



City Council Meeting Agenda
City Council Chambers, City Hall, 612 N. Main Street
March 17, 2025

- 1. 6:00 PM Call to Order**
- 2. Pledge Of Allegiance**
- 3. Invocation: Salvation Army**
- 4. Roll Call**
- 5. Approval Of Consent Agenda Items**
Items appearing on the Consent Agenda may be removed by a City Council Member for discussion at the beginning of the formal agenda items.
 - A. City Council Minutes**
 - B. Department Reports**
 - C. Automatic Supplements**
Recreation Center-Supplies & Materials in the amount of \$1,527
 - D. Raffle Permits**
 - E. 2024 Annual Report**
 - F. Purchase of Audio/Visual Equipment for the City Council Chambers**
 - G. Authorize Application for Section 5310 and 5339 Capital Grant Funding for Palace Transit**
 - H. Authorize Application for Title III C1 and C2-Adult Nutrition Grant Funding**
 - I. Set Date for April 7, 2025 for Hearing and Action on the Application to Transfer RB-25873 Retail (on-off sale) Malt Beverage & SD Farm Wine License from Kareem Inc, dba IMart Stores USA, 512 South Sanborn Blvd to 727 Inc. dba FREEDOM Mitchell, 512 South Sanborn Blvd (Video lottery is not included)**
 - J. Approval of Gasoline & Fuel Quotes**
 - K. Pay Estimates**
 - L. Approve Bills, Payroll, Salary Adjustments and New Hires, and Authorize Payment of Recurring and Other Expenses in Advance as Approved by the Finance Officer**
- 6. 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. BOARD OF ADJUSTMENT: Entertain a Motion For The City Council To Recess And Sit As The Board Of Adjustment

A. Action to Set Date for Board of Adjustment Hearing 4-7-25

Michael Larson has applied for a conditional use permit for two-family dwellings on his parcel; located in the 408 N Foster St, legally described as Lot 9 except the S 7' of E 86', Block 1, Bridle Acres Addition, City of Mitchell, Davison County, South Dakota. The said real property is zoned R2 Single-Family Residential District.

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

11. Hearing and Action on the Application of Area Community Theatre in Mitchell Inc dba Area Community Theatre in Mitchell Inc, 700 North Main Street for a new Retail (on-off sale) Malt Beverage & SD Farm Wine License (Video lottery is not included)

12. Public Hearing on Application for a Community Development Block Grant (CDBG) to Support LifeQuest in the Construction of a Village of Four to Six Microhomes to Provide Affordable Housing to Adults with Developmental Disabilities

13. Request to Rename the "Kelly Property" as the James Valley Nature Preserve

14. Action to Approve Island Water Main Bore with Halme, Inc.

15. Action to Approve Corn Palace Railings and ADA Upgrade Quote with Bailey Metal Fabrication Project #2025-18

16. Action to Approve Amendment #2 to Agreement #A2024-01 to HR Green, Inc. for 7th & Main Traffic Signals

17. Action to Approve Change Order #1 to Muth Electric Inc. for 7th & Main Traffic Light Improvement Project #2022-08

18. Action to Approve Agreement #A2025-21, Memorandum of Understanding for the Watershed Protection and Flood Prevention Program between National Resources Conservation Service (NRCS) and City of Mitchell, Aurora County, Jerauld County, and the James River Water Development District (JRWDD)

19. Action to Approve Agreement #A2025-22, Easement in Relation to 118 North Main Street

20. Action to Approve Agreement #A2025-23, Purchase Agreement for 301 North Main Property

21. Action to Approve Agreement #A2025-24, A Facility Use Agreement Between the City of Mitchell and the Eastern South Dakota Chapter of the Red Cross

- Corn Palace
- JVCC

- Recreation Center

- 22. Action to Approve Waiving \$20,118 of Interest Owed on Interim Financing Resolution #3063**
- 23. Action to Approve Resolution #R2025-16, A Resolution Providing Interim Financing to the Golf Fund**
- 24. Action to Approve Resolution #R2025-17, A Resolution Giving Approval to the Acquisition, Construction, and Financing of the Sanitary Sewer Improvements Project, Giving Approval to the Issuance of a Borrower Bond to Finance a Portion of the Costs of Such Project and Authorizing the Sale of Said Bond**
- 25. Action to Approve Resolution #R2025-18, A Resolution Amending the 2025 Compensation Plan to Add a Part-Time Position in the Park & Recreation Department (Cemetery/Golf)**
- 26. First Reading on Ordinance #O2025-02, Supplemental Appropriation Ordinance for the City of Mitchell, SD for Fiscal Year 2025**
- 27. Hearing and First Reading on Ordinance #O2025-03, Repealing and Replacing Title 12-Flood Control**
- 28. Motion to Enter into Executive Session According to SDCL 1-25-2 (3) Legal**
- 29. Adjourn**

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

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

**March 3, 2025
6:00 P.M.**

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

ABSENT: Jeffrey Smith

PRESIDING: Mayor Jordan Hanson

AGENDA:

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

- a. City Council Minutes
 - 1. City Council February 18, 2025
- b. Committee Reports
 - 1. Planning Commission February 10, 2025
 - 2. Planning Commission February 24, 2025 (unsigned)
- c. Automatic Supplement Parks-Sports Complex in the amount of \$709.20 from an insurance claim
- d. Raffle Permits
 - 1. Heartland Quilters Guild with the drawing to be held on October 19, 2025
 - 2. Dakota Wesleyan University Baseball with the drawing to be held March 2-May 10, 2025
 - 3. Tour de Corn with the drawing to be held on May 1, 2025
 - 4. St. John Paul II with the drawings to be held throughout May 2026
 - 5. Mitchell Technical College Foundation with the drawing to be held on April 4, 2025
- e. Declare property surplus to be destroyed-stair stepper
- f. Special Event Permit for Mitchell Food Pantry Easter Ham Dinner Giveaway on Wednesday, April 16, 2025 contingent upon payment of fees
- g. Set date for hearing, March 17, 2025 on the application of Area Community Theatre in Mitchell Inc. dba Area Community Theatre in Mitchell Inc., 700 North Main Street for a new Retail (on-off sale) Malt Beverage & SD Farm Wine License (Video lottery is not included)
- h. Set date 1:30 P.M., March 19, 2025 for Airport Hangar Rebid
- i. Pay Estimates March 3, 2025
 - Pay Estimate #36 in the amount of \$11,345.50 for Lake Mitchell-Phase II #2021-20 contracted to Barr Engineering
 - Pay Estimate #27 in the amount of \$6,453.54 for Recycling Building #2021-30 contracted to Helms & Associates

Pay Estimate #21 in the amount of \$5,167.50 for Jetty & Marina Bike Trail #2023-03 contracted to Brosz Engineering
 Pay Estimate #6 in the amount of \$147,305.39 for North Harmon Sanitary Sewer Outfall #2023-06 contracted to Halme Inc
 Pay Estimate #20 in the amount of \$24,314.66 for North Harmon Sanitary Sewer Outfall #2023-06 contracted to SPN & Associates
 Pay Estimate #8 in the amount of \$3,486.25 for Hitchcock Park Pickleball Courts #2023-14 contracted to SPN & Associates
 Pay Estimate #9 in the amount of \$3,121.25 for Hitchcock Park Pickleball Courts #2023-14 contracted to SPN & Associates
 Pay Estimate #13 in the amount of \$35,497.50 for East 5th-Burr to Foster #2024-02 contracted to Brosz Engineering
 Pay Estimate #5 in the amount of \$10,000.00 for Airport Snow Removal #2024-22 contracted to Quality Cut Lawn
 Pay Estimate #1 in the amount of \$23,392.65 for North Ohlman-23rd to Kemper #2025-01 contracted to SPN & Associates
 Pay Estimate #1 in the amount of \$3,867.85 for 1st Avenue-Burr to Foster #2025-06 contracted to SPN & Associates
 Pay Estimate #1 in the amount of \$9,700.00 for Corn Palace Railing & ADA Seating #2025-18 contracted to Ciavarella Design
 Pay Estimate #1 in the amount of \$9,465.00 for New Landfill Monitoring #2025-29 contracted to GeoTek Engineering
 Pay Estimate #7 in the amount of \$4,892.45 for AIP '33 Airport Hangar Design contracted to Helms & Associates
 Pay Estimate #3 in the amount of \$27,678.84 for AIP '34 Airport Runway 18/36 Reconstruction contracted to Helms & Associates

j. 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 FEBRUARY 2, 2025 – FEBRUARY 15, 2025: City Council \$3,735.28, Mayor \$1,614.57, City Administrator \$6,841.52, Administrative Boards \$2,442.65, Attorney \$5,601.88, Finance \$14,630.60, Human Resources \$4,601.44, Municipal Building \$3,595.45, Information Technology \$3,453.08, Police \$88,004.29, Traffic \$5,185.63, Fire \$42,106.45, Street \$37,159.59, Public Works \$26,452.20, Cemetery \$5,625.62, Library \$17,198.79, Recreation & Aquatics \$6,909.66, Recreation Center \$19,011.47, Sports Complexes \$11,828.74, Parks \$14,257.30, Supervision \$4,418.10, E911 \$24,768.39, Palace Transit \$32,473.74, JVCC \$1,938.82, Nutrition \$5,315.74, Airport \$2,669.37, Water Distribution \$15,666.43, Sewer \$15,636.29, Recycling Program \$7,504.94, Waste Collection \$7,307.78, Landfill \$9,919.24, Corn Palace \$26,721.25, Golf Course \$4,720.42, Emergency Medical Services \$40,561.72

NEW HIRES:

CORN PALACE: Myah Keppen-\$12.20

FIRE: Gavin Whitledge-\$21.289

NUTRITION: Holly Vreugdenhil-\$11.50

POLICE: Destini Allwine-\$30.229

SALARY ADJUSTMENTS:

E-911: Kyleena Dumas-\$32.418

MUNICIPAL BUILDINGS: Kevin Dykes-\$25.561

PALACE TRANSIT: Jacquelyn High-\$25.812

POLICE: Bryce Fuchs-\$31.450, Crystal Reitzel-\$27.132

WARRANTS: A-Ox Welding Supply, Supplies-\$422.47; AAA Collections, Curbbox Repair-\$75.00; Acrisure Midwest Partners, Liability-\$7,133.00; AFLAC, Aflac Withholding-\$9,903.60; AFSCME Council 65, Union Dues-\$504.00; Amazon Capital Services, Supplies-\$1,746.25; Avera Occupational Medicine, Labs-\$2,275.60; Axon Enterprise, Supplies-\$266.91; Baker & Taylor, Books-\$19.43; Barr Engineering, 2021-20 P.E. #PH2-36-\$11,345.50; Big Daddy D's, Contract Services-\$2,111.40; Brosz Engineering, 2023-3 P.E. #21-\$40,665.00; Buckin' Wild Ranch, Sports Authority Promo-\$1,000.00; Builders First Source, Supplies-\$258.00; Calliopes Lair, Book-\$15.50; Carquest Auto Parts, Supplies-\$7.64; CDW Government, Supplies-\$758.09; Central Electric, Utilities-\$1,763.96; Chesterman, Supplies-\$2,899.50; CHR Solutions, Billing-\$3,800.49; CHS Farmers Alliance, Supplies-\$1,622.92; Ciavarella Design, 2025-18 P.E. #1-\$9,700.00; City of Mitchell, Golf Course Deductions-\$1,244.42; City of Mitchell, Recreation Deductions-\$2,464.20; Column Software, Advertising-\$281.80; Commercial Recreation Specialist, Maintenance-\$780.00; Confluence, Community Project-\$1,524.26; Core & Main, Supplies-\$12,007.44; Core-Mark, Supplies-\$11,392.16; Corporate Translation Service, Translation Services-\$103.33; County Fair, Supplies-\$119.94; Cvma Chapter 30-2, Sports Authority Prom-\$1,500.00; Dakota Diesel Service, Supplies-\$871.28; Dakota Pump, Supplies-\$228.13; Dakota Supply Group, Maintenance-\$223.28; Dale Star, Reimburse-\$342.21; Dan London, Reimburse-\$25.99; Dan McKittrick, Books-\$45.00; Daniel Fechner, Travel-\$28.00; Davison County Register of Deeds, Grant Research-\$5.00; Delta Dental Plan of South Dakota, Dental Insurance-\$16,956.30; Department of Agriculture, Construction Permit-\$100.00; Department of Social Services, Child Support-\$633.69; Dialed Action Agency, Deposit-\$1,740.00; Dakota Wesleyan Golf, Sports Authority Promo-\$4,000.00; Dakota Wesleyan Women's Basketball, Sports Authority-\$750.00; Easyvista, 2025 Renewal License-\$389.40; Ebsco, Supplies-\$64.20; Elfstrand's Ace Hardware, Supplies-\$18.66; Eric Hieb, Base Contract-\$5,115.25; FBI-Leeda, Membership-\$50.00; First National Bank Omaha, Cash Back Redemption-\$13,955.69; Fisher Scientific, Supplies-\$596.34; Fleetpride, Maintenance-\$269.11; Flexible Pipe Tools & Equipment, Supplies-\$3,982.70; Frontier Precision, Supplies-\$378.56; Galls, Supplies-\$1,089.03; Geotek Engineering & Testing, 2025-29 P.E. #1-\$9,465.00; Halme, 2023-6 P.E. #6-\$147,305.39; Helms and Associates, 2021-30 P.E. #27-\$39,024.83; Henry Schein, Supplies-\$644.89; Ingram Library Services, Books-\$1,487.38; Interstate Office Products, Supplies-\$714.95; Interstate Tire &

Auto Center, Repair-\$30.00; Iverson Maintenance-\$459.37; JCL Solutions, Supplies-\$148.00; Johnson Controls, Maintenance-\$2,168.02; Jones Supplies, Supplies-\$2,320.12; Kone, Maintenance-\$999.57; Laerdal Medical, Supplies-\$2,143.43; Lucky Devils Adult Hockey, Sports Authority-\$4,000.00; Make it Mine Designs, Supplies-\$187.00; McLeod's Printing, Supplies-\$2,112.37; Menard's, Supplies-\$1,010.20; Mettler Implement, Maintenance-\$115.96; Michelle Bathke, Travel-\$205.02; Microsoft, Subscription-\$912.00; Midcontinent Communication, Utilities-\$221.40; Midcontinent Communication, Advertising-\$1,871.00; Midwest Fire & Safety, Professional Service-\$54.00; Midwest Oil, Supplies-\$575.03; Midwest Turf & Irrigation, Supplies-\$1,822.49; Millennium Recycling, Contract Services-\$1,762.55; Miscellaneous Vendor, Plambeck, Martin-Refund-\$268.30; Mitchell Iron & Supply, Repairs-\$530.51; Mitchell Plumbing & Heating, Supplies-\$1,720.12; Mitchell School District, Utilities-\$1,880.10; Mitchell Telecom, Utilities-\$267.68; Mitchell United Way, United Way Deductions-\$ 196.00; Mount Vernon School District, Contract Services-\$180.00; Muth Electric, Maintenance-\$10,483.79; Napa Central, Supplies-\$62.12; Nasco Healthcare, Supplies-\$1,405.77; Niko Arnold, Reimbursed-\$218.00; Nolan Tegels, Reimburse-\$30.00; Northwestern Energy, Utilities-\$36,718.68; Optilegra, Vision Plan Deductions-\$259.84; Palace Transit, Supplies-\$200.00; Pepsi Cola, Supplies-\$1,342.82; Pioneer Designs, Professional Services-\$680.00; Powderhorn Ranch Regulator, Sports Authority-\$3,000.00; Premier Pest Control, Maintenance-\$525.00; Qualified Presort Service, Postage-\$453.20; Quality Cut Lawn & Tree Service, 2024-22RP.E. #5-2024-\$10,000.00; Quick Med Claims, Monthly Contract-\$4,998.82; Runnings Supply, Supplies-\$1,517.61; Ryan Erickson, Reimburse-\$74.92; S&M Printing, Supplies-\$160.00; Sanford Health Mitchell, Supplies-\$90.00; Savvik Buying Group, Supplies-\$103.98; Schoenfelder Portables, Rental-\$470.00; South Dakota Association of Rural Water, Maintenance-\$400.00; South Dakota Retirement System, South Dakota Retirement Contributions-\$126,603.36; South Dakota-Supplemental Retirement, Supplemental Retirement-\$3,375.00; South Dakota-Supplemental Roth 457, Roth 457 Contributions-\$2,117.50; Secretary of State, Notary Fee-\$30.00; Sherwin-Williams, Supplies-\$596.71; SPN & Associates, 2023-14 P.E. #8-\$58,182.66; Standard Insurance, Life Insurance-\$2,719.40; Staples, Supplies-\$151.48; Stryker Sales, Supplies-\$19,200.18; Sturdevants Auto Value, Supplies-\$1,942.68; Subway, Meals-\$53.94; Sun Gold Sports, Supplies-\$242.92; Tapco, Supplies-\$362.53; Thune True Value & Appliance, Supplies-\$93.31; TMA Stores, Repair-\$100.67; Traffic Control, Repair-\$1,060.00; United Rotary Brush, Supplies-\$1,886.18; UPS Store #4227, Shipping-\$47.58; USA Bluebook, Supplies-\$97.74; Verizon Wireless, Utilities-\$340.19; Vestis, Mat Cleaning-\$375.21; Walmart/Capital One, Supplies-\$190.94; Ellwein Brothers, Supplies-\$1,716.00

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

CITIZENS INPUT:

Elizabeth Luczak of Mitchell Main Street & Beyond updated the public on upcoming events including Wingapalooza and the St. Patty's Day Extravaganza.

Patrick Soukup and Terry Aslesen of the Mitchell Exchange Club stated the service groups would like to do curb painting of 911 addresses in Mitchell. Mayor Hanson suggested they work with and notify the Public Works Department when this will be happening.

MAYOR & CITY COUNCIL DISCUSSION ITEMS:

Council Member McCardle congratulated Mitchell Area Development Corporation on being awarded Community of the Year at the Governor's Conference.

Mayor Hanson proclaimed March 3rd as Lakynn Eldeen day. Eldeen raised funds to purchase statues of a fire and a police dog for the public safety building.

Mayor Jordan Hanson reminded the public of the EMS district vote on April 1st.

BOARD OF ADJUSTMENT:

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

It was advised that this is the date and time set for hearing on the application of Todd and Kay Long for a variance for the following:

1. Minimum lot width for platted subdivision, nonresidential of 44.57' vs 100' for Lot 3A, Block 1
2. Minimum lot width for platted subdivision, nonresidential of 44.57' vs 100' for Lot 4A, Block 1
3. Minimum lot width for platted subdivision, nonresidential of 44.57' vs 100' for Lot 3A, Block 4

This is located for the shelterbelt west of 40692 Chase Ct, to be legally described Lots 3A and 4A, Block 1 and Lot 3A, Block 4, all of Circle K Ranch Second Addition, a subdivision of the SE ¼ of Section 6, T 103 N, R 60 W of the 5th P.M., Davison County, South Dakota. The property is zoned UD Urban Development District. The Planning Commission recommended approval of said application. Moved by Goldammer, seconded by Barington, to approve said application. Motion carried.

It was advised that this is the date and time set for hearing on the application of Todd and Nancy Boyd for a rear yard (road side) variance of 17'-10" vs 30' located at 155 South Harmon Drive, legally described as Lots 78 & 79 and the East 26' of Lot 80 of Indian Head Subdivision Lake Mitchell Development Plan, SW ¼ of Section 4, T 103 N, R 60 W of the 5th P.M., City of Mitchell, Davison County, South Dakota. The property is zoned RL Lake Residential District. The Planning Commission recommended approval of said application. Moved by McCardle, seconded by Barington, to approve said application. Motion carried.

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

HEARING:

It was advised that this is the date and time set for hearing on the application to transfer RL-5756 Retail (on-sale) Liquor License from Flats on Havens LLC dba Flats on Havens, 1525 West Havens Avenue to Gjocal Inc dba Amore Italian Ristorante & Bar, 1525 West Havens Avenue. Notice of hearing has been given and affidavit of publication is on file. Moved by Tjarks, seconded by Bathke, to approve said application. Motion carried.

It was advised that this is the date and time set for hearing on the application of Radhe LLC dba Thunderbird Lodge, 1601 South Burr Street for Package Liquor License PL-4686. Moved by McCardle, seconded by Barington, to approve said application. Motion carried.

PRESENTATION:

The City of Mitchell has been asked to support Lifequest's Community Development Block Grant application for their mini home village for people with developmental disabilities. The city would be the sponsoring agency for the grant application and would pass through grant funds to Lifequest if the grant application is approved. Brian Loken and Pam Hanna from Lifequest explained the project and were available to answer questions.

CONSIDER APPROVAL:

Moved by Tjarks, seconded by Sabers, to approve Agreement #A2025-09, 13th & Wisconsin Storm Drainage Improvements with McLaury Engineering Project #2025-08 in an amount not to exceed \$79,000.00. Motion carried.

Moved by McCardle, seconded by Sabers, to approve Agreement #A2025-19, Developer's Agreement for Ridgeview on Foster Phase I with Mitchell Area Housing Incorporated (MAHI). Motion carried.

Moved by Goldammer, seconded by Bathke, to approve Agreement #A2025-20, Mitchell Ice Arena Roof Repairs with DesignArc Group, Project #2025-24 for a lump sum fee of \$6,500.00. Motion carried.

RESOLUTION:

Moved by Goldammer, seconded by Tjarks, to approve Resolution #R2025-12, Plat of Lots 3A and 4A, Block 1 and Lot 3A, Block 4, all of Circle K Ranch Second Addition, a subdivision of the SE ¼ of Section 6, T 103 N, R 60 W of the 5th P.M., Davison County, South Dakota, as follows:

RESOLUTION #R2025-12

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 24th day of February, 2025; and

WHEREAS, it appears from an examination of the PLAT OF LOTS 3A AND 4A, BLOCK 1 AND LOT 3A, BLOCK 4, ALL OF CIRCLE K RANCH SECOND ADDITION, A SUBDIVISION OF THE SE 1/4 OF SECTION 6, 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 3A AND 4A, BLOCK 1 AND LOT 3A, BLOCK 4, ALL OF CIRCLE K RANCH SECOND ADDITION, A SUBDIVISION OF THE SE 1/4 OF SECTION 6, 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 Tjarks, seconded by Goldammer, to approve Resolution #R2025-13, Plat of Lot 2 in the replat of Tract A, Wild Oak Golf Club Addition, as follows:

RESOLUTION #R2025-13

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 24th day of February, 2025; and

WHEREAS, it appears from an examination of the PLAT OF LOT 2 IN THE REPLAT OF TRACT A, WILD OAK GOLF CLUB ADDITION TO THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, as prepared by Nathan L. Jibben, 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 IN THE REPLAT OF TRACT A, WILD OAK GOLF CLUB ADDITION TO THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, as prepared by Nathan L. Jibben, 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 Sabers, seconded by McCardle, to approve Resolution #R2025-14, Plat of Lot 8 in Tract D, Wild Oak Golf Club Addition, as follows:

RESOLUTION #R2025-14

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 24th day of February, 2025; and

WHEREAS, it appears from an examination of the PLAT OF LOT 8 IN TRACT D, WILD OAK GOLF CLUB ADDITION TO THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, as prepared by Nathan L. Jibben, 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 8 IN TRACT D, WILD OAK GOLF CLUB ADDITION TO THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, as prepared by Nathan L. Jibben, 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 Bathke, to approve Resolution #R2025-15, Plat of Lot 2 of D. Odegard's First Addition, as follows:

RESOLUTION #R2025-15

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 24th day of February, 2025; and

WHEREAS, it appears from an examination of the PLAT OF LOT 2 OF D. ODEGAARD'S FIRST ADDITION, A SUBDIVISION OF PREVIOUSLY PLATTED LOT 5 IN FIALA'S ADDITION, 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 D. ODEGAARD'S FIRST ADDITION, A SUBDIVISION OF PREVIOUSLY PLATTED LOT 5 IN FIALA'S ADDITION, 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.

Barington abstained. Motion carried and resolution declared duly adopted.

RECOMMENDATION:

Council Members recommended proceeding with black chairs in the Corn Palace like the color sample that was received from Hussey seating and also alternating logos between the Corn Palace, Mitchell Kernels, and Dakota Wesleyan.

DISCUSSION:

City Administrator Stephanie Ellwein discussed multiple 2025 supplemental budget requests which would come from cash reserves. Council Members would like to continue with requests of \$65,000 for the design phase of tennis court resurfacing and light replacement, \$100,000 for an additional hangar at the airport, and \$15,000 for concession stand upgrades at the soccer complex.

CONSIDER APPROVAL:

Moved by Goldammer, seconded by Tjarks, to authorize designating \$600,000.00 in Entertainment Tax Reserves towards Corn Palace-Capital Improvement Facilities. Motion carried.

Moved by Barington, seconded by McCardle, to authorize designating \$5,750,000.00 in General Fund Reserves towards future capital projects. Motion carried.

Moved by Tjarks, seconded by McCardle, to approve an interfund loan to the Golf Course for maintenance equipment in the amount of \$242,000. Motion carried.

EXECUTIVE SESSION:

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

Mayor Hanson declared the board out of executive session at 9:09 p.m. and the City Council to reconvene in regular session at 9:10 p.m.

ADJOURN:

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


Michelle Bathke
Finance Officer

Published once at the approximate cost of _____.

CITY OF MITCHELL																
1ST & 2ND PENNY SALES TAX																
MONTHLY COLLECTION HISTORY																
YEAR	BUDGET AMOUNT:	TOTAL ACTUAL COLLECTIONS:	ACTUAL % INCREASE:	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	
2011+	4,750,000	4,916,440.28	3.66	250,103.91	365,260.54	382,726.95	412,828.04	393,665.81	369,634.88	432,490.26	545,861.28	329,552.31	385,888.30	469,123.49	579,304.51	
2012	4,975,000	5,368,608.63	9.20	346,788.91	449,455.86	346,919.80	430,304.87	380,434.30	407,381.77	437,148.87	539,313.62	441,628.13	439,166.07	577,488.90	572,577.53	
2013	5,228,000	5,213,186.08	(2.89)	284,189.92	465,006.00	387,230.64	362,587.02	351,657.77	476,842.89	352,938.41	534,399.25	512,032.79	374,128.92	529,966.32	582,206.15	
2014	5,375,000	5,408,745.24	3.75	288,281.34	488,723.56	355,134.60	426,999.34	431,734.62	318,581.73	617,399.39	425,433.42	461,037.24	495,377.71	536,821.64	563,220.65	
2015	5,375,000	5,560,346.84	2.80	339,858.56	484,146.43	422,302.23	381,710.90	460,723.61	268,597.26	646,185.82	427,106.91	469,656.13	515,639.93	439,824.99	704,594.07	
2016	5,590,000	5,471,800.14	(1.59)	262,045.44	454,696.09	404,757.42	457,175.98	427,186.92	304,652.26	636,229.69	495,486.87	509,235.58	491,896.66	386,211.17	642,226.06	
2017	5,590,000	5,472,944.38	0.02	314,226.16	439,907.44	414,473.29	428,428.32	360,943.07	383,528.56	703,067.14	450,666.82	565,721.51	395,455.72	467,453.85	549,072.50	
2018	5,471,800	5,724,840.89	4.60	383,276.70	505,707.15	447,184.03	402,686.59	443,340.74	283,989.97	720,544.06	546,190.43	527,070.30	378,035.60	429,741.17	657,074.15	
2019	5,521,800	5,645,323.19	(1.39)	380,964.38	475,050.96	439,829.32	286,501.27	595,560.40	226,352.24	617,301.74	648,368.69	463,520.66	487,890.04	535,978.36	488,005.13	
2020	5,378,333	5,615,768.74	(0.52)	482,425.98	401,397.66	398,890.87	476,968.75	422,410.65	154,761.72	820,662.75	494,907.24	464,629.72	520,474.40	441,945.44	536,293.56	
2021	5,593,333	6,187,725.34	10.18	504,793.07	370,090.20	389,887.56	596,963.70	510,380.97	148,174.57	935,626.32	509,241.13	581,897.23	540,337.38	461,781.44	638,551.77	
2022	5,715,769	6,775,812.09	9.50	583,303.14	371,021.69	530,565.79	581,055.46	484,781.15	556,110.56	656,824.67	536,419.86	653,776.19	614,839.88	529,332.04	677,781.66	
2023	5,900,000	7,250,061.70	7.00	540,211.39	535,030.61	518,010.54	587,336.88	552,642.54	569,536.97	740,477.38	532,185.96	721,465.80	595,898.42	622,051.08	735,214.13	
2024	6,526,817	7,658,645.68	5.64	523,359.33	671,681.61	560,936.87	521,925.50	716,780.80	287,271.97	875,526.51	801,243.12	615,917.54	672,847.10	735,394.79	675,760.54	Monthly
				523,359.33	1,195,040.94	1,755,977.81	2,277,903.31	2,994,684.11	3,281,956.08	4,157,482.59	4,958,725.71	5,574,643.25	6,247,490.35	6,982,885.14	7,658,645.68	YTD
						1,284,741.11			0.00			0.00			0.00	Quarter
2025	6,716,495	1,284,741.11	7.51	649,870.29	634,870.82											Monthly
				649,870.29	1,284,741.11	1,284,741.11	1,284,741.11	1,284,741.11	1,284,741.11	1,284,741.11	1,284,741.11	1,284,741.11	1,284,741.11	1,284,741.11	1,284,741.11	YTD
				24.17%	7.51%											YTD %
+ Adjusted for Sales Tax Repayment to the City of Mitchell from the Dept. of Revenue in the amount of \$179,411.96 (\$89,705.98 per penny).																

CITY OF MITCHELL															
3RD PENNY SALES TAX															
MONTHLY COLLECTION HISTORY															
YEAR	BUDGET AMOUNT:	TOTAL ACTUAL COLLECTIONS:	ACTUAL % INCREASE:	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC
2011	633,000	656,532.15	(1.21)	26,671.51	39,718.12	52,305.37	38,082.17	55,190.54	43,028.14	60,191.20	88,869.14	59,330.81	63,627.23	61,965.11	67,552.81
2012	685,000	697,676.11	6.27	35,495.28	50,249.85	40,223.92	53,342.71	41,471.21	53,061.04	66,511.13	70,424.58	66,513.28	78,163.66	70,292.30	71,927.15
2013	698,000	691,101.94	(0.94)	39,093.16	45,866.76	46,995.83	46,613.05	43,611.55	54,752.71	59,752.01	73,658.78	87,800.75	58,844.21	66,328.60	67,784.53
2014	722,000	725,646.21	5.00	40,589.02	55,025.37	39,932.15	52,364.46	50,247.07	39,537.64	84,347.73	60,746.51	80,425.22	79,444.10	76,788.99	66,197.95
2015	722,000	770,673.56	6.21	40,576.25	59,215.80	54,719.15	45,861.63	61,744.01	38,705.69	88,722.32	81,104.74	84,132.85	72,490.69	70,456.90	72,943.53
2016	750,000	793,240.17	2.93	41,867.71	51,009.46	52,674.42	63,143.71	49,546.19	44,965.73	86,758.93	77,118.75	86,148.78	89,887.83	68,789.53	81,329.13
2017	680,000	790,107.66	(0.39)	40,489.65	56,521.74	50,677.06	61,899.68	49,494.55	58,254.78	101,128.39	68,449.71	99,641.56	64,528.02	65,496.74	73,525.78
2018	820,000	789,559.57	(0.07)	41,017.18	62,200.06	60,841.78	50,561.37	49,355.07	43,471.88	107,048.99	85,942.83	85,336.14	55,490.48	63,417.12	84,876.67
2019	790,000	833,576.12	5.57	51,576.74	62,859.78	59,877.64	39,434.95	78,468.82	37,515.98	89,755.78	102,353.23	88,685.77	76,541.45	80,242.70	66,263.28
2020	790,000	755,428.66	(9.37)	59,397.75	56,494.36	56,549.98	60,882.27	40,520.39	22,918.06	96,077.01	74,822.08	75,068.34	83,093.78	57,532.07	72,072.57
2021	650,000	929,153.77	23.00	55,833.11	50,072.02	52,153.92	82,977.05	65,403.88	31,383.95	141,572.27	88,289.63	115,642.67	86,501.58	70,472.20	88,851.49
2022	755,000	974,002.42	4.83	69,159.45	43,370.47	71,726.38	88,038.67	65,622.79	79,575.08	101,833.57	86,884.13	111,617.49	86,439.65	81,092.65	88,642.09
2023	845,000	974,198.96	0.02	58,654.19	75,561.41	64,984.79	70,927.22	60,049.02	79,488.38	103,248.21	77,102.98	125,332.71	81,233.49	85,474.21	92,142.35
2024	929,195	1,034,854.90	6.23	61,771.89	83,007.31	62,861.51	56,488.20	92,082.15	46,335.69	119,713.09	118,739.00	99,474.20	100,572.32	108,687.09	85,122.45
				61,771.89	144,779.20	207,640.71	264,128.91	356,211.06	402,546.75	522,259.84	640,998.84	740,473.04	841,045.36	949,732.45	1,034,854.90
						164,004.94			0.00			0.00			0.00
2025	975,000	164,004.94	13.28	75,709.81	88,295.13										
				75,709.81	164,004.94	164,004.94	164,004.94	164,004.94	164,004.94	164,004.94	164,004.94	164,004.94	164,004.94	164,004.94	164,004.94
				22.56%	13.28%										YTD %

CITY OF MITCHELL
CASH BALANCES REPORT
AS OF: JANUARY 31ST, 2025

	BEGINNING CASH BALANCE	YEAR-TO-DATE RECEIPTS	YEAR-TO-DATE DISBURSEMENT	ENDING BALANCE	INCREASE/ (DECREASE)
<u>GENERAL</u>					
101-102 CASH CHANGE	200.00	0.00	0.00	200.00	0.00
101-1021 CASH CHANGE-PS	200.00	0.00	0.00	200.00	0.00
101-103 CASH CHANGE-FINANCE	300.00	0.00	0.00	300.00	0.00
101-104 CASH IN INT BEARING ACCTS	20,134,569.67	4,216,961.95	(3,077,774.94)	21,273,756.68	1,139,187.01
101-1044 INVESTMENT-FIT	408,022.83	1,397.33	0.00	409,420.16	1,397.33
101-1046 ASSIGN CASH-LAKE MITCH IMPROV	4,684,100.00	0.00	0.00	4,684,100.00	0.00
101-10465DESIGNATED CASH-VETERAN'S PARK	38,874.49	0.00	0.00	38,874.49	0.00
101-10471ASSIGNED CASH-MIT TOWNSHIP	61,635.00	0.00	0.00	61,635.00	0.00
101-10472ASSIGNED CASH-SAT FIRE STAT	40,166.21	0.00	0.00	40,166.21	0.00
101-10473ASSIGNED CASH-LAKE SHORE STABI	0.00	0.00	0.00	0.00	0.00
101-10474ASSIGNED CASH-JETTY/BOAT DOCKS	0.00	0.00	0.00	0.00	0.00
101-10475ASSIGNED CASH-ASSESSMENTS	500,000.00	0.00	0.00	500,000.00	0.00
101-1048 ASSIGNED CASH-EMS EQUIP REPL	0.00	0.00	0.00	0.00	0.00
101-1049 ASSIGNED CASH-27TH PAYROLL	0.00	0.00	0.00	0.00	0.00
101-1051 CERTIFICATE OF DEPOSIT-FIT	0.00	0.00	0.00	0.00	0.00
101-1053 CERT OF DEPOSIT-GENERAL FUND	750,000.00	0.00	0.00	750,000.00	0.00
101-1054 CERT OF DEPOSIT-GENERAL FUND	0.00	0.00	0.00	0.00	0.00
101-1076 RESTRICTED SAVINGS-BID #2/SA	0.00	0.00	0.00	0.00	0.00
101-1077 RESTRICTED-CLFRF FUNDS	0.00	0.00	0.00	0.00	0.00
101-1079 RESTRICTED-STP PURPOSES	53,581.71	0.00	0.00	53,581.71	0.00
TOTAL 101-GENERAL	26,671,649.91	(4,218,359.28)	(3,077,774.94)	27,812,234.25	1,140,584.34
<u>PARK FUND</u>					
201-102 CASH CHANGE	510.00	0.00	0.00	510.00	0.00
201-104 CASH IN INT BEARING ACCTS	860,868.93	77,203.20	(281,884.57)	656,187.56	(204,681.37)
201-1045 DESIGNATED CASH-SKATEPARK	0.00	0.00	0.00	0.00	0.00
201-1046 DESIGNATED CASH-CADWELL	0.00	0.00	0.00	0.00	0.00
201-1047 DESIGNATED CASH-CAP IMPROV FEE	11,823.09	0.00	0.00	11,823.09	0.00
201-1048 DESIGNATED-LIFEQUEST	99,907.07	0.00	0.00	99,907.07	0.00
201-107 RESTRICTED CASH	0.00	0.00	0.00	0.00	0.00
TOTAL 201-PARK FUND	973,109.09	(77,203.20)	(281,884.57)	768,427.72	(204,681.37)
<u>CORN PALACE FUND</u>					
202-102 ATM CASH CHANGE	0.00	0.00	0.00	0.00	0.00
202-1021 CASH CHANGE	0.00	0.00	0.00	0.00	0.00
202-104 CASH IN INT BEARING ACCTS	0.00	3,430.85	(3,430.85)	0.00	0.00
202-1074 DESIGNATED-PRE STURGIS PARTY	0.00	0.00	0.00	0.00	0.00
TOTAL 202-CORN PALACE FUND	0.00	(3,430.85)	(3,430.85)	0.00	0.00
<u>LAKE MITCHELL</u>					
203-104 CASH IN INT BEARING ACCTS	4,031,927.21	50,742.76	(53,448.79)	4,029,221.18	(2,706.03)
TOTAL 203-LAKE MITCHELL	4,031,927.21	(50,742.76)	(53,448.79)	4,029,221.18	(2,706.03)

CITY OF MITCHELL
CASH BALANCES REPORT
AS OF: JANUARY 31ST, 2025

	BEGINNING CASH BALANCE	YEAR-TO-DATE RECEIPTS	YEAR-TO-DATE DISBURSEMENT	ENDING BALANCE	INCREASE/ (DECREASE)
<u>BUSINESS IMPROV DIST #4</u>					
209-104 CASH IN INT BEARING ACCTS	268,612.50	14,704.00	(17,995.00)	265,321.50	(3,291.00)
TOTAL 209-BUSINESS IMPROV DIST #4	268,612.50	(14,704.00)	(17,995.00)	265,321.50	(3,291.00)
<u>ENTERTAINMENT TAX</u>					
211-104 CASH IN INT BEARING ACCTS	1,058,380.01	103,291.88	(25,532.40)	1,136,139.49	77,759.48
211-1041 ASSIGNED CASH-STREETSCAPE	10,567.94	0.00	0.00	10,567.94	0.00
211-1042 ASSIGNED-CP PLAZA EXPANSION	100,000.00	0.00	0.00	100,000.00	0.00
211-107 RESTRICTED CASH-BONDS	0.00	0.00	0.00	0.00	0.00
TOTAL 211-ENTERTAINMENT TAX	1,168,947.95	(103,291.88)	(25,532.40)	1,246,707.43	77,759.48
<u>BUSINESS IMPROV DIST #3</u>					
213-104 CASH IN INT BEARING ACCTS	88,486.90	2,793.29	(48,418.22)	42,861.97	(45,624.93)
TOTAL 213-BUSINESS IMPROV DIST #3	88,486.90	(2,793.29)	(48,418.22)	42,861.97	(45,624.93)
<u>E-911 EMERGENCY</u>					
214-104 CASH IN INT BEARING ACCTS	1,016,807.58	91,820.25	(90,932.18)	1,017,695.65	888.07
TOTAL 214-E-911 EMERGENCY	1,016,807.58	(91,820.25)	(90,932.18)	1,017,695.65	888.07
<u>SPECIAL ASSESS REVOLVING</u>					
216-104 CASH IN INT BEARING ACCTS	176,915.99	0.00	0.00	176,915.99	0.00
TOTAL 216-SPECIAL ASSESS REVOLVING	176,915.99	0.00	0.00	176,915.99	0.00
<u>COMMUNITY SERVICES</u>					
218-102 CASH CHANGE	0.00	0.00	0.00	0.00	0.00
218-104 CASH IN INT BEARING ACCTS	119,498.91	269,354.19	(123,890.66)	264,962.44	145,463.53
218-1045 DESIGNATED CASH-IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00
TOTAL 218-COMMUNITY SERVICES	119,498.91	(269,354.19)	(123,890.66)	264,962.44	145,463.53
<u>NUTRITION</u>					
219-102 CASH CHANGE	25.00	0.00	0.00	25.00	0.00
219-104 CASH IN INT BEARING ACCTS	278,444.89	40,717.86	(27,796.58)	291,366.17	12,921.28
TOTAL 219-NUTRITION	278,469.89	(40,717.86)	(27,796.58)	291,391.17	12,921.28
<u>LIBRARY FINES FUND</u>					
226-104 CASH IN INT BEARING ACCTS	107,012.15	1,658.91	(313.85)	108,357.21	1,345.06
TOTAL 226-LIBRARY FINES FUND	107,012.15	(1,658.91)	(313.85)	108,357.21	1,345.06
<u>AIRPORT</u>					
230-104 CASH IN INT BEARING ACCTS	116,320.93	309.48	(59,027.78)	57,602.63	(58,718.30)
TOTAL 230-AIRPORT	116,320.93	(309.48)	(59,027.78)	57,602.63	(58,718.30)

CITY OF MITCHELL
CASH BALANCES REPORT
AS OF: JANUARY 31ST, 2025

	BEGINNING CASH BALANCE	YEAR-TO-DATE RECEIPTS	YEAR-TO-DATE DISBURSEMENT	ENDING BALANCE	INCREASE/ (DECREASE)
<u>DEBT SER-TID #7 WSTWD ADD</u>					
303-104 CASH IN INT BEARING ACCTS	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL 303-DEBT SER-TID #7 WSTWD ADD	0.00	0.00	0.00	0.00	0.00
 <u>DEBT SER-TID #8 CONF CTR</u>					
304-104 CASH IN INT BEARING ACCTS	<u>75,533.49</u>	<u>4,310.00</u>	<u>(82,500.00)</u>	<u>(2,656.51)</u>	<u>(78,190.00)</u>
TOTAL 304-DEBT SERV-TID #8-HIGHLAND	75,533.49	(4,310.00)	(82,500.00)	(2,656.51)	(78,190.00)
 <u>DEBT SERV-TID #9 VANTAGE</u>					
305-104 CASH IN INT BEARING ACCTS	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL 305-DEBT SERV-TID #9-VANTAGE	0.00	0.00	0.00	0.00	0.00
 <u>TID #14 - PEPSI WIS-PAK</u>					
308-104 CASH IN INT BEARING ACCTS	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL 308-TID #14 - PEPSI WIS-PAK	0.00	0.00	0.00	0.00	0.00
 <u>TID #15 - PROBUILD</u>					
309-104 CASH IN INT BEARING ACCTS	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL 309-TID #15 - PROBUILD	0.00	0.00	0.00	0.00	0.00
 <u>TID #16 - INNOVATIVE SYS</u>					
310-104 CASH IN INT BEARING ACCTS	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL 310-DEBT SERV-TID #16-INNOVAT	0.00	0.00	0.00	0.00	0.00
 <u>TID #17 - WOODS ADDITION</u>					
311-104 CASH IN INT BEARING ACCTS	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL 311-DEBT SERV-TID #17-WOODS	0.00	0.00	0.00	0.00	0.00
 <u>TIE #18 - STARLITE ESTAT</u>					
312-104 CASH IN INT BEARING ACCTS	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL 312-TID #18-STARLITE ESTATES	0.00	0.00	0.00	0.00	0.00
 <u>TID #19 - ANTACH/MHA</u>					
313-104 CASH IN INT BEARING ACCTS	<u>12,584.43</u>	<u>0.00</u>	<u>(12,584.43)</u>	<u>0.00</u>	<u>(12,584.43)</u>
TOTAL 313-TID #19 ANTACH/MHA	12,584.43	0.00	(12,584.43)	0.00	(12,584.43)
 <u>TID #20 - MORRIS</u>					
314-104 CASH IN INT BEARING ACCTS	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL 314-TID #20-MORRIS	0.00	0.00	0.00	0.00	0.00
 <u>TID #21 - HOHN ENTERPR.</u>					
315-104 CASH IN INT BEARING ACCTS	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL 315-TID #21 HOHN ENTERPRISES	0.00	0.00	0.00	0.00	0.00

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	BEGINNING CASH BALANCE	YEAR-TO-DATE RECEIPTS	YEAR-TO-DATE DISBURSEMENT	ENDING BALANCE	INCREASE/ (DECREASE)
<u>TID #22 - KUSTOM CYCLES</u>					
316-104 CASH IN INT BEARING ACCTS	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL 316-TID#22-KUSTOM CYCLES	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<u>TID #24 - PERFORMANCE PET</u>					
318-104 CASH IN INT BEARING ACCTS	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL 318-TID #24-PERFORMANCE PET	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<u>TID #26 - WESTERN BLDG</u>					
319-104 CASH IN INT BEARING ACCTS	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL 319-TID #26-WESTERN BUILDING	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<u>TID #27 - FIALA HOUSING</u>					
320-104 CASH IN INT BEARING ACCTS	<u>1,049.76</u>	<u>0.00</u>	<u>0.00</u>	<u>1,049.76</u>	<u>0.00</u>
TOTAL 320-TID#27-FIALA HOUSING	<u>1,049.76</u>	<u>0.00</u>	<u>0.00</u>	<u>1,049.76</u>	<u>0.00</u>
<u>TID #28 - FLATS ON HAVENS</u>					
321-104 CASH IN INT BEARING ACCTS	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL 321-TID #28-FLATS ON HAVENS	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<u>TID #29 - WOOLWORTH</u>					
322-104 CASH IN INT BEARING ACCTS	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL 322-TID #29-WOOLWORTH	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<u>TID #30 - SHARPSTONE</u>					
323-104 CASH IN INT BEARING ACCTS	<u>101.37</u>	<u>0.00</u>	<u>0.00</u>	<u>101.37</u>	<u>0.00</u>
TOTAL 323-TID #30-SHARPSTONE	<u>101.37</u>	<u>0.00</u>	<u>0.00</u>	<u>101.37</u>	<u>0.00</u>
<u>INDOOR SWIMMING POOL</u>					
350-104 CASH IN INT BEARING ACCTS	<u>633,610.17</u>	<u>0.00</u>	<u>0.00</u>	<u>633,610.17</u>	<u>0.00</u>
TOTAL 350-INDOOR SWIMMING POOL	<u>633,610.17</u>	<u>0.00</u>	<u>0.00</u>	<u>633,610.17</u>	<u>0.00</u>
<u>WATER</u>					
602-104 CASH IN INT BEARING ACCTS	<u>9,056,450.00</u>	<u>536,737.52</u>	<u>(400,102.41)</u>	<u>9,193,085.11</u>	<u>136,635.11</u>
602-1072 WATER OPERATING CERT OF DEPOSI	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL 602-WATER	<u>9,056,450.00</u>	<u>(536,737.52)</u>	<u>(400,102.41)</u>	<u>9,193,085.11</u>	<u>136,635.11</u>
<u>SEWER</u>					
604-104 CASH IN INT BEARING ACCTS	<u>4,052,234.07</u>	<u>3,672,232.41</u>	<u>(2,579,218.73)</u>	<u>5,145,247.75</u>	<u>1,093,013.68</u>
604-10701DESIGNATED CASH-STORM SEWER	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
604-1071 RESTRICTED CASH-SEWER REPLACE	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL 604-SEWER	<u>4,052,234.07</u>	<u>(3,672,232.41)</u>	<u>(2,579,218.73)</u>	<u>5,145,247.75</u>	<u>1,093,013.68</u>

CITY OF MITCHELL
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	BEGINNING CASH BALANCE	YEAR-TO-DATE RECEIPTS	YEAR-TO-DATE DISBURSEMENT	ENDING BALANCE	INCREASE/ (DECREASE)
<u>AIRPORT</u>					
606-104 CASH IN INT BEARING ACCTS	0.00	0.00	0.00	0.00	0.00
TOTAL 606-AIRPORT	0.00	0.00	0.00	0.00	0.00
<u>SANITATION</u>					
612-102 CASH CHANGE	300.00	0.00	0.00	300.00	0.00
612-104 CASH IN INT BEARING ACCTS	3,372,869.97	137,185.74	(308,197.37)	3,201,858.34	(171,011.63)
612-1041 LANDFILL CLOSURE RESERVES	0.00	0.00	0.00	0.00	0.00
612-1042 MRLF CLOSURE/POST CLOSURE RESE	0.00	0.00	0.00	0.00	0.00
612-1043 MRLF CELL CONSTRUCTION RESERVE	0.00	0.00	0.00	0.00	0.00
612-1046 INVESTMENT FOR LF POST-CLOSURE	678,720.19	376.19	0.00	679,096.38	376.19
612-1047 INVESTMENT FOR MRLF CL/POST-C	978,219.87	1,834.40	0.00	980,054.27	1,834.40
612-1071 RESTRICTED CASH-2004 RLFL #1	13,622.00	0.00	0.00	13,622.00	0.00
612-1072 RESTRICTED CASH-2004 RLFL #2	14,318.00	0.00	0.00	14,318.00	0.00
TOTAL 612-SANITATION	5,058,050.03	(139,396.33)	(308,197.37)	4,889,248.99	(168,801.04)
<u>CORN PALACE</u>					
613-102 ATM CASH CHANGE	10,000.00	0.00	0.00	10,000.00	0.00
613-1021 CASH CHANGE	6,620.00	0.00	0.00	6,620.00	0.00
613-104 CASH IN INT BEARING ACCTS	314,338.73	92,540.59	(135,022.00)	271,857.32	(42,481.41)
613-1072 DESIGNATED CP TILES-PHASE 2	0.00	0.00	0.00	0.00	0.00
613-1073 DESIGNATED FOR CAPITAL IMPROVE	0.00	0.00	0.00	0.00	0.00
613-1074 DESIGNATED-PRE STURGIS PARTY	6,906.32	0.00	0.00	6,906.32	0.00
TOTAL 613-CORN PALACE	337,865.05	(92,540.59)	(135,022.00)	295,383.64	(42,481.41)
<u>GOLF COURSE</u>					
614-104 CASH IN INT BEARING ACCTS	414,652.02	6,656.95	(26,056.78)	395,252.19	(19,399.83)
TOTAL 614-GOLF COURSE	414,652.02	(6,656.95)	(26,056.78)	395,252.19	(19,399.83)
<u>CAMPGROUND</u>					
619-102 CASH CHANGE	100.00	0.00	0.00	100.00	0.00
619-104 CASH IN INT BEARING ACCTS	218,359.09	4,902.28	(11,051.92)	212,209.45	(6,149.64)
TOTAL 619-CAMPGROUND	218,459.09	(4,902.28)	(11,051.92)	212,309.45	(6,149.64)
<u>EMERGENCY MEDICAL SERVICE</u>					
621-104 CASH IN INT BEARING ACCTS	591,209.08	95,953.37	(190,631.95)	496,530.50	(94,678.58)
621-1045 ASSIGNED CASH-AMBULANCE REPL	0.00	0.00	0.00	0.00	0.00
621-1046 ASSIGNED CASH-UTV	0.00	0.00	0.00	0.00	0.00
TOTAL 621-EMERGENCY MEDICAL SERVICE	591,209.08	(95,953.37)	(190,631.95)	496,530.50	(94,678.58)
<u>HEALTH INSURANCE</u>					
652-104 CASH IN INT BEARING ACCTS	4,574,665.08	336,173.20	(350,345.80)	4,560,492.48	(14,172.60)
TOTAL 652-HEALTH INSURANCE	4,574,665.08	(336,173.20)	(350,345.80)	4,560,492.48	(14,172.60)

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AGENCY FUNDS					
700-104 CASH IN INT BEARING ACCTS	0.00	129,230.07 (	129,230.07)	0.00	0.00
700-1041 BID DEPOSITS	55,800.00	0.00 (	2,000.00)	53,800.00 (	2,000.00)
700-10411CORN PALACE GAMES	22,395.57	52,807.99 (	46,003.31)	29,200.25	6,804.68
700-1042 REVENUE FOR STATE	24,564.56	12,787.37 (	15,543.50)	21,808.43 (	2,756.13)
700-1044 PARKS & RECREATION	3,627.46	0.00	0.00	3,627.46	0.00
700-1045 MCSF ROUND-UP	730.74	87.90	0.00	818.64	87.90
700-1050 PUBLIC SAFETY-DARE	<u>1,365.29</u>	<u>0.00</u>	<u>0.00</u>	<u>1,365.29</u>	<u>0.00</u>
TOTAL 700-AGENCY FUNDS	108,483.62	(194,913.33) (	192,776.88)	110,620.07	2,136.45
 SPECIAL ASSESSMENT-710					
710-104 CASH IN INT BEARING ACCTS	<u>574,489.22</u>	<u>0.00</u>	<u>0.00</u>	<u>574,489.22</u>	<u>0.00</u>
TOTAL 710-SPECIAL ASSESSMENT-710	574,489.22	0.00	0.00	574,489.22	0.00
 2011 STREET CONST					
724-104 CASH IN INT BEARING ACCTS	<u>267,050.11</u>	<u>0.00</u>	<u>0.00</u>	<u>267,050.11</u>	<u>0.00</u>
TOTAL 724-STREET CONSTRUCTION	267,050.11	0.00	0.00	267,050.11	0.00
 FLEXIBLE SPENDING ACCT					
753-104 CASH IN INT BEARING ACCTS	<u>0.00</u>	<u>9,323.88</u> (	18,720.69) (	9,396.81)(	9,396.81)
TOTAL 753-FLEXIBLE SPENDING ACCT	0.00	(9,323.88) (	18,720.69) (	9,396.81)(	9,396.81)
GRAND TOTAL	60,994,245.60	(9,967,525.81) (	8,117,654.78)	62,844,116.63	1,849,871.03
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*** END OF REPORT ***

CITY OF MITCHELL
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	BEGINNING CASH BALANCE	YEAR-TO-DATE RECEIPTS	YEAR-TO-DATE DISBURSEMENT	ENDING BALANCE	INCREASE/ (DECREASE)
<u>GENERAL</u>					
101-102 CASH CHANGE	200.00	0.00	0.00	200.00	0.00
101-1021 CASH CHANGE-PS	200.00	0.00	0.00	200.00	0.00
101-103 CASH CHANGE-FINANCE	300.00	0.00	0.00	300.00	0.00
101-104 CASH IN INT BEARING ACCTS	20,134,569.67	5,835,265.79	(4,203,915.84)	21,765,919.62	1,631,349.95
101-1044 INVESTMENT-FIT	408,022.83	2,654.46	0.00	410,677.29	2,654.46
101-1046 ASSIGN CASH-LAKE MITCH IMPROV	4,684,100.00	0.00	0.00	4,684,100.00	0.00
101-10465DESIGNATED CASH-VETERAN'S PARK	38,874.49	0.00	0.00	38,874.49	0.00
101-10471ASSIGNED CASH-MIT TOWNSHIP	61,635.00	0.00	0.00	61,635.00	0.00
101-10472ASSIGNED CASH-SAT FIRE STAT	40,166.21	0.00	0.00	40,166.21	0.00
101-10473ASSIGNED CASH-LAKE SHORE STABI	0.00	0.00	0.00	0.00	0.00
101-10474ASSIGNED CASH-JETTY/BOAT DOCKS	0.00	0.00	0.00	0.00	0.00
101-10475ASSIGNED CASH-ASSESSMENTS	500,000.00	0.00	0.00	500,000.00	0.00
101-1048 ASSIGNED CASH-EMS EQUIP REPL	0.00	0.00	0.00	0.00	0.00
101-1049 ASSIGNED CASH-27TH PAYROLL	0.00	0.00	0.00	0.00	0.00
101-1051 CERTIFICATE OF DEPOSIT-FIT	0.00	0.00	0.00	0.00	0.00
101-1053 CERT OF DEPOSIT-GENERAL FUND	750,000.00	0.00	0.00	750,000.00	0.00
101-1054 CERT OF DEPOSIT-GENERAL FUND	0.00	0.00	0.00	0.00	0.00
101-1076 RESTRICTED SAVINGS-BID #2/SA	0.00	0.00	0.00	0.00	0.00
101-1077 RESTRICTED-CLFRF FUNDS	0.00	0.00	0.00	0.00	0.00
101-1079 RESTRICTED-STP PURPOSES	53,581.71	0.00	0.00	53,581.71	0.00
TOTAL 101-GENERAL	26,671,649.91	(5,837,920.25)	(4,203,915.84)	28,305,654.32	1,634,004.41
<u>PARK FUND</u>					
201-102 CASH CHANGE	510.00	0.00	0.00	510.00	0.00
201-104 CASH IN INT BEARING ACCTS	860,868.93	153,071.07	(520,165.22)	493,774.78	(367,094.15)
201-1045 DESIGNATED CASH-SKATEPARK	0.00	0.00	0.00	0.00	0.00
201-1046 DESIGNATED CASH-CADWELL	0.00	0.00	0.00	0.00	0.00
201-1047 DESIGNATED CASH-CAP IMPROV FEE	11,823.09	0.00	0.00	11,823.09	0.00
201-1048 DESIGNATED-LIFEQUEST	99,907.07	0.00	0.00	99,907.07	0.00
201-107 RESTRICTED CASH	0.00	0.00	0.00	0.00	0.00
TOTAL 201-PARK FUND	973,109.09	(153,071.07)	(520,165.22)	606,014.94	(367,094.15)
<u>CORN PALACE FUND</u>					
202-102 ATM CASH CHANGE	0.00	0.00	0.00	0.00	0.00
202-1021 CASH CHANGE	0.00	0.00	0.00	0.00	0.00
202-104 CASH IN INT BEARING ACCTS	0.00	3,430.85	(3,430.85)	0.00	0.00
202-1074 DESIGNATED-PRE STURGIS PARTY	0.00	0.00	0.00	0.00	0.00
TOTAL 202-CORN PALACE FUND	0.00	(3,430.85)	(3,430.85)	0.00	0.00
<u>LAKE MITCHELL</u>					
203-104 CASH IN INT BEARING ACCTS	4,031,927.21	66,362.14	(374,492.74)	3,723,796.61	(308,130.60)
TOTAL 203-LAKE MITCHELL	4,031,927.21	(66,362.14)	(374,492.74)	3,723,796.61	(308,130.60)

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<u>BUSINESS IMPROV DIST #4</u>					
209-104 CASH IN INT BEARING ACCTS	268,612.50	35,489.50	(46,245.00)	257,857.00	(10,755.50)
TOTAL 209-BUSINESS IMPROV DIST #4	268,612.50	(35,489.50)	(46,245.00)	257,857.00	(10,755.50)
<u>ENTERTAINMENT TAX</u>					
211-104 CASH IN INT BEARING ACCTS	1,058,380.01	181,921.45	(47,407.40)	1,192,894.06	134,514.05
211-1041 ASSIGNED CASH-STREETSCAPE	10,567.94	0.00	0.00	10,567.94	0.00
211-1042 ASSIGNED-CP PLAZA EXPANSION	100,000.00	0.00	0.00	100,000.00	0.00
211-107 RESTRICTED CASH-BONDS	0.00	0.00	0.00	0.00	0.00
TOTAL 211-ENTERTAINMENT TAX	1,168,947.95	(181,921.45)	(47,407.40)	1,303,462.00	134,514.05
<u>BUSINESS IMPROV DIST #3</u>					
213-104 CASH IN INT BEARING ACCTS	88,486.90	2,793.29	(52,138.22)	39,141.97	(49,344.93)
TOTAL 213-BUSINESS IMPROV DIST #3	88,486.90	(2,793.29)	(52,138.22)	39,141.97	(49,344.93)
<u>E-911 EMERGENCY</u>					
214-104 CASH IN INT BEARING ACCTS	1,016,807.58	190,154.89	(158,950.33)	1,048,012.14	31,204.56
TOTAL 214-E-911 EMERGENCY	1,016,807.58	(190,154.89)	(158,950.33)	1,048,012.14	31,204.56
<u>SPECIAL ASSESS REVOLVING</u>					
216-104 CASH IN INT BEARING ACCTS	176,915.99	0.00	0.00	176,915.99	0.00
TOTAL 216-SPECIAL ASSESS REVOLVING	176,915.99	0.00	0.00	176,915.99	0.00
<u>COMMUNITY SERVICES</u>					
218-102 CASH CHANGE	0.00	0.00	0.00	0.00	0.00
218-104 CASH IN INT BEARING ACCTS	119,498.91	348,126.04	(230,724.13)	236,900.82	117,401.91
218-1045 DESIGNATED CASH-IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00
TOTAL 218-COMMUNITY SERVICES	119,498.91	(348,126.04)	(230,724.13)	236,900.82	117,401.91
<u>NUTRITION</u>					
219-102 CASH CHANGE	25.00	0.00	0.00	25.00	0.00
219-104 CASH IN INT BEARING ACCTS	278,444.89	48,317.97	(58,748.83)	268,014.03	(10,430.86)
TOTAL 219-NUTRITION	278,469.89	(48,317.97)	(58,748.83)	268,039.03	(10,430.86)
<u>LIBRARY FINES FUND</u>					
226-104 CASH IN INT BEARING ACCTS	107,012.15	3,797.21	(2,116.58)	108,692.78	1,680.63
TOTAL 226-LIBRARY FINES FUND	107,012.15	(3,797.21)	(2,116.58)	108,692.78	1,680.63
<u>AIRPORT</u>					
230-104 CASH IN INT BEARING ACCTS	116,320.93	609.81	(76,938.77)	39,991.97	(76,328.96)
TOTAL 230-AIRPORT	116,320.93	(609.81)	(76,938.77)	39,991.97	(76,328.96)

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<u>DEBT SER-TID #7 WSTWD ADD</u>					
303-104 CASH IN INT BEARING ACCTS	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL 303-DEBT SER-TID #7 WSTWD ADD	0.00	0.00	0.00	0.00	0.00
 <u>DEBT SER-TID #8 CONF CTR</u>					
304-104 CASH IN INT BEARING ACCTS	<u>75,533.49</u>	<u>14,980.00</u>	<u>(82,500.00)</u>	<u>8,013.49</u>	<u>(67,520.00)</u>
TOTAL 304-DEBT SERV-TID #8-HIGHLAND	75,533.49	(14,980.00)	(82,500.00)	8,013.49	(67,520.00)
 <u>DEBT SERV-TID #9 VANTAGE</u>					
305-104 CASH IN INT BEARING ACCTS	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL 305-DEBT SERV-TID #9-VANTAGE	0.00	0.00	0.00	0.00	0.00
 <u>TID #14 - PEPSI WIS-PAK</u>					
308-104 CASH IN INT BEARING ACCTS	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL 308-TID #14 - PEPSI WIS-PAK	0.00	0.00	0.00	0.00	0.00
 <u>TID #15 - PROBUILD</u>					
309-104 CASH IN INT BEARING ACCTS	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL 309-TID #15 - PROBUILD	0.00	0.00	0.00	0.00	0.00
 <u>TID #16 - INNOVATIVE SYS</u>					
310-104 CASH IN INT BEARING ACCTS	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL 310-DEBT SERV-TID #16-INNOVAT	0.00	0.00	0.00	0.00	0.00
 <u>TID #17 - WOODS ADDITION</u>					
311-104 CASH IN INT BEARING ACCTS	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL 311-DEBT SERV-TID #17-WOODS	0.00	0.00	0.00	0.00	0.00
 <u>TIE #18 - STARLITE ESTAT</u>					
312-104 CASH IN INT BEARING ACCTS	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL 312-TID #18-STARLITE ESTATES	0.00	0.00	0.00	0.00	0.00
 <u>TID #19 - ANTACH/MHA</u>					
313-104 CASH IN INT BEARING ACCTS	<u>12,584.43</u>	<u>0.00</u>	<u>(12,584.43)</u>	<u>0.00</u>	<u>(12,584.43)</u>
TOTAL 313-TID #19 ANTACH/MHA	12,584.43	0.00	(12,584.43)	0.00	(12,584.43)
 <u>TID #20 - MORRIS</u>					
314-104 CASH IN INT BEARING ACCTS	<u>0.00</u>	<u>14,043.80</u>	<u>0.00</u>	<u>14,043.80</u>	<u>14,043.80</u>
TOTAL 314-TID #20-MORRIS	0.00	(14,043.80)	0.00	14,043.80	14,043.80
 <u>TID #21 - HOHN ENTERPR.</u>					
315-104 CASH IN INT BEARING ACCTS	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL 315-TID #21 HOHN ENTERPRISES	0.00	0.00	0.00	0.00	0.00

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<u>TID #22 - KUSTOM CYCLES</u>					
316-104 CASH IN INT BEARING ACCTS	0.00	0.00	0.00	0.00	0.00
TOTAL 316-TID#22-KUSTOM CYCLES	0.00	0.00	0.00	0.00	0.00
<u>TID #24 - PERFORMANCE PET</u>					
318-104 CASH IN INT BEARING ACCTS	0.00	0.00	0.00	0.00	0.00
TOTAL 318-TID #24-PERFORMANCE PET	0.00	0.00	0.00	0.00	0.00
<u>TID #26 - WESTERN BLDG</u>					
319-104 CASH IN INT BEARING ACCTS	0.00	0.00	0.00	0.00	0.00
TOTAL 319-TID #26-WESTERN BUILDING	0.00	0.00	0.00	0.00	0.00
<u>TID #27 - FIALA HOUSING</u>					
320-104 CASH IN INT BEARING ACCTS	1,049.76	845.50	0.00	1,895.26	845.50
TOTAL 320-TID#27-FIALA HOUSING	1,049.76	(845.50)	0.00	1,895.26	845.50
<u>TID #28 - FLATS ON HAVENS</u>					
321-104 CASH IN INT BEARING ACCTS	0.00	0.00	0.00	0.00	0.00
TOTAL 321-TID #28-FLATS ON HAVENS	0.00	0.00	0.00	0.00	0.00
<u>TID #29 - WOOLWORTH</u>					
322-104 CASH IN INT BEARING ACCTS	0.00	0.00	0.00	0.00	0.00
TOTAL 322-TID #29-WOOLWORTH	0.00	0.00	0.00	0.00	0.00
<u>TID #30 - SHARPSTONE</u>					
323-104 CASH IN INT BEARING ACCTS	101.37	0.00	0.00	101.37	0.00
TOTAL 323-TID #30-SHARPSTONE	101.37	0.00	0.00	101.37	0.00
<u>INDOOR SWIMMING POOL</u>					
350-104 CASH IN INT BEARING ACCTS	633,610.17	16,500.00	0.00	650,110.17	16,500.00
TOTAL 350-INDOOR SWIMMING POOL	633,610.17	(16,500.00)	0.00	650,110.17	16,500.00
<u>WATER</u>					
602-104 CASH IN INT BEARING ACCTS	9,056,450.00	950,244.28	(600,692.72)	9,406,001.56	349,551.56
602-1072 WATER OPERATING CERT OF DEPOSIT	0.00	0.00	0.00	0.00	0.00
TOTAL 602-WATER	9,056,450.00	(950,244.28)	(600,692.72)	9,406,001.56	349,551.56
<u>SEWER</u>					
604-104 CASH IN INT BEARING ACCTS	4,052,234.07	4,081,019.75	(4,250,465.91)	3,882,787.91	(169,446.16)
604-10701DESIGNATED CASH-STORM SEWER	0.00	0.00	0.00	0.00	0.00
604-1071 RESTRICTED CASH-SEWER REPLACE	0.00	0.00	0.00	0.00	0.00
TOTAL 604-SEWER	4,052,234.07	(4,081,019.75)	(4,250,465.91)	3,882,787.91	(169,446.16)

CITY OF MITCHELL
CASH BALANCES REPORT
AS OF: FEBRUARY 28TH, 2025

	BEGINNING CASH BALANCE	YEAR-TO-DATE RECEIPTS	YEAR-TO-DATE DISBURSEMENT	ENDING BALANCE	INCREASE/ (DECREASE)
<u>AIRPORT</u>					
606-104 CASH IN INT BEARING ACCTS	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL 606-AIRPORT	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<u>SANITATION</u>					
612-102 CASH CHANGE	300.00	0.00	0.00	300.00	0.00
612-104 CASH IN INT BEARING ACCTS	3,372,869.97	347,212.68	(673,225.23)	3,046,857.42	(326,012.55)
612-1041 LANDFILL CLOSURE RESERVES	0.00	0.00	0.00	0.00	0.00
612-1042 MRLF CLOSURE/POST CLOSURE RESE	0.00	0.00	0.00	0.00	0.00
612-1043 MRLF CELL CONSTRUCTION RESERVE	0.00	0.00	0.00	0.00	0.00
612-1046 INVESTMENT FOR LF POST-CLOSURE	678,720.19	376.19	0.00	679,096.38	376.19
612-1047 INVESTMENT FOR MRLF CL/POST-C	978,219.87	1,834.40	0.00	980,054.27	1,834.40
612-1071 RESTRICTED CASH-2004 RLFL #1	13,622.00	0.00	0.00	13,622.00	0.00
612-1072 RESTRICTED CASH-2004 RLFL #2	<u>14,318.00</u>	<u>0.00</u>	<u>0.00</u>	<u>14,318.00</u>	<u>0.00</u>
TOTAL 612-SANITATION	5,058,050.03	(349,423.27)	(673,225.23)	4,734,248.07	(323,801.96)
<u>CORN PALACE</u>					
613-102 ATM CASH CHANGE	10,000.00	0.00	0.00	10,000.00	0.00
613-1021 CASH CHANGE	6,620.00	0.00	0.00	6,620.00	0.00
613-104 CASH IN INT BEARING ACCTS	314,338.73	194,161.42	(242,331.58)	266,168.57	(48,170.16)
613-1072 DESIGNATED CP TILES-PHASE 2	0.00	0.00	0.00	0.00	0.00
613-1073 DESIGNATED FOR CAPITAL IMPROVE	0.00	0.00	0.00	0.00	0.00
613-1074 DESIGNATED-PRE STURGIS PARTY	<u>6,906.32</u>	<u>0.00</u>	<u>0.00</u>	<u>6,906.32</u>	<u>0.00</u>
TOTAL 613-CORN PALACE	337,865.05	(194,161.42)	(242,331.58)	289,694.89	(48,170.16)
<u>GOLF COURSE</u>					
614-104 CASH IN INT BEARING ACCTS	<u>414,652.02</u>	<u>11,986.35</u>	<u>(51,522.48)</u>	<u>375,115.89</u>	<u>(39,536.13)</u>
TOTAL 614-GOLF COURSE	414,652.02	(11,986.35)	(51,522.48)	375,115.89	(39,536.13)
<u>CAMPGROUND</u>					
619-102 CASH CHANGE	100.00	0.00	0.00	100.00	0.00
619-104 CASH IN INT BEARING ACCTS	<u>218,359.09</u>	<u>8,503.21</u>	<u>(13,463.05)</u>	<u>213,399.25</u>	<u>(4,959.84)</u>
TOTAL 619-CAMPGROUND	218,459.09	(8,503.21)	(13,463.05)	213,499.25	(4,959.84)
<u>EMERGENCY MEDICAL SERVICE</u>					
621-104 CASH IN INT BEARING ACCTS	591,209.08	98,290.94	(325,571.77)	363,928.25	(227,280.83)
621-1045 ASSIGNED CASH-AMBULANCE REPL	0.00	0.00	0.00	0.00	0.00
621-1046 ASSIGNED CASH-UTV	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL 621-EMERGENCY MEDICAL SERVICE	591,209.08	(98,290.94)	(325,571.77)	363,928.25	(227,280.83)
<u>HEALTH INSURANCE</u>					
652-104 CASH IN INT BEARING ACCTS	<u>4,574,665.08</u>	<u>669,230.40</u>	<u>(530,158.01)</u>	<u>4,713,737.47</u>	<u>139,072.39</u>
TOTAL 652-HEALTH INSURANCE	4,574,665.08	(669,230.40)	(530,158.01)	4,713,737.47	139,072.39

CITY OF MITCHELL
CASH BALANCES REPORT
AS OF: FEBRUARY 28TH, 2025

	BEGINNING CASH BALANCE	YEAR-TO-DATE RECEIPTS	YEAR-TO-DATE DISBURSEMENT	ENDING BALANCE	INCREASE/ (DECREASE)
<u>AGENCY FUNDS</u>					
700-104 CASH IN INT BEARING ACCTS	0.00	201,559.80 (	201,559.80)	0.00	0.00
700-1041 BID DEPOSITS	55,800.00	0.00 (	2,000.00)	53,800.00 (	2,000.00)
700-10411CORN PALACE GAMES	22,395.57	72,290.50 (	74,491.15)	20,194.92 (	2,200.65)
700-1042 REVENUE FOR STATE	24,564.56	24,432.68 (	28,187.11)	20,810.13 (	3,754.43)
700-1044 PARKS & RECREATION	3,627.46	0.00	0.00	3,627.46	0.00
700-1045 MCSF ROUND-UP	730.74	158.36	0.00	889.10	158.36
700-1050 PUBLIC SAFETY-DARE	1,365.29	0.00	0.00	1,365.29	0.00
TOTAL 700-AGENCY FUNDS	108,483.62	(298,441.34) (	306,238.06)	100,686.90 (	7,796.72)
 <u>SPECIAL ASSESSMENT-710</u>					
710-104 CASH IN INT BEARING ACCTS	574,489.22	9,525.95	0.00	584,015.17	9,525.95
TOTAL 710-SPECIAL ASSESSMENT-710	574,489.22	(9,525.95)	0.00	584,015.17	9,525.95
 <u>2011 STREET CONST</u>					
724-104 CASH IN INT BEARING ACCTS	267,050.11	0.00	0.00	267,050.11	0.00
TOTAL 724-STREET CONSTRUCTION	267,050.11	0.00	0.00	267,050.11	0.00
 <u>FLEXIBLE SPENDING ACCT</u>					
753-104 CASH IN INT BEARING ACCTS	0.00	18,630.46 (	33,838.59) (	15,208.13)(	15,208.13)
TOTAL 753-FLEXIBLE SPENDING ACCT	0.00	(18,630.46) (	33,838.59) (	15,208.13)(	15,208.13)
GRAND TOTAL	60,994,245.60	(13,607,821.14) (12,897,865.74)	61,704,201.00	709,955.40	
	=====	=====	=====	=====	=====

*** END OF REPORT ***

Date: 3/1/2025
 To: Mayor & City Council
 Re: February 2025 Building Permits



	Permit #	Name	Address	Building	Contractor	Cost	Fee	Category
1	15370	Matt McMannus	724 Doris Dr.	Finish basement	Owner	\$ 16,500.00	\$ 123.00	Residential Additions
2	15371	Eric Kayser	3608 E. Hoppy Loop	Finish basement	Owner	\$ 11,370.00	\$ 93.00	Residential Additions
3	15372	Karls TV & Appliance	1301 N. Main St.	Rework space	Mueller Lumber Co	\$ 185,000.00	\$ 941.00	Commercial Additions
4	15373	Moody \ Odegarrd	1105 Jo-Gene Ct.	New Home	Custom Touch	\$ 258,660.00	\$ 830.00	New Residential
5	15374	Culvers	1015 Cabela Dr.	Rework space	McCon Bldg.	\$ 40,000.00	\$ 356.00	Commercial Additions
6	15375	Optimal Tan LLC	517 N. Main St.	Rework space	Twisted Timber	\$ 60,000.00	\$ 460.00	Commercial Additions
7	15376	Mike Harvey	1001 W. 4th Ave.	Rework space	MO Contracting	\$ 30,000.00	\$ 202.00	Residential Additions
8	15377	CJ's Bar	2700 N. Main St.	Expand kitchen	Bill Pitz	\$ 9,700.00	\$ 108.00	Commercial Additions
9	15378	Brandon Cazer	25002 406th Ave.	Finish basement	Owner	\$ 19,500.00	\$ 140.00	Residential Additions
10	15379	John Adamo	123 N. Main St.	Demo retail space	Don Dahl	\$ 20,000.00	\$ 20.00	Demolitions
11	15380	Legacy Bldg.	5909 Sam St.	40x60 Shed	Legacy Bldg.	\$ 64,000.00	\$ 328.00	Garages/Sheds
12	15381	Mahi #5	151 Indian Head Dr.	New Home	Mahi	\$ 158,328.00	\$ 579.00	New Residential
13	15382	Mahi #4	191 Indian Head Dr.	New Home	Mahi	\$ 180,000.00	\$ 633.00	New Residential
14								
15								
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22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
32								
Total						\$ 1,053,058.00	\$ 4,813.00	

Sincerely,
 John D. Hegg

Building Official

MITCHELL POLICE DEPARTMENT

ACTIVITY REPORT FOR FEBRUARY 2025

FEB 2024	FEB 2025	YEAR TO DATE 2025
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CALLS			
Calls for Service (6 Counties)	666	609	1,254
Calls for Service (City of Mitchell)	609	710	1,449
Case Reports Written (City Mitchell)	188	154	316
TOTAL CALLS ANSWERED	1463	1473	3,019

TRAFFIC STOPS PERFORMED			
Mitchell Police	254	261	580
All other counties	667	739	1,611
TOTAL TRAFFIC STOPS	921	1000	2,191

ACCIDENTS			
TOTAL ACCIDENTS REPORTED	21	24	45

TICKETS ISSUED	101	104	228
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WARNING TICKETS ISSUED	223	209	465
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PARKING TICKETS ISSUED	38	129	141
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Dean Knippling
Chief of Police



February 2025 monthly Code Enforcement report:

- As of 03/12/25 Code Enforcement is currently monitoring 13 properties in the city of Mitchell.
- There were no snow removals in the month of February.

