



City Council Meeting Agenda
City Council Chambers, City Hall, 612 N. Main Street
October 7, 2024

- 1. 6:00 PM Call to Order**
- 2. Pledge Of Allegiance**
- 3. Invocation: Salvation Army**
- 4. Roll Call**
- 5. Approval Of Consent Agenda Items**
Items appearing on the Consent Agenda may be removed by a City Council Member for discussion at the beginning of the formal agenda items.
 - A. City Council Minutes**
 - B. Committee Reports**
 - C. Automatic Supplements**
Corn Palace Fund in the amount of \$1,000 from a donation of funds
 - D. Raffle Permits**
 - E. Change Order #1 to Duininck Golf for Lakeview Golf Course Project #2021-53**
 - F. Lakeview Golf Course Improvements Additional Design Services Fee**
 - G. Authorization to Apply for SD DOH Regional Designation Grant**
 - H. Authorization to Apply for the Leary Firefighters Foundation Grant**
 - I. Volunteer Board Appointments:**
 - **Appoint Shaun Davis to the Park & Recreation Board to fill an unexpired term to run October 2024-June 2027**
 - J. Set Date 1:30 P.M., October 16, 2024 for Bid Opening for Cemetery Hayland #2025-05**
 - K. Set Date 6:00 PM, October 21, 2024 for Hearing on Proposed Resolution of Necessity for the Construction of Curb and Gutter, Asphalt Surfacing, Concrete Fillets, Concrete Valley Gutter, Concrete Approaches, Engineering Fees and Miscellaneous Expenses for West Plum Avenue and South Wisconsin Street**
 - L. Pay Estimates**
 - M. Approve Bills, Payroll, Salary Adjustments and New Hires, and Authorize Payment of Recurring and Other Expenses in Advance as Approved by the Finance Officer**

6. Motion To Approve, Request Public Comment, Roll Call

7. Citizens Input

If you need to address the Mayor and members of the City Council on an item that was not on the agenda, excluding personnel items, please come forward to the podium and state your name and your concern. Presentations are limited to three minutes. Items will be considered but no action will be taken at this time.

8. Mayor & Council Discussion Items

9. 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 Paul Groeneweg-Variance Permit

Paul Groeneweg has applied for a variance permit for maximum height of 3 stories vs 2 ½ stories to build 3 story 6-plexes; 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.

B. Action to Set Date for Board of Adjustment Hearing 10-21-24

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.

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

11. 2024 Update on Bridge Inspections from Brosz Engineering

12. Action To Approve Special Event Permit Application For Thanksgiving Turkey Giveaway on Saturday, November 23, 2024

- Street Closure
- Parking Lot Closure(s)

*Mitchell Food Pantry is requesting City Council consider waiving the Special Event Permit Street & Parking Lot Closure Fee of \$200.

13. Action to Approve Request for No Parking from 3 AM to 4:30 AM on 100 Block of West 3rd Avenue adjacent to the Methodist Church

14. Action to Approve Amending Resolution #R2024-60, Certifying Tax Levy to the County Auditor

15. Action to Approve Purchase of Water Meter Customer Portal

16. Action to Approve West End Bridge Preservation Grant Utility and Right of Way

Certificate Project BRF 3630 (00)23-2 PCN 09GJ Project #2023-23

- 17. Action to Award Bid for Airport Snow Removal Project Rebid #2024-22R**
- 18. Action to Approve Agreement #A2024-40, State Pavement Maintenance Agreement with SDDOT-Aeronautics Division Project #AIP 46-4600-30-2024**
- 19. Action to Approve Waiver of Notice of Hearing for Special Assessment Hearing for Extension of Sam Street**
- 20. Action to Approve Resolution #R2024-65, Declaring the Necessity for Assessments on Extension of Sam Street**
- 21. Action to Approve Resolution #R2024-66, A Resolution Amending City of Mitchell Water & Sewer Rates & Fees to Fund Current and Future Infrastructure Improvement Projects and to Implement a Surcharge for CW-10**
- 22. Action to Approve Resolution #R2024-67, A Resolution Giving Approval to Certain Sewer Facilities Improvements; Giving Approval to the Issuance and Sale of a Revenue Bond to Finance, Directly or Indirectly, the Improvements to the Facilities; Approving the Form of the Loan Agreement and the Revenue Bond and Pledging Project Revenues and Collateral to Secure the Payment of the Revenue Bond; and Creating Special Funds and Accounts for the Administration of Funds for Operation of the System and Retirement of the Revenue Bond and Providing for a Segregated Special Charge or Surcharge for the Payment of the Bonds**
- 23. Hearing and Second 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)**
- 24. Motion to Adopt Ordinance #O2024-08, Request Public Comment, Roll Call**
- 25. Hearing and Second Reading on Ordinance #O2024-09, Rezoning of 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**
- 26. Motion to Adopt Ordinance #O2024-09, Request Public Comment, Roll Call**
- 27. 2025 Budget Status Update**
- 28. Motion to Enter into Executive Session According to SDCL 1-25-2 (3) Legal & (4) Contract Negotiations**
- 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.

WORK SESSION OF THE CITY COUNCIL
MITCHELL, SOUTH DAKOTA

September 16, 2024
5:00 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 16, 2024 for a budget work session in the Council Chambers of City Hall. City Administrator Stephanie Ellwein reviewed budgeted capital items as requested by City Council.

ADJOURN:

There being no further business to come before the meeting, Council President McCardle adjourned the work session at 5:56 p.m.



Michelle Bathke
Finance Officer

Published once at the approximate cost of _____.

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

**September 16, 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 Tjarks, seconded by McCardle, to approve the following items on the consent agenda:

- a. City Council Minutes
 - 1. City Council September 3, 2024
 - 2. Work Session September 9, 2024
- b. Committee Reports
 - 1. Planning Commission August 26, 2024
 - 2. Planning Commission September 9, 2024 (unsigned)
- c. Department Reports
 - 1. Sales Tax Collections (August)
 - 2. Finance (August)
 - 3. Building Permits (August)
 - 4. Police (August)
 - 5. Fire (August)
 - 6. Code Enforcement (August)
 - 7. Palace Transit (July)
 - 8. Water (August)
- d. Raffle Permits
 - 1. Corn Palace Shrine Club with the drawing to be held on October 25, 2024
 - 2. VFW Post 2750 with the drawing to be held on October 14, 2024
 - 3. LB Williams PTO with the drawing to be held on November 2, 2024
 - 4. Kiwanis Club with the drawing to be held on December 11, 2024
 - 5. DWU Football with the drawing to be held during football games in September, October, and November-amended
- e. Special Event Permit application for Raise Em Rank Bull Riding Championships on October 4-5, 2024
- f. Volunteer List for 2024 Park and Rec Football Coaches

g. Volunteer Board Appointments

1. Reappoint John Foster to the Corn Palace Events & Entertainment Board for a term to run from October 2024-September 2027
 2. Reappoint Giovanni Lanier to the Corn Palace Events & Entertainment Board for a term to run from October 2024-September 2027
 3. Appoint Nancy Conzemius to the Corn Palace Events & Entertainment Board for a term to run from October 2024-September 2027
 4. Appoint Jason Bates to the Corn Palace Events & Entertainment Board for a term to run from October 2024-September 2027
- h. Change Order #1 for Recycling Building Project #2021-30 increasing the contract amount by \$15,579.80 to WS Construction Management LLC, adjust contract amount to \$2,188,767.24
- i. Change Order #1 for East Spruce Street Project #2021-39 increasing the contract amount by \$28,002.74 to Rexwinkel Concrete adjust contract amount to \$903,654.78
- j. Change Order #2-Final for West Harmon Drive Watermain Loop Project #2023-07 decreasing the contract amount by \$6,860.32 to Halme Inc adjust contract amount to \$357,975.18
- k. Change Order #2-Final for 12th/13th Avenue Watermain Loop Project #2023-08 increasing the contract amount by \$7,744.18 to Halme Inc adjust contract amount to \$686,943.68
- l. Approval of Gas and Fuel Quotations

Howes Oil Company	<u>Requested Gallons</u>	<u>Bid Gallons</u>	<u>Price per Product</u>	<u>Total Bid</u>
On Road Diesel #2	3,000	3,000	\$2.6975	\$8,092.50
Off Road Diesel #2	4,500	4,500	\$2.4225	\$10,901.25
Total Bid:				\$18,993.75

m. Pay Estimates September 16, 2024

Pay Estimate #16 in the amount of \$351,306.35 for Above Ground Storage Tank #2020-20 contracted to Rice Lake West

Pay Estimate #11 in the amount of \$3,434.90 for Firesteel NAWCA Grant #2021-14 contracted to Steve Donovan

Pay Estimate #30 in the amount of \$8,801.50 for Lake Mitchell-Phase II contracted to Barr Engineering

Pay Estimate #1 in the amount of \$31,797.21 for Recycling Building #2021-30 contracted to WS Construction Management

Pay Estimate #2 in the amount of \$434,833.32 for Recycling Building #2021-30 contracted to WS Construction Management

Pay Estimate #20 in the amount of \$26,303.10 for Waste Water Treatment Plant-Phase II #2022-01 contracted to HDR Engineering

Pay Estimate #4 in the amount of \$98,961.12 for 3rd & Main Streetscape #2022-26 contracted to Schoenfelder Construction

Pay Estimate #10 in the amount of \$49,538.75 for 3rd & Main Streetscape #2022-26 contracted to McLaury Engineering

Pay Estimate #7 in the amount of \$2,911.00 for Lake Mitchell Jetty #2023-03 contracted to Shive Hattery

Pay Estimate #4-Final in the amount of \$17,898.76 for West Harmon Watermain Loop #2023-07 contracted to Halme Inc
Pay Estimate #4-Final in the amount of \$46,645.34 for 12th/13th Avenue Watermain Loop #2023-08 contracted to Halme Inc
Pay Estimate #4 in the amount of \$2,125.00 for West End Bridge #2023-23 contracted to Brosz Engineering
Pay Estimate #9 in the amount of \$2,475.00 for East 5th-Burr to Foster #2024-02 contracted to Brosz Engineering
Pay Estimate #1 in the amount of \$85,126.50 for Railroad & Main Sewer Improvements #2024-21 contracted to Schoenfelder Construction
Pay Estimate #4 in the amount of \$820.00 for Old Landfill Leachate Monitoring #2024-28 contracted to GeoTek Engineering
Pay Estimate #4 in the amount of \$1,270.00 for New Landfill Monitoring #2024-29 contracted to GeoTek Engineering
Pay Estimate #1 in the amount of \$5,361.25 for AIP '29 Pavement Maintenance contracted to SD Department of Transportation

n. 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 18, 2024 – AUGUST 31, 2024: City Council \$3,626.48, Mayor \$1,567.54, City Administrator \$6,369.23, Administrative Boards \$2,325.00, Attorney \$5,332.08, Finance \$14,542.55, Human Resources \$4,379.83, Municipal Building \$1,946.40, Information Technology \$3,286.77, Police \$78,022.89, Traffic \$5,163.65, Fire \$40,340.20, Street \$36,203.47, Public Works \$25,399.97, Cemetery \$8,097.43, Library \$16,223.47, Recreation & Aquatics \$8,662.08, Recreation Center \$17,770.62, Sports Complexes \$13,281.82, Parks \$18,457.75, Supervision \$6,526.79, Corn Palace \$30,325.03, E911 \$25,282.17, Palace Transit \$30,764.70, JVCC \$2,111.98, Nutrition \$4,645.04, Water Distribution \$14,992.49, Sewer \$15,441.25, Recycling Program \$8,463.21, Waste Collection \$7,980.97, Landfill \$9,628.95, Golf Course \$5,716.54, Campground \$2,811.20, Emergency Medical Services \$35,651.78

NEW HIRES:

POLICE: Cole Albaugh-Edgecomb-\$29.349

RECREATION & AQUATICS: Timothy Moon-\$20.00

RECREATION CENTER: Cynthia Gerlach-\$13.70, Jennifer Krause-\$16.20

SPORTS COMPLEXES: Daniel Dobesh-\$14.20

STREET: Gavyn Degen-\$22.477

TRAFFIC: James Cranny-\$24.811

SALARY ADJUSTMENTS:

FINANCE: Erika Miller-\$25.813

FIRE: Shannon Sandoval-\$39.086

LIBRARY: Rachel Soulek-\$26.342

POLICE: Dean Knippling-\$113,728.00

STREET: Steven Anderson-\$38.715

WASTE COLLECTION: Walter Davis-\$23.386

TERMINATIONS:

E911: Almitra O'Day

PARKS: Lukas Bennett

RECREATION & AQUATICS: Elise Foster, Avery Moschell, Lori Schmidt

SPORTS COMPLEX: Brenon Hanson, Jaxson Hartman, Timothy McCain, Preston O'Connor, Dylan Soulek

TRAFFIC: Gavyn Erickson

WARRANTS: 3D Security, Maintenance-\$605.96; A&B Business Solutions, Supplies-\$4,735.29; A-Ox Welding Supply, Supplies-\$1,811.38; AAA Collections, Pre-Collection letters-\$380.37; ADBC Student Chapter, Labor-\$5,000.00; AFSCME Council 65, Union Dues-\$483.05; Al's Engraving, Supplies-\$8.95; Amazon Capital Services, Supplies-\$1,267.04; Aqua-Pure, Supplies-\$3,937.50; AT&T Mobility, Utilities-\$420.76; ATV Holdings, LLC dba Mitchell Telecom, Utilities-\$2,879.55; Auto Body Specialties, Supplies-\$9.40; Automatic Building Control, Monitoring-\$1,091.00; Avera Occupational Medicine, Screenings-\$1,455.00; Avera Queen of Peace Nutrition Consulting, Assessments-\$429.00; B-Y Water District, Utilities-\$125,852.81; Bailey Metal Fabricators, Supplies-\$15.00; Baker & Taylor, Book-\$543.62; Barr Engineering, 2021-20 P.E. #PH2-30-\$8,801.50; Big Daddy D's, Contract Services-\$6,320.40; Blackstrap, Supplies-\$1,756.08; Book Systems, Subscription-\$3,395.00; Bound Tree Medical, Supplies-\$12,206.97; Brosz Engineering, 2023-23 P.E. #4-\$4,600.00; Buhl's Drycleaners & Linen, Service-\$25.00; C&B Operations, Supplies-\$80.68; C&D Pedal Pulls, Entertainment-\$1,650.00; C&H Baseball, Supplies-\$180.98; Carquest Auto Parts, Supplies-\$12.29; CDW Government, Supplies-\$1,388.26; Center Point Large Print, Books-\$97.08; Century Link, Utilities-\$66.85; Charlie's Shoe Repair, Repair-\$47.50; Chesterman, Supplies-\$610.00; CHS Farmers Alliance, Supplies-\$5,546.00; City of Mitchell, Utilities-\$91,503.08; City of Mitchell, Hotel Tax-\$982.00; CK Bicycles & Locks, Supplies-\$9.00; Claims Associates, Liability-

\$5,000.00; Coborns, Contract Services-\$1,036.00; Column Software, Advertising-\$141.63; Core & Main, Supplies-\$10,590.13; Core-Mark Midcontinent, Supplies-\$4,378.82; Corn Palace, Supplies-\$14.75; Corporate Translation Service, Translation Services-\$125.70; County Fair, Supplies-\$1,420.74; Dakota Supply Group, Supplies-\$85.30; Darcie Schmidt, Deposit-\$2,000.00; Darrington Water Conditioning, Rental-\$62.00; Davison County Register of Deeds, Agreement-\$30.00; Davison Rural Water Systems, Water Usage-\$105.85; Department of Agriculture, Solid Waste Surcharge-\$3,114.75; Department of Social Services, Child Support-\$633.69; Dick's Body Shop, Repair-\$466.00; Dicks Towing, Towing-\$350.00; Elaine Peacock, Entertainment-\$150.00; Elfstrand's Ace Hardware, Supplies-\$49.99; Fastenal, Supplies-\$10.61; Fisher Scientific, Supplies-\$294.04; Fleetpride, Repair-\$25.29; Flowbird America, Alarm Monitoring-\$69.00; Forum Communications, Advertising-\$2,000.00; Gabe Jurgens, Water Refund-\$50.00; Galls, Supplies-\$241.81; Gaylen's Gourmet Popcorn, Supplies-\$1,861.20; Geotek Engineering & Testing, 2024-28 P.E. #4-\$2,090.00; Graham Tire, Supplies-\$31.94; Grainger, Supplies-\$166.60; Guardian Alliance Technology, Background Investigations-\$300.00; Halme, 2023-7 P.E. #4-Final-\$64,544.10; Hampton Inn Mitchell, Rooms-\$3,089.00; Hawkins, Supplies-\$428.68; HDR Engineering, 2022-1 P.E. #20-\$26,303.10; Honda of Mitchell, Repair-\$26.25; Howes Oil, Supplies-\$19,004.00; ICan, Advertising-\$750.00; Imagetrend, Subscription-\$1,422.82; Innovative Office Solution, Supplies-\$96.64; Intellipro Security, Supplies-\$2,559.85; Interstate Office Products, Supplies-\$341.51; Iverson, Alcohol Task Force-\$69.95; JABR Trucking, Tow Fee-\$400.00; James Valley Landscape Solutions, Supplies-\$4,940.00; Jebro, Supplies-\$55,612.43; Joey Davis, Entertainment-\$250.00; Johnson Controls, Maintenance-\$4,906.97; Jones Supplies, Supplies-\$903.17; Krohmer Plumbing, Repair-\$654.60; Lakeview Veterinary Clinic, Management-\$900.00; Larry's I-90 Service, Maintenance-\$906.41; Leighton Family Farms, Supplies-\$1,122.00; Lewis Family Drug, Supplies-\$26.93; Loren Vanoverschelde, Riparian Payment #3-\$6,185.00; Lucy Littlewolf, Refund-\$120.00; Make it Mine Designs, Supplies-\$28.00; McLaury Engineering, 2022-26 P.E. #10-\$49,538.75; McLeod's Printing, Supplies-\$425.90; Menard's, Supplies-\$900.20; Mettler Implement, Supplies-\$257.75; Michael Leach, Reimbursement-\$109.46; Midcontinent Communication, Advertising-\$2,758.00; Midway Service dba Vollan Oil, Supplies-\$394.35; Midwest Fire & Safety, Service-\$694.00; Midwest Oil, Supplies-\$1,192.12; Midwest Turf & Irrigation, Maintenance-\$588.02; Mike Carpentier, CDL Training-\$650.00; Mitchell Animal Rescue, Management-\$350.00; Mitchell Concrete Product, Supplies-\$161.50; Mitchell Convention & Visitors Bureau, Sept 2024 Funding-\$20,800.00; Mitchell Music Boosters, Festival Concert-\$6,182.40; Mitchell Plumbing & Heating, Supplies-\$673.11; Mitchell School District, Utilities-\$1,777.07; Mitchell United Way, United Way-\$173.00; Mount Vernon School District, Contract Services-\$83.00; Mueller Lumber, Supplies-\$90.81; My Place Hotel-Mitchell South Dakota, Festival Rooms-\$607.47; N-Able Technologies, Supplies-\$560.15; Napa Central, Supplies-\$28.47; Nedved Media, Advertising-\$1,512.00; Newman Signs, Supplies-\$1,282.32; Northern Lake Service, Supplies-\$840.00; Northwest Pipe Fittings, Supplies-\$38.54; Northwestern Energy, Utilities-\$66,902.67; One Source The Background, Background Checks-\$664.50; Overdrive, Ebooks-\$1,207.69; Overtime, Contract Services-\$1,689.65; Pat Dockendorf, Corn Palace Games-\$160.00; Peter Arnold, Travel-\$98.00; Physicians Laboratory, Physicals-\$36.20; Pioneer Manufacturing, Supplies-\$1,158.35; Premier Pest Control, Supplies-\$200.00; Public Health Laboratory, Labs-\$451.24; Qualified Presort, Postage-\$379.66; R Place Kennel, Supplies-\$125.00; R.P. Constructors, Deposit-\$2,000.00; Rexwinkel Concrete, Maintenance-\$21,152.00; Rice Lake

West, 2020-20 P.E. #16-\$351,306.35; Runnings Supply, Supplies-\$1,478.18; Ryland Devries, Reimbursement-\$45.00; Saga Communications of South Dakota, Advertising-\$1,824.00; Santel Communications, Utilities-\$30.00; Schoenfelder Construction, 2022-26 P.E. #4-\$184,087.62; Schoenfelder Portables, Rentals-\$4,100.00; South Dakota Department of Public Safety, Teletype-\$1,608.00; South Dakota Department of Transportation, AIP '29 Pavement P.E. #1-\$5,361.25; South Dakota Municipal League, Registration-\$125.00; South Dakota-Supplemental Retirement, Supplemental Retirement-\$3,012.50; South Dakota-Supplemental Roth 457, Roth 457 Contributions-\$1,792.50; Sherwin-Williams, Supplies-\$174.42; Shive-Hattery, 2023-3 P.E. #7-\$2,911.00; Sign Pro, Supplies-\$816.00; Sign Solutions USA, Supplies-\$1,627.38; Siteone Landscape Supply, Supplies-\$470.74; South Dakota 811, Supplies-\$337.05; Standard Insurance, Life Insurance-\$421.82; Staples, Supplies-\$548.92; Steve Anderson, Reimbursement-\$69.90; Steve Donovan, 2021-14 P.E. #11-\$3,434.90; Steve Epp, Retree Mitchell Program-\$200.00; Steve Schladweiler, Supplies-\$2,720.00; Streicher's – Minneapolis, Supplies-\$1,432.00; Strider Education Foundation, Supplies-\$1,477.00; Sturdevants Auto Value, Supplies-\$17.69; Subway, Meals-\$55.93; Sun Gold Sports, Supplies-\$280.00; Teamsters Local No. 120, Union Dues-\$1,390.00; The Dugout, Contract Services-\$2,328.00; The Lodge at Deadwood, Travel-\$360.00; The Safe Place of Eastern South Dakota, Grant-\$176,029.79; Thomson Reuters – West, Subscription-\$824.82; Thune True Value & Appliance, Supplies-\$74.01; Titan Machinery-Mitchell, Supplies-\$68.55; Top Grade Concrete, Supplies-\$459.18; Townsquare Media-Sioux Falls, Advertising-\$2,418.00 ; Van Diest Supply, Supplies-\$1,571.90; Verizon Wireless, Utilities-\$723.27; Vern Eide Ford, Supplies-\$320.12; Vestis, Supplies-\$190.59; Walmart/Capital One, Supplies-\$58.45; Wisconsin Child Support, Garnishment-\$395.58; WS Construction Management, 2021-30 P.E. #1-\$466,630.53; Young Grave Service, Rental-\$500.00; Ellwein Brothers, Supplies-\$5286.35; Wage Works, Contract Services-\$9754.01; Wellmark of South Dakota, Administration, Prescription, Medical-\$266,928.05.

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

CITIZENS INPUT:

Mitchell resident, Kimberly Baker, stated she is a Door Dash Driver and would like to see the leash law back in place.

Engineering Project Supervisor, Terry Johnson, explained the Jetty Bike Trail Project and the work the Palace City Peddlers do to maintain the trail system around the lake. Joe Krall of the Palace City Peddlers stated the group maintains approximately 15 miles of bike trails around Lake Mitchell 365 days a year. Krall stated the Palace City Peddlers would like to donate \$12,000 to complete the Jetty Bike Trail Project through the West End Bridge parking lot.

Elizabeth Luczak of Mitchell Main Street & Beyond stated the Outkast Car Show and Oktoberfest will be held this Saturday on Main Street and encouraged all to attend.

Mitchell resident, Steve Sibson, stated he does not believe combining the auditor and treasurer positions at the county is a good idea and plans on taking out a petition to refer the decision.

CITY COUNCIL/MAYOR COMMENTS:

Council Member Bathke reminded the public of the soybean plant being constructed south of Mitchell and the money being brought into the area to local businesses.

BOARD OF ADJUSTMENT:

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

It was advised that this is the date and time set for hearing on the application of 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. The property is zoned R2 Single Family Residential District. The Planning Commission recommended approval with the following conditions the permit is non-transferable, if the business ceases to operate a new application would be required, and pass a fire inspection. Moved by Tjarks, seconded by McCardle, to approve said application with Planning Commission recommendations. Motion carried.

Moved by Goldammer, seconded by Barington, to set date for October 7, 2024 on the application of Paul Groeneweg for a variance for maximum height of 3 stories vs 2 ½ stories located in the 1800 block of East 1st Avenue, 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. Motion carried.

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

HEARING:

It was advised that this is the date and time set for hearing on the application to transfer 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.) Notice of hearing has been given and affidavit of publication is on file. Moved by McCardle, seconded by Smith, to approve said application. Barington abstained. Motion carried.

It was advised that this is the date and time set for hearing on the application to transfer 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.) Notice of hearing has been given and affidavit of publication is on file. Moved by Sabers, seconded by Goldammer, to approve said application. Barington abstained. Motion carried.

CONSIDER APPROVAL:

Moved by Goldammer, seconded by Barington, to approve the Special Event Application for DWU Homecoming Tailgate on Saturday, October 12, 2024 with the street closure fee waived as requested. Motion carried.

Moved by Sabers, seconded by Goldammer, to approve the Special Event Application for Pheasants Forever Banquet on Friday, October 18, 2024 with the parking lot closure fee waived as requested. Motion carried.

Moved by McCardle, seconded by Goldammer, to approve Agreement #A2024-38, 2025 AIP Design Runway 18/36 Grant Application with FAA in the amount of \$225,000.00 with 90% federal share, 5% state share, and 5% city share. Motion carried.

Moved by Smith, seconded by Tjarks, to approve Agreement #A2024-39, 2025 AIP Construction Revenue Producing Hangar Grant with FAA in the amount of \$1,197,893 with 90% federal share and 10% city share. Motion carried.

HEARING:

It was advised that this is the date and time set for hearing on the proposed resolution for Collection of Special Assessments for 2023 Construction Projects and 2023 Nuisance Abatements. City Engineer I JoElle Dammann reviewed the assessment roll. Resident Blair Gades had concerns with the ditch level and water pooling. A letter was also passed around from another property owner. No other property owners were present for discussion. The hearing was then closed.

RESOLUTIONS:

Moved by Goldammer, seconded by Barington, to approve Resolution #R2024-59, Collection of Special Assessment Roll for 2023 Construction Projects and 2023 Nuisance Abatements, as follows:

**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.

Motion carried and resolution declared duly adopted.

Moved by McCardle, seconded by Smith, to approve Resolution #R2024-60, Tax Levies to be Certified to County Auditor, as follows:

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

Motion carried and resolution declared duly adopted.

Moved by Tjarks, seconded by McCardle, to approve Resolution #R2024-58, Plat of Lot 24 of the Island First Addition, as follows:

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 9th day of September, 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.

Motion carried and resolution declared duly adopted.

09-16-2024

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Moved by Goldammer, seconded by Sabers, to approve Resolution #R2024-61, Plat of Tract A of Glenda's Addition, in the S ½ of the NE ¼ of Section 16, T 102 N, R 60 W of the 5th P.M., Davison County, South Dakota, as follows:

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.

Motion carried and resolution declared duly adopted.

Moved by Goldammer, seconded by Sabers, to approve Resolution #R2024-62, Surplus of Building at 522 North Main (Scoreboard), as follows:

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. Motion carried and resolution declared duly adopted.

Moved by Barington, seconded by Smith, to amend Resolution #R2024-63. Motion carried. Moved by Goldammer, seconded by Barington, to approve Resolution #R2024-63, Declaring Lot 58-A Indianhead Subdivision to be Surplus and Authorizing the Sale of Such Real Property Pursuant to State Law, as follows:

RESOLUTION #R2024-63

A RESOLUTION DECLARING LOT 58-A INDIAN HEAD SUBDIVISION TO BE SURPLUS 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 the real property shall be sold pursuant to public auction and that the Mayor, or Mayor's designee, is hereby authorized to obtain an auctioneer and complete any supplemental documentation necessary to accomplish those purposes. Such auction shall be scheduled, noticed, and conducted in accordance with state law and the acceptance or rejection of any bids therefrom shall be subject to the final approval of the City Council.

IT IS FURTHER RESOLVED, that the minimum bid for the auction of such property shall be no less than \$7,704.00 and that if no such bid is received, the auction shall cease and be declared no sale and the matter shall be brought back to council to determine a new method of disposing of the surplus real property.

Motion carried and resolution declared duly adopted.

ORDINANCE:

Council Member Tjarks left the meeting.

Moved by McCardle, 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 second reading. Motion carried. Moved by Smith, seconded by Goldammer, to adopt 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), as follows:

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.

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

Council Member Tjarks is now present.

Moved by Goldammer, seconded by McCardle, to place 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) on first reading. Motion carried.

Moved by Goldammer, seconded by Sabers, to place Ordinance #O2024-09, Rezoning Lots 1A & 2A in Block 2 of Bayside Overlook Subdivision in the SE ¼ of the SE ¼ 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 on first reading. Motion carried.

CONSIDER APPROVAL:

Public Works Director Joe Schroeder reviewed the cemetery bike path relocation and the need for the future cemetery expansion. The trail which is budgeted in the project has an increased minimum distance of 60 feet from all property lines. Another, alternative trail was proposed which would run next to Lakeview Golf Course. Moved by Barington, seconded by Goldammer, to approve the budgeted trail with the increased minimum distance of 60 feet from all property lines.

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

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 30, 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 30, 2024 for a budget work session in the Council Chambers of City Hall. The City Council reviewed subsidy applications and funding as well as previous 2025 budget discussion items.

ADJOURN:

There being no further business to come before the meeting, Council President McCardle adjourned the work session at 8:36 p.m.



Michelle Bathke
Finance Officer

Published once at the approximate cost of _____.



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



Planning Commission 9-23-24
City Council Chambers, City Hall, 612 N. Main Street
September 23, 2024

1. Call to Order

Chairperson Genzlinger called the September 23, 2024 City Planning Commission Meeting to order at 12:00 P.M. noon in the Council Chambers, City Hall, 612 N Main Street.

2. Roll Call

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

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

Absent: Schreurs.

Staff Present: Dammann, Mayor Hanson, Jenniges.

3. Declaration Of Conflicts Of Interests

None.

4. Approve Agenda

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

5. Approval of Previous Minutes: September 9, 2024

Motion by Osterloo, seconded by Schmitz to approve the proposed minutes of the September 9, 2024 Planning Commission Meeting. All present voting aye; motion carried.

6. Schedule Next Meeting: October 15, 2024

Motion by Sonne, seconded by Osterloo to set the date for the next Planning Commission Meeting for October 15, 2024. All present voting aye; motion carried.

7. Variance Permit: Paul Groenweg

Paul Groeneweg has applied for a variance permit for maximum height of 3 stories vs 2 ½ stories to build 3 story 6-plexes; 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.

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 in favor that did not make the packet,

with one requesting a fence and trees and one opposing that did not make the packet. All were handed out at the meeting. The applicant was not present to answer questions.

Jenniges explained that the ordinance currently has height restrictions by stories or by feet. In NS it is 2 1/2 stories but that is an arbitrary number because stories could be 8', 9' or other.

Because stories are defined, the applicant has to abide by that form of measurement instead of overall height. The applicant does not want to build a 6-plex with a garden view, he would like to build all above grade. The apartment building to the west is a 2-story building but looks taller because it is 60' wide, so the peak of the roof is much higher so it's often thought of a 3-story building but it is only a 2-story building.

Sonne questioned the zoning around these parcels and, height restrictions, which was answered it is R4 except the golf course. R4 allows for 6 stories or 65'. That makes neighborhood shopping more restrictive than what the neighboring zoning is. If it were rezoned to R4, they are permitted to have up to 24 units on a parcel. Over 24 units would require a CUP.

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

8. Other Business:

Jenniges stated there will be a Zoning Ordinance Review Public Input session on Wednesday, October 16, 2024 @ 2:00 P.M. in Council Chambers. Staff will consider discussions from this input session and begin the process of updating the ordinance. Next, there would be some smaller group meetings of staff, a Planning Commission member or two and a Council member or two to be able to bring proposals for changes to the Planning Commission for discussion over a period of time before starting the formal process of adopting and amending the zoning ordinance.

9. Public Input:

None.

10. Adjourn

Chairperson Genzlinger adjourned the meeting at 12:14 P.M.

Kevin Genzlinger
Planning Commission Chairperson

Public Library Board of Trustees Minutes
Mitchell Public Library, 221 N. Duff Street
July 16, 2024

1. Call to Order

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

2. Roll Call

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

3. Approval of Agenda

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

4. Approval of Minutes

Board members reviewed the minutes from the May 21, 2024 board meeting. Motion by Temple, seconded by Everson, to approve these minutes. All members present voted "Aye". Motion passed.

5. Director's Report

Board members reviewed written reports and monthly statistics for May and June 2024. Kenkel and North provided additional comments regarding the written reports. Motion by Everson, seconded by Temple, to approve the director's report. All members present voted "Aye". Motion passed.

6. Financial Report & Approval of Bills

Kenkel submitted two bills for approval. Board members reviewed the May and June 2024 bank statements and financial reports. Motion by Temple, seconded by Everson, to approve payment of the submitted bills and to approve the financial reports. All members present voted "Aye". Motion passed.

Nath asked Kenkel to add an action item to the next Board meeting to discuss and possibly grant pre-approval of future monthly sales tax payments rather than doing so at every meeting.

7. Business Items

A. Annual Meeting Actions

Kenkel presided over the selection of a Board President for the coming year. Temple nominated Dennis Nath as President for 2024-2025. Motion by Everson, seconded by Temple, to close nominations and elect Nath by acclamation. All members present voted "Aye". Motion passed.

At this point, re-elected Board President Nath again presided at the meeting and asked for nominations for Vice-president. Everson nominated Goldammer for 2024-2025. Motion by Temple, seconded by Everson, to close nominations and elect Goldammer by acclamation. All members present voted "Aye". Motion passed.

Board members reaffirmed the third Tuesday at 5:15 p.m. of each odd month as the meeting date for board meetings. Board members will continue having training sessions as needed the third Tuesday of each even month at Mitchell Public Library. These sessions will be at 5:15 p.m.

B. Action to Approve Funding Requests for July 2024

Kenkel presented three funding requests totaling \$1,475.00. These funding requests are for purchasing additional board game shelving, an author visit by Arley Fadness, and books for the 19th annual Read for the Record event in October 2024. Motion by Everson, seconded by Temple, to approve these funding requests. All members present voted "Aye". Motion passed.

C. Review of 2025 Library Budget Request

Kenkel presented the draft 2025 budget request for city funding. Board members reviewed and asked questions about a number of items. Board members affirmed the draft request. Motion by Everson, seconded by Temple, to approve the annual budget request. All members present voted "Aye". Motion passed.

D. HB 1197 Discussion

Kenkel reviewed discussions he has had the past two months with directors of other large public libraries in South Dakota and the city attorney, Justin Johnson. Kenkel shared Johnson's recommendation to use the library's existing challenge process as the measure to meet the requirements of HB 1197 Section 2(2). This section requires public libraries in South Dakota to "Develop and implement, by January 1, 2025, a local policy that establishes measures to restrict minors from accessing obscene matter or materials". Board members expressed their approval of this approach. Kenkel will begin drafting necessary changes to the library's policies to meet this statutory requirement.

E. Action to Update Library Hours

Kenkel presented a proposal to change the library's Friday hours from 9:00 am – 6:00 pm to 9:00 am – 5:00 pm. Kenkel shared that library traffic during the Friday 5:00 hour is less and that this change will allow for staff meetings at 8:00 am Friday mornings, which will benefit department communication. Motion by Temple, seconded by Everson, to approve the change to library hours as proposed. All members present voted "Aye". Motion passed.

8. Committee Reports

Kenkel reported that 470 people completed the community survey for strategic planning. The survey ended up running longer than originally planned in order to obtain more responses. The staff survey ran through the end of May. Kenkel will schedule a meeting with the strategic planning committee hopefully in August to begin reviewing collected data.

9. Board Input

Temple and Everson thanked Nath for agreeing to serve as President for another year. Nath complemented library staff on increased circulation numbers and quality programming offered to the community.

10. Citizen's Input

North informed Board members that sometime in the next few months he will submit his resignation in order to join his partner who took a position in Michigan. Board members thanked North for his service and all of the improvements he helped implement at the library.

11. Adjournment

With summer schedules board members decided to not have an August training session. The next Board of Trustees meeting is scheduled for September 17, 2024 at 5:15 p.m. in City Council Chambers at City Hall.

There being no further business, Nath declared the meeting adjourned at 6:18 p.m.



Community Services Board
City Council Chambers, City Hall, 612 N. Main Street
September 12, 2024

1. Call To Order

Jay Larson called the September 12th, 2024 Community Services Advisory Board Meeting to order at 10:05am.

2. Roll Call

Members Present: Jay Larson, Penny Virchow, Cole Morgan, Sarah Beckstrom, Kristi Bitterman, and Jan Quenzer

Members Absent: Wendy Linke and Al Jacklin

Ex-Officio Members Present: John Doescher

Staff Present: Jessica Pickett and Amy Hurt

3. Approval of Agenda

A motion was made by Sarah Beckstrom second by Kristi Bitterman to approve the agenda. All members present voting aye, motion carried

4. Approval Minutes From Previous Meeting

A motion was made by Sarah Beckstrom second by Kristi Bitterman to approve the last meeting minutes. All members present voting aye, motion carried.

5. Transit Subrecipient Risk Assessment

The Transit Subrecipient Risk Assessment was completed on Palace Transit. The assessment results show that they are low-risk. No issues were found.

6. Transit Software Update

On August 14th Spare, the new Palace Transit software, was launched. The developers are currently editing the program to match our needs and regulations, and work out all the bugs. A few changes to the program are scheduling rides by the arrival time or the leave by time and not 30 minutes before the appointment. There is also an App where clients can schedule or cancel a ride.

7. Palace Transit Shopping Hours

The shopping hours for the grocery stores and Walmart have been removed due to the new software. The software is constantly optimizing the trips for a more efficient route.

8. Transit Passenger Handbook

With the launch of the new Transit Software, we need to make some revisions to the Transit Passenger Handbook. We did away with the 7:30 last pickup time, changed the Sunday hours from 7:00am-2:00pm, put a \$15 same day fee for Saturdays and Sundays, updated the holidays, updated children under 3 policy, transportation fees for items left on the bus, mileage fares, walkers/wheelchair policies, package policies, smoking policies, children under 3 policies, shoe policy, honking horn procedure, scheduling and canceling rides procedures, eliminated the 10-minute window either way, no show policy, seatbelt policy, oxygen procedures, service animal policies, past due fares policy, and added the weather closure policy. The board went through the suggested changes and made a few minor adjustments. A motion was made by Jan Quenzer second by Penny Virchow to approve all the updates to the Palace Transit Passenger Handbook. All members present voting aye, motion carried.

9. SD Statewide Coordinated Public Transit - Human Service Transportation Plan

The State developed a Statewide Coordination Transit Plan, instead of all the transit agencies doing their own this year. The 287-page plan was emailed to all the board members for them to read. The coordination plan breaks down the transit regions, talks about van-pooling, strategies, priorities, challenges, and much more.

10. South Dakota State Plan on Aging

The plan is updated every 4 years for entities that receive Older American's Act Federal funding. The plan covers nutrition, adult aging programs, learning programs, volunteering, and home programs for seniors. Jessica attended a meeting this week in Sioux Falls for more insight on the plan.

11. Nutrition Software

An update to the current Nutrition Software Program is in progress. A barcode will be assigned to all clients, along with a card with a barcode. The barcodes will be used in recording meals that the clients eat daily. All nutrition sites will receive a scanner and a tablet in order to scan the cards daily.

12. United Way

Jessica participated in three separate Facebook live interviews for The Mitchell United Way, featuring the James Vally Community Center, Adult Nutrition Program, and Mitchell Volunteer Program. A portion of United Ways funds contributes to all three of these programs.

13. Citizens Input

City Administrator Stephanie Ellwein, did a presentation on the impact the Grocery Tax Reduction would have on the community and the city departments, if it passes in November.

14. Department Reports and Updates

A. Palace Transit

The year-to-date Ridership Report for July was given to the board members. The report

breaks down the rides by special emphasis on elderly riders, handicap riders, school-age riders, and general public riders. The results are then compared to last year. Palace Transit is currently up on rides and miles.

B. Adult Nutrition

Board members were given the July and August Nutrition Reports. For this fiscal year we are down compared to last year and to our projections. Meal counts are down due to Parkston serving meals 3 days a week instead of its normal 5 days a week.

C. Mitchell Volunteer Program

We currently have 159 volunteers enrolled in the Mitchell Volunteer Program. The report given to the board members shows the non-profits in the community that the volunteers helped with in July and August.

D. James Valley Community Center

The JVCC Progress Report for July – August 2024 was given to the board members. The report shows activities, events, and fundraisers that are going on at the James Valley Community Center. Some of the activities were Rusty Rierson Concert, Wellness Wednesdays, Pool Tournament, and bingo. An upcoming 6-week National Chronic Disease Day Workshop is coming up starting in September.

15. Next Meeting

The next meeting will be Thursday, November 14th, 10:00am at City Hall Council Chambers.

16. Adjournment

The meeting was adjourned by Jay Larson at 11:08am.

Supplemental Budget Appropriation Request Form / Automatic Supplement Request Form

Department: Date Submitted:

Budget line # to be supplemented: Budget line description:

Supplemental amount requested: Submitted by:

Describe the need for the supplemental funds:

A donation from NorthWestern Energy to support the Light Up Main Street Project. Funds will be used to purchase material and fabricate (30) Christmas Tree stands and purchase lighting decor to setup a decorated tree display in the Corn Palace Plaza.

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

☐ yes ☒ no

What budget line # is the re-appropriation from?

What is the amount of the budget line was unspent?

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

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

☒ yes ☐ no

Amount of funds received:

Funds received from:

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

CITY OF MITCHELL RAFFLE PERMIT

Date of Application: 9/11/24

Organization: Safe Place of Eastern SD

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: Teresa Berndt / Development Director

Address: 1809 N Wisconsin St.

