



City Council Meeting Agenda
City Council Chambers, City Hall, 612 N. Main Street
September 16, 2024

1. 5:00 PM City Council Work Session

2. 6:00 PM Call to Order

3. Pledge Of Allegiance

4. Invocation: Resurrection Lutheran

5. Roll Call

6. 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. Raffle Permits

E. Special Event Permit Application For Raise Em Rank Bull Riding Championships on October 4-5, 2024

- Parking Lot Closure

F. Volunteer List

G. Action to Appoint Volunteer Board Members:

- To reappoint John Foster to the Corn Palace Events & Entertainment Board for a term to run from October 2024-September 2027.
- To reappoint Giovanni Lanier to the Corn Palace Events & Entertainment Board for a term to run from October 2024-September 2027.
- To appoint Nancy Conzemius to the Corn Palace Events & Entertainment Board for a term to run From October 2024-September 2027.
- To appoint Jason Bates to the Corn Palace Events & Entertainment Board for a term to run from October 2024-September 2027.

H. Change Order #1 to WS Construction Management, LLC for Mitchell Landfill Recycling Building Project #2021-30

I. Change Order #1 for East Spruce Street to Rexwinkel Construction #2021-39

J. Change Order #2 to Halme, Inc. for West Harmon Drive Watermain Loop Project #2023-07

- K. **Change Order #2 to Halme, Inc. for 12th & 13th Avenue Watermain Loop Project #2023-08**
 - L. **Approval of Gasoline & Fuel Quotes**
 - M. **Pay Estimates**
 - N. **Approve Bills, Payroll, Salary Adjustments and New Hires, and Authorize Payment of Recurring and Other Expenses in Advance as Approved by the Finance Officer**
7. **Motion To Approve, Request Public Comment, Roll Call**
8. **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.
9. **Mayor & Council Discussion Items**
10. **BOARD OF ADJUSTMENT: Entertain a Motion For The City Council To Recess And Sit As The Board Of Adjustment**
- A. **Hearing and Action on an Application for Alexis Kress-Conditional Use Permit**
Alexis Kress has applied for a conditional use permit to operate a Family Residential Daycare; located at 423 W 11th Ave, legally described as Lot 6, Block 40, Capital Addition, City of Mitchell, Davison County, South Dakota. The said real property is zoned R2 Single Family Residential District.
 - B. **Action to Set Date for Board of Adjustment Hearing 10-07-24**
Paul Groeneweg has applied for a variance permit for maximum height of 3 stories vs 2 ½ stories; located in the 1800 block of E 1st Ave, legally described as Lots 1, 2 and 3, Block 1 of the Woods First Addition, a subdivision of the East ½ of the SW ¼ of Section 23, T 103 N, R 60 W of the 5th P.M., City of Mitchell, Davison County, South Dakota. The said real property is zoned NS Neighborhood Shopping District.
11. **RECONVENE AS CITY COUNCIL: Entertain a Motion For The Board of Adjustment To Adjourn And The City Council To Reconvene In Regular Session**
12. **Hearing and Action on the Following Alcohol License Applications**
- a. On the application to transfer RB-3124 Retail (on-off sale) Malt Beverage & SD Farm Wine License from Austen LLC dba Rowdy Ram, 1001 S Burr St Suite A to MG Oil Company LLC dba 777 Mitchell-A, 1001 S Burr St Suite A (Video lottery is included)
 - b. On the application to transfer RW-7501 Retail (on-off sale) Wine and Cider License from Austen LLC, dba Rowdy Ram, 1001 S Burr St Suite B to MG Oil Company LLC dba 777 Mitchell-B, 1001 S Burr St Suite B (Video lottery is included)
13. **Action To Approve Special Event Permit Application For DWU Homecoming Tailgate on Saturday, October 12, 2024**

- Street Closure

*DWU Homecoming Tailgate is requesting City Council consider waiving the Special Event Permit Street Closure Fee of \$200.

14. Action To Approve Special Event Permit Application For Pheasants Forever Banquet on Friday, October 18, 2024

- Parking Lot Closure

*Pheasant Country, Chapter 872 is requesting City Council consider waiving the Special Event Permit Parking Lot Closure Fee of \$200.

- 15. Action to Approve Agreement #A2024-38, 2025 AIP Design Runway 18/36 Grant Application with FAA**
- 16. Approve to Approve Agreement #A2024-39, 2025 AIP Construction Revenue Producing Hangar Grant with FAA**
- 17. Hearing on Special Assessment Roll**
- 18. Action to Approve Resolution #R2024-59, Colleciton of Special Assessment Roll for 2023 Construction Projects and 2023 Nuisance Abatements**
- 19. Hearing and Action to Approve Resolution #R2024-60, Tax Levies to be Certified to County Auditor**
- 20. Action to Approve Resolution #R2024-58, Plat of Lot 24 of the Island First Addition**
- 21. Action to Approve Resolution #R2024-61, Plat of Tract A of Glenda's Addition, in the S 1/2 of the NE 1/4 of Section 16, T 102 N, R 60 W of the 5th P.M., Davison County, South Dakota**
- 22. Action to Approve Resolution #R2024-62, Surplus of Building at 522 North Main**
- 23. Action to Approve Resolution #R2024-63, Surplus of Lot 58-A Indian Head Subdivision, Appointing an Appraisal Board, and Authorizing the Sale of Such Real Property**
- 24. Hearing and Second Reading on Ordinance #O2024-07, Rezoning of Lot 1 Ex Lot H6 in the SE ¼ of Section 27, Township 103 N, Range 60 W of the 5th P.M., Davison County, South Dakota; be changed from HB Highway Oriented Business District to TWC Transportation, Warehousing and Commercial District (1600 to 1900 block of S Foster St on the west side).**
- 25. Motion to Adopt Ordinance #O2024-07, Request Public Comment, Roll Call**
- 26. Hearing and First Reading on Ordinance #O2024-08, Rezoning of Lot 12, Maui Farms First Addition in Section 34, T 104 N R 60 W of the 5th P.M., Davison County, South Dakota; be changed from UD Urban Development District to TWC Transportation,**

Warehousing and Commercial District (110 E 54th Ave)

- 27. Hearing and First Reading on Ordinance #O2024-09, Rezoning Lots 1A & 2A in Block 2 of Bayside Overlook Subdivision in the SE 1/4 of the SE 1/4 of Section 4, Township 103 North, Range 60 West of the 5th P.M. in the City of Mitchell, Davison County, South Dakota; be changed from TWC Transportation, Warehousing and Commercial District to RL Lake Residential District**
- 28. Decision on Bike Path Location by the Cemetery**
- 29. 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.

CITY OF MITCHELL

City Council Meeting
Agenda Item Request



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

Meeting Date Requested:	September 16, 2024	Requested By:	Stephanie Ellwein
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):			
Agenda Item:	5:00 PM City Council Work Session		
Explanation/Background of Agenda Item Requested:	The City Council will meet prior to the regular meeting to discuss the 2025 Proposed Budget.		



2025 Proposed Budget Overview

This is the initial presentation to City Council. The Council will be making changes to this requested budget throughout the budget review process.

Annual Budget Work Session Schedule:

September 9 at 5:30 PM- proposed budget overview

September 16 at 5:00 PM- (prior to council meeting)

September 30 at 5:30 PM

October 21 at 5:30 PM (prior to council meeting)

October 28 at 5:30 PM (last meeting before hearings)

**Other dates may be scheduled as needed*

The Annual Budget Hearings are scheduled for:

November 4th: First Reading

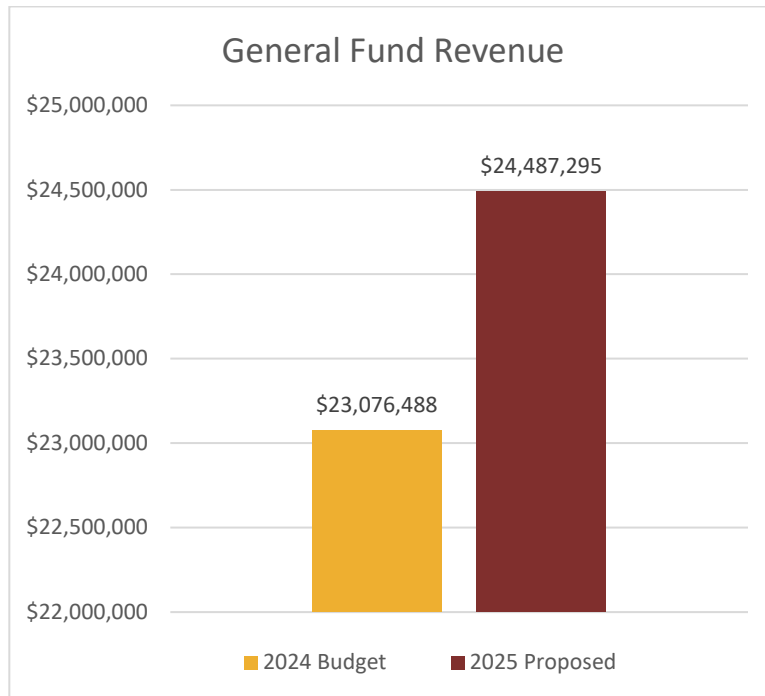
November 18: 2nd Reading & Adoption

Revenue

General Fund

General Fund Revenue serves as the main revenue for basic city operations. The major revenue sources for the 2025 General Fund include **Property Tax (28% of overall revenue for 2025, 34% of the total tax revenue for 2025)** and **Sales Tax (54% of the overall revenue in 2025, and 66% of the total tax revenue for 2025)**. Overall revenue projections **have increased** for the 2025 General Fund Budget in the amount of **\$1,410,710** as compared to 2024. The increase is a result of State Revolving Fund (SRF) Loan funds, increased sales tax receipts, increased interest paid to city accounts, and increased property tax collections.

The budget is proposing conservative revenue projections; however, **Initiated Measure 28 (IM28) would impact this budget projection if it passes**. The 2025 Proposed budget includes a 2% increase from the 2024 Sales Tax Budget but less than actual collections in 2023. The current increases we have seen in 2024 were not included into revenue due to the potential impacts of IM 28.

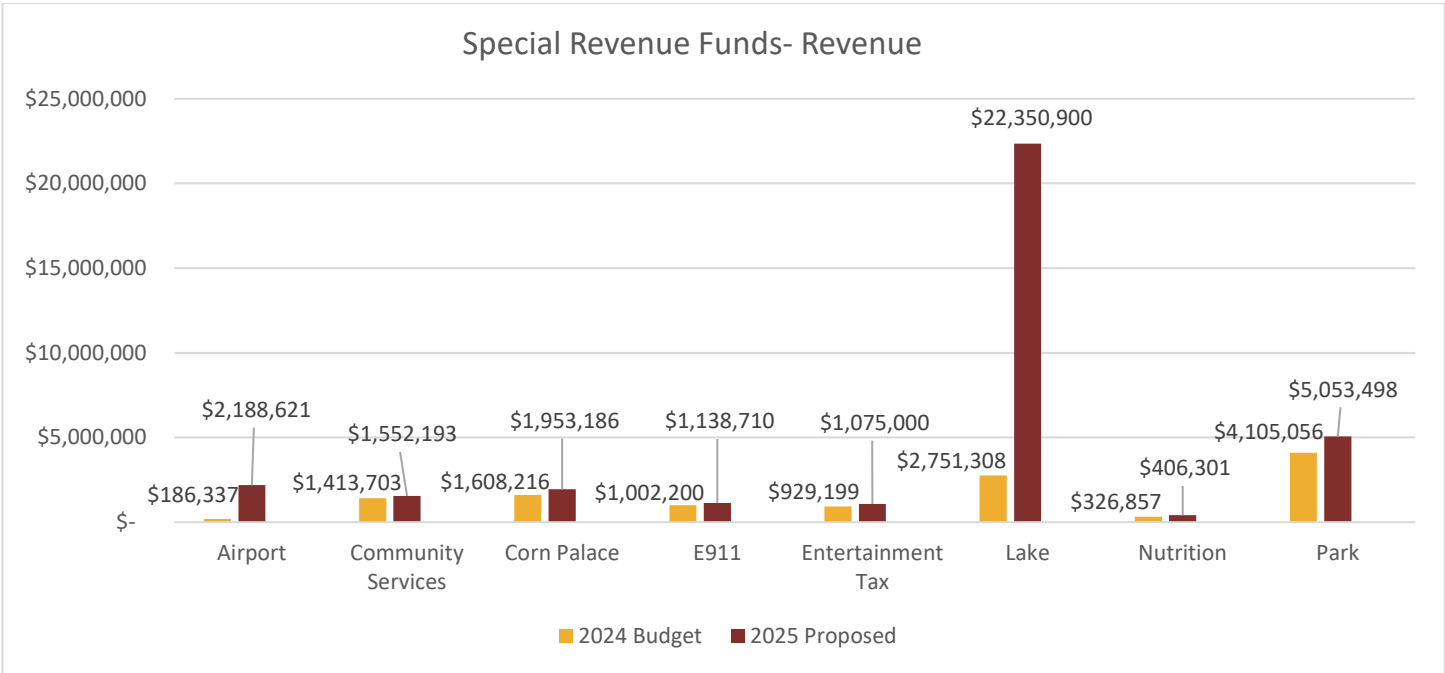


Of Note:

- The CPI for property tax increases was 3.0% which resulted in a property tax collection increase of \$193,436.
- The Growth for property tax is estimated at 1.51% resulting in a property tax collection increase of \$97,363. This amount is an estimate and has not been finalized by the Davison County Auditor yet. This number could increase or decrease when the number is received.
- The budget also projects a 1.5% increase from the 2024 Sales Tax Budget, an increase of \$200,000 from the 2024 Budget. This budget amount is still \$1,169,753 below the 2023 collection levels. Our 2024 collections continue to be above the 2024 collection levels. *Revenue projections in the 2024 budget were not increased due to the potential loss of tax revenue if IM28 passes.*

Special Revenue Funds

In addition, special revenue funds and enterprise funds were reviewed to ensure that projections for 2025 matched actual collections in 2024 and future collections in 2025. This ensures that as administration reviewed the 2025 budget requests, the requests are attainable revenue projections. This continues the City’s goal that the City will not rely on using reserves to balance the budget due to not reaching expected revenue projections.

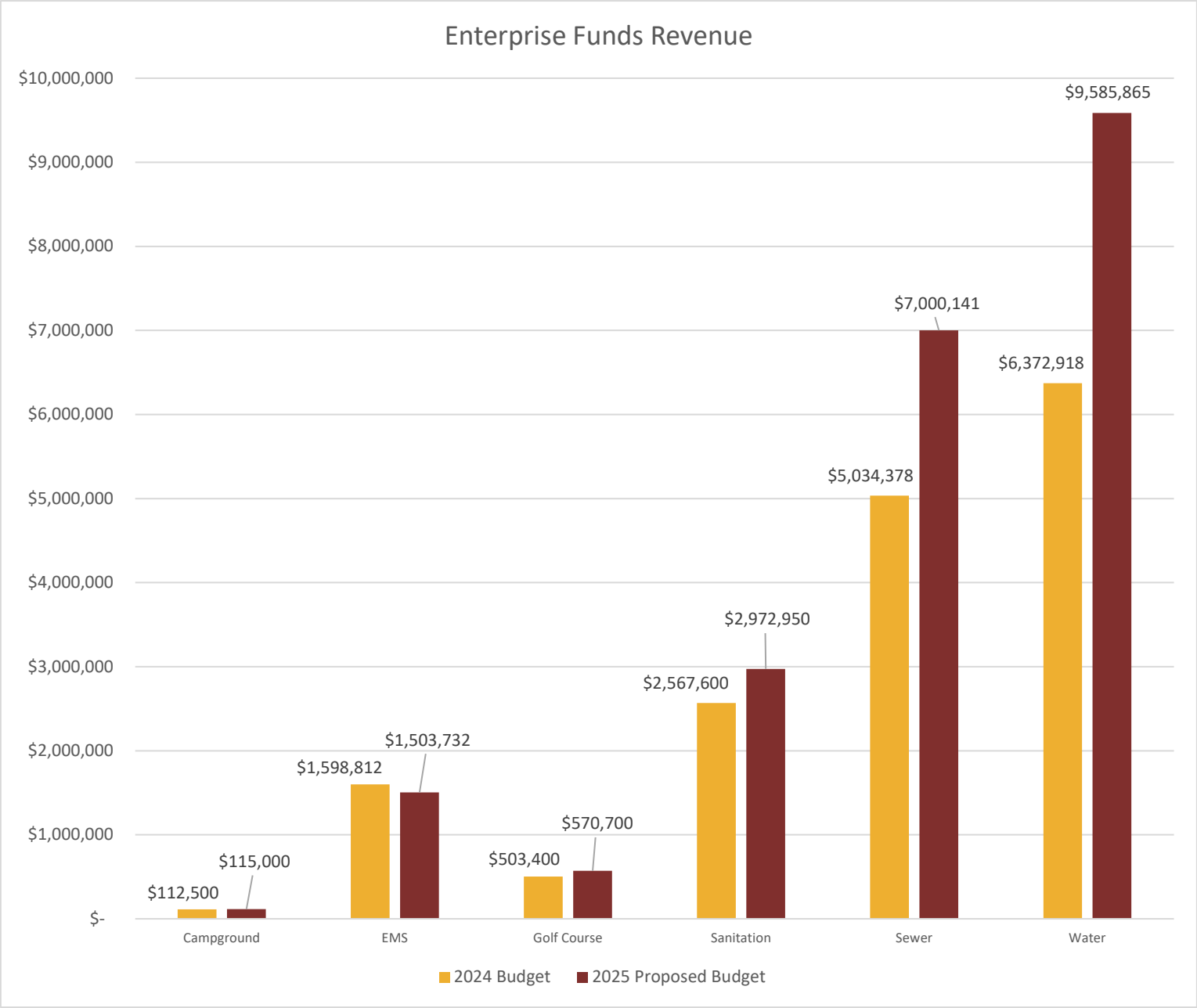


Of Note:

- Airport Revenue increased \$2,002,284 from 2024. The increase is due to anticipated grant funds for design of an airport hangar.
- Community Services revenue increase \$138,490 due to an additional \$34,787 transfer in from general fund and an increase in anticipated grant funds.
- Corn Palace Revenue increased \$344,970. The increase is due to an increase in projected revenue from adding an additional concert in 2025, and bringing up concession sales to match actual 2023 and YTD 2024 sales.
- E911 budgeted revenue increased \$136,510 from 2024. The PSAP were increased in 2024 by the legislature that resulted in additional revenue in the 2025 Budget.
- Entertainment tax revenue increased \$145,801, which is a 5% increase from the 2024 budgeted levels, and is at the 2023 collection levels and the projected 2024 levels. The entertainment tax should not be impacted by IM28 since it is alcohol, hotels, prepared food, and ticket sales. Prepared food and alcohol are specifically exempt from IM28.
- Lake Fund Revenue increased \$19,599,592 from the 2024 budget levels. The increase comes from \$16,815,900 of State Revolving Fund (SRF) loan proceeds as well as a transfer in from general fund.
- Nutrition Revenue increased \$79,444 in 2024. This increase is due to projected increase in fund revenue (charges for services).
- Park fund revenue increased \$948,442 from 2024. The transfer from general fund is proposed at \$3,717,493 which is an increase of \$787,493 from 2024. Additionally, the revenue budget assumes the City will receive a grant in the amount of \$98,500 towards the gainer park project.

Enterprise Funds

The City of Mitchell has six designated enterprise operations. The enterprise funds include: Campground, Emergency Medical Services, Golf Course, Sanitation, Water, and Sewer. Emergency Medical Services used to be a general fund operation, but was moved to enterprise operations 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.

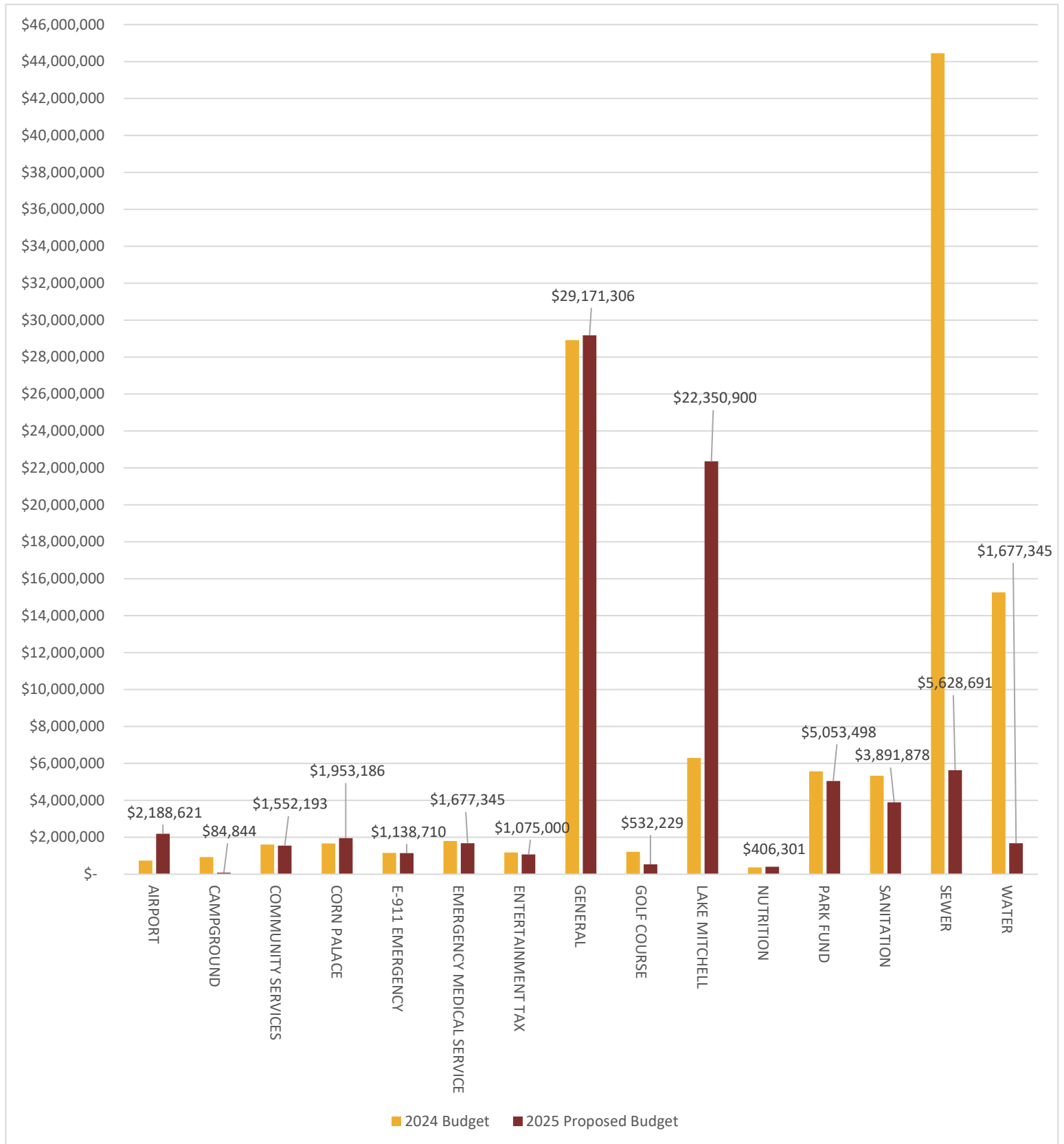


OfNote:

- Campground Fund revenue increased \$2,500 in the 2025 budget in comparison to 2024.
- EMS Fund revenue decreased \$95,080. The general fund transfer to EMS is decreasing \$96,000 to \$800,407 in 2025.
- Golf Course Fund revenue increased \$67,300 in the 2025 budget compared to 2024. The increase comes from user fees.
- Sanitation Fund revenue increased \$405,350 from 2024. The revenue budget was increased to match actual collections.
- Sewer Fund revenue increase \$1,965,763 from the 2024 budget due to increased user fees and State Revolving Fund (SRF) loan fees.
- Water Fund revenue decreased \$3,212,947 due to increased user fees and State Revolving Fund (SRF) loan fees.

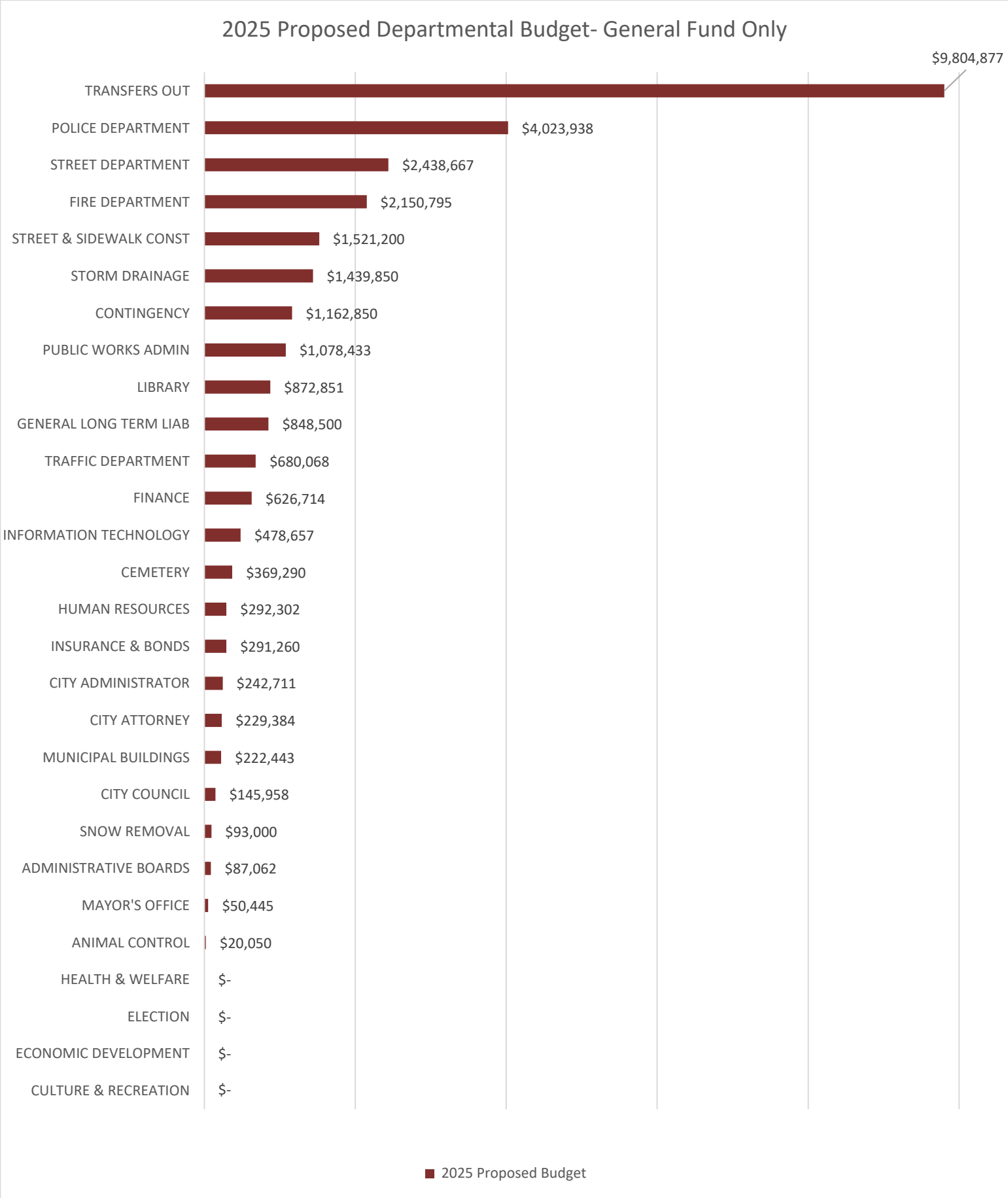
Expenditures

The 2025 proposed operational budgets total \$78,382,047; which represents \$38,106,309 less, or a 33% decrease than the 2024 approved budget (\$116,488,356). The budgeted funds include general fund, special revenue funds, and enterprise funds.



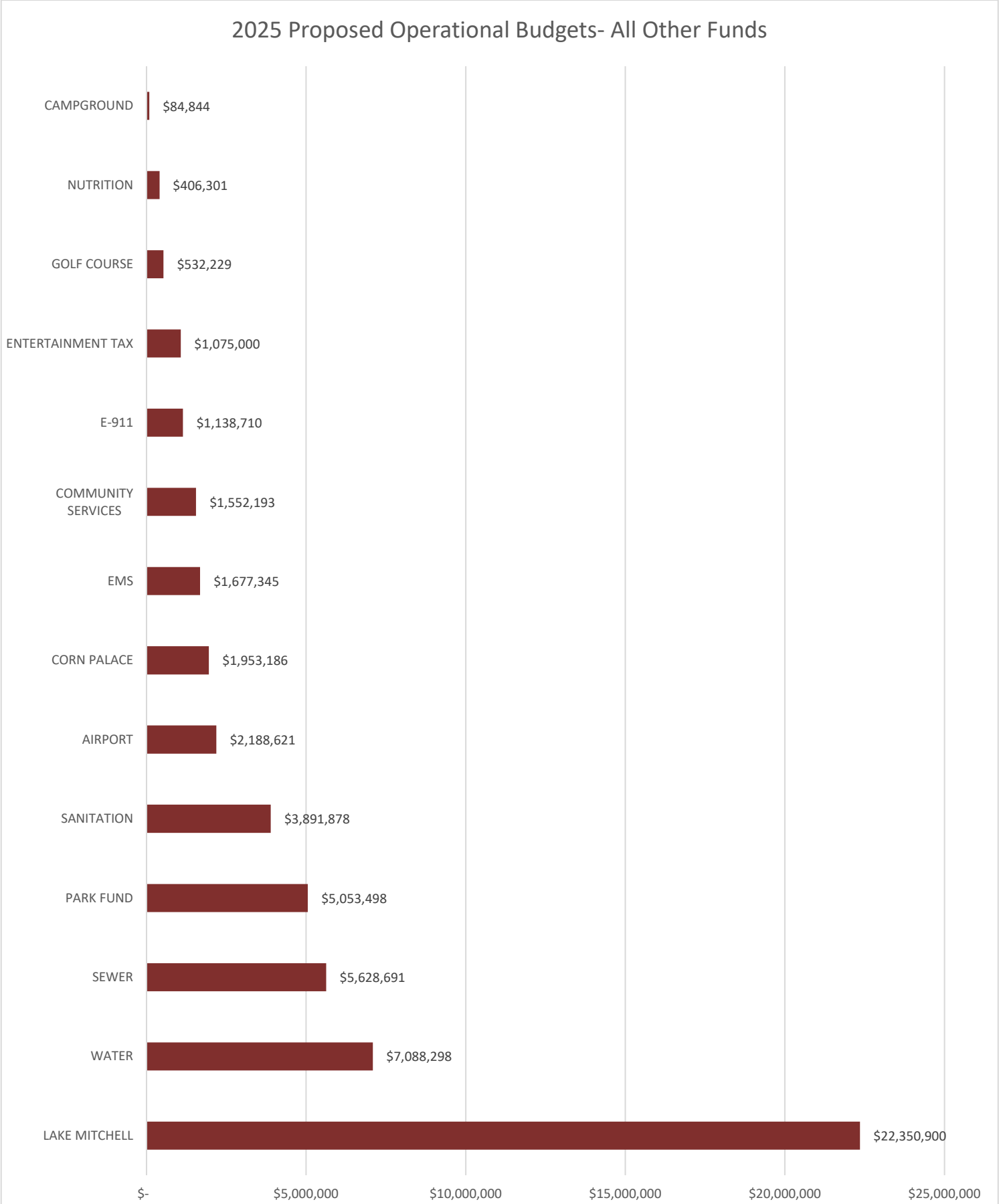
General Fund

General fund is the main operational fund for city services. Transfers out are made to other special revenue or enterprise funds in order for them to have a balanced budget.



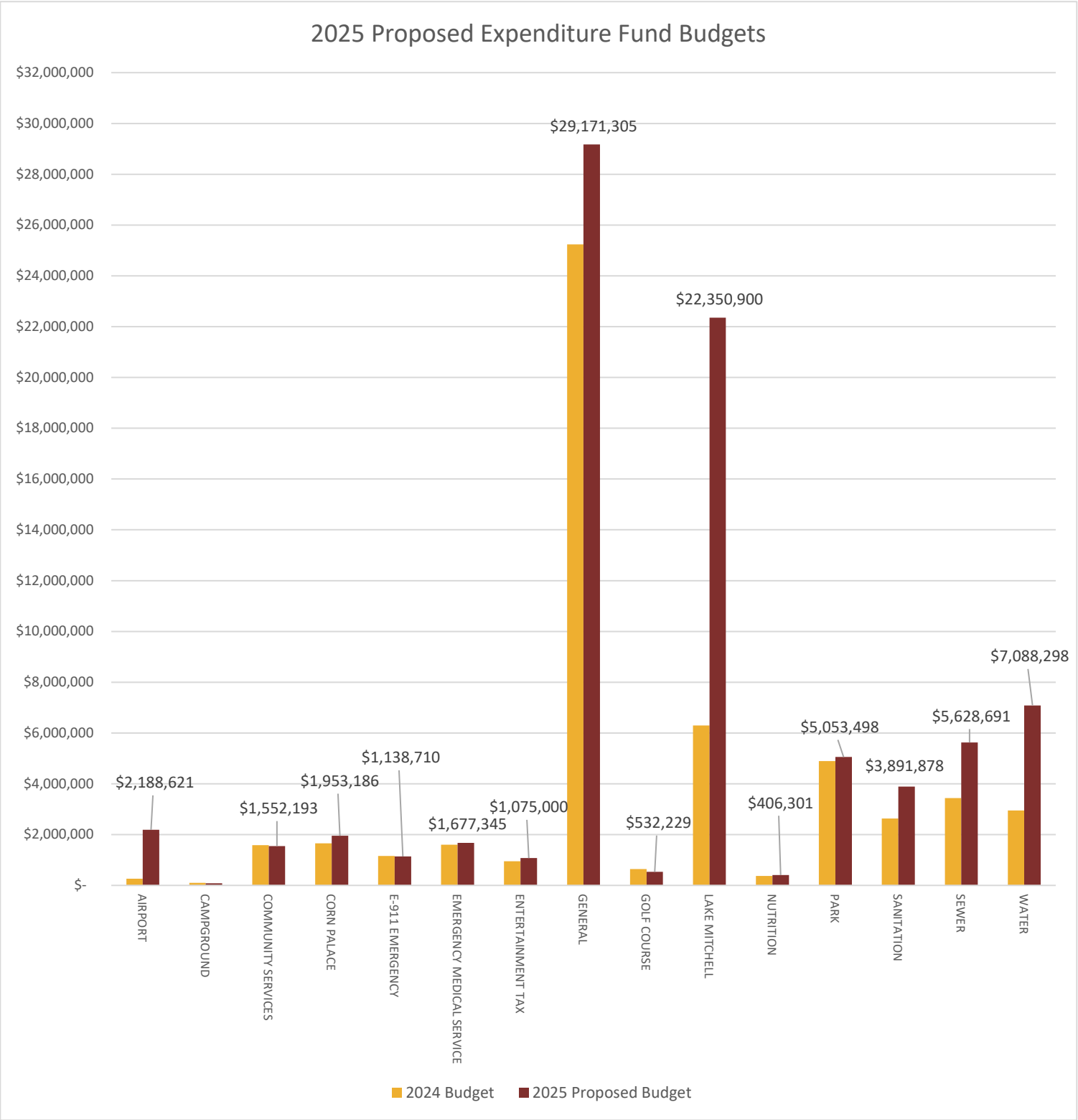
Other Funds

The other funds include the special revenue funds, the debt service funds, and enterprise operation funds. These funds are supported by revenue generated by the services offered. Some of the funds also receive general fund subsidies.



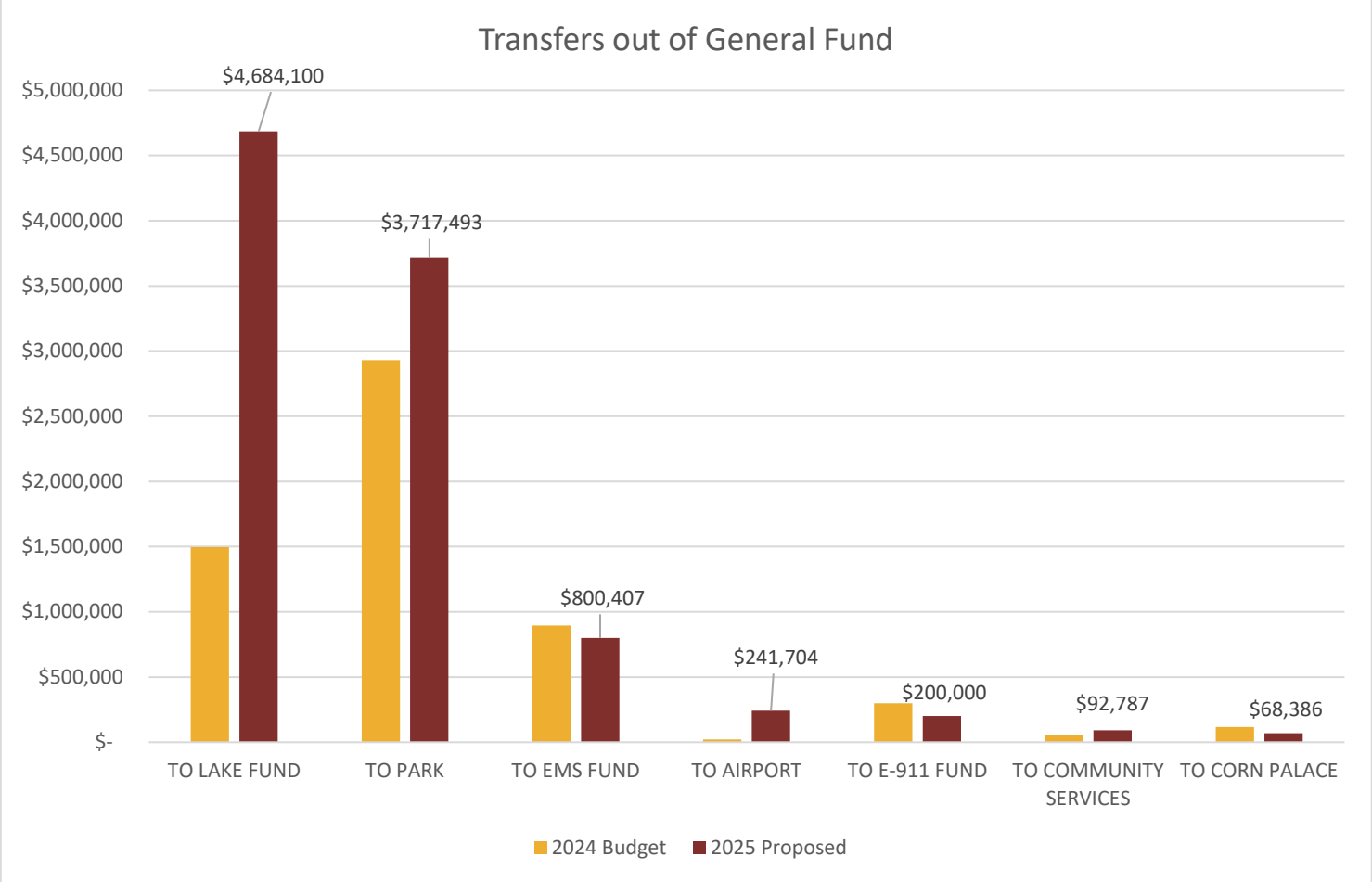
Fund Expenditure Increases

The expenditure budgets increased \$30,004,505 in budgeted expenditures for 2025. The major increase was the planned Lake Mitchell Improvement project which is financed by a State Revolving Fund (SRF) loan and cash reserves. Other increases are for proposed capital projects in the Airport Fund, Sanitation Fund, Sewer Fund, and Water Fund.



Transfers Out

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 \$3,986,295 increase from the 2024 Budget to the 2025 Proposed Budget.



Of Note:

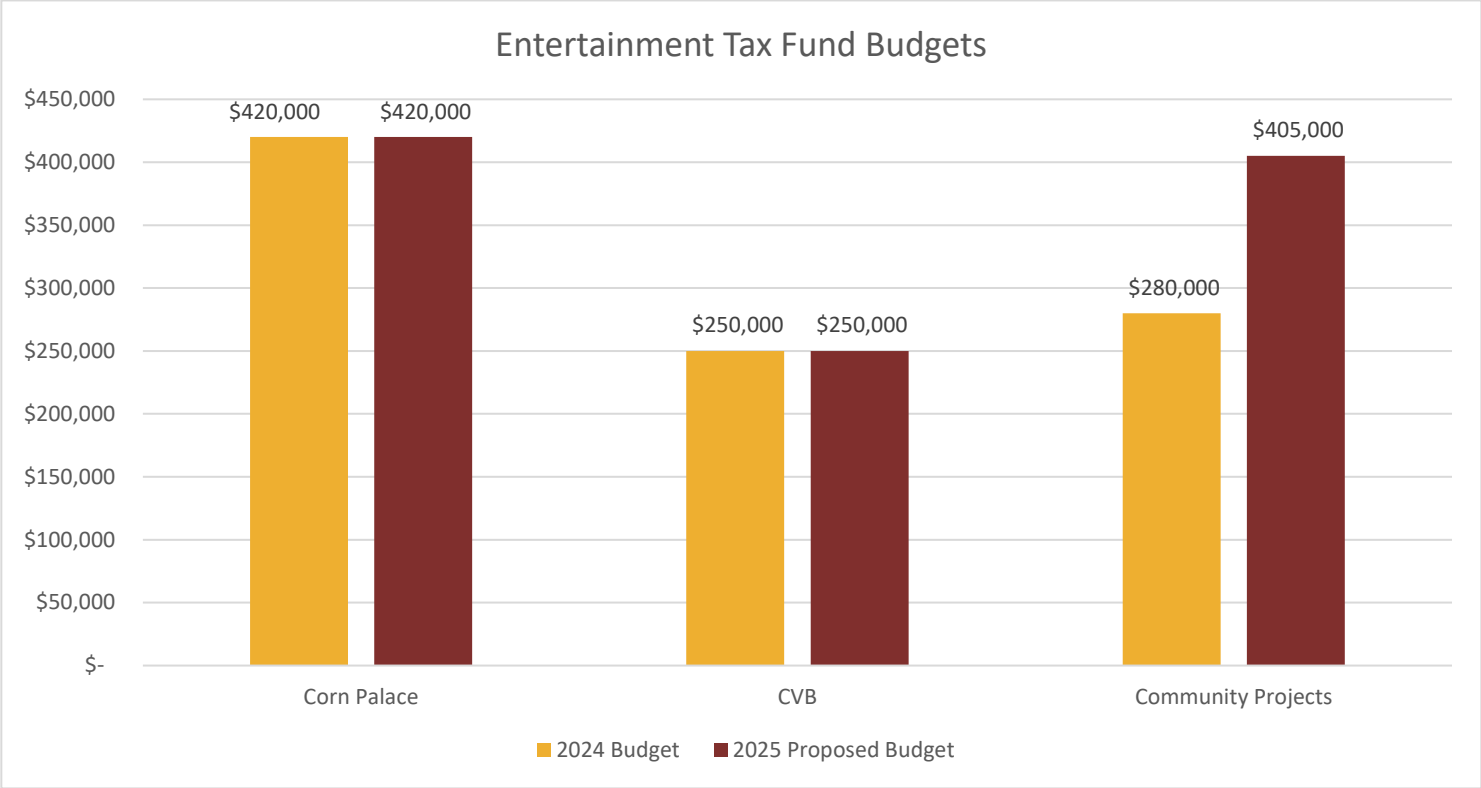
- Transfer out to Lake increased \$3,188,363. In 2024, the City had matching funds transferred to the Lake Fund for the Jetty project. In 2025, the City will transfer \$4,684,100 to be used towards the Lake Mitchell Dredge Project.
- Transfer out to Park increased \$787,493 in the 2205 proposed budget. The increase will cover the capital improvement requests in the 2025 proposed budget.
- Transfer out to EMS decreased \$96,000 in the proposed 2025 budget.
- Transfer out to Airport increased \$220,582 to cover matching funds required for requested grant projects.
- Transfer out to E-911 decreased \$100,000 in the proposed 2025 budget.
- Transfer out to Community services increased \$34,787 due increasing service costs that revenue from the service does not cover.
- Transfer out to Corn Palace decreased \$48,930 in the proposed 2025 budget.

Special Revenue Funds

The City’s special revenue funds are relying on either general fund transfers or cash from those special revenue fund reserves to balance operations. Airport Fund, Community Services Fund, Corn Palace Fund, E-911 Fund, Lake Fund, and the Park Fund all required cash transfers from General Fund to balance.

Entertainment Tax Funds

Entertainment Tax is budgeted at \$975,000 in the proposed 2025 budget, which reflects a 5% increase from the 2024 budget. This reflects the 2023 collections levels and is slightly below the projected levels for 2024. The total entertainment tax expenditure budget is \$1,075,000 for 2025 and includes funding of \$100,000 from the entertainment tax reserves.

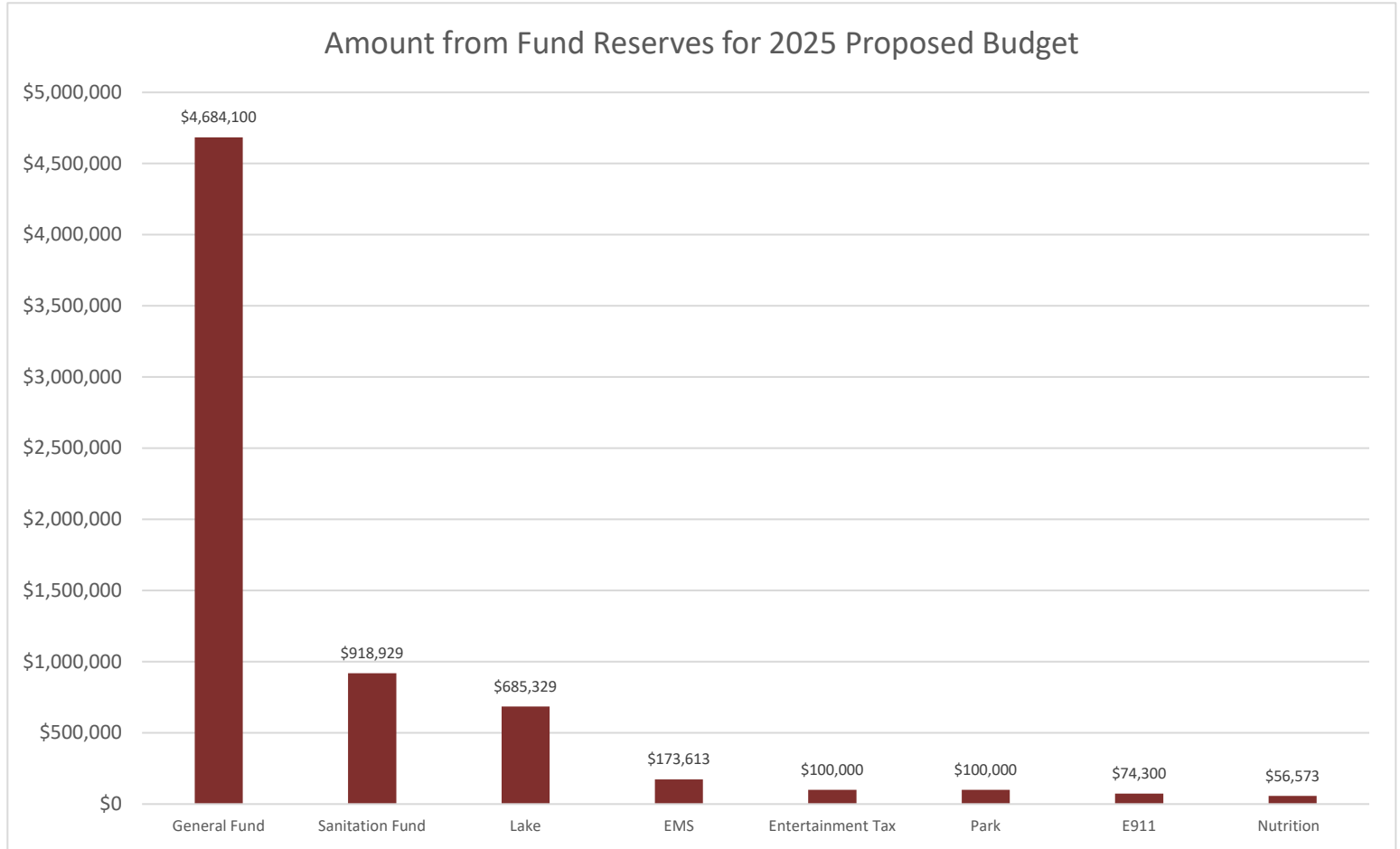


Of note:

- The Corn Palace Transfer is at the same funding level as in 2024.
- The Convention & Visitors Bureau funding is currently at the same level as 2024. The Council will consider subsidy applications at a future date.
- The proposed budget has \$405,000 budgeted for “Community Projects” which is an increase of \$365,000 from 2024. The projects anticipated in this budget include \$205,000 towards the plaza expansion and \$200,000 towards remaining streetscape items.

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:

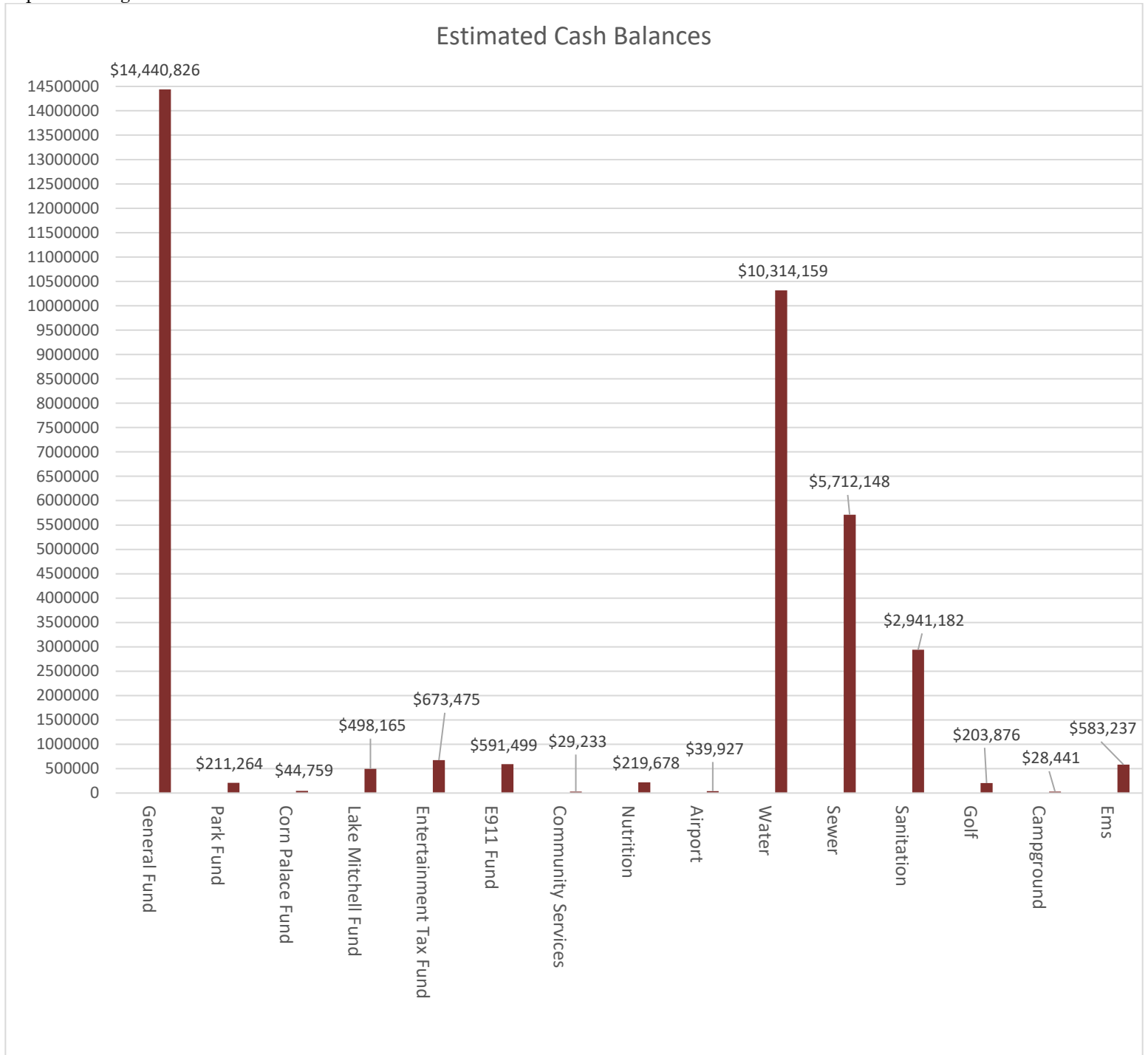
- Future Capital Projects: \$4,684,100 towards the Lake Mitchell Dredge Project.

Other Funds:

- Sanitation Fund is applying \$918,929 out of reserves towards the purchase of the Scraper (\$1,250,000)
- Lake Mitchell Fund is applying \$685,329 of funds received in 2024 towards the Jetty/Marina Project and drawdown construction in the proposed 2025 budget.
- EMS Fund is applying \$173,613 out of reserves towards operational costs.
- Entertainment Tax is applying \$100,000 out of designated reserves for the Corn Palace Plaza expansion project.
- The Park Fund is applying \$100,000 out of designated reserves for capital projects in the Recreation Center.
- E-911 will apply \$74,300 towards operations.
- Nutrition Fund is applying \$56,573 out of reserves towards operational costs.

Reserve Fund Balances

The reserve funds applied to the 2025 budget are anticipated to be below the cash reserves available for the fund as of 12/31/2024. Shown below are the estimated cash balances of the funds listed after the budgeted cash applied in the 2025 Proposed Budget.



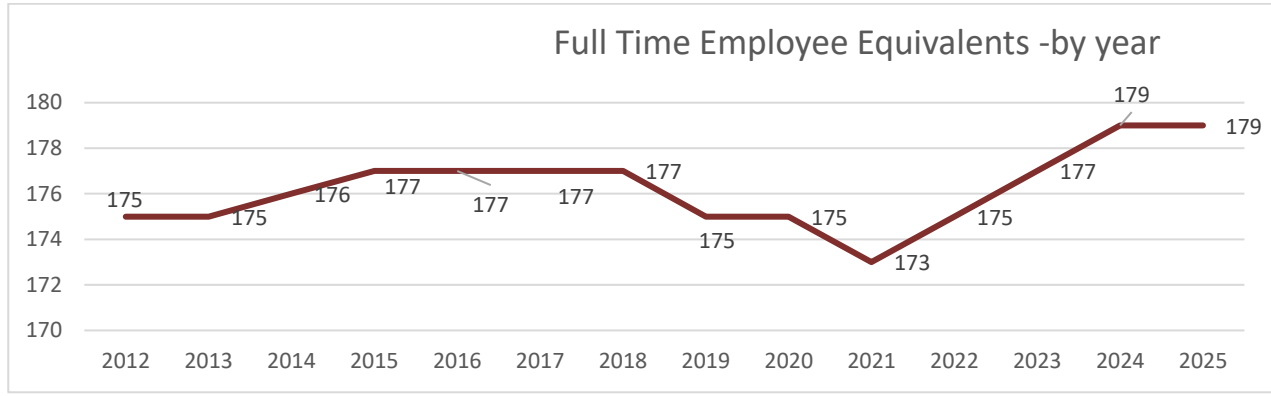
Of Note

- The General Fund estimated cash balance as of 12/31/2025 is \$14.4 million. This represents 59% of the budgeted revenue for 2025. I am recommending that the City Council consider designating \$6,000,000 in this fund for the potential sales tax loss due to IM28. That would give the City a year to implement the changes necessary to cut additional costs from the budget if this measure passes.

Staffing Changes

Staffing Levels

The requested budget does not include any requested staffing changes. The current Full Time Equivalent (FTE) would remain the same as in 2024, 179. The city continues to evaluate 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 175 FTEs.** Deleted Park Secretary (-1), added Park Maintenance (1), and added Water Distribution (1)
- 2013: No change **175 FTEs**
- 2014: **Up 1 FTE to 176 FTEs.** Added Palace Transit (1), added E-911, added City Administrator (1), deleted water distribution (-2)
- 2015: **Up 1 FTE to 177 FTEs.** Added E911 (1)
- 2016: No change **177 FTEs.** Deleted Water (1), moved City Attorney from part time to full time (1)
- 2017: No changes **177 FTEs**
- 2018: No changes **177 FTEs**
- 2019: **Down 2 FTEs to 175 FTEs.** Deleted Water Superintendent (-1), deleted RSVP Coordinator (-1), deleted GIS Supervisor (-1), added Engineer (1)
- 2020: No Change **175 FTEs.** Delete Palace Transit Driver (-1), Added Parks & Recreation Personal Trainer (1)
- 2021: **Down 2 FTE to 173 FTEs.** Delete Public Safety Director (-1), Delete EMS billing specialist (-1)
- 2022: **Up 2 FTEs to 175 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 177 FTEs.** Add Firefighters (2)
- 2024: **Up 2 FTEs to 179 FTEs.** Add Police Officers (2)
- 2025: No Changes **179 FTEs.**

Contractual Negotiations

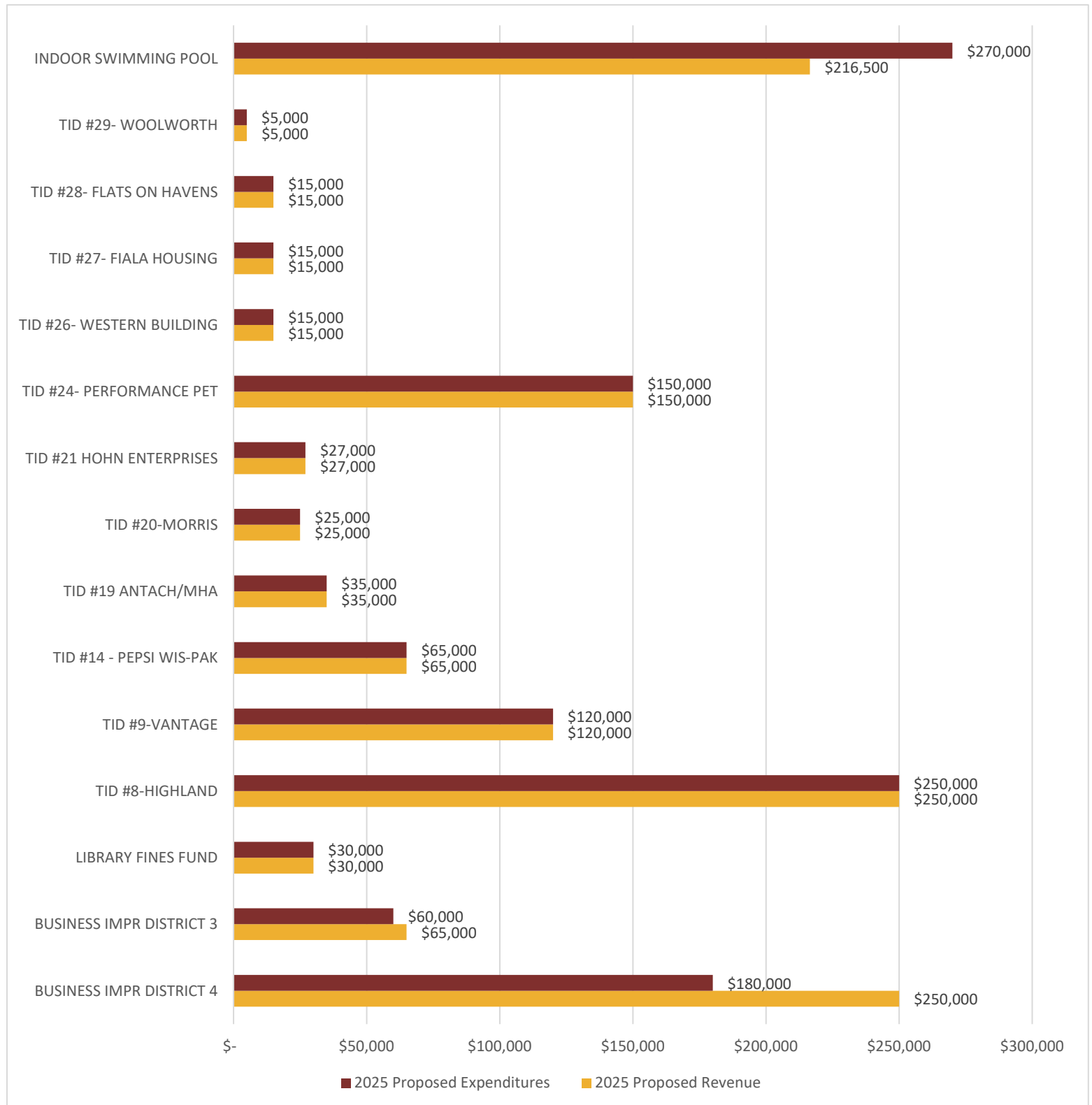
The City is currently still negotiating with the City's three labor unions for 2025 wage increases.

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 2025.

Business Improvement Districts & Tax Increment Financing Districts

The funds shown below are collected by the City, but they are restricted to the purposes of each fund.

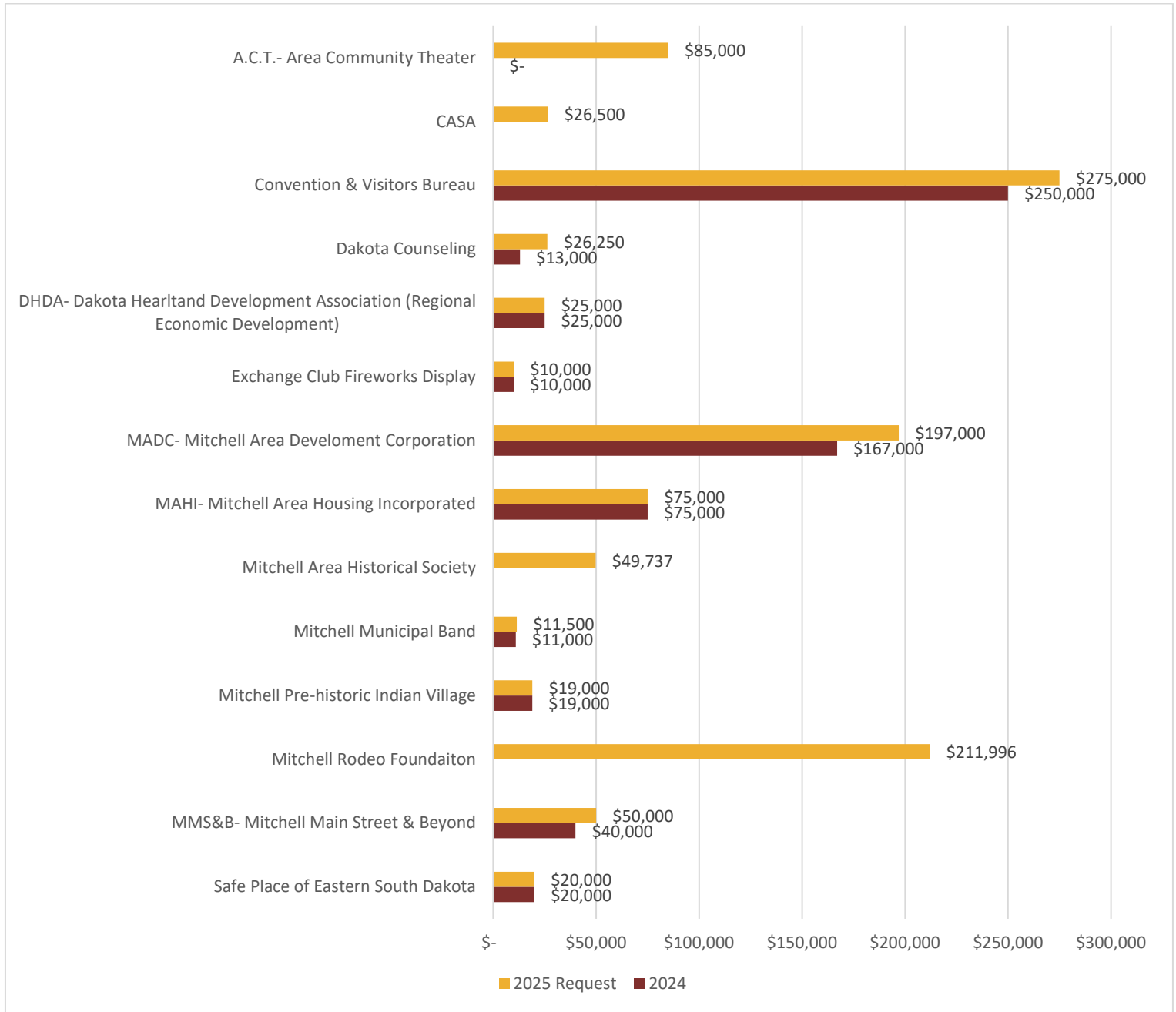


Subsidy Applications

The proposed budget does not include any funding for the subsidy applications. However, funds were added to the 2025 contingency level so that the City Council can add funding for subsidy during the budget process. Additionally, the City Council may wait to finalize or approve those funds until the outcome of IM 28 is known. The City will be hearing all subsidy applications as part of the budget work session, including a review of applications & financials as submitted. Because the proposed budget is a structurally balanced budget, any subsidies that are awarded will result in decreasing of proposed budgets elsewhere in the general fund (including contingency, departmental budgets, and/or transfers to other funds that require general fund support).

The 2024 Approved Funding: \$630,000

The 2025 Subsidy Requests total: \$1,081,983



Of Note:

- The Convention & Visitors Bureau is funded from the Entertainment Tax Fund.
- The remaining subsidies that were approved in 2024 were funded out of the general fund.



2025 Capital Improvements Proposed Budget Overview

This is the initial presentation to City Council. The Council will be making changes to this requested budget throughout the budget review process.

Annual Budget Work Session Schedule:

September 9 at 5:30 PM- proposed budget overview

September 16 at 5:00 PM- (prior to council meeting)

September 30 at 5:30 PM

October 21 at 5:30 PM (prior to council meeting)

October 28 at 5:30 PM (last meeting before hearings)

**Other dates may be scheduled as needed*

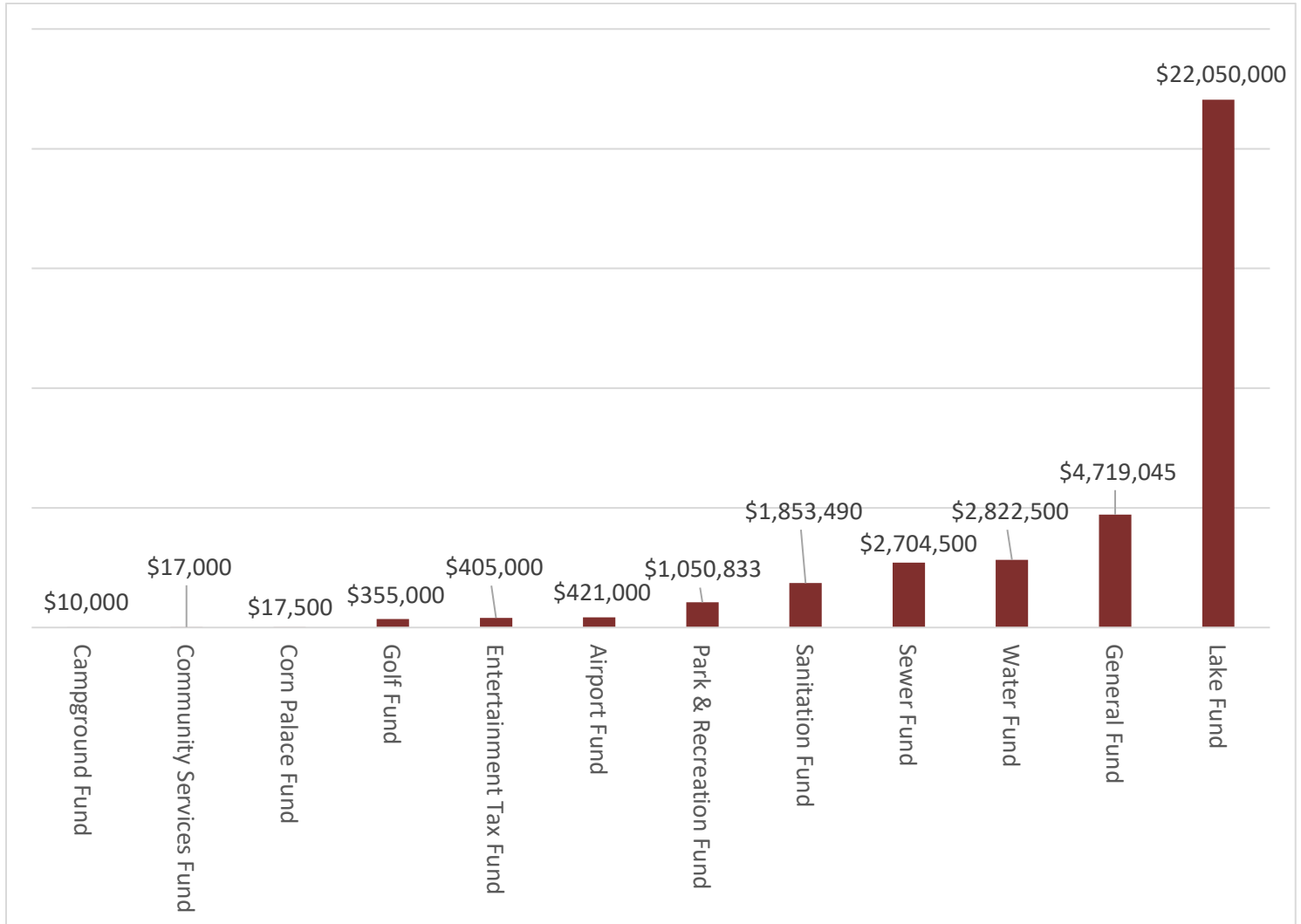
The Annual Budget Hearings are scheduled for:

November 4th: First Reading

November 18: 2nd Reading & Adoption

Overview

The 2025 proposed budget includes \$36,425,868 in capital improvement projects. Of those projects, \$7,745,490 are in enterprise fund budgets, \$23,961,333 are in special revenue fund budgets, and \$4,719,045 are in the general fund budget. **It should be noted that special revenue 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 2025 include: Airport, Community Services, Corn Palace, Lake Mitchell, and Park & Recreation.



Enterprise Fund Budgets: Campground Fund, Golf Fund, Sanitation Fund, Sewer Fund, Water Fund

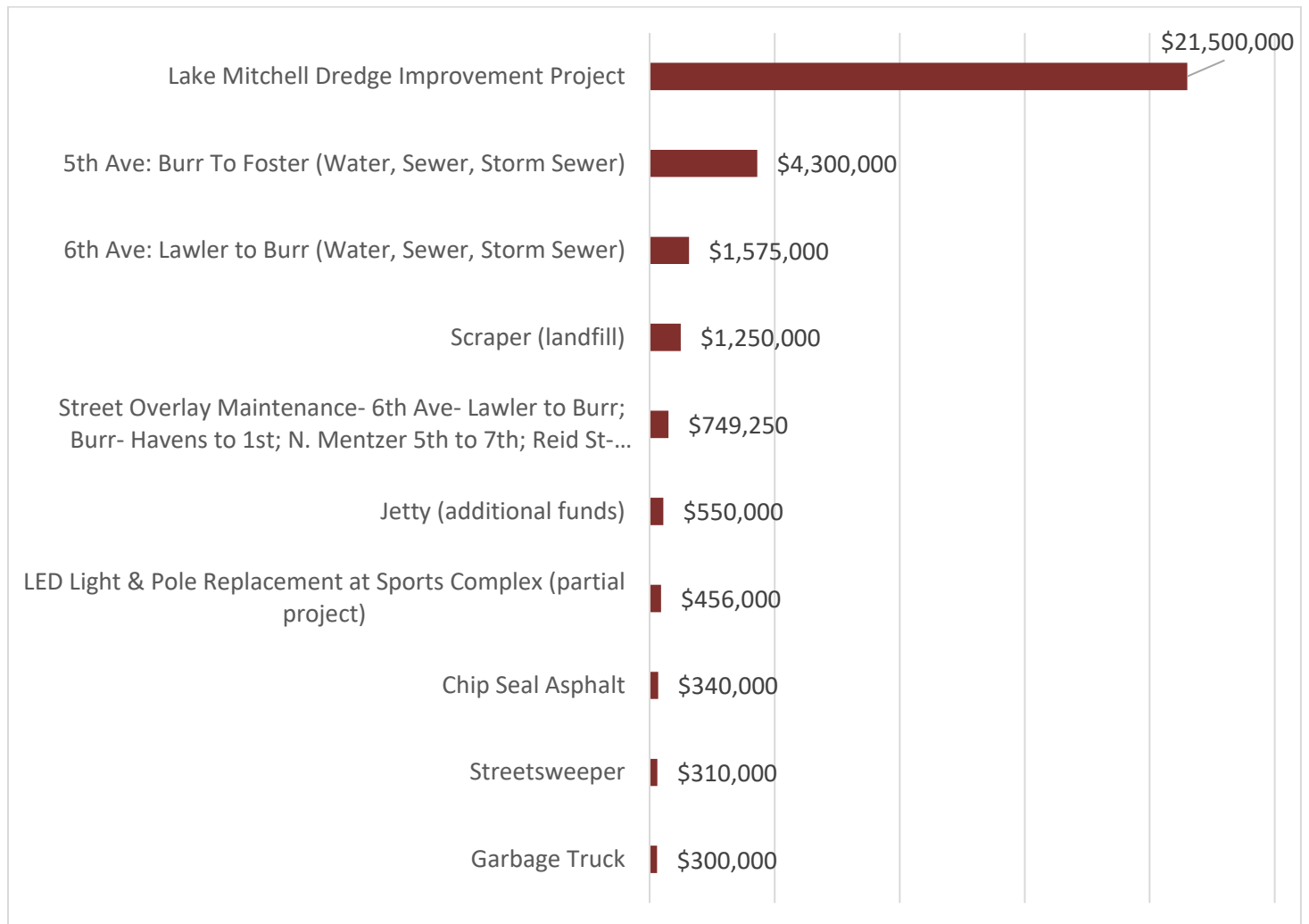
Special Revenue Fund Budgets: Airport Fund, Community Services Fund, Corn Palace Fund, Entertainment Tax Fund, Lake Fund, Park & Recreation Fund

Of Note:

The City has several major utility projects currently budgeted in 2024. Many of those projects will not be completed in 2024, and will continue into 2025.

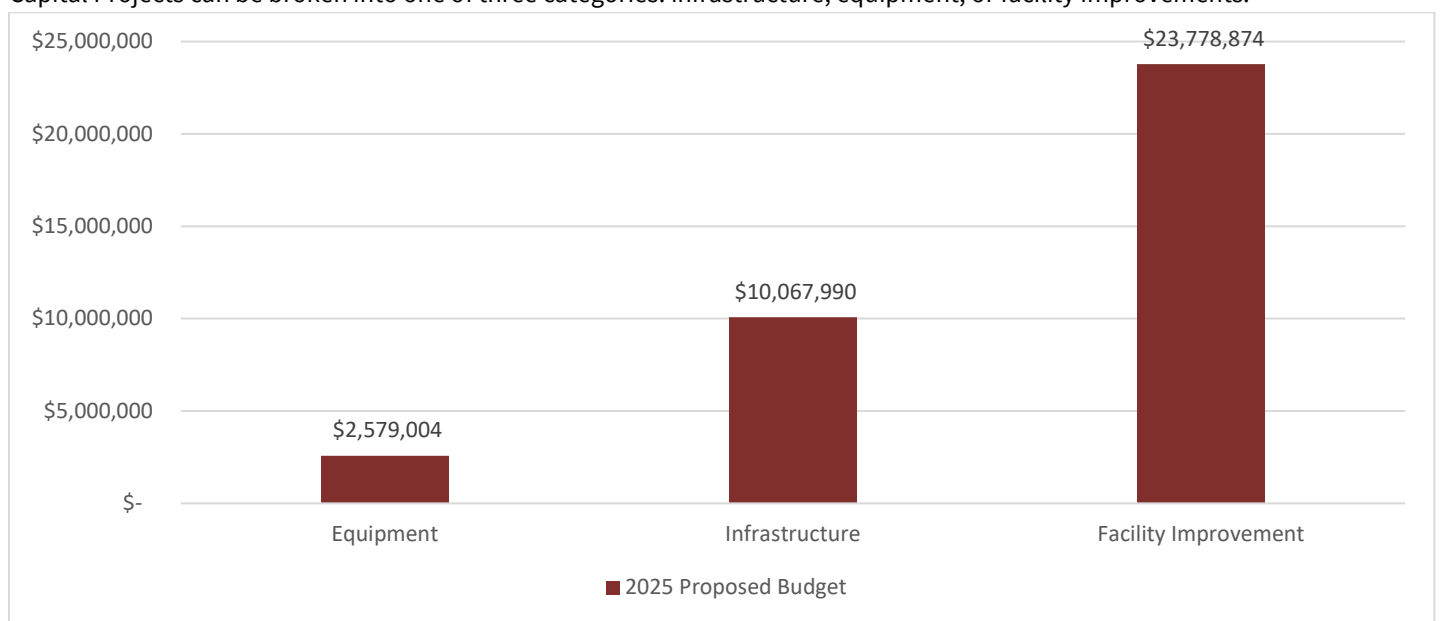
The Lake Fund includes \$21,500,000 for the remaining costs of the Lake Mitchell Dredge Project (\$3,500,000 is included in the 2024 budget).