Sincerely,



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

CITY OF MITCHELL

MONTHLY WATER TREATMENT CHEMICAL COMSUMPTION REPORT MONTH / YEAR—February, 2025----- Jon Vermeulen – Utilities Superintendent

Coagulant Aid- (2187)	=	<u>0-Gals.</u>	X	<u>CONTRACT</u>	=	<u>\$0.00</u>
Lime	=	<u>0# or 0- TON'S</u>	X	<u>\$192.39/TON</u>	=	<u>\$0.00</u>
Sodium Chlorite	=	<u>0-GAL.</u>	X	<u>CONTRACT</u>	=	<u>\$0.00</u>
Fluoride	=	<u>0-GAL.</u>	X	<u>\$1.99/GAL.</u>	=	<u>\$0.00</u>
Polymer (2386)	=	<u>0-GAL.</u>	X	<u>CONTRACT</u>	=	<u>\$0.00</u>
Activated Carbon	=	<u>0# or 0- TON'S</u>	X	<u>\$1,936.25/TON</u>	=	<u>\$0.00</u>
Chlorine	=	<u>0# or 0.0- TON'S</u>	X	<u>\$1.45/LB.</u>	=	<u>\$0.00</u>
Poly Phosphate	=	<u>500# or .25 TON</u>	X	<u>\$2.25/LB.</u>	=	<u>\$1,125.00</u>
Carbon Dioxide	=	<u>0# or 0 - TON'S</u>	X	<u>\$178.00/TON</u>	=	<u>\$0.00</u>
Ammonia	=	<u>0# or 0.0- TON'S</u>	X	<u>\$2.17 /LB.</u>	=	<u>\$0.00</u>
Pristine Contract	=	<u>0 –MG of WATER</u>	X	<u>.255/1000 GALS. RAW WATER</u>	=	<u>\$0.00</u>

TOTAL = \$1,125.00

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

Finished Water (EFFLUENT) 38.914 MG----or 1.390 MGD-----or----- PEAK DAY 1.932 MG

B-Y- Water (INFLUENT) 39.096 MG----- or 1.396 MGD-----or----- PEAK DAY 1.968 MG

B-Y & RAW WATER TREATED – TOTAL= 39.096 MG --- or 1.396 MGD ----or ----- PEAK DAY 1.968 MG

Chemical cost = 1,125.00 = \$28.91 per MG or 0.022 cents per Unit (750 GALLONS).

CHEMICAL FEED RATES IN Mg/L

Coagulant Aid- (2187)	=	<u>0</u> Mg/L --	<u>0</u> Gallons / Raw Water
Lime	=	<u>0</u> Mg/L	<u>0</u> lbs. / 7 lbs. Per Gallon/ Raw Water
Sodium Chlorite	=	<u>0</u> Mg/L --	<u>0</u> Gallons / Raw Water
Fluoride	=	<u>0</u> Mg/L --	<u>0</u> Gallons / Raw Water
Polymer (2386)	=	<u>0</u> Mg/L --	<u>0</u> Gallons / Raw Water
Activated Carbon	=	<u>0</u> Mg/L --	<u>0</u> lbs. / 4 lbs. per Gallon / Raw Water
Chlorine	=	<u>0</u> Mg/L --	<u>0</u> lbs. / 11.75 lbs. per Gallon / Raw Water
Poly Phosphate	=	<u>1.50</u> Mg/L--	<u>500</u> lbs. / 10.5 lbs. per Gallon / Raw Water
Carbon Dioxide	=	<u>0</u> Mg/L --	<u>0</u> lbs. / 8.50 lbs. per Gallon / Raw Water
Ammonia	=	<u>0</u> Mg/L --	<u>0</u> lbs. / 5.15 lbs. per Gallon / Raw Water
Polymer	=	<u>0</u> Mg/L --	<u>0</u>

CITY OF MITCHELL

Monthly - Chemical Inventory at the Water Treatment Plant

Date: 3/1/25

Coagulant – (AF-1102) 0 Gallons

Lime 159,104 lbs. or 79.552 Ton's

Fluoride 720 Gallon's

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

,

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

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

Chlorine 581 lbs. or 0.290 Ton

Poly-phosphate 1200 lbs. or .60 Ton's

Carbon Dioxide 0 Lbs. or 0 Ton's

Ammonia 472.5 lbs. or 0.236 Ton's

<u>Date</u>	<u>Source</u>	<u>Site</u>	<u>Chlorine PPM</u> 0.5PPM-4.00PPM	<u>Bacteria</u>
2/3/2025	Fire Dept	#2	2.40	Absent
2/3/2025	J Mart Sinclair	#5	2.60	Absent
2/3/2025	Erickson Oil	#7	2.47	Absent
2/3/2025	Culvers	#10	2.58	Absent
2/3/2025	City Library	#12	2.52	Absent
2/3/2025	City Park Dept	#13	2.60	Absent
2/3/2025	Casey's	#14	2.53	Absent
2/3/2025	City Hall	#15	2.66	Absent
2/11/2025	Water Treatment Plant	#1	2.80	Absent
2/11/2025	Queen Of Peace	#3	2.88	Absent
2/11/2025	East Cuby's Store	#4	2.72	Absent
2/11/2025	Dakota Medical Specialis	#6	2.90	Absent
2/11/2025	Arnies	#8	2.82	Absent
2/11/2025	Wesley Acres	#9	2.61	Absent
2/11/2025	Moose Lodge	#11	2.88	Absent
Average			2.66	Absent

2025 - WATER CONSUMPTION

DATE	Lake Mitchell Influent MG	B-Y Rural Water Influent MG	Effluent to Water Towers MG
2/1/2025	0-MG	1.511	1.525
2/2/2025	0-MG	1.383	1.443
2/3/2025	0-MG	1.374	1.413
2/4/2025	0-MG	1.273	1.341
2/5/2025	0-MG	1.736	1.711
2/6/2025	0-MG	1.272	1.196
2/7/2025	0-MG	1.224	1.116
2/8/2025	0-MG	1.194	1.159
2/9/2025	0-MG	1.207	1.176
2/10/2025	0-MG	1.265	1.192
2/11/2025	0-MG	1.110	1.039
2/12/2025	0-MG	1.532	1.510
2/13/2025	0-MG	1.565	1.529
2/14/2025	0-MG	1.434	1.444
2/15/2025	0-MG	1.277	1.357
2/16/2025	0-MG	1.462	1.329
2/17/2025	0-MG	1.568	1.514
2/18/2025	0-MG	1.968	1.932
2/19/2025	0-MG	1.365	1.331
2/20/2025	0-MG	1.331	1.394
2/21/2025	0-MG	1.299	1.381
2/22/2025	0-MG	1.411	1.466
2/23/2025	0-MG	1.547	1.577
2/24/2025	0-MG	1.570	1.622
2/25/2025	0-MG	1.435	1.470
2/26/2025	0-MG	1.292	1.316
2/27/2025	0-MG	1.281	1.272
2/28/2025	0-MG	1.210	1.159
TOTALS	0-MG	39.096	38.914

Utilities Superintendent-Jon Vermeulen

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

MONTH --- February YEAR - 2025

Influent ----- 39.096-- Million Gallon's

Effluent ----- 38.914 -- Million Gallon's

Chemical costs for B-Y Water:

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

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

Poly --phosphate----- 500 lbs. @ \$2.25 per lb. = \$1125.00

Total = \$1125.00

Cost per Unit (750 gallon) = \$0.022

Cost per 1,000 gallons of water = \$0.028

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

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

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

CITY OF MITCHELL
612 N. MAIN STREET
MITCHELL SD 57301



Service Address

Acct #
06771

Date Printed
MAR 3 25

Monthly Billing Statement

Date Read	Present Reading	Previous Reading	Total Gallons Used	Water Charge	Non Water Charge	Amount
MAR 1 25	64,173,000	23,951,000	40,222,000	53,495.26		53,495.26

0.00

Balance Due Upon Receipt \$ 53,495.26

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

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

CITY OF MITCHELL
612 N. MAIN STREET
MITCHELL SD 57301



MAR 3 25
CUST ACCT # **06771**

Date Read	Present Reading	Previous Reading	Total Gallons Used	Water Charge	Non Water Charge	Amount
MAR 1 25	64,173,000	23,951,000	40,222,000	53,495.26		53,495.26

0.00

Service Address

Balance Due Upon Receipt \$ 53,495.26

Remit to:

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

TOTAL
PAYMENT

\$

City of Mitchell Water Rate Charged

3/3/2025

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

Month: 2 Year: 2025 Billing Month: 3

Day of Month	24 Hour Use(Kgal)	Use Above 2.65 MGD	Base Rate Use	Base Rate Cost	2.65 - 2.9 MGD Usage	2.65 - 2.9 MGD Added Cost	2.9 - 3.15 MGD Usage	2.9 - 3.15 MGD Added Cost	All Use Over 3.15 MGD	All Use Over 3.15 MGD Cost	Total Daily Cost
1	1,204,000	0	1,204,000	\$1,601.32	0	\$0.00	0	\$0.00	0	\$0.00	\$1,601.32
2	1,899,000	0	1,899,000	\$2,525.67	0	\$0.00	0	\$0.00	0	\$0.00	\$2,525.67
3	1,141,000	0	1,141,000	\$1,517.53	0	\$0.00	0	\$0.00	0	\$0.00	\$1,517.53
4	1,393,000	0	1,393,000	\$1,852.69	0	\$0.00	0	\$0.00	0	\$0.00	\$1,852.69
5	1,411,000	0	1,411,000	\$1,876.63	0	\$0.00	0	\$0.00	0	\$0.00	\$1,876.63
6	1,593,000	0	1,593,000	\$2,118.69	0	\$0.00	0	\$0.00	0	\$0.00	\$2,118.69
7	1,465,000	0	1,465,000	\$1,948.45	0	\$0.00	0	\$0.00	0	\$0.00	\$1,948.45
8	1,354,000	0	1,354,000	\$1,800.82	0	\$0.00	0	\$0.00	0	\$0.00	\$1,800.82
9	1,346,000	0	1,346,000	\$1,790.18	0	\$0.00	0	\$0.00	0	\$0.00	\$1,790.18
10	1,486,000	0	1,486,000	\$1,976.38	0	\$0.00	0	\$0.00	0	\$0.00	\$1,976.38
11	1,199,000	0	1,199,000	\$1,594.67	0	\$0.00	0	\$0.00	0	\$0.00	\$1,594.67
12	1,676,000	0	1,676,000	\$2,229.08	0	\$0.00	0	\$0.00	0	\$0.00	\$2,229.08
13	1,544,000	0	1,544,000	\$2,053.52	0	\$0.00	0	\$0.00	0	\$0.00	\$2,053.52
14	1,319,000	0	1,319,000	\$1,754.27	0	\$0.00	0	\$0.00	0	\$0.00	\$1,754.27
15	1,226,000	0	1,226,000	\$1,630.58	0	\$0.00	0	\$0.00	0	\$0.00	\$1,630.58
16	1,450,000	0	1,450,000	\$1,928.50	0	\$0.00	0	\$0.00	0	\$0.00	\$1,928.50
17	1,461,000	0	1,461,000	\$1,943.13	0	\$0.00	0	\$0.00	0	\$0.00	\$1,943.13
18	1,888,000	0	1,888,000	\$2,511.04	0	\$0.00	0	\$0.00	0	\$0.00	\$2,511.04
19	1,398,000	0	1,398,000	\$1,859.34	0	\$0.00	0	\$0.00	0	\$0.00	\$1,859.34
20	1,480,000	0	1,480,000	\$1,968.40	0	\$0.00	0	\$0.00	0	\$0.00	\$1,968.40
21	1,290,000	0	1,290,000	\$1,715.70	0	\$0.00	0	\$0.00	0	\$0.00	\$1,715.70
22	1,417,000	0	1,417,000	\$1,884.61	0	\$0.00	0	\$0.00	0	\$0.00	\$1,884.61
23	1,517,000	0	1,517,000	\$2,017.61	0	\$0.00	0	\$0.00	0	\$0.00	\$2,017.61
24	1,574,000	0	1,574,000	\$2,093.42	0	\$0.00	0	\$0.00	0	\$0.00	\$2,093.42
25	1,383,000	0	1,383,000	\$1,839.39	0	\$0.00	0	\$0.00	0	\$0.00	\$1,839.39
26	1,241,000	0	1,241,000	\$1,650.53	0	\$0.00	0	\$0.00	0	\$0.00	\$1,650.53
27	1,758,000	0	1,758,000	\$2,338.14	0	\$0.00	0	\$0.00	0	\$0.00	\$2,338.14
28	1,109,000	0	1,109,000	\$1,474.97	0	\$0.00	0	\$0.00	0	\$0.00	\$1,474.97
29	0	0	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00
30	0	0	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00
31	0	0	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00
TOTALS	40,222,000	0	40,222,000	\$53,495.26	0	\$0.00	0	\$0.00	0	\$0.00	\$53,495.26

		Total Cost	Gallons Used	Base Cost	Cost Over 2.65MGD
Previous Month Read =	23,951,000	Days billed in February = \$53,495.26	40,222,000	\$53,495.26	\$0.00
Current Month Read =	64,173,000	Days carried from previous month = \$0.00	0	\$0.00	\$0.00
Current Month Use =	40,222,000	Total bill for February = \$53,495.26	40,222,000	\$53,495.26	\$0.00

Days that will be billed in March = \$0.00

Note: March billing meter was read on March 3rd therefore no February days will be included in April billing.

Supplemental Budget Appropriation Request Form / Automatic Supplement Request Form

Department: Date Submitted:

Budget line # to be supplemented: Budget line description:

Supplemental amount requested: Submitted by:

Describe the need for the supplemental funds:

Supplement is requested from grant revenue account to cover expenses via grant funding related to the program.

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

☐ yes ☒ no

What budget line # is the re-appropriation from?

N/A

What is the amount of the budget line was unspent?

N/A

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

N/A

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

☒ yes ☐ no

Amount of funds received:

\$1,527

Funds received from:

State of South Dakota Department of Health

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

Program expenses were incurred in current calendar year.

city

CITY OF MITCHELL RAFFLE PERMIT

Date of Application: March 11, 2025

Organization: South Dakota Shooting Sports Foundation

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

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

Contact Information:

Name: Steve Thuringer

Address: 25853 409th Ave.

Phone #: 605-630-0045

Email: steve@thuringer@hotmail.com

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

Dates of Ticket Sales: May 1, 2025 thru Sept 6, 2025

Date of Raffle Drawing: Sept. 6, 2025

Value of Raffle Prize: \$ 3000.00

Proceeds Benefitting: Shooting Sports Activities & Facilities in South Dakota

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

Date Received: 3-11-25 (Signature)

For Finance Office Use Only:

Council Approval Date: _____

Signature: _____

Finance Officer: _____

**MUNICIPALITY OF MITCHELL
BALANCE SHEET
GOVERNMENTAL FUNDS
December 31, 2024**

	General Fund	Park Fund	Fund	Fund	Other Governmental Funds	Total Governmental Funds
ASSETS AND DEFERRED OUTFLOWS OF RESOURCES:						
Assets:						
Cash and Cash Equivalents	26,618,068.20	973,109.09			8,095,879.23	35,687,056.52
106 Cash with Fiscal Agent						0.00
151 Investments						0.00
110 Taxes Receivable--Delinquent	103,873.09					103,873.09
115 Accounts Receivable, Net	(17,550.78)	(906.71)			15,797.93	(2,659.56)
117 Unbilled Accounts Receivable						0.00
121 Special Assessments Receivable--Current	10,577.87					10,577.87
122 Special Assessments Receivable--Delinquent	13,653.50					13,653.50
123 Special Assessments Receivable--Noncurrent	3,852.65					3,852.65
125 Interest Receivable--Special Assessments						0.00
126 Governmental Unit's Share of Assessment Improvement Costs						0.00
128 Notes Receivable						0.00
131 Due from Other Funds	100,000.00					100,000.00
132 Due from Other Governments	2,097,871.04	3,245.15			282,348.11	2,383,464.30
129 Due from Component Unit						0.00
135 Interest Receivable						0.00
136 Accrued Interest on Investments Purchased						0.00
137 Dividend Receivable						0.00
141 Inventory of Supplies	609,968.86	39,270.44			4,676.54	653,915.84
142 Inventory of Stores Purchased for Resale						0.00
154 Deposits						0.00
155 Prepaid Expenses						0.00
157 Unamortized Discounts on Bonds Sold						0.00
133 Advance to _____ Fund						0.00
107.1 Restricted Cash and Cash Equivalents	53,581.71					53,581.71
107.2 Restricted Investments						0.00
Total Assets	29,593,896.14	1,014,717.97	0.00	0.00	8,398,701.81	39,007,315.92
Deferred Outflows of Resources:						
198 Other Deferred Outflows of Resources						0.00
Total Deferred Outflows of Resources	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL ASSETS AND DEFERRED OUTFLOWS OF RESOURCES	29,593,896.14	1,014,717.97	0.00	0.00	8,398,701.81	39,007,315.92

**MUNICIPALITY OF MITCHELL
BALANCE SHEET
GOVERNMENTAL FUNDS
December 31, 2024**

	General Fund	Park Fund	Fund	Fund	Other Governmental Funds	Total Governmental Funds
LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES:						
Liabilities:						
201 Claims Payable	201,563.10	68,862.46			136,713.45	407,139.01
202 Accounts Payable						0.00
203 Judgments Payable						0.00
204 Annuities Payable						0.00
205 Notes Payable						0.00
206 Contracts Payable						0.00
207 Contracts Payable--Retained Percentage						0.00
208 Due to General Fund					25,000.00	25,000.00
209 Due to _____ Government						0.00
210 Due to Resigned Employees						0.00
211 Matured Bonds Payable						0.00
212 Matured Interest Payable						0.00
213 Incurred but Not Reported Claims						0.00
215 Accrued Interest Payable						0.00
216 Accrued Wages Payable						0.00
217 Accrued Taxes Payable						0.00
218 Amount Held for Special Assessment Debt Service						0.00
219 Amounts Held for Others						0.00
220 Customer Deposits						0.00
221 Due to Fiscal Agent						0.00
223 Unearned Revenue						0.00
225 Registered Warrants						0.00
226 Bonds Payable Current:						
226.01 General Obligation						0.00
226.02 Revenue						0.00
226.03 Special Assessment						0.00
227 Unamortized Premiums on Bonds Sold						0.00
228 Payable from Restricted Assets						0.00
229 Due to Component Unit						0.00
230 Compensated Absences Payable -- Current						0.00
236 Advance from _____ Fund						0.00
Total Liabilities	201,563.10	68,862.46	0.00	0.00	161,713.45	432,139.01

**MUNICIPALITY OF MITCHELL
BALANCE SHEET
GOVERNMENTAL FUNDS
December 31, 2024**

	General Fund	Park Fund	Fund	Fund	Other Governmental Funds	Total Governmental Funds
Deferred Inflows of Resources:						
244 Unavailable Revenue--Sales and Use Taxes	1,461,965.19				85,375.37	1,547,340.56
245 Unavailable Revenue--Property Taxes	103,873.09					103,873.09
246 Unavailable Revenue--Special Assessments	28,084.02					28,084.02
247 Other Deferred Inflows of Resources						0.00
Total Deferred Inflows of Resources	1,593,922.30	0.00	0.00	0.00	85,375.37	1,679,297.67
Fund Balances:						
263 Nonspendable	609,968.86	39,270.44			4,676.54	653,915.84
264 Restricted	53,581.71	694,854.91			6,171,154.80	6,919,591.42
265 Committed		111,730.16				111,730.16
266 Assigned	10,008,875.70	100,000.00			1,975,781.65	12,084,657.35
267 Unassigned	17,125,984.47					17,125,984.47
Total Fund Balances	27,798,410.74	945,855.51	0.00	0.00	8,151,612.99	36,895,879.24
TOTAL LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES	29,593,896.14	1,014,717.97	0.00	0.00	8,398,701.81	39,007,315.92

The notes to the financial statements are an integral part of this statement.

**MUNICIPALITY OF MITCHELL
COMBINING BALANCE SHEET
NONMAJOR GOVERNMENTAL FUNDS
December 31, 2024**

	203 Lake Fund	209 BID #4 Fund	211 Ent Tax Fund	213 BID #3 Fund	214 E-911 Fund	216 SA Fund	218 Comm Serv Fund	219 Nutrition Fund	226 Library Fund	Total Nonmajor Governmental Funds
ASSETS AND DEFERRED OUTFLOWS OF RESOURCES:										
Assets:										
Cash and Cash Equivalents	4,031,927.21	268,612.50	1,168,947.95	88,486.90	1,016,807.58	176,915.99	119,498.91	278,469.89	107,012.15	7,256,679.08
106 Cash with Fiscal Agent										0.00
151 Investments										0.00
110 Taxes Receivable--Delinquent										0.00
115 Accounts Receivable, Net	16,552.13						(754.20)			15,797.93
117 Unbilled Accounts Receivable										0.00
121 Special Assessments Receivable--Current										0.00
122 Special Assessments Receivable--Delinquent										0.00
123 Special Assessments Receivable--Noncurrent										0.00
125 Interest Receivable--Special Assessments										0.00
126 Governmental Unit's Share of Assessment Improvement Costs										0.00
128 Notes Receivable										0.00
131 Due from _____ Fund										0.00
132 Due from Other Governments			103,291.88				164,824.59	14,231.64		282,348.11
129 Due from Component Unit										0.00
135 Interest Receivable										0.00
136 Accrued Interest on Investments Purchased										0.00
137 Dividend Receivable										0.00
141 Inventory of Supplies							351.68			351.68
142 Inventory of Stores Purchased for Resale										0.00
154 Deposits										0.00
155 Prepaid Expenses										0.00
157 Unamortized Discounts on Bonds Sold										0.00
133 Advance to _____ Fund										0.00
107.1 Restricted Cash and Cash Equivalents										0.00
107.2 Restricted Investments										0.00
Total Assets	4,048,479.34	268,612.50	1,272,239.83	88,486.90	1,016,807.58	176,915.99	283,920.98	292,701.53	107,012.15	7,555,176.80
Deferred Outflows of Resources:										
198 Other Deferred Outflows of Resources										0.00
Total Deferred Outflows of Resources	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL ASSETS AND DEFERRED OUTFLOWS OF RESOURCES	4,048,479.34	268,612.50	1,272,239.83	88,486.90	1,016,807.58	176,915.99	283,920.98	292,701.53	107,012.15	7,555,176.80

MUNICIPALITY OF MITCHELL
COMBINING BALANCE SHEET
NONMAJOR GOVERNMENTAL FUNDS
December 31, 2024

	203 Lake Fund	209 BID #4 Fund	211 Ent Tax Fund	213 BID #3 Fund	214 E-911 Fund	216 SA Fund	218 Comm Serv Fund	219 Nutrition Fund	226 Library Fund	Total Nonmajor Governmental Funds
LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES:										
Liabilities:										
201 Claims Payable	53,448.79		3,657.40		271.51		14,184.39	14,530.22		86,092.31
202 Accounts Payable										0.00
203 Judgments Payable										0.00
204 Annuities Payable										0.00
205 Notes Payable										0.00
206 Contracts Payable										0.00
207 Contracts Payable--Retained Percentage										0.00
208 Due to _____ Fund										0.00
209 Due to _____ Government										0.00
210 Due to Resigned Employees										0.00
211 Matured Bonds Payable										0.00
212 Matured Interest Payable										0.00
213 Incurred but Not Reported Claims										0.00
215 Accrued Interest Payable										0.00
216 Accrued Wages Payable										0.00
217 Accrued Taxes Payable										0.00
218 Amount Held for Special Assessment Debt Service										0.00
219 Amounts Held for Others										0.00
220 Customer Deposits										0.00
221 Due to Fiscal Agent										0.00
223 Unearned Revenue										0.00
225 Registered Warrants										0.00
226 Bonds Payable Current:										0.00
226.01 General Obligation										0.00
226.02 Revenue										0.00
226.03 Special Assessment										0.00
227 Unamortized Premiums on Bonds Sold										0.00
228 Payable from Restricted Assets										0.00
229 Due to Component Unit										0.00
230 Compensated Absences Payable -- Current										0.00
236 Advance from _____ Fund										0.00
Total Liabilities	53,448.79	0.00	3,657.40	0.00	271.51	0.00	14,184.39	14,530.22	0.00	86,092.31

**MUNICIPALITY OF MITCHELL
COMBINING BALANCE SHEET
NONMAJOR GOVERNMENTAL FUNDS
December 31, 2024**

	203 Lake Fund	209 BID #4 Fund	211 Ent Tax Fund	213 BID #3 Fund	214 E-911 Fund	216 SA Fund	218 Comm Serv Fund	219 Nutrition Fund	226 Library Fund	Total Nonmajor Governmental Funds
Deferred Inflows of Resources:										
244 Unavailable Revenue--Sales and Use Taxes			85,375.37							85,375.37
245 Unavailable Revenue--Property Taxes										0.00
246 Unavailable Revenue--Special Assessments										0.00
247 Other Deferred Inflows of Resources										0.00
Total Deferred Inflows of Resources	0.00	0.00	85,375.37	0.00	0.00	0.00	0.00	0.00	0.00	85,375.37
Fund Balances:										
263 Nonspendable							351.68			351.68
264 Restricted	3,309,701.55		960,139.12	88,486.90	942,236.07				107,012.15	5,407,575.79
265 Committed										0.00
266 Assigned	685,329.00	268,612.50	223,067.94		74,300.00	176,915.99	269,384.91	278,171.31		1,975,781.65
267 Unassigned										0.00
Total Fund Balances	3,995,030.55	268,612.50	1,183,207.06	88,486.90	1,016,536.07	176,915.99	269,736.59	278,171.31	107,012.15	7,383,709.12
TOTAL LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES	4,048,479.34	268,612.50	1,272,239.83	88,486.90	1,016,807.58	176,915.99	283,920.98	292,701.53	107,012.15	7,555,176.80

The notes to the financial statements are an integral part of this statement.

**MUNICIPALITY OF MITCHELL
COMBINING BALANCE SHEET
NONMAJOR GOVERNMENTAL FUNDS
December 31, 2024**

	230 AIRPORT	304 HIGHLAND WAY	313 ANTACH/MHA	320 FIALA HOUSING	323 SHARPSTONE	350 INDOOR SWIM POOL	Total Nonmajor Governmental Funds
ASSETS AND DEFERRED OUTFLOWS OF RESOURCES:	Fund	Fund	Fund	Fund	Fund	Fund	
Assets:							
Cash and Cash Equivalents	116,320.93	75,533.49	12,584.43	1,049.76	101.37	633,610.17	839,200.15
106 Cash with Fiscal Agent							0.00
151 Investments							0.00
110 Taxes Receivable--Delinquent							0.00
115 Accounts Receivable, Net							0.00
117 Unbilled Accounts Receivable							0.00
121 Special Assessments Receivable--Current							0.00
122 Special Assessments Receivable--Delinquent							0.00
123 Special Assessments Receivable--Noncurrent							0.00
125 Interest Receivable--Special Assessments							0.00
126 Governmental Unit's Share of Assessment Improvement Costs							0.00
128 Notes Receivable							0.00
131 Due from _____ Fund							0.00
132 Due from County Government							0.00
129 Due from Component Unit							0.00
135 Interest Receivable							0.00
136 Accrued Interest on Investments Purchased							0.00
137 Dividend Receivable							0.00
141 Inventory of Supplies	4,324.86						4,324.86
142 Inventory of Stores Purchased for Resale							0.00
154 Deposits							0.00
155 Prepaid Expenses							0.00
157 Unamortized Discounts on Bonds Sold							0.00
133 Advance to _____ Fund							0.00
107.1 Restricted Cash and Cash Equivalents							0.00
107.2 Restricted Investments							0.00
Total Assets	120,645.79	75,533.49	12,584.43	1,049.76	101.37	633,610.17	843,525.01
Deferred Outflows of Resources:							
198 Other Deferred Outflows of Resources							0.00
Total Deferred Outflows of Resources	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL ASSETS AND DEFERRED OUTFLOWS OF RESOURCES	120,645.79	75,533.49	12,584.43	1,049.76	101.37	633,610.17	843,525.01

**MUNICIPALITY OF MITCHELL
COMBINING BALANCE SHEET
NONMAJOR GOVERNMENTAL FUNDS
December 31, 2024**

	230 AIRPORT	304 HIGHLAND WAY	313 ANTACH/MHA	320 FIALA HOUSING	323 SHARPSTONE	350 INDOOR SWIM POOL	Total Nonmajor Governmental Funds
LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES:							
Liabilities:							
201 Claims Payable	50,621.14						50,621.14
202 Accounts Payable							0.00
203 Judgments Payable							0.00
204 Annuities Payable							0.00
205 Notes Payable							0.00
206 Contracts Payable							0.00
207 Contracts Payable--Retained Percentage							0.00
208 Due to General Fund		25,000.00					25,000.00
209 Due to _____ Government							0.00
210 Due to Resigned Employees							0.00
211 Matured Bonds Payable							0.00
212 Matured Interest Payable							0.00
213 Incurred but Not Reported Claims							0.00
215 Accrued Interest Payable							0.00
216 Accrued Wages Payable							0.00
217 Accrued Taxes Payable							0.00
218 Amount Held for Special Assessment Debt Service							0.00
219 Amounts Held for Others							0.00
220 Customer Deposits							0.00
221 Due to Fiscal Agent							0.00
223 Unearned Revenue							0.00
225 Registered Warrants							0.00
226 Bonds Payable Current:							0.00
226.01 General Obligation							0.00
226.02 Revenue							0.00
226.03 Special Assessment							0.00
227 Unamortized Premiums on Bonds Sold							0.00
228 Payable from Restricted Assets							0.00
229 Due to Component Unit							0.00
230 Compensated Absences Payable -- Current							0.00
236 Advance from _____ Fund							0.00
Total Liabilities	50,621.14	25,000.00	0.00	0.00	0.00	0.00	75,621.14

**MUNICIPALITY OF MITCHELL
COMBINING BALANCE SHEET
NONMAJOR GOVERNMENTAL FUNDS
December 31, 2024**

	230 AIRPORT	304 HIGHLAND WAY	313 ANTACH/MHA	320 FIALA HOUSING	323 SHARPSTONE	350 INDOOR SWIM POOL	Total Nonmajor Governmental Funds
Deferred Inflows of Resources:							
244 Unavailable Revenue--Sales and Use Taxes							0.00
245 Unavailable Revenue--Property Taxes							0.00
246 Unavailable Revenue--Special Assessments							0.00
247 Other Deferred Inflows of Resources							0.00
Total Deferred Inflows of Resources	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fund Balances:							
263 Nonspendable	4,324.86						4,324.86
264 Restricted	65,699.79	50,533.49	12,584.43	1,049.76	101.37	633,610.17	763,579.01
265 Committed							0.00
266 Assigned							0.00
267 Unassigned							0.00
Total Fund Balances	70,024.65	50,533.49	12,584.43	1,049.76	101.37	633,610.17	767,903.87
TOTAL LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES	120,645.79	75,533.49	12,584.43	1,049.76	101.37	633,610.17	843,525.01

The notes to the financial statements are an integral part of this statement.

MUNICIPALITY OF MITCHELL
STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
GOVERNMENTAL FUNDS
For the Year Ended December 31, 2024

	General Fund	Park Fund	Fund	Fund	Other Governmental Funds	Total Governmental Funds
Revenues:						
310 Taxes:						
311 General Property Taxes	6,407,124.66				661,409.03	7,068,533.69
312 Airflight Property Tax						0.00
313 General Sales and Use Taxes	15,331,373.34				1,440,923.40	16,772,296.74
314 Gross Receipts Business Taxes	181,725.88					181,725.88
315 Amusement Taxes						0.00
317 Excise Tax						0.00
318 Tax Deed Revenue						0.00
319 Penalties and Interest on Delinquent Taxes	10,552.58					10,552.58
320 Licenses and Permits	303,075.36					303,075.36
330 Intergovernmental Revenue:						
331 Federal Grants	1,408,974.53				1,787,710.65	3,196,685.18
332 Federal Shared Revenue						0.00
333 Federal Payments in Lieu of Taxes						0.00
334 State Grants	583,501.90	65,583.23			243,925.57	893,010.70
335 State Shared Revenue:						
335.01 Bank Franchise Tax	63,978.50					63,978.50
335.02 Prorate License Fees	16,916.56					16,916.56
335.03 Liquor Tax Reversion (25%)	105,792.61					105,792.61
335.04 Motor Vehicle Licenses	134,771.91					134,771.91
335.06 Fire Insurance Premiums Reversion	100,615.94					100,615.94
335.08 Local Government Highway and Bridge Fund	451,461.35					451,461.35
335.09 911 Remittances					320,365.67	320,365.67
335.2 Other						0.00
336 State Payments in Lieu of Taxes						0.00
338 County Shared Revenue:						
338.01 County Road Tax (25%)						0.00
338.02 County Road and Bridge Tax (25%)						0.00
338.03 County Wheel Tax	1.00					1.00
338.99 Other						0.00
339 Other Intergovernmental Revenues						0.00
340 Charges for Goods and Services:						
341 General Government	8,253.50					8,253.50
342 Public Safety	140,597.28				436,331.12	576,928.40
343 Highways and Streets	9,017.35					9,017.35

MUNICIPALITY OF MITCHELL
STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
GOVERNMENTAL FUNDS
For the Year Ended December 31, 2024

	General Fund	Park Fund	Fund	Fund	Other Governmental Funds	Total Governmental Funds
344 Sanitation						0.00
345 Health					414,373.28	414,373.28
346 Culture and Recreation		1,111,575.21			230,524.70	1,342,099.91
347 Ambulance						0.00
348 Cemetery	124,433.78					124,433.78
349 Other					5,933.85	5,933.85
350 Fines and Forfeits:						
351 Court Fines and Costs	921.73					921.73
352 Animal Control Fines	8,351.00					8,351.00
353 Parking Meter Fines	15,741.00					15,741.00
354 Library					31,112.16	31,112.16
359 Other						0.00
360 Miscellaneous Revenue:						
361 Investment Earnings	1,357,312.49					1,357,312.49
362 Rentals	8,249.99				184,304.97	192,554.96
363 Special Assessments	12,259.77				62,089.15	74,348.92
364 Maintenance Assessments						0.00
367 Contributions and Donations from Private Sources		52,173.00			85,922.00	138,095.00
368 Liquor Operating Agreement Income						0.00
369 Other	51,639.53	1,771.00			105,591.77	159,002.30
Total Revenue	26,836,643.54	1,231,102.44	0.00	0.00	6,010,517.32	34,078,263.30
Expenditures:						
410 General Government:						
411 Legislative	1,541,653.40					1,541,653.40
412 Executive	342,523.36					342,523.36
413 Elections	21,400.21					21,400.21
414 Financial Administration	1,277,020.09					1,277,020.09
419 Other	589,942.86					589,942.86
Total General Government	3,772,539.92	0.00	0.00	0.00	0.00	3,772,539.92
420 Public Safety:						
421 Police	4,091,609.33					4,091,609.33
422 Fire	1,771,127.51					1,771,127.51
423 Protective Inspection						0.00

MUNICIPALITY OF MITCHELL
STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
GOVERNMENTAL FUNDS
For the Year Ended December 31, 2024

	General Fund	Park Fund	Fund	Fund	Other Governmental Funds	Total Governmental Funds
429 Other Protection					871,123.16	871,123.16
Total Public Safety	5,862,736.84	0.00	0.00	0.00	871,123.16	6,733,860.00
430 Public Works:						
431 Highways and Streets	6,288,633.73					6,288,633.73
432 Sanitation						0.00
433 Water						0.00
434 Electricity						0.00
435 Airport					430,230.00	430,230.00
436 Parking Facilities						0.00
437 Cemeteries	366,095.03					366,095.03
438 Natural Gas						0.00
439 Transit						0.00
Total Public Works	6,654,728.76	0.00	0.00	0.00	430,230.00	7,084,958.76
440 Health and Welfare:						
441 Health	33,000.00				1,890,481.48	1,923,481.48
442 Home Health						0.00
443 Mental Health Centers						0.00
444 Humane Society	35,387.07					35,387.07
445 Drug Education						0.00
446 Ambulance						0.00
447 Hospitals, Nursing Homes and Rest Homes						0.00
449 Other						0.00
Total Health and Welfare	68,387.07	0.00	0.00	0.00	1,890,481.48	1,958,868.55
450 Culture and Recreation:						
451 Recreation	40,000.00	3,356,783.98				3,396,783.98
452 Parks		1,390,453.70			1,868,705.85	3,259,159.55
455 Libraries	796,619.08				18,734.23	815,353.31
456 Auditorium						0.00
457 Historical Preservation						0.00
458 Museums						0.00
Total Culture and Recreation	836,619.08	4,747,237.68	0.00	0.00	1,887,440.08	7,471,296.84

MUNICIPALITY OF MITCHELL
STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
GOVERNMENTAL FUNDS
For the Year Ended December 31, 2024

	General Fund	Park Fund	Fund	Fund	Other Governmental Funds	Total Governmental Funds
460 Conservation and Development:						
463 Urban Redevelopment and Housing					100,158.13	100,158.13
465 Economic Development and Assistance					135,360.00	135,360.00
466 Economic Opportunity	232,000.00				378,937.73	610,937.73
Total Conservation and Development	232,000.00	0.00	0.00	0.00	614,455.86	846,455.86
470 Debt Service	848,907.50				1,284,156.12	2,133,063.62
480 Intergovernmental Expenditures						0.00
485 Capital Outlay						0.00
490 Miscellaneous:						
491 Judgements and Losses						0.00
492 Other Expenditures						0.00
493 Liquor Operating Agreements						0.00
Total Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00
Total Expenditures	18,275,919.17	4,747,237.68	0.00	0.00	6,977,886.70	30,001,043.55
Excess of Revenues Over (Under) Expenditures	8,560,724.37	(3,516,135.24)	0.00	0.00	(967,369.38)	4,077,219.75
Other Financing Sources (Uses):						
391.01 Transfers In		2,930,000.00			2,353,136.00	5,283,136.00
391.03 Sale of Municipal Property	1.00	250.00			7,704.00	7,955.00
391.04 Compensation for Loss or Damage to Capital Assets	37,420.06	111,476.18				148,896.24
391.2 Long-Term Debt Issued						0.00
511 Transfers Out	(6,516,859.00)				(420,000.00)	(6,936,859.00)
512 Discount on Bonds Issued						0.00
513 Payments to Refunded Debt Escrow Agent						0.00
Total Other Financing Sources (Uses)	(6,479,437.94)	3,041,726.18	0.00	0.00	1,940,840.00	(1,496,871.76)
361.06/(514) Special Items-Refunding Bond Payment						0.00
391.05/(515) Extraordinary Items						0.00
Net Change in Fund Balances	2,081,286.43	(474,409.06)	0.00	0.00	973,470.62	2,580,347.99

MUNICIPALITY OF MITCHELL
STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
GOVERNMENTAL FUNDS
For the Year Ended December 31, 2024

	General Fund	Park Fund	Fund	Fund	Other Governmental Funds	Total Governmental Funds
Changes in Nonspendable						0.00
Fund Balance - Beginning	25,717,124.31	1,420,264.57			7,178,142.37	34,315,531.25
Adjustments:						0.00
						0.00
Adjusted Fund Balance - Beginning	25,717,124.31	1,420,264.57	0.00	0.00	7,178,142.37	34,315,531.25
FUND BALANCE- ENDING	27,798,410.74	945,855.51	0.00	0.00	8,151,612.99	36,895,879.24

MUNICIPALITY OF MITCHELL
COMBINING STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
NONMAJOR GOVERNMENTAL FUNDS
For the Year Ended December 31, 2024

	203 Lake Fund	209 BID #4 Fund	211 Ent Tax Fund	213 BID #3 Fund	214 E-911 Fund	216 Spec Assess Fund	218 Comm Serv Fund	219 Nutrition Fund	226 Library Fund	Total Nonmajor Governmental Funds
Revenues:										
310 Taxes:										
311 General Property Taxes										0.00
312 Airlight Property Tax										0.00
313 General Sales and Use Taxes		300,695.50	1,034,854.90							1,335,550.40
314 Gross Receipts Business Taxes										0.00
315 Amusement Taxes										0.00
317 Excise Tax										0.00
318 Tax Deed Revenue										0.00
319 Penalties and Interest on Delinquent Taxes										0.00
320 Licenses and Permits										0.00
330 Intergovernmental Revenue:										
331 Federal Grants	720,841.98						773,103.42	203,946.26		1,697,891.66
332 Federal Shared Revenue										0.00
333 Federal Payments in Lieu of Taxes										0.00
334 State Grants							212,797.13	31,128.44		243,925.57
335 State Shared Revenue:										
335.01 Bank Franchise Tax										0.00
335.02 Prorate License Fees										0.00
335.03 Liquor Tax Reversion (25%)										0.00
335.04 Motor Vehicle Licenses										0.00
335.06 Fire Insurance Premiums Reversion										0.00
335.08 Local Government Highway and Bridge Fund										0.00
335.09 911 Remittances					320,365.67					320,365.67
335.2 Other										0.00
336 State Payments in Lieu of Taxes										0.00
338 County Shared Revenue:										0.00
338.01 County Road Tax (25%)										0.00
338.02 County Road and Bridge Tax (25%)										0.00
338.03 County Wheel Tax										0.00
338.99 Other										0.00
339 Other Intergovernmental Revenue										0.00
340 Charges for Goods and Services:										
341 General Government					436,331.12					436,331.12
342 Public Safety										0.00
343 Highways and Streets										0.00
344 Sanitation										0.00
345 Health							317,805.82	96,567.46		414,373.28
346 Culture and Recreation	230,524.70									230,524.70
347 Ambulance										0.00
348 Cemetery										0.00
349 Other										0.00
350 Fines and Forfeits:										
351 Court Fines and Costs										0.00
352 Animal Control Fines										0.00
353 Parking Meter Fines										0.00
354 Library									31,112.16	31,112.16
359 Other										0.00
360 Miscellaneous Revenue:										
361 Investment Earnings										0.00
362 Rentals										0.00
363 Special Assessments				62,089.15						62,089.15
364 Maintenance Assessments										0.00
367 Contributions and Donations from Private Sources							11,517.00	10,905.00		22,422.00

MUNICIPALITY OF MITCHELL
COMBINING STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
NONMAJOR GOVERNMENTAL FUNDS
For the Year Ended December 31, 2024

	203 Lake Fund	209 BID #4 Fund	211 Ent Tax Fund	213 BID #3 Fund	214 E-911 Fund	216 Spec Assess Fund	218 Comm Serv Fund	219 Nutrition Fund	226 Library Fund	Total Nonmajor Governmental Funds
368 Liquor Operating Agreement Income										0.00
369 Other					8,612.89		92,698.88			101,311.77
Total Revenue	951,366.68	300,695.50	1,034,854.90	62,089.15	765,309.68	0.00	1,407,922.25	342,547.16	31,112.16	4,895,897.48
Expenditures:										
410 General Government:										0.00
411 Legislative										0.00
412 Executive										0.00
413 Elections										0.00
414 Financial Administration										0.00
419 Other										0.00
Total General Government	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
420 Public Safety:										0.00
421 Police										0.00
422 Fire										0.00
423 Protective Inspection										0.00
429 Other Protection					871,123.16					871,123.16
Total Public Safety	0.00	0.00	0.00	0.00	871,123.16	0.00	0.00	0.00	0.00	871,123.16
430 Public Works:										0.00
431 Highways and Streets										0.00
432 Sanitation										0.00
433 Water										0.00
434 Electricity										0.00
435 Airport										0.00
436 Parking Facilities										0.00
437 Cemeteries										0.00
438 Natural Gas										0.00
439 Transit										0.00
Total Public Works	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
440 Health and Welfare:										0.00
441 Health							1,517,936.84	372,544.64		1,890,481.48
442 Home Health										0.00
443 Mental Health Centers										0.00
444 Humane Society										0.00
445 Drug Education										0.00
446 Ambulance										0.00
447 Hospitals, Nursing Homes and Rest Homes										0.00
449 Other										0.00
Total Health and Welfare	0.00	0.00	0.00	0.00	0.00	0.00	1,517,936.84	372,544.64	0.00	1,890,481.48
450 Culture and Recreation:										0.00
451 Recreation										0.00
452 Parks	1,868,705.85									1,868,705.85
455 Libraries									18,734.23	18,734.23
456 Auditorium										0.00
457 Historical Preservation										0.00
458 Museums										0.00
Total Culture and Recreation	1,868,705.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,734.23	1,887,440.08
460 Conservation and Development:										0.00
463 Urban Redevelopment and Housing				100,158.13						100,158.13
465 Economic Development and Assistance		135,360.00								135,360.00

MUNICIPALITY OF MITCHELL
COMBINING STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
NONMAJOR GOVERNMENTAL FUNDS
For the Year Ended December 31, 2024

	203 Lake Fund	209 BID #4 Fund	211 Ent Tax Fund	213 BID #3 Fund	214 E-911 Fund	216 Spec Assess Fund	218 Comm Serv Fund	219 Nutrition Fund	226 Library Fund	Total Nonmajor Governmental Funds
466 Economic Opportunity			378,937.73							378,937.73
Total Conservation and Development	0.00	135,360.00	378,937.73	100,158.13	0.00	0.00	0.00	0.00	0.00	614,455.86
470 Debt Service	291,347.50									291,347.50
480 Intergovernmental Expenditures										0.00
485 Capital Outlay										0.00
490 Miscellaneous:										
491 Judgements and Losses										0.00
492 Other Expenditures										0.00
493 Liquor Operating Agreements										0.00
Total Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Expenditures	2,160,053.35	135,360.00	378,937.73	100,158.13	871,123.16	0.00	1,517,936.84	372,544.64	18,734.23	5,554,848.08
Excess of Revenue Over (Under) Expenditures	(1,208,686.67)	165,335.50	655,917.17	(38,068.98)	(105,813.48)	0.00	(110,014.59)	(29,997.48)	12,377.93	(658,950.60)
Other Financing Sources (Uses):										
391.01 Transfers In	1,495,737.00	103,277.00			300,000.00		333,000.00			2,232,014.00
391.03 Sale of Municipal Property	7,704.00									7,704.00
391.04 Compensation for Loss or Damage to Capital Assets										0.00
391.2 Long-Term Debt Issued										0.00
511 Transfers Out			(420,000.00)							(420,000.00)
512 Discount on Bonds Issued										0.00
513 Payments to Refunded Debt Escrow Agent										0.00
Total Other Financing Sources (Uses)	1,503,441.00	103,277.00	(420,000.00)	0.00	300,000.00	0.00	333,000.00	0.00	0.00	1,819,718.00
361.06/(514) Special Items										0.00
391.05/(515) Extraordinary Items										0.00
Net Change in Fund Balances	294,754.33	268,612.50	235,917.17	(38,068.98)	194,186.52	0.00	222,985.41	(29,997.48)	12,377.93	1,160,767.40
Changes in Nonspendable										0.00
Fund Balance - Beginning	3,700,276.22	0.00	947,289.89	126,555.88	822,349.55	176,915.99	46,751.18	308,168.79	94,634.22	6,222,941.72
Adjustments:										0.00
										0.00
Adjusted Fund Balance - Beginning	3,700,276.22	0.00	947,289.89	126,555.88	822,349.55	176,915.99	46,751.18	308,168.79	94,634.22	6,222,941.72
FUND BALANCE- ENDING	3,995,030.55	268,612.50	1,183,207.06	88,486.90	1,016,536.07	176,915.99	269,736.59	278,171.31	107,012.15	7,383,709.12

MUNICIPALITY OF MITCHELL
COMBINING STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
NONMAJOR GOVERNMENTAL FUNDS
For the Year Ended December 31, 2024

	230	304	305	308	310	313	314	Total
	AIRPORT	TID #8	TID#9	TID #14	TID #16	TID#19	TID#20	Nonmajor
	Fund	HIGHLAND	VANTAGE PT	WIS-PAC	INNOVATIVE	ANTACH/MHA	MORRIS	Governmental
		Fund	Fund	Fund	Fund	Fund	Fund	Funds
Revenues:								
310 Taxes:								
311 General Property Taxes		156,323.57	110,279.94	61,175.24	107,072.24	25,168.86	18,858.34	478,878.19
312 Airflight Property Tax								0.00
313 General Sales and Use Taxes		105,373.00						105,373.00
314 Gross Receipts Business Taxes								0.00
315 Amusement Taxes								0.00
317 Excise Tax								0.00
318 Tax Deed Revenue								0.00
319 Penalties and Interest on Delinquent Taxes								0.00
320 Licenses and Permits								0.00
330 Intergovernmental Revenue:								
331 Federal Grants	89,818.99							89,818.99
332 Federal Shared Revenue								0.00
333 Federal Payments in Lieu of Taxes								0.00
334 State Grants								0.00
335 State Shared Revenue:								
335.01 Bank Franchise Tax								0.00
335.02 Prorate License Fees								0.00
335.03 Liquor Tax Reversion (25%)								0.00
335.04 Motor Vehicle Licenses								0.00
335.06 Fire Insurance Premiums Reversion								0.00
335.08 Local Government Highway and Bridge Fund								0.00
335.09 911 Remittances								0.00
335.2 Other								0.00
336 State Payments in Lieu of Taxes								0.00
338 County Shared Revenue:								
338.01 County Road Tax (25%)								0.00
338.02 County Road and Bridge Tax (25%)								0.00
338.03 County Wheel Tax								0.00
338.99 Other								0.00
339 Other Intergovernmental Revenue								0.00
340 Charges for Goods and Services:								
341 General Government								0.00
342 Public Safety								0.00
343 Highways and Streets								0.00

MUNICIPALITY OF MITCHELL
COMBINING STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
NONMAJOR GOVERNMENTAL FUNDS
For the Year Ended December 31, 2024

	230	304	305	308	310	313	314	Total
	AIRPORT	TID #8	TID#9	TID #14	TID #16	TID#19	TID#20	Nonmajor
	Fund	HIGHLAND	VANTAGE PT	WIS-PAC	INNOVATIVE	ANTACH/MHA	MORRIS	Governmental
	Fund	Fund	Fund	Fund	Fund	Fund	Fund	Funds
344 Sanitation								0.00
345 Health								0.00
346 Culture and Recreation								0.00
347 Ambulance								0.00
348 Cemetery								0.00
349 Other	5,933.85							5,933.85
350 Fines and Forfeits:								
351 Court Fines and Costs								0.00
352 Animal Control Fines								0.00
353 Parking Meter Fines								0.00
354 Library								0.00
359 Other								0.00
360 Miscellaneous Revenue:								
361 Investment Earnings								0.00
362 Rentals	184,304.97							184,304.97
363 Special Assessments								0.00
364 Street Assessments								0.00
367 Contributions and Donations from Private Sources								0.00
368 Liquor Operating Agreement Income								0.00
369 Other	4,280.00							4,280.00
Total Revenue	284,337.81	261,696.57	110,279.94	61,175.24	107,072.24	25,168.86	18,858.34	868,589.00
Expenditures:								
410 General Government:								
411 Legislative								0.00
412 Executive								0.00
413 Elections								0.00
414 Financial Administration								0.00
419 Other								0.00
Total General Government	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
420 Public Safety:								
421 Police								0.00
422 Fire								0.00
423 Protective Inspection								0.00

MUNICIPALITY OF MITCHELL
COMBINING STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
NONMAJOR GOVERNMENTAL FUNDS
For the Year Ended December 31, 2024

	230	304	305	308	310	313	314	Total
	AIRPORT	TID #8	TID#9	TID #14	TID #16	TID#19	TID#20	Nonmajor
	Fund	HIGHLAND	VANTAGE PT	WIS-PAC	INNOVATIVE	ANTACH/MHA	MORRIS	Governmental
		Fund	Fund	Fund	Fund	Fund	Fund	Funds
429 Other Protection								0.00
Total Public Safety	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
430 Public Works:								
431 Highways and Streets								0.00
432 Sanitation								0.00
433 Water								0.00
434 Electricity								0.00
435 Airport	430,230.00							430,230.00
436 Parking Facilities								0.00
437 Cemeteries								0.00
438 Natural Gas								0.00
439 Transit								0.00
Total Public Works	430,230.00	0.00	0.00	0.00	0.00	0.00	0.00	430,230.00
440 Health and Welfare:								
441 Health								0.00
442 Home Health								0.00
443 Mental Health Centers								0.00
444 Humane Society								0.00
445 Drug Education								0.00
446 Ambulance								0.00
447 Hospitals, Nursing Homes and Rest Homes								0.00
449 Other								0.00
Total Health and Welfare	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
450 Culture and Recreation:								
451 Recreation								0.00
452 Parks								0.00
455 Libraries								0.00
456 Auditorium								0.00
457 Historical Preservation								0.00
458 Museums								0.00
Total Culture and Recreation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

MUNICIPALITY OF MITCHELL
COMBINING STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
NONMAJOR GOVERNMENTAL FUNDS
For the Year Ended December 31, 2024

	230 AIRPORT Fund	304 TID #8 HIGHLAND Fund	305 TID#9 VANTAGE PT Fund	308 TID #14 WIS-PAC Fund	310 TID #16 INNOVATIVE Fund	313 TID#19 ANTACH/MHA Fund	314 TID#20 MORRIS Fund	Total Nonmajor Governmental Funds
460 Conservation and Development:								
463 Urban Redevelopment and Housing								0.00
465 Economic Development and Assistance								0.00
466 Economic Opportunity								0.00
Total Conservation and Development	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
470 Debt Service		227,030.42	110,279.94	61,175.24	107,072.24	24,380.60	18,858.34	548,796.78
480 Intergovernmental Expenditures								0.00
485 Capital Outlay								0.00
490 Miscellaneous:								
491 Judgements and Losses								0.00
492 Other Expenditures								0.00
493 Liquor Operating Agreements								0.00
Total Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Expenditures	430,230.00	227,030.42	110,279.94	61,175.24	107,072.24	24,380.60	18,858.34	979,026.78
Excess of Revenue Over (Under) Expenditures	(145,892.19)	34,666.15	0.00	0.00	0.00	788.26	0.00	(110,437.78)
Other Financing Sources (Uses):								
391.01 Transfers In	121,122.00							121,122.00
391.03 Sale of Municipal Property								0.00
391.04 Compensation for Loss or Damage to Capital Assets								0.00
391.2 Long-Term Debt Issued								0.00
511 Transfers Out								0.00
512 Discount on Bonds Issued								0.00
513 Payments to Refunded Debt Escrow Agent								0.00
Total Other Financing Sources (Uses)	121,122.00	0.00	0.00	0.00	0.00	0.00	0.00	121,122.00
361.06/(514) Special Items								0.00
391.05/(515) Extraordinary Items								0.00
Net Change in Fund Balances	(24,770.19)	34,666.15	0.00	0.00	0.00	788.26	0.00	10,684.22

MUNICIPALITY OF MITCHELL
COMBINING STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
NONMAJOR GOVERNMENTAL FUNDS
For the Year Ended December 31, 2024

	230 AIRPORT Fund	304 TID #8 HIGHLAND Fund	305 TID#9 VANTAGE PT Fund	308 TID #14 WIS-PAC Fund	310 TID #16 INNOVATIVE Fund	313 TID#19 ANTACH/MHA Fund	314 TID#20 MORRIS Fund	Total Nonmajor Governmental Funds
Changes in Nonspendable								0.00
Fund Balance - Beginning	94,794.84	15,867.34	0.00	0.00	0.00	11,796.17	0.00	122,458.35
Adjustments:								0.00
								0.00
Adjusted Fund Balance - Beginning	94,794.84	15,867.34	0.00	0.00	0.00	11,796.17	0.00	122,458.35
FUND BALANCE- ENDING	70,024.65	50,533.49	0.00	0.00	0.00	12,584.43	0.00	133,142.57

MUNICIPALITY OF MITCHELL
COMBINING STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
NONMAJOR GOVERNMENTAL FUNDS
For the Year Ended December 31, 2024

	315 TID#21 HOHN ENT Fund	318 TID#24 PERFORM PET Fund	319 TID #26 WEST BLDG Fund	320 TID #27 FIALA HOUS Fund	321 TID #28 FLATS HAVENS Fund	322 TID #29 WOOLWORTH Fund	323 TID #30 SHARPSTONE Fund	350 INDOOR SWIM POOL Fund	Total Nonmajor Governmental Funds
Revenues:									
310 Taxes:									
311 General Property Taxes	23,540.67	120,871.41	11,355.71	19,766.29	5,851.76	1,043.63	101.37		182,530.84
312 Airflight Property Tax									0.00
313 General Sales and Use Taxes									0.00
314 Gross Receipts Business Taxes									0.00
315 Amusement Taxes									0.00
317 Excise Tax									0.00
318 Tax Deed Revenue									0.00
319 Penalties and Interest on Delinquent Taxes									0.00
320 Licenses and Permits									0.00
330 Intergovernmental Revenue:									
331 Federal Grants									0.00
332 Federal Shared Revenue									0.00
333 Federal Payments in Lieu of Taxes									0.00
334 State Grants									0.00
335 State Shared Revenue:									
335.01 Bank Franchise Tax									0.00
335.02 Prorate License Fees									0.00
335.03 Liquor Tax Reversion (25%)									0.00
335.04 Motor Vehicle Licenses									0.00
335.06 Fire Insurance Premiums Reversion									0.00
335.08 Local Governemnt Highway and Bridge Fund									0.00
335.09 911 Remittances									0.00
335.2 Other									0.00
336 State Payments in Lieu of Taxes									0.00
338 County Shared Revenue:									
338.01 County Road Tax (25%)									0.00
338.02 County Road and Bridge Tax (25%)									0.00
338.03 County Wheel Tax									0.00
338.99 Other									0.00
339 Other Intergovernmental Revenue									0.00
340 Charges for Goods and Services:									
341 General Government									0.00
342 Public Safety									0.00
343 Highways and Streets									0.00
344 Sanitation									0.00
345 Health									0.00
346 Culture and Recreation									0.00
347 Ambulance									0.00
348 Cemetery									0.00
349 Other									0.00
350 Fines and Forfeits:									

MUNICIPALITY OF MITCHELL
COMBINING STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
NONMAJOR GOVERNMENTAL FUNDS
For the Year Ended December 31, 2024

	315 TID#21 HOHN ENT Fund	318 TID#24 PERFORM PET Fund	319 TID #26 WEST BLDG Fund	320 TID #27 FIALA HOUS Fund	321 TID #28 FLATS HAVENS Fund	322 TID #29 WOOLWORTH Fund	323 TID #30 SHARPSTONE Fund	350 INDOOR SWIM POOL Fund	Total Nonmajor Governmental Funds
351 Court Fines and Costs									0.00
352 Animal Control Fines									0.00
353 Parking Meter Fines									0.00
354 Library									0.00
359 Other									0.00
360 Miscellaneous Revenue:									
361 Investment Earnings									0.00
362 Rentals									0.00
363 Special Assessments									0.00
364 Street Assessments									0.00
367 Contributions and Donations from Private Sources								63,500.00	63,500.00
368 Liquor Operating Agreement Income									0.00
369 Other									0.00
Total Revenue	23,540.67	120,871.41	11,355.71	19,766.29	5,851.76	1,043.63	101.37	63,500.00	246,030.84

MUNICIPALITY OF MITCHELL
COMBINING STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
NONMAJOR GOVERNMENTAL FUNDS
For the Year Ended December 31, 2024

	315 TID#21 HOHN ENT Fund	318 TID#24 PERFORM PET Fund	319 TID #26 WEST BLDG Fund	320 TID #27 FIALA HOUS Fund	321 TID #28 FLATS HAVENS Fund	322 TID #29 WOOLWORTH Fund	323 TID #30 SHARPSTONE Fund	350 INDOOR SWIM POOL Fund	Total Nonmajor Governmental Funds
Expenditures:									
410 General Government:									
411 Legislative									0.00
412 Executive									0.00
413 Elections									0.00
414 Financial Administration									0.00
419 Other									0.00
Total General Government	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
420 Public Safety:									
421 Police									0.00
422 Fire									0.00
423 Protective Inspection									0.00
429 Other Protection									0.00
Total Public Safety	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
430 Public Works:									
431 Highways and Streets									0.00
432 Sanitation									0.00
433 Water									0.00
434 Electricity									0.00
435 Airport									0.00
436 Parking Facilities									0.00
437 Cemeteries									0.00
438 Natural Gas									0.00
439 Transit									0.00
Total Public Works	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
440 Health and Welfare:									
441 Health									0.00
442 Home Health									0.00
443 Mental Health Centers									0.00
444 Humane Society									0.00
445 Drug Education									0.00
446 Ambulance									0.00
447 Hospitals, Nursing Homes and Rest Homes									0.00
449 Other									0.00
Total Health and Welfare	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
450 Culture and Recreation:									
451 Recreation									0.00
452 Parks									0.00

MUNICIPALITY OF MITCHELL
COMBINING STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
NONMAJOR GOVERNMENTAL FUNDS
For the Year Ended December 31, 2024

	315 TID#21 HOHN ENT Fund	318 TID#24 PERFORM PET Fund	319 TID #26 WEST BLDG Fund	320 TID #27 FIALA HOUS Fund	321 TID #28 FLATS HAVENS Fund	322 TID #29 WOOLWORTH Fund	323 TID #30 SHARPSTONE Fund	350 INDOOR SWIM POOL Fund	Total Nonmajor Governmental Funds
455 Libraries									0.00
456 Auditorium									0.00
457 Historical Preservation									0.00
458 Museums									0.00
									0.00
Total Culture and Recreation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
460 Conservation and Development:									0.00
463 Urban Redevelopment and Housing									0.00
465 Economic Development and Assistance									0.00
466 Economic Opportunity									0.00
									0.00
Total Conservation and Development	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
470 Debt Service	23,540.67	120,871.41	11,355.71	19,402.72	5,851.76	1,043.63		261,945.94	444,011.84
480 Intergovernmental Expenditures									0.00
485 Capital Outlay									0.00
490 Miscellaneous:									0.00
491 Judgements and Losses									0.00
492 Other Expenditures									0.00
493 Liquor Operating Agreements									0.00
									0.00
Total Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Expenditures	23,540.67	120,871.41	11,355.71	19,402.72	5,851.76	1,043.63	0.00	261,945.94	444,011.84
Excess of Revenue Over (Under) Expenditures	0.00	0.00	0.00	363.57	0.00	0.00	101.37	(198,445.94)	(197,981.00)
Other Financing Sources (Uses):									
391.01 Transfers In									0.00
391.03 Sale of Municipal Property									0.00
391.04 Compensation for Loss or Damage to Capital Assets									0.00
391.2 Long-Term Debt Issued									0.00
511 Transfers Out									0.00
512 Discount on Bonds Issued									0.00
513 Payments to Refunded Debt Escrow Agent									0.00
									0.00
Total Other Financing Sources (Uses)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
361.06/(514) Special Items									0.00
391.05/(515) Extraordinary Items									0.00
									0.00
Net Change in Fund Balances	0.00	0.00	0.00	363.57	0.00	0.00	101.37	(198,445.94)	(197,981.00)

MUNICIPALITY OF MITCHELL
 COMBINING STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
 NONMAJOR GOVERNMENTAL FUNDS
 For the Year Ended December 31, 2024

	315 TID#21 HOHN ENT Fund	318 TID#24 PERFORM PET Fund	319 TID #26 WEST BLDG Fund	320 TID #27 FIALA HOUS Fund	321 TID #28 FLATS HAVENS Fund	322 TID #29 WOOLWORTH Fund	323 TID #30 SHARPSTONE Fund	350 INDOOR SWIM POOL Fund	Total Nonmajor Governmental Funds
Changes in Nonspendable									0.00
Fund Balance - Beginning	0.00	0.00	0.00	686.19	0.00	0.00	0.00	832,056.11	832,742.30
Adjustments:									0.00
									0.00
Adjusted Fund Balance - Beginning	0.00	0.00	0.00	686.19	0.00	0.00	0.00	832,056.11	832,742.30
FUND BALANCE- ENDING	0.00	0.00	0.00	1,049.76	0.00	0.00	101.37	633,610.17	634,761.30

**MUNICIPALITY OF MITCHELL
STATEMENT OF NET POSITION
PROPRIETARY FUNDS
December 31, 2024**

		Enterprise Funds							Internal	
		Water Fund	Sewer Fund	Sanitation Fund	Corn Palace Fund	Golf Course Fund	Campground Fund	EMS Fund	Totals	Service Funds
ASSETS:										
Current Assets:										
	Cash and Cash Equivalents	9,056,450.00	4,052,234.07	3,373,169.97	337,865.05	414,652.02	218,459.09	591,209.08	18,044,039.28	4,574,665.08
106	Cash with Fiscal Agent								0.00	
151	Investments								0.00	
115	Accounts Receivable, Net	355,051.84	359,784.78	162,424.52	(11,208.18)		(63.02)		865,989.94	
117	Unbilled Accounts Receivable	424,505.59	378,427.15	87,900.79					890,833.53	
121	Special Assessments Receivable--Current	83.70							83.70	
122	Special Assessments Receivable--Delinquent	167.40							167.40	
123	Special Assessments Receivable--Noncurrent	585.90							585.90	
125	Interest Receivable--Special Assessments								0.00	
126	Governmental Unit's Share of Assessment Improvement Costs								0.00	
128	Notes Receivable								0.00	
131	Due from _____ Fund								0.00	
132	Due from Other Government	65,669.00	3,271,596.28					17,651.55	3,354,916.83	
129	Due from Component Unit								0.00	
135	Interest Receivable								0.00	
136	Accrued Interest on Investments Purchased								0.00	
137	Dividend Receivable								0.00	
141	Inventory of Supplies	450,859.76	30,131.46	49,565.15	8,973.65	18,144.59		20,087.28	577,761.89	
142	Inventory of Stores Purchased for Resale				30,930.56				30,930.56	
155	Prepaid Expenses								0.00	
Total Current Assets		10,353,373.19	8,092,173.74	3,673,060.43	366,561.08	432,796.61	218,396.07	628,947.91	23,765,309.03	4,574,665.08
Noncurrent Assets:										
107.1	Restricted Cash and Cash Equivalents			27,940.00					27,940.00	
107.2	Restricted Investments			1,656,940.06					1,656,940.06	
154	Deposits								0.00	
157	Unamortized Discounts on Bonds Sold								0.00	
133	Advance to _____ Fund								0.00	
189	Net Pension Asset	573.03	508.54	982.58	646.29	131.12		1,678.59	4,520.15	
Capital Assets:										
160	Land	329,365.19	163,091.98	550,372.84	50,650.00	169,842.84			1,263,322.85	
162	Buildings	12,935,319.04	344,324.25	2,179,001.61	8,445,555.64	314,500.00	67,500.00		24,286,200.54	
164	Improvements Other Than Buildings	27,509,003.58	15,481,084.79	3,852,209.36	1,539,115.51	1,841,880.68			50,223,293.92	
166	Furnishings and Equipment	4,940,427.41	8,038,187.84	4,947,399.81	816,075.25	559,297.27	66,187.32	306,394.50	19,673,969.40	
168	Construction/Development in Progress	14,775,235.08	24,788,314.01	1,999,881.70					41,563,430.79	
169	Infrastructure	3,465,923.60	2,701,455.87						6,167,379.47	
	Less: Accumulated Depreciation (Credit)	(19,976,805.23)	(9,998,559.12)	(5,791,381.32)	(3,653,019.26)	(1,765,662.50)	(66,201.00)	(41,794.48)	(41,293,422.91)	()
171	Intangible Assets		2,500.00						2,500.00	
172	Accumulated Amortization (Credit)	()	()	()	()	()	()	()	0.00	()
Total Noncurrent Assets		43,979,041.70	41,520,908.16	9,423,346.64	7,199,023.43	1,119,989.41	67,486.32	266,278.61	103,576,074.27	0.00
TOTAL ASSETS		54,332,414.89	49,613,081.90	13,096,407.07	7,565,584.51	1,552,786.02	285,882.39	895,226.52	127,341,383.30	4,574,665.08

**MUNICIPALITY OF MITCHELL
STATEMENT OF NET POSITION
PROPRIETARY FUNDS
December 31, 2024**

		Enterprise Funds						Totals	Internal Service Funds
		Water Fund	Sewer Fund	Sanitation Fund	Corn Palace Fund	Golf Course Fund	Campground Fund	EMS Fund	
DEFERRED OUTFLOWS OF RESOURCES:									
196	Pension Related Deferred Outflows	95,894.40	90,229.44	161,147.86	100,565.47	23,958.83		289,416.38	761,212.38
197	Deferred Charge on Refunding								0.00
198	Other Deferred Outflows of Resources								0.00
TOTAL DEFERRED OUTFLOWS OF RESOURCES		95,894.40	90,229.44	161,147.86	100,565.47	23,958.83	0.00	289,416.38	761,212.38
LIABILITIES:									
Current Liabilities:									
201	Claims Payable	331,599.88	2,501,039.39	203,585.90	20,385.25	2,512.84	10,834.22	27,479.87	3,097,437.35
202	Accounts Payable								0.00
203	Judgments Payable								0.00
204	Annuities Payable								0.00
205	Notes Payable								0.00
206	Contracts Payable								0.00
207	Contracts Payable--Retained Percentage								0.00
208	Due to General Fund					75,000.00			75,000.00
209	Due to _____ Government								0.00
210	Due to Resigned Employees								0.00
211	Matured Bonds Payable								0.00
212	Matured Interest Payable								0.00
213	Incurred but Not Reported Claims								0.00
215	Accrued Interest Payable								218,000.00
216	Accrued Wages Payable								0.00
217	Accrued Taxes Payable								0.00
218	Amount Held for Special Assessment Debt Service								0.00
219	Amounts Held for Others								0.00
220	Customer Deposits								0.00
221	Due to Fiscal Agent								0.00
223	Unearned Revenue								0.00
225	Registered Warrants								0.00
226	Bonds Payable Current:								
226.01	General Obligation								0.00
226.02	Revenue	187,454.00	1,161,793.23	130,903.67					1,480,150.90
226.03	Special Assessment								0.00
227	Unamortized Premiums on Bonds Sold								0.00
228	Payable from Restricted Assets								0.00
229	Due to Component Unit								0.00
230	Compensated Absences Payable -- Current	8,165.89	9,873.66	10,532.55	5,807.14	2,023.52		3,717.80	40,120.56
Total Current Liabilities		527,219.77	3,672,706.28	345,022.12	26,192.39	79,536.36	10,834.22	31,197.67	4,692,708.81

**MUNICIPALITY OF MITCHELL
STATEMENT OF NET POSITION
PROPRIETARY FUNDS
December 31, 2024**

		Enterprise Funds						Totals	Internal Service Funds
		Water Fund	Sewer Fund	Sanitation Fund	Corn Palace Fund	Golf Course Fund	Campground Fund		
Noncurrent Liabilities:									
231	Bonds Payable:								
231.01	General Obligation							0.00	
231.02	Revenue	18,619,062.08	31,785,162.29	28,003.35				50,432,227.72	
231.03	Special Assessment							0.00	
232	Special Assessment Debt with Governmental Commitment							0.00	
233	Accrued Leave Payable	24,497.66	29,620.97	32,114.21	17,421.41	6,070.55		120,878.50	
234	Accrued Leave Payable							0.00	
235	Accrued Landfill Closure and Postclosure Care Costs			1,128,622.02				1,128,622.02	
236	Advance from _____ Fund							0.00	
238	Net OPEB Obligation	27,591.00	32,608.00	50,165.00	30,099.00	8,528.00		65,215.00	
237	Other Long-Term Liabilities							0.00	
239	Net Pension Liability							0.00	
Total Noncurrent Liabilities		18,671,150.74	31,847,391.26	1,238,904.58	47,520.41	14,598.55	0.00	76,368.70	51,895,934.24
TOTAL LIABILITIES		19,198,370.51	35,520,097.54	1,583,926.70	73,712.80	94,134.91	10,834.22	107,566.37	56,588,643.05
DEFERRED INFLOWS OF RESOURCES:									
247	Other Deferred Inflows of Resources							0.00	
248	Pension Related Deferred Inflows	71,076.96	67,272.12	119,206.32	70,974.83	17,902.73		215,191.66	561,624.62
TOTAL DEFERRED INFLOWS OF RESOURCES		71,076.96	67,272.12	119,206.32	70,974.83	17,902.73	0.00	215,191.66	561,624.62
NET POSITION:									
253.1	Net Investment in Capital Assets	25,359,406.59	9,735,237.33	7,709,480.65	7,198,377.14	1,119,858.29	67,486.32	264,600.02	51,454,446.34
253.2	Restricted for:								
253.21	Revenue Bond Debt Service	68,665.00		27,940.00					96,605.00
253.22	Revenue Bond Retirement								0.00
253.23	Revenue Bond Contingency								0.00
253.24	Special Assessment Bond Guarantee								0.00
253.25	Special Assessment Bond Sinking								0.00
253.26	Equipment Repair and/or Replacement								0.00
253.27	Landfill Closure and Post Closure Costs			1,656,939.96					1,656,939.96
253.28	Permanently Restricted Purposes								0.00
253.29	Other Purposes								0.00
253.9	Unrestricted	9,730,790.23	4,380,704.35	2,160,061.30	323,085.21	344,848.92	207,561.85	597,284.85	17,744,336.71
TOTAL NET POSITION		35,158,861.82	14,115,941.68	11,554,421.91	7,521,462.35	1,464,707.21	275,048.17	861,884.87	70,952,328.01
									4,118,300.53

The notes to the financial statements are an integral part of this statement.

