Geotek Engineering & Testing, 2020-20 P.E. #5-\$9,964.25; Golden West Technologies, Maintenance-\$50.00; Grainger, Supplies-\$513.45; Great Western Tire, Supplies-\$1,486.54; H&W Contracting, 2020-20 P.E. #1-\$1,110,629.20; Harve's Pro Prints, Supplies-\$833.00; Hawkins, Supplies-\$86.00; HDR Engineering, 2021-31 P.E. #31-\$63,085.27; Heartland Ag Systems, Supplies-\$1.43; Henry Schein, Supplies-\$302.82; Identisys, Supplies-\$398.40; Infrastructure Design Group, 2020-20 P.E. #24-\$28,992.80; Ingram Library Services, Adult Book-\$2,298.66; Innovative Office Solution, Supplies-\$586.11; Intellipro Security, Capital Improvements-\$2,718.99; Interstate Glass & Door, Repair-\$233.64; Interstate Office Products, Supplies-\$390.45; James Valley Landscape Solutions, Supplies-\$4,699.40; JCL Solutions, Supplies-\$230.00; Jeff Hurt, Supplies-\$171.94; John Badker, Training-\$218.00; Johnson Bros of South Dakota, Supplies-\$249.20; Jones Supplies, Supplies-\$1,397.80; Kevin Kenkel, Travel-\$280.50; KIKN-FM, Advertising-\$1,775.00; Kimball-Midwest, Supplies-\$395.55; Krohmer Plumbing, Maintenance-\$22,175.00; KXRB-AM, Advertising-\$1,775.00; Larry's I-90 Service, Supplies-\$1,474.66; Lawson Products, Supplies-\$515.78; Leighton Family Farms, Supplies-\$897.20; Lewis Bruske, CDL Test Expenses-\$60.00; Lewis Family Drug, Supplies-\$53.89; Luke Nagel, Reimbursement-\$47.96; Maguire Iron, 2021-3 P.E. #2-\$249,776.57; Make it Mine Designs, Supplies-\$235.95; McLeod's Printing, Supplies-\$17.98; Menard's, Supplies-\$2,330.06; Michaels Fence & Supply, Supplies-\$871.35; Microsoft, Online Service-\$910.00; Mid-American Research Chemical, Maintenance-\$5,096.99; Midamerica Books, Books-\$255.50; Midcontinent Communication, Utilities-\$221.25; Midwest Fire & Safety, Supplies-\$545.00; Midwest Laboratories, Lab-\$1,233.80; Midwest Oil, Supplies-\$606.71; Millennium Recycling, Single Stream Fee-\$1,980.40; Mitchell Area Chamber of Commerce, Travel-\$160.00; Mitchell Area Development, 620 North Lawler-\$180,213.75; Mitchell Baseball, Advertising-\$150.00; Mitchell Boys Basketball, Kernel Basketball Camp-\$1,179.00; Mitchell Concrete Product, Supplies-\$109.80; Mitchell Girls Basketball, Basketball Camp-\$1,179.00; Mitchell Iron & Supply, Supplies-\$1,334.33; Mitchell Rotary Club, Dues-\$103.25; Mitchell United Way, United Way-\$449.00; Mueller Lumber, Supplies-\$21,740.76; Muth Electric, Repair-\$29,210.80; N-Able Technologies, Supplies-\$169.40; Napa Central, Supplies-\$418.45; Nolan Tegels, Supplies-\$139.98; North Central Heart Institute, Insurance-\$156.00; Northern Balance & Scale, Supplies-\$173.50; Northwestern Energy, Utilities-\$54,812.25; O'Reilly Automotive, Supplies-\$15.00; Overdrive, Audiobooks-\$1,379.75; Parkeon, Monitoring-\$65.00; Pepsi Cola, Supplies-\$851.20; Peter Arnold, Reimbursement-\$57.97; Peterbilt of Sioux Falls, Supplies-\$5,607.39; Pheasants Forever Chapter, Sports Authority Promotion-\$1,500.00; PKG Contracting, 2021-31 P.E. #17-\$545,345.00; Premier Pest Control, Pest Control-\$400.00; Pro Contracting, CDL Training-\$270.00; Public Health Laboratory, Testing-\$225.00; Qualified Presort, Postage-\$485.79; Republic National Distribution, Supplies-\$731.15; Rexwinkel Concrete, 2022-34 P.E. #2-\$89,730.00; Richard Volz, Trailer-\$3,500.00; Rosenbauer Aerials, Supplies-\$169.39; Roy King, Fundraising-\$150.00; Runnings Supply, Supplies-\$2,015.75; S&M Printing, Supplies-\$335.00; Sam Carbis Services, Supplies-\$130.96; Sanitation Products, Supplies-\$755.15; Santel Communications, Utilities-\$30.00; Schmucker, Paul, Nohr, 2021-3 P.E. #17-\$6,757.85; Schoenfelder Portables, Rentals-\$220.00; Scholastic Library Publish, Book-\$5.59; Schumacher Elevator, Maintenance-\$226.80; Scott Supply, Supplies-\$471.83; South Dakota Department of Health, License #13650-\$140.00; South Dakota Department of Public Safety, Boiler Cert Fee-

\$80.00; South Dakota Department of Transportation, 2021-1 P.E. #2-\$147,369.48; South Dakota Redbook, Subscription-\$30.00; South Dakota Retirement System, Retirement Contributions-\$116,004.50; South Dakota-Supplemental Retirement, Supplemental Retirement-\$5,769.00; South Dakota-Supplemental Roth 457, Roth 457 Contributions-\$2,542.00; Sherwin-Williams, Supplies-\$134.33; Sign Pro, Supplies-\$116.60; Sign Solutions, Supplies-\$503.70; Siteone Landscape Supply, Supplies-\$1,148.21; Solarwinds, Maintenance Renewal-\$130.00; Stan Houston Equipment, Supplies-\$498.00; Standard Insurance, Life Insurance-\$2,493.06; Standard Insurance, Life Insurance-\$431.43; Staples, Supplies-\$762.43; Sturdevants Auto Value Mitchell, Supplies-\$139.32; Subway, Planning Meals-\$55.93; Teamsters Local No. 120, Union Dues-\$1,593.00; Teleflex Funding, Supplies-\$612.50; Tessier's, Supplies-\$2,358.80; Thune True Value & Appliance, Supplies-\$230.69; Titze Electric & Remodeling, Repairs-\$707.45; TMA Stores, Repair-\$143.76; Tom Neugebauer, Repair-\$50.00; Toni Schmidt, Re-Tree-\$177.54; Top Grade Concrete, 2023-4 P.E. #4-\$34,646.14; Traffic Control, Supplies-\$2,710.00; Transource, Supplies-\$730.98; Transwest Trucks of Sioux, Supplies-\$1,056.43; Travis Hohrman, Reimbursement-\$350.00; Trish Delaney, Re-Tree-\$100.00; UPS Store #4227, Postage-\$706.69; USA Bluebook, Supplies-\$1,439.23; Van Diest Supply, Supplies-\$1,068.85; Verizon Wireless, Utilities-\$360.09; Vern Eide Chevrolet GMC, Towing-\$170.00; Vern Eide Ford, Repair-\$155.27; Walmart/Capital One, Supplies-\$339.28; Wheelco Brake & Supply, Supplies-\$349.78; Wholesale Electronics, Supplies-\$55.77; Youth Athletic Foundation, Sports Authority Promotion-\$10,000.00; Zach Scott Construction, Concrete Work-\$98,169.11; Zack North, Travel-\$277.95; US Bank, Bond Payments-\$128,351.49.

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

CITIZENS INPUT:

Mitchell resident, Stewart Hanson, addressed council concerning the lake debate held on October 23rd and thanked Council Members Bathke and Tjarks for attending.

BOARD OF ADJUSTMENT:

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

Moved by Tjarks, seconded by McCardle, to set date for November 20, 2023 on the application of Jaun'l Gibson for a conditional use permit to operate a family residential daycare located at 613 East 3rd Avenue, legally described as Lot 4, Block 37, Cooley & Guernsey Addition, City of Mitchell, Davison County, South Dakota. Motion carried.

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

CONSIDER APPROVAL:

Moved by Goldammer, seconded by Tjarks, to approve the Special Event Permit for the Mitchell Food Pantry Turkey Giveaway on Saturday, November 18, 2023 with a 3:00 a.m. closure of the Disco parking lot, TMA parking lot, and Lawler from 7th to 9th. Motion carried.

Moved by Sabers, seconded by Smith, to approve Agreement #A2023-38, Electric Vehicle Charging Station Host Agreement with Northwestern Energy located in the NW corner of the 5th and Rowley city parking lot. Motion carried.

Moved by McCardle, seconded by Goldammer, to approve Agreement #A2023-39, Electric Vehicle Charging Station Easement with Northwestern Energy located in the NW corner of the 5th and Rowley city parking lot. Motion carried.

Moved by Tjarks, seconded by Sabers, to approve Agreement #A2023-51, Participation in Regional Water Supply Plan with Randall Community Water District in the amount of \$250,000.00. Motion carried.

Moved by Goldammer, seconded by McCardle, to approve Agreement #A2023-52, Easement on Spruce Street with Burlington, Northern, & Santa Fe Railroad and Agreement #A2023-53, Sidewalk Construction & Maintenance Agreement with Burlington, Northern, & Santa Fe Railroad. Motion carried.

ORDINANCE:

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

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

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

Moved by Goldammer, seconded by McCardle, to place Ordinance #O2023-12, Amending Lot S, Maui Farms Second Addition Planned Development District on first reading. Motion carried.

EXECUTIVE SESSION:

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

Mayor Everson declared the board out of executive session at 8:03 p.m. and the City Council to reconvene in regular session at 8:04 p.m.

ADJOURN:

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


Michelle Bathke
Finance Officer

Published once at the approximate cost of _____.



Planning Commission
City Council Chambers, City Hall, 612 N. Main Street
October 23, 2023

1. Call to Order

Vice-Chairperson Genzlinger called the October 23, 2023 City Planning Commission Meeting to order at 12:02 P.M. in the Council Chambers, City Hall, 612 N Main Street.

2. Roll Call

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

Present: Doescher, Genzlinger, Jirsa, Osterloo, Penney, Schmitz.

Absent: Larson, Sonne.

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

3. Declaration Of Conflicts Of Interests

Jirsa item # 11.

4. Approve Agenda

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

5. Approval of Previous Minutes: October 10, 2023

Motion by Jirsa, seconded by Schmitz to approve the proposed minutes of the October 10, 2023 Planning Commission meeting. All present voting aye; motion carried.

6. Schedule Next Meeting: November 13, 2023

Motion by Osterloo, seconded by Penney to set the date for the next Planning Commission meeting for November 13, 2023. All present voting aye; motion carried.

7. Plan Approval: Bradley's Pub & Grille, 514 N Main St, zoned CB Central Business

Jenniges explained SHPO's preliminary review and requested an 11.1 case report. The Historic Planning Commission agreed with the 11.1 case report and SHPO still said the project will encroach upon damage or destroy a historic building. Council approved R2023-74 unanimously on October 16, 2023 to approve the project to move forward. The certified letter has been sent to SHPO and waiting for confirmation of receipt of the letter to start the 10 day waiting period. The applicant was present to answer questions.

All present voting aye; motion carried.

8. Rezone: NJM Properties LLC-land abutting 2400 and 2424 W Spruce owned by NJM Properties LLC

NJM Properties LLC is requesting the following property legally described as; Lot 1 of R L Decker 1st Addition in the SE ¼ of Section 29, T 103 N, R 60 W of the 5th P.M., Davison County, South Dakota; be changed from HB Highway Business District to UD Urban Development District AND THE OFFICIAL ZONING MAP BE CHANGED TO REFLECT THE SAME (land abutting 2400 and 2424 W Spruce owned by NJM Properties LLC).

Jenniges noted that a notice was sent out to the neighbors, it was published in the official newspaper and sign posted. This application was postponed at a previous meeting due to lack of quorum and had to be noticed again. There was 1 letter received in favor and 1 letter received that wanted more information. The applicant was not present to answer questions.

Jenniges noted the applicant had explained they wanted to use the land for self storage and outside commercial storage. Self storage requires a conditional use permit in HB and UD. However, outside commercial storage is a conditional use permit in UD, in HB it is not permitted or a conditional use permit. They also mentioned the possibility of creating a couple more residential lots up front. The ingress/egress easement would have to be modified.

Thomas Flint, neighbor to the west, presented his letter of approval at the meeting. He stated he had talked with the applicants about their proposed plans and has no issues as long as drainage is done correctly and no new water drains onto his land from the development. Jenniges noted SPN is working with the applicant to come up with a drainage plan for the site. Flint also stated he had talked to Candice Cross, a neighbor that uses the ingress/egress easement, and she has concerns about the road if the storage units do get approved. Jenniges noted that the applicant is capable to widen or move the road and have a new easement drawn up if needed, but this would be a civil matter.

Merl Bechen stated his concern is drainage in the area.

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

9. Rezone: Maui Farms Inc, land abutting to the northwest of 5829 Sam St

Maui Farms Inc is requesting the following property legally described as; Blocks 1 and 2 of Maui Farms Second Addition and a portion of Sam Street, a subdivision of previously platted lot 4 in the East 1/2 of the West 1/2 of Section 31, T 104 N, R 60 W of the 5th P.M., Davison County, South Dakota; be changed from UD Urban Development District to Lot S, Maui Farms Second Addition Planned Development District AND THE OFFICIAL ZONING MAP BE CHANGED TO REFLECT THE SAME (land abutting to the northwest of 5829 Sam St).

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 plat was approved at a recent meeting and on October 2, 2023 City Council approved the annexation. The applicant was not present to answer questions.

Jenniges said the applicant would like to expand the development of storage sheds. The road will be assessed to abutting land owners and no one in the existing PUD will be assessed for it

or change their taxes because of this development expansion.

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

10. Hearing and Recommendation: an Ordinance Amending 10-9D-1, Lot S, Maui Farms Second Addition

Maui Farms Inc is requesting to amend Lot S, Maui Farms Second Addition Planned Development District by changing 10-9D-1 Legal Description from "Lot S, Maui Farms Second Addition, A Subdivision of the Southeast Quarter (SE $\frac{1}{4}$), Section 31, and Previously Platted Lot 4 in the East $\frac{1}{2}$ of the West $\frac{1}{2}$ of Section 31, Township 104 North, Range 60 W of the 5th P.M., Portions of which lie within the city limits of Mitchell, Davison County, South Dakota." to "Lot S, Maui Farms Second Addition, A Subdivision of the Southeast Quarter (SE $\frac{1}{4}$), Section 31, and Previously Platted Lot 4 in the East $\frac{1}{2}$ of the West $\frac{1}{2}$ of Section 31, Township 104 North, Range 60 W of the 5th P.M., Portions of which lie within the city limits of Mitchell, Davison County, South Dakota and Blocks 1 and 2 of Maui Farms Second Addition and a portion of Sam Street, a subdivision of previously platted lot 4 in the East $\frac{1}{2}$ of the West $\frac{1}{2}$ of Section 31, T 104 N, R 60 W of the 5th P.M., Davison County, South Dakota.

Jenniges noted that a notice was sent out to the neighbors, it was published in the official newspaper and sign posted. There were 5 letters received in favor. By approving the rezone the legal description in the PUD needs to be amended to include a new legal description being added. This is a procedural item in conjunction with item #9 on the agenda. The applicant was not present to answer questions.

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

11. Plan Approval: Evers Warehouse Units, 2700 N Main St, zoned HB Highway Business

Jenniges refreshed the board's memory of what has taken place at this location over the past year. There was a variance and conditional use permit awarded for a telecommunications tower. An easement is shown on the plans. Also it had been replatted from 2 parcels into 1 parcel. The applicant would like to build a 60' x 120' building and separate it into 4-30' wide units, one of which being a bar/casino. The applicant was present to answer questions.

Jirsa, being the architect on the project, said they would like to do the build out in two phases. They would like to get the dirt work/grading and outside shell of the building done this fall so they can design and finish the interior of the building over the winter.

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

12. Plan Approval: Jokerz Casino, 716 N Rowley St, zoned CB Central Business

Jenniges went over the plans for the proposed addition to the south side of the building. The north half of the building is a medical marijuana dispensary and the south side is a bar/casino. This addition will be a 16' x 25' enclosed addition with a couple of garage doors to be able to

open up. They are not altering the existing building and utilizing the existing double doors as the entrance into the new addition. The applicant was not present to answer questions.

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

13. Plan Approval: Roeder, 2200 W Havens Ave, zoned HB Highway Business

Jenniges noted the applicants would like to create a three seasons porch that will give them some more privacy since a lot of the trees on the neighboring property have been cut down. The addition meets all setbacks. The applicant was present to answer any questions.

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

14. Plan Approval: Hohn Brothers LLC (Larry's I-90), 900 Block of E Kay Ave, zoned HB Highway Business

Jenniges noted the applicants would like to build a 60' x 160' pole shed for their business and personal storage. The shed will meet all setbacks, the applicants will just have to remove some trees on the north side of the property. Because this is a shed over 50' wide, a structurally stamped plan will be required to issue a building permit. The applicant was present to answer questions.

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

15. Other Business:

Jenniges handed out an agenda to those attending the South Dakota Planners Association Conference which starts Tuesday night and ends around noon on Thursday. It is being held at the Highland Conference Center.

16. Public Input:

None.

17. Adjourn

Vice-Chairperson Genzlinger adjourned the meeting at 12:27P.M.



Kevin Genzlinger
Planning Commission Vice-Chairperson



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

1. Call to Order

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

2. Roll Call

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

Present: Doescher, Genzlinger, Jirsa (telophoncially), Larson, Osterloo, Penney, Schmitz, Sonne.

Absent:

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

3. Declaration Of Conflicts Of Interests

None.

4. Approve Agenda

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

5. Approval of Previous Minutes: October 23, 2023

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

6. Schedule Next Meeting: November 27, 2023

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

7. Conditional Use Permit: Jaun'l Gibson

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

Single Family Residential District.

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

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

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

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

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

The applicant was not present to answer questions.

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

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

Jenniges explained the applicant is dividing the building into two separate stores. Marco's Pizza will continue on the north side and a new smoothie shop will open on the south side.

They will have a drive thru window on the south side of the building and are using the alley to the west as their access point to the drive thru window. There is no order board as orders are called in ahead of time or taken at the window like the smaller coffee shops around town.

Jenniges noted that the city has some concerns using the alley for their primary entrance. However it was noted that the church also uses the alley before it's paved parking starts.

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

The applicant was not present to answer questions.

Sonne asked if the city were to do an assessment on the alley who would pay for it?

Schroeder laid out the process for assessments which would go to abutting land owners. The city will monitor complaints, if any, about the alley due to increased traffic in it and proceed accordingly.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

14. Other Business:

None.

15. Public Input:

None.

16. Adjourn

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

Jay A. Larson
Planning Commission Chairperson

Public Library Board of Trustees Minutes
City Council Chambers, City Hall, 612 N. Main Street
September 19, 2023

1. Call to Order

Board President Nath called the meeting to order at 5:15 p.m.

2. Roll Call

The following members were present in person: Dennis Nath, Diana Goldammer, Deb Everson, and Ann Temple. Board members Emma DeVos and Susan Tjarks were excused. Also present was Kevin Kenkel, Library Director and Zack North, Adult Services Librarian.

3. Approval of Agenda

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

4. Approval of Minutes

Board members reviewed the minutes from the July 18, 2023 board meeting. Motion by Goldammer, seconded by Temple, to approve these minutes. All members present voted "Aye". Motion passed.

5. Director's Report

Board members reviewed written reports and monthly statistics for August 2023. Kenkel and North provided additional comments regarding the written reports. Kenkel verbally informed board members of holiday closures in October and November. These include October 9 (Native American Day), November 10 (in observance of Veteran's Day), November 23 (Thanksgiving), and November 24 (administrative day off). Motion by Everson, seconded by Temple, to approve the director's report. All members present voted "Aye". Motion passed.

6. Financial Report & Approval of Bills

Board members reviewed the July and August bank statements and financial reports. Kenkel submitted one bill for approval to be paid. Motion by Goldammer, seconded by Temple, to approve the financial reports and to approve payment of the submitted bill. All members present voted "Aye". Motion passed.

7. Business Items

A. Action to Approve Funding Requests for September 2023

Kenkel presented four funding requests from Zack North totaling \$1,160.06. Three requests were for supplies for upcoming programs. These amounts were \$36.00, \$51.98, and \$72.08. The fourth request in the amount of \$1,000 was for series of programs in November 2023 discussing and celebrating Native American History Month. Motion by Goldammer, seconded by Everson, to approve these four funding requests. All members present voted "Aye". Motion passed.

B. Action to Approve Policy

Board members reviewed the proposed "Nintendo Switch Borrowing Policy". Kenkel informed board members that the proposed policy was reviewed by the city attorney. Motion by Goldammer, seconded by Temple, to approve the new Nintendo Switch Borrowing Policy. All members present voted "Aye". Motion passed. The policy will be posted online when all the equipment is in place.

C. Discussion of Strategic Planning Process

Kenkel reviewed the first action to be accomplished in the upcoming strategic planning process: forming the planning committee. Kenkel recommended that the planning committee have seven members consisting of a library board member, the city council representative on the library board, the library director, a library staff member, and three community members. Board members agreed this membership is appropriate. Kenkel will work with Board President Nath to select committee members.

D. Discussion of Uniform Policy

Kenkel reviewed the city's "uniform" policy with board members highlighting the contractual allowance that full-time staff members may use to purchase office shirts with the city logo. Kenkel stated that the library needs to follow this policy, but that in years past the library has used all its supplies budget account on needed supplies for the library. He asked board members if the Board would be willing to supplement the library's supplies account if needed. Everson recommended that the staff uniform allowance should be taken from the library supplies account, and that if the library needs additional supplies the Board could consider a funding request for supplies. Goldammer suggested that since the union contract does not cover part-time staff the Board could pay for one "logoed" shirt for each part-time employee if they want one. Kenkel pointed out that city policy requires that employees return all uniform items when their employment with the city ends.

8. Committee Reports

There were no committee reports.

9. Board Input

Goldammer asked that at next year's National Library Week in April the Library Board sponsor an appreciation event for the library staff. Everson stated that the library staff is doing a great job and that the library looks inviting.

10. Citizen's Input

No citizen's input was given.

11. Adjournment

There being no further business, President Nath declared the meeting adjourned. The meeting adjourned at 6:33 p.m.

Board members will meet October 17, 2023 at 5:15 p.m. at Mitchell Public Library for board training. The next Board of Trustees meeting is scheduled for November 21, 2023 at 5:15 p.m. in City Council Chambers at City Hall.

CITY OF MITCHELL																
1ST & 2ND PENNY SALES TAX																
MONTHLY COLLECTION HISTORY																
YEAR	BUDGET AMOUNT:	TOTAL ACTUAL COLLECTIONS:	ACTUAL % INCREASE:	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	
2009#	4,630,000	4,453,158.83	(3.00)	278,866.43	354,799.27	393,126.96	254,370.86	394,943.70	168,969.34	549,674.47	361,205.67	401,756.24	433,862.91	338,505.25	523,077.73	
2010^	4,680,000	4,742,773.61	6.50	268,490.26	356,710.90	379,005.63	334,120.30	338,671.95	323,599.24	497,044.67	458,154.87	219,891.86	500,224.92	524,161.12	542,697.89	
2011+	4,750,000	4,916,440.28	3.66	250,103.91	365,260.54	382,726.95	412,828.04	393,665.81	369,634.88	432,490.26	545,861.28	329,552.31	385,888.30	469,123.49	579,304.51	
2012	4,975,000	5,368,608.63	9.20	346,788.91	449,455.86	346,919.80	430,304.87	380,434.30	407,381.77	437,148.87	539,313.62	441,628.13	439,166.07	577,488.90	572,577.53	
2013	5,228,000	5,213,186.08	(2.89)	284,189.92	465,006.00	387,230.64	362,587.02	351,657.77	476,842.89	352,938.41	534,399.25	512,032.79	374,128.92	529,966.32	582,206.15	
2014	5,375,000	5,408,745.24	3.75	288,281.34	488,723.56	355,134.60	426,999.34	431,734.62	318,581.73	617,399.39	425,433.42	461,037.24	495,377.71	536,821.64	563,220.65	
2015	5,375,000	5,560,346.84	2.80	339,858.56	484,146.43	422,302.23	381,710.90	460,723.61	268,597.26	646,185.82	427,106.91	469,656.13	515,639.93	439,824.99	704,594.07	
2016	5,590,000	5,471,800.14	(1.59)	262,045.44	454,696.09	404,757.42	457,175.98	427,186.92	304,652.26	636,229.69	495,486.87	509,235.58	491,896.66	386,211.17	642,226.06	
2017	5,590,000	5,472,944.38	0.02	314,226.16	439,907.44	414,473.29	428,428.32	360,943.07	383,528.56	703,067.14	450,666.82	565,721.51	395,455.72	467,453.85	549,072.50	
2018	5,471,800	5,724,840.89	4.60	383,276.70	505,707.15	447,184.03	402,686.59	443,340.74	283,989.97	720,544.06	546,190.43	527,070.30	378,035.60	429,741.17	657,074.15	
2019	5,521,800	5,645,323.19	(1.39)	380,964.38	475,050.96	439,829.32	286,501.27	595,560.40	226,352.24	617,301.74	648,368.69	463,520.66	487,890.04	535,978.36	488,005.13	
2020	5,378,333	5,615,768.74	(0.52)	482,425.98	401,397.66	398,890.87	476,968.75	422,410.65	154,761.72	820,662.75	494,907.24	464,629.72	520,474.40	441,945.44	536,293.56	
2021	5,593,333	6,187,725.34	10.18	504,793.07	370,090.20	389,887.56	596,963.70	510,380.97	148,174.57	935,626.32	509,241.13	581,897.23	540,337.38	461,781.44	638,551.77	
2022	5,715,769	6,775,812.09	9.50	583,303.14	371,021.69	530,565.79	581,055.46	484,781.15	556,110.56	656,824.67	536,419.86	653,776.19	614,839.88	529,332.04	677,781.66	Monthly
				583,303.14	954,324.83	1,484,890.62	2,065,946.08	2,550,727.23	3,106,837.79	3,763,662.46	4,300,082.32	4,953,858.51	5,568,698.39	6,098,030.43	6,775,812.09	YTD
						1,593,252.54			1,709,516.39			1,994,129.14			595,898.42	Quarter
2023	5,900,000	5,892,796.49	5.82	540,211.39	535,030.61	518,010.54	587,336.88	552,642.54	569,536.97	740,477.38	532,185.96	721,465.80	595,898.42			Monthly
				540,211.39	1,075,242.00	1,593,252.54	2,180,589.42	2,733,231.96	3,302,768.93	4,043,246.31	4,575,432.27	5,296,898.07	5,892,796.49	5,892,796.49	5,892,796.49	YTD
				-7.39%	12.67%	7.30%	5.55%	7.16%	6.31%	7.43%	6.40%	6.92%	5.82%			YTD %
#	Adjusted for Sales Tax Overpayment to reflect what actual collections were for 2006-2009. Repayment made Jan. 2010 and Feb. 2010 in the amount of \$10,804.90 per penny, per month, but total collection figures shown.															
^	Adjusted for DRR encoding error in March and April. Repayment made June 2010 through December 2010 in the amount of \$13,892.02 per penny, per month.															
+	Adjusted for Sales Tax Repayment to the City of Mitchell from the Dept. of Revenue in the amount of \$179,411.96 (\$89,705.98 per penny).															

CITY OF MITCHELL																
3RD PENNY SALES TAX																
MONTHLY COLLECTION HISTORY																
	BUDGET	TOTAL ACTUAL	ACTUAL %													
YEAR	AMOUNT:	COLLECTIONS:	INCREASE:	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	
2009	621,000	613,011.40	2.63	22,851.48	38,584.53	50,571.81	34,668.15	47,827.37	24,435.56	77,976.98	58,288.47	69,946.25	68,167.22	49,813.37	69,880.21	
2010	621,000	664,564.41	8.40	31,043.18	33,390.75	56,151.46	37,944.29	44,431.40	43,859.01	70,222.72	69,888.47	51,275.18	75,773.49	77,286.38	73,298.08	
2011	633,000	656,532.15	(1.21)	26,671.51	39,718.12	52,305.37	38,082.17	55,190.54	43,028.14	60,191.20	88,869.14	59,330.81	63,627.23	61,965.11	67,552.81	
2012	685,000	697,676.11	6.27	35,495.28	50,249.85	40,223.92	53,342.71	41,471.21	53,061.04	66,511.13	70,424.58	66,513.28	78,163.66	70,292.30	71,927.15	
2013	698,000	691,101.94	(0.94)	39,093.16	45,866.76	46,995.83	46,613.05	43,611.55	54,752.71	59,752.01	73,658.78	87,800.75	58,844.21	66,328.60	67,784.53	
2014	722,000	725,646.21	5.00	40,589.02	55,025.37	39,932.15	52,364.46	50,247.07	39,537.64	84,347.73	60,746.51	80,425.22	79,444.10	76,788.99	66,197.95	
2015	722,000	770,673.56	6.21	40,576.25	59,215.80	54,719.15	45,861.63	61,744.01	38,705.69	88,722.32	81,104.74	84,132.85	72,490.69	70,456.90	72,943.53	
2016	750,000	793,240.17	2.93	41,867.71	51,009.46	52,674.42	63,143.71	49,546.19	44,965.73	86,758.93	77,118.75	86,148.78	89,887.83	68,789.53	81,329.13	
2017	680,000	790,107.66	(0.39)	40,489.65	56,521.74	50,677.06	61,899.68	49,494.55	58,254.78	101,128.39	68,449.71	99,641.56	64,528.02	65,496.74	73,525.78	
2018	820,000	789,559.57	(0.07)	41,017.18	62,200.06	60,841.78	50,561.37	49,355.07	43,471.88	107,048.99	85,942.83	85,336.14	55,490.48	63,417.12	84,876.67	
2019	790,000	833,576.12	5.57	51,576.74	62,859.78	59,877.64	39,434.95	78,468.82	37,515.98	89,755.78	102,353.23	88,685.77	76,541.45	80,242.70	66,263.28	
2020	790,000	755,428.66	(9.37)	59,397.75	56,494.36	56,549.98	60,882.27	40,520.39	22,918.06	96,077.01	74,822.08	75,068.34	83,093.78	57,532.07	72,072.57	
2021	650,000	929,153.77	23.00	55,833.11	50,072.02	52,153.92	82,977.05	65,403.88	31,383.95	141,572.27	88,289.63	115,642.67	86,501.58	70,472.20	88,851.49	
2022	755,000	974,002.42	4.83	69,159.45	43,370.47	71,726.38	88,038.67	65,622.79	79,575.08	101,833.57	86,884.13	111,617.49	86,439.65	81,092.65	88,642.09	Monthly
				69,159.45	112,529.92	184,256.30	272,294.97	337,917.76	417,492.84	519,326.41	606,210.54	717,828.03	804,267.68	885,360.33	974,002.42	YTD
						199,200.39			210,464.62			305,683.90			81,233.49	Quarter
2023	845,000	796,582.40	(0.96)	58,654.19	75,561.41	64,984.79	70,927.22	60,049.02	79,488.38	103,248.21	77,102.98	125,332.71	81,233.49			Monthly
				58,654.19	134,215.60	199,200.39	270,127.61	330,176.63	409,665.01	512,913.22	590,016.20	715,348.91	796,582.40	796,582.40	796,582.40	YTD
				-15.19%	19.27%	8.11%	-0.80%	-2.29%	-1.87%	-1.23%	-2.67%	-0.35%	-0.96%			YTD %

	BEGINNING CASH BALANCE	YEAR-TO-DATE RECEIPTS	YEAR-TO-DATE DISBURSEMENT	ENDING BALANCE	INCREASE/ (DECREASE)
GENERAL					
101-102 CASH CHANGE	200.00	0.00	0.00	200.00	0.00
101-1021 CASH CHANGE-PS	200.00	0.00	0.00	200.00	0.00
101-103 CASH CHANGE-FINANCE	300.00	0.00	0.00	300.00	0.00
101-104 CASH IN INT BEARING ACCTS	12,378,970.24	23,712,214.02	(18,861,705.40)	17,229,478.86	4,850,508.62
101-1044 INVESTMENT-FIT	371,081.39	14,496.45	0.00	385,577.84	14,496.45
101-1046 ASSIGNED CASH-CAPITAL IMPROV	4,429,837.00	0.00	0.00	4,429,837.00	0.00
101-10465DESIGNATED CASH-VETERAN'S PARK	51,050.35	0.00	(5,468.25)	45,582.10	(5,468.25)
101-10471ASSIGNED CASH-MIT TOWNSHIP	61,635.00	0.00	0.00	61,635.00	0.00
101-10472ASSIGNED CASH-SAT FIRE STAT	40,166.21	0.00	0.00	40,166.21	0.00
101-10473ASSIGNED CASH-LAKE SHORE STABI	0.00	0.00	0.00	0.00	0.00
101-10474ASSIGNED CASH-JETTY/BOAT DOCKS	1,000,000.00	0.00	0.00	1,000,000.00	0.00
101-10475ASSIGNED CASH-ASSESSMENTS	500,000.00	0.00	0.00	500,000.00	0.00
101-1048 ASSIGNED CASH-EMS EQUIP REPL	0.00	0.00	0.00	0.00	0.00
101-1049 ASSIGNED CASH-27TH PAYROLL	0.00	0.00	0.00	0.00	0.00
101-105 CERT OF DEPOSIT-GENERAL FUND	0.00	0.00	0.00	0.00	0.00
101-1051 CERTIFICATE OF DEPOSIT-FIT	0.00	0.00	0.00	0.00	0.00
101-1053 CERT OF DEPOSIT-GENERAL FUND	0.00	0.00	0.00	0.00	0.00
101-1054 CERT OF DEPOSIT-GENERAL FUND	0.00	0.00	0.00	0.00	0.00
101-1055 REST CD-2012/13 COMM PROJ DSRF	0.00	0.00	0.00	0.00	0.00
101-1074 RES CASH-2013 COMM PROJ DSRF	0.00	0.00	0.00	0.00	0.00
101-1076 RESTRICTED SAVINGS-BID #2/SA	91,723.52	0.00	(21,651.00)	70,072.52	(21,651.00)
101-1077 RESTRICTED-CLFRF FUNDS	0.00	0.00	0.00	0.00	0.00
101-1079 RESTRICTED-STP PURPOSES	889,886.51	571,080.30	(1,225,600.00)	235,366.81	(654,519.70)
TOTAL 101-GENERAL	19,815,050.22	(24,297,790.77)	(20,114,424.65)	23,998,416.34	4,183,366.12
 PARK FUND					
201-102 CASH CHANGE	510.00	0.00	0.00	510.00	0.00
201-104 CASH IN INT BEARING ACCTS	1,542,584.38	4,451,040.46	(4,254,241.22)	1,739,383.62	196,799.24
201-1045 DESIGNATED CASH-SKATEPARK	0.00	0.00	0.00	0.00	0.00
201-1046 DESIGNATED CASH-CADWELL	0.00	0.00	0.00	0.00	0.00
201-1047 DESIGNATED CASH-CAP IMPROV FEE	12,123.09	0.00	(300.00)	11,823.09	(300.00)
201-1048 DESIGNATED-LIFEQUEST	322,644.00	137,493.00	(262,229.93)	197,907.07	(124,736.93)
201-107 RESTRICTED CASH	0.00	0.00	0.00	0.00	0.00
TOTAL 201-PARK FUND	1,877,861.47	(4,588,533.46)	(4,516,771.15)	1,949,623.78	71,762.31
 CORN PALACE FUND					
202-104 CASH IN INT BEARING ACCTS	0.00	0.00	0.00	0.00	0.00
TOTAL 202-CORN PALACE FUND	0.00	0.00	0.00	0.00	0.00
 LAKE MITCHELL					
203-104 CASH IN INT BEARING ACCTS	2,216,909.72	567,171.57	(727,234.38)	2,056,846.91	(160,062.81)
TOTAL 203-LAKE MITCHELL	2,216,909.72	(567,171.57)	(727,234.38)	2,056,846.91	(160,062.81)

	BEGINNING CASH BALANCE	YEAR-TO-DATE RECEIPTS	YEAR-TO-DATE DISBURSEMENT	ENDING BALANCE	INCREASE/ (DECREASE)
<u>ENTERTAINMENT TAX</u>					
211-104 CASH IN INT BEARING ACCTS	745,217.60	797,266.65	(841,378.86)	701,105.39	(44,112.21)
211-1041 ASSIGNED CASH-STREETScape	10,567.94	0.00	0.00	10,567.94	0.00
211-1042 ASSIGNED-CP PLAZA EXPANSION	100,000.00	0.00	0.00	100,000.00	0.00
211-107 RESTRICTED CASH-BONDS	0.00	0.00	0.00	0.00	0.00
TOTAL 211-ENTERTAINMENT TAX	855,785.54	(797,266.65)	(841,378.86)	811,673.33	(44,112.21)
<u>BUSINESS IMPROV DIST #3</u>					
213-104 CASH IN INT BEARING ACCTS	105,199.47	36,039.86	(30,562.89)	110,676.44	5,476.97
TOTAL 213-BUSINESS IMPROV DIST #3	105,199.47	(36,039.86)	(30,562.89)	110,676.44	5,476.97
<u>E-911 EMERGENCY</u>					
214-104 CASH IN INT BEARING ACCTS	760,940.78	950,766.73	(798,478.68)	913,228.83	152,288.05
TOTAL 214-E-911 EMERGENCY	760,940.78	(950,766.73)	(798,478.68)	913,228.83	152,288.05
<u>SPECIAL ASSESS REVOLVING</u>					
216-104 CASH IN INT BEARING ACCTS	176,915.99	0.00	0.00	176,915.99	0.00
TOTAL 216-SPECIAL ASSESS REVOLVING	176,915.99	0.00	0.00	176,915.99	0.00
<u>COMMUNITY SERVICES</u>					
218-102 CASH CHANGE	0.00	0.00	0.00	0.00	0.00
218-104 CASH IN INT BEARING ACCTS	302,901.29	1,012,946.13	(1,172,062.95)	143,784.47	(159,116.82)
218-1045 DESIGNATED CASH-IMPROVEMENTS	890.77	0.00	0.00	890.77	0.00
TOTAL 218-COMMUNITY SERVICES	303,792.06	(1,012,946.13)	(1,172,062.95)	144,675.24	(159,116.82)
<u>NUTRITION</u>					
219-102 CASH CHANGE	25.00	0.00	0.00	25.00	0.00
219-104 CASH IN INT BEARING ACCTS	391,359.33	238,571.28	(304,324.09)	325,606.52	(65,752.81)
TOTAL 219-NUTRITION	391,384.33	(238,571.28)	(304,324.09)	325,631.52	(65,752.81)
<u>LIBRARY FINES FUND</u>					
226-104 CASH IN INT BEARING ACCTS	85,144.68	23,062.00	(14,945.45)	93,261.23	8,116.55
TOTAL 226-LIBRARY FINES FUND	85,144.68	(23,062.00)	(14,945.45)	93,261.23	8,116.55
<u>AIRPORT</u>					
230-104 CASH IN INT BEARING ACCTS	0.00	0.00	0.00	0.00	0.00
TOTAL 230-AIRPORT	0.00	0.00	0.00	0.00	0.00
<u>DEBT SER-TID #5 IVERSON</u>					
302-104 CASH IN INT BEARING ACCTS	0.00	0.00	0.00	0.00	0.00
TOTAL 302-DEBT SER-TID #5 IVERSON	0.00	0.00	0.00	0.00	0.00

	BEGINNING CASH BALANCE	YEAR-TO-DATE RECEIPTS	YEAR-TO-DATE DISBURSEMENT	ENDING BALANCE	INCREASE/ (DECREASE)
<u>DEBT SER-TID #7 WSTWD ADD</u>					
303-104 CASH IN INT BEARING ACCTS	<u>132,841.97</u>	<u>207,856.92</u>	<u>(340,698.89)</u>	<u>0.00</u>	<u>(132,841.97)</u>
TOTAL 303-DEBT SER-TID #7 WSTWD ADD	132,841.97	(207,856.92)	(340,698.89)	0.00	(132,841.97)
 <u>DEBT SER-TID #8 CONF CTR</u>					
304-104 CASH IN INT BEARING ACCTS	<u>125,850.96</u>	<u>163,693.55</u>	<u>(225,150.30)</u>	<u>64,394.21</u>	<u>(61,456.75)</u>
TOTAL 304-DEBT SERV-TID #8-HIGHLAND	125,850.96	(163,693.55)	(225,150.30)	64,394.21	(61,456.75)
 <u>DEBT SERV-TID #9 VANTAGE</u>					
305-104 CASH IN INT BEARING ACCTS	<u>0.00</u>	<u>51,794.83</u>	<u>(36,188.00)</u>	<u>15,606.83</u>	<u>15,606.83</u>
TOTAL 305-DEBT SERV-TID #9-VANTAGE	0.00	(51,794.83)	(36,188.00)	15,606.83	15,606.83
 <u>DEBT SERV-TID #10 MADC</u>					
306-104 CASH IN INT BEARING ACCTS	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL 306-TID #10-MADC BUSIN PARK	0.00	0.00	0.00	0.00	0.00
 <u>TID #13 - MTI SOUTH CAMP</u>					
307-104 CASH IN INT BEARING ACCTS	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL 307-TID #13-MTI SOUTH CAMPUS	0.00	0.00	0.00	0.00	0.00
 <u>TID #14 - PEPSI WIS-PAK</u>					
308-104 CASH IN INT BEARING ACCTS	<u>0.00</u>	<u>131,991.59</u>	<u>(28,722.23)</u>	<u>103,269.36</u>	<u>103,269.36</u>
TOTAL 308-TID #14 - PEPSI WIS-PAK	0.00	(131,991.59)	(28,722.23)	103,269.36	103,269.36
 <u>TID #15 - PROBUILD</u>					
309-104 CASH IN INT BEARING ACCTS	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL 309-TID #15 - PROBUILD	0.00	0.00	0.00	0.00	0.00
 <u>TID #16 - INNOVATIVE SYS</u>					
310-104 CASH IN INT BEARING ACCTS	<u>18,169.46</u>	<u>124,289.29</u>	<u>(6,616.79)</u>	<u>135,841.96</u>	<u>117,672.50</u>
TOTAL 310-DEBT SERV-TID #16-INNOVAT	18,169.46	(124,289.29)	(6,616.79)	135,841.96	117,672.50
 <u>TID #17 - WOODS ADDITION</u>					
311-104 CASH IN INT BEARING ACCTS	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL 311-DEBT SERV-TID #17-WOODS	0.00	0.00	0.00	0.00	0.00
 <u>TIE #18 - STARLITE ESTAT</u>					
312-104 CASH IN INT BEARING ACCTS	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL 312-TID #18-STARLITE ESTATES	0.00	0.00	0.00	0.00	0.00
 <u>TID #19 - ANTACH/MHA</u>					
313-104 CASH IN INT BEARING ACCTS	<u>10,349.07</u>	<u>11,796.17</u>	<u>(22,145.24)</u>	<u>0.00</u>	<u>(10,349.07)</u>
TOTAL 313-TID #19 ANTACH/MHA	10,349.07	(11,796.17)	(22,145.24)	0.00	(10,349.07)

	BEGINNING CASH BALANCE	YEAR-TO-DATE RECEIPTS	YEAR-TO-DATE DISBURSEMENT	ENDING BALANCE	INCREASE/ (DECREASE)
<u>TID #20 - MORRIS</u>					
314-104 CASH IN INT BEARING ACCTS	0.00	17,142.05	(10,953.60)	6,188.45	6,188.45
TOTAL 314-TID #20-MORRIS	0.00	(17,142.05)	(10,953.60)	6,188.45	6,188.45
<u>TID #21 - HOHN ENTERPR.</u>					
315-104 CASH IN INT BEARING ACCTS	0.00	10,718.82	(10,718.82)	0.00	0.00
TOTAL 315-TID #21 HOHN ENTERPRISES	0.00	(10,718.82)	(10,718.82)	0.00	0.00
<u>TID #22 - KUSTOM CYCLES</u>					
316-104 CASH IN INT BEARING ACCTS	0.00	0.00	0.00	0.00	0.00
TOTAL 316-TID#22-KUSTOM CYCLES	0.00	0.00	0.00	0.00	0.00
<u>TID #24 - PERFORMANCE PET</u>					
318-104 CASH IN INT BEARING ACCTS	0.00	71,385.70	0.00	71,385.70	71,385.70
TOTAL 318-TID #24-PERFORMANCE PET	0.00	(71,385.70)	0.00	71,385.70	71,385.70
<u>TID #26 - WESTERN BLDG</u>					
319-104 CASH IN INT BEARING ACCTS	0.00	4,562.09	0.00	4,562.09	4,562.09
TOTAL 319-TID #26-WESTERN BUILDING	0.00	(4,562.09)	0.00	4,562.09	4,562.09
<u>TID #27 - FIALA HOUSING</u>					
320-104 CASH IN INT BEARING ACCTS	0.00	1,871.59	0.00	1,871.59	1,871.59
TOTAL 320-TID#27-FIALA HOUSING	0.00	(1,871.59)	0.00	1,871.59	1,871.59
<u>INDOOR SWIMMING POOL</u>					
350-104 CASH IN INT BEARING ACCTS	486,911.05	150,517.00	(131,272.97)	506,155.08	19,244.03
TOTAL 350-INDOOR SWIMMING POOL	486,911.05	(150,517.00)	(131,272.97)	506,155.08	19,244.03
<u>INDOOR SWIMMING POOL</u>					
537-104 CASH IN INT BEARING ACCTS	0.00	0.00	0.00	0.00	0.00
TOTAL 537-INDOOR SWIMMING POOL	0.00	0.00	0.00	0.00	0.00
<u>KUSTOM CYCLES-TID #22</u>					
539-104 CASH IN INT BEARING ACCTS	0.00	0.00	0.00	0.00	0.00
TOTAL 539-KUSTOM CYCLES-TID #22	0.00	0.00	0.00	0.00	0.00
<u>WATER</u>					
602-104 CASH IN INT BEARING ACCTS	2,365,078.13	5,344,944.99	(7,678,585.30)	31,437.82	(2,333,640.31)
602-107 RESTRICTED CASH B-Y WATER	0.00	0.00	0.00	0.00	0.00
602-1072 WATER OPERATING CERT OF DEPOSIT	0.00	0.00	0.00	0.00	0.00
TOTAL 602-WATER	2,365,078.13	(5,344,944.99)	(7,678,585.30)	31,437.82	(2,333,640.31)

	BEGINNING CASH BALANCE	YEAR-TO-DATE RECEIPTS	YEAR-TO-DATE DISBURSEMENT	ENDING BALANCE	INCREASE/ (DECREASE)
<u>SEWER</u>					
604-104 CASH IN INT BEARING ACCTS	2,799,248.45	11,940,439.76	(10,352,701.33)	4,386,986.88	1,587,738.43
604-10701DESIGNATED CASH-STORM SEWER	0.00	0.00	0.00	0.00	0.00
604-1071 RESTRICTED CASH-SEWER REPLACE	0.00	0.00	0.00	0.00	0.00
TOTAL 604-SEWER	2,799,248.45	(11,940,439.76)	(10,352,701.33)	4,386,986.88	1,587,738.43
<u>AIRPORT</u>					
606-104 CASH IN INT BEARING ACCTS	71,481.04	310,925.69	(265,295.20)	117,111.53	45,630.49
TOTAL 606-AIRPORT	71,481.04	(310,925.69)	(265,295.20)	117,111.53	45,630.49
<u>SANITATION</u>					
612-102 CASH CHANGE	300.00	0.00	0.00	300.00	0.00
612-104 CASH IN INT BEARING ACCTS	4,009,738.33	2,428,319.32	(2,776,762.92)	3,661,294.73	(348,443.60)
612-1041 LANDFILL CLOSURE RESERVES	0.00	0.00	0.00	0.00	0.00
612-1042 MRLF CLOSURE/POST CLOSURE RESE	0.00	0.00	0.00	0.00	0.00
612-1043 MRLF CELL CONSTRUCTION RESERVE	0.00	0.00	0.00	0.00	0.00
612-1046 INVESTMENT FOR LF POST-CLOSURE	631,153.71	13,428.34	0.00	644,582.05	13,428.34
612-1047 INVESTMENT FOR MRLF CL/POST-C	805,799.20	18,512.98	0.00	824,312.18	18,512.98
612-1071 RESTRICTED CASH-2004 RLFL #1	13,622.00	0.00	0.00	13,622.00	0.00
612-1072 RESTRICTED CASH-2004 RLFL #2	14,318.00	0.00	0.00	14,318.00	0.00
TOTAL 612-SANITATION	5,474,931.24	(2,460,260.64)	(2,776,762.92)	5,158,428.96	(316,502.28)
<u>CORN PALACE</u>					
613-102 ATM CASH CHANGE	10,000.00	0.00	0.00	10,000.00	0.00
613-1021 CASH CHANGE	6,620.00	0.00	0.00	6,620.00	0.00
613-104 CASH IN INT BEARING ACCTS	70,947.73	1,468,079.80	(1,354,718.03)	184,309.50	113,361.77
613-1072 DESIGNATED CP TILES-PHASE 2	0.00	0.00	0.00	0.00	0.00
613-1073 DESIGNATED FOR CAPITAL IMPROVE	0.00	0.00	0.00	0.00	0.00
613-1074 DESIGNATED-PRE STURGIS PARTY	0.00	6,906.32	0.00	6,906.32	6,906.32
TOTAL 613-CORN PALACE	87,567.73	(1,474,986.12)	(1,354,718.03)	207,835.82	120,268.09
<u>GOLF COURSE</u>					
614-104 CASH IN INT BEARING ACCTS	303,057.24	584,667.89	(491,072.19)	396,652.94	93,595.70
TOTAL 614-GOLF COURSE	303,057.24	(584,667.89)	(491,072.19)	396,652.94	93,595.70
<u>CAMPGROUND</u>					
619-102 CASH CHANGE	100.00	0.00	0.00	100.00	0.00
619-104 CASH IN INT BEARING ACCTS	66,889.97	103,349.83	(58,652.98)	111,586.82	44,696.85
TOTAL 619-CAMPGROUND	66,989.97	(103,349.83)	(58,652.98)	111,686.82	44,696.85
<u>EMERGENCY MEDICAL SERVICE</u>					
621-104 CASH IN INT BEARING ACCTS	267,686.84	1,456,020.28	(1,339,086.09)	384,621.03	116,934.19
621-1045 ASSIGNED CASH-AMBULANCE REPL	224,000.00	0.00	0.00	224,000.00	0.00
TOTAL 621-EMERGENCY MEDICAL SERVICE	491,686.84	(1,456,020.28)	(1,339,086.09)	608,621.03	116,934.19

	BEGINNING CASH BALANCE	YEAR-TO-DATE RECEIPTS	YEAR-TO-DATE DISBURSEMENT	ENDING BALANCE	INCREASE/ (DECREASE)
<u>HEALTH INSURANCE</u>					
652-104 CASH IN INT BEARING ACCTS	<u>5,426,529.57</u>	<u>2,513,625.52</u>	<u>(2,730,274.62)</u>	<u>5,209,880.47</u>	<u>(216,649.10)</u>
TOTAL 652-HEALTH INSURANCE	5,426,529.57	(2,513,625.52)	(2,730,274.62)	5,209,880.47	(216,649.10)
 <u>AGENCY FUNDS</u>					
700-104 CASH IN INT BEARING ACCTS	309.26	643,943.37	(644,252.63)	0.00	(309.26)
700-1041 BID DEPOSITS	33,300.00	16,000.00	(8,000.00)	41,300.00	8,000.00
700-10411CORN PALACE GAMES	4,137.00	193,385.40	(169,833.00)	27,689.40	23,552.40
700-1042 REVENUE FOR STATE	13,738.22	135,922.36	(134,158.96)	15,501.62	1,763.40
700-1044 PARKS & RECREATION	3,627.46	0.00	0.00	3,627.46	0.00
700-1045 MCSF ROUND-UP	399.62	993.75	0.00	1,393.37	993.75
700-1050 PUBLIC SAFETY-DARE	<u>1,624.28</u>	<u>0.00</u>	<u>(194.20)</u>	<u>1,430.08</u>	<u>(194.20)</u>
TOTAL 700-AGENCY FUNDS	57,135.84	(990,244.88)	(956,438.79)	90,941.93	33,806.09
 <u>SPECIAL ASSESSMENT-710</u>					
710-104 CASH IN INT BEARING ACCTS	<u>495,923.42</u>	<u>23,993.78</u>	<u>0.00</u>	<u>519,917.20</u>	<u>23,993.78</u>
TOTAL 710-SPECIAL ASSESSMENT-710	495,923.42	(23,993.78)	0.00	519,917.20	23,993.78
 <u>2005 STREET CONST</u>					
720-104 CASH IN INT BEARING ACCTS	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL 720-2005 STREET CONST	0.00	0.00	0.00	0.00	0.00
 <u>2011 STREET CONST</u>					
724-104 CASH IN INT BEARING ACCTS	<u>437,108.32</u>	<u>5,272.56</u>	<u>(108,173.30)</u>	<u>334,207.58</u>	<u>(102,900.74)</u>
TOTAL 724-STREET CONSTRUCTION	437,108.32	(5,272.56)	(108,173.30)	334,207.58	(102,900.74)
 <u>MMS&B LOAN PROGRAM</u>					
750-104 CASH IN INT BEARING ACCTS	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL 750-MMS&B LOAN PROGRAM	0.00	0.00	0.00	0.00	0.00
 <u>FLEXIBLE SPENDING ACCT</u>					
753-104 CASH IN INT BEARING ACCTS	<u>2,929.71</u>	<u>81,556.98</u>	<u>(89,326.70)</u>	<u>(4,840.01)</u>	<u>(7,769.72)</u>
TOTAL 753-FLEXIBLE SPENDING ACCT	2,929.71	(81,556.98)	(89,326.70)	(4,840.01)	(7,769.72)
GRAND TOTAL	45,442,774.27	(60,750,056.97)	(57,533,737.39)	48,659,093.85	3,216,319.58
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*** END OF REPORT ***

Nov. 1, 2023

TO: Mayor & City Council

Building perm Permits Oct. 2023

NO	NAME	ADDRESS	BUILDING	CONTRACTOR	COST	FEE
15060	Eric Kayser	3608 E. Hoppy Loop	finish basement	Owner	\$ 10,500.00	\$ 86.00
15061	Tom Young	924 W. 16th Ave.	Reroof home	CE Const.	\$ 23,000.00	\$ 20.00
15062	Keith Crago	44 W. Harmon	Reroof home	CE Const.	\$ 20,000.00	\$ 20.00
15063	Wes Morgan	824 W. 16th Ave.	Reroof home	CE Const.	\$ 24,000.00	\$ 20.00
15064	Mandy Stevenes	321 E. 9th Ave.	Unattched Garage	Krogman Const.	\$ 24,640.00	\$ 165.00
15065	Ronald Hill	310 W. 12th	Reroof home	Owner	\$ 10,000.00	\$ 20.00
15066	Mitch Elfstrand	915 W. Univ. Ave	Reroof home	CE Const.	\$ 55,000.00	\$ 20.00
15067	Craig Ferguson	24928 407th Ave.	New Home	ECL	\$ 211,500.00	\$ 712.00
15068	Candice George	1203 N. Sanborn	Attched Garage	John Schmitz Const.	\$ 22,400.00	\$ 155.00
15069	Andrea Horton	1305 W. Ash	Reside Home	Myles Dye	\$ 10,000.00	\$ 20.00
15070	Chase Hoffman	1015 E. 5th Ave.	finish basement	Owner	\$ 6,000.00	\$ 62.00
15071	Chad Cody	1421 W. 21st St.	Home Addn.	Jensen Design LLC	\$ 21,600.00	\$ 153.00
15072	Rick Mueller	25073 407th Ave.	30x50 shed	Owner	\$ 53,460.00	\$ 295.00
15073	Jeff Bathke	400 E. 10th Ave.	Windows redecking	Owner	\$ 8,600.00	\$ 20.00
15074	Little Learners Day Care	1308 W. 15th Ave.	Rework Space	AJ's Const.	\$ 400,000.00	\$ 1,690.00
15075	Luke Mushitz	5824 Sam St.	40x72 Shed	Groeneweg Const.	\$ 63,360.00	\$ 325.00
15076	Glenda Hohn	1105 E. 4th Ave.	Reroof home	Major League Const.	\$ 14,000.00	\$ 20.00
15077	Tim Hofer	423 E. 1st Ave.	Reroof home	Major League Const.	\$ 15,000.00	\$ 20.00
15078	Truck Armor	2424 W. Havens Ave	70x104 Warehouse	Mike Titze Const.	\$ 160,200.00	\$ 853.00
15079	Spencer Maeschen	706 N. Kittridge	attached garage	Krogman Const.	\$ 12,672.00	\$ 105.00
15080	Will Lutjen	1306 E. Hanson	Reroof home	Premier Roofing	\$ 14,375.00	\$ 20.00
15081	Corn Palace. Stmpd Rodeo	6320 N. Ohlman St.	Concessions Restrooms rm	Owner	\$ 129,900.00	\$ 744.00
15082	Jokerz Casino	716 N. Rowley Sst.	Addn.	H-T Const.	\$ 60,000.00	\$ 460.00
				TOTALS	\$ 1,370,207.00	\$ 6,005.00

Sincerely,

John D. Hegg

Building Official

MITCHELL POLICE DEPARTMENT

ACTIVITY REPORT FOR OCTOBER 2023

OCT 2022	OCT 2023	YEAR TO DATE 2023
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CALLS			
Calls for Service (6 Counties)	882	860	10,218
Calls for Service (City of Mitchell)	841	773	9,238
Case Reports Written (City Mitchell)	228	199	2,162
TOTAL CALLS ANSWERED	1951	1832	21,618

TRAFFIC STOPS PERFORMED			
Mitchell Police	273	244	1992
All other counties	372	647	5870
TOTAL TRAFFIC STOPS	645	891	7862

ACCIDENTS			
TOTAL ACCIDENTS REPORTED	19	29	252

TICKETS ISSUED	125	140	1265
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WARNING TICKETS ISSUED	208	200	1591
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PARKING TICKETS ISSUED	53	36	386
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Mike Koster
Chief of Police

October 2023 monthly Code Enforcement report:

- As of 11/10/23 Code Enforcement is currently monitoring 9 properties in the City of Mitchell.
- There were no contracted mows during the month of October.

Sincerely,



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

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

	Month End		Year to Date		Difference		
	2022	2023	2022	2023	Month End	Year to Date	
Elderly Riders	1,190	1,646	1,190	1,646	456	456	
General Public Riders	582	970	582	970	388	388	
Handicap Riders	2,234	2,266	2,234	2,266	32	32	
School - Age Riders	2,734	3,251	2,734	3,251	517	517	
Unduplicate							
59 & Under	369	469	369	469	100	100	
Elderly 60 & Over	123	177	123	177	54	54	
Total Rides	6,740	8,133	6,740	8,133	1,393	1,393	
Total Miles	14,304	18,511	14,304	18,511	4,207	4,207	
OCTOBER 2023	Education	Employment	Medical	Nutrition	Same Day	Shopping	Social Rec
Trip Type	3,712	1,888	1,037	62	188	285	961

Prepared by: *Andrea Hamilton -Transit Operations Supervisor*

CITY OF MITCHELL

Monthly - Chemical Inventory at the Water Treatment Plant

Date: 11/1/23

Coagulant – (AF-1102) 0 Gallons

Lime 159,104 lbs. or 79.552 Ton's

Fluoride 814 Gallon's

Sodium Chlorite – (PHI-3125) 80 Gallon's

Polymer-(PHI-2386) 0 Gallon's
(AF-84500) 0 Gallon's

Activated Carbon 6,650 lbs. or 3.325 Ton's

Chlorine 795 lbs. or 0.398 Ton

Poly-phosphate 3350 lbs. or 1.675 Ton's

Carbon Dioxide 0 Lbs. or 0 Ton's

Ammonia 510.5 lbs. or 0.255 Ton's

CITY OF MITCHELL

MONTHLY WATER TREATMENT CHEMICAL CONSUMPTION REPORT MONTH / YEAR—October, 2023----- Jon Vermeulen – Utilities Superintendent

Coagulant Aid- (2187)	=	<u>0</u> -Gals.	X	CONTRACT	=	<u>\$0.00</u>
Lime	=	<u>0#</u> or <u>0</u> - TON'S	X	<u>\$192.39/TON</u>	=	<u>\$0.00</u>
Sodium Chlorite	=	<u>0</u> -GAL.	X	CONTRACT	=	<u>\$0.00</u>
Fluoride	=	<u>0</u> -GAL.	X	<u>\$1.99/GAL.</u>	=	<u>\$0.00</u>
Polymer (2386)	=	<u>0</u> -GAL.	X	CONTRACT	=	<u>\$0.00</u>
Activated Carbon	=	<u>0#</u> or <u>0</u> - TON'S	X	<u>\$1,936.25/TON</u>	=	<u>\$0.00</u>
Chlorine	=	<u>0#</u> or <u>0.000</u> - TON'S	X	<u>\$1.45/LB.</u>	=	<u>\$0.00</u>
Poly Phosphate	=	<u>750#</u> or <u>.375</u> TON	X	<u>\$2.25/LB.</u>	=	<u>\$1687.50</u>
Carbon Dioxide	=	<u>0#</u> or <u>0</u> - TON'S	X	<u>\$178.00/TON</u>	=	<u>\$0.00</u>
Ammonia	=	<u>0#</u> or <u>0.000</u> - TON'S	X	<u>\$2.17 /LB.</u>	=	<u>\$0.00</u>
Pristine Contract	=	<u>0</u> -MG of WATER	X	<u>.255/1000 GALS. RAW WATER</u>	=	<u>\$0.00</u>

TOTAL = \$1687.50

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

Finished Water (EFFLUENT) 51.242 MG-----or 1.653 MGD-----or----- PEAK DAY 2.558 MG

B-Y- Water (INFLUENT) 51.243 MG----- or 1.653 MGD-----or----- PEAK DAY 2.465 MG

B-Y & RAW WATER TREATED – TOTAL= 51.243 MG --- or 1.653 MGD ----or ----- PEAK DAY 2.465 MG

Chemical cost = 1687.5 = \$32.93 per MG or 0.025 cents per Unit (750 GALLONS).

CHEMICAL FEED RATES IN Mg/L

Coagulant Aid- (2187)	=	<u>0</u> Mg/L --	<u>0</u> Gallons / Raw Water
Lime	=	<u>0</u> Mg/L	<u>0</u> lbs. / 7 lbs. Per Gallon/ Raw Water
Sodium Chlorite	=	<u>0</u> Mg/L --	<u>0</u> Gallons / Raw Water
Fluoride	=	<u>0</u> Mg/L --	<u>0</u> Gallons / Raw Water
Polymer (2386)	=	<u>0</u> Mg/L --	<u>0</u> Gallons / Raw Water
Activated Carbon	=	<u>0</u> Mg/L --	<u>0</u> lbs. / 4 lbs. per Gallon / Raw Water
Chlorine	=	<u>0</u> Mg/L --	<u>0</u> lbs. / 11.75 lbs. per Gallon / Raw Water
Poly Phosphate	=	<u>1.50</u> Mg/L--	<u>750</u> lbs. / 10.5 lbs. per Gallon / Raw Water
Carbon Dioxide	=	<u>0</u> Mg/L --	<u>0</u> lbs. / 8.50 lbs. per Gallon / Raw Water
Ammonia	=	<u>0</u> Mg/L --	<u>0</u> lbs. / 5.15 lbs. per Gallon / Raw Water
Polymer	=	<u>0</u> Mg/L --	<u>0</u>

<u>Date</u>	<u>Source</u>	<u>Site</u>	<u>Chlorine PPM</u> 0.5PPM-4.00PPM	<u>Bacteria</u>
10/2/2023	Water Treatment Plant	#1	2.35	Absent
10/2/2023	Queen of Peace	#3	2.42	Absent
10/2/2023	East Cubby's Store	#4	2.07	Absent
10/2/2023	Arnies	#8	2.72	Absent
10/2/2023	Culvers	#10	1.98	Absent
10/2/2023	Moose Lodge	#11	2.69	Absent
10/2/2023	City Library	#12	2.26	Present
10/2/2023	Casey's Store	#14	2.42	Absent
10/12/2023	Fire Dept	#2	2.08	Absent
10/12/2023	J-Mart Sinclair	#5	2.44	Present
10/12/2023	Dakota Medical Spec	#6	2.18	Absent
10/12/2023	Erickson Oil	#7	2.07	Absent
10/12/2023	Wesley Acres	#9	2.60	Absent
10/12/2023	City Park Dept	#13	2.47	Absent
10/12/2023	City Hall	#15	2.37	Absent
Average			2.34	Absent

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

MONTH --- October YEAR - 2023

Influent ----- 51.243-- Million Gallon's

Effluent ----- 51.242 -- Million Gallon's

Chemical costs for B-Y Water:

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

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

Poly -phosphate----- 750 lbs. @ \$2.25 per lb. = \$1,687.50

Total = \$1,687.50

Cost per Unit (750 gallon) = \$0.024

Cost per 1,000 gallons of water = \$0.033

2022 - WATER CONSUMPTION

DATE	Lake Mitchell Influent MG	B-Y Rural Water Influent MG	Effluent to Water Towers MG
10/1/2023	0-MG	1.775	1.954
10/2/2023	0-MG	2.465	2.558
10/3/2023	0-MG	1.889	1.905
10/4/2023	0-MG	1.846	2.024
10/5/2023	0-MG	2.136	2.135
10/6/2023	0-MG	1.814	1.716
10/7/2023	0-MG	1.625	1.560
10/8/2023	0-MG	1.699	1.764
10/9/2023	0-MG	2.162	2.092
10/10/2023	0-MG	1.757	1.677
10/11/2023	0-MG	1.72	1.676
10/12/2023	0-MG	1.612	1.549
10/13/2023	0-MG	1.522	1.513
10/14/2023	0-MG	1.463	1.432
10/15/2023	0-MG	1.444	1.430
10/16/2023	0-MG	1.958	1.847
10/17/2023	0-MG	1.619	1.586
10/18/2023	0-MG	1.548	1.508
10/19/2023	0-MG	1.765	1.812
10/20/2023	0-MG	1.476	1.556
10/21/2023	0-MG	1.268	1.126
10/22/2023	0-MG	1.506	1.574
10/23/2023	0-MG	1.839	2.025
10/24/2023	0-MG	1.601	1.652
10/25/2023	0-MG	1.462	1.515
10/26/2023	0-MG	1.363	1.379
10/27/2023	0-MG	1.432	1.382
10/28/2023	0-MG	1.298	1.117
10/29/2023	0-MG	1.421	1.416
10/30/2023	0-MG	1.466	1.457
10/31/2023	0-MG	1.292	1.305
TOTALS	0-MG	51.243	51.242

B-Y WATER DISTRICT
31039 428th AVENUE PO BOX 248
TABOR SD 57063

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

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

CITY OF MITCHELL
612 N. MAIN STREET
MITCHELL SD 57301

Service Address

Acct #
06771

Date Printed
NOV 1 23

Monthly Billing Statement

Date Read	Present Reading	Previous Reading	Total Gallons Used	Water Charge	Non Water Charge	Amount
NOV 1 23	14,042,099,000	13,991,981,000	50,118,000	61,645.14		61,645.14

0.00

B-Y WATER
602-43330-42850

Balance Due Upon Receipt \$ 61,645.14

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

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

CITY OF MITCHELL
612 N. MAIN STREET
MITCHELL SD 57301



NOV 1 23
CUST ACCT # **06771**

Date Read	Present Reading	Previous Reading	Total Gallons Used	Water Charge	Non Water Charge	Amount
NOV 1 23	14,042,099,000	13,991,981,000	50,118,000	61,645.14		61,645.14

0.00

Service Address

Balance Due Upon Receipt \$ 61,645.14

Remit to:

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

TOTAL
PAYMENT



City of Mitchell Water Rate Charged

11/1/2023

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

Month: 10 Year: 2023 Billing Month: 11

Day of Month	24 Hour Use(Kgal)	Use Above 2.65 MGD	Base Rate Use	Base Rate Cost	2.65 - 2.9 MGD Usage	2.65 - 2.9 MGD Added Cost	2.9 - 3.15 MGD Usage	2.9 - 3.15 MGD Added Cost	All Use Over 3.15 MGD	All Use Over 3.15 MGD Cost	Total Daily Cost
1	1,746,000	0	1,746,000	\$2,147.58	0	\$0.00	0	\$0.00	0	\$0.00	\$2,147.58
2	2,164,000	0	2,164,000	\$2,661.72	0	\$0.00	0	\$0.00	0	\$0.00	\$2,661.72
3	2,152,000	0	2,152,000	\$2,646.96	0	\$0.00	0	\$0.00	0	\$0.00	\$2,646.96
4	1,816,000	0	1,816,000	\$2,233.68	0	\$0.00	0	\$0.00	0	\$0.00	\$2,233.68
5	1,773,000	0	1,773,000	\$2,180.79	0	\$0.00	0	\$0.00	0	\$0.00	\$2,180.79
6	2,128,000	0	2,128,000	\$2,617.44	0	\$0.00	0	\$0.00	0	\$0.00	\$2,617.44
7	1,593,000	0	1,593,000	\$1,959.39	0	\$0.00	0	\$0.00	0	\$0.00	\$1,959.39
8	1,669,000	0	1,669,000	\$2,052.87	0	\$0.00	0	\$0.00	0	\$0.00	\$2,052.87
9	1,872,000	0	1,872,000	\$2,302.56	0	\$0.00	0	\$0.00	0	\$0.00	\$2,302.56
10	1,991,000	0	1,991,000	\$2,448.93	0	\$0.00	0	\$0.00	0	\$0.00	\$2,448.93
11	1,695,000	0	1,695,000	\$2,084.85	0	\$0.00	0	\$0.00	0	\$0.00	\$2,084.85
12	1,580,000	0	1,580,000	\$1,943.40	0	\$0.00	0	\$0.00	0	\$0.00	\$1,943.40
13	1,332,000	0	1,332,000	\$1,638.36	0	\$0.00	0	\$0.00	0	\$0.00	\$1,638.36
14	1,301,000	0	1,301,000	\$1,600.23	0	\$0.00	0	\$0.00	0	\$0.00	\$1,600.23
15	1,488,000	0	1,488,000	\$1,830.24	0	\$0.00	0	\$0.00	0	\$0.00	\$1,830.24
16	2,050,000	0	2,050,000	\$2,521.50	0	\$0.00	0	\$0.00	0	\$0.00	\$2,521.50
17	1,497,000	0	1,497,000	\$1,841.31	0	\$0.00	0	\$0.00	0	\$0.00	\$1,841.31
18	1,395,000	0	1,395,000	\$1,715.85	0	\$0.00	0	\$0.00	0	\$0.00	\$1,715.85
19	1,751,000	0	1,751,000	\$2,153.73	0	\$0.00	0	\$0.00	0	\$0.00	\$2,153.73
20	1,503,000	0	1,503,000	\$1,848.69	0	\$0.00	0	\$0.00	0	\$0.00	\$1,848.69
21	1,434,000	0	1,434,000	\$1,763.82	0	\$0.00	0	\$0.00	0	\$0.00	\$1,763.82
22	1,472,000	0	1,472,000	\$1,810.56	0	\$0.00	0	\$0.00	0	\$0.00	\$1,810.56
23	1,543,000	0	1,543,000	\$1,897.89	0	\$0.00	0	\$0.00	0	\$0.00	\$1,897.89
24	1,561,000	0	1,561,000	\$1,920.03	0	\$0.00	0	\$0.00	0	\$0.00	\$1,920.03
25	1,455,000	0	1,455,000	\$1,789.65	0	\$0.00	0	\$0.00	0	\$0.00	\$1,789.65
26	1,406,000	0	1,406,000	\$1,729.38	0	\$0.00	0	\$0.00	0	\$0.00	\$1,729.38
27	1,441,000	0	1,441,000	\$1,772.43	0	\$0.00	0	\$0.00	0	\$0.00	\$1,772.43
28	1,370,000	0	1,370,000	\$1,685.10	0	\$0.00	0	\$0.00	0	\$0.00	\$1,685.10
29	1,382,000	0	1,382,000	\$1,699.86	0	\$0.00	0	\$0.00	0	\$0.00	\$1,699.86
30	1,196,000	0	1,196,000	\$1,471.08	0	\$0.00	0	\$0.00	0	\$0.00	\$1,471.08
31	1,362,000	0	1,362,000	\$1,675.26	0	\$0.00	0	\$0.00	0	\$0.00	\$1,675.26
TOTALS	50118000	0	50,118,000	\$61,645.14	0	\$0.00	0	\$0.00	0	\$0.00	\$61,645.14

	Total Cost	Gallons Used	Base Cost	Cost Over 2.65MGD
Previous Month Read =	13,991,981,000			
Current Month Read =	14,042,099,000			
Current Month Use =	50,118,000			
Days billed in October =	\$61,645.14	50,118,000	\$61,645.14	\$0.00
Days carried from previous month =	\$0.00	0	\$0.00	\$0.00
Total bill for October =	\$61,645.14	50,118,000	\$61,645.14	\$0.00

Days that will be billed in November = \$0.00

Note: November billing meter was read on November 1st therefore no October days will be included in December billing.

Airport Report October 2023

Mowing and turf management operations have concluded for the year. Airfield lighting repairs , runway inspections and airport advisories were maintained throughout the month. All equipment received regular scheduled maintenance and repairs. The airport card reader has been replaced with a keypad. The old unit began to malfunction and was outdated. We are awaiting any information from the FAA regarding a proposed hangar construction. The project would utilize grant money through the BIL grant program. Hunting related air traffic remains consistent with previous years .

virtower

Airport Operations Tracking

Oct.

VirTower LLC

13721 Jetport Commerce Pkwy, Suite 2

Fort Myers FL 33913

Phone +1 888 31 70 747

virtower.com | info@virtower.com

Airport Operations

Snapshot Local Time

Start Date 10/01/2023 00:00 LT

End Date 10/31/2023 23:59 LT

Creation

User

Customer ID

11/01/2023 10:55

Mike_Scherschligt

KMHE

Summary

Landings		Take-Offs		Totals	
Single Engine	188	Single Engine	199	Single Engine	387
Single Engine Turbine	30	Single Engine Turbine	30	Single Engine Turbine	60
Multi Engine	20	Multi Engine	21	Multi Engine	41
Multi Engine Turbine	37	Multi Engine Turbine	36	Multi Engine Turbine	73
Business Jet	106	Business Jet	102	Business Jet	208
Jet 2	1	Jet 2	1	Jet 2	2
Helicopter	1	Helicopter	0	Helicopter	1
TOTAL	383	TOTAL	389	TOTAL	772

FAA AAC/ADG Summary

Landings		Take-Offs		Totals	
A1	186	A1	198	A1	384
A2	21	A2	21	A2	42
B1	25	B1	25	B1	50
B2	106	B2	102	B2	208
C1	3	C1	3	C1	6
C2	15	C2	16	C2	31
D2	3	D2	3	D2	6
D3	2	D3	1	D3	3
HEL	1	HEL	1	HEL	2
UKN	21	UKN	19	UKN	40
TOTAL	383	TOTAL	389	TOTAL	772

Operations by Aircraft Type

Single Engine	Single Engine Turbine		Multi Engine		Multi Engine Turbine		Business Jet		Jet 2		Jet NB		Jet 4		Jet WB		Helicopter		
A109	1	KODI	4	B58	6	B350	18	ASTR	2	CRJ2	2							Others	1
AA5	1	M600	6	B60	5	BE20	28	BD100	4										
B33	1	PC12	42	C414	12	BE30	2	BE40	6										
B35	4	TBM9	8	C421	2	BE9L	10	C25A	6										
B36	6			C441	2	C425	1	C25B	8										

Airport Operations

Snapshot Local Time

Start Date10/01/2023 00:00 LT

End Date10/31/2023 23:59 LT

Creation11/01/2023 10:55

UserMike_Scherschligt

Customer IDKMHE

Single Engine	Single Engine Turbine	Multi Engine	Multi Engine Turbine	Business Jet	Jet 2	Jet NB	Jet 4	Jet WB	Helicopter
BD100	2	GA7	7	C441	8	C25C	8		
C152	2	PA30	1	P180	4	C25M	2		
C172	62	PA44	6	SW3	2	C510	8		
C177	2					C525	15		
C182	43					C550	12		
C206	4					C55B	2		
M20	1					C560	14		
PA24	2					C56X	20		
PA28	207					C650	6		
PA32	3					C680	10		
RV12	2					C68A	6		
SR22	10					C750	8		
Others	34					CL35	6		
						CRJ1	1		
						E55P	8		
						EA50	2		
						EMB505	4		
						EMB545	4		
						F900	8		
						FA20	2		
						FA50	2		
						G450	2		
						G550	3		
						GLF4	4		
						H25B	2		
						H750	2		
						HA420	3		
						LJ31	2		
						LJ45	4		
						LJ75	8		
						PRM1	2		
						SF50	2		

Activity Summary

LANDING RWY 13	113
LANDING RWY 18	37

Airport Operations

Snapshot Local Time

Start Date10/01/2023 00:00 LT

End Date10/31/2023 23:59 LT

Creation

User

Customer ID

11/01/2023 10:55

Mike_Scherschligt

KMHE

LANDING RWY 31	202
LANDING RWY 36	31
TAKEOFF RWY 13	133
TAKEOFF RWY 18	17
TAKEOFF RWY 31	200
TAKEOFF RWY 36	39
T&G RWY 13	23
T&G RWY 18	6
T&G RWY 31	31
T&G RWY 36	14
TOTAL	846

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

Supplemental Budget Appropriation Request Form / Automatic Supplement Request Form

Department: Date Submitted:
Budget line # to be supplemented: Budget line description:
Supplemental amount requested: Submitted by:

Describe the need for the supplemental funds:

Program is run through the related grant funding.

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

☐ yes ☒ no

What budget line # is the re-appropriation from?

What is the amount of the budget line was unspent?

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

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

☒ yes ☐ no

Amount of funds received:

Funds received from:

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

Supplemental Budget Appropriation Request Form / Automatic Supplement Request Form

Department: Date Submitted:

Budget line # to be supplemented: Budget line description:

Supplemental amount requested: Submitted by:

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Supplemental Budget Appropriation Request Form / Automatic Supplement Request Form

Department: Date Submitted:
Budget line # to be supplemented: Budget line description:
Supplemental amount requested: Submitted by:

Describe the need for the supplemental funds:

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☐ yes ☒ no

What budget line # is the re-appropriation from?

What is the amount of the budget line was unspent?

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

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

☒ yes ☐ no

Amount of funds received:

Funds received from:

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

CITY OF MITCHELL RAFFLE PERMIT

Date of Application: 11-13-23

Organization: South Dakota Shooting Sports Foundation

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

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

Contact Information:

Name: Steve Thuringer

Address: 25853 409th Ave. Mitchell

Phone #: 605-630-0045

Email: stevethuringer@hotmail.com

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

Dates of Ticket Sales: 01-01-24 thru 06-01-24

Date of Raffle Drawing: 06-01-24

Value of Raffle Prize: \$4000

Proceeds Benefitting: Shooting Sports Activities & Facilities in SD

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

Date Received: 11-13-2023

For Finance Office Use Only:

Council Approval Date: _____

Signature: _____

Finance Officer

CITY OF MITCHELL RAFFLE PERMIT

Date of Application: 11-13-23

Organization: South Dakota Shooting Sports Foundation

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

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

Contact Information:

Name: Steve Thuringer

Address: 25853 409th Ave. Mitchell

Phone #: 605-630-0045

Email: steve.thuringer@hotmail.com

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

Dates of Ticket Sales: 05-01-24 thru 09-14-24

Date of Raffle Drawing: 09-14-24

Value of Raffle Prize: 44000

Proceeds Benefitting: Shooting Sports Activities & facilities in SD

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

Date Received: 11-13-23

For Finance Office Use Only:

Council Approval Date: _____

Signature: _____

Finance Officer

CITY OF MITCHELL RAFFLE PERMIT

Date of Application: November 14, 2023

Organization: Mitchell Community Scholarship Fund

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

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

Contact Information:

Name: Julie A. Brookbank

Address: 1321 N. Langdon St., Mitchell, SD, 57301

Email: julieabrookbank@gmail.com

Phone #: 605-770-7137

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

Dates of Ticket Sales: January/February 2024

Date of Raffle Drawing: February 26, 2024

Value of Raffle Prize: minimum \$250

Proceeds Benefiting: Mitchell Community Scholarship Fund

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

Date Received: 11-20-23

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:	November 20, 2023	Requested By:	CINDY ROTH
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):			
Agenda Item:	2024 Renewal of Vehicle For Hire Company Applications		
Explanation/Background of Agenda Item Requested:	D & J Fun Bus LLC
Granite Springs Lodge
BJ's Party Bus		

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

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

D + J Fun Bus LLC 950 Carl Rd, Mitchell SD 57301
Company Name In Full Company Address

Manager(s):

Doug & Janet Greenway 950 Carl Rd, Mitchell SD 57301
Name In Full Address

DJFunbus @ mitchelltelecom.net 605 996-4368
Email Phone#

Owner(s) (if natural person):

Doug + Janet Greenway 950 Carl Rd Mitchell SD 57301
Name In Full Address

DJFunbus @ mitchelltelecom.net 605 996 4368
Email Phone #

Previous experience in providing Ride Services:

4- years in business

Number of vehicles in fleet for VFHC: 2

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

	Make	Year	Model	Serial No.	License No.	Seat Capacity
1.	<u>Ford</u>	<u>2004</u>	<u>E450</u>	<u>1FDXE45 84578 V</u> <u>504HA34962</u>		<u>20</u>
2.						
3.	<u>Ford</u>	<u>2012</u>	<u>F550</u>	<u>1FDUF56T0</u> <u>CEC82370</u>	<u>17006C</u>	<u>24</u>
4.						
5.						

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

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

Financial Responsibility: VFH Companies, please attach proof of liability insurance in the amount of at least 1,000,000.00 dollars for each occurrence (if such insurance contains a general aggregate limit, it must no less than two times the occurrence limit) which lists the City as an additional insured. Both TNC's and VFH companies must also maintain automobile insurance with coverage amounts equal to or exceeding those set under SDCL 32-40-9.

Dated this 6 Day of November, 2023.

Doug Greenway
Applicant

By: Doug Greenway

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

The within application received on the 7th day of November, 2023.

Cindy Roth
Finance Office

ACTION OF CITY COUNCIL

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

Motion by the City Council was as follows:

Dated this _____ day of _____, 20____.

Mayor

Attest:

(seal)

Finance Office

Rev. 11/5/2019



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

11/6/2023

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

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

PRODUCER Fischer Rounds & Assoc. Inc. - Mitchell PO Box 820 Mitchell SD 57301-0820		CONTACT NAME: PHONE (A/C, No, Ext): 605-996-7711 E-MAIL ADDRESS: Mitchell@fischerrounds.com FAX (A/C, No): 605-996-1417	
INSURED D & J Fun Bus LLC 950 Carl Rd Mitchell SD 57301		INSURER(S) AFFORDING COVERAGE INSURER A : National Indemnity Company INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :	

COVERAGES**CERTIFICATE NUMBER:** 1726525685**REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☐ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PROJECT ☐ LOC OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ OTHER \$
A	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☒ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY			70APR405531-02	7/10/2023	7/10/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ UM/BI Only \$ \$300,000
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ OTHER \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☐ Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

CERTIFICATE HOLDER**CANCELLATION**City of Mitchell
612 N. Main
Mitchell SD 57301

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

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

Is this application for a:
Is the applicant a:

NEW LICENSE _____
TNC _____

RENEWAL X _____
VFHC X _____

Granite Springs Lodge
Company Name In Full

25840 422nd Ave Alexandria
Company Address
SD 57311

Manager(s):

Kristy Berg
Name In Full

25840 422nd Ave Alexandria SD 57311
Address

k.granitesprings.com
Email

605-770-4211
Phone#

Owner(s) (if natural person):

Jeff Larson
Name In Full

25840 422nd Ave Alexandria
Address
SD 57311

jeff@qualityhomes.llc
Email

605-999-6215
Phone #

Previous experience in providing Ride Services:

yes

Number of vehicles in fleet for VFHC: 2

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

	Make	Year	Model	Serial No.	License No.	Seat Capacity
1.	Ford	2005	E350	1FDWE35805HA	09795 (34A508)	14
2.	Ford	2017	Transit 350	1FBZK2YM4HKB	6988	10
3.						
4.						
5.						

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

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

Financial Responsibility: VFH Companies, please attach proof of liability insurance in the amount of at least 1,000,000.00 dollars for each occurrence (if such insurance contains a general aggregate limit, it must no less than two times the occurrence limit) which lists the City as an additional insured. Both TNC's and VFH companies must also maintain automobile insurance with coverage amounts equal to or exceeding those set under SDCL 32-40-9.

Dated this 10 Day of November, 2023


Applicant

By: _____

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

The within application received on the 13th day of November, 2023.


Finance Office

ACTION OF CITY COUNCIL

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

Motion by the City Council was as follows:

Dated this _____ day of _____, 20____.

Mayor

Attest:

(seal)

Finance Office

Rev. 11/5/2019



GRANSR-01

KJAMES

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

11/13/2023

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

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

PRODUCER
BankWest Inc. DBA BankWest Insurance
1920 N. Sandborn Blvd.
PO Box 220
Mitchell, SD 57301

CONTACT
NAME:
PHONE
(A/C, No, Ext): (605) 995-6745 FAX
(A/C, No): (605) 996-8289
E-MAIL
ADDRESS: bwinsurance@bankwest-sd.bank

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURED

Granite Springs Lodge, LLC
1525 W Elm St
Mitchell, SD 57301

INSURER A: McNeil & Company

INSURER B:

INSURER C:

INSURER D:

INSURER E:

INSURER F:

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR. WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A X	COMMERCIAL GENERAL LIABILITY						
	CLAIMS-MADE X OCCUR			MOPK09371806	11/29/2023	11/29/2024	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 \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 3,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						
	POLICY PRO-JECT LOC						
	OTHER:						
A	AUTOMOBILE LIABILITY						
	ANY AUTO OWNED AUTOS ONLY X SCHEDULED AUTOS			MOPK09371806	11/29/2023	11/29/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
X	HIRED AUTOS ONLY X NON-OWNED AUTOS ONLY						
	UMBRELLA LIAB OCCUR						EACH OCCURRENCE \$
	EXCESS LIAB CLAIMS-MADE						AGGREGATE \$
	DED RETENTION \$						
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER STATUTE OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N	N/A				E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
	If yes, describe under DESCRIPTION OF OPERATIONS below						

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

CERTIFICATE HOLDER

CANCELLATION

City Of Mitchell
612 N. Main Street
Mitchell, SD 57301

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

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

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

BJ's Party Bus LLC
Company Name In Full

26259 397th Ave. Mt. Vernon
Company Address

Manager(s):

Jessica Tollefson
Name In Full

26259 397th Ave.
Address

jessica@mittchellrealty.net
Email

605-999-3467
Phone#

Owner(s) (if natural person):

Jessica Tollefson
Name In Full

Address

Email

Phone #

Previous experience in providing Ride Services:

3rd year renewal-

Number of vehicles in fleet for VFHC: 2

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

	<u>Make</u>	<u>Year</u>	<u>Model</u>	<u>Serial No.</u>	<u>License No.</u>	<u>Seat Capacity</u>
1.	<u>Ford</u>	<u>2000</u>	<u>F550</u>			<u>16</u>
2.	<u>MCI</u>	<u>1994</u>	<u>MCI</u>			<u>30</u>
3.						
4.						
5.						

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

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

Financial Responsibility: VFH Companies, please attach proof of liability insurance in the amount of at least 1,000,000.00 dollars for each occurrence (if such insurance contains a general aggregate limit, it must no less than two times the occurrence limit) which lists the City as an additional insured. Both TNC's and VFH companies must also maintain automobile insurance with coverage amounts equal to or exceeding those set under SDCL 32-40-9.

Dated this 7th Day of November, 2023.

Jessica Tollefson
Applicant

By: Jessica Tollefson owner/manager

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

The within application received on the 13th day of November, 2023.

Cindy Roth
Finance Office

ACTION OF CITY COUNCIL

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

Motion by the City Council was as follows:

Dated this _____ day of _____, 20_____.

Mayor

Attest:

(seal)

Finance Office

Rev. 11/5/2019



CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YY)
02/10/2023 12:01 AM

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 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 CORINSURANCE PO BOX 1246 MITCHELL, SD 57301	CONTACT NAME: Ringwalt & Liesche Co. PHONE (A/C. No. Ext.): FAX (A/C. No.): E-MAIL ADDRESS: INSURER(S) AFFORDING COVERAGE INSURER A: NATIONAL INDEMNITY COMPANY INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:
INSURED BJ'S PARTY BUS LLC 26259 397TH AVE MOUNT VERNON, SD 57363	NAIC # 20087

COVERAGES CERTIFICATE NUMBER: 490,174 REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☐ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PROJECT ☐ LOC OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
A	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ HIRED AUTOS ☒ SCHEDULED AUTOS ☐ NON-OWNED AUTOS	Y		70APS098437-03	02/10/2023 12:01 AM	02/10/2024 12:01 AM	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ N/A BODILY INJURY (Per accident) \$ N/A PROPERTY DAMAGE (Per accident) \$ N/A
	UMBRELLA LIAB EXCESS LIAB DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					PER STATUTE OTH-ER E. L. EACH ACCIDENT \$ E. L. DISEASE - EA EMPLOYEE \$ E. L. DISEASE - POLICY LIMIT \$ \$ \$

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

Certificate Holder is named as Additional Insured on this policy.

Year, Make, Model, VIN	Collision	Comp or Spec. Caus.	Stated Amount	Phys. Dam. Deductible	In-Tow Limit	Cargo Limit
2000 FORD F550 1FDAF56F8YEB45034	Covered	C	20,000	1000/1000	N/A	N/A
1994 MCI MCI 1M8SDMPA1RP046431	Covered	C	10,000	1000/1000	N/A	N/A

CERTIFICATE HOLDER

CITY OF MITCHELL
612 N MAIN
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

Tom Y

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:	November 20, 2023	Requested By:	CINDY ROTH
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):			
Agenda Item:	2024 Renewal of Transportation Network Company Vehicle Application		
Explanation/Background of Agenda Item Requested:	Approve Application for the 2024 renewal of Transportation Network Company LYFT, Inc's Service Company License		

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

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

Lyft, Inc.	185 Berry Street Suite 400
	San Francisco, CA 94107
Company Name In Full	Company Address

Manager(s):
Temilola Sobowale

185 Berry Street Suite 400
San Francisco, CA 94107

Name In Full	Address
<u>marketcompliance@lyft.com</u>	415-475-8459
Email	Phone#

Corporate Officers

Owner(s) (if natural person):

See Exhibit A	
Name In Full	Address

Email	Phone #
-------	---------

Previous experience in providing Ride Services:

See Exhibit B

Number of vehicles in fleet for VFHC: _____

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

	<u>Make</u>	<u>Year</u>	<u>Model</u>	<u>Serial No.</u>	<u>License No.</u>	<u>Seat Capacity</u>
1.	N/A - Lyft, Inc. is a TNC not a VFHC					
2.						
3.						
4.						
5.						

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

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

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

Dated this 13th Day of November, 2023.

DocuSigned by:
Temilola Sobowale
8F1D4E4AE24240E
Applicant

By: Temilola Sobowale

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

The within application received on the 14th day of November, 2023.

Cindy Roeth
Finance Office

ACTION OF CITY COUNCIL

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

Motion by the City Council was as follows:

Dated this _____ day of _____, 20_____.

Mayor

Attest:

(seal)

Finance Office

Rev. 11/5/2019

Exhibit A

TNC applicant's list of corporate officers

CONFIDENTIAL AND PROPRIETARY

Lyft, Inc. Corporate Officers*

Name
John David Risher
Kristin Sverchek
Erin Brewer
Lisa Blackwood-Kapral
Lindsay Llewellyn
Kevin C. Chen



*This list of officers is effective as of July 1, 2023.

Exhibit B

TNC applicant's previous experience in providing Ride Services

CONFIDENTIAL AND PROPRIETARY

Previous experience in providing Ride Services:

In 2012, Lyft launched our peer-to-peer marketplace for on-demand ridesharing and have continued to pioneer innovations aligned with our mission. Today, Lyft is one of the largest and fastest-growing multimodal transportation networks in the United States and Canada. To date, we have facilitated over one billion rides.

Exhibit C

TNC applicant's Narrative

CONFIDENTIAL AND PROPRIETARY

Narrative:

Lyft's multimodal platform offers riders seamless, personalized and on-demand access to a variety of transportation options. We empower riders to select the mode of transportation best suited to their specific needs at the exact moment they need to get somewhere. Our platform enables riders to optimize their journey across a number of factors including time, cost, number of seats, service, comfort and convenience. True to our pioneering ethos, we are constantly innovating on our platform and unlocking access to new modes of transportation.

Exhibit D

TNC applicant's Certificate of Insurance

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

BLANKET ADDITIONAL INSURED ENDORSEMENT

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM
MOTOR CARRIER COVERAGE FORM

With respect to coverage provided by this endorsement the provisions of the Coverage Form apply unless modified by the endorsement.

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):

Any person or organization where required by regulation, statute, ordinance, or to the extent required by contract or agreement. As required to provide additional insured status on a primary, noncontributory basis, in a written contract or written agreement executed prior to loss, except where such contract or agreement is prohibited by law.

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

A. SECTION II – COVERED AUTOS LIABILITY COVERAGE, A. Coverage, 1. Who is an Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to their liability for "bodily injury" or "property damage" to which this insurance applies, caused in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf; and caused by an "accident" resulting from the ownership, maintenance or use of a covered "auto".

However, the insurance afforded to such additional insured:

1. Only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by contract or agreement to provide such additional insured.

B. SECTION II COVERED AUTOS LIABILITY COVERAGE, C. Limits Of Insurance is amended to add the following:

With respect to the insurance afforded to the additional insureds shown in the Schedule, the following is added:

The most we will pay on behalf of the additional insured shown in the Schedule is the amount of insurance:

1. Required by the contract or agreement you have entered into with the additional insured; or
2. Available under the applicable Limits of Insurance shown in the Declarations; whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

BLANKET ADDITIONAL INSURED ENDORSEMENT

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM
MOTOR CARRIER COVERAGE FORM

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Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

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However, the insurance afforded to such additional insured:

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2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by contract or agreement to provide such additional insured.

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The most we will pay on behalf of the additional insured shown in the Schedule is the amount of insurance:

1. Required by the contract or agreement you have entered into with the additional insured; or
2. Available under the applicable Limits of Insurance shown in the Declarations; whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

BLANKET ADDITIONAL INSURED ENDORSEMENT

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM
MOTOR CARRIER COVERAGE FORM

With respect to coverage provided by this endorsement the provisions of the Coverage Form apply unless modified by the endorsement.

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):

Any person or organization where required by regulation, statute, ordinance, or to the extent required by contract or agreement. As required to provide additional insured status on a primary, noncontributory basis, in a written contract or written agreement executed prior to loss, except where such contract or agreement is prohibited by law.

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

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1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf; and caused by an "accident" resulting from the ownership, maintenance or use of a covered "auto".

However, the insurance afforded to such additional insured:

1. Only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by contract or agreement to provide such additional insured.

B. SECTION II COVERED AUTOS LIABILITY COVERAGE, C. Limits Of Insurance is amended to add the following:

With respect to the insurance afforded to the additional insureds shown in the Schedule, the following is added:

The most we will pay on behalf of the additional insured shown in the Schedule is the amount of insurance:

1. Required by the contract or agreement you have entered into with the additional insured; or
2. Available under the applicable Limits of Insurance shown in the Declarations; whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

CITY OF MITCHELL

City Council Meeting Agenda Item Request



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

Meeting Date Requested: **Requested By:**

Desired Action of City Council:

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

Agenda Item:

Explanation/Background of Agenda Item Requested:

CHANGE ORDER NO.: 1

Owner: City of Mitchell
 Contractor: Schoenfelder Construction
 Project: 200-400 Blks of East 10th Utility Upgrades
 Date Issued: 11/20/2023

City's Project No.: 2022-2

Effective Date of Change Order: 11/20/2023

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

The contract is being amended to reflect actual quantities installed.

Attachments: See Attached

Change in Contract Price	Change in Contract Time
Original Contract Price: \$417,232.80	Original Contract Times: Substantial Completion: <u>October 15, 2021</u> Ready for final payment: <u>November 15, 2021</u>
Increase from previously approved Change Order No. 1	[Increase] [Decrease] from previously approved Change Orders No.1 to No. [Number of previous Change Order] : Substantial Completion: <u>NA</u> Ready for final payment: <u>NA</u>
Contract Price prior to this Change Order: \$417,232.80	Contract Times prior to this Change Order: Substantial Completion: <u>October 15, 2021</u> Ready for final payment: <u>November 15, 2021</u>
Increase of this Change Order: \$16,716.35	Increase of this Change Order: Substantial Completion: <u>259</u> Ready for final payment: <u>259</u>
Contract Price incorporating this Change Order: \$433,949.15	Contract Times with all approved Change Orders: Substantial Completion: <u>July 1, 2022</u> Ready for final payment: <u>August 1, 2022</u>

Approved by Contractor

By: _____
 Title: _____
 Date: _____

Recommended for Approval

By: _____
 Title: _____
 Date: _____

Approved by Owner

By: _____
 Title: _____
 Date: _____

EJCDC® C-941, Change Order.