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.*

Battery Back up 1st & Burr	\$ 10,000
Crosswalk RRFB @ 13th & Kimball	\$ 23,000
Hazardous Sidewalk Repair	\$ 25,000
Gravel Base	\$ 30,000
16" Diameter Pump	\$ 30,000
Rubber Crack Sealer	\$ 35,500
Parking Lot-- 3rd & Main	\$ 61,000
Salt/Sand	\$ 75,000
Sidewalk Construction	\$ 75,000
Valve Replacement- Contracted	\$ 75,000
Valve Replacement- City	\$ 75,000
Chip Seal Aggregate	\$ 77,000
Sanborn Joint Repair	\$ 90,000
Asphalt Mix	\$ 100,000
Manhole Rehabilitation	\$ 100,000
Gravel Base	\$ 101,250
Pavement Maintenance	\$ 200,000
CIPP	\$ 200,000
Reconstruct Runway	\$ 215,000
Alley Maintenance	\$ 255,990
Storm Water: 6th Ave from Lawler to Burr	\$ 275,000
Chip Seal Asphalt	\$ 340,000
Water: 6 th Avenue from Lawler to Burr	\$ 600,000
Sewer: 6 th Avenue from Lawler to Burr	\$ 700,000
Street Overlay Maintenance- 6th Ave from Lawler to Burr; Burr- Havens to 1st; N. Mentzer 5th to 7th; Reid St- McGover to Rowley; w 13th Sanborn to MN; N. Rowley 12th to 15th; E 15th Main to Kimball	\$ 749,250
Storm Water: 5th Ave from Burr to Foster	\$ 1,150,000
Scraper	\$ 1,250,000
Sewer: 5 th Avenue from Burr to Foster	\$ 1,550,000
Water: 5 th Avenue from Burr to Foster	\$ 1,600,000

Facility Improvements: *Facility Improvements (over \$5,000) are listed below .*

Replace East Door To City hall	\$ 5,000
Pioneer Park- Siding on Shelter	\$ 5,000
Soccer Field- 4 foot fence to separate from Rodeo Grounds	\$ 5,000
Furnace A/C replacement at the Street Shop	\$ 9,000
Rotary Park Railing Replacement	\$ 9,000
Dog Park Lighting	\$ 9,000
Patton Young Park - siding, windows, & door maintenance in Shelter	\$ 10,000
Multi-Station Machines & Benches at the Rec Center	\$ 10,000
Sportsman's Club- AC & Furnace	\$ 11,000
Refinishing 1,000 Seats at the Corn Palace	\$ 14,000
Window Replacements at Public Safety	\$ 15,000
Lighting Upgrade at Palace Transit Bus Garage	\$ 17,000
Kitchen remodel in fire hall	\$ 20,000

New Front Desk at Rec Center-	\$ 20,000
Replace two HVAC at Rec Center	\$ 20,000
East /West Complex Restroom Remodel at Sports Complex	\$ 24,000
Flooring replacement/Paint at City Hall	\$ 25,000
Window Replacements at City Hall	\$ 25,000
Impound Yard Relocation & new fencing	\$ 28,141
Indoor Playground for Youth Room at Rec Center	\$ 70,000
Gainer Park Playground Equipment Replacement	\$ 196,833
Mainstreet Remaining Streetscape Items (2 nd & 4 th)	\$ 200,000
Corn Palace Plaza Expansion Beginning Costs Fall 2025	\$ 205,000
Future Fire Engine- designated funding (280,000/ year x 5 years)	\$ 280,000
LED lighting & Pole Upgrades	\$ 456,000
Additional Funds Needed for Jetty Construction	\$ 550,000
Lake Mitchell Dredge/Improvement Project	\$ 21,500,000

Equipment: *Major equipment requests are listed below (over \$5,000).*

Replacement of Helmets & Harnesses - Fire Equipment	\$ 5,450
Hose Replacement- Fire Equipment	\$ 5,500
27-ton air hydraulic jack (Street)	\$ 5,500
Tractor Lease (Airport)	\$ 6,000
Door Controls @ Airport	\$ 6,000
Main Street Cameras Upgrade	\$ 6,000
Dumpsters (Recycling)	\$ 7,500
Mower (Water Distribution)	\$ 8,000
Golf Cart with Utility Box (Campground)	\$ 10,000
3 radar units	\$ 10,005
Pictometry	\$ 12,000
8 Taser Replacements	\$ 14,526
Server Replacement	\$ 15,000
GTX Workman + skid sprayer (Cemetery)	\$ 15,000
One Way Plow for Payloader (Snow Removal)	\$ 15,000
32 Firearm Replacements	\$ 16,000
Protective Clothing (Fire)	\$ 19,000
Cemetery Bathroom (City match)	\$ 19,000
Gasboy islander unit	\$ 22,500
Air Compressor (Street)	\$ 30,000
Digital Radios (Traffic)	\$ 33,500
Batting Cages	\$ 20,000
Automated Garbage Containers	\$ 40,000
Ventrac mower with snowblower/mower attachment full value is 42000 (Golf/Cemetery)	\$ 42,000
Books (Library)	\$ 47,000
Pickup (Sewer)	\$ 50,000
Dodge Ram- Special Service w/Topper & conversion (Police- Animal Control Officer)	\$ 67,073
Fairway Mower full value	\$ 70,000
Fairway Mower full value	\$ 70,000
Dodge Durango & conversion (Police)	\$ 72,000
Toolcat (Parks- Snow Removal)	\$ 72,000
Sheepsfoot- Compaction (Water/Sewer)	\$ 149,000

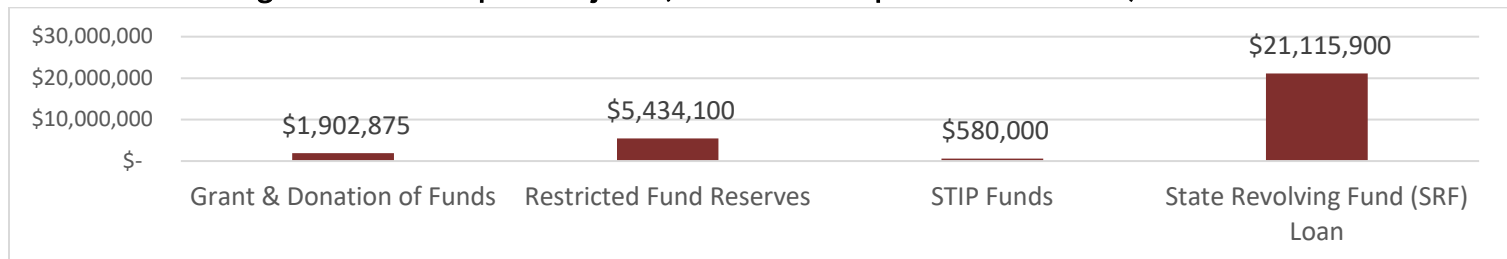
Pick Up (Water)	\$ 75,000
1 ton dually pickup (Water)	\$ 75,000
128" mower	\$ 78,000
Sprayer- full value	\$ 80,000
Wide Area Mower full value	\$ 93,000
A/V replacement in Council Chambers- conversion to digital, cameras, screens	\$ 115,000
Loader (Street)	\$ 210,000
Dump Truck (Water)	\$ 240,000
Garbage Truck (Sanitation)	\$ 300,000
Streetsweeper (Street)	\$ 310,000

Engineering, Professional Services, & Studies:

In addition to the Capital Outlay requests, the 2025 Proposed Budget includes the items below.

Cemetery Expansion Design	\$ 20,000
Airport Hangar Design	\$ 1,513,900

Alternative Funding Sources For Capital Projects (in addition to operational revenue)



Projects Receiving Grant Support

- \$1,383,800 for the Airport Hangar design
- \$209,375 towards reconstruction of the Airport runway
- \$190,000 for pavement maintenance at the Airport
- \$98,500 towards the Gainer Park Playground Equipment
- \$14,000 towards the garage lighting upgrade at the Palace Transit bus garage
- \$7,200 towards the purchase of three radar units (Traffic)

Projects Utilizing Restricted Reserves

- \$4,684,100 out of General Fund reserves towards the Lake Mitchell Dredge Project
- \$550,000 out of Lake Fund reserves for additional costs for the Jetty Project.
- \$100,000 out of Entertainment Tax reserves towards the Corn Palace Expansion
- \$70,000 out of Park Fund reserves for the Indoor Playground in the Youth Room at the Rec Center
- \$20,000 for the new front desk at the Rec Center
- \$10,000 out of Park Fund reserves for the Multi-Station Machine & Benches.

Projects Utilizing STIP Funds

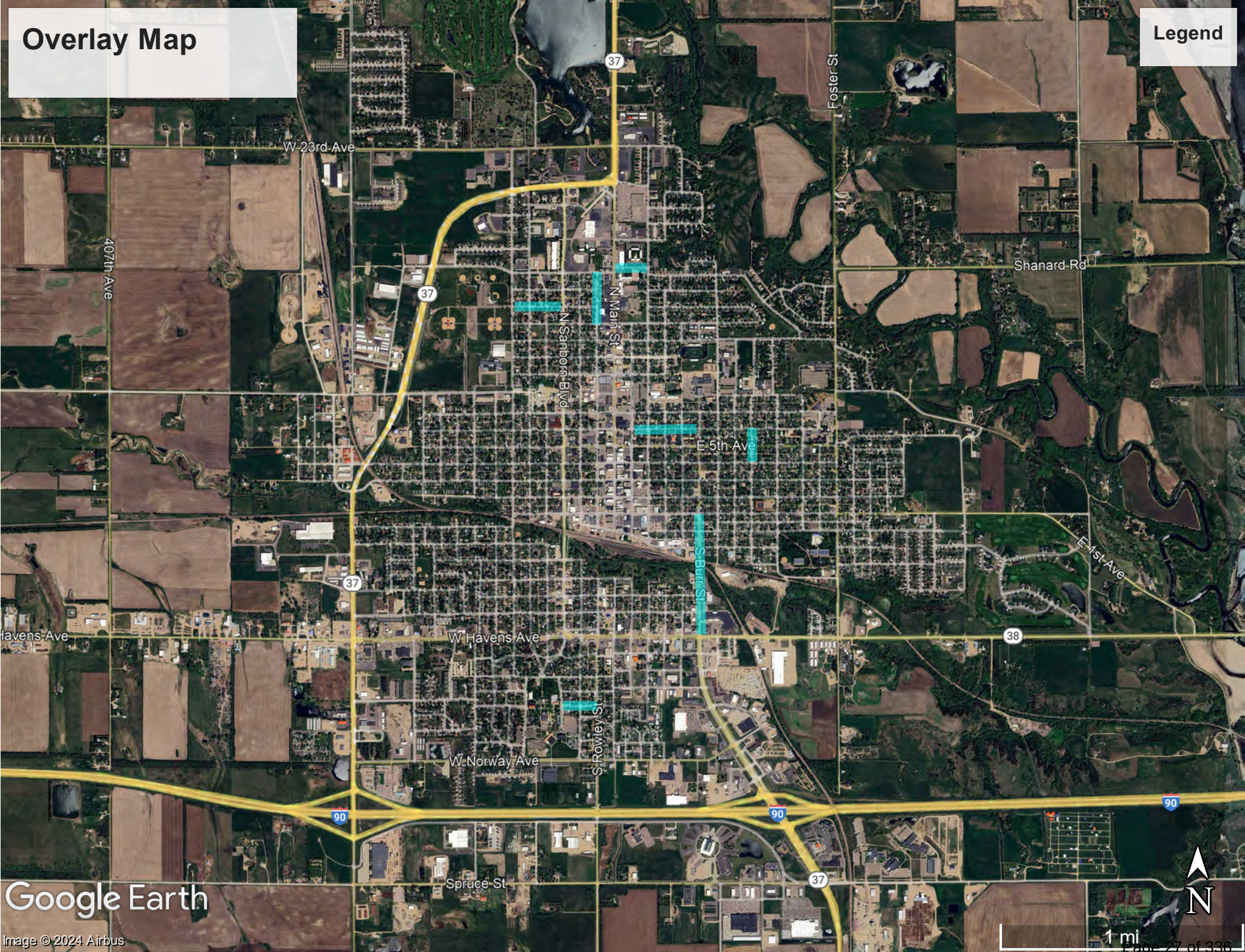
- \$580,000 towards the proposed Street Overlay Maintenance Program in 2025.

State Revolving Fund (SRF) Laon Financing:

- \$16,815,900 for the Lake Mitchell Dredge Improvement Project
- \$4,300,000 for the Water, Sewer, & Storm Water improvements to 5th Avenue from Burr to Foster.

Overlay Map

Legend



Google Earth

Image © 2024 Airbus

2025 Budget Work Session Proposed Schedule

This is the initial presentation to City Council. The Council will be making changes to this requested budget throughout the budget review process.

-

Annual Budget Work Session Proposed Schedule:

September 9th at 5:30 PM proposed budget overview

September 16th at 5:00 PM (prior to council meeting)

September 30th at 5:30 PM

October 21 at 5:30 PM (prior to council meeting)

October 28 at 5:30 PM (last meeting before hearings)

*Other dates may be scheduled as needed

The Annual Budget Hearings are scheduled for:

November 4th: First Reading

November 18: 2nd Reading & Adoption

September 9, 2024 Budget Work Session

Current Budget Status

Current Budget Status – 67% of Budget Year

**Budgets that receive General Fund Support*

Revenue

- General Fund: 72%
- *Airport Fund: 70%*
- *Corn Palace Fund: 102%*
- *Community Services: 71%*
- *EMS Fund: 60%*
- *E911: 73%*
- *Lake Mitchell: 12%*
- *Park Fund: 57%*

Expenditures

- General Fund: 50%
- *Airport Fund: 44%*
- *Community Services Fund: 65%*
- *Corn Palace Fund: 75%*
- *EMS Fund: 67%*
- *E911: 51%*
- *Lake Mitchell: 14%*
- *Park Fund: 53%*

Current Contingency Commitments 2024

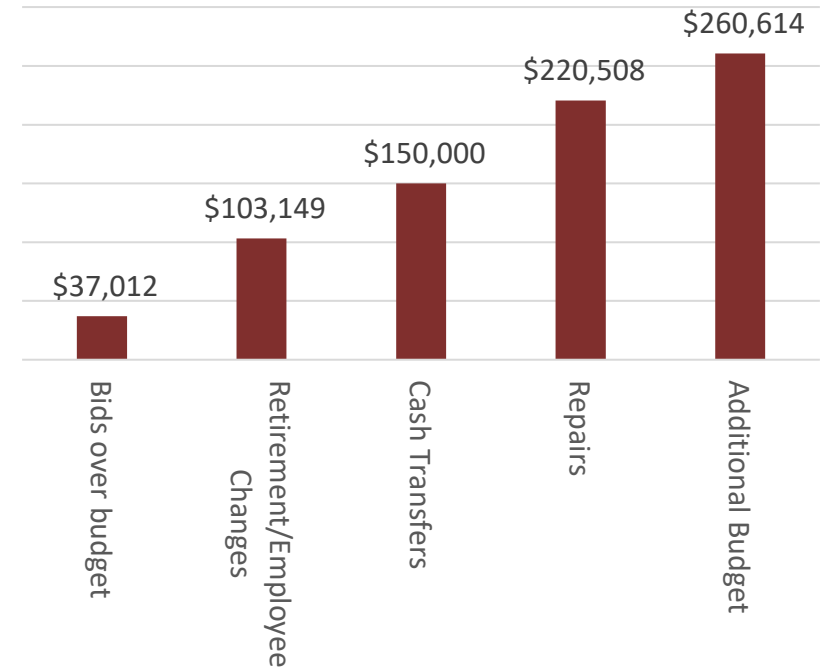
Contingency Budget: \$811,628

Commitments: \$777,585

Remaining: \$34,043

Of this:

- \$103,149 due to retirements/employee changes
- \$37,012 due to bid prices above budget
- \$260,614 - items approved by City Council outside of budget
- \$220,508 due to repairs on current facilities/equipment
- \$150,000 is for Airport Fund & Community Services Fund Cash.



Sales Tax Collections- Statewide Comparisons

- This chart reflects reported sales, not when the City receives payment from the State of SD.
- The City of Mitchell has been above average 5/7 months through July on reported sales compared to 2023.
- Inflation is a factor in this increase

State of SD Dept. of Rev- Municipal Tax Due for Returns Filed in 2024 Month vs 2023 Month (Includes City General Tax & Gross Receipts Tax).								
City	Jan.	Feb.	March	April	May	June	July	Avg %
Aberdeen	7.94%	4.13%	0.01%	3.92%	5.11%	1.36%	-0.20%	3.18%
Brandon	8.18%	-6.01%	6.85%	-5.74%	25.00%	3.94%	-11.50%	12.46%
Brookings	17.03%	4.52%	14.98%	4.47%	20.54%	3.70%	-8.00%	8.18%
Huron	-3.64%	1.60%	3.09%	-0.45%	1.93%	1.17%	-7.20%	-0.50%
Mitchell	7.86%	9.05%	14.11%	4.72%	8.66%	0.79%	1.30%	6.64%
Pierre	12.36%	4.59%	2.65%	7.05%	8.73%	2.25%	5.23%	6.12%
Rapid City	4.62%	3.85%	6.41%	0.78%	5.88%	4.16%	-1.90%	3.40%
Sioux Falls	5.61%	2.31%	5.45%	-0.50%	2.95%	18.67%	-2.78%	4.53%
Spearfish	4.85%	0.99%	5.29%	1.20%	2.19%	-2.05%	-2.66%	1.40%
Sturgis	9.76%	-5.39%	-4.33%	-5.84%	7.20%	2.61%	9.65%	1.95%
Vermillion	17.86%	9.70%	5.68%	23.09%	11.74%	-2.06%	6.47%	10.35%
Watertown	6.63%	8.55%	-3.28%	2.21%	4.09%	-7.11%	-3.57%	1.07%
Yankton	6.46%	-2.64%	11.81%	6.11%	4.27%	9.03%	-1.59%	4.78%
Average	8.12%	2.71%	5.29%	3.16%	8.33%	2.80%	-1.29%	4.89%
Avg Excl. SF & RC	8.66%	2.64%	5.17%	3.70%	9.04%	1.24%	-1.10%	5.06%
Minimum	-3.64%	-6.01%	-4.33%	-5.84%	1.93%	-7.11%	-11.50%	-0.50%
Maximum	17.86%	9.70%	14.98%	23.09%	25.00%	18.67%	9.65%	12.46%

Sales Tax Collections vs. Budget

- 2024 Collections are currently 8% above 2023
- 2024 budget is \$1.4 million below 2023 collections
- IM 28 will affect this moving forward if passed.
 - *Estimate between 10-48% of sales tax revenue*
 - *\$1.4 million- \$6.9 million*

1st & 2nd Penny Sale						
Year	Budget % Change	Actual % Change	Budget Amount	Total Collections	Difference	1Q
2014	2.8%	3.8%	\$ 10,750,000	\$ 10,817,490	\$ 67,490	\$ 2,264,279
2015	0.0%	2.8%	\$ 10,750,000	\$ 11,120,694	\$ 370,694	\$ 2,492,614
2016	4.0%	-1.6%	\$ 11,180,000	\$ 10,943,600	\$ (236,400)	\$ 2,242,998
2017	0.0%	0.0%	\$ 11,180,000	\$ 10,945,889	\$ (234,111)	\$ 2,337,214
2018	-2.1%	4.6%	\$ 10,943,600	\$ 11,449,682	\$ 506,082	\$ 2,672,336
2019	0.9%	-1.4%	\$ 11,043,600	\$ 11,290,646	\$ 247,046	\$ 2,591,689
2020	-2.6%	-0.5%	\$ 10,756,666	\$ 11,231,537	\$ 474,871	\$ 2,565,429
2021	4.0%	10.2%	\$ 11,186,666	\$ 12,375,451	\$ 1,188,785	\$ 2,529,542
2022	2.2%	9.5%	\$ 11,431,538	\$ 13,551,624	\$ 2,120,086	\$ 2,969,781
2023	3.2%	7.0%	\$ 11,800,000	\$ 14,500,123	\$ 2,700,123	\$ 3,186,505
2024	11.3%		\$ 13,130,370	\$ 9,917,449	\$ (3,212,921)	\$ 3,511,956
					76%	% Budget
YTD vs FY budget - Full budget Year					67%	% Year

Entertainment Tax Collections vs. Budget

- 2024 Collections are currently 8% above 203 collections
- 2024 budget is proposed at the 2023 collection level
- Entertainment Tax: prepared food, alcohol, ticket sales, hotel rooms.

Year	Budget % Change	Actual % Change	Budget	Total Collected	Difference	1Q
2016	3.9%	2.9%	\$ 750,000	\$ 793,240	\$ 43,240	\$ 145,552
2017	-9.3%	-0.4%	\$ 680,000	\$ 790,108	\$ 110,108	\$ 145,553
2018	20.6%	-0.1%	\$ 820,000	\$ 789,559	\$ (30,441)	\$ 145,554
2019	-3.7%	5.6%	\$ 790,000	\$ 833,576	\$ 43,576	\$ 174,314
2020	0.0%	-9.4%	\$ 790,000	\$ 755,429	\$ (34,571)	\$ 172,442
2021	-17.7%	23.0%	\$ 650,000	\$ 929,072	\$ 279,072	\$ 157,977
2022	16.2%	4.8%	\$ 755,000	\$ 974,002	\$ 219,002	\$ 184,256
2023	11.9%	0.02%	\$ 845,000	\$ 974,199	\$ 129,199	\$ 199,200
2024	10.0%		\$ 929,195	\$ 640,999	\$ (288,196)	\$ 207,641
					69%	% Budget
YTD vs Fiscal Year Budget- Full Budget Year						67% % Year

2025 Proposed Budget

Revenue

Expenditures

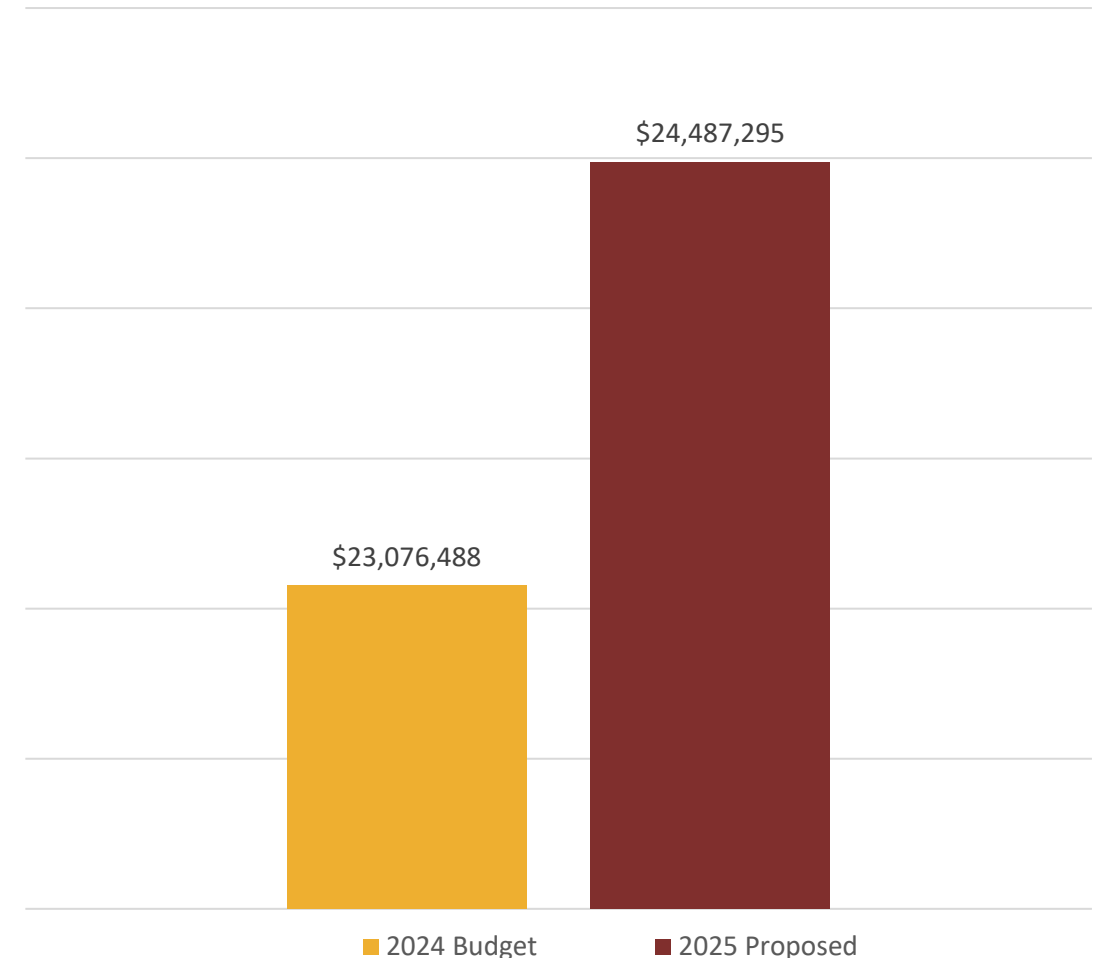
Cash Balances

Capital Items

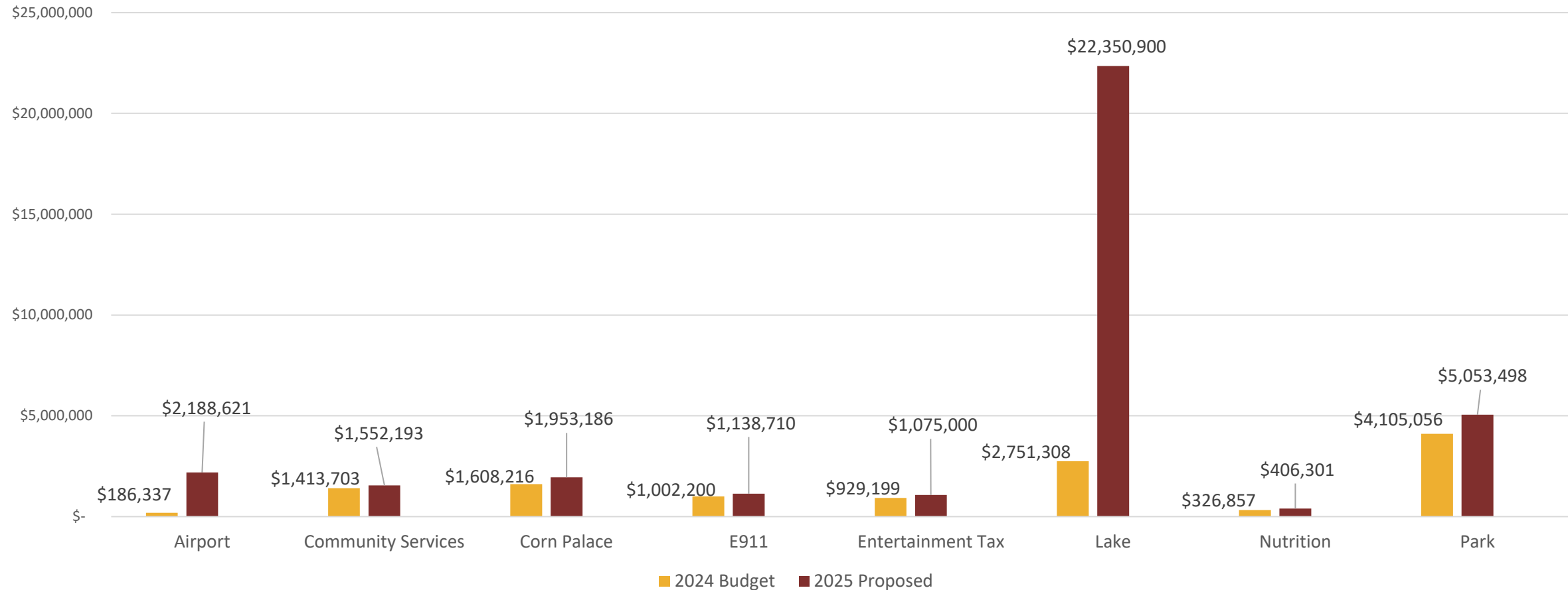
Future Meetings

Proposed General Fund Revenue Budget

- Total Revenue Projected to increase 6% (\$1.4 million)
- Property Tax: 28% of Total Revenue; 34% of tax revenue
- Sales Tax: 54% of Total Revenue; 66% of tax revenue
- Property Tax Projected to Increase 3% (CPI) & 1.51% (Growth) for a total of 4.51% (\$290,799)
- Sales Tax Projected to Increase 2% (\$200,00)
 - This is still \$1.2 million below the 2023 collections.
- Also includes \$1,150,000 in State Revolving Fund (SRF) loan revenue for a stormwater project.

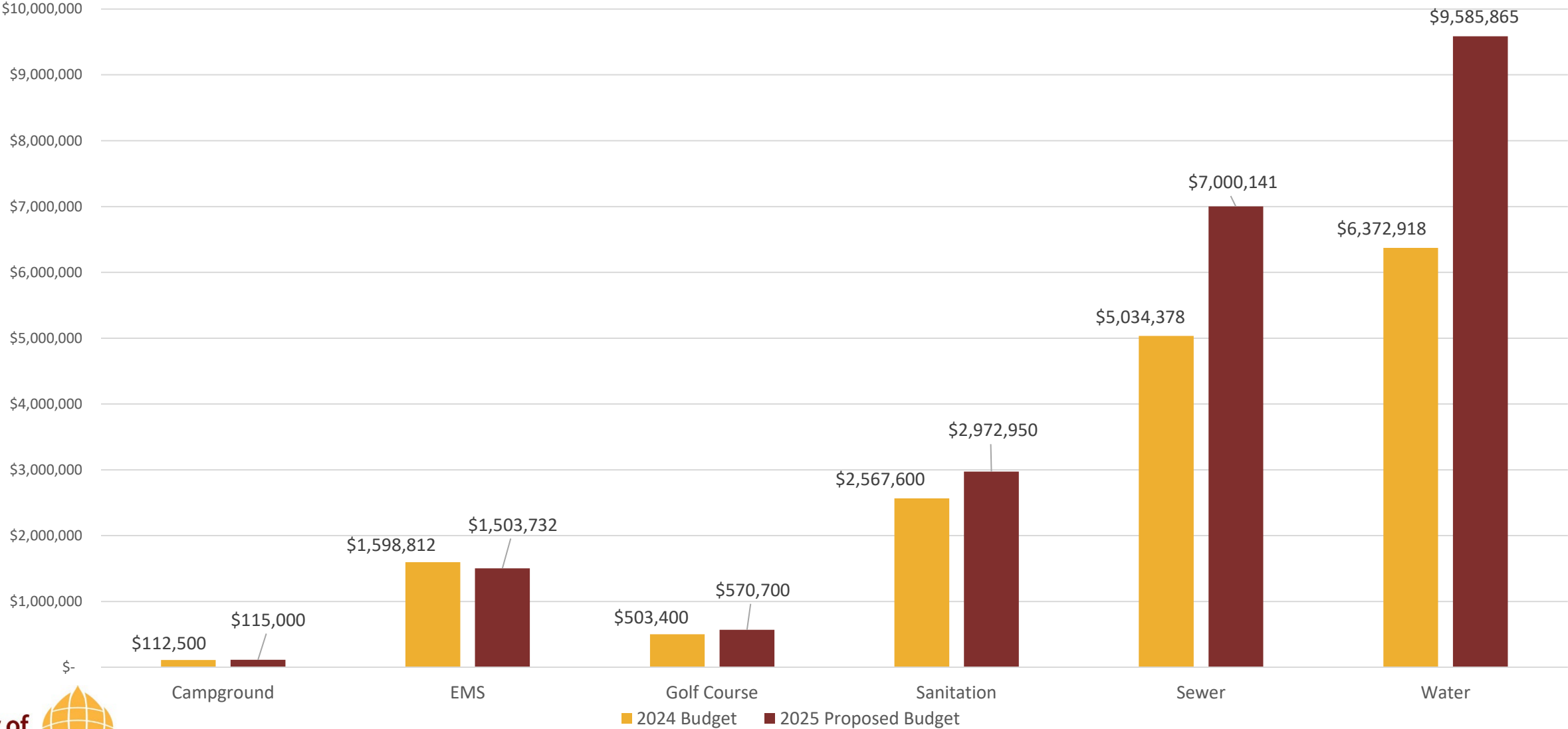


Proposed Special Revenue Fund Budgets



- Airport Revenue includes Grant Funds
- E911 – Surcharge Increase in 2024
- Lake Fund includes State Revolving Fund (SRF) Loan Revenue

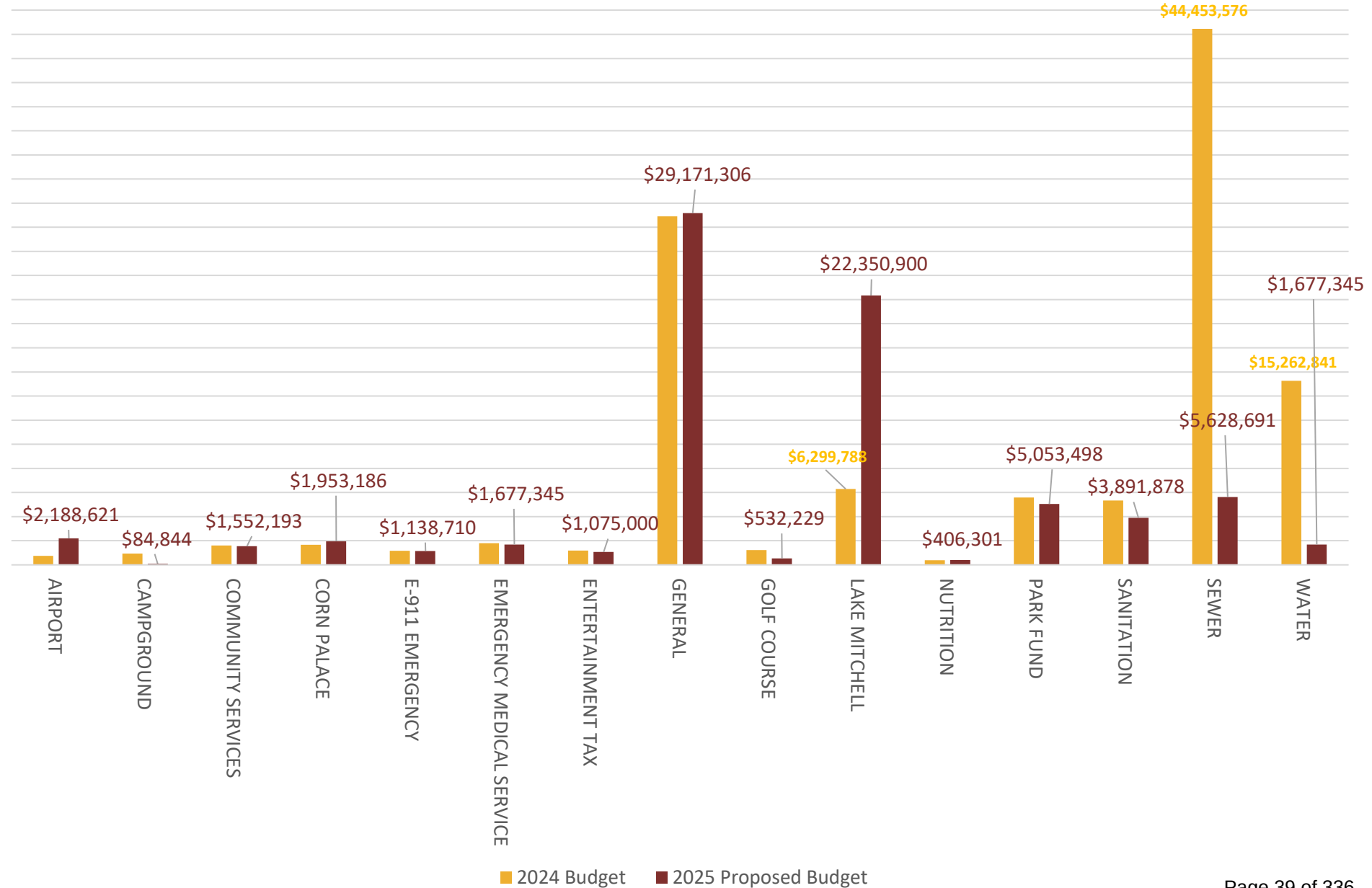
Proposed Enterprise Fund Revenue Budgets



Water & Sewer revenue includes anticipated rate increases in 2025 to fund upcoming infrastructure projects.

Proposed Expenditure Budgets

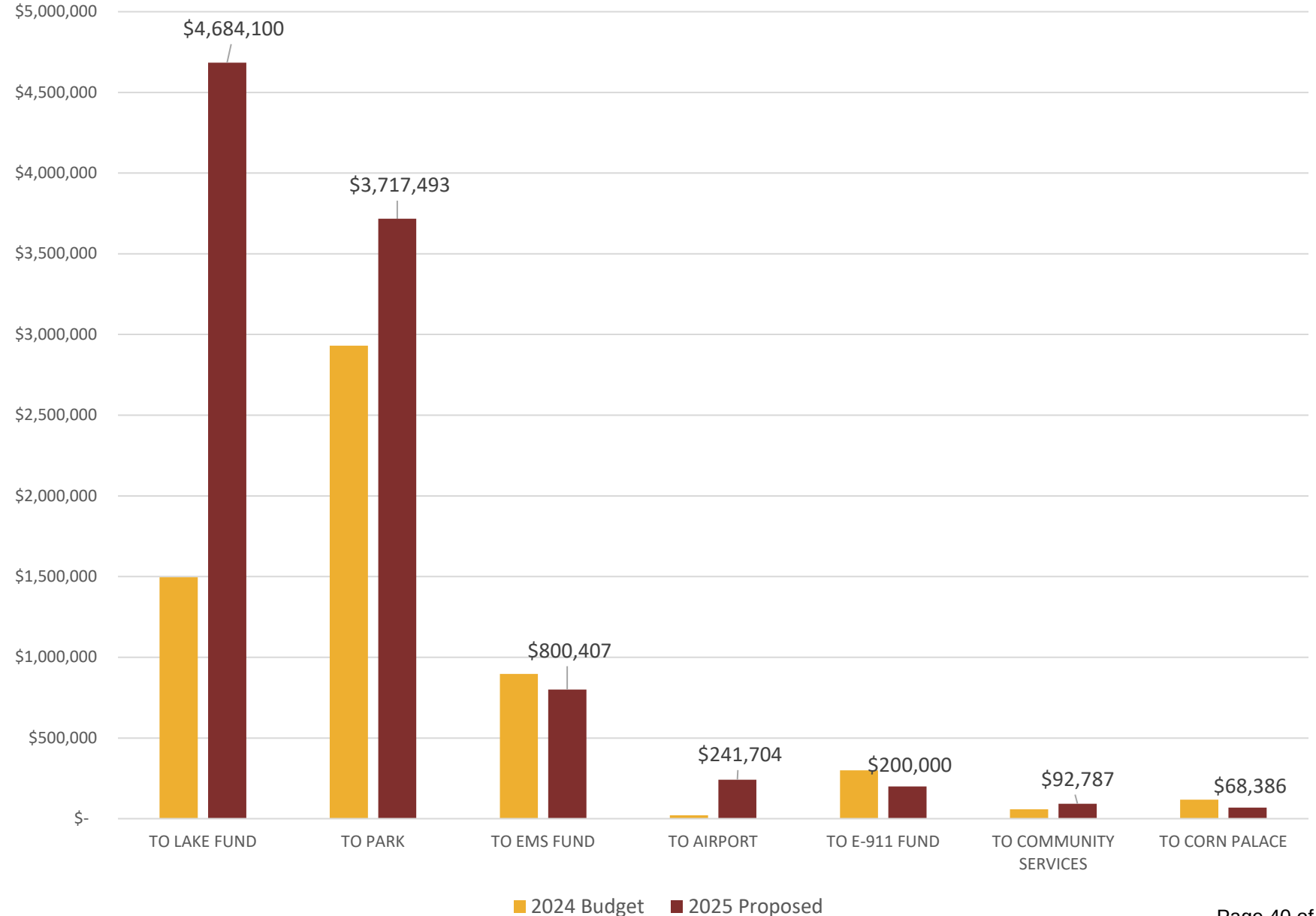
- Total Budgets Decreased 33% from 2024 (-\$38,106,309)
 - Airport Fund, Lake Fund, Sewer Fund, Water Fund
- Budgets Increasing: Airport Fund, Corn Palace Fund, General Fund, Lake Mitchell Fund
- Budgets Decreasing: Campground Fund, EMS Fund, Entertainment Tax Fund, Golf Course Fund, Park Fund, Sanitation Fund, Sewer Fund, Water Fund



Proposed Transfers out of General Fund

Of Note:

- Transfer out to the Lake Fund is out of designated reserves for the Lake Mitchell Dredge Project.
- Transfer to Park increased \$787,493.
- Transfer to Airport increased \$220,582 for matching funds required for grant projects.
- Transfers to EMS, E911, and Corn Palace all Decreased.



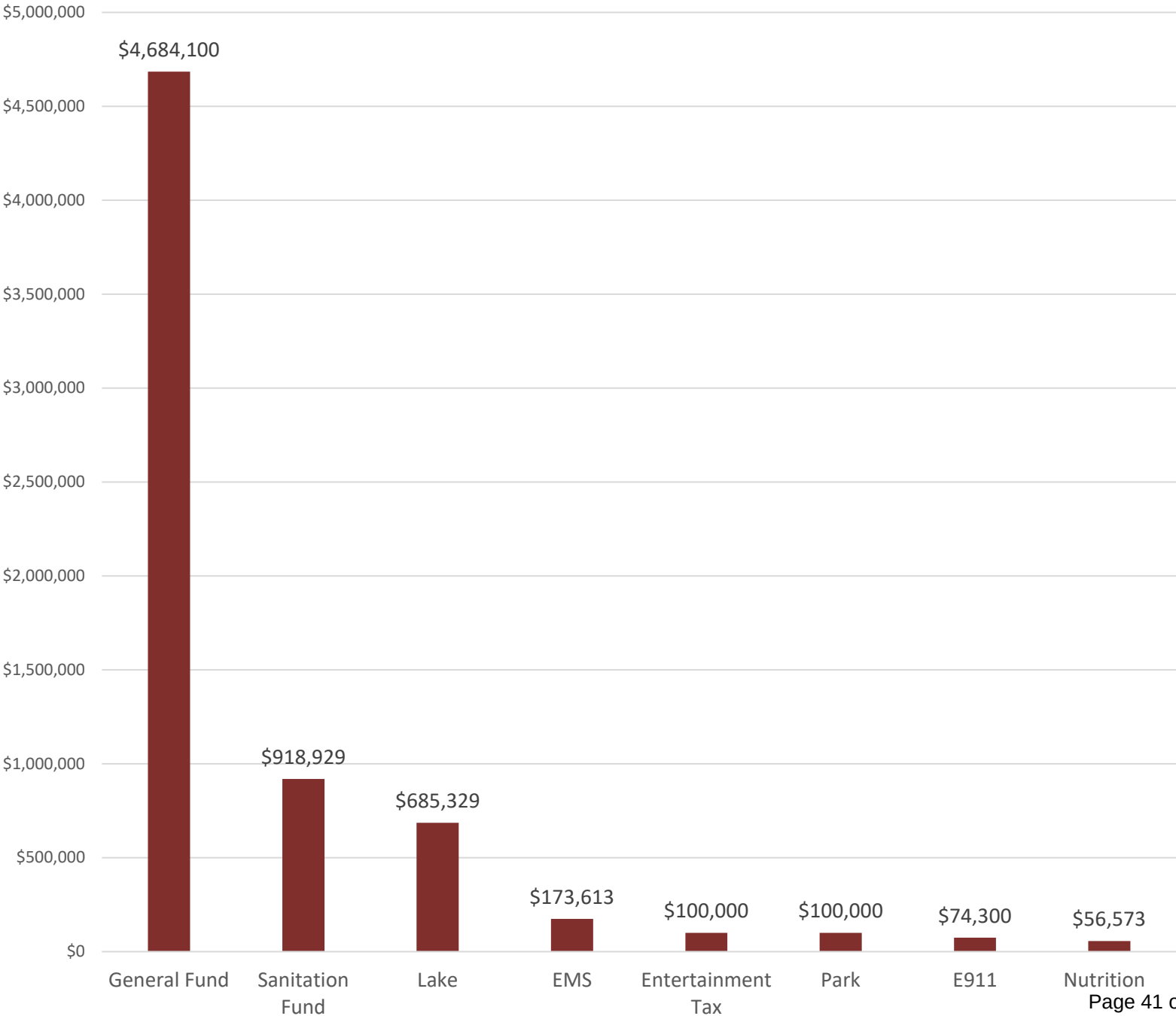
Cash Applied

General Fund Dedicated Reserves:

- \$4,684,100 towards Lake Mitchell Drawdown Project

Other Cash Applied:

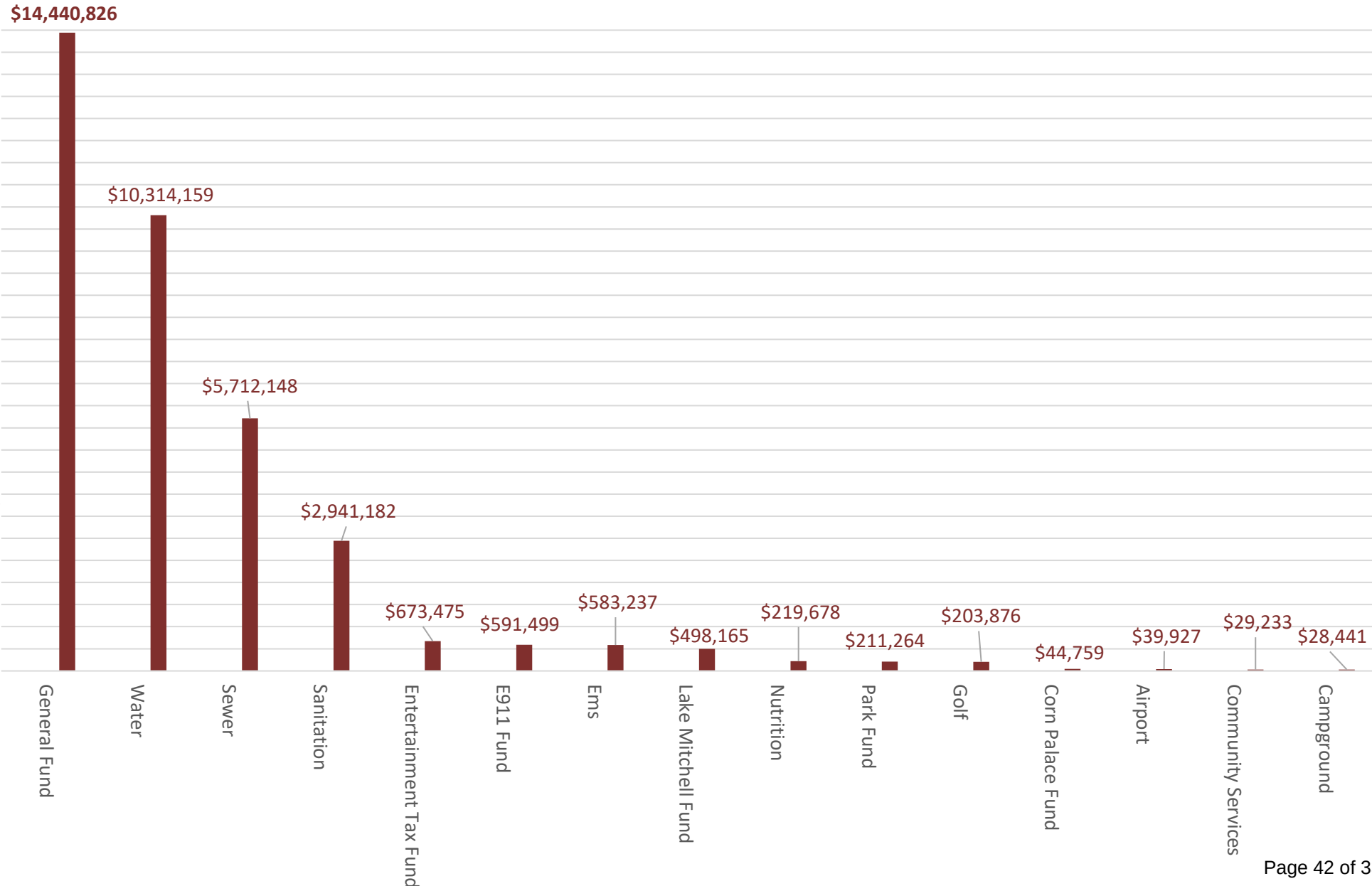
- Sanitation Fund towards Scraper
- Lake Mitchell towards drawdown/jetty
- EMS towards operations
- Park towards capital projects out of dedicated reserves
- E911 towards operations
- Nutrition towards operations



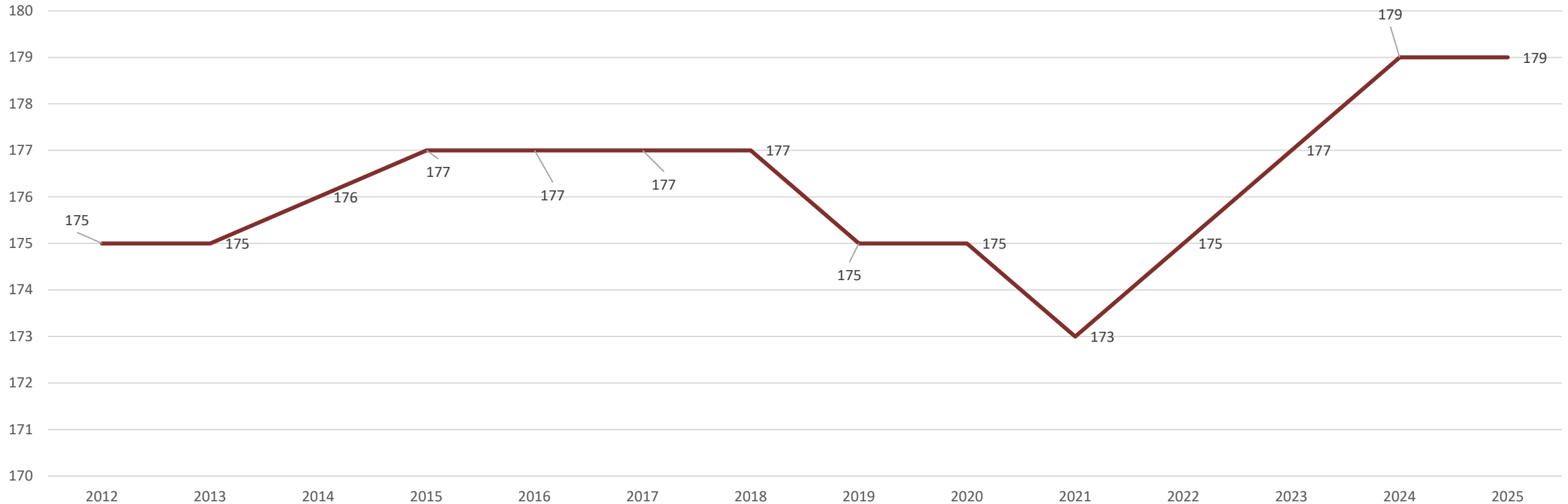
Projected Reserve Balances 12/31/2025

General Fund

- Estimated Balance at the end of 2024 is \$14.4 million
- 59% of 2025 Budgeted Revenue
- Consider Designating IM28 offset until November Election

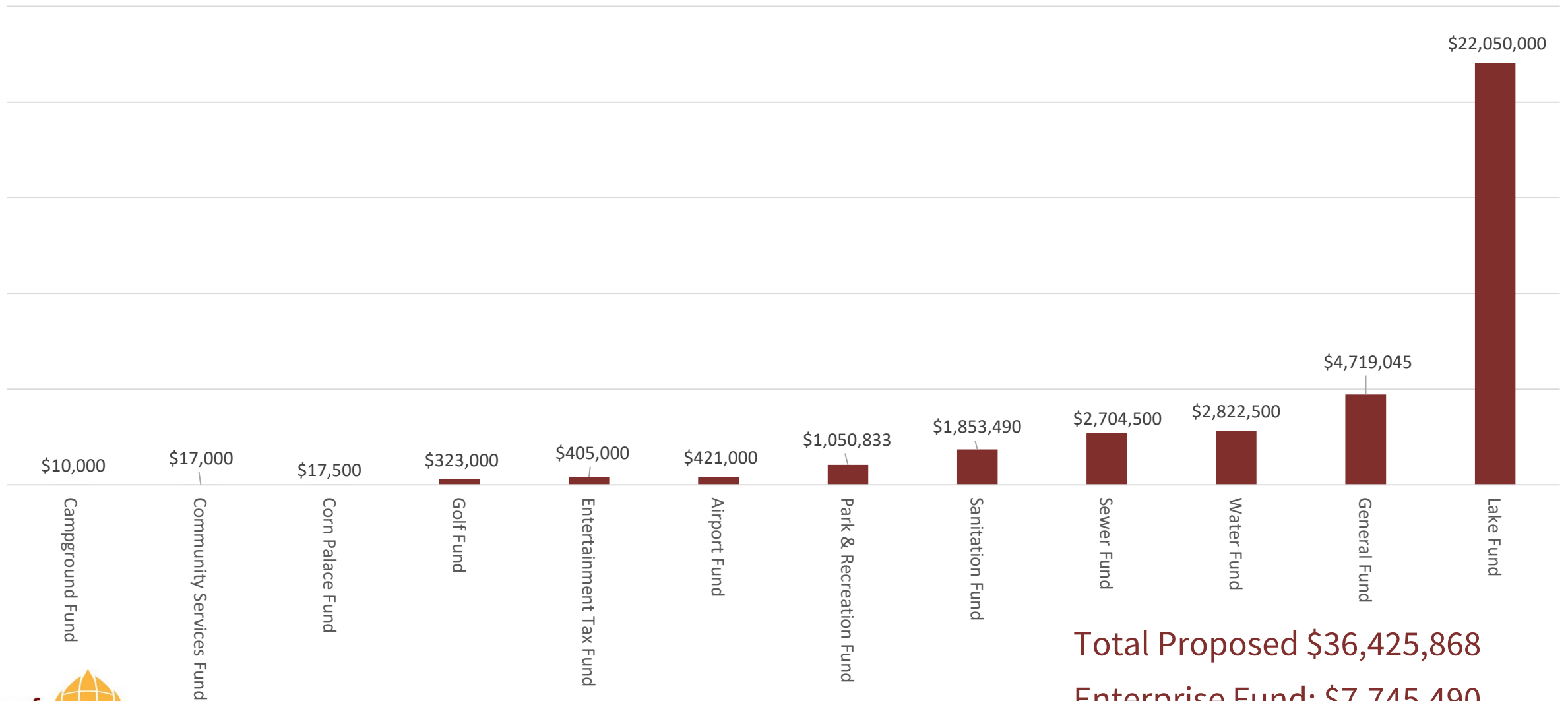


Employee Changes



- 2023: Up 2 FTEs to 177 FTEs. Add Firefighters (2)
- 2024: Up 2 FTEs to 179 FTEs. Add Police Officers (2)
- 2025: No Changes 179 FTEs.

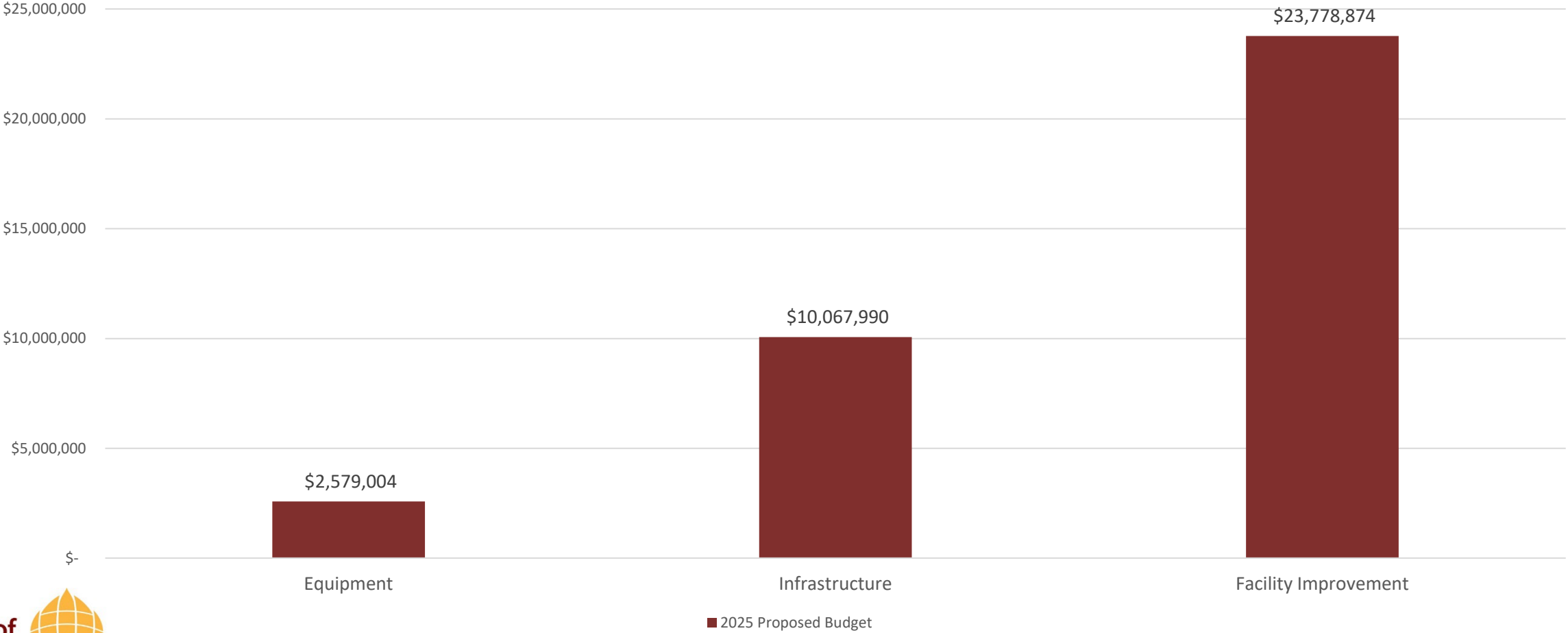
Proposed Capital Improvements for 2025



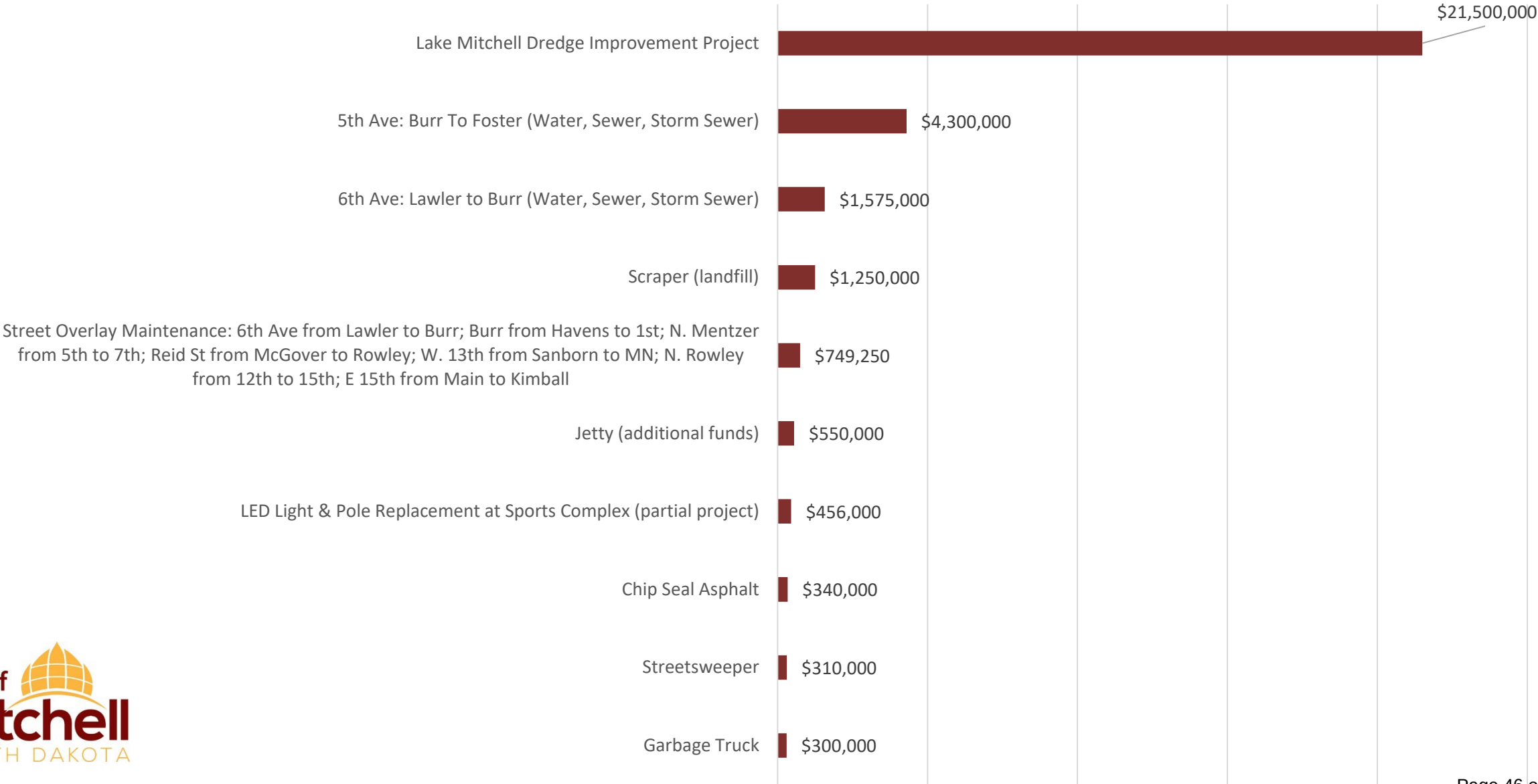
Total Proposed \$36,425,868

Enterprise Fund: \$7,745,490

Proposed Capital Improvements for 2024



Proposed Capital Projects over \$300,000



Proposed Capital Projects - Infrastructure

Battery Back up 1st & Burr	\$ 10,000
Crosswalk RRFB @ 13th & Kimball	\$ 23,000
Hazardous Sidewalk Repair	\$ 25,000
Gravel Base	\$ 30,000
16" Diameter Pump	\$ 30,000
Rubber Crack Sealer	\$ 35,500
Parking Lot-- 3rd & Main	\$ 61,000
Salt/Sand	\$ 75,000
Sidewalk Construction	\$ 75,000
Valve Replacement- Contracted	\$ 75,000
Valve Replacement- City	\$ 75,000
Chip Seal Aggregate	\$ 77,000
Sanborn Joint Repair	\$ 90,000
Asphalt Mix	\$ 100,000
Manhole Rehabilitation	\$ 100,000
Gravel Base	\$ 101,250
Pavement Maintenance	\$ 200,000
CIPP	\$ 200,000
Reconstruct Runway	\$ 215,000
Alley Maintenance	\$ 255,990
Storm Water: 6th Ave from Lawler to Burr	\$ 275,000
Chip Seal Asphalt	\$ 340,000
Water: 6 th Avenue from Lawler to Burr	\$ 600,000
Sewer: 6 th Avenue from Lawler to Burr	\$ 700,000
Street Overlay Maintenance- 6th Ave from Lawler to Burr; Burr- Havens to 1st; N. Mentzer 5th to 7th; Reid St- McGover to Rowley; w 13th Sanborn to MN; N. Rowley 12th to 15th; E 15th Main to Kimball	\$ 749,250
Storm Water: 5th Ave from Burr to Foster	\$ 1,150,000
Scraper	\$ 1,250,000
Sewer: 5 th Avenue from Burr to Foster	\$ 1,550,000
Water: 5 th Avenue from Burr to Foster	\$ 1,600,000

Proposed Capital Projects – Facility Improvements

Replace East Door To City hall	\$ 5,000
Pioneer Park- Siding on Shelter	\$ 5,000
Soccer Field- <u>4 foot</u> fence to separate from Rodeo Grounds	\$ 5,000
Furnace A/C replacement at the Street Shop	\$ 9,000
Rotary Park Railing Replacement	\$ 9,000
Dog Park Lighting	\$ 9,000
Patton Young Park - siding, windows, & door maintenance in Shelter	\$ 10,000
Multi-Station Machines & Benches at the Rec Center	\$ 10,000
Sportsman's Club- AC & Furnace	\$ 11,000
Refinishing 1,000 Seats at the Corn Palace	\$ 14,000
Window Replacements at Public Safety	\$ 15,000
Lighting Upgrade at Palace Transit Bus Garage	\$ 17,000
Kitchen remodel in fire hall	\$ 20,000
New Front Desk at Rec Center-	\$ 20,000
Replace two HVAC at Rec Center	\$ 20,000
East /West Complex Restroom Remodel at Sports Complex	\$ 24,000
Flooring replacement/Paint at City Hall	\$ 25,000
Window Replacements at City Hall	\$ 25,000
Impound Yard Relocation & new fencing	\$ 28,141
Indoor Playground for Youth Room at Rec Center	\$ 70,000
Gainer Park Playground Equipment Replacement	\$ 196,833
Mainstreet Remaining Streetscape Items (2 nd & 4 th)	\$ 200,000
Corn Palace Plaza Expansion Beginning Costs Fall 2025	\$ 205,000
Future Fire Engine- designated funding (280,000/ year x 5 years)	\$ 280,000
LED lighting & Pole Upgrades	\$ 456,000
Additional Funds Needed for Jetty Construction	\$ 550,000
Lake Mitchell Dredge/Improvement Project	\$ 21,500,000

Proposed Capital Projects – Equipment

Replacement of Helmets & Harnesses - Fire Equipment	\$ 5,450	Batting Cages	\$ 20,000
Hose Replacement- Fire Equipment	\$ 5,500	Automated Garbage Containers	\$ 40,000
27-ton air hydraulic jack (Street)	\$ 5,500	Ventrac mower with snowblower/mower attachment full value is 42000 (Golf/Cemetery)	\$ 42,000
Tractor Lease (Airport)	\$ 6,000	Books (Library)	\$ 47,000
Door Controls @ Airport	\$ 6,000	Pickup (Sewer)	\$ 50,000
Main Street Cameras Upgrade	\$ 6,000	Dodge Ram- Special Service w/Topper & conversion (Police- Animal Control Officer)	\$ 67,073
Dumpsters (Recycling)	\$ 7,500	Fairway Mower full value	\$ 70,000
Mower (Water Distribution)	\$ 8,000	Fairway Mower full value	\$ 70,000
Golf Cart with Utility Box (Campground)	\$ 10,000	Dodge Durango & conversion (Police)	\$ 72,000
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Server Replacement	\$ 15,000	1 ton dually pickup (Water)	\$ 75,000
GTX Workman + skid sprayer (Cemetery)	\$ 15,000	128" mower	\$ 78,000
One Way Plow for Payloader (Snow Removal)	\$ 15,000	Sprayer- full value	\$ 80,000
32 Firearm Replacements	\$ 16,000	Wide Area Mower full value	\$ 93,000
Protective Clothing (Fire)	\$ 19,000	A/V replacement in Council Chambers- conversion to digital, cameras, screens	\$ 115,000
Cemetery Bathroom (City match)	\$ 19,000	Loader (Street)	\$ 210,000
Gasboy islander unit	\$ 22,500	Dump Truck (Water)	\$ 240,000
Air Compressor (Street)	\$ 30,000	Garbage Truck (Sanitation)	\$ 300,000
Digital Radios (Traffic)	\$ 33,500	Streetsweeper (Street)	\$ 310,000

Alternate Funding of Capital Projects

Projects Receiving Grant Support

- Airport Hangar design
- Reconstruction of the Airport runway
- Pavement maintenance at the Airport
- Gainer Park Playground Equipment
- Garage lighting upgrade at the Palace Transit bus garage
- Radar units (Traffic)

Projects Utilizing Restricted Reserves

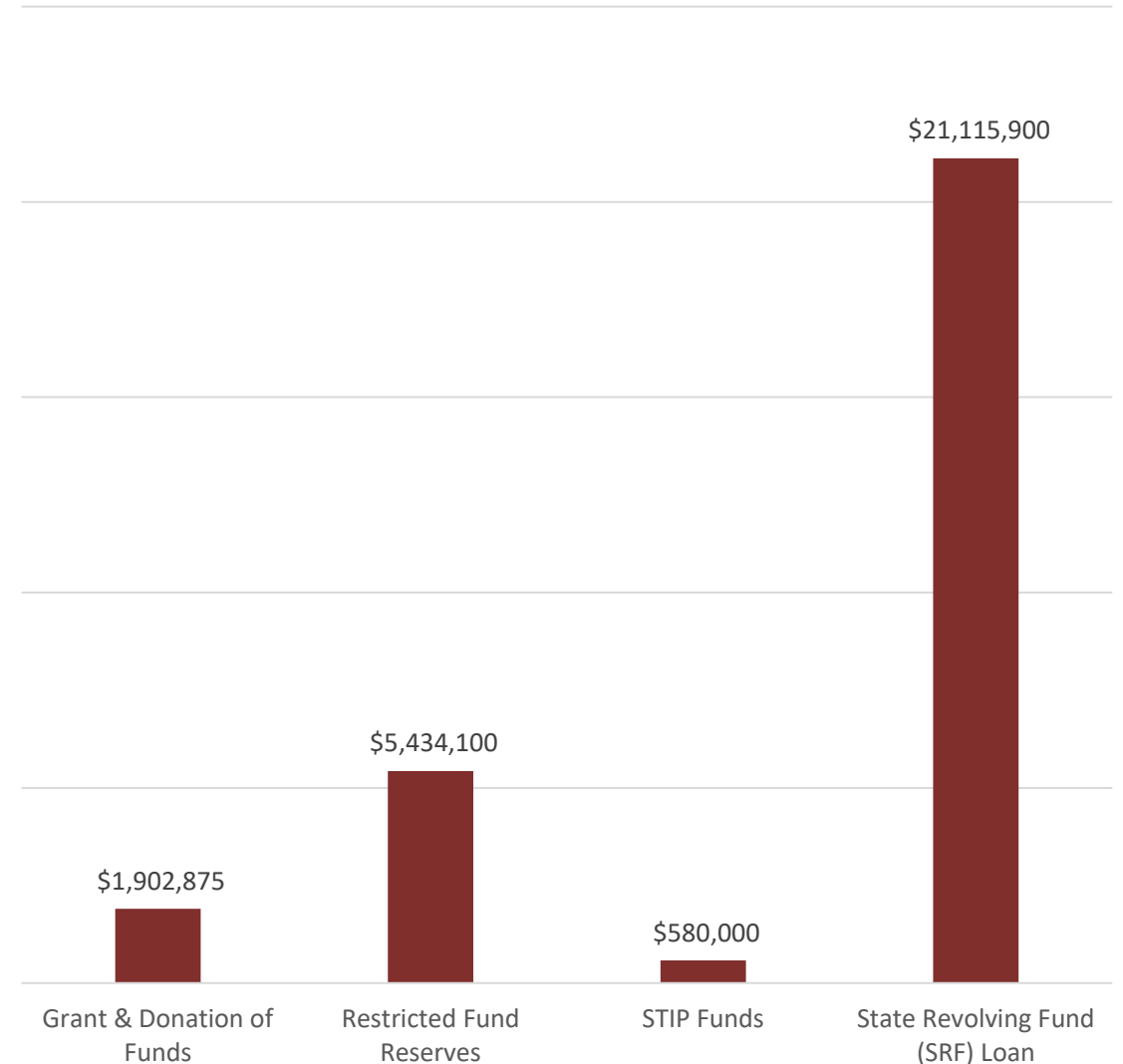
- Lake Mitchell Dredge Project
- Jetty Project (additional costs above budget)
- Corn Palace Expansion
- Indoor Playground in the Youth Room at the Rec Center
- New front desk at the Rec Center
- Multi-Station Machine & Benches at the Rec Center

Projects Utilizing STIP Funds

- Street Overlay Maintenance Program in 2025.

State Revolving Fund Loan Funds

- Lake Mitchell Dredge Improvement Project
- 5th Avenue from Burr to Foster (Water, Sewer, & Storm Water)



Proposed Professional Services/Design Projects

Cemetery Expansion Design

- \$20,000 out of General Fund

Airport Hangar Design

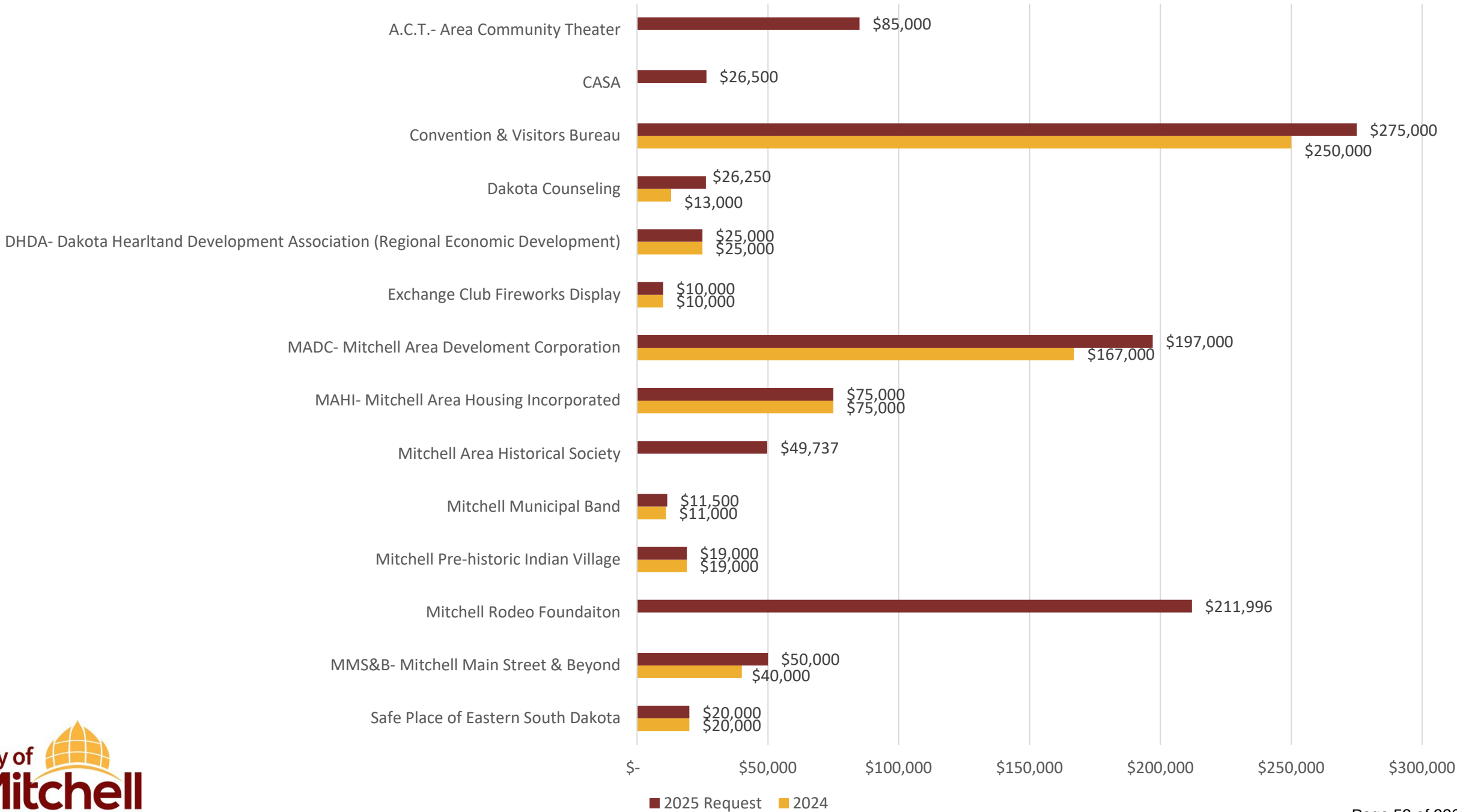
- \$1,383,800 Grant Funded
- \$140,100 General Fund Transfer- Matching Funds

Subsidy Application Process for 2025

2025 Subsidy Applications Received: \$1,081,983

2024 Subsidy Funding Level: \$630,000

Discussion on format of Subsidy Application Review



2025 Subsidy Applications & Historical Funding

General Fund		2016	2017	2018	2019	2020	2021	2022	2023	2024	2025 Request
	A.C.T.- Area Community Theater										\$ 85,000
	CASA	\$ 5,000	\$ 4,000	\$ 4,000	\$ 3,000	\$ 3,000	\$ 2,250	\$ 3,000	\$ -	\$ -	\$ 26,500
	Dakota Counseling	\$ 62,000	\$ 50,000	\$ 50,000	\$ 40,000	\$ 35,000	\$ 26,250	\$ 26,250	\$ 13,000	\$ 13,000	\$ 26,250
	DHDA- Dakota Heartland Development Association (Regional Economic Development)	\$ 32,500	\$ 30,000	\$ 30,000	\$ 30,000	\$ 30,000	\$ 30,000	\$ 30,000	\$ 25,000	\$ 25,000	\$ 25,000
	Exchange Club Fireworks Display	\$ 10,000	\$ 10,000	\$ 10,000	\$ 10,000	\$ 10,000	\$ 7,500	\$ 10,000	\$ 10,000	\$ 10,000	\$ 10,000
	LifeQuest (Adjustment Training Center)	\$ 12,000	\$ 9,000	\$ 9,000	\$ 9,000	\$ 9,000	\$ 6,750	\$ 9,000	\$ 8,000	\$ -	\$ -
	MADC- Mitchell Area Development	\$ 156,000	\$ 143,000	\$ 143,000	\$ 143,000	\$ 167,000	\$ 167,000	\$ 167,000	\$ 167,000	\$ 167,000	\$ 197,000
	MAHI- Mitchell Area Housing Incorporated								\$ 75,000	\$ 75,000	\$ 75,000
	Mitchell Area Historical Society										\$ 49,737
	Mitchell Municipal Band	\$ 10,500	\$ 10,250	\$ 10,250	\$ 10,250	\$ 10,250	\$ -	\$ 12,540	\$ 11,000	\$ 11,000	\$ 11,500
	Mitchell Prehistoric Indian Village	\$ 17,000	\$ 13,500	\$ 17,000	\$ 16,500	\$ 15,000	\$ 11,250	\$ 13,000	\$ 13,000	\$ 19,000	\$ 19,000
	Mitchell Rodeo Foundation										\$ 211,996
	MMS&B- Mitchell Main Street & Beyond	\$ 40,000	\$ 35,000	\$ 35,000	\$ 35,000	\$ 35,000	\$ 26,250	\$ 35,000	\$ 35,000	\$ 40,000	\$ 50,000
	Safe Place of Eastern SD	\$ 5,000	\$ 4,500	\$ 4,500	\$ 4,500	\$ 4,500	\$ 3,375	\$ 4,500	\$ 20,000	\$ 20,000	\$ 20,000
TOTAL General Fund		\$ 350,000	\$ 309,250	\$ 312,750	\$ 301,250	\$ 318,750	\$ 280,625	\$ 310,290	\$ 377,000	\$ 380,000	\$ 806,983
Entertainment Tax Fund		2016	2017	2018	2019	2020	2021	2022	2023	2024	2025 Request
	CVB	\$ 300,000	\$ 272,000	\$ 273,000	\$ 273,000	\$ 273,000	\$ 250,000	\$ 250,000	\$ 250,000	\$ 250,000	\$ 275,000
Total Entertainment Tax Fund		\$ 300,000	\$ 272,000	\$ 273,000	\$ 273,000	\$ 273,000	\$ 250,000	\$ 250,000	\$ 250,000	\$ 250,000	\$ 275,000
Total Combined		\$ 650,000	\$ 581,250	\$ 585,750	\$ 574,250	\$ 591,750	\$ 530,625	\$ 560,290	\$ 627,000	\$ 630,000	\$ 1,081,983

Future Meetings

This is the initial presentation to City Council. The Council will be making changes to this requested budget throughout the budget review process.