MUNICIPALITY OF MITCHELL
STATEMENT OF REVENUES, EXPENSES, AND CHANGES IN FUND NET POSITION
PROPRIETARY FUNDS
For the Year Ended December 31, 2024

		Enterprise Funds								
		Water Fund	Sewer Fund	Sanitation Fund	Corn Palace Fund	Golf Course Fund	Campground Fund	EMS Fund	Totals	Internal Service Funds
Operating Revenue:										
371	Surcharge as Security for Debt	1,094,132.39	2,177,176.33						3,271,308.72	
372-389	Charges for Goods and Services	5,306,645.58	2,672,992.27	2,857,774.27	1,335,833.77	694,096.32	111,140.00	737,813.03	13,716,295.24	
380.05	Lottery Sales								0.00	
367	Contributions and Donations				14,415.03	4,616.18		15,000.00	34,031.21	
369	Miscellaneous								0.00	2,839,147.58
Total Operating Revenue		6,400,777.97	4,850,168.60	2,857,774.27	1,350,248.80	698,712.50	111,140.00	752,813.03	17,021,635.17	2,839,147.58
Operating Expenses:										
410	Personal Sevices	566,270.32	559,895.46	904,033.81	809,584.78	209,636.38	31,730.72	1,313,682.89	4,394,834.36	
420	Other Current Expense	981,692.65	422,077.32	594,965.39	711,532.13	286,308.13	95,736.60	328,859.95	3,421,172.17	3,108,732.68
426.2	Materials (Cost of Goods Sold)	929,442.92			247,907.81				1,177,350.73	
453	Amortization								0.00	
457	Depreciation	785,017.70	555,943.82	609,108.07	240,234.73	46,984.78	8,349.40	30,446.78	2,276,085.28	
Total Operating Expenses		3,262,423.59	1,537,916.60	2,108,107.27	2,009,259.45	542,929.29	135,816.72	1,672,989.62	11,269,442.54	3,108,732.68
Operating Income (Loss)		3,138,354.38	3,312,252.00	749,667.00	(659,010.65)	155,783.21	(24,676.72)	(920,176.59)	5,752,192.63	(269,585.10)
Nonoperating Revenue (Expense):										
330	Operating Grants			174,519.00				94,378.44	268,897.44	
361	Investment Earnings	407,878.23	263,626.65	301,635.82					973,140.70	
362	Rental Revenue								0.00	
442	Interest Expense (Enter as Negative)	(80,795.79)	(472,971.97)	(8,321.91)					(562,089.67)	
(492)366	Gain (Loss) on Disposition of Assets							3,942.02	3,942.02	
(429)369.01	Other								0.00	
Total Nonoperating Revenue (Expense)		327,082.44	(209,345.32)	467,832.91	0.00	0.00	0.00	98,320.46	683,890.49	0.00

MUNICIPALITY OF MITCHELL
STATEMENT OF REVENUES, EXPENSES, AND CHANGES IN FUND NET POSITION
PROPRIETARY FUNDS
For the Year Ended December 31, 2024

		Enterprise Funds								
		Water Fund	Sewer Fund	Sanitation Fund	Corn Palace Fund	Golf Course Fund	Campground Fund	EMS Fund	Totals	Internal Service Funds
Income (Loss) Before Contributions, Special Items, Extraordinary Items and Transfers		3,465,436.82	3,102,906.68	1,217,499.91	(659,010.65)	155,783.21	(24,676.72)	(821,856.13)	6,436,083.12	(269,585.10)
391.07	Capital Contributions								0.00	
391.1	Transfers In				637,316.00		120,000.00	896,407.00	1,653,723.00	
511	Transfers Out (Enter as Negative)								0.00	
391.06/(514)	Special Items								0.00	
391.05/(515)	Extraordinary Items								0.00	
Change in Net Position		3,465,436.82	3,102,906.68	1,217,499.91	(21,694.65)	155,783.21	95,323.28	74,550.87	8,089,806.12	(269,585.10)
Net Position - Beginning		31,693,425.00	11,013,035.00	10,336,922.00	7,543,157.00	1,308,924.00	179,724.89	787,334.00	62,862,521.89	5,053,192.55
Adjustments:									0.00	
									0.00	
Adjusted Net Position - Beginning		31,693,425.00	11,013,035.00	10,336,922.00	7,543,157.00	1,308,924.00	179,724.89	787,334.00	62,862,521.89	4,387,885.63
NET POSITION - ENDING		35,158,861.82	14,115,941.68	11,554,421.91	7,521,462.35	1,464,707.21	275,048.17	861,884.87	70,952,328.01	4,118,300.53

MUNICIPALITY OF MITCHELL
STATEMENT OF FIDUCIARY NET POSITION
December 31, 2024

	Private-Purpose Trust Funds	Custodial Funds
ASSETS:		
Cash and Cash Equivalents		950,022.95
Investments, at Fair Value		
Other Assets		145,413.74
TOTAL ASSETS	0.00	1,095,436.69
LIABILITIES:		
Accounts Payable and Other Payables		
Amounts Held for Others		
Due to Other Governments		
Total Liabilities	0.00	0.00
NET POSITION		
Restricted (list by category)		1,095,436.68
TOTAL NET POSITION	0.00	1,095,436.68

MUNICIPALITY OF MITCHELL
STATEMENT OF CHANGES IN FIDUCIARY NET POSITION
For the Year Ended December 31, 2024

	<u>Private-Purpose Trust Funds</u>	<u>Custodial Funds</u>
ADDITIONS:		
Contributions and Donations		\$ 791,980.18
Investment Earnings:		
Net Increase in Fair Value of Investments		
Interest and Dividends		
Other Investments Earnings		
Total Investment Earnings	0.00	0.00
Less Investment Costs:		
Investment Activity Costs		
Other Investment Costs		
Net Investment Earnings	0.00	0.00
Property Tax Collections for Other Governments		
State Shared Revenue Collections for Other Governments		
Other Additions		
Total Additions	0.00	791,980.18
DEDUCTIONS:		
Trust Deductions for _____		
Payments of Property Tax to Other Governments		
Payments of State Shared Revenue to Other Governments		
Other Deductions		600,589.10
Total Deductions	0.00	600,589.10
Change in Net Position	0.00	191,391.08
Net Position - Beginning		904,045.60
NET POSITION - ENDING	\$ -	\$ 1,095,436.68

The notes to the financial statements are an integral part of this statement.

REQUIRED SUPPLEMENTARY INFORMATION
MUNICIPALITY OF MITCHELL
BUDGETARY COMPARISON SCHEDULE - BUDGETARY BASIS
GENERAL FUND
For the Year Ended December 31, 2024

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		Budgeted Amounts		Actual Amounts	Variance with
		Original	Final	(Budgetary Basis)	Final Budget - Positive (Negative)
Revenues:					
310	Taxes:				
311	General Property Taxes	6,476,479.00	6,476,479.00	6,407,124.66	(69,354.34)
312	Airflight Property Tax				0.00
313	General Sales and Use Taxes	13,210,370.00	13,210,370.00	15,331,373.34	2,121,003.34
314	Gross Receipts Business Taxes	190,000.00	190,000.00	181,725.88	(8,274.12)
315	Amusement Taxes				0.00
317	Excise Tax				0.00
318	Tax Deed Revenue				0.00
319	Penalties and Interest on Delinquent Taxes	13,000.00	13,000.00	10,552.58	(2,447.42)
320	Licenses and Permits	230,500.00	230,500.00	303,075.36	72,575.36
330	Intergovernmental Revenue:				
331	Federal Grants	10,289.00	10,289.00	1,408,974.53	1,398,685.53
332	Federal Shared Revenue				0.00
333	Federal Payments in Lieu of Taxes				0.00
334	State Grants	806,404.00	806,404.00	583,501.90	(222,902.10)
335	State Shared Revenue:				
335.01	Bank Franchise Tax	82,000.00	82,000.00	63,978.50	(18,021.50)
335.02	Prorate License Fees	16,500.00	16,500.00	16,916.56	416.56
335.03	Liquor Tax Reversion (25%)	110,000.00	110,000.00	105,792.61	(4,207.39)
335.04	Motor Vehicle Licenses	128,000.00	128,000.00	134,771.91	6,771.91
335.06	Fire Insurance Premiums Reversion	68,000.00	68,000.00	100,615.94	32,615.94
335.08	Local Government Highway and Bridge Fund	434,000.00	434,000.00	451,461.35	17,461.35
335.09	911 Remittances				
335.2	Other				
336	State Payments in Lieu of Taxes				0.00
338	County Shared Revenue:				0.00
338.01	County Road Tax (25%)				0.00
338.02	County Road and Bridge Tax (25%)				0.00
338.03	County Wheel Tax			1.00	1.00
338.99	Other				0.00
339	Other Intergovernmental Revenues				0.00
340	Charges for Goods and Services:				
341	General Government	3,900.00	3,900.00	8,253.50	4,353.50
342	Public Safety	137,830.00	137,830.00	140,597.28	2,767.28
343	Highways and Streets	12,000.00	12,000.00	9,017.35	(2,982.65)
344	Sanitation				0.00
345	Health				0.00
346	Culture and Recreation				0.00
347	Ambulance				0.00
348	Cemetery	138,400.00	138,400.00	124,433.78	(13,966.22)
349	Other				0.00
350	Fines and Forfeits:				
351	Court Fines and Costs	4,000.00	4,000.00	921.73	(3,078.27)
352	Animal Control Fines	8,000.00	8,000.00	8,351.00	351.00
353	Parking Meter Fines	21,000.00	21,000.00	15,741.00	(5,259.00)
354	Library				0.00
359	Other				0.00
360	Miscellaneous Revenue:				
361	Investment Earnings	892,356.00	892,356.00	1,357,312.49	464,956.49
362	Rentals			8,249.99	8,249.99
363	Special Assessments	21,500.00	21,500.00	12,259.77	(9,240.23)
364	Maintenance Assessments				0.00

REQUIRED SUPPLEMENTARY INFORMATION
MUNICIPALITY OF MITCHELL
BUDGETARY COMPARISON SCHEDULE - BUDGETARY BASIS
GENERAL FUND
For the Year Ended December 31, 2024

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		Budgeted Amounts		Actual Amounts	Variance with
		Original	Final	(Budgetary Basis)	Final Budget - Positive (Negative)
367	Contributions and Donations from Private Sources				0.00
368	Liquor Operating Agreement Income				0.00
369	Other	61,960.00	61,960.00	51,639.53	(10,320.47)
Total Revenue		23,076,488.00	23,076,488.00	26,836,643.54	3,760,155.54
Expenditures:					
410	General Government:				
411	Legislative	140,611.00	1,640,611.00	1,541,653.40	98,957.60
411.5	Contingency	804,628.00	804,628.00		
	Amount Transferred		(737,600.00)		67,028.00
412	Executive	443,997.00	450,697.00	342,523.36	108,173.64
413	Elections	9,000.00	21,500.00	21,400.21	99.79
414	Financial Administration	1,388,843.00	1,416,064.00	1,277,020.09	139,043.91
419	Other	600,848.00	677,166.00	589,942.86	87,223.14
Total General Government		3,387,927.00	4,273,066.00	3,772,539.92	500,526.08
420	Public Safety:				
421	Police	4,772,712.00	5,083,019.69	4,091,609.33	991,410.36
422	Fire	1,848,651.00	1,921,251.00	1,771,127.51	150,123.49
423	Protective Inspection				0.00
429	Other Protection				0.00
Total Public Safety		6,621,363.00	7,004,270.69	5,862,736.84	1,141,533.85
430	Public Works:				
431	Highways and Streets	6,897,349.00	9,659,729.00	6,288,633.73	3,371,095.27
432	Sanitation				0.00
433	Water				0.00
434	Electricity				0.00
435	Airport				0.00
436	Parking Facilities				0.00
437	Cemeteries	335,714.00	430,314.00	366,095.03	64,218.97
438	Natural Gas				0.00
439	Transit				0.00
Total Public Works		7,233,063.00	10,090,043.00	6,654,728.76	3,435,314.24
440	Health and Welfare:				
441	Health	33,000.00	33,000.00	33,000.00	0.00
442	Home Health				0.00
443	Mental Health Centers				0.00
444	Humane Society	101,291.00	103,791.00	35,387.07	68,403.93
445	Drug Education				0.00
446	Ambulance				0.00
447	Hospitals, Nursing Homes and Rest Homes				0.00
449	Other				0.00
Total Health and Welfare		134,291.00	136,791.00	68,387.07	68,403.93
450	Culture and Recreation:				
451	Recreation	40,000.00	40,000.00	40,000.00	0.00
452	Parks				0.00
455	Libraries	850,069.00	881,235.00	796,619.08	84,615.92
456	Auditorium				0.00
457	Historical Preservation				0.00
458	Museums				0.00

REQUIRED SUPPLEMENTARY INFORMATION
MUNICIPALITY OF MITCHELL
BUDGETARY COMPARISON SCHEDULE - BUDGETARY BASIS
GENERAL FUND
For the Year Ended December 31, 2024

Page 3

		Budgeted Amounts		Actual Amounts	Variance with
		Original	Final	(Budgetary Basis)	Final Budget - Positive (Negative)
Total Culture and Recreation		890,069.00	921,235.00	836,619.08	84,615.92
460 Conservation and Development:					
463 Urban Redevelopment and Housing					0.00
465 Economic Development and Assistance		307,000.00	307,000.00	232,000.00	75,000.00
466 Economic Opportunity					0.00
Total Conservation and Development		307,000.00	307,000.00	232,000.00	75,000.00
470 Debt Service		850,000.00	850,000.00	848,907.50	1,092.50
480 Intergovernmental Expenditures					0.00
490 Miscellaneous:					
491 Judgements and Losses					0.00
492 Other Expenditures					0.00
493 Liquor Operating Agreements					0.00
Total Miscellaneous		0.00	0.00	0.00	0.00
Total Expenditures		19,423,713.00	23,582,405.69	18,275,919.17	5,306,486.52
Excess of Revenue Over (Under) Expenditures		3,652,775.00	(505,917.69)	8,560,724.37	9,066,642.06
Other Financing Sources (Uses):					
391.01 Transfers In					0.00
391.03 Sale of Municipal Property				1.00	1.00
391.04 Compensation for Loss or Damage to Capital Assets				37,420.06	37,420.06
391.2 Long-Term Debt Issued					0.00
511 Transfers Out		(5,818,582.00)	(6,766,859.00)	(6,516,859.00)	250,000.00
512 Discount on Bonds Issued					0.00
513 Payments to Refunded Debt Escrow Agent					0.00
Total Other Financing Sources (Uses)		(5,818,582.00)	(6,766,859.00)	(6,479,437.94)	287,421.06
391.06 (514) Special Items-Refunding Bond Payment					0.00
391.05 (515) Extraordinary Items					0.00
Net Change in Fund Balances		(2,165,807.00)	(7,272,776.69)	2,081,286.43	9,354,063.12
Changes in Nonspendable					0.00
Fund Balance - Beginning		25,717,124.31	25,717,124.31	25,717,124.31	0.00
Adjustments:					0.00
					0.00
					0.00
Adjusted Fund Balance - Beginning		25,717,124.31	25,717,124.31	25,717,124.31	0.00
FUND BALANCE - ENDING		23,551,317.31	18,444,347.62	27,798,410.74	9,354,063.12

REQUIRED SUPPLEMENTARY INFORMATION
MUNICIPALITY OF MITCHELL
BUDGETARY COMPARISON SCHEDULE - BUDGETARY BASIS
SPECIAL REVENUE FUND-PARK FUND
For the Year Ended December 31, 2024

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		Budgeted Amounts		Actual Amounts	Variance with
		Original	Final	(Budgetary Basis)	Final Budget - Positive (Negative)
Revenues:					
310	Taxes:				
311	General Property Taxes				0.00
312	Airflight Property Tax				0.00
313	General Sales and Use Taxes				0.00
314	Gross Receipts Business Taxes				0.00
315	Amusement Taxes				0.00
317	Excise Tax				0.00
318	Tax Deed Revenue				0.00
319	Penalties and Interest on Delinquent Taxes				0.00
320	Licenses and Permits				0.00
330	Intergovernmental Revenue:				
331	Federal Grants				0.00
332	Federal Shared Revenue				0.00
333	Federal Payments in Lieu of Taxes				0.00
334	State Grants	12,000.00	12,000.00	65,583.23	53,583.23
335	State Shared Revenue:				0.00
335.01	Bank Franchise Tax				0.00
335.02	Prorate License Fees				0.00
335.03	Liquor Tax Reversion (25%)				0.00
335.04	Motor Vehicle Licenses				0.00
335.06	Fire Insurance Premiums Reversion				0.00
335.08	Local Government Highway and Bridge Fund				0.00
335.09	911 Remittances				0.00
335.2	Other				0.00
336	State Payments in Lieu of Taxes				0.00
338	County Shared Revenue:				0.00
338.01	County Road Tax (25%)				0.00
338.02	County Road and Bridge Tax (25%)				0.00
338.03	County Wheel Tax				0.00
338.99	Other				0.00
339	Other Intergovernmental Revenues				0.00
340	Charges for Goods and Services:				0.00
341	General Government				0.00
342	Public Safety				0.00
343	Highways and Streets				0.00
344	Sanitation				0.00
345	Health				0.00
346	Culture and Recreation	1,080,730.00	1,080,730.00	1,111,575.21	30,845.21
347	Ambulance				
348	Cemetery				0.00
349	Other				0.00
350	Fines and Forfeits:				
351	Court Fines and Costs				0.00
352	Animal Control Fines				0.00
353	Parking Meter Fines				0.00
354	Library				0.00
359	Other				0.00
360	Miscellaneous Revenue:				
361	Investment Earnings				0.00
362	Rentals				0.00
363	Special Assessments				0.00
364	Maintenance Assessments				0.00
367	Contributions and Donations from Private Sources	350,700.00	350,700.00	52,173.00	(298,527.00)

REQUIRED SUPPLEMENTARY INFORMATION
MUNICIPALITY OF MITCHELL
BUDGETARY COMPARISON SCHEDULE - BUDGETARY BASIS
SPECIAL REVENUE FUND-PARK FUND
For the Year Ended December 31, 2024

Page 2

		Budgeted Amounts		Actual Amounts	Variance with
		Original	Final	(Budgetary Basis)	Final Budget - Positive (Negative)
368	Liquor Operating Agreement Income				0.00
369	Other	1,532.00	1,532.00	1,771.00	239.00
Total Revenue		1,444,962.00	1,444,962.00	1,231,102.44	(213,859.56)
Expenditures:					
410	General Government:				
411	Legislative				0.00
411.5	Contingency				
	Amount Transferred				0.00
412	Executive				0.00
413	Elections				0.00
414	Financial Administration				0.00
419	Other				0.00
Total General Government		0.00	0.00	0.00	0.00
420	Public Safety:				
421	Police				0.00
422	Fire				0.00
423	Protective Inspection				0.00
429	Other Protection				0.00
Total Public Safety		0.00	0.00	0.00	0.00
430	Public Works:				
431	Highways and Streets				0.00
432	Sanitation				0.00
433	Water				0.00
434	Electricity				0.00
435	Airport				0.00
436	Parking Facilities				0.00
437	Cemeteries				0.00
438	Natural Gas				0.00
439	Transit				0.00
Total Public Works		0.00	0.00	0.00	0.00
440	Health and Welfare:				
441	Health				0.00
442	Home Health				0.00
443	Mental Health Centers				0.00
444	Humane Society				0.00
445	Drug Education				0.00
446	Ambulance				0.00
447	Hospitals, Nursing Homes and Rest Homes				0.00
449	Other				0.00
Total Health and Welfare		0.00	0.00	0.00	0.00
450	Culture and Recreation:				
451	Recreation	3,060,915.00	3,836,368.88	3,356,783.98	479,584.90
452	Parks	1,835,940.00	1,943,832.00	1,390,453.70	553,378.30
455	Libraries				0.00
456	Auditorium				0.00
457	Historical Preservation				0.00
458	Museums				0.00
Total Culture and Recreation		4,896,855.00	5,780,200.88	4,747,237.68	1,032,963.20

REQUIRED SUPPLEMENTARY INFORMATION
MUNICIPALITY OF MITCHELL
BUDGETARY COMPARISON SCHEDULE - BUDGETARY BASIS
SPECIAL REVENUE FUND-PARK FUND
For the Year Ended December 31, 2024

Page 3

		Budgeted Amounts		Actual Amounts	Variance with
		Original	Final	(Budgetary Basis)	Final Budget - Positive (Negative)
460	Conservation and Development:				
463	Urban Redevelopment and Housing				0.00
465	Economic Development and Assistance				
466	Economic Opportunity				
Total Conservation and Development		0.00	0.00	0.00	0.00
470	Debt Service				
480	Intergovernmental Expenditures				0.00
490	Miscellaneous:				
491	Judgements and Losses				0.00
492	Other Expenditures				0.00
493	Liquor Operating Agreements				0.00
Total Miscellaneous					0.00
Total Expenditures		4,896,855.00	5,780,200.88	4,747,237.68	1,032,963.20
Excess of Revenue Over (Under) Expenditures		(3,451,893.00)	(4,335,238.88)	(3,516,135.24)	819,103.64
Other Financing Sources (Uses):					
391.01	Transfers In	2,930,000.00	2,930,000.00	2,930,000.00	0.00
391.03	Sale of Municipal Property			250.00	250.00
391.04	Compensation for Loss or Damage to Capital Assets			111,476.18	111,476.18
391.2	Long-Term Debt Issued				0.00
511	Transfers Out				0.00
512	Discount on Bonds Issued				0.00
513	Payments to Refunded Debt Escrow Agent				0.00
Total Other Financing Sources (Uses)		2,930,000.00	2,930,000.00	3,041,726.18	111,726.18
391.06 (514)	Special Items				0.00
391.05 (515)	Extraordinary Items				0.00
Net Change in Fund Balances		(521,893.00)	(1,405,238.88)	(474,409.06)	930,829.82
Changes in Nonspendable					0.00
Fund Balance - Beginning		1,420,264.57	1,420,264.57	1,420,264.57	0.00
Adjustments:					0.00
					0.00
					0.00
Adjusted Fund Balance - Beginning		1,420,264.57	1,420,264.57	1,420,264.57	0.00
FUND BALANCE - ENDING		898,371.57	15,025.69	945,855.51	930,829.82

MUNICIPALITY OF MITCHELL
SCHEDULE OF CHANGES IN LONG-TERM DEBT
For the Year Ended December 31, 2024

<u>Indebtedness</u>	<u>Long-Term Debt January 1, 2024</u>	<u>Add New Debt</u>	<u>Less Debt Retired</u>	<u>Long-Term Debt December 31, 2024</u>
Governmental Long-Term Debt:				
231.01 General Obligation Bonds				
231.02 Revenue Bonds	7,436,082.00		1,198,251.59	6,237,830.41
231.03 Special Assessment Bonds				
236 Advance from Other Funds				
237 Other Long-Term Liabilities	1,081,567.09		334,708.01	746,859.08
238 Net OPEB Liability	687,390.00		3,635.00	683,755.00
 Enterprise Long-Term Debt: (only cash basis entities need to complete the enterprise section)				
231.01 General Obligation Bonds				
231.02 Revenue Bonds				
231.03 Special Assessment Bonds				
235 Accrued Landfill Closure and Postclosure Care Costs				
236 Advance from Other Funds				
237 Other Long-Term Liabilities				
238 Net OPEB Liability				
 Total	9,205,039.09	0.00	1,536,594.60	7,668,444.49

(Do not include interest in the above figures)

MUNICIPALITY OF MITCHELL
SCHEDULE OF CHANGES IN LONG-TERM DEBT
For the Year Ended December 31, 2024

Indebtedness	Long-Term Debt January 1, 2024	Add New Debt	Less Debt Retired	Long-Term Debt December 31, 2024
Governmental Long-Term Debt:				
231.02 Revenue Bonds				
2006 TID #7-Westwood Develop	0.00		0.00	0.00
2010 TID #14-Pepsi	207,782.60		51,785.42	155,997.18
2012 TID #16-Innovative Systems	119,966.14		107,072.24	12,893.90
2012 TID #18-Starlite Estates	0.00		0.00	0.00
2013 TID #19-Antach Corporation	110,167.44		17,894.85	92,272.59
2013 TID # 20-Morris Equipment	112,145.53		10,769.04	101,376.49
2015 TID # 21-Hohn Enterprises	236,757.69		26,143.39	210,614.30
2016 TID # 8-Highland Conf Center	221,467.23		221,467.23	0.00
2017 TID # 9-Vantage Point	132,795.37		73,119.42	59,675.95
2019 Community Projects (2012)	6,295,000.00		690,000.00	5,605,000.00
	7,436,082.00	0.00	1,198,251.59	6,237,830.41
237 Other Long-Term Liabilities				
2007 TID #8-Promissory Note	100,000.00		100,000.00	0.00
2017 Indoor Pool-Cert of Participation	981,567.09		234,708.01	746,859.08
	1,081,567.09	0.00	334,708.01	746,859.08
238 Net OPEB Obligation	687,390.00		3,635.00	683,755.00
Total	9,205,039.09	0.00	1,536,594.60	7,668,444.49

Indebtedness	Long-Term Debt January 1, 2024	Add New Debt	Less Debt Retired	Long-Term Debt December 31, 2024
Enterprise Funds Long-Term Debt:				
231.02 Revenue Bonds				
2002 B-Y Water-SRF	102,332.14		102,332.14	0.00
2004 Landfill Construction-SRF	177,510.43		87,209.04	90,301.39
2004 Regional Landfill Loan	39,669.65		26,249.02	13,420.63
2005 Regional Landfill Loan	81,569.19		26,384.19	55,185.00
2009 Foster Street Lift Station-SRF	627,961.00		81,310.72	546,650.28
2009 Water Tower-SRF	808,076.03		87,672.13	720,403.90
2009 NPS Gabions-SRF	65,788.48		7,928.36	57,860.12
2013 Norway Ave Lift Station -SRF	331,885.71		26,573.70	305,312.01
2019 Near Lake Property	3,470,000.00		180,000.00	3,290,000.00
2019 Sanborn Ph II & III-SRF (DW-03)	910,640.71		42,236.08	868,404.63
2019 E Central Drain-SRF (DW-04)	612,457.75		29,404.68	583,053.07
2019 Sanborn Ph II & III-SRF (CW-05)	7,477,566.45		335,495.22	7,142,071.23
2019 E Central Drain-SRF (CW-06)	3,529,022.81		165,449.38	3,363,573.43
2021 E Central Drain II-SRF (CW-07)	1,063,203.04		44,433.34	1,018,769.70
2021 Dailey Dr Lift Stat-SRF (CW-08)	1,653,783.97		40,853.00	1,612,930.97
2022 WWTP Improve-SRF (CW-09)	17,675,902.00			17,675,902.00
2022 Livesay Lane-SRF (CW-12)	1,040,000.00		18,753.12	1,021,246.88
2023 West Water Tower-SRF (DW-05)	1,175,000.00		11,761.52	1,163,238.48
2023 Ground Storage Tank-SRF (DW-06)	16,000,000.00			16,000,000.00
2024 Water System Improv-SRF (DW-07)		2,840,000.00		2,840,000.00
2024 WWTP Improv-Phase II-SRF (CW-10)		12,899,436.00		12,899,436.00
2024 WW System Improv-SRF (CW-11)		4,760,000.00		4,760,000.00
	56,842,369.36	20,499,436.00	1,314,045.64	76,027,759.72
237 Other Long-Term Liabilities				
238 Net OPEB Obligation	225,349.00		11,143.00	214,206.00
Total	57,067,718.36	20,499,436.00	1,325,188.64	76,241,965.72
Grand Total	66,272,757.45	20,499,436.00	2,861,783.24	83,910,410.21

(Interest not included in the above figures)

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:	March 17, 2025	Requested By:	Stephanie Ellwein
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):	\$115,000		
Agenda Item:	Purchase of Audio/Visual Equipment for the City Council Chambers		
Explanation/Background of Agenda Item Requested:	The 2025 Approved budget includes funding to replace the audio/visual equipment in the Council chambers. The current equipment is 20+ years old and past the expected use life of the equipment. We have been experiencing significant issues, with one of the major components recently failing and is not repairable. The new system will incorporate new technology like the ability to include the screen view in the broadcast, incorporate zoom meetings, individual volume and leveling controls, and wireless connections to the system. The total project cost is \$110,994.75 and is under the 2025 approved budget amount. The purchase is exempt from bidding according to SDCL 5-18A-22(5).		

ORDINANCE NO. 02025-02
SUPPLEMENTAL APPROPRIATION ORDINANCE
CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA

BE IT ORDAINED, BY THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, that the following sums be appropriated to authorize certain expenditures and to meet certain obligations for the year 2025 according to statute. All appropriations will come from cash balance and financing in the listed funds.

GENERAL FUND

FINANCE

101-41420-42200	Professional Services	\$ 15,000
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HUMAN RESOURCES

101-41440-42231	Employee Physicals, Drug Tests	\$ 6,700
101-41440-42600	Supplies & Materials	\$ 2,000

INSURANCE & BONDS

101-41460-42110	Liability & Property Insurance	\$ 19,000
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INFORMATION TECHNOLOGY

101-41935-42250	Managed Print Services	\$ 7,000
101-41935-42645	Computer Hardware	\$ 14,500
101-41935-43510	Computer Hardware (Capital)	\$ 8,000

POLICE

101-42110-43400	Machinery & Equipment	\$ 32,000
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TRAFFIC

101-42130-42835	Utilities- Street Lights	\$ 45,000
101-42130-42570	Repairs – Traffic Accident	\$ 80,000
101-42130-43320	Upgrade Signal Lights	\$ 19,977
101-42130-43343	7 th & 1 st Intersection Signal Lights	\$ 880,095

FIRE

101-42200-41700	Compensated Absences	\$ 13,050
101-42200-42641	Protective Clothing	\$ 19,000
101-42200-43400	Machinery & Equipment	\$ 95,000
101-42200-43300	Improvements Other Than Buildings	\$ 7,000

STREET

101-43100-42630	Gravel-Base	\$ 25,560
101-43100-43419	Dump Truck	\$ 97,928

STREET & SIDEWALK CONSTRUCTION

101-43120-42200	Professional Services-Design	\$ 79,000
101-43120-43300	Street Overlay Maintenance	\$ 886,000
101-43120-43305	Bike Path Construction	\$ 155,000
101-43120-43310	Parking Lot/ Alley Paving	\$ 12,000
101-43120-43312	West End Bridge	\$ 294,229
101-43120-43324	Rowley St I-90	\$ 250,000

101-43120-43325	Norway/Rowley Sidewalk	\$ 377,300
STORM DRAINAGE		
101-43150-43307	3rd & Main	\$ 20,000
101-43150-43309	Lake Storm Sewer	\$ 50,000
101-43150-43317	Livesay Utility Improvements	\$ 100,000
101-43150-43343	2 nd , 4 th , & Railroad	\$ 425,034
CEMETERY		
101-43700-43200	Capital Buildings	\$ 27,000
101-43700-43400	Machinery & Equipment	\$ 16,950
LIBRARY		
101-45500-41120	Part Time Wages	\$ 5,000
101-45500-43400	Furniture & Equipment	\$ 35,000
ECONOMIC DEVELOPMENT		
101-46500-43100	Property Acquisition	\$ 1,000,000
TRANSFERS OUT		
101-49000-51104	Transfer out to Airport	\$ 100,000
101-49000-51105	Transfer out to Corn Palace Fund	\$ 550,000
<u>PARK FUND</u>		
SPORTS COMPLEX		
201-45160-42600	Supplies & Materials	\$ 4,900
201-45160-43300	Capital Improvements-Other	\$ 198,287
201-45160-43320	Capital Improvements- Press Box	\$ 13,242
REC CENTER		
201-45140-43300	Capital Improvements- Other	\$6,048
PARKS		
201-45210-42200	Professional Services	\$ 65,000
201-45210-43300	Capital Improvements	\$550,000
201-45210-43400	Capital Equipment	\$ 85,000
<u>LAKE MITCHEL FUND</u>		
203-45220-43300	Lake Improvements	\$ 5,060,360
203-45220-43310	Watershed Improvements	\$ 100,000
<u>BUSINESS IMPROVEMENT DISTRICT #4 FUND</u>		
209-46530-42920	Sports Authority Promotion	\$ 44,640
<u>ENTERTAINMENT TAX FUND</u>		
211-46311-42963	Community Projects	\$ 391,185

E911 FUND

214-43500-43400	Equipment	\$58,430
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AIRPORT FUND

230-43500-43205	Hangar	\$ 207,229
230-43500-43320	AIP- Reconstruct Runway	\$ 104,600

WATER FUND
DISTRIBUTION

602-43340-42225	Professional Services	\$ 345,000
602-43340-43333	Highway 37 Utilities	\$ 1,013,372
602-43340-43338	2 nd , 4 th , & Railroad	\$ 250,000
602-43340-43343	B-Y Water Main	\$ 600,000
602-43340-43355	Above Ground Storage	\$ 2,319,688

SEWER FUND
TREATMENT

604-43200-43300	North Plant Improvements	\$ 2,430,601
604-43200-43310	South Plant Improvements	\$ 23,130,800

COLLECTION

604-43250-42200	Professional Services	\$ 300,000
604-43250-43317	CIPP	\$ 450,000
604-43250-43336	Livesay Utilities	\$ 100,000
604-43250-43343	2 nd , 4 th & Railroad	\$ 278,782
604-43250-43347	23 rd & Ohlman Lift Station	\$ 1,665,149
604-43250-43348	Highway 37 Utilities	\$ 1,440,936
604-43250-43349	N. Harmon/ Airport Lift Station	\$ 2,100,000
604-43250-43350	S. Harmon/ Ohlman Lift Station	\$ 1,284,850

SANITATION FUND
RECYCLING

612-43220-43200	Buildings	\$ 675,428
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CORN PALACE FUND

613-45650-43460	Seating Replacement	\$ 650,000
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GOLF FUND

614-45250-43400	Capital Machinery & Equipment	\$ 16,500
614-45250-43300	Improvements	\$ 20,000

619-45220-43200

CAMPGROUND FUND
Buildings

\$ 790,202

Mayor

Attest:

Finance Officer
[Seal]

First Reading: March 17, 2025
Second Reading: April 7, 2025
Adoption: April 7, 2025

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:	March 17, 2025	Requested By:	Jessica Pickett
Desired Action of City Council:	Approval		
Amount Budgeted in current fiscal year for this item (if applicable):	NA		
Agenda Item:	Authorize Application for Section 5310 and 5339 Capital Grant Funding for Palace Transit		
Explanation/Background of Agenda Item Requested:	The attached application is to apply for the FTA's 5310 and 5339 Capital Grant funds through the South Dakota Department of Transportation for Palace Transit. The grant funding application will include vehicles, shop tools, computers, cameras, dispatch software, facility improvements, office equipment and tires. The Federal Share of these funds is 80% with a Local Share of 20%. Items being applied for in the grant will be included in the city's 2026 budget.		

Capital Application and Guide

Fiscal Year 2025

Based on availability of FTA Section 5310 and 5339 funds.

Equipment

- Dispatch Software
- Tablets
- Cameras
- Etc.

Rolling Stock

- Minivans
- Narrow Body
- Wide Body
- Etc.

Facility

- Expansion
- Renovation
- New construction
- Etc.



Introduction

Each of the grant applications will be reviewed and ranked. Failure to complete all applicable questions will affect your score. Awards are based on the application ranking in comparison to all the applications in that category. Please do not modify the application, additional pages can be inserted only as directed. Your CIP is an essential reference tool to help determine the projects to apply for in this application.

Any agency receiving a vehicle through the capital assistance program offered through this grant application will be required to submit information to the South Dakota Department of Transportation (SDDOT) regarding the service provided with that vehicle. The agency must record several different categories of information in detail and report the information to SDDOT on a monthly, quarterly or annual basis. Any agency receiving assets through the program must maintain the assets per the specification recommended by the manufacturer. Applicants must meet program requirements when receiving federal fund reimbursements for purchases defined in funding agreements and the SDDOT State Management Plan.

Section 5310

Any agency (applicant) receiving Section 5310 funds under this grant application is required to be part of a locally developed community coordination plan or be approved to be part of a sponsored SDDOT project prior to submission of this application.

Section 5310 funds in most cases are 80/20 local match programs. The local agency is required to provide local match funds totaling 20% or more of the total purchase price at time of delivery. FTA's cost share of 80% or less will be provided by FTA funds administered by the SDDOT.

ADA and vehicles that meet the Clean Air Act (CAA) will be funded at the 85/15 local match. For ADA and CAA vehicles, the local agency is required to provide local match funds totaling 15% or more of the total purchase price at time of delivery and the balance, 85% or less, will be provided by FTA funds administered by the SDDOT. The total federal funds allowed are capped at a maximum of 85% or at your specific award total.

Purpose

This program is intended to enhance mobility of seniors and individuals with disabilities. This section of funds will provide for programs to serve the special needs of transit-dependent populations beyond traditional public transportation services and Americans with Disabilities Act (ADA) complementary paratransit services.

Eligible Activities

Traditional

- Buses and vans
- Wheelchair lifts
- Ramps
- Vehicle maintenance
- Securement devices
- Transit-related information technology systems (software & hardware)
- Mobility management programs
- Acquisition of transportation services under a contract
- Lease or other arrangement
- Both capital and operating costs associated with contracted service are eligible capital expenses

Nontraditional

- Travel for training
- Volunteer driver programs
- Building an accessible path to a bus stop including curb-cuts, sidewalks

This is not an all-inclusive list.

In addition, mobility management is eligible for 5310 funding along with other projects not listed above. Please contact SDDOT transit staff for assistance in determining if a project is eligible.

Section 5339

To receive Section 5339 funds the agency must provide public transportation. Section 5339 funds in most cases are 80/20 local match programs. The local agency is required to provide local match funds totaling 20% or more of the total purchase price at time of delivery. FTA's cost share of 80% or less will be provided by FTA funds administered by the SDDOT.

ADA vehicles that meet the Clean Air Act (CAA) will be funded at the 85/15 local match. For ADA and CAA vehicles, the local agency is required to provide local match funds totaling 15% or more of the total purchase price at time of delivery and the balance, 85% or less, will be provided by FTA funds administered by the SDDOT. The total federal funds allowed are capped at a maximum of 85% or at your specific award total.

Purpose

This program provides financing to replace, rehabilitate, purchase vehicles, equipment, and projects for bus-related facilities.

Common Eligible Projects

- Technological changes
- Innovations to modify low or no emission vehicles
- Transit-related information technology systems (software & hardware)
- Surveillance Equipment
- Communication Equipment
- Non-revenue Vehicles
- Fare Boxes
- Shop and Garage Equipment
- Facilities
 - Design
 - Environmental Compliance
 - Appraisals
 - Engineering Services
 - Construction/Acquisition
 - Energy Efficient Modifications
- Passenger amenities such as:
 - Passenger Shelters
 - Bus Stops
 - Fare Cards

This is not an all-inclusive list.

Application Instructions

An application must be submitted for each appropriate applicant. **Failure to complete all applicable questions will affect your score. Refer to guidance in each attachment for content requirements.**

Definitions:

- Designated State Agency: SDDOT – Office of Air, Rail & Transit
- Applicant/Subrecipient: the organization undertaking legal, financial, and technical capacity to administer projects.

Eligible applicants

Section 5310

- Private nonprofit organizations
- Public organizations/entities approved by SDDOT to coordinate transportation services for seniors and individuals with disabilities.
- Public organizations/entities, which certify to the State of South Dakota and are approved by the SDDOT that no nonprofit organizations are readily available to provide transportation services for seniors and individuals with disabilities.

Section 5339

- Public agencies
- Local governments
- Private nonprofit corporations engaged in public transportation, including those providing services open to a segment of the general public, as defined by age, disability, or low income

IMPORTANT SUBMISSION INFORMATION

To apply for funding, please fill out the required information below and submit your projects and documentation via the BlackCat Transit system. If you do not currently have access to the BlackCat System but would like to apply, please reach out to Monte Meier with the SDDOT Office of Air, Rail and Transit Monte.Meier@state.sd.us or (605)773-4169 or Jess Marlow Jess.Marlow@state.sd.us or (605)773-7038.

SDDOT will not accept applications outside of the BlackCat system.

Applications not received by the SDDOT imposed deadline will be considered ineligible for consideration.

Applications are due to SDDOT:

April 1, 2025

Technical Assistance

SDDOT intends to assist any prospective subrecipient in the preparation of applications for projects under this program including those that provide service to predominately low-income, minority populations, individuals with disabilities and the elderly. Applications prepared with SDDOT assistance will be evaluated on the same basis as those which are not.

Any applicant seeking assistance in preparing an application should contact:

Brenda Sharkey
Phone: 605-773-8082
E-mail: Brenda.Sharkey@state.sd.us

Monte Meier
Phone: 605-773-4169
E-mail: Monte.Meier@state.sd.us

SUBMISSION DOCUMENTS

Title
Application Cover Sheet - Attachment 1
System Description - Attachment 2
Facility Projects – Construction Project and Grant Management Checklist Attachment 3
Public Notice - Attachment 4
Application Assurances - Attachment 5
Assurance of Compliance with Title VI of The Civil Rights Act of 1964 - Attachment 6
Certification of Equivalent Service – Attachment 7

Attachment 1
Application Cover Sheet

All applicants are required to complete the information below.

APPLICANT AGENCY

Legal Name: [Click here to enter text.](#)

DBA Name: [Click here to enter text.](#)

Address: [Click here to enter text.](#)

The applicant certifies that to the best of their knowledge and belief, the statements in this application are true and correct.

[Click here to enter text.](#)

(Typed Name of Authorized Representative of Board)

[Click here to enter text.](#)

(Title)

[Click here to enter text.](#)

(Telephone Number)

(Signature of Authorized Person)

(Date of Application)

CONTACT PERSON FOR QUESTIONS PERTAINING TO THIS APPLICATION

Name: [Click here to enter text.](#)

Address: [Click here to enter text.](#)

Telephone Number: [Click here to enter text.](#)

E-Mail Address: [Click here to enter text.](#)

Attachment 2 System Description

Describe system and service level characteristics.

1. Verify that your agency information is current and up to date in BlackCat:
 - a) General Information
 - b) Financial Information
 - c) Service Information
2. Provide plans for growth in ridership and any increasing services offered. If your goal is to maintain current services, please indicate as such. [Click here to enter text.](#)
3. What percentage of increase in ridership has your organization experienced for the last completed Federal Fiscal Year (FFY) reporting period based on the figures provided to SDDOT? [Choose an item.](#)
4. Enter the percentage of customers served for each: [Click here to enter text.](#)
 - d) Senior Citizens [Click here to enter text.](#)
 - e) Individuals with disabilities [Click here to enter text.](#)
 - f) Youth (under the age of 18) [Click here to enter text.](#)
 - g) General public [Click here to enter text.](#)
5. Verify that the uploaded versions in BlackCat are the most current:
 - a) Personnel and driver training policies per SDDOT requirements
 - b) Vehicle operating policy
 - c) SDDOT Approved Asset Maintenance plan
 - d) Part of Statewide Coordinated Transportation Plan or have own.
 - e) Drug and alcohol policy.(5339 funding requirement)
6. Calculate the spare ratio using the below formula with vehicles in current fleet.
***** **Spare ratio should be calculated per location.** *****
 - a) What is the number of revenue vehicles? [Click here to enter text.](#)
 - b) What is the number of revenue vehicles required for maximum service? [Click here to enter text.](#)
 - c) What is the number of spare vehicles (a-b)? [Click here to enter text.](#)
 - d) Spare ratio (c/b): [Click here to enter text.](#)

If you are a NEW entity OR if you have not received these types of funds in the past 3 years, these policies will need to be uploaded to your BlackCat agency profile.

Rolling Stock, Equipment and Facility Projects

This section is being entered into the blackcat project page.

Failure to complete all applicable fields will affect your score. Refer to guidance in each attachment for content requirements.

***Help Menu – Organization Projects Guide ***

Create Project – Add New

Project Title – “FFY2026 Capital Application”

Total Project Costs – Total Costs. Includes Federal and Local Amounts.

Scope of Work – Describe what projects you will be applying for.

Justification – Provide justification for any projects outside standard transit operating

Comments- Provide any additional comments you feel necessary for your projects. Is your expansion vehicle to increase spare ratio or to add service to a location? Does a project address an identified need from the Statewide Coordinated Public Transit-Human Services Transportation Plan?

Project Manager –

Program Manager -

Functional Area:*	Transit
Project Title:*	FY2026 Capital Application
Project Category/Type of Work:	Capital
Total Project Cost:*	\$200,000.00
Scope of Work:	Agency is applying for 1 -12+2 cutaway.
Justification:	12+2 will be a replacement vehicle.
Comments:	Replacing vehicle #97 as it has met it's useful life in milage and years. Vehicle has been updated to "flagged for disposition" in <u>BlackCat</u>
Project Status:	
Agency Project/Grant Number:	
Project Manager:	Select One...
Program Manager:	Select One...
Other Notification Contacts:	Select One...

Save

Cancel

Budget

Budget Name – Use this to specify your request. Be specific. Dispatch software – new, dispatch software – annual fee, facility roof remodel, etc. For a vehicle, type in seating configuration requested. 14+2, 30+0, etc.

Budget Profile – Select Appropriate. Is this a capital facility, capital vehicle, or capital equipment.

Fiscal Year – What year is the application for?

ALI – Select from dropdown. Dropdown is dependent on Budget Profile selected above. If questions about which ALI to select, please reach out to SDDOT staff.

Scope Code - Select from Dropdown. Dropdown is dependent on ALI selected.

Notes – For rolling stock, indicate fuel type. If expansion, indicate if for increase of spare ratio or new services.

Indicate what year of CIP project is.

Project Phase – Do not fill in

Program Code – Do not fill in

Agency Project/Grant Number - Do not fill in

The screenshot displays a web-based form titled "Budget". The form contains the following fields and values:

- Budget Name:** 12+2 Replacement
- Budget Profile:** Capital - Vehicles
- Fiscal Year:** 2026
- ALI:** 11.12.04 - Buy Replacement < 30 Ft Bus
- Scope Code:** 111-00 - Buy Replace...
- Note:** Replacing #97
- Project Phase:** Select One...
- Program Code:** Select One...
- Agency Project/Grant Number:** (Empty field)

At the bottom of the form are two buttons: "Save" (green) and "Close" (white).

In Budget Breakdown

Local match source: *Specify what source of local match you will be using*.

Be specific. Contract from “Entity A”. These funds will need to be earmarked for the projects listed.

Eligible sources of local match include the following: contracts, cash from non-Government sources other than revenues from providing public transportation services; revenues derived from the sale of advertising and concessions; amounts received under a service agreement with a state or local social service agency or private social service organization, etc.

Ex:

\$200,000 Full Project (100% of project costs)

\$170,000 Federal (85%)

\$30,000 Local (15%)

Additional Items to Review

In BlackCat, update the vehicle sub-status to “flagged for disposition” for the vehicles that you want to replace. Priority will be given to replacement vehicles that have met useful life in both years and miles, then miles, then years. Vehicles that have not reached useful life will be given the lowest replacement priority. If requesting 5 replacement vehicles, have 5 vehicles flagged for disposition.

Upload any procurement documentation under “Project Documents” in BlackCat. Lack of procurement documentation provided will affect your projects scoring and potential for funding.

A facility project may include items such as construction, expansion, renovation, or improvement. Before a facility project can be added, the project needs to be in the CIP, according to guidance, and if applicable, the environmental review needs to be complete before requesting construction funds.

FTA considers a capital asset worth over \$5,000 and having a useful life of over 1 year.

Attachment 3

Construction Project and Grant Making Checklist

Note: If you applied for a facility in a discretionary application, list it here as well. If awarded discretionary funding, SDDOT will contact you about the duplication.

If you have a construction project, begin filling out the Construction Project and Grant Management Checklist. This checklist will be used for the life of the facility construction project. Upload with the rest of the application documents.

Intent: This is a tool to help FTA Region 8 recipients and subrecipients ensure construction projects, that use Federal funds, are compliant with Federal Requirements. This tool includes the most common, but is not an exhaustive list, of Federal Requirements for Construction Projects. ***It is the recipient's responsibility to comply with all applicable requirements, even if they are not documented in these checklists.*** This checklist has three stages: Project Development, Monitoring, and Closeout to guide recipients through each step.

Attachment 4 Prioritization

Provide priority list including all project(s) in this application. Rank the items most important first, with lowest priority items last.

Use additional pages as necessary.

[Click here to enter text.](#)

Attachment 5

Public Notice – Attach to Project Documents in BlackCat

Before the application can be approved by SDDOT, the applicant must provide a public notice offering the opportunity for a public hearing on the proposed project and invite service proposals from private and public transit providers.

The applicant must publish the public notice in newspaper(s) of general circulation in the service area. This notice shall be published at least twice, with the first publication at least ten days before the application is submitted to SDDOT. The public should be given thirty days from the first publication to respond. If a sample public notice is needed, please contact the SDDOT transit office.

The applicant must document the results of the public notice. If there is a request for a hearing, SDDOT will publish a notice of intent to hold a public hearing in a newspaper of general circulation in the service area. This notice shall be published at least twice before the public hearing with the first publication occurring not less than thirty days before the date of the hearing. SDDOT will make a transcript of the hearing.

A copy of the PUBLIC NOTICE must be sent by direct mail or email to all public and private transit or paratransit providers in the proposed service area at the time the notice is sent to the newspaper(s) for publishing. Any response to this mailing must be documented and submitted with this application.

A copy of the public notice is to be uploaded into BlackCat.

Attachment 6
Application Assurances

The application assurance is required to be signed and submitted with the grant application.

Applicant Name: [Click here to enter text.](#)

The Board of Directors in approving the submission of this document certifies:

1. The transit organization herein meets the eligible subrecipient definition that serves elderly individuals and individuals with disabilities and or public and
2. Sufficient funds will be available to provide the required local match and to operate the capital project and
3. Sufficient managerial and fiscal resources exist to implement and manage the grant as outlined in this document and with all applicable laws and regulations and
4. The project items purchased under this grant shall be maintained in accordance with the detailed maintenance schedules as stipulated by the manufacturer and
5. The subrecipient agrees to meet the applicable federal requirements including charter requirements and
6. The subrecipient will not engage in school bus operations exclusively for the transportation of students and school personnel in competition with private school bus operators and
7. The subrecipient will conform to the 200 CFR part 200 requirements as it pertains to this funding.

I am an officer of the above-mentioned applicant herein and authorized to make this verification on its behalf. I hereby verify that the foregoing statements are true and correct to the best of my knowledge.

Signature

[Click here to enter text.](#)

Date

[Click here to enter text.](#)

Name (Printed)

[Click here to enter text.](#)

Title (Printed)

Attachment 7

Assurance of Compliance with Title VI of the Civil Rights Act of 1964

The Assurance of Compliance is required to be signed and submitted with the grant application.

Applicant Name: [Click here to enter text.](#)

HEREBY AGREES THAT it will comply with Title VI of the Civil Rights Act of 1964 (P.L. 88-352) and all requirements imposed by the U.S. Department of Transportation, to the end that, in accordance with Title VI of the Act, no person in the United States shall, on the ground of race, color, sex or national origin, be excluded from participation in, be denied the benefits of, or otherwise subjected to discrimination under any program or activity for which the Recipient receives Federal financial assistance from the Department under Federal Transit Administration programs; and HEREBY GIVES ASSURANCE THAT it will immediately take any measures necessary to effectuate this agreement.

If any real property or structure thereon is provided or improved with the aid of Federal financial assistance extended to the Recipient by the Department under Federal Transit Administration program, this assurance shall obligate the subrecipient, or in the case of any of such property, any transferee, for the period during which the real property or structure is used for a purpose for which the Federal financial assistance is extended or for another purpose involving the provision of similar services or benefits. If any personal property is so provided this assurance shall obligate the Recipient for the period during which it retains ownership or possession of the property. In all other cases, this assurance shall obligate the Recipient for the period during of which the Federal financial assistance is extended to it by the Department under the Federal Transit Administration programs.

THIS ASSURANCE is given in consideration of and for the purpose of obtaining any and all Federal grants, loans, contracts, property, discounts, or other Federal financial assistance extended after the date hereof to the recipient by the Department under Federal Transit Administration programs. The Recipient recognizes and agrees that such Federal financial assistance will be extended in reliance on the representations and agreements made in this assurance, and that the United States shall have the right to seek judicial enforcement of this assurance. This assurance is binding on the subrecipient, its successors, transferees, and assignees. The person or persons whose signatures appear below are authorized to sign this assurance on behalf of the Recipient.

Signed by: _____
(Authorized Official)

Date: [Click here to enter text.](#)

[Click here to enter text.](#)
Name (Printed)

[Click here to enter text.](#)
Title (Printed)

Attachment 8
Certification of Equivalent Service

The certification is required if your agency intends to purchase non-ADA vehicles with grant funds received through this application. A separate certification is required to be signed and submitted with the grant application for each type of vehicle.

Certification of Equivalent Service

Description of Purchase: [Click here to enter text.](#)

Quantity: [Click here to enter text.](#)

[Click here to enter text.](#) certifies that its demand responsive service offered to individuals with disabilities, including individuals who use wheelchairs, is equivalent to the level and quality of service offered to individuals without disabilities. Such service, when viewed in its entirety, is provided in the **most integrated setting feasible** and is equivalent with respect to:

- (1) Response time.
- (2) Fares.
- (3) Geographic service areas.
- (4) Hours and days of service.
- (5) Restrictions or priorities on trip purpose.
- (6) Any constraints on capacity or service availability; and
- (7) Availability of information and reservation capability.

In accordance with 49 CFR 37.77, public funded entities operating demand-responsive service which receive financial assistance from the Federal Transit Act must file this certification before procuring any inaccessible vehicle. This certification is valid for no longer than one year from its date of filing.

[Click here to enter text.](#)

Name of Authorized Official:

Signature:

[Click here to enter text.](#)

Title:

[Click here to enter text.](#)

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:	March 17, 2025	Requested By:	Jessica Pickett
Desired Action of City Council:	Approval		
Amount Budgeted in current fiscal year for this item (if applicable):	NA		
Agenda Item:	Authorize Application for Title III C1 and C2-Adult Nutrition Grant Funding		
Explanation/Background of Agenda Item Requested:	Grant funding from the Administration for Community Living has been opened through the Department of Health and Human Services. This is the annual funding used for the Adult Nutrition Program. The Adult Nutrition Program will be applying for both C1 and C2 funding for congregate meals and home-delivered meals. Funding for this application will begin on October 1, 2025, and ends on September 30, 2026.		

Applications Open for Competitive Grants

DHS announces that the application period is open for grants administered through funding received from the Administration for Community Living and the Department of Health and Human Services.

The following programs are accepting applications. Please see a brief description of the type of program allowed. Instructions for application will follow.

Applications will be accepted from Monday February 3, 2025, until Friday April 5, 2025.

Applications will be for the project period beginning October 1, 2025, and ending September 30, 2026.

Title III B and III E – Adult Day Centers

Services or activities provided to adults who require care and supervision in a protective setting for a portion of a 24-hour day. This includes out of home supervision, recreation and/or independent living skills training offered at centers most known as Adult Day, Disability Day Programs, or Adult Day Center.

Title III B – Legal Assistance

Legal assistance provided under Title III-B is part of the essential core of elder rights programs. The legal services providers important assistance for older persons in accessing long-term care options and other community-based services. Legal services also protect older persons against direct challenges to their independence, choice, and financial security. These legal services are specifically targeted to “older individuals with economic or social needs.”

Title III C1 and C2 – Adult Nutrition

LTSS is seeking local senior centers, community associations or groups, or faith-based organizations to provide healthy meals served in congregate (group) settings or for delivery to those who are homebound.

As an applicant, you are not required to provide both congregate and home delivered meals. You may opt to provide only one.

In addition, the programs provide a range of services including nutrition screening, assessment, education, and counseling. Nutrition services also provide an important link to other supportive in-home and community-based supports such as homemaker and home-health aide services, transportation, physical activity and chronic disease self-management programs, home repair and modification, and falls prevention programs.

Nutrition services are authorized under Title III-C of the OAA. Designed to promote the general health and well-being of older individuals, the services are intended to:

- Reduce hunger, food insecurity, and malnutrition of older adults
- Promote socialization of older individuals

- Promote the health and well-being of older people
 - by assisting them in gaining access to nutrition and other disease prevention and health promotion services
 - to delay the onset of adverse health conditions resulting from poor nutritional health or sedentary behavior

Title III – D Health Promotion

It is understood that disease prevention and health promotion programs reduce the need for more costly medical interventions. Priority is given to serving older adults living in medically underserved areas of the state and those who are of greatest economic need.

These funds are required to be spent on evidence-based programs that have been proven to improve health and well-being and reduce disease and injury.

There are two ways to assess whether Title III-D funds can be spent on a particular program

- The program meets the requirements for ACL's Evidence-Based Definition (the [ACL Definition](#) is below)
 - Demonstrated through evaluation to be effective for improving the health and well-being or reducing disease, disability and/or injury among older adults; *and*
 - Proven effective with older adult population, using Experimental or Quasi-Experimental Design;* *and*
 - Research results published in a peer-review journal; *and*
 - Fully translated** in one or more community site(s); *and*
 - Includes developed dissemination products that are available to the public.
- The program is considered to be an "evidence-based program" by any [operating division](#) of the U.S. Department of Health and Human Services (HHS) and is shown to be effective and appropriate for older adults.

SHIINE – Senior Health Information and Insurance Education

SHIINE is a combination of multiple grants. It is part of the State Health Insurance assistance programs (SHIP) which provide local, in-depth, and objective insurance counseling and assistance to Medicare-eligible individuals, their families, and caregivers. The second major grant is the Senior Medicare Patrol (SMP) which empower and assist Medicare beneficiaries, their families, and caregivers to prevent, detect, and report health care fraud, errors, and abuse.

Applications are currently open. Applications are due no later than 5pm on Friday, April 5, 2025

Please apply using the following link: <https://seam.ly/QwP8o3AA>

Applications must include the following items:

- Letter of intent and description of the program proposed.
- For C1 and C2 Nutrition Budget: meal projections for each location for both C-1 (congregate) and C-2 (Home Delivered) meals.
- Budget Justification for all programs except C-1 and C-2 Nutrition. projections and justification, and budget justification statements.
- You must include information about how your program will identify and prioritize older adults who are in the greatest social and economic need.
- Current Certificate of Insurance with coverage for General Liability, Automotive Liability, Worker's Compensation.
- Confirmation of registration at the SD Secretary of State's Office and Sam.gov
- For all tax-exempt entities the most recent 990 Form
- Conflict of Interest Policy
- Accounting Policy
- Travel Policy
- Procurement Policy
- Identification of Governing Board or Organizational Structure
- Abuse, Neglect and Exploitation policy
- Grievance Policy

A submitted application does not guarantee program funding.

Except for Title III-D, Health Promotion, all programs require a local cash match.

Questions can be directed to:

Lesley Farnen
605.773.5113
DHSCaregivers@state.sd.us
Health Promotion, Legal Services

Taylor McLennan
605.773.6439
DHSTTitleIII@state.sd.us
Nutrition, Adult Day

CJ Swartz
605.773.4449
SHIINE@state.sd.us
SHIINE

Date Received _____
Date Issued _____

License No. RB-25873

Uniform Alcoholic Beverage License Application

A. Owner Name and Address

727 INC
7053 W 111th ST
Worth IL 60482

Owner's Telephone #: 763-393-8474

C. Indicate the class of license being applied for
(submit separate application for each class of license).

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

Is this license in active use? ☒ Yes ☐ No

Do you or any officers, directors, partners, or stockholders
hold any other alcohol retail, manufacturing, or
wholesaler licenses?

☒ Yes ☐ No If Yes, please list on the back page.

B. Business Name and Address

FREEDOM Mitchell
512 S SANBORN BLVD
MITCELL, SD 57301

Business Telephone #: 605-996-1852

Place of business is 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

D. Legal description of licensed premise:

VAN EPS 1ST ADDN-SE (21) SW (22)
LOTS 10,11+12 BLK 7

Have you ever been convicted of a felony? ☐ Yes ☒ No

E. State Sales Tax Number 1039-7315-ST

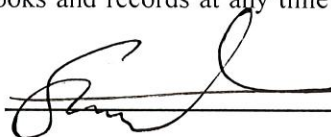
F. New license ☐ Transfer? (\$150) ☒ Re-issuance ☐

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

Date 03/03/2025

Print Name SAED AWADALLAH

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.

Renewal - no public hearing held ☐

Amount of fee collected with application \$ _____

Amount of fee retained \$ _____

Forwarded with application \$ _____

For Local Government Use

Transferred (State Use)

From: _____

Sales tax approval _____ Date _____

STATE LIQUOR AUTHORITY:

APPROVAL _____ REVIEW _____

(Seal) _____
Mayor or Chairman

If disapproved, endorse reason thereon and return to applicant

Please complete the reverse side if applicable

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

Name of corporation/partnership/LP LLC 727 INC

Address of office and principal place of business of corporation/partnership/LP/LLC 7053 W 111TH ST, WORTH IL 60482

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
SAED AWADALLAH	PRESIDENT	1816 E 34TH ST, SCOTTSBLUFF, NE 69361	DOCTOR

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

Name	Type of License, License Number, Financial Interest Held, and Address of Business Location
MUNADEL RIZEK	RETAIL ON & OFF SALE MALT, RB-25745 727 INC 830 E CHERRY ST, VERMILLION SD 57069

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

7053 W 111TH ST, WORTH IL 60482

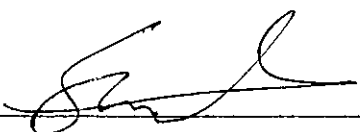
With signature the applicant agrees to the following:

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

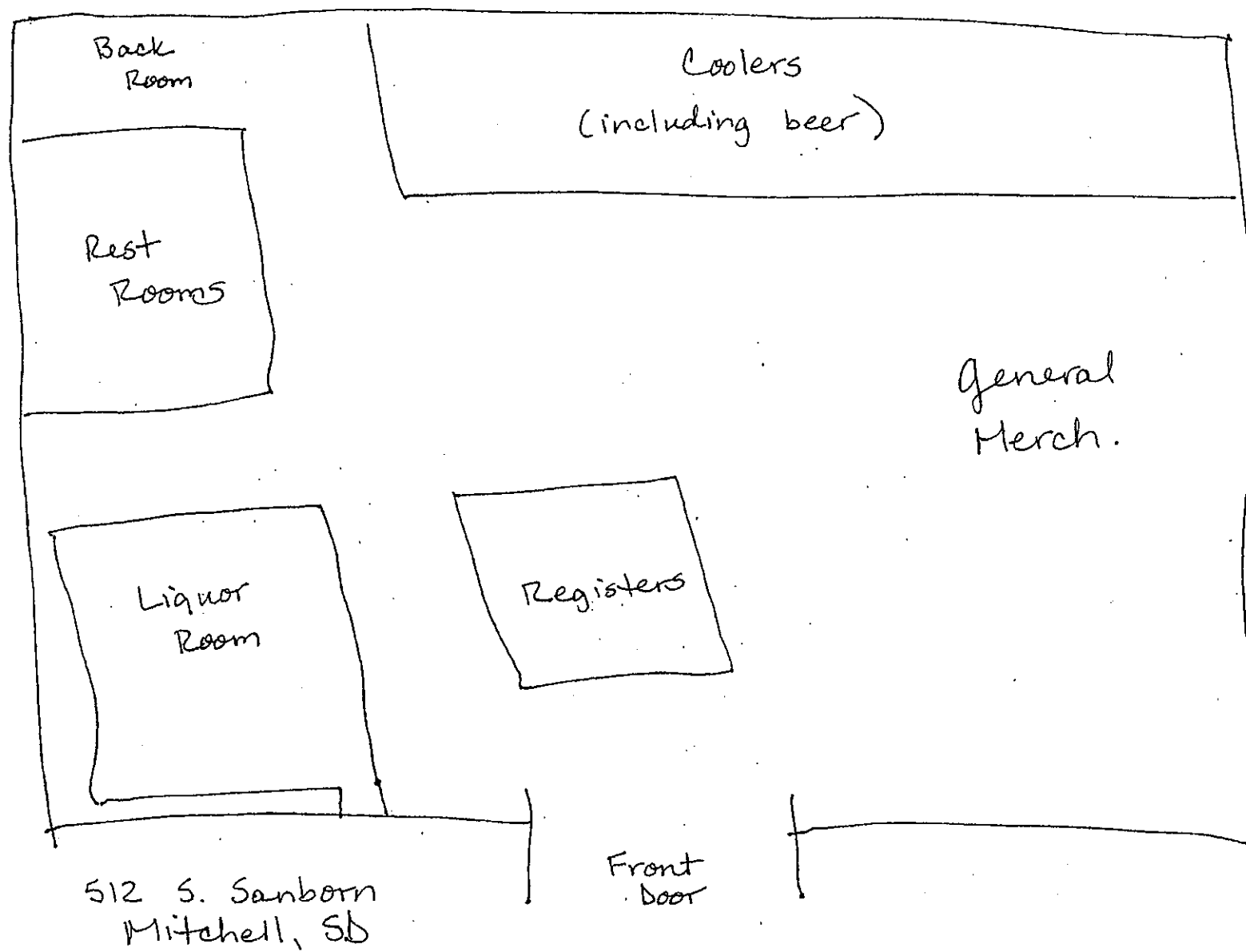
We the undersigned officers and directors of the applicant company acknowledge that the within supplement application form is true and correct in every respect and that there exists no financial arrangement concerning this or any other alcoholic beverage license than that expressly set forth above. If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

Signature of Authorized Officer/Director/Partner

Date



3-3-2025





March 10, 2025

TO: MAYOR & CITY COUNCIL

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

Howes Oil Company Inc.