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Change Order - Unit Price Work

CHANGE ORDER NO.: 1

Owner: City of Mitchell						City's Project No.: 2022-2			
Contractor: Schoenfelder Construction									
Project: 200-400 Blks of East 10th Utility Upgrades									
Effective Date of Change Order: 11/20/23									
A	B	C	D	E	F	G	H		J
Bid Item No.	Description	Current Contract Information				Proposed Contract Change			New Contract Amount (H + I) (\$)
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Proposed Item Quantity Change	Units	Proposed Item Quantity	
Bid Schedule A									
1	Mobilization	1	LS	\$ 18,416.00	\$ 18,416.00		LS	1.00	\$ 18,416.00
2	Remove Sanitary Sewer Manhole	3	Each	\$ 2,000.00	\$ 6,000.00		Each	3.00	\$ 6,000.00
3	Remove Storm Sewer Manhole	1	Each	\$ 1,500.00	\$ 1,500.00	2	Each	3.00	\$ 4,500.00
4	Remove Storm Sewer Inlet	2	Each	\$ 1,200.00	\$ 2,400.00		Each	2.00	\$ 2,400.00
5	Inlet Protection	4	Each	\$ 400.00	\$ 1,600.00	-4	Each	-	\$ -
6	Traffic Control Signs	180	SqFt	\$ 5.20	\$ 936.00		SqFt	180.00	\$ 936.00
7	Type 3 Barricade	32	Each	\$ 230.00	\$ 7,360.00		Each	32.00	\$ 7,360.00
8	Traffic Control Miscellaneous	1	LS	\$ 490.10	\$ 490.10		LS	1.00	\$ 490.10
9	12" RCP Storm Pipe	68	Ft	\$ 61.00	\$ 4,148.00	-8	Ft	60.00	\$ 3,660.00
10	Storm Sewer Manhole	1	Each	\$ 2,580.00	\$ 2,580.00	1	Each	2.00	\$ 5,160.00
11	2' x 3' Type B Storm Sewer Inlet	2	Each	\$ 3,127.50	\$ 6,255.00		Each	2.00	\$ 6,255.00
12	Connect to Existing 15" VCP Storm Sewer	1	Each	\$ 837.50	\$ 837.50		Each	1.00	\$ 837.50
13	6" PVC Water Main	1157	Ft	\$ 45.00	\$ 52,065.00	-64	Ft	1,093.00	\$ 49,185.00
14	1" Water Service Pipe	1156	Ft	\$ 28.00	\$ 32,368.00	-40	Ft	1,116.00	\$ 31,248.00
15	1" Corporation Stop with Tapping Saddle	32	Each	\$ 553.00	\$ 17,696.00	1	Each	33.00	\$ 18,249.00
16	1" Curb Stop with Box	32	Each	\$ 560.00	\$ 17,920.00	-2	Each	30.00	\$ 16,800.00
17	6" Gate Valve with Box	8	Each	\$ 2,158.00	\$ 17,264.00	2	Each	10.00	\$ 21,580.00
18	6"x6" Pipe Tee	2	Each	\$ 877.00	\$ 1,754.00		Each	2.00	\$ 1,754.00
19	6"x6" Cross	1.0	Each	\$ 1,288.00	\$ 1,288.00		Each	1.00	\$ 1,288.00
20	Fire Hydrant Assembly	2.0	Each	\$ 6,720.00	\$ 13,440.00		Each	2.00	\$ 13,440.00
21	Connect Water Service	32.0	Each	\$ 216.25	\$ 6,920.00	1	Each	33.00	\$ 7,136.25
22	Connect to Existing 6" Water Main	3	Each	\$ 1,569.00	\$ 4,707.00		Each	3.00	\$ 4,707.00
23	4" PVC Sewer Pipe	1248	Ft	\$ 34.15	\$ 42,619.20	-756	Ft	492.00	\$ 16,801.80
24	8" PVC Sewer Pipe	1040	Ft	\$ 51.25	\$ 53,300.00	-90	Ft	950.00	\$ 48,687.50
25	8"x4" Pipe Wye	32	Each	\$ 700.00	\$ 22,400.00	-19	Each	13.00	\$ 9,100.00
26	Connect Sewer Service	32	Each	\$ 202.00	\$ 6,464.00	2	Each	34.00	\$ 6,868.00
27	Sanitary Sewer Bypass Pumping	1	LS	\$ 4,000.00	\$ 4,000.00		LS	1.00	\$ 4,000.00
28	48" Sanitary Sewer Manhole	3	Each	\$ 5,463.00	\$ 16,389.00		Each	3.00	\$ 16,389.00
29	Connect to Existing Sanitary Sewer Manhole	1	Each	\$ 2,500.00	\$ 2,500.00		Each	1.00	\$ 2,500.00
CO#1-1	6" PVC Sewer Pipe		Ft	\$ 41.25	\$ -	778	Ft	778.00	\$ 32,092.50
CO#1-2	8"x6" Pipe Wye		Each	\$ 750.00	\$ -	20	Each	20.00	\$ 15,000.00
CO#1-3	Install Storm Sewer Manhole Provided by City		Each	\$ 3,340.00	\$ -	1	Each	1.00	\$ 3,340.00
CO#1-4	Install 18" RCP Storm Pipe Provided by City		Ft	\$ 47.50	\$ -	37	Ft	37.00	\$ 1,757.50
CO#1-5	Install 24" RCP Storm Pipe Provided by City		Ft	\$ 54.50	\$ -	24	Ft	24.00	\$ 1,308.00
CO#1-6	Remove Asphalt Concrete Pavement		SqYd	\$ 6.00	\$ -	207	SqYd	207.00	\$ 1,242.00
Total for Bid Schedule A					\$ 365,616.80				\$ 380,488.15

Change Order - Unit Price Work
CHANGE ORDER NO.: 1

Owner: City of Mitchell						City's Project No.: 2022-2			
Contractor: Schoenfelder Construction									
Project: 200-400 Blks of East 10th Utility Upgrades									
						Effective Date of Change Order: 11/20/23			

A	B	C	D	E	F	G	H	I	J
Bid Item No.	Description	Current Contract Information				Proposed Contract Change			New Contract Amount (H + I) (\$)
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Proposed Item Quantity Change	Units	Proposed Item Quantity	
Bid Schedule C									
1	Mobilization	1	LS	\$ 1,000.00	\$ 1,000.00		LS	1.00	\$ 1,000.00
2	6" PVC Water Main	652	Ft	\$ 45.00	\$ 29,340.00	41	Ft	693.00	\$ 31,185.00
3	8" PVC Water Main	5	Ft	\$ 135.00	\$ 675.00		Ft	5.00	\$ 675.00
4	6" 45 Degree Bend	6	Each	\$ 654.00	\$ 3,924.00		Each	6.00	\$ 3,924.00
5	6" Gate Valve with Box	2	Each	\$ 2,158.00	\$ 4,316.00		Each	2.00	\$ 4,316.00
6	6"x6" Pipe Tee	2	Each	\$ 878.00	\$ 1,756.00		Each	2.00	\$ 1,756.00
7	6"x4" Pipe Reducer	1	Each	\$ 490.00	\$ 490.00		Each	1.00	\$ 490.00
8	8"x6" Pipe Reducer	1	Each	\$ 640.00	\$ 640.00		Each	1.00	\$ 640.00
9	Fire Hydrant Assembly	1	Each	\$ 6,720.00	\$ 6,720.00		Each	1.00	\$ 6,720.00
10	Connect to Existing 8" Water Main	1	Each	\$ 1,508.00	\$ 1,508.00		Each	1.00	\$ 1,508.00
11	Connect to Existing 4" Water Main	1	Each	\$ 1,247.00	\$ 1,247.00		Each	1.00	\$ 1,247.00
Total for Bid Schedule C					\$ 51,616.00				\$ 53,461.00
Total for Bid Schedules A and C					\$ 417,232.80				\$ 433,949.15

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:	November 20, 2023	Requested By:	Joe Schroeder
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):	612-43240-43410		
Agenda Item:	Set Date 1:30 PM, November 21, 2023 for Bid Opening for Dump Truck Chassis Project #2023-34 and Combo Dump Body/Sander Project #2023-35		
Explanation/Background of Agenda Item Requested:	Bids will be opened in City Hall at 1:30 P.M., on November 21, 2023 by City Finance Officer. Bids will be advertised according to South Dakota Codified Law.		



November 6, 2023

TO: MAYOR & CITY COUNCIL

RE: On Road & Off-Road Diesel Fuel & Unleaded Gasoline

Howes Oil Company Inc.

On Road Diesel- #2	0	0	\$0	\$0
Unleaded Gas-10% Ethanol	7,500	7,500	\$2.580	\$19,350.00
Unleaded Gas-No Ethanol	0	0	\$0	\$0
Off Road Diesel- #2	0	0	\$0	\$0
Total:				\$19,350.00

Vollan Oil

On Road Diesel- #2	0	0	\$0	\$0
Unleaded Gas-10% Ethanol	7,500	7,500	\$2.557	\$19,177.50*
Unleaded Gas-No Ethanol	0	0	\$0	\$0
Off Road Diesel- #2	0	0	\$0	\$0
Total:				\$19,177.50*

Vollan Oil was the low quote for the items marked with asterisk. They were awarded the quote.

Sincerely,
 Kevin Roth
 Street & Sanitation Superintendent

cc: Howe's Oil Company
 Vollan Oil

PAY ESTIMATES FOR NOVEMBER 20, 2023

CONTRACTORS	PROJECT	P.E. #	AMOUNT	PAID TO DATE	CONTRACT AMOUNT
Quality Cut-Lawn & Snow	#2019-53R2 Mitchell Airport Snow Removal	#2-2023	\$ 8,666.66	\$ 17,333.32	\$ 65,000.00
Infrastructure Design Group	#2020-20 Ground Storage Tank - Piping	#25	\$ 1,282.50		
Infrastructure Design Group	#2020-20 Ground Storage Tank - Piping	#26	\$ 41,473.44	\$ 994,806.14	\$ 1,462,687.34
Rice Lake West	#2020-20 Mitchell Pump Station Above Ground	#6	\$ 807,025.18	\$ 4,830,230.27	\$ 11,518,800.00
Helms & Associates	#2021-8 Landfill Cell #4	#26	\$ 697.50	\$ 300,314.71	\$ 298,925.14
Barr Engineering Co.	#2021-20 Lake Mitchell - Phase II	#PH2-19	\$ 1,318.70	\$ 473,148.22	\$ 767,500.00
Infrastructure Design Group	#2021-25 Livesay Lane Utility/Infrast. Improv.	#11	\$ 20,896.80	\$ 201,148.35	\$ 205,094.00
Helms & Associates	#2021-30 New Recycling Bldg at Landfill	#12	\$ 850.00	\$ 87,435.70	\$ 106,505.00
Schoenfelder Construction	#2022-2 200-400 Blocks E.10th Utility Upgrades	#3	\$ 81,662.04	\$ 433,949.15	\$ 433,949.15
SPN & Associates	#2023-16 Ohlman & S. Harmon Lift Station	#8	\$ 3,921.25		
SPN & Associates	#2023-16 Ohlman & S. Harmon Lift Station	#9	\$ 5,637.50	\$ 28,617.62	\$ 42,900.00
McLaury Engineering	#2023-21 2nd/4th & Main Street	#4	\$ 27,616.19	\$ 86,712.84	\$ 177,895.00
Kogel Archeological Consulting S	#2023-33 Safe Room Lake Mitchell Campground	#1	\$ 4,263.40	\$ 4,263.40	\$ 5,000.00
Helms & Associates	AIP '28 Airport ALP/Master Plan	#28	\$ 11,158.89	\$ 293,850.67	\$ 371,962.87
	TOTALS		\$ 1,016,470.05	\$ 7,751,810.39	\$ 15,456,218.50

Prepared by Deb Hanson-Sudbeck

PACKET : 06651 06652 06653 06654
VENDOR SET: Mult
FUND : 101 GENERAL
DEPARTMENT: 1110 CITY COUNCIL
BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-04015	CORN PALACE					
		I-MIT10312023	101-41110-42600	SUPPLIES & MA CITY COUNCIL WATER	199532	14.75
DEPARTMENT 1110 CITY COUNCIL					TOTAL:	14.75

PACKET : 06651 06652 06653 06654
VENDOR SET: Mult
FUND : 101 GENERAL
DEPARTMENT: 1210 MAYOR'S OFFICE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-01518	VERIZON WIRELESS					
		I-9948014176	101-41210-42800	UTILITIES-TEL ACCT #886931646-00001	199688	46.92
DEPARTMENT 1210 MAYOR'S OFFICE						TOTAL: 46.92

PACKET : 06651 06652 06653 06654

VENDOR SET: Mult

FUND : 101 GENERAL

DEPARTMENT: 1220 CITY ADMINISTRATOR

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-06750	ATV HOLDINGS, LLC dba M	I-11012292	101-41220-42800	UTILITIES-TEL ACCCT #00223662-2	199621	0.10
01-08815	STEPHANIE ELLWEIN	I-09302023	101-41220-42800	UTILITIES-TEL 3RD QTR CELL PHONE	199555	45.00
DEPARTMENT 1220 CITY ADMINISTRATOR					TOTAL:	45.10

PACKET : 06651 06652 06653 06654

VENDOR SET: Mult

FUND : 101 GENERAL

DEPARTMENT: 1230 ADMINISTRATIVE BOARDS

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-10597	AARON HIEB					
		I-09302023	101-41230-42800	UTILITIES-TEL 3RD QTR CELL PHONE	199580	45.00
DEPARTMENT 1230 ADMINISTRATIVE BOARDS TOTAL:						45.00

PACKET : 06651 06652 06653 06654

VENDOR SET: Mult

FUND : 101 GENERAL

DEPARTMENT: 1410 ATTORNEY'S OFFICE

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-06739	THOMSON REUTERS - WEST					
		I-849183915	101-41410-42610	WEST GROUP LA ONLINE SOFTWARE SUBSCRIPTION	199679	800.80
01-06750	ATV HOLDINGS, LLC dba M					
		I-11012292	101-41410-42810	UTILITIES-TEL ACCCT #00223662-2	199621	0.47
01-09285	STATE BAR OF SOUTH DAKO					
		I-17585	101-41410-42700	TRAVEL, CONF 2024 BAR DUES-J JOHNSON	199669	540.00
01-10550	CADWELL SANFORD DEIBERT					
		I-11092023	101-41410-42200	PROFESSIONAL INDDOR POOL/PUETZ	199516	72.00
DEPARTMENT 1410 ATTORNEY'S OFFICE					TOTAL:	1,413.27

PACKET : 06651 06652 06653 06654

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-105942	101-41420-42200	PROFESSIONAL ANNUAL AUDIT	199556	18,558.87
01-01590	MCLEOD'S PRINTING					
		I-71058	101-41420-42600	SUPPLIES & MA WINDOW ENVELOPES	199609	399.90
01-02790	SUN GOLD SPORTS LLC					
		I-23311	101-41420-42650	UNIFORMS MICKELSON LOGOD UNIFORMS	199675	213.00
		I-23327	101-41420-42650	UNIFORMS MILLER LOGOD UNIFORMS	199675	179.00
01-04361	MICHELLE BATHKE					
		I-09302023	101-41420-42800	UTILITIES - T 3RD QTR CELL PHONE	199509	45.00
01-06750	ATV HOLDINGS, LLC dba M					
		I-11012292	101-41420-42800	UTILITIES - T ACCCT #00223662-2	199621	2.72
				DEPARTMENT 1420 FINANCE	TOTAL:	19,398.49

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

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PACKET : 06651 06652 06653 06654
VENDOR SET: Mult
FUND : 101 GENERAL
DEPARTMENT: 1460 INSURANCE & BONDS
BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-02488	CLAIMS ASSOCIATES INC					
		I-08232023	101-41460-42110	LIABILITY, PR GC23.116371	199528	1,479.31
DEPARTMENT 1460 INSURANCE & BONDS					TOTAL:	1,479.31

PACKET : 06651 06652 06653 06654
VENDOR SET: Mult
FUND : 101 GENERAL
DEPARTMENT: 1920 MUNICIPAL BUILDINGS
BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01830	NORTHWESTERN ENERGY					
		I-2587293-8.10.23	101-41920-42811	UTILITIES-CIT 612 N MAIN ST	199629	1,384.28
01-02484	DARRINGTON WATER COND					
		I-62208.10.23	101-41920-42520	REPAIR-CITY H COOLER RENTAL	199538	50.70
01-08281	ARAMARK					
		I-6380144734	101-41920-42520	REPAIR-CITY H MAT CLEANING	199502	89.30
01-09978	KEVIN DYKES					
		I-09302023	101-41920-42800	UTILITIES - T 3RD QTR CELL PHONE	199552	45.00
01-10309	MICHAEL LEACH					
		I-09302023	101-41920-42800	UTILITIES - T 3RD QTR CELL PHONE	199603	45.00
DEPARTMENT 1920 MUNICIPAL BUILDINGS					TOTAL:	1,614.28

PACKET : 06651 06652 06653 06654

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-2279-3939	101-41935-42615	POSTAGE POSTAGE 10.15-31.2023	199646	249.21
		I-585591	101-41935-42615	POSTAGE FLATS POSTAGE 10.15-31.2023	199646	10.12
01-03678	INTERSTATE OFFICE PRODU					
		I-01EA5668	101-41935-42640	COPY MACHINE PAPER	199586	194.12
01-06750	ATV HOLDINGS, LLC dba M					
		I-11012292	101-41935-42850	UTILITIES/TEL ACCCT #00223662-2	199621	2,372.41
		I-11012292	101-41935-42850	UTILITIES/TEL ACCCT #00223662-2	199621	0.49
01-08827	ANDREW SCHNEIDER					
		I-09302023	101-41935-42850	UTILITIES/TEL 3RD QTR CELL PHONE	199659	45.00

DEPARTMENT 1935 INFORMATION TECHNOLOGY TOTAL: 2,871.35

PACKET : 06651 06652 06653 06654
VENDOR SET: Mult
FUND : 101 GENERAL
DEPARTMENT: 2110 POLICE DEPARTMENT
BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00428	CARQUEST AUTO PARTS INC					
		I-4977-297970	101-42110-42500	REPAIR & MAIN BRAKE CLEAN,STARTING FLUID	199518	34.74
01-00712	NAPA CENTRAL					
		I-792312	101-42110-42500	REPAIR & MAIN XENON CAPSULES-HEADLIGHTS	199626	63.01
01-01050	IVERSON CHRYSLER CENTER					
		I-5025158	101-42110-42500	REPAIR & MAIN RADIATOR HOSE,ANTIFREEZE	199588	153.35
01-01199	STURDEVANTS AUTO VALUE					
		I-815024161	101-42110-42610	GAS OIL TIRES OIL FILTERS	199672	33.47
		I-815025081	101-42110-42500	REPAIR & MAIN SOCKET,THERMOSTAT,PUMP,FILTER	199672	280.75
01-01210	LAKEVIEW VETERINARY CLI					
		I-328563	101-42110-42670	SERVICE DOG S DOG MEDICINE	199599	138.90
01-01313	FRONTIER PRECISION INC					
		I-286115	101-42110-42600	SUPPLIES DRONE	199559	8,002.80
		I-286120	101-42110-42600	SUPPLIES INDOOR DRONES	199559	4,291.98
01-01322	LARRY'S I-90 SERVICE IN					
		I-99728	101-42110-42610	GAS OIL TIRES TIRES	199601	575.80
01-01590	MCLEOD'S PRINTING					
		I-71209	101-42110-42600	SUPPLIES PUBLIC SAFETY LETTERHEAD	199609	125.90
01-01830	NORTHWESTERN ENERGY					
		I-2949839-1.11.23	101-42110-42810	UTILITIES 122 S ROWLEY ST	199629	43.48
01-02679	MENARD'S INC					
		I-60993	101-42110-42600	SUPPLIES WALL CHARGER	199610	14.99
01-02684	STREICHER'S - MINNEAPOL					
		I-I1662151	101-42110-42600	SUPPLIES SIMUNITION	199670	328.99
		I-I1663365	101-42110-42600	SUPPLIES SIMUNITION	199670	299.00
01-02790	SUN GOLD SPORTS LLC					
		I-23540	101-42110-42640	UNIFORM ALLOW EMBROIDERY ON SHIRTS	199675	80.00
01-03267	WALMART/CAPITAL ONE					
		I-8858.10272023	101-42110-42600	SUPPLIES CANDY	199693	101.55
		I-8858.10302023	101-42110-42600	SUPPLIES MOUSE TRAPS	199693	12.88
		I-8858.103023	101-42110-42600	SUPPLIES SCREEN PROTECTOR	199693	19.88
01-04497	DEAN KNIPLING					
		I-11022023	101-42110-42700	TRAVEL, CONF PIERRE-SWAT MTNG MEAL	199595	14.00
01-05234	DANIEL FECHNER					
		I-11062023	101-42110-42640	UNIFORM ALLOW SHOES,SHIRTS REIMBURSED	199558	175.98

BANK: Multi

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PACKET : 06651 06652 06653 06654

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-1726634	101-42130-42600	SUPPLIES GRAPHITE LIQUID, PAINT BRUSH	199651	27.98
		I-1730484	101-42130-42540	SIGNS NUTS	199651	33.41
01-01020	CENTRAL ELECTRIC COOPER					
		I-12553001.11.23	101-42130-42835	UTILITIES-STR CARL RD	199522	197.00
		I-14579001.11.23	101-42130-42835	UTILITIES-STR 25040 SD HWY 37	199522	586.00
01-01450	MUTH ELECTRIC INC					
		I-665055	101-42130-42535	LIGHT MAINTEN REPLACED MAIN BREAKER	199625	403.00
01-01518	VERIZON WIRELESS					
		I-9948014176	101-42130-42820	TELEPHONE ACCT #886931646-00001	199688	93.84
01-01590	MCLEOD'S PRINTING					
		I-70924	101-42130-42600	SUPPLIES CALENDAR, PENS, MARKERS	199609	101.91
01-01830	NORTHWESTERN ENERGY					
		I-2573393-2.11.23	101-42130-42810	UTILITIES-TRA E 1ST AND GAMBLE ST	199629	18.45
		I-2573626-5.11.23	101-42130-42810	UTILITIES-TRA 1030 E 1ST AVE	199629	11.56
		I-2576730-2.11.23	101-42130-42810	UTILITIES-TRA N SANBORN AND 5TH AVE	199629	109.38
		I-2577687-3.11.23	101-42130-42810	UTILITIES-TRA N SANBORN AND 7TH AVE	199629	55.77
		I-2577895-2.11.23	101-42130-42810	UTILITIES-TRA 710 N MINNESOTA ST	199629	10.46
		I-2580169-7.11.23	101-42130-42810	UTILITIES-TRA 1700 N MAIN ST	199629	22.68
		I-2581243-9.10.23	101-42130-42835	UTILITIES-STR STREET LIGHTS	199629	17,656.04
		I-2585321-9.10.23	101-42130-42810	UTILITIES-TRA E HAVENS AND BURR ST	199629	175.56
		I-2585416-7.10.23	101-42130-42810	UTILITIES-TRA 700 E NORWAY AVE	199629	258.12
		I-2585457-1.10.23	101-42130-42810	UTILITIES-TRA 700 E KAY AVE	199629	158.31
		I-2585833-3.10.23	101-42130-42810	UTILITIES-TRA 1909 N MAIN ST	199629	133.06
		I-2586693-0.10.23	101-42130-42835	UTILITIES-STR 112 W 2ND AVE	199629	84.98
		I-2586929-8.10.23	101-42130-42835	UTILITIES-STR 111 W 5TH AVE	199629	72.06
		I-2586966-0.10.23	101-42130-42835	UTILITIES-STR 111 W 7TH AVE	199629	86.33
		I-2748245-4.10.23	101-42130-42810	UTILITIES-TRA BURR & SPRUCE SIGNAL LIGHTS	199629	261.81
		I-2748246-2.10.23	101-42130-42810	UTILITIES-TRA N RAMPS I 90 SIGNAL LIGHTS SGN	199629	162.40
		I-2778164-0.11.23	101-42130-42810	UTILITIES-TRA 1ST AND SANBORN ST	199629	113.86
		I-2781011-8.11.23	101-42130-42520	EMERGENCY SIR 1001 E BIRCH AVE PWSP SIREN	199629	23.15
		I-2793476-9.11.23	101-42130-42810	UTILITIES-TRA 1ST AND BURR ST SIGNAL LIGHTS	199629	55.68
		I-2812391-7.10.23	101-42130-42520	EMERGENCY SIR 5861 TOWER RD	199629	25.81
		I-2860182-1.10.23	101-42130-42810	UTILITIES-TRA MINNESOTA AND 16 AVE	199629	10.62
		I-2860183-9.10.23	101-42130-42810	UTILITIES-TRA MINNESOTA AND 18 AVE	199629	10.78
		I-2942176-5.11.23	101-42130-42810	UTILITIES-TRA 809 E 1ST AVE	199629	11.41
		I-2955717-0.10.23	101-42130-42835	UTILITIES-STR 500 N MAIN LOT PARKING	199629	44.41
		I-2980768-2.10.23	101-42130-42810	UTILITIES-TRA 121 W HAVENS	199629	121.69
		I-3480194-4.10.23	101-42130-42835	UTILITIES-STR 111 W 7TH PWSP SIGNAL	199629	145.45
		I-3480195-1.10.23	101-42130-42810	UTILITIES-TRA 112 W 2ND PWSP SIGNAL	199629	110.30
		I-3480197-7.10.23	101-42130-42810	UTILITIES-TRA 111 W 5TH PWSP SIGNAL	199629	122.40
		I-3621835-2.10.23	101-42130-42810	UTILITIES-TRA S RAMPS I 90 SIGNAL LIGHTS SGN	199629	168.63
		I-3701975-9.10.23	101-42130-42835	UTILITIES-STR N RAMPS I 90 STREET LIGHT	199629	647.39
		I-3880132-0.10.23	101-42130-42810	UTILITIES-TRA 1808 N MINNESOTA AVE SGNL	199629	105.89

PACKET : 06651 06652 06653 06654

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
01-02880	THUNE TRUE VALUE & APPL					
		I-A553677	101-42130-42600	SUPPLIES SONIC PLUS	199680	10.99
		I-A553685	101-42130-42600	SUPPLIES NUTS,BOLTS	199680	1.40
01-06045	TRAFFIC CONTROL CORPORA					
		I-147210	101-42130-42530	TRAFFIC LIGHT YELLOW HOUSING PUSH BUTTON	199683	485.00
01-09349	HOWES OIL CO					
		I-333091	101-42130-42610	GAS, OIL, TIR OFF ROAD FUEL	199582	8.60
01-10414	MIDWAY SERVICE/VOLLAN O					
		I-48789	101-42130-42610	GAS, OIL, TIR E10 BULK GAS	199613	284.41
DEPARTMENT 2130 TRAFFIC DEPARTMENT					TOTAL:	23,227.98

PACKET : 06651 06652 06653 06654

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
01-00145	AMERICAN GARAGE DOOR CO					
	I-M39977	101-42200-42500	REPAIR & MAIN BROKEN BACK HANG		199499	104.08
01-00424	RUNNINGS SUPPLY INC					
	I-1727346	101-42200-42600	SUPPLIES SAW, GRINDER, BATTERIES		199651	93.01
01-01199	STURDEVANTS AUTO VALUE					
	I-815024648	101-42200-42500	REPAIR & MAIN FUEL,OIL,AIR FILTERS		199672	69.65
01-01830	NORTHWESTERN ENERGY					
	I-3566523-1.10.23	101-42200-42810	UTILITIES AIRPORT HNGR		199629	36.47
01-02653	DEPARTMENT OF MOTOR VEH					
	I-11092023	101-42200-42600	SUPPLIES 2017 AMERICAN HAULER FLT,LCNS		199543	26.70
01-02679	MENARD'S INC					
	I-60687A	101-42200-42500	REPAIR & MAIN COMP UNION ANDER-LIG		199610	3.49
	I-60693	101-42200-42600	SUPPLIES CABLES, STARTING FLUID		199610	11.71
01-02811	JONES SUPPLIES					
	I-144043	101-42200-42600	SUPPLIES FOAMING SOAP		199592	48.00
01-03267	WALMART/CAPITAL ONE					
	I-8940.10272023	101-42200-42900	FIRE PREVENTI CANDY		199693	101.55
01-05276	M & T FIRE AND SAFETY I					
	I-11257-P	101-42200-42641	PROTECTIVE CL WILDLAND GEAR		199605	31,260.00
01-06750	ATV HOLDINGS, LLC dba M					
	I-11012292	101-42200-42800	TELEPHONE ACCCT #00223662-2		199621	1.20
01-09349	HOWES OIL CO					
	I-333091	101-42200-42610	GAS & OIL OFF ROAD FUEL		199582	357.28
	I-333091	101-42200-42610	GAS & OIL OFF ROAD FUEL		199582	404.33
01-10414	MIDWAY SERVICE/VOLLAN O					
	I-48789	101-42200-42610	GAS & OIL E10 BULK GAS		199613	434.09
	I-48789	101-42200-42610	GAS & OIL E10 BULK GAS		199613	30.19
DEPARTMENT 2200 FIRE DEPARTMENT					TOTAL:	32,981.75

PACKET : 06651 06652 06653 06654

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
=====						
01-00210	BAILEY METAL FABRICATOR					
	I-61956	101-43100-42500	REPAIRS	TESTED BLACK PIPE	199507	9.68
01-00262	GREAT WESTERN TIRE CO					
	I-1-627286	101-43100-42600	SUPPLIES	TIRES	199566	2,894.76
01-00424	RUNNINGS SUPPLY INC					
	I-1727033	101-43100-42600	SUPPLIES	BOLTS,NUTS,WASHERS	199651	18.26
01-00436	CHS FARMERS ALLIANCE					
	I-IY9111	101-43100-42500	REPAIRS	MOUNT TIRES	199525	60.00
01-01117	WHEELCO BRAKE & SUPPLY					
	I-INV428479	101-43100-42600	SUPPLIES	STAINLESS STEEL HOSE	199695	393.09
	I-INV429103	101-43100-42600	SUPPLIES	STRAIGHT RADIATOR	199695	88.16
01-01199	STURDEVANTS AUTO VALUE					
	I-815024152	101-43100-42600	SUPPLIES	OIL,BATTERIES,REGULATOR,GAGE	199672	1,748.36
	I-815024155	101-43100-42700	TRAVEL, CONF,	MECHANIC TRAINING	199672	356.00
	I-815024649	101-43100-42600	SUPPLIES	BATTERIES,WIPERS,OIL FLEET	199672	401.81
01-01404	MITCHELL IRON & SUPPLY					
	I-80930	101-43100-42600	SUPPLIES	O-RING	199619	6.50
01-01830	NORTHWESTERN ENERGY					
	I-2576521-5.11.23	101-43100-42800	UTILITIES	1405 W 8TH AVE	199629	630.68
01-02527	TRANSOURCE					
	I-41P39796	101-43100-42600	SUPPLIES	OIL,FUEL,PRIMARY FILTERS	199684	244.75
01-02679	MENARD'S INC					
	I-60573	101-43100-42600	SUPPLIES	PAIL,GARBAGE BAGS	199610	70.67
01-03099	LAWSON PRODUCTS INC					
	I-9612939	101-43100-42600	SUPPLIES	BRISTLES,SOCKETS,NUTS,WASHERS	199602	595.87
01-04066	TRANSWEST TRUCKS OF SIO					
	I-094P1951	101-43100-42600	SUPPLIES	SPR ASSEMBLY	199685	942.49
	I-094P1974	101-43100-42600	SUPPLIES	SHKL BRACKET,PIN	199685	367.96
	I-094P2031	101-43100-42600	SUPPLIES	DAMPER-HOOD,SOFT CLOSE	199685	68.99
01-04081	STEVE ANDERSON					
	I-09302023	101-43100-42800	UTILITIES	3RD QTR CELL PHONE	199500	45.00
01-04440	NATE HEGG					
	I-09302023	101-43100-42800	UTILITIES	3RD QTR CELL PHONE	199577	45.00
01-06750	ATV HOLDINGS, LLC dba M					
	I-11012292	101-43100-42800	UTILITIES	ACCCT #00223662-2	199621	1.11

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

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PACKET : 06651 06652 06653 06654
VENDOR SET: Mult
FUND : 101 GENERAL
DEPARTMENT: 3110 PUBLIC WORKS ADMIN
BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00059	JOELLE DAMMANN					
		I-09302023	101-43110-42800	UTILITIES 3RD QTR CELL PHONE	199537	45.00
		I-11082023	101-43110-42700	TRAVEL CONF D UUCIS TRAINING-MEAL	199537	14.00
01-00424	RUNNINGS SUPPLY INC					
		I-1731111	101-43110-42650	UNIFORMS HEGG NON-LOGOD TEES	199651	29.95
		I-1733592	101-43110-42600	SUPPLIES STAPLE GUN, STAPLES	199651	27.08
01-01199	STURDEVANTS AUTO VALUE					
		I-815024160	101-43110-42500	REPAIRS TAIL LAMP CIRCUIT	199672	37.98
01-01518	VERIZON WIRELESS					
		I-9948014176	101-43110-42800	UTILITIES ACCT #886931646-00001	199688	80.02
01-02679	MENARD'S INC					
		I-61027	101-43110-42600	SUPPLIES FIBERGLASS	199610	4.64
01-03114	SUBWAY					
		I-1/A-629696	101-43110-42750	PLANNING COMM PLANNING COMMISSION MEALS	199674	47.94
01-03130	JOHN HEGG					
		I-09302023	101-43110-42800	UTILITIES 3RD QTR CELL PHONE	199576	45.00
01-06299	ENVIRONMENTAL SYSTEMS R					
		I-94593423	101-43110-42920	SOFTWARE/FIRM ANNUAL MAINTENANCE CONTRACT	199557	4,570.27
01-06750	ATV HOLDINGS, LLC dba M					
		I-11012292	101-43110-42800	UTILITIES ACCCT #00223662-2	199621	3.05
		I-11015526	101-43110-42916	NUISANCE ABAT ACCT #00019259-0	199621	5.31
01-06997	TERRY JOHNSON					
		I-09302023	101-43110-42800	UTILITIES 3RD QTR CELL PHONE	199591	45.00
01-09620	JOE GALPIN					
		I-09302023	101-43110-42800	UTILITIES 3RD QTR CELL PHONE	199560	45.00
01-09767	JOE SCHROEDER					
		I-09302023	101-43110-42800	UTILITIES 3RD QTR CELL PHONE	199662	45.00
01-09869	MCLAURY ENGINEERING INC					
		I-2023-21 P.E. #4	101-43110-42200	PROFESSIONAL 2023-21 P.E. #4	199608	27,616.19
01-10414	MIDWAY SERVICE/VOLLAN O					
		I-48789	101-43110-42610	GAS E10 BULK GAS	199613	573.16
DEPARTMENT 3110 PUBLIC WORKS ADMIN					TOTAL:	33,234.59

PACKET : 06651 06652 06653 06654

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
01-01395	MITCHELL CONCRETE PRODU					
		I-105050	101-43120-43310	PARKING LOT/A M-6 CITY HALL	199617	152.50
01-01450	MUTH ELECTRIC INC					
		I-664314	101-43120-43310	PARKING LOT/A TRENCHED CONDUIT TRAFFIC LIGHT	199625	5,653.00
01-02170	DAVISON COUNTY REGISTER					
		I-11072023	101-43120-42200	PROF SERVICES MAUI FARMS ANNEXACTION	199540	30.00
01-02485	SCHOENFELDER CONSTRUCTI					
		I-2022-2 P.E. #3	101-43120-43300	STREET OVERLA 2022-2 P.E. #3	199660	2,882.48
01-03686	NEWMAN SIGNS INC					
		I-TRFINV050149	101-43120-43300	STREET OVERLA SPRUCE STREET RAILROAD CROSSNG	199628	248.11
01-09549	BNSF RAILWAY COMPANY					
		I-11132023	101-43120-43313	SPRUCE ST RR CITY EASEMENT PERMITS	199513	7,500.00
DEPARTMENT 3120 STREET & SIDEWALK CONST TOTAL:						16,466.09

PACKET : 06651 06652 06653 06654

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-80854	101-43130-42600	SUPPLIES & MA U-CUP,O-RING,WASHER,WIPER	199619	184.32
01-02418	SANITATION PRODUCTS INC					
		I-87205	101-43130-42600	SUPPLIES & MA SNOW BLOWER	199656	8,447.65
01-09459	BLACKSTRAP INC					
		I-143549	101-43130-42600	SUPPLIES & MA ROAD SALT	199512	3,882.77
		I-143781	101-43130-42600	SUPPLIES & MA ROAD SALT	199512	1,902.42
01-10619	DMC WEAR PARTS LLC					
		I-3862	101-43130-42600	SUPPLIES & MA PLOW BLADES	199550	7,800.00
DEPARTMENT 3130 SNOW REMOVAL					TOTAL:	22,217.16

PACKET : 06651 06652 06653 06654

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
01-00609	TRUE NORTH STEEL					
		I-HU00000042556	101-43150-42600	SUPPLIES & MA HELICAL GALV,BAND GALV	199686	1,584.00
01-02207	JD CONCRETE PRODUCTS					
		I-35224	101-43150-42600	SUPPLIES & MA 5TH/ROWLEY,N FOSTER ST	199590	344.00
01-02485	SCHOENFELDER CONSTRUCTI					
		I-2022-2 P.E. #3	101-43150-43321	10TH-LAWLER T 2022-2 P.E. #3	199660	7,751.17
01-08417	INFRASTRUCTURE DESIGN G					
		I-2021-25 P.E. #11	101-43150-43317	LIVESAY UTILI 2021-25 P.E. #11	199584	12,120.14
				DEPARTMENT 3150 STORM DRAINAGE	TOTAL:	21,799.31

PACKET : 06651 06652 06653 06654

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
01-00445	CITY OF MITCHELL					
		I-04-006500-00.11.23	101-43700-42830	UTILITIES-WAT COMMUNITY GARDEN	199526	96.17
01-00712	NAPA CENTRAL					
		I-792662	101-43700-42600	SUPPLIES & MA FUEL FILTERS	199626	27.84
		I-792933	101-43700-42600	SUPPLIES & MA SPARK PLUGS	199626	19.62
01-01490	MUELLER LUMBER CO. INC.					
		I-292672	101-43700-42600	SUPPLIES & MA 8" SQUARE DR ACQ DECK	199624	13.58
01-01518	VERIZON WIRELESS					
		I-9948014176	101-43700-42800	UTILITIES ACCT #886931646-00001	199688	71.69
01-02679	MENARD'S INC					
		I-61039	101-43700-42600	SUPPLIES & MA BALL VALVES,BUSHINGS	199610	30.33
01-02880	THUNE TRUE VALUE & APPL					
		I-A554212	101-43700-42600	SUPPLIES & MA LEVEL,NAIL-ON	199680	24.73
		I-A554350	101-43700-42600	SUPPLIES & MA NAIL-ON,BATTERIES	199680	18.28
		I-A554862	101-43700-42600	SUPPLIES & MA LINE LEVEL	199680	5.49
		I-B281359	101-43700-42600	SUPPLIES & MA PRIMER	199680	36.45
01-08130	C & B OPERATIONS LLC					
		I-12469500	101-43700-42600	SUPPLIES & MA V-BELT,SCAG	199515	104.52
01-10412	JON THURMAN					
		I-09302023	101-43700-42800	UTILITIES 3RD QTR CELL PHONE	199681	45.00
				DEPARTMENT 3700 CEMETERY	TOTAL:	493.70

PACKET : 06651 06652 06653 06654

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-328810	101-44120-42900	IMPOUNDING DO OCT 2023 MANAGEMENT	199599	900.00
01-02017	DAVISON RURAL WATER SYS					
		I-4837.11.23	101-44120-42800	UTILITIES-POU OCTOBER WATER USAGE	199541	40.90
01-09865	MITCHELL ANIMAL RESCUE					
		I-11012023	101-44120-42900	IMPOUNDING DO NOV 2023 MANAGEMENT	199616	350.00
				DEPARTMENT 4120 ANIMAL CONTROL	TOTAL:	1,290.90

PACKET : 06651 06652 06653 06654

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
01-01199	STURDEVANTS AUTO VALUE					
		I-815024156	101-45500-42500	REPAIR & MAIN REMAN ALTERNATOR	199672	176.88
01-01810	CENGAGE LEARNING INC/GA					
		I-82915431	101-45500-42693	E-BOOKS/AUDIO EBOOK HOSTING FEE	199520	50.00
01-06026	CENTER POINT LARGE PRIN					
		I-2051324	101-45500-43420	BOOKS LARGE PRINT BOOKS	199521	94.08
01-06750	ATV HOLDINGS, LLC dba M					
		I-11012292	101-45500-42800	UTILITIES ACCCT #00223662-2	199621	1.97
		I-11012588	101-45500-42800	UTILITIES ACCT #00217267-0	199621	72.95
01-07915	DENNIS GEIDEL					
		I-09302023	101-45500-42800	UTILITIES 3RD QTR CELL PHONE	199563	45.00
01-08223	OVERDRIVE INC					
		I-02495DA23410390	101-45500-42693	E-BOOKS/AUDIO EBOOKS,EAUDIOBOOKS	199638	451.00
01-10205	KEVIN KENKEL					
		I-09302023	101-45500-42800	UTILITIES 3RD QTR CELL PHONE	199593	45.00
DEPARTMENT 5500 LIBRARY					TOTAL:	936.88

FUND 101 GENERAL					TOTAL:	232,242.91

PACKET : 06651 06652 06653 06654

VENDOR SET: Mult

FUND : 201 PARK FUND

DEPARTMENT: 5110 RECREATION & AQUATICS

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00539	KEVIN DEVRIES					
		I-09302023	201-45110-42800	UTILITIES 3RD QTR CELL PHONE	199544	45.00
01-01830	NORTHWESTERN ENERGY					
		I-2868739-0.11.23	201-45110-42850	UTILITIES-AQU 1201 E HANSON ST POOL	199629	294.53
	PROJ: J50-ELE/GAS	OUTDOOR AQUATIC CENTER		UTILITIES-ELECTRIC/GAS		
01-02790	SUN GOLD SPORTS LLC					
		I-23666	201-45110-42600	SUPPLIES & MA FOOTBALL SHIRTS	199675	207.00
	PROJ: J51-SM-PROGR	P&A YOUTH PROGRAMS		SUPPLIES/MATERIAL-PROGRAMS		
01-08101	JAMIE HENKEL					
		I-09302023	201-45110-42800	UTILITIES 3RD QTR CELL PHONE	199579	45.00
				DEPARTMENT 5110 RECREATION & AQUATICS	TOTAL:	591.53

PACKET : 06651 06652 06653 06654

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
01-00424	RUNNINGS SUPPLY INC					
		I-1726416	201-45140-42650	UNIFORMS HAIAR JEANS	199651	115.97
	PROJ: J10-JOE		REC CTR UNIFORMS	UNIFORMS-JOE		
01-00520	HAWKINS INC					
		I-6608016	201-45140-42602	CHEMICALS CHEMICALS	199575	3,999.29
	PROJ: J02-CHEMICAL		INDOOR AQUATIC CTR	CHEMICALS		
01-01475	JOE HAIAR					
		I-09302023	201-45140-42800	UTILITIES 3RD QTR CELL PHONE	199570	45.00
01-01497	GRAINGER					
		I-9875895154	201-45140-42600	SUPPLIES & MA BATTERY, PLEATED AIR FILTERS	199564	101.39
	PROJ: J06-SM-GENER		REC CTR-GENERAL BLDG	SUPPLIES/MATERIAL-GENERAL		
01-02567	S & M PRINTING INC					
		I-81370	201-45140-42300	PUBLISHING NOVEMBER COMMUNITY FLYERS	199653	54.25
	PROJ: J08-SM PRINT		REC CTR PUBLISHING	PUBLISHING-S&M PRINTING		
01-02811	JONES SUPPLIES					
		I-143917	201-45140-42600	SUPPLIES & MA ICE MELT	199592	204.00
	PROJ: J06-SM-JANIT		REC CTR-GENERAL BLDG	SUPPLIES/MATERIAL-JANITORIAL		
01-02880	THUNE TRUE VALUE & APPL					
		I-A554246	201-45140-42600	SUPPLIES & MA NUTS, BOLTS, BATTERIES, BITS	199680	35.67
	PROJ: J06-SM-GENER		REC CTR-GENERAL BLDG	SUPPLIES/MATERIAL-GENERAL		
		I-A554285	201-45140-42500	REPAIR & MAIN SONICPLUS, NUTS, BOLTS	199680	22.29
	PROJ: J06-RM-EQUIP		REC CTR-GENERAL BLDG	REPAIR/MAINT-EQUIPMENT		
		I-B261407	201-45140-42600	SUPPLIES & MA SUPER GLUE	199680	2.49
	PROJ: J06-SM-GENER		REC CTR-GENERAL BLDG	SUPPLIES/MATERIAL-GENERAL		
01-03267	WALMART/CAPITAL ONE					
		I-10262023	201-45140-42600	SUPPLIES & MA FOOD PANTRY	199693	25.87
	PROJ: J03-SM-GENER		REC CTR-WELLNESS/FITNESS	SUPPLIES/MATERIALS-GENERAL		
01-03700	CORE-MARK MIDCONTINENT					
		I-1289567	201-45140-42601	CONCESSION SU LAFFY TAFFY, CANDY, CHIPS, AIRHEA	199531	1,258.77
	PROJ: J05-CONC SUP		REC CTR CONCESSIONS	CONCESSION SUPPLY		
01-04293	JCL SOLUTIONS					
		I-INVGH0000569	201-45140-42600	SUPPLIES & MA WINDOW CLEANER, MOP, TISSUE	199589	274.31
	PROJ: J06-SM-JANIT		REC CTR-GENERAL BLDG	SUPPLIES/MATERIAL-JANITORIAL		
01-04950	MIDCONTINENT COMMUNICAT					
		I-BIL-523442	201-45140-42300	PUBLISHING ADVERTISING	199612	375.00
	PROJ: J08-MIDCO		REC CTR PUBLISHING	PUBLISHING-MIDCO		
		I-BIL-523443	201-45140-42300	PUBLISHING ADVERTISING	199612	1,160.00
	PROJ: J08-MIDCO		REC CTR PUBLISHING	PUBLISHING-MIDCO		
		I-BIL-523717	201-45140-42300	PUBLISHING ADVERTISING	199612	70.20
	PROJ: J08-MIDCO		REC CTR PUBLISHING	PUBLISHING-MIDCO		

PACKET : 06651 06652 06653 06654

VENDOR SET: Mult

FUND : 201 PARK FUND

DEPARTMENT: 5140 RECREATION CENTER

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-04950	MIDCONTINENT COMMUNICAT	continued				
		I-BIL-523951	201-45140-42300	PUBLISHING ADVERTISING	199612	234.00
	PROJ: J08-MIDCO	REC CTR PUBLISHING		PUBLISHING-MIDCO		
		I-BIL-524349	201-45140-42300	PUBLISHING ADVERTISING	199612	150.00
	PROJ: J08-MIDCO	REC CTR PUBLISHING		PUBLISHING-MIDCO		
		I-BIL-524350	201-45140-42300	PUBLISHING ADVERTISING	199612	66.66
	PROJ: J08-MIDCO	REC CTR PUBLISHING		PUBLISHING-MIDCO		
		I-BIL-524351	201-45140-42300	PUBLISHING ADVERTISING	199612	18.75
	PROJ: J08-MIDCO	REC CTR PUBLISHING		PUBLISHING-MIDCO		
01-06627	THOMAS GULLEDGE					
		I-09302023	201-45140-42800	UTILITIES 3RD QTR CELL PHONE	199569	45.00
01-06750	ATV HOLDINGS, LLC dba M					
		I-11012292	201-45140-42800	UTILITIES ACCCT #00223662-2	199621	0.36
		I-11013139	201-45140-42800	UTILITIES ACCT #00037690-1	199621	114.20
	PROJ: J09-TV	REC CTR UTILITIES		UTILITIES-TV		
01-07716	SAGA COMMUNICATIONS OF					
		I-MC-12310106057	201-45140-42300	PUBLISHING ADVERTISING	199654	768.40
	PROJ: J08-KMIT	REC CTR PUBLISHING		PUBLISHING-KMIT		
		I-MC-12310106111	201-45140-42300	PUBLISHING ADVERTISING	199654	559.00
	PROJ: J08-KMIT	REC CTR PUBLISHING		PUBLISHING-KMIT		
01-09097	TODD CAVANAUGH					
		I-09302023	201-45140-42800	UTILITIES 3RD QTR CELL PHONE	199519	45.00
01-09143	ICAN INC					
		I-109647	201-45140-42300	PUBLISHING ICAN ADVERTISING	199583	750.00
	PROJ: J08-ICAN	REC CTR PUBLISHING		PUBLISHING-ICAN		
01-09494	SANFORD HEALTH					
		I-115	201-45140-42250	PROGRAMMING S NOV PLANNING,PROMOTIONS	199655	260.00
01-09633	STAPLES					
		I-3550836008	201-45140-42600	SUPPLIES & MA YELLOW MOP BUCKET	199668	79.58
	PROJ: J06-SM-JANIT	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-JANITORIAL		
		I-3550911307	201-45140-42600	SUPPLIES & MA HAND TOWELS	199668	234.87
	PROJ: J06-SM-JANIT	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-JANITORIAL		
		I-3550911314	201-45140-42600	SUPPLIES & MA FOAMING HAND WASH	199668	46.20
	PROJ: J06-SM-JANIT	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-JANITORIAL		
		I-3550911317	201-45140-42600	SUPPLIES & MA BOWL CLEANER	199668	66.96
	PROJ: J06-SM-JANIT	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-JANITORIAL		
		I-3550911320	201-45140-42600	SUPPLIES & MA MAGIC TAPE	199668	22.53
	PROJ: J06-SM-JANIT	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-JANITORIAL		
01-09703	AMAZON CAPITAL SERVICES					
		I-113L-1PCL-JLL4	201-45140-42600	SUPPLIES & MA ERASABLE CALENDAR,PLANNERS	199498	101.41
	PROJ: J06-SM-OFFIC	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-OFFICE		

PACKET : 06651 06652 06653 06654

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
=====						
01-09703	AMAZON CAPITAL SERVICES	continued				
		I-1391-YXNM-KVKW	201-45140-42600	SUPPLIES & MA LANYARDS	199498	77.50
PROJ: J06-SM-OFFIC	REC CTR-GENERAL BLDG			SUPPLIES/MATERIAL-OFFICE		
		I-191K-3Y7V-JKD4	201-45140-42601	CONCESSION SU CANDY BARS	199498	39.90
PROJ: J05-CONC SUP	REC CTR CONCESSIONS			CONCESSION SUPPLY		
		I-1R4X-VJTW-QLJM	201-45140-42600	SUPPLIES & MA COAT RACK	199498	71.99
PROJ: J06-SM-GENER	REC CTR-GENERAL BLDG			SUPPLIES/MATERIAL-GENERAL		
DEPARTMENT 5140 RECREATION CENTER					TOTAL:	11,496.81

PACKET : 06651 06652 06653 06654

VENDOR SET: Mult

FUND : 201 PARK FUND

DEPARTMENT: 5160 SPORTS COMPLEXES

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00424	RUNNINGS SUPPLY INC					
		I-1727145	201-45160-42650	UNIFORMS NIELSEN LOGOD SHIRTS,PD 65.68	199651	79.00
01-01199	STURDEVANTS AUTO VALUE					
		I-815024179	201-45160-42500	REPAIR & MAIN BATTERY	199672	278.46
	PROJ: H01-42500	SPORTS COMPLEX EQUIPMENT		REPAIR/MAINTENANCE		
01-01518	VERIZON WIRELESS					
		I-9948014176	201-45160-42800	UTILITIES ACCT #886931646-00001	199688	46.92
01-01830	NORTHWESTERN ENERGY					
		I-2579265-6.10.23	201-45160-42800	UTILITIES 1101 N EDMUNDS PWSP M SHLTR	199629	19.71
	PROJ: H10-42800	MUNROE PARK		UTILITIES		
		I-2585121-3.10.23	201-45160-42800	UTILITIES 313 N HARMON DR	199629	517.54
	PROJ: H07-42800	PEPSI COMPLEX		UTILITIES		
		I-2586408-3.10.23	201-45160-42800	UTILITIES TOURNEY HDQT	199629	59.79
	PROJ: H02-42800	CADWELL STADIUM		UTILITIES		
		I-2586410-9.10.23	201-45160-42800	UTILITIES 1301 N MINNESOTA LIFT	199629	25.50
	PROJ: H02-42800	CADWELL STADIUM		UTILITIES		
		I-2718054-6.10.23	201-45160-42800	UTILITIES 5825 TOWER RD	199629	367.37
	PROJ: H07-42800	PEPSI COMPLEX		UTILITIES		
		I-2787244-9.10.23	201-45160-42800	UTILITIES D E CONCESSION	199629	31.45
	PROJ: H05-42800	SOFTBALL		UTILITIES		
		I-2787247-2.10.23	201-45160-42800	UTILITIES WEST ELEC D E	199629	26.30
	PROJ: H05-42800	SOFTBALL		UTILITIES		
		I-2787248-0.10.23	201-45160-42800	UTILITIES WEST ELEC F G	199629	73.39
	PROJ: H05-42800	SOFTBALL		UTILITIES		
		I-2787249-8.10.23	201-45160-42800	UTILITIES H I J K SHOP	199629	210.70
	PROJ: H05-42800	SOFTBALL		UTILITIES		
		I-2787283-7.10.23	201-45160-42800	UTILITIES SOCCER FIELD	199629	90.37
	PROJ: H03-42800	OLD SOCCER FIELDS		UTILITIES		
		I-2787285-2.10.23	201-45160-42800	UTILITIES CADWELL PARK CONCESSION	199629	37.09
	PROJ: H02-42800	CADWELL STADIUM		UTILITIES		
		I-2825237-7.10.23	201-45160-42800	UTILITIES 1301 N MINNESOTA	199629	192.99
	PROJ: H02-42800	CADWELL STADIUM		UTILITIES		
		I-2920373-4.10.23	201-45160-42800	UTILITIES STAD SCOREBOARD 23	199629	152.91
	PROJ: H02-42800	CADWELL STADIUM		UTILITIES		
01-06750	ATV HOLDINGS, LLC dba M					
		I-11014068	201-45160-42800	UTILITIES ACCT #00213674-5	199621	21.00
	PROJ: H13-42800	ARENA-SOUTH RINK		UTILITIES		
01-08594	MAKE IT MINE DESIGNS					
		I-32357	201-45160-43400	CAPITAL EQUIP TIRE COVER,DECALS	199606	94.00
	PROJ: H01-43400	SPORTS COMPLEX EQUIPMENT		CAPITAL EQUIPMENT		
01-09035	TYLER VETCH					
		I-09302023	201-45160-42800	UTILITIES 3RD QTR CELL PHONE	199692	45.00

PACKET : 06651 06652 06653 06654

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
01-09076	ROGER PREWETT II					
		I-09302023	201-45160-42800	UTILITIES	3RD QTR CELL PHONE	199644 45.00
01-09349	HOWES OIL CO					
		I-333091	201-45160-42610	GAS & FUEL	OFF ROAD FUEL	199582 855.04
		I-333091	201-45160-42610	GAS & FUEL	OFF ROAD FUEL	199582 746.71
		I-333091	201-45160-42610	GAS & FUEL	OFF ROAD FUEL	199582 131.30
		I-333091	201-45160-42610	GAS & FUEL	OFF ROAD FUEL	199582 148.60
01-10414	MIDWAY SERVICE/VOLLAN O					
		I-48789	201-45160-42610	GAS & FUEL	E10 BULK GAS	199613 677.03
				DEPARTMENT 5160 SPORTS COMPLEXES	TOTAL:	4,973.17

PACKET : 06651 06652 06653 06654

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
=====						
01-00356	QUALIFIED PRESORT					
		I-2279-3939	201-45210-42600	SUPPLIES & MA POSTAGE 10.15-31.2023	199646	1.32
01-00424	RUNNINGS SUPPLY INC					
		I-1722450	201-45210-42610	GAS & FUEL OIL	199651	41.98
	PROJ: H50-42610	PARKS EQUIPMENT		GAS/FUEL		
		I-1724845	201-45210-42600	SUPPLIES & MA RED ON/OFF LED SWITCH	199651	15.98
	PROJ: H50-42600	PARKS EQUIPMENT		SUPPLIES/MATERIALS		
		I-1726962	201-45210-42650	UNIFORMS ANDERA GLOVES	199651	47.98
		I-1726963	201-45210-42650	UNIFORMS BRUSKE GLOVES	199651	17.99
		I-1727131	201-45210-42600	SUPPLIES & MA OIL,FUEL STABILIZER,FILTERS	199651	60.55
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
		I-1727135	201-45210-42650	UNIFORMS GATES STEEL TOE BOOTS	199651	129.00
		I-1729614	201-45210-42600	SUPPLIES & MA SOCKET SET	199651	88.99
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
01-00436	CHS FARMERS ALLIANCE					
		I-IF7364	201-45210-42610	GAS & FUEL P&R RUBY FIELDMASTER	199525	1,415.05
	PROJ: H50-42610	PARKS EQUIPMENT		GAS/FUEL		
		I-IF7365	201-45210-42610	GAS & FUEL UNLEADED BLEND GAS	199525	1,007.18
	PROJ: H50-42610	PARKS EQUIPMENT		GAS/FUEL		
01-00532	A-OX WELDING SUPPLY CO					
		I-0000293978	201-45210-42600	SUPPLIES & MA CO2 CYLINDER RENTAL	199493	93.40
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
		I-0001336450	201-45210-42600	SUPPLIES & MA SERVICE CHARGE	199493	12.50
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
01-01199	STURDEVANTS AUTO VALUE					
		I-815024154	201-45210-42500	REPAIR & MAIN BRAKE LINE	199672	3.49
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
		I-815024201	201-45210-42500	REPAIR & MAIN MINIATURE LAMP	199672	13.99
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
01-01450	MUTH ELECTRIC INC					
		I-664389	201-45210-42500	REPAIR & MAIN REPLACE MOTOR,FLOAT LIFT STN	199625	779.59
	PROJ: H66-42500	CAMP ARROYA		REPAIR/MAINTENANCE		
01-01518	VERIZON WIRELESS					
		I-9948014176	201-45210-42800	UTILITIES ACCT #886931646-00001	199688	41.92
01-01632	GAME TIME					
		I-PJI-0220369	201-45210-43300	CAPITAL IMPRO PATTON YOUNG PARK EQUIPMENT	199561	134,900.52
		I-PJI-0221867	201-45210-43300	CAPITAL IMPRO RUBBER TILE	199561	21,103.00
01-01830	NORTHWESTERN ENERGY					
		I-2573053-2.11.23	201-45210-42800	UTILITIES 421 S FOSTER ST SHOP	199629	188.62
	PROJ: H51-42800	PARK SHOP		UTILITIES		
		I-2573054-0.11.23	201-45210-42800	UTILITIES 401 S FOSTER TNCT	199629	86.55
	PROJ: H56-42800	HITCHCOCK PARK		UTILITIES		

PACKET : 06651 06652 06653 06654

VENDOR SET: Mult

FUND : 201 PARK FUND

DEPARTMENT: 5210 PARKS

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-01830	NORTHWESTERN ENERGY	continued				
		I-2573055-7.11.23	201-45210-42800	UTILITIES 1001 E BIRCH AVE SW PWSP P SHL	199629	21.26
PROJ: H56-42800	HITCHCOCK PARK			UTILITIES		
		I-2573056-5.11.23	201-45210-42800	UTILITIES 1001 E BIRCH AVE PWSP CONC 5	199629	7.75
PROJ: H56-42800	HITCHCOCK PARK			UTILITIES		
		I-2573203-3.11.23	201-45210-42800	UTILITIES 1001 E HANSON AVE UNIT 91013	199629	21.56
PROJ: H56-42800	HITCHCOCK PARK			UTILITIES		
		I-2580826-2.10.23	201-45210-42800	UTILITIES 800 E 11TH AVE	199629	7.36
PROJ: H60-42800	NORTHDRIDGE PARK			UTILITIES		
		I-2581610-9.10.23	201-45210-42800	UTILITIES PUBLIC BEACH	199629	57.16
PROJ: H74-42800	PUBLIC BEACH			UTILITIES		
		I-2581644-8.11.23	201-45210-42800	UTILITIES KIWANIS WOODLOT	199629	41.91
PROJ: H71-42800	KIWANIS WOODLOT			UTILITIES		
		I-2581648-9.10.23	201-45210-42800	UTILITIES ACCESS LOT LITE	199629	9.36
PROJ: H79-42800	LAKE PARK ACCESS AREAS			UTILITIES		
		I-2581649-7.10.23	201-45210-42800	UTILITIES DAY CAMP	199629	56.09
PROJ: H67-42800	DAY CAMP			UTILITIES		
		I-2583204-9.10.23	201-45210-42800	UTILITIES 1201 S MINNESOTA PARK JENNEWEI	199629	14.47
PROJ: H58-42800	JENNEWEIN PARK			UTILITIES		
		I-2584325-1.10.23	201-45210-42800	UTILITIES 1300 S ROWLEY ST PARK PIONEER	199629	14.70
PROJ: H61-42800	PIONEER PARK			UTILITIES		
		I-2584526-4.10.23	201-45210-42800	UTILITIES DRY RUN RESTROOM 20	199629	14.23
PROJ: H55-42800	DRY RUN CREEK PARK			UTILITIES		
		I-2707036-6.11.23	201-45210-42800	UTILITIES W TENNIS COURT 11	199629	137.48
PROJ: H56-42800	HITCHCOCK PARK			UTILITIES		
		I-2787841-2.11.23	201-45210-42800	UTILITIES 421 S FOSTER SHOP	199629	62.84
PROJ: H51-42800	PARK SHOP			UTILITIES		
		I-2787842-0.11.23	201-45210-42800	UTILITIES 1001 E BIRCH AVE LT SB	199629	10.00
PROJ: H56-42800	HITCHCOCK PARK			UTILITIES		
		I-2810876-9.11.23	201-45210-42800	UTILITIES 1001 E HANSON AVE PWSP P SHLTR	199629	33.48
PROJ: H56-42800	HITCHCOCK PARK			UTILITIES		
		I-2973566-9.10.23	201-45210-42800	UTILITIES 621 N MAIN ST	199629	12.82
PROJ: H62-42800	ROTARY PARK			UTILITIES		
		I-3045799-8.10.23	201-45210-42800	UTILITIES 311 1/2 N HARMON	199629	67.54
PROJ: H66-42800	CAMP ARROYA			UTILITIES		
		I-3449572-1.10.23	201-45210-42850	UTILITIES-VET 101 N MAIN ST	199629	56.54
PROJ: H63-42850	VETERANS PARK			UTILITIES/VETERANS PARK		
		I-3600484-4.10.23	201-45210-42800	UTILITIES 745 N HARMON DR RSTA	199629	15.02
PROJ: H76-42800	SANDY BEACH			UTILITIES		
		I-3975323-1.11.23	201-45210-42800	UTILITIES 502 S LAWLER ST	199629	64.80
PROJ: H55-42800	DRY RUN CREEK PARK			UTILITIES		
01-01944	PFEIFER IMPLEMENT CO					
		I-01-169379	201-45210-42500	REPAIR & MAIN STROBE LIGHT	199642	280.03
PROJ: H50-42500	PARKS EQUIPMENT			REPAIR/MAINTENANCE		
01-02537	SHERWIN-WILLIAMS COMPAN					
		I-0385-4	201-45210-42600	SUPPLIES & MA MARKING PAINT	199664	52.14
PROJ: H51-42600	PARK SHOP			SUPPLIES/MATERIALS		


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PACKET      : 06651 06652 06653 06654
VENDOR SET: Mult
FUND        : 201      PARK FUND
DEPARTMENT: 5210      PARKS
BUDGET TO USE:         CB-CURRENT BUDGE

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BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-02537	SHERWIN-WILLIAMS COMPAN	continued				
		I-0681-6	201-45210-42600	SUPPLIES & MA PAINT	199664	52.97
	PROJ: H68-42600	FRANKS BAY		SUPPLIES/MAINTENANCE		
01-02679	MENARD'S INC					
		I-60187	201-45210-42600	SUPPLIES & MA FOAM EXPANSION JOINT	199610	41.98
	PROJ: H77-42600	SPORTSMANS CLUB		SUPPLIES/MATERIALS		
01-02880	THUNE TRUE VALUE & APPL					
		I-A552690	201-45210-42600	SUPPLIES & MA SCREEN	199680	27.30
	PROJ: H56-42600	HITCHCOCK PARK		SUPPLIES/MATERIALS		
01-02961	DISPLAY SALES COMPANY					
		I-INV0809	201-45210-42600	SUPPLIES & MA INCANDESCENT BULBS	199549	293.00
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
01-07866	ALEX YOUNG					
		I-09302023	201-45210-42800	UTILITIES 3RD QTR CELL PHONE	199697	45.00
01-08130	C & B OPERATIONS LLC					
		I-12463976	201-45210-42500	REPAIR & MAIN O-RING,GASKET,SEAL,TUBE	199515	138.37
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
		I-12469008	201-45210-42500	REPAIR & MAIN GASKET	199515	5.46
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
01-08371	BRAD GATES					
		I-09302023	201-45210-42800	UTILITIES 3RD QTR CELL PHONE	199562	45.00
01-09349	HOWES OIL CO					
		I-333091	201-45210-42610	GAS & FUEL OFF ROAD FUEL	199582	152.48
		I-333091	201-45210-42610	GAS & FUEL OFF ROAD FUEL	199582	133.16
01-10154	SCHOENFELDER PORTABLES					
		I-3321	201-45210-42600	SUPPLIES & MA TOILET RENTALS	199661	320.00
	PROJ: H67-42600	DAY CAMP		SUPPLIES/MATERIALS		
01-10414	MIDWAY SERVICE/VOLLAN O					
		I-48789	201-45210-42610	GAS & FUEL E10 BULK GAS	199613	122.26
				DEPARTMENT 5210 PARKS	TOTAL:	162,485.12

PACKET : 06651 06652 06653 06654

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
01-01518	VERIZON WIRELESS					
		I-9948014176	201-45220-42800	UTILITIES ACCT #886931646-00001	199688	46.92
01-06750	ATV HOLDINGS, LLC dba M					
		I-11012292	201-45220-42800	ACCCT #00223662-2	199621	0.63
01-10588	KEVIN NELSON					
		I-11072023	201-45220-42650	UNIFORMS JACKET REIMBSD-NOT LOGOD	199627	174.99
DEPARTMENT 5220 SUPERVISION					TOTAL:	222.54
FUND 201 PARK FUND					TOTAL:	179,769.17

PACKET : 06651 06652 06653 06654

VENDOR SET: Mult

FUND : 203 LAKE MITCHELL

DEPARTMENT: 5220 LAKE

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-09239	MIDWEST LABORATORIES IN					
		I-1157487	203-45220-42500	REPAIRS & MAI LABS	199614	1,416.29
01-10410	BARR ENGINEERING CO INC					
		I-2021-20PE#PH2-19	203-45220-42200	PROFESSIONAL 2021-20 P.E. #PH2-19	199508	1,318.70
				DEPARTMENT 5220 LAKE	TOTAL:	2,734.99
				FUND 203 LAKE MITCHELL	TOTAL:	2,734.99

PACKET : 06651 06652 06653 06654
VENDOR SET: Mult
FUND : 211 ENTERTAINMENT TAX
DEPARTMENT: 6311 ENTERTAINMENT TAX
BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-01396	MITCHELL CONVENTION & V					
		I-11012023	211-46311-42960	CONV VISITORS NOV 2023 FUNDING	199618	20,800.00
DEPARTMENT 6311 ENTERTAINMENT TAX					TOTAL:	20,800.00

FUND 211 ENTERTAINMENT TAX					TOTAL:	20,800.00

PACKET : 06651 06652 06653 06654

VENDOR SET: Mult

FUND : 213 BUSINESS IMPROV DIST #3

DEPARTMENT: 6311 BUSINESS IMPROV DIST #3

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00502	KRISTOPHER MORRIS					
		I-11072023	213-46311-42900	PROJECT IMPRO BID DIST #3 GRANT-ROOF REPAIRS	199622	4,000.00
DEPARTMENT 6311 BUSINESS IMPROV DIST #3 TOTAL:						4,000.00

FUND 213 BUSINESS IMPROV DIST #3 TOTAL:						4,000.00

PACKET : 06651 06652 06653 06654

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
01-04308	SANTEL COMMUNICATIONS C					
		I-11031886	214-43500-42800	UTILITIES - T ACCT #00212623-2	199657	30.00
01-06750	ATV HOLDINGS, LLC dba M					
		I-11012292	214-43500-42800	UTILITIES - T ACCCT #00223662-2	199621	18.50
		I-11013237	214-43500-42800	UTILITIES - T ACCT #00024899-5	199621	82.93
01-08252	CORPORATE TRANSLATION S					
		I-254792	214-43500-42200	PROFESSIONAL TRANSLATION SERVICE	199600	12.20
				DEPARTMENT 3500 E-911	TOTAL:	143.63
				FUND 214 E-911 EMERGENCY	TOTAL:	143.63

PACKET : 06651 06652 06653 06654

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
01-00008	ELFSTRAND'S ACE HARDWAR					
		I-1466/1	218-45150-42600	SUPPLIES & MA DEEP CLEAN FLOOR CLEANER	199553	99.99
	PROJ: E01-GASUP	5311-FY18/19		Garage Supplies		
01-00424	RUNNINGS SUPPLY INC					
		I-1730603	218-45150-42600	SUPPLIES & MA CHARGER	199651	189.99
	PROJ: E01-GASUP	5311-FY18/19		Garage Supplies		
01-01199	STURDEVANTS AUTO VALUE					
		I-815023652	218-45150-42600	SUPPLIES & MA BRAKE FLUID	199672	7.49
	PROJ: E01-MAINT	5311-FY18/19		Maintenance/Repairs		
		I-815024158	218-45150-42500	REPAIR AND MA OIL FILTERS,DISC BRAKES,PRIMER	199672	359.33
	PROJ: E01-MAINT	5311-FY18/19		Maintenance/Repairs		
		I-815024158	218-45150-42600	SUPPLIES & MA OIL FILTERS,DISC BRAKES,PRIMER	199672	101.46
	PROJ: E01-GASUP	5311-FY18/19		Garage Supplies		
01-05107	HARLOW'S BUS SALES INC-					
		I-01P13574	218-45150-42500	REPAIR AND MA REPAIRED BUS LIFT	199574	129.42
	PROJ: E01-MAINT	5311-FY18/19		Maintenance/Repairs		
01-07644	WANDA GRAVES					
		I-09302023	218-45150-42800	UTILITIES 3RD QTR CELL PHONE	199565	45.00
01-09073	ROBERT KROGER					
		I-11212023	218-45150-42231	DRUG TESTING/ APRIL CDL RENEWAL REISSUED	199597	35.00
	PROJ: E01-CDLDUE	5311-FY18/19		CDL/Dues		
01-09349	HOWES OIL CO					
		I-333091	218-45150-42610	GAS OIL TIRES OFF ROAD FUEL	199582	573.50
		I-333091	218-45150-42610	GAS OIL TIRES OFF ROAD FUEL	199582	649.03
01-10153	ANDREA HAMILTON					
		I-09302023	218-45150-42800	UTILITIES 3RD QTR CELL PHONE	199571	45.00
01-10414	MIDWAY SERVICE/VOLLAN O					
		I-48789	218-45150-42610	GAS OIL TIRES E10 BULK GAS	199613	7,762.79
				DEPARTMENT 5150 PALACE TRANSIT	TOTAL:	9,998.00

PACKET : 06651 06652 06653 06654

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
01-01830	NORTHWESTERN ENERGY					
		I-3358242-0.11.23	218-45180-42800	UTILITIES 300 W 1ST AVE	199629	1,547.40
01-03360	WHOLESALE ELECTRONICS I					
		I-09302023	218-45180-42600	SUPPLIES & MA FINANCE CHARGE	199696	0.50
01-06750	ATV HOLDINGS, LLC dba M					
		I-11012292	218-45180-42800	ACCCT #00223662-2	199621	1.88
DEPARTMENT 5180 JVCC					TOTAL:	1,549.78
FUND 218 COMMUNITY SERVICES					TOTAL:	11,547.78

PACKET : 06651 06652 06653 06654

VENDOR SET: Mult

FUND : 219 NUTRITION

DEPARTMENT: 5140 NUTRITION

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00483	COUNTY FAIR					
		I-11012023	219-45140-42911	CONTRACT SERV OCTOBER 2023 DINE CARDS	199533	1,523.50
01-01221	MT VERNON SCHOOL DISTRI					
		I-10312023	219-45140-42911	CONTRACT SERV SEPT 2023 SR MEALS-MT VERNON	199623	145.50
		I-103123	219-45140-42911	CONTRACT SERV OCT 2023 SR MEALS-MT VERNON	199623	162.00
01-06232	COBORN INC					
		I-11012023	219-45140-42911	CONTRACT SERV OCTOBER 2023 DINE CARDS	199529	500.50
01-06750	ATV HOLDINGS, LLC dba M					
		I-11012292	219-45140-42800	UTILITIES ACCCT #00223662-2	199621	0.23
01-09069	BIG DADDY D'S INC					
		I-866	219-45140-42911	CONTRACT SERV SR MEALS 10.30-11.3.2023	199510	2,815.20
		I-868	219-45140-42605	MEAL SUPPLIES TO GO CONTAINERS	199510	182.25
		I-870	219-45140-42911	CONTRACT SERV SR MEALS 11.6-10.2023	199510	2,121.60
01-09521	OVERTIME					
		I-11032023	219-45140-42911	CONTRACT SERV OCT 2023 SR MEALS-PARKTSON	199639	2,664.00
01-10414	MIDWAY SERVICE/VOLLAN O					
		I-48789	219-45140-42610	GAS, OIL, TIR E10 BULK GAS	199613	173.78
01-10569	THE DUGOUT					
		I-11022023	219-45140-42911	CONTRACT SERV OCTOBER 2023 SR MEALS-TRIPP	199551	1,977.00
DEPARTMENT 5140 NUTRITION					TOTAL:	12,265.56
FUND 219 NUTRITION					TOTAL:	12,265.56

PACKET : 06651 06652 06653 06654

VENDOR SET: Mult

FUND : 602 WATER

DEPARTMENT: 3330 WATER TREATMENT PLANT

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00424	RUNNINGS SUPPLY INC					
		I-1729561	602-43330-42600	SUPPLIES & MA CREEPER STOOL	199651	69.99
01-01518	VERIZON WIRELESS					
		I-9948014176	602-43330-42800	UTILITIES ACCT #886931646-00001	199688	93.84
01-04692	B-Y WATER DISTRICT					
		I-06771.11.23	602-43330-42850	B-Y WATER CHA OCTOBER WATER USAGE	199506	61,645.14
01-07598	AQUA-PURE INC					
		I-MITSD2311	602-43330-42620	CHEMICAL SERV SODIUM TRIPOLYPHOSPHATE	199501	1,687.50
01-08281	ARAMARK					
		I-6380143303	602-43330-42600	SUPPLIES & MA MAT CLEANING	199502	41.07
01-09349	HOWES OIL CO					
		I-333091	602-43330-42610	GAS & FUEL OFF ROAD FUEL	199582	219.77
		I-333091	602-43330-42610	GAS & FUEL OFF ROAD FUEL	199582	191.93
01-10414	MIDWAY SERVICE/VOLLAN O					
		I-48789	602-43330-42610	GAS & FUEL E10 BULK GAS	199613	264.24
DEPARTMENT 3330 WATER TREATMENT PLANT					TOTAL:	64,213.48

PACKET : 06651 06652 06653 06654
VENDOR SET: Mult
FUND : 602 WATER
DEPARTMENT: 3340 WATER DISTRIBUTION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00041	RICE LAKE WEST					
		I-2020-20 P.E. #6	602-43340-43355	ABOVE GROUND 2020-20 P.E. #6	199649	807,025.18
01-00356	QUALIFIED PRESORT					
		I-2279-3939	602-43340-42660	POSTAGE POSTAGE 10.15-31.2023	199646	18.69
01-00424	RUNNINGS SUPPLY INC					
		I-1734487	602-43340-42600	SUPPLIES & MA OIL,PLIERS,ANTIFREEZE	199651	123.80
		I-1735286	602-43340-42600	SUPPLIES & MA BUSHINGS,BOLTS,NUTS	199651	78.06
01-00532	A-OX WELDING SUPPLY CO					
		I-0000293964	602-43340-42600	SUPPLIES & MA CO2 CYLINDER	199493	19.90
01-00786	SOUTH DAKOTA 811					
		I-SD23-03074	602-43340-42200	LOCATES OCTOBER 2023 MESSAGE FEES	199667	112.35
01-01199	STURDEVANTS AUTO VALUE					
		I-815024157	602-43340-42600	SUPPLIES & MA FUEL PUMP KIT	199672	162.09
		I-815024650	602-43340-42600	SUPPLIES & MA OIL FILTERS	199672	7.93
		I-815024767	602-43340-42600	SUPPLIES & MA PERFECTVIEW WIPER	199672	10.61
		I-815024849	602-43340-42600	SUPPLIES & MA GRAY PRIMER	199672	12.99
01-01404	MITCHELL IRON & SUPPLY					
		I-80975	602-43340-42600	SUPPLIES & MA HOSE ENDS,HYDRAULIC HOSE	199619	217.97
01-01830	NORTHWESTERN ENERGY					
		I-2576810-2.11.23	602-43340-42800	UTILITIES 1224 1/2 W 5TH AVE	199629	41.39
01-01964	DAKOTA SUPPLY GROUP					
		I-S103116178.002	602-43340-43350	WATER LOOP-CA HYMAX GATE VALVE,ACCT 700	199536	5,173.51
01-02470	CORE & MAIN LP					
		I-T804672	602-43340-42525	HYDRANT REPAI HOUSING GASKETS,PIPES,SCREWS	199530	814.71
		I-T832480	602-43340-42600	SUPPLIES & MA CLEVIS PIN,GASKETS,WASHERS	199530	184.32
		I-T836080	602-43340-42600	SUPPLIES & MA SCREWS,BOX RISERS	199530	946.22
		I-T836715	602-43340-42600	SUPPLIES & MA COUPLINGS,INSECTS	199530	283.99
		I-T850416	602-43340-43409	WATER METERS OMNI METERS	199530	2,075.00
01-02485	SCHOENFELDER CONSTRUCTI					
		I-2022-2 P.E. #3	602-43340-43336	WATER MAIN 10 2022-2 P.E. #3	199660	16,829.35
01-02679	MENARD'S INC					
		I-60519	602-43340-42600	SUPPLIES & MA ADAPTORS	199610	165.97
		I-60617	602-43340-42600	SUPPLIES & MA BRASS TEES	199610	42.70
01-04312	USA BLUEBOOK					
		I-INV00184355	602-43340-42600	SUPPLIES & MA WELD-ON BUCKET HOOK	199687	204.95
01-04721	TYLOR PETERSON					

PACKET : 06651 06652 06653 06654
VENDOR SET: Mult
FUND : 602 WATER
DEPARTMENT: 3340 WATER DISTRIBUTION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-04721	TYLOR PETERSON		continued			
		I-09302023	602-43340-42800	UTILITIES 3RD QTR CELL PHONE	199641	45.00
01-08304	THOMAS SCHUMAN					
		I-09302023	602-43340-42800	UTILITIES 3RD QTR CELL PHONE	199663	45.00
01-08417	INFRASTRUCTURE DESIGN G					
		I-2020-20 P.E. #25	602-43340-43355	ABOVE GROUND 2020-20 P.E. #25	199584	1,282.50
		I-2020-20 P.E. #26	602-43340-43355	ABOVE GROUND 2020-20 P.E. #26	199584	41,473.44
		I-2021-25 P.E. #11	602-43340-43326	LIVESAY UTILI 2021-25 P.E. #11	199584	835.87
01-08566	KEVIN SIBSON					
		I-09302023	602-43340-42800	UTILITIES 3RD QTR CELL PHONE	199665	45.00
01-09439	ADVANCED ENGINEERING AN					
		I-91013	602-43340-42225	PROFESSIONAL WATER DIST STUDY AND REPORT	199496	190.00
01-10414	MIDWAY SERVICE/VOLLAN O					
		I-48789	602-43340-42610	GAS & FUEL E10 BULK GAS	199613	1,414.58
01-10598	RYLAND DEVRIES					
		I-09302023	602-43340-42800	UTILITIES 3RD QTR CELL PHONE	199545	45.00
01-10599	ROBERT MCCARDLE					
		I-09302023	602-43340-42800	UTILITIES 3RD QTR CELL PHONE	199607	45.00
DEPARTMENT 3340 WATER DISTRIBUTION					TOTAL:	879,973.07
FUND 602 WATER					TOTAL:	944,186.55

PACKET : 06651 06652 06653 06654

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-2279-3939	604-43200-42660	POSTAGE	POSTAGE 10.15-31.2023	199646 18.69
01-00991	JON VERMEULEN					
		I-09302023	604-43200-42800	UTILITIES	3RD QTR CELL PHONE	199689 45.00
01-01020	CENTRAL ELECTRIC COOPER					
		I-12552001.11.23	604-43200-42800	UTILITIES	2824 S CAPITAL ST	199522 261.00
01-01198	SIGN PRO					
		I-72423	604-43200-42650	UNIFORMS	WAGAMAN-SCREEN PRINT LOGO	199666 6.00
01-01518	VERIZON WIRELESS					
		I-9948014176	604-43200-42800	UTILITIES	ACCT #886931646-00001	199688 46.92
01-01964	DAKOTA SUPPLY GROUP					
		I-S103137389.002	604-43200-42600	SUPPLIES	COUPLING,ACCT 700	199536 19.36
01-02653	DEPARTMENT OF MOTOR VEH					
		I-110923	604-43200-42600	SUPPLIES	LATE FEE TITLE PAPERS	199543 21.00
01-02679	MENARD'S INC					
		I-60886	604-43200-42600	SUPPLIES	FOOD SAFE PAIL,SEAL LID	199610 44.85
01-08335	BRIAN DAUGHTERS					
		I-09302023	604-43200-42800	UTILITIES	3RD QTR CELL PHONE	199539 45.00
01-08882	INTERSTATE TIRE & AUTO					
		I-10242023	604-43200-42600	SUPPLIES	TRUCK TIRES	199587 740.00
01-09349	HOWES OIL CO					
		I-333091	604-43200-42610	GAS & FUEL	OFF ROAD FUEL	199582 274.18
		I-333091	604-43200-42610	GAS & FUEL	OFF ROAD FUEL	199582 310.29
01-09480	JON REHFELDT					
		I-09302023	604-43200-42800	UTILITIES	3RD QTR CELL PHONE	199648 22.50
01-09697	THOMAS HOLLEMAN					
		I-09302023	604-43200-42800	UTILITIES	3RD QTR CELL PHONE	199581 45.00
01-10414	MIDWAY SERVICE/VOLLAN O					
		I-48789	604-43200-42610	GAS & FUEL	E10 BULK GAS	199613 355.94
DEPARTMENT 3200 WASTE WATER TREATMENT					TOTAL:	2,255.73

PACKET : 06651 06652 06653 06654

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
01-00259	BLACKBURN MANUFACTURING					
		I-0721246-IN	604-43250-42600	SUPPLIES STREET MARKERS	199511	474.08
01-00424	RUNNINGS SUPPLY INC					
		I-1731087	604-43250-42600	SUPPLIES CYLINDER,BUSHING	199651	12.87
01-00428	CARQUEST AUTO PARTS INC					
		I-4977-298584	604-43250-42600	SUPPLIES TERRACAIR DEF	199518	55.96
01-00525	DAKOTA PUMP LLC					
		I-17564	604-43250-42500	REPAIRS INSTALLED 10" GATE VALVE	199535	4,479.26
		I-17565	604-43250-42600	SUPPLIES INSTALLED 3 IMPELLER FOSTER ST	199535	17,140.42
		I-17566	604-43250-42500	REPAIRS LIFT STATION LOOSING PRIME	199535	321.43
01-00786	SOUTH DAKOTA 811					
		I-SD23-03074	604-43250-42200	PROFESSIONAL OCTOBER 2023 MESSAGE FEES	199667	112.35
01-01020	CENTRAL ELECTRIC COOPER					
		I-12550001.11.23	604-43250-42800	UTILITIES 41151 256TH ST	199522	10,640.00
01-01830	NORTHWESTERN ENERGY					
		I-3907866-2.10.23	604-43250-42800	UTILITIES 1040 N HARMON DR LIFT	199629	119.15
01-02480	SCHMUCKER, PAUL, NOHR &					
		I-2023-16 P.E. #8	604-43250-43350	S HARMON/OHLM 2023-16 P.E. #8	199658	3,921.25
		I-2023-16 P.E. #9	604-43250-43350	S HARMON/OHLM 2023-16 P.E. #9	199658	5,637.50
01-02485	SCHOENFELDER CONSTRUCTI					
		I-2022-2 P.E. #3	604-43250-43323	10TH-LAWLER T 2022-2 P.E. #3	199660	54,199.04
01-04858	ALIGNMENT X-PERTS, INC.					
		I-8214-39	604-43250-42500	REPAIRS REAR FLAT REPAIR	199497	25.00
01-07430	ELLIOTT EQUIPMENT CO					
		I-175811	604-43250-42600	SUPPLIES PLEATED AIR FILTER	199554	778.33
01-08417	INFRASTRUCTURE DESIGN G					
		I-2021-25 P.E. #11	604-43250-43336	LIVESAY UTILI 2021-25 P.E. #11	199584	7,940.79
01-09349	HOWES OIL CO					
		I-333091	604-43250-42610	GAS OFF ROAD FUEL	199582	81.83
		I-333091	604-43250-42610	GAS OFF ROAD FUEL	199582	71.46
		I-333091	604-43250-42610	GAS OFF ROAD FUEL	199582	38.37
		I-333091	604-43250-42610	GAS OFF ROAD FUEL	199582	43.42
01-09682	DIESEL LAPTOPS LLC					
		I-S057299	604-43250-42600	SUPPLIES YEAR LICENSE CUMMINS INSITE	199547	1,545.00
01-10154	SCHOENFELDER PORTABLES					

PACKET : 06651 06652 06653 06654

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
01-10154	SCHOENFELDER PORTABLES	continued				
		I-3320	604-43250-42600	SUPPLIES TOILET RENTAL	199661	150.00
01-10414	MIDWAY SERVICE/VOLLAN O					
		I-48789	604-43250-42610	GAS E10 BULK GAS	199613	358.00
01-10554	MIDWEST OIL COMPANY					
		I-1025624	604-43250-42600	SUPPLIES SYN SAE GALLONS	199615	922.28
DEPARTMENT 3250 WASTE WATER COLLECTION					TOTAL:	109,067.79
FUND 604 SEWER					TOTAL:	111,323.52

PACKET : 06651 06652 06653 06654

VENDOR SET: Mult

FUND : 606 AIRPORT

DEPARTMENT: 3500 AIRPORT

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00281	HELMS AND ASSOCIATES					
		I-AIP 28 AIRPORT#28	606-43500-43320	AIP-RECONSTRU AIP '29 AIRPORT #28	199578	11,158.89
01-01518	VERIZON WIRELESS					
		I-9948014176	606-43500-42800	UTILITIES ACCT #886931646-00001	199688	46.92
01-01830	NORTHWESTERN ENERGY					
		I-2585924-0.10.23	606-43500-42800	UTILITIES MITCHELL AIRPORT	199629	157.46
		I-2585926-5.10.23	606-43500-42800	UTILITIES AIRPORT SECURITY GATE	199629	10.94
		I-2585934-9.10.23	606-43500-42800	UTILITIES MITCHELL AIRPORT 5	199629	520.00
		I-2585936-4.10.23	606-43500-42800	UTILITIES MITCHELL AIRPORT 6	199629	46.64
		I-2585992-7.10.23	606-43500-42800	UTILITIES 6601 N MAIN	199629	199.12
		I-2830030-9.10.23	606-43500-42800	UTILITIES NG RD AND HWY 37 AP SIGN	199629	11.56
01-03100	CENTURY LINK					
		I-605 996-3589.11.23	606-43500-42800	UTILITIES ACCT #605 996-3589	199523	68.04
01-03678	INTERSTATE OFFICE PRODU					
		I-01EA4382	606-43500-42600	SUPPLIES & MA PENS	199586	29.14
01-06750	ATV HOLDINGS, LLC dba M					
		I-11014627	606-43500-42800	UTILITIES ACCT #00248999-0	199621	72.95
01-08691	QUALITY CUT LAWN & TREE					
		I-2019-53R2PE#2-2023	606-43500-42520	SNOW REMOVAL 2019-53R2 P.E. #2-2023	199647	8,666.66
DEPARTMENT 3500 AIRPORT					TOTAL:	20,988.32
FUND 606 AIRPORT					TOTAL:	20,988.32

PACKET : 06651 06652 06653 06654

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. #12	612-43220-42250	PROFESSIONAL 2021-30 P.E. #12	199578	850.00
01-00424	RUNNINGS SUPPLY INC					
		I-1727388	612-43220-42600	SUPPLIES GLOVES	199651	40.97
01-01199	STURDEVANTS AUTO VALUE					
		I-815024159	612-43220-42600	SUPPLIES OIL FILTER	199672	44.82
01-02484	DARRINGTON WATER COND					
		I-60160.10.23	612-43220-42500	REPAIR & MAIN COOLER RENTAL	199538	24.90
				DEPARTMENT 3220 RECYCLING PROGRAM	TOTAL:	960.69

PACKET : 06651 06652 06653 06654

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-2279-3939	612-43230-42660	POSTAGE	POSTAGE 10.15-31.2023	199646 18.69
01-01830	NORTHWESTERN ENERGY					
		I-2576522-3.11.23	612-43230-42800	UTILITIES	1404 W 5TH AVE SHED	199629 39.29
01-03099	LAWSON PRODUCTS INC					
		I-9612939	612-43230-42600	SUPPLIES	BRISTLES, SOCKETS, NUTS, WASHERS	199602 595.87
01-09349	HOWES OIL CO					
		I-333091	612-43230-42610	GAS & OIL	OFF ROAD FUEL	199582 2,566.87
		I-333091	612-43230-42610	GAS & OIL	OFF ROAD FUEL	199582 2,904.89
				DEPARTMENT 3230 WASTE COLLECTION	TOTAL:	6,125.61

PACKET : 06651 06652 06653 06654

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
01-00281	HELMS AND ASSOCIATES					
		I-2021-8 P.E. #26	612-43240-43310	CELL #4 IMPRO 2021-8 P.E. #26	199578	697.50
01-00436	CHS FARMERS ALLIANCE					
		I-IF7366	612-43240-42610	GAS & OIL LANDFILL RUBY FIELDMASTER	199525	1,534.54
01-00532	A-OX WELDING SUPPLY CO					
		I-0088065794	612-43240-42600	SUPPLIES CYLINDER 5 YEAR LEASE	199493	352.95
01-01020	CENTRAL ELECTRIC COOPER					
		I-13061001.11.23	612-43240-42800	UTILITIES ACCT #13061001	199522	719.53
01-01199	STURDEVANTS AUTO VALUE					
		I-815024646	612-43240-42600	SUPPLIES DEUTSCH	199672	7.99
01-02017	DAVISON RURAL WATER SYS					
		I-5095.11.23	612-43240-42800	UTILITIES OCTOBER WATER USAGE	199541	40.90
01-02484	DARRINGTON WATER COND					
		I-49197.10.23	612-43240-42500	REPAIR AND MA COOLER RENTAL	199538	24.90
01-02527	TRANSOURCE					
		I-41P38758	612-43240-42600	SUPPLIES HYDRAULIC HOSES	199684	3,762.95
		I-41P39733	612-43240-42600	SUPPLIES SENSOR DEF TEMP/LEVEL	199684	1,201.94
01-02711	JAYLON TOLLEFSON					
		I-09302023	612-43240-42800	UTILITIES 3RD QTR CELL PHONE	199682	45.00
01-02939	DEPARTMENT OF AGRICULTU					
		I-11082023	612-43240-42210	STATE GARBAGE OCT 2023 SOLID WASTE SURCHARGE	199542	3,665.81
01-03099	LAWSON PRODUCTS INC					
		I-9612939	612-43240-42600	SUPPLIES BRISTLES,SOCKETS,NUTS,WASHERS	199602	595.87
01-09349	HOWES OIL CO					
		I-333091	612-43240-42610	GAS & OIL OFF ROAD FUEL	199582	1,776.57
		I-333091	612-43240-42610	GAS & OIL OFF ROAD FUEL	199582	1,551.48
		I-333091	612-43240-42610	GAS & OIL OFF ROAD FUEL	199582	786.10
		I-333091	612-43240-42610	GAS & OIL OFF ROAD FUEL	199582	889.62
01-10414	MIDWAY SERVICE/VOLLAN O					
		I-48789	612-43240-42610	GAS & OIL E10 BULK GAS	199613	249.06
DEPARTMENT 3240 LANDFILL					TOTAL:	17,902.71
FUND 612 SANITATION						TOTAL: 24,989.01

PACKET : 06651 06652 06653 06654

VENDOR SET: Mult

FUND : 613 CORN PALACE

DEPARTMENT: 5650 CORN PALACE

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-01018	AUTOMATIC BUILDING CONT					
	I-180189	613-45650-42600	SUPPLIES & MA	ANNUAL MONITOR CONTRACT	199504	240.00
01-01199	STURDEVANTS AUTO VALUE					
	I-815024153	613-45650-42500	REPAIRS & MAI	SPARK PLUG,OIL FILTERS,SENSOR	199672	311.91
01-01490	MUELLER LUMBER CO. INC.					
	I-292803	613-45650-42600	SUPPLIES & MA	PLYWOOD BLADES	199624	131.66
	PROJ: X04-42600	DECORATING	SUPPLIES			
01-01598	DOUG GREENWAY					
	I-09302023	613-45650-42800	UTILITIES	3RD QTR CELL PHONE	199567	45.00
01-01830	NORTHWESTERN ENERGY					
	I-2587291-2.11.23	613-45650-42800	UTILITIES	600 N MAIN ST	199629	315.64
	I-2587292-0.10.23	613-45650-42800	UTILITIES	600 N MAIN ST	199629	5,935.70
	I-3219913-5.10.23	613-45650-42800	UTILITIES	617 N MAIN	199629	10.00
	I-3458684-2.10.23	613-45650-42850	CP PLAZA UTIL	6TH AVE PARK	199629	69.06
01-02679	MENARD'S INC					
	I-60498	613-45650-42500	REPAIRS & MAI	MORTAR,TUB&TILE CLEAR	199610	13.48
01-02811	JONES SUPPLIES					
	I-143910	613-45650-42600	SUPPLIES & MA	T-TISSUE,LINERS,HAND SOAP	199592	340.00
	I-144005	613-45650-42600	SUPPLIES & MA	GLOVES,NAPKINS,ROLL TOWELS	199592	213.40
	I-144019	613-45650-42600	SUPPLIES & MA	SCREENS,ROLL TOWELS,TISSUE	199592	132.72
01-03700	CORE-MARK MIDCONTINENT					
	I-1286850	613-45650-42610	COST OF GOODS	CORNNUTS,CANDY,MARSHMALLOWS	199531	1,904.58
	I-1296918	613-45650-42610	COST OF GOODS	COOKIES,CREAMERS,HOT CHOCOLATE	199531	1,430.65
	I-1296919	613-45650-42610	COST OF GOODS	POPCORN BAGS	199531	1,067.33
	I-1307956	613-45650-42610	COST OF GOODS	TOOTSIES,GUM,OIL,CHEESE	199531	1,756.71
01-04107	JEFF HANSON					
	I-09302023	613-45650-42800	UTILITIES	3RD QTR CELL PHONE	199573	45.00
01-06656	PREMIER PEST CONTROL LL					
	I-51069	613-45650-42600	SUPPLIES & MA	OCTOBER PEST CONTROL	199643	200.00
01-06750	ATV HOLDINGS, LLC dba M					
	I-11012292	613-45650-42800	UTILITIES	ACCCT #00223662-2	199621	1.61
01-06920	GARY WALTON					
	I-09302023	613-45650-42800	UTILITIES	3RD QTR CELL PHONE	199694	45.00
01-07344	CHESTERMAN COMPANY					
	I-11187641	613-45650-42610	COST OF GOODS	ENERGY DRINKS,BIBS,CUPS	199524	991.30
01-08016	THE PENNY PRESS MACHINE					

PACKET : 06651 06652 06653 06654

VENDOR SET: Mult

FUND : 613 CORN PALACE

DEPARTMENT: 5650 CORN PALACE

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-08016	THE PENNY PRESS MACHINE	continued				
		I-5123	613-45650-42500	REPAIRS & MAI TIMING MECHANISM	199678	207.00
01-08281	ARAMARK					
		I-6380144733	613-45650-42600	SUPPLIES & MA MAT CLEANING	199502	33.66
01-08741	KATHY HANKS					
		I-09302023	613-45650-42800	UTILITIES 3RD QTR CELL PHONE	199572	45.00
01-10254	LEIGHTON FAMILY FARMS					
		I-898	613-45650-42610	COST OF GOODS POPCORN	199604	222.00
01-10353	DIMOCK DAIRY INC					
		I-23102914	613-45650-42610	COST OF GOODS CHEESE VARIETIES	199548	238.50
01-10408	ARMSTRONG JOURNAL					
		I-75.09.2023	613-45650-42320	ADVERTISING/P FESTIVAL ADVERTISING	199503	70.00
01-10414	MIDWAY SERVICE/VOLLAN O					
		I-48789	613-45650-42620	GAS & FUEL E10 BULK GAS	199613	69.72
01-10438	CRAIG STUCKY					
		I-09302023	613-45650-42800	UTILITIES 3RD QTR CELL PHONE	199671	45.00
DEPARTMENT 5650 CORN PALACE					TOTAL:	16,131.63
FUND 613 CORN PALACE					TOTAL:	16,131.63

PACKET : 06651 06652 06653 06654

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-1536/1	614-45250-42600	SUPPLIES & MA BRUSH,PUTTY KNIFE	199553	12.18
01-00436	CHS FARMERS ALLIANCE					
		I-IY8778	614-45250-42600	SUPPLIES & MA MOBIL RARUS CHEVRON	199525	160.30
01-01518	VERIZON WIRELESS					
		I-9948014176	614-45250-42800	UTILITIES ACCT #886931646-00001	199688	41.92
01-02051	MIDCONTINENT COMMUNICAT					
		I-02630670213686	614-45250-42800	UTILITIES ACCT #026306702	199611	93.39
01-04678	LAKEVIEW GOLF COURSE					
		I-10102023	614-45250-42650	UNIFORMS GUNNARE LOGOD RAIN SUIT	199598	190.00
01-08130	C & B OPERATIONS LLC					
		I-12469500	614-45250-42600	SUPPLIES & MA V-BELT,SCAG	199515	104.52
01-08594	MAKE IT MINE DESIGNS					
		I-32023	614-45250-42650	UNIFORMS VINYL LETTERING	199606	5.00
					DEPARTMENT 5250 GOLF COURSE	TOTAL: 607.31
					FUND 614 GOLF COURSE	TOTAL: 607.31

PACKET : 06651 06652 06653 06654

VENDOR SET: Mult

FUND : 619 CAMPGROUND

DEPARTMENT: 5220 CAMPGROUND

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01830	NORTHWESTERN ENERGY					
		I-3394102-2.10.23	619-45220-42800	UTILITIES 2601 N MAIN ST	199629	923.34
		I-3394130-3.10.23	619-45220-42800	UTILITIES 2601 N MAIN ST TRLR	199629	9.48
		I-3988458-0.10.23	619-45220-42800	UTILITIES 2601 N MAIN ST SHWR	199629	14.01
01-06750	ATV HOLDINGS, LLC dba M					
		I-11015996	619-45220-42800	UTILITIES ACCT #00028238-4	199621	72.95
01-08320	KOGEL ARCHAEOLOGICAL CO					
		I-2023-33 P.E. #1	619-45220-43200	BUILDINGS 2023-33 P.E. #1	199596	4,263.40
01-09665	CITY OF MITCHELL					
		I-11012023	619-45220-42935	BID TAX OCTOBER HOTEL TAX	199527	159.00
01-10261	PARKEON					
		I-IV139477	619-45220-42200	PROFESSIONAL MONTHLY GATEWAY FEE	199640	65.00
DEPARTMENT 5220 CAMPGROUND					TOTAL:	5,507.18
FUND 619 CAMPGROUND					TOTAL:	5,507.18

PACKET : 06651 06652 06653 06654

VENDOR SET: Mult

FUND : 621 EMERGENCY MEDICAL SERVICE

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-01700	AAA COLLECTIONS INC					
		I-7783-2.10.23	621-369	REFUNDS & REI COLLECTION FEES	199494	20.34
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						20.34

PACKET : 06651 06652 06653 06654

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
01-00424	RUNNINGS SUPPLY INC					
		I-1727346	621-44600-42650	MINOR EQUIPME SAW,GRINDER,BATTERIES	199651	745.95
01-01199	STURDEVANTS AUTO VALUE					
		I-815023657	621-44600-42530	REPAIR & MAIN OIL	199672	34.99
01-01518	VERIZON WIRELESS					
		I-9948014176	621-44600-42800	UTILITIES ACCT #886931646-00001	199688	99.08
		I-9948630966	621-44600-42800	UTILITIES ACCT #786752327-00001	199688	80.02
01-08978	BUHL'S DRYCLEANERS & LI					
		I-77407	621-44600-42500	REPAIRS & MAI WASH,FOLD LINENS	199514	47.50
01-09349	HOWES OIL CO					
		I-333091	621-44600-42610	GAS & OIL OFF ROAD FUEL	199582	258.21
		I-333091	621-44600-42610	GAS & OIL OFF ROAD FUEL	199582	292.20
01-10414	MIDWAY SERVICE/VOLLAN O					
		I-48789	621-44600-42610	GAS & OIL E10 BULK GAS	199613	680.48
DEPARTMENT 4600 EMS					TOTAL:	2,238.43
FUND 621 EMERGENCY MEDICAL SERVICE						TOTAL: 2,258.77