-

Annual Budget Work Session Proposed Schedule:

September 9 at 5:30 PM- proposed budget overview

September 16 at 5:00 PM (prior to council meeting)

September 30th at 5:30 PM

October 21 at 5:30 PM (prior to council meeting)

October 28 at 5:30 PM (last meeting before hearings)

*Other dates may be scheduled as needed

The Annual Budget Hearings are scheduled for:

November 4th: First Reading

November 18: 2nd Reading & Adoption

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

**September 3, 2024
6:00 P.M.**

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

ABSENT:

PRESIDING: Mayor Jordan Hanson

AGENDA:

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

- a. City Council Minutes
 - 1. City Council August 19, 2024
- b. Committee Reports
 - 1. Planning Commission August 12, 2024
 - 2. Planning Commission August 26, 2024 (unsigned)
- c. Automatic Supplements
 - 1. Airport Fund in the amount of \$4,280.00 from grant funds
 - 2. General Fund-Police in the amount of \$7,669.84 from an insurance claim
 - 3. EMS Fund in the amount of \$3,942.02 from an insurance claim
 - 4. General Fund-Human Resources in the amount of \$1,000.00 from an insurance claim
- d. Acknowledge acceptance of audit report for 2023
- e. Special Event Permit application for Palace City Kiwanis Half Marathon, 10K, and 5K on Sunday, October 6, 2024
- f. Purchase of rear load garbage truck off Sourcewell Contract Project #2024-27
- g. Change Order #3 for Pump Station and Ground Storage Reservoir Project #2020-20 increasing the contract amount by \$31,285.00 to Rice Lake West, adjust contract amount to \$11,679,195.02
- h. Set date for hearing on September 16, 2024 for tax levies to be certified to the county auditor
- i. Set date 1:30 pm, September 18, 2024 for bid opening rebid of Airport Snow Removal Project #2024-22R
- j. Set date of September 16, 2024 for Hearing and Action
 - 1. On the application to transfer RB-3124 Retail (on-off sale) Malt Beverage & SD Farm Wine License from Austen LLC dba Rowdy Ram, 1001 South Burr Street, Suite A to MG Oil Company LLC dba 777 Mitchell-A, 1001 South Burr Street, Suite A (Video lottery is included.)

2. On the application to transfer RW-7501 Retail (on-off sale) Wine and Cider License from Austen LLC dba Rowdy Ram, 1001 South Burr Street, Suite B to MG Oil Company LLC dba 777 Mitchell-B, 1001 South Burr Street, Suite B (Video lottery is included.)

k. Approval of Gas and Fuel Quotations

<u>Vollan Oil</u>	<u>Requested Gallons</u>	<u>Bid Gallons</u>	<u>Price per Product</u>	<u>Total Bid</u>
Unleaded Gas-10% Ethanol	7,500	7,500	\$2.5235	\$18,926.25
Total Bid:				\$18,926.25

l. Pay Estimates September 3, 2024

Pay Estimate #23 in the amount of \$388.57 for West Side Water Tower #2021-03 contracted to SPN & Associates

Pay Estimate #21 in the amount of \$15,918.10 for Recycling Building #2021-30 contracted to Helms & Associates

Pay Estimate #12 in the amount of \$61,015.00 for Spruce Street Railroad Crossing #2021-39 contracted to Brosz Engineering

Pay Estimate #3 in the amount of \$131,291.93 for Spruce Street Construction #2021-39 contracted to Rexwinkel Concrete

Pay Estimate #36 in the amount of \$4,603.56 for Highway 37 Utilities #2021-45 contracted to SPN & Associates

Pay Estimate #37 in the amount of \$10,205.37 for Highway 37 Utilities #2021-45 contracted to SPN & Associates

Pay Estimate #2 in the amount of \$314,401.88 for Highway 37 Utilities #2021-45 contracted to Michels Road & Stone

Pay Estimate #18 in the amount of \$2,596.25 for South Lake Estates Development #2022-23 contracted to SPN & Associates

Pay Estimate #10 in the amount of \$52,413.16 for Cadwell Park Press Box #2022-34 contracted to Rexwinkel Concrete

Pay Estimate #11 in the amount of \$1,453.31 for Canal Bridge #2022-36 contracted to SD Department of Transportation

Pay Estimate #8 in the amount of \$12,292.00 for Concrete Bid #2023-04 contracted to Top Grade Concrete

Pay Estimate #14 in the amount of \$933.29 for West Harmon Watermain Loop #2023-07 contracted to SPN & Associates

Pay Estimate #3 in the amount of \$18,985.45 for West Harmon Watermain Loop #2023-07 contracted to Halme Inc

Pay Estimate #14 in the amount of \$1,046.47 for 12th/13th Avenue Watermain Loop #2023-08 contracted to SPN & Associates

Pay Estimate #3 in the amount of \$36,277.21 for 12th/13th Avenue Watermain Loop #2023-08 contracted to Halme Inc

Pay Estimate #2 in the amount of \$2,195.00 for Hitchcock Pickleball Courts #2023-14 contracted to SPN & Associates

Pay Estimate #1 in the amount of \$252,131.00 for Garbage Truck #2024-27 contracted to Sanitation Products

Pay Estimate #4 in the amount of \$741.00 for Water Distribution Model #2024-37 contracted to AE2S

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

PAYROLL AUGUST 4, 2024 – AUGUST 17, 2024: City Council \$3,626.48, Mayor \$1,567.54, City Administrator \$6,519.23, Administrative Boards \$2,325.00, Attorney \$5,332.08, Finance \$14,552.94, Human Resources \$4,379.83, Municipal Building \$1,964.65, Information Technology \$3,286.77, Police \$74,765.51, Traffic \$4,084.84, Fire \$42,786.08, Street \$38,905.03, Public Works \$25,399.98, Cemetery \$8,271.85, Library \$18,169.11, Recreation & Aquatics \$22,641.36, Recreation Center \$16,484.86, Sports Complexes \$26,279.32, Ballpark Concessions \$249.20, Parks \$23,828.78, Supervision \$6,441.15, Corn Palace \$33,596.05, E911 \$26,197.39, Palace Transit \$30,897.36, JVCC \$2,299.83, Nutrition \$4,230.73, Water Distribution \$15,651.78, Sewer \$15,107.73, Recycling Program \$7,733.74, Waste Collection \$8,643.75, Landfill \$8,631.27, Golf Course \$5,704.94, Campground \$2,811.20, Emergency Medical Services \$37,788.94

NEW HIRES:

CORN PALACE: Michaela Christopher-\$15.00, Melissa Hobough-\$18.817

GOLF COURSE: Craig Bennett-\$12.70, Bryce Geraets-\$14.70

RECREATION CENTER: Chapin Cooper-\$13.20

SALARY ADJUSTMENTS:

EMS: Tristian Johnson-\$23.736

LANDFILL: Clayton Moore-\$31.783

LIBRARY: Megan Davids-\$25.825

PARKS: Brady Andera-\$24.330

STREET: Randall Hanten-\$32.419

POLICE: Niko Arnold-\$30.534, Peter Arnold-\$36.127, John Badker-\$36.491, Andrew Becker-\$34.043, Daniel Fechner-\$36.850, Bryce Fuchs-\$29.935, Wyatt Hunt-\$29.350, Daniel Kopfmann-\$37.221, William Lutjen-\$31.145, Patrick Marler-\$37.221, Austin Resick-\$29.935, Justin Stoltenburg-\$30.534, Casey Tegethoff-\$36.127, Tyler Urban-\$31.145, Austin Van Horn-\$29.348, Seth Vanden Hoek-\$29.348, Paul Wilson-\$37.221

WARRANTS: AAA Collections, Collections-\$361.33; ABC Harris Publishing, Advertising-\$648.00; Advance Auto Parts, Supplies-\$6.97; Advanced Engineering and Environmental Services, 2024-37 P.E. #4-\$741.00; AFLAC, Withholding-\$11,078.10; AFSCME Council 65, Union Dues-\$508.25; Amazon Capital Services, Supplies-\$1,134.68; American Engineering Testing, Testing-\$156.50; ASCAP, Licensing Fee-\$443.33; AT&T Mobility, Utilities-\$1,107.80; Avera Occupational Medicine, Screenings-\$1,146.00; Bailey Metal Fabricators, Supplies-\$46.82; Baker & Taylor, Books-\$53.21; Big Daddy D's, Contract Services-\$2,194.20; Blackburn Manufacturing, Supplies-\$119.07; Blackstrap, Supplies-\$17,601.42; Brian Muntefering, Street Expense-\$500.00; Broad Reach, Books-\$428.89; Brosz Engineering, 2021-39 P.E. #12-\$61,015.00; Butler Machinery, Supplies-\$56.91; C&B Operations, Supplies-\$279.24; Carquest Auto Parts, Supplies-\$116.72; Casey Tegethoff, Reimbursement-\$138.73; CDW Government, Supplies-\$356.29; Central Electric, Utilities-\$1,275.12; Century Link, Utilities-\$13.67; Chesterman Company, Supplies-\$1,124.05; CHR Solutions, Billing Service-\$3,837.19; CHS Farmers Alliance, Supplies-\$5,474.73; City of Mitchell, Change-\$5,000.00; City of Mitchell, Golf Course Deductions-\$1,291.28; City of Mitchell, Recreation Deductions-\$2,407.96; City of Mitchell, Open Skate-\$300.00 Column Software, Publication-\$2,473.35; Commercial Asphalt, Supplies-\$1,232.70; Core & Main, Supplies-\$50,214.94; Core-Mark Midcontinent, Supplies-\$4,808.83; Dakota Counseling, 2024 3rd Quarter Allocation-\$3,250.00; Dakota Fluid Power, Supplies-\$433.98; Dakota Pump, Repair-\$1,357.38; Dakota Supply Group, Supplies-\$551.92; Dakota Wesleyan University, Labor-\$500.00; Dan Pollreis, Battle of the Bands Winner-\$3,000.00; Davison County Register of Deeds, Plat Recording-\$180.00; Davison County Treasurer, Titles and Registrations-\$53.40; Delta Dental Plan of South Dakota, Dental Insurance-\$16,325.46; Demco, Supplies-\$119.09; Department of Social Services, Child Support-\$633.69; Dick's Body Shop, Repair-\$95.00; Dimock Dairy, Supplies-\$436.50; Dogpoopbags, Supplies-\$547.01; Dakota Wesleyan University Women's Basketball, 2024 Garbage Clean-\$1,500.00; Elfstrand's Ace Hardware, Supplies-\$137.81; Emergency Education, Training-\$595.00; Eric Hieb, Contract Services-\$8,501.16; Estherville News & Spirit, Supplies-\$75.00; Etix, Ticketing Fees-\$608.30; Extractor, Supplies-\$1,515.00; First National Bank Omaha, Redemption-\$6,405.08; Fisher Scientific, Supplies-\$211.51; Fleetpride, Supplies-\$189.25; Grainger, Supplies-\$155.86; Halme, Supplies-\$62,277.66; Hawkins, Supplies-\$9,942.98; Helms and Associates, 2021-30 P.E. #21-\$15,918.10; Henry Schein, Supplies-\$621.41; Industrial Chem Labs & Service, Supplies-\$303.46; Ingram Library Services, Books-\$1,749.81; Innovative Office Solution, Supplies-\$226.62; Interstate Office Products, Supplies-\$743.92; James Valley Landscape Solutions, Capital Improvements-\$21,713.60; JD Concrete Products, Supplies-\$2,258.00; Jebro, Supplies-\$185,739.70; Johnson Bros of South Dakota, Supplies-\$446.70; Jones Supplies, Supplies-\$1,888.42; Joseph King, Reimbursed-\$33.00; Krohmer Plumbing, Supplies-\$136.82; Lawson Products, Supplies-\$143.43; Leighton Family Farms, Supplies-\$911.00; Lookout Books, Books-\$266.44; Make it Mine Designs, Supplies-\$194.00; Maximum Promotions, Supplies-\$890.00; McLeod's Printing, Supplies-\$4,875.00; Menard's, Supplies-\$1,863.94; Mettler Implement, Maintenance-\$302.74; Michels Road & Stone, 2021-45 P.E. #2-\$314,401.88; Microsoft Corporation, Online Services-\$910.00; Midcontinent Communication, Utilities-\$109.89; Midway Service dba Vollan Oil, Supplies-\$18,946.44; Midwest Oil, Supplies-\$2,880.30; Midwest Petroleum Equipment, Finance Charge-\$804.21; Millennium Recycling, Single Stream Fee-\$1,109.20; Mitchell Concrete Product, Supplies-\$159.00; Mitchell Iron & Supply, Supplies-\$8.60; Mitchell Park & Recreation, Supplies-\$306.00; Mitchell Plumbing &

Heating, Repair-\$171.01; Mitchell Quarry, Supplies-\$102.61; Mitchell School District, Utilities-\$1,599.84; Mitchell Soccer, Sports Authority Promotion-\$5,000.00; Mitchell United Way, United Way Deductions-\$173.00; Mueller Lumber, Supplies-\$170.06; N-Able Technologies, Software-\$9,899.94; Napa Central, Supplies-\$478.34; Northwest Pipe Fittings, Supplies-\$891.00; Northwestern Energy, Utilities-\$22,014.85; Outsound Productions, Rental-\$34,213.50; Overdrive, Supplies-\$1,480.14; Palace City Pedalers, Sports Authority Promotion-\$2,000.00; Pepper Entertainment, Advertising-\$7,504.40; Pepsi Cola, Supplies-\$355.49; Pfeifer Implement, Supplies-\$164.22; Pioneer Designs, Maintenance-\$1,650.00; Porter Distributing, Supplies-\$1,199.05; Powerplan-OIB, Supplies-\$1,514.70; Premier Pest Control, Pest Control-\$250.00; Pro Contracting, Training-\$150.00; Public Health Laboratory, Lab Testing-\$195.00; Qualified Presort, Postage-\$456.64; Rexwinkel Concrete, 2021-39 P.E. #3-\$183,705.09; Runnings Supply, Supplies-\$930.88; Sanitation Products, 2024-27 P.E. #1-\$252,425.86; Schoenfelder Construction, Supplies-\$1,667.68; South Dakota Department of Transportation, 2022-36 P.E. #11-\$1,453.31; South Dakota Municipal League, Travel-\$280.00; South Dakota Public Assurance Alliance, Liability-\$960.75; South Dakota Retirement System, Retirement Contributions-\$120,167.64; South Dakota-Supplemental Retirement, Supplemental Retirement-\$3,012.50; South Dakota-Supplemental Roth 457, Roth 457 Contributions-\$1,792.50; South Dakota Waste Water, Registration-\$600.00; Shellback Tactical, Supplies-\$7,829.90; Sign Solutions USA, Supplies-\$731.38; Southern Glazer's of South Dakota, Supplies-\$305.80; SPN and Associates, 2021-3 P.E. #23-\$21,968.51; Stan Houston Equipment, Supplies-\$131.85; Standard Insurance, Life Insurance-\$2,742.10; Staples, Supplies-\$50.34; Sturdevants Auto Value, Supplies-\$2,001.41; Subway, Meals-\$39.95; Sun Gold Sports, Supplies-\$376.00; Tessiers Mechanical, Repair-\$108.30; Thune True Value & Appliance, Supplies-\$564.64; TMA Stores, Repair-\$196.36; Top Grade Concrete, 2023-4 P.E. #8-\$12,292.00; Trittech Software Systems, Supplies-\$360.00; UPS Store #4227, Postage-\$163.14; USA Bluebook, Supplies-\$2,085.95; Verizon Wireless, Utilities-\$240.09; Vern Eide Chevrolet GMC, Towing-\$100.00; Vern Eide Ford, Maintenance-\$2,980.62; Vestis, Supplies-\$249.86; Walmart/Capital One, Supplies-\$287.26; William Parks, Entertainment-\$500.00; Wisconsin Child Support, Garnishment-\$395.58; Ellwein Brothers, Supplies-\$132.50; Wage Works-\$7,249.59; Wellmark, Administration, Prescription, Medical-\$223,554.38

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

CITIZENS INPUT:

Mitchell resident, Bruce Trebil, has concerns with the flooding of Dry Run Creek and was informed Dry Run Creek may be cleaned out. Trebil would like to see the cleaning done in the fall.

CITY COUNCIL/MAYOR COMMENTS:

Mayor Hanson stated the City of Mitchell has been recognized as a Cardiac Ready Community. Brandon Manchester and United Way Director Ashley Hobbs explained the importance of the designation and what criteria had to be met.

Council Member Tjarks reminded the public that this Friday, September 6th is the last First Fridays on Main for the summer.

Council Member Goldammer stated the bull riding event will be held the 1st weekend in October in the Corn Palace.

BOARD OF ADJUSTMENT:

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

It was advised that this is the date and time set for hearing on the application of Dennis Kaus for a front yard variance of 20' vs 25' to build a 12' x 14' covered patio located at 408 West 12th Avenue, legally described as Lot 10, Block 26, Capital Addition, City of Mitchell, Davison County, South Dakota. The property is zoned R4 High Density Residential District. The Planning Commission recommended approval of said application. Moved by Goldammer, seconded by Sabers, to approve said application. Motion carried.

It was advised that this is the date and time set for hearing on the application of Josh Frost for a conditional use permit for outside storage and to operate Mitchell Towing and Recovery business which falls under the category of automotive sales, repair, parts, detailing located at 24994 406th Avenue, legally described as Lot 3D-1 and Lot 3D-2 of D.R. Kiner's First Addition in the SW ¼ of Section 31, T 104 N, R 60 W of the 5th P.M., Davison County, South Dakota. The property is zoned UD Urban Development District. The Planning Commission recommended approval of the outside storage conditional use permit with the condition that there is a review at the first meeting in October 2024 and there is a plan written on paper for the materials on site, the location of where the materials will be placed, fence location and type and also a schedule for when all of it will be cleaned up or organized. Moved by Goldammer, seconded by McCardle, to approve said application for outside storage with Planning Commission recommendations and application to be reviewed at the second meeting in October 2024. Motion carried. The Planning Commission recommended approval of the automotive sales, repair, parts and detailing conditional use permit with the condition that there is a review at the first meeting in October 2024 and there is a written plan on paper for location of vehicle placement, fencing type and location, business hours and also a schedule for when all the work will be completed. Moved by Goldammer, seconded by Barington, to approve said application for automotive sales, repair, parts and detailing with Planning Commission recommendations and application to be reviewed at the second meeting in October 2024. Motion carried.

It was advised that this is the date and time set for hearing on the application of Central Plains Automation Inc. for a front yard variance of 1' 6" vs 35' to build a 16' x 40' office addition located at 1501 West 4th Avenue, legally described as Lots 1-6 except H-1 of Lot 6, Block 29, Home Park Addition, City of Mitchell, Davison County, South Dakota. The property is zoned TWC Transportation Warehousing & Commercial District. The Planning Commission recommended approval of said application. Moved by Smith, seconded by Barington, to approve said application. Motion carried.

Moved by Tjarks, seconded by Barington, to set date for September 16, 2024 on the application of Alexis Kress for a conditional use permit to operate a family residential daycare located at 423 West 11th Avenue, legally described as Lot 6, Block 40, Capital Addition, City of Mitchell, Davison County, South Dakota. Motion carried.

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

DISCUSSION:

Public Works Director Joe Schroeder and Parks and Recreation Director Kevin Nelson explained the cemetery bike path relocation and the need for the future cemetery expansion. Neighbors in the area along Thunderbird Drive and Kippes Cove voiced their concerns in regards to the bike path relocation. City staff will explore alternative options and bring back to a future meeting.

PRESENTATION:

Ryan Murtha of McLaury Engineering presented the Northwest Drainage study. A storm water model was built of the entire system and scenarios were developed of the 3 study areas to analyze the proposed conditions.

HEARING:

It was advised that this is the date and time set for hearing on the application of Odyssey Entertainment Inc. dba Odyssey Luxury 209 North Lawler for a new Retail (on-off sale) Malt Beverage & SD Farm Wine License. (Video lottery is not included.) Notice of hearing has been given and affidavit of publication is on file. Moved by McCardle, seconded by Goldammer, to approve said application. Motion carried.

It was advised that this is the date and time set for hearing on the application to transfer RL-5771 Retail (on-sale) Liquor License from Bradley Theme LLC dba Scoreboard Pub & Grill, 522 North Main Street to Bradley Theme LLC dba Bradley's Pub & Grille, 514 North Main Street. Notice of hearing has been given and affidavit of publication is on file. Moved by Sabers, seconded by McCardle, to approve said application. Motion carried.

It was advised that this is the date and time set for hearing on the application to transfer RB-2846 Retail (on-off sale) Malt Beverage & SD Farm Wine License from Bradley Theme LLC dba Scoreboard Pub & Grill, 522 North Main Street to Bradley Theme LLC dba Bradley's Pub & Grille, 514 North Main Street. (Video lottery is included.) Notice of hearing has been given and affidavit of publication is on file. Moved by Smith, seconded by Barington, to approve said application. Motion carried.

It was advised that this is the date and time set for hearing on the application to transfer RW-6509 Retail (on-off sale) Wine and Cider License from Bradley Theme LLC dba Scoreboard Pub & Grill, 522 North Main Street to Bradley Theme LLC dba Bradley's Pub & Grille, 514 North

Main Street. (Video lottery is included.) Notice of hearing has been given and affidavit of publication is on file. Moved by Tjarks, seconded by McCardle, to approve said application. Motion carried.

It was advised that this is the date and time set for hearing on the application of the Corn Palace Shrine Club for a Special Event Liquor License located at The Masonic Hall on September 14, 2024. Notice of hearing has been given and affidavit of publication is on file. Moved by Goldammer, seconded by Tjarks, to approve said application. Motion carried.

CONSIDER APPROVAL:

Moved by Tjarks, seconded by Sabers, to approve the Special Event Application for Tiger Trail Trek 5K run on Saturday, October 12, 2024. Motion carried.

Moved by McCardle, seconded by Goldammer, to approve Agreement #A2024-37, North Mattie Utility Extension with Doug and Heidi Gehrke. Gehrke's share is expected to be \$24,169.96. Motion carried.

AWARD BID:

Bids were opened and read on North Mattie Utility Extension Project #2024-24 on the 14th day of August, 2024. Moved by Goldammer, seconded by Tjarks, to award, as follows:

**NORTH MATTIE UTILITY EXTENSION
PROJECT #2024-24**

Siteworks Inc., 4825 N Wilcox Dr, Sioux Falls, SD 57104

Total Bid	\$144,730.32
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Motion carried.

CONSIDER APPROVAL:

Moved by Goldammer, seconded by Smith, to approve Agreement #A2024-59, Civil Engineering Service for CJM Consulting for Sam Street Extension with SPN & Associates at an estimated cost of \$5,000.00. Motion carried.

RESOLUTIONS:

Moved by Smith, seconded by Goldammer, to approve Resolution #R2024-49, Levying Business Improvement District #3 Special Assessments for 2024-2025, as follows:

RESOLUTION NO. R2024-49

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

WHEREAS a public hearing was held on September 3, 2024 by the City Council for the City of Mitchell, South Dakota regarding levying of special assessment for properties included in Business Improvement District #3 (BID #3); and

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

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

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

1. That as required by Ordinance #O2018-05, a BID #3 assessment “year” is hereby established to begin on July 1st and continue until June 30th of the following year.
2. The special assessments for BID #3 as outlined in the attached assessment roll are hereby levied against the properties listed in the assessment roll.
3. These assessments shall be due and payable in two installments, the first half due on or before December 31, 2024 and the remainder due on or before June 30, 2025. The assessments shall be collected under Ordinance #O2018-05 and Plan Two as provided by SDCL 9-43-102.
4. Such assessments shall be subject to the provisions of Ordinance #O2018-05.

Motion carried and resolution declared duly adopted. The assessment roll shall be open for public inspection at the Finance Office in City Hall.

HEARING:

It was advised that this is the date and time set for hearing to undertake actions designed to improve the water quality in Lake Mitchell. Public Works Director Joe Schroeder reviewed the details of the project. The funds could be either a grant from the state Consolidated Water Facilities Construction Program or a loan from the Clean Water State Revolving Fund Program. The City is seeking up to \$16,815,900.00 from the program, the expected loan term is 30 years at 3.75%.

RESOLUTIONS:

Moved by Tjarks, seconded by Barington, to approve Resolution #R2024-57, Application for Assistance for the Lake Mitchell Project with SDDANR, as follows:

RESOLUTION NO. R2024-57

RESOLUTION AUTHORIZING AN APPLICATION FOR FINANCIAL ASSISTANCE, AUTHORIZING THE EXECUTION AND SUBMITTAL OF THE APPLICATION, AND DESIGNATING AN AUTHORIZED REPRESENTATIVE TO CERTIFY AND SIGN PAYMENT REQUESTS.

WHEREAS the City of Mitchell (the "City") has determined it is necessary to proceed with the Lake Mitchell Project (the "Project"); and

WHEREAS the City has determined that financial assistance will be necessary to undertake the Project and an application for the additional financial assistance to the South Dakota Board of Water and Natural Resources is being prepared; and

WHEREAS it is necessary to designate an authorized representative to execute and submit the Application on behalf of the City and to certify and sign payment requests in the event financial assistance is awarded for the Project,

NOW THEREFORE BE IT RESOLVED by the City as follows:

1. The City hereby approves the submission of an Application for financial assistance in an amount not to exceed **\$16,815,900** to the South Dakota Board of Water and Natural Resources for the Project.
2. The Mayor is hereby authorized to execute the Application and submit it to the South Dakota Board of Water and Natural Resources, and to execute and deliver such other documents and perform all acts necessary to effectuate the Application for financial assistance.
3. The Mayor is hereby designated as the authorized representative of the City to do all things on its behalf to certify and sign payment requests in the event financial assistance is awarded for the Project.

Motion carried and resolution declared duly adopted.

ORDINANCE:

Moved by Sabers, seconded by Goldammer, to place Ordinance #O2024-07, Rezoning of Lot 1 Ex Lot H6 in the SE ¼ of Section 27, Township 103 N, Range 60 W of the 5th P.M., Davison County, South Dakota be changed from HB Highway Oriented Business District to TWC

Transportation, Warehousing and Commercial District (1600 to 1900 block of S Foster Street on the West side) on first reading. Motion carried.

DISCUSSION:

City Attorney Justin Johnson reviewed a potential ordinance to stagger election cycles for City Council and Mayor positions. Three alternatives were reviewed. This will be brought back at a future meeting.

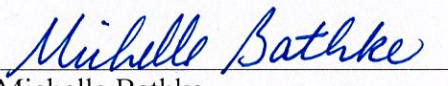
EXECUTIVE SESSION:

Moved by Bathke, seconded by McCardle, to go into Executive Session as permitted by SDCL 1-25-2(3) Legal and SDCL 1-25-2(4) Negotiations. Motion carried.

Mayor Hanson declared the board out of executive session at 9:17 p.m. and the City Council to reconvene in regular session at 9:18 p.m.

ADJOURN:

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


Michelle Bathke
Finance Officer

Published once at the approximate cost of _____.

WORK SESSION OF THE CITY COUNCIL
MITCHELL, SOUTH DAKOTA

September 9, 2024
5:30 P.M.

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

ABSENT:

PRESIDING: Council President Kevin McCardle

REVIEW:

The City Council met September 9, 2024 for a budget work session in the Council Chambers of City Hall. City Administrator Stephanie Ellwein reviewed the budget process for 2025 as well as the proposed budget.

Engineering Project Supervisor Terry Johnson reviewed the future sidewalk plan. The City Council then went on a sidewalk tour to view the proposed areas.

ADJOURN:

There being no further business to come before the meeting, Council President McCardle adjourned the work session at 8:00 p.m.



Michelle Bathke
Finance Officer

Published once at the approximate cost of _____.



Planning Commission 8-26-24
City Council Chambers, City Hall, 612 N. Main Street
August 26, 2024

1. Call to Order

Chairperson Genzlinger called the August 26, 2024 City Planning Commission Meeting to order at 12:00 P.M. noon in the Council Chambers, City Hall, 612 N Main Street.

2. Roll Call

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

Present: Doescher, Genzlinger, Jirsa (telephonically), Osterloo, Sonne.

Absent: Havlik, Schmitz, Schreurs.

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

3. Declaration Of Conflicts Of Interests

None.

4. Approve Agenda

Motion by Osterloo, seconded by Sonne to approve the proposed agenda. Roll call vote: Genzlinger – aye, Havlik – absent, Jirsa – aye, Osterloo – aye, Schmitz – absent, Schreurs – absent, Sonne – aye. 4 aye, 0 nay, 3 absent; motion carried.

5. Approval of Previous Minutes: August 12, 2024

Motion by Osterloo, seconded by Sonne to approve the proposed minutes of the August 12, 2024 Planning Commission Meeting. Roll call vote: Genzlinger – aye, Havlik – absent, Jirsa – aye, Osterloo – aye, Schmitz – absent, Schreurs – absent, Sonne – aye. 4 aye, 0 nay, 3 absent; motion carried.

6. Schedule Next Meeting: September 9, 2024

Motion by Sonne, seconded by Osterloo to set the date for the next Planning Commission Meeting for September 9, 2024. Roll call vote: Genzlinger – aye, Havlik – absent, Jirsa – aye, Osterloo – aye, Schmitz – absent, Schreurs – absent, Sonne – aye. 4 aye, 0 nay, 3 absent; motion carried.

7. Variance Permit: Dennis Kaus

Dennis Kaus has applied for a variance permit for front yard setback of 20' vs 25' to build a 12' x 14' covered patio; located at 408 W 12th Ave, legally described as Lot 10, Block 26, Capital Addition, City of Mitchell, Davison County, South Dakota. The said real property is zoned R4

High Density Residential District.

Jenniges noted that a notice was sent out to the neighbors, it was published in the official newspaper and sign posted. There were two responses returned in favor. The applicant was not present to answer questions.

Osterloo questioned whether it was going to be enclosed, and it was answered it was not going to be.

Genzlinger noted the amount of area of the area already covered, but Jenniges noted this is zoned R4 which allows 75% coverage. Genzlinger also stated his concerns that if it is approved now, a couple of years down the road they will just enclose it.

Sonne noted that this setback isn't for a garage or driveway and doesn't foresee it becoming that situation in the future. He doesn't think anyone will ever park in front of this like other variance requests are looked at.

Motion by Osterloo, seconded by Sonne to recommend approval of the variance. Roll call vote: Genzlinger – nay, Havlik – absent, Jirsa – aye, Osterloo – aye, Schmitz – absent, Schreurs – absent, Sonne – aye. 3 aye, 1 nay, 3 absent; motion carried.

8. Conditional Use Permit: Josh Frost d.b.a. Mitchell Towing & Recovery

Josh Frost has applied for a conditional use permit for Outside Storage and to operate Mitchell Towing and Recovery business which falls under the category of Automotive sales, repair, parts, detailing; located at 24994 406th Ave, legally described as Lot 3D-1 and Lot 3D-2 of D.R. Kiner's First Addition in the SW ¼ of Section 31, T 104 N, R 60 W of the 5th P.M., Davison County, South Dakota. The said real property is zoned UD Urban Development District.

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

Jenniges said there was a complaint turned into his office about the business and the amount of stuff being stored on the property. He said he sent a letter to the landowner, and he came within the time allowed and requested a conditional use permit for the two items. Jenniges showed the pictures of the business being operated and the amount of stuff on the property. Some of which used to be on city property, but they have been removed from there. He also requested that there be two separate motions for the conditional use permits but understood discussion could overlap between the two of them.

Derek Davis is the owner of Mitchell Towing and Recovery and said they applied be to on the City of Mitchell's towing list and they were approved for that and didn't realize it required a conditional use permit as well to operate at this location. He said Josh also thought there was a CUP for the land already, so nothing new was required. Davis asked to keep the business separate from the outside storage CUP. He said vehicles can sit there for 45 days before being removed if no one claims the vehicle.

Jirsa questioned if a fence could be put up and if it was going to turn into a parking lot out there. Davis answered they have begun installing fencing in the area already and they have put gates up on the road side of the business so as to not be able to see past it. He also noted there will be new neighbors to the north.

Osterloo asked about the other business that there was a sign on the building, which is AAA Lawncare. Jenniges replied that that signage is permitted in UD and that the business isn't actually taking place there, it is happening at a different location, they just bring their vehicles back to this site. Jenniges also noted that with that business they are not allowed to bring back grass clippings or tree trimmings to this location they would have to be disposed of elsewhere. Davis did note that the lawncare business is ceasing in the near future, and they are just going to plow snow and not do lawncare anymore.

Dennis Kiner Jr stated he was there representing his parents and some of the neighbors. His parents overlook the property and they can see everything and there isn't a fence tall enough to hide it all. They believe there is a fight between the city/county as to whose jurisdiction is out there. His parents have spent over \$2,000 planting bushes and shrubs to block the view. They would like to know why they are starting another business when they can't maintain the existing land. They are worried about cars being stacked on top of each other. Kiner did note that he is working on cleaning up his land and organizing his property because everyone from Maui & Daily Drive can see it. He has concerns about property values dropping if an "H&R Salvage" were to move next door. They do not have an issue with the towing business moving onto the land just want everything else cleaned up and organized.

Pam Kiner representing her and her husband said there will be a new owner taking possession of their house on August 28th, 2024. She said they are not against a towing company being next door but don't want it to turn into a salvage yard. She believes that semi's are not pleasing to the eye but understands buildings are expensive to build. She thinks H & R Salvage on old Hwy 16 is visibly pleasing from the road. She said someone from the city/county needs to take responsibility for complaints.

Josh Frost said the contract with the city will require cameras and gates. They need to be able to hold 10 cars for the city contract. They are in the process of putting up a fence. The telephone poles he has are untreated, and he cuts them up and splits them for his use. The rafters are for a future addition to one of the sheds.

Sonne questioned what all he has stored or what all he is going to store or use it for. Frost answered wood goes into trailers, and he has a couple of cars for demo derby's. Once they have reached their useful value he gets ride of them.

Justin Johnson clarified that the City of Mitchell is responsible for zoning and building permits in the ETJ. The county is responsible for nuisance codes and burning restrictions. He believes outside storage will be a hard CUP to address and police, outside storage can turn into a junkyard. HE also noted the board could put conditions with the CUP one of which being a review period.

Jirsa said he would like to see something on paper explaining what they are going to do with everything and the time frame for the operation. Genzlinger was in agreement.

Mayor Hason said Josh and Derek are both his friends. He would like to see the board give

them an opportunity before being shot down. He knows they have a significant investment in their business.

Motion by Sonne, seconded by Osterloo to recommend approval of the outside storage conditional use permit with the condition that there is a review of the conditional use permit at the first meeting in October 2024 and there is a plan written on paper for the materials on site, the location of where the materials will be placed, fence location and type and also a schedule for when all of it will be cleaned up or organized. Roll call vote: Genzlinger – aye, Havlik – absent, Jirsa – aye, Osterloo – aye, Schmitz – absent, Schreurs – absent, Sonne – aye. 4 aye, 0 nay, 3 absent; motion carried.

Motion by Sonne, seconded by Osterloo to recommend approval of the automotive sales, repair, parts and detailing conditional use permit with the condition that there is a review of the conditional use permit at the first meeting in October 2024 and there is a written plan on paper for location of vehicle placement, fencing type and location, business hours and also a schedule for when all the work will be completed. Roll call vote: Genzlinger – aye, Havlik – absent, Jirsa – aye, Osterloo – aye, Schmitz – absent, Schreurs – absent, Sonne – aye. 4 aye, 0 nay, 3 absent; motion carried.

9. Rezone Hearing and Recommendation: Dakota Land & Property Management LLC

Dakota Land Management Properties LLC is requesting the following property legally described as; Lot 1 Ex Lot H6 in the SE ¼ of Section 27, Township 103 N, Range 60 W of the 5th P.M., Davison County, South Dakota; be changed from HB Highway Oriented Business District to TWC Transportation, Warehousing and Commercial District AND THE OFFICIAL ZONING MAP BE CHANGED TO REFLECT THE SAME (1600 to 1900 block of S Foster St on the west side-see reverse side for location).

Jenniges noted that a notice was sent out to the neighbors, it was published in the official newspaper and sign posted. There were no responses in favor or opposed just one phone call with questions. The applicant was present to answer questions.

Jenniges gave an overview of the area and the current zoning and comprehensive plan.

The applicant stated he would like to have the land switched to give him more options for what he can use the land for.

Genzlinger noted that Highway Business doesn't make since even though it's next to the interstate it would take along time to get there since it's not a direct route.

Motion by Osterloo, seconded by Sonne to recommend approval of the rezone. Roll call vote: Genzlinger – aye, Havlik – absent, Jirsa – aye, Osterloo – aye, Schmitz – absent, Schreurs – absent, Sonne – aye. 4 aye, 0 nay, 3 absent; motion carried.

10. Variance Permit: Central Plains Automation Inc

Central Plains Automation Inc has applied for a variance permit for front yard setback of 1'-6" vs 35' to build a 16' x 40' office addition; located at 1501 W 4th Ave, legally described as Lots 1-6 Ex H-1 of Lot 6, Block 29 Home Park Addition, City of Mitchell, Davison County, South Dakota. The said real property is zoned TWC Transportation Warehousing & Commercial 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 in favor that made the packet and one that had questions that did not make the packet but was handed out at the meeting. The applicant was present to answer questions.

Jenniges gave an overview of the area. He also noted they were approved for a 15' variance in 2003 but built back at 17'-6". They are now requesting a new variance to build an office addition.

The applicant stated the reason for requesting the variance on the north side of the building and not on the west or on the south is because the current offices are adjacent to that location. If they were to build it elsewhere they would have to move existing equipment and storage tanks. Also, with the parking concern, he has one part-time person that parks on the road. He could have them park elsewhere to make sure trucks can get through. They are a small business of about 10 employees.

Genzlinger questioned what the traffic load was like on 4th Ave, to which was answered not a lot, but some because there is residential in the area and also Mueller Lumber. However, their business does not get a lot of foot traffic, just mainly the deliveries on the west end.

Chuck Paulson said he built the building before the road was even built.

Genzlinger questioned if there were any concerns from Public Works. It was answered that there is still a boulevard for pushing snow onto, this variance is from the property line. The addition would be out of the site triangle for the street to the east. The only possible concern would be sidewalk close to the addition, but there are no plans to put sidewalk in this area at this time.

Motion by Sonne, seconded by Osterloo to recommend approval of the variance. Roll call vote: Genzlinger – aye, Havlik – absent, Jirsa – aye, Osterloo – aye, Schmitz – absent, Schreurs – absent, Sonne – aye. 4 aye, 0 nay, 3 absent; motion carried.

11. Other Business:

None.

12. Public Input:

None.

13. Adjourn

Chairperson Genzlinger adjourned the meeting at 1:05 P.M.



Kevin Genzlinger
Planning Commission Chairperson



Planning Commission 9-9-24
City Council Chambers, City Hall, 612 N. Main Street
September 9, 2024

1. Call to Order

Chairperson Genzlinger called the September 9, 2024 City Planning Commission Meeting to order at 12:00 P.M. noon in the Council Chambers, City Hall, 612 N Main Street.

2. Roll Call

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

Present: Doescher, Genzlinger, Jirsa, Osterloo, Schmitz, Schreurs, Sonne.

Absent: Havlik.

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

3. Declaration Of Conflicts Of Interests

None.

4. Approve Agenda

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

5. Approval of Previous Minutes: August 26, 2024

Motion by Jirsa, seconded by Sonne to approve the proposed minutes of the August 26, 2024 Planning Commission Meeting. All present voting aye; motion carried.

6. Schedule Next Meeting: September 23, 2024

Motion by Schmitz, seconded by Osterloo to set the date for the next Planning Commission Meeting for September 23, 2024. All present voting aye; motion carried.

7. Conditional Use Permit: Alexis Kress

Alexis Kress has applied for a conditional use permit to operate a Family Residential Daycare; located at 423 W 11th Ave, legally described as Lot 6, Block 40, Capital Addition, City of Mitchell, Davison County, South Dakota. The said real property is zoned R2 Single Family Residential District.

Jenniges noted that a notice was sent out to the neighbors, it was published in the official

newspaper and sign posted. There were three responses in favor. The applicant was not present to answer questions.

Fire Marshall Sandoval stated he has completed an inspection on the house. At the current time, she intends to have the kids upstairs but intends to use the basement in the future. The conditions he looks for are smoke detectors, two means of egress and a fire extinguisher. At the current time there is no second means of egress in the basement but noted that she said she is in the process of getting an egress window put in. There will have to be follow up to make sure she does not have any kids in the basement without the egress window.

Jenniges noted the applicant has received some funding from the Chamber, and he assumed some of the money was going towards the installation of the egress window.

Genzlinger questioned how can the city pull the permit if she has kids in the basement?

Johnson stated that if she isn't complying with the conditions, the permit could be pulled.

Sandoval stated this is a life safety issue, and he can shut down the daycare immediately if she has kids in the basement without egress. He noted the upstairs complies with his inspection so she can have the kids up there but not in the basement until the window is installed.

Osterloo stated he has concerns with a daycare in a basement with just an egress window as a secondary exit.

Motion by Schmitz, seconded by Osterloo 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. 5 present voting aye, 1 voting nay; motion carried.

8. Rezone Hearing and Recommendation: North Main Development LLC

North Main Development LLC is requesting the following property legally described as; Lot 12, Maui Farms First Addition in Section 34, T 104 N R 60 W of the 5th P.M., Davison County, South Dakota; be changed from UD Urban Development District to TWC Transportation, Warehousing and Commercial District AND THE OFFICIAL ZONING MAP BE CHANGED TO REFLECT THE SAME (110 E 54th Ave).

Jenniges noted that a notice was sent out to the neighbors, it was published in the official newspaper and sign posted. There were no responses in favor or opposed. The applicant was present to answer questions.

Matt Doerr of North Main Development LLC stated they reached out to more neighbors than was sent out by the city. They do not have any immediate plans for the land or any concepts. They would like to rezone because TWC gives more options.

Genzlinger questioned, why not wait till they have a plan for the property before rezoning it.

The applicant answered rezoning makes the land more appealing to sell and more conducive for conversations.

Chuck Muckeski Sr believes this is an excellent idea for the land. He had owned it for 20 to 25 years prior. Feels this is an ideal place for TWC

John Hegg stated he lives about a quarter mile down the road and would love to see a convenience store in this location. He is pro business and doesn't want to hamper anyone's plans, but he does have some concerns about what TWC zoning opens that land up to. The applicant replied that it is a small piece of property that the big intrusive uses within TWC wouldn't fit on the 1.5ish acres. Also, he wants to be a good neighbor. He also stated TWC is already across the road, so it's not spot zoning and that someone could already be permitted for such uses.

Osterloo stated he was originally opposed to the rezoning but, the fact that there is already TWC across the street and someone could build right away without rezoning he has changed his mind, Genzlinger agreed.

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

9. Rezone Hearing and Recommendation: Horsemens' Sports Inc

Horsemens' Sports Inc is requesting the following property legally described as; Lots 1A & 2A in Block 2 of Bayside Overlook Subdivision in the SE 1/4 of the SE 1/4 of Section 4, Township 103 North, Range 60 West of the 5th P.M. in the City of Mitchell, Davison County, South Dakota; be changed from TWC Transportation, Warehousing and Commercial District to RL Lake Residential District AND THE OFFICIAL ZONING MAP BE CHANGED TO REFLECT THE SAME.

Jenniges noted that a notice was sent out to the neighbors, it was published in the official newspaper and sign posted. There were no responses in favor or opposing. The applicant was not present to answer questions.

Jenniges gave an overview of the area and reminded them of the plat that was just approved at the last meeting. This is the second of three phases of the process to combine the newly platted land with the existing parcels. There can not be two different types of zoning on one parcel.

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

10. Plat: James & Glenda Hohn

Plat of Tract A of Glenda's Addition, in the S 1/2 of the NE 1/4 of Section 16, T 102 N, R 60 W of the 5th P.M., Davison County, South Dakota.

Jenniges noted this is outside the ETJ but within 3 miles of city limits. County Planning Commission has already approved the plat and the variance needed for being under 25 acres. The city just has jurisdiction on the plat, not the variance. The applicant was not present to answer questions.

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

11. Plat: Maui Farms Inc

Plat of Lot 24 of the Island First Addition, a subdivision of the SE 1/4 of Section 31, T 104 N, R 60 W of the 5th P.M. City of Mitchell, Davison County, South Dakota.

Jenniges noted this follows the master plan and meets the zoning regulations for Urban Development. The applicant was present to answer questions.

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

12. Hearing and Action on Establishing the Boundaries and Approval of the Project Plan for Tax Increment Financing District #38-Postpone to future date

Motion by Schmitz, seconded by Osterloo to postpone Hearing and Action on TIF #38. All present voting aye; motion carried.

13. Other Business:

None.

14. Public Input:

None.

15. Adjourn

Chairperson Genzlinger adjourned the meeting at 12:30 P.M.

Kevin Genzlinger
Planning Commission Chairperson

CITY OF MITCHELL																
1ST & 2ND PENNY SALES TAX																
MONTHLY COLLECTION HISTORY																
YEAR	BUDGET AMOUNT:	TOTAL ACTUAL COLLECTIONS:	ACTUAL % INCREASE:	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	
2010^	4,680,000	4,742,773.61	6.50	268,490.26	356,710.90	379,005.63	334,120.30	338,671.95	323,599.24	497,044.67	458,154.87	219,891.86	500,224.92	524,161.12	542,697.89	
2011+	4,750,000	4,916,440.28	3.66	250,103.91	365,260.54	382,726.95	412,828.04	393,665.81	369,634.88	432,490.26	545,861.28	329,552.31	385,888.30	469,123.49	579,304.51	
2012	4,975,000	5,368,608.63	9.20	346,788.91	449,455.86	346,919.80	430,304.87	380,434.30	407,381.77	437,148.87	539,313.62	441,628.13	439,166.07	577,488.90	572,577.53	
2013	5,228,000	5,213,186.08	(2.89)	284,189.92	465,006.00	387,230.64	362,587.02	351,657.77	476,842.89	352,938.41	534,399.25	512,032.79	374,128.92	529,966.32	582,206.15	
2014	5,375,000	5,408,745.24	3.75	288,281.34	488,723.56	355,134.60	426,999.34	431,734.62	318,581.73	617,399.39	425,433.42	461,037.24	495,377.71	536,821.64	563,220.65	
2015	5,375,000	5,560,346.84	2.80	339,858.56	484,146.43	422,302.23	381,710.90	460,723.61	268,597.26	646,185.82	427,106.91	469,656.13	515,639.93	439,824.99	704,594.07	
2016	5,590,000	5,471,800.14	(1.59)	262,045.44	454,696.09	404,757.42	457,175.98	427,186.92	304,652.26	636,229.69	495,486.87	509,235.58	491,896.66	386,211.17	642,226.06	
2017	5,590,000	5,472,944.38	0.02	314,226.16	439,907.44	414,473.29	428,428.32	360,943.07	383,528.56	703,067.14	450,666.82	565,721.51	395,455.72	467,453.85	549,072.50	
2018	5,471,800	5,724,840.89	4.60	383,276.70	505,707.15	447,184.03	402,686.59	443,340.74	283,989.97	720,544.06	546,190.43	527,070.30	378,035.60	429,741.17	657,074.15	
2019	5,521,800	5,645,323.19	(1.39)	380,964.38	475,050.96	439,829.32	286,501.27	595,560.40	226,352.24	617,301.74	648,368.69	463,520.66	487,890.04	535,978.36	488,005.13	
2020	5,378,333	5,615,768.74	(0.52)	482,425.98	401,397.66	398,890.87	476,968.75	422,410.65	154,761.72	820,662.75	494,907.24	464,629.72	520,474.40	441,945.44	536,293.56	
2021	5,593,333	6,187,725.34	10.18	504,793.07	370,090.20	389,887.56	596,963.70	510,380.97	148,174.57	935,626.32	509,241.13	581,897.23	540,337.38	461,781.44	638,551.77	
2022	5,715,769	6,775,812.09	9.50	583,303.14	371,021.69	530,565.79	581,055.46	484,781.15	556,110.56	656,824.67	536,419.86	653,776.19	614,839.88	529,332.04	677,781.66	
2023	5,900,000	7,250,061.70	7.00	540,211.39	535,030.61	518,010.54	587,336.88	552,642.54	569,536.97	740,477.38	532,185.96	721,465.80	595,898.42	622,051.08	735,214.13	Monthly
				540,211.39	1,075,242.00	1,593,252.54	2,180,589.42	2,733,231.96	3,302,768.93	4,043,246.31	4,575,432.27	5,296,898.07	5,892,796.49	6,514,847.57	7,250,061.70	YTD
						1,755,977.81			1,525,978.27			1,676,768.54			0.00	Quarter
2024	6,526,817	4,958,724.62	8.38	523,359.33	671,681.61	560,936.87	521,925.50	716,780.80	287,271.97	875,525.42	801,243.12					Monthly
				523,359.33	1,195,040.94	1,755,977.81	2,277,903.31	2,994,684.11	3,281,956.08	4,157,481.50	4,958,724.62	4,958,724.62	4,958,724.62	4,958,724.62	4,958,724.62	YTD
				-3.12%	11.14%	10.21%	4.46%	9.57%	-0.63%	2.83%	8.38%					YTD %
^	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	
2010	621,000	664,564.41	8.40	31,043.18	33,390.75	56,151.46	37,944.29	44,431.40	43,859.01	70,222.72	69,888.47	51,275.18	75,773.49	77,286.38	73,298.08	
2011	633,000	656,532.15	(1.21)	26,671.51	39,718.12	52,305.37	38,082.17	55,190.54	43,028.14	60,191.20	88,869.14	59,330.81	63,627.23	61,965.11	67,552.81	
2012	685,000	697,676.11	6.27	35,495.28	50,249.85	40,223.92	53,342.71	41,471.21	53,061.04	66,511.13	70,424.58	66,513.28	78,163.66	70,292.30	71,927.15	
2013	698,000	691,101.94	(0.94)	39,093.16	45,866.76	46,995.83	46,613.05	43,611.55	54,752.71	59,752.01	73,658.78	87,800.75	58,844.21	66,328.60	67,784.53	
2014	722,000	725,646.21	5.00	40,589.02	55,025.37	39,932.15	52,364.46	50,247.07	39,537.64	84,347.73	60,746.51	80,425.22	79,444.10	76,788.99	66,197.95	
2015	722,000	770,673.56	6.21	40,576.25	59,215.80	54,719.15	45,861.63	61,744.01	38,705.69	88,722.32	81,104.74	84,132.85	72,490.69	70,456.90	72,943.53	
2016	750,000	793,240.17	2.93	41,867.71	51,009.46	52,674.42	63,143.71	49,546.19	44,965.73	86,758.93	77,118.75	86,148.78	89,887.83	68,789.53	81,329.13	
2017	680,000	790,107.66	(0.39)	40,489.65	56,521.74	50,677.06	61,899.68	49,494.55	58,254.78	101,128.39	68,449.71	99,641.56	64,528.02	65,496.74	73,525.78	
2018	820,000	789,559.57	(0.07)	41,017.18	62,200.06	60,841.78	50,561.37	49,355.07	43,471.88	107,048.99	85,942.83	85,336.14	55,490.48	63,417.12	84,876.67	
2019	790,000	833,576.12	5.57	51,576.74	62,859.78	59,877.64	39,434.95	78,468.82	37,515.98	89,755.78	102,353.23	88,685.77	76,541.45	80,242.70	66,263.28	
2020	790,000	755,428.66	(9.37)	59,397.75	56,494.36	56,549.98	60,882.27	40,520.39	22,918.06	96,077.01	74,822.08	75,068.34	83,093.78	57,532.07	72,072.57	
2021	650,000	929,153.77	23.00	55,833.11	50,072.02	52,153.92	82,977.05	65,403.88	31,383.95	141,572.27	88,289.63	115,642.67	86,501.58	70,472.20	88,851.49	
2022	755,000	974,002.42	4.83	69,159.45	43,370.47	71,726.38	88,038.67	65,622.79	79,575.08	101,833.57	86,884.13	111,617.49	86,439.65	81,092.65	88,642.09	
2023	845,000	974,198.96	0.02	58,654.19	75,561.41	64,984.79	70,927.22	60,049.02	79,488.38	103,248.21	77,102.98	125,332.71	81,233.49	85,474.21	92,142.35	Monthly
				58,654.19	134,215.60	199,200.39	270,127.61	330,176.63	409,665.01	512,913.22	590,016.20	715,348.91	796,582.40	882,056.61	974,198.96	YTD
						207,640.71			194,906.04			238,452.09			0.00	Quarter
2024	929,195	640,998.84	8.64	61,771.89	83,007.31	62,861.51	56,488.20	92,082.15	46,335.69	119,713.09	118,739.00					Monthly
				61,771.89	144,779.20	207,640.71	264,128.91	356,211.06	402,546.75	522,259.84	640,998.84	640,998.84	640,998.84	640,998.84	640,998.84	YTD
				5.32%	7.87%	4.24%	-2.22%	7.89%	-1.74%	1.82%	8.64%					YTD %

CITY OF MITCHELL
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	BEGINNING CASH BALANCE	YEAR-TO-DATE RECEIPTS	YEAR-TO-DATE DISBURSEMENT	ENDING BALANCE	INCREASE/ (DECREASE)
<u>GENERAL</u>					
101-102 CASH CHANGE	200.00	0.00	0.00	200.00	0.00
101-1021 CASH CHANGE-PS	200.00	0.00	0.00	200.00	0.00
101-103 CASH CHANGE-FINANCE	300.00	0.00	0.00	300.00	0.00
101-104 CASH IN INT BEARING ACCTS	17,573,000.78	19,316,147.40	(18,341,103.20)	18,548,044.98	975,044.20
101-1044 INVESTMENT-FIT	388,816.93	13,141.82	0.00	401,958.75	13,141.82
101-1046 ASSIGN CASH-LAKE MITCH IMPROV	6,179,837.00	0.00	(1,495,737.00)	4,684,100.00	(1,495,737.00)
101-10465DESIGNATED CASH-VETERAN'S PARK	45,529.10	0.00	(6,530.61)	38,998.49	(6,530.61)
101-10471ASSIGNED CASH-MIT TOWNSHIP	61,635.00	0.00	0.00	61,635.00	0.00
101-10472ASSIGNED CASH-SAT FIRE STAT	40,166.21	0.00	0.00	40,166.21	0.00
101-10473ASSIGNED CASH-LAKE SHORE STABI	0.00	0.00	0.00	0.00	0.00
101-10474ASSIGNED CASH-JETTY/BOAT DOCKS	0.00	0.00	0.00	0.00	0.00
101-10475ASSIGNED CASH-ASSESSMENTS	500,000.00	0.00	0.00	500,000.00	0.00
101-1048 ASSIGNED CASH-EMS EQUIP REPL	0.00	0.00	0.00	0.00	0.00
101-1049 ASSIGNED CASH-27TH PAYROLL	0.00	0.00	0.00	0.00	0.00
101-105 CERT OF DEPOSIT-GENERAL FUND	0.00	0.00	0.00	0.00	0.00
101-1051 CERTIFICATE OF DEPOSIT-FIT	0.00	0.00	0.00	0.00	0.00
101-1053 CERT OF DEPOSIT-GENERAL FUND	0.00	0.00	0.00	0.00	0.00
101-1054 CERT OF DEPOSIT-GENERAL FUND	0.00	0.00	0.00	0.00	0.00
101-1076 RESTRICTED SAVINGS-BID #2/SA	87,292.00	0.00	0.00	87,292.00	0.00
101-1077 RESTRICTED-CLFRF FUNDS	0.00	0.00	0.00	0.00	0.00
101-1079 RESTRICTED-STP PURPOSES	235,366.81	582,501.90	(764,287.00)	53,581.71	(181,785.10)
TOTAL 101-GENERAL	25,112,343.83	(19,911,791.12)	(20,607,657.81)	24,416,477.14	(695,866.69)
<u>PARK FUND</u>					
201-102 CASH CHANGE	510.00	0.00	0.00	510.00	0.00
201-104 CASH IN INT BEARING ACCTS	1,279,205.06	3,954,997.13	(3,081,329.69)	2,152,872.50	873,667.44
201-1045 DESIGNATED CASH-SKATEPARK	0.00	0.00	0.00	0.00	0.00
201-1046 DESIGNATED CASH-CADWELL	0.00	0.00	0.00	0.00	0.00
201-1047 DESIGNATED CASH-CAP IMPROV FEE	11,823.09	0.00	0.00	11,823.09	0.00
201-1048 DESIGNATED-LIFEQUEST	197,907.07	0.00	(98,000.00)	99,907.07	(98,000.00)
201-107 RESTRICTED CASH	0.00	0.00	0.00	0.00	0.00
TOTAL 201-PARK FUND	1,489,445.22	(3,954,997.13)	(3,179,329.69)	2,265,112.66	775,667.44
<u>CORN PALACE FUND</u>					
202-102 ATM CASH CHANGE	0.00	10,000.00	0.00	10,000.00	10,000.00
202-1021 CASH CHANGE	0.00	6,620.00	0.00	6,620.00	6,620.00
202-104 CASH IN INT BEARING ACCTS	0.00	1,631,570.69	(1,295,869.50)	335,701.19	335,701.19
202-1074 DESIGNATED-PRE STURGIS PARTY	0.00	6,906.32	0.00	6,906.32	6,906.32
TOTAL 202-CORN PALACE FUND	0.00	(1,655,097.01)	(1,295,869.50)	359,227.51	359,227.51

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	BEGINNING CASH BALANCE	YEAR-TO-DATE RECEIPTS	YEAR-TO-DATE DISBURSEMENT	ENDING BALANCE	INCREASE/ (DECREASE)
<u>LAKE MITCHELL</u>					
203-104 CASH IN INT BEARING ACCTS	<u>3,731,974.06</u>	<u>1,754,539.17</u>	<u>(1,040,997.73)</u>	<u>4,445,515.50</u>	<u>713,541.44</u>
TOTAL 203-LAKE MITCHELL	3,731,974.06	(1,754,539.17)	(1,040,997.73)	4,445,515.50	713,541.44
<u>BUSINESS IMPROV DIST #4</u>					
209-104 CASH IN INT BEARING ACCTS	<u>0.00</u>	<u>282,372.50</u>	<u>(64,832.00)</u>	<u>217,540.50</u>	<u>217,540.50</u>
TOTAL 209-BUSINESS IMPROV DIST #4	0.00	(282,372.50)	(64,832.00)	217,540.50	217,540.50
<u>ENTERTAINMENT TAX</u>					
211-104 CASH IN INT BEARING ACCTS	808,834.87	682,829.46	(611,142.70)	880,521.63	71,686.76
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	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL 211-ENTERTAINMENT TAX	919,402.81	(682,829.46)	(611,142.70)	991,089.57	71,686.76
<u>BUSINESS IMPROV DIST #3</u>					
213-104 CASH IN INT BEARING ACCTS	<u>124,984.16</u>	<u>28,777.12</u>	<u>(14,312.96)</u>	<u>139,448.32</u>	<u>14,464.16</u>
TOTAL 213-BUSINESS IMPROV DIST #3	124,984.16	(28,777.12)	(14,312.96)	139,448.32	14,464.16
<u>E-911 EMERGENCY</u>					
214-104 CASH IN INT BEARING ACCTS	<u>822,108.89</u>	<u>816,518.65</u>	<u>(600,559.66)</u>	<u>1,038,067.88</u>	<u>215,958.99</u>
TOTAL 214-E-911 EMERGENCY	822,108.89	(816,518.65)	(600,559.66)	1,038,067.88	215,958.99
<u>SPECIAL ASSESS REVOLVING</u>					
216-104 CASH IN INT BEARING ACCTS	<u>176,915.99</u>	<u>0.00</u>	<u>0.00</u>	<u>176,915.99</u>	<u>0.00</u>
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	55,217.65	1,205,115.09	(1,077,749.69)	182,583.05	127,365.40
218-1045 DESIGNATED CASH-IMPROVEMENTS	<u>890.77</u>	<u>0.00</u>	<u>0.00</u>	<u>890.77</u>	<u>0.00</u>
TOTAL 218-COMMUNITY SERVICES	56,108.42	(1,205,115.09)	(1,077,749.69)	183,473.82	127,365.40
<u>NUTRITION</u>					
219-102 CASH CHANGE	25.00	0.00	0.00	25.00	0.00
219-104 CASH IN INT BEARING ACCTS	<u>323,200.76</u>	<u>234,177.86</u>	<u>(248,818.48)</u>	<u>308,560.14</u>	<u>(14,640.62)</u>
TOTAL 219-NUTRITION	323,225.76	(234,177.86)	(248,818.48)	308,585.14	(14,640.62)
<u>LIBRARY FINES FUND</u>					
226-104 CASH IN INT BEARING ACCTS	<u>94,634.22</u>	<u>22,753.79</u>	<u>(17,285.28)</u>	<u>100,102.73</u>	<u>5,468.51</u>
TOTAL 226-LIBRARY FINES FUND	94,634.22	(22,753.79)	(17,285.28)	100,102.73	5,468.51

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	BEGINNING CASH BALANCE	YEAR-TO-DATE RECEIPTS	YEAR-TO-DATE DISBURSEMENT	ENDING BALANCE	INCREASE/ (DECREASE)
<u>AIRPORT</u>					
230-104 CASH IN INT BEARING ACCTS	0.00	274,523.55	(320,760.46)	(46,236.91)	(46,236.91)
TOTAL 230-AIRPORT	0.00	(274,523.55)	(320,760.46)	(46,236.91)	(46,236.91)
<u>DEBT SER-TID #7 WSTWD ADD</u>					
303-104 CASH IN INT BEARING ACCTS	0.00	0.00	0.00	0.00	0.00
TOTAL 303-DEBT SER-TID #7 WSTWD ADD	0.00	0.00	0.00	0.00	0.00
<u>DEBT SER-TID #8 CONF CTR</u>					
304-104 CASH IN INT BEARING ACCTS	140,867.34	127,095.87	(237,431.21)	30,532.00	(110,335.34)
TOTAL 304-DEBT SERV-TID #8-HIGHLAND	140,867.34	(127,095.87)	(237,431.21)	30,532.00	(110,335.34)
<u>DEBT SERV-TID #9 VANTAGE</u>					
305-104 CASH IN INT BEARING ACCTS	0.00	55,139.97	(38,566.50)	16,573.47	16,573.47
TOTAL 305-DEBT SERV-TID #9-VANTAGE	0.00	(55,139.97)	(38,566.50)	16,573.47	16,573.47
<u>TID #14 - PEPSI WIS-PAK</u>					
308-104 CASH IN INT BEARING ACCTS	0.00	61,175.24	(30,587.62)	30,587.62	30,587.62
TOTAL 308-TID #14 - PEPSI WIS-PAK	0.00	(61,175.24)	(30,587.62)	30,587.62	30,587.62
<u>TID #15 - PROBUILD</u>					
309-104 CASH IN INT BEARING ACCTS	0.00	0.00	0.00	0.00	0.00
TOTAL 309-TID #15 - PROBUILD	0.00	0.00	0.00	0.00	0.00
<u>TID #16 - INNOVATIVE SYS</u>					
310-104 CASH IN INT BEARING ACCTS	0.00	54,690.76	0.00	54,690.76	54,690.76
TOTAL 310-DEBT SERV-TID #16-INNOVAT	0.00	(54,690.76)	0.00	54,690.76	54,690.76
<u>TID #17 - WOODS ADDITION</u>					
311-104 CASH IN INT BEARING ACCTS	0.00	0.00	0.00	0.00	0.00
TOTAL 311-DEBT SERV-TID #17-WOODS	0.00	0.00	0.00	0.00	0.00
<u>TIE #18 - STARLITE ESTAT</u>					
312-104 CASH IN INT BEARING ACCTS	0.00	0.00	0.00	0.00	0.00
TOTAL 312-TID #18-STARLITE ESTATES	0.00	0.00	0.00	0.00	0.00
<u>TID #19 - ANTACH/MHA</u>					
313-104 CASH IN INT BEARING ACCTS	11,796.17	12,584.43	(24,380.60)	0.00	(11,796.17)
TOTAL 313-TID #19 ANTACH/MHA	11,796.17	(12,584.43)	(24,380.60)	0.00	(11,796.17)
<u>TID #20 - MORRIS</u>					
314-104 CASH IN INT BEARING ACCTS	0.00	18,858.34	(9,429.17)	9,429.17	9,429.17
TOTAL 314-TID #20-MORRIS	0.00	(18,858.34)	(9,429.17)	9,429.17	9,429.17

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	BEGINNING CASH BALANCE	YEAR-TO-DATE RECEIPTS	YEAR-TO-DATE DISBURSEMENT	ENDING BALANCE	INCREASE/ (DECREASE)
<u>TID #21 - HOHN ENTERPR.</u>					
315-104 CASH IN INT BEARING ACCTS	<u>0.00</u>	<u>11,770.34</u>	<u>(11,770.34)</u>	<u>0.00</u>	<u>0.00</u>
TOTAL 315-TID #21 HOHN ENTERPRISES	0.00	(11,770.34)	(11,770.34)	0.00	0.00
<u>TID #22 - KUSTOM CYCLES</u>					
316-104 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 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	<u>0.00</u>	<u>60,435.70</u>	<u>0.00</u>	<u>60,435.70</u>	<u>60,435.70</u>
TOTAL 318-TID #24-PERFORMANCE PET	0.00	(60,435.70)	0.00	60,435.70	60,435.70
<u>TID #26 - WESTERN BLDG</u>					
319-104 CASH IN INT BEARING ACCTS	<u>0.00</u>	<u>5,677.84</u>	<u>0.00</u>	<u>5,677.84</u>	<u>5,677.84</u>
TOTAL 319-TID #26-WESTERN BUILDING	0.00	(5,677.84)	0.00	5,677.84	5,677.84
<u>TID #27 - FIALA HOUSING</u>					
320-104 CASH IN INT BEARING ACCTS	<u>686.19</u>	<u>10,077.02</u>	<u>0.00</u>	<u>10,763.21</u>	<u>10,077.02</u>
TOTAL 320-TID#27-FIALA HOUSING	686.19	(10,077.02)	0.00	10,763.21	10,077.02
<u>TID #28 - FLATS ON HAVENS</u>					
321-104 CASH IN INT BEARING ACCTS	<u>0.00</u>	<u>4,983.64</u>	<u>0.00</u>	<u>4,983.64</u>	<u>4,983.64</u>
TOTAL 321-TID #28-FLATS ON HAVENS	0.00	(4,983.64)	0.00	4,983.64	4,983.64
<u>TID #29 - WOOLWORTH</u>					
322-104 CASH IN INT BEARING ACCTS	<u>0.00</u>	<u>521.82</u>	<u>0.00</u>	<u>521.82</u>	<u>521.82</u>
TOTAL 322-TID #29-WOOLWORTH	0.00	(521.82)	0.00	521.82	521.82
<u>INDOOR SWIMMING POOL</u>					
350-104 CASH IN INT BEARING ACCTS	<u>832,056.11</u>	<u>33,500.00</u>	<u>(130,972.97)</u>	<u>734,583.14</u>	<u>(97,472.97)</u>
TOTAL 350-INDOOR SWIMMING POOL	832,056.11	(33,500.00)	(130,972.97)	734,583.14	(97,472.97)
<u>WATER</u>					
602-104 CASH IN INT BEARING ACCTS	5,190,207.93	9,390,140.41	(8,301,095.19)	6,279,253.15	1,089,045.22
602-107 RESTRICTED CASH B-Y WATER	0.00	0.00	0.00	0.00	0.00
602-1072 WATER OPERATING CERT OF DEPOSIT	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL 602-WATER	5,190,207.93	(9,390,140.41)	(8,301,095.19)	6,279,253.15	1,089,045.22
<u>SEWER</u>					
604-104 CASH IN INT BEARING ACCTS	5,246,577.06	5,307,906.20	(4,407,852.68)	6,146,630.58	900,053.52
604-10701DESIGNATED CASH-STORM SEWER	0.00	0.00	0.00	0.00	0.00
604-1071 RESTRICTED CASH-SEWER REPLACE	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL 604-SEWER	5,246,577.06	(5,307,906.20)	(4,407,852.68)	6,146,630.58	900,053.52

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	BEGINNING CASH BALANCE	YEAR-TO-DATE RECEIPTS	YEAR-TO-DATE DISBURSEMENT	ENDING BALANCE	INCREASE/ (DECREASE)
<u>AIRPORT</u>					
606-104 CASH IN INT BEARING ACCTS	<u>111,088.11</u>	<u>2,420.21</u>	<u>(113,508.32)</u>	<u>0.00</u>	<u>(111,088.11)</u>
TOTAL 606-AIRPORT	111,088.11	(2,420.21)	(113,508.32)	0.00	(111,088.11)
<u>SANITATION</u>					
612-102 CASH CHANGE	300.00	0.00	0.00	300.00	0.00
612-104 CASH IN INT BEARING ACCTS	4,014,322.96	2,310,832.26	(1,414,426.38)	4,910,728.84	896,405.88
612-1041 LANDFILL CLOSURE RESERVES	0.00	0.00	0.00	0.00	0.00
612-1042 MRLF CLOSURE/POST CLOSURE RESE	0.00	0.00	0.00	0.00	0.00
612-1043 MRLF CELL CONSTRUCTION RESERVE	0.00	0.00	0.00	0.00	0.00
612-1046 INVESTMENT FOR LF POST-CLOSURE	660,445.46	14,869.81	0.00	675,315.27	14,869.81
612-1047 INVESTMENT FOR MRLF CL/POST-C	888,975.90	23,144.64	0.00	912,120.54	23,144.64
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	<u>14,318.00</u>	<u>0.00</u>	<u>0.00</u>	<u>14,318.00</u>	<u>0.00</u>
TOTAL 612-SANITATION	5,591,984.32	(2,348,846.71)	(1,414,426.38)	6,526,404.65	934,420.33
<u>CORN PALACE</u>					
613-102 ATM CASH CHANGE	10,000.00	0.00	(10,000.00)	0.00	(10,000.00)
613-1021 CASH CHANGE	6,620.00	0.00	(6,620.00)	0.00	(6,620.00)
613-104 CASH IN INT BEARING ACCTS	74,823.07	28,867.07	(103,690.14)	0.00	(74,823.07)
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	<u>6,906.32</u>	<u>0.00</u>	<u>(6,906.32)</u>	<u>0.00</u>	<u>(6,906.32)</u>
TOTAL 613-CORN PALACE	98,349.39	(28,867.07)	(127,216.46)	0.00	(98,349.39)
<u>GOLF COURSE</u>					
614-104 CASH IN INT BEARING ACCTS	<u>873,682.20</u>	<u>581,996.30</u>	<u>(358,241.37)</u>	<u>1,097,437.13</u>	<u>223,754.93</u>
TOTAL 614-GOLF COURSE	873,682.20	(581,996.30)	(358,241.37)	1,097,437.13	223,754.93
<u>CAMPGROUND</u>					
619-102 CASH CHANGE	100.00	0.00	0.00	100.00	0.00
619-104 CASH IN INT BEARING ACCTS	<u>103,792.42</u>	<u>218,499.38</u>	<u>(97,260.86)</u>	<u>225,030.94</u>	<u>121,238.52</u>
TOTAL 619-CAMPGROUND	103,892.42	(218,499.38)	(97,260.86)	225,130.94	121,238.52
<u>EMERGENCY MEDICAL SERVICE</u>					
621-104 CASH IN INT BEARING ACCTS	514,878.16	1,402,078.79	(1,298,678.82)	618,278.13	103,399.97
621-1045 ASSIGNED CASH-AMBULANCE REPL	68,359.00	0.00	0.00	68,359.00	0.00
621-1046 ASSIGNED CASH-UTV	<u>0.00</u>	<u>15,000.00</u>	<u>0.00</u>	<u>15,000.00</u>	<u>15,000.00</u>
TOTAL 621-EMERGENCY MEDICAL SERVICE	583,237.16	(1,417,078.79)	(1,298,678.82)	701,637.13	118,399.97
<u>HEALTH INSURANCE</u>					
652-104 CASH IN INT BEARING ACCTS	<u>4,689,553.53</u>	<u>2,559,074.77</u>	<u>(1,656,704.39)</u>	<u>5,591,923.91</u>	<u>902,370.38</u>
TOTAL 652-HEALTH INSURANCE	4,689,553.53	(2,559,074.77)	(1,656,704.39)	5,591,923.91	902,370.38

CITY OF MITCHELL
CASH BALANCES REPORT
AS OF: AUGUST 31ST, 2024

	BEGINNING CASH BALANCE	YEAR-TO-DATE RECEIPTS	YEAR-TO-DATE DISBURSEMENT	ENDING BALANCE	INCREASE/ (DECREASE)
AGENCY FUNDS					
700-104 CASH IN INT BEARING ACCTS	(18,292.84)	659,428.86	(640,976.02)	160.00	18,452.84
700-1041 BID DEPOSITS	45,300.00	38,200.00	(21,700.00)	61,800.00	16,500.00
700-10411CORN PALACE GAMES	57,265.90	113,022.49	(170,288.39)	0.00	(57,265.90)
700-1042 REVENUE FOR STATE	20,494.26	138,652.79	(131,828.72)	27,318.33	6,824.07
700-1044 PARKS & RECREATION	3,627.46	0.00	0.00	3,627.46	0.00
700-1045 MCSF ROUND-UP	1,581.33	666.25	(1,828.04)	419.54	(1,161.79)
700-1050 PUBLIC SAFETY-DARE	<u>1,430.08</u>	<u>0.00</u>	(<u>64.79</u>)	<u>1,365.29</u>	(<u>64.79</u>)
TOTAL 700-AGENCY FUNDS	111,406.19	(949,970.39)	(966,685.96)	94,690.62	(16,715.57)
SPECIAL ASSESSMENT-710					
710-104 CASH IN INT BEARING ACCTS	<u>519,917.20</u>	<u>10,394.15</u>	(<u>1,028.00</u>)	<u>529,283.35</u>	<u>9,366.15</u>
TOTAL 710-SPECIAL ASSESSMENT-710	519,917.20	(10,394.15)	(1,028.00)	529,283.35	9,366.15
2011 STREET CONST					
724-104 CASH IN INT BEARING ACCTS	<u>215,513.83</u>	<u>9,196.97</u>	(<u>12,500.88</u>)	<u>212,209.92</u>	(<u>3,303.91</u>)
TOTAL 724-STREET CONSTRUCTION	215,513.83	(9,196.97)	(12,500.88)	212,209.92	(3,303.91)
FLEXIBLE SPENDING ACCT					
753-104 CASH IN INT BEARING ACCTS	<u>86.21</u>	<u>79,086.25</u>	(<u>91,782.73</u>)	(<u>12,610.27</u>)	(<u>12,696.48</u>)
TOTAL 753-FLEXIBLE SPENDING ACCT	86.21	(79,086.25)	(91,782.73)	(12,610.27)	(12,696.48)
GRAND TOTAL	57,172,044.72	(54,183,481.02)	(48,409,436.41)	62,946,089.33	5,774,044.61
	=====	=====	=====	=====	=====

*** END OF REPORT ***

Date: 9/6/2024
To: Mayor & City Council
Re: Aug. 2024 Building Permits



	Permit #	Name	Address	Building	Contractor	Cost	Fee	Category
1	15278	Scott Bauer	30 West Harmon Dr.	garage	Mike Henery	\$ 24,840.00	\$ 170.00	Garages/Sheds
2	15279	Todd Dozark	912 E. Ash	windows\siding	Owner	\$ 14,000.00	\$ 20.00	Re-roof/shingle
3	15280	Copper Flats	2415 S. Capital St.	New Appt Complex	Lloyd Co.	\$ 5,705,000.00	\$ 17,655.00	10 Plex
4	15281	Marius Larsen	319 Christine St.	Home Addn.	Anthony Chaney	\$ 13,550.00	\$ 105.00	Residential Additions
5	15282	U-Haul	1801 N. Main St.	Rework Int. space	H-T Const.	\$ 180,000.00	\$ 920.00	Commercial Additions
6	15283	Scott Kirsch	616 S. Davison	Reroof Home	McCoy Roofing	\$ 10,200.00	\$ 20.00	Re-roof/shingle
7	15284	AKG	925 Quince St.	New Warehouse	Palace Builders	\$ 660,000.00	\$ 2,520.00	New Commercial
8	15285	Eric Grajkowski	916 W. 5th Ave.	Windows\siding	Owner	\$6,500	20	Re-roof/shingle
9	15286	Mike Jenings	1320 W. 3rd Ave.	Windows	YHIC	2500	20	Re-roof/shingle
10	15287	Carla Bender	1217 Mitch. Blvd.	20x24 Deck	Owner	17,000	125	Residential Additions
11	15288	Chad Pollreis	216 W. 13th Ave.	Reroof Home	CE Const.	5500	20	Re-roof/shingle
12	15289	Troy Maeschen	405 S. Montana	Reroof Home	Mitchell Roofing	\$ 13,500.00	\$ 20.00	Re-roof/shingle
13	15290	Soesock Properties	501 E. 4th Ave.	Windows	Owner	\$ 10,000.00	\$ 20.00	Re-roof/shingle
14	15291	Niko Arnold	901 W. 6th Ave	Reroof Home	CE Const.	\$ 13,000.00	\$ 20.00	Re-roof/shingle
15	15292	Nathan Weber	25154 407th Ave.	Shed w\living quarters	ECL	\$ 137,280.00	\$ 525.00	New Residential
16	15293	Copper leaf Townhomes	1605 E. 1st Ave.	Rework Fire damage	VanOvershield Co.	\$ 650,000.00	\$ 2,490.00	Residential Additions
17	15294	Scott Morgan	1307 E Ash Ave.	Garage	Owner	\$ 17,250.00	\$ 128.00	Garages/Sheds
18	15295	Jode Rincones	820 E 38th St.	Garden Shed	Owner	\$ 10,500.00	\$ 84.00	Garages/Sheds
19	15296	Lyle Sutherland	5701 Island Court	New Home	Owner	\$ 180,800.00	\$ 635.00	New Residential
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
32								
Total						\$ 7,671,420.00	\$ 25,517.00	

Sincerely,
John D. Hegg

Building Official

MITCHELL POLICE DEPARTMENT

ACTIVITY REPORT FOR AUGUST 2024

AUG 2023	AUG 2024	YEAR TO DATE 2024
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CALLS			
Calls for Service (6 Counties)	1051	954	6,599
Calls for Service (City of Mitchell)	1032	894	6,538
Case Reports Written (City Mitchell)	244	189	1,572
TOTAL CALLS ANSWERED	2327	2037	14,709

TRAFFIC STOPS PERFORMED			
Mitchell Police	234	217	1468
All other counties	619	822	5895
TOTAL TRAFFIC STOPS	853	1039	7363

ACCIDENTS			
TOTAL ACCIDENTS REPORTED	19	28	186

TICKETS ISSUED	136	82	789
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WARNING TICKETS ISSUED	188	169	1205
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PARKING TICKETS ISSUED	22	19	359
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Dean Knippling
Chief of Police

Mitchell Fire Rescue Monthly reports for 2024

Amb Call Activity	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec	Total
Total amb calls	178	141	152	154	178	154	170	178					1305
Amb. Transfers Out of Town	11	7	5	5	7	3	3	8					49
Fire Call Activity	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec	Total
Total fire calls	35	19	23	33	16	38	22	26					212
City fire calls	30	17	20	24	15	32	20	24					182
County fire calls	5	2	3	9	1	6	2	2					30
EMS assist calls	69	54	63	54	57	65	66	71					499
Total Responses													711
Fire Preven. Activity	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec	Total
Fire Inspections	100	16	65	64	2	5	27	15					294
Consultations/Plans	24	45	63	68	48	42	13	21					324
Public Education	1	0	0	1	4	2	0	0					8
Fire Investigations	2	0	0	0	0	0	0	2					4
Total Activity													630
Dept. Other Activity	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec	Total
Total Activities	17	12	12	14	14	13	15	12					109
Dept. tours	4	4	2	5	8	2	6	7					38
Public Education	5	3	2	4	3	2	2	3					24
Total Activity													171



August 2024 monthly Code Enforcement report:

- As of 09/09/24 Code Enforcement is currently monitoring 20 properties in the city of Mitchell.
- There were 65 properties warned for vegetation in the month of August.
- 11 properties were mowed in August by the contractor.