On Road Diesel- #2	0	0	\$0	\$0
Unleaded Gas-10% Ethanol	7500	7500	\$2.2995	\$17,246.25*
Unleaded Gas-No Ethanol	0	0	\$0	\$0
Off Road Diesel- #2	0	0	\$0	\$0
Total:				\$17,246.25*

Vollan Oil

On Road Diesel- #2	0	0	\$0	\$0
Unleaded Gas-10% Ethanol	7500	0	\$0	\$0
Unleaded Gas-No Ethanol	0	0	\$0	\$0
Off Road Diesel- #2	0	0	\$0	\$0
Total:				\$0

Howes Oil was the only quote for the items marked with asterisk. They were awarded the quote.

Sincerely,
 Kevin Roth
 Street & Sanitation Superintendent

cc: Howe's Oil Company
 Vollan Oil

PAY ESTIMATES FOR MARCH 17, 2025

CONTRACTORS	PROJECT	P.E. #	AMOUNT	PAID TO DATE	CONTRACT AMOUNT
SDDOT-Finance & Management	#2021-1 Norway/S.Rowley Bike Path/Sidewalk	#8	\$ 2,664.68	\$ 259,511.42	\$ 259,511.42
HDR Engineering Inc.	#2021-31 North Waste Water Improvements	#41	\$ 1,875.00	\$ 1,794,768.24	\$ 1,806,325.00
SDDOT-Finance & Management	#2021-39 Spruce Street RR Crossing	#6	\$ 4,953.05	\$ 29,642.34	\$ 39,439.10
John T. Jones Construction Comp	#2022-1 WWTP -Phase II - South Plant	#7	\$ 770,525.52	\$ 6,410,401.36	\$ 31,328,750.00
HDR Engineering Inc.	#2022-1 WWTP -Phase II - South Plant	#26	\$ 48,156.03	\$ 1,634,606.66	\$ 1,908,860.00
GeoTek	#2022-1 South WWTP - Phase II - Schedule A	#6A	\$ 2,942.50	\$ 21,219.25	\$ 70,350.00
HR Green Inc.	#2022-8 1st & Main/7th & Main Signals	#20	\$ 2,202.00	\$ 83,893.78	\$ 123,648.00
HDR Engineering Inc.	#2022-22 Water & Wastewater Fee Analysis	#17	\$ 1,862.50	\$ 72,899.34	\$ 97,620.00
McLaury Engineering, Inc.	#2022-26 3rd & Main Streetscape	#15	\$ 2,090.00	\$ 277,019.10	\$ 301,956.00
Soukup Construction, Inc.	#2023-3 Marina Improvements	#5	\$ 439,360.46	\$ 1,551,017.22	\$ 2,685,433.41
McLaury Engineering	#2023-21 2nd/4th & Main Street	#13	\$ 2,076.25	\$ 177,878.62	\$ 342,295.00
Ducks Unlimited Inc.	#2023-26 Wetland Design & Control Structures	#1	\$ 570,479.64	\$ 570,479.64	
Quality Cut Lawn	#2024-22R Airport Snow Removal	#6-2024	\$ 10,000.00	\$ 60,000.00	\$ 75,000.00
Interstate Power Systems	#2025-16 Air Compressor - Sourcewell Contract	#1-Final	\$ 29,429.44	\$ 29,429.44	\$ 29,429.44
SDDOT-Finance & Management	2024 Bridge Inspections	#2	\$ 562.54	\$ 1,374.17	
	TOTALS		\$ 1,889,179.61	\$ 12,974,140.58	\$ 39,068,617.37

Prepared by Deb Hanson-Sudbeck

PACKET : 07266 07267 07268

VENDOR SET: Mult

FUND : 101 GENERAL

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00130	DAVISON COUNTY TREASURE					
		I-03102025	101-3699	REFUNDS AND R SATURN NEW TITLE	205932	10.00
01-01199	STURDEVANTS AUTO VALUE					
		I-81500048.02.25	101-3699	REFUNDS AND R FINANCE CHARGE	206041	9.78
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						19.78

PACKET : 07266 07267 07268

VENDOR SET: Mult

FUND : 101 GENERAL

DEPARTMENT: 1110 CITY COUNCIL

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-03498	COLUMN SOFTWARE PBC					
		I-35882B15-0158	101-41110-42300	LEGAL PUBLICA 02.18.25 MEETING MINUTES	205919	199.45
		I-35882B15-0159	101-41110-42300	LEGAL PUBLICA NOTICE OF HEARING	205919	17.63
		I-35882B15-0160	101-41110-42300	LEGAL PUBLICA AIRPORT HANGAR BID,MINUTES	205919	152.68
		I-35882B15-0161	101-41110-42300	LEGAL PUBLICA LIFEQUEST PROPOSAL PUBLIC HEAR	205919	12.86
		I-35882B15-0164	101-41110-42300	LEGAL PUBLICA NOTICE OF PUBLIC HEARING	205919	16.42
01-04015	CORN PALACE					
		I-202502210342	101-41110-42600	SUPPLIES & MA WATER	205923	30.00
				DEPARTMENT 1110 CITY COUNCIL	TOTAL:	429.04

PACKET : 07266 07267 07268

VENDOR SET: Mult

FUND : 101 GENERAL

DEPARTMENT: 1220 CITY ADMINISTRATOR

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-06750	MITCHELL TELECOM					
		I-11083320	101-41220-42800	UTILITIES-TEL ACCT #00223662-2	205991	0.34
DEPARTMENT 1220 CITY ADMINISTRATOR					TOTAL:	0.34

PACKET : 07266 07267 07268

VENDOR SET: Mult

FUND : 101 GENERAL

DEPARTMENT: 1410 ATTORNEY'S OFFICE

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-06739	THOMSON REUTERS - WEST					
		I-851559171	101-41410-42610	WEST GROUP LA FEB 2025 ONLINE SUBSCRIPTION	206046	824.82
01-06750	MITCHELL TELECOM					
		I-11083320	101-41410-42810	UTILITIES-TEL ACCT #00223662-2	205991	0.53
				DEPARTMENT 1410 ATTORNEY'S OFFICE	TOTAL:	825.35

01/12/2025 4:40 PM
PACKET : 07266 07267 07268
VENDOR SET: Mult
FUND : 101 GENERAL
DEPARTMENT: 1420 FINANCE
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 5

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-03267	WALMART/CAPITAL ONE					
		I-8072.030525	101-41420-42600	SUPPLIES & MA FOAM CUPS	206059	14.94
01-06750	MITCHELL TELECOM					
		I-11083320	101-41420-42800	UTILITIES - T ACCT #00223662-2	205991	3.55
01-09703	AMAZON CAPITAL SERVICES					
		I-1G9F-7TFP-N6QL	101-41420-42600	SUPPLIES & MA COMPUTER SPEAKERS	205891	42.94
		I-1WM1-M7H4-3K6T	101-41420-42600	SUPPLIES & MA CLEANING DUSTER	205891	26.99
				DEPARTMENT 1420 FINANCE	TOTAL:	88.42

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-01590	MCLEOD'S PRINTING					
		I-81981	101-41440-42600	SUPPLIES & MA LATERAL FILE	205978	1,828.00
01-02258	JACKI LARSON					
		I-03032025	101-41440-42950	EMPLOYEE BANQ PURSE/WALLET PRIZE REIMBURSED	205971	123.00
01-03267	WALMART/CAPITAL ONE					
		I-8072.03052025	101-41440-42232	EMPLOYEE RECO CANDY	206059	213.02
		I-8072.03072025	101-41440-42950	EMPLOYEE BANQ BLENDER, SLOWCOOKER, CUTLERY	206059	682.05
01-04779	AVERA OCCUPATIONAL MEDI					
		I-00118831-00	101-41440-42231	EMPLOYEE PHYS TESTING	205897	26.25
		I-00118917-00	101-41440-42231	EMPLOYEE PHYS TESTING	205897	26.25
		I-00119234-00	101-41440-42231	EMPLOYEE PHYS DRUG SCREENINGS, PHYSICALS	205897	809.00
01-06750	MITCHELL TELECOM					
		I-11083320	101-41440-42800	UTILITIES ACCT #00223662-2	205991	1.99
01-08711	ONE SOURCE THE BACKGROU					
		I-2022174460	101-41440-42210	PROFESSIONAL BACKGROUND CHECK	206011	142.00
01-09703	AMAZON CAPITAL SERVICES					
		I-17CG-DCLN-PQJG	101-41440-42950	EMPLOYEE BANQ PARCHMENT PAPER, MANILLA ENVLPS	205891	57.27
DEPARTMENT 1440 HUMAN RESOURCES						TOTAL: 3,908.83

PACKET : 07266 07267 07268

VENDOR SET: Mult

FUND : 101 GENERAL

DEPARTMENT: 1920 MUNICIPAL BUILDINGS

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00445	CITY OF MITCHELL					
		I-04.000600.00.03.25	101-41920-42812	UTILITIES-CIT 612 N MAIN ST	205913	260.50
01-01830	NORTHWESTERN ENERGY					
		I-2587293-8.02.25	101-41920-42800	UTILITIES - T 612 N MAIN ST	205998	2,277.62
01-02679	MENARD'S INC					
		I-83643	101-41920-42620	SUPPLIES-CITY PVC,KWIKSEAL,CONNECTOR,PLUG	205979	38.04
		I-83961	101-41920-42620	SUPPLIES-CITY D-PANEL	205979	59.99
01-08281	VESTIS					
		I-6380265289	101-41920-42520	REPAIR-CITY H MAT CLEANING	206058	66.84
				DEPARTMENT 1920 MUNICIPAL BUILDINGS	TOTAL:	2,702.99

PACKET : 07266 07267 07268

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-2279-1233	101-41935-42615	POSTAGE POSTAGE 02.16-28.2025	206018	198.77
		I-617024	101-41935-42615	POSTAGE FLATS POSTAGE 02.16-28.2025	206018	16.91
01-05195	A & B BUSINESS SOLUTION					
		I-IN1237914	101-41935-42250	MANAGED PRINT CT9857-01 PAYMENT	205888	4,507.43
01-06750	MITCHELL TELECOM					
		I-11083320	101-41935-42850	UTILITIES/TEL ACCT #00223662-2	205991	2,498.44
		I-11083320	101-41935-42850	UTILITIES/TEL ACCT #00223662-2	205991	0.20
01-09769	N-ABLE TECHNOLOGIES LTD					
		I-4292031	101-41935-42920	COMPUTER SOFT FEB 2025 DATA BACKUP & RECOVER	205994	105.12
DEPARTMENT 1935 INFORMATION TECHNOLOGY TOTAL:						7,326.87

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00130	DAVISON COUNTY TREASURE					
		I-03112025	101-42110-42600	SUPPLIES DODGE RAM NEW TITLE	205933	10.00
01-00428	CARQUEST AUTO PARTS INC					
		C-4977-329526	101-42110-42500	REPAIR & MAIN RETURNED BATTERY	205906	44.00-
01-00445	CITY OF MITCHELL					
		I-04.001200.00.03.25	101-42110-42810	UTILITIES 201 W 1ST AVE	205913	812.75
		I-04.001250.00.03.25	101-42110-42810	UTILITIES 122 S ROWLEY ST	205913	47.40
01-00809	GALLS LLC					
		C-030586764	101-42110-42640	UNIFORM ALLOW PARKA RETURNED	205947	270.00-
		I-030461279	101-42110-42640	UNIFORM ALLOW PARKA	205947	220.99
		I-030525034	101-42110-42640	UNIFORM ALLOW PANTS	205947	68.96
		I-030585524	101-42110-42640	UNIFORM ALLOW RETURN LABEL	205947	7.99
01-01199	STURDEVANTS AUTO VALUE					
		I-815051927	101-42110-42500	REPAIR & MAIN BRAKE KITS, FILTERS, THROTTLE, AL	206041	768.74
01-01322	LARRY'S I-90 SERVICE IN					
		I-106109	101-42110-42500	REPAIR & MAIN MOUNT & BALANCE	205970	30.00
01-01532	FEDEX					
		I-8-788-81377	101-42110-42200	PROFESSIONAL EVIDENCE MAILING	205943	19.06
01-01830	NORTHWESTERN ENERGY					
		I-2949829-1.03.25	101-42110-42810	UTILITIES 122 S ROWLEY ST	205998	486.49
01-03267	WALMART/CAPITAL ONE					
		I-8858.01292025	101-42110-42600	SUPPLIES SOAP, SCREEN PROTECTORS, TOTE	206059	17.60
01-06750	MITCHELL TELECOM					
		I-11083320	101-42110-42800	TELEPHONE ACCT #00223662-2	205991	23.33
01-08252	CORPORATE TRANSLATION S					
		I-295431	101-42110-42200	PROFESSIONAL FEB 2025 TRANSLATION SERVICES	205969	40.92
01-08281	VESTIS					
		I-6380265844	101-42110-42200	PROFESSIONAL MAT CLEANING	206058	68.65
01-09509	INNOVATIVE OFFICE SOLUT					
		I-IN4773254	101-42110-42600	SUPPLIES LAMINATING POUCH, NOTES, TAPE	205959	88.96
01-09562	REEVES CO INC					
		I-508692	101-42110-42640	UNIFORM ALLOW ENGRAVED NAMEPIN	206021	35.43
01-09696	UPPER MIDWEST GARAGE DO					
		I-72096	101-42110-42500	REPAIR & MAIN GARAGE DOOR REPAIR	206054	244.69

PACKET : 07266 07267 07268

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
01-10407	GUARDIAN ALLIANCE TECHN	I-27629	101-42110-42200	PROFESSIONAL APPLICANT PRE-SCREENING	205951	50.00
01-10486	AT&T MOBILITY - POLICE	I-9001X02232025	101-42110-42800	TELEPHONE ACCT #287283989001	205896	1,062.24
DEPARTMENT 2110 POLICE DEPARTMENT					TOTAL:	3,790.20

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00428	CARQUEST AUTO PARTS INC					
		I-4977-330028	101-42130-42500	REPAIRS DEX III/MERCON	205906	24.36
01-00445	CITY OF MITCHELL					
		I-04.001700.00.03.25	101-42130-42830	UTILITIES-WAT 705 N CAPITAL ST	205913	70.90
01-00712	NAPA CENTRAL					
		I-812043	101-42130-42500	REPAIRS HOSE FITTINGS	205995	89.16
01-01020	CENTRAL ELECTRIC COOPER					
		I-12553001.03.25	101-42130-42835	UTILITIES-STR CARL RD	205908	276.00
		I-14579001.03.25	101-42130-42835	UTILITIES-STR 25040 SD HWY 37	205908	352.00
01-01199	STURDEVANTS AUTO VALUE					
		I-815052337	101-42130-42500	REPAIRS FLATBED BRAKE PADS	206041	43.99
01-01490	MUELLER LUMBER CO. INC.					
		I-300667	101-42130-42540	SIGNS NUTS,WASHERS,BOLTS,LAGS	205993	152.74
01-01518	VERIZON WIRELESS					
		I-6107215243	101-42130-42820	TELEPHONE ACCT #886931646-00001	206057	135.49
01-01830	NORTHWESTERN ENERGY					
		I-2573393-2.03.25	101-42130-42810	UTILITIES-TRA E 1ST AND GAMBLE ST	205998	20.83
		I-2573626-5.03.25	101-42130-42810	UTILITIES-TRA 1030 E 1ST AVE	205998	13.76
		I-2581243-9.02.25	101-42130-42835	UTILITIES-STR STREET LIGHTS	205998	21,009.66
		I-2581251-2.02.25	101-42130-42520	EMERGENCY SIR 1221 S MINNESOTA ST	205998	24.90
		I-2582741-1.02.25	101-42130-42835	UTILITIES-STR I 90 AND OHLMAN	205998	638.97
		I-2583138-9.02.25	101-42130-42810	UTILITIES-TRA W UNIV AND NORWAY	205998	13.91
		I-2583139-7.02.25	101-42130-42810	UTILITIES-TRA 1309 W UNIVERSITY AVE	205998	13.74
		I-2583145-4.02.25	101-42130-42810	UTILITIES-TRA 1522 W UNIVERSITY AVE	205998	13.38
		I-2583147-0.02.25	101-42130-42810	UTILITIES-TRA 310 W NORWAY	205998	14.09
		I-2583319-5.02.25	101-42130-42810	UTILITIES-TRA HAVENS AND MINN ST	205998	111.82
		I-2583840-0.02.25	101-42130-42810	UTILITIES-TRA S SANBORN AND HAVEN ST	205998	137.93
		I-2585321-9.02.25	101-42130-42810	UTILITIES-TRA E HAVENS AND BURR ST	205998	212.79
		I-2585416-7.02.25	101-42130-42810	UTILITIES-TRA 700 E NORWAY AVE	205998	319.05
		I-2585457-1.02.25	101-42130-42810	UTILITIES-TRA 700 E KAY AVE	205998	199.73
		I-2585833-3.02.25	101-42130-42810	UTILITIES-TRA 1909 N MAIN ST	205998	146.01
		I-2586693-0.02.25	101-42130-42835	UTILITIES-STR 112 W 2ND AVE	205998	45.49
		I-2586929-8.02.25	101-42130-42835	UTILITIES-STR 111 W 5TH AVE	205998	18.09
		I-2586966-0.02.25	101-42130-42835	UTILITIES-STR 111 W 7TH AVE	205998	102.67
		I-2748245-4.02.25	101-42130-42810	UTILITIES-TRA BURR & SPRUCE SIGNAL LIGHTS	205998	329.22
		I-2748246-2.02.25	101-42130-42810	UTILITIES-TRA N RAMPS I 90 SIGNAL LIGHTS	205998	203.09
		I-2778164-0.03.25	101-42130-42810	UTILITIES-TRA 1ST AND SANBORN ST	205998	133.47
		I-2781011-8.03.25	101-42130-42520	EMERGENCY SIR 1001 E BIRCH AVE PWSP SIREN	205998	33.49
		I-2793476-9.03.25	101-42130-42810	UTILITIES-TRA 1ST AND BURR ST SIGNAL LIGHTS	205998	64.72
		I-2812391-7.02.25	101-42130-42520	EMERGENCY SIR 5861 TOWER RD	205998	35.99
		I-2860182-1.02.25	101-42130-42810	UTILITIES-TRA MINNESOTA AND 16 AVE	205998	12.70
		I-2860183-9.02.25	101-42130-42810	UTILITIES-TRA MINNESOTA AND 18 AVE	205998	12.88

PACKET : 07266 07267 07268

VENDOR SET: Mult

FUND : 101 GENERAL

DEPARTMENT: 2130 TRAFFIC DEPARTMENT

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01830	NORTHWESTERN ENERGY	continued				
		I-2942176-5.03.25	101-42130-42810	UTILITIES-TRA 809 E 1ST AVE	205998	13.59
		I-2955717-0.02.25	101-42130-42835	UTILITIES-STR 500 N MAIN LOT PARKING	205998	28.22
		I-2980768-2.02.25	101-42130-42810	UTILITIES-TRA 121 W HAVENS	205998	133.19
		I-3480194-4.02.25	101-42130-42810	UTILITIES-TRA 111 W 7TH PWSP SIGNAL	205998	191.80
		I-3480195-1.02.25	101-42130-42810	UTILITIES-TRA 112 W 2ND PWSP SIGNAL	205998	154.19
		I-3480197-7.02.25	101-42130-42810	UTILITIES-TRA 111 W 5TH PWSP SIGNAL	205998	179.45
		I-3621835-2.02.25	101-42130-42810	UTILITIES-TRA S RAMPS I 90 SIGNAL LIGHTS	205998	211.25
		I-3701975-9.02.25	101-42130-42835	UTILITIES-STR N RAMPS I 90 STREET LIGHT	205998	598.80
		I-3880132-0.02.25	101-42130-42810	UTILITIES-TRA 1808 N MINNESOTA AVE SGNL	205998	138.72
		I-4242942-3.01.25	101-42130-42835	UTILITIES-STR HWY 37 STREET LIGHTS	205998	277.05
		I-4255820-5.02.25	101-42130-42835	UTILITIES-STR 103 S MAIN ST	205998	33.98
01-02679	MENARD'S INC					
		I-83549	101-42130-42600	SUPPLIES KEY REMOVAL SET	205979	7.99
01-02880	THUNE TRUE VALUE & APPL					
		I-A590212	101-42130-42535	LIGHT MAINTEN PADLOCKS,SHIPPING	206047	250.40
01-07335	TAPCO					
		I-I795486	101-42130-43415	CROSSWALK RRF 13TH & KIMBALL RRFB CROSSWALK	206044	10,120.80
01-08524	HR GREEN INC					
		I-2022-8 P.E. #20	101-42130-43343	7TH & 1ST INT 2022-8 P.E. #20	205956	2,202.00
01-09991	DAKOTA PRO STRIPING & I					
		I-4655A	101-42130-42545	PAINT DRY LATEX TRAFFIC PAINT	205927	336.74
		I-4815	101-42130-42545	PAINT TRAFFCPAINT WHITE,YELLOW,BEAD	205927	12,881.25
				DEPARTMENT 2130 TRAFFIC DEPARTMENT	TOTAL:	52,786.44

PACKET : 07266 07267 07268

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
01-00752	MITCHELL PLUMBING & HEA					
		I-36627	101-42200-42500	REPAIR & MAIN BOILER OUTDOOR AIR SENSOR	205989	127.22
01-01830	NORTHWESTERN ENERGY					
		I-2583799-8.02.25	101-42200-42810	UTILITIES 201 W 1ST AVE FIRE	205998	4,970.58
		I-3566523-1.02.25	101-42200-42810	UTILITIES 5971 AIRPORT RD BLDG 21	205998	240.71
01-03267	WALMART/CAPITAL ONE					
		I-8858.01292025	101-42200-42600	SUPPLIES SOAP,SCREEN PROTECTORS,TOTE	206059	13.88
01-05276	M & T FIRE AND SAFETY I					
		I-14132	101-42200-43400	MACHINERY AND MILWAUKEE BATTERY FAN	205974	4,400.00
01-06750	MITCHELL TELECOM					
		I-11083320	101-42200-42800	TELEPHONE ACCT #00223662-2	205991	1.89
01-07058	INTERSTATE POWER SYSTEM					
		I-C024064152:01	101-42200-42500	REPAIR & MAIN SPEED SENSOR ASSEMBLY	205961	188.99
01-08594	MAKE IT MINE DESIGNS					
		I-39461	101-42200-42640	UNIFORMS CLOTHING LOGOS	205976	270.10
01-08688	DAKOTA SCUBA					
		I-D229	101-42200-42600	SUPPLIES GUAGE CONSOLES	205929	659.85
01-09509	INNOVATIVE OFFICE SOLUT					
		I-IN4773254	101-42200-42600	SUPPLIES LAMINATING POUCH,NOTES,TAPE	205959	67.15
01-10414	MIDWAY SERVICE dba VOLL					
		I-77664	101-42200-42610	GAS & OIL ON ROAD DIESEL FUEL #1	205983	300.07
		I-77664	101-42200-42610	GAS & OIL ON ROAD DIESEL FUEL #2	205983	270.16
				DEPARTMENT 2200 FIRE DEPARTMENT	TOTAL:	11,510.60

PACKET : 07266 07267 07268

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
=====						
01-00424	RUNNINGS SUPPLY INC					
		I-2009901	101-43100-42600	SUPPLIES PAINTER'S SPRAY	206024	23.96
	PROJ: L10-42600	106		SUPPLIES MATERIALS		
		I-2012778	101-43100-42600	SUPPLIES BOLTS,ALLTHRD PLAT,GALV	206024	61.00
	PROJ: L12-42600	109		SUPPLIES MATERIALS		
01-00436	CHS FARMERS ALLIANCE					
		I-IZ9078	101-43100-42600	SUPPLIES O-RINGS,MOUNT GRADER TIRES	205911	14,568.00
	PROJ: L49-42600	151		SUPPLIES MATERIALS		
		I-IZ9079	101-43100-42500	REPAIRS O-RINGS,TIRE REPAIR	205911	128.00
	PROJ: L47-42500	148		REPAIRS MAINTENANCE		
01-00445	CITY OF MITCHELL					
		I-04.001600.00.03.25	101-43100-42830	UTILITIES-WAT 1405 W 8TH AVE	205913	213.50
01-00712	NAPA CENTRAL					
		I-811787	101-43100-42600	SUPPLIES AIR FILTER	205995	52.72
	PROJ: L66-42600	345		SUPPLIES MATERIALS		
01-00917	DAKOTA FLUID POWER INC					
		I-7307563	101-43100-42500	REPAIRS CYLINDER REPAIR	205926	2,777.50
	PROJ: L57-42500	161		REPAIR MAINTENANCE		
01-01117	FLEETPRIDE					
		I-123843648	101-43100-42600	SUPPLIES ROUND FLOOD LED WORK LAMP	205945	73.79
	PROJ: L25-42600	127		SUPPLIES MATERIALS		
		I-123843689	101-43100-42500	REPAIRS ALTERNATOR	205945	245.99
	PROJ: L57-42500	161		REPAIR MAINTENANCE		
		I-123856098	101-43100-42600	SUPPLIES BARB HOSE-MALE PIPE,BRASS TEE	205945	7.46
	PROJ: L57-42600	161		SUPPLIES MATERIALS		
01-01130	KIMBALL MIDWEST					
		I-103086560	101-43100-42600	SUPPLIES GLASS CLEANERS	205967	396.79
01-01199	STURDEVANTS AUTO VALUE					
		I-815051923	101-43100-42600	SUPPLIES CABIN AIR FLEET	206041	23.57
	PROJ: L39-42600	140		SUPPLIES MATERIALS		
		I-815051923	101-43100-42600	SUPPLIES UNIVERSAL SWITCH	206041	13.72
	PROJ: L25-42600	127		SUPPLIES MATERIALS		
		I-815051923	101-43100-42600	SUPPLIES FUEL CONST,FLEET,OIL FLEET,DRY	206041	115.71
	PROJ: L24-42600	125		SUPPLIES MATERIALS		
		I-815051923	101-43100-42600	SUPPLIES HEADLIGHT	206041	5.99
	PROJ: L71-42600	903		SUPPLIES MATERIALS		
		I-815051923	101-43100-42600	SUPPLIES WIPER BLADES	206041	23.99
	PROJ: L57-42600	161		SUPPLIES MATERIALS		
		I-815051923	101-43100-42600	SUPPLIES BLADES,ALKALINE BATTERIES	206041	192.87
	PROJ: L58-42600	162		SUPPLIES MATERIALS		
		I-815051923	101-43100-42600	SUPPLIES MALE PLUG,BLADES,CAR REFILL	206041	56.77
	PROJ: L24-42600	125		SUPPLIES MATERIALS		

PACKET : 07266 07267 07268

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
=====						
01-01199	STURDEVANTS AUTO VALUE	continued				
		I-815051923	101-43100-42600	SUPPLIES FULL SIZE LO MOUNT	206041	33.08
	PROJ: L11-42600	108		SUPPLIES MATERIALS		
		I-815051923	101-43100-42600	SUPPLIES PUSH TYPE	206041	1.58
	PROJ: L15-42600	115		SUPPLIES MATERIALS		
		I-815052338	101-43100-42600	SUPPLIES OIL FLTR,FUEL CONST,AIR FARM	206041	61.27
	PROJ: L74-42600	906		SUPPLIES MATERIALS		
		I-815052338	101-43100-42600	SUPPLIES BATTERY	206041	288.38
	PROJ: L12-42600	109		SUPPLIES MATERIALS		
		I-815052338	101-43100-42600	SUPPLIES FAST CURE AUTO GLASS	206041	143.94
	PROJ: L10-42600	106		SUPPLIES MATERIALS		
		I-815052700	101-43100-42600	SUPPLIES AUTOMATIVE V-RIBBED	206041	71.99
	PROJ: L57-42600	161		SUPPLIES MATERIALS		
		I-815052700	101-43100-42600	SUPPLIES STARTER SOLENOID	206041	23.29
	PROJ: L58-42600	162		SUPPLIES MATERIALS		
		I-815052700	101-43100-42600	SUPPLIES OIL FLEET,FUEL,GLOSS BLACK	206041	230.98
	PROJ: L66-42600	345		SUPPLIES MATERIALS		
		I-815052700	101-43100-42600	SUPPLIES AIR CONST,OIL FARM	206041	47.59
	PROJ: L40-42600	141		SUPPLIES MATERIALS		
		I-815052700	101-43100-42600	SUPPLIES AIR CONST,OIL FARM	206041	47.59
	PROJ: L34-42600	136		SUPPLIES MATERIALS		
		I-815052700	101-43100-42600	SUPPLIES CLR/MKR LAMP	206041	3.49
	PROJ: L59-42600	163		SUPPLIES MATERIALS		
		I-815052700	101-43100-42600	SUPPLIES HD OIL FARM	206041	16.19
	PROJ: L42-42600	143		SUPPLIES MATERIALS		
		I-815052700	101-43100-42600	SUPPLIES STANARD HALOGEN	206041	4.49
	PROJ: L15-42600	115		SUPPLIES MATERIALS		
		I-815052700	101-43100-42600	SUPPLIES PERMATEx LIQUID	206041	10.99
	PROJ: L23-42600	124		SUPPLIES MATERIALS		
01-01490	MUELLER LUMBER CO. INC.					
		I-300572	101-43100-42500	REPAIRS NUT/SLEEVE BRASS	205993	2.88
01-02527	TRANSOURCE					
		I-41P59031	101-43100-42500	REPAIRS FILLER CAP	206051	178.66
	PROJ: L16-42500	116		REPAIR MAINTENANCE		
01-02679	MENARD'S INC					
		I-83094	101-43100-42600	SUPPLIES DIRT DEVIL,LYSOL,TOILET CLEANR	205979	200.15
		I-83372	101-43100-42600	SUPPLIES HINGES	205979	13.91
	PROJ: L6I-42600	908		SUPPLIES & MATERIALS		
		I-83701	101-43100-42600	SUPPLIES PROPANE,POTHOLE PATCH,TARP	205979	591.97
		I-83924	101-43100-42500	REPAIRS TRINECTOR,TRI-TAP CORD	205979	12.69
01-02811	JONES SUPPLIES					
		I-150866	101-43100-42600	SUPPLIES SOFT PLY T-TISSUE	205966	272.44
01-03099	LAWSON PRODUCTS INC					
		I-10626850	101-43100-42600	SUPPLIES SPARK PLUGS,NUTS,SCREWS,SOCKET	205972	183.00

PACKET : 07266 07267 07268

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
01-03099	LAWSON PRODUCTS INC	continued				
		I-9312266929	101-43100-42600	SUPPLIES EAR PLUGS	205972	47.59
01-04066	TRANSWEST - SIOUX FALLS					
		I-094P10840	101-43100-42500	REPAIRS HOOD STRUT-SPRING	206052	243.98
	PROJ: L39-42500	140		REPAIRS MAINTENANCE		
		I-094P11019	101-43100-42500	REPAIRS QUARTER FENDERS	206052	534.98
	PROJ: L59-42500	163		REPAIR MAINTENANCE		
01-04204	ROCKMOUNT RESEARCH & AL					
		I-1292059	101-43100-42600	SUPPLIES SPIRAL TAPERED REAMER SET	206023	444.00
01-06750	MITCHELL TELECOM					
		I-11083320	101-43100-42800	UTILITIES ACCT #00223662-2	205991	3.76
01-07058	INTERSTATE POWER SYSTEM					
		I-2025-16 PE#1-FINAL	101-43100-43423	AIR COMPRESSO 2025-16 P.E. #1-FINAL	205961	29,429.44
01-09509	INNOVATIVE OFFICE SOLUT					
		I-IN4777653	101-43100-42600	SUPPLIES PENS	205959	59.86
		I-IN4778567	101-43100-42600	SUPPLIES PENS	205959	10.88
01-09703	AMAZON CAPITAL SERVICES					
		I-1DW3-KPL4-4XNM	101-43100-42500	REPAIRS BOTTLE FILLING STATION	205891	415.66
01-10414	MIDWAY SERVICE dba VOLL					
		I-77664	101-43100-42610	GAS OFF ROAD DIESEL FUEL #1	205983	3,366.17
		I-77664	101-43100-42610	GAS OFF ROAD DIESEL FUEL #2	205983	2,995.64
		I-77664	101-43100-42610	GAS ON ROAD DIESEL FUEL #1	205983	115.94
		I-77664	101-43100-42610	GAS ON ROAD DIESEL FUEL #2	205983	104.38
01-10554	MIDWEST OIL COMPANY					
		I-1033463	101-43100-42600	SUPPLIES MIDWEST ISO 32 DRUM	205984	439.35
				DEPARTMENT 3100 STREET DEPARTMENT	TOTAL:	59,633.51

PACKET : 07266 07267 07268

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
01-01518	VERIZON WIRELESS					
		I-6107215243	101-43110-42800	UTILITIES ACCT #886931646-00001	206057	80.02
01-03678	INTERSTATE OFFICE PRODU					
		I-01EF8460	101-43110-42600	SUPPLIES BINDER CLIPS	205960	6.94
		I-01EF8594	101-43110-42600	SUPPLIES CALCULATOR RIBBON	205960	29.68
		I-01EF8777	101-43110-42600	SUPPLIES BINDER CLIPS	205960	10.12
		I-01EF8894	101-43110-42600	SUPPLIES LAMINATE POUCH	205960	28.32
		I-01EF8922	101-43110-42600	SUPPLIES AIR DUSTERS	205960	37.80
01-06750	MITCHELL TELECOM					
		I-11083320	101-43110-42800	UTILITIES ACCT #00223662-2	205991	13.00
01-08010	METTLER IMPLEMENT INC-M					
		I-80634	101-43110-42500	REPAIRS ZOD,BRAKE ROTOR,BRAKE PAD	205982	289.88
01-10573	HOUSTON ENGINEERING INC					
		I-73046	101-43110-42200	PROFESSIONAL INFORMATION MEETING ATTENDANCE	205955	462.50
DEPARTMENT 3110 PUBLIC WORKS ADMIN					TOTAL:	958.26

PACKET : 07266 07267 07268

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
=====						
01-04871	SD DEPT OF TRANSPORTATI					
		I-2021-1 P.E. #8	101-43120-43325	NORWAY/ROWLEY 2021-1 P.E. #8	206033	2,664.68
		I-2021-39 P.E. #6A	101-43120-43313	SPRUCE ST RR 2021-39 P.E. #6A	206033	4,953.05
		I-2024BRIDGE P.E. #2	101-43120-42526	BRIDGE INSPEC 2024 BRIDGE P.E. #2	206033	562.54
01-09869	MCLAURY ENGINEERING INC					
		I-2022-26 P.E. #15	101-43120-43300	STREET OVERLA 2022-26 P.E. #15	205977	1,107.70
		I-2023-21 P.E. #13	101-43120-43300	STREET OVERLA 2023-21 P.E. #13	205977	1,100.41
DEPARTMENT 3120 STREET & SIDEWALK CONST TOTAL:						10,388.38

PACKET : 07266 07267 07268

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
=====						
01-09869	MCLAURY ENGINEERING INC					
		I-2022-26 P.E. #15	101-43150-43307	3RD & MAIN 2022-26 P.E. #15	205977	418.00
		I-2023-21 P.E. #13	101-43150-43307	3RD & MAIN 2023-21 P.E. #13	205977	415.25
DEPARTMENT 3150 STORM DRAINAGE						833.25
TOTAL:						833.25

PACKET : 07266 07267 07268

VENDOR SET: Mult

FUND : 101 GENERAL

DEPARTMENT: 3700 CEMETERY

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00436	CHS FARMERS ALLIANCE					
		I-IG1646	101-43700-42610	GAS & FUEL GOLF UNLEADED GAS	205911	194.51
		I-IG3889	101-43700-42610	GAS & FUEL LP GAS HEAT SD	205911	266.38
01-00445	CITY OF MITCHELL					
		I-04.000400.00.03.25	101-43700-42830	UTILITIES-WAT 600 W 23RD AVE	205913	94.40
01-00712	NAPA CENTRAL					
		I-811833	101-43700-42600	SUPPLIES & MA OIL FILTER	205995	5.06
01-01355	MIDWEST TURF & IRRIGATI					
		I-3947003-01	101-43700-42600	SUPPLIES & MA SINGLE POLE SWITCH	205985	32.46
01-01518	VERIZON WIRELESS					
		I-6107215243	101-43700-42800	UTILITIES ACCT #886931646-00001	206057	73.32
01-02679	MENARD'S INC					
		I-83748	101-43700-42600	SUPPLIES & MA SPIN MOP,UTLITY HOOK,CLEANERS	205979	27.54
		I-84020	101-43700-42600	SUPPLIES & MA DECK STAR DRIVE,FLEXZILLA CORD	205979	134.20
01-02880	THUNE TRUE VALUE & APPL					
		I-A589372	101-43700-42600	SUPPLIES & MA CAULK,CLEANER,CLEANER REFILLS	206047	42.46
01-08281	VESTIS					
		I-6380267063	101-43700-42600	SUPPLIES & MA MAT CLEANING	206058	33.26
				DEPARTMENT 3700 CEMETERY	TOTAL:	903.59

01/12/2025 4:40 PM
PACKET : 07266 07267 07268
VENDOR SET: Mult
FUND : 101 GENERAL
DEPARTMENT: 4120 ANIMAL CONTROL
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 21

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01210	LAKEVIEW VETERINARY CLI					
		I-337133	101-44120-42900	IMPOUNDING DO FEB 2025 MANAGEMENT FEE	205968	900.00
01-01830	NORTHWESTERN ENERGY					
		I-2719777-1.02.25	101-44120-42800	UTILITIES-POU 2020 W HAVENS NEW BLDG	205998	221.06
01-02017	DAVISON RURAL WATER SYS					
		I-4837.03.25	101-44120-42800	UTILITIES-POU FEB 2025 WATER USAGE	205934	60.30
01-09865	MITCHELL ANIMAL RESCUE					
		I-03012025	101-44120-42900	IMPOUNDING DO MAR 2025 MANAGEMENT FEE	205986	350.00
				DEPARTMENT 4120 ANIMAL CONTROL	TOTAL:	1,531.36

PACKET : 07266 07267 07268

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
01-01015	INGRAM LIBRARY SERVICES					
		I-86707428	101-45500-43420	BOOKS BOOKS	205958	118.49
		I-86707429	101-45500-43420	BOOKS BOOK	205958	25.80
		I-86741532	101-45500-43420	BOOKS BOOKS	205958	40.09
		I-86817102	101-45500-43420	BOOKS BOOKS	205958	285.29
		I-86840455	101-45500-43420	BOOKS BOOKS	205958	47.07
		I-86875429	101-45500-43420	BOOKS BOOKS	205958	171.01
01-01830	NORTHWESTERN ENERGY					
		I-2585828-3.02.25	101-45500-42800	UTILITIES 221 N DUFF ST	205998	4,303.51
01-02679	MENARD'S INC					
		I-83724	101-45500-42600	SUPPLIES & MA HDMI CABLE	205979	9.99
01-02811	JONES SUPPLIES					
		I-150824	101-45500-42600	SUPPLIES & MA AIR FILTERS	205966	185.98
01-05088	BLACKSTONE PUBLISHING					
		I-2187874	101-45500-43421	AUDIO-VISUAL AUDIOBOOKS	205903	161.54
01-06026	CENTER POINT LARGE PRIN					
		I-2151837	101-45500-43420	BOOKS LARGE PRINT BOOKS	205907	97.08
01-06583	BAKER & TAYLOR					
		I-2038885729	101-45500-43420	BOOKS BOOKS	205899	414.77
01-06750	MITCHELL TELECOM					
		I-11083320	101-45500-42800	UTILITIES ACCT #00223662-2	205991	1.49
		I-11083897	101-45500-42800	UTILITIES ACCT #00217267-0	205991	72.95
01-09703	AMAZON CAPITAL SERVICES					
		I-1NRP-CWLF-FFHK	101-45500-43421	AUDIO-VISUAL MOVIES	205891	76.41
		I-1TLF-LWWW-HVJK	101-45500-43421	AUDIO-VISUAL BOARDGAME,BOOK	205891	70.05
			DEPARTMENT 5500 LIBRARY		TOTAL:	6,081.52
			FUND 101 GENERAL		TOTAL:	163,718.73

PACKET : 07266 07267 07268

VENDOR SET: Mult

FUND : 201 PARK FUND

DEPARTMENT: 5110 RECREATION & AQUATICS

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00445	CITY OF MITCHELL					
		I-04.000950.00.03.25	201-45110-42850	UTILITIES-AQU HITCHCOCK POOL	205913	16.75
	PROJ: J50-WATER		OUTDOOR AQUATIC CENTER	UTILITIES-WATER		
01-06750	MITCHELL TELECOM					
		I-11083320	201-45110-42800	UTILITIES ACCT #00223662-2	205991	2.75
DEPARTMENT 5110 RECREATION & AQUATICS TOTAL:						19.50

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00008	ELFSTRAND'S ACE HARDWAR					
		C-2231	201-45140-42600	SUPPLIES & MA RETURNED FASTENERS	205940	6.28-
	PROJ: J06-SM-GENER	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-GENERAL		
01-00356	QUALIFIED PRESORT SERVI					
		I-2279-1233	201-45140-42600	SUPPLIES & MA POSTAGE 02.16-28.2025	206018	0.73
01-00445	CITY OF MITCHELL					
		I-04.001300.00.03.25	201-45140-42800	UTILITIES 1300 N MAIN ST	205913	3,891.15
	PROJ: J09-WATER	REC CTR UTILITIES		UTILITIES-WATER		
01-00520	HAWKINS INC					
		I-6984069	201-45140-42602	CHEMICALS DELDRUM, HYDROCHLORIC ACID	205952	4,150.98
	PROJ: J02-CHEMICAL	INDOOR AQUATIC CTR		CHEMICALS		
01-01410	MITCHELL SCHOOL DISTRIC					
		I-2701763-1.02.25	201-45140-42800	UTILITIES 1301 N KIMBALL ST-CITY SHARE	205990	1,864.45
	PROJ: J09-ELE/GAS	REC CTR UTILITIES		UTILITIES-ELECTRIC/GAS		
01-01497	GRAINGER					
		I-9397046005	201-45140-42600	SUPPLIES & MA BATTERY, NAPKIN BAGS	205950	100.83
	PROJ: J06-SM-JANIT	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-JANITORIAL		
		I-9418734506	201-45140-42600	SUPPLIES & MA CHEMICAL RESISTANT GLOVES	205950	31.60
	PROJ: J06-SM-JANIT	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-JANITORIAL		
		I-9420100936	201-45140-42600	SUPPLIES & MA HOT SURFACE IGNITOR	205950	126.06
	PROJ: J06-SM-ELEC	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-ELECTRICAL		
01-01830	NORTHWESTERN ENERGY					
		I-2580493-1.02.25	201-45140-42800	UTILITIES 1300 N MAIN	205998	3,592.58
	PROJ: J09-ELE/GAS	REC CTR UTILITIES		UTILITIES-ELECTRIC/GAS		
		I-2773861-6.03.25	201-45140-42800	UTILITIES 1300 N MAIN ST UNIT 15	205998	6,937.09
	PROJ: J09-ELE/GAS	REC CTR UTILITIES		UTILITIES-ELECTRIC/GAS		
01-01964	DAKOTA SUPPLY GROUP					
		I-S104429139.001	201-45140-42600	SUPPLIES & MA STRAP, RACO BX STL	205930	21.63
	PROJ: J06-SM-GENER	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-GENERAL		
		I-S104438731.001	201-45140-42600	SUPPLIES & MA PVC FIT	205930	28.68
	PROJ: J06-SM-GENER	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-GENERAL		
		I-S104438731.002	201-45140-42600	SUPPLIES & MA COUPLING	205930	28.68
	PROJ: J06-SM-GENER	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-GENERAL		
01-02567	S & M PRINTING INC					
		I-83915	201-45140-42600	SUPPLIES & MA BE HEART SMART CARDS	206026	112.00
	PROJ: J06-SM-GENER	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-GENERAL		
		I-83985	201-45140-42600	SUPPLIES & MA APRIL COLLECTIVE FLYERS	206026	24.50
	PROJ: J06-SM-GENER	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-GENERAL		
01-02602	PUBLIC HEALTH LABORATOR					
		I-10620027	201-45140-42602	CHEMICALS LAB TESTINGS	206017	90.00
	PROJ: J02-CHEMICAL	INDOOR AQUATIC CTR		CHEMICALS		

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-02880	THUNE TRUE VALUE & APPL					
	I-A589951	201-45140-42600	SUPPLIES & MA TILEX,STEM KEY	206047	17.48	
	PROJ: J06-SM-GENER	REC CTR-GENERAL BLDG	SUPPLIES/MATERIAL-GENERAL			
	I-A590064	201-45140-42600	SUPPLIES & MA PADLOCK	206047	19.99	
	PROJ: J06-SM-GENER	REC CTR-GENERAL BLDG	SUPPLIES/MATERIAL-GENERAL			
01-02995	G & R CONTROLS, INC					
	I-149596	201-45140-42500	REPAIR & MAIN MOTOR, BEARING ASSEMBLY	205946	1,637.42	
	PROJ: J06-RM-HVAC	REC CTR-GENERAL BLDG	REPAIR/MAINT-HVAC			
	I-149641	201-45140-42500	REPAIR & MAIN TWO PULSE BOILER MAINTENANCE	205946	2,063.21	
	PROJ: J06-RM-HVAC	REC CTR-GENERAL BLDG	REPAIR/MAINT-HVAC			
01-03267	WALMART/CAPITAL ONE					
	I-8775.03042025	201-45140-42601	CONCESSION SU BUBBLRS,MOUSE	206059	100.50	
	PROJ: J05-CONC SUP	REC CTR CONCESSIONS	CONCESSION SUPPLY			
01-04293	JCL SOLUTIONS					
	I-2000220	201-45140-42600	SUPPLIES & MA CLEANERS,ICE MELT	205963	265.32	
	PROJ: J06-SM-JANIT	REC CTR-GENERAL BLDG	SUPPLIES/MATERIAL-JANITORIAL			
01-06750	MITCHELL TELECOM					
	I-11085897	201-45140-42800	UTILITIES ACCT #00037690-1	205991	111.80	
	PROJ: J09-TV	REC CTR UTILITIES	UTILITIES-TV			
01-07414	CINDY GERLACH					
	I-1	201-45140-42600	SUPPLIES & MA FOOD PANTRY HOURS	205949	450.00	
	PROJ: J06-SM-GENER	REC CTR-GENERAL BLDG	SUPPLIES/MATERIAL-GENERAL			
01-07716	SAGA COMMUNICATIONS OF					
	I-MC-12502109794	201-45140-42300	PUBLISHING ADVERTISING	206027	729.00	
	PROJ: J08-KMIT	REC CTR PUBLISHING	PUBLISHING-KMIT			
	I-MC-12502110028	201-45140-42300	PUBLISHING SILVER SNEAKERS ADVERTISING	206027	90.00	
	PROJ: J08-KMIT	REC CTR PUBLISHING	PUBLISHING-KMIT			
01-08594	MAKE IT MINE DESIGNS					
	I-39543	201-45140-42650	UNIFORMS C CRANNY LOGOD SWEATSHIRT	205976	94.30	
	PROJ: J10-CHRIS	REC CTR UNIFORMS	UNIFORMS-CHRIS			
01-09143	ICAN INC					
	I-123591	201-45140-42300	PUBLISHING ADVERTISING	205957	750.00	
	PROJ: J08-ICAN	REC CTR PUBLISHING	PUBLISHING-ICAN			
01-09494	SANFORD HEALTH MITCHELL					
	I-130	201-45140-42600	SUPPLIES & MA MAR 2025 COMMUNITY EVENTS	206028	110.00	
	PROJ: J06-SM-GENER	REC CTR-GENERAL BLDG	SUPPLIES/MATERIAL-GENERAL			
01-09633	STAPLES					
	I-6025073652	201-45140-42600	SUPPLIES & MA LINERS,TOWELS,CLEANERS	206039	442.31	
	PROJ: J06-SM-JANIT	REC CTR-GENERAL BLDG	SUPPLIES/MATERIAL-JANITORIAL			

PACKET : 07266 07267 07268

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-6025917206	201-45140-42600	SUPPLIES & MA FOAM SKIN CLEANER	206039	49.26
	PROJ: J06-SM-JANIT	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-JANITORIAL		
DEPARTMENT 5140 RECREATION CENTER					TOTAL:	27,925.27

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00008	ELFSTRAND'S ACE HARDWAR					
		I-2219	201-45160-42600	SUPPLIES & MA RETAIN RING,SHARPIES	205940	10.37
	PROJ: H13-42600		ARENA-SOUTH RINK	SUPPLIES-MAINTENANCE		
		I-2229	201-45160-42600	SUPPLIES & MA MISC FASTENERS	205940	7.78
	PROJ: H13-42600		ARENA-SOUTH RINK	SUPPLIES-MAINTENANCE		
01-00428	CARQUEST AUTO PARTS INC					
		I-4977-330057	201-45160-42600	SUPPLIES & MA GEAR OIL	205906	24.98
	PROJ: H01-42600		SPORTS COMPLEX EQUIPMENT	SUPPLIES/MAINTENANCE		
01-00436	CHS FARMERS ALLIANCE					
		I-IG3911	201-45160-42610	GAS & FUEL HOCKEY PROPANE BOTTLE FILL	205911	26.00
	PROJ: H01-42610		SPORTS COMPLEX EQUIPMENT	GAS-FUEL		
		I-IG3970	201-45160-42610	GAS & FUEL HOCKEY PROPANE BOTTLE FILL	205911	78.00
	PROJ: H01-42610		SPORTS COMPLEX EQUIPMENT	GAS-FUEL		
01-00445	CITY OF MITCHELL					
		I-04.000300.00.03.25	201-45160-42800	UTILITIES CADWELL PARK BTHRM	205913	84.25
	PROJ: H04-42800		BASEBALL	UTILITIES		
		I-04.001000.00.03.25	201-45160-42800	UTILITIES 1001 N MINNESOTA ST	205913	143.00
	PROJ: H06-42800		ARENA-NORTH RINK	UTILITIES		
		I-04.001001.00.03.25	201-45160-42800	UTILITIES ICE ARENA-SOUTH BLDG	205913	2,704.40
	PROJ: H13-42800		ARENA-SOUTH RINK	UTILITIES		
		I-04.001150.00.03.25	201-45160-42800	UTILITIES 5951 AIRPORT RD	205913	47.40
	PROJ: H07-42800		PEPSI COMPLEX	UTILITIES		
		I-04.001550.00.03.25	201-45160-42800	UTILITIES SOCCER COMPLEX	205913	84.25
	PROJ: H07-42800		PEPSI COMPLEX	UTILITIES		
01-00712	NAPA CENTRAL					
		I-811794	201-45160-42600	SUPPLIES & MA OIL	205995	6.28
	PROJ: H01-42600		SPORTS COMPLEX EQUIPMENT	SUPPLIES/MAINTENANCE		
01-01075	JOHNSON CONTROLS					
		I-1-135254263699	201-45160-42500	REPAIR & MAIN MAC BACK SHOP HEATER REPAIR	205965	894.48
	PROJ: H06-42500		ARENA-NORTH RINK	REPAIR-MAINTENANCE		
01-01199	STURDEVANTS AUTO VALUE					
		I-815052019	201-45160-42600	SUPPLIES & MA AIR FARM	206041	24.20
	PROJ: H01-42600		SPORTS COMPLEX EQUIPMENT	SUPPLIES/MAINTENANCE		
		I-815052179	201-45160-42600	SUPPLIES & MA HYDRAULIC,AIR CONSTRN,OIL FARM	206041	152.60
	PROJ: H01-42600		SPORTS COMPLEX EQUIPMENT	SUPPLIES/MAINTENANCE		
		I-815052486	201-45160-42600	SUPPLIES & MA HIGH CAPACITY V-BELT	206041	20.99
	PROJ: H01-42600		SPORTS COMPLEX EQUIPMENT	SUPPLIES/MAINTENANCE		
		I-815052567	201-45160-42600	SUPPLIES & MA OIL FILTERS	206041	7.93
	PROJ: H01-42600		SPORTS COMPLEX EQUIPMENT	SUPPLIES/MAINTENANCE		
01-01404	MITCHELL IRON & SUPPLY					
		I-85054	201-45160-42500	REPAIR & MAIN LABOR	205988	120.00
	PROJ: H01-42500		SPORTS COMPLEX EQUIPMENT	REPAIR/MAINTENANCE		

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-01518	VERIZON WIRELESS					
		I-6107215243	201-45160-42800	UTILITIES ACCT #886931646-00001	206057	47.74
01-01830	NORTHWESTERN ENERGY					
		I-2585121-3.02.25	201-45160-42800	UTILITIES 313 N HARMON DR	205998	95.53
	PROJ: H07-42800	PEPSI COMPLEX		UTILITIES		
		I-2586408-3.02.25	201-45160-42800	UTILITIES TOURNEY HDQT	205998	18.30
	PROJ: H04-42800	BASEBALL		UTILITIES		
		I-2586410-9.02.25	201-45160-42800	UTILITIES 1301 N MINNESOTA LIFT	205998	30.04
	PROJ: H04-42800	BASEBALL		UTILITIES		
		I-2718054-6.02.25	201-45160-42800	UTILITIES 5825 TOWER RD	205998	957.04
	PROJ: H07-42800	PEPSI COMPLEX		UTILITIES		
		I-2787244-9.02.25	201-45160-42800	UTILITIES D E CONCESSION	205998	28.98
	PROJ: H05-42800	SOFTBALL		UTILITIES		
		I-2787247-2.02.25	201-45160-42800	UTILITIES WEST ELEC D E	205998	30.39
	PROJ: H05-42800	SOFTBALL		UTILITIES		
		I-2787248-0.02.25	201-45160-42800	UTILITIES WEST ELEC F G	205998	81.08
	PROJ: H05-42800	SOFTBALL		UTILITIES		
		I-2787249-8.02.25	201-45160-42800	UTILITIES H I J K SHOP	205998	40.01
	PROJ: H05-42800	SOFTBALL		UTILITIES		
		I-2787283-7.02.25	201-45160-42800	UTILITIES SOCCER FIELD	205998	89.63
	PROJ: H07-42800	PEPSI COMPLEX		UTILITIES		
		I-2787285-2.02.25	201-45160-42800	UTILITIES CADWELL PARK CONCESSION	205998	12.34
	PROJ: H04-42800	BASEBALL		UTILITIES		
		I-2825237-7.02.25	201-45160-42800	UTILITIES 1301 N MINNESOTA	205998	227.56
	PROJ: H04-42800	BASEBALL		UTILITIES		
		I-2920373-4.02.25	201-45160-42800	UTILITIES STAD SCOREBOARD 23	205998	181.15
	PROJ: H04-42800	BASEBALL		UTILITIES		
		I-2991007-2.02.25	201-45160-42800	UTILITIES 1001 N MINNESOTA GMTR	205998	1,661.49
	PROJ: H13-42800	ARENA-SOUTH RINK		UTILITIES		
01-03107	BBBB'S OF SOUTH DAKOTA					
		I-7238	201-45160-42600	SUPPLIES & MA ZAMBONI SKID SHEET	205901	540.00
	PROJ: H06-42600	ARENA-NORTH RINK		SUPPLIES-MATERIALS		
01-03490	VAN WALL EQUIPMENT INC					
		I-6488218	201-45160-42500	REPAIR & MAIN SCREW,BEARING,NUTS,RINGS,BUSHI	206056	4,669.92
	PROJ: H01-42500	SPORTS COMPLEX EQUIPMENT		REPAIR/MAINTENANCE		
01-06290	TURFWERKS					
		I-OI57720	201-45160-42500	REPAIR & MAIN CABLE,CONDUIT,BEARING,SEAL,BEL	206053	515.03
	PROJ: H01-42500	SPORTS COMPLEX EQUIPMENT		REPAIR/MAINTENANCE		
01-08010	METTLER IMPLEMENT INC-M					
		I-80389	201-45160-42500	REPAIR & MAIN SHIFTER CABLE	205982	179.99
	PROJ: H01-42500	SPORTS COMPLEX EQUIPMENT		REPAIR/MAINTENANCE		
		I-80520	201-45160-42500	REPAIR & MAIN K-CLUTCH,BELT-DRIVE	205982	646.48
	PROJ: H01-42500	SPORTS COMPLEX EQUIPMENT		REPAIR/MAINTENANCE		

PACKET : 07266 07267 07268

VENDOR SET: Mult

FUND : 201 PARK FUND

DEPARTMENT: 5160 SPORTS COMPLEXES

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-08130	C & B OPERATIONS LLC					
		I-13118252	201-45160-42600	SUPPLIES & MA HY-GARD,FUEL FILTER	205905	263.25
	PROJ: H01-42600	SPORTS COMPLEX EQUIPMENT		SUPPLIES/MAINTENANCE		
01-08901	CTM SERVICES INC					
		I-7754	201-45160-42500	REPAIR & MAIN STEERING UNIT	205925	2,084.73
	PROJ: H01-42500	SPORTS COMPLEX EQUIPMENT		REPAIR/MAINTENANCE		
01-09703	AMAZON CAPITAL SERVICES					
		I-14QQ-6CVC-GPH3	201-45160-42600	SUPPLIES & MA BELTS HARNESS KIT	205891	35.85
	PROJ: H01-42600	SPORTS COMPLEX EQUIPMENT		SUPPLIES/MAINTENANCE		
		I-1LKX-JHTG-7JQX	201-45160-42600	SUPPLIES & MA STEERING WHEEL COVER	205891	26.78
	PROJ: H01-42600	SPORTS COMPLEX EQUIPMENT		SUPPLIES/MAINTENANCE		
01-10154	SCHOENFELDER PORTABLES					
		I-4305	201-45160-42500	REPAIR & MAIN TOILET RENTAL	206031	300.00
	PROJ: H04-42500	BASEBALL		REPAIR/MAINTENANCE		
01-10356	CK BICYCLES & LOCKS LLC					
		I-18671	201-45160-42600	SUPPLIES & MA KEYS,PROGRAMMING KEYS	205917	155.00
	PROJ: H01-42600	SPORTS COMPLEX EQUIPMENT		SUPPLIES/MAINTENANCE		
01-10414	MIDWAY SERVICE dba VOLL					
		I-77664	201-45160-42610	GAS & FUEL OFF ROAD DIESEL FUEL #1	205983	35.85
		I-77664	201-45160-42610	GAS & FUEL OFF ROAD DIESEL FUEL #2	205983	31.90
				DEPARTMENT 5160 SPORTS COMPLEXES	TOTAL:	17,422.97

PACKET : 07266 07267 07268

VENDOR SET: Mult

FUND : 201 PARK FUND

DEPARTMENT: 5165 CADWELL CONCESSIONS

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-03700	CORE-MARK US LLC					
		I-1967744	201-45165-42610	COST OF GOODS CANDY	205921	209.19
DEPARTMENT 5165 CADWELL CONCESSIONS						TOTAL: 209.19

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00424	RUNNINGS SUPPLY INC					
		I-2007400	201-45210-42600	SUPPLIES & MA TRAILER CONNECTOR	206024	3.99
	PROJ: H50-42600	PARKS EQUIPMENT		SUPPLIES/MATERIALS		
		I-2009967	201-45210-42500	REPAIR & MAIN GENERIC FARM SUPPLIES	206024	767.79
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
		I-2010676	201-45210-42600	SUPPLIES & MA STROKE CONTROL,PARTS	206024	64.96
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
		I-2010742	201-45210-42600	SUPPLIES & MA ELECTRICAL TAPE,CLAMPS	206024	9.17
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
01-00428	CARQUEST AUTO PARTS INC					
		I-4977-330234	201-45210-42500	REPAIR & MAIN WINDSHIELD WIPER BLADES	205906	45.22
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
01-00436	CHS FARMERS ALLIANCE					
		I-IG1647	201-45210-42610	GAS & FUEL P&R RUBY FIELDMASTER	205911	382.21
	PROJ: H50-42610	PARKS EQUIPMENT		GAS/FUEL		
		I-IG1648	201-45210-42610	GAS & FUEL P&R RUBY FIELDMASTER	205911	448.60
	PROJ: H50-42610	PARKS EQUIPMENT		GAS/FUEL		
		I-IG1649	201-45210-42610	GAS & FUEL P&R UNLEADED GAS	205911	936.07
	PROJ: H50-42610	PARKS EQUIPMENT		GAS/FUEL		
01-00445	CITY OF MITCHELL					
		I-04.000050.00.03.25	201-45210-42800	UTILITIES 5TH/N MAIN ST	205913	16.75
	PROJ: H82-42800	DOWNTOWN BEAUTIFCATION		UTILITIES		
		I-04.000900.00.03.25	201-45210-42800	UTILITIES HITCHCOCK PARK	205913	399.15
	PROJ: H56-42800	HITCHCOCK PARK		UTILITIES		
		I-04.000960.00.03.25	201-45210-42800	UTILITIES HITCHCOCK PARK OFFICE	205913	106.15
	PROJ: H51-42800	PARK SHOP		UTILITIES		
		I-04.001010.00.03.25	201-45210-42850	UTILITIES-VET 101 N MAIN ST	205913	53.60
	PROJ: H63-42850	VETERANS PARK		UTILITES/VETERANS PARK		
		I-04.002000.00.03.25	201-45210-42800	UTILITIES BELLA'S GARDEN	205913	167.50
	PROJ: H60-42800	NORTHRIDGE PARK		UTILITIES		
		I-04.002100.00.03.25	201-45210-42800	UTILITIES PIONEER PARK	205913	53.60
	PROJ: H61-42800	PIONEER PARK		UTILITIES		
		I-04.002200.00.03.25	201-45210-42800	UTILITIES PUBLIC BEACH	205913	53.60
	PROJ: H74-42800	PUBLIC BEACH		UTILITIES		
		I-04.002300.00.03.25	201-45210-42800	UTILITIES 800 E 11TH AVE	205913	64.15
	PROJ: H60-42800	NORTHRIDGE PARK		UTILITIES		
		I-04.002400.00.03.25	201-45210-42800	UTILITIES 745 N HARMON DR	205913	64.15
	PROJ: H76-42800	SANDY BEACH		UTILITIES		
		I-04.003111.00.03.25	201-45210-42800	UTILITIES 311 1/2 N HARMON DR	205913	47.40
	PROJ: H66-42800	CAMP ARROYA		UTILITIES		
		I-04.003600.00.03.25	201-45210-42800	UTILITIES KIWANIS WOODLOT PARK	205913	16.75
	PROJ: H71-42800	KIWANIS WOODLOT		UTILITIES		
		I-04.003950.00.03.25	201-45210-42800	UTILITIES 950 INDIAN VILLAGE RD	205913	47.40
	PROJ: H77-42800	SPORTSMANS CLUB		UTILITIES		
		I-04.009700.00.03.25	201-45210-42800	UTILITIES HITCHCOCK WOOD SHOP	205913	59.15
	PROJ: H51-42800	PARK SHOP		UTILITIES		

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00532	A-OX WELDING SUPPLY CO					
		I-0000321252	201-45210-42600	SUPPLIES & MA CO2 CYLINDER FILL	205889	102.97
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
		I-0001425460	201-45210-42600	SUPPLIES & MA SERVICE CHARGE	205889	12.50
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
01-01050	IVERSON					
		I-5029617	201-45210-42500	REPAIR & MAIN REAR HARNESS	205962	157.95
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
01-01117	FLEETPRIDE					
		I-123609067	201-45210-42500	REPAIR & MAIN GROMMET,LED MINIBAR	205945	373.58
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
		I-123982409	201-45210-42500	REPAIR & MAIN COMBINATION BOX LAMP	205945	55.99
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
01-01199	STURDEVANTS AUTO VALUE					
		I-815052702	201-45210-42500	REPAIR & MAIN OIL FILTER	206041	7.93
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
01-01518	VERIZON WIRELESS					
		I-6107215243	201-45210-42800	UTILITIES ACCT #886931646-00001	206057	42.74
01-01830	NORTHWESTERN ENERGY					
		I-2573053-2.03.25	201-45210-42800	UTILITIES 421 S FOSTER ST SHOP	205998	722.61
	PROJ: H51-42800	PARK SHOP		UTILITIES		
		I-2573054-0.03.25	201-45210-42800	UTILITIES 401 S FOSTER TNCT	205998	12.00
	PROJ: H56-42800	HITCHCOCK PARK		UTILITIES		
		I-2573055-7.03.25	201-45210-42800	UTILITIES 1001 E BIRCH AVE SW PWSP SHLTR	205998	12.00
	PROJ: H56-42800	HITCHCOCK PARK		UTILITIES		
		I-2573056-5.03.25	201-45210-42800	UTILITIES 1001 E BIRCH AVE PWSP CONC 5	205998	8.49
	PROJ: H56-42800	HITCHCOCK PARK		UTILITIES		
		I-2573203-3.03.25	201-45210-42800	UTILITIES 1001 E HANSON AVE UNIT 91013	205998	24.70
	PROJ: H56-42800	HITCHCOCK PARK		UTILITIES		
		I-2580826-2.02.25	201-45210-42800	UTILITIES 800 E 11TH AVE	205998	8.40
	PROJ: H60-42800	NORTHRIDGE PARK		UTILITIES		
		I-2581610-9.02.25	201-45210-42800	UTILITIES PUBLIC BEACH	205998	54.87
	PROJ: H74-42800	PUBLIC BEACH		UTILITIES		
		I-2581644-8.03.25	201-45210-42800	UTILITIES KIWANIS WOODLOT	205998	41.04
	PROJ: H71-42800	KIWANIS WOODLOT		UTILITIES		
		I-2581647-1.02.25	201-45210-42800	UTILITIES 950 INDIAN VILLAGE RD	205998	26.89
	PROJ: H77-42800	SPORTSMANS CLUB		UTILITIES		
		I-2581648-9.02.25	201-45210-42800	UTILITIES ACCESS LOT LITE	205998	9.90
	PROJ: H79-42800	LAKE PARK ACCESS AREAS		UTILITIES		
		I-2581649-7.02.25	201-45210-42800	UTILITIES DAY CAMP	205998	54.02
	PROJ: H67-42800	DAY CAMP		UTILITIES		
		I-2582639-7.02.25	201-45210-42800	UTILITIES PATTON YOUNG	205998	172.18
	PROJ: H87-42800	PATTON YOUNG		UTILITIES		
		I-2583204-9.02.25	201-45210-42800	UTILITIES 1201 S MINNESOTA PARK JEMMEWEI	205998	16.00
	PROJ: H58-42800	JENNEWEIN PARK		UTILITIES		

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-01830	NORTHWESTERN ENERGY	continued				
		I-2584325-1.02.25	201-45210-42800	UTILITIES 1300 S ROWLEY ST PARK PIONEER	205998	13.58
PROJ: H61-42800	PIONEER PARK			UTILITIES		
		I-2584526-4.02.25	201-45210-42800	UTILITIES DRY RUN RESTROOM 20	205998	12.00
PROJ: H55-42800	DRY RUN CREEK PARK			UTILITIES		
		I-270736-6.03.25	201-45210-42800	UTILITIES W TENNIS COURT 11	205998	12.00
PROJ: H56-42800	HITCHCOCK PARK			UTILITIES		
		I-2748483-1.02.25	201-45210-42800	UTILITIES ACCESS LOT METER	205998	12.00
PROJ: H79-42800	LAKE PARK ACCESS AREAS			UTILITIES		
		I-2787841-2.03.25	201-45210-42800	UTILITIES 421 S FOSTER SHOP	205998	337.85
PROJ: H51-42800	PARK SHOP			UTILITIES		
		I-2787842-0.03.25	201-45210-42800	UTILITIES 1001 E BIRCH AVE LT SB	205998	12.00
PROJ: H56-42800	HITCHCOCK PARK			UTILITIES		
		I-2810876-9.03.25	201-45210-42800	UTILITIES 1001 E HANSON AVE PWSP SHLTR	205998	15.36
PROJ: H56-42800	HITCHCOCK PARK			UTILITIES		
		I-2967874-5.02.25	201-45210-42800	UTILITIES 3100 INDIAN VILLAGE RD	205998	49.63
PROJ: H65-42800	AMPHITHEATER			UTILITIES		
		I-2973566-9.02.25	201-45210-42800	UTILITIES 621 N MAIN ST	205998	15.50
PROJ: H62-42800	ROTARY PARK			UTILITIES		
		I-3045799-8.02.25	201-45210-42800	UTILITIES 311 1/2 N HARMON	205998	108.40
PROJ: H66-42800	CAMP ARROYA			UTILITIES		
		I-3328555-2.02.25	201-45210-42800	UTILITIES 425 S BURR	205998	72.82
PROJ: H55-42800	DRY RUN CREEK PARK			UTILITIES		
		I-3449572-1.02.25	201-45210-42850	UTILITIES-VET 101 N MAIN ST	205998	86.02
PROJ: H63-42850	VETERANS PARK			UTILITES/VETERANS PARK		
		I-3600484-4.02.25	201-45210-42800	UTILITIES 745 N HARMON DR RSTA	205998	22.68
PROJ: H76-42800	SANDY BEACH			UTILITIES		
		I-3975325-6.02.25	201-45210-42800	UTILITIES 612 W ASH AVE	205998	54.10
PROJ: H55-42800	DRY RUN CREEK PARK			UTILITIES		
01-01944	PFEIFER IMPLEMENT CO IN					
		I-01-191357	201-45210-42500	REPAIR & MAIN KIT BEACON LIGHT	206014	233.35
PROJ: H50-42500	PARKS EQUIPMENT			REPAIR/MAINTENANCE		
01-02679	MENARD'S INC					
		I-83356	201-45210-42600	SUPPLIES & MA LIGHTWT TYPE X	205979	31.58
PROJ: H51-42600	PARK SHOP			SUPPLIES/MATERIALS		
		I-83594	201-45210-42600	SUPPLIES & MA RAIL END CAP,SCREWDRIVER SET	205979	15.52
PROJ: H56-42600	HITCHCOCK PARK			SUPPLIES/MATERIALS		
		I-83684	201-45210-42600	SUPPLIES & MA BRICK MOULDING	205979	47.82
PROJ: H72-42600	LIONS POINT PARK			SUPPLIES/MATERIALS		
		I-83691	201-45210-42600	SUPPLIES & MA ELBOW,DOWNSPOUT	205979	21.46
PROJ: H51-42600	PARK SHOP			SUPPLIES/MATERIALS		
		I-83744	201-45210-42600	SUPPLIES & MA WASHER,SPLIT LOCK,TOOL INSERT	205979	44.94
PROJ: H51-42600	PARK SHOP			SUPPLIES/MATERIALS		
		I-83757A	201-45210-42600	SUPPLIES & MA DOWNSPOUTS	205979	50.07
PROJ: H56-42600	HITCHCOCK PARK			SUPPLIES/MATERIALS		
		I-83913	201-45210-42600	SUPPLIES & MA CONVENTIONAL BLADE	205979	13.98
PROJ: H51-42600	PARK SHOP			SUPPLIES/MATERIALS		