PACKET : 06651 06652 06653 06654

VENDOR SET: Mult

FUND : 652 HEALTH INSURANCE

DEPARTMENT: 1970 HEALTH INSURANCE

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-08899	DICE BENEFITS CONSULTIN					
		I-11032023	652-41970-42100	ADMINISTRATIO AUGUST 2023 CONSULTING	199546	513.00
		I-110323	652-41970-42100	ADMINISTRATIO OCTOBER 2023 CONSULTING FEE	199546	513.00
		I-1132023	652-41970-42100	ADMINISTRATIO SEPTEMBER 2023 CONSULTING FEE	199546	513.00
			DEPARTMENT 1970	HEALTH INSURANCE	TOTAL:	1,539.00

			FUND	652 HEALTH INSURANCE	TOTAL:	1,539.00

PACKET : 06651 06652 06653 06654

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
01-07306	MITCHELL SCHOOL DISTRIC					
		I-11082023	700-45300-42904	CORN PALACE G SODAK 16 VOLLEYBALL 11.2023	199620	2,922.50
				DEPARTMENT 5300 AGENCY FUNDS	TOTAL:	2,922.50
				FUND 700 AGENCY FUNDS	TOTAL:	2,922.50
					REPORT GRAND TOTAL:	1,593,957.83

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2023-2024	101-41110-42600	SUPPLIES & MATERIALS	14.75	625	1,894.02-	Y	
	101-41210-42800	UTILITIES-TELEPHONE	46.92	750	281.30		
	101-41220-42800	UTILITIES-TELEPHONE	45.10	250	105.39		
	101-41230-42800	UTILITIES-TELEPHONE	45.00	250	109.57		
	101-41410-42200	PROFESSIONAL SERVICES	72.00	10,000	7,672.00		
	101-41410-42610	WEST GROUP LAW DATABASE	800.80	14,000	4,982.17		
	101-41410-42700	TRAVEL, CONF & DUES	540.00	5,200	2,798.03		
	101-41410-42810	UTILITIES-TELEPHONE	0.47	100	92.36		
	101-41420-42200	PROFESSIONAL SERVICES	18,558.87	40,000	1,932.90		
	101-41420-42600	SUPPLIES & MATERIALS	399.90	3,000	102.53		
	101-41420-42650	UNIFORMS	392.00	1,500	782.08		
	101-41420-42800	UTILITIES - TELEPHONE	47.72	260	83.61		
	101-41440-42210	PROFESSIONAL SERVICES	58.00	9,500	5,439.00		
	101-41440-42220	CDL TRAINING	1,985.00	5,900	3,200.00		
	101-41440-42230	EMPLOYEE ASSISTANCE & TRAI	640.00	18,500	255.24		
	101-41440-42231	EMPLOYEE PHYSICALS,DRUG TE	4,331.00	29,900	11,212.31-	Y	
	101-41440-42650	UNIFORMS	75.00	250	78.10		
	101-41440-42800	UTILITIES	46.77	250	98.21		
	101-41460-42110	LIABILITY, PROPERTY INS &	1,479.31	217,000	10,331.98		
	101-41920-42520	REPAIR-CITY HALL	140.00	3,100	6,545.78-	Y	
	101-41920-42800	UTILITIES - TELEPHONE	90.00	540	270.00		
	101-41920-42811	UTILITIES-CITY HALL	1,384.28	21,000	5,553.28		
	101-41935-42615	POSTAGE	259.33	8,000	2,109.80		
	101-41935-42640	COPY MACHINE SUPPLIES	194.12	2,475	108.70-	Y	
	101-41935-42850	UTILITIES/TELEPHONE	2,417.90	30,200	4,632.51		
	101-42110-42200	PROFESSIONAL SERVICES	285.48	16,030	7,309.17		
	101-42110-42500	REPAIR & MAINTENANCE	710.30	100,647	74,253.69		
	101-42110-42600	SUPPLIES	13,197.97	91,443	17,506.86		
	101-42110-42610	GAS OIL TIRES	5,590.13	60,000	15,356.88-	Y	
	101-42110-42640	UNIFORM ALLOWANCE	365.96	7,000	1,706.86		
	101-42110-42670	SERVICE DOG SUPPLY	584.10	2,030	20,175.91-	Y	
	101-42110-42700	TRAVEL, CONF & DUES	14.00	23,000	3,521.30		
	101-42110-42800	TELEPHONE	27.64	15,000	3,390.62		
	101-42110-42810	UTILITIES	43.48	4,000	2,214.39-	Y	
	101-42110-42980	VEHICLE TOWING	605.00	5,500	2,792.00		
	101-42110-43400	MACHINERY AND EQUIPMENT	364.98	36,600	4,460.02		
	101-42130-42520	EMERGENCY SIREN UTILITIES	48.96	2,700	574.93		
	101-42130-42530	TRAFFIC LIGHTS MAINT	485.00	11,500	4,193.17-	Y	
	101-42130-42535	LIGHT MAINTENANCE	403.00	21,000	3,644.84		
	101-42130-42540	SIGNS	33.41	12,000	1,242.51-	Y	
	101-42130-42600	SUPPLIES	142.28	3,000	2,506.05-	Y	
	101-42130-42610	GAS, OIL, TIRES	293.01	4,000	1,753.36-	Y	
	101-42130-42810	UTILITIES-TRAFFIC LIGHTS	2,208.82	38,500	9,656.98		
	101-42130-42820	TELEPHONE	93.84	1,200	262.84		
	101-42130-42835	UTILITIES-STREET LIGHTS	19,519.66	240,000	39,685.29		

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE
	101-42200-42500	REPAIR & MAINTENANCE	177.22	6,880	6,201.10-	Y		
	101-42200-42600	SUPPLIES	179.42	23,450	4,244.46			
	101-42200-42610	GAS & OIL	1,225.89	8,500	2,260.57-	Y		
	101-42200-42641	PROTECTIVE CLOTHING	31,260.00	16,039	25,180.50-	Y		
	101-42200-42800	TELEPHONE	1.20	2,000	266.93-	Y		
	101-42200-42810	UTILITIES	36.47	41,000	4,300.69			
	101-42200-42900	FIRE PREVENTION	101.55	500	35.15			
	101-43100-42500	REPAIRS	69.68	16,000	3,627.60			
	101-43100-42600	SUPPLIES	9,055.10	131,700	58,811.86-	Y		
	101-43100-42610	GAS	10,882.70	97,000	3,073.65			
	101-43100-42700	TRAVEL, CONF,DUES	356.00	500	403.47-	Y		
	101-43100-42800	UTILITIES	766.79	15,000	699.07			
	101-43100-43421	FUEL SYSTEM UPGRADE	2,611.00	500,000	74,701.83			
	101-43110-42200	PROFESSIONAL SERVICES	27,616.19	120,000	25,559.66			
	101-43110-42500	REPAIRS	37.98	700	37.15			
	101-43110-42600	SUPPLIES	31.72	4,000	1,030.49-	Y		
	101-43110-42610	GAS	573.16	6,000	2,617.22-	Y		
	101-43110-42650	UNIFORMS	29.95	2,000	1,581.10			
	101-43110-42700	TRAVEL CONF DUES	14.00	5,000	1,426.04			
	101-43110-42750	PLANNING COMMISSION EXPENS	47.94	1,000	595.91-	Y		
	101-43110-42800	UTILITIES	308.07	2,500	991.12			
	101-43110-42916	NUISANCE ABATEMENT	5.31	15,000	2,438.26-	Y		
	101-43110-42920	SOFTWARE/FIRMWARE UPGRADES	4,570.27	16,000	4,272.53			
	101-43120-42200	PROF SERVICES-DESIGN	30.00	145,800	126,953.28			
	101-43120-43300	STREET OVERLAY MAINT	3,130.59	1,292,000	675,566.98			
	101-43120-43310	PARKING LOT/ALLEY PAVING	5,805.50	83,091	35.50			
	101-43120-43313	SPRUCE ST RR CROSSING	7,500.00	886,886	865,596.90			
	101-43130-42600	SUPPLIES & MATERIALS	22,217.16	88,408	33,566.76-	Y		
	101-43150-42600	SUPPLIES & MATERIALS	1,928.00	10,000	6,035.81-	Y		
	101-43150-43317	LIVESAY UTILITY IMPROVEMEN	12,120.14	720,526	377,813.48			
	101-43150-43321	10TH-LAWLER TO CAPITAL	7,751.17	66,125	58,373.83			
	101-43700-42600	SUPPLIES & MATERIALS	280.84	16,000	2,604.03			
	101-43700-42800	UTILITIES	116.69	5,000	333.11			
	101-43700-42830	UTILITIES-WATER/SEWER	96.17	1,200	56.00-	Y		
	101-44120-42800	UTILITIES-POUND	40.90	4,000	2,254.45			
	101-44120-42900	IMPOUNDING DOGS	1,250.00	14,700	802.24			
	101-45500-42500	REPAIR & MAINTENANCE	176.88	16,500	1,399.94			
	101-45500-42693	E-BOOKS/AUDIO BOOKS	501.00	17,151	2,495.95			
	101-45500-42800	UTILITIES	164.92	41,100	4,843.74			
	101-45500-43420	BOOKS	94.08	47,000	14,201.02			
	201-45110-42600	SUPPLIES & MATERIALS	207.00	10,000	2,782.55			
	201-45110-42800	UTILITIES	90.00	400	116.63			
	201-45110-42850	UTILITIES-AQUATICS	294.53	52,250	10,558.45-	Y		
	201-45140-42250	PROGRAMMING SERVICES	260.00	780	1,890.00-	Y		
	201-45140-42300	PUBLISHING	4,206.26	45,660	4,611.78			

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	201-45140-42500	REPAIR & MAINTENANCE	22.29	33,000	15,703.98				
	201-45140-42600	SUPPLIES & MATERIALS	1,344.77	34,326	9,712.13				
	201-45140-42601	CONCESSION SUPPLIES	1,298.67	15,000	3,516.82				
	201-45140-42602	CHEMICALS	3,999.29	16,000	1,310.12-	Y			
	201-45140-42650	UNIFORMS	115.97	1,250	365.06				
	201-45140-42800	UTILITIES	249.56	185,000	60,394.46				
	201-45160-42500	REPAIR & MAINTENANCE	278.46	60,498	16,373.94				
	201-45160-42610	GAS & FUEL	2,558.68	13,500	1,309.60-	Y			
	201-45160-42650	UNIFORMS	79.00	1,400	636.72				
	201-45160-42800	UTILITIES	1,963.03	128,520	7,083.83				
	201-45160-43400	CAPITAL EQUIPMENT	94.00	18,500	2,802.76				
	201-45210-42500	REPAIR & MAINTENANCE	1,220.93	41,500	2,332.58				
	201-45210-42600	SUPPLIES & MATERIALS	1,060.13	67,294	4,873.64				
	201-45210-42610	GAS & FUEL	2,872.11	31,000	3,433.26-	Y			
	201-45210-42650	UNIFORMS	194.97	2,100	411.45				
	201-45210-42800	UTILITIES	1,076.92	54,700	2,872.83				
	201-45210-42850	UTILITIES-VETERAN'S PARK	56.54	4,500	435.57				
	201-45210-43300	CAPITAL IMPROVEMENTS - OTH	156,003.52	185,000	28,996.48				
	201-45220-42650	UNIFORMS	174.99	500	325.01				
	201-45220-42800	UTILITIES	47.55	640	152.61				
	203-45220-42200	PROFESSIONAL SERVICES	1,318.70	415,204	210,102.19-	Y			
	203-45220-42500	REPAIRS & MAINTENANCE	1,416.29	0	3,024.54-	Y			
	211-46311-42960	CONV VISITORS BUR	20,800.00	250,000	21,200.00				
	213-46311-42900	PROJECT IMPROVEMENTS	4,000.00	49,500	15,251.79				
	214-43500-42200	PROFESSIONAL SERVICES	12.20	1,445	443.46				
	214-43500-42800	UTILITIES - TELEPHONE	131.43	3,154	526.87				
	218-45150-42231	DRUG TESTING/PHYSICALS	35.00	600	100.00				
	218-45150-42500	REPAIR AND MAINTENANCE	488.75	11,500	3,204.11				
	218-45150-42600	SUPPLIES & MATERIALS	398.93	10,300	3,872.71				
	218-45150-42610	GAS OIL TIRES	8,985.32	60,000	43,622.13-	Y			
	218-45150-42800	UTILITIES	90.00	1,553	569.30				
	218-45180-42600	SUPPLIES & MATERIALS	0.50	6,500	3,221.51				
	218-45180-42800	UTILITIES	1,549.28	28,980	8,575.37				
	219-45140-42605	MEAL SUPPLIES	182.25	4,000	3,288.07				
	219-45140-42610	GAS, OIL, TIRES	173.78	1,800	377.18-	Y			
	219-45140-42800	UTILITIES	0.23	405	278.09				
	219-45140-42911	CONTRACT SERVICES-MEALS	11,909.30	196,710	33,161.69				
	602-43330-42600	SUPPLIES & MATERIALS	111.06	17,500	1,003.55				
	602-43330-42610	GAS & FUEL	675.94	2,200	1,003.16-	Y			
	602-43330-42620	CHEMICAL SERVICE CONTRACT	1,687.50	30,000	19,312.50				
	602-43330-42800	UTILITIES	93.84	160,000	72,258.17				
	602-43330-42850	B-Y WATER CHARGES	61,645.14	925,000	50,753.33				
	602-43340-42200	LOCATES	112.35	2,000	1,080.19				
	602-43340-42225	PROFESSIONAL SERVICES	190.00	35,219	9,443.69				
	602-43340-42525	HYDRANT REPAIRS	814.71	15,000	11,096.73-	Y			

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE
	602-43340-42600	SUPPLIES & MATERIALS	2,461.50	118,000	78,545.04-	Y		
	602-43340-42610	GAS & FUEL	1,414.58	10,000	8,174.67-	Y		
	602-43340-42660	POSTAGE	18.69	9,000	1,939.06			
	602-43340-42800	UTILITIES	266.39	10,000	1,700.92			
	602-43340-43326	LIVESAY UTILITIES	835.87	94,829	29,380.36			
	602-43340-43336	WATER MAIN 10TH-LAW TO DAV	16,829.35	51,004	34,174.65			
	602-43340-43350	WATER LOOP-CARL ROAD	5,173.51	0	5,173.51-	Y		
	602-43340-43355	ABOVE GROUND STORAGE	849,781.12	16,000,000	9,869,210.92			
	602-43340-43409	WATER METERS	2,075.00	25,000	47,304.12-	Y		
	604-43200-42600	SUPPLIES	825.21	20,000	5,141.73			
	604-43200-42610	GAS & FUEL	940.41	7,500	3,943.13-	Y		
	604-43200-42650	UNIFORMS	6.00	1,750	969.67			
	604-43200-42660	POSTAGE	18.69	9,000	1,898.09			
	604-43200-42800	UTILITIES	465.42	225,000	68,323.59			
	604-43250-42200	PROFESSIONAL SERVICES	112.35	24,220	2,359.55-	Y		
	604-43250-42500	REPAIRS	4,825.69	30,000	19,661.95			
	604-43250-42600	SUPPLIES	21,078.94	47,550	9,553.81-	Y		
	604-43250-42610	GAS	593.08	6,000	1,813.09			
	604-43250-42800	UTILITIES	10,759.15	61,100	10,951.58			
	604-43250-43323	10TH-LAWLER TO CAPITAL	54,199.04	135,569	81,369.96			
	604-43250-43336	LIVESAY UTILITIES	7,940.79	745,979	287,867.50			
	604-43250-43350	S HARMON/OHLMAN LIFT STATI	9,558.75	857,000	828,382.38			
	606-43500-42520	SNOW REMOVAL CONTRACT	8,666.66	85,000	8,666.66			
	606-43500-42600	SUPPLIES & MATERIALS	29.14	8,500	2,065.94			
	606-43500-42800	UTILITIES	1,133.63	18,500	3,019.39			
	606-43500-43320	AIP-RECONSTRUCT RUNWAY	11,158.89	200,000	133,072.57			
	612-43220-42250	PROFESSIONAL SERVICES	850.00	0	74,083.20-	Y		
	612-43220-42500	REPAIR & MAINTENANCE	24.90	5,000	2,373.75			
	612-43220-42600	SUPPLIES	85.79	18,000	5,092.57			
	612-43230-42600	SUPPLIES	595.87	40,000	4,266.33			
	612-43230-42610	GAS & OIL	5,471.76	40,000	20,355.26-	Y		
	612-43230-42660	POSTAGE	18.69	9,000	1,926.84			
	612-43230-42800	UTILITIES	39.29	600	75.75			
	612-43240-42210	STATE GARBAGE FEES	3,665.81	32,000	2,841.15			
	612-43240-42500	REPAIR AND MAINTENANCE	24.90	32,000	17,800.12			
	612-43240-42600	SUPPLIES	5,921.70	53,000	5,077.86-	Y		
	612-43240-42610	GAS & OIL	6,787.37	90,000	9,865.29			
	612-43240-42800	UTILITIES	805.43	13,000	2,815.17			
	612-43240-43310	CELL #4 IMPROVEMENTS	697.50	255,838	182,248.93			
	613-45650-42320	ADVERTISING/PRINTING	70.00	28,500	4,814.92			
	613-45650-42500	REPAIRS & MAINTENANCE	532.39	54,180	15,119.61			
	613-45650-42600	SUPPLIES & MATERIALS	1,291.44	40,000	836.05-	Y		
	613-45650-42610	COST OF GOODS SOLD	7,611.07	170,000	24,450.69-	Y		
	613-45650-42620	GAS & FUEL	69.72	1,500	253.73			
	613-45650-42800	UTILITIES	6,487.95	90,000	13,247.66			

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG		ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	613-45650-42850	CP PLAZA UTILITIES	69.06	720	891.49-	Y		
	614-45250-42600	SUPPLIES & MATERIALS	277.00	20,000	3.06			
	614-45250-42650	UNIFORMS	195.00	500	124.05			
	614-45250-42800	UTILITIES	135.31	16,000	1,764.71-	Y		
	619-45220-42200	PROFESSIONAL SERVICES	65.00	0	7,356.21-	Y		
	619-45220-42800	UTILITIES	1,019.78	18,650	2,468.66			
	619-45220-42935	BID TAX	159.00	3,200	622.00-	Y		
	619-45220-43200	BUILDINGS	4,263.40	683,000	678,736.60			
	621-369	REFUNDS & REIMB*NON-EXPENS	20.34	0	1,751.47-			
	621-44600-42500	REPAIRS & MAINTENANCE	47.50	1,000	1,198.38-	Y		
	621-44600-42530	REPAIR & MAINT-VEHICLE	34.99	17,452	5,275.20			
	621-44600-42610	GAS & OIL	1,230.89	15,000	1,826.24			
	621-44600-42650	MINOR EQUIPMENT	745.95	4,000	0.00			
	621-44600-42800	UTILITIES	179.10	4,225	1,356.82			
	652-41970-42100	ADMINISTRATION FEES	1,539.00	0	716,146.47-	Y		
	700-45300-42904	CORN PALACE GAMES	2,922.50	0	143,123.03-	Y		
** 2023-2024 YEAR TOTALS **			1,593,957.83					

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
101-1110	CITY COUNCIL	14.75
101-1210	MAYOR'S OFFICE	46.92
101-1220	CITY ADMINISTRATOR	45.10
101-1230	ADMINISTRATIVE BOARDS	45.00
101-1410	ATTORNEY'S OFFICE	1,413.27
101-1420	FINANCE	19,398.49
101-1440	HUMAN RESOURCES	7,135.77
101-1460	INSURANCE & BONDS	1,479.31
101-1920	MUNICIPAL BUILDINGS	1,614.28
101-1935	INFORMATION TECHNOLOGY	2,871.35
101-2110	POLICE DEPARTMENT	21,789.04
101-2130	TRAFFIC DEPARTMENT	23,227.98
101-2200	FIRE DEPARTMENT	32,981.75
101-3100	STREET DEPARTMENT	23,741.27
101-3110	PUBLIC WORKS ADMIN	33,234.59
101-3120	STREET & SIDEWALK CONST	16,466.09
101-3130	SNOW REMOVAL	22,217.16
101-3150	STORM DRAINAGE	21,799.31
101-3700	CEMETERY	493.70

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
101-4120	ANIMAL CONTROL	1,290.90
101-5500	LIBRARY	936.88

101 TOTAL	GENERAL	232,242.91
201-5110	RECREATION & AQUATICS	591.53
201-5140	RECREATION CENTER	11,496.81
201-5160	SPORTS COMPLEXES	4,973.17
201-5210	PARKS	162,485.12
201-5220	SUPERVISION	222.54

201 TOTAL	PARK FUND	179,769.17
203-5220	LAKE	2,734.99

203 TOTAL	LAKE MITCHELL	2,734.99
211-6311	ENTERTAINMENT TAX	20,800.00

211 TOTAL	ENTERTAINMENT TAX	20,800.00
213-6311	BUSINESS IMPROV DIST #3	4,000.00

213 TOTAL	BUSINESS IMPROV DIST #3	4,000.00
214-3500	E-911	143.63

214 TOTAL	E-911 EMERGENCY	143.63
218-5150	PALACE TRANSIT	9,998.00
218-5180	JVCC	1,549.78

218 TOTAL	COMMUNITY SERVICES	11,547.78
219-5140	NUTRITION	12,265.56

219 TOTAL	NUTRITION	12,265.56

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
602-3330	WATER TREATMENT PLANT	64,213.48
602-3340	WATER DISTRIBUTION	879,973.07

602 TOTAL	WATER	944,186.55
604-3200	WASTE WATER TREATMENT	2,255.73
604-3250	WASTE WATER COLLECTION	109,067.79

604 TOTAL	SEWER	111,323.52
606-3500	AIRPORT	20,988.32

606 TOTAL	AIRPORT	20,988.32
612-3220	RECYCLING PROGRAM	960.69
612-3230	WASTE COLLECTION	6,125.61
612-3240	LANDFILL	17,902.71

612 TOTAL	SANITATION	24,989.01
613-5650	CORN PALACE	16,131.63

613 TOTAL	CORN PALACE	16,131.63
614-5250	GOLF COURSE	607.31

614 TOTAL	GOLF COURSE	607.31
619-5220	CAMPGROUND	5,507.18

619 TOTAL	CAMPGROUND	5,507.18
621	NON-DEPARTMENTAL	20.34
621-4600	EMS	2,238.43

621 TOTAL	EMERGENCY MEDICAL SERVICE	2,258.77

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
652-1970	HEALTH INSURANCE	1,539.00

652 TOTAL	HEALTH INSURANCE	1,539.00
700-5300	AGENCY FUNDS	2,922.50

700 TOTAL	AGENCY FUNDS	2,922.50

** TOTAL **		1,593,957.83

*** PROJECT TOTALS ***

PROJECT	LINE ITEM	AMOUNT
E01 5311-FY18/19	CDLDUE CDL/Dues	35.00
	GASUP Garage Supplies	391.44
	MAINT Maintenance/Repairs	496.24
	** PROJECT E01 TOTAL **	922.68
H01 SPORTS COMPLEX EQUIPMENT	42500 REPAIR/MAINTENANCE	278.46
	43400 CAPITAL EQUIPMENT	94.00
	** PROJECT H01 TOTAL **	372.46
H02 CADWELL STADIUM	42800 UTILITIES	468.28
	** PROJECT H02 TOTAL **	468.28
H03 OLD SOCCER FIELDS	42800 UTILITIES	90.37
	** PROJECT H03 TOTAL **	90.37
H05 SOFTBALL	42800 UTILITIES	341.84
	** PROJECT H05 TOTAL **	341.84
H07 PEPSI COMPLEX	42800 UTILITIES	884.91
	** PROJECT H07 TOTAL **	884.91
H10 MUNROE PARK	42800 UTILITIES	19.71
	** PROJECT H10 TOTAL **	19.71
H13 ARENA-SOUTH RINK	42800 UTILITIES	21.00
	** PROJECT H13 TOTAL **	21.00

*** PROJECT TOTALS ***

PROJECT	LINE	ITEM	AMOUNT
H50 PARKS EQUIPMENT	42500	REPAIR/MAINTENANCE	441.34
	42600	SUPPLIES/MATERIALS	15.98
	42610	GAS/FUEL	2,464.21
		** PROJECT H50 TOTAL **	2,921.53
H51 PARK SHOP	42600	SUPPLIES/MATERIALS	600.58
	42800	UTILITIES	251.46
		** PROJECT H51 TOTAL **	852.04
H55 DRY RUN CREEK PARK	42800	UTILITIES	79.03
		** PROJECT H55 TOTAL **	79.03
H56 HITCHCOCK PARK	42600	SUPPLIES/MATERIALS	27.30
	42800	UTILITIES	318.08
		** PROJECT H56 TOTAL **	345.38
H58 JENNEWEIN PARK	42800	UTILITIES	14.47
		** PROJECT H58 TOTAL **	14.47
H60 NORTHRIDGE PARK	42800	UTILITIES	7.36
		** PROJECT H60 TOTAL **	7.36
H61 PIONEER PARK	42800	UTILITIES	14.70
		** PROJECT H61 TOTAL **	14.70
H62 ROTARY PARK	42800	UTILITIES	12.82
		** PROJECT H62 TOTAL **	12.82
H63 VETERANS PARK	42850	UTILITES/VETERANS PARK	56.54
		** PROJECT H63 TOTAL **	56.54
H66 CAMP ARROYA	42500	REPAIR/MAINTENANCE	779.59
	42800	UTILITIES	67.54
		** PROJECT H66 TOTAL **	847.13
H67 DAY CAMP	42600	SUPPLIES/MATERIALS	320.00
	42800	UTILITIES	56.09
		** PROJECT H67 TOTAL **	376.09
H68 FRANKS BAY	42600	SUPPLIES/MAINTENANCE	52.97
		** PROJECT H68 TOTAL **	52.97

*** PROJECT TOTALS ***

PROJECT	LINE	ITEM	AMOUNT
H71 KIWANIS WOODLOT	42800	UTILITIES	41.91
		** PROJECT H71 TOTAL **	41.91
H74 PUBLIC BEACH	42800	UTILITIES	57.16
		** PROJECT H74 TOTAL **	57.16
H76 SANDY BEACH	42800	UTILITIES	15.02
		** PROJECT H76 TOTAL **	15.02
H77 SPORTSMANS CLUB	42600	SUPPLIES/MATERIALS	41.98
		** PROJECT H77 TOTAL **	41.98
H79 LAKE PARK ACCESS AREAS	42800	UTILITIES	9.36
		** PROJECT H79 TOTAL **	9.36
J02 INDOOR AQUATIC CTR		CHEMICAL CHEMICALS	3,999.29
		** PROJECT J02 TOTAL **	3,999.29
J03 REC CTR-WELLNESS/FITNESS		SM-GENER SUPPLIES/MATERIALS-GENERAL	25.87
		** PROJECT J03 TOTAL **	25.87
J05 REC CTR CONCESSIONS		CONC SUP CONCESSION SUPPLY	1,298.67
		** PROJECT J05 TOTAL **	1,298.67
J06 REC CTR-GENERAL BLDG		RM-EQUIP REPAIR/MAINT-EQUIPMENT	22.29
		SM-GENER SUPPLIES/MATERIAL-GENERAL	211.54
		SM-JANIT SUPPLIES/MATERIAL-JANITORIAL	928.45
		SM-OFFIC SUPPLIES/MATERIAL-OFFICE	178.91
		** PROJECT J06 TOTAL **	1,341.19
J08 REC CTR PUBLISHING	ICAN	PUBLISHING-ICAN	750.00
	KMIT	PUBLISHING-KMIT	1,327.40
	MIDCO	PUBLISHING-MIDCO	2,074.61
	SM PRINT	PUBLISHING-S&M PRINTING	54.25
		** PROJECT J08 TOTAL **	4,206.26
J09 REC CTR UTILITIES	TV	UTILITIES-TV	114.20
		** PROJECT J09 TOTAL **	114.20
J10 REC CTR UNIFORMS	JOE	UNIFORMS-JOE	115.97
		** PROJECT J10 TOTAL **	115.97

*** PROJECT TOTALS ***

PROJECT	LINE ITEM	AMOUNT
J50 OUTDOOR AQUATIC CENTER	ELE/GAS UTILITIES-ELECTRIC/GAS	294.53
	** PROJECT J50 TOTAL **	294.53
J51 P&A YOUTH PROGRAMS	SM-PROGR SUPPLIES/MATERIAL-PROGRAMS	207.00
	** PROJECT J51 TOTAL **	207.00
X04 DECORATING	42600 SUPPLIES	131.66
	** PROJECT X04 TOTAL **	131.66

NO ERRORS

** END OF REPORT **

CITY OF MITCHELL

City Council Meeting Agenda Item Request



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

Meeting Date Requested:	November 20, 2023	Requested By:	Mark Jenniges
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):			
Agenda Item:	Hearing and Action on an Applicatin for Jaun'I Gibson-Conditional Use Permit		
Explanation/Background of Agenda Item Requested:	Jaun'I Gibson has applied for a conditional use permit to operate a Family Residential Daycare; located at 613 E 3rd Ave, legally described as Lot 4, Block 37, Cooley & Guernsey Addition, City of Mitchell, Davison County, South Dakota. The said real property is zoned R2 Single Family Residential District. Planning Commission motioned to recommend approval with 3 conditions-1) license is non-transferable, 2) if business ceases to operate for six months, then a new application would be required, 3) pass a fire inspection; 7 aye, 0 nay. Motion carried. See Planning Commission Unsigned Minutes 11-13-2023.		



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

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

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

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

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

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

☐ **Variance** *\$100 application fee due with application.*

Description of Variance: Click or tap here to enter text.

☒ **Conditional Use Permit** *\$150 application fee due with application*

Description of Conditional Use: Family Residential Daycare

This Application is for the following described real property:

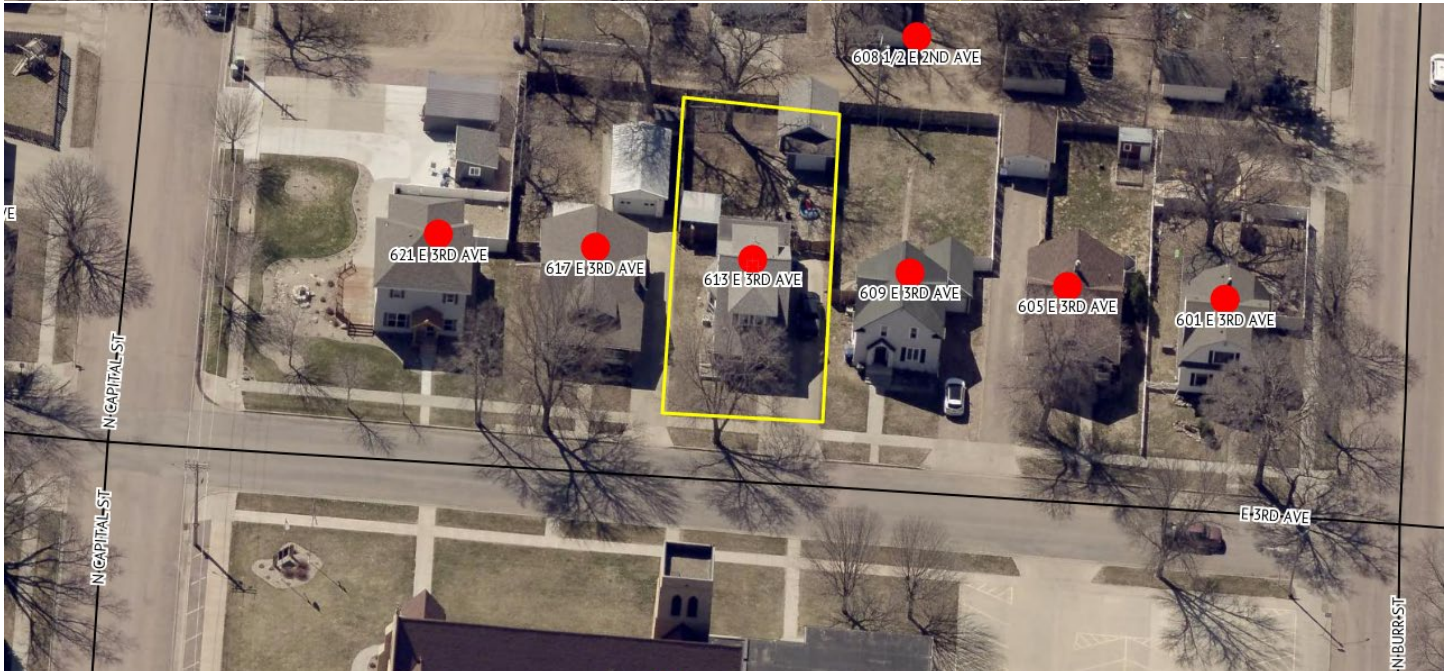
Legal Description: Lot 4, Block 37, Cooley & Guernsey Addition, City of Mitchell, Davison County, South Dakota

Property Address: 613 E 3rd Ave, Mitchell, SD 57301

Dated this 18th of October, 2023


APPLICANT

Jaun'l & Sawyer Gibson
OWNER



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

YOU ARE FURTHER NOTIFIED, that public hearings will be held by the City Planning Commission on Monday, November 13, 2023, 12:00 P.M. (Noon) and the Board of Adjustment on Monday, November 20, 2023 at 6:00 P.M., at the Council Chambers, Mitchell City Hall, 612 N Main St. All interested parties may attend the public hearings and provide comments in regards to the applicant's request.

Dated this 26th day of October, 2023.

Michelle Bathke

FINANCE OFFICER

Publish once: 1st day of November, 2023

Approximate Cost:

Jaun'I & Sawyer Gibson
613 E 3rd Ave
Mitchell, SD 57301

Zion Lutheran Church
620 E 3rd Ave
Mitchell, SD 57301

Michael Harvey
26521 414th Ave
Ethan, SD 57334

Jason & Tamara Styer
601 E 3rd Ave
Mitchell, SD 57301

Nicholas Pardy
Shelby Spelbring
605 E 3rd Ave
Mitchell, SD 57301

Bruce & Arlene Bushbach
8011 E Linvale PL
Denver, CO 80231

Krogman Construction LLC
621 E 3rd Ave
Mitchell, SD 57301

Derrick & Melissa Krogman
623 E 3rd Ave
Mitchell, SD 57301

Michael Horton
701 E 3rd Ave
Mitchell, SD 57301

Rodnie & Ann Miller
600 E 2nd Ave
Mitchell, SD 57301

Boyd Reimnitz Revoc Liv Trust
817 N Sanborn Blvd
Mitchell, SD 57301

BC Hilde LLC
2957 Dailey Dr
Mitchell, SD 57301

Lucas Johnson
614 E 2nd Ave
Mitchell, SD 57301

Levi Walpole
620 E 2nd Ave
Mitchell, SD 57301

Marlin & Christina Sprang
622 E 2nd Ave
Mitchell, SD 57301

Joseph & Heidi Geppert
700 E 2nd Ave
Mitchell, SD 57301

November 1, 2023

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED that A Jaun'l Gibson has applied for a conditional use permit to operate a Family Residential Daycare; located at 613 E 3rd Ave, legally described as Lot 4, Block 37, Cooley & Guernsey Addition, City of Mitchell, Davison County, South Dakota. The said real property is zoned R2 Single Family Residential District.

YOU ARE FURTHER NOTIFIED that the City Planning Commission will be conducting a hearing on this application on Monday, November 13, 2023, 12:00 P.M. (Noon) and the Board of Adjustment on Monday, November 20, 2023 at 6:00 P.M, all meetings will be in the Council Chambers, City Hall, 612 N. Main St, Mitchell, SD. All interested parties may attend the hearings.

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

I/We

Linda Kaufmann - member mid Dakota Properties
OWNER 8

816 E 3rd

ADDRESS

X

APPROVE

DISAPPROVE

COMMENTS:

November 1, 2023

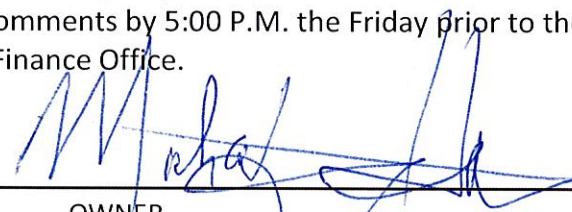
TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED that A Jaun'l Gibson has applied for a conditional use permit to operate a Family Residential Daycare; located at 613 E 3rd Ave, legally described as Lot 4, Block 37, Cooley & Guernsey Addition, City of Mitchell, Davison County, South Dakota. The said real property is zoned R2 Single Family Residential District.

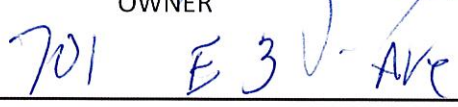
YOU ARE FURTHER NOTIFIED that the City Planning Commission will be conducting a hearing on this application on Monday, November 13, 2023, 12:00 P.M. (Noon) and the Board of Adjustment on Monday, November 20, 2023 at 6:00 P.M, all meetings will be in the Council Chambers, City Hall, 612 N. Main St, Mitchell, SD. All interested parties may attend the hearings.

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

I/We



OWNER



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



November 1, 2023

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED that A Jaun'I Gibson has applied for a conditional use permit to operate a Family Residential Daycare; located at 613 E 3rd Ave, legally described as Lot 4, Block 37, Cooley & Guernsey Addition, City of Mitchell, Davison County, South Dakota. The said real property is zoned R2 Single Family Residential District.

YOU ARE FURTHER NOTIFIED that the City Planning Commission will be conducting a hearing on this application on Monday, November 13, 2023, 12:00 P.M. (Noon) and the Board of Adjustment on Monday, November 20, 2023 at 6:00 P.M, all meetings will be in the Council Chambers, City Hall, 612 N. Main St, Mitchell, SD. All interested parties may attend the hearings.

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

I/We Jason & Tammy Styer
OWNER

601 E 3rd Ave. Mitchell SD
ADDRESS

☒ APPROVE

☐ DISAPPROVE

COMMENTS:

Best of luck to you!

Outside expectations

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:	November 20, 2023	Requested By:	Mark Jenniges
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):			
Agenda Item:	Action to Set Date for Board of Adjustment Hearing 12-4-23		
Explanation/Background of Agenda Item Requested:	Cory Hauser has applied for a Variance Permit for a side yard corner setback of 1.33' vs 20' to construct a 24' wide x 20' deep metal carport; located at 1420 E Birch Ave, legally described as Lot 12, Block 6, Fairview Addition, City of Mitchell, Davison County, South Dakota. The said real property is zoned R2 Single Family Residential District.		



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

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

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

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

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

Applicant is request to rezone property from [Click or tap here to enter text.](#) District to [Click or tap here to enter text.](#) District.

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

Description of Variance: 1.33' vs 20' side yard corner setback for construction of a 24' wide x 20' deep metal carport

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

Description of Conditional Use: [Click or tap here to enter text.](#)

This Application is for the following described real property:

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

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

Dated this 3rd of November, 2023

APPLICANT


Cory Hauser & Megumi Yamazaki
OWNER





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:	November 20, 2023	Requested By:	Mark Jenniges
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):			
Agenda Item:	Action to Set Date for Board of Adjustment Hearing 12-4-23		
Explanation/Background of Agenda Item Requested:	CJG Properties LLC has applied for a Conditional Use Permit to operate a Lodging House & Supportive Living Home; located at 918 Court Merrill, legally described as Lot A except the north 8 feet, Block 3, University Addition, City of Mitchell, Davison County, South Dakota. The said real property is zoned R2 Single Family Residential District.		



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

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

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

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

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

Applicant is request to rezone property from [Click or tap here to enter text.](#) District to [Click or tap here to enter text.](#) District.

☐ **Variance** *\$100 application fee due with application.*

Description of Variance: [Click or tap here to enter text.](#)

☒ **Conditional Use Permit** *\$150 application fee due with application*

Description of Conditional Use: Lodging House & Supportive Living Homes

This Application is for the following described real property:

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

Property Address: 918 Court Merrill

Dated this 8th of November, 2023

APPLICANT

CJG Properties LLC
OWNER

A handwritten signature in black ink, appearing to read "CJG", is written over a horizontal line.



CITY OF MITCHELL

City Council Meeting
Agenda Item Request



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

Meeting Date Requested: **Requested By:**

Desired Action of City Council:

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

Agenda Item:

Explanation/Background of Agenda Item Requested:

a. On the application to transfer RL-28511 Retail (On Sale) Liquor License from V.V. Inc dba The Garage, 909 North Ohlman Suite #3 to MG Oil Company dba Jokerz Casino Mitchell-3, 716 N Rowley St, Suite A3

b. On the application to transfer RL-5756 (On Sale) Liquor License from Melissa Tuttle dba Love Every, LLC, 1525 W Havens Ave, to Flats on Havens, LLC dba Flats on Havens, LLC, 1525 W Havens Ave

Date Received _____
Date Issued _____

2024

License No. RL-28511

Uniform Alcoholic Beverage License Application

A. Corporation, LLC, or Sole Proprietor Name and
Mailing Address

B. Doing Business As Name and Physical Address

~~V-V INC~~ MG Oil Company
~~909 N OHLMAN, SUITE #3~~ PO Box 1006
~~MITCHELL, SD 57301~~ Rapid City, SD 57709

Lic # RL-28511
~~THE GARAGE~~ Jokerz Casino Mitchell - 3
~~909 N OHLMAN, SUITE #3~~ 716 N Rowley St, Suite A3
~~MITCHELL, SD 57301~~ Mitchell, SD 57301

Owner's Telephone #: _____

Business Telephone #: _____

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

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

County: Davison

Do you own ☒ or lease [] this property? (Check one)

Are real property taxes paid to date? ☒ Yes [] No

Are you of good moral character having never been convicted of a
felony? ☒ Yes [] No

D. Legal description of licensed premise:

Rowleys 1st Addn NW(22) Lots 18,19,20, & 21
Blk 4 - Suite C

E. State Sales Tax Number: ~~1040-1009-ST~~ applied for

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

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

Date 10/16/2023 Print Name Troy Erickson Signature 

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

For Local Government Use

(Seal) _____
Mayor or Chairman

If disapproved, endorse reason thereon and return to applicant

Renewal - no public hearing held ☐
Amount of fee collected with application \$ _____
Amount of fee retained \$ _____
Forwarded with application \$ _____

Please complete reverse side

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

Name of corporation/partnership/LP/LLC MG Oil Company

Address of office and principal place of business of corporation/partnership/LP/LLC 1180 Creek Drive, Rapid City, SD

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

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

Name	Office	Address	Occupation
Troy Erickson	President	PO Box 1006, Rapid City, SD 57709	Oil Jobber
Marlyn Erickson	Treasurer	PO Box 1006, Rapid City, SD 57709	Oil Jobber

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
See Attached	

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

Attorney - Jess Pekarski, 704 St. Joseph Street, Rapid City, SD 57701

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



10/16/2023

AFFIDAVIT

STATE OF SOUTH DAKOTA)

COUNTY OF Lincoln)^{ss}

Doug Aslesen, member of V V Inc, being first duly sworn on oath deposes and says: That on the 5th day of October, 2023 he was the owner of the license RL-28511 in the city of Mitchell, South Dakota and that on the said date he made a transfer of said license operated under an alcoholic beverage license to MG Oil Company DBA Jokerz Casino Mitchell of Mitchell, South Dakota.

Doug Aslesen
(Signature)

(Signature)

Subscribed and sworn to before me this 5 day of October, 2023.

Ethan Olsen (Notary Public)
Commission Expires: March 21, 2029



(Notary Seal)

ATTACHMENT TO:

UNIFORM ALCOHOLIC BEVERAGE LICENSE APPLICATION

Name of any officers, directors or stockholders of applicant Corporation having a financial interest or capital stock in any other retail, liquor outlet:

MG OIL COMPANY

Marlyn G. Erickson & Troy M. Erickson

Loc #	Location Name	Location Address	Type of License	License Num	Owner
4	Corner Pantry #4	Rapid City, SD	Package (off-sale) Malt Beverage &	RB-25630	MG Oil
5	Corner Pantry #5	Rapid City, SD	Package (off-sale) Malt Beverage &	RB-25627	MG Oil
6	Corner Pantry #6	Sturgis, SD	Package (off-sale) Malt Beverage &	RB-25497	MG Oil
8	Corner Pantry #8	Rapid City, SD	Package (off-sale) Malt Beverage &	RB-25629	MG Oil
9	Corner Pantry #9	Rapid City, SD	Package (off-sale) Malt Beverage &	RB-25626	MG Oil
10	Corner Pantry #10	Rapid City, SD	Package (off-sale) Malt Beverage &	RB-25625	MG Oil
11	Corner Pantry #11	Hot Springs, SD	Retail (on-off) Malt Beverage	RB-22547	MG Oil
11	Corner Pantry #11	Hot Springs, SD	Retail (on-off) Malt Beverage	RB-25225	MG Oil
12	Corner Pantry #12	Custer, SD	Retail (on-off) Malt Beverage	RB-3616	MG Oil
12	Corner Pantry #12	Custer, SD	Retail (on-off) Malt Beverage	RB-27312	MG Oil
13	Corner Pantry #13	Rapid City, SD	Package (off-sale) Malt Beverage &	RB-25624	MG Oil
14	Corner Pantry Deadwood Ave #14	Rapid City, SD	Package (off-sale) Malt Beverage &	RB-25623	MG Oil
16	Corner Pantry Moon Meadows #16	Rapid City, SD	Package (off-sale) Malt Beverage &	RB-25295	MG Oil
18	Corner Pantry Lacrosse #18	Rapid City, SD	Package (off-sale) Malt Beverage &	RB-25628	MG Oil
19	Corner Pantry #19	Brookings, SD	Retail (on-off) Malt Beverage	RB-20065	MG Oil
20	Homestead Casino	Philip, SD	Retail (on-off) Malt Beverage	RB-24841	MG Oil
20	Corner Pantry #20	Philip, SD	Retail (on-off) Malt Beverage	RB-3661	MG Oil
21	Corner Pantry #21	Rapid City, SD	Retail (on-off) Malt Beverage	RB-24086	MG Oil
21	Corner Pantry #21	Rapid City, SD	Retail (on-off) Malt Beverage	RB-25294	MG Oil
22	Metro City Corner Pantry #22	Fort Pierre, SD	Retail (on-off) Malt Beverage	RB-2555	MG Oil
23	Corner Pantry #23	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-2669	MG Oil
24	Corner Pantry #24	Brookings, SD	Retail (on-off) Malt Beverage	RB-19483	MG Oil
24	Corner Pantry #24-B	Brookings, SD	Retail (on-off) Malt Beverage	RB-28002	MG Oil
25	Corner Pantry #25	Huron, SD	Retail (on-off) Malt Beverage	RB-2589	MG Oil
26	Corner Pantry #26	Huron, SD	Retail (on-off) Malt Beverage	RB-2730	MG Oil
27	Corner Pantry #27	Huron, SD	Retail (on-off) Malt Beverage	RB-2140	MG Oil
27	Corner Pantry #27 - 2	Huron, SD	Retail (on-off) Malt Beverage		MG Oil
29	Corner Pantry #29	Huron, SD	Retail (on-off) Malt Beverage	RB-18935	MG Oil
29	Corner Pantry #29B	Huron, SD	Retail (on-off) Malt Beverage	RB-23334	MG Oil
30	Corner Pantry #30	Huron, SD	Retail (on-off) Malt Beverage	RB-2732	MG Oil
30	Corner Pantry Casino #30	Huron, SD	Retail (on-off) Malt Beverage	RB-20010	MG Oil
30	Corner Pantry Casino #30-2	Huron, SD	Retail (on-off) Malt Beverage		MG Oil
31	Corner Pantry #31	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-28310	MG Oil
32	Corner Pantry #32	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-24826	MG Oil
32	Corner Pantry #32 B	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-27731	MG Oil
33	Corner Pantry #33	North Sioux City	Retail (on-off) Malt Beverage	RB-2365	MG Oil
33	Corner Pantry #33 Casino	North Sioux City	Retail (on-off) Malt Beverage	RB-3535	MG Oil
33	Corner Pantry #33 Casino - 2	North Sioux City	Retail (on-off) Malt Beverage	RB-2852	MG Oil
33	Corner Pantry #33 Casino - 3	North Sioux City	Retail (on-off) Malt Beverage	RB-2142	MG Oil
45	The Park	Rapid City, SD	Retail (on-off) Malt Beverage	RB-2962	MG Oil
45	The Park 2	Rapid City, SD	Retail (on-off) Malt Beverage	RB-2997	MG Oil
45	The Park 3	Rapid City, SD	Retail (on-off) Malt Beverage	RB-3023	MG Oil
46	Market Square	Rapid City, SD	Retail (on-off) Malt Beverage	RB-3027	MG Oil
46	Market Square II	Rapid City, SD	Retail (on-off) Malt Beverage	RB-2604	MG Oil
46	Market Square - 3	Rapid City, SD	Retail (on-off) Malt Beverage	RB-27874	MG Oil
46	Market Square - 4	Rapid City, SD	Retail (on-off) Malt Beverage	RB-27967	MG Oil
51	Corner Pantry Travel Plaza Casino	North Sioux City	Retail (on-off) Malt Beverage	RB-2605	MG Oil
51	Corner Pantry Travel Plaza Casino - 2	North Sioux City	Retail (on-off) Malt Beverage	RB-2873	MG Oil
51	Corner Pantry Travel Plaza Casino - 3	North Sioux City	Retail (on-off) Malt Beverage	RB-2877	MG Oil
51	Corner Pantry Travel Plaza Casino - 4	North Sioux City	Retail (on-off) Malt Beverage	RB-2891	MG Oil
51	Corner Pantry Travel Plaza Casino - 5	North Sioux City	Retail (on-off) Malt Beverage	RB-2890	MG Oil
52	Flying J Travel Plaza	Box Elder, SD	Retail (on-off) Malt Beverage	RB-2977	MG Oil
53	Truck Stop Lounge	Box Elder, SD	Retail (on-off) Malt Beverage	RB-2743	MG Oil
54	Flying J Hermosa / Town of Hermosa	Hermosa, SD	Retail (on-off) Malt Beverage	RB-2776	MG Oil
57	Mint Casino	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-27571	MG Oil
57	Mint Casino - 2	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-27572	MG Oil
57	Mint Casino - 3	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-28181	MG Oil
57	Mint Casino - 4	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-28182	MG Oil
60	Happy Jacks Sioux Falls II	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-21995	MG Oil
60	Happy Jacks Sioux Falls II - B	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-26718	MG Oil
61	LaCrosse Street Casino #1	Rapid City, SD	Retail (on-off) Malt Beverage	RB-2797	MG Oil
61	LaCrosse Street Casino #2	Rapid City, SD	Retail (on-off) Malt Beverage	RB-3011	MG Oil

ATTACHMENT TO:

UNIFORM ALCOHOLIC BEVERAGE LICENSE APPLICATION

Name of any officers, directors or stockholders of applicant Corporation having a financial interest or capital stock in any other retail, liquor outlet:

MG OIL COMPANY

Marlyn G. Erickson & Troy M. Erickson

Loc #	Location Name	Location Address	Type of License	License Nun	Owner
61	Lacrosse Street Casino #3	Rapid City, SD	Retail (on-off) Malt Beverage	RB-3114	MG Oil
63	Rushmore Casino III	Rapid City, SD	Retail (on-off) Malt Beverage	RB-2342	MG Oil
63	Rushmore Casino	Rapid City, SD	Retail (on-off) Malt Beverage	RB-2952	MG Oil
63	Rushmore Casino II	Rapid City, SD	Retail (on-off) Malt Beverage	RB-3015	MG Oil
64	BP Casino II	Rapid City, SD	Retail (on-off) Malt Beverage	RB-2966	MG Oil
64	BP Casino	Rapid City, SD	Retail (on-off) Malt Beverage	RB-3012	MG Oil
65	777 Casino West	Rapid City, SD	Retail (on-off) Malt Beverage	RB-2275	MG Oil
65	777 Casino West #2	Rapid City, SD	Retail (on-off) Malt Beverage	RB-3039	MG Oil
67	777 Casino South	Rapid City, SD	Retail (on-off) Malt Beverage	RB-3004	MG Oil
67	777 Casino South Too	Rapid City, SD	Retail (on-off) Malt Beverage	RB-2987	MG Oil
67	777 Casino South 3	Rapid City, SD	Retail (on-off) Malt Beverage	RB-2946	MG Oil
68	Chance's Casino	Rapid City, SD	Retail (on-off) Malt Beverage	RB-2967	MG Oil
68	Chance's Casino Too	Rapid City, SD	Retail (on-off) Malt Beverage	RB-3590	MG Oil
68	Chances Casino 3	Rapid City, SD	Retail (on-off) Malt Beverage	RB-3037	MG Oil
68	Chances Casino 4	Rapid City, SD	Retail (on-off) Malt Beverage	RB-3208	MG Oil
68	Chances Casino 5	Rapid City, SD	Retail (on-off) Malt Beverage	RB-3005	MG Oil
69	Jokerz 7	Tea, SD	Retail (on-off) Malt Beverage	RB-2528	MG Oil
69	Jokerz 7-B	Tea, SD	Retail (on-off) Malt Beverage	RB-21591	MG Oil
69	Jokerz 7-C	Tea, SD	Retail (on-off) Malt Beverage	RB-28140	MG Oil
69	Jokerz 7-D	Tea, SD	Retail (on-off) Malt Beverage	RB-28139	MG Oil
74	Dakota Star Casino	Brandon, SD	Retail (on-off) Malt Beverage	RB-26575	MG Oil
74	Dakota Star Casino - 2	Brandon, SD	Retail (on-off) Malt Beverage	RB-3612	MG Oil
74	Dakota Star Casino - 3	Brandon, SD	Retail (on-off) Malt Beverage	RB-3167	MG Oil
75	Jokerz Mitchell	Mitchell, SD	Retail (on-off) Malt Beverage	RB-2828	MG Oil
75	Jokerz Mitchell - 2	Mitchell, SD	Retail (on-off) Malt Beverage	RB-3833	MG Oil
78	Jokerz 4	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-3119	MG Oil
78	Jokerz 5	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-24624	MG Oil
78	Jokerz 6	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-24623	MG Oil
80	Happy Jacks of Pierre #1	Pierre, SD	Retail (on-off) Malt Beverage	RB-3449	MG Oil
80	Happy Jacks of Pierre #2	Pierre, SD	Retail (on-off) Malt Beverage	RB-22518	MG Oil
80	Happy Jacks of Pierre #3	Pierre, SD	Retail (on-off) Malt Beverage	RB-22511	MG Oil
80	Happy Jacks of Pierre #4	Pierre, SD	Retail (on-off) Malt Beverage	RB-29265	MG Oil
81	Happy Jacks East	Rapid City, SD	Retail (on-off) Malt Beverage	RB-3006	MG Oil
81	Happy Jacks Too	Rapid City, SD	Retail (on-off) Malt Beverage	RB-3657	MG Oil
81	Happy Jacks East #3	Rapid City, SD	Retail (on-off) Malt Beverage	RB-3810	MG Oil
85	Happy Jacks Summerset 2	Summerset, SD	Retail (on-off) Malt Beverage	RB-18919	MG Oil
85	Happy Jacks Summerset	Summerset, SD	Retail (on-off) Malt Beverage	RB-2318	MG Oil
91	Happy Jacks Sioux Falls III	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-3385	MG Oil
91	Happy Jacks Sioux Falls III - 3	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-27176	MG Oil
92	Happy Jacks Sioux Falls IV	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-26636	MG Oil
92	Happy Jacks Sioux Falls IV - B	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-26719	MG Oil
93	Toby's Casino North II	Rapid City, SD	Retail (on-off) Malt Beverage	RB-3044	MG Oil
93	Toby's Casino North I	Rapid City, SD	Retail (on-off) Malt Beverage	RB-3219	MG Oil
94	Toby's Casino South Too	Rapid City, SD	Retail (on-off) Malt Beverage	RB-3538	MG Oil
94	Toby's Casino South	Rapid City, SD	Retail (on-off) Malt Beverage	RB-3593	MG Oil
97	Jokers Casino South	Rapid City, SD	Retail (on-off) Malt Beverage	RB-2808	MG Oil
97	Jokers Casino South II	Rapid City, SD	Retail (on-off) Malt Beverage	RB-3508	MG Oil
98	Jackpot Casino Too #2	Rapid City, SD	Retail (on-off) Malt Beverage	RB-2343	MG Oil
98	Jackpot Casino Too #3	Rapid City, SD	Retail (on-off) Malt Beverage	RB-2969	MG Oil
98	Jackpot Casino Too	Rapid City, SD	Retail (on-off) Malt Beverage	RB-2995	MG Oil
99	Valley Square Casino	Rapid City, SD	Retail (on-off) Malt Beverage	RB-3594	MG Oil
99	Valley Square Sports Pub	Rapid City, SD	Retail (on-off) Malt Beverage	RB-3599	MG Oil
603	The Lie-brary - 3	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-27080	MG Oil
605	Village Bowl 5	Mitchell, SD	Retail (on-off) Malt Beverage	RB-23601	MG Oil
605	Village Bowl 4	Mitchell, SD	Retail (on-off) Malt Beverage	RB-2844	MG Oil
606	Alpine Sports Bar & Casino 2	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-26751	MG Oil
607	The Lanes - B	Brookings, SD	Retail (on-off) Malt Beverage	RB-27244	MG Oil
607	The Lanes - C	Brookings, SD	Retail (on-off) Malt Beverage	RB-27245	MG Oil
608	Country Market II-B	Rapid City, SD	Retail (on-off) Malt Beverage	RB-2964	MG Oil
619	Falls Casino	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-29136	MG Oil
619	Falls Casino - 2	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-29137	MG Oil
619	Falls Casino - 3	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-29135	MG Oil

ATTACHMENT TO:

UNIFORM ALCOHOLIC BEVERAGE LICENSE APPLICATION

Name of any officers, directors or stockholders of applicant Corporation having a financial interest or capital stock in any other retail, liquor outlet:

MG OIL COMPANY

Marlyn G. Erickson & Troy M. Erickson

Loc #	Location Name	Location Address	Type of License	License Nun	Owner
750	Jokerz 8	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-26743	MG Oil
750	Jokerz 8 -2	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-3116	MG Oil
750	Jokerz 8 -3	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-28611	MG Oil
751	Jokerz Casino 31	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-22006	MG Oil
752	Cash Out Casino and Vape - 2	Huron, SD	Retail (on-off) Malt Beverage	RB-26370	MG Oil
752	Cash Out Casino and Vape - 4	Huron, SD	Retail (on-off) Malt Beverage	RB-25870	MG Oil
753	Jokerz 9	Rapid City, SD	Retail (on-off) Malt Beverage	RB-3588	MG Oil
753	Jokerz 9-2	Rapid City, SD	Retail (on-off) Malt Beverage	RB-3912	MG Oil
776	Jokerz I-90	Rapid City, SD	Retail (on-off) Malt Beverage	RB-29239	MG Oil
776	Jokerz I-90 - 2	Rapid City, SD	Retail (on-off) Malt Beverage	RB-29238	MG Oil
776	Jokerz I-90 - 3	Rapid City, SD	Retail (on-off) Malt Beverage	RB-2996	MG Oil
777	777 Casino	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-26483	MG Oil
777	777 Casino - 2	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-27199	MG Oil
778	777 Casino North A	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-27573	MG Oil
778	777 Casino North B	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-27574	MG Oil
778	777 Casino North C	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-27575	MG Oil
779	777 Casino East	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB 23116	MG Oil
779	777 Casino East - 2	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-3379	MG Oil
779	777 Casino East - 3	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-3473	MG Oil
780	777 Casino & Liquor	Yankton	Retail (on-off) Malt Beverage	RB-3638	MG Oil
780	777 Casino & Liquor - 2	Yankton	Retail (on-off) Malt Beverage	RB-3346	MG Oil
780	777 Casino & Liquor - 3	Yankton	Retail (on-off) Malt Beverage	RB-3397	MG Oil
8	Corner Pantry #8	Rapid City, SD	Package (off-sale) Liquor	PL-20178	MG Oil
18	Corner Pantry Lacrosse #18	Rapid City, SD	Package (off-sale) Liquor	PL-4443	MG Oil
53	Truck Stop Lounge	Box Elder, SD	Retail (on-sale) Liquor	RL-5383	MG Oil
56	J Bar - Truck Stop Lounge North	Box Elder, SD	Retail (on-sale) Liquor	RL-5462	MG Oil
19	Corner Pantry #19	Brookings, SD	Retail (on-off Sale) Wine	RW-21522	MG Oil
607	The Lanes	Brookings, SD	Retail (on-sale) Liquor	RL-6262	MG Oil
23	Corner Pantry 23	Sioux Falls, SD	Package (off-sale) Liquor	PL-4835	MG Oil
22	Metro City Corner Pantry #22	Fort Pierre, SD	Package (off-sale) Liquor	PL-4566	MG Oil
43	Hop Scotch	Fort Pierre, SD	Retail (on-sale) Liquor	RL-5591	MG Oil
31	Corner Pantry #31	Sioux Falls, SD	Package (off-sale) Liquor	PL-4422	MG Oil
32	Corner Pantry #32	Sioux Falls, SD	Package (off-sale) Liquor	PL-4703	MG Oil
54	Corner Pantry Travel Center / Town of H	Hermosa, SD	Package (off-sale) Liquor	PL-4469	Town of He
55	Hermosa Deli and Lounge / Hermosa	Hermosa, SD	Retail (on-sale) Liquor Sunday Sale	RL-5208	Town of He
29	Corner Pantry #29	Huron, SD	Package (off-sale) Liquor	PL-4613	MG Oil
45	The Park	Rapid City, SD	Retail (on-sale) Liquor	RL-5869	MG Oil
45	The Park 3	Rapid City, SD	Retail (on-sale) Liquor	RL-5870	MG Oil
45	The Park 2	Rapid City, SD	Retail (on-sale) Liquor	RL-6329	MG Oil
30	Corner Pantry #30	Huron, SD	Retail (on-off Sale) Wine	RW-19267	MG Oil
752	Cash Out Casino and Vape	Huron, SD	Retail (on-sale) Liquor	RL-28257	MG Oil
752	Cash Out Casino and Vape - 3	Huron, SD	Retail (on-off Sale) Wine	RW-27536	MG Oil
605	Village Bowl 2	Mitchell, SD	Retail (on-sale) Liquor	RL-5759	MG Oil
605	Village Bowl	Mitchell, SD	Retail (on-sale) Liquor	RL-5766	MG Oil
605	Village Bowl 6	Mitchell, SD	Retail (on-sale) Liquor	RL-6380	MG Oil
605	Village Bowl 3	Mitchell, SD	Retail (on-off Sale) Wine	RW-6464	MG Oil
33	Corner Pantry #33	North Sioux City	Package (off-sale) Liquor	PL-4725	MG Oil
74	Dakota Star Casino - 2	Brandon, SD	Retail (on-off Sale) Wine	RW-23526	MG Oil
74	Dakota Star Casino	Brandon, SD	Retail (on-off Sale) Wine	RW-23527	MG Oil
78	Jokerz 4	Sioux Falls, SD	Retail (on-off Sale) Wine	RW-23114	MG Oil
33	Corner Pantry #33 Casino - 2	North Sioux City	Retail (on-off Sale) Wine	RW-7576	MG Oil
51	Corner Pantry Travel Plaza	North Sioux City	Package (off-sale) Liquor	PL-4734	MG Oil
600	18th Amendment	Sioux Falls, SD	Retail (on-sale) Liquor	RL 5930	MG Oil
600	18th Amendment - 2	Sioux Falls, SD	Retail (on-sale) Liquor	RL 6131	MG Oil
602	Billy Frog's	Sioux Falls, SD	Retail (on-sale) Liquor	RL 5203	MG Oil
603	Lie-Brary	Sioux Falls, SD	Retail (on-sale) Liquor	RL 6174	MG Oil
603	Lie-Brary - 2	Sioux Falls, SD	Retail (on-sale) Liquor	RL-26641	MG Oil
603	Lie-Brary - 2	Sioux Falls, SD	Retail (on-off Sale) Wine	RW-23141	MG Oil
604	Red Eye	Sioux Falls, SD	Retail (on-sale) Liquor	RL-5948	MG Oil
604	Grain Bin (Red Eye 2)	Sioux Falls, SD	Retail (on-sale) Liquor	RL-5938	MG Oil
51	Corner Pantry Travel Plaza Casino	North Sioux City	Retail (on-off Sale) Wine	RW-7575	MG Oil
51	Corner Pantry Travel Plaza Casino - 2	North Sioux City	Retail (on-off Sale) Wine	RW-6588	MG Oil

ATTACHMENT TO:

UNIFORM ALCOHOLIC BEVERAGE LICENSE APPLICATION

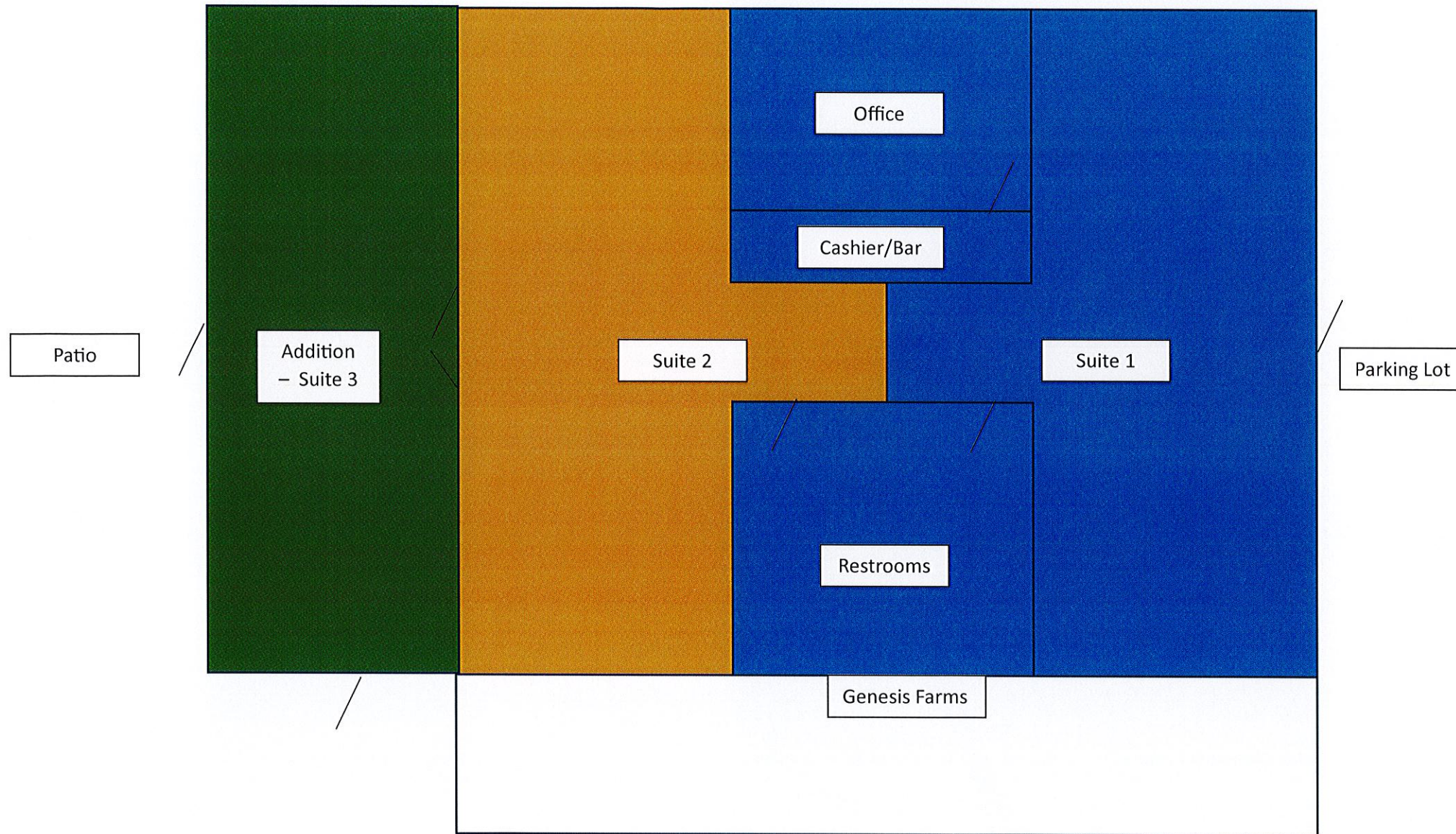
Name of any officers, directors or stockholders of applicant Corporation having a financial interest or capital stock in any other retail, liquor outlet:

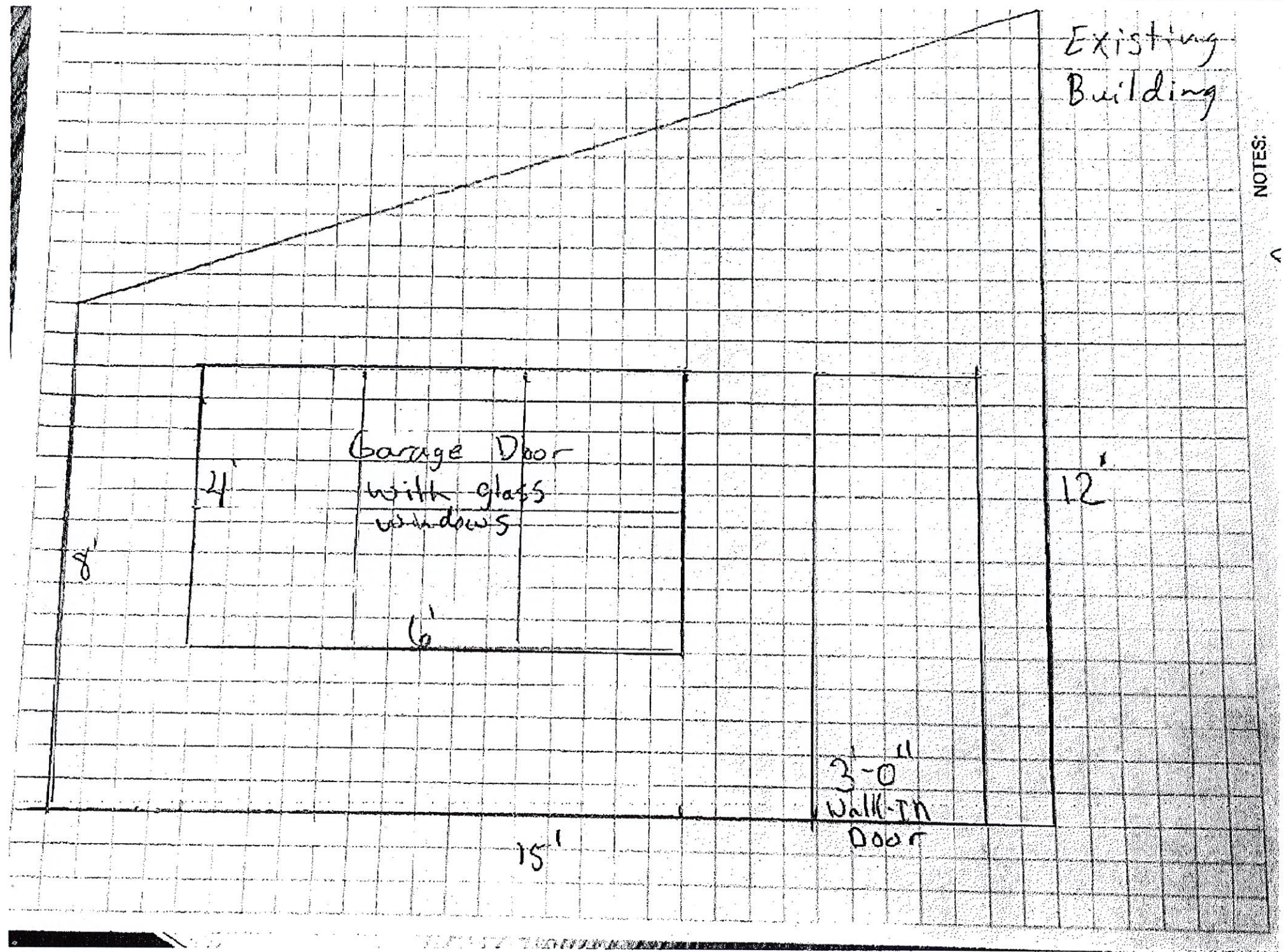
MG OIL COMPANY

Marlyn G. Erickson & Troy M. Erickson

Loc #	Location Name	Location Address	Type of License	License Nun	Owner
20	Corner Pantry #20	Philip, SD	Package (off-sale) Liquor	PL-4742	MG Oil
80	Happy Jacks of Pierre #3	Pierre, SD	Retail (on-off Sale) Wine	RW-22512	MG Oil
606	Alpine Sports Bar & Casino	Sioux Falls, SD	Retail (on-sale) Liquor	RL-6168	MG Oil
21	Corner Pantry #21	Rapid City, SD	Retail (on-off Sale) Wine	RW-19127	MG Oil
608	Country Market II	Rapid City, SD	Retail (on-sale) Liquor	RL-5874	MG Oil
751	Jokerz Casino 31	Sioux Falls, SD	Retail (on-off Sale) Wine	RW-22515	MG Oil
85	Happy Jacks Summerset 2	Summerset, SD	Retail (on-sale) Liquor	RL-5278	MG Oil
69	Jokerz 7	Tea, SD	Retail (on-off Sale) Wine	RW-19954	MG Oil
778	777 North Casino - 2	Sioux Falls, SD	Retail (on-off Sale) Wine	RW-23215	MG Oil
779	777 Casino East	Sioux Falls, SD	Retail (on-sale) Liquor		MG Oil
780	777 Casino & Liquor	Yankton	Package (off-sale) Liquor	PL-4962	MG Oil
	49th Street Liquor	Sioux Falls, SD	Package (off-sale) Liquor	PL-28501	MG Oil

Rowley Street





EXISTING

BUILDING

15' x 26'

390 sq ft

3'-0" Door

garage Door

6' x 4'

garage Door

3'-0" Door

2'

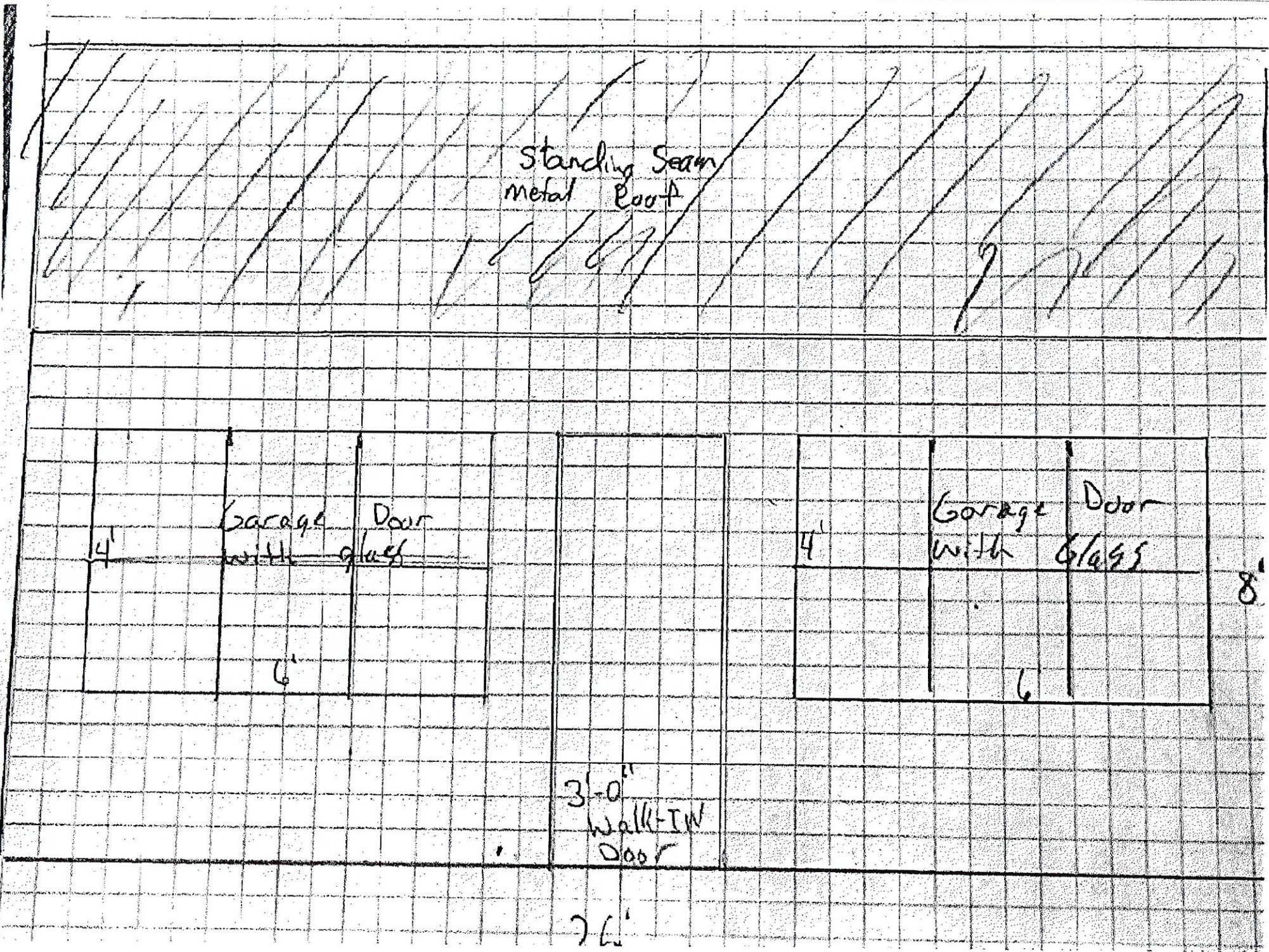
6' x 4' garage Door

3'-0" Door

6' x 4' garage Door

2'

2'



Date Received: _____
Date Issued: _____

Uniform Alcoholic Beverage License Application

License No. RL-5756

A. CORPORATION, LLC OR SOLE PROPRIETOR NAME AND MAILING ADDRESS

Name Flats on Havens, LLC		Phone Number 605-362-4663	
Address 6245 S. Pinnacle Place	City Sioux Falls	State SD	Zip 57108

C. INDICATE CLASS OF LICENSE BEING APPLIED FOR (Submit separate application for each class of license).

- | | |
|--|--|
| ☐ Retail (on-sale) Liquor | ☐ Retail (on-off sale) Malt |
| ☒ Retail (on-sale) Liquor - Restaurant | Beverage & SD Farm Wine |
| ☐ Convention Center (on-sale) Liquor | ☐ Package Delivery |
| ☐ Package (off-sale) Liquor | ☐ Hunting Preserve |
| ☐ Retail (on-off sale) Wine and Cider | ☐ 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? (If yes, please list on additional sheet)	☐ YES ☒ NO

B. DOING BUSINESS AS NAME AND PHYSICAL ADDRESS

Name Flats on Havens, LLC		Phone Number 605-362-4663	
Address 1525 W. Havens Ave	City Mitchell	State SD	Zip 57301

Is place of business located in a municipality?	☒ YES ☐ NO
County	DAVISON
Do you own or lease this property?	☒ OWN ☐ LEASE
Are real property taxes paid to date?	☒ YES ☐ NO
Are you of good moral character having never been convicted of a felony?	☒ YES ☐ NO

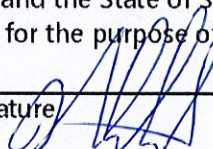
D. LEGAL DESCRIPTION OF LICENSED PREMISE:

Legal Description:
Lot 1, Block 4 of Sunny Side Addition, City of Mitchell, Davison County, South Dakota

E. State Sales Tax Number _____

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

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

Date <u>10/13/23</u>	Print Name Nathan Stencil	Signature 
-------------------------	------------------------------	--

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

FOR LOCAL GOVERNMENT USE

(Seal) Mayor or Chairman	Date

Renewal—no public hearing held: ☐
Establishment is ineligible for video lottery: ☐
Amount of fee collected with application: \$_____
Amount of fee retained: \$_____
Forwarded with application: \$_____

If disapproved, endorse reason thereon and return to applicant

Uniform Alcoholic Beverage License Application
(For corporate/partnership/LP/LLC applicants)

Name of corporation/partnership/LP/LLC Flats on Havens, LLC		
Address of office and principal place of business of corporation/partnership/LP/LLC 6245 S. Pinnacle Place		
City Sioux Falls	State SD	Zip Code 57108
Are all managing officers of this corporation/partnership/LP/LLC of good moral character having never been convicted of a felony?		☒ YES ☐ NO

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

Name	Office	Address	Occupation
Nathan Stencil	Managing Member	6245 S. Pinnacle Place, Sioux	Developer

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 #	Financial Interest Held	Address of Business Location

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

Flats on Havens, LLC located at 6245 S. Pinnacle Place, Sioux Falls, SD 57108

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 that 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 10/13/23
---	------------------

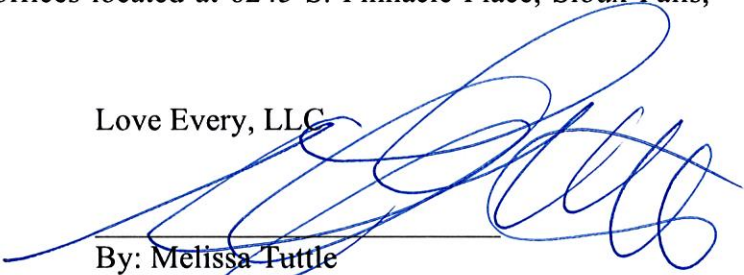
TO BE COMPLETED BY THE CURRENT OWNER

AFFIDAVIT

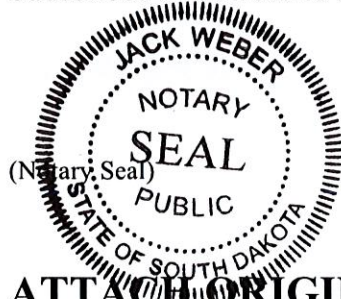
STATE OF SD)
) SS
COUNTY OF Lincoln)

Melissa Tuttle, authorized officer of LOVE EVERY, L.L.C., a South Dakota limited liability company, located at 1525 W. Havens Ave., Mitchell, South Dakota 57301, being first duly sworn on his oath deposes and says: That on the 8th day of August, 2023, it was the owner of the license No. RL5756 for use on property situated on (legal description) Lot 1, Block 4 of Sunny Side Addition, City of Mitchell, Davison County, South Dakota, subject to easements and reservations of record, and that on the said date it made a transfer/sale of said license/business/stock operated under an alcoholic beverage license to FLATS ON HAVENS, LLC, a South Dakota limited liability company having offices located at 6245 S. Pinnacle Place, Sioux Falls, South Dakota 57108,.

Love Every, LLC

By: 
Its: Sole Member

Subscribed and sworn to before me this 10 day of August, 2023.



 (Notary Public)

Commission expires: 12/16/27

ATTACH ORIGINAL LICENSE CARD HERE (IF ISSUED):

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:	November 20, 2023	Requested By:	CINDY ROTH
Desired Action of City Council:	Action to approve the applications for Renewal of Liquor and Wine Licenses		
Amount Budgeted in current fiscal year for this item (if applicable):			
Agenda Item:	Action to Approve the Applications for Renewal of Liquor and Wine Licenses		
Explanation/Background of Agenda Item Requested:	Approval on applications for renewal of 2024 Liquor and Wine Licenses. Background Checks have been completed. Property taxes have been paid.		



It appearing that application for license for the sale of alcoholic beverages, in the City of Mitchell South Dakota, as the same are defined and classified under the provision of 1967 SDCL, title 35, and Acts Amendatory thereof, has been presented to the governing body and filed in the office of the Finance Officer, as follows:

License #	Retail (On-Sale) Liquor Licenses	Business Address
RL-5270	Mitchell Cuisine LLC dba Ruby Tuesday	1900 Highland Way
RL-5271	Hohn Partnership LLC dba Platinum Player's Club	719 North Sanborn Ste 2
RL-5350	Tapp Enterprise LLC dba Dr. Lucky's	205 North Main Street
RL-5353	The Back 40 LLC	511 North Sanborn
RL-5546	Martinez Inc dba Corona Village Inc.	1101 South Burr Street
RL-5732	Blarney's LLC dba Blarney's Sports Bar & Grill	2100 Highland Way #W
RL-5756	Flats on Havens, LLC	1525 W Havens Ave
RL-5757	HIWINGS LLC dba Valley View Villa	40580 250 th Street
RL-5758	Mitchell Steak Company LLC dba Whiskey Creek	905 East Spruce St, Ste C
RL-5759	MG Oil Company dba Village Bowl 2	1500 North Duff Ste G
RL-5760	Hohn Partnership LLC dba Platinum Player's Club III	719 North Sanborn Ste 3
RL-5761	Bates Enterprises LLC, dba Big Dummies	110-112 North Main Street
RL-5762	CC Steaks Inc. dba Cattlemans Club	601 East Norway Avenue
RL-5763	Depot Mitchell LLC dba Depot	210 South Main Street
RL-5764	TEAM HAUS Inc dba Northside Sinclair	1905 North Main St STE B
RL-5765	VV Inc dba Sudz	508 & 510 East Havens Ste 2
RL-5766	MG Oil Company dba Village Bowl	1500 North Duff Ste A
RL-5768	Puddle Jumper LLC dba Puddle Jumper LLC	221 East 3 rd Avenue
RL-5771	Bradley Theme dba Scoreboard Pub & Grill	522 North Main Street
RL-5772	Loyal Order of Moose Lodge 875	516 West 15th
RL-5773	VFW Post 2750	215 North Main Street
RL-5774	DOS Coronas	804 East Spruce
RL-6380	MG Oil Company dba Village Bowl 6	1500 North Duff Ste F
RL-19079	Anisa J Deinert dba Jades	107 North Main
RL-28511	MG Oil Company dba Jokerz Casino Mitchell-3	716 North Rowley St, Suite A3



License #	Convention Center Liquor License	Business Address
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CL-15421	Highland Conference Center	2000 Highland Way
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License #	Auditorium Liquor License	Business Address
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RL-22978	City of Mitchell dba World's Only Corn Palace	601 North Main Street
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License #	Package (Off-Sale) Liquor Licenses	Business Address
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PL-4685	County Fair Inc dba County Fair Food Store	1305 West Havens Street
PL-4686	Kareem Inc. dba Imart Stores USA	512 S Sanborn Blvd
PL-4687	Highland Travel Plaza dba Highland Travel Plaza	2160 Highland Way
PL-4690	Wal-Mart Stores Inc dba Wal-Mart Supercenter #2990	1101 East Spruce Street
PL-4691	Depot Mitchell LLC dba Depot Mitchell	210 S Main Street
PL-4692	County Fair Inc dba County Fair Food & Fuel	1012 West Havens Street
PL-4694	Coborn's	1800 North Main Street
PL-4695	Dakota Sunset LLC dba Dakota Sunset Shell Gas Station	1524 West Havens Street
PL-4697	TEAM HAUS Inc dba Northside Sinclair	1905 North Main
PL-4698	Casey's Retail Company dba Casey's General Store #3321	100 South Main Street
PL-4700	Radhe LLC dba Thunderbird Lodge	1601 South Burr Street
PL-4701	Miller & Holmes Inc dba M & H Gas Station	221 West Havens Street

License #	Retail (On-Off Sale) Wine Licenses	Business Address
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RW-6422	Coborn's Inc dba Coborn's	1800 North Main Street Ste A
RW-6462	Twin Dragon Inc dba Twin Dragon Restaurant	704 East Norway Avenue
RW-6464	MG Oil Company dba Village Bowl 3	1500 North Duff Ste A
RW-6507	TEAM HAUS Inc dba Northside Sinclair	1905 North Main St STE B
RW-6509	Bradley Theme dba Scoreboard Pub & Grill	522 North Main Street
RW-6530	Dakota Sunset LLC dba Dakota Sunset Shell Gas Station	1524 West Havens Street
RW-6538	Sky Dine Inc. dba Marlin's Roadhouse Grill	1821 South Burr Ste B
RW-6592	Casey's Retail Company dba Casey's General Store #3321	100 South Main Street
RW-6598	TEAM HAUS Inc dba Westside Sinclair	1527 West Havens Street
RW-6659	Graham Oil Inc dba Grahams Interstate BP	1610 South Burr Street
RW-6671	Cubby's Inc dba Cubby's Mitchell West	1700 West Havens Street
RW-6689	Cubby's Inc dba Cubby's Mitchell East	100 South Burr Street
RW-7501	Austen LLC dba Rowdy Ram	1001 S Burr Street Ste B



License #	Retail (On-Off Sale) Wine Licenses	Business Address
RW-7571	Hohn Partnership LLC dba Platinum Players Club III	719 S Sanborn Blvd Ste III
RW-7585	Walgreen Company dba Walgreen's #10347	901 South Burr Street
RW-19293	County Fair Food Store	1305 West Havens Street
RW-20237	Jeanne Blaalid dba Leader Sporting Goods	712 West Spruce Street
RW-21280	Wal-Mart Stores Inc dba Wal-Mart Supercenter #2990	1101 East Spruce Street
RW-21348	Area Community Theatre	700 North Main Street
RW-23600	V.V. Inc dba Outback Casino	508 East Havens Street Ste #2
RW-23615	Tokyo Japanese Cuisine	819 East Spruce Street
RW-26217	Los 3 Amigos LLC	1522 West Havens Street
RW-26246	V.V. Inc dba The Hideout	510 East Havens Street Ste #2
RW-27114	Mitchell Chamber of Commerce	601 North Main Street
RW-28227	JLIN Crafts LLC dba Board & Brush	405 North Main St
RW-28270	2nd & Lawler dba Main Street Mercantile	615 North Main 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:	November 20, 2023	Requested By:	CINDY ROTH
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):			
Agenda Item:	Action to Approve the Applications for Renewal of Medical Cannabis Licenses		
Explanation/Background of Agenda Item Requested:	Approval on applications for renewal of 2024 Medical Cannabis Licenses FSST Pharms, LLC-Dispensary License Genesis Farms, LLC-Dispensary License The Flower Shop LLC-Dispensary License Raftis Enterprise Mitchell LLC-Dispensary License Applicants chose not to renew their license BWC Mitchell LLC-Cultivation BWX Mitchell LLC-Manufacturing DLJ, LLC-Dispensary		

2024 Medical Cannabis Renewal Application

INFORMATION SHEET FOR MEDICAL CANNABIS ESTABLISHMENT LICENSE



License Required for State Application: Medical Cannabis Establishments are required to receive a license from the City of Mitchell prior to operating any type of medical cannabis establishment. An applicant for a medical cannabis establishment license must file an application with the city prior to or at the same time the applicant pursues state certification.

License Types: There are 4 types of medical cannabis establishment licenses: cultivation, dispensary, product manufacturing, and testing. An applicant must apply for and receive a license in each class relating to applicant's proposed operation. If approved, a medical cannabis establishment license is effective for the calendar year for which it is approved.

Application Requirements & Timelines: Applications must be completed in full and be accompanied by all other documents, payments, etc. which may be required. If an applicant has questions regarding application requirements, they should contact the Finance Office.

- Applications for non-capped licenses are accepted and considered on a continuous basis. If an application for a non-capped license is incomplete, the applicant may supply the missing information and the application will be heard by council once complete.
- Applications for capped licenses are only accepted during certain periods and under the special procedures provided for by ordinance. An application for a capped license may not be supplemented after the submission deadline has passed and will be deemed rejected if incomplete.

Payment Required: Each application must be accompanied by payment of the applicable fees. Fees are set by city council by resolution. Separate fees apply to each type of license. For example, if an applicant submitted new applications for a cultivation license, product manufacturing license, and a testing license, the applicant would need to pay the new cannabis establishment application fee for each of the 3 licenses requested.

Renewal, transfer, or modification of a license must also be requested via application, however the type of information which must be provided may vary depending on the action requested. Renewal applications must identify any information which has changed since the license was last approved. Transfer applications must provide all information required by a new application as to the proposed transferee. Modifications of layout or location must include detailed descriptions of the proposed modification. Minor modifications may be approved administratively. Major modifications are considered by the city council using the same factors and timetables that would apply to renewal applications.

Issuance of License: The city will not actually issue a license until the applicant provides proof of their state certification. If while seeking state certification, the applicant makes any changes to their intended operation from what was provided to the city council, the applicant must provide that information to the city council for further consideration before the city license will be issued.

Locations: The applicant must identify their proposed location. The proposed location must comply with the city zoning regulations and zoning buffers. In addition, collocation of cannabis establishments is restricted. In addition to state restrictions on collocation, the city prohibits a cannabis establishment from sharing a physical location with any non-cannabis type of business or land use type. A physical location will not be considered shared if it has separation from other cannabis or non-cannabis establishments consistent with ARSD 44:90:04:04, even if the licensed premises are not located on an independent legal lot.

APPLICATION FOR MEDICAL CANNABIS ESTABLISHMENT LICENSE



Application to be submitted

By Mail:

or

Electronically:

City of Mitchell
Finance Office
612 North Main Street
Mitchell, SD 57301

Cindy Roth, Deputy Finance Officer
croth@cityofmitchell.org

For questions, please call (605) 995-8420.

Date and Time Received: _____
By (employee name): _____

Part One: Application Type:

Indicate below the action and license type being requested. If applying for more than one action or license, please check all that apply. Each action and license type will be considered individually. Applicant must include the non-refundable fee for each action and license requested (if a request for modification may be done administratively, the applicant will be refunded the \$450 difference in fees).

License request for a:

Type of Action \ Type of Establishment	Cultivation	Manufacturing	Testing	Dispensary
New License (\$5,000 each)				
Renewal (\$5,000 each)				X
Transfer (\$5,000 each)				
Modification (\$500 each)				

Add together the fees for each action and license checked above and provide the total here: \$5,000⁰⁰
This amount must be included with the application at the time of submission.

Part Two: Applicant Information:

Name of Applicant/Licensee: FSST Pharms, LLC

Entity Type (circle one): Individual Corporation Partnership LLC Other: _____

Doing Business As (if different from above): Native Nations Cannabis

Mailing Address: 603 W. Broad Ave. Flandreau SD 57028
Street City State Zip Code

Street address of proposed site in Mitchell: 1620 S. Burr. St., Suite #5

Name and phone number of local contact: Anthony Reider, (605) 864-0906

APPLICATION FOR MEDICAL CANNABIS ESTABLISHMENT LICENSE



Part Three: Attachments:

- ☐ Please attach an exhibit listing the name and date of birth for each principal officer and board member of the entity applying. In addition, each person identified must individually complete the acknowledgments and signature pages under Part Four below.
- ☐ Please identify the principal officer or board member who is a resident of South Dakota and attach proof of residency: _____
- ☐ Please attach a copy of a state sales tax license relating to the proposed licensee.
- ☐ Please attach a written summary of your proposed operating procedures. This summary must include detailed information on:
 - maintaining accurate records;
 - intended security measures;
 - fire and building code considerations, including preliminary site plan (the formal building permit process will take place after an applicant is approved for a local license);
 - previous experience operating a legal cannabis establishment;
 - all application materials the applicant intends to submit to the state Department of Health for seeking state certification;
 - information relating to how licensee will comply with the city licensing ordinances, including but not limited to, Sections 9, 10, 11, and 14 of Mitchell City Code Chapter 4-11;
 - a statement of whether the premises will be owned or leased and, if leased, a notarized statement from the landlord consenting to the proposed operations of applicant; and
 - any other information you believe should be considered by council in relation to the application.
- ☐ Please attach proof that all property taxes, business improvement district taxes, and pending assessments relating to the location have been paid.
- ☐ Please include payment for all of the fees applicable under Part One.
- ☐ Please provide proof of financial responsibility. City code requires a commercial general liability policy, or equivalent, with a limit of not less than two million dollars (\$2,000,000.00) for each occurrence. If such insurance contains a general aggregate limit, it must be no less than double the occurrence limit.
- ☐ Please provide a map showing the proposed location which provides the zoning district of the proposed site. Applications for dispensaries must also show the location of any educational institution, religious institution, childcare center (excluding family residential childcare), preschool, nursery, detention facility, or mental health facility within 400' of the proposed location and the location of any other dispensary within 1,100' of the proposed location.
- ☒ If this application is for renewal or modification, the applicant need not resubmit all application materials but must identify any information which has changed since the license was last approved or which is intended to be changed via the modification process.
- ☐ If this application is for a transfer, the applicant need not resubmit all application materials but must include all information required for a new application as to the proposed transferee.
- ☐ If this application is for a dispensary license pursuant to an invitation for applications, application materials must be submitted in writing and be sealed so as to prevent the contents from being viewed prior to the submission deadline. Such sealed envelope shall state the name of the applicant and provide an area for city staff to write their name and the time at which they received the application.

APPLICATION FOR MEDICAL CANNABIS ESTABLISHMENT LICENSE



Part Four: Acknowledgments and Signature:

RAH By initialing here, I certify that none of the principal officers or board members of the applying entity has served as a principal officer or board member of a cannabis establishment that has had its governmental license or certification revoke in any jurisdiction.

RAH By initialing here, I certify that none of the principal officers or board members of the applying entity are under the age of 21.

RAH By initialing here, I certify that I have conducted and reviewed a background check into the criminal history of each principal officer, board member, agent, volunteer, or employee involved in the operation at the time of submitting this application, and that none have been convicted of an offense that would disqualify them for state certification.

RAH By initialing here, I acknowledge that I have fully read and understand the city's zoning ordinance, city's licensing ordinance, and the information sheet for this application, and agree to be bound by the same.

RAH By initialing here, I acknowledge that I must submit this local license application before or simultaneous to seeking state certification for a medical cannabis establishment.

RAH By initialing here, I acknowledge that any medical cannabis establishment license is subject to possible discontinuation under Mitchell City Code Section 4-11-17.

RAH By initialing here, I acknowledge that holding a medical cannabis license under Mitchell City Code Chapter 4-11 does not create any right, interest, or entitlement of any nature towards operating a recreational cannabis establishment should state law allow for such activity in the future.

RAH By initialing here, I acknowledge and agree to the liability and indemnification provisions of Mitchell City Code Section 4-11-16.

RAH By initialing here, I certify under penalty of perjury that this application contains no false statements made or omissions of any material matter as it may relate to this application.

[signature page to follow]

APPLICATION FOR
MEDICAL CANNABIS
ESTABLISHMENT LICENSE



APPLICANT

Printed Name of Authorized Signatory: Ryan L. Kils-A-Hundred

Signature of Authorized Signatory: [Signature]

On behalf of (entity name): FSST Pharms, LLC

Date: November 13, 2023

STATE OF South Dakota)
COUNTY OF Moody) :SS

On this 13th day of November, 20 23 before me, the undersigned notary officer, personally appeared Ryan Kils-A-Hundred (signer name), who acknowledged themselves to be the FSST Taxpayer (official title) of Flackman Santee Sioux Tribe (entity name), and that in their official capacity, being authorized to do so, executed the foregoing application for the purposes stated therein.

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

Kimberly Trende Johnson (sign name)

Kimberly Trende - Johnson (print name)

Notary Public - South Dakota (state)

My Commission Expires: 7-22-2027



Approved ☐ Yes ☐ No

Date Approved _____

Mayor _____

{Seal}

INFORMATION SHEET FOR MEDICAL CANNABIS ESTABLISHMENT LICENSE



License Required for State Application: Medical Cannabis Establishments are required to receive a license from the City of Mitchell prior to operating any type of medical cannabis establishment. An applicant for a medical cannabis establishment license must file an application with the city prior to or at the same time the applicant pursues state certification.

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Application Requirements & Timelines: Applications must be completed in full and be accompanied by all other documents, payments, etc. which may be required. If an applicant has questions regarding application requirements, they should contact the Finance Office.