Sincerely,



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

To: Mayor & City Council
Re: Lawn Mowing

Date	Name	Address	Contractor	Admin Fee	Contractor Fee	Total Billed
8/1/2024	Josh Renken	1005 E 3rd MSD	AAA	\$100.00		
8/1/2024	Brent Harrington Family Trust	715 E 6th MSD	AAA	\$100.00		
8/9/2024	Cindy Kiner	519 W 3rd MSD	AAA	\$100.00		
8/12/2024		417 N Sanborn MSD	AAA	\$100.00		
8/12/2024	Boyd Reimnitz	901 N Wisconsin MSD	AAA	\$100.00		
8/19/2024	William Goldammer	401 W 1st MSD	AAA	\$100.00		
8/28/2024	Joel Sanchez	522 S Lawler MSD	AAA	\$100.00		
8/28/2024	Russell Overbay Trust	600 N Wisconsin MSD	AAA	\$100.00		
8/30/2024	Kathy Metz	219 E 7th MSD	AAA	\$100.00		
8/30/2024	Douglas Schleder	518 N Rowley MSD	AAA	\$100.00		
8/30/2024	El Columpio LLC	422 S Sanborn MSD	AAA	\$100.00		
Total				\$1,100.00	\$ -	\$ -
Sincerely, Ryan Erickson Code Enforcement						

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

	Month End		Year to Date		Difference	
	2023	2024	2023	2024	Month End	Year to Date
Elderly Riders	1,329	1,463	12,359	14,622	133	2,262
General Public Riders	1,211	1,222	8,086	9,594	11	1,508
Handicap Riders	1,423	1,509	19,586	19,809	86	223
School - Age Riders	3,089	3,466	27,829	31,223	377	3,394
Unduplicate						
59 & Under	39	21	774	899	(18)	125
Elderly 60 & Over	15	23	376	442	8	66
Total Rides	7,052	7,660	67,860	75,248	608	7,388
Total Miles	14,141	15,187	147,840	168,234	1,046	20,394
July 2024 Trip Type	Education	Employment	Medical	Nutrition	Same Day	Shopping
	65	1,145	1,134	65	139	275

Prepared by: *Andrea Hamilton -Transit Operations Supervisor*

CITY OF MITCHELL

MONTHLY WATER TREATMENT CHEMICAL CONSUMPTION REPORT MONTH / YEAR—August, 2024----- 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>15#</u> or <u>0.075</u> - TON'S	X	<u>\$1.45/LB.</u>	=	<u>\$21.75</u>
Poly Phosphate	=	<u>1750#</u> or <u>.875</u> TON	X	<u>\$2.25/LB.</u>	=	<u>\$3937.50</u>
Carbon Dioxide	=	<u>0#</u> or <u>0</u> - TON'S	X	<u>\$178.00/TON</u>	=	<u>\$0.00</u>
Ammonia	=	<u>3#</u> or <u>0.0015</u> - TON'S	X	<u>\$2.17 /LB.</u>	=	<u>\$6.51</u>
Pristine Contract	=	<u>0</u> -MG of WATER	X	<u>.255/1000 GALS. RAW WATER</u>	=	<u>\$0.00</u>
						TOTAL = <u>\$3965.76</u>

Raw Water Treated (LAKE) 0 MG-----or 0 MGD-----or----- PEAK DAY 0 MG
Finished Water (EFFLUENT) 87.749 MG----or 2.831 MGD-----or----- PEAK DAY 3.774 MG
B-Y- Water (INFLUENT) 86.014 MG----- or 2.775 MGD-----or----- PEAK DAY 3.540 MG
B-Y & RAW WATER TREATED – TOTAL= 86.014 MG --- or 2.775 MGD ----or ---- PEAK DAY 3.540 MG

Chemical cost = 3965.76 = \$45.19 per MG or 0.034 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>15</u> lbs. / 11.75 lbs. per Gallon / Raw Water
Poly Phosphate	=	<u>1.50</u> Mg/L--	<u>1750</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>3</u> lbs. / 5.15 lbs. per Gallon / Raw Water
Polymer	=	<u>0</u> Mg/L --	<u>0</u>

CITY OF MITCHELL

Monthly - Chemical Inventory at the Water Treatment Plant

Date: 9/1/24

Coagulant – (AF-1102) 0 Gallons

Lime 159,104 lbs. or 79.552 Ton's

Fluoride 814 Gallon's

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

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

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

Chlorine 667 lbs. or 0.334 Ton

Poly-phosphate 4200 lbs. or 2.10 Ton's

Carbon Dioxide 0 Lbs. or 0 Ton's

Ammonia 486.5 lbs. or 0.243 Ton's

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

MONTH --- August YEAR - 2024

Influent ----- 86.014-- Million Gallon's

Effluent ----- 87.749 -- Million Gallon's

Chemical costs for B-Y Water:

Chlorine usage ----- 15.0 lbs. @ \$1.45 per lb. = \$21.75

Ammonia usage ----- 3.0 lbs. @ \$2.17 per lb. = \$6.51

Poly -phosphate----- 1750 lbs. @ \$2.25 per lb. = \$3,937.50

Total = \$3,965.76

Cost per Unit (750 gallon) = \$0.034

Cost per 1,000 gallons of water = \$0.045

<u>Date</u>	<u>Source</u>	<u>Site</u>	<u>Chlorine PPM</u> 0.5PPM-4.00PPM	<u>Bacteria</u>
8/5/2024	Ericson Oil	#7	2.10	Absent
8/5/2024	Arnies	#8	2.35	Absent
8/5/2024	Culvers	#10	2.24	Absent
8/5/2024	East Cubby's	#4	2.20	Absent
8/5/2024	Dakota Medical Spec	#6	2.34	Absent
8/5/2024	City Library	#12	2.25	Absent
8/5/2024	City Park Dept	#13	2.37	Absent
8/5/2024	Casey's	#14	2.18	Absent
8/15/2024	J Mart Sinclair	#5	2.12	Absent
8/15/2024	Wesley Acres	#9	2.02	Absent
8/15/2024	Moose Lodge	#11	2.47	Absent
8/15/2024	City Hall	#15	2.55	Absent
8/15/2024	Mitchell Tech Inst	#16	2.36	Absent
8/15/2024	Holly Family Church	#17	2.12	Absent
8/15/2024	Mitchell Middle School	#18	2.37	Absent
Average			2.27	Absent

2022 - WATER CONSUMPTION

DATE	Lake Mitchell Influent MG	B-Y Rural Water Influent MG	Effluent to Water Towers MG
8/1/2024	0-MG	2.786	2.751
8/2/2024	0-MG	3.303	3.269
8/3/2024	0-MG	2.853	2.929
8/4/2024	0-MG	2.975	3.145
8/5/2024	0-MG	3.178	3.274
8/6/2024	0-MG	3.003	3.170
8/7/2024	0-MG	3.462	3.774
8/8/2024	0-MG	2.962	3.129
8/9/2024	0-MG	3.540	3.761
8/10/2024	0-MG	2.806	2.844
8/11/2024	0-MG	2.338	2.242
8/12/2024	0-MG	3.217	3.199
8/13/2024	0-MG	2.985	2.930
8/14/2024	0-MG	3.040	2.999
8/15/2024	0-MG	2.154	2.021
8/16/2024	0-MG	2.911	2.966
8/17/2024	0-MG	3.034	3.012
8/18/2024	0-MG	2.450	2.444
8/19/2024	0-MG	3.240	3.247
8/20/2024	0-MG	2.121	2.105
8/21/2024	0-MG	2.204	2.195
8/22/2024	0-MG	2.198	2.083
8/23/2024	0-MG	3.033	3.138
8/24/2024	0-MG	2.352	2.377
8/25/2024	0-MG	2.437	2.492
8/26/2024	0-MG	3.198	3.465
8/27/2024	0-MG	2.230	2.341
8/28/2024	0-MG	2.721	2.869
8/29/2024	0-MG	2.184	2.159
8/30/2024	0-MG	2.434	2.709
8/31/2024	0-MG	2.665	2.710
TOTALS	0-MG	86.014	87.749

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
SEP 3 24

Monthly Billing Statement

Date Read	Present Reading	Previous Reading	Total Gallons Used	Water Charge	Non Water Charge	Amount
SEP 1 24	14,585,030,000	14,497,823,000	87,207,000	115,985.31		115,985.31

0.00

B-Y WATER
602-43330-42850

Balance Due Upon Receipt \$115,985.31

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

JB 9/5/24

CITY OF MITCHELL
612 N. MAIN STREET
MITCHELL SD 57301



* 0 6 7 7 1 *

SEP 3 24
CUST ACCT # **06771**

Date Read	Present Reading	Previous Reading	Total Gallons Used	Water Charge	Non Water Charge	Amount
SEP 1 24	14,585,030,000	14,497,823,000	87,207,000	115,985.31		115,985.31

0.00

Service Address

Balance Due Upon Receipt \$115,985.31

Remit to:

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

TOTAL
PAYMENT



000000.00

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
SEP 3 24

Monthly Billing Statement

Date Read	Present Reading	Previous Reading	Total Gallons Used	Water Charge	Non Water Charge	Amount
SEP 1 24	14,585,030,000	14,585,030,000	0	9,867.50		9,867.50
						0.00

OVERAGE USAGE

Balance Due Upon Receipt \$ 9,867.50

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



* 0 6 7 7 1 *

SEP 3 24

CUST ACCT #

06771

Date Read	Present Reading	Previous Reading	Total Gallons Used	Water Charge	Non Water Charge	Amount
SEP 1 24	14,585,030,000	14,585,030,000	0	9,867.50		9,867.50
OVERAGE USAGE						0.00

Service Address

Balance Due Upon Receipt \$ 9,867.50

Remit to:

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

TOTAL
PAYMENT



City of Mitchell Water Rate Charged

9/3/2024

	Base Rate (1,000 Gallons)	Added Rate (1,000 Gallons)	Combined Rate (1,000 Gallons)
Use below 2.65 MGD =	\$1.33	\$0.00	\$1.33
Use between 2.65 MGD to 2.90 MGD =	\$1.33	\$1.00	\$2.33
Use between 2.90 MGD to 3.15 MGD =	\$1.33	\$1.50	\$2.83
All use over 3.15 MGD =	\$1.33	\$2.00	\$3.33

Month: 8

Year: 2024

Billing Month: 9

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	2,807,000	157,000	2,807,000	\$3,733.31	157,000	\$157.00	0	\$0.00	0	\$0.00	\$3,890.31
2	3,362,000	712,000	3,362,000	\$4,471.46	250,000	\$250.00	250,000	\$375.00	212,000	\$424.00	\$5,520.46
3	2,857,000	207,000	2,857,000	\$3,799.81	207,000	\$207.00	0	\$0.00	0	\$0.00	\$4,006.81
4	2,992,000	342,000	2,992,000	\$3,979.36	250,000	\$250.00	92,000	\$138.00	0	\$0.00	\$4,367.36
5	3,676,000	1,026,000	3,676,000	\$4,889.08	250,000	\$250.00	250,000	\$375.00	526,000	\$1,052.00	\$6,566.08
6	2,988,000	338,000	2,988,000	\$3,974.04	250,000	\$250.00	88,000	\$132.00	0	\$0.00	\$4,356.04
7	3,094,000	444,000	3,094,000	\$4,115.02	250,000	\$250.00	194,000	\$291.00	0	\$0.00	\$4,656.02
8	3,001,000	351,000	3,001,000	\$3,991.33	250,000	\$250.00	101,000	\$151.50	0	\$0.00	\$4,392.83
9	3,615,000	965,000	3,615,000	\$4,807.95	250,000	\$250.00	250,000	\$375.00	465,000	\$930.00	\$6,362.95
10	2,878,000	228,000	2,878,000	\$3,827.74	228,000	\$228.00	0	\$0.00	0	\$0.00	\$4,055.74
11	2,796,000	146,000	2,796,000	\$3,718.68	146,000	\$146.00	0	\$0.00	0	\$0.00	\$3,864.68
12	2,844,000	194,000	2,844,000	\$3,782.52	194,000	\$194.00	0	\$0.00	0	\$0.00	\$3,976.52
13	3,053,000	403,000	3,053,000	\$4,060.49	250,000	\$250.00	153,000	\$229.50	0	\$0.00	\$4,539.99
14	3,067,000	417,000	3,067,000	\$4,079.11	250,000	\$250.00	167,000	\$250.50	0	\$0.00	\$4,579.61
15	2,611,000	0	2,611,000	\$3,472.63	0	\$0.00	0	\$0.00	0	\$0.00	\$3,472.63
16	2,525,000	0	2,525,000	\$3,358.25	0	\$0.00	0	\$0.00	0	\$0.00	\$3,358.25
17	3,063,000	413,000	3,063,000	\$4,073.79	250,000	\$250.00	163,000	\$244.50	0	\$0.00	\$4,568.29
18	2,480,000	0	2,480,000	\$3,298.40	0	\$0.00	0	\$0.00	0	\$0.00	\$3,298.40
19	3,287,000	637,000	3,287,000	\$4,371.71	250,000	\$250.00	250,000	\$375.00	137,000	\$274.00	\$5,270.71
20	2,234,000	0	2,234,000	\$2,971.22	0	\$0.00	0	\$0.00	0	\$0.00	\$2,971.22
21	2,391,000	0	2,391,000	\$3,180.03	0	\$0.00	0	\$0.00	0	\$0.00	\$3,180.03
22	2,482,000	0	2,482,000	\$3,301.06	0	\$0.00	0	\$0.00	0	\$0.00	\$3,301.06
23	2,653,000	3,000	2,653,000	\$3,528.49	3,000	\$3.00	0	\$0.00	0	\$0.00	\$3,531.49
24	2,352,000	0	2,352,000	\$3,128.16	0	\$0.00	0	\$0.00	0	\$0.00	\$3,128.16
25	2,925,000	275,000	2,925,000	\$3,890.25	250,000	\$250.00	25,000	\$37.50	0	\$0.00	\$4,177.75
26	2,791,000	141,000	2,791,000	\$3,712.03	141,000	\$141.00	0	\$0.00	0	\$0.00	\$3,853.03
27	2,213,000	0	2,213,000	\$2,943.29	0	\$0.00	0	\$0.00	0	\$0.00	\$2,943.29
28	2,779,000	129,000	2,779,000	\$3,696.07	129,000	\$129.00	0	\$0.00	0	\$0.00	\$3,825.07
29	2,658,000	8,000	2,658,000	\$3,535.14	8,000	\$8.00	0	\$0.00	0	\$0.00	\$3,543.14
30	2,147,000	0	2,147,000	\$2,855.51	0	\$0.00	0	\$0.00	0	\$0.00	\$2,855.51
31	2,586,000	0	2,586,000	\$3,439.38	0	\$0.00	0	\$0.00	0	\$0.00	\$3,439.38
TOTALS	87,207,000	7,536,000	87,207,000	\$115,985.31	4,213,000	\$4,213.00	1,983,000	\$2,974.50	1,340,000	\$2,680.00	\$125,852.81

	Previous Month Read =	Current Month Read =	Current Month Use =	Total Cost	Gallons Used	Base Cost	Cost Over 2.65MGD
	14,497,823,000	14,585,030,000	87,207,000	\$125,852.81	87,207,000	\$115,985.31	\$9,867.50
				Days billed in August = \$0.00	0	\$0.00	\$0.00
				Days carried from month = \$0.00			
				Total bill for August = \$125,852.81	87,207,000	\$115,985.31	\$9,867.50

Days that will be billed in September = \$0.00

Note: September billing meter was read on September 3rd therefore no August days will be included in October billing.

**CITY OF MITCHELL
RAFFLE PERMIT**

Date of Application: 9-6-24

Organization: Corn Palace Shrin Club

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: Greg Bailly

Address: 807 N Rowly

Phone #: 605-999-4306

Email: N/A

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

Dates of Ticket Sales: 10-5-24

Date of Raffle Drawing: 10-25-24

Value of Raffle Prize: 30,000

Proceeds Benefitting: Corn Palace Shrin Club

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

Date Received: 9-6-24

For Finance Office Use Only:

Council Approval Date: _____

Signature: _____

Finance Officer

CITY OF MITCHELL RAFFLE PERMIT

Date of Application: 4 SEP 24

Organization: VFW Post 750

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

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

Contact Information:

Name: Martin Christensen

Address: 215 North Main St Mitchell, SD 57301

Phone #: 605 933-2220

Email: mchristensen@Santel.NET

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

Dates of Ticket Sales: 4 OCT 24 — 14 OCT 24

Date of Raffle Drawing: 14 OCT 24

Value of Raffle Prize: meat \$700⁰⁰ + Silencer 1000⁰⁰ Raffles to be drawn

Proceeds Benefitting: VFW Rehabilitation of Basement during Chili-Cookoff 14 OCT 24

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

*Date Received: 9-4-2024

For Finance Office Use Only:

Council Approval Date: _____

Signature: _____

Finance Officer: _____

CITY OF MITCHELL RAFFLE PERMIT

Date of Application: 9/07/2024

Organization: LB WILLIAMS PTO

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

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

Contact Information:

Name: JONATHAN GUENTHNER

Address: 1820 N SANBORN; PO BOX 249

Phone #: 605-680-0570

Email: jonathan@elocpa.com

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

Dates of Ticket Sales: 10/7/2024 - 11/2/2024

Date of Raffle Drawing: 11/2/2024

Value of Raffle Prize: \$500.00

Proceeds Benefitting: LB WILLIAMS SCHOOL

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

Date Received: 9/9/24

For Finance Office Use Only:

Council Approval Date: _____

Signature: _____

Finance Officer

CITY OF MITCHELL RAFFLE PERMIT

Date of Application: 9-9-24

Organization: Kiwanis Club of Mitchell

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: Linda McEntee

Address: 2806 Mentzer Court

Phone #: 6057708644

Email: mitchellkiwanis@yahoo.com

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

Dates of Ticket Sales: 10-15-24

Date of Raffle Drawing: 12-11-24

Value of Raffle Prize: \$1000

Proceeds Benefitting: Kiwanis Youth Projects in Mitchell

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

Date Received: 9-9-24

For Finance Office Use Only:

Council Approval Date: _____

Signature: _____

Finance Officer _____

CITY OF MITCHELL

City Council Meeting Agenda Item Request



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

Meeting Date Requested:	September 16, 2024	Requested By:	Aaron Hieb
Desired Action of City Council:	Authorization & Approval		
Amount Budgeted in current fiscal year for this item (if applicable):	N/A - Traffic		
Agenda Item:	Special Event Permit Application For Raise Em Rank Bull Riding Championships on October 4-5, 2024		
Explanation/Background of Agenda Item Requested:	Raise Em Rank is requesting a Special Event Permit for their Raise Em Rank Bull Riding Championships, which takes place Friday, October 4th and Saturday, October 5th, 2024 at The World's Only Corn Palace. This event is open to the public, admission will be charged, vendor and/or participant fees are required, alcoholic beverages will be sold and consumed, and items and/or services will be sold during the event. Please refer to the attached Special Event Permit Application for more details about the event. The Special Event Permit Application requests the following: • Parking Lot Closure (\$200 fee) The following parking lot closure is requested from Wednesday, October 2nd at 8:00 AM until Sunday, October 6th at 7:00 PM: • The east City Hall parking lot that is north of the Corn Palace. *Parking lot closures, which require an overnight closure, will begin at 3 AM with proper signage placed in the requested parking lot. The parking lot to the north of City Hall will remain open to allow access for visitors and locals to drop payments. Please reference the attached Closure Location Map for further information. Raise Em Rank will provide a Certificate of Liability Insurance Form once it becomes available. *Approval of the submitted Special Event Permit Application will be contingent upon receipt of the Certificate of Liability Insurance Form prior to the day of the event. Staff recommends City Council approval of the requested Special Event Permit as outlined in the Special Event Permit Application.		

Print**Special Event Permit Application - Submission #3668****Date Submitted: 9/3/2024**

Special Event Permit Application

Events that are open to the general public and take place on public grounds; 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 at least forty-five (45) days before your event. Facility Use Agreements and additional equipment rental should also be completed at this time (if applicable).

Event Name:*

Raise Em Rank Bull Riding Event

Event Date:*

10/4/2024

—

10/5/2024

Event Hours:*

05:00 PM

—

10:30 PM

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

- ☐ Street Closure(s) (\$200 Fee)
- ☒ Parking Lot Closure(s) (\$200 Fee - waived if also requesting street closure)
- ☐ Dry Run Creek Park Closure (\$300 Fee)
- ☐ Kiwanis Woodlot Park Area Trails Closure (\$300 Fee)
- ☐ Parade Permit - with escort & closures (\$250 Fee)
- ☐ Parade Permit (\$50 Fee)
- ☐ Special Event Liquor License (\$500 Fee)
- ☐ Consumption Permit (\$500 Fee)
- ☐ Fireworks Permit (\$50 Fee)
- ☐ Noise Permit

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

Time Requested for Street Closure(s)

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

Time Requested for Parking Lot Closure(s)

10/2/2024 08:00 AM — 10/6/2024 07:00 PM

Time Requested for City Park Closure

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

Event Information:

Overall Event Description:*

The Raise Em Rank Bull Riding Event will be held inside the Corn Palace on Friday/Saturday, October 4th and 5th. In preparation of the event the event organizer requests closure of the East City Hall Parking lot as indicated on the attached map. The lot is requested closed from 8 am Wednesday, October 2nd and will reopen on Sunday, October 6th after cleanup, approximately 6 pm. The parking lot north of City Hall will remain open for visitors, and city business.

Please check all that apply:*

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

Total anticipated attendance:*

3000

Name of Group Sponsoring the Event:*

Raise Em Rank

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

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

501C Exemption Letter Attachment

Choose File No file chosen

Event Application Contact Person:*

Doug Greenway

Contact Person's Email:*

dgreenway@cornpalace.com

Phone Number: *

605-995-8427

Day of Event Contact Person:*

Doug Greenway

Contact Person's Email:*

dgreenway@cornpalace.com

Phone Number:*

605-995-8427

Facility Use, Impacted Areas, and Event Map

Please provide a detailed description of what facilities and additional equipment will be needed, along with how many bleachers and picnic tables need to be reserved. (including bleachers, picnic tables, water, electricity, etc.). Also, please provide a detailed list/description of what street/parking lot closure(s) 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.*

Enclosed map shows the location to be closed. This will be used for truck access to hall dirt into the arena, panel and chute installation and setup of penning for the livestock to be held prior to the event. No livestock will be kept on site overnight.

This event will include the use of:

* Please reserve any item(s) selected below and submit fee to the respective City Department, along with the completion and submission of the application.

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

Safety, Security, and Accessibility

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

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

Noise Permits

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

Will Sound Amplification be used?*

- ☐ Yes
- ☒ No

What time will sound amplification be used?

—

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/pm

Fireworks Permits

If any fireworks, rockets, or other pyrotechnics will be used, you must complete the information below.

Fireworks permits require that the applicant acquire and provide a copy of a Certificate of Liability Insurance coverage with a \$1,000,000 General Liability per occurrence coverage with the City of Mitchell must be listed as an additional insured.

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

Name

Address

City

State

Zip Code

Phone Number

Email Address

Date of Display

mm/dd/yyyy

Time of Display

hh:mm am — hh:mm am

Type of Fireworks

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

Exact Location of Display:**What are the width perimeter requirements?**

Insurance Requirements

Insurance for your event is **REQUIRED** before final permit approval.

Special Events: you will need \$1,000,000 Commercial General Liability Insurance per occurrence. 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 Insurance is required per occurrence. Fireworks Permits require \$1,000,000 of General 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 per occurrence
- ☐ Special Event Liquor License: \$500,000 Liquor Liability per occurrence
- ☐ Fireworks Permit: \$1,000,000 General Liability per occurrence

Name of Insurance Company

TBD

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

Affidavit of Applicant

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

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

Doug Greenway

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

Doug Greenway

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

Doug Greenway

I am attaching the following items:

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

Parade Route Map Attachment

Choose File No file chosen

Street or Parking Lot Closure Map Attachment

Choose File No file chosen

Event Map Attachment

Bull Riding Closure Location Map.pdf

Certificate of Liability Insurance Attachment

Choose File No file chosen

Certificate of Liquor Liability Insurance Attachment

Choose File No file chosen

Additional Document

Choose File No file chosen

Additional Document

Choose File No file chosen

Action of City Council _____

Finance Officer

Mayor

(Seal)

Date Approved: _____

Amount of Fees Paid: _____

Requested Parking
Lot Closure

North Main Street

North Lawler Street

East 6th Avenue

CITY OF MITCHELL

City Council Meeting Agenda Item Request



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

Meeting Date Requested:	September 16, 2024	Requested By:	Liz Kitchens
Desired Action of City Council:	Approval		
Amount Budgeted in current fiscal year for this item (if applicable):	na		
Agenda Item:	Volunteer List		
Explanation/Background of Agenda Item Requested:	2024 Volunteer Park and Rec Football Coaches <u>Youth Tackle</u> Jamie Grosdidier Paul Wilson Kent Schoepf Ross Cimpl Dan DeMaranville Tim Wagner Todd Allen Pat Larson Adam Frerichs David Cole <u>Youth Flag</u> Brandon Auch Cody Ehlke Kyle Miskimins Jeff Sand Mike Blaalid Dave Thompson Art Mueller Cameron Puepke Brent Peterson Dan Meylor		

CITY OF MITCHELL

City Council Meeting
Agenda Item Request



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

Meeting Date Requested:	September 16, 2024	Requested By:	Joe Schroeder
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):	612-43220-43200, \$2,500,000		
Agenda Item:	Change Order #1 to WS Construction Management, LLC for Mitchell Landfill Recycling Building Project #2021-30		
Explanation/Background of Agenda Item Requested:	Change Order No. 1 for Recycling Building, City Project #2021-30 Change Order No. 1 adds additional work required to remove and replace unsuitable material under the building. A geotechnical soils report was not completed for this project. Please see attached Change Order #1 for detailed information. Original Contract Amount - \$2,173,187.44 Current Contract Amount - \$2,173,187.44 Increase of this Change Order - \$15,579.80 New Contract Amount - \$2,188,767.24 City staff recommends approval of Change Order No. 1 as outlined above. This project was awarded a 37.4% grant not to exceed \$1,000,000 through the DNR's Solid Waste Management Program on June 5, 2023. Current project contingencies are \$244,420.20		

Change Order No. 1
Owner: City of Mitchell, SD
Base Bid
A-8033

Issue Date: August 26, 2024
Contractor: WS Constructin Management, LLC

Item #	Description	Quantity to Date	Unit	(+) QTY	(-) QTY	Unit Price	Price Change	New Quantity
Base Bid								
CCO-1	Unsuiable Soil Removal and Replacement	0.0	L.S.	1.0		\$15,579.80	\$15,579.80	1.0
							\$0.00	0.0
TOTAL CHANGE ORDER #1							\$15,579.80	



CONSTRUCTION

200 N. Ebenezer Ave.
Sioux Falls, SD 57107
(605)275-9726 Ph
(605)275-9727 Fax

Job Name/Address:

Mitchell Landfill Recycling Facility
City of Mitchell
Mitchell SD

RFP # : 1

Date: 8/8/2024

Original Contract Date: 8/24/2022

Original Contract Price: \$ 2,173,187.44

Contact Phone: O: 605-275-9726
C: 605-366-7302
John Remacle

CHANGE (ADD OR DELETE) the following work to original contract:

Remove and Replace unsuitable soils from footprint of building pad, roughly 2400 cu yds

Upon the soil testing after stripping the site unsuitable soils were found under the building pad area. The testing showed the need to overexcavate this area in varying depths to remove the soils. It was determined that the area would be roughly 2400 cu yds of additional material to be removed and replaced. The material that will be removed will be spread on the built up areas outside the building/traffic areas and the building pad will be filled with the borrow pile. The total amount of cut fill required on the site has increased by 2400 cubic yds at a price of \$6/yd, see attached subcontractor proposal and breakdown sheet.

Change Order Amount \$ \$15,579.80

Previous Contract Amount \$ 2,173,187.44

Revised Contract Amount \$ _____

We agree to furnish labor and materials complete in accordance with the above specifications at the price stated above.

Above additional work to be performed under the same conditions as specified in the original contract unless otherwise stipulated.

 9/5/2024
General Contractor Date

Owner Date

Note: This change order becomes part of the original contract

RFP # 1		8/8/2024		Removal and placement unsuitable material under footprint of building.			
PROPOSAL BREAKDOWN							
SELF-PERFORMED WORK ITEMS							
			LABOR	MATERIAL	EQUIPMENT	TOTALS	
LABOR							
LABOR ITEM	LABOR HOURS	LABOR RATE					
WS OFFICE TIME		\$ 65.00	\$ -			\$ -	
		\$ 65.00	\$ -			\$ -	
		\$ 65.00	\$ -			\$ -	
		\$ 65.00	\$ -			\$ -	
TOTAL LABOR COSTS						\$ -	
MATERIAL							
MATERIAL ITEM	QUANTITY	UNIT PRICE					
			\$ -			\$ -	
						\$ -	
						\$ -	
						\$ -	
SUBTOTAL MATERIAL COSTS						\$ -	
SALES TAX		6.5%	sales tax included w/ line items			\$ -	
TOTAL MATERIAL COSTS						\$ -	
EQUIPMENT							
EQUIPMENT ITEM	HOURS	RATE					
					\$ -	\$ -	
					\$ -	\$ -	
					\$ -	\$ -	
TOTAL EQUIPMENT COSTS						\$ -	
SUBTOTAL SELF-PERFORMED WORK			sales tax included w/ line items			\$ -	
OVERHEAD AND PROFIT		15%				\$ -	
TOTAL SELF PERFORMED WORK						\$ -	
SUBCONTRACTOR WORK ITEMS							
SUBCONTRACTOR NAME			SUBCONTRACTOR SCOPE OF WORK				
First Rate Excavate			Remove, place, and compact unsuitable soils			\$ 14,400.00	
			approximately 2400 cu yds @ \$6.00/yd			\$ -	
						\$ -	
						\$ -	
						\$ -	
SUBTOTAL SUBCONTRACTOR						\$ 14,400.00	
OVERHEAD AND PROFIT		5%				\$ 720.00	
TOTAL SUBCONTRACTOR WORK						\$ 15,120.00	
PROPOSAL SUMMARY							
SELF-PERFORMED WORK						\$ -	
SUBCONTRACTOR WORK						\$ 15,120.00	
SUBTOTAL PROPOSAL COST						\$ 15,120.00	
BOND		1%				\$ 151.20	
BUILDERS RISK		0%				\$ -	
EXCISE TAX		2%				\$ 308.60	
TOTAL PROPOSAL COST						\$ 15,579.80	

Proposal

First Rate Excavate Inc.

1509 East 39th Street North

Sioux Falls, SD 57104

Phone: (605) 331-5626 Fax: (605) 331-5608

E-mail: office@firstrateexcavate.com

Estimate #

14402

Date:

8/7/2024

Proposal Submitted To:	Work To Be Performed At:
WS Construction 200 N Ebenezer Ave Sioux Falls, SD 57107 605-275-9726 Fax: 605-275-9727	Mitchell Area Landfill 41176 257th Street Mitchell, SD

Building Undercut

Remove and stockpile approximately 2,400 cubic yards of organic soil from building pad area as per engineer's recommendations.

Remove and stockpile	2,400 CY	@	\$2.50 CY	\$6,000.00
Place and compact soil from stockpile	2,400 CY	@	\$3.50 CY	<u>\$8,400.00</u>
Subtotal:				\$14,400.00

This estimate is for completing the job as described above. This proposal is based on our evaluation and does not include material price increases or additional labor and materials which may be required should unforeseen problems or adverse weather conditions arise after the work has started. Upon acceptance of this proposal the contractor agrees to pay all retainages for this project within 30 days of completion of our punch list items.

Estimated Job

Cost:

Estimated

By:

Accepted

By:

Steven Utech

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

Date of Issuance:	9/4/2024	Effective Date:	9/4/2024
Owner:	City of Mitchell	Owner's Contract No.:	N/A
Contractor:	Rexwinkel Concrete Inc.	Contractor's Project No.:	N/A
Engineer:	Brosz Engineering	Engineer's Project No.:	2107122
Project:	East Spruce Street Reconstruction	Contract Name:	East Spruce Street Reconstruction

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

Change Order 1 - Page 1 of 2

Item	Description	quantity	unit	\$ / unit	extended
3	Unclassified Excavation	372.15	CuYd	\$ 16.80	\$ 6,252.12
Reason: Additional Unclassified Excavation was needed to digout soft areas in the subgrade.					
4	Borrow Unclassified Excavation	-469	CuYd	\$ 25.20	\$ (11,818.80)
Reason: Less Borrow Unclassified Excavation was needed to build subgrade.					
6	Remove Sign for Reset	-2	Each	\$ 132.00	\$ (264.00)
7	Remove Concrete Curb & Gutter	-46	Ft	\$ 12.00	\$ (552.00)
8	Remove Concrete Sidewalk	-431	Ft	\$ 12.00	\$ (5,172.00)
9	Saw Existing Asphalt Pavement	60	Ft	\$ 9.60	\$ 576.00
12	Base Course, Salvaged	-911.4	Ton	\$ 14.40	\$ (13,124.16)
15	Type 3 Barricade	12	Each	\$ 180.00	\$ 2,160.00
22	Sweeping	-32	Hour	\$ 132.00	\$ (4,224.00)
24	Base Course - City Furnished	1020.72	Ton	\$ 18.00	\$ 18,372.96
25	Asphalt Concrete Composite	37.9	Ton	\$ 120.75	\$ 4,576.43
26	9" Nonreinforced PCC Pavement	50.3	SqYd	\$ 82.74	\$ 4,161.82
27	Dowel Bar	248	Each	\$ 15.00	\$ 3,720.00
28	Instert Steel Bar in PCC Pavement	-2	Each	\$ 22.00	\$ (44.00)
30	Durable Pavement Marking, 4" White	641	LF	\$ 1.50	\$ 961.50
31	Durable Pavement Marking, 4" Yellow	574	LF	\$ 1.50	\$ 861.00
32	Durable Pavement Marking, 24" White	-173	LF	\$ 9.60	\$ (1,660.80)
33	Turning Arrow	3	Each	\$ 90.00	\$ 270.00
35	4" Pavement Grooving for Pavement Marking Paint	1277	LF	\$ 0.60	\$ 766.20
36	24" Pavement Groozing for Pavement Marking Paint	-173	LF	\$ 6.00	\$ (1,038.00)
38	Type B66 Concrete Curb and Gutter	-110.4	Ft	\$ 28.00	\$ (3,091.20)
40	4" Concrete Sidewalk	-411	SqFt	\$ 6.85	\$ (2,815.35)
41	4" Colored Concrete Sidewalk	-87.7	SqFt	\$ 9.10	\$ (798.07)
42	Type 1 Detectable Warnings	-42	SqFt	\$ 60.00	\$ (2,520.00)
51	18" RCP Long Radius Bend	-1	Each	\$ 1,458.00	\$ (1,458.00)
Reason: The above adjustments are made for as-built quantities to complete the project.					

Page 1 Total = \$ (5,902.35)

Page 2 Total = \$ 33,905.09

Total Contract Change = \$ 28,002.74

Attachments Included: See Page 2 of 2 Change Order for additional contract adjustments

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price:	Contract Time: n/a
\$ 875,652.04	Substantial Completion: September 1, 2024
	days or dates
Increase from previously approved Change Orders No. 1 to No. 2:	[Increase] [Decrease] from previous approved Change Orders No. XX to No. XX: -
	Contract Time: -
	Substantial Completion: September 1, 2024
	days or dates
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:
\$ 875,652.04	Contract Time: -
	Substantial Completion: September 1, 2024
	days or dates
Increase of this Change Order:	[Increase] [Decrease] of this Change Order:
\$ 28,002.74	Contract Time: none
	Substantial Completion: none
	days or dates
Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders:
\$ 903,654.78	Contract Time: n/a
	Substantial Completion: September 1, 2024
	days or dates

RECOMMENDED:

ACCEPTED:

ACCEPTED:

By: _____

By: _____

By: _____

Title: Engineer (if required)

Title: Owner (authorized signature)

Title: Contractor (authorized signature)

Date: _____

Date: _____

Date: _____

CITY OF MITCHELL

City Council Meeting
Agenda Item Request



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

Meeting Date Requested: **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. 2 - Final reflects actual quantities installed for the project and will be the final change order.

Please see attached Change Order #1 for detailed information.

Original Contract Amount - \$399,084.50
Current Contract Amount - \$364,835.50
Decrease of this Change Order - \$6,860.32
New Contract Amount - \$357,975.18

City staff recommends approval of Change Order No. 2 as outlined above.

Project Contingencies
602-43340-43336, \$143,124.82

CHANGE ORDER NO.: 2

Owner: City of Mitchell
 Engineer SPN & Associates
 Contractor: Halme, Inc.
 Project: West Harmon Drive Water Main Loop
 Date Issued: 9/16/2024

City's Project No.: 2023-07
 Engineer's Project No.: 16205-7
 SD DANR Project No.: C462129-07

Effective Date of Change Order: 9/16/2024

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

The contract is being amended to reflect actual quantities installed.

Attachments: See Attached

Change in Contract Price	Change in Contract Time
Original Contract Price: \$399,084.50	Original Contract Times: Substantial Completion: <u>October 15, 2024</u> Ready for final payment: <u>November 14, 2024</u>
Decrease from previously approved Change Order No. 1 -\$34,249.00	[Increase] [Decrease] from previously approved Change Orders No.1 to No. [Number of previous Change Order] : Substantial Completion: <u>October 15, 2024</u> Ready for final payment: <u>November 14, 2024</u>
Contract Price prior to this Change Order: \$364,835.50	Contract Times prior to this Change Order: Substantial Completion: <u>October 15, 2024</u> Ready for final payment: <u>November 14, 2024</u>
Decrease of this Change Order: -\$6,860.32	Decrease of this Change Order: Substantial Completion: <u>October 15, 2024</u> Ready for final payment: <u>November 14, 2024</u>
Contract Price incorporating this Change Order: \$357,975.18	Contract Times with all approved Change Orders: Substantial Completion: <u>August 1, 2149</u> Ready for final payment: <u>September 30, 2149</u>

Approved by Contractor

By: _____
 Title: _____
 Date: _____

Recommended for Approval

By: _____
 Title: _____
 Date: _____

Approved by Owner

By: _____
 Title: _____
 Date: _____

EJCDC® C-941, Change Order.

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Page 1 of 1

Change Order - Unit Price Work

CHANGE ORDER NO.: 2

Owner: City of Mitchell						City's Project No.: 2023-07			
Contractor: Halme, Inc.									
Project: West Harmon Drive Water Main Loop									
Effective Date of Change Order: 09/16/24									
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	\$ 35,000.00	\$ 35,000.00		LS	1.00	\$ 35,000.00
2	Remove and Dispose of Asphalt Pavement	207	SY	\$ 6.00	\$ 1,242.00	-13	SY	194.00	\$ 1,164.00
3	Remove and Dispose of Concrete Curb and Gutter	13	LF	\$ 7.00	\$ 91.00		LF	13.00	\$ 91.00
4	Remove, Salvage, and Reinstall Gravel Base Course	61	CY	\$ 20.00	\$ 1,220.00		CY	61.00	\$ 1,220.00
5	6" PVC Water Main	58	LF	\$ 40.00	\$ 2,320.00		LF	58.00	\$ 2,320.00
6	8" PVC Water Main	1,764	LF	\$ 48.00	\$ 84,672.00		LF	1,764.00	\$ 84,672.00
7	8" PVC Water Main Directionally Drilled in Place	429	FT	\$ 95.00	\$ 40,755.00		FT	429.00	\$ 40,755.00
8	Connect to Existing 6" Water Main	2	EA	\$ 2,800.00	\$ 5,600.00		EA	2.00	\$ 5,600.00
9	Connect to Existing 8" Water Main	1	EA	\$ 3,000.00	\$ 3,000.00		EA	1.00	\$ 3,000.00
10	8" MJ 90° Bend	1	EA	\$ 1,250.00	\$ 1,250.00		EA	1.00	\$ 1,250.00
11	8" MJ 45° Bend	4	EA	\$ 1,250.00	\$ 5,000.00		EA	4.00	\$ 5,000.00
12	8" MJ 22.5° Bend	4	EA	\$ 1,250.00	\$ 5,000.00		EA	4.00	\$ 5,000.00
13	8" MJ 11.25° Bend	0	EA	\$ 1,250.00	\$ -		EA	-	\$ -
14	6" MJ Tee	2	EA	\$ 1,620.00	\$ 3,240.00		EA	2.00	\$ 3,240.00
15	6" MJ Cap	1	EA	\$ 775.00	\$ 775.00		EA	1.00	\$ 775.00
16	8" x 6" MJ Tee	3	EA	\$ 2,000.00	\$ 6,000.00		EA	3.00	\$ 6,000.00
17	8" x 6" MJ Reducer	1	EA	\$ 1,100.00	\$ 1,100.00		EA	1.00	\$ 1,100.00
18	8" Foster Adapter	1	EA	\$ 550.00	\$ 550.00		EA	1.00	\$ 550.00
19	Fire Hydrant Assembly	3	EA	\$ 6,600.00	\$ 19,800.00		EA	3.00	\$ 19,800.00
20	6" MJ Gate Valve w/ Box	3	EA	\$ 2,650.00	\$ 7,950.00		EA	3.00	\$ 7,950.00
21	8" MJ Gate Valve w/ Box	2	EA	\$ 3,600.00	\$ 7,200.00		EA	2.00	\$ 7,200.00
22	Air Release Manhole, Casting, Valve, Saddle and Related Items	2	EA	\$ 8,550.00	\$ 17,100.00		EA	2.00	\$ 17,100.00
23	Tracer Wire Access Point	3	EA	\$ 110.00	\$ 330.00		EA	3.00	\$ 330.00
24	Tracer Wire Ground	4	EA	\$ 100.00	\$ 400.00		EA	4.00	\$ 400.00
25	Furnish, Install and Remove Temporary Gravel Surfacing	0	TN	\$ 26.00	\$ -		TN	-	\$ -
26	Asphalt Surfacing	48	TN	\$ 190.00	\$ 9,120.00		TN	48.00	\$ 9,120.00
27	Gravel Surfacing	12	TN	\$ 30.00	\$ 360.00	-12	TN	-	\$ -
28	Concrete Curb and Gutter	10	LF	\$ 125.00	\$ 1,250.00	-10	LF	-	\$ -
29	Street Excavation	81	CY	\$ 22.00	\$ 1,782.00	-48	CY	33.00	\$ 726.00
30	Gravel Base Course	74	TN	\$ 30.00	\$ 2,220.00	-54	TN	20.00	\$ 600.00
31	Field Rock	6	TN	\$ 65.00	\$ 390.00	-6	TN	-	\$ -
32	Tree Removal	1	LS	\$ 25,000.00	\$ 25,000.00		LS	1.00	\$ 25,000.00
33	Hydro Seed and Fertilize	10,355	SY	\$ 0.85	\$ 8,801.75	-2044	SY	8,311.39	\$ 7,064.68
34	Silt Fence	165	LF	\$ 5.25	\$ 866.25	-17	LF	148.00	\$ 777.00
35	Culvert Protection	2	EA	\$ 140.00	\$ 280.00	-2	EA	-	\$ -
36	Traffic Control Signs	109	SF	\$ 4.50	\$ 490.50		SF	109.00	\$ 490.50
37	Type III Barricade	8	EA	\$ 105.00	\$ 840.00		EA	8.00	\$ 840.00
38	Traffic Control	1	LS	\$ 3,000.00	\$ 3,000.00		LS	1.00	\$ 3,000.00
CO#1-1	Install City Furnished 8" PVC Water Main	2000	Ft	\$ 30.00	\$ 60,000.00		Ft	2,000.00	\$ 60,000.00
CO#1-2	Install and Remove City Furnished Temporary Gravel Surfacing	56	TN	\$ 15.00	\$ 840.00		TN	56.00	\$ 840.00
Total for Bid Schedule A					\$ 364,835.50				\$ 357,975.18

CITY OF MITCHELL

City Council Meeting
Agenda Item Request



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

Meeting Date Requested:	September 16, 2024	Requested By:	Joe Schroeder
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):	602-43340-43331, \$1,213,000		
Agenda Item:	Change Order #2 to Halme, Inc. for 12th & 13th Avenue Watermain Loop Project #2023-08		
Explanation/Background of Agenda Item Requested:	Change Order No. 2 for 12th and 13th Water Main Loop - City Project #2023-08 Change Order No. 2 reflects the final actual quantities installed for the project to date. Please see attached Change Order #2 for detailed information. Original Contract Amount - \$562,741.50 Current Contract Amount - \$679,199.50 Increase of this Change Order - \$7,744.18 New Contract Amount - \$686,943.68 City staff recommends approval of Change Order No. 2 as outlined above. Contingencies - \$46,790.29		

CHANGE ORDER NO.: 2

Owner: City of Mitchell
 Engineer SPN & Associates
 Contractor: Halme, Inc.
 Project: 12th and 13th Avenue Water Main Loop
 Date Issued: 9/16/2024

City's Project No.: #2023-08
 Engineer's Project No.: 16205
 SD DANR Project No.: C462129-07

Effective Date of Change Order: 9/16/2024

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

The contract is being amended to reflect actual quantities installed. Additional services were required to be replaced due to the material of the service line. The existing cast iron line from 13th Ave to Park Dr.

was replaced with a new PVC line. Digouts were needed due to unsuitable material within the road. Attachments: See Attached

Change in Contract Price	Change in Contract Time
Original Contract Price: \$562,741.50	Original Contract Times: Substantial Completion: <u>October 15, 2024</u> Ready for final payment: <u>November 14, 2024</u>
Increase from previously approved Change Order No. 1 \$116,458.00	[Increase] [Decrease] from previously approved Change Orders No.1 to No. [Number of previous Change Order] : Substantial Completion: <u>October 15, 2024</u> Ready for final payment: <u>November 14, 2024</u>
Contract Price prior to this Change Order: \$679,199.50	Contract Times prior to this Change Order: Substantial Completion: <u>October 15, 2024</u> Ready for final payment: <u>November 14, 2024</u>
Increase of this Change Order: \$7,744.18	Increase of this Change Order: Substantial Completion: _____ Ready for final payment: _____
Contract Price incorporating this Change Order: \$686,943.68	Contract Times with all approved Change Orders: Substantial Completion: <u>October 15, 2024</u> Ready for final payment: <u>November 14, 2024</u>

Approved by Contractor

By: _____
 Title: _____
 Date: _____

Recommended for Approval

By: _____
 Title: _____
 Date: _____

Approved by Owner

By: _____
 Title: _____
 Date: _____

EJCDC® C-941, Change Order.

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Page 1 of 1

Change Order - Unit Price Work

CHANGE ORDER NO.: 2

Owner: City of Mitchell						City's Project No.: #2023-08			
Contractor: Halme, Inc.									
Project: 12th and 13th Water Main Loop									
						Effective Date of Change Order: 09/16/24			
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	\$93,000.00	\$ 93,000.00		LS	1.00	\$ 93,000.00
2	Remove and Dispose of Asphalt Pavement	3,333	SY	\$3.50	\$ 11,665.50	419.3	SY	3,752.30	\$ 13,133.05
3	Remove and Dispose of Concrete Curb and Gutter	60	LF	\$8.00	\$ 480.00	-16	LF	44.00	\$ 352.00
4	Remove and Dispose of Fire Hydrant	3	EA	\$250.00	\$ 750.00		EA	3.00	\$ 750.00
5	Remove and Dispose of Gate Valve	6	EA	\$250.00	\$ 1,500.00		EA	6.00	\$ 1,500.00
6	Remove and Dispose Top of Gate Valve	1	EA	\$100.00	\$ 100.00	5	EA	6.00	\$ 600.00
7	6" PVC Water Main	2,279	LF	\$55.00	\$ 125,345.00		LF	2,279.00	\$ 125,345.00
8	Connect to Existing Water Main	4	EA	\$3,200.00	\$ 12,800.00		EA	4.00	\$ 12,800.00
9	6" MJ 90° Bend	2	EA	\$1,000.00	\$ 2,000.00		EA	2.00	\$ 2,000.00
10	6" MJ 45° Bend	5	EA	\$1,000.00	\$ 5,000.00		EA	5.00	\$ 5,000.00
11	6" MJ 22.5° Bend	2	EA	\$1,000.00	\$ 2,000.00		EA	2.00	\$ 2,000.00
12	6" MJ Tee	6	EA	\$1,450.00	\$ 8,700.00		EA	6.00	\$ 8,700.00
13	6" MJ Gate Valve w/ Box	13	EA	\$3,000.00	\$ 39,000.00	-2	EA	11.00	\$ 33,000.00
14	6" MJ Cap	1	EA	\$800.00	\$ 800.00		EA	1.00	\$ 800.00
15	6" x 1" Service Saddle w/ Corp Stop	48	EA	\$350.00	\$ 16,800.00		EA	48.00	\$ 16,800.00
16	1" Water Service	38	LF	\$27.00	\$ 1,026.00		LF	38.00	\$ 1,026.00
17	Connect to Existing Water Service	51	EA	\$850.00	\$ 43,350.00		EA	51.00	\$ 43,350.00
18	1" Curb Stop	34	EA	\$700.00	\$ 23,800.00		EA	34.00	\$ 23,800.00
19	Fire Hydrant Assembly	4	EA	\$9,000.00	\$ 36,000.00		EA	4.00	\$ 36,000.00
20	Tracer Wire Box for Water Main	4	EA	\$65.00	\$ 260.00		EA	4.00	\$ 260.00
21	Ground Rod for Water Main	8	EA	\$140.00	\$ 1,120.00		EA	8.00	\$ 1,120.00
22	Asphalt Surfacing	619	TN	\$115.00	\$ 71,185.00	-48	TN	571.00	\$ 65,665.00
23	Concrete Curb and Gutter	60	LF	\$150.00	\$ 9,000.00	-16	LF	44.00	\$ 6,600.00
24	Street Excavation	1,389	CY	\$12.00	\$ 16,668.00	4	CY	1,393.30	\$ 16,719.60
25	Gravel Base Course	1,095	TN	\$29.00	\$ 31,755.00	592.66	TN	1,687.66	\$ 48,942.14
26	Remove, Stockpile, and Reinstall Gravel Base Course	560	CY	\$20.00	\$ 11,200.00	-348.16	CY	211.84	\$ 4,236.80
27	Furnish, Install and Remove Temporary Gravel Surfacing	598	TN	\$29.00	\$ 17,342.00		TN	598.00	\$ 17,342.00
28	Seed and Fertilize	55	SY	\$27.00	\$ 1,485.00	353.67	SY	408.67	\$ 11,034.09
29	Inlet Protection	6	EA	\$250.00	\$ 1,500.00		EA	6.00	\$ 1,500.00
30	Traffic Control Signs	116	SF	\$5.00	\$ 580.00		SF	116.00	\$ 580.00
31	Type III Barricade	12	EA	\$125.00	\$ 1,500.00		EA	12.00	\$ 1,500.00
32	Miscellaneous Traffic Control	1	LS	\$2,500.00	\$ 2,500.00		LS	1.00	\$ 2,500.00
CO#1-1	1" Water Service (Bored)	861	LF	\$ 62.00	\$ 53,382.00		LF	861.00	\$ 53,382.00
CO#1-2	Remove and Dispose of Concrete Sidewalk	848	SF	\$ 2.25	\$ 1,908.00		SF	848.00	\$ 1,908.00
CO#1-3	6" PVC Watermain (HDD)	252	LF	\$ 98.00	\$ 24,696.00		LF	252.00	\$ 24,696.00
CO#1-5	Seeding	200	SY	\$ 1.80	\$ 360.00		SY	200.00	\$ 360.00
CO#1-6	4" Concrete Sidewalk	54	SF	\$ 43.00	\$ 2,322.00		SF	54.00	\$ 2,322.00
CO#1-7	Unclassified Excavation	316	CY	\$ 20.00	\$ 6,320.00		CY	316.00	\$ 6,320.00
Total for Bid Schedule A					\$ 679,199.50				\$ 686,943.68



August 28, 2024

TO: MAYOR & CITY COUNCIL

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

Howes Oil Company Inc.

On Road Diesel- #2	3000	3000	\$2.6975	\$8,092.50*
Unleaded Gas-10% Ethanol	0	0	\$0	\$0
Unleaded Gas-No Ethanol	0	0	\$0	\$0
Off Road Diesel- #2	4500	4500	\$2.4225	\$10,901.25*
Total:				\$18,993.75*

Vollan Oil

On Road Diesel- #2	3000	3000	\$2.71	\$8,130.00
Unleaded Gas-10% Ethanol	0	0	\$0	\$0
Unleaded Gas-No Ethanol	0	0	\$0	\$0
Off Road Diesel- #2	4500	4500	\$2.432	\$10,944.00
Total:				\$19,074.00

Howes 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

Handwritten note: 10/1/24 to 10/31/24

PAY ESTIMATES FOR SEPTEMBER 16, 2024

CONTRACTORS	PROJECT	P.E. #	AMOUNT	PAID TO DATE	CONTRACT AMOUNT
Rice Lake West	#2020-20 Mitchell Pump Station Above Ground	#16	\$ 351,306.35	\$ 9,455,667.10	\$ 11,637,377.02
Steve Donovan	#2021-14 Firesteel Creek NAWCA Grant Admin.	#11	\$ 3,434.90	\$ 35,826.23	\$ 40,000.00
Barr Engineering Co.	#2021-20 Lake Mitchell - Phase II	#PH2-30	\$ 8,801.50	\$ 566,822.17	\$ 767,500.00
WS Construction Management	#2021-30 New Recycling Bldg at Landfill	#1	\$ 31,797.21		
WS Construction Management	#2021-30 New Recycling Bldg at Landfill	#2	\$ 434,833.32	\$ 466,630.53	\$ 2,188,767.24
HDR Engineering Inc.	#2022-1 WWTP -Phase II - South Plant	#20	\$ 26,303.10	\$ 1,243,870.64	\$ 1,908,860.00
Schoenfelder Construction Inc.	#2022-26 3rd & Main Streetscape	#4	\$ 98,961.12	\$ 627,973.34	\$ 1,475,552.40
McLaury Engineering, Inc.	#2022-26 3rd & Main Streetscape	#10	\$ 49,538.75	\$ 189,013.50	\$ 224,500.00
Shive-Hattery	#2023-3 Lake Mitchell Jetty	#7	\$ 2,911.00	\$ 40,249.90	\$ 49,300.00
Halme, Inc	#2023-7 West Harmon Watermain Loop	#4-Final	\$ 17,898.76	\$ 357,975.18	\$ 357,975.18
Halme, Inc.	#2023-8 12th & 13th Avenue Watermain Loop	#4-Final	\$ 46,645.34	\$ 686,943.68	\$ 686,943.68
Brosz Engineering	#2023-23 West End Bridge	#4	\$ 2,125.00	\$ 20,330.00	\$ 49,400.00
Brosz Engineering Inc.	#2024-2 East 5th - Burr to Foster - Utilities	#9	\$ 2,475.00	\$ 85,175.00	\$ 238,710.00
Schoenfelder Construction, Inc.	#2024-21 RR & Main St. Sewer Improvements	#1	\$ 85,126.50	\$ 85,126.50	\$ 284,525.50
GeoTek Engineering & Testing	#2024-28 Old Landfill Leachate Monitoring	#4	\$ 820.00	\$ 7,855.00	\$ 10,475.00
GeoTek Engineering & Testing	#2024-29 New Landfill Monitoring	#4	\$ 1,270.00	\$ 15,308.50	\$ 22,590.00
SDDOT-Finance & Management	AIP '29 Pavement Maintenance	#1	\$ 5,361.25	\$ 5,361.25	\$ 5,361.25
	TOTALS		\$ 1,169,609.10	\$ 13,890,128.52	\$ 19,947,837.27

Prepared by Deb Hanson-Sudbeck

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02880	THUNE TRUE VALUE & APPL					
		C-08252024	101-3699	REFUNDS AND R DISCOUNT	203651	0.01-
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 0.01-

PACKET : 07035 07036 07037 07038

VENDOR SET: Mult

FUND : 101 GENERAL

DEPARTMENT: 1110 CITY COUNCIL

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00140	AL'S ENGRAVING					
		I-18638	101-41110-42600	SUPPLIES & MA KNIPPLING NAME PLATE	203484	8.95
01-03498	COLUMN SOFTWARE PBC					
		I-35882B15-0086	101-41110-42300	LEGAL PUBLICA J FROST NOTICE, 08.14.24 MINUT	203523	11.76
		I-35882B15-0087	101-41110-42300	LEGAL PUBLICA CENTRAL PLAINS AUTOMATION NOTI	203523	11.22
		I-35882B15-0088	101-41110-42300	LEGAL PUBLICA 08.14.24 MEETING MINUTES	203523	10.67
		I-35882B15-0089	101-41110-42300	LEGAL PUBLICA 08.14/08.21/09.04 MEETING MINU	203523	56.91
		I-35882B15-0092	101-41110-42300	LEGAL PUBLICA 2023 CON PRJCTS,2023 NUISANCE	203523	23.10
		I-35882B15-0097	101-41110-42300	LEGAL PUBLICA NOH PALACE BREWING TIF NOTICE	203523	16.11
		I-35882B15-0098	101-41110-42300	LEGAL PUBLICA KRESS-NOH PUBLIC NOTICE	203523	11.86
01-04015	CORN PALACE					
		I-MIT08302024	101-41110-42600	SUPPLIES & MA CITY COUNCIL WATER	203526	14.75
				DEPARTMENT 1110 CITY COUNCIL	TOTAL:	165.33

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REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 3

PACKET : 07035 07036 07037 07038

VENDOR SET: Mult

FUND : 101 GENERAL

DEPARTMENT: 1210 MAYOR'S OFFICE

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-01518	VERIZON WIRELESS					
		C-9972617420	101-41210-42800	UTILITIES-TEL ACCT# 886931646-00001	203657	39.04-
DEPARTMENT 1210 MAYOR'S OFFICE						TOTAL: 39.04-

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REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 4

PACKET : 07035 07036 07037 07038

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-11056394	101-41220-42800	UTILITIES-TEL ACCT #00223662-2	203595	1.04
DEPARTMENT 1220 CITY ADMINISTRATOR					TOTAL:	1.04

9/12/2024 9:09 AM

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 5

PACKET : 07035 07036 07037 07038

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
01-06750	ATV HOLDINGS, LLC dba M	I-11056394	101-41410-42810	UTILITIES-TEL ACCT #00223662-2	203595	0.17
01-06948	THOMSEN ENTERPRISES LLC	I-850680942	101-41410-42610	WEST GROUP LA AUG 2024 ONLINE SUBSCRIPTION	203650	824.82
DEPARTMENT 1410 ATTORNEY'S OFFICE					TOTAL:	824.99

PACKET : 07035 07036 07037 07038

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
01-03678	INTERSTATE OFFICE PRODU					
		I-01ED8255	101-41420-42600	SUPPLIES & MA POP-UP NOTES	203562	21.49
01-06750	ATV HOLDINGS, LLC dba M					
		I-11056394	101-41420-42800	UTILITIES - T ACCT #00223662-2	203595	2.22
				DEPARTMENT 1420 FINANCE	TOTAL:	23.71

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-02615	SD MUNICIPAL LEAGUE					
	I-200001325	101-41440-42700	TRAVEL,DUES,R KITCHENS-SDML CONF REG		203635	125.00
01-04779	AVERA OCCUPATIONAL MEDI					
	I-00112810-00	101-41440-42231	EMPLOYEE PHYS PHYSICALS,SCREENINGS		203492	1,455.00
01-06750	ATV HOLDINGS, LLC dba M					
	I-11056394	101-41440-42800	UTILITIES ACCT #00223662-2		203595	2.16
01-08711	ONE SOURCE THE BACKGROU					
	I-2022161980	101-41440-42210	PROFESSIONAL BACKGROUND CHECKS		203614	664.50
01-08789	MIKE CARPENTIER					
	I-491	101-41440-42220	CDL TRAINING KING-CDL TRAINING		203507	650.00
01-09255	PHYSICIANS LABORATORY					
	I-SSD0333510.08.24	101-41440-42231	EMPLOYEE PHYS EMPLOYEE PORTION		203618	36.20
DEPARTMENT 1440 HUMAN RESOURCES					TOTAL:	2,932.86

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REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 8

PACKET : 07035 07036 07037 07038

VENDOR SET: Mult

FUND : 101 GENERAL

DEPARTMENT: 1460 INSURANCE & BONDS

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02488	CLAIMS ASSOCIATES INC					
		I-09092024	101-41460-42110	LIABILITY, PR CLAIM # GC24.120030	203521	5,000.00
DEPARTMENT 1460 INSURANCE & BONDS					TOTAL:	5,000.00

PACKET : 07035 07036 07037 07038
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
=====						
01-02679	MENARD'S INC					
		I-75157	101-41920-42620	SUPPLIES-CITY GAPS,CRACKS,ALUM POLE SET	203581	68.75
DEPARTMENT 1920 MUNICIPAL BUILDINGS						TOTAL: 68.75

PACKET : 07035 07036 07037 07038

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-2279-6857	101-41935-42615	POSTAGE POSTAGE 08.16-31.2024	203622	279.12
		I-605693	101-41935-42615	POSTAGE FLATS POSTAGE 08.16-31.2024	203622	7.10
01-03678	INTERSTATE OFFICE PRODU					
		I-01ED8361	101-41935-42640	COPY MACHINE LETTER PAPER	203562	174.48
01-05195	A & B BUSINESS SOLUTION					
		I-IN1184370	101-41935-42250	MANAGED PRINT CT9857-01 CONTRACT PAYMENT	203480	4,735.29
01-06750	ATV HOLDINGS, LLC dba M					
		I-11056394	101-41935-42850	UTILITIES/TEL ACCT #00223662-2	203595	2,387.77
		I-11056394	101-41935-42850	UTILITIES/TEL ACCT #00223662-2	203595	0.76
01-09044	INTELLIPRO SECURITY LLC					
		I-4101	101-41935-42645	COMPUTER HARD CADWELL PARK CROWS NEST SECRTY	203561	2,559.85
01-09703	AMAZON CAPITAL SERVICES					
		I-1RKW-71LC-3KPP	101-41935-42600	SUPPLIES ETHERNET CABLE	203485	63.99
01-09769	N-ABLE TECHNOLOGIES LTD					
		I-3859523	101-41935-42920	COMPUTER SOFT DATA BACKUP & RECOVERY	203599	560.15

DEPARTMENT 1935 INFORMATION TECHNOLOGY TOTAL: 10,768.51

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00445	CITY OF MITCHELL					
		I-04.001200.00.09.24	101-42110-42810	UTILITIES 201 W 1ST AVE	203515	980.21
		I-04.001250.00.09.24	101-42110-42810	UTILITIES 122 S ROWLEY ST	203515	57.75
01-00809	GALLS LLC					
		I-028846034	101-42110-42640	UNIFORM ALLOW UNIFORM PANTS	203546	161.88
		I-028878088	101-42110-42640	UNIFORM ALLOW NAMEPLATES,PINS	203546	79.93
01-01050	IVERSON					
		I-STD-0006892	101-42110-42902	ALCOHOL TASK ALCOHOL TASK FORCE VEHICLE REN	203563	69.95
01-01830	NORTHWESTERN ENERGY					
		I-2949839-1.09.24	101-42110-42810	UTILITIES 122 S ROWLEY ST	203605	58.65
01-02679	MENARD'S INC					
		I-75360	101-42110-42600	SUPPLIES OUTLET,CHARGER,CABLE COVER	203581	12.99
01-02684	STREICHER'S - MINNEAPOL					
		I-I1717202	101-42110-42640	UNIFORM ALLOW CASES	203644	1,432.00
01-06750	ATV HOLDINGS, LLC dba M					
		I-11056394	101-42110-42800	TELEPHONE ACCT #00223662-2	203595	31.76
01-06950	PETER ARNOLD					
		I-08302024	101-42110-42700	TRAVEL, CONF ARNOLD-MOCIC TRNG MEALS	203488	98.00
01-07717	VERN EIDE FORD					
		I-25043347	101-42110-42500	REPAIR & MAIN WINDSHIELD HOSE	203658	65.83
01-07861	THE LODGE AT DEADWOOD					
		I-65147	101-42110-42700	TRAVEL, CONF BADKER-DEADWOOD ROOMS	203649	360.00
01-08281	VESTIS					
		I-6380220136	101-42110-42200	PROFESSIONAL MAT CLEANING	203659	63.27
01-08877	SD DEPARTMENT OF PUBLIC					
		I-N1452579SR	101-42110-42910	TELETYPE TELETYPE 7-1-24 TO 12-3124	203633	1,236.93
01-09509	INNOVATIVE OFFICE SOLUT					
		I-IN4618660	101-42110-42600	SUPPLIES DESK PADS,NOTES,TAPE,PAPER	203560	89.18
01-10407	GUARDIAN ALLIANCE TECHN					
		I-25212	101-42110-42200	PROFESSIONAL BACKGROUND INVESTIGATIONS	203551	300.00
01-10467	R PLACE KENNEL					
		I-0005668	101-42110-42670	SERVICE DOG S KENNEL-JACKY MOCIC CONF	203623	125.00
DEPARTMENT 2110 POLICE DEPARTMENT						TOTAL: 5,223.33

PACKET : 07035 07036 07037 07038

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-1911300	101-42130-42640	UNIFORMS	CRANNY GLOVES,HOODIE	203627	100.97
01-00428	CARQUEST AUTO PARTS INC					
	I-4977-317832	101-42130-42500	REPAIRS	TOGGLE SWITCH	203508	12.29
01-00445	CITY OF MITCHELL					
	I-04.001700.00.09.24	101-42130-42830	UTILITIES-WAT	705 N CAPITAL ST	203515	81.11
01-01198	SIGN PRO					
	I-73782	101-42130-42540	SIGNS	WRAP ELECTRICAL CABINET 12TH/M	203638	816.00
01-01457	MIDWEST FIRE & SAFETY					
	I-30001488	101-42130-42600	SUPPLIES	FIRE EXTINGUISHER SERVICE	203586	286.00
01-01490	MUELLER LUMBER CO. INC.					
	I-297837	101-42130-42540	SIGNS	WASHERS,NUTS,BOLTS	203597	3.82
01-01518	VERIZON WIRELESS					
	I-9972617420	101-42130-42820	TELEPHONE	ACCT #886931646-00001	203657	135.37
01-01805	FASTENAL COMPANY					
	I-SDMIT173538	101-42130-42530	TRAFFIC LIGHT	ALKALINE BATTERY	203541	10.61
01-01830	NORTHWESTERN ENERGY					
	I-2573393-2.09.24	101-42130-42810	UTILITIES-TRA	E 1ST AND GAMBLE ST	203605	21.77
	I-2573626-5.09.24	101-42130-42810	UTILITIES-TRA	1030 E 1ST AVE	203605	14.57
	I-2581243-9.08.24	101-42130-42835	UTILITIES-STR	STREET LIGHTS	203605	20,581.95
	I-2583145-4.08.24	101-42130-42810	UTILITIES-TRA	1522 W UNIVERSITY AVE	203605	12.00
	I-2585321-9.08.24	101-42130-42810	UTILITIES-TRA	E HAVENS AND BURR ST	203605	181.57
	I-2585416-7.08.24	101-42130-42810	UTILITIES-TRA	700 E NORWAY AVE	203605	242.79
	I-2585457-1.08.24	101-42130-42810	UTILITIES-TRA	700 E KAY AVE	203605	147.80
	I-2585833-3.08.24	101-42130-42810	UTILITIES-TRA	1909 N MAIN ST	203605	116.95
	I-2586693-0.08.24	101-42130-42835	UTILITIES-STR	112 W 2ND AVE	203605	43.64
	I-2586929-8.08.24	101-42130-42835	UTILITIES-STR	111 W 5TH AVE	203605	27.13
	I-2586966-0.08.24	101-42130-42835	UTILITIES-STR	111 W 7TH AVE	203605	98.85
	I-2748245-4.08.24	101-42130-42810	UTILITIES-TRA	BURR & SPRUCE SIGNAL LIGHTS	203605	250.66
	I-2748246-2.08.24	101-42130-42810	UTILITIES-TRA	N RAMP I 90 SIGNAL LIGHTS	203605	151.05
	I-2778164-0.09.24	101-42130-42810	UTILITIES-TRA	1ST AND SANBORN ST	203605	102.01
	I-2781011-8.09.24	101-42130-42520	EMERGENCY SIR	1001 E BIRCH AVE PWSP SIREN	203605	26.56
	I-2793476-9.09.24	101-42130-42810	UTILITIES-TRA	1ST AND BURR ST SIGNAL LIGHTS	203605	57.28
	I-2812391-7.08.24	101-42130-42520	EMERGENCY SIR	5861 TOWER RD	203605	28.42
	I-2860182-1.08.24	101-42130-42810	UTILITIES-TRA	MINNESOTA AND 16 AVE	203605	12.17
	I-2860183-9.08.24	101-42130-42810	UTILITIES-TRA	MINNESOTA AND 18 AVE	203605	12.17
	I-2942176-5.09.24	101-42130-42810	UTILITIES-TRA	809 E 1ST AVE	203605	14.40
	I-2955717-0.08.24	101-42130-42835	UTILITIES-STR	500 N MAIN LOT PARKING	203605	155.07
	I-2980768-2.08.24	101-42130-42810	UTILITIES-TRA	121 W HAVENS	203605	112.29
	I-3480194-4.08.24	101-42130-42810	UTILITIES-TRA	111 W 7TH PWSP SIGNAL	203605	123.96
	I-3480195-1.08.24	101-42130-42810	UTILITIES-TRA	112 W 2ND PWSP SIGNAL	203605	100.16

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-01830	NORTHWESTERN ENERGY	continued				
		I-3480197-7.08.24	101-42130-42810	UTILITIES-TRA 111 W 5TH PWSP SIGNAL	203605	111.44
		I-3621835-2.08.24	101-42130-42810	UTILITIES-TRA S RAMPS I 90 SIGNAL LIGHTS	203605	157.69
		I-3701975-9.08.24	101-42130-42835	UTILITIES-STR N RAMPS I 90 STREET LIGHT	203605	519.86
		I-3880132-0.08.24	101-42130-42810	UTILITIES-TRA 1808 N MINNESOTA AVE SGNL	203605	103.21
01-02679	MENARD'S INC					
		I-75228A	101-42130-42530	TRAFFIC LIGHT MF-SKT SET 3	203581	57.99
01-02790	SUN GOLD SPORTS LLC					
		I-28631	101-42130-42640	UNIFORMS CRANNY EMBROIDERY FEE	203648	10.00
01-02880	THUNE TRUE VALUE & APPL					
		I-B294906	101-42130-42600	SUPPLIES ZINC NOZZLE	203651	9.99
01-03686	NEWMAN SIGNS INC					
		I-TRFINV053546	101-42130-42540	SIGNS TRANSFER TAPE, GREEN FILM	203602	1,282.32
01-08010	METTLER IMPLEMENT INC-M					
		I-75273	101-42130-42610	GAS, OIL, TIR POLARIS OIL CHANGE	203583	257.75
01-10382	SIGN SOLUTIONS USA LLC					
		I-413430	101-42130-42545	PAINT YELLOW 2-WAY TABS	203639	597.12
		I-413506	101-42130-42540	SIGNS KLEEN BREAK SOCKET, SURF, BOLT	203639	1,030.26
DEPARTMENT 2130 TRAFFIC DEPARTMENT					TOTAL:	28,219.02

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-01830	NORTHWESTERN ENERGY					
	I-3566523-1.09.24	101-42200-42810	UTILITIES	5971 AIRPORT RD BLDG 21	203605	28.67
01-02679	MENARD'S INC					
	I-75126	101-42200-42600	SUPPLIES	CHARGER	203581	29.97
	I-75360	101-42200-42600	SUPPLIES	OUTLET,CHARGER,CABLE COVER	203581	4.59
01-06750	ATV HOLDINGS, LLC dba M					
	I-11056394	101-42200-42800	TELEPHONE	ACCT #00223662-2	203595	1.71
01-08594	MAKE IT MINE DESIGNS					
	I-36488	101-42200-42640	UNIFORMS	PALMER EMBROIDERY	203578	8.00
	I-36524	101-42200-42640	UNIFORMS	BARTELL LOGO FEES	203578	14.00
	I-36710	101-42200-42640	UNIFORMS	TEGETHOFF EMBROIDERY FEE	203578	6.00
01-09349	HOWES OIL CO					
	I-346212	101-42200-42610	GAS & OIL	ON ROAD FUEL	203557	684.32
01-09509	INNOVATIVE OFFICE SOLUT					
	I-IN4618660	101-42200-42600	SUPPLIES	DESK PADS,NOTES,TAPE,PAPER	203560	7.46
01-09703	AMAZON CAPITAL SERVICES					
	I-1LD6-F713-LXNL	101-42200-42600	SUPPLIES	CAR SEAT TABLET MOUNT	203485	109.40
DEPARTMENT 2200 FIRE DEPARTMENT					TOTAL:	894.12

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00445	CITY OF MITCHELL					
		I-04.001600.00.09.24	101-43100-42830	UTILITIES-WAT 1405 W 8TH AVE	203515	256.05
01-04081	STEVE ANDERSON					
		I-09092024	101-43100-42650	UNIFORMS JEANS REIMBURSED	203486	69.90
01-06750	ATV HOLDINGS, LLC dba M					
		I-11056394	101-43100-42800	UTILITIES ACCT #00223662-2	203595	2.72
01-09349	HOWES OIL CO					
		I-346212	101-43100-42610	GAS ON ROAD FUEL	203557	49.01
		I-346212	101-43100-42610	GAS OFF ROAD FUEL	203557	6,872.66
01-10414	MIDWAY SERVICE dba VOLL					
		I-71485	101-43100-42600	SUPPLIES DIESEL EXHAUST FLUID	203585	394.35
DEPARTMENT 3100 STREET DEPARTMENT						TOTAL: 7,644.69