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-02679	MENARD'S INC		continued			
		I-83927	201-45210-42600	SUPPLIES & MA #2 & BTR SPF	205979	22.24
	PROJ: H68-42600		FRANKS BAY	SUPPLIES/MAINTENANCE		
		I-84004	201-45210-42600	SUPPLIES & MA POLYCARBONATE SHEET	205979	29.99
	PROJ: H56-42600		HITCHCOCK PARK	SUPPLIES/MATERIALS		
01-03107	BBBB'S OF SOUTH DAKOTA					
		I-44880	201-45210-42600	SUPPLIES & MA FLANGE POST CAP	205901	14.70
	PROJ: H56-42600		HITCHCOCK PARK	SUPPLIES/MATERIALS		
01-03549	DOOSAN BOBCAT NORTH AME					
		I-4298530	201-45210-43400	CAPITAL EQUIP TOOLCAT UTILITY MACHINE	205937	63,033.83
	PROJ: H50-43400		PARKS EQUIPMENT	CAPITAL EQUIPMENT		
01-07205	BARCO PRODUCTS LLC					
		I-INVRCO30893	201-45210-42600	SUPPLIES & MA TRASH CONTAINER PLASTIC LINER	205900	431.34
	PROJ: H71-42600		KIWANIS WOODLOT	SUPPLIES/MATERIALS		
01-07526	O'REILLY AUTOMOTIVE INC					
		I-2090-169490	201-45210-42500	REPAIR & MAIN MIRROR ASSEMBLY, REAR VIEW	206010	26.98
	PROJ: H50-42500		PARKS EQUIPMENT	REPAIR/MAINTENANCE		
		I-2090-169574	201-45210-42500	REPAIR & MAIN WARNING LIGHT	206010	41.79
	PROJ: H50-42500		PARKS EQUIPMENT	REPAIR/MAINTENANCE		
01-08594	MAKE IT MINE DESIGNS					
		I-39345	201-45210-42500	REPAIR & MAIN BLACK MUD FLAPS	205976	65.00
	PROJ: H50-42500		PARKS EQUIPMENT	REPAIR/MAINTENANCE		
		I-39347	201-45210-42500	REPAIR & MAIN BLACK MUD FLAPS	205976	65.00
	PROJ: H50-42500		PARKS EQUIPMENT	REPAIR/MAINTENANCE		
		I-39741	201-45210-42500	REPAIR & MAIN FORD EXPLORER DECALS	205976	163.50
	PROJ: H50-42500		PARKS EQUIPMENT	REPAIR/MAINTENANCE		
01-10154	SCHOENFELDER PORTABLES					
		I-4305	201-45210-42600	SUPPLIES & MA TOILET RENTAL	206031	170.00
	PROJ: H77-42600		SPORTSMANS CLUB	SUPPLIES/MATERIALS		
DEPARTMENT 5210 PARKS					TOTAL:	71,071.15

03/12/2025 4:40 PM
PACKET : 07266 07267 07268
VENDOR SET: Mult
FUND : 201 PARK FUND
DEPARTMENT: 5220 SUPERVISION
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 35

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01518	VERIZON WIRELESS					
		I-6107215243	201-45220-42800	UTILITIES ACCT #886931646-00001	206057	47.74
01-02624	SD PUBLIC ASSURANCE ALL					
		I-31196-4221	201-45220-42100	INSURANCE BOBCAT COVERAGE CHANGE	206034	115.62
01-06750	MITCHELL TELECOM					
		I-11083320	201-45220-42800	UTILITIES ACCT #00223662-2	205991	2.40
DEPARTMENT 5220 SUPERVISION					TOTAL:	165.76

FUND 201 PARK FUND					TOTAL:	116,813.84

PACKET : 07266 07267 07268

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
=====						
01-07801	SOUKUP CONSTRUCTION INC					
		I-2023-3 P.E. #5	203-45220-43300	LAKE IMPROVEM 2023-3 P.E. #5	206036	439,360.46
01-10365	DUCKS UNLIMITED, INC					
		I-2023-26 P.E. #1	203-45220-43310	WATERSHED IMP 2023-26 P.E. #1	205938	570,479.64
DEPARTMENT 5220 LAKE					TOTAL:	1,009,840.10

FUND 203 LAKE MITCHELL					TOTAL:	1,009,840.10

PACKET : 07266 07267 07268

VENDOR SET: Mult

FUND : 211 ENTERTAINMENT TAX

DEPARTMENT: 6311 ENTERTAINMENT TAX

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-01396	MITCHELL CONVENTION & V					
		I-03012025	211-46311-42960	CONV VISITORS MAR 2025 ENTRNMNT TAX DISTRBTN	205987	21,875.00
				DEPARTMENT 6311 ENTERTAINMENT TAX	TOTAL:	21,875.00

				FUND 211 ENTERTAINMENT TAX	TOTAL:	21,875.00

PACKET : 07266 07267 07268

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
01-03267	WALMART/CAPITAL ONE					
		I-8858.01292025	214-43500-42600	SUPPLIES & MA SOAP,SCREEN PROTECTORS,TOTE	206059	35.88
01-04308	SANTEL COMMUNICATIONS C					
		I-11111869	214-43500-42800	UTILITIES - T ACCT #00212623-2	206030	30.00
01-06750	MITCHELL TELECOM					
		I-11083320	214-43500-42800	UTILITIES - T ACCT #00223662-2	205991	11.07
		I-11084693	214-43500-42800	UTILITIES - T ACCT #00024899-5	205991	82.93
01-08252	CORPORATE TRANSLATION S					
		I-295431	214-43500-42200	PROFESSIONAL FEB 2025 TRANSLATION SERVICES	205969	11.85
01-10486	AT&T MOBILITY - POLICE					
		I-9001X02232025	214-43500-42800	UTILITIES - T ACCT #287283989001	205896	46.19
				DEPARTMENT 3500 E-911	TOTAL:	217.92
				FUND 214 E-911 EMERGENCY	TOTAL:	217.92

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00445	CITY OF MITCHELL					
		I-04.000200.00.03.25	218-45150-42810	UTILITIES-GAR BUS BARN/CAR WASH	205913	322.65
	PROJ: E01-GAUT	5311-FY18/19		Garage Utilities		
01-01199	STURDEVANTS AUTO VALUE					
		I-815051925	218-45150-42500	REPAIR AND MA ANTIFREEZE,WIPERS,ALTERNATOR	206041	447.26
	PROJ: E01-MAINT	5311-FY18/19		Maintenance/Repairs		
01-01322	LARRY'S I-90 SERVICE IN					
		I-105973	218-45150-42610	GAS OIL TIRES TIRE REPAIR	205970	31.05
	PROJ: E01-TIR	5311-FY18/19		Tires		
01-03704	SD TRANSIT PROVIDERS					
		I-148	218-45150-42720	DUES SD TRANSIT DUES	206035	150.00
	PROJ: E01-CDLDUE	5311-FY18/19		CDL/Dues		
01-05193	TYSON SPRINKEL					
		I-03072025	218-45150-42231	DRUG TESTING/ SPRINKEL CDL PERMIT REIMBURSED	206038	48.00
	PROJ: E01-CDLDUE	5311-FY18/19		CDL/Dues		
01-06750	MITCHELL TELECOM					
		I-11083320	218-45150-42800	UTILITIES ACCT #00223662-2	205991	2.92
	PROJ: E01-OFFUT	5311-FY18/19		Office Utilities		
01-07987	AT&T MOBILITY - PALACE					
		I-3882X02232025	218-45150-42920	COMPUTER SOFT ACCT #287298243882	205895	598.17
	PROJ: E01-SHAH	5311-FY18/19		Tablet/Radio Contract		
		I-3882X02232025	218-45150-42800	UTILITIES ACCT #287298243882	205895	68.34
	PROJ: E01-OFFUT	5311-FY18/19		Office Utilities		
01-09703	AMAZON CAPITAL SERVICES					
		I-1YWN-CF6G-FWMH	218-45150-42600	SUPPLIES & MA FILE FOLDERS,CORRCTN TAPE,SOAP	205891	19.42
	PROJ: E01-OFFSUP	5311-FY18/19		Office Supplies		
01-10414	MIDWAY SERVICE dba VOLL					
		I-77664	218-45150-42610	GAS OIL TIRES ON ROAD DIESEL FUEL #1	205983	600.67
		I-77664	218-45150-42610	GAS OIL TIRES ON ROAD DIESEL FUEL #2	205983	540.81
DEPARTMENT 5150 PALACE TRANSIT						
TOTAL:						2,829.29

PACKET : 07266 07267 07268

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
01-00445	CITY OF MITCHELL					
		I-04.001400.00.03.25	218-45180-42800	UTILITIES 300 W 1ST AVE	205913	566.00
01-01830	NORTHWESTERN ENERGY					
		I-3358242-0.03.25	218-45180-42800	UTILITIES 300 W 1ST AVE	205998	2,244.73
01-07987	AT&T MOBILITY - PALACE					
		I-3882X02232025	218-45180-42800	UTILITIES ACCT #287298243882	205895	17.08
01-09703	AMAZON CAPITAL SERVICES					
		I-1YWN-CF6G-FWMH	218-45180-42600	SUPPLIES & MA FILE FOLDERS,CORRCTN TAPE,SOAP	205891	14.62
DEPARTMENT 5180 JVCC						TOTAL: 2,842.43
FUND 218 COMMUNITY SERVICES						TOTAL: 5,671.72

PACKET : 07266 07267 07268

VENDOR SET: Mult

FUND : 219 NUTRITION

DEPARTMENT: 5140 NUTRITION

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00483	COUNTY FAIR					
		I-03032025	219-45140-42911	CONTRACT SERV FEB 2025 DINE CARDS	205924	974.40
01-01221	MT VERNON SCHOOL DISTRI					
		I-02242025	219-45140-42911	CONTRACT SERV FEB 2025 SR MEALS-MT VERNON	205992	160.00
01-06232	COBORNS INC					
		I-03032025	219-45140-42911	CONTRACT SERV FEB 2025 SR DINE CARDS	205918	761.60
01-06750	MITCHELL TELECOM					
		I-11083320	219-45140-42800	UTILITIES ACCT #00223662-2	205991	0.15
01-07987	AT&T MOBILITY - PALACE					
		I-3882X02232025	219-45140-42800	UTILITIES ACCT #287298243882	205895	17.08
01-09069	BIG DADDY D'S INC					
		I-964	219-45140-42911	CONTRACT SERV SR MEALS 02.10-14.2025	205902	2,049.30
		I-966	219-45140-42911	CONTRACT SERV SR MEALS 02.18-21.2025	205902	1,628.40
		I-970	219-45140-42911	CONTRACT SERV SR MEALS 02.24-28.2025	205902	2,249.40
01-09403	TRADITIONS PREPARED MEA					
		I-INV2260005631	219-45140-42911	CONTRACT SERV FROZEN MEALS	206050	4,047.64
01-09703	AMAZON CAPITAL SERVICES					
		I-1YWN-CF6G-FWMH	219-45140-42600	SUPPLIES & MA FILE FOLDERS,CORRCTN TAPE,SOAP	205891	14.62
01-10569	THE DUGOUT					
		I-03032025	219-45140-42911	CONTRACT SERV FEB 2025 SR MEALS-TRIPP	205939	2,787.00
DEPARTMENT 5140 NUTRITION					TOTAL:	14,689.59
FUND 219 NUTRITION					TOTAL:	14,689.59

PACKET : 07266 07267 07268

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
01-01199	STURDEVANTS AUTO VALUE					
		I-815051860	230-43500-42600	SUPPLIES & MA CARB & CHOKE CLEANER,BRAKE CLN	206041	24.95
		I-815051924	230-43500-42600	SUPPLIES & MA AIR FILTER	206041	13.99
01-01518	VERIZON WIRELESS					
		I-6107215243	230-43500-42800	UTILITIES ACCT #886931646-00001	206057	47.74
01-01830	NORTHWESTERN ENERGY					
		I-2585924-0.02.25	230-43500-42800	UTILITIES MITCHELL AIRPORT	205998	172.89
		I-2585926-5.02.25	230-43500-42800	UTILITIES AIRPORT SECURITY GATE	205998	14.10
		I-2585934-9.02.25	230-43500-42800	UTILITIES MITCHELL AIRPORT 5	205998	533.60
		I-2585936-4.02.25	230-43500-42800	UTILITIES 5971 AIRPORT RD BLDG 24	205998	244.06
		I-2585992-7.02.25	230-43500-42800	UTILITIES 6601 N MAIN	205998	1,068.78
		I-2830030-9.02.25	230-43500-42800	UTILITIES NG RD AND HWY 37 AP SIGN	205998	13.94
		I-2830632-2.02.25	230-43500-42800	UTILITIES 5951 AIRPORT RD	205998	280.37
01-02840	TESSIERS MECHANICAL CON					
		I-30007916	230-43500-42500	REPAIR & MAIN WEST SHED HEATER REPAIR	206045	258.61
01-03100	CENTURY LINK					
		I-333866399.02.25	230-43500-42800	UTILITIES ACCT #333866399	205909	67.92
01-06750	MITCHELL TELECOM					
		I-11087184	230-43500-42800	UTILITIES ACCT #00248999-0	205991	72.95
01-08691	QUALITY CUT LAWN & TREE					
		I-2024-22R PE#6-2024	230-43500-42520	SNOW REMOVAL 2024-22R P.E. #6-2024	206019	10,000.00
				DEPARTMENT 3500 AIRPORT	TOTAL:	12,813.90
				FUND 230 AIRPORT	TOTAL:	12,813.90

PACKET : 07266 07267 07268

VENDOR SET: Mult

FUND : 602 WATER

DEPARTMENT: 3330 WATER TREATMENT PLANT

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00424	RUNNINGS SUPPLY INC					
		I-2013943	602-43330-42600	SUPPLIES & MA ELECTRONIC TOOL KIT,BOLTS	206024	70.58
01-00445	CITY OF MITCHELL					
		I-04.001900.00.03.25	602-43330-42800	UTILITIES 2800 N MAIN ST	205913	3,562.65
01-00520	HAWKINS INC					
		C-6979217	602-43330-42600	SUPPLIES & MA RETURNED AMMONIA	205952	784.00-
		I-6978225	602-43330-42600	SUPPLIES & MA AMMONIA CYLINDERS	205952	417.00
		I-6985808	602-43330-42600	SUPPLIES & MA CHLORINE CYLINDERS	205952	70.00
01-00525	DAKOTA PUMP LLC					
		I-19029	602-43330-42600	SUPPLIES & MA SITE INDICATORS	205928	1,107.75
		I-19111	602-43330-42694	SCADA SYSTEM CLOUD 9 C9C2025-225	205928	2,295.00
01-01020	CENTRAL ELECTRIC COOPER					
		I-14579003.03.25	602-43330-42800	UTILITIES 31008 256TH ST	205908	4,667.19
01-01518	VERIZON WIRELESS					
		I-6107215243	602-43330-42800	UTILITIES ACCT #886931646-00001	206057	95.48
01-01830	NORTHWESTERN ENERGY					
		I-2585902-6.02.25	602-43330-42800	UTILITIES 2800 N MAIN ST	205998	9,761.32
		I-2586002-4.02.25	602-43330-42800	UTILITIES N LAKE MITCHELL	205998	247.76
		I-4240509-2.02.25	602-43330-42800	UTILITIES 41008 256TH ST	205998	516.68
01-02143	HDR ENGINEERING INC					
		I-1200686737	602-43330-42200	CO2 TANK INSP EPA RISK MANAGEMENT PLAN	205953	5,200.00
01-04692	B-Y WATER DISTRICT					
		I-06771.03.25	602-43330-42850	B-Y WATER CHA FEB 2025 WATER USAGE	205898	53,495.26
01-07598	AQUA-PURE INC					
		I-250226MITS	602-43330-42620	CHEMICAL SERV SODIUM TRIPOLYPHOSPHATE	205893	900.00
01-09703	AMAZON CAPITAL SERVICES					
		I-1LDM-NJGN-HHKW	602-43330-42600	SUPPLIES & MA IPAD CASE	205891	34.98
01-09866	NORTHERN LAKE SERVICE I					
		I-2502946	602-43330-42550	LAB FEES LAB TESTING	205996	840.00
01-10414	MIDWAY SERVICE dba VOLL					
		I-77664	602-43330-42610	GAS & FUEL OFF ROAD DIESEL FUEL #1	205983	82.03
		I-77664	602-43330-42610	GAS & FUEL OFF ROAD DIESEL FUEL #2	205983	73.00
				DEPARTMENT 3330 WATER TREATMENT PLANT	TOTAL:	82,652.68

3/12/2025 4:40 PM
 PACKET : 07266 07267 07268
 VENDOR SET: Mult
 FUND : 602 WATER
 DEPARTMENT: 3340 WATER DISTRIBUTION
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 44

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00356	QUALIFIED PRESORT SERVI	I-2279-1233	602-43340-42660	POSTAGE POSTAGE 02.16-28.2025	206018	9.10
01-00424	RUNNINGS SUPPLY INC	I-2013914	602-43340-42650	UNIFORMS R DEVRIES BOOTS	206024	100.00
		I-2016900	602-43340-42600	SUPPLIES & MA SHOP TOWELS	206024	11.99
01-00445	CITY OF MITCHELL	I-04.001800.00.03.25	602-43340-42800	UTILITIES WATER SHOP	205913	129.65
01-00532	A-OX WELDING SUPPLY CO	I-0000321242	602-43340-42600	SUPPLIES & MA CO2 CYLINDER	205889	22.99
01-00786	SOUTH DAKOTA 811	I-SD25-00273	602-43340-42200	LOCATES FEB 2025 MESSAGE FEES	206037	27.30
01-01199	STURDEVANTS AUTO VALUE	I-815052698	602-43340-42600	SUPPLIES & MA BATTERY	206041	157.74
01-01404	MITCHELL IRON & SUPPLY	I-85076	602-43340-42600	SUPPLIES & MA ANCHOR SHACKLE	205988	50.10
01-01590	MCLEOD'S PRINTING	I-82325	602-43340-42910	BILLING OFFIC DISCONNECT NOTICES	205978	119.96
01-01700	AAA COLLECTIONS INC	I-7782-1.02.25	602-43340-42910	BILLING OFFIC PRECOLLECTION FEES	205890	10.00
01-01830	NORTHWESTERN ENERGY	I-2958403-4.02.25	602-43340-42800	UTILITIES 1800 VAN DYKE DR	205998	1,033.89
01-02143	HDR ENGINEERING INC	I-2022-22 P.E. #17	602-43340-42225	PROFESSIONAL 2022-22 P.E. #17	205953	931.25
01-02470	CORE & MAIN LP	I-W517746	602-43340-42600	SUPPLIES & MA MJ TEES	205920	723.34
		I-W527755	602-43340-43409	WATER METERS DROP IN ASSEMBLY	205920	1,922.76
01-02679	MENARD'S INC	I-83526	602-43340-42600	SUPPLIES & MA BLUE TOWELS,WASTEBASKETS,TOOL	205979	291.91
01-02786	DEGEN STUMP REMOVAL INC	I-20171805	602-43340-43341	5TH AVE-BURR TREE REMOVAL,STUMP REMOVAL	205935	8,942.90
01-05250	NORTHWESTERN ENERGY	I-90307002	602-43340-42500	REPAIR & MAIN REPAIRS @ 407 S DOBSON	206009	918.21
01-09869	MCLAURY ENGINEERING INC	I-2022-26 P.E. #15	602-43340-43338	2ND, 4TH, RAI 2022-26 P.E. #15	205977	188.10

PACKET : 07266 07267 07268

VENDOR SET: Mult

FUND : 602 WATER

DEPARTMENT: 3340 WATER DISTRIBUTION

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-09869	MCLAURY ENGINEERING INC	continued				
		I-2023-21 P.E. #13	602-43340-43338	2ND, 4TH, RAI 2023-21 P.E. #13	205977	186.86
DEPARTMENT 3340 WATER DISTRIBUTION					TOTAL:	15,778.05

FUND 602 WATER					TOTAL:	98,430.73

PACKET : 07266 07267 07268

VENDOR SET: Mult

FUND : 604 SEWER

DEPARTMENT: 3200 WASTE WATER TREATMENT

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00356	QUALIFIED PRESORT SERVI					
		I-2279-1233	604-43200-42660	POSTAGE	POSTAGE 02.16-28.2025	206018 4.14
01-00424	RUNNINGS SUPPLY INC					
		I-2014677	604-43200-42650	UNIFORMS	DAUGHTERS PANTS	206024 49.99
01-00445	CITY OF MITCHELL					
		I-04.001500.00.03.25	604-43200-42800	UTILITIES	2141 E HAVENS AVE	205913 257.15
01-00469	GEOTEK ENGINEERING & TE					
		I-2022-1 P.E. #6A	604-43200-43310	SOUTH PLANT I	2022-1 P.E. #6A	205948 2,942.50
01-00750	FISHER SCIENTIFIC					
		I-9177443	604-43200-42600	SUPPLIES	CULTURTEK	205944 51.75
01-01020	CENTRAL ELECTRIC COOPER					
		I-12550001.03.25	604-43200-42800	UTILITIES	41151 256TH ST	205908 11,646.00
01-01021	JOHN T JONES CONSTRUCTI					
		I-2022-1 P.E. #7	604-43200-43310	SOUTH PLANT I	2022-1 P.E. #7	205964 770,525.52
01-01199	STURDEVANTS AUTO VALUE					
		I-815052701	604-43200-42600	SUPPLIES	PUMP ASSEMBLY,INDUSTRL HYDRLC	206041 402.28
01-01202	TK ELECTRIC					
		I-21402	604-43200-42600	SUPPLIES	DUAL ELEMENT FUSE	206049 121.80
01-01518	VERIZON WIRELESS					
		I-6107215243	604-43200-42800	UTILITIES	ACCT #886931646-00001	206057 47.74
01-01830	NORTHWESTERN ENERGY					
		I-2581292-6.02.25	604-43200-42800	UTILITIES	2141 E HAVENS ST PLNT SWR	205998 11,031.43
01-02143	HDR ENGINEERING INC					
		I-2021-31 P.E. #41	604-43200-43300	NORTH PLANT I	2021-31 P.E. #41	205953 1,875.00
		I-2022-1 P.E. #26	604-43200-43310	SOUTH PLANT I	2022-1 P.E. #26	205953 48,156.03
01-02679	MENARD'S INC					
		I-83690	604-43200-42600	SUPPLIES	BLUE TOWELS,TUB&TILE SEAL,WATR	205979 22.08
		I-83708	604-43200-42600	SUPPLIES	T-TISSUE,SOFTSOAP,PINE-SOL	205979 39.75
		I-83714	604-43200-42600	SUPPLIES	SOFTSOAP	205979 4.96
		I-84021	604-43200-42600	SUPPLIES	REFILLS,BATTERIES,WATER	205979 29.19
01-02840	TESSIERS MECHANICAL CON					
		I-30006229	604-43200-42600	SUPPLIES	FILTERS	206045 563.24
01-02880	THUNE TRUE VALUE & APPL					
		I-A587250	604-43200-42600	SUPPLIES	VALVES REPAIRS	206047 147.25

PACKET : 07266 07267 07268

VENDOR SET: Mult

FUND : 604 SEWER

DEPARTMENT: 3200 WASTE WATER TREATMENT

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10414	MIDWAY SERVICE dba VOLL					
		I-77664	604-43200-42610	GAS & FUEL OFF ROAD DIESEL FUEL #1	205983	39.27
		I-77664	604-43200-42610	GAS & FUEL OFF ROAD DIESEL FUEL #2	205983	34.95
		I-77664	604-43200-42610	GAS & FUEL ON ROAD DIESEL FUEL #1	205983	89.49
		I-77664	604-43200-42610	GAS & FUEL ON ROAD DIESEL FUEL #2	205983	80.57
DEPARTMENT 3200 WASTE WATER TREATMENT TOTAL:						848,162.08

PACKET : 07266 07267 07268

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
01-00424	RUNNINGS SUPPLY INC					
		I-2012636	604-43210-42600	SUPPLIES ADAPTERS,HOSE CLAMPS	206024	24.12
01-02880	THUNE TRUE VALUE & APPL					
		I-A589565	604-43210-42600	SUPPLIES PAIL,SASH CORD	206047	17.98
01-04352	UPS STORE #4227					
		I-02272025	604-43210-42600	SUPPLIES SHIPPING	206055	297.56
DEPARTMENT 3210 WASTE WATER IND PRETREAT TOTAL:						339.66

PACKET : 07266 07267 07268

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
01-00008	ELFSTRAND'S ACE HARDWAR					
		I-2540	604-43250-42800	UTILITIES LYSOL WIPES,COLLAR CHAIN	205940	21.16
01-00428	CARQUEST AUTO PARTS INC					
		I-4977-329851	604-43250-42600	SUPPLIES SEAFOAM,TOTAL POWER	205906	38.97
01-00525	DAKOTA PUMP LLC					
		I-19109	604-43250-42950	SCADA FEES CLOUD 9 C9C2025-194	205928	9,843.00
01-00786	SOUTH DAKOTA 811					
		I-SD25-00273	604-43250-42200	PROFESSIONAL FEB 2025 MESSAGE FEES	206037	27.30
01-01020	CENTRAL ELECTRIC COOPER					
		I-12552001.03.25	604-43250-42800	UTILITIES 2824 SOUTH CAPITAL ST	205908	298.00
01-01590	MCLEOD'S PRINTING					
		I-82325	604-43250-42910	BILLING OFFIC DISCONNECT NOTICES	205978	119.97
01-01700	AAA COLLECTIONS INC					
		I-7782-1.02.25	604-43250-42910	BILLING OFFIC PRECOLLECTION FEES	205890	10.00
01-01830	NORTHWESTERN ENERGY					
		I-2579460-3.02.25	604-43250-42800	UTILITIES N SANBORN AND 13TH AVE	205998	176.18
		I-2581214-0.02.25	604-43250-42800	UTILITIES N FOSTER ST	205998	1,000.28
		I-2581590-3.02.25	604-43250-42800	UTILITIES N HARMON DR	205998	250.39
		I-2581650-5.02.25	604-43250-42800	UTILITIES KIPPES CV	205998	95.85
		I-2581719-8.02.25	604-43250-42800	UTILITIES S HARMON AND OHLMAN	205998	210.29
		I-2581747-9.02.25	604-43250-42800	UTILITIES S HARMON DR	205998	93.17
		I-2582035-8.02.25	604-43250-42800	UTILITIES 1500 W 23RD AVE	205998	209.07
		I-2582739-5.02.25	604-43250-42800	UTILITIES 1300 W NORWAY AVE	205998	301.21
		I-2585907-5.02.25	604-43250-42800	UTILITIES AIRPORT RD WST WTR	205998	157.64
		I-2828568-2.02.25	604-43250-42800	UTILITIES 5709 ISLAND CT	205998	126.36
		I-3907866-2.02.25	604-43250-42800	UTILITIES 1040 N HARMON DR LIFT	205998	365.08
01-01964	DAKOTA SUPPLY GROUP					
		I-S104480997.001	604-43250-42600	SUPPLIES PVC NONSHEAR	205930	277.57
01-02143	HDR ENGINEERING INC					
		I-2022-22 P.E. #17	604-43250-42200	PROFESSIONAL 2022-22 P.E. #17	205953	931.25
01-02786	DEGEN STUMP REMOVAL INC					
		I-20171805	604-43250-43351	5TH AVE-BURR TREE REMOVAL,STUMP REMOVAL	205935	15,227.10
01-06750	MITCHELL TELECOM					
		I-11083320	604-43250-42800	UTILITIES ACCT #00223662-2	205991	0.11
01-09869	MCLAURY ENGINEERING INC					
		I-2022-26 P.E. #15	604-43250-43343	2ND, 4TH, & R 2022-26 P.E. #15	205977	376.20
		I-2023-21 P.E. #13	604-43250-43343	2ND, 4TH, & R 2023-21 P.E. #13	205977	373.73

DEPARTMENT 3250 WASTE WATER COLLECTION TOTAL: 30,529.88

PACKET : 07266 07267 07268
VENDOR SET: Mult
FUND : 612 SANITATION
DEPARTMENT: 3220 RECYCLING PROGRAM
BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-01830	NORTHWESTERN ENERGY					
		I-3750165-7.02.25	612-43220-42800	UTILITIES 2801 E HAVENS ST	205998	538.31
01-02484	DARRINGTON WATER COND					
		I-60160.02.25	612-43220-42500	REPAIR & MAIN WATER COOLER RENTAL	205931	15.00
01-06656	PREMIER PEST CONTROL LL					
		I-53193	612-43220-42500	REPAIR & MAIN NOV 2024 PEST CONTROL	206015	175.00
01-08380	PETERBILT OF SIOUX FALL					
		I-A694644	612-43220-42500	REPAIR & MAIN CCV/OIL SEPARATOR	206013	1,192.85
	PROJ: L95-42500	921		REPAIR MAINTENANCE		
DEPARTMENT 3220 RECYCLING PROGRAM						TOTAL: 1,921.16

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00356	QUALIFIED PRESORT SERVI					
		I-2279-1233	612-43230-42660	POSTAGE POSTAGE 02.16-28.2025	206018	4.14
01-00424	RUNNINGS SUPPLY INC					
		I-2010859	612-43230-42600	SUPPLIES COVER BELTING	206024	43.96
	PROJ: L98-42600	175		SUPPLIES MATERIALS		
01-00712	NAPA CENTRAL					
		I-811878	612-43230-42600	SUPPLIES FITTINGS	205995	65.98
	PROJ: L98-42600	175		SUPPLIES MATERIALS		
01-00917	DAKOTA FLUID POWER INC					
		I-7305017	612-43230-42600	SUPPLIES MEGACRIMP COUPLINGS	205926	608.34
	PROJ: L3A-42600	950		SUPPLIES SUPPLIES		
		I-7307564	612-43230-42500	REPAIRS FLAT FACE ORING,SWIVELS	205926	504.74
	PROJ: L98-42500	175		REPAIR MAINTENANCE		
		I-7307573	612-43230-42500	REPAIRS DAKOTA FLUID POWER INC	205926	187.49
	PROJ: L3A-42500	950		REPAIR MAINTENANCE		
01-01117	FLEETPRIDE					
		I-123499773	612-43230-42500	REPAIRS HOSE CLAMP	205945	23.70
	PROJ: L3A-42500	950		REPAIR MAINTENANCE		
		I-123884951	612-43230-42600	SUPPLIES CLAMP	205945	1.90
	PROJ: L98-42600	175		SUPPLIES MATERIALS		
01-01199	STURDEVANTS AUTO VALUE					
		I-815051926	612-43230-42600	SUPPLIES HYDRAULIC FLEET,FUEL/WATR SPRT	206041	198.07
	PROJ: L3A-42600	950		SUPPLIES SUPPLIES		
01-01590	MCLEOD'S PRINTING					
		I-82325	612-43230-42910	BILLING OFFIC DISCONNECT NOTICES	205978	119.97
01-01700	AAA COLLECTIONS INC					
		I-7782-1.02.25	612-43230-42910	BILLING OFFIC PRECOLLECTION FEES	205890	10.00
01-02418	SANITATION PRODUCTS INC					
		I-92055	612-43230-42600	SUPPLIES MAIN PIVOT PIN,BASESIDE CYL PI	206029	2,690.49
	PROJ: L99-42600	176		SUPPLIES MATERIALS		
		I-92121	612-43230-42500	REPAIRS OIL COOLER MOTOR & FAN	206029	1,568.41
	PROJ: L98-42500	175		REPAIR MAINTENANCE		
01-03099	LAWSON PRODUCTS INC					
		I-10626850	612-43230-42600	SUPPLIES SPARK PLUGS,NUTS,SCREWS,SOCKET	205972	183.00
01-04066	TRANSWEST - SIOUX FALLS					
		I-094P11271	612-43230-42500	REPAIRS THERMOSTAT	206052	75.00
	PROJ: L98-42500	175		REPAIR MAINTENANCE		
01-08380	PETERBILT OF SIOUX FALL					

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

3/12/2025 4:40 PM
PACKET : 07266 07267 07268
VENDOR SET: Mult
FUND : 612 SANITATION
DEPARTMENT: 3240 LANDFILL
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 53

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00424	RUNNINGS SUPPLY INC					
		C-2007455	612-43240-42600	SUPPLIES RETURNED COUPLER	206024	7.99-
		I-2010688	612-43240-42600	SUPPLIES KEROSENE HEATER	206024	389.99
01-00436	CHS FARMERS ALLIANCE					
		I-IG1650	612-43240-42610	GAS & OIL LANDFILL RUBY FIELDMASTER	205911	841.54
		I-IG1651	612-43240-42610	GAS & OIL LANDFILL RUBY FIELDMASTER	205911	920.44
		I-IZ9175	612-43240-42500	REPAIR AND MA TUBES,TIRE REPAIR	205911	40.83
01-01117	FLEETPRIDE					
		I-123843668	612-43240-42600	SUPPLIES AIR FILTER,PANEL ENGINE	205945	146.99
	PROJ: L1B-42600	185		SUPPLIES MATERIALS		
01-01199	STURDEVANTS AUTO VALUE					
		I-815051668	612-43240-42600	SUPPLIES DIESEL 9-1-1	206041	107.94
	PROJ: L95-42600	921		SUPPLIES MATERIALS		
		I-815052339	612-43240-42600	SUPPLIES BEAD SEALER,BATTERY	206041	141.77
01-02017	DAVISON RURAL WATER SYS					
		I-5095.03.25	612-43240-42800	UTILITIES FEB 2025 WATER USAGE	205934	101.05
01-02484	DARRINGTON WATER COND					
		I-49197.02.25	612-43240-42500	REPAIR AND MA WATER COOLER RENTAL	205931	47.00
01-02489	NORTHERN TRUCK EQUIP CO					
		I-SFI040358	612-43240-42600	SUPPLIES TOMMY LIFTGATE	205997	4,212.00
	PROJ: L2B-42600	186		SUPPLIES MATERIALS		
01-02527	TRANSOURCE					
		I-41P58964	612-43240-42600	SUPPLIES FUEL FILTER	206051	114.24
	PROJ: L9A-42600	182		SUPPLIES MATERIALS		
01-02939	DEPARTMENT OF AGRICULTU					
		I-03042025	612-43240-42210	STATE GARBAGE FEB 2025 SOLID WASTE SURCHARGE	205936	1,977.16
01-03099	LAWSON PRODUCTS INC					
		I-10626850	612-43240-42600	SUPPLIES SPARK PLUGS,NUTS,SCREWS,SOCKET	205972	183.00
01-05102	EPG COMPANIES					
		I-INV/2025/00355	612-43240-42600	SUPPLIES STAINLESS STEEL SUMP DRAINER	205941	12,759.57
01-09466	MACK METAL SALES INC					
		I-117241	612-43240-43410	DUMP TRUCK FLAT BAR,STEEL ANGLE,TUBE	205975	2,154.04
01-09703	AMAZON CAPITAL SERVICES					
		I-1DW3-KPL4-4XNM	612-43240-42500	REPAIR AND MA BOTTLE FILLING STATION	205891	415.67
01-10414	MIDWAY SERVICE dba VOLL					
		I-77664	612-43240-42610	GAS & OIL OFF ROAD DIESEL FUEL #1	205983	1,836.68

PACKET : 07266 07267 07268

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
=====						
01-10414	MIDWAY SERVICE dba VOLL	continued				
		I-77664	612-43240-42610	GAS & OIL OFF ROAD DIESEL FUEL #2	205983	1,634.51
		I-77664	612-43240-42610	GAS & OIL ON ROAD DIESEL FUEL #1	205983	1,153.32
		I-77664	612-43240-42610	GAS & OIL ON ROAD DIESEL FUEL #2	205983	1,038.38
DEPARTMENT 3240 LANDFILL						TOTAL: 30,208.13

FUND 612 SANITATION						TOTAL: 45,324.82

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00356	QUALIFIED PRESORT SERVI					
		I-2279-1233	613-45650-42660	SHIPPING/POST POSTAGE 02.16-28.2025	206018	2.92
01-00424	RUNNINGS SUPPLY INC					
		I-2011076	613-45650-42600	SUPPLIES & MA DISTILLED WATER	206024	10.14
01-00445	CITY OF MITCHELL					
		I-04.000700.00.03.25	613-45650-42830	UTILITIES-WAT 604 N MAIN ST	205913	4,193.15
		I-04.000701.00.03.25	613-45650-42850	CP PLAZA UTIL 6TH AVE PLAZA	205913	53.60
01-00532	A-OX WELDING SUPPLY CO					
		I-0001422816	613-45650-42610	COST OF GOODS CARBON DIOXIDE	205889	78.53
01-01601	ARCTIC REFRIGERATION IN					
		I-54878	613-45650-42500	REPAIRS & MAI N CONCESSION COOLER REPAIR	205894	144.42
	PROJ: X08-42500	CONCESSIONS		REPAIRS		
01-01830	NORTHWESTERN ENERGY					
		I-2587291-2.03.25	613-45650-42800	UTILITIES 600 N MAIN ST	205998	2,934.53
		I-2587292-0.02.25	613-45650-42800	UTILITIES 600 N MAIN ST	205998	4,104.37
		I-3219913-5.02.25	613-45650-42850	CP PLAZA UTIL 617 N MAIN	205998	12.00
		I-3458684-2.02.25	613-45650-42850	CP PLAZA UTIL 6TH AVE PARK	205998	84.11
01-02560	PEPSI COLA COMPANY					
		I-97814095	613-45650-42610	COST OF GOODS BIBS,BUBBLRS	206012	456.17
01-02790	SUN GOLD SPORTS LLC					
		I-31316	613-45650-42600	SUPPLIES & MA DOOR VINYL	206043	45.00
		I-31372	613-45650-42600	SUPPLIES & MA FLOOR VINYL	206043	80.00
01-02811	JONES SUPPLIES					
		I-150684	613-45650-42600	SUPPLIES & MA FOAMING HAND SOAP	205966	136.92
		I-150691	613-45650-42600	SUPPLIES & MA NAPKINS,GLOVES,LINERS	205966	237.62
		I-150764	613-45650-42600	SUPPLIES & MA T-TISSUE,ROLL TOWELS,LINERS	205966	215.15
01-02880	THUNE TRUE VALUE & APPL					
		I-A587577	613-45650-42600	SUPPLIES & MA KEY	206047	11.96
		I-A589051	613-45650-42600	SUPPLIES & MA NUTS,BOLTS	206047	1.74
	PROJ: X04-42600	DECORATING		SUPPLIES		
01-03700	CORE-MARK US LLC					
		C-2028546	613-45650-42610	COST OF GOODS RETURNED MARGARINE,MARSHMALLOW	205921	43.46-
		I-2012407	613-45650-42610	COST OF GOODS COFFEE,PICKLES,FRANKS,BUNS,BAR	205921	3,876.46
		I-2012408-2	613-45650-42610	COST OF GOODS CORNNUTS	205921	11.31
		I-2027263	613-45650-42610	COST OF GOODS CANDY,CHIPS,CHEESE,BURGERS,GUM	205921	2,486.30
		I-2027264-72	613-45650-42610	COST OF GOODS M&M'S	205921	153.12
		I-2027265-700	613-45650-42610	COST OF GOODS PICKLES	205921	38.65
01-04352	UPS STORE #4227					

PACKET : 07266 07267 07268

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
01-04352	UPS STORE #4227		continued			
		I-02112025	613-45650-42660	SHIPPING/POST SHIPPING CHARGE	206055	55.94
01-06656	PREMIER PEST CONTROL LL					
		I-53242	613-45650-42500	REPAIRS & MAI NOV 2024 PEST CONTROL	206015	200.00
01-06750	MITCHELL TELECOM					
		I-11083320	613-45650-42800	UTILITIES ACCT #00223662-2	205991	0.12
01-07344	CHESTERMAN COMPANY					
		I-11703413	613-45650-42610	COST OF GOODS CUPS,BIBS,POWERADES	205910	1,522.30
		I-11703415	613-45650-42610	COST OF GOODS POWERADE ZEROS,CUPS	205910	1,522.30
01-09495	SCHUMACHER ELEVATOR COM					
		I-90640555	613-45650-42500	REPAIRS & MAI CORN PALACE ELEVATOR REPAIR	206032	637.50
01-09703	AMAZON CAPITAL SERVICES					
		I-1C46-R7NG-R11L	613-45650-42600	SUPPLIES & MA WALKIE TALKIES	205891	56.98
	PROJ: X08-42600	CONCESSIONS		SUPPLIES		
		I-1CRD-HMN7-9YXT	613-45650-42600	SUPPLIES & MA TOP CLEAN,CABLE SPLITTER	205891	88.98
		I-1YWN-CF6G-FWQ7	613-45650-42600	SUPPLIES & MA BASE LIGHT BULBS	205891	59.34
01-10254	LEIGHTON FAMILY FARMS					
		I-2546	613-45650-42610	COST OF GOODS POPCORN	205973	700.00
01-10425	ETIX INC					
		I-CP013125	613-45650-42900	TICKETING FEE TICKETING FEES	205942	66.70
DEPARTMENT 5650 CORN PALACE					TOTAL:	24,234.87

FUND 613 CORN PALACE					TOTAL:	24,234.87

01/12/2025 4:40 PM
PACKET : 07266 07267 07268
VENDOR SET: Mult
FUND : 614 GOLF COURSE
DEPARTMENT: 5250 GOLF COURSE
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 57

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00436	CHS FARMERS ALLIANCE					
		I-IG1645	614-45250-42610	GAS & FUEL GOLF RUBY FIELDMASTER	205911	242.71
01-00445	CITY OF MITCHELL					
		I-04.000800.00.03.25	614-45250-42830	UTILITIES-WAT 3300 N OHLMAN ST	205913	106.55
01-00525	DAKOTA PUMP LLC					
		I-19110	614-45250-42920	COMPUTER SOFT CLOUD 9 CONTRACT C9C2025-208	205928	1,184.25
01-00712	NAPA CENTRAL					
		I-812130	614-45250-42600	SUPPLIES & MA OIL	205995	53.40
01-01355	MIDWEST TURF & IRRIGATI					
		I-3947003-00	614-45250-42600	SUPPLIES & MA SEAL GREASE,BLADE,BEDKNIFE	205985	1,276.11
		I-3947192-00	614-45250-42600	SUPPLIES & MA SEAL,V-RING,PEDAL SWITCH KIT	205985	135.74
01-01518	VERIZON WIRELESS					
		I-6107215243	614-45250-42800	UTILITIES ACCT #886931646-00001	206057	42.74
01-02811	JONES SUPPLIES					
		I-150830	614-45250-42600	SUPPLIES & MA T-TISSUE,TOILET BOWL,URNL SCRNL	205966	1,005.99
01-03514	TITAN MACHINERY-APPLICA					
		I-PS0631931-1	614-45250-42600	SUPPLIES & MA SEAL KIT,NUT IMPELLER	206048	56.13
DEPARTMENT 5250 GOLF COURSE					TOTAL:	4,103.62
FUND 614 GOLF COURSE					TOTAL:	4,103.62

PACKET : 07266 07267 07268

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
=====						
01-00445	CITY OF MITCHELL					
		I-04.002601.00.03.25	619-45220-42800	UTILITIES 2601 N MAIN ST-CMPGRND	205913	47.40
		I-04.002602.00.03.25	619-45220-42800	UTILITIES 2601 N MAIN ST-CAMPSITES	205913	84.25
01-01830	NORTHWESTERN ENERGY					
		I-3394102-2.02.25	619-45220-42800	UTILITIES 2601 N MAIN ST	205998	594.62
		I-3988458-0.02.25	619-45220-42800	UTILITIES 2601 N MAIN ST SHWR	205998	12.00
01-06750	MITCHELL TELECOM					
		I-11085200	619-45220-42800	UTILITIES ACCT #00028238-4	205991	72.95
01-08487	YAMAHA GOLF & UTILITY					
		I-01-308767	619-45220-43400	EQUIPMENT YAMAHA GOLF CART	206060	9,949.00
		I-01-308770	619-45220-42500	REPAIR & MAIN UMAX S/T ASSY	206060	475.00
DEPARTMENT 5220 CAMPGROUND					TOTAL:	11,235.22

FUND 619 CAMPGROUND					TOTAL:	11,235.22

PACKET : 07266 07267 07268

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
01-00532	A-OX WELDING SUPPLY CO					
		I-0000321244	621-44600-42600	SUPPLIES O2 CYLINDER FILL	205889	52.28
01-01518	VERIZON WIRELESS					
		I-6107215243	621-44600-42800	UTILITIES ACCT #886931646-00001	206057	102.32
01-02700	HENRY SCHEIN INC					
		I-37950126	621-44600-42600	SUPPLIES GLOVES,NAIL POLISH REMOVER, IVS	205954	373.42
01-07628	STRYKER SALES, LLC					
		I-9208561886	621-44600-42600	SUPPLIES BATTERY KIT	206040	746.35
		I-9208569623	621-44600-42600	SUPPLIES COT	206040	28,534.32
		I-9208569831	621-44600-42600	SUPPLIES LIFT CHAIR	206040	14,222.36
01-08156	PREMIER SPECIALTY VEHIC					
		I-1005483	621-44600-42600	SUPPLIES RUBRAIL MOUNTING KIT	206016	49.60
01-08978	BUHL'S DRYCLEANERS & LI					
		I-94546	621-44600-42500	REPAIRS & MAI LAUNDRY SERVICE	205904	47.50
		I-96338	621-44600-42500	REPAIRS & MAI LAUNDRY SERVICE	205904	10.00
01-09703	AMAZON CAPITAL SERVICES					
		I-1TJ3-XL6C-3WXX	621-44600-42600	SUPPLIES FIRST AID KITS,TOURNIQET KITS	205891	699.55
01-09962	QUICK MED CLAIMS					
		I-INV41029	621-44600-42250	CONTRACT-QMC FEB 2025 MONTHLY CONTRACT	206020	4,947.72
01-10414	MIDWAY SERVICE dba VOLL					
		I-77664	621-44600-42610	GAS & OIL ON ROAD DIESEL FUEL #1	205983	150.47
		I-77664	621-44600-42610	GAS & OIL ON ROAD DIESEL FUEL #2	205983	135.48
DEPARTMENT 4600 EMS					TOTAL:	50,071.37
FUND 621 EMERGENCY MEDICAL SERVICE						TOTAL: 50,071.37

PACKET : 07266 07267 07268

VENDOR SET: Mult

FUND : 700 AGENCY FUNDS

DEPARTMENT: 5300 AGENCY FUNDS

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-04015	CORN PALACE					
		I-03102025	700-45300-42904	CORN PALACE G REG 5B GIRLS BB RENTAL	205922	788.40
01-04292	REGION 5B					
		I-03102025	700-45300-42904	CORN PALACE G REGION 5B GIRLS BB RENTAL	206022	2,475.63
DEPARTMENT 5300 AGENCY FUNDS					TOTAL:	3,264.03

FUND 700 AGENCY FUNDS					TOTAL:	3,264.03
REPORT GRAND TOTAL:						2,461,337.08

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2025-2026	101-3699	REFUNDS AND REI*NON-EXPENS	19.78	85,000-	72,891.27-		
	101-41110-42300	LEGAL PUBLICATIONS	399.04	13,000	11,074.89		
	101-41110-42600	SUPPLIES & MATERIALS	30.00	1,000	659.31		
	101-41220-42800	UTILITIES-TELEPHONE	0.34	250	247.46		
	101-41410-42610	WEST GROUP LAW DATABASE	824.82	15,000	13,350.36		
	101-41410-42810	UTILITIES-TELEPHONE	0.53	100	98.83		
	101-41420-42600	SUPPLIES & MATERIALS	84.87	6,120	5,282.49		
	101-41420-42800	UTILITIES - TELEPHONE	3.55	260	250.99		
	101-41440-42210	PROFESSIONAL SERVICES	142.00	12,338	11,873.00		
	101-41440-42231	EMPLOYEE PHYSICALS,DRUG TE	861.50	39,151	30,486.30		
	101-41440-42232	EMPLOYEE RECOGNITION	213.02	17,550	17,336.98		
	101-41440-42600	SUPPLIES & MATERIALS	1,828.00	1,500	414.60-	Y	
	101-41440-42800	UTILITIES	1.99	250	245.77		
	101-41440-42950	EMPLOYEE BANQUET	862.32	0	862.32-	Y	
	101-41920-42520	REPAIR-CITY HALL	66.84	4,500	4,299.48		
	101-41920-42620	SUPPLIES-CITY HALL	98.03	1,000	672.41		
	101-41920-42800	UTILITIES - TELEPHONE	2,277.62	360	1,917.62-	Y	
	101-41920-42812	UTILITIES-CITY HALL W/S	260.50	1,500	1,239.50		
	101-41935-42250	MANAGED PRINT SERVICES	4,507.43	52,000	42,869.87		
	101-41935-42615	POSTAGE	215.68	7,500	6,378.70		
	101-41935-42850	UTILITIES/TELEPHONE	2,498.64	16,690	9,195.57		
	101-41935-42920	COMPUTER SOFTWARE	105.12	116,115	22,837.66		
	101-42110-42200	PROFESSIONAL SERVICES	178.63	9,800	7,435.26		
	101-42110-42500	REPAIR & MAINTENANCE	999.43	11,970	8,552.75		
	101-42110-42600	SUPPLIES	116.56	31,019	27,360.55		
	101-42110-42640	UNIFORM ALLOWANCE	63.37	7,000	3,332.10		
	101-42110-42800	TELEPHONE	1,085.57	14,500	12,128.11		
	101-42110-42810	UTILITIES	1,346.64	7,150	4,751.96		
	101-42130-42500	REPAIRS	157.51	6,000	3,754.21		
	101-42130-42520	EMERGENCY SIREN UTILITIES	94.38	2,900	2,339.05		
	101-42130-42535	LIGHT MAINTENANCE	250.40	27,000	25,932.60		
	101-42130-42540	SIGNS	152.74	16,000	15,817.82		
	101-42130-42545	PAINT	13,217.99	21,000	7,533.64		
	101-42130-42600	SUPPLIES	7.99	4,500	4,224.87		
	101-42130-42810	UTILITIES-TRAFFIC LIGHTS	2,995.31	38,000	30,513.11		
	101-42130-42820	TELEPHONE	135.49	1,200	929.02		
	101-42130-42830	UTILITIES-WATER/SEWER	70.90	630	559.10		
	101-42130-42835	UTILITIES-STREET LIGHTS	23,380.93	260,000	211,785.68		
	101-42130-43343	7TH & 1ST INTER SIGNAL LIG	2,202.00	0	17,120.50-	Y	
	101-42130-43415	CROSSWALK RRFB	10,120.80	23,000	12,879.20		
	101-42200-42500	REPAIR & MAINTENANCE	316.21	17,650	17,136.93		
	101-42200-42600	SUPPLIES	740.88	24,950	22,171.36		
	101-42200-42610	GAS & OIL	570.23	11,150	10,212.37		
	101-42200-42640	UNIFORMS	270.10	4,900	3,876.44		
	101-42200-42800	TELEPHONE	1.89	2,500	2,291.99		

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	101-42200-42810	UTILITIES	5,211.29	44,000	34,033.28				
	101-42200-43400	MACHINERY AND EQUIPMENT	4,400.00	285,900	281,500.00				
	101-43100-42500	REPAIRS	4,540.34	150,000	140,733.73				
	101-43100-42600	SUPPLIES	18,864.34	20,000	19,878.16-	Y			
	101-43100-42610	GAS	6,582.13	87,000	79,854.92				
	101-43100-42800	UTILITIES	3.76	15,000	12,012.46				
	101-43100-42830	UTILITIES-WATER/SEWER	213.50	720	506.50				
	101-43100-43423	AIR COMPRESSOR	29,429.44	30,000	570.56				
	101-43110-42200	PROFESSIONAL SERVICES	462.50	10,000	9,507.50				
	101-43110-42500	REPAIRS	289.88	1,000	579.15				
	101-43110-42600	SUPPLIES	112.86	4,200	3,082.96				
	101-43110-42800	UTILITIES	93.02	2,000	1,814.92				
	101-43120-42526	BRIDGE INSPECT/ENGIN/REPAI	562.54	1,200	637.46				
	101-43120-43300	STREET OVERLAY MAINT	2,208.11	749,250	694,545.95				
	101-43120-43313	SPRUCE ST RR CROSSING	4,953.05	0	4,953.05-	Y			
	101-43120-43325	NORWAY/ROWLEY SIDEWALK	2,664.68	0	2,664.68-	Y			
	101-43150-43307	3RD & MAIN	833.25	0	10,910.56-	Y			
	101-43700-42600	SUPPLIES & MATERIALS	274.98	16,000	12,314.78				
	101-43700-42610	GAS & FUEL	460.89	10,000	8,986.54				
	101-43700-42800	UTILITIES	73.32	5,500	4,754.57				
	101-43700-42830	UTILITIES-WATER/SEWER	94.40	2,000	1,905.60				
	101-44120-42800	UTILITIES-POUND	281.36	2,400	1,866.53				
	101-44120-42900	IMPOUNDING DOGS	1,250.00	15,300	12,358.69				
	101-45500-42600	SUPPLIES & MATERIALS	195.97	12,000	11,084.50				
	101-45500-42800	UTILITIES	4,377.95	43,375	35,093.20				
	101-45500-43420	BOOKS	1,199.60	47,000	37,366.20				
	101-45500-43421	AUDIO-VISUAL	308.00	4,000	3,521.63				
	201-45110-42800	UTILITIES	2.75	400	394.31				
	201-45110-42850	UTILITIES-AQUATICS	16.75	84,000	83,463.44				
	201-45140-42300	PUBLISHING	1,569.00	46,500	33,974.00				
	201-45140-42500	REPAIR & MAINTENANCE	3,700.63	34,000	23,149.31				
	201-45140-42600	SUPPLIES & MATERIALS	1,822.79	33,500	26,142.84				
	201-45140-42601	CONCESSION SUPPLIES	100.50	15,000	12,074.47				
	201-45140-42602	CHEMICALS	4,240.98	18,000	13,639.02				
	201-45140-42650	UNIFORMS	94.30	1,250	1,083.25				
	201-45140-42800	UTILITIES	16,397.07	159,440	123,147.68				
	201-45160-42500	REPAIR & MAINTENANCE	9,410.63	98,284	81,405.71				
	201-45160-42600	SUPPLIES & MATERIALS	1,276.01	54,400	50,782.33				
	201-45160-42610	GAS & FUEL	171.75	15,000	13,863.00				
	201-45160-42800	UTILITIES	6,564.58	156,420	122,601.49				
	201-45165-42610	COST OF GOODS SOLD	209.19	33,000	32,790.81				
	201-45210-42500	REPAIR & MAINTENANCE	2,004.08	88,080	82,619.66				
	201-45210-42600	SUPPLIES & MATERIALS	1,087.23	90,300	84,934.59				
	201-45210-42610	GAS & FUEL	1,766.88	33,000	29,990.58				
	201-45210-42800	UTILITIES	3,039.51	79,200	72,760.78				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	201-45210-42850	UTILITIES-VETERAN'S PARK	139.62	5,625	5,386.00				
	201-45210-43400	CAPITAL EQUIPMENT	63,033.83	150,000	86,966.17				
	201-45220-42100	INSURANCE	115.62	103,628	84,275.38				
	201-45220-42800	UTILITIES	50.14	640	541.30				
	203-45220-43300	LAKE IMPROVEMENTS	439,360.46	22,050,000	21,273,082.59				
	203-45220-43310	WATERSHED IMPROVEMENTS	570,479.64	0	570,479.64-	Y			
	211-46311-42960	CONV VISITORS BUR	21,875.00	262,500	196,875.00				
	214-43500-42200	PROFESSIONAL SERVICES	11.85	1,490	1,457.80				
	214-43500-42600	SUPPLIES & MATERIALS	35.88	965	929.12				
	214-43500-42800	UTILITIES - TELEPHONE	170.19	2,102	1,634.79				
	218-45150-42231	DRUG TESTING/PHYSICALS	48.00	600	319.00				
	218-45150-42500	REPAIR AND MAINTENANCE	447.26	9,500	8,381.07				
	218-45150-42600	SUPPLIES & MATERIALS	19.42	8,800	7,820.13				
	218-45150-42610	GAS OIL TIRES	1,172.53	100,000	90,440.89				
	218-45150-42720	DUES	150.00	770	620.00				
	218-45150-42800	UTILITIES	71.26	1,565	1,421.38				
	218-45150-42810	UTILITIES-GARAGE	322.65	12,722	9,815.92				
	218-45150-42920	COMPUTER SOFTWARE/SUPPORT	598.17	50,750	49,683.97				
	218-45180-42600	SUPPLIES & MATERIALS	14.62	5,900	4,955.01				
	218-45180-42800	UTILITIES	2,827.81	32,302	27,169.93				
	219-45140-42600	SUPPLIES & MATERIALS	14.62	1,600	1,488.89				
	219-45140-42800	UTILITIES	17.23	415	380.33				
	219-45140-42911	CONTRACT SERVICES-MEALS	14,657.74	211,490	177,662.65				
	230-43500-42500	REPAIR & MAINTENANCE	258.61	10,000	9,700.74				
	230-43500-42520	SNOW REMOVAL CONTRACT	10,000.00	85,000	65,000.00				
	230-43500-42600	SUPPLIES & MATERIALS	38.94	8,500	8,160.19				
	230-43500-42800	UTILITIES	2,516.35	19,500	14,360.74				
	602-43330-42200	CO2 TANK INSPECTION	5,200.00	0	5,200.00-	Y			
	602-43330-42550	LAB FEES	840.00	15,000	13,935.00				
	602-43330-42600	SUPPLIES & MATERIALS	916.31	18,000	11,583.27				
	602-43330-42610	GAS & FUEL	155.03	3,000	2,747.27				
	602-43330-42620	CHEMICAL SERVICE CONTRACT	900.00	32,000	30,537.50				
	602-43330-42694	SCADA SYSTEM SOFTWARE	2,295.00	2,000	295.00-	Y			
	602-43330-42800	UTILITIES	18,851.08	200,000	162,257.76				
	602-43330-42850	B-Y WATER CHARGES	53,495.26	975,000	861,851.58				
	602-43340-42200	LOCATES	27.30	2,000	1,902.33				
	602-43340-42225	PROFESSIONAL SERVICES	931.25	10,000	20,185.41-	Y			
	602-43340-42500	REPAIR & MAINTENANCE	918.21	18,500	17,181.79				
	602-43340-42600	SUPPLIES & MATERIALS	1,258.07	125,000	110,015.70				
	602-43340-42650	UNIFORMS	100.00	1,250	1,005.03				
	602-43340-42660	POSTAGE	9.10	10,000	8,094.73				
	602-43340-42800	UTILITIES	1,163.54	11,000	7,778.66				
	602-43340-42910	BILLING OFFICE	129.96	10,700	9,712.93				
	602-43340-43338	2ND, 4TH, RAILROAD, & MAIN	374.96	0	5,581.40-	Y			
	602-43340-43341	5TH AVE-BURR TO FOSTER	8,942.90	1,600,000	1,591,057.10				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE
	602-43340-43409	WATER METERS	1,922.76	0	1,922.76-	Y		
	604-43200-42600	SUPPLIES	1,382.30	25,000	15,492.71			
	604-43200-42610	GAS & FUEL	244.28	10,000	9,703.48			
	604-43200-42650	UNIFORMS	49.99	1,750	1,286.06			
	604-43200-42660	POSTAGE	4.14	9,000	7,061.66			
	604-43200-42800	UTILITIES	22,982.32	215,000	175,565.94			
	604-43200-43300	NORTH PLANT IMPROVEMENTS	1,875.00	0	3,252.50-	Y		
	604-43200-43310	SOUTH PLANT IMPROVEMENTS	821,624.05	0	1,877,600.47-	Y		
	604-43210-42600	SUPPLIES	339.66	1,000	249.36			
	604-43250-42200	PROFESSIONAL SERVICES	958.55	0	35,046.63-	Y		
	604-43250-42600	SUPPLIES	316.54	50,000	41,157.12			
	604-43250-42800	UTILITIES	3,304.79	50,000	31,531.58			
	604-43250-42910	BILLING OFFICE	129.97	8,000	7,012.92			
	604-43250-42950	SCADA FEES	9,843.00	13,000	3,157.00			
	604-43250-43343	2ND, 4TH, & RAILROAD	749.93	0	35,177.60-	Y		
	604-43250-43351	5TH AVE-BURR TO FOSTER	15,227.10	1,550,000	1,534,772.90			
	612-43220-42500	REPAIR & MAINTENANCE	1,382.85	10,000	8,098.16			
	612-43220-42800	UTILITIES	538.31	6,000	4,980.66			
	612-43230-42500	REPAIRS	3,462.83	15,000	3,462.20			
	612-43230-42600	SUPPLIES	4,334.58	42,000	26,901.45			
	612-43230-42610	GAS & OIL	5,264.01	60,000	54,735.99			
	612-43230-42660	POSTAGE	4.14	8,000	6,980.56			
	612-43230-42910	BILLING OFFICE	129.97	8,000	7,012.91			
	612-43240-42210	STATE GARBAGE FEES	1,977.16	35,000	30,647.46			
	612-43240-42500	REPAIR AND MAINTENANCE	503.50	32,000	22,982.43			
	612-43240-42600	SUPPLIES	18,047.51	60,000	21,739.18			
	612-43240-42610	GAS & OIL	7,424.87	110,000	100,291.88			
	612-43240-42800	UTILITIES	101.05	13,000	10,197.35			
	612-43240-43410	DUMP TRUCK	2,154.04	0	2,154.04-	Y		
	613-45650-42500	REPAIRS & MAINTENANCE	981.92	0	9,177.18-	Y		
	613-45650-42600	SUPPLIES & MATERIALS	943.83	0	12,107.46-	Y		
	613-45650-42610	COST OF GOODS SOLD	10,801.68	0	57,331.62-	Y		
	613-45650-42660	SHIPPING/POSTAGE	58.86	0	272.13-	Y		
	613-45650-42800	UTILITIES	7,039.02	0	14,654.62-	Y		
	613-45650-42830	UTILITIES-WATER/SEWER	4,193.15	0	4,193.15-	Y		
	613-45650-42850	CP PLAZA UTILITIES	149.71	0	260.24-	Y		
	613-45650-42900	TICKETING FEES	66.70	0	66.70-	Y		
	614-45250-42600	SUPPLIES & MATERIALS	2,527.37	25,000	16,311.92			
	614-45250-42610	GAS & FUEL	242.71	15,000	14,559.31			
	614-45250-42800	UTILITIES	42.74	20,180	18,730.02			
	614-45250-42830	UTILITIES-WATER/SEWER	106.55	3,218	3,111.45			
	614-45250-42920	COMPUTER SOFTWARE	1,184.25	7,834	6,649.75			
	619-45220-42500	REPAIR & MAINTENANCE	475.00	8,000	7,525.00			
	619-45220-42800	UTILITIES	811.22	21,150	19,577.76			
	619-45220-43400	EQUIPMENT	9,949.00	0	9,949.00-	Y		

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	621-44600-42250	CONTRACT-QMC	4,947.72	54,000	44,053.46		
	621-44600-42500	REPAIRS & MAINTENANCE	57.50	1,500	1,365.00		
	621-44600-42600	SUPPLIES	44,677.88	30,400	41,636.57-	Y	
	621-44600-42610	GAS & OIL	285.95	13,775	12,584.89		
	621-44600-42800	UTILITIES	102.32	3,200	2,675.16		
	700-45300-42904	CORN PALACE GAMES	3,264.03	0	77,755.18-	Y	
** 2025-2026 YEAR TOTALS **			2,461,337.08				

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
101	NON-DEPARTMENTAL	19.78
101-1110	CITY COUNCIL	429.04
101-1220	CITY ADMINISTRATOR	0.34
101-1410	ATTORNEY'S OFFICE	825.35
101-1420	FINANCE	88.42
101-1440	HUMAN RESOURCES	3,908.83
101-1920	MUNICIPAL BUILDINGS	2,702.99
101-1935	INFORMATION TECHNOLOGY	7,326.87
101-2110	POLICE DEPARTMENT	3,790.20
101-2130	TRAFFIC DEPARTMENT	52,786.44
101-2200	FIRE DEPARTMENT	11,510.60
101-3100	STREET DEPARTMENT	59,633.51
101-3110	PUBLIC WORKS ADMIN	958.26
101-3120	STREET & SIDEWALK CONST	10,388.38
101-3150	STORM DRAINAGE	833.25
101-3700	CEMETERY	903.59
101-4120	ANIMAL CONTROL	1,531.36
101-5500	LIBRARY	6,081.52

101 TOTAL	GENERAL	163,718.73
201-5110	RECREATION & AQUATICS	19.50
201-5140	RECREATION CENTER	27,925.27
201-5160	SPORTS COMPLEXES	17,422.97
201-5165	CADWELL CONCESSIONS	209.19
201-5210	PARKS	71,071.15
201-5220	SUPERVISION	165.76

201 TOTAL	PARK FUND	116,813.84

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
203-5220	LAKE	1,009,840.10

203 TOTAL	LAKE MITCHELL	1,009,840.10
211-6311	ENTERTAINMENT TAX	21,875.00

211 TOTAL	ENTERTAINMENT TAX	21,875.00
214-3500	E-911	217.92

214 TOTAL	E-911 EMERGENCY	217.92
218-5150	PALACE TRANSIT	2,829.29
218-5180	JVCC	2,842.43

218 TOTAL	COMMUNITY SERVICES	5,671.72
219-5140	NUTRITION	14,689.59

219 TOTAL	NUTRITION	14,689.59
230-3500	AIRPORT	12,813.90

230 TOTAL	AIRPORT	12,813.90
602-3330	WATER TREATMENT PLANT	82,652.68
602-3340	WATER DISTRIBUTION	15,778.05

602 TOTAL	WATER	98,430.73
604-3200	WASTE WATER TREATMENT	848,162.08
604-3210	WASTE WATER IND PRETREAT	339.66
604-3250	WASTE WATER COLLECTION	30,529.88

604 TOTAL	SEWER	879,031.62

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
612-3220	RECYCLING PROGRAM	1,921.16
612-3230	WASTE COLLECTION	13,195.53
612-3240	LANDFILL	30,208.13

612 TOTAL	SANITATION	45,324.82
613-5650	CORN PALACE	24,234.87

613 TOTAL	CORN PALACE	24,234.87
614-5250	GOLF COURSE	4,103.62

614 TOTAL	GOLF COURSE	4,103.62
619-5220	CAMPGROUND	11,235.22

619 TOTAL	CAMPGROUND	11,235.22
621-4600	EMS	50,071.37

621 TOTAL	EMERGENCY MEDICAL SERVICE	50,071.37
700-5300	AGENCY FUNDS	3,264.03

700 TOTAL	AGENCY FUNDS	3,264.03

** TOTAL **		2,461,337.08

*** PROJECT TOTALS ***

PROJECT	LINE	ITEM	AMOUNT
E01 5311-FY18/19	CDLDUE	CDL/Dues	198.00
	GAUT	Garage Utilities	322.65
	MAINT	Maintenance/Repairs	447.26
	OFFSUP	Office Supplies	19.42
	OFFUT	Office Utilities	71.26
	SHAH	Tablet/Radio Contract	598.17
	TIR	Tires	31.05
		** PROJECT E01 TOTAL **	1,687.81
H01 SPORTS COMPLEX EQUIPMENT	42500	REPAIR/MAINTENANCE	8,216.15
	42600	SUPPLIES/MAINTENANCE	717.86
	42610	GAS-FUEL	104.00
		** PROJECT H01 TOTAL **	9,038.01
H04 BASEBALL	42500	REPAIR/MAINTENANCE	300.00
	42800	UTILITIES	553.64
		** PROJECT H04 TOTAL **	853.64
H05 SOFTBALL	42800	UTILITIES	180.46
		** PROJECT H05 TOTAL **	180.46
H06 ARENA-NORTH RINK	42500	REPAIR-MAINTENANCE	894.48
	42600	SUPPLIES-MATERIALS	540.00
	42800	UTILITIES	143.00
		** PROJECT H06 TOTAL **	1,577.48
H07 PEPSI COMPLEX	42800	UTILITIES	1,273.85
		** PROJECT H07 TOTAL **	1,273.85
H13 ARENA-SOUTH RINK	42600	SUPPLIES-MAINTENANCE	18.15
	42800	UTILITIES	4,365.89
		** PROJECT H13 TOTAL **	4,384.04
H50 PARKS EQUIPMENT	42500	REPAIR/MAINTENANCE	2,004.08
	42600	SUPPLIES/MATERIALS	3.99
	42610	GAS/FUEL	1,766.88
	43400	CAPITAL EQUIPMENT	63,033.83
		** PROJECT H50 TOTAL **	66,808.78
H51 PARK SHOP	42600	SUPPLIES/MATERIALS	301.56
	42800	UTILITIES	1,225.76
		** PROJECT H51 TOTAL **	1,527.32

*** PROJECT TOTALS ***

PROJECT	LINE	ITEM	AMOUNT
H55 DRY RUN CREEK PARK	42800	UTILITIES	138.92
		** PROJECT H55 TOTAL **	138.92
H56 HITCHCOCK PARK	42600	SUPPLIES/MATERIALS	110.28
	42800	UTILITIES	495.70
		** PROJECT H56 TOTAL **	605.98
H58 JENNEWEIN PARK	42800	UTILITIES	16.00
		** PROJECT H58 TOTAL **	16.00
H60 NORTHRIDGE PARK	42800	UTILITIES	240.05
		** PROJECT H60 TOTAL **	240.05
H61 PIONEER PARK	42800	UTILITIES	67.18
		** PROJECT H61 TOTAL **	67.18
H62 ROTARY PARK	42800	UTILITIES	15.50
		** PROJECT H62 TOTAL **	15.50
H63 VETERANS PARK	42850	UTILITES/VETERANS PARK	139.62
		** PROJECT H63 TOTAL **	139.62
H65 AMPHITHEATER	42800	UTILITIES	49.63
		** PROJECT H65 TOTAL **	49.63
H66 CAMP ARROYA	42800	UTILITIES	155.80
		** PROJECT H66 TOTAL **	155.80
H67 DAY CAMP	42800	UTILITIES	54.02
		** PROJECT H67 TOTAL **	54.02
H68 FRANKS BAY	42600	SUPPLIES/MAINTENANCE	22.24
		** PROJECT H68 TOTAL **	22.24
H71 KIWANIS WOODLOT	42600	SUPPLIES/MATERIALS	431.34
	42800	UTILITIES	57.79
		** PROJECT H71 TOTAL **	489.13
H72 LIONS POINT PARK	42600	SUPPLIES/MATERIALS	47.82
		** PROJECT H72 TOTAL **	47.82

*** PROJECT TOTALS ***

PROJECT	LINE	ITEM	AMOUNT
H74 PUBLIC BEACH	42800	UTILITIES	108.47
		** PROJECT H74 TOTAL **	108.47
H76 SANDY BEACH	42800	UTILITIES	86.83
		** PROJECT H76 TOTAL **	86.83
H77 SPORTSMANS CLUB	42600	SUPPLIES/MATERIALS	170.00
	42800	UTILITIES	74.29
		** PROJECT H77 TOTAL **	244.29
H79 LAKE PARK ACCESS AREAS	42800	UTILITIES	21.90
		** PROJECT H79 TOTAL **	21.90
H82 DOWNTOWN BEAUTIFCATION	42800	UTILITIES	16.75
		** PROJECT H82 TOTAL **	16.75
H87 PATTON YOUNG	42800	UTILITIES	172.18
		** PROJECT H87 TOTAL **	172.18
J02 INDOOR AQUATIC CTR		CHEMICAL CHEMICALS	4,240.98
		** PROJECT J02 TOTAL **	4,240.98
J05 REC CTR CONCESSIONS		CONC SUP CONCESSION SUPPLY	100.50
		** PROJECT J05 TOTAL **	100.50
J06 REC CTR-GENERAL BLDG	RM-HVAC	REPAIR/MAINT-HVAC	3,700.63
	SM-ELEC	SUPPLIES/MATERIAL-ELECTRICAL	126.06
	SM-GENER	SUPPLIES/MATERIAL-GENERAL	806.68
	SM-JANIT	SUPPLIES/MATERIAL-JANITORIAL	889.32
		** PROJECT J06 TOTAL **	5,522.69
J08 REC CTR PUBLISHING	ICAN	PUBLISHING-ICAN	750.00
	KMIT	PUBLISHING-KMIT	819.00
		** PROJECT J08 TOTAL **	1,569.00
J09 REC CTR UTILITIES	ELE/GAS	UTILITIES-ELECTRIC/GAS	12,394.12
	TV	UTILITIES-TV	111.80
	WATER	UTILITIES-WATER	3,891.15
		** PROJECT J09 TOTAL **	16,397.07

*** PROJECT TOTALS ***

PROJECT	LINE	ITEM	AMOUNT
J10 REC CTR UNIFORMS	CHRIS	UNIFORMS-CHRIS	94.30
		** PROJECT J10 TOTAL **	94.30
J50 OUTDOOR AQUATIC CENTER	WATER	UTILITIES-WATER	16.75
		** PROJECT J50 TOTAL **	16.75
L10 106	42600	SUPPLIES MATERIALS	167.90
		** PROJECT L10 TOTAL **	167.90
L11 108	42600	SUPPLIES MATERIALS	33.08
		** PROJECT L11 TOTAL **	33.08
L12 109	42600	SUPPLIES MATERIALS	349.38
		** PROJECT L12 TOTAL **	349.38
L15 115	42600	SUPPLIES MATERIALS	6.07
		** PROJECT L15 TOTAL **	6.07
L16 116	42500	REPAIR MAINTENANCE	178.66
		** PROJECT L16 TOTAL **	178.66
L1B 185	42600	SUPPLIES MATERIALS	146.99
		** PROJECT L1B TOTAL **	146.99
L23 124	42600	SUPPLIES MATERIALS	10.99
		** PROJECT L23 TOTAL **	10.99
L24 125	42600	SUPPLIES MATERIALS	172.48
		** PROJECT L24 TOTAL **	172.48
L25 127	42600	SUPPLIES MATERIALS	87.51
		** PROJECT L25 TOTAL **	87.51
L2B 186	42600	SUPPLIES MATERIALS	4,212.00
		** PROJECT L2B TOTAL **	4,212.00
L34 136	42600	SUPPLIES MATERIALS	47.59
		** PROJECT L34 TOTAL **	47.59
L39 140	42500	REPAIRS MAINTENANCE	243.98

*** PROJECT TOTALS ***

PROJECT	LINE ITEM	AMOUNT
	42600 SUPPLIES MATERIALS	23.57
	** PROJECT L39 TOTAL **	267.55
L3A 950	42500 REPAIR MAINTENANCE	211.19
	42600 SUPPLIES SUPPLIES	806.41
	** PROJECT L3A TOTAL **	1,017.60
L40 141	42600 SUPPLIES MATERIALS	47.59
	** PROJECT L40 TOTAL **	47.59
L42 143	42600 SUPPLIES MATERIALS	16.19
	** PROJECT L42 TOTAL **	16.19
L47 148	42500 REPAIRS MAINTENANCE	128.00
	** PROJECT L47 TOTAL **	128.00
L49 151	42600 SUPPLIES MATERIALS	14,568.00
	** PROJECT L49 TOTAL **	14,568.00
L57 161	42500 REPAIR MAINTENANCE	3,023.49
	42600 SUPPLIES MATERIALS	103.44
	** PROJECT L57 TOTAL **	3,126.93
L58 162	42600 SUPPLIES MATERIALS	216.16
	** PROJECT L58 TOTAL **	216.16
L59 163	42500 REPAIR MAINTENANCE	534.98
	42600 SUPPLIES MATERIALS	3.49
	** PROJECT L59 TOTAL **	538.47
L66 345	42600 SUPPLIES MATERIALS	283.70
	** PROJECT L66 TOTAL **	283.70
L6I 908	42600 SUPPLIES & MATERIALS	13.91
	** PROJECT L6I TOTAL **	13.91
L71 903	42600 SUPPLIES MATERIALS	5.99
	** PROJECT L71 TOTAL **	5.99
L74 906	42600 SUPPLIES MATERIALS	61.27
	** PROJECT L74 TOTAL **	61.27

*** PROJECT TOTALS ***

PROJECT	LINE	ITEM	AMOUNT
L95 921	42500	REPAIR MAINTENANCE	1,192.85
	42600	SUPPLIES MATERIALS	107.94
		** PROJECT L95 TOTAL **	1,300.79
L98 175	42500	REPAIR MAINTENANCE	2,835.98
	42600	SUPPLIES MATERIALS	654.68
		** PROJECT L98 TOTAL **	3,490.66
L99 176	42600	SUPPLIES MATERIALS	2,690.49
		** PROJECT L99 TOTAL **	2,690.49
L9A 182	42600	SUPPLIES MATERIALS	114.24
		** PROJECT L9A TOTAL **	114.24
X04 DECORATING	42600	SUPPLIES	1.74
		** PROJECT X04 TOTAL **	1.74
X08 CONCESSIONS	42500	REPAIRS	144.42
	42600	SUPPLIES	56.98
		** PROJECT X08 TOTAL **	201.40

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:	March 17, 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 Set Date for Board of Adjustment Hearing 4-7-25		
Explanation/Background of Agenda Item Requested:	Michael Larson has applied for a conditional use permit for two-family dwellings on his parcel; located in the 408 N Foster St, legally described as Lot 9 except the S 7' of E 86', Block 1, Bridle Acres Addition, City of Mitchell, Davison County, South Dakota. The said real property is zoned R2 Single-Family Residential District.		