- Applications for non-capped licenses are accepted and considered on a continuous basis. If an application for a non-capped license is incomplete, the applicant may supply the missing information and the application will be heard by council once complete.
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Payment Required: Each application must be accompanied by payment of the applicable fees. Fees are set by city council by resolution. Separate fees apply to each type of license. For example, if an applicant submitted new applications for a cultivation license, product manufacturing license, and a testing license, the applicant would need to pay the new cannabis establishment application fee for each of the 3 licenses requested.

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Issuance of License: The city will not actually issue a license until the applicant provides proof of their state certification. If while seeking state certification, the applicant makes any changes to their intended operation from what was provided to the city council, the applicant must provide that information to the city council for further consideration before the city license will be issued.

Locations: The applicant must identify their proposed location. The proposed location must comply with the city zoning regulations and zoning buffers. In addition, collocation of cannabis establishments is restricted. In addition to state restrictions on collocation, the city prohibits a cannabis establishment from sharing a physical location with any non-cannabis type of business or land use type. A physical location will not be considered shared if it has separation from other cannabis or non-cannabis establishments consistent with ARSD 44:90:04:04, even if the licensed premises are not located on an independent legal lot.

APPLICATION FOR MEDICAL CANNABIS ESTABLISHMENT LICENSE



Application to be submitted
By Mail:

or

Electronically:

City of Mitchell
Finance Office
612 North Main Street
Mitchell, SD 57301

Cindy Roth, Deputy Finance Officer
croth@cityofmitchell.org

For questions, please call (605) 995-8420.

Date and Time Received: _____
By (employee name): _____

Part One: Application Type:

Indicate below the action and license type being requested. If applying for more than one action or license, please check all that apply. Each action and license type will be considered individually. Applicant must include the non-refundable fee for each action and license requested (if a request for modification may be done administratively, the applicant will be refunded the \$450 difference in fees).

License request for a:

Type of Action \ Type of Establishment	Cultivation	Manufacturing	Testing	Dispensary
New License (\$3,000 each)				
Renewal (\$5,000 each)				\$5,000.00
Transfer (\$5,000 each)				
Modification (\$500 each)				

Add together the fees for each action and license checked above and provide the total here: \$5,000.00
This amount must be included with the application at the time of submission.

Part Two: Applicant Information:

Name of Applicant/Licensee: Genesis's Farms

Entity Type (circle one): Individual Corporation Partnership LLC Other: _____

Doing Business As (if different from above): _____

Mailing Address: PO Box 2735 Sioux Falls SD 57101

Street address of proposed site in Mitchell: 716 N Bowky St. Suite B, Mitchell, SD 57301

Name and phone number of local contact: Emmett Reistroffer 605-906-3291

APPLICATION FOR MEDICAL CANNABIS ESTABLISHMENT LICENSE



Part Three: Attachments:

- ☒ Please attach an exhibit listing the name and date of birth for each principal officer and board member of the entity applying. In addition, each person identified must individually complete the acknowledgments and signature pages under Part Four below.
- ☒ Please identify the principal officer or board member who is a resident of South Dakota and attach proof of residency: Madlyn Erickson
- ☒ Please attach a copy of a state sales tax license relating to the proposed licensee.
- ☐ Please attach a written summary of your proposed operating procedures. This summary must include detailed information on:
 - o maintaining accurate records;
 - o intended security measures;
 - o fire and building code considerations, including preliminary site plan (the formal building permit process will take place after an applicant is approved for a local license);
 - o previous experience operating a legal cannabis establishment;
 - o all application materials the applicant intends to submit to the state Department of Health for seeking state certification;
 - o information relating to how licensee will comply with the city licensing ordinances, including but not limited to, Sections 9, 10, 11, and 14 of Mitchell City Code Chapter 4-11;
 - o a statement of whether the premises will be owned or leased and, if leased, a notarized statement from the landlord consenting to the proposed operations of applicant; and
 - o any other information you believe should be considered by council in relation to the application.
- ☒ Please attach proof that all property taxes, business improvement district taxes, and pending assessments relating to the location have been paid.
- ☒ Please include payment for all of the fees applicable under Part One. - Sent via mail
- ☒ Please provide proof of financial responsibility. City code requires a commercial general liability policy, or equivalent, with a limit of not less than two million dollars (\$2,000,000.00) for each occurrence. If such insurance contains a general aggregate limit, it must be no less than double the occurrence limit.
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**APPLICATION FOR
MEDICAL CANNABIS
ESTABLISHMENT LICENSE**

City of
Mitchell

Part Four: Acknowledgments and Signature:

ME By initialing here, I certify that none of the principal officers or board members of the applying entity has served as a principal officer or board member of a cannabis establishment that has had its governmental license or certification revoke in any jurisdiction.

ME By initialing here, I certify that none of the principal officers or board members of the applying entity are under the age of 21.

ME By initialing here, I certify that I have conducted and reviewed a background check into the criminal history of each principal officer, board member, agent, volunteer, or employee involved in the operation at the time of submitting this application, and that none have been convicted of an offense that would disqualify them for state certification.

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ME By initialing here, I acknowledge that holding a medical cannabis license under Mitchell City Code Chapter 4-11 does not create any right, interest, or entitlement of any nature towards operating a recreational cannabis establishment should state law allow for such activity in the future.

ME By initialing here, I acknowledge and agree to the liability and indemnification provisions of Mitchell City Code Section 4-11-16.

ME By initialing here, I certify under penalty of perjury that this application contains no false statements made or omissions of any material matter as it may relate to this application.

[signature page to follow]

**APPLICATION FOR
MEDICAL CANNABIS
ESTABLISHMENT LICENSE**

City of
Mitchell

Part Four: Acknowledgments and Signature:

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TE By initialing here, I certify that none of the principal officers or board members of the applying entity are under the age of 21.

TE By initialing here, I certify that I have conducted and reviewed a background check into the criminal history of each principal officer, board member, agent, volunteer, or employee involved in the operation at the time of submitting this application, and that none have been convicted of an offense that would disqualify them for state certification.

TE By initialing here, I acknowledge that I have fully read and understand the city's zoning ordinance, city's licensing ordinance, and the information sheet for this application, and agree to be bound by the same.

TE By initialing here, I acknowledge that I must submit this local license application before or simultaneous to seeking state certification for a medical cannabis establishment.

TE By initialing here, I acknowledge that any medical cannabis establishment license is subject to possible discontinuation under Mitchell City Code Section 4-11-17.

TE By initialing here, I acknowledge that holding a medical cannabis license under Mitchell City Code Chapter 4-11 does not create any right, interest, or entitlement of any nature towards operating a recreational cannabis establishment should state law allow for such activity in the future.

TE By initialing here, I acknowledge and agree to the liability and indemnification provisions of Mitchell City Code Section 4-11-16.

TE By initialing here, I certify under penalty of perjury that this application contains no false statements made or omissions of any material matter as it may relate to this application.

[signature page to follow]

APPLICATION FOR MEDICAL CANNABIS ESTABLISHMENT LICENSE



Part Four: Acknowledgments and Signature:

JJ By initialing here, I certify that none of the principal officers or board members of the applying entity has served as a principal officer or board member of a cannabis establishment that has had its governmental license or certification revoke in any jurisdiction.

JJ By initialing here, I certify that none of the principal officers or board members of the applying entity are under the age of 21.

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[signature page to follow]

APPLICATION FOR
MEDICAL CANNABIS
ESTABLISHMENT LICENSE

City of
Mitchell

APPLICANT

Printed Name of Authorized Signatory: Marlyn Erickson

Signature of Authorized Signatory: Marlyn Erickson

On behalf of (entity name): Genesis Farms, LLC

Date: 11/13/23

STATE OF South Dakota

COUNTY OF Pennington :SS

On this 13th day of November, 2023, before me, the undersigned notary officer, personally appeared Marlyn Erickson (signer name), who acknowledged themselves to be the owner (official title) of Genesis Farms, LLC (entity name), and that in their official capacity, being authorized to do so, executed the foregoing application for the purposes stated therein.

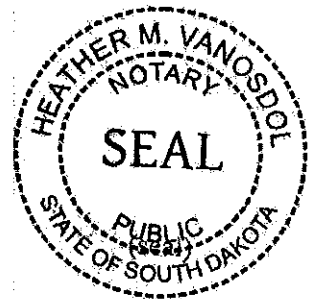
IN WITNESS WHEREOF, I hereunto set my hand and official seal.

Heather M. Vanosdol (sign name)

Heather Vanosdol (print name)

Notary Public - South Dakota (state)

My Commission Expires: 9/7/29



Approved ☐ Yes ☐ No

Date Approved _____

Mayor _____

{Seal}

APPLICATION FOR
MEDICAL CANNABIS
ESTABLISHMENT LICENSE

City of
Mitchell

APPLICANT

Printed Name of Authorized Signatory: Troy Erickson

Signature of Authorized Signatory: [Signature]

On behalf of (entity name): Genesis Farms, LLC

Date: 11/13/23

STATE OF South Dakota

COUNTY OF Pennington

On this 13 day of November, 2023 before me, the undersigned notary officer, personally appeared Troy Erickson (signer name), who acknowledged themselves to be the Owner (official title) of Genesis Farms, LLC (entity name), and that in their official capacity, being authorized to do so, executed the foregoing application for the purposes stated therein.

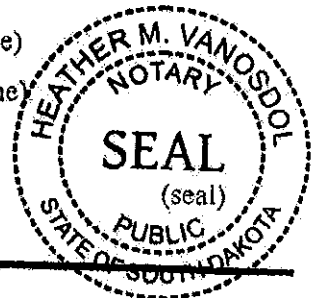
IN WITNESS WHEREOF, I hereunto set my hand and official seal.

[Signature] (sign name)

Heather Vanosdol (print name)

Notary Public - South Dakota (state)

My Commission Expires: 9/7/29



Approved ☐ Yes ☐ No

Date Approved _____

Mayor _____

{Seal}

APPLICATION FOR
MEDICAL CANNABIS
ESTABLISHMENT LICENSE

City of
Mitchell

APPLICANT

Printed Name of Authorized Signatory: Justin Johnson

Signature of Authorized Signatory: [Signature]

On behalf of (entity name): Genesis Farms, LLC

Date: 11-13-23

STATE OF South Dakota)
:SS

COUNTY OF Minnehaha)

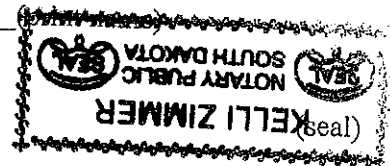
On this 13th day of November, 2023, before me, the undersigned notary officer, personally appeared Justin Johnson (signer name), who acknowledged themselves to be the Owner (official title) of Genesis Farms, LLC (entity name), and that in their official capacity, being authorized to do so, executed the foregoing application for the purposes stated therein.

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

Kelli Zimmer (sign name)

Kelli Zimmer
Notary Public - South Dakota (state)

My Commission Expires: May 8, 2029



Approved ☐ Yes ☐ No

Date Approved _____

Mayor _____

{Seal}

2024 Medical Cannabis Renewal Application

INFORMATION SHEET FOR MEDICAL CANNABIS ESTABLISHMENT LICENSE



License Required for State Application: Medical Cannabis Establishments are required to receive a license from the City of Mitchell prior to operating any type of medical cannabis establishment. An applicant for a medical cannabis establishment license must file an application with the city prior to or at the same time the applicant pursues state certification.

License Types: There are 4 types of medical cannabis establishment licenses: cultivation, dispensary, product manufacturing, and testing. An applicant must apply for and receive a license in each class relating to applicant's proposed operation. If approved, a medical cannabis establishment license is effective for the calendar year for which it is approved.

Application Requirements & Timelines: Applications must be completed in full and be accompanied by all other documents, payments, etc. which may be required. If an applicant has questions regarding application requirements, they should contact the Finance Office.

- Applications for non-capped licenses are accepted and considered on a continuous basis. If an application for a non-capped license is incomplete, the applicant may supply the missing information and the application will be heard by council once complete.
- Applications for capped licenses are only accepted during certain periods and under the special procedures provided for by ordinance. An application for a capped license may not be supplemented after the submission deadline has passed and will be deemed rejected if incomplete.

Payment Required: Each application must be accompanied by payment of the applicable fees. Fees are set by city council by resolution. Separate fees apply to each type of license. For example, if an applicant submitted new applications for a cultivation license, product manufacturing license, and a testing license, the applicant would need to pay the new cannabis establishment application fee for each of the 3 licenses requested.

Renewal, transfer, or modification of a license must also be requested via application, however the type of information which must be provided may vary depending on the action requested. Renewal applications must identify any information which has changed since the license was last approved. Transfer applications must provide all information required by a new application as to the proposed transferee. Modifications of layout or location must include detailed descriptions of the proposed modification. Minor modifications may be approved administratively. Major modifications are considered by the city council using the same factors and timetables that would apply to renewal applications.

Issuance of License: The city will not actually issue a license until the applicant provides proof of their state certification. If while seeking state certification, the applicant makes any changes to their intended operation from what was provided to the city council, the applicant must provide that information to the city council for further consideration before the city license will be issued.

Locations: The applicant must identify their proposed location. The proposed location must comply with the city zoning regulations and zoning buffers. In addition, collocation of cannabis establishments is restricted. In addition to state restrictions on collocation, the city prohibits a cannabis establishment from sharing a physical location with any non-cannabis type of business or land use type. A physical location will not be considered shared if it has separation from other cannabis or non-cannabis establishments consistent with ARSD 44:90:04:04, even if the licensed premises are not located on an independent legal lot.

APPLICATION FOR MEDICAL CANNABIS ESTABLISHMENT LICENSE



Application to be submitted

By Mail:

or

Electronically:

City of Mitchell
Finance Office
612 North Main Street
Mitchell, SD 57301

Cindy Roth, Deputy Finance Officer
croth@cityofmitchell.org

For questions, please call (605) 995-8420.

Date and Time Received: _____
By (employee name): _____

Part One: Application Type:

Indicate below the action and license type being requested. If applying for more than one action or license, please check all that apply. Each action and license type will be considered individually. Applicant must include the non-refundable fee for each action and license requested (if a request for modification may be done administratively, the applicant will be refunded the \$450 difference in fees).

License request for a:

Type of Action \ Type of Establishment	Cultivation	Manufacturing	Testing	Dispensary
New License (\$5,000 each)				
Renewal (\$5,000 each)				5,000.00
Transfer (\$5,000 each)				
Modification (\$500 each)				

Add together the fees for each action and license checked above and provide the total here: 5,000.00
This amount must be included with the application at the time of submission.

Part Two: Applicant Information:

Name of Applicant/Licensee: The Flower Shop LLC

Entity Type (circle one): Individual Corporation Partnership LLC Other: _____

Doing Business As (if different from above): _____

Mailing Address: 2211 W 49th St, Sioux Falls, SD 57105
Street City State Zip Code

Street address of proposed site in Mitchell: 100 N. Main St, Mitchell, SD 57301

Name and phone number of local contact: Peter Dikun 605-988-7798

APPLICATION FOR MEDICAL CANNABIS ESTABLISHMENT LICENSE



Part Three: Attachments:

- ☐ Please attach an exhibit listing the name and date of birth for each principal officer and board member of the entity applying. In addition, each person identified must individually complete the acknowledgments and signature pages under Part Four below.
 - ☐ Please identify the principal officer or board member who is a resident of South Dakota and attach proof of residency: _____
 - ☐ Please attach a copy of a state sales tax license relating to the proposed licensee.
 - ☐ Please attach a written summary of your proposed operating procedures. This summary must include detailed information on:
 - maintaining accurate records;
 - intended security measures;
 - fire and building code considerations, including preliminary site plan (the formal building permit process will take place after an applicant is approved for a local license);
 - previous experience operating a legal cannabis establishment;
 - all application materials the applicant intends to submit to the state Department of Health for seeking state certification;
 - information relating to how licensee will comply with the city licensing ordinances, including but not limited to, Sections 9, 10, 11, and 14 of Mitchell City Code Chapter 4-11;
 - a statement of whether the premises will be owned or leased and, if leased, a notarized statement from the landlord consenting to the proposed operations of applicant; and
 - any other information you believe should be considered by council in relation to the application.
 - ☐ Please attach proof that all property taxes, business improvement district taxes, and pending assessments relating to the location have been paid.
 - ☐ Please include payment for all of the fees applicable under Part One.
 - ☐ Please provide proof of financial responsibility. City code requires a commercial general liability policy, or equivalent, with a limit of not less than two million dollars (\$2,000,000.00) for each occurrence. If such insurance contains a general aggregate limit, it must be no less than double the occurrence limit.
 - ☐ Please provide a map showing the proposed location which provides the zoning district of the proposed site. Applications for dispensaries must also show the location of any educational institution, religious institution, childcare center (excluding family residential childcare), preschool, nursery, detention facility, or mental health facility within 400' of the proposed location and the location of any other dispensary within 1,100' of the proposed location.
 - ☒ If this application is for renewal or modification, the applicant need not resubmit all application materials but must identify any information which has changed since the license was last approved or which is intended to be changed via the modification process.
 - ☐ If this application is for a transfer, the applicant need not resubmit all application materials but must include all information required for a new application as to the proposed transferee.
 - ☐ If this application is for a dispensary license pursuant to an invitation for applications, application materials must be submitted in writing and be sealed so as to prevent the contents from being viewed prior to the submission deadline. Such sealed envelope shall state the name of the applicant and provide an area for city staff to write their name and the time at which they received the application.
-

APPLICATION FOR MEDICAL CANNABIS ESTABLISHMENT LICENSE



Part Four: Acknowledgments and Signature:

PD By initialing here, I certify that none of the principal officers or board members of the applying entity has served as a principal officer or board member of a cannabis establishment that has had its governmental license or certification revoke in any jurisdiction.

PD By initialing here, I certify that none of the principal officers or board members of the applying entity are under the age of 21.

PD By initialing here, I certify that I have conducted and reviewed a background check into the criminal history of each principal officer, board member, agent, volunteer, or employee involved in the operation at the time of submitting this application, and that none have been convicted of an offense that would disqualify them for state certification.

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[signature page to follow]

APPLICATION FOR
MEDICAL CANNABIS
ESTABLISHMENT LICENSE



APPLICANT

Printed Name of Authorized Signatory: Peter Dikan

Signature of Authorized Signatory: [Signature]

On behalf of (entity name): The Flower Shop LLC

Date: 10/26/23

STATE OF SD)

COUNTY OF Lincoln) :SS

On this 26 day of October, 20 23, before me, the undersigned notary officer, personally appeared Peter Dikan (signer name), who acknowledged themselves to be the owner (official title) of The Flower Shop, LLC (entity name), and that in their official capacity, being authorized to do so, executed the foregoing application for the purposes stated therein.

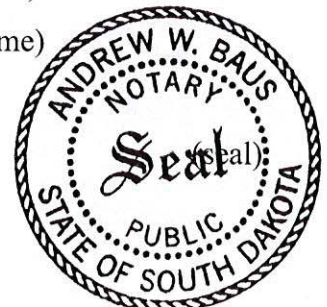
IN WITNESS WHEREOF, I hereunto set my hand and official seal.

[Signature] (sign name)

Andrew Baus (print name)

Notary Public – SD (state)

My Commission Expires: 4-24-2025



INFORMATION SHEET FOR MEDICAL CANNABIS ESTABLISHMENT LICENSE



License Required for State Application: Medical Cannabis Establishments are required to receive a license from the City of Mitchell prior to operating any type of medical cannabis establishment. An applicant for a medical cannabis establishment license must file an application with the city prior to or at the same time the applicant pursues state certification.

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APPLICATION FOR MEDICAL CANNABIS ESTABLISHMENT LICENSE



Application to be submitted

By Mail:

or

Electronically:

City of Mitchell
Finance Office
612 North Main Street
Mitchell, SD 57301

Cindy Roth, Deputy Finance Officer
croth@cityofmitchell.org

For questions, please call (605) 995-8420.

Date and Time Received: _____
By (employee name): _____

Part One: Application Type:

Indicate below the action and license type being requested. If applying for more than one action or license, please check all that apply. Each action and license type will be considered individually. Applicant must include the non-refundable fee for each action and license requested (if a request for modification may be done administratively, the applicant will be refunded the \$450 difference in fees).

License request for a:

Type of Action \ Type of Establishment	Cultivation	Manufacturing	Testing	Dispensary
New License (\$5,000 each)				
Renewal (\$5,000 each)				X
Transfer (\$5,000 each)				
Modification (\$500 each)				

Add together the fees for each action and license checked above and provide the total here: \$5,000
This amount must be included with the application at the time of submission.

Part Two: Applicant Information:

Name of Applicant/Licensee: Raftis Enterprise Mitchell LLC

Entity Type (circle one): Individual Corporation Partnership LLC Other: _____

Doing Business As (if different from above): Superior Buds

Mailing Address: 1005 E Spruce St, Suite 105 Mitchell SD 57301
Street City State Zip Code

Street address of proposed site in Mitchell: 1005 E Spruce St, Suite 105 Mitchell SD 57301

Name and phone number of local contact: Jordon Raftis - 253-880-4758

APPLICATION FOR MEDICAL CANNABIS ESTABLISHMENT LICENSE



Part Three: Attachments:

- ☐ Please attach an exhibit listing the name and date of birth for each principal officer and board member of the entity applying. In addition, each person identified must individually complete the acknowledgments and signature pages under Part Four below.
 - ☐ Please identify the principal officer or board member who is a resident of South Dakota and attach proof of residency: _____
 - ☐ Please attach a copy of a state sales tax license relating to the proposed licensee.
 - ☐ Please attach a written summary of your proposed operating procedures. This summary must include detailed information on:
 - maintaining accurate records;
 - intended security measures;
 - fire and building code considerations, including preliminary site plan (the formal building permit process will take place after an applicant is approved for a local license);
 - previous experience operating a legal cannabis establishment;
 - all application materials the applicant intends to submit to the state Department of Health for seeking state certification;
 - information relating to how licensee will comply with the city licensing ordinances, including but not limited to, Sections 9, 10, 11, and 14 of Mitchell City Code Chapter 4-11;
 - a statement of whether the premises will be owned or leased and, if leased, a notarized statement from the landlord consenting to the proposed operations of applicant; and
 - any other information you believe should be considered by council in relation to the application.
 - ☐ Please attach proof that all property taxes, business improvement district taxes, and pending assessments relating to the location have been paid.
 - ☐ Please include payment for all of the fees applicable under Part One.
 - ☐ Please provide proof of financial responsibility. City code requires a commercial general liability policy, or equivalent, with a limit of not less than two million dollars (\$2,000,000.00) for each occurrence. If such insurance contains a general aggregate limit, it must be no less than double the occurrence limit.
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-

APPLICATION FOR MEDICAL CANNABIS ESTABLISHMENT LICENSE



Part Four: Acknowledgments and Signature:

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[signature page to follow]

APPLICATION FOR
MEDICAL CANNABIS
ESTABLISHMENT LICENSE



APPLICANT

Printed Name of Authorized Signatory: Jordon Raftis

Signature of Authorized Signatory: Jordon Raftis

On behalf of (entity name): Raftis Enterprise Mitchell LLC

Date: 11/4/23

STATE OF Florida)
COUNTY OF Broward :SS)

On this 4th day of November, 2023, before me, the undersigned notary officer, personally appeared Jordon Raftis (signer name), who acknowledged themselves to be the President (official title) of Raftis Enterprise Mitchell LLC (entity name), and that in their official capacity, being authorized to do so, executed the foregoing application for the purposes stated therein.

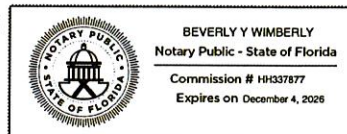
IN WITNESS WHEREOF, I hereunto set my hand and official seal.

Beverly Y. Wimberly (sign name)
Beverly Y Wimberly (print name)

Notary Public – Florida (state)

My Commission Expires: 12/04/2026

Notarized online using audio-video communication



(seal)

Type of Identification Produced South Dakota DL# 02159645

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:	November 20, 2023	Requested By:	Aaron Hieb
Desired Action of City Council:	Authorization & Approval		
Amount Budgeted in current fiscal year for this item (if applicable):	N/A - Traffic		
Agenda Item:	Action to Approve Special Event Permit Application MacKenzie's Memorial Event on December 12th, 2023		
Explanation/Background of Agenda Item Requested:	David Degen is requesting a Special Event Permit for MacKenzie's Memorial Event on Tuesday, December 12th, 2023, from 5:30 PM to 8:30 PM. This event is open to the public and will be held in a City Park or facility (City parking lots north of The Depot/Railroad Ave. & Graceland Cemetery). The total anticipated attendance is 150. Please see the attached Special Event Permit Application for more details about the event. The Special Event Permit Application requests the following: • Parking Lot Closure The following parking lot closures are requested from 4:30 PM until 7:30 PM: • City parking lots on the north side of Railroad Ave. on each side of Main St. Also, this event will have Sheriff Harr lead the escort of the memorial parade at 6:30 PM. The memorial parade will leave The Depot and requested parking lot closures at 6:30 PM SHARP and travel north on Main St. until 23rd Ave. then turn left (west) on 23rd Ave until they reach the middle, main entrance at Graceland Cemetery and proceed to the grave site, which is located within reasonable distance to the flag pole. Once at Graceland Cemetery, the activities and lighting at the grave-site will be provided by battery-powered sources. NO open flames will take place at the grave-site in Graceland Cemetery. After the events at Graceland Cemetery are complete, which will be between 7:30 PM and 8:00 PM, attendees will leave at their own convenience and have the option to attend a social gathering following the memorial event at The Back 40. Please see the attached Parking Lot Closures Map and Event Parade Route Map. David resides in Aberdeen, he is requesting to be available via conference phone to answer any questions Council may have regarding the application. If needed, he can be contacted at 605-305-8752. The Special Event Permit Application approval will be contingent upon receipt of a proper and correct Certificate of Liability Insurance Form prior to the day of the event.		

Staff recommends City Council approval of the presented Special Event Permit Application.

Print**Special Event Permit Application - Submission #3072****Date Submitted: 11/14/2023**

Special Event Permit Application

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

Event Name:*

MacKenzie's Memorial Event

Event Date:*

12/12/2023

Event Hours:*

5:30 PM

— 8:30 PM

Requests included in this application:*

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

Time Requested for Street Closure(s)

mm/dd/yyyy

hh:mm am/pr

— mm/dd/yyyy

hh:mm am/pr

Time Requested for Parking Lot Closure(s)

12/12/2023

4:30 PM

— 12/12/2023

7:30 PM

Event Information:

Overall Event Description:*

This is an event that has a 3 part process:

First part will be a gathering at The Depot where vehicles will be decorated before the memorial parade begins. Cars will begin congregating in the requested parking lot closures around 5:30 PM.

The second part will be departure from The Depot with Sheriff Harr leading the parade procession at 6:30 PM SHARP. There is no request for intersection(s) closure. Sheriff Harr will escort the memorial procession similar to a funeral process. The memorial parade will proceed north on Main St. until 23rd Ave. then turn left (west) and proceed to the grave at Graceland Cemetery. Volunteers will be present at the Graceland Cemetery entrance to direct traffic to the grave-site. All activities and lighting at the grave-site will be provided by battery powered sources, NO open flames will take place at the grave-site in Graceland Cemetery.

The final part will be departure from Graceland Cemetery between 7:30 PM and 8 PM. All attendees will leave at their own convenience, no law enforcement escort will be needed following the events at Graceland Cemetery. A gathering will follow at The Back 40.

Facebook event page: [https://www.facebook.com/events/168269379647279/?context=%7B%22event_action_history%22%3A\[%7B%22surface%22%3A%22home%22%7D%2C%7B%22mechanism%22%3A%22your_upcoming_events_unit%22%2C%22surface%22%3A%22bookmark%22%7D\]%2C%22ref_notif_type%22%3Anull%7D](https://www.facebook.com/events/168269379647279/?context=%7B%22event_action_history%22%3A[%7B%22surface%22%3A%22home%22%7D%2C%7B%22mechanism%22%3A%22your_upcoming_events_unit%22%2C%22surface%22%3A%22bookmark%22%7D]%2C%22ref_notif_type%22%3Anull%7D)

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:*

David Degen

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:*

David Degen

Contact Person's Email:*

dadegen91@gmail.com

Phone Number: *

605-305-8752

Day of Event Contact Person:*

David Degen

Contact Person's Email:*

dadegen91@gmail.com

Phone Number:*

605-305-8752

Facility Use, Route Map, and Impacted Areas

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

We are requesting the two city parking lots on the north side of Railroad Ave. to be closed from 4:30 PM until 7:30 PM.

A Parking Lot Closure Map and Event Route Map is provided.

No other equipment is needed.

This event will include the use of:

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

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

Safety, Security, and Accessibility

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

Requesting the two parking lots on the north side of Railroad Ave. closed.

Volunteers will be present at Graceland Cemetery directing traffic to the grave site.

After the memorial service at Graceland Cemetery, people will be able to depart at the their own convenience for a gathering at The Back 40.

Noise Permits

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

Will Sound Amplification be used?*

☐ Yes

☒ No

What time will sound amplification be used?

hh:mm am/pr

--- hh:mm am/pr

Please list the start time and finish time.

Will sound checks be conducted prior to the event?

☐ Yes

☒ No

When will sound checks be preformed?

hh:mm am/pr

Fireworks Permits

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

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

Name

Address

City

State

Zip Code

Phone Number

Email Address

Date of Display

Time of Display

Type of Fireworks

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

Exact Location of Display:

What are the width perimeter requirements?

Insurance Requirements

Insurance for your event 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*

Agent's Name

Policy Number**Phone Number**

605-996-7713 Ext. 2019

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.*

David Degen

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.*

David Degen

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.*

David Degen

I am attaching the following items:

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

Parade Route Map Attachment

Event Parade Route Map.pdf

Street or Parking Lot Closure Map Attachment

Parking Lot Closure Map.pdf

Event Map Attachment

Choose File No file chosen

Certificate of Liability Insurance Attachment

Choose File | No file chosen

Certificate of Liquor Liability Insurance Attachment

Choose File | No file chosen

Additional Document

Choose File | No file chosen

Additional Document

Choose File | No file chosen

Action of City Council _____

Finance Officer

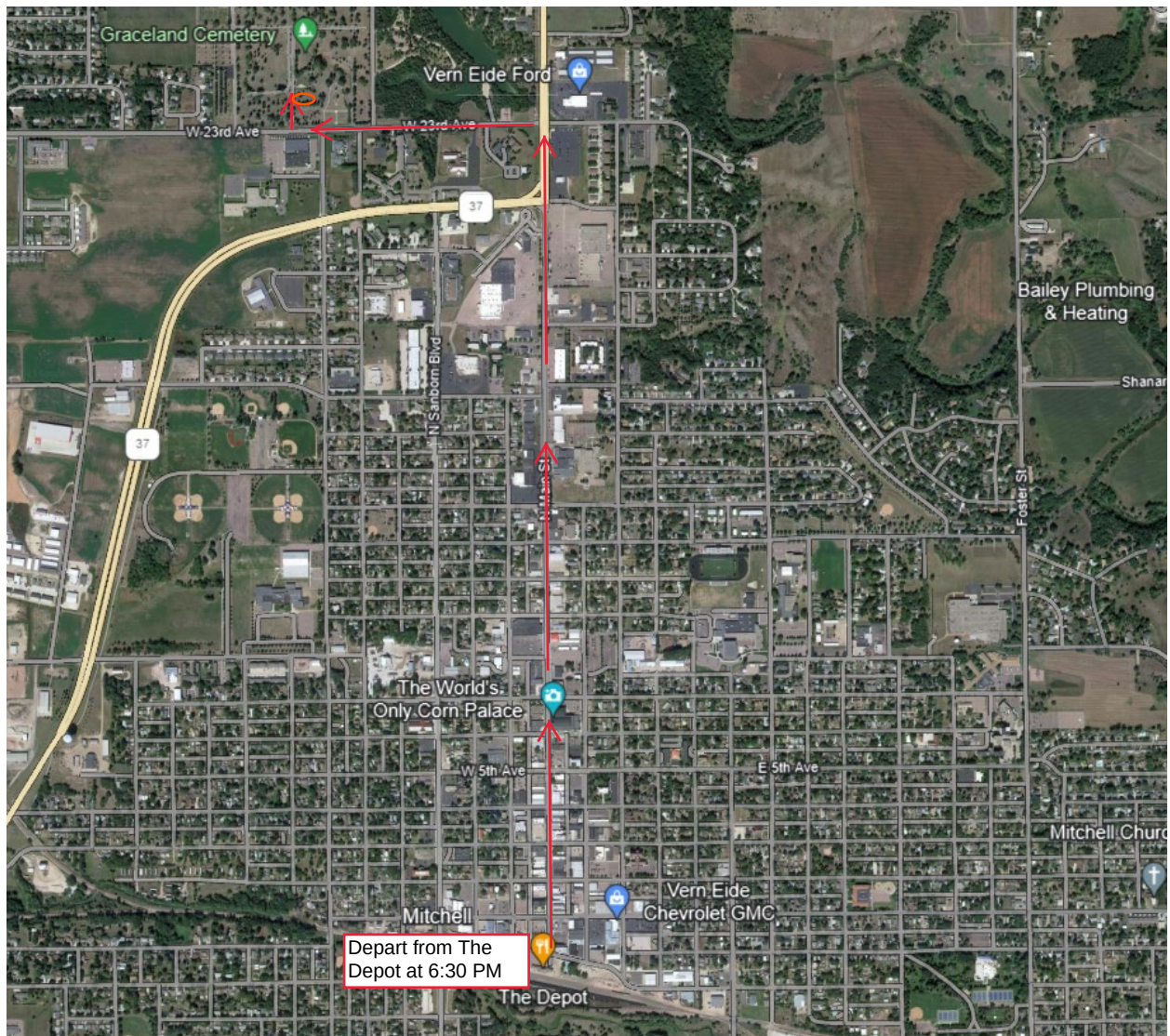
Mayor

(Seal)

Date Approved: _____

Amount of Fees Paid: _____





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:	November 20, 2023	Requested By:	Joe Schroeder
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):	N/A		
Agenda Item:	Action to Approve Agreement #A2023-54, Mitchell Area Development Corporation Developer's Agreement for 15th Avenue Utility and Street Improvements		
Explanation/Background of Agenda Item Requested:	Agreement A2023-54, 15th Ave Improvements with Mitchell Area Development Corporation Mitchell Area Development Corporation (MADC) had Tax Increment District 31 approved at the October 16, 2023 council meeting which approved improvements to 15th Ave. Plans and specifications were submitted and approved by the DANR and have also been approved by the Public Works Department. The plans and specifications are on file in the Public Works Office at City Hall. The Developer's Agreement requires the developer to improve the property in accordance with the plans and specifications that were approved by the City, City Ordinances and all laws and regulations governing the development. The developer will provide water service, sanitary sewer service, adequate storm sewer facilities and street access to City standards as outlined in the plans and specifications. The developer shall dedicate all such improvements within the right-of-way to the City at no cost to the City. The developer is required to provide on-site observation and testing services by a qualified professional to ensure compliance with the plans and specifications. Staff recommends City Council approval of the proposed Developer's Agreement.		

PREPARED BY:
Justin M. Johnson
City Attorney, City of Mitchell
612 North Main Street
Mitchell, SD 57301
(605) 990-7940

Developer's Agreement

Mitchell Area Development Corp. 15th Avenue Utility and Street Improvements City of Mitchell, South Dakota

This agreement made this 6th day of November, 2023, between Mitchell Area Development Corporation (MADC), a South Dakota economic development corporation, hereinafter called "Developer" and the City of Mitchell, a municipal corporation of the State of South Dakota, located in Davison County, hereinafter called the "City".

WHEREAS, the Developer is improving approximately 1.6 acres of dedicated ROW, said land being described as follows:

West 15th Avenue right-of-way from its west intersection with Commerce Street, extending west to the centerline of the North Ohlman Street right-of-way; and

The east half of the North Ohlman Street right-of-way beginning at the south property line of Lot Twenty (20) to the south intersection of West 15th Avenue right-of-way; and

Commerce Street right-of-way beginning at the southern boundary of Lot Four (4) and extending north to a point Thirty-Five feet (35') north of the north right-of-way boundary of West 15th Avenue.

WHEREAS, the Developer desires to improve right-of-way for commercial purposes;
and

WHEREAS, the Planning Commission of the City has recommended to the City Council that the proposed development of the above described right-of-way be given final approval when the plat thereof was presented to the Planning Commission and City Council on the condition that the Developer enter into an agreement with the City relative to the manner and method by which said right-of-way is to be developed; that the developer not be in default as to said agreement and all laws and regulations governing said development; and

WHEREAS, the Developer agrees to develop said right-of-way as herein described in accordance with this agreement, all City Ordinances, and all laws, plans and regulations governing said development.

NOW, THEREFORE, IN CONSIDERATION OF THE GRANTING OF APPROVAL OF A PLAT OF THE ABOVE DESCRIBED LAND AND THE DEVELOPMENT THEREOF BY THE CITY COUNCIL, the Developer does hereby agree to improve and develop said right-of-way as follows and as otherwise regulated by City Ordinances and all laws, plans and regulations governing said development.

Section I. Improvements. Standard for all Subdivisions

All Provisions of Section I apply unless otherwise addressed in Section II.

A. Roads and Streets. The Developer hereby agrees:

1. To grade and surface all roads and streets in the above described property in accordance with the plat of said right-of-way and the plans and specifications on file in the Office of the Director of Public Works.
2. That roads and streets will be completed and presented to the City before occupancy is permitted.
3. That no occupancy will be permitted until roads and streets have been dedicated to and accepted by the City.

B. Sanitary Sewer. The Developer hereby agrees:

1. To construct, furnish, install and provide a complete sewerage system throughout the entire subdivision, all in accordance with the plans, specifications and drawings on file in the Office of the Director of Public Works.
2. That construction of a sanitary sewer will be completed and acceptable to the City before any occupancy is permitted.
3. That no occupancy will be permitted until the sanitary sewer lines have been dedicated to and accepted by the City.

C. Water. The Developer hereby agrees:

1. To construct, install, furnish and provide a complete system of water distribution throughout the entire subdivision in accordance with the plans and specifications on file in the office of the Director of Public Works.
2. That construction of the system of water distribution will be completed and acceptable to the City before any occupancy is permitted.
3. That no occupancy will be permitted until the water distribution system has been dedicated to and accepted by the City.

D. Surface Water Drainage. The Developer hereby agrees:

1. To construct, install, furnish and provide adequate facilities for storm and surface water drainage throughout the entire subdivision in accordance with the plans and specifications on file in the office of the Director of Public Works.
2. That construction of surface and storm water drainage facilities shall be completed and acceptable to the City before occupancy is permitted.

E. Sidewalks. The Developer hereby agrees:

1. To design a complete system of sidewalks along all public streets and dedicated pedestrian walkways within the entire subdivision.
2. The construction of all sidewalks shall be completed for each lot by the owner of adjacent private property and not by developer.

F. Testing. Developer shall employ at its sole expense a professional qualified, independent testing company to perform all testing of materials or construction that may reasonably be required by the City to ensure compliance with City standards and specifications. Developer shall furnish the City with certified copies of test results and shall release and authorize full access to the City and its designated representatives to all work-up materials, procedures and documents used in preparing test results.

G. Drawings of Construction Record. The Developer shall supply the City with drawings of construction record showing the grades of all underground utilities. The Developer shall contact the City during the installation of the water main to coordinate as-built GPS records.

Section II. Dedication

Subject to all of the other provisions of this agreement and the exhibits hereto attached the Developer shall, without charge to the City, upon completion of all of the above described improvements, unconditionally give, grant, convey and fully dedicate the same to the City, its successors and assigns forever free and clear of all encumbrances. After such dedication, the City shall have the right to connect or integrate other sewer or water facilities provided hereunder as the City decides, with no payment or award to, or constitute acceptance of any improvement by the City.

Section III. Miscellaneous Requirements.

A. Reimbursement of Costs to the City.

The Developer hereby agrees to reimburse the City for any costs incurred by the City for engineering, inspection, administrative and legal expenses.

1. Engineering and administrative costs for outside consultants shall be charged at the rate the consultant charges the City, if needed.

Section IV. Roads, Sanitary Sewer, Water and Storm Water Guaranty.

- A. The Developer shall be responsible for all related improvements prior to acceptance by the City. Developer allows use of their improvements at their own risk. Any damage or defects prior to acceptance shall be corrected by the Developer.
- B. The Developer shall guarantee the improvement described in this agreement against defect due to faulty materials or workmanship which appear within a period of one year from the date of acceptance by the City as herein provided and shall pay for any damages resulting there from to City property.

Section V. Method of Improvement.

The Developer hereby agrees to engage contractors for all work included in this agreement who are qualified to perform the work and who shall be listed as qualified for such work by the City. The Developer further agrees to use materials and make the various installations in accordance with the approved plans and specifications made a part of this agreement by reference and including those standard specifications of the City.

Section VI. Issuance of Occupancy Permits.

A. Access from 15th Avenue

The Developer hereby understands no occupancy shall be permitted by the City until all streets, public utilities and improvements have been installed and are approved for connection by the City of Mitchell. No building permits shall be issued to property owners until the improvements in Section I., A, B, C and D are contracted for and copies of the executed contract are supplied to the City.

The City will not be obligated to provide any services to any unit built adjacent to improved right-of-way until all required improvements have been accepted.

B. Access from Commerce Street or Ohlman Street

The City will not withhold occupancy permits if access to the property is from Commerce Street or Ohlman Street and the appropriate utilities have been connected if from 15th Avenue.

Section VII. City Responsibility.

The Developer hereby agrees the City will perform no repair, maintenance or snow removal or provide utility services on any improvements until accepted by the City.

Section VIII. Performance Security.

A Performance Security (performance bond) shall be secured in favor of the City by a bond issued by a corporate surety licensed and authorized to do business in the State of South Dakota. The bond shall be equivalent to the Engineer's Estimate. The Performance Security shall terminate with this contract as outlined in Section IX.

Section IX. Termination

The Developer hereby agrees that this agreement shall be terminated after the one-year guaranty period as set forth in Section V has expired or thirty (30) days after all deficiencies have been corrected which were identified during the one-year guaranty period, whichever is more stringent.

Section IX. No Affiliation to Tax Increment Financing

This developer's agreement relates to real property which was recently included in Tax Increment District #31 (TID #31). The approval of TID #31 required a developer's agreement between the City and the TID developers. This agreement is not intended and shall not be construed as the developer's agreement required by the TID approval. This developer's agreement is intended to address the independent subject matters contained herein and shall not be binding in any manner as to the terms of TID #31.

7th IN WITNESS WHEREOF, the Developer has caused this Agreement to be signed this
day of November, 2023.

Geri Beck
Signature

Geri Beck
Print Name

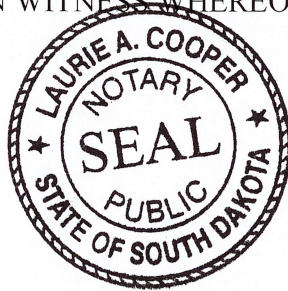
Signature

Print Name

STATE OF SOUTH DAKOTA)
 :SS
COUNTY OF DAVISON)

On this 7th day of November, 2023 before me, the undersigned officer, personally
appeared Geri Beck (print signees name), who acknowledged himself/herself to
be a member of Mitchell Area Development Corporation, and that in his official capacity, being
authorized to do so, executed the foregoing instrument for the purposes stated therein.

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



Laurie A. Cooper
Notary Public – South Dakota
My Commission Expires: 02-04-28

CITY OF MITCHELL, SOUTH DAKOTA

Robert B. Everson, Jr., Mayor

Attest:

Michelle Bathke, Finance Officer

(seal)

STATE OF SOUTH DAKOTA)
 :SS
COUNTY OF DAVISON)

On this 21st day of June, 2022, before me, the undersigned officer, personally appeared Robert B. Everson, Jr. and Michelle Bathke, who acknowledged themselves to be the Mayor and Finance Officer, respectively, of the City of Mitchell, a South Dakota municipal corporation, and that in their official capacities, being authorized to do so, executed the foregoing instrument for the purposes stated therein.

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

Notary Public – South Dakota
My Commission Expires: _____

(seal)

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:	November 20, 2023	Requested By:	Justin Johnson
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):	n/a		
Agenda Item:	Action to Approve Agreement #A2023-55, TIF 31 Developer's Agreement		
Explanation/Background of Agenda Item Requested:	This Developer's Agreement relates to TIF District #31 which is the 15th Avenue TIF with Mitchell Area Development Corporation. It provides further conditions upon which the TIF funds are passed through to the developer as provided for in the project plan.		

**CONTRACT FOR
PRIVATE DEVELOPMENT
TAX INCREMENT DISTRICT
NUMBER THIRTY-ONE
CITY OF MITCHELL,
DAVISON COUNTY, SOUTH DAKOTA**

Between

Mitchell Area Development Corporation
a South Dakota nonprofit corporation,

and the

City of Mitchell, South Dakota

Dated as of November ____, 2023

THIS AGREEMENT is made effective as of the _____ day of November, 2023, between MITCHELL AREA DEVELOPMENT CORPORATION, a South Dakota nonprofit corporation (“Developer”), and the CITY OF MITCHELL, a municipal corporation and political subdivision of the State of South Dakota (hereinafter referred to as the “City”).

SECTION 1. The City created Tax Increment District Number Thirty-one (TID #31) by resolution dated October 23, 2023. The purpose of TID #31 is to provide funds to assist in the construction of 15th Avenue in Mitchell, South Dakota, including water and sewer utilities, westward from its current terminus at Commerce Street, westerly to Ohlman Street, pursuant to Tax Increment District Number 31, City of Mitchell Tax Increment Project Plan (the “Project Plan”).

SECTION 2. The City approved the Project Plan for TID #31 on October 23, 2023.

SECTION 3. The estimated Project costs to be paid by TID #31, as originally set forth in the Plan, are as follows:

Eligible Costs:

Kind of Project	Number of Projects	Location	Amount	Reference
Capital Costs (Street, Water & Sewer) (cleaning & grading of land & associated costs)		District	0	11-9-15(1)
Financing Costs		District	0	11-9-15(2)
Real Property Assembly		District	0	11-9-15(3)
Professional Fees		District	0	11-9-15(4)
Administrative Costs		District	0	11-9-15(5)
Relocation Costs		District	0	11-9-15(6)
Organizational Costs		District	0	11-9-15(7)
Discretionary Costs and Grants	1	District	\$1,094,708	11-9-15(8)
Eligible Project Costs			\$1,094,708	

Except as modified by Section 6 below, City agrees to pay to Developer Available Tax Increment Funds revenues it receives from the District, the total of which shall not exceed \$1,094,708 during the life of the TIF.

SECTION 4. The right to receive the Available Tax Increment Funds referred to in Section 3 is a Grant Under Chapter 11-9 of the South Dakota Codified Laws (the “Act”). Subject to the constitutional debt provisions contained in the project plan, the Grant is a personal property right vested with the Developer on the date of execution of this Agreement. The Grant shall constitute a specific project cost under the Act and is deemed made on the date of the

execution of this Agreement. Notwithstanding any other term of this Agreement, City shall have no obligation to pay, and Developer shall not have the right to receive accumulated tax increment to Developer unless the conditions specifically described in Section 11 of this Agreement have been met or are waived in writing, either in full or upon further conditions, by the City.

SECTION 5. The base value of the property located in TID #31 has or will be certified by the South Dakota Department of Revenue at \$802,614.

SECTION 6. Financing for TID #31 shall be secured by the Developer securing financing to fund the improvements by way of a note which will have an interest rate over the life of the note as negotiated by the Developer and a GOED grant. After financing is in place, a copy of financing documents will be attached hereto and incorporated herein by reference. City and Developer represent that they understand and agree that the City will not issue any certified tax revenue bonds pursuant to SDCL Chapter 6-8B to cover any cost directly or indirectly relating to Developer's improvement of the TID under this Agreement. The Grant shall constitute "proceeds" under SDCL Chapter 11-9 as being acquired upon the exchange of this monetary obligation. Developer and City acknowledge that this is a "zero interest" TID, meaning that City's only obligation is to pay on the tax increment received from TID #31 to Developer pursuant to the terms of the Project Plan.

It is understood by the parties that the Developer may spend all or any portion of the approved TID funds as set forth in Section 3 above in its sole discretion as the Developer shall determine, in its sole discretion, the amounts if any which shall be spent from TID funds for public improvements in the tax increment district. TID proceeds, as defined herein, shall be utilized only to pay eligible TID project costs or reimbursement for eligible project costs advanced by Developer, notwithstanding any other provision in this Agreement.

SECTION 7. Developer agrees to complete any public improvements described and undertaken in the approved Project Plan, pursuant to the requirements of the City of Mitchell, and the public improvements shall be completed by the Developer within five (5) years of the date of the creation of this TID #31.

The parties recognize that the infrastructure cost figures are based upon bids received by the Developer for the Project, but said costs may change based upon change orders. Therefore, Developer and City mutually agree that the total authorized front-end TID project costs of \$1,094,708, together with professional engineering and design fees incurred by Developer directly related to this project and legal fees directly related to the creation of the TIF, is the controlling value with respect to the authorized TID expenditures rather than particular line item amounts contained in the Project Plan. The line item categories were prepared for guidance in developing the Project Plan, and actual costs will be determined upon completion of the improvements; however, in the event the total of the actual infrastructure improvement costs exceed the authorized amount, the Developer hereby acknowledges and agrees that costs exceeding this amount are guaranteed by the Developer; however, if the TID amount is repaid

prior to the expiration of the TID, Developer may be reimbursed for any eligible costs or amounts paid by Developer, not to exceed the total maximum eligible cost of \$1,094,708. Both parties acknowledge that Developer reserves the right to undertake the improvements contained within the Project Plan in its sole discretion. City represents that Developer may rely upon the payments to be made to it solely out of available tax increment funds as specified in this Agreement and that Developer may assign its rights to such payments, either in full or in part, for the purposes of financing its obligations related to this Agreement, to include payment or assignment back to City.

SECTION 8. All positive tax increments received in Tax Increment District Number Thirty-one shall, upon receipt by the City, be deposited in a special fund to be known as the "Tax Increment District Number Thirty-one Fund," hereinafter referred to as the "Fund," pursuant to SDCL 11-9-31 and paid out pursuant to SDCL 11-9-32, and as set forth in Section 7 above.

SECTION 9. It is specifically a condition of this Agreement that the City's obligation to pay is limited to the proceeds of the positive tax increment from Tax Increment District Number 31 receipted into the Fund specified in Section 8. The obligation of the City to pay pursuant to this Agreement does not constitute a general indebtedness of the City or a charge against the City's general taxing power. It is also specifically agreed that the City has made no representation that the proceeds from such Fund shall be sufficient to retire the indebtedness incurred by Developer under Section 8 hereof. The parties further acknowledge that SDCL 11-9-25 limits the duration of allocability of the positive tax increment payments and the fund created by TID #31. The provisions of SDCL 11-9-25 are specifically incorporated herein by this reference.

SECTION 10. Developer represents that it understands that any contributions made by Developer in anticipation of reimbursement from Available Tax Increment Funds shall not be, nor be construed to be, a general obligation of the City. The funds are payable only out of the account created under SDCL §11-9-31 of the Act. THIS AGREEMENT OR THE PROJECT PLAN SHALL NOT CONSTITUTE A GENERAL INDEBTEDNESS OF THE CITY OR A CHARGE AGAINST ITS GENERAL TAXING POWER. Developer shall bear all risks including, but not limited to: income estimates of tax increment, changes in tax rates or tax collections, or a change in state law; however, the State of South Dakota pursuant to §11-9-39.1 of the Act has pledged not to alter any of the rights vested in this Agreement until they are fully met and discharged.

SECTION 11. Developer agrees to immediately satisfy any and all mechanic's liens or materialman's liens that arise as a result of this project. This provision shall not prevent Developer from subsequently seeking compensation from subcontractors or others who may be responsible for such liens or for such payment.

SECTION 12. Developer agrees to certify project costs in relation to the project to the City for reimbursement. Developer shall also complete any other reporting requirements established in the Project Plans.

SECTION 13. This document, along with the Project Plan for Tax Increment District Number 31, constitutes the entire Agreement of the parties. No other promises or consideration form a part of this Agreement. All prior discussions and negotiations are merged into these documents or intentionally omitted.

SECTION 14. This Agreement shall be construed and the parties' actions governed by the laws of the State of South Dakota. Any disputes arising out of or related to this Agreement shall be litigated in the First Judicial Circuit Court for the State of South Dakota, located in Mitchell, Davison County, South Dakota.

SECTION 15. This Agreement may be executed in separate counterparts, all of which executed counterparts shall constitute one complete document.

SECTION 16. The parties hereto agree that execution of a facsimile or electronic copy of this Agreement shall have the same force and effect as an executed original and shall be binding upon the parties hereto.

[remainder of page intentionally left blank
to accommodate signature page]

Dated this _____ day of November, 2023.

MITCHELL AREA DEVELOPMENT CORPORATION

By _____
Geri Beck, CEO

STATE OF SOUTH DAKOTA
SS
COUNTY OF DAVISON

On this the _____ day of November, 2023, before me, the undersigned officer, personally appeared Geri Beck, who acknowledged herself to be the CEO of Mitchell Area Development Corporation, a South Dakota nonprofit corporation, and that she as such CEO being authorized so to do, executed the foregoing instrument for the purposes therein contained, by signing the name of the corporation by herself as CEO.

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

My Commission Expires:

Notary Public

Dated this _____ day of November, 2023.

CITY OF MITCHELL

(SEAL)

By _____
Its Mayor

ATTEST:

City Finance Officer

STATE OF SOUTH DAKOTA
SS
COUNTY OF DAVISON

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

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

My Commission Expires:

Notary Public

CITY OF MITCHELL

City Council Meeting
Agenda Item Request



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

Meeting Date Requested: **Requested By:**

Desired Action of City Council:

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

Agenda Item:

Explanation/Background of Agenda Item Requested:
The first surcharge is for State Revolving Fund (SRF) Loan DW07 in the amount of \$2,840,000 for water system improvements. The surcharge for this loan will be \$1.94/month/user and is taken from the existing rates already approved by the City Council. The surcharge will fund the following improvements: 13th and 12th water loop project east of Capital; Highway 37 Utility Improvements, and the West Harmon water loop project.

The second surcharge is for State Revolving Fund (SRF) Loan CW11 in the amount of \$4,760,000 for waste water system improvements. The surcharge for this loan will be \$3.47/month/user and is taken from the existing rates already approved by the City Council. The surcharge will fund the following improvements: 23rd & Ohlman Lift Station, Highway 37 Utilities, North Harmon Lift Station, Airport Lift Station, Ohlman/S. Harmon Lift Station.

Both surcharges will go into effect immediately when passed. The surcharge will not result in an increase to rates. The surcharges are taken out of the existing rates already approved. However, the surcharges need to be implemented before the City can close on the necessary loan documents for the projects.

Resolution R2023-79

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

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

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

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

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

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

Water Rates

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

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

\$1.78/month/user	DW- 02	Water Storage Tank
\$.85/month/user	DW-05	West Water Tower Repairs
\$10.30/month/user	DW-06	Ground Storage Tank Project
\$1.94/month/user	DW-07	Water System Improvements

Sewer Rates

		<i>Current</i>
<i>Residential</i>	<i>Base</i>	\$ 29.05
	<i>Volume</i>	\$ 4.00
<i>Non- Residential</i>	<i>Base</i>	\$ 29.05
	<i>Volume</i>	\$ 5.00
<i>Industrial</i>	<i>Base</i>	\$ 29.05
	<i>Volume</i>	\$ 3.98
	<i>BOD</i>	\$ 0.88
	<i>TSS</i>	\$ 1.29
	<i>TKN</i>	\$ 4.80

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

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

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

Water Rates

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

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

\$1.78/month/user	DW- 02	Water Storage Tank
\$.85/month/user	DW-05	West Water Tower Repairs
\$10.30/month/user	DW-06	Ground Storage Tank Project
\$1.94/month/user	DW-07	Water System Improvements

Sewer Rates

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

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

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

Adopted by the Mitchell, South Dakota City Council in regular session on the 20th day of November, 2023 with:

____ votes cast in favor of adoption,
 ____ votes cast against adoption,
 ____ votes abstaining.

Bob Everson, Mayor

Attest:

Michelle Bathke, Finance Officer

CITY OF MITCHELL

City Council Meeting Agenda Item Request



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

Meeting Date Requested:	November 20, 2023	Requested By:	Stephanie Ellwein
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):			
Agenda Item:	Action to Approve Resolution #R2023-80, A Resolution Giving Approval to Certain Sewer Facilities Improvements; Giving Approval to the Issuance and Sale of a Revenue Bond to Finance, Directly or Indirectly, the Improvements to the Facilities; Approving the Form of the Loan Agreement and the Revenue Bond and Pledging Project Revenues and Collateral to Secure the Payment of the Revenue Bond; and Creating Special Funds and Accounts for the Administration of Funds for Operation of the System and Retirement of the Revenue Bond and Providing for a Segregated Special charge or Surcharge for the Payment of the Bonds		
Explanation/Background of Agenda Item Requested:	This resolution approves the necessary documents required for State Revolving Fund (SRF) Loan CW11 in the amount of \$4,760,000 for waste water system improvements. This loan funds the following improvements: 23rd & Ohlman Lift Station, Highway 37 Utilities, North Harmon Lift Station, Airport Lift Station, Ohlman/S.Harmon Lift Station. The loan is repaid from the surcharge implemented at tonight's council meeting.		

RESOLUTION #R2023-80

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

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

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

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

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

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

NOW THEREFORE BE IT RESOLVED by the City as follows:

SECTION 1. Definitions. The terms when used in this Resolution shall have the following meanings set forth in this section unless the context clearly requires otherwise. All terms used in this

Resolution which are not defined herein shall have the meanings assigned to them in the Loan Agreement unless the context clearly otherwise requires.

“Act” means South Dakota Codified Laws Chapter 9-40.

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

“Project” means the City of Mitchell Wastewater Collection System Improvements.

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

“System” means the City’s system of collecting, treating and disposing of sewage and other domestic, commercial and industrial wastes.

SECTION 2. Declaration of Necessity and Findings.

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

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

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

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

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

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

3.1. Authorization of Loan. The City hereby determines and declares it necessary to finance up to \$4,760,000 of the costs of the Project through the issuance of bonds payable from the revenue of the Project and other funds secured by the City. The City hereby determines that because the Revenue Bond is issued in connection with a financing agreement

described in SDCL 46A-1-49, pursuant to Section 15 of the Act no election is required to issue the Revenue Bond.

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

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

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

reserves associated with the facilities financed with the Revenue Bond, provided that such determination of allocable operation and maintenance expenses shall in no event abrogate, abridge or otherwise contravene the covenant of the City set forth in this Section 3 or any other covenant or agreement in the Loan Agreement.

SECTION 4. Special Charge or Surcharge for Revenue Bond.

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

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

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

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

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

SECTION 5. Additional Bonds. As permitted by Sections 8 and 9 of the Act, Additional Bonds payable from revenues and income of the System or Project may be issued, as permitted in the Loan Agreement, and no provision of this Resolution shall have the effect of restricting the issuance of, or impairing the lien of, such additional parity bonds with respect to the net revenues

or income from the extensions, additions or improvements. The City shall have the right to issue additional bonds secured by a lien subordinate to the lien from the Revenue Bond pursuant to the Loan Agreement.

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

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

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

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

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

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

- (a) To redeem and prepay the Revenue Bond when and as such Revenue Bond becomes prepayable according to its terms;
- (b) To pay for repairs of or for the construction and installation of improvements or additions to the System; and, if the balances in the Project Debt Service Account and the Project Depreciation Account are sufficient to meet all payments required or reasonably anticipated to be made there from prior to the end of the then current fiscal year, then:
- (c) To be held as a reserve for redemption and prepayment of any bonds of the System which are not then but will later be prepayable according to their terms; or
- (d) To be used for any other authorized municipal purpose designated by the Common Council.
- (e) No moneys shall at any time be transferred from the Project Surplus Account or any other account of the Fund to any other fund of the City, nor shall such moneys at any time be loaned to other municipal funds or invested in warrants, special improvements bonds or other obligations payable from other funds, except as provided in this Section.

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

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

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

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

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

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

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

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

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

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

Sections 34 and 35 of the Act to operate and administer the Project, and charge and collect rates as described therein.

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

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

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

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

Adopted at Mitchell, South Dakota, this ____ day of _____ 2023.

APPROVED:

Mayor

(SEAL)

Attest: _____
Finance Officer

First reading: _____

Published: _____

Effective: _____

CITY OF MITCHELL

City Council Meeting Agenda Item Request



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

Meeting Date Requested:	November 20, 2023	Requested By:	
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):			
Agenda Item:	Action to Approve Resolution #R2023-81, A Resolution Giving Approval to Certain Drinking Water Facilities Improvements; Giving Approval to the Issuance and Sale of a Revenue Bond to Finance, Directly or Indirectly, the Improvements to the Facilities; Approving the Form of the Loan Agreement and the Revenue Bond and Pledging Project Revenues and Collateral to Secure the Payment of the Revenue Bond; and Creating Special Funds and Accounts for the Administration of Funds for Operation of the System and Retirement of the Revenue Bond and Providing for a Segregated Special Charge or Surcharge for the Payment of the Bonds		
Explanation/Background of Agenda Item Requested:	This resolution approves the necessary documents required for State Revolving Fund (SRF) Loan DW07 in the amount of \$2,840,000 for water system improvements. This loan funds the following improvements: 13th and 12th water loop project east of Capital; Highway 37 Utility Improvements, and the West Harmon water loop project. The loan is repaid from the surcharge implemented at tonight's council meeting.		

RESOLUTION #R2023-81

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

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

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

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

WHEREAS, the City has determined to issue its revenue bonds to finance the improvements to its system of waterworks for the purpose of providing water and water supply for domestic, municipal, and industrial purposes (the “System”) and has applied to the South Dakota Conservancy District (the “District”) for a Drinking Water State Revolving Fund Loan to finance the improvements;

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

NOW THEREFORE BE IT RESOLVED by the City as follows:

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

“Act” means South Dakota Codified Laws Chapter 9-40.

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

“Project” means the City of Mitchell Water System Improvements Project.

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

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

SECTION 2. Declaration of Necessity and Findings.

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

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

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

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

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

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

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

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

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

3.4. Pledge of Revenues. The Revenue Bond together with the interest thereon, shall not constitute a charge against the City's general credit or taxing power, but shall be a limited obligation of the City payable solely out of the Project Debt Service Account, which payments, revenues and receipts are hereby and in the Loan Agreement pledged and assigned for the equal and ratable payments of the Revenue Bond and shall be used for no other purpose than to pay the principal, interest and Administrative Surcharge on the Revenue Bond, except as may be otherwise expressly authorized in the Loan Agreement (including the purpose of securing Additional Bonds issued as permitted by the terms

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

- (a) To redeem and prepay the Revenue Bond when and as such Revenue Bond becomes prepayable according to its terms;
- (b) To pay for repairs of or for the construction and installation of improvements or additions to the System; and, if the balances in the Project Debt Service Account and the Project Depreciation Account are sufficient to meet all payments required or reasonably anticipated to be made there from prior to the end of the then current fiscal year, then:
- (c) To be held as a reserve for redemption and prepayment of any bonds of the System which are not then but will later be prepayable according to their terms; or
- (d) To be used for any other authorized municipal purpose designated by the Common Council.
- (e) No moneys shall at any time be transferred from the Project Surplus Account or any other account of the Fund to any other fund of the City, nor shall such moneys at any time be loaned to other municipal funds or invested in warrants, special improvements bonds or other obligations payable from other funds, except as provided in this Section.

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

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

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

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

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

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

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

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

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

investment. Income received from the deposit or investment of moneys shall be credited to the Fund or Account from whose moneys the deposit was made or the investment was purchased, and handled and accounted for in the same manner as other moneys therein.

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

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

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

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

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

Adopted at Mitchell, South Dakota, this ____ day of _____ 2023.

APPROVED:

Mayor

(SEAL)

Attest: _____
City Finance Officer

Adopted: _____
Published: _____
Effective: _____

CITY OF MITCHELL

City Council Meeting Agenda Item Request



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

Meeting Date Requested: Requested By:

Desired Action of City Council: ☒ Authorization ☒ Approval ☐ Resolution
☐ Ordinance ☐ Citizen Request ☐ Discussion

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

Agenda Item:

Explanation/Background of Agenda Item Requested:

Public Works is requesting the following changes to the Rate Resolution:

Changes to Current Rates
Variance
Current - \$100
Requested - \$150
Purpose of Change - Brings price in line with other Planning and Zoning Fees

Rezone
Current - \$150
Requested - \$250
Purpose of Change - Additional mailings and meetings for rezone.

Proposed New Rates
Platting Fee - \$100
Purpose of Change - Not previously charged. Requires two meetings.
Sign Permit - \$100
Purpose of Change - Not previously charged. Requires staff time to review information and either approve or deny request.

Bulk Water Charge - \$100 service charge plus usage

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:

Click or tap here to enter text.

Requested By:

Stephanie Ellwein, City Administrator

Desired Action of City Council:

☐ Authorization

☐ Approval

☐ Resolution

☐ Ordinance

☐ Citizen Request

☐ Discussion

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

Click or tap here to enter text.

Agenda Item:

Fees for Parking Lot Closures & Road Closures

Explanation/Background of Agenda Item Requested:

Currently the City includes the below fees as part of the special event permit process. There are sometimes events that only want parking lot or road closed but do not request services that include any of the other fees. The parking lot and road closures do require the city to pay staff to come into work to facilitate the closure and the reopening of the closure.

Staff is requesting a \$200 fee to be added to the parking lot & road closures as part of the special event permit. Like other special event permit fees, the fee can be waived if requested as part of the application and approved by council.

Mayor and Council,

I have been working on ambulance rates over the past months with our EMS billing company, Quick Med Claims. My goal is to itemize our rates much like if you were to be seen by a physician where procedures, medications, etc are itemized on the bill. I have compared all ground ambulance rates in the Midwest region that Quick Med Claims serves and medication rates that Queen of Peace charges. As you will be able to see on the proposed 2024 rates there are many things that we currently are not charging for that we are capable of doing so. This does not mean that we will be receiving revenue for every itemized service that is billed. Every State and insurance company operates differently, some will pay for certain itemized rates and some will not. I cannot tell you how much additional revenue itemized billing will bring to the City of Mitchell, but according to Quick Med Claims it will raise our revenue. I believe these rates are fair and, if adjusted, will get us closer to the averages for our region.

The highlighted rates under the 2024 proposed rates are the increases that I would like to see implemented for 2024.

Dan Pollreis

Chief of Fire & EMS

Mitchell Regional Ambulance Rates

Type	2023 Current	2024 Proposed
BLS Non Emergency	\$750	\$750
BLS Emergency	\$750	\$850
ALS Non Emergency	\$1,000	\$1,000
ALS Emergency	\$1,250	\$1,250
ALS 2	\$1,350	\$1,500
Specialty Care Services	\$1,000	\$2,000
Mileage	\$18	\$20
ALS Intercept	\$300	\$400
Flight Crew Transport	\$300	\$400
BLS Treat/No Transport	\$300	\$300
ALS Treat/No Transport	\$0	\$450
Lift Assist	\$150	\$200
IV Admin/Infusion/Supplies	\$0	\$125
Cardiac Monitor	\$0	\$150
Glucometer/Blood Sugar	\$0	\$15
Adenosine 6mg/2ml	\$0	\$58
Albuterol 2.5mg/3ml Neb	\$0	\$15
Amiodarone 150mg/3ml	\$0	\$51
Aspirin 324mg	\$0	\$5
Atropine 1mg/10ml	\$0	\$62
Dextrose D50 50% 50ml	\$0	\$65

Mitchell Regional Ambulance Rates

Type	Current	Proposed
Dextrose D5W 5% Bag	\$0	\$52
Diazepam 10mg/2ml	\$0	\$83
Diphenhydramine 10mg/2ml	\$0	\$50
Epinephrine 1:1,000	\$0	\$53
Epinephrine 1:10,000	\$0	\$60
Fentanyl 100mcg/2ml	\$0	\$51
Glucagon 1mg	\$0	\$252
Glucose - Oral	\$0	\$10
Ketamine 500mg/5ml	\$0	\$52
Lidocaine 100mg/5ml	\$0	\$56
Lidocaine 2gm/500ml	\$0	\$56
Magnesium Sulfate 5gm/10ml	\$0	\$51
Midazolam/Versed 10mg/2ml	\$0	\$51
Midazolam/Versed 2mg/2ml	\$0	\$51
Morphine 4mg/ml	\$0	\$52
Narcan/Naloxone 0.4mg/ml	\$0	\$54
Nitroglycerin .4mg/tablet	\$0	\$42
Normal Saline/NS 50ml	\$0	\$52
Normal Saline/NS 100ml	\$0	\$54
Ondansetron/Zofran 2mg/2ml	\$0	\$50
Oxygen/Supplies	\$0	\$100

Mitchell Regional Ambulance Rates

Type	Current	Proposed
Pitocin/Oxytocin 10 units/ml	\$0	\$51
Thiamine 100mg/ml	\$0	\$52
TXA/Tranexamic Acid	\$0	\$52
Wait Charge	\$0	\$31.25/15 mins
Spinal Immob/C-Collar	\$0	\$30
BLS Disposables	\$0	\$20
Vehicle Extrication	\$0	\$200

Community Services Department

James Valley Community Center

Rentals

- \$10 Coffeemaker (supply your own coffee)
 - Reduction from \$15 due to smaller coffee pot
- \$25 Projector
 - Addition due to demand

Dance

- \$8 per Person (Member)
 - Increase from \$6 due to increased band prices
- \$10 per Person (Non-Member)
 - Addition

Bingo

- \$3 Bonus Sheet
 - Increase from \$1

Palace Transit

Fares

- \$10 Same Day per 1-way trip
 - Addition

Advertising

- \$150 per month – Exterior = Back of bus without windows
 - Increase from \$100 due to demand & location
- \$150 per month – Exterior = Whole Van without windows
 - Addition
- \$75 per month – Interior = Entire fleet
 - Addition

**RESOLUTION #R2023-82
FEES AND CHARGES**

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

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

General:

Public Works:

Variance	\$ 150.00
Rezone	\$ 250.00
For additional mailings required	
Platting	\$ 100.00
Sign Permit	\$ 100.00
Bulk Water	\$ 100.00
Parking Lot & Road Closure	\$ 200.00
as part of Special Event Permit Fees	

Ambulance:

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

Ambulance (Continued)

Lidocaine 100mg/5ml	\$ 56.00
Lidocaine 2gm/500 ml	\$ 56.00
Magnesium Sulfate 5gm/10ml	\$ 51.00
Midazolam//Versed 10mg/2ml	\$ 51.00
Midazolam/Versed 2mg/2ml	\$ 51.00
Morphine 4 mg/ml	\$ 52.00
Narcan/Naloxone 0.4mg/ml	\$ 54.00
Nitroglycerin .4mg/ml	\$ 42.00
Normal Saline/NS 50ml	\$ 52.00
Normal Saline/NS 100ml	\$ 54.00
Ondansetron/Zofran 2 mg/2ml	\$ 50.00
Oxygen/Supplies	\$ 100.00
Pitocin/Oxytocin 10 units/ml	\$ 51.00
Thiamine 100m g/ml	\$ 52.00
TXA/Tranexamic Acid	\$ 52.00
Wait Charge	\$ 31.25/15 mins
Spinal Immob/C-Collar	\$ 30.00
BLS Disposables	\$ 20.00
Vehicle Extrication	\$ 200.00

Community Services:**Rentals:**

Coffeemaker	\$ 10.00
Projector	\$ 25.00

Dance:

Member Fee	\$ 8.00
Non-Member Fee	\$ 10.00

Bingo:

Bingo Bonus Sheet	\$ 3.00
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Palace Transit:**Fares:**

Same Day Per 1-Way Trip	\$ 10.00
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Advertising:

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

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

The complete list of fees is available in the City Finance Office.

NOW THEREFORE, BE IT RESOLVED BY THE CITY OF MITCHELL:

Adopted this 20th day of November, 2023.

Mayor

ATTEST:

Finance Officer

(SEAL)

CITY OF MITCHELL

City Council Meeting Agenda Item Request



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

Meeting Date Requested: **Requested By:**

Desired Action of City Council:

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

Agenda Item:

Explanation/Background of Agenda Item Requested:

RESOLUTION #R2023-83

WHEREAS, it appears that the City Planning Commission of the City of Mitchell, South Dakota, did duly consider and did recommend the approval and adoption of the hereinafter described plat, at its meeting held on the 13th day of November, 2023; and

WHEREAS, it appears from an examination of the plat of LOTS 1 THROUGH 17, BLOCK 1; TRACT DR1; BLOCK 2; LOTS 1 THROUGH 4, BLOCK 3; LOTS 1 AND 2, BLOCK 4; LOTS 1 THROUGH 13, BLOCK 5; BLOCK 6; NAGLE LANE; PEACE PLACE; NURSIA DRIVE; AND NORTH CALHOUN STREET, ALL IN THE RIDGE VIEW ON FOSTER ADDITION IN THE NW ¼ OF SECTION 23, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY SOUTH DAKOTA, prepared by Paul J. Reiland, a duly licensed Land Surveyor in and for the State of South Dakota, that said is in accordance with the system of streets and alleys set forth in the master plan adopted by the City Planning Commission of the City of Mitchell, South Dakota, and that such plat has been prepared according to law;

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

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 20th day of November, 2023.

MAYOR

ATTEST:

FINANCE OFFICER

{SEAL}

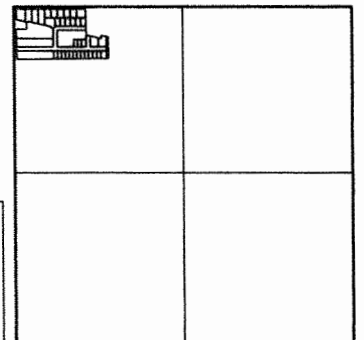


- LEGEND**
- = FOUND IRON MONUMENT
 - = SET 5/8" X 18" REBAR WITH PLASTIC CAP NO. 6702
 - 100' (P) = PLATTED BEARING OR DISTANCE
 - 100' = MEASURED BEARING OR DISTANCE

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

COORDINATE SYSTEM IS SOUTH DAKOTA SOUTH ZONE,
STATE PLANE - NORTH AMERICAN
DATUM 1983 - GEOID 18.
GRID BEARINGS AND GRID DISTANCES ARE SHOWN.

SEC. 23, T 103 N, R 60 W



LOCATION MAP
SCALE: 1" = 3000'

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

1 Inch = 200 Feet

Block and Lot Acreage Breakdown:

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

Block and Lot Acreage Breakdown:

Tract DR1: 118,700 SqFt / 2.72± Acres
Block 2: 76,688± SqFt / 1.76± Acres
Block 3: 120,378± SqFt / 2.76± Acres
Lot 1 = 96,978± SqFt / 2.22± Acres
Lots 2 Thru 3 = 7,200± SqFt / 0.17± Acre
Lot 4 = 9,000± SqFt / 0.20± Acre
Block 4: 40,420± SqFt / 0.93± Acre
Lot 1 = 20,419± SqFt / 0.47± Acre
Lot 2 = 20,001± SqFt / 0.46± Acre

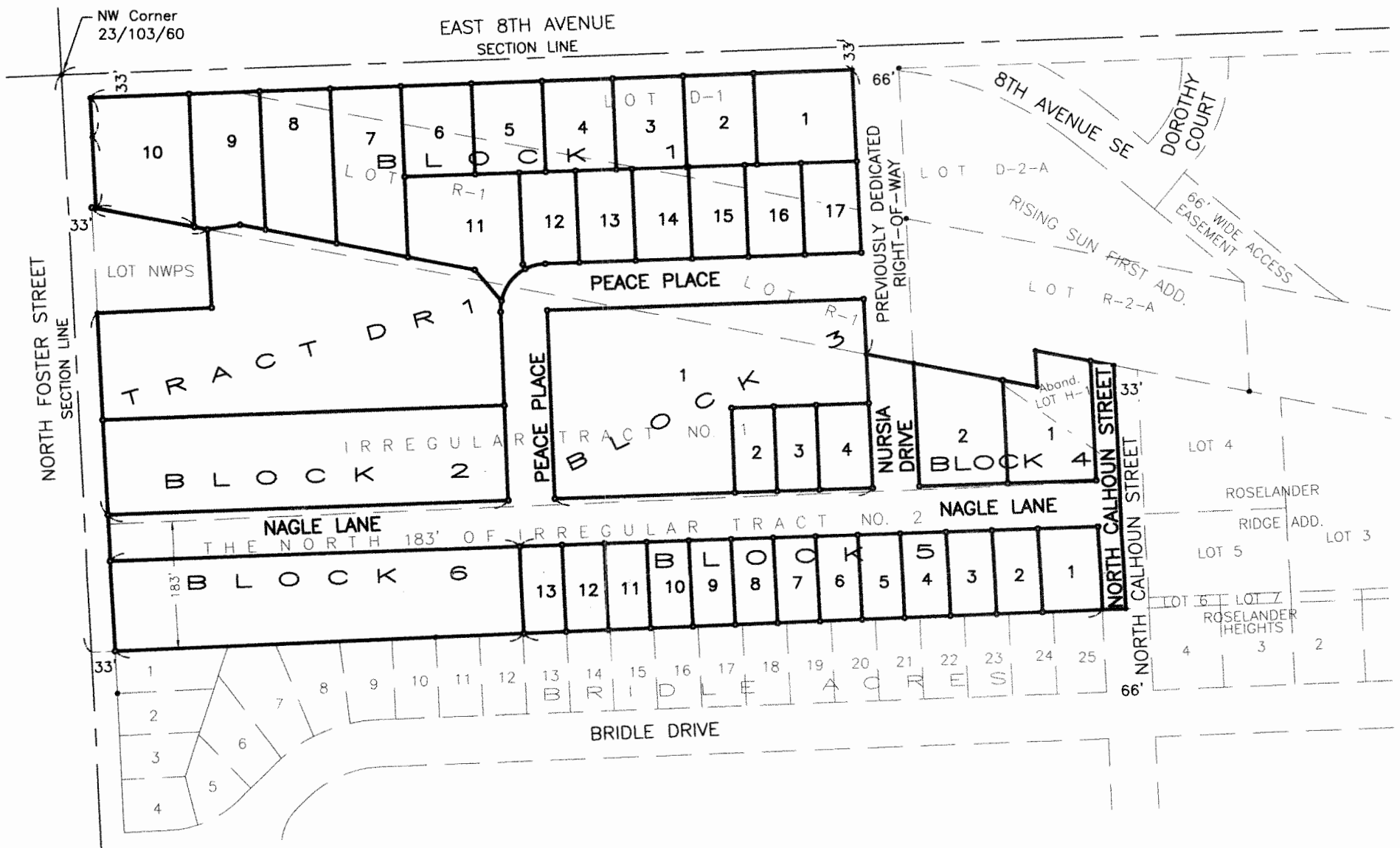
Block and Lot Acreage Breakdown:

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

Block 6: 74,212± SqFt / 1.70± Acres

Street Right-Of-Way Acreage Breakdown:

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



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

SURVEYOR'S CERTIFICATE

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

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

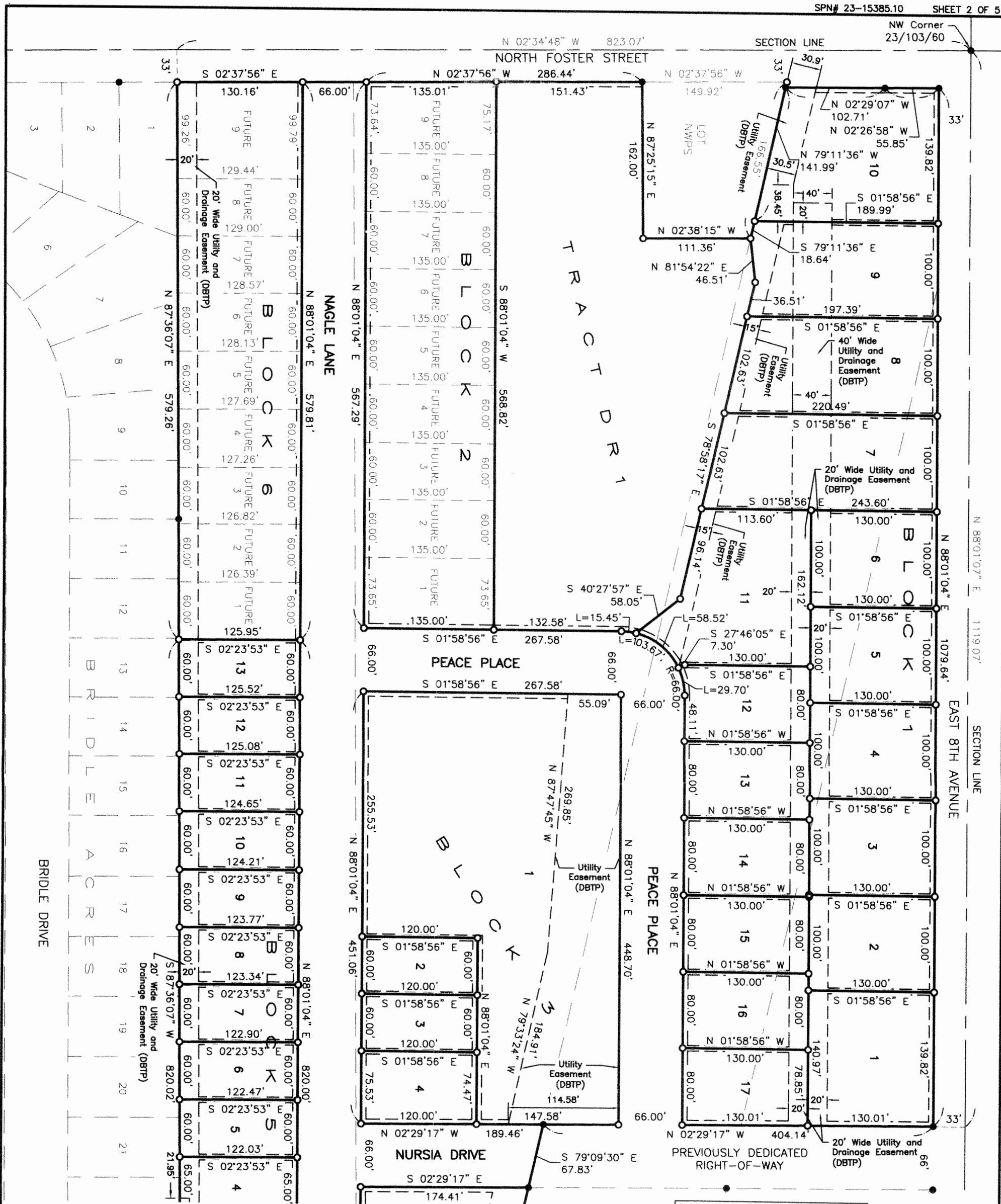
Dated this 27TH day of OCTOBER, 2023.

SPN

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

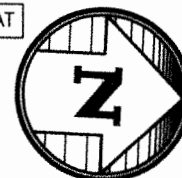
Registered Land Surveyor #SD6702





Easements dedicated by this plat unless otherwise shown and noted on the plat drawing:
 The entirety of Tract DR1 is intended to be a drainage easement parcel along with 5' wide utility easements abutting streets.
 Block 2 = 5' wide utility easements abutting streets.
 Block 6 = 5' wide utility easements abutting streets and a 20' wide utility easement as shown and noted near the rear.
 Lots within Blocks 1, 3, 4 and 5:
 Sides of lots without streets unless otherwise shown and noted = 3' wide drainage easements.
 Rear of lots unless otherwise shown and noted = 5' wide drainage and utility easements.
 Lots abutting streets = 5' wide utility easements.

(DBTP) = DEDICATED BY THIS PLAT



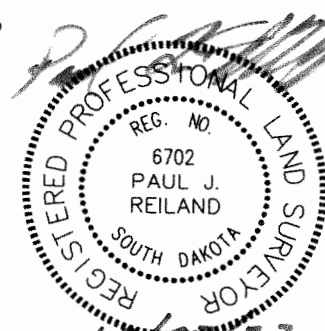
1 Inch = 100 Feet

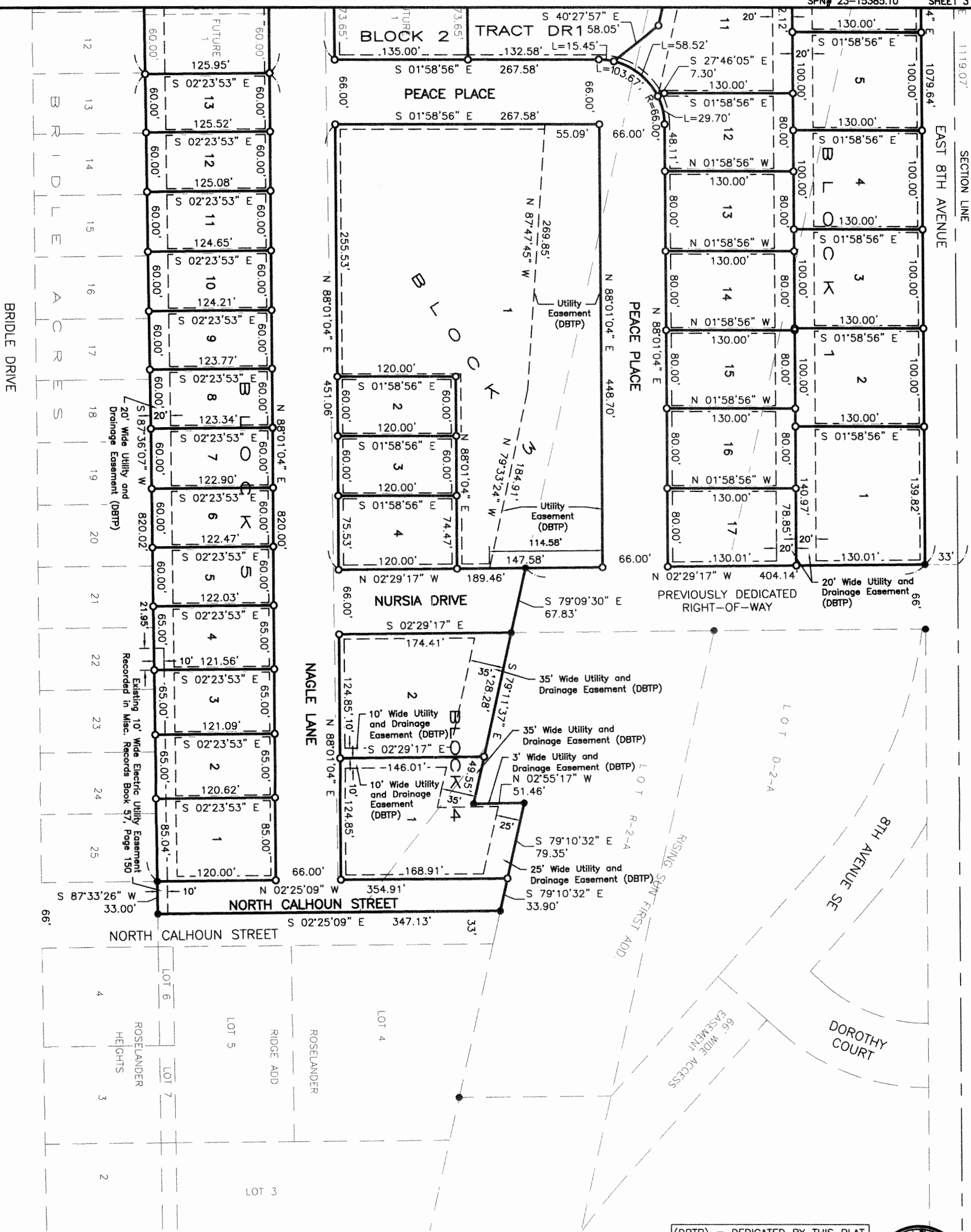
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1 Inch = 100 Feet

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

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

KNOW ALL MEN BY THESE PRESENTS that I, the undersigned, hereby certify that Avera Queen of Peace Hospital, a South Dakota nonprofit corporation, 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 IRREGULAR TRACT NO. 1, INCLUDING LOT H1, BUT SPECIFICALLY EXCLUDING LOT NWPS AND THE EAST HALF OF NORTH FOSTER STREET THEREIN; THE NORTH 183 FEET OF IRREGULAR TRACT NO. 2 EXCEPT THE EAST HALF OF NORTH FOSTER STREET THEREIN; LOT D-1 AND LOT R-1; ALL IN THE NW 1/4 OF SECTION 23, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA; that the plat has been made at the request of Avera Queen of Peace Hospital, a South Dakota nonprofit corporation, and under its direction for the purposes indicated therein; which said property as so surveyed and platted shall hereafter be known as LOTS 1 THROUGH 17, BLOCK 1; TRACT DR1; BLOCK 2; LOTS 1 THROUGH 4, BLOCK 3; LOTS 1 AND 2, BLOCK 4; LOTS 1 THROUGH 13, BLOCK 5; BLOCK 6; NAGLE LANE; PEACE PLACE; NURSIA DRIVE; AND NORTH CALHOUN STREET, ALL IN 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, as shown by this plat; and Avera Queen of Peace Hospital, a South Dakota nonprofit corporation, hereby dedicates to the public, for public use forever as such, the streets, if any, as shown and marked on said plat; and that development of the land included within the boundaries of said Lots 1 through 17, Block 1; Tract DR1; Block 2; Lots 1 through 4, Block 3; Lots 1 and 2, Block 4; Lots 1 through 13, Block 5; and Block 6 shall conform to all existing applicable zoning, subdivision, erosion, sediment control and drainage regulations and ordinances; further that there now exists North Foster Street, East 8th Avenue and a portion of North Calhoun Street. 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 IRREGULAR TRACT NO. 1, INCLUDING ABANDONED LOT H1, BUT SPECIFICALLY EXCLUDING LOT NWPS AND THE EAST HALF OF NORTH FOSTER STREET THEREIN; THE NORTH 183 FEET OF IRREGULAR TRACT NO. 2, EXCEPT NORTH FOSTER STREET THEREIN; LOT D-1 AND LOT R-1; ALL IN THE NW 1/4 OF SECTION 23, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, AS RECORDED IN PLAT BOOK 1 ON PAGE 24 (IRREGULAR TRACTS NO. 1 AND 2), PLAT BOOK 6 ON PAGE 298 (LOT H1) AND IN PLAT BOOK 14 ON PAGE 25 (LOT D-1 AND LOT R-1).

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

Hilary Rockwell, President/CEO of Avera Queen of Peace Hospital, a South Dakota nonprofit corporation

CORPORATION ACKNOWLEDGMENT

STATE OF SOUTH DAKOTA))SS
COUNTY OF DAVISON)

On this, the _____ day of _____, 2023, before me, _____, the undersigned officer, personally appeared Hilary Rockwell, of Avera Queen of Peace Hospital, a South Dakota nonprofit corporation, and that she, as such President/CEO, being authorized so to do, executed the foregoing instrument for the purposes therein contained, by signing the name of the corporation by herself as President/CEO.

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

Notary Public, South Dakota
My Commission Expires:

RESOLUTION OF CITY PLANNING COMMISSION

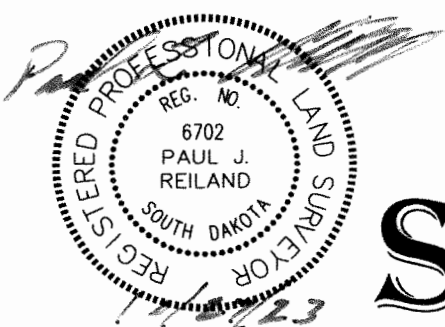
WHEREAS, the plat of LOTS 1 THROUGH 17, BLOCK 1; TRACT DR1; BLOCK 2; LOTS 1 THROUGH 4, BLOCK 3; LOTS 1 AND 2, BLOCK 4; LOTS 1 THROUGH 13, BLOCK 5; BLOCK 6; NAGLE LANE; PEACE PLACE; NURSIA DRIVE; AND NORTH CALHOUN STREET, ALL IN RIDGE VIEW ON FOSTER ADDITION IN THE NW 1/4 OF SECTION 23, T 103 N, R 60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

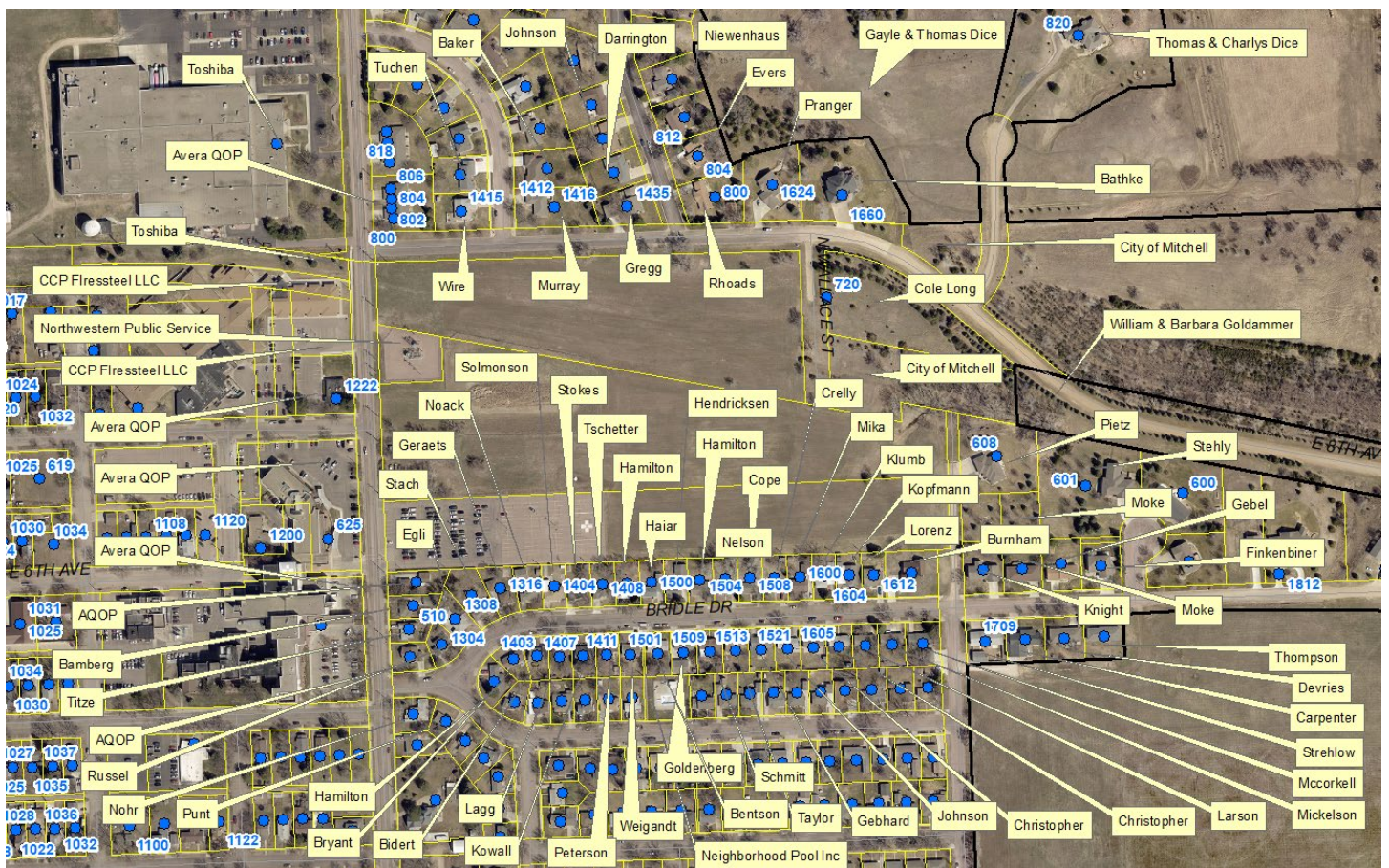
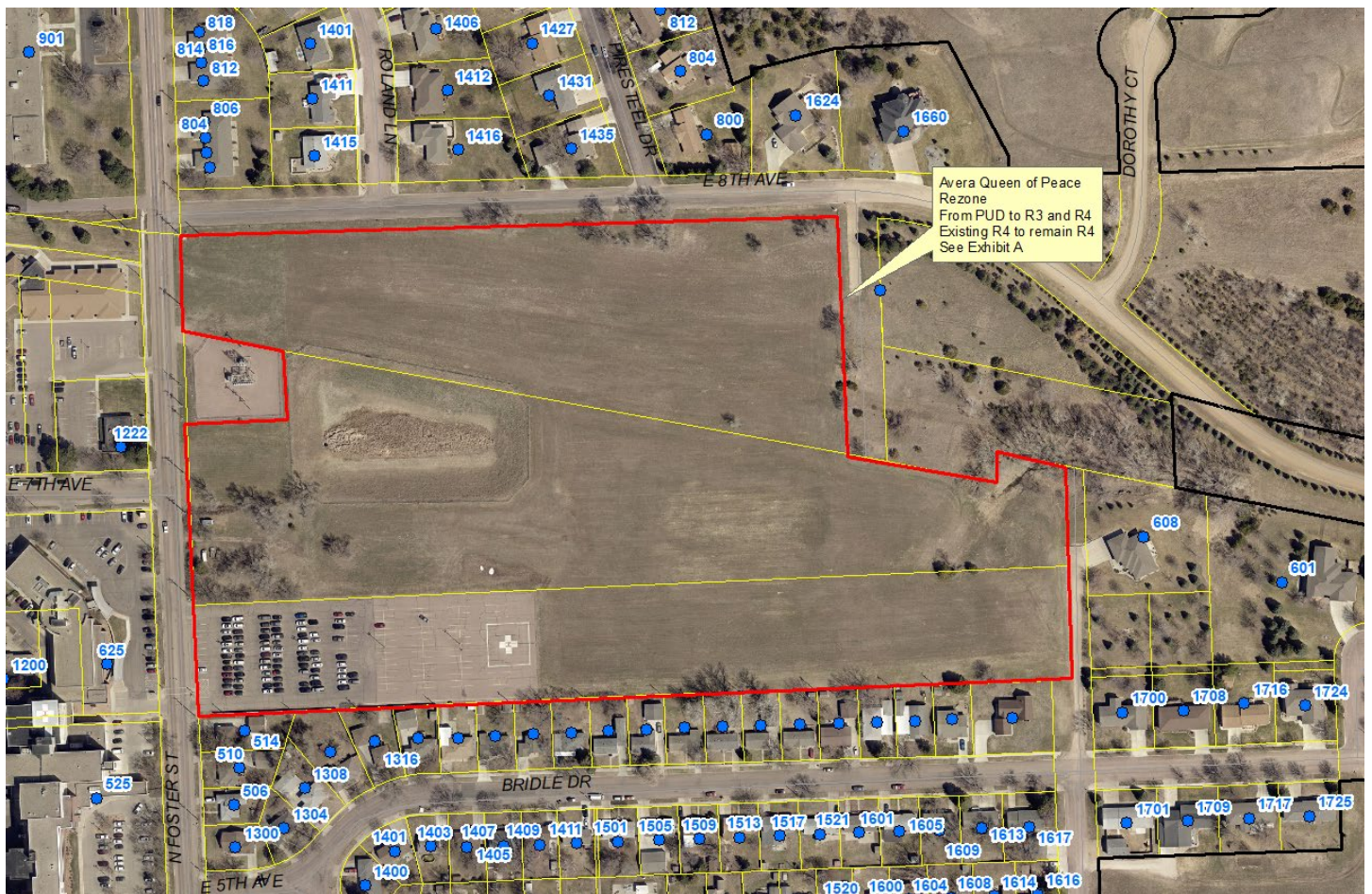
The undersigned hereby certifies that the foregoing resolution was passed by the City Planning Commission of Mitchell, South Dakota, at a meeting thereof held on the _____ day of _____, 2023.