Phone #: 605.933.9644

Email: Developmentdir@safeplace-esd.org

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

Dates of Ticket Sales: Oct. 12 - Nov. 15 / Barbon Raffle *Sponsor Dakota Sunset Shell
\$100 per tkt

Date of Raffle Drawing: Nov. 18, 2024

Value of Raffle Prize: potential for \$30,000 from proceeds

Proceeds Benefitting: Safe Place / Build A Safe Future (Capital Campaign)
w/ Building Project

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

Date Received: 9/12/2024

For Finance Office Use Only:

Council Approval Date: _____

Signature: _____

Finance Officer

CITY OF MITCHELL RAFFLE PERMIT

Date of Application: 09-23-2024

Organization: ATC Mavericks Rodco Team

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: Jimmie Nicolaus

Address: 1800 E Spruce St. Mitchell, SD 57301

Phone #: 605-999-6381

Email: jimmie.nicolaus@mitchelltech.edu

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

Dates of Ticket Sales: ASAP – Nov. 16

Date of Raffle Drawing: Nov. 16

Value of Raffle Prize: \$1000

Proceeds Benefiting: Travel + practice expense
9-27-2024

For Finance Office Use Only:

Council Approval Date: _____

Signature: _____

Finance Officer _____

CITY OF MITCHELL

City Council Meeting
Agenda Item Request



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

Meeting Date Requested:	October 7, 2024	Requested By:	Kevin Nelson
Desired Action of City Council:	Approval		
Amount Budgeted in current fiscal year for this item (if applicable):			
Agenda Item:	Change Order #1 to Duininck Golf for Lakeview Golf Course Project #2021-53		
Explanation/Background of Agenda Item Requested:	Phase 2 golf course improvements at Lakeview needed to change direction 'mid-stream' due to the possibility of disturbance of Native American artifacts and grounds. Thus, the golf course design contractor designed amenities that would be equal-value physical improvements as per the attached zero-dollar change order. Staff recommends approval.		

LAKEVIEW GOLF COURSE IMPROVEMENTS - Mitchell, South Dakota

Change Order No. 1.
August 12, 2024 REVISED

This change order shall apply to any and all contracts.

1. Rebuild 7 Greenside Bunkers	\$76,955.00
2: Build 2 Back Tees On 15	\$23,885.00
3: Build 8 Forward Tees	\$48,000.00
4: Cart Path Demo & Seeding	\$13,050.00
5: Grassing	\$76,440.00
6. Install drainage to pond on hole 14	\$1,950.00
7. Additional 1,340 sq yds of sod	\$10,720.00
7. Delete work on holes 11 & 12	(\$251,000.00)

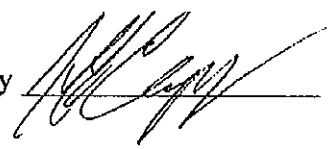
Original Contract Amount	<u>\$670,300.00</u>
Previous Change Order Totals	<u>\$0.00</u>
Previous Contract Total	<u>\$670,300.00</u>
Total this Change order	<u>\$0.00</u>
New Contract Total	<u>\$670,300.00</u>

Acceptance

Owner City of Mitchell

Contractor Duininck Golf

By _____

By 

Its _____

Its EIPM

Date _____

Date 9-30-24

END

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:	October 7, 2024	Requested By:	Kevin Nelson
Desired Action of City Council:	Approval		
Amount Budgeted in current fiscal year for this item (if applicable):	\$7,280 from project contingency funding		
Agenda Item:	Lakeview Golf Course Improvements Additional Design Services Fee		
Explanation/Background of Agenda Item Requested:	Amount is required due to the change of direction of golf course phase 2 construction once it was discovered that Native American grounds and artifacts could possibly be disturbed in the process of making a portion of planned and scheduled Phase Two improvements to Lakeview Golf Course. Norby Golf Course Design formulated plans for alternate improvements which would have been later addressed in subsequent phases at Lakeview. The related alternate improvements were completed via a no-cost change order. Total cost for the additional design fees was \$7,280. Staff recommends approval.		

Not an invoice

NORBY
Golf Course Design, Inc.

Addendum to the agreement dated December 16, 2022 between the City of Mitchell, South Dakota (Owner) and Norby Golf Course Design, Inc. (Golf Course Architect) for additional services relating to changes in the scope of work. This additional work is based upon an hourly rate for the work defined below.

SCOPE OF SERVICES;

Norby Golf Course Design, Inc. shall provide the following additional services:

- I. Revise the scope and rebid the project due to lack of bids and bids higher than the budget.
Additional fee: \$2,535.00
- II. Prepare construction drawings and receive bids for renovation of tees and bunkers in lieu of work on holes 11&12. Change of scope was due to discovery of native American artifacts in that area.
Additional fee: \$4,745.00

ACCEPTANCE

Submitted by:

Norby Golf Course Design, Inc.
Chaska, MN



By

President _____

Its

September 28, 2024

Date

Agreed:

City of Mitchell
Mitchell, SD

By _____

Its _____

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:	October 7, 2024	Requested By:	Dan Pollreisz
Desired Action of City Council:	Approval		
Amount Budgeted in current fiscal year for this item (if applicable):	0		
Agenda Item:	Authorization to Apply for SD DOH Regional Designation Grant		
Explanation/Background of Agenda Item Requested:	Request for authorization to apply for the SD DOH Regional Designation Grant in the amount of \$437,607.04. This grant is 100% funded, with no match required. Funds would be used to purchase equipment to use for EMS training throughout our region. A complete list of equipment with descriptions is attached.		

201 West 1st street, Mitchell, SD, 57301
605-995-8445 |
Dan.pollreis@cityofmitchellsd.gov

INVOICE # 111
Date: 3/13/24

To:
South Dakota Department of Health
Division of Healthcare Access
Office of EMS & Trauma
600 East Capital Ave
Pierre, SD, 57501

For: Regional Designation Grant

Qty	Description	Expense Category	Line total
2	SimMan ALS (live shock?) Manikin	Materials & Supplies	48,000
2	Intubation Trainer Neonatal	Materials & Supplies	1,500
2	Airway Management Adult Trainer	Materials & Supplies	5,600
4	Lifepak 35	Materials & Supplies / Software	150,000
2	SimPad Plus System with Link Box, 2 AC Power Supplies, Battery	Software	4,500
1	Laptop	Software	1,600
1	Projector	Materials & Software	850
1	Laptop/projector stand	Materials	50
1	Projection Screen	Materials	230
5	Manikin Cases	Materials	1,500
4	Bluetooth Speakers w/plug in	Materials & Software	2200
4	Table/PC from Laerdal	Materials & Software	9,600
1	Smartboard	Materials & Software	3,000
4	Scoop Stretcher w/extendors	Materials	6,330.00
2	Airway Management Trainer Infant	Materials	920
1	EMT Casualty Simulation Kit	Materials	1,650
2	Power Stretcher	Materials	62,580
2	SimJunior	Materials	35,400
4	Trauma Bags	Materials	520
2	LLEAP for use with Simpad	Software	6,400
2	Stairchair	Materials	30,500
4	Airway Bags	Materials	1,320
1	IV arm/hand	Materials	853
1	Humerus Intraosseous (IO) Trainer	Materials	523
4	Lucus 3's	Materials	61,781.04
5	Airway Lubricant	Materials	200
Total			437,607.04

SimMan ALS can be used for the complete training of the American Heart Association (AHA), Advanced Cardiac Life Support (ACLS) Course as well as a wide range of skills from basic assessment to critical care. The full body realism of the SimMan Manikin provides full scenario training for realistic patient encounters.

The Laerdal Neonatal Intubation Trainer is a lifelike manikin head which realistically simulates that of a newborn baby. It is specifically designed for training professionals in the practice of oral and nasal airway management.

Adult Airway Management trainer is a realistic anatomy and head positioning lets you provide training in all intubation procedures. Practice training in clearing an obstructed airway by suctioning liquid foreign matter. Includes a sanitation kit, lubricating jelly and an airway visualization model. Realistic anatomy of the tongue, oropharynx, epiglottis, larynx, vocal cords and trachea. Hard case included.

LIFEPAK 35 is a clinically advanced monitor/ defibrillator with proprietary tools and technology built on an intuitive,3 modern platform for advanced patient care. It's a future-ready device designed to promote confident cardiac care¹ and enable clinical excellence in today's modern healthcare environment. This monitor also pairs with all training equipment to produce the most realistic scenarios.

The SimPad PLUS is an operating device used to control Laerdal manikins and simulators and can be used with task trainers and standardized patients. It allows instructors, new or experienced, to deliver highly-effective simulation-based training. Enhance clinical realism and challenge critical thinking skills with dynamic monitoring and patient interaction is the goal behind this tablet.

Dell XPS 15 Business Laptop offers intelligent assistance for a variety of tasks. It is ideal the software and programs necessary to maintain this advanced equipment to be used.

Projectors, speakers, Screen will be made mobile to ensure that the equipment may be available wherever it may be needed. May also be used for community outreach for recruitment.

The Table/PC instructor computer options allow instructors maximum flexibility when facilitating a simulation. Its the best tool based on where the simulation takes place. Integrating a simulated patient monitor enhances clinical realism and will challenge critical thinking skills. Connects to any monitor

Smart Board, 65 Inch All in One Interactive Whiteboard with 4K UHD Touch Screen Flat Panel, Digital Electronic Whiteboard Built in Dual System and 20MP Camera for Classroom. With the advancement in technology mobile

With a safe working load of 227 kg and adjustable length, the Scoop EXL is capable of carrying a range of patients, from young to old, small to large. Great for use in sports or bariatric scenarios. Allows you to accommodate patients of all sizes and increases stretcher support and maneuverability for large patients. It's a fact that the average weight of an American is going up. This put a strain on EMS providers "especially those with higher call volume" on their body's. This scoop stretcher with extenders ensures that EMS can lift patients correctly and safely, ensuring longevity of EMS providers.

Infant realistic anatomy and head positioning lets you provide training in all BLS and ALD airway procedures. Practice training in clearing an obstructed airway by suctioning liquid foreign matter. Includes a sanitation kit, lubricating jelly and an airway visualization model. Realistic anatomy of the tongue, oropharynx, epiglottis, larynx, vocal cords and trachea. Hard case included. Available for the use for training, education, community outreach, etc.

EMT casualty Simulation Kit. This kit has the largest variety of strap-on wounds for ease in getting the most impact with the least skill used during incident training preparation. Additional stick-on wounds and makeup accessories that allow for more detailed enhancement round out this kit. This training equipment will be best used in the community outreach area as well as youth education.

Perform Power Stretcher a true, unassisted lift and reach optimal loading height using smarter hydraulic assembly with load-sensing capabilities. See and be seen in low light environments with powerful lights and reflectors. Reduce the chance of cot damage and medic or patient injury with new bumper detection technology. Help decrease body fatigue with enhanced ergonomics during manual loading and unloading.

SimJunior represents a 6-year-old boy that simulates a wide range of conditions from a healthy, talking child to an unresponsive, critical patient with no vital signs. SimJunior allows learners to focus on a broad range of pediatric skills in order to gain exposure and practical experience of life-threatening pediatric problems. SimJunior presents a complete simulation solution for your pediatric training programs.

Stairchair reduces patient tip back while on the stairs, in combination with Stryker's patient containment system, to help improve patient psychological and physical safety. Allows caregivers to safely and ergonomically move patients up and down stairs, utilizing a powered track to help decrease the risk of caregiver injury and fatigue.

IV arm is a Lifelike multi-vein system designed for peripheral intravenous therapy.

Humorous IO is the perfect tool to train the access procedure for fluid management. Best alternative when IV access cannot be obtained. Orientations that can be demonstrated to provide the correct simulation for application. The realistic trainer includes correct hallmarks, which are needed to provide accurate and safe access for fluid administration.

Lucas 3's help reduce caregiver risk during patient transport and less body strain to the CPR provider.

The Deluxe Airway Bag was designed by paramedics for paramedics it is the most user friendly O2 carrier on the market.

It includes mesh bags, large main compartment, and designed specific pockets throughout, this system easily to carry and organize all essential O2 therapy supply's and accessories.

Manikin Cases

The Ultra EMS Trauma Bag comes with 8 compartments, extra pockets and strapping to allow everything to stay organized and in its place.

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:	October 7, 2024	Requested By:	Dan Pollreisz
Desired Action of City Council:	Approval		
Amount Budgeted in current fiscal year for this item (if applicable):	0		
Agenda Item:	Authorization to Apply for the Leary Firefighters Foundation Grant		
Explanation/Background of Agenda Item Requested:	Request for authorization to apply for the Leary Firefighters Foundation grant in the amount of \$8,355.00. The grant is 100% funded, so no match is required. Funds will be used to purchase a forcible entry training prop, to assist firefighter training within our department.		



East Coast Rescue Solutions

4940 Merrick Road Suite 172
Massapequa Park, NY 11762

Quote

Date	Estimate #
8/6/2024	6631

Name / Address
Mitchell Fire Department 201 W 1st Ave Mitchell, SD 57301

Ship To
Mitchell Fire Department 201 W 1st Ave Mitchell, SD 57301

P.O. No.	Terms	Due Date	Rep
		8/6/2024	CM

Description	Qty	Rate	Total
East Coast Rescue Solutions Forcible Entry Door Simulator. Door Features: GEN 3 DOOR Inward and outward swinging forces Full Door Stop 65" Drop Bar Option Included Three Locks for varying degrees of difficulty Replaceable Door Sleeve and Jamb for added longevity Fixed bracket to mount walls for restricted space FE Can be dissembled for easy transport. Optional dolly system for easy transport is available Adjustable door gap All In-One Prop Receivers Professionally powder coated Two year warranty Includes Operational Guide and Videos	1	7,400.00	7,400.00
Drop Ship door to Mitchell, SD 57301 Liftgate and call ahead service provided	1	955.00	0.00 955.00
Does not include tax if applicable. A 3% fee for Credit Card payments will be added		0.00	0.00
Contact Chris Minichiello 917-886-2579/chris.ecrs@gmail.com		Total	\$8,355.00

PAY ESTIMATES FOR OCTOBER 7, 2024

CONTRACTORS	PROJECT	P.E. #	AMOUNT	PAID TO DATE	CONTRACT AMOUNT
Infrastructure Design Group	#2020-20 Ground Storage Tank - Piping	#44	\$ 13,068.93		
Infrastructure Design Group	#2020-20 Ground Storage Tank - Piping	#45	\$ 7,965.22	\$ 1,311,402.53	\$ 1,462,687.34
SPN & Associates	#2021-3 West Side Water Tower	#24	\$ 300.00	\$ 59,731.74	\$ 99,813.60
Infrastructure Design Group	#2021-25 Livesay Lane Utility/Infrast. Improv.	#15	\$ 445.50	\$ 213,298.30	\$ 219,386.00
Helms & Associates	#2021-30 New Recycling Bldg at Landfill	#22	\$ 23,821.81	\$ 147,413.57	\$ 186,005.00
Foerster Testing Limited	#2021-30 New Recycling Bldg at Landfill	#1	\$ 10,965.00	\$ 10,965.00	\$ 10,965.00
WS Construction Management	#2021-30 New Recycling Bldg at Landfill	#3	\$ 366,152.60	\$ 832,783.13	\$ 2,188,767.24
Rexwinkle Concrete Inc.	#2021-39 East Spruce Street Construction	#4	\$ 44,060.79	\$ 853,446.54	\$ 875,652.04
SPN & Associates	#2021-45 Highway #37 Utility Design-Sewer	#38	\$ 5,030.63	\$ 89,142.60	\$ 280,000.00
Michels Road & Stone Inc.	#2021-45 North Hwy #37 Utility Improvements	#3	\$ 27,080.64	\$ 426,363.47	\$ 2,689,724.99
John T. Jones Construction Comp	#2022-1 WWTP -Phase II - South Plant	#1	\$ 157,254.30		\$ 31,328,750.00
John T. Jones Construction Comp	#2022-1 WWTP -Phase II - South Plant	#2	\$ 840,091.82	\$ 997,346.12	\$ 31,328,750.00
SPN & Associates	#2022-23 South Lake Estates Development	#19	\$ 5,993.75	\$ 119,988.08	\$ 340,000.00
Schoenfelder Construction Inc.	#2022-26 3rd & Main Streetscape	#5	\$ 201,166.47	\$ 829,139.81	\$ 1,475,552.40
Soukup Construction, Inc.	#2023-3 Marina Improvements	#1	\$ 323,786.84	\$ 323,786.84	\$ 2,667,995.66
Planning & Dev. District III	#2023-3 Marina Improvements	#1	\$ 12,500.00	\$ 12,500.00	\$ 25,000.00
Brosz Engineering, Inc.	#2023-3 Jetty & Marina Bike Trail	#15	\$ 23,605.00	\$ 124,018.00	\$ 309,630.00
Top Grade Concrete, LLC	#2023-4 Concrete Bid	#9	\$ 9,556.00	\$ 244,535.14	\$ 257,689.14
SPN & Associates	#2023-6 North Harmon Sanitary Sewer Outfall	#15	\$ 1,734.73	\$ 57,896.43	\$ 325,000.00
SPN & Associates	#2023-14 Hitchcock Pickle Ball Courts	#3	\$ 3,454.15	\$ 8,815.53	\$ 53,000.00
SPN & Associates	#2023-16 Ohlman & S. Harmon Lift Station	#15	\$ 491.25	\$ 34,286.10	\$ 42,900.00
Brosz Engineering	#2023-23 West End Bridge	#5	\$ 4,590.00	\$ 24,920.00	\$ 49,400.00
Brosz Engineering Inc.	#2024-2 East 5th - Burr to Foster - Utilities	#10	\$ 23,910.00	\$ 109,085.00	\$ 238,710.00
Schoenfelder Construction, Inc.	#2024-21 RR & Main St. Sewer Improvements	#2	\$ 76,075.20	\$ 161,201.70	\$ 284,525.50
Siteworks, Inc.	#2024-24 Mattie Street Utility Extension	#1	\$ 122,296.85	\$ 122,296.85	\$ 144,730.32
	TOTALS		\$ 2,305,397.48	\$ 7,114,362.48	\$ 76,884,634.23

Prepared by Deb Hanson-Sudbeck

PACKET : 07062 07063 07064 07065

VENDOR SET: Mult

FUND : 101 GENERAL

DEPARTMENT: 1110 CITY COUNCIL

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-03498	COLUMN SOFTWARE PBC					
		I-32882B15-0100	101-41110-42300	LEGAL PUBLICA NOTICE OF HEARING	203730	20.06
		I-35882B15-0096	101-41110-42300	LEGAL PUBLICA N MAIN DEVLPMNT HEARING	203730	62.44
		I-35882B15-0099	101-41110-42300	LEGAL PUBLICA HORSEMEN'S SPORT HEARING	203730	67.98
		I-35882B15-0101	101-41110-42300	LEGAL PUBLICA GROENEWEG NOTICE OF HEARING	203730	14.90
		I-35882B15-0102	101-41110-42300	LEGAL PUBLICA 09.03.24 MINUTES	203730	270.32
		I-35882B15-0103	101-41110-42300	LEGAL PUBLICA CITY COUNCIL WORK SESSION	203730	11.49
		I-35882B15-0110	101-41110-42300	LEGAL PUBLICA WORK SESSION CITY COUNCIL	203730	9.85
		I-35882B15-0111	101-41110-42300	LEGAL PUBLICA REGULAR COUNCIL MEETING	203730	414.78
01-04015	CORN PALACE					
		I-MIT08052024A	101-41110-42600	SUPPLIES & MA CITY COUNCIL WATER	203734	14.75
		I-MIT09162024	101-41110-42600	SUPPLIES & MA CITY COUNCIL WATER	203734	14.75
		I-MIT09302024	101-41110-42600	SUPPLIES & MA CITY COUNCIL WATER	203734	14.75
DEPARTMENT 1110 CITY COUNCIL						TOTAL: 916.07

PACKET : 07062 07063 07064 07065

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
01-00951	JORDAN HANSON					
		I-09302024	101-41210-42800	UTILITIES-TEL 3RD QTR CELL PHONE	203786	45.00
01-00971	MAXIMUM PROMOTIONS INC					
		I-50018	101-41210-43300	VETERAN'S PAR FLAG REPAIR	203834	35.00
				DEPARTMENT 1210 MAYOR'S OFFICE	TOTAL:	80.00

PACKET : 07062 07063 07064 07065

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
=====						
01-08815	STEPHANIE ELLWEIN					
		I-09262024	101-41220-42700	TRAVEL, CONF, PITTSBURGH PA,MEALS,LYFT REIMB	203764	452.34
DEPARTMENT 1220 CITY ADMINISTRATOR						TOTAL: 452.34

PACKET : 07062 07063 07064 07065

VENDOR SET: Mult

FUND : 101 GENERAL

DEPARTMENT: 1230 ADMINISTRATIVE BOARDS

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-06750	ATV HOLDINGS, LLC dba M	I-11060882	101-41230-42800	UTILITIES-TEL ACCT #00223662-2	203851	3.81
01-10597	AARON HIEB	I-09302024	101-41230-42800	UTILITIES-TEL 3RD QTR CELL PHONE	203797	45.00
DEPARTMENT 1230 ADMINISTRATIVE BOARDS					TOTAL:	48.81

PACKET : 07062 07063 07064 07065
VENDOR SET: Mult
FUND : 101 GENERAL
DEPARTMENT: 1410 ATTORNEY'S OFFICE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-06750	ATV HOLDINGS, LLC dba M	I-11060882	101-41410-42810	UTILITIES-TEL ACCT #00223662-2	203851	0.03
DEPARTMENT 1410 ATTORNEY'S OFFICE						TOTAL: 0.03

PACKET : 07062 07063 07064 07065

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
=====						
01-04361	MICHELLE BATHKE					
		I-09302024	101-41420-42800	UTILITIES - T 3RD QTR CELL PHONE	203707	45.00
01-06750	ATV HOLDINGS, LLC dba M					
		I-11060882	101-41420-42800	UTILITIES - T ACCT #00223662-2	203851	2.66
DEPARTMENT 1420 FINANCE						TOTAL: 47.66

PACKET : 07062 07063 07064 07065

VENDOR SET: Mult

FUND : 101 GENERAL

DEPARTMENT: 1440 HUMAN RESOURCES

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00308	PARTRIDGE GROUP					
		I-5968	101-41440-42231	EMPLOYEE PHYS PRE-EMPLOYMENT EVALUATION	203873	450.00
01-04779	AVERA OCCUPATIONAL MEDI					
		I-00113330-00	101-41440-42231	EMPLOYEE PHYS SCREENINGS,DRUG TESTING	203704	1,478.00
01-06546	PRO CONTRACTING INC					
		I-1252	101-41440-42220	CDL TRAINING G DEGEN CDL TRAINING	203886	150.00
01-06686	LIZ KITCHENS					
		I-09302024	101-41440-42800	UTILITIES 3RD QTR CELL PHONE	203823	45.00
01-06750	ATV HOLDINGS, LLC dba M					
		I-11060882	101-41440-42800	UTILITIES ACCT #00223662-2	203851	0.73
01-08789	MIKE CARPENTIER					
		I-508	101-41440-42220	CDL TRAINING CDL TRAINING	203718	675.00
01-08815	STEPHANIE ELLWEIN					
		I-09302024	101-41440-42800	UTILITIES 3RD QTR CELL PHONE	203764	45.00
01-08900	THOMAS L PRICE INC					
		I-09092024	101-41440-42231	EMPLOYEE PHYS PSYCHOLOGICAL SCREENING	203927	350.00
		I-09112024	101-41440-42231	EMPLOYEE PHYS PSYCHOLOGICAL SCREENING	203927	350.00
		I-09182024	101-41440-42231	EMPLOYEE PHYS PSYCHOLOGICAL SCREENING	203927	350.00
01-09703	AMAZON CAPITAL SERVICES					
		I-1RLY-YVWL-1LFV	101-41440-42600	SUPPLIES & MA ERASERS,PENS,BINDERS,FOLDERS	203695	272.13
DEPARTMENT 1440 HUMAN RESOURCES					TOTAL:	4,165.86

PACKET : 07062 07063 07064 07065
VENDOR SET: Mult
FUND : 101 GENERAL
DEPARTMENT: 1460 INSURANCE & BONDS
BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-07371	DICK'S BODY SHOP					
	I-B9375		101-41460-42110	LIABILITY, PR 2019 DODGE RAM REPAIRS	203758	1,000.00
DEPARTMENT 1460 INSURANCE & BONDS						TOTAL: 1,000.00

01/02/2024 1:53 PM

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 9

PACKET : 07062 07063 07064 07065

VENDOR SET: Mult

FUND : 101 GENERAL

DEPARTMENT: 1920 MUNICIPAL BUILDINGS

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00445	CITY OF MITCHELL					
		I-04.000600.00.09.24	101-41920-42812	UTILITIES-CIT 612 N MAIN ST	203725	232.69
01-00517	MELISSA HOBAUGH					
		I-09302024	101-41920-42800	UTILITIES - T 3RD QTR CELL PHONE	203799	22.50
01-01830	NORTHWESTERN ENERGY					
		I-2830632-2.09.24	101-41920-42810	UTILITIES-STO 5951 AIRPORT RD	203863	277.86
01-03267	WALMART/CAPITAL ONE					
		I-7975.09122024	101-41920-42620	SUPPLIES-CITY BROOM,VACUUM	203945	97.00
01-04015	CORN PALACE					
		I-MIT09232024	101-41920-42620	SUPPLIES-CITY CITY COUNCIL WATER	203734	14.75
01-08281	VESTIS					
		I-6380222882	101-41920-42520	REPAIR-CITY H MAT CLEANING	203942	66.84
		I-6380226261	101-41920-42520	REPAIR-CITY H MAT CLEANING	203942	66.84
01-08594	MAKE IT MINE DESIGNS					
		I-36298	101-41920-42650	UNIFORMS HOBAUGH LOGOD UNIFORMS	203832	250.00
01-09703	AMAZON CAPITAL SERVICES					
		I-1KHX-VLL7-3CMP	101-41920-42620	SUPPLIES-CITY FLAG POLE RINGS	203695	24.97
01-09978	KEVIN DYKES					
		I-09302024	101-41920-42800	UTILITIES - T 3RD QTR CELL PHONE	203762	45.00
DEPARTMENT 1920 MUNICIPAL BUILDINGS					TOTAL:	1,098.45

PACKET : 07062 07063 07064 07065

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-2279-7261	101-41935-42615	POSTAGE POSTAGE 09.01-15.2024	203888	270.76
		I-606750	101-41935-42615	POSTAGE FLAT POSTAGE 09.01-15.2024	203888	4.04
01-03678	INTERSTATE OFFICE PRODU					
		I-01EE0904	101-41935-42640	COPY MACHINE LETTER PAPER	203809	174.48
01-05068	DELL MARKETING LP					
		I-10773603978	101-41935-42645	COMPUTER HARD PRECISION 3680 TOWER BASE	203751	1,813.24
01-06708	CDW GOVERNMENT INC					
		I-SN91845	101-41935-42645	COMPUTER HARD PANIC BUTTON	203721	784.24
01-06750	ATV HOLDINGS, LLC dba M					
		I-11060882	101-41935-42850	UTILITIES/TEL ACCT #00223662-2	203851	2,610.64
		I-11060882	101-41935-42850	UTILITIES/TEL ACCT #00223662-2	203851	0.99
01-08827	ANDREW SCHNEIDER					
		I-09302024	101-41935-42850	UTILITIES/TEL 3RD QTR CELL PHONE	203903	45.00
01-09044	INTELLIPRO SECURITY LLC					
		I-4100	101-41935-42645	COMPUTER HARD HYBRID DVR	203808	7,480.00
01-09769	N-ABLE TECHNOLOGIES LTD					
		I-3794108	101-41935-42920	COMPUTER SOFT JUL 24 DATA BACKUP & RECOVERY	203857	167.94

DEPARTMENT 1935 INFORMATION TECHNOLOGY TOTAL: 13,351.33

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00809	GALLS LLC					
		C-029176947	101-42110-42640	UNIFORM ALLOW RETURNED SHIRTS	203773	115.20-
		I-028965445	101-42110-42640	UNIFORM ALLOW UNIFORM PANTS,SHIRTS	203773	10,488.53
		I-028987464	101-42110-42640	UNIFORM ALLOW WOMEN'S SHIRTS	203773	95.90
		I-028997179	101-42110-42640	UNIFORM ALLOW WOMEN'S SHIRTS	203773	115.20
		I-029175862	101-42110-42640	UNIFORM ALLOW RETURN SHIPPING LABEL	203773	7.99
01-00939	MITCHELL TOWING AND REC					
		I-100	101-42110-42980	VEHICLE TOWIN DAY TOWING	203852	160.00
01-00940	HARVE'S SPORT SHOP					
		I-24553	101-42110-42600	SUPPLIES MAT TAPE	203788	23.98
01-01022	JAMES VALLEY DRUG TASK					
		I-2024-01	101-42110-42700	TRAVEL, CONF MOCIC MOTEL,REGISTRATION REIMB	203811	555.00
01-01199	STURDEVANTS AUTO VALUE					
		C-815043591	101-42110-42500	REPAIR & MAIN RETURN FILTERS,BATTERY CORE	203920	168.53-
		I-815042090	101-42110-42500	REPAIR & MAIN WIPER BLADES	203920	63.93
		I-815042793	101-42110-42500	REPAIR & MAIN OIL FILTERS,WIPERS,BATTERY	203920	505.43
01-01202	TK ELECTRIC					
		I-21112	101-42110-42500	REPAIR & MAIN REPAIR OUTSIDE LIGHT	203932	190.00
01-01210	LAKEVIEW VETERINARY CLI					
		I-334620	101-42110-42670	SERVICE DOG S K9 DOG MEDS	203827	74.95
01-01322	LARRY'S I-90 SERVICE IN					
		I-103925	101-42110-42610	GAS OIL TIRES MOUNT & BALANCE	203828	50.00
		I-103935	101-42110-42610	GAS OIL TIRES TIRES	203828	288.42
		I-104029	101-42110-42610	GAS OIL TIRES TIRE REPAIR	203828	31.05
01-01532	FEDEX					
		I-8-617-79296	101-42110-42200	PROFESSIONAL SHIPPING CHARGES	203769	18.07
01-01590	MCLEOD'S PRINTING					
		I-78882	101-42110-42600	SUPPLIES NUISANCE COURTESY HANGERS	203836	479.80
01-02679	MENARD'S INC					
		C-76228	101-42110-42600	SUPPLIES RETURNED LIGHT BULBS	203837	69.99-
		I-76125	101-42110-42600	SUPPLIES PAINT SUPPLIES,PAINT,BULBS	203837	129.74
		I-76148	101-42110-42600	SUPPLIES LED LIGHT BULBS	203837	29.97
		I-76175	101-42110-42600	SUPPLIES LIGHT BULBS,PAINT	203837	52.96
		I-76229	101-42110-42600	SUPPLIES CORNER GAURD,SANDPAPER	203837	4.53
01-02684	STREICHER'S - MINNEAPOL					
		I-I1719832	101-42110-42640	UNIFORM ALLOW RADIO CASES,HANDCUFFS	203918	3,423.00
		I-I1720189	101-42110-42640	UNIFORM ALLOW VESTS	203918	8,286.12

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-02880	THUNE TRUE VALUE & APPL					
	I-A578644	101-42110-42600	SUPPLIES	KEY HEADS,NUTS,BOLTS	203928	9.54
	I-A578650	101-42110-42600	SUPPLIES	KEYS	203928	29.90
01-03018	KONE					
	I-1158798408	101-42110-42500	REPAIR & MAIN HALF PYMNT INSTALL SOFT START		203825	3,580.50
	I-1158798688	101-42110-42500	REPAIR & MAIN HALF PYMNT INSTALL SOFT START		203825	3,580.50
01-05234	DANIEL FECHNER					
	I-09112024	101-42110-42700	TRAVEL, CONF	FECHNER-PIERRE NICS TRAINING	203768	20.00
01-06750	ATV HOLDINGS, LLC dba M					
	I-11060882	101-42110-42800	TELEPHONE	ACCT #00223662-2	203851	26.53
01-06904	JOHN BADKER					
	I-09172024	101-42110-42700	TRAVEL, CONF	MOCIC-DEADWOOD MEALS REIMB	203705	98.00
01-08281	VESTIS					
	I-6380223675	101-42110-42200	PROFESSIONAL	MAT CLEANING	203942	63.27
	I-6380227172	101-42110-42200	PROFESSIONAL	MAT CLEANING	203942	64.77
01-09349	HOWES OIL CO					
	I-347586	101-42110-42610	GAS OIL TIRES UNLEADED GAS		203802	3,853.70
01-09703	AMAZON CAPITAL SERVICES					
	I-1W6P-JVT3-DRN7	101-42110-42600	SUPPLIES	TRAVEL LAUNDRY BAGS	203695	141.54
01-10304	AUSTIN RESICK					
	I-09132024	101-42110-42640	UNIFORM ALLOW REMAINING BOOT ALLOWANCE REIMB		203890	12.35
01-10356	CK BICYCLES & LOCKS LLC					
	I-18826	101-42110-42200	PROFESSIONAL	REKEY GIRLS LOCKER ROOM	203728	335.00
01-10486	AT&T MOBILITY - POLICE					
	I-9001X09232024	101-42110-42800	TELEPHONE	ACCT #287283989001	203703	1,061.65
DEPARTMENT 2110 POLICE DEPARTMENT						TOTAL: 37,598.10

PACKET : 07062 07063 07064 07065

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-1918242	101-42130-42545	PAINT	CRIMPED BRUSH,PAINT BRUSH	203895	18.48
	I-1925637	101-42130-42540	SIGNS	CAUTION TAPE	203895	11.19
01-01199	STURDEVANTS AUTO VALUE					
	I-815042789	101-42130-42500	REPAIRS	FUEL MODULE	203920	172.99
01-01450	MUTH ELECTRIC INC					
	I-671892	101-42130-43415	CROSSWALK RRF	9TH & MINNESOTA PEDESTRIAN REP	203856	10,385.00
	I-672846	101-42130-42570	REPAIRS-TRAFF	CUBBY'W WEST POLE HIT,REPLACED	203856	252.09
	I-672914	101-42130-42535	LIGHT MAINTEN	4TH & MAIN INSTALL NEW GFCI	203856	270.56
	I-672974	101-42130-42530	TRAFFIC LIGHT	HAVENS & MINNESOTA STOP LIGHT	203856	191.33
01-01490	MUELLER LUMBER CO. INC.					
	I-298127	101-42130-42540	SIGNS	FENDER WASHERS,MACHINE BOLTS	203855	11.12
01-01830	NORTHWESTERN ENERGY					
	I-2579139-3.09.24	101-42130-42810	UTILITIES-TRA	901 N MINNESOTA ST	203863	14.05
	I-2579461-1.09.24	101-42130-42810	UTILITIES-TRA	N SANBORN AND 12TH AVE	203863	71.25
	I-2580311-5.09.24	101-42130-42810	UTILITIES-TRA	1204 N KIMBALL ST	203863	13.03
	I-2580312-3.09.24	101-42130-42810	UTILITIES-TRA	N MAIN AND 12TH AVE	203863	53.11
	I-2580491-5.09.24	101-42130-42810	UTILITIES-TRA	1403 N KIMBALL ST	203863	13.03
	I-2581249-6.09.24	101-42130-42520	EMERGENCY SIR	E GOLF COURSE SIREN	203863	26.58
	I-2581250-4.09.24	101-42130-42520	EMERGENCY SIR	800 W 8TH AVE	203863	26.06
	I-2581251-2.09.24	101-42130-42520	EMERGENCY SIR	1221 S MINNESOTA ST	203863	23.83
	I-2581252-0.09.24	101-42130-42520	EMERGENCY SIR	100 MATTIE ST	203863	28.63
	I-2581521-8.09.24	101-42130-42810	UTILITIES-TRA	W HAVENS AND OHLMAN	203863	98.36
	I-2582741-1.09.24	101-42130-42835	UTILITIES-STR	I 90 AND OHLMAN	203863	601.60
	I-2583138-9.09.24	101-42130-42810	UTILITIES-TRA	W UNIV AND NORWAY	203863	13.72
	I-2583139-7.09.24	101-42130-42810	UTILITIES-TRA	1309 W UNIVERSITY AVE	203863	13.55
	I-2583145-4.09.24	101-42130-42810	UTILITIES-TRA	1522 W UNIVERSITY AVE	203863	13.20
	I-2583147-0.09.24	101-42130-42810	UTILITIES-TRA	310 W NORWAY	203863	13.89
	I-2583319-5.09.24	101-42130-42810	UTILITIES-TRA	HAVENS AND MINN ST	203863	95.42
	I-2583840-0.09.24	101-42130-42810	UTILITIES-TRA	S SANBORN AND HAVEN ST	203863	129.09
	I-2585321-9.09.24	101-42130-42810	UTILITIES-TRA	E HAVENS AND BURR ST	203863	191.34
	I-2585416-7.09.24	101-42130-42810	UTILITIES-TRA	700 E NORWAY AVE	203863	272.26
	I-2585457-1.09.24	101-42130-42810	UTILITIES-TRA	700 E KAY AVE	203863	163.15
	I-2585833-3.09.24	101-42130-42810	UTILITIES-TRA	1909 N MAIN ST	203863	134.32
	I-2719916-5.09.24	101-42130-42520	EMERGENCY SIR	CABELA AND SPRUCE EMERGENCY	203863	25.71
	I-2745956-9.09.24	101-42130-42520	EMERGENCY SIR	W END BOAT RAMP	203863	24.17
	I-2748245-4.09.24	101-42130-42810	UTILITIES-TRA	BURR & SPRUCE SIGNAL LIGHTS	203863	280.47
	I-2748246-2.09.24	101-42130-42810	UTILITIES-TRA	N RAMPS I 90 SIGNAL LIGHTS	203863	167.18
	I-2784889-4.09.24	101-42130-42810	UTILITIES-TRA	1120 W CEDAR	203863	13.03
	I-2784890-2.09.24	101-42130-42810	UTILITIES-TRA	1501 W CEDAR	203863	13.20
	I-2812391-7.09.24	101-42130-42520	EMERGENCY SIR	5861 TOWER RD	203863	29.66
	I-2860182-1.09.24	101-42130-42810	UTILITIES-TRA	MINNESOTA AND 16 AVE	203863	12.68
	I-2860183-9.09.24	101-42130-42810	UTILITIES-TRA	MINNESOTA AND 18 AVE	203863	12.68
	I-2943370-3.09.24	101-42130-42810	UTILITIES-TRA	SPRUCE AND CABELA DR TRAFFIC	203863	65.20
	I-2980768-2.09.24	101-42130-42810	UTILITIES-TRA	121 W HAVENS	203863	119.91

PACKET : 07062 07063 07064 07065

VENDOR SET: Mult

FUND : 101 GENERAL

DEPARTMENT: 2130 TRAFFIC DEPARTMENT

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01830	NORTHWESTERN ENERGY	continued				
		I-3621835-2.09.24	101-42130-42810	UTILITIES-TRA S RAMP S I 90 SIGNAL LIGHTS	203863	174.62
		I-3701975-9.09.24	101-42130-42835	UTILITIES-STR N RAMP S I 90 STREET LIGHTS	203863	591.83
		I-3880132-0.09.24	101-42130-42810	UTILITIES-TRA 1808 N MINNESOTA AVE	203863	116.96
01-02537	SHERWIN-WILLIAMS COMPAN					
		I-6776-8	101-42130-42545	PAINT PAINT	203910	670.60
		I-6867-5	101-42130-42545	PAINT PAINT	203910	574.80
01-04871	SD DEPT OF TRANSPORTATI					
		I-S00137362	101-42130-42545	PAINT GLASS BEADS	203908	1,042.20
01-08298	DETCO					
		I-073048	101-42130-42530	TRAFFIC LIGHT BUST LOOSE DOZ AERO	203754	540.28
01-09118	MOBOTREX					
		I-277052	101-42130-42530	TRAFFIC LIGHT GREEN LED	203853	944.00
01-09349	HOWES OIL CO					
		I-347586	101-42130-42610	GAS, OIL, TIR UNLEADED GAS	203802	218.29
DEPARTMENT 2130 TRAFFIC DEPARTMENT					TOTAL:	18,959.70

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00008	ELFSTRAND'S ACE HARDWAR					
	I-3604/1	101-42200-42600	SUPPLIES	SEALANT,FLAT BRUSHES,CONTAINER	203763	103.34
01-00424	RUNNINGS SUPPLY INC					
	I-1923209	101-42200-42600	SUPPLIES	BATTERY	203895	99.99
01-00533	VILHAUER COMPANIES LLC					
	I-778	101-42200-42500	REPAIR & MAIN PAINT GENERATOR		203944	2,933.52
01-00917	DAKOTA FLUID POWER INC					
	I-7248729	101-42200-42500	REPAIR & MAIN MOTOR REPAIR		203739	1,298.75
01-01117	FLEETPRIDE					
	I-120240304	101-42200-42500	REPAIR & MAIN BRAKE PAD SET,ROTORS		203770	207.92
01-01202	TK ELECTRIC					
	I-21112	101-42200-42500	REPAIR & MAIN REPAIR OUTSIDE LIGHT		203932	190.00
01-01830	NORTHWESTERN ENERGY					
	I-2583799-8.09.24	101-42200-42810	UTILITIES	201 W 1ST AVE FIRE	203863	3,276.78
	I-3566523-1.08.24	101-42200-42810	UTILITIES	5971 AIRPORT RD BLDG 21	203863	32.81
01-02679	MENARD'S INC					
	C-76228	101-42200-42600	SUPPLIES	RETURNED LIGHT BULBS	203837	69.99-
	I-75869	101-42200-42600	SUPPLIES	SOAP,PAINT	203837	42.90
	I-76005	101-42200-42600	SUPPLIES	CHIP BRUSH,PAINT SAMPLE	203837	14.90
	I-76125	101-42200-42600	SUPPLIES	PAINT SUPPLIES,PAINT,BULBS	203837	129.75
	I-76148	101-42200-42600	SUPPLIES	LED LIGHT BULBS	203837	29.97
	I-76175	101-42200-42600	SUPPLIES	LIGHT BULBS,PAINT	203837	52.97
	I-76229	101-42200-42600	SUPPLIES	CORNER GAURD,SANDPAPER	203837	4.52
	I-76452	101-42200-42600	SUPPLIES	LED BULBS	203837	69.99
	I-76534	101-42200-42600	SUPPLIES	GAS&OIL MIX,LED BULBS	203837	261.52
01-04287	JOE DOLEZAL					
	I-09302024	101-42200-42800	TELEPHONE	3RD QTR CELL PHONE	203760	45.00
01-06750	ATV HOLDINGS, LLC dba M					
	I-11060882	101-42200-42800	TELEPHONE	ACCT #00223662-2	203851	2.61
01-07045	ZACH DALRYMPLE					
	I-09302024	101-42200-42800	TELEPHONE	3RD QTR CELL PHONE	203744	45.00
01-07756	CHAD CODY					
	I-09302024	101-42200-42800	TELEPHONE	3RD QTR CELL PHONE	203729	45.00
01-08688	DAKOTA SCUBA					
	I-1261	101-42200-42700	TRAVEL, CONF	DIVE TRAINING	203742	3,462.00
01-09046	SHANNON SANDOVAL					