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

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

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

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

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

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

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

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

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

- Description of Conditional Use: Two-family dwellings.

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

This Application is for the following described real property:

Legal Description: Lot 9 except the S 7' of E 86', Block 1, Bridle Acres Addition, City of Mitchell, Davison County, South Dakota

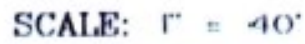
Property Address: 408 N Foster

Dated this *28th* **of** *February*, 2025.

APPLICANT

Michael Larson
Michael Larson

OWNER



LOT 1

LOT 9

N. FOSTER ST.

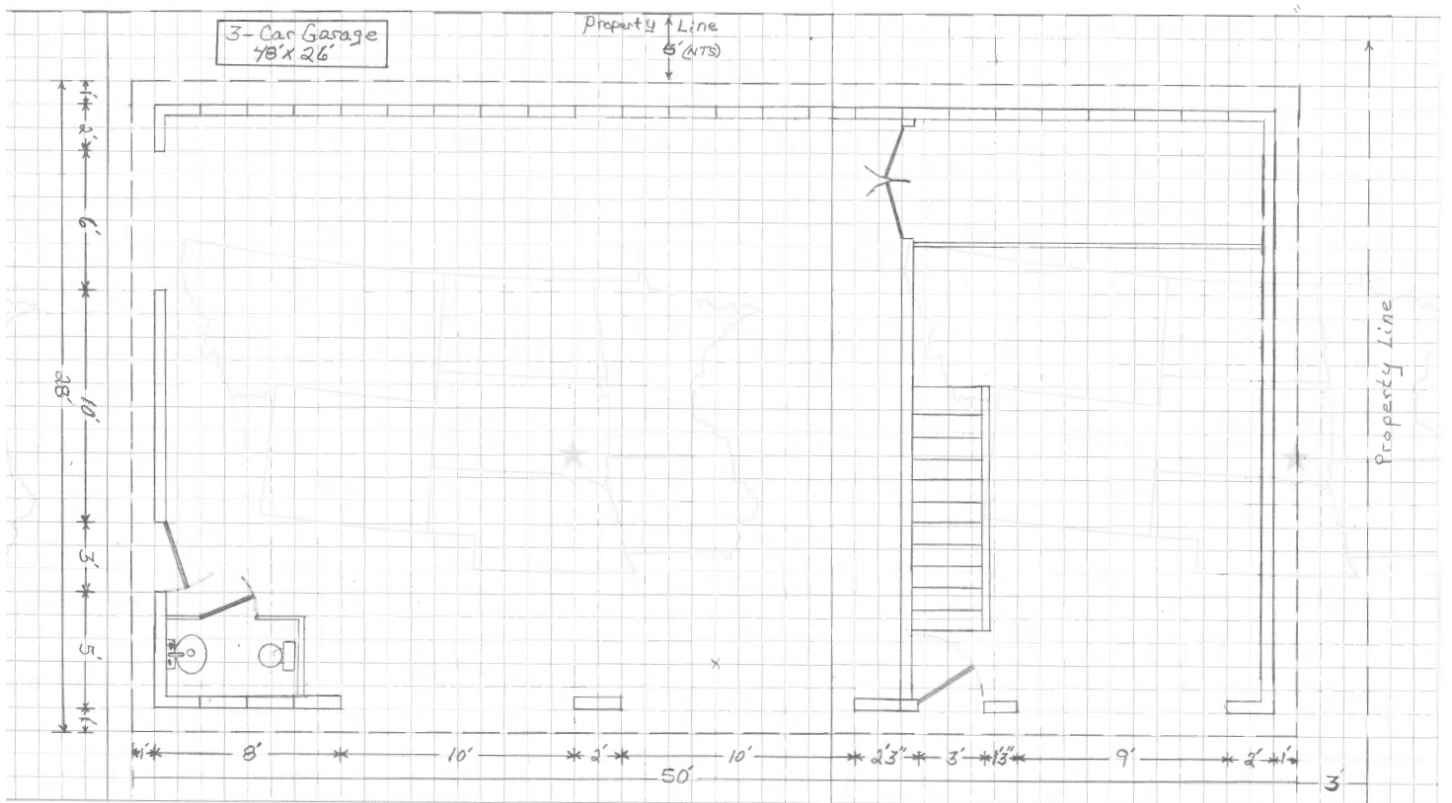
HOUSE

3-Car Garage
4/8' x 26'

LOT 9A

LEGEND

- 100.0 (P) = PLATTED DISTANCE
● = EXISTING IRON MONUMENT
■ = EXISTING SET NAIL



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:	March 17, 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 of Area Community Theatre in Mitchell Inc dba Area Community Theatre in Mitchell Inc, 700 North Main Street for a new Retail (on-off sale) Malt Beverage & SD Farm Wine License (Video lottery is not included)		
Explanation/Background of Agenda Item Requested:	All required documents have been submitted.		

Date Received _____
Date Issued _____

License No. _____

Uniform Alcoholic Beverage License Application

A. Owner Name and Address

Area Comm Theatre in Mitchell Inc
PO Box 1181
Mitchell SD 57301

Owner's Telephone #: 605 996 9137

C. Indicate the class of license being applied for (submit separate application for each class of license).

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

Is this license in active use? ☒ Yes ☐ No

Do you or any officers, directors, partners, or stockholders hold any other alcohol retail, manufacturing, or wholesaler licenses?

☒ Yes ☐ No If Yes, please list on the back page.

B. Business Name and Address

Lic # RW-21348
Area Comm Theatre in Mitchell Inc
700 N Main St
Mitchell SD 57301

Business Telephone #: 605 996 9137

Place of business is 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 Exempt

D. Legal description of licensed premise:

Lots 8, 9, 10, 11 and 12, Block 3
Rawl's 1st Addition
Parcel # 15580-00300-00800

Have you ever been convicted of a felony? ☐ Yes ☒ No

E. State Sales Tax Number 1015-9618-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 true and correct; that the said applicant complies with all of the statutory requirements for the class of license being applied for and in addition agrees to permit agents of the Department of Revenue access to the licensed premises and records as provided in SDCL 35-2-2.1, and agrees this application shall constitute a contract between applicant and the State of South Dakota entitling the same or any peace officers to inspect the premises, books and records at any time for the purpose of enforcing the provisions of Title 35 SDCL, as amended.

Date 2/25/25 Print Name Catherine Erickson Signature [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.

Renewal - no public hearing held ☐

Amount of fee collected with application \$ _____

Amount of fee retained \$ _____

Forwarded with application \$ _____

For Local Government Use

Transferred (State Use)

(Seal) _____
Mayor or Chairman

From: _____

Sales tax approval _____ Date _____

STATE LIQUOR AUTHORITY:

APPROVAL _____ REVIEW _____

If disapproved, endorse reason thereon and return to applicant

Please complete the reverse side if applicable

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

Name of corporation/partnership/LP LLC Acea Community Theatre in Mitchell Inc

Address of office and principal place of business of corporation/partnership/LP/LLC 700 N Main St

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
Curt Erickson	Pres	601 N Wisconsin 57301	Billing Supv
Nash Arens	V Pres	1307 W 23rd Rd #203 57301	Klark Works Shipping
Terril Jacklin	Sec	901 N Gumbie 57301	ETIET Scheduler
Lisa Brown	Treas	21678 429th Ave Spencer 57374	CAS header EHO

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

Name	Type of License, License Number, Financial Interest Held, and Address of Business Location
Acea Community Theater in Mitchell Inc	RW-21348

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

ACT 700 N Main St Mitchell SD 57301 Office Manager Dawn Carey

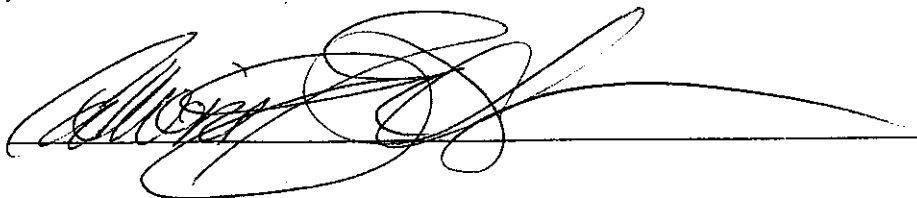
With signature the applicant agrees to the following:

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 other than that expressly set forth above. If company stock is to be transferred we ask for approval of such voluntary stock transfer.

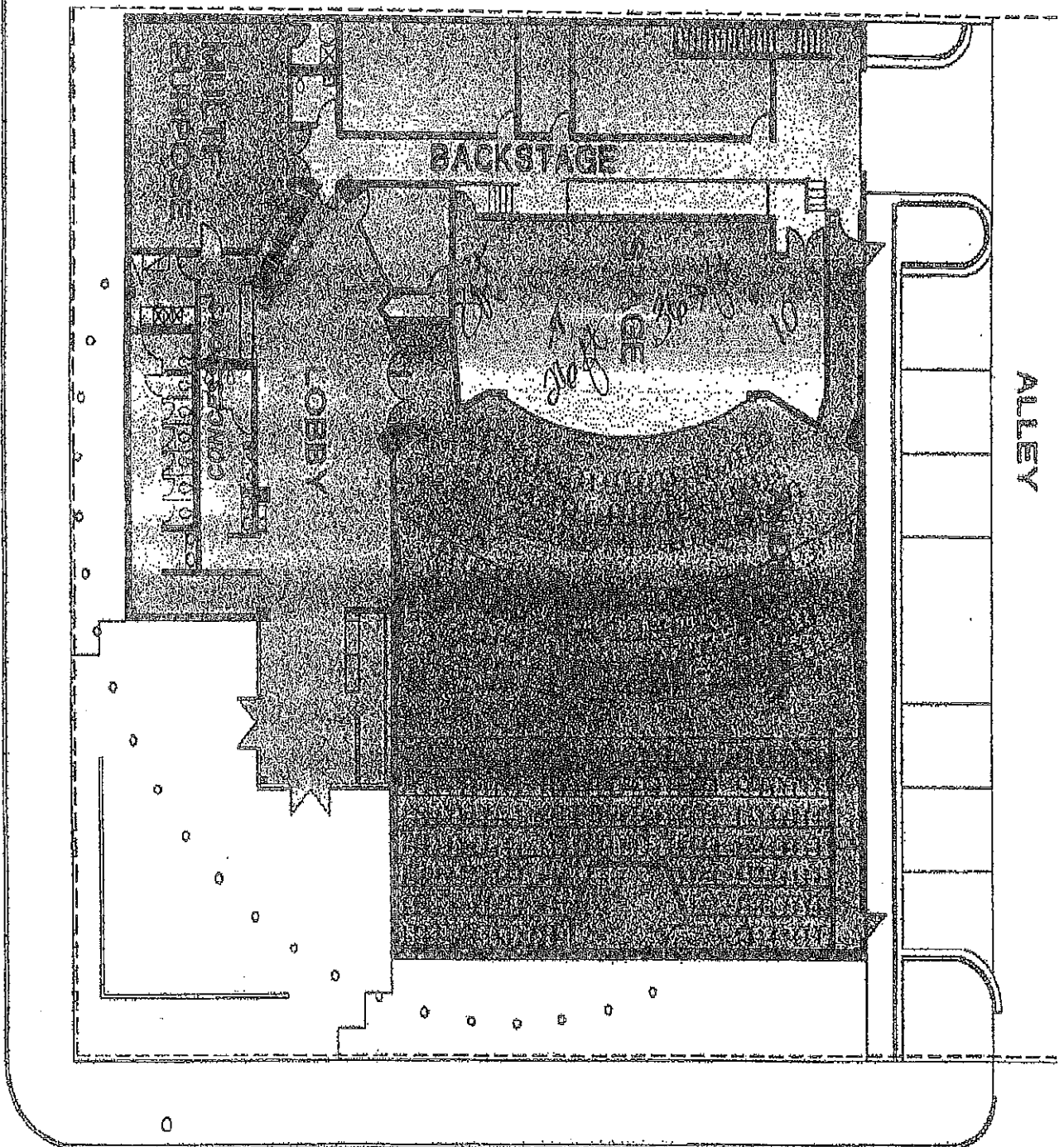
Signature of Authorized Officer/Director/Partner

Date



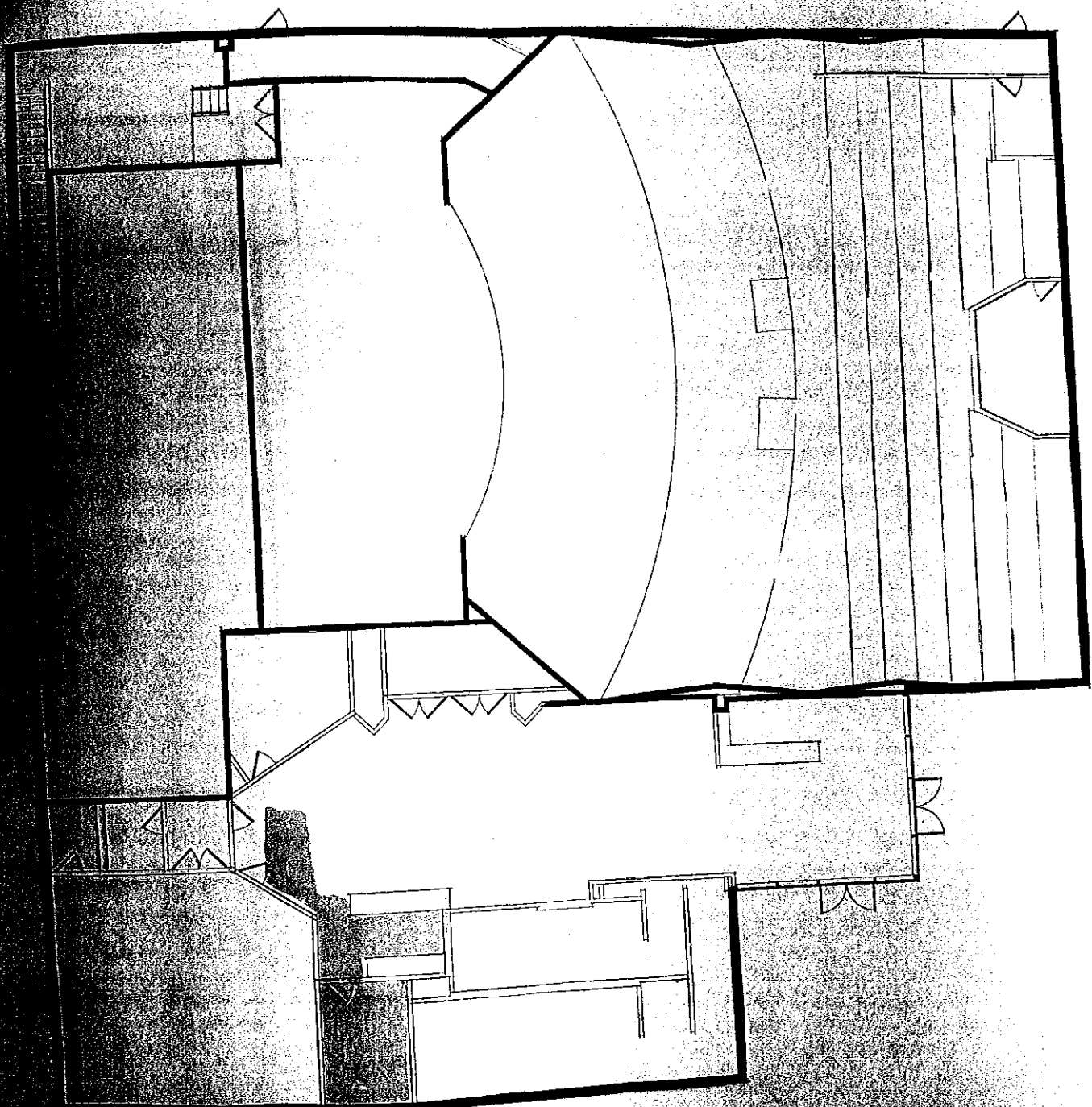
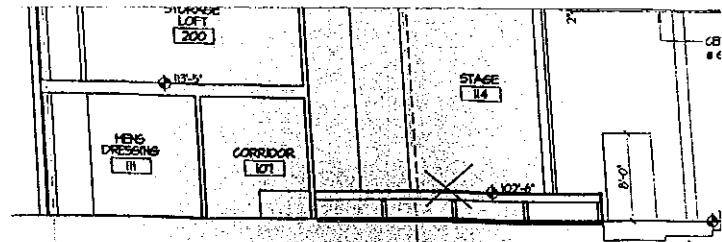
2/25/25

NORTH MAIN STREET



EAST 7TH AVENUE

Area Community Theatre
PO Box 1181
Mitchell SD 57301



SECOND LEVEL FLOOR PLAN

NOTICE OF PUBLIC HEARING

The City of Mitchell anticipates submitting an application to the State of South Dakota for a Community Development Block Grant (CDBG) to support LifeQuest in the construction of a village of four to six microhomes to provide affordable housing to adults with developmental disabilities.

The City of Mitchell expects to apply for approximately \$770,000 of CDBG funds to be used in the construction and administration of the homes. The purpose of the Hearing is to receive comments from the public regarding the application.

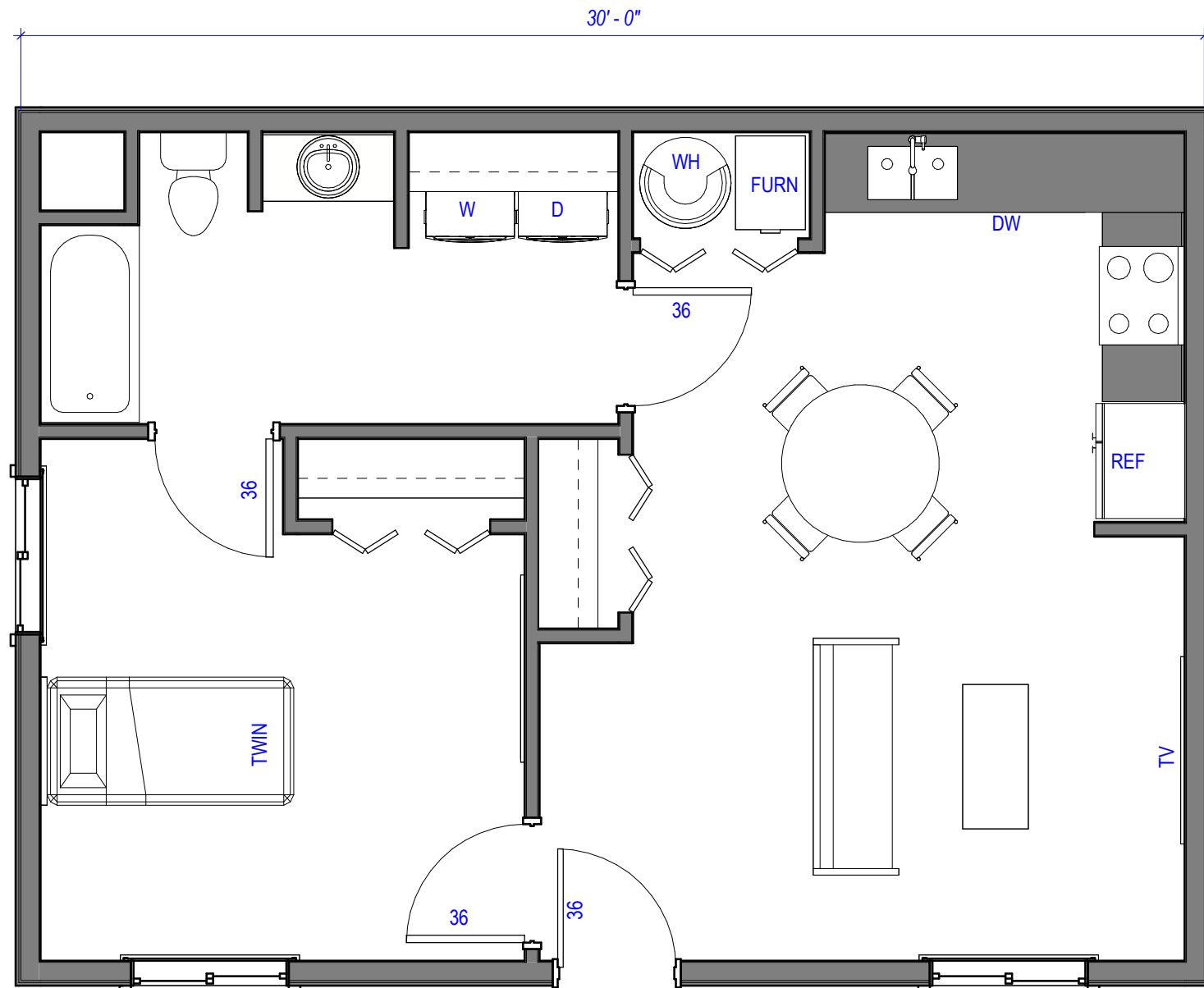
The City will also obtain the views of its citizens with respect to Community Development and Housing Needs. The City will then rank the identified needs and specify activities that may be undertaken to meet these needs.

The public hearing will be held at 6:00 p.m. on March 17, 2025 at Mitchell City Hall, 612 N Main in Mitchell. The meeting is open to the public and interested persons are encouraged to attend. Additional information about handicapped accessibility to the hearing can be obtained by calling (605) 995-8420.

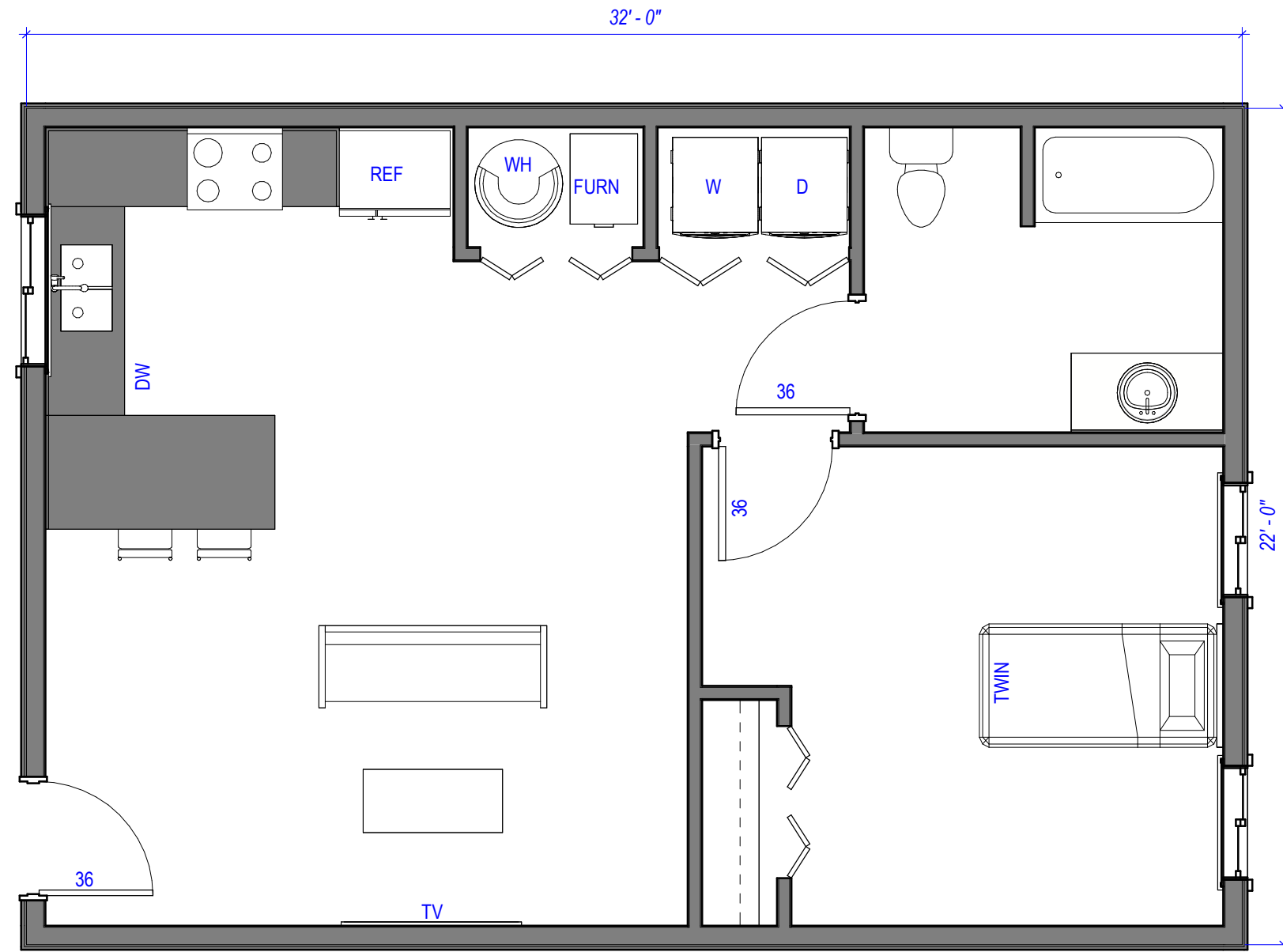


SITE PLAN - CONCEPT 3

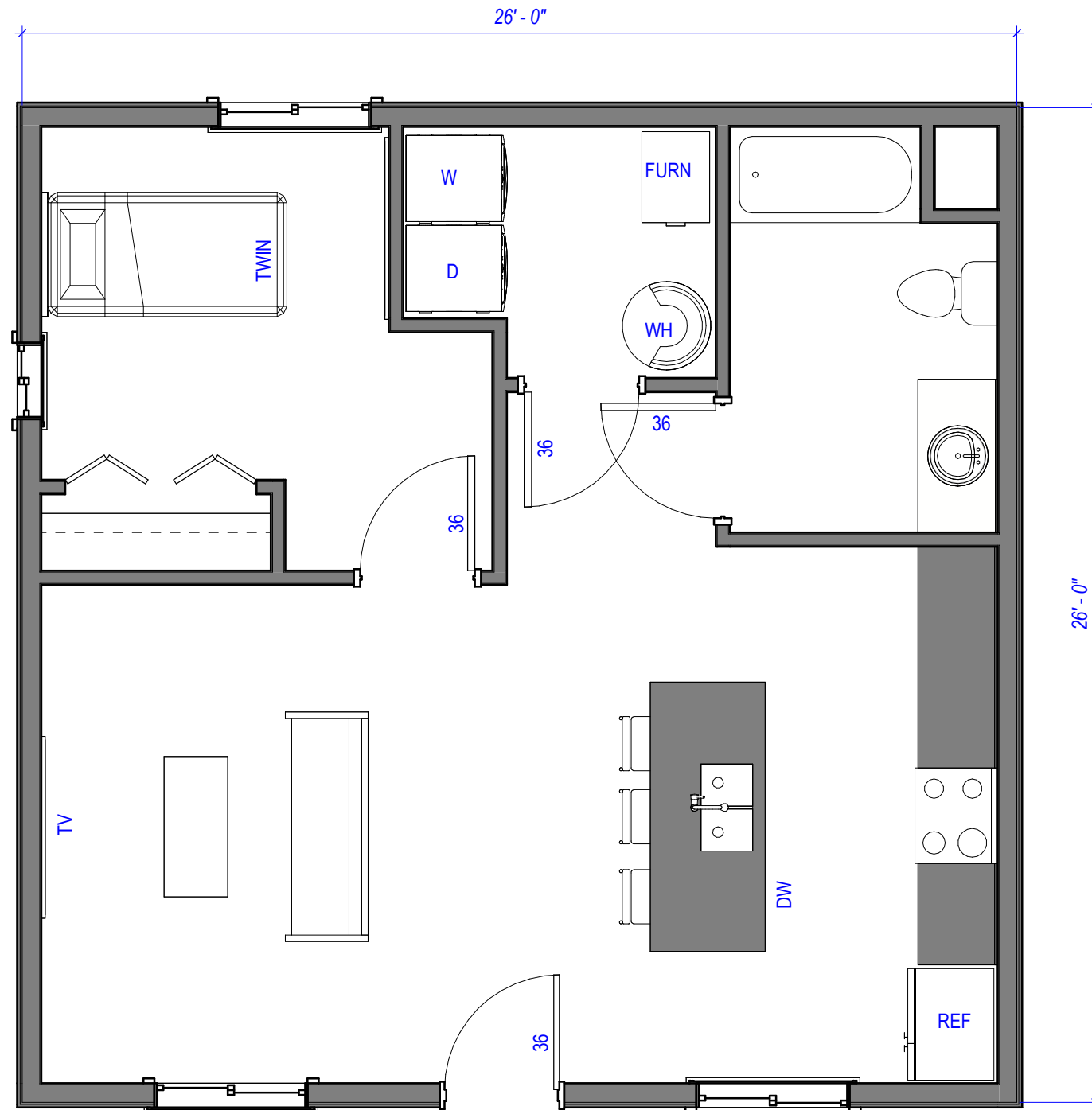
SCALE: 1" = 30'-0"



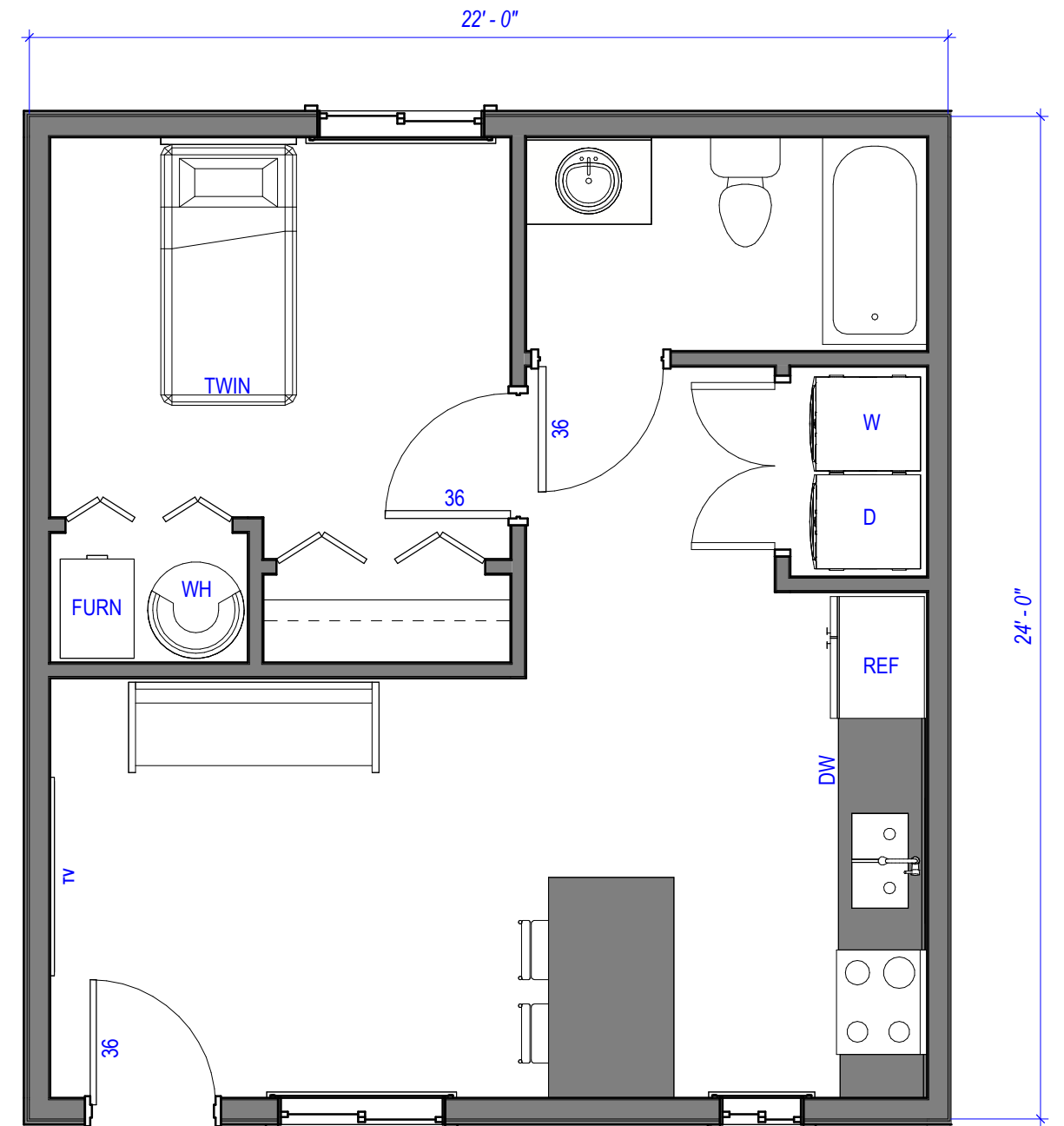
UNIT PLAN - OPTION 1A
 SCALE: 1/4" = 1'-0" **660 SF**



UNIT PLAN - OPTION 1B
 SCALE: 1/4" = 1'-0" **704 SF**



UNIT PLAN - OPTION 2
 SCALE: 1/4" = 1'-0" **676 SF**



UNIT PLAN - OPTION 3
 SCALE: 1/4" = 1'-0" **528 SF**
 Note: This plan is not accessible.

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:	March 17, 2025	Requested By:	Joe Schroeder
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):	NA-Enterprise Fund		
Agenda Item:	Action to Approve Island Water Main Bore with Halme, Inc.		
Explanation/Background of Agenda Item Requested:	City Staff requested Halme provide a quote to perform a water main bore under the canal which would loop the dead end of Maui Drive with Canal Circle. This would be the final looping project around the lake. The quote utilizes the bids of Mitchell West Harmon Water Main Loop and 12th and 13th Avenue Water Main Loop which were City of Mitchell bid projects which were both awarded on January 2, 2024. Staff recommends council approval of the project to Halme, Inc for the cost of \$104,220		



To: City of Mitchell
Attn: Terry Johnson
Address: 612 North Main St
Mitchell, SD 57301

Date: 02/24/2025

Project: City of Mitchell - Canal Cir & Maui Dr Watermain Connection

Biditem	Description	Quantity	Units	Unit Price	Bid Total
10	Mobilization	1.000	LS	\$25,500.00	\$25,500.00
20	6" PVC Watermain	340.000	LF	\$ 55.00	\$18,700.00
30	6" PVC Watermain-HDD	420.000	LF	\$ 95.00	\$39,900.00
40	Connect to Existing 6" Watermain	2.000	EA	\$3,200.00	\$6,400.00
50	6" MJ Tee	2.000	EA	\$1,450.00	\$2,900.00
60	6" MJ Gate Valve	2.000	EA	\$3,000.00	\$6,000.00
70	6" MJ 11.25 Bend	2.000	EA	\$1,000.00	\$2,000.00
80	6" MJ 45 Bend	2.000	EA	\$1,000.00	\$2,000.00
90	6" Saddle w/1" Corp (Testing)	1.000	EA	\$ 350.00	\$ 350.00
100	Remove and Dispose of Asphalt Pavement	55.000	SY	\$ 6.00	\$ 330.00
110	Remove and Dispose of Concrete Curb and Gutter	20.000	LF	\$ 7.00	\$ 140.00
				Total:	\$104,220.00

NOTES:

- Quantities are approximate. Actual quantities used will be tracked and billed according to unit prices listed above.
- Price includes sales tax on materials.
- Price includes 2.041% excise tax.
- Seeding to be performed by the City of Mitchell.
- Asphalt paving to be performed by the City of Mitchell.
- Concrete curb and gutter replacement to be performed by the City of Mitchell.

**AGREEMENT:**

If the proposal is accepted by the customer, it will need to be signed and returned to Halme Inc. before the work can be scheduled.

Halme Inc. Representative

Signature: _____

Date: _____

Name: _____

Acceptance of Proposal:

The above prices & conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature: _____

Date: _____

Name: _____

Address: _____

Phone #: _____

ADDITIONAL TERMS & CONDITIONS:

1. **PAYMENT TERMS:** NET30 – Payment due 30 days after the invoice date.
2. Any person or company supplying labor or materials for this improvement to your property may file a lien against your property if that person or company is not paid for the contributions.
3. You agree to pay reasonable costs of collection, including attorney's fees, if payment is not made when due according to the terms agreed to within this contract.
4. All material is guaranteed to be as specified. All work to be complete in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders and will become extra charges over and above the estimate. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Halme Inc. employees are fully covered by workers compensation insurance according to all applicable statutes.

Mitchell West Harmon Drive Water Main Loop

Bid Tabulation

SPN #16205

Bid Date: December 12, 2023

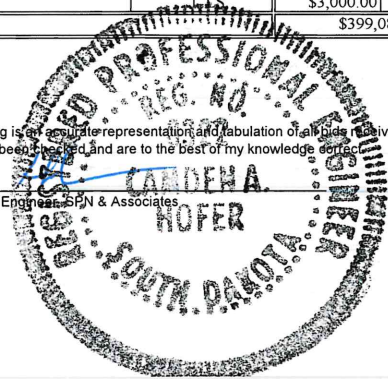
Bid Schedule A

			Halme Inc 44769 SD Hwy 28 Lake Norden SD 57248		Menning Excavating Inc 25462 Cornerstone Avenue Mitchell SD 57301		Underground Connections PO Box 98 Harrisburg SD 57032		H&W Contracting LLC 3416 West Hovland Drive Sioux Falls SD 57107		First Rate Excavate Inc 1509 East 39th Street North Sioux Falls SD 57104		Engineer's Estimate	
Item #	Description	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	Mobilization	1 LS	\$35,000.00	\$35,000.00	\$58,000.00	\$58,000.00	\$108,000.00	\$108,000.00	\$107,000.00	\$107,000.00	\$194,341.35	\$194,341.35	\$69,000.00	\$69,000.00
2	Remove and Dispose of Asphalt Pavement	207 SY	\$6.00	\$1,242.00	\$10.00	\$2,070.00	\$5.00	\$1,035.00	\$8.00	\$1,656.00	\$8.00	\$1,656.00	\$8.00	\$1,656.00
3	Remove and Dispose of Concrete Curb and Gutter	10 LF	\$7.00	\$70.00	\$75.00	\$750.00	\$20.00	\$200.00	\$6.00	\$60.00	\$20.00	\$200.00	\$20.00	\$200.00
4	Remove, Salvage, and Reinstall Gravel Base Course	34 CY	\$20.00	\$680.00	\$30.00	\$1,020.00	\$25.00	\$850.00	\$12.00	\$408.00	\$16.00	\$544.00	\$15.00	\$510.00
5	6" PVC Water Main	61 LF	\$40.00	\$2,440.00	\$46.00	\$2,806.00	\$55.00	\$3,355.00	\$60.00	\$3,660.00	\$65.00	\$3,965.00	\$60.00	\$3,660.00
6	8" PVC Water Main	3,715 LF	\$48.00	\$178,320.00	\$59.50	\$221,042.50	\$55.00	\$204,325.00	\$70.00	\$260,050.00	\$69.00	\$256,335.00	\$60.00	\$222,900.00
7	8" PVC Water Main Directionally Drilled in Place	447 FT	\$95.00	\$42,465.00	\$100.00	\$44,700.00	\$95.00	\$42,465.00	\$85.00	\$37,995.00	\$99.00	\$44,253.00	\$150.00	\$67,050.00
8	Connect to Existing 6" Water Main	2 EA	\$2,800.00	\$5,600.00	\$1,830.00	\$3,660.00	\$2,500.00	\$5,000.00	\$2,000.00	\$4,000.00	\$3,208.00	\$6,416.00	\$1,500.00	\$3,000.00
9	Connect to Existing 8" Water Main	1 EA	\$3,000.00	\$3,000.00	\$1,935.00	\$1,935.00	\$2,500.00	\$2,500.00	\$2,250.00	\$2,250.00	\$3,400.00	\$3,400.00	\$1,700.00	\$1,700.00
10	8" MJ 90° Bend	1 EA	\$1,250.00	\$1,250.00	\$1,275.00	\$1,275.00	\$1,500.00	\$1,500.00	\$1,200.00	\$1,200.00	\$1,302.00	\$1,302.00	\$750.00	\$750.00
11	8" MJ 45° Bend	2 EA	\$1,250.00	\$2,500.00	\$1,215.00	\$2,430.00	\$1,500.00	\$3,000.00	\$1,150.00	\$2,300.00	\$1,252.00	\$2,504.00	\$750.00	\$1,500.00
12	8" MJ 22.5° Bend	4 EA	\$1,250.00	\$5,000.00	\$1,210.00	\$4,840.00	\$1,500.00	\$6,000.00	\$1,150.00	\$4,600.00	\$1,248.00	\$4,992.00	\$750.00	\$3,000.00
13	8" MJ 11.25° Bend	1 EA	\$1,250.00	\$1,250.00	\$1,190.00	\$1,190.00	\$1,500.00	\$1,500.00	\$1,125.00	\$1,125.00	\$1,230.00	\$1,230.00	\$750.00	\$750.00
14	6" MJ Tee	2 EA	\$1,620.00	\$3,240.00	\$1,565.00	\$3,130.00	\$1,500.00	\$3,000.00	\$1,350.00	\$2,700.00	\$1,732.00	\$3,464.00	\$800.00	\$1,600.00
15	6" MJ Cap	1 EA	\$775.00	\$775.00	\$505.00	\$505.00	\$1,100.00	\$1,100.00	\$600.00	\$600.00	\$717.00	\$717.00	\$450.00	\$450.00
16	8" x 6" MJ Tee	3 EA	\$2,000.00	\$6,000.00	\$1,670.00	\$5,010.00	\$1,500.00	\$4,500.00	\$1,500.00	\$4,500.00	\$1,839.00	\$5,517.00	\$1,000.00	\$3,000.00
17	8" x 6" MJ Reducer	1 EA	\$1,100.00	\$1,100.00	\$1,070.00	\$1,070.00	\$1,200.00	\$1,200.00	\$875.00	\$875.00	\$1,194.00	\$1,194.00	\$700.00	\$700.00
18	8" Foster Adapter	1 EA	\$550.00	\$550.00	\$450.00	\$450.00	\$800.00	\$800.00	\$500.00	\$500.00	\$671.00	\$671.00	\$300.00	\$300.00
19	Fire Hydrant Assembly	3 EA	\$6,600.00	\$19,800.00	\$5,255.00	\$15,765.00	\$5,500.00	\$16,500.00	\$4,600.00	\$13,800.00	\$5,349.00	\$16,047.00	\$5,300.00	\$15,900.00
20	6" MJ Gate Valve w/ Box	3 EA	\$2,650.00	\$7,950.00	\$2,640.00	\$7,920.00	\$2,700.00	\$8,100.00	\$2,200.00	\$6,600.00	\$2,966.00	\$8,898.00	\$1,900.00	\$5,700.00
21	8" MJ Gate Valve w/ Box	2 EA	\$3,600.00	\$7,200.00	\$3,690.00	\$7,380.00	\$3,500.00	\$7,000.00	\$3,000.00	\$6,000.00	\$4,269.00	\$8,538.00	\$2,600.00	\$5,200.00
22	Air Release Manhole, Casting, Valve, Saddle and Related Items	2 EA	\$8,550.00	\$17,100.00	\$9,260.00	\$18,520.00	\$13,500.00	\$27,000.00	\$7,500.00	\$15,000.00	\$13,871.00	\$27,742.00	\$8,000.00	\$16,000.00
23	Tracer Wire Access Point	3 EA	\$110.00	\$330.00	\$165.00	\$495.00	\$250.00	\$750.00	\$250.00	\$750.00	\$295.00	\$885.00	\$175.00	\$525.00
24	Tracer Wire Ground	6 EA	\$100.00	\$600.00	\$145.00	\$870.00	\$250.00	\$1,500.00	\$225.00	\$1,350.00	\$232.00	\$1,392.00	\$175.00	\$1,050.00
25	Furnish, Install and Remove Temporary Gravel Surfacing	47 TN	\$26.00	\$1,222.00	\$35.00	\$1,645.00	\$25.00	\$1,175.00	\$26.00	\$1,222.00	\$37.00	\$1,739.00	\$26.00	\$1,222.00
26	Asphalt Surfacing	48 TN	\$190.00	\$9,120.00	\$200.00	\$9,600.00	\$200.00	\$9,600.00	\$190.00	\$9,120.00	\$193.00	\$9,264.00	\$150.00	\$7,200.00
27	Gravel Surfacing	12 TN	\$30.00	\$360.00	\$40.00	\$480.00	\$30.00	\$360.00	\$25.00	\$300.00	\$30.00	\$360.00	\$24.00	\$288.00
28	Concrete Curb and Gutter	10 LF	\$125.00	\$1,250.00	\$100.00	\$1,000.00	\$75.00	\$750.00	\$50.00	\$500.00	\$55.00	\$550.00	\$50.00	\$500.00
29	Street Excavation	81 CY	\$22.00	\$1,782.00	\$25.00	\$2,025.00	\$20.00	\$1,620.00	\$20.00	\$1,620.00	\$16.50	\$1,336.50	\$14.00	\$1,134.00
30	Gravel Base Course	74 TN	\$30.00	\$2,220.00	\$35.00	\$2,590.00	\$28.00	\$2,072.00	\$28.00	\$2,072.00	\$29.00	\$2,146.00	\$24.00	\$1,776.00
31	Field Rock	6 TN	\$65.00	\$390.00	\$450.00	\$2,700.00	\$100.00	\$600.00	\$85.00	\$510.00	\$100.00	\$600.00	\$60.00	\$360.00
32	Tree Removal	1 LS	\$25,000.00	\$25,000.00	\$45,000.00	\$45,000.00	\$45,000.00	\$45,000.00	\$43,000.00	\$43,000.00	\$35,000.00	\$35,000.00	\$45,000.00	\$45,000.00
33	Hydro Seed and Fertilize	10,355 SY	\$0.85	\$8,801.75	\$1.00	\$10,355.00	\$1.25	\$12,943.75	\$0.90	\$9,319.50	\$0.91	\$9,423.05	\$3.00	\$31,065.00
34	Silt Fence	165 LF	\$5.25	\$866.25	\$5.50	\$907.50	\$6.00	\$990.00	\$5.40	\$891.00	\$5.50	\$907.50	\$10.00	\$1,650.00
35	Culvert Protection	2 EA	\$140.00	\$280.00	\$150.00	\$300.00	\$1,050.00	\$2,100.00	\$125.00	\$250.00	\$125.00	\$250.00	\$120.00	\$240.00
36	Traffic Control Signs	109 SF	\$4.50	\$490.50	\$4.40	\$479.60	\$5.00	\$545.00	\$4.35	\$474.15	\$4.40	\$479.60	\$3.00	\$327.00
37	Type III Barricade	8 EA	\$105.00	\$840.00	\$110.00	\$880.00	\$110.00	\$880.00	\$110.00	\$880.00	\$110.00	\$880.00	\$130.00	\$1,040.00
38	Traffic Control	1 LS	\$3,060.00	\$3,060.00	\$3,060.00	\$3,060.00	\$3,055.00	\$3,055.00	\$3,500.00	\$3,500.00	\$3,055.00	\$3,055.00	\$10,000.00	\$10,000.00
			\$399,084.50		\$487,855.60		\$532,870.75		\$552,637.65		\$662,194.00		\$527,903.00	

I hereby certify that the foregoing is an accurate representation and tabulation of all bids received and that the mathematics have been checked and are to the best of my knowledge correct.

Camden A. Hofer

Camden A. Hofer, P.E., Project Engineer, SPN & Associates



Mitchell 12th and 13th Avenue Water Main Loop

Bid Tabulation

SPN #16205

Bid Date: December 5, 2023

Bid Schedule A

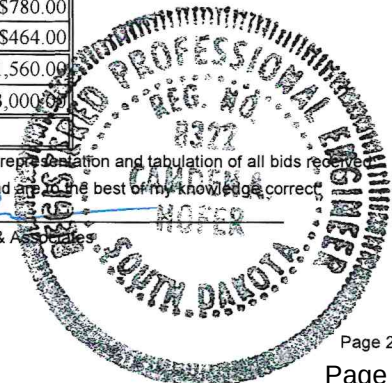
			Halme Inc 44769 SD Hwy 28 Lake Norden SD 57248		Underground Connections PO Box 98 Harrisburg SD 57032		Menning Excavating Inc 25462 Cornerstone Ave Mitchell SD 57301		H & W Contracting LLC 3416 W Hovland Drive Sioux Falls SD 57107	
Item #	Description	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	Mobilization	1 LS	\$93,000.00	\$93,000.00	\$135,000.00	\$135,000.00	\$85,000.00	\$85,000.00	\$139,500.00	\$139,500.00
2	Remove and Dispose of Asphalt Pavement	3,333 SY	\$3.50	\$11,665.50	\$5.00	\$16,665.00	\$8.00	\$26,664.00	\$6.00	\$19,998.00
3	Remove and Dispose of Concrete Curb and Gutter	60 LF	\$8.00	\$480.00	\$20.00	\$1,200.00	\$12.00	\$720.00	\$8.00	\$480.00
4	Remove and Dispose of Fire Hydrant	3 EA	\$250.00	\$750.00	\$500.00	\$1,500.00	\$550.00	\$1,650.00	\$500.00	\$1,500.00
5	Remove and Dispose of Gate Valve	6 EA	\$250.00	\$1,500.00	\$250.00	\$1,500.00	\$350.00	\$2,100.00	\$350.00	\$2,100.00
6	Remove and Dispose Top of Gate Valve	1 EA	\$100.00	\$100.00	\$250.00	\$250.00	\$250.00	\$250.00	\$150.00	\$150.00
7	6" PVC Water Main	2,250 LF	\$55.00	\$123,750.00	\$55.00	\$123,750.00	\$62.00	\$139,500.00	\$65.00	\$146,250.00
8	Connect to Existing Water Main	4 EA	\$3,200.00	\$12,800.00	\$2,500.00	\$10,000.00	\$2,075.00	\$8,300.00	\$2,500.00	\$10,000.00
9	6" MJ 90° Bend	2 EA	\$1,000.00	\$2,000.00	\$1,200.00	\$2,400.00	\$960.00	\$1,920.00	\$1,100.00	\$2,200.00
10	6" MJ 45° Bend	5 EA	\$1,000.00	\$5,000.00	\$1,200.00	\$6,000.00	\$920.00	\$4,600.00	\$1,075.00	\$5,375.00
11	6" MJ 22.5° Bend	2 EA	\$1,000.00	\$2,000.00	\$1,200.00	\$2,400.00	\$905.00	\$1,810.00	\$1,050.00	\$2,100.00
12	6" MJ Tee	6 EA	\$1,450.00	\$8,700.00	\$1,500.00	\$9,000.00	\$1,365.00	\$8,190.00	\$1,600.00	\$9,600.00
13	6" MJ Gate Valve w/ Box	11 EA	\$3,000.00	\$33,000.00	\$2,700.00	\$29,700.00	\$2,760.00	\$30,360.00	\$2,250.00	\$24,750.00
14	6" MJ Cap	1 EA	\$800.00	\$800.00	\$1,100.00	\$1,100.00	\$610.00	\$610.00	\$650.00	\$650.00
15	6" x 1" Service Saddle w/ Corp Stop	46 EA	\$350.00	\$16,100.00	\$900.00	\$41,400.00	\$715.00	\$32,890.00	\$750.00	\$34,500.00
16	1" Water Service	263 LF	\$27.00	\$7,101.00	\$25.00	\$6,575.00	\$43.00	\$11,309.00	\$42.00	\$11,046.00
17	Connect to Existing Water Service	46 EA	\$850.00	\$39,100.00	\$400.00	\$18,400.00	\$995.00	\$45,770.00	\$1,250.00	\$57,500.00
18	1" Curb Stop	4 EA	\$700.00	\$2,800.00	\$750.00	\$3,000.00	\$635.00	\$2,540.00	\$700.00	\$2,800.00
19	Fire Hydrant Assembly	4 EA	\$9,000.00	\$36,000.00	\$5,500.00	\$22,000.00	\$7,000.00	\$28,000.00	\$5,700.00	\$22,800.00
20	Tracer Wire Box for Water Main	4 EA	\$65.00	\$260.00	\$250.00	\$1,000.00	\$135.00	\$540.00	\$250.00	\$1,000.00
21	Ground Rod for Water Main	8 EA	\$140.00	\$1,120.00	\$225.00	\$1,800.00	\$195.00	\$1,560.00	\$225.00	\$1,800.00
22	Asphalt Surfacing	619 TN	\$115.00	\$71,185.00	\$115.00	\$71,185.00	\$125.00	\$77,375.00	\$124.50	\$77,065.50
23	Concrete Curb and Gutter	60 LF	\$150.00	\$9,000.00	\$60.00	\$3,600.00	\$60.00	\$3,600.00	\$38.50	\$2,310.00
24	Street Excavation	1,389 CY	\$12.00	\$16,668.00	\$9.00	\$12,501.00	\$15.00	\$20,835.00	\$12.00	\$16,668.00
25	Gravel Base Course	1,095 TN	\$29.00	\$31,755.00	\$28.00	\$30,660.00	\$26.50	\$29,017.50	\$22.00	\$24,090.00
26	Remove, Stockpile, and Reinstall Gravel Base Course	560 CY	\$20.00	\$11,200.00	\$10.00	\$5,600.00	\$22.00	\$12,320.00	\$15.00	\$8,400.00
27	Furnish, Install and Remove Temporary Gravel Surfacing	598 TN	\$29.00	\$17,342.00	\$35.00	\$20,930.00	\$13.00	\$7,774.00	\$23.00	\$13,754.00
28	Seed and Fertilize	55 SY	\$27.00	\$1,485.00	\$15.00	\$825.00	\$13.00	\$715.00	\$10.00	\$550.00
29	Inlet Protection	6 EA	\$250.00	\$1,500.00	\$150.00	\$900.00	\$125.00	\$750.00	\$150.00	\$900.00
30	Traffic Control Signs	116 SF	\$5.00	\$580.00	\$5.00	\$580.00	\$4.50	\$522.00	\$4.40	\$510.40
31	Type III Barricade	12 EA	\$125.00	\$1,500.00	\$120.00	\$1,440.00	\$110.00	\$1,320.00	\$110.00	\$1,320.00
32	Miscellaneous Traffic Control	1 LS	\$2,500.00	\$2,500.00	\$2,400.00	\$2,400.00	\$2,175.00	\$2,175.00	\$3,000.00	\$3,000.00
			\$562,741.50		\$585,261.00		\$590,686.50		\$644,666.90	

**Mitchell 12th and 13th Avenue Water Main Loop
Bid Tabulation, Continued
Bid Schedule A**

			First Rate Excavate Inc 1509 E 39th Street North Sioux Falls SD 57104		Crow River Construction 9338 187th Avenue NE New London MN 56273		Engineer's Estimate	
Item #	Description	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	Mobilization	1 LS	\$190,202.60	\$190,202.60	\$80,000.00	\$80,000.00	\$63,000.00	\$63,000.00
2	Remove and Dispose of Asphalt Pavement	3,333 SY	\$9.00	\$29,997.00	\$12.00	\$39,996.00	\$6.00	\$19,998.00
3	Remove and Dispose of Concrete Curb and Gutter	60 LF	\$25.00	\$1,500.00	\$20.00	\$1,200.00	\$10.00	\$600.00
4	Remove and Dispose of Fire Hydrant	3 EA	\$450.00	\$1,350.00	\$1,500.00	\$4,500.00	\$500.00	\$1,500.00
5	Remove and Dispose of Gate Valve	6 EA	\$400.00	\$2,400.00	\$1,000.00	\$6,000.00	\$500.00	\$3,000.00
6	Remove and Dispose Top of Gate Valve	1 EA	\$300.00	\$300.00	\$500.00	\$500.00	\$500.00	\$500.00
7	6" PVC Water Main	2,250 LF	\$66.00	\$148,500.00	\$115.00	\$258,750.00	\$53.00	\$119,250.00
8	Connect to Existing Water Main	4 EA	\$2,310.00	\$9,240.00	\$4,000.00	\$16,000.00	\$1,700.00	\$6,800.00
9	6" MJ 90° Bend	2 EA	\$1,079.00	\$2,158.00	\$1,500.00	\$3,000.00	\$600.00	\$1,200.00
10	6" MJ 45° Bend	5 EA	\$1,048.00	\$5,240.00	\$1,500.00	\$7,500.00	\$600.00	\$3,000.00
11	6" MJ 22.5° Bend	2 EA	\$1,035.00	\$2,070.00	\$1,400.00	\$2,800.00	\$600.00	\$1,200.00
12	6" MJ Tee	6 EA	\$1,732.00	\$10,392.00	\$2,000.00	\$12,000.00	\$800.00	\$4,800.00
13	6" MJ Gate Valve w/ Box	11 EA	\$2,777.00	\$30,547.00	\$3,500.00	\$38,500.00	\$1,900.00	\$20,900.00
14	6" MJ Cap	1 EA	\$607.00	\$607.00	\$800.00	\$800.00	\$600.00	\$600.00
15	6" x 1" Service Saddle w/ Corp Stop	46 EA	\$526.00	\$24,196.00	\$900.00	\$41,400.00	\$600.00	\$27,600.00
16	1" Water Service	263 LF	\$31.00	\$8,153.00	\$50.00	\$13,150.00	\$40.00	\$10,520.00
17	Connect to Existing Water Service	46 EA	\$1,047.00	\$48,162.00	\$575.00	\$26,450.00	\$600.00	\$27,600.00
18	1" Curb Stop	4 EA	\$498.00	\$1,992.00	\$875.00	\$3,500.00	\$750.00	\$3,000.00
19	Fire Hydrant Assembly	4 EA	\$5,897.00	\$23,588.00	\$9,100.00	\$36,400.00	\$5,300.00	\$21,200.00
20	Tracer Wire Box for Water Main	4 EA	\$132.00	\$528.00	\$350.00	\$1,400.00	\$150.00	\$600.00
21	Ground Rod for Water Main	8 EA	\$157.00	\$1,256.00	\$400.00	\$3,200.00	\$175.00	\$1,400.00
22	Asphalt Surfacing	619 TN	\$115.50	\$71,494.50	\$125.00	\$77,375.00	\$115.00	\$71,185.00
23	Concrete Curb and Gutter	60 LF	\$38.50	\$2,310.00	\$95.00	\$5,700.00	\$50.00	\$3,000.00
24	Street Excavation	1,389 CY	\$14.50	\$20,140.50	\$16.00	\$22,224.00	\$13.00	\$18,057.00
25	Gravel Base Course	1,095 TN	\$25.00	\$27,375.00	\$30.00	\$32,850.00	\$23.00	\$25,185.00
26	Remove, Stockpile, and Reinstall Gravel Base Course	560 CY	\$12.50	\$7,000.00	\$18.00	\$10,080.00	\$10.00	\$5,600.00
27	Furnish, Install and Remove Temporary Gravel Surfacing	598 TN	\$28.00	\$16,744.00	\$40.00	\$23,920.00	\$25.00	\$14,950.00
28	Seed and Fertilize	55 SY	\$30.00	\$1,650.00	\$20.00	\$1,100.00	\$3.00	\$165.00
29	Inlet Protection	6 EA	\$150.00	\$900.00	\$150.00	\$900.00	\$130.00	\$780.00
30	Traffic Control Signs	116 SF	\$4.40	\$510.40	\$4.25	\$493.00	\$4.00	\$464.00
31	Type III Barricade	12 EA	\$110.00	\$1,320.00	\$115.00	\$1,380.00	\$130.00	\$1,560.00
32	Miscellaneous Traffic Control	1 LS	\$2,177.00	\$2,177.00	\$2,000.00	\$2,000.00	\$3,000.00	\$3,000.00
			\$694,000.00		\$775,068.00		\$482,214.00	

I hereby certify that the foregoing is an accurate representation and tabulation of all bids received and that the mathematics have been checked and are in the best of my knowledge correct.

Camden A. Hofer
Camden A. Hofer, P.E., Project Engineer, SPN & Associates





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:	March 17, 2025	Requested By:	Joe Schroeder
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):			
Agenda Item:	Action to Approve Corn Palace Railings and ADA Upgrade Quote with Bailey Metal Fabrication Project #2025-18		
Explanation/Background of Agenda Item Requested:	Ciavarella Design completed a design for ADA upgrades at the Corn Palace which included handrails along access aisles and additional wheelchair seating. Bailey Metal Fabricators provided a quote for the project totaling \$65,000. The project includes 43 aisle handrails which will be powder-coated black and the addition of 12 wheelchair seating locations. Staff recommends City Council approval of the attached quote from Bailey Metal Fabricators for a lump sum fee of \$65,000.		



Bailey Metal Fabricators

807 N. Rowley
Mitchell, SD 57301
Phone: 605-996-4306

Quotation

Quote City of Mitchell
To: 612 N Main Street
Mitchell, SD 57301
United States

Quote Number:	16243	Contact:	
Quote Date:	02/28/2025	Expires:	03/14/2025
Customer:	CITY OF MITC	Terms:	Net 30
Salesman:	House	Phone:	995-8420
Ship Via:	Install	FAX:	605-995-8400
FOB:	Mitchell, SD		

<u>Item</u>	<u>Part Number</u> <u>Description</u>	<u>Revision</u>	<u>Quantity</u>	<u>Price</u>
1	OT-3093-01 FABRICATE , POWDER COAT AND INSTALL AISLE HANDRAILS, SUPPLY AND INSTALL HANDICAPPED SEATING DECKS AND GUARDS FROM STAGE RIGHT AT THE CORN PALACE IN MITCHELL, SD PROVIDE THE FOLLOWING 2 LINE PIPE RAILINGS AND HANDRAILS (1.66" OD) 43 - AISLE HANDRAILS 2 - HANDRAILS MOUNTED TO EXISTING GUARDS POWDER COAT RAILS SEMI GLOSS BLACK INSTALL PROVIDE DECKS FOR HANDICAPPED SEATING BY STAGE RIGHT INSTALL 2 DECKS AND GUARDS FOR HANDICAPPED SEATING		1	\$65,000.000 /JOB
Total:				\$65,000.00

By Greg Bailey
Bailey Metal Fabricators

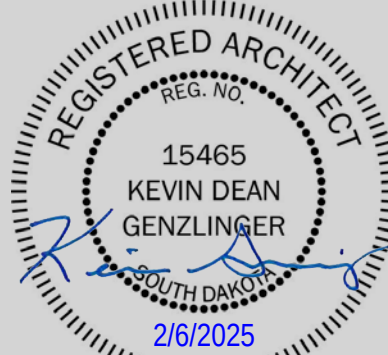
SEATING SCHEDULE

Companion Seat: Companion Seat	12
Folding Stadium Seat: 21" Width	1514
Wheel Chair Space: Wheel Chair Space	12
	1538

CORN PALACE RAILINGS

CITY OF MITCHELL
MITCHELL, SOUTH DAKOTA

Project No.



I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Registered Architect under the laws of the State of South Dakota.

REVISION SCHEDULE

NO REVISIONS

Issue Date: FEBRUARY 6, 2025
Drawn By: KGES | BCKG

MAIN LEVEL FLOOR PLAN

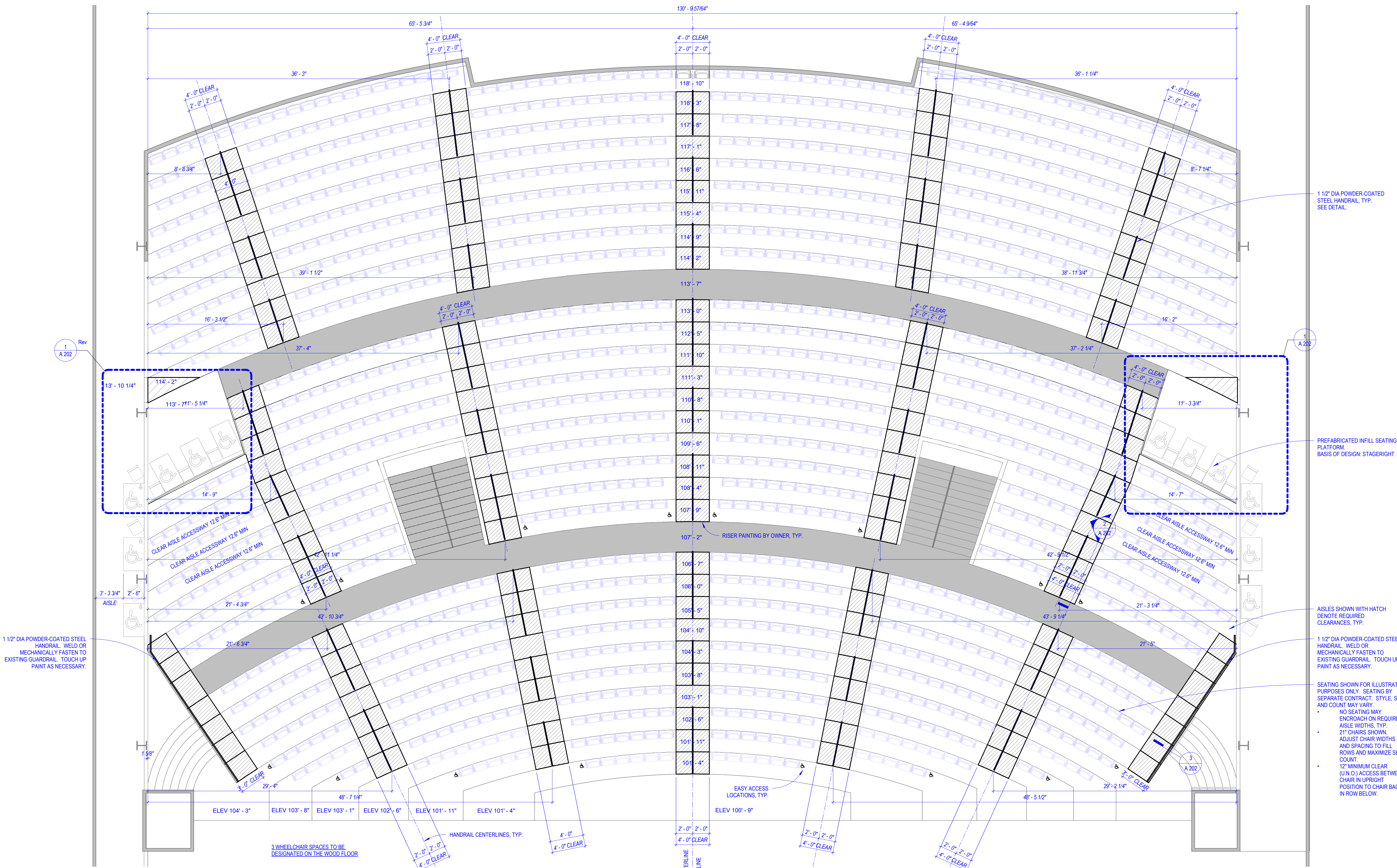
A 201

GENERAL NOTES

- A. DIMENSIONS ARE TO FACE OF EXISTING FINISH UNLESS NOTED OTHERWISE.
B. SEATING SHOWN FOR ILLUSTRATION ONLY. SEATING BY OTHERS.
C. CONTRACTOR SHALL VERIFY ALL DIMENSIONS.
D. RISER TO RISER DIMENSION: 32", EXCEPT AT ACCESS CROSS AISLES (SHOWN IN GRAY)

1 FLOOR PLAN

SCALE: 3/16" = 1'-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: **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:

Signal Light project was proposed in the 2023 budget but was removed to balance the budget. The 7th and Main Traffic Signal Light project was included in the 2024 budget. A construction phase contract with HR Green was approved at the January 2, 2024, council meeting.

