



City Council Meeting Agenda
City Council Chambers, City Hall, 612 N. Main Street
February 3, 2025

- 1. 6:00 PM Call to Order**
- 2. Pledge Of Allegiance**
- 3. Invocation: Harvest Community**
- 4. Roll Call**
- 5. Approval Of Consent Agenda Items**
Items appearing on the Consent Agenda may be removed by a City Council Member for discussion at the beginning of the formal agenda items.
 - A. City Council Minutes**
 - B. Committee Reports**
 - C. Raffle Permits**
 - D. Surplus Items to be Sold on Purple Wave or Traded In-Parks**
 - E. Purchase of Budgeted Mower for Parks via Sourcewell**
 - F. Purchase of Budgeted Bobcat Toolcat for Parks via Sourcewell**
 - G. Air Compressor Purchase off Sourcewell Contract Project #2025-16**
 - H. Sheepsfoot Soil Compactor Purchase off Sourcewell Contract #2025-21**
 - I. Amend Resolution #R2024-83, 2025 Compensation & Classification Plan**
 - J. Property Tax Abatements for 2024 Taxes Payable in 2025**
 - K. Change Order #2 to Schoenfelder Construction Inc. for 3rd & Main Streetscape Improvements Project #2022-26**
 - L. Change Order #3 to Halme Inc. for North Harmon Sanitary Sewer Outfall Project #2023-06**
 - M. Set Date for Bid Opening, 1:30 P.M., February 5, 2025 for Airport Hangar Project AIP '32**
 - N. Set Date for Bid Opening, 2:00 P.M., February 11, 2025 for Hitchcock Park Pickleball Courts Project #2023-14**
 - O. Pay Estimates**
 - P. Approve Bills, Payroll, Salary Adjustments and New Hires, and Authorize Payment of Recurring and Other Expenses in Advance as Approved by the Finance Officer**

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

7. Citizens Input

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

8. Mayor & City Council Discussion Items

9. Corn Palace Seating Discussion

- 10. Hearing and Action on the Application to Transfer RL-5353 Retail (on-sale) Liquor License from The Back 40 LLC dba The Back 40 Mitchell, 511 North Main Street to LAB, LLC dba LAB, LLC, 501 S Sanborn Blvd (This License will be inactive)**
- 11. Action to Approve Request For Release of Easement in Woods 1st Addition, Lot 5, Block 6**
- 12. Action to Approve United Sanitation Services to Haul Sanitary Waste to Mitchell Regional Landfill**
- 13. Action to Approve Agreement #A2025-14, An Agreement between the City and the State of South Dakota and FEMA for a Hazard Mitigation Assistance (HMA) Building Resilient Infrastructure and Communities (BRIC) Grant Application for the 504 W Ash Ave Property Acquisition Project**
- 14. Action to Approve Agreement #A2025-15, An Agreement between the City and the State of South Dakota and FEMA for a Hazard Mitigation Assistance (HMA) Building Resilient Infrastructure and Communities (BRIC) Grant Application for the 512 & 514 W Ash Ave Property Acquisition Project**
- 15. Action to Approve Resolution #R2025-09, Appointing Applicant Agent for Hazard Mitigation Assistance (HMA) Building Resilient Infrastructure and Communities (BRIC) Grant for 504 W Ash Ave**
- 16. Action to Approve Resolution #R2025-10, Appointing Applicant Agent for Hazard Mitigation Assistance (HMA) Building Resilient Infrastructure and Communities (BRIC) Grant for 512 & 514 W Ash Ave**
- 17. Action to Approve Resolution #R2025-08, Plat of Lot 2 of Utility Addition**
- 18. Motion to Enter into Executive Session According to SDCL 1-25-2 (3) Legal**
- 19. Adjourn**

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

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

**January 21, 2025
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 Goldammer, seconded by Smith, to approve the following items on the consent agenda:

- a. City Council Minutes
 - 1. City Council January 6, 2025
- b. Committee Reports
 - 1. Planning Commission December 9, 2024
 - 2. Planning Commission January 13, 2025 (unsigned)
 - 3. Community Services January 9, 2025
- c. Department Reports
 - 1. Sales Tax Collections (December)
 - 2. Finance (December)
 - 3. Building Permits (December)
 - 4. Police (December)
 - 5. Fire (December)
 - 6. Code Enforcement (December)
 - 7. Palace Transit (November)
 - 8. Water (December)
 - 9. Tax Increment Financing (December)
- d. MADC Quarterly Report
- e. Raffle Permits
 - 1. Mitchell Technical College Foundation with the drawing to be held on April 4, 2025
 - 2. Whitetails Unlimited, Inc with the drawing to be held on April 5, 2025
 - 3. Mitchell Lions Club with the drawing to be held on April 1, 2025
- f. Surplus items to be sold on Purple Wave-Police Department
- g. Surplus items to be sold on Purple Wave-Golf & Cemetery
- h. Property tax abatement for 2024 taxes payable in 2025 for Mitchell Area Safehouse Inc
- i. Change Order #2-Final for East Spruce Construction Project #2021-39 decreasing the contract amount by \$3,090.00 to Rexwinkel Concrete Inc adjust contract amount to \$900,564.78

- j. Change Order #1-Final for Railroad & Main Street Sewer Improvements Project #2024-21 decreasing the contract amount by \$99,309.00 to Schoenfelder Construction adjust contract amount to \$185,216.50
- k. Change Order #1 for Water Distribution System Improvements Project #2020-20 increasing the contract amount by \$43,770.00 to H&W Contracting adjust contract amount to \$2,306,441.30
- l. Set date of February 3, 2025 for hearing and action on the application to transfer RL-5353 Retail (on-sale) Liquor License from The Back 40 LLC dba The Back 40, 511 North Main Street to LAB, LLC dba LAB, LLC, 501 South Sanborn Boulevard (This license will be inactive.)
- m. Approval of Gas and Fuel Quotations

<u>Midway Service/Vollan Oil</u>	<u>Requested Gallons</u>	<u>Bid Gallons</u>	<u>Price per Product</u>	<u>Total Bid</u>
On Road Diesel-#2	1,800	1,800	\$2.57	\$4,626.00
On Road Diesel-#1	1,800	1,800	\$2.79	\$5,022.00
Off Road Diesel-#2	1,950	1,950	\$2.30	\$4,485.00
Off Road Diesel-#1	1,950	1,950	\$2.52	\$4,914.00
Total Bid:				\$19,047.00

n. Pay Estimates January 21, 2025

Pay Estimate #20 in the amount of \$29,650.00 for Above Ground Storage Tank #2020-20 contracted to Rice Lake West

Pay Estimate #5 in the amount of \$80,585.61 for Above Ground Storage Tank #2020-20 contracted to H&W Contracting

Pay Estimate #1 in the amount of \$998.00 for Above Ground Storage Tank #2020-20 contracted to Krohmer Plumbing

Pay Estimate #12 in the amount of \$733.00 for Above Ground Storage Tank #2020-20 contracted to GeoTek Engineering

Pay Estimate #52 in the amount of \$11,406.32 for Above Ground Storage Tank #2020-20 contracted to Infrastructure Design Group

Pay Estimate #12 in the amount of \$1,687.30 for Firesteel Creek NAWCA #2021-14 contracted to Steve Donovan

Pay Estimate #39 in the amount of \$40,365.76 for North Wastewater Treatment Plant Improvements #2021-31 contracted to HDR Engineering

Pay Estimate #24 in the amount of \$101,243.89 for North Wastewater Treatment Plant Improvements #2021-31 contracted to PKG Contracting

Pay Estimate #24 in the amount of \$35,008.32 for Waste Water Treatment Plant-Phase II #2022-01 contracted to HDR Engineering

Pay Estimate #2 in the amount of \$362,359.26 for Waste Water Treatment Plant-Phase II #2022-01 contracted to First Rate Excavate

Pay Estimate #2 in the amount of \$66,244.93 for 23rd & Ohlman Lift Station #2022-03 contracted to Halme Inc

Pay Estimate #14 in the amount of \$8,840.00 for 3rd & Main Streetscape #2022-26 contracted to McLaury Engineering
Pay Estimate #19 in the amount of \$420.00 for Lake Mitchell Jetty & Marina #2023-03 contracted to Brosz Engineering
Pay Estimate #2 in the amount of \$62,987.35 for Ohlman & South Harmon Lift Station #2023-16 contracted to Halme Inc.
Pay Estimate #12 in the amount of \$12,738.35 for 2nd/4th & Main Street #2023-21 contracted to McLaury Engineering
Pay Estimate #1 in the amount of \$9,798.00 for Lake Mitchell Tornado Shelter #2023-33 contracted to LL Jirsa, Architect
Pay Estimate #12 in the amount of \$42,970.00 for East 5th-Burr to Foster #2024-02 contracted to Brosz Engineering
Pay Estimate #4 in the amount of \$10,000.00 for Airport Snow Removal #2024-22 contracted to Quality Cut Lawn

o. 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 DECEMBER 22, 2024 – JANUARY 4, 2025: City Council \$3,735.28, Mayor \$1,614.58, City Administrator \$6,691.52, Administrative Boards \$2,442.65, Attorney \$5,601.88, Finance \$14,960.92, Human Resources \$4,601.44, Municipal Building \$3,874.88, Information Technology \$3,453.08, Police \$84,290.46, Traffic \$4,662.08, Fire \$43,174.39, Street \$34,536.62, Public Works \$26,452.16, Cemetery \$5,742.21, Animal Control \$2,622.79, Library \$16,736.78, Recreation & Aquatics \$6,751.15, Recreation Center \$18,782.54, Sports Complexes \$11,956.82, Parks \$13,921.92, Supervision \$4,418.10, E911 \$32,541.92, Palace Transit \$31,066.52, JVCC \$2,044.05, Nutrition \$4,697.48, Airport \$2,669.37, Water Distribution \$15,572.84, Sewer \$15,105.02, Recycling Program \$7,992.23, Waste Collection \$7,503.24, Landfill \$10,250.42, Corn Palace \$28,209.66, Golf Course \$4,304.38, Emergency Medical Services \$37,904.47

NEW HIRES:

CORN PALACE: Herverto Gilbert Infante-\$12.20

PALACE TRANSIT: Marc Whipkey-\$12.70

RECREATION CENTER: Kori Harshman-\$11.50, Gavin Haselhorst-\$11.50, Ethan McCune-\$13.20

SALARY ADJUSTMENTS:

CEMETERY: Andrew Gunnare-\$14.20, David Thuringer-\$15.70

CORN PALACE: Charles McCardle-\$14.70, Peightyn Sullivan-\$12.70, Kennedy Eldeen-\$12.70, Tayla Liedtke-\$12.20, Jaylyn Sheesley-\$12.70, Kadyn Turner-\$12.70, Jayda Horton-\$12.20, Kinsley Hergest-\$11.50, Jalen Thomas-\$11.50, Clark Mickelson-\$13.70, Owen Kopfman-\$12.20, Henry

Beckstrom-\$11.50, Kendall Herr-\$11.50, Dalton Schleuning-\$11.50, Steven Schoepf-\$13.70, Aspen Opperman-\$11.50, Joshua Kurtenbach-\$14.20, Austin Vobr-\$12.20, Amy Gebhard-\$15.20, Addison Sprinkel-\$12.70, Kassedy Knippling-\$12.70, Rubiany Ferreira-Escalera-\$12.70, Madisyn Sheesley-\$13.20, Reese Sievert-\$15.70, Drew Bollinger-\$14.70, Reed Renken-\$14.20, Thelma Larson-\$14.20, Parker Bollinger-\$14.20, Parker Nath-\$12.20, Katie Stahl-\$12.20, Emilie Ellis-\$12.20

EMS: Joshua Harvey-\$26.066, Amy Storm-\$25.555, Douglas Glover-\$26.066, Mark White-\$25.555

FINANCE: Kristi Schneider-\$20.974

FIRE: Thomas Schaffner-\$27.540, Paul Bernard-\$22.149, Samantha Pulse-\$25.951, Scott Tschetter-\$21.289, Daniel Esh-\$23.044

GOLF: Alex Dagen-\$25.060, Kenneth Skinner-\$15.70

ICE ARENA: Esten Schlimgen-\$13.70, Tyler Sanderson-\$12.70, Sydney Love-\$11.50

LIBRARY: Margo Taylor-\$12.70, Stacie Rothlisberger-\$12.20, Michelle Swanstrom-\$12.20, Ella Pospisil-\$12.20, Amber Harris-\$12.20, Angela Putnam-\$12.20

MVP: Pamela Van Overscheldk-\$12.70

NUTRITION: Diane Schultz-\$13.70, James Higgs-\$14.20, Alfred Jacklin-\$12.70, Diann Rittenhouse-\$11.50, Elaine Schaefers-\$13.70, Darlys Kruse-\$13.70, Marjorie Novak-\$13.70

PALACE TRANSIT: Brodie Long-\$12.70, Donald Everson-\$22.036, Paul Morris-\$22.036, Rex Crockett-\$22.036, Earl Lehrman-\$22.036, Jeff Gustafson-\$22.036, Jordon Sehnert-\$22.036, Mark Gran-\$22.036, Arthur Degelder-\$22.036, John Bumgardner-\$22.036, Patrick Leach-\$22.036, Robert Kroger-\$22.036, Larry Kunkel-\$22.036

POLICE: Patrick Oleson-\$20.974

RECREATION & AQUATICS: Delana Henkel-\$16.20, Mackenzie Stange-\$15.70, Hannah Hetland-\$14.70, Treyson Schulz-\$16.20, Avery London-\$14.70, Ella Ziegeldorf-\$14.70, Raeana Eggert-\$14.70, Thomas Berg-\$13.70, Maxwell Hart-\$13.70, Baylor Dykstra-\$13.70, Kathleen Morgan-\$11.50, Christina Rystrom-\$12.70, Jewel McGeogh-\$13.70, Addison Duchereaux-\$14.20, Erin DeWald-\$13.70, Reagan Nydam-\$16.20, Allison Gukeisen-\$15.70, Bruce Mastel-\$15.70, Lauren Anderson-\$16.20

RECREATION CENTER: Bailey Henkel-\$15.20, Patrick Dockendorf-\$13.70, Christopher Woodruff-\$13.70, Jaylie Zoss-\$13.70, Joseph Tegethoff-\$15.20, Macey Bohl-\$13.20, Savannah Schmidt-\$13.20, Ethan McCune-\$20.00 (per game), Kane Grajkowske-\$14.20, Hallie Carlson-\$15.20, Tristen Zimmer-\$14.20, Macey Linke-\$14.70, Broden Schulz-\$15.20, Kelsey Van Loh-\$12.70, Kimberly Gamber-\$12.20, Grace Baysinger-\$14.20, Morgan Hoffman-\$15.20, Kean Mimmick-\$14.70, Mikayla Ratigan-\$14.20, Macy Allhiser-\$11.50, Emma Plamp-\$14.70, Emma

Hegg-\$13.70, Cynthia Gerlach-\$14.20, Carlie Bell-\$12.70, Isabella Eldeen-\$12.70, Katie Hohn-\$12.70, Lydia Schaefer-\$12.70, Ayda Gulledge-\$12.70, Bailey Hanson-\$15.70, Addyson Moody-\$13.70, Camdyn Beatch-\$20.00 (per game), Aaron Black-\$11.50, Alexandra Stange-\$13.70, Hailey Gregory-\$13.70, Andrew Kampman-\$13.70, Ethan Plamp-\$13.70, Carver Denning-\$13.70, Bella Russell-\$13.70, Ethan Lofgren-\$13.70, Colin Pickett-\$13.70, Jack Lentz-\$13.70, Chapin Cooper-\$13.70, Hope Baysinger-\$12.20, Kori Harshman-\$20.00 (per game), Jennifer Krause-\$16.70, Camden Groepper-\$14.20, Ray Van Overschelde-\$13.70, Jill Miles-\$13.70, Brian Daughters-\$15.70, Brenna Beckman-\$14.70

SPORTS COMPLEXES: Andrew Gunnare-\$13.70, Greyce Northrup-\$12.20, Jordyn Wilson-\$12.20, Megyn Estrada-\$12.20, Hunter Hufstutler-\$14.20, Taryn Bultje-\$12.20, Abbi Schnabel-\$12.20, Barrett Nielsen-\$14.20, Teresa Schroeder-\$12.20, Noah Schnee-\$13.70, Clara Schroeder-\$11.50, Matthew Johnson-\$14.20, Daniel Dobesh-\$14.70

WATER DISTRIBUTION: Dawn Morgan-\$16.20

TERMINATIONS:

E911: Heather Merry

PALACE TRANSIT: Andrea Hamilton

RECREATION CENTER: Todd Cavanaugh

WARRANTS: A-Ox Welding Supply, Supplies-\$622.32; AAA Collections, Collections Fees-\$80.23; AFSCME Council 65, Union Dues-\$504.00; Al's Engraving, Supplies-\$8.95; Amazon Capital Services, Book-\$2,039.76; American Garage Door, Supplies-\$285.00; Aqua-Pure, Supplies-\$1,000.00; Arctic Refrigeration, Repairs-\$355.40; AT&T Mobility, Utilities-\$612.76; AT&T Mobility, Utilities-\$1,081.12; Avera Occupational Medicine, Physicals-\$1,416.00; Avera Queen of Peace Nutrition, Assessments-\$117.00; B&L Communications, Equipment Removal-\$10,343.34; B-Y Water District, Water Usage-\$58,420.25; Bailey Metal Fabricators, Repairs-\$301.58; Baker & Taylor, Books-\$383.56; Big Daddy D's, Contract Services-\$4,954.20; Brosz Engineering, 2023-3 P.E. #19-\$43,390.00; Buhl's Drycleaners & Linen, Laundry Service-\$180.00; Butler Machinery, Supplies-\$6,566.50; Carolina Software, Supplies-\$500.00; Carquest Auto Parts, Supplies-\$453.40; CDW Government, Supplies-\$59.90; Center Point Large Print, Books-\$97.08; Central Electric, Utilities-\$638.00; Century Link, Utilities-\$67.84; Chesterman, Supplies-\$3,779.25; CHS Farmers Alliance, Supplies-\$980.84; Civicplus Annual Fee-\$11,884.56; Claims Associates, Liability-\$5,000.00; Clean Sweep, Supplies-\$600.76; Climate Systems, Repair-\$160.00; CNA Surety Direct Bill, Notary Bond-\$50.00; Coborns, Contract Services-\$694.40; Colliers Securities, Professional Service-\$500.00; Column Software, Advertising-\$2,089.37; Confluence, Projects-\$3,300.26; Connections, 2025 1st Quarter Payment-\$2,300.40; Continental Research, Supplies-\$1,141.96; Convergeone, Supplies-\$2,568.46; Core & Main, Repair-\$3,359.13; Core-Mark, Supplies-\$13,464.46; Corn Palace, Rental-\$7,621.36; Corporate Translation Service, Translation Services-\$214.56; County Fair, Contract Services-\$1,304.92; CTM Services, Maintenance-\$443.19; Dakota Counseling, 2025 1st Quarter Allocation-\$3,250.00; Dakota Fluid Power, Supplies-\$2,528.41;

Dakota Heartland Development, 2025 1st Quarter Allocation-\$6,250.00; Dakota Pro Air, Deposit-\$10,000.00; Dakota Pump, Supplies-\$71.80; Dakota Riggers & Tool Supplies, Supplies-\$1,267.89; Dakota Supply Group, Supplies-\$454.41; Darrington Water Conditioning, Rental-\$62.00; Davison County Register of Deeds, Easement-\$12.00; Davison County Treasurer, Supplies-\$10,232.24; Davison Rural Water Systems, Water Usage-\$145.05; Department of Agriculture, Solid Waste-\$17,865.43; Department of Social Services, Child Support-\$633.69; Dick's Body Shop, Repair-\$95.00; Dixie Veurink Trucking, Supplies-\$3,401.72; Dr. Matthew Schafer, Professional Service-\$1,500.00; Elfstrand's Ace Hardware, Supplies-\$722.50; ETix, Ticketing Fee-\$197.50; Ferguson Waterworks #2516, Parts-\$239.08; First Rate Excavate, 2022-1 P.E. #2-\$362,359.26; Fisher Scientifi, Supplies-\$29.12; Fleetpride, Service Charge-\$502.45; Flowbird America, Monitoring-\$69.00; Frontier Precision, Training-\$150.00; Galls. Supplies-\$279.54; Geotek Engineering & Testing, 2020-20 P.E. #12-\$733.00; GF Advertising Services, Supplies-\$720.82; Grainger, Supplies-\$123.32; Great Western Tire, Supplies-\$967.46; Guardian Alliance Technology, Background Checks-\$200.00; H&W Contracting, 2020-20 P.E. #5-\$80,585.61; Halme, 2022-3 P.E. #2-\$129,232.28; Hawkins, Supplies-\$417.00; HDR Engineering. Improvements-\$80,574.08; Heiman, Supplies-\$149.82; Henry Schein, Supplies-\$355.60; Henry Schein, Supplies-\$597.10; Hunter Heating & Cooling, Maintenance-\$862.50; ICAN, Advertising-\$750.00; Infrastructure Design Group, 2020-20 P.E. #52-\$11,406.32; Ingram Library Services, Books-\$1,216.48; Intellipro Security, Supplies-\$9,494.00; International Municipal, Renewal-\$669.00; Interstate Office Products, Supplies-\$244.01; Jacki Larson, Reimbursement-\$24.47; JCL Solutions, Supplies-\$752.87; Johnson Controls, Repair-\$999.80; Jones, Supplies-\$2,508.23; Junior Library Guild, Book Subscription-\$2,972.64; Kari Veldheer, Refund-\$127.79; Kathy Raymond, Supplies-\$2,001.00; Kim Burg, Reimbursed-\$15.70; Krohmer Plumbing, 2020-20 P.E. #1-\$1,089.84; Kromer, Supplies-\$1,098.00; L.L. Jirsa, Architect, 2023-33 P.E. #1-\$9,798.00; Lakeview Veterinary Clinic, Management-\$900.00; Larry's I-90 Service, Maintenance-\$2,550.77; Leighton Family Farms, Supplies-\$700.00; Leo Roy Paul, Reimbursed-\$35.00; Lewis Bruske, Reimbursement-\$50.00; Lewis Family Drug, Supplies-\$8.99; Lexisnexis Matthew Bender, Books-\$205.10; M&T Fire and Safety, Supplies-\$1,441.00; Make it Mine Designs, Supplies-\$559.05; McLaury Engineering, 2022-26 P.E. #14-\$21,578.35; McLeod's Printing, Supplies-\$425.27; Menard's, Supplies-\$742.30; Mettler Implement, Maintenance-\$259.79; Midcontinent Communication, Advertising-\$1,695.00; Midway Service Db a Vollan Oil, Supplies-\$19,100.09; Midwest Oil, Supplies-\$439.35; Midwest Turf & Irrigation, Supplies-\$6,768.43; Mike Carpentier, Training-\$650.00; Minnesota Valley Testing Laboratories, Lab and Service-\$3,749.00; Miscellaneous Vendor, Robbins, Hailey-Refund-\$1,493.36; Mitchell Animal Rescue, Management Fee-\$350.00; Mitchell Area Development, 2025 1st Quarter Allocation-\$45,500.00; Mitchell Convention & Visitors Bureau, Jan 2025 Funding-\$21,875.00; Mitchell Iron & Supply, Supplies-\$325.90; Mitchell Main Street and Beyond, 2025 1st Quarter Allocation-\$11,250.00; Mitchell Plumbing & Heating, Repairs-\$1,350.10; Mitchell Rotary Club, Dues-\$92.00; Mitchell School District, Utilities-\$2,041.70; Mitchell Telecom, Utilities-\$2,975.40; Mitchell United Way, United Way-\$291.00; Mount Vernon School District, Contract Services-\$165.00; Mueller Lumber, Supplies-\$88.05; Muth Electric, Maintenance-\$499.69; Napa Central, Supplies-\$650.60; Nate Hegg, Reimbursed-\$100.00; Natural Formulations, Supplies-\$293.03; ND Country Fest, Neal Mccoy Ticket Sales-\$8,570.00; Nedved Media, Advertising-\$5,000.00; Newvision Security, Alarm Monitoring-\$227.00; Northwestern Energy, Utilities-\$93,851.17; One Source The Background, Background Checks-\$444.00; Overdrive, Audiobooks-\$3,196.28; Penguin Management, Supplies-\$1,646.00; Pepsi Cola, Supplies-\$1,373.89; Peterbilt of Sioux Falls,

Supplies-\$638.36; Pkg Contracting, 2021-31 P.E. #24-\$101,243.89; Planning & Development District, Membership Dues-\$14,446.00; Power DMS, Supplies-\$14,614.00; Premier Pest Control, Supplies-\$75.00; Pro Contracting, Testing-\$150.00; Public Health Laboratory, Testing-\$707.00; Qualified Presort Service, Postage-\$482.31; Quality Cut Lawn & Tree Service, 2024-22R P.E. #4-2024-\$10,000.00; Quick Med Claims, Monthly Charges-\$6,357.75; Rice Lake West, 2020-20 P.E. #20-\$29,650.00; RMB Environmental Laboratories, Testing-\$495.00; Runnings, Supplies-\$462.02; S&M Printing, Supplies-\$124.00; Saga Communications of South Dakota, Advertising-\$559.00; Santel Communications, Utilities-\$30.00; Schoenfelder Portables, Rental-\$170.00; South Dakota Airports Conference, Registration-\$100.00; South Dakota Municipal League, Memberships-\$385.00; South Dakota Police Chiefs, Testing-\$352.50; South Dakota-Supplemental Retirement, Supplemental Retirement-\$16,413.71; South Dakota-Supplemental Roth 457, Roth 457 Contributions-\$2,117.50; South Dakota Waste Water/South Dakota Water Act-Renewal-\$40.00; Standard & Associates, Shipping-\$25.00; Standard Insurance, Life Insurance-\$429.97; Staples, Supplies-\$167.85; Steve Donovan, 2021-14 P.E. #12-\$1,687.30; Studio Aria, Streetscape-\$1,391.22; Sturdevants Auto Value, Supplies-\$2,262.81; Subway, Planning Comm Meals-\$53.94; Sun Gold Sports, Supplies-\$40.00; Teamsters Local No. 120, Union Dues-\$1,316.00; Terry Cunningham, Santa-\$300.00; Tessiers Mechanical Contract, Maintenance-\$1,358.51; The Dugout, Contract Services-\$2,742.00; The Safe Place of Eastern South Dakota, Grant-\$400,945.19; Thomson Reuters – West, Subscription-\$824.82; Thune True Value & Appliance, Supplies-\$70.53; Titan Machinery-Mitchell, Supplies-\$4.60; TK Electric, Maintenance-\$357.14; TMA Stores, Maintenance-\$1,409.79; Total Response, 2025 Annual Renewal-\$10,017.55; Tri M Tunes, Maintenance-\$860.00; Two Way Solutions, Supplies-\$728.33; UPS Store #4227, Shipping-\$1,299.87; USA Bluebook, Supplies-\$141.35; Verizon Wireless, Utilities-\$762.91; Vestis, Maintenance-\$262.96; Walmart/Capital One, Supplies-\$148.00; Waterous, Maintenance-\$18,638.00; Watertown Wholesale, Supplies-\$80.43; WS Construction Management, Deposit Refund-\$2,000.00; Youth Athletic Foundation, Corn Palace Games-\$29,841.95; Wameworks, \$3,832.01; Wellmark, Administration, Prescription, Medical-\$214,340.30; Ellwein Brothers, Supplies-\$234.00; Ellwein Brothers, Supplies-\$1,599.00; SD Department of Revenue, Sales Tax Payment-\$23,341.61

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

CITIZENS INPUT:

Mitchell resident, Stewart Hanson, stated he disagreed with comments made by Council Member McCardle regarding the ‘Good Old Boys’ at the last City Council meeting.

MAYOR & CITY COUNCIL DISCUSSION ITEMS:

Mayor Jordan Hanson stated that he has been in contact with Barr Engineering and a meeting would be scheduled with lake residents to answer questions that they have and how to proceed.

Council Member Jeff Smith would like to have the young lady back that helped raise money for the fire department and see pictures of what she did. Fire Chief Dan Pollreis stated he would contact her.

Council Member Mike Bathke reminded the public to stay off of the lake, there is a lot of open water, it is not all frozen.

BOARD OF ADJUSTMENT:

Moved by Goldammer, seconded by McCardle, 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 Ashbrook Trail Apartment Limited Partnership for a conditional use permit for multi-family dwellings of more than 24 units located in the 2100 block of North Minnesota Street, legally described as Block 1 except North 345' and except Lot 1, Block 1 of Fullerton Properties First Addition, City of Mitchell, Davison County, South Dakota. The property is zoned R4 High Density Residential District. The Planning Commission recommended approval of said application with the condition there is no vehicular access to Wisconsin Street. Moved by Goldammer, seconded by McCardle, to approve application with full access. Motion carried.

It was advised that this is the date and time set for hearing on the application of Bob Jackson for a variance for combination of attached and detached accessory buildings of 3,247 square feet vs 2,000 square feet to build a new attached accessory building of 3,047 square feet and detached accessory building of 200 square feet located in the 1800 block of Charles Avenue, legally described as the East 50' of Lot 4 and all of Lot 3, Block 6 of the Woods First Addition, a subdivision of the E 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 property is zoned R4 High Density Residential District. The Planning Commission recommended approval of said application. Moved by Sabers, seconded by Tjarks, to approve said application. Motion carried.

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

PRESENTATION:

Lyle Pudwill of Confluence Architects presented the Corn Palace Plaza Expansion schematic design. A committee worked with Confluence Architects to develop a conceptual plan and identify priorities. Pudwill reviewed the results of this process and the final concept. A design contract will be brought back to the next meeting on February 3rd.

DISCUSSION:

Mayor Hanson stated the Corn Palace seat replacement discussion will be brought back to the next meeting with samples from two different manufacturers.

CONSIDER APPROVAL:

Moved by Barington, seconded by Tjarks, to approve Agreement #A2025-13, Corn Palace Railings and ADA Seating Architectural Services with Ciavarella Design in an amount of \$9,700.00. Motion carried.

DISCUSSION:

Robin Miller of Schemmer presented a preliminary design for a Corn Palace remodeling project with an estimated budget of \$12,000,000.00. This project would update mechanical systems, locker rooms, increase seating capacity, and add an additional court. A contract for design services will be brought back to the February 3rd meeting.

HEARING:

It was advised that this is the date and time set for hearing on the application to transfer RB-2841 Retail (on-off sale) Malt Beverage & SD Farm Wine License from Eight West LLC dba Super 8 Mitchell, 1700 South Burr Street to TBM LLC dba Mitchell Liquor and Wine, 1620 South Burr Street, Suite 4 (Video lottery is included). Notice of hearing has been given and affidavit of publication is on file. Moved by Barington, seconded by Goldammer, to approve said application. Motion carried.

CONSIDER APPROVAL:

Moved by Tjarks, seconded by Goldammer, to approve a street light at the street shop compost/recycling area. Motion carried.

Moved by Goldammer, seconded by Tjarks, to approve Amendment #1 to Agreement #A2023-18, Construction Services for North Harmon over Firesteel Creek BIG Grant SN-18-129-061 PCN 09GJ with Brosz Engineering in an amount not to exceed \$57,000.00. Motion carried.

Moved by Sabers, seconded by McCardle, to approve Agreement #A2025-03, Lease/Purchase of Golf Course Grounds and Turf Maintenance Equipment with Midwest Turf and Irrigation off of the Omnia Contract with a cost of \$64,342/year for 5 years and the Ventrac Machine for an additional \$10,000.00/year. Motion carried.

Moved by McCardle, seconded by Barington, to approve Agreement #A2025-04, Equitable Sharing Agreement and Certification. Motion carried.

Moved by McCardle, seconded by Barington, to approve Agreement #A2025-05, James Valley Drug Task Force Joint Powers Agreement. Motion carried.

Moved by Goldammer, seconded by McCardle, to approve Agreement #A2025-06, Design Engineering for North Ohlman Street-23rd to Kemper with SPN & Associates in an amount not to exceed \$245,000.00. Motion carried.

Moved by Goldammer, seconded by Sabers, to approve Agreement #A2025-07, Design Engineering for East 1st Avenue-Burr to Foster with SPN & Associates in an amount not to exceed \$265,000.00. Motion carried.

Moved by Smith, seconded by Tjarks, to approve Agreement #A2025-08, Watershed and Flood Prevention Operations with James River Water Development. Motion carried.

Moved by McCardle, seconded by Tjarks, to postpone Agreement #A2025-09, 13th & Wisconsin Storm Drainage with McLaury Engineering in an amount not to exceed \$79,000.00 until a March meeting. Motion carried.

Moved by Barington, seconded by Goldammer, to approve Agreement #A2025-10, AIP Design of Runway 18/38 Reconstruction and Lighting Improvements AIP '34 and Authorize Mayor to Sign. Motion carried.

Moved by Goldammer, seconded by Smith, to approve Agreement #A2025-11, New Landfill Monitoring Project #2025-29 with GeoTek Engineering in an estimated amount of \$23,635.00. Motion carried.

Moved by Goldammer, seconded by McCardle, to approve Agreement #A2025-12, Old Landfill Monitoring Project #2025-28 with GeoTek Engineering in an estimated amount of \$11,475.00. Motion carried.

RESOLUTIONS:

Moved by Goldammer, seconded by Barington, to approve Resolution #R2025-07, A Resolution Establishing Water and Sewer Rate Increases for 2025, as follows:

Resolution #R2025-07

A RESOLUTION APPROVING CITY OF MITCHELL WATER & SEWER RATES FOR 2025

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 April 1, 2025 rates be approved as shown below:

Water Rates

		4/1/2025	10/1/2025
Base Rate	1" and less	\$ 18.62	\$ 20.50
	1 1/2"	\$ 37.24	\$ 41.00
	2"	\$ 59.60	\$ 65.60
	3"	\$ 111.74	\$ 123.00
	4"	\$ 186.24	\$ 205.00
	6"	\$ 372.50	\$ 410.00
Water Usage		\$ 7.32	\$ 8.16

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

		4/1/2025	10/1/2025
Residential	Base	\$ 31.33	\$ 32.03
	Volume	\$ 4.31	\$ 4.41
Non Residential	Base	\$ 31.33	\$ 32.03
	Volume	\$ 5.39	\$ 5.51
Industrial	Base	\$ 31.33	\$ 32.03
	Volume	\$ 4.29	\$

			4.39
	BOD	\$ 0.94	\$ 0.96
	TSS	\$ 1.38	\$ 1.42
	TKN	\$ 5.17	\$ 5.29

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 Improve Phase II

Motion carried and resolution declared duly adopted.

Moved by McCardle, seconded by Bathke, to approve Resolution #R2025-04, Plat of Lot 3 of Haley Addition in Government Lot 4 of the NW ¼ of Section 3, T 103 N, R 60 W of the 5th P.M., Davison County South Dakota, as follows:

RESOLUTION #R2025-04

WHEREAS, it appears that the City Planning Commission of the City of Mitchell, South Dakota, did duly consider and did recommend the approval and adoption of the hereinafter described plat, at its meeting held on the 13th day of January, 2025; and

WHEREAS, it appears from an examination of the PLAT OF LOT 3 OF HALEY ADDITION IN GOVERNMENT LOT 4 OF THE NW 1/4 OF SECTION 3, T 103 N, R 60 W OF THE 5TH P.M., 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 3 OF HALEY ADDITION IN GOVERNMENT LOT 4 OF THE NW 1/4 OF SECTION 3, T 103 N, R 60 W OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA, as prepared by Jeremy A. Wolbrink, be and the same is approved and the description set forth therein and the accompanying surveyor's certificate shall prevail.

Motion carried and resolution declared duly adopted.

Moved by Goldammer, seconded by Sabers, to approve Resolution #R2025-06, Plat of Lots A, B, C of Depot Second Addition, as follows:

RESOLUTION #R2025-06

WHEREAS, it appears that the City Planning Commission of the City of Mitchell, South Dakota, did duly consider and did recommend the approval and adoption of the hereinafter described plat, at its meeting held on the 13th day of January, 2025; and

WHEREAS, it appears from an examination of the PLAT OF LOTS A, B, AND C OF DEPOT SECOND ADDITION TO THE CITY OF MITCHELL, LYING IN THE NE 1/4 OF THE SE 1/4 OF SECTION 21, AND IN THE NW 1/4 OF THE SW 1/4 OF SECTION 22, T 103 N, R 60 W OF THE 5TH P.M., 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 LOTS A, B, AND C OF DEPOT SECOND ADDITION TO THE CITY OF MITCHELL, LYING IN THE NE 1/4 OF THE SE 1/4 OF SECTION 21, AND IN THE NW 1/4 OF THE SW 1/4 OF SECTION 22, T 103 N, R 60 W OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA, as prepared by Jeremy A. Wolbrink, be and the same is approved and the description set forth therein and the accompanying surveyor's certificate shall prevail.

Motion carried and resolution declared duly adopted.

Moved by Goldammer, seconded by Tjarks, to approve Resolution #R2025-05, Bridge Inspections for 2025 with Brosz Engineering, as follows:

**RESOLUTION #R2025-05
BRIDGE REINSPECTION
PROGRAM RESOLUTION
FOR USE WITH SDDOT RETAINER CONTRACTS**

WHEREAS, 23 CFR 650, Subpart C, requires initial inspection of all bridges and reinspection at intervals not to exceed two years with the exception of reinforced concrete box culverts that meet specific criteria. These culverts are reinspected at intervals not to exceed four years.

THEREFORE, the City of Mitchell is desirous of participating in the Bridge Inspection Program using Bridge Replacement funds.

The City requests SDDOT to hire Brosz Engineering Inc. (Consulting Engineers) for the inspection work. SDDOT will secure Federal approvals, make payments to the Consulting Engineer for inspection

services rendered, and bill the City for 20% of the cost. The City will be responsible for the required 20% matching funds.

Motion carried and resolution declared duly adopted.

ORDINANCE:

Moved by Smith, seconded by Barington, to place Ordinance #O2025-01, Updating Provisions of the Mitchell City Code in Relation to the Use of the Term Fire Marshal on second reading. Motion carried. Moved by Goldammer, seconded by McCardle, to adopt Ordinance #O2025-01, Updating Provisions of the Mitchell City Code in Relation to the Use of the Term Fire Marshal, as follows:

ORDINANCE #O2025-01

**AN ORDINANCE UPDATING PROVISIONS OF THE MITCHELL CITY CODE
IN RELATION TO THE USE OF THE TERM FIRE MARSHAL**

BE IT ORDAINED BY THE CITY OF MITCHELL, SOUTH DAKOTA AS FOLLOWS:

Section 1.

That Mitchell City Code Section 1-7-1(B)(3) be AMENDED to remove reference to the fire marshal so as to read as follows:

A department head may delegate to subordinate personnel within the department or its divisions duties and responsibilities of the department or division(s) and the corresponding authority to perform such duties and responsibilities. The term "department" shall be deemed to include all of the divisions within the department. The department head shall be responsible for the official actions of any subordinate within his department, decision of a subordinate of any department head shall be deemed the action of the department head, notwithstanding that subordinate employees may be assigned specific duties and responsibilities within this code (i.e., such as zoning official, building official and/or planning official as a subordinate employee to the public works director). Likewise, each manager or superintendent within any division of a department (i.e., as the sanitary sewer pretreatment coordinator as a subordinate employee to the superintendent of the sanitary sewer division of the department of public works) shall be responsible for the official actions of his subordinates and the official actions of the subordinate shall be deemed the actions of the superior authority.

Section 2.

That Mitchell City Code Section 9-1-1 be AMENDED to change "fire marshal" to "chief of fire and EMS" so as to read as follows:

The entire city is declared to be a fire district, including fire zones one, two and three, and the boundaries shall be illustrated on an official map to be maintained by the city building official and on file with the chief of fire and EMS. The boundaries of the fire districts shall be continued as previously established and depicted upon the official maps of the city maintained for such purpose. Whenever in any code or ordinance adopted by and in effect in the city the term "jurisdiction" shall be used, said term shall mean the jurisdictional limits of the city of Mitchell, South Dakota.

Section 3.

That Mitchell City Code Section 9-1-2: FIRE MARSHAL be REPEALED AND REPLACED so as to read as follows:

9-1-2: FIRE CODE OFFICIAL

The chief of fire and EMS, or their designee, shall perform the duties of the fire code official. The duties of the fire code official are as provided by the adopted fire code, the city's ordinances, or as further provided by the chief of fire and EMS.

Section 4.

That Mitchell City Code Section 9-1-7(B) be AMENDED to change "fire marshal" to "chief of fire and EMS, or their designee" so as to read as follows:

All rental structures used for human habitation consisting of two (2) or more separate living units (commonly called apartments) which include living units other than those entirely at ground level, which do not have firewall separation between individual units of fire rating of at least one hour, and including all multi-unit dwelling structures which were not originally constructed as multi-unit dwellings and later converted to multi-unit dwellings (i.e., apartments) shall provide at least two (2) separate egress pathways for escape from fire from each bedroom or other area within the unit regularly used for overnight sleeping, regardless of whether the structure was constructed before the effective date of the fire code. Each such separate egress pathway for escape from fire as required by this subsection shall be wholly independent of the other escape pathway; and each such escape pathway must be qualified as an accepted means of egress under the fire code or otherwise acceptable to the chief of fire and EMS or their designee. Every bedroom or area regularly used for sleeping shall have a window opening to the exterior which qualifies as an egress window according to the fire code or alternatively is deemed adequate by the chief of fire and EMS, or their designee, for escape in the event other route(s) of escape would be blocked by fire, excepting that a bedroom or other room or area regularly used for overnight sleeping which does not have a window to the exterior as above specified shall have an exit door direct to the exterior of the structure which can be opened at any time from the inside without the requirement of a key; and if such an exit door is not at ground level it shall exit onto a stairway suitable for fire escape.

Section 5.

That Mitchell City Code Section 9-1-9 be AMENDED to read as follows:

The chief of fire and EMS, or their designee, shall be responsible for enforcement of the applicable provisions of the adopted fire code as the same shall be in effect at any time in the city. The chief of fire and EMS, or their designee, shall exercise all authorities and duties of inspection as may otherwise be provided by ordinance or fire code. Notice of action by the issuing employee which is adverse to the application for a permit by any person, or will adversely affect the interest of a person, shall be made in writing and shall be delivered to the person either by deposit of such notice in the U.S. mail, first class with postage prepaid and addressed to the last known address of such person, or alternatively delivered personally to such person.

Section 6.

That Mitchell City Code Section 9-1-10 be AMENDED to read as follows:

Any person who believes he or she has been aggrieved by an action of an employee taken pursuant to this chapter which is adverse to the interests of such person, such person may appeal the decision to the Mitchell city council by filing a statement written in plain language with the city finance officer, stating the action from which the appeal is taken within ten (10) days of receiving written notification of adverse action taken under the preceding section of this chapter. The appeal shall be heard by the Mitchell city council in regular or special session within forty-five (45) days of the receipt of such appeal by the city finance officer. Notice of hearing on such appeal shall be given to the person making the appeal in the manner as notice of adverse action as provided in section 9-1-9 of this chapter at least ten (10) days prior to the date set for such appeal hearing.

Section 7.

That Mitchell City Code Section 9-1-11 be AMENDED to change

Any person who shall violate the provisions of the fire code, including standards relating thereto, whether adopted by specific action of the Mitchell city council or incorporated by reference into a nationally published code adopted by the Mitchell city council, or fail to comply therewith, or who shall fail to comply with any order issued under the authority thereof, or who shall build any structure not in conformance with the fire code standards, including the standards of the life safety code, or shall build a structure not in conformance with standards and specifications approved by the fire code official, and who shall have taken no appeal or whose appeal shall not be upheld, or shall fail to comply with such an order as affirmed or modified by the city council or by a court of competent jurisdiction within the time so fixed, shall be subject to prosecution for violation of city ordinance, and shall be subject to penalty as provided in section 1-4-1 of the city code. The application of the above penalty shall not be held

to prevent the enforcement, including, but not limited to, removal of the noncompliant conditions.

Section 8.

All ordinances and parts of ordinances in conflict herewith are hereby repealed.

Section 9.

The City Finance Officer shall cause notice of adoption of this ordinance to be published in the official newspaper and twenty (20) days after the completed publication, unless the referendum is invoked, this ordinance shall become effective.

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

RESOLUTIONS:

Moved by Tjarks, seconded by Goldammer, to approve Resolution #R2025-03, A Resolution Amending the 2025 Compensation Plan for the City of Mitchell, as follows:

**RESOLUTION #R2025-03
A RESOLUTION AMENDING THE 2025 COMPENSATION PLAN FOR THE CITY OF MITCHELL**

BE IT RESOLVED, THAT THE FOLLOWING COMPENSATION PLAN FOR THE CITY OF MITCHELL BE AMENDED FOR FY2025 as follows:

Dept	Job Title	Wage Grade	FLSA Status
FD	Assistant Chief of Fire/EMS	22	E
FD	Fire Marshal	21	E*
PR	Parks Specialist (6 7 FTE)	12	N
PR	Administrative Assistant	12	N

Motion carried and resolution declared duly adopted.

UPDATE:

Parks & Recreation Director Kevin Nelson updated City Council on the modified plans to present to the State Historical Preservation Office for approval of the future golf course improvements project due to the proximity and existence of historical artifacts.

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 _____.



Planning Commission 1-13-25
City Council Chambers, City Hall, 612 N. Main Street
January 13, 2025

1. Call to Order

Chairperson Genzlinger called the January 13, 2025 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, Schreurs, Sonne.

Absent:

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

3. Declaration Of Conflicts Of Interests

None.