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-01518	VERIZON WIRELESS					
		I-9972617420	101-43110-42800	UTILITIES ACCT #886931646-00001	203657	80.17
01-02880	THUNE TRUE VALUE & APPL					
		I-A577302	101-43110-42600	SUPPLIES FORMULA 409	203651	8.49
01-03114	SUBWAY					
		I-1/A-677038	101-43110-42750	PLANNING COMM 09.09.24 PLANNING COMM MEALS	203647	55.93
01-03678	INTERSTATE OFFICE PRODU					
		I-01ED7964	101-43110-42600	SUPPLIES RIBBON	203562	5.36
		I-01ED7965	101-43110-42600	SUPPLIES FLAGS,CLIPBOARDS	203562	38.52
		I-01ED8366	101-43110-42600	SUPPLIES CALENDARS,PLANNERS,WALL CAL	203562	101.66
01-06750	ATV HOLDINGS, LLC dba M					
		I-11056394	101-43110-42800	UTILITIES ACCT #00223662-2	203595	2.48
		I-11056491	101-43110-42916	NUISANCE ABAT ACCT #00019259-0	203595	5.31
DEPARTMENT 3110 PUBLIC WORKS ADMIN TOTAL:						297.92

PACKET : 07035 07036 07037 07038

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
01-00430	JEBRO INC					
		I-293033	101-43120-42680	CHIP SEAL ASP LIQUID ASPHALT	203566	18,746.40
		I-293040	101-43120-42680	CHIP SEAL ASP LIQUID ASPHALT	203566	18,069.51
		I-293425	101-43120-42680	CHIP SEAL ASP LIQUID ASPHALT	203566	18,796.52
01-00559	DICKS TOWING LLC					
		I-T4729	101-43120-42670	CHIP SEAL AGG TOWING	203536	150.00
		I-T4743	101-43120-42670	CHIP SEAL AGG TOWING	203536	100.00
		I-T4821	101-43120-42670	CHIP SEAL AGG TOWING	203536	100.00
01-01036	REXWINKEL CONCRETE INC.					
		I-24139	101-43120-43300	STREET OVERLA ASPHALT REMOVAL	203625	7,677.00
		I-24139	101-43120-43300	STREET OVERLA ASPHALT REMOVAL	203625	8,380.00
01-02109	JABR TRUCKING LLC					
		I-24-0806-173	101-43120-42670	CHIP SEAL AGG TOW FEE	203564	50.00
		I-24-0806-174	101-43120-42670	CHIP SEAL AGG TOW FEE	203564	100.00
		I-24-0809-178	101-43120-42670	CHIP SEAL AGG TOW FEE	203564	100.00
		I-24-0819-204	101-43120-42670	CHIP SEAL AGG TOW FEE	203564	100.00
		I-24-0819-205	101-43120-42670	CHIP SEAL AGG TOW FEE	203564	50.00
01-02170	DAVISON COUNTY REGISTER					
		I-09052024	101-43120-42200	PROF SERVICES GEHRKE ANNEXATION AGREEMENT	203531	30.00
01-02485	SCHOENFELDER CONSTRUCTI					
		I-2022-26 P.E. #4	101-43120-43300	STREET OVERLA 2022-26 P.E. #4	203631	43,542.90
01-06294	BROSZ ENGINEERING INC					
		I-2023-23 P.E. #4	101-43120-43312	WEST END BRID 2023-23 P.E. #4	203502	2,125.00
01-08307	TOP GRADE CONCRETE					
		I-1102	101-43120-42521	SIDEWALK CONS ROCKS AT MINNESOTA & 1ST AVE	203653	459.18
01-09869	MCLAURY ENGINEERING INC					
		I-2022-26 P.E. #10	101-43120-43300	STREET OVERLA 2022-26 P.E. #10	203579	21,797.05
DEPARTMENT 3120 STREET & SIDEWALK CONST TOTAL:						140,373.56

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REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 18

PACKET : 07035 07036 07037 07038

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
=====						
01-09459	BLACKSTRAP INC					
		I-150042	101-43130-42600	SUPPLIES & MA ROAD SALT	203499	1,756.08
DEPARTMENT 3130 SNOW REMOVAL					TOTAL:	1,756.08

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-02485	SCHOENFELDER CONSTRUCTI					
	I-2022-26 P.E. #4	101-43150-43307	3RD & MAIN	2022-26 P.E. #4	203631	27,709.12
01-09869	MCLAURY ENGINEERING INC					
	I-2022-26 P.E. #10	101-43150-43307	3RD & MAIN	2022-26 P.E. #10	203579	13,870.85
DEPARTMENT 3150 STORM DRAINAGE					TOTAL:	41,579.97

PACKET : 07035 07036 07037 07038

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
=====						
01-00210	BAILEY METAL FABRICATOR					
	I-63519	101-43700-42600	SUPPLIES & MA TAKING 42" DROP		203495	15.00
01-00424	RUNNINGS SUPPLY INC					
	I-1915178	101-43700-42600	SUPPLIES & MA LENS,FITTINGS		203627	14.77
01-00445	CITY OF MITCHELL					
	I-04.000400.00.09.24	101-43700-42830	UTILITIES-WAT 600 W 23RD AVE		203515	75.59
	I-04.006500.00.09.24	101-43700-42830	UTILITIES-WAT COMMUNITY GARDEN		203515	886.98
01-00850	GRAHAM TIRE CO					
	I-404184265	101-43700-42600	SUPPLIES & MA TUBE		203549	31.94
01-01355	MIDWEST TURF & IRRIGATI					
	I-3939257-00	101-43700-42600	SUPPLIES & MA SEAT ASSEMBLY		203588	588.02
01-01518	VERIZON WIRELESS					
	I-9972617420	101-43700-42800	UTILITIES ACCT #886931646-00001		203657	73.21
01-02679	MENARD'S INC					
	I-45405A	101-43700-42600	SUPPLIES & MA INSECT TRAPS,IVORY BAR,WASP KL	203581		85.78
	I-75447	101-43700-42600	SUPPLIES & MA SEALBEST CONCRETE SEALER	203581		89.97
01-08281	VESTIS					
	I-6380221405	101-43700-42600	SUPPLIES & MA MAT CLEANING		203659	29.04
DEPARTMENT 3700 CEMETERY					TOTAL:	1,890.30

09/12/2024 9:09 AM
PACKET : 07035 07036 07037 07038
VENDOR SET: Mult
FUND : 101 GENERAL
DEPARTMENT: 4120 ANIMAL CONTROL
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

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BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01210	LAKEVIEW VETERINARY CLI	I-334335	101-44120-42900	IMPOUNDING DO AUG 2024 MANAGEMENT	203571	900.00
01-02017	DAVISON RURAL WATER SYS	I-4837.09.24	101-44120-42800	UTILITIES-POU AUG 2024 WATER USAGE	203532	56.90
01-09865	MITCHELL ANIMAL RESCUE	I-09012024	101-44120-42900	IMPOUNDING DO SEPT 2024 MANAGEMENT	203589	350.00
DEPARTMENT 4120 ANIMAL CONTROL					TOTAL:	1,306.90

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00424	RUNNINGS SUPPLY INC					
		I-1911582	101-45500-42600	SUPPLIES & MA BELT	203627	11.99
		I-1912065	101-45500-42600	SUPPLIES & MA TIRE VALVES	203627	3.79
01-00445	CITY OF MITCHELL					
		I-04.001100.00.09.24	101-45500-42830	UTILITIES-WAT 221 N DUFF ST	203515	1,108.95
01-01018	AUTOMATIC BUILDING CONT					
		I-239436	101-45500-42500	REPAIR & MAIN ANNUAL FIRE ALARM MONITORING	203491	791.00
01-02679	MENARD'S INC					
		I-74715	101-45500-42600	SUPPLIES & MA TRASH CAN,TANKLESS PRESSURE	203581	12.50
01-02811	JONES SUPPLIES					
		I-148321	101-45500-42600	SUPPLIES & MA PAPER TOWELS	203568	42.06
01-06026	CENTER POINT LARGE PRIN					
		I-2115437	101-45500-43420	BOOKS LARGE PRINT BOOKS	203510	97.08
01-06583	BAKER & TAYLOR					
		I-2038502162	101-45500-43420	BOOKS CHILDREN'S BOOK	203496	8.99
		I-2038514250	101-45500-43420	BOOKS BOOKS	203496	465.84
		I-2038518386	101-45500-43420	BOOKS CHILDREN'S BOOKS	203496	68.79
01-06750	ATV HOLDINGS, LLC dba M					
		I-11056394	101-45500-42800	UTILITIES ACCT #00223662-2	203595	1.83
		I-11057830	101-45500-42800	UTILITIES ACCT #00217267-0	203595	72.95
01-08223	OVERDRIVE INC					
		I-02495CO24252281	101-45500-42693	E-BOOKS/AUDIO EBOOKS,EAUDIOBOOKS	203615	1,027.71
		I-02495DA24250385	101-45500-42693	E-BOOKS/AUDIO EBOOK	203615	59.99
		I-02495DA245259903	101-45500-42693	E-BOOKS/AUDIO EBOOK,EAUDIOBOOK	203615	119.99
01-09001	BOOK SYSTEMS INC					
		I-139777	101-45500-42930	ATRIUUM ATRIUM SUBSCRIPTION	203500	3,395.00
01-09633	STAPLES					
		I-6009776425	101-45500-42600	SUPPLIES & MA BUBBLE MAILERS	203642	61.95
01-09703	AMAZON CAPITAL SERVICES					
		I-1KYG-LJTQ-C1PV	101-45500-43420	BOOKS BOOKS	203485	103.25
		I-1XLT-CKVX-9YPT	101-45500-43420	BOOKS BOOKS	203485	71.43
DEPARTMENT 5500 LIBRARY					TOTAL:	7,525.09

FUND 101 GENERAL					TOTAL:	256,457.12

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00424	RUNNINGS SUPPLY INC					
		I-1907602	201-45110-43400	CAPITAL EQUIP ADAPTER,COUPLER,FERTILIZER	203627	1,130.47
		I-1908531	201-45110-42550	REPAIR & MAIN LED LIGHT BULB	203627	14.99
	PROJ: J50-RM-GENER	OUTDOOR AQUATIC CENTER		REPAIR/MAINT-GENERAL		
01-00445	CITY OF MITCHELL					
		I-04.000950.00.09.24	201-45110-42850	UTILITIES-AQU HITCHCOCK POOL	203515	47,624.38
	PROJ: J50-WATER	OUTDOOR AQUATIC CENTER		UTILITIES-WATER		
01-00520	HAWKINS INC					
		I-6833347	201-45110-42602	POOL CHEMICAL HYDROCHLORIC ACID,BLACK DRUM	203554	428.68
	PROJ: J50-CHEM	OUTDOOR AQUATIC CENTER		CHEMICALS		
01-02602	PUBLIC HEALTH LABORATOR					
		I-10616951	201-45110-42602	POOL CHEMICAL LABS	203621	75.00
	PROJ: J50-CHEM	OUTDOOR AQUATIC CENTER		CHEMICALS		
01-02679	MENARD'S INC					
		I-74774	201-45110-42550	REPAIR & MAIN LINER,DRIVER SET,SCRAPERS	203581	70.20
	PROJ: J50-RM-GENER	OUTDOOR AQUATIC CENTER		REPAIR/MAINT-GENERAL		
01-06750	ATV HOLDINGS, LLC dba M					
		I-11056394	201-45110-42800	UTILITIES ACCT #00223662-2	203595	2.84
DEPARTMENT 5110 RECREATION & AQUATICS TOTAL:						49,346.56

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00445	CITY OF MITCHELL					
		I-04.001300.00.09.24	201-45140-42800	UTILITIES 1300 N MAIN ST	203515	2,706.40
	PROJ: J09-WATER	REC CTR UTILITIES		UTILITIES-WATER		
01-01018	AUTOMATIC BUILDING CONT					
		I-180990	201-45140-42500	REPAIR & MAIN ANNUAL FIRE ALARM MONITORING	203491	300.00
	PROJ: J06-RM-GENER	REC CTR-GENERAL BLDG		REPAIR/MAINT-GENERAL		
01-01193	KROHMER PLUMBING INC					
		I-83384	201-45140-42500	REPAIR & MAIN REPAIR POOL HEATER PUMP	203570	654.60
	PROJ: J02-RM-PLUMB	INDOOR AQUATIC CTR		REPAIR/MAINT-PLUMBING		
01-01410	MITCHELL SCHOOL DISTRIC					
		I-2701763-1.08.24	201-45140-42800	UTILITIES 1301 N KIMBALL ST-CITY SHARE	203594	1,777.07
	PROJ: J09-ELE/GAS	REC CTR UTILITIES		UTILITIES-ELECTRIC/GAS		
01-01497	GRAINGER					
		I-9227773646	201-45140-42500	REPAIR & MAIN PLEATED AIR FILTER	203550	166.60
	PROJ: J06-RM-HVAC	REC CTR-GENERAL BLDG		REPAIR/MAINT-HVAC		
01-01830	NORTHWESTERN ENERGY					
		I-2580493-1.08.24	201-45140-42800	UTILITIES 1300 N MAIN	203605	4,012.29
	PROJ: J09-ELE/GAS	REC CTR UTILITIES		UTILITIES-ELECTRIC/GAS		
01-02602	PUBLIC HEALTH LABORATOR					
		I-10616951	201-45140-42602	CHEMICALS LABS	203621	30.00
	PROJ: J02-CHEMICAL	INDOOR AQUATIC CTR		CHEMICALS		
		I-10617300	201-45140-42602	CHEMICALS TESTING	203621	91.24
	PROJ: J02-CHEMICAL	INDOOR AQUATIC CTR		CHEMICALS		
01-03267	WALMART/CAPITAL ONE					
		I-8775.08292024	201-45140-42600	SUPPLIES & MA REMOTES	203660	29.64
	PROJ: J06-SM-GENER	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-GENERAL		
01-04950	MIDCONTINENT COMMUNICAT					
		I-BIL-542888	201-45140-42300	PUBLISHING ADVERTISING	203584	539.00
	PROJ: J08-MIDCO	REC CTR PUBLISHING		PUBLISHING-MIDCO		
		I-BIL-542889	201-45140-42300	PUBLISHING ADVERTISING	203584	1,124.00
	PROJ: J08-MIDCO	REC CTR PUBLISHING		PUBLISHING-MIDCO		
		I-BIL-543492	201-45140-42300	PUBLISHING ADVERTISING	203584	319.00
	PROJ: J08-MIDCO	REC CTR PUBLISHING		PUBLISHING-MIDCO		
		I-BIL-543747	201-45140-42300	PUBLISHING ADVERTISING	203584	110.00
	PROJ: J08-MIDCO	REC CTR PUBLISHING		PUBLISHING-MIDCO		
01-06750	ATV HOLDINGS, LLC dba M					
		I-11058286	201-45140-42800	UTILITIES ACCT #00037690-1	203595	111.80
	PROJ: J09-TV	REC CTR UTILITIES		UTILITIES-TV		
01-07716	SAGA COMMUNICATIONS OF					

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-07716	SAGA COMMUNICATIONS OF	continued				
		I-MC-12408108439	201-45140-42300	PUBLISHING ADVERTISING	203628	604.00
	PROJ: J08-KMIT	REC CTR PUBLISHING		PUBLISHING-KMIT		
01-09143	ICAN INC					
		I-119126	201-45140-42300	PUBLISHING ADVERTISING	203558	750.00
	PROJ: J08-ICAN	REC CTR PUBLISHING		PUBLISHING-ICAN		
01-09633	STAPLES					
		I-6010359728	201-45140-42600	SUPPLIES & MA LINERS,TOWELS,TISSUE,SANITIZER	203642	382.74
	PROJ: J06-SM-JANIT	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-JANITORIAL		
		I-6010428075	201-45140-42600	SUPPLIES & MA FACIAL TISSUES	203642	38.34
	PROJ: J06-SM-GENER	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-GENERAL		
01-09703	AMAZON CAPITAL SERVICES					
		I-17JX-WMGN-D3FY	201-45140-42600	SUPPLIES & MA PROTECTIVE PADS,MINI BANDS	203485	49.23
	PROJ: J06-SM-EQUIP	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-EQUIPMENT		
		I-1LJM-F6TJ-L9D7	201-45140-42600	SUPPLIES & MA WRISTBANDS	203485	19.98
	PROJ: J02-SM-OFFIC	INDOOR AQUATIC CTR		SUPPLIES/MATERIALS-OFFICE		
		I-1NQ3-7D9P-KHD6	201-45140-42600	SUPPLIES & MA SECURITY CABLE LOCK KIT	203485	55.88
	PROJ: J06-SM-GENER	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-GENERAL		
01-09913	AVERA QUEEN OF PEACE NU					
		I-07312024	201-45140-42600	SUPPLIES & MA THREE 30 MINUTE ASSESSMENTS	203493	234.00
	PROJ: J06-SM-GENER	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-GENERAL		
		I-08292024	201-45140-42600	SUPPLIES & MA 1-30 MIN ASSESSMENT,3 FOLLOWUP	203493	195.00
	PROJ: J06-SM-GENER	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-GENERAL		
01-10356	CK BICYCLES & LOCKS LLC					
		I-18803	201-45140-42600	SUPPLIES & MA THREE KEYS CUT	203520	9.00
	PROJ: J06-SM-GENER	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-GENERAL		
DEPARTMENT 5140 RECREATION CENTER					TOTAL:	14,309.81

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00356	QUALIFIED PRESORT					
		I-2279-6857	201-45160-42600	SUPPLIES & MA POSTAGE 08.16-31.2024	203622	1.46
01-00445	CITY OF MITCHELL					
		I-04.000300.00.09.24	201-45160-42800	UTILITIES CADWELL PARK BTHRM	203515	571.41
	PROJ: H02-42800		CADWELL STADIUM	UTILITIES		
		I-04.001000.00.09.24	201-45160-42800	UTILITIES 1001 N MINNESOTA ST	203515	104.21
	PROJ: H06-42800		ARENA-NORTH RINK	UTILITIES		
		I-04.001001.00.09.24	201-45160-42800	UTILITIES ICE ARENA-SOUTH BLDG	203515	1,970.56
	PROJ: H13-42800		ARENA-SOUTH RINK	UTILITIES		
		I-04.001550.00.09.24	201-45160-42800	UTILITIES SOCCER COMPLEX	203515	431.25
	PROJ: H07-42800		PEPSI COMPLEX	UTILITIES		
01-00839	PIONEER MANUFACTURING C					
		I-INV-216405	201-45160-42600	SUPPLIES & MA BRITE STRIPE WHITE	203619	1,158.35
	PROJ: H07-42600		PEPSI COMPLEX	SUPPLIES/MATERIALS		
01-01518	VERIZON WIRELESS					
		I-9972617420	201-45160-42800	UTILITIES ACCT #886931646-00001	203657	47.68
01-01830	NORTHWESTERN ENERGY					
		I-2579265-6.08.24	201-45160-42800	UTILITIES 1101 N EDMUNDS PWSP M SHLTR	203605	51.26
	PROJ: H10-42800		MUNROE PARK	UTILITIES		
		I-2585121-3.08.24	201-45160-42800	UTILITIES 313 N HARMON DR	203605	617.41
	PROJ: H07-42800		PEPSI COMPLEX	UTILITIES		
		I-2586408-3.08.24	201-45160-42800	UTILITIES TOURNEY HDQT	203605	176.44
	PROJ: H02-42800		CADWELL STADIUM	UTILITIES		
		I-2586410-9.08.24	201-45160-42800	UTILITIES 1301 N MINNESOTA LIFT	203605	37.30
	PROJ: H02-42800		CADWELL STADIUM	UTILITIES		
		I-2718054-6.08.24	201-45160-42800	UTILITIES 5825 TOWER RD	203605	464.63
	PROJ: H07-42800		PEPSI COMPLEX	UTILITIES		
		I-2787244-9.08.24	201-45160-42800	UTILITIES D E CONCESSION	203605	114.64
	PROJ: H04-42800		BASEBALL	UTILITIES		
		I-2787247-2.08.24	201-45160-42800	UTILITIES WEST ELEC D E	203605	89.47
	PROJ: H04-42800		BASEBALL	UTILITIES		
		I-2787248-0.08.24	201-45160-42800	UTILITIES WEST ELEC F G	203605	174.80
	PROJ: H05-42800		SOFTBALL	UTILITIES		
		I-2787249-8.08.24	201-45160-42800	UTILITIES H I J K SHOP	203605	435.55
	PROJ: H05-42800		SOFTBALL	UTILITIES		
		I-2787283-7.08.24	201-45160-42800	UTILITIES SOCCER FIELD	203605	105.48
	PROJ: H03-42800		OLD SOCCER FIELDS	UTILITIES		
		I-2787285-2.08.24	201-45160-42800	UTILITIES CADWELL PARK CONCESSION	203605	425.02
	PROJ: H02-42800		CADWELL STADIUM	UTILITIES		
		I-2825237-7.08.24	201-45160-42800	UTILITIES 1301 N MINNESOTA	203605	1,498.52
	PROJ: H02-42800		CADWELL STADIUM	UTILITIES		
		I-2920373-4.08.24	201-45160-42800	UTILITIES STAD SCOREBOARD 23	203605	211.22
	PROJ: H02-42800		CADWELL STADIUM	UTILITIES		
01-02679	MENARD'S INC					

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-02679	MENARD'S INC		continued			
		I-74813	201-45160-42600	SUPPLIES & MA SHOVELS	203581	24.99
	PROJ: H05-42600	SOFTBALL		SUPPLIES/MATERIALS		
01-06383	C & H BASEBALL INC					
		I-2024-521	201-45160-42600	SUPPLIES & MA TARRED TWISTED NYLON	203506	180.98
	PROJ: H04-42600	BASEBALL		SUPPLIES/MATERIALS		
01-08604	3D SECURITY INC					
		I-58875FA	201-45160-42500	REPAIR & MAIN REPLACEMENT SMOKE DETECTOR	203479	605.96
	PROJ: H13-42500	ARENA-SOUTH RINK		REPAIR-MAINTENANCE		
01-09349	HOWES OIL CO					
		I-346212	201-45160-42610	GAS & FUEL OFF ROAD FUEL	203557	870.41
DEPARTMENT 5160 SPORTS COMPLEXES					TOTAL:	10,369.00

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00008	ELFSTRAND'S ACE HARDWAR					
	I-3521/1	201-45210-42600	SUPPLIES & MA GRINDING WHEEL		203539	49.99
	PROJ: H87-42600	PATTON YOUNG	SUPPLIES-MAINTENANCE			
01-00356	QUALIFIED PRESORT					
	I-2279-6857	201-45210-42600	SUPPLIES & MA POSTAGE 08.16-31.2024		203622	1.46
01-00424	RUNNINGS SUPPLY INC					
	I-1906733	201-45210-42600	SUPPLIES & MA AIR FILTER		203627	15.99
	PROJ: H50-42600	PARKS EQUIPMENT	SUPPLIES/MATERIALS			
	I-1907413	201-45210-42600	SUPPLIES & MA HEARING PROTECTOR		203627	27.98
	PROJ: H51-42600	PARK SHOP	SUPPLIES/MATERIALS			
01-00436	CHS FARMERS ALLIANCE					
	I-IF9965	201-45210-42610	GAS & FUEL P&R RUBY FIELDMASTER		203514	2,748.04
	PROJ: H50-42610	PARKS EQUIPMENT	GAS/FUEL			
	I-IF9966	201-45210-42610	GAS & FUEL P&R UNLEADED GAS BLEND		203514	2,557.96
	PROJ: H50-42610	PARKS EQUIPMENT	GAS/FUEL			
01-00445	CITY OF MITCHELL					
	I-04.000050.00.09.24	201-45210-42800	UTILITIES 5TH/N MAIN ST SPRINKLER		203515	942.46
	PROJ: H82-42800	DOWNTOWN BEAUTIFCATION	UTILITIES			
	I-04.000900.00.09.24	201-45210-42800	UTILITIES HITCHCOCK PARK		203515	12,735.55
	PROJ: H56-42800	HITCHCOCK PARK	UTILITIES			
	I-04.000960.00.09.24	201-45210-42800	UTILITIES HITCHCOCK PARK OFFICE		203515	104.47
	PROJ: H51-42800	PARK SHOP	UTILITIES			
	I-04.001010.00.09.24	201-45210-42850	UTILITIES-VET 101 N MAIN ST		203515	2,921.24
	PROJ: H63-42850	VETERANS PARK	UTILITES/VETERANS PARK			
	I-04.002000.00.09.24	201-45210-42800	UTILITIES BELLA'S GARDEN		203515	475.64
	PROJ: H60-42800	NORTHRIDGE PARK	UTILITIES			
	I-04.002100.00.09.24	201-45210-42800	UTILITIES PIONEER PARK		203515	1,437.32
	PROJ: H61-42800	PIONEER PARK	UTILITIES			
	I-04.002200.00.09.24	201-45210-42800	UTILITIES PUBLIC BEACH		203515	1,197.56
	PROJ: H74-42800	PUBLIC BEACH	UTILITIES			
	I-04.002300.00.09.24	201-45210-42800	UTILITIES 800 E 11TH AVE		203515	213.71
	PROJ: H60-42800	NORTHRIDGE PARK	UTILITIES			
	I-04.002400.00.09.24	201-45210-42800	UTILITIES 745 N HARMON DR		203515	131.95
	PROJ: H76-42800	SANDY BEACH	UTILITIES			
	I-04.003111.00.09.24	201-45210-42800	UTILITIES 311 1/2 N HARMON DR		203515	81.11
	PROJ: H66-42800	CAMP ARROYA	UTILITIES			
	I-04.003600.00.09.24	201-45210-42800	UTILITIES KIWANIS WOODLOT PARK		203515	15.82
	PROJ: H71-42800	KIWANIS WOODLOT	UTILITIES			
	I-04.003950.00.09.24	201-45210-42800	UTILITIES 950 INDIAN VILLAGE RD		203515	431.51
	PROJ: H77-42800	SPORTSMANS CLUB	UTILITIES			
	I-04.009700.00.09.24	201-45210-42800	UTILITIES HITCHCOCK WOOD SHOP		203515	466.55
	PROJ: H51-42800	PARK SHOP	UTILITIES			
01-00671	VAN DIEST SUPPLY CO					
	I-167396	201-45210-42602	CHEMICALS HERBICIDES		203655	1,484.75
	PROJ: H51-42602	PARK SHOP	CHEMICALS			

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PAGE: 29

PACKET : 07035 07036 07037 07038

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
=====						
01-00671	VAN DIEST SUPPLY CO	continued				
		I-167397	201-45210-42602	CHEMICALS	BUCCANEER SPRAY FOR PARKS	203655 87.15
	PROJ: H51-42602	PARK SHOP		CHEMICALS		
01-01054	JAMES VALLEY LANDSCAPE					
		I-2006307	201-45210-43300	CAPITAL IMPRO	PLAYGROUND MULCH	203565 4,940.00
	PROJ: H87-43300	PATTON YOUNG		CAPITAL IMPROVEMENTS		
01-01117	FLEETPRIDE					
		I-119256690	201-45210-42500	REPAIR & MAIN	REPAIR PART	203543 25.29
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
01-01490	MUELLER LUMBER CO. INC.					
		I-297693	201-45210-42600	SUPPLIES & MA	ANGLE GRINDER	203597 86.99
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
01-01518	VERIZON WIRELESS					
		I-9972617420	201-45210-42800	UTILITIES	ACCT #886931646-00001	203657 42.68
01-01830	NORTHWESTERN ENERGY					
		I-2573053-2.09.24	201-45210-42800	UTILITIES	421 S FOSTER ST SHOP	203605 302.02
	PROJ: H51-42800	PARK SHOP		UTILITIES		
		I-2573054-0.09.24	201-45210-42800	UTILITIES	401 S FOSTER TNCT	203605 329.49
	PROJ: H56-42800	HITCHCOCK PARK		UTILITIES		
		I-2573055-7.09.24	201-45210-42800	UTILITIES	1001 E BIRCH AVE SW PWSP SHLTR	203605 29.82
	PROJ: H56-42800	HITCHCOCK PARK		UTILITIES		
		I-2573056-5.09.24	201-45210-42800	UTILITIES	1001 E BIRCH AVE PWSP CONC 5	203605 8.62
	PROJ: H56-42800	HITCHCOCK PARK		UTILITIES		
		I-2573203-3.09.24	201-45210-42800	UTILITIES	1001 E HANSON AVE UNIT 91013	203605 31.20
	PROJ: H56-42800	HITCHCOCK PARK		UTILITIES		
		I-2580826-2.08.24	201-45210-42800	UTILITIES	800 E 11TH AVE	203605 8.18
	PROJ: H60-42800	NORTHRIDGE PARK		UTILITIES		
		I-2581610-9.08.24	201-45210-42800	UTILITIES	PUBLIC BEACH	203605 75.86
	PROJ: H74-42800	PUBLIC BEACH		UTILITIES		
		I-2581644-8.09.24	201-45210-42800	UTILITIES	KIWANIS WOODLOT	203605 48.38
	PROJ: H71-42800	KIWANIS WOODLOT		UTILITIES		
		I-2581648-9.08.24	201-45210-42800	UTILITIES	ACCESS LOT LITE	203605 10.70
	PROJ: H79-42800	LAKE PARK ACCESS AREAS		UTILITIES		
		I-2581649-7.08.24	201-45210-42800	UTILITIES	DAY CAMP	203605 91.32
	PROJ: H67-42800	DAY CAMP		UTILITIES		
		I-2583204-9.08.24	201-45210-42800	UTILITIES	1201 S MINNESOTA PARK JENNEWEL	203605 16.61
	PROJ: H58-42800	JENNEWEL PARK		UTILITIES		
		I-2584325-1.08.24	201-45210-42800	UTILITIES	1300 S ROWLEY ST PARK PIONEER	203605 21.73
	PROJ: H61-42800	PIONEER PARK		UTILITIES		
		I-2584526-4.08.24	201-45210-42800	UTILITIES	DRY RUN RESTROOM 20	203605 16.79
	PROJ: H55-42800	DRY RUN CREEK PARK		UTILITIES		
		I-2707036-6.09.24	201-45210-42800	UTILITIES	W TENNIS COURT 11	203605 248.18
	PROJ: H56-42800	HITCHCOCK PARK		UTILITIES		
		I-2787841-2.09.24	201-45210-42800	UTILITIES	421 S FOSTER SHOP	203605 72.84
	PROJ: H51-42800	PARK SHOP		UTILITIES		

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-01830	NORTHWESTERN ENERGY	continued				
		I-2787842-0.09.24	201-45210-42800	UTILITIES 1001 E BIRCH AVE LT SB	203605	12.00
	PROJ: H56-42800	HITCHCOCK PARK		UTILITIES		
		I-2810876-9.09.24	201-45210-42800	UTILITIES 1001 E HANSON AVE PWSP SHLTR	203605	79.87
	PROJ: H56-42800	HITCHCOCK PARK		UTILITIES		
		I-2973566-9.08.24	201-45210-42800	UTILITIES 621 N MAIN ST	203605	15.08
	PROJ: H62-42800	ROTARY PARK		UTILITIES		
		I-3045799-8.08.24	201-45210-42800	UTILITIES 311 1/2 N HARMON	203605	102.87
	PROJ: H66-42800	CAMP ARROYA		UTILITIES		
		I-3328555-2.08.24	201-45210-42800	UTILITIES 425 S BURR	203605	55.29
	PROJ: H55-42800	DRY RUN CREEK PARK		UTILITIES		
		I-3449572-1.08.24	201-45210-42850	UTILITIES-VET 101 N MAIN ST	203605	58.26
	PROJ: H63-42850	VETERANS PARK		UTILITES/VETERANS PARK		
		I-3600484-4.08.24	201-45210-42800	UTILITIES 745 N HARMON DR RSTA	203605	21.57
	PROJ: H76-42800	SANDY BEACH		UTILITIES		
01-02602	PUBLIC HEALTH LABORATOR					
		I-10616951	201-45210-42600	SUPPLIES & MA LABS	203621	255.00
	PROJ: H85-42600	LAKE MITCHELL WATER		SUPPLIES-MAINTENANCE		
01-02679	MENARD'S INC					
		I-74804	201-45210-42600	SUPPLIES & MA DIAMOND BLADE,RESPIRATOR,GELIT	203581	174.95
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
01-03638	STEVE EPP					
		I-08292024	201-45210-42604	TREES RETREE MITCHELL PROGRAM	203540	200.00
	PROJ: H52-42604	FORESTRY		TREES		
01-10520	STEVE SCHLADWEILER					
		I-886296	201-45210-43300	CAPITAL IMPRO BLACK DIRT FOR PATTON YOUNG	203630	2,720.00
	PROJ: H87-43300	PATTON YOUNG		CAPITAL IMPROVEMENTS		
DEPARTMENT 5210 PARKS					TOTAL:	38,229.80

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PACKET : 07035 07036 07037 07038

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-9972617420	201-45220-42800	UTILITIES ACCT #886931646-00001	203657	47.68
01-06750	ATV HOLDINGS, LLC dba M					
		I-11056394	201-45220-42800	UTILITIES ACCT #00223662-2	203595	3.09
DEPARTMENT 5220 SUPERVISION						TOTAL: 50.77

FUND 201 PARK FUND					TOTAL:	112,305.94

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00356	QUALIFIED PRESORT					
		I-2279-6857	202-45650-42660	SHIPPING/POST POSTAGE 08.16-31.2024	203622	2.92
01-00445	CITY OF MITCHELL					
		I-04.000700.00.09.24	202-45650-42830	UTILITIES-WAT 604 N MAIN ST	203515	6,986.13
		I-04.000701.00.09.24	202-45650-42850	CP PLAZA UTIL 6TH AVE PLAZA	203515	575.48
01-00483	COUNTY FAIR					
		I-08222024	202-45650-42610	COST OF GOODS WATER,POP,FRUIT TRAYS,WINE	203527	267.14
01-00532	A-OX WELDING SUPPLY CO					
		I-0001391830	202-45650-42905	ENTERTAINMENT CARBON DIOXIDE	203481	346.22
	PROJ: W07-42905 CORN PALACE FESTIVAL			ENTERTAINMENT		
		I-0001392574	202-45650-42610	COST OF GOODS CARBON DIOIXIDE	203481	129.99
		I-0088070501	202-45650-42610	COST OF GOODS 5 YEAR CYLINDER LEASE	203481	810.95
01-01075	JOHNSON CONTROLS INC.					
		I-1-133989917414	202-45650-42500	REPAIRS & MAI SEPT-NOV 2024 MAINTENANCE	203567	4,906.97
01-01199	STURDEVANTS AUTO VALUE					
		I-815041710	202-45650-42600	SUPPLIES & MA FUEL TANK CAP	203646	17.69
01-01590	MCLEOD'S PRINTING					
		I-78451	202-45650-42610	COST OF GOODS CORN BAG HEADER	203580	425.90
01-01830	NORTHWESTERN ENERGY					
		I-2587291-2.09.24	202-45650-42850	CP PLAZA UTIL 600 N MAIN ST	203605	166.89
		I-2587292-0.08.24	202-45650-42800	UTILITIES 600 N MAIN ST	203605	7,424.59
		I-3219913-5.08.24	202-45650-42800	UTILITIES 617 N MAIN	203605	187.35
		I-3458684-2.08.24	202-45650-42850	CP PLAZA UTIL 6TH AVE PARK	203605	95.52
01-02679	MENARD'S INC					
		I-75590	202-45650-42600	SUPPLIES & MA SPRAY PAINTS,COLOR DUCK	203581	35.40
01-02790	SUN GOLD SPORTS LLC					
		I-28652	202-45650-42650	UNIFORMS LEACH EMBROIDERY FEE	203648	60.00
01-02811	JONES SUPPLIES					
		I-148227	202-45650-42600	SUPPLIES & MA CLEAR LINERS	203568	61.26
		I-148239	202-45650-42610	COST OF GOODS NAPKINS	203568	59.47
		I-148240	202-45650-42600	SUPPLIES & MA ROLL TOWELS,T-TISSUE,SOAP	203568	316.38
		I-148342	202-45650-42600	SUPPLIES & MA BLACK LINERS	203568	30.06
		I-148343	202-45650-42600	SUPPLIES & MA BLACK LINERS,ROLL TOWELS,SOAP	203568	393.94
01-02880	THUNE TRUE VALUE & APPL					
		I-B294452	202-45650-42600	SUPPLIES & MA WASP SPRAY	203651	5.99
		I-B294492	202-45650-42600	SUPPLIES & MA CONNECTORS	203651	17.98
	PROJ: W07-42600 CORN PALACE FESTIVAL			SUPPLIES		

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-03267	WALMART/CAPITAL ONE					
		I-8429.09082024	202-45650-42907	PRE-STURGIS P PIZZAS	203660	28.81
01-03630	MY PLACE HOTEL-MITCHELL					
		I-08272024	202-45650-42905	ENTERTAINMENT CP FESTIVAL ROOMS	203598	607.47
	PROJ: W07-42905	CORN PALACE FESTIVAL		ENTERTAINMENT		
01-03700	CORE-MARK MIDCONTINENT					
		C-1735380	202-45650-42610	COST OF GOODS RETURNED RASMATAZZ	203525	108.63-
		C-1754264	202-45650-42610	COST OF GOODS RETURNED MARSHMALLOWS	203525	38.70-
		I-1767718	202-45650-42610	COST OF GOODS CANDY,ROLLS,CHICKEN,BROWN SUGA	203525	1,831.84
		I-1774216	202-45650-42610	COST OF GOODS GUM,CANDY,MAC & CHEESE,MAYO	203525	2,694.31
01-04165	C & D PEDAL PULLS, INC.					
		I-09022024	202-45650-42905	ENTERTAINMENT 2024 STATE PEDAL PULL	203505	1,650.00
01-04420	HAMPTON INN MITCHELL					
		I-08012024	202-45650-42907	PRE-STURGIS P PRE-STURGIS ROOMS	203553	1,304.00
		I-08242024	202-45650-42905	ENTERTAINMENT CP FESTIVAL ROOMS	203553	1,785.00
	PROJ: W07-42905	CORN PALACE FESTIVAL		ENTERTAINMENT		
01-04712	MITCHELL MUSIC BOOSTERS					
		I-08242024	202-45650-42520	CONTRACT SERV CP FESTIVAL CONCERT ALCOHOL SL	203592	6,182.40
	PROJ: W07-42520	CORN PALACE FESTIVAL		CONTRACT SERV-ALCOHOL SALES		
01-04950	MIDCONTINENT COMMUNICAT					
		I-BIL-540584	202-45650-42320	ADVERTISING/P CP FESTIVAL ADVERTISING	203584	666.00
	PROJ: W07-42320	CORN PALACE FESTIVAL		ADVERTISING/PRINTING		
01-05892	GAYLEN'S GOURMET POPCOR					
		I-1704	202-45650-42610	COST OF GOODS CARMEL POPCORN	203547	1,861.20
01-05924	YOUNG GRAVE SERVICE					
		I-1666	202-45650-42913	STREET EXPENS TENT RENTAL	203662	500.00
	PROJ: W07-42913	CORN PALACE FESTIVAL		STREET EXPENSES		
01-06656	PREMIER PEST CONTROL LL					
		I-52703	202-45650-42600	SUPPLIES & MA AUG 2024 PEST CONTROL	203620	200.00
01-06750	ATV HOLDINGS, LLC dba M					
		I-11056394	202-45650-42800	UTILITIES ACCT #00223662-2	203595	2.96
01-07344	CHESTERMAN COMPANY					
		I-11559978	202-45650-42610	COST OF GOODS COKE PRODUCTS	203513	610.00
01-07716	SAGA COMMUNICATIONS OF					
		I-MC-12408108577	202-45650-42320	ADVERTISING/P CP FESTIVAL ADVERTISING	203628	995.00
	PROJ: W07-42320	CORN PALACE FESTIVAL		ADVERTISING/PRINTING		

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-08130	C & B OPERATIONS LLC					
		I-12895383	202-45650-42500	REPAIRS & MAI HOSE FITTING	203504	8.35
01-08281	VESTIS					
		I-6380219223	202-45650-42600	SUPPLIES & MA MAT CLEANING	203659	40.66
01-08287	TOWNSQUARE MEDIA-SIOUX					
		I-4880326-3	202-45650-42320	ADVERTISING/P CP FESTIVAL ADVERTISING	203654	1,209.00
	PROJ: W07-42320	CORN PALACE FESTIVAL		ADVERTISING/PRINTING		
		I-4880464-3	202-45650-42320	ADVERTISING/P CP FESTIVAL ADVERTISING	203654	1,209.00
	PROJ: W07-42320	CORN PALACE FESTIVAL		ADVERTISING/PRINTING		
01-09268	FORUM COMMUNICATIONS CO					
		I-MP2516730824	202-45650-42320	ADVERTISING/P CP FESTIVAL ADVERTISING	203545	2,000.00
	PROJ: W07-42320	CORN PALACE FESTIVAL		ADVERTISING/PRINTING		
01-09308	NEDVED MEDIA					
		I-24070238	202-45650-42320	ADVERTISING/P CP FESTIVAL ADVERTISING	203601	504.00
	PROJ: W07-42320	CORN PALACE FESTIVAL		ADVERTISING/PRINTING		
		I-24070239	202-45650-42320	ADVERTISING/P CP FESTIVAL ADVERTISING	203601	504.00
	PROJ: W07-42320	CORN PALACE FESTIVAL		ADVERTISING/PRINTING		
		I-24070240	202-45650-42320	ADVERTISING/P CP FESTIVAL ADVERTISING	203601	504.00
	PROJ: W07-42320	CORN PALACE FESTIVAL		ADVERTISING/PRINTING		
01-09703	AMAZON CAPITAL SERVICES					
		I-1WQD-1749-Q7QR	202-45650-42600	SUPPLIES & MA VOLLEYBALL ANTENNA SET	203485	49.33
01-10154	SCHOENFELDER PORTABLES					
		I-3929	202-45650-42913	STREET EXPENS TOILET RENTALS-CP FESTIVAL	203632	4,100.00
	PROJ: W07-42913	CORN PALACE FESTIVAL		STREET EXPENSES		
01-10203	ADBC STUDENT CHAPTER					
		I-08282024	202-45650-42902	LABOR/USHER 2024 CP FESTIVAL STAGE LABOR	203483	5,000.00
	PROJ: W07-42902	CORN PALACE FESTIVAL		LABOR/USHER		
01-10220	STRIDER EDUCATION FOUND					
		I-09092024	202-45650-42905	ENTERTAINMENT EVENT CUPS PRE-STURGIS PARTY	203645	1,477.00
	PROJ: W08-42905	PRESTURGIS		ENTERTAINMENT		
01-10254	LEIGHTON FAMILY FARMS					
		I-1130	202-45650-42610	COST OF GOODS POPCORN	203575	1,122.00
01-10309	MICHAEL LEACH					
		I-08292024	202-45650-42650	UNIFORMS LOGOD SHIRTS REIMBURSED	203574	109.46
01-10420	JOEY DAVIS					
		I-09042024	202-45650-42905	ENTERTAINMENT COLLEGEPALOOZA DJ ENTERTAINMEN	203530	250.00
DEPARTMENT 5650 CORN PALACE					TOTAL:	62,182.68

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-09753	STEVE DONOVAN					
		I-2021-14 P.E. #11	203-45220-43310	WATERSHED IMP 2021-14 P.E. #11	203643	3,434.90
01-10161	SHIVE-HATTERY, INC					
		I-2023-3 P.E. #7	203-45220-43300	LAKE IMPROVEM 2023-3 P.E. #7	203637	2,911.00
01-10410	BARR ENGINEERING CO INC					
		I-2021-20PE#PH2-30	203-45220-43300	LAKE IMPROVEM 2021-20 P.E. #PH2-30	203497	8,801.50
01-10553	LOREN VANOVERSHELDE					
		I-2024	203-45220-43310	WATERSHED IMP RIPARIAN PAYMENT #3	203656	6,185.00
DEPARTMENT 5220 LAKE					TOTAL:	21,332.40
FUND 203 LAKE MITCHELL					TOTAL:	21,332.40

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-01396	MITCHELL CONVENTION & V					
		I-09012024	211-46311-42960	CONV VISITORS SEPT 2024 FUNDING	203591	20,800.00
DEPARTMENT 6311 ENTERTAINMENT TAX					TOTAL:	20,800.00

FUND 211 ENTERTAINMENT TAX					TOTAL:	20,800.00

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-02679	MENARD'S INC					
		I-75360	214-43500-42600	SUPPLIES & MA OUTLET,CHARGER,CABLE COVER	203581	16.99
01-02790	SUN GOLD SPORTS LLC					
		I-28442	214-43500-42650	UNIFORMS FARLEY EMBROIDERY UNIFORMS	203648	210.00
01-04308	SANTEL COMMUNICATIONS C					
		I-11078103	214-43500-42800	UTILITIES - T ACCT #00212623-2	203629	30.00
01-06750	ATV HOLDINGS, LLC dba M					
		I-11056394	214-43500-42800	UTILITIES - T ACCT #00223662-2	203595	16.12
		I-11060049	214-43500-42800	UTILITIES - T ACCT #00024899-5	203595	82.93
01-08252	CORPORATE TRANSLATION S					
		I-279771	214-43500-42200	PROFESSIONAL AUG 2024 TRANSLATION SERVICES	203572	125.70
01-08877	SD DEPARTMENT OF PUBLIC					
		I-N1452579SR	214-43500-42910	SERVICE CONTR TELETYPE 7-1-24 TO 12-3124	203633	371.07
DEPARTMENT 3500 E-911						TOTAL: 852.81

FUND 214 E-911 EMERGENCY						TOTAL: 852.81

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00185	AUTO BODY SPECIALTIES					
		I-C86384/2	218-45150-42500	REPAIR AND MA DOOR WEATHERSTRIPING	203490	9.40
	PROJ: E01-MAINT	5311-FY18/19		Maintenance/Repairs		
01-00445	CITY OF MITCHELL					
		I-04.000200.00.09.24	218-45150-42810	UTILITIES-GAR BUS BARN/CAR WASH	203515	283.79
	PROJ: E01-GAUT	5311-FY18/19		Garage Utilities		
01-01322	LARRY'S I-90 SERVICE IN					
		I-103578	218-45150-42610	GAS OIL TIRES MOUNT & BALANCE TIRES	203573	305.57
	PROJ: E01-TIR	5311-FY18/19		Tires		
		I-103785	218-45150-42610	GAS OIL TIRES MOUNT & BALANCE STEER TIRES	203573	600.84
	PROJ: E01-TIR	5311-FY18/19		Tires		
01-06750	ATV HOLDINGS, LLC dba M					
		I-11056394	218-45150-42800	UTILITIES ACCT #00223662-2	203595	0.80
	PROJ: E01-OFFUT	5311-FY18/19		Office Utilities		
01-07371	DICK'S BODY SHOP					
		I-B9390	218-45150-42500	REPAIR AND MA FRONT END ALIGNMENT	203535	95.00
	PROJ: E01-MAINT	5311-FY18/19		Maintenance/Repairs		
01-07717	VERN EIDE FORD					
		I-25043460	218-45150-42500	REPAIR AND MA INJECTOR ASSEMBLY	203658	254.29
	PROJ: E01-MAINT	5311-FY18/19		Maintenance/Repairs		
01-07987	AT&T MOBILITY - PALACE					
		I-3882X08232024	218-45150-42800	UTILITIES ACCT #287298243882	203489	35.61
	PROJ: E01-OFFUT	5311-FY18/19		Office Utilities		
		I-3882X08232024	218-45150-42920	COMPUTER SOFT ACCT #287298243882	203489	351.02
	PROJ: E01-SHAH	5311-FY18/19		Tablet/Radio Contract		
01-09349	HOWES OIL CO					
		I-346212	218-45150-42610	GAS OIL TIRES ON ROAD FUEL	203557	547.57
01-09633	STAPLES					
		I-6009660951	218-45150-42600	SUPPLIES & MA GLOVES,COUNTERFEIT DETECTOR	203642	1.51
	PROJ: E01-OFFSUP	5311-FY18/19		Office Supplies		
01-09703	AMAZON CAPITAL SERVICES					
		I-19PD-43JH-31KJ	218-45150-42600	SUPPLIES & MA MOUSE AND WRIST PAD	203485	33.98
	PROJ: E01-OFFSUP	5311-FY18/19		Office Supplies		
DEPARTMENT 5150 PALACE TRANSIT					TOTAL:	2,519.38

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00445	CITY OF MITCHELL					
		I-04.001400.00.09.24	218-45180-42800	UTILITIES 300 W 1ST AVE	203515	571.41
01-01830	NORTHWESTERN ENERGY					
		I-3358242-0.09.24	218-45180-42800	UTILITIES 300 W 1ST AVE	203605	1,627.68
01-07987	AT&T MOBILITY - PALACE					
		I-3882X08232024	218-45180-42800	UTILITIES ACCT #287298243882	203489	17.06
01-08037	ELAINE PEACOCK					
		I-09042024	218-45180-42900	FUNDRAISING PATRIOT DAY CONCERT 09.11.24	203617	150.00
01-09633	STAPLES					
		I-6009660951	218-45180-42600	SUPPLIES & MA GLOVES,COUNTERFEIT DETECTOR	203642	1.50
DEPARTMENT 5180 JVCC						TOTAL: 2,367.65

FUND 218 COMMUNITY SERVICES						TOTAL: 4,887.03

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00483	COUNTY FAIR					
		I-09032024	219-45140-42911	CONTRACT SERV AUG 2024 DINE CARDS	203527	1,153.60
01-01221	MT VERNON SCHOOL DISTRI					
		I-09042024	219-45140-42911	CONTRACT SERV AUG 2024 SR MEALS-MT VERNON	203596	83.00
01-06232	COBORNS INC					
		I-09032024	219-45140-42911	CONTRACT SERV AUG 2024 DINE CARDS	203522	1,036.00
01-06750	ATV HOLDINGS, LLC dba M					
		I-11056394	219-45140-42800	UTILITIES ACCT #00223662-2	203595	0.22
01-07987	AT&T MOBILITY - PALACE					
		I-3882X08232024	219-45140-42800	UTILITIES ACCT #287298243882	203489	17.07
01-09069	BIG DADDY D'S INC					
		I-929	219-45140-42911	CONTRACT SERV SR MEALS 08.19-23.2024	203498	2,470.20
		I-930	219-45140-42911	CONTRACT SERV SR MEALS 08.26-30.2024	203498	2,063.10
		I-931	219-45140-42911	CONTRACT SERV SR MEALS 09.02-06.2024	203498	1,787.10
01-09521	OVERTIME					
		I-09042024	219-45140-42911	CONTRACT SERV AUG 2024 SR MEALS-PARKSTON	203616	1,689.65
01-09633	STAPLES					
		I-6009660950	219-45140-42605	MEAL SUPPLIES PEPPER PACKETS	203642	20.12
		I-6009660951	219-45140-42600	SUPPLIES & MA GLOVES,COUNTERFEIT DETECTOR	203642	42.76
01-09703	AMAZON CAPITAL SERVICES					
		I-19PD-43JH-31KJ	219-45140-42600	SUPPLIES & MA MOUSE AND WRIST PAD	203485	14.99
01-10569	THE DUGOUT					
		I-09042024	219-45140-42911	CONTRACT SERV AUG 2024 SR MEALS-TRIPP	203538	2,328.00
					TOTAL:	12,705.81

FUND 219 NUTRITION					TOTAL:	12,705.81

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00445	CITY OF MITCHELL					
		I-04.000100.00.09.24	230-43500-42830	UTILITIES-WAT AIRPORT SHOP	203515	46.07
01-01457	MIDWEST FIRE & SAFETY					
		I-30001399	230-43500-42500	REPAIR & MAIN FIRE EXTINGUISHER SERVICE	203586	408.00
01-01518	VERIZON WIRELESS					
		I-9972617420	230-43500-42800	UTILITIES ACCT #886931646-00001	203657	47.68
01-01830	NORTHWESTERN ENERGY					
		I-2585924-0.08.24	230-43500-42800	UTILITIES MITCHELL AIRPORT	203605	183.42
		I-2585926-5.08.24	230-43500-42800	UTILITIES AIRPORT SECURITY GATE	203605	13.70
		I-2585934-9.08.24	230-43500-42800	UTILITIES MITCHELL AIRPORT 5	203605	671.60
		I-2585936-4.08.24	230-43500-42800	UTILITIES 5971 AIRPORT RD BLDG 24	203605	39.98
		I-2585992-7.08.24	230-43500-42800	UTILITIES 6601 N MAIN	203605	286.98
		I-2830030-9.08.24	230-43500-42800	UTILITIES NG RD AND HWY 37 AP SIGN	203605	13.02
01-02679	MENARD'S INC					
		I-74706	230-43500-42600	SUPPLIES & MA DOUBLE HOOK,NUT DRIVER,HAMMER	203581	63.89
01-03100	CENTURY LINK					
		I-333866399.08.24	230-43500-42800	UTILITIES ACCT #333866399	203511	66.85
01-04871	SD DEPT OF TRANSPORTATI					
		I-AIP'29 PAVEMENT#1	230-43500-42510	PAVEMENT MAIN AIP '29 PAVEMENT P.E. #1	203634	5,361.25
01-06708	CDW GOVERNMENT INC					
		I-AA1KR2C	230-43500-42600	SUPPLIES & MA APC SMART-UPS SRT 1500VA	203509	1,388.26
01-06750	ATV HOLDINGS, LLC dba M					
		I-11060148	230-43500-42800	UTILITIES ACCT #00248999-0	203595	72.95
DEPARTMENT 3500 AIRPORT					TOTAL:	8,663.65

FUND 230 AIRPORT					TOTAL:	8,663.65

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-03650	GABE JURGENS					
		I-08202024	602-381369	REFUNDS AND R WATER SIGNUP REFUND	203569	50.00
01-03651	LUCY LITTLEWOLF					
		I-08282024	602-381369	REFUNDS AND R REFUND HOOKUP FEE,COMPOST	203577	50.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 100.00

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00445	CITY OF MITCHELL					
		I-04.001900.00.09.24	602-43330-42800	UTILITIES 2800 N MAIN ST	203515	2,112.52
01-01518	VERIZON WIRELESS					
		I-9972617420	602-43330-42800	UTILITIES ACCT #886931646-00001	203657	95.36
01-01830	NORTHWESTERN ENERGY					
		I-2585902-6.08.24	602-43330-42800	UTILITIES 2800 N MAIN ST	203605	9,096.97
		I-2586002-4.08.24	602-43330-42800	UTILITIES N LAKE MITCHELL	203605	78.95
01-01964	DAKOTA SUPPLY GROUP					
		I-S104004657.002	602-43330-42600	SUPPLIES & MA COUPLINGS,PVC CEMENT,ACCT 700	203528	58.94
		I-S104015715.001	602-43330-42600	SUPPLIES & MA COUPLING PVC,ACCT 700	203528	26.36
01-02679	MENARD'S INC					
		I-75042	602-43330-42600	SUPPLIES & MA 2" 4/8 EXTRUDED R-10	203581	128.97
		I-75099	602-43330-42600	SUPPLIES & MA COUPLINGS,PVC BUSHINGS	203581	22.27
01-04692	B-Y WATER DISTRICT					
		I-06771.09.24	602-43330-42850	B-Y WATER CHA AUG 2024 WATER USAGE	203494	125,852.81
01-06750	ATV HOLDINGS, LLC dba M					
		I-11056394	602-43330-42800	UTILITIES ACCT #00223662-2	203595	0.01
01-07598	AQUA-PURE INC					
		I-MITSD2409	602-43330-42620	CHEMICAL SERV SODIUM TRIPOLYPHOSPHATE	203487	3,937.50
01-08281	VESTIS					
		I-6380221413	602-43330-42600	SUPPLIES & MA MAT CLEANING	203659	57.62
01-09349	HOWES OIL CO					
		I-346212	602-43330-42610	GAS & FUEL ON ROAD FUEL	203557	75.61
		I-346212	602-43330-42610	GAS & FUEL OFF ROAD FUEL	203557	89.84
01-09866	NORTHERN LAKE SERVICE I					
		I-2414316	602-43330-42550	LAB FEES PERFLUORINATED CHEMICALS	203603	840.00
DEPARTMENT 3330 WATER TREATMENT PLANT					TOTAL:	142,473.73

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00041	RICE LAKE WEST					
	I-2020-20 P.E. #16	602-43340-43355	ABOVE GROUND	2020-20 P.E. #16	203626	351,306.35
01-00356	QUALIFIED PRESORT					
	I-2279-6857	602-43340-42660	POSTAGE	POSTAGE 08.16-31.2024	203622	21.17
01-00445	CITY OF MITCHELL					
	I-04.001800.00.09.24	602-43340-42800	UTILITIES	WATER SHOP	203515	92.79
01-00532	A-OX WELDING SUPPLY CO					
	I-0000311519	602-43340-42600	SUPPLIES & MA	CO2 CYLINDER	203481	22.99
	I-0088070493	602-43340-42600	SUPPLIES & MA	5 YEAR CYLINDER LEASE	203481	448.95
01-00786	SOUTH DAKOTA 811					
	I-SD24-02387	602-43340-42200	LOCATES	AUG 2024 MESSAGE FEE	203641	168.53
01-00985	HONDA OF MITCHELL					
	I-15381	602-43340-42500	REPAIR & MAIN	INTERMOUNTAIN STIHL REPAIR	203556	26.25
01-01036	REXWINKEL CONCRETE INC.					
	I-24139	602-43340-42510	WATER PROJ SI	ASPHALT REMOVAL	203625	5,095.00
01-01700	AAA COLLECTIONS INC					
	I-778208312024	602-43340-42910	BILLING OFFIC	PRECOLLECTION LETTER FEE	203482	23.34
01-01830	NORTHWESTERN ENERGY					
	I-2958403-4.08.24	602-43340-42800	UTILITIES	1800 VAN DYKE DR	203605	413.34
01-02470	CORE & MAIN LP					
	I-Q360894	602-43340-42600	SUPPLIES & MA	510 M S/POINT M2	203524	75.78
	I-Q847436	602-43340-42515	WATER METER R	SMARTPOINTS	203524	505.20
	I-R983663	602-43340-42600	SUPPLIES & MA	510M S/POINT M2	203524	218.24
	I-U866912	602-43340-42515	WATER METER R	S/POINT M2	203524	1,364.10
	I-U894319	602-43340-42600	SUPPLIES & MA	OMNI METERS	203524	6,194.58
	I-V346430	602-43340-42500	REPAIR & MAIN	REP CLP	203524	683.22
	I-V515331	602-43340-42600	SUPPLIES & MA	510M S/POINT M2	203524	409.25
	I-V523937	602-43340-42600	SUPPLIES & MA	510 S/POINT M2	203524	227.34
	I-V527789	602-43340-42600	SUPPLIES & MA	510 S/POINT M2	203524	530.46
	I-V532337	602-43340-43409	WATER METERS	510M S/POINT M2	203524	381.96
01-02485	SCHOENFELDER CONSTRUCTI					
	I-2022-26 P.E. #4	602-43340-43334	3RD & MAIN	2022-26 P.E. #4	203631	15,833.78
01-02537	SHERWIN-WILLIAMS COMPAN					
	I-1595-1	602-43340-42600	SUPPLIES & MA	PAINT	203636	174.42
01-02880	THUNE TRUE VALUE & APPL					
	I-A577324	602-43340-42600	SUPPLIES & MA	BATTERY	203651	20.99

PACKET : 07035 07036 07037 07038

VENDOR SET: Mult

FUND : 602 WATER

DEPARTMENT: 3340 WATER DISTRIBUTION

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-03495	HALME INC					
		I-2023-7P.E.#4-FINAL	602-43340-43332	WEST HARMON D 2023-7 P.E. #4-FINAL	203552	17,898.76
		I-2023-8P..#4-FINAL	602-43340-43331	12TH-13TH LOO 2023-8 P.E. #4-FINAL	203552	46,645.34
01-06294	BROSZ ENGINEERING INC					
		I-2024-2 P.E. #9	602-43340-42225	PROFESSIONAL 2024-2 P.E. #9	203502	990.00
01-09703	AMAZON CAPITAL SERVICES					
		I-171C-LVN7-D1JP	602-43340-42600	SUPPLIES & MA TRUCK TOOL BOX	203485	695.58
01-09869	MCLAURY ENGINEERING INC					
		I-2022-26 P.E. #10	602-43340-43334	3RD & MAIN 2022-26 P.E. #10	203579	7,926.20
01-10598	RYLAND DEVRIES					
		I-033123	602-43340-42800	UTILITIES 2023 1ST QTR CELL PHONE REISSU	203534	45.00
				DEPARTMENT 3340 WATER DISTRIBUTION	TOTAL:	458,438.91
				FUND 602 WATER	TOTAL:	601,012.64

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00356	QUALIFIED PRESORT					
		I-2279-6857	604-43200-42660	POSTAGE POSTAGE 08.16-31.2024	203622	20.44
01-00445	CITY OF MITCHELL					
		I-04.001500.00.09.24	604-43200-42800	UTILITIES 2141 E HAVENS AVE	203515	147.77
01-00750	FISHER SCIENTIFIC					
		I-4955976	604-43200-42600	SUPPLIES STANDARD 1M PPM	203542	118.84
		I-4993572	604-43200-42600	SUPPLIES ELECTRODE STORAGE	203542	87.60
		I-4993573	604-43200-42600	SUPPLIES ELECTRODE STORAGE	203542	87.60
01-01518	VERIZON WIRELESS					
		I-9972617420	604-43200-42800	UTILITIES ACCT #886931646-00001	203657	47.68
01-01830	NORTHWESTERN ENERGY					
		I-2581292-6.08.24	604-43200-42800	UTILITIES 2141 E HAVENS ST PLNT SWR	203605	8,550.63
01-02143	HDR ENGINEERING INC					
		I-2022-1 P.E. #20	604-43200-43310	SOUTH PLANT I 2022-1 P.E. #20	203555	26,303.10
01-07371	DICK'S BODY SHOP					
		I-B9374	604-43200-42500	REPAIRS INSTALL RIGHT FRONT BUMPER	203535	371.00
01-09349	HOWES OIL CO					
		I-346212	604-43200-42610	GAS & FUEL ON ROAD FUEL	203557	709.44
DEPARTMENT 3200 WASTE WATER TREATMENT TOTAL:						36,444.10

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00752	MITCHELL PLUMBING & HEA					
		I-36333	604-43250-43343	2ND, 4TH, & R 12" SEWER GASKETED 45	203593	673.11
01-00786	SOUTH DAKOTA 811					
		I-SD24-02387	604-43250-42200	PROFESSIONAL AUG 2024 MESSAGE FEE	203641	168.52
01-01395	MITCHELL CONCRETE PRODU					
		I-108203	604-43250-42600	SUPPLIES IVY & DAVISON WRDA	203590	161.50
01-01700	AAA COLLECTIONS INC					
		I-778208312024	604-43250-42910	BILLING OFFIC PRECOLLECTION LETTER FEE	203482	23.33
01-01830	NORTHWESTERN ENERGY					
		I-2579460-3.08.24	604-43250-42800	UTILITIES N SANBORN AND 13TH AVE	203605	102.98
		I-2581214-0.08.24	604-43250-42800	UTILITIES N FOSTER ST	203605	1,334.56
		I-2581590-3.08.24	604-43250-42800	UTILITIES N HARMON DR	203605	199.42
		I-2581650-5.08.24	604-43250-42800	UTILITIES KIPPES CV	203605	56.22
		I-2581719-8.08.24	604-43250-42800	UTILITIES S HARMON AND OHLMAN	203605	164.96
		I-2581747-9.08.24	604-43250-42800	UTILITIES S HARMON DR	203605	73.21
		I-2582035-8.08.24	604-43250-42800	UTILITIES 1500 W 23RD AVE	203605	150.34
		I-2585907-5.08.24	604-43250-42800	UTILITIES AIRPORT RD WST WTR	203605	90.48
		I-2828568-2.08.24	604-43250-42800	UTILITIES 5709 ISLAND CT	203605	105.97
		I-3907866-2.08.24	604-43250-42800	UTILITIES 1040 N HARMON DR LIFT	203605	139.98
01-02485	SCHOENFELDER CONSTRUCTI					
		I-2022-26 P.E. #4	604-43250-43346	3RD & MAIN 2022-26 P.E. #4	203631	11,875.32
		I-2024-21 P.E. #1	604-43250-43343	2ND, 4TH, & R 2024-21 P.E. #1	203631	85,126.50
01-02495	TITAN MACHINERY-MITCHEL					
		I-PS0419305-1	604-43250-42600	SUPPLIES HI-LIFT NOTCH BLADE	203652	68.55
01-06294	BROSZ ENGINEERING INC					
		I-2024-2 P.E. #9	604-43250-42200	PROFESSIONAL 2024-2 P.E. #9	203502	1,485.00
01-09349	HOWES OIL CO					
		I-346212	604-43250-42610	GAS ON ROAD FUEL	203557	7.64
		I-346212	604-43250-42610	GAS OFF ROAD FUEL	203557	100.49
01-09869	MCLAURY ENGINEERING INC					
		I-2022-26 P.E. #10	604-43250-43346	3RD & MAIN 2022-26 P.E. #10	203579	5,944.65
DEPARTMENT 3250 WASTE WATER COLLECTION					TOTAL:	108,052.73

FUND 604 SEWER					TOTAL:	144,496.83

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REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 48

PACKET : 07035 07036 07037 07038

VENDOR SET: Mult

FUND : 612 SANITATION

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-03651	LUCY LITTLEWOLF					
		I-08282024	612-38890	REIMBURSEMENT REFUND HOOKUP FEE,COMPOST	203577	70.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						70.00

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REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 49

PACKET : 07035 07036 07037 07038

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
=====						
01-02484	DARRINGTON WATER COND					
	I-60160.08.24	612-43220-42500	REPAIR & MAIN WATER COOLER RENTAL		203529	23.00
01-03662	WS CONSTRUCTION MANAGEM					
	I-2021-30 P.E. #1	612-43220-43200	BUILDINGS	2021-30 P.E. #1	203661	31,797.21
	I-2021-30 P.E. #2	612-43220-43200	BUILDINGS	2021-30 P.E. #2	203661	434,833.32
DEPARTMENT 3220 RECYCLING PROGRAM					TOTAL:	466,653.53

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00356	QUALIFIED PRESORT					
		I-2279-6857	612-43230-42660	POSTAGE POSTAGE 08.16-31.2024	203622	20.44
01-00424	RUNNINGS SUPPLY INC					
		I-1909491	612-43230-42600	SUPPLIES CAR FAN	203627	19.99
01-00436	CHS FARMERS ALLIANCE					
		I-IZ5743	612-43230-42500	REPAIRS MOUNT TIRES	203514	240.00
01-01700	AAA COLLECTIONS INC					
		I-778208312024	612-43230-42910	BILLING OFFIC PRECOLLECTION LETTER FEE	203482	23.33
01-09349	HOWES OIL CO					
		I-346212	612-43230-42610	GAS & OIL ON ROAD FUEL	203557	3,947.48
DEPARTMENT 3230 WASTE COLLECTION					TOTAL:	4,251.24

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REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 51

PACKET : 07035 07036 07037 07038

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
=====						
01-00469	GEOTEK ENGINEERING & TE					
		I-2024-28 P.E. #4	612-43240-42205	MONITOR GROUN 2024-28 P.E. #4	203548	820.00
		I-2024-29 P.E. #4	612-43240-42550	LAB FEES 2024-29 P.E. #4	203548	1,270.00
01-02017	DAVISON RURAL WATER SYS					
		I-5095.09.24	612-43240-42800	UTILITIES AUG 2024 WATER USAGE	203532	48.95
01-02484	DARRINGTON WATER COND					
		I-49197.08.24	612-43240-42500	REPAIR AND MA WATER COOLER RENTAL	203529	39.00
01-02939	DEPARTMENT OF AGRICULTU					
		I-09092024	612-43240-42210	STATE GARBAGE AUG 2024 SOLID WASTE SURCHARGE	203533	3,114.75
01-09349	HOWES OIL CO					
		I-346212	612-43240-42610	GAS & OIL ON ROAD FUEL	203557	1,863.78
		I-346212	612-43240-42610	GAS & OIL OFF ROAD FUEL	203557	2,972.70
01-10554	MIDWEST OIL COMPANY					
		I-1030757	612-43240-42600	SUPPLIES VP ULTRA POWER	203587	1,192.12
					TOTAL:	11,321.30

					TOTAL:	482,296.07

PACKET : 07035 07036 07037 07038

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
=====						
01-00445	CITY OF MITCHELL					
		I-04.000400.00.09.24	614-45250-42830	UTILITIES-WAT 600 W 23RD AVE	203515	75.60
		I-04.000800.00.09.24	614-45250-42830	UTILITIES-WAT 3300 N OHLMAN ST	203515	629.42
01-00712	NAPA CENTRAL					
		I-804966	614-45250-42600	SUPPLIES & MA FUEL FILTER	203600	28.47
01-01518	VERIZON WIRELESS					
		I-9972617420	614-45250-42800	UTILITIES ACCT #886931646-00001	203657	42.68
01-01819	NORTHWEST PIPE FITTINGS					
		I-444004-1	614-45250-42600	SUPPLIES & MA PVC PIPE BOE,FLO SPAN CPLG	203604	38.54
01-07716	SAGA COMMUNICATIONS OF					
		I-IN-12407108357	614-45250-42300	PUBLISHING SPORTS BOOK ADVERTISING	203628	225.00
01-08130	C & B OPERATIONS LLC					
		I-12912254	614-45250-42600	SUPPLIES & MA HOSE FITTINGS	203504	72.33
01-09058	SITEONE LANDSCAPE SUPPL					
		I-145121817-001	614-45250-42602	CHEMICALS LESCO MOISTURE MANAGER	203640	470.74
					DEPARTMENT 5250 GOLF COURSE	TOTAL: 1,582.78

					FUND 614 GOLF COURSE	TOTAL: 1,582.78

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00424	RUNNINGS SUPPLY INC					
		I-1904639	619-45220-42500	REPAIR & MAIN DUCK TAPE,CABLE TIES,BREAKER	203627	137.24
01-00445	CITY OF MITCHELL					
		I-04.002601.00.09.24	619-45220-42800	UTILITIES 2601 N MAIN ST-CAMPGROUND	203515	256.31
		I-04.002602.00.09.24	619-45220-42800	UTILITIES 2601 N MAIN ST-CAMPSITES	203515	1,716.05
01-01830	NORTHWESTERN ENERGY					
		I-3394102-2.08.24	619-45220-42800	UTILITIES 2601 N MAIN ST	203605	1,933.44
		I-3988458-0.08.24	619-45220-42800	UTILITIES 2601 N MAIN ST SHWR	203605	15.04
01-02880	THUNE TRUE VALUE & APPL					
		I-A576590	619-45220-42600	SUPPLIES BLEACH	203651	10.58
01-03488	FLOWBIRD AMERICA INC					
		I-IV145005	619-45220-42200	PROFESSIONAL ALARM MONITORING	203544	69.00
01-06750	ATV HOLDINGS, LLC dba M					
		I-11058367	619-45220-42800	UTILITIES ACCT #00028238-4	203595	72.95
01-09665	CITY OF MITCHELL					
		I-09042024	619-45220-42935	BID TAX AUGUST 2024 HOTEL TAX	203519	982.00
DEPARTMENT 5220 CAMPGROUND					TOTAL:	5,192.61

FUND 619 CAMPGROUND					TOTAL:	5,192.61

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00439	CHARLIE'S SHOE REPAIR					
	I-386231	621-44600-42500	REPAIRS & MAI	BAG ZIPPERS REPAIRED	203512	47.50
01-00532	A-OX WELDING SUPPLY CO					
	I-0000311521	621-44600-42600	SUPPLIES	MEDICAL CYLINDER FILL	203481	52.28
01-01518	VERIZON WIRELESS					
	I-9972617420	621-44600-42800	UTILITIES	ACCT #886931646-00001	203657	102.12
01-03846	BOUND TREE MEDICAL LLC					
	I-85451529	621-44600-42600	SUPPLIES	TRAINING MANIKIN	203501	1,309.99
	I-85471077	621-44600-42600	SUPPLIES	TRAINING MANIKIN	203501	8,869.99
	I-85474403	621-44600-42600	SUPPLIES	TRAINING TORSO	203501	2,026.99
01-08340	LEWIS FAMILY DRUG LLC					
	I-224858	621-44600-42600	SUPPLIES	LANCETS,BANDAIDS	203576	17.95
	I-224860	621-44600-42600	SUPPLIES	ASPRIN CHEWABLE TABLETS	203576	8.98
01-08978	BUHL'S DRYCLEANERS & LI					
	I-87608	621-44600-42500	REPAIRS & MAI	LAUNDRY SERVICE	203503	25.00
01-09349	HOWES OIL CO					
	I-346212	621-44600-42610	GAS & OIL	ON ROAD FUEL	203557	213.05
01-10278	IMAGETREND, INC					
	I-INV105662-A	621-44600-42693	SOFTWARE/SUPP	ANNUAL SUBSCRIPTION PRORATED	203559	1,422.82
DEPARTMENT 4600 EMS					TOTAL:	14,096.67

FUND 621 EMERGENCY MEDICAL SERVICE					TOTAL:	14,096.67

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REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 55

PACKET : 07035 07036 07037 07038

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
01-03008	PAT DOCKENDORF					
		I-030524	700-45300-42904	CORN PALACE G REISSUE REGIONAL SCOREBOARD	203537	160.00
01-03652	R. P. CONSTRUCTORS					
		I-08272024	700-45300-42900	BID DEPOSITS REFUND HYDRANT METER DEPOSIT	203624	2,000.00
DEPARTMENT 5300 AGENCY FUNDS					TOTAL:	2,160.00
FUND 700 AGENCY FUNDS					TOTAL:	2,160.00

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REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 56

PACKET : 07035 07036 07037 07038

VENDOR SET: Mult

FUND : 710 SPECIAL ASSESSMENT-710

DEPARTMENT: 5000 SIDEWALK CONSTRUCTION

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00356	QUALIFIED PRESORT					
		I-2279-6857	710-45000-42900	SIDEWALK CONS POSTAGE 08.16-31.2024	203622	7.30
DEPARTMENT 5000 SIDEWALK CONSTRUCTION TOTAL:						7.30

FUND 710 SPECIAL ASSESSMENT-710 TOTAL:						7.30

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REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 57

PACKET : 07035 07036 07037 07038

VENDOR SET: Mult

FUND : 724 STREET CONSTRUCTION

DEPARTMENT: 5000 STREET CONST

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00356	QUALIFIED PRESORT					
		I-2279-6857	724-45000-42900	PROJECT CONST POSTAGE 08.16-31.2024	203622	18.25
				DEPARTMENT 5000 STREET CONST	TOTAL:	18.25
				FUND 724 STREET CONSTRUCTION	TOTAL:	18.25
					REPORT GRAND TOTAL:	1,751,050.59

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2024-2025	101-3699	REFUNDS AND REI*NON-EXPENS	0.01-	83,000-	38,128.19		
	101-41110-42300	LEGAL PUBLICATIONS	141.63	13,000	4,596.60		
	101-41110-42600	SUPPLIES & MATERIALS	23.70	725	224.91		
	101-41210-42800	UTILITIES-TELEPHONE	39.04-	750	464.35		
	101-41220-42800	UTILITIES-TELEPHONE	1.04	250	153.83		
	101-41410-42610	WEST GROUP LAW DATABASE	824.82	14,000	7,142.59		
	101-41410-42810	UTILITIES-TELEPHONE	0.17	100	95.34		
	101-41420-42600	SUPPLIES & MATERIALS	21.49	3,000	356.65		
	101-41420-42800	UTILITIES - TELEPHONE	2.22	260	137.05		
	101-41440-42210	PROFESSIONAL SERVICES	664.50	18,221	4,453.00		
	101-41440-42220	CDL TRAINING	650.00	5,375	4,356.02		
	101-41440-42231	EMPLOYEE PHYSICALS,DRUG TE	1,491.20	35,115	6,837.82		
	101-41440-42700	TRAVEL,DUES,RESOURCE MANUA	125.00	7,750	4,773.61		
	101-41440-42800	UTILITIES	2.16	250	144.35		
	101-41460-42110	LIABILITY, PROPERTY INS &	5,000.00	203,000	1,658.24-	Y	
	101-41920-42620	SUPPLIES-CITY HALL	68.75	2,000	1,264.24		
	101-41935-42250	MANAGED PRINT SERVICES	4,735.29	50,000	12,046.29		
	101-41935-42600	SUPPLIES	63.99	3,000	2,078.25		
	101-41935-42615	POSTAGE	286.22	7,000	2,356.02		
	101-41935-42640	COPY MACHINE SUPPLIES	174.48	2,600	260.10		
	101-41935-42645	COMPUTER HARDWARE	2,559.85	73,680	40,524.17		
	101-41935-42850	UTILITIES/TELEPHONE	2,388.53	30,200	8,832.20		
	101-41935-42920	COMPUTER SOFTWARE	560.15	121,015	4,527.25		
	101-42110-42200	PROFESSIONAL SERVICES	363.27	29,581	19,899.46		
	101-42110-42500	REPAIR & MAINTENANCE	65.83	21,369	2,994.89-	Y	
	101-42110-42600	SUPPLIES	102.17	35,055	11,180.80		
	101-42110-42640	UNIFORM ALLOWANCE	1,673.81	7,000	3,540.04		
	101-42110-42670	SERVICE DOG SUPPLY	125.00	2,030	657.16		
	101-42110-42700	TRAVEL, CONF & DUES	458.00	10,000	4,288.48		
	101-42110-42800	TELEPHONE	31.76	16,000	6,710.38		
	101-42110-42810	UTILITIES	1,096.61	12,150	6,608.67		
	101-42110-42902	ALCOHOL TASK FORCE	69.95	1,869	1,442.59		
	101-42110-42910	TELETYPE	1,236.93	2,550	76.14		
	101-42130-42500	REPAIRS	12.29	3,000	1,409.62-	Y	
	101-42130-42520	EMERGENCY SIREN UTILITIES	54.98	2,700	692.28		
	101-42130-42530	TRAFFIC LIGHTS MAINT	68.60	12,500	6,269.96		
	101-42130-42540	SIGNS	3,132.40	16,000	8,269.65		
	101-42130-42545	PAINT	597.12	17,000	1,643.01		
	101-42130-42600	SUPPLIES	295.99	3,300	253.69-	Y	
	101-42130-42610	GAS, OIL, TIRES	257.75	5,000	950.00		
	101-42130-42640	UNIFORMS	110.97	500	139.02		
	101-42130-42810	UTILITIES-TRAFFIC LIGHTS	2,045.94	38,000	13,499.40		
	101-42130-42820	TELEPHONE	135.37	1,200	201.98		
	101-42130-42830	UTILITIES-WATER/SEWER	81.11	600	209.40		
	101-42130-42835	UTILITIES-STREET LIGHTS	21,426.50	253,000	67,956.94		