PACKET : 07062 07063 07064 07065

VENDOR SET: Mult

FUND : 101 GENERAL

DEPARTMENT: 2200 FIRE DEPARTMENT

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-09046	SHANNON SANDOVAL					
		I-09302024	101-42200-42800	TELEPHONE 3RD QTR CELL PHONE	203899	45.00
01-09311	ROSENBAUER MINNESOTA, L					
		I-0000071601	101-42200-42500	REPAIR & MAIN DRAIN CABLE OPRATED WATEROUS	203893	1,105.46
01-09326	DAN POLLREISZ					
		I-09302024	101-42200-42800	TELEPHONE 3RD QTR CELL PHONE	203881	45.00
01-09349	HOWES OIL CO					
		I-347586	101-42200-42610	GAS & OIL UNLEADED GAS	203802	177.18
01-10356	CK BICYCLES & LOCKS LLC					
		I-18816	101-42200-42500	REPAIR & MAIN FIRE DODGE PICKUP SERVICE CALL	203728	60.00
01-10541	BUILDERS FIRST SOURCE					
		I-89684827	101-42200-42600	SUPPLIES ROOF SEALER,BRUSHES	203713	37.97
DEPARTMENT 2200 FIRE DEPARTMENT					TOTAL:	13,749.86

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00262	GREAT WESTERN TIRE CO					
	I-1-644323	101-43100-42600	SUPPLIES	STREET TRUCK TIRES	203779	1,499.90
01-00283	GAVYN DEGEN					
	I-09232024	101-43100-42600	SUPPLIES	CDL TEST REIMBURSED	203750	70.00
01-00424	RUNNINGS SUPPLY INC					
	I-1911081	101-43100-42600	SUPPLIES	ROTARY HAND PUMP	203895	79.99
	I-1924159	101-43100-42650	UNIFORMS	DEGEN PANTS,JEANS,LOGO HOODIE,	203895	189.96
01-00436	CHS FARMERS ALLIANCE					
	I-IZ5131	101-43100-42600	SUPPLIES	PLY ROLLER,TUBES,MOUNT TIRE	203724	1,519.38
	I-IZ6021	101-43100-42500	REPAIRS	MOUNT TIRES	203724	70.00
01-00712	NAPA CENTRAL					
	I-805466	101-43100-42500	REPAIRS	CAMSHAFT,CRANK SENSORS	203858	118.98
01-01198	SIGN PRO					
	I-73838	101-43100-42650	UNIFORMS	ANDERSON LOGOD SHIRTS	203912	67.00
01-01199	STURDEVANTS AUTO VALUE					
	I-815042089	101-43100-42600	SUPPLIES	LAMPS,AIR CONSTRUCTION	203920	71.32
	I-815042787	101-43100-42600	SUPPLIES	SPARK PLUGS,HOSE CONNECTORS	203920	93.85
	I-815043204	101-43100-42500	REPAIRS	PLUG,POWER STEERING PUMP	203920	75.98
	I-815043595	101-43100-42600	SUPPLIES	WIPER BLADES,PLUGS,INSULATOR	203920	446.71
01-01404	MITCHELL IRON & SUPPLY					
	I-83779	101-43100-42600	SUPPLIES	BRIDGE PIN	203849	38.80
01-01417	NEWVISION SECURITY LLC					
	I-20248	101-43100-42500	REPAIRS	3RD QTR ALARM MONITORING	203860	75.00
01-01457	MIDWEST FIRE & SAFETY					
	I-30001479	101-43100-42500	REPAIRS	FIRE EXTINGUISHER SERVICE	203842	731.00
	I-30001486	101-43100-42600	SUPPLIES	FIRST AID RESTOCKED	203842	268.56
01-02489	NORTHERN TRUCK EQUIP CO					
	I-SFI039493	101-43100-43419	DUMP TRUCK	MONROE REV SNOWPLOW	203862	17,410.00
01-02679	MENARD'S INC					
	I-75514	101-43100-42600	SUPPLIES	GORILLA TAPE	203837	29.61
	I-76012A	101-43100-42600	SUPPLIES	SPRING WATER	203837	292.32
01-02880	THUNE TRUE VALUE & APPL					
	I-A578786	101-43100-42600	SUPPLIES	BUG/TAR REMOVER	203928	18.98
01-03099	LAWSON PRODUCTS INC					
	I-9311797431	101-43100-42600	SUPPLIES	JOHNBLOW GUNS	203829	314.19

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-03884	COMMERCIAL ASPHALT					
		I-0021689-IN	101-43100-42620	ASPHALT MIX HOT MIX	203731	809.90
		I-0021713-IN	101-43100-42620	ASPHALT MIX HOT MIX	203731	2,524.20
01-04066	TRANSWEST - SIOUX FALLS					
		I-094P7934	101-43100-42600	SUPPLIES NVIORCLEAN OIL DRY	203937	625.00
01-04081	STEVE ANDERSON					
		I-09302024	101-43100-42800	UTILITIES 3RD QTR CELL PHONE	203700	45.00
01-04440	NATE HEGG					
		I-09302024	101-43100-42800	UTILITIES 3RD QTR CELL PHONE	203793	45.00
01-06750	ATV HOLDINGS, LLC dba M					
		I-11060882	101-43100-42800	UTILITIES ACCT #00223662-2	203851	0.97
01-08130	C & B OPERATIONS LLC					
		I-12897473	101-43100-42600	SUPPLIES GASKETS	203716	23.12
01-08558	KEVIN ROTH					
		I-09302024	101-43100-42800	UTILITIES 3RD QTR CELL PHONE	203894	45.00
01-09349	HOWES OIL CO					
		I-347586	101-43100-42610	GAS UNLEADED GAS	203802	876.93
01-09509	INNOVATIVE OFFICE SOLUT					
		I-IN4647812	101-43100-42600	SUPPLIES CLOCK,CALENDARS	203807	77.53
01-09512	ENVIRONMENTAL EQUIPMENT					
		I-24311	101-43100-42500	REPAIRS SWITCH GUTTER BROOM	203765	75.20
01-09594	TRAVIS HOHRMAN					
		I-09162024	101-43100-42650	UNIFORMS JEANS REIMBURSED	203800	221.70
01-09671	PREMIER EQUIPMENT LLC					
		I-IH59151	101-43100-42600	SUPPLIES BRUSH,BRISTLE,OIL & AIR FILTER	203883	2,317.96
01-09703	AMAZON CAPITAL SERVICES					
		I-1YHD-9T77-6TY9	101-43100-42600	SUPPLIES NUT SOCKETS FOR SCOREBOARD GAT	203695	48.74
01-10498	MARK ZARD					
		I-2024-1	101-43100-42661	MECHANICS TOO MECHANIC TOOL ALLOWANCE	203948	350.00
DEPARTMENT 3100 STREET DEPARTMENT					TOTAL:	31,567.78

PACKET : 07062 07063 07064 07065

VENDOR SET: Mult

FUND : 101 GENERAL

DEPARTMENT: 3110 PUBLIC WORKS ADMIN

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00059	JOELLE DAMMANN					
		I-09302024	101-43110-42800	UTILITIES 3RD QTR CELL PHONE	203745	45.00
01-00658	AMERICAN PUBLIC WORKS A					
		I-04302024	101-43110-42700	TRAVEL CONF D MEMBERSHIP RENEWAL	203698	1,193.00
01-00947	HATZENBELLER APPRAISAL					
		I-504WASHAVE	101-43110-42200	PROFESSIONAL 504 W ASH APPRAISAL REPORT	203789	600.00
		I-514WASHAVE	101-43110-42200	PROFESSIONAL 514 W ASH APPRAISAL REPORT	203789	600.00
01-03114	SUBWAY					
		I-1/A-679159	101-43110-42750	PLANNING COMM 09.23.24 PLANNING COMM MEALS	203923	44.95
01-03130	JOHN HEGG					
		I-09302024	101-43110-42800	UTILITIES 3RD QTR CELL PHONE	203792	45.00
01-03678	INTERSTATE OFFICE PRODU					
		I-01ED9830	101-43110-42600	SUPPLIES CALENDAR	203809	29.81
		I-01EE0902	101-43110-42600	SUPPLIES PENS	203809	11.73
		I-01EE1055	101-43110-42600	SUPPLIES BOARD, MARKERS, CLEANER, ERASER	203809	2.94
		I-01EE1544	101-43110-42600	SUPPLIES DRY ERASE MARKERS	203809	9.60
01-06750	ATV HOLDINGS, LLC dba M					
		I-11060882	101-43110-42800	UTILITIES ACCT #00223662-2	203851	7.78
01-06997	TERRY JOHNSON					
		I-09302024	101-43110-42800	UTILITIES 3RD QTR CELL PHONE	203817	45.00
01-09349	HOWES OIL CO					
		I-347586	101-43110-42610	GAS UNLEADED GAS	203802	869.23
01-09620	JOE GALPIN					
		I-09302024	101-43110-42800	UTILITIES 3RD QTR CELL PHONE	203774	45.00
01-09767	JOE SCHROEDER					
		I-09302024	101-43110-42800	UTILITIES 3RD QTR CELL PHONE	203906	45.00
01-10412	JON THURMAN					
		I-09302024	101-43110-42800	UTILITIES 3RD QTR CELL PHONE	203930	45.00
DEPARTMENT 3110 PUBLIC WORKS ADMIN					TOTAL:	3,639.04

PACKET : 07062 07063 07064 07065

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-293869	101-43120-42680	CHIP SEAL ASP LIQUID ASPHALT	203815	15,067.87
		I-293941	101-43120-42680	CHIP SEAL ASP LIQUID ASPHALT	203815	13,344.12
		I-294035	101-43120-42680	CHIP SEAL ASP LIQUID ASPHALT	203815	13,289.74
		I-294368	101-43120-42680	CHIP SEAL ASP LIQUID ASPHALT	203815	15,214.69
		I-294721	101-43120-42680	CHIP SEAL ASP LIQUID ASPHALT	203815	10,614.53
01-01036	REXWINKEL CONCRETE INC.					
		I-2021-39 P.E. #4	101-43120-43313	SPRUCE ST RR 2021-39 P.E. #4	203891	38,332.88
01-01450	MUTH ELECTRIC INC					
		I-672922	101-43120-43313	SPRUCE ST RR INSTALL NEW THREE HEAD SIGNAL	203856	5,595.00
01-02485	SCHOENFELDER CONSTRUCTI					
		I-2022-26 P.E. #5	101-43120-43300	STREET OVERLA 2022-26 P.E. #5	203904	88,513.25
		I-2024-21 P.E. #2	101-43120-43300	STREET OVERLA 2024-21 P.E. #2	203904	39,559.11
01-06294	BROSZ ENGINEERING INC					
		I-2023-23 P.E. #5	101-43120-43312	WEST END BRID 2023-23 P.E. #5	203712	4,590.00
01-08307	TOP GRADE CONCRETE					
		I-2023-4 P.E. #9	101-43120-42520	HAZARDOUS SID 2023-4 P.E. #9	203935	2,268.00
		I-2023-4 P.E. #9	101-43120-42521	SIDEWALK CONS 2023-4 P.E. #9	203935	5,081.00

DEPARTMENT 3120 STREET & SIDEWALK CONST TOTAL: 251,470.19

PACKET : 07062 07063 07064 07065
VENDOR SET: Mult
FUND : 101 GENERAL
DEPARTMENT: 3130 SNOW REMOVAL
BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-07325	BUMBLEBEE-GIBSON INC					
		I-9-9571	101-43130-42600	SUPPLIES & MA LIQUID ICE MELT	203714	10,833.60
DEPARTMENT 3130 SNOW REMOVAL					TOTAL:	10,833.60

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01036	REXWINKEL CONCRETE INC.					
		I-2021-39 P.E. #4	101-43150-43319	SPRUCE RR CRO 2021-39 P.E. #4	203891	5,727.91
01-01830	NORTHWESTERN ENERGY					
		I-3288018-9.09.24	101-43150-42800	UTILITIES CABELA DR	203863	27.77
01-02485	SCHOENFELDER CONSTRUCTI					
		I-2022-26 P.E. #5	101-43150-43307	3RD & MAIN 2022-26 P.E. #5	203904	56,326.62
		I-2024-21 P.E. #2	101-43150-43343	2ND, 4TH, & R 2024-21 P.E. #2	203904	15,975.80
01-08417	INFRASTRUCTURE DESIGN G					
		I-2021-25 P.E. #15	101-43150-43317	LIVESAY UTILI 2021-25 P.E. #15	203803	258.39
DEPARTMENT 3150 STORM DRAINAGE					TOTAL:	78,316.49

PACKET : 07062 07063 07064 07065

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
01-00436	CHS FARMERS ALLIANCE					
		I-IG0220	101-43700-42610	GAS & FUEL GOLF RUBY FIELDMASTER	203724	596.44
		I-IG0221	101-43700-42610	GAS & FUEL GOLF UNLEADED GAS	203724	316.13
		I-IZ6039	101-43700-42600	SUPPLIES & MA INDOL ULTRA CLEAN	203724	78.55
01-00936	DOUG CUNNINGHAM					
		I-09302024	101-43700-42800	UTILITIES 3RD QTR CELL PHONE	203737	45.00
01-01590	MCLEOD'S PRINTING					
		I-78744	101-43700-42600	SUPPLIES & MA NOTEPAD	203836	14.99
01-01830	NORTHWESTERN ENERGY					
		I-2581639-8.09.24	101-43700-42800	UTILITIES 700 W 23RD AVE	203863	169.41
		I-2581641-4.09.24	101-43700-42800	UTILITIES W 23RD	203863	12.00
		I-2581642-2.09.24	101-43700-42800	UTILITIES 600 W 23RD AVE PMP	203863	357.04
		I-2939180-2.09.24	101-43700-42800	UTILITIES 825 INDIAN VILLAGE RD	203863	128.92
01-02679	MENARD'S INC					
		I-76595	101-43700-42600	SUPPLIES & MA PERFORMAX	203837	14.97
01-02880	THUNE TRUE VALUE & APPL					
		I-A578533	101-43700-42600	SUPPLIES & MA ORANGE CABLE TIES	203928	8.69
		I-A578895	101-43700-42600	SUPPLIES & MA CONTRUCT ADHESIVE	203928	21.98
01-08281	VESTIS					
		I-6380224892	101-43700-42600	SUPPLIES & MA MAT CLEANING	203942	29.04
DEPARTMENT 3700 CEMETERY					TOTAL:	1,793.16

PACKET : 07062 07063 07064 07065
VENDOR SET: Mult
FUND : 101 GENERAL
DEPARTMENT: 4120 ANIMAL CONTROL
BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-01210	LAKEVIEW VETERINARY CLI					
		I-334849	101-44120-42900	IMPOUNDING DO SEPT 2024 MANAGEMENT	203827	900.00
01-01830	NORTHWESTERN ENERGY					
		I-2719777-1.09.24	101-44120-42800	UTILITIES-POU 2020 W HAVENS NEW BLDG	203863	132.18
DEPARTMENT 4120 ANIMAL CONTROL					TOTAL:	1,032.18

PACKET : 07062 07063 07064 07065

VENDOR SET: Mult

FUND : 101 GENERAL

DEPARTMENT: 5000 CULTURE & RECREATION

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-01414	MITCHELL PREHISTORIC IN					
	I-09202024		101-45000-42908	MIT PREHISTOR 2024 4TH QTR ALLOCATION	203850	4,750.00
DEPARTMENT 5000 CULTURE & RECREATION						TOTAL: 4,750.00

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00553	DEMCO INC					
		I-7538421	101-45500-42600	SUPPLIES & MA GLASS REINFORCED FILAMENT TAPE	203752	168.70
01-01015	INGRAM LIBRARY SERVICES					
		I-82663363	101-45500-43420	BOOKS	203804	38.97
		I-82671505	101-45500-43420	BOOKS	203804	20.69
		I-82740043	101-45500-43420	BOOKS	203804	130.75
		I-82757488	101-45500-43420	BOOKS	203804	29.53
		I-82783198	101-45500-43420	BOOKS	203804	26.40
		I-82793018	101-45500-43420	BOOKS	203804	20.39
		I-82810210	101-45500-43420	BOOKS	203804	67.87
		I-82875094	101-45500-43420	BOOKS	203804	79.77
		I-82917516	101-45500-43420	BOOKS	203804	26.39
		I-82938523	101-45500-43420	BOOKS	203804	26.39
		I-83187214	101-45500-43420	BOOKS	203804	79.80
		I-83300620	101-45500-43420	BOOKS	203804	121.14
		I-83403514	101-45500-43420	BOOKS	203804	174.57
		I-83428927	101-45500-43420	BOOKS	203804	178.72
		I-83519066	101-45500-43420	BOOKS	203804	84.58
		I-83545730	101-45500-43420	BOOKS	203804	50.38
		I-83596637	101-45500-43420	BOOKS	203804	19.79
		I-83662739	101-45500-43420	BOOKS	203804	63.00
		I-83709044	101-45500-43420	BOOKS	203804	26.39
		I-83732004	101-45500-43420	BOOKS	203804	796.04
		I-83783875	101-45500-43420	BOOKS	203804	43.79
		I-83792964	101-45500-43420	BOOKS	203804	26.99
		I-83792965	101-45500-43420	BOOKS	203804	42.60
		I-83807938	101-45500-43420	BOOKS	203804	25.80
01-01075	JOHNSON CONTROLS INC.					
		I-1-134016342844	101-45500-42500	REPAIR & MAIN ARCHIVE ROOM NOT COOLING	203819	328.64
01-01450	MUTH ELECTRIC INC					
		I-672611	101-45500-42500	REPAIR & MAIN INSTALL NEW DATA RUN	203856	1,925.00
01-01810	CENGAGE LEARNING INC/GA					
		I-84768024	101-45500-43420	BOOKS	203722	173.54
		I-84780115	101-45500-43420	BOOKS	203722	29.59
		I-84781543	101-45500-43420	BOOKS	203722	27.99
		I-84795472	101-45500-43420	BOOKS	203722	50.40
		I-84858767	101-45500-43420	BOOKS	203722	87.97
		I-84892239	101-45500-43420	BOOKS	203722	76.77
		I-85063618	101-45500-43420	BOOKS	203722	25.60
		I-85299180	101-45500-43420	BOOKS	203722	131.16
		I-85335385	101-45500-43420	BOOKS	203722	58.38
		I-85363297	101-45500-43420	BOOKS	203722	27.99
01-01830	NORTHWESTERN ENERGY					
		I-2585828-3.09.24	101-45500-42800	UTILITIES	203863	2,966.11

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-05088	BLACKSTONE PUBLISHING					
		I-2169405	101-45500-43421	AUDIO-VISUAL AUDIOBOOKS	203710	152.77
01-06583	BAKER & TAYLOR					
		I-2038543976	101-45500-43420	BOOKS CHILDREN'S BOOKS	203706	123.70
		I-2038547965	101-45500-43420	BOOKS CHILDRENS BOOKS	203706	11.73
		I-2038551247	101-45500-43420	BOOKS CHILDRENS BOOKS	203706	261.86
01-06750	ATV HOLDINGS, LLC dba M					
		I-11060882	101-45500-42800	UTILITIES ACCT #00223662-2	203851	2.42
		I-11062105	101-45500-42800	UTILITIES ACCT #00217267-0	203851	72.95
01-07915	DENNIS GEIDEL					
		I-09302024	101-45500-42800	UTILITIES 3RD QTR CELL PHONE	203776	45.00
01-08223	OVERDRIVE INC					
		I-02495CO24280825	101-45500-42693	E-BOOKS/AUDIO EBOOKS,EAUDIOBOOKS	203870	1,587.65
		I-02495DA24281525	101-45500-42693	E-BOOKS/AUDIO EBOOKS,EAUDIOBOOKS	203870	185.25
01-08281	VESTIS					
		I-6380224905	101-45500-42600	SUPPLIES & MA MAT CLEANING	203942	61.48
01-09256	BOOKS BY TERRALL					
		I-866746	101-45500-43420	BOOKS BOOKS	203711	36.97
01-09703	AMAZON CAPITAL SERVICES					
		I-1HF3-CG9V-WLLD	101-45500-43420	BOOKS BOOKS,MOVIE	203695	55.07
01-10205	KEVIN KENKEL					
		I-09302024	101-45500-42800	UTILITIES 3RD QTR CELL PHONE	203821	45.00
01-10421	ENVISIONWARE, INC					
		I-INV-US-72415	101-45500-42902	COMPUTER SOFT ENVISIONWARE SOFTWARE SUBSCPTN	203766	1,672.77
DEPARTMENT 5500 LIBRARY					TOTAL:	12,593.20

FUND 101 GENERAL					TOTAL:	487,463.85

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REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 28

PACKET : 07062 07063 07064 07065

VENDOR SET: Mult

FUND : 201 PARK FUND

DEPARTMENT: 5110 RECREATION & AQUATICS

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00424	RUNNINGS SUPPLY INC					
	I-1914686	201-45110-42550	REPAIR & MAIN HOLE SAW,PILOT BIT	203895	30.28	
	PROJ: J50-RM-GENER	OUTDOOR AQUATIC CENTER	REPAIR/MAINT-GENERAL			
	I-1918465	201-45110-42550	REPAIR & MAIN COUPLER	203895	8.99	
	PROJ: J50-RM-GENER	OUTDOOR AQUATIC CENTER	REPAIR/MAINT-GENERAL			
	I-1918484	201-45110-42550	REPAIR & MAIN BRASS HI FLOW,COUPLER	203895	1.30	
	PROJ: J50-RM-GENER	OUTDOOR AQUATIC CENTER	REPAIR/MAINT-GENERAL			
01-00539	KEVIN DEVRIES					
	I-09302024	201-45110-42800	UTILITIES 3RD QTR CELL PHONE	203755	45.00	
01-00933	PADDOCK POOL EQUIPMENT					
	I-INV2789	201-45110-43400	CAPITAL EQUIP GASKET NEOPRENE MANWAY	203871	192.00	
01-01199	STURDEVANTS AUTO VALUE					
	I-815042497	201-45110-42550	REPAIR & MAIN ULTIMATE BLUE	203920	13.99	
	PROJ: J50-RM-GENER	OUTDOOR AQUATIC CENTER	REPAIR/MAINT-GENERAL			
	I-815042574	201-45110-42550	REPAIR & MAIN POOL ULTIMATE BLUE	203920	13.99	
	PROJ: J50-RM-GENER	OUTDOOR AQUATIC CENTER	REPAIR/MAINT-GENERAL			
01-01495	HARVE'S PRO PRINTS					
	I-8185	201-45110-42250	PROGRAMMING S LITTLE KERNEL VOLLEYBALL SHIRT	203787	497.00	
01-02602	PUBLIC HEALTH LABORATOR					
	I-10617800	201-45110-42602	POOL CHEMICAL POOL TESTINGS	203887	120.00	
	PROJ: J50-CHEM	OUTDOOR AQUATIC CENTER	CHEMICALS			
01-03332	ASSOCIATED SUPPLY COMPA					
	I-A105313	201-45110-43400	CAPITAL EQUIP SAND FILTER	203701	12,816.00	
01-06750	ATV HOLDINGS, LLC dba M					
	I-11060882	201-45110-42800	UTILITIES ACCT #00223662-2	203851	1.64	
01-07266	MITCHELL HIGH SCHOOL VO					
	I-09172024	201-45110-42250	PROGRAMMING S YOUTH VOLLEYBALL PROGRAM	203848	2,240.00	
01-08101	JAMIE HENKEL					
	I-09302024	201-45110-42800	UTILITIES 3RD QTR CELL PHONE	203795	45.00	
01-08594	MAKE IT MINE DESIGNS					
	I-36931	201-45110-42650	UNIFORMS CAVANAUGH LOGOD SHIRTS	203832	161.63	
	PROJ: J54-TODD	P&A UNIFORMS	UNIFORMS-TODD			
01-09703	AMAZON CAPITAL SERVICES					
	I-1L9M-DXRN-JFLH	201-45110-42600	SUPPLIES & MA VOLLEYBALLS,BEACH BALLS,CANDY	203695	445.92	
	PROJ: J51-SM-EQUIP	P&A YOUTH PROGRAMS	SUPPLIES/MATERIAL-EQUIPMENT			
DEPARTMENT 5110 RECREATION & AQUATICS				TOTAL:	16,632.74	
=====						

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-01450	MUTH ELECTRIC INC					
		I-672670	201-45140-42500	REPAIR & MAIN GYM BULBS,EMERGENCY LIGHTS REP	203856	415.19
	PROJ: J06-RM-ELEC	REC CTR-GENERAL BLDG		REPAIR/MAINT-ELECTRICAL		
01-01475	JOE HAIAR					
		I-09302024	201-45140-42800	UTILITIES 3RD QTR CELL PHONE	203782	37.50
01-01497	GRAINGER					
		I-9237416012	201-45140-42600	SUPPLIES & MA BATTERY	203777	23.64
	PROJ: J06-SM-GENER	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-GENERAL		
01-02560	PEPSI COLA COMPANY					
		I-97803044	201-45140-42601	CONCESSION SU POP,GATORADES,WATER	203875	382.21
	PROJ: J05-CONC SUP	REC CTR CONCESSIONS		CONCESSION SUPPLY		
01-02567	S & M PRINTING INC					
		I-83047	201-45140-42600	SUPPLIES & MA FLYERS,RECIPE SHEETS	203898	55.10
	PROJ: J06-SM-GENER	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-GENERAL		
01-02602	PUBLIC HEALTH LABORATOR					
		I-10617800	201-45140-42602	CHEMICALS POOL TESTINGS	203887	91.24
	PROJ: J02-CHEMICAL	INDOOR AQUATIC CTR		CHEMICALS		
01-02840	TESSIERS MECHANICAL CON					
		I-30001821	201-45140-42500	REPAIR & MAIN ADMIN OFFICE NOT COOLING	203926	425.66
	PROJ: J06-RM-HVAC	REC CTR-GENERAL BLDG		REPAIR/MAINT-HVAC		
01-02880	THUNE TRUE VALUE & APPL					
		I-A577833	201-45140-42600	SUPPLIES & MA HAIR CLOG REMOVER	203928	8.79
	PROJ: J06-SM-GENER	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-GENERAL		
		I-A577934	201-45140-42600	SUPPLIES & MA POLY ROPE	203928	12.99
	PROJ: J06-SM-GENER	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-GENERAL		
		I-A578371	201-45140-42600	SUPPLIES & MA LEMON CLEANER,SIMPLE GREEN	203928	35.97
	PROJ: J06-SM-JANIT	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-JANITORIAL		
		I-A578524	201-45140-42600	SUPPLIES & MA NUTS, BOLTS	203928	1.70
	PROJ: J06-SM-GENER	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-GENERAL		
01-03332	ASSOCIATED SUPPLY COMPA					
		I-A105274	201-45140-42500	REPAIR & MAIN 25' CABLE	203701	724.56
	PROJ: J02-RM-EQUIP	INDOOR AQUATIC CTR		REPAIR/MAINT-EQUIPMENT		
		I-A105274	201-45140-42600	SUPPLIES & MA 25' CABLE	203701	724.56
	PROJ: J02-SM-EQUIP	INDOOR AQUATIC CTR		SUPPLIES/MATERIAL-EQUIPMENT		
01-04352	UPS STORE #4227					
		I-09102024	201-45140-42600	SUPPLIES & MA SHIPPING	203938	54.36
	PROJ: J06-SM-GENER	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-GENERAL		
01-06627	THOMAS GULLEDGE					
		I-09302024	201-45140-42800	UTILITIES 3RD QTR CELL PHONE	203781	45.00

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-06750	ATV HOLDINGS, LLC dba M					
	I-11060882	201-45140-42800	UTILITIES	ACCT #00223662-2	203851	0.12
01-09044	INTELLIPRO SECURITY LLC					
	I-4111	201-45140-42920	SOFTWARE	REPLACE HARD DRIVE	203808	920.00
	PROJ: J11-COMP SFT	REC CTR SOFTWARE	CIVIC REC			
01-09097	TODD CAVANAUGH					
	I-09302024	201-45140-42800	UTILITIES	3RD QTR CELL PHONE	203720	45.00
01-09633	STAPLES					
	I-6011734349	201-45140-42600	SUPPLIES & MA SPITFIRE POWER CLEANER		203917	63.14
	PROJ: J06-SM-JANIT	REC CTR-GENERAL BLDG	SUPPLIES/MATERIAL-JANITORIAL			
	I-6011734350	201-45140-42600	SUPPLIES & MA BOWL CLEANER, GLASS CLEANER		203917	144.04
	PROJ: J06-SM-JANIT	REC CTR-GENERAL BLDG	SUPPLIES/MATERIAL-JANITORIAL			
	I-6012885516	201-45140-42600	SUPPLIES & MA GLADE REFILL		203917	41.18
	PROJ: J06-SM-GENER	REC CTR-GENERAL BLDG	SUPPLIES/MATERIAL-GENERAL			
DEPARTMENT 5140 RECREATION CENTER					TOTAL:	4,251.95

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00008	ELFSTRAND'S ACE HARDWAR					
		I-3532/1	201-45160-42600	SUPPLIES & MA COLD WELD FILLER/GLUE	203763	9.59
	PROJ: H13-42600		ARENA-SOUTH RINK	SUPPLIES-MAINTENANCE		
		I-3547/1	201-45160-42600	SUPPLIES & MA COUPLING,HOSE MENDER	203763	31.96
	PROJ: H04-42600		BASEBALL	SUPPLIES/MATERIALS		
		I-3549/1	201-45160-42600	SUPPLIES & MA HOSE REPAIR,LEADER HOSE	203763	30.97
	PROJ: H06-42600		ARENA-NORTH RINK	SUPPLIES-MATERIALS		
		I-3551/1	201-45160-42600	SUPPLIES & MA BRASS HOSE REPAIR	203763	2.00
	PROJ: H06-42600		ARENA-NORTH RINK	SUPPLIES-MATERIALS		
		I-3588/1	201-45160-42603	SMALL EQUIPME BACKPACK SPRAYER	203763	199.99
	PROJ: H06-42603		ARENA-NORTH RINK	SMALL EQUIPMENT		
		I-3598/1	201-45160-42600	SUPPLIES & MA LINZERCHIP BRUSH SET	203763	6.59
	PROJ: H13-42600		ARENA-SOUTH RINK	SUPPLIES-MAINTENANCE		
		I-3611/1	201-45160-42600	SUPPLIES & MA SPLICE KIT,GREASE	203763	46.97
	PROJ: H04-42600		BASEBALL	SUPPLIES/MATERIALS		
		I-3629/1	201-45160-42600	SUPPLIES & MA SIMPLE GREEN CLEANER	203763	12.99
	PROJ: H13-42600		ARENA-SOUTH RINK	SUPPLIES-MAINTENANCE		
01-00145	AMERICAN GARAGE DOOR CO					
		I-M42373	201-45160-42500	REPAIR & MAIN DOOR REPAIR AT ICE ARENA	203697	122.45
	PROJ: H06-42500		ARENA-NORTH RINK	REPAIR-MAINTENANCE		
01-00356	QUALIFIED PRESORT					
		I-2279-7261	201-45160-42600	SUPPLIES & MA POSTAGE 09.01-15.2024	203888	1.46
01-00404	NOLAN TEGELS					
		I-09302024	201-45160-42800	UTILITIES 3RD QTR CELL PHONE	203925	45.00
01-00428	CARQUEST AUTO PARTS INC					
		I-4977-318853	201-45160-42600	SUPPLIES & MA SERP BELT-POLY RIB	203719	38.49
	PROJ: H06-42600		ARENA-NORTH RINK	SUPPLIES-MATERIALS		
01-00436	CHS FARMERS ALLIANCE					
		I-II3316	201-45160-42602	CHEMICALS WCS DEFOAMER	203724	48.40
	PROJ: H04-42602		BASEBALL	CHEMICALS		
01-00445	CITY OF MITCHELL					
		I-04.001150.00.09.24	201-45160-42800	UTILITIES 5951 AIRPORT RD	203725	279.67
	PROJ: H07-42800		PEPSI COMPLEX	UTILITIES		
01-00531	PAULSON SHEET METAL INC					
		I-S17588	201-45160-43320	CAPITAL IMPRO HUNG RADIANT HEATER,DEFLECTORS	203874	1,855.00
		I-S17588	201-45160-42500	REPAIR & MAIN HUNG RADIANT HEATER,DEFLECTORS	203874	548.07
	PROJ: H13-42500		ARENA-SOUTH RINK	REPAIR-MAINTENANCE		
01-00671	VAN DIEST SUPPLY CO					
		I-169794	201-45160-42602	CHEMICALS QUINCLORAC	203940	1,459.50
	PROJ: H05-42602		SOFTBALL	CHEMICALS		
		I-169795	201-45160-42602	CHEMICALS ROUNDUP	203940	4,609.50
	PROJ: H05-42602		SOFTBALL	CHEMICALS		

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00839	PIONEER MANUFACTURING C					
	I-INV-216777	201-45160-42600	SUPPLIES & MA BRITE STRIPE WHITE	203879	1,095.65	
	PROJ: H07-42600	PEPSI COMPLEX	SUPPLIES/MATERIALS			
01-00841	KROMER COMPANY					
	I-582077	201-45160-43400	CAPITAL EQUIP VINCI PAINTER TRACTOR	203826	24,870.00	
	PROJ: H07-43400	PEPSI COMPLEX	CAPITAL EQUIPMENT			
01-01054	JAMES VALLEY LANDSCAPE					
	I-1027732	201-45160-42500	REPAIR & MAIN FIELD OF DREAMS SPRINKLER REPR	203812	5,877.28	
	PROJ: H04-42500	BASEBALL	REPAIR/MAINTENANCE			
01-01075	JOHNSON CONTROLS INC.					
	I-1-134040502815	201-45160-42500	REPAIR & MAIN S ICE RINK CIRCUIT REPAIR	203819	4,971.44	
	PROJ: H13-42500	ARENA-SOUTH RINK	REPAIR-MAINTENANCE			
01-01199	STURDEVANTS AUTO VALUE					
	I-815043370	201-45160-42500	REPAIR & MAIN REMAN ALTERNATOR,BATTERY	203920	298.75	
	PROJ: H01-42500	SPORTS COMPLEX EQUIPMENT	REPAIR/MAINTENANCE			
01-01450	MUTH ELECTRIC INC					
	I-671797	201-45160-42500	REPAIR & MAIN REPLACE BULBS,SOCKETS,WIRES	203856	3,986.14	
	PROJ: H05-42500	SOFTBALL	REPAIR/MAINTENANCE			
01-01830	NORTHWESTERN ENERGY					
	I-2579141-9.09.24	201-45160-42800	UTILITIES 1001 N MINNESOTA EMTR	203863	7,839.04	
	PROJ: H06-42800	ARENA-NORTH RINK	UTILITIES			
	I-2834109-7.09.24	201-45160-42800	UTILITIES LAKE MITCHELL PUMP CADWELL	203863	1,793.88	
	PROJ: H15-42800	LAK MITCHELL PUMP CADWELL	UTILITIES			
	I-2991007-2.09.24	201-45160-42800	UTILITIES 1001 N MINNESOTA GMTR	203863	765.83	
	PROJ: H13-42800	ARENA-SOUTH RINK	UTILITIES			
01-01964	DAKOTA SUPPLY GROUP					
	I-S104025759.001	201-45160-42600	SUPPLIES & MA ADAPTOR,FEM CLNOUT,ACCT704	203743	11.74	
	PROJ: H13-42600	ARENA-SOUTH RINK	SUPPLIES-MAINTENANCE			
	I-S104075577.001	201-45160-42600	SUPPLIES & MA FUSE TIME DELAY,ACCT 704	203743	16.78	
	PROJ: H13-42600	ARENA-SOUTH RINK	SUPPLIES-MAINTENANCE			
	I-S104075956.001	201-45160-42600	SUPPLIES & MA FUSE TIME DELAY,ACCT 704	203743	61.71	
	PROJ: H13-42600	ARENA-SOUTH RINK	SUPPLIES-MAINTENANCE			
01-02679	MENARD'S INC					
	I-75044A	201-45160-42600	SUPPLIES & MA VULKEM 116 LMESTN	203837	25.92	
	PROJ: H13-42600	ARENA-SOUTH RINK	SUPPLIES-MAINTENANCE			
	I-75066	201-45160-42600	SUPPLIES & MA VULKEM 116 LMESTN	203837	77.76	
	PROJ: H13-42600	ARENA-SOUTH RINK	SUPPLIES-MAINTENANCE			
01-02840	TESSIERS MECHANICAL CON					
	I-30001406	201-45160-42600	SUPPLIES & MA DUCTBOARD REINFORCED TAPE	203926	145.31	
	PROJ: H06-42600	ARENA-NORTH RINK	SUPPLIES-MATERIALS			

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-02880	THUNE TRUE VALUE & APPL					
	I-A577346	201-45160-42600	SUPPLIES & MA FEM COUPLING		203928	15.98
PROJ: H06-42600	ARENA-NORTH RINK		SUPPLIES-MATERIALS			
	I-A578151	201-45160-42600	SUPPLIES & MA BATTERIES		203928	80.96
PROJ: H06-42600	ARENA-NORTH RINK		SUPPLIES-MATERIALS			
	I-B295055	201-45160-42600	SUPPLIES & MA MANIFOLD		203928	27.99
PROJ: H06-42600	ARENA-NORTH RINK		SUPPLIES-MATERIALS			
	I-B295186	201-45160-42600	SUPPLIES & MA BATTERIES		203928	45.48
PROJ: H07-42600	PEPSI COMPLEX		SUPPLIES/MATERIALS			
01-08130	C & B OPERATIONS LLC					
	I-12929512	201-45160-42500	REPAIR & MAIN HOSE FITTINGS		203716	79.30
PROJ: H01-42500	SPORTS COMPLEX EQUIPMENT		REPAIR/MAINTENANCE			
01-08901	CTM SERVICES INC					
	I-7281	201-45160-42500	REPAIR & MAIN SLED CYLINDER KIT		203736	195.03
PROJ: H01-42500	SPORTS COMPLEX EQUIPMENT		REPAIR/MAINTENANCE			
01-09035	TYLER VETCH					
	I-09302024	201-45160-42800	UTILITIES 3RD QTR CELL PHONE		203943	45.00
01-09076	ROGER PREWETT II					
	I-09302024	201-45160-42800	UTILITIES 3RD QTR CELL PHONE		203885	45.00
01-09349	HOWES OIL CO					
	I-347586	201-45160-42610	GAS & FUEL UNLEADED GAS		203802	264.74
01-10446	JESSE SCHLIMGEN					
	I-09302024	201-45160-42800	UTILITIES 3RD QTR CELL PHONE		203902	45.00
01-10554	MIDWEST OIL COMPANY					
	I-1031023	201-45160-42600	SUPPLIES & MA BIGFOOT GREASE		203844	48.44
PROJ: H01-42600	SPORTS COMPLEX EQUIPMENT		SUPPLIES/MAINTENANCE			
DEPARTMENT 5160 SPORTS COMPLEXES						TOTAL: 62,078.75

PACKET : 07062 07063 07064 07065

VENDOR SET: Mult

FUND : 201 PARK FUND

DEPARTMENT: 5165 CADWELL CONCESSIONS

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-03700	CORE-MARK MIDCONTINENT					
		C-1753904	201-45165-42610	COST OF GOODS RETURNED FREEZER BARS	203733	11.34-
DEPARTMENT 5165 CADWELL CONCESSIONS TOTAL:						11.34-