4. Approve Agenda

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

5. Approval of Previous Minutes: December 9, 2024

Motion by Osterloo, seconded by Sonne to approve the proposed minutes of the December 9, 2024 Planning Commission Meeting. Roll call vote: Genzlinger – aye, Havlik – aye, Jirsa – aye, Osterloo – aye, Schmitz – aye, Schreurs – aye, Sonne – aye. 7 aye, 0 nay; motion carried.

6. Schedule Next Meeting: January 27, 2025

Motion by Osterloo, seconded by Havlik to set the date for the next Planning Commission Meeting for January 27, 2025. Roll call vote: Genzlinger – aye, Havlik – aye, Jirsa – aye, Osterloo – aye, Schmitz – aye, Schreurs – aye, Sonne – aye. 7 aye, 0 nay; motion carried.

7. Plat: Palace Brewing LLC

Plat of Lots A, B, and C of Depot Second Addition to the City of Mitchell, Lying in the NE 1/4 of the SE 1/4 of Section 21, and in the NW 1/4 of the SW 1/4 of Section 22, T 103 N, R 60 W of the 5th P.M., Davison County, South Dakota.

Jenniges explained the board has seen a similar version of the plat but some of the dimensions changed but not the legal description therefore it has to come before the boards again. Also the previous plat with this legal was never filed. The applicant was not present to answer questions.

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

8. Conditional Use Permit: Ashbrook Trail Apartments Limited Partnership

Ashbrook Trail Apartment Limited Partnership has applied for a conditional use permit for multi-family dwellings of more than 24 units; located in the 2100 block of North Minnesota St, legally described as Block 1 Ex N 345' and Ex Lot 1, Block 1 of Fullerton Properties' First Addition, City of Mitchell, Davison County, South Dakota. The said real property is zoned R4 High Density Residential District.

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

Joan Franken explained this will be a 43 unit senior (over 55) living apartment complex consisting of 27 one bedroom apartments and 16 two bedroom apartments. The current layout shows access only from Minnesota Street and not Wisconsin Street. There is enough room for fire trucks to turn around in the 65 stall parking lot. She has units in Sioux Falls, Aberdeen and Mitchell. Grandview are the apartments in Mitchell currently. She stated only about 65% of tenants have vehicles and the average age is 70 to 75 years old. She does not anticipate a lot of vehicle traffic out and about at peak times of 8 and 5.

Genzlinger stated he believes this is a good location for the project as the lot has sat empty for many years.

Jirsa had a question on how they can limit the age of the tenants. Franken explained the program they are enrolling in is a federal and state housing program which allows them to decide at the beginning of the project. There is a 40 year deed restriction that keeps it as a senior (55 and older) apartment. There can also be a 62 year old restriction but that is more along the lines of congregate care facilities.

Gopal Vyas is the managing partner of Countryside Living. He stated their concern is in regard to vehicles on Wisconsin St, both moving and parked. He also wants to make sure their is beautification done with the construction. He said he researched the project online since there was no material provided with the CUP application and found different room numbers for this project. Also, he questioned how the apartment will be built for stories. The applicant stated there could have been some misinformation from when the market rate publication was completed. She reiterated it will be a 43 unit apartment complex. This will be a three story above grade apartment.

Schroeder noted the city landscape ordinance that will need to be followed. Also noted that there is no curb and gutter on Wisconsin St at this time so no sidewalk would be required but

the city could study the area and that could happen in the future. Genzlinger had some concerns about no sidewalk to the north of this project on Minnesota St. Jenniges noted that had been discussed at a council meeting prior to this application and a possible assessment project for that sidewalk being installed.

Motion by Schmitz, seconded by Jirsa to recommend approval of the conditional use with the condition of no vehicular access from Wisconsin Street. Roll call vote: Genzlinger – aye, Havlik – aye, Jirsa – aye, Osterloo – aye, Schmitz – aye, Schreurs – aye, Sonne – aye. 7 aye, 0 nay; motion carried.

9. Plat: Michael & Jean Haley Joint Revoc Trust

Plat of Lot 3 of Haley Addition in Government Lot 4 of the NW 1/4 of Section 3, T 103 N, R 60 W of the 5th P.M., Davison County, South Dakota.

Jenniges explained this lies outside city limits but within the ETJ so therefore it is city's zoning jurisdiction. County Planning Commission has approved the plat and their county commission will hear it at their next meeting. The applicant was not present to answer questions.

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

10. Variance Permit: Bob Jackson

Bob Jackson has applied for a Variance Permit for combination of attached and detached accessory buildings of 3,247 square feet vs 2,000 square feet to build a new attached accessory building of 3,047 square feet and detached accessory building of 200 square feet. This is located at 1800 Block of Charles Ave, legally described as E 50' of Lot 4 & all of Lot 3, Block 6 of the Woods First Addition, a subdivision of the E 1/2 of the SW 1/4 of Section 23, T 103 N, R 60 W of the 5th P.M., City of Mitchell, Davison County, South Dakota. The property is zoned R4 High Density Residential District.

Jenniges noted that a notice was sent out to the neighbors, it was published in the official newspaper and sign posted. There were three response in favor that made the packet and one in favor that did not make the packet. Jenniges said the applicant owns a portion of the legal description and has a purchase agreement on the other portion contingent to the variance being approved. The applicant will be building on a lot and a half which will be a parcel of 150' wide. He would like to have the attached garage at the requested size to be able to store all of his vehicles, trailers and equipment in as well as room for a shop for hobby projects. He will also have a yard shed in the rear of the lot. The applicant was present to answer questions.

Bob Jackson stated he would like to be able to park his cars and trailers inside. He wants to keep the place looking nice.

Genzlinger question if he will be doing any wrenching for customers to which was answered no, just for his projects.

Schreurs stated he lives in the neighborhood and is happy to hear nothing will be parked outside.

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

11. Other Business:

None.

12. Public Input:

None.

13. Adjourn

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

A handwritten signature in blue ink, appearing to read "Kevin Genzlinger".

Kevin Genzlinger
Planning Commission Chairperson



Planning Commission 1-27-25
City Council Chambers, City Hall, 612 N. Main Street
January 27, 2025

1. Call to Order

Chairperson Genzlinger called the January 27, 2025 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, Osterloo, Schmitz (12:01), Schreurs, Sonne.

Absent: Jirsa

Staff Present: Hegg, Jenniges, J Johnson, Schroeder.

3. Declaration Of Conflicts Of Interests

Genzlinger item #7.

4. Approve Agenda

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

Schmitz joined the meeting.

5. Approval of Previous Minutes: January 13, 2025

Motion by Schmitz, seconded by Osterloo to approve the proposed minutes of the January 13, 2025 Planning Commission Meeting. All present voting aye; motion carried.

6. Schedule Next Meeting: February 10, 2025

Motion by Osterloo, seconded by Sonne to set the date for the next Planning Commission Meeting for February 10, 2025. All present voting aye; motion carried.

7. Plat: Mitchell Technical Center

Plat of Lot 2 of Utility Addition in the SW 1/4 of Section 26, T 103 N, R 60 W of the 5th P.M., City of Mitchell, Davison County, South Dakota.

Jenniges gave the GIS overview of the area. There is a 30' ingress/egress access easement. They are platting a portion of their land off for financing a the new underground power lineman building. The applicant was not present to answer questions.

Motion by Schmitz, seconded by Havlik to approve the plat. All present voting aye, 1 abstain;

motion carried.

8. Other Business:

Jenniges asked for volunteers to be on a committee to look at amending the zoning ordinance to bring back to the board and council. Schreurs, Sonne and Schmitz volunteered.

9. Public Input:

None.

10. Adjourn

Chairperson Genzlinger adjourned the meeting at 12:05 P.M.

Kevin Genzlinger
Planning Commission Chairperson

**CITY OF MITCHELL
RAFFLE PERMIT**

Date of Application: 1/23/25

Organization: Dakota Wesleyan University

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: Kaitlyn Christensen

Address: 711 S Davison St. Mitchell SD 57301

Phone #: 605-999-5864

Email: k.christensen.20@dww.edu

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

Dates of Ticket Sales: 2/14-2/15

Date of Raffle Drawing: 2/14 + 2/15

Value of Raffle Prize: 50% of proceeds

Proceeds Benefitting: Uganda Immersion Trip

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

Date Received: 1-23-2025

For Finance Office Use Only:

Council Approval Date: _____

Signature: _____

Finance Officer

**CITY OF MITCHELL
RAFFLE PERMIT**

Date of Application: 1/23/25

Organization: Pheasants Forever #872 "Mitchell Area Youth Shooters"

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: Austin McPeck

Address: 700 N Sanborn Blvd

Phone #: 605-770-4273

Email: austin.mcpeck@hotmail.com

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

Dates of Ticket Sales: March 17th – June 1st

Date of Raffle Drawing: June 2nd

Value of Raffle Prize: 5000⁰⁰

Proceeds Benefitting: Mitchell High School Trap & Skeet Teams

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

Date Received: 1/23/25

For Finance Office Use Only:

Council Approval Date: _____

Signature: _____

Finance Officer _____

**CITY OF MITCHELL
RAFFLE PERMIT**

Date of Application: 28 JAN 2025

Organization: VFW Post 2750

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: MARTIN CHRISTENSEN

Address: 215 North MAIN Mitchell, SD 57301

Phone #: 605 933-2220

Email: M.Christensen@Santel.NET

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

Dates of Ticket Sales: FEB 2025 — July 2025

Date of Raffle Drawing: THU Early Tuesday NIGHT 7pm

Value of Raffle Prize: Salute to Soldier (\$500 plus)

Proceeds Benefitting: VFW Post 2750

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

Date Received: 1-28-2025

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:	February 3, 2025	Requested By:	Kevin Nelson
Desired Action of City Council:	Declare as Surplus the Items Listed		
Amount Budgeted in current fiscal year for this item (if applicable):	N/A		
Agenda Item:	Surplus Items to be Sold on Purple Wave or Traded In-Parks		
Explanation/Background of Agenda Item Requested:	Worn and/or no-longer-used equipment is requested to be declared as surplus so that related amounts can be applied to purchases of needed equipment and/or to returned to city coffers.		

Items to be Declared Surplus to then be placed on Purple Wave:

1988 Chevy ¾ ton pickup vin number 1GCFC24H9JZ244188

2008 McConnel mower

- Model PA55E Hy Reach
- Serial Number 7155 937-215

3 push mowers

- Model HRR2169VLA
- Serial Number MZCG – 938664
- Model HRR2169VLA
- Serial Number MZCG – 9387173
- Model HRR2169VLA
- Serial Number MZCG – 9762717

Items to be Declared Surplus to then be traded in on the new Mower and Toolcat:

2015 John Deere out-front mower

- Model 1550
- Serial Number 1TC1550DHFS010377

2011 John Deere out-front mower

- Model 1435
- Serial Number 1TC1435DEBT10307

2005 Toolcat

- Model 5600
- Serial Number 424711741

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:	February 3, 2025	Requested By:	Kevin Nelson
Desired Action of City Council:	Approval of purchase.		
Amount Budgeted in current fiscal year for this item (if applicable):	\$78,000		
Agenda Item:	Purchase of Budgeted Mower for Parks via Sourcewell		
Explanation/Background of Agenda Item Requested:	We attempt to rotate out diesel mowers as they approach the 5,000-6,000-hour mark, as they are then typically well worn, and needed repairs and maintenance begin to exceed what we should be re-investing in equipment with limited useful lifespan.		

Customer:

Quotes are valid for 30 days from the creation date or upon contract expiration, whichever occurs first.

A Purchase Order (PO) or Letter of Intent (LOI) including the below information is required to proceed with this sale. The PO or LOI will be returned if information is missing.

Vendor: Deere & Company

- ☐ 2000 John Deere Run
Cary, NC 27513

- ☐ Signature on all LOIs and POs with a signature line

- ☐ Contract name or number; or JD Quote ID

- ☐ Sold to street address

- ☐ Ship to street address (no PO box)

- ☐ Bill to contact name and phone number

- ☐ Bill to address

- ☐ Bill to email address (required to send the invoice and/or to obtain the tax exemption certificate)

- ☐ Membership number if required by the contract

For any questions, please contact:

Jeremy Lehrman

C & B Operations, LLC
2600 W Havens
Mitchell, SD 57301

Tel: 605-996-6633

Fax: 605-996-3553

Email: lehrmanj@cbequipment.com

Quotes of equipment offered through contracts between Deere & Company, its divisions and subsidiaries (collectively "Deere") and government agencies are subject to audit and access by Deere's Strategic Accounts Business Division to ensure compliance with the terms and conditions of the contracts.

Quote Id: 32183444

**ALL PURCHASE ORDERS MUST BE MADE OUT
TO (VENDOR):**

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

**ALL PURCHASE ORDERS MUST BE SENT
TO DELIVERING DEALER:**

C & B Operations, LLC
2600 W Havens
Mitchell, SD 57301
605-996-6633
neworders@deerequipment.com

Prepared For:

CITY OF MITCHELL DEPARTMENT OF PARKS AND RECREATIONS

Proposal For:

Delivering Dealer:

Jeremy Lehrman

C & B Operations, LLC
2600 W Havens
Mitchell, SD 57301

neworders@deerequipment.com

Quote Prepared By:

Jeremy Lehrman
lehrmanj@cbequipment.com

Quote Id: 32183444

**ALL PURCHASE ORDERS MUST BE MADE OUT
TO (VENDOR):**

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
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**ALL PURCHASE ORDERS MUST BE SENT
TO DELIVERING DEALER:**

C & B Operations, LLC
2600 W Havens
Mitchell, SD 57301
605-996-6633
neworders@deerequipment.com

07 January 2025
1300 N MAIN ST
MITCHELL, SD 57301

Jeremy Lehrman
605-996-6633
C & B Operations, LLC

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

C & B Operations, LLC
2600 W Havens
Mitchell, SD 57301
605-996-6633
neworders@deerequipment.com

Quote Summary

Prepared For:

CITY OF MITCHELL DEPARTMENT OF PARKS AND RECREATIONS
1300 N MAIN ST
MITCHELL, SD 57301

Delivering Dealer:

C & B Operations, LLC
Jeremy Lehrman
2600 W Havens
Mitchell, SD 57301
Phone: 605-996-6633
lehrmanj@cbequipment.com

Quote ID: 32183444
Created On: 07 January 2025
Last Modified On: 20 January 2025
Expiration Date: 06 February 2025

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE 1600 Turbo TerrainCut Commercial Wide-Area Mower with 2-Post Folding ROPS	\$ 93,186.59	\$ 71,753.67 X	1 =	\$ 71,753.67
Contract: Sourcewell Grounds Maintenance 031121-DAC (PG NB CG 70)				
Price Effective Date: January 6, 2025				

Equipment Total **\$ 71,753.67**

Trade In Summary	Qty	Each	Extended
2011 JOHN DEERE 1435 - 1TC1435DEBT110307	1	\$ 1,500.00	\$ 1,500.00
PayOff			\$ 0.00
Total Trade Allowance			\$ 1,500.00
2015 JOHN DEERE 1550 - 1TC1550DHFS010377	1	\$ 2,500.00	\$ 2,500.00
PayOff			\$ 0.00
Total Trade Allowance			\$ 2,500.00
Trade In Total			\$ 4,000.00

Quote Summary

Equipment Total \$ 71,753.67

Salesperson : X _____

Accepted By : X _____

**ALL PURCHASE ORDERS MUST BE MADE OUT
TO (VENDOR):**

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

**ALL PURCHASE ORDERS MUST BE SENT
TO DELIVERING DEALER:**

C & B Operations, LLC
2600 W Havens
Mitchell, SD 57301
605-996-6633
neworders@deerequipment.com

Trade In	\$ (4,000.00)
SubTotal	\$ 67,753.67
Total	\$ 67,753.67
Balance Due	\$ 67,753.67

Selling Equipment

Quote Id: 32183444 **Customer Name:** CITY OF MITCHELL DEPARTMENT OF PARKS AND RECREATIONS

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

C & B Operations, LLC
2600 W Havens
Mitchell, SD 57301
605-996-6633
neworders@deerequipment.com

JOHN DEERE 1600 Turbo TerrainCut Commercial Wide-Area Mower with 2-

Hours: **Suggested List ***
Stock Number: \$ 93,186.59
Contract: Sourcewell Grounds Maintenance 031121-DAC **Selling Price ***
(PG NB CG 70) \$ 71,753.67

Price Effective Date: January 6, 2025

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
0737TC	1600 Turbo TerrainCut Commercial Wide-Area Mower with 2-Post Folding ROPS	1	\$ 91,422.00	23.00	\$ 21,027.06	\$ 70,394.94	\$ 70,394.94
Standard Options - Per Unit							
001A	United States and Canada	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
183N	JDLink™ Modem	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
0443	US English w/ Spanish (Bi-Lingual) Operator's Manual	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
Standard Options Total			\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
Dealer Attachments/Non-Contract/Open Market							
TCA13825	Slow Moving Vehicle Sign Kit	1	\$ 65.43	23.00	\$ 15.05	\$ 50.38	\$ 50.38
BUC11408	LED Work Light Kit	1	\$ 598.13	23.00	\$ 137.57	\$ 460.56	\$ 460.56
BUC11543	LED Road Light Kit	1	\$ 1,101.03	23.00	\$ 253.24	\$ 847.79	\$ 847.79
Dealer Attachments Total			\$ 1,764.59		\$ 405.86	\$ 1,358.73	\$ 1,358.73
Value Added Services Total			\$ 0.00			\$ 0.00	\$ 0.00
Total Selling Price			\$ 93,186.59		\$ 21,432.92	\$ 71,753.67	\$ 71,753.67

Trade-in

Quote Id: 32183444

Customer Name: CITY OF MITCHELL DEPARTMENT OF PARKS AND RECREATIONS

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
 2000 John Deere Run
 Cary, NC 27513
 FED ID: 36-2382580
 UEID: FNSWEDARMK53

2011 JOHN DEERE 1435 SN# 1TC1435DEBT110307	
Machine Details	
Description 2011 JOHN DEERE 1435 SN# 1TC1435DEBT110307 Your Trade In Description	Net Trade Value \$ 1,500.00
Additional Options	
Hour Meter Reading	4776
Total	\$ 1,500.00
Original Factory Build Codes	
Code	Description
1000	1435 2WD
2000	23X10.5-12 4PR TURF TIRES
3001	COMFORT ADJ SUSPENSION SEAT
Warranty Coverage	
BASIC WARRANTY	BASIC 24M
20-Jun-2013	0
2015 JOHN DEERE 1550 SN# 1TC1550DHFS010377	
Machine Details	
Description 2015 JOHN DEERE 1550 SN# 1TC1550DHFS010377 Your Trade In Description	Net Trade Value \$ 2,500.00
Additional Options	

Trade-in

Quote Id: 32183444 **Customer Name:** CITY OF MITCHELL DEPARTMENT OF PARKS AND RECREATIONS

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

Hour Meter Reading		5049	
Total		\$ 2,500.00	
Original Factory Build Codes			
Code	Description		
2011	COMFORT ADJ. SUSPENSION SEAT		
1019	23X10.50-12 TURF DRIVE TIRES		
001A	COUNTRY CODE- US / CANADA		
1191	FOUR WHEEL DRIVE		
Warranty Coverage			
BASIC WARRANTY	BASIC 24M	24-Apr-2017	0
EMISSIONS WARRANTY	EMISSION 60M/3000H	24-Apr-2020	0



John Deere Connected Support



When you buy John Deere equipment you expect reliability.

You should, because Nothing Runs like a Deere.

You also know that when you're in the field the unexpected can happen.

When it does, you need a quick resolution.

That's why John Deere equipment comes prepared from the factory with technology built in.

It senses potential issues and can alert you promptly—in the cab or anywhere you are.

Better yet, your dealer can receive alerts and connect to your equipment.

You know your dealer is always ready to keep you farming—and farming better.

When you connect your machine...

You Can

- Monitor alerts from the machine remotely
- View the in-cab display from wherever you are
- Monitor machine location, its prior path and coverage
- Monitor fuel level and idle time

Your Dealer Can

- Monitor alerts coming from your machine
- Diagnose problems remotely to get you back running faster
- View the in-cab display to help you setup your machine
- Perform software updates from the dealership

Most new John Deere machines come ready with 5 years of machine connectivity to enable these tools that you keep running. If you have an existing machine capable of connecting, we'll connect it free of charge*. Visit your John Deere Dealer today.

*Excludes 2G hardware



CONTRACT EXTENSION

Contract Number: 031121-DAC

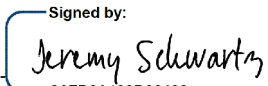
Sourcewell	and	Deere and Company
202 12th Street Northeast		2000 John Deere Run
P.O. Box 219		
Staples, MN 56479		Cary, North Carolina 27513-2789
(Sourcewell)		(Vendor)

have entered into Contract Number: 031121-DAC
for the procurement of: Grounds Maintenance Equipment, Attachments, and Accessories with Related
Services

The Contract has an expiration date of 2025-04-30 , but the parties may extend the Contract by mutual
consent.

Sourcewell and Vendor acknowledge that extending the Contract benefits the Vendor, Sourcewell and
Sourcewell’s Members. Vendor and Sourcewell agree to extend the Contract listed above for an additional
period, with a new Contract expiration date of 2026-04-30 . All other terms and conditions of the Contract
remain in full force and effect.

Sourcewell

Signed by:

C0FD2A139D06489...
Authorized Signature

Jeremy Schwartz
Name

Chief Operating and Procurement Officer
Title

12/6/2024 | 9:13 PM CST
Date

Signed by:

C44230CF47A24D5...
Authorized Signature

Kenneth Berg
Name

Contract Administrator
Title

12/30/2024 | 1:51 PM CST
Date

**Solicitation Number: RFP #031121****CONTRACT**

This Contract is between Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 (Sourcewell) and Deere & Company, 2000 John Deere Run, Cary, NC 27513 (Vendor).

Sourcewell is a State of Minnesota local government agency and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to federal, state/province, and municipal governmental entities, higher education, K-12 education, nonprofit, tribal government, and other public entities located in the United States and Canada. Sourcewell issued a public solicitation for Grounds Maintenance Equipment, Attachments, and Accessories with Related Services from which Vendor was awarded a contract.

Vendor desires to contract with Sourcewell to provide equipment, products, or services to Sourcewell and the entities that access Sourcewell's cooperative purchasing contracts (Participating Entities).

1. TERM OF CONTRACT

- A. **EFFECTIVE DATE.** This Contract is effective upon the date of the final signature below.
- B. **EXPIRATION DATE AND EXTENSION.** This Contract expires April 30, 2025, unless it is cancelled sooner pursuant to Article 22. This Contract may be extended up to one additional one-year period upon request of Sourcewell and with written agreement by Vendor.
- C. **SURVIVAL OF TERMS.** Articles 11 through 14 survive the expiration or cancellation of this Contract.

2. EQUIPMENT, PRODUCTS, OR SERVICES

- A. **EQUIPMENT, PRODUCTS, OR SERVICES.** Vendor will provide the Equipment, Products, or Services as stated in its Proposal submitted under the Solicitation Number listed above. Vendor's Equipment, Products, or Services Proposal (Proposal) is attached and incorporated into this Contract.

**AMENDMENT
TO
CONTRACT #031121-DAC**

THIS AMENDMENT is effective upon the date of the last signature below by and between **Sourcewell** and **Deere & Company** (Vendor).

Sourcewell awarded a contract to Vendor to provide Grounds Maintenance Equipment, Attachments, and Accessories with Related Services, to Sourcewell and its Participating Entities, effective April 30, 2021, through April 30, 2025, (Original Agreement).

The parties wish to amend the Contract to add:

Upon a Dealer's acceptance of this Contract's Terms and Conditions, Supplier authorizes Dealers to sell directly to Participating Entities; this includes accepting Purchase Orders and Invoicing Participating Entities. In the event a Dealer does not accept this Contract's Terms and Conditions, Supplier may sell directly to Participating Entities.

Except as amended by this Amendment, the Original Agreement remains in full force and effect.

Sourcewell

DocuSigned by:
By: Jeremy Schwartz
C0FD2A139D06483...

Title: Director of Operations & Procurement/CPO

Date: 7/12/2022 | 9:09 PM CDT

Deere & Company

DocuSigned by:
By: Andrew Roman
E2D8D7D6435C47C...

Title: Contract Administrator

Date: 7/12/2022 | 11:17 AM CDT

Approved:

DocuSigned by:
By: Chad Coauette
7E42B8F817A64CC...

Chad Coauette, Executive Director/CEO

Date: 7/12/2022 | 9:10 PM CDT

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:	February 3, 2025	Requested By:	Kevin Nelson
Desired Action of City Council:	Approval of the purchase		
Amount Budgeted in current fiscal year for this item (if applicable):	\$78,000		
Agenda Item:	Purchase of Budgeted Bobcat Toolcat for Parks via Sourcewell		
Explanation/Background of Agenda Item Requested:	Staff are seeking to trade in an older unit. Since the community of Mitchell benefits from the additional miles of improved trails as of recent with even more to come, the expectation is to have the trails open as soon as possible following snowfall, and we can afford no down time. The unit has many uses beyond brooming snow, as it can function as a mini loader, etc.		



Product Quotation
Quotation Number: **NC948784**
Quote Sent Date: **Jan 14, 2025**
Expiration Date: **Feb 13, 2025**

Your Bobcat Contact
Nolan Clark
Phone:
Email: nolan.clark@doosan.com

Your Customer Contact

Deliver to
CITY OF MITCHELL G4986
421 S FOSTER
MITCHELL, SD, 57301

Pat Schut
Pfeifer Implement Co, Sioux Falls, SD
5301 WEST 12TH STREET
SIOUX FALLS, SD, 57106-0240

Bill to
CITY OF MITCHELL G11633

Item Name	Item Number	Quantity	Price Each	Total
Bobcat UW53	M1227	1	76,844.00	76,844.00
Standard Equipment: Adjustable Vinyl Seats All-Wheel Steer Automatically Activated Glow Plugs Auxiliary Hydraulics Variable Flow with dual direction detent High Flow Hydraulics and Attachment Control Kit Beverage Holders Power Bob-Tach Boom Float Cowl and Cowl Support Cruise Control Deluxe Equipment: Cab Enclosure with Heater and Air Conditioning Deluxe Operator Cab (Front Window, Rear Window, Front Wipers) Deluxe Road Package (back-up alarm, turn signals, flashers, tail lights, brake lights, rear view mirror, side mirrors, horn, rear work light, and headlights) Engine and Hydraulic Monitor with Shutdown Front Work Lights Full-time Four-Wheel Drive Horsepower Management Speed Management Instrumentation: Standard 5" Display with Keyless Start, Engine Temperature and Fuel Gauges, Hour meter, RPM and Warning Indicators. Includes maintenance interval notification, fault display, job codes, quick start, and security lockouts. Heavy Duty Battery PTO Package (rear PTO-540 RPM, PTO Shield, PTO Tachometer) Three-Point Hitch Package (Three-Point, depth position gauge) Rear Remote Package (One set of poppet-style couplers, for use with implement hydraulics) Roll Over Protective Structure (ROPS) - Meets Requirements of SAE-J1040 & ISO 3471		Falling Object Protective Structure (FOPS) - Meets Requirements of SAE-J1043 & ISO3449, Level I Dome Light Interior Trim Joystick, Manually Controlled with Lift Arm Float Lift Arm Support Limited Slip Transaxle Parking Brake, automatic Power Steering with Tilt Steering Wheel Radiator Screen Radio: AM/FM/Weatherband Aux Input & Head Phone Jacks Lower Engine Cover Rear Receiver Hitch Seat Belts, Shoulder Harness Spark Arrestor Muffler Storage Bins Suspension, 4-wheel independent Tires: 27 x 10.5-15 (8 ply), Lug Tread Toolcat Interlock Control System (TICS) Two-Speed Transmission Traction Control Machine Warranty: 12 Months, unlimited hours Bobcat Engine Warranty: Additional 12 Months or total of 2000 hours after initial 12 month warranty		
Block Heater	M1227-A01-C02	1	128.00	128.00

Rear View Camera	M1227-R20-C01	1	315.20	315.20
29 X 12.5 Turf Tires	M1227-R05-C05	1	860.00	860.00
68" Heavy Duty Bucket	7272679	1	1,301.12	1,301.12
Bolt-On Cutting Edge, 68"	6718006	1	278.01	278.01
Total for Bobcat UW53				79,726.33
Quote Total - USD				79,726.33
Dealer P.D.I.				150.00
Freight Charges				975.00
Destination Charges				110.00
Dealer Assembly Charges				72.50
Discount				
2005 Toolcat 5600 S/N424711741				-18,000.00
Quote Total - USD				63,033.83

Comment:

*Plus applicable taxes. IF Tax Exempt, please include Tax Exempt Certificate with the order.

*Prices per the Sourcewell Contract #020223-CEC

*Sourcewell Member Number (if applicable): _____

*All orders should include 1) Accounts Payable Contact and email address, 2) W9 with correct legal entity name, and 3) Bill to Address.

*Orders may be placed with the contract holder or authorized dealer as allowed by the terms and conditions of the contract. *A Copy of all orders must be provided to Heather.Messmer@Doosan.com.

*Contact Holder Information: Doosan Bobcat North America, Inc. Govt Sales, 250 E Beaton Drive, West Fargo, ND 58078. TID# 38-0425350.

*Payment Terms: Net 60 Days. Credit cards accepted.

*Remittance address: Doosan Bobcat North America, Inc. P. O. Box 74007382, Chicago, IL 60674-7382

Customer acceptance:	
Quotation Number:: NC948784	Purchase Order: _____
Authorized Signature:	
Print: _____	Sign: _____

Date: _____ Email: _____

Addresses

Delivery Address _____

Billing Address (if different from ship to): _____

Tax Exempt: Y ☐ / N ☐

Exempt in the State of: _____

Tax Exempt ID:

Federal: _____

State: _____

Expiration Date: _____

**Solicitation Number: RFP #020223****CONTRACT**

This Contract is between Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 (Sourcewell) and Clark Equipment Company dba Bobcat Company, 250 East Beaton Dr., West Fargo, ND 58075 (Supplier).

Sourcewell is a State of Minnesota local government unit and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to eligible federal, state/province, and municipal governmental entities, higher education, K-12 education, nonprofit, tribal government, and other public entities located in the United States and Canada. Sourcewell issued a public solicitation for Medium Duty and Compact Construction Equipment with Related Attachments from which Supplier was awarded a contract.

Supplier desires to contract with Sourcewell to provide equipment, products, or services to Sourcewell and the entities that access Sourcewell's cooperative purchasing contracts (Participating Entities).

1. TERM OF CONTRACT

- A. **EFFECTIVE DATE.** This Contract is effective upon the date of the final signature below.
- B. **EXPIRATION DATE AND EXTENSION.** This Contract expires April 17, 2027, unless it is cancelled sooner pursuant to Article 22. This Contract may be extended one additional year upon the request of Sourcewell and written agreement by Supplier.
- C. **SURVIVAL OF TERMS.** Notwithstanding any expiration or termination of this Contract, all payment obligations incurred prior to expiration or termination will survive, as will the following: Articles 11 through 14 survive the expiration or cancellation of this Contract. All other rights will cease upon expiration or termination of this Contract.

2. EQUIPMENT, PRODUCTS, OR SERVICES

- A. **EQUIPMENT, PRODUCTS, OR SERVICES.** Supplier will provide the Equipment, Products, or Services as stated in its Proposal submitted under the Solicitation Number listed above.



BOBCAT COMPANY SUGGESTED PRICE LIST - January 2023

Bobcat Company

ORDER ADDRESS:

CLARK EQUIPMENT COMPANY dba BOBCAT COMPANY
250 EAST BEATON DRIVE
PO BOX 6000
WEST FARGO, ND 58078-6000

Government Sales Points of Contact:

Phone:

Heather Messmer - Government Accounts Sales Support Mgr.
heather.messmer@doosan.com

(701) 241-8719

Jesse Rheault - Government Account Manager
jesse.rheault@doosan.com

(701) 241-8759

Barry Hanson - Government Account Manager
barry.hanson@doosan.com

(701) 241-8793

Randy Fuss - Director, Government Accounts
randy.fuss@doosan.com

(701) 241-8746

TOLL FREE #: 800-965-4232, Opt#2
FAX#: (855) 608-0681

PROMPT PAYMENT TERMS: Net 30
TIME OF DELIVERY: 60 to 90 Days ARO
COMMERCIAL CREDIT CARD: Accepted (Visa/Mastercard/American Express)

TID#: 38-0425350

REMIT TO ADDRESS:

CLARK EQUIPMENT COMPANY dba BOBCAT COMPANY
PO BOX 74007382
CHICAGO, IL 60674

Product	Discount Percent	
	Machines	Factory Installed Options
Skid Steer Loaders	22.0%	22.0%
Compact Track Loaders	26.0%	26.0%
Loader Attachments	24.0%	24.0%
Compact Wheel Loader (CWL)	24.0%	24.0%
CWL Attachments	24.0%	24.0%
Small Articulating Loaders (SAL)	24.0%	24.0%
SAL Attachments	24.0%	24.0%
Compact Excavators	28.0%	28.0%
Large Excavators	24.0%	24.0%
Excavator Attachments	24.0%	24.0%
Mini Track Loaders (MTL)	24.0%	24.0%
MTL Attachments	24.0%	24.0%
Toolcat	20.0%	20.0%
Toolcat Attachments	24.0%	24.0%
Compact Tractors	22.0%	22.0%
Compact Tractor Implements and Attachments	24.0%	24.0%
Utility Vehicles	20.0%	20.0%
Telehandlers	24.0%	24.0%
VH Attachments	24.0%	24.0%
Bobcat® Mowers	22.0%	22.0%
RYAN Turf Equipment & Attachments	16.0%	16.0%
Steiner Tractors & Attachments	20.0%	20.0%
Compaction Equipment	16.0%	16.0%

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:	February 3, 2025	Requested By:	Joe Schroeder
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):	101-53100-43423 Air Compressor - \$30,000		
Agenda Item:	Air Compressor Purchase off Sourcwell Contract Project #2025-16		
Explanation/Background of Agenda Item Requested:	Staff requests City Council approval for the purchase of an air compressor for the Street Shop. The quoted price to be delivered to the City is \$29,429.44 and is within budget. The contract is with Interstate Power Systems., utilizing the Sourcwell Contract #8162010130 for the described piece of equipment. Staff recommends City Council approval for the purchase of the equipment.		

**SOURCEWELL
STATE OF MINNESOTA**



Member Barrows moved the adoption of the following Resolution:

RESOLUTION TO RATIFY COOPERATIVE CONTRACTING AWARDS

11/15/2022

Resolution No. 2022-31

WHEREAS, the Sourcewell Board of Directors previously authorized the solicitations for the cooperative categories listed on Appendix A, which is attached and incorporated; and

WHEREAS, Sourcewell issued the cooperative contracting solicitations for the authorized categories; and

WHEREAS, through the Sourcewell Procurement Policy, the Board designated the Chief Procurement Officer to administer Sourcewell's cooperative purchasing and contracting program and to award all competitively solicited contracts, without limitation; and

WHEREAS, the Chief Procurement Officer made the awards listed based on the results of the competitive solicitation process; and

WHEREAS, the Board acknowledges that the awards made by the Chief Procurement Officer are valid and binding; however, based upon some members' legal requirements the Chief Procurement Official is required to seek subsequent Board ratification of all cooperative purchasing awards.

NOW THEREFORE BE IT RESOLVED by the Board of Directors ratifies the cooperative contracting awards made by the Chief Procurement Officer listed on Appendix A.

The motion for the adoption of the foregoing resolution was duly seconded by Member Kircher and the following voted in favor: (list names here)

Zylka, Veronen, Nagel, Thiel, Thomas, Barrows, Arts, Kircher

and the following voted against: (list names here or "NONE")

None

whereupon said resolution was declared duly passed and adopted.

ATTEST:

DocuSigned by:

Sara Nagel

9BEF5D6F88D140B...

Clerk to the Board of Directors

APPENDIX A

SOURCEWELL PROCUREMENT DEPARTMENT
BOARD ITEMS - November 2022
CONSENT AGENDA ITEMS
Requesting Board permission to Solicit the following categories:

None

Requesting Board permission to Re-Solicit the following categories:

Medium Duty and Compact Construction Equipment with Related Attachments

Laboratory and Science Equipment, Supplies, and Related Technology and Services

Portable Construction Equipment

CONSENT AGENDA ITEMS
NEW CONTRACTS

Supplier Name	Contract Number	Solicitation Title
911 Supply & Adventure Gear, Inc.	090122-911	"Law Enforcement Equipment"
All Traffic Solutions, Inc.	090122-ATS	"Law Enforcement Equipment"
Atlantic Diving Supply, Inc.	090122-ADS	"Law Enforcement Equipment"
Getac, Inc.	090122-GET	"Law Enforcement Equipment"
L.N. Curtis & Sons	090122-LNC	"Law Enforcement Equipment"
Municipal Emergency Services, Inc.	090122-MES	"Law Enforcement Equipment"
Panasonic Corporation of North America	090122-PNA	"Law Enforcement Equipment"
W.W. Grainger, Inc.	090122-WWG	"Law Enforcement Equipment"
Whelen Engineering Company, Inc.	090122-WHL	"Law Enforcement Equipment"
Fastenal Company	091422-FAS	"Facility MRO, Industrial and Building Related Supplies and Equipment"
Motion Industries, Inc.	091422-MII	"Facility MRO, Industrial and Building Related Supplies and Equipment"
Sid Tool Co.	091422-MSI	"Facility MRO, Industrial and Building Related Supplies and Equipment"
W.W. Grainger, Inc.	091422-WWG	"Facility MRO, Industrial and Building Related Supplies and Equipment"
WESCO Distribution, Inc.	091422-WES	"Facility MRO, Industrial and Building Related Supplies and Equipment"
White Cap, LP	091422-WCP	"Facility MRO, Industrial and Building Related Supplies and Equipment"

CONTRACT EXTENSIONS

Supplier Name	Contract Number	Solicitation Title
Caterpillar, Inc.	032119-CAT	"Heavy Construction Equipment with Related Accessories, Attachments and Supplies"
Axon Enterprise, Inc.	010720-AXN	"Public Safety Video Surveillance Solutions with Related Equipment, Software and Accessories"

NEW IDIQ CONTRACTS

Company Name	Contract Number	State - Region - Type of Work

IDIQ Contract Extensions

Company Name	Contract Number	
Vigil Contracting, Inc.	WA-DC-GC04-100120-VGL	
HITT Contracting, Inc.	WA-DC-GC05-100120-HCI	
Adrian L. Merton, Inc.	WA-DC-M02-100120-ALM	
Adrian L. Merton, Inc.	WA-DC-P02-100120-ALM	
Vigil Contracting, Inc.	WA-DC-P01-100120-VGL	
Paige Industrial Services, Inc.	WA-DC-E02-100120-PAI	
F.H. Paschen, S.N. Nielsen & Associates, LLC	WA-DC-GC06-100120-FHP	
Vigil Contracting, Inc.	WA-DC-M01-100120-VGL	
The Matthews Group	WA-DC-GC01-100120-TMG	
Paige Industrial Services, Inc.	WA-DC-M03-100120-PAI	
Paige Industrial Services, Inc.	WA-DC-P03-100120-PAI	
Centennial Contractors Enterprises, Inc.	WA-DC-GC02-100120-CCE	
Vigil Contracting, Inc.	WA-DC-E01-100120-VGL	

APPENDIX A Continued

Ohio Paving and Construction Company, Inc.	OH-R2-PA02-102021-OPC	
McDaniel's Construction Corp., Inc.	OH-MBE-R3-GC01-102021-MCC	
McDaniel's Construction Corp., Inc.	OH-MBE-R3-CC01-102021-MCC	
The Lusk Group	OH-R2-C01-102021-LUS	
McDaniel's Construction Corp., Inc.	OH-MBE-R4-GC01-102021-MCC	
Air Force One	OH-R4-HVAC02-102021-AFO	
Johnson-Laue Construction, LLC	OH-R4-GC06-102021-JLC	
F.H. Paschen, S.N. Nielsen & Associates, LLC	OH-R5-GC02-102021-FHP	
Foti Contracting, LLC	OH-R3-GC01-102021-FCL	
Air Force One	OH-R2-HVAC02-102021-AFO	
The Lusk Group	OH-R1-PA01-102021-LUS	
The Lusk Group	OH-R2-RW01-102021-LUS	
The Lusk Group	OH-R2-GC07-102021-LUS	
The Lusk Group	OH-R2-PA01-102021-LUS	
The Lusk Group	OH-R3-CC01-102021-LUS	
Hudawn Facility Solutions	OH-R4-GC07-102021-HFS	
Centennial Contractors Enterprises, Inc.	OH-R2-GC02-102021-CCE	
Centennial Contractors Enterprises, Inc.	OH-R4-GC02-102021-CCE	
The Lusk Group	OH-R1-RW01-102021-LUS	
McDaniel's Construction Corp., Inc.	OH-MBE-R4-CC01-102021-MCC	
Genesis 1 Construction	OH-R2-GC06-102021-GNS	
Centennial Contractors Enterprises, Inc.	OH-R1-GC04-102021-CCE	
The Lusk Group	OH-R1-CC01-102021-LUS	
The Lusk Group	OH-R3-GC05-102021-LUS	
The Lusk Group	OH-R3-RW01-102021-LUS	
The Lusk Group	OH-R4-E02-102021-LUS	
The Lusk Group	OH-R4-PA01-102021-LUS	
Place Services, Inc.	OH-R1-E01-102021-PLA	
F.H. Paschen, S.N. Nielsen & Associates, LLC	OH-R3-GC03-102021-FHP	
The Lusk Group	OH-R3-E02-102021-LUS	
Place Services, Inc.	OH-R4-E01-102021-PLA	
Triton Services, Inc.	OH-R4-GC08-102021-TRS	
The Lusk Group	OH-R4-RW01-102021-LUS	
The Lusk Group	OH-R5-C01-102021-LUS	
The Lusk Group	OH-R5-CC01-102021-LUS	
The Lusk Group	OH-R2-CC01-102021-LUS	
The Lusk Group	OH-R4-C01-102021-LUS	
The Lusk Group	OH-R5-RW01-102021-LUS	
Air Force One	OH-R1-HVAC02-102021-AFO	
Air Force One	OH-R5-HVAC02-102021-AFO	
The K Company, Inc.	OH-R2-HVAC01-102021-TKC	
Ohio Paving and Construction Company, Inc.	OH-R2-C02-102021-OPC	
Place Services, Inc.	OH-R1-GC03-102021-PLA	
Place Services, Inc.	OH-R2-E01-102021-PLA	
Foti Contracting, LLC	OH-R5-GC01-102021-FCL	
Place Services, Inc.	OH-R2-GC04-102021-PLA	
Place Services, Inc.	OH-R3-E01-102021-PLA	
Regency Construction Services, Inc.	OH-R2-GC08-102021-REG	
Foti Contracting, LLC	OH-R2-GC01-102021-FCL	
The K Company, Inc.	OH-R4-HVAC01-102021-TKC	
McDaniel's Construction Corp., Inc.	OH-MBE-R5-GC01-102021-MCC	
Universal Contracting Corporation	OH-R4-GC05-102021-UCC	
Foti Contracting, LLC	OH-R1-GC01-102021-FCL	
Foti Contracting, LLC	OH-R4-GC01-102021-FCL	
F.H. Paschen, S.N. Nielsen & Associates, LLC	OH-R4-GC03-102021-FHP	
Air Force One	OH-R3-HVAC02-102021-AFO	
The K Company, Inc.	OH-R3-HVAC01-102021-TKC	
Place Services, Inc.	OH-R3-GC04-102021-PLA	
Place Services, Inc.	OH-R4-GC04-102021-PLA	
Place Services, Inc.	OH-R5-GC03-102021-PLA	
Place Services, Inc.	OH-R5-E01-102021-PLA	
The K Company, Inc.	OH-R1-HVAC01-102021-TKC	
Centennial Contractors Enterprises, Inc.	OH-R3-GC02-102021-CCE	
The Lusk Group	OH-R4-CC01-102021-LUS	
The Lusk Group	OH-R5-GC05-102021-LUS	
The Lusk Group	OH-R5-PA01-102021-LUS	

APPENDIX A Continued

Johnson-Laux Construction, LLC	OH-R3-GC06-102021-JLC	
McDaniel's Construction Corp., Inc.	OH-MBE-R5-CC01-102021-MCC	
Johnson-Laux Construction, LLC	OH-R1-GC05-102021-JLC	
The K Company, Inc.	OH-R5-HVAC01-102021-TKC	
The Lusk Group	OH-R1-C01-102021-LUS	
The Lusk Group	OH-R3-PA01-102021-LUS	
The Lusk Group	OH-R3-C01-102021-LUS	
F.H. Paschen, S.N. Nielsen & Associates, LLC	OH-R1-GC02-102021-FHP	
F.H. Paschen, S.N. Nielsen & Associates, LLC	OH-R2-GC03-102021-FHP	
Johnson-Laux Construction, LLC	OH-R2-GC05-102021-JLC	
The Lusk Group	OH-R5-E02-102021-LUS	
Johnson-Laux Construction, LLC	OH-R5-GC04-102021-JLC	
G & B Electric Co.	OH-R2-E02-102021-GBE	
The Lusk Group	OH-R1-GC06-102021-LUS	
The Lusk Group	OH-R1-E02-102021-LUS	

**SOURCEWELL
STATE OF MINNESOTA**



Member Barrows moved the adoption of the following Resolution:

RESOLUTION TO APPROVE SOLICITATION AND/OR RE-SOLICITATION OF CATEGORIES

5/16/2023

Resolution No. 2023_11

WHEREAS, Sourcewell desires to issue a solicitation, and is seeking permission from the Board to issue a solicitation, for the categories listed on Appendix A, which is attached and incorporated.

WHEREAS, through the Sourcewell Procurement Policy, the Board designated the Chief Procurement Officer to administer Sourcewell's cooperative purchasing and contracting program; and

WHEREAS, the Chief Procurement Officer recommends approval of categories detailed above.