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE
	101-42200-42600	SUPPLIES	151.42	15,650	6,712.89			
	101-42200-42610	GAS & OIL	684.32	7,800	1,607.96			
	101-42200-42640	UNIFORMS	28.00	6,200	2,799.16			
	101-42200-42800	TELEPHONE	1.71	2,800	1,834.68-	Y		
	101-42200-42810	UTILITIES	28.67	46,000	19,059.52			
	101-43100-42600	SUPPLIES	394.35	140,000	28,600.32			
	101-43100-42610	GAS	6,921.67	105,000	50,085.70			
	101-43100-42650	UNIFORMS	69.90	3,600	2,761.58			
	101-43100-42800	UTILITIES	2.72	15,000	7,530.71			
	101-43100-42830	UTILITIES-WATER/SEWER	256.05	600	225.25-	Y		
	101-43110-42600	SUPPLIES	154.03	4,000	1,776.27			
	101-43110-42750	PLANNING COMMISSION EXPENS	55.93	1,000	323.84			
	101-43110-42800	UTILITIES	82.65	2,000	741.19			
	101-43110-42916	NUISANCE ABATEMENT	5.31	15,000	7,542.21			
	101-43120-42200	PROF SERVICES-DESIGN	30.00	60,000	15,254.67			
	101-43120-42521	SIDEWALK CONSTRUCT	459.18	75,000	48,471.82			
	101-43120-42670	CHIP SEAL AGGREGATE	750.00	77,000	32,033.95			
	101-43120-42680	CHIP SEAL ASPHALT	55,612.43	310,000	49,794.59			
	101-43120-43300	STREET OVERLAY MAINT	81,396.95	1,905,075	1,522,648.02			
	101-43120-43312	WEST END BRIDGE	2,125.00	318,000	303,418.54			
	101-43130-42600	SUPPLIES & MATERIALS	1,756.08	70,000	19,505.66			
	101-43150-43307	3RD & MAIN	41,579.97	177,378	31,818.63-	Y		
	101-43700-42600	SUPPLIES & MATERIALS	854.52	16,000	3,964.75			
	101-43700-42800	UTILITIES	73.21	5,000	1,591.54			
	101-43700-42830	UTILITIES-WATER/SEWER	962.57	1,500	241.31			
	101-44120-42800	UTILITIES-POUND	56.90	3,400	1,746.78			
	101-44120-42900	IMPOUNDING DOGS	1,250.00	16,200	5,745.39			
	101-45500-42500	REPAIR & MAINTENANCE	791.00	1,500	1,100.56-	Y		
	101-45500-42600	SUPPLIES & MATERIALS	132.29	11,000	3,459.73			
	101-45500-42693	E-BOOKS/AUDIO BOOKS	1,207.69	21,650	7,627.40			
	101-45500-42800	UTILITIES	74.78	42,500	15,808.43			
	101-45500-42830	UTILITIES-WATER/SEWER	1,108.95	2,500	746.56			
	101-45500-42930	ATRIUUM	3,395.00	3,500	105.00			
	101-45500-43420	BOOKS	815.38	47,000	22,238.21			
	201-45110-42550	REPAIR & MAINT-AQUATICS	85.19	9,000	6,080.49			
	201-45110-42602	POOL CHEMICALS	503.68	43,000	4,153.66-	Y		
	201-45110-42800	UTILITIES	2.84	400	204.83			
	201-45110-42850	UTILITIES-AQUATICS	47,624.38	74,750	1,909.03-	Y		
	201-45110-43400	CAPITAL EQUIPMENT	1,130.47	35,000	21,629.53			
	201-45140-42300	PUBLISHING	3,446.00	51,220	13,013.41			
	201-45140-42500	REPAIR & MAINTENANCE	1,121.20	32,872	9,287.30			
	201-45140-42600	SUPPLIES & MATERIALS	1,013.81	31,140	10,184.86			
	201-45140-42602	CHEMICALS	121.24	15,000	3,027.69			
	201-45140-42800	UTILITIES	8,607.56	174,300	67,573.23			
	201-45160-42500	REPAIR & MAINTENANCE	605.96	52,000	17,242.69			

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	201-45160-42600	SUPPLIES & MATERIALS	1,365.78	55,147	27,823.30				
	201-45160-42610	GAS & FUEL	870.41	13,500	3,721.45				
	201-45160-42800	UTILITIES	7,526.85	150,220	55,025.94				
	201-45210-42500	REPAIR & MAINTENANCE	25.29	41,150	14,252.27				
	201-45210-42600	SUPPLIES & MATERIALS	612.36	64,600	4,295.01				
	201-45210-42602	CHEMICALS	1,571.90	5,500	650.07				
	201-45210-42604	TREES	200.00	4,000	3,000.02				
	201-45210-42610	GAS & FUEL	5,306.00	33,000	8,248.22				
	201-45210-42800	UTILITIES	19,874.75	60,000	22,544.05				
	201-45210-42850	UTILITIES-VETERAN'S PARK	2,979.50	4,800	341.09				
	201-45210-43300	CAPITAL IMPROVEMENTS - OTH	7,660.00	449,717	413,038.02				
	201-45220-42800	UTILITIES	50.77	640	250.96				
	202-45650-42320	ADVERTISING/PRINTING	7,591.00	24,000	5,786.22-	Y			
	202-45650-42500	REPAIRS & MAINTENANCE	4,915.32	72,530	18,281.25				
	202-45650-42520	CONTRACT SERVICES-ALCOHOL	6,182.40	7,000	1,925.93-	Y			
	202-45650-42600	SUPPLIES & MATERIALS	1,168.69	53,490	16,909.02				
	202-45650-42610	COST OF GOODS SOLD	9,665.47	182,000	7,904.21				
	202-45650-42650	UNIFORMS	169.46	1,500	1,220.59				
	202-45650-42660	SHIPPING/POSTAGE	2.92	3,000	2,586.85				
	202-45650-42800	UTILITIES	7,614.90	90,000	37,621.26				
	202-45650-42830	UTILITIES-WATER/SEWER	6,986.13	10,000	5,812.60-	Y			
	202-45650-42850	CP PLAZA UTILITIES	837.89	500	892.89-	Y			
	202-45650-42902	LABOR/USHER	5,000.00	5,500	2,500.00-	Y			
	202-45650-42905	ENTERTAINMENT	6,115.69	221,250	19,106.90-	Y			
	202-45650-42907	PRE-STURGIS PARTY	1,332.81	30,000	11,145.13				
	202-45650-42913	STREET EXPENSES	4,600.00	7,000	896.23				
	203-45220-43300	LAKE IMPROVEMENTS	11,712.50	6,000,000	6,016,699.65				
	203-45220-43310	WATERSHED IMPROVEMENTS	9,619.90	0	851,478.67-	Y			
	211-46311-42960	CONV VISITORS BUR	20,800.00	250,000	62,800.00				
	214-43500-42200	PROFESSIONAL SERVICES	125.70	3,700	2,365.44				
	214-43500-42600	SUPPLIES & MATERIALS	16.99	920	365.95				
	214-43500-42650	UNIFORMS	210.00	1,030	543.84				
	214-43500-42800	UTILITIES - TELEPHONE	129.05	3,154	1,638.90				
	214-43500-42910	SERVICE CONTRACTS	371.07	22,403	339.07				
	218-45150-42500	REPAIR AND MAINTENANCE	358.69	8,500	1,403.47-	Y			
	218-45150-42600	SUPPLIES & MATERIALS	35.49	11,400	7,543.08				
	218-45150-42610	GAS OIL TIRES	1,453.98	81,000	20,128.95				
	218-45150-42800	UTILITIES	36.41	1,553	106.72				
	218-45150-42810	UTILITIES-GARAGE	283.79	12,722	7,414.07				
	218-45150-42920	COMPUTER SOFTWARE/SUPPORT	351.02	48,472	78.78				
	218-45180-42600	SUPPLIES & MATERIALS	1.50	3,000	1,249.87-	Y			
	218-45180-42800	UTILITIES	2,216.15	28,464	10,421.35				
	218-45180-42900	FUNDRAISING	150.00	4,750	1,762.41-	Y			
	219-45140-42600	SUPPLIES & MATERIALS	57.75	1,600	760.33				
	219-45140-42605	MEAL SUPPLIES	20.12	4,000	3,554.46				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	219-45140-42800	UTILITIES	17.29	405	284.20				
	219-45140-42911	CONTRACT SERVICES-MEALS	12,610.65	188,431	46,024.66				
	230-43500-42500	REPAIR & MAINTENANCE	408.00	14,280	2,192.72				
	230-43500-42510	PAVEMENT MAINTENANCE	5,361.25	0	5,361.25-	Y			
	230-43500-42600	SUPPLIES & MATERIALS	1,452.15	8,500	4,374.44				
	230-43500-42800	UTILITIES	1,396.18	20,000	6,767.22				
	230-43500-42830	UTILITIES-WATER/SEWER	46.07	0	46.07-	Y			
	602-381369	REFUNDS AND REI*NON-EXPENS	100.00	0	2,435.68				
	602-43330-42550	LAB FEES	840.00	22,600	18,860.00				
	602-43330-42600	SUPPLIES & MATERIALS	294.16	17,500	11,786.58				
	602-43330-42610	GAS & FUEL	165.45	3,000	783.50				
	602-43330-42620	CHEMICAL SERVICE CONTRACT	3,937.50	32,000	11,925.00				
	602-43330-42800	UTILITIES	11,383.81	180,000	127,971.92				
	602-43330-42850	B-Y WATER CHARGES	125,852.81	925,000	317,021.51				
	602-43340-42200	LOCATES	168.53	2,000	1,068.63				
	602-43340-42225	PROFESSIONAL SERVICES	990.00	125,000	225,953.65-	Y			
	602-43340-42500	REPAIR & MAINTENANCE	709.47	18,850	12,559.75				
	602-43340-42510	WATER PROJ SIDEWALK/C&G RE	5,095.00	6,000	3,126.00-	Y			
	602-43340-42515	WATER METER REPAIR	1,869.30	2,500	33,718.97-	Y			
	602-43340-42600	SUPPLIES & MATERIALS	9,018.58	125,300	29,400.64				
	602-43340-42660	POSTAGE	21.17	10,000	2,922.70				
	602-43340-42800	UTILITIES	551.13	11,000	7,722.86				
	602-43340-42910	BILLING OFFICE	23.34	10,700	6,928.34				
	602-43340-43331	12TH-13TH LOOP-EAST OF CAP	46,645.34	730,415	27,461.44-	Y			
	602-43340-43332	WEST HARMON DRIVE LOOPING	17,898.76	504,126	46,227.57				
	602-43340-43334	3RD & MAIN	23,759.98	114,233	5,307.94-	Y			
	602-43340-43355	ABOVE GROUND STORAGE	351,306.35	8,515,013	4,025,183.66				
	602-43340-43409	WATER METERS	381.96	40,000	27,872.34				
	604-43200-42500	REPAIRS	371.00	16,500	7,538.35				
	604-43200-42600	SUPPLIES	294.04	21,650	5,941.69-	Y			
	604-43200-42610	GAS & FUEL	709.44	10,000	4,305.01				
	604-43200-42660	POSTAGE	20.44	9,000	1,899.15				
	604-43200-42800	UTILITIES	8,746.08	215,000	28,657.15				
	604-43200-43310	SOUTH PLANT IMPROVEMENTS	26,303.10	29,829,861	28,732,496.10				
	604-43250-42200	PROFESSIONAL SERVICES	1,653.52	165,000	84,375.45				
	604-43250-42600	SUPPLIES	230.05	50,000	19,506.86				
	604-43250-42610	GAS	108.13	6,000	3,106.21				
	604-43250-42800	UTILITIES	2,418.12	51,000	24,431.79				
	604-43250-42910	BILLING OFFICE	23.33	8,000	4,228.33				
	604-43250-43343	2ND, 4TH, & RAILROAD	85,799.61	265,000	179,200.39				
	604-43250-43346	3RD & MAIN	17,819.97	0	89,655.69-	Y			
	612-38890	REIMBURSEMENTS *NON-EXPENS	70.00	500-	49.05				
	612-43220-42500	REPAIR & MAINTENANCE	23.00	5,000	3,540.04-	Y			
	612-43220-43200	BUILDINGS	466,630.53	2,499,150	1,996,853.91				
	612-43230-42500	REPAIRS	240.00	11,000	4,346.58-	Y			

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	612-43230-42600	SUPPLIES	19.99	40,000	33,828.13		
	612-43230-42610	GAS & OIL	3,947.48	50,000	18,059.38		
	612-43230-42660	POSTAGE	20.44	8,000	939.17		
	612-43230-42910	BILLING OFFICE	23.33	8,000	4,228.34		
	612-43240-42205	MONITOR GROUND WATER-OLD L	820.00	20,000	8,940.00		
	612-43240-42210	STATE GARBAGE FEES	3,114.75	33,000	7,722.59		
	612-43240-42500	REPAIR AND MAINTENANCE	39.00	32,000	22,696.52		
	612-43240-42550	LAB FEES	1,270.00	23,000	5,245.50		
	612-43240-42600	SUPPLIES	1,192.12	55,000	28,082.88		
	612-43240-42610	GAS & OIL	4,836.48	110,000	57,314.30		
	612-43240-42800	UTILITIES	48.95	12,000	2,301.17		
	614-45250-42300	PUBLISHING	225.00	2,000	419.75		
	614-45250-42600	SUPPLIES & MATERIALS	139.34	25,400	839.12		
	614-45250-42602	CHEMICALS	470.74	25,000	2,374.51		
	614-45250-42800	UTILITIES	42.68	20,000	8,192.49		
	614-45250-42830	UTILITIES-WATER/SEWER	705.02	2,682	830.83		
	619-45220-42200	PROFESSIONAL SERVICES	69.00	0	2,189.91-	Y	
	619-45220-42500	REPAIR & MAINTENANCE	137.24	8,000	3,044.01		
	619-45220-42600	SUPPLIES	10.58	2,200	1,352.16		
	619-45220-42800	UTILITIES	3,993.79	19,750	7,138.60		
	619-45220-42935	BID TAX	982.00	3,800	162.00-	Y	
	621-44600-42500	REPAIRS & MAINTENANCE	72.50	1,500	774.77		
	621-44600-42600	SUPPLIES	12,286.18	23,500	4,578.75-	Y	
	621-44600-42610	GAS & OIL	213.05	13,000	4,834.26		
	621-44600-42693	SOFTWARE/SUPPORT	1,422.82	13,200	3,891.20		
	621-44600-42800	UTILITIES	102.12	3,425	1,245.94		
	700-45300-42900	BID DEPOSITS	2,000.00	0	23,500.00-	Y	
	700-45300-42904	CORN PALACE GAMES	160.00	0	170,288.39-	Y	
	710-45000-42900	SIDEWALK CONSTRUCTION	7.30	0	1,035.30-	Y	
	724-45000-42900	PROJECT CONSTRUCTION	18.25	0	14,066.63-	Y	
** 2024-2025 YEAR TOTALS **			1,751,050.59				

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
101	NON-DEPARTMENTAL	0.01CR
101-1110	CITY COUNCIL	165.33
101-1210	MAYOR'S OFFICE	39.04CR
101-1220	CITY ADMINISTRATOR	1.04
101-1410	ATTORNEY'S OFFICE	824.99

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
101-1420	FINANCE	23.71
101-1440	HUMAN RESOURCES	2,932.86
101-1460	INSURANCE & BONDS	5,000.00
101-1920	MUNICIPAL BUILDINGS	68.75
101-1935	INFORMATION TECHNOLOGY	10,768.51
101-2110	POLICE DEPARTMENT	5,223.33
101-2130	TRAFFIC DEPARTMENT	28,219.02
101-2200	FIRE DEPARTMENT	894.12
101-3100	STREET DEPARTMENT	7,644.69
101-3110	PUBLIC WORKS ADMIN	297.92
101-3120	STREET & SIDEWALK CONST	140,373.56
101-3130	SNOW REMOVAL	1,756.08
101-3150	STORM DRAINAGE	41,579.97
101-3700	CEMETERY	1,890.30
101-4120	ANIMAL CONTROL	1,306.90
101-5500	LIBRARY	7,525.09

101 TOTAL	GENERAL	256,457.12
201-5110	RECREATION & AQUATICS	49,346.56
201-5140	RECREATION CENTER	14,309.81
201-5160	SPORTS COMPLEXES	10,369.00
201-5210	PARKS	38,229.80
201-5220	SUPERVISION	50.77

201 TOTAL	PARK FUND	112,305.94
202-5650	CORN PALACE	62,182.68

202 TOTAL	CORN PALACE FUND	62,182.68
203-5220	LAKE	21,332.40

203 TOTAL	LAKE MITCHELL	21,332.40
211-6311	ENTERTAINMENT TAX	20,800.00

211 TOTAL	ENTERTAINMENT TAX	20,800.00

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
214-3500	E-911	852.81

214 TOTAL	E-911 EMERGENCY	852.81
218-5150	PALACE TRANSIT	2,519.38
218-5180	JVCC	2,367.65

218 TOTAL	COMMUNITY SERVICES	4,887.03
219-5140	NUTRITION	12,705.81

219 TOTAL	NUTRITION	12,705.81
230-3500	AIRPORT	8,663.65

230 TOTAL	AIRPORT	8,663.65
602	NON-DEPARTMENTAL	100.00
602-3330	WATER TREATMENT PLANT	142,473.73
602-3340	WATER DISTRIBUTION	458,438.91

602 TOTAL	WATER	601,012.64
604-3200	WASTE WATER TREATMENT	36,444.10
604-3250	WASTE WATER COLLECTION	108,052.73

604 TOTAL	SEWER	144,496.83
612	NON-DEPARTMENTAL	70.00
612-3220	RECYCLING PROGRAM	466,653.53
612-3230	WASTE COLLECTION	4,251.24
612-3240	LANDFILL	11,321.30

612 TOTAL	SANITATION	482,296.07

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
614-5250	GOLF COURSE	1,582.78

614 TOTAL	GOLF COURSE	1,582.78
619-5220	CAMPGROUND	5,192.61

619 TOTAL	CAMPGROUND	5,192.61
621-4600	EMS	14,096.67

621 TOTAL	EMERGENCY MEDICAL SERVICE	14,096.67
700-5300	AGENCY FUNDS	2,160.00

700 TOTAL	AGENCY FUNDS	2,160.00
710-5000	SIDEWALK CONSTRUCTION	7.30

710 TOTAL	SPECIAL ASSESSMENT-710	7.30
724-5000	STREET CONST	18.25

724 TOTAL	STREET CONSTRUCTION	18.25

** TOTAL **		1,751,050.59

*** PROJECT TOTALS ***

PROJECT	LINE ITEM	AMOUNT
E01 5311-FY18/19	GAUT Garage Utilities	283.79
	MAINT Maintenance/Repairs	358.69
	OFFSUP Office Supplies	35.49
	OFFUT Office Utilities	36.41
	SHAH Tablet/Radio Contract	351.02
	TIR Tires	906.41
** PROJECT E01 TOTAL **		1,971.81

*** PROJECT TOTALS ***

PROJECT	LINE	ITEM	AMOUNT
H02 CADWELL STADIUM	42800	UTILITIES	2,919.91
		** PROJECT H02 TOTAL **	2,919.91
H03 OLD SOCCER FIELDS	42800	UTILITIES	105.48
		** PROJECT H03 TOTAL **	105.48
H04 BASEBALL	42600	SUPPLIES/MATERIALS	180.98
	42800	UTILITIES	204.11
		** PROJECT H04 TOTAL **	385.09
H05 SOFTBALL	42600	SUPPLIES/MATERIALS	24.99
	42800	UTILITIES	610.35
		** PROJECT H05 TOTAL **	635.34
H06 ARENA-NORTH RINK	42800	UTILITIES	104.21
		** PROJECT H06 TOTAL **	104.21
H07 PEPSI COMPLEX	42600	SUPPLIES/MATERIALS	1,158.35
	42800	UTILITIES	1,513.29
		** PROJECT H07 TOTAL **	2,671.64
H10 MUNROE PARK	42800	UTILITIES	51.26
		** PROJECT H10 TOTAL **	51.26
H13 ARENA-SOUTH RINK	42500	REPAIR-MAINTENANCE	605.96
	42800	UTILITIES	1,970.56
		** PROJECT H13 TOTAL **	2,576.52
H50 PARKS EQUIPMENT	42500	REPAIR/MAINTENANCE	25.29
	42600	SUPPLIES/MATERIALS	15.99
	42610	GAS/FUEL	5,306.00
		** PROJECT H50 TOTAL **	5,347.28
H51 PARK SHOP	42600	SUPPLIES/MATERIALS	289.92
	42602	CHEMICALS	1,571.90
	42800	UTILITIES	945.88
		** PROJECT H51 TOTAL **	2,807.70
H52 FORESTRY	42604	TREES	200.00
		** PROJECT H52 TOTAL **	200.00

*** PROJECT TOTALS ***

PROJECT	LINE	ITEM	AMOUNT
H55 DRY RUN CREEK PARK	42800	UTILITIES	72.08
		** PROJECT H55 TOTAL **	72.08
H56 HITCHCOCK PARK	42800	UTILITIES	13,474.73
		** PROJECT H56 TOTAL **	13,474.73
H58 JENNEWEIN PARK	42800	UTILITIES	16.61
		** PROJECT H58 TOTAL **	16.61
H60 NORTHRIDGE PARK	42800	UTILITIES	697.53
		** PROJECT H60 TOTAL **	697.53
H61 PIONEER PARK	42800	UTILITIES	1,459.05
		** PROJECT H61 TOTAL **	1,459.05
H62 ROTARY PARK	42800	UTILITIES	15.08
		** PROJECT H62 TOTAL **	15.08
H63 VETERANS PARK	42850	UTILITES/VETERANS PARK	2,979.50
		** PROJECT H63 TOTAL **	2,979.50
H66 CAMP ARROYA	42800	UTILITIES	183.98
		** PROJECT H66 TOTAL **	183.98
H67 DAY CAMP	42800	UTILITIES	91.32
		** PROJECT H67 TOTAL **	91.32
H71 KIWANIS WOODLOT	42800	UTILITIES	64.20
		** PROJECT H71 TOTAL **	64.20
H74 PUBLIC BEACH	42800	UTILITIES	1,273.42
		** PROJECT H74 TOTAL **	1,273.42
H76 SANDY BEACH	42800	UTILITIES	153.52
		** PROJECT H76 TOTAL **	153.52
H77 SPORTSMANS CLUB	42800	UTILITIES	431.51
		** PROJECT H77 TOTAL **	431.51
H79 LAKE PARK ACCESS AREAS	42800	UTILITIES	10.70
		** PROJECT H79 TOTAL **	10.70

*** PROJECT TOTALS ***

PROJECT	LINE	ITEM	AMOUNT
H82 DOWNTOWN BEAUTIFCATION	42800	UTILITIES	942.46
		** PROJECT H82 TOTAL **	942.46
H85 LAKE MITCHELL WATER	42600	SUPPLIES-MAINTENANCE	255.00
		** PROJECT H85 TOTAL **	255.00
H87 PATTON YOUNG	42600	SUPPLIES-MAINTENANCE	49.99
	43300	CAPITAL IMPROVEMENTS	7,660.00
		** PROJECT H87 TOTAL **	7,709.99
J02 INDOOR AQUATIC CTR		CHEMICAL CHEMICALS	121.24
		RM-PLUMB REPAIR/MAINT-PLUMBING	654.60
		SM-OFFIC SUPPLIES/MATERIALS-OFFICE	19.98
		** PROJECT J02 TOTAL **	795.82
J06 REC CTR-GENERAL BLDG		RM-GENER REPAIR/MAINT-GENERAL	300.00
		RM-HVAC REPAIR/MAINT-HVAC	166.60
		SM-EQUIP SUPPLIES/MATERIAL-EQUIPMENT	49.23
		SM-GENER SUPPLIES/MATERIAL-GENERAL	561.86
		SM-JANIT SUPPLIES/MATERIAL-JANITORIAL	382.74
		** PROJECT J06 TOTAL **	1,460.43
J08 REC CTR PUBLISHING	ICAN	PUBLISHING-ICAN	750.00
	KMIT	PUBLISHING-KMIT	604.00
	MIDCO	PUBLISHING-MIDCO	2,092.00
		** PROJECT J08 TOTAL **	3,446.00
J09 REC CTR UTILITIES	ELE/GAS	UTILITIES-ELECTRIC/GAS	5,789.36
	TV	UTILITIES-TV	111.80
	WATER	UTILITIES-WATER	2,706.40
		** PROJECT J09 TOTAL **	8,607.56
J50 OUTDOOR AQUATIC CENTER	CHEM	CHEMICALS	503.68
	RM-GENER	REPAIR/MAINT-GENERAL	85.19
	WATER	UTILITIES-WATER	47,624.38
		** PROJECT J50 TOTAL **	48,213.25
W07 CORN PALACE FESTIVAL	42320	ADVERTISING/PRINTING	7,591.00
	42520	CONTRACT SERV-ALCOHOL SALES	6,182.40
	42600	SUPPLIES	17.98

*** PROJECT TOTALS ***

PROJECT	LINE ITEM	AMOUNT
	42902 LABOR/USHER	5,000.00
	42905 ENTERTAINMENT	2,738.69
	42913 STREET EXPENSES	4,600.00
	** PROJECT W07 TOTAL **	26,130.07
W08 PRESTURGIS	42905 ENTERTAINMENT	1,477.00
	** PROJECT W08 TOTAL **	1,477.00

NO ERRORS

** END OF REPORT **

CITY OF MITCHELL

City Council Meeting Agenda Item Request



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

Meeting Date Requested:	September 16, 2024	Requested By:	Mark Jenniges
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):			
Agenda Item:	Hearing and Action on an Application for Alexis Kress-Conditional Use Permit		
Explanation/Background of Agenda Item Requested:	Alexis Kress has applied for a conditional use permit to operate a Family Residential Daycare; located at 423 W 11th Ave, legally described as Lot 6, Block 40, Capital Addition, City of Mitchell, Davison County, South Dakota. The said real property is zoned R2 Single Family Residential District. Planning Commission motioned to recommend approval with 3 conditions-1) license is non-transferable, 2) if business ceases to operate for six months, then a new application would be required, 3) pass a fire inspection; 5 aye, 1 nay and 1 absent. Motion carried. See Planning Commission Unsigned Minutes 09-09-2024.		



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

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

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

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

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

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

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

- Description of Conditional Use: Family Residential Daycare

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

This Application is for the following described real property:

Legal Description: **Lot 6, Block 40, Capital Addition, City of Mitchell, Davison County, South Dakota**

Property Address: **423 W 11th Ave**

Dated this **13th** of August, 2024.

A handwritten signature in black ink, appearing to read "Alexis Kress", written over the word "APPLICANT".

APPLICANT

Alexis Kress
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 Alexis Kress has applied for a conditional use permit to operate a Family Residential Daycare; located at 423 W 11th Ave, legally described as Lot 6, Block 40, Capital Addition, City of Mitchell, Davison County, South Dakota. The said real property is zoned R2 Single Family Residential District.

YOU ARE FURTHER NOTIFIED, that public hearings will be held by the City Planning Commission on Monday, September 9, 2024, 12:00 P.M. (Noon) and the Board of Adjustment on Monday, September 16, 2024 at 6:00 P.M., at the Council Chambers, Mitchell City Hall, 612 N Main St. All interested parties may attend the public hearings and provide comments in regards to the applicant's request.

Dated this 22nd day of August, 2024.

Michelle Bathke

FINANCE OFFICER

Publish once: 28th day of August, 2024

Approximate Cost:

Alexis Kress
423 W 11th Ave
Mitchell, SD 57301

Scott Sievert
422 W 11th Ave
Mitchell, SD 57301

Brandon Thompson
Kaycee McGuire
41506 Hwy 42
Ethan, SD 57334

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

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

Cody Vanthuyne
509 W 11th Ave
Mitchell, SD 57301

Joshua Gebhart
505 W 11th Ave
Mitchell, SD 57301

Trina & Kendall Frey
1021 N Edmunds St
Mitchell, SD 57301

Thomas Bannwarth
419 W 11th Ave
Mitchell, SD 57301

Determan Family LLC
PO Box 193
Mitchell, SD 57301

Bori Willoughby
804 N Sanborn Blvd
Mitchell, SD 57301

Beverly Yates
Gary Carlson
2201 N Kimball St
Apt #7
Mitchell, SD 57301

Robert & Gayle Norwick
400 Parkwood Dr
Apt #126
Pierre SD 57501

Tanner Pereboom
422 W 10th Ave
Mitchell, SD 57301

Boyd & Kay Reimintz
817 N Sanborn Blvd
Mitchell, SD 57301

Walter & Jan Ell
35590 S Hwy 77
Lot 61
Tucson, AZ 85739

Ricky & Levi Hohn
912 E 3rd Ave
Mitchell, SD 57301

City of Mitchell
612 N Main St
Mitchell, SD 57301

August 28, 2024

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED that Alexis Kress has applied for a conditional use permit to operate a Family Residential Daycare; located at 423 W 11th Ave, legally described as Lot 6, Block 40, Capital Addition, City of Mitchell, Davison County, South Dakota. The said real property is zoned R2 Single Family Residential District.

YOU ARE FURTHER NOTIFIED that the City Planning Commission will be conducting a hearing and make their recommendation to the Board of Adjustment on this application on Monday, September 9, 2024, 12:00 P.M. (Noon) and the Board of Adjustment will render the final decision at a hearing on Monday, September 16, 2024 at 6:00 P.M, all meetings will be in the Council Chambers, City Hall, 612 N. Main St, Mitchell, SD. All interested parties may 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.

The complete application and all supporting documents can be found on the City of Mitchell's agenda center located @ <https://mitchellsd.portal.civicclerk.com/>. If you have any questions regarding this matter, you can reach Mark Jenniges at the above location and phone number or by email @ mark.jenniges@cityofmitchellsd.gov .

I/We Rick Hohn
OWNER
410 West 10th Ave
ADDRESS

☒ APPROVE

☐ DISAPPROVE

COMMENTS:

August 28, 2024

TO WHOM IT MAY CONCERN:

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I/We Boyd + Kay Beinnity + MDP 11X
OWNER
401 W 11th + 416 W 11th
ADDRESS

X APPROVE

_____ DISAPPROVE

COMMENTS:

CITY OF MITCHELL

City Council Meeting
Agenda Item Request



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

Meeting Date Requested:	September 16, 2024	Requested By:	Mark Jenniges
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):			
Agenda Item:	Action to Set Date for Board of Adjustment Hearing 10-07-24		
Explanation/Background of Agenda Item Requested:	Paul Groeneweg has applied for a variance permit for maximum height of 3 stories vs 2 ½ stories; located in the 1800 block of E 1 st Ave, legally described as Lots 1, 2 and 3, Block 1 of the Woods First Addition, a subdivision of the East ½ of the SW ¼ of Section 23, T 103 N, R 60 W of the 5th P.M., City of Mitchell, Davison County, South Dakota. The said real property is zoned NS Neighborhood Shopping District.		



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

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

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

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

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

- Description of Variance: Maximum height of 3 stories vs 2 ½ stories
- Description of Hardship: Would like to build slab on grade instead of a garden view for the first floor of the 3 story apartment building.

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

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

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

This Application is for the following described real property:

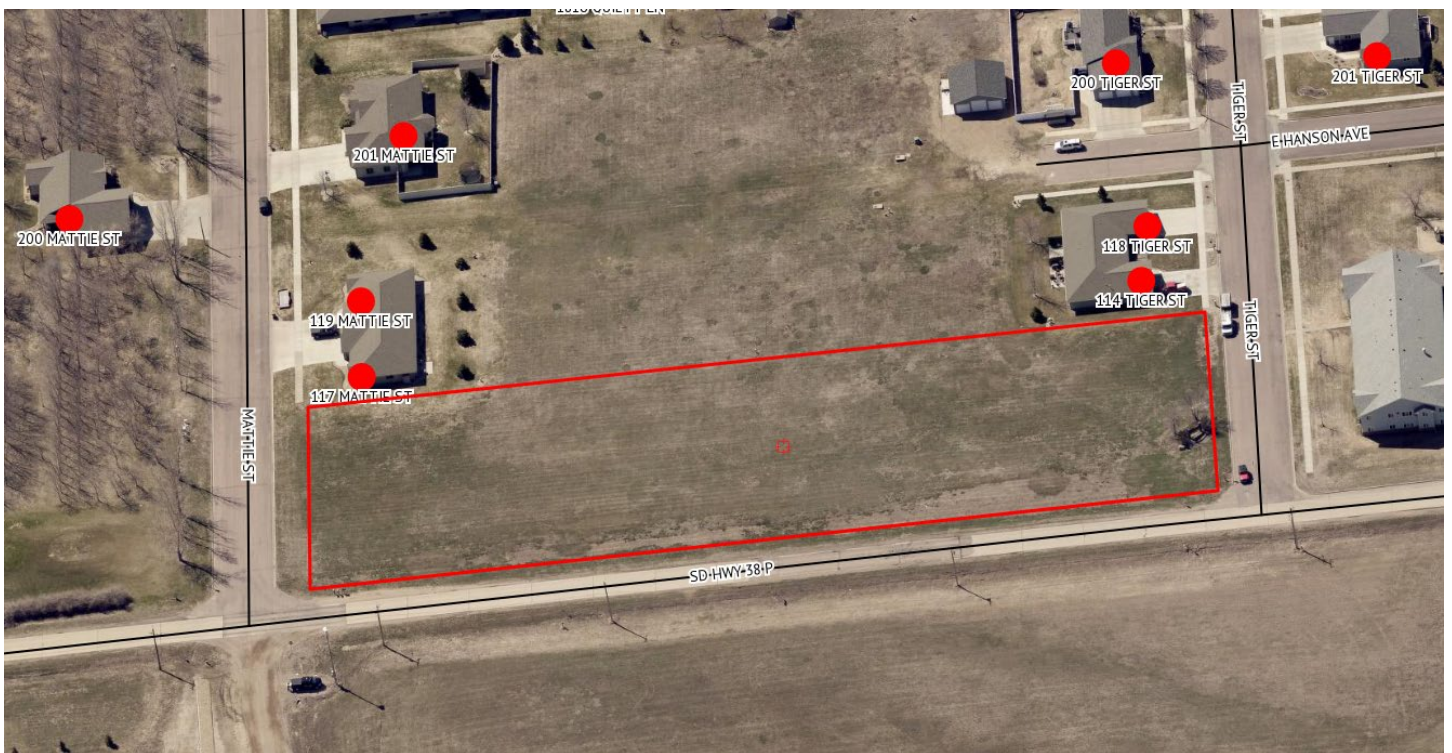
Legal Description: Lots 1, 2 and 3, Block 1 of the Woods First Addition, a subdivision of the East ½ of the SW ¼ of Section 23, T 103 N, R 60 W of the 5th P.M., City of Mitchell, Davison County, South Dakota.

Property Address: 1800 Block of E 1st Ave

Dated this 4th of September, 2024.

Paul Groeneweg
APPLICANT

Paul Groeneweg
OWNER



CITY OF MITCHELL

City Council Meeting Agenda Item Request



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

Meeting Date Requested:	September 16, 2024	Requested By:	CINDY ROTH
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):			
Agenda Item:	Hearing and Action on the Following Alcohol License Applications		
Explanation/Background of Agenda Item Requested:	a. On the application to transfer RB-3124 Retail (on-off sale) Malt Beverage & SD Farm Wine License from Austen LLC dba Rowdy Ram, 1001 S Burr St Suite A to MG Oil Company LLC dba 777 Mitchell-A, 1001 S Burr St Suite A (Video lottery is included) b. On the application to transfer RW-7501 Retail (on-off sale) Wine and Cider License from Austen LLC, dba Rowdy Ram, 1001 S Burr St Suite B to MG Oil Company LLC dba 777 Mitchell-B, 1001 S Burr St Suite B (Video lottery is included) All required documents have been submitted.		

Date Received: _____
Date Issued: _____

Uniform Alcoholic Beverage License Application

License No. RB-3124

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

Name MG Oil Company		Phone Number 605-342-0527	
Address PO Box 1006	City Rapid City	State SD	Zip 57709

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 777 Mitchell - A		Phone Number	
Address 1001 S Burr St Suite A	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

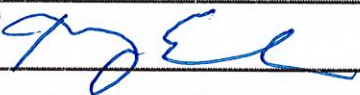
D. LEGAL DESCRIPTION OF LICENSED PREMISE:

Legal Description: SQUARES 11 & 14 & VAC IVY AVE & W25 OF VACATED BURR ST & LT AB1 WEAVER'S SQUARE ADDN NW

E. State Sales Tax Number _____ Applied For _____

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 8/13/24	Print Name Troy Erickson	Signature 
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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 MG Oil Company		
Address of office and principal place of business of corporation/partnership/LP/LLC 1180 Creek Drive		
City Rapid City	State SD	Zip Code 57703
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, RC, SD 57709	Oil Jobber
Marlyn Erickson	Treasurer	PO Bos 1006, RC, 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 #	Financial Interest Held	Address of Business Location
See attached				

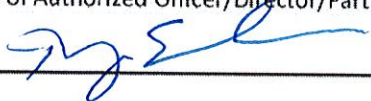
Where and with whom are all company records kept, such as charter, by-laws, minutes, accounts, notes payable, and notes and accounts receivable, etc.?

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 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 8/13/24
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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 Numt	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 #11-2	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 - 2	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 (The Depot Casino)	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-B	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	RB-29379	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	RB-29380	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
34	Corner Pantry #34	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-26959	MG Oil
34	Corner Pantry #34 Casino	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-28025	MG Oil
34	Corner Pantry #34 Casino - 2	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-27176	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
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
52	Flying J Travel Plaza - 2	Box Elder, SD	Retail (on-off) Malt Beverage	RB-29700	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 Numt	Owner
53	Truck Stop Lounge	Box Elder, SD	Retail (on-off) Malt Beverage	RB-2743	MG Oil
53	Truck Stop Lounge West	Box Elder, SD	Retail (on-off) Malt Beverage	RB-29699	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
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
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

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 Numt	Owner
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
620	Upperdeck - 2	Yankton	Retail (on-off) Malt Beverage	RB-3364	MG Oil
749	Overtime Sports Grill & Bar - 2	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-25402	MG Oil
749	Overtime Sports Grill & Bar - 3	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-28612	MG Oil
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 (D)	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
754	Big Al's Casino	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-3111	MG Oil
754	Big Al's Casino - 2	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-26758	MG Oil
754	Big Al's Casino - 3	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-29136	MG Oil
755	Empire Casino	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-3107	MG Oil
776	Jokerz I-90	Rapid City, SD	Retail (on-off) Malt Beverage	RB-29238	MG Oil
776	Jokerz I-90 - 2	Rapid City, SD	Retail (on-off) Malt Beverage	RB-29239	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 (Suite D)	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-23116	MG Oil
779	777 Casino East - 2 (Suite C)	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
19	Corner Pantry #19	Brookings, SD	Retail (on-off Sale) Wine	RW-21522	MG Oil
20	Corner Pantry #20	Philip, SD	Package (off-sale) Liquor	PL-4742	MG Oil
21	Corner Pantry #21	Rapid City, SD	Retail (on-off Sale) Wine	RW-19127	MG Oil
22	Metro City Corner Pantry #22	Fort Pierre, SD	Package (off-sale) Liquor	PL-4566	MG Oil
23	Corner Pantry #23	Sioux Falls, SD	Package (off-sale) Liquor	PL-4835	MG Oil
24	Corner Pantry #24	Brookings, SD	Retail (on-off Sale) Wine	RW-29912	MG Oil
29	Corner Pantry #29	Huron, SD	Package (off-sale) Liquor	PL-4613	MG Oil
30	Corner Pantry #30	Huron, SD	Retail (on-off Sale) Wine	RW-19267	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

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 Numt	Owner
33	Corner Pantry #33	North Sioux City	Package (off-sale) Liquor	PL-4725	MG Oil
33	Corner Pantry #33 Casino - 2	North Sioux City	Retail (on-off Sale) Wine	RW-7576	MG Oil
34	Corner Pantry #34	Sioux Falls, SD	Package (off-sale) Liquor	PL-4788	MG Oil
34	Corner Pantry #34	Sioux Falls, SD	Retail (on-off Sale) Wine	RW-26960	MG Oil
34	Corner Pantry #34 Casino	Sioux Falls, SD	Retail (on-off Sale) Wine	RW-28024	MG Oil
43	Hop Scotch	Fort Pierre, SD	Retail (on-sale) Liquor	RL-5591	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
51	Corner Pantry Travel Plaza	North Sioux City	Package (off-sale) Liquor	PL-4734	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
53	Truck Stop Lounge	Box Elder, SD	Retail (on-sale) Liquor	RL-5383	MG Oil
54	Corner Pantry Travel Center / Town of Hermosa	Hermosa, SD	Package (off-sale) Liquor	PL-4469	Town of Hermosa
55	Hermosa Deli and Lounge / Hermosa	Hermosa, SD	Retail (on-sale) Liquor Sunday Sa	RL-5208	Town of Hermosa
56	J Bar - Truck Stop Lounge North	Box Elder, SD	Retail (on-sale) Liquor	RL-5462	MG Oil
69	Jokerz 7	Tea, SD	Retail (on-off Sale) Wine	RW-19954	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
75	Jokerz Mitchell - 3	Mitchell, SD	Retail (on-sale) Liquor	RL-28511	MG Oil
78	Jokerz 4	Sioux Falls, SD	Retail (on-off Sale) Wine	RW-23114	MG Oil
80	Happy Jacks of Pierre #3	Pierre, SD	Retail (on-off Sale) Wine	RW-22512	MG Oil
85	Happy Jacks Summerset 2	Summerset, SD	Retail (on-sale) Liquor	RL-5278	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
605	Village Bowl	Mitchell, SD	Retail (on-sale) Liquor	RL-5766	MG Oil
605	Village Bowl 2	Mitchell, SD	Retail (on-sale) Liquor	RL-5759	MG Oil
605	Village Bowl 3	Mitchell, SD	Retail (on-off Sale) Wine	RW-6464	MG Oil
605	Village Bowl 6	Mitchell, SD	Retail (on-sale) Liquor	RL-6380	MG Oil
606	Alpine Sports Bar & Casino	Sioux Falls, SD	Retail (on-sale) Liquor	RL-6168	MG Oil
607	The Lanes	Brookings, SD	Retail (on-sale) Liquor	RL-6262	MG Oil
608	Country Market II	Rapid City, SD	Retail (on-sale) Liquor	RL-5874	MG Oil
620	Upperdeck	Yankton	Retail (on-sale) Liquor	RL-6101	MG Oil
748	Detour Bar	Sioux Falls, SD	Retail (on-sale) Liquor	RL-5943	MG Oil
749	Overtime Sports Grill & Bar	Sioux Falls, SD	Retail (on-sale) Liquor	RL-5213	MG Oil
751	Jokerz Casino 31	Sioux Falls, SD	Retail (on-off Sale) Wine	RW-22515	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
778	777 North Casino - 2	Sioux Falls, SD	Retail (on-off Sale) Wine	RW-23215	MG Oil
779	777 Casino East - 4	Sioux Falls, SD	Retail (on-sale) Liquor	RL-29660	MG Oil
780	777 Casino & Liquor	Yankton	Package (off-sale) Liquor	PL-4962	MG Oil
781	49th Street Liquor	Sioux Falls, SD	Package (off-sale) Liquor	PL-28501	MG Oil
781	49th Street Liquor	Sioux Falls, SD	Retail (on-sale) Liquor	RL-28216	MG Oil

AFFIDAVIT

STATE OF SOUTH DAKOTA)
)ss
COUNTY OF DAVISON)

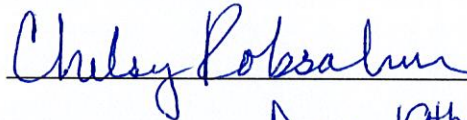
Austen Iverson, Owner of Austen LLC DBA Rowdy Ram, being first duly sworn on oath deposes and says:
That on the 7th day of August, 2024 he was the owner of the license RB-3124 in the city of Mitchell,
South Dakota and that on the said date he made a transfer of said license operated under an alcoholic
beverage license to MG Oil Company DBA 777 Mitchell - A of Mitchell, South Dakota.



(Signature)

(Signature)

Subscribed and sworn to before me this 15th day of August, 2024.

 (Notary Public)
Commission Expires: Dec. 19th, 2029

(Notary Seal)



Date Received: _____
Date Issued: _____

Uniform Alcoholic Beverage License Application

License No. RW-750

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

Name MG Oil Company		Phone Number 605-342-0527	
Address PO Box 1006	City Rapid City	State SD	Zip 57709

B. DOING BUSINESS AS NAME AND PHYSICAL ADDRESS

Name 777 Mitchell - B		Phone Number	
Address 1001 S Burr St Suite B	City Mitchell	State SD	Zip 57301

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 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

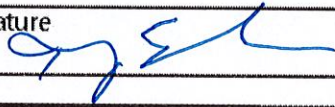
D. LEGAL DESCRIPTION OF LICENSED PREMISE:

Legal Description:
SQUARES 11 & 14 & VAC IVY AVE & W25 OF
VACATED BURR ST & LTAB1 WEAVER'S SQUARE
ADDN. NW

E. State Sales Tax Number _____ Applied For _____

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>8/13/24</u>	Print Name Troy Erickson	Signature 
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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 MG Oil Company		
Address of office and principal place of business of corporation/partnership/LP/LLC 1180 Creek Drive		
City Rapid City	State SD	Zip Code 57703
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, RC, SD 57709	Oil Jobber
Marlyn Erickson	Treasurer	PO Bos 1006, RC, 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 #	Financial Interest Held	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 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 6/13/24
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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 Numt	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 #11-2	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 - 2	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 (The Depot Casino)	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-B	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	RB-29379	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	RB-29380	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
34	Corner Pantry #34	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-26959	MG Oil
34	Corner Pantry #34 Casino	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-28025	MG Oil
34	Corner Pantry #34 Casino - 2	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-27176	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
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
52	Flying J Travel Plaza - 2	Box Elder, SD	Retail (on-off) Malt Beverage	RB-29700	MG Oil

ATTACHMENT TO:

UNIFORM ALCOHOLIC BEVERAGE LICENSE APPLICATION

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MG OIL COMPANY

Marlyn G. Erickson & Troy M. Erickson

Loc	Location Name	Location Address	Type of License	License Numt	Owner
53	Truck Stop Lounge	Box Elder, SD	Retail (on-off) Malt Beverage	RB-2743	MG Oil
53	Truck Stop Lounge West	Box Elder, SD	Retail (on-off) Malt Beverage	RB-29699	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
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
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

ATTACHMENT TO:

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MG OIL COMPANY

Marlyn G. Erickson & Troy M. Erickson

Loc : Location Name	Location Address	Type of License	License Numt	Owner
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
620 Upperdeck - 2	Yankton	Retail (on-off) Malt Beverage	RB-3364	MG Oil
749 Overtime Sports Grill & Bar - 2	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-25402	MG Oil
749 Overtime Sports Grill & Bar - 3	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-28612	MG Oil
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 (D)	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
754 Big Al's Casino	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-3111	MG Oil
754 Big Al's Casino - 2	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-26758	MG Oil
754 Big Al's Casino - 3	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-29136	MG Oil
755 Empire Casino	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-3107	MG Oil
776 Jokerz I-90	Rapid City, SD	Retail (on-off) Malt Beverage	RB-29238	MG Oil
776 Jokerz I-90 - 2	Rapid City, SD	Retail (on-off) Malt Beverage	RB-29239	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 (Suite D)	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-23116	MG Oil
779 777 Casino East - 2 (Suite C)	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
19 Corner Pantry #19	Brookings, SD	Retail (on-off Sale) Wine	RW-21522	MG Oil
20 Corner Pantry #20	Phillip, SD	Package (off-sale) Liquor	PL-4742	MG Oil
21 Corner Pantry #21	Rapid City, SD	Retail (on-off Sale) Wine	RW-19127	MG Oil
22 Metro City Corner Pantry #22	Fort Pierre, SD	Package (off-sale) Liquor	PL-4566	MG Oil
23 Corner Pantry #23	Sioux Falls, SD	Package (off-sale) Liquor	PL-4835	MG Oil
24 Corner Pantry #24	Brookings, SD	Retail (on-off Sale) Wine	RW-29912	MG Oil
29 Corner Pantry #29	Huron, SD	Package (off-sale) Liquor	PL-4613	MG Oil
30 Corner Pantry #30	Huron, SD	Retail (on-off Sale) Wine	RW-19267	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

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
33	Corner Pantry #33	North Sioux City	Package (off-sale) Liquor	PL-4725	MG Oil
33	Corner Pantry #33 Casino - 2	North Sioux City	Retail (on-off Sale) Wine	RW-7576	MG Oil
34	Corner Pantry #34	Sioux Falls, SD	Package (off-sale) Liquor	PL-4788	MG Oil
34	Corner Pantry #34	Sioux Falls, SD	Retail (on-off Sale) Wine	RW-26960	MG Oil
34	Corner Pantry #34 Casino	Sioux Falls, SD	Retail (on-off Sale) Wine	RW-28024	MG Oil
43	Hop Scotch	Fort Pierre, SD	Retail (on-sale) Liquor	RL-5591	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
51	Corner Pantry Travel Plaza	North Sioux City	Package (off-sale) Liquor	PL-4734	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
53	Truck Stop Lounge	Box Elder, SD	Retail (on-sale) Liquor	RL-5383	MG Oil
54	Corner Pantry Travel Center / Town of Hermosa	Hermosa, SD	Package (off-sale) Liquor	PL-4469	Town of Hermosa
55	Hermosa Deli and Lounge / Hermosa	Hermosa, SD	Retail (on-sale) Liquor Sunday Sa	RL-5208	Town of Hermosa
56	J Bar - Truck Stop Lounge North	Box Elder, SD	Retail (on-sale) Liquor	RL-5462	MG Oil
69	Jokerz 7	Tea, SD	Retail (on-off Sale) Wine	RW-19954	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
75	Jokerz Mitchell - 3	Mitchell, SD	Retail (on-sale) Liquor	RL-28511	MG Oil
78	Jokerz 4	Sioux Falls, SD	Retail (on-off Sale) Wine	RW-23114	MG Oil
80	Happy Jacks of Pierre #3	Pierre, SD	Retail (on-off Sale) Wine	RW-22512	MG Oil
85	Happy Jacks Summerset 2	Summerset, SD	Retail (on-sale) Liquor	RL-5278	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
605	Village Bowl	Mitchell, SD	Retail (on-sale) Liquor	RL-5766	MG Oil
605	Village Bowl 2	Mitchell, SD	Retail (on-sale) Liquor	RL-5759	MG Oil
605	Village Bowl 3	Mitchell, SD	Retail (on-off Sale) Wine	RW-6464	MG Oil
605	Village Bowl 6	Mitchell, SD	Retail (on-sale) Liquor	RL-6380	MG Oil
606	Alpine Sports Bar & Casino	Sioux Falls, SD	Retail (on-sale) Liquor	RL-6168	MG Oil
607	The Lanes	Brookings, SD	Retail (on-sale) Liquor	RL-6262	MG Oil
608	Country Market II	Rapid City, SD	Retail (on-sale) Liquor	RL-5874	MG Oil
620	Upperdeck	Yankton	Retail (on-sale) Liquor	RL-6101	MG Oil
748	Detour Bar	Sioux Falls, SD	Retail (on-sale) Liquor	RL-5943	MG Oil
749	Overtime Sports Grill & Bar	Sioux Falls, SD	Retail (on-sale) Liquor	RL-5213	MG Oil
751	Jokerz Casino 31	Sioux Falls, SD	Retail (on-off Sale) Wine	RW-22515	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
778	777 North Casino - 2	Sioux Falls, SD	Retail (on-off Sale) Wine	RW-23215	MG Oil
779	777 Casino East - 4	Sioux Falls, SD	Retail (on-sale) Liquor	RL-29660	MG Oil
780	777 Casino & Liquor	Yankton	Package (off-sale) Liquor	PL-4962	MG Oil
781	49th Street Liquor	Sioux Falls, SD	Package (off-sale) Liquor	PL-28501	MG Oil
781	49th Street Liquor	Sioux Falls, SD	Retail (on-sale) Liquor	RL-28216	MG Oil

AFFIDAVIT

STATE OF SOUTH DAKOTA)
)ss
COUNTY OF DAVISON)

Austen Iverson, Owner of Austen LLC DBA Rowdy Ram, being first duly sworn on oath deposes and says:
That on the 7th day of August, 2024 he was the owner of the license RW-7501 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 777 Mitchell - B of Mitchell, South Dakota.



(Signature)

(Signature)

Subscribed and sworn to before me this 15th day of August, 2024

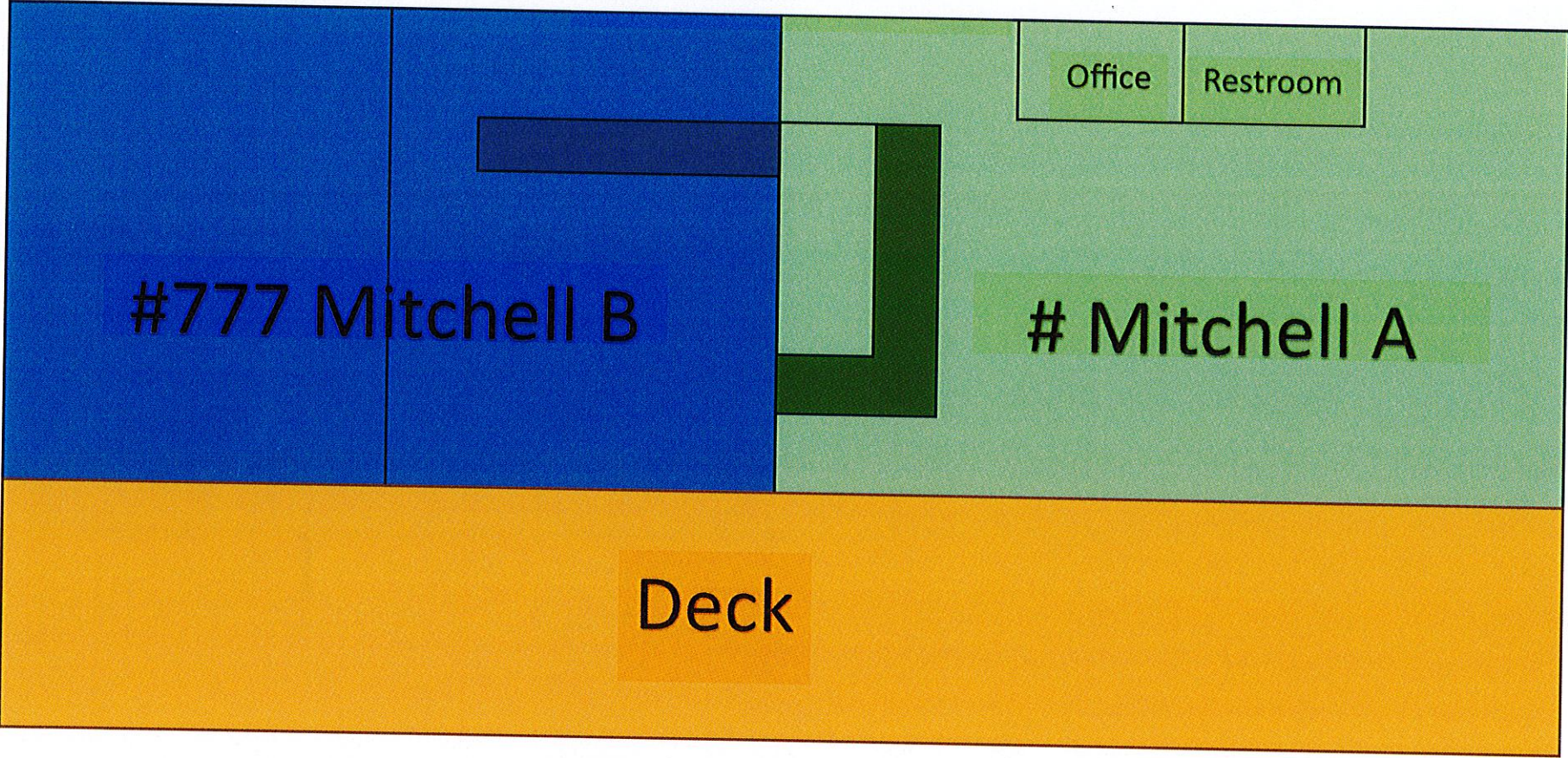


(Notary Public)
Commission Expires: Dec. 19th, 2029

(Notary Seal)



777 Mitchell



777 Mitchell A



777 Mitchell B

CITY OF MITCHELL

City Council Meeting Agenda Item Request



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

Meeting Date Requested:	September 16, 2024	Requested By:	Aaron Hieb
Desired Action of City Council:	Authorization & Approval		
Amount Budgeted in current fiscal year for this item (if applicable):	N/A - Traffic		
Agenda Item:	Action To Approve Special Event Permit Application For DWU Homecoming Tailgate on Saturday, October 12, 2024		
Explanation/Background of Agenda Item Requested:	Dakota Wesleyan University is requesting a Special Event Permit for their DWU Homecoming Tailgate, which takes place on Saturday, October 12th, 2024, from 11:00 AM to 2:00 PM. This event is open to the public and items and/or services will be sold during the event. A food truck and inflatables will be available. No alcohol will be served. Please refer to the attached Special Event Permit Application for more details about the event. The Special Event Permit Application requests the following: • Street Closure (\$200 fee) *DWU Homecoming Tailgate is requesting City Council consider waiving the Special Event Permit Street Closure Fee of \$200. The following street closure is requested on Saturday, October 12th, from 9:00 AM until 3:00 PM: • E. 11th Ave. from N. Capital St. to N. Windsor St. Please reference the attached DWU Homecoming Tailgate Event and Street Closure Location Map for further information. DWU Homecoming Tailgate will provide a Certificate of Liability Insurance Form once it becomes available. *Approval of the submitted Special Event Permit Application will be contingent upon receipt of the Certificate of Liability Insurance Form prior to the day of the event. Staff recommends City Council approval of the requested Special Event Permit as outlined in the Special Event Permit Application.		

Print

Special Event Permit Application - Submission #3691

Date Submitted: 9/11/2024



Special Event Permit Application

Events that are open to the general public and take place on public grounds; 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 at least forty-five (45) days before your event. Facility Use Agreements and additional equipment rental should also be completed at this time (if applicable).

Event Name:*

Dakota Wesleyan University Homecoming Tailgate

Event Date:*

10/12/2024 —

Event Hours:*

11:00 AM — 02:00 PM

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

- ☒ Street Closure(s) (\$200 Fee)
- ☐ Parking Lot Closure(s) (\$200 Fee - waived if also requesting street closure)
- ☐ Dry Run Creek Park Closure (\$300 Fee)
- ☐ Kiwanis Woodlot Park Area Trails Closure (\$300 Fee)
- ☐ Parade Permit - with escort & closures (\$250 Fee)
- ☐ Parade Permit (\$50 Fee)
- ☐ Special Event Liquor License (\$500 Fee)
- ☐ Consumption Permit (\$500 Fee)
- ☐ Fireworks Permit (\$50 Fee)
- ☐ Noise Permit

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

Time Requested for Street Closure(s)

10/12/2024 09:00 AM — 10/12/2024 03:00 PM

Time Requested for Parking Lot Closure(s)

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

Time Requested for City Park Closure

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

Event Information:

Overall Event Description:*

Pre DWU Homecoming football game tailgate party for alumni and fans on Saturday, October 12th from 11 AM until 2 PM.

No alcohol served.

Food truck and inflatables as well as a tent/shelter will be on the corner of 11th Ave and Capital St. in the grass area. Permission to use this area is from the Mitchell School District.

Tables and chairs for eating will be provided by DWU. We will have garbage cans and will haul garbage away after the event.

Lots of people will be moving from this area back to Joe Quintal Stadium and the street closure request is for 11th Ave. from Capital Street to Windsor Street, one block, which would make crossing Capital Street safer.

This is the second year we have hosted this pregame event.

*We request that City Council consider waiving the Special Event Permit Street Closure fee of \$200.

Thank you for your consideration.

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:*

500

Name of Organization sponsoring the event:*

Dakota Wesleyan University

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:*

Kevin Adams

Contact Person's Email:*

kevin.adams@dwu.edu

Phone Number: *

605-999-1967

Day of Event Contact Person:*

Kevin Adams

Contact Person's Email:*

kevin.adams@dwu.edu

Phone Number:*

605-999-1967

Facility Use, Impacted Areas, and Event Map

Please provide a detailed description of what facilities and additional equipment will be needed, along with how many bleachers and picnic tables need to be reserved. (including bleachers, picnic tables, water, electricity, etc.). Also, please provide a detailed list/description of what street/parking lot closure(s) 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.*

No additional equipment is needed.

Street closure request is 11th Ave. from Capital Street to Windsor Street, one block.

Please reference the attached Event and Street Closure Map.

This event will include the use of:

Please reserve any item(s) selected below and submit fee to the respective City Department, along with the completion and submission of the application.

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

Safety, Security, and Accessibility

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

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.cityofmitchellsd.gov/specialevents

Will Sound Amplification be used?

- ☐ Yes
☒ No

What time will sound amplification be used?

—

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?

Fireworks Permits

If any fireworks, rockets, or other pyrotechnics will be used, you must complete the information below.

Fireworks permits require that the applicant acquire and provide a copy of a Certificate of Liability Insurance coverage with a \$1,000,000 General Liability 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 per occurrence. 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 Insurance is required per occurrence. Fireworks Permits require \$1,000,000 of General 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 per occurrence
- ☐ Special Event Liquor License: \$500,000 Liquor Liability per occurrence
- ☐ Fireworks Permit: \$1,000,000 General Liability per occurrence

Name of Insurance Company**Agent's Name**

Policy Number**Phone Number**

Affidavit of Applicant

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

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

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.*

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.*

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

 No file chosen

Street or Parking Lot Closure Map Attachment

DWU Homecoming Tailgate Event and Street Closure Map.pdf

Event Map Attachment

Submitted Homecoming Tailgate Event Map.png

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 _____

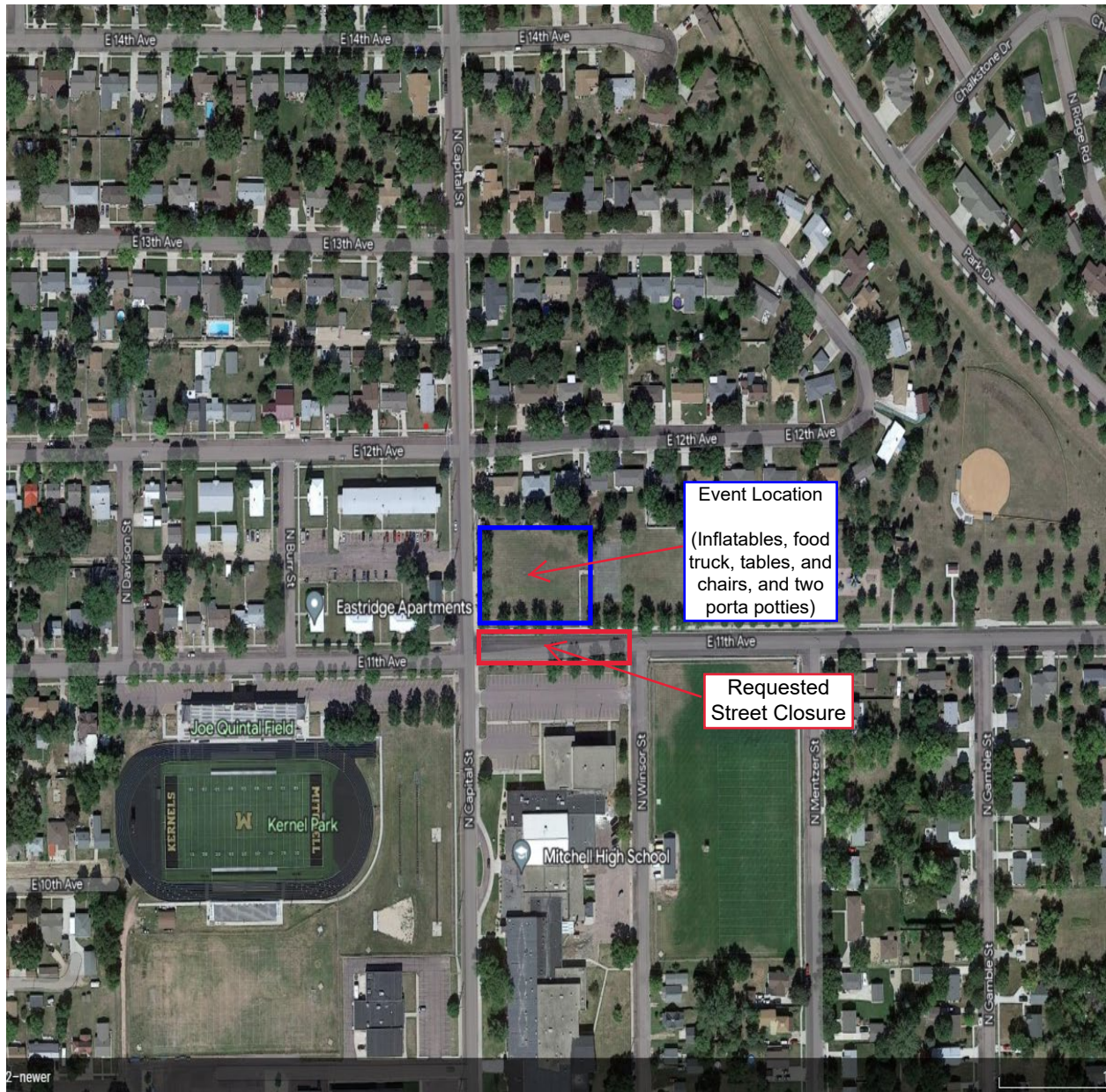
Finance Officer

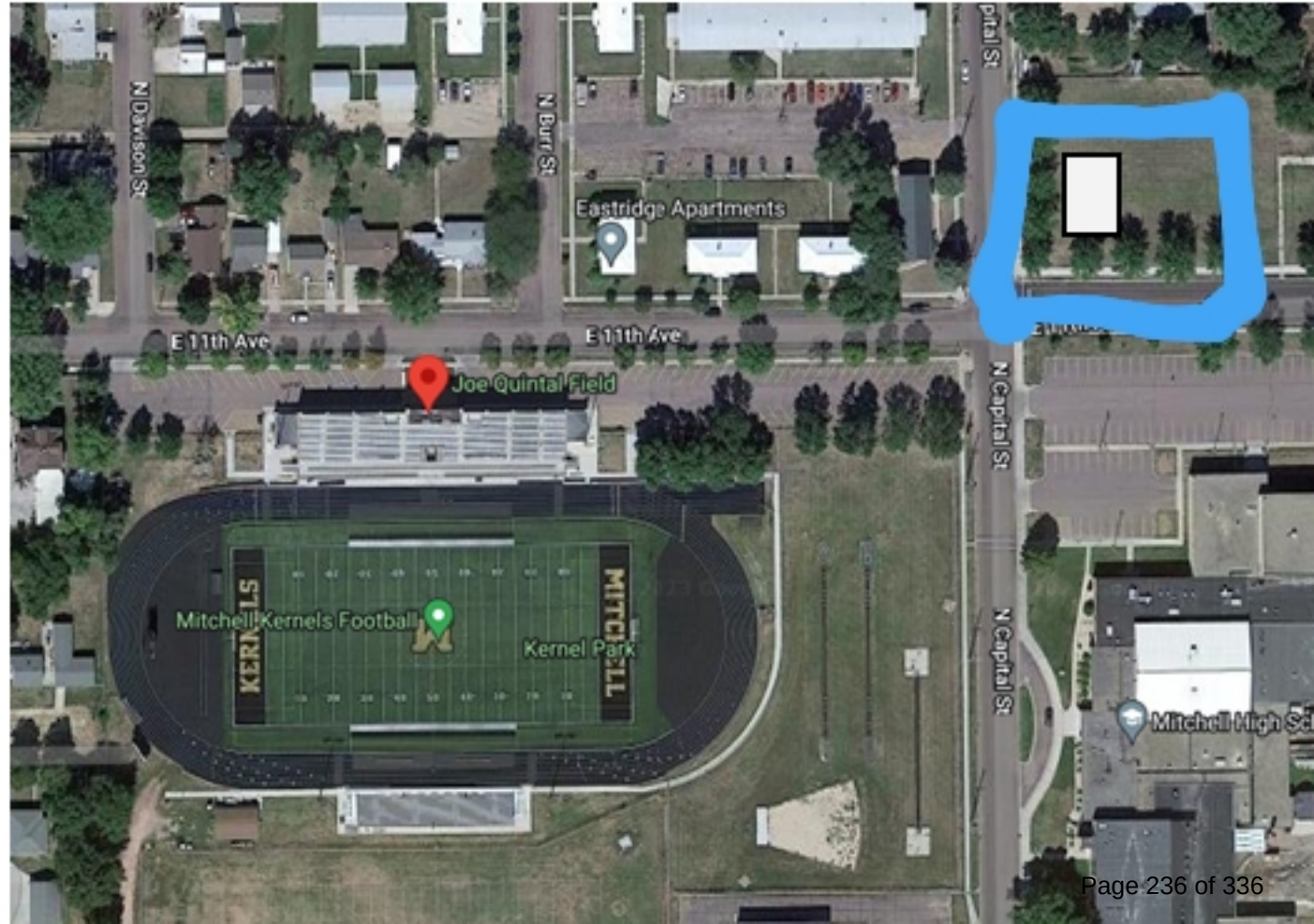
Mayor

(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:	September 16, 2024	Requested By:	Aaron Hieb
Desired Action of City Council:	Authorization & Approval		
Amount Budgeted in current fiscal year for this item (if applicable):	N/A - Traffic		
Agenda Item:	Action To Approve Special Event Permit Application For Pheasants Forever Banquet on Friday, October 18, 2024		
Explanation/Background of Agenda Item Requested:	Pheasant Country, Chapter 872 is requesting a Special Event Permit for their annual Pheasants Forever Banquet, which takes place Friday, October 18th, 2024, from 7:30 PM to 11:00 PM at The World's Only Corn Palace. This event is open to the public, admission will be charged, alcoholic beverages will be sold and consumed, and items and/or services will be sold during the event. Please refer to the attached Special Event Permit Application for more details about the event. The Special Event Permit Application requests the following: • Parking Lot Closure (\$200 fee) *Pheasant Country, Chapter 872 is requesting City Council consider waiving the Special Event Permit Parking Lot Closure Fee of \$200. The following parking lot closure is requested from Thursday, October 17th at 11:00 AM until Friday, October 18th at 11:00 PM: • The east City Hall parking lot that is north of the Corn Palace. *Parking lot closures, which require an overnight closure, will begin at 3 AM with proper signage placed in the requested parking lot. The parking lot to the north of City Hall will remain open to allow access for visitors and locals to drop payments. Please reference the attached Closure Location Map for further information. Pheasant Country, Chapter 872 will provide a Certificate of Liability Insurance Form once it becomes available. *Approval of the submitted Special Event Permit Application will be contingent upon receipt of the Certificate of Liability Insurance Form prior to the day of the event. Staff recommends City Council approval of the requested Special Event Permit as outlined		

in the Special Event Permit Application.

[Print](#)**Special Event Permit Application - Submission #3674****Date Submitted: 9/6/2024**

Special Event Permit Application

Events that are open to the general public and take place on public grounds; 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 at least forty-five (45) days before your event. Facility Use Agreements and additional equipment rental should also be completed at this time (if applicable).

Event Name:*

Pheasants Forever Banquet

Event Date:*

10/18/2024

—

Event Hours:*

07:30 PM

—

11:00 PM

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

- ☐ Street Closure(s) (\$200 Fee)
- ☒ Parking Lot Closure(s) (\$200 Fee - waived if also requesting street closure)
- ☐ Dry Run Creek Park Closure (\$300 Fee)
- ☐ Kiwanis Woodlot Park Area Trails Closure (\$300 Fee)
- ☐ Parade Permit - with escort & closures (\$250 Fee)
- ☐ Parade Permit (\$50 Fee)
- ☐ Special Event Liquor License (\$500 Fee)
- ☐ Consumption Permit (\$500 Fee)
- ☐ Fireworks Permit (\$50 Fee)
- ☐ Noise Permit

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

Time Requested for Street Closure(s)

—

Time Requested for Parking Lot Closure(s)

—

Time Requested for City Park Closure

—

Event Information:

Overall Event Description:*

The Pheasant Country Banquet is where you should spend the Friday evening prior to opening day of Pheasant Season in South Dakota. Enjoy an evening with pheasant hunters from all over the United States and Canada in the World's Only Corn Palace. You will enjoy the atmosphere of the decorated Corn Palace and the fellowship with hunters from all professions. Mitchell is home to some of the very best pheasant hunting in the United States and your support of Pheasant Country will make pheasant hunting even more enjoyable.

The banquet is always held at the Corn Palace on the Friday evening before opening day of pheasant hunting. Doors open at 5:00 pm with dinner being served at 7:30 pm. Live music, raffle tables and games will keep you entertained before the auction begins. The live auction follows dinner and the event will conclude by 10:00 pm.

Please join us at the Pheasant Country Chapter 872 Banquet to kick off your South Dakota hunting adventure and to help support increased pheasant habitat.

*Pheasants Forever Chapter 872 requests City Council consider waiving the \$200 Special Event Permit Parking Lot fee.

Please check all that apply:*

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

Total anticipated attendance:*

700

Name of Group Sponsoring the Event:*

Pheasants Forever Chapter 872

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

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

501C Exemption Letter Attachment No file chosen**Event Application Contact Person:***

Dave Allen / Doug Backlund

Contact Person's Email:*

doug_backlund@yahoo.com

Phone Number: *

605-656-0010

Day of Event Contact Person:*

Doug Backlund

Contact Person's Email:*

doug_backlund@yahoo.com

Phone Number:*

605-656-0010

Facility Use, Impacted Areas, and Event Map

Please provide a detailed description of what facilities and additional equipment will be needed, along with how many bleachers and picnic tables need to be reserved. (including bleachers, picnic tables, water, electricity, etc.). Also, please provide a detailed list/description of what street/parking lot closure(s) 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.*

East City Hall parking lot directly north of the Corn Palace, for unloading and set-up for the Pheasants Forever Banquet from Thursday, October 17 at 11 AM until Friday, October 18 at 11 PM.

Please see the attached Parking Lot Closure Map for the exact location/boundaries.

This event will include the use of:

* Please reserve any item(s) selected below and submit fee to the respective City Department, along with the completion and submission of the application.

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

Safety, Security, and Accessibility

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

Sheriff provides security at the Pheasants Forever Banquet.

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?

—

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/pm

Fireworks Permits

If any fireworks, rockets, or other pyrotechnics will be used, you must complete the information below.

Fireworks permits require that the applicant acquire and provide a copy of a Certificate of Liability Insurance coverage with a \$1,000,000 General Liability 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

ahieb@cityofmitchell.org

Date of Display

mm/dd/yyyy

Time of Display

hh:mm am — hh:mm am

Type of Fireworks

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

Exact Location of Display:**What are the width perimeter requirements?**

Insurance Requirements

Insurance for your event is **REQUIRED** before final permit approval.