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00356	QUALIFIED PRESORT					
		I-2279-7261	201-45210-42600	SUPPLIES & MA POSTAGE 09.01-15.2024	203888	0.73
01-00424	RUNNINGS SUPPLY INC					
		I-1910732	201-45210-42600	SUPPLIES & MA PUMP	203895	139.99
	PROJ: H82-42600	DOWNTOWN BEAUTIFCATION		SUPPLIES/MATERIALS		
		I-1917916	201-45210-42600	SUPPLIES & MA TRIMMER LINE,FOLDING SAW	203895	70.98
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
		I-1917983	201-45210-42610	GAS & FUEL OIL	203895	7.58
	PROJ: H50-42610	PARKS EQUIPMENT		GAS/FUEL		
		I-1919375	201-45210-42650	UNIFORMS MYLES LOGOD JACKET	203895	79.99
01-00436	CHS FARMERS ALLIANCE					
		I-IG0222	201-45210-42610	GAS & FUEL P&R RUBY FIELDMASTER	203724	1,515.58
	PROJ: H50-42610	PARKS EQUIPMENT		GAS/FUEL		
		I-IG0223	201-45210-42610	GAS & FUEL P&R UNLEADED GAS BLEND	203724	1,817.47
	PROJ: H50-42610	PARKS EQUIPMENT		GAS/FUEL		
01-00532	A-OX WELDING SUPPLY CO					
		I-0000311530	201-45210-42600	SUPPLIES & MA CO2 CYLINDER REFILLS	203693	102.97
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
01-01199	STURDEVANTS AUTO VALUE					
		I-815042084	201-45210-42500	REPAIR & MAIN WIPER BLADES,OIL FARM	203920	101.74
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
		I-815042792	201-45210-42500	REPAIR & MAIN OIL FILTER	203920	7.93
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
		I-815043237	201-45210-42610	GAS & FUEL OIL	203920	71.94
	PROJ: H50-42610	PARKS EQUIPMENT		GAS/FUEL		
		I-815043593	201-45210-42500	REPAIR & MAIN OIL,AIR FARM,CONSTRUCTION	203920	209.35
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
01-01830	NORTHWESTERN ENERGY					
		I-2581647-1.09.24	201-45210-42800	UTILITIES 950 INDIAN VILLAGE RD	203863	44.03
	PROJ: H77-42800	SPORTSMANS CLUB		UTILITIES		
		I-2582639-7.09.24	201-45210-42800	UTILITIES PATTON YOUNG	203863	95.34
	PROJ: H87-42800	PATTON YOUNG		UTILITIES		
		I-2748483-1.09.24	201-45210-42800	UTILITIES ACCESS LOT METER	203863	12.17
	PROJ: H79-42800	LAKE PARK ACCESS AREAS		UTILITIES		
		I-2967874-5.09.24	201-45210-42800	UTILITIES 3100 INDIAN VILLAGE RD	203863	50.69
	PROJ: H65-42800	AMPHITHEATER		UTILITIES		
		I-2997129-8.09.24	201-45210-42800	UTILITIES 800 E 11TH AVE	203863	24.69
	PROJ: H60-42800	NORTHRIDGE PARK		UTILITIES		
		I-3975325-6.09.24	201-45210-42800	UTILITIES 612 W ASH AVE	203863	46.60
	PROJ: H55-42800	DRY RUN CREEK PARK		UTILITIES		
01-02207	JD CONCRETE PRODUCTS					
		I-08312024	201-45210-42600	SUPPLIES & MA SERVICE CHARGE	203814	33.87
	PROJ: H87-42600	PATTON YOUNG		SUPPLIES-MAINTENANCE		

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-02480	SPN & ASSOCIATES					
		I-2023-14 P.E. #3	201-45210-43300	CAPITAL IMPRO 2023-14 P.E #3	203916	3,454.15
01-02537	SHERWIN-WILLIAMS COMPAN					
		I-2066-2	201-45210-42600	SUPPLIES & MA TREE MARKING PAINT	203910	116.28
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
01-02602	PUBLIC HEALTH LABORATOR					
		I-10617460	201-45210-42600	SUPPLIES & MA TESTINGS	203887	102.00
	PROJ: H85-42600	LAKE MITCHELL WATER		SUPPLIES-MAINTENANCE		
01-02679	MENARD'S INC					
		I-75036	201-45210-42600	SUPPLIES & MA DIAMOND BLADE	203837	119.99
	PROJ: H87-42600	PATTON YOUNG		SUPPLIES-MAINTENANCE		
		I-75145	201-45210-42600	SUPPLIES & MA DIAMOND CUP WHEEL	203837	119.94
	PROJ: H87-42600	PATTON YOUNG		SUPPLIES-MAINTENANCE		
		I-75153	201-45210-42600	SUPPLIES & MA CHISELS	203837	61.94
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
		I-75210	201-45210-42600	SUPPLIES & MA DIAMOND CUP WHEEL	203837	91.48
	PROJ: H87-42600	PATTON YOUNG		SUPPLIES-MAINTENANCE		
		I-75388	201-45210-42600	SUPPLIES & MA BOX MIXER,VINYL CEMENT PATCH	203837	93.95
	PROJ: H87-42600	PATTON YOUNG		SUPPLIES-MAINTENANCE		
		I-75402	201-45210-42600	SUPPLIES & MA CONCRETE CRACKFILL,PATCH	203837	97.92
	PROJ: H87-42600	PATTON YOUNG		SUPPLIES-MAINTENANCE		
		I-75516A	201-45210-42600	SUPPLIES & MA PROOF COIL,S-HOOK OPEN	203837	70.71
	PROJ: H67-42600	DAY CAMP		SUPPLIES/MATERIALS		
		I-76070	201-45210-42600	SUPPLIES & MA RISERS,MALE ADAPTOR	203837	4.16
	PROJ: H62-42600	ROTARY PARK		SUPPLIES/MATERIALS		
01-02804	TMA STORES					
		I-104924	201-45210-42500	REPAIR & MAIN LOOSE FLAT REPAIR	203933	61.28
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
		I-105058	201-45210-42500	REPAIR & MAIN LOOSE TIRE REPAIR, MOUNT	203933	114.51
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
01-02880	THUNE TRUE VALUE & APPL					
		I-A578611	201-45210-42600	SUPPLIES & MA BULBS	203928	19.99
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
01-08130	C & B OPERATIONS LLC					
		I-12916706	201-45210-42500	REPAIR & MAIN BEARINGS,SEALS,PLUGS	203716	196.90
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
01-08371	BRAD GATES					
		I-09302024	201-45210-42800	UTILITIES 3RD QTR CELL PHONE	203775	45.00
01-09703	AMAZON CAPITAL SERVICES					
		I-1CXK-MYFR-QRV6	201-45210-42600	SUPPLIES & MA CONNECTOR PINS	203695	253.88
	PROJ: H56-42600	HITCHCOCK PARK		SUPPLIES/MATERIALS		

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-09703	AMAZON CAPITAL SERVICES	continued				
		I-1P1D-VN16-KQH1	201-45210-42600	SUPPLIES & MA SOLAR FLAG POLE LIGHT	203695	129.77
	PROJ: H56-42600	HITCHCOCK PARK		SUPPLIES/MATERIALS		
		I-1Vfy-7QVN-49QF	201-45210-42600	SUPPLIES & MA SPRINKLER SYSTEM VALVE	203695	78.79
	PROJ: H62-42600	ROTARY PARK		SUPPLIES/MATERIALS		
01-10154	SCHOENFELDER PORTABLES					
		I-3928	201-45210-42600	SUPPLIES & MA TOILET RENTALS	203905	360.00
	PROJ: H55-42600	DRY RUN CREEK PARK		SUPPLIES/MATERIALS		
01-10356	CK BICYCLES & LOCKS LLC					
		I-18824	201-45210-42600	SUPPLIES & MA KEYS	203728	30.00
	PROJ: H56-42600	HITCHCOCK PARK		SUPPLIES/MATERIALS		
01-10453	BRADY ANDERA					
		I-09302024	201-45210-42800	UTILITIES 3RD QTR CELL PHONE	203699	45.00
01-10520	STEVE SCHLADWEILER					
		I-778551	201-45210-42600	SUPPLIES & MA AUG 2024 BLACK DIRT	203901	320.00
	PROJ: H87-42600	PATTON YOUNG		SUPPLIES-MAINTENANCE		
DEPARTMENT 5210 PARKS					TOTAL:	10,421.28

PACKET : 07062 07063 07064 07065

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
01-06750	ATV HOLDINGS, LLC dba M	I-11060882	201-45220-42800	UTILITIES ACCT #00223662-2	203851	3.30
01-10588	KEVIN NELSON	I-09252024	201-45220-42700	TRAVEL, CONF. SDPRA-SF CONF MILEAGE REIMB	203859	96.94
DEPARTMENT 5220 SUPERVISION					TOTAL:	100.24
FUND 201 PARK FUND					TOTAL:	93,473.62

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00356	QUALIFIED PRESORT					
		I-2279-7261	202-45650-42660	SHIPPING/POST POSTAGE 09.01-15.2024	203888	2.19
01-00424	RUNNINGS SUPPLY INC					
		I-1918683	202-45650-42600	SUPPLIES & MA CHT GLOVES	203895	108.96
	PROJ: X04-42600	DECORATING		SUPPLIES		
		I-1922183	202-45650-42600	SUPPLIES & MA STAPLES	203895	35.97
	PROJ: X04-42600	DECORATING		SUPPLIES		
		I-1922524	202-45650-42600	SUPPLIES & MA QUICK SNAP,TIRE CLEANER	203895	57.28
01-00483	COUNTY FAIR					
		I-09122024	202-45650-42610	COST OF GOODS SNACK BAGS,CRACKERS,CHOCO CHIP	203735	29.72
01-00517	MELISSA HOBAUGH					
		I-09302024	202-45650-42800	UTILITIES 3RD QTR CELL PHONE	203799	7.50
01-01450	MUTH ELECTRIC INC					
		I-673108	202-45650-42500	REPAIRS & MAI REPLACE BAD MOTOR,FREIGHT ELVT	203856	1,116.45
01-01490	MUELLER LUMBER CO. INC.					
		I-297997	202-45650-42600	SUPPLIES & MA PLYWOOD BLADE	203855	65.83
	PROJ: X04-42600	DECORATING		SUPPLIES		
01-01497	GRAINGER					
		I-9253766852	202-45650-42600	SUPPLIES & MA CABLE PROTECTORS	203777	303.92
01-01598	DOUG GREENWAY					
		I-09302024	202-45650-42800	UTILITIES 3RD QTR CELL PHONE	203780	45.00
01-01830	NORTHWESTERN ENERGY					
		I-4153312-6.09.24	202-45650-42850	CP PLAZA UTIL 614 N LAWLER ST	203863	43.89
01-02679	MENARD'S INC					
		I-76177	202-45650-42600	SUPPLIES & MA KEROSENE,GLASSES,CLEANER	203837	97.55
01-02790	SUN GOLD SPORTS LLC					
		I-28840	202-45650-42650	UNIFORMS STUCKY LOGOD SHIRTS	203924	127.50
01-02811	JONES SUPPLIES					
		I-148410	202-45650-42600	SUPPLIES & MA DETERGENT,WAXED PAPER NAP	203820	137.38
		I-148485	202-45650-42600	SUPPLIES & MA ROLL TOWELS,T-TISSUE	203820	494.48
		I-148535	202-45650-42600	SUPPLIES & MA BLACK LINERS	203820	22.75
		I-148536	202-45650-42600	SUPPLIES & MA NAPKINS,TOWELS,GLOVES,DETERGNT	203820	223.57
		I-148648	202-45650-42600	SUPPLIES & MA BLACK LINERS	203820	30.06
		I-148649	202-45650-42600	SUPPLIES & MA CLEANER,FOAMING HAND SOAP	203820	217.65
		I-148742	202-45650-42600	SUPPLIES & MA SANITIZER,T-TISSUE,TOWELS	203820	448.86
		I-148743	202-45650-42600	SUPPLIES & MA GLOVES,NAPKINS	203820	118.36
		I-148755	202-45650-42610	COST OF GOODS CLEAR FOOD BAGS	203820	540.00

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-03267	WALMART/CAPITAL ONE					
		I-7975.08242024	202-45650-42600	SUPPLIES & MA HAND TOWELS	203945	83.20
	PROJ: W07-42600	CORN PALACE FESTIVAL		SUPPLIES		
		I-7975.09122024	202-45650-42600	SUPPLIES & MA BROOM,VACUUM	203945	27.96
		I-8429.07282024	202-45650-42907	PRE-STURGIS P TAPE	203945	22.22
	PROJ: W08-42907	PRESTURGIS		PRE STURGIS PARTY		
01-03700	CORE-MARK MIDCONTINENT					
		C-1779756	202-45650-42610	COST OF GOODS RETURNED CHIPS	203733	14.20-
		C-1785132-60	202-45650-42610	COST OF GOODS RETURNED TO GO BAGS	203733	63.45-
		C-1798365	202-45650-42610	COST OF GOODS RETURNED BROWN SUGAR	203733	21.61-
		I-1784091	202-45650-42610	COST OF GOODS TWIZZLERS,CORNNUTS,MARGARINE	203733	1,703.01
		I-1794789	202-45650-42610	COST OF GOODS CHIPS,CANDY,PLASTIC CUTLERY	203733	1,846.09
		I-1805590	202-45650-42610	COST OF GOODS GUM,CANDY,CHIPS,BUNS,BRATS	203733	1,359.98
		I-1805591-72	202-45650-42610	COST OF GOODS M&MS, WAX PAPER	203733	155.49
01-04107	JEFF HANSON					
		I-09302024	202-45650-42800	UTILITIES 3RD QTR CELL PHONE	203785	45.00
01-04165	C & D PEDAL PULLS, INC.					
		I-09282024	202-45650-42905	ENTERTAINMENT 2024 NATIONAL PEDAL PULL FEE	203717	4,000.00
	PROJ: W09-42905	STATE PEDAL PULL		ENTERTAINMENT		
01-04293	JCL SOLUTIONS					
		I-1361647	202-45650-42600	SUPPLIES & MA BATH & BOWL CLEANER	203813	96.00
01-06478	MITCHELL BASEBALL ASSOC					
		I-2023-148	202-45650-42320	ADVERTISING/P STATE AMATEUR TOURNEY AD	203847	150.00
01-06656	PREMIER PEST CONTROL LL					
		I-52879	202-45650-42600	SUPPLIES & MA SEPT 2024 PEST CONTROL	203884	200.00
01-06750	ATV HOLDINGS, LLC dba M					
		I-11060882	202-45650-42800	UTILITIES ACCT #00223662-2	203851	3.94
01-08281	VESTIS					
		I-6380222881	202-45650-42600	SUPPLIES & MA MAT CLEANING	203942	40.66
		I-6380226260	202-45650-42600	SUPPLIES & MA MAT CLEANING	203942	40.66
01-08741	KATHY HANKS					
		I-09302024	202-45650-42800	UTILITIES 3RD QTR CELL PHONE	203784	45.00
01-09247	JOHNSON BROS OF SOUTH D					
		I-1369902	202-45650-42615	COGS-ALCOHOL CAPT MORGAN,CABERNET,WHISKEY	203818	561.70
01-09349	HOWES OIL CO					
		I-347586	202-45650-42620	GAS & FUEL UNLEADED GAS	203802	14.77
		I-347586	202-45650-42620	GAS & FUEL UNLEADED GAS	203802	134.53

PACKET : 07062 07063 07064 07065

VENDOR SET: Mult

FUND : 202 CORN PALACE FUND

DEPARTMENT: 5650 CORN PALACE

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-09703	AMAZON CAPITAL SERVICES					
		I-149T-Q3YJ-9F3Y	202-45650-42600	SUPPLIES & MA FEMALE COUPLER	203695	12.98
		I-1NJD-L6FN-GDD1	202-45650-42600	SUPPLIES & MA TIME DELAY	203695	15.15
		I-1PQW-YCVH-H7F1	202-45650-42610	COST OF GOODS SUPER GLUE, FOOD COLOR, TAPE	203695	150.88
01-10254	LEIGHTON FAMILY FARMS					
		I-1151	202-45650-42610	COST OF GOODS POPCORN	203831	111.00
01-10309	MICHAEL LEACH					
		I-09302024	202-45650-42800	UTILITIES 3RD QTR CELL PHONE	203830	45.00
01-10353	DIMOCK DAIRY INC					
		I-24092381	202-45650-42610	COST OF GOODS CHEESE VARIETIES	203759	292.50
01-10425	ETIX INC					
		I-CP083124	202-45650-42900	TICKETING FEE TICKETING FEES	203767	1,125.55
	PROJ: W07-42900	CORN PALACE FESTIVAL		TICKETING FEES		
01-10438	CRAIG STUCKY					
		I-09302024	202-45650-42800	UTILITIES 3RD QTR CELL PHONE	203919	45.00
01-10565	HEARTLAND ASSOCIATION O					
		I-1223	202-45650-42700	TRAVEL, CONFE 2025 FAIR EVENT MEMBERSHIP	203791	175.00
DEPARTMENT 5650 CORN PALACE					TOTAL:	16,678.88

FUND 202 CORN PALACE FUND					TOTAL:	16,678.88

PACKET : 07062 07063 07064 07065

VENDOR SET: Mult

FUND : 203 LAKE MITCHELL

DEPARTMENT: 5220 LAKE

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00944	PLANNING & DEVELOPMENT					
		I-2023-3 P.E. #1	203-45220-43300	LAKE IMPROVEM 2023-3 P.E. #1	203880	12,500.00
01-02170	DAVISON COUNTY REGISTER					
		I-10012024	203-45220-43310	WATERSHED IMP NAWCA GRANT-KELLEY PROP RECORD	203748	30.00
01-06294	BROSZ ENGINEERING INC					
		I-2023-3 P.E. #15	203-45220-43300	LAKE IMPROVEM 2023-3 P.E. #15	203712	23,605.00
01-07801	SOUKUP CONSTRUCTION INC					
		I-2023-3 P.E. #1	203-45220-43300	LAKE IMPROVEM 2023-3 P.E. #1	203915	323,786.84
01-09239	MIDWEST LABORATORIES IN					
		I-1200012	203-45220-42550	TESTING LAKE WATER TESTING	203843	1,566.05
DEPARTMENT 5220 LAKE					TOTAL:	361,487.89

FUND 203 LAKE MITCHELL					TOTAL:	361,487.89

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00174	DAKOTA OYATE CHALLENGE					
	I-3693	209-46530-42920	SPORTS AUTHOR DAKOTA OYATE CHALLENGE 10-11&1	203740	4,200.00	
01-00446	CITY OF MITCHELL					
	I-3717	209-46530-42900	BOARD PROJECT DAKOTA RIPTIDE DIST 4 FUNDING	203726	30,000.00	
01-09648	YOUTH ATHLETIC FOUNDATI					
	I-3712	209-46530-42920	SPORTS AUTHOR 2024 HOOP CITY CLASSIC	203947	12,500.00	
01-10492	RAISE EM RANK					
	I-3713	209-46530-42920	SPORTS AUTHOR RAISE EM RANK SERIES FINALS	203889	5,000.00	
DEPARTMENT 6530 BUSINESS IMPROV #4					TOTAL:	51,700.00
FUND 209 BUSINESS IMPROV DIST #4						TOTAL: 51,700.00

PACKET : 07062 07063 07064 07065
VENDOR SET: Mult
FUND : 211 ENTERTAINMENT TAX
DEPARTMENT: 6311 ENTERTAINMENT TAX
BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-02679	MENARD'S INC					
		C-76188	211-46311-42963	COMMUNITY PRO RETURNED 4X8 BOARDS,SCOREBOARD	203837	540.80-
		I-76169	211-46311-42963	COMMUNITY PRO SCOREBOARD DEMO SUPPLIES	203837	1,593.35
DEPARTMENT 6311 ENTERTAINMENT TAX						TOTAL: 1,052.55

FUND 211 ENTERTAINMENT TAX						TOTAL: 1,052.55

PACKET : 07062 07063 07064 07065

VENDOR SET: Mult

FUND : 213 BUSINESS IMPROV DIST #3

DEPARTMENT: 6311 BUSINESS IMPROV DIST #3

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-03670	KOINONIA KAFE					
		I-09032024	213-46311-42900	PROJECT IMPRO ROOF REPAIRS	203824	3,870.00
01-06681	THE DIAMOND STORE					
		I-09032024	213-46311-42900	PROJECT IMPRO EXTERIOR PAINT,CAULK IMPROVMNT	203757	2,570.00
DEPARTMENT 6311 BUSINESS IMPROV DIST #3 TOTAL:						6,440.00

FUND 213 BUSINESS IMPROV DIST #3 TOTAL:						6,440.00

PACKET : 07062 07063 07064 07065

VENDOR SET: Mult

FUND : 214 E-911 EMERGENCY

DEPARTMENT: 3500 E-911

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-10486	AT&T MOBILITY - POLICE					
		I-9001X09232024	214-43500-42800	UTILITIES - T ACCT #287283989001	203703	46.15
DEPARTMENT 3500 E-911						TOTAL: 46.15

FUND 214 E-911 EMERGENCY				TOTAL:		46.15

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00145	AMERICAN GARAGE DOOR CO					
	I-M42271	218-45150-42605	SUPPLIES-NONT DOOR REPAIR AT BAY WASH	203697	122.45	
	PROJ: E01-GASUP	5311-FY18/19	Garage Supplies			
01-00428	CARQUEST AUTO PARTS INC					
	I-4977-319572	218-45150-42500	REPAIR AND MA REPAIRED LIFT SUPPORT	203719	17.94	
	PROJ: E01-MAINT	5311-FY18/19	Maintenance/Repairs			
01-00712	NAPA CENTRAL					
	I-805792	218-45150-42500	REPAIR AND MA INSULATOR	203858	9.09	
	PROJ: E01-MAINT	5311-FY18/19	Maintenance/Repairs			
	I-805815	218-45150-42500	REPAIR AND MA COMBINATION SWITCH	203858	52.49	
	PROJ: E01-MAINT	5311-FY18/19	Maintenance/Repairs			
01-01117	FLEETPRIDE					
	I-120062879	218-45150-42500	REPAIR AND MA TARP STRAPS	203770	15.96	
	PROJ: E01-MAINT	5311-FY18/19	Maintenance/Repairs			
01-01199	STURDEVANTS AUTO VALUE					
	I-815042794	218-45150-42500	REPAIR AND MA POWER BRAKE BOOSTER,ANTIFRZ	203920	289.54	
	PROJ: E01-MAINT	5311-FY18/19	Maintenance/Repairs			
	I-815043203	218-45150-42500	REPAIR AND MA WIPER BLADES	203920	62.91	
	PROJ: E01-MAINT	5311-FY18/19	Maintenance/Repairs			
	I-815043594	218-45150-42500	REPAIR AND MA OIL FILTER,WIPER BLADES,INSULA	203920	83.42	
	PROJ: E01-MAINT	5311-FY18/19	Maintenance/Repairs			
01-01404	MITCHELL IRON & SUPPLY					
	I-83740	218-45150-42500	REPAIR AND MA ROUND SHAFT	203849	13.20	
	PROJ: E01-MAINT	5311-FY18/19	Maintenance/Repairs			
01-01830	NORTHWESTERN ENERGY					
	I-2782802-9.09.24	218-45150-42810	UTILITIES-GAR 1321 W 8TH	203863	144.12	
	PROJ: E01-GAUT	5311-FY18/19	Garage Utilities			
01-02679	MENARD'S INC					
	I-76510A	218-45150-42600	SUPPLIES & MA CARPET CLEANERS	203837	38.98	
	PROJ: E01-OFFSUP	5311-FY18/19	Office Supplies			
01-06617	DUSTIN'S REPAIR & AUTO					
	I-SW-1273	218-45150-42500	REPAIR AND MA REPROGRAMMED BUS	203761	57.31	
	PROJ: E01-MAINT	5311-FY18/19	Maintenance/Repairs			
01-06750	ATV HOLDINGS, LLC dba M					
	I-11060882	218-45150-42800	UTILITIES ACCT #00223662-2	203851	1.37	
	PROJ: E01-OFFUT	5311-FY18/19	Office Utilities			
01-07644	WANDA GRAVES					
	I-09302024	218-45150-42800	UTILITIES 3RD QTR CELL PHONE	203778	45.00	

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-07987	AT&T MOBILITY - PALACE					
		I-3882X09232024	218-45150-42800	UTILITIES ACCT #287298243882	203702	35.59
	PROJ: E01-OFFUT	5311-FY18/19		Office Utilities		
		I-3882X09232024	218-45150-42920	COMPUTER SOFT ACCT #287298243882	203702	589.58
	PROJ: E01-SHAH	5311-FY18/19		Tablet/Radio Contract		
01-08130	C & B OPERATIONS LLC					
		I-12955023	218-45150-42500	REPAIR AND MA BRAKE MASTER CYLINDER	203716	20.25
	PROJ: E01-MAINT	5311-FY18/19		Maintenance/Repairs		
01-08328	JESSICA PICKETT					
		I-09202024	218-45150-42700	TRAVEL, CONFE DTA CONF-RAPID CITY MEALS REIM	203878	54.00
	PROJ: E01-TRA	5311-FY18/19		Travel/Training		
01-09160	MASTER BLASTER					
		I-31377	218-45150-42605	SUPPLIES-NONT CAR WASH PARTS	203833	2,536.71
	PROJ: E01-GASUP	5311-FY18/19		Garage Supplies		
01-09349	HOWES OIL CO					
		I-347586	218-45150-42610	GAS OIL TIRES UNLEADED GAS	203802	8,303.17
01-09633	STAPLES					
		I-6011329358	218-45150-42600	SUPPLIES & MA PAPER TOWELS FOR BUS BARN	203917	38.09
	PROJ: E01-GASUP	5311-FY18/19		Garage Supplies		
01-10153	ANDREA HAMILTON					
		I-09302024	218-45150-42800	UTILITIES 3RD QTR CELL PHONE	203783	45.00
DEPARTMENT 5150 PALACE TRANSIT					TOTAL:	12,576.17

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00767	FOREMAN CHARTERS					
		I-09242024	218-45180-42900	FUNDRAISING BUS TOUR 10.03.2024	203772	1,400.00
01-02811	JONES SUPPLIES					
		I-148443	218-45180-42600	SUPPLIES & MA BLACK LINERS	203820	45.50
01-06750	ATV HOLDINGS, LLC dba M					
		I-11060882	218-45180-42800	UTILITIES ACCT #00223662-2	203851	0.28
01-07987	AT&T MOBILITY - PALACE					
		I-3882X09232024	218-45180-42800	UTILITIES ACCT #287298243882	203702	17.06
01-09633	STAPLES					
		I-6011734348	218-45180-42600	SUPPLIES & MA FOAMING HAND SOAP	203917	43.61
01-09703	AMAZON CAPITAL SERVICES					
		I-1Q1N-HYKX-1GQ4	218-45180-42600	SUPPLIES & MA URINAL SCREENS	203695	50.99
DEPARTMENT 5180 JVCC					TOTAL:	1,557.44
FUND 218 COMMUNITY SERVICES					TOTAL:	14,133.61

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00483	COUNTY FAIR					
		I-10012024	219-45140-42911	CONTRACT SERV SEPT 2024 DINE CARDS	203735	1,299.20
01-01199	STURDEVANTS AUTO VALUE					
		I-815042794	219-45140-42530	VEHICLE MAINT POWER BRAKE BOOSTER,ANTIFRZ	203920	291.65
01-01221	MT VERNON SCHOOL DISTRI					
		I-10012024	219-45140-42911	CONTRACT SERV SEPT 2024 SR MEALS-MT VERNON	203854	196.00
01-02878	PALACE TRANSIT					
		I-17396	219-45140-42920	TRANSPORTATIO 2024 CONTRACTED RIDES	203872	10,500.00
01-06750	ATV HOLDINGS, LLC dba M					
		I-11060882	219-45140-42800	UTILITIES ACCT #00223662-2	203851	0.07
01-07987	AT&T MOBILITY - PALACE					
		I-3882X09232024	219-45140-42800	UTILITIES ACCT #287298243882	203702	17.07
01-08328	JESSICA PICKETT					
		I-09102024	219-45140-42700	TRAVEL, CONFE SD STATE MTNG-SF MILEAGE REIMB	203878	100.87
01-09069	BIG DADDY D'S INC					
		I-933	219-45140-42911	CONTRACT SERV SR MEALS 09.09-13.2024	203709	2,484.00
		I-934	219-45140-42911	CONTRACT SERV SR MEALS 09.16-20.2024	203709	2,208.00
		I-936	219-45140-42911	CONTRACT SERV SR MEALS 09.23-27.2024	203709	2,304.60
01-09349	HOWES OIL CO					
		I-347586	219-45140-42610	GAS, OIL, TIR UNLEADED GAS	203802	145.41
01-09403	TRADITIONS PREPARED MEA					
		I-INV2260004566	219-45140-42911	CONTRACT SERV FROZEN MEALS	203936	3,227.05
DEPARTMENT 5140 NUTRITION					TOTAL:	22,773.92
FUND 219 NUTRITION					TOTAL:	22,773.92

PACKET : 07062 07063 07064 07065

VENDOR SET: Mult

FUND : 230 AIRPORT

DEPARTMENT: 3500 AIRPORT

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-01450	MUTH ELECTRIC INC					
		I-673007	230-43500-42500	REPAIR & MAIN REPLACE UPS SYSTEM BATTERY	203856	103.16
01-03498	COLUMN SOFTWARE PBC					
		I-35882B15-0095	230-43500-42501	AIRPORT MAINT AIRPORT SNOW REMOVAL INVTN	203730	42.84
DEPARTMENT 3500 AIRPORT						TOTAL: 146.00

FUND 230 AIRPORT						TOTAL: 146.00

PACKET : 07062 07063 07064 07065

VENDOR SET: Mult

FUND : 602 WATER

DEPARTMENT: 3330 WATER TREATMENT PLANT

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00424	RUNNINGS SUPPLY INC					
		I-1919671	602-43330-42600	SUPPLIES & MA PACKOUT TOOL BAG	203895	49.99
		I-1923213	602-43330-42600	SUPPLIES & MA SHOP TOWELS,LADDER HOOK SCREWS	203895	14.77
01-00520	HAWKINS INC					
		I-6863052	602-43330-42600	SUPPLIES & MA CHLORINE CYLINDERS	203790	50.00
		I-6868924	602-43330-42620	CHEMICAL SERV CHLORINE CYLINDER,AMMONIA	203790	2,004.00
01-01830	NORTHWESTERN ENERGY					
		I-2586002-4.09.24	602-43330-42800	UTILITIES N LAKE MITCHELL	203863	71.14
		I-2958403-4.09.24	602-43330-42800	UTILITIES 1800 VAN DYKE DR	203863	411.00
01-02602	PUBLIC HEALTH LABORATOR					
		I-10617040	602-43330-42550	LAB FEES LEAD,COPPER TESTING	203887	510.00
01-02753	SL-SERCO					
		I-11077560C	602-43330-42920	CONSUMER CONF 2024 CONSUMER CONFIDENCE REPOR	203914	1,900.00
01-09349	HOWES OIL CO					
		I-347586	602-43330-42610	GAS & FUEL UNLEADED GAS	203802	181.06
DEPARTMENT 3330 WATER TREATMENT PLANT					TOTAL:	5,191.96

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00356	QUALIFIED PRESORT					
		I-2279-7261	602-43340-42660	POSTAGE POSTAGE 09.01-15.2024	203888	44.54
01-00424	RUNNINGS SUPPLY INC					
		I-1918121	602-43340-42600	SUPPLIES & MA DEHUMIDIFIER	203895	229.99
		I-1921668	602-43340-42600	SUPPLIES & MA BLADES,BOLTS	203895	64.77
		I-1925686	602-43340-42600	SUPPLIES & MA CORRISION INHIBITOR	203895	54.98
		I-1925920	602-43340-42650	UNIFORMS SCHUMANN LOGOD SHIRTS	203895	49.98
01-00525	DAKOTA PUMP LLC					
		I-18584	602-43340-42600	SUPPLIES & MA MIXER PANEL WIRES TESTED	203741	191.33
01-00712	NAPA CENTRAL					
		I-806088	602-43340-42600	SUPPLIES & MA DIESEL EXHAUST FLUID	203858	67.96
01-01199	STURDEVANTS AUTO VALUE					
		I-815042788	602-43340-42600	SUPPLIES & MA WATER PUMP,PRIME,WHEEL CYLNR	203920	400.04
		I-815043208	602-43340-42600	SUPPLIES & MA BATTERY,OIL FILTER	203920	267.39
01-01239	BUTLER MACHINERY INC					
		I-13PS0082426	602-43340-42600	SUPPLIES & MA FUEL CAP	203715	48.79
01-01830	NORTHWESTERN ENERGY					
		I-2941237-6.09.24	602-43340-42800	UTILITIES 1416 E SPRUCE ST	203863	22.46
01-01964	DAKOTA SUPPLY GROUP					
		C-S104080796.001	602-43340-42600	SUPPLIES & MA RETURNED STRAP SADDLE,ACCT700	203743	702.65-
		I-S104073364.001	602-43340-42600	SUPPLIES & MA FUEL PIPE THREADER,ACCT 700	203743	2,499.99
		I-S104079503.001	602-43340-42600	SUPPLIES & MA WIRE,CABLE,CLAMP,SEAL,ACT700	203743	173.00
01-02470	CORE & MAIN LP					
		I-U739708	602-43340-43409	WATER METERS 3 WIRE PLAIN END	203732	390.84
		I-V525467	602-43340-42500	REPAIR & MAIN GASKET,GRIPPER,END RING,BOLTS	203732	469.55
		I-V544383	602-43340-42600	SUPPLIES & MA HYMAX FLIP COUPLING	203732	913.59
		I-V555837	602-43340-43409	WATER METERS S/POINT HR & LD	203732	2,291.76
		I-V642850	602-43340-42600	SUPPLIES & MA HOSE CAP GASKET	203732	307.40
		I-V648308	602-43340-42600	SUPPLIES & MA 510M S/POINT HR & LD	203732	1,104.84
		I-V648332	602-43340-42600	SUPPLIES & MA 510 S/POINT HR & LD	203732	1,241.31
		I-V668529	602-43340-42600	SUPPLIES & MA ADJUSTABLE VALVE BOX RISER	203732	595.92
01-02480	SPN & ASSOCIATES					
		I-2021-3 P.E. #24	602-43340-43358	PAINT WEST WT 2021-3 P.E. #24	203916	300.00
01-02485	SCHOENFELDER CONSTRUCTI					
		I-2022-26 P.E. #5	602-43340-43334	3RD & MAIN 2022-26 P.E. #5	203904	32,186.64
		I-2024-21 P.E. #2	602-43340-43338	2ND, 4TH, RAI 2024-21 P.E. #2	203904	6,846.77
01-02537	SHERWIN-WILLIAMS COMPAN					
		I-6898-0	602-43340-42600	SUPPLIES & MA PAINT	203910	523.26

PACKET : 07062 07063 07064 07065
VENDOR SET: Mult
FUND : 602 WATER
DEPARTMENT: 3340 WATER DISTRIBUTION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-03576	MICHELS ROAD & STONE IN					
		I-2021-45 P.E. #3	602-43340-43333	HIGHWAY 37 WA 2021-45 P.E. #3	203840	5,783.95
01-03678	INTERSTATE OFFICE PRODU					
		I-01EE1055	602-43340-42600	SUPPLIES & MA BOARD, MARKERS, CLEANER, ERASER	203809	165.88
		I-01EE1073	602-43340-42600	SUPPLIES & MA CALENDARS	203809	12.06
01-04312	USA BLUEBOOK					
		I-INV00426435	602-43340-42600	SUPPLIES & MA WASH DOWN NOZZLE	203939	160.47
		I-INV00438619	602-43340-42600	SUPPLIES & MA MILWAUKEE DIE GRINDER	203939	267.95
		I-INV00478653	602-43340-42600	SUPPLIES & MA ROUTER BITS	203939	153.45
		I-INV00480027	602-43340-42600	SUPPLIES & MA ROUTER BITS	203939	174.95
01-04721	TYLOR PETERSON					
		I-09302023A	602-43340-42800	UTILITIES 2023 3RD QTR CELL PHONE REISSU	203877	45.00
		I-09302024	602-43340-42800	UTILITIES 3RD QTR CELL PHONE	203877	45.00
01-06294	BROSZ ENGINEERING INC					
		I-2024-2 P.E. #10	602-43340-42225	PROFESSIONAL 2024-2 P.E. #10	203712	9,564.00
01-06656	PREMIER PEST CONTROL LL					
		I-52849	602-43340-42600	SUPPLIES & MA SEPT 2024 PEST CONTROL	203884	75.00
01-08304	THOMAS SCHUMAN					
		I-09302024	602-43340-42800	UTILITIES 3RD QTR CELL PHONE	203907	45.00
01-08307	TOP GRADE CONCRETE					
		I-2023-4 P.E. #9	602-43340-42510	WATER PROJ SI 2023-4 P.E. #9	203935	351.00
01-08417	INFRASTRUCTURE DESIGN G					
		I-2020-20 P.E. #44	602-43340-43355	ABOVE GROUND 2020-20 P.E. #44	203803	13,068.93
		I-2020-20 P.E. #45	602-43340-43355	ABOVE GROUND 2020-20 P.E. #45	203803	7,965.22
		I-2021-25 P.E. #15	602-43340-43326	LIVESAY UTILI 2021-25 P.E. #15	203803	17.82
01-08466	CHR SOLUTIONS INC					
		I-768784	602-43340-42660	POSTAGE AUG 2024 BILLING, MAILINGS	203723	891.03
		I-768784	602-43340-42910	BILLING OFFIC AUG 2024 BILLING, MAILINGS	203723	388.51
01-08566	KEVIN SIBSON					
		I-09302024	602-43340-42800	UTILITIES 3RD QTR CELL PHONE	203911	45.00
01-09349	HOWES OIL CO					
		I-347586	602-43340-42610	GAS & FUEL UNLEADED GAS	203802	1,362.18
01-10598	RYLAND DEVRIES					
		I-09302024	602-43340-42800	UTILITIES 3RD QTR CELL PHONE	203756	45.00
01-10599	ROBERT MCCARDLE					
		I-06302023A	602-43340-42800	UTILITIES 2023 2ND QTR CELL PHONE REISSU	203835	45.00

PACKET : 07062 07063 07064 07065

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
=====						
01-10599	ROBERT MCCARDLE		continued			
		I-09302024	602-43340-42800	UTILITIES 3RD QTR CELL PHONE	203835	45.00
				DEPARTMENT 3340 WATER DISTRIBUTION	TOTAL:	91,301.85

				FUND 602 WATER	TOTAL:	96,493.81

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00018	RMB ENVIRONMENTAL LABOR					
	I-E000340	604-43200-42550	LABORATORY FE	FATHEAD MINNOW FULL DILUTION	203892	660.00
01-00356	QUALIFIED PRESORT					
	I-2279-7261	604-43200-42660	POSTAGE	POSTAGE 09.01-15.2024	203888	44.54
01-00424	RUNNINGS SUPPLY INC					
	I-1912533	604-43200-42600	SUPPLIES	FLY CATCHERS,FLY BAIT	203895	29.94
	I-1918006	604-43200-42600	SUPPLIES	RATCHET STRAP,PRUNING BLADE	203895	14.48
	I-1918489	604-43200-42800	UTILITIES	RATCHET STRAP	203895	6.49
	I-1925888	604-43200-42650	UNIFORMS	WAGAMAN LOGOD SHIRTS	203895	38.97
01-00525	DAKOTA PUMP LLC					
	I-18532	604-43200-42500	REPAIRS	RUNTIME HOUR METER TROUBLSHOOT	203741	127.55
01-00991	JON VERMEULEN					
	I-09302024	604-43200-42800	UTILITIES	3RD QTR CELL PHONE	203941	45.00
01-01021	JOHN T JONES CONSTRUCTI					
	I-2022-1 P.E. #1	604-43200-43310	SOUTH PLANT I	2022-1 P.E. #1	203816	157,254.30
	I-2022-1 P.E. #2	604-43200-43310	SOUTH PLANT I	2022-1 P.E. #2	203816	840,091.82
01-01199	STURDEVANTS AUTO VALUE					
	I-815043592	604-43200-42600	SUPPLIES	WINDOW REGULATOR	203920	65.35
01-01830	NORTHWESTERN ENERGY					
	I-2581292-6.09.24	604-43200-42800	UTILITIES	2141 E HAVENS ST PLNT SWR	203863	11,417.35
	I-2585902-6.09.24	604-43200-42800	UTILITIES	2800 N MAIN ST	203863	9,059.60
01-02602	PUBLIC HEALTH LABORATOR					
	I-10617456	604-43200-42550	LABORATORY FE	TESTINGS	203887	390.00
01-02679	MENARD'S INC					
	I-75453	604-43200-42600	SUPPLIES	EYE BOLTS	203837	27.96
	I-76196	604-43200-42600	SUPPLIES	AIR FILTERS	203837	202.71
01-02880	THUNE TRUE VALUE & APPL					
	I-A576920	604-43200-42600	SUPPLIES	KEY	203928	7.47
01-02939	DEPARTMENT OF AGRICULTU					
	I-10032024	604-43200-42700	TRAVEL, CONF, KING	OPERATOR CERT EXAM FEE	203753	60.00
01-03540	JOSEPH KING					
	I-09302024	604-43200-42800	UTILITIES	3RD QTR CELL PHONE	203822	45.00
01-03571	CONNOR DAVIS					
	I-09302024	604-43200-42800	UTILITIES	3RD QTR CELL PHONE	203747	45.00
01-06750	ATV HOLDINGS, LLC dba M					

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-06750	ATV HOLDINGS, LLC dba M	continued				
		I-11060882	604-43200-42800	UTILITIES ACCT #00223662-2	203851	0.02
01-07371	DICK'S BODY SHOP					
		I-B9375	604-43200-42500	REPAIRS 2019 DODGE RAM REPAIRS	203758	5,563.00
01-08335	BRIAN DAUGHTERS					
		I-09302024	604-43200-42800	UTILITIES 3RD QTR CELL PHONE	203746	45.00
01-08466	CHR SOLUTIONS INC					
		I-768784	604-43200-42660	POSTAGE AUG 2024 BILLING,MAILINGS	203723	891.03
01-09349	HOWES OIL CO					
		I-347586	604-43200-42610	GAS & FUEL UNLEADED GAS	203802	282.98
01-09697	THOMAS HOLLEMAN					
		I-09302024	604-43200-42800	UTILITIES 3RD QTR CELL PHONE	203801	45.00
DEPARTMENT 3200 WASTE WATER TREATMENT TOTAL:						1,026,460.56

PACKET : 07062 07063 07064 07065

VENDOR SET: Mult

FUND : 604 SEWER

DEPARTMENT: 3210 WASTE WATER IND PRETREAT

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-01710	MINNESOTA VALLEY TESTIN					
		I-1273126	604-43210-42550	LABORATORY FE ANTIMONY,BERYLLIUM,THALLIUM	203846	132.00
DEPARTMENT 3210 WASTE WATER IND PRETREAT TOTAL:						132.00