NOW THEREFORE BE IT RESOLVED that the Board of Directors hereby approves the solicitation of categories.

The motion for the adoption of the foregoing resolution was duly seconded by Member Kircher and the following voted in favor: (list names here)

Zylka, Nagel, Thiel, Barrows, Kircher, Kicker

and the following voted against: (list names here or "NONE")

NONE
whereupon said resolution was declared duly passed and adopted.

ATTEST:

DocuSigned by:

Linda Arts

0EF5785E1EAD4CF..

Clerk to the Board of Directors

APPENDIX A

SOURCEWELL PROCUREMENT DEPARTMENT
BOARD ITEMS - May 2023
CONSENT AGENDA ITEMS
Requesting Board permission to Solicit the following categories:

None

Requesting Board permission to Re-Solicit the following categories:

Event Seating and Staging Solutions with Related Accessories and Services

Indefinite Delivery-Indefinite Quantity Construction - Virginia

CONSENT AGENDA ITEMS
NEW CONTRACTS

Supplier Name	Contract Number	Solicitation Title
Clark Equipment Company	020923-CEC	"Portable Construction Equipment with Related Accessories and Attachments"
Federal Contracts Corp.	020923-FCC	"Portable Construction Equipment with Related Accessories and Attachments"
Generac Power Systems	020923-GNR	"Portable Construction Equipment with Related Accessories and Attachments"
JCB, Inc.	020923-JCB	"Portable Construction Equipment with Related Accessories and Attachments"
Multiquip, Inc.	020923-MTQ	"Portable Construction Equipment with Related Accessories and Attachments"
Power Technique North America	020923-PWT	"Portable Construction Equipment with Related Accessories and Attachments"
Progress Solar Solutions	020923-PGS	"Portable Construction Equipment with Related Accessories and Attachments"
Skyjack, Inc.	020923-SKJ	"Portable Construction Equipment with Related Accessories and Attachments"
Terex USA	020923-TER	"Portable Construction Equipment with Related Accessories and Attachments"
Ecoverse, LLC	030923-ECV	"Recycling and Repurposing Equipment with Related Accessories, Supplies, Technology and Services"
EDGE Innovate	030923-EDG	"Recycling and Repurposing Equipment with Related Accessories, Supplies, Technology and Services"
Komptech Americas	030923-KMP	"Recycling and Repurposing Equipment with Related Accessories, Supplies, Technology and Services"
Morbark, LLC	030923-MBI	"Recycling and Repurposing Equipment with Related Accessories, Supplies, Technology and Services"
Rotochopper, Inc.	030923-RTO	"Recycling and Repurposing Equipment with Related Accessories, Supplies, Technology and Services"
Terex USA	030923-TER	"Recycling and Repurposing Equipment with Related Accessories, Supplies, Technology and Services"
Vermeer Corp.	030923-VRM	"Recycling and Repurposing Equipment with Related Accessories, Supplies, Technology and Services"

CONTRACT EXTENSIONS

Supplier Name	Contract Number	Solicitation Title
Bandit Industries, Inc.	050119-BAN	"Recycling and Repurposing Equipment with Related Accessories, Supplies and Services"
OFS Brands, Inc.	121919-OFS	"Furniture Solutions with Related Accessories and Services"

NEW IDIQ CONTRACTS

Company Name	Contract Number	State - Region - Type of Work

IDIQ Contract Extensions

Company Name	Contract Number	
HCR Construction, Inc.	GA-A08-040820-HCR	
HITT Contracting, Inc.	GA-A03-040820-HCI	
F.H. Paschen, S.N. Nielsen & Associates, LLC	GA-ST01-040820-FHP	
Prime Contractors, Inc.	GA-ST02-040820-PCI	
Greene & Burdette Property Management, LLC	GA-D03-040820-GBP	

APPENDIX A Continued

Albion General Contractors, Inc.	GA-D05-040820-ALB	
Bayne Development Group	GA-ST04-040820-BDG	
Greene & Burdette Property Management, LLC	GA-A02-040820-GBP	
JOC Construction	GA-ST03-040820-LRI	
Lichty Commercial Construction, Inc.	GA-A09-040820-LIY	
Crown Retail Services, Inc	GA-A05-040820-CRS	
Darsey Construction LLC	GA-C01-040820-DAR	
Ward Humphrey, Inc.	GA-ST06-040820-WHI	
Paryani Construction	GA-A07-040820-PAR	
HITT Contracting, Inc.	GA-D06-040820-HCI	
Centennial Contractors Enterprises, Inc.	GA-D08-040820-CCE	
Albion General Contractors, Inc.	GA-A06-040820-ALB	
Brown & Root	GA-A01-040820-KBR	
Darsey Construction LLC	GA-B07-040820-DAR	
Place Services, Inc.	GA-A10-040820-PLA	
Albion General Contractors, Inc.	GA-C03-040820-ALB	
Darsey Construction LLC	GA-D02-040820-DAR	
Greene & Burdette Property Management, LLC	GA-B02-040820-GBP	
HITT Contracting, Inc.	GA-B04-040820-HCI	
Johnson-Laux Construction, LLC	GA-ST07-040820-JLC	
Place Services, Inc.	GA-B08-040820-PLA	
Ujamaa Construction	GA-B10-040820-UJA	
HITT Contracting, Inc.	GA-C04-040820-HCI	
Ujamaa Construction	GA-C08-040820-UJA	
Osprey Management, LLC	GA-ST08-040820-OML	
Rubio and Son Interiors, Inc.	GA-ST10-040820-RSI	
Centennial Contractors Enterprises, Inc.	GA-B06-040820-CCE	
Greene & Burdette Property Management, LLC	GA-C02-040820-GBP	
Crown Retail Services, Inc	GA-B03-040820-CRS	
Albion General Contractors, Inc.	GA-B05-040820-ALB	
Lynn Construction Contracting, Inc.	GA-D04-040820-LYN	
Place Services, Inc.	GA-D07-040820-PLA	
Ujamaa Construction	GA-D10-040820-UJA	
Jewel of the South	GA-C10-040820-JOS	
Place Services, Inc.	GA-C05-040820-PLA	
Engineering Design Technologies, Inc.	GA-D09-040820-EDT	
Centennial Contractors Enterprises, Inc.	GA-C06-040820-CCE	
Engineering Design Technologies, Inc.	GA-C07-040820-EDT	
The Wilson Group	MO-R4-GC02-051222-TWG	
Vazquez Commercial Contracting, LLC	MO-R3-GC02-051222-VCC	
The Wilson Group	MO-R5-GC02-051222-TWG	
The Wilson Group	MO-R6-GC02-051222-TWG	
Straub Construction Company, Inc.	MO-R3-GC07-051222-STC	
J.E. Novack Construction Company	MO-R5-GC03-051222-JNC	
The Wilson Group	MO-R3-GC03-051222-TWG	
The Wilson Group	MO-R7-GC02-051222-TWG	
Brown & Root	MO-R5-GC01-051222-BRI	
Brown & Root	MO-R6-GC01-051222-BRI	
Brown & Root	MO-R7-GC01-051222-BRI	
MTS Contracting, Inc	MO-R1-GC02-051222-MTS	
MTS Contracting, Inc	MO-R7-GC03-051222-MTS	
MTS Contracting, Inc	MO-R4-GC03-051222-MTS	
MTS Contracting, Inc	MO-R6-GC03-051222-MTS	
Reynolds Construction Co Inc	MO-R1-GC03-051222-RCC	
MTS Contracting, Inc	MO-R3-GC04-051222-MTS	
MTS Contracting, Inc	MO-R2-GC02-051222-MTS	
Brown & Root	MO-R1-GC01-051222-BRI	
Brown & Root	MO-R2-GC01-051222-BRI	
Brown & Root	MO-R3-GC01-051222-BRI	
Brown & Root	MO-R4-GC01-051222-BRI	
Reynolds Construction Co Inc	MO-R1-R01-051222-RCC	
Julius Kaaz Construction Company, Inc.	MO-R1-P01-051222-JKC	
Reynolds Construction Co Inc	MO-R6-GC04-051222-RCC	
Reynolds Construction Co Inc	MO-R5-R01-051222-RCC	
Julius Kaaz Construction Company, Inc.	MO-R5-GC05-051222-JKC	
Julius Kaaz Construction Company, Inc.	MO-R7-GC05-051222-JKC	

APPENDIX A Continued

Julius Kaaz Construction Company, Inc.	MO-R2-P01-051222-JKC	
Vazquez Commercial Contracting, LLC	MO-R3-HVAC01-051222-VCC	
Julius Kaaz Construction Company, Inc.	MO-R5-P01-051222-JKC	
Reynolds Construction Co Inc	MO-R6-R01-051222-RCC	
Julius Kaaz Construction Company, Inc.	MO-R2-GC04-051222-JKC	
Julius Kaaz Construction Company, Inc.	MO-R4-GC05-051222-JKC	
Julius Kaaz Construction Company, Inc.	MO-R1-GC04-051222-JKC	
Reynolds Construction Co Inc	MO-R2-R01-051222-RCC	
Julius Kaaz Construction Company, Inc.	MO-R3-GC05-051222-JKC	
Reynolds Construction Co Inc	MO-R3-GC06-051222-RCC	
Queen City Roofing & Contracting Co	MO-R6-R02-051222-QCR	
Julius Kaaz Construction Company, Inc.	MO-R4-P01-051222-JKC	
Julius Kaaz Construction Company, Inc.	MO-R7-P01-051222-JKC	
Queen City Roofing & Contracting Co	MO-R7-R02-051222-QCR	
Reynolds Construction Co Inc	MO-R2-GC03-051222-RCC	
Julius Kaaz Construction Company, Inc.	MO-R6-P01-051222-JKC	
Reynolds Construction Co Inc	MO-R4-GC04-051222-RCC	
Reynolds Construction Co Inc	MO-R5-GC04-051222-RCC	
Reynolds Construction Co Inc	MO-R7-GC04-051222-RCC	
Julius Kaaz Construction Company, Inc.	MO-R6-GC05-051222-JKC	
Reynolds Construction Co Inc	MO-R4-R01-051222-RCC	
Julius Kaaz Construction Company, Inc.	MO-R3-P01-051222-JKC	
Reynolds Construction Co Inc	MO-R3-R01-051222-RCC	
Reynolds Construction Co Inc	MO-R7-R01-051222-RCC	

INTERSTATE Power Systems

CITY - MITCHELL

612 NORTH MAIN ST.

MITCHELL, SD 57301

EMAIL: Kevin.Roth@cityofmitchell.gov

PHONE: (605) 995-8465

QUOTATION: 2025.01

DATE: January 24th 2025

JOB: ATLAS COPCO XAS 185-150 PACE

BURTON STEWART

WE ARE PLEASED TO QUOTE THE FOLLOWING EQUIPMENT

Qty.	Notes	Description	Unit Price	Amount
1		ATLAS COPCO XAS 185-150 PACE AIR COMPRESSOR 	\$27,500	\$27,500
		TEX190PE US 25X108 BRKR	\$ 1,392.31	\$ 1,392.31
		MOIL POINT H25 X 108	\$ 33.83	\$ 33.83
		NARROW CHISEL H25 X 10	\$ 43.52	\$ 43.52
		DIGGING SPADE H25 X 108, L380	\$ 131.59	\$ 131.59
		SHAFT H25 X 108, L280	\$ 68.36	\$ 68.36
		TAMPING PAD ROUND 175 FOR H22/25	\$ 191.47	\$ 191.47
		QUOTE GOOD UNTIL : FEB 24TH 2025		
		TOTAL-		\$29,429.44

QUOTATION FIRM FOR 30 Days
PRICES F.O.B. _____
TERMS _____

APPROX. SHIPPING WGT
APPROX. DELIVERY

IN STOCK

BY: **BURTON STEWART**

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:	February 3, 2025	Requested By:	Joe Schroeder
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):	602-43340-43428 Sheepsfoot - \$74,500
604-43250-43428 Sheepsfoot - \$74,500		
Agenda Item:	Sheepsfoot Soil Compactor Purchase off Sourcewell Contract #2025-21		
Explanation/Background of Agenda Item Requested:	Staff requests City Council approval for the purchase of a sheepsfoot soil compaction machine. The quoted price to be delivered to the City is \$136,693 and is within budget. The contract is with Transource Truck and Equipment, utilizing the Sourcewell Contract #011723-VCE for the described piece of equipment.

Staff recommends City Council approval for the purchase of the equipment.		

**SOURCEWELL
STATE OF MINNESOTA**



Member Veronen moved the adoption of the following Resolution:

RESOLUTION TO APPROVE SOLICITATION AND/OR RE-SOLICITATION OF CATEGORIES

10/18/2022

Resolution No. 2022_28

WHEREAS, Sourcewell desires to issue a solicitation and is seeking permission from the Board to issue a solicitation for the categories listed on Appendix A, which is attached and incorporated.

WHEREAS, through the Sourcewell Procurement Policy, the Board designated the Chief Procurement Officer to administer Sourcewell's cooperative purchasing and contracting program; and

WHEREAS, the Chief Procurement Officer recommends approval of categories detailed above.

NOW THEREFORE BE IT RESOLVED that the Board of Directors hereby approves the solicitation of categories.

The motion for the adoption of the foregoing resolution was duly seconded by Member Barrows and the following voted in favor: (list names here)

Zylka, Veronen, Thiel, Thomas, Barrows, Kircher

and the following voted against: (list names here or "NONE")

None

whereupon said resolution was declared duly passed and adopted.

ATTEST:

DocuSigned by:
Sara Nagel
9BEF5D6F88D140B...
Clerk to the Board of Directors

APPENDIX A

SOURCEWELL PROCUREMENT DEPARTMENT
BOARD ITEMS - October 2022
CONSENT AGENDA ITEMS
Requesting Board permission to Solicit the following categories:

Unmanned and Remotely-Operated Vehicle Systems with Related Technology and Services

Requesting Board permission to Re-Solicit the following categories:

Indefinite Delivery Indefinite Quantity Construction - Illinois

Heavy Construction Equipment with Related Attachments and Technology
CONSENT AGENDA ITEMS
NEW CONTRACTS

Supplier Name	Contract Number	Solicitation Title
CenturyLink Communications dba Lumen Technologies Group	072822-LUM	"Communications Technology Consulting Services"
Ross & Baruzzini, Inc.	072822-RBZ	"Communications Technology Consulting Services"
Ten4 Mobility, LLC dba OpDecision	072822-TN4	"Communications Technology Consulting Services"
Safeware, Inc.	080922-SAF	"Public Safety and Emergency Management Equipment, Tool, and Supply Catalog Solutions"
W.W. Grainger, Inc.	080922-WWG	"Public Safety and Emergency Management Equipment, Tool, and Supply Catalog Solutions"

CONTRACT EXTENSIONS

Supplier Name	Contract Number	Solicitation Title
Ennis Flint, Inc.	062817-EPI	"Airport Consumable Products with Related Supplies and Services"
Hi-Lite Airfield Serices, LLC	062817-HLA	"Airport Consumable Products with Related Supplies and Services"
New Deal Deicing	062817-NDD	"Airport Consumable Products with Related Supplies and Services"
Epoke North America, Inc.	080818-EPK	"Snow and Ice Handling Equipment, Supplies and Accessories"

NEW IDIQ CONTRACTS

Company Name	Contract Number	State - Region - Type of Work
NONE		

IDIQ Contract Extensions

Company Name	Contract Number	
Happel & Associates, Inc.	CO-NE-GC03-090920-HAI	
RoofConnect Logistics, Inc.	CO-SE-RW01-090920-RCL	
RoofConnect Logistics, Inc.	CO-SW-RW01-090920-RCL	
Happel & Associates, Inc.	CO-NW-GC02-090920-HAI	
Happel & Associates, Inc.	CO-SE-GC02-090920-HAI	
Sunland Asphalt, Inc.	CO-SW-PAV02-090920-SAC	
Facilities Contracting, Inc.	CO-NE-GC04-090920-FCI	
Sunland Asphalt, Inc.	CO-NE-PAV01-090920-SAC	
ATI Restoration, LLC	CO-NE-GC05-090920-ATI	
RoofConnect Logistics, Inc.	CO-NE-RW01-090920-RCL	
Z-Craft, Ltd.	CO-SE-RW02-090920-ZCR	
PaveConnect Logistics, LLC	CO-SW-PAV01-090920-PCL	
PaveConnect Logistics, LLC	CO-NE-PAV02-090920-PCL	
PaveConnect Logistics, LLC	CO-SE-PAV01-090920-PCL	
JOC Construction	CO-SE-GC01-090920-LRI	
Happel & Associates, Inc.	CO-SW-GC02-090920-HAI	
Sunland Asphalt, Inc.	CO-SE-PAV02-090920-SAC	
PaveConnect Logistics, LLC	CO-NW-PAV01-090920-PCL	
Z-Craft, Ltd.	CO-SW-RW02-090920-ZCR	
JOC Construction	CO-SW-GC01-090920-LRI	
JOC Construction	CO-NW-GC01-090920-LRI	
RoofConnect Logistics, Inc.	CO-NW-RW01-090920-RCL	
JOC Construction	CO-NE-GC01-090920-LRI	
Sunland Asphalt, Inc.	CO-NW-PAV02-090920-SAC	

**SOURCEWELL
STATE OF MINNESOTA**



Member Thiel moved the adoption of the following Resolution:

RESOLUTION TO RATIFY COOPERATIVE CONTRACTING AWARDS

4/20/2023

Resolution No. 2023_10

WHEREAS, the Sourcewell Board of Directors previously authorized the solicitations for the cooperative categories listed on Appendix A, which is attached and incorporated; and

WHEREAS, Sourcewell issued the cooperative contracting solicitations for the authorized categories; and

WHEREAS, through the Sourcewell Procurement Policy, the Board designated the Chief Procurement Officer to administer Sourcewell's cooperative purchasing and contracting program and to award all competitively solicited contracts, without limitation; and

WHEREAS, the Chief Procurement Officer made the awards listed based on the results of the competitive solicitation process; and

WHEREAS, the Board acknowledges that the awards made by the Chief Procurement Officer are valid and binding; however, based upon some members' legal requirements the Chief Procurement Official is required to seek subsequent Board ratification of all cooperative purchasing awards.

NOW THEREFORE BE IT RESOLVED by the Board of Directors ratifies the cooperative contracting awards made by the Chief Procurement Officer listed on Appendix A.

The motion for the adoption of the foregoing resolution was duly seconded by Member Kircher and the following voted in favor: (list names here)

Zylka, Nagel, Thiel, Barrows, Arts, Kircher, Kicker
and the following voted against: (list names here or "NONE")

NONE

whereupon said resolution was declared duly passed and adopted.

ATTEST:

DocuSigned by:
Linda Arts
0EF5785E1EAD4CF...
Clerk to the Board of Directors

APPENDIX A

SOURCEWELL PROCUREMENT DEPARTMENT
BOARD ITEMS - April 2023
CONSENT AGENDA ITEMS
Requesting Board permission to Solicit the following categories:

Alternative Student/Client Transportation Solutions

Requesting Board permission to Re-Solicit the following categories:

Fabric Structures with Related Materials and Services

Refuse Collection Vehicles with Related Equipment, Accessories, and Services

Indefinite Delivery Indefinite Quantity Construction - Kansas

NEW CONTRACTS
CONSENT AGENDA ITEMS

Supplier Name	Contract Number	Solicitation Title
Advexure, LLC	011223-ADX	"Unmanned and Remotely Operated Vehicle Systems with Related Technology and Services"
Deep Trekker, Inc.	011223-DTK	"Unmanned and Remotely Operated Vehicle Systems with Related Technology and Services"
FLYMOTION, LLC	011223-FLM	"Unmanned and Remotely Operated Vehicle Systems with Related Technology and Services"
RMUS, LLC	011223-RMS	"Unmanned and Remotely Operated Vehicle Systems with Related Technology and Services"
Seafloor Systems, Inc.	011223-SEA	"Unmanned and Remotely Operated Vehicle Systems with Related Technology and Services"
Unmanned Vehicle Technologies	011223-UNM	"Unmanned and Remotely Operated Vehicle Systems with Related Technology and Services"
Volatus Aerospace USA Corp.	011223-VTS	"Unmanned and Remotely Operated Vehicle Systems with Related Technology and Services"
CNH Industrial America, LLC	011723-CNH	"Heavy Construction Equipment with Related Attachments and Technology"
Caterpillar, Inc.	011723-CAT	"Heavy Construction Equipment with Related Attachments and Technology"
Gradall Industries, Inc.	011723-GRD	"Heavy Construction Equipment with Related Attachments and Technology"
Hitachi Construction Machinery	011723-HTI	"Heavy Construction Equipment with Related Attachments and Technology"
Hyundai Construction Equipment	011723-HCE	"Heavy Construction Equipment with Related Attachments and Technology"
John Deere Construction	011723-JDC	"Heavy Construction Equipment with Related Attachments and Technology"
Kobelco Construction Machinery	011723-KBL	"Heavy Construction Equipment with Related Attachments and Technology"
Komatsu America Corp.	011723-KOM	"Heavy Construction Equipment with Related Attachments and Technology"
Liebherr-America, Inc.	011723-LEB	"Heavy Construction Equipment with Related Attachments and Technology"
Link-Belt Cranes	011723-LIN	"Heavy Construction Equipment with Related Attachments and Technology"
LiuGong Construction Machinery	011723-LIU	"Heavy Construction Equipment with Related Attachments and Technology"
SANY America, Inc.	011723-SNY	"Heavy Construction Equipment with Related Attachments and Technology"
Volvo Construction Equipment	011723-VCE	"Heavy Construction Equipment with Related Attachments and Technology"
Across International, LLC	020723-ASI	"Laboratory and Science Equipment, Supplies and Related Technology and Services"
Carolina Biological Supply Company	020723-CBS	"Laboratory and Science Equipment, Supplies and Related Technology and Services"
Eppendorf North America	020723-EPP	"Laboratory and Science Equipment, Supplies and Related Technology and Services"
Neta Scientific, Inc.	020723-NTA	"Laboratory and Science Equipment, Supplies and Related Technology and Services"
Possible Missions, Inc.	020723-PSB	"Laboratory and Science Equipment, Supplies and Related Technology and Services"

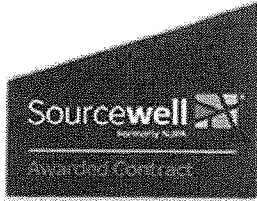
APPENDIX A Continued

Thomas Scientific Holdings, LLC	020723-TMS	"Laboratory and Science Equipment, Supplies and Related Technology and Services"
Avant Tecno USA	020223-AVT	"Medium Duty Construction Equipment"
Caterpillar, Inc.	020223-CAT	"Medium Duty Construction Equipment"
Clark Equipment Company	020223-CEC	"Medium Duty Construction Equipment"
Gradall Industries, Inc.	020223-GRD	"Medium Duty Construction Equipment"
Hyundai Construction Equipment	020223-HCE	"Medium Duty Construction Equipment"
JCB, Inc.	020223-JCB	"Medium Duty Construction Equipment"
LiuGong Construction Machinery	020223-LIU	"Medium Duty Construction Equipment"
Manitou North America, Inc.	020223-MAI	"Medium Duty Construction Equipment"
Tobroco Machinery, LLC	020223-TBO	"Medium Duty Construction Equipment"
XCMG Canada	020223-XCM	"Medium Duty Construction Equipment"
CONTRACT EXTENSIONS		
Supplier Name	Contract Number	Solicitation Title
AT&T Mobility	080119-ATT	"Wireless Voice and Data Services with Related Solutions, Equipment and Accessories"
T-Mobile USA	080119-SPT	"Wireless Voice and Data Services with Related Solutions, Equipment and Accessories"
Sunrise Banks	060519-SUN	"Employee Loans and Related Financial Services"
NEW IDIQ CONTRACTS		
Company Name	Contract Number	State - Region - Type of Work
None		
IDIQ Contract Extensions		
Company Name	Contract Number	
RJM Construction, LLC	MN-R7-GC-040622-RJM	
The Jamar Company	MN-R4-R-040622-JMR	
Solid Rock Construction	MN-R3-GC-040622-SRC	
The Jamar Company	MN-R2-PLUM-040622-JMR	
The Jamar Company	MN-R2-R-040622-JMR	
McDowall Company	MN-R5-R-040622-MDC	
Kraus-Anderson Construction Company	MN-R2-GC-040622-KRU	
RJM Construction, LLC	MN-R3-GC-040622-RJM	
The Jamar Company	MN-R2-GC-040622-JMR	
Anderson Brothers	MN-R3-PAV-040622-ABC	
VSI Construction, Inc.	MN-R1-GC-040622-VSI	
VSI Construction, Inc.	MN-R4-GC-040622-VSI	
Bituminous Roadways, Inc.	MN-R6-PAV-040622-BIR	
Design Electric, Inc.	MN-R5-E-040622-DEI	
Kraus-Anderson Construction Company	MN-R5-GC-040622-KRU	
Loeffler Construction & Consulting	MN-R6-GC-040622-LCL	
McDowall Company	MN-R1-R-040622-MDC	
McDowall Company	MN-R2-R-040622-MDC	
Peterson Sheet Metal, Inc.	MN-R2-HVAC-040622-PSM	
Peterson Sheet Metal, Inc.	MN-R3-PLUM-040622-PSM	
Peterson Sheet Metal, Inc.	MN-R6-HVAC-040622-PSM	
Peterson Sheet Metal, Inc.	MN-R6-PLUM-040622-PSM	
RAK Construction, Inc.	MN-R3-GC-040622-RAK	
RAK Construction, Inc.	MN-R4-GC-040622-RAK	
RJM Construction, LLC	MN-R4-GC-040622-RJM	
The Jamar Company	MN-R1-R-040622-JMR	
The Jamar Company	MN-R3-HVAC-040622-JMR	
The Jamar Company	MN-R6-R-040622-JMR	
Baratto Brothers Construction, Inc.	MN-R1-GC-040622-BBC	
Baratto Brothers Construction, Inc.	MN-R2-GC-040622-BBC	
Bruce Kreofsky and Sons Incorporated	MN-R7-GC-040622-BKS	
Design Electric, Inc.	MN-R4-E-040622-DEI	
Iyawe and Associates	MN-R6-GC-040622-IAA	
Kraus-Anderson Construction Company	MN-R3-GC-040622-KRU	
Kraus-Anderson Construction Company	MN-R6-GC-040622-KRU	
Design Electric, Inc.	MN-R6-E-040622-DEI	
VSI Construction, Inc.	MN-R2-GC-040622-VSI	
Kraus-Anderson Construction Company	MN-R7-GC-040622-KRU	
L.S. Black Constructors, Inc.	MN-R6-GC-040622-LSB	
Baratto Brothers Construction, Inc.	MN-R3-GC-040622-BBC	
Baratto Brothers Construction, Inc.	MN-R5-GC-040622-BBC	

APPENDIX A Continued

Baratto Brothers Construction, Inc.	MN-R6-GC-040622-BBC	
Kraus-Anderson Construction Company	MN-R4-GC-040622-KRU	
RAK Construction, Inc.	MN-R2-GC-040622-RAK	
Nor-Son, Inc.	MN-R3-GC-040622-NSI	
Nor-Son, Inc.	MN-R7-GC-040622-NSI	
Peterson Sheet Metal, Inc.	MN-R1-HVAC-040622-PSM	
Peterson Sheet Metal, Inc.	MN-R4-HVAC-040622-PSM	
RJM Construction, LLC	MN-R1-GC-040622-RJM	
The Jamar Company	MN-R3-PLUM-040622-JMR	
Solid Rock Construction	MN-R5-GC-040622-SRC	
The Jamar Company	MN-R3-R-040622-JMR	
VSI Construction, Inc.	MN-R5-GC-040622-VSI	
Kraus-Anderson Construction Company	MN-R1-GC-040622-KRU	
Solid Rock Construction	MN-R6-GC-040622-SRC	
Design Electric, Inc.	MN-R1-E-040622-DEI	
Design Electric, Inc.	MN-R3-E-040622-DEI	
McDowall Company	MN-R3-R-040622-MDC	
McDowall Company	MN-R4-R-040622-MDC	
McDowall Company	MN-R6-R-040622-MDC	
Nor-Son, Inc.	MN-R4-GC-040622-NSI	
Northland Constructors of Duluth, Inc.	MN-R2-PAV-040622-NCD	
Peterson Sheet Metal, Inc.	MN-R1-PLUM-040622-PSM	
Peterson Sheet Metal, Inc.	MN-R2-PLUM-040622-PSM	
Nor-Son, Inc.	MN-R5-GC-040622-NSI	
Nor-Son, Inc.	MN-R6-GC-040622-NSI	
McDowall Company	MN-R7-R-040622-MDC	
Peterson Sheet Metal, Inc.	MN-R4-PLUM-040622-PSM	
RAK Construction, Inc.	MN-R1-GC-040622-RAK	
The Jamar Company	MN-R3-GC-040622-JMR	
The Jamar Company	MN-R5-R-040622-JMR	
The Jamar Company	MN-R7-R-040622-JMR	
RJM Construction, LLC	MN-R2-GC-040622-RJM	
RJM Construction, LLC	MN-R5-GC-040622-RJM	
RAK Construction, Inc.	MN-R5-GC-040622-RAK	
VSI Construction, Inc.	MN-R3-GC-040622-VSI	
VSI Construction, Inc.	MN-R6-GC-040622-VSI	
VSI Construction, Inc.	MN-R7-GC-040622-VSI	
RAK Construction, Inc.	MN-R6-GC-040622-RAK	
RAK Construction, Inc.	MN-R7-GC-040622-RAK	
RJM Construction, LLC	MN-R6-GC-040622-RJM	
The Jamar Company	MN-R2-HVAC-040622-JMR	
Nor-Son, Inc.	MN-R1-GC-040622-NSI	
Nor-Son, Inc.	MN-R2-GC-040622-NSI	
Mid-Minnesota Hot Mix	MN-R5-PAV-040622-MHM	
Peterson Sheet Metal, Inc.	MN-R3-HVAC-040622-PSM	
Peterson Sheet Metal, Inc.	MN-R5-HVAC-040622-PSM	
Peterson Sheet Metal, Inc.	MN-R5-PLUM-040622-PSM	
Hy-Tec Construction	MN-R3-GC-040622-HTC	

Quote Valid for 90 days


Contract:
011723-
VCE
Date: 1/24/2025

Buying Agency:	City of Mitchell	Dealership:	Transource Truck & Equipment
SW Member #:		Prepared By:	Keith Dedrickson
Contact Person:	Kevin Roth	Phone:	605-310-7462
Phone/Email:	605-770-0881	Email:	keith.dedrickson@transource usa.com

Sourcewell Product Code

K - Volvo Pricing Catalog: Single Smooth & Padfoot Drum Vibratory Rollers (Soil Compaction)

A. Catalog / Price Sheet Items being purchased

Quan		Unit Pr	Total
1	Volvo SD75B Compactor	\$136,693	\$136,693
	See next page for machine specs at List Price, Contract Discount, Machine Price		
	TOTAL Purchase Price at Bottom of this Page		
Sourcewell Machine Price:			\$136,693
Additional Discount:			-\$10,200
Subtotal A:			\$126,493

B. Sourced Contracted Items

Quan	Description	Unit Pr	Total
1			\$0
1			\$0
1			\$0
1			\$0
1			\$0
1			\$0
1			\$0
1			\$0
1			\$0
Subtotal B:			\$0

C. Freight / Installation / Ext Warranty / Trade-Ins / Other Allowances/ Miscellaneous Charges

Freight	\$4,100
PDI	\$660
5yr/3,000 hour complete	\$5,665
Subtotal C:	\$10,425

Delivery Date: 4/15/2025

D. TOTAL PURCHASE PRICE (A+B+C):

\$136,918

Version 25

Description	Part #	List Price
Volvo SD75B Compactor	SD75B	146,950.00
Wheel Assembly	SD22001	0.00
North American Engine	SD37001	0.00
Standard Hood Installation	SD38001	0.00
Cooling Package w/Reverse Fan	SD39001	1,471.00
Volvo ROPS/FOPS	SD41007	9,209.00
Vandal cover	SD44001	503.00
Steering Knob	SD42002	155.00
Compact Assist Pre-wire	SD58101	0.00
Ultra-Grade traction enhancement system	SD61003	8,494.00
No Tow Valve Feature	SD61004	0.00
Standard Hydraulic Filter	SD65001	0.00
English Manual	SD74028	0.00
Caretrack GSM/GPS De-Active Satellite	SD91010	0.00
CareTrack 4 YR Subscr	SD91011	0.00
Remote Hyd Test Port	SD85023	688.00
North American Decals	SD86031	0.00
FRAME LIFETIME GUARANTEE	SD89801	0.00
Padfoot Drum Installation	SD12102	42,502.00
Premium Bumper w/Blade (Requires SD82001)	SD14004	0.00
Scraper for Padfoot Drum	SD15005	2,144.00
Lug tire w/ ballast (8PR R1 tires)	SD20003	2,579.00
Fuel strainer	SD34002	195.00
Auto Idle Shutdown	SD34010	217.00
Air Prefilter	SD38002	955.00
Standard Cooling Package	SD39002	0.00
Auto Vib w/Speedometer	SD51104	2,529.00
Hydraulic Filter w/restriction sensor	SD65002	506.00
IC Operator Manual - English	SD74101	0.00
Leveling Blade (Requires SD14004 for SD75 and SD115 only)	SD82001	20,295.00
Total List Price		\$239,392
Sourcewell % off List		42.9%
Sourcewell Machine Price		\$136,693

See Front Page of Quote for Total Purchase Price

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:	February 3, 2025	Requested By:	
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):			
Agenda Item:	Amend Resolution #R2024-83, 2025 Compensation & Classification Plan		
Explanation/Background of Agenda Item Requested:	On 11/18/2024 the City Council Approved the wages for the Teamsters contract for 2025 in Agreement #A2024-49. Resolution #R2024-83 passed on 12/16/2024 had an administrative error and didn't not match the union agreement. This action will amend #R2024-83 to match the approved teamsters contract (police officers at grade 17, and detectives at grade 18).		

CITY OF MITCHELL

City Council Meeting
Agenda Item Request



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

Meeting Date Requested:	February 3, 2025	Requested By:	CINDY ROTH
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):			
Agenda Item:	Property Tax Abatements for 2024 Taxes Payable in 2025		
Explanation/Background of Agenda Item Requested:	Karen & Curtis Slykhuis Acuity Group LLC Patricia Thorson Barry & Jean Moller Caleb Larson & Alyssa Weidler Kyle MisKimins & Jacquelyn Miskimins Mueller Lumber Company		

2025-001A APPLICATION FOR ABATEMENT AND/OR REFUND OF PROPERTY TAXES

Board of County Commissioners of Davison County, South Dakota

Tax Year Payable 2025

Tax Bill # 2024-8582

NAME Karen & Curtis Glykhuis

2025-001A

MAILING ADDRESS 1321 Firesteel DR

CITY Mitchell

STATE SD

ZIP CODE 57301

Legal Description of Property Lot 3 Exempt W 15' Bk 3 Firesteel Heights Sub

Parcel # 15190-00300-003-00

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

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

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

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

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

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

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

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

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

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

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

☒ Other / Comments: Property purchased by exempt entity Exemption that was not applied to property.

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

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

Kurtis R Glykhuis
Applicant's Signature

Subscribed and sworn to, before me this 14th
Day of January, 2025

Heath W. Winkler

Notary / Auditor / Deputy Auditor Expiration date 7-23-27

Approved / Disapproved by City or Township Board _____ Date _____

Approved / Disapproved by County Chairman [Signature] Date 1-21-25

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

Current Tax: \$ 4,422.36
Adjusted Tax: \$ 2,332.29
Amount Abated/Refunded: \$ 2,090.07

Date Approved: _____

Check Number if Refunded: _____

APPLICATION FOR ABATEMENT AND/OR REFUND OF PROPERTY TAXES

Board of County Commissioners of Davison County, South Dakota

Tax Year Payable 2025Tax Bill # 2024-21852025-003ANAME Acuity Group LLCMAILING ADDRESS 305 N Sanborn BlvdCITY MitchellSTATE SDZIP CODE 57301Legal Description of Property 35' x N 43' Lot 56 + Lot AB6 + N 43' of Lot AB5 Replat of Lot 5Parcel # 15465-00000-005-00996-2537

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

☐ An error has been made in any identifying entry or description of the real property, in entering the valuation of the real property or in the extension of the tax, to the injury of the complainant;☐ Improvements on any real property were considered or included in the valuation of the real property, which did not exist on the real property at the time fixed by law for making the assessment;☐ The complainant had no taxable interest in the property assessed against the complainant at the time fixed by law for making the assessment;☐ Taxes have been erroneously paid or error made in noting payment or issuing receipt for the taxes paid;☐ The same property has been assessed against the complainant more than once in the same year, and the complainant produces satisfactory evidence that the tax for the year has been paid;☒ A loss occurred because of flood, fire, storm, or other unavoidable casualty; Date of Loss: Fire in December 2023☐ Structures have been removed after the assessment date (upon verification by the director of equalization)
Date structures removed _____☐ Applicant, having otherwise qualified for the Assessment Freeze for the Elderly and Disabled, but missed the deadline as prescribed in § 10-6A-4.☐ Applicant, having otherwise qualified for classification of owner-occupied single family dwelling, but missed the deadline as prescribed by law due to temporary duty assignment for the military.☐ Tax bill generated in previous year to transfer the title or for relocation of a mobile home.☐ Other / Comments: Property purchased by exempt entity**No tax may be abated on any real property which has been sold for taxes, while a tax certificate is outstanding – Any abatement on property within corporate limits of a municipality must be first approved by the governing body of the municipality.)**I hereby apply for an abatement/refund of property taxes
for the above reasons.

Subscribed and sworn to, before me this _____

Day of _____

Nathan L. Wagner
Notary / Auditor / Deputy Auditor

Applicant's Signature

Approved / Disapproved by City or Township Board _____ Date _____

Approved / Disapproved by County Chairman _____ Date _____

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

Current Tax: \$ 13,753.26Adjusted Tax: \$ 1816.80Amt Abated/Refunded: \$ 11,936.46

Date Approved: _____

Check Number if Refunded: _____

Board of County Commissioners of Davison County, South Dakota

Tax Year Payable 2025
Tax Bill # 2024-570

NAME Patricia Thorsen 2025-004A
MAILING ADDRESS 1406 W 20th Ave
CITY Mitchell STATE SD ZIP CODE 57301

Legal Description of Property W 415' Lot 7 B1K4A Westwood First Add
Parcel # 15895-00410-007-10 605-941-3832 Tax/Ass w/ her

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

- ☐ An error has been made in any identifying entry or description of the real property, in entering the valuation of the real property or in the extension of the tax, to the injury of the complainant;
- ☐ Improvements on any real property were considered or included in the valuation of the real property, which did not exist on the real property at the time fixed by law for making the assessment;
- ☐ The complainant had no taxable interest in the property assessed against the complainant at the time fixed by law for making the assessment;
- ☐ Taxes have been erroneously paid or error made in noting payment or issuing receipt for the taxes paid;
- ☐ The same property has been assessed against the complainant more than once in the same year, and the complainant produces satisfactory evidence that the tax for the year has been paid;
- ☐ A loss occurred because of flood, fire, storm, or other unavoidable casualty; Date of Loss: _____
- ☐ Structures have been removed after the assessment date (upon verification by the director of equalization)
Date structures removed _____
- ☐ Applicant, having otherwise qualified for the Assessment Freeze for the Elderly and Disabled, but missed the deadline as prescribed in § 10-6A-4.
- ☐ Applicant, having otherwise qualified for classification of owner-occupied single family dwelling, but missed the deadline as prescribed by law due to temporary duty assignment for the military.
- ☐ Tax bill generated in previous year to transfer the title or for relocation of a mobile home.

☒ Other / Comments: Property purchased by exempt entity Property should have had owner occupied

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

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

Heath Vissio DOE Director
Applicant's Signature Pat Thorsen

Subscribed and sworn to, before me this _____
Day of _____
Nathaniel L. Wright
Notary / Auditor / Deputy Auditor

Approved / Disapproved by City or Township Board _____ Date _____

Approved / Disapproved by County Chairman _____ Date _____

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

Current Tax: \$ 4,122.94
Adjusted Tax: \$ 3,440.49
Amt Abated/Refunded: \$ 682.45

Date Approved: _____
Check Number if Refunded: _____

APPLICATION FOR ABATEMENT AND/OR REFUND OF PROPERTY TAXES

Board of County Commissioners of Davison County, South Dakota

Tax Year Payable 2025Tax Bill # 2024-2992025-005ANAME Barry & Jean MollerMAILING ADDRESS 1404 W 20th AveCITY Mitchell STATE SDZIP CODE 57301Legal Description of Property Lot 7 Except W 41.5' Bk 4A Westwood First AddParcel # 15895-00410-007-00605-999-0603Talked with

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

☐ An error has been made in any identifying entry or description of the real property, in entering the valuation of the real property or in the extension of the tax, to the injury of the complainant;☐ Improvements on any real property were considered or included in the valuation of the real property, which did not exist on the real property at the time fixed by law for making the assessment;☐ The complainant had no taxable interest in the property assessed against the complainant at the time fixed by law for making the assessment;☐ Taxes have been erroneously paid or error made in noting payment or issuing receipt for the taxes paid;☐ The same property has been assessed against the complainant more than once in the same year, and the complainant produces satisfactory evidence that the tax for the year has been paid;☐ A loss occurred because of flood, fire, storm, or other unavoidable casualty; Date of Loss: _____☐ Structures have been removed after the assessment date (upon verification by the director of equalization)
Date structures removed _____☐ Applicant, having otherwise qualified for the Assessment Freeze for the Elderly and Disabled, but missed the deadline as prescribed in § 10-6A-4.☐ Applicant, having otherwise qualified for classification of owner-occupied single family dwelling, but missed the deadline as prescribed by law due to temporary duty assignment for the military.☐ Tax bill generated in previous year to transfer the title or for relocation of a mobile home.☒ Other / Comments: Property purchased by exempt entity Should have been owner occupied**No tax may be abated on any real property which has been sold for taxes, while a tax certificate is outstanding – Any abatement on property within corporate limits of a municipality must be first approved by the governing body of the municipality.)**I hereby apply for an abatement / refund of property taxes
for the above reasons.