Special Events: you will need \$1,000,000 Commercial General Liability Insurance per occurrence. 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 Insurance is required per occurrence. Fireworks Permits require \$1,000,000 of General 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 per occurrence
- ☐ Special Event Liquor License: \$500,000 Liquor Liability per occurrence
- ☐ Fireworks Permit: \$1,000,000 General Liability per occurrence

Name of Insurance Company**Agent's Name****Policy Number****Phone Number**

Affidavit of Applicant

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

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

Doug Backlund

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

Doug Backlund

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

Doug Backlund

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

No file chosen

Street or Parking Lot Closure Map Attachment

Pheasants Forever Banquet Parking Lot Closure Map.pdf

Event Map Attachment

No file chosen

Certificate of Liability Insurance Attachment

No file chosen

Certificate of Liquor Liability Insurance Attachment

No file chosen

Additional Document

No file chosen

Additional Document

Choose File No file chosen

Action of City Council _____

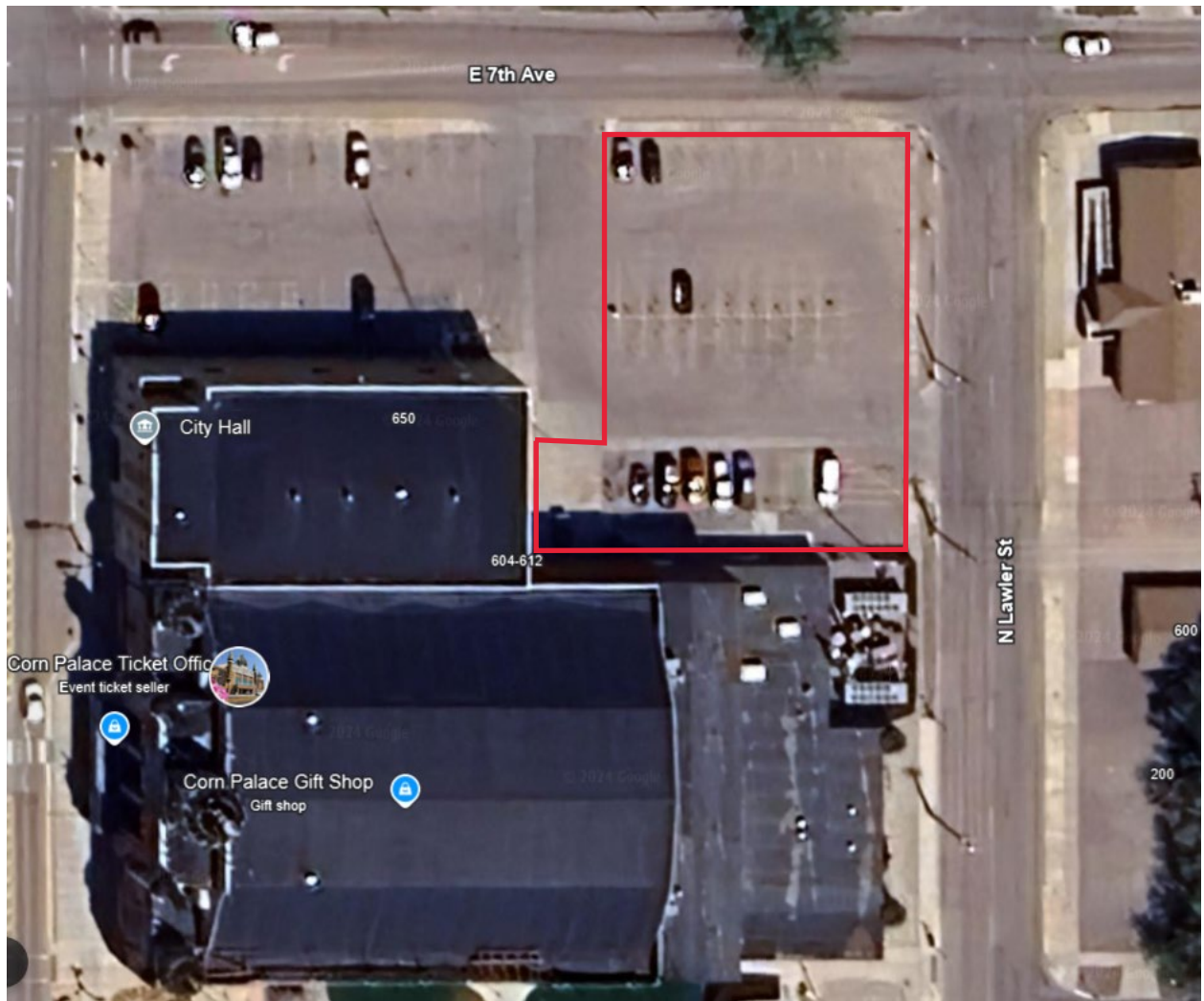
Finance Officer

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:	September 16, 2024	Requested By:	Joe Schroeder
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):	\$215,000, Budgeted for 2025		
Agenda Item:	Action to Approve Agreement #A2024-38, 2025 AIP Design Runway 18/36 Grant Application with FAA		
Explanation/Background of Agenda Item Requested:	Action to Approve Grant Application for Airport Improvement Program for Runway 18-36 The airport is requesting City Council approve an application for a grant for the design of Runway 18/36 Shift, Reconstruction and Lighting Improvement project as listed in our Airport Improvement Program (AIP). Total cost requested is \$225,000 with 90% federal share, 5% state and 5% City. Please see the attached location map for additional information. Staff recommends council approval and to grant authorization for the Mayor to sign and for the document to be executed. Project Background: The Mitchell Municipal recently completed an updated master plan and ALP update for the airport. This master plan update discussed the airport's two runways in detail. Runway 13/31 is the airport's primary runway and is constructed to the FAA's C-III design standards. These include a runway length of 6,700 ft and a runway width of 100 ft. The airport's existing crosswind runway, Runway 18/36 is approximately 5,500 ft long and 100 feet and meets C-II design standards. However, during the completion of the master plan update, it was determined that the existing crosswind runway exceeds the needs of the airport and should be reduced in size in order to satisfy the requirements for smaller B-II aircraft. This will require reducing both the length and width of the runway to meet these requirements. Additionally, the two existing runways currently intersect near the 31 and 36 ends. This current intersecting configuration is dangerous for airport users and poses an increased risk of runway incursions and collisions. The condition of Runway 18/36 has begun to deteriorated to a point where reconstruction is necessary. The SD DOT completes a Pavement Condition Index (PCI) survey on all airport pavements every three years. The results from this survey give a section a pavement a score from 0 to 100 with 100 being the best. The PCI results for the different section of pavement on Runway 18/36 are provided below. It can be seen by the decreasing PCI values, that the pavement on the runway is reaching the end of its intended lifespan. The runway was originally constructed in 1942 of 7-10 inches of concrete. A 3 inch asphalt overlay was constructed in 1975 and a rubberized friction course was overlaid in 1996. The runway was narrowed to 100 feet and MIRL was installed in 1999. The runway also includes a few small areas of differing pavement sections near the intersection with Runway 13/31. All of these pavement sections are exhibiting signs of distress and failure and should be reconstructed. The shifting of Runway 18/36 to decouple it from Runway 13/31 will provide a great		

enhancement to the safety of the airport. The intersecting of runway has long been an avoidable practice but many times surrounding land restraints force them to occur. With the shortening of the runway the airport will have plenty of land space available to accommodate a shift of the runway to the north. Decoupling the runways will increase the safety of all airport users while also eliminating the confusion that comes along with intersecting runways.

The existing beacon structure is an old water tower constructed in the 1940's and is located southeast of the hangar area. The tower is not in use as a water tower and is only used as the beacon tower now as the beacon was placed there out of convenience in the 1940's.

The City recently had the structure evaluated. The results of the study by Alberston Engineering, Inc. showed that a 15' barrier must be constructed around the structure and that it would eventually need to be demolished. The City will handle results of the study themselves. However, a new beacon and beacon structure are required as soon as possible. A new, centrally located beacon is also proposed to be constructed with this project.



FAA
Dakota-Minnesota Airports District Office

Airport Grant PreApplication Checklist

(COMPLETE ONE CHECKLIST PER GRANT)

Airport Name: Mitchell Municipal Airport

Date Prepared: 08/29/2024

SAM CAGE code #: 5FM75

SAM Expiration Date: 03/22/2025

Project Description: BIL - Construction of a Revenue Producing Hangar

☐

We do not plan on having a project this fiscal year.

The FAA is authorized to:

☐

Carry our entitlements into the next fiscal year. (If checked, sign below, and return to ADO.)

☐

Transfer the entitlements. Transfer of Entitlements Form Attached.

Items Required with PreApplication

No.	Document	Yes	No	N/A	Comments Attached
1.	Project Schedule (NOTE FAA DUE DATES)	☐	☒	☐	☐
2.	Standard Form 424, Form 5100-100 (parts II-IV for airport development grants), Form 5100-101 (parts II-IV for planning grants) (Includes project cost breakdown and sketch)	☒	☐	☐	☐
3.	Project Narrative and Justification (for Planning or Environmental Projects include Scope of Work)	☒	☐	☐	☐
4.	Environmental Documentation (Is the complete environmental documentation matching the potential application project description included?) (Attached or previously submitted to ADO)	☐	☐	☒	☒
5.	Construction Safety Phasing Plan/Airspace	☐	☐	☒	☒
6.	Exhibit A (SOP available) (attached or previously submitted to ADO)	☒	☐	☐	☐
7.	Title Certificate or Long Term Lease Agreement (at the request of ADO)	☒	☐	☐	☐

Note: If you cannot complete any of the above documents with this submittal, explain in the space provided on page 2 and provide the expected submittal date, but no later than the date specified in the Federal Register.

Jordan Hanson, Mayor

Sponsor's Designated Official Representative (Official with authority to sign Grant Agreement) (Type or Print)

Date: _____

Sponsor's Designated Official Representative (Signature)

The purpose of this checklist is to identify some of the requirements and considerations associated with requesting Airport Improvement Program (AIP) funds. Airport Sponsors should read and consider each of the items carefully.

Some of the items can be answered by simply checking the "Yes" and "No" boxes while others require providing additional information as part of the airport's request for AIP funds.

Common Key Requirements or Considerations

Clear Approaches Per 49 USC § 47107(a)(9).

The sponsor must take appropriate action to ensure that terminal airspace required to protect instrument and visual operations to the airport (including operations at established minimum flight altitudes) will be cleared and protected by mitigating existing, and preventing future, airport hazards. (see 5010-Airport Master Record)

Bid Protest Procedures.

The sponsor requirements for bid protests and appeals is contained in 49 CFR § 18.36(b)(12)

Reimbursable Agreement.

The cost for reimbursable agreements between the sponsor and a federal agency is allowable if the cost is necessary for the project and the other federal agencies statutes allow this action. For instance, 49 USC § 106(l)(16) allows the FAA to enter into reimbursable agreements in order to carry out the functions of the FAA. An example of this is a reimbursable agreement between a sponsor and the FAA Air Traffic Organization (ATO) for the purpose of having the ATO relocate an FAA-owned navigational aid that is required by an AIP funded project.

Non-Fed Coordination.

If any type of NAVAID (PAPI, PLASI, VASI, MALS, MALSR, ILS, etc.) is to be installed or relocated as part of the project, the FAA Non-Fed Coordinator must be notified and appropriate airspace studies completed. The airspace studies must be completed before the work can be included in a Federal aid project. These studies can take up to a year to complete.

Required Forms (as applicable).

Agreement for Transfer of Entitlements (FAA Form 5100-110); NAVAID Forms (PAPIs, AWOS, REILs); Modification of Airport Design Standards, Buy American Approval, Certificate of Economic Necessity, SRE Calculation, and necessary attachments. Please contact your Program Manager if you cannot find the above forms on the Airports web site.

ADDITIONAL INFORMATION:

An environmental review was completed on the proposed project area during the design for the new hangar. This review included a Documented CATEx that was signed and approved by the FAA on 12/05/2023. This document is on file with Helms and Associates and can be produced if necessary.

A CSPP was developed during design of the project. This CSPP was submitted to the FAA on 2/28/2024 and a "Final Determination Letter" was issued for the CSPP by the FAA on 6/14/2024.

The most up to date capital improvement plan is attached for reference.

Application for Federal Assistance SF-424

*1. Type of Submission:

- ☒ Preapplication
☐ Application
☐ Changed/Corrected Application

*2. Type of Application

- ☒ New
☐ Continuation
☐ Revision

* If Revision, select appropriate letter(s):

* Other (Specify)

*3. Date Received:

4. Applicant Identifier:

MHE

5a. Federal Entity Identifier:

5b. Federal Award Identifier:

State Use Only:

6. Date Received by State:

7. State Application Identifier:

8. APPLICANT INFORMATION:

*a. Legal Name: City of Mitchell, South Dakota

*b. Employer/Taxpayer Identification Number (EIN/TIN):
46-6000305

*c. UEI:
JXEFNSSK2VF4

d. Address:

*Street 1: 612 N. Main St.

Street 2:

*City: Mitchell

County/Parish:

*State: Province: SD

*Country: USA: United States

*Zip / Postal Code 57301-2620

e. Organizational Unit:

Department Name:

Division Name:

f. Name and contact information of person to be contacted on matters involving this application:

Prefix: _____ *First Name: Joe

Middle Name: _____

*Last Name: Schroeder

Suffix: _____

Title: Public Works Director

Organizational Affiliation:

City of Mitchell

*Telephone Number: 605-995-8420

Fax Number:

*Email: joe.schroeder@cityofmitchell.gov

Application for Federal Assistance SF-424***9. Type of Applicant 1: Select Applicant Type:**

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

Pick an applicant type

Type of Applicant 3: Select Applicant Type:

Pick an applicant type

*Other (Specify)

***10. Name of Federal Agency:**

Federal Aviation Administration

11. Catalog of Federal Domestic Assistance Number:

CFDA Title:

Bipartisan Infrastructure Law

***12. Funding Opportunity Number:**

*Title:

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):***15. Descriptive Title of Applicant's Project:**

BIL - Construction of Revenue Producing Hangar

Attach supporting documents as specified in agency instructions.

Application for Federal Assistance SF-424**16. Congressional Districts Of:**

*a. Applicant: At-Large

*b. Program/Project:

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:

*a. Start Date: 03/01/2025

*b. End Date: 12/31/2026

18. Estimated Funding (\$):

*a. Federal	\$ 1,078,103
*b. Applicant	\$ 119,790
*c. State	\$ 0
*d. Local	\$ 0
*e. Other	\$ 0
*f. Program Income	\$ 0
*g. TOTAL	\$ 1,197,893

***19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- ☐ a. This application was made available to the State under the Executive Order 12372 Process for review on _____.
- ☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- ☒ c. Program is not covered by E.O. 12372.

***20. Is the Applicant Delinquent On Any Federal Debt?**☐ Yes ☒ No

If "Yes", explain:

21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U. S. Code, Title 218, Section 1001)

☒ ** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: _____ *First Name: Jordan _____

Middle Name: _____

*Last Name: Hanson _____

Suffix: _____

*Title: Mayor

*Telephone Number: 605-995-8420

Fax Number:

* Email: joe.schroeder@cityofmitchell.gov

*Signature of Authorized Representative:

*Date Signed:

Authorized Representative:	
Prefix: Mr. v	*First Name: Jack
Middle Name: _____	
*Last Name: Dokken	
Suffix: _____	
*Title: Program Manager	
*Telephone Number: 605-773-7045	Fax Number: _____
* Email: jack.dokken@state.sd.us	
*Signature of Authorized Representative: _____	*Date Signed: _____

Project Cost Breakdown

Mitchell Municipal Airport **Mitchell, SD**

BIL –Construction of a Revenue Producing Hangar

Brief Item Description	Construction or Land Cost	Engr./Land Incidental	Admin. Cost	Total Cost	Federal Share	Non- Federal
					90%	10%
Revenue Producing Hangar	\$1,067,899	\$109,444	\$20,550	\$1,197,893	\$1,078,103	\$119,790
Totals	\$1,067,899	\$109,444	\$20,550	\$1,197,893	\$1,078,103	\$119,790

Table below provides the breakdown of the funding sources for the Project.

AIP Entitlements	BIL	State Apportionment	Discretionary	State Share (0%)	Sponsor Share (10%)	Total Estimated Cost
--	\$1,067,899	--	--	--	\$119,790	\$1,197,893

Project Narrative (Justification)

BIL – Construction of Revenue Producing Hangar

The Mitchell Regional Airport is currently in need of a new hangar to meet the current demands for aircraft storage and to increase airport revenue. There are numerous existing hangars at the airport, but the hangars are full and there is no storage space available. The airport manager has stated that there is interest from multiple pilots on basing their aircraft at the airport. However, with the lack of storage space available, the prospective pilots have not made the move. Constructing a new Hangar will allow users to rent the space from the city for storing their aircraft. The hangar would be owned by the City of Mitchell and would be rented out to pilots to allow them to store their aircraft inside while using the airport. By collecting rent from the proposed hangar, the city would be able to have another source of income from the airport. Having more space available for plans will also bring more traffic to the airport. In order for aircraft to use the proposed hangar, access to the existing hangar taxiways will be constructed with the project. The included preliminary project sketch provides the location of the proposed hangar as well as a possible haul route and staging area for the project. The proposed hangar will be a pre-fabricated steel building with three (or four depending on bid prices) separate units or “areas” for pilots to store aircraft. Each of the units will be large enough to store a single plane and will be rented out on a single basis.

The bidding process is being anticipated to be completed in the spring of 2025. Construction of the new hangar is expected to be completed during the late summer/fall of 2025 or due to extended lead times, the 2026 construction season. Once the building is completed, pilots will be able to rent the hangar space from the city, providing an additional source of income for the airport.

The project will be funded using the airports Bipartisan Infrastructure Law (BIL) funding allotments. The airport currently has four years of BIL funding saved to use for the construction of the hangar, which will be utilized in full to fund the project. In addition to the available funding, a portion of the airport’s 2026 BIL funds will likely have to be used to reimburse the city for any funding shortfalls that arise.



416 N. PRODUCTION ST.
ABERDEEN, SD 57401
PHONE: (605) 225-1212

REVENUE PRODUCING HANGAR
MITCHELL MUNICIPAL AIRPORT
MITCHELL, SOUTH DAKOTA
HELMS #A-9432
ENGINEER'S ESTIMATE
AUGUST, 2024

Bid Schedule A - Site Work

Item #	Item Description	Quantity	Unit	Unit Price	Total Price
1	Mobilization	1	L.S.	\$9,300.00	\$9,300.00
2	Construction Safety Phasing Plan	1	L.S.	\$8,000.00	\$8,000.00
3	6" Concrete Approach Pavement	322	SqYd	\$120.00	\$38,640.00
4	Silicone Joint Sealing Filler	432	Ft	\$6.00	\$2,592.00
5	Geotextile Separator Fabric	338	SqYd	\$5.00	\$1,690.00
6	Aggregate Base Course	171	CuYd	\$80.00	\$13,680.00
7	Site Grading	1	L.S.	\$25,000.00	\$25,000.00
8	High Flow Silt Fence	303	Ft	\$10.00	\$3,030.00
Estimated Bid Schedule A Total					\$101,932.00

Alternate Bid No. A1 - Site Work (54' x 50' Hangar Bay)

Item #	Item Description	Quantity	Unit	Unit Price	Total Price
A1	Mobilization	1	L.S.	\$5,100.00	\$5,100.00
A2	Asphalt Pavement Removal	125	SqYd	\$20.00	\$2,500.00
A3	6" Concrete Valley Gutter Removal	18	SqYd	\$25.00	\$450.00
A4	4" Asphalt Concrete Repair	18	SqYd	\$200.00	\$3,600.00
A5	6" Concrete Valley Gutter	27	SqYd	\$150.00	\$4,050.00
A6	6" Concrete Approach Pavement	108	SqYd	\$120.00	\$12,960.00
A7	Silicone Joint Sealing Filler	162	Ft	\$6.00	\$972.00
A8	Geotextile Separator Fabric	141	SqYd	\$5.00	\$705.00
A9	Aggregate Base Course	66	CuYd	\$80.00	\$5,280.00
A10	18" RCP	16	Ft	\$100.00	\$1,600.00
A11	2' x 3' Type B Inlet w/Type E Frame and Grate	1	Each	\$6,000.00	\$6,000.00
A12	Remove and Salvage Existing Inlet Frame and Grate	1	Each	\$750.00	\$750.00
A13	Install Solid Frame and Lid on Existing Inlet Box	1	Each	\$1,500.00	\$1,500.00
A14	Site Grading	1	L.S.	\$10,000.00	\$10,000.00
A15	Inlet Protection	1	Each	\$500.00	\$500.00
Estimated Alternate Bid No. A1 Total					\$55,967.00

Bid Schedule B - Hangar Construction (162' x 50')

Item #	Item Description	Quantity	Unit	Unit Price	Total Price
1	3-Unit Revenue Producing Hangar, Complete	1	L.S.	\$910,000.00	\$910,000.00
Estimated Bid Schedule B Total					\$910,000.00

Alternate Bid No. B1 - Hangar Construction (54' x 50' Hangar Bay)

Item #	Item Description	Quantity	Unit	Unit Price	Total Price
B1	1-Unit Revenue Producing Hangar, Complete	1	L.S.	\$250,000.00	\$250,000.00
Estimated Alternate Bid No. B1 Total					\$250,000.00



416 N. PRODUCTION ST.
ABERDEEN, SD 57401
PHONE: (605) 225-1212

Total Estimated Construction Costs	\$ 1,317,899.00
---	------------------------

Bidding & Negotiations	\$ 9,784.90
Construction Administration	\$ 43,118.76
Construction Engineering	\$ 56,540.02
Estimated Administration Costs	\$ 24,549.68
Estimated Project Total	\$ 1,451,892.36

BIL (2025)

Total Bid Schedule A	\$ 101,932.00
Total Bid Schedule B	\$ 910,000.00
Total Alternate Bid Schedule A1	\$55,967.00
Estimated Engineering	\$ 109,443.68
Estimated Administration Costs	\$ 20,549.68
Estimated Total Project Cost	\$1,197,892.36
Federal Share	\$ 1,078,103.12
Local Share	\$ 119,789.24

BIL (2026 Reimbursement)

Total Alternate Bid Schedule B1	\$250,000.00
Estimated Administration Costs	\$ 4,000.00
Estimated Total Project Cost	\$ 254,000.00
Federal Share	\$ 228,600.00
Local Share	\$ 25,400.00



**MITCHELL MUNICIPAL AIRPORT
CAPITAL IMPROVEMENT PLAN
MAY, 2024**

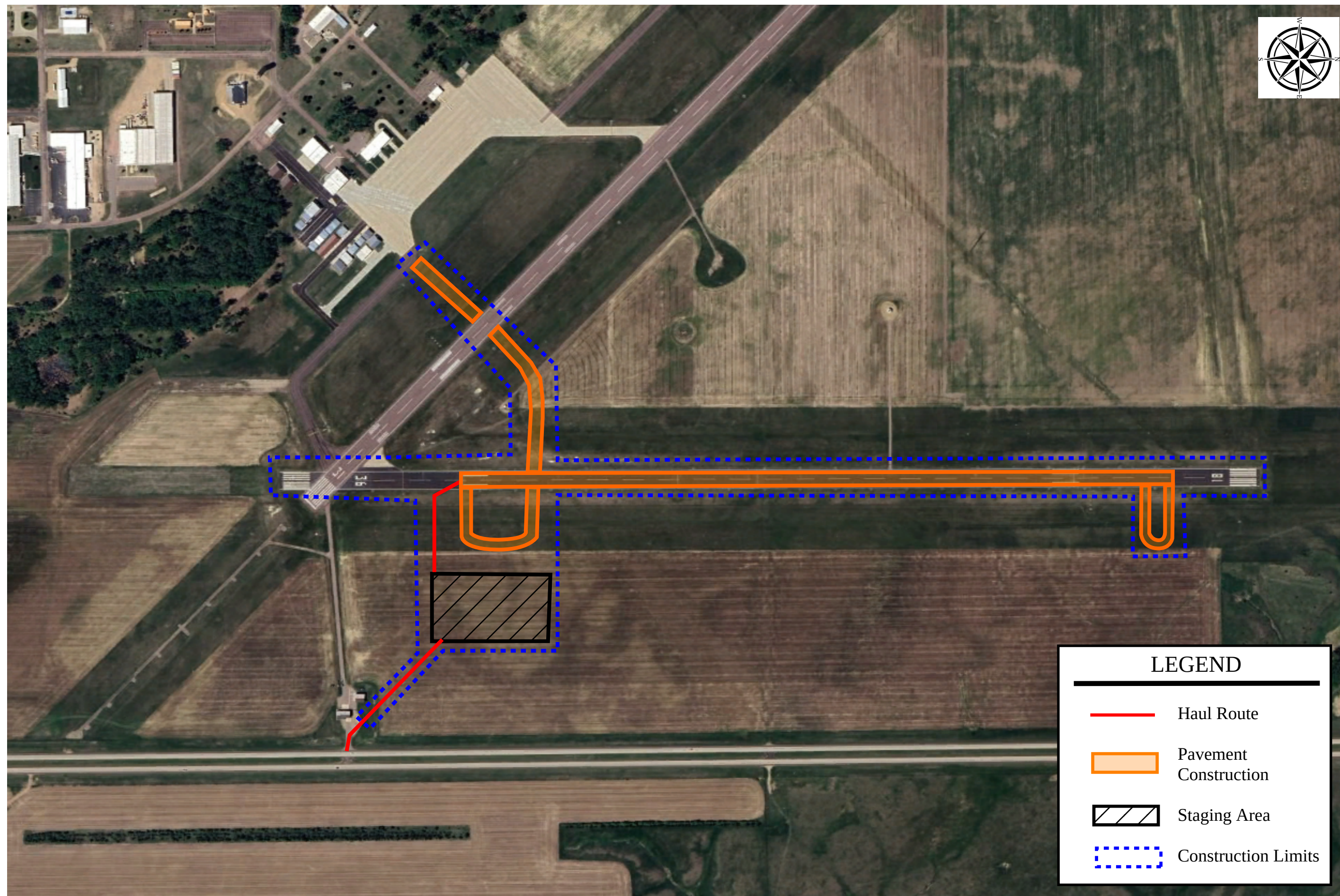
PROJECT TO BE VALIDATED

YEAR	PROJECT DESCRIPTION	FEDERAL FUNDING (95% OF ELIGIBLE COST)			FEDERAL FUNDING (90% OF ELIGIBLE COST)	STATE SHARE (2.5% or 5% of Eligible Cost)	SPONSOR SHARE (2.5% or 5% of Eligible Cost)	TOTAL ESTIMATED COST
		AIP ENTITLEMENTS	STATE APPORTIONMENT	DISCRETIONARY	BIL			
2025	CONSTRUCT REVENUE PRODUCING HANGAR	\$ -	\$ -	\$ -	\$ 1,090,400		\$ 121,156	\$ 1,211,556
	DESIGN OF SHIFT AND RECONSTRUCTION OF RUNWAY 18/36 WITH LIGHTING IMPROVEMENTS, CONNECTOR TAXIWAY, TURNAROUND, UPDATE ELECTRICAL CONTROLS, AND BEACON REPLACEMENT	\$ 213,750	\$ -	\$ -	\$ -	\$ 5,625	\$ 5,625	\$ 225,000
	TOTALS	\$ 213,750	\$ -	\$ -	\$ 1,090,400	\$ 5,625	\$ 126,781	\$ 1,436,556

CAPITAL IMPROVEMENT PLAN

YEAR	PROJECT DESCRIPTION	FEDERAL FUNDING (95% OF ELIGIBLE COST)			FEDERAL FUNDING (90% OF ELIGIBLE COST)	STATE SHARE (2.5% or 5% of Eligible Cost)	SPONSOR SHARE (2.5% or 5% of Eligible Cost)	TOTAL ESTIMATED COST
		AIP ENTITLEMENTS	STATE APPORTIONMENT	DISCRETIONARY	BIL			
2026	CONSTRUCT SHIFT AND RECONSTRUCTION OF RUNWAY 18/36 WITH LIGHTING IMPROVEMENTS, CONNECTOR TAXIWAY, TURNAROUND, UPDATE ELECTRICAL CONTROLS, AND BEACON REPLACEMENT	\$ 300,000	\$ 500,000	\$ 5,780,967	\$ 65,400	\$ 176,817	\$ 176,817	\$ 7,000,000
	REVENUE PRODUCING HANGAR PROJECT REIMBURSEMENT				\$ 228,600		\$ 25,400	\$ 254,000
	TOTALS	\$ 300,000	\$ 500,000	\$ 5,780,967	\$ 294,000	\$ 176,817	\$ 202,217	\$ 7,254,000

YEAR	PROJECT DESCRIPTION	FEDERAL FUNDING (90% OF ELIGIBLE COST)				STATE SHARE (5% of Eligible Cost)	SPONSOR SHARE (5% of Eligible Cost)	TOTAL ESTIMATED COST
		AIP ENTITLEMENTS	STATE APPORTIONMENT	DISCRETIONARY	BIL			
2027	NO PROJECT	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTALS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2028	DESIGN OF HANGAR TAXILANE RECONSTRUCTION	\$ 90,000	\$ -	\$ -	\$ -	\$ 5,000	\$ 5,000	\$ 100,000
	TOTALS	\$ 90,000	\$ -	\$ -	\$ -	\$ 5,000	\$ 5,000	\$ 100,000
2029-2030 NPIAS	HANGAR TAXILANE RECONSTRUCTION	\$ 540,000	\$ -	\$ -	\$ -	\$ 30,000	\$ 30,000	\$ 600,000
	TOTALS	\$ 540,000	\$ -	\$ -	\$ -	\$ 30,000	\$ 30,000	\$ 600,000
2031-2035 NPIAS	DESIGN AND CONSTRUCTION OF COMMERCIAL HANGAR TAXILANE EXPANSION AREA	\$ 405,000	\$ -	\$ -	\$ -	\$ 22,500	\$ 22,500	\$ 450,000
	PAVEMENT MAINTENANCE - APRON AND TAXILANES	\$ 45,000	\$ -	\$ -	\$ -	\$ 2,500	\$ 2,500	\$ 50,000
	WHA & WHMP	\$ 67,500	\$ -	\$ -	\$ -	\$ 3,750	\$ 3,750	\$ 75,000
	RUNWAY 17/35 PARALLEL TAXIWAY	\$ 600,000	\$ 120,000	\$ -	\$ -	\$ 40,000	\$ 40,000	\$ 800,000
	CONSTRUCTION MIDFIELD TAXIWAY	\$ 600,000	\$ 75,000	\$ -	\$ -	\$ 37,500	\$ 37,500	\$ 750,000
	REPLACE SRE	\$ 600,000	\$ 30,000	\$ -	\$ -	\$ 35,000	\$ 35,000	\$ 700,000
	RUNWAY 12/30 PARALLEL TAXIWAY REHABILITATION	\$ 600,000	\$ 300,000	\$ -	\$ -	\$ 50,000	\$ 50,000	\$ 1,000,000
	TOTALS	\$ 2,917,500	\$ 525,000	\$ -	\$ -	\$ 191,250	\$ 191,250	\$ 3,825,000



Runway 18/36 Reconstruction
Preliminary Project Sketch

Mitchell Municipal Airport
Mitchell, SD

Drawn By:	
Chk' By:	
Proj. No:	
Dwg. No:	
VP. No:	
Date:	

OF

416 Production St. N.
P.O. Box 111,
Aberdeen, S.D. 57402
Phone: 605.225.1212,
Fax: 605.225.3189
Email:
boob@helmsengineering.com



I Hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Registered Professional Engineer under the law of the State of North Dakota.
Registration No.

[illegible]

CITY OF MITCHELL

City Council Meeting Agenda Item Request



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

Meeting Date Requested:	September 16, 2024	Requested By:	Joe Schroeder
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):	230-43500-43205, \$202,252		
Agenda Item:	Approve to Approve Agreement #A2024-39, 2025 AIP Construction Revenue Producing Hangar Grant with FAA		
Explanation/Background of Agenda Item Requested:	Action to Approve Application for a Bipartisan Infrastructure Law Grant for the Construction of a Revenue Producing Hangar The airport is requesting City Council approve an application for a Bipartisan Infrastructure Law (BIL) Grant for the construction of a revenue producing hangar. The application requests \$1,197,893 with 90% Federal share and 10% City share. The proposed hangar will consist of three to four separate areas to store aircraft. Please see the attached location map for additional information. Staff recommends council approval and to grant authorization for the Mayor to sign and for the document to be executed.		



FAA
Dakota-Minnesota Airports District Office

Airport Grant PreApplication Checklist

(COMPLETE ONE CHECKLIST PER GRANT)

Airport Name: Mitchell Municipal Airport

Date Prepared: 8/28/2024

SAM CAGE code #: 5FM75

SAM Expiration Date: 03/22/2025

Project Description: AIP - Design Runway 18/36 Shift, Reconstruction, and Lighting Improvements project.

☐

We do not plan on having a project this fiscal year.

The FAA is authorized to:

☐

Carry our entitlements into the next fiscal year. (If checked, sign below, and return to ADO.)

☐

Transfer the entitlements. Transfer of Entitlements Form Attached.

Items Required with PreApplication

No.	Document	Yes	No	N/A	Comments Attached
1.	Project Schedule (NOTE FAA DUE DATES)	☐	☒	☐	☐
2.	Standard Form 424, Form 5100-100 (parts II-IV for airport development grants), Form 5100-101 (parts II-IV for planning grants) (Includes project cost breakdown and sketch)	☒	☐	☐	☐
3.	Project Narrative and Justification (for Planning or Environmental Projects include Scope of Work)	☒	☐	☐	☐
4.	Environmental Documentation (Is the complete environmental documentation matching the potential application project description included?) (Attached or previously submitted to ADO)	☐	☐	☒	☒
5.	Construction Safety Phasing Plan/Airspace	☐	☐	☒	☒
6.	Exhibit A (SOP available) (attached or previously submitted to ADO)	☒	☐	☐	☐
7.	Title Certificate or Long Term Lease Agreement (at the request of ADO)	☒	☐	☐	☐

Note: If you cannot complete any of the above documents with this submittal, explain in the space provided on page 2 and provide the expected submittal date, but no later than the date specified in the Federal Register.

Jordan Hanson, Mayor

Sponsor's Designated Official Representative (Official with authority to sign Grant Agreement) (Type or Print)

Date: _____

Sponsor's Designated Official Representative (Signature)

The purpose of this checklist is to identify some of the requirements and considerations associated with requesting Airport Improvement Program (AIP) funds. Airport Sponsors should read and consider each of the items carefully.

Some of the items can be answered by simply checking the "Yes" and "No" boxes while others require providing additional information as part of the airport's request for AIP funds.

Common Key Requirements or Considerations

Clear Approaches Per 49 USC § 47107(a)(9).

The sponsor must take appropriate action to ensure that terminal airspace required to protect instrument and visual operations to the airport (including operations at established minimum flight altitudes) will be cleared and protected by mitigating existing, and preventing future, airport hazards. (see 5010-Airport Master Record)

Bid Protest Procedures.

The sponsor requirements for bid protests and appeals is contained in 49 CFR § 18.36(b)(12)

Reimbursable Agreement.

The cost for reimbursable agreements between the sponsor and a federal agency is allowable if the cost is necessary for the project and the other federal agencies statutes allow this action. For instance, 49 USC § 106(l)(16) allows the FAA to enter into reimbursable agreements in order to carry out the functions of the FAA. An example of this is a reimbursable agreement between a sponsor and the FAA Air Traffic Organization (ATO) for the purpose of having the ATO relocate an FAA-owned navigational aid that is required by an AIP funded project.

Non-Fed Coordination.

If any type of NAVAID (PAPI, PLASI, VASI, MALS, MALSR, ILS, etc.) is to be installed or relocated as part of the project, the FAA Non-Fed Coordinator must be notified and appropriate airspace studies completed. The airspace studies must be completed before the work can be included in a Federal aid project. These studies can take up to a year to complete.

Required Forms (as applicable).

Agreement for Transfer of Entitlements (FAA Form 5100-110); NAVAID Forms (PAPIs, AWOS, REILs); Modification of Airport Design Standards, Buy American Approval, Certificate of Economic Necessity, SRE Calculation, and necessary attachments. Please contact your Program Manager if you cannot find the above forms on the Airports web site.

ADDITIONAL INFORMATION:

Part of the design of the project will include an environmental review. This review will be completed and submitted to the FAA for approval prior to any construction taking place.

A CSPP will be developed during design and submitted to FAA prior to the bidding of the project.

Form 5100-100 is not included with this pre-application.

The most up to date Capital Improvement Plan is attached for reference.

Application for Federal Assistance SF-424

*1. Type of Submission:

- ☒ Preapplication
☐ Application
☐ Changed/Corrected Application

*2. Type of Application

- ☒ New
☐ Continuation
☐ Revision

* If Revision, select appropriate letter(s):

* Other (Specify)

*3. Date Received:

4. Applicant Identifier:

MHE

5a. Federal Entity Identifier:

5b. Federal Award Identifier:

State Use Only:

6. Date Received by State:

7. State Application Identifier:

8. APPLICANT INFORMATION:

*a. Legal Name: City of Mitchell, South Dakota

*b. Employer/Taxpayer Identification Number (EIN/TIN):
46-6000305

*c. UEI:
JXEFNSSK2VF\$

d. Address:

*Street 1: 612 N. Main St.

Street 2:

*City: Mitchell

County/Parish:

*State: Province: SD

*Country: USA: United States

*Zip / Postal Code 57301-2620

e. Organizational Unit:

Department Name:

Division Name:

f. Name and contact information of person to be contacted on matters involving this application:

Prefix: _____ *First Name: Joe

Middle Name: _____

*Last Name: Schroeder

Suffix: _____

Title: Public Works Director

Organizational Affiliation:

City of Mitchell

*Telephone Number: 605-995-8420

Fax Number:

*Email: joe.schroeder@cityofmitchell.gov

Application for Federal Assistance SF-424***9. Type of Applicant 1: Select Applicant Type:**

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

Pick an applicant type

Type of Applicant 3: Select Applicant Type:

Pick an applicant type

*Other (Specify)

***10. Name of Federal Agency:**

Federal Aviation Administration

11. Catalog of Federal Domestic Assistance Number:

20.106

CFDA Title:

Airport Improvement Program

***12. Funding Opportunity Number:**

*Title:

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):***15. Descriptive Title of Applicant's Project:**

AIP - Design Runway 18/36 Shift, Reconstruction, and Lighting Improvements project

Attach supporting documents as specified in agency instructions.

Application for Federal Assistance SF-424**16. Congressional Districts Of:**

*a. Applicant: At-Large

*b. Program/Project:

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:

*a. Start Date: 01/01/2025

*b. End Date: 12/31/2026

18. Estimated Funding (\$):

*a. Federal	\$ 213,750
*b. Applicant	\$ 5,625
*c. State	\$ 5,625
*d. Local	\$ 0
*e. Other	\$ 0
*f. Program Income	\$ 0
*g. TOTAL	\$ 225,000

***19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- ☐ a. This application was made available to the State under the Executive Order 12372 Process for review on _____.
- ☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- ☒ c. Program is not covered by E.O. 12372.

***20. Is the Applicant Delinquent On Any Federal Debt?**☐ Yes ☒ No

If "Yes", explain:

21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U. S. Code, Title 218, Section 1001)

☒ ** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: _____ *First Name: Jordan _____

Middle Name: _____

*Last Name: Hanson _____

Suffix: _____

*Title: Mayor

*Telephone Number: 605-995-8420

Fax Number:

* Email: joe.schroeder@cityofmitchell.gov

*Signature of Authorized Representative:

*Date Signed:

Authorized State Representative:	
*First Name: Jack *Last Name: Dokken	
*Title: Program Manager, Office of Air, Rail & Transit	
*Telephone Number: 605-773-7045	Fax Number: 605-773-2804
* Email: jack.dokken@state.sd.us	
*Signature of Authorized Representative:	*Date Signed:

Project Cost Breakdown

Mitchell Municipal Airport Mitchell, SD

AIP – Design Runway 18/36 Shift, Reconstruction, and Lighting Improvements project

Brief Item Description	Construction or Land Cost	Engr./Land Incidental	Admin. Cost	Total Cost	Federal Share	Non-Federal
					95%	5%
Runway 18/36 Shift, Reconstruction and Lighting Improvements (Design Only)	--	\$225,000	--	\$225,000	\$213,750	\$11,250
Totals		\$225,000		\$225,000	\$213,750	\$11,250

Table below provides the breakdown of the funding sources for the Project.

AIP Entitlements	BIL	State Apportionment	Discretionary	State Share (2.5%)	Sponsor Share (2.5%)	Total Estimated Cost
\$213,750	--	--	--	\$5,625	\$5,625	\$225,000

Project Narrative (Justification)

AIP – Design Runway 18/36 Shift, Reconstruction, and Lighting Improvements project.

Runway Reconstruction:

The Mitchell Municipal recently completed an updated master plan and ALP update for the airport. This master plan update discussed the airport's two runways in detail. Runway 13/31 is the airport's primary runway and is constructed to the FAA's C-III design standards. These include a runway length of 6,700 ft and a runway width of 100 ft. The airport's existing crosswind runway, Runway 18/36 is approximately 5,500 ft long and 100 feet and meets C-II design standards. However, during the completion of the master plan update, it was determined that the existing crosswind runway exceeds the needs of the airport and should be reduced in size in order to satisfy the requirements for smaller B-II aircraft. This will require reducing both the length and width of the runway to meet these requirements. Additionally, the two existing runways currently intersect near the 31 and 36 ends. This current intersecting configuration is dangerous for airport users and poses an increased risk of runway incursions and collisions.

The condition of Runway 18/36 has began to deteriorated to a point where reconstruction is necessary. The SD DOT completes a Pavement Condition Index (PCI) survey on all airport pavements every three years. The results from this survey give a section a pavement a score from 0 to 100 with 100 being the best. The PCI results for the different section of pavement on Runway 18/36 are provided below. It can be seen by the decreasing PCI values, that the pavement on the runway is reaching the end of its intended lifespan. The runway was originally constructed in 1942 of 7-10 inches of concrete. A 3 inch asphalt overlay was constructed in 1975 and a rubberized friction course was overlaid in 1996. The runway was narrowed to 100 feet and MIRL was installed in 1999. The runway also includes a few small areas of differing pavement sections near the intersection with Runway 13/31. All of these pavement sections are exhibiting signs of distress and failure and should be reconstructed.

Mitchell (MHE)										
Branch ID	Pavement		2015		2018		2021		2024	
	Age	Material	PCI	Condition	PCI	Condition	PCI	Condition	PCI	Condition
Runway 18/36	1996	Asphalt	65	Fair	63	Fair	61	Fair	53	Poor
Runway 18/36	1996	Asphalt	80	Satisfactory	75	Satisfactory	67	Fair	33	Failed
Runway 18/36	1996	Asphalt	74	Satisfactory	75	Satisfactory	66	Fair	53	Poor

Runway Lighting:

The runway is proposed to be reconstructed at 75 feet wide. With the narrowing of the runway, the existing incandescent MIRL will be replaced with new LED MIRL. The new LED units will replace the incandescent units, resulting in less energy usage and long-term savings on replacement parts for the City. Additional lighting improvements will include: replacement of the system control box, installation of new runway Precision Approach Path Indicators (PAPI) and Runway End Identifier Lights (REILs). All of these lighting upgrades will include LED light fixtures and provide greater visibility to pilots and more reliability to the airport.

Runway Shift:

The shifting of Runway 18/36 to decouple it from Runway 13/31 will provide a great enhancement to the safety of the airport. The intersecting of runway has long been an avoidable practice but many times surrounding land restraints force them to occur. With the shortening of the runway the airport will have plenty of land space available to accommodate a shift of the runway to the north. Decoupling the runways will increase the safety of all airport users while also eliminating the confusion that comes along with intersecting runways.

Beacon Replacement

The existing beacon structure is an old water tower constructed in the 1940's and is located southeast of the hangar area. The tower is not in use as a water tower and is only used as the beacon tower now as the beacon was placed there out of convenience in the 1940's. The City recently had the structure evaluated. The results of the study by Alberston Engineering, Inc. showed that a 15' barrier must be constructed around the structure and that it would eventually need to be demolished. The City will handle results of the study themselves. However, a new beacon and beacon structure are required as soon as possible. A new, centrally located beacon is also proposed to be constructed with this project.



416 N. PRODUCTION ST.
ABERDEEN, SD 57401
PHONE: (605) 225-1212

**RUNWAY 18/36 RECONSTRUCTION PROJECT
MITCHELL MUNICIPAL AIRPORT
MITCHELL, SOUTH DAKOTA
PRELIMINARY ENGINEER'S ESTIMATE
JUNE, 2024**

Item No.	Spec No.	Item Description	Quantity	Unit	Unit Price	Total Price
1	GP-105	Mobilization	1	L.S.	\$581,700.00	\$581,700.00
2	C-100	Contractor Quality Control Plan	1	L.S.	\$50,000.00	\$50,000.00
3	S-100	Construction Safety Plan	1	L.S.	\$15,000.00	\$15,000.00
4	P-101	Pavement/ Base Course Removal (12" Depth)	45,300	SqYd	\$5.00	\$226,500.00
5	P-152	Unclassified Excavation	50,000	CuYd	\$8.00	\$400,000.00
6	P-152	Disposal of Excess Material	33,400	CuYd	\$4.00	\$133,600.00
7	P-154	Subbase Course (Furnished)	21,000	CuYd	\$40.00	\$840,000.00
8	P-154	Subbase Course (Recycled)	15,100	CuYd	\$18.00	\$271,800.00
9	P-154	Geotextile Separator Fabric	50,000	SqYd	\$3.25	\$162,500.00
10	P-154	Geogrid	10,700	SqYd	\$5.00	\$53,500.00
11	P-208	Aggregate Base Course	7,810	CuYd	\$50.00	\$390,500.00
12	P-401	Asphalt Base/Surface Course	10,530	Ton	\$115.00	\$1,210,950.00
13	P-401	Asphalt Binder (PG 64-34)	690	Ton	\$1,100.00	\$759,000.00
14	P-602	Emulsified Asphalt Prime Coat	63.3	Ton	\$1,500.00	\$94,950.00
15	P-603	Emulsified Asphalt Tack Coat	20.4	Ton	\$1,100.00	\$22,440.00
16	P-620	Pavement Markings	1	L.S.	\$35,000.00	\$35,000.00
17	D-705	4" Perforated Underdrain Pipe	13,850.0	Ft	\$18.00	\$249,300.00
18	D-705	Underdrain Cleanout	33	Each	\$700.00	\$23,100.00
19	D-705	Connect to Underdrain Piping	6	Each	\$250.00	\$1,500.00
20	D-705	Solid Underdrain Piping	250	Ft	\$15.00	\$3,750.00
21	T-901	Seeding and Fertilizing	20	Acre	\$2,500.00	\$48,750.00
22	T-905	Topsoiling	15,730	CuYd	\$6.00	\$94,380.00
23	T-908	Mulching	94,400	SqYd	\$1.50	\$141,600.00
24	TL-100	Field Laboratory	1	Each	\$10,000.00	\$10,000.00
25	Plans	Undrain Outlet Structure	1	Each	\$1,000.00	\$1,000.00
26	Plans	High Flow Silt Fence	200	Ft	\$10.00	\$2,000.00
27	Plans	Electrical System Upgrades	1	L.S.	\$575,000.00	\$575,000.00
ESTIMATED CONSTRUCTION TOTAL					\$6,397,820.00	

ESTIMATED ASPHALT TESTING	\$10,000.00
ESTIMATED DESIGN	\$225,000.00
ESTIMATED BIDDING & NEGOTIATIONS	\$10,000.00
ESTIMATED CONSTRUCTION ENGINEERING	\$350,000.00
ESTIMATED ADMINISTRATION (±5% OF CONSTRUCTION COSTS)	\$180,000.00
TOTAL ESTIMATED PROJECT COSTS	\$7,172,820.00



MITCHELL MUNICIPAL AIRPORT
CAPITAL IMPROVEMENT PLAN
MAY, 2024

PROJECT TO BE VALIDATED

YEAR	PROJECT DESCRIPTION	FEDERAL FUNDING (95% OF ELIGIBLE COST)			FEDERAL FUNDING (90% OF ELIGIBLE COST)	STATE SHARE (2.5% or 5% of Eligible Cost)	SPONSOR SHARE (2.5% or 5% of Eligible Cost)	TOTAL ESTIMATED COST
		AIP ENTITLEMENTS	STATE APPORTIONMENT	DISCRETIONARY	BIL			
2025	CONSTRUCT REVENUE PRODUCING HANGAR	\$ -	\$ -	\$ -	\$ 1,090,400		\$ 121,156	\$ 1,211,556
	DESIGN OF SHIFT AND RECONSTRUCTION OF RUNWAY 18/36 WITH LIGHTING IMPROVEMENTS, CONNECTOR TAXIWAY, TURNAROUND, UPDATE ELECTRICAL CONTROLS, AND BEACON REPLACEMENT	\$ 213,750	\$ -	\$ -	\$ -	\$ 5,625	\$ 5,625	\$ 225,000
	TOTALS	\$ 213,750	\$ -	\$ -	\$ 1,090,400	\$ 5,625	\$ 126,781	\$ 1,436,556

CAPITAL IMPROVEMENT PLAN

YEAR	PROJECT DESCRIPTION	FEDERAL FUNDING (95% OF ELIGIBLE COST)			FEDERAL FUNDING (90% OF ELIGIBLE COST)	STATE SHARE (2.5% or 5% of Eligible Cost)	SPONSOR SHARE (2.5% or 5% of Eligible Cost)	TOTAL ESTIMATED COST
		AIP ENTITLEMENTS	STATE APPORTIONMENT	DISCRETIONARY	BIL			
2026	CONSTRUCT SHIFT AND RECONSTRUCTION OF RUNWAY 18/36 WITH LIGHTING IMPROVEMENTS, CONNECTOR TAXIWAY, TURNAROUND, UPDATE ELECTRICAL CONTROLS, AND BEACON REPLACEMENT	\$ 300,000	\$ 500,000	\$ 5,780,967	\$ 65,400	\$ 176,817	\$ 176,817	\$ 7,000,000
	REVENUE PRODUCING HANGAR PROJECT REIMBURSEMENT				\$ 228,600		\$ 25,400	\$ 254,000
	TOTALS	\$ 300,000	\$ 500,000	\$ 5,780,967	\$ 294,000	\$ 176,817	\$ 202,217	\$ 7,254,000

YEAR	PROJECT DESCRIPTION	FEDERAL FUNDING (90% OF ELIGIBLE COST)				STATE SHARE (5% of Eligible Cost)	SPONSOR SHARE (5% of Eligible Cost)	TOTAL ESTIMATED COST
		AIP ENTITLEMENTS	STATE APPORTIONMENT	DISCRETIONARY	BIL			
2027	NO PROJECT	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTALS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2028	DESIGN OF HANGAR TAXILANE RECONSTRUCTION	\$ 90,000	\$ -	\$ -	\$ -	\$ 5,000	\$ 5,000	\$ 100,000
	TOTALS	\$ 90,000	\$ -	\$ -	\$ -	\$ 5,000	\$ 5,000	\$ 100,000
2029-2030 NPIAS	HANGAR TAXILANE RECONSTRUCTION	\$ 540,000	\$ -	\$ -	\$ -	\$ 30,000	\$ 30,000	\$ 600,000
	TOTALS	\$ 540,000	\$ -	\$ -	\$ -	\$ 30,000	\$ 30,000	\$ 600,000
2031-2035 NPIAS	DESIGN AND CONSTRUCTION OF COMMERCIAL HANGAR TAXILANE EXPANSION AREA	\$ 405,000	\$ -	\$ -	\$ -	\$ 22,500	\$ 22,500	\$ 450,000
	PAVEMENT MAINTENANCE - APRON AND TAXILANES	\$ 45,000	\$ -	\$ -	\$ -	\$ 2,500	\$ 2,500	\$ 50,000
	WHA & WHMP	\$ 67,500	\$ -	\$ -	\$ -	\$ 3,750	\$ 3,750	\$ 75,000
	RUNWAY 17/35 PARALLEL TAXIWAY	\$ 600,000	\$ 120,000	\$ -	\$ -	\$ 40,000	\$ 40,000	\$ 800,000
	CONSTRUCTION MIDFIELD TAXIWAY	\$ 600,000	\$ 75,000	\$ -	\$ -	\$ 37,500	\$ 37,500	\$ 750,000
	REPLACE SRE	\$ 600,000	\$ 30,000	\$ -	\$ -	\$ 35,000	\$ 35,000	\$ 700,000
	RUNWAY 12/30 PARALLEL TAXIWAY REHABILITATION	\$ 600,000	\$ 300,000	\$ -	\$ -	\$ 50,000	\$ 50,000	\$ 1,000,000
	TOTALS	\$ 2,917,500	\$ 525,000	\$ -	\$ -	\$ 191,250	\$ 191,250	\$ 3,825,000

**NOTICE OF HEARING
SPECIAL ASSESSMENT ROLL FOR
2023 CONSTRUCTION PROJECTS AND
2023 NUISANCE ABATEMENTS**

2023 Construction Projects and 2023 Nuisance Abatements

NOTICE IS HEREBY GIVEN that on the 16th day of September, 2024; there was filed in the office of the City Finance Office of the City of Mitchell, South Dakota an assessment roll for *2023 Construction Projects and 2023 Nuisance Abatements*.

The projects were constructed on the following areas:

2023 - 4 Sidewalk Projects:

Various locations around the City of Mitchell

P TAPU(27) PCN:07RF Bike Trail Improvements:

Bike Trail on Norway Avenue from Duff to Burr Street and Rowley Street from Cabela Drive to Norway Avenue

2023-15 Paving and Overlay:

Portions of Anthony Avenue and Livesay Lane

2022 Nuisance Abatements:

Various locations around the City of Mitchell.

Special Assessment Rolls are open for public inspection at the office of said Finance Officer. Refer to said Special Assessment Rolls for particulars. The City Engineer's Office will be happy to answer any questions regarding the assessment at any time before the Hearing Date.

NOTICE IS FURTHER GIVEN that the City Council of the City of Mitchell, Davison County, South Dakota will meet in the City Council Chambers in the City Hall of said City on the 16th day of September, 2023 at 6:00 o'clock P.M., of said day for hearing upon said Assessment Roll and hear any objections thereto. On such hearing said governing body may approve, equalize, amend, or reject said Special Assessment Rolls.

Michelle Bathke
Finance Officer

Published once at the approximate cost of _____.

Norway/Rowley Sidewalk Project

Account No. 710

ASSESS. #	NAME MAILING ADDRESS CITY, STATE, ZIP	LOT	BLK.	ADDITION	TOTAL ASSESSMENT
2024-4315	James River Properties Inc	Lot K-2		Weaver's Squares	\$ 28,797.17
	1221 E Havens Ave			NW	
	Mitchell, SD 57301				
	15860-03100-000-20				
	1401 S Main St				
2024-4316	First Dakota National Bank	BALANCE OF REPLAT OF LT S LYING S OF S-8, S-4, & S-7 IN NW1/4 OF 27-103-60 ES LTS S9-S10 & S11 & Ex80' OF W225.3' OF S137.5' & EX LT S-12 & S-13 REPLAT OF LOT S-NW		NW 1/4 27-103-60	\$ 15,895.00
	500 E Norway Ave				
	Mitchell, SD 57301				
	15665-00000-000-01				
	500 E Norway Ave				
2024-4317	MPR Real Estate Holdings LLC	S-11 REPLAT OF LOT S-NW		NW 1/4 27-103-60	\$ 5,478.56
	502 E Norway Ave				
	Mitchell, SD 57301				
	15665-00000-011-00				
	502 E Norway Ave				
2024-4318	Leoland LLC	S-10 REPLAT OF LOT S-NW		NW 1/4 27-103-60	\$ 8,602.27
	1408 Veterans Dr, Ste 202				
	Elkhorn, NE 68022				
	15665-00000-010-00				
2024-4319	Prom, Danny EK & Savy Cheng	S170' OF E165' LT 2-SL & LT 2-SL-A EX N71.66' & INCLUDES LT 2-SL-B A SUB OF LT 2B & LTS AB3 & AB4		NE 1/4 27-103-60	\$ 6,178.43
	PO Box 1413			Platted Various	
	Mitchell, SD 57301				
	15800-02700-102-00				
	704 E Norway Ave				
2024-4320	Anderson, Benjamin	Lot 1		Keith's First - SW	\$ 3,663.56
	1050 N Harmon Dr				
	Mitchell, SD 57301				
	15407-00000-001-00				
	1600 S Rowley St				

[illegible]

Livesay/Anthony Ave Project

Account No. 724

ASSESS. #	NAME MAILING ADDRESS CITY, STATE, ZIP	LOT	BLK.	ADDITION	TOTAL ASSESSMENT
2024-4325	Fox, Terry L. & Chad L. 2700 Anthony Ave Mitchell, SD 57301 15103-00200-008-00 2700 Anthony Ave	Lot 8	2	CJM Second - NW	\$ 4,995.28
2024-4326	Willis, Ryan C. & Allison J. 2636 Anthony Ave Mitchell, SD 57301 15103-00200-009-00 2636 Anthony Ave	Lot 9	2	CJM Second - NW	\$ 4,995.28
2024-4327	Willis, Steven C. & Kathleen Joyce 2630 Anthony Ave Mitchell, SD 57301 15103-00200-010-00 2630 Anthony Ave	Lot 10	2	CJM Second - NW	\$ 4,995.28
2024-4328	Backlund, Nicolas D & Avery 2620 Anthony Ave Mitchell, SD 57301 15103-00200-011-00 2620 Anthony Ave	Lot 11	2	CJM Second - NW	\$ 5,516.08
2024-4329	Bollock, Troy H. & Bonnie F. 6011 Livesay Ln Mitchell, SD 57301 15103-00200-012-00 6011 Livesay Ln	Lot 12	2	CJM Second - NW	\$ 15,335.20
2024-4330	Williams, Joseph M. & Lisa A. 1020 N Harmon Dr Mitchell, SD 57301 15102-00000-001-10 1020 N Harmon Dr	Lot A & A1	1	CJM First - SW	\$ 3,584.68
2024-4331	Venosdel, Mathew & Harms, Paige 2639 Anthony Ave Mitchell, SD 57301 15103-00100-006-00 2639 Anthony Ave	Lot 6	1	CJM Second - NW	\$ 3,584.68

Livesay/Anthony Ave Project

Account No. 724

ASSESS. #	NAME MAILING ADDRESS CITY, STATE, ZIP	LOT	BLK.	ADDITION	TOTAL ASSESSMENT
2024-4332	Haring, Lyle T. & Jennifer J. Trust	Lot 5	1	CJM Second - NW	\$ 3,656.89
	1000 N Harmon Dr				
	Mitchell, SD 57301				
	15103-00100-005-00				
	2635 Anthony Ave				
2024-4333	Beck, Doug & Geri	Lot 4A Blk 1A &	1A	CJM Second - NW	\$ 3,656.89
	960 N Harmon Dr	Lot 4 Blk 1	1		
	Mitchell, SD 57301				
	15103-00100-004-00				
2024-4334	McKinney, Brian	Lot 3	1	CJM Second - NW	\$ 3,795.49
	2623 Anthony Ave				
	Mitchell, SD 57301				
	15103-00100-003-00				
	2623 Anthony Ave				
2024-4335	Schimke, Cullen L. & Mary Jo	Lot 2	1	CJM Second - NW	\$ 4,263.79
	5901 Livesay Ln				
	Mitchell, SD 57301				
	15103-00100-002-00				
2024-4336	Schimke, Cullen L. & Mary Jo	Lot 1	1	CJM Second - NW	\$ 12,744.86
	5901 Livesay Ln				
	Mitchell, SD 57301				
	15103-00100-001-00				
	5901 Livesay Ln				
2024-4337	Puetz, Brandon J. & Brenda L.	Lot 6	8	CJM Second - NW	\$ 20,344.78
	6010 Livesay Ln				
	Mitchell, SD 57301				
	15103-00800-006-00				
	6010 Livesay Ln				
2024-4338	Peter, Ryan D. & Rebecca A.	Lot 7	8	CJM Second - NW	\$ 3,773.54
	2520 Anthony Ave				
	Mitchell, SD 57301				
	15103-00800-007-00				
	2520 Anthony Ave				

Livesay/Anthony Ave Project

Account No. 724

ASSESS. #	NAME MAILING ADDRESS CITY, STATE, ZIP	LOT	BLK.	ADDITION	TOTAL ASSESSMENT
2024-4339	Morelli, Mark & Jeanine	Lot 8	8	CJM Second - NW	\$ 3,773.54
	2510 Anthony Ave				
	Mitchell, SD 57301				
	15103-00800-008-00				
	2510 Anthony Ave				
2024-4340	Brua, David M. & Ashley M.	Lot 9	8	CJM Second - NW	\$ 13,404.44
	2500 Anthony Ave				
	Mitchell, SD 57301				
	15103-00800-009-00				
	2500 Anthony Ave				
2024-4341	Tischler, Craig	Lot 20-B	9	CJM Second - NW	\$ 12,887.66
	5904 Livesay Ln				
	Mitchell, SD 57301				
	15103-00900-020-20				
	5904 Livesay Ln				
2024-4342	Hoadley, Ashley	Lot 20-A	9	CJM Second - NW	\$ 4,263.79
	2529 Anthony Ave				
	Mitchell, SD 57301				
	15103-00900-020-10				
	2529 Anthony Ave				
2024-4343	Geppert, Scott	Lot 19	9	CJM Second - NW	\$ 3,795.49
	2525 Anthony Ave				
	Mitchell, SD 57301				
	15103-00900-019-00				
	2525 Anthony Ave				
2024-4344	Ladd, Brian & Shannon	Lots 17 & 18	9	CJM Second - NW	\$ 7,313.78
	2515 Anthony Ave				
	Mitchell, SD 57301				
	15103-00900-017-00				
	2515 Anthony Ave				
2024-4345	Hilgendorf, Nicholas & Cammy	Lot 15 & Lot 16	9	CJM Second - NW	\$ 4,739.76
	2507 Anthony Ave				
	Mitchell, SD 57301				
	15103-00900-015-00				
	2507 Anthony Ave				

[illegible]

Nuisance Abatements					Account No. 101
ASSESS. #	NAME MAILING ADDRESS CITY, STATE, ZIP	LOT	BLK.	ADDITION	TOTAL ASSESSMENT
2024-4350	Larsen, Nathan A.	E19.6' T11 & ALL LT 12	7	M.H. Rowley's 1st-NW	\$ 1,350.50
	840 Bittersweet Dr, Apt 3			Tree Removal	\$ 1,140.00
	Clearwater, MN 55320			Mowing	\$ 210.50
	15580-00700-011-20				
	220 E 6th Ave				
2024-4351	Yazzie, Katherine S.	Lot 2	2	Mizener Hager &	\$ 210.50
	933 E Hanson Ave			Hager's - SE	\$ 210.50
	Mitchell, SD 57301				
	15480-00200-002-00				
	933 E Hanson Ave				
2024-4352	Johnston, James Harvey	Lots 34 & 34A		Indian Head Sub-SW	\$ 604.51
	67 S Harmon Dr			Nuisance Property	\$ 374.51
	Mitchell, SD 57301			Mowing	\$ 230.00
	15330-00000-034-00				
	67 S Harmon Dr				
2024-4353	Johnston, James H.	LT 6 & N4' LT 7	8	Mitchell Original -	\$ 479.73
	67 S Harmon Dr			NE & SE	\$ 479.73
	Mitchell, SD 57301			Nuisance Property	
	15520-00800-006-00				
	213 N Main St				
2024-4354	Olson, Debra	LT 11 & W5 1/4' LT 12	9	Gleeson's-NE	\$ 310.20
	219 W 3rd			Snow Removal	\$ 310.20
	Mitchell, SD 57301				
	15260-00900-011-00				
	1000 E 3rd				
2024-4355	Leslie, Gabriel	LT 7 & W1/2 LT 8	3	Scott's 2nd-SE	\$ 477.80
	402 E 11th Ave			Snow Removal	\$ 477.80
	Mitchell, SD 57301				
	15620-00300-007-00				
	402 E 11th Ave				
2024-4356	Pistulka, Darla R.	S1/2 W1/2 LT 3	2	Hammer's - SE	\$ 230.00
	601 Wildwood Ave			Mowing	\$ 230.00
	Mitchell, SD 57301				
	15310-00200-003-40				
	1000 N Mentzer St				

Nuisance Abatements					Account No. 101
ASSESS. #	NAME MAILING ADDRESS CITY, STATE, ZIP	LOT	BLK.	ADDITION	TOTAL ASSESSMENT
2024-4357	Baas, Sean M.	Lot 10	2	Just's - NW	\$ 230.00
	1008 W 3rd Ave			Mowing	\$ 230.00
	Mitchell, SD 57301				
	15400-00200-010-00				
	1008 W 3rd Ave				
2024-4358	Vanlaecken-Brinker, Karen	Lot 4	6	Just's - NW	\$ 230.00
	1111 W 3rd Ave			Mowing	\$ 230.00
	Mitchell, SD 57301				
	15400-00600-004-00				
	1111 W 3rd Ave				
2024-4359	Olson, Armond & Joann	Lot 7	5	S.T. Greene's - NW	\$ 230.00
	PO Box 495			Mowing	\$ 230.00
	Ft. Thompson, SD 57339				
	15300-00500-007-00				
	1300 E 2nd Ave				
2024-4360	CJM Consulting Inc	E2 SW4 INCL ABANDONED H3 & EX LT 1 & H1 THEREIN & LTS 2-3 WITHIN S600' & EX N300' X W264' WHICH INCL LT 100 & EX N2 RODS & EX PORTION PLTD AS THE WOODS FIRST ADDN- SW		Wood's 1st - SW	\$ 360.00
	3240 Maui Dr				\$ 360.00
	Mitchell, SD 57301				
	15950-00000-000-00				
	1804 & 1808 Quiett Ln				
2024-4361	Kropp, Jonathon Walter	Lot 10	8	Rail Road - SE/SW	\$ 230.00
	210 S Montana St			Mowing	\$ 230.00
	Mitchell, SD 57301				
	15560-00800-010-00				
	210 S Montana St				
2024-4362	C M & ST P RY CO	Lot 9	50	Cooley &	\$ 360.00
	400 W Madison St			Guernsey-W1/2	\$ 360.00
	Chicago, IL 60606			Mowing	
	15110-05000-009-00				
	(300 S Burr Lot)				
2024-4363	C M & ST P RY CO	Lots 4 & 5	50	Cooley &	\$ 230.00
	400 W Madison St			Guernsey-W1/2	\$ 230.00
	Chicago, IL 60606			Mowing	
	15110-05000-009-00				
	(300 S Capitol Lot)				

Nuisance Abatements					Account No. 101
ASSESS. #	NAME MAILING ADDRESS CITY, STATE, ZIP	LOT	BLK.	ADDITION	TOTAL ASSESSMENT
2024-4364	Mertens, Carol J.	Lot 12	27	Capital - SE	\$ 197.50
	300 W 12th Ave			Mowing	\$ 197.50
	Mitchell, SD 57301				
	15090-02700-012-00				
	300 W 12th Ave				
2024-4365	Degenstein, Carey	Lot 1	45	Capital-SE	\$ 230.00
	401 W 10th Ave			Mowing (7/14/23)	\$ 230.00
	Mitchell, SD 57301				
	15090-04500-001-00				
	401 W 10th Ave				
2024-4366	Leslie, Gabriel	LT 7 & W1/2 LT 8	3	Scott's 2nd - SE	\$ 230.00
	402 E 11th Ave			Mowing	\$ 230.00
	Mitchell, SD 57301				
	15620-00300-007-00				
	402 E 11th Ave				
2024-4367	Whittier Lofts LLC, C/O Ross Determan	ALL	96	John Lawler's 1st - NE	\$ 230.00
	410 W 2nd Ave			Mowing	\$ 230.00
	Mitchell, SD 57301				
	15450-09600-000-00				
	410 W 2nd Ave				
2024-4368	Schleder, Douglas L	W94.67' LT 17	12	M.H. Rowley's 1st-NW	\$ 868.00
	23895 355th Ave			Mowing	\$ 210.50
	Kimball, SD 57355				\$ 230.00
	15580-01200-017-10				\$ 230.00
	518 N Rowley St				\$ 197.50
2024-4369	Bruhn, Jason	Lot 114		Overlook - SW	\$ 19.50
	600 S Kimball St			Mowing	\$ 19.50
	Mitchell, SD 57301				
	15530-00000-114-00				
	600 S Kimball St				
2024-4370	Nespor, Casey	LT 7 EX LT H-1	44	Cooley &	\$ 230.00
	617 W 5th Ave			Guernsey-W1/2	\$ 230.00
	Mitchell, SD 57301			Mowing	
	15110-04400-007-00				
	601 E Hanson Ave				

Nuisance Abatements					Account No. 101
ASSESS. #	NAME MAILING ADDRESS CITY, STATE, ZIP	LOT	BLK.	ADDITION	TOTAL ASSESSMENT
2024-4371	Shaifulla, Abul	LT 1 & N9' of LT 2	8	Van Eps 2nd - SE	\$ 427.50
	PO Box 203			Mowing	\$ 230.00
	Vermillion, SD 57069				\$ 197.50
	15850-00800-001-00				
	601 S Edmunds St				
2024-4372	Holmberg, Jared	Lot 5	6	C.S. Burr's - NW	\$ 230.00
	41428 253rd St			Mowing	\$ 230.00
	Mitchell, SD 57301				
	15080-00600-005-00				
	620 N Burr St				
2024-4373	Collins, Isaac Micheal	Lot 7	8	Van Ep's 2nd - SE	\$ 262.50
	622 S Wisconsin St			Mowing	\$ 262.50
	Mitchell, SD 57301				
	15850-00800-007-00				
	622 S Wisconsin St				
2024-4374	Pitz, William Allen	E1/2 & E3' of W1/2 LTS 11 & 12	21	Rail Road - SE/SW	\$ 230.00
	711 W Birch Ave			Mowing	\$ 230.00
	Mitchell, SD 57301				
	15560-02100-011-00				
	711 W Birch Ave				
2024-4375	Austen LLC	Lot 21		Overlook - SW	\$ 262.50
	600 S Burr St			Mowing	\$ 262.50
	Mitchell, SD 57301				
	15530-00000-021-00				
	717 S Burr St				
2024-4376	Rieger, Phil J. & Karen A.	Lot 1	52	Capital - SE	\$ 230.00
	821 N Wisconsin St			Mowing	\$ 230.00
	Mitchell, SD 57301				
	15090-05200-001-00				
	821 N Wisconsin St				
2024-4377	Contreras, Juan C.	Lots 9 & 10	13	F.M. Greene's - NE	\$ 230.00
	713 1/2 W 2nd Ave			Mowing	\$ 230.00
	Mitchell, SD 57301				
	15290-01300-009-00				
	901 E 4th Ave				

Nuisance Abatements					Account No. 101
ASSESS. #	NAME MAILING ADDRESS CITY, STATE, ZIP	LOT	BLK.	ADDITION	TOTAL ASSESSMENT
2024-4378	Waldner, Edwin Jr. & Leona	Lot 5D	3	Hammer's - SE	\$ 460.00
	41849 SD HWY 38			Mowing	\$ 230.00
	Fulton, SD 57340				\$ 230.00
	15310-00300-005-40				
	905 N Mentzer				
					\$ -
					\$ -
					\$ -
					\$ -

Water Service Repairs					Account No. 602-381370
ASSESS. #	NAME MAILING ADDRESS CITY, STATE, ZIP	LOT	BLK.	ADDITION	TOTAL ASSESSMENT
2024-4379	Gebhard, Jason & Amy	E30' of Lt 12 & W36' of LT 13	3	Bridle Acres	\$ 715.38
	1517 Bridle Dr			Equipment	\$ 200.00
	Mitchell, SD 57301			Labor	\$ 240.00
	15070-00300-013-00			Parts	\$ 222.46
	1517 Bridle Dr			Riser	\$ 52.92
					\$ -
					\$ -
					\$ -
					\$ -

CITY OF MITCHELL

City Council Meeting
Agenda Item Request



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

Meeting Date Requested: September 16, 2024 Requested By: Joe Schroeder

Desired Action of City Council:

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

Agenda Item: Action to Approve Resolution #R2024-59, Colleciton of Special Assessment Roll for 2023 Construction Projects and 2023 Nuisance Abatements

Explanation/Background of Agenda Item Requested:

Resolution #R2024-59 Collection of Special Assessment Rolls 2023 Construction Projects and Nuisance Abatements
2023 Construction Projects
2023 Nuisance Abatements
2023 Construction Projects:

Norway Ave and S Rowley St

Total Amount to be raised is - **\$ 94,619.84**

Livesay Ln and Anthony Ave

Total Amount to be raised is - **\$ 165,101.60**

Water Service Repairs

Total Amount to be raised is - **\$ 715.38**

2023 Nuisance Abatements:

Various locations around the City of Mitchell

Total Amount to be raised is - **\$ 9,462.74**

The total amount to be raised from combined Assessment Rolls is - **\$269,184.18**

The description of all lots and parcels of land to be assessed together along with the amount properly chargeable are shown on said Special Assessment Roll.

RESOLUTION # R2024-59 PROVIDING FOR COLLECTION OF SPECIAL ASSESSMENT ROLLS FOR 2023 CONSTRUCTION PROJECTS AND 2023 NUISANCE ABATEMENTS

2023 Construction Projects and 2023 Nuisance Abatements

WHEREAS, Special Assessment Roll for the 2023 Construction Projects and 2023 Nuisance Abatements have been submitted by the Engineer I of Public Works to the City Council of the City of Mitchell for their approval.

WHEREAS, SDCL-9-43-102; requires the governing body of a municipality provide by resolution or ordinance whether said aforementioned special assessments and installments thereof shall be payable under Plan One, collection by the County Treasurer, or Plan Two, collection by the Municipal Finance Officer, and the number of annual installments into which said assessments shall be divided; and

WHEREAS, SDCL-9-43-103; requires the rate of interest that deferred installments shall bear be specified on that assessment roll.

The Special Assessments to be levied for payment of costs of P TAP(27) PCN:07RF Bike Trail Improvements (Norway Ave and S Rowley St), if the total assessment is over one hundred dollars (\$100.00) shall be divided into five (5) annual installments each equal to one-fifth of the total amount assessed to each lot of tract listed in said Special Assessment Roll, and the collection thereof shall be according to Plan One, as provided by SDCL-9-43-102. The interest to be charged shall be 8%.

The Special Assessments to be levied for payment of construction costs for the #2023-15 Paving and Overlay Project (Livesay Ln and Anthony Ave) and the Water Service Repairs, if the total assessment is over one hundred dollars (\$100.00) shall be divided into ten (10) annual installments each equal to one-tenth of the total amount assessed to each lot of tract listed in said Special Assessment Roll, and the collection thereof shall be according to Plan One, as provided by SDCL-9-43-102. The interest to be charged shall be 8%.

The Special Assessments to be levied for payment of costs of 2023 Nuisance Abatement Projects shall be one (1) installment, equal to the total amount assessed to each lot or tract listed in said Special Assessment Roll, and the collection thereof shall be according to Plan One, as provided by SDCL-9-43-102. The interest to be charged shall be 8%.

The description of all lots and parcels of land to be assessed together along with the amount properly chargeable are shown on said Special Assessment Roll.

The Property Owner will have 30 days after the collection hearing, starting September 16th, 2024, until October 16th, 2024, to pay their assessment in full to avoid paying any interest. Payments can be made in the finance office in City Hall at 612 North Main Street.

The Assessment Roll shall be open for public inspection at the finance office in City Hall.

Jordan Hanson – Mayor

(seal)

Attest:

Michelle Bathke – City Finance Officer

Published once at the approximate cost of _____.

September 16, 2024

Mayor Jordan Hanson and
Members of the City Council

Submitted herewith for approval is Special Assessment Rolls for the following projects: *2023 Construction Projects and 2023 Nuisance Abatements*.

The projects were constructed on the following areas:

2023 Construction Projects:

Norway Ave and S Rowley St

Total Amount to be raised is - **\$ 94,619.84**

Livesay Ln and Anthony Ave

Total Amount to be raised is - **\$ 165,101.60**

Water Service Repairs

Total Amount to be raised is - **\$ 715.38**

2023 Nuisance Abatements:

Various locations around the City of Mitchell

Total Amount to be raised is - **\$ 9,870.74**

The total amount to be raised from combined Assessment Rolls is - **\$270,307.56**

The description of all lots and parcels of land to be assessed together along with the amount properly chargeable are shown on said Special Assessment Roll.

Respectfully Submitted,

A handwritten signature in blue ink that reads "JoElle Dammann". The signature is written in a cursive, flowing style.

JoElle Dammann
Engineer I
Public Works

CITY OF MITCHELL

City Council Meeting
Agenda Item Request



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

Meeting Date Requested:	September 16, 2024	Requested By:	Michelle Bathke
Desired Action of City Council:	Approval		
Amount Budgeted in current fiscal year for this item (if applicable):			
Agenda Item:	Hearing and Action to Approve Resolution #R2024-60, Tax Levies to be Certified to County Auditor		
Explanation/Background of Agenda Item Requested:	This resolution will authorize the certification of the tax levy for the 2025 Annual Appropriation Budget.		

Resolution #R2024-60
A Resolution Certifying the Tax Levy for the 2025 Annual Appropriation Budget

WHEREAS, SDCL 9-21-34 & 9-21-34.1 were enacted in 2021 for the purpose of providing municipalities with certain flexibilities within budget proceedings;

WHEREAS, the City of Mitchell adopted Ordinance #O2021-10 implementing changes to the City of Mitchell Annual Appropriation Proceedings;

WHEREAS, Ordinance #O2021-10 requires that the City hold a hearing regarding tax levies for the upcoming fiscal year, and direct the finance officer to certify the tax levies to the Davison County Auditor as required by law;

THEREFORE BE IT RESOLVED, that the Finance Officer is directed to certify the following dollar amount of tax levies for the year January 1, 2025 through December 31, 2025.

Amount to be certified to the County Auditor: \$6,738,679

Dated this 16th day of September, 2024.