Chairperson/Vice-Chairperson of the City Planning Commission



SPN

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





CITY OF MITCHELL

City Council Meeting
Agenda Item Request



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

Meeting Date Requested:	November 20, 2023	Requested By:	Mark Jenniges
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):			
Agenda Item:	Action to Approve Resolution #R2023-84, Plat of Tract 1 of Horseman's Addition to the City of Mitchell, Davison County, South Dakota		
Explanation/Background of Agenda Item Requested:	Tract 1 of Horseman's Addition to the City of Mitchell, Davison County, South Dakota; as requested by Horseman Sports Inc. Planning Commission motioned to approve; 7 aye, 0 nay. Motion carried. See Planning Commission Unsigned Minutes 11-13-23.		

RESOLUTION #R2023-84

WHEREAS, it appears that the City Planning Commission of the City of Mitchell, South Dakota, did duly consider and did recommend the approval and adoption of the hereinafter described plat, at its meeting held on the 13th day of November, 2023; and

WHEREAS, it appears from an examination of the plat of TRACT 1 OF HORSEMAN'S ADDITION TO THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, prepared by Robert D. Kummer, a duly licensed Land Surveyor in and for the State of South Dakota, that said is in accordance with the system of streets and alleys set forth in the master plan adopted by the City Planning Commission of the City of Mitchell, South Dakota, and that such plat has been prepared according to law;

THEREFORE, be it resolved by the City Council of Mitchell, South Dakota that the plat of TRACT 1 OF HORSEMAN'S ADDITION TO THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, as prepared by Robert D. Kummer, be and the same is approved and the description set forth therein and the accompanying surveyor's certificate shall prevail.

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 20th day of November, 2023.

MAYOR

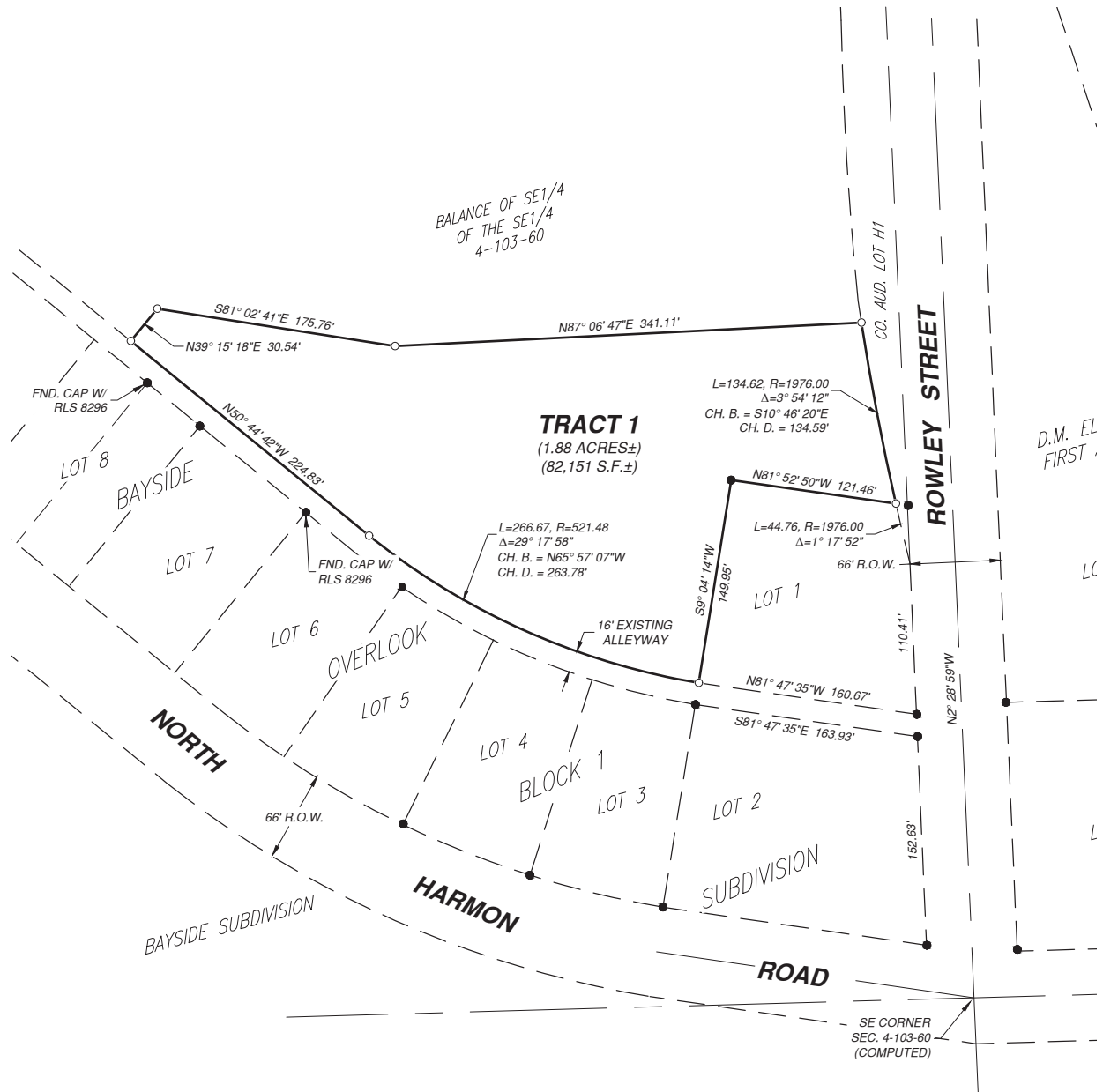
ATTEST:

FINANCE OFFICER

{SEAL}

PLAT OF TRACT 1 OF HORSEMAN'S ADDITION

TO THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA

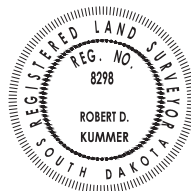


SURVEYOR'S NOTES

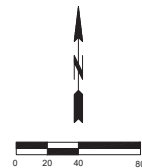
1. BEARINGS ARE BASED ON SOUTH DAKOTA STATE PLANE, SOUTH ZONE.
2. ALL DISTANCES ARE GROUND.
3. THIS PLAT WAS PREPARED WITHOUT THE BENEFIT OF A TITLE COMMITMENT. EASEMENTS OF RECORD WERE NOT RESEARCHED.

FLOOD ZONE DATA:

ACCORDING TO FEMA FLOOD INSURANCE RATE MAP (FIRM) NO. 46035C0157C, THE SUBJECT PROPERTY IS IN ZONE X (AREA OF MINIMAL FLOOD HAZARD) WITH AN EFFECTIVE DATE OF 9/29/2010.



VICINITY MAP
(NOT TO SCALE)



LEGEND

- PROPOSED PROPERTY LINE
- - - EXISTING PROPERTY LINE
- - - PREVIOUSLY PLATTED LINE
- FOUND SURVEY MONUMENT NO. 5 REBAR (UNLESS NOTED)
- SET NO. 5 REBAR W/ CAP RLS NO. 8298

PREPARED BY:

infrastructure
design group, inc.

520 N LAWLER ST., SUITE 400
MITCHELL, SD 57301
PHONE: 605-292-0231
WEB: infrastructuredg.com

PLAT OF TRACT 1 OF HORSEMAN'S ADDITION
TO THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA

PROJ. NO.: 23064
DATE: 10/26/2023
DRAWN BY: MAB
CHECKED BY: RDK
SHEET NO. 1 OF 2

PLAT OF TRACT 1 OF HORSEMAN'S ADDITION

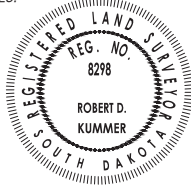
TO THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA

SURVEYOR'S CERTIFICATE

I, ROBERT D. KUMMER, A REGISTERED LAND SURVEYOR OF THE STATE OF SOUTH DAKOTA, DO HEREBY CERTIFY THAT I DID ON OR BEFORE OCTOBER 21, 2023, FOR THE PURPOSE OF PLATTING, DID SURVEY THAT PORTION AS SHOWN OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUATER (SE 1/4 SE 1/4) OF SECTION 4, TOWNSHIP 103 NORTH, RANGE 60 WEST OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA. THE SAME SHALL HEREAFTER BE KNOWN AND DESCRIBED AS **TRACT 1 OF HORSEMAN'S ADDITION TO THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA.**

DATED THIS ____ DAY OF _____, 2023.

ROBERT D. KUMMER
REGISTERED LAND SURVEYOR NO. 8298



OWNER'S CERTIFICATE

KNOW ALL MEN BY THESE PRESENTS THAT WE DO HEREBY CERTIFY THAT WE ARE THE OWNERS OF ALL LAND INCLUDED IN THE ABOVE PLAT AND THAT SAID PLAT HAS BEEN MADE AT OUR REQUEST AND IN ACCORDANCE WITH OUR INSTRUCTIONS FOR THE PURPOSE OF TRANSFER, AND THAT THE DEVELOPMENT OF THIS LAND SHALL CONFORM TO ALL EXISTING APPLICABLE ZONING, SUBDIVISION, AND EROSION AND SEDIMENT CONTROL LAWS, ORDINANCES, AND REGULATIONS. 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 WATER 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 REGULATION OF THE SOUTH DAKOTA DEPARTMENT OF ENVIRONMENT 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.

WE HEREBY DEDICATE TO THE PUBLIC FOR PUBLIC USE FOREVER THE STREETS, ROADS AND ALLEYS, AND PARKS AND PUBLIC GROUNDS, IF ANY, AS SHOWN ON SAID PLAT, INCLUDING ALL SEWERS, CULVERTS, BRIDGES, WATER DISTRIBUTION LINES, SIDEWALKS, AND OTHER IMPROVEMENTS ON OR UNDER THE STREETS, ALLEYS, PARKS AND PUBLIC GROUNDS WHETHER SUCH IMPROVEMENTS ARE SHOWN OR NOT. I/WE ALSO HEREBY GRANT EASEMENTS TO RUN WITH THE LAND FOR WATER, DRAINAGE, SEWER, GAS, ELECTRIC, TELEPHONE, OR OTHER PUBLIC UTILITY LINES OR SERVICE UNDER, ON, OR OVER THOSE STRIPS OF LAND DESIGNATED HEREON AS EASEMENTS.

DATED THIS ____ DAY OF _____, 2023.

BRANDON NEUGEBAUER
PRESIDENT, HORSEMAN'S SPORTS, INC.

STATE OF: SOUTH DAKOTA) :SS

COUNTY OF: DAVISON)

ON THIS ____ DAY OF _____, 2023, BEFORE ME, _____, THE

UNDERSIGNED OFFICER, PERSONALLY APPEARED, BRANDON NEUGEBAUER, WHO ACKNOWLEDGED HIMSELF TO BE THE PRESIDENT OF HORSEMAN'S SPORTS, INC., A CORPORATION, THAT HE, AS SUCH POSITION, BEING AUTHORIZED SO TO DO, EXECUTED THE FOREGOING INSTRUMENT FOR THE PURPOSES THEREIN CONTAINED, BY SIGNING THE NAME OF CORPORATION BY HIMSELF.

IN WITNESS THEREOF, I HAVE HEREUNTO SET MY HAND AND OFFICIAL SEAL THIS

____ DAY OF _____, 2023.

NOTARY PUBLIC, SOUTH DAKOTA

MY COMMISSION EXPIRES: _____

RESOLUTION OF CITY PLANNING COMMISSION

WHEREAS, THE PLAT OF **TRACT 1 OF HORSEMAN'S ADDITION TO THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA**, HAS BEEN SUBMITTED TO THE CITY PLANNING COMMISSION OF 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 **TRACT 1 OF HORSEMAN'S ADDITION TO THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA**, BE AND THE SAME IS HEREBY APPROVED AND ITS ADOPTION BY THE CITY COUNCIL OF THE CITY OF MITCHELL, SOUTH DAKOTA, IS HEREBY RECOMMENDED.

I, _____, CHAIRMAN/VICE CHAIRMAN OF THE CITY PLANNING COMMISSION FOR THE CITY OF MITCHELL, SOUTH DAKOTA, DO HEREBY CERTIFY THAT THE FOREGOING RESOLUTION WAS PASSED BY THE CITY PLANNING COMMISSION OF MITCHELL, SOUTH DAKOTA, AT A MEETING THEREOF HELD ON THE ____ DAY OF _____, 2023.

CHAIRMAN/VICE CHAIRMAN CITY 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 _____, 2023; AND

WHEREAS, IT APPEARS FROM AN EXAMINATION OF THE PLAT OF **TRACT 1 OF HORSEMAN'S ADDITION TO THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA**, 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 **TRACT 1 OF HORSEMAN'S ADDITION TO THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA** BE AND THE SAME IS APPROVED AND THE DESCRIPTION SET FORTH THEREIN AND THE ACCOMPANYING SURVEYOR'S CERTIFICATE SHALL PREVAIL.

I, _____, FINANCE OFFICER/DEP. 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 ____ DAY OF _____, 2023.

FINANCE OFFICER/DEP. FINANCE OFFICER

COUNTY TREASURER'S CERTIFICATE

I HEREBY CERTIFY THAT ALL TAXES WHICH ARE LIENS UPON ANY LAND INCLUDED IN THE ABOVE (AND THE FOREGOING) PLAT, AS SHOWN BY THE RECORDS OF MY OFFICE, HAVE BEEN FULLY PAID.

DATED THIS ____ DAY OF _____, 2023.

COUNTY TREASURER/DEPUTY TREASURER
DAVISON COUNTY, SOUTH DAKOTA

DIRECTOR OF EQUALIZATION

I HEREBY CERTIFY THAT A COPY OF THE PLAT OF **TRACT 1 OF HORSEMAN'S ADDITION TO THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA**, HAS BEEN RECEIVED BY ME AND FILED IN MY OFFICE.

DIRECTOR OF EQUALIZATION/DEPUTY DIRECTOR OF EQUALIZATION
DAVISON COUNTY, SOUTH DAKOTA

REGISTER OF DEEDS

FILED FOR RECORD THIS ____ DAY OF _____, 2023, AT ____

O'CLOCK __.M., AND RECORDED IN BOOK ____ OF PLATS ON PAGE ____.

REGISTER OF DEEDS/DEPUTY REGISTER OF DEEDS
DAVISON COUNTY, SOUTH DAKOTA

PREPARED BY:

infrastructure
design group, inc.

520 N LAWLER ST., SUITE 400
MITCHELL, SD 57301
PHONE: 605-292-0231
WEB: infrastructuredg.com

PLAT OF TRACT 1 OF HORSEMAN'S ADDITION
TO THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA

PROJ. NO.: 23064

DATE: 10/26/2023

DRAWN BY: MAB

CHECKED BY: RDK

SHEET NO: 2 OF 2

CITY OF MITCHELL

City Council Meeting Agenda Item Request



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

Meeting Date Requested:	November 20, 2023	Requested By:	Mark Jenniges
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):			
Agenda Item:	Action to Approve Resolution #R2023-85, Plat of Lot A of Jerry's Addition in the NW 1/4 of Section 29, T 103 N, R 60 W of the 5th P.M., Davison County, South Dakota		
Explanation/Background of Agenda Item Requested:	Lot A of Jerry's Addition in the NW 1/4 of Section 29, T 103 N, R 60 W of the 5th P.M., Davison County, South Dakota; as requested by Jerry Claseman. Planning Commission motioned to approve; 7 aye, 0 nay. Motion carried. See Planning Commission Unsigned Minutes 11-13-23.		

RESOLUTION #R2023-85

WHEREAS, it appears that the City Planning Commission of the City of Mitchell, South Dakota, did duly consider and did recommend the approval and adoption of the hereinafter described plat, at its meeting held on the 13th day of November, 2023; and

WHEREAS, it appears from an examination of the plat of LOT A OF JERRY'S ADDITION IN THE NW 1/4 OF SECTION 29, T 103 N, R 60 W OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA, prepared by Robert D. Kummer, a duly licensed Land Surveyor in and for the State of South Dakota, that said is in accordance with the system of streets and alleys set forth in the master plan adopted by the City Planning Commission of the City of Mitchell, South Dakota, and that such plat has been prepared according to law;

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

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 20th day of November, 2023.

MAYOR

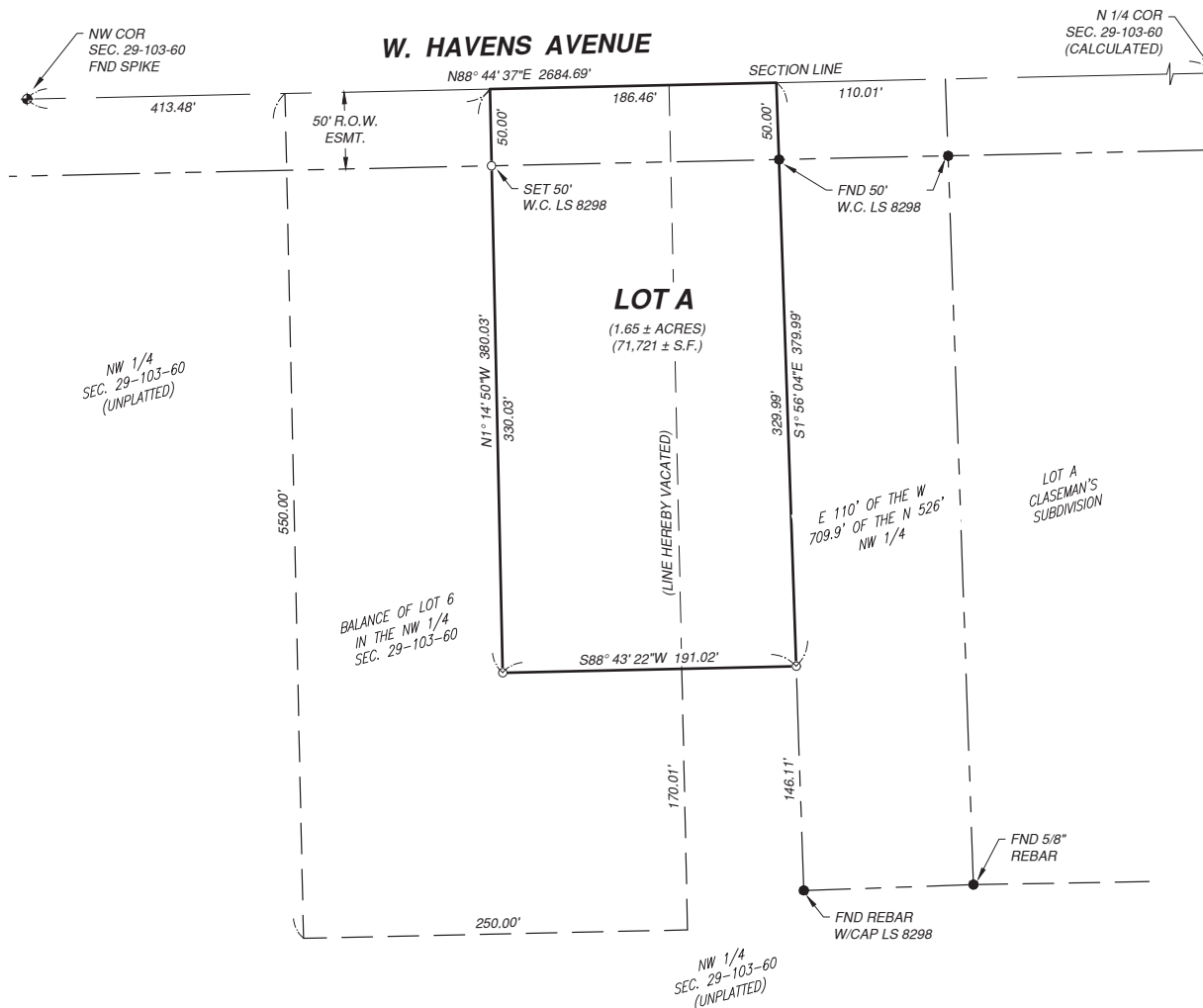
ATTEST:

FINANCE OFFICER

{SEAL}

PLAT OF LOT A OF JERRY'S ADDITION

IN THE NORTHWEST QUARTER (NW 1/4) OF SECTION 29, TOWNSHIP 103 NORTH, RANGE 60 WEST OF THE 5TH P.M.,
DAVISON COUNTY, SOUTH DAKOTA

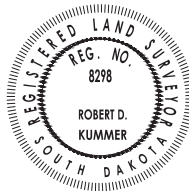


SURVEYOR'S NOTES

1. BEARINGS ARE BASED ON SOUTH DAKOTA STATE PLANE, SOUTH ZONE.
2. ALL DISTANCES ARE GROUND.
3. THIS PLAT WAS PREPARED WITHOUT THE BENEFIT OF A TITLE COMMITMENT. EASEMENTS OF RECORD WERE NOT RESEARCHED.

FLOOD ZONE DATA:

ACCORDING TO FEMA FLOOD INSURANCE RATE MAP (FIRM) NO. 46035C0154C, THE SUBJECT PROPERTY IS IN ZONE X (AREA OF MINIMAL FLOOD HAZARD) WITH AN EFFECTIVE DATE OF 9/29/2010.



PREPARED BY:

infrastructure
design group, inc.

520 N LAWLER ST., SUITE 400
MITCHELL, SD 57301
PHONE: 605-292-0231
WEB: infrastructuredg.com

PLAT OF LOT A OF JERRY'S ADDITION
IN THE NORTHWEST QUARTER (NW 1/4) OF SECTION 29, TOWNSHIP 103 NORTH,
RANGE 60 WEST OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA

PROJ. NO.: 23164
DATE: 11/07/2023
DRAWN BY: RDK
CHECKED BY: RDK
SHEET NO: 1 OF 3

PLAT OF LOT A OF JERRY'S ADDITION

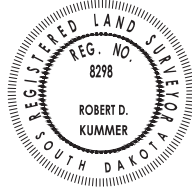
IN THE NORTHWEST QUARTER (NW 1/4) OF SECTION 29, TOWNSHIP 103 NORTH, RANGE 60 WEST OF THE 5TH P.M.,
DAVISON COUNTY, SOUTH DAKOTA

SURVEYOR'S CERTIFICATE

I, ROBERT D. KUMMER, A REGISTERED LAND SURVEYOR OF THE STATE OF SOUTH DAKOTA, DO HEREBY CERTIFY THAT I DID ON OR BEFORE NOVEMBER 7, 2023, FOR THE PURPOSE OF PLATTING, SURVEY THAT PORTION AS SHOWN OF LOT 6 AND THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER (NW 1/4 NW 1/4) OF SECTION 29, TOWNSHIP 103 NORTH, RANGE 60 WEST OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA. THE SAME SHALL HEREAFTER BE KNOWN AND DESCRIBED AS **LOT A OF JERRY'S ADDITION IN THE NORTHWEST QUARTER (NW 1/4) OF SECTION 29, TOWNSHIP 103 NORTH, RANGE 60 WEST OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA.**

DATED THIS ____ DAY OF _____, 2023.

ROBERT D. KUMMER
REGISTERED LAND SURVEYOR NO. 8298



OWNER'S CERTIFICATE

KNOW ALL MEN BY THESE PRESENTS THAT WE DO HEREBY CERTIFY THAT WE ARE THE OWNERS OF ALL LAND INCLUDED IN THE ABOVE PLAT AND THAT SAID PLAT HAS BEEN MADE AT OUR REQUEST AND IN ACCORDANCE WITH OUR INSTRUCTIONS FOR THE PURPOSE OF TRANSFER, AND THAT THE DEVELOPMENT OF THIS LAND SHALL CONFORM TO ALL EXISTING APPLICABLE ZONING, SUBDIVISION, AND EROSION AND SEDIMENT CONTROL LAWS, ORDINANCES, AND REGULATIONS. 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 WATER 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 REGULATION OF THE SOUTH DAKOTA DEPARTMENT OF ENVIRONMENT 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.

WE HEREBY DEDICATE TO THE PUBLIC FOR PUBLIC USE FOREVER THE STREETS, ROADS AND ALLEYS, AND PARKS AND PUBLIC GROUNDS, IF ANY, AS SHOWN ON SAID PLAT, INCLUDING ALL SEWERS, CULVERTS, BRIDGES, WATER DISTRIBUTION LINES, SIDEWALKS, AND OTHER IMPROVEMENTS ON OR UNDER THE STREETS, ALLEYS, PARKS AND PUBLIC GROUNDS WHETHER SUCH IMPROVEMENTS ARE SHOWN OR NOT. I/WE ALSO HEREBY GRANT EASEMENTS TO RUN WITH THE LAND FOR WATER, DRAINAGE, SEWER, GAS, ELECTRIC, TELEPHONE, OR OTHER PUBLIC UTILITY LINES OR SERVICE UNDER, ON, OR OVER THOSE STRIPS OF LAND DESIGNATED HEREON AS EASEMENTS.

WE FURTHER CERTIFY THAT THIS PLATTING OF SAID DESCRIBED **LOT A OF JERRY'S ADDITION IN THE NORTHWEST QUARTER (NW 1/4) OF SECTION 29, TOWNSHIP 103 NORTH, RANGE 60 WEST OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA** DOES HEREBY VACATE THAT PORTION AS SHOWN OF THE FOLLOWING PLATTING:

LOT 6 IN THE NORTHWEST QUARTER (NW 1/4) OF SECTION 29, TOWNSHIP 103 NORTH, RANGE 60 WEST OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA, ON FILE AT THE REGISTER OF DEEDS IN BOOK 4 PAGE 140; SAID PLAT, HEREBY PARTIALLY VACATED, BEING SITUATED WITHIN DESCRIBED **LOT A OF JERRY'S ADDITION IN THE NORTHWEST QUARTER (NW 1/4) OF SECTION 29, TOWNSHIP 103 NORTH, RANGE 60 WEST OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA** AS SURVEYED.

DATED THIS ____ DAY OF _____, 2023.

GERALD CLASEMAN (OWNER)

STATE OF: SOUTH DAKOTA)
COUNTY OF: DAVISON)

ON THIS ____ DAY OF _____, 2023, BEFORE ME, _____, THE

UNDERSIGNED OFFICER, PERSONALLY APPEARED, GERALD CLASEMAN, KNOWN TO ME OR SATISFACTORILY PROVEN TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED THAT HE EXECUTED THE SAME FOR THE PURPOSES THEREIN CONTAINED.

IN WITNESS THEREOF, I HAVE HEREUNTO SET MY HAND AND OFFICIAL SEAL THIS

____ DAY OF _____, 2023.

NOTARY PUBLIC, SOUTH DAKOTA

MY COMMISSION EXPIRES: _____

RESOLUTION OF CITY PLANNING COMMISSION

WHEREAS, THE PLAT OF **LOT A OF JERRY'S ADDITION IN THE NORTHWEST QUARTER (NW 1/4) OF SECTION 29, TOWNSHIP 103 NORTH, RANGE 60 WEST OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA**, HAS BEEN SUBMITTED TO THE CITY PLANNING COMMISSION OF SAID CITY OF MITCHELL, SOUTH DAKOTA; AND

WHEREAS, THE CITY PLANNING COMMISSION, IN REGULAR MEETING ASSEMBLED, HAD DULY CONSIDERED SAID PLAT AND FINDS AS A FACT THAT SAID PLAT IS IN CONFORMITY AND DOES NOT CONFLICT WITH THE MASTER PLAN FOR THE CITY OF MITCHELL, SOUTH DAKOTA, HERETOFORE ADOPTED BY THIS COMMISSION;

NOW THEREFORE, BE IT RESOLVED BY THE CITY PLANNING COMMISSION OF MITCHELL, SOUTH DAKOTA, THAT THE PLAT OF **LOT A OF JERRY'S ADDITION IN THE NORTHWEST QUARTER (NW 1/4) OF SECTION 29, TOWNSHIP 103 NORTH, RANGE 60 WEST OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA**, BE AND THE SAME IS HEREBY APPROVED AND ITS ADOPTION BY THE CITY COUNCIL OF THE CITY OF MITCHELL, SOUTH DAKOTA, IS HEREBY RECOMMENDED.

I, _____, CHAIRMAN/VICE CHAIRMAN OF THE CITY PLANNING COMMISSION FOR THE CITY OF MITCHELL, SOUTH DAKOTA, DO HEREBY CERTIFY THAT THE FOREGOING RESOLUTION WAS PASSED BY THE CITY PLANNING COMMISSION OF MITCHELL, SOUTH DAKOTA, AT A MEETING THEREOF HELD ON THE ____ DAY OF _____, 2023.

CHAIRMAN/VICE CHAIRMAN CITY 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 _____, 2023; AND

WHEREAS, IT APPEARS FROM AN EXAMINATION OF THE PLAT OF **LOT A OF JERRY'S ADDITION IN THE NORTHWEST QUARTER (NW 1/4) OF SECTION 29, TOWNSHIP 103 NORTH, RANGE 60 WEST OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA**, THAT SAID PLAT IS IN ACCORDANCE WITH THE SYSTEM OF STREETS AND ALLEYS SET FORTH IN THE MASTER PLAN ADOPTED BY THE CITY PLANNING COMMISSION OF THE CITY OF MITCHELL, SOUTH DAKOTA, AND THAT SUCH PLAT HAS BEEN PREPARED ACCORDING TO LAW;

THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF MITCHELL, SOUTH DAKOTA, THAT THE PLAT OF **LOT A OF JERRY'S ADDITION IN THE NORTHWEST QUARTER (NW 1/4) OF SECTION 29, TOWNSHIP 103 NORTH, RANGE 60 WEST OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA** BE AND THE SAME IS APPROVED AND THE DESCRIPTION SET FORTH THEREIN AND THE ACCOMPANYING SURVEYOR'S CERTIFICATE SHALL PREVAIL.

I, _____, FINANCE OFFICER/DEP. 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 ____ DAY OF _____, 2023.

FINANCE OFFICER/DEP. FINANCE OFFICER

PREPARED BY:

infrastructure
design group, inc.

520 N LAWLER ST., SUITE 400
MITCHELL, SD 57301
PHONE: 605-292-0231
WEB: infrastructuredg.com

PLAT OF LOT A OF JERRY'S ADDITION
IN THE NORTHWEST QUARTER (NW 1/4) OF SECTION 29, TOWNSHIP 103 NORTH,
RANGE 60 WEST OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA

PROJ. NO.: 23164
DATE: 11/07/2023
DRAWN BY: RDK
CHECKED BY: RDK
SHEET NO: 2 OF 3

PLAT OF LOT A OF JERRY'S ADDITION

IN THE NORTHWEST QUARTER (NW 1/4) OF SECTION 29, TOWNSHIP 103 NORTH, RANGE 60 WEST OF THE 5TH P.M.,
DAVISON COUNTY, SOUTH DAKOTA

RESOLUTION OF COUNTY PLANNING COMMISSION

WHEREAS, THE PLAT OF **LOT A OF JERRY'S ADDITION IN THE NORTHWEST QUARTER (NW 1/4) OF SECTION 29, TOWNSHIP 103 NORTH, RANGE 60 WEST OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA**, HERETOFORE FILED IN THE OFFICE OF THE COUNTY AUDITOR OF DAVISON COUNTY, SOUTH DAKOTA HAS BEEN SUBMITTED TO THE COUNTY PLANNING COMMISSION OF THE SAID COUNTY OF DAVISON, SOUTH DAKOTA; AND

WHEREAS, THE COUNTY 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 COUNTY OF DAVISON, SOUTH DAKOTA, HERETOFORE ADOPTED BY THIS COMMISSION;

NOW THEREFORE, BE IT RESOLVED BY THE COUNTY PLANNING COMMISSION OF DAVISON COUNTY, SOUTH DAKOTA, THAT THE PLAT OF **LOT A OF JERRY'S ADDITION IN THE NORTHWEST QUARTER (NW 1/4) OF SECTION 29, TOWNSHIP 103 NORTH, RANGE 60 WEST OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA**, PREPARED BY ROBERT D. KUMMER, A LAND SURVEYOR, BE AND THE SAME IS HEREBY APPROVED AND ITS ADOPTION BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF DAVISON, SOUTH DAKOTA, IS HEREBY RECOMMENDED.

THE UNDERSIGNED HEREBY CERTIFIES THAT THE FOREGOING RESOLUTION WAS PASSED BY THE COUNTY PLANNING COMMISSION OF DAVISON COUNTY, SOUTH DAKOTA, AT A MEETING THEREOF HELD ON THE ____ DAY OF _____, 2023.

CHAIRMAN/VICE-CHAIRMAN OF DAVISON COUNTY PLANNING COMMISSION

RESOLUTION BY BOARD OF COUNTY COMMISSIONERS

BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF DAVISON COUNTY, SOUTH DAKOTA, THAT THE PLAT OF **LOT A OF JERRY'S ADDITION IN THE NORTHWEST QUARTER (NW 1/4) OF SECTION 29, TOWNSHIP 103 NORTH, RANGE 60 WEST OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA**, WHICH HAS BEEN SUBMITTED FOR EXAMINATION PURSUANT TO LAW, IS HEREBY APPROVED AND THE COUNTY AUDITOR IS HEREBY AUTHORIZED AND DIRECTED TO ENDORSE ON SUCH PLAT A COPY OF THIS RESOLUTION AND CERTIFY THE SAME.

DATED THIS ____ DAY OF _____, 2023.

CHAIRPERSON/VICE CHAIRPERSON, BOARD OF COUNTY COMMISSIONERS
DAVISON COUNTY, SOUTH DAKOTA

AUDITOR'S CERTIFICATE

I, _____, DO HEREBY CERTIFY THAT I AM THE DULY ELECTED, QUALIFIED, AND ACTING COUNTY AUDITOR OF DAVISON COUNTY, SOUTH DAKOTA, AND THAT THE ABOVE RESOLUTION WAS ADOPTED BY THE BOARD OF COUNTY COMMISSIONERS OF DAVISON COUNTY, SOUTH DAKOTA AT A REGULAR MEETING HELD ON _____, 2023, APPROVING THE ABOVE PLAT.

AUDITOR/DEPUTY AUDITOR, DAVISON COUNTY, SOUTH DAKOTA

CERTIFICATE OF ROAD AUTHORITY

THE LOCATIONS OF THE EXISTING APPROACHES ARE HEREBY APPROVED. ANY CHANGE IN THE LOCATIONS OF THE EXISTING APPROACHES SHALL REQUIRE ADDITIONAL APPROVAL.

BY: _____
ROAD AUTHORITY TITLE DATE

COUNTY TREASURER'S CERTIFICATE

I HEREBY CERTIFY THAT ALL TAXES WHICH ARE LIENS UPON ANY LAND INCLUDED IN THE ABOVE (AND THE FOREGOING) PLAT, AS SHOWN BY THE RECORDS OF MY OFFICE, HAVE BEEN FULLY PAID.

DATED THIS ____ DAY OF _____, 2023.

COUNTY TREASURER/DEPUTY TREASURER
DAVISON COUNTY, SOUTH DAKOTA

DIRECTOR OF EQUALIZATION

I HEREBY CERTIFY THAT A COPY OF THE PLAT OF **LOT A OF JERRY'S ADDITION IN THE NORTHWEST QUARTER (NW 1/4) OF SECTION 29, TOWNSHIP 103 NORTH, RANGE 60 WEST OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA**, HAS BEEN RECEIVED BY ME AND FILED IN MY OFFICE.

DIRECTOR OF EQUALIZATION/DEPUTY DIRECTOR OF EQUALIZATION
DAVISON COUNTY, SOUTH DAKOTA

REGISTER OF DEEDS

FILED FOR RECORD THIS ____ DAY OF _____, 2023, AT ____

O'CLOCK __.M., AND RECORDED IN BOOK ____ OF PLATS ON PAGE ____.

REGISTER OF DEEDS/DEPUTY REGISTER OF DEEDS
DAVISON COUNTY, SOUTH DAKOTA

PREPARED BY:



520 N LAWLER ST., SUITE 400
MITCHELL, SD 57301
PHONE: 605-292-0231
WEB: infrastructuredg.com

PLAT OF LOT A OF JERRY'S ADDITION
IN THE NORTHWEST QUARTER (NW 1/4) OF SECTION 29, TOWNSHIP 103 NORTH,
RANGE 60 WEST OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA

PROJ. NO.: 23164
DATE: 11/07/2023
DRAWN BY: RDK
CHECKED BY: RDK
SHEET NO: 3 OF 3



CITY OF MITCHELL

City Council Meeting Agenda Item Request



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

Meeting Date Requested: **Requested By:**

Desired Action of City Council:

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

Agenda Item:

Explanation/Background of Agenda Item Requested:

- A2023-56, Permanent Easement Agreement with Determan Family LLC
- A2023-57, Permanent Easement Agreement with Tom and Diane Moody
- A2023-58, Permanent Easement Agreement with Rocky and Melinda Niewenhuis
- A2023-59, Permanent Easement Agreement with Ronald and Mary Schaefer Family Legacy Trust
- A2023-60, Permanent Easement Agreement with Marvin E Thome and Michael C Thome

A permanent easement agreement for the Highway 37 Utility Improvement Project is necessary with the following property owners:

Determan Family LLC
Tom and Diane Moody
Rocky and Melinda Niewenhuis
Ronald and Mary Schaefer Family Legacy Trust
Marvin E Thome and Michael C Thome

Sanitary sewer and water main improvements are to be installed within the designated areas. The work will be completed in conjunction with the SD DOT Highway 37 project. Please see the attached easement agreement, surveyor's affidavit and plan sheet showing the proposed improvements.

Staff recommends authorizing the Resolution which approves the Easement Agreements and authorizes the Mayor to sign on their behalf.

RESOLUTION #R2023-86

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

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

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

Determan Family LLC

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

Tom & Diane Moody

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

Rocky and Melinda Niewenhuis

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

Ronald & Mary Schaefer Family Legacy Trust

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

Marvin E Thome & Michael C Thome

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

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

NOW THEREFORE BE IT RESOLVED by the City as follows:

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

Adopted by the Mitchell, South Dakota City Council in regular session this 20th day of November, 2023, with:

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

Robert B. Everson, Jr. – Mayor

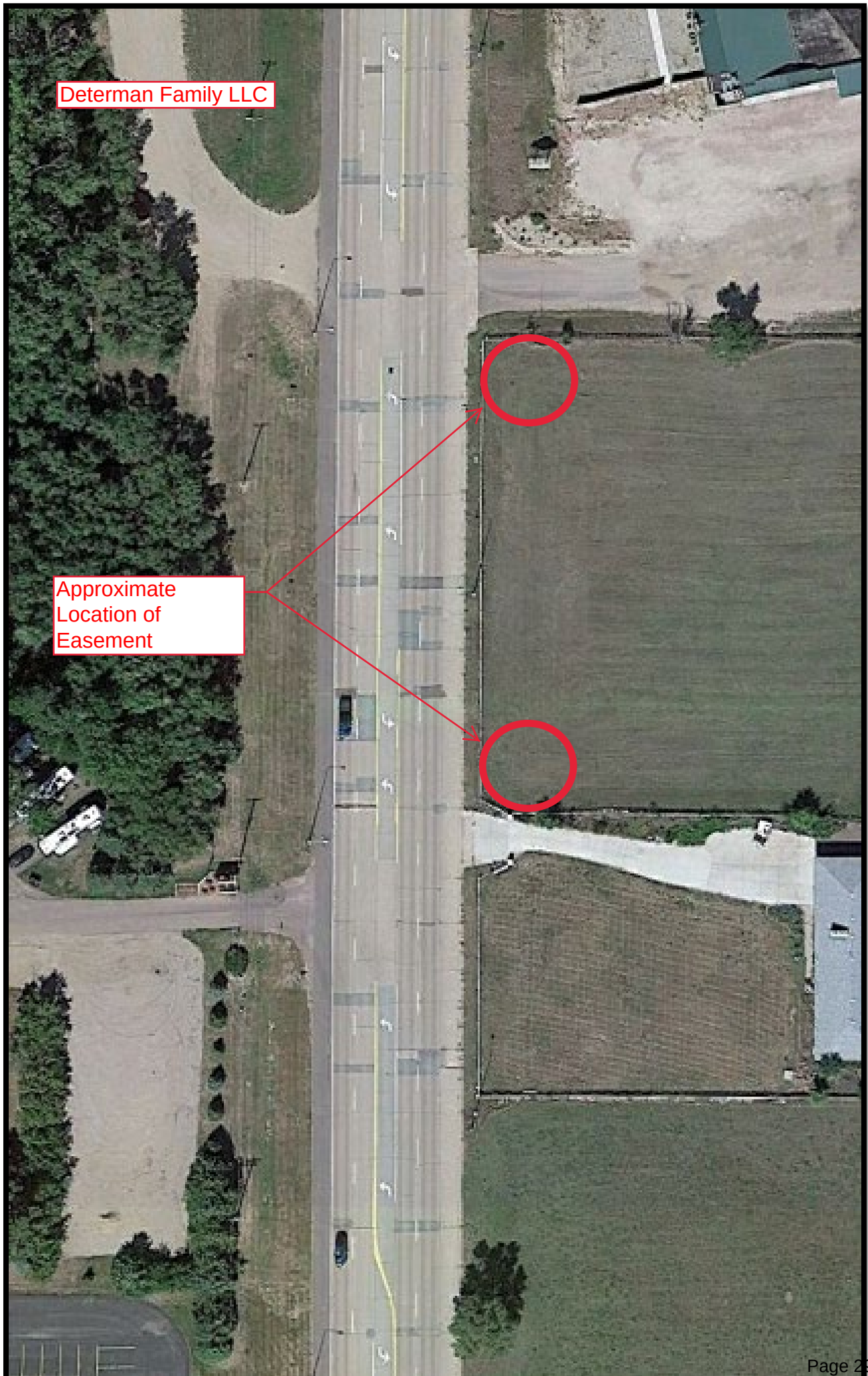
Attest:

Michelle Bathke – City Finance Officer

(seal)

Determan Family LLC

Approximate
Location of
Easement



Proposed Sanitary Sewer Notes:

STATE OF SOUTH DAKOTA	PROJECT	SHEET	TOTAL SHEETS
	2021-45	24	56

Remove and Dispose
Manhole
192+05-CL
195+48-CL

Install
15" PVC Sewer Pipe
189+87-CL to 192+05-CL (218')
192+05-CL to 195+48-CL (343')

Install
48" Manhole
192+05-CL
192+62-116' R
195+48-CL

Install
8" PVC Sewer Pipe
192+05-CL to 192+01-74' L (74')
192+62-116' R to 192+62-126' R (10')
192+62-116' R to 192+72-116' R (10')

Install
Connect to Existing 8" PVC Sewer Main
192+01-74' L

Install
10" PVC Sewer Pipe
195+48-CL to 195+53-CL (5')

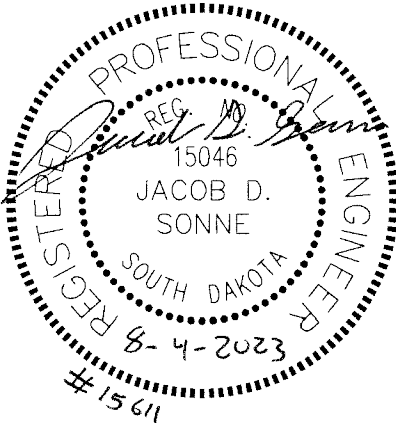
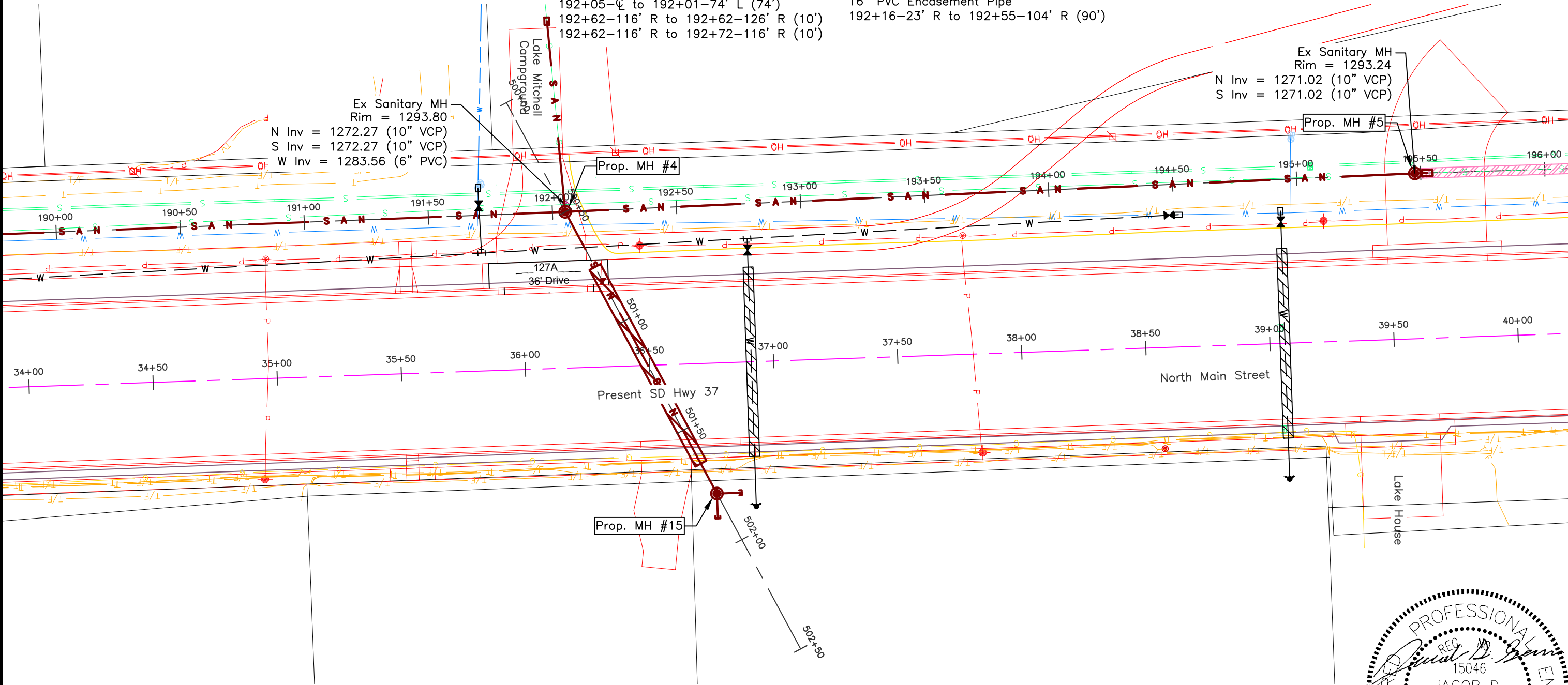
Install
8" PVC Restrained Joint Sewer Main
192+05-CL to 192+62-116' R (129')

Install
16" PVC Encasement Pipe
192+16-23' R to 192+55-104' R (90')

Install
Connect to Existing 10" VCP Sewer Main
195+53-CL

Install
10" Cured-In-Place Pipe Liner
195+48-CL to 195+87-CL (39')

Install
8" PVC Cap
192+62-126' R
192+72-116' R



Proposed Left Water Main Notes:

STATE OF SOUTH DAKOTA	PROJECT	SHEET	TOTAL SHEETS
	2021-45	27	56

REV 8/4/2023 MED

Remove and Dispose
Gate Valve and Box
234+77-30' L

Install
20" DI Water Main
232+94-CL to 237+59-CL (465')

Install
Connect to Existing 6" Water Main
234+78-26' L

Install
20" Butterfly Valve w/Box
237+55-CL

Install
20"x20"x6" MJ Tee
234+78-CL
235+85-CL

Install
6" PVC Water Main
234+78-CL to 234+78-26' L (26')

Install
Connect to Existing 20" Water Main
237+59-CL

Install
20"x6" Tapping Tee
238+00-CL

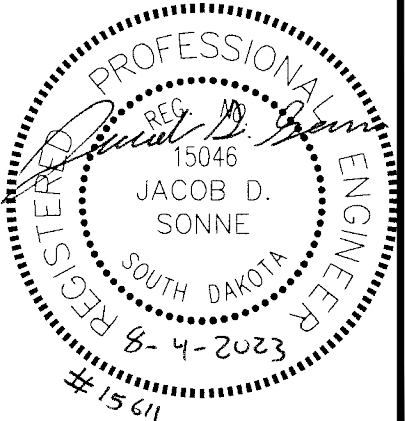
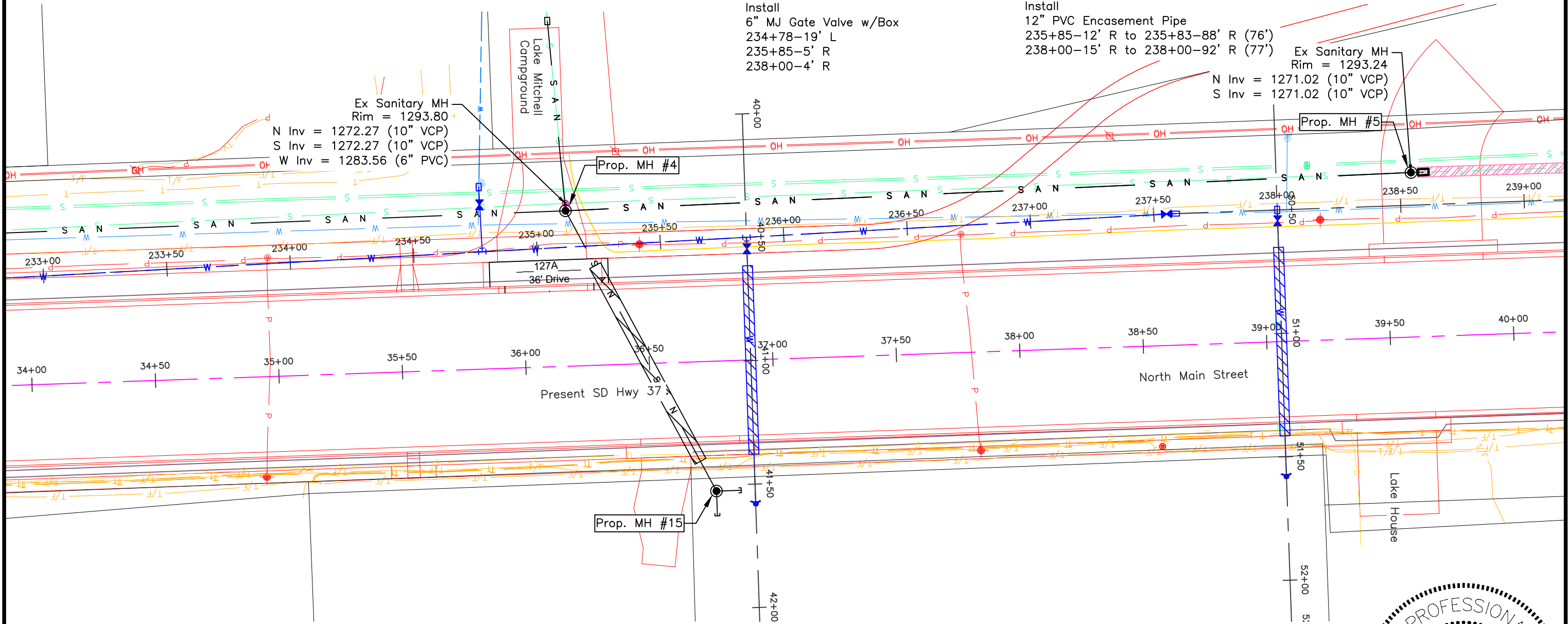
Install
6" PVC Restrained Joint Water Main
235+85-CL to 235+83-108' R (108')
238+00-CL to 238+00-108' R (108')

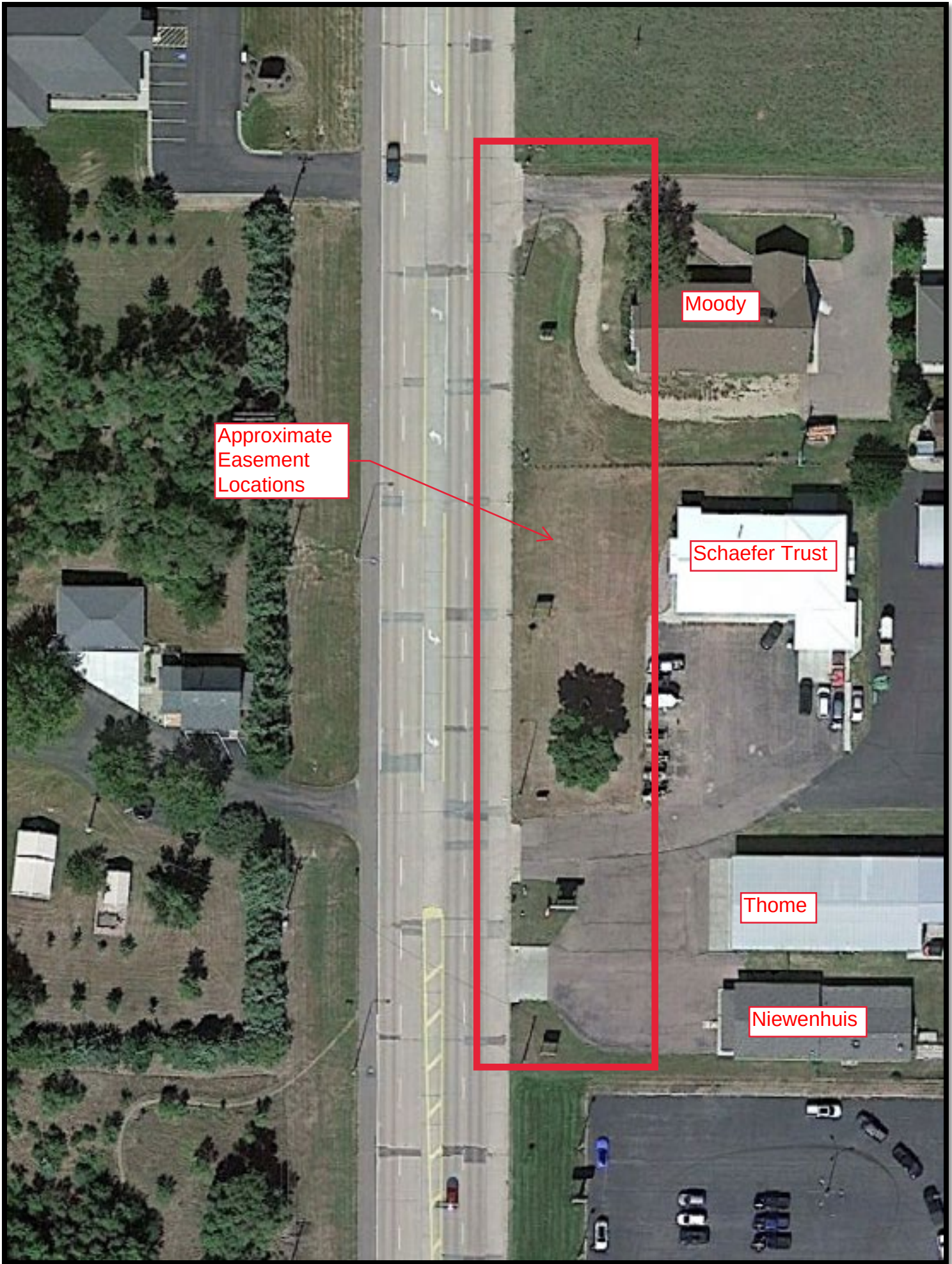
Install
Fire Hydrant
235+83-108' R
238+00-108' R

Install
6" MJ Gate Valve w/Box
234+78-19' L
235+85-5' R
238+00-4' R

Install
12" PVC Encasement Pipe
235+85-12' R to 235+83-88' R (76')
238+00-15' R to 238+00-92' R (77')

Ex Sanitary MH
Rim = 1293.24
N Inv = 1271.02 (10" VCP)
S Inv = 1271.02 (10" VCP)





Approximate
Easement
Locations

Moody

Schaefer Trust

Thome

Niewenhuis

G:\Files\CAD\Land Project R2 (Job #s 15000-1)\15611-Hwy 37 City Utilities.dwg, 300+00 to 306+00 San, 8/4/2023 1:47:46 PM, megglestondavis

Proposed Sanitary Sewer Notes:

STATE OF SOUTH DAKOTA	PROJECT	SHEET	TOTAL SHEETS
	2021-45	18	56

REV 8/4/2023 MED

Remove and Dispose
Asphalt Concrete Pavement
304+56 to 305+92-15' L to 15' R (417 SY)

Install
Asphalt Concrete Composite
304+56 to 305+92-15' L to 15' R (Tons)

Seed, Fertilize and Mulch
301+35 to 304+56-15' L to 15' R (1066 SY)
305+75 to 306+11-15' L to 15' R (76 SY)

Install
8" PVC Restrained Joint Sewer Main
300+00-CL to 301+22-CL (122')

Install
8" PVC Sewer Pipe
301+22-CL to 14' L (14')
301+22-CL to 305+96-CL (474')
305+96-CL to 14' L (14')

Install
48" Manhole
301+22-CL
305+96-CL

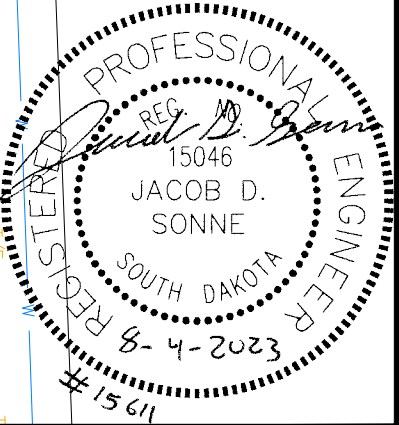
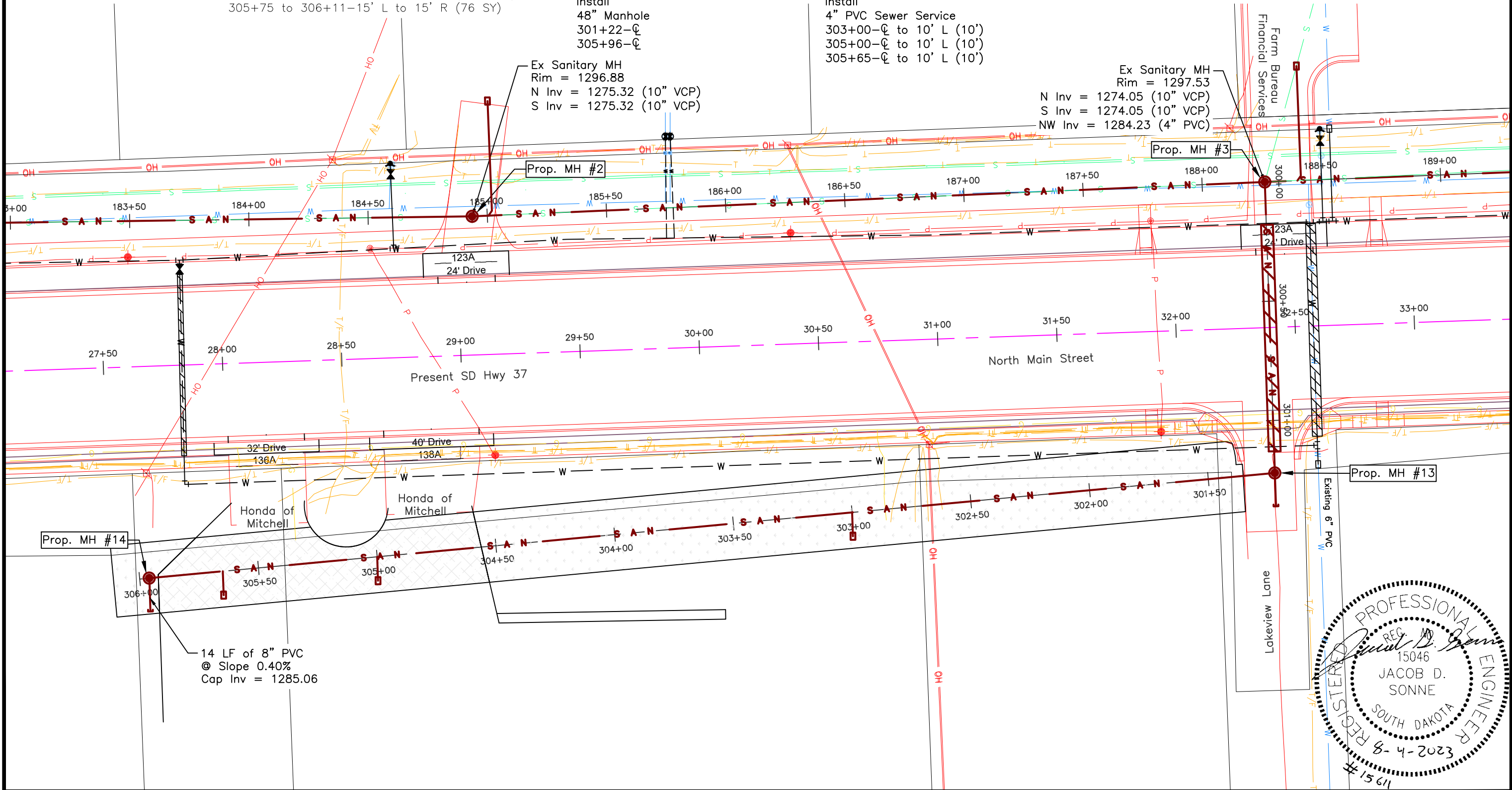
Install
16" Steel Encasement Pipe
300+18-CL to 301+13-CL (95')

Install
8"x4" Pipe Wye
303+00-CL
305+00-CL
305+65-CL

Install
4" PVC Sewer Service
303+00-CL to 10' L (10')
305+00-CL to 10' L (10')
305+65-CL to 10' L (10')

Install
Reconnect Sewer Service
303+00-10' L
305+00-10' L
305+65-10' L

Install
8" Pipe Cap
301+22-14' L
305+96-14' L



PREPARED BY:
Justin M. Johnson
City Attorney, City of Mitchell
612 North Main Street
Mitchell, SD 57301
(605) 990-7940

PERPETUAL EASEMENT AGREEMENT (City)

HIGHWAY 37 UTILITY IMPROVEMENT PROJECT

Owner: Determan Family LLC

40780 258th St, 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 Determan Family LLC, whose postal address is 40780 258th St, Mitchell SD 57301, hereinafter referred to as "Donor";

WHEREAS, Donor is the record Owner of real property at 2600 N Main St, Mitchell, SD 57301 and legally described as:

The North 260' of the West 400' of Lot 12A-1 Except that Portion of Lot 1 of Peters Addition and Except Lot H1 Lying therein; and Lot 1, Peters Addition Except Lot H1 Lying Therein; all in the SW $\frac{1}{4}$ of Section 10, 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. Donor shall not erect fences, structures, or obstacles within the perpetual easement.

4. Donor grants permission to City or City's agent to enter upon above described easement upon approval of this Agreement.

5. 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:

Michelle Bathke, Finance Officer (Seal)

COMPANY ACKNOWLEDGMENT

STATE OF _____)
COUNTY OF _____)SS

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:_____

Page 306 of 462

SURVEYOR'S AFFIDAVIT

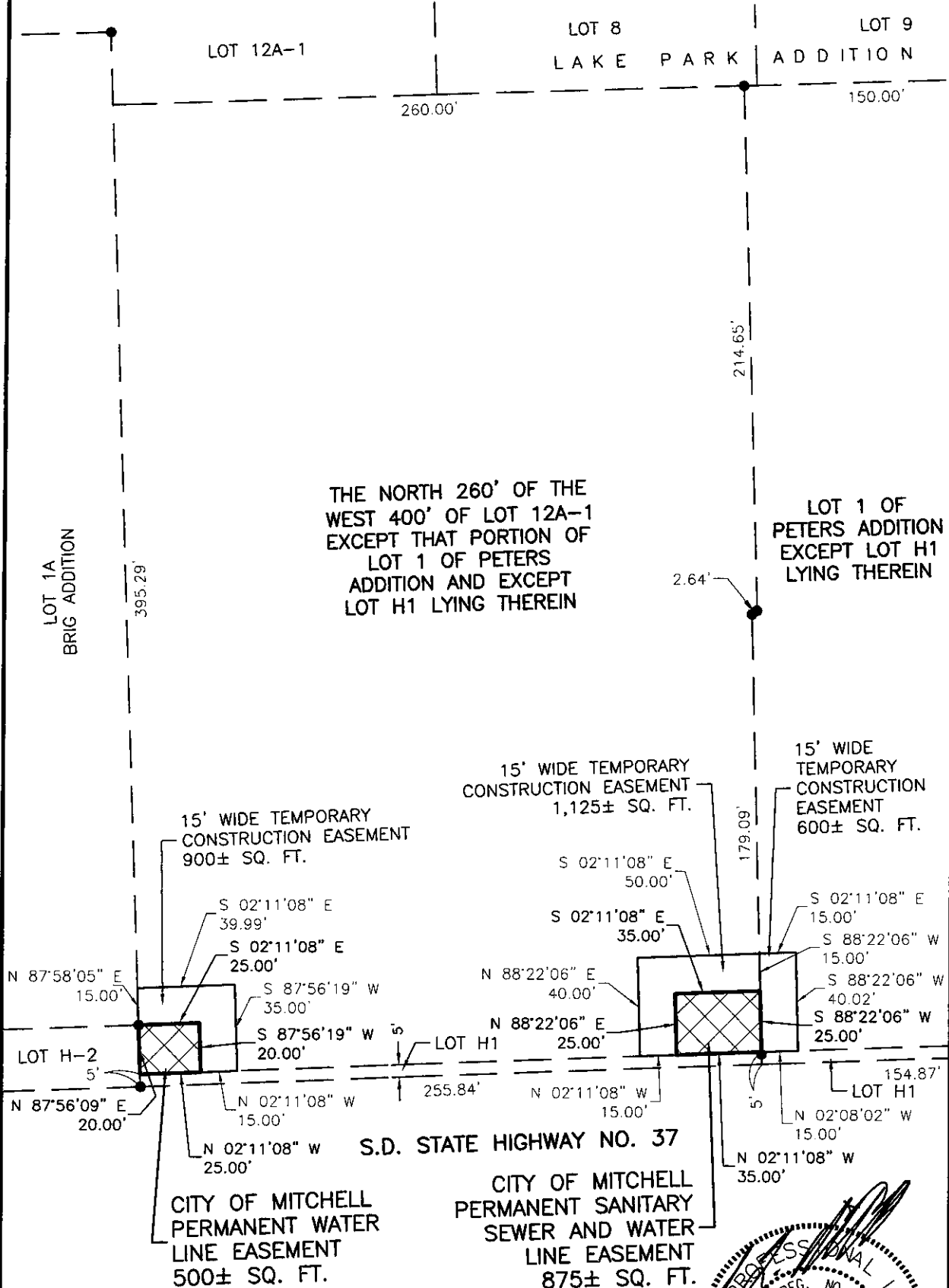
PROJECT NO. 23-15611



SCALE: 1" = 60'

LEGEND

- 100' (P) = PLATTED BEARING OR DISTANCE
- 100' = MEASURED BEARING OR DISTANCE
- = FOUND IRON MONUMENT



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

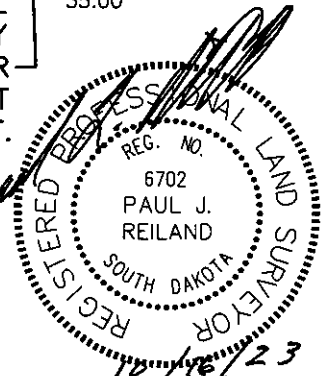


EXHIBIT "A"
PAGE 2 OF 2

PREPARED BY:
Justin M. Johnson
City Attorney, City of Mitchell
612 North Main Street
Mitchell, SD 57301
(605) 990-7940

PERPETUAL EASEMENT AGREEMENT (City)

HIGHWAY 37 UTILITY IMPROVEMENT PROJECT

Owner: Tom & Diane Moody

2430 N Main St, 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 Tom & Diane Moody, whose postal address is 2430 N Main St, Mitchell SD 57301, hereinafter referred to as "Donor";

WHEREAS, Donor is the record Owner of real property at 2430 N Main St, Mitchell, SD 57301 and legally described as:

Lot 12A-2 Except the East 95 Feet Thereof and Except Lot H1 Lying Therein, All in the SW $\frac{1}{4}$ of Section 10, 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. Donor shall not erect fences, structures, or obstacles within the perpetual easement.

4. Donor grants permission to City or City's agent to enter upon above described easement upon approval of this Agreement.

5. The perpetual easement shall be in effect until the utilities are abandoned by the proper action of the City Council.

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:

Michelle Bathke, Finance Officer (Seal)

COMPANY ACKNOWLEDGMENT

STATE OF _____)
COUNTY OF _____)SS

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.

Date: _____

PERSONAL ACKNOWLEDGMENT

STATE OF _____)
)SS
COUNTY OF _____)

The following individual(s):

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)

Notary Public
My commission expires: _____

The above and foregoing AGREEMENT approved by Grantee this ____ day of _____, 20____.

Authorized Representative of City

SURVEYOR'S AFFIDAVIT

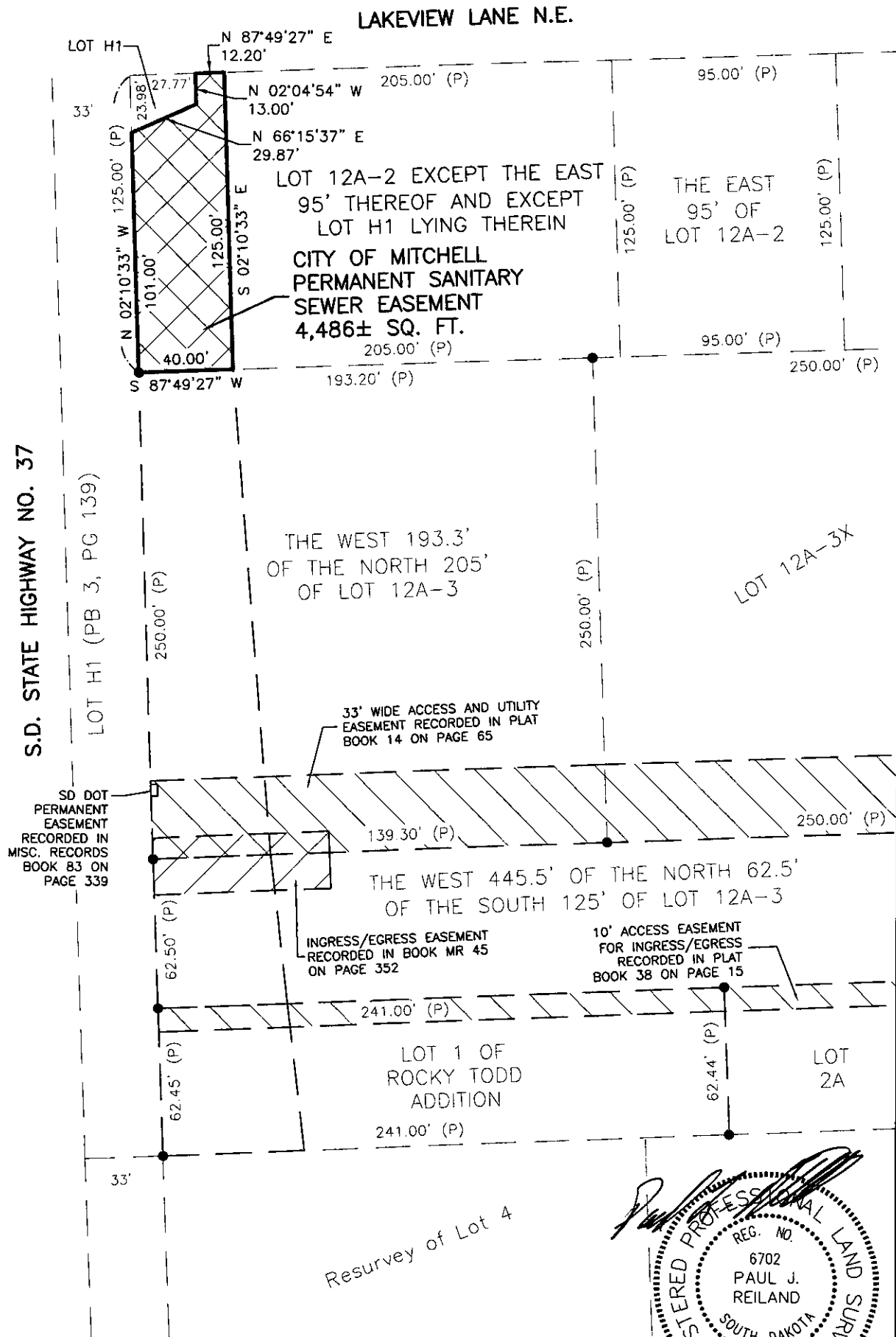
PROJECT NO. 23-15611



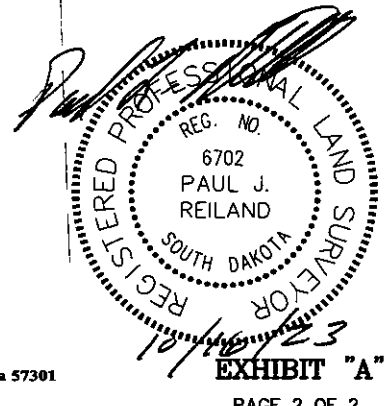
SCALE: 1" = 60'

LEGEND

- 100' (P) = PLATTED BEARING OR DISTANCE
- 100' = MEASURED BEARING OR DISTANCE
- = FOUND IRON MONUMENT



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



PREPARED BY:
Justin M. Johnson
City Attorney, City of Mitchell
612 North Main Street
Mitchell, SD 57301
(605) 990-7940

PERPETUAL EASEMENT AGREEMENT (City)

HIGHWAY 37 UTILITY IMPROVEMENT PROJECT

Owner: Rocky & Melinda Niewenhuis

2400 N Main St, 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 Rocky and Melinda Niewenhuis, whose postal address is 812 Firesteel Dr, Mitchell SD 57301, hereinafter referred to as "Donor";

WHEREAS, Donor is the record Owner of real property at 2400 N Main St, Mitchell, SD 57301 and legally described as:

Lot 1 of Rocky Todd Addition, a Subdivision of Lot 12A-3 in the SW ¼ of Section 10, T 103 N, R 60 W of the 5th P.M., City of Mitchell, Davison County, South Dakota

WHEREAS, 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. Donor shall not erect fences, structures, or obstacles within the perpetual easement.

4. Donor grants permission to City or City's agent to enter upon above described easement upon approval of this Agreement.

5. The perpetual easement shall be in effect until the utilities are abandoned by the proper action of the City Council.

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:

Michelle Bathke, Finance Officer (Seal)

COMPANY ACKNOWLEDGMENT

STATE OF _____)
COUNTY OF _____)SS

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.

Date: _____

PERSONAL ACKNOWLEDGMENT

STATE OF _____)
)SS
COUNTY OF _____)

The following individual(s):

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)

Notary Public
My commission expires: _____

The above and foregoing AGREEMENT approved by Grantee this ____ day of _____, 20____.

Authorized Representative of City

SURVEYOR'S AFFIDAVIT

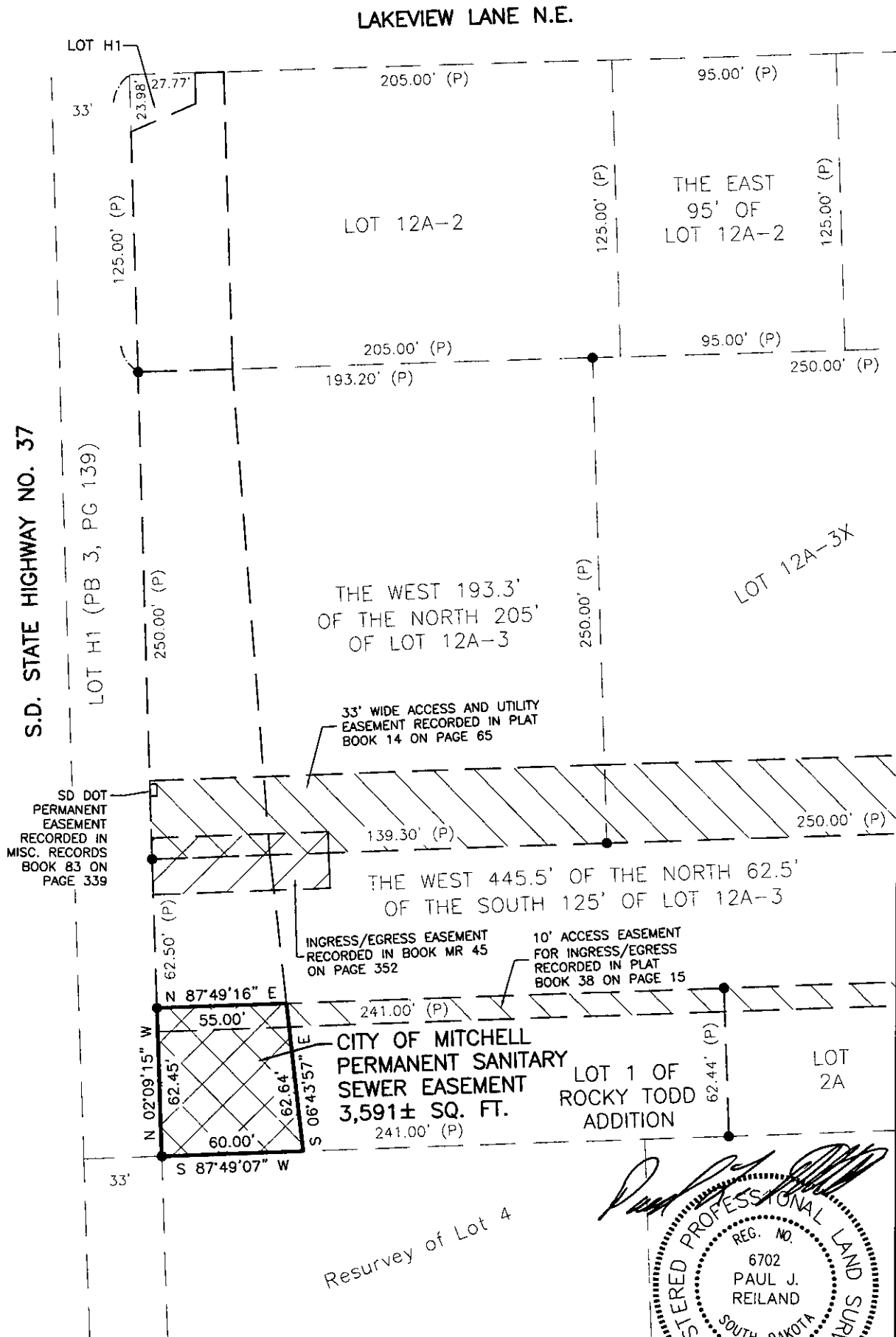
PROJECT NO. 23-15811



SCALE: 1" = 60'

LEGEND

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- 100' = MEASURED BEARING OR DISTANCE
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SPN & Associates
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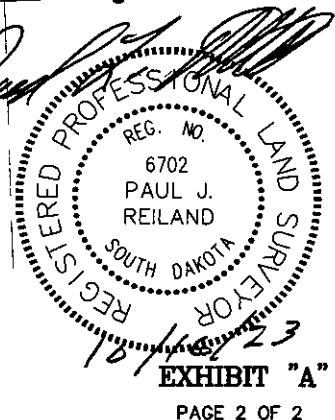


EXHIBIT "A"
PAGE 2 OF 2

PREPARED BY:
Justin M. Johnson
City Attorney, City of Mitchell
612 North Main Street
Mitchell, SD 57301
(605) 990-7940

PERPETUAL EASEMENT AGREEMENT (City)

HIGHWAY 37 UTILITY IMPROVEMENT PROJECT

Owner: Ronald & Mary Schaefer Family Legacy Trust

2410 N Main St, 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 Ronald & Mary Schaefer Family Legacy Trust, whose postal address is PO Box 332, Mitchell SD 57301, hereinafter referred to as "Donor";

WHEREAS, Donor is the record Owner of real property at 2410 N Main St, Mitchell, SD 57301 and legally described as:

The West 193.3 Feet of the North 205 Feet of Lot 12A-3 in the SW $\frac{1}{4}$ of Section 10, 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. Donor shall not erect fences, structures, or obstacles within the perpetual easement.

4. Donor grants permission to City or City's agent to enter upon above described easement upon approval of this Agreement.

5. The perpetual easement shall be in effect until the utilities are abandoned by the proper action of the City Council.

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.)

Page 324 of 462

SURVEYOR'S AFFIDAVIT

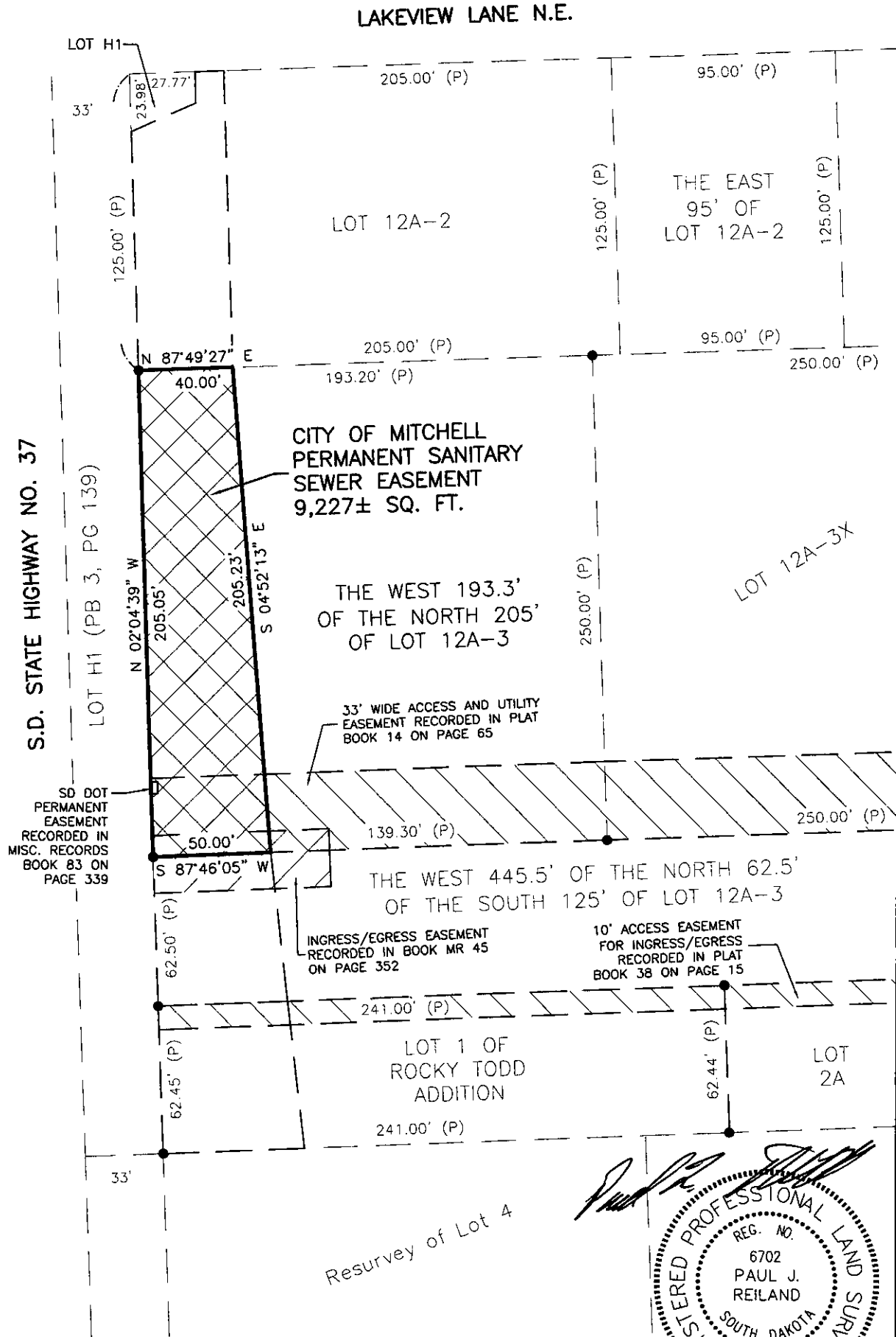
PROJECT NO. 23-15611



SCALE: 1" = 60'

LEGEND

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- = FOUND IRON MONUMENT



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

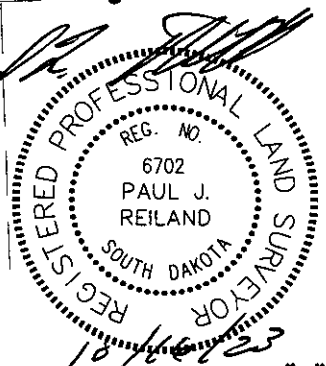


EXHIBIT "A"

PAGE 2 OF 2

PREPARED BY:
Justin M. Johnson
City Attorney, City of Mitchell
612 North Main Street
Mitchell, SD 57301
(605) 990-7940

PERPETUAL EASEMENT AGREEMENT (City)

HIGHWAY 37 UTILITY IMPROVEMENT PROJECT

Owner: Marvin E Thome & Michael C Thome

2404 N Main St, 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 Marvin E Thome & Michael C Thome, whose postal address is 315 W 14th Ave, Mitchell SD 57301, hereinafter referred to as "Donor";

WHEREAS, Donor is the record Owner of real property at 2404 N Main St, Mitchell, SD 57301 and legally described as:

The West 445.5 Feet of the North 62.5 Feet of the South 125 Feet of Lot 12A-3 in the SW $\frac{1}{4}$ of Section 10, 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. Donor shall not erect fences, structures, or obstacles within the perpetual easement.

4. Donor grants permission to City or City's agent to enter upon above described easement upon approval of this Agreement.

5. The perpetual easement shall be in effect until the utilities are abandoned by the proper action of the City Council.

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.)

PERSONAL ACKNOWLEDGMENT

Page 330 of 462

SURVEYOR'S AFFIDAVIT

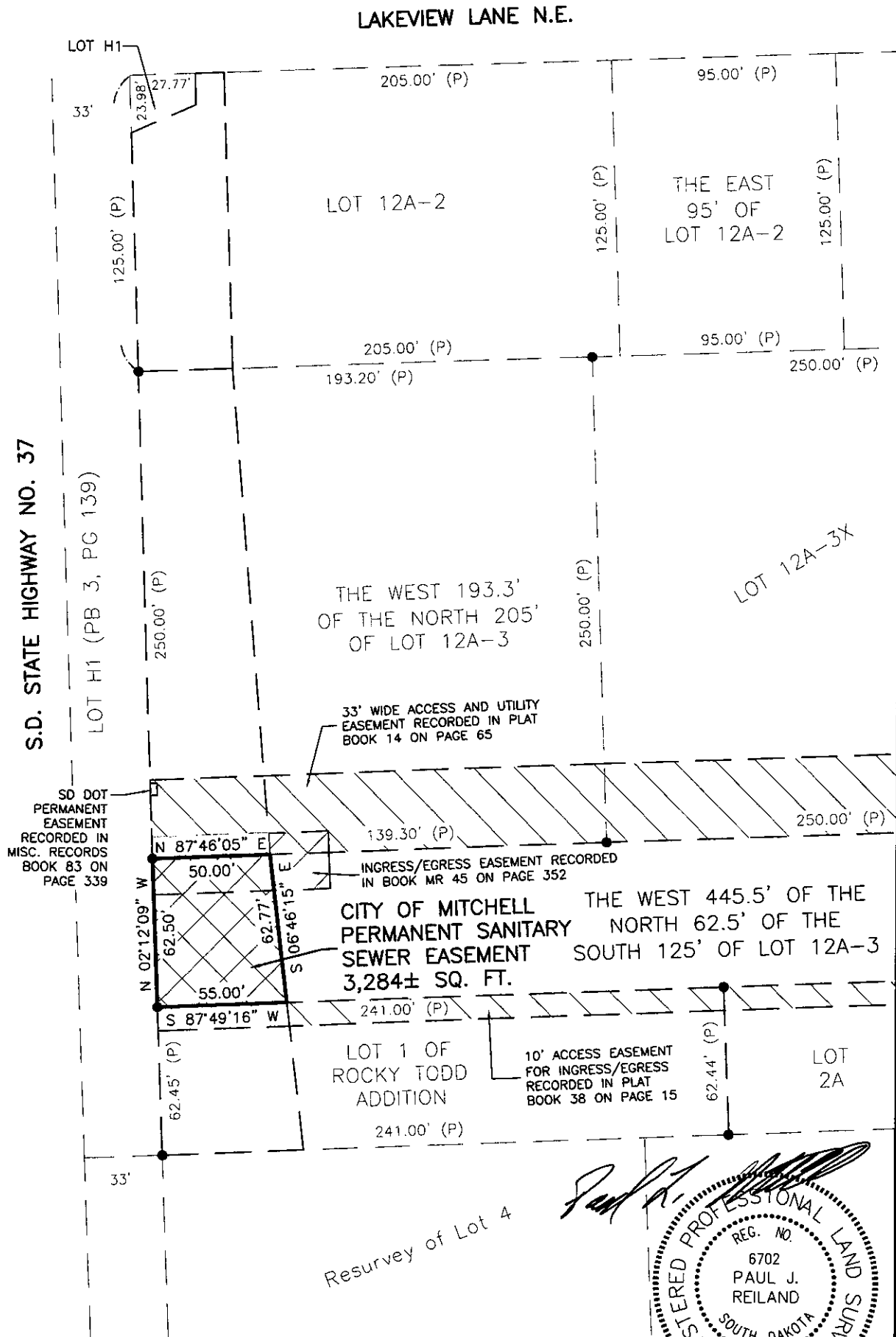
PROJECT NO. 23-15611



SCALE: 1" = 60'

LEGEND

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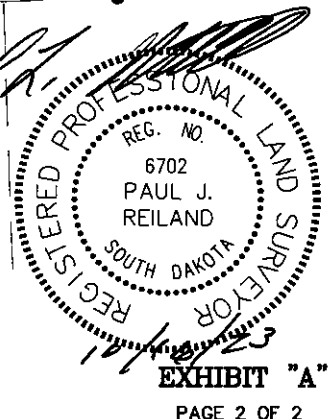


EXHIBIT "A"
 PAGE 2 OF 2

CITY OF MITCHELL

City Council Meeting
Agenda Item Request



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

Meeting Date Requested:	November 20, 2023	Requested By:	Mark Jenniges
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):			
Agenda Item:	Action to Approve Resolution #R2023-87, SHPO Findings in Relation to the Property at 210 S Main St		
Explanation/Background of Agenda Item Requested:	V F Railroad Properties LLC sought a building permit for the property. State law puts certain processes in place which must be followed prior to any governmental action that may damage, destroy, or encroach upon any historic property. The City of Mitchell did provide preliminary notice on of the status of the property, reports of its condition, and eventually proposed project of V F Railroad Properties LLC plan to the State Historic Preservation Office (SHPO) received on September 25, 2023. The proposed project involves adding and enclosed patio on the south and east side of the building. The patio will not be attached to the building. There will be 1/2" expansion joint between the building and the new concrete. Also, a new opening will be created on the south side of the building. On November 13, 2023 SHPO issued its final determination that the proposed project will alter the footprint of the historic structure and create a new opening on the south side of the structure. Therefore, SHPO has made the following determination that the proposal will encroach upon a historic property which is included in the National and State Registers of Historic Places. However, it appears that there are no feasible and prudent alternatives to the proposal and that the proposal includes all possible planning to minimize harm to the historic resource. SDCL 1-19A-11.1 requires in this case that the City make a written determination that "based upon the consideration of all relevant factors, that there is no feasible and prudent alternative to the proposal and that all possible planning to minimize harm to the historic property has been considered."		

RESOLUTION #R2023-87

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

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

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

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

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

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

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

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

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

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

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

1. The above described property is listed on the National Register of Historic Places.
2. The City of Mitchell, did submit a notice and supplemental materials as required by state law and as requested by the State Historic Preservation Office.
3. The City Council, in its capacity as the governing body designated to make a final determination of project acceptability under SDCL 1-19A-11.1, must determine that, “based upon the consideration of all relevant factors, that there is no feasible and prudent alternative to the proposal and that all possible planning to minimize harm to the historic property has been considered.”
4. The City Council has taken into consideration all relevant factors including all testimony provided at the above described hearing, all documentation provided at or for use in such hearing, and specifically, the following materials:

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

5. Based on all relevant factors, there is no feasible and prudent alternatives to the addition. The applicant has taken appropriate steps to minimize potential damage to a historic building by having ½” expansion joints between the concrete patio and the building as well as metal roof deck not connecting to the existing historical building. The new opening is going into an old opening that was filled in previously.
6. That in recognition of these findings and conclusions, the State Office of History shall be provided with notice of this determination by certified mail, to include a complete record of factors considered.
7. That after ten days from sending such notice, compliance with SDCL 1-19A-11.1 shall no longer serve as an impediment to carrying out the proposed demolition plan.

Adopted by the Mitchell, South Dakota City Council in regular session this ____ day of _____, 2023, with:

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

Robert B. Everson, Jr. – Mayor

Attest:

(seal)

Michelle Bathke – City Finance Officer

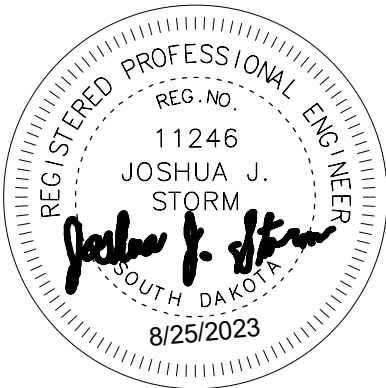
Project Name

Canopy Addition
at The Depot -
Mitchell, SD

Client Name

The Depot Bar
and Grill

Professional Seal



Revision Dates

No.	Description	MM-DD-YY
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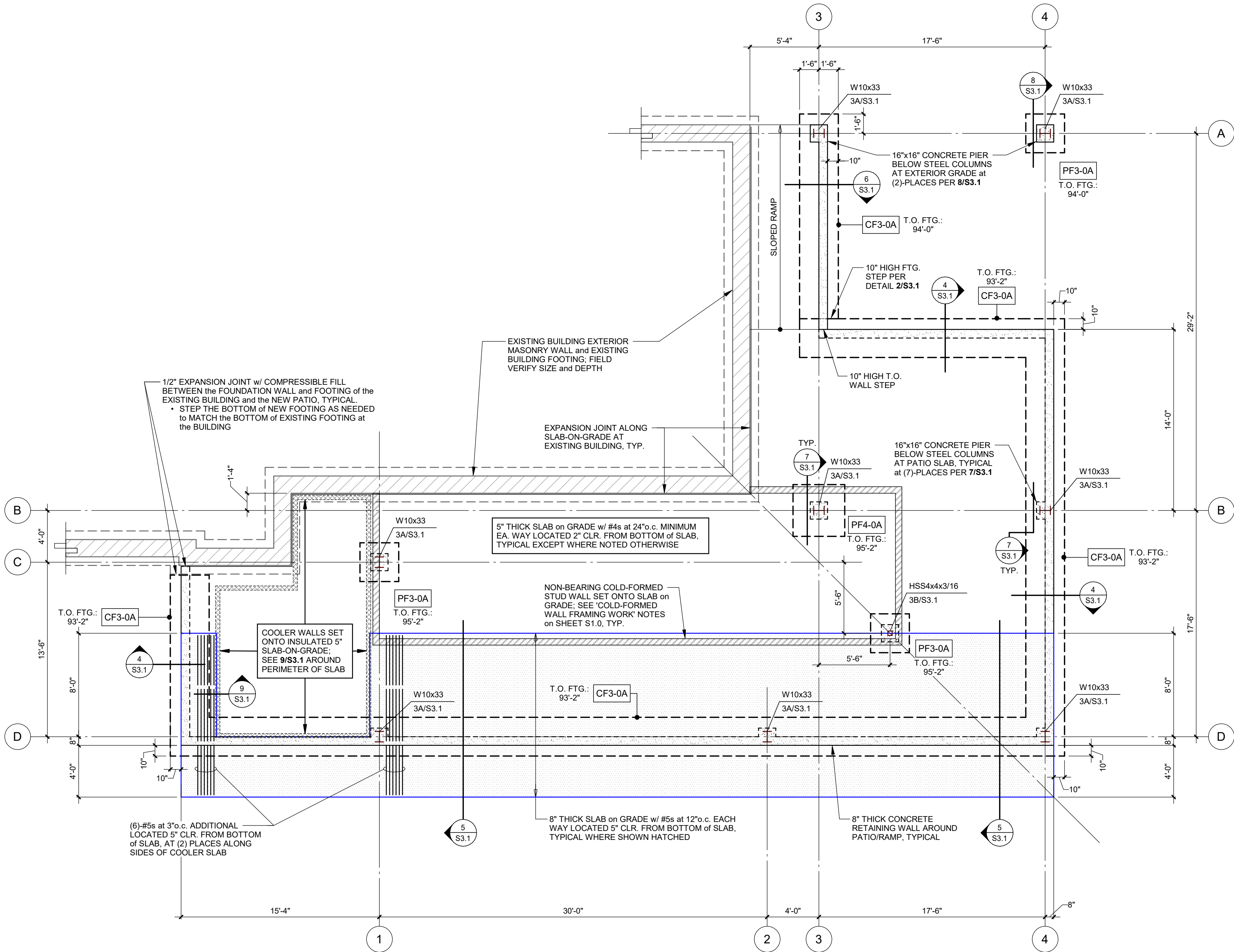
Drawn By:JLM Designed By: JJS
Job No.: 1470-864 Date: 08/25/2023

Sheet Title

FOUNDATION PLAN

Sheet Number

S1.1



FOUNDATION PLAN

3/16" = 1'-0"

FOUNDATION PLAN NOTES:	
1.	SEE STRUCTURAL NOTES ON SHEET S0.1.
2.	COORDINATE AND VERIFY ALL DIMENSIONS WITH EXISTING CONDITIONS.
3.	EXISTING FINISHED FLOOR ELEVATION = 100'-0". A. T.O. PATIO SLAB-ON-GRADE SHALL MATCH 100'-0" ALONG EXISTING BUILDING, TYP. U.N.O. B. SLOPE PATIO SLAB-ON-GRADE AWAY FROM EXISTING BUILDING TO 99'-10" AT THE SOUTH & EAST SLAB EDGES.
4.	-F----- : FOOTING MARK, SEE SCHEDULE ON SHEET S1.1.
5.	SEE PLAN FOR TOP OF FOOTING ELEVATIONS NOTED THUS: ● T.O.F. = xx'-x" OR -F----- T.O. FTG.: xx'-x"
6.	INSTALL BENT CONTINUITY REINFORCING AT THE CORNERS AND INTERSECTIONS OF WALLS AND FOOTINGS PER DETAIL 1/S3.1 AT C.I.P. CONCRETE WALLS AND FOOTINGS
7.	COL. SIZE xx/Sx.xx : STEEL COLUMN MARK WITH CORRESPONDING BASEPLATE REFERENCE.

FOOTING SCHEDULE					
MARK	SIZE			REINFORCING	REMARKS
	W	L	D		
CF3-0A	3'-0"	CONT.	1'-0"	(4)-#5s BOTT.	
PF3-0A	3'-0"	3'-0"	1'-0"	(4)-#4s E.W. BOTT.	
PF4-0A	4'-0"	4'-0"	1'-0"	(4)-#4s E.W. BOTT.	