The first project bid opening was held on April 3, 2024, receiving only one bid at a cost of \$544,404.52. The project contingency at that time was \$10,100. Council rejected the bid at the April 15 council meeting.

The second project bid opening was held on November 7, 2024. Two bids were received, with the low bid being from Muth Electric. Council awarded the bid to Muth Electric with a total project contingency of \$187,331.43.



HR GREEN, INC.
PROFESSIONAL SERVICES AGREEMENT AMENDMENT NO. 1

THIS AMENDMENT, made this 7th day of March, 2025 by and between, City of Mitchell the CLIENT, and HR GREEN, INC. (hereafter "COMPANY"), for professional services concerning:

Main Street with 7th Avenue Intersection

hereby amends the original Professional Services Agreement dated December 18, 2023 as follows:

The CLIENT and COMPANY agree to amend the Scope of Services of the original Professional Services Agreement and previous amendments as follows:

See Attachment A

CLIENT Project Number: 2022-08R

COMPANY Project Number: 210387.01

The CLIENT and COMPANY agree to amend other provisions of the original Professional Services Agreement and previous amendments as follows:

N/A

In consideration for these services, the CLIENT AGREES to adjust the payment for services performed by COMPANY on the following basis:

- ☒ Per current rate schedule with an estimated fee to be increased by Thirty-One Thousand Eight Hundred Eight Dollars and Forty Cents (\$ 31,808.40)

The total authorized compensation after this Amendment, including the original Professional Services Agreement and all previous Amendments, is Ninety-Four Thousand Two Hundred Twenty-Five Dollars and 90 Cents (\$ 94,225.90)

THIS AMENDMENT is subject to all provisions of the original Professional Services Agreement.

THIS AMENDMENT, together with the original Professional Services Agreement and all previous amendments represents the entire and integrated AGREEMENT between the CLIENT and COMPANY.

THIS AMENDMENT executed the day and year written above.

City of Mitchell

HR GREEN, INC.

A handwritten signature in blue ink, appearing to read 'Ben White', is written over a horizontal line.

By: Name Title

By: Ben White, Regional Manager

ATTACHMENT A: SCOPE OF SERVICES

For

**Main Street with 7th Avenue Intersection
Additional Construction Services at 1st Ave and Main St**

Joe Schroeder, PE
City of Mitchell, South Dakota
612 N Main St
Mitchell, SD 57301
605-995-8435

Ben White, PE, LS
Senior Project Manager
HR Green, Inc.
431 N Phillips Ave, Suite 400
Sioux Falls, SD 57104
Phone: 605-221-2651
HR Green Project Number: 210387.01

March 7, 2025



Project Overview

The additional services will include providing construction phase services for traffic signal system replacement, sidewalk, ramp, and lighting improvements at the intersection of Main Street & 1st Avenue, located in downtown Mitchell, South Dakota.

It is understood that the project Contractor, in collaboration with the City and equipment vendor, will implement the traffic signal timing/phasing information, previously designed under a separate contract.

Following approval of the project to the Contractor, the Consultant will provide construction phase services, including construction administration and construction observation.

1.0 PROJECT MANAGEMENT & MEETINGS

1.1 Project Management & Meetings

The project manager for the Consultant will be responsible for general coordination with the City regarding project activities, meetings, invoicing, and deliverables. This task also includes project team meetings and regular communications, as well as general day-to-day administrative tasks. Project Management includes development and execution of a project work plan, as well as quality control reviews of all deliverables. Monthly progress reports will also be prepared.

Additional meetings including public information meetings and City Council meetings are not an anticipated need for this project and are not included in this scope of services.

2.0 PERMITTING AND PRE-LETTING

2.1 Permitting

Completion and filing of applicable project permits will be completed by the City. This includes necessary permits to be filed with any and all utility companies. The scope assumes zero (0) Consultant hours for this task.

2.2 Pre-Letting

Completed under original work order.

3.0 CONSTRUCTION PHASE SERVICES – CONSTRUCTION ADMINISTRATION

3.1 Construction Administration

After award of the construction contract, the Consultant shall perform the following construction administration services:

1. **Pre-construction Conference** – Included in original work order.
2. **Shop Drawings** - The Consultant shall review and coordinate approval of additional Contractor Submitted shop drawings with the City. The Consultant will coordinate transfer/review of shop drawings with the Contractor.
3. **Design Interpretation Questions** - The Consultant shall answer design interpretation questions from City, Contractor and review agencies.
4. **Project Status** - During the Construction Services Phase, the Consultant shall confer with the City to report project status.
5. **Contractor Payment Requests** - The Consultant shall assist the City with the preparation of progress payment applications based upon its review of construction progress by on-site observation, and make a recommendation to the City for payment of the appropriate amount for work completed since the last payment application. Prior to the preparation of a payment application, the Consultant shall review material testing and

certifications on the project and only recommend payment for items that have acceptable material documentation on file.

6. **Change Orders** - The Consultant shall assist the City with the preparation of change orders for approval of the City prior to Contractor's start of work under the change order.

7. **Final Inspection and Punch List; Final Acceptance** – The Consultant shall coordinate and conduct two walk-through inspections with City: first inspection in July 2025 to determine if the work is substantially complete, and a second inspection in August 2025 to determine if the work is finally complete. With input from the City, the Consultant shall prepare a project completion punch-list for the Contractor if needed. On the basis of such inspection, the Consultant shall determine if the project is substantially complete according to the plans and specifications and shall make a recommendation to the City regarding final payment. It is understood that the City will accept the project only after recommendation by the Consultant.

4.0 CONSTRUCTION PHASE SERVICES – CONSTRUCTION OBSERVATION

4.1 Construction Observation

The Consultant shall provide the following Construction Observation services:

1. **Onsite Inspection** - The Consultant shall make periodic visits to the site at intervals appropriate to the stage of construction approximately two times per week when construction activities are occurring that week, or as otherwise agreed by the City and Consultant, to provide field observation to ascertain the progress and quality of the work completed and to determine if the work is being performed in accordance with the Contract Documents. However, the Consultant shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the work. It is understood by the City and Consultant that Consultant presence at the site during all times of Construction is not included as part of this scope of services. Construction Observation services do not include responsibility for construction means, controls, techniques, sequences, procedures or safety. This scope of services includes 14 additional round trips from the HR Green Sioux Falls office to the project site.

2. **No Waiver** - If the Contractor requests a waiver of any provisions of the plans and specifications, the Consultant will make a recommendation on the request to the City for its determination. No waiver shall be granted if such waiver would serve to reduce the quality of the final product. The City shall never be deemed to have authorized the Consultant to consent to the use of defective workmanship or materials.

3. **Testing and Monitoring** – Included in original work order.

4. **Construction Staking** – Included in original work order.

5. **Notification of Nonconformance** - On the basis of on-site observations as a design professional, the Consultant shall keep the City informed of the progress and quality of the Work and shall attempt to guard the City against defects and deficiencies in

the Work. The Consultant shall notify the City of any observed work which is unsatisfactory, faulty, defective, incomplete or does not conform to the Contract Documents, advise and recommend action required to correct or complete such unsatisfactory, faulty, defective or incomplete work and, at the request of the City, see that these recommendations are implemented by the Contractor.

6. **As-Built (Record) Drawings** – The Consultant will prepare construction record drawings defining the actual location of improvements and fixtures. Prepare record drawings showing those changes made during construction, based on the marked-up drawings and other data furnished by the Contractor and the Consultant construction observer. Provide the City with the following deliverables:

- One (1) reproducible 11x17 paper copy of the record drawings;
- One (1) PDF copy of the Plan Set with redline markups.

5.0 DELIVERABLES, SCHEDULE, CITY RESPONSIBILITIES

5.1 Deliverables

The following items are considered deliverables as part of this contract.

- Preconstruction meeting notices, agenda, and minutes
- Copies of observation and site visit notes; records or logs or diaries; and construction-related reports (e.g. concrete testing)
- Punch-list at Substantial Completion
- Punch-list at Final Completion
- Engineer's Certificate of Completion
- As-Built (Record) drawings
- Monthly invoices and progress reports

5.2 Schedule

The following schedule is anticipated:

- | | |
|--------------------------|----------------------------|
| • Project Letting: | Completed |
| • Construction: | May 2025 through July 2025 |
| • Construction Complete: | August 2025 |

This schedule was prepared to include reasonable allowances for review and approval times required by the City and other public authorities having jurisdiction over the project. This schedule shall be equitably adjusted as the project progresses, allowing for changes in the scope of the project requested by the City or for delays or other causes beyond the control of Consultant.

5.3 City Responsibilities

It is understood the City will complete the following tasks or have the following responsibilities:

- Make payments for engineering services within 30 days of receiving an acceptable invoice
- Provide construction observation and Contractor coordination as available

5.4 Items Not Included in this Scope of Services

- Traffic counts
- Traffic Study
- Traffic Signal Warrant Evaluation
- Travel Demand Modeling
- Intersection Sight Distance Review/Documentation
- 3D visualization/exhibits
- City council meeting attendance/preparation
- Public information meetings/engagement
- Lighting Photometric Analysis (lighting will be located appropriately on traffic signal poles)
- Public Interest Finding (PIF) memorandum coordination/preparation
- Storm sewer or inlet relocation design
- Storm drainage calculations

PROJECT NAME: Main Street with 7th Avenue Intersection Construction Services

PROJECT NUMBER: 210387.01

CLIENT: City of Mitchell, SD

CLIENT CONTACT: Joe Schroeder

PROJECT MANAGER: Ben White

SUMMARY OF COSTS				
Net Labor		\$ 29,986.00		
Total Labor Hours	170.00			
Total ODC Including Markup		\$ 1,822.40		
Total OCC Including Markup		-		
Subtotal		\$ 31,808.40		
Management Reserve	0%	-	Project Management	Construction Services
Total Project Cost		\$ 31,808.40	\$ 4,282.00	\$ 27,526.40

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:

budget. The 7th and Main Traffic Signal Light project was included in the 2024 budget. A construction phase contract with HR Green was approved at the January 2, 2024, council meeting.

The first project bid opening was held on April 3, 2024, receiving only one bid at a cost of \$544,404.52. The project contingency at that time was \$10,100. Council rejected the bid at the April 15 council meeting.

The second project bid opening was held on November 7, 2024. Two bids were received, with the low bid being from Muth Electric. Council awarded the bid to Muth Electric with a total project contingency of \$187,331.43.

CHANGE ORDER NO.: 1

Owner: City of Mitchell
 Contractor: Muth Electric, Inc.
 Project: 7th and Main Traffic Light Improvement
 Date Issued: 3/7/2025

City's Project No.: 2022-08R

Effective Date of Change Order: 3/7/2025

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

The contract is being amended to include traffic signal and accessible ramp improvements at the 1st and Main intersection

Attachments: See Attached

Change in Contract Price	Change in Contract Time
Original Contract Price: \$290,011.00	Original Contract Times: Substantial Completion: <u>July 19, 2025</u> Ready for final payment: <u>30 days post Subst Compl.</u>
Increase from previously approved Change Order	Increase from previously approved Change Orders: Substantial Completion: <u>NA</u> Ready for final payment: <u>NA</u>
Contract Price prior to this Change Order: \$290,011.00	Contract Times prior to this Change Order: Substantial Completion: <u>July 19, 2025</u> Ready for final payment: <u>30 days post Subst Compl.</u>
Increase of this Change Order: \$286,024.36	Increase of this Change Order: Substantial Completion: _____ Ready for final payment: _____
Contract Price incorporating this Change Order: \$576,035.36	Contract Times with all approved Change Orders: Substantial Completion: <u>July 19, 2025</u> Ready for final payment: <u>30 days post Subst Compl.</u>

Approved by Contractor

By: _____
 Title: _____
 Date: _____

Recommended for Approval

By: _____
 Title: _____
 Date: _____

Approved by Owner

By: _____
 Title: _____
 Date: _____

EJCDC® C-941, Change Order.

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Page 1 of 1

Change Order - Unit Price Work

CHANGE ORDER NO.: 1

Owner: City of Mitchell						City's Project No.: 2022-08R			
Contractor: Muth Electric, Inc.									
Project: 7th and Main Traffic Light Improvement									
Effective Date of Change Order: 03/07/25									
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	\$ 28,208.00	\$ 28,208.00		LS	1.00	\$ 28,208.00
1A	TRAFFIC CONTROL, MISCELLANEOUS	1	LS	By City					
2	REMOVE SIGNAL POLE FOOTING	4	Each	\$ 750.00	\$ 3,000.00	4	Each	8.00	\$ 6,000.00
3	SALVAGE SIGNAL EQUIPMENT	1	LS	\$ 3,237.00	\$ 3,237.00		LS	1.00	\$ 3,237.00
4	INCIDENTAL WORK	1	LS	\$ 9,367.00	\$ 9,367.00		LS	1.00	\$ 9,367.00
6	FLAT ALUMINUM SIGN, NONREMOVABLE COPY SUPER/VERY HIGH INTENSITY	66	SqFt	By City					
7	SIGNAL POLE WITH 35' MAST ARM AND LUMINAIRE ARM	1	Each	\$ 22,208.00	\$ 22,208.00	4	Each	5.00	\$ 111,040.00
8	SIGNAL POLE WITH 40' MAST ARM AND LUMINAIRE ARM	1	Each	\$ 22,578.00	\$ 22,578.00		Each	1.00	\$ 22,578.00
9	SIGNAL POLE WITH 45' MAST ARM AND LUMINAIRE ARM	2	Each	\$ 22,575.00	\$ 45,150.00		Each	2.00	\$ 45,150.00
10	ROADWAY LUMINAIRE, LED (65W - 90W)	4	Each	\$ 626.00	\$ 2,504.00	4	Each	8.00	\$ 5,008.00
11	3 SECTION VEHICLE SIGNAL HEAD	6	Each	\$ 1,426.00	\$ 8,556.00	6	Each	12.00	\$ 17,112.00
12	4 SECTION VEHICLE SIGNAL HEAD	4	Each	\$ 1,798.00	\$ 7,192.00	4	Each	8.00	\$ 14,384.00
13	3 SECTION VEHICLE SIGNAL HEAD (HEATED)	2	Each	\$ 1,921.00	\$ 3,842.00	2	Each	4.00	\$ 7,684.00
14	3" DIAMETER FOOTING (SIGNAL POLES)	44	Ft	\$ 293.00	\$ 12,892.00	44	Ft	88.00	\$ 25,784.00
15	CONTROLLER CABINET FOOTING	1	Each	\$ 2,224.00	\$ 2,224.00	1	Each	2.00	\$ 4,448.00
16	TYPE 3 ELECTRICAL JUNCTION BOX	4	Each	\$ 1,794.00	\$ 7,176.00	4	Each	8.00	\$ 14,352.00
18	ELECTRICAL SERVICE CABINET	1	Each	\$ 2,120.00	\$ 2,120.00	1	Each	2.00	\$ 4,240.00
19	CONTROLLER CABINET	1	Each	\$ 26,925.00	\$ 26,925.00	1	Each	2.00	\$ 53,850.00
20	TRAFFIC SIGNAL CONTROLLER	1	Each	\$ 5,948.00	\$ 5,948.00	1	Each	2.00	\$ 11,896.00
21	SIGNAL HEAD BATTERY BACKUP AND FLASH SYSTEM	1	Each	\$ 10,119.00	\$ 10,119.00	1	Each	2.00	\$ 20,238.00
22	VIDEO DETECTION SYSTEM	1	Each	By City					
23	EMERGENCY VEHICLE PREEMPTION UNIT	1	Each	\$ 6,812.00	\$ 6,812.00	1	Each	2.00	\$ 13,624.00
24	OPTICAL DETECTOR	4	Each	\$ 1,182.00	\$ 4,728.00	4	Each	8.00	\$ 9,456.00
25	PEDESTRIAN PUSH BUTTON	8	Each	\$ 1,672.00	\$ 13,376.00	8	Each	16.00	\$ 26,752.00
26	PEDESTRIAN PUSH BUTTON POLE	8	Each	\$ 1,338.00	\$ 10,704.00	7	Each	15.00	\$ 20,070.00
27	PEDESTRIAN SIGNAL HEAD WITH COUNTDOWN TIMER	8	Each	\$ 744.00	\$ 5,952.00	8	Each	16.00	\$ 11,904.00
28	PEDESTRIAN CROSSING SIGN	8	Each	\$ 71.00	\$ 568.00	8	Each	16.00	\$ 1,136.00
29	MISCELLANEOUS, ELECTRICAL	1	LS	\$ 2,359.00	\$ 2,359.00	0	LS	1.00	\$ 2,359.00
30	5" RIGID GALVANIZED STEEL CONDUIT	25	Ft	\$ 76.92	\$ 1,923.00	25	Ft	50.00	\$ 3,846.00
31	1" RIGID CONDUIT, SCHEDULE 40	100	Ft	\$ 2.37	\$ 237.00	95	Ft	195.00	\$ 462.15
32	2" RIGID CONDUIT, SCHEDULE 40	20	Ft	\$ 11.93	\$ 238.60	85	Ft	105.00	\$ 1,252.65
33	3" RIGID CONDUIT, SCHEDULE 80	45	Ft	\$ 16.59	\$ 746.55	120	Ft	165.00	\$ 2,737.35
34	4" RIGID CONDUIT, SCHEDULE 80	245	Ft	\$ 35.21	\$ 8,626.45	260	Ft	505.00	\$ 17,781.05
35	1/C #4 AWG COPPER WIRE	120	Ft	\$ 1.99	\$ 238.80	160	Ft	280.00	\$ 557.20
36	1/C #6 AWG COPPER WIRE	1,185	Ft	\$ 1.43	\$ 1,694.55	1,135	Ft	2,320.00	\$ 3,317.60
37	4/C #14 AWG COPPER TRAY CABLE, K2	1,355	Ft	\$ 1.77	\$ 2,398.35	1,435	Ft	2,790.00	\$ 4,938.30
38	5/C #14 AWG COPPER TRAY CABLE, K2	275	Ft	\$ 2.03	\$ 558.25	260	Ft	535.00	\$ 1,086.05
39	12/C #14 AWG COPPER TRAY CABLE, K2	465	Ft	\$ 3.84	\$ 1,785.60	650	Ft	1,115.00	\$ 4,281.60
40	24/C #14 AWG COPPER TRAY CABLE, K2	465	Ft	\$ 6.85	\$ 3,185.25	535	Ft	1,000.00	\$ 6,850.00

Change Order - Unit Price Work

CHANGE ORDER NO.: 1

Owner: City of Mitchell						City's Project No.: 2022-08R			
Contractor: Muth Electric, Inc.									
Project: 7th and Main Traffic Light Improvement									
Effective Date of Change Order: 03/07/25									
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	
41	2/C #10 AWG COPPER POLE AND BRACKET CABLE	220	Ft	\$ 2.88	\$ 633.60	220	Ft	440.00	\$ 1,267.20
CO#1-1	MOBILIZATION - 1ST AND MAIN		LS	\$ 29,361.21	\$ -	1	LS	1.00	\$ 29,361.21
CO#1-2	SALVAGE SIGNAL EQUIPMENT - 1ST AND MAIN		LS	\$ 800.00	\$ -	1	LS	1.00	\$ 800.00
CO#1-3	INCIDENTAL WORK - 1ST AND MAIN		LS	\$ 3,250.00	\$ -	1	LS	1.00	\$ 3,250.00
CO#1-4	MISCELLANEOUS, ELECTRICAL - 1ST AND MAIN (included above)		LS	\$ 2,359.00	\$ -	1	LS	1.00	\$ 2,359.00
CO#1-5	COST DECREASE FOR INSTALL ONLY		LS	\$ (5,753.00)	\$ -	1	LS	1.00	\$ (5,753.00)
CO#1-7	PEDESTRIAL SIGNAL POLE		EACH	\$ 4,164.00	\$ -	1	EACH	1.00	\$ 4,164.00
CO#1-8	INSTALL VIDEO DETECTION SYSTEM		EACH	\$ 1,800.00	\$ -	2	EACH	2.00	\$ 3,600.00
Total for Bid Schedule A					\$ 290,011.00				\$ 576,035.36

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:	March 17, 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 Agreement #A2025-21, Memorandum of Understanding for the Watershed Protection and Flood Prevention Program between National Resources Conservation Service (NRCS) and City of Mitchell, Aurora County, Jerauld County, and the James River Water Development District (JRWDD)		
Explanation/Background of Agenda Item Requested:	Action to Approve Memorandum of Understanding Pertaining to the Watershed Protection and Flood Prevention Program (WFPO) The attached Memorandum of Understanding is for the Watershed Protection and Flood Prevention Program (WFPO) between the Sponsors of the project. The Sponsors involved are Aurora County, Jerauld County, James River Water Development District and the City of Mitchell. The primary goal of this MOU is to establish that the city of Mitchell is willing and capable of assuming the financial and contract administration responsibilities of the planning phase of the Firesteel Creek project. This agreement does not continue into the design or construction phases of the watershed project. Those phases, after planning, will need additional agreements from sponsors to assign responsibilities and ownership to each project that is chosen to be implemented. The City of Mitchell will have the following responsibilities: - Work with NRCS to contract the planning work to be accomplished - Developing a Scope of Work for contractors to bid. - Developing an Independent Government Estimate (IGE) or Plan of Work. - Assuming the financial responsibility of paying Architecture and Engineering (A&E) firms until cost re-imbursements are paid by NRCS. This will only apply to the contract items that are approved by all sponsors for reimbursement. - Filling out the WS-3 form for planning funds request submission. Staff recommends council approval and to grant authorization for the Mayor to sign.		

DEPARTMENT OF AGRICULTURE
NATURAL RESOURCES CONSERVATION SERVICE
MEMORANDUM OF UNDERSTANDING (MOU)

Between

The City of Mitchell, Aurora County, Jerauld County, and the James River Water Development District (JRWDD) Pertaining to: The Watershed Protection and Flood Prevention Program

STATEMENT OF PURPOSE

The purpose of this agreement is to designate the city of Mitchell as the lead sponsor for the planning phase of the *Firesteel Creek* watershed project as part of the USDA PL-566 Watershed and Flood Prevention Operations Program (WFPO).

GOAL AND SCOPE OF MOU

The primary goal of this MOU is to establish that the city of Mitchell is willing and capable of assuming the financial and contract administration responsibilities of the planning phase of the *Firesteel Creek* project. This agreement does not continue into the design or construction phases of the watershed project. Those phases, after planning, will need additional agreements from sponsors to assign responsibilities and ownership to each project that is chosen to be implemented.

All parties pledge to work together with the mutual goal of promoting this project within the current limits of their respective authorities to ensure the lead sponsor will be capable of continuing the planning within the full watershed boundary.

LEAD SPONSOR RESPONSIBILITIES

To work with NRCS to contract the planning work to be accomplished, including:

- Developing a Scope of Work for contractors to bid.
- Developing an Independent Government Estimate (IGE) or Plan of Work.
- Assuming the financial responsibility of paying Architecture and Engineering (A&E) firms until cost re-imbursements are paid by NRCS. This will only apply to the contract items that are approved by all sponsors for reimbursement.
- Filling out the WS-3 form for planning funds request submission.

Sponsors agree to this MOU as stated above by signing in the their respective signature block below.

City of Mitchell:

Printed Name: _____ Signature: _____

Title: Public Works Director-City Engineer

Date: _____

Aurora County:

Printed Name: _____ Signature: _____

Title: _____

Date: _____

Jerauld County:

Printed Name: _____ Signature: _____

Title: _____

Date: _____

James River Water Development District (JRWDD):

Printed Name: _____ Signature: _____

Title: _____

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:	March 17, 2025	Requested By:	Justin Johnson
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):			
Agenda Item:	Action to Approve Agreement #A2025-22, Easement in Relation to 118 North Main Street		
Explanation/Background of Agenda Item Requested:	This easement relates to a the property at 118 North Main and the city owned property to the north. Prior to the city owning the lot, a party wall agreement was made between the owners of the two properties. This easement is intended to supersede that old party wall agreement and lay out the obligations of the parties in modern and legible language. The easement itself is similar to other easements the city has done for encroaching properties and will allow the structure to stay in its existing location as long as it is maintained according to the terms of the easement.		

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

EASEMENT

WHEREAS, there exists a Party Wall Agreement (“PWA”) which was filed with the Davison County Register of Deeds on July 13, 1886 in Book 48 Page 333; and

WHEREAS, the PWA relates to Lot 16, Block 12, Original Town (now City) of Mitchell, Davison County, South Dakota (herein “Grantee Property”), currently owned by Fingerprint Group, LLC (herein “Grantee”), and to Lot 17, Block 12, Original Town (now City) of Mitchell, Davison County, South Dakota (herein “Grantor Property”), currently owned by the City of Mitchell (herein “Grantor”); and

WHEREAS, the parties hereto desire to execute this easement which is intended to supersede the PWA and provide the duties and obligations of the parties going forward in relation to the encroaching structure.

THEREFORE, and in consideration of \$1.00 and other good and valuable consideration, receipt of which is hereby acknowledged, and subject to the further terms and provisions hereof, the City of Mitchell, a South Dakota municipal corporation, whose address is 612 North Main Street, Mitchell, SD 57301, does hereby GRANT unto Fingerprint Group, LLC, a South Dakota limited liability company whose address is 316 North Main Street, Mitchell, SD 57301, and their successors and assigns, “Grantees”, a perpetual easement, as further described below, in Grantor’s Property subject to the further provisions of this Easement.

The Parties acknowledge that Grantee’s structure on Grantee’s Property encroaches onto Grantor’s Property by a measure of approximately thirty-four inches (34”) at its most intrusive point. The GRANT contained herein shall permit the existing structure to remain at its present location so long as the structure is maintained in good repair and at no time encroaches any further onto Grantor’s Property more than the approximately thirty-four inches (34”) which the structure currently intrudes at the time of the GRANT. If the structure shall fall into disrepair, require reconstruction, or be removed, this easement shall automatically terminate and any remaining structure or materials encroaching into the right of way shall be immediately removed by Grantees at Grantees’ sole expense. Whether the structure’s condition is maintained in good repair shall be determined at Grantor’s sole discretion, to be exercised in good faith, taking into account applicable nuisance ordinances. In the case of disrepair, the City shall file a Notice

Abrogating Easement should the Grantees fail to comply with an Order to Correct issued pursuant to the City's nuisance ordinances.

This easement shall constitute a covenant running with the land and shall be binding upon the respective assigns and successors in interest of the respective parties.

The PWA is hereby released and shall be of no further effect. The parties intend for this Easement to represent the sole and only agreement between them respecting the subject matter hereof and that it contains all of the terms and conditions agreed upon by the parties and supersedes all previous written or oral agreements between them and that it correctly sets forth their obligations to each other as of its date.

IN WITNESS WHEREOF, the parties have executed this instrument this _____ day of March, 2025.

GRANTOR

City of Mitchell, SD

(seal)

Jordan Hanson, Mayor

Attest: _____
Michelle Bathke, Finance Officer

STATE OF SOUTH DAKOTA)
 :SS
COUNTY OF DAVISON)

Jordan Hanson and Michelle Bathke, being first duly sworn on oath, depose and say that each is the Mayor and Finance Officer respectively of the City of Mitchell, South Dakota, a South Dakota municipal corporation, and, being duly authorized to do so, have hereto executed this Easement on behalf of the City of Mitchell, SD in their official capacity.

Subscribed and sworn to before me this _____ day of March, 2025.

Notary Public
My Commission Expires: _____

(Seal)

[Grantee signature to follow]

GRANTEE

Fingerprint Group, LLC

Matt Doerr, Member

STATE OF SOUTH DAKOTA
SS
COUNTY OF DAVISON

On this the ____ day of March, 2025, before me, the undersigned officer, personally appeared Matt Doerr, who acknowledged himself to be one of the Members of Fingerprint Group, LLC, a South Dakota limited liability company, and that he as such Member being authorized so to do, executed the foregoing instrument for the purposes therein contained, by signing the same of the limited liability company by himself as one of its Members.

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

Notary Public
My Commission Expires:

(Seal)

CITY OF MITCHELL

City Council Meeting Agenda Item Request



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

Meeting Date Requested:	March 17, 2025	Requested By:	Justin Johnson
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):			
Agenda Item:	Action to Approve Agreement #A2025-23, Purchase Agreement for 301 North Main Property		
Explanation/Background of Agenda Item Requested:	This purchase agreement relates to the purchase of property in the 301 North Main area by the City for \$1. The City is acquiring the property for the purpose of constructing a parking lot. The existing owners will be retaining a portion of the property for their own purposes. The agreement includes an exhibit showing which part of the property will be transferred to the city and which part will be retained by the current owners.		

REAL ESTATE PURCHASE AGREEMENT

This Real Estate Purchase Agreement (“Agreement”), made and entered into this ____ day of March, 2025, by and between John B. and Diane G. Adamo, husband and wife, hereinafter referred to as “Seller,” and the City of Mitchell, a South Dakota municipal corporation, hereinafter referred to as “Buyer.”

WITNESSETH:

WHEREAS, Seller is the owner of the real property in Davison County, South Dakota, legally described as:

The South Twenty (20’) Feet of Lot Six (6), Block Three (3), Original Town (now City) of Mitchell, Davison County, South Dakota; and

Lots Seven (7), Eight (8), Nine (9), Ten (10), Eleven (11), and Twelve (12), all in Block Three (3), Original Town (now City) of Mitchell, Davison County, South Dakota.

which real property is hereinafter collectively referred to as the “Property”; and

WHEREAS, Seller desires to sell and transfer a portion of the Property to Buyer, and Buyer desires to purchase said portion of the Property from Seller upon the terms and conditions described herein.

NOW, THEREFORE, in consideration of the mutual representations, warranties, and covenants set forth herein, and of other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties do agree as follows:

1. Conveyance. On the terms and subject to the conditions set forth in this Agreement, Seller shall sell, convey, transfer, warrant, and assign to Buyer, and Buyer shall purchase, acquire, and assume from Seller, the Transferred Property, together with all improvements thereon and all appurtenances attached thereto. The Retained Property and Transferred Property are depicted in Exhibit A, attached hereto and incorporated by reference, and are legally defined as:

Portion to be retained by Seller (“Retained Property”):

The West Thirty-Eight (38’) Feet of Lot Twelve (12), Block Three (3), Original Town (now City) of Mitchell, Davison County, South Dakota; and

The South Fifteen (15’) Feet of the West Thirty-Eight (38’) Feet of Lot Eleven (11), Block Three (3), Original Town (now City) of Mitchell, Davison County, South Dakota.

Portion to be transferred to Buyer (“Transferred Property”): All of the Property except the Retained Property.

2. Purchase Price. In consideration of the conveyance of the Transferred Property by Seller to Buyer, Buyer agrees to pay Seller a total purchase price of One Dollar (\$1.00) (the “Purchase Price”).

3. Closing. The “Closing” or “Closing Date” shall be held as soon as possible following the satisfaction of all conditions contained in Section 5 below. At Closing, Seller shall transfer the Transferred Property to Buyer by good and sufficient Warranty Deed.

4. Special Terms of Transfer. The parties agree that the following additional terms shall apply to the transfer and will survive the closing:

- a. The parties acknowledge that the Property is subject to City of Mitchell Tax Increment District #26. The developer agreement contains a statement that the “property in its totality shall not be transferred to any entity which would make the totality of the real property tax exempt until such time as the TIF-borrowed funds are fully paid.” The parties acknowledge that this transaction does not involve a transfer of the property in its totality and that additional property not subject to this purchase agreement also remains in Tax Increment District #26. However, the transfer will result in a portion of the property becoming tax exempt, which will potentially result in less tax increment flowing to the TIF developer and through to Seller pursuant to the project plans and developer agreements for the TIF.
- b. Buyer will execute an easement following closing which will provide ingress/egress to the east side of Seller’s Retained Property from West 3rd Avenue.

5. Conditions Precedent to Closing.

- a. Survey. If Buyer elects, it may cause a survey of the Property to be prepared for the purpose of locating and identifying the boundaries and locations of improvements of the Property (the “Survey”) and any encroachments into or out of the property boundaries. The cost of said Survey shall be borne solely by Buyer.
- b. Review of Title Commitment, Title Documents & Survey. Buyer shall examine title to the Property and determine that no issues which may serve to cloud title are known to the Buyer, determined in the Buyer’s sole discretion to be exercised in good faith.

6. Due Diligence. Buyer’s obligation to purchase the Transferred Property is specifically subject to a satisfactory inspection, test, and review of the Transferred Property, including but not limited to, any feasibility studies, environmental assessments (including but not limited to a Phase I and/or Phase II or other environmental tests, studies or reports), zoning review, examinations, appraisals, boring, or other surveys or tests, and any other test, review or inspection deemed necessary by Buyer. The costs and expenses incurred in the due diligence review performed by Buyer shall be Buyer’s obligation. Buyer shall complete the due diligence review prior to March 14th, 2025 and agrees to promptly commence its due diligence review. Buyer shall have reasonable access to the Transferred Property to conduct its inspections, tests, and due diligence review. To the extent the due diligence review is not acceptable to Buyer, then Buyer

shall have the option to terminate this Agreement. In such event, the parties hereto shall have no further rights, duties or obligations under this Agreement.

7. Seller's Representations and Warranties. Seller represents and warrants the following to Buyer, each of which representation and warranty shall be true and effective as of the date of Closing:

- a. Ownership. Seller has good and marketable fee simple title to the Transferred Property. At Closing, Seller shall sell, transfer, convey and assign to Buyer fee simple ownership in the Transferred Property free and clear of any and all liens, mortgages, encumbrances, security interests, pledges and restrictions or other interest or obligations of whatever kind and nature, except as permitted pursuant to this Agreement.
- b. Ability to Contract. Seller has the full right, power, and authority to enter into this Agreement to sell and convey the Transferred Property to Buyer and this Agreement shall be a valid and binding obligation of Seller, subject to the terms and conditions contained herein.
- c. Proceedings. To the best of Seller's knowledge, there is no action, litigation, investigation, condemnation proceeding, judgment, executions, bankruptcies, zoning changes or any other proceeding of any kind outstanding, pending, or threatened, against Seller or any portion of the Property.
- d. Liens. No work has been performed or is in the process of being performed by Seller or at the direction of Seller, and no materials have been furnished to the Transferred Property or any portion thereof, which might give rise to mechanic's, materialman's or other liens against the Transferred Property.

8. Buyer's Representations and Warranties. Buyer represents and warrants as follows:

- a. Ability to Contract. Buyer has the authority to enter into this Agreement and this Agreement shall be a valid and binding obligation on Buyer, subject to the terms and conditions contained herein.
- b. Payment. Subject to the terms and conditions of this Agreement, upon closing of this Agreement, Buyer agrees to pay Seller the Purchase Price.
- c. Familiarity with the Property. Subject to the completion of its due diligence investigation, Buyer is familiar with the physical condition of the Transferred Property, has inspected the same, and is taking the same in its "AS IS" condition without any warranty or guaranty by Seller.

9. Obligations at Closing. At Closing, the following shall occur:

- a. Seller shall deliver to Buyer, or its assigns, the following executed documents:
 - (i) A good and sufficient Warranty Deed(s) for the Transferred Property;

- (ii) Certificate(s) of Real Estate Value;
 - (iii) Such other documents as deemed necessary by Buyer or its counsel to transfer the Transferred Property to Buyer or as may be required pursuant to this Agreement.
- b. Buyer shall deliver to Seller:
 - (i) The Purchase Price as described in paragraph 2 above; and
- c. In addition to the items set forth above, Buyer and Seller shall cause the following deliveries to be made at Closing:
 - (i) Any applicable Closing fees shall be paid equally by Seller and Buyer;
 - (ii) Settlement statements showing the Purchase Price, and any adjustments thereto, if applicable; and
 - (iii) Any other documents as required effectuating the transfer of the Transferred Property, including any other documents required by the Title Company or closing agent.
 - (iv) Seller will remain responsible for all property taxes in relation to the Retained Property. Seller will also remain responsible for payment of all property taxes for the Transferred Property which are due or accrue up to the date of closing. Seller is not responsible for any property taxes for the Transferred Property accruing after closing.

11. Miscellaneous.

- a. Possession. Buyer shall be entitled to sole, exclusive and immediate possession and the right to occupy the Transferred Property upon the Closing, except as may be provided herein.
- b. Governing Law. This Agreement is subject to and shall be governed by and construed and enforced in accordance with the laws of the State of South Dakota without regard to conflict of laws principles.
- c. Survival of Representations and Warranties. The representations and warranties contained herein shall survive Closing and are and shall be deemed to be continuing representations and warranties.
- d. Counterparts/Facsimile/Electronic Signature. This Agreement may be executed by electronic signature, facsimile and in any number of counterparts as deemed appropriate by the parties, all of which taken together shall constitute one and the same instrument. Reproductions of original signature via pdf/scanned signatures shall be deemed an original for purposes of execution of this instrument.

- e. Time is of the Essence. It is expressly understood and agreed by the parties that time is of the essence in this Agreement.
- f. Benefit. This Agreement shall inure to the benefit of and be binding upon the parties hereto and also upon their respective heirs, representatives, successors and assigns.
- g. Severability. Should any provision in this Agreement be deemed unenforceable as to a particular circumstance or set of facts, the unenforceability shall be limited to such circumstance or set of facts and all remaining provisions of this Agreement shall remain fully binding and enforceable as between Seller and Buyer.
- h. Further Assurances. Each party, upon the request of the other, agrees to perform any further acts, and to execute and deliver any other documents, which are reasonably necessary to carry out the provisions of this Agreement.
- i. Entire Agreement; Waiver. This Agreement contains the entire agreement of the parties. It may not be changed orally but only by an agreement in writing signed by the party against whom enforcement of any waiver, change, modification, extension, or discharge is sought. A waiver of any term or provision shall not be construed as waiver of any other term or provisions or as waiver of subsequent performance of the same provision of this Agreement.
- j. Drafting Presumption. Buyer and Seller agree that they participated in the drafting of this Agreement and, in the event that any dispute arises in the interpretation or construction of this Agreement, no presumption shall arise that either one party or the other drafted this Agreement.
- k. Notices. All notices or demands given or required to be given hereunder shall be in writing and sent by United States registered or certified mail, postage prepaid, to the last known address of the parties, or at any other address to which the parties designate notices shall be sent.

IN WITNESS WHEREOF, Buyer and Seller have hereunto executed this Agreement on the date and year first above written.

[signature pages to follow]

John B. Adamo

STATE OF _____):
COUNTY OF _____):SS

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

My Commission Expires:_____

(seal)

BUYER:
CITY OF MITCHELL, SOUTH DAKOTA

Jordan Hanson, Mayor

Attest:

Michelle Bathke, Finance Officer

(seal)

STATE OF SOUTH DAKOTA)
 :SS
COUNTY OF DAVISON)

On this _____ day of March, 2025, before me, the undersigned officer, personally appeared Jordan Hanson and Michelle Bathke, who acknowledged themselves to be the Mayor and Finance Officer, respectively, of the City of Mitchell, a South Dakota municipal corporation, and that in their official capacities, being authorized to do so, executed the foregoing instrument for the purposes stated therein.

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

Notary Public – South Dakota

My Commission Expires: _____

(seal)

Exhibit A



Legend

-  = Transferred Property
-  = Retained Property

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:	March 17, 2025	Requested By:	Dave Sietsema
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):			
Agenda Item:	Action to Approve Agreement #A2025-24, A Facility Use Agreement Between the City of Mitchell and the Eastern South Dakota Chapter of the Red Cross		
Explanation/Background of Agenda Item Requested:			



Facility Use Agreement

The American National Red Cross ("Red Cross"), a non-profit corporation chartered by the United States Congress, provides services to individuals, families, and communities when disasters strike. The disaster relief activities of the Red Cross are made possible by the American public, who support the Red Cross with generous donations. The Red Cross's disaster services are also supported by facility owners who permit the Red Cross to use their buildings as shelters and other service delivery sites for disaster victims. This agreement is between the Red Cross and a facility owner ("Owner") so the Red Cross can use the facility to provide services during a disaster. This agreement only applies when Red Cross requests use of the facility and is managing the activity at the facility.

Parties and Facility

Owner:

Full Name of Owner	Corn Palace	
Address	604 N. Main St., Mitchell, SD 57301	
24-Hour Point of Contact Name and Title Work Phone Cell	Primary Dave Sietsema Corn Palace Director 605-770-1442	Secondary Craig Stucky Box Office Supervisor 605-995-8421
Address for Official Notices (only if different from above)		

Red Cross:

Chapter Name	Eastern South Dakota Chapter
Chapter Address	2925 East 57th Street, Sioux Falls, SD 57108
24-Hour Point of Contact Name and Title Work Phone Cell	Robert Reuland Disaster Program Manager (605) 251-8727
Address for Official Notices	American Red Cross, Disaster Cycle Services Logistics, 8550 Arlington Blvd., Fairfax, VA 22031

Facility:

Insert name and complete street address of building or, if multiple buildings, write "See attached facility list," and attach facility list, including complete street address of each building that is part of this agreement. If the Red Cross will use only a portion of a building, then describe the portion of the building that the Red Cross will use.

Terms and Conditions

1. Use of Facility: Upon request and if feasible, Owner will permit the Red Cross to use and occupy the Facility on a temporary basis to conduct emergency, disaster-related activities. The Facility may be used for the following purposes (both parties must initial all that apply):

Facility Purpose	Owner Initials	Red Cross Initials
Service Center (Operations, Client Services, or Volunteer Intake)		
Storage of supplies		
Parking of vehicles		
Disaster Shelter		

2. Facility Management: The Red Cross will designate a Red Cross official to manage the activities at the Facility ("Red Cross Manager"). The Owner will designate a Facility Coordinator to coordinate with the Red Cross Manager regarding the use of the Facility by the Red Cross.
3. Condition of Facility: The Facility Coordinator and Red Cross Manager (or designee) will jointly conduct a survey of the Facility before it is turned over to the Red Cross. They will use the first page of the Red Cross's **Facility/Shelter Opening/Closing Form** to record any existing damage or conditions. The Facility Coordinator will identify and secure all equipment in the Facility that the Red Cross should not use. The Red Cross will exercise reasonable care while using the Facility and will not modify the Facility without the Owner's express written approval.
4. Food Services (*This paragraph applies only when the Facility is used as a shelter or service center.*): Upon request by the Red Cross, and if such resources are available, the Owner will make the food service resources of the Facility, including food, supplies, equipment and food service workers, available to feed the shelter occupants. The Facility Coordinator will designate a Food Service Manager to coordinate meals at the direction of and in cooperation with the Red Cross Manager. The Food Service Manager will establish a feeding schedule and supervise meal planning and preparation. The Food Service Manager and Red Cross Manager will jointly conduct a pre-occupancy inventory of the food and food service supplies before the Facility is turned over to the Red Cross. When the Red Cross vacates the Facility, the Red Cross Manager and Facility Coordinator or Food Service Manager will conduct a post-occupancy inventory of the food and supplies used during the Red Cross's activities at the Facility.
5. Custodial Services (*This paragraph applies only when the Facility is used as a shelter or service center.*): Upon request of the Red Cross and if such resources are available, the Owner will make its custodial resources, including supplies and workers, available to provide cleaning and sanitation services at the Facility. The Facility Coordinator will designate a Facility Custodian to coordinate these services at the direction of and in cooperation with the Red Cross Manager.
6. Security/Safety: In coordination with the Facility Coordinator, the Red Cross Manager, as he or she deems necessary and appropriate, will coordinate with law enforcement regarding any security and safety issues at the Facility.
7. Signage and Publicity: The Red Cross may post signs identifying the Facility as a site of Red Cross operations in locations approved by the Facility Coordinator. The Red Cross will remove such signs when the Red Cross concludes its activities at the Facility. The Owner will not issue press releases or other publicity concerning the Red Cross's activities at the Facility without the

written consent of the Red Cross Manager. The Owner will refer all media questions about the Red Cross activities to the Red Cross Manager.

8. Closing the Facility: The Red Cross will notify the Owner or Facility Coordinator of the date when the Red Cross will vacate the Facility. Before the Red Cross vacates the Facility, the Red Cross Manager and Facility Coordinator will jointly conduct a post-occupancy inspection, using the second page of the *Shelter/Facility Opening/Closing Form*, to record any damage or conditions.
9. Fee (*This paragraph does not apply when the Facility is used as a shelter. The Red Cross does not pay fees to use facilities as shelters.*): Both parties must initial one of the two statements below:
- a. Owner will not charge a fee for the use of the Facility.
Owner Initials _____ Red Cross Initials _____
- b. The Red Cross will pay \$⁰ per: day for the right to use and occupy the Facility
Owner Initials _____ Red Cross Initials _____
10. Reimbursement: Subject to the conditions in paragraph 10(e) below, the Red Cross will reimburse the Owner for the following:

- a. *Damage to the Facility or other property of Owner*, reasonable wear and tear excepted, resulting from the operations of the Red Cross. Reimbursement for facility damage will be based on replacement at actual cash value. The Red Cross, in consultation with the Owner, will select from bids from at least three reputable contractors. The Red Cross is not responsible for storm damage or other damage caused by the disaster.
- b. *Reasonable costs associated with custodial and food service personnel and supplies* which would not have been incurred but for the Red Cross's use of the Facility. The Red Cross will reimburse at per-hour, straight-time rate for wages actually incurred but will not reimburse for (i) overtime or (ii) costs of salaried staff.
- c. *Reasonable, actual, out-of-pocket costs for the utilities indicated below*, to the extent that such costs would not have been incurred but for the Red Cross's use of the Facility. (Both parties must initial all utilities that may be reimbursed by the Red Cross):

	Owner Initials	Red Cross Initials
Water		
Gas		
Electricity		
Waste Disposal		

- d. The Owner will submit any request for reimbursement to the Red Cross within 60 days after the occupancy of the Red Cross ends. Any request for reimbursement must be accompanied by supporting invoices. Any request for reimbursement for personnel costs must be accompanied by a list of the personnel with the dates and hours worked.
- e. If the disaster is a Federally declared disaster and Owner is a municipal, county, parish, or state government entity, then the Owner will work with appropriate emergency management agencies to seek cost reimbursement through the Federal Emergency Management Agency's program for administering Public Assistance Category B under the Robert T. Stafford Act. The Red Cross is not obligated to

reimburse the Owner for costs covered by Public Assistance Category B.

11. Insurance: The Red Cross shall carry insurance coverage in the amounts of at least \$1,000,000 per occurrence for Commercial General Liability and Automobile Liability. The Red Cross shall also carry Workers'.
- a. Compensation coverage with statutory limits for the jurisdiction within which the facility is located and \$1,000,000 in Employers' Liability.
12. Indemnification: The Red Cross shall defend, hold harmless, and indemnify Owner against any legal liability, including reasonable attorney fees, in respect to claims for bodily injury, death, and property damage arising from the negligence of the Red Cross during the use of the Facility.
13. Term: The term of this agreement begins on the date of the last signature below and ends 30 days after written notice by either party.

Digital Signature: Each party agrees that either part's execution of this agreement by DIGITAL signature (whether ELECTRONIC or encrypted) is expressly intended to authenticate this AGREEMENT and to have the same force and effect as manual signatures. The term DIGITAL signature means any electronic sound, symbol, or process attached to or logically associated with a record and executed and adopted by a party with the intent to sign such record, including facsimile or email electronic signatures. The use of digital signatures is intended to facilitate more efficient execution and delivery of signed documents.

_____ Owner (Legal Name)	_____ The American National Red Cross (Legal Name)
_____ By (Signature)	_____ By (Signature)
_____ Name (Printed)	_____ Name (Printed)
_____ Title	_____ Title
_____ Date	_____ Date

PET ADDENDUM TO FACILITY USE AGREEMENT

This Pet Addendum to Facility Use Agreement ("Addendum") is hereby annexed to and made a part of the Facility Use Agreement ("Agreement") having an effective date of , 20 , and entered into between Corn Palace ("Owner") and The American National Red Cross, a nonprofit corporation, a Federally chartered instrumentality of the United States, and a body corporate under the laws of the United State (36 U.S.C. §§ 300101-300111 (2007) ("Red Cross"). Owner and Red Cross are each sometimes referred to herein as a "Party" and collectively, as "Parties", as the context requires. Capitalized terms used, but not defined herein have the meanings set forth in the "Agreement".

Owner hereby grants permission to the Red Cross to permit its clients while occupying a portion of the Premises ("Client") to keep only those pet(s) described below upon the terms and conditions in this Addendum. All pets are subject to the following general policies:

1. Clients' household pets, including assistance/therapy animals (each as defined by applicable law) are permitted to be kept on and in the area of the Facility designated on Exhibit A of this Addendum ("Pet Area"), or other areas (designated by Owner) in the building.
2. Clients' service and/or guide animals (as defined by applicable law) are permitted to be kept in the same area of the Facility as the Client.
3. At all times when a client's pet is outside the Pet Area, the pet must be secured by either a leash, or in a carrier or other container and restrained in such a way so as not to cause any damage to people or the Facility. Except for service and/or guide animals, no pet is permitted in any part of the Facility, other than the Pet Area, or other areas designated and approved by Owner.
4. Owner's personnel shall avoid physical contact with any pet and shall enter the Pet Area only accompanied by the Red Cross Representative (identified in the Agreement) or Animal Welfare Organization (AWO) providing care and/or support of the pet.
5. Red Cross agrees that it, acting through the AWO, shall be responsible for sheltering, feeding, maintaining, and overseeing the welfare of the pets in compliance with all applicable laws and regulations, including but not limited to all state law and local ordinances regarding pet ownership and liability.
6. The Parties may execute and deliver this Addendum in counterparts.
7. Except as otherwise set forth in this Addendum, the terms of the Agreement remain in effect.
8. The term of this Addendum shall be coterminous with the term of the Agreement.

The Parties have executed and delivered this Addendum as of the Effective Date.

[Signatures follow on next page]

IN WITNESS WHEREOF, the Parties, acting through their duly authorized officers, have executed this Contract, which shall come into force as of the latest date of the signatures below.

OWNER	RED CROSS
Name: _____	The American National Red Cross
By: _____ Signature	By: _____ Signature
Print Name: _____	Print Name: _____
Title: _____	Title: _____



The American National Red Cross ("Red Cross"), a non-profit corporation chartered by the United States Congress, provides services to individuals, families, and communities when disasters strike. The disaster relief activities of the Red Cross are made possible by the American public, who support the Red Cross with generous donations. The Red Cross's disaster services are also supported by facility owners who permit the Red Cross to use their buildings as shelters and other service delivery sites for disaster victims. This agreement is between the Red Cross and a facility owner ("Owner") so the Red Cross can use the facility to provide services during a disaster. This agreement only applies when Red Cross requests use of the facility and is managing the activity at the facility.

Parties and Facility

Owner:

Full Name of Owner	James Valley Community Center
Address	300 W. 1st Ave., Mitchell, SD 57301
24-Hour Point of Contact Name and Title Work Phone Cell	Jessica Pickett Community Service Director 605-999-5201
Address for Official Notices (only if different from above	

Red Cross:

Chapter Name	Eastern South Dakota Chapter
Chapter Address	2925 East 57th Street, Sioux Falls, SD 57108
24-Hour Point of Contact Name and Title Work Phone Cell	Robert Reuland Disaster Program Manager (605) 251-8727
Address for Official Notices	American Red Cross, Disaster Cycle Services Logistics, 8550 Arlington Blvd., Fairfax, VA 22031

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Insert name and complete street address of building or, if multiple buildings, write "See attached facility list," and attach facility list, including complete street address of each building that is part of this agreement. If the Red Cross will use only a portion of a building, then describe the portion of the building that the Red Cross will use.

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Facility Purpose	Owner Initials	Red Cross Initials
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Storage of supplies		
Parking of vehicles		
Disaster Shelter		

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3. Condition of Facility: The Facility Coordinator and Red Cross Manager (or designee) will jointly conduct a survey of the Facility before it is turned over to the Red Cross. They will use the first page of the Red Cross's **Facility/Shelter Opening/Closing Form** to record any existing damage or conditions. The Facility Coordinator will identify and secure all equipment in the Facility that the Red Cross should not use. The Red Cross will exercise reasonable care while using the Facility and will not modify the Facility without the Owner's express written approval.
4. Food Services (*This paragraph applies only when the Facility is used as a shelter or service center.*): Upon request by the Red Cross, and if such resources are available, the Owner will make the food service resources of the Facility, including food, supplies, equipment and food service workers, available to feed the shelter occupants. The Facility Coordinator will designate a Food Service Manager to coordinate meals at the direction of and in cooperation with the Red Cross Manager. The Food Service Manager will establish a feeding schedule and supervise meal planning and preparation. The Food Service Manager and Red Cross Manager will jointly conduct a pre-occupancy inventory of the food and food service supplies before the Facility is turned over to the Red Cross. When the Red Cross vacates the Facility, the Red Cross Manager and Facility Coordinator or Food Service Manager will conduct a post-occupancy inventory of the food and supplies used during the Red Cross's activities at the Facility.
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written consent of the Red Cross Manager. The Owner will refer all media questions about the Red Cross activities to the Red Cross Manager.

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9. Fee (*This paragraph does not apply when the Facility is used as a shelter. The Red Cross does not pay fees to use facilities as shelters.*): Both parties must initial one of the two statements below:

a. Owner will not charge a fee for the use of the Facility.
Owner Initials _____ Red Cross Initials _____

b. The Red Cross will pay \$0 per: day for the right to use and occupy the Facility
Owner Initials _____ Red Cross Initials _____

10. Reimbursement: Subject to the conditions in paragraph 10(e) below, the Red Cross will reimburse the Owner for the following:

a. *Damage to the Facility or other property of Owner, reasonable wear and tear excepted, resulting from the operations of the Red Cross. Reimbursement for facility damage will be based on replacement at actual cash value. The Red Cross, in consultation with the Owner, will select from bids from at least three reputable contractors. The Red Cross is not responsible for storm damage or other damage caused by the disaster.*

b. *Reasonable costs associated with custodial and food service personnel and supplies which would not have been incurred but for the Red Cross's use of the Facility. The Red Cross will reimburse at per-hour, straight-time rate for wages actually incurred but will not reimburse for (i) overtime or (ii) costs of salaried staff.*

c. *Reasonable, actual, out-of-pocket costs for the utilities indicated below, to the extent that such costs would not have been incurred but for the Red Cross's use of the Facility. (Both parties must initial all utilities that may be reimbursed by the Red Cross):*

	Owner Initials	Red Cross Initials
Water		
Gas		
Electricity		
Waste Disposal		

d. The Owner will submit any request for reimbursement to the Red Cross within 60 days after the occupancy of the Red Cross ends. Any request for reimbursement must be accompanied by supporting invoices. Any request for reimbursement for personnel costs must be accompanied by a list of the personnel with the dates and hours worked.

e. If the disaster is a Federally declared disaster and Owner is a municipal, county, parish, or state government entity, then the Owner will work with appropriate emergency management agencies to seek cost reimbursement through the Federal Emergency Management Agency's program for administering Public Assistance Category B under the Robert T. Stafford Act. The Red Cross is not obligated to

reimburse the Owner for costs covered by Public Assistance Category B.

11. Insurance: The Red Cross shall carry insurance coverage in the amounts of at least \$1,000,000 per occurrence for Commercial General Liability and Automobile Liability. The Red Cross shall also carry Workers'
 - a. Compensation coverage with statutory limits for the jurisdiction within which the facility is located and \$1,000,000 in Employers' Liability.
12. Indemnification: The Red Cross shall defend, hold harmless, and indemnify Owner against any legal liability, including reasonable attorney fees, in respect to claims for bodily injury, death, and property damage arising from the negligence of the Red Cross during the use of the Facility.
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City of Mitchell

The American National Red Cross

Owner (Legal Name)

(Legal Name)

By (Signature)

By (Signature)

Name (Printed)

Name (Printed)

Title

Title

Date

Date

PET ADDENDUM TO FACILITY USE AGREEMENT

This Pet Addendum to Facility Use Agreement ("Addendum") is hereby annexed to and made a part of the Facility Use Agreement ("Agreement") having an effective date of , 20 , and entered into between James Valley Community Center ("Owner") and The American National Red Cross, a nonprofit corporation, a Federally chartered instrumentality of the United States, and a body corporate under the laws of the United State (36 U.S.C. §§ 300101-300111 (2007) ("Red Cross"). Owner and Red Cross are each sometimes referred to herein as a "Party" and collectively, as "Parties", as the context requires. Capitalized terms used, but not defined herein have the meanings set forth in the "Agreement".

Owner hereby grants permission to the Red Cross to permit its clients while occupying a portion of the Premises ("Client") to keep only those pet(s) described below upon the terms and conditions in this Addendum. All pets are subject to the following general policies:

1. Clients' household pets, including assistance/therapy animals (each as defined by applicable law) are permitted to be kept on and in the area of the Facility designated on Exhibit A of this Addendum ("Pet Area"), or other areas (designated by Owner) in the building.
2. Clients' service and/or guide animals (as defined by applicable law) are permitted to be kept in the same area of the Facility as the Client.
3. At all times when a client's pet is outside the Pet Area, the pet must be secured by either a leash, or in a carrier or other container and restrained in such a way so as not to cause any damage to people or the Facility. Except for service and/or guide animals, no pet is permitted in any part of the Facility, other than the Pet Area, or other areas designated and approved by Owner.
4. Owner's personnel shall avoid physical contact with any pet and shall enter the Pet Area only accompanied by the Red Cross Representative (identified in the Agreement) or Animal Welfare Organization (AWO) providing care and/or support of the pet.
5. Red Cross agrees that it, acting through the AWO, shall be responsible for sheltering, feeding, maintaining, and overseeing the welfare of the pets in compliance with all applicable laws and regulations, including but not limited to all state law and local ordinances regarding pet ownership and liability.
6. The Parties may execute and deliver this Addendum in counterparts.
7. Except as otherwise set forth in this Addendum, the terms of the Agreement remain in effect.
8. The term of this Addendum shall be coterminous with the term of the Agreement.

The Parties have executed and delivered this Addendum as of the Effective Date.

[Signatures follow on next page]

IN WITNESS WHEREOF, the Parties, acting through their duly authorized officers, have executed this Contract, which shall come into force as of the latest date of the signatures below.

OWNER	RED CROSS
Name: _____	The American National Red Cross
By: _____ Signature	By: _____ Signature
Print Name: _____	Print Name: _____
Title: _____	Title: _____

Exhibit A

Diagram of Pet Area (include location of pet waste disposal bins/areas)

The American National Red Cross ("Red Cross"), a non-profit corporation chartered by the United States Congress, provides services to individuals, families, and communities when disasters strike. The disaster relief activities of the Red Cross are made possible by the American public, who support the Red Cross with generous donations. The Red Cross's disaster services are also supported by facility owners who permit the Red Cross to use their buildings as shelters and other service delivery sites for disaster victims. This agreement is between the Red Cross and a facility owner ("Owner") so the Red Cross can use the facility to provide services during a disaster. This agreement only applies when Red Cross requests use of the facility and is managing the activity at the facility.

Parties and Facility

Owner:

Full Name of Owner	Mitchell Recreation Cener	
Address	1300 N. Main St., Mitchell, SD 57301	
24-Hour Point of Contact Name and Title Work Phone Cell	Primary Kevin DeVries Recreation Superintendent 605-999-0427	Secondary Thomas Gullede Recreation Coordinator 605-999-6994
Address for Official Notices (only if different from above)		

Red Cross:

Chapter Name	Eastern South Dakota Chapter
Chapter Address	2925 East 57th Street, Sioux Falls, SD 57108
24-Hour Point of Contact Name and Title Work Phone Cell	Robert Reuland Disaster Program Manager (605) 251-8727
Address for Official Notices	American Red Cross, Disaster Cycle Services Logistics, 8550 Arlington Blvd., Fairfax, VA 22031

Facility:

Insert name and complete street address of building or, if multiple buildings, write "See attached facility list," and attach facility list, including complete street address of each building that is part of this agreement. If the Red Cross will use only a portion of a building, then describe the portion of the building that the Red Cross will use.

Terms and Conditions

1. Use of Facility: Upon request and if feasible, Owner will permit the Red Cross to use and occupy the Facility on a temporary basis to conduct emergency, disaster-related activities. The Facility may be used for the following purposes (both parties must initial all that apply):

Facility Purpose	Owner Initials	Red Cross Initials
Service Center (Operations, Client Services, or Volunteer Intake)		
Storage of supplies		
Parking of vehicles		
Disaster Shelter		

2. Facility Management: The Red Cross will designate a Red Cross official to manage the activities at the Facility ("Red Cross Manager"). The Owner will designate a Facility Coordinator to coordinate with the Red Cross Manager regarding the use of the Facility by the Red Cross.
3. Condition of Facility: The Facility Coordinator and Red Cross Manager (or designee) will jointly conduct a survey of the Facility before it is turned over to the Red Cross. They will use the first page of the Red Cross's **Facility/Shelter Opening/Closing Form** to record any existing damage or conditions. The Facility Coordinator will identify and secure all equipment in the Facility that the Red Cross should not use. The Red Cross will exercise reasonable care while using the Facility and will not modify the Facility without the Owner's express written approval.
4. Food Services (*This paragraph applies only when the Facility is used as a shelter or service center.*): Upon request by the Red Cross, and if such resources are available, the Owner will make the food service resources of the Facility, including food, supplies, equipment and food service workers, available to feed the shelter occupants. The Facility Coordinator will designate a Food Service Manager to coordinate meals at the direction of and in cooperation with the Red Cross Manager. The Food Service Manager will establish a feeding schedule and supervise meal planning and preparation. The Food Service Manager and Red Cross Manager will jointly conduct a pre-occupancy inventory of the food and food service supplies before the Facility is turned over to the Red Cross. When the Red Cross vacates the Facility, the Red Cross Manager and Facility Coordinator or Food Service Manager will conduct a post-occupancy inventory of the food and supplies used during the Red Cross's activities at the Facility.
5. Custodial Services (*This paragraph applies only when the Facility is used as a shelter or service center.*): Upon request of the Red Cross and if such resources are available, the Owner will make its custodial resources, including supplies and workers, available to provide cleaning and sanitation services at the Facility. The Facility Coordinator will designate a Facility Custodian to coordinate these services at the direction of and in cooperation with the Red Cross Manager.
6. Security/Safety: In coordination with the Facility Coordinator, the Red Cross Manager, as he or she deems necessary and appropriate, will coordinate with law enforcement regarding any security and safety issues at the Facility.
7. Signage and Publicity: The Red Cross may post signs identifying the Facility as a site of Red Cross operations in locations approved by the Facility Coordinator. The Red Cross will remove such signs when the Red Cross concludes its activities at the Facility. The Owner will not issue press releases or other publicity concerning the Red Cross's activities at the Facility without the

written consent of the Red Cross Manager. The Owner will refer all media questions about the Red Cross activities to the Red Cross Manager.

8. Closing the Facility: The Red Cross will notify the Owner or Facility Coordinator of the date when the Red Cross will vacate the Facility. Before the Red Cross vacates the Facility, the Red Cross Manager and Facility Coordinator will jointly conduct a post-occupancy inspection, using the second page of the *Shelter/Facility Opening/Closing Form*, to record any damage or conditions.

9. Fee (*This paragraph does not apply when the Facility is used as a shelter. The Red Cross does not pay fees to use facilities as shelters.*): Both parties must initial one of the two statements below:

- a. Owner will not charge a fee for the use of the Facility.

Owner Initials _____ Red Cross Initials _____

- b. The Red Cross will pay \$⁰ per: day for the right to use and occupy the Facility
Owner Initials _____ Red Cross Initials _____

10. Reimbursement: Subject to the conditions in paragraph 10(e) below, the Red Cross will reimburse the Owner for the following:

- a. *Damage to the Facility or other property of Owner, reasonable wear and tear excepted, resulting from the operations of the Red Cross. Reimbursement for facility damage will be based on replacement at actual cash value. The Red Cross, in consultation with the Owner, will select from bids from at least three reputable contractors. The Red Cross is not responsible for storm damage or other damage caused by the disaster.*
- b. *Reasonable costs associated with custodial and food service personnel and supplies which would not have been incurred but for the Red Cross's use of the Facility. The Red Cross will reimburse at per-hour, straight-time rate for wages actually incurred but will not reimburse for (i) overtime or (ii) costs of salaried staff.*
- c. *Reasonable, actual, out-of-pocket costs for the utilities indicated below, to the extent that such costs would not have been incurred but for the Red Cross's use of the Facility. (Both parties must initial all utilities that may be reimbursed by the Red Cross):*

	Owner Initials	Red Cross Initials
Water		
Gas		
Electricity		
Waste Disposal		

- d. The Owner will submit any request for reimbursement to the Red Cross within 60 days after the occupancy of the Red Cross ends. Any request for reimbursement must be accompanied by supporting invoices. Any request for reimbursement for personnel costs must be accompanied by a list of the personnel with the dates and hours worked.
- e. If the disaster is a Federally declared disaster and Owner is a municipal, county, parish, or state government entity, then the Owner will work with appropriate emergency management agencies to seek cost reimbursement through the Federal Emergency Management Agency's program for administering Public Assistance Category B under the Robert T. Stafford Act. The Red Cross is not obligated to

reimburse the Owner for costs covered by Public Assistance Category B.

11. Insurance: The Red Cross shall carry insurance coverage in the amounts of at least \$1,000,000 per occurrence for Commercial General Liability and Automobile Liability. The Red Cross shall also carry Workers'.
 - a. Compensation coverage with statutory limits for the jurisdiction within which the facility is located and \$1,000,000 in Employers' Liability.
12. Indemnification: The Red Cross shall defend, hold harmless, and indemnify Owner against any legal liability, including reasonable attorney fees, in respect to claims for bodily injury, death, and property damage arising from the negligence of the Red Cross during the use of the Facility.
13. Term: The term of this agreement begins on the date of the last signature below and ends 30 days after written notice by either party.

Digital Signature: Each party agrees that either part's execution of this agreement by DIGITAL signature (whether ELECTRONIC or encrypted) is expressly intended to authenticate this AGREEMENT and to have the same force and effect as manual signatures. The term DIGITAL signature means any electronic sound, symbol, or process attached to or logically associated with a record and executed and adopted by a party with the intent to sign such record, including facsimile or email electronic signatures. The use of digital signatures is intended to facilitate more efficient execution and delivery of signed documents.

City of Mitchell

Owner (Legal Name)

By (Signature)

Name (Printed)

Title

Date

The American National Red Cross

(Legal Name)

By (Signature)

Name (Printed)

Title

Date

PET ADDENDUM TO FACILITY USE AGREEMENT

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[Signatures follow on next page]

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OWNER	RED CROSS
Name: _____	The American National Red Cross
By: _____ Signature	By: _____ Signature
Print Name: _____	Print Name: _____
Title: _____	Title: _____

Exhibit A

Diagram of Pet Area (include location of pet waste disposal bins/areas)

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:

Mayor Hanson is requesting that the City waive the interest owed on interim financing resolution #3063. The estimated interest owed would be \$20,118.

If approved, the City will include the repayment on the second reading of the supplemental budget in the amount of \$75,000 to be repaid in 2025 without interest.

Year	Transfers from General Fund to the Golf Fund
2015	0
2016	0
2017	35,000.00
2018	10,000.00
2019	0
2020	0
2021	0
2022	59,947.00
2023	550,836.00
2024	0

**Resolution #3063
Interim Financing**

Whereas, the City of Mitchell, South Dakota, must provide financing for fiscal year 2013 for the following fund until such time as monies are received from revenues:

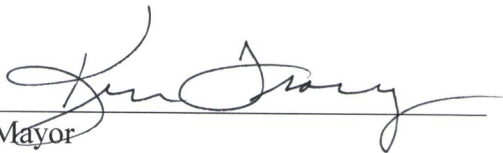
614-Golf Course-Golf Carts	\$60,000.00
614-Golf Course-Greens Mower	\$40,000.00

Now, therefore, be it resolved, by the City Council of the City of Mitchell, South Dakota, that the City of Mitchell, South Dakota, provide the necessary interim financing advancing funds from the following source at an interest rate of 2%:

101-General Fund

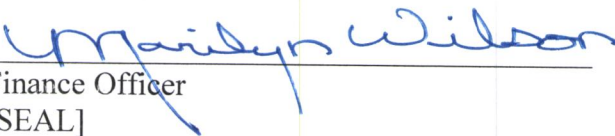
Be it further resolved, that when monies are available, the General Fund will be reimbursed without further action on the part of this council.

Dated this 21st day of January, 2013.



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:	March 17, 2025	Requested By:	Stephanie Ellwein
Desired Action of City Council:	Action to approve Resolution R2025- :A resolution providing interim financing to the Golf Fund		
Amount Budgeted in current fiscal year for this item (if applicable):	n/a		
Agenda Item:	Action to Approve Resolution #R2025-16, A Resolution Providing Interim Financing to the Golf Fund		
Explanation/Background of Agenda Item Requested:	At the March 3, 2025 City Council Meeting, the City Council agreed to provide interim financing to the Golf Fund for the purchase of equipment. The repayment will be made over the next five years. The Golf Fund can repay the funds earlier if they have sufficient funds to do so. The resolution will be used as a way to document the agreement.		

Resolution #R2025-16

A Resolution providing Interim Financing to the Golf Fund.

Whereas, the City of Mitchell, South Dakota approved providing financing for Fiscal year 2025 for the following fund until such time as monies are received from revenues:

614-45250-43400	Machinery & Equipment	\$242,000
------------------------	----------------------------------	------------------

Now, therefore, be it resolved, by the City Council of the City of Mitchell, South Dakota, that the City of Mitchell, South Dakota provide the necessary interim financing advancing funds from the following source at an interest rate of 4%:

101- General Fund

Be it further resolved, that when monies are available, the General Fund will be reimbursed without further action on the part of this council.

Dated this _____ day of _____, 2025

Mayor Jordan Hanson

ATTEST:

Michelle Bathke, 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:	March 17, 2025	Requested By:	Stephanie Ellwein
Desired Action of City Council:	Action to Approve Resolution R2025-17.		
Amount Budgeted in current fiscal year for this item (if applicable):			
Agenda Item:	Action to Approve Resolution #R2025-17, A Resolution Giving Approval to the Acquisition, Construction, and Financing of the Sanitary Sewer Improvements Project, Giving Approval to the Issuance of a Borrower Bond to Finance a Portion of the Costs of Such Project and Authorizing the Sale of Said Bond		
Explanation/Background of Agenda Item Requested:	The City authorized the Lake Improvement Project by election in June 2024. The attached resolution is required by bond counsel as part of the State Revolving Fund (SRF) Loan for the project. The amount in the financing application is also listed in the resolution at \$16,815,900; with the total cost of the project listed at \$25,000. Staff recommends approval of the resolution.		