Subscribed and sworn to, before me this _____

Day of _____

Notary / Auditor / Deputy Auditor

Applicant's Signature

Approved / Disapproved by City or Township Board _____ Date _____

Approved / Disapproved by County Chairman _____ Date _____

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

Current Tax: \$ 4160.83

Date Approved: _____

Adjusted Tax: \$ 3472.11

Check Number if Refunded: _____

Amount Abated/Refunded: \$ 688.72

Board of County Commissioners of Davison County, South Dakota

Tax Year Payable 2025Tax Bill # 2024-18162025-006ANAME Caleb Larson & Alyssa WeidlerMAILING ADDRESS 1121 W 4th AveCITY MitchellSTATE SDZIP CODE 57301Legal Description of Property lot 6 & 1/2 of lot 5 BIK3 Justs AdditionParcel # 15400-00300-005-00605-999-0042Talked with

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

☐ An error has been made in any identifying entry or description of the real property, in entering the valuation of the real property or in the extension of the tax, to the injury of the complainant;☐ Improvements on any real property were considered or included in the valuation of the real property, which did not exist on the real property at the time fixed by law for making the assessment;☐ The complainant had no taxable interest in the property assessed against the complainant at the time fixed by law for making the assessment;☐ Taxes have been erroneously paid or error made in noting payment or issuing receipt for the taxes paid;☐ The same property has been assessed against the complainant more than once in the same year, and the complainant produces satisfactory evidence that the tax for the year has been paid;☐ A loss occurred because of flood, fire, storm, or other unavoidable casualty; Date of Loss: _____☐ Structures have been removed after the assessment date (upon verification by the director of equalization)
Date structures removed _____☐ Applicant, having otherwise qualified for the Assessment Freeze for the Elderly and Disabled, but missed the deadline as prescribed in § 10-6A-4.☐ Applicant, having otherwise qualified for classification of owner-occupied single family dwelling, but missed the deadline as prescribed by law due to temporary duty assignment for the military.☐ Tax bill generated in previous year to transfer the title or for relocation of a mobile home.☒ Other / Comments: Property purchased by exempt entity Should have been owner occupied**No tax may be abated on any real property which has been sold for taxes, while a tax certificate is outstanding – Any abatement on property within corporate limits of a municipality must be first approved by the governing body of the municipality.)**I hereby apply for an abatement / refund of property taxes
for the above reasons.Leah Ussida Callahan
Applicant's Signature

Subscribed and sworn to, before me this _____

Day of _____

Matthew L. Wenger
Notary / Auditor / Deputy Auditor

Approved / Disapproved by City or Township Board _____ Date _____

Approved / Disapproved by County Chairman _____ Date _____

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

Current Tax: \$ 2,978.12
Adjusted Tax: \$ 2,485.15
Amount Abated/Refunded: \$ 492.97

Date Approved: _____

Check Number if Refunded: _____

APPLICATION FOR ABATEMENT AND/OR REFUND OF PROPERTY TAXES

Board of County Commissioners of Davison County, South Dakota

Tax Year Payable 2025
Tax Bill # 2024-3284NAME Kyle Miskimins + Jacquelyn Miskimins 2025-009A
MAILING ADDRESS 901 W Birch Ave
CITY Mitchell STATE SD ZIP CODE 57301Legal Description of Property N 25' Lot 11B + All Lot 12B BIK 22 Railroad AddParcel # 15566-02200-012-10 605-999-5639 Talked with

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

- ☐ An error has been made in any identifying entry or description of the real property, in entering the valuation of the real property or in the extension of the tax, to the injury of the complainant;
- ☐ Improvements on any real property were considered or included in the valuation of the real property, which did not exist on the real property at the time fixed by law for making the assessment;
- ☐ The complainant had no taxable interest in the property assessed against the complainant at the time fixed by law for making the assessment;
- ☐ Taxes have been erroneously paid or error made in noting payment or issuing receipt for the taxes paid;
- ☐ The same property has been assessed against the complainant more than once in the same year, and the complainant produces satisfactory evidence that the tax for the year has been paid;
- ☐ A loss occurred because of flood, fire, storm, or other unavoidable casualty; Date of Loss: _____
- ☐ Structures have been removed after the assessment date (upon verification by the director of equalization)
Date structures removed _____
- ☐ Applicant, having otherwise qualified for the Assessment Freeze for the Elderly and Disabled, but missed the deadline as prescribed in § 10-6A-4.
- ☐ Applicant, having otherwise qualified for classification of owner-occupied single family dwelling, but missed the deadline as prescribed by law due to temporary duty assignment for the military.
- ☐ Tax bill generated in previous year to transfer the title or for relocation of a mobile home.
- ☒ Other / Comments: Property purchased by exempt entity Should have been owner occupied

No tax may be abated on any real property which has been sold for taxes, while a tax certificate is outstanding – Any abatement on property within corporate limits of a municipality must be first approved by the governing body of the municipality.)I hereby apply for an abatement / refund of property taxes
for the above reasons.Josh Vossia
Applicant's SignatureSubscribed and sworn to, before me this _____
Day of _____

Notary / Auditor / Deputy Auditor

Approved / Disapproved by City or Township Board _____ Date _____

Approved / Disapproved by County Chairman _____ Date _____

DATE RECEIVED in the County Auditor's office 1/22/25 Received by [Signature]Current Tax: \$ 4113.46
Adjusted Tax: \$ 3430.76
Amount Abated/Refunded: \$ 682.70Date Approved: [Signature]
Check Number if Refunded: _____

APPLICATION FOR ABATEMENT AND/OR REFUND OF PROPERTY TAXES

Board of County Commissioners of Davison County, South Dakota

Tax Year Payable 2025
Tax Bill # 2024-3595
2025-012 ANAME Mueller Lumber Co
MAILING ADDRESS 400 N Ohlman St.
CITY Mitchell STATE SD ZIP CODE 57301Legal Description of Property W 31.7' Lot 9 B1K 2 MLC Addl.Parcel # 15485-00200-009-10

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

- ☐ An error has been made in any identifying entry or description of the real property, in entering the valuation of the real property or in the extension of the tax, to the injury of the complainant;
- ☐ Improvements on any real property were considered or included in the valuation of the real property, which did not exist on the real property at the time fixed by law for making the assessment;
- ☐ The complainant had no taxable interest in the property assessed against the complainant at the time fixed by law for making the assessment;
- ☐ Taxes have been erroneously paid or error made in noting payment or issuing receipt for the taxes paid;
- ☐ The same property has been assessed against the complainant more than once in the same year, and the complainant produces satisfactory evidence that the tax for the year has been paid;
- ☐ A loss occurred because of flood, fire, storm, or other unavoidable casualty; Date of Loss: _____
- ☐ Structures have been removed after the assessment date (upon verification by the director of equalization)
Date structures removed _____
- ☐ Applicant, having otherwise qualified for the Assessment Freeze for the Elderly and Disabled, but missed the deadline as prescribed in § 10-6A-4.
- ☐ Applicant, having otherwise qualified for classification of owner-occupied single family dwelling, but missed the deadline as prescribed by law due to temporary duty assignment for the military.
- ☐ Tax bill generated in previous year to transfer the title or for relocation of a mobile home.
- ☒ Other / Comments: Property purchased by exempt entity Bldg being Assessed on another parcel

No tax may be abated on any real property which has been sold for taxes, while a tax certificate is outstanding – Any abatement on property within corporate limits of a municipality must be first approved by the governing body of the municipality.)I hereby apply for an abatement / refund of property taxes
for the above reasons.Robert W. Mueller
Applicant's SignatureSubscribed and sworn to, before me this _____
Day of _____, _____

Notary / Auditor / Deputy Auditor

Approved / Disapproved by City or Township Board _____ Date _____

Approved / Disapproved by County Chairman _____ Date _____

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

Current Tax: \$ 4445.70
Adjusted Tax: \$ 119.64
Amount Abated/Refunded: \$ 4326.06

Date Approved: _____

Check Number if Refunded: _____

CITY OF MITCHELL

City Council Meeting Agenda Item Request



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

Meeting Date Requested: **Requested By:**

Desired Action of City Council:

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

101-43120-43300 - \$320,000, 965,000
101-43150-43307 - \$185,000
101-43150-43329 - \$520,000
602-43340-43334 - \$122,000
602-43340-43338 - \$250,000
604-43250-43346 - \$95,000
604-53250-43343 - \$265,000

Agenda Item:

Explanation/Background of Agenda Item Requested:

Change Order No. 2 reflects actual quantities installed for the project. This is the final change order for the work at 3rd and Main. Landscaping and electrical work still need to be completed at the Railroad and Main intersection.

Please see attached Change Order #2 for detailed information.

Original Contract Amount - \$663,573.90
Increase of Change Order No. 1 - \$811,978.40 (Added Railroad and Main)
Current Contract Amount - \$1,475,552.40
Increase of this Change Order - \$44,546.85
New Contract Amount - \$1,520,099.25.

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

Increase to 3rd and Main StreetScape - \$1,915.65
Increase to Railroad and Main StreetScape - \$42,631.20

Date of Issuance: **12/13/2024**Effective Date: **1/6/2025**Owner: **City of Mitchell**Owner's Contract No.: **2022-26**Contractor: **Schoenfelder Construction, Inc.**

Contractor's Project No.:

Engineer: **McLaury Engineering, Inc.**Engineer's Project No.: **22220901**Project: **3rd & Main Streetscape Improvements**

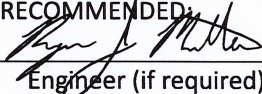
Contract Name:

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

Description: **Closing of General, Storm Sewer, Water Main, & Sanitary Sewer Quantities**
Adjustment of Contract Times to complete Electrical and Landscaping

Attachments: **Change Order 2 Attachment 1 – 3rd & Main**

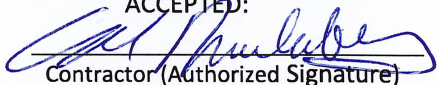
CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
Original Contract Price: \$ 663,573.90	Original Contract Times: Substantial Completion: <u>October 15th, 2024</u> Ready for Final Payment: <u>November 15th, 2024</u> days or dates
Increase from previously approved Change Orders No. <u>0</u> to No. <u>1</u> : \$ 811,978.50	No Change from previously approved Change Orders No. <u> </u> to No. <u> </u> : Substantial Completion: <u>N/A</u> Ready for Final Payment: <u>N/A</u> days
Contract Price prior to this Change Order: \$ 1,475,552.40	Contract Times prior to this Change Order: Substantial Completion: <u>October 15th, 2024</u> Ready for Final Payment: <u>November 15th, 2024</u> days or dates
Increase of this Change Order: \$ 44,546.85	Increase of this Change Order: Substantial Completion: <u>October 15th, 2025</u> Ready for Final Payment: <u>May 16th, 2025</u> days or dates
Contract Price incorporating this Change Order: \$ 1,520,099.25	Contract Times with all approved Change Orders: Substantial Completion: <u>October 15th, 2025</u> Ready for Final Payment: <u>May 16th, 2025</u> days or dates

RECOMMENDED:
By: 
Engineer (if required)

Title: Senior Project Manager
Date: 12-13-2024

ACCEPTED:
By: _____
Owner (Authorized Signature)

Title: _____
Date: _____

ACCEPTED:
By: 
Contractor (Authorized Signature)

Title: Office Manager
Date: 12-16-24

Change Order Summary											
For (Contract): 3rd Ave & Main Streetscape								Change Order Number: 2			
Application Period: Dec-24								Application Date: 12/9/2024			
A					B	C D		E	F		G
Item		Contract Information				Change Order Information				% of Original (F/B)	Increase or (Decrease) in Contract Price (F-B)
Bid Item No.	Description	Original Item Quantity	Units	Unit Price	Total Value of Item (\$)	New Item Quantity	Units	New Unit Price	New Total Value of Item (\$)		
2	Remove Concrete Curb and/or Gutter	1024	Ft	\$ 10.00	\$ 10,240.00	1089	Ft	\$10.00	\$10,890.00	106.3%	\$650.00
4	Remove Asphalt Concrete Pavement	4275	SqYd	\$ 7.00	\$ 29,925.00	4792	SqYd	\$7.00	\$33,544.00	112.1%	\$3,619.00
5	Remove Concrete Sidewalk	1233	Ft	\$ 7.00	\$ 8,631.00	1269	Ft	\$7.00	\$8,883.00	102.9%	\$252.00
7	Remove Silt Fence	571	Ft	\$ 4.00	\$ 2,284.00	299	Ft	\$4.00	\$1,196.00	52.4%	(\$1,088.00)
9	Unclassified Excavation, Digouts	200	CuYd	\$ 20.00	\$ 4,000.00	0	CuYd	\$20.00	\$0.00	0.0%	(\$4,000.00)
10	Geotextile Fabric for Subgrade Stabilization	2530	SqYd	\$ 10.00	\$ 25,300.00	3942	SqYd	\$10.00	\$39,420.00	155.8%	\$14,120.00
11	Base Course, City Furnished	2103	Ton	\$ 12.00	\$ 25,236.00	2231	Ton	\$12.00	\$26,772.00	106.1%	\$1,536.00
12	Asphalt Concrete Composite	623	Ton	\$ 133.00	\$ 82,859.00	905	Ton	\$133.00	\$120,365.00	145.3%	\$37,506.00
14	Temporary Sidewalk	500	SqFt	\$ 5.75	\$ 2,875.00	0	SqFt	\$5.75	\$0.00	0.0%	(\$2,875.00)
15	6" Type B Concrete Curb and Gutter	1273	Ft	\$ 29.40	\$ 37,426.20	1309	Ft	\$29.40	\$38,484.60	102.8%	\$1,058.40
16	4" Concrete Sidewalk	10050	SqFt	\$ 8.05	\$ 80,902.50	10546	SqFt	\$8.05	\$84,895.30	104.9%	\$3,992.80
18	6" Reinforced Concrete Sidewalk	185	SqFt	\$ 9.00	\$ 1,665.00	392.8	SqFt	\$9.00	\$3,535.20	212.3%	\$1,870.20
19	6" Ramp Sidewalk	76	SqFt	\$ 11.35	\$ 862.60	229	SqFt	\$11.35	\$2,599.15	301.3%	\$1,736.55
22	Pipe Handrail	20.4	Ft	\$ 300.00	\$ 6,120.00	0	Ft	\$300.00	\$0.00	0.0%	(\$6,120.00)
23	Class M6 Concrete	1.1	CuYd	\$ 400.00	\$ 440.00	2.66	CuYd	\$400.00	\$1,064.00	241.8%	\$624.00
24	Epoxy Coated Reinforcing Steel	85	Lb	\$ 5.10	\$ 433.50	199	Lb	\$5.10	\$1,014.90	234.1%	\$581.40
25	High Flow Silt Fence	571	Ft	\$ 8.00	\$ 4,568.00	299	Ft	\$8.00	\$2,392.00	52.4%	(\$2,176.00)
26	Sediment Control at Inlet with Frame and Grate	16	Each	\$ 150.00	\$ 2,400.00	0	Each	\$150.00	\$0.00	0.0%	(\$2,400.00)
27	Sweeping	40	Hour	\$ 60.00	\$ 2,400.00	10	Hour	\$60.00	\$600.00	25.0%	(\$1,800.00)
36	18" RCP Class 2, Furnish	633	Ft	\$ 44.00	\$ 27,852.00	555	Ft	\$44.00	\$24,420.00	87.7%	(\$3,432.00)
37	18" RCP, Install	633	Ft	\$ 40.00	\$ 25,320.00	555	Ft	\$40.00	\$22,200.00	87.7%	(\$3,120.00)
46	2" Adjusting Ring	10	Each	\$ 125.00	\$ 1,250.00	14	Each	\$125.00	\$1,750.00	140.0%	\$500.00
47	2" Inlet Adjusting Ring	50	Each	\$ 215.00	\$ 10,750.00	41	Each	\$215.00	\$8,815.00	82.0%	(\$1,935.00)
48	Remove Gate Valve	12	Each	\$ 150.00	\$ 1,800.00	10	Each	\$150.00	\$1,500.00	83.3%	(\$300.00)
51A	2" Water Service Piping	122	Ft	\$ 31.50	\$ 3,843.00	35	Ft	\$31.50	\$1,102.50	28.7%	(\$2,740.50)
53	Cut and Tie to Existing 6" Water Main	10	Each	\$ 850.00	\$ 8,500.00	9	Each	\$850.00	\$7,650.00	90.0%	(\$850.00)
54	Cut and Tie to Existing 20" Water Main	1	Each	\$ 12,000.00	\$ 12,000.00	2	Each	\$12,000.00	\$24,000.00	200.0%	\$12,000.00
55	6" PVC Water Main	206	Ft	\$ 84.00	\$ 17,304.00	263	Ft	\$84.00	\$22,092.00	127.7%	\$4,788.00
56	20" DIP Water Main	10	Ft	\$ 475.00	\$ 4,750.00	15	Ft	\$475.00	\$7,125.00	150.0%	\$2,375.00
57	6"x6" MJ Pipe Tee	3	Each	\$ 1,500.00	\$ 4,500.00	5	Each	\$1,500.00	\$7,500.00	166.7%	\$3,000.00
59	6" Gate Valve with Box	11	Each	\$ 3,500.00	\$ 38,500.00	10	Each	\$3,500.00	\$35,000.00	90.9%	(\$3,500.00)
60	Valve Box Adjustment	11	Each	\$ 200.00	\$ 2,200.00	7	Each	\$200.00	\$1,400.00	63.6%	(\$800.00)
62	Water Trench Stabilization Material	50	Ton	\$ 35.00	\$ 1,750.00	0	Ton	\$35.00	\$0.00	0.0%	(\$1,750.00)
64	8" PVC Sanitary Sewer Pipe	5	Ft	\$ 100.00	\$ 500.00	0	Ft	\$100.00	\$0.00	0.0%	(\$500.00)
66	Sanitary Sewer Video Inspection	167	Ft	\$ 4.00	\$ 668.00	162	Ft	\$4.00	\$648.00	97.0%	(\$20.00)
67	8"x6" Sewer Wye/Tap	1	Each	\$ 400.00	\$ 400.00	0	Each	\$400.00	\$0.00	0.0%	(\$400.00)
68	6" PVC Sanitary Sewer Service	162	Ft	\$ 52.00	\$ 8,424.00	129	Ft	\$52.00	\$6,708.00	79.6%	(\$1,716.00)
69	Reconnect Sewer Service	3	Each	\$ 580.00	\$ 1,740.00	0	Each	\$580.00	\$0.00	0.0%	(\$1,740.00)
70	Connect to Existing 8" Sanitary Sewer Main	1	Each	\$ 650.00	\$ 650.00	0	Each	\$650.00	\$0.00	0.0%	(\$650.00)
75	Sewer Trench Stabilization Material	50	Ton	\$ 35.00	\$ 1,750.00	0	Ton	\$35.00	\$0.00	0.0%	(\$1,750.00)
	Totals										\$44,546.85

CITY OF MITCHELL

City Council Meeting Agenda Item Request



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

Meeting Date Requested: **Requested By:**

Desired Action of City Council:

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

Agenda Item:

Explanation/Background of Agenda Item Requested:

CHANGE ORDER NO.: 3

Owner: City of Mitchell
 Engineer SPN & Associates
 Contractor: Halme, Inc.
 Project: North Harmon Sanitary Sewer Outfall
 Date Issued: 2/3/2025

City's Project No.: #2023-06
 Engineer's Project No.: #16205
 SD DANR Project No.: C461129-11

Effective Date of Change Order: 2/3/2025

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

This change order incorporates Field Order #1 and Field Order #2. The extension of the proposed 20" Steel Casing Bore across SD-37. The total length of the bore has increased to 326' as requested by the SDDOT to avoid work within the DOT ROW during the reconstruction of SD-37.

Change in Contract Price	Change in Contract Time
Original Contract Price: \$3,229,884.25	Original Contract Times: Substantial Completion: September 15, 2025 Ready for final payment: October 15, 2025
Increase from previously approved Change Order No. 1 - 2 \$99,953.00	[Increase] [Decrease] from previously approved Change Orders No.1 to No. [Number of previous Change Order] : Substantial Completion: September 15, 2025 Ready for final payment: October 15, 2025
Contract Price prior to this Change Order: \$3,329,837.25	Contract Times prior to this Change Order: Substantial Completion: September 15, 2025 Ready for final payment: October 15, 2025
Increase of this Change Order: \$17,770.00	Increase of this Change Order: Substantial Completion: _____ Ready for final payment: _____
Contract Price incorporating this Change Order: \$3,347,607.25	Contract Times with all approved Change Orders: Substantial Completion: September 15, 2025 Ready for final payment: October 15, 2025

Approved by Contractor

By: 
 Title: Project Administrator
 Date: 1/23/2025

Recommended for Approval

By: _____
 Title: _____
 Date: _____

Approved by Owner

By: _____
 Title: _____
 Date: _____

EJCDC® C-941, Change Order.

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Page 1 of 1

Change Order - Unit Price Work

CHANGE ORDER NO.: 3

Owner: City of Mitchell		Associates				City's Project No.: #2023-06			
Contractor: Halme, Inc.		Halme, Inc.							
Project: North Harmon Sanitary Sewer Outfall		North Harmon Sanitary Sewer Outfall							
The Contract is modified as follows upon execution of this Change Order:						Effective Date of Change Order: 02/03/25			
A	B	C	D	E	F	G	H		J
Bid Item No.	Description	Current Contract Information				Proposed Contract Change			New Contract Amount (H + I) (\$)
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Proposed Item Quantity Change	Units	Proposed Item Quantity	
Bid Schedule A									
1	Mobilization	1	LS	\$ 315,000.00	\$ 315,000.00		LS	1.00	\$ 315,000.00
2	Dewatering	1	LS	\$ 550,000.00	\$ 550,000.00		LS	1.00	\$ 550,000.00
3	Remove and Dispose Sanitary Manhole	2	EA	\$ 700.00	\$ 1,400.00		EA	2.00	\$ 1,400.00
4	Lift Station Demolition	2	EA	\$ 5,700.00	\$ 11,400.00		EA	2.00	\$ 11,400.00
5	Remove and Dispose Asphalt Surfacing	306	SY	\$ 9.00	\$ 2,754.00		SY	306.00	\$ 2,754.00
6	Remove, Salvage, and Place Gravel Surfacing	194	SY	\$ 11.00	\$ 2,134.00		SY	194.00	\$ 2,134.00
7	\$ 17,770.00	175	LF	\$ 9.00	\$ 1,575.00		LF	175.00	\$ 1,575.00
8	Remove, Salvage, and Reset 24" RCP Culvert	52	LF	\$ 70.00	\$ 3,640.00		LF	52.00	\$ 3,640.00
9	Remove and Dispose Curb and Gutter	0	LF	\$ 6.00	\$ -		LF	-	\$ -
10	Remove and Dispose Concrete Approach Pavement	0	SY	\$ 9.00	\$ -		SY	-	\$ -
11	Clearing and Grubbing	1	LS	\$ 51,000.00	\$ 51,000.00		LS	1.00	\$ 51,000.00
12	Unclassified Excavation	306	CY	\$ 14.00	\$ 4,284.00		CY	306.00	\$ 4,284.00
13	Bypass Pumping	1	LS	\$ 4,000.00	\$ 4,000.00		LS	1.00	\$ 4,000.00
14	Sanitary Sewer Manhole (0' - 10' Depth)	29	EA	\$ 7,600.00	\$ 220,400.00		EA	29.00	\$ 220,400.00
15	Extra Depth Manhole	335.8	VF	\$ 390.00	\$ 130,962.00		VF	335.80	\$ 130,962.00
16	Inside Manhole Drop	4	EA	\$ 2,300.00	\$ 9,200.00		EA	4.00	\$ 9,200.00
17	Core Drill Existing Manhole	1	EA	\$ 1,400.00	\$ 1,400.00		EA	1.00	\$ 1,400.00
18	Connect to Existing Sanitary Sewer	5	EA	\$ 2,000.00	\$ 10,000.00		EA	5.00	\$ 10,000.00
19	8"x4" PVC Wye	35	EA	\$ 880.00	\$ 30,800.00		EA	35.00	\$ 30,800.00
20	12"x4" PVC Wye	49	EA	\$ 1,200.00	\$ 58,800.00		EA	49.00	\$ 58,800.00
21	4" PVC Cap	84	EA	\$ 26.00	\$ 2,184.00		EA	84.00	\$ 2,184.00
22	8" PVC Cap	3	EA	\$ 86.00	\$ 258.00		EA	3.00	\$ 258.00
23	Tracer Wire Access Box w/ Ground Rods	84	EA	\$ 225.00	\$ 18,900.00		EA	84.00	\$ 18,900.00
24	4" PVC Sewer Service	2,772	LF	\$ 43.00	\$ 119,196.00		LF	2,772.00	\$ 119,196.00
25	8" PVC Sanitary Sewer (8' - 10' Depth)	407	LF	\$ 63.00	\$ 25,641.00		LF	407.00	\$ 25,641.00
26	8" PVC Sanitary Sewer (10' - 15' Depth)	427	LF	\$ 67.00	\$ 28,609.00		LF	427.00	\$ 28,609.00
27	8" PVC Sanitary Sewer (20' - 25' Depth)	1022	LF	\$ 98.00	\$ 100,156.00		LF	1,022.00	\$ 100,156.00
28	8" PVC Sanitary Sewer (25' - 30' Depth)	1700	LF	\$ 135.00	\$ 229,500.00		LF	1,700.00	\$ 229,500.00
29	12" PVC Sanitary Sewer (10' - 15' Depth)	684	LF	\$ 93.00	\$ 63,612.00		LF	684.00	\$ 63,612.00
30	12" PVC Sanitary Sewer (15' - 20' Depth)	1136	LF	\$ 101.00	\$ 114,736.00		LF	1,136.00	\$ 114,736.00
31	12" PVC Sanitary Sewer (20' - 25' Depth)	1532	LF	\$ 126.00	\$ 193,032.00		LF	1,532.00	\$ 193,032.00
32	12" PVC Sanitary Sewer (25' - 30' Depth)	3155	LF	\$ 165.00	\$ 520,575.00		LF	3,155.00	\$ 520,575.00
33	12" Restrained Joint PVC Sanitary Sewer (Carrier Pipe)	326	LF	\$ 115.00	\$ 37,490.00	18	LF	344.00	\$ 39,560.00
34	20" Steel Casing (Bored)	326	LF	\$ 1,100.00	\$ 358,600.00	4	LF	330.00	\$ 363,000.00
35	Post Installation Televising	10315	LF	\$ 2.25	\$ 23,208.75		LF	10,315.00	\$ 23,208.75
36	8" C900 PVC Water Main	0	LF	\$ 63.00	\$ -		LF	-	\$ -
37	Connect to Existing Water Main	0	EA	\$ 3,000.00	\$ -		EA	-	\$ -
38	Contractor Furnished Gravel Surfacing	22	TN	\$ 45.00	\$ 990.00		TN	22.00	\$ 990.00
39	4" Asphalt Surfacing	73	TN	\$ 140.00	\$ 10,220.00		TN	73.00	\$ 10,220.00
40	Base Course	207	TN	\$ 33.00	\$ 6,831.00		TN	207.00	\$ 6,831.00
41	Concrete Curb and Gutter	0	LF	\$ 80.00	\$ -		LF	-	\$ -

Change Order - Unit Price Work
CHANGE ORDER NO.: 3

Owner: City of Mitchell				Associates		City's Project No.: #2023-06			
Contractor: Halme, Inc.				Halme, Inc.					
Project: North Harmon Sanitary Sewer Outfall				North Harmon Sanitary Sewer Outfall					
The Contract is modified as follows upon execution of this Change Order:						Effective Date of Change Order: 02/03/25			
A	B	C	D	E	F	G	H		J
Bid Item No.	Description	Current Contract Information				Proposed Contract Change			New Contract Amount (H + I) (\$)
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Proposed Item Quantity Change	Units	Proposed Item Quantity	
42	Seed, Fertilize, and Mulch	22.2	Acre	\$ 1,300.00	\$ 28,860.00		Acre	22.20	\$ 28,860.00
43	Straw Wattle	840	LF	\$ 4.50	\$ 3,780.00		LF	840.00	\$ 3,780.00
44	Erosion Control Blanket	1400	SY	\$ 1.60	\$ 2,240.00		SY	1,400.00	\$ 2,240.00
45	Culvert Protection	2	EA	\$ 102.00	\$ 204.00		EA	2.00	\$ 204.00
46	Traffic Control Miscellaneous	1	LS	\$ 2,500.00	\$ 2,500.00		LS	1.00	\$ 2,500.00
47	Traffic Control Sign	315	SF	\$ 4.50	\$ 1,417.50		SF	315.00	\$ 1,417.50
48	Type III Barricade	21	EA	\$ 110.00	\$ 2,310.00		EA	21.00	\$ 2,310.00
49	Temporary Gravel Surfacing	486	SY	\$ 33.00	\$ 16,038.00		SY	486.00	\$ 16,038.00
CO#1-1	Additional Dewatering Work	1	LS	\$ 10,000.00	\$ 10,000.00		LS	1.00	\$ 10,000.00
CO#3-1	Extend Existing MH 60"	0	EA	\$ 5,200.00	-	1	EA	1.00	\$ 5,200.00
CO#3-2	Bore Casing Cathodics	0	LS	\$ 6,100.00	-	1	LS	1.00	\$ 6,100.00
Total for Bid Schedule A					\$ 3,329,837.25				\$ 3,347,607.25

PAY ESTIMATES FOR FEBRUARY 3, 2025

CONTRACTORS	PROJECT	P.E. #	AMOUNT	PAID TO DATE	CONTRACT AMOUNT
Barr Engineering Co.	#2021-20 Lake Mitchell - Phase II	#PH2-35	\$ 5,689.50	\$ 610,686.97	\$ 767,500.00
WS Construction Management	#2021-30 New Recycling Bldg at Landfill	#7	\$ 210,445.77	\$ 1,918,552.87	\$ 2,256,510.23
Helms & Associates	#2021-30 New Recycling Bldg at Landfill	#26	\$ 5,248.42	\$ 197,824.70	\$ 206,005.00
GeoTek	#2022-1 South WWTP - Phase II - Schedule A	#4A	\$ 2,840.25	\$ 15,786.75	\$ 70,350.00
First Rate Excavate, Inc.	#2022-1 WWTP -Phase II - South Plant-Sched. B	#3	\$ 155,016.86	\$ 537,252.89	\$ 619,478.00
SPN & Associates	#2022-3 23rd & Ohlman Lift Station Replacement	#18	\$ 584.24	\$ 40,365.11	\$ 112,500.00
HR Green Inc.	#2022-8 1st & Main/7th & Main Signals	#18	\$ 2,041.00		
HR Green Inc.	#2022-8 1st & Main/7th & Main Signals	#19	\$ 12,877.50	\$ 81,691.78	\$ 123,648.00
Schoenfelder Construction Inc.	#2022-26 3rd & Main Streetscape	#7	\$ 93,839.73	\$ 1,180,261.95	\$ 1,475,552.40
Brosz Engineering, Inc.	#2023-3 Jetty & Marina Bike Trail	#20	\$ 3,850.00	\$ 208,700.50	\$ 309,630.00
Halme, Inc.	#2023-6 North Harmon Sanitary Sewer Outfall	#4	\$ 262,384.94	\$ 1,822,842.44	\$ 3,347,607.25
SPN & Associates	#2023-6 North Harmon Sanitary Sewer Outfall	#19	\$ 25,701.57	\$ 147,399.91	\$ 325,000.00
SPN & Associates	#2023-14 Hitchcock Pickle Ball Courts	#7	\$ 4,978.75	\$ 20,004.10	\$ 62,500.00
SPN & Associates	#2023-16 Ohlman & S. Harmon Lift Station	#17	\$ 431.74	\$ 35,017.84	\$ 42,900.00
Schoenfelder Construction, Inc.	#2024-21 RR & Main St. Sewer Improvements	#3	\$ 24,014.80	\$ 185,216.50	\$ 284,525.50
Helms & Associates	AIP '32 Airport Hangar Design	#6	\$ 1,856.15	\$ 92,807.64	\$ 92,807.64
Helms & Associates	AIP '34 Airport Runway 18/36 Reconstruction	#2	\$ 6,150.85	\$ 27,678.84	\$ 981,619.00
	TOTALS		\$ 812,262.57	\$ 6,511,403.82	\$ 10,310,633.02

Prepared by Deb Hanson-Sudbeck

PACKET : 07226 07227 07228

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
01-01370	MITCHELL AREA CHAMBER O					
		I-24540	101-41110-42700	TRAVEL, CONF TJARKS,HIEB BANQUET TICKETS	205497	40.00
01-03498	COLUMN SOFTWARE PBC					
		I-35882B15-0152	101-41110-42300	LEGAL PUBLICA ALCOHOLIC NOTICE OF HEARING	205442	16.72
01-04015	CORN PALACE					
		I-202501210210	101-41110-42600	SUPPLIES & MA CITY COUNCIL WATER	205445	15.00
				DEPARTMENT 1110 CITY COUNCIL	TOTAL:	71.72

PACKET : 07226 07227 07228

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
01-00971	MAXIMUM PROMOTIONS INC					
		I-50505	101-41210-43300	VETERAN'S PAR FLAG REPAIRS	205486	60.00
				DEPARTMENT 1210 MAYOR'S OFFICE	TOTAL:	60.00

PACKET : 07226 07227 07228

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
01-01370	MITCHELL AREA CHAMBER O	I-24540	101-41230-42700	TRAVEL, CONF, TJARKS,HIEB BANQUET TICKETS	205497	40.00
DEPARTMENT 1230 ADMINISTRATIVE BOARDS TOTAL:						40.00

PACKET : 07226 07227 07228

VENDOR SET: Mult

FUND : 101 GENERAL

DEPARTMENT: 1410 ATTORNEY'S OFFICE

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-03124	AMERICAN LEGAL PUBLISHI					
		I-40025	101-41410-42800	RECODIFY CITY SUPPLEMENT PAGES	205422	242.59
01-06708	CDW GOVERNMENT INC					
		I-AC2QJ9K	101-41410-42600	SUPPLIES SEAGATE USB EXPANSION	205436	70.49
				DEPARTMENT 1410 ATTORNEY'S OFFICE	TOTAL:	313.08

PACKET : 07226 07227 07228

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
=====						
01-09703	AMAZON CAPITAL SERVICES					
		I-16R6-WYRD-4PF6	101-41420-42600	SUPPLIES & MA BINDER INDEXES	205418	58.00
		I-1Y6K-W4V4-WXJ1	101-41420-42600	SUPPLIES & MA 4 INCH BINDER	205418	22.85
DEPARTMENT 1420 FINANCE						TOTAL: 80.85

PACKET : 07226 07227 07228

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
01-02615	SD MUNICIPAL LEAGUE					
		I-200002100	101-41440-42700	TRAVEL,DUES,R KITCHENS MEMBERSHIP	205526	25.00
01-04779	AVERA OCCUPATIONAL MEDI					
		I-00116907-00	101-41440-42231	EMPLOYEE PHYS PHYSICALS,SCREENINGS	205424	2,157.00
01-08900	THOMAS L PRICE INC					
		I-01152025	101-41440-42231	EMPLOYEE PHYS PSYCHOLOGICAL SCREENING	205539	350.00
				DEPARTMENT 1440 HUMAN RESOURCES	TOTAL:	2,532.00

PACKET : 07226 07227 07228

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
=====						
01-08281	VESTIS					
		I-6380254177	101-41920-42520	REPAIR-CITY H MAT CLEANING	205548	66.84
DEPARTMENT 1920 MUNICIPAL BUILDINGS						TOTAL: 66.84

PACKET : 07226 07227 07228

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 SERVI					
		I-2279-66	101-41935-42615	POSTAGE POSTAGE 01.01-15.2025	205517	303.88
		I-614292	101-41935-42615	POSTAGE FLATS POSTAGE 01.01-15.2025	205517	15.57
01-06708	CDW GOVERNMENT INC					
		I-AC2PZ2Q	101-41935-42645	COMPUTER HARD MONITOR REPLACEMENT CAMERA	205436	100.17
				DEPARTMENT 1935 INFORMATION TECHNOLOGY TOTAL:		419.62

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00008	ELFSTRAND'S ACE HARDWAR					
	I-4268/1	101-42110-42600	SUPPLIES	KICKDOWN DOOR HOLD	205456	17.98
01-01020	CENTRAL ELECTRIC COOPER					
	I-14579002.01.25	101-42110-42810	UTILITIES	25647 412TH AVE	205437	211.42
01-01050	IVERSON					
	I-5029218	101-42110-42500	REPAIR & MAIN	RADIATOR OUTLET HOSE	205478	139.05
01-01322	LARRY'S I-90 SERVICE IN					
	I-105587	101-42110-42500	REPAIR & MAIN	MOUNT & BALANCE TIRES	205482	179.26
01-01332	MID-STATES ORGANIZED CR					
	I-0250204-IN	101-42110-42700	TRAVEL, CONF	2025 MOCIC MEMBERSHIP DUES	205489	200.00
01-01518	VERIZON WIRELESS					
	I-6102947141	101-42110-42800	TELEPHONE	ACCT #786752327-00002	205547	80.02
01-02684	STREICHER'S - MINNEAPOL					
	I-I1739310	101-42110-42600	SUPPLIES	HOLSTERS	205534	556.00
01-02700	HENRY SCHEIN INC					
	I-30715913	101-42110-42200	PROFESSIONAL	LARGE GLOVES	205469	85.20
01-02880	THUNE TRUE VALUE & APPL					
	I-A586739	101-42110-42600	SUPPLIES	SPOT CLEANER	205540	15.98
01-03267	WALMART/CAPITAL ONE					
	I-8858.01152025	101-42110-42600	SUPPLIES	CHARGERS,LYSOL,COFFEE,TOWELS	205549	36.81
	I-8858.011525	101-42110-42600	SUPPLIES	PHONE CASE	205549	54.00
	I-8858.01222025	101-42110-42600	SUPPLIES	COFFE,COOKIES,CHARGERS	205549	240.40
01-06656	PREMIER PEST CONTROL LL					
	I-31600	101-42110-42200	PROFESSIONAL	SPRAYED INTERVIEW ROOMS	205515	150.00
01-08281	VESTIS					
	I-6380255093	101-42110-42200	PROFESSIONAL	MAT CLEANING	205548	64.77
01-09388	AXON ENTERPRISE INC					
	I-INUS314374	101-42110-42693	COMPUTER SOFT	CAMERAS	205425	46,193.04
01-09509	INNOVATIVE OFFICE SOLUT					
	I-IN4735223	101-42110-42600	SUPPLIES	PENS,STAPLES,MARKERS,CLIPS	205475	112.21
01-09703	AMAZON CAPITAL SERVICES					
	I-1W11-GK3X-9RWX	101-42110-42600	SUPPLIES	LABER MAKER	205418	33.99
01-10304	AUSTIN RESICK					
	I-01212025	101-42110-42640	UNIFORM ALLOW	SHIRTS,PANTS,JACKET REIMBURSED	205518	425.05

PACKET : 07226 07227 07228

VENDOR SET: Mult

FUND : 101 GENERAL

DEPARTMENT: 2110 POLICE DEPARTMENT

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10554	MIDWEST OIL COMPANY					
		I-1033030	101-42110-42610	GAS OIL TIRES VP SYN SAE 5/30 DEXOS	205493	793.71
DEPARTMENT 2110 POLICE DEPARTMENT					TOTAL:	49,588.89

PACKET : 07226 07227 07228
VENDOR SET: Mult
FUND : 101 GENERAL
DEPARTMENT: 2130 TRAFFIC DEPARTMENT
BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00424	RUNNINGS SUPPLY INC					
		I-1997697	101-42130-42535	LIGHT MAINTEN CABLE TIES,WIRE,CONNECTOR	205519	36.46
01-00428	CARQUEST AUTO PARTS INC					
		I-4977-326969	101-42130-42500	REPAIRS LONG LIFE BULBS	205435	13.28
		I-4977-327121	101-42130-42535	LIGHT MAINTEN TOGGLE SWITCH	205435	10.79
01-01490	MUELLER LUMBER CO. INC.					
		I-299925	101-42130-42500	REPAIRS HEM FIR,DISC GRIT	205503	23.80
01-01830	NORTHWESTERN ENERGY					
		I-2577687-3.01.25	101-42130-42810	UTILITIES-TRA N SANBORN AND 7TH AVE	205508	93.03
		I-2577895-2.01.25	101-42130-42810	UTILITIES-TRA 710 N MINNESOTA ST	205508	12.52
		I-2578443-0.01.25	101-42130-42840	BUILDING UTIL 705 N CAPITAL ST	205508	643.77
		I-2579139-3.01.25	101-42130-42810	UTILITIES-TRA 901 N MINNESOTA ST	205508	13.37
		I-2579461-1.01.25	101-42130-42810	UTILITIES-TRA N SANBORN AND 12TH AVE	205508	73.98
		I-2580311-5.01.25	101-42130-42810	UTILITIES-TRA 1204 N KIMBALL ST	205508	13.55
		I-2580312-3.01.25	101-42130-42810	UTILITIES-TRA N MAIN AND 12TH AVE	205508	59.58
		I-2580491-5.01.25	101-42130-42810	UTILITIES-TRA 1403 N KIMBALL ST	205508	13.71
		I-2581250-4.01.25	101-42130-42520	EMERGENCY SIR 800 W 8TH AVE	205508	25.88
		I-2734281-5.01.25	101-42130-42520	EMERGENCY SIR 900 BLOCK OF E 11TH ST SIREN	205508	29.81
		I-2735044-6.01.25	101-42130-42835	UTILITIES-STR 801 N KIMBALL ST	205508	12.00
		I-2784889-4.01.25	101-42130-42810	UTILITIES-TRA 1120 W CEDAR	205508	13.37
		I-2784890-2.01.25	101-42130-42810	UTILITIES-TRA 1501 W CEDAR	205508	13.37
		I-3045379-9.01.25	101-42130-42810	UTILITIES-TRA 800 N CAPITAL	205508	12.85
		I-3045401-1.01.25	101-42130-42810	UTILITIES-TRA 921 N CAPITAL	205508	13.03
01-01964	DAKOTA SUPPLY GROUP					
		I-S104395875.001	101-42130-42535	LIGHT MAINTEN CARETAKER WALL/POLE MT W/ PHOT	205449	170.39
01-02679	MENARD'S INC					
		I-81797	101-42130-42545	PAINT TRUCK BED SPRAY	205487	21.99
01-04759	IMSA					
		I-2025.139123	101-42130-42700	TRAVEL, CONF 2025 MEMBERSHIP DUES	205473	200.00
01-08524	HR GREEN INC					
		I-2022-8 P.E. #18	101-42130-43343	7TH & 1ST INT 2022-8 P.E. #18	205472	2,041.00
		I-2022-8 P.E. #19	101-42130-43343	7TH & 1ST INT 2022-8 P.E. #19	205472	12,877.50
01-09703	AMAZON CAPITAL SERVICES					
		C-1D19-4FQ9-VLLY	101-42130-42535	LIGHT MAINTEN RETURNED AREA LIGHT	205418	35.99-
DEPARTMENT 2130 TRAFFIC DEPARTMENT					TOTAL:	16,403.04

PACKET : 07226 07227 07228

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
01-01404	MITCHELL IRON & SUPPLY					
		I-84658	101-42200-42600	SUPPLIES ROLL PIN	205500	2.50
01-01518	VERIZON WIRELESS					
		I-6102947141	101-42200-42800	TELEPHONE ACCT #786752327-00002	205547	100.07
01-02051	MIDCONTINENT COMMUNICAT					
		I-02609470214493	101-42200-42810	UTILITIES ACCT #026094702	205490	10.62
01-02679	MENARD'S INC					
		I-81605	101-42200-42600	SUPPLIES CASTERS, SOAP, TUBE, CAR WASH	205487	164.15
		I-82005A	101-42200-42600	SUPPLIES CASCADE	205487	56.97
01-03267	WALMART/CAPITAL ONE					
		I-8858.01152025	101-42200-42600	SUPPLIES CHARGERS, LYSOL, COFFEE, TOWELS	205549	16.24
		I-8858.01222025	101-42200-42600	SUPPLIES COFFE, COOKIES, CHARGERS	205549	194.88
01-05276	M & T FIRE AND SAFETY I					
		I-13097	101-42200-42600	SUPPLIES PORTAGAS	205484	241.80
01-09509	INNOVATIVE OFFICE SOLUT					
		I-IN4735223	101-42200-42600	SUPPLIES PENS, STAPLES, MARKERS, CLIPS	205475	78.32
		I-IN4736092	101-42200-42600	SUPPLIES BATTERIES	205475	30.00
01-09703	AMAZON CAPITAL SERVICES					
		I-1WQG-QHWW-JMXG	101-42200-42600	SUPPLIES DURACELL BATTERIES	205418	131.96
		I-1YNY-H7JH-KVR3	101-42200-42600	SUPPLIES LEAD-IN HOSE	205418	68.54
DEPARTMENT 2200 FIRE DEPARTMENT					TOTAL:	1,096.05

1/29/2025 9:53 AM
PACKET : 07226 07227 07228
VENDOR SET: Mult
FUND : 101 GENERAL
DEPARTMENT: 3100 STREET DEPARTMENT
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 13

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00210	BAILEY METAL FABRICATOR					
		I-64203	101-43100-42600	SUPPLIES COLD ROLL ROUND,FLAT	205427	106.17
	PROJ: L47-42600	148		SUPPLIES MATERIALS		
01-00424	RUNNINGS SUPPLY INC					
		I-1987909	101-43100-42600	SUPPLIES CLEAR TUBING	205519	6.27
	PROJ: L25-42600	127		SUPPLIES MATERIALS		
		I-1990750	101-43100-42600	SUPPLIES EXTENSION HANDLE,ROLLERS,PAINT	205519	114.89
	PROJ: L62-42600	166		SUPPLIES MATERIALS		
		I-1993887	101-43100-42600	SUPPLIES THREAD PLATED RODS	205519	67.97
01-00428	CARQUEST AUTO PARTS INC					
		I-4977-326309	101-43100-42600	SUPPLIES RETREAD KIT	205435	113.99
01-00574	WEISSER'S HEATING & AIR					
		I-3222	101-43100-42500	REPAIRS FIX BACK SHOP FURNACE	205551	1,411.23
01-01117	FLEETPRIDE					
		I-122465888	101-43100-42500	REPAIRS VALVE KIT,TURBO REPAIR KIT,CLA	205460	202.11
	PROJ: L59-42500	163		REPAIR MAINTENANCE		
		I-122466068	101-43100-42600	SUPPLIES MARKER LAMP,PIGTAIL,GROMMET	205460	40.83
	PROJ: L23-42600	124		SUPPLIES MATERIALS		
		I-122479157	101-43100-42600	SUPPLIES HOSE,SWIVEL FIT,MALE ELBOW	205460	70.33
	PROJ: L23-42600	124		SUPPLIES MATERIALS		
		I-122503452	101-43100-42600	SUPPLIES RED OVAL LAMP,RUBBER GROMMET	205460	15.17
	PROJ: L23-42600	124		SUPPLIES MATERIALS		
		I-122503454	101-43100-42500	REPAIRS TURBO REPAIR KIT	205460	21.39
	PROJ: L59-42500	163		REPAIR MAINTENANCE		
01-01199	STURDEVANTS AUTO VALUE					
		I-815049253	101-43100-42600	SUPPLIES OIL FLEET,BRAKE CLEANER,BATTER	205535	192.79
	PROJ: L39-42600	140		SUPPLIES MATERIALS		
01-01404	MITCHELL IRON & SUPPLY					
		I-84664	101-43100-42600	SUPPLIES FLAT IRON,SHAFT COLLAR SET,TUB	205500	120.54
	PROJ: L23-42600	124		SUPPLIES MATERIALS		
01-01830	NORTHWESTERN ENERGY					
		I-2576521-5.01.25	101-43100-42800	UTILITIES 1405 W 8TH AVE	205508	1,393.86
01-02527	TRANSOURCE					
		I-41P57453	101-43100-42600	SUPPLIES PUMP	205544	677.52
	PROJ: L06-42600	105		SUPPLIES MATERIALS		
01-04066	TRANSWEST - SIOUX FALLS					
		C-094P10249	101-43100-42600	SUPPLIES RETURNED AIRDRYERS	205545	207.35-
	PROJ: L23-42600	124		SUPPLIES MATERIALS		
		I-094P10097	101-43100-42600	SUPPLIES AIR DRYERS	205545	789.10
	PROJ: L23-42600	124		SUPPLIES MATERIALS		

PACKET : 07226 07227 07228

VENDOR SET: Mult

FUND : 101 GENERAL

DEPARTMENT: 3100 STREET DEPARTMENT

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-09138	MIDSTATES EQUIPMENT & S						
		I-225019	101-43100-42640	RUBBER CRACK	CRACK SEAL	205491	33,218.77
01-09512	ENVIRONMENTAL EQUIPMENT						
		I-24396	101-43100-42600	SUPPLIES	HR METER GAUGE, SWITCH	205457	167.50
	PROJ: L25-42600	127		SUPPLIES MATERIALS			
01-09682	DIESEL LAPTOPS LLC						
		I-QUO34721	101-43100-42500	REPAIRS	SOFTWARE RENEWAL	205451	2,212.50
01-09817	LUKE NAGEL						
		I-01272025	101-43100-42650	UNIFORMS	JEANS REIMBURSED	205505	99.98
01-10554	MIDWEST OIL COMPANY						
		I-1033032	101-43100-42600	SUPPLIES	VP ULTRA POWER 15/40, ISO 46 AL	205493	1,047.94
		I-1033033	101-43100-42600	SUPPLIES	INNOSPEC 1400 LFH	205493	633.17
				DEPARTMENT 3100	STREET DEPARTMENT	TOTAL:	42,516.67