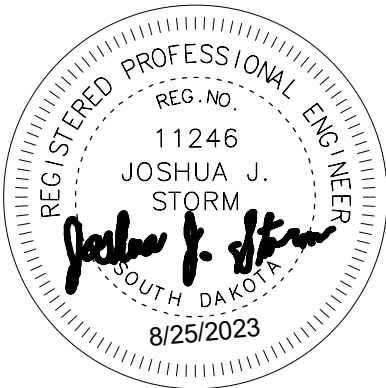
Project Name

Canopy Addition
at The Depot -
Mitchell, SD

Client Name

The Depot Bar
and Grill

Professional Seal



Revision Dates

No.	Description	MM-DD-YY
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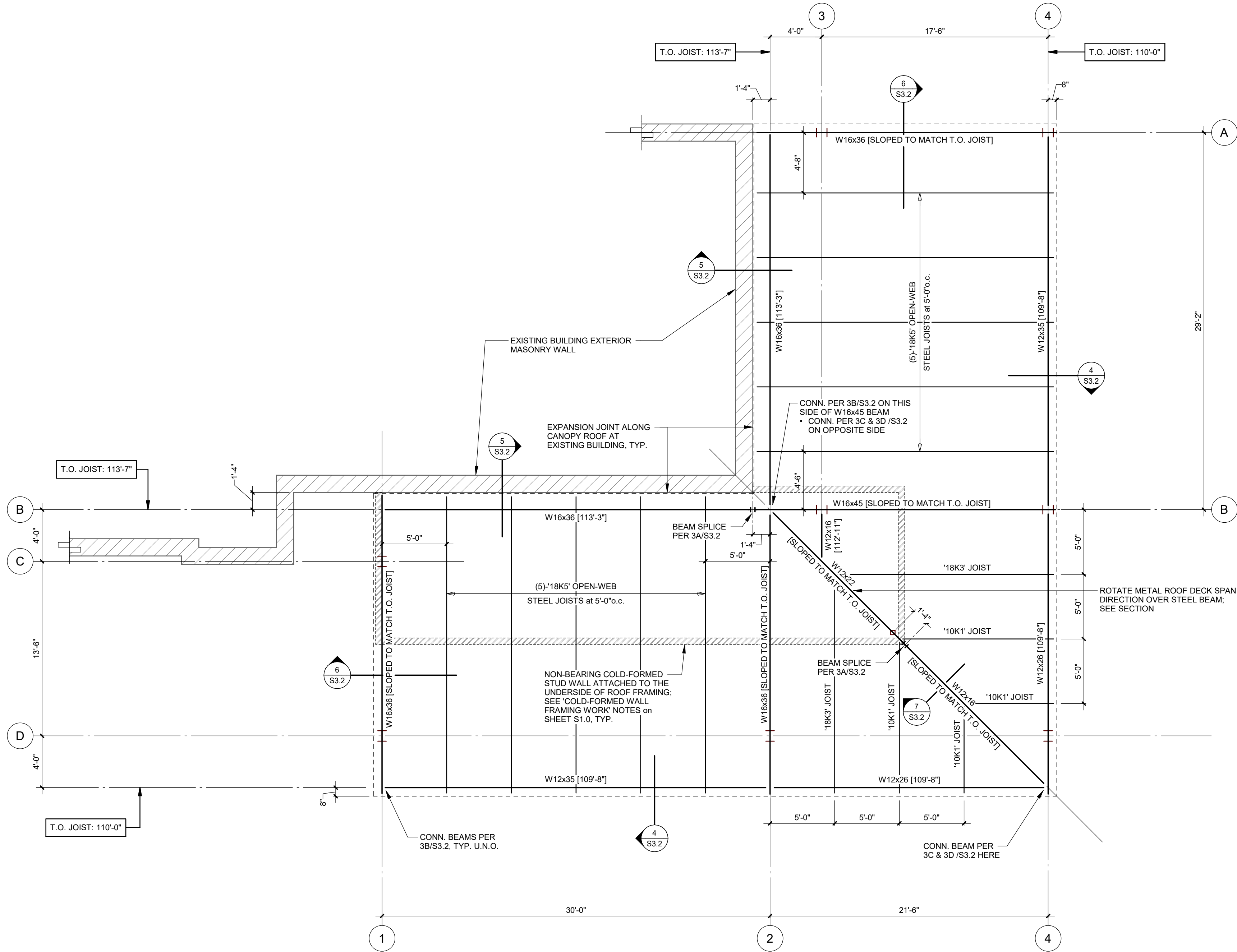
Drawn By:JLM Designed By: JJS
Job No.: Date: 08/25/2023

Sheet Title

ROOF FRAMING
PLAN

Sheet Number

S1.2

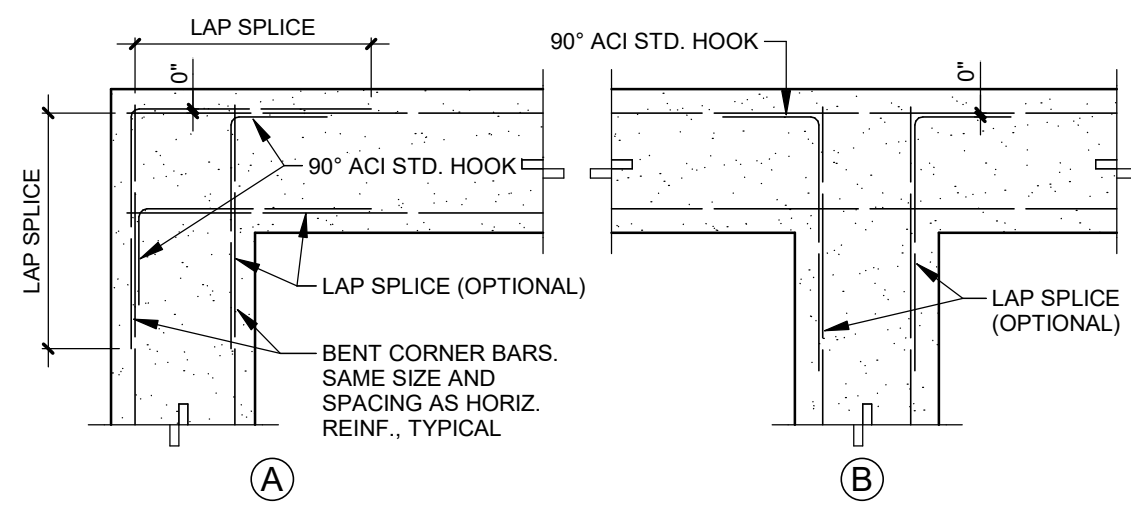


ROOF FRAMING PLAN

3/16" = 1'-0"

ROOF FRAMING PLAN NOTES:

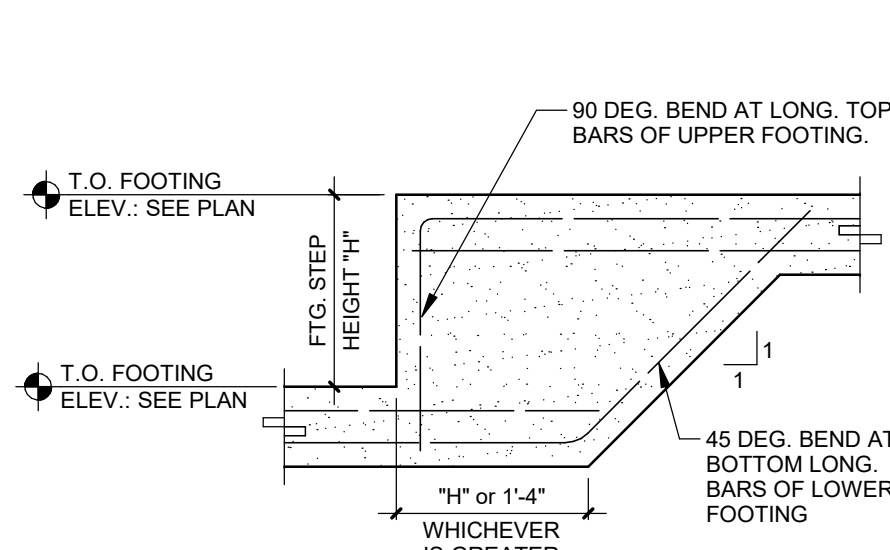
- SEE STRUCTURAL NOTES ON SHEET S0.1.
- COORDINATE AND VERIFY ALL DIMENSIONS WITH EXISTING CONDITIONS.
- SEE PLANS FOR TOP OF JOIST ELEVATIONS AT GRIDLINES.
A. SLOPE STRUCTURAL STEEL FRAMING UNIFORMLY BETWEEN THE ELEVATIONS GIVEN.
B. TOP OF STEEL FRAMING AT AN ELEVATION THAT IS DIFFERENT THAN NOTED ABOVE ARE INDICATED THUS:
 - W_X [] WITH THE ACTUAL BEAM ELEVATION GIVEN WHERE SUPPORTING THE JOIST SEAT.
 - W_X [SLOPED] WHERE TOP OF BEAM SHALL BE SLOPED TO MATCH THE TOP OF JOIST ELEVATION.
- ROOF DECK IS SUPPORTED ABOVE THE STEEL JOISTS AND BEAMS WITH COLD-FORMED STEEL PURLINS AT 2'-0"o.c. MAX.
 - PURLINS SHALL BE 3 S/8" HIGH x 1 5/8" FLANGE x43mil (16ga.) MINIMUM GALVANIZED ZEE or CEE SHAPES.
 - ROOF DECK SHALL BE 0.6" HIGH x22ga. GALVANIZED CORRUGATED STEEL DECK.
 - SEE STRUCTURAL NOTES ON SHEET S0.1 FOR BALANCE OF INFORMATION.
- STEEL BEAM-TO-BEAM FRAMING CONNECTIONS:
a). 1A/S3.2 FOR BEAM-TO-BEAM SPLICE CONNECTION, TYPICAL.
b). 1B/S3.2 FOR BEAM-TO-BEAM FRAMED CONNECTIONS, TYPICAL UNLESS NOTED OTHERWISE.
c). 1C/S3.2 FOR BEAM-TO-BEAM CONNECTION WHERE LOCATED AT A SKEWED BEAM, TYPICAL.
d). 1D/S3.2 FOR BEAM-TO-BEAM CONNECTION WHERE BEAMS ARE SKEWED.
e). 1E/S3.2 SHALL BE APPLIED WHERE TOP OF STEEL BEAMS ARE OFFSET.
- STEEL BEAM-TO-COLUMN FRAMING CONNECTIONS:
a). 2/S3.2 WHERE BEAM IS FRAMING OVER THE TOP OF A TUBE COLUMN, TYPICAL.
b). 3/S3.2 WHERE BEAM IS FRAMING OVER THE TOP OF A WIDEFLANGE COLUMN, TYPICAL.



NOTES:
1. THESE DETAILS APPLY TO ALL CONCRETE FOOTINGS AND CONCRETE WALLS.
2. HOOKS AND CORNER BARS ARE NOT REQUIRED WHEN "W" EXCEEDS 2'-8".
EXTEND REINFORCING TO FAR EDGE OF FOOTING.

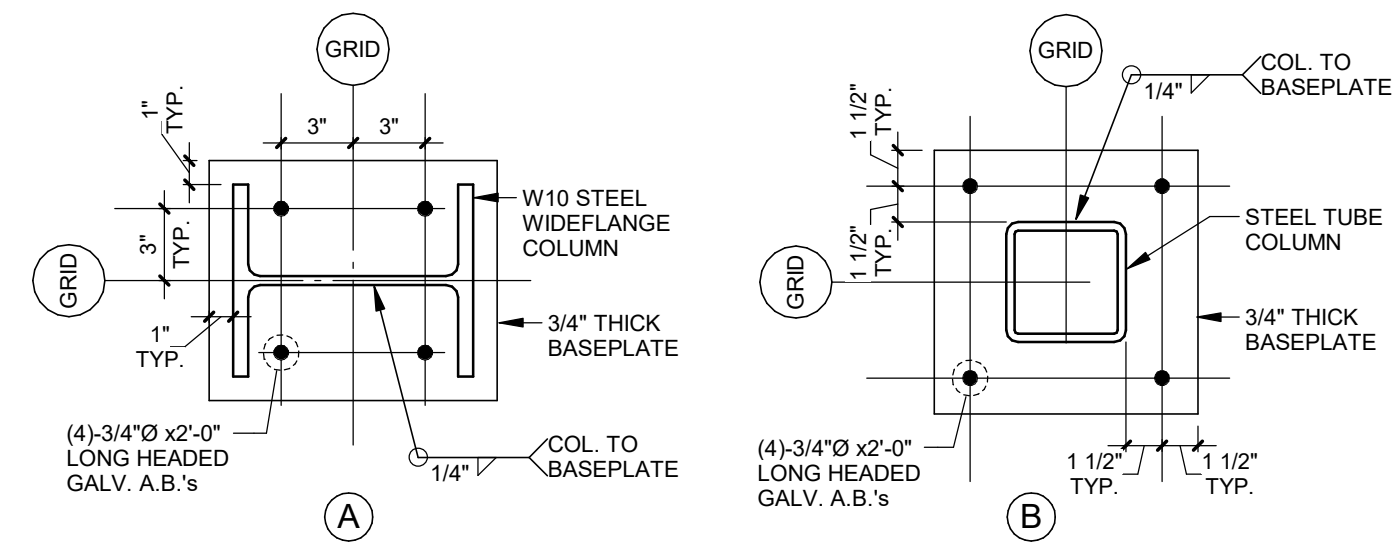
1 CONCRETE - REINF. DETAILS

1/2" = 1'-0"



2 FOOTING STEP DETAIL

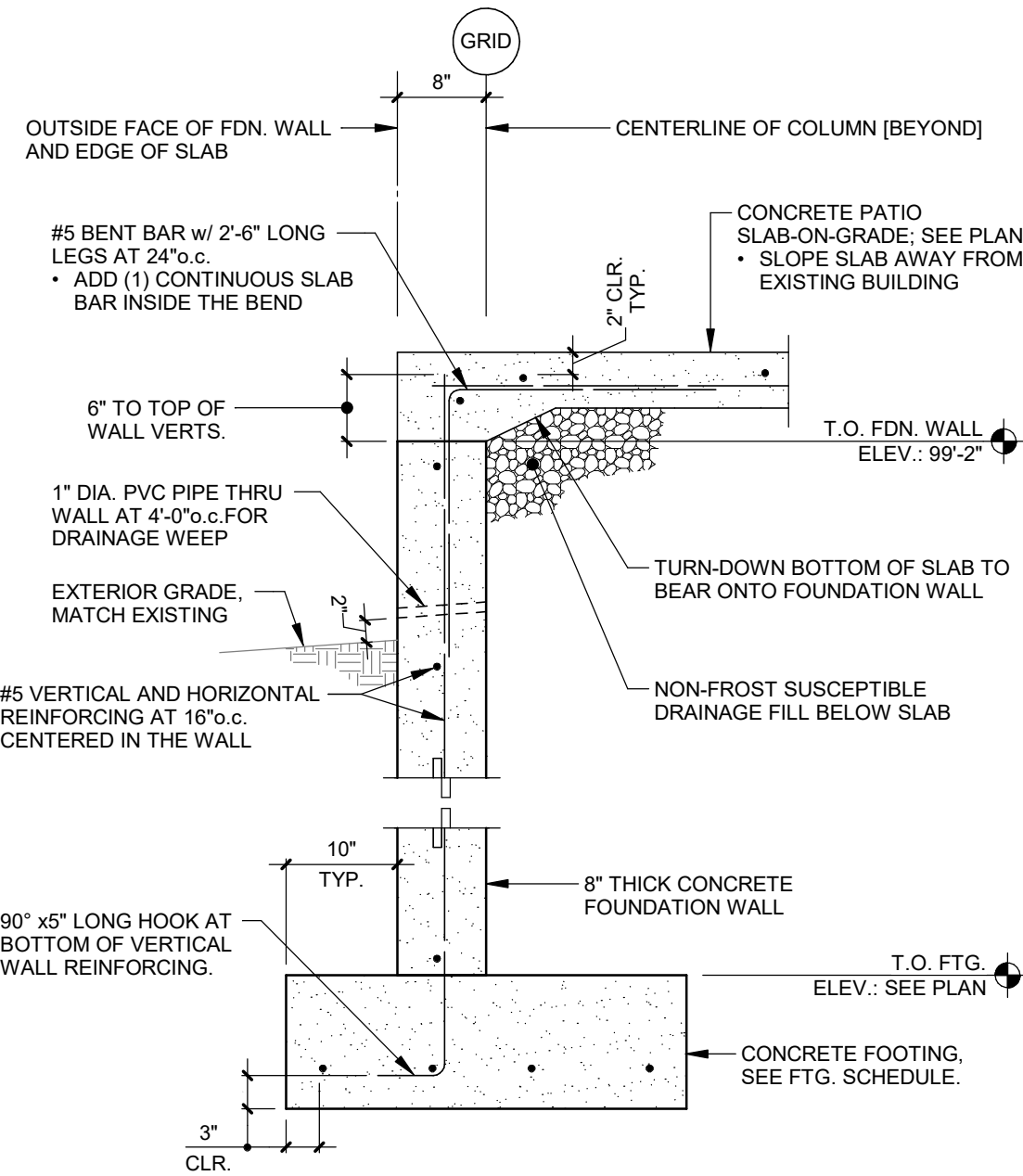
1/2" = 1'-0"



NOTES:
1. INSTALL 1-1/2" NON-SHRINK GROUT BELOW BASEPLATES. (TYP., U.N.O.)
2. HEADED ANCHOR BOLTS SHALL BE SET WITH A TEMPLATE AND SECURED IN PLACE PRIOR TO CONCRETE PLACEMENT.

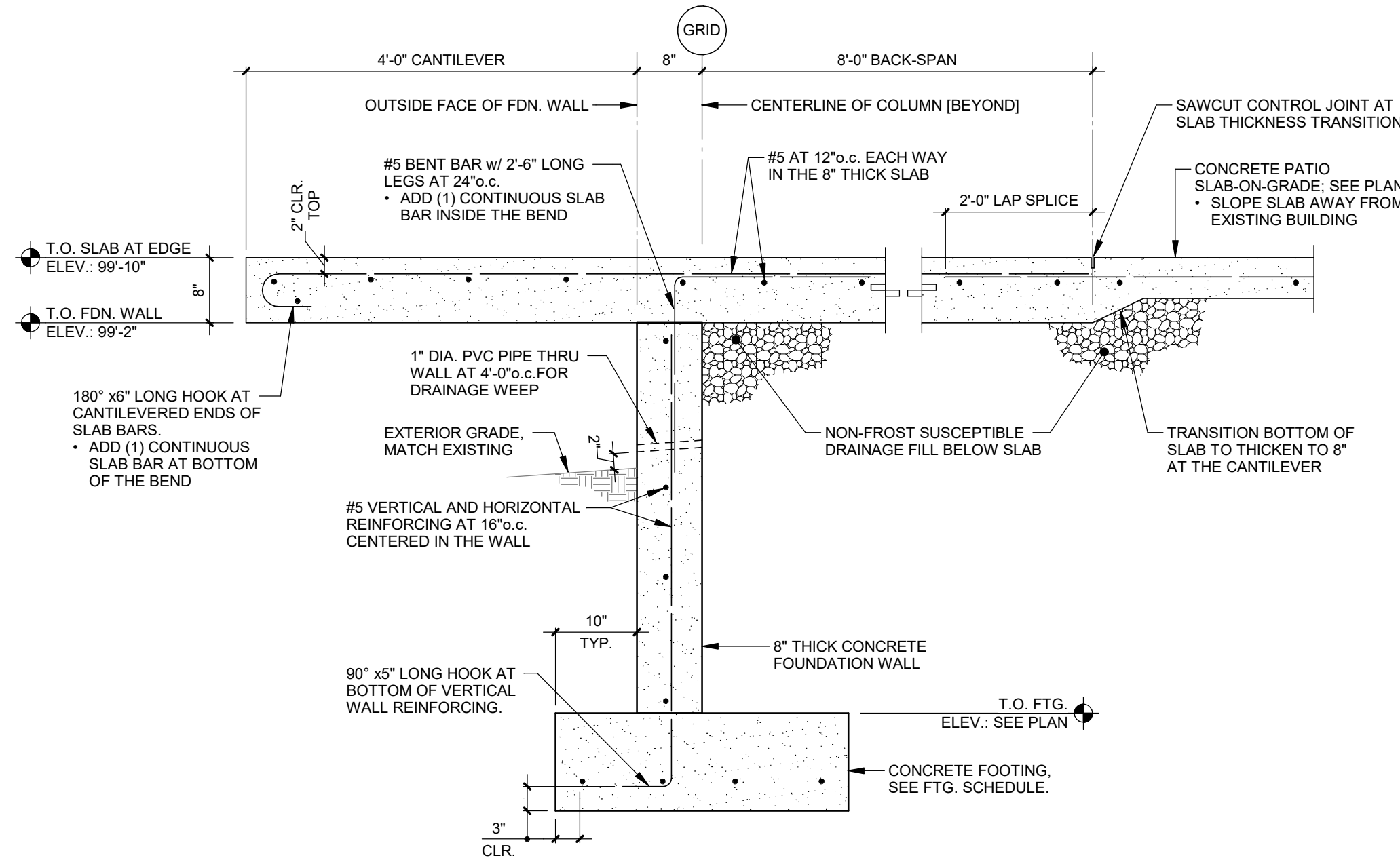
3 STEEL COLUMN BASEPLATE DETAILS

1 1/2" = 1'-0"



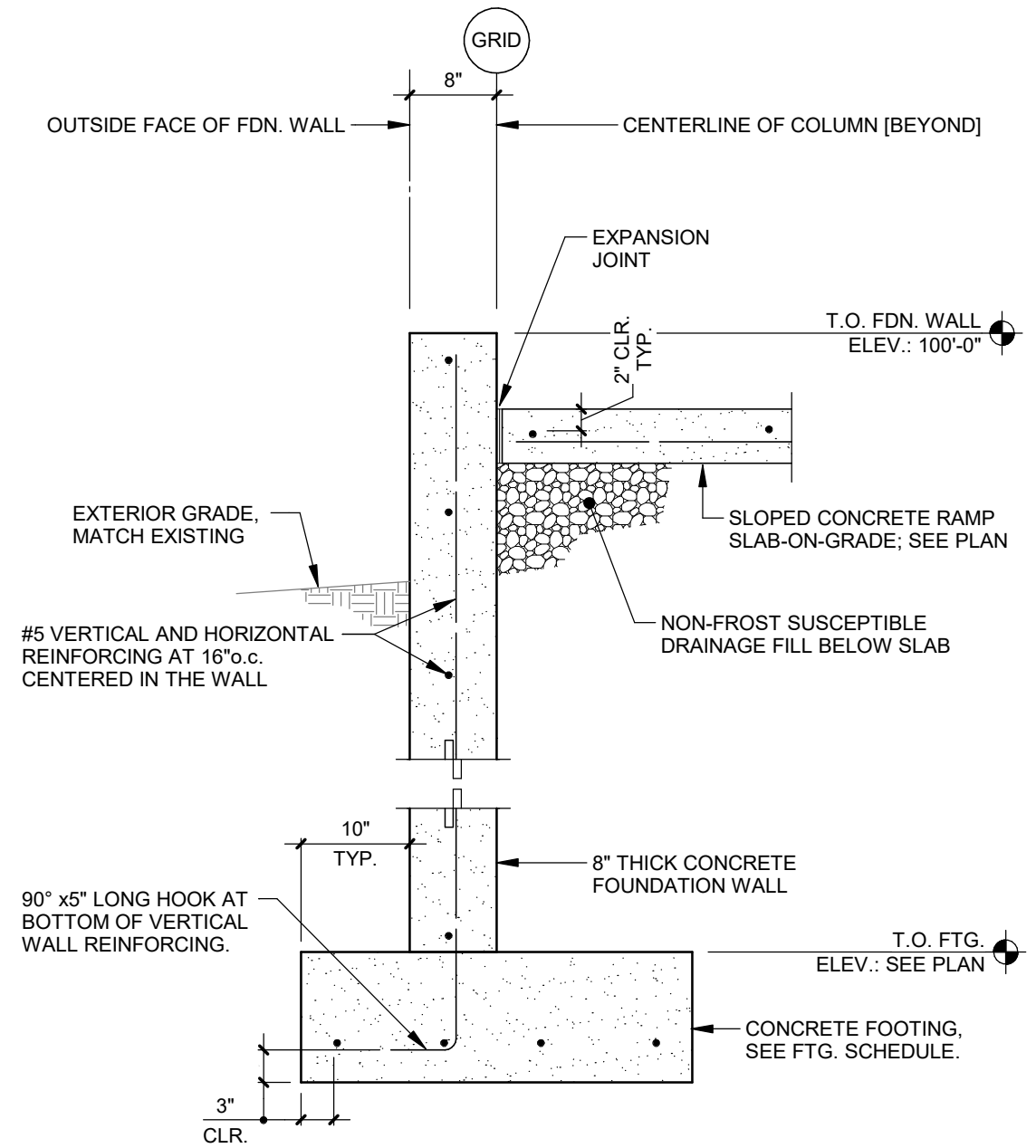
4 FOUNDATION WALL AT SLAB EDGE

3/4" = 1'-0"



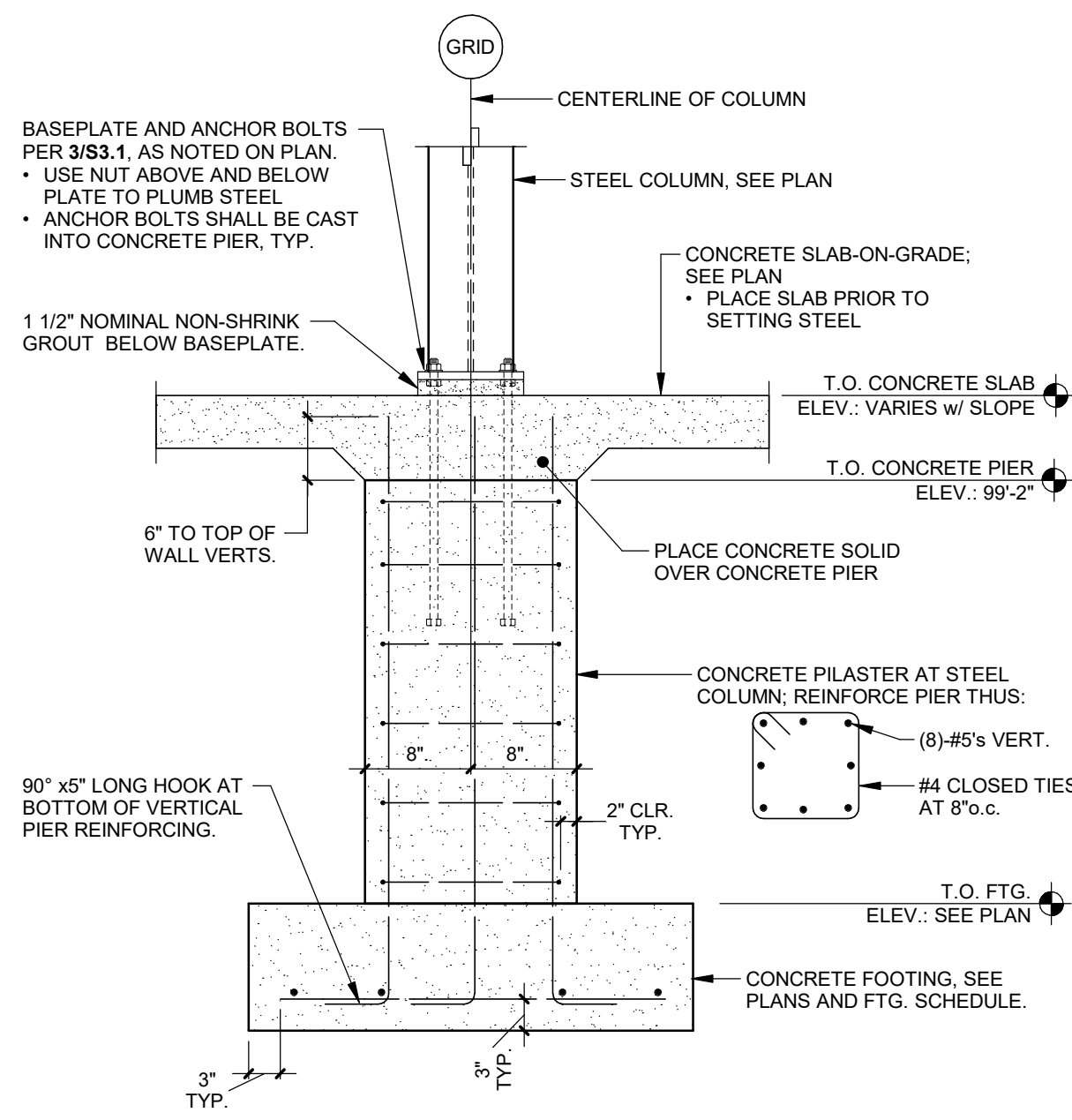
5 FOUNDATION WALL AT CANTILEVERED SLAB EDGE

3/4" = 1'-0"



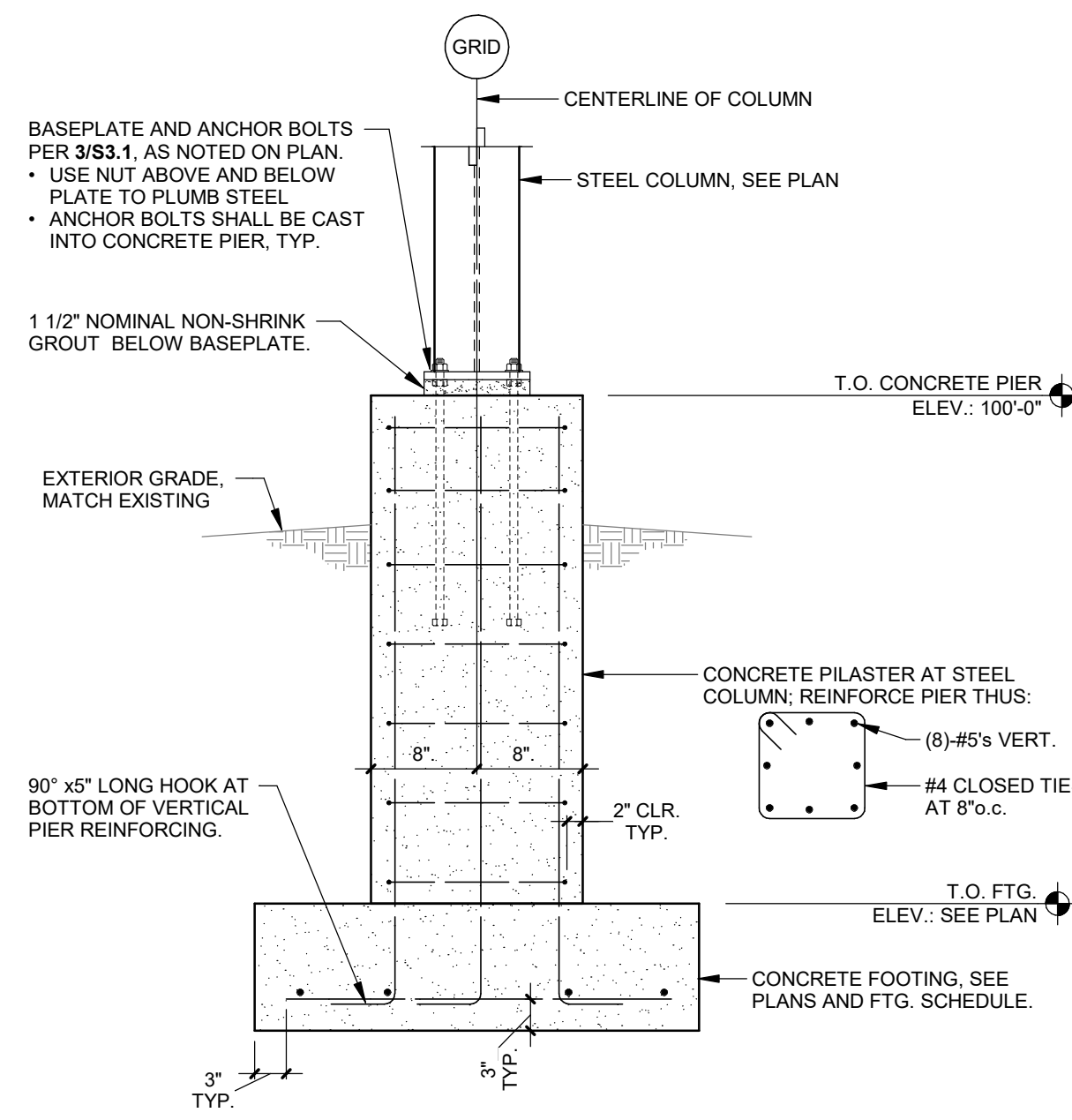
6 FOUNDATION WALL AT RAMP

3/4" = 1'-0"



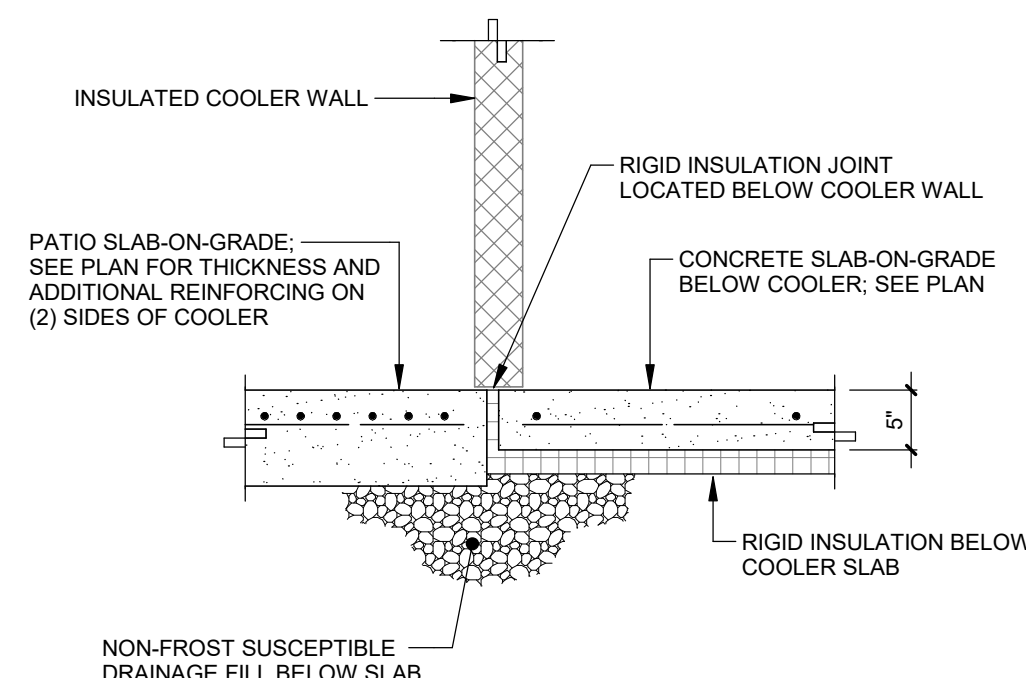
7 COLUMN FOUNDATION PIER

3/4" = 1'-0"



8 COLUMN FOUNDATION PIER

3/4" = 1'-0"



9 SLAB AT COOLER WALL

3/4" = 1'-0"



thompson, dreessen & dornier, inc.
5000 S. Minnesota Ave. Suite 312
Sioux Falls, SD 57108
605.951.0887 www.td2co.com

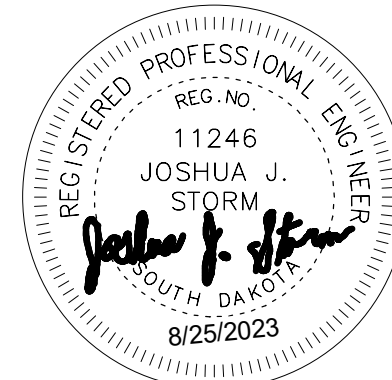
Project Name

Canopy Addition
at The Depot -
Mitchell, SD

Client Name

The Depot Bar
and Grill

Professional Seal



Revision Dates

No.	Description	MM-DD-YY
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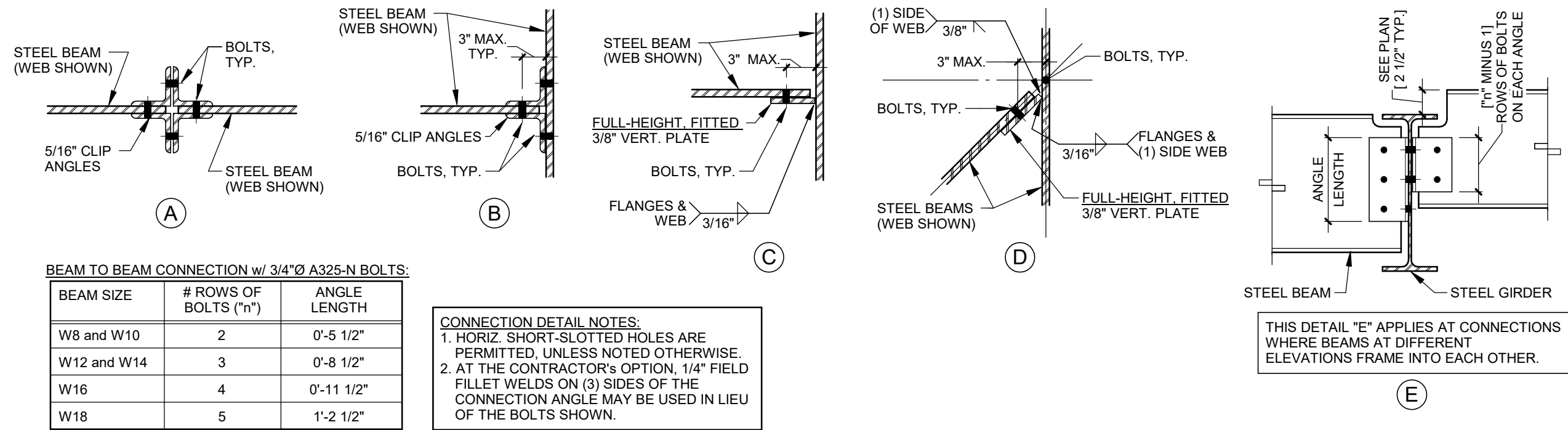
Drawn By: JLM Designed By: JJS
Job No.: Date: 08/25/2023

Sheet Title

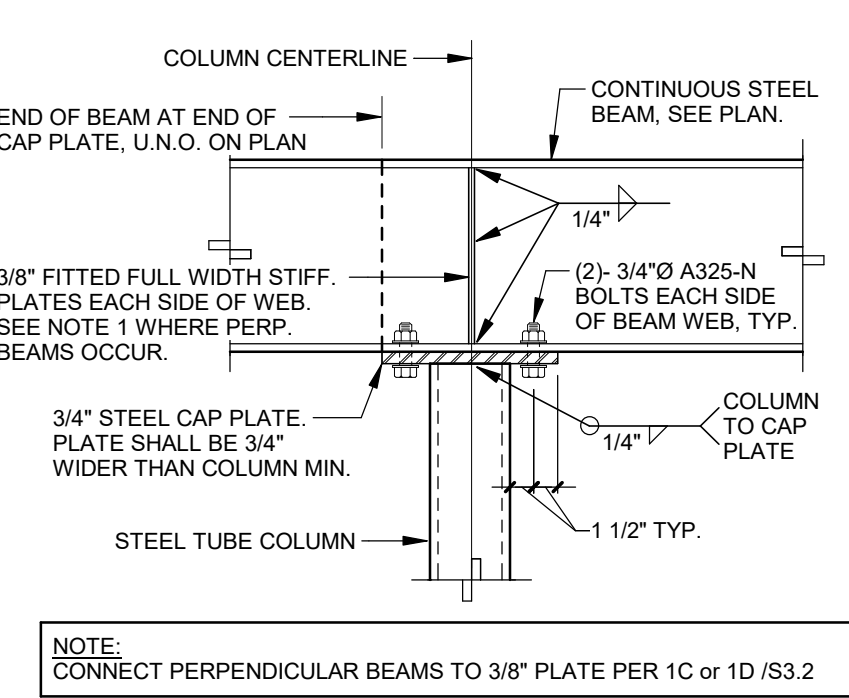
STRUCTURAL
SECTIONS

Sheet Number

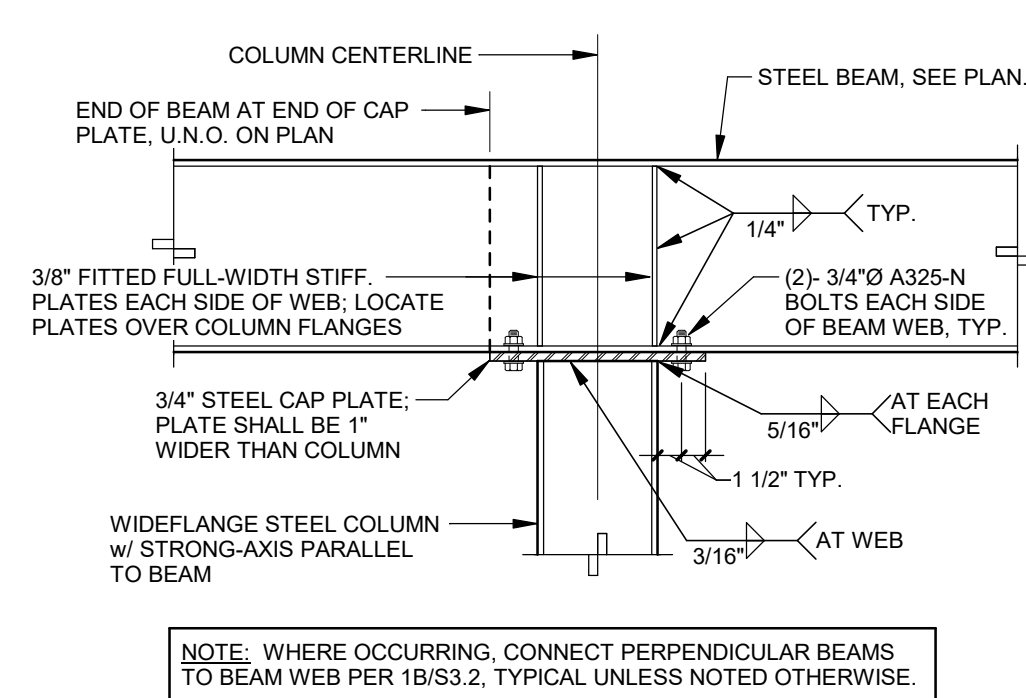
S3.1



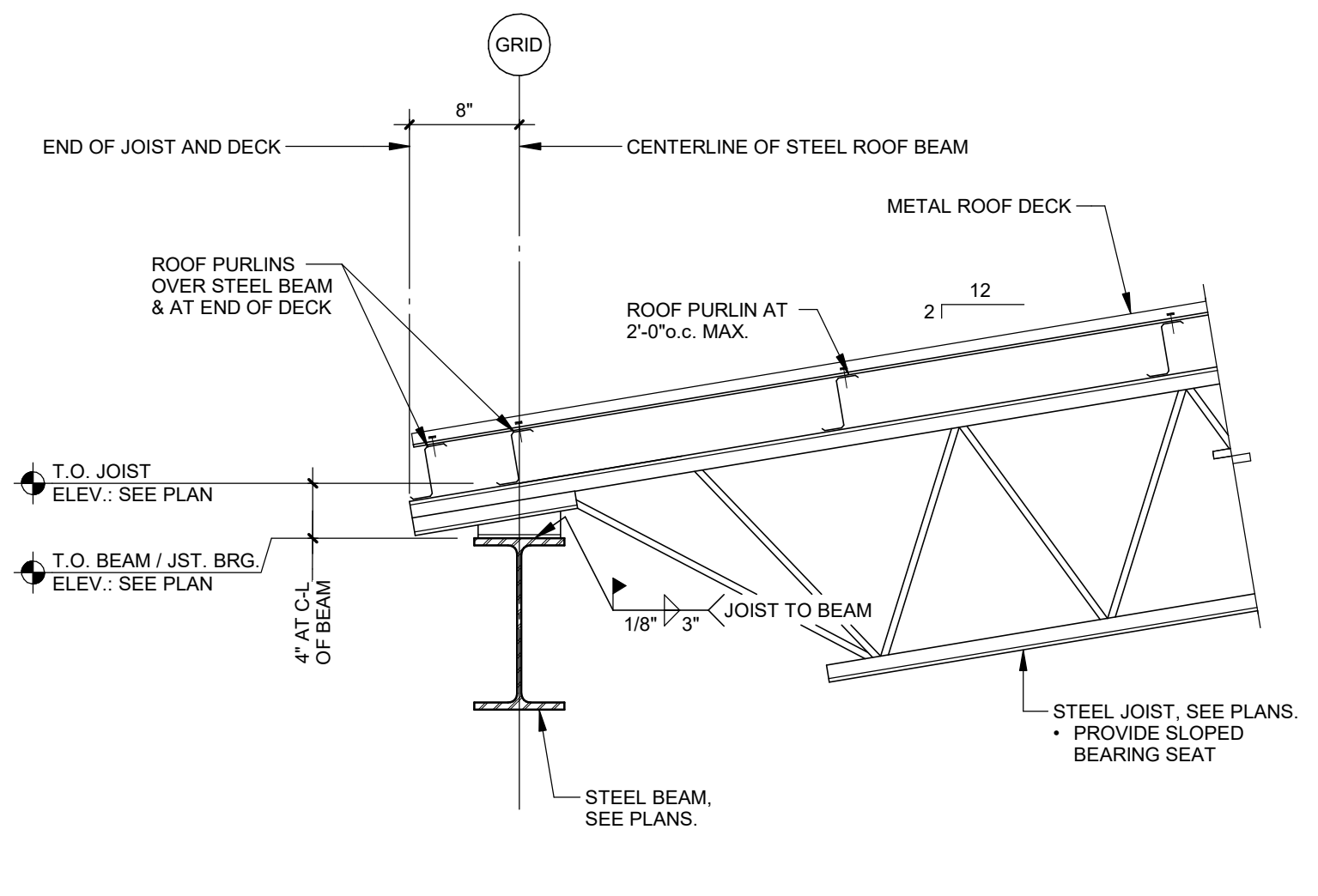
1 TYP. STEEL BEAM TO BEAM CONNECTIONS
1" = 1'-0"



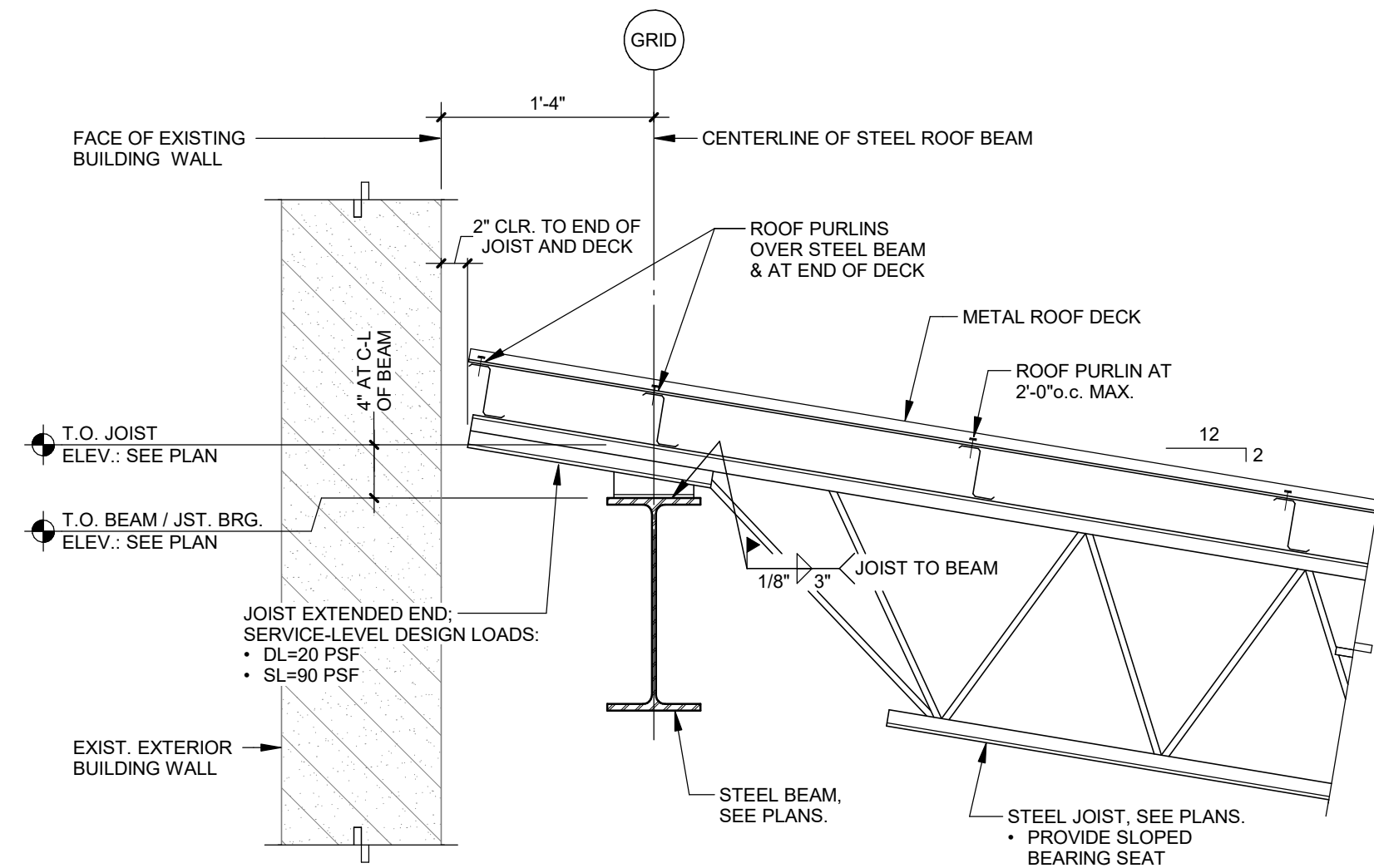
2 BEAM TO TUBE COLUMN
1" = 1'-0"



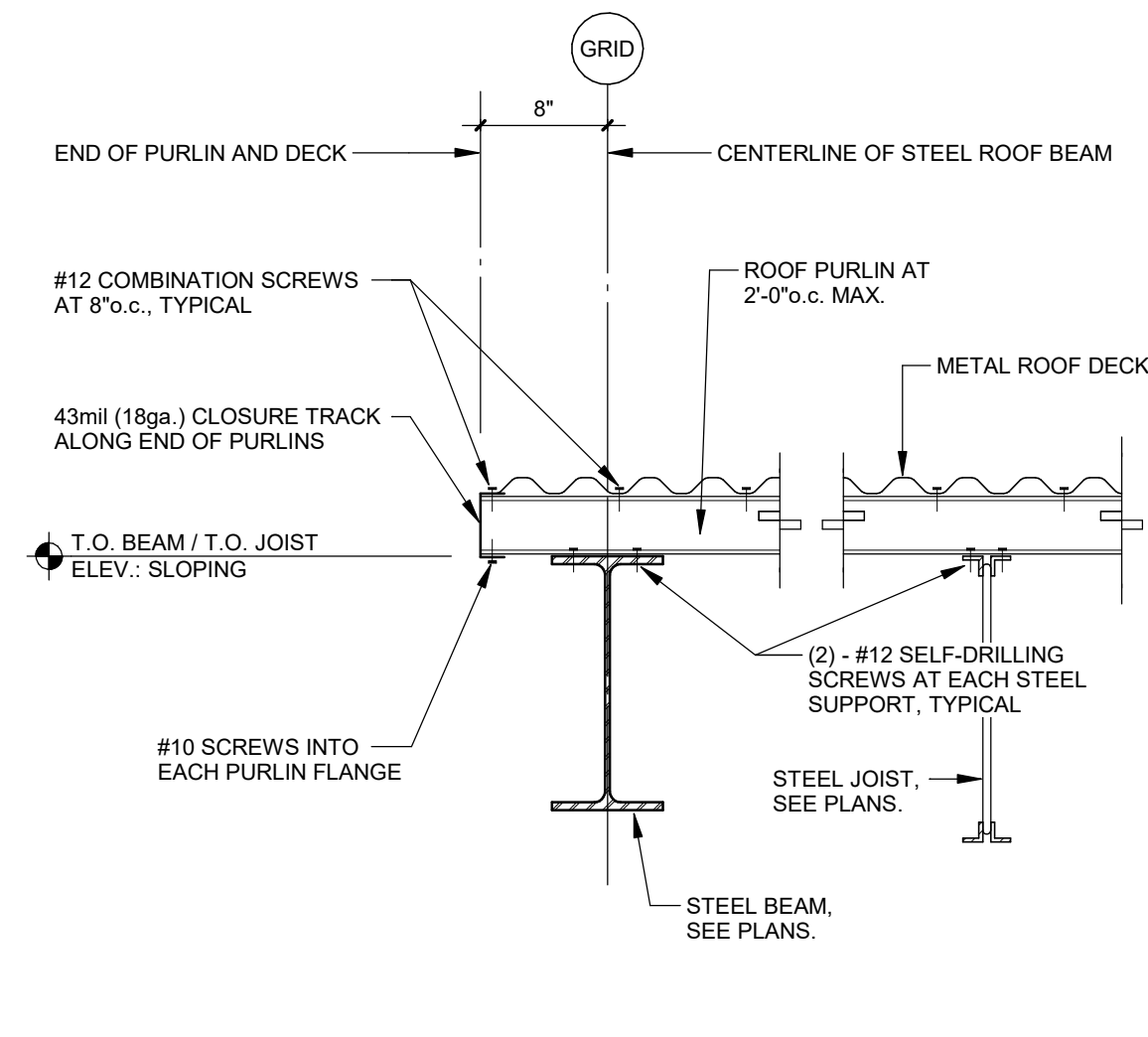
3 BEAM TO WF COLUMN
3/4" = 1'-0"



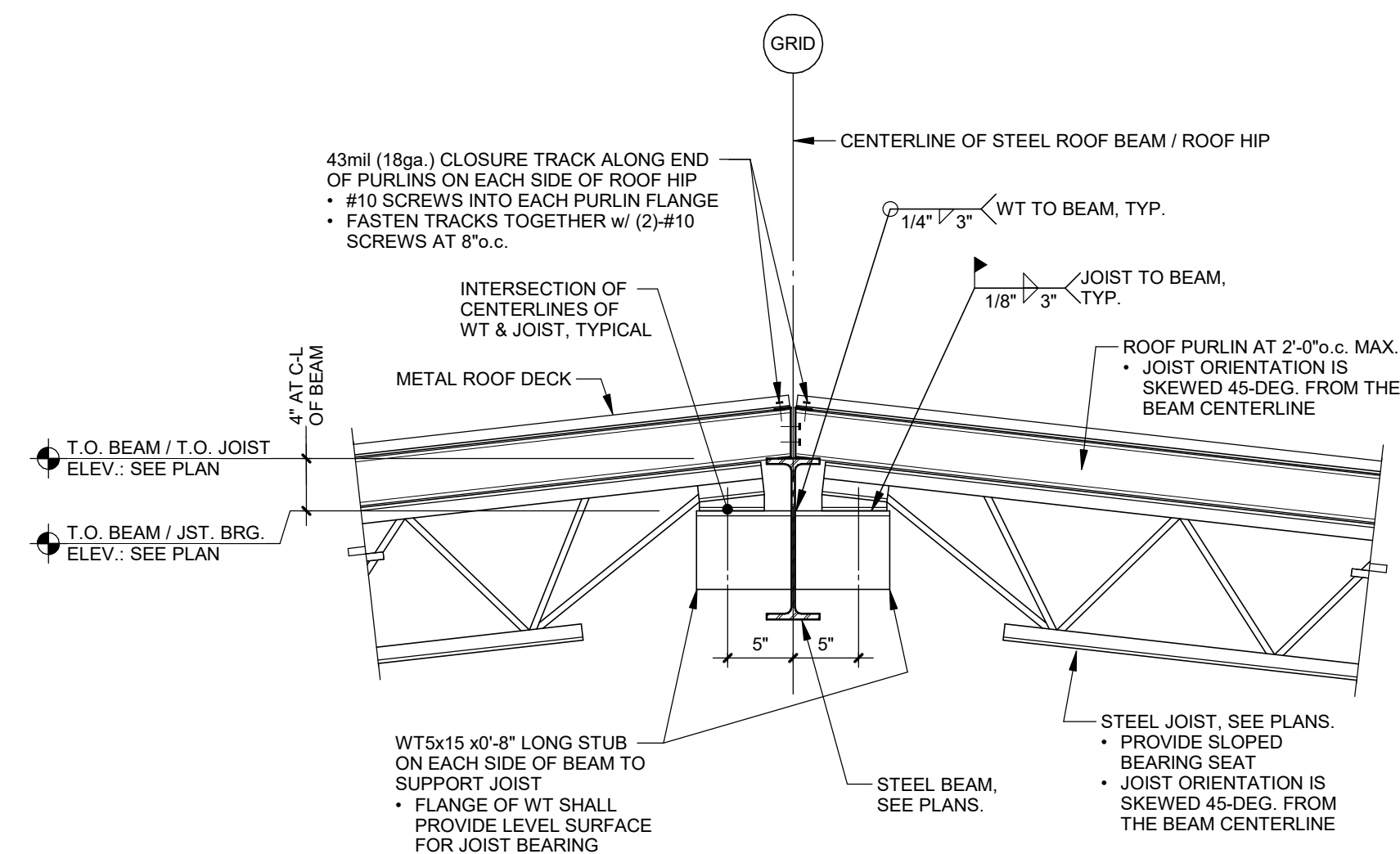
4 JOIST BEARING AT EAVE BEAM
1" = 1'-0"



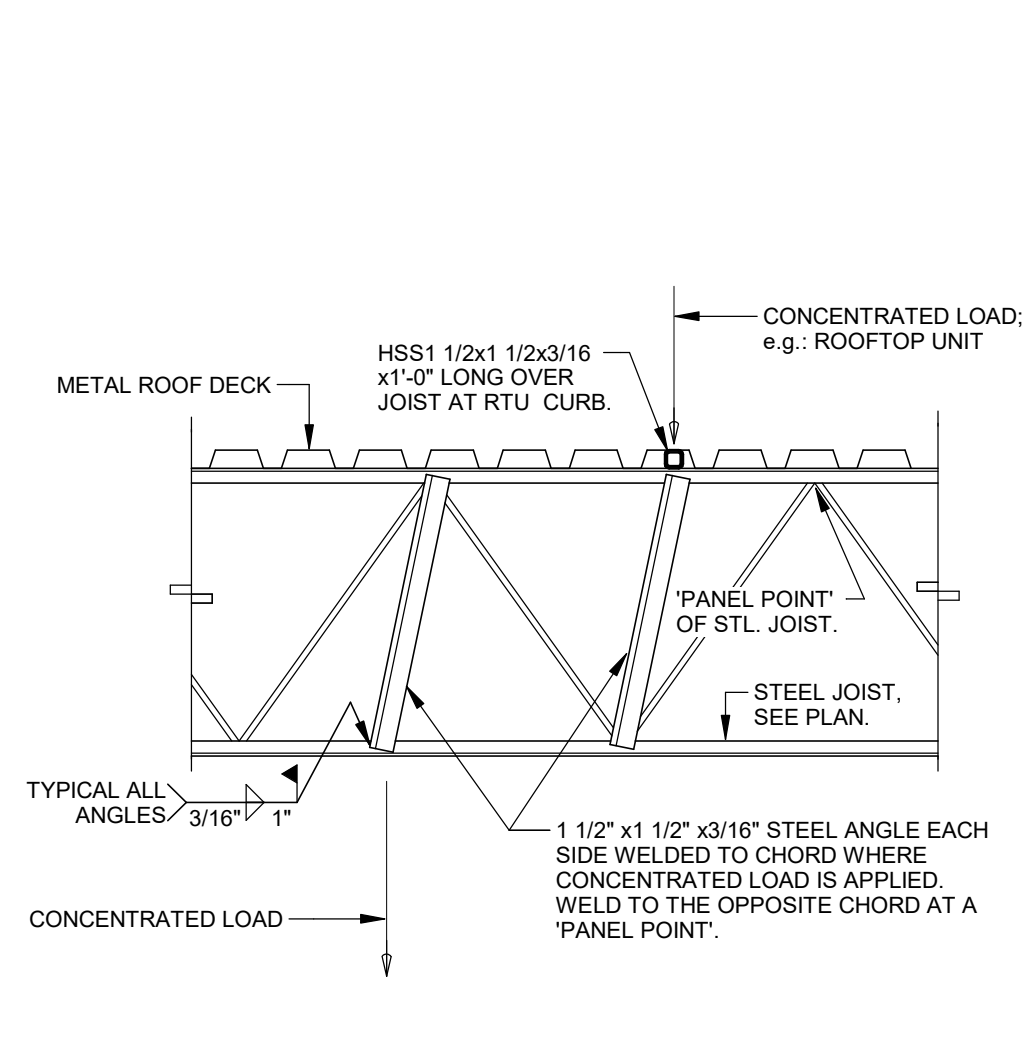
5 JOIST BEARING AT EXISTING BUILDING
1" = 1'-0"



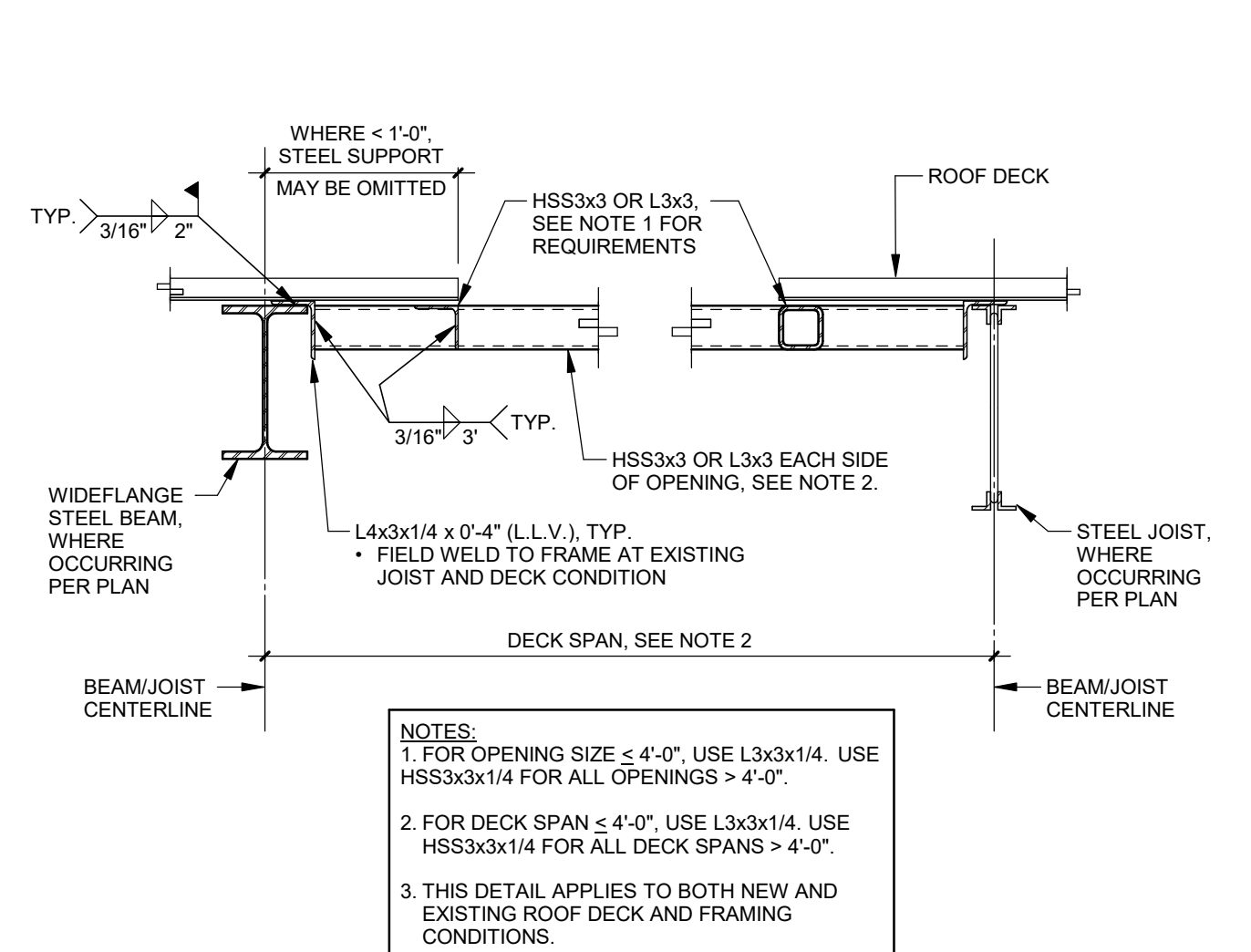
6 BEAM ALONG END OF ROOF
1" = 1'-0"



7 JOIST BEARING AT HIP BEAM
1" = 1'-0"



8 JOIST REINFORCING DETAIL
3/4" = 1'-0"



9 OPENINGS IN METAL ROOF DECK
1" = 1'-0"



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Sioux Falls, SD 57108
605.951.0887 www.td2co.com

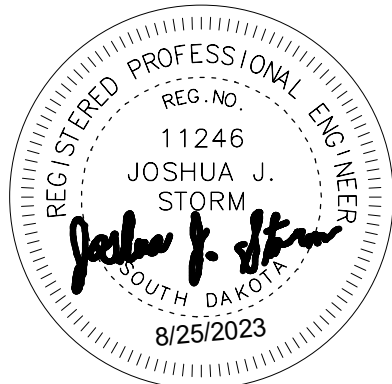
Project Name

Canopy Addition
at The Depot -
Mitchell, SD

Client Name

The Depot Bar
and Grill

Professional Seal



Revision Dates

No.	Description	MM-DD-YY
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Drawn By: JLM Designed By: JJS
Job No.: 1470-864 Date: 08/25/2023

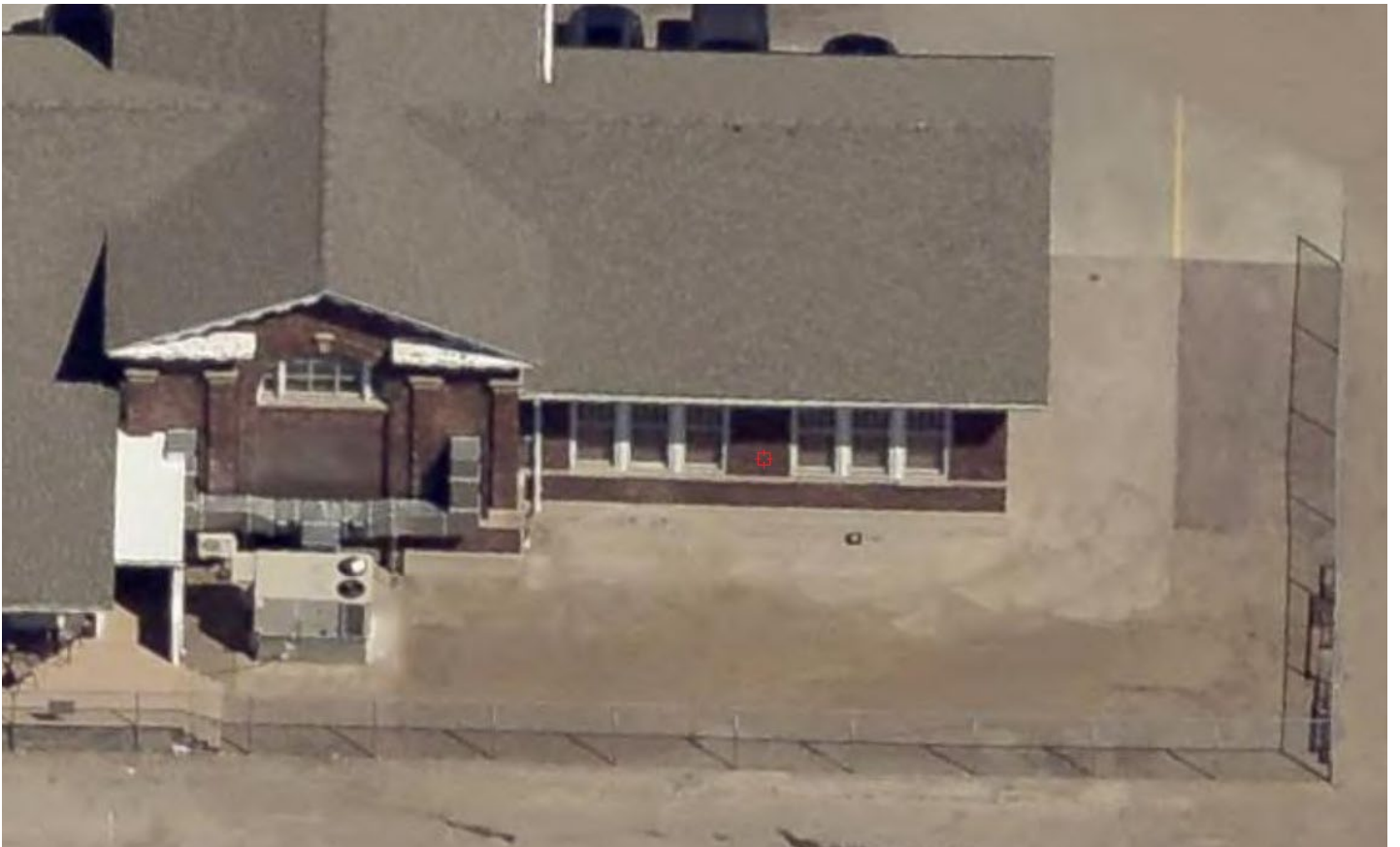
Sheet Title

STRUCTURAL
SECTIONS

Sheet Number

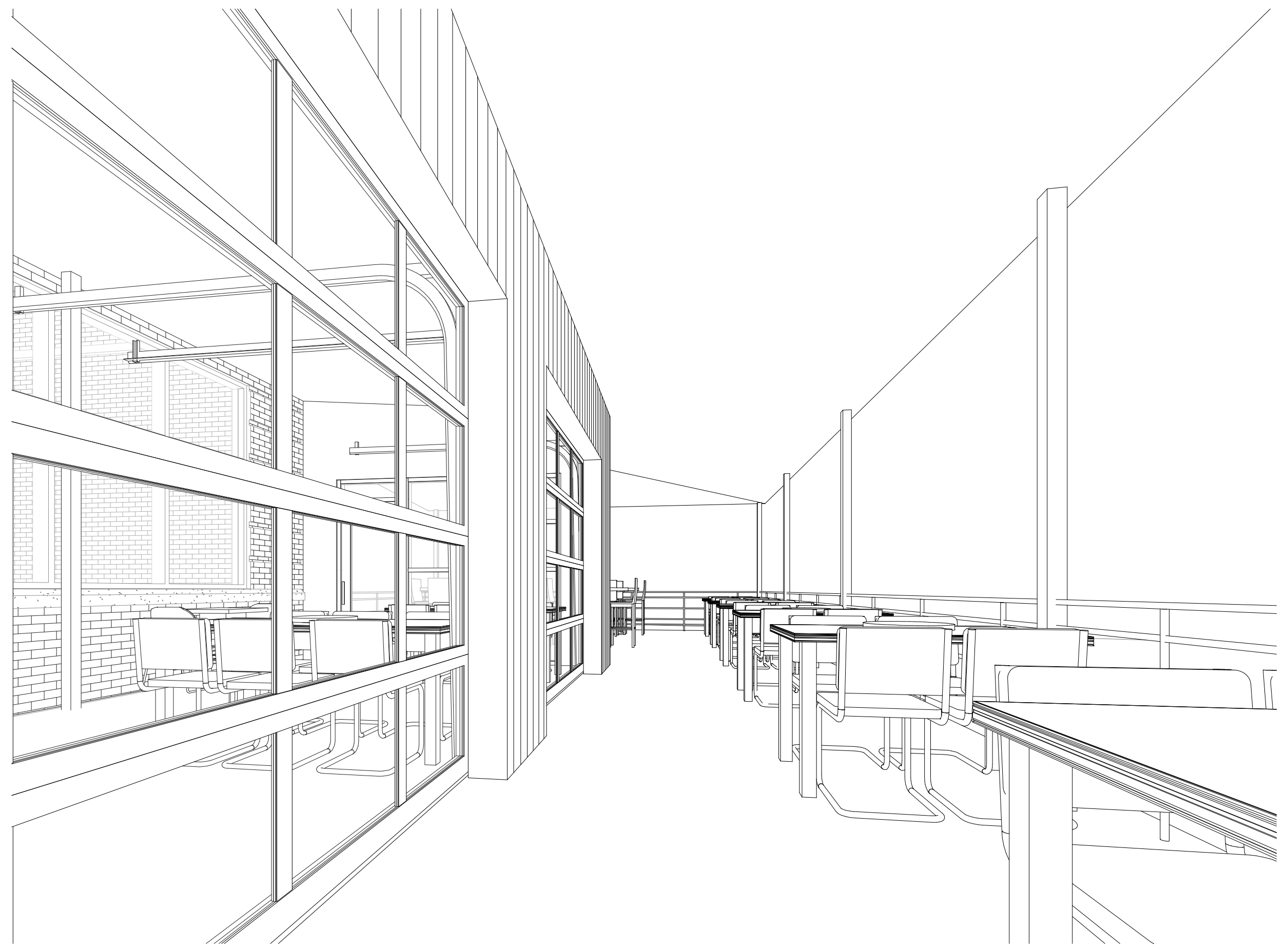
S3.2







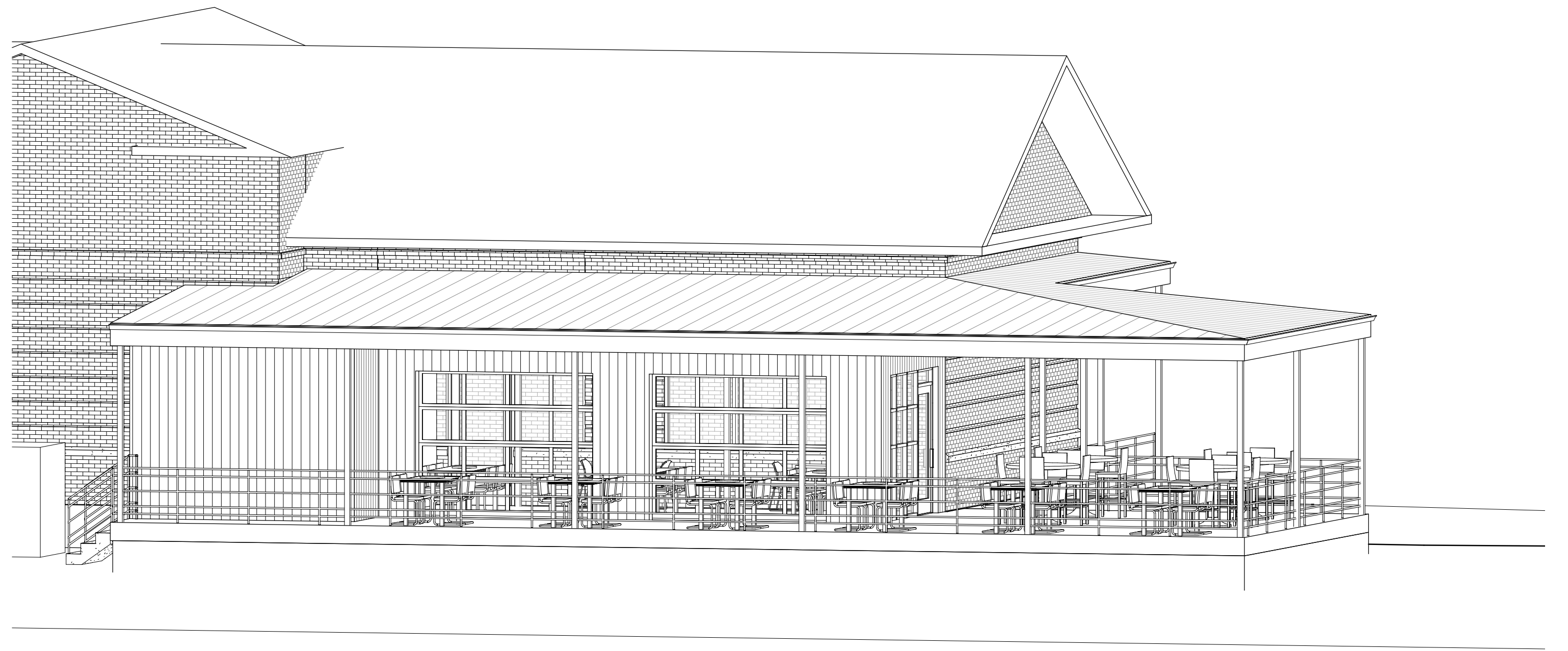
1 3D View 3



2 3D View 4



3 3D View 5



4 {3D} Copy 1



November 13, 2023

Mark Jenniges
City of Mitchell
605-995-8433

SDCL 1-19A-11.1 Consultation

Project: 230925001S – The Depot

Location: Davison

COM - City of Mitchell

Dear Mark,

Thank you for the opportunity to comment on the above referenced project pursuant to SDCL 1-19A-11.1. SDCL 1-19A-11.1 outlines a specific process that must be followed prior to any governmental action, including the issuance of permits, that may harm any historic property that is included in the National or State Registers of Historic Places. The South Dakota Office of the State Historic Preservation Officer (SHPO) would like to provide the following comments concerning effect of the proposed project on the non-renewable cultural resources of South Dakota.

On September 25, 2023, the SHPO received notification of the above-referenced project located at 210 S Main Street in Mitchell, SD. The proposed project involves adding an enclosed patio on the south and east side of the building. The patio will not be attached to the building. On October 10, 2023, SHPO requested additional information. On October 16, 2023, SHPO received additional information that stated that the roof will have a gap like the renderings show and the floor with a 1/2" expansion joint between the building and the new concrete. Also there will be a new opening created on the south side of the building. This property is contributing to the Mitchell Historic Commercial District, which is listed in the National Register of Historic Places. SDCL 1-19A-11.1 outlines a specific process that must be followed prior to any governmental action that may harm any historic property that is included in the National or State Registers of Historic Places.

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

Please note that, pursuant to SDCL 1-19A-11.1, if the City of Mitchell proceeds with the project, ten days notice by certified mail is required prior to proceeding with the project. Such notice must include a written determination, based on the consideration of all relevant factors, that there is no feasible and prudent alternative to the proposal and that all possible planning to minimize harm to the historic property has been considered. A complete record of factors considered shall be included with such notice.

Should you require any additional information, please contact Duncan Trau at Duncan.Trau@state.sd.us or at (605)773-6005. Your concern for the non-renewable cultural heritage of our state is appreciated.



Sincerely,
Jenna Carlson Dietmeier, PhD
Interim State Historic Preservation Officer

A handwritten signature in black ink that reads "Duncan Trau". The signature is written in a cursive, flowing style.

Duncan Trau
Historic Preservation Specialist

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:	November 20, 2023	Requested By:	Stephanie Ellwein
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):			
Agenda Item:	Second Reading on Ordinance #O2023-09, 2024 Annual Appropriation Ordinance		
Explanation/Background of Agenda Item Requested:	Included in the packet is a narrative overview and supporting materials for the 2024 Annual Budget.		

**Ordinance #O2023-09
2024 Appropriation Ordinance**

	101 General Fund	201 Park Fund	202 Corn Palace Fund	203 Lake Fund	211 Entertainment Tax	213 BID #3	214 E-911	218 Community Services	219 Nutrition	226 Library Fines	230 Airport Fund	304 TID #8	305 TID #9	308 TID #14	310 TID #16	313 TID #19	314 TID #20	315 TID #21	318 TID #24	319 TID #26	320 TID #27	350 Indoor Pool
Part 1 (SDCL 9-21-2)																						
Be it ordained by the City of Mitchell that the following sums are appropriated to meet the obligations of the municipality.																						
Governmental Funds																						
410 General Government																						
411 Legislative	140,611																					
411.5 Contingency	804,628																					
412 Executive	443,997																					
413 Elections	9,000																					
414 Financial Administration	1,388,843																					
419 Other	600,848																					
Total General Government	3,387,927																					
420 Public Safety																						
421 Police	4,772,712																					
421.5 E-911							1,158,510															
422 Fire	1,848,651																					
Total Public Safety	6,621,363						1,158,510															
430 Public Works																						
431 Highways and Streets	6,897,349																					
435 Airport											259,734											
437 Cemeteries	335,714																					
Total Public Works	7,233,063										259,734											
440 Health & Welfare																						
441 Health	134,291																					
446 Ambulance																						
Total Health & Welfare	134,291																					
450 Culture & Recreation																						
450 Allocations	40,000																					
451 Recreation		3,060,915						1,584,111	373,832													
452 Parks		1,835,940		6,008,400																		
455 Libraries	850,069										30,000											
456 Auditorium			1,658,216																			
Total Culture and Recreation	890,069	4,896,855	1,658,216	6,008,400				1,584,111	373,832	30,000												
460 Conservation and Development																						
463 Urban Redevelopment and Assistance					530,000	60,000																
465 Economic Opportunity	307,000																					
Total Conservation and Development	307,000				530,000	60,000																
470 Debt Service	850,000			291,388																		
471 Principal												225,000	98,000	47,000	70,000	26,000	14,000	23,000	55,000	10,000	5,000	235,000
472 Interest												15,000	7,000	13,000		7,000	7,000	2,000				35,000
Total Debt Service	850,000			291,388								240,000	105,000	60,000	70,000	33,000	21,000	25,000	55,000	10,000	5,000	270,000
510 Other Financing Uses																						
511 Operating Transfers Out	5,818,582				420,000																	
Total 2023 Appropriations	25,242,295	4,896,855	1,658,216	6,299,788	950,000	60,000	1,158,510	1,584,111	373,832	30,000	259,734	240,000	105,000	60,000	70,000	33,000	21,000	25,000	55,000	10,000	5,000	270,000

Ordinance #O2023-09
2024 Appropriation Ordinance

	101 General Fund	201 Park Fund	202 Corn Palace Fund	203 Lake Fund	211 Entertainment Tax	213 BID #3	214 E-911	218 Community Services	219 Nutrition	226 Library Fines	230 Airport Fund	304 TID #8	305 TID #9	308 TID #14	310 TID #16	313 TID #19	314 TID #20	315 TID #21	318 TID #24	319 TID #26	320 TID #27	350 Indoor Pool
Part II (9-22-1) (9-21-19) (9-21-20)																						
The following designates the fund or funds that money derived from the following sources is applied to.																						
Governmental Funds																						
Unassigned Fund Balance	2,165,807	521,893	50,000	3,548,480	20,805		156,310	170,408	46,975		73,397											53,500
310 Taxes	19,889,849				929,195							240,000	105,000	60,000	70,000	33,000	21,000	25,000	55,000	10,000	5,000	
320 Licenses and Permits	230,500																					
330 Intergovernmental Revenue	1,655,193	12,000		1,000,000			265,900	922,518	212,247													
340 Charges for Goods and Services	292,130	1,092,930	1,066,600	255,571			436,300	325,325	100,110		165,215											
350 Fines and Forfeits	33,000									30,000												
360 Miscellaneous Revenue	975,816	340,032	4,300			60,000		106,860	14,500													216,500
390 Other Sources		2,930,000	537,316	1,495,737			300,000	59,000			21,122											
Total Means of Finance	25,242,295	4,896,855	1,658,216	6,299,788	950,000	60,000	1,158,510	1,584,111	373,832	30,000	259,734	240,000	105,000	60,000	70,000	33,000	21,000	25,000	55,000	10,000	5,000	270,000

Ordinance #O2023-09
2024 Appropriation Ordinance

	602 Water Fund	604 Sewer Fund	612 Sanitation Fund	614 Golf Course Fund	619 Campground Fund	621 EMS Fund
Proprietary and Fiduciary Funds						
Beginning Unrestricted Cash	2,395,384	2,600,156	2,608,026	382,145	0	83,935
Estimated Revenue	6,372,918	5,034,378	2,567,600	503,400	112,500	1,598,812
TOTAL AVAILABLE	8,768,302	7,634,534	5,175,626	885,545	112,500	1,682,747
Less Appropriations (Expenses)	2,951,067	3,440,703	2,630,324	644,241	100,006	1,598,812
ESTIMATED SURPLUS	5,817,235	4,193,831	2,545,302	241,304	12,494	83,935
Less Estimated Surplus Retained	5,817,235	4,193,831	2,545,302	241,304	12,494	83,935
ESTIMATED SURPLUS TO BE TRANSFERRED TO GOVERNMENTAL FUNDS	0	0	0	0	0	0

Part IV

The Finance Officer is directed to certify the following dollar amount of tax levies made in this ordinance to the County Auditor.

Amount to be certified to County Auditor- \$6,447,880

Attest:

Mayor

Finance Officer

First Reading: November 6, 2023
Second Reading: November 20, 2023
Adoption: November 20, 2023



2024 Proposed Annual Budget Overview

Annual Budget Work Session Schedule:

August 28 at 6:00 PM- proposed budget overview
September 11 at 6:00 PM- Subsidy Application Review
October 16 at 5:30 PM (prior to council meeting)

**Other dates may be scheduled as needed*

The Annual Budget Hearings are scheduled for:

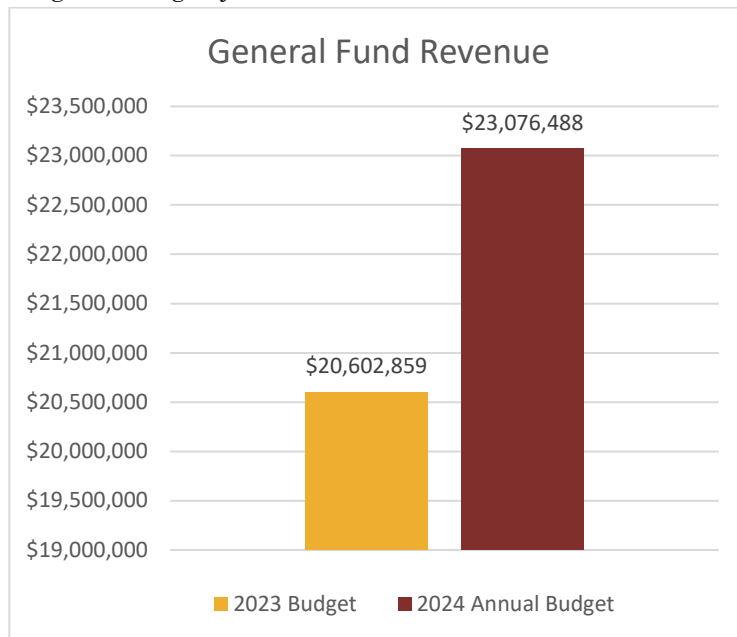
November 6th: First Reading
November 20: 2nd Reading & Adoption

Revenue

General Fund

General Fund Revenue serves as the main revenue for basic city operations. The major revenue sources for the 2024 General Fund include **Property Tax (28% of overall revenue for 2024, 33% of the total tax revenue for 2024)** and **Sales Tax (57% of the overall revenue in 2024, and 67% of the total tax revenue for 2024)**. Overall revenue projections **have increased** for the 2024 General Fund Budget in the amount of **\$2,473,629** as compared to 2023. The increase is a result in increased sales tax receipts, increased interest paid to city accounts, and increased property tax collections.

The budget is proposing conservative revenue projections. However, if sales tax numbers increase above projections in 2024, the City Council could always consider a mid-year supplemental appropriation budget hearing that would allocate some of those increases received for projects not included in the 2024 budget. Likewise, if sales tax numbers fall below the 2024 proposed budget, then contingency funds will be needed to balance the budget. The 2024 proposed budget includes a 14.8% increase from the 2023 sales tax budget but slightly less than actual collections in 2022.



Of Note:

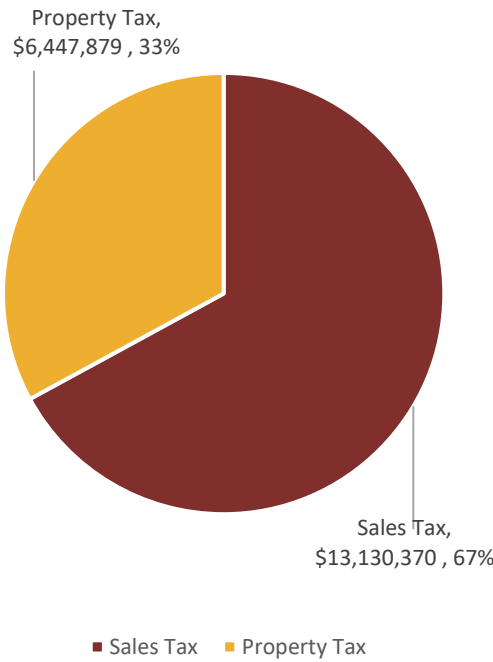
- The CPI for property tax increases was 3.0% which resulted in a property tax increase of \$185,657.
- The growth in assessed value for property tax for 2024 was 1.19% which resulted in a property tax increase in the amount of \$73,644.
- The budget also projects a 14.8% increase from the 2023 sales tax budget, an increase of \$1,330,370 from the 2023 budget. This budget amount is slightly below the 2022 collection levels; and we continue to see increased sales tax collection in 2023 as compared to 2022. We held off on increasing revenue projections in the 2023 budget wanting to be sure that sales tax numbers would stay up which is contrary to previous trends. In addition, there is an initiated measure to remove the sales tax on groceries that would result in a loss of \$938,750 annually to the City of Mitchell. Additionally, interest income was increased, so if interest rates drop; this will cover potential revenue shortfalls in interest income.

Cash Applied from General Fund Designated Reserves:

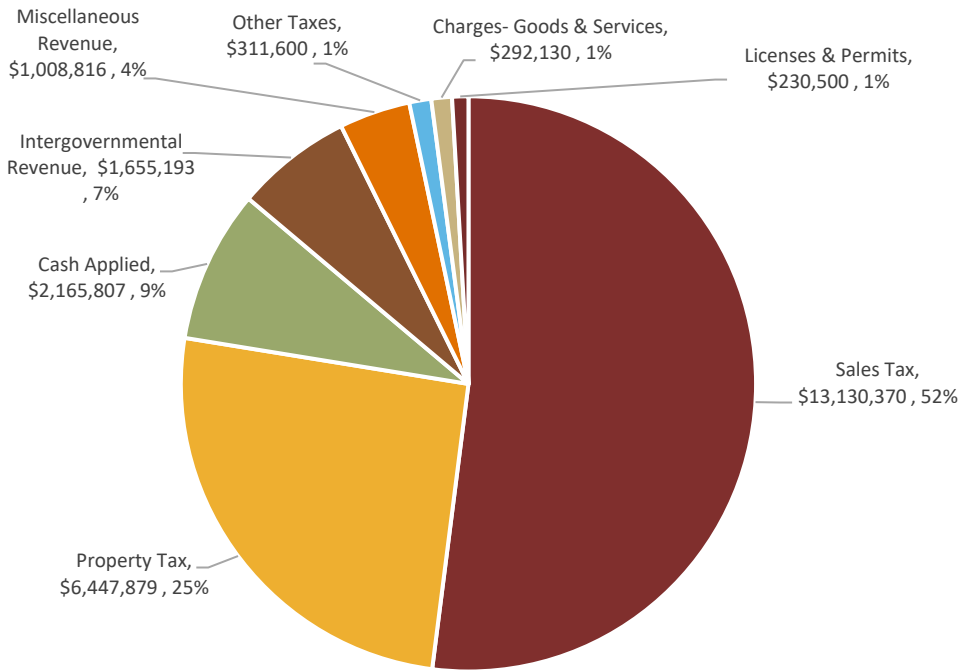
- \$214,287 of Surface Transportation Program (STP) fund reserves, (in addition to the \$550,000 out of 2024 Surface Transportation Program (STP) Funds listed in the budget) to be used towards 2024 Road Repair & Construction projects. (Total Eligible Projects are: \$1,585,075 for overlay; \$387,000 for chip seal; \$280,000 for gravel base; \$38,500 for rubber crack sealer; and \$80,000 for asphalt.)
- \$500,000 from the designated projects reserves for the matching funds required for the Economic Development Administration (EDA) grant for the construction of the jetty and boat docks at Lake Mitchell.
- \$1,429,837 towards the Lake Mitchell drawdown construction.
- \$455,783 towards Surface Transportation Program (STP) eligible projects from designated for assessments.

General Fund Revenue

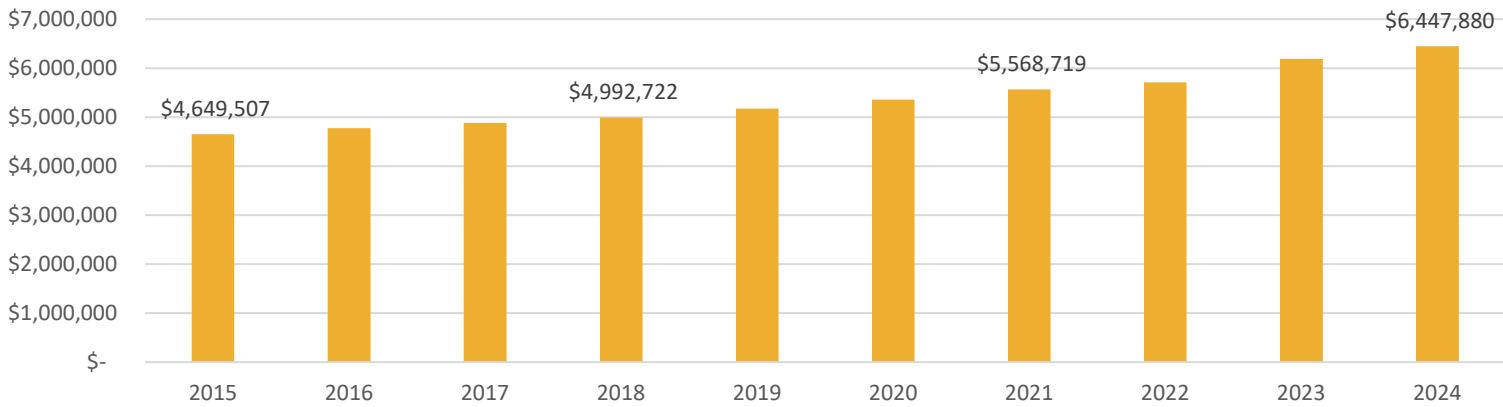
Tax Revenue



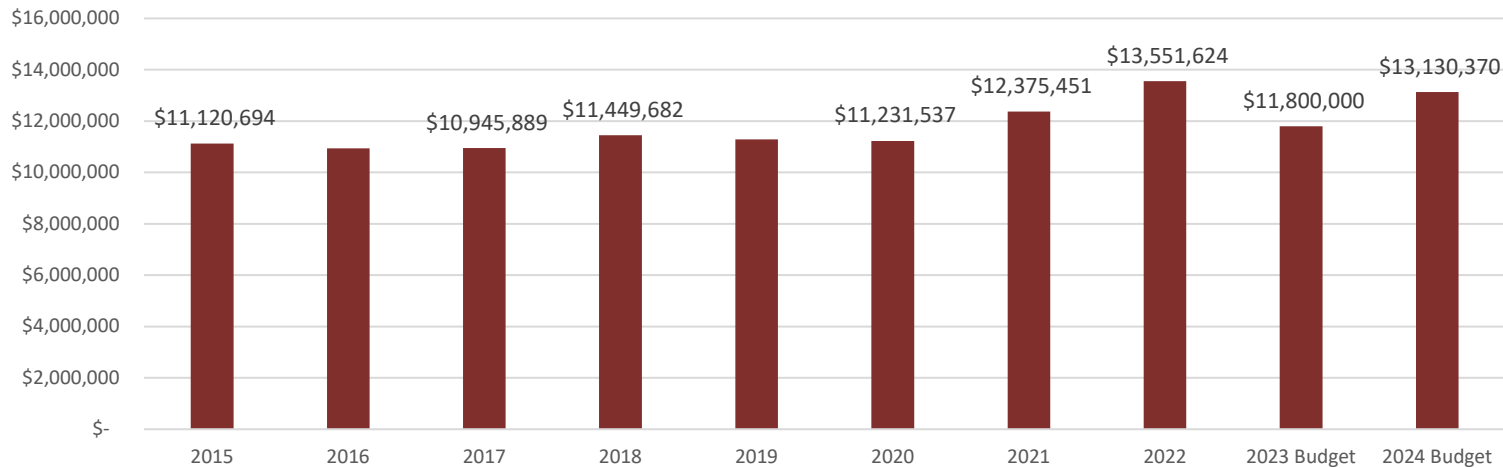
Total General Fund Revenue



Property Tax



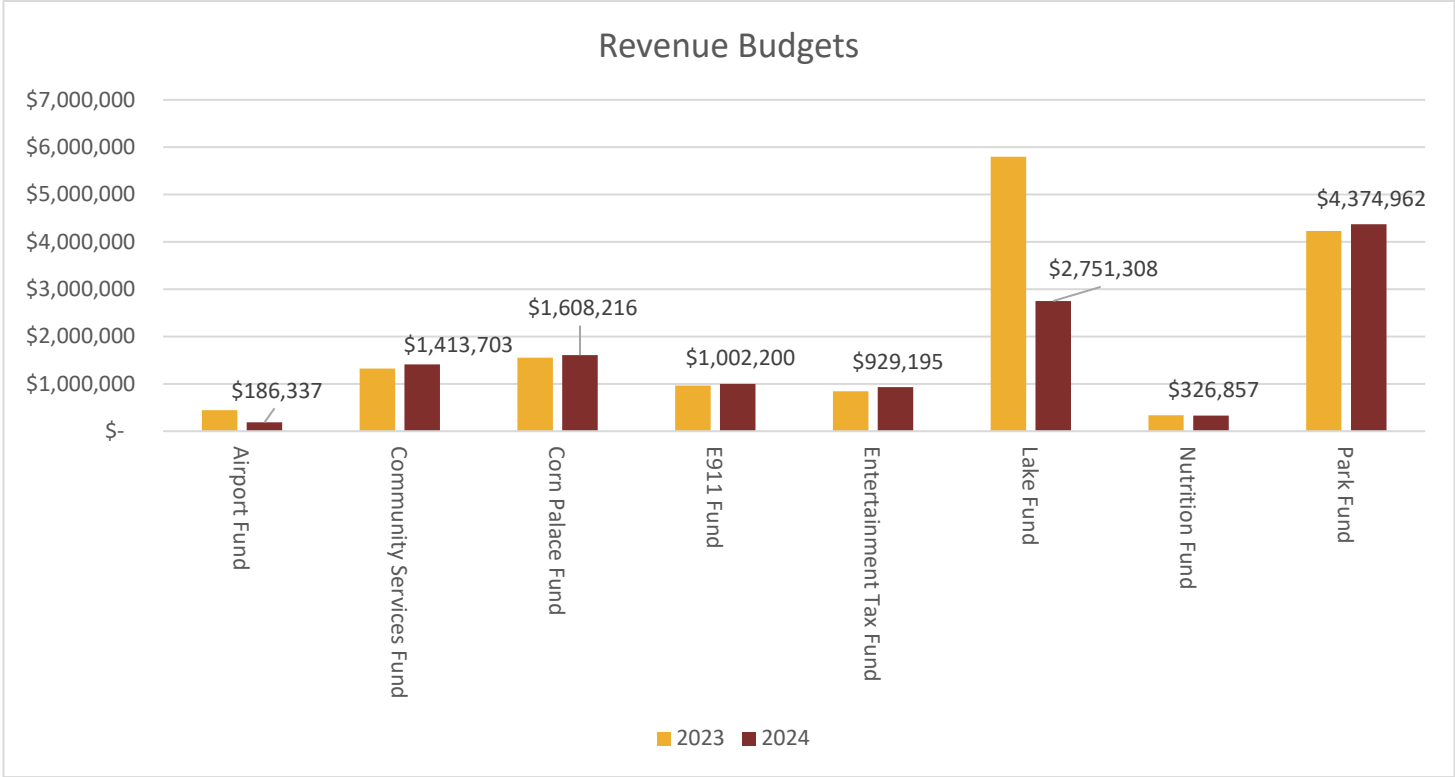
Sales Tax



Special Revenue Funds

In 2024, the Airport Fund and the Corn Palace Fund are budgeted as special revenue funds versus enterprise funds as they were in previous budgets. This was a recommended in discussions during previous audits; and has been implemented in the 2024 budget. The two funds are being changed to special revenue funds because the funds rely on funding from general fund or the entertainment tax fund to meet the annual operations.