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00008	ELFSTRAND'S ACE HARDWAR					
		I-3625/1	604-43250-42600	SUPPLIES RAKE	203763	43.98
01-00424	RUNNINGS SUPPLY INC					
		I-1921307	604-43250-42600	SUPPLIES INSECT FOGGER	203895	19.99
		I-1925924	604-43250-42600	SUPPLIES PACKOUT VACUUM, BATTERY	203895	199.99
01-00436	CHS FARMERS ALLIANCE					
		I-IZ6084	604-43250-42600	SUPPLIES GLADIATOR TIRE MOUNT	203724	85.00
01-00525	DAKOTA PUMP LLC					
		I-18558	604-43250-42500	REPAIRS REPAIR PUMP LOOSING PRIME	203741	9,682.76
01-01117	FLEETPRIDE					
		I-119914034	604-43250-42600	SUPPLIES ROD,U-BOLT WASHER,NUTS	203770	347.16
01-01307	SITEWORKS INC					
		I-2024-24 P.E. #1	604-43250-43337	D&D LONG'S/MA 2024-24 P.E. #1	203913	122,296.85
01-01404	MITCHELL IRON & SUPPLY					
		I-83307	604-43250-42600	SUPPLIES WELD PART	203849	40.00
01-01830	NORTHWESTERN ENERGY					
		I-2572870-0.09.24	604-43250-42800	UTILITIES 1511 N COMMERCE	203863	117.79
		I-2579460-3.09.24	604-43250-42800	UTILITIES N SANBORN AND 13TH AVE	203863	108.33
		I-2581214-0.09.24	604-43250-42800	UTILITIES N FOSTER ST	203863	1,106.27
		I-2581590-3.09.24	604-43250-42800	UTILITIES N HARMON DR	203863	207.92
		I-2581650-5.09.24	604-43250-42800	UTILITIES KIPPES CV	203863	64.04
		I-2581719-8.09.24	604-43250-42800	UTILITIES S HARMON AND OHLMAN	203863	153.33
		I-2581747-9.09.24	604-43250-42800	UTILITIES S HARMON DR	203863	66.44
		I-2582035-8.09.24	604-43250-42800	UTILITIES 1500 W 23RD AVE	203863	141.37
		I-2582739-5.09.24	604-43250-42800	UTILITIES 1300 W NORWAY AVE	203863	230.92
		I-2585907-5.09.24	604-43250-42800	UTILITIES AIRPORT RD WST WTR	203863	79.82
		I-2809477-9.09.24	604-43250-42800	UTILITIES 1423 COUNTRY DR	203863	143.86
01-01964	DAKOTA SUPPLY GROUP					
		I-S103723870.001	604-43250-42600	SUPPLIES BRASS SADDLES,ACCT 700	203743	4,147.05
		I-S104063298.001	604-43250-42600	SUPPLIES FLEX COUPLINGS,ACCT 2668	203743	373.81
		I-S104063298.002	604-43250-42600	SUPPLIES FLEX COUPLINGS,ACCT2668	203743	767.05
		I-S104065769.001	604-43250-42600	SUPPLIES PVC SEWER PIPE,ACCT2668	203743	2,444.96
		I-S104068276.001	604-43250-42600	SUPPLIES FLEX SEWER SADDLE,ACCT2668	203743	129.13
01-02480	SPN & ASSOCIATES					
		I-2021-45 P.E. #38	604-43250-43348	HIGHWAY 37 UT 2021-45 P.E. #38	203916	5,030.63
		I-2023-16 P.E. #15	604-43250-43350	S HARMON/OHLM 2023-16 P.E. #15	203916	491.25
		I-2023-6 P.E. #15	604-43250-43349	N HARMON/AIRP 2023-6 P.E. #15	203916	1,734.73
01-02485	SCHOENFELDER CONSTRUCTI					
		I-2022-26 P.E. #5	604-43250-43346	3RD & MAIN 2022-26 P.E. #5	203904	24,139.96

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-02485	SCHOENFELDER CONSTRUCTI	continued				
		I-2024-21 P.E. #2	604-43250-43343	2ND, 4TH, & R 2024-21 P.E. #2	203904	13,693.52
01-02537	SHERWIN-WILLIAMS COMPAN					
		I-6898-0	604-43250-42600	SUPPLIES PAINT	203910	348.84
01-03576	MICHELS ROAD & STONE IN					
		I-2021-45 P.E. #3	604-43250-43348	HIGHWAY 37 UT 2021-45 P.E. #3	203840	21,296.69
01-03678	INTERSTATE OFFICE PRODU					
		I-01EE1055	604-43250-42600	SUPPLIES BOARD,MARKERS,CLEANER,ERASER	203809	165.88
		I-01EE1073	604-43250-42600	SUPPLIES CALENDARS	203809	12.06
01-06294	BROSZ ENGINEERING INC					
		I-2024-2 P.E. #10	604-43250-42200	PROFESSIONAL 2024-2 P.E. #10	203712	14,346.00
01-06656	PREMIER PEST CONTROL LL					
		I-52865	604-43250-42600	SUPPLIES SEPT 2024 PEST CONTROL	203884	75.00
01-06750	ATV HOLDINGS, LLC dba M					
		I-11060882	604-43250-42800	UTILITIES ACCT #00223662-2	203851	0.13
01-08417	INFRASTRUCTURE DESIGN G					
		I-2021-25 P.E. #15	604-43250-43336	LIVESAY UTILI 2021-25 P.E. #15	203803	169.29
01-08466	CHR SOLUTIONS INC					
		I-768784	604-43250-42910	BILLING OFFIC AUG 2024 BILLING,MAILINGS	203723	388.51
01-09349	HOWES OIL CO					
		I-347586	604-43250-42610	GAS UNLEADED GAS	203802	308.36
DEPARTMENT 3250 WASTE WATER COLLECTION					TOTAL:	225,198.67

FUND 604 SEWER					TOTAL:	1,251,791.23

PACKET : 07062 07063 07064 07065

VENDOR SET: Mult

FUND : 612 SANITATION

DEPARTMENT: 3220 RECYCLING PROGRAM

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00281	HELMS AND ASSOCIATES					
		I-2021-30 P.E. #22	612-43220-43200	BUILDINGS 2021-30 P.E. #22	203794	23,821.81
01-01417	NEWVISION SECURITY LLC					
		I-20241	612-43220-42500	REPAIR & MAIN 4TH QTR ALARM MONITORING	203860	76.00
01-01457	MIDWEST FIRE & SAFETY					
		I-30001476	612-43220-42500	REPAIR & MAIN FIRE EXTINGUISHER SERVICE	203842	95.00
		I-30001485	612-43220-42600	SUPPLIES FIRST AID RESTOCKED	203842	383.56
01-01830	NORTHWESTERN ENERGY					
		I-3750165-7.09.24	612-43220-42800	UTILITIES 2801 E HAVENS ST	203863	112.25
01-03486	FOERSTER TESTING LIMITE					
		I-2021-30 P.E. #1	612-43220-43200	BUILDINGS 2021-30 P.E. #1	203771	10,965.00
01-03662	WS CONSTRUCTION MANAGEM					
		I-2021-30 P.E. #3	612-43220-43200	BUILDINGS 2021-30 P.E. #3	203946	366,152.60
01-06656	PREMIER PEST CONTROL LL					
		I-52830	612-43220-42500	REPAIR & MAIN SEPT 2024 PEST CONTROL	203884	175.00
01-09438	POSTAL SOLUTIONS					
		I-2765	612-43220-42300	PUBLISHING LANDFILL MAILINGS	203882	2,264.56
01-09891	MILLENNIUM RECYCLING					
		I-1308845	612-43220-42200	CONTRACT-MILL SINGLE STREAM FEE	203845	449.70
DEPARTMENT 3220 RECYCLING PROGRAM					TOTAL:	404,495.48

PACKET : 07062 07063 07064 07065

VENDOR SET: Mult

FUND : 612 SANITATION

DEPARTMENT: 3230 WASTE COLLECTION

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00130	DAVISON COUNTY TREASURE	I-09162024	612-43230-42600	SUPPLIES 2025 FREIGHTLINER TITLE,REG	203749	26.70
01-00262	GREAT WESTERN TIRE CO	I-1-644324	612-43230-42600	SUPPLIES SANITATION TRUCK TIRES	203779	1,499.90
01-00356	QUALIFIED PRESORT	I-2279-7261	612-43230-42660	POSTAGE POSTAGE 09.01-15.2024	203888	44.54
01-00436	CHS FARMERS ALLIANCE	I-IZ6092	612-43230-42500	REPAIRS MOUNT TIRES	203724	240.00
01-01199	STURDEVANTS AUTO VALUE	I-815042086	612-43230-42600	SUPPLIES WIPER BLADES,AIR,OIL FILTERS	203920	412.45
		I-815043207	612-43230-42600	SUPPLIES OIL, CABIN AIR FILTERS	203920	216.48
01-02624	SD PUBLIC ASSURANCE ALL	I-30904-4221	612-43230-42100	INSURANCE 2025 FREIGHTLINER ADDITIONAL	203909	971.10
01-08380	PETERBILT OF SIOUX FALL	I-A668259	612-43230-42500	REPAIRS RADIATOR CAP	203876	13.92
		I-A670048	612-43230-42600	SUPPLIES SEAL ORING,SENSOR	203876	215.57
01-08466	CHR SOLUTIONS INC	I-768784	612-43230-42660	POSTAGE AUG 2024 BILLING,MAILINGS	203723	891.03
		I-768784	612-43230-42910	BILLING OFFIC AUG 2024 BILLING,MAILINGS	203723	388.50
DEPARTMENT 3230 WASTE COLLECTION					TOTAL:	4,920.19

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00328	BEST WESTERN PLUS RAMKO					
	I-830187	612-43240-42700	TRAVEL, CONF. K ROTH-SIOUX FALLS ROOM	203708	239.98	
01-00356	QUALIFIED PRESORT					
	I-2279-7261	612-43240-42600	SUPPLIES POSTAGE 09.01-15.2024	203888	40.19	
01-00424	RUNNINGS SUPPLY INC					
	I-1919148	612-43240-42600	SUPPLIES BULK BIN PRODUCTS	203895	27.94	
	I-1919598	612-43240-42600	SUPPLIES BULK BIN PRODUCTS	203895	5.99	
01-00428	CARQUEST AUTO PARTS INC					
	I-4977-318257	612-43240-42500	REPAIR AND MA FITTINGS,SEAL HOSE, CRIMPS	203719	103.58	
01-00436	CHS FARMERS ALLIANCE					
	I-IG0224	612-43240-42610	GAS & OIL LANDFILL RUBY FIELDMASTER	203724	1,074.22	
01-00712	NAPA CENTRAL					
	I-805312	612-43240-42600	SUPPLIES BOTTLE JACK,AIR ASSIST	203858	200.00	
01-01199	STURDEVANTS AUTO VALUE					
	I-815042085	612-43240-42600	SUPPLIES CABIN AIR FILTER,ORANGE LIGHTN	203920	186.78	
	I-815042790	612-43240-42600	SUPPLIES HD AIR CONSTRUCTION	203920	218.14	
	I-815042805	612-43240-42500	REPAIR AND MA HZ BATTERY ASSEMBLY	203920	110.57	
	I-815043206	612-43240-42600	SUPPLIES CABIN AIR,OIL FILTERS,BRAKE PR	203920	708.62	
	I-815043596	612-43240-42600	SUPPLIES BRAKE PARTS,V-RIBBED BELT	203920	141.95	
01-01239	BUTLER MACHINERY INC					
	C-13CS0009398	612-43240-42600	SUPPLIES RETURNED SEAL KIT,WEDGE,PLNGR	203715	1,082.00-	
	C-13CS0009449	612-43240-42600	SUPPLIES RETURNED PUMP	203715	5,256.24-	
	I-04PS0774891	612-43240-42600	SUPPLIES SEAL ORINGS	203715	32.88	
	I-13PS0082346	612-43240-42600	SUPPLIES SEAL KIT,PLUNGER KIT,SEAL ORIN	203715	1,565.54	
	I-13PS0082711	612-43240-42600	SUPPLIES GASKETS,SEALS,O-RINGS,PUMP	203715	5,041.12	
01-01404	MITCHELL IRON & SUPPLY					
	I-83679	612-43240-42600	SUPPLIES FLANGE BOLT	203849	40.31	
01-01417	NEWVISION SECURITY LLC					
	I-20242	612-43240-42500	REPAIR AND MA 3 QTR ALARM MONITORING	203860	76.00	
01-01457	MIDWEST FIRE & SAFETY					
	I-30001478	612-43240-42500	REPAIR AND MA FIRE EXTINGUISHER SERVICE	203842	222.00	
	I-30001484	612-43240-42600	SUPPLIES FIRST AID RESTOCKED	203842	109.80	
01-01590	MCLEOD'S PRINTING					
	I-78819	612-43240-42300	SANIT-LF-PUBL LANDFILL BROCHURES	203836	1,898.00	
01-02679	MENARD'S INC					
	I-75411	612-43240-42600	SUPPLIES VASELINE,RUBBING ALCOHOL	203837	7.56	

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02711	JAYLON TOLLEFSON	I-09302024	612-43240-42800	UTILITIES 3RD QTR CELL PHONE	203934	45.00
01-06890	TITZE ELECTRIC & REMODE	I-2020A	612-43240-42500	REPAIR AND MA NEW EXTERIOR OUTLETS AT LIFT	203931	976.03
01-07058	INTERSTATE POWER SYSTEM	I-CO24062673:01	612-43240-42600	SUPPLIES OIL FILTER,FUEL INJECTOR LINE	203810	470.70
01-08558	KEVIN ROTH	I-09242024	612-43240-42700	TRAVEL, CONF. SDSWMA CONF-MEALS REIMB	203894	48.00
01-09349	HOWES OIL CO	I-347586	612-43240-42610	GAS & OIL UNLEADED GAS	203802	245.64
01-09438	POSTAL SOLUTIONS	I-2766	612-43240-42300	SANIT-LF-PUBL LANDFILL MAILINGS	203882	516.71
01-09509	INNOVATIVE OFFICE SOLUT	I-IN4647812	612-43240-42600	SUPPLIES CLOCK,CALENDARS	203807	77.52
DEPARTMENT 3240 LANDFILL					TOTAL:	8,092.53
FUND 612 SANITATION					TOTAL:	417,508.20

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00436	CHS FARMERS ALLIANCE					
		I-IG0219	614-45250-42610	GAS & FUEL LAKEVIEW UNLEADED GAS	203724	1,324.28
		I-IG0220	614-45250-42610	GAS & FUEL GOLF RUBY FIELDMASTER	203724	596.45
		I-IG0221	614-45250-42610	GAS & FUEL GOLF UNLEADED GAS	203724	316.13
01-00712	NAPA CENTRAL					
		I-805512	614-45250-42600	SUPPLIES & MA LAWN,GARDEN TRACTOR	203858	60.59
01-01590	MCLEOD'S PRINTING					
		I-78709	614-45250-42600	SUPPLIES & MA THERMAL PAPER	203836	59.99
		I-78737	614-45250-42300	PUBLISHING LABELS	203836	26.99
		I-78937	614-45250-42300	PUBLISHING SCORECARDS	203836	298.90
01-01830	NORTHWESTERN ENERGY					
		I-2581639-8.09.24	614-45250-42800	UTILITIES 700 W 23RD AVE	203863	169.42
		I-2581643-0.09.24	614-45250-42800	UTILITIES GOLF PUMP 100 H	203863	1,465.86
		I-2581875-8.09.24	614-45250-42800	UTILITIES GOLF CLUB HOUSE	203863	596.65
		I-2581876-6.09.24	614-45250-42800	UTILITIES GOLF CART SHED	203863	41.66
01-02051	MIDCONTINENT COMMUNICAT					
		I-02630670214265	614-45250-42800	UTILITIES ACCT #026306702	203841	93.39
01-02840	TESSIERS MECHANICAL CON					
		I-TES085149	614-45250-42500	REPAIR & MAIN GOLF COURSE HVAC REPAIRS	203926	119.50
01-03501	ALEX DAGEN					
		I-09302024	614-45250-42800	UTILITIES 3RD QTR CELL PHONE	203738	45.00
01-08892	ERIC HIEB					
		I-09302024	614-45250-42200	GOLF PRO CONT BASE CONTRACT 10.2024	203798	7,473.02
		I-093024	614-45250-42200	GOLF PRO CONT CLOVER CC FEES 10.2024	203798	838.96
01-10363	NORBY GOLF COURSE DESIG					
		I-2423	614-45250-43300	IMPROVEMENTS PHASE TWO LAKEVIEW DESIGN	203861	19,280.00
01-10520	STEVE SCHLADWEILER					
		I-778551	614-45250-43300	IMPROVEMENTS AUG 2024 BLACK DIRT	203901	2,240.00
DEPARTMENT 5250 GOLF COURSE						TOTAL: 35,046.79

FUND 614 GOLF COURSE						TOTAL: 35,046.79

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01450	MUTH ELECTRIC INC					
		I-672905	619-45220-42500	REPAIR & MAIN HOOKUP TEMPORARY PANEL	203856	347.96
01-02679	MENARD'S INC					
		I-75107	619-45220-42600	SUPPLIES 16 QT CRATE,TOGGLE	203837	18.59
01-02811	JONES SUPPLIES					
		I-148500	619-45220-42600	SUPPLIES T-PAPER,BLACK LINERS	203820	325.50
01-02880	THUNE TRUE VALUE & APPL					
		I-A577561	619-45220-42600	SUPPLIES SIMPLE GREEN	203928	12.49
01-09665	CITY OF MITCHELL					
		I-10012024	619-45220-42935	BID TAX SEPT 2024 HOTEL TAX	203727	788.00
DEPARTMENT 5220 CAMPGROUND					TOTAL:	1,492.54
FUND 619 CAMPGROUND					TOTAL:	1,492.54

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REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 67

PACKET : 07062 07063 07064 07065

VENDOR SET: Mult

FUND : 621 EMERGENCY MEDICAL SERVICE

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-01700	AAA COLLECTIONS INC					
		I-7783-2.08.24	621-369	REFUNDS & REI PRECOLLECTION LETTER FEE	203694	30.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 30.00

PACKET : 07062 07063 07064 07065

VENDOR SET: Mult

FUND : 621 EMERGENCY MEDICAL SERVICE

DEPARTMENT: 4600 EMS

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01199	STURDEVANTS AUTO VALUE					
		I-815042088	621-44600-42500	REPAIRS & MAI OIL FILTER	203920	7.93
		I-815042791	621-44600-42600	SUPPLIES OIL FILTER DOME	203920	7.93
01-02700	HENRY SCHEIN INC					
		I-13352336	621-44600-42600	SUPPLIES NEBULIZER,PILLOWCASES	203796	348.43
		I-14031879	621-44600-42600	SUPPLIES I-GEL O2 PACKS,SHEARS,MASKS	203796	767.56
01-02804	TMA STORES					
		I-105300	621-44600-42530	REPAIR & MAIN TIRES	203933	633.55
01-09349	HOWES OIL CO					
		I-347586	621-44600-42610	GAS & OIL UNLEADED GAS	203802	703.95
01-10568	DR. MATTHEW SCHAFER					
		I-10012024	621-44600-42200	PROFESSIONAL 2024 4TH QTR PAYMENT	203900	1,500.00
DEPARTMENT 4600 EMS					TOTAL:	3,969.35

FUND 621 EMERGENCY MEDICAL SERVICE					TOTAL:	3,999.35

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-08307	TOP GRADE CONCRETE					
		I-2023-4 P.E. #9	710-45000-42900	SIDEWALK CONS 2023-4 P.E. #9	203935	1,856.00
DEPARTMENT 5000 SIDEWALK CONSTRUCTION					TOTAL:	1,856.00
FUND 710 SPECIAL ASSESSMENT-710					TOTAL:	1,856.00

PACKET : 07062 07063 07064 07065

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
=====						
01-02480	SPN & ASSOCIATES					
		I-2022-23 P.E. #19	724-45000-42900	PROJECT CONST 2022-23 P.E. #19	203916	5,993.75
				DEPARTMENT 5000 STREET CONST	TOTAL:	5,993.75

				FUND 724 STREET CONSTRUCTION	TOTAL:	5,993.75
					REPORT GRAND TOTAL:	2,869,578.14

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE
2024-2025	101-41110-42300	LEGAL PUBLICATIONS	871.82	13,000	3,724.78			
	101-41110-42600	SUPPLIES & MATERIALS	44.25	725	180.66			
	101-41210-42800	UTILITIES-TELEPHONE	45.00	750	419.35			
	101-41210-43300	VETERAN'S PARK	35.00	0	6,654.61-	Y		
	101-41220-42700	TRAVEL, CONF, DUES	452.34	5,500	2,644.65			
	101-41230-42800	UTILITIES-TELEPHONE	48.81	230	81.35			
	101-41410-42810	UTILITIES-TELEPHONE	0.03	100	95.31			
	101-41420-42800	UTILITIES - TELEPHONE	47.66	260	89.39			
	101-41440-42220	CDL TRAINING	825.00	5,375	3,531.02			
	101-41440-42231	EMPLOYEE PHYSICALS,DRUG TE	2,978.00	35,115	3,859.82			
	101-41440-42600	SUPPLIES & MATERIALS	272.13	1,500	794.71			
	101-41440-42800	UTILITIES	90.73	250	53.62			
	101-41460-42110	LIABILITY, PROPERTY INS &	1,000.00	203,000	2,658.24-	Y		
	101-41920-42520	REPAIR-CITY HALL	133.68	3,100	4,317.71-	Y		
	101-41920-42620	SUPPLIES-CITY HALL	136.72	2,000	1,127.52			
	101-41920-42650	UNIFORMS	250.00	500	250.00			
	101-41920-42800	UTILITIES - TELEPHONE	67.50	540	337.50			
	101-41920-42810	UTILITIES-STORAGE BLDG	277.86	2,600	626.60			
	101-41920-42812	UTILITIES-CITY HALL W/S	232.69	1,500	629.10			
	101-41935-42615	POSTAGE	274.80	7,000	2,081.22			
	101-41935-42640	COPY MACHINE SUPPLIES	174.48	2,600	85.62			
	101-41935-42645	COMPUTER HARDWARE	10,077.48	73,680	30,446.69			
	101-41935-42850	UTILITIES/TELEPHONE	2,656.63	30,200	6,175.57			
	101-41935-42920	COMPUTER SOFTWARE	167.94	121,015	5,071.42			
	101-42110-42200	PROFESSIONAL SERVICES	481.11	29,581	19,379.95			
	101-42110-42500	REPAIR & MAINTENANCE	7,751.83	21,369	10,746.72-	Y		
	101-42110-42600	SUPPLIES	831.97	35,055	10,210.11			
	101-42110-42610	GAS OIL TIRES	4,223.17	60,000	22,546.43			
	101-42110-42640	UNIFORM ALLOWANCE	22,313.89	7,000	18,773.85-	Y		
	101-42110-42670	SERVICE DOG SUPPLY	74.95	2,030	493.22			
	101-42110-42700	TRAVEL, CONF & DUES	673.00	10,000	3,058.49			
	101-42110-42800	TELEPHONE	1,088.18	16,000	5,542.18			
	101-42110-42980	VEHICLE TOWING	160.00	5,500	3,495.00			
	101-42130-42500	REPAIRS	172.99	3,000	1,582.61-	Y		
	101-42130-42520	EMERGENCY SIREN UTILITIES	184.64	2,700	479.69			
	101-42130-42530	TRAFFIC LIGHTS MAINT	1,675.61	12,500	4,594.35			
	101-42130-42535	LIGHT MAINTENANCE	270.56	27,500	21,675.36			
	101-42130-42540	SIGNS	22.31	16,000	8,247.34			
	101-42130-42545	PAINT	2,306.08	17,000	663.07-	Y		
	101-42130-42570	REPAIRS-TRAFFIC ACCIDENTS	252.09	0	98,047.51-	Y		
	101-42130-42610	GAS, OIL, TIRES	218.29	5,000	731.71			
	101-42130-42810	UTILITIES-TRAFFIC LIGHTS	2,278.70	38,000	11,010.20			
	101-42130-42835	UTILITIES-STREET LIGHTS	1,193.43	253,000	65,796.54			
	101-42130-43415	CROSSWALK RRFB	10,385.00	20,000	1,187.08			
	101-42200-42500	REPAIR & MAINTENANCE	5,795.65	16,050	7,520.36-	Y		

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	101-42200-42600	SUPPLIES	777.83	15,650	5,935.06				
	101-42200-42610	GAS & OIL	177.18	7,800	1,430.78				
	101-42200-42700	TRAVEL, CONF & DUES	3,462.00	14,225	2,193.32				
	101-42200-42800	TELEPHONE	227.61	2,800	2,199.20	Y			
	101-42200-42810	UTILITIES	3,309.59	46,000	15,741.43				
	101-43100-42500	REPAIRS	1,146.16	16,000	28,755.64	Y			
	101-43100-42600	SUPPLIES	7,835.96	140,000	20,764.36				
	101-43100-42610	GAS	876.93	105,000	49,208.77				
	101-43100-42620	ASPHALT MIX	3,334.10	80,000	51,888.70				
	101-43100-42650	UNIFORMS	478.66	3,600	2,282.92				
	101-43100-42661	MECHANICS TOOL ALLOWANCE	350.00	1,400	700.00				
	101-43100-42800	UTILITIES	135.97	15,000	6,475.55				
	101-43100-43419	DUMP TRUCK	17,410.00	235,000	217,590.00				
	101-43110-42200	PROFESSIONAL SERVICES	1,200.00	78,100	18,843.77				
	101-43110-42600	SUPPLIES	54.08	4,000	1,722.19				
	101-43110-42610	GAS	869.23	6,000	827.81	Y			
	101-43110-42700	TRAVEL CONF DUES	1,193.00	5,000	973.70				
	101-43110-42750	PLANNING COMMISSION EXPENS	44.95	1,000	278.89				
	101-43110-42800	UTILITIES	277.78	2,000	463.41				
	101-43120-42520	HAZARDOUS SIDEWALK REPAIR	2,268.00	25,000	3,279.51				
	101-43120-42521	SIDEWALK CONSTRUCT	5,081.00	75,000	43,390.82				
	101-43120-42680	CHIP SEAL ASPHALT	67,530.95	310,000	17,736.36	Y			
	101-43120-43300	STREET OVERLAY MAINT	128,072.36	1,905,075	1,394,575.66				
	101-43120-43312	WEST END BRIDGE	4,590.00	318,000	298,828.54				
	101-43120-43313	SPRUCE ST RR CROSSING	43,927.88	1,005,597	80,258.03				
	101-43130-42600	SUPPLIES & MATERIALS	10,833.60	70,000	8,672.06				
	101-43150-42800	UTILITIES	27.77	300	32.80	Y			
	101-43150-43307	3RD & MAIN	56,326.62	177,378	88,145.25	Y			
	101-43150-43317	LIVESAY UTILITY IMPROVEMEN	258.39	288,324	282,990.12				
	101-43150-43319	SPRUCE RR CROSSING	5,727.91	149,437	38,735.82				
	101-43150-43343	2ND, 4TH, & RAILROAD	15,975.80	520,000	504,024.20				
	101-43700-42600	SUPPLIES & MATERIALS	168.22	16,000	3,796.53				
	101-43700-42610	GAS & FUEL	912.57	8,000	576.57				
	101-43700-42800	UTILITIES	712.37	5,000	879.17				
	101-44120-42800	UTILITIES-POUND	132.18	3,400	1,614.60				
	101-44120-42900	IMPOUNDING DOGS	900.00	16,200	4,845.39				
	101-45000-42908	MIT PREHISTORIC IND VILLAG	4,750.00	19,000	0.00				
	101-45500-42500	REPAIR & MAINTENANCE	2,253.64	1,500	3,354.20	Y			
	101-45500-42600	SUPPLIES & MATERIALS	230.18	11,000	3,178.88				
	101-45500-42693	E-BOOKS/AUDIO BOOKS	1,772.90	21,650	5,854.50				
	101-45500-42800	UTILITIES	3,131.48	42,500	12,676.95				
	101-45500-42902	COMPUTER SOFTWARE	1,672.77	1,850	66.57	Y			
	101-45500-43420	BOOKS	3,379.46	47,000	18,858.75				
	101-45500-43421	AUDIO-VISUAL	152.77	4,000	1,678.88				
	201-45110-42250	PROGRAMMING SERVICES	2,737.00	14,000	6,512.11				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	201-45110-42550	REPAIR & MAINT-AQUATICS	68.55	9,000	6,011.94				
	201-45110-42600	SUPPLIES & MATERIALS	445.92	9,000	2,490.16				
	201-45110-42602	POOL CHEMICALS	120.00	43,000	4,273.66-	Y			
	201-45110-42650	UNIFORMS	161.63	500	338.37				
	201-45110-42800	UTILITIES	91.64	400	113.19				
	201-45110-43400	CAPITAL EQUIPMENT	13,008.00	35,000	8,621.53				
	201-45140-42500	REPAIR & MAINTENANCE	1,565.41	32,872	7,721.89				
	201-45140-42600	SUPPLIES & MATERIALS	1,165.47	31,140	8,974.39				
	201-45140-42601	CONCESSION SUPPLIES	382.21	12,000	2,977.28				
	201-45140-42602	CHEMICALS	91.24	15,000	2,936.45				
	201-45140-42800	UTILITIES	127.62	174,300	60,815.55				
	201-45140-42920	SOFTWARE	920.00	6,200	1,807.12				
	201-45160-42500	REPAIR & MAINTENANCE	16,078.46	52,000	1,164.23				
	201-45160-42600	SUPPLIES & MATERIALS	1,834.74	55,147	25,988.56				
	201-45160-42602	CHEMICALS	6,117.40	20,500	79.30				
	201-45160-42603	SMALL EQUIPMENT	199.99	3,000	2,055.73				
	201-45160-42610	GAS & FUEL	264.74	13,500	3,456.71				
	201-45160-42800	UTILITIES	10,858.42	150,220	44,167.52				
	201-45160-43320	CAPITAL IMPROV-PRESS BOX	1,855.00	245,332	8,695.32-	Y			
	201-45160-43400	CAPITAL EQUIPMENT	24,870.00	126,000	93,330.00				
	201-45165-42610	COST OF GOODS SOLD	11.34-	30,000	4,261.13				
	201-45210-42500	REPAIR & MAINTENANCE	691.71	41,150	13,560.56				
	201-45210-42600	SUPPLIES & MATERIALS	2,419.34	64,600	1,875.67				
	201-45210-42610	GAS & FUEL	3,412.57	33,000	4,835.65				
	201-45210-42650	UNIFORMS	79.99	2,100	712.80				
	201-45210-42800	UTILITIES	363.52	60,000	22,119.36				
	201-45210-43300	CAPITAL IMPROVEMENTS - OTH	3,454.15	449,717	409,583.87				
	201-45220-42700	TRAVEL, CONF. & DUES	96.94	2,675	2,178.06				
	201-45220-42800	UTILITIES	3.30	640	247.66				
	202-45650-42320	ADVERTISING/PRINTING	150.00	24,000	6,410.38-	Y			
	202-45650-42500	REPAIRS & MAINTENANCE	1,116.45	72,530	17,164.80				
	202-45650-42600	SUPPLIES & MATERIALS	2,879.23	53,490	13,827.64				
	202-45650-42610	COST OF GOODS SOLD	6,089.41	182,000	956.80				
	202-45650-42615	COGS-ALCOHOL	561.70	20,500	662.50-	Y			
	202-45650-42620	GAS & FUEL	149.30	1,500	161.95-	Y			
	202-45650-42650	UNIFORMS	127.50	1,500	1,093.09				
	202-45650-42660	SHIPPING/POSTAGE	2.19	3,000	2,564.51				
	202-45650-42700	TRAVEL, CONFERENCE, DUES	175.00	750	417.19-	Y			
	202-45650-42800	UTILITIES	236.44	90,000	37,384.82				
	202-45650-42850	CP PLAZA UTILITIES	43.89	500	936.78-	Y			
	202-45650-42900	TICKETING FEES	1,125.55	5,760	626.31-	Y			
	202-45650-42905	ENTERTAINMENT	4,000.00	221,250	23,401.34-	Y			
	202-45650-42907	PRE-STURGIS PARTY	22.22	30,000	11,122.91				
	203-45220-42550	TESTING	1,566.05	6,400	102.03-	Y			
	203-45220-43300	LAKE IMPROVEMENTS	359,891.84	6,000,000	5,656,807.81				

** G/L ACCOUNT TOTALS **

				=====LINE ITEM=====			=====GROUP BUDGET=====		
YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	203-45220-43310	WATERSHED IMPROVEMENTS	30.00	0	851,508.67-	Y			
	209-46530-42900	BOARD PROJECTS	30,000.00	0	30,000.00-	Y			
	209-46530-42920	SPORTS AUTHORITY PROMO	21,700.00	100,000	14,850.00				
	211-46311-42963	COMMUNITY PROJECTS	1,052.55	505,123	493,271.29				
	213-46311-42900	PROJECT IMPROVEMENTS	6,440.00	30,000	21,840.00				
	214-43500-42800	UTILITIES - TELEPHONE	46.15	3,154	1,592.75				
	218-45150-42500	REPAIR AND MAINTENANCE	622.11	8,500	2,016.18-	Y			
	218-45150-42600	SUPPLIES & MATERIALS	77.07	11,400	7,466.01				
	218-45150-42605	SUPPLIES-NONTRANSIT	2,659.16	0	3,329.52-	Y			
	218-45150-42610	GAS OIL TIRES	8,303.17	81,000	11,825.78				
	218-45150-42700	TRAVEL, CONFERENCE, TRAINI	54.00	300	87.90				
	218-45150-42800	UTILITIES	126.96	1,553	20.24-	Y			
	218-45150-42810	UTILITIES-GARAGE	144.12	12,722	7,269.95				
	218-45150-42920	COMPUTER SOFTWARE/SUPPORT	589.58	48,472	510.80-	Y			
	218-45180-42600	SUPPLIES & MATERIALS	140.10	3,000	1,389.97-	Y			
	218-45180-42800	UTILITIES	17.34	28,464	10,404.01				
	218-45180-42900	FUNDRAISING	1,400.00	4,750	3,199.08-	Y			
	219-45140-42530	VEHICLE MAINTENANCE	291.65	400	108.35				
	219-45140-42610	GAS, OIL, TIRES	145.41	2,500	1,043.94				
	219-45140-42700	TRAVEL, CONFERENCE, TRAINI	100.87	600	422.63				
	219-45140-42800	UTILITIES	17.14	405	267.06				
	219-45140-42911	CONTRACT SERVICES-MEALS	11,718.85	188,431	34,305.81				
	219-45140-42920	TRANSPORTATION	10,500.00	10,500	0.00				
	230-43500-42500	REPAIR & MAINTENANCE	103.16	14,280	2,089.56				
	230-43500-42501	AIRPORT MAINTENANCE CONTRA	42.84	0	42.84-	Y			
	602-43330-42550	LAB FEES	510.00	22,600	18,350.00				
	602-43330-42600	SUPPLIES & MATERIALS	114.76	17,500	11,671.82				
	602-43330-42610	GAS & FUEL	181.06	3,000	602.44				
	602-43330-42620	CHEMICAL SERVICE CONTRACT	2,004.00	32,000	9,921.00				
	602-43330-42800	UTILITIES	482.14	180,000	127,489.78				
	602-43330-42920	CONSUMER CONFIDENCE REPORT	1,900.00	6,000	1,149.91				
	602-43340-42225	PROFESSIONAL SERVICES	9,564.00	125,000	235,517.65-	Y			
	602-43340-42500	REPAIR & MAINTENANCE	469.55	18,850	12,090.20				
	602-43340-42510	WATER PROJ SIDEWALK/C&G RE	351.00	6,000	3,477.00-	Y			
	602-43340-42600	SUPPLIES & MATERIALS	8,991.67	125,300	20,408.97				
	602-43340-42610	GAS & FUEL	1,362.18	14,000	2,838.60				
	602-43340-42650	UNIFORMS	49.98	1,250	453.24				
	602-43340-42660	POSTAGE	935.57	10,000	1,987.13				
	602-43340-42800	UTILITIES	337.46	11,000	7,365.57				
	602-43340-42910	BILLING OFFICE	388.51	10,700	6,539.83				
	602-43340-43326	LIVESAY UTILITIES	17.82	0	227.30-	Y			
	602-43340-43333	HIGHWAY 37 WATER MAIN REPL	5,783.95	1,499,685	1,150,559.69				
	602-43340-43334	3RD & MAIN	32,186.64	114,233	37,494.58-	Y			
	602-43340-43338	2ND, 4TH, RAILROAD, & MAIN	6,846.77	250,000	237,726.96				
	602-43340-43355	ABOVE GROUND STORAGE	21,034.15	8,515,013	4,004,149.51				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	602-43340-43358	PAINT WEST WTR TOWER	300.00	250,784	208,763.43		
	602-43340-43409	WATER METERS	2,682.60	40,000	25,189.74		
	604-43200-42500	REPAIRS	5,690.55	16,500	1,847.80		
	604-43200-42550	LABORATORY FEES	1,050.00	3,000	1,950.00		
	604-43200-42600	SUPPLIES	347.91	21,650	6,289.60-	Y	
	604-43200-42610	GAS & FUEL	282.98	10,000	4,022.03		
	604-43200-42650	UNIFORMS	38.97	1,750	657.20		
	604-43200-42660	POSTAGE	935.57	9,000	963.58		
	604-43200-42700	TRAVEL, CONF, DUES	60.00	2,500	1,546.94		
	604-43200-42800	UTILITIES	20,708.46	215,000	3,139.31-	Y	
	604-43200-43310	SOUTH PLANT IMPROVEMENTS	997,346.12	29,829,861	27,735,149.98		
	604-43210-42550	LABORATORY FEES & SERVICES	132.00	5,000	1,715.45		
	604-43250-42200	PROFESSIONAL SERVICES	14,346.00	165,000	70,029.45		
	604-43250-42500	REPAIRS	9,682.76	22,000	8,271.76-	Y	
	604-43250-42600	SUPPLIES	9,199.90	50,000	10,306.96		
	604-43250-42610	GAS	308.36	6,000	2,797.85		
	604-43250-42800	UTILITIES	2,420.22	51,000	21,749.57		
	604-43250-42910	BILLING OFFICE	388.51	8,000	3,839.82		
	604-43250-43336	LIVESAY UTILITIES	169.29	168,624	162,112.18		
	604-43250-43337	D&D LONG'S/MATTIE STREET	122,296.85	0	122,296.85-	Y	
	604-43250-43343	2ND, 4TH, & RAILROAD	13,693.52	265,000	165,506.87		
	604-43250-43346	3RD & MAIN	24,139.96	0	113,795.65-	Y	
	604-43250-43348	HIGHWAY 37 UTILITIES	26,327.32	1,595,000	1,477,444.53		
	604-43250-43349	N HARMON/AIRPORT LIFT STAT	1,734.73	2,187,569	2,145,147.26		
	604-43250-43350	S HARMON/OHLMAN LIFT STATI	491.25	1,373,000	1,348,137.00		
	612-43220-42200	CONTRACT-MILLENNIUM	449.70	35,000	28,505.45		
	612-43220-42300	PUBLISHING	2,264.56	0	2,264.56-	Y	
	612-43220-42500	REPAIR & MAINTENANCE	346.00	5,000	3,886.04-	Y	
	612-43220-42600	SUPPLIES	383.56	19,000	11,543.58		
	612-43220-42800	UTILITIES	112.25	5,000	2,373.91		
	612-43220-43200	BUILDINGS	400,939.41	2,499,150	1,595,914.50		
	612-43230-42100	INSURANCE	971.10	34,000	1,819.11-	Y	
	612-43230-42500	REPAIRS	253.92	11,000	4,600.50-	Y	
	612-43230-42600	SUPPLIES	2,371.10	40,000	31,457.03		
	612-43230-42660	POSTAGE	935.57	8,000	3.60		
	612-43230-42910	BILLING OFFICE	388.50	8,000	3,839.84		
	612-43240-42300	SANIT-LF-PUBLISHING	2,414.71	4,000	1,514.15		
	612-43240-42500	REPAIR AND MAINTENANCE	1,488.18	32,000	21,208.34		
	612-43240-42600	SUPPLIES	2,536.80	55,000	25,546.08		
	612-43240-42610	GAS & OIL	1,319.86	110,000	55,994.44		
	612-43240-42700	TRAVEL, CONF. & DUES	287.98	4,000	741.97		
	612-43240-42800	UTILITIES	45.00	12,000	1,499.16		
	614-45250-42200	GOLF PRO CONTRACT	8,311.98	66,525	11,488.98-	Y	
	614-45250-42300	PUBLISHING	325.89	2,000	93.86		
	614-45250-42500	REPAIR & MAINTENANCE	119.50	10,000	2,088.17		

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	614-45250-42600	SUPPLIES & MATERIALS	120.58	25,400	718.54		
	614-45250-42610	GAS & FUEL	2,236.86	15,000	569.38		
	614-45250-42800	UTILITIES	2,411.98	20,000	5,780.51		
	614-45250-43300	IMPROVEMENTS	21,520.00	747,436	724,764.10		
	619-45220-42500	REPAIR & MAINTENANCE	347.96	8,000	2,696.05		
	619-45220-42600	SUPPLIES	356.58	2,200	995.58		
	619-45220-42935	BID TAX	788.00	3,800	950.00-	Y	
	621-369	REFUNDS & REIMB*NON-EXPENS	30.00	0	3,718.45-		
	621-44600-42200	PROFESSIONAL SERVICES	1,500.00	6,450	318.03		
	621-44600-42500	REPAIRS & MAINTENANCE	7.93	1,500	766.84		
	621-44600-42530	REPAIR & MAINT-VEHICLE	633.55	9,942	5,040.52		
	621-44600-42600	SUPPLIES	1,123.92	23,500	5,702.67-	Y	
	621-44600-42610	GAS & OIL	703.95	13,000	4,130.31		
	710-45000-42900	SIDEWALK CONSTRUCTION	1,856.00	0	2,891.30-	Y	
	724-45000-42900	PROJECT CONSTRUCTION	5,993.75	0	20,060.38-	Y	
** 2024-2025 YEAR TOTALS **			2,869,578.14				