PACKET : 07226 07227 07228

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
01-03114	SUBWAY					
		I-1/A-697483	101-43110-42750	PLANNING COMM 01.27.25 PLANNING COMM MEALS	205536	53.94
01-06997	TERRY JOHNSON					
		I-063024	101-43110-42800	UTILITIES 2024 2ND QTR CELL PHONE REISSU	205479	45.00
01-09703	AMAZON CAPITAL SERVICES					
		I-1JFT-NF3R-433F	101-43110-42600	SUPPLIES INK PAD	205418	19.87
				DEPARTMENT 3110 PUBLIC WORKS ADMIN	TOTAL:	118.81

PACKET : 07226 07227 07228

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
=====						
01-02485	SCHOENFELDER CONSTRUCTI					
		I-2022-26 P.E. #7	101-43120-43300	STREET OVERLA 2022-26 P.E. #7	205524	15,835.78
		I-2022-26 P.E. #7	101-43120-43300	STREET OVERLA 2022-26 P.E. #7	205524	30,660.16
DEPARTMENT 3120 STREET & SIDEWALK CONST TOTAL:						46,495.94

PACKET : 07226 07227 07228

VENDOR SET: Mult

FUND : 101 GENERAL

DEPARTMENT: 3130 SNOW REMOVAL

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10554	MIDWEST OIL COMPANY					
		I-1033033	101-43130-42600	SUPPLIES & MA INNOSPEC 1400 LFH	205493	633.17
01-10619	DMC WEAR PARTS LLC					
		I-4531	101-43130-42600	SUPPLIES & MA SNOW PLOW BLADES	205453	3,325.39
				DEPARTMENT 3130 SNOW REMOVAL	TOTAL:	3,958.56

PACKET : 07226 07227 07228

VENDOR SET: Mult

FUND : 101 GENERAL

DEPARTMENT: 3150 STORM DRAINAGE

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01830	NORTHWESTERN ENERGY					
		I-3288018-9.01.25	101-43150-42800	UTILITIES CABELA DR	205508	45.29
01-02485	SCHOENFELDER CONSTRUCTI					
		I-2022-26 P.E. #7	101-43150-43307	3RD & MAIN 2022-26 P.E. #7	205524	10,077.31
		I-2022-26 P.E. #7	101-43150-43343	2ND, 4TH, & R 2022-26 P.E. #7	205524	11,569.86
				DEPARTMENT 3150 STORM DRAINAGE	TOTAL:	21,692.46

PACKET : 07226 07227 07228

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
01-00985	HONDA OF MITCHELL					
		I-138727	101-43700-42600	SUPPLIES & MA GEAR HEAD	205471	190.00
01-01355	MIDWEST TURF & IRRIGATI					
		I-3945754-01	101-43700-42600	SUPPLIES & MA REAR LAMP REPLACEMENT	205494	198.88
01-01404	MITCHELL IRON & SUPPLY					
		I-84670	101-43700-42600	SUPPLIES & MA HOSE ASSEMBLY,ADAPTOR,GREASE	205500	34.96
01-01830	NORTHWESTERN ENERGY					
		I-2581639-8.01.25	101-43700-42800	UTILITIES 700 W 23RD AVE	205508	279.93
		I-2581641-1.01.25	101-43700-42800	UTILITIES W 23RD	205508	17.99
01-02880	THUNE TRUE VALUE & APPL					
		I-A586995	101-43700-42600	SUPPLIES & MA NUTS,BOLTS,SOCKETADAPT	205540	22.70
01-09703	AMAZON CAPITAL SERVICES					
		C-1LL1-W7HD-DHDP	101-43700-42600	SUPPLIES & MA RETURNED MOWER TIRE	205418	54.99-
		I-1C39-3FWV-6PQ3	101-43700-42600	SUPPLIES & MA TORO HDX TIRE,PAPER SHREDDER	205418	377.79
		I-1KKT-4JM7-D3VF	101-43700-42600	SUPPLIES & MA TIRES,STUMP GRINDER,TEETH	205418	132.23
				DEPARTMENT 3700 CEMETERY	TOTAL:	1,199.49

PACKET : 07226 07227 07228

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
01-03523	MITCHELL EXCHANGE CLUB					
		I-01272025	101-45000-42905	EXCHANGE CL F 2025 FIREWORKS ALLOCATION	205498	10,000.00
				DEPARTMENT 5000 CULTURE & RECREATION	TOTAL:	10,000.00

PACKET : 07226 07227 07228

VENDOR SET: Mult

FUND : 101 GENERAL

DEPARTMENT: 5500 LIBRARY

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00019	DATA443 RISK MITIGATION					
		I-39991	101-45500-42902	COMPUTER SOFT SOFTWARE SUBSCRIPTION	205450	268.18
01-01015	INGRAM LIBRARY SERVICES					
		I-85811846	101-45500-43420	BOOKS BOOKS	205474	310.35
		I-85853152	101-45500-43420	BOOKS BOOKS	205474	37.18
		I-85880599	101-45500-43420	BOOKS BOOKS	205474	100.86
		I-85978675	101-45500-43420	BOOKS BOOKS	205474	243.73
		I-86013970	101-45500-43420	BOOKS BOOKS	205474	119.35
		I-86133104	101-45500-43420	BOOKS BOOKS	205474	203.89
01-02804	TMA STORES					
		I-107397	101-45500-42500	REPAIR & MAIN FLAT TIRE REPAIR	205542	28.59
01-06583	BAKER & TAYLOR					
		I-2038791901	101-45500-43420	BOOKS CHILDREN'S BOOKS	205428	21.71
01-08223	OVERDRIVE INC					
		I-02495CO25021268	101-45500-42693	E-BOOKS/AUDIO EBOOKS,EAUDIOBOOKS	205512	1,525.26
01-08281	VESTIS					
		I-6380252854	101-45500-42600	SUPPLIES & MA MAT CLEANING	205548	61.48
01-09703	AMAZON CAPITAL SERVICES					
		I-1QWM-LGFF-D6KP	101-45500-42600	SUPPLIES & MA COMPUTER RAM	205418	46.16
		I-1TWT-KPW3-CDDQ	101-45500-42600	SUPPLIES & MA HORNET & WASP KILLER	205418	21.50
		I-1VRH-3PH7-DWW9	101-45500-42600	SUPPLIES & MA CLEANSER	205418	87.00
				DEPARTMENT 5500 LIBRARY	TOTAL:	3,075.24
				FUND 101 GENERAL	TOTAL:	199,729.26

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00236	BENDER SEWER & DRAIN LL					
	I-36132	201-45140-42500	REPAIR & MAIN SEAL SEWER LINE CAP	205430	90.00	
	PROJ: J06-RM-PLUMB	REC CTR-GENERAL BLDG	REPAIR/MAINT-PLUMBING			
01-00752	MITCHELL PLUMBING & HEA					
	I-36585	201-45140-42500	REPAIR & MAIN REC CENTER PLUMBING REPAIRS	205502	3,732.02	
	PROJ: J06-RM-HVAC	REC CTR-GENERAL BLDG	REPAIR/MAINT-HVAC			
01-01733	O'CONNOR COMPANY					
	I-140820	201-45140-42500	REPAIR & MAIN MTR 1/3/208	205511	954.86	
	PROJ: J06-RM-HVAC	REC CTR-GENERAL BLDG	REPAIR/MAINT-HVAC			
01-01929	B & B UPHOLSTERY					
	I-012325	201-45140-42500	REPAIR & MAIN CUSHION REPAIRS	205426	340.00	
	PROJ: J06-RM-EQUIP	REC CTR-GENERAL BLDG	REPAIR/MAINT-EQUIPMENT			
01-02602	PUBLIC HEALTH LABORATOR					
	I-10619629	201-45140-42602	CHEMICALS LAB TESTINGS	205516	120.00	
	PROJ: J02-CHEMICAL	INDOOR AQUATIC CTR	CHEMICALS			
01-02679	MENARD'S INC					
	I-81803A	201-45140-42600	SUPPLIES & MA PLIE,CABLE,PICTURE,STRIPS	205487	74.92	
	PROJ: J06-SM-GENER	REC CTR-GENERAL BLDG	SUPPLIES/MATERIAL-GENERAL			
	I-82331	201-45140-42600	SUPPLIES & MA MICROWAVE,HAND STRIPS,CLEANER	205487	115.54	
	PROJ: J06-SM-GENER	REC CTR-GENERAL BLDG	SUPPLIES/MATERIAL-GENERAL			
01-03267	WALMART/CAPITAL ONE					
	I-8775.01162025	201-45140-42600	SUPPLIES & MA BALLS	205549	37.94	
	PROJ: J03-SM-EQUIP	REC CTR-WELLNESS/FITNESS	SUPPLIES/MATERIAL-EQUIPMENT			
01-03700	CORE-MARK US LLC					
	I-1965216	201-45140-42601	CONCESSION SU CANDY,TAFFY,CHIPS,JERKY,GARDET	205444	1,452.41	
	PROJ: J05-CONC SUP	REC CTR CONCESSIONS	CONCESSION SUPPLY			
01-08594	MAKE IT MINE DESIGNS					
	I-38799	201-45140-42600	SUPPLIES & MA FRONT DESK STAFF SWEATSHIRTS	205485	44.50	
	PROJ: J06-SM-OFFIC	REC CTR-GENERAL BLDG	SUPPLIES/MATERIAL-OFFICE			
01-09494	SANFORD HEALTH MITCHELL					
	I-128	201-45140-42300	PUBLISHING JAN 2024 COMMUNITY EVENT	205522	80.00	
	PROJ: J08-GENERAL	REC CTR PUBLISHING	PUBLISHING-GENERAL			
01-09633	STAPLES					
	I-6021727293	201-45140-42600	SUPPLIES & MA CLEANER,PAPER CUPS,DISINFECTNT	205533	88.71	
	PROJ: J06-SM-JANIT	REC CTR-GENERAL BLDG	SUPPLIES/MATERIAL-JANITORIAL			
	I-6021797693	201-45140-42600	SUPPLIES & MA THICK BOWL CLEANER	205533	71.66	
	PROJ: J06-SM-JANIT	REC CTR-GENERAL BLDG	SUPPLIES/MATERIAL-JANITORIAL			
	I-6021797695	201-45140-42600	SUPPLIES & MA TOILET PAPER	205533	154.88	
	PROJ: J06-SM-JANIT	REC CTR-GENERAL BLDG	SUPPLIES/MATERIAL-JANITORIAL			

PACKET : 07226 07227 07228

VENDOR SET: Mult

FUND : 201 PARK FUND

DEPARTMENT: 5140 RECREATION CENTER

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-09633	STAPLES		continued			
		I-6022141160	201-45140-42600	SUPPLIES & MA DRY ERASE MARKERS,POST-ITS	205533	63.14
	PROJ: J06-SM-OFFIC	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-OFFICE		
01-09703	AMAZON CAPITAL SERVICES					
		C-144H-RMJJ-WMP4	201-45140-42650	UNIFORMS RETURNED CRANNY JACKET	205418	81.00-
	PROJ: J10-CHRIS	REC CTR UNIFORMS		UNIFORMS-CHRIS		
		I-19YX-K68F-9YXR	201-45140-42601	CONCESSION SU CANDY	205418	7.34
	PROJ: J05-CONC SUP	REC CTR CONCESSIONS		CONCESSION SUPPLY		
		I-1GFR-GY3X-HQNP	201-45140-42601	CONCESSION SU CANDY	205418	31.96
	PROJ: J05-CONC SUP	REC CTR CONCESSIONS		CONCESSION SUPPLY		
		I-1MG7-FXRJ-6MLY	201-45140-42601	CONCESSION SU CANDY	205418	337.27
	PROJ: J05-CONC SUP	REC CTR CONCESSIONS		CONCESSION SUPPLY		
		I-1MG7-FXRJ-6MLY	201-45140-42650	UNIFORMS C CRANNY LOGOD FLEECE JACKET	205418	81.00
	PROJ: J10-CHRIS	REC CTR UNIFORMS		UNIFORMS-CHRIS		
		I-1MG7-FXRJ-6MLY	201-45140-42500	REPAIR & MAIN SWITCH,DIGITAL SCALE	205418	93.75
	PROJ: J06-RM-PLUMB	REC CTR-GENERAL BLDG		REPAIR/MAINT-PLUMBING		
		I-1QF3-KV6F-TVLL	201-45140-42600	SUPPLIES & MA BATTERIES,SCREWDRIVER SET	205418	36.38
	PROJ: J06-SM-EQUIP	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-EQUIPMENT		
		I-1Y6K-W4V4-D7W4	201-45140-42600	SUPPLIES & MA CANDY,DESK MAT	205418	28.47
	PROJ: J06-SM-OFFIC	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-OFFICE		
		I-1Y6K-W4V4-D7W4	201-45140-42601	CONCESSION SU CANDY,DESK MAT	205418	48.58
	PROJ: J05-CONC SUP	REC CTR CONCESSIONS		CONCESSION SUPPLY		
DEPARTMENT 5140 RECREATION CENTER					TOTAL:	8,004.33

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00008	ELFSTRAND'S ACE HARDWAR					
		C-09302024	201-45160-42600	SUPPLIES & MA REVERSED FINANCE CHARGE	205456	1.00-
	PROJ: H13-42600		ARENA-SOUTH RINK	SUPPLIES-MAINTENANCE		
		I-4270/1	201-45160-42600	SUPPLIES & MA DAWN,BATTERIES,LYSOL	205456	24.56
	PROJ: H06-42600		ARENA-NORTH RINK	SUPPLIES-MATERIALS		
		I-4273/1	201-45160-42600	SUPPLIES & MA EPOXY,GORILLA TAPE,DUCT TAPE	205456	74.54
	PROJ: H13-42600		ARENA-SOUTH RINK	SUPPLIES-MAINTENANCE		
		I-4300/1	201-45160-42600	SUPPLIES & MA SQUARE KEY	205456	0.89
	PROJ: H06-42600		ARENA-NORTH RINK	SUPPLIES-MATERIALS		
01-00424	RUNNINGS SUPPLY INC					
		I-1992690	201-45160-42650	UNIFORMS TEGELS PANTS	205519	56.23
01-00436	CHS FARMERS ALLIANCE					
		I-IG2931	201-45160-42610	GAS & FUEL HOCKEY PROPANE BOTTLE FILL	205440	104.00
	PROJ: H01-42610		SPORTS COMPLEX EQUIPMENT	GAS-FUEL		
		I-IG3014	201-45160-42610	GAS & FUEL HOCKEY PROPANE BOTTLE FILL	205440	182.00
	PROJ: H01-42610		SPORTS COMPLEX EQUIPMENT	GAS-FUEL		
		I-IG3157	201-45160-42610	GAS & FUEL HOCKEY PROPANE BOTTLE FILL	205440	104.00
	PROJ: H01-42610		SPORTS COMPLEX EQUIPMENT	GAS-FUEL		
01-01450	MUTH ELECTRIC INC					
		I-677268	201-45160-42500	REPAIR & MAIN REPLACE FUSE ICE COMPRESSOR	205504	481.78
	PROJ: H13-42500		ARENA-SOUTH RINK	REPAIR-MAINTENANCE		
01-01490	MUELLER LUMBER CO. INC.					
		I-299909	201-45160-42600	SUPPLIES & MA FOOT TRACTION AID	205503	53.52
	PROJ: H06-42600		ARENA-NORTH RINK	SUPPLIES-MATERIALS		
01-01830	NORTHWESTERN ENERGY					
		I-2579141-9.01.25	201-45160-42800	UTILITIES 1001 N MINNESOTA EMTR	205508	11,941.54
	PROJ: H06-42800		ARENA-NORTH RINK	UTILITIES		
01-08281	VESTIS					
		I-6380255943	201-45160-42500	REPAIR & MAIN MAT CLEANING	205548	57.43
	PROJ: H06-42500		ARENA-NORTH RINK	REPAIR-MAINTENANCE		
01-09633	STAPLES					
		I-6021797691	201-45160-42600	SUPPLIES & MA STAPLES	205533	45.49
	PROJ: H13-42600		ARENA-SOUTH RINK	SUPPLIES-MAINTENANCE		
01-09703	AMAZON CAPITAL SERVICES					
		I-1HYH-M94R-H19N	201-45160-42600	SUPPLIES & MA WALKIE TALKIE EARPIECES	205418	46.98
	PROJ: H06-42600		ARENA-NORTH RINK	SUPPLIES-MATERIALS		
DEPARTMENT 5160 SPORTS COMPLEXES					TOTAL:	13,171.96

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00424	RUNNINGS SUPPLY INC					
		I-1990180	201-45210-42600	SUPPLIES & MA GARAGE DOOR LUBE	205519	15.98
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
		I-1990281	201-45210-42610	GAS & FUEL H-K ALL FLEET	205519	29.99
	PROJ: H50-42610	PARKS EQUIPMENT		GAS/FUEL		
		I-1990628	201-45210-42600	SUPPLIES & MA RATCHET,WONDER BAR,TOOL BAG	205519	88.69
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
		I-1992065	201-45210-42600	SUPPLIES & MA BAR OIL	205519	45.98
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
		I-1994053	201-45210-42600	SUPPLIES & MA KEROSENE	205519	99.98
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
01-01199	STURDEVANTS AUTO VALUE					
		I-815049554	201-45210-42500	REPAIR & MAIN BATTERY	205535	60.99
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
		I-815049770	201-45210-42500	REPAIR & MAIN HYDRAULIC,OIL,AIR FILTERS,OIL	205535	185.20
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
		I-815049862	201-45210-42500	REPAIR & MAIN PRIME GREEN	205535	46.74
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
		I-815049997	201-45210-42500	REPAIR & MAIN WHEEL NUT	205535	12.45
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
01-01830	NORTHWESTERN ENERGY					
		I-2997129-8.01.25	201-45210-42800	UTILITIES 800 E 11TH AVE	205508	18.17
	PROJ: H60-42800	NORTH RIDGE PARK		UTILITIES		
		I-3975323-1.01.25	201-45210-42800	UTILITIES 502 S LAWLER ST	205508	91.17
	PROJ: H55-42800	DRY RUN CREEK PARK		UTILITIES		
01-02480	SPN & ASSOCIATES					
		I-2023-14 P.E. #7	201-45210-43300	CAPITAL IMPRO 2023-14 P.E. #7	205532	4,978.75
01-02679	MENARD'S INC					
		I-81719	201-45210-42600	SUPPLIES & MA CEDAR RUSTIC	205487	20.49
	PROJ: H56-42600	HITCHCOCK PARK		SUPPLIES/MATERIALS		
01-02804	TMA STORES					
		I-107233	201-45210-42500	REPAIR & MAIN VALVE STEM REPAIR	205542	19.24
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
01-02811	JONES SUPPLIES					
		I-150189	201-45210-42600	SUPPLIES & MA BLACK LINERS,T-TISSUE,TOWELS	205481	383.34
	PROJ: H56-42600	HITCHCOCK PARK		SUPPLIES/MATERIALS		
01-09696	UPPER MIDWEST GARAGE DO					
		I-71809	201-45210-42500	REPAIR & MAIN REPAIR GARAGE DOOR	205546	230.51
	PROJ: H51-42500	PARK SHOP		REPAIR/MAINTENANCE		
01-09703	AMAZON CAPITAL SERVICES					
		I-1HW3-6T1Q-M9MG	201-45210-42500	REPAIR & MAIN TIRES	205418	290.00
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		

PACKET : 07226 07227 07228

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
01-06294	BROSZ ENGINEERING INC					
		I-2023-3 P.E. #20	203-45220-43300	LAKE IMPROVEM 2023-3 P.E. #20	205433	3,850.00
01-10410	BARR ENGINEERING CO INC					
		I-2021-20PE#PH2-35	203-45220-43300	LAKE IMPROVEM 2021-20 P.E. #PH2-35	205429	5,689.50
				DEPARTMENT 5220 LAKE	TOTAL:	9,539.50
				FUND 203 LAKE MITCHELL	TOTAL:	9,539.50

PACKET : 07226 07227 07228

VENDOR SET: Mult

FUND : 209 BUSINESS IMPROV DIST #4

DEPARTMENT: 6530 BUSINESS IMPROV #4

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00536	DWU WOMEN'S BASKETBALL					
		I-3888	209-46530-42920	SPORTS AUTHOR CULVERS DWU HS CLASSIC	205455	3,000.00
01-04712	MITCHELL MUSIC BOOSTERS					
		I-3872	209-46530-42920	SPORTS AUTHOR PAC BLACK CONCERT CHAIRS	205501	4,000.00
01-04818	SDMEA					
		I-3868	209-46530-42920	SPORTS AUTHOR MIDDLE SCHOOL ALL-STATE JAZZ	205527	1,000.00
01-07387	DWU MEN'S SOCCER					
		I-3870	209-46530-42920	SPORTS AUTHOR DWU INDOOR FUTSAL WINTER CLSC	205454	3,500.00
01-09407	SPECIAL OLYMPICS SOUTH					
		I-3874	209-46530-42920	SPORTS AUTHOR SPECIAL OLYMPIC STATE BB TOURN	205531	12,000.00
01-09655	MITCHELL FIGURE SKATING					
		I-3881	209-46530-42920	SPORTS AUTHOR 2025 PALACE ICE FESTIVAL 01.17	205499	750.00
01-10290	DAKOTA RIPTIDE					
		I-3869	209-46530-42920	SPORTS AUTHOR SD 12U STATE A SWIM CHAMPIONSH	205448	4,000.00
DEPARTMENT 6530 BUSINESS IMPROV #4 TOTAL:						28,250.00
FUND 209 BUSINESS IMPROV DIST #4 TOTAL:						28,250.00

PACKET : 07226 07227 07228

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
01-02790	SUN GOLD SPORTS LLC					
		I-31117	214-43500-42650	UNIFORMS ADEMA LOGOD UNIFORMS	205537	120.00
01-09703	AMAZON CAPITAL SERVICES					
		I-1636-FM4X-39TH	214-43500-42694	COMPUTER HARD WEBCAM	205418	31.98
				DEPARTMENT 3500 E-911	TOTAL:	151.98
				FUND 214 E-911 EMERGENCY	TOTAL:	151.98

PACKET : 07226 07227 07228

VENDOR SET: Mult

FUND : 218 COMMUNITY SERVICES

DEPARTMENT: 5150 PALACE TRANSIT

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00712	NAPA CENTRAL					
		C-810084	218-45150-42500	REPAIR AND MA RETURNED CORE DEPOSIT	205506	77.00-
	PROJ: E01-MAINT	5311-FY18/19		Maintenance/Repairs		
		I-810021	218-45150-42500	REPAIR AND MA REAR RIGHT BRAKE,CORE	205506	149.56
	PROJ: E01-MAINT	5311-FY18/19		Maintenance/Repairs		
01-01117	FLEETPRIDE					
		I-122701319	218-45150-42500	REPAIR AND MA ROUND OFFSET CONVEX MIRROR	205460	27.79
	PROJ: E01-MAINT	5311-FY18/19		Maintenance/Repairs		
01-04107	JEFF HANSON					
		I-01222025	218-45150-42231	DRUG TESTING/ CDL TEST,RENEWAL REIMBURSED	205464	83.00
	PROJ: E01-CDLDUE	5311-FY18/19		CDL/Dues		
01-08789	MIKE CARPENTIER					
		I-550	218-45150-42231	DRUG TESTING/ J HANSON CDL TRAINING	205434	150.00
	PROJ: E01-CDLDUE	5311-FY18/19		CDL/Dues		
01-09703	AMAZON CAPITAL SERVICES					
		I-19X9-3J36-FL6K	218-45150-42600	SUPPLIES & MA BADGE REELS,TAPE	205418	42.40
	PROJ: E01-OFFSUP	5311-FY18/19		Office Supplies		
		I-1VVV-MMHK-GCYL	218-45150-42600	SUPPLIES & MA LABEL MAKER BUNDLE	205418	18.33
	PROJ: E01-OFFSUP	5311-FY18/19		Office Supplies		
				DEPARTMENT 5150 PALACE TRANSIT	TOTAL:	394.08

PACKET : 07226 07227 07228

VENDOR SET: Mult

FUND : 218 COMMUNITY SERVICES

DEPARTMENT: 5180 JVCC

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00140	AL'S ENGRAVING					
		I-18933	218-45180-42600	SUPPLIES & MA NAME PLATES FOR OFFICES	205417	15.90
01-01457	MIDWEST FIRE & SAFETY					
		I-30006095	218-45180-42600	SUPPLIES & MA FIRE EXINGSHR, KTCHNHOD MAINT	205492	292.50
01-02679	MENARD'S INC					
		I-81899	218-45180-42600	SUPPLIES & MA OVERHEAD LIGHTS	205487	249.98
01-04592	HATWAN'S HEATING AND CO					
		I-5054	218-45180-42500	REPAIR & MAIN REPLACED HEATING UNIT SENSOR	205466	662.47
01-09251	WATERTOWN WHOLESALE					
		I-53054	218-45180-42900	FUNDRAISING BINGO PAPER	205550	142.13
01-09633	STAPLES					
		I-6021727228	218-45180-42600	SUPPLIES & MA NAPKIN REFILLS,TOILET BOWL CLN	205533	37.14
		I-6021727229	218-45180-42600	SUPPLIES & MA GLOVES,WIRELESS KEYBOARD&MOUSE	205533	74.99
01-09703	AMAZON CAPITAL SERVICES					
		I-19X9-3J36-FL6K	218-45180-42600	SUPPLIES & MA BADGE REELS,TAPE	205418	11.51
		I-1VVV-MMHK-GCYL	218-45180-42600	SUPPLIES & MA LABEL MAKER BUNDLE	205418	18.33
DEPARTMENT 5180 JVCC					TOTAL:	1,504.95

FUND 218 COMMUNITY SERVICES					TOTAL:	1,899.03

PACKET : 07226 07227 07228

VENDOR SET: Mult

FUND : 219 NUTRITION

DEPARTMENT: 5140 NUTRITION

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-09069	BIG DADDY D'S INC					
		I-01212025	219-45140-42911	CONTRACT SERV SR MEALS 01.13-17.2025	205431	2,152.80
		I-960	219-45140-42911	CONTRACT SERV SR MEALS 01.06-10.2025	205431	2,277.00
01-09403	TRADITIONS PREPARED MEA					
		I-INV2260005317	219-45140-42911	CONTRACT SERV FROZEN MEALS	205543	4,000.41
01-09633	STAPLES					
		I-6021727228	219-45140-42605	MEAL SUPPLIES NAPKIN REFILLS,TOILET BOWL CLN	205533	52.06
		I-6021727229	219-45140-42605	MEAL SUPPLIES GLOVES,WIRELESS KEYBOARD&MOUSE	205533	38.70
		I-6021727230	219-45140-42605	MEAL SUPPLIES NAPKINS	205533	121.41
01-09703	AMAZON CAPITAL SERVICES					
		I-19X9-3J36-FL6K	219-45140-42600	SUPPLIES & MA BADGE REELS,TAPE	205418	11.51
		I-1VVV-MMHK-GCYL	219-45140-42600	SUPPLIES & MA LABEL MAKER BUNDLE	205418	18.33
				DEPARTMENT 5140 NUTRITION	TOTAL:	8,672.22
				FUND 219 NUTRITION	TOTAL:	8,672.22

PACKET : 07226 07227 07228

VENDOR SET: Mult

FUND : 230 AIRPORT

DEPARTMENT: 3500 AIRPORT

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00281	HELMS AND ASSOCIATES					
		I-AIP'32AIRPORT#6	230-43500-43205	HANGAR AIP '32 AIRPORT P.E. #6	205468	1,856.15
		I-AIP'34AIRPORT#2	230-43500-43320	AIP-RECONSTRU AIP '34 AIRPORT #2	205468	6,150.85
01-00424	RUNNINGS SUPPLY INC					
		I-1993924	230-43500-42600	SUPPLIES & MA BAR OIL,HAND CLEANER,BRAKE CLN	205519	74.95
01-01404	MITCHELL IRON & SUPPLY					
		I-84643	230-43500-42500	REPAIR & MAIN LOADED U-CUP,WIPER	205500	40.65
01-02679	MENARD'S INC					
		I-82079	230-43500-42600	SUPPLIES & MA FILTERS,TIOLET CLEANER,SCREWS	205487	44.95
				DEPARTMENT 3500 AIRPORT	TOTAL:	8,167.55
				FUND 230 AIRPORT	TOTAL:	8,167.55

PACKET : 07226 07227 07228

VENDOR SET: Mult

FUND : 602 WATER

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-04702	JEN LAURITSEN					
		I-01132025	602-3813	MISC WATER SA WATER METER REFUND-CANT SPLT	205483	350.00
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	350.00

PACKET : 07226 07227 07228

VENDOR SET: Mult

FUND : 602 WATER

DEPARTMENT: 3330 WATER TREATMENT PLANT

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00520	HAWKINS INC					
		I-6960900	602-43330-42600	SUPPLIES & MA CHLORINE,AMMONIA	205467	80.00
01-01020	CENTRAL ELECTRIC COOPER					
		I-13061001.01.25	602-43330-42800	UTILITIES 257TH.256TH & 412TH SERVICES	205437	2,498.30
01-01830	NORTHWESTERN ENERGY					
		I-2941237-6.01.25	602-43330-42800	UTILITIES 1416 E SPRUCE ST	205508	22.97
01-02602	PUBLIC HEALTH LABORATOR					
		I-10619422	602-43330-42550	LAB FEES LAB TESTING	205516	225.00
01-02679	MENARD'S INC					
		I-81856	602-43330-42600	SUPPLIES & MA BUSH PVC 80	205487	13.96
		I-82212	602-43330-42600	SUPPLIES & MA PVC PIPE,ELBOW,COUPLING	205487	21.33
		I-82235	602-43330-42600	SUPPLIES & MA TOILET TISSUE,CLEANERS,KEY TAG	205487	107.10
01-02840	TESSIERS MECHANICAL CON					
		I-30006129	602-43330-42500	REPAIR & MAIN INSTALL NEW MOTOR,BLOWER REPLC	205538	804.49
01-06656	PREMIER PEST CONTROL LL					
		I-53602	602-43330-42600	SUPPLIES & MA JAN 2025 PEST CONTROL	205515	75.00
01-07598	AQUA-PURE INC					
		I-250116MITSD	602-43330-42620	CHEMICAL SERV SODIUM TRIPOLYPHOSPHATE	205423	562.50
		I-250120MITSD	602-43330-42600	SUPPLIES & MA SODIUM TRIPOLYPHOSPHATE	205423	1,237.50
01-08281	VESTIS					
		I-6380256735	602-43330-42600	SUPPLIES & MA MAT CLEANING	205548	62.15
				DEPARTMENT 3330 WATER TREATMENT PLANT	TOTAL:	5,710.30

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00356	QUALIFIED PRESORT SERVI					
	I-2279-66	602-43340-42660	POSTAGE	POSTAGE 01.01-15.2025	205517	86.16
01-00424	RUNNINGS SUPPLY INC					
	I-1992058	602-43340-42600	SUPPLIES & MA	SYRINGES	205519	9.78
01-00786	SOUTH DAKOTA 811					
	I-SD24-03732	602-43340-42200	LOCATES	DEC 2024 MESSAGE FEES	205530	39.39
01-02470	CORE & MAIN LP					
	I-W172005	602-43340-42600	SUPPLIES & MA	CHAMBER COVER BOLT,WASHER	205443	646.20
01-02485	SCHOENFELDER CONSTRUCTI					
	I-2022-26 P.E. #7	602-43340-43334	3RD & MAIN	2022-26 P.E. #7	205524	5,758.46
	I-2022-26 P.E. #7	602-43340-43338	2ND, 4TH, RAI	2022-26 P.E. #7	205524	5,206.44
01-02679	MENARD'S INC					
	I-82215	602-43340-42600	SUPPLIES & MA	PVC CEMENT,CLEAR PRIMER,PVC	205487	49.79
01-02790	SUN GOLD SPORTS LLC					
	I-30889	602-43340-42650	UNIFORMS	R DEVRIES EMBROIDERY FEE	205537	20.00
01-08466	CHR SOLUTIONS INC					
	I-769912	602-43340-42660	POSTAGE	DEC 2024 BILLINGS,MAILINGS	205439	887.44
	I-769912	602-43340-42910	BILLING OFFIC	DEC 2024 BILLINGS,MAILINGS	205439	366.93
DEPARTMENT 3340 WATER DISTRIBUTION						TOTAL: 13,070.59

FUND 602 WATER						TOTAL: 19,130.89

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00356	QUALIFIED PRESORT SERVI					
	I-2279-66	604-43200-42660	POSTAGE	POSTAGE 01.01-15.2025	205517	83.24
01-00424	RUNNINGS SUPPLY INC					
	I-1998274	604-43200-42650	UNIFORMS	KING PANTS,LOGOD JACKET	205519	134.98
01-00469	GEOTEK ENGINEERING & TE					
	I-2022-1 P.E. #4A	604-43200-43310	SOUTH PLANT I	2022-1 P.E. #4A	205462	2,840.25
01-00525	DAKOTA PUMP LLC					
	I-18913	604-43200-42500	REPAIRS	GRIT PUMP PROGRAMMING	205447	127.55
	I-18920	604-43200-42600	SUPPLIES	BYPASS PUMP, NOT WORKING	205447	255.10
01-00750	FISHER SCIENTIFIC					
	I-8123609	604-43200-42600	SUPPLIES	BUFFER SOL PHOS PH7.2	205459	110.16
	I-8123610	604-43200-42600	SUPPLIES	BUFFER SOL PHOS PH7.2	205459	110.16
01-00786	SOUTH DAKOTA 811					
	I-SD24-03732	604-43200-42200	PROFESSIONAL	DEC 2024 MESSAGE FEES	205530	39.36
01-01198	SIGN PRO					
	I-74512	604-43200-42650	UNIFORMS	DAVIS EMBROIDERY LOGO	205529	5.00
	I-74544	604-43200-42650	UNIFORMS	DAUGHTERS SHIRTS,LOGOING	205529	134.00
01-02679	MENARD'S INC					
	I-81845	604-43200-42600	SUPPLIES	AIR FILTERS	205487	27.12
	I-81861A	604-43200-42600	SUPPLIES	AIR FILTERS,NITRILE GLOVES	205487	110.90
	I-82144	604-43200-42600	SUPPLIES	LED LIGHTS	205487	13.99
01-02880	THUNE TRUE VALUE & APPL					
	I-A586962	604-43200-42600	SUPPLIES	PADLOCK	205540	89.94
01-08466	CHR SOLUTIONS INC					
	I-769912	604-43200-42660	POSTAGE	DEC 2024 BILLINGS,MAILINGS	205439	887.44
01-08560	FIRST RATE EXCAVATE INC					
	I-2022-1 P.E. #3	604-43200-43310	SOUTH PLANT I	2022-1 P.E. #3	205458	155,016.86
DEPARTMENT 3200 WASTE WATER TREATMENT TOTAL:						159,986.05

PACKET : 07226 07227 07228

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-1288933	604-43210-42550	LABORATORY FE LAB FEES	205496	480.00
		I-1289263	604-43210-42550	LABORATORY FE LAB FEES	205496	700.00
		I-1289265	604-43210-42550	LABORATORY FE LAB FEES	205496	480.00
		I-1289266	604-43210-42550	LABORATORY FE LAB FEES	205496	480.00

01-01819	NORTHWEST PIPE FITTINGS					
		I-458121	604-43210-42600	SUPPLIES TRANSFER PUMP TOOL, FORGE BTTRY	205507	410.98

DEPARTMENT 3210 WASTE WATER IND PRETREAT TOTAL: 2,550.98

PACKET : 07226 07227 07228

VENDOR SET: Mult

FUND : 604 SEWER

DEPARTMENT: 3250 WASTE WATER COLLECTION

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00428	CARQUEST AUTO PARTS INC					
		I-4977-327606	604-43250-42600	SUPPLIES TERRACAIR	205435	28.48
01-00525	DAKOTA PUMP LLC					
		I-18912	604-43250-42600	SUPPLIES RUBBER GLOVES	205447	174.00
01-01830	NORTHWESTERN ENERGY					
		I-2572870-0.01.25	604-43250-42800	UTILITIES 1511 N COMMERCE	205508	83.71
		I-2582739-0.01.25	604-43250-42800	UTILITIES 1300 W NORWAY AVE	205508	288.59
		I-2809477-9.01.25	604-43250-42800	UTILITIES 1423 COUNTRY DR	205508	276.20
01-02480	SPN & ASSOCIATES					
		I-2022-3 P.E. #18	604-43250-42200	PROFESSIONAL 2022-3 P.E. #18	205532	584.24
		I-2023-16 P.E. #17	604-43250-43350	S HARMON/OHLM 2023-16 P.E. #17	205532	431.74
		I-2023-6 P.E. #19	604-43250-43349	N HARMON/AIRP 2023-6 P.E. #19	205532	25,701.57
01-02485	SCHOENFELDER CONSTRUCTI					
		I-2022-26 P.E. #7	604-43250-43346	3RD & MAIN 2022-26 P.E. #7	205524	4,318.85
		I-2022-26 P.E. #7	604-43250-43343	2ND, 4TH, & R 2022-26 P.E. #7	205524	10,412.87
		I-2024-21 P.E. #3	604-43250-43343	2ND, 4TH, & R 2024-21 P.E. #3	205524	24,014.80
01-02679	MENARD'S INC					
		I-81699	604-43250-42600	SUPPLIES FIRST AID,OUTLET SOCKET ADAPTO	205487	50.57
01-03495	HALME INC					
		I-2023-6 P.E. #4	604-43250-43349	N HARMON/AIRP 2023-6 P.E. #4	205463	262,384.94
01-06656	PREMIER PEST CONTROL LL					
		I-53609	604-43250-42600	SUPPLIES JAN 2025 PEST CONTROL	205515	75.00
01-08466	CHR SOLUTIONS INC					
		I-769912	604-43250-42910	BILLING OFFIC DEC 2024 BILLINGS,MAILINGS	205439	366.93
01-10554	MIDWEST OIL COMPANY					
		I-1033031	604-43250-42600	SUPPLIES VP ULTRA POWER DRUM	205493	595.03
DEPARTMENT 3250 WASTE WATER COLLECTION					TOTAL:	329,787.52
FUND 604 SEWER					TOTAL:	492,324.55

PACKET : 07226 07227 07228

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. #26	612-43220-43200	BUILDINGS 2021-30 P.E. #26	205468	5,248.42
01-01830	NORTHWESTERN ENERGY					
		I-3750165-7.01.25	612-43220-42800	UTILITIES 2801 E HAVENS ST	205508	481.03
01-03662	WS CONSTRUCTION MANAGEM					
		I-2021-30 P.E. #7	612-43220-43200	BUILDINGS 2021-30 P.E. #7	205552	210,445.77
01-06656	PREMIER PEST CONTROL LL					
		I-53607	612-43220-42500	REPAIR & MAIN JAN 2025 PEST CONTROL	205515	175.00
01-08380	PETERBILT OF SIOUX FALL					
		I-A685993	612-43220-42500	REPAIR & MAIN FUEL ELEMENT	205514	75.99
	PROJ: L92-42500	178		REPAIR MAINTENANCE		
01-09891	MILLENNIUM RECYCLING					
		I-1309009	612-43220-42200	CONTRACT-MILL DEC 2024 SINGLE STREAM FEE	205495	1,644.05
DEPARTMENT 3220 RECYCLING PROGRAM					TOTAL:	218,070.26

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00356	QUALIFIED PRESORT SERVI					
		I-2279-66	612-43230-42660	POSTAGE POSTAGE 01.01-15.2025	205517	82.51
01-01117	FLEETPRIDE					
		I-122433067	612-43230-42600	SUPPLIES CENTER BEARINGS	205460	121.98
	PROJ: L97-42600	173		SUPPLIES MATERIALS		
		I-122728328	612-43230-42600	SUPPLIES AIR DRYER CARTRIDGE KIT	205460	161.00
	PROJ: L98-42600	175		SUPPLIES MATERIALS		
01-01199	STURDEVANTS AUTO VALUE					
		I-815049252	612-43230-42600	SUPPLIES T-BOLT CLAMP, DRYER CARTRIDGE	205535	35.28
	PROJ: L97-42600	173		SUPPLIES MATERIALS		
01-01830	NORTHWESTERN ENERGY					
		I-2576522-3.01.25	612-43230-42800	UTILITIES 1404 W 5TH AVE SHED	205508	32.70
01-02418	SANITATION PRODUCTS INC					
		I-91661	612-43230-42600	SUPPLIES KEEPER PLATE	205523	37.74
	PROJ: L5A-42600	952		SUPPLIES MATERIALS		
01-04066	TRANSWEST - SIOUX FALLS					
		I-094P10067	612-43230-42600	SUPPLIES MIRRORS	205545	1,299.96
	PROJ: L97-42600	173		SUPPLIES MATERIALS		
01-08380	PETERBILT OF SIOUX FALL					
		C-A686339	612-43230-42600	SUPPLIES RETURNED CORE	205514	170.00-
	PROJ: L97-42600	173		SUPPLIES MATERIALS		
		C-A688220	612-43230-42600	SUPPLIES RETURNED CORE TBRB	205514	350.00-
	PROJ: L98-42600	175		SUPPLIES MATERIALS		
		I-A685992	612-43230-42500	REPAIRS OIL SEAL	205514	49.65
	PROJ: L97-42500	173		REPAIR MAINTENANCE		
		I-A686935	612-43230-42600	SUPPLIES PACCAR FUEL ELEMENT	205514	75.99
	PROJ: L98-42600	175		SUPPLIES MATERIALS		
		I-A686976	612-43230-42600	SUPPLIES FUEL FILTER, FUEL PUMP	205514	173.60
	PROJ: L98-42600	175		SUPPLIES MATERIALS		
		I-A687089	612-43230-42500	REPAIRS FUEL PUMP	205514	5,812.82
	PROJ: L98-42500	175		REPAIR MAINTENANCE		
		I-A687090	612-43230-42600	SUPPLIES CORE	205514	350.00
	PROJ: L98-42600	175		SUPPLIES MATERIALS		
01-08466	CHR SOLUTIONS INC					
		I-769912	612-43230-42600	SUPPLIES DEC 2024 BILLINGS, MAILINGS	205439	887.44
		I-769912	612-43230-42910	BILLING OFFIC DEC 2024 BILLINGS, MAILINGS	205439	366.94
01-09682	DIESEL LAPTOPS LLC					
		I-QUO34721	612-43230-42500	REPAIRS SOFTWARE RENEWAL	205451	2,212.50
01-10554	MIDWEST OIL COMPANY					
		I-1033033	612-43230-42600	SUPPLIES INNOSPEC 1400 LFH	205493	633.17

DEPARTMENT 3230 WASTE COLLECTION

TOTAL: 11,813.28

PACKET : 07226 07227 07228

VENDOR SET: Mult

FUND : 612 SANITATION

DEPARTMENT: 3240 LANDFILL

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00145	AMERICAN GARAGE DOOR CO					
		I-M43243	612-43240-42500	REPAIR AND MA LANDFILL DOOR SERVICE	205421	120.00
01-00356	QUALIFIED PRESORT SERVI					
		I-2279-66	612-43240-42600	SUPPLIES POSTAGE 01.01-15.2025	205517	34.31
01-00436	CHS FARMERS ALLIANCE					
		I-IG1395	612-43240-42610	GAS & OIL LANDFILL RUBY FIELDMASTER	205440	358.69
		I-IG1396	612-43240-42610	GAS & OIL LANDFILL RUBY FIELDMASTER	205440	1,766.36
01-01020	CENTRAL ELECTRIC COOPER					
		I-13061001.01.25	612-43240-42800	UTILITIES 257TH.256TH & 412TH SERVICES	205437	1,118.12
		I-24115	612-43240-42600	SUPPLIES AIR FILTERS	205437	256.32
01-01404	MITCHELL IRON & SUPPLY					
		I-84608	612-43240-42600	SUPPLIES BALL BEARING	205500	35.22
	PROJ: L7B-42600	191		SUPPLIES MATERIALS		
01-02527	TRANSOURCE					
		I-41P57107	612-43240-42600	SUPPLIES HYDRAULIC CYLINDER,ANGULAR UNI	205544	8,190.35
	PROJ: L3C-42600	197		SUPPLIES MATERIALS		
01-02880	THUNE TRUE VALUE & APPL					
		I-A586319	612-43240-42600	SUPPLIES NUMBER SET,LETTERS	205540	25.80
01-04066	TRANSWEST - SIOUX FALLS					
		I-094P10237	612-43240-42600	SUPPLIES FASTNER ASSEMBLY	205545	26.76
	PROJ: L04-42600	103		SUPPLIES MATERIALS		
01-07058	INTERSTATE POWER SYSTEM					
		I-C024063621:01	612-43240-42500	REPAIR AND MA THERMOSTAT COOLANT	205477	201.25
	PROJ: L3C-42500	197		REPAIR MAINTENANCE		
01-10469	SABER SHRED SOLUTIONS,					
		I-13183	612-43240-42600	SUPPLIES SHRED SCRAP TIRES	205521	6,899.60
01-10554	MIDWEST OIL COMPANY					
		I-1033001	612-43240-42600	SUPPLIES VP ULTRA POWER 15/40	205493	575.03
		I-1033033	612-43240-42600	SUPPLIES INNOSPEC 1400 LFH	205493	633.20
				DEPARTMENT 3240 LANDFILL	TOTAL:	20,241.01
				FUND 612 SANITATION	TOTAL:	250,124.55