The special revenue fund budgets were reviewed to ensure that revenue projections for the 2024 budget matched actual collections in 2023. This ensures that the budgeted revenue is attainable. The City continues to maintain the goal that the reserves are not relied on to balance the operational budget. The City’s special revenue funds typically rely on transfers from other funds or fund reserves to balance operations. Airport Fund, Community Services Fund, Corn Palace Fund, E911 Fund, Lake Fund, and the Park Fund all include budgeted transfers from General Fund as part of the 2024 revenue budget. In addition, the Corn Palace Fund also receives a transfer from the Entertainment Tax Fund as part of the budgeted revenue budget.

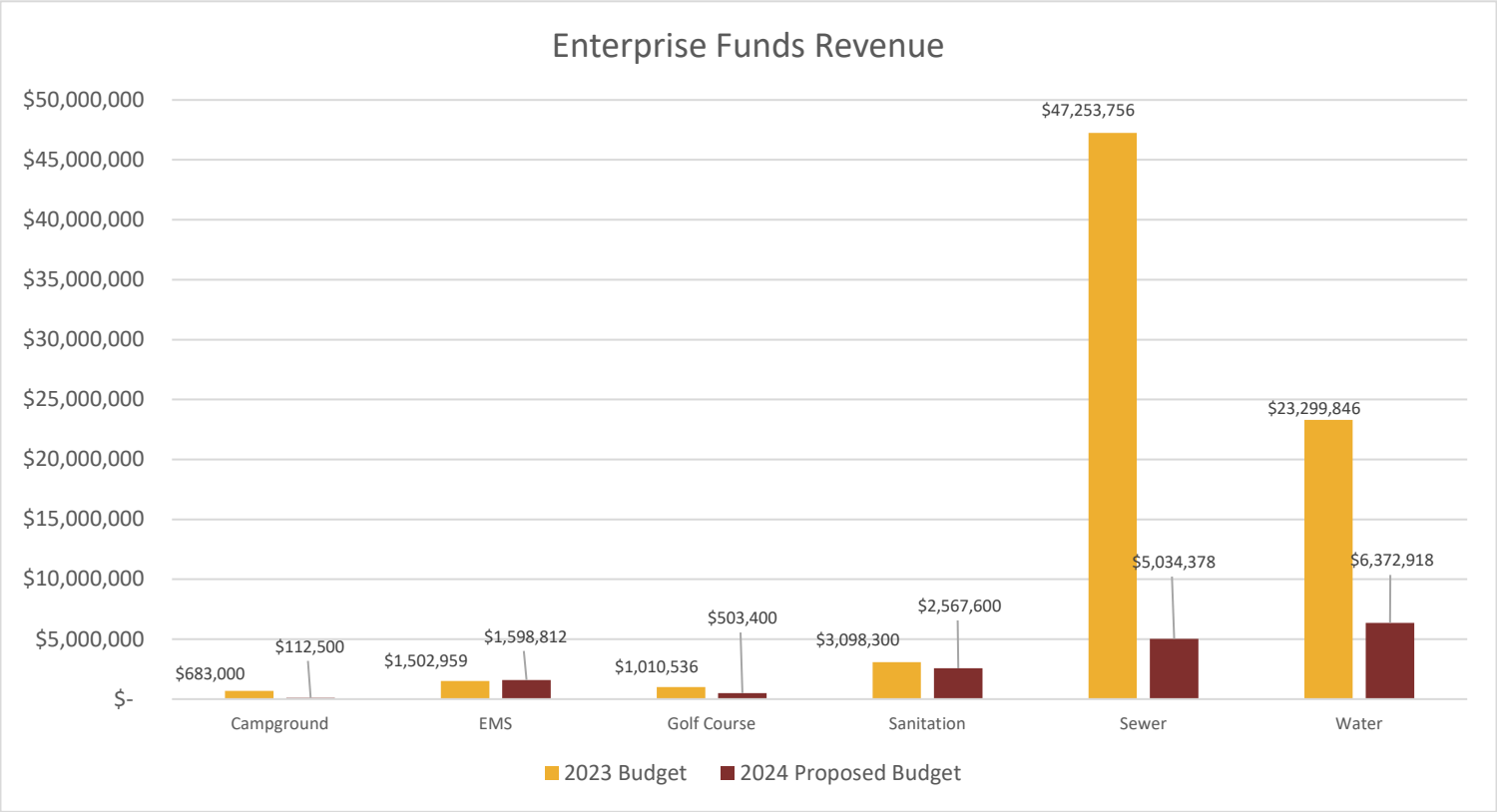


Of Note:

- Airport Fund revenue decreased \$257,876 in the 2024 budget in comparison to the 2023 budget. The major change in the 2024 revenue budget was the removal of anticipated grant funds that were included in the 2023 budget.
- Community Services revenue increase \$89,092 largely due to a general fund transfer in the amount of \$58,000 and projected grant funds for budgeted equipment purchases.
- Corn Palace Fund revenue increased \$55,636. The transfer from Entertainment Tax remained the same in 2024 as in the 2023 budget; and the transfer from general fund decreased \$37,154. Other revenue projections increased due to new contract revenue in rentals and the gift shop operations (previously an enterprise fund).
- E911 budgeted revenue increased \$36,243 from 2023. The Public Safety Answering Point (PSAP) funds and service contracts were changed to match actual collections. The City is applying cash from E911 Fund reserves to assist with equipment upgrades and operations from previous general fund contributions.
- Entertainment tax revenue increased \$84,195, which is a 7% increase from the 2023 budgeted levels; but is still below the 2022 collections.
- Lake Fund revenue is lower in the 2024 budget and includes \$1,000,000 from an Economic Development Administration (EDA) grant for the Jetty/Boat Dock project; and a general fund transfer of \$1,951,520 for the Jetty matching funds (\$500,000) and Lake Draw Down project.
- Nutrition Revenue decreased \$9,143 in an effort to make budget projections closer to actual revenue collected.
- Park fund revenue increased \$146,435 from 2023. The transfer from general fund is proposed at \$2,930,000.

Enterprise Funds

The City of Mitchell has six designated enterprise operations. The enterprise funds include: Campground Fund, Emergency Medical Services Fund, Golf Course Fund, Sanitation Fund, Water Fund, and Sewer Fund. The Emergency Medical Services Fund used to be a general fund operation, but was moved to an enterprise fund in 2021 to properly track and account for those expenses and revenue. To be considered an enterprise fund, the fund should cover the cost of operation from the revenue the fund generates. (The Airport Fund and the Corn Palace Fund are being moved to special revenue fund designations in the 2024 budget due to transfers that are needed to cover the operations of the fund.)

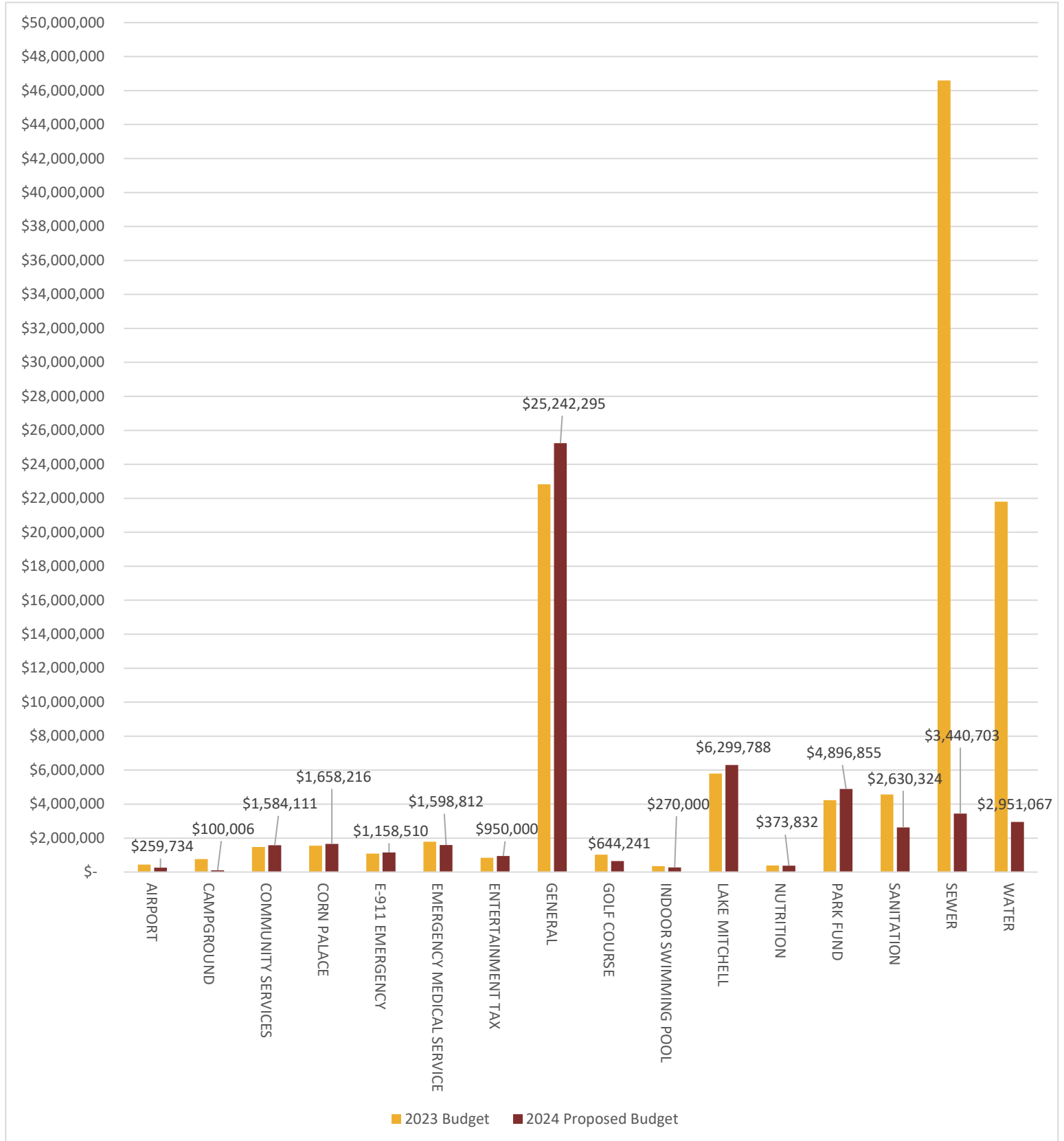


OfNote:

- Campground Fund revenue decreased \$570,500 in the 2024 budget in comparison to 2023. The major change in the 2024 budget was the removal of anticipated grant funds for 2023.
- Emergency Medical Services (EMS) Fund revenue increased \$95,853. The general fund transfer to EMS is increasing \$96,407 to a total budget of \$896,407 for 2024. The department is in the process of adjusting the fees and charges that will result in additional (unbudgeted) revenue for 2024.
- Golf Course Fund revenue decreased \$507,136 in the 2024 budget as compared to 2023. The decrease is due to the general fund contribution in 2023, in the amount of \$550,836 being removed from the 2024 budget. This was a one-time funding towards Phase II of the Master Plan for the Golf Course.
- Sanitation Fund revenue decreased \$530,700 from 2023. The recycling building grant that was budgeted in 2023 was not included in the 2024 budget.
- Sewer Fund revenue decreased \$42,219,378 due to the removal of State Revolving Fund (SRF) bond proceeds for projects budgeted in 2023.
- Water Fund revenue decreased \$16,926,928 due to the removal of State Revolving Fund (SRF) bond proceeds for projects budgeted in 2023.

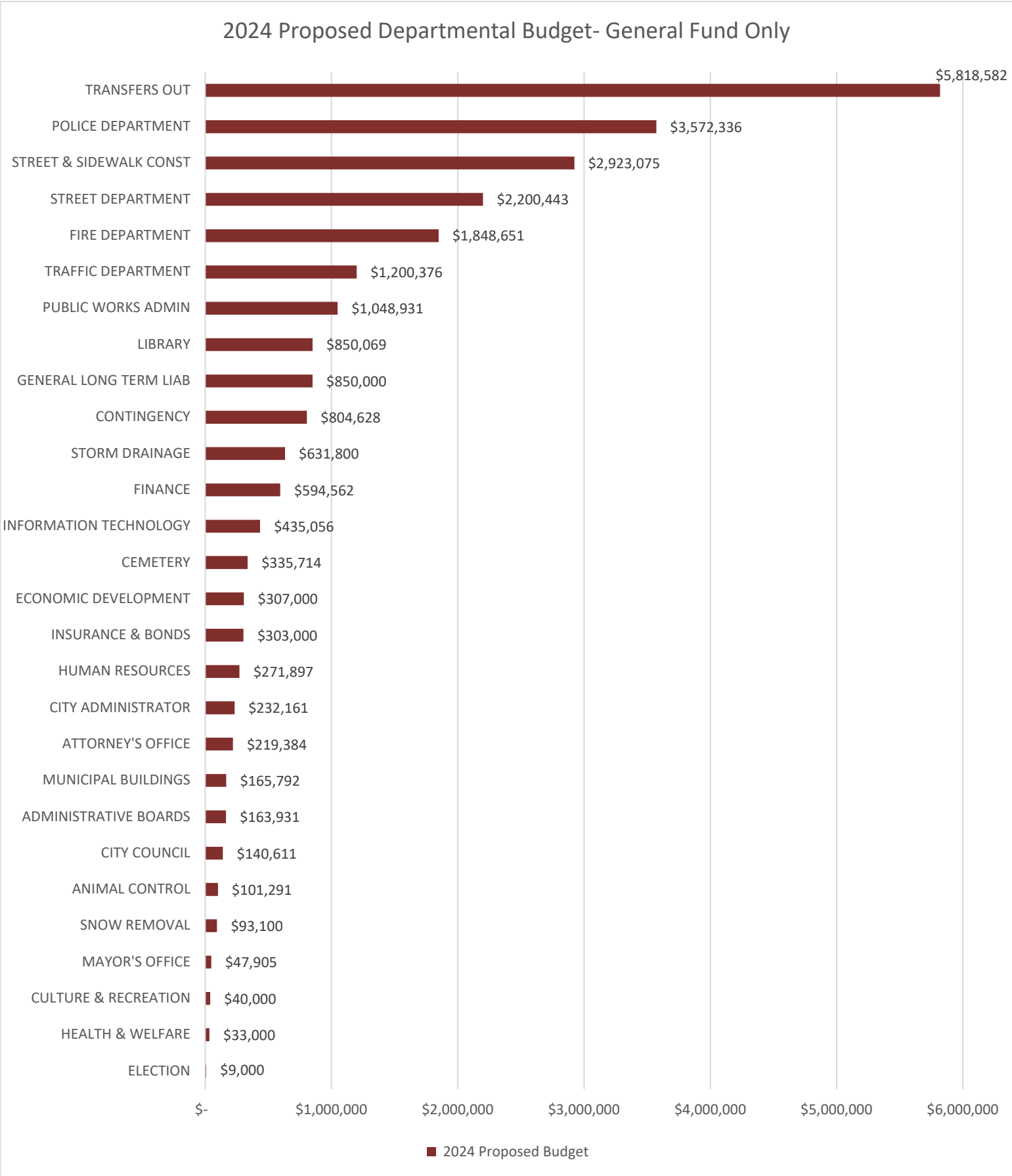
Expenditures

The 2024 Proposed Expenditure Budgets total \$54,058,494 which represents \$61,481,815 less, or a 53% decrease from the 2023 approved budget (\$115,540,309). The budgeted funds include general fund, special revenue funds, debt service funds, and enterprise funds



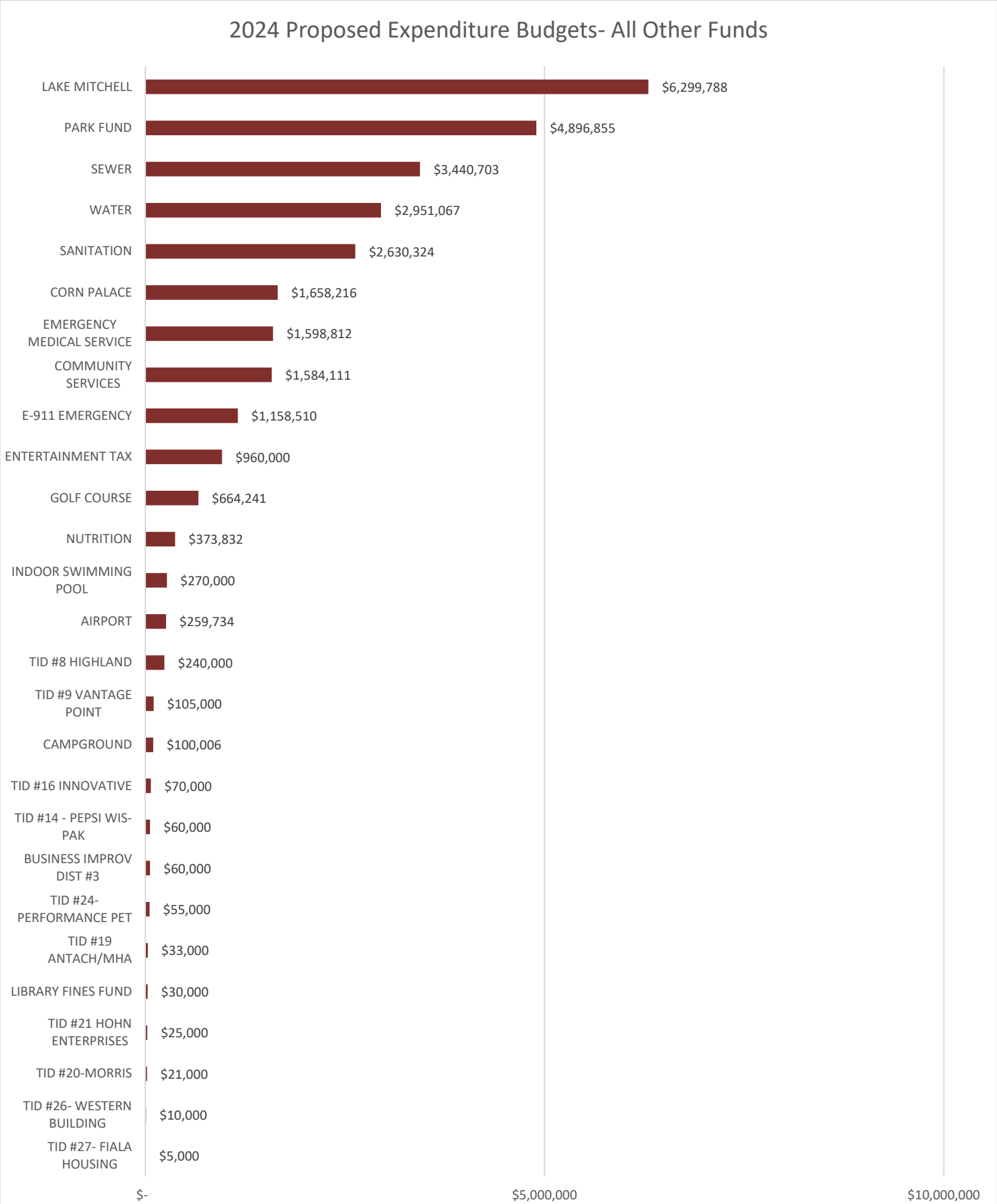
General Fund

General fund is the main operational fund for city services. Of the budgets below 52% are funded from sales tax and 25% are funded from property tax. Transfers out are made to other special revenue or enterprise funds in order for them to have a balanced budget.



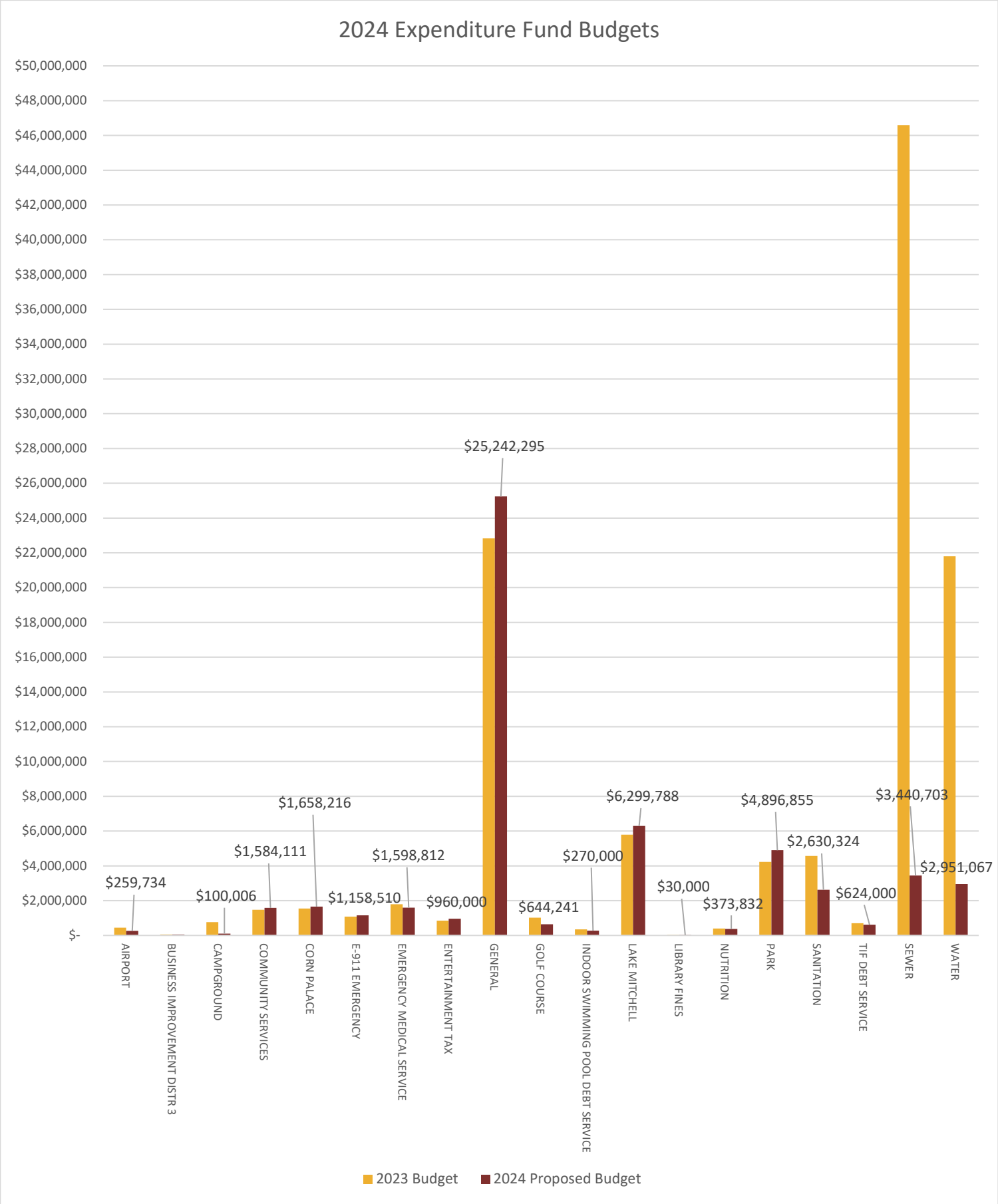
Non-General Fund Expenditure Budgets

The other funds include special revenue funds, debt service funds, and enterprise funds. These funds are supported by revenue generated by the services offered. Some of the funds also receive general fund subsidies.



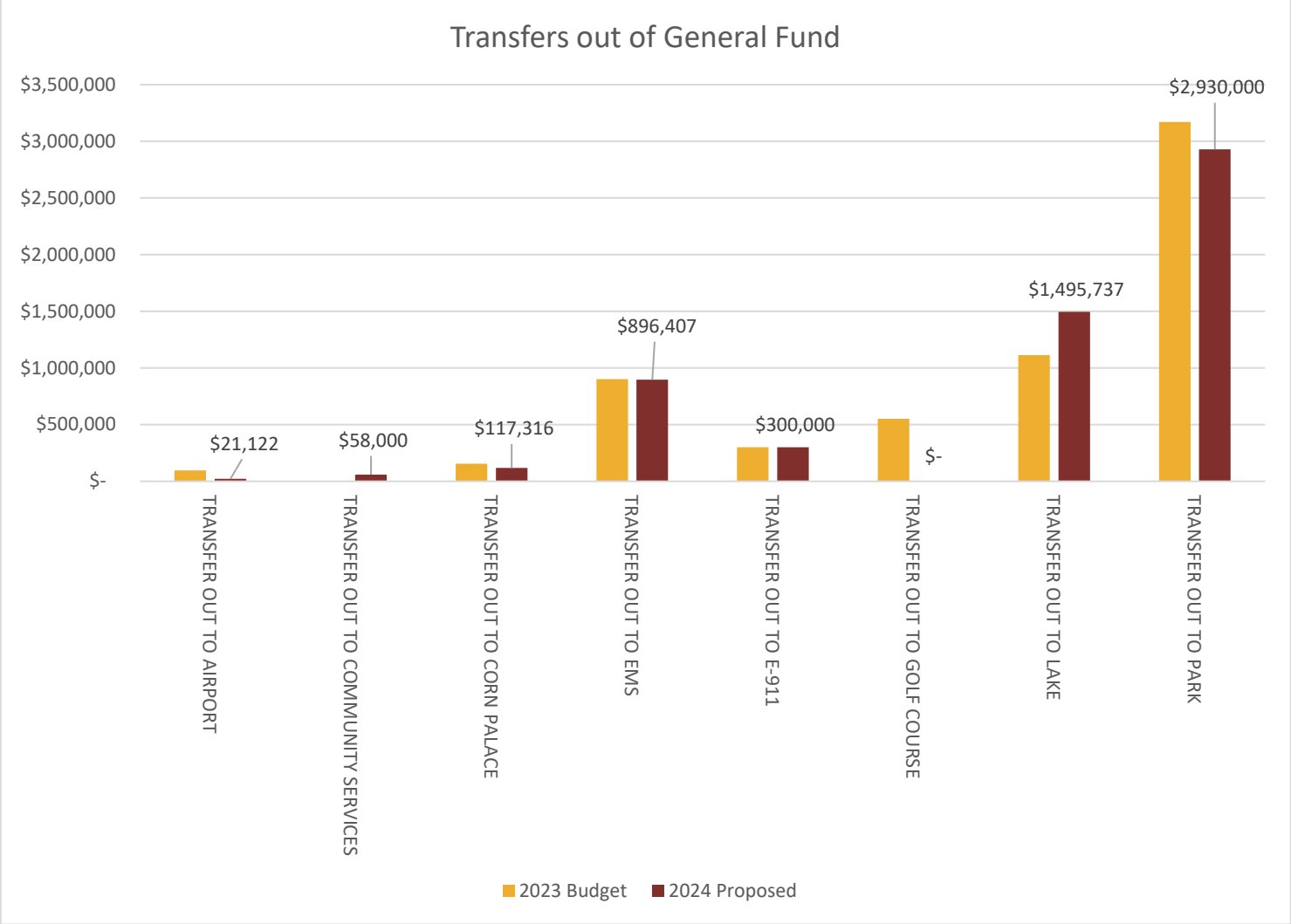
Expenditure Budget Changes (By Fund)

The expenditure budgets decreased \$61,867,551 in budgeted expenditures for 2024. The major decreases were in the water and sewer funds where projects financed by State Revolving Fund (SRF) loans in 2023 were removed.



General Fund Transfers Out to Other Funds

Each year the General Fund transfers funds from the General Fund to assist other special revenue funds and at times to assist enterprise funds. These transfers out show a \$468,888 decrease from the 2023 budget to the 2024 proposed budget.

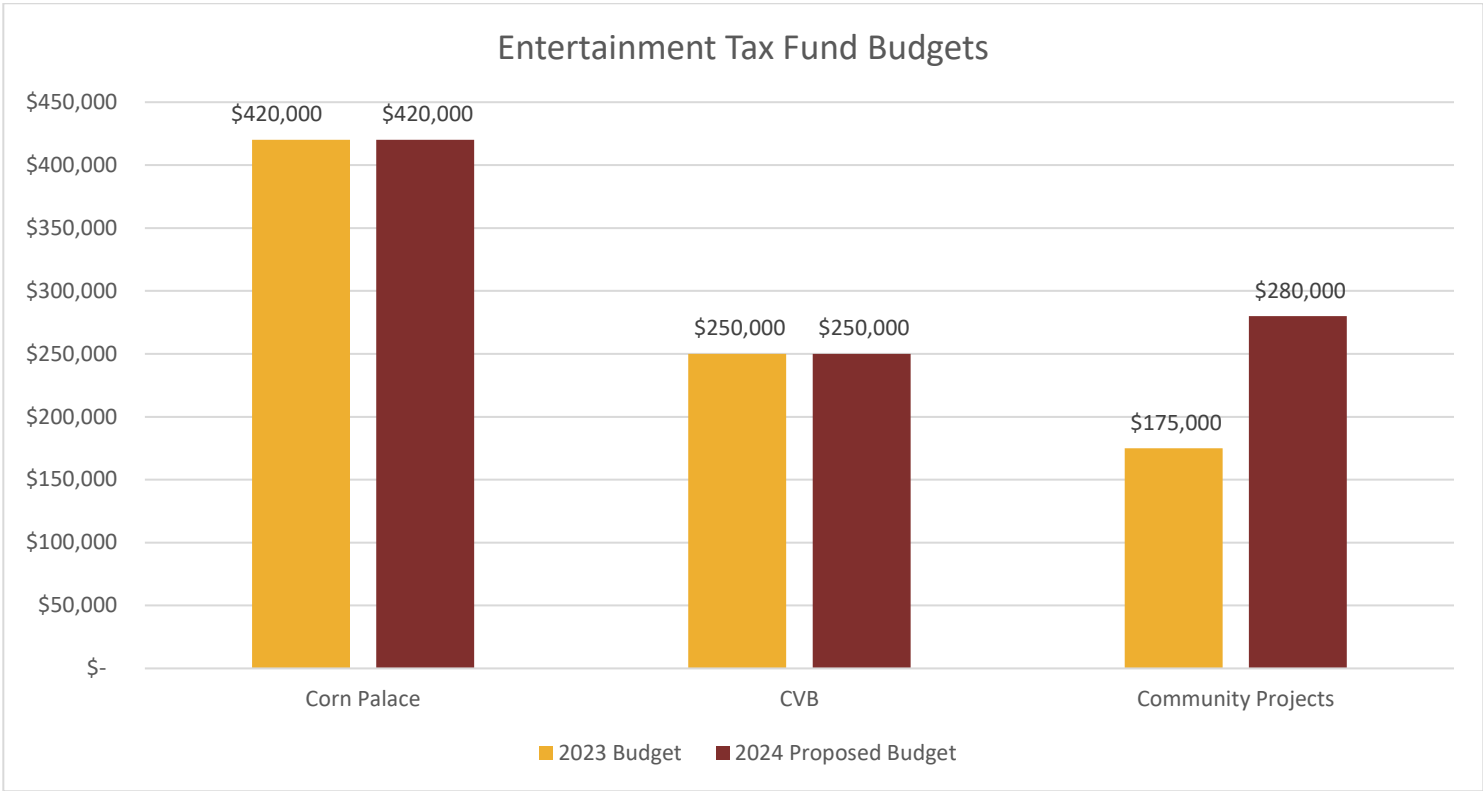


Of Note:

- Transfer out to Airport decreased \$73,876. The 2023 transfer included funds to support the runway reconstruction. In 2024 the general fund transfer is used to support operation of the Airport.
- Transfer out to Community services increased \$58,000 due to an expected fund balance of \$0 at the end of 2023.
- Transfer out to Corn Palace decreased \$37,154 in the 2024 proposed budget due to projected other revenue increases.
- Transfer out to EMS (Emergency Medical Services) Fund decreased \$5,854 for the proposed 2024 budget.
- Transfer out to E-911 is budgeted at the same level as in the 2023 budget.
- Transfer out to Golf Fund decreased \$550,836 in the 2024 proposed budget. This is due to the General Fund contribution to Phase II of the Master Plan that was budgeted in 2023 being removed.
- Transfer out to Lake Fund increased \$382,337. Last year, the dedicated reserves were used for the matching funds required for the Jetty/Marina Construction project. In 2024, an additional \$500,000 is being used for the Jetty/Marina Construction and \$995,737 for the drawdown construction project at Lake Mitchell. Council directed staff to fund that project out of reserves versus the proposed State Revolving Fund (SRF) loan financing.
- Transfer out to Park decreased \$241,505 in the 2024 proposed budget. This is due to spending down reserve funds on capital. Funds have been built from previous general fund transfers.

Entertainment Tax Funds

Entertainment Tax Revenue is budgeted at \$929,195 in FY 2024, which reflects a 9.9% increase from the 2023 budget, but is still slightly below 2022 collection levels.

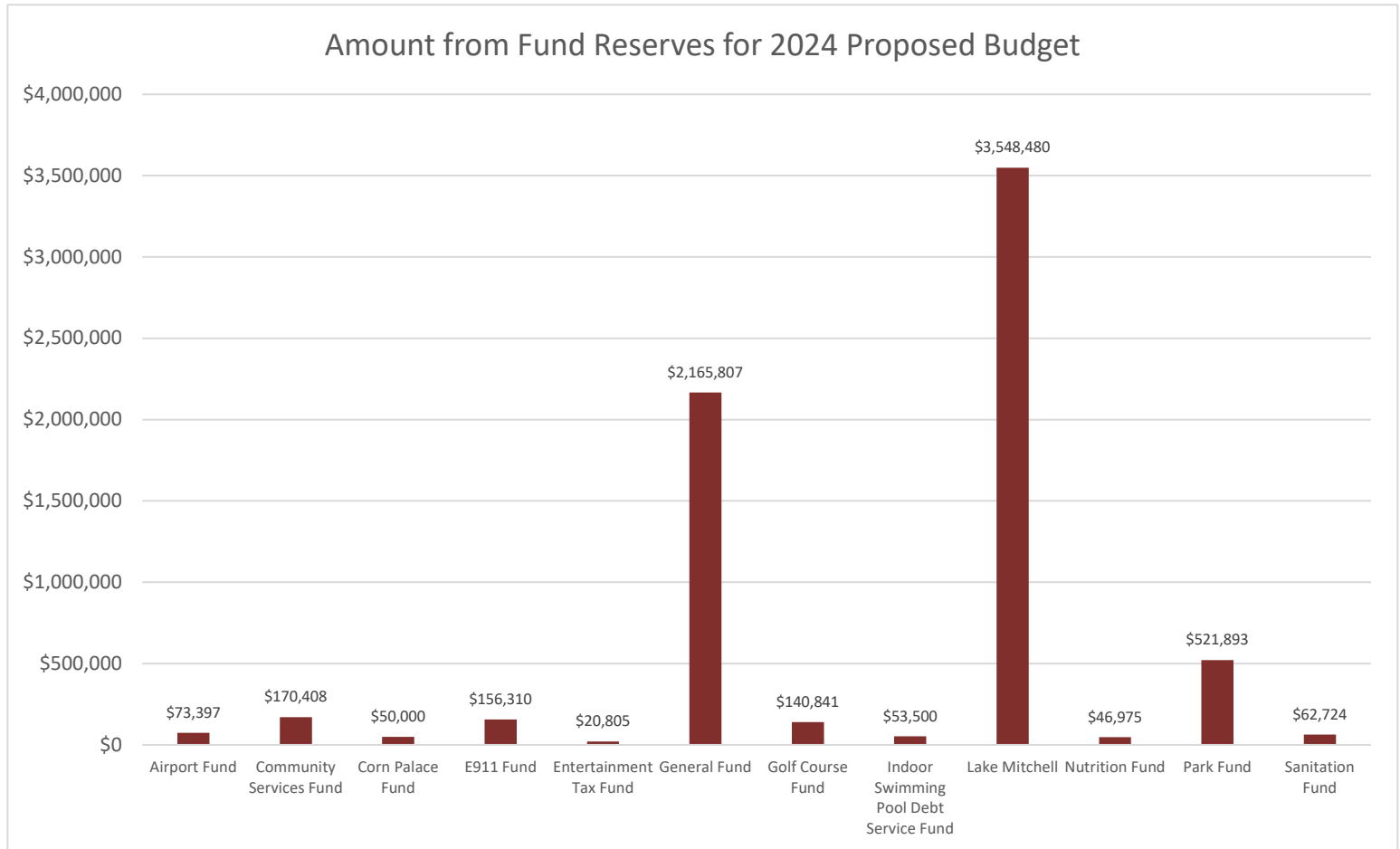


Of note:

- The Corn Palace Transfer is at the same funding level as in 2023.
- The Convention & Visitors Bureau is at the same funding level as in 2023.
- The 2024 proposed budget has \$280,000 budgeted for “Community Projects” which is an increase of \$105,000 from 2023. The projects anticipated in this budget include: Streetscape Projects (\$250,000); the Pre-Sturgis Event (\$20,000); and Community Beautification (\$10,000).

Cash Applied

The proposed budget also relies on applying cash from the following fund reserves to meet the proposed expenditure budgets in those funds. The proposed cash applied amounts are listed below. All cash applied are being utilized for capital improvements or for designated purposes as described below.



General Fund:

Restricted Funds:

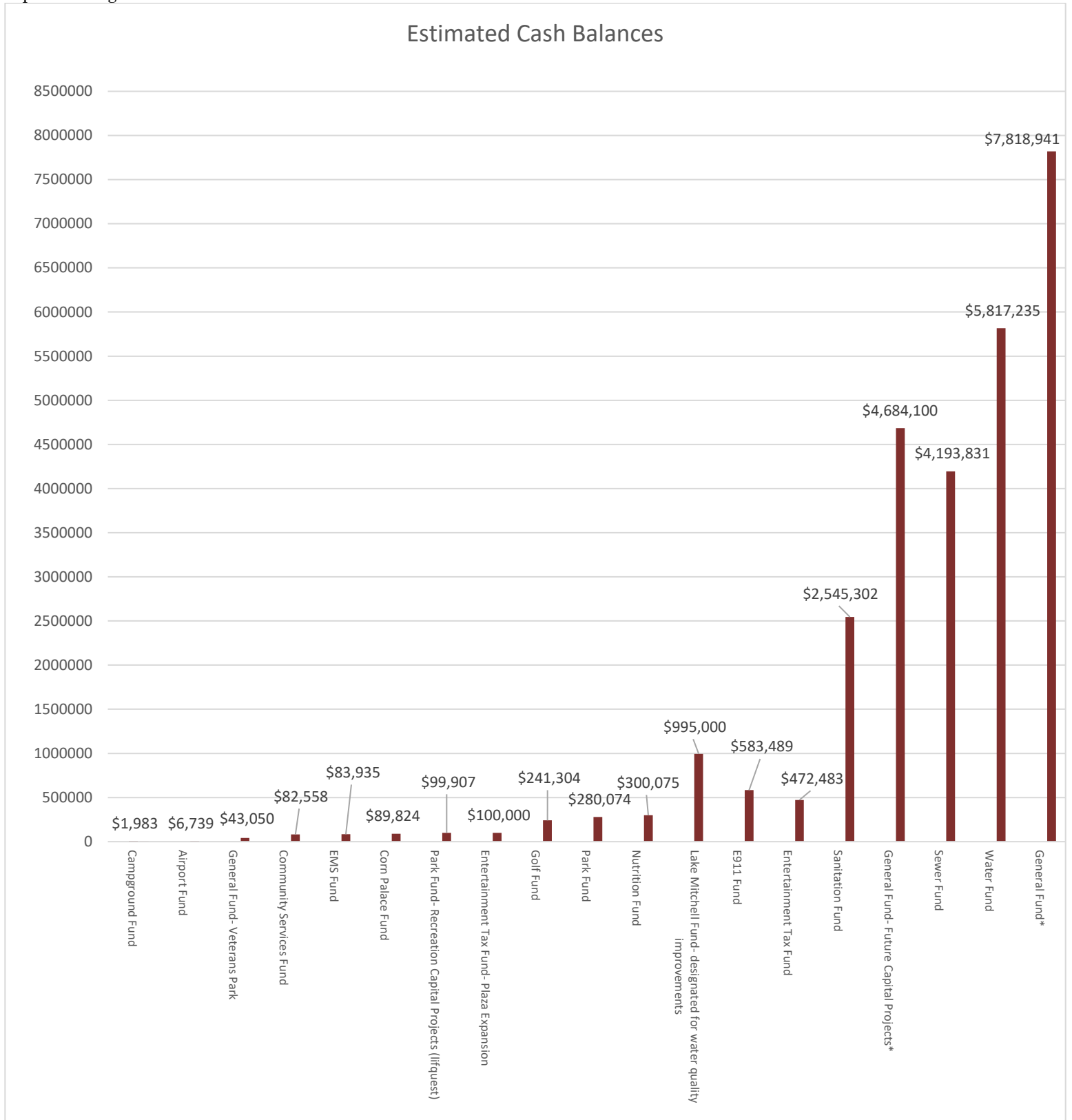
- Future Capital Projects: \$500,000 towards the Jetty/Marina Construction at Lake Mitchell, \$995,737 towards the Lake Mitchell Drawdown Project.
- Assessment Projects: using \$455,783 towards Surface Transportation Program (STP) eligible projects.
- Surface Transportation Program (STP) Funds: \$214,287 towards projects budgeted in 2024.

Other Funds:

- Airport Fund is applying \$73,397 towards capital projects and operations.
- Community Services fund is applying \$170,408 towards operational costs out of previous general fund transfers.
- Corn Palace Fund is applying \$50,000 out of reserves towards operational costs.
- E-911 will apply \$156,310 towards capital purchases & operations out of previous general fund transfers.
- Golf Course is applying \$140,841 out of reserves towards the additional costs of the Phase II Master Plan project.
- Indoor Swimming Pool Debt Service Fund is applying \$53,500 out of reserves from revenue received that was to be used for debt service payments. In 2023 the Business Improvement District (BID) #4 made the last payment towards its \$1,000,000 contribution to the project.
- Lake Mitchell Fund is applying \$1,000,000 of funds received in 2023 towards the Jetty/Marina Project in 2024; and \$2,548,480 towards the drawdown construction.
- Nutrition Fund is applying \$46,975 out of reserves towards operational costs.
- Park Fund is applying \$98,000 out of designated reserves for capital projects in the Recreation Center, and \$423,893 out of general reserves towards capital projects.
- Sanitation Fund is applying \$156,310 out of reserves towards capital purchases

Reserve Fund Balances

The reserve funds applied to the 2024 budget are anticipated to be below the cash reserves available for the fund as of 12/31/2023. Shown below are the estimated cash balances of the funds listed after the budgeted cash applied in the 2024 proposed budget.

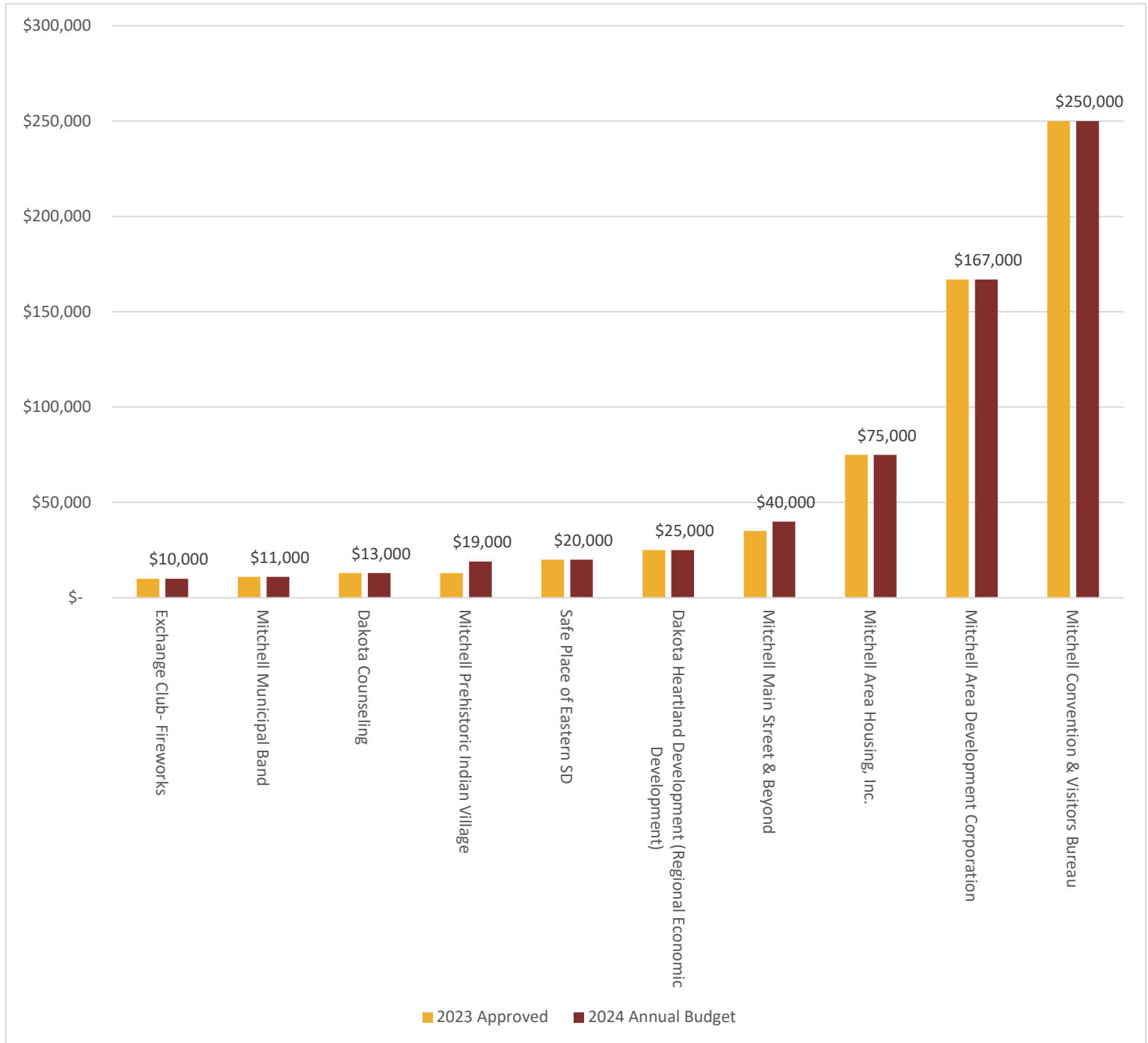


Of Note

- *The General Fund estimated cash balance as of 12/31/2024 is \$8,568,941. This represents 38% of the budgeted revenue for 2024. I am recommending that the City designate another \$1,750,000 towards future capital projects which would bring the reserves down to an estimated 34% with projected revenue above budget for 2023. The estimated balance shown above for future capital projects includes the additional \$1,750,000 recommended above.

Subsidy Applications

The proposed budget includes funding for the subsidies listed below. The subsidy requests were reviewed as part of the September 11 work session. All subsidy application materials can be found on the September 11 City Council Budget Work Session Agenda on the City's website.



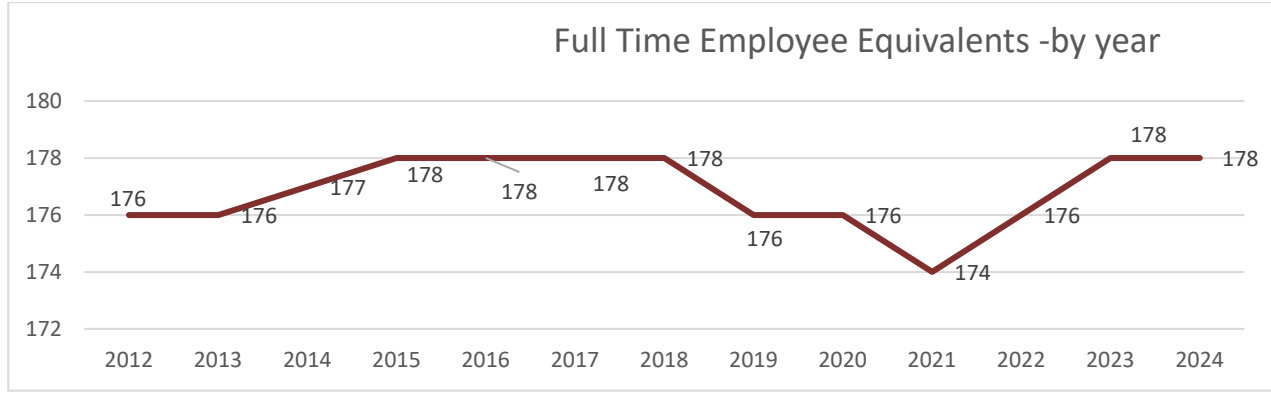
Of Note:

- The Mitchell Prehistoric Indian Village subsidy was increased from \$13,000 to \$19,000.
- The Mitchell Main Street & Beyond subsidy was increased from \$35,000 to \$40,000.
- The subsidy shown for Mitchell Area Housing, Inc. is budgeted; however, each request for funds must go through council approval. The funds are to be used for the costs of demolition to allow for infill, affordable housing.
- The Convention & Visitors Bureau is funded from the Entertainment Tax Fund.
- The remaining subsidies listed are funded out of the General Fund.

Staffing Changes

Staffing Levels

The 2024 proposed budget does not include any requested staffing changes. The current full-time equivalent (FTE) would remain the same as in the 2023 budget, 177. The city has been able to maintain staffing levels by evaluating positions as they are open to look for more efficient ways of operations. This has resulted in combination of some positions, elimination of positions, and outsourcing of duties. These changes have resulted in the city having more efficient operations. Details on the staffing level changes in the past 10 years are listed below.



- 2012: **Up 1 FTE to 176 FTEs.** Deleted Park Secretary (-1), added Park Maintenance (1), and added Water Distribution (1)
- 2013: No change **176 FTEs**
- 2014: **Up 1 FTE to 177 FTEs.** Added Palace Transit (1), added E-911, added City Administrator (1), deleted water distribution (-2)
- 2015: **Up 1 FTE to 178 FTEs.** Added E911 (1)
- 2016: No change **178 FTEs.** Deleted Water (1), moved City Attorney from part time to full time (1)
- 2017: No changes **178 FTEs**
- 2018: No changes **178 FTEs**
- 2019: **Down 2 FTEs to 176 FTEs.** Deleted Water Superintendent (-1), deleted RSVP Coordinator (-1), deleted GIS Supervisor (-1), added Engineer (1)
- 2020: No Change **176 FTEs.** Delete Palace Transit Driver (-1), Added Parks & Recreation Personal Trainer (1)
- 2021: **Down 2 FTE to 174 FTEs.** Delete Public Safety Director (-1), Delete Emergency Medical Services (EMS) billing specialist (-1)
- 2022: **Up 2 FTEs to 176 FTEs.** Delete Golf & Cemetery Director (-1), Added Golf Specialist (1), Add Utility Operator (1), Add Administrative Coordinator- Special Events (1)
- 2023: **Up 2 FTEs to 178 FTEs.** Add Firefighters (2)
- 2023: No change **178 FTEs.**
- 2024: No Change **178 FTEs**

Contractual Negotiations

The City currently has three labor unions. The 2024 proposed budget includes implementation of a compensation & classification review that was completed in 2023 as part of negotiations with the City's three labor unions. The City has already approved the Wage Addendum with all three unions for FY2024.

- **American Federation of State, County, and Municipal Employees (AFSCME)** represents non-management, non-supervisory, full time, hourly employees not represented by other contracts.
- **Teamsters** represents police, and emergency communication employees.
- **International Association of Firefighters (IAFF)** represents employees (excluding management) in the Fire/EMS department.

Health Insurance Fund

The previous fund balance goal for the self-insured Health fund has been met so the City can now fund unforeseen claims without general fund assistance. The city is not budgeting an increase in premiums for 2024.



2024 Capital Improvements Proposed Annual Budget Overview

The Council will be making changes to this requested budget throughout the budget review process.

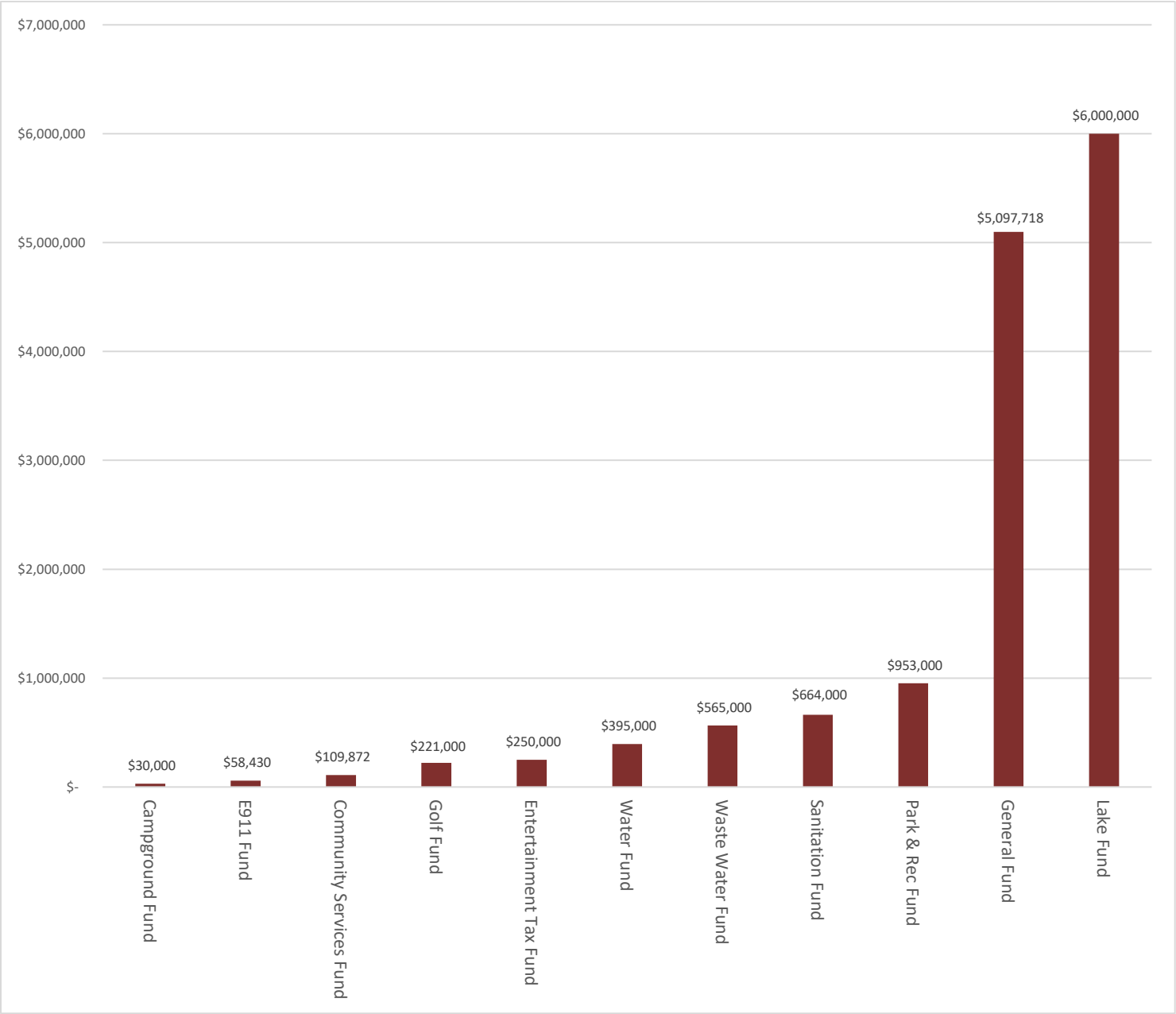
Annual Budget Work Session Schedule:
August 28 at 6:00 PM- proposed budget overview
September 11 at 6:00 PM- Subsidy Application Review
October 16 at 5:30 PM (prior to council meeting)

**Other dates may be scheduled as needed*

The Annual Budget Hearings are scheduled for:
November 6th: First Reading
November 20: 2nd Reading & Adoption

Overview

The 2024 Annual Budget includes \$14,344,020 in capital improvement projects. Of those projects, \$1,875,000 are in enterprise fund budgets, \$7,371,302 are in special revenue fund budgets, and \$5,097,718 are in the general fund budget. It should be noted that some special revenue & enterprise fund capital projects required general fund support in order to complete the projects listed below. Those funds requiring general fund support for Capital Projects in 2024 include: Community Services, Lake Mitchell, and Park & Recreation.



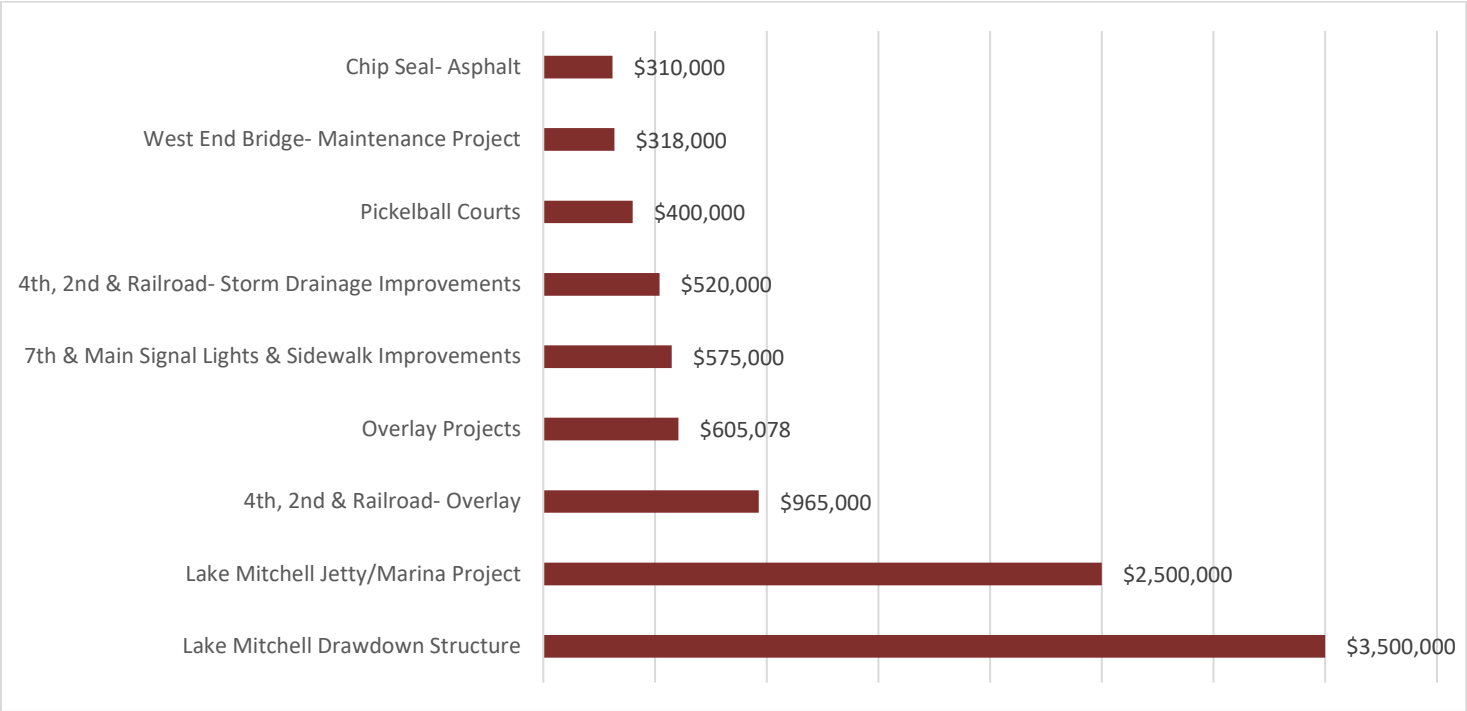
Enterprise Fund Budgets: Airport, Campground, EMS, Golf, Sanitation, Water, Wastewater

Special Revenue Fund Budgets: Nutrition, Community Services, Entertainment Tax, E911, Park & Recreation, Lake

Of Note:

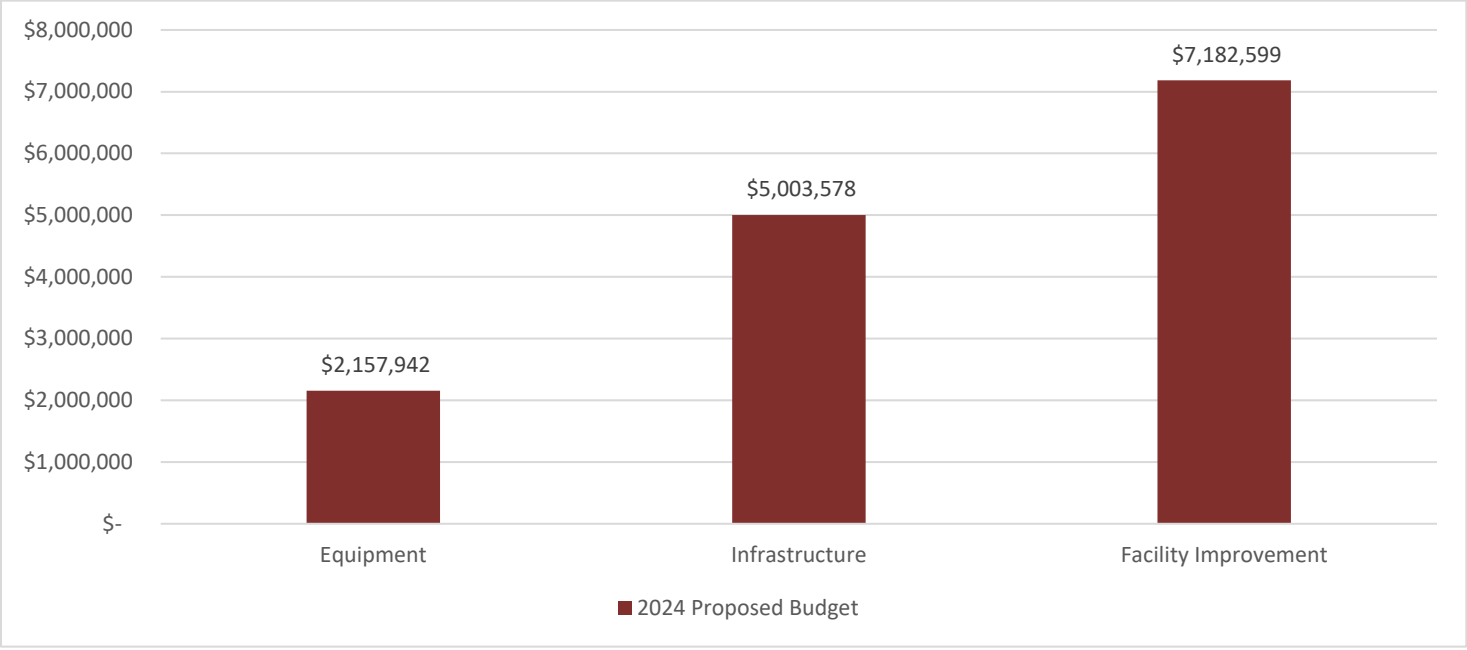
The City has several major utility projects currently budgeted in 2023. Many of those projects will not be completed in 2023, and will continue into 2024.

Capital Projects (over \$300,000)



Categories of Capital Projects

Capital Projects can be broken into one of three categories: infrastructure, equipment, or facility improvements.



Infrastructure: *Infrastructure projects include new construction, replacing aging infrastructure, and upgrading some existing infrastructure.*

Dog Park Sidewalk Bike Path	\$25,000
Spruce Rail Road Crossing	\$30,000
Gravel Base (purchased)	\$30,000
Rubber Crack Sealer	\$38,500
Water Meter Replacements	\$40,000
Wisconsin 12-15 Overlay	\$62,238
Sawgrass Overlay	\$63,438
Wallace Hanson to South Overlay	\$64,538
3rd & Main Storm Drainage Improvements	\$70,000
Chip Seal Aggregate	\$77,000
Waste Water Manhole Rehabilitations	\$100,000
Asphalt Mix	\$100,000
Water Valve Repalacements	\$105,000
Kippes Cove Overlay	\$122,688
Quince – West of Millery Overlay	\$142,688
1 st - Burr to Main Overlay	\$149,488
Golf Course/Cemetery Bike Path	\$150,000
Chip Seal Asphalt	\$310,000
Waste Water CIPP Improvements	\$200,000
Gravel Base (crushed)	\$250,000
4 th , 2 nd , RR, & Main Water Improvements	\$250,000
4 th , 2 nd , RR, & Main Waste Water Improvements	\$265,000
West End Bridge Maintenance Project	\$318,000
4 th , 2 nd , RR, & Main Storm Drainage Improvements	\$520,000
7 th & Main Intersection Lights & Sidewalk Improvements	\$575,000
4 th , 2 nd , & RR Overlay	\$965,000

Facility Improvements: *Facility Improvements are listed below (over \$5,000).*

Recreation Center- Paint	\$5,000
Golf Course Irrigation Filter System	\$5,000
JVCC Rooftop Exit	\$6,000
Gainer Park A/C	\$6,500
Cemetery Offices- Replace & Widen Overhead Door	\$7,000
Recreation Center- Carpet Replacement	\$10,000
Recreation Center-Lighting Upgrades	\$12,000
Outdoor Aquatic Center- Paint Inside of Building	\$15,000
Recreation Center- Youth Area Upgrades: climbing wall, obstacle course, mats, cubbies	\$20,000
Cemetery Offices- Replace Siding & Insulation	\$20,000
Outdoor Aquatic Center- Replace Sand in Filters	\$20,000
Retaining Wall at Public Beach	\$25,000
Recreation Center- Tile Flooring	\$51,000
Sports Complex- Irrigation Pumps	\$150,000
Phase II Golf Course (additional funds)	\$180,000
Pickelball Courts	\$400,000
Lake Mitchell Jetty & Marina	\$2,500,000
Lake Mitchell Drawdown Structure	\$3,500,000

Equipment: *Major equipment requests are listed below (over \$5,000).*

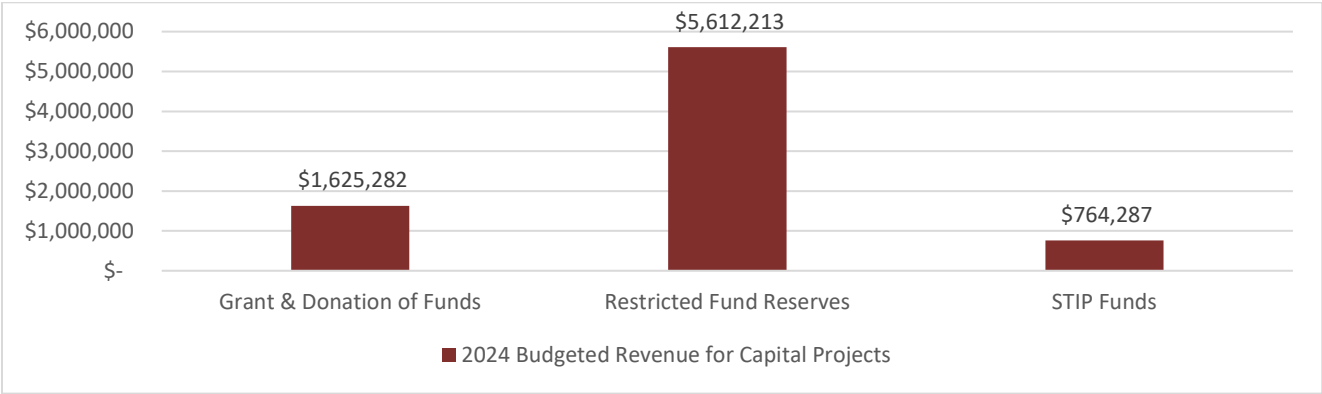
AED Replacements	\$5,250
Bus Cameras	\$6,000
Switch- Public Safety Server	\$6,500
NVR & Cameras at Lake & Watertower	\$7,500
Bus Garage Cameras	\$8,000
Batteries & Controllers for Bumper Cars	\$8,000
Battery Back up – 7th & Sanborn	\$9,000
Graco Line Driver Paint Striper	\$9,000
Snow Plow for Pick Up	\$10,500
Snowblower for 4WD Toro	\$10,900
Greens Reels	\$11,000
Power DMS Software	\$11,894
NVR Upgrades	\$15,000
IT Server	\$15,000
Pictometry (2nd of 3 payments)	\$15,000
Surface Pro Replacements	\$16,500
Forklift	\$17,000
Crosswalk RRFB	\$20,000
Snow Removal One Way Blades	\$20,000
Cameras & Door Controls at Sports Complex & Hitchcock Park	\$21,480
E-books	\$21,650
Snow Blade for Payloader	\$24,000
Reel Grinders	\$25,000
Line Painter for Sports Fields	\$26,000
Fire/EMS Gear Sets	\$28,205
Dock (campground)	\$30,000
Fire/EMS Rescue Boat	\$31,800
Tire Chopper	\$34,000
Tablets, lockbox, cradle points & antennas for busses	\$38,400
Pick Up (used)- Public Works	\$40,000
Pick Up	\$40,000
Books	\$47,000
Dispatch Software for Palace Transit Busses	\$48,472
Chevy Tahoe – Police	\$53,000
Chevy Tahoe- Police	\$53,000
Chevy Tahoe- Police	\$53,000
Dispatch workstation PCs (4)	\$58,430
Motorola Radio Replacements	\$63,561
128" wide mower	\$78,000
Crack Sealing Machine	\$90,000
Mower	\$92,000
Bobcat with Attachments	\$105,000
Mini Excavator	\$105,000
Transfer Trailer	\$100,000
Dump Truck	\$235,000
Garbage Truck	\$385,000

Engineering, Professional Services, & Studies:

In addition to the Capital Outlay requests, the 2024 Proposed Budget includes the items below.

Design of 5th Avenue Utility Project- Burr to Foster \$240,000

Alternative Funding Sources For Capital Projects (in addition to operational revenue)



Projects Receiving Grant Support

- \$253,804 BIIIG grant for the maintenance work at the West End Bridge.
- \$195,000 State grant towards the Pickleball Courts.
- \$107,000 in donations towards the Pickleball Courts.
- \$1,000,000 EDA grant towards the Jetty & Marina Construction Project at Lake Mitchell.
- \$69,478 in DOT grants towards Palace Transit Equipment.

Projects Utilizing Restricted Reserves

- \$98,000 from Park Fund Donations- towards the Youth Improvements at the Recreation Center.
- \$1,500,000 towards the Lake Mitchell Jetty Project (EDA required matching funds)
- \$3,500,000 towards the Lake Mitchell Draw Down Construction Project.
- \$58,430 towards equipment upgrades in E911 Dispatch Center
- \$455,783 towards 4th, 2nd, & Railroad improvements

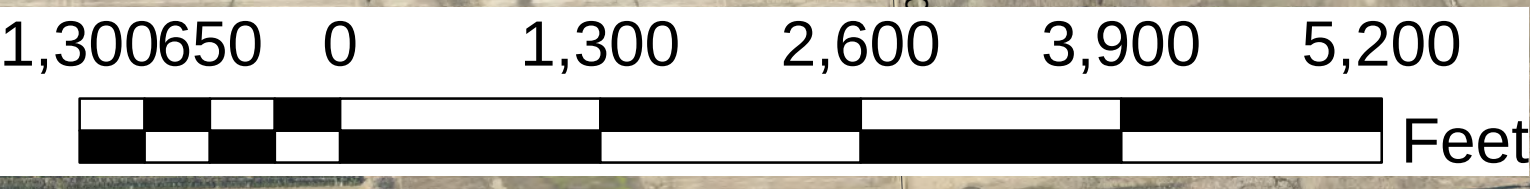
Projects Utilizing STIP Funds

- \$310,000 towards Chip Seal Asphalt
- \$392,000 towards 4th, 2nd, RR, & Main Overlay
- \$62,238 towards Wisconsin 12th- 15th Overlay

2024 Chip Seal

Legend

2024 Chip Seal





Location of Proposed Dog
Park Sidewalk Improvements

W 8th Ave





City of Mitchell Capital Improvement Plan FY2024															
Category	Project	Description	Fund	Department	Division	Professional Services Request	Requested Budget	CIP in Annual Budget	Professional Services in Proposed Budget	Grants/ Donations	Assigned Reserve	SRF Bond Financing	STIP	Enterprise or Special Fund Revenue	General Fund Supported
Equipment		AED Replacements, batteries & Patches	General	HR	HR		\$ 5,250	\$ 5,250							\$ 5,250
Equipment		Switch for Public Safety Server Room	General	Administration	IT		\$ 6,500	\$ 6,500							\$ 6,500
Equipment		NVR (recording for Video) upgrades	General	Administration	IT		\$ 15,000	\$ 15,000							\$ 15,000
Equipment		Replacement of Dept Head Surface Pros	General	Administration	IT		\$ 16,500	\$ 16,500							\$ 16,500
Equipment		NVR & Cameras at Lake & Watertower	General	Administration	IT		\$ 7,500	\$ 7,500							\$ 7,500
Equipment		IT Server	General	Administration	IT		\$ 15,000	\$ 15,000							\$ 15,000
Equipment		Cameras & Door Controls at Sports Complex & Hitchcock Park	General	Administration	IT		\$ 21,480	\$ 21,480							\$ 21,480
Equipment		Blocks for Walls at Shooting Range	General	Police	Police		\$ 4,900	\$ 4,900							\$ 4,900
Equipment		Power DMS Software	General	Police	Police		\$ 11,894	\$ 11,894							\$ 11,894
Equipment		Chevy Tahoe- Police Vehicle	General	Police	Police		\$ 53,000	\$ 53,000							\$ 53,000
Equipment		Chevy Tahoe- Police Vehicle	General	Police	Police		\$ 53,000	\$ 53,000							\$ 53,000
Equipment		Chevy Tahoe- Police Vehicle	General	Police	Police		\$ 53,000	\$ 53,000							\$ 53,000
Infrastructure	1st & 7th Signal Lights	1st & 7th Signal Light Replacements	General	Public Works	Traffic		\$ 1,150,000	\$ 575,000							\$ 575,000
Equipment		Forklift	General	Public Works	Traffic		\$ 17,000	\$ 17,000							\$ 17,000
Equipment		Battery Back up for 7th & Sanborn	General	Public Works	Traffic		\$ 9,000	\$ 9,000							\$ 9,000
Equipment		Crosswalk RRFB	General	Public Works	Traffic		\$ 40,000	\$ 20,000							\$ 20,000
Equipment		Graco Line Driver- Paint Striper	General	Public Works	Traffic		\$ 9,000	\$ 9,000							\$ 9,000
Equipment		7 new gear sets	General	Fire/EMS	Fire		\$ 28,205	\$ 28,205							\$ 28,205
Equipment		Rescue Boat	General	Fire/EMS	Fire		\$ 31,800	\$ 31,800							\$ 31,800
Equipment		Motorola Radio Replacements	General	Fire/EMS	Fire		\$ 63,561	\$ 63,561							\$ 63,561
Equipment		Dump Truck Replacement	General	Public Works	Street		\$ 235,000	\$ 235,000							\$ 235,000
Equipment		Air Compressor Replacement	General	Public Works	Street		\$ 28,000	\$ -							\$ -
Equipment		Bobcat with Attachments	General	Public Works	Street		\$ 105,000	\$ 105,000							\$ 105,000
Equipment		Crack Sealing Machine	General	Public Works	Street		\$ 90,000	\$ 90,000							\$ 90,000
Infrastructure		Gravel-Base (purchased)	General	Public Works	Street		\$ 30,000	\$ 30,000							\$ 30,000
Infrastructure		Rubber Crack Sealer	General	Public Works	Street		\$ 38,500	\$ 38,500							\$ 38,500
Infrastructure		Asphalt Mix	General	Public Works	Street		\$ 100,000	\$ 80,000							\$ 80,000
Equipment		used Pick up	General	Public Works	PW Admin		\$ 40,000	\$ 40,000							\$ 40,000
Equipment		Pictometry (2nd of 3 payments)	General	Public Works	PW Admin		\$ 12,000	\$ 12,000							\$ 12,000
Infrastructure		Chip Seal Aggregate	General	Public Works	Street & Sidewalk		\$ 77,000	\$ 77,000							\$ 77,000
Infrastructure		Chip Seal Asphalt	General	Public Works	Street & Sidewalk		\$ 310,000	\$ 310,000					\$ 310,000		\$ -
Infrastructure		Gravel- Base (crushed)	General	Public Works	Street & Sidewalk		\$ 250,000	\$ 250,000							\$ 250,000
Infrastructure	4th, 2nd, RR & Main	Street Overlay	General	Public Works	Street & Sidewalk		\$ 965,000	\$ 965,000			\$ 455,783		\$ 392,049		\$ 117,168
Infrastructure	Street Overlay	Wisconsin 12- 15	General	Public Works	Construction		\$ 62,238	\$ 62,238					\$ 62,238		\$ -
Infrastructure	Street Overlay	Wallace Hanson to south	General	Public Works	Street & Sidewalk		\$ 64,538	\$ 64,538							\$ 64,538
Infrastructure	Street Overlay	Kippes Cove	General	Public Works	Street & Sidewalk		\$ 122,688	\$ 122,688							\$ 122,688
Infrastructure	Street Overlay	Sawgrass	General	Public Works	Street & Sidewalk		\$ 63,438	\$ 63,438							\$ 63,438
Infrastructure	Street Overlay	Quince West of Miller	General	Public Works	Street & Sidewalk		\$ 142,688	\$ 142,688							\$ 142,688
Infrastructure	Street Overlay	1st- Burr to Main	General	Public Works	Street & Sidewalk		\$ 149,488	\$ 149,488							\$ 149,488
Infrastructure	Bike Paths	Golf Course/Cemetery (1950 feet 8' wide)	General	Public Works	Street & Sidewalk		\$ 150,000	\$ 150,000							\$ 150,000
Infrastructure	Bike Paths	Dog Park Sidewalk (230 feet 8' wide)	General	Public Works	Street & Sidewalk		\$ 25,000	\$ 25,000							\$ 25,000
Infrastructure	West End Bridge	Maintenance Project- BIG grant	General	Public Works	Street & Sidewalk		\$ 318,000	\$ 318,000		\$ 253,804					\$ 64,196
Professional	Gun Range Project	New Gun Range Construction	General	Public Works	Street & Sidewalk	\$ 100,000			\$ -						\$ -
Equipment		Replace one way blades	General	Public Works	Snow Removal		\$ 20,000	\$ 20,000							\$ 20,000
Infrastructure	3rd & Main	Storm Drainage Improvements. (amount over budget when bid was awarded)	General	Public Works	Storm Drainage		\$ 70,000	\$ 70,000							\$ 70,000
Infrastructure	Spruce RR Crossing	Storm Drainage Improvements. (amount over budget when bid was awarded)	General	Public Works	Storm Drainage		\$ 30,000	\$ 30,000							\$ 30,000
Infrastructure	4th, 2nd, RR & Main	Storm Drainage Improvements	General	Public Works	Storm Drainage		\$ 520,000	\$ 520,000							\$ 520,000
Facility Improvement		Replace Siding & Insulation in Cemetery Offices	General	Park & Recreation, Cemetery & Golf	Cemetery		\$ 20,000	\$ 20,000							\$ 20,000
Facility Improvement		Replace & Widen Overhead Door in Cemetery Offices	General	Park & Recreation, Cemetery & Golf	Cemetery		\$ 7,000	\$ 7,000							\$ 7,000
Professional		Design Improvements for Cemetery Expansion	General	Park & Recreation, Cemetery & Golf	Cemetery	\$ 15,000			\$ -						\$ -
Facility Improvement		New Public Restroom Facility in Cemetery by Veterans Cemetery	General	Park & Recreation, Cemetery & Golf	Cemetery		\$ 72,000	\$ -							\$ -
Equipment		Payloader (shared with Golf)	General	Park & Recreation,	Cemetery		\$ 44,000	\$ -							\$ -
Equipment		Snowblower for 4WD toro	General	Park & Recreation,	Cemetery		\$ 10,900	\$ 10,900							\$ 10,900
Equipment		Scan Pro 3500 Microfilm Scanner	General	Library	Library		\$ 9,500	\$ -							\$ -
Equipment		Books	General	Library	Library		\$ 47,000	\$ 47,000							\$ 47,000
Equipment		Audio/Visual Equipment	General	Library	Library		\$ 4,000	\$ 4,000							\$ 4,000

City of Mitchell Capital Improvement Plan FY2024															
Category	Project	Description	Fund	Department	Division	Professional Services Request	Requested Budget	CIP in Annual Budget	Professional Services in Proposed Budget	Grants/ Donations	Assigned Reserve	SRF Bond Financing	STIP	Enterprise or Special Fund Revenue	General Fund Supported
Equipment		E-books	General	Library	Library		\$ 21,650	\$ 21,650							\$ 21,650
Facility Improvement		Paint inside of Aquatics Building	Park	Cemetery & Golf	Recreation & Aquatics		\$ 15,000	\$ 15,000							\$ 15,000
Facility Improvement		Replace Sand in sand filters	Park	Cemetery & Golf	Recreation & Aquatics		\$ 20,000	\$ 20,000							\$ 20,000
Facility Improvement		Lighting- Rec Center	Park	Cemetery & Golf	Recreation Center		\$ 12,000	\$ 12,000			\$ 12,000				\$ -
Facility Improvement		Carpet- Rec Center	Park	Cemetery & Golf	Recreation Center		\$ 10,000	\$ 10,000			\$ 10,000				\$ -
Facility Improvement		Tile Flooring- Rec Center	Park	Cemetery & Golf	Recreation Center		\$ 51,000	\$ 51,000			\$ 51,000				\$ -
Facility Improvement		Paint hallways/lobby- Rec Center	Park	Park & Recreation,	Recreation Center		\$ 5,000	\$ 5,000			\$ 5,000				\$ -
Facility Improvement		Youth Space Improvements: Climbing Wall, Mats, Obstacle Course & Cubbies	Park	Park & Recreation, Cemetery & Golf	Recreation Center		\$ 20,000	\$ 20,000			\$ 20,000				\$ -
Facility Improvement		Irrigation Pumps at Cadwell	Park	Park & Recreation,	Sports Complex		\$ 150,000	\$ 150,000							\$ 150,000
Equipment		Line Painter for Sports Fields	Park	Park & Recreation,	Sports Complex		\$ 26,000	\$ 26,000							\$ 26,000
Equipment		Batteries & Controllers for Bumper Cars	Park	Park & Recreation,	Sports Complex		\$ 8,000	\$ 8,000							\$ 8,000
Equipment		Mower- on field mowing	Park	Park & Recreation,	Sports Complex		\$ 92,000	\$ 92,000							\$ 92,000
Facility Improvement		A/C for Patton Young Park	Park	Cemetery & Golf	Parks		\$ 6,500	\$ 6,500							\$ 6,500
Facility Improvement		Gainer Playground Equipment Replacement	Park	Park & Recreation, Cemetery & Golf	Parks		\$ 90,000	\$ -							\$ -
Facility Improvement		Pickelball Courts	Park	Cemetery & Golf	Parks		\$ 400,000	\$ 400,000		\$ 302,000					\$ 98,000
Facility Improvement		Retaining Wall at Public Beach	Park	Park & Recreation,	Parks		\$ 25,000	\$ 25,000							\$ 25,000
Equipment		128" wide mower	Park	Cemetery & Golf	Parks		\$ 78,000	\$ 78,000							\$ 78,000
Equipment		Snow Blade for Payloader	Park	Cemetery & Golf	Parks		\$ 24,000	\$ 24,000							\$ 24,000
Equipment		Snow Plow for Pick Up	Park	Cemetery & Golf	Parks		\$ 10,500	\$ 10,500							\$ 10,500
Facility Improvement	Lake Mitchell	Drawdown Structure	Lake	Public Works			\$ 3,500,000	\$ 3,500,000			\$ 3,500,000				\$ -
Facility Improvement	Lake Mitchell	Jetty Construction Project	Lake	Public Works			\$ 2,500,000	\$ 2,500,000		\$ 1,000,000	\$ 1,500,000				\$ -
Facility Improvement		Streetscape - Landscaping	Entertainment Tax	Administration			\$ 250,000	\$ 250,000						\$ 250,000	\$ -
Equipment		4 new pc/workstation for dispatch console	E911	Police	E911		\$ 58,430	\$ 58,430			\$ 58,430				\$ -
Equipment		Dispatch Software	Community	Community Services	Palace Transit		\$ 48,472	\$ 48,472		\$ 38,778					\$ 9,694
Equipment		Tablets lockbox, cradle points & antennas	Community	Community Services	Palace Transit		\$ 38,400	\$ 38,400		\$ 30,700					\$ 7,700
Equipment		Bus Cameras	Community	Community Services	Palace Transit		\$ 6,000	\$ 6,000							\$ 6,000
Equipment		Bus Garage Cameras	Community	Community Services	Palace Transit		\$ 8,000	\$ 8,000							\$ 8,000
Equipment		Computer Replacements	Community	Community Services	Palace Transit		\$ 3,000	\$ 3,000							\$ 3,000
Facility Improvement		Rooftop Exit Access	Community Services	Community Services	JVCC		\$ 6,000	\$ 6,000							\$ 6,000
Professional	5th Avenue- Burr to Foster	Design of 5th Avenue from Burr to Foster	Water	Public Works	Collection	\$ 90,000			\$ 90,000					\$ -	\$ -
Infrastructure	4th, 2nd, RR & Main	Water Improvements	Water	Public Works	Collection		\$ 250,000	\$ 250,000						\$ 250,000	\$ -
Infrastructure		Valve Replacements	Water	Public Works	Collection		\$ 105,000	\$ 105,000						\$ 105,000	\$ -
Infrastructure		Water Meters	Water	Public Works	Collection		\$ 40,000	\$ 40,000						\$ 40,000	\$ -
Professional	5th Avenue- Burr to	Design of 5th Avenue from Burr to Foster	Waste Water	Public Works	Collection	\$ 150,000			\$ 150,000					\$ -	\$ -
Infrastructure		Manhole Rehabilitation	Waste Water	Public Works	Collection		\$ 100,000	\$ 100,000						\$ 100,000	\$ -
Infrastructure		CIPP Replacements	Waste Water	Public Works	Collection		\$ 200,000	\$ 200,000						\$ 200,000	\$ -
Infrastructure	4th, 2nd, RR & Main	Waste Water Improvements	Waste Water	Public Works	Collection		\$ 265,000	\$ 265,000						\$ 265,000	\$ -
Equipment		Mini Excavator	Sanitation	Public Works	Recycling		\$ 105,000	\$ 105,000						\$ 105,000	\$ -
Equipment		Transfer Trailer	Sanitation	Public Works	Recycling		\$ 100,000	\$ 100,000						\$ 100,000	\$ -
Equipment		Pickup	Sanitation	Public Works	Collection		\$ 40,000	\$ 40,000						\$ 40,000	\$ -
Equipment		Garbage Truck	Sanitation	Public Works	Collection		\$ 385,000	\$ 385,000						\$ 385,000	\$ -
Equipment		Tire Chopper	Sanitation	Public Works	Landfill		\$ 34,000	\$ 34,000						\$ 34,000	\$ -
Facility Improvement	Phase II Golf Course	Additional Funds Needed for Phase II	Golf	Park & Recreation,	Golf		\$ 180,000	\$ 180,000						\$ 180,000	\$ -
Equipment		Payloader (shared with Golf)	Golf	Park & Recreation,	Golf		\$ 44,000	\$ -						\$ -	\$ -
Equipment		Reel Grinders	Golf	Park & Recreation,	Golf		\$ 25,000	\$ 25,000						\$ 25,000	\$ -
Equipment		Greens Reels	Golf	Park & Recreation,	Golf		\$ 11,000	\$ 11,000						\$ 11,000	\$ -
Facility Improvement		Irrigation Filter System	Golf	Park & Recreation,	Golf		\$ 5,000	\$ 5,000						\$ 5,000	\$ -
Equipment		Replace Dock	Campground	Park & Recreation,	Campground		\$ 30,000	\$ 30,000						\$ 30,000	\$ -
					Totals	\$ 355,000	\$ 15,246,520	\$ 14,344,020	\$ 240,000	\$ 1,625,282	\$ 5,612,213	\$ -	\$ 764,287	\$ 2,125,000	\$ 4,217,238

City of Mitchell Capital Improvement Plan FY2024															
Category	Project	Description	Fund	Department	Division	Professional Services Request	Requested Budget	CIP in Annual Budget	Professional Services in Proposed Budget	Grants/Donations	Assigned Reserve	SRF Bond Financing	STIP	Enterprise or Special Fund Revenue	General Fund Supported
Total By Type	Requested Budget	Annual Budget	Reductions Made												
Infrastructure	\$ 5,598,578	\$ 5,003,578	\$ (595,000)												
Equipment	\$ 2,303,442	\$ 2,157,942	\$ (145,500)												
Facility Improvement	\$ 7,344,500	\$ 7,182,500	\$ (162,000)												
Professional	\$ 355,000	\$ 240,000	\$ (115,000)												
Totals	\$ 15,601,520	\$ 14,584,020	\$ (1,017,500)	\$ 14,344,020											
Total By Fund	Requested Budget	Annual Budget	Special Revenue Funds	Enterprise Funds											
General Fund	\$ 5,866,218	\$ 5,097,718													
Park & Rec	\$ 1,043,000	\$ 953,000	\$ 953,000												
Lake Fund	\$ 6,000,000	\$ 6,000,000	\$ 6,000,000												
E911	\$ 58,430	\$ 58,430	\$ 58,430												
EMS	\$ -	\$ -		\$ -											
Entertainment Tax	\$ 250,000	\$ 250,000	\$ 250,000												
Community Services	\$ 109,872	\$ 109,872	\$ 109,872												
Nutrition	\$ -	\$ -	\$ -												
Airport	\$ -	\$ -		\$ -											
Water	\$ 395,000	\$ 395,000		\$ 395,000											
Waste Water	\$ 565,000	\$ 565,000		\$ 565,000											
Sanitation	\$ 664,000	\$ 664,000		\$ 664,000											
Golf	\$ 265,000	\$ 221,000		\$ 221,000											
Campground	\$ 30,000	\$ 30,000		\$ 30,000											
Corn Palace	\$ -	\$ -		\$ -											
Totals	\$ 15,246,520	\$ 14,344,020	\$ 7,371,302	\$ 1,875,000											
Total (with professional services)	\$ 15,601,520	\$ 14,584,020													
Change		\$ (1,017,500)													

REVENUE			EXPENSE			Revenue-Expense	Administrative Changes		Difference (I)=deficit	Mayor Review- Dept Adjustments		Proposed Budget		Council Changes		Approved Budget		Balance Revenue-Expense	
Fund	Name	Requested Budget	Fund	Name	Requested Budget		Revenue	Expense		Revenue	Expense	Revenue	Expense	Revenue	Expense	Revenue	Expense	Difference (I)=deficit	Cash Applied - to res, +from res
101	GENERAL	\$ 21,012,364	101	GENERAL	\$ 24,877,065	\$ (3,864,701)	\$ 1,030,754	\$ (70,427)	\$ (2,763,520)	\$ 673,634	\$ 85,921	\$ 22,716,752	\$ 24,892,559	\$ 359,736	\$ 349,736	\$ 23,076,488	\$ 25,242,295	\$ (2,165,807)	\$ 2,165,807
201	PARK FUND	\$ 4,227,887	201	PARK FUND	\$ 4,986,371	\$ (758,484)	\$ 210,075	\$ (54,016)	\$ (494,393)	\$ (63,000)	\$ (35,500)	\$ 4,374,962	\$ 4,896,855	\$ -	\$ -	\$ 4,374,962	\$ 4,896,855	\$ -	
203	LAKE MITCHELL	\$ 2,751,308	203	LAKE MITCHELL	\$ 6,299,788	\$ (3,548,480)	\$ -	\$ -	\$ (3,548,480)	\$ -	\$ -	\$ 2,751,308	\$ 6,299,788	\$ -	\$ -	\$ 2,751,308	\$ 6,299,788	\$ (3,548,480)	\$ 3,548,480
211	ENTERTAINMENT TAX	\$ 866,195	211	ENTERTAINMENT TAX	\$ 670,000	\$ 196,195	\$ 63,000	\$ 290,000	\$ (30,805)	\$ -	\$ -	\$ 929,195	\$ 960,000	\$ -	\$ (10,000)	\$ 929,195	\$ 950,000	\$ (20,805)	\$ 20,805
213	BUSINESS IMPR DISTRICT 3	\$ 60,000	213	BUSINESS IMPR DISTRICT 3	\$ 60,000	\$ -			\$ -			\$ 60,000	\$ 60,000			\$ 60,000	\$ 60,000	\$ -	
214	E-911 EMERGENCY	\$ 1,002,200	214	E-911 EMERGENCY	\$ 1,168,209	\$ (166,009)	\$ -	\$ (9,699)	\$ (156,310)	\$ -	\$ -	\$ 1,002,200	\$ 1,158,510	\$ -	\$ -	\$ 1,002,200	\$ 1,158,510	\$ (156,310)	\$ 156,310
218	COMMUNITY SERVICES	\$ 1,244,673	218	COMMUNITY SERVICES	\$ 1,789,659	\$ (544,986)	\$ 169,030	\$ (205,548)	\$ (170,408)	\$ -	\$ -	\$ 1,413,703	\$ 1,584,111	\$ -	\$ -	\$ 1,413,703	\$ 1,584,111	\$ (170,408)	\$ 170,408
219	NUTRITION	\$ 333,357	219	NUTRITION	\$ 374,782	\$ (41,425)	\$ (6,500)	\$ (950)	\$ (46,975)	\$ -	\$ -	\$ 326,857	\$ 373,832	\$ -	\$ -	\$ 326,857	\$ 373,832	\$ (46,975)	\$ 46,975
226	LIBRARY FINES FUND	\$ 30,000	226	LIBRARY FINES FUND	\$ 30,000	\$ -			\$ -			\$ 30,000	\$ 30,000			\$ 30,000	\$ 30,000	\$ -	
304	TID #8-HIGHLAND	\$ 240,000	304	TID #8-HIGHLAND	\$ 240,000	\$ -			\$ -			\$ 240,000	\$ 240,000			\$ 240,000	\$ 240,000	\$ -	
305	TID #9-VANTAGE	\$ 105,000	305	TID #9-VANTAGE	\$ 105,000	\$ -			\$ -			\$ 105,000	\$ 105,000			\$ 105,000	\$ 105,000	\$ -	
308	TID #14 - PEPSI WIS-PAK	\$ 60,000	308	TID #14 - PEPSI WIS-PAK	\$ 60,000	\$ -			\$ -			\$ 60,000	\$ 60,000			\$ 60,000	\$ 60,000	\$ -	
310	TID #16 INNOVATIVE	\$ 70,000	310	TID #16 INNOVATIVE	\$ 70,000	\$ -			\$ -			\$ 70,000	\$ 70,000			\$ 70,000	\$ 70,000	\$ -	
313	TID #19 ANTACH/MHA	\$ 33,000	313	TID #19 ANTACH/MHA	\$ 33,000	\$ -			\$ -			\$ 33,000	\$ 33,000			\$ 33,000	\$ 33,000	\$ -	
314	TID #20-MORRIS	\$ 21,000	314	TID #20-MORRIS	\$ 21,000	\$ -			\$ -			\$ 21,000	\$ 21,000			\$ 21,000	\$ 21,000	\$ -	
315	TID #21 HOHN ENTERPRISES	\$ 25,000	315	TID #21 HOHN ENTERPRISES	\$ 25,000	\$ -			\$ -			\$ 25,000	\$ 25,000			\$ 25,000	\$ 25,000	\$ -	
318	TID #24- PERFORMANCE PET	\$ 55,000	318	TID #24- PERFORMANCE PET	\$ 55,000	\$ -			\$ -			\$ 55,000	\$ 55,000			\$ 55,000	\$ 55,000	\$ -	
319	TID #26- WESTERN BUILDING	\$ 10,000	319	TID #26- WESTERN BUILDING	\$ 10,000	\$ -			\$ -			\$ 10,000	\$ 10,000			\$ 10,000	\$ 10,000	\$ -	
320	TID #27- FIALA HOUSING	\$ 5,000	320	TID #27- FIALA HOUSING	\$ 5,000	\$ -			\$ -			\$ 5,000	\$ 5,000			\$ 5,000	\$ 5,000	\$ -	
350	INDOOR SWIMMING POOL	\$ 216,500	350	INDOOR SWIMMING POOL	\$ 270,000	\$ (53,500)			\$ (53,500)			\$ 216,500	\$ 270,000			\$ 216,500	\$ 270,000	\$ (53,500)	\$ 53,500
602	WATER	\$ 6,337,918	602	WATER	\$ 2,865,850	\$ 3,472,068	\$ 35,000	\$ (4,783)	\$ 3,511,851	\$ -	\$ 90,000	\$ 6,372,918	\$ 2,951,067	\$ -	\$ -	\$ 6,372,918	\$ 2,951,067	\$ 3,421,851	\$ (3,421,851)
604	WASTE WATER	\$ 4,983,378	604	SEWER	\$ 3,321,827	\$ 1,661,551	\$ 51,000	\$ (31,124)	\$ 1,743,675	\$ -	\$ 150,000	\$ 5,034,378	\$ 3,440,703	\$ -	\$ -	\$ 5,034,378	\$ 3,440,703	\$ 1,593,675	\$ (1,593,675)
606	AIRPORT	\$ 162,215	606	AIRPORT	\$ 271,337	\$ (109,122)	\$ 24,122	\$ (12,800)	\$ (72,200)	\$ -	\$ 1,197	\$ 186,337	\$ 259,734	\$ -	\$ -	\$ 186,337	\$ 259,734	\$ (73,397)	\$ 73,397
612	SANITATION	\$ 2,409,800	612	SANITATION	\$ 2,633,294	\$ (223,494)	\$ 157,800	\$ (2,970)	\$ (62,724)	\$ -	\$ -	\$ 2,567,600	\$ 2,630,324	\$ -	\$ -	\$ 2,567,600	\$ 2,630,324	\$ (62,724)	\$ 62,724
613	CORN PALACE	\$ 1,528,730	613	CORN PALACE	\$ 1,698,447	\$ (169,717)	\$ 113,640	\$ (20,231)	\$ (35,846)	\$ (34,154)	\$ (20,000)	\$ 1,608,216	\$ 1,658,216	\$ -	\$ -	\$ 1,608,216	\$ 1,658,216	\$ (50,000)	\$ 50,000
614	GOLF COURSE	\$ 498,900	614	GOLF COURSE	\$ 531,664	\$ (32,764)	\$ 13,500	\$ 134,888	\$ (154,152)	\$ (9,000)	\$ (2,311)	\$ 503,400	\$ 664,241	\$ -	\$ (20,000)	\$ 503,400	\$ 644,241	\$ (140,841)	\$ 140,841
619	CAMPGROUND	\$ 94,200	619	CAMPGROUND	\$ 101,506	\$ (7,306)	\$ 18,300	\$ (1,500)	\$ 12,494	\$ -	\$ -	\$ 112,500	\$ 100,006	\$ -	\$ -	\$ 112,500	\$ 100,006	\$ 12,494	\$ (12,494)
621	EMS FUND	\$ 1,417,000	621	EMS FUND	\$ 1,623,512	\$ (206,512)	\$ 181,812	\$ (24,700)	\$ -	\$ -	\$ -	\$ 1,598,812	\$ 1,598,812	\$ -	\$ -	\$ 1,598,812	\$ 1,598,812	\$ -	
Subtotals		\$ 49,800,625			\$ 54,197,311	\$ (4,396,686)	\$ 2,061,533	\$ (13,860)	\$ (2,321,293)	\$ 567,480.00	\$ 269,307.00	\$ 52,429,638	\$ 54,452,758	\$ 359,736	\$ 319,736	\$ 52,789,374	\$ 54,772,494	\$ (1,461,227)	\$ 1,461,227
Contingency History			GF Cash Applied from Restricted Funds			\$ 2,165,807	Other Funds Cash Applied			\$ (256,084)									
Year	Budget	Actual	GF	Future Capital Projects Fund: Jetty (\$500,000); Lake Mitchell Drawdown (\$995,737)			airport	towards capital project/ operations		\$ 73,397									
			GF	Towards STP Eligible Projects		\$ 455,783	CAMP	towards reserves		\$ (12,494)									
2024	\$	804,628	GF	STP Funds		\$ 214,287	CP	Corn Palace Reserves		\$ 50,000									
2022	\$	844,764					CS	operational		\$ 170,408									
2021	\$	836,910		STIP Projects			Ent Tax	Street Scape beautification & Plaza		\$ 20,805									
2020	\$	882,696		Chip Seal Aggregate		\$ 77,000	E911	Cash from CARES act funds - capital & operational		\$ 156,310									
2019*	\$	853,394		Chip Seal Asphalt		\$ 310,000	golf	towards phase II & golf course repayment		\$ 140,841									
2018	\$	691,788		Street Overlay Maint		\$ 1,585,075	Lake	Lake Mitchell- Jetty funds from GF		\$ 1,000,000									
2017	\$	713,674		asphalt mix		\$ 80,000	Lake	Lake Mitchell- funds for drawdown		\$ 2,548,480									
2016	\$	462,563		Gravel Base		\$ 280,000	Nutrition	operational		\$ 46,975									
				Rubber Crack Sealer		\$ 38,500	Indoor Pool	Debt Service		\$ 53,500									
				Total Costs:		\$ 2,370,575	Park	Lifequest Funded Projects		\$ 98,000									
				Less STIP 2024 Revenue		\$ 550,000	Water	Amount Added to reserves		\$ (3,421,851)									
				Reserves in STP		\$ 214,287	Waste Water	Amount Added to reserves		\$ (1,593,675)									
				Reserves for Road Projects		\$ 455,783	Sanitation			\$ 62,724									
				Remainder from General Fund		\$ 1,606,288	Park	towards capital projects from HI savings		\$ 423,893									