Mayor, Jordan Hanson

Attest:

Finance Officer

CITY OF MITCHELL
REAL PROPERTY TAX DATA

TAXES PAYABLE	VALUATION	DOLLAR REQUEST	LEVY	CPI	AMOUNT	GROWTH	AMOUNT	TOTAL
2025	1,633,448,863	6,738,679	4.125	3.00%	193,436.39	1.510%	97,362.98	290,799.38
2024	1,486,087,639	6,447,880	4.339	3.00%	185,657.35	1.190%	73,644.08	259,301.43
2023	1,219,928,179	6,188,578	5.073	3.00%	171,254.82	5.410%	308,829.52	480,084.34
2022	991,412,371	5,708,494	5.758	1.20%	66,824.63	1.310%	72,950.22	139,774.85
2021	975,895,993	5,568,719	5.706	1.70%	91,070.92	2.250%	120,535.05	211,605.97
2020	929,401,580	5,357,113	5.764	2.40%	124,222.91	1.100%	56,935.50	181,158.41
2019	922,375,837	5,175,955	5.612	2.10%	104,847.16	1.569%	78,385.73	183,232.89
2018	858,688,906	4,992,722	5.814	1.00%	48,795.65	1.319%	64,361.46	113,157.11
2017	831,486,709	4,879,565	5.869	0.00%	0.00	2.169%	103,637.62	103,637.62
2016	789,002,545	4,775,927	6.050	1.50%	69,742.61	1.219%	56,677.49	126,420.10
2015	768,462,491	4,649,507	6.050	1.40%	63,171.43	1.642%	74,091.06	137,262.49
2014	711,563,280	4,512,245	6.341	2.10%	91,774.47	1.150%	50,257.45	142,031.92
2013	693,443,164	4,370,213	6.283	3.00%	125,676.58	1.282%	55,316.96	180,993.54
2012	670,729,618	4,189,219	6.246	2.10%	83,982.30	2.598%	106,079.96	190,062.26
2011	632,883,083	3,999,157	6.319	0.00%	0.00	1.25%	49,372.31	49,372.31

CITY OF MITCHELL

City Council Meeting
Agenda Item Request



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

Meeting Date Requested:	September 16, 2024	Requested By:	Mark Jenniges
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):			
Agenda Item:	Action to Approve Resolution #R2024-58, Plat of Lot 24 of the Island First Addition		
Explanation/Background of Agenda Item Requested:	Plat of Lot 24 of the Island First Addition, a subdivision of the SE 1/4 of Section 31, T 104 N, R 60 W of the 5th P.M. City of Mitchell, Davison County, South Dakota; as requested by Maui Farms Inc. Planning Commission motioned to approve; all present voting aye. Motion carried. See Planning Commission Unsigned Minutes 09-09-24.		

RESOLUTION #R2024-58

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 12th day of August, 2024; and

WHEREAS, it appears from an examination of the PLAT OF LOT 24 OF THE ISLAND FIRST ADDITION, A SUBDIVISION OF THE SE 1/4 OF SECTION 31, T 104 N, R 60 W OF THE 5TH P.M. CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, as prepared by Jeremy A. Wolbrink, a duly licensed Land Surveyor in and for the State of South Dakota, that said is in accordance with the system of streets and alleys set forth in the master plan adopted by the City Planning Commission of the City of Mitchell, South Dakota, and that such plat has been prepared according to law;

THEREFORE, be it resolved by the City Council of Mitchell, South Dakota that the PLAT OF LOT 24 OF THE ISLAND FIRST ADDITION, A SUBDIVISION OF THE SE 1/4 OF SECTION 31, T 104 N, R 60 W OF THE 5TH P.M. CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, as prepared by Jeremy A. Wolbrink, be and the same is approved and the description set forth therein and the accompanying surveyor's certificate shall prevail.

I, Michelle Bathke, Finance Officer of the City of Mitchell, South Dakota, do hereby certify that the foregoing resolution was passed by the City of Mitchell, South Dakota, at a meeting thereof held on the 16th day of September, 2024.

MAYOR

ATTEST:

FINANCE OFFICER

{SEAL}



1 Inch = 100 Feet

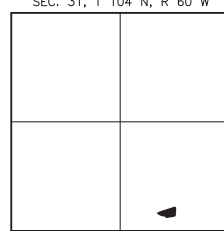
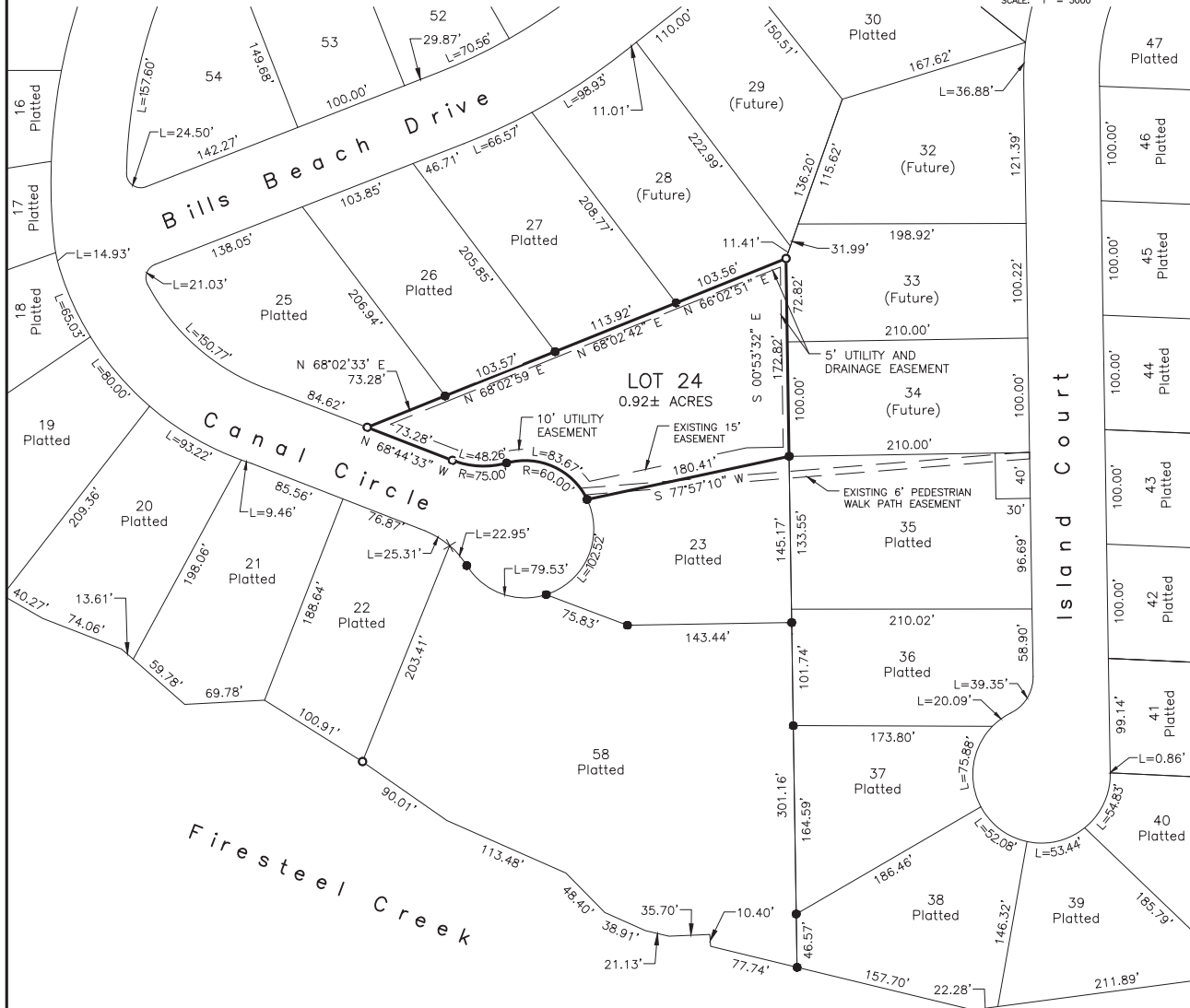
LEGEND

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

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

COORDINATE SYSTEM IS SOUTH DAKOTA SOUTH ZONE,
STATE PLANE - NORTH AMERICAN
DATUM 1983 - GEOID 18
GRID BEARINGS AND GROUND DISTANCES ARE SHOWN.

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

LOCATION MAP
SCALE: 1" = 3000'

A PLAT OF LOT 24 OF THE ISLAND FIRST ADDITION, A SUBDIVISION OF THE SE 1/4 OF SECTION 31, T 104 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA

SURVEYOR'S CERTIFICATE

I, Jeremy A. Wolbrink, the undersigned, do hereby certify that I am a Registered Land Surveyor in the State of South Dakota. At the request of Maui Farms Inc., a South Dakota corporation, as owner, and under its direction for purposes indicated therein, I did on or prior to August 30, 2024, survey those parcels of land described as follows: LOT 24 OF THE ISLAND FIRST ADDITION, A SUBDIVISION OF THE SE 1/4 OF SECTION 31, T 104 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA.

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

Dated this _____ day of September, 2024.

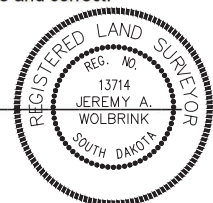
Registered Land Surveyor #SD13714

SPN

& Associates

Engineers, Planners and Surveyors

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



A PLAT OF LOT 24 OF THE ISLAND FIRST ADDITION, A SUBDIVISION OF THE SE 1/4 OF SECTION 31, T 104 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 Maui Farms Inc., a South Dakota 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 THE ISLAND FIRST ADDITION, A SUBDIVISION OF THE SE 1/4 OF SECTION 31, T 104 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 Maui Farms Inc., a South Dakota corporation, and under its direction for the purposes indicated therein; which said property as so surveyed and platted shall hereafter be known as LOT 24 OF THE ISLAND FIRST ADDITION, A SUBDIVISION OF THE SE 1/4 OF SECTION 31, T 104 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, as shown by this plat; and Maui Farms Inc., a South Dakota corporation, hereby dedicates to the public, for public use forever as such, the streets, alleys and easements, if any, as shown and marked on said plat; and that development of the land included within the boundaries of said Lot 24 shall conform to all existing applicable zoning, subdivision, erosion, sediment control and drainage regulations and ordinances; further that there now exists Canal Circle. 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.

IN WITNESS WHEREOF, I have hereunto set my hand this _____ day of _____, 2024.

Charles J. Mauszycki, Jr., Vice President of Maui Farms Inc.,
a South Dakota corporation

CORPORATION ACKNOWLEDGMENT

STATE OF SOUTH DAKOTA)
)SS
COUNTY OF DAVISON)

On this, the _____ day of _____, 2024, before me, _____, the undersigned officer, personally appeared Charles J. Mauszycki, Jr., of Maui Farms Inc., a South Dakota corporation, and that he, as such Vice President, being authorized so to do, executed the foregoing instrument for the purposes therein contained, by signing the name of the corporation by himself as Vice President.

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 LOT 24 OF THE ISLAND FIRST ADDITION, A SUBDIVISION OF THE SE 1/4 OF SECTION 31, T 104 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, prepared by Jeremy A. Wolbrink, duly licensed Land Surveyor in and for the State of South Dakota, heretofore filed in the office of the City Finance Officer of Mitchell, South Dakota, has been submitted to the City Planning Commission of the said City of Mitchell, South Dakota; and

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

NOW THEREFORE, be it resolved by the City Planning Commission of Mitchell, South Dakota, that the plat of LOT 24 OF THE ISLAND FIRST ADDITION, A SUBDIVISION OF THE SE 1/4 OF SECTION 31, T 104 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, prepared by Jeremy A. Wolbrink, a Land Surveyor, be and the same is hereby approved and its adoption by the City Council of the City of Mitchell, South Dakota, is hereby recommended.

The undersigned does hereby certify that the foregoing resolution was passed by the City Planning Commission of Mitchell, South Dakota, at a meeting thereof held on the _____ day of _____, 2024.

Chairperson/Vice-Chairperson of the City of Mitchell
Planning Commission

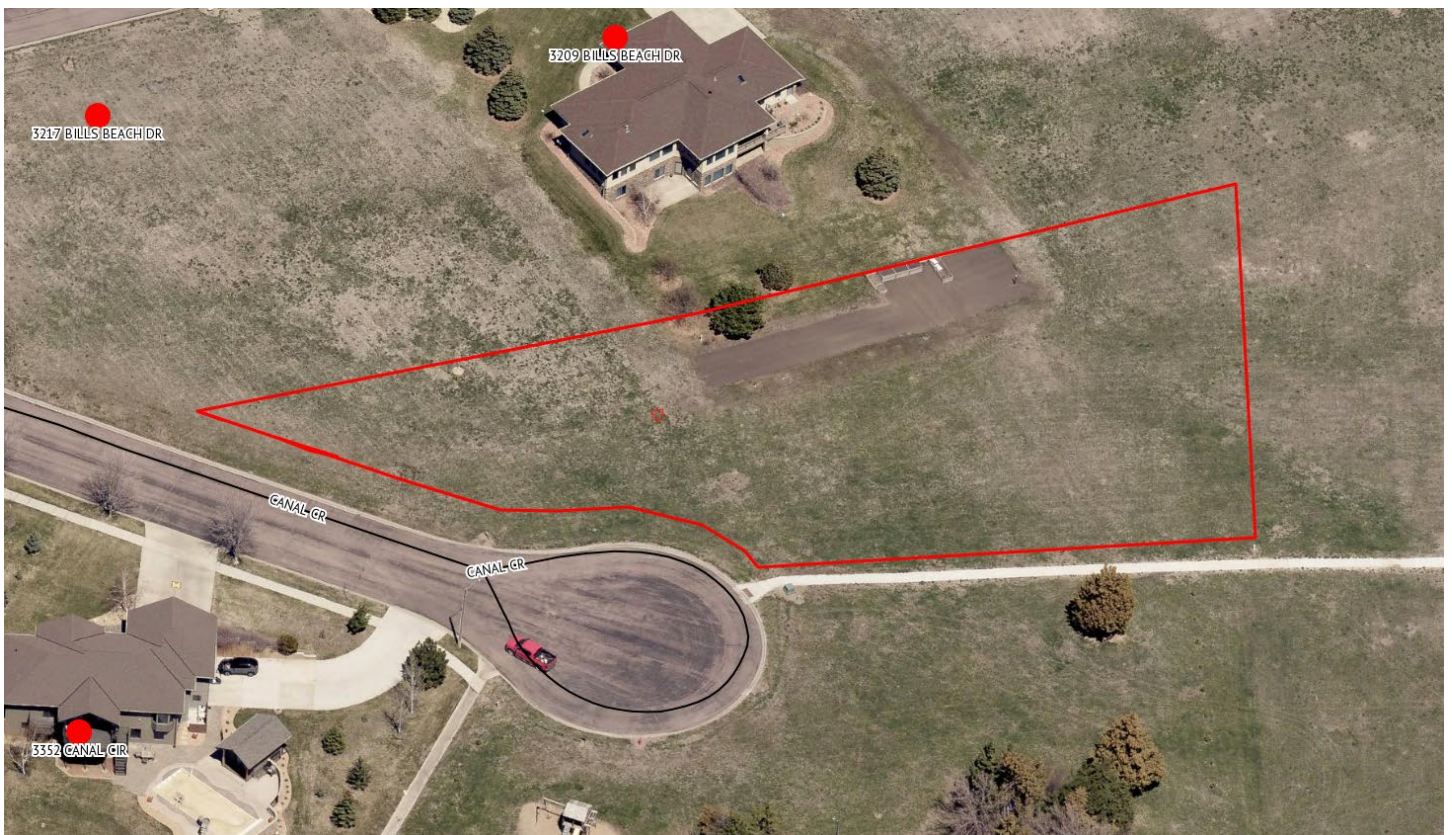


SPN

& 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:	September 16, 2024	Requested By:	Mark Jenniges
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):			
Agenda Item:	Action to Approve Resolution #R2024-61, Plat of Tract A of Glenda's Addition, in the S 1/2 of the NE 1/4 of Section 16, T 102 N, R 60 W of the 5th P.M., Davison County, South Dakota		
Explanation/Background of Agenda Item Requested:	Plat of Tract A of Glenda's Addition, in the S 1/2 of the NE 1/4 of Section 16, T 102 N, R 60 W of the 5th P.M., Davison County, South Dakota; as requested by James & Glenda Hohn. Planning Commission motioned to approve; all present voting aye. Motion carried. See Planning Commission Unsigned Minutes 09-09-24.		

RESOLUTION #R2024-61

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 9th day of September, 2024; and

WHEREAS, it appears from an examination of the PLAT OF TRACT A OF GLENDA'S ADDITION, IN THE S 1/2 OF THE NE 1/4 OF SECTION 16, T 102 N, R 60 W OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA, as prepared by Thomas L Week, a duly licensed Land Surveyor in and for the State of South Dakota, that said is in accordance with the system of streets and alleys set forth in the master plan adopted by the City Planning Commission of the City of Mitchell, South Dakota, and that such plat has been prepared according to law;

THEREFORE, be it resolved by the City Council of Mitchell, South Dakota that the PLAT OF TRACT A OF GLENDA'S ADDITION, IN THE S 1/2 OF THE NE 1/4 OF SECTION 16, T 102 N, R 60 W OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA, as prepared by Thomas L Week, 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 16th day of September, 2024.

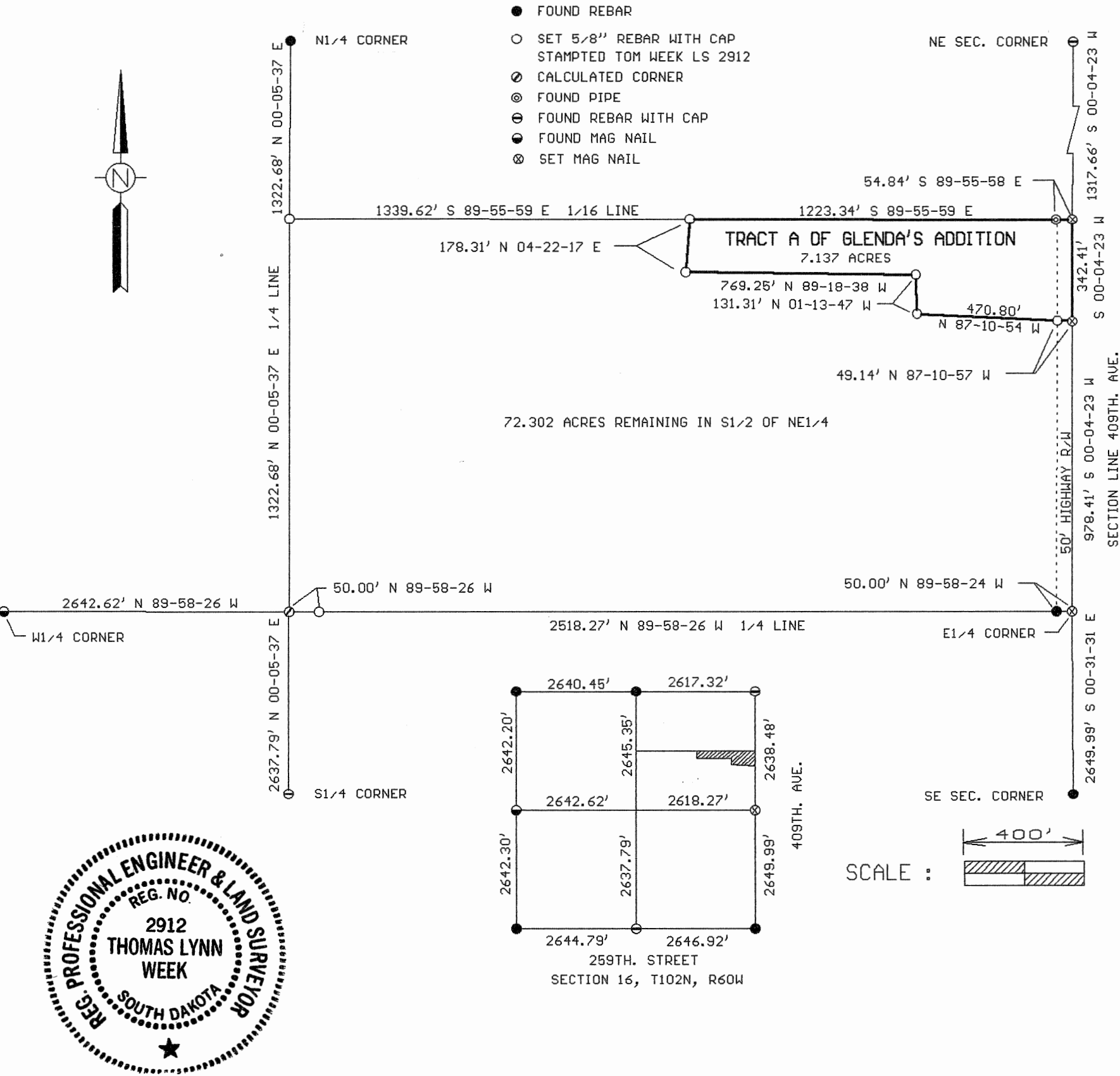
MAYOR

ATTEST:

FINANCE OFFICER

{SEAL}

PLAT OF TRACT A OF GLENDA'S ADDITION, IN THE S1/2 OF THE NE1/4 OF SECTION 16, T102N, R60W OF THE 5TH. P.M., DAVISON COUNTY, SOUTH DAKOTA.



SURVEYORS CERTIFICATE

I, THOMAS LYNN WEEK, REGISTERED LAND SURVEYOR IN YANKTON, SOUTH DAKOTA, HAVE AT THE DIRECTION OF THE OWNERS, MADE A SURVEY OF TRACT A OF GLENDA'S ADDITION, IN THE S1/2 OF THE NE1/4 OF SECTION 16, T102N, R60W OF THE 5TH. P.M., DAVISON COUNTY, SOUTH DAKOTA. SAID SURVEY AND PLAT ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF. I HAVE SET IRON PINS AS SHOWN AND SURVEY AND PLAT ARE CORRECT TO MY KNOWLEDGE AND BELIEF.

DATED THIS 18TH. DAY OF AUGUST, 2024.

THOMAS LYNN WEEK
REGISTERED LAND SURVEYOR
REG. NO. 2912

CERTIFICATE OF STREET AUTHORITY

THERE IS EXISTING ACCESS TO 409TH. AVE FROM TRACT A OF GLENDA'S ADDITION, ANY ADDITIONAL ACCESS WILL REQUIRE.

DATED THIS _____ DAY OF _____, _____.

COUNTY AUTHORITY

SHEET 1 OF 3

PREPARED BY:
TOM WEEK
407 REGAL DRIVE
YANKTON, SOUTH DAKOTA 57078
605-665-8333

PLAT OF TRACT A OF GLENDA'S ADDITION, IN THE S1/2 OF THE NE1/4 OF SECTION 16, T102N, R60W OF THE 5TH. P.M., DAVISON COUNTY, SOUTH DAKOTA.

OWNER'S CERTIFICATE AND AGREEMENT OF PROTECTION OF WATER

WE, JAMES J. HOHN AND GLENDA J. HOHN, DO HEREBY CERTIFY THAT WE ARE THE ABSOLUTE AND UNQUALIFIED OWNERS OF TRACT A OF GLENDA'S ADDITION, IN THE S1/2 OF THE NE1/4 OF SECTION 16, T102N, R60W OF THE 5TH. P.M., DAVISON COUNTY, SOUTH DAKOTA.

THAT THE ABOVE SURVEY AND PLAT WERE MADE AT OUR REQUEST AND UNDER OUR DIRECTION FOR THE PURPOSE OF LOCATING, MARKING AND PLATTING THE SAME, AND THAT SAID PROPERTY IS FREE FROM ALL ENCUMBRANCES. THE DEVELOPMENT OF THIS LAND INCLUDED IN THE BOUNDARIES OF TRACT A, SHALL CONFORM TO ALL EXISTING APPLICABLE ZONING SUBDIVISION AND EROSION AND SEDIMENT CONTROL REGULATIONS. PURSUANT TO SDCL 11-3-8.1 AND 11-3-8.2 THE DEVELOPER OF THIS 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 ADDITION, AND SHALL IN PROSECUTION OF SUCH PROTECTION CONFORM TO AND FOLLOW ALL REGULATIONS OF THE SOUTH DAKOTA DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES RELATING TO THE SAME. ADDITIONALLY THE DEVELOPER OF THIS 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 DOCUMENTATIONS THAT WASTE WATER DRAINAGE SHALL BE CONNECTED TO A MUNICIPAL SYSTEM.

DATED THIS _____ DAY OF _____, _____.

_____ JAMES J. HOHN _____ GLENDA J. HOHN

STATE OF _____
COUNTY OF _____
ON THIS _____ DAY OF _____, _____, BEFORE ME THE UNDERSIGNED OFFICER, PERSONALLY APPEARED JAMES J. HOHN AND GLENDA J. HOHN, KNOWN TO ME TO BE THE PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND WHO ACKNOWLEDGED TO ME THAT THEY EXECUTED THE SAME FOR THE PURPOSES THEREIN CONTAINED. IN WITNESS WHEREOF I HEREUNTO SET MY HAND AND OFFICIAL SEAL.

MY COMMISSION EXPIRES _____

_____ NOTARY PUBLIC

RESOLUTION OF COUNTY PLANNING COMMISSION

BE IT RESOLVED BY THE DAVISON COUNTY, SOUTH DAKOTA, PLANNING COMMISSION THAT THE ABOVE PLAT REPRESENTING TRACT A OF GLENDA'S ADDITION, IN THE S1/2 OF THE NE1/4 OF SECTION 16, T102N, R60W OF THE 5TH. P.M., DAVISON COUNTY, SOUTH DAKOTA, AND FINDS AS A FACT THAT SAID PLAT IS IN CONFORMITY AND DOES NOT CONFLICT WITH THE MASTER PLAN FOR DAVISON COUNTY, AND THE SAME IS HEREBY APPROVED AND ITS ADOPTION BY THE BOARD OF COMMISSIONERS OF DAVISON COUNTY, SOUTH DAKOTA IS RECOMMENDED.

THE FOREGOING RESOLUTION WAS PASSED BY THE COUNTY PLANNING COMMISSION OF DAVISON COUNTY, SOUTH DAKOTA, AT A MEETING THEREOF HELD ON THE _____ DAY OF _____, _____.

_____ CHAIRMAN/VICE CHAIRMAN, PLANNING COMMISSION

RESOLUTION OF APPROVAL

WHEREAS, IT APPEARS THAT THE OWNERS THEREOF HAVE CAUSED A PLAT TO BE MADE OF THE FOLLOWING REAL PROPERTY: TRACT A OF GLENDA'S ADDITION, IN THE S1/2 OF THE NE1/4 OF SECTION 16, T102N, R60W OF THE 5TH. P.M., DAVISON COUNTY, SOUTH DAKOTA AND HAVE SUBMITTED SUCH PLAT TO THE COUNTY COMMISSION OF DAVISON COUNTY, SOUTH DAKOTA FOR APPROVAL. NOW THEREFORE BE IT RESOLVED, THAT SUCH PLAT HAS BEEN EXECUTED ACCORDING TO THE LAW AND SAME IS HEREBY APPROVED. THE COUNTY AUDITOR IS HEREBY AUTHORIZED AND DIRECTED TO ENDORSE ON SUCH PLAT A COPY OF THIS RESOLUTION AND CERTIFY THE SAME.

I, _____, COUNTY AUDITOR/DEPUTY AUDITOR OF DAVISON COUNTY, SOUTH DAKOTA, DO HEREBY CERTIFY THAT THE WITHIN AND FOREGOING IS A TRUE COPY OF THE RESOLUTION PASSED BY THE BOARD OF COUNTY COMMISSIONERS OF DAVISON COUNTY, SOUTH DAKOTA, ON THIS _____ DAY OF _____, _____.

_____ COUNTY AUDITOR/DEPUTY AUDITOR _____ CHAIRMAN/VICE CHAIRMAN OF THE BOARD OF COUNTY COMMISSIONERS

PLAT OF TRACT A OF GLENDA'S ADDITION, IN THE S1/2 OF THE NE1/4 OF SECTION 16, T102N, R60W OF THE 5TH. P.M., DAVISON COUNTY, SOUTH DAKOTA.

RESOLUTION OF CITY PLANNING COMMISSION

WHEREAS, THE PLAT OF TRACT A OF GLENDA'S ADDITION, IN THE S1/2 OF THE NE1/4 OF SECTION 16, T102N, R60W OF THE 5TH. P.M., DAVISON COUNTY, SOUTH DAKOTA, PREPARED BY THOMAS LYNN WEEK, DULY LICENSED LAND SURVEYOR IN AND FOR THE STATE OF SOUTH DAKOTA, HERETOFORE FILED IN THE OFFICE OF 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 TRACT A OF GLENDA'S ADDITION, IN THE S1/2 OF THE NE1/4 OF SECTION 16, T102N, R60W OF THE 5TH. P.M., DAVISON COUNTY, SOUTH DAKOTA, PREPARED BY THOMAS LYNN WEEK, 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.

I, _____, 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 _____, _____.

CITY PLANNING COMMISSION BY: _____

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 _____, _____; AND WHEREAS, IT APPEARS FROM AN EXAMINATION OF THE PLAT OF TRACT A OF GLENDA'S ADDITION, IN THE S1/2 OF THE NE1/4 OF SECTION 16, T102N, R60W OF THE 5TH. P.M., DAVISON COUNTY, SOUTH DAKOTA, AS PREPARED BY THOMAS LYNN WEEK, A DULY LICENSED LAND SURVEYOR IN AND FOR THE STATE OF SOUTH DAKOTA, THAT SAID 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 A OF GLENDA'S ADDITION, IN THE S1/2 OF THE NE1/4 OF SECTION 16, T102N, R60W OF THE 5TH. P.M., DAVISON COUNTY, SOUTH DAKOTA, PREPARED BY THOMAS LYNN WEEK, A LAND SURVEYOR, BE AND THE SAME IS HEREBY APPROVED AND THE DESCRIPTION SET FORTH HEREIN AND THE ACCOMPANYING SURVEYOR'S CERTIFICATE SHALL PREVAIL.

I, _____, FINANCE OFFICER OF THE CITY OF MITCHELL, SOUTH DAKOTA, HEREBY CERTIFY THAT THE FOREGOING RESOLUTION WAS PASSED BY THE CITY OF MITCHELL, SOUTH DAKOTA, AT A MEETING HELD ON THE _____ DAY OF _____, _____.

FINANCE OFFICER BY: _____

DIRECTOR OF EQUALIZATION CERTIFICATE

THE UNDERSIGNED, COUNTY DIRECTOR OF EQUALIZATION/DEPUTY DIRECTOR OF EQUALIZATION OF DAVISON COUNTY, SOUTH DAKOTA, HEREBY CERTIFIES THAT HE/SHE HAS RECEIVED A COPY OF THE FOREGOING PLAT. DATED THIS _____ DAY OF _____, _____.

DIRECTOR OF EQUALIZATION/DEPUTY DIRECTOR OF
EQUALIZATION, DAVISON COUNTY, S.D.

TREASURER CERTIFICATE

THE UNDERSIGNED, COUNTY TREASURER\DEPUTY TREASURER OF DAVISON COUNTY, SOUTH DAKOTA, HEREBY CERTIFIES THAT ALL TAXES WHICH ARE LIENS UPON ANY LAND INCLUDED IN THE ABOVE PLAT, AS SHOWN BY THE RECORDS OF THIS OFFICE, HAVE BEEN PAID. DATED THIS _____ DAY OF _____, _____.

TREASURER/DEPUTY TREASURER DAVISON COUNTY, S.D.

REGISTER OF DEEDS CERTIFICATE

THE UNDERSIGNED, REGISTER OF DEEDS\DEPUTY REGISTER OF DEEDS, DAVISON COUNTY, SOUTH DAKOTA, HEREBY CERTIFIES THAT THE ORIGINAL PLAT WAS FILED FOR RECORD THIS _____ DAY OF _____, _____, _____ O'CLOCK ____ M., AND DULY RECORDED IN BOOK _____, PAGE _____.

REGISTER OF DEEDS/DEPUTY REGISTER OF DEEDS, DAVISON COUNTY, S.D.



CITY OF MITCHELL

City Council Meeting Agenda Item Request



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

Meeting Date Requested:	September 16, 2024	Requested By:	Justin Johnson
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):			
Agenda Item:	Action to Approve Resolution #R2024-62, Surplus of Building at 522 North Main		
Explanation/Background of Agenda Item Requested:	The City recently completed a transfer that began in 2022 involving the swap of the 514 N Main and 522 N Main properties. The City now owns the 522 N Main property and would like to remove the existing structure on the lot to facilitate future development. The property previously went through the State Historic Preservation Office process and the City is able to proceed with demolition after providing the required notice to SHPO. It is not feasible for the building to be sold and moved.		

RESOLUTION #R2024-62

**A RESOLUTION PROVIDING FOR THE SURPLUS OF THE BUILDING AT 522 NORTH
MAIN STREET**

WHEREAS the City of Mitchell is the owner of real property at 522 North Main Street in Mitchell and there is currently a vacant building upon that lot; and

WHEREAS the City desires to remove the building as it is no longer necessary, useful, or suitable for the purpose for which it was acquired; and

WHEREAS it is not feasible to move the building off the property, the property has previously gone through the State Historic Preservation Office process, and the City desires to demolish the structure.

THEREFORE, BE IT RESOLVED by the City Council of the City of Mitchell, SD that the City hereby determines that the building at 522 North Main Street is no longer necessary, useful, or suitable for the purpose for which it was acquired; and

IT IS FURTHER RESOLVED that City staff shall provide such notice as required by law to proceed with the demolition and removal of the structure from the 522 North Main Street property and proceed with such demolition and removal as soon as is practicable; and

Adopted by the Mitchell, South Dakota City Council in regular session this ____ day of _____, 2024, with:

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

(seal)

Jordan Hanson. – Mayor

Attest:

Michelle Bathke – City Finance Officer

CITY OF MITCHELL

City Council Meeting Agenda Item Request



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

Meeting Date Requested:	September 16, 2024	Requested By:	Justin Johnson
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):			
Agenda Item:	Action to Approve Resolution #R2024-63, Surplus of Lot 58-A Indian Head Subdivision, Appointing an Appraisal Board, and Authorizing the Sale of Such Real Property		
Explanation/Background of Agenda Item Requested:	This item involves the surplus and listing for sale of a narrow strip of land owned by the City which is located immediately south of the 111 South Harmon Drive property. As required by state law, the resolution also appoints a board (Matt McManus, Jacob Sonne, and Steve Schoenfelder) to conduct an appraisal prior to the sale. The resolution also authorizes the mayor and staff to list this property with a broker and provide notice of the sale as required by law. Once listed for sale, and upon receiving an offer the Mayor deems acceptable, such offer would be brought back to council to accept or reject.		

RESOLUTION #R2024-63

A RESOLUTION DECLARING LOT 58-A INDIAN HEAD SUBDIVISION TO BE SURPLUS, APPOINTING A BOARD TO CONDUCT AN APPRAISAL, AND AUTHORIZING THE SALE OF SUCH REAL PROPERTY PURSUANT TO STATE LAW

WHEREAS the City of Mitchell is the owner of the below described real property which lies immediately south of 111 South Harmon Drive, Mitchell, SD 57301:

**Lot 58-A of Indian Head Subdivision, Lake Mitchell Development
Plan in the SW ¼ of Section 4, Township 103 North, Range 60 West of
the 5th P.M., City of Mitchell, Davison County, South Dakota; and**

WHEREAS the City has considered the sale of the above-described real property; and

THEREFORE, BE IT RESOLVED by the City Council of the City of Mitchell, SD that the above-described real property is no longer necessary, useful, or suitable for the purpose for which it was acquired.

IT IS FURTHER RESOLVED, that such property shall be appraised pursuant to state law by a three person board consisting of Matt McManus, Jacob Sonne, and Steve Schoenfelder, who are all residents of the City of Mitchell.

IT IS FURTHER RESOLVED, that upon completion of said appraisal, the Mayor, and such city staff as the Mayor may designate, may proceed with the steps necessary under state law in order to provide appropriate notice of the sale and to utilize a real estate broker, pursuant to SDCL 6-13-5.2, for the purpose of obtaining offers to purchase the property. When in the opinion of the Mayor a suitable offer to purchase the real property has been received, such offer shall be presented to the City Council at a future meeting to consider acceptance of the offer by the City Council.

Adopted by the Mitchell, South Dakota City Council in regular session this _____ day of _____, 2024, with:

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

Jordan Hanson – Mayor

Attest:

(seal)

Michelle Bathke – City Finance Officer

CITY OF MITCHELL

City Council Meeting
Agenda Item Request



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

Meeting Date Requested:	September 16, 2024	Requested By:	Mark Jenniges
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):			
Agenda Item:	Hearing and Second Reading on Ordinance #O2024-07, Rezoning of Lot 1 Ex Lot H6 in the SE ¼ of Section 27, Township 103 N, Range 60 W of the 5th P.M., Davison County, South Dakota; be changed from HB Highway Oriented Business District to TWC Transportation, Warehousing and Commercial District (1600 to 1900 block of S Foster St on the west side).		
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 Ex Lot H6 in the SE ¼ of Section 27, Township 103 N, Range 60 W of the 5th P.M., Davison County, South Dakota; be changed from HB Highway Oriented Business District to TWC Transportation, Warehousing and Commercial District AND THE OFFICIAL ZONING MAP BE CHANGED TO REFLECT THE SAME (1600 to 1900 block of S Foster St on the west side). Planning Commission recommended approval 4 aye, 0 nay, 3 absent. Motion carried. See Planning Commission Unsigned Minutes 08-26-24.		

ORDINANCE NO. O2024-07

AN ORDINANCE OF THE CITY OF MITCHELL, THAT CHANGES THE ZONING DISTRICT CLASSIFICATION OF THE REAL PROPERTY LEGALLY DESCRIBED AS; Lot 1 Ex Lot H6 in the SE ¼ of Section 27, Township 103 N, Range 60 W of the 5th P.M., Davison County, South Dakota; be changed from HB Highway Oriented Business District to TWC Transportation, Warehousing and Commercial 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 Ex Lot H6 in the SE ¼ of Section 27, Township 103 N, Range 60 W of the 5th P.M., Davison County, South Dakota; be changed from HB Highway Oriented Business District to TWC Transportation, Warehousing and Commercial District AND THE OFFICIAL ZONING MAP BE CHANGED TO REFLECT THE SAME.

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

Passed and approved this the ____ day of _____, 2024.

MAYOR

ATTEST:

FINANCE OFFICER

{SEAL}

FIRST READING: September 3, 2024
SECOND READING: September 16, 2024
ADOPTION: September 16, 2024



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

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

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

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

☒ **Rezoning** *\$250 application due with the application.*

- Applicant is request to rezone property from HB District to TWC District.

☐ **Variance** *\$150 application fee due with application.*

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

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

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

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

This Application is for the following described real property:

Legal Description: **Lot 1 Ex Lot H6 in the SE ¼ of Davison County, South Dakota.**

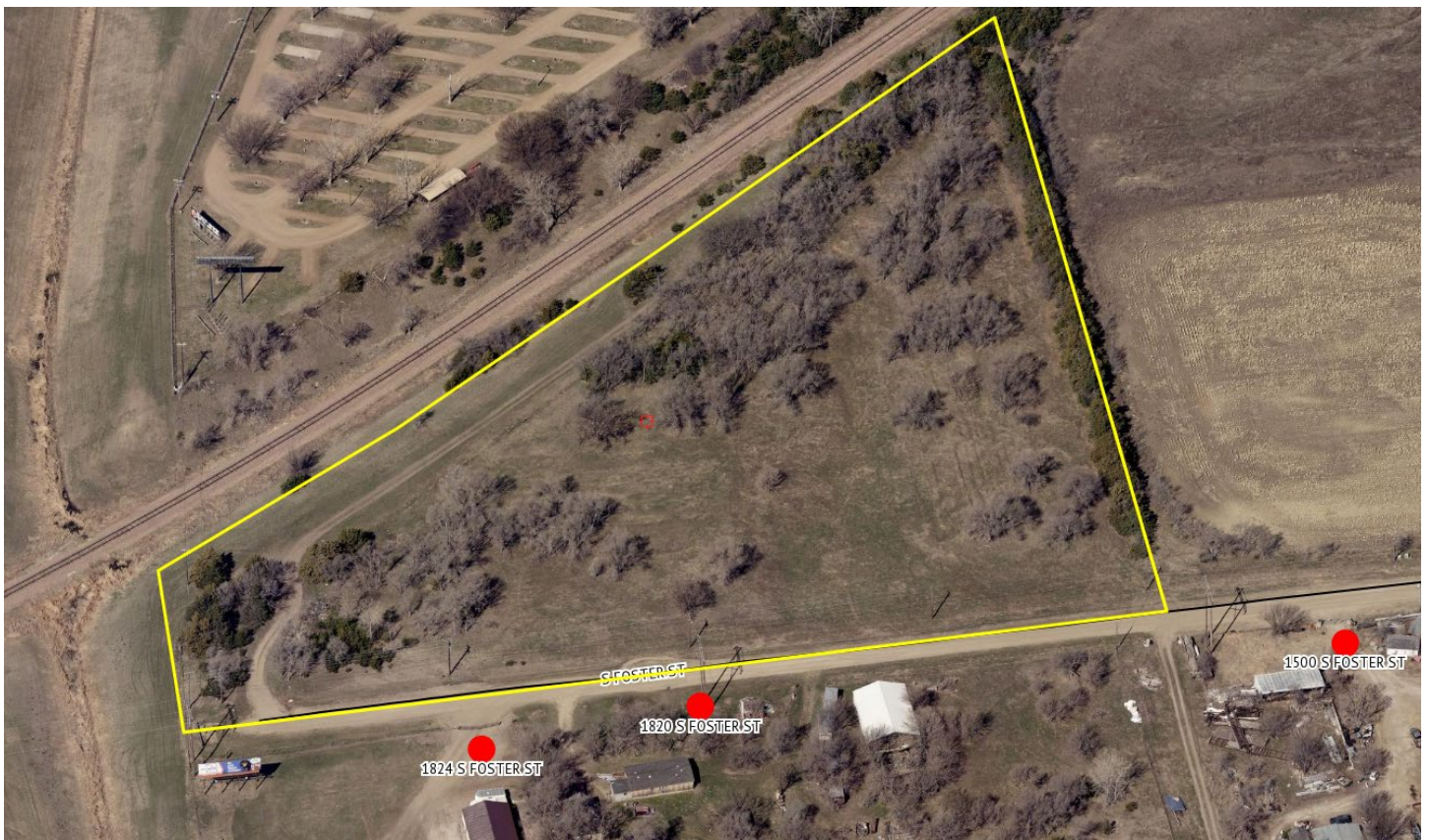
Property Address: **1600 to 1900 Block of S Foster st**

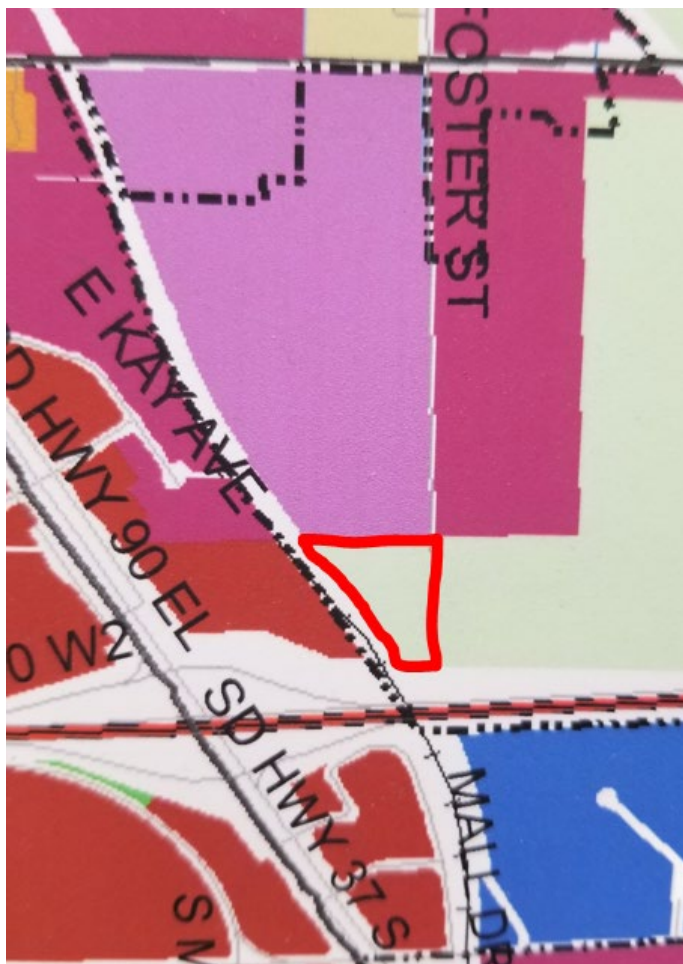
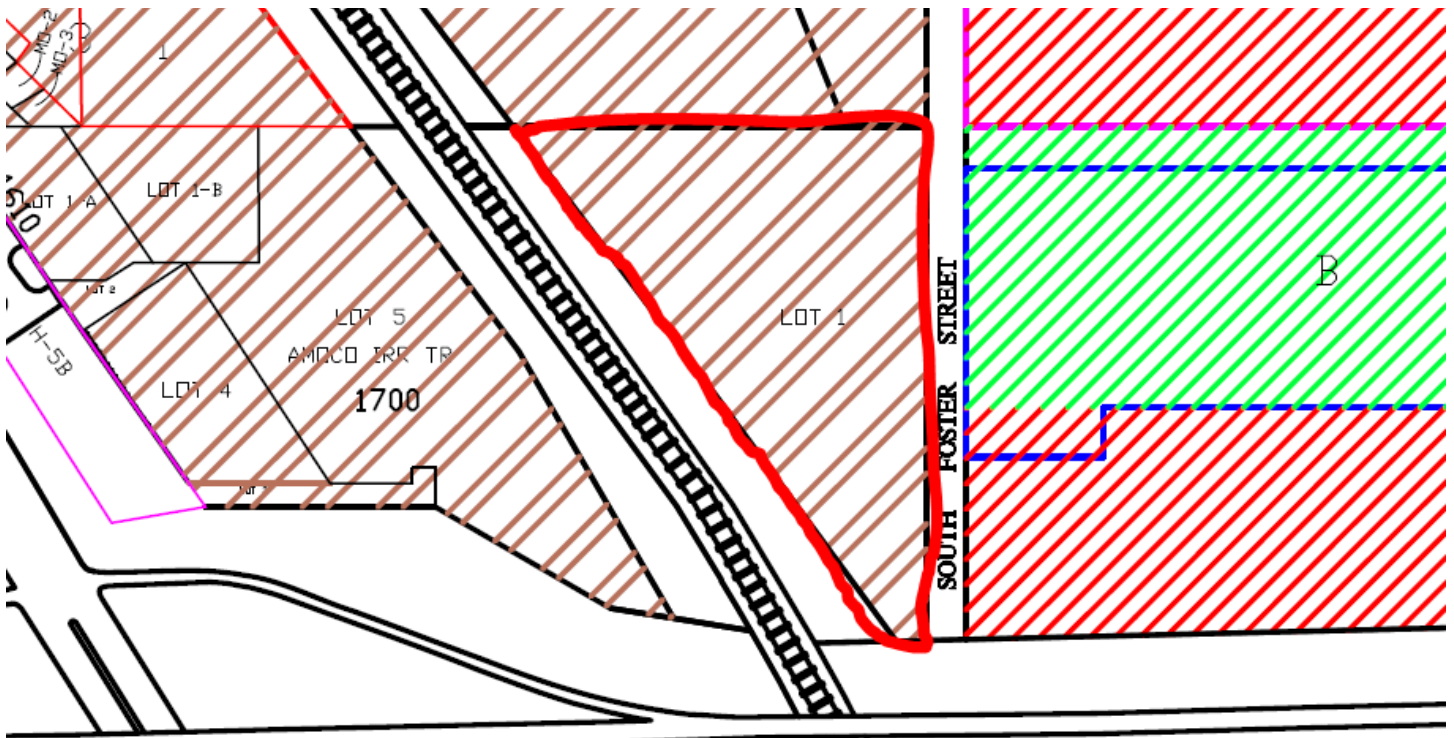
Dated this 5th **of** August, 2024.

APPLICANT

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

Dakota Land & Property Management LLC
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 August 26, 2024 at 12:00 p.m., the City Council will consider 1st Reading of the Ordinance on Tuesday, September 3, 2024 at 6:00 p.m. and 2nd Reading and Adoption on Monday, September 16, 2024 at 6:00 p.m. all meetings will be held in the Council Chambers, City Hall, 612 N Main St, Mitchell, SD. All interested parties are encouraged to attend the meetings.

ORDINANCE NO. O2024-

AN ORDINANCE OF THE CITY OF MITCHELL, THAT CHANGES THE ZONING DISTRICT CLASSIFICATION OF THE REAL PROPERTY LEGALLY DESCRIBED AS; Lot 1 Ex Lot H6 in the SE ¼ of Section 27, Township 103 N, Range 60 W of the 5th P.M., Davison County, South Dakota; be changed from HB Highway Oriented Business District to TWC Transportation, Warehousing and Commercial 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 Ex Lot H6 in the SE ¼ of Section 27, Township 103 N, Range 60 W of the 5th P.M., Davison County, South Dakota; be changed from HB Highway Oriented Business District to TWC Transportation, Warehousing and Commercial District AND THE OFFICIAL ZONING MAP BE CHANGED TO REFLECT THE SAME.

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

Passed and approved this the ____ day of _____, 2024.

MAYOR

ATTEST:

FINANCE OFFICER

{SEAL}

FIRST READING: September 3, 2024
SECOND READING: September 16, 2024
ADOPTION: September 16, 2024

Published three times: August 14 and 21, 2024 and September 4, 2024

Approximate Costs:

Dakota Land & Property Management LLC
PO Box 673
Mitchell, SD 57301

Hohn Brothers LLC
1510 S Burr St
Mitchell, SD 57301

CM & ST P RY CO
400 W Madison
Chicago, IL 60606

Rocky & Diane Brenden
1221 E Havens Ave
Mitchell, SD 57301

Wayne Chenoweth
2924 Dailey Dr
Mitchell, SD 57301

K2 Towers III LLC
57 E Washington St
Chagrin Falls, OH 44022

Marlene & Paul Mutziger
25961 411th Ave
Mitchell, SD 57301

H & P Inc
401 E Ash Ave
Mitchell, SD 57301

Thomsen Family LLC
1920 Highland Way
Mitchell, SD 57301

MTI Foundation
8753 Cedar Hammock Blvd
Naples, FL
34112

CITY OF MITCHELL

City Council Meeting
Agenda Item Request



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

Meeting Date Requested:	September 16, 2024	Requested By:	Mark Jenniges
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):			
Agenda Item:	Hearing and First Reading on Ordinance #O2024-08, Rezoning of Lot 12, Maui Farms First Addition in Section 34, T 104 N R 60 W of the 5th P.M., Davison County, South Dakota; be changed from UD Urban Development District to TWC Transportation, Warehousing and Commercial District (110 E 54th Ave)		
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 12, Maui Farms First Addition in Section 34, T 104 N R 60 W of the 5th P.M., Davison County, South Dakota; be changed from UD Urban Development District to TWC Transportation, Warehousing and Commercial District AND THE OFFICIAL ZONING MAP BE CHANGED TO REFLECT THE SAME (110 E 54th Ave). Planning Commission recommended approval, all present voting aye. Motion carried. See Planning Commission Unsigned Minutes 09-09-24.		

ORDINANCE NO. 02024-08

AN ORDINANCE OF THE CITY OF MITCHELL, THAT CHANGES THE ZONING DISTRICT CLASSIFICATION OF THE REAL PROPERTY LEGALLY DESCRIBED AS; Lot 12, Maui Farms First Addition in Section 34, T 104 N R 60 W of the 5th P.M., Davison County, South Dakota; be changed from UD Urban Development District to TWC Transportation, Warehousing and Commercial 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 12, Maui Farms First Addition in Section 34, T 104 N R 60 W of the 5th P.M., Davison County, South Dakota; be changed from UD Urban Development District to TWC Transportation, Warehousing and Commercial District AND THE OFFICIAL ZONING MAP BE CHANGED TO REFLECT THE SAME.

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

Passed and approved this the _____ day of _____, 2024.

MAYOR

ATTEST:

FINANCE OFFICER

{SEAL}

FIRST READING: September 16, 2024

SECOND READING: October 7, 2024

ADOPTION: October 7, 2024



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

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

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

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

☒ **Rezoning** \$250 application due with the application.

- Applicant is request to rezone property from UD District to TWC District.

☐ **Variance** \$150 application fee due with application.

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

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

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

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

This Application is for the following described real property:

Legal Description: Lot 12 Maui Farms First Addition in Section 34, T 104 N, R 60 W of the 5th P.M., Davison County, South Dakota.

Property Address: 110 E 54th Ave

Dated this 14th day of August, 2024.

APPLICANT

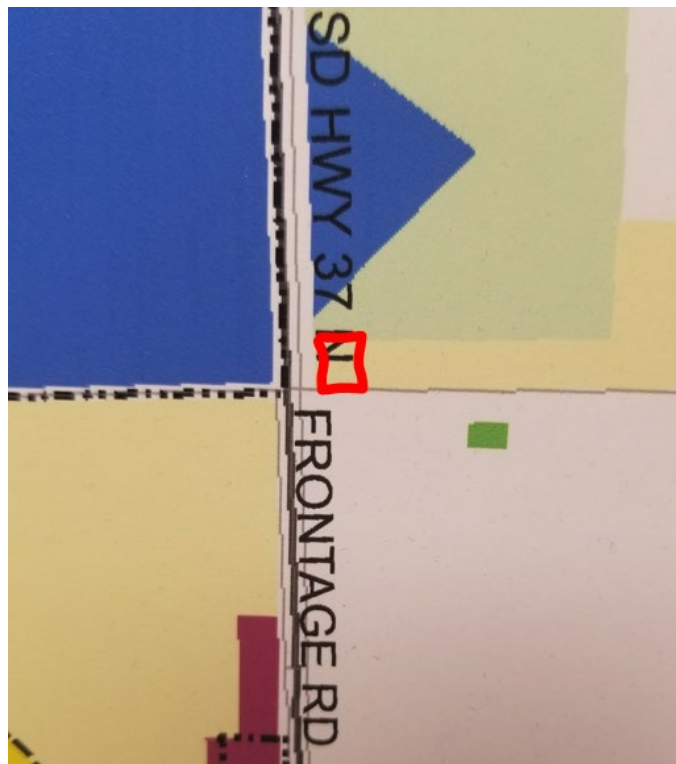
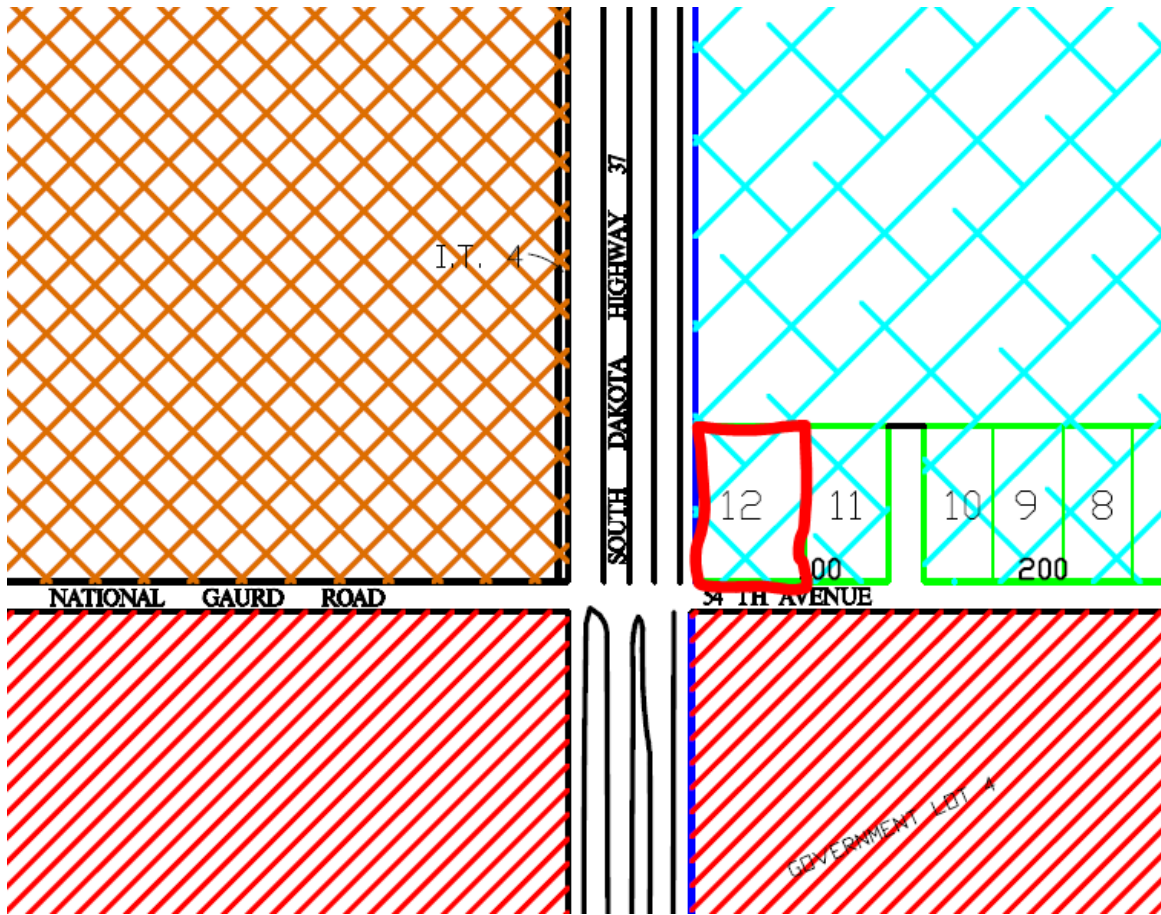
North Main Development LLC

OWNER

Matt Derr, Member

605-760-0627





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 September 9, 2024 at 12:00 p.m., the City Council will consider 1st Reading of the Ordinance on Monday, September 16, 2024 at 6:00 p.m. and 2nd Reading and Adoption on Monday, October 7, 2024 at 6:00 p.m. all meetings will be held in the Council Chambers, City Hall, 612 N Main St, Mitchell, SD. All interested parties are encouraged to attend the meetings.

ORDINANCE NO. O2024-

AN ORDINANCE OF THE CITY OF MITCHELL, THAT CHANGES THE ZONING DISTRICT CLASSIFICATION OF THE REAL PROPERTY LEGALLY DESCRIBED AS; Lot 12, Maui Farms First Addition in Section 34, T 104 N R 60 W of the 5th P.M., Davison County, South Dakota; be changed from UD Urban Development District to TWC Transportation, Warehousing and Commercial 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 12, Maui Farms First Addition in Section 34, T 104 N R 60 W of the 5th P.M., Davison County, South Dakota; be changed from UD Urban Development District to TWC Transportation, Warehousing and Commercial District AND THE OFFICIAL ZONING MAP BE CHANGED TO REFLECT THE SAME.

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

Passed and approved this the ____ day of _____, 2024.

MAYOR

ATTEST:

FINANCE OFFICER

{SEAL}

FIRST READING: September 16, 2024
SECOND READING: October 7, 2024
ADOPTION: October 7, 2024

Published three times: August 28, 2024 and September 4 and 25, 2024

Approximate Costs:

North Main Development LLC
PO Box 601
Mitchell, SD 57301

Melvin & Brenda Eilts
821 Kynette Place
Mitchell, SD 57301

Daniel & Ruby Ries
1401 E Birch Ave
Lot 15
Mitchell, SD 57301

Michael & Jean Haley
25240 Campground Rd
Mitchell, SD 57301

CJM Consulting Inc
3240 Maui Dr
Mitchell, SD 57301

City of Mitchell
612 N Main St
Mitchell, SD 57301

CITY OF MITCHELL

City Council Meeting
Agenda Item Request



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

Meeting Date Requested:	September 16, 2024	Requested By:	Mark Jenniges
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):			
Agenda Item:	Hearing and First Reading on Ordinance #O2024-09, Rezoning Lots 1A & 2A in Block 2 of Bayside Overlook Subdivision in the SE 1/4 of the SE 1/4 of Section 4, Township 103 North, Range 60 West of the 5th P.M. in the City of Mitchell, Davison County, South Dakota; be changed from TWC Transportation, Warehousing and Commercial District to RL Lake Residential District		
Explanation/Background of Agenda Item Requested:	AN ORDINANCE OF THE CITY OF MITCHELL, THAT CHANGES THE ZONING DISTRICT CLASSIFICATION OF THE REAL PROPERTY LEGALLY DESCRIBED AS; Lots 1A & 2A in Block 2 of Bayside Overlook Subdivision in the SE 1/4 of the SE 1/4 of Section 4, Township 103 North, Range 60 West of the 5th P.M. in the City of Mitchell, Davison County, South Dakota; be changed from TWC Transportation, Warehousing and Commercial District to RL Lake Residential District AND THE OFFICIAL ZONING MAP BE CHANGED TO REFLECT THE SAME.

Planning Commission recommended approval, all present voting aye. Motion carried.

See Planning Commission Unsigned Minutes 09-09-24.		

ORDINANCE NO. O2024-09

AN ORDINANCE OF THE CITY OF MITCHELL, THAT CHANGES THE ZONING DISTRICT CLASSIFICATION OF THE REAL PROPERTY LEGALLY DESCRIBED AS; Lots 1A & 2A in Block 2 of Bayside Overlook Subdivision in the SE 1/4 of the SE 1/4 of Section 4, Township 103 North, Range 60 West of the 5th P.M. in the City of Mitchell, Davison County, South Dakota; be changed from TWC Transportation, Warehousing and Commercial District to RL Lake Residential District AND THE OFFICIAL ZONING MAP BE CHANGED TO REFLECT THE SAME.

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

Section 1: THE ZONING DISTRICT CLASSIFICATION OF THE REAL PROPERTY LEGALLY DESCRIBED AS, Lots 1A & 2A in Block 2 of Bayside Overlook Subdivision in the SE 1/4 of the SE 1/4 of Section 4, Township 103 North, Range 60 West of the 5th P.M. in the City of Mitchell, Davison County, South Dakota; be changed from TWC Transportation, Warehousing and Commercial District to RL Lake Residential District AND THE OFFICIAL ZONING MAP BE CHANGED TO REFLECT THE SAME.

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

Passed and approved this the _____ day of _____, 2024.

MAYOR

ATTEST:

FINANCE OFFICER

{SEAL}

FIRST READING: September 16, 2024
SECOND READING: October 7, 2024
ADOPTION: October 7, 2024



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

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

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

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

☒ **Rezoning** *\$250 application fee due with the application.*

- Applicant is request to rezone property from TWC District to RL District.

☐ **Variance** *\$150 application fee due with application.*

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

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

- Description of Conditional Use:

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

This Application is for the following described real property:

Legal Description: Lots 1A & 2A in Block 2 of Bayside Overlook Subdivision in the SE 1/4 of the SE 1/4 of Section 4, Township 103 North, Range 60 West of the 5th P.M. in the City of Mitchell, Davison County, South Dakota

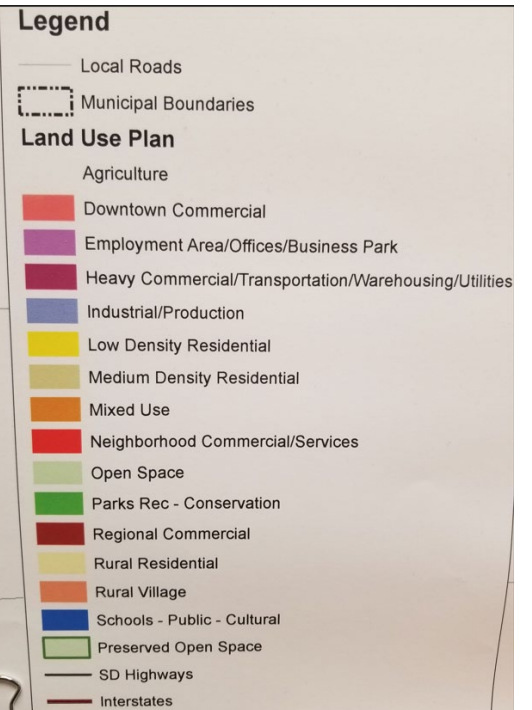
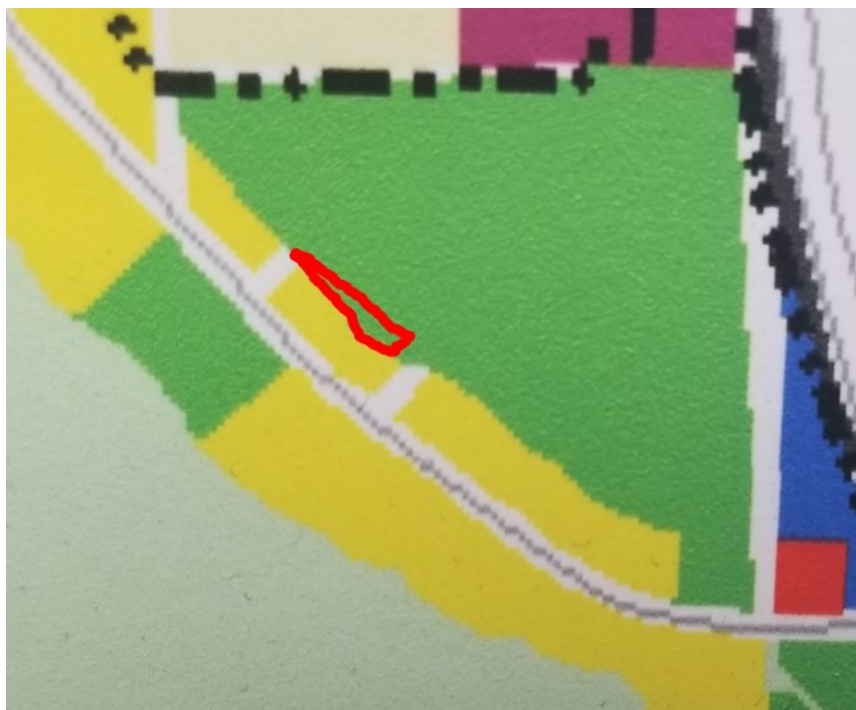
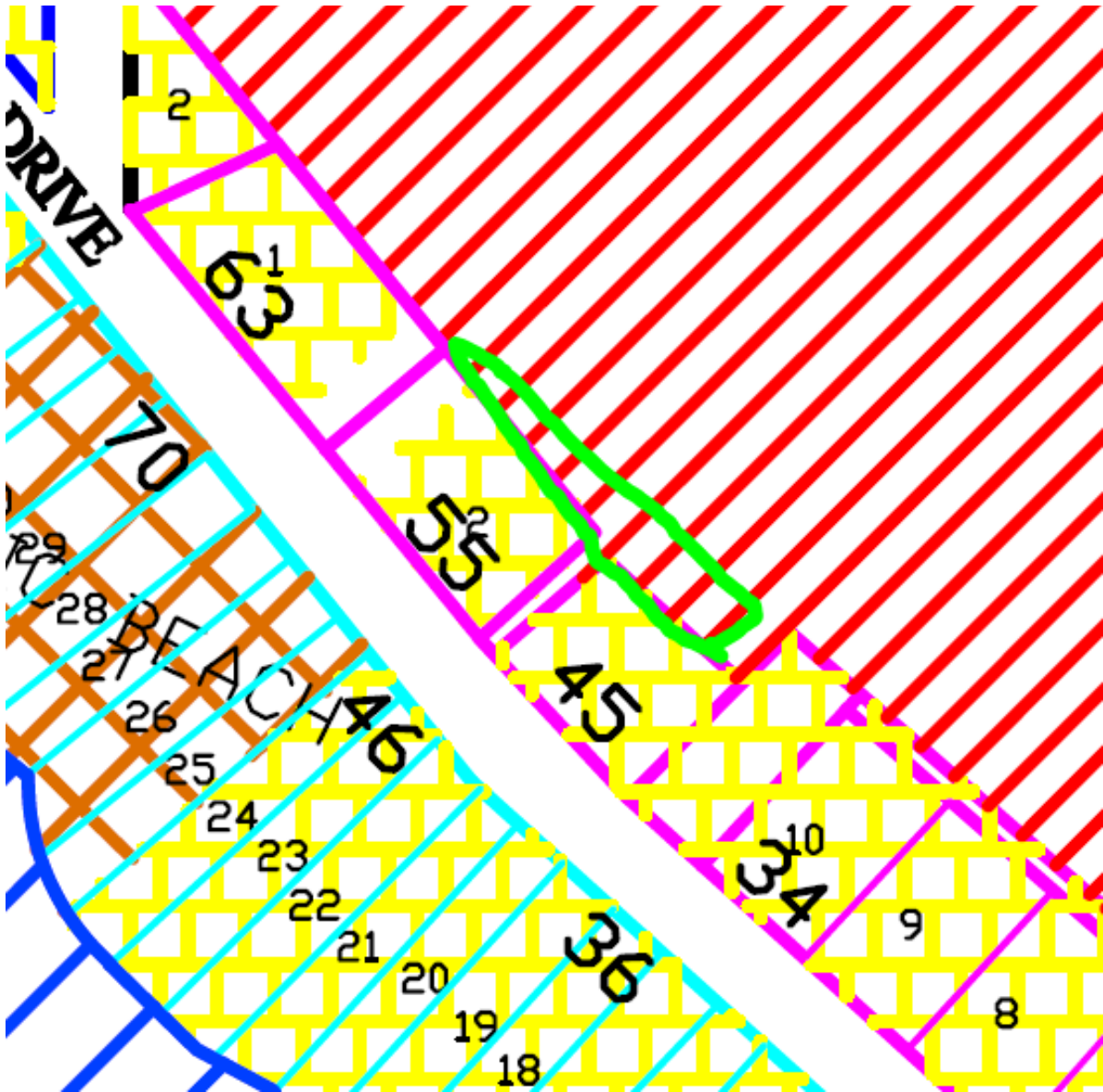
Property Address: **Across from 44 & 46 N Harmon Dr**

Dated this 21 of August, 2024.

Horsemens' Sports Inc
APPLICANT

Horsemens' Sports Inc
OWNER





**LOT 1B
BLOCK 2**
(0.65 ACRES±)
(28,112 S.F.±)

NORTH HARMON DRIVE

**LOT 1A
(HEREBY VACATED)**

**LOT 1
(HEREBY VACATED)**

**LOT 2A
BLOCK 2**

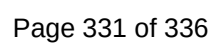
**LOT 2
BLOCK 2**

**LOT 10
BLOCK 1**

STREETS AND ALLEYS:
 N1/2 VACATED BEACH AVE.
 S1/2 VACATED BEACH AVE.
 OVERLOOK
 E1/2 VACATED ALLEY
 W1/2 VACATED BAYSIDE AVE.
 E1/2 VACATED BAYSIDE AVE.

BOUNDARY BEARINGS AND DISTANCES:
 N43° 27' 19" E 140.00'
 S91° 59' 00" E 63.10'
 N50° 51' 38" W 127.45'
 N39° 15' 18" E 15.26'
 S80° 44' 40" E 37.00'
 S80° 14' 33" E 146.30'
 S91° 30' 33" E 146.30'
 S94.78'

OTHER NOTATIONS:
 (BALANCE OF) SE1/4 SE1/4 4-103-60
 66' ROW
 27
 26
 25
 24
 23
 22
 21



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 September 9, 2024 at 12:00 p.m., the City Council will consider 1st Reading of the Ordinance on Monday, September 16, 2024 at 6:00 p.m. and 2nd Reading and Adoption on Monday, October 7, 2024 at 6:00 p.m. all meetings will be held in the Council Chambers, City Hall, 612 N Main St, Mitchell, SD. All interested parties are encouraged to attend the meetings.

ORDINANCE NO. O2024-

AN ORDINANCE OF THE CITY OF MITCHELL, THAT CHANGES THE ZONING DISTRICT CLASSIFICATION OF THE REAL PROPERTY LEGALLY DESCRIBED AS; Lots 1A & 2A in Block 2 of Bayside Overlook Subdivision in the SE 1/4 of the SE 1/4 of Section 4, Township 103 North, Range 60 West of the 5th P.M. in the City of Mitchell, Davison County, South Dakota; be changed from TWC Transportation, Warehousing and Commercial District to RL Lake Residential District AND THE OFFICIAL ZONING MAP BE CHANGED TO REFLECT THE SAME.

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

Section 1: THE ZONING DISTRICT CLASSIFICATION OF THE REAL PROPERTY LEGALLY DESCRIBED AS, Lots 1A & 2A in Block 2 of Bayside Overlook Subdivision in the SE 1/4 of the SE 1/4 of Section 4, Township 103 North, Range 60 West of the 5th P.M. in the City of Mitchell, Davison County, South Dakota; be changed from TWC Transportation, Warehousing and Commercial District to RL Lake Residential District AND THE OFFICIAL ZONING MAP BE CHANGED TO REFLECT THE SAME.

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

Passed and approved this the ____ day of _____, 2024.

MAYOR

ATTEST:

FINANCE OFFICER

{SEAL}

FIRST READING: September 16, 2024
SECOND READING: October 7, 2024
ADOPTION: October 7, 2024

Published three times: August 28, 2024 and September 4 and 25, 2024
Approximate Costs:

Horseman Sports Inc
PO Box 1396
Mitchell, SD 57301

Kari & Jeremiah Kirchmeyer
63 N Harmon Dr
Mitchell, SD 57301

Robert & Julie Sebert
36 N Harmon Dr
Mitchell, SD 57301

Paul & Julie Darrington
44 N Harmon Dr
Mitchell, SD 57301

Pamela Winegardner
3421 SW 38th St
West Park, FL 33023

Koupal Family Trust
32 N Harmon Dr
Mitchell, SD 57301

Henry & Patricia Flack
40 N Harmon Dr
Mitchell, SD 57301

Timothy & Jacki Petersen
46 N Harmon Dr
Mitchell, SD 57301

City of Mitchell
612 N Main St
Mitchell, SD 57301

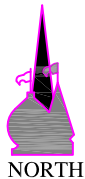
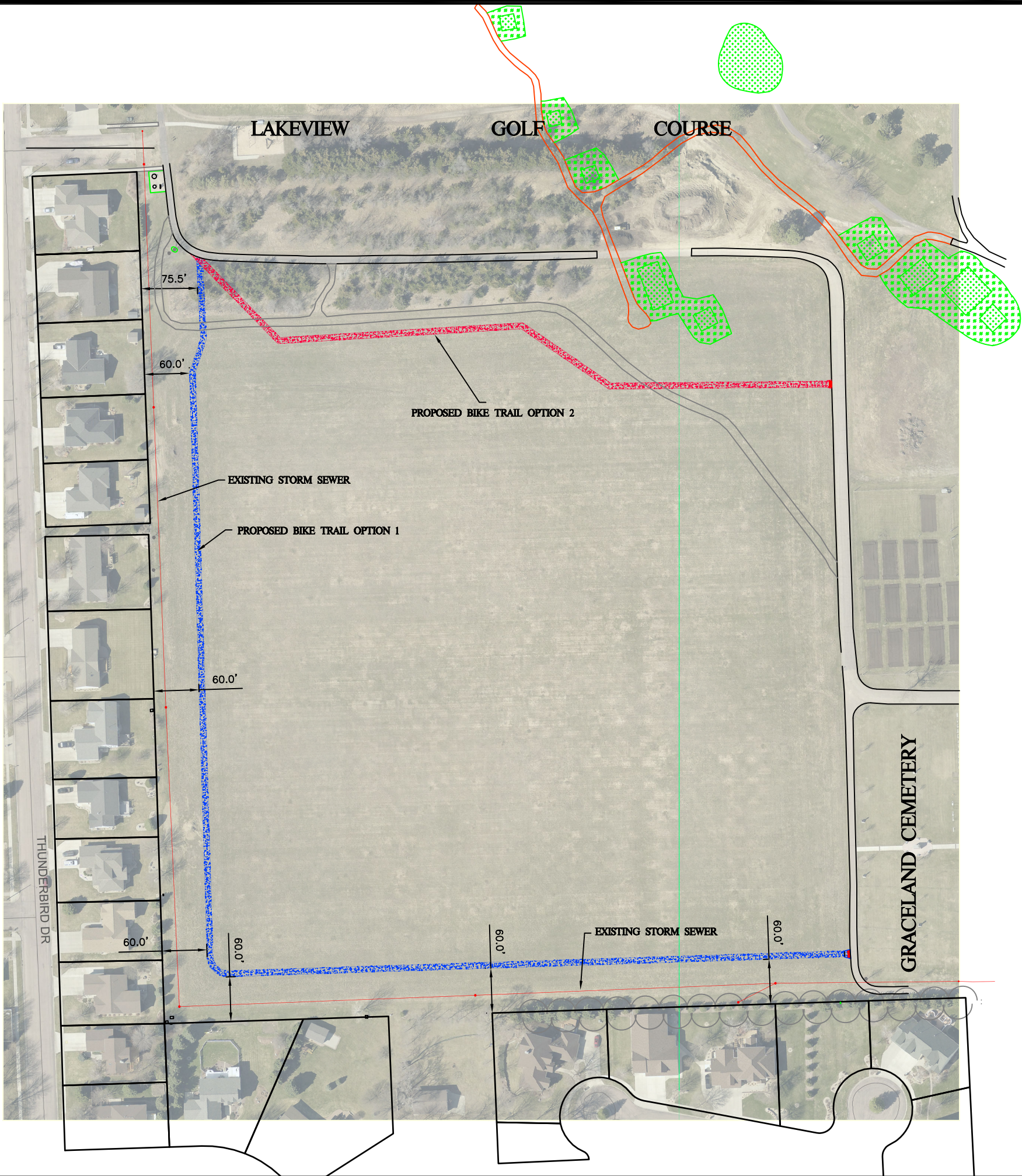
CITY OF MITCHELL

City Council Meeting
Agenda Item Request



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

Meeting Date Requested:	September 16, 2024	Requested By:	
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):			
Agenda Item:	Decision on Bike Path Location by the Cemetery		
Explanation/Background of Agenda Item Requested:	City staff needs direction on how to proceed with this project that was approved as part of the 2024 Budget process. The enclosed map shows the budgeted trail in blue with an increased, minimum distance of 60 feet from all property lines, as well as a red alternate trail that was discussed at the last City Council Meeting.		



612 North Main Street
Mitchell, SD 57301
Fax: 995-8410

Scale: 1" = 150'
Date: 6-2024
Drawn By: JHG
Checked: JDS
Project No. 2024-23
File Name: Bike Path

Project Name: Golf/Cemetery Bike Path

Sheet Name: Overall Layout

Sheet No. 0 of Sheet 0