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00277	BMI					
		I-1297145.2025	613-45650-42200	PROFESSIONAL ANNUAL FEE 2025	205432	446.00
01-00356	QUALIFIED PRESORT SERVI					
		I-2279-66	613-45650-42660	SHIPPING/POST POSTAGE 01.01-15.2025	205517	2.92
01-00424	RUNNINGS SUPPLY INC					
		I-1998122	613-45650-42600	SUPPLIES & MA UTILITY TUB	205519	77.94
	PROJ: X04-42600	DECORATING		SUPPLIES		
01-00483	COUNTY FAIR					
		I-01252025	613-45650-42610	COST OF GOODS SOUR CREAM, LETTUCE, LINERS	205446	61.83
01-01830	NORTHWESTERN ENERGY					
		I-4153312-6.01.25	613-45650-42800	UTILITIES 614 N LAWLER ST	205508	24.13
01-02051	MIDCONTINENT COMMUNICAT					
		I-02644270114493	613-45650-42800	UTILITIES ACCT #026442701	205490	10.00
01-02560	PEPSI COLA COMPANY					
		I-97811045	613-45650-42610	COST OF GOODS BUBBLRS, MT DEW BIBS	205513	300.33
		I-97811848	613-45650-42610	COST OF GOODS DT MT DEW, PEPSI BIBS, BUBBLRS	205513	588.97
01-02679	MENARD'S INC					
		I-81898	613-45650-42600	SUPPLIES & MA PINS	205487	17.94
		I-82124	613-45650-42600	SUPPLIES & MA LEVER NUTS, PANEL	205487	135.95
		I-82221	613-45650-42600	SUPPLIES & MA WRAP	205487	157.18
01-02811	JONES SUPPLIES					
		I-150231	613-45650-42600	SUPPLIES & MA CLEANER, ROLL TOWELS, T-TISSUE	205481	237.26
		I-150242	613-45650-42600	SUPPLIES & MA GEL SANITIZER	205481	115.01
		I-150331	613-45650-42520	CONTRACT SERV LIQUID DETERGENT	205481	103.69
		I-150343	613-45650-42520	CONTRACT SERV NAPKINS, ROLL TOWELS, DISH SOAP	205481	242.50
		I-150344	613-45650-42520	CONTRACT SERV T-TISSUE, TOWELS, LINERS, CLEANER	205481	446.82
01-02880	THUNE TRUE VALUE & APPL					
		I-A586750	613-45650-42600	SUPPLIES & MA NUTS, BOLTS	205540	3.38
		I-B300115	613-45650-42600	SUPPLIES & MA CAGE KEY	205540	12.71
01-03267	WALMART/CAPITAL ONE					
		C-1786.11252024	613-45650-42600	SUPPLIES & MA PD RECEIPT PAID TWICE	205549	365.25-
01-03678	INTERSTATE OFFICE PRODU					
		I-01EF4435	613-45650-42600	SUPPLIES & MA ERASABLE CALENDAR	205476	32.83
01-03700	CORE-MARK US LLC					
		C-1944942	613-45650-42610	COST OF GOODS RETURNED MARSHMALLOWS	205444	77.40-
		I-1967742	613-45650-42610	COST OF GOODS CANDY, FOIL, BROTH, MARGARINE, BRG	205444	2,445.74
		I-1967743-72	613-45650-42610	COST OF GOODS M&M'S	205444	127.60

PACKET : 07226 07227 07228

VENDOR SET: Mult

FUND : 613 CORN PALACE

DEPARTMENT: 5650 CORN PALACE

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-03700	CORE-MARK US LLC		continued			
		I-1972875	613-45650-42610	COST OF GOODS PET CUPS,BROWN SUGAR,CHIPS,CHS	205444	3,345.14
		I-1972876-700	613-45650-42610	COST OF GOODS POPCORN SALT	205444	30.00
01-04874	DAVE SIETSEMA					
		I-01272025	613-45650-42700	TRAVEL, CONFE PIERRE TOURISM CONF MILEAGE	205528	205.02
01-06656	PREMIER PEST CONTROL LL					
		I-53646	613-45650-42500	REPAIRS & MAI JAN 2025 PEST CONTROL	205515	200.00
01-07344	CHESTERMAN COMPANY					
		I-11676869	613-45650-42610	COST OF GOODS POWERADE,COCA COLA PRODUCTS	205438	1,552.95
01-08281	VESTIS					
		I-6380254176	613-45650-42500	REPAIRS & MAI MAT CLEANING	205548	40.66
01-09495	SCHUMACHER ELEVATOR COM					
		I-90635606	613-45650-42500	REPAIRS & MAI QUARTERLY ELEVATOR MAINTENANCE	205525	242.73
01-09703	AMAZON CAPITAL SERVICES					
		I-1RMH-4TWR-HNC7	613-45650-42600	SUPPLIES & MA MAKITA BATTERY	205418	186.97
01-10353	DIMOCK DAIRY INC					
		I-250100038	613-45650-42610	COST OF GOODS CHEESE VARIETIES	205452	351.00
01-10356	CK BICYCLES & LOCKS LLC					
		I-17516	613-45650-42600	SUPPLIES & MA KEYS,LOCK REPAIR	205441	54.00
DEPARTMENT 5650 CORN PALACE						TOTAL: 11,356.55

FUND 613 CORN PALACE						TOTAL: 11,356.55

11/29/2025 9:53 AM
 PACKET : 07226 07227 07228
 VENDOR SET: Mult
 FUND : 614 GOLF COURSE
 DEPARTMENT: 5250 GOLF COURSE
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 45

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00008	ELFSTRAND'S ACE HARDWAR					
		I-4274/1	614-45250-42600	SUPPLIES & MA CHAINSAW CHAIN	205456	73.97
01-00424	RUNNINGS SUPPLY INC					
		I-1999937	614-45250-42600	SUPPLIES & MA GEAR LUBE,ANTI-SIEZE LUBRICANT	205519	33.95
01-00712	NAPA CENTRAL					
		I-810188	614-45250-42600	SUPPLIES & MA FLOOR DRI	205506	11.99
01-00985	HONDA OF MITCHELL					
		I-138719	614-45250-42600	SUPPLIES & MA CHAIN	205471	44.90
01-01355	MIDWEST TURF & IRRIGATI					
		I-3945707-00	614-45250-42600	SUPPLIES & MA HDY CLINDER ASSY,PIN,CLEVIS PI	205494	620.50
		I-3945707-01	614-45250-42600	SUPPLIES & MA CLEVIS PIN	205494	29.71
		I-3945733-00	614-45250-42600	SUPPLIES & MA GEAR BEVEL,TAPER ROLLER	205494	321.99
		I-3945754-00	614-45250-42600	SUPPLIES & MA TIE ROD END ASM,REAR LAMP	205494	365.14
01-01404	MITCHELL IRON & SUPPLY					
		I-84718	614-45250-42600	SUPPLIES & MA BUSHING,SEAL	205500	35.00
		I-84737	614-45250-42600	SUPPLIES & MA PIPE,TUBE,CUTTING CHARGE	205500	36.36
01-01830	NORTHWESTERN ENERGY					
		I-2581639-8.01.25	614-45250-42800	UTILITIES 700 W 23RD AVE	205508	279.93
		I-2581875-8.01.25	614-45250-42800	UTILITIES GOLF CLUB HOUSE	205508	250.72
		I-2581876-6.01.25	614-45250-42800	UTILITIES GOLF CART SHED	205508	15.94
		I-2939180-2.01.25	614-45250-42800	UTILITIES 825 INDIAN VILLAGE RD	205508	17.00
01-02495	TITAN MACHINERY-MITCHEL					
		I-PS0603871-1	614-45250-42600	SUPPLIES & MA HOSE,MEGACRIMP,ORING	205541	70.86
01-02679	MENARD'S INC					
		I-82340A	614-45250-42600	SUPPLIES & MA TOOLBOX	205487	32.43
01-08281	VESTIS					
		I-6380256728	614-45250-42600	SUPPLIES & MA MAT CLEANING	205548	33.26
01-08892	ERIC HIEB					
		I-01272025	614-45250-42200	GOLF PRO CONT BASE CONTRACT 02.2025	205470	5,053.62
		I-012725	614-45250-42200	GOLF PRO CONT CLOVER CC FEES 02.2025	205470	210.66
01-09703	AMAZON CAPITAL SERVICES					
		I-1KKT-4JM7-D3VF	614-45250-42600	SUPPLIES & MA TIRES,STUMP GRINDER,TEETH	205418	255.96
DEPARTMENT 5250 GOLF COURSE					TOTAL:	7,793.89

FUND 614 GOLF COURSE					TOTAL:	7,793.89

PACKET : 07226 07227 07228

VENDOR SET: Mult

FUND : 619 CAMPGROUND

DEPARTMENT: 5220 CAMPGROUND

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-03488	FLOWBIRD AMERICA INC					
		I-AI001150	619-45220-42620	COMPUTER SOFT ALARM MONITORING	205461	69.00
01-08594	MAKE IT MINE DESIGNS					
		I-38489	619-45220-42600	SUPPLIES VINYL REFLECTION SIGN	205485	30.00
				DEPARTMENT 5220 CAMPGROUND	TOTAL:	99.00
				FUND 619 CAMPGROUND	TOTAL:	99.00

PACKET : 07226 07227 07228

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-7783-2.12.24	621-369	REFUNDS & REI COLLECTIONS FEES	205416	9.60
01-04819	JOHNSON, JANKLOW & ABDA					
		I-01162025	621-369	REFUNDS & REI ATTORNEY CHECK REFUNDED	205480	865.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 874.60

PACKET : 07226 07227 07228

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
=====						
01-01518	VERIZON WIRELESS					
		I-6102947140	621-44600-42800	UTILITIES ACCT #786752327-00001	205547	40.04
		I-6102947141	621-44600-42800	UTILITIES ACCT #786752327-00002	205547	120.06
01-02700	HENRY SCHEIN INC					
		I-30522274	621-44600-42600	SUPPLIES SYRINGES,GEL GLUCOSE,IV CATHET	205469	446.67
				DEPARTMENT 4600 EMS	TOTAL:	606.77

			FUND	621 EMERGENCY MEDICAL SERVICE	TOTAL:	1,481.37
					REPORT GRAND TOTAL:	1,066,635.08

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL	BUDGET	OVER	ANNUAL	BUDGET	OVER
				BUDGET	AVAILABLE	BUDG	BUDGET	AVAILABLE	BUDG
2025-2026	101-41110-42300	LEGAL PUBLICATIONS	16.72	13,000	12,634.59				
	101-41110-42600	SUPPLIES & MATERIALS	15.00	1,000	689.31				
	101-41110-42700	TRAVEL, CONF & DUES	40.00	200	160.00				
	101-41210-43300	VETERAN'S PARK	60.00	0	60.00-	Y			
	101-41230-42700	TRAVEL, CONF, DUES	40.00	240	200.00				
	101-41410-42600	SUPPLIES	70.49	700	629.51				
	101-41410-42800	RECODIFY CITY ORDINANCES	242.59	5,000	4,257.41				
	101-41420-42600	SUPPLIES & MATERIALS	80.85	6,120	5,955.24				
	101-41440-42231	EMPLOYEE PHYSICALS,DRUG TE	2,507.00	39,151	36,644.00				
	101-41440-42700	TRAVEL,DUES,RESOURCE MANUA	25.00	5,075	5,050.00				
	101-41920-42520	REPAIR-CITY HALL	66.84	4,500	4,433.16				
	101-41935-42615	POSTAGE	319.45	7,500	7,180.55				
	101-41935-42645	COMPUTER HARDWARE	100.17	10,400	10,299.83				
	101-42110-42200	PROFESSIONAL SERVICES	299.97	9,800	9,385.26				
	101-42110-42500	REPAIR & MAINTENANCE	318.31	11,970	11,643.76				
	101-42110-42600	SUPPLIES	1,067.37	31,019	29,774.71				
	101-42110-42610	GAS OIL TIRES	793.71	65,000	64,206.29				
	101-42110-42640	UNIFORM ALLOWANCE	425.05	7,000	6,574.95				
	101-42110-42693	COMPUTER SOFTWARE	46,193.04	108,358	43,508.96				
	101-42110-42700	TRAVEL, CONF & DUES	200.00	12,500	12,118.00				
	101-42110-42800	TELEPHONE	80.02	14,500	14,399.31				
	101-42110-42810	UTILITIES	211.42	7,150	6,938.58				
	101-42130-42500	REPAIRS	37.08	6,000	5,564.67				
	101-42130-42520	EMERGENCY SIREN UTILITIES	55.69	2,900	2,844.31				
	101-42130-42535	LIGHT MAINTENANCE	181.65	27,000	26,798.66				
	101-42130-42545	PAINT	21.99	21,000	20,978.01				
	101-42130-42700	TRAVEL, CONF & DUES	200.00	2,000	1,800.00				
	101-42130-42810	UTILITIES-TRAFFIC LIGHTS	332.36	38,000	37,558.97				
	101-42130-42835	UTILITIES-STREET LIGHTS	12.00	260,000	259,988.00				
	101-42130-42840	BUILDING UTILITIES	643.77	6,000	5,356.23				
	101-42130-43343	7TH & 1ST INTER SIGNAL LIG	14,918.50	0	14,918.50-	Y			
	101-42200-42600	SUPPLIES	985.36	24,950	23,809.85				
	101-42200-42800	TELEPHONE	100.07	2,500	2,396.63				
	101-42200-42810	UTILITIES	10.62	44,000	43,989.38				
	101-43100-42500	REPAIRS	3,847.23	150,000	146,152.77				
	101-43100-42600	SUPPLIES	3,956.83	20,000	15,575.41				
	101-43100-42640	RUBBER CRACK SEALER	33,218.77	35,500	2,281.23				
	101-43100-42650	UNIFORMS	99.98	3,750	3,650.02				
	101-43100-42800	UTILITIES	1,393.86	15,000	13,604.60				
	101-43110-42600	SUPPLIES	19.87	4,200	4,096.21				
	101-43110-42750	PLANNING COMMISSION EXPENS	53.94	1,200	1,092.12				
	101-43110-42800	UTILITIES	45.00	2,000	1,992.24				
	101-43120-43300	STREET OVERLAY MAINT	46,495.94	749,250	702,754.06				
	101-43130-42600	SUPPLIES & MATERIALS	3,958.56	0	3,958.56-	Y			
	101-43150-42800	UTILITIES	45.29	350	304.71				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	101-43150-43307	3RD & MAIN	10,077.31	0	10,077.31-	Y			
	101-43150-43343	2ND, 4TH, & RAILROAD	11,569.86	0	11,569.86-	Y			
	101-43700-42600	SUPPLIES & MATERIALS	901.57	16,000	13,363.02				
	101-43700-42800	UTILITIES	297.92	5,500	5,202.08				
	101-45000-42905	EXCHANGE CL FIREWORKS DISP	10,000.00	0	10,000.00-	Y			
	101-45500-42500	REPAIR & MAINTENANCE	28.59	7,500	7,471.41				
	101-45500-42600	SUPPLIES & MATERIALS	216.14	12,000	11,783.86				
	101-45500-42693	E-BOOKS/AUDIO BOOKS	1,525.26	19,350	14,824.74				
	101-45500-42902	COMPUTER SOFTWARE	268.18	1,950	1,681.82				
	101-45500-43420	BOOKS	1,037.07	47,000	42,893.21				
	201-45110-42600	SUPPLIES & MATERIALS	120.78	10,000	9,879.22				
	201-45140-42300	PUBLISHING	80.00	46,500	41,420.00				
	201-45140-42500	REPAIR & MAINTENANCE	5,210.63	34,000	28,789.37				
	201-45140-42600	SUPPLIES & MATERIALS	716.14	33,500	31,448.87				
	201-45140-42601	CONCESSION SUPPLIES	1,877.56	15,000	12,858.15				
	201-45140-42602	CHEMICALS	120.00	18,000	17,880.00				
	201-45140-42650	UNIFORMS	0.00	1,250	1,250.00				
	201-45160-42500	REPAIR & MAINTENANCE	539.21	77,575	76,592.60				
	201-45160-42600	SUPPLIES & MATERIALS	244.98	54,400	53,156.41				
	201-45160-42610	GAS & FUEL	390.00	15,000	14,610.00				
	201-45160-42650	UNIFORMS	56.23	1,400	1,343.77				
	201-45160-42800	UTILITIES	11,941.54	156,420	144,478.46				
	201-45210-42500	REPAIR & MAINTENANCE	845.13	54,080	52,980.51				
	201-45210-42600	SUPPLIES & MATERIALS	654.46	90,300	87,326.30				
	201-45210-42610	GAS & FUEL	29.99	33,000	32,970.01				
	201-45210-42800	UTILITIES	109.34	79,200	77,935.63				
	201-45210-43300	CAPITAL IMPROVEMENTS - OTH	4,978.75	281,000	276,021.25				
	203-45220-43300	LAKE IMPROVEMENTS	9,539.50	22,050,000	22,040,460.50				
	209-46530-42920	SPORTS AUTHORITY PROMO	28,250.00	150,000	108,750.00				
	214-43500-42650	UNIFORMS	120.00	1,030	910.00				
	214-43500-42694	COMPUTER HARDWARE	31.98	2,260	2,228.02				
	218-45150-42231	DRUG TESTING/PHYSICALS	233.00	600	367.00				
	218-45150-42500	REPAIR AND MAINTENANCE	100.35	9,500	9,345.52				
	218-45150-42600	SUPPLIES & MATERIALS	60.73	8,800	8,414.28				
	218-45180-42500	REPAIR & MAINTENANCE	662.47	5,000	3,982.13				
	218-45180-42600	SUPPLIES & MATERIALS	700.35	5,900	5,199.65				
	218-45180-42900	FUNDRAISING	142.13	4,750	4,427.44				
	219-45140-42600	SUPPLIES & MATERIALS	29.84	1,600	1,570.16				
	219-45140-42605	MEAL SUPPLIES	212.17	4,000	3,787.83				
	219-45140-42911	CONTRACT SERVICES-MEALS	8,430.21	211,490	203,059.79				
	230-43500-42500	REPAIR & MAINTENANCE	40.65	10,000	9,959.35				
	230-43500-42600	SUPPLIES & MATERIALS	119.90	8,500	8,380.10				
	230-43500-43205	HANGAR	1,856.15	1,513,900	1,512,043.85				
	230-43500-43320	AIP-RECONSTRUCT RUNWAY	6,150.85	215,000	208,849.15				
	602-3813	MISC WATER SALE*NON-EXPENS	350.00	35,000-	27,348.28-				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	602-43330-42500	REPAIR & MAINTENANCE	804.49	10,000	9,195.51		
	602-43330-42550	LAB FEES	225.00	15,000	14,775.00		
	602-43330-42600	SUPPLIES & MATERIALS	1,597.04	18,000	16,261.61		
	602-43330-42620	CHEMICAL SERVICE CONTRACT	562.50	32,000	31,437.50		
	602-43330-42800	UTILITIES	2,521.27	200,000	197,478.73		
	602-43340-42200	LOCATES	39.39	2,000	1,960.61		
	602-43340-42600	SUPPLIES & MATERIALS	705.77	125,000	124,188.18		
	602-43340-42650	UNIFORMS	20.00	1,250	1,230.00		
	602-43340-42660	POSTAGE	973.60	10,000	9,026.40		
	602-43340-42910	BILLING OFFICE	366.93	10,700	10,333.07		
	602-43340-43334	3RD & MAIN	5,758.46	10,700	4,941.54		
	602-43340-43338	2ND, 4TH, RAILROAD, & MAIN	5,206.44	0	5,206.44-	Y	
	604-43200-42200	PROFESSIONAL FEES	39.36	0	39.36-	Y	
	604-43200-42500	REPAIRS	127.55	20,000	19,872.45		
	604-43200-42600	SUPPLIES	717.37	25,000	23,005.16		
	604-43200-42650	UNIFORMS	273.98	1,750	1,462.03		
	604-43200-42660	POSTAGE	970.68	9,000	8,029.32		
	604-43200-43310	SOUTH PLANT IMPROVEMENTS	157,857.11	9,000	148,857.11-	Y	
	604-43210-42550	LABORATORY FEES & SERVICES	2,140.00	5,500	3,140.00		
	604-43210-42600	SUPPLIES	410.98	1,000	589.02		
	604-43250-42200	PROFESSIONAL SERVICES	584.24	1,000	415.76		
	604-43250-42600	SUPPLIES	923.08	50,000	48,679.63		
	604-43250-42800	UTILITIES	648.50	50,000	49,099.50		
	604-43250-42910	BILLING OFFICE	366.93	8,000	7,633.07		
	604-43250-43343	2ND, 4TH, & RAILROAD	34,427.67	0	34,427.67-	Y	
	604-43250-43346	3RD & MAIN	4,318.85	0	4,318.85-	Y	
	604-43250-43349	N HARMON/AIRPORT LIFT STAT	288,086.51	0	288,086.51-	Y	
	604-43250-43350	S HARMON/OHLMAN LIFT STATI	431.74	0	431.74-	Y	
	612-43220-42200	CONTRACT-MILLENNIUM	1,644.05	30,000	28,355.95		
	612-43220-42500	REPAIR & MAINTENANCE	250.99	10,000	9,749.01		
	612-43220-42800	UTILITIES	481.03	6,000	5,518.97		
	612-43220-43200	BUILDINGS	215,694.19	6,000	209,694.19-	Y	
	612-43230-42500	REPAIRS	8,074.97	15,000	6,925.03		
	612-43230-42600	SUPPLIES	3,256.16	42,000	38,743.84		
	612-43230-42660	POSTAGE	82.51	8,000	7,917.49		
	612-43230-42800	UTILITIES	32.70	750	717.30		
	612-43230-42910	BILLING OFFICE	366.94	8,000	7,633.06		
	612-43240-42500	REPAIR AND MAINTENANCE	321.25	32,000	31,678.75		
	612-43240-42600	SUPPLIES	16,676.59	60,000	43,320.14		
	612-43240-42610	GAS & OIL	2,125.05	110,000	107,874.95		
	612-43240-42800	UTILITIES	1,118.12	13,000	11,881.88		
	613-45650-42200	PROFESSIONAL SERVICES	446.00	0	446.00-	Y	
	613-45650-42500	REPAIRS & MAINTENANCE	483.39	0	5,390.37-	Y	
	613-45650-42520	CONTRACT SERVICES-ALCOHOL	793.01	0	793.01-	Y	
	613-45650-42600	SUPPLIES & MATERIALS	665.92	0	5,246.85-	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
	613-45650-42610	COST OF GOODS SOLD	8,726.16	0	20,130.50-	Y			
	613-45650-42660	SHIPPING/POSTAGE	2.92	0	130.12-	Y			
	613-45650-42700	TRAVEL, CONFERENCES, DUES	205.02	0	205.02-	Y			
	613-45650-42800	UTILITIES	34.13	0	34.19-	Y			
	614-45250-42200	GOLF PRO CONTRACT	5,264.28	73,840	63,353.23				
	614-45250-42600	SUPPLIES & MATERIALS	1,966.02	25,000	22,561.29				
	614-45250-42800	UTILITIES	563.59	20,180	19,616.41				
	619-45220-42600	SUPPLIES	30.00	2,500	2,470.00				
	619-45220-42620	COMPUTER SOFTWARE	69.00	4,144	4,075.00				
	621-369	REFUNDS & REIMB*NON-EXPENS	874.60	4,150	3,275.40				
	621-44600-42600	SUPPLIES	446.67	30,400	29,953.33				
	621-44600-42800	UTILITIES	160.10	3,200	3,039.90				
** 2025-2026 YEAR TOTALS **			1,066,635.08						

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
101-1110	CITY COUNCIL	71.72
101-1210	MAYOR'S OFFICE	60.00
101-1230	ADMINISTRATIVE BOARDS	40.00
101-1410	ATTORNEY'S OFFICE	313.08
101-1420	FINANCE	80.85
101-1440	HUMAN RESOURCES	2,532.00
101-1920	MUNICIPAL BUILDINGS	66.84
101-1935	INFORMATION TECHNOLOGY	419.62
101-2110	POLICE DEPARTMENT	49,588.89
101-2130	TRAFFIC DEPARTMENT	16,403.04
101-2200	FIRE DEPARTMENT	1,096.05
101-3100	STREET DEPARTMENT	42,516.67
101-3110	PUBLIC WORKS ADMIN	118.81
101-3120	STREET & SIDEWALK CONST	46,495.94
101-3130	SNOW REMOVAL	3,958.56
101-3150	STORM DRAINAGE	21,692.46
101-3700	CEMETERY	1,199.49
101-5000	CULTURE & RECREATION	10,000.00
101-5500	LIBRARY	3,075.24

101 TOTAL	GENERAL	199,729.26

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
201-5110	RECREATION & AQUATICS	120.78
201-5140	RECREATION CENTER	8,004.33
201-5160	SPORTS COMPLEXES	13,171.96
201-5210	PARKS	6,617.67

201 TOTAL	PARK FUND	27,914.74
203-5220	LAKE	9,539.50

203 TOTAL	LAKE MITCHELL	9,539.50
209-6530	BUSINESS IMPROV #4	28,250.00

209 TOTAL	BUSINESS IMPROV DIST #4	28,250.00
214-3500	E-911	151.98

214 TOTAL	E-911 EMERGENCY	151.98
218-5150	PALACE TRANSIT	394.08
218-5180	JVCC	1,504.95

218 TOTAL	COMMUNITY SERVICES	1,899.03
219-5140	NUTRITION	8,672.22

219 TOTAL	NUTRITION	8,672.22
230-3500	AIRPORT	8,167.55

230 TOTAL	AIRPORT	8,167.55
602	NON-DEPARTMENTAL	350.00
602-3330	WATER TREATMENT PLANT	5,710.30
602-3340	WATER DISTRIBUTION	13,070.59

602 TOTAL	WATER	19,130.89

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
604-3200	WASTE WATER TREATMENT	159,986.05
604-3210	WASTE WATER IND PRETREAT	2,550.98
604-3250	WASTE WATER COLLECTION	329,787.52

604 TOTAL	SEWER	492,324.55
612-3220	RECYCLING PROGRAM	218,070.26
612-3230	WASTE COLLECTION	11,813.28
612-3240	LANDFILL	20,241.01

612 TOTAL	SANITATION	250,124.55
613-5650	CORN PALACE	11,356.55

613 TOTAL	CORN PALACE	11,356.55
614-5250	GOLF COURSE	7,793.89

614 TOTAL	GOLF COURSE	7,793.89
619-5220	CAMPGROUND	99.00

619 TOTAL	CAMPGROUND	99.00
621	NON-DEPARTMENTAL	874.60
621-4600	EMS	606.77

621 TOTAL	EMERGENCY MEDICAL SERVICE	1,481.37

** TOTAL **		1,066,635.08

*** PROJECT TOTALS ***

PROJECT	LINE	ITEM	AMOUNT
E01 5311-FY18/19	CDLDUE	CDL/Dues	233.00
	MAINT	Maintenance/Repairs	100.35
	OFFSUP	Office Supplies	60.73
		** PROJECT E01 TOTAL **	394.08
H01 SPORTS COMPLEX EQUIPMENT	42610	GAS-FUEL	390.00
		** PROJECT H01 TOTAL **	390.00
H06 ARENA-NORTH RINK	42500	REPAIR-MAINTENANCE	57.43
	42600	SUPPLIES-MATERIALS	125.95
	42800	UTILITIES	11,941.54
		** PROJECT H06 TOTAL **	12,124.92
H13 ARENA-SOUTH RINK	42500	REPAIR-MAINTENANCE	481.78
	42600	SUPPLIES-MAINTENANCE	119.03
		** PROJECT H13 TOTAL **	600.81
H50 PARKS EQUIPMENT	42500	REPAIR/MAINTENANCE	614.62
	42610	GAS/FUEL	29.99
		** PROJECT H50 TOTAL **	644.61
H51 PARK SHOP	42500	REPAIR/MAINTENANCE	230.51
	42600	SUPPLIES/MATERIALS	250.63
		** PROJECT H51 TOTAL **	481.14
H55 DRY RUN CREEK PARK	42800	UTILITIES	91.17
		** PROJECT H55 TOTAL **	91.17
H56 HITCHCOCK PARK	42600	SUPPLIES/MATERIALS	403.83
		** PROJECT H56 TOTAL **	403.83
H60 NORTHRIDGE PARK	42800	UTILITIES	18.17
		** PROJECT H60 TOTAL **	18.17
J02 INDOOR AQUATIC CTR	CHEMICAL	CHEMICALS	120.00
		** PROJECT J02 TOTAL **	120.00
J03 REC CTR-WELLNESS/FITNESS	SM-EQUIP	SUPPLIES/MATERIAL-EQUIPMENT	37.94
		** PROJECT J03 TOTAL **	37.94
J05 REC CTR CONCESSIONS	CONC SUP	CONCESSION SUPPLY	1,877.56
		** PROJECT J05 TOTAL **	1,877.56

*** PROJECT TOTALS ***

PROJECT	LINE ITEM	AMOUNT
J06 REC CTR-GENERAL BLDG	RM-EQUIP REPAIR/MAINT-EQUIPMENT	340.00
	RM-HVAC REPAIR/MAINT-HVAC	4,686.88
	RM-PLUMB REPAIR/MAINT-PLUMBING	183.75
	SM-EQUIP SUPPLIES/MATERIAL-EQUIPMENT	36.38
	SM-GENER SUPPLIES/MATERIAL-GENERAL	190.46
	SM-JANIT SUPPLIES/MATERIAL-JANITORIAL	315.25
	SM-OFFIC SUPPLIES/MATERIAL-OFFICE	136.11
	** PROJECT J06 TOTAL **	5,888.83
J08 REC CTR PUBLISHING	GENERAL PUBLISHING-GENERAL	80.00
	** PROJECT J08 TOTAL **	80.00
J10 REC CTR UNIFORMS	CHRIS UNIFORMS-CHRIS	0.00
	** PROJECT J10 TOTAL **	0.00
J51 P&A YOUTH PROGRAMS	SM-EQUIP SUPPLIES/MATERIAL-EQUIPMENT	27.99
	SM-PROGR SUPPLIES/MATERIAL-PROGRAMS	92.79
	** PROJECT J51 TOTAL **	120.78
L04 103	42600 SUPPLIES MATERIALS	26.76
	** PROJECT L04 TOTAL **	26.76
L06 105	42600 SUPPLIES MATERIALS	677.52
	** PROJECT L06 TOTAL **	677.52
L23 124	42600 SUPPLIES MATERIALS	828.62
	** PROJECT L23 TOTAL **	828.62
L25 127	42600 SUPPLIES MATERIALS	173.77
	** PROJECT L25 TOTAL **	173.77
L39 140	42600 SUPPLIES MATERIALS	192.79
	** PROJECT L39 TOTAL **	192.79
L3C 197	42500 REPAIR MAINTENANCE	201.25
	42600 SUPPLIES MATERIALS	8,190.35
	** PROJECT L3C TOTAL **	8,391.60
L47 148	42600 SUPPLIES MATERIALS	106.17
	** PROJECT L47 TOTAL **	106.17

*** PROJECT TOTALS ***

PROJECT	LINE ITEM	AMOUNT
L59 163	42500 REPAIR MAINTENANCE	223.50
	** PROJECT L59 TOTAL **	223.50
L5A 952	42600 SUPPLIES MATERIALS	37.74
	** PROJECT L5A TOTAL **	37.74
L62 166	42600 SUPPLIES MATERIALS	114.89
	** PROJECT L62 TOTAL **	114.89
L7B 191	42600 SUPPLIES MATERIALS	35.22
	** PROJECT L7B TOTAL **	35.22
L92 178	42500 REPAIR MAINTENANCE	75.99
	** PROJECT L92 TOTAL **	75.99
L97 173	42500 REPAIR MAINTENANCE	49.65
	42600 SUPPLIES MATERIALS	1,287.22
	** PROJECT L97 TOTAL **	1,336.87
L98 175	42500 REPAIR MAINTENANCE	5,812.82
	42600 SUPPLIES MATERIALS	410.59
	** PROJECT L98 TOTAL **	6,223.41
X04 DECORATING	42600 SUPPLIES	77.94
	** PROJECT X04 TOTAL **	77.94

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: January 6, 2025 Requested By:

Desired Action of City Council:

Amount Budgeted in current fiscal year for this item (if applicable): \$0. If the Council decides to move forward with the proposal, the funds could be budgeted in 2026, or could be included as a supplemental budget request in 2025 if funds are available from the 2024 unspent budget.

Agenda Item: Discussion on Corn Palace Seat Replacements

Explanation/Background of Agenda Item Requested: Mayor Hanson has provided quotes and options for replacing Corn Palace seating.

Options Available

- **Option 1** - Replace existing chairs with the same size chairs. (1,772 chairs). No other changes to the seating layouts.
- **Option 2** - Replace existing chairs with wider chairs. Update the center walkways on the stairs to be code compliant width & added handrails. (1,612 chairs).
- **Option 3** - Replace existing chairs in Section B and Section C the same as option 2 above. Section A would have the largest available seat option -"Quattro" style seats. (1,192 chairs in Sections B & C; 388 chairs in section A. Total chairs 1,580).

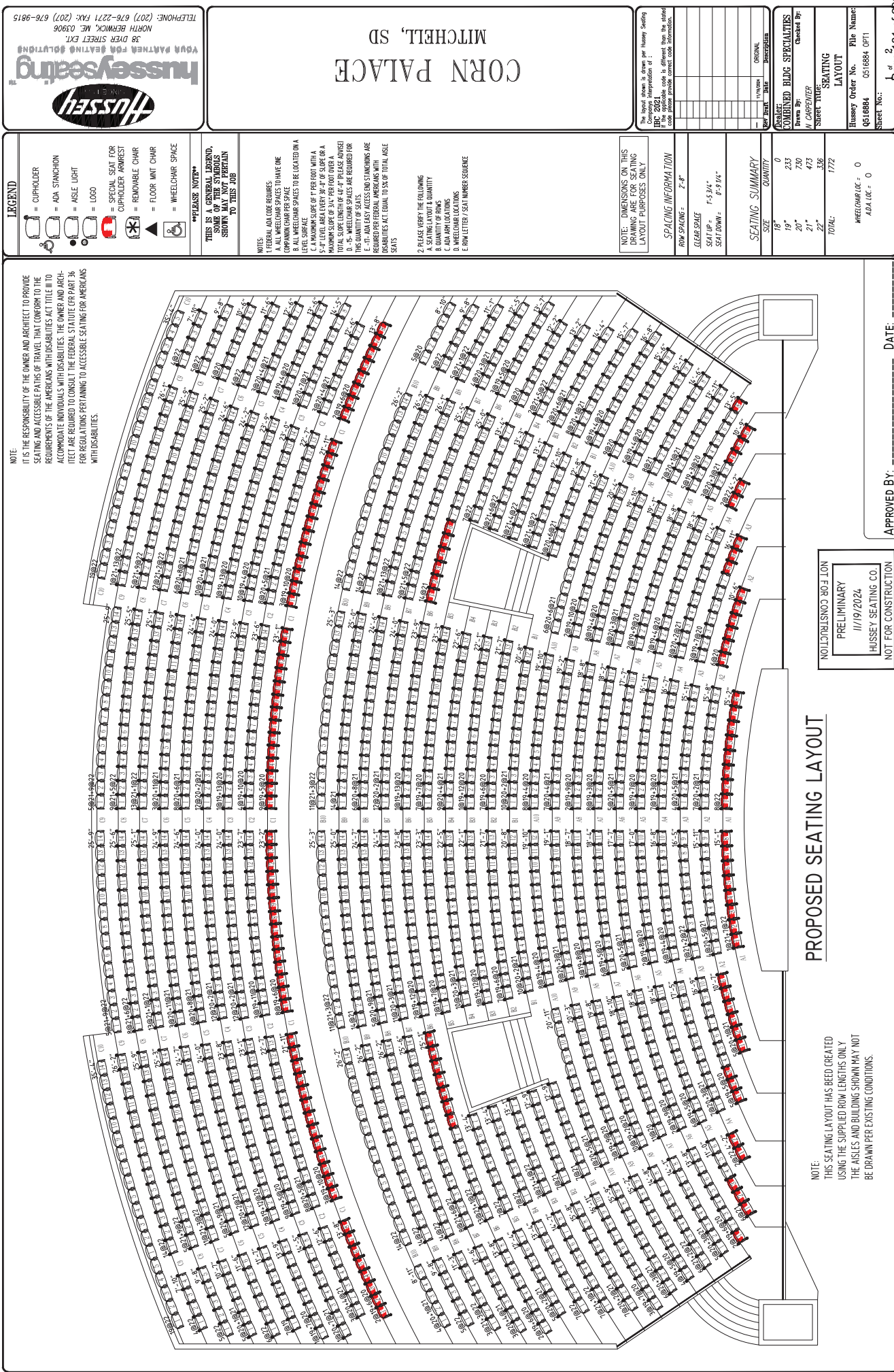
Quote Details:

- All Options Include installation of chairs & cupholders.
- Removal of existing chairs, and patching of holes and cement is not included in this price.
- Handrails would be an addition cost & fabricated/installed by an outside vendor.
- Seats are available off of a joint purchasing contract- no additional bidding/design necessary.

Project Cost Estimates:

- Option 1 - \$472k
- Option 2 - \$435k
- Option 3 - \$455k

Renderings from Hussey Seating regarding the Fusion
Chairs:<https://husseyseating.sharefile.com/d-s530a8ab728464cbfa289db605c97fb84>



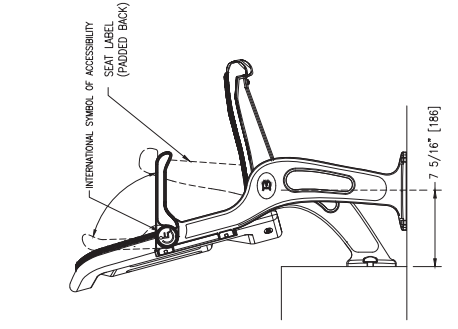
CORN PALACE

MITCHELL, SD

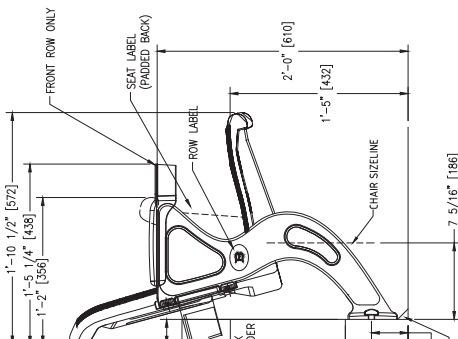
FUSION FINISH SCHEDULE

COLORS	
PAINT	T.B.D.
PLASTIC	T.B.D.
CUPHOLDERS	T.B.D.
FABRIC	
TYPE	T.B.D.
STYLE	T.B.D.
COLOR	
☐ OUTDOOR UV TREATMENT ☐ INDOOR - NON UV	
FUSION BACKS	
■ PLASTIC	
■ PADDED	
FUSION SEATS	
■ PLASTIC	
■ PADDED	
■ UPHO SEAT - INDOOR ONLY	
STANCHIONS	
■ E-ON MOUNT	
■ LOW RISER MOUNT	
■ HIGH RISER MOUNT INTERMEDIATE	
■ LOW RISER MOUNT EDS	
ARMRESTS INTEGRAL CAST	
■ CLAMP-ON LOGO TYPE	
■ INTEGRAL CAST (E10)	
■ GRAPHIC ADHESIVE	
ADA ARM OPTIONS	
■ ARMLESS	
■ EASY ACCESS FLIP-UP	
ACCESSORIES	
SEAT P'S	
■ EXAM ADHESIVE	
■ BRUSHED ALUMINUM (RIVETED)	
ROW LABELS	
■ EXAM ADHESIVE	
■ BRUSHED ALUMINUM (ADHESIVE)	
■ DONOR PLATES	
REMOVABLE CHAIRS	
■ INDOOR	
■ OUTDOOR	

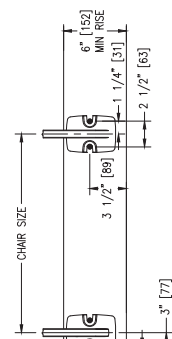
REMARK	DATE	DESCRIPTION
COMBINED BLDG SPECIALTIES		
Drawn by: J. GARDNER		
Checked by:		
SHEET TYPE:		
FINISH DETAILS		
FUSION		
Hussey Order No.	File Name:	
9010804	0510804_01	
Sheet No.:		



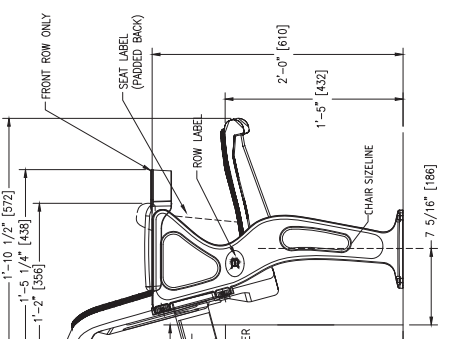
FLOOR MOUNT EASY ACCESS CHAIR
 NEXT TO LOW RISE CENTER STN



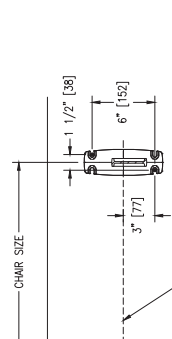
LOW RISE MOUNT



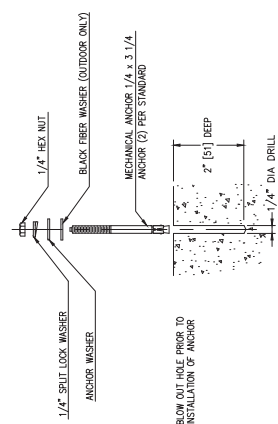
ANCHOR BOLT LOCATIONS



FLOOR MOUNT



ANCHOR BOLT LOCATIONS

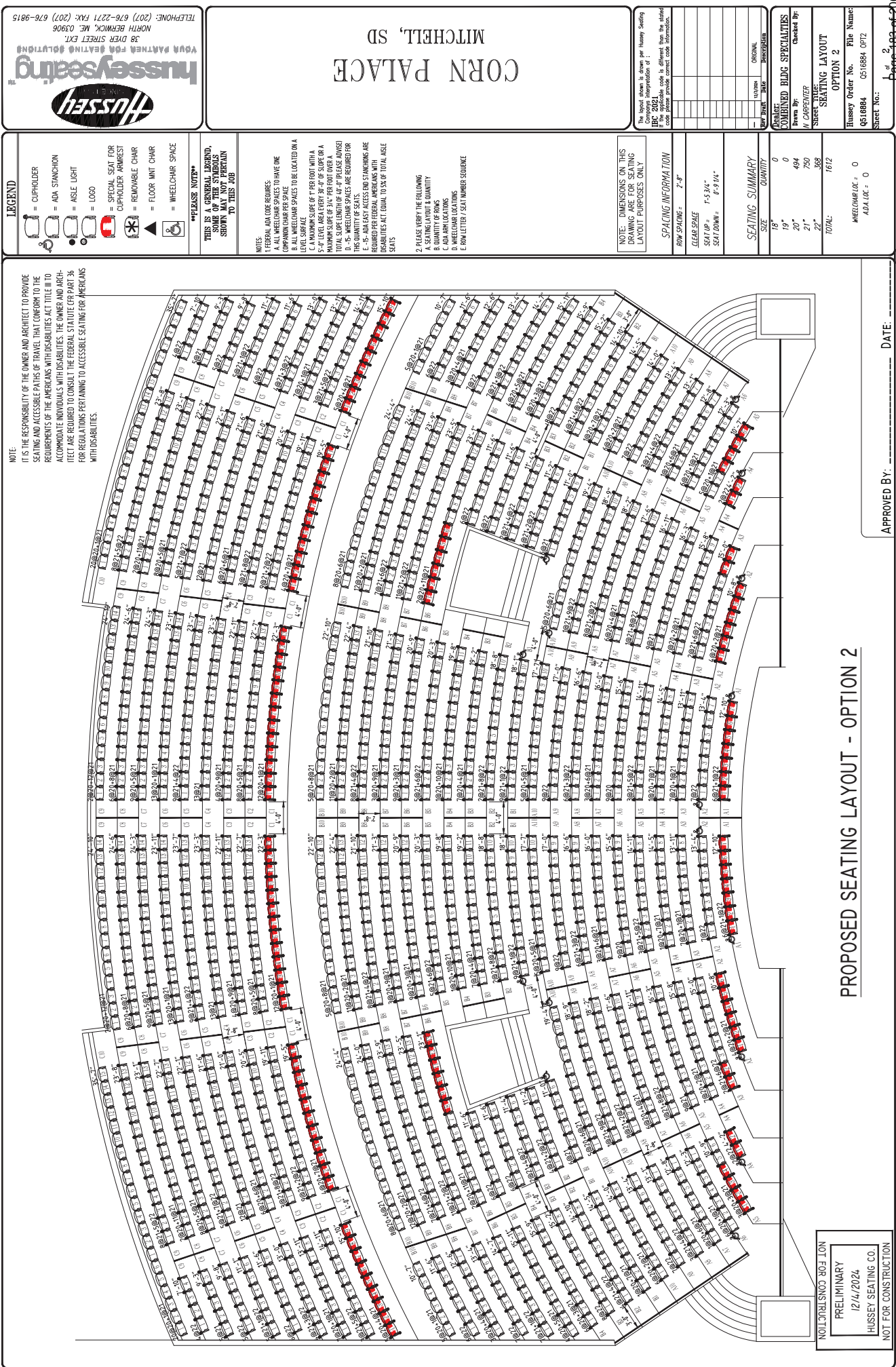


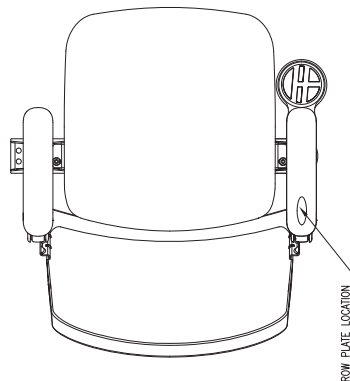
FLOOR MOUNT ANCHOR DETAIL

- GENERAL NOTES:**
1. ALL FLOORS, SLABS, AND RISERS CONSTRUCTED OF CONCRETE. REINFORCING BARS SHALL BE FOLLOWS THE FOLLOWING: 1. ALL REINFORCING BARS SHALL BE 1/2\"/>

- ADHESIVE ANCHOR INSTALLATION INSTRUCTIONS**
1. PER MANUFACTURER'S INSTRUCTIONS DRILL PROPER SIZED HOLE. CLEAN OUT HOLE FROM BOTTOM WITH FORCED AIR. COMPLETE HOLE PREPARATION WITH USE OF A WIRE BRUSH AND REPEAT CLEANING WITH FORCED AIR (REPEAT 4 TIMES EACH) (LEAVE NO DUST OR SLURRY)
 2. WHEN STARTING A NEW CARTRIDGE OR NEW NOZZLE DISPOSE OF OLD CARTRIDGE AND NOZZLE. CLEAN OUT OLD CARTRIDGE AND NOZZLE. INSURE THE ADHESIVE FILLS HOLES AND CREVICES AND UNIFORMLY COATS THE ANCHOR ROD.
 3. INSERT THE SELECTED ROD SLOWLY BY HAND INTO THE BOTTOM OF THE HOLE. DO NOT FORCE THE ROD INTO THE HOLE. THE BOTTOM OF THE HOLE AND FILL TO 2/3 THE HOLE DEPTH. IS ADVISED (TOP 1/3 FULL SERVICES). INSERT THE NOZZLE INTO THE BOTTOM OF THE HOLE AND FILL TO 2/3 THE HOLE DEPTH. UNIFORMLY COATS THE ANCHOR ROD.
 4. SEE TABLE BELOW FOR WORKING TIMES AND CURING TIMES. AFTER THE SUGGESTED CURING TIME IS MET, INSTALL AND TIGHTEN FIBER INTO PLACE.