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
101-1110	CITY COUNCIL	916.07
101-1210	MAYOR'S OFFICE	80.00
101-1220	CITY ADMINISTRATOR	452.34
101-1230	ADMINISTRATIVE BOARDS	48.81
101-1410	ATTORNEY'S OFFICE	0.03
101-1420	FINANCE	47.66
101-1440	HUMAN RESOURCES	4,165.86
101-1460	INSURANCE & BONDS	1,000.00
101-1920	MUNICIPAL BUILDINGS	1,098.45
101-1935	INFORMATION TECHNOLOGY	13,351.33
101-2110	POLICE DEPARTMENT	37,598.10
101-2130	TRAFFIC DEPARTMENT	18,959.70
101-2200	FIRE DEPARTMENT	13,749.86
101-3100	STREET DEPARTMENT	31,567.78
101-3110	PUBLIC WORKS ADMIN	3,639.04
101-3120	STREET & SIDEWALK CONST	251,470.19
101-3130	SNOW REMOVAL	10,833.60
101-3150	STORM DRAINAGE	78,316.49
101-3700	CEMETERY	1,793.16
101-4120	ANIMAL CONTROL	1,032.18

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
101-5000	CULTURE & RECREATION	4,750.00
101-5500	LIBRARY	12,593.20

101 TOTAL	GENERAL	487,463.85
201-5110	RECREATION & AQUATICS	16,632.74
201-5140	RECREATION CENTER	4,251.95
201-5160	SPORTS COMPLEXES	62,078.75
201-5165	CADWELL CONCESSIONS	11.34CR
201-5210	PARKS	10,421.28
201-5220	SUPERVISION	100.24

201 TOTAL	PARK FUND	93,473.62
202-5650	CORN PALACE	16,678.88

202 TOTAL	CORN PALACE FUND	16,678.88
203-5220	LAKE	361,487.89

203 TOTAL	LAKE MITCHELL	361,487.89
209-6530	BUSINESS IMPROV #4	51,700.00

209 TOTAL	BUSINESS IMPROV DIST #4	51,700.00
211-6311	ENTERTAINMENT TAX	1,052.55

211 TOTAL	ENTERTAINMENT TAX	1,052.55
213-6311	BUSINESS IMPROV DIST #3	6,440.00

213 TOTAL	BUSINESS IMPROV DIST #3	6,440.00
214-3500	E-911	46.15

214 TOTAL	E-911 EMERGENCY	46.15

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
218-5150	PALACE TRANSIT	12,576.17
218-5180	JVCC	1,557.44

218 TOTAL	COMMUNITY SERVICES	14,133.61
219-5140	NUTRITION	22,773.92

219 TOTAL	NUTRITION	22,773.92
230-3500	AIRPORT	146.00

230 TOTAL	AIRPORT	146.00
602-3330	WATER TREATMENT PLANT	5,191.96
602-3340	WATER DISTRIBUTION	91,301.85

602 TOTAL	WATER	96,493.81
604-3200	WASTE WATER TREATMENT	1,026,460.56
604-3210	WASTE WATER IND PRETREAT	132.00
604-3250	WASTE WATER COLLECTION	225,198.67

604 TOTAL	SEWER	1,251,791.23
612-3220	RECYCLING PROGRAM	404,495.48
612-3230	WASTE COLLECTION	4,920.19
612-3240	LANDFILL	8,092.53

612 TOTAL	SANITATION	417,508.20
614-5250	GOLF COURSE	35,046.79

614 TOTAL	GOLF COURSE	35,046.79
619-5220	CAMPGROUND	1,492.54

619 TOTAL	CAMPGROUND	1,492.54

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
621	NON-DEPARTMENTAL	30.00
621-4600	EMS	3,969.35

621 TOTAL	EMERGENCY MEDICAL SERVICE	3,999.35
710-5000	SIDEWALK CONSTRUCTION	1,856.00

710 TOTAL	SPECIAL ASSESSMENT-710	1,856.00
724-5000	STREET CONST	5,993.75

724 TOTAL	STREET CONSTRUCTION	5,993.75

** TOTAL **		2,869,578.14

*** PROJECT TOTALS ***

PROJECT	LINE	ITEM	AMOUNT
E01 5311-FY18/19	GASUP	Garage Supplies	2,697.25
	GAUT	Garage Utilities	144.12
	MAINT	Maintenance/Repairs	622.11
	OFFSUP	Office Supplies	38.98
	OFFUT	Office Utilities	36.96
	SHAH	Tablet/Radio Contract	589.58
	TRA	Travel/Training	54.00
	** PROJECT E01 TOTAL **		4,183.00
H01 SPORTS COMPLEX EQUIPMENT	42500	REPAIR/MAINTENANCE	573.08
	42600	SUPPLIES/MAINTENANCE	48.44
	** PROJECT H01 TOTAL **		621.52
H04 BASEBALL	42500	REPAIR/MAINTENANCE	5,877.28
	42600	SUPPLIES/MATERIALS	78.93
	42602	CHEMICALS	48.40
	** PROJECT H04 TOTAL **		6,004.61
H05 SOFTBALL	42500	REPAIR/MAINTENANCE	3,986.14
	42602	CHEMICALS	6,069.00
	** PROJECT H05 TOTAL **		10,055.14

*** PROJECT TOTALS ***

PROJECT	LINE	ITEM	AMOUNT
H06 ARENA-NORTH RINK	42500	REPAIR-MAINTENANCE	122.45
	42600	SUPPLIES-MATERIALS	341.70
	42603	SMALL EQUIPMENT	199.99
	42800	UTILITIES	7,839.04
		** PROJECT H06 TOTAL **	8,503.18
H07 PEPSI COMPLEX	42600	SUPPLIES/MATERIALS	1,141.13
	42800	UTILITIES	279.67
	43400	CAPITAL EQUIPMENT	24,870.00
		** PROJECT H07 TOTAL **	26,290.80
H13 ARENA-SOUTH RINK	42500	REPAIR-MAINTENANCE	5,519.51
	42600	SUPPLIES-MAINTENANCE	223.08
	42800	UTILITIES	765.83
		** PROJECT H13 TOTAL **	6,508.42
H15 LAK MITCHELL PUMP CADWELL	42800	UTILITIES	1,793.88
		** PROJECT H15 TOTAL **	1,793.88
H50 PARKS EQUIPMENT	42500	REPAIR/MAINTENANCE	691.71
	42610	GAS/FUEL	3,412.57
		** PROJECT H50 TOTAL **	4,104.28
H51 PARK SHOP	42600	SUPPLIES/MATERIALS	372.16
		** PROJECT H51 TOTAL **	372.16
H55 DRY RUN CREEK PARK	42600	SUPPLIES/MATERIALS	360.00
	42800	UTILITIES	46.60
		** PROJECT H55 TOTAL **	406.60
H56 HITCHCOCK PARK	42600	SUPPLIES/MATERIALS	413.65
		** PROJECT H56 TOTAL **	413.65
H60 NORTHRIDGE PARK	42800	UTILITIES	24.69
		** PROJECT H60 TOTAL **	24.69
H62 ROTARY PARK	42600	SUPPLIES/MATERIALS	82.95
		** PROJECT H62 TOTAL **	82.95
H65 AMPHITHEATER	42800	UTILITIES	50.69
		** PROJECT H65 TOTAL **	50.69

*** PROJECT TOTALS ***

PROJECT	LINE	ITEM	AMOUNT
H67 DAY CAMP	42600	SUPPLIES/MATERIALS	70.71
		** PROJECT H67 TOTAL **	70.71
H77 SPORTSMANS CLUB	42800	UTILITIES	44.03
		** PROJECT H77 TOTAL **	44.03
H79 LAKE PARK ACCESS AREAS	42800	UTILITIES	12.17
		** PROJECT H79 TOTAL **	12.17
H82 DOWNTOWN BEAUTIFCATION	42600	SUPPLIES/MATERIALS	139.99
		** PROJECT H82 TOTAL **	139.99
H85 LAKE MITCHELL WATER	42600	SUPPLIES-MAINTENANCE	102.00
		** PROJECT H85 TOTAL **	102.00
H87 PATTON YOUNG	42600	SUPPLIES-MAINTENANCE	877.15
	42800	UTILITIES	95.34
		** PROJECT H87 TOTAL **	972.49
J02 INDOOR AQUATIC CTR		CHEMICAL CHEMICALS	91.24
		RM-EQUIP REPAIR/MAINT-EQUIPMENT	724.56
		SM-EQUIP SUPPLIES/MATERIAL-EQUIPMENT	724.56
		** PROJECT J02 TOTAL **	1,540.36
J05 REC CTR CONCESSIONS		CONC SUP CONCESSION SUPPLY	382.21
		** PROJECT J05 TOTAL **	382.21
J06 REC CTR-GENERAL BLDG		RM-ELEC REPAIR/MAINT-ELECTRICAL	415.19
		RM-HVAC REPAIR/MAINT-HVAC	425.66
		SM-GENER SUPPLIES/MATERIAL-GENERAL	197.76
		SM-JANIT SUPPLIES/MATERIAL-JANITORIAL	243.15
		** PROJECT J06 TOTAL **	1,281.76
J11 REC CTR SOFTWARE		COMP SFT CIVIC REC	920.00
		** PROJECT J11 TOTAL **	920.00
J50 OUTDOOR AQUATIC CENTER		CHEM CHEMICALS	120.00
		RM-GENER REPAIR/MAINT-GENERAL	68.55
		** PROJECT J50 TOTAL **	188.55

*** PROJECT TOTALS ***

PROJECT	LINE ITEM	AMOUNT
J51 P&A YOUTH PROGRAMS	SM-EQUIP SUPPLIES/MATERIAL-EQUIPMENT	445.92
	** PROJECT J51 TOTAL **	445.92
J54 P&A UNIFORMS	TODD UNIFORMS-TODD	161.63
	** PROJECT J54 TOTAL **	161.63
W07 CORN PALACE FESTIVAL	42600 SUPPLIES	83.20
	42900 TICKETING FEES	1,125.55
	** PROJECT W07 TOTAL **	1,208.75
W08 PRESTURGIS	42907 PRE STURGIS PARTY	22.22
	** PROJECT W08 TOTAL **	22.22
W09 STATE PEDAL PULL	42905 ENTERTAINMENT	4,000.00
	** PROJECT W09 TOTAL **	4,000.00
X04 DECORATING	42600 SUPPLIES	210.76
	** PROJECT X04 TOTAL **	210.76

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:	October 7, 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 Paul Groeneweg-Variance Permit		
Explanation/Background of Agenda Item Requested:	Paul Groeneweg has applied for a variance permit for maximum height of 3 stories vs 2 ½ stories to build 3 story 6-plexes; 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. Planning Commission motioned to recommend approval; all present voting aye. Motion carried. See Planning Commission Unsigned Minutes 9-23-2024.		



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 [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



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 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.

YOU ARE FURTHER NOTIFIED, that public hearings will be held by the City Planning Commission on Monday, September 23, 2024, 12:00 P.M. (Noon) and the Board of Adjustment on Monday, October 7, 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 5th day of September, 2024.

Michelle Bathke

FINANCE OFFICER

Publish once: 11th day of Sept, 2024

Approximate Cost:

Paul Groeneweg
125 Caleb Ct
Parker, SD 57053

Flresteel Links LLC
2202 E 1st Ave
Mitchell, SD 57301

Josh & Jena Lawson
106 N Mattie St
Mitchell, SD 57301

Premier East Woods Mitchel &
AFLP East Woods Mitchell SDLLC
3120 Gateway Rd
Brookfield, WI 53045

GL Wild Oak LLC
2500 E 1st Ave
Mitchell, SD 57301

Mood Properties LLC
1203 Jo Gene Ct
Mitchell, SD 57301

Determan Family LLC
PO Box 193
Mitchell, SD 57301

Ione &James Klinger Revoc Trust
200 Christine St
Mitchell, SD 57301

Robert & Sandra Marler
201 Tiger St
Mitchell, SD 57301

Dava & Mathew Wermers
200 Tiger St
Mitchell, SD 57301

Scott & Tiffany Peper
201 S Mattie St
Mitchell, SD 57301

William & Wanda Nygard
Joint Revocable Living Trust
200 S Mattie St
Mitchell, SD 57301

September 11, 2024

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED that Paul Groeneweg has applied for a variance permit for maximum height of 3 stories vs 2 ½ stories to build 3 story 6-plexes; 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.

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 23, 2024, 12:00 P.M. (Noon) and the Board of Adjustment will render the final decision at a hearing on Monday, October 7, 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

Paul Groeneweg

OWNER

125 Caleb Ct Parker SD 57053

ADDRESS

☒

APPROVE

☐

DISAPPROVE

COMMENTS:

September 11, 2024

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED that Paul Groeneweg has applied for a variance permit for maximum height of 3 stories vs 2 ½ stories to build 3 story 6-plexes; 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.

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 23, 2024, 12:00 P.M. (Noon) and the Board of Adjustment will render the final decision at a hearing on Monday, October 7, 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

Josh + Sally Moody (Moody Properties LLC)
OWNER
114 / 118 Tiger Street, Mitchell
ADDRESS

X APPROVE

DISAPPROVE

COMMENTS:

We request a fence be constructed and trees planted on the south border of the property line

Mark Jenniges

From: therealpeper <therealpeper@gmail.com>
Sent: Friday, September 20, 2024 1:07 PM
To: Mark Jenniges
Cc: Tiff Peper
Subject: Fwd: Variance - 1800 block of E 1st

Good Morning Mark and thanks for the time on the phone today. I pulled up the additional information you referenced on the call to get a better understanding of what could potentially be done as a part of this project.

As a neighbor to the project, I feel the approval of the variance and allowing that project to be built to 3-stories will be too tall. Especially when considering the neighborhood and the homes surrounding, these units would be significantly taller than the rest of the neighborhood. Based upon the application, it would appear they have an alternative available that would lower the overall height and likely bring it in line with existing requirements. For the above, we would disapprove of the proposed variance and ask the planning commission to do the same.

Scott & Tiffany Peper
201 Mattie 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:	October 7, 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 10-21-24		
Explanation/Background of Agenda Item Requested:	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. City Planning Commission recommended approval at their 8-26-24 meeting with a condition it be reviewed at their first October meeting. Board of Adjustment approved the CUP at their 9-3-24 meeting with the condition it be reviewed at their second October meeting.		



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

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

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

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

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

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

☐ **Variance** \$150 application fee due with application.

- Description of Variance: [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: Automotive sales, repair, parts, detailing , outside storage

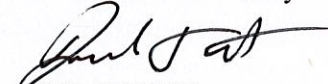
☐ **Plat Application** \$100 application fee due with application

This Application is for the following described real property:

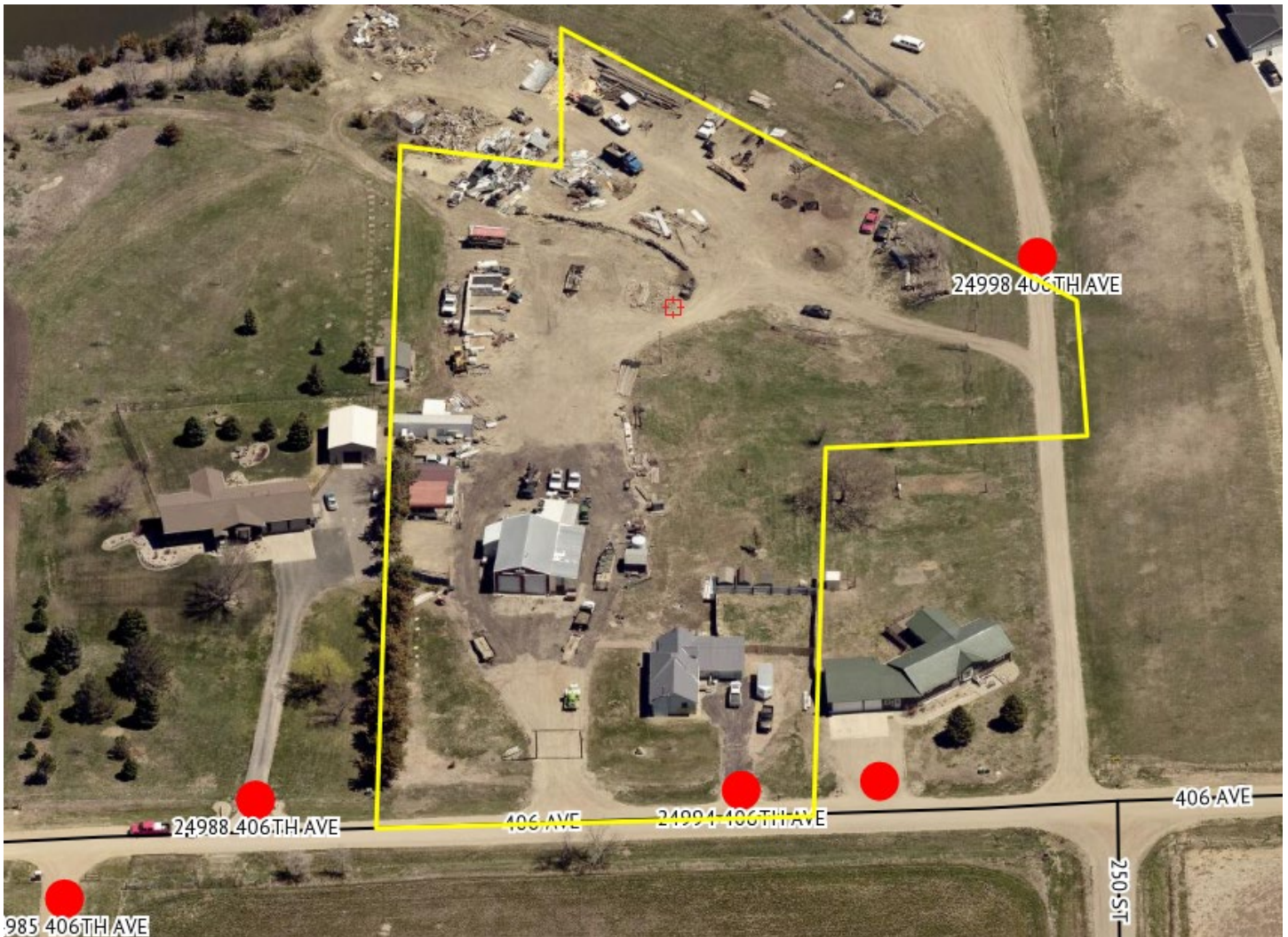
Legal Description: Lot 3D-1 and Lot 3D-2 of D.R. Kiner's First Addition in the SW ¼ of Section 31, T 104 N, R 60 W of the 5th P.M., Davison County, South Dakota

Property Address: 24994 406th Ave

Dated this 30th of July, 2024.


APPLICANT

Joshua Frost
OWNER



CITY OF MITCHELL

City Council Meeting
Agenda Item Request

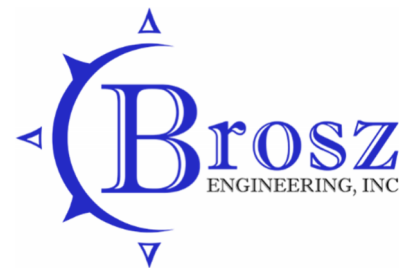


The deadline for agenda items is Wednesday at noon, prior to the City Council Meeting

Meeting Date Requested:	October 7, 2024	Requested By:	Joe Schroeder
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):	101-43120-42526 - Bridge Inspection		
Agenda Item:	2024 Update on Bridge Inspections from Brosz Engineering		
Explanation/Background of Agenda Item Requested:	2024 Update on Bridge Inspections from Brosz Engineering The yearly bridge inspections were complete by Brosz Engineering this past spring. Four locations were inspected which included the Canal Bridge, the West End Bridge over Firesteel Creek, the box culverts under Minnesota Street and Burr Street. A report is attached that was prepared by Brosz Engineering. Brosz will be providing an in person summary of the reports.		

September 06, 2024

Joe Schroeder
Public Works Director
City of Mitchell
612 N. Main Street
Mitchell, South Dakota 57301



RE: 2024 City of Mitchell Structure Maintenance Inspections

Dear Mr. Schroeder,

We at Brosz Engineering, Inc. have completed the City of Mitchell bridge inspections for 2024. There were four structures on the work order this year. Below is a brief summary of our findings:

18-129-060 This is a 45'-0" single span prestressed concrete double tee beam bridge over the canal on the west end of Lake Mitchell. This structure exhibits severe deterioration and decay of the north abutment cap. The timber appears visually overstressed over piles #3 through #6. The cap is severely check cracked and crushing over pile #4 and pile #5 of north backwall. Probing the timber cap with a 3 ½" awl and hammer indicated the cap is severely decayed for 3' on either side of pile #4. The west end is also severely decayed and sounds hollow to the first pile. The NW approach rail end terminal is also collision damaged and non-functional. We recommend retaining the current load posting of 50% of legal loads, SU 12; Comb. 20 Tons. This structure is in the preliminary engineering phase to determine replacement structure size and type.

18-129-061 This is a 126'-0" single span prestressed girder bridge on the west end of Lake Mitchell. There are no significant repair issues to address on this structure this year. A BIG bridge preservation project is currently in the final design phase to address sealing the bridge deck. We recommend filling the low spots between the approach sidewalk and the backside of the roadway approach guardrail with asphalt to prevent water from standing in that location.

18-147-095 This is the triple 12'x5' reinforced concrete box culvert on South Minnesota Street between 1st Avenue and Hanson Avenue. This structure is in fair condition with numerous moderate spalls that expose rebar with minor section loss in all three barrels. The sidewalk over the box have moderate longitudinal cracking with some differential settlement or humping occurring as well. We recommend cleaning and painting the exposed rebar to arrest corrosion or patching the spalls that expose rebar. Consideration could be given to replacing the sidewalks over the culvert as well.

18-154-098 This is the triple 10'x5' cast in place reinforced box culvert on Burr Street. The spalling noted in the 2020 inspection report has been patched effectively. There is light vertical and diagonal cracking in the barrel walls with the most extreme areas being at the interface of the SW and NW wingwalls interface with the box. There are a few light transverse cracks with efflorescence in the top slab of the barrels as well. There is minor scour off the end of the inlet (west) apron that we would recommend arresting with the placement of riprap on drainage fabric. This scour is 9" deeper than measured during the 2022 routine inspection.

If you have any questions or comments regarding this submittal, please contact us. Thank you for the opportunity to perform this service for the City of Mitchell.

Sincerely,

Donald J. Hammond, PE
Brosz Engineering, Inc.
Cc: Cody Axlund, SDDOT, Pierre

SIGNIFICANT FINDINGS – 2024 INSPECTIONS

While performing routine bridge inspections, significant defects/deficiencies, structure improvements, and maintenance items are encountered on various structures. In addition, structures are encountered which may be considered under-designed for today's vehicle loads. It is our sincere intention to clearly identify, describe, and document these defects/deficiencies in the individual Bridge Inspection Reports and summary documents.

To continue to assist in budget planning and maintenance scheduling, we are including this Significant Findings documentation with our final Bridge Inspection Reports. This documentation is not intended to provide a substitute for thorough review of the individual reports. It is also not intended to list all structures with defects/deficiencies, as these are documented in the individual reports. It is intended to draw attention to encountered defects/deficiencies which may be potential safety concerns, effect structural capacity, and/or present budgetary planning for future replacement/rehabilitation efforts, and general maintenance. Other critical information related to each structure may not be included in the Significant Findings documentation. Review of the individual Bridge Inspection Reports for full details is encouraged for all information related to each structure. Coordination with our staff is encouraged prior to any repair work being performed on the structures referenced in this documentation.

SIGNIFICANT FINDINGS – 2024 INSPECTIONS

- **18-129-060:** 45'-0" single span prestressed concrete double tee beam bridge on Harmon Drive over the canal on the west end of Lake Mitchell.



Crushing and Check Cracking North Abutment Cap over Pile 4



Crushing and Check Cracking North Abutment Cap over Pile 5

SIGNIFICANT FINDINGS – 2024 INSPECTIONS

- **18-129-061:** Single Span Prestressed Concrete Girder Bridge with Concrete Deck and Concrete Abutments on Harmon Drive on the west end of Lake Mitchell over Firesteel Creek.



Light Longitudinal Cracking at North End of Bridge Deck



Scale and Cracking of Bridge Sidewalk at SW Corner

SIGNIFICANT FINDINGS – 2024 INSPECTIONS

- **18-147-095:** Triple 12'x5' cast in place reinforced box culvert on Minnesota Street over Dry Run Creek.



**Cracking and Spall with Exposed Rebar in Top Slab of Barrel 1
at Construction Joint**



Longitudinal Crack in East Sidewalk with Humping

SIGNIFICANT FINDINGS – 2024 INSPECTIONS

- **18-154-098:** Triple 12'x5' cast in place reinforced box culvert on South Burr Street Over Dry Run Creek.



Typical Transverse Crack with Efflorescence in Top Slab of Barrels. East End of Barrel 1 Shown



Cracking at SW Wingwall-Barrel Interface

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:	October 7, 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 Thanksgiving Turkey Giveaway on Saturday, November 23, 2024		
Explanation/Background of Agenda Item Requested:	The Mitchell Food Pantry Inc. is requesting a Special Event Permit for their Thanksgiving Turkey Giveaway, which takes place on Saturday, November 23rd, 2024, from 12:00 PM to 1:00 PM. This event is open to the public and will be held in the City parking lot between Graham Tire and TMA. Attendees will receive a turkey and a box of groceries to make the meal complete. 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) • Parking Lot Closure(s) (\$200 Fee - waived if also requesting a street closure) *Mitchell Food Pantry Inc. is requesting City Council consider waiving the Special Event Permit Street & Parking Lot Closure Fee of \$200. The following street closure is requested on Saturday, November 23rd, from 9:00 AM until 1:00 PM: • Lawler St from 7th Ave to 9th Ave. The following parking lot closure(s) are requested on Saturday, November 23rd, from 9:00 AM until 1:30 PM: • The Disco Parking Lot • The parking lot between Graham Tire and TMA. *Street and parking lot closures, which require an overnight closure, will begin at 3 AM with proper signage placed in the requested street and parking lot(s). *Per the request of the Mitchell Food Pantry Inc., there will be no ticketing and towing of vehicles in the requested street and parking lot closure(s).		

This event is a drive-thru giveaway, where recipients will enter and stage in the Disco parking lot from Kimball St. before they enter the parking lot between Graham Tire and TMA from Lawler St. using the two entrances off Lawler St. Attendees will register, wait for the food to be loaded, and exit the parking lot onto Main Street. The food pallets will be placed between the two light poles in the parking lot. All volunteers wear safety vests.

Please reference the attached Closure & Event Map for further information.

Mitchell Food Pantry Inc. 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 #3695****Date Submitted: 9/13/2024**

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:*

Thanksgiving Turkey Giveaway

Event Date:*

11/23/2024

—

Event Hours:*

12:00 PM

—

01:00 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)

11/23/2024 09:00 AM — 11/23/2024 01:00 PM

Time Requested for Parking Lot Closure(s)

11/23/2024 09:00 AM — 11/23/2024 01:30 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 Turkey Giveaway is created to provide families in need a Thanksgiving Meal who otherwise would not have one. They will receive a turkey and a box of groceries to make the meal complete.

Mitchell Food Pantry Inc. is requesting that City Council consider waiving the Special Event Permit Street & Parking Lot Closure fee (\$200).

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:*

200

Name of Organization sponsoring the event:*

Mitchell Food Pantry Inc

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

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

501C Exemption Letter Attachment

MFP IRS Letter (2).pdf

Event Application Contact Person:*

Karen Pooley

Contact Person's Email:*

kapooley@santel.net

Phone Number: *

605-770-4725

Day of Event Contact Person:*

Karen Pooley

Contact Person's Email:*

kapooley@santel.net

Phone Number:*

605-770-4725

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.*

Cars will line up in the Disco parking lot until 12:00 noon start time. The parking lot between TMA and Graham Tire will accommodate the pallets of food between the light poles. It is a drive-thru event. Recipients need not get out of their vehicles, they will enter either of the 2 entrances on Lawler Street, register, wait for the food to be loaded in their vehicle and exit the lot onto Main Street. There is ample room to wait for traffic on Main Street if necessary. No equipment is necessary.

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.*

This is a drive-thru giveaway, the recipients need not get out of their vehicles. Cars line up and snake through the Disco lot until start time then two lanes of vehicles will enter Lawler Street to the lot between TMA and Graham Tire, drive straight ahead to register, pull ahead to wait for a volunteer to load the food and continue forward to exit the lot onto Main Street directly across from where they entered. The food is placed between the light poles, in the middle of the parking lot. Once in place the volunteers do not have to cross between vehicles. The volunteers who register the people are always on the left of the vehicles and the volunteers loading are always between the food in the middle and the vehicle. All volunteers wear safety vests.

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?

hh:mm am/pm — hh:mm am/pm

Please list the start time and finish time.

Will sound checks be conducted prior to the event?

- ☐ Yes
☐ No

When will sound checks be preformed?

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

Philadelphia Insurance Co

Agent's Name

Fischer Rounds & Associates

Policy Number

PHPK2607557

Phone Number

605-996-7711

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.*

Karen A Pooley

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.*

Karen A Pooley

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.*

Karen A Pooley

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

MFP Giveaway Map.pdf

Event Map Attachment

Choose File No file chosen

Certificate of Liability Insurance Attachment

MFP Mit Ins Cert.pdf

Certificate of Liquor Liability Insurance Attachment

Choose File No file chosen

Additional Document

Choose File No file chosen

Additional Document

Choose File : No file chosen

Action of City Council _____

Finance Officer

Mayor

(Seal)

Date Approved: _____

Amount of Fees Paid: _____





Please note that my email address has changed to mike.koster@cityofmitchellsd.gov Please update your contacts with my new address. Thank you!

INTERNAL REVENUE SERVICE
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: **AUG 07 2012**

MITCHELL FOOD PANTRY INCORPORATED
PO BOX 815 724 NORTH SANBORN BLVD
MITCHELL, SD 57301

Employer Identification Number:
45-2827530
DLN:
17053178355002
Contact Person:
JOHN J KOESTER ID# 31364
Contact Telephone Number:
(877) 829-5500
Accounting Period Ending:
December 31
Public Charity Status:
170(b)(1)(A)(vi)
Form 990 Required:
Yes
Effective Date of Exemption:
March 21, 2011
Contribution Deductibility:
Yes
Addendum Applies:
No

Dear Applicant:

We are pleased to inform you that upon review of your application for tax exempt status we have determined that you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code. Contributions to you are deductible under section 170 of the Code. You are also qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Code. Because this letter could help resolve any questions regarding your exempt status, you should keep it in your permanent records.

Organizations exempt under section 501(c)(3) of the Code are further classified as either public charities or private foundations. We determined that you are a public charity under the Code section(s) listed in the heading of this letter.

Please see enclosed Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, for some helpful information about your responsibilities as an exempt organization.

Letter 947 (DO/CG)

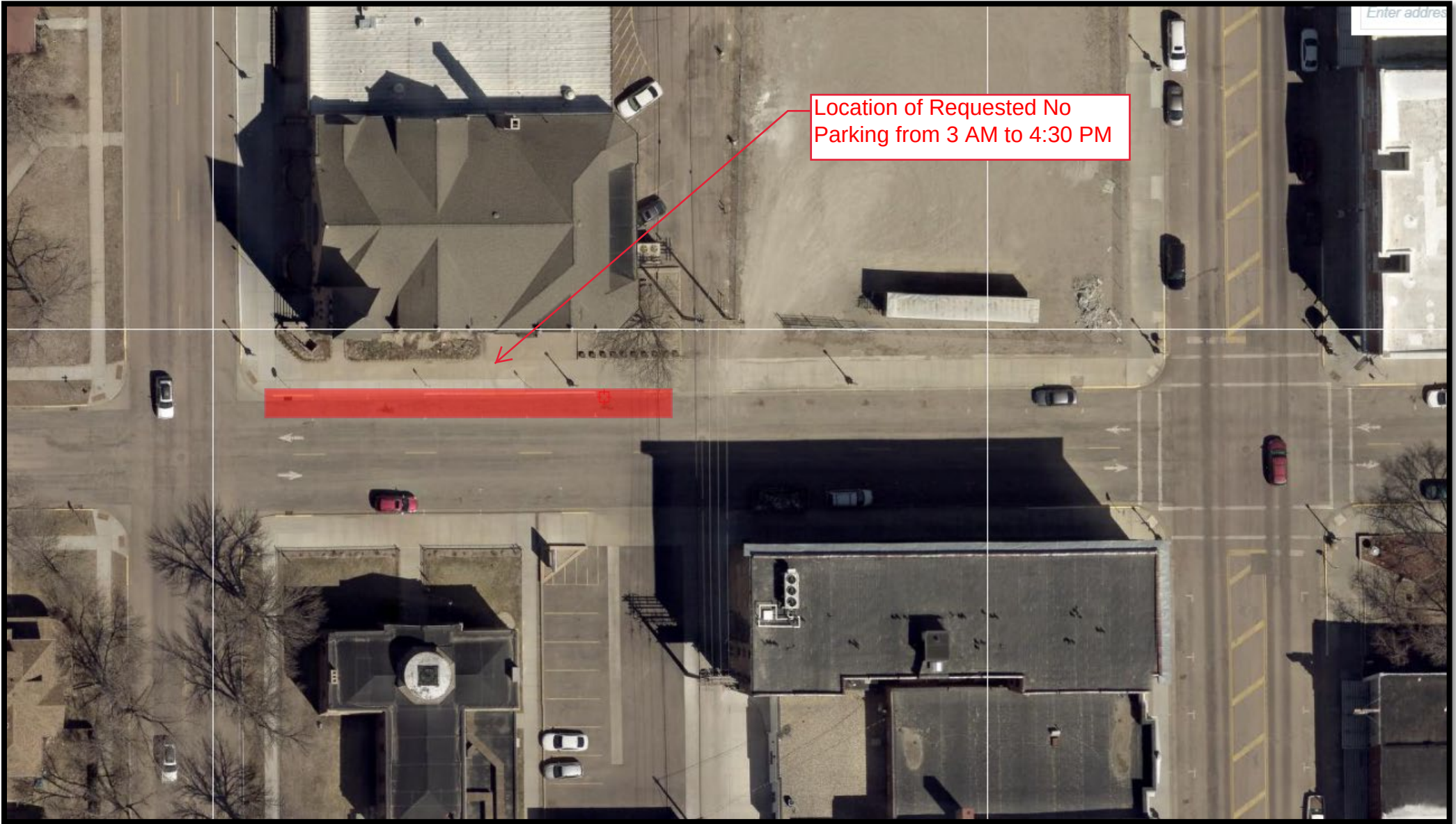
CITY OF MITCHELL

City Council Meeting Agenda Item Request



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

Meeting Date Requested:	October 7, 2024	Requested By:	Joe Schroeder
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):	N/A Traffic		
Agenda Item:	Action to Approve Request for No Parking from 3 AM to 4:30 AM on 100 Block of West 3rd Avenue adjacent to the Methodist Church		
Explanation/Background of Agenda Item Requested:	Request for No Parking from 3 AM to 4:30 AM on 100 Block W 3rd Avenue Adjacent to the Methodist Church The Methodist Church has requested a "No Parking from 3 AM to 4:30 AM" sign adjacent to the church on the West 3rd Avenue. Please see the attached location map for additional information. There are currently two handicap parking signs and three regular parking spaces within this location.		



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:	October 7, 2024	Requested By:	Michelle Bathke
Desired Action of City Council:	Approval		
Amount Budgeted in current fiscal year for this item (if applicable):			
Agenda Item:	Action to Approve Amending Resolution #R2024-60, Certifying Tax Levy to the County Auditor		
Explanation/Background of Agenda Item Requested:	Final numbers from the auditor's office were received. The amount certified to the Davison County Auditor needs to be amended to be \$6,743,837.		

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~~
 \$6,743,837 Amended

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	1,584,609,382	6,743,837	4.256	3.00%	193,436.39	1.590%	102,521.29	295,957.68
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:	October 7, 2024	Requested By:	Joe Schroeder
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):	N/A - Water Enterprise Fund		
Agenda Item:	Action to Approve Purchase of Water Meter Customer Portal		
Explanation/Background of Agenda Item Requested:	Request to Approve Purchase of Water Meter Customer Portal Staff is requesting council approval to purchase software for a customer portal for water usage and information. The software would allow our users to review hourly, daily and monthly usage from any device with a web browser. This would allow customers to receive automated leak and high use notifications according to preference. The City would have the capability to send out notices with this software such as past-due bills, service outage notifications or projects within a certain area. This would possibly eliminate our need to go door to door for such notifications. The total cost for implementation is \$37,805. This includes the first year of annual fees of \$11,755 which will be due annually in subsequent years. Staff recommends council approval to implement the purchase of the software supplied by Core and Main as described and attached.		



Bid Proposal for CITY OF MITCHELL, CUSTOMER PORTAL

CUSTOMER	CITY OF MITCHELL SD WTR 2800 N MAIN MITCHELL, SD 57301 Contact: Jon Vermeulen	Job CITY OF MITCHELL, CUSTOMER PORTAL Mitchell, SD Bid Date: 08/29/2024 05:00 pm Bid #: 3729487
	Sales Representative Chad Hanson (M) 605-838-8052 (T) 605-838-8052 (F) 605-339-2632 Chad.Hanson@coreandmain.com	Core & Main 2101 E 54th St N Sioux Falls, SD 57104 (T) 6053392814
CONTACT		
NOTES		



Bid Proposal for CITY OF MITCHELL, CUSTOMER PORTAL

CITY OF MITCHELL SD WTR

Job Location: Mitchell, SD

Bid Date: 08/29/2024 05:00 pm

Core & Main Bid #: 3729487

Core & Main

2101 E 54th St N

Sioux Falls, SD 57104

Phone: 6053392814

Fax: 6053392632

Seq#	Qty	Part Number	Description	Units	Price	Ext Price
20			CUSTOMER PORTAL PRICING			
30	1	NS	CUSTOMER PORTAL ONE TIME INTEGRATION FEE INTEGRATION FEE INCLUDES 6 MONTHS FIRST 6 MONTHS 6500 CUSTOMERS	EA	20,550.00	20,550.00
80	1	NS	METER DATA REPORTS SETUP, INSTALLATION, AND DELIVERY	EA	5,500.00	5,500.00
110	1	NS	ANNUAL FEE 6500 CUSTOMERS FIRST BILL 6 MO. AFTER CONTRAC BILLED ANNUALLY ON ANNIVERSARY DATE	EA	10,655.00	10,655.00
150	1	NS	ANNUAL SUPPORT & MAINT. FEE	EA	1,100.00	1,100.00
					Sub Total	37,805.00
					Tax	0.00
					Total	37,805.00

UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME, WHICH CAN BE FOUND AT: <https://coreandmain.com/TandC/>

Customer Notification Software

Improve customer satisfaction, reduce inbound calls and accelerate cash flows

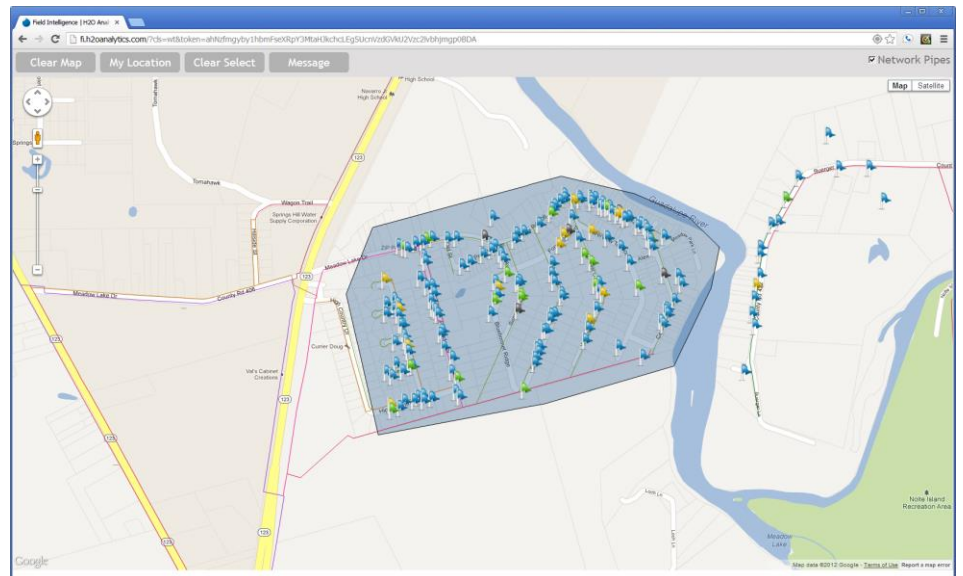
Past-due bills, imminent cut-offs, boil notices, conservation messages, service outage notifications – these are just a few of the messages that you need to deliver to your customers every day. But many utilities are stuck using outdated methods for delivering these messages; mailing letters, newspaper notices, and door-hangers. Many of these are never seen in time or are ignored, which means additional work for your staff, reduced revenue for your utility, and frustration for your customers. Our notification software gives you state-of-the-art messaging capabilities with high levels of automation and integration with your existing software systems.

SOLUTION OVERVIEW

- Communicate via email, phone and SMS messaging
- Integrated with your existing Customer database
- Many messages automated from business events in existing utility software
- Automated leak alerts triggered by leak detection algorithm
- Boil notices and other mass notifications won't tie up your phone lines
- Location-based targeting of messages for service outages

LOCATION-AWARE MOBILE MESSAGING

Utility customers today expect and increasingly demand that you communicate with them using the latest technologies. Our cloud-based



voice-over-ip system can send thousands of calls in just minutes without using any of your phone lines. Phone, email and SMS/text messages are template based and automated based on business events detected in your existing systems and by our analytic models. Messages can also be geographically targeted by selecting customers from a Google Map. Stay in touch and communicate proactively with virtually no work required; dramatically boost the efficiency of your back-office staff.

EVENT-BASED NOTIFICATIONS

Integration with your existing billing, metering and SCADA systems allows for fully-automated notifications triggered by business events. Past-due notices, cut-off warnings, leak alerts and conservation campaigns all flow to your customers with virtually no work required by your staff.