Council Work Session Review Items

Capital Improvements	Project	Item	Fund	Department		2024 Request	2024 Proposed	Council Changes	Annual Budget	Notes
Equipment		AED Replacements, batteries & Patches	GF	HR	HR	\$ 5,250	\$ 5,250		\$ 5,250	
Equipment		Switch for Public Safety Server Room	GF	Admin	IT	\$ 6,500	\$ 6,500		\$ 6,500	
Equipment		NVR (recording for Video) upgrades	GF	Admin	IT	\$ 15,000	\$ 15,000		\$ 15,000	
Equipment		Replacement of Dept Head Surface Pros	GF	Admin	IT	\$ 16,500	\$ 16,500		\$ 16,500	
Equipment		NVR & Cameras at Lake & Watertower	GF	Admin	IT	\$ 7,500	\$ 7,500		\$ 7,500	
Equipment		IT Server	GF	Admin	IT	\$ 15,000	\$ 15,000		\$ 15,000	
Equipment		Cameras & Door Controls at Sports Complex & Hitchcock Park	GF	Admin	IT	\$ 21,480	\$ 21,480		\$ 21,480	
Equipment		Blocks for Walls at Shooting Range	GF	Police	Police	\$ 4,900	\$ 4,900		\$ 4,900	
Equipment		Power DMS Software	GF	Police	Police	\$ 11,894	\$ 11,894		\$ 11,894	
Equipment		Chevy Tahoe- Police Vehicle	GF	Police	Police	\$ 53,000	\$ 53,000		\$ 53,000	
Equipment		Chevy Tahoe- Police Vehicle	GF	Police	Police	\$ 53,000	\$ 53,000		\$ 53,000	
Equipment		Chevy Tahoe- Police Vehicle	GF	Police	Police	\$ 53,000	\$ 53,000		\$ 53,000	
Infrastructure		1st & 7th Signal Light Replacements (only 7th in proposed budget)	GF	Public Works	Traffic	\$ 1,150,000	\$ 575,000		\$ 575,000	
Equipment		Forklift	GF	Public Works	Traffic	\$ 17,000	\$ 17,000		\$ 17,000	
Equipment		Battery Back up for 7th & Sanborn	GF	Public Works	Traffic	\$ 9,000	\$ 9,000		\$ 9,000	
Equipment		Crosswalk RRFB	GF	Public Works	Traffic	\$ 40,000	\$ 20,000		\$ 20,000	
Equipment		Graco Line Driver- Paint Striper	GF	Public Works	Traffic	\$ 9,000	\$ 9,000		\$ 9,000	
Equipment		7 new gear sets	GF	Fire/EMS	Fire	\$ 28,205	\$ 28,205		\$ 28,205	
Equipment		Rescue Boat	GF	Fire/EMS	Fire	\$ 31,800	\$ 31,800		\$ 31,800	
Equipment		Motorola Radio Replacements	GF	Fire/EMS	Fire	\$ 63,561	\$ 63,561		\$ 63,561	
Equipment		Dump Truck Replacement	GF	Public Works	Street	\$ 235,000	\$ 235,000		\$ 235,000	
Equipment		Air Compressor Replacement	GF	Public Works	Street	\$ 28,000	\$ -		\$ -	
Equipment		Bobcat with Attachments	GF	Public Works	Street	\$ 105,000	\$ 105,000		\$ 105,000	
Equipment		Crack Sealing Machine	GF	Public Works	Street	\$ 90,000	\$ 90,000		\$ 90,000	
Infrastructure		Gravel-Base (purchased)	GF	Public Works	Street	\$ 30,000	\$ 30,000		\$ 30,000	
Infrastructure		Rubber Crack Sealer	GF	Public Works	Street	\$ 38,500	\$ 38,500		\$ 38,500	
Infrastructure		Asphalt Mix	GF	Public Works	Street	\$ 100,000	\$ 80,000		\$ 80,000	
Equipment		used Pick up	GF	Public Works	PW Admin	\$ 40,000	\$ 40,000		\$ 40,000	
Equipment		Pictometry (2nd of 3 payments)	GF	Public Works	PW Admin	\$ 12,000	\$ 12,000		\$ 12,000	
Infrastructure		Chip Seal Aggregate	GF	Public Works	Street & Sidewalk Construction	\$ 77,000	\$ 77,000		\$ 77,000	
Infrastructure		Chip Seal Asphalt	GF	Public Works	Street & Sidewalk Construction	\$ 310,000	\$ 310,000		\$ 310,000	
Infrastructure		Gravel- Base (crushed)	GF	Public Works	Street & Sidewalk Construction	\$ 250,000	\$ 250,000		\$ 250,000	
Infrastructure	4th, 2nd, RR & Main	Street Overlay	GF	Public Works	Street & Sidewalk Construction	\$ 965,000	\$ 965,000		\$ 965,000	
Infrastructure	Street Overlay	Wisconsin 12- 15	GF	Public Works	Street & Sidewalk Construction	\$ 62,238	\$ 62,238		\$ 62,238	
Infrastructure	Street Overlay	Wallace Hanson to south	GF	Public Works	Street & Sidewalk Construction	\$ 64,538	\$ 64,538		\$ 64,538	
Infrastructure	Street Overlay	Kippes Cove	GF	Public Works	Street & Sidewalk Construction	\$ 122,688	\$ 122,688		\$ 122,688	
Infrastructure	Street Overlay	Sawgrass	GF	Public Works	Street & Sidewalk Construction	\$ 63,438	\$ 63,438		\$ 63,438	
Infrastructure	Street Overlay	Quince West of Miller	GF	Public Works	Street & Sidewalk Construction	\$ 142,688	\$ 142,688		\$ 142,688	
Infrastructure	Street Overlay	1st- Burr to Main	GF	Public Works	Street & Sidewalk Construction	\$ 149,488	\$ 149,488		\$ 149,488	
Infrastructure		Golf Course/Cemetery (1950 feet 8' wide)	GF	Public Works	Street & Sidewalk Construction	\$ 150,000	\$ 150,000		\$ 150,000	
Infrastructure		Bike Paths	GF	Public Works	Street & Sidewalk Construction	\$ 25,000	\$ 25,000		\$ 25,000	
Infrastructure		West End Bridge	GF	Public Works	Street & Sidewalk Construction	\$ 318,000	\$ 318,000		\$ 318,000	
Professional	Gun Range Project	New Gun Range Construction	GF	Public Works	Street & Sidewalk Construction	\$ 100,000	\$ 100,000	\$ (100,000)	\$ -	10/16: Conditional Use Permit Application Pulled
Equipment		Replace one way blades	GF	Public Works	Snow Removal	\$ 20,000	\$ 20,000		\$ 20,000	
Infrastructure	3rd & Main	Storm Drainage Improvements. (amount over budget when bid was awarded)	GF	Public Works	Storm Drainage	\$ 70,000	\$ 70,000		\$ 70,000	
Infrastructure	Spruce RR Crossing	Storm Drainage Improvements. (amount over budget when bid was awarded)	GF	Public Works	Storm Drainage	\$ 30,000	\$ 30,000		\$ 30,000	
Infrastructure	4th, 2nd, RR & Main	Storm Drainage Improvements	GF	Public Works	Storm Drainage	\$ 520,000	\$ 520,000		\$ 520,000	
Facility Improvement		Replace Siding & Insulation in Cemetery Offices	GF	Park & Rec	Cemetery	\$ 20,000	\$ 20,000		\$ 20,000	
Facility Improvement		Replace & Widen Overhead Door in Cemetery Offices	GF	Park & Rec	Cemetery	\$ 7,000	\$ 7,000		\$ 7,000	
Professional		Design Improvements for Cemetery Expansion	GF	Park & Rec	Cemetery	\$ 15,000	\$ 15,000		\$ 15,000	
Facility Improvement		New Public Restroom Facility in Cemetery by Veterans Cemetery	GF	Park & Rec	Cemetery	\$ 72,000	\$ -		\$ -	
Equipment		Payloader (shared with Golf)	GF	Park & Rec	Cemetery	\$ 44,000	\$ -		\$ -	
Equipment		Snowblower for 4WD toro	GF	Park & Rec	Cemetery	\$ 10,900	\$ 10,900		\$ 10,900	

Council Work Session Review Items

Capital Improvements	Project	Item	Fund	Department		2024 Request	2024 Proposed	Council Changes	Annual Budget	Notes
Equipment		Scan Pro 3500 Microfilm Scanner	GF	Library	Library	\$ 9,500	\$ -		\$ -	
Equipment		Books	GF	Library	Library	\$ 47,000	\$ 47,000		\$ 47,000	
Equipment		Audio/Visual Equipment	GF	Library	Library	\$ 4,000	\$ 4,000		\$ 4,000	
Equipment		E-books	GF	Library	Library	\$ 21,650	\$ 21,650		\$ 21,650	
Facility Improvement		Paint inside of Aquatics Building	Park	Park & Rec	Recreation & Aquatics	\$ 15,000	\$ 15,000		\$ 15,000	
Facility Improvement		Replace Sand in sand filters	Park	Park & Rec	Recreation & Aquatics	\$ 20,000	\$ 20,000		\$ 20,000	
Facility Improvement		Lighting- Rec Center	Park	Park & Rec	Recreation Center	\$ 12,000	\$ 12,000		\$ 12,000	
Facility Improvement		Carpet- Rec Center	Park	Park & Rec	Recreation Center	\$ 10,000	\$ 10,000		\$ 10,000	
Facility Improvement		Tile Flooring- Rec Center	Park	Park & Rec	Recreation Center	\$ 51,000	\$ 51,000		\$ 51,000	
Facility Improvement		Paint hallways/lobby- Rec Center	Park	Park & Rec	Recreation Center	\$ 5,000	\$ 5,000		\$ 5,000	
Facility Improvement		Youth Space Improvements: Climbing Wall, Mats, Obstacle Course & Cubbies	Park	Park & Rec	Recreation Center	\$ 20,000	\$ 20,000		\$ 20,000	
Facility Improvement		Irrigation Pumps at Cadwell	Park	Park & Rec	Sports Complex	\$ 150,000	\$ 150,000		\$ 150,000	
Equipment		Line Painter for Sports Fields	Park	Park & Rec	Sports Complex	\$ 26,000	\$ 26,000		\$ 26,000	
Equipment		Batteries & Controllers for Bumper Cars	Park	Park & Rec	Sports Complex	\$ 8,000	\$ 8,000		\$ 8,000	
Equipment		Mower- on field mowing	Park	Park & Rec	Sports Complex	\$ 92,000	\$ 92,000		\$ 92,000	
Facility Improvement		A/C for Patton Young Park	Park	Park & Rec	Parks	\$ 6,500	\$ 6,500		\$ 6,500	
Facility Improvement		Gainer Playground Equipment Replacement	Park	Park & Rec	Parks	\$ 90,000	\$ -		\$ -	
Facility Improvement		Pickleball Courts	Park	Park & Rec	Parks	\$ 400,000	\$ 400,000		\$ 400,000	
Facility Improvement		Retaining Wall at Public Beach	Park	Park & Rec	Parks	\$ 25,000	\$ 25,000		\$ 25,000	
Equipment		128" wide mower	Park	Park & Rec	Parks	\$ 78,000	\$ 78,000		\$ 78,000	
Equipment		Snow Blade for Payloader	Park	Park & Rec	Parks	\$ 24,000	\$ 24,000		\$ 24,000	
Equipment		Snow Plow for Pick Up	Park	Park & Rec	Parks	\$ 10,500	\$ 10,500		\$ 10,500	
Facility Improvement	Lake Mitchell	Drawdown Structure	Lake	Admin	Lake	\$ 3,500,000	\$ 3,500,000		\$ 3,500,000	
Facility Improvement	Lake Mitchell	Jetty Construction Project	Lake	Admin	Lake	\$ 2,500,000	\$ 2,500,000		\$ 2,500,000	
Facility Improvement	Streetscape	Streetscape - Landscaping/Plaza	Ent. Tax	Admin		\$ 250,000	\$ 250,000		\$ 250,000	
Equipment		4 new pc/workstation for dispatch console radios	E911	Police	E911	\$ 58,430	\$ 58,430		\$ 58,430	
Equipment		Dispatch Software	CS	Community Services	Palace Transit	\$ 48,472	\$ 48,472		\$ 48,472	
Equipment		Tablets lockbox, cradle points & antennas	CS	Community Services	Palace Transit	\$ 38,400	\$ 38,400		\$ 38,400	
Equipment		Bus Cameras	CS	Community Services	Palace Transit	\$ 6,000	\$ 6,000		\$ 6,000	
Equipment		Bus Garage Cameras	CS	Community Services	Palace Transit	\$ 8,000	\$ 8,000		\$ 8,000	
Equipment		Computer Replacements	CS	Community Services	Palace Transit	\$ 3,000	\$ 3,000		\$ 3,000	
Facility Improvement		Rooftop Exit Access	CS	Community Services	JVCC	\$ 6,000	\$ 6,000		\$ 6,000	
Professional	5th Avenue- Burr to Foster	Design of 5th Avenue from Burr to Foster	Water	Public Works	Collection	\$ 90,000	\$ 90,000		\$ 90,000	
Infrastructure	4th, 2nd, RR & Main	Water Improvements	Water	Public Works	Collection	\$ 250,000	\$ 250,000		\$ 250,000	
Infrastructure		Valve Replacements	Water	Public Works	Collection	\$ 105,000	\$ 105,000		\$ 105,000	
Infrastructure		Water Meters	Water	Public Works	Collection	\$ 40,000	\$ 40,000		\$ 40,000	
Professional	5th Avenue- Burr to Foster	Design of 5th Avenue from Burr to Foster	Sewer	Public Works	Collection	\$ 150,000	\$ 150,000		\$ 150,000	
Infrastructure		Manhole Rehabilitation	Sewer	Public Works	Collection	\$ 100,000	\$ 100,000		\$ 100,000	
Infrastructure		CIPP Replacements	Sewer	Public Works	Collection	\$ 200,000	\$ 200,000		\$ 200,000	
Infrastructure	4th, 2nd, RR & Main	Waste Water Improvements	Sewer	Public Works	Collection	\$ 265,000	\$ 265,000		\$ 265,000	
Equipment		Mini Excavator	Sanit.	Public Works	Recycling	\$ 105,000	\$ 105,000		\$ 105,000	
Equipment		Transfer Trailer	Sanit.	Public Works	Recycling	\$ 100,000	\$ 100,000		\$ 100,000	
Equipment		Pickup	Sanit.	Public Works	Collection	\$ 40,000	\$ 40,000		\$ 40,000	
Equipment		Garbage Truck	Sanit.	Public Works	Collection	\$ 385,000	\$ 385,000		\$ 385,000	
Equipment		Tire Chopper	Sanit.	Public Works	Landfill	\$ 34,000	\$ 34,000		\$ 34,000	
Facility Improvement		Additional Funds Needed for Phase II	Golf	Park & Rec	Golf	\$ 180,000	\$ 180,000		\$ 180,000	
Equipment		Payloader (shared with Golf)	Golf	Park & Rec	Golf	\$ 44,000	\$ -		\$ -	
Equipment		Reel Grinders	Golf	Park & Rec	Golf	\$ 25,000	\$ 25,000		\$ 25,000	
Equipment		Greens Reels	Golf	Park & Rec	Golf	\$ 11,000	\$ 11,000		\$ 11,000	
Facility Improvement		Irrigation Filter System	Golf	Park & Rec	Golf	\$ 5,000	\$ 5,000		\$ 5,000	
Equipment		Replace Dock	Camp	Park & Rec	Campground	\$ 30,000	\$ 30,000		\$ 30,000	
						\$ 15,601,520	\$ 14,699,020	\$ (100,000)	\$ 14,599,020	

Council Work Session Review Items										
Capital Improvements	Project	Item	Fund	Department	2024 Request	2024 Proposed	Council Changes	Annual Budget	Notes	
Council Review Items						2024 Proposed	Council Changes	Annual Budget	Notes	
Additional Funds for Contingency	back to previous levels					\$ 734,892	\$ 76,736	\$ 811,628	9/11 requested by council; 10/16 proposed by staff	
Streetscape/Plaza	Removed duplicate funds for streetscape					\$ 540,000	\$ (260,000)	\$ 280,000	10/16 proposed by staff.	
Golf Course Phase II	General Fund Contribution towards phase II versus Golf Fund Reserves \$140,841								10/16: Motion by Dan. Died for lack of second.	
Contingency	Lower to offset other subsidy approvals by council						\$ (7,000)		10/16/2023	
						\$ 1,274,892	\$ (190,264)	\$ 1,091,628		
Subsidy Changes- Reviewed 9/11 work session & 10/16 work session						2024 Application	2024 Proposed	Council Action	Annual Budget	Notes
General Fund										
	Big Friend Little Friend		GF			\$ 5,000	\$ -	\$ -	\$ -	9/11: M:Jeff to Deny, S: Mike. due to late application. Carried.
	Mitchell Main Street & Beyond		GF			\$ 50,000	\$ -	\$ 40,000	\$ 40,000	9/11 M: Susan to 50,000. S: Tim. Failed. M: Jeff existing amount, look for extra. S: John. 35,000-susan No. 10/16: M: Susan, S: Jeff to increase another 5,000 to \$40,000. No-Bathke, Doescher, McCardle
	Mitchell Municipal Band		GF			\$ 11,000	\$ -	\$ 11,000	\$ 11,000	9/11 M: Susan to 11,000. S: Marty. Carried
	CASA		GF			\$ 2,000	\$ -	\$ -	\$ -	9/11 M: Maty to deny. S: John. Carried
	Exchange Club- Fireworks Display		GF			\$ 10,000	\$ -	\$ 10,000	\$ 10,000	9/11 M: susan, S: Mike. Carried
	Mitchell Area Housing Incorporated		GF			\$ 75,000	\$ -	\$ 75,000	\$ 75,000	9/11 M: Jeff, S: Dan. Carried. No- Mike
	Safe Place of Eastern SD (formerly Mitchell Safehouse)		GF			\$ 20,000	\$ -	\$ 20,000	\$ 20,000	9/11 M: Marty. S: Mike. Carried
	Dakota Counseling		GF			\$ 26,250	\$ -	\$ 13,000	\$ 13,000	9/11 M: Jeff to last year. S: Tim. Carried. Go up if more \$\$ available. 10/16: Similar to last year, 1/2 of 8 county contributions
	Mitchell Prehistoric Indian Village		GF			\$ 19,000	\$ -	\$ 19,000	\$ 19,000	9/11 M: Susan, increase to \$17,000. S: John. No: Kevin, Jeff (last year's level), Mike 10/16: M: Jeff S: Susan to increase another \$2,000 to \$19,000. No: McCardle
	Regional Economic Development- Dakota Heartland		GF			\$ 25,000	\$ -	\$ 25,000	\$ 25,000	9/11 M: Jeff, S: Marty at \$25,000. Carried.
	Mitchell Area Development Corporation		GF			\$ 167,000	\$ -	\$ 167,000	\$ 167,000	9/11 M: Jeff, S: Susan No- Mike
Entertainment Tax Fund										
	Convention & Visitors Bureau		Ent Tax			\$ 250,000	\$ -	\$ 250,000	\$ 250,000	9/11 M: Kevin at 250,000; S: Tim. Carried. Susan would like to continue discuss and look at additional funds
						\$ 660,250	\$ -	\$ 630,000	\$ 630,000	
Revenue Changes						Fund	2024 Proposed	Council Changes	Annual Budget	Notes
Property Tax	Increase 1.19% due to growth					GF	\$ 6,374,235	\$ 73,644	\$ 6,447,879	9/18/23 Tax Levy Resolution
Interest Income	Increased due to receiving bank bids received					GF	\$ 675,000	\$ 199,356	\$ 874,356	10/16/2023
Sales Tax Revenue	Increased to offset contingency					GF	\$ 13,053,634	\$ 76,736	\$ 13,130,370	10/16/2023
Cash Applied	towards streetscape projects					Ent Tax	\$ 30,805	\$ (10,000)	\$ 20,805	10/16/2023
							\$ 339,736			

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:	November 20, 2023	Requested By:	Mark Jenniges
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):			
Agenda Item:	Second Reading on Ordinance #O2023-10, Rezoning Lot 1 of R L Decker 1st Addition in the SE ¼ of Section 29, T 103 N, R 60 W of the 5th P.M., Davison County, South Dakota from HB Highway Business District to UD Urban Development District		
Explanation/Background of Agenda Item Requested:	AN ORDINANCE OF THE CITY OF MITCHELL, THAT CHANGES THE ZONING DISTRICT CLASSIFICATION OF THE REAL PROPERTY LEGALLY DESCRIBED AS; Lot 1 of R L Decker 1st Addition in the SE ¼ of Section 29, T 103 N, R 60 W of the 5th P.M., Davison County, South Dakota; be changed from HB Highway Business District to UD Urban District AND THE OFFICIAL ZONING MAP BE CHANGED TO REFLECT THE SAME (land abutting 2400 and 2424 W Spruce owned by NJM Properties LLC). Planning Commission motioned to recommended approval; all present voting aye. Motion carried. See Planning Commission Unsigned Minutes 10-23-23.		

ORDINANCE NO. O2023-10

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

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

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

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

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

MAYOR

ATTEST:

FINANCE OFFICER

{SEAL}

FIRST READING: November 6, 2023

SECOND READING: November 20, 2023

ADOPTION: November 20, 2023

Published: _____



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

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

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

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

☒ **Rezoning** *\$150 application fee due with the application.*

Applicant is request to rezone property from HB District to UD 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: Lot 1 of R L Decker 1st Addition in the SE ¼ of Section 29, T 103 N, R 60 W of the 5th P.M., Davison County, South Dakota

Property Address: None

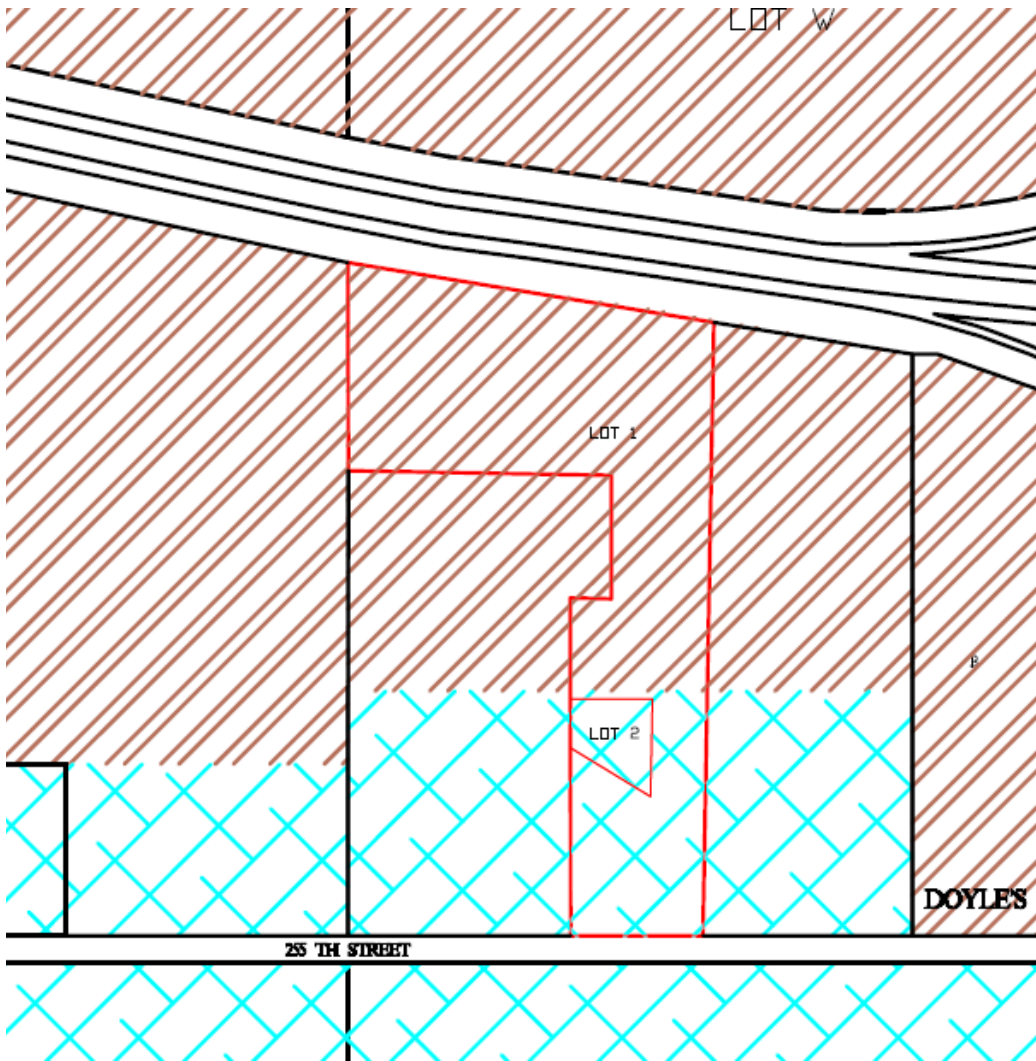
Dated this 25th of August, 2023

NJM Properties LLC
APPLICANT

A handwritten signature in black ink, appearing to read "NJM Properties LLC", is written over a horizontal line.

OWNER





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 October 23, 2023 at 12:00 p.m., the City Council will consider 1st Reading of the Ordinance on Monday, November 6, 2023 at 6:00 p.m. and 2nd Reading and Adoption on Monday, November 20, 2023 at 6:00 p.m. all meetings will be held in the Council Chambers, City Hall, 612 N Main St, Mitchell, SD. All interested parties are encouraged to attend the meetings.

ORDINANCE NO. O2023-

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

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

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

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

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

MAYOR

ATTEST:

FINANCE OFFICER

{SEAL}

FIRST READING: November 6, 2023

SECOND READING: November 20, 2023
ADOPTION: November 20, 2023

Published three times: October 11 and 25, 2023 and November 8, 2023.
Approximate Costs:

NJM Properties LLC
25462 Cornerstone Ave
Mitchell, SD 57301

James & Julie Thue
25445 407th Ave
Mitchell, SD 57301

Steven & Lynette Shattuck
422 W 5th Ave
Mitchell, SD 57301

Merl & Diane Bechen
2520 W Spruce St
Mitchell, SD 57301

Canice Cross
2424 W Spruce St
Mitchell, SD 57301

Thomas & Shirley Flint
2440 W Spruce St
Mitchell, SD 57301

Shawn & Lana Hart
PO Box 905
Mitchell, SD 57301

Christopher & Aimee Nebelsick
25830 408th Ave
Mitchell, SD 57301

October 12, 2023

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED that NJM Properties LLC is requesting the following property legally described as; Lot 1 of R L Decker 1st Addition in the SE ¼ of Section 29, T 103 N, R 60 W of the 5th P.M., Davison County, South Dakota; be changed from HB Highway Business District to UD Urban Development District AND THE OFFICIAL ZONING MAP BE CHANGED TO REFLECT THE SAME (land abutting 2400 and 2424 W Spruce owned by NJM Properties LLC).

YOU ARE FURTHER NOTIFIED that the City Planning Commission will be conducting a hearing on this application on Monday October 23, 2023 at 12:00 p.m., the City Council will consider 1st Reading of the Ordinance on Monday, November 6, 2023 at 6:00 p.m. and 2nd Reading and Adoption on Monday, November 20, 2023 at 6:00p.m. all meetings will be held in the Council Chambers, City Hall, 612 N Main St, Mitchell, SD. All interested parties are encouraged to attend the meetings.

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

I/We NJM Properties LLC
OWNER

2400 W Spruce
Mailing: 25462 Cornerstone Ave Mitchell
ADDRESS

X APPROVE

 DISAPPROVE

COMMENTS:



October 12, 2023

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED that NJM Properties LLC is requesting the following property legally described as; Lot 1 of R L Decker 1st Addition in the SE ¼ of Section 29, T 103 N, R 60 W of the 5th P.M., Davison County, South Dakota; be changed from HB Highway Business District to UD Urban Development District AND THE OFFICIAL ZONING MAP BE CHANGED TO REFLECT THE SAME (land abutting 2400 and 2424 W Spruce owned by NJM Properties LLC).

YOU ARE FURTHER NOTIFIED that the City Planning Commission will be conducting a hearing on this application on Monday October 23, 2023 at 12:00 p.m., the City Council will consider 1st Reading of the Ordinance on Monday, November 6, 2023 at 6:00 p.m. and 2nd Reading and Adoption on Monday, November 20, 2023 at 6:00p.m. all meetings will be held in the Council Chambers, City Hall, 612 N Main St, Mitchell, SD. All interested parties are encouraged to attend the meetings.

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

I/We Thomas & Shirley Flint
OWNER

2440 W. Spruce St
ADDRESS

X APPROVE

 DISAPPROVE

COMMENTS:

September 13, 2023

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED that NJM Properties LLC is requesting the following property legally described as; Lot 1 of R L Decker 1st Addition in the SE ¼ of Section 29, T 103 N, R 60 W of the 5th P.M., Davison County, South Dakota; be changed from HB Highway Business District to UD Urban Development District AND THE OFFICIAL ZONING MAP BE CHANGED TO REFLECT THE SAME (land abutting 2400 and 2424 W Spruce owned by NJM Properties LLC).

YOU ARE FURTHER NOTIFIED that the City Planning Commission will be conducting a hearing on this application on Monday September 25, 2023 at 12:00 p.m., the City Council will consider 1st Reading of the Ordinance on Monday, October 2, 2023 at 6:00 p.m. and 2nd Reading and Adoption on Monday, October 16, 2023 at 6:00p.m. all meetings will be held in the Council Chambers, City Hall, 612 N Main St, Mitchell, SD. All interested parties are encouraged to attend the meetings.

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

I/We Merl Reche
OWNER

2520 West Spruce
ADDRESS

X APPROVE

X DISAPPROVE

} Need More information

COMMENTS: Would like to know the reason for the Zoning change. Also what we can expect for drainage on the land.

CITY OF MITCHELL

City Council Meeting
Agenda Item Request



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

Meeting Date Requested: **Requested By:**

Desired Action of City Council:

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

Agenda Item:

Explanation/Background of Agenda Item Requested:

ORDINANCE NO. O2023-11

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

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

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

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

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

MAYOR

ATTEST:

FINANCE OFFICER

{SEAL}

FIRST READING: November 6, 2023

SECOND READING: November 20, 2023

ADOPTION: November 20, 2023

PUBLISHED: _____



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 UD District to Lot S, Maui Farms Second Addition Planned Development 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: Plat of Blocks 1 and 2 of Maui Farms Second Addition and a portion of Sam Street, a subdivision of previously platted lot 4 in the East 1/2 of the West 1/2 of Section 31, T 104 N, R 60 W of the 5th P.M., Davison County, South Dakota

Property Address: None

Dated this 20th of September, 2023

Chuck Mauszycki Sr
APPLICANT

Maui Farms Inc
OWNER



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 October 23, 2023 at 12:00 p.m., the City Council will consider 1st Reading of the Ordinance on Monday, November 6, 2023 at 6:00 p.m. and 2nd Reading and Adoption on Monday, November 20, 2023 at 6:00 p.m. all meetings will be held in the Council Chambers, City Hall, 612 N Main St, Mitchell, SD. All interested parties are encouraged to attend the meetings.

ORDINANCE NO. O2023-

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

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

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

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

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

MAYOR

ATTEST:

FINANCE OFFICER

{SEAL}

FIRST READING: November 6, 2023

SECOND READING: November 20, 2023
ADOPTION: November 20, 2023

Published three times: October 11 and 25, 2023 and November 8, 2023.
Approximate Costs:

Maui Farms Inc
3240 Maui Dr
Mitchell, SD 57301

Thomas & Harriett Starr
24936 406th Ave
Mitchell, SD 57301

Jarret Smith
Danielle Hoffman
3321 Maui Dr
Mitchell, SD 57301

Schmit Ag Inc
41345 235th St
Artesian, SD 57314

Tim & Gina Hawkins
2925 Dailey Dr
Mitchell, SD 57301

Brian & Colleen Hunt
3208 Maui Dr
Mitchell, SD 57301

Luke & Natalie Mushitz
730 N Harmon Dr
Mitchell, SD 57301

Jayson & Jaclyn Plamp
3001 Maui Dr
Mitchell, SD 57301

City of Mitchell
612 N Main St
Mitchell, SD 57301

October 12, 2023

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED that Maui Farms Inc is requesting the following property legally described as; Blocks 1 and 2 of Maui Farms Second Addition and a portion of Sam Street, a subdivision of previously platted lot 4 in the East 1/2 of the West 1/2 of Section 31, T 104 N, R 60 W of the 5th P.M., Davison County, South Dakota; be changed from UD Urban Development District to Lot S, Maui Farms Second Addition Planned Development District AND THE OFFICIAL ZONING MAP BE CHANGED TO REFLECT THE SAME (land abutting to the northwest of 5829 Sam St).

YOU ARE FURTHER NOTIFIED that the City Planning Commission will be conducting a hearing on this application on Monday October 23, 2023 at 12:00 p.m., the City Council will consider 1st Reading of the Ordinance on Monday, November 6, 2023 at 6:00 p.m. and 2nd Reading and Adoption on Monday, November 20, 2023 at 6:00p.m. all meetings will be held in the Council Chambers, City Hall, 612 N Main St, Mitchell, SD. All interested parties are encouraged to attend the meetings.

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

I/We

Maui Farms Inc Alpha Pres
OWNER

3240 Maui Dr

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: Requested By:

Desired Action of City Council:

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

Agenda Item:

Explanation/Background of Agenda Item Requested:

ORDINANCE #O2023-12

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

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

Section 1.

That 10-9D-1: Legal Description, be amended by changing “Lot S, Maui Farms Second Addition, A Subdivision of the Southeast Quarter (SE $\frac{1}{4}$), Section 31, and Previously Platted Lot 4 in the East $\frac{1}{2}$ of the West $\frac{1}{2}$ of Section 31, Township 104 North, Range 60 W of the 5th P.M., Portions of which lie within the city limits of Mitchell, Davison County, South Dakota.” to “Lot S, Maui Farms Second Addition, A Subdivision of the Southeast Quarter (SE $\frac{1}{4}$), Section 31, and Previously Platted Lot 4 in the East $\frac{1}{2}$ of the West $\frac{1}{2}$ of Section 31, Township 104 North, Range 60 W of the 5th P.M., Portions of which lie within the city limits of Mitchell, Davison County, South Dakota and Blocks 1 and 2 of Maui Farms Second Addition and a portion of Sam Street, a subdivision of previously platted lot 4 in the East $\frac{1}{2}$ of the West $\frac{1}{2}$ of Section 31, T 104 N, R 60 W of the 5th P.M., Davison County, South Dakota”: so to be read as follows: so to be read as follows:

10-9D-1: LEGAL DESCRIPTION:

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

Section 2.

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

Adopted by majority vote of the Mitchell SD City Council in regular session this ____ day of _____, 2023.

MAYOR

ATTEST:

FINANCE OFFICER

{SEAL}

FIRST READING: November 6, 2023

SECOND READING: November 20, 2023

ADOPTION: November 20, 2023

PUBLISHED: _____



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

Property Address: Multiple

Dated this 20th of September, 2023

Chuck Mauszycki Sr
APPLICANT

Maui Farms Inc
OWNER



NOTICE OF HEARING

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

You are hereby notified that the following proposed ordinance will be heard and considered by the City Planning Commission on Monday, October 23, 2023 at 12:00 pm (Noon) and the City Council will consider first reading of the proposed ordinance on Monday, November 6, 2023 at 6:00 pm and consider second reading and final adoption on Monday, November 20, 2023 at 6:00 pm. All meetings will be held in the Council Chambers, City Hall, 612 N Main St, Mitchell, South Dakota. All interested parties may attend the hearings and provide testimony.

ORDINANCE O2023-

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

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

Section 1.

That 10-9D-1: Legal Description, be amended by changing “Lot S, Maui Farms Second Addition, A Subdivision of the Southeast Quarter (SE $\frac{1}{4}$), Section 31, and Previously Platted Lot 4 in the East $\frac{1}{2}$ of the West $\frac{1}{2}$ of Section 31, Township 104 North, Range 60 W of the 5th P.M., Portions of which lie within the city limits of Mitchell, Davison County, South Dakota.” to “Lot S, Maui Farms Second Addition, A Subdivision of the Southeast Quarter (SE $\frac{1}{4}$), Section 31, and Previously Platted Lot 4 in the East $\frac{1}{2}$ of the West $\frac{1}{2}$ of Section 31, Township 104 North, Range 60 W of the 5th P.M., Portions of which lie within the city limits of Mitchell, Davison County, South Dakota and Blocks 1 and 2 of Maui Farms Second Addition and a portion of Sam Street, a subdivision of previously platted lot 4 in the East $\frac{1}{2}$ of the West $\frac{1}{2}$ of Section 31, T 104 N, R 60 W of the 5th P.M., Davison County, South Dakota”: so to be read as follows:

10-9D-1: LEGAL DESCRIPTION:

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

Section 2.

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

Adopted by majority vote of the Mitchell SD City Council in regular session this ____ day of _____, 2023.

MAYOR

ATTEST:

FINANCE OFFICER

{SEAL}

FIRST READING: November 6, 2023

SECOND READING: November 20, 2023

ADOPTION: November 20, 2023

Published three times: October 11 and 25, 2023 and November 8, 2023.

Approximate Costs:

Maui Farms Inc
3240 Maui Dr
Mitchell, SD 57301

Chuck & Priscilla Stevenson
114 S Harmon Dr
Mitchell, SD 57301

Jarret Smith
Danielle Hoffman
3321 Maui Dr
Mitchell, SD 57301

Schmit Ag Inc
41345 235th St
Artesian, SD 57314

Tim & Gina Hawkins
2925 Dailey Dr
Mitchell, SD 57301

Brian & Colleen Hunt
3208 Maui Dr
Mitchell, SD 57301

Luke & Natalie Mushitz
730 N Harmon Dr
Mitchell, SD 57301

Jayson & Jaclyn Plamp
3001 Maui Dr
Mitchell, SD 57301

Richard Rozum
Kevin Johnson
3332 Canal Cr
Mitchell, SD 57301

Todd & Heidi Kludt
3000 Maui Dr
Mitchell, SD 57301

James & Joyce Stewart
181 S Harmon Dr
Mitchell, SD 57301

Kevin Kouf
1306 Roland Ln
Mitchell, SD 57301

Linda & Gary Endorf
57 S Harmon Dr
Mitchell, SD 57301

Randy & Ardis Oldenkamp
94 N Harmon Dr
Mitchell, SD 57301

Justin & Megan Luther
111 S Harmon Dr
Mitchell, SD 57301

Craig & Susan Bennett
3109 Maui Dr
Mitchell, SD 57301

Rick Snedeker
Patricia Aylward
3340 Canal Cr
Mitchell, SD 57301

Stephen Peschong
5601 Island Ct
Mitchell, SD 57301

Robert & Bonita Martin
5600 Island Ct
Mitchell, SD 57301

Brian & Kathy Raecke
2901 Dailey Dr
Mitchell, SD 57301



October 12, 2023

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED that Maui Farms Inc is requesting to amend Lot S, Maui Farms Second Addition Planned Development District by changing 10-9D-1 Legal Description from “Lot S, Maui Farms Second Addition, A Subdivision of the Southeast Quarter (SE $\frac{1}{4}$), Section 31, and Previously Platted Lot 4 in the East $\frac{1}{2}$ of the West $\frac{1}{2}$ of Section 31, Township 104 North, Range 60 W of the 5th P.M., Portions of which lie within the city limits of Mitchell, Davison County, South Dakota.” to “Lot S, Maui Farms Second Addition, A Subdivision of the Southeast Quarter (SE $\frac{1}{4}$), Section 31, and Previously Platted Lot 4 in the East $\frac{1}{2}$ of the West $\frac{1}{2}$ of Section 31, Township 104 North, Range 60 W of the 5th P.M., Portions of which lie within the city limits of Mitchell, Davison County, South Dakota and Blocks 1 and 2 of Maui Farms Second Addition and a portion of Sam Street, a subdivision of previously platted lot 4 in the East $\frac{1}{2}$ of the West $\frac{1}{2}$ of Section 31, T 104 N, R 60 W of the 5th P.M., Davison County, South Dakota.

YOU ARE FURTHER NOTIFIED that the City Planning Commission will be conducting a hearing on this application on Monday, October 23, 2023 at 12:00 pm (Noon) and the City Council will consider first reading of the proposed ordinance on Monday, November 6, 2023 at 6:00 pm and consider second reading and final adoption on Monday, November 20, 2023 at 6:00 pm. All meetings will be held in the Council Chambers, City Hall, 612 N Main St, Mitchell, South Dakota. All interested parties may attend the hearings and provide testimony.

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

Maui Farms Inc Owner Pres

OWNER

3240 Maui Dr

ADDRESS

X

APPROVE

DISAPPROVE

COMMENTS:

Outside expectations

October 12, 2023

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED that Maui Farms Inc is requesting to amend Lot S, Maui Farms Second Addition Planned Development District by changing 10-9D-1 Legal Description from “Lot S, Maui Farms Second Addition, A Subdivision of the Southeast Quarter (SE $\frac{1}{4}$), Section 31, and Previously Platted Lot 4 in the East $\frac{1}{2}$ of the West $\frac{1}{2}$ of Section 31, Township 104 North, Range 60 W of the 5th P.M., Portions of which lie within the city limits of Mitchell, Davison County, South Dakota.” to “Lot S, Maui Farms Second Addition, A Subdivision of the Southeast Quarter (SE $\frac{1}{4}$), Section 31, and Previously Platted Lot 4 in the East $\frac{1}{2}$ of the West $\frac{1}{2}$ of Section 31, Township 104 North, Range 60 W of the 5th P.M., Portions of which lie within the city limits of Mitchell, Davison County, South Dakota and Blocks 1 and 2 of Maui Farms Second Addition and a portion of Sam Street, a subdivision of previously platted lot 4 in the East $\frac{1}{2}$ of the West $\frac{1}{2}$ of Section 31, T 104 N, R 60 W of the 5th P.M., Davison County, South Dakota.

YOU ARE FURTHER NOTIFIED that the City Planning Commission will be conducting a hearing on this application on Monday, October 23, 2023 at 12:00 pm (Noon) and the City Council will consider first reading of the proposed ordinance on Monday, November 6, 2023 at 6:00 pm and consider second reading and final adoption on Monday, November 20, 2023 at 6:00 pm. All meetings will be held in the Council Chambers, City Hall, 612 N Main St, Mitchell, South Dakota. All interested parties may attend the hearings and provide testimony.

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 RICHARD RORUM
OWNER

5815 SAM STREET / 3332 CANAL CIRCLE

ADDRESS

☒ APPROVE

☐ DISAPPROVE

COMMENTS:

October 12, 2023

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED that Maui Farms Inc is requesting to amend Lot S, Maui Farms Second Addition Planned Development District by changing 10-9D-1 Legal Description from “Lot S, Maui Farms Second Addition, A Subdivision of the Southeast Quarter (SE $\frac{1}{4}$), Section 31, and Previously Platted Lot 4 in the East $\frac{1}{2}$ of the West $\frac{1}{2}$ of Section 31, Township 104 North, Range 60 W of the 5th P.M., Portions of which lie within the city limits of Mitchell, Davison County, South Dakota.” to “Lot S, Maui Farms Second Addition, A Subdivision of the Southeast Quarter (SE $\frac{1}{4}$), Section 31, and Previously Platted Lot 4 in the East $\frac{1}{2}$ of the West $\frac{1}{2}$ of Section 31, Township 104 North, Range 60 W of the 5th P.M., Portions of which lie within the city limits of Mitchell, Davison County, South Dakota and Blocks 1 and 2 of Maui Farms Second Addition and a portion of Sam Street, a subdivision of previously platted lot 4 in the East $\frac{1}{2}$ of the West $\frac{1}{2}$ of Section 31, T 104 N, R 60 W of the 5th P.M., Davison County, South Dakota.

YOU ARE FURTHER NOTIFIED that the City Planning Commission will be conducting a hearing on this application on Monday, October 23, 2023 at 12:00 pm (Noon) and the City Council will consider first reading of the proposed ordinance on Monday, November 6, 2023 at 6:00 pm and consider second reading and final adoption on Monday, November 20, 2023 at 6:00 pm. All meetings will be held in the Council Chambers, City Hall, 612 N Main St, Mitchell, South Dakota. All interested parties may attend the hearings and provide testimony.

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

Rick Snedeker [Signature]
OWNER

3340 Canal Cir. Mitchell, SD 57301

ADDRESS

✓ APPROVE

 DISAPPROVE

COMMENTS:

October 12, 2023

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED that Maui Farms Inc is requesting to amend Lot S, Maui Farms Second Addition Planned Development District by changing 10-9D-1 Legal Description from “Lot S, Maui Farms Second Addition, A Subdivision of the Southeast Quarter (SE $\frac{1}{4}$), Section 31, and Previously Platted Lot 4 in the East $\frac{1}{2}$ of the West $\frac{1}{2}$ of Section 31, Township 104 North, Range 60 W of the 5th P.M., Portions of which lie within the city limits of Mitchell, Davison County, South Dakota.” to “Lot S, Maui Farms Second Addition, A Subdivision of the Southeast Quarter (SE $\frac{1}{4}$), Section 31, and Previously Platted Lot 4 in the East $\frac{1}{2}$ of the West $\frac{1}{2}$ of Section 31, Township 104 North, Range 60 W of the 5th P.M., Portions of which lie within the city limits of Mitchell, Davison County, South Dakota and Blocks 1 and 2 of Maui Farms Second Addition and a portion of Sam Street, a subdivision of previously platted lot 4 in the East $\frac{1}{2}$ of the West $\frac{1}{2}$ of Section 31, T 104 N, R 60 W of the 5th P.M., Davison County, South Dakota.

YOU ARE FURTHER NOTIFIED that the City Planning Commission will be conducting a hearing on this application on Monday, October 23, 2023 at 12:00 pm (Noon) and the City Council will consider first reading of the proposed ordinance on Monday, November 6, 2023 at 6:00 pm and consider second reading and final adoption on Monday, November 20, 2023 at 6:00 pm. All meetings will be held in the Council Chambers, City Hall, 612 N Main St, Mitchell, South Dakota. All interested parties may attend the hearings and provide testimony.

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

I/We

Todd & Heidi Kludt
OWNER

3000 Maui Dr. Mitchell SD
ADDRESS

+ 5811 Sam St.

X APPROVE

____ DISAPPROVE

COMMENTS:

October 12, 2023

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED that Maui Farms Inc is requesting to amend Lot S, Maui Farms Second Addition Planned Development District by changing 10-9D-1 Legal Description from “Lot S, Maui Farms Second Addition, A Subdivision of the Southeast Quarter (SE $\frac{1}{4}$), Section 31, and Previously Platted Lot 4 in the East $\frac{1}{2}$ of the West $\frac{1}{2}$ of Section 31, Township 104 North, Range 60 W of the 5th P.M., Portions of which lie within the city limits of Mitchell, Davison County, South Dakota.” to “Lot S, Maui Farms Second Addition, A Subdivision of the Southeast Quarter (SE $\frac{1}{4}$), Section 31, and Previously Platted Lot 4 in the East $\frac{1}{2}$ of the West $\frac{1}{2}$ of Section 31, Township 104 North, Range 60 W of the 5th P.M., Portions of which lie within the city limits of Mitchell, Davison County, South Dakota and Blocks 1 and 2 of Maui Farms Second Addition and a portion of Sam Street, a subdivision of previously platted lot 4 in the East $\frac{1}{2}$ of the West $\frac{1}{2}$ of Section 31, T 104 N, R 60 W of the 5th P.M., Davison County, South Dakota.

YOU ARE FURTHER NOTIFIED that the City Planning Commission will be conducting a hearing on this application on Monday, October 23, 2023 at 12:00 pm (Noon) and the City Council will consider first reading of the proposed ordinance on Monday, November 6, 2023 at 6:00 pm and consider second reading and final adoption on Monday, November 20, 2023 at 6:00 pm. All meetings will be held in the Council Chambers, City Hall, 612 N Main St, Mitchell, South Dakota. All interested parties may attend the hearings and provide testimony.

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.

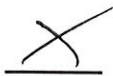
I/We



OWNER



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: Requested By:

Desired Action of City Council:

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

Agenda Item:

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

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

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

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

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

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

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

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

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

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

Planning Commission motioned to recommended approval; 7 aye, 0 nay. Motion carried.

See Planning Commission Unsigned Minutes 11-13-23.

ORDINANCE NO. O2023-13

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

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

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

6, Ridge View on Foster.

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

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

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

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

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

MAYOR

ATTEST:

FINANCE OFFICER

{SEAL}

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

Exhibit A

SPN# 23-18305.10 SHEET 1 OF 5



1 inch = 200 Feet

LEGEND

- = FOUND IRON MONUMENT
- = SET 3/4" x 1 1/2" IRON MONUMENT WITH PLASTER CAP NO. 6702
- 180° (P) = PLATTED BEARING OR DISTANCE
- 180° = MEASURED BEARING OR DISTANCE

PREPARED BY: PAUL J. REILAND, R.L.S.
2100 NORTH SANBORN BLVD. - P.O. BOX 298
MITCHELL, SOUTH DAKOTA 57301
PHONE: (605) 996-7761

COORDINATE SYSTEM IS SOUTH DAKOTA SOUTH ZONE,
STATE PLANE - NORTH AMERICAN
DATUM 1983 - GRID 18
GRID BEARINGS AND GRID DISTANCES ARE SHOWN.

SEC. 23, T 103 N, R 60 W



LOCATION MAP
SCALE: 1" = 300'

NOTE: THIS SURVEY WAS PERFORMED WITHOUT THE BENEFIT OF A TITLE HISTORY OR FIVE CONCURRENT EXAMINATIONS OF RECORDS WERE NOT RETAINED AND ARE NOT SHOWN UNLESS OTHERWISE NOTED.

Block and Lot Acreage Breakdown:
Block 1: 255,541± SqFt / 5.87± Acres
Lot 1 = 18,250± SqFt / 0.42± Acres
Lots 2 Thru 6 = 13,000± SqFt / 0.30± Acres
Lot 7 = 23,205± SqFt / 0.53± Acres
Lot 8 = 20,894± SqFt / 0.48± Acres
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Lot 1 = 96,978± SqFt / 2.22± Acres
Lots 2 Thru 3 = 7,200± SqFt / 0.17± Acres
Lot 4 = 9,000± SqFt / 0.20± Acres

Block and Lot Acreage Breakdown:
Block 4: 40,420± SqFt / 0.93± Acres
Lot 1 = 20,419± SqFt / 0.47± Acres
Lot 2 = 20,001± SqFt / 0.46± Acres

Street Right-Of-Way Acreage Breakdown:
Nagle Lane = 92,385± SqFt / 2.12± Acres
Peace Place = 50,676± SqFt / 1.16± Acres
Nursia Drive = 12,008± SqFt / 0.28± Acres
North Calhoun Street = 11,585± SqFt / 0.27± Acres

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Lot 13 = 7,544± SqFt / 0.17± Acres
Block 6: 74,212± SqFt / 1.70± Acres



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

SURVEYOR'S CERTIFICATE

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

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

Dated this _____ day of _____, 2023.

SPN

& Associates
Registered Land Surveyor #SD6702
Engineers, Planners and Surveyors
2100 North Sanborn Blvd. - P.O. Box 298 Mitchell, South Dakota 57301
Phone: (605) 996-7761 Fax: (605) 996-0515





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

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

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

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

☒ **Rezoning** *\$150 application due with the application.*

Applicant is request to rezone property from Ridge View on Foster PUD District to R3 and R4 District.

☐ **Variance** *\$100 application fee due with application.*

Description of Variance: [Click or tap here to enter text.](#)

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

Description of Conditional Use: [Click or tap here to enter text.](#)

This Application is for the following described real property:

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

Property Address: None

Dated this 29th of September, 2023

MAHI
APPLICANT

Avera Queen of Peace
OWNER





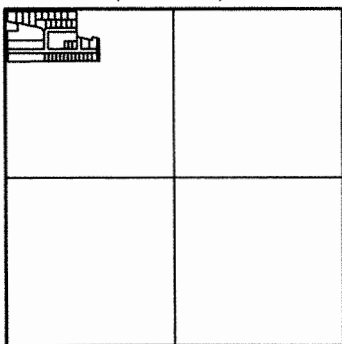
LEGEND

- = FOUND IRON MONUMENT
- = SET 5/8" X 18" REBAR WITH PLASTIC CAP NO. 8702
- 100' (P) = PLATTED BEARING OR DISTANCE
- 100' = MEASURED BEARING OR DISTANCE

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

COORDINATE SYSTEM IS SOUTH DAKOTA SOUTH ZONE,
STATE PLANE - NORTH AMERICAN
DATUM 1983 - GEOID 18.
GRID BEARINGS AND GRID DISTANCES ARE SHOWN.

SEC. 23, T 103 N, R 60 W



LOCATION MAP
SCALE: 1" = 3000'

NOTE:
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THE BENEFIT OF A TITLE REPORT OR TITLE
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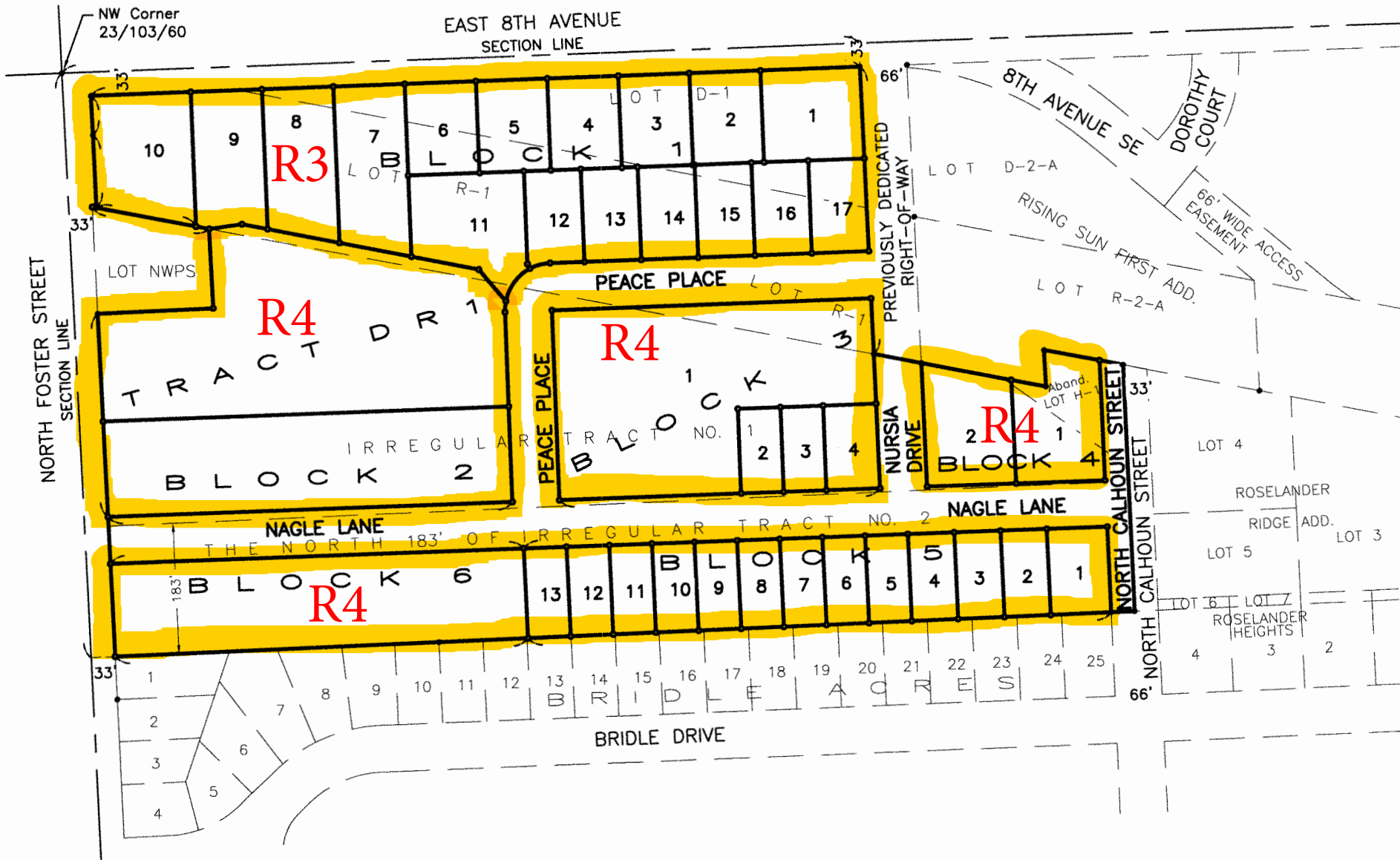
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Dated this _____ day of _____, 2023.

SPN

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

Registered Land Surveyor #SD6702



NOTICE OF HEARING

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

The City Planning Commission has scheduled a public hearing and action on the following ordinance. The Planning Commission hearing will be Monday November 13, 2023 at 12:00 p.m., the City Council will consider 1st Reading of the Ordinance on Monday, November 20, 2023 at 6:00 p.m. and 2nd Reading and Adoption on Monday, December 4, 2023 at 6:00 p.m. all meetings will be held in the Council Chambers, City Hall, 612 N Main St, Mitchell, SD. All interested parties are encouraged to attend the meetings.

ORDINANCE NO. O2023-

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

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

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

MAYOR

ATTEST:

FINANCE OFFICER

{SEAL}

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

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

Avera Queen of Peace 525 N Foster St Mitchell, SD 57301	MADC 601 N Main St Mitchell, SD 57301	Toshiba 25530 Commercentre Dr Lake Forest, CA 92630
Van & Katherine Wire 1415 Roland Ln Mitchell, SD 57301	Allen & Marsha Tuschen 1411 Roland Ln Mitchell, SD 57301	Timothy & Terrian Murry 1416 Roland Ln Mitchell, SD 57301
Michael & Wanda Baker 1412 Roland Ln Mitchell, SD 57301	Kelly & Kimberly Gregg 1435 Firesteel Dr Mitchell, SD 57301	Dan & Joanne Darrington 1431 Firesteel Dr Mitchell, SD 57301
Ricky & Valerie Johnson 1427 Firesteel Dr Mitchell, SD 57301	Daniel Rhoads 417 N Main St Unit 110 Mitchell, SD 57301	Cully Evers 804 Firesteel Dr Mitchell, SD 57301
Rocky & Melinda Niewenhuis 812 Firesteel Dr Mitchell, SD 57301	Gayle & Thomas Dice PO Box 790 Mitchell, SD 57301	Daniel & Mary Pranger 1624 E 8 th Ave Mitchell, SD 57301
Michael & Pamela Bathke 1660 E 8 th Ave Mitchell, SD 57301	Thomas & Charlys Dice PO Box 790 Mitchell, SD 57301	City of Mitchell 612 N Main St Mitchell, SD 57301
Cole Long 1920 Bridle Dr Mitchell, SD 57301	William & Barbara Goldammer 2040 E 8 th Ave Mitchell, SD 57301	Carolyn Knight 1700 Bridle Dr Mitchell, SD 57301
Jeanette Gebel 1716 Bridle Dr Mitchell, SD 57301	Charles & Peggy Finkenbiner 1724 Bridle Dr Mitchell, SD 57301	Paul & Jane Stehly 601 Roselander Rd Mitchell, SD 57301
Jacqueline & Quenton Thompson 1725 Bridle Dr Mitchell, SD 57301	Kevin & Michele Devries 1717 Bridle Dr Mitchell, SD 57301	Jason & Ann Carpenter 1709 Bridle Dr Mitchell, SD 57301
Casey & Kayla Strehlow 1701 Bridle Dr Mitchell, SD 57301	Dennis Burnham 1616 Bridle Dr Mitchell, SD 57301	Robert & Jeanne Lorenz 1612 Bridle Dr Mitchell, SD 57301

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

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

Michelle & Daniel Mika
1600 Bridle Dr
Mitchell, SD 57301

Timothy Crelly
1510 Bridle Dr
Mitchell, SD 57301

Derek Cope
1508 Bridle Dr
Mitchell, SD 57301

Beatrice Nelson
1506 Bridle Dr
Mitchell, SD 57301

William Hamilton
1504 Bridle Dr
Mitchell, SD 57301

Kurt & Gloria Henriksen
1502 Bridle Dr
Mitchell, SD 57301

Jo Elaine Haiar Trust
1500 Bridle Dr
Mitchell, SD 57301

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

Melissa Tschetter
1408 Bridle Dr
Mitchell, SD 57301

Dennis & Linda Stokes
1406 Bridle Dr
Mitchell, SD 57301

David Solmonson
1404 Bridle Dr
Mitchell, SD 57301

Katie Noack
1402 Bridle Dr
Mitchell, SD 57301

Judith Geraets
1316 Bridle Dr
Mitchell, SD 57301

Ryan Stach
1312 Bridle Dr
Mitchell, SD 57301

Ben & Jennifer Egli
1308 Bridle Dr
Mitchell, SD 57301

Josh Russel
40457 261st St
Mitchell, SD 57301

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

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

Carolrae Mccorkell
1617 Bridle Dr
Mitchell, SD 57301

Skyler Mickelson
1613 Bridle Dr
Mitchell, SD 57301

Roxanne Larson
1609 Bridle Dr
Mitchell, SD 57301

Hillary & Christ Christopher
3116 Maui Dr
Mitchell, SD 57301

Tanner Johnson
1521 Bridle Dr
Mitchell, SD 57301

Jason & Amy Gebhard
1517 Bridle DR
Mitchell, SD 57301

Shane Taylor
1513 Bridle Dr
Mitchell, SD 57301

Brent Schmitt
1509 Bridle DR
Mitchell, SD 57301

Gary & Gloria Oldenberg
1505 Bridle Dr
Mitchell, SD 57301

Laurrie Bentson
1501 Bridle Dr
Mitchell, SD 57301

Neighborhood Pool Inc
PO Box 465
Mitchell, SD 57301

Derik Weigandt
1411 Bridle Dr
Mitchell, SD 57301

Nicole Peterson
1409 Bridle Dr
Mitchell, SD 57301

Collin Kowall
1407 Bridle Dr
Mitchell, SD 57301

Tonia Lagg
1405 Bridle Dr
Mitchell, SD 57301

Elijah Bindert
1403 Bridle Dr
Mitchell, SD 57301

Misty Bryant
1401 Bridle Dr
Mitchell, SD 57301

Colleen Nohr
1301 E 5th Ave
Mitchell, SD 57301

Michele Pietz
608 N Calhoun St
Mitchell, SD 57301

Arlen & Anne Moke
1708 Bridle Dr
Mitchell, SD 57301

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

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

Northwestern Public Service
PO Box 1350
Huron, SD 57350

November 1, 2023

TO WHOM IT MAY CONCERN:

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

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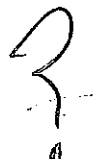
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I/We Chuck & Peggy Finkenbinder
OWNER

1724 Bridle Dr.
ADDRESS

____ APPROVE 

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

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

November 1, 2023

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I/We

Carolyn Knight

OWNER

1700 Bridle Dr. Mitchell, SD 57301

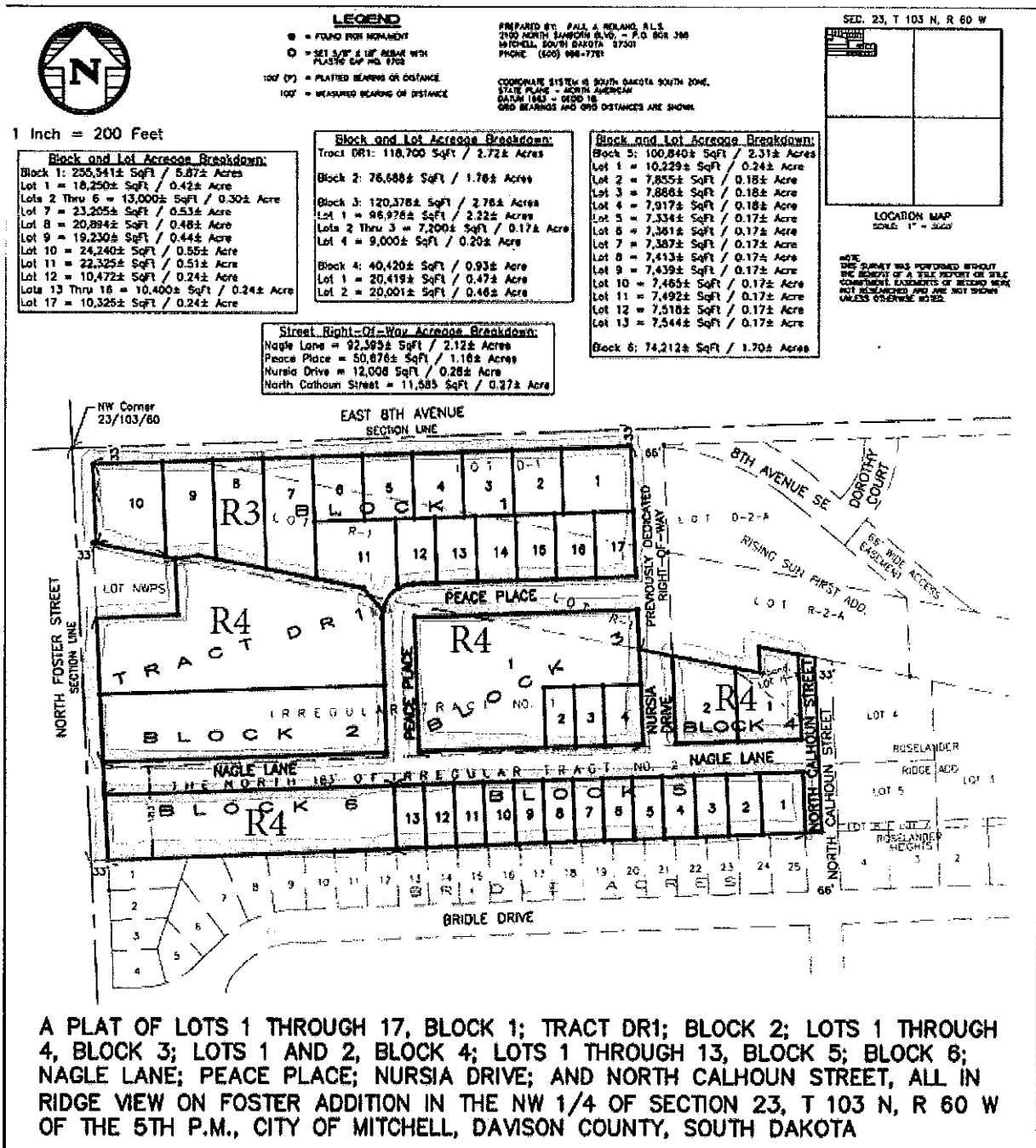
ADDRESS

____ APPROVE

☒ DISAPPROVE

COMMENTS: See attached

Exhibit A



Carolyn Knight
1700 Bridle Dr.
Mitchell, SD 57301

November 6, 2023

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

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

My Background:

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

My Concerns about Rezoning and this housing project:

- letter was confusing & complicated
- part of this housing project will be zoned R3; part R4. There would

- be less controversy if larger lots and homes would be built
- Infrastructure is going to be very costly
 - Drainage - when we have heavy rains, the intersection of Bridle Drive & Calhoun Street floods. Drains can't handle heavy rains.
 - What is proposal for adequate drainage?
 - Cost of new curb & gutter, paved street. Will sidewalks be needed? I am on the corner of Bridle Dr. and Calhoun, this street is currently a gravel road. How much will I need to pay out of pocket?
 - The NWPS Transformer -- who wants to be a "neighbor" with that?
 - "The Pond" -- will young families want a Pond? will this be fenced off?

- I have enclosed the "Ground Breaking" picture from the Wed. November 1st Mitchell ~~Daily~~ Republic. I received my letter on Friday November 30th.
- Will it matter if I respond to this letter? It very much looks like this project is already a "done deal" ??

Closing Comments:

My husband Tim and I moved to Mitchell in September of 1973. We were a young married couple, we raised our four children here. We were a middle class family who loved living in this community. So many businesses have closed. Examples: KMART, Shopko, J.C. Penny's, Sunshine, Burger King, The Lakehouse, Taggery Whiskey Creek, Chef Louie's, Little Red Hen, and I could continue. Aside from some very nice boutique's, WalMart is the only place to shop.

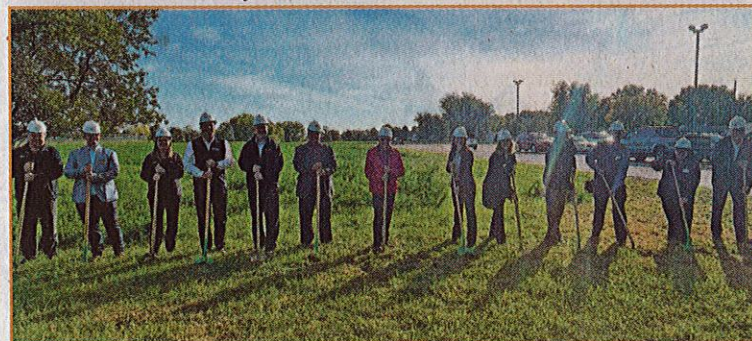
Past Ribbon Cuttings & Groundbreakings



Rowdy Ram Lounge & Casino – September 29



My Place Hotels – October 3



Ridgeview on Foster Housing Development

Casinos and banks are popping up on every corner, that would not draw my grown children back to Mitchell.

Closing Questions:

- Why this big push to develop this property right now?
Queen of Peace still needs their parking until a new hospital is built. So, the homes will be built leaving the parking lot/s.
- How much has Mitchell's population grown since 2020? I would love to see Mitchell grow, but most employers are scrambling to find employees, and I don't think we can blame that ^{totally} on housing shortages.
- Have you seen "The Field of Dreams" movie? I am not convinced that by building small homes on small

lots that people will flock to
Mitchell to live in homes that
are basically on top of each
other.

Thank you for letting me express
my thoughts.

Sincerely,

Carolyn Knight
Tim Knight, by Carolyn Knight
POA

PS - Sorry I had to write this out,
my printer is not working.

★ One more point, how will this
affect the evaluation on my
home? Assessments?

City of Mitchell
500 North Calhoun Street, Mitchell, SD 57301
Phone: 605-498-4300 Fax: 605-498-4304
CityOfMitchell.org

Mitchell

Central Dakotas

North 183' of Irregular Tract D in the NW ¼ of Section 23, T 103 N, R 60 W, Platted Various, City of Mitchell, Davison County, South Dakota from R-4 High Density Residential District to remain R-4 High Density Residential District to be platted as Lots 1 through 19, Block 1; Block 2; Ridge View on Foster

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I/We

Michael & Pamela Bathke

OWNER

1660 E 8th Ave

ADDRESS

APPROVE

X
DISAPPROVE

COMMENTS:

See attached letter.

November 13, 2023

One of our concerns with the R3 and R4 zoning change and the proposed platting is the issue of population density and the traffic ramifications. We are appreciative of the fact that MAHI has committed to the Firesteel Heights neighborhood that the lots along the south side of 8th Street will have a minimum width of 100' and that Mitchell Technical College will build houses on the majority of those lots. However, we do not feel that the traffic issues tied to the density in the rest of the development (which have been repeatedly brought up since 2020) have been properly addressed.

While Nagle Lane is drawn in on the map as a street accessible off of Foster, MAHI has stated that the street cannot be completed until Avera moves the hospital to a different location since the space is currently used as a parking lot. That may be a decade or two (or more) away. In the meantime, traffic will have to travel several blocks east on either 8th Street or Bridle Drive before it can enter the development at Nursia Drive or North Calhoun Street. This is unacceptable.

Our property, along with numerous neighboring properties are zoned as R1 and we do not feel that this large volume of traffic should funnel down our street and by our homes. There are already issues today with large commercial trucks frequenting our road due to the granting of a conditional use permit five years ago, allowing a property owner to the east to run an equipment dealership from his home. We feel this additional increase in traffic tied to Ridgeview would compound the traffic issue and negatively affect our property and other properties in the area.

We could better support the proposed changes and the project as a whole if MAHI would commit to finding a way to having access off of Foster available at the onset of the project.

Mike and Pam Bathke

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I/We Laurice Bentson
OWNER

1501 Bridle Drive
ADDRESS

____ APPROVE

☒ DISAPPROVE

COMMENTS:

Concerned about infrastructure, more crime, houses backed up to a lot we own at 1410 Bridle, traffic, noise, house values

We bought these properties because they are where they are with nothing behind, peaceful, no crime, backyard privacy - all this with



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I/We Shane T. Taylor
OWNER

1513 Bridle Dr.
ADDRESS

✓ APPROVE

_____ DISAPPROVE

COMMENTS:

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I/We Beatrice Nelson
OWNER

1506 Zundel Drive
ADDRESS

____ APPROVE

X DISAPPROVE

COMMENTS:

I am concerned about traffic issues and infrastructure issues. Also drainage issues. My home is up against proposed building

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

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

YOU ARE FURTHER NOTIFIED that the City Planning Commission will be conducting a hearing on this application on Monday November 13, 2023 at 12:00 p.m., the City Council will consider 1st Reading of the Ordinance on Monday, November 20, 2023 at 6:00 p.m. and 2nd Reading and Adoption on Monday, December 4, 2023 at 6:00 p.m. all meetings will be held in the Council Chambers, City Hall, 612 N Main St, Mitchell, SD. All interested parties are encouraged to attend the meetings.

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 DEANUS G. BURHAM
OWNER

1616 BRIDGE DR.

ADDRESS

 APPROVE

 X DISAPPROVE

COMMENTS:

THIS PROJECT NEED MORE MEANS OF ENTRY AND EXIT ROADS FOR SAFETY REASONS. AS WELL AS THE ADDED TRAFFIC TO BRIDGE DRIVE AND 8TH STREET.

NOTICE OF HEARING

TO: City of Mitchell Planning Commission, Mayor Bob Everson, City of Mitchell Common Council, and the General Public.

You are hereby notified that the following proposed ordinance will be heard and considered by the City Planning Commission on Monday, February 24, 2020 at 12:00 pm (Noon) and the City Council will consider first reading on Monday, March 2 2020 at 6:00 pm and second reading and adoption of the ordinance will be held on Monday, March 16, 2020 at 6:00 pm. All meetings will be held in the Council Chambers, City Hall, 612 N Main St, Mitchell, South Dakota. All interested parties may attend the public hearings and provide testimony.

ORDINANCE NO. _____

AN ORDINANCE CHANGING THE DISTRICT CLASSIFICATION OF THE REAL PROPERTY CURRENTLY DESCRIBED AS; Lots D-1 and R-1 in the NW ¼ of Section 23, T 103 N, R 60 W, Platted Various, City of Mitchell, Davison County, South Dakota from (UD) Urban Development District to The Planned Development District known as Ridge View on Foster Planned Development District and a parcel within Irregular Tract 1 except Lot "NWPS" in the NW ¼ of Section 23, T 103 N, R 60 W, Platted Various, City of Mitchell, Davison County, South Dakota to be platted as Lot 1, Block 3, Ridge View on Foster Addition to The Planned Development District known as Ridge View on Foster Planned Development District.

The real property herein presently described will be platted and recorded with the Davison County Register of Deeds will be legally described as; Block 1, Lots 1 through 17, Block 2, Lots 1 through 8;, Block 3; Lots 1 and 2, Block 5, Lots 1 through 12, Block 6; Nagle Lane, Nursia Drive, and Peace Place, All in the Ridge View Foster Addition in the NW ¼ of Section 23, T 103 N, R 60 W of the 5th P.M., City of Mitchell, Davison County, South Dakota

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

Section 1. That the following real property district classification legally described above to be changed from Urban Development District (UD) and R-4, High Density Residential District to a Planned Unit Development (PD) known as Ridge View on Planned Development District.

- A. Purpose: This Planned Development District Is intended for residential opportunities and provide for a variety of densities, which provide the efficient and diverse utilization of land.
- B. Scope: The regulations in this ordinance or set forth elsewhere in the City of Mitchell Zoning Code when referred to in this ordinance are the district regulations that shall be governed by the Ridge View on Foster Subdivision.

Sub Area A. As reference in the Exhibit, hereto attend to this ordinance: To be platted as Block 1, Ridge View on Foster Addition

A: Permitted Uses:

- 1. Multi-family dwellings of twenty-four (24) units or less.
- 2. Lodging House
- 3. Open Space

4. Parks and Playgrounds
5. Religious Institution
6. Single Family dwelling

B. Conditional Uses:

1. Bed & Breakfast
2. Childcare center, preschool, nursery.
3. Family Residential Child Care
4. Convenience Stores
5. Multi-family dwellings of more than twenty-four (24) units.
6. Office, Professional
7. Personal Health Services
8. Personal Services

C. Accessory Uses:

1. Accessory Buildings for Permitted and Conditional Uses
2. Home Occupations, unless the criteria set forth in 10-56-2 is not met. Note 10-5G-3A of City of Mitchell Zoning Code.
3. Residential accessory buildings/uses.

D. Parking Regulations

1. Parking within the Planned Development shall comply with the City of Mitchell Zoning Code.

E. Sign Regulations:

1. The placement and installation of signs shall comply with Title 9, City of Mitchell Municipal Code.

F. Maximum Building Height:

1. No principal building shall exceed two and one half stories or 35 feet in height.
2. Accessory building shall exceed 22 feet in height.

G. Maximum Coverage:

1. No more than seventy five percent (75%) of the zoning lot area shall be covered with Structures.
2. No accessory building shall exceed 2,000 square feet in area.

Sub Area B As reference In the Exhibit hereto attached to this ordinance: To be platted as Lots 1 thru 8, Block 2, Ridge View on Foster Addition

A: Permitted Uses:

1. Open Space
2. Parks and Playgrounds
3. Single-family dwellings.

B. Conditional Uses:

1. Childcare, family residential

C. Accessory Uses:

1. Accessory Buildings for Permitted and Conditional Uses
2. Home Occupations, unless the criteria set forth in 10-56-2 is not met. Note 10-5G-3A of City of Mitchell Zoning Code.

D. Parking Regulations

1. Parking within the Planned Development shall comply with the City of Mitchell Zoning Code

E. Sign Regulations:

1. The placement and installation of signs shall comply with Title 9, City of Mitchell Municipal Code.

F. Maximum Building Height:

1. No principal building shall exceed two and one half stories or 35 feet in height.
2. No accessory building shall exceed 22 feet in height.

G. Maximum Coverage:

1. No more than seventy-five percent (45%) of the zoning lot area shall be covered with Structures.
2. No accessory building shall exceed 2,000 square feet in area.

H. Minimum Lot Area and Width:

1. The minimum zoning lot area shall be no less than 10,000 square feet and a minimum Zoning lot width of 80 feet.

I. Minimum Yard Requirements:

1. Front Yard, 25 feet; Back Yard, 25 feet; Side Yard, 3 feet; Side Yard on a Corner, 20 feet

Sub Area C. As reference In the Exhibit hereto attached to this ordinance: To be platted as Lots 9 thru 17, Block 2, Ridge View on Foster Addition

A. Permitted Uses:

1. Multi-family dwellings of twenty-four (24) units or less.
2. Open Space
3. Parks and Playgrounds
4. Single Family dwelling

B. Conditional Uses:

1. Family Residential Child Care

C. Accessory Uses:

1. Accessory Buildings for Permitted and Conditional Uses
2. Home Occupations, unless the criteria set forth in 10-56-2 is not met. Note 10-5G-3A of City of Mitchell Zoning Code.
3. Residential accessory buildings/uses.

D. Parking Regulations

1. Parking within the Planned Development shall comply with the City of Mitchell Zoning Code.

E. Sign Regulations:

1. The placement and installation of signs shall comply with Title 9, City of Mitchell Municipal Code.

F. Maximum Building Height:

1. No principal building shall exceed two and one half stories or 35 feet in height.
2. Accessory building shall exceed 22 feet in height.

G. Maximum Coverage:

1. No more than seventy five percent (75%) of the zoning lot area shall be covered with Structures.
2. No accessory building shall exceed 2,000 square feet in area.

H. Minimum Lot Area and Width:

1. The minimum zoning lot area shall be no less than 6,000 square feet and a minimum Zoning lot width of 60 feet.

I. Minimum Yard Requirements:

1. Front Yard, 25 feet; Back Yard, 25' feet; Side Yard, 3 feet for interior lots; Side Yard on a Corner, 15 feet.

Sub Area D. As reference, In the Exhibit hereto attached to this ordinance: To be platted as Lot 1, Block 3, Ridge View on Foster Addition

A: Permitted Uses:

1. Multi-family dwellings of twenty-four (24) units or less.
2. Open Space
3. Parks and Playgrounds
4. Single Family dwelling

B. Conditional Uses:

1. Family Residential Child Care

C. Accessory Uses:

1. Accessory Buildings for Permitted and Conditional Uses
2. Home Occupations, unless the criteria set forth in 10-56-2 is not met. Note 10-5G-3A of City of Mitchell Zoning Code.
3. Residential accessory buildings/uses.

D. Parking Regulations

1. Parking within the Planned Development shall comply with the City of Mitchell Zoning Code.

E. Sign Regulations:

1. The placement and installation of signs shall comply with Title 9, City of Mitchell Municipal Code.

F. Maximum Building Height:

1. No principal building shall exceed two and one half stories or 35 feet in height.
2. Accessory building shall exceed 22 feet in height.

G. Maximum Coverage:

1. No more than seventy five percent (75%) of the zoning lot area shall be covered with Structures.
2. No accessory building shall exceed 2,000 square feet in area.

H. Minimum Lot Area and Width:

1. The minimum zoning lot area shall be no less than 6,000 square feet and a minimum Zoning lot width of 25 feet.

I. Minimum Yard Requirements:

1. Front Yard, 25 feet; Back Yard, 5 feet; Side Yard, 3 feet for interior lots; Side Yard on a Corner, 15 feet.

Section 3: That district classifications of the real property described in this ordinance are hereafter to be changed on the official zoning map to reflect the new district classification.

Section 4. The City Finance Officer shall publish notice of this ordinance, and the same shall become effective 20 days after the completed publication thereof, unless the referendum shall be invoked as provided by law.

Passed and approved this _____ day of _____, 2020

Mayor

Attest:

Finance Officer

First Reading: March 2, 2020

Second Reading: March 16, 2020

Adoption: March 16, 2020

Publish three times: February 13, February 20, and March 5, 2020



1 inch = 100 Feet

LEGEND

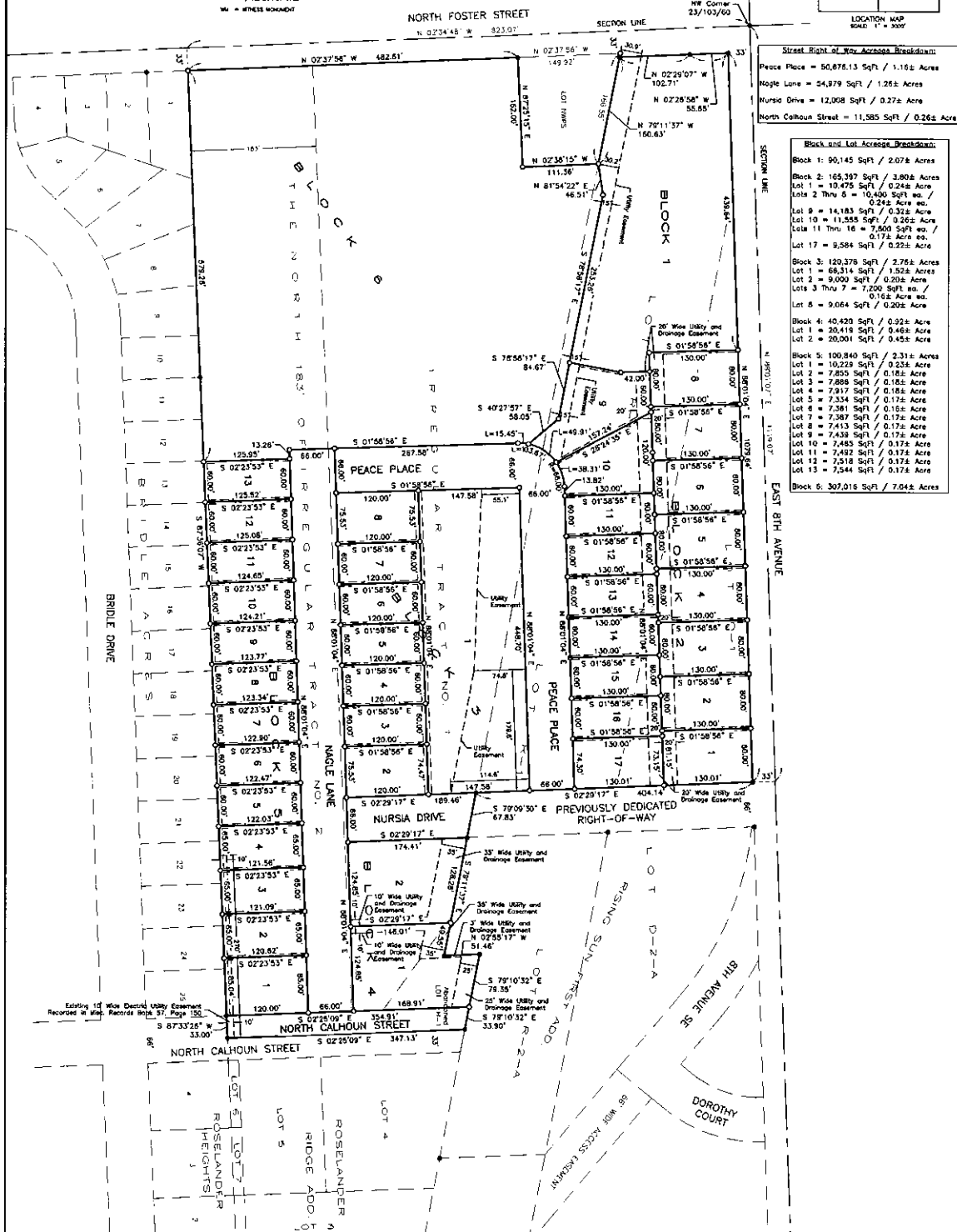
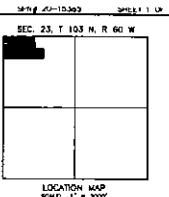
- = FOUND IRON MONUMENT
- = SET 3/4" x 1/2" IRON PIN WITH PLAIN CAP AND W/10
- 100' (P) = PLATTED BEARING OR DISTANCE
- 100' (M) = MEASURED BEARING OR DISTANCE
- = SET NAIL
- ▲ = SET SURVEY SPINE
- 100 CH (P) = PLATTED DISTANCE BY CHAINS
- = FOUND NAIL
- = SET 3/4" x 1/2" SPINE W/100' OF PAIR-4002
- W = WITNESS MONUMENT

PREPARED BY: PAUL J. REILAND, A.L.S.
2100 NORTH DAKOTA BLVD., P.O. BOX 288
MITCHELL, SOUTH DAKOTA 57301
PHONE: (605) 996-7761

COORDINATE SYSTEM IS SOUTH DAKOTA SOUTH
STATE PLATE PLUM - NORTH AMERICAN
DATE: 11-15-2020

NOTE:
THIS SURVEY WAS PERFORMED WITHOUT
THE BENEFIT OF A TITLE REVIEW OR TITLE
COMPARISON. EXISTING RECORDS AND SURVEY
WERE RECORDED AND NOTED BY THE SURVEYOR
UNLESS OTHERWISE NOTED.

Lot Easement Breakdown:
All Lots (Unless Noted On Drawing):
Side Yard: 5' Driveway Easement
Rear Yard: 5' Utility and Driveway Easement
(All Easements Are Deducted By This Plat)



Street Right of Way Across Breakdown:
Peace Place = 50,876.13 SqFt / 1.162 Acres
Nagle Lane = 54,379 SqFt / 1.252 Acres
Nursia Drive = 12,008 SqFt / 0.272 Acres
North Calhoun Street = 11,585 SqFt / 0.262 Acres

Block and Lot Acreage Breakdown:
Block 1: 90,145 SqFt / 2.072 Acres
Block 2: 165,397 SqFt / 3.802 Acres
Block 3: 120,378 SqFt / 2.762 Acres
Block 4: 40,420 SqFt / 0.922 Acres
Block 5: 307,016 SqFt / 7.042 Acres

A PLAT OF BLOCK 1; LOTS 1 THROUGH 17, BLOCK 2; LOTS 1 THROUGH 8, BLOCK 3; LOTS 1 AND 2, BLOCK 4; LOTS 1 THROUGH 13, BLOCK 5; BLOCK 6; NAGLE LANE; NURSIA DRIVE; AND PEACE PLACE, ALL IN RIDGE VIEW ON FOSTER ADDITION IN THE NW 1/4 OF SECTION 23, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA.

SURVEYOR'S CERTIFICATE

I, Paul J. Reiland, the undersigned, do hereby certify that I am a Registered Land Surveyor in and for the State of South Dakota. At the request of the Mitchell Area Development Corporation, a South Dakota nonprofit corporation, as owner, and under its direction for purposes indicated therein, I did on or prior to January 15, 2020, survey those parcels of land described as follows: BLOCK 1; LOTS 1 THROUGH 17, BLOCK 2; LOTS 1 THROUGH 8, BLOCK 3; LOTS 1 AND 2, BLOCK 4; LOTS 1 THROUGH 13, BLOCK 5; BLOCK 6; NAGLE LANE; NURSIA DRIVE; AND PEACE PLACE, ALL IN RIDGE VIEW ON FOSTER ADDITION IN THE NW 1/4 OF SECTION 23, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA. This plat does hereby vacate previously platted irregular tract no. 1, INCLUDING LOT H1, BUT SPECIFICALLY EXCLUDING LOT NWARD AND THE EAST HALF OF NORTH FOSTER STREET THEREIN; THE NORTH 183 FEET OF IRREGULAR TRACT NO. 2, EXCEPT NORTH FOSTER STREET THEREIN; LOT D-1 AND LOT R-1; ALL IN THE NW 1/4 OF SECTION 23, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, AS RECORDED IN PLAT BOOK 1 ON PAGE 24 (IRREGULAR TRACTS NO. 1 AND 2), PLAT BOOK 6 ON PAGE 288 (LOT H1) AND IN PLAT BOOK 14 ON PAGE 25 (LOT D-1 AND LOT R-1).

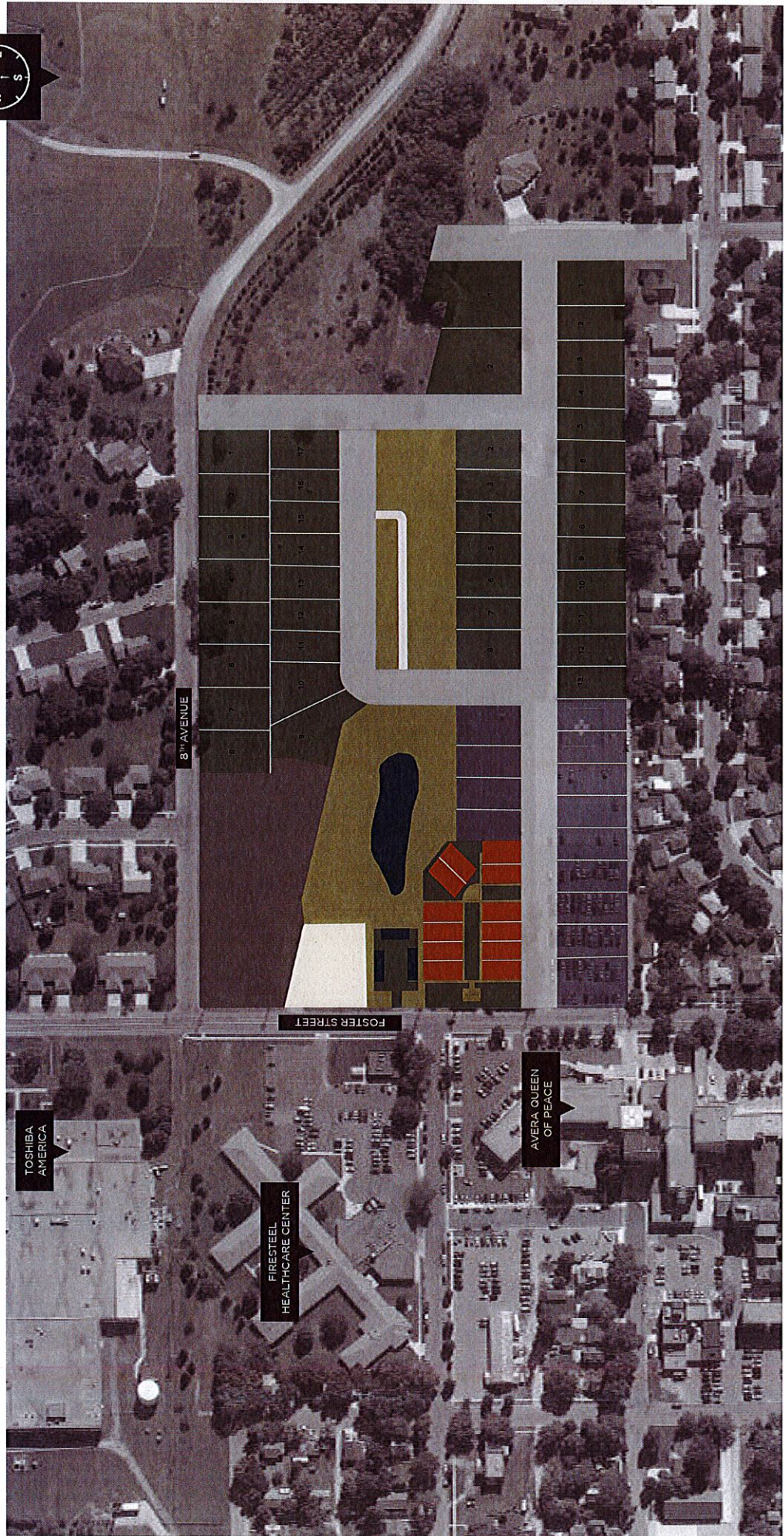
In my professional opinion and to the best of my knowledge, information and belief, the within and foregoing plat is true and correct.

Dated this _____ day of _____, 2020

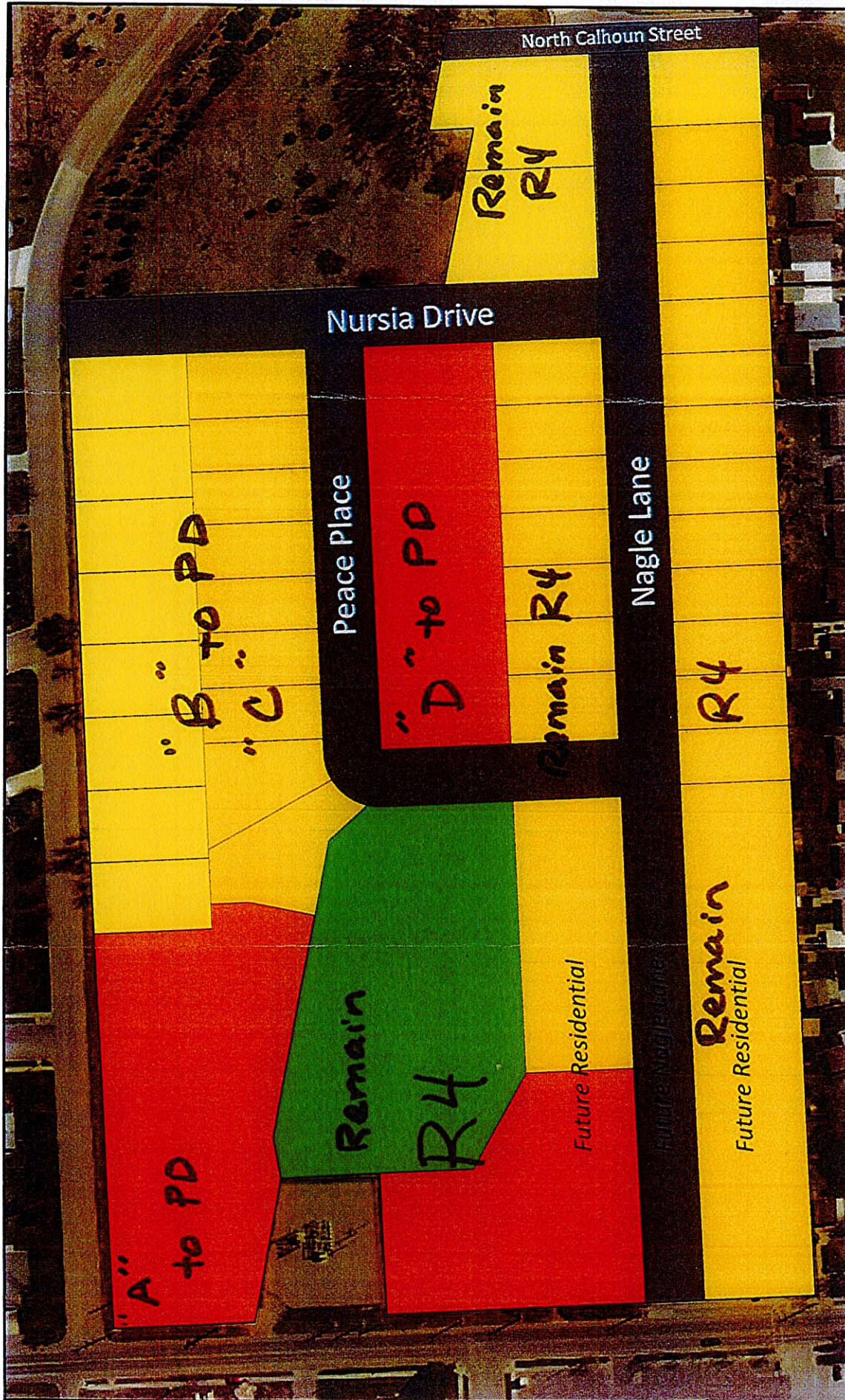
SPN & Associates
Engineers, Planners and Surveyors
2100 North Dakota Blvd., P.O. Box 288 Mitchell, South Dakota 57301
Phone: (605) 996-7761 Fax: (605) 996-6015

Registered Land Surveyor #506702





Ridge View on Foster Subdivision Land Use Plan



- High-Density Residential
- Open Space
- Low-Density Residential
- Medium-Density Residential



T Click text location.

Phasing Plan