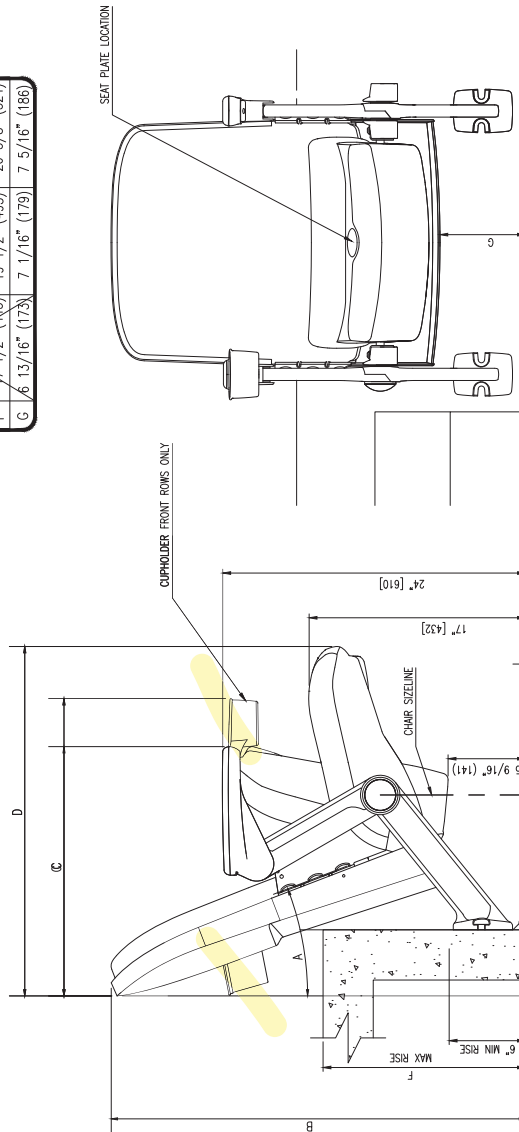
ACTICOR® GOLD ADHESIVE OR REDUCED AZ			
WORKING AND CURING TIMES			
BASE MATERIAL	CARTRIDGE	WORKING	FULL CURE
TEMP (°F)	TEMP (°F)	TIME	TIME
14°	68°-95°	90 MIN.	24 HRS
23°	68°-95°	90 MIN.	7 HRS
37°	68°-95°	45 MIN.	7 HRS
41°	68°-95°	25 MIN.	7 HRS
50°	68°-95°	15 MIN.	7 HRS
60°	68°-95°	6 MIN.	4 HRS
86°	68°-95°	4 MIN.	4 HRS
95°	68°-95°	2 MIN.	4 HRS
100°	68°-95°	1.5 MIN.	4 HRS
104°	68°-95°	1.5 MIN.	4 HRS





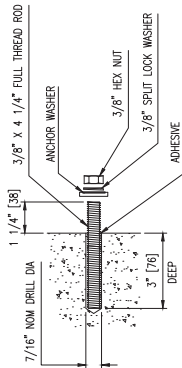
A = BACK PITCH
B = BACK HEIGHT
C = UNOCCUPIED
D = OCCUPIED
E = CHAIR SIZELINE TO BACK
F = MAXIMUM RISER HEIGHT
G = FLOOR TO BOTTOM OF BACK

	A	21"	18"	15"
B	33"	(863)	33 3/4"	(857)
C	23 1/8"	(595)	22 3/4"	(578)
D	27 7/8"	(708)	26 3/4"	(679)
E	16"	(406)	14 7/8"	(378)
F	1 1/2"	(44)	1 1/2"	(495)
G	6 13/16"	(173)	7 1/16"	(179)



QUATTRO CLASSIC SERIES MODEL NO. S3L3A

HUSSEY SEATING COMPANY STRIVES TO CONTINUOUSLY IMPROVE ITS PRODUCT AND MANUFACTURING METHODS. THE COMPANY RESERVES THE RIGHT TO MAKE CHANGES WITHOUT NOTICE. IT IS THE POLICY OF THE COMPANY, SUCH CHANGES IMPROVE THE PRODUCT OR ITS PERFORMANCE.



RISER MOUNT ADHESIVE ANCHOR DETAIL

ADHESIVE ANCHOR INSTALLATION INSTRUCTIONS

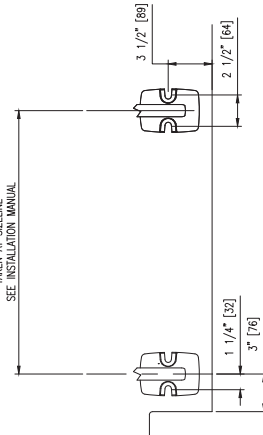
- PER MANUFACTURER INSTRUCTIONS DRILL PROPER SIZED HOLE. CLEAN OUT HOLE FROM BOTTOM WITH FORCED AIR. COMPLETE HOLE WITH FORCED AIR (REPEAT 4 TIMES EACH) (LEAVE NO DUST OR SLURRY)
- WHEN STARTING A NEW CARTRIDGE OF NEW NOZZLE, DISPENSE 1/2" OF ADHESIVE. HOLD NOZZLE AT AN ANGLE. MOVE NOZZLE TO IS ADHESIVE TOP. 3 FULL STROKES. INSERT THE NOZZLE INTO THE BOTTOM OF THE HOLE AND FILL TO 2/3 THE HOLE DEPTH.
- INSERT THE SELECTED ROD SLOWLY BY HAND INTO THE BOTTOM OF THE HOLE WITH A SLOW TWISTING MOTION. THIS INSURES THE ADHESIVE FILLS VOIDS AND DEVICES AND UNIFORMITY COATS THE ANCHOR ROD.
- SEE TABLE BELOW FOR WORKING TIMES AND CURING TIMES. AFTER THE SUGGESTED CURE TIME IS MET, INSTALL AND TIGHTEN FUTURE INTO PLACE.

ALLOWED AVERAGE OR REDUCED AT

CRACK MATERIAL	CARBON	WORKING TIME (HRS)	FULL CURE TIME (HRS)
1"	68-95	90 MIN	74 HRS
2"	68-95	45 MIN	7 HRS
3"	68-95	45 MIN	7 HRS
4"	68-95	45 MIN	7 HRS
5"	68-95	45 MIN	7 HRS
6"	68-95	45 MIN	7 HRS
7"	68-95	45 MIN	7 HRS
8"	68-95	45 MIN	7 HRS
9"	68-95	45 MIN	7 HRS
10"	68-95	45 MIN	7 HRS
11"	68-95	45 MIN	7 HRS
12"	68-95	45 MIN	7 HRS
13"	68-95	45 MIN	7 HRS
14"	68-95	45 MIN	7 HRS
15"	68-95	45 MIN	7 HRS
16"	68-95	45 MIN	7 HRS
17"	68-95	45 MIN	7 HRS
18"	68-95	45 MIN	7 HRS
19"	68-95	45 MIN	7 HRS
20"	68-95	45 MIN	7 HRS
21"	68-95	45 MIN	7 HRS
22"	68-95	45 MIN	7 HRS
23"	68-95	45 MIN	7 HRS
24"	68-95	45 MIN	7 HRS
25"	68-95	45 MIN	7 HRS
26"	68-95	45 MIN	7 HRS
27"	68-95	45 MIN	7 HRS
28"	68-95	45 MIN	7 HRS
29"	68-95	45 MIN	7 HRS
30"	68-95	45 MIN	7 HRS
31"	68-95	45 MIN	7 HRS
32"	68-95	45 MIN	7 HRS
33"	68-95	45 MIN	7 HRS
34"	68-95	45 MIN	7 HRS
35"	68-95	45 MIN	7 HRS
36"	68-95	45 MIN	7 HRS
37"	68-95	45 MIN	7 HRS
38"	68-95	45 MIN	7 HRS
39"	68-95	45 MIN	7 HRS
40"	68-95	45 MIN	7 HRS
41"	68-95	45 MIN	7 HRS
42"	68-95	45 MIN	7 HRS
43"	68-95	45 MIN	7 HRS
44"	68-95	45 MIN	7 HRS
45"	68-95	45 MIN	7 HRS
46"	68-95	45 MIN	7 HRS
47"	68-95	45 MIN	7 HRS
48"	68-95	45 MIN	7 HRS
49"	68-95	45 MIN	7 HRS
50"	68-95	45 MIN	7 HRS
51"	68-95	45 MIN	7 HRS
52"	68-95	45 MIN	7 HRS
53"	68-95	45 MIN	7 HRS
54"	68-95	45 MIN	7 HRS
55"	68-95	45 MIN	7 HRS
56"	68-95	45 MIN	7 HRS
57"	68-95	45 MIN	7 HRS
58"	68-95	45 MIN	7 HRS
59"	68-95	45 MIN	7 HRS
60"	68-95	45 MIN	7 HRS
61"	68-95	45 MIN	7 HRS
62"	68-95	45 MIN	7 HRS
63"	68-95	45 MIN	7 HRS
64"	68-95	45 MIN	7 HRS
65"	68-95	45 MIN	7 HRS
66"	68-95	45 MIN	7 HRS
67"	68-95	45 MIN	7 HRS
68"	68-95	45 MIN	7 HRS
69"	68-95	45 MIN	7 HRS
70"	68-95	45 MIN	7 HRS
71"	68-95	45 MIN	7 HRS
72"	68-95	45 MIN	7 HRS
73"	68-95	45 MIN	7 HRS
74"	68-95	45 MIN	7 HRS
75"	68-95	45 MIN	7 HRS
76"	68-95	45 MIN	7 HRS
77"	68-95	45 MIN	7 HRS
78"	68-95	45 MIN	7 HRS
79"	68-95	45 MIN	7 HRS
80"	68-95	45 MIN	7 HRS
81"	68-95	45 MIN	7 HRS
82"	68-95	45 MIN	7 HRS
83"	68-95	45 MIN	7 HRS
84"	68-95	45 MIN	7 HRS
85"	68-95	45 MIN	7 HRS
86"	68-95	45 MIN	7 HRS
87"	68-95	45 MIN	7 HRS
88"	68-95	45 MIN	7 HRS
89"	68-95	45 MIN	7 HRS
90"	68-95	45 MIN	7 HRS
91"	68-95	45 MIN	7 HRS
92"	68-95	45 MIN	7 HRS
93"	68-95	45 MIN	7 HRS
94"	68-95	45 MIN	7 HRS
95"	68-95	45 MIN	7 HRS
96"	68-95	45 MIN	7 HRS
97"	68-95	45 MIN	7 HRS
98"	68-95	45 MIN	7 HRS
99"	68-95	45 MIN	7 HRS
100"	68-95	45 MIN	7 HRS

- GENERAL NOTES:
1. ALL FLOORS, SLABS, AND RISERS CONSTRUCTED OF CONCRETE (PRE-CAST OR POURED) MUST MEET THE FOLLOWING CRITERIA:
a. FLOOR/SLAB MUST BE 4" [102] THICK MIN. WITH THE TOP 2751" CLEAR OF ANY OBSTRUCTIONS, WESING, ETC.).
b. RISERS MUST BE 4 1/2" [114] THICK MIN. WITH THE FIRST 21/2" [64] ALONG THE FACE CLEAR OF ANY OBSTRUCTIONS (REBAR, WESING, ETC.).
c. ALL CONCRETE MUST HAVE A MINIMUM STRENGTH OF 3000 PSI [20.7 MPa] AT THE TIME OF INSTALLATION. CONCRETE MUST BE LIGHT BROWN AGGREGATE IN ORDER TO BEIN PROPER ANCHOR ATTACHMENT.
d. ALL CONCRETE MUST BE CURED A MINIMUM OF 28 DAYS PRIOR TO DRILLING AND INSTALLING ANCHORS. APPROVAL BY THE ENGINEER IS REQUIRED WITH ANY CONCRETE LESS THAN 14 DAYS CURE.
e. ALL STEEL FLOOR/RISERS MUST BE 1/4" [6] MIN TO 3/8" [10] MAX THICK GRADE A36 STEEL.
2. ALL FLOORS CONSTRUCTED OF WOOD MUST BE A SOLID 1 1/2" [38] THICK MIN.
3. ALL ROW LENGTHS INDICATED ON THE PLAN OF SEATING MUST BE MAINTAINED. ALL SEATING MUST BE MAINTAINED ASSEMBLY INSTRUCTIONS.
4. REFER TO THE INSTALLATION/MAINTENANCE MANUAL FOR ALL DIMENSIONS.
5. TBO = TO BE DETERMINED. (PLEASE SUPPLY INFO.)
6. N/A = NOT APPLICABLE TO THIS JOB.
7. ALL OFFSET PLATES AND SKID BASES ARE GREY.
8. ALL SHIMS ARE BLACK.

CHAIR SIZE
TAKEN AT SIZELINE
SEE INSTALLATION MANUAL



- QUATTRO BACK DETAILS**
- SOFT SQUARE (S) ☐ ROUNDED (R)
 - BACK PADS: ☐ POLYURETHANE (P) ☐ POLYURETHANE (S)
 - LAMINATE (L) ☐ UNPOLISHED (U)
 - VENER TYPE: N/A
 - BACK COLOR: T.B.D.
- INNER PANEL:**
- MATERIAL (A) ☐ HORIZONTAL PLATE (B)
 - QUATTRO 1 (C) ☐ QUATTRO 2 (D)
 - QUATTRO 3 (E) ☐ QUATTRO 4 (F)
 - FABRIC TYPE: T.B.D.
 - FABRIC COLOR: T.B.D.
- QUATTRO SEAT DETAILS**
- STANDARD (S) ☐ FULLY ENVELOPED (F)
 - STANDARD FOM (S) ☐ FLUSH FOM (F)
 - ULTRA FLUSH FOM (S) ☐ FLUSH FOM (F)
 - QUATTRO 1 (C) ☐ QUATTRO 2 (D)
 - QUATTRO 3 (E) ☐ QUATTRO 4 (F)
 - FABRIC TYPE: T.B.D.
 - FABRIC COLOR: T.B.D.
- QUATTRO STANDARD DETAILS**
- CAST ALUMINUM (A) ☐ STEEL (S)
 - FLOOR MOUNT (F) ☐ FLOOR MOUNT (F)
 - HIGH RISE (H) ☐ LOW RISE (L)
 - LOGO (L) ☐ GRAPHIC LOGO (G)
 - WITH ARM SUPPORT FOR FUTURE T/A
 - STANDARD COORDINATES: N/A
 - ACCESSORY: T.B.D.
 - ACCESSORY: T.B.D.
- ARMRESTS**
- PLASTIC (P) ☐ WOOD (W) ☐ UNPOLISHED (U)
 - POINT ARMREST (P) ☐ POINT ARMREST (P)
 - POINT MOUNT (P) ☐ POINT MOUNT (P)
 - ADA ESE ACCESS ☐ ADA ACCESS
 - ADA QTY: PER DWG
 - WOOD TYPE: N/A
 - QTY: PER DWG
 - QTY: PER DWG
- ACCESSORIES**
- SEAT PADS: ☐ ROW LETTERS
 - LEXAN ☐ ALUMINUM ☐ ECO GLOW
 - BRASS DONOR PLATES: PER QTY: N/A
 - ASSISTE TIGHTS 24V
 - UPPER: ☐ LOWER
 - QUANTITY: N/A
- TABLET ARMS**
- T1 STANDARD T/A ☐ T2 LAPTOP T/A
 - T3 LAPTOP T/A ☐ T4 LAPTOP T/A
 - T5 LAPTOP T/A ☐ T6 LAPTOP T/A
 - T7 LAPTOP T/A ☐ T8 LAPTOP T/A
 - T9 LAPTOP T/A ☐ T10 LAPTOP T/A
 - T11 LAPTOP T/A ☐ T12 LAPTOP T/A
 - T13 LAPTOP T/A ☐ T14 LAPTOP T/A
 - T15 LAPTOP T/A ☐ T16 LAPTOP T/A
 - T17 LAPTOP T/A ☐ T18 LAPTOP T/A
 - T19 LAPTOP T/A ☐ T20 LAPTOP T/A
 - T21 LAPTOP T/A ☐ T22 LAPTOP T/A
 - T23 LAPTOP T/A ☐ T24 LAPTOP T/A
 - T25 LAPTOP T/A ☐ T26 LAPTOP T/A
 - T27 LAPTOP T/A ☐ T28 LAPTOP T/A
 - T29 LAPTOP T/A ☐ T30 LAPTOP T/A
 - T31 LAPTOP T/A ☐ T32 LAPTOP T/A
 - T33 LAPTOP T/A ☐ T34 LAPTOP T/A
 - T35 LAPTOP T/A ☐ T36 LAPTOP T/A
 - T37 LAPTOP T/A ☐ T38 LAPTOP T/A
 - T39 LAPTOP T/A ☐ T40 LAPTOP T/A
 - T41 LAPTOP T/A ☐ T42 LAPTOP T/A
 - T43 LAPTOP T/A ☐ T44 LAPTOP T/A
 - T45 LAPTOP T/A ☐ T46 LAPTOP T/A
 - T47 LAPTOP T/A ☐ T48 LAPTOP T/A
 - T49 LAPTOP T/A ☐ T50 LAPTOP T/A
 - T51 LAPTOP T/A ☐ T52 LAPTOP T/A
 - T53 LAPTOP T/A ☐ T54 LAPTOP T/A
 - T55 LAPTOP T/A ☐ T56 LAPTOP T/A
 - T57 LAPTOP T/A ☐ T58 LAPTOP T/A
 - T59 LAPTOP T/A ☐ T60 LAPTOP T/A
 - T61 LAPTOP T/A ☐ T62 LAPTOP T/A
 - T63 LAPTOP T/A ☐ T64 LAPTOP T/A
 - T65 LAPTOP T/A ☐ T66 LAPTOP T/A
 - T67 LAPTOP T/A ☐ T68 LAPTOP T/A
 - T69 LAPTOP T/A ☐ T70 LAPTOP T/A
 - T71 LAPTOP T/A ☐ T72 LAPTOP T/A
 - T73 LAPTOP T/A ☐ T74 LAPTOP T/A
 - T75 LAPTOP T/A ☐ T76 LAPTOP T/A
 - T77 LAPTOP T/A ☐ T78 LAPTOP T/A
 - T79 LAPTOP T/A ☐ T80 LAPTOP T/A
 - T81 LAPTOP T/A ☐ T82 LAPTOP T/A
 - T83 LAPTOP T/A ☐ T84 LAPTOP T/A
 - T85 LAPTOP T/A ☐ T86 LAPTOP T/A
 - T87 LAPTOP T/A ☐ T88 LAPTOP T/A
 - T89 LAPTOP T/A ☐ T90 LAPTOP T/A
 - T91 LAPTOP T/A ☐ T92 LAPTOP T/A
 - T93 LAPTOP T/A ☐ T94 LAPTOP T/A
 - T95 LAPTOP T/A ☐ T96 LAPTOP T/A
 - T97 LAPTOP T/A ☐ T98 LAPTOP T/A
 - T99 LAPTOP T/A ☐ T100 LAPTOP T/A
- END PANELS**
- QUATTRO ☐ SOFT SQUARE ☐ ROUNDED
 - PLASTIC LAMINATE ☐ WOOD VENER
 - UNPOLISHED ☐ NONE
 - E/P QTY: N/A
- VENER TYPE: N/A**
- REMOVABLE BASES**
- 1 CHAIR N/A
 - 2 CHAIR N/A
 - 3 CHAIR N/A
- SPARES**
- CHAIR PACKAGE**
- CHAIR DETAILS**
- LEVEL A**
- ANCHORS**
- WOOD ☐ CONCRETE ☐ STEEL ☐ OTHER
 - BY HUSSEY ☐ BY OTHERS

Hussey Seating
YOUR PARTNER FOR BETTER SOLUTIONS
30 DIER STREET EXT.
NORTH BERKOW, ME 03906
TELEPHONE: (207) 676-2271 FAX: (207) 676-9815

CORN PALACE MITCHELL, SD

The symbol shown is drawn per Hussey Seating Company Interpretation of:
If the applicable code is different than the stated code please provide correct code information.

0 1/2" MAX. ORIGINAL
1/2" MAX. REVISIONS

COMBINED BUILDING SPECIALTIES

DESIGNED BY
N. CARPENTER
SHEET TITLE
QUATTRO CHAIR DETAILS
LEVEL A

HUSSEY ORDER NO.: 0518884
SHEET NO.: 0518884 D12

FILE NAME: 0518884 D12
SHEET NO.: 0518884 D12

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Building Specialties
Equipment
Installation
Service



COMBINED BUILDING SPECIALTIES



4921 W FRANK BOYCE DRIVE
SIOUX FALLS, SD 57107
Phone: (605) 331-6904 Fax: (605) 331-6913
Email: sales@combinedbuilding.com
Website: www.combinedbuilding.com

JOB NUMBER : SSX2433121 JOB NAME : **Corn Palace Fixed Seating**
LOCATION : **Mitchell, SD**
TO: **City Of Mitchell** LETTING DATE : **11/26/2024**
612 N. Main PROPOSAL DATE : **11/20/2024**
Mitchell, SD 57301

We propose to furnish the following, subject to all the terms and conditions stated herein:

SECTION

BID AMOUNT

Base Bid

Fixed Seating	Replace Fixed Seating	\$472,000.00
	Quoting: 1,772 Hussey Fusion Chairs with padded seat and back. Includes attic stock. Price includes cupholders and end stanchion logos. Price includes installation and taxes. Removal of existing chairs/patching of holes is not included in this pricing!	

Please note: This is BUDGET PRICING only!

No sales tax or special tax included, unless indicated above.

Prices are F.O.B. to Mitchell, SD

THIS PROPOSAL FOR ACCEPTANCE WITHIN 30 DAYS

Submitted by:	<u>Brian</u>	<u></u>	<u>11/26/24</u>
	(Print name)	(Signature)	(Date)

Accepted by:	_____	_____	_____
	(Print name)	(Signature)	(Date)

Building Specialties
Equipment
Installation
Service



COMBINED BUILDING SPECIALTIES



4921 W FRANK BOYCE DRIVE
SIOUX FALLS, SD 57107
Phone: (605) 331-6904 Fax: (605) 331-6913
Email: sales@combinedbuilding.com
Website: www.combinedbuilding.com

JOB NUMBER : SSX2433121 JOB NAME : **Corn Palace Fixed Seating**
LOCATION : **Mitchell, SD**
TO: **City Of Mitchell** LETTING DATE : **12/20/2024**
612 N. Main PROPOSAL DATE : **11/20/2024**
Mitchell, SD 57301

We propose to furnish the following, subject to all the terms and conditions stated herein:

SECTION

BID AMOUNT

Base Bid

Fixed Seating.	Option 2 Quoting: 1,612 Hussey Fusion Chairs with padded seat and back. Includes attic stock. Price includes cupholders and end stanchion logos. Price includes installation and taxes. Removal of existing chairs/patching of holes is not included in this pricing!	\$435,794.00
Fixed Seating,	Option 3 Quoting Hussey Seating: 1,192 Fusion Chairs and 388 Quattro Chairs (1,580 total seats) (both padded) with cupholders and stanchion logos. Price includes installation and taxes. Removal of existing chairs/patching of holes is not included in this pricing!	\$455,722.00

PROPOSAL : SSX2433121

STRUCTURE : Corn Palace Fixed Seating

(Page 2)

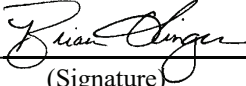
SECTION

BID AMOUNT

Please note: This is BUDGET PRICING only! Options 2 and 3 is to provide seating within code requirements. New aisle rails are not included in this pricing!

Prices are F.O.B. to Mitchell, SD

THIS PROPOSAL FOR ACCEPTANCE WITHIN 30 DAYS

Submitted by: Brian  12/20/24
(Print name) (Signature) (Date)

Accepted by: _____
(Print name) (Signature) (Date)



OMNIA Proposal

Per OMNIA Contract #R191805

DATE: Thursday, January 23, 2025

QUOTE EXPIRES: Monday, March 24, 2025

QUOTE NUMBER: 006VS00000FS33x

TO: Jordan Hanson
City of Mitchell

REFERENCE: Corn Palace
Mitchell, SD

We are pleased to offer the following proposal for Irwin Seating Company products per OMNIA Contract #R191805:

1612 Irwin Seating Company Indoor VIP Patriot Model 30.12.8.8 with the following components, options, accessories, upholstery, and finishes:

No. 30 Patriot - Non-upholstered blow molded polyethylene back.
No. 12 Ergo - Padded and upholstered seat with ergonomic substrate, molded foam, and structural composite seat pan.
No. 8 Steel platform.
1412 Riser mounted standards and the remainder to be floor mounted.
No. 8 Open end standard.
Injection molded armrests.
Plastic cupholder armrests for front row locations.
Caddy IV rear mounted clamp style cupholder.
Aluminum oval row/seat designation number plates.
ADA transfer arm as per required.
Fabric: Irwin grade 3 fabric allowance.
Irwin standard powder coat color on metal components.
Single Irwin standard plastic color on back/seat component.
Hilti anchors.



LIST PRICE: \$ 380.56 List Price per chair, FOB Grand Rapids

1612	List Price per chair:	\$	380.56	\$ 613,462.72
1612	50% Discount per OMNIA Contract:	\$	(190.28)	\$(306,731.36)
1612	OMNIA Member Net Price per chair:	\$	190.28	\$ 306,731.36

Pricing Summary			
QTY	DESCRIPTION	NET	EXTENDED
1612	Patriot Model @ OMNIA Member Net Price as per above:	\$ 190.28	\$ 306,731.36
1	Product skidded & shipped FOB truck load:	\$ 12,654.20	\$ 12,654.20
1612	Installation - Open shop & GC to provide dumpster:	\$ 26.25	\$ 42,315.00

Project Total: **\$ 361,700.56**

PRICING BASED ON SHIPMENT IN AUGUST, 2025

Product Options @ OMNIA Member Net Price				
QTY	DESCRIPTION	NET	EXTENDED	
ALTERNATE	No. 31 Patriot - Padded and upholstered blow molded polyethylene back.	\$ 25.95	Per Chair	
1	Sales tax (If applicable):	\$ 22,425.43	\$ 22,425.43	

TERMS AND CONDITIONS

- Payment Terms are to be approved by Irwin Seating Company

Unless otherwise noted:

- This proposal is subject to Irwin Seating Company Standard Terms and Conditions.
- This proposal is based upon the use of standard Irwin Seating Company products, manufactured using standard Irwin Seating Company methods.
- This proposal is based upon the use of the referenced fabric, and standard paint, plastic, stain and laminate selections. Options or special details are only provided to the extent specifically listed in this proposal. If any of the above specifications change, alternative pricing must be quoted.
- Pricing is based on 54" wide fabric without a pattern or direction orientation specified. Railroaded (directional) fabrics or fabric with repeats may result in additional costs.
- Pricing is F.O.B. factory and does not include performance and payment bonds.
- If applicable, sales tax will be charged based on the tax rate in effect at the time of billing. For tax exempt orders, please provide Irwin Seating Company a copy of your tax exempt certificate along with your purchase order for review and approval.
- **Pricing provided is based on manufacturing and shipment of as indicated above. (AUGUST, 2025) Irwin Seating Company reserves the right to modify pricing should manufacturing and shipment of be delayed.**
- If the order goes into storage, payment will be required for the stored materials.
- Adherence to project milestones as outlined in the critical date schedule is required to meet requested shipment dates.
- Our quotation is based upon the following concrete specifications: (if applicable)
 - 1) Floor mounted chairs must be 3" thick free from obstructions for top 1-1/2".
 - 2) Riser mounted chairs must be 4" thick free from obstructions for 2-1/2" from riser face.
 - 3) Riser to be plumb + or - 1/8".
 - 4) Normal weight concrete to be compressive strength 3000 PSI (structural concrete).
 - 5) Structural light weight concrete is acceptable if it is 5000 PSI minimum and weights 90-115 pounds per cubic foot.
 - 6) Screed is not an acceptable anchoring base. If screed dimension exceeds 1", special installation hardware and procedures may be necessary.

Any deviations from the concrete conditions mentioned above may result in additional installation charges, the need for alternative anchoring, etc. Installers need to be able to easily drill through the screed to reach clear structural concrete.
- Pricing is valid for 60 days from date of issue. If purchase order is not received within 60 days of this quote date Irwin Seating Company reserves the right to reissue the quotation with adjusted pricing.

If you have any questions, please contact your Irwin Seating Company Project Administrator for clarification.

IRWIN SEATING COMPANY

Kevin Schulz
Regional Sales Manager - North Central Region
608-346-8662
kevin.schulz@irwinseating.com



OMNIA Proposal

Per OMNIA Contract #R191805

DATE: Thursday, January 23, 2025

QUOTE EXPIRES: Monday, March 24, 2025

QUOTE NUMBER: 006VS00000FS33x

TO: Jordan Hanson
City of Mitchell

REFERENCE: Corn Palace
Mitchell, SD

We are pleased to offer the following proposal for Irwin Seating Company products per OMNIA Contract #R191805:

- 1612 Irwin Seating Company Indoor Patriot Model 30.53.00.30 with the following components, options, accessories, upholstery, and finishes:**
- No. 30 Patriot - Non-upholstered blow molded polyethylene back.
 - No. 53 Patriot - Padded and upholstered blow molded polyethylene seat.
- 1412**
- No. 30 Patriot steel platform.
 - Riser mounted standards and the remainder to be floor mounted.
 - No. 00 Patriot open end standard.
 - Injection molded armrests.
 - Plastic cupholder armrests for front row locations.
 - Caddy IV rear mounted clamp style cupholder.
 - Aluminum oval row/seat designation number plates.
 - ADA transfer arm as per required.
 - Fabric: Irwin grade 3 fabric allowance.
 - Irwin standard powder coat color on metal components.
 - Single Irwin standard plastic color on back/seat component.
 - Hilti anchors.



LIST PRICE: \$ 360.36 List Price per chair, FOB Grand Rapids

1612	List Price per chair:	\$	360.36	\$ 580,900.32
1612	50% Discount per OMNIA Contract:	\$	(180.18)	\$(290,450.16)
1612	OMNIA Member Net Price per chair:	\$	180.18	\$ 290,450.16

Pricing Summary			
QTY	DESCRIPTION	NET	EXTENDED
1612	Patriot Model @ OMNIA Member Net Price as per above:	\$ 180.18	\$ 290,450.16
1	Product skidded & shipped FOB truck load:	\$ 12,654.20	\$ 12,654.20
1612	Installation - Open shop & GC to provide dumpster:	\$ 26.25	\$ 42,315.00

Project Total: **\$ 345,419.36**

PRICING BASED ON SHIPMENT IN AUGUST, 2025

Product Options @ OMNIA Member Net Price				
QTY	DESCRIPTION	NET	EXTENDED	
ALTERNATE	No. 31 Patriot - Padded and upholstered blow molded polyethylene back.	\$ 25.95	Per Chair	
1	Sales tax (If applicable):	\$ 21,416.00	\$ 21,416.00	

TERMS AND CONDITIONS

- Payment Terms are to be approved by Irwin Seating Company

Unless otherwise noted:

- This proposal is subject to Irwin Seating Company Standard Terms and Conditions.
- This proposal is based upon the use of standard Irwin Seating Company products, manufactured using standard Irwin Seating Company methods.
- This proposal is based upon the use of the referenced fabric, and standard paint, plastic, stain and laminate selections. Options or special details are only provided to the extent specifically listed in this proposal. If any of the above specifications change, alternative pricing must be quoted.
- Pricing is based on 54" wide fabric without a pattern or direction orientation specified. Railroaded (directional) fabrics or fabric with repeats may result in additional costs.
- Pricing is F.O.B. factory and does not include performance and payment bonds.
- If applicable, sales tax will be charged based on the tax rate in effect at the time of billing. For tax exempt orders, please provide Irwin Seating Company a copy of your tax exempt certificate along with your purchase order for review and approval.
- **Pricing provided is based on manufacturing and shipment of as indicated above. (AUGUST, 2025) Irwin Seating Company reserves the right to modify pricing should manufacturing and shipment of be delayed.**
- If the order goes into storage, payment will be required for the stored materials.
- Adherence to project milestones as outlined in the critical date schedule is required to meet requested shipment dates.
- Our quotation is based upon the following concrete specifications: (if applicable)
 - 1) Floor mounted chairs must be 3" thick free from obstructions for top 1-1/2".
 - 2) Riser mounted chairs must be 4" thick free from obstructions for 2-1/2" from riser face.
 - 3) Riser to be plumb + or - 1/8".
 - 4) Normal weight concrete to be compressive strength 3000 PSI (structural concrete).
 - 5) Structural light weight concrete is acceptable if it is 5000 PSI minimum and weights 90-115 pounds per cubic foot.
 - 6) Screed is not an acceptable anchoring base. If screed dimension exceeds 1", special installation hardware and procedures may be necessary.

Any deviations from the concrete conditions mentioned above may result in additional installation charges, the need for alternative anchoring, etc. Installers need to be able to easily drill through the screed to reach clear structural concrete.
- Pricing is valid for 60 days from date of issue. If purchase order is not received within 60 days of this quote date Irwin Seating Company reserves the right to reissue the quotation with adjusted pricing.

If you have any questions, please contact your Irwin Seating Company Project Administrator for clarification.

IRWIN SEATING COMPANY

Kevin Schulz
Regional Sales Manager - North Central Region
608-346-8662
kevin.schulz@irwinseating.com

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:	February 3, 2025	Requested By:	CINDY ROTH
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):			
Agenda Item:	Hearing and Action on the Application to Transfer RL-5353 Retail (on-sale) Liquor License from The Back 40 LLC dba The Back 40 Mitchell, 511 North Main Street to LAB, LLC dba LAB, LLC, 501 S Sanborn Blvd (This License will be inactive)		
Explanation/Background of Agenda Item Requested:	All required documents have been submitted.		

Date Received: _____
Date Issued: _____

Uniform Alcoholic Beverage License Application

License No. _____

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

Name LAB, LLC		Phone Number (605) 656-0010	
Address 501 S. Sanborn Blvd	City Mitchell	State SD	Zip 57301

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

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

Is this license in active use?	☐ YES ☒ NO
Do you or any officers, directors, partners, or stockholders hold any other alcohol retail, manufacturing, or wholesaler licenses? (If yes, please list on additional sheet)	☒ YES ☐ NO

B. DOING BUSINESS AS NAME AND PHYSICAL ADDRESS

Name LAB, LLC		Phone Number (605) 656-0010	
Address 501 S. Sanborn Blvd	City Mitchell	State SD	Zip 57301

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

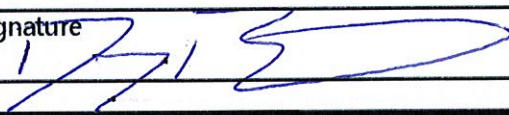
D. LEGAL DESCRIPTION OF LICENSED PREMISE:

Legal Description:
L1 & L2 except W 50' L3, Block 6 Van Epps Add

E. State Sales Tax Number 1029-2738-ST

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

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

Date 01/09/2025	Print Name Doug Backlund	Signature 
--------------------	-----------------------------	--

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

FOR LOCAL GOVERNMENT USE

(Seal) Mayor or Chairman	Date
--------------------------	------

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

If disapproved, endorse reason thereon and return to applicant

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

Name of corporation/partnership/LP/LLC LAB, LLC		
Address of office and principal place of business of corporation/partnership/LP/LLC 501 S. Sanborn Blvd		
City Mitchell	State SD	Zip Code 57301
Are all managing officers of this corporation/partnership/LP/LLC of good moral character having never been convicted of a felony?		☒ YES [] NO

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

Name	Office	Address	Occupation
Doug Backlund	Sole Member	2202 E 1st Avenue, Mitchell, SD	Self-employed

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

Name	Type of License	License #	Financial Interest Held	Address of Business Location
Doug Backlund	Malt Beverage	RB-2169	Owned by LAB, LLC	501 S. Sanborn Blvd., Mitchell, SD

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

2202 E 1st Ave Mitchell, SD 57301

With signature the applicant agrees to the following:

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

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

Signature of Authorized Officer/Director/Partner 	Date 1/9/2025
--	--

AFFIDAVIT

STATE OF SOUTH DAKOTA)
):SS
COUNTY OF DAVISON)

The Back 40, LLC, a South Dakota limited liability company, by and through its sole Member, Keke Leiferman, being first duly sworn on oath deposes and says: That on the 9th day of January 2025, The Back 40, LLC is the owner of a retail on-sale liquor license situated at 511 North Main Street, Mitchell, Davison County, South Dakota and that on the said date it made a transfer/sale of South Dakota retail on-sale liquor license no. RL-5353 to LAB, LLC, a South Dakota limited liability company, of 501 S. Sanborn Blvd., Mitchell, Davison County, South Dakota.

The Back 40, LLC

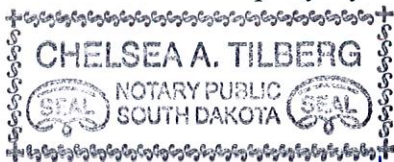
By:



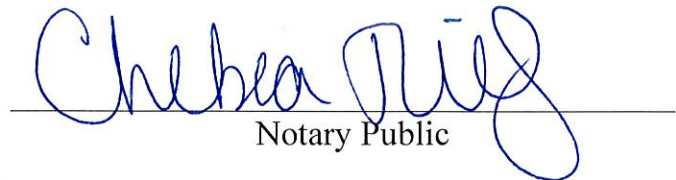
Keke Leiferman
Its: Member

STATE OF SOUTH DAKOTA
 SS
COUNTY OF DAVISON

On this the 9th day of January 2025, before me, the undersigned officer, personally appeared Keke Leiferman, who acknowledged herself to be a member of The Back 40, LLC, a South Dakota limited liability company, and that she as such being authorized to do so, executed the forgoing instrument for the purposed therein contained, by signing the name of the company by herself as its Member.



My Commission Expires: 3/29/28
(SEAL)



Notary Public

CITY OF MITCHELL

City Council Meeting Agenda Item Request



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

Meeting Date Requested:	February 3, 2025	Requested By:	Joe Schroeder
Desired Action of City Council:	Staff recommends council approval and to grant authorization for the Mayor to sign.		
Amount Budgeted in current fiscal year for this item (if applicable):	NA		
Agenda Item:	Action to Approve Request For Release of Easement in Woods 1st Addition, Lot 5, Block 6		
Explanation/Background of Agenda Item Requested:	Milo Hanson is requesting the 5' Utility and Drainage Easement be released as shown on the attached exhibit. The purpose of the release is for the requestor to be able to build an addition or structure in the future. The applicant will be purchasing the west 50' of the adjoining lot, Lot 4, Block 6.		

PREPARED BY:
Milo Hansen
Homeowner
1809 Charles Ave
Mitchell, SD 57301
(605)-770-0930

RELEASE OF EASEMENT

RELEASE OF EASEMENT made this 3rd day of February, 2025, by the City of Mitchell, South Dakota, a South Dakota municipal corporation, of 612 North Main Street, Mitchell, South Dakota (hereinafter referred to as the "City"); WITNESSETH:

Milo and Lorie Hansen, husband and wife, are the owners of the following described real property, to-wit:

Lot Five, Block Six of the Woods First Addition, a Subdivision of the E 1/w of the SW $\frac{1}{4}$ of Section 23, T 103 N, R 60 W of the 5th P.M., City of Mitchell, Davison County, South Dakota.

A Five-foot (5') Utility and Drainage Easement is located upon the Eastern boundary of Lot 5 of the above described real property. The NE 160' (S 00.03.54" W) shall be released. Said real property is depicted on Exhibit A attached hereto and incorporated herein by reference.

By the execution of this Release of Easement, the City hereby RELEASES in its entirety its portion of the Five-foot (5') Utility and Drainage Easement of the real property set forth above as depicted on Exhibit A. This Release of Easement shall not affect other easements on the property, and any other easements which intersect with the Easement addressed herein shall remain in full force and effect.

This Release shall run with the land and shall be binding on and shall inure to the benefit of the parties hereto and their respective heirs, personal representatives, successors in interest and assigns.

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

Release of Easement
Page Two

Dated this 3rd day of February, 2025.

CITY OF MITCHELL, SOUTH DAKOTA

(SEAL)

By _____
Jordan Hanson, Mayor

ATTEST:

Michelle Bathke, City Finance Officer

STATE OF SOUTH DAKOTA
SS
COUNTY OF DAVISON

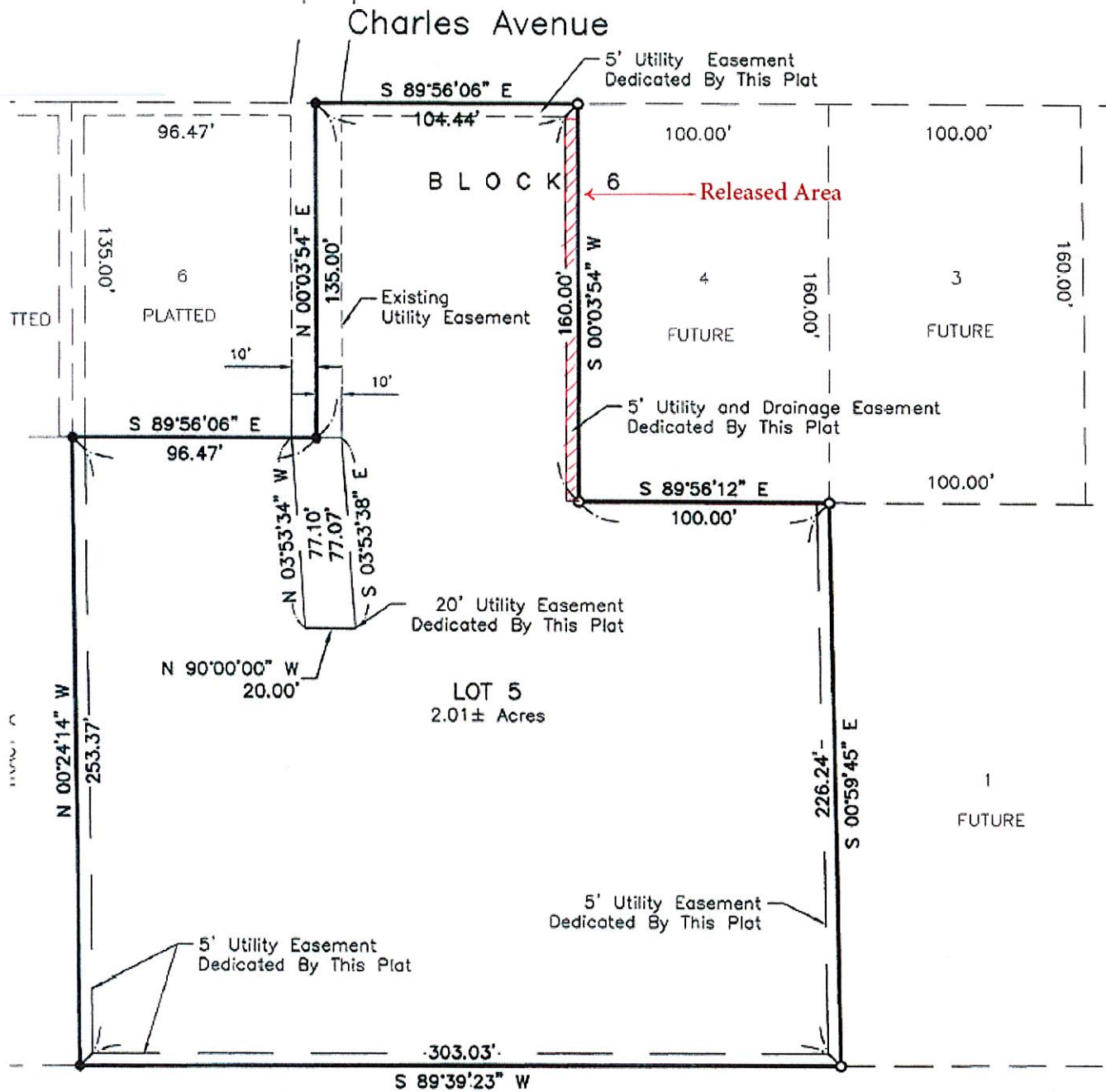
On this the 3rd day of February, 2025, before me, the undersigned officer, personally appeared Jordan Hanson and Michelle Bathke, who acknowledged themselves to be the Mayor and City Finance Officer, respectively, of the City of Mitchell, South Dakota, a South Dakota municipal corporation, and that they as such Mayor and City Finance Officer being authorized so to do, executed the foregoing instrument for the purposes therein contained, by signing the name of the City of Mitchell, South Dakota, by themselves as Mayor and City Finance Officer, respectively.