**H₂O Analytics is a
cloud-based solution
that is easy to integrate
into virtually any IT
environment**

PART OF A FAMILY OF CLOUD-BASED ANALYTIC SERVICES

- **Customer Notifications** – automated communication drives satisfaction, boosts cash flows and encourages conservation
- **Loss Reduction** – integrate SCADA, customer meter and GIS data to automate zone-level water loss analyses
- **Conservation Campaigns** – send personalized conservation emails; driven by analytics and business rules that you can tailor
- **Leak Detection** – monitor meter data flows to detect probable leaks and automate alerts

Proactive communication drives increased Customer satisfaction and speeds cash flows

FOR MORE INFORMATION

Please contact H₂O Analytics at:

<http://www.h2oanalytics.com>

(512) 553-5185

info@h2oanalytics.com

INTEGRATED WITH YOUR EXISTING SYSTEMS

Unlike many other notification solutions, H₂O Analytics is tightly integrated with your existing utility systems. This bi-directional capability means your existing GIS, billing and customer-information systems are the 'source' for customer contact information; no duplicate registrations required. All customer contacts are notated in your existing customer-information or billing system; your customer service reps will always have complete information at their fingertips.

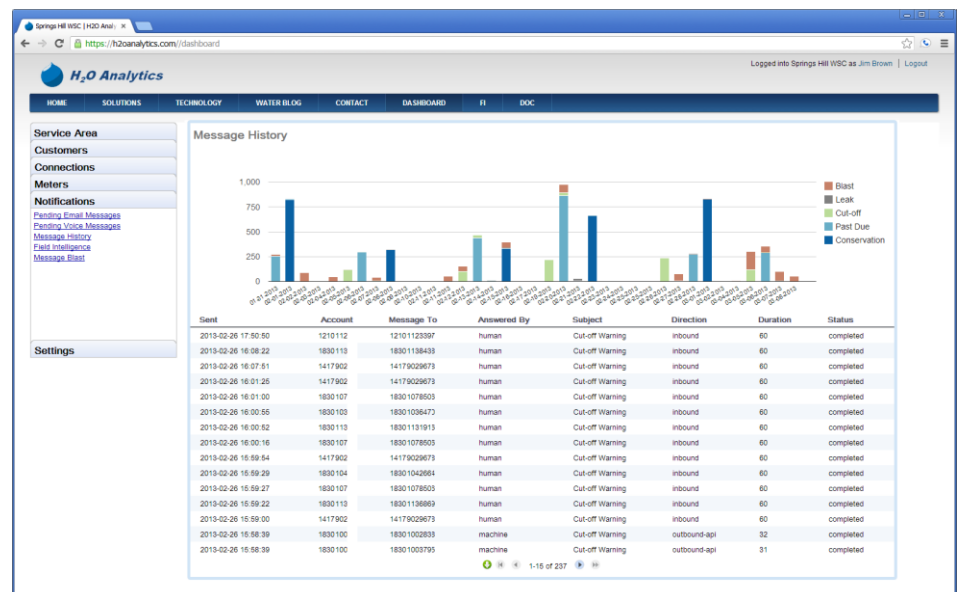
MULTI-CHANNEL MESSAGING

Send customer notifications via telephone (voice-over-ip), email and simple-message-service (cell-phone text messages). Send thousands of calls per hour without tying up any of your phone lines. Customize from dozens of pre-built templates to tailor your message and apply your existing logo and marketing 'look and feel.' Regular communication with your customers has never been easier.



A CLOUD-BASED SOLUTION

No phone lines, telecomm or dedicated computer hardware required. This is a cloud-based solution that is a snap to install and use. If your staff can use Google they can easily learn to use H₂O Analytics.



The Message History screen shows the status of all messages sent

Customer Portal

Engage your Customers with self-service usage information and proactive notifications

Go beyond monthly statements and engage your customers with interactive technologies that will allow them to visualize and understand their water usage through intuitive charts and proactive alerts and notifications. Improve customer service and encourage changes in customer behavior to drive conservation. Consumption data is imported automatically from your metering system(s), and alerts and notifications are automatically sent to your customers via email, text messaging and automated phone calls (based on their preferences). Give your customers a unique conservation tool while easing the workload on your customer service department.

SOLUTION OVERVIEW

- Browser-based Portal and Mobile Apps allow your Customers direct access to their meter data
- Customers control notification messages for leaks and high use conditions
- Notifications are delivered via email, text message and computerized voice calls
- Delegated administration for full utility control of user account information
- Integrated with your existing billing and metering systems for quick and easy implementation

GIVE CUSTOMERS DIRECT ACCESS TO THEIR USAGE INFORMATION

Customers can review hourly, daily and monthly usage information along with temperature and precipitation data from your service area, online through any web browser, from a tablet computer or on their iPhone or Android phone. Customers can also receive automated leak and high use notifications according to their preferences.



H₂O Analytics is a cloud-based solution that is easy to integrate into virtually any IT environment

INTEGRATED WITH YOUR BILLING, GIS AND METERING SYSTEMS

Customers sign up for the portal by registering with “off bill” information accessed through an interface with your billing software. Customer location data is accessed by integration with your Geographic Information System (GIS) if available, and monthly and hourly data (if available) is access through integration with your metering system.

PART OF A FAMILY OF CLOUD-BASED ANALYTIC SERVICES

- **Customer Notifications** – automated communication drives satisfaction, boosts cash flows and encourages conservation
- **Loss Reduction** – integrate SCADA, customer meter and GIS data to automate zone-level water loss analyses
- **Conservation Campaigns** – send personalized conservation emails; driven by analytics and business rules that you can tailor
- **Customer Portal** – engage your Customers with self-service usage information and proactive notifications

Help your Customers make informed usage decisions to conserve water.

FOR MORE INFORMATION

Please contact H₂O Analytics at:

<https://h2oanalytics.com>

(512) 788-3000

info@h2oanalytics.com

EASY TO USE ACROSS A RANGE OF DEVICES

Your customers can enjoy self-service access to their meter data from a variety of platforms. Our browser-based portal application is accessible from the <https://getMyMeter.info> domain, or through embedding the Customer Portal functionality directly into your existing utility web site. Apple iOS and Android smart-phone apps are available from the respective app stores. Customers can access their information and manage their notifications across multiple devices.

REACH ALL YOUR CUSTOMERS VIA MULTIPLE CHANNELS

You decide whether you want notifications to be “opt in” or “opt out.” Under the “opt in” model, customers only receive notifications after they have registered for an account in the Customer Portal. Under the “opt out” model, customers receive notifications using the contact information contained in your billing system until they decide not to receive notifications.

Notifications can be sent to your Customers via email, SMS text messaging and computerized “text to voice” telephone calls. Reach a larger percentage of your customers by supporting all three notification protocols.



FULLY MANAGED AND SECURE

From integration with your internal systems to 24x7x365 monitoring of the servers running your portal, we offer a fully managed solution. We understand that protection of your customer information is crucial; our platform undergoes several independent third party audits on a regular basis to provide this assurance. This means that an independent auditor has examined the controls present in our data centers, infrastructure and operations. Annual audits ensure compliance with the following standards: SSAE16 / ISAE 3402 Type II, ISO 27001, ISO 27017, Cloud Security and ISO 27018, Cloud Privacy.

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:	October 7, 2024	Requested By:	Joe Schroeder
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):	101-43120-43312 - \$318,000		
Agenda Item:	Action to Approve West End Bridge Preservation Grant Utility and Right of Way Certificate Project BRF 3630 (00)23-2 PCN 09GJ Project #2023-23		
Explanation/Background of Agenda Item Requested:	West End Bridge Preservation Grant Utility and Right-of-Way Certificates Project #2023-23 On July 17, 2023 the City approved a Bridge Preservation Grant (BIG) for the West End Bridge for improvements. The improvements include a two-coat polymer chip seal, rust remediation at locations on the bridge and sidewalk railings, and other associated improvements. Brosz Engineering is actively working on this project. They have determined that no right-of-way or temporary easements are required and that no utilities will be affected by the project. Staff requests the approval of the Utility and Right-of-Way Certificates and to authorize the Mayor to sign on their behalf. Project Background: The projects costs are as follows: Design Cost - \$49,400 Construction Cost - \$226,474.50 Construction Engineering/Management - \$53,200 Total Project Contingency - \$41,381.18 Total Cost - \$317,255.68 Total Grant Share - \$253,804.54 (80% eligible costs) Total City Share - \$63,451.14 (20% eligible costs)		

RIGHT-OF-WAY CERTIFICATE

TO: Urban Systems Engineer, Local Government Assistance
South Dakota Department of Transportation
700 Broadway Avenue East
Pierre, South Dakota 57501-2586

RE: Project No. BRF 3630(00)23-2, PCN 09GJ in Mitchell.

This is to certify that the City Council/Commission of Mitchell, South Dakota has determined no right of way, or temporary easements are required for the construction of Project Number BRF 3630(00)23-2, PCN 09GJ in Mitchell. All construction activities will take place within the existing right-of-way and will be accomplished in accordance with State and Federal directives.

DATED THIS _____ DAY OF _____, 20____.

CITY COMMISSION/COUNCIL

OF _____(CITY)

ATTEST: _____
CITY CLERK OR FINANCE OFFICER
(SEAL)

BY: _____
MAYOR OR CITY MANAGER

APPROVED BY: _____
Project Manager Date

LGA-CITY-ROW-6 (9/13)

TO: Local Government Assistance
South Dakota Department of Transportation
700 Broadway Avenue East
Pierre, South Dakota 57501-2586

RE: UTILITIES CERTIFICATE

PROJECT NUMBER BRF 3630(00)23-2 PCN 09GJ

This is to certify that the City Commissioners of the City of Mitchell
South Dakota, will move and/or adjust or will cause to be moved, and/or adjusted, any and all utilities,
whether publicly or privately owned, lying in the path of or conflicting with the construction of said
project within the limits of said city.

1. The moves and/or adjustments will be accomplished at no cost to the State of South Dakota, and without Federal participation, and will be coordinated with the construction of said project. The following utilities have been contacted and are aware of the project:

<u>Utility Company</u>	<u>Date Contacted</u>
No Utilities Present	

2. The utilities referred to in this certificate do not include railroads or railroad owned facilities.

3. All other utilities not included in this certificate are listed below:

We also certify that all physical features (fences, signs, posts, etc.) to be removed under utilities negotiations have been moved or will be moved by the date of the letting or that an agreement has been negotiated with the owner involved.

DATED THIS _____ DAY OF _____, 20 ____.

ATTEST: _____ CITY OF _____

FINANCE OFFICER
(SEAL) BY: _____
MAYOR

Approved by: _____
Project Manager 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:

BID TABULATION FOR MITCHELL AIRPORT SNOW REMOVAL REBID CONTRACT #2024-22R
BID OPENING: 1:30 P.M., SEPTEMBER 18, 2024 - CITY HALL, MITCHELL, SD

	QUALITY CUT LAWN & TREE 3340 NORTH GALE ROAD MITCHELL, SD 57301	TOP GRADE CONCRETE, LLC 960 NORTH OHLMAN #6 MITCHELL, SD 57301	WBA PROPERTIES 5971 AIRPORT ROAD MITCHELL, SD 57301
Snow Accumulation up to 45 inches	\$ 75,000.00	\$ 88,000.00	\$ 86,500.00
Add. Price for Snow Acc. Greater than 45 inches to 65 inches	\$ 5,000.00	\$ -	\$ 12,000.00
Add. Price for Snow Acc. Greater than 65 inches	\$ -	\$ -	\$ 2,500.00
Total Maximum Amount Per Winter Season	\$ 80,000.00	\$ 88,000.00	\$ 101,000.00

Prepared by Deb Hanson-Sudbeck

CITY OF MITCHELL

City Council Meeting
Agenda Item Request



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

Meeting Date Requested:	October 7, 2024	Requested By:	Joe Schroeder
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):	N/A		
Agenda Item:	Action to Approve Agreement #A2024-40, State Pavement Maintenance Agreement with SDDOT-Aeronautics Division Project #AIP 46-4600-30-2024		
Explanation/Background of Agenda Item Requested:	Agreement #A2024-40 with the SD DOT for Pavement Maintenance at the Mitchell Municipal Airport, Project No. 3-46-4600-30-2024 The attached agreement is with the South Dakota Department of Transportation for Pavement Maintenance at the Mitchell Municipal Airport. The City's participation in this project was for 5% of the total costs. The City is responsible for \$14,762.57. Work included chip sealing and painting runway 13-31. City staff recommends council approval and to authorize the Mayor on their behalf.		

September 23, 2024

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

RE: Mitchell Municipal Airport
Project No. 3-46-4600-30-2024
State Pavement Maintenance Agreement

Dear Michelle:

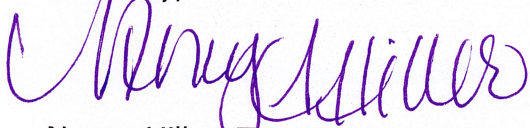
Please be advised that the South Dakota Aeronautics Commission approved a state financial assistance agreement for the above referenced project. Enclosed you will find two (2) copies of the agreement. If acceptable, please obtain proper signature, date, attach seal, and return all copies to this office.

As per Agreement, an executed copy of the minutes of the SPONSOR's commission authorizing the execution of this Agreement by the mayor as the authorized representative for the SPONSOR should be attached hereto.

Once the project has been finished and final payment approved by the FAA, an invoice for the local share will be sent to be paid.

A fully executed copy will be returned for your files. If you have any questions, please contact me at (605) 773-4430 or email me at nancy.hiller@state.sd.us.

Sincerely,



Nancy Hiller, Transportation Specialist

Enclosures

**MAINTENANCE AND FINANCIAL AGREEMENT
BETWEEN
SOUTH DAKOTA DEPARTMENT OF TRANSPORTATION
AND
CITY OF MITCHELL**

This Agreement is made and entered into by and between the State of South Dakota, acting by and through its Department of Transportation, referred to in this Agreement as the "STATE," and the city of Mitchell, South Dakota, referred to in this Agreement as the "SPONSOR."

1. BACKGROUND:

- A. The SPONSOR wants the STATE to let an airport pavement maintenance project on the **Mitchell Municipal Airport** as a part of Project Number **3-46-4600-30-2024**, referred to in this Agreement as the "PROJECT."
- B. The STATE will construct the PROJECT, including pavement maintenance.

THE STATE AND THE SPONSOR MUTUALLY AGREE AS FOLLOWS:

2. TERM

This Agreement will become effective upon the last date of signature and will end **December 31, 2028**, unless terminated earlier pursuant to the terms of this Agreement.

3. THE PROJECT

The STATE will advertise, let to contract, award, and be the contracting party for the PROJECT.

4. PAYMENT

- A. The STATE will bill the SPONSOR for final PROJECT costs based on the amount of work completed and accepted, and the SPONSOR will make said payments to the STATE within thirty (30) days of billing. Actual costs will be based upon bids and final quantities.
- B. The SPONSOR will reimburse the STATE Five percent (5%) of the actual and final costs of the total PROJECT. The estimated cost of the SPONSOR'S share of the PROJECT is Fourteen Thousand Seven Hundred Sixty Two Dollars and Fifty Seven Cents **(\$14,762.57)**.

5. AMENDMENT

This Agreement may not be amended, except in writing, which writing will be expressly identified as a part of this Agreement and will be signed by an authorized representative of each of the parties.

6. TERMINATION

The STATE may terminate this Agreement on thirty (30) days' written notice. If the SPONSOR breaches any of the terms or conditions of this Agreement, the STATE may terminate this Agreement at any time with or without notice.

7. EXAMINATION OF RECORDS

Upon reasonable notice, the SPONSOR will allow the STATE or U.S. Department of Transportation representatives to examine all records of the SPONSOR related to this Agreement during the SPONSOR'S normal business hours. The SPONSOR will keep all such records for a period of three

(3) years after the date of final payment by the STATE under this Agreement and all other pending matters are closed.

8. SINGLE AGENCY AUDIT

If the SPONSOR expends Seven Hundred Fifty Thousand Dollars (\$750,000) or more in federal funds during any SPONSOR fiscal year covered, in whole or in part, under this Agreement, the SPONSOR will be subject to the single agency audit requirements of the U. S. Office of Management and Budget (OMB) Circular regulations, found at 2 CFR Part 200 Subpart F. If the SPONSOR expends less than Seven Hundred Fifty Thousand Dollars (\$750,000) in federal funds during any SPONSOR fiscal year, the STATE may perform a more limited program or performance audit related to the completion of Agreement objectives, the allowability of services or costs and adherence to Agreement provisions. The CFDA Number for funds used under this Agreement is 20.106.

9. FUNDING AVAILABILITY

This Agreement depends upon the continued availability of appropriated funds and expenditure authority from the Legislature for this purpose. If for any reason the Legislature fails to appropriate funds or grant expenditure authority, or funds become unavailable by operation of law or federal funds reductions, the Agreement may be terminated by the STATE. Termination for any of these reasons is not a default by the STATE nor does it give rise to a claim against the STATE.

10. CERTIFICATION REGARDING LOBBYING

- A. The SPONSOR certifies, to the best of the SPONSOR'S knowledge and belief, that: No Federal appropriated funds have been paid or will be paid, by or on behalf of the SPONSOR, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a Federal contract, grant, loan, or cooperative agreement. If any funds other than Federal appropriated funds have been paid or will be paid to any of the above mentioned parties, the SPONSOR will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- B. The SPONSOR will require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients will certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification will be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

11. DEBARRED

The SPONSOR certifies, by signing this Agreement, that neither the SPONSOR nor the SPONSOR'S principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this Agreement by any federal department or agency.

12. EXECUTIVE ORDER 13513

In accordance with Executive Order 13513, Federal Leadership on Reducing Text Messaging While Driving, October 1, 2009, and DOT Order 3902.10, Text Messaging While Driving, December 30, 2009, the SPONSOR is encouraged to:

- A. Adopt and enforce workplace safety policies to decrease crashes caused by distracted drivers, including policies to ban text messaging while driving when performing any work for or on behalf of the federal government, including work relating to a grant or subgrant.
- B. Conduct workplace safety initiatives in a manner commensurate with the size of the business, such as:
 - i. Establishment of new rules and programs or re-evaluation of existing programs to prohibit text messaging while driving; and,
 - ii. Education, awareness, and other outreach to employees about the safety risks associated with texting while driving.

13. CERTIFICATION OF NO PROHIBITED STATE LEGISLATOR INTEREST

The SPONSOR (i) understands neither a state legislator nor a business in which a state legislator has an ownership interest may be directly or indirectly interested in any contract with the State that was authorized by any law passed during the term for which that legislator was elected, or within one year thereafter, and (ii) has read South Dakota Constitution Article 3, Section 12 and has had the opportunity to seek independent legal advice on the applicability of that provision to this Agreement. By signing this Agreement, the SPONSOR hereby certifies that this Agreement is not made in violation of the South Dakota Constitution Article 3, Section 12.

14. SIGNATURE AUTHORITY

The SPONSOR has designated its Mayor as the SPONSOR'S authorized representative and has empowered the Mayor with the authority to sign this Agreement on behalf of the SPONSOR. A copy of the SPONSOR'S Commission minutes or resolution authorizing the execution of this Agreement by the Mayor as the SPONSOR'S authorized representative is attached to this Agreement as **Exhibit A**.

The SPONSOR and the STATE, by signing this Agreement, evidence authority to enter into this Agreement through formal action of their governing bodies.

City of Mitchell, South Dakota By: _____ Printed Name: _____ Its: Mayor Date: _____ Attest: By: _____ Printed Name: _____ City Auditor/Clerk (City Seal)	State of South Dakota Department of Transportation By: _____ Printed Name: _____ Its: Program Manager Office of Air, Rail, and Transit Date: _____
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CITY OF MITCHELL

City Council Meeting Agenda Item Request



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

Meeting Date Requested: **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:

Special Assessment Hearing concerning the construction on Extending Sam Street to the north.

The proposed assessment is to extend Sam Street approximately 600' to the north. The property is all owned by one owner and has signed a waiver to waive the public hearing which is attached.

The costs associated with the attached estimates include the construction of asphalt surfacing, engineering fees and miscellaneous expenses.

Once completed the payment plan would be for a period of 10 years at 8% interest using the Special Assessment Process.

NOTICE OF HEARING ON PROPOSED RESOLUTION OF NECESSITY

NOTICE IS HEREBY GIVEN, the foregoing proposed Resolution of Necessity hereto and published herewith proposed the construction Asphalt Surfacing, Engineering Fees and Miscellaneous Expenses in the City of Mitchell, Davison County, South Dakota noted therein; and that the Engineering Department has filed in the office of the Finance Office assessment role where the same can be examined by all interested parties, and the cost of such construction shall be defrayed by special assessments to be levied pursuant to law. Plans and Specifications will be available in the Engineers Office before construction.

A HEARING WILL BE HELD IN THE CITY COUNCIL CHAMBERS IN THE CITY HALL OF THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA ON THE 7th DAY OF OCTOBER, 2024 AT 6:00 O’CLOCK P.M., upon a resolution directing the construction of such improvements in accordance with such plans and specifications and the levying of a special assessment to defray the expense thereof, at which time and place all persons interested and all property owners in the segments may appear and make objection to the construction of the improvements or to the plans and specifications therefore.

Dated this 7th day of October, 2024.

Michelle Bathke
Finance Officer

Published once at the approximate cost of _____.

WAIVER OF NOTICE OF HEARING

I, Chuck Mauszycki Jr. Maui Farms Inc and Maui Farms Inc owner(s) of Lot(s) Lot 1, Block 1, Maui Farms 2nd Addition to the City of Mitchell, Davison County, South Dakota hereby waive the Notice of Hearing for a Proposed Resolution of Necessity for the installation of sidewalk on the above described property.

I further waive the required twenty (20) day waiting period for the adoption of the Resolution of Necessity requiring installation of sidewalk on the above described premises.

I further petition the City to proceed immediately with the construction of said sidewalk and assessments in five (5) equal installments, plus interest for said sidewalk construction costs at a special assessments to the above described property.



State of South Dakota

SS

County of Davison

On this the 30th day of September, 2024; before me, Debra Hanson-Sudbeck, the undersigned officer personally appeared Chuck Mauszycki Jr and _____ who acknowledged themselves to the same, executed the foregoing instrument for the purposes therein contained, by signing the same.

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



Debra Hanson-Sudbeck
Notary Public

My Commission Expires: 6-26-27

WAIVER OF NOTICE OF HEARING

I, Chuck Mauszycki Jr. and Maui Farms Inc. owner(s) of Lot(s) 2, Block 2, Maui Farms 2nd Addition to the City of Mitchell, Davison County, South Dakota hereby waive the Notice of Hearing for a Proposed Resolution of Necessity for the installation of sidewalk on the above described property.

I further waive the required twenty (20) day waiting period for the adoption of the Resolution of Necessity requiring installation of sidewalk on the above described premises.

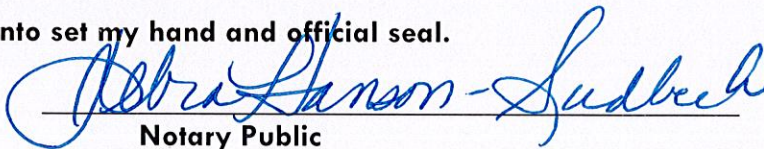
I further petition the City to proceed immediately with the construction of said sidewalk and assessments in five (5) equal installments, plus interest for said sidewalk construction costs at a special assessments to the above described property.



State of South Dakota
SS
County of Davison

On this the 30th day of September, 2024; before me, Debra Hanson-Sudbeck, the undersigned officer personally appeared Chuck Mauszycki Jr. and _____ who acknowledged themselves to the same, executed the foregoing instrument for the purposes therein contained, by signing the same.

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


Notary Public

My Commission Expires: 6-26-27.



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:	October 7, 2024	Requested By:	Joe Schroeder
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):	Special Assessment Account		
Agenda Item:	Action to Approve Resolution #R2024-65, Declaring the Necessity for Assessments on Extension of Sam Street		
Explanation/Background of Agenda Item Requested:	Resolution of Necessity R2024-65 for Assessments on Extension of Sam Street Special Assessment Hearing concerning the construction of extending Sam Street approximately 600 feet. The proposed assessment is all owned by one owner and has signed a notice to waive the public hearing. The costs associated with the attached estimates include the construction of new asphalt paving with related appurtenances, accessories, engineering fees and miscellaneous expenses. The owner has already invested in construction costs by having a contractor construct the roadway base and gravel base course in preparation for the asphalt surfacing. Once complete the payment plan would be for a period of 10 years at 8% interest using the Special Assessment Process.		

RESOLUTION NO. R2024-65

PROPOSED RESOLUTION DECLARING THE NECESSITY FOR THE CONSTRUCTION OF ASPHALT SURFACING ENGINEERING FEES & MISCELLANEOUS EXPENSES ON CERTAIN STREETS IN THE CITY OF MITCHELL, SOUTH DAKOTA

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MITCHELL, SOUTH DAKOTA

SECTION 1. That it is deemed necessary to improve certain streets in the City of Mitchell, South Dakota as follows:

THE PROPERTY OWNER WILL HAVE 30 DAYS AFTER THE COLLECTION HEARING TO PAY FOR THEIR ASSESMENT WITHOUT INTEREST. AFTER 30 DAYS, INTEREST WILL BE ADDED AT A RATE OF 8% OR AS DETERMINED BY THE CITY COUNCIL. IN NOVEMBER FOLLOWING THE COLLECITON HEARING, THE BALANCE DUE ON THE ASSESMENT GETS SENT TO THE COUNTY AUDITOR AND SPLIT INTO 10 ANNUAL EQUAL PAYMENTS THAT WILL BE TAKEN OUT OF FIRST HALF OF THE TAX PAYMENT FOR THAT PROPERTY.

Segment 2024-01:

Extension of Sam Street

Construction of 3" thick Asphalt Surfacing Engineering Fees and Miscellaneous Expenses and Accessories.

	LOT	BLK.	ADDITION	ESTIMATED ASSESSMENT
1*		1	Maui Farms 2 nd Add	\$ 20,650.00
2*		2	Maui Farms 2 nd Add	\$ 20,650.00
TOTAL ASSESSMENT AMOUNT				\$ 41,300.00

* Lots assessed for FRONT YARD according to Section 2a and 2d.

Lots assessed for INTERSECTION according to Section 2b and 2c.

^ Lots assessed for BENEFIT according to Section 2e.

SECTION 2. That it is deemed necessary to levy a special assessment to defray the expense thereof, and that the cost thereof shall be proportioned as follows:

That the method of apportioning or assessing the cost of the said improvements or payment against all assessable lots, tracts and parcels of land shall be according to the following schedules:

- The total Cost of the street, alley, or utility improvements shall be assessed according to the front footage of the property fronting on the improvements.
- The Total Cost of the street or alley improvements shall be divided equally between all lots benefiting from the improvements.
- Shall be to all lots, tracts, or parcels of land according to the area of each to include 1/2 of the property between the street improvement and the next street, whether or not such property abuts such street or not, but in no case shall any property situated more than 300' from such intersection be assessed.
- Footage of the property fronting or abutting on the improvements. The estimated cost for the street portion is estimated at \$34.42 a lineal foot, this does not include intersection, benefit or corner lot costs. Per side.

BE IT FURTHER RESOLVED that the Engineering Department prepare and file in the office of the Finance Officer for the examination of all interested parties, plans, and specifications to be used in the construction thereof; and

BE IT FURTHER RESOLVED that a hearing will be held upon such construction of proposed street and alley improvements, as provided by statute and notice thereof be given as provided by law.

PASSED AND APPROVED THIS 7 TH DAY OF OCTOBER, 2024

Jordan Hanson – Mayor

Attest:

Michelle Bathke – City Finance Officer

(SEAL)



1 Inch = 100 Feet

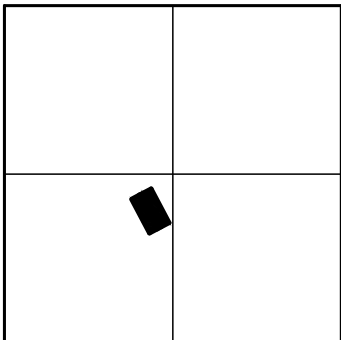
- LEGEND**
- = FOUND IRON MONUMENT
 - = SET 5/8" X 18" REBAR WITH PLASTIC CAP NO. 6702
 - 100' (P) = PLATTED BEARING OR DISTANCE
 - 100' = MEASURED BEARING OR DISTANCE
 - WM = WITNESS MONUMENT

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

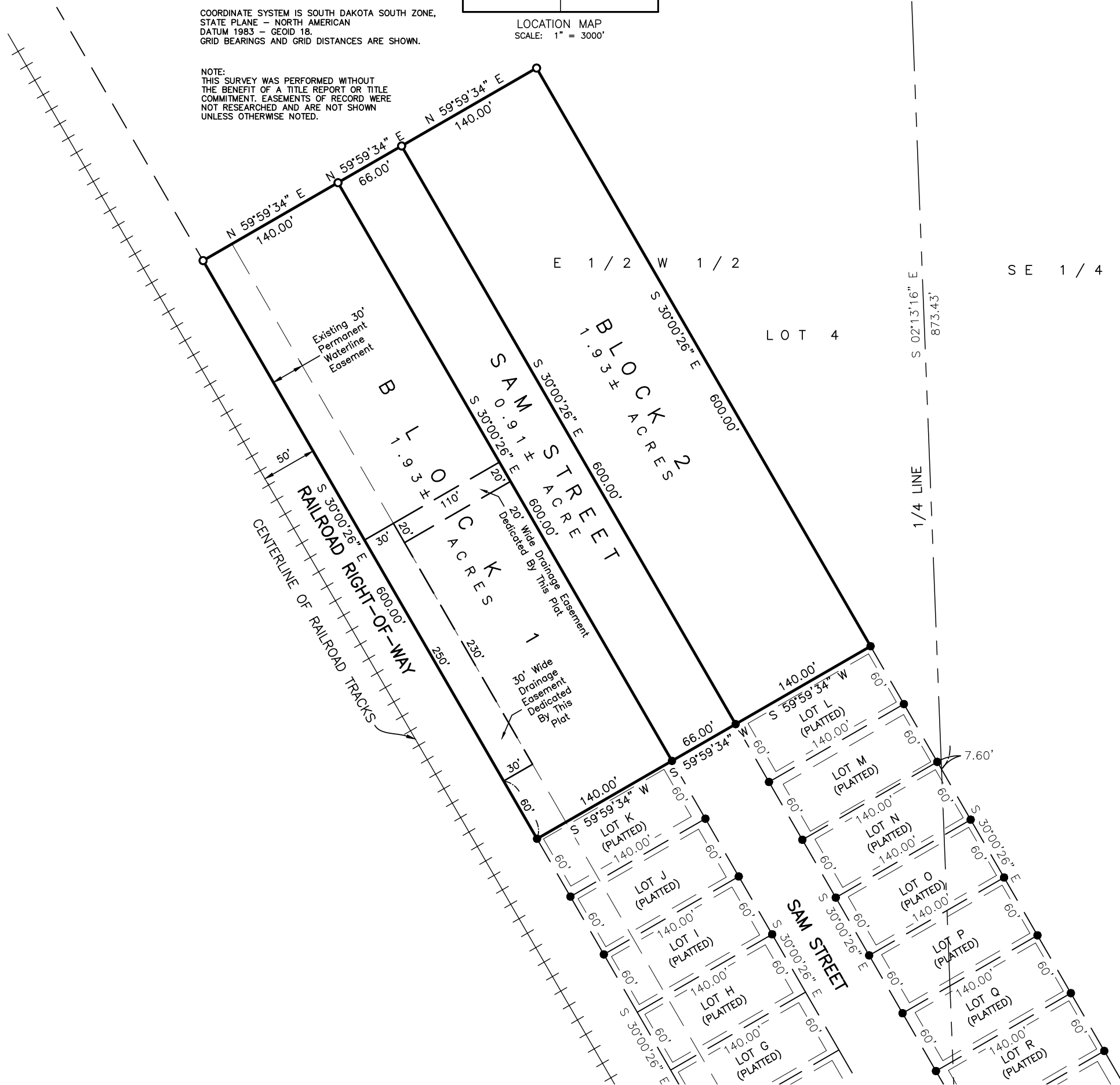
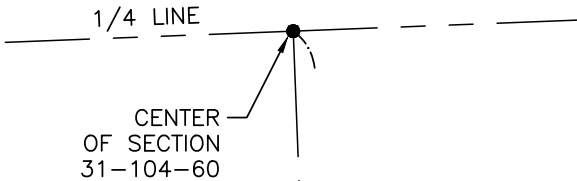
COORDINATE SYSTEM IS SOUTH DAKOTA SOUTH ZONE,
STATE PLANE - NORTH AMERICAN
DATUM 1983 - GEOID 18.
GRID BEARINGS AND GRID DISTANCES ARE SHOWN.

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

SEC. 31, T 104 N, R 60 W



LOCATION MAP
SCALE: 1" = 3000'



A PLAT OF BLOCKS 1 AND 2 OF MAUI FARMS SECOND ADDITION AND
A PORTION OF SAM STREET, A SUBDIVISION OF PREVIOUSLY PLATTED LOT 4 IN
THE EAST 1/2 OF THE WEST 1/2 OF SECTION 31, T 104 N, R 60 W OF THE
5TH P.M., DAVISON COUNTY, SOUTH DAKOTA

SURVEYOR'S CERTIFICATE

I, Paul J. Reiland, the undersigned, do hereby certify that I am a Registered Land Surveyor in and for the State of South Dakota. At the request of Maui Farms Inc., a South Dakota corporation, as owner, and under its direction for purposes indicated therein, I did on or prior to September 5, 2023, survey those parcels of land described as follows: BLOCKS 1 AND 2 OF MAUI FARMS SECOND ADDITION AND A PORTION OF SAM STREET, A SUBDIVISION OF PREVIOUSLY PLATTED LOT 4 IN THE EAST 1/2 OF THE WEST 1/2 OF SECTION 31, T 104 N, R 60 W OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA.

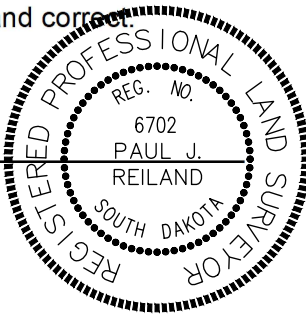
In my professional opinion and to the best of my knowledge, information and belief, the within and foregoing plat is true and correct.

Dated this _____ day of _____, 2023.

SPN

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

Registered Land Surveyor #SD6702



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 PREVIOUSLY PLATTED LOT 4 IN THE EAST 1/2 OF THE WEST 1/2 OF SECTION 31, T 104 N, R 60 W OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA; 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 BLOCKS 1 AND 2 OF MAUI FARMS SECOND ADDITION AND A PORTION OF SAM STREET, A SUBDIVISION OF PREVIOUSLY PLATTED LOT 4 IN THE EAST 1/2 OF THE WEST 1/2 OF SECTION 31, T 104 N, R 60 W OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA, 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 and alleys, if any, as shown and marked on said plat; and that development of the land included within the boundaries of said Blocks 1 and 2 shall conform to all existing applicable zoning, subdivision, erosion, sediment control and drainage regulations and ordinances; further that there now exists a portion of previously platted Sam Street. Pursuant to SDCL 11-3-8.1 and 11-3-8.2 the developer of the property described within this plat shall be responsible for protecting any waters of the state located adjacent to or within such platted area from pollution from sewage from such subdivision and shall, in prosecution of such protections conform to and follow all regulations of the South Dakota Department of Agriculture and Natural Resources relating to the same. Additionally, the developer of the property described within this plat shall be liable for any pollution that occurs from failure to execute such protections or follow such regulations, exception being those lots in subdivisions that show documentation that wastewater drainage shall be connected to a municipal system.

Charles J. Mauszycki, Jr., Vice President of Maui Farms, Inc.,
a South Dakota corporation

Notary Public, South Dakota
My Commission Expires:

Chairperson/Vice-Chairperson of the City of Mitchell Planning Commission



SPN

Page 190 of 228

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:	October 7, 2024	Requested By:	Stephanie Ellwein
Desired Action of City Council:	Action to approve the resolution to implement a surcharge for the Waste Water Treatment Plant Phase II project.		
Amount Budgeted in current fiscal year for this item (if applicable):			
Agenda Item:	Action to Approve Resolution #R2024-66, A Resolution Amending City of Mitchell Water & Sewer Rates & Fees to Fund Current and Future Infrastructure Improvement Projects and to Implement a Surcharge for CW-10		
Explanation/Background of Agenda Item Requested:	This resolution will implement a \$9.36/user/ month surcharge for the debt service payment required for the Waste Water Treatment Plant Phase II project. The enclosed resolution will not increase existing rates. The surcharge will be segregated out of the existing rates shown in the resolution. The highlighted item is the only change. Without the surcharge the City is unable to move forward with the State Revolving Fund (SRF) loan financing for this project; and the City would not have available funds for the project. Staff recommends approval of this resolution.		

Resolution R2024-66

A RESOLUTION AMENDING CITY OF MITCHELL WATER & SEWER RATE RESOLUTION TO IMPLEMENT A SURCHARGE FOR CW-10.

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

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

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

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

THEREFORE, BE IT RESOLVED, by the City Council of the City of Mitchell, SD that effective October 7, 2024 rates be amended to include the surcharge as listed below **for CW-10**.

Water Rates

Water Rate & Effective Date		1/1/2024	4/1/2024	7/1/2024	10/1/2024
Base Rate	1" and less	\$ 13.94	\$ 14.88	\$ 15.82	\$ 16.75
	1 1/2"	\$ 27.87	\$ 29.74	\$ 31.62	\$ 33.50
	2"	\$ 44.60	\$ 47.60	\$ 50.60	\$ 53.60
	3"	\$ 83.62	\$ 89.24	\$ 94.87	\$ 100.50
	4"	\$ 139.37	\$ 148.74	\$ 158.12	\$ 167.50
	6"	\$ 278.75	\$ 297.50	\$ 316.25	\$ 335.00
Water Usage		\$ 6.48	\$ 6.48	\$ 6.48	\$ 6.48

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

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

Sewer Rates

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

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

\$8.05/month/user	CW-05	Sanborn Phase II
\$3.70/month/user	CW-06	East Central Drainage Phase I
\$.99/month/user	CW-07	East Central Drainage Phase II
\$1.11/month/user	CW-08	Daily Drive Lift Station
\$11.60/month/user	CW-09	Waste Water Treatment Plant Improvements Phase I
\$.77/month/user	CW-12	Livesay Improvements
\$3.47/month/user	CW-11	Waste Water System Improvements
\$9.36/month/user	CW-10	Waste Water Treatment Plant Improvements Phase II

Adopted by the Mitchell, South Dakota City Council in regular session on the 7th day of October , 2024
with:

____ votes cast in favor of adoption,
 ____ votes cast against adoption,
 ____ votes abstaining.

Jordan Hanson, Mayor

Attest:

Michelle Bathke, Finance Officer

CITY OF MITCHELL

City Council Meeting Agenda Item Request



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

Meeting Date Requested:	October 7, 2024	Requested By:	Stephanie Ellwein
Desired Action of City Council:	Action to Approve Resolution		
Amount Budgeted in current fiscal year for this item (if applicable):			
Agenda Item:	Action to Approve Resolution #R2024-67, A Resolution Giving Approval to Certain Sewer Facilities Improvements; Giving Approval to the Issuance and Sale of a Revenue Bond to Finance, Directly or Indirectly, the Improvements to the Facilities; Approving the Form of the Loan Agreement and the Revenue Bond and Pledging Project Revenues and Collateral to Secure the Payment of the Revenue Bond; and Creating Special Funds and Accounts for the Administration of Funds for Operation of the System and Retirement of the Revenue Bond and Providing for a Segregated Special Charge or Surcharge for the Payment of the Bonds		
Explanation/Background of Agenda Item Requested:	This resolution is required as part of the State Revolving Fund (SRF) Loan process. This resolution is for the Waste Water Treatment Plant Improvements, Phase II. The cost of the project was \$12,899,436. The 2024 utility rates include the required surcharge for the debt service payment on this project. Without this financing the City would not have the funds in the utility account to move forward with this project. Staff recommends approval of this resolution.		

RESOLUTION # R2024-67

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

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

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

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

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

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

NOW THEREFORE BE IT RESOLVED by the City as follows:

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

“Act” means South Dakota Codified Laws Chapter 9-40.

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

“Project” means the City of Mitchell Wastewater Treatment Facility Phase 2 Improvements.

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

“System” means the City’s system of collecting, treating and disposing of sewage and other domestic, commercial and industrial wastes.

SECTION 2. Declaration of Necessity and Findings.

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

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

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

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

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

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

3.1. Authorization of Loan. The City hereby determines and declares it necessary to finance up to \$12,899,436 of the costs of the Project through the issuance of bonds payable from the revenue of the Project and other funds secured by the City. The City hereby determines that because the Revenue Bond is issued in connection with a financing agreement described in SDCL 46A-1-49, pursuant to Section 15 of the Act no election is required to issue the Revenue Bond.

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

3.3. Approval of Revenue Bond. The issuance of a revenue bond in a principal amount not to exceed \$12,899,436 as determined according to the Loan Agreement in the form and content set forth in Appendix B attached to the form of Loan Agreement (the "Revenue Bond") shall be and the same is, in all respects, hereby authorized, approved, and confirmed and the Mayor, Finance Officer, and other appropriate officials shall be and are hereby authorized and directed to execute and seal the Revenue Bond and deliver the Revenue Bond to the District, for and on behalf of the City, upon receipt of the purchase price, and to use the proceeds thereof in the manner set forth in the Loan Agreement. The Mayor and Finance Officer are hereby authorized to approve the final terms of the Revenue Bond and their execution and delivery thereof shall evidence that approval. The Revenue Bond shall be issued under the authority of SDCL Chapter 9-40 and SDCL Chapter 6-8B, and the provisions of the Act are hereby expressly incorporated herein as provided in Section 19 of the Act.