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

My Commission Expires:

Notary Public

EXHIBIT A





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:	February 3, 2025	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 United Sanitation Services to Haul Sanitary Waste to Mitchell Regional Landfill		
Explanation/Background of Agenda Item Requested:	United Sanitation Services has requested permission to haul trash to the Mitchell Regional Landfill. The request is inside the landfill's jurisdiction. They will be charged \$45 per ton plus the \$3 per ton fees (\$48/ton). Their business model will be for roll-off containers and dumpsters. They do not plan to collect residential trash at this time. Their business address is 1910 W Havens Avenue.		

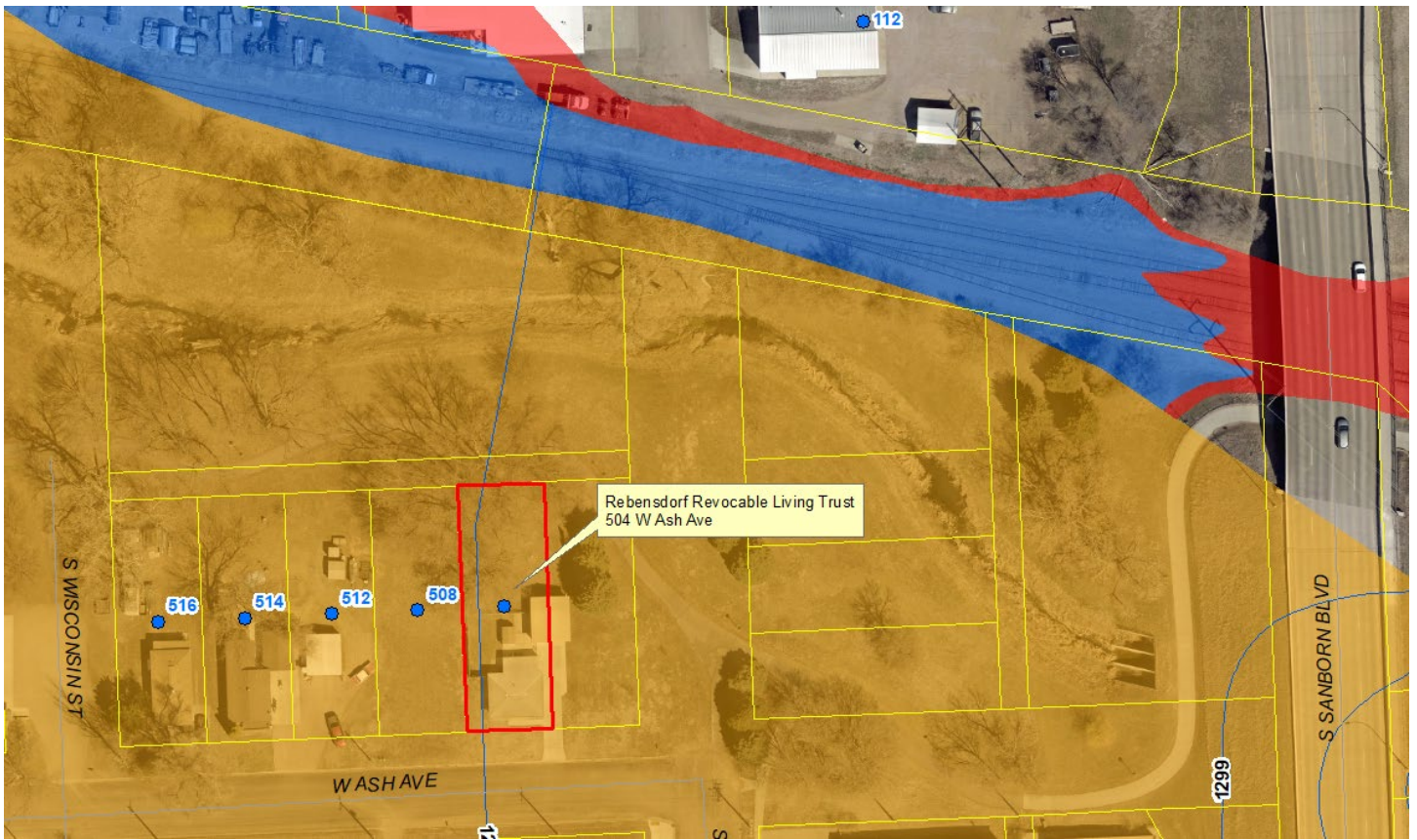
CITY OF MITCHELL

City Council Meeting
Agenda Item Request



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

Meeting Date Requested:	February 3, 2025	Requested By:	Joe Schroeder
Desired Action of City Council:	Staff recommends council approval and to grant authorization for the Mayor to sign.		
Amount Budgeted in current fiscal year for this item (if applicable):	Storm Drainage-FEMA Acquisition #101-43150-43350 - 2026 Budget Item City will be in-kind contribution		
Agenda Item:	Action to Approve Agreement #A2025-14, An Agreement between the City and the State of South Dakota and FEMA for a Hazard Mitigation Assistance (HMA) Building Resilient Infrastructure and Communities (BRIC) Grant Application for the 504 W Ash Ave Property Acquisition Project		
Explanation/Background of Agenda Item Requested:	The proposed agreement with the State of South Dakota, FEMA and the city is for the Hazard Mitigation Assistance (HMA) Building Resilient Infrastructure and Communities (BRIC) Grant Program. The total project is estimated to be \$124,600 with the local match being \$18,690. FEMA is responsible for 75%, State of South Dakota is responsible for 10% and the City is responsible for 15%, of which can be in-kind. The project will remove a structure located within the Dry Run Creek floodplain and assist the current homeowner with relocation. The City will take ownership of the property at the project's completion.		



- ☒ 2025 PENDING DFIRM
- ☒ S_BFE
- ☒ S_Fld_Haz_Ar
 - FLD_ZONE, ZONE_SUBTY
 - A,
 - AE,
 - AE, FLOODWAY
 - 0.2 PCT

DEPARTMENT OF HOMELAND SECURITY
Federal Emergency Management Agency
**STATEMENT OF VOLUNTARY PARTICIPATION FOR ACQUISITION OF
PROPERTY FOR PURPOSE OF OPEN SPACE**

OMB Control Number: 1660-0103
Expiration: 6/30/2024

PAPERWORK BURDEN DISCLOSURE NOTICE

Public reporting burden for this form is estimated to average 1 hour per response. The burden estimate includes the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing, and submitting the form. This collection of information is voluntary. You are not required to submit to this collection of information unless it displays a valid OMB control number. Send comments regarding the accuracy of the burden estimate and any suggestions for reducing the burden to: Information Collections Management, Department of Homeland Security, Federal Emergency Management Agency, 500 C Street SW, Washington, DC 20472-3100, and Paperwork Reduction Project (1660-0103). **NOTE: Do not send your completed form to this address.**

PRIVACY ACT STATEMENT

Authority: Sections 203 and 404 of the Robert T. Stafford Disaster Relief and Emergency Assistance Act, as amended, 42 U.S.C. § 5133 and 42 U.S.C. § 5170c; § 1366 of the National Flood Insurance Act, (NFIA) as amended, 42 U.S.C. 4104c; § 1323 of the NFIA, 42 U.S.C. § 4030; and § 1361A of the NFIA, 42 U.S.C. § 4102a.

Purpose: The information is being collected for the purpose of formalizing the purchase offer valuation of a property subject to mitigation and to ensure that recipients of Hazard Mitigation Assistance funds for the acquisition and demolition of these properties understand that their participation is strictly voluntary.

Routine Uses: The information on this form may be disclosed as generally permitted under 5 U.S.C. § 552a(b) of the Privacy Act of 1974, as amended. This includes using this information as necessary and authorized by the routine uses published in DHS/FEMA-009 - Hazard Mitigation Disaster Public Assistance and Disaster Loan Programs System of Records System of Records Notice (79 Fed. Reg. 16,015, March 24, 2014), and upon written request, by agreement, or as required by law.

Disclosure: The disclosure of information on this form is voluntary; however, failure to provide the information requested may delay or prevent FEMA from being able to provide Hazard Mitigation Assistance for the acquisition and demolition of the structure for the purposes of mitigation. The signed voluntary participation statement will be forwarded to the State/applicant and the paper form will be contained in the grant application.

THIS AGREEMENT is made an entered into this on *(date)* 02/03/2025 , by and between *(name of Subrecipient)* City of Mitchell

, hereinafter referred to as "Subrecipient," and *(property owner)* Rebensdorf Revocable Living Trust

, hereinafter referred to as "Seller." The parties agree as follows:

1. Seller affirms that I/we own the property located at *(legal address)* Lot 3, Block 3 of Railroad Addition, City of Mitchell, Davison County, SD , hereinafter referred to as "property."
2. Subrecipient has notified Seller that the Subrecipient may wish to purchase the referenced property, and, if Seller agrees to sell, Seller must permanently relocate from property.
3. Subrecipient has identified that the purchase price offer valuation of the property as of *(date)* 02/03/2025 is \$88,000.00 , as determined by appropriate valuation procedures implemented by Subrecipient and based on FEMA acquisition requirements provided in 44CFR Part 80, and relevant program guidance below (e.g., *Pre-Disaster Mitigation, Hazard Mitigation Grant Program, Flood Mitigation Assistance*).
4. Subrecipient has notified the Seller that **neither the State nor the Local Government will use its eminent domain authority to acquire the property for open-space purposes if the Seller chooses not to participate, or if negotiations fail.**
5. Subrecipient has notified Seller that if the Seller agrees to sell the property to the Subrecipient the transaction is voluntary and the Seller is not entitled to relocation benefits provided by the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, which are available to property owners who must sell their properties involuntarily.
6. Subrecipient affirms that it has provided the notifications and explained the information described in the preceding paragraphs to the Seller, and property identified above is not part of an intended, planned, or designated project area where all or substantially all of the property within the area is to be acquired within specific time limits.
7. This Agreement shall expire on *(date of closing)* 04/18/2029 , unless Seller has voluntarily sold property to the Subrecipient by that date.

Property Owner Signature

_____ Date

Property Owner Signature

_____ Date

Subrecipient's Authorized Agent Signature

_____ Date

City of Mitchell | Mayor
612 North Main Street | Mitchell, SD 57301
Phone: 605-995-8420
cityofmitchellsd.gov



February 3, 2025

Ms. Blaire Jonas
SD Office of Emergency Management
221 S. Central Ave
Pierre SD 57501

Dear Ms. Jonas:

As part of FEMA's Hazard Mitigation Assistance Program process, a local funding match is required. This letter serves as the City of Mitchell's commitment to meet the 25% cost matching requirement for the **504 W. Ash Avenue Property Acquisition Projects**, including the funding of any overruns if the actual project cost is higher than expected. Please feel free to contact me if you have any questions. Thank you.

Yours Sincerely,

Mr. Jordan Hanson, Mayor of Mitchell
City of Mitchell

STATEMENT OF ASSURANCES FOR PROPERTY ACQUISITION PROJECTS

PRIVACY ACT STATEMENT

Authority: Sections 203 and 404 of the Robert T. Stafford Disaster Relief and Emergency Assistance Act, as amended, 42 U.S.C. §§5133 and 5170c; and § 1366 of the National Flood Insurance Act, (NFIA) as amended, 42 § U.S.C. 4104c.

Purpose: This template is provided by FEMA for signature by local government officials participating in a property acquisition project funded in part by Hazard Mitigation Assistance.

Routine Uses: The information on this form may be disclosed as generally permitted under 5 U.S.C. § 552a(b) of the Privacy Act of 1974, as amended. This includes using this information as necessary and authorized by the routine uses published in DHS/ FEMA-009 -Hazard Mitigation Disaster Public Assistance and Disaster Loan Programs System of Records System of Records Notice (79 Fed. Reg. 16,015, March 24, 2014), and upon written request, by agreement, or as required by law.

Disclosure: The disclosure of information on this form is voluntary; however, failure to provide the information requested may delay or prevent FEMA from being able to provide Hazard Mitigation Assistance for the acquisition and demolition of the structure for the purposes of mitigation. The signed voluntary participation statement will be forwarded to the State/applicant and the paper form will be contained in the grant application.

INSTRUCTIONS

This template is provided by FEMA for signature by local government officials participating in an acquisition project funded in part by Hazard Mitigation Assistance (HMA). The subapplicant must ensure this statement of assurances form is attached to the project application at the time of submission to the applicant.

Name of Subapplicant: City of Mitchell

Name of Applicant: State of South Dakota

The subapplicant hereby assures and certifies that the project will comply with property acquisition requirements pursuant to 44 C.F.R. Part 80 and any other related federal, state, local, or tribal law or policy. As the duly authorized representative of the subapplicant, I certify that the subapplicant:

1. Will ensure that participation by property owners is voluntary. The prospective participants have been informed in writing that participation in the program is voluntary, that the subapplicant will not use its eminent domain authority or any similar type of authority to acquire their property for the project purposes should negotiations fail;
2. Will ensure each property owner will be informed, in writing, of what the subapplicant considers to be the fair market value of the property. The subapplicant will use the Statement of Voluntary Participation for Acquisition of Property for Purpose of Open Space (FF-206-FY-124) to document this and will provide a copy for each property after award;
3. Will accept all of the requirements of the FEMA grant and the deed restriction governing the use of the land, as restricted in perpetuity to open space uses. The subapplicant will apply and record a deed restriction on each property in accordance with the language in the FEMA Model Deed Restriction. Such deed restrictions may exceed state, local, territorial, or tribal government land use standards. The community will seek FEMA approval for any changes in language differing from the Model Deed Restriction;
4. Will ensure that the land will be unavailable for the construction of flood damage reduction levees and other incompatible purposes, and is not part of an intended, planned, or designated project area for which the land is to be acquired by a certain date;
5. Will demonstrate that it has consulted with the U.S. Army Corps of Engineers regarding the subject land's potential future use for the construction of a levee system, and will reject future consideration of such use if it accepts FEMA assistance to convert the property to permanent open space;
6. Will demonstrate that it has coordinated with its State Department of Transportation to ensure that no future, planned improvements or enhancements to the federal aid systems are under consideration that will affect the subject property;

7. Will demonstrate that adjoining property owners are duly informed of proposed acquisition including any locally mandated public notification processes;
8. Will demonstrate that proposed acquisition sites are consistent with local land use, environmental, hazard mitigation and similar plans and will not adversely impact adjacent land uses;
9. Will remove existing structures within 90 days of settlement;
10. Post-grant award, will ensure that a property interest is conveyed only with the prior approval of the FEMA Regional Administrator and only to another public entity or to a qualified conservation organization pursuant to 26 C.F.R. § 1.170A-14 and 44 C.F.R. § 80.19(b)(2);
11. Will ensure that, post-award, all property maintenance is the responsibility of the subrecipient and that the costs of maintenance will be borne by the subrecipient;
12. Will submit every three years to the recipient, pursuant to 44 C.F.R. § 80.19(d), who will then submit to the FEMA Regional Administrator, a report certifying that it has inspected the subject property within the month preceding the report, and that the property continues to be maintained consistent with the provisions of the grant. If the subject property is not maintained according to the terms of the grant, the Recipient and FEMA, its representatives, designated authorities, and assignees are responsible for taking measures to bring the property back into compliance; and
13. After settlement, will not seek or accept the provision of disaster assistance for any purpose from any federal entity with respect to the property. FEMA will not distribute flood insurance benefits for that property for claims related to damage occurring after the date of the property settlement.

SIGNATURE OF SUBAPPLICANT'S AUTHORIZED AGENT

As the duly authorized representative of the subapplicant, I hereby certify that the subapplicant will comply with the identified assurances and certifications.

Signature of Authorized Certifying Official

Date

Mayor of Mitchell

Title and Organization

City of Mitchell

Subapplicant Jurisdiction

Minority Impact Statement

Pursuant to HMA Unified Guidance, 2/27/2015, Part III, D.1 **Non-Discrimination Compliance:**

In accordance with Section 308 of the Stafford Act and Title VI of the 1964 Civil Rights Act, all HMA programs are administered in an equitable and impartial manner, without discrimination on the grounds of race, color, religion, nationality, sex, age, disability, English proficiency, or economic status. In addition, Federal assistance distributed by State and local governments is to be implemented in compliance with all applicable laws.

Sub applicants must also ensure fairness and equal access to property owners and individuals that benefit from mitigation activities.

Indicate which group(s) is/are impacted:

- ☐ Women
- ☐ Persons with a Disability
- ☐ Blacks
- ☐ Latinos
- ☐ Asians
- ☐ Pacific Islanders
- ☐ American Indians
- ☐ Alaskan Native Americans
- ☐ Other

☒ The proposed grant project programs or policies are **not expected to have** a disproportionate or unique impact on minority persons.

Present the rationale for determining no impact.

This mitigation activity will be available to all members of the community and local governmental officials are consciously addressing participation equity concerns.

I hereby certify that the information on this form is complete and accurate, to the best of my knowledge:

Jordan Hanson

Printed Name

City Mayor

Title

Signature

Date

CITY OF MITCHELL

City Council Meeting
Agenda Item Request



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

Meeting Date Requested:	February 3, 2025	Requested By:	Joe Schroeder
Desired Action of City Council:	Staff recommends council approval and to grant authorization for the Mayor to sign.		
Amount Budgeted in current fiscal year for this item (if applicable):	Storm Drainage-FEMA Acquisition #101-43150-43350 - 2026 Budget Item City will be in-kind contribution		
Agenda Item:	Action to Approve Agreement #A2025-15, An Agreement between the City and the State of South Dakota and FEMA for a Hazard Mitigation Assistance (HMA) Building Resilient Infrastructure and Communities (BRIC) Grant Application for the 512 & 514 W Ash Ave Property Acquisition Project		
Explanation/Background of Agenda Item Requested:	The proposed agreement with the State of South Dakota, FEMA and the city is for the Hazard Mitigation Assistance (HMA) Building Resilient Infrastructure and Communities (BRIC) Grant Program. The total project is estimated to be \$168,350 with the local match being \$25,252.50. FEMA is responsible for 75%, State of South Dakota is responsible for 10% and the City is responsible for 15%, of which can be in-kind. The project will remove a structure located within the Dry Run Creek floodplain and assist the current homeowner with relocation. The City will take ownership of the property at the project's completion.		



- ☒ 2025 PENDING DFIRM
- ☒ S_BFE
- ☒ S_Fld_Haz_Ar
 - FLD_ZONE, ZONE_SUBTY
 - ☒ A,
 - ☒ AE,
 - ☒ AE, FLOODWAY
 - ☒ 0.2 PCT

DEPARTMENT OF HOMELAND SECURITY
Federal Emergency Management Agency
**STATEMENT OF VOLUNTARY PARTICIPATION FOR ACQUISITION OF
PROPERTY FOR PURPOSE OF OPEN SPACE**

OMB Control Number: 1660-0103
Expiration: 6/30/2024

PAPERWORK BURDEN DISCLOSURE NOTICE

Public reporting burden for this form is estimated to average 1 hour per response. The burden estimate includes the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing, and submitting the form. This collection of information is voluntary. You are not required to submit to this collection of information unless it displays a valid OMB control number. Send comments regarding the accuracy of the burden estimate and any suggestions for reducing the burden to: Information Collections Management, Department of Homeland Security, Federal Emergency Management Agency, 500 C Street SW, Washington, DC 20472-3100, and Paperwork Reduction Project (1660-0103). **NOTE: Do not send your completed form to this address.**

PRIVACY ACT STATEMENT

Authority: Sections 203 and 404 of the Robert T. Stafford Disaster Relief and Emergency Assistance Act, as amended, 42 U.S.C. § 5133 and 42 U.S.C. § 5170c; § 1366 of the National Flood Insurance Act, (NFIA) as amended, 42 U.S.C. 4104c; § 1323 of the NFIA, 42 U.S.C. § 4030; and § 1361A of the NFIA, 42 U.S.C. § 4102a.

Purpose: The information is being collected for the purpose of formalizing the purchase offer valuation of a property subject to mitigation and to ensure that recipients of Hazard Mitigation Assistance funds for the acquisition and demolition of these properties understand that their participation is strictly voluntary.

Routine Uses: The information on this form may be disclosed as generally permitted under 5 U.S.C. § 552a(b) of the Privacy Act of 1974, as amended. This includes using this information as necessary and authorized by the routine uses published in DHS/FEMA-009 - Hazard Mitigation Disaster Public Assistance and Disaster Loan Programs System of Records System of Records Notice (79 Fed. Reg. 16,015, March 24, 2014), and upon written request, by agreement, or as required by law.

Disclosure: The disclosure of information on this form is voluntary; however, failure to provide the information requested may delay or prevent FEMA from being able to provide Hazard Mitigation Assistance for the acquisition and demolition of the structure for the purposes of mitigation. The signed voluntary participation statement will be forwarded to the State/applicant and the paper form will be contained in the grant application.

THIS AGREEMENT is made and entered into this on *(date)* 02/03/2025, by and between *(name of Subrecipient)* City of Mitchell

, hereinafter referred to as "Subrecipient," and *(property owner)* Bruce & Cindy Trebil, Bruce and Cynthia Trebil

, hereinafter referred to as "Seller." The parties agree as follows:

1. Seller affirms that I/we own the property located at *(legal address)* Lts 5 & 6, Blk 3 of Railroad Addition, City of Mitchell, Davison County, SD, hereinafter referred to as "property."

2. Subrecipient has notified Seller that the Subrecipient may wish to purchase the referenced property, and, if Seller agrees to sell, Seller must permanently relocate from property.

3. Subrecipient has identified that the purchase price offer valuation of the property as of *(date)* 02/03/2025 is \$123,000.00, as determined by appropriate valuation procedures implemented by Subrecipient and based on FEMA acquisition requirements provided in 44CFR Part 80, and relevant program guidance below (e.g., *Pre-Disaster Mitigation, Hazard Mitigation Grant Program, Flood Mitigation Assistance*).

4. Subrecipient has notified the Seller that **neither the State nor the Local Government will use its eminent domain authority to acquire the property for open-space purposes if the Seller chooses not to participate, or if negotiations fail.**

5. Subrecipient has notified Seller that if the Seller agrees to sell the property to the Subrecipient the transaction is voluntary and the Seller is not entitled to relocation benefits provided by the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, which are available to property owners who must sell their properties involuntarily.

6. Subrecipient affirms that it has provided the notifications and explained the information described in the preceding paragraphs to the Seller, and property identified above is not part of an intended, planned, or designated project area where all or substantially all of the property within the area is to be acquired within specific time limits.

7. This Agreement shall expire on *(date of closing)* 04/18/2029, unless Seller has voluntarily sold property to the Subrecipient by that date.

Property Owner Signature

_____ Date

Property Owner Signature

_____ Date

Subrecipient's Authorized Agent Signature

_____ Date

City of Mitchell | Mayor
612 North Main Street | Mitchell, SD 57301
Phone: 605-995-8420
cityofmitchellsd.gov



February 3, 2025

Ms. Blaire Jonas
SD Office of Emergency Management
221 S. Central Ave
Pierre SD 57501

Dear Ms. Jonas:

As part of FEMA's Hazard Mitigation Assistance Program process, a local funding match is required. This letter serves as the City of Mitchell's commitment to meet the 25% cost matching requirement for the **512 & 514 W. Ash Avenue Property Acquisition Projects**, including the funding of any overruns if the actual project cost is higher than expected. Please feel free to contact me if you have any questions. Thank you.

Yours Sincerely,

Mr. Jordan Hanson, Mayor of Mitchell
City of Mitchell

STATEMENT OF ASSURANCES FOR PROPERTY ACQUISITION PROJECTS

PRIVACY ACT STATEMENT

Authority: Sections 203 and 404 of the Robert T. Stafford Disaster Relief and Emergency Assistance Act, as amended, 42 U.S.C. §§5133 and 5170c; and § 1366 of the National Flood Insurance Act, (NFIA) as amended, 42 § U.S.C. 4104c.

Purpose: This template is provided by FEMA for signature by local government officials participating in a property acquisition project funded in part by Hazard Mitigation Assistance.

Routine Uses: The information on this form may be disclosed as generally permitted under 5 U.S.C. § 552a(b) of the Privacy Act of 1974, as amended. This includes using this information as necessary and authorized by the routine uses published in DHS/ FEMA-009 -Hazard Mitigation Disaster Public Assistance and Disaster Loan Programs System of Records System of Records Notice (79 Fed. Reg. 16,015, March 24, 2014), and upon written request, by agreement, or as required by law.

Disclosure: The disclosure of information on this form is voluntary; however, failure to provide the information requested may delay or prevent FEMA from being able to provide Hazard Mitigation Assistance for the acquisition and demolition of the structure for the purposes of mitigation. The signed voluntary participation statement will be forwarded to the State/applicant and the paper form will be contained in the grant application.

INSTRUCTIONS

This template is provided by FEMA for signature by local government officials participating in an acquisition project funded in part by Hazard Mitigation Assistance (HMA). The subapplicant must ensure this statement of assurances form is attached to the project application at the time of submission to the applicant.

Name of Subapplicant: City of Mitchell

Name of Applicant: State of South Dakota

The subapplicant hereby assures and certifies that the project will comply with property acquisition requirements pursuant to 44 C.F.R. Part 80 and any other related federal, state, local, or tribal law or policy. As the duly authorized representative of the subapplicant, I certify that the subapplicant:

1. Will ensure that participation by property owners is voluntary. The prospective participants have been informed in writing that participation in the program is voluntary, that the subapplicant will not use its eminent domain authority or any similar type of authority to acquire their property for the project purposes should negotiations fail;
2. Will ensure each property owner will be informed, in writing, of what the subapplicant considers to be the fair market value of the property. The subapplicant will use the Statement of Voluntary Participation for Acquisition of Property for Purpose of Open Space (FF-206-FY-124) to document this and will provide a copy for each property after award;
3. Will accept all of the requirements of the FEMA grant and the deed restriction governing the use of the land, as restricted in perpetuity to open space uses. The subapplicant will apply and record a deed restriction on each property in accordance with the language in the FEMA Model Deed Restriction. Such deed restrictions may exceed state, local, territorial, or tribal government land use standards. The community will seek FEMA approval for any changes in language differing from the Model Deed Restriction;
4. Will ensure that the land will be unavailable for the construction of flood damage reduction levees and other incompatible purposes, and is not part of an intended, planned, or designated project area for which the land is to be acquired by a certain date;
5. Will demonstrate that it has consulted with the U.S. Army Corps of Engineers regarding the subject land's potential future use for the construction of a levee system, and will reject future consideration of such use if it accepts FEMA assistance to convert the property to permanent open space;
6. Will demonstrate that it has coordinated with its State Department of Transportation to ensure that no future, planned improvements or enhancements to the federal aid systems are under consideration that will affect the subject property;

7. Will demonstrate that adjoining property owners are duly informed of proposed acquisition including any locally mandated public notification processes;
8. Will demonstrate that proposed acquisition sites are consistent with local land use, environmental, hazard mitigation and similar plans and will not adversely impact adjacent land uses;
9. Will remove existing structures within 90 days of settlement;
10. Post-grant award, will ensure that a property interest is conveyed only with the prior approval of the FEMA Regional Administrator and only to another public entity or to a qualified conservation organization pursuant to 26 C.F.R. § 1.170A-14 and 44 C.F.R. §80.19(b)(2);
11. Will ensure that, post-award, all property maintenance is the responsibility of the subrecipient and that the costs of maintenance will be borne by the subrecipient;
12. Will submit every three years to the recipient, pursuant to 44 C.F.R. § 80.19(d), who will then submit to the FEMA Regional Administrator, a report certifying that it has inspected the subject property within the month preceding the report, and that the property continues to be maintained consistent with the provisions of the grant. If the subject property is not maintained according to the terms of the grant, the Recipient and FEMA, its representatives, designated authorities, and assignees are responsible for taking measures to bring the property back into compliance; and
13. After settlement, will not seek or accept the provision of disaster assistance for any purpose from any federal entity with respect to the property. FEMA will not distribute flood insurance benefits for that property for claims related to damage occurring after the date of the property settlement.

SIGNATURE OF SUBAPPLICANT'S AUTHORIZED AGENT

As the duly authorized representative of the subapplicant, I hereby certify that the subapplicant will comply with the identified assurances and certifications.

Signature of Authorized Certifying Official

Date

Mayor of Mitchell

Title and Organization

City of Mitchell

Subapplicant Jurisdiction

Minority Impact Statement

Pursuant to HMA Unified Guidance, 2/27/2015, Part III, D.1 **Non-Discrimination Compliance:**

In accordance with Section 308 of the Stafford Act and Title VI of the 1964 Civil Rights Act, all HMA programs are administered in an equitable and impartial manner, without discrimination on the grounds of race, color, religion, nationality, sex, age, disability, English proficiency, or economic status. In addition, Federal assistance distributed by State and local governments is to be implemented in compliance with all applicable laws.

Sub applicants must also ensure fairness and equal access to property owners and individuals that benefit from mitigation activities.

Indicate which group(s) is/are impacted:

- ☐ Women
- ☐ Persons with a Disability
- ☐ Blacks
- ☐ Latinos
- ☐ Asians
- ☐ Pacific Islanders
- ☐ American Indians
- ☐ Alaskan Native Americans
- ☐ Other

☒ The proposed grant project programs or policies are **not expected to have** a disproportionate or unique impact on minority persons.

Present the rationale for determining no impact.

This mitigation activity will be available to all members of the community and local governmental officials are consciously addressing participation equity concerns.

I hereby certify that the information on this form is complete and accurate, to the best of my knowledge:

Jordan Hanson

Printed Name

City Mayor

Title

Signature

Date

CITY OF MITCHELL

City Council Meeting Agenda Item Request



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

Meeting Date Requested:	February 3, 2025	Requested By:	Joe Schroeder
Desired Action of City Council:	Staff recommends council approval and to grant authorization for the Mayor to sign.		
Amount Budgeted in current fiscal year for this item (if applicable):	Storm Drainage-FEMA Acquisition #101-43150-43350 - 2026 Budget Item
City will be in-kind contribution		
Agenda Item:	Action to Approve Resolution #R2025-09, Appointing Applicant Agent for Hazard Mitigation Assistance (HMA) Building Resilient Infrastructure and Communities (BRIC) Grant for 504 W Ash Ave		
Explanation/Background of Agenda Item Requested:	Staff recommends City Council approval of the Hazard Mitigation Assistance (HMA) Building Resilient Infrastructure and Communities (BRIC) Grant Appointment of Applicant Agent and Authorization for the Mayor to sign for the property acquisition of 504 W Ash Ave.		

RESOLUTION #R2025-09

APPOINTMENT OF APPLICANT AGENT

For the Hazard Mitigation Assistance (HMA) Building Resilient Infrastructure and Communities (BRIC) Grant

WHEREAS, the City of Mitchell is submitting a Hazard Mitigation Assistance (HMA) Building Resilient Infrastructure and Communities (BRIC) Grant to the Federal Emergency Management Agency and the State of South Dakota for the 504 W Ash Ave Property Acquisition Project; and

WHEREAS, the City of Mitchell is required to appoint an Applicant Agent for the purpose of signing documents and assuring the completion of all application documents;

NOW THEREFORE BE IT RESOLVED that the City of Mitchell appoints Jordan Hanson, Mayor of the City of Mitchell, as the authorized Applicant Agent for this project.

I, Michelle Bathke, Finance Officer of the City of Mitchell, South Dakota, do hereby certify that the foregoing resolution was passed by the City of Mitchell, South Dakota, at a meeting thereof held on the 3rd day of February, 2025.

Appointing Authority

Jordan Hanson, MAYOR

Appointed Agent

Jordan Hanson, MAYOR

ATTEST:

FINANCE OFFICER

{SEAL}

CITY OF MITCHELL

City Council Meeting Agenda Item Request



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

Meeting Date Requested:	February 3, 2025	Requested By:	Joe Schroeder
Desired Action of City Council:	Staff recommends council approval and to grant authorization for the Mayor to sign.		
Amount Budgeted in current fiscal year for this item (if applicable):	Storm Drainage-FEMA Acquisition #101-43150-43350 - 2026 Budget Item
City will be in-kind contribution		
Agenda Item:	Action to Approve Resolution #R2025-10, Appointing Applicant Agent for Hazard Mitigation Assistance (HMA) Building Resilient Infrastructure and Communities (BRIC) Grant for 512 & 514 W Ash Ave		
Explanation/Background of Agenda Item Requested:	Staff recommends City Council approval of the Hazard Mitigation Assistance (HMA) Building Resilient Infrastructure and Communities (BRIC) Grant Appointment of Applicant Agent and Authorization for the Mayor to sign for the property acquisition of 512/514 W Ash Ave.		

RESOLUTION #R2025-10

APPOINTMENT OF APPLICANT AGENT

For the Hazard Mitigation Assistance (HMA) Building Resilient Infrastructure and Communities (BRIC) Grant

WHEREAS, the City of Mitchell is submitting a Hazard Mitigation Assistance (HMA) Building Resilient Infrastructure and Communities (BRIC) Grant to the Federal Emergency Management Agency and the State of South Dakota for the 512 & 514 W Ash Ave Property Acquisition Project; and

WHEREAS, the City of Mitchell is required to appoint an Applicant Agent for the purpose of signing documents and assuring the completion of all application documents;

NOW THEREFORE BE IT RESOLVED that the City of Mitchell appoints Jordan Hanson, Mayor of the City of Mitchell, as the authorized Applicant Agent for this project.

I, Michelle Bathke, Finance Officer of the City of Mitchell, South Dakota, do hereby certify that the foregoing resolution was passed by the City of Mitchell, South Dakota, at a meeting thereof held on the 3rd day of February, 2025.

Appointing Authority

Jordan Hanson, MAYOR

Appointed Agent

Jordan Hanson, MAYOR

ATTEST:

FINANCE OFFICER

{SEAL}

CITY OF MITCHELL

City Council Meeting
Agenda Item Request



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

Meeting Date Requested:	February 3, 2025	Requested By:	Mark Jenniges
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):			
Agenda Item:	Action to Approve Resolution #R2025-08, Plat of Lot 2 of Utility Addition		
Explanation/Background of Agenda Item Requested:	Plat of Lot 2 of Utility Addition in the SW 1/4 of Section 26, T 103 N, R 60 W of the 5th P.M., City of Mitchell, Davison County, South Dakota; as requested by Mitchell Technical Center. Planning Commission motioned to approve; all present voting aye, 1 abstain. Motion carried. See Planning Commission Unsigned Minutes 01-27-25.		

RESOLUTION #R2025-08

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 27th day of January, 2025; and

WHEREAS, it appears from an examination of the PLAT OF LOT 2 OF UTILITY ADDITION IN THE SW 1/4 OF SECTION 26, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, as prepared by Jeremy A. Wolbrink, a duly licensed Land Surveyor in and for the State of South Dakota, that said is in accordance with the system of streets and alleys set forth in the master plan adopted by the City Planning Commission of the City of Mitchell, South Dakota, and that such plat has been prepared according to law;

THEREFORE, be it resolved by the City Council of Mitchell, South Dakota that the PLAT OF LOT 2 OF UTILITY ADDITION IN THE SW 1/4 OF SECTION 26, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, as prepared by Jeremy A. Wolbrink, be and the same is approved and the description set forth therein and the accompanying surveyor's certificate shall prevail.

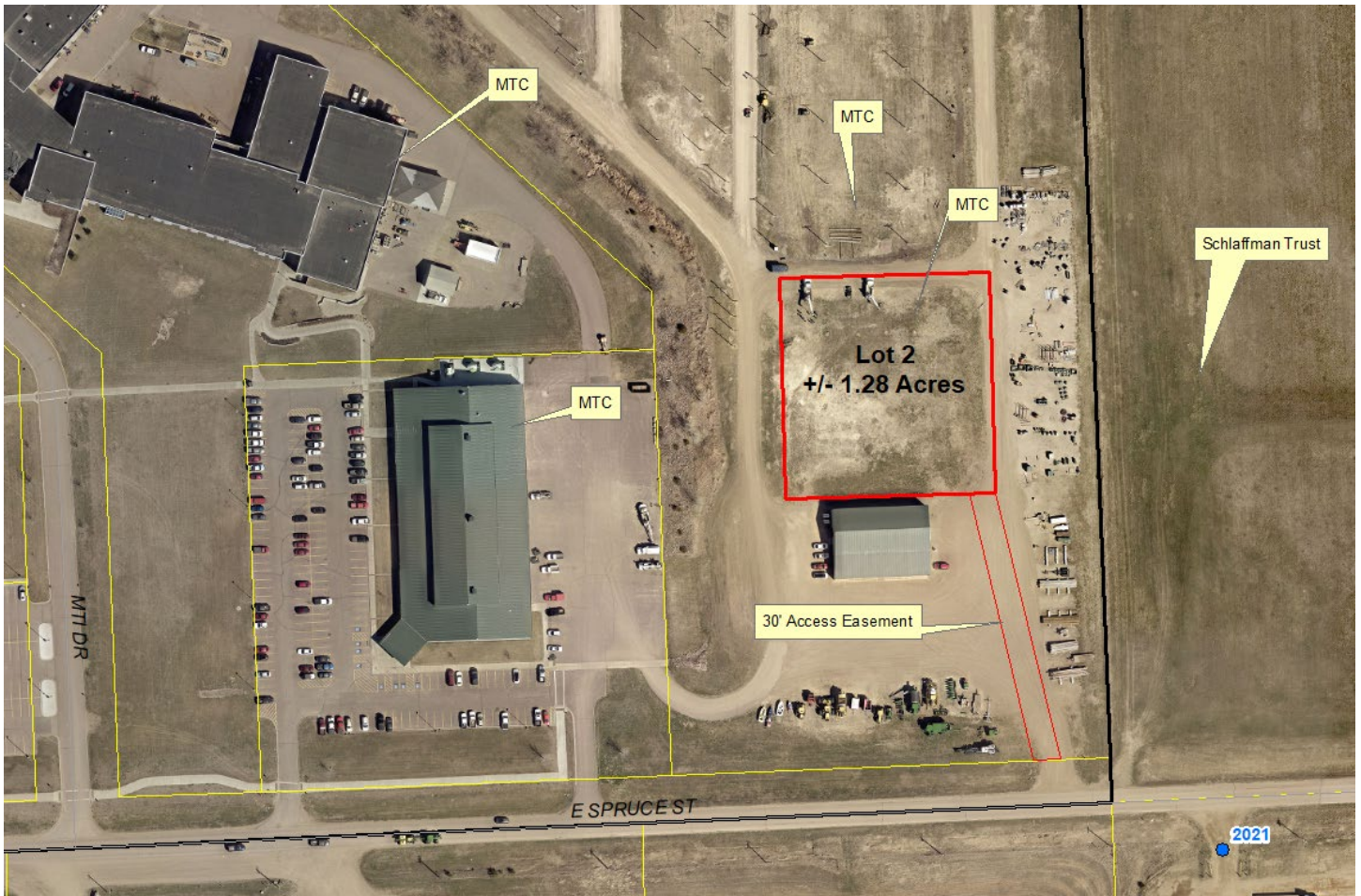
I, Michelle Bathke, Finance Officer of the City of Mitchell, South Dakota, do hereby certify that the foregoing resolution was passed by the City of Mitchell, South Dakota, at a meeting thereof held on the 3rd day of February, 2025.

MAYOR

ATTEST:

FINANCE OFFICER

{SEAL}





1 Inch = 80 Feet

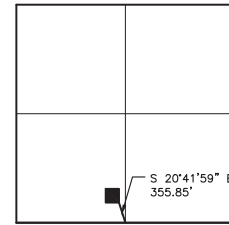
LEGEND

- = FOUND IRON MONUMENT
- = SET 5/8" X 18" REBAR WITH PLASTIC CAP NO. 13714
- 100' (P) = PLATTED BEARING OR DISTANCE
- 100' = MEASURED BEARING OR DISTANCE
- = SET NAIL
- △ = SET SURVEY SPIKE
- 4.00 CH (P) = PLATTED DISTANCE IN CHAINS
- = FOUND NAIL
- ◇ = SET 3/8" X 12" SPIKE W/WASHER JAW-13714
- WM = WITNESS MONUMENT

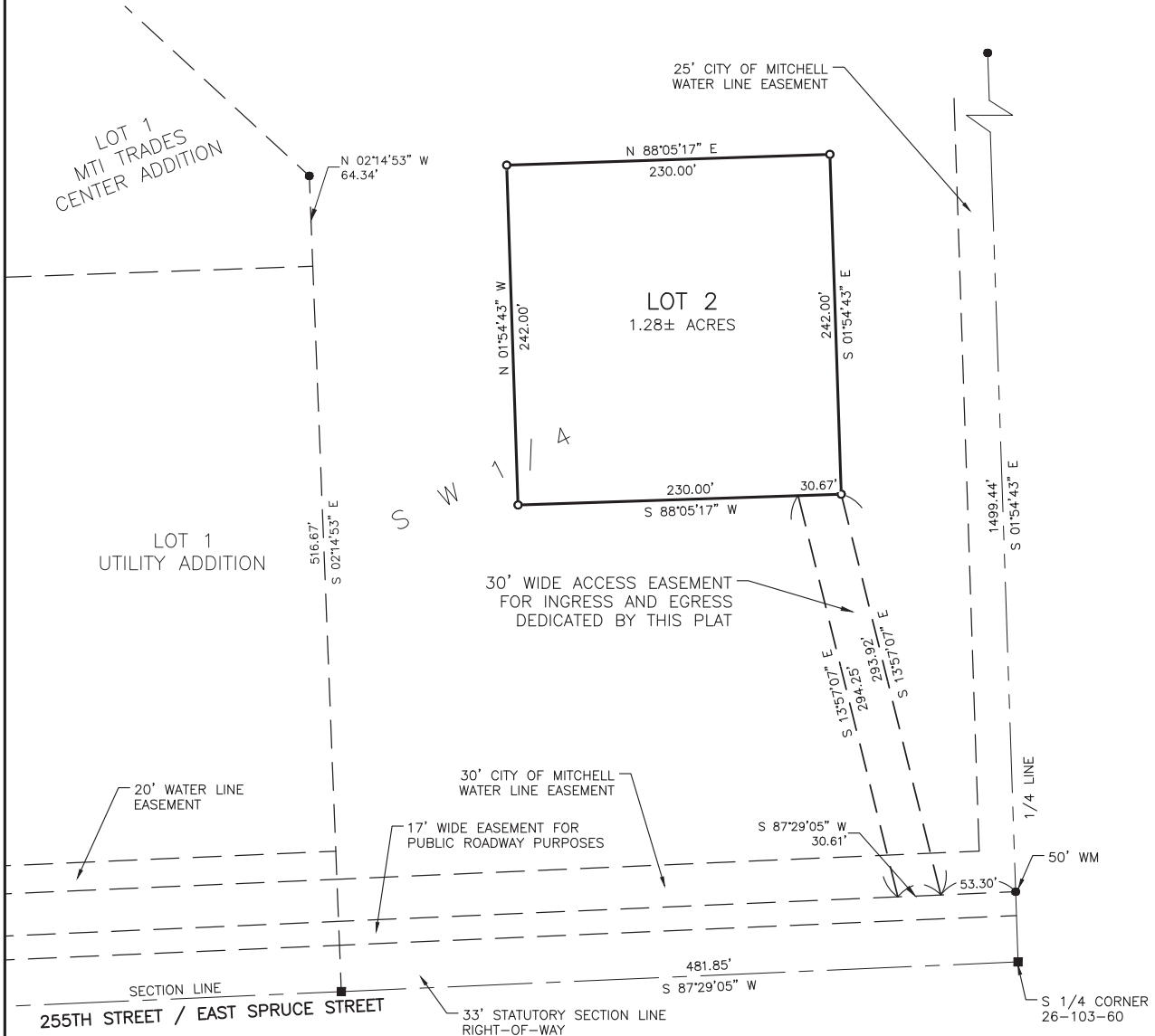
PREPARED BY: JEREMY A. WOLBRINK, R.L.S.
2100 NORTH SANBORN BLVD. - P.O. BOX 398
MITCHELL, SOUTH DAKOTA 57301
PHONE: (605) 996-7761

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

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



LOCATION MAP
SCALE: 1" = 3000'



**A PLAT OF LOT 2 OF UTILITY ADDITION IN THE SW 1/4 OF SECTION 26,
T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY,
SOUTH DAKOTA**

SURVEYOR'S CERTIFICATE

I, Jeremy A. Wolbrink, the undersigned, do hereby certify that I am a Registered Land Surveyor in and for the State of South Dakota. At the request of Mitchell School District No. 17-2, as owner, and under its direction for purposes indicated therein, I did on or prior to January 6, 2025, survey those parcels of land described as follows: LOT 2 OF UTILITY ADDITION IN THE SW 1/4 OF SECTION 26, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA.

In my professional opinion and to the best of my knowledge, information and belief, the within and foregoing plat is true and correct.
Dated this _____ day of _____, 2025.

Registered Land Surveyor #SD13714

SPN

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