3.4. Pledge of Revenues. The Revenue Bond together with the interest thereon, shall not constitute a charge against the City's general credit or taxing power, but shall be a limited obligation of the City payable solely out of the Project Debt Service Account, which payments, revenues and receipts are hereby and in the Loan Agreement pledged and assigned for the equal and ratable payments of the Revenue Bond and shall be used for no other purpose than to pay the principal of, interest and Administrative Surcharge on the Revenue Bond, except as may be otherwise expressly authorized in the Loan Agreement

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

SECTION 4. Special Charge or Surcharge for Revenue Bond.

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

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

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

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

4.5. Periodic review. The amount of the surcharge shall be reviewed from time to time, not less than yearly, and shall be modified in order to produce such funds as are necessary and required to comply with the Loan Agreement’s rate covenant and to pay

principal of, interest and Administrative Surcharge on the Revenue Bond when due. The surcharge may be set by resolution in accordance with this Section. The rate resolution shall be necessary for the support of government and shall be effective upon passage.

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

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

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

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

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

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

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

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

- (a) To redeem and prepay the Revenue Bond when and as such Revenue Bond becomes prepayable according to its terms;
- (b) To pay for repairs of or for the construction and installation of improvements or additions to the System; and, if the balances in the Project Debt Service Account and the Project Depreciation Account are sufficient to meet all payments required or reasonably anticipated to be made there from prior to the end of the then current fiscal year, then:
- (c) To be held as a reserve for redemption and prepayment of any bonds of the System which are not then but will later be prepayable according to their terms; or
- (d) To be used for any other authorized municipal purpose designated by the Common Council.
- (e) No moneys shall at any time be transferred from the Project Surplus Account or any other account of the Fund to any other fund of the City, nor shall such moneys at any time be loaned to other municipal funds or invested in warrants, special improvements bonds or other obligations payable from other funds, except as provided in this Section.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Adopted at Mitchell, South Dakota, this ____ day of _____ 2024.

APPROVED:

Mayor

(SEAL)

Attest: _____
Finance Officer

First reading: _____
Published: _____
Effective: _____

CITY OF MITCHELL

City Council Meeting
Agenda Item Request



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

Meeting Date Requested:	October 7, 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 #O2024-08, 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 fee 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

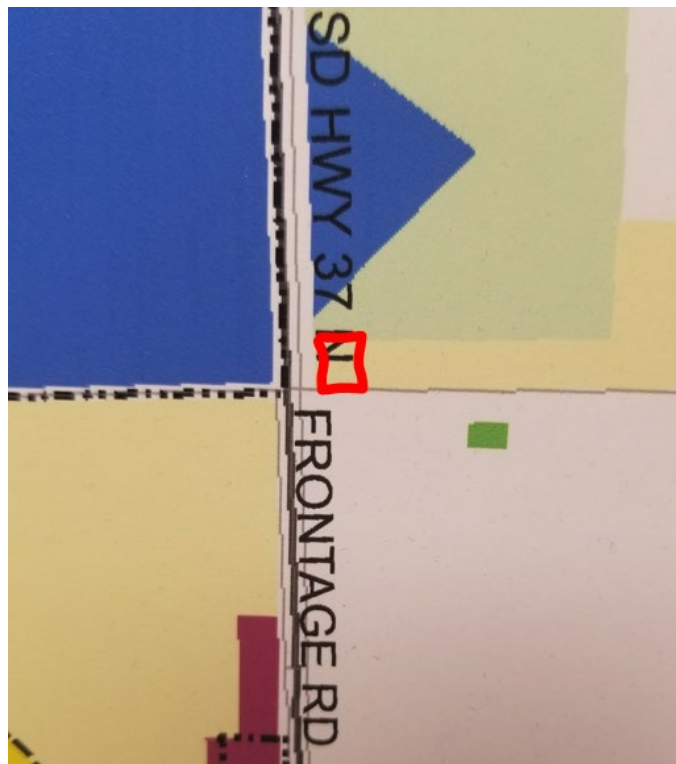
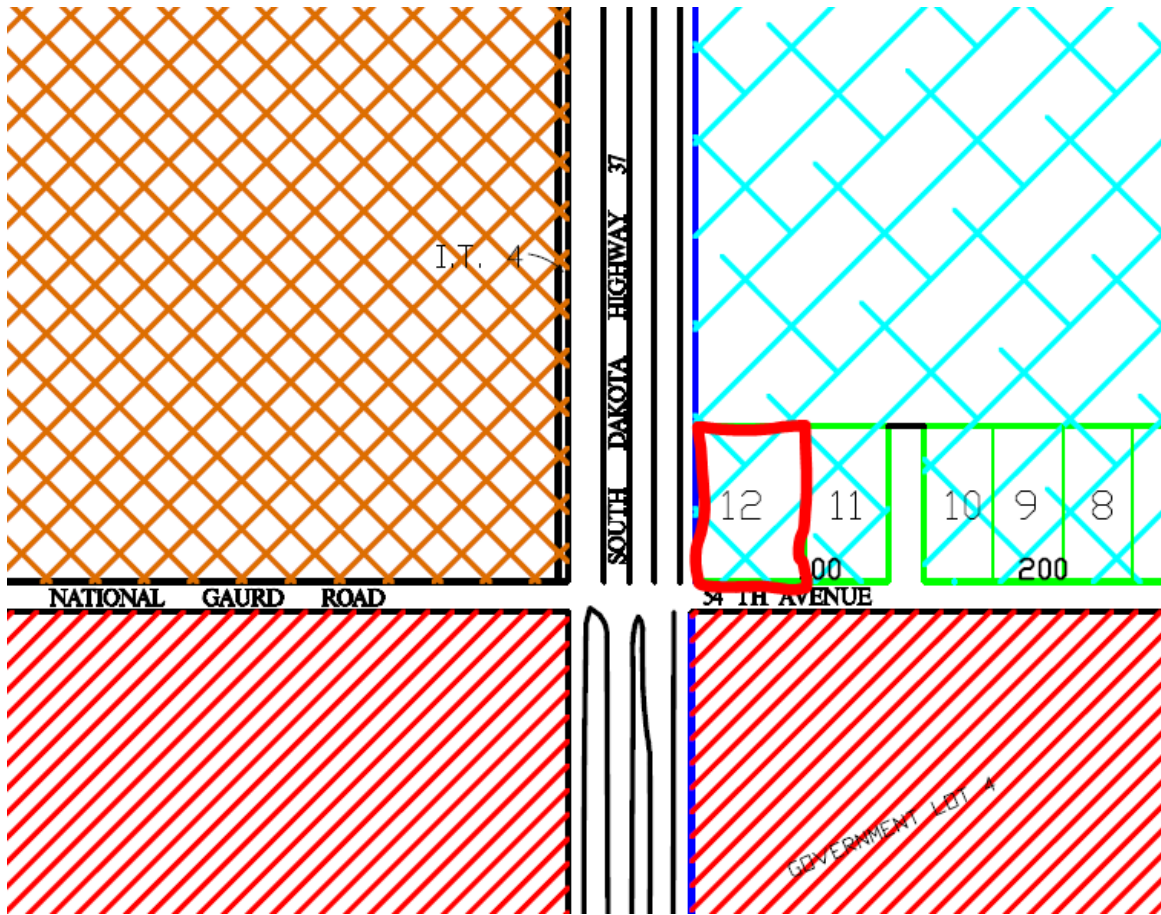
North Main Development LLC

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

Mark Jenniges

From: Matt Doerr, CPA <matt@saltandlightcpa.com>
Sent: Monday, September 16, 2024 9:52 AM
To: Dan Sabers; Tim Goldammer; John Doescher; Kevin McCardle; Marty Barington; Mike Bathke; Jeff Smith; Susan Tjarks; Jordan Hanson; Stephanie Ellwein; Mark Jenniges
Subject: 9/16/24 City Council Meeting - Item #26

Good Morning Council and Mayor!

I hope your week is off to a great start! I wanted to keep an open line of communication regarding an LLC I am a part of, North Main Development, LLC, which is seeking rezoning of the land at 110 E 54th Ave (corner of Hwy 37 and E 54th Ave) from UD to TWC as noted on the agenda request. It was approved via 6-0 vote as noted in the 9-9-24 planning and zoning minutes. I am not able to attend tonight's city council meeting due to a family matter out of town.

We are seeking the rezone as:

- TWC is located directly south and southwest of the property, so the rezoning fits zoning already in the area
- The rezoning makes the development of the lot more productive as conversations with business owners who may want to lease or buy the land can be more efficient, rather than constrained by lengthy or uncertain conditional use requests (based on current zoning) which do not work for many business owners. There have been missed opportunities due to the current zoning.
- As a piece of real estate along one of the main corridors into Mitchell, there are much better uses than what the current UD permitted uses allow (e.g. cemetery or game farm to name two). We want to aid in developing something that is complementary to the area and provides an opportunity for other business owner(s).

The land is currently listed for sale; our perspective is that everything is always for sale, whether listed or not but listed makes it more marketable and available for productive conversations as mentioned before.

Please let me know if you have any questions or would like to discuss further. 605-760-0627 (cell) Thank you!

--

Matt Doerr, CPA - Founder, Owner

Salt and Light Group

PO Box 601

Mitchell, SD 57301

[Send me files securely](#)
[Schedule a time to meet](#)

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:	October 7, 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 #O2024-09, Rezoning of 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

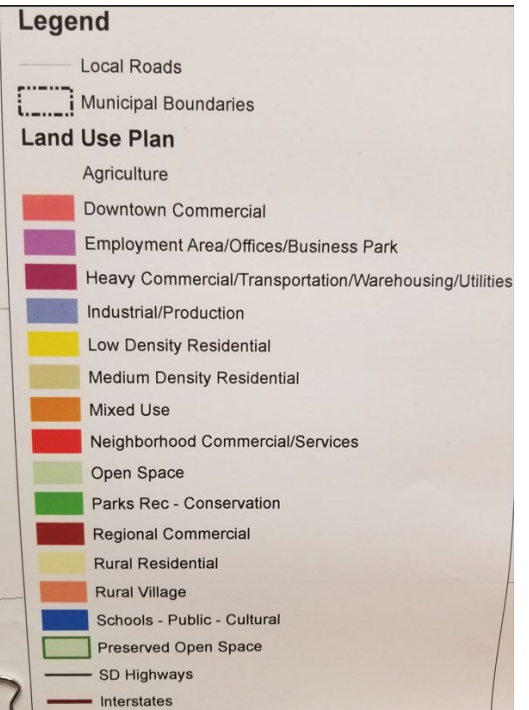
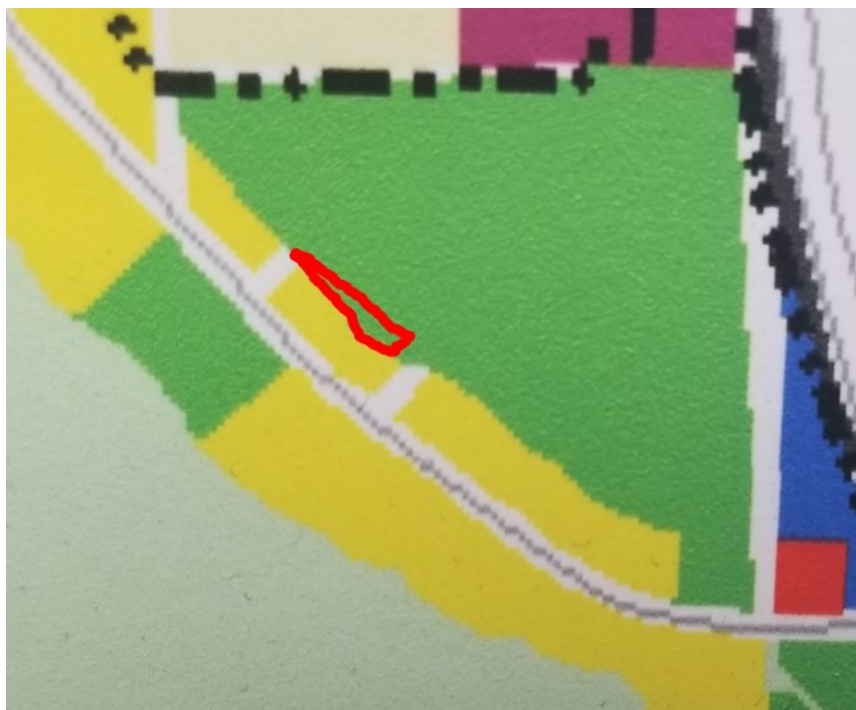
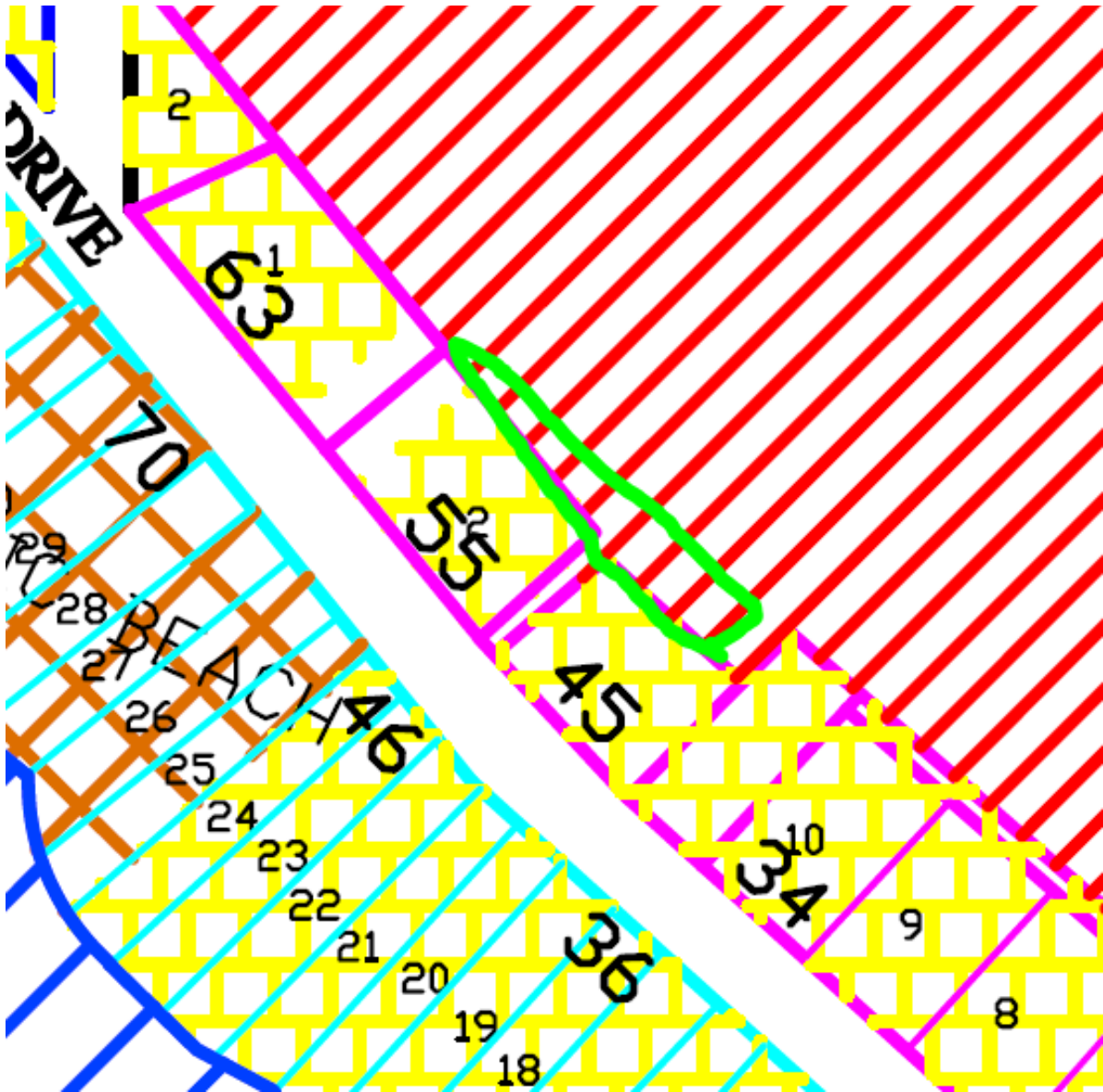
Property Address: **Across from 44 & 46 N Harmon Dr**

Dated this 21 **of** August, 2024.

Horsemens' Sports Inc
APPLICANT

Horsemens' Sports Inc
OWNER





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:	October 7, 2024	Requested By:	Stephanie Ellwein
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):			
Agenda Item:	2025 Budget Status Update		
Explanation/Background of Agenda Item Requested:	At the September 30 Budget Work Session, the City Council requested that I provide an update on the changes to the 2025 budget that were discussed. Additionally, the City council requested that I show a list of the capital budget requests that were cut from the 2025 budget as well as the total costs of projects that have been discussed but have not been funded to date. Enclosed are both documents that will be reviewed during the meeting.		

Council Work Session Review Items										
Capital Improvements	Project	Item	Fund	Department		2025 Request	2025 Proposed Budget	Council Changes	Budget impact	Notes
Professional		Hangar Design	Airport	PW	Airport	\$ 1,513,900	\$ 1,513,900			
Equipment		Tractor Lease	Airport	PW	Airport	\$ 6,000	\$ 6,000			
Infrastructure		Reconstruct Runway	Airport	PW	Airport	\$ 215,000	\$ 215,000			
Infrastructure		Pavement Maintenance	Airport	PW	Airport	\$ 200,000	\$ 200,000			
Equipment		Golf Cart with Utility Box	Campgrou	PR	Campground	\$ 10,000	\$ 10,000			
Facility Improvement		Garage Lighting Upgrade	Communit	CS	Palace Transit	\$ 17,000	\$ 17,000			
Facility Improvement	Corn palace Seats	Refinishing 1,000 Seats	Corn Palace	Corn Palace	Corn Palace	\$ 14,000	\$ 14,000			
Equipment		Bike Racks/Barriers	Corn Palace	Corn Palace	Corn Palace	\$ 3,500	\$ 3,500			
Facility Improvement		Corn Palace Plaza Expansion	Entertainm	Ent Tax	Ent Tax	\$ 205,000	\$ 205,000			
Facility Improvement		Mainstreet Remaining Streetscape	Entertainm	Ent Tax	Ent Tax	\$ 200,000	\$ 200,000			
Equipment		Door Controls @ Airport	General	Admin	IT	\$ 6,000	\$ 6,000			
Equipment		Main Street Cameras Upgrade	General	Admin	IT	\$ 6,000	\$ 6,000			
Equipment		TMA Camera Replacements	General	Admin	IT	\$ 2,800	\$ 2,800			
Equipment		Server Replacement	General	Admin	IT	\$ 15,000	\$ 15,000			
Equipment		A/V replacement in Council Chambers	General	Admin	IT	\$ 115,000	\$ 115,000			
Equipment		Automatic Time Clock System	General	Admin	IT	\$ 35,000	\$ -			
Facility Improvement	City Hall	Flooring replacement	General	Admin	Municipal Building	\$ 100,000	\$ 25,000			
Facility Improvement	City Hall	Window Replacements	General	Admin	Municipal Building	\$ 25,000	\$ 25,000			
Facility Improvement	City Hall	Interior Painting	General	Admin	Municipal Building	\$ 5,000	\$ -			
Facility Improvement	City Hall	Replace East Door To City hall	General	Admin	Municipal Building	\$ 5,000	\$ 5,000			
Equipment		RDC rescue craft	General	Fire/EMS	Fire	\$ 4,900	\$ 4,900			
Equipment		Hose	General	Fire/EMS	Fire	\$ 5,500	\$ 5,500			
Equipment		Rope	General	Fire/EMS	Fire	\$ 2,750	\$ 2,750			
Equipment		Sonar & Depth Finder	General	Fire/EMS	Fire	\$ 2,000	\$ 2,000			
Equipment		Protective Clothing	General	Fire/EMS	Fire	\$ 19,000	\$ 19,000			
Equipment		Replacement of Helmets & Harnesses	General	Fire/EMS	Fire	\$ 5,450	\$ 5,450			
Facility Improvement		Kitchen remodel in fire hall	General	Fire/EMS	Fire	\$ 20,000	\$ 20,000			
Facility Improvement		Electric Vent Fan	General	Fire/EMS	Fire	\$ 5,900	\$ 4,900			
Facility Improvement		Future Fire Engine(4 years)	General	Fire/EMS	Fire	\$ 280,000	\$ 280,000			
Equipment		WIFI access point	General	Library	Library	\$ 1,000	\$ 1,000			
Equipment		Digital Sign -Sanborn	General	Library	Library	\$ 70,000	\$ -			
Equipment		Books	General	Library	Library	\$ 47,000	\$ 47,000			
Equipment		Audio Visual	General	Library	Library	\$ 4,000	\$ 4,000			
Professional		Design fees for cemetery expansion	General	P&R	Cemetery	\$ 20,000	\$ 20,000			
Facility Improvement		Concrete on West Side of Cemetery Shop	General	P&R	Cemetery	\$ 9,000	\$ -			
Equipment		Cemetery Bathroom (City match)	General	P&R	Cemetery	\$ 19,000	\$ 19,000			
Equipment		Payloader (shared with Golf)	General	P&R	Cemetery	\$ 95,000	\$ -			
Equipment		GTX Workman + skid sprayer	General	P&R	Cemetery	\$ 15,000	\$ 15,000			
Equipment	5 year agreement	8 Taser Replacements	General	Police/ 911	Police	\$ 14,526	\$ 14,526			

Council Work Session Review Items										
Capital Improvements	Project	Item	Fund	Department		2025 Request	2025 Proposed Budget	Council Changes	Budget impact	Notes
Facility Improvement		Impound Yard Relocation , Fencing & rails	General	Police/ 911	Police	\$ 28,141	\$ 28,141			
Facility Improvement		Window Replacements at Public Safety	General	Police/ 911	Police	\$ 15,000	\$ 15,000			
Equipment		Dodge Durango & conversion	General	Police/ 911	Police	\$ 72,000	\$ 72,000			
Equipment		Dodge Ram- Special Service w/Topper & conversion	General	Police/ 911	Police	\$ 67,073	\$ 67,073			
Equipment		32 Firearm Replacements	General	Police/ 911	Police	\$ 16,000	\$ 16,000			
Equipment		3 radar units	General	Police/ 911	Police	\$ 10,005	\$ 10,005			
Equipment		Pictometry	General	PW	Admin	\$ 12,000	\$ 12,000			
Infrastructure		Salt/Sand	General	PW	Snow Removal	\$ 75,000	\$ 75,000			
Equipment		One Way Plow for Payloader	General	PW	Snow Removal	\$ 15,000	\$ 15,000			
Infrastructure	5th Ave: Burr to Foster	Storm Water 5th Ave: Burr to Foster	General	PW	Storm Sewer	\$ 1,150,000	\$ 1,150,000			
Infrastructure	6th Ave: Lawler to Burr	Storm Water 6th Ave: Lawler to Burr	General	PW	Storm Sewer	\$ 275,000	\$ 275,000			
Infrastructure		Asphalt Mix	General	PW	Street	\$ 100,000	\$ 100,000			
Infrastructure		Gravel Base	General	PW	Street	\$ 30,000	\$ 30,000			
Infrastructure		Rubber Crack Sealer	General	PW	Street	\$ 35,500	\$ 35,500			
Equipment		27 ton air hydraulic jack	General	PW	Street	\$ 5,500	\$ 5,500			
Equipment		22 ton air hydraulic jack	General	PW	Street	\$ 1,500	\$ 1,500			
Equipment		Gasboy islander unit	General	PW	Street	\$ 22,500	\$ 22,500			
Equipment		Air Compressor	General	PW	Street	\$ 30,000	\$ 30,000			
Equipment		loader	General	PW	Street	\$ 210,000	\$ 210,000			
Facility Improvement		Furnace A/C replacement	General	PW	Street	\$ 9,000	\$ 9,000			
Equipment		Streetsweeper	General	PW	Street	\$ 310,000	\$ 310,000			
Infrastructure		Sanborn Joint Repair	General	PW	Street & Sidewalk	\$ 90,000	\$ 90,000			
Infrastructure		Hazardous Sidewalk Repair	General	PW	Street & Sidewalk	\$ 25,000	\$ 25,000			
Infrastructure		Sidewalk Construction	General	PW	Street & Sidewalk	\$ 75,000	\$ 75,000			
Infrastructure		Gravel Base	General	PW	Street & Sidewalk	\$ 101,250	\$ 101,250			
Infrastructure		Chip Seal Aggregate	General	PW	Street & Sidewalk	\$ 77,000	\$ 77,000			
Infrastructure		Chip Seal Asphalt	General	PW	Street & Sidewalk	\$ 340,000	\$ 340,000			
Infrastructure		Parking Lot-- 3rd & Main	General	PW	Street & Sidewalk	\$ 61,000	\$ 61,000			
Infrastructure		Street Overlay Maintenance- 6th Ave- 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	General	PW	Street & Sidewalk	\$ 749,250	\$ 749,250			
Equipment		Polaris Ranger	General	PW	Traffic	\$ 40,000	\$ -			
Infrastructure		Battery Back up 1st & Burr	General	PW	Traffic	\$ 10,000	\$ 10,000			
Infrastructure		Crosswalk RRFB @ 13th & Kimball	General	PW	Traffic	\$ 23,000	\$ 23,000			
Equipment		Digital Radios	General	PW	Traffic	\$ 33,500	\$ 33,500			
Facility Improvement		Phase III Master Plan	Golf	PR	Golf	\$ 1,558,430	\$ -			

Council Work Session Review Items										
Capital Improvements	Project	Item	Fund	Department		2025 Request	2025 Proposed Budget	Council Changes	Budget impact	Notes
Facility Improvement		Entry Sign & Tee Sign Replacements	Golf	PR	Golf	\$ 24,000	\$ -			
Equipment	Equipment 5 yr lease	Fairway Mower payment is 14,000/year	Golf	PR	Golf	\$ 70,000	\$ 70,000			
Equipment	Equipment 5 yr lease	Fairway Mower payment is 14,000/year	Golf	PR	Golf	\$ 70,000	\$ 70,000			
Equipment	Equipment 5 yr lease	Wide Area Mower payment is 18,400/year	Golf	PR	Golf	\$ 93,000	\$ 93,000			
Equipment	Equipment 5 yr lease	Sprayer- payment is 16,000/year	Golf	PR	Golf	\$ 80,000	\$ 80,000			
Equipment	Equipment 5 yr lease	Ventrac mower with snowblower/mower attachment payment is 10,000/year	Golf	PR	Golf	\$ 42,000	\$ 42,000			
Facility Improvement	Lake Mitchell	Lake Mitchell Dredge/Improvement Project	Lake	Lake	Lake	\$ 21,500,000	\$ 21,500,000			
Facility Improvement		Additional Funds Needed for Jetty	Lake	Lake	Lake	\$ 550,000	\$ 550,000			
Facility Improvement		Sportsmans Club- AC & Furnace	Park	P&R	Parks	\$ 11,000	\$ 11,000			
Facility Improvement		Pioneer Park- Siding on Shelter	Park	P&R	Parks	\$ 15,000	\$ 5,000			
Facility Improvement		Patton Young Park - siding, windows, & doors in Shelter	Park	P&R	Parks	\$ 35,000	\$ 10,000			
Facility Improvement		Gainer Park Playground Equipment	Park	P&R	Parks	\$ 196,833	\$ 196,833			
Facility Improvement		Rotary Park Railing Replacement	Park	P&R	Parks	\$ 9,000	\$ 9,000			
Facility Improvement		Kibbie Park- Fishing Dock	Park	P&R	Parks	\$ 50,000	\$ -			
Facility Improvement		Hitchcock Park- Ballfield lighting update #3 priority	Park	P&R	Parks	\$ 10,000	\$ -			
Facility Improvement		Hitchcock Park- Lighting along road	Park	P&R	Parks	\$ 240,000	\$ -			
Facility Improvement		Hitchcock Park- new asphalt by park shop- no priority given	Park	P&R	Parks	\$ 75,000	\$ -			
Equipment		128" mower	Park	P&R	Parks	\$ 78,000	\$ 78,000			
Equipment		Toolcat	Park	P&R	Parks	\$ 72,000	\$ 72,000			
Facility Improvement		New Front Desk At the Rec Center	Park	P&R	Rec Center	\$ 20,000	\$ 20,000			
Facility Improvement		Indoor Playground for Youth Room	Park	P&R	Rec Center	\$ 70,000	\$ 70,000			
Facility Improvement		Multi-Station Machine & Benches	Park	P&R	Rec Center	\$ 10,000	\$ 10,000			
Facility Improvement		Replace two HVAC -	Park	P&R	Rec Center	\$ 20,000	\$ 20,000			
Facility Improvement		Janitorial Cart-	Park	P&R	Rec Center	\$ 8,000	\$ -			
Facility Improvement		Batting Cages	Park	P&R	Sports Complex	\$ -	\$ 35,000			
Facility Improvement		LED lights on 8 softball Fields- (partial project)	Park	P&R	Sports Complex	\$ 1,250,000	\$ 456,000	\$ 200,000	\$ (256,000)	compare both methods for poles, metal versus wood poles. Have project designed in 2025, construction in 2026
Facility Improvement		Dog Park Lighting	Park	P&R	Sports Complex	\$ 9,000	\$ 9,000			

Council Work Session Review Items										
Capital Improvements	Project	Item	Fund	Department		2025 Request	2025 Proposed Budget	Council Changes	Budget impact	Notes
Facility Improvement		Soccer Field- 4 foot fence to separate from Rodeo	Park	P&R	Sports Complex	\$ 5,000	\$ 5,000			
Facility Improvement		Ice Arena Roof- (500,000 for north section, \$1 million for entire roof)	Park	P&R	Sports Complex	\$ 1,000,000	\$ -			
Facility Improvement		Cadwell Infield Turf	Park	P&R	Sports Complex	\$ 350,000				Will also need the drainage work completed first. Total cost is 275,411 and is shown below
Facility Improvement		New Restroom at Drake	Park	P&R	Sports Complex	\$ 200,000	\$ -			
Facility Improvement		East /West Complex Restroom Remodel	Park	P&R	Sports Complex	\$ 40,000	\$ 24,000			
Facility Improvement		Cadwell Field Fence	Park	P&R	Sports Complex	\$ 100,000	\$ -			
Facility Improvement		Cadwell/Traffic Shared Building	Park	P&R	Sports Complex	\$ 1,000,000	\$ -			
Equipment		Truck for seasonal help	Park	P&R	Sports Complex	\$ 35,000	\$ -			
Equipment		Garbage Truck	Sanitation	PW	Collection	\$ 300,000	\$ 300,000			
Equipment		Automated Garbage Containers	Sanitation	PW	Collection	\$ 40,000	\$ 40,000			
Infrastructure		Alley Maintenance	Sanitation	PW	Landfill	\$ 255,990	\$ 255,990			
Infrastructure		Scraper	Sanitation	PW	landfill	\$ 1,250,000	\$ 1,250,000			
Equipment		Dumpsters	Sanitation	PW	Recycling	\$ 7,500	\$ 7,500			
Equipment	Sheepsfoot	Sheepsfoot- Compaction	Waste Water	PW	Collection	\$ 74,500	\$ 74,500			
Infrastructure		Manhole Rehabilitation	Waste Water	PW	Collection	\$ 100,000	\$ 100,000			
Infrastructure		CIPP	Waste Water	PW	Collection	\$ 200,000	\$ 200,000			
Infrastructure	5th Ave: Burr to Foster	Sewer Infrastructure	Waste Water	PW	Collection	\$ 1,550,000	\$ 1,550,000			
Infrastructure	6th Ave: Lawler to Burr	Sewer Infrastructure	Waste Water	PW	Collection	\$ 700,000	\$ 700,000			
Equipment		Pickup	Waste Water	PW	Collection	\$ 50,000	\$ 50,000			
Infrastructure		16" Diameter Pump	Waste Water	PW	Collection	\$ 30,000	\$ 30,000			
Equipment	Sheepsfoot	Sheepsfoot- Compaction	Water	PW	Distribution	\$ 74,500	\$ 74,500			
Infrastructure		Valve Replacement- Contracted	Water	PW	Distribution	\$ 75,000	\$ 75,000			
Infrastructure		Valve Replacement- City	Water	PW	Distribution	\$ 75,000	\$ 75,000			
Infrastructure	5th Ave: Burr to Foster	Water Infrastructure	Water	PW	Distribution	\$ 1,600,000	\$ 1,600,000			
Infrastructure	6th Ave: Lawler to Burr	Water Infrastructure	Water	PW	Distribution	\$ 600,000	\$ 600,000			
Equipment		mower	Water	PW	Distribution	\$ 8,000	\$ 8,000			
Equipment		Dump Truck	Water	PW	Distribution	\$ 240,000	\$ 240,000			
Equipment		Pick Up	Water	PW	Distribution	\$ 75,000	\$ 75,000			
Equipment		1 ton dually pickup	Water	PW	Distribution	\$ 75,000	\$ 75,000			
						\$ 43,730,198	\$ 37,939,768		\$ (256,000)	

Council Work Session Review Items										
Capital Improvements	Project	Item	Fund	Department	2025 Request	2025 Proposed Budget	Council Changes	Budget impact	Notes	
Subsidies					2024 Approved	2025 Application	2025 Council Proposed	Council Action	Budget Impact	Notes
General Fund		Amount in Requested General Fund Budget					\$ 380,000			
	A.C.T.- Area Community Theater		General		\$ -	\$ 85,000		\$ 42,500	\$ 42,500	
	CASA- Court Appointed Special Advocates		General		\$ -	\$ 26,500		\$ 5,000	\$ 5,000	would like a break out of funding from other cities/counties
	Dakota Counseling		General		\$ 13,000	\$ 26,250		\$ 13,000	\$ -	
	DHDA- Dakota Heartland Development Association (Regional Economic Development)		General		\$ 25,000	\$ 25,000		\$ 25,000	\$ -	
	Exchange Club Fireworks Display		General		\$ 10,000	\$ 10,000		\$ 10,000	\$ -	
	MAHI- Mitchell Area Housing Incorporated		General		\$ 75,000	\$ 75,000		\$ 50,000	\$ (25,000)	could request supplement in 2025 of any unspent funds in 2024
	Mitchell Area Historical Society		General		\$ -	\$ 49,737		\$ 25,000	\$ 25,000	
	MADC- Mitchell Area Development Association		General		\$ 167,000	\$ 197,000		\$ 182,000	\$ 15,000	
	Mitchell Municipal Band		General		\$ 11,000	\$ 11,500		\$ 11,500	\$ 500	
	Mitchell Prehistoric Indian Village		General		\$ 19,000	\$ 19,000		\$ 19,000	\$ -	
	Mitchell Rodeo Foundation		General		\$ -	\$ 211,996		\$ -	\$ -	look at amending lease for potential joint use of facilities if the city would cover the cost of water/sewer. FEMA grant application & required matching funds would need to be budgeted in the sports complex budget.
	MMS&B- Mitchell Main Street & Beyond		General		\$ 40,000	\$ 50,000		\$ 45,000	\$ 5,000	
	Safe Place of Eastern SD		General		\$ 20,000	\$ 20,000		\$ 20,000	\$ -	would like a break out of funding from other cities/counties
Entertainment		Amount in Requested Ent. Tax Budget					\$ 250,000			
	Convention & Visitor's Bureau		Ent Tax		\$ 250,000	\$ 275,000		\$ 262,500	\$ 12,500	
						\$ 1,081,983	\$ 630,000	\$ 710,500	\$ 80,500	
Council Discussion/Review Items					Discussion	in Budget	Council Changes	Budget impact	Notes	
Equipment	Fire Truck Replacement	Cash Designated for ordering Fire Truck. This will be \$285,000/yr x 4 years. We would order in 2025 but not delivered until 2027	General	Fire/EMS	Fire	\$ 285,000	\$ 285,000			This is included in the budget. If budget funds are left in 2024, the City could designate an additional amount towards the purchase of the truck.
Facility Improvement	LED Lighting Upgrade & Pole Replacement	The proposed budget currently has \$456,000 towards the total cost of \$1,250,000 for 8 softball fields. If the City can show that we have 50% matching funds for the project committed, we can apply for a grant to cover 50% of the cost for youth baseball/softball.								\$1,250,000 is for all 8 softball fields Quote Received for additional lights: Fastpitch \$155,000 Little League 1 \$155,000 Little League 2: \$155,000 Drake Field: \$320,000 Hitchcock Ballfield: \$155,000 Total Cost: \$940,000+1,250,000= \$2,190,000 Doesn't include electrical installation or professional design for bidding purposes.
Facility Improvement	Resurfacing of Tennis Courts	the Tennis Association presented to the Park Board this week and would like Council to consider adding tennis court resurfacing to the Parks budget. \$8,500/ court x 4 courts = \$34,000.				\$ 34,000	\$ -	\$ 34,000	\$ 34,000	Sales Tax Revenue (and property tax new utility number) was increased to off set this

Council Work Session Review Items										
Capital Improvements		Project	Item	Fund	Department	2025 Request	2025 Proposed Budget	Council Changes	Budget impact	Notes
Facility Improvement	Cadwell Park	The costs for Reshaping the infield turf with drain tile installation. This would need to be done before the Turf shown above. The estimate does not include irrigation improvement or contingency for cost increases	Park	Park & Rec	Sports Complex	\$ 275,412	\$ -	\$ 220,000	\$ 220,000	Dan suggested doing this first and then coming back for the Turf installation afterwards.
Repair & Maintenance	Parks Light Pole Inspection	Additional cost to inspect all light poles (city owned) in parks facilities & treat if possible. Identify which poles need urgent replacement	Park	Park & Rec	Sports Complex	\$ 15,000	\$ 15,000	\$ 20,000	\$ 20,000	The additional funding will allow for all poles to be inspected
	contingency	back to the 2024 level	General	Contingency	Contingency			\$ 21,778	\$ 21,778	to bring back to the 2024 level
							\$ 300,000		\$ 295,778	
Revenue Changes										
						Fund	2025 Proposed	Council Changes	Notes	
	Final Property Tax Growth Numbers					General			\$ 5,158	
	Sales Tax Increase in budget to offset increase in subsidies					General			\$ 68,000	
	Sales Tax Increase in budget to offset cont					General			\$ 21,778	
	Sales Tax Increase in budget to offset tennis court resurfacing					General			\$ 12,842	
	Entertainment Tax Increase in budget to offset increase to CVB					Ent Tax			\$ 12,500	
								\$ 120,278		
							Difference		\$ -	
	\$ 14,500,123	2023 Sales Tax Collections								
	\$ 13,432,990	Total Budgeted Sales Tax in 2025								
	\$ 1,067,133	2026 Budget below 2023 Collections								
	3%	Current Amount Above 2023								
	\$ 435,004	Estimated Additional Amount in 2024								
	\$ 1,502,137	Sales Tax increase not added to budget								

2025 Budget Cuts			
Digital Sign -Sanborn	Library	\$	70,000
Concrete on West Side of Cemetery Shop	Cemetery	\$	9,000
Payloader (shared with Golf)	Cemetery	\$	95,000
Polaris Ranger	Traffic	\$	40,000
Phase III Master Plan	Golf	\$	1,558,430
Entry Sign & Tee Sign Replacements	Golf	\$	24,000
Kibbie Park- Fishing Dock	Parks	\$	50,000
Hitchcock Park- Ballfield lighting update #3 priority	Parks	\$	10,000
Hitchcock Park- Lighting along road	Parks	\$	240,000
Hitchcock Park- new asphalt by park shop- no priority given	Parks	\$	75,000
Janitorial Cart	Rec Center	\$	8,000
Ice Arena Roof- (500,000 for north section, \$1 million for entire roof)	Sports Complex	\$	1,000,000
Cadwell Infield Turf	Sports Complex	\$	350,000
New Restroom at Drake	Sports Complex	\$	200,000
Cadwell/Traffic Shared Building	Sports Complex	\$	1,000,000
Truck for seasonal help	Sports Complex	\$	35,000
Light Pole Replacements	Sports Complex	\$	2,190,000
Automatic Time Clock System	IT	\$	35,000
Interior Painting	Municipal Building	\$	5,000
Total		\$	6,994,430

Other Discussion Items			
Corn Palace Items			
Corn Palace Boiler Plant & Pump Replacement	\$	600,000	
Corn Palace Chiller Plant Replacement	\$	800,000	
Corn Palace Air Handling Unit Replacement (4)	\$	1,200,000	
Corn Palace Seating Upgrades			
Corn Palace Remodeling			
Corn Palace Plaza Expansion	\$	1,600,000	
Tennis Courts 5-12 Redone	\$	750,000	
Corn Palace Estimates		\$	4,950,000
Park & Recreation Facilities			
Ice Arena Refrigeration Replacement	\$	1,500,000	
Rec Center Remodeling Project	\$	2,700,000	
New LED Lighting at East Tennis Courts	\$	210,000	
New LED lighting for West Tennis Courts	\$	70,000	
Remaining Golf Course Improvements	\$	2,300,000	
Cemetery Expansion	utilities, roads		
Outdoor Pool- & indoor pool slide resurfacing of slides	\$	20,000	
Park Facility Estimates:		\$	2,980,000
Fire/EMS			
Additional Funds Needed towards Fire Truck Designation	\$	850,000	
Second Fire Station	\$	2,000,000	
Funding for Operating 2nd Station (6 FTE & Operations)	\$	750,000	Annual
Fire/EMS totals		\$	3,600,000
Non-Departmental Improvements			
City Hall expansion to North Parking Lot	\$	7,000,000	
Mattie Street Completion to Havens	\$	1,800,000	
Main Street, Lawler & Rawley Street Light Replacements	178 lightsex \$40,000	\$	7,120,000
Drainage Improvements from results of drainage reports (Completed: SW Drainage, NW drainage, Dry Run Creek, Sunnyside, Remaining: Central, Probuild, Cemetery & Eastside)	30-40 million total	\$	40,000,000
Total Non-Departmental:		\$	55,920,000
Total Other Items:		\$	63,850,000
Total Budget Cuts & Other Discussed Items		\$	70,844,430