RESOLUTION NO. 2025-17

RESOLUTION GIVING APPROVAL TO THE ACQUISITION, CONSTRUCTION AND FINANCING OF THE SANITARY SEWER IMPROVEMENTS PROJECT, GIVING APPROVAL TO THE ISSUANCE OF A BORROWER BOND TO FINANCE A PORTION OF THE COSTS OF SUCH PROJECT AND AUTHORIZING THE SALE OF SAID BOND.

NOW, THEREFORE, BE IT RESOLVED AND ORDAINED by the City Council of the City of Mitchell as follows:

1. Recitals. The City of Mitchell (the "City ") desires to make a capital improvement to and finance its Sanitary Sewer Improvements, as described in Exhibit A hereto (the "Project"), details on the project are on file with the Finance Officer and open to public inspection.
2. Authority. The City is authorized to issue a Borrower Bond to finance the capital improvements pursuant to Section 10-52-2.10 of the South Dakota Codified Laws. Pursuant to Chapter 10-52 of the South Dakota Codified Laws (the "Act") the City proposes to issue a municipal non ad valorem borrower bond (as herein authorized, the Bond, or the "Borrower Bond") to finance the Project. The City is authorized by the Act to levy a “non-ad valorem tax” (as defined by the Act) on the sale, use, storage, and consumption of items taxed under Chapters 10-45 and 10-46 of the South Dakota Laws, subject to certain, as amended, exceptions.
3. Sales Tax Ordinance. The City Council has adopted Ordinance 2175 of the City of Mitchell Code of Ordinances, as amended, which imposed as a municipal retail occupational sales and service tax upon the privilege of engaging in business a tax measured by two percent (2%) on the gross receipts of all persons engaged in business within the jurisdiction of the Municipality of Mitchell and a two percent (2%) excise tax on the privilege of use, storage and consumption within the jurisdiction of the municipality of tangible personal property or services purchased (collectively, the "Sales Tax Ordinance"). The Sales Tax Ordinance has been duly adopted pursuant to the Act and effectively and validly imposes the sales and use tax within the City, such tax being hereinafter referred to as the "Sales Tax". The City agrees that it will continue to impose and collect the taxes so long as the bonds are outstanding.
4. Cost of the Project. The cost of the Project is approximately \$25,000,000. The City proposes to finance approximately \$16,815,900 of the Project through the issuance of the 2025 Borrower Bond (the “Bond”). The Bond shall be payable out of collections of the Sales Tax as is necessary to pay principal, premium and interest on the Bond (the “Pledged Tax”).
5. Findings. The City Council hereby finds and determines as follows:
 - 5.1. The Project constitutes capital improvements which qualify for the financing under and pursuant to SDCL Chapter 10-52, and the Sales Tax Ordinance; and
 - 5.2. The Borrower Bond authorized hereby is being issued to pay costs of the Project which have not been incurred or paid as of the date hereof and/or which the City

has heretofore declared its intention to finance with bond proceeds and for which the City has no other available means or source of financing.

- 5.3. It is in the best interests of the City to authorize the borrowing of funds to pay a portion of the costs of the Project by authorizing and issuing its Borrower Bond, consistent with the terms approved hereby for an aggregate sum not in excess of the amount of \$16,815,900.
6. Sale of Bond. It is hereby determined to be necessary and in the best interests of the City and its inhabitants that this City Council authorize, issue and sell the Bond in order to finance a portion of the cost of the Project. The Mayor and Finance Officer are authorized to take such action as is necessary to close the loan with the South Dakota Conservancy District (the "District") upon such terms and conditions as the District may require. The Mayor and Finance Officer are authorized to execute the Borrower Bond and Loan Agreement approved by the District.
7. Approval of the Loan, the Form of Borrower Bond and Loan Agreement. The City does hereby approve the Loan from the District, the form of the Borrower Bond and Loan Agreement. The Form of the Borrower Bond and Loan Agreement which are subject to modification are on file with the Finance Officer and open to public inspection. The Mayor and Finance Officer are authorized to execute a Borrower Bond and Loan Agreement in a form approved by the District.
8. Terms of Bond.
 - 8.1. Date, Amount, Maturities and Interest Rates. The City Council hereby authorizes the issuance of the Bond. The Bond shall be dated in 2025. The principal amount of the Bond shall not exceed any statutory or constitutional debt limitation. The Bond shall have maturities and interest rates as negotiated by the Mayor and Finance Officer.
 - 8.2. Registration. The City hereby appoints U.S. Bank Trust Company, National Association as registrar and transfer agent (the "Registrar") for the Bond. The effect of registration and the rights and duties of the City and the Registrar with respect thereto shall be as follows:
 - 8.2.1.1. Register. The Registrar shall keep at its office a register (the "Register") in which the Registrar shall provide for the registration of ownership of the Bond and the registration of transfers and exchanges of the Bond entitled to be registered, transferred or exchanged.

- 8.2.1.2. Transfer of Bond. When the Bond is surrendered for transfer it shall be duly endorsed by the registered owner thereof or accompanied by a written instrument of transfer in form satisfactory to the Registrar; duly executed by the registered owner thereof or by an attorney duly authorized by the registered owner thereof. If the Bond is properly surrendered as provided above, the Registrar shall authenticate and deliver, in the name of the designated transferee, a new Bond of a like aggregate principal amount and maturity. The Registrar may, however, close the books for registration of any transfer after the fifteenth day of the month preceding each interest payment date and until such interest payment date.
- 8.2.1.3. Exchange of Bond. Whenever the Bond is surrendered by the registered owner for exchange the Registrar shall authenticate and deliver the new Bond of a like aggregate principal amount and maturity, as required by the registered owner or the owner's attorney in writing.
- 8.2.1.4. Cancellation. The Bond surrendered upon any transfer or exchange shall be promptly canceled by the Registrar and thereafter disposed of as directed by the City.
- 8.2.1.5. Improper or Unauthorized Transfer. When the Bond is presented the Registrar may refuse to transfer the same until satisfied that the endorsement on such Bond or separate instrument of transfer is valid and genuine and that the requested transfer is legally authorized. The Registrar shall incur no liability for the refusal, in good faith, to make transfer which, in their judgment, are deemed improper or unauthorized.
- 8.2.1.6. Persons Deemed Owners. The City , Paying Agent and Registrar may treat the person whose name any Bond is at any time registered in the Register as the absolute owner of such Bond, whether such Bond shall be overdue or not, for the purpose of receiving payment of or on account of, the principal of and interest on such Bond and for all other purposes, and all such payments so made to any such registered owner or upon the owner's order shall be valid and effectual to satisfy and discharge the liability upon such Bond to the extent of the sum or sums so paid.

- 8.2.1.7. Taxes, Fees and Charges. For every transfer or exchange of Bond, the Registrar may impose a charge upon the owner thereof sufficient to reimburse the Registrar for any tax, fee or other governmental charge required to be paid with respect to such transfer or exchange.
- 8.2.1.8. Mutilated, Lost, Stolen or Destroyed Bond. In case the Bond shall become mutilated or be destroyed, stolen or lost, the Registrar shall deliver a new Bond of like amount, number, maturity date and tenor in exchange and substitution for and upon cancellation of any such mutilated Bond or in lieu of and in substitution for any such Bond destroyed, stolen or lost, upon the payment of the reasonable expenses and charges of the Registrar in connection therewith; and, in the case of a Bond destroyed, stolen or lost, upon filing with the Registrar of evidence satisfactory that such Bond was destroyed, stolen or lost, and of the ownership thereof, and upon furnishing to the Registrar of an appropriate bond or indemnity in form, substance and amount satisfactory to the Registrar, in which the City and the Registrar shall be named as obligees. The Bond so surrendered to the Registrar shall be canceled by him and evidence of such cancellation shall be given to the City. If the mutilated, destroyed, stolen or lost certificate has already matured or has been called for redemption in accordance with its terms it shall not be necessary to issue a new Bond prior to payment.
- 8.3. Preparation and Delivery. The Bond shall be prepared under the direction of the Finance Officer and shall be executed on behalf of the City by the facsimile or manual signatures of the Mayor and the Finance Officer and countersigned by the facsimile or manual signature of an attorney actually residing in the State of South Dakota and duly licensed to practice therein.
- 8.4. Security Provisions; Funds and Accounts and Other Covenants and Determinations.
- 8.4.1. Clean Water Borrower Bond Fund 2025. The Finance Officer is hereby authorized and directed to establish and shall maintain the Clean Water Borrower Bond Fund 2025 as a separate and special fund in the financial records of the City until the Bond issued and made payable therefrom, and interest due thereon, have been duly paid or discharged. All collections of the Pledged Tax, as hereinafter defined, shall be credited, as received, to the Clean Water Borrower Bond Fund 2025. Within the Clean Water Borrower Bond Fund 2025 there are various separate accounts to be maintained by the City.
- 8.4.2. Pledged Tax. Pursuant to the Act and the Sales Tax Ordinance, the City has levied the Sales Tax on the sale, use, storage and consumption of items taxes under Section 10-45 and 10-46 of South Dakota Codified Laws, subject to certain exceptions. The proceeds of the Pledged Tax are irrevocably pledged and appropriated and amounts sufficient to pay the principal of and interest on the Outstanding Bond as the same become due shall be deposited to the Clean Water Borrower Bond Fund 2025. For purposes of this

Resolution, "Outstanding Bond" shall mean the Bond and any parity lien Bond hereafter issued pursuant to this Resolution. The Pledged Tax and the Clean Water Borrower Bond Fund 2025 shall be used and applied only in the manner and order hereinafter set forth.

- 8.4.3. Construction Account. There is hereby created and established as an account of the Clean Water Borrower Bond Fund 2025, a "Construction Account". There shall be credited to the Construction Account the proceeds from the sale of the Bond remaining after payment of the expenses of issuing the Bond. All moneys credited to the Construction Account shall be applied solely to the payment of the costs of the Project. For the purposes of this Resolution, "costs of the Project" shall include costs of acquiring, construction, and installing the Project including cost of labor, services, materials and supplies, financial, architectural, engineering, legal, accounting and other professional expenses relating to the Project, the costs of acquisition or properties, rights, easements, or other interest in properties, insurance premiums, and the costs of publishing, posting or mailing notices in connection with the Project. All sums derived from the investment of moneys in the Construction Account shall remain in and become part of such account. Upon completion of the Project and when all costs of the Project have been paid, any balance remaining in the Construction Account shall be credited to the Principal and Interest Account hereinafter established.
- 8.4.4. Principal and Interest Account. There is hereby created and established as an account of the Clean Water Borrower Bond Fund 2025, a "Principal and Interest Account." Immediately upon delivery of the Bond, there shall be credited to the Principal and Interest Account the amount of any accrued interest received from the Purchaser. Commencing on the first day of the month following the month in which the Bond is delivered to the Purchaser, there shall be withdrawn from the Clean Water Borrower Bond Fund 2025, at least monthly and credited to the Principal and Interest Account an amount which will equal at least one-third (1/3) of the principal, interest and administrative surcharge becoming due on the next succeeding interest payment date with respect to the Outstanding Bond issued. In all events there shall be credited to the Principal and Interest Account amounts sufficient to pay the principal of and interest on the Outstanding Bond as the same become due.
- 8.4.5. Subordinate Lien Bond. After making the above-required payments, any remaining Pledged Tax shall be used for the payment of the principal of and interest on any additional sales tax revenue bonds having a lien which is on a parity to or subordinate to the lien of the Outstanding Bond, and for a reserve fund as additional security for the payment of such subordinate lien Bond.
- 8.4.6. Inter-fund Transfer. So long as the revenues from the Pledged Tax are sufficient to make all required deposits to the Principal and Interest Account, the City may deposit the excess revenues from the Pledged Tax to

the general fund or any other City fund as determined by the City and as permitted by law.

8.4.7. Deposit and Investment of Funds. The Finance Officer shall cause all moneys pertaining to the Fund to be deposited as received with one or more banks which are duly qualified public depositories under the provisions of Chapter 4-6A, South Dakota Codified Laws, in a deposit account or accounts, which shall be maintained separate and apart from all other accounts of the City, so long as the Bond and the interest thereon shall remain unpaid. Any of such moneys not necessary for immediate use may be deposited with such depository banks in savings or time deposits. No moneys shall at any time be withdrawn from such deposit accounts except for the purposes of the Fund as authorized in this Resolution; except that moneys from time to time on hand in the Fund may at any time, in the discretion of this Commission, be invested in securities permitted by the provisions of Section 4-5-6, South Dakota Codified Laws, maturing and bearing interest at the times and in the amounts estimated to be required to provide cash when needed for the purposes of the respective accounts. Income received from the deposit or investment of moneys shall be credited to the account from whose moneys the deposit was made or the investment was purchased, and handled and accounted for in the same manner as other moneys in that account.

8.5. Additional Debt. The Borrower shall not incur any Debt which has a lien on or right to payment from the Pledged Tax which is superior to that of this Loan Agreement and the Borrower Bond. The Borrower may incur Debt which is on a parity with this Loan Agreement and the Borrower Bond under the following conditions:

8.5.1. Debt secured by Pledged Tax may be incurred to pay or prepay or defease other Debt secured by Pledged Tax if the maximum annual Debt Service of the new Debt is no greater than that of the Debt being paid, prepaid or defeased.

8.5.2. Debt secured by Pledged Tax may be incurred for any purpose so long as prior to the issuance of such Debt the Borrower has delivered to the Trustee and the District a certificate prepared by a Consultant showing that the Pledged Tax collected for any 12 consecutive months out of the 15 consecutive months immediately preceding the issuance of the proposed Debt was at least equal to 125% of maximum annual Debt Service for all Debt secured by Pledged Tax which will be outstanding immediately after the issuance of the proposed Debt.

8.5.3. The Borrower may not, without the written consent of the District, incur any (i) variable rate Debt secured by Pledged Tax or (ii) Debt secured by Pledged Tax the payments of principal of and interest on which in any fiscal year are 150% or more of the payments of principal and interest for any other fiscal year.

- 8.5.4. Nothing herein shall prevent the City from issuing Bonds payable from the Pledged Tax and the Clean Water Borrower Bond Fund 2025 or having a lien thereon which is junior and subordinate to the lien of the Bonds authorized herein.
- 8.6. Covenants of the City. The City hereby irrevocably covenants and agrees with each and every holder of the Bonds that so long as any of the Bonds remain outstanding:
- 8.6.1. It will not amend or repeal the Sales Tax Ordinance relating to the Sales Tax by decreasing the Sales Tax rate or the allocation of revenues thereof to the Clean Water Borrower Bond Fund 2025, or in any way that would adversely affect the amount of Sales Tax revenues which would otherwise be collected and deposited to the Clean Water Borrower Bond Fund 2025. However, nothing shall prevent the City from amending the Sales Tax Ordinance in order to make certain changes in the administration, collection or enforcement of the Sales Tax, provided that such changes would not materially adversely affect the owners of the Bonds.
- 8.6.2. It will administer, enforce, and collect, or cause to be administered, enforced or collected, the Sales Tax authorized by the Sales Tax Ordinance and shall take such necessary action to collect delinquent payments in accordance with law.
- 8.6.3. It will keep or cause to be kept such books and records showing the proceeds of the Sales Tax, in which complete entries shall be made in accordance with standard principles of accounting, and any owner of any Bond shall have the right at all reasonable times to inspect the records and accounts relating to the collection and receipts of such Sales Tax.
- 8.6.4. In the event the Sales Tax of the City is replaced and superseded by the state collected-locally shared sales tax or taxes, or is replaced and superseded in some other manner from other source or sources, the revenues derived by the City from the replacement source or sources, as received by the City shall be appropriated in the same manner as if the City had levied and imposed a sales tax. From and after the date of a replacement, the Outstanding Bonds shall have a first and prior lien, but not necessarily an exclusive lien, upon such replacement revenues to the extent therein specified.
- 8.7. Defeasance. When the Bond issued has been discharged as provided in this section, all pledges, covenants, and other rights granted by this resolution to the registered owners of the Bond shall cease. The City may discharge its obligations with respect to any Bond which is due on any date by providing to the Paying Agent on or before that date a sum sufficient for the payment thereof in full; or, if the any Bond should not be paid when due, it may nevertheless be discharged by providing to the Paying Agent a sum sufficient for the payment thereof in full with interest accrued to the date of such deposit. The City may also discharge its liability with reference to all Bonds which are called for redemption on any date in accordance with their terms by depositing funds with the Paying Agent on or before that date in accordance with their terms by depositing funds with the Paying Agent on or before that date,

in an amount equal to the principal, interest, and premium, if any, which are then due thereon, provided that notice of such redemption has been duly given. The City may also at any time discharge this issue of Bonds in its entirety, subject to the provisions of law now or hereafter authorizing and regulating such action, by depositing irrevocably in escrow, with a bank qualified by law as an escrow agent for this purpose, cash or United States government obligations which are authorized by law to be so deposited, bearing interest payable at such times and at such rates and maturing on such dates as shall be required to provide funds (without an reinvestment) sufficient to pay all principal, interest and premiums, if any, to become due on all Bonds on and before maturity, or, if a Bond has been duly called for redemption, on or before the designated redemption date.

8.8. Tax Matters; Certification of Proceedings and Miscellaneous.

- 8.8.1. Tax Matters. The City covenants and agrees with the registered owners from time to time of the Bonds that it will not take or permit to be taken by any of its officers, employees or agents any action which would cause the interest on the Bond to become subject to taxation under the Internal Revenue Code of 1986, as amended (the "Code"), and applicable Treasury Regulations (the "Regulations"), and covenants to take any and all actions within its powers to ensure that the interest on the Bond will not become subject to taxation under the Code and the Regulations. The City will cause to be filed with the Secretary of Treasury an information reporting statement in the form and at the time prescribed by the Code.
- 8.8.2. The Mayor and Finance Officer, being the officers of the City charged with the responsibility for issuing the Bond pursuant to this resolution, are authorized and directed to execute and deliver to the purchaser thereof a certificate in accordance with the provisions of Section 148 of the Code and Sections 1.103-13, 1.103-14 and 1.103-15 of the Regulations, stating the facts estimates and circumstances in existence on the date of issue and delivery of the Bond which make it reasonable to expect that the proceeds of the Bond will not be used in a manner that would cause the Bond to be arbitrage bonds within the meaning of the Code and Regulations.
- 8.8.3. The City recognizes its obligation to comply with the provisions of Section 148(f) of the Code relating to the rebate of certain amounts to the United States, and covenants that it will take or refrain from any actions, the result of which would be to cause the interest on the Bond to become subject to federal income taxation as a result of the failure to comply with Section 148(f) of the Code and applicable Treasury Regulations. The City will take all actions necessary to comply with the rebate requirement, including making or causing to be made the computations of rebate or penalty amounts. The City will make any payments of rebate or penalty amounts, and will pay the costs of computing any such rebate or penalty amounts.
- 8.8.4. It is hereby determined that the Bond is not and will not be "private activity bonds" as defined in Section 141(a) of the Code, and in support of such conclusion the City Council covenants, represents, and certifies as follows:

- 8.8.4.1.none of the proceeds of the Bond will be used, directly or indirectly, or will be used to replace funds which were used, in any trade or business carried on by any person other than a state or local governmental unit;
 - 8.8.4.2.no direct or indirect payments of the principal of or interest on the Bond will be derived from payments (whether or not to the City), in respect of property, or borrowed money, used or to be used for a private business use by any person other than a state or local governmental unit;
 - 8.8.4.3.none of the proceeds of the Bond are to be used directly or indirectly, to make or finance loans to persons other than a state or local governmental unit; and
 - 8.8.4.4.no user of any facilities or improvements financed with the proceeds of the Bond will use the same on any basis other than the same basis as the general public; and no person other than the City will be a user of said, facilities as a result of (i) ownership; (ii) actual or beneficial use pursuant to a lease or a management or incentive payment contract; or (iii) any other arrangement.
- 8.8.5. The City agrees to comply with all provisions of the Code, which if not complied with by the City, would cause the interest on the Bond not to be tax-exempt in the hands of a holder who is a natural person, including, if determined to be necessary upon advice of bond counsel, the payment of any rebate amount necessary to preserve such tax exemption pursuant to Section 148 of the Code. The City further agrees: (1) through its officers, to make such further specific covenants, representations as shall be truthful, and assurances as may be necessary or advisable; (2) to consult with bond counsel and to comply with such advice as may be given; (3) to file such forms, statements, and supporting documents as may be required and to do so in a timely manner; and (4) if deemed necessary or advisable by its officers, to employ and pay fiscal agents, financial advisors, attorneys, and other persons to assist the City in such compliance.

9. Certification of Proceedings. The officers of the City are authorized and directed to prepare and furnish to the purchaser of the Bond certified copies of all proceedings and records of the City relating to the authorization and issuance of the Bond and such other affidavits and certificates as may reasonably be required to show the facts relating to the legality and marketability of the Bond as such facts appear from the officer's books and records or are otherwise known to them. All such certified copies, certificates and affidavits, including any heretofore furnished, shall constitute representations of the City as to the correctness of the facts recited therein and the action stated therein to have been taken.

Dated this ____ day of _____, 2025.

ATTEST:

Mayor

Finance Officer

Adopted: _____, 2025

Published: _____, 2025

EXHIBIT A
DESCRIPTION OF THE PROJECT

City of Mitchell Lake Mitchell Project.

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:	March 17, 2025	Requested By:	Stephanie Ellwein
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):	\$12,000		
Agenda Item:	Action to Approve Resolution #R2025-18, A Resolution Amending the 2025 Compensation Plan to Add a Part-Time Position in the Park & Recreation Department (Cemetery/Golf)		
Explanation/Background of Agenda Item Requested:	The Park & Recreation Department included the creation of this new part time position (Mechanic- Cemetery/Golf) in the approved 2025 budget; but did not request to add the position to the 2025 Compensation Resolution. This resolution will amend the compensation plan to authorize the position as is budgeted for 2025.		

RESOLUTION #R2025-18

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:

NON- GRADED PART TIME POSITIONS

PR-Cem/Golf

Mechanic (1 PT)

\$20/hour

Approved this _____ day of _____, _____.

Signed: _____
Mayor, City of Mitchell

ATTEST: _____
Finance Officer, City of Mitchell

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:	March 17, 2025	Requested By:	
Desired Action of City Council:	First Reading on Supplemental Appropriation Ordinance for Fiscal Year 2026.		
Amount Budgeted in current fiscal year for this item (if applicable):			
Agenda Item:	First Reading on Ordinance #O2025-02, Supplemental Appropriation Ordinance for the City of Mitchell, SD for Fiscal Year 2025		
Explanation/Background of Agenda Item Requested:	Included in the packet is an overview of the supplemental budget requests, updated cash balance estimates, and ordinance for the 2025 Supplemental Budget requests. In total, \$51,664,091 of supplemental requests are included in the ordinance. of that total \$48,184,841 (or 93.5%) of the total requests are for projects budgeted, but not completed in 2024. The remaining supplements are for projects budgeted in 2025, but costs have increased; repair items discovered after the 2025 budget process; items cut form the 2025 budget; and new items authorized by council after the budget process. To fund these supplements an additional \$650,000 will be transferred from general fund, with \$100,000 of that total going to the Airport Fund and \$550,000 of that total going to the Corn Palace Fund.		

ORDINANCE NO. 02025-02
SUPPLEMENTAL APPROPRIATION ORDINANCE
CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA

BE IT ORDAINED, BY THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, that the following sums be appropriated to authorize certain expenditures and to meet certain obligations for the year 2025 according to statute. All appropriations will come from cash balance and financing in the listed funds.

GENERAL FUND

FINANCE

101-41420-42200	Professional Services	\$ 15,000
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HUMAN RESOURCES

101-41440-42231	Employee Physicals, Drug Tests	\$ 6,700
101-41440-42600	Supplies & Materials	\$ 2,000

INSURANCE & BONDS

101-41460-42110	Liability & Property Insurance	\$ 19,000
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INFORMATION TECHNOLOGY

101-41935-42250	Managed Print Services	\$ 7,000
101-41935-42645	Computer Hardware	\$ 14,500
101-41935-43510	Computer Hardware (Capital)	\$ 8,000

POLICE

101-42110-43400	Machinery & Equipment	\$ 32,000
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TRAFFIC

101-42130-42835	Utilities- Street Lights	\$ 45,000
101-42130-42570	Repairs – Traffic Accident	\$ 80,000
101-42130-43320	Upgrade Signal Lights	\$ 19,977
101-42130-43343	7 th & 1 st Intersection Signal Lights	\$ 880,095

FIRE

101-42200-41700	Compensated Absences	\$ 13,050
101-42200-42641	Protective Clothing	\$ 19,000
101-42200-43400	Machinery & Equipment	\$ 95,000
101-42200-43300	Improvements Other Than Buildings	\$ 7,000

STREET

101-43100-42630	Gravel-Base	\$ 25,560
101-43100-43419	Dump Truck	\$ 97,928

STREET & SIDEWALK CONSTRUCTION

101-43120-42200	Professional Services-Design	\$ 79,000
101-43120-43300	Street Overlay Maintenance	\$ 886,000
101-43120-43305	Bike Path Construction	\$ 155,000
101-43120-43310	Parking Lot/ Alley Paving	\$ 12,000
101-43120-43312	West End Bridge	\$ 294,229
101-43120-43324	Rowley St I-90	\$ 250,000

101-43120-43325	Norway/Rowley Sidewalk	\$ 377,300
STORM DRAINAGE		
101-43150-43307	3rd & Main	\$ 20,000
101-43150-43309	Lake Storm Sewer	\$ 50,000
101-43150-43317	Livesay Utility Improvements	\$ 100,000
101-43150-43343	2 nd , 4 th , & Railroad	\$ 425,034
CEMETERY		
101-43700-43200	Capital Buildings	\$ 27,000
101-43700-43400	Machinery & Equipment	\$ 16,950
LIBRARY		
101-45500-41120	Part Time Wages	\$ 5,000
101-45500-43400	Furniture & Equipment	\$ 35,000
ECONOMIC DEVELOPMENT		
101-46500-43100	Property Acquisition	\$ 1,000,000
TRANSFERS OUT		
101-49000-51104	Transfer out to Airport	\$ 100,000
101-49000-51105	Transfer out to Corn Palace Fund	\$ 550,000
<u>PARK FUND</u>		
SPORTS COMPLEX		
201-45160-42600	Supplies & Materials	\$ 4,900
201-45160-43300	Capital Improvements-Other	\$ 198,287
201-45160-43320	Capital Improvements- Press Box	\$ 13,242
REC CENTER		
201-45140-43300	Capital Improvements- Other	\$6,048
PARKS		
201-45210-42200	Professional Services	\$ 65,000
201-45210-43300	Capital Improvements	\$550,000
201-45210-43400	Capital Equipment	\$ 85,000
<u>LAKE MITCHEL FUND</u>		
203-45220-43300	Lake Improvements	\$ 5,060,360
203-45220-43310	Watershed Improvements	\$ 100,000
<u>BUSINESS IMPROVEMENT DISTRICT #4 FUND</u>		
209-46530-42920	Sports Authority Promotion	\$ 44,640
<u>ENTERTAINMENT TAX FUND</u>		
211-46311-42963	Community Projects	\$ 391,185

E911 FUND

214-43500-43400	Equipment	\$58,430
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AIRPORT FUND

230-43500-43205	Hangar	\$ 207,229
230-43500-43320	AIP- Reconstruct Runway	\$ 104,600

WATER FUND
DISTRIBUTION

602-43340-42225	Professional Services	\$ 345,000
602-43340-43333	Highway 37 Utilities	\$ 1,013,372
602-43340-43338	2 nd , 4 th , & Railroad	\$ 250,000
602-43340-43343	B-Y Water Main	\$ 600,000
602-43340-43355	Above Ground Storage	\$ 2,319,688

SEWER FUND
TREATMENT

604-43200-43300	North Plant Improvements	\$ 2,430,601
604-43200-43310	South Plant Improvements	\$ 23,130,800

COLLECTION

604-43250-42200	Professional Services	\$ 300,000
604-43250-43317	CIPP	\$ 450,000
604-43250-43336	Livesay Utilities	\$ 100,000
604-43250-43343	2 nd , 4 th & Railroad	\$ 278,782
604-43250-43347	23 rd & Ohlman Lift Station	\$ 1,665,149
604-43250-43348	Highway 37 Utilities	\$ 1,440,936
604-43250-43349	N. Harmon/ Airport Lift Station	\$ 2,100,000
604-43250-43350	S. Harmon/ Ohlman Lift Station	\$ 1,284,850

SANITATION FUND
RECYCLING

612-43220-43200	Buildings	\$ 675,428
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CORN PALACE FUND

613-45650-43460	Seating Replacement	\$ 650,000
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GOLF FUND

614-45250-43400	Capital Machinery & Equipment	\$ 16,500
614-45250-43300	Improvements	\$ 20,000

619-45220-43200

CAMPGROUND FUND
Buildings

\$ 790,202

Mayor

Attest:

Finance Officer
[Seal]

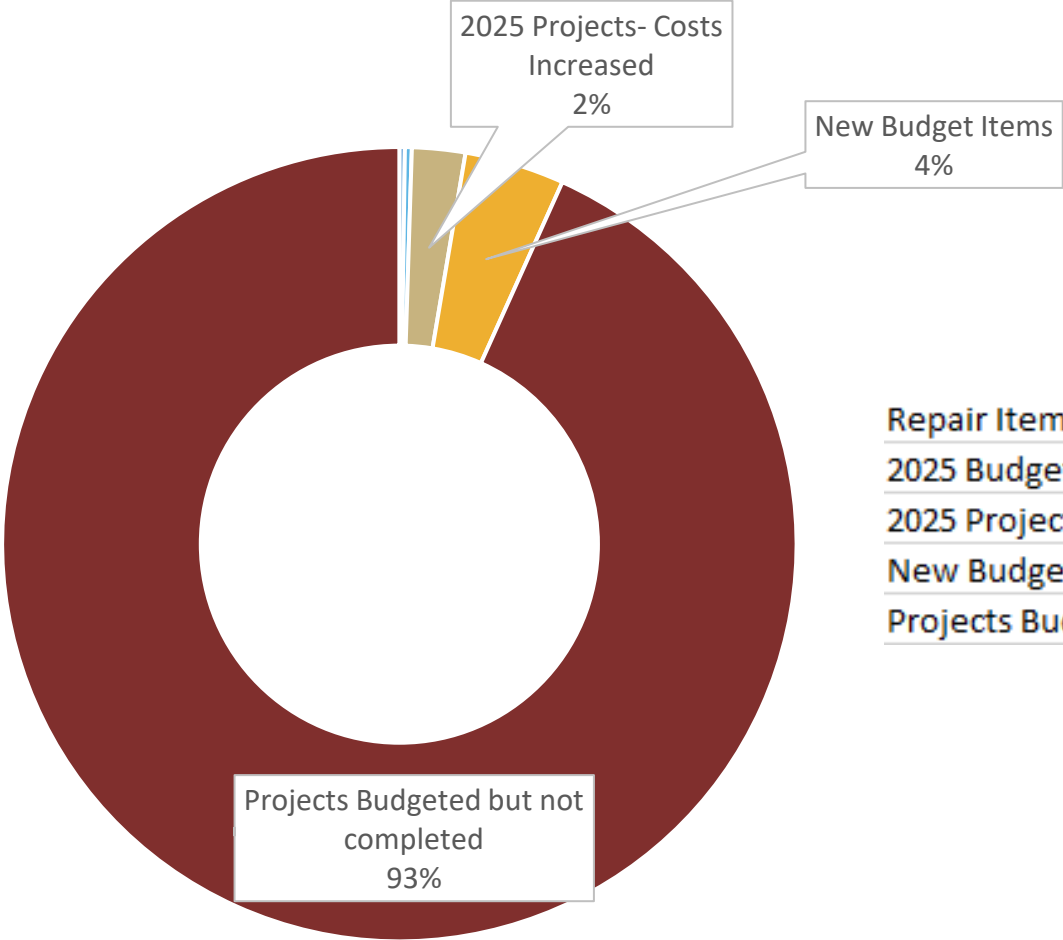
First Reading: March 17, 2025
Second Reading: April 7, 2025
Adoption: April 7, 2025

2025 Supplemental Budget Ordinance

Total Supplements \$51,664,091

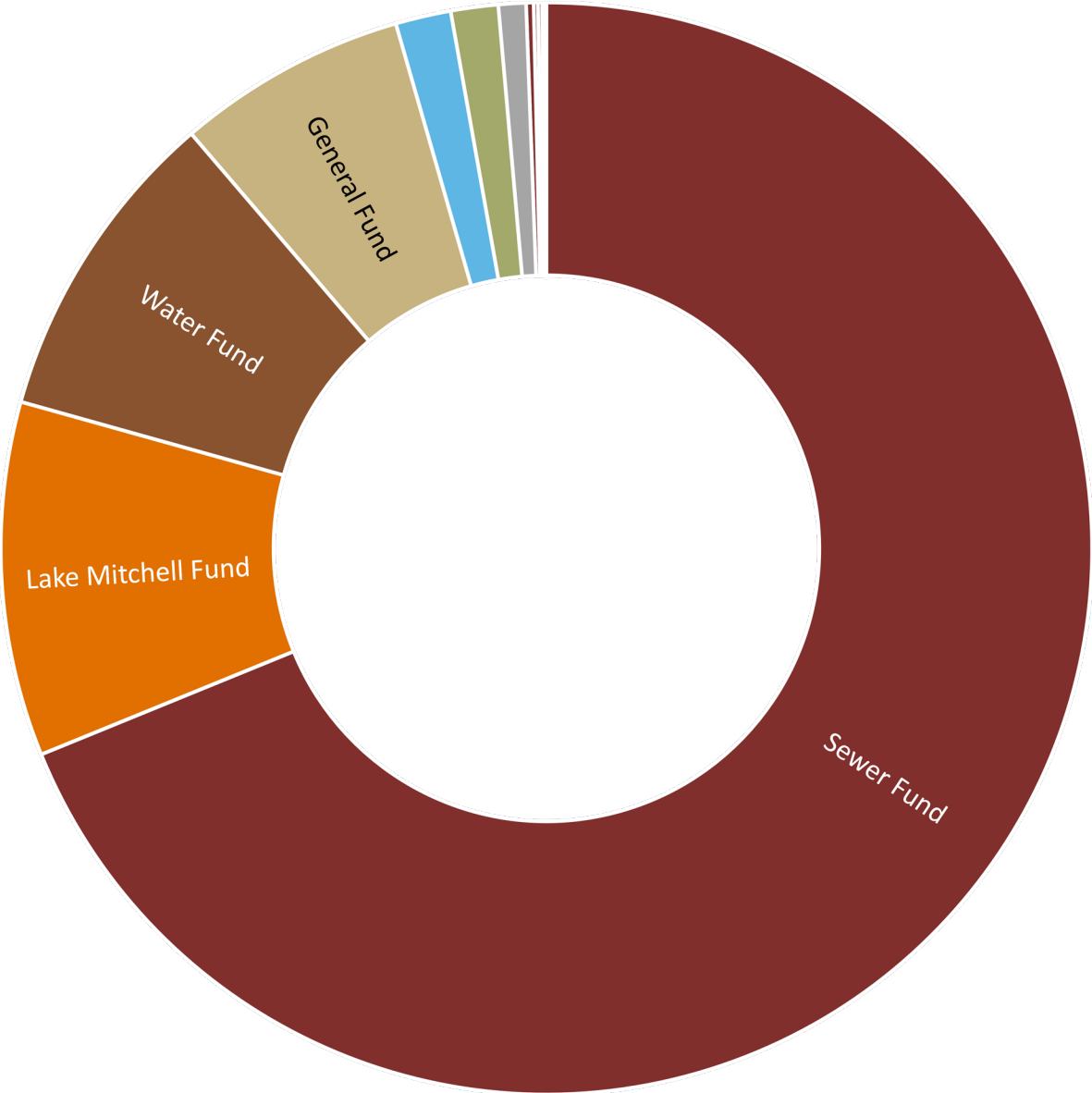
- \$48,184,841 Projects Budgeted but not completed in 2024
49 projects, 93.5% of total supplements
- \$1,119,350 Projects budget in 2025, but costs have increased.
13 projects, 1.9% of total supplements
- \$114,900 Repair Items discovered after the 2025 budget process
10 projects, .2% of total supplements
- \$145,000 Items that were cut from the 2025 Budget
4 projects, .3% of total supplements
- \$2,100,000 New items outside of the regular budget process, authorized by Council.
7 projects, 4.1% of total supplements
- \$650,000 Transfers from General Fund to other Funds

2025 Supplemental Budget Ordinance



Repair Items	\$ 114,900
2025 Budget Cuts	\$ 145,000
2025 Projects- Costs Increased	\$ 1,119,350
New Budget Items	\$ 2,100,000
Projects Budgeted but not completed	\$ 48,184,841

Budgeted Projects not Completed in 2024.



Golf Fund	\$	16,500
BID 4 Fund	\$	44,640
E911	\$	58,430
Park Fund	\$	60,882
Airport Fund	\$	107,229
Entertainment Tax Fund	\$	391,185
Sanitation Fund	\$	675,428
Campground Fund	\$	790,202
General Fund	\$	3,291,573
Water Fund	\$	4,528,060
Lake Mitchell Fund	\$	5,054,594
Sewer Fund	\$	33,181,118

General Fund

Revenue	Budget	Actual	Designated	Difference			
Taxes	\$ 19,889,849	\$ 21,930,776		\$ 2,040,927			
Licenses and Permits	\$ 230,500	\$ 303,075		\$ 72,575			
Intergovernmental Revenue	\$ 1,655,193	\$ 2,866,014		\$ 1,210,821			
Charges for Goods & Services	\$ 292,130	\$ 282,302		\$ (9,828)			
Misc Revenue	\$ 1,008,816	\$ 1,454,476		\$ 445,660			
Other Sources	\$ -	\$ 37,421		\$ 37,421			
Budgeted Cash Applied from Reserves- Designated Projects	\$ 2,165,807	\$ 2,165,807		\$ -			
Totals	\$ 25,242,295	\$ 29,039,872	\$ -	\$ 3,797,577			
Expenses	Budget	Actual	Difference	2025 Supplement	Note	2025 Revenue Anticipated	Balance
CITY COUNCIL	\$ 1,640,611	\$ 1,541,653	\$ 98,958				\$ 98,958
CONTINGENCY	\$ 804,628	\$ 737,600	\$ 67,028				\$ 67,028
MAYOR'S OFFICE	\$ 54,605	\$ 51,463	\$ 3,142				\$ 3,142
CITY ADMINISTRATOR	\$ 232,161	\$ 216,396	\$ 15,765				\$ 15,765
ADMINISTRATIVE BOARDS	\$ 163,931	\$ 74,665	\$ 89,266				\$ 89,266
ELECTION	\$ 21,500	\$ 21,400	\$ 100				\$ 100
ATTORNEY'S OFFICE	\$ 226,384	\$ 194,091	\$ 32,293				\$ 32,293
FINANCE	\$ 602,062	\$ 550,690	\$ 51,372	\$ (15,000)			\$ 36,372
HUMAN RESOURCES	\$ 283,618	\$ 241,784	\$ 41,834	\$ (8,700)	Employee Physicals		\$ 33,134
INSURANCE & BONDS	\$ 304,000	\$ 290,455	\$ 13,545	\$ (19,000)	Liability Insurance Premiums		\$ (5,455)
MUNICIPAL BUILDINGS	\$ 201,021	\$ 172,980	\$ 28,041				\$ 28,041
INFORMATION TECHNOLOGY	\$ 476,145	\$ 416,963	\$ 59,182	\$ (29,500)	Managed Print Increase, Cameras, point to point not completed in 2024		\$ 29,682
POLICE DEPARTMENT	\$ 3,642,797	\$ 3,296,313	\$ 346,484	\$ (32,000)	FordF150 increase cost, firearm equipment increase		\$ 314,484
TRAFFIC DEPARTMENT	\$ 1,440,222	\$ 795,296	\$ 644,926	\$ (1,025,072)	Push buttons at cabellas & spruce, 7th Stop light & 1st Stop Light		\$ (380,146)
FIRE DEPARTMENT	\$ 1,921,251	\$ 1,771,128	\$ 150,123	\$ (134,050)	Retirement, new engine, protective clothing, repeater replacement, repairs		\$ 16,073
STREET DEPARTMENT	\$ 2,300,443	\$ 1,768,781	\$ 531,662	\$ (123,488)	Gravel & Dump Truck		\$ 408,174
PUBLIC WORKS ADMIN	\$ 1,127,031	\$ 1,011,960	\$ 115,071				\$ 115,071
STREET & SIDEWALK CONST	\$ 4,930,972	\$ 2,953,656	\$ 1,977,316	\$ (2,053,529)	2024 Projects & 13th & Wisconsin Design	\$ 235,383.00	\$ (76,213)
SNOW REMOVAL	\$ 113,600	\$ 114,030	\$ (430)				\$ (430)
STORM DRAINAGE	\$ 1,187,683	\$ 440,207	\$ 747,476	\$ (595,034)	2024 Projects		\$ 152,442
CEMETERY	\$ 430,314	\$ 366,095	\$ 64,219	\$ (43,950)	Cab for snowblower, 2024 project		\$ 20,269
HEALTH & WELFARE	\$ 33,000	\$ 33,000	\$ -				\$ -
ANIMAL CONTROL	\$ 103,791	\$ 35,387	\$ 68,404				\$ 68,404
CULTURE & RECREATION	\$ 40,000	\$ 40,000	\$ -				\$ -
LIBRARY	\$ 881,235	\$ 796,619	\$ 84,616	\$ (40,000)	part time hours & digital sign	\$ 17,500.00	\$ 44,616
ECONOMIC DEVELOPMENT	\$ 307,000	\$ 232,000	\$ 75,000	\$ (1,000,000)			\$ (925,000)
GENERAL LONG TERM DEBT	\$ 850,000	\$ 848,908	\$ 1,093				\$ 1,093
TRANSFERS OUT	\$ 6,766,859	\$ 6,516,859	\$ 250,000	\$ (650,000)	To P&R for tennis courts, hitchcock lights, pickleball courts; to Corn Palace for seats		\$ (400,000)
Totals	\$ 31,086,864	\$ 25,530,379	\$ 5,556,485	\$ (5,769,323)		\$ 252,883	\$ (212,838)

General Fund

2024 Rev. Surplus	\$ 3,797,577				Cash Balance as of 12/31/24	\$ 21,289,632
2024 Budget Surplus	\$ 5,556,485				Cash applied to 2025 Supplements	\$ (5,516,440.00)
Supplements	\$ (5,769,323)				Cash applied in the 2025 budget	\$ (4,684,100.00)
2024 Remaining Budget- 2025 Supplemental Requests	\$ 3,584,738				Designated Reserves for Cash Applied	\$ 4,684,100.00
					2025 Designated Cash	\$ (5,750,000.00)
2024 Cash Balance Changes					2024 Bills Paid in 2025	\$ (200,449.35)
2025 Total General Fund supplements	\$ (5,769,323)				Estimated new Ending Fund Balance	\$ 9,822,743
Anticipated Revenue for 2025 supplements	\$ 252,883					
Total 2024 Cash Needed for 2025	\$ (5,516,440)				Percentage of Unobligated Reserve	40%

\$3,291,573

\$ 292,750

\$ 110,000

\$ 40,000

\$1,385,000

\$ 650,000

Projects Budgeted but not completed in 2024

Projects Budgeted in 2025, but costs increased after budget approval

Repair items discovered after the 2025 budget was approved

Items cut from the 2025 Budget Requests to Balance

New request outside of the regular budget- approved by Council

Transfers out to other funds

General Fund Projects Budgeted not completed in 2024

IT	\$9,500	Camera Replacements
	\$5,000	Point to Point Links
	\$8,000	NVR & Lake Cameras
CEMETERY	\$27,000	Improvements to the Cemetery/Golf shop
	\$16,950	Cab & snowblower for Ventrac Machine
STORM DRAINAGE	\$20,000	3 rd & Main
	\$100,000	Livesay Utility Improvements
	\$425,034	2 nd , 4 th & Railroad
STREET & SIDEWALK CONSTRUCTION	\$880,000	2 nd , 7 th & Railroad
	\$155,000	Cemetery & Golf Course bike path relocation
	\$294,229	West End Bridge Project
	\$250,000	Rowley St/I-90
	\$377,300	Norway/Rowley Sidewalk
STREET	\$25,560	Gravel-Base
	\$97,928	Dump Truck
TRAFFIC	\$19,977	Upgrade Signal Lights
	\$580,095	7 th & 1 st Signal Lights

General Fund Projects Budgeted – Costs Increased

IT	\$7,000	Managed Print Services
FINANCE	\$15,000	Audit
HR	\$6,700	New Employee Testing (Drug/Physicals)
INSURANCE	\$19,000	Liability Insurance Premiums
POLICE	\$12,000 \$20,000	Ford F150 Responder Pick-up Red Dot Optics & Holsters for Firearms
FIRE	\$13,050 \$75,000	Compensated Absences. Fire Truck Purchase
TRAFFIC	\$45,000 \$80,000	Utilities- Street Lights Repairs from Traffic Accidents

General Fund Projects – Repair Items

FIRE	\$19,000	Protective Clothing Replacements
	\$20,000	Repeater
	\$ 7,000	Repairs to Fire Station #2 (Roof & Electrical)
HR	\$2,000	Employee HR Files- Cabinet
STORM	\$50,000	Re-route storm sewer at Lake
STREET & SIDEWALK	\$12,000	Add Storm Drain to Corn Palace/City Hall Parking Lot

General Fund Projects – Budget Cuts

LIBRARY	\$35,000	Digital Sign (\$17,500 from Library Trust Fund)
	\$5,000	Part Time Employees

General Fund Requests After Budget- Approved by Council

STORM	\$79,000	Design of Storm Improvements at 14 th & Wisconsin
STREET & SIDEWALK	\$ 6,000	Additional Tree Removal – Highway 37
TRAFFIC	\$300,000	Adding 1 st & Main Signal Lights to the 7 th & Main Signal Lights Project
ECONOMIC DEVELOPMENT	\$1,000,000	Property Acquisition for Economic Development

General Fund Transfers out to Other Funds

Airport Fund	\$100,000	Additional Hangars
Corn Palace Fund	\$550,000	For Seating Replacement Project

Park Fund

Revenue	Budget	Actual	Designated	Difference			
Intergovernmental Revenue	\$ 12,000	\$ 65,583.23		\$ 53,583.23			
Charges for Goods & Services	\$ 1,092,930	\$ 1,126,322.84	\$ 7,938.01	\$ 25,454.83			
<i>Capital Improvement Fee</i>	\$ 6,630	\$ 7,938.01	\$ 7,938.01				
Misc Revenue	\$ 340,032	\$ 39,196.37	\$ 4,025.00	\$ (304,860.63)			
<i>Contributions P&A</i>	\$ -	\$ 3,325.00	\$ 3,325.00				
<i>Contributions Park</i>	\$ 330,700	\$ 100.00	\$ 100.00				
<i>Contributions private source- Rec</i>	\$ -	\$ -					
<i>Contributions Cadwell</i>							
Other Sources	\$ 2,930,000	\$ 3,041,726.18		\$ 111,726.18			
Cash Applied- from designated (budgeted)	\$ 98,000	\$ 98,000.00		\$ 196,000.00			
Totals	\$ 4,460,962	\$ 4,305,245	\$ 11,963	\$ (167,679.62)			
2025 Revenue							
Expenses	Budget	Actual	Difference	2025 Supplement	Note	Anticipated	Balance
RECREATION & AQUATICS	\$ 686,682	\$ 621,020.54	\$ 65,661.46				\$ 65,661.46
RECREATION CENTER	\$ 1,233,302	\$ 1,134,616.67	\$ 98,685.33	\$ (6,048)		\$ 6,048.00	\$ 98,685.33
SPORTS COMPLEX	\$ 1,866,804	\$ 1,569,729.40	\$ 297,074.60	\$ (216,734)			\$ 80,340.60
CADWELL CONCESSIONS	\$ 49,581	\$ 31,417.37	\$ 18,163.63				\$ 18,163.63
PARKS	\$ 1,574,150	\$ 1,049,118.73	\$ 525,031.27	\$ (700,000)		\$ 310,000.00	\$ 135,031.27
SUPERVISION	\$ 369,682	\$ 341,334.97	\$ 28,347.03				\$ 28,347.03
Totals	\$ 5,780,201	\$ 4,747,237.68	\$ 1,032,963.32	\$ (922,782)		\$ 316,048.00	\$ 426,229.32
<i>Revenue Surplus</i>	\$ (167,679.62)						
<i>Budget Surplus</i>	\$ 1,032,963.32						
<i>Supplements</i>	\$ (922,782.00)						
2024 Remaining Budget- 2025 Supplemental Requests	\$ (57,498.30)						
Cash Balance Changes							
Total Requested 2025 Supplements	\$ (922,782)						
Anticipated Revenue for 2025 supplements	\$ 316,048						
2024 Cash Applied for 2025 Supplements	\$ (606,734)						
Fund Balance as of 12/31/24	\$ 861,379						
Cash Applied for 2025 Supplements	\$ (606,734)						
2024 Bills Paid in 2025	\$ (68,382)						
Budgeted Cash Applied for 2025	\$ -						
Estimated new Ending Fund Balance	\$ 186,262						

Park Fund

\$ 60,882	Projects Budgeted but not completed in 2024
\$ 707,000	Projects Budgeted in 2025, but costs increased after budget approval
\$ 4,900	Repair items discovered after the 2025 budget was approved
\$ 85,000	Items cut from the 2025 Budget Requests to Balance
\$ 65,000	New request outside of the regular budget- approved by Council

Park Fund Projects Budgeted not completed in 2024

REC CENTER	\$6,048	Youth Playground Room & Fitness Equipment
SPORTS COMPLEX	\$29,287	Ice Arena Roof Repairs
	\$12,000	Cadwell Irrigation
	\$13,547	Cadwell- Press Box

Park Fund Projects Budgeted – Costs Increased

Parks	\$550,000	Pickleball Courts (\$392,914 budget remaining)
	\$157,000	Cadwell Park- drainage, infield mix, design, contingency

Park Fund Repair Items

REC CENTER	\$6,048	Youth Playground Room & Fitness Equipment
SPORTS COMPLEX	\$29,287	Ice Arena Roof Repairs
	\$12,000	Cadwell Irrigation
	\$13,547	Cadwell- Press Box

Park Fund Requests after the 2025 Budget

Parks	\$85,000	Toolcat with bucket & broom- due to additional staffing
	\$65,000	Tennis Court Design (approved by Council)

Lake Fund

Revenue	Budget	Actual	Designated	Difference					
Intergovernmental Revenue	\$ 1,000,000	\$ 720,842		\$ (279,158)					
Charges for Goods & Services	\$ 255,571	\$ 230,525		\$ (25,046)					
Other Financing Sources				\$ -					
Totals	\$ 1,255,571	\$ 951,367	\$ -	\$ (304,204)					
Expenses	Budget	Actual	Designated	Difference	2025 Supplement	Note	2025 Revenue Anticipated	Note- Source	Balance
Current	\$ 8,400	\$ 20,642		\$ (12,242)					\$ (12,242)
Capital Outlay	\$ 6,000,000	\$ 1,848,064		\$ 4,151,936	\$ (5,054,594)		\$ 975,123	\$875,000 Jetty Grant, \$100,000 NAWCA Grant	\$ 72,465
Debt Service	\$ 291,388	\$ 291,348		\$ 41					\$ 41
Totals	\$ 6,299,788	\$ 2,160,053	\$ -	\$ 4,139,735	\$ (5,054,594)		\$ 975,123		\$ 60,264
Revenue Surplus	\$ (304,204)								
Budget Surplus	\$ 4,139,735								
Supplements	\$ (5,054,594)								
2024 Remaining Budget- 2025 Supplemental Requests	\$ (1,219,064)								
Cash Balance Changes									
2025 Total supplements	\$ (5,054,594)								
2024 Anticipated, unbudgeted revenue for 2024 supplements	\$ 975,123								
Total 2022 Cash Needed for 2021 Supplements	\$ (4,079,471)								
Cash Balance as of 12/31/24	\$ 4,031,967								
Cash applied to 2025 Supplements	\$ (4,079,471)								
2024 Bills Paid in 2025	\$ (53,448)								
Anticipated Revenue	\$ 975,123								
Cash applied in the 2025 Budget	\$ (685,329)								
Estimated new Ending Fund Balance	\$ 188,843								

Lake Fund Projects Budgeted not completed in 2024

LAKE IMPROVEMENTS	\$3,397,991	Drawdown Project
	\$1,556,603	Jetty/Marina Project (\$875,000 Grant Revenue to offset)
WATERSHED IMPROVEMENTS	\$100,000	NAWCA Projects (\$100,000 Revenue to offset)

Entertainment Tax

Revenue	Budget	Actual	Designated	Difference				
Entertainment Tax	\$ 929,195.00	\$ 1,034,854.90		\$ 105,659.90				
Contributions/Donations	\$ -	\$ -		\$ -				
Totals	\$ 929,195.00	\$ 1,034,854.90	\$ -	\$ 105,659.90				
Expenses	Budget	Actual	Difference	2025 Supplement	Note	2025 Revenue Anticipated	Note-Source	Balance
CVB	\$ 250,000.00	\$ 250,000.00	\$ -					\$ -
Community Projects	\$ 505,123.00	\$ 128,937.73	\$ 376,185.27	\$ (391,185)	Streetscape budgeted in 2023 but moved to 2024			\$(14,999.62)
Transfer to Corn Palace	\$ 420,000.00	\$ 420,000.00	\$ -					\$ -
Totals	\$ 1,175,123.00	\$ 798,937.73	\$ 376,185.27	\$ (391,185)		\$ -		\$(14,999.62)
Revenue Surplus	\$ 105,659.90							
Budget Surplus	\$ 376,185.27							
Supplements	\$ (391,184.89)							
2024 Remaining Budget- 2025 Supplemental Requests	\$ 90,660.28							
2024 Cash Balance Changes								
2025 Total supplements	\$ (391,184.89)							
2025 Anticipated Revenue for Supplements	\$ -							
Total 2024 Cash Needed for 2025 Supplements	\$ (391,184.89)							
Cash Balance as of 12/31/24	\$ 1,058,380.01							
Cash applied to 2025 Supplements	\$ (391,184.89)							
Cash applied in the 2025 Budget	\$ (12,500.00)							
Revenue for 2025 Supplements	\$ -							
2024 Bills Paid in 2025	\$ (3,657.40)							
Estimated new Ending Fund Balance	\$ 651,037.72							

Entertainment Tax Fund Projects Budgeted not completed in 2024

COMMUNITY PROJECTS

\$307,902 Streetscape
\$83,283 Plaza Expansion

E911 Fund

Revenue	Budget	Actual	Designated	Difference				
Intergovernmental Revenue	\$ 265,900.00	\$ 320,365.67		\$ 54,465.67				
Charges for Goods & Services	\$ 436,300.00	\$ 436,331.12		\$ 31.12				
Misc Revenue	\$ -	\$ 8,612.89		\$ 8,612.89				
Transfer in from GF	\$ 300,000.00	\$ 300,000.00		\$ -				
Totals	\$ 1,002,200.00	\$ 1,065,309.68		\$ 63,109.68				

Expenses	Budget	Actual	Difference	2025 Supplement	Note	2025 Revenue Anticipated	Note- Source	Balance
Salaries	\$ 1,055,266.00	\$ 834,853.49	\$ 220,412.51					\$ 220,412.51
Current Expenses	\$ 44,814.00	\$ 36,269.67	\$ 8,544.33					\$ 8,544.33
Capital Outlay	\$ 58,430.00		\$ 58,430.00	\$ (58,430.00)				\$ 116,860.00
Totals	\$ 1,158,510.00	\$ 871,123.16	\$ 287,386.84	\$ (58,430.00)				\$ 345,816.84

2024 Revenue Surplus	\$ 63,109.68							
2024 Budget Surplus	\$ 287,386.84							
2025 Supplements	\$ (58,430.00)							
2024 Remaining Budget- 2025 Supplemental Requests	\$ 292,066.52							

Cash Balance Changes								
Total Requested 2025 Supplements	\$ (58,430)							
Unanticipated Revenue for Supplements	\$ -							
2024 Cash Applied for 2025 Supplements	\$ (58,430)							

Fund Balance as of 12/31/24	\$ 1,016,808							
Cash Applied for 2025 Supplements	\$ (58,430)							
2024 Bills Paid in 2025	\$ (3,657)							
Budgeted Cash Applied for 2025 Budget	\$ (74,300)							
Estimated new Ending Fund Balance	\$ 880,421							

E911 Fund Projects Budgeted not completed in 2024

EQUIPMENT	\$58,430	Radio Upgrades
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Airport Fund

Revenue	Budget	Actual	Designated	Difference				
Intergovernmental Revenue	\$ -	\$ 125,953.31		\$ 125,953.31				
Charges for Goods & Services	\$ 165,215.00	\$ 164,153.80		\$ (1,061.20)				
Misc	\$ -			\$ -				
Other Sources	\$ 22,122.00	\$ 94,998.00		\$ 72,876.00				
Totals	\$ 187,337.00	\$ 385,105.11		\$ 197,768.11				
Expenses	Budget	Actual	Difference	2025 Supplement	Note	2025 Revenue Anticipated	Note- Source	Balance
Other	\$ -	\$ -	\$ -					\$ -
Salaries	\$ 118,763.00	\$ 111,792.99	\$ 6,970.01					\$ 6,970.01
Current Expenses	\$ 146,950.00	\$ 141,434.40	\$ 5,515.60					\$ 5,515.60
Capital Outly	\$ 352,000.00	\$ 109,980.84	\$ 242,019.16	\$ (311,829.00)	Hangar Project & Runway Reconstruction	\$ 298,492	FFA & General Fund	\$ 228,682.31
Totals	\$ 617,713.00	\$ 363,208.23	\$ 254,504.77	\$ (311,829.00)		\$ 298,492		\$ 241,167.92
Revenue Surplus	\$ 197,768.11							
Budget Surplus	\$ 254,504.77							
Supplements	\$ (311,829.00)							
2024 Remaining Budget- 2025 Supplemental F	\$ 140,443.88							
Cash Balance Changes								
2025 Total supplements	\$ (311,829.00)							
2025 anticipated, unbudgeted revenue for 2025 supplements	\$ 298,492.15							
Total 2023 Cash Needed for 2024 Supplement	\$ (13,336.85)							
Cash Balance as of 12/31/24	\$ 116,320.93							
Cash applied to 2025 Supplements	\$ (13,336.85)							
2025 Budgeted Cash Applied	\$ -							
2024 bills paid in 2025	\$ (50,576.14)							
Estimated new Ending Fund Balance	\$ 52,408							

Airport Fund Budgeted not completed in 2024

HANGAR	\$107,229	Hangar Design (\$96,506 revenue offset)
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Airport Fund Projects Budgeted – Costs Increased

Runway Reconstruction	\$104,600	Council Approved 12/16/2024 (revenue offset \$101,986)
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Airport Fund Requests after the 2025 Budget

Additional Hangar	\$100,000	To allow for additional hangars to be constructed with the project. (General Fund Transfer \$100,000)
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Water Fund

Revenue	Budget	Actual	Designated	Difference		
Intergovernmental Revenue	\$ -	\$ -		\$ -		
Charges for Goods & Services	\$ 6,372,918	\$ 6,808,656		\$ 435,738		
Other Sources	\$ -	\$ 9,021,633		\$ 9,021,633		
Totals	\$ 6,372,918	\$ 15,830,289		\$ 9,457,371		
Expenses	Budget	Actual	Difference	2025 Supplement	2025 Revenue Anticipated	Balance
Water Treatment Plant	\$ 1,262,350	\$ 1,129,002	\$ 133,348			\$ 133,348
Water Distribution	\$ 13,680,873	\$ 9,687,935	\$ 3,992,938	\$ (4,528,060)	\$ 3,333,060	\$ (535,122)
Other	\$ -	\$ 805,229	\$ (805,229)			\$ (805,229)
Debt Service	\$ 320,118	\$ 354,202	\$ (34,084)			\$ (34,084)
Totals	\$ 15,263,341	\$ 11,976,369	\$ 3,286,972	\$ (4,528,060)	\$ 3,333,060	\$ (1,241,088)
2024 Rev. Surplus	\$ 9,457,371.20					
2024 Budget Surplus	\$ 3,286,972.08					
Supplements	\$ (4,528,060.00)					
2024 Remaining Budget- 2025 Supplemental Requests	\$ 8,216,283.28					
2024 Cash Balance Changes						
2024 Total supplements	\$ (4,528,060.00)					
2024 Anticipated, unbudgeted revenue for 2024 supplements	\$ 3,333,060.00					
Total Cash Needed for 2025 Supplements	\$ (1,195,000.00)					
Cash Balance as of 12/31/24	\$ 9,056,450					
2025 Total General Fund supplements	\$ (4,528,060)					
2024 Bills paid in 2025	\$ (331,375)					
Cash applied in the 2025 Budget	\$ 2,497,567					
Anticipated Revenue for 2025 supplements	\$ 3,333,060					
Total 2024 Cash Needed for 2025 Supplements	\$ 10,027,642					

Water Fund Projects Budgeted not completed in 2024

PROFESSIONAL SERVICES	\$30,000	Engineering / Design 5 TH Ave Burr to Foster
	\$25,000	Engineering / Design HDR Rate Study
	\$150,000	Engineering / Design 1 st Avenue Burr to Foster
	\$135,000	Engineering / Design Ohlman Street 23 rd to Kemper
HIGHWAY 37 UTILITIES	\$1,013,372	Remaining Project Costs (SRF Financed)
2nd, 4th & Railroad	\$250,0000	Remaining Project Costs
BY Water Main	\$600,000	Not completed in 2024.
Above Ground Storage Tank	\$2,319,688	Remaining Costs (SRF Financed)

Sewer Fund

Revenue	Budget	Actual	Designated	Difference		
Intergovernmental Revenue	\$ -	\$ 4,914,043		\$ 4,914,043		
Charges for Goods & Services	\$ 5,034,378	\$ 5,113,795		\$ 79,417		
Other Sources	\$ -	\$ 2,628,911		\$ 2,628,911		
Totals	\$ 5,034,378	\$ 12,656,749		\$ 7,622,371		
Expenses	Budget	Actual	Difference	2025 Supplement	2025 Revenue Anticipated	Balance
Waste Water Treatment	\$ 34,620,065	\$ 8,976,432	\$ 25,643,633	\$ (25,561,401)	\$ 24,411,401	\$ 51,205,034
Independent Pre Treatment	\$ 8,100	\$ 10,389	\$ (2,289)			\$ (2,289)
Collection	\$ 8,303,693	\$ 3,461,089	\$ 4,842,604	\$ (7,619,717)	\$ 2,885,145	\$ 12,462,321
Debt Service	\$ 1,521,719	\$ 1,239,267	\$ 282,452			\$ 282,452
Totals	\$ 44,453,577	\$ 13,687,177	\$ 30,766,400	\$ (33,181,118)	\$ 27,296,546	\$ 63,947,518
2024 Rev. Surplus	\$ 7,622,371					
2024 Budget Surplus	\$ 30,766,400					
Supplements	\$ (33,181,118)					
2024 Remaining Budget- 2025 Supplemental Requests	\$ 5,207,654					
2024 Cash Balance Changes	\$ 4,052,234					
2024 Total supplements	\$ (33,181,118)					
2024 Anticipated, unbudgeted revenue for 2024 supplements	\$ 27,296,546					
Total 2023 Cash Needed for 2024 Supplements	\$ (5,884,572)					
Cash Balance as of 12/31/24	\$ 4,052,234					
Total 2025 Supplements	\$ (33,181,118)					
2024 Bills paid in 2025	\$ (2,500,814)					
Cash applied in the 2025 Budget	\$ 1,371,450					
2024 Revenue Received in 2025	\$ 3,271,596					
Anticipated Revenue for 2025 supplements	\$ 27,296,546					
Total 2024 Cash Needed for 2025 Supplements	\$ 309,894					

Sewer Fund Projects Budgeted not completed in 2024

Collection	\$50,000	Professional Services – Engineering/ Design- 5 TH Ave Burr to Foster
	\$25,000	Professional Services – Engineering/ Design- HDR Rate Study
	\$115,000	Professional Services - Engineering/ Design -1 st Ave Burr to Foster
	\$110,000	Professional Services – Engineering/ Design Ohlman 23 rd to Kemper
	\$450,000	CIPP- Large Cast in place Project
	\$100,000	Livesay Utility Improvements
	\$278,782	2 nd , 4 th & Railroad
	\$1,665,149	23 rd & Ohlman Lift Station (SRF Financing \$1,061,235)
	\$1,440,936	Highway 37 Utilities (SRF Financing \$508,151)
	\$2,100,000	N. Harmon / Airport Lift Station (SRF Financing \$544,869)
	\$1,284,850	S. Harmon / Airport Lift Station (SRF Financing \$770,890)
TREATMENT	\$2,430,601	N. Plant Improvements (SRF Financing \$2,430,601)
	\$23,130,800	S. Plant Improvements (SRF Financing \$21,980,800)

Sanitation Fund

Revenue	Budget	Actual	Designated	Difference		
Intergovernmental Revenue	\$ -	\$ 174,519		\$ 174,519		
Misc. Revenue	\$ 102,050	\$ 296,247				
Charges for Goods & Services	\$ 2,465,550	\$ 2,863,163		\$ 397,613		
Totals	\$ 2,567,600	\$ 3,333,929		\$ 572,132		
Expenses	Budget	Actual	Difference	2025 Supplement	2025 Revenue Anticipated	Balance
Recycling	\$ 3,074,309	\$ 2,358,188	\$ 716,121	\$ (675,428)		\$ 1,391,549
Waste Collection	\$ 1,025,447	\$ 826,668	\$ 198,779			\$ 198,779
Landfill	\$ 1,081,550	\$ 911,334	\$ 170,216			\$ 170,216
Other	\$ -	\$ 631,707	\$ (631,707)			\$ (631,707)
Municipal Lanfill Project	\$ -	\$ (4,295)	\$ 4,295			\$ 4,295
Debt Service	\$ 5,329,474	\$ 4,871,767	\$ 457,707			\$ 457,707
Totals	\$ 10,510,780	\$ 9,595,370	\$ 915,410	\$ (675,428)	\$ -	\$ 1,590,838
2024 Rev. Surplus	\$ 572,131.65					
2024 Budget Surplus	\$ 915,409.84					
Supplements	\$ (675,428.00)					
2024 Remaining Budget- 2025 Supplemental Requests	\$ 812,113.49					
2023 Cash Balance Changes						
2024 Total supplements	\$ (675,428.00)					
2024 anticipated, unbudgeted revenue for 2024 supplements	\$ -					
Total 2023 Cash Needed for 2024 Supplements	\$ (675,428.00)					
Cash Balance as of 12/31/24	\$ 3,372,870					
Total 2025 Supplements	\$ (675,428)					
2024 Bills paid in 2025	\$ (203,541)					
Cash applied in the 2025 Budget	\$ (918,928)					
Anticipated Revenue for 2025 supplements	\$ -					
Total 2024 Cash Needed for 2025 Supplements	\$ 1,574,973					

Sanitation Fund Projects Budgeted not completed in 2024

Recycling

\$675,248

Recycling Building

Corn Palace Fund

Revenue	Budget	Actual	Designated	Difference		
Intergovernmental Revenue	\$ -			\$ -		
Charges for Goods & Services	\$ 1,066,600	\$ 1,349,674		\$ 283,074		
Misc Revenue	\$ 4,300	\$ 575		\$ (3,725)		
Other Sources	\$ 537,316	\$ 637,316		\$ 100,000		
Totals	\$ 1,608,216	\$ 1,987,565		\$ 379,349		
2025						
Expenses	Budget	Actual	Difference	2025 Supplement	2025 Revenue Anticipated	Balance
Salaries & Benefits	\$ 866,506	\$ 798,847	\$ 67,659			\$ 67,659
Current	\$ 995,200	\$ 960,196	\$ 35,004			\$ 35,004
Capital Outlay	\$ -	\$ -	\$ -	\$ (550,000)	\$ 550,000	\$ 550,000
Totals	\$ 1,861,706	\$ 1,759,044	\$ 102,663	\$ (550,000)	\$ 550,000	\$ 652,663
Revenue Surplus	\$ 379,349					
Budget Surplus	\$ 102,663					
Supplements	\$ (550,000)					
2024 Remaining Budget- 2025 Supplemental Requests	\$ (67,989)					
2024 Cash Balance Changes						
2024 Total supplements	\$ (550,000.00)					
2024 Anticipated, unbudgeted revenue for 2024 supplements	\$ 550,000.00					
Total Cash Needed for 2025 Supplements	\$ -					
Cash Balance as of 12/31/24	\$ 330,959					
Total 2025 Supplements	\$ (550,000)					
2024 Bills paid in 2025	\$ (20,194)					
Cash applied in the 2025 Budget	\$ -					
Anticipated Revenue for 2025 supplements	\$ 550,000					
Total 2024 Cash Needed for 2025 Supplements	\$ 310,765					

Corn Palace Fund Requests after the 2025 Budget

\$550,000 Corn Palace Seating Project (approved by Council)

Golf Fund

Revenue	Budget	Actual	Designated	Difference			
Intergovernmental Revenue		\$ -		\$ -			
Charges for Goods & Services	\$ 494,000	\$ 681,985		\$ 187,985			
Misc Revenue	\$ 9,000	\$ 16,727		\$ 7,727			
Other Sources (inc. general fund transfer)				\$ -			
Totals	\$ 503,000	\$ 698,713		\$ 195,713			
2025							
				2025	2025	2025	
Expenses	Budget	Actual	Difference	Supplement	Note	Revenue Anticipated	Balance
Salaries & Benefits	\$ 227,854	\$ 203,972	\$ 23,882				\$ 23,882
Current	\$ 195,387	\$ 227,558	\$ (32,171)				\$ (32,171)
Capital Outlay	\$ 788,436	\$ 728,622	\$ 59,814	\$ (36,500)			\$ 23,314
Totals	\$ 1,211,677	\$ 1,160,152	\$ 51,525	\$ (36,500)		\$ -	\$ 15,025
2024 Rev. Surplus	\$ 195,712.50						
2024 Budget Surplus	\$ 51,525.33						
Supplements							
2024 Remaining Budget- 2025 Supplemental Requests	\$ 247,237.83						
2024 Cash Balance Changes							
2024 Total supplements	\$ (36,500.00)						
2024 Anticipated, unbudgeted revenue for 2024 supplements	\$ -						
Total Cash Needed for 2025 Supplements	\$ (36,500.00)						
Cash Balance as of 12/31/24	\$ 414,652						
Total 2025 Supplements	\$ (36,500)						
2024 Bills paid in 2025	\$ (2,468)						
2025 Designation	\$ (300,000)						
Cash applied in the 2025 Budget	\$ 38,471						
Anticipated Revenue for 2025 supplements	\$ -						
Total 2024 Cash Needed for 2025 Supplements	\$ 114,155						

Golf Fund Budgeted not completed in 2024

CAPITAL MACHINERY & EQUIPMENT	\$5,000	Used Reels
	\$11,500	New Reels

Golf Fund 2025 Budget Cuts

Golf Course Improvements	\$20,000	Golf Course Entrance Sign
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Campground

Revenue	Budget	Actual	Designated	Difference		
Intergovernmental Revenue	\$ -	\$ -		\$ -		
Charges for Goods & Services	\$ 115,600	\$ 114,538		\$ (1,062)		
Misc Revenue	\$ (3,100)	\$ (3,398)		\$ (298)		
Other Sources	\$ -	\$ 120,000		\$ 120,000		
Totals	\$ 112,500	\$ 231,140		\$ 118,640		
Expenses	Budget	Actual	Difference	2025 Supplement	2025 Revenue Anticipated	Balance
Salaries & Benefits	\$ 29,556	\$ 31,731	\$ (2,175)			\$ (2,175)
Current	\$ 40,450	\$ 40,700	\$ (250)			\$ (250)
Capital Outlay	\$ 853,000	\$ 55,037	\$ 797,964	\$ (790,202)	\$ 594,769	\$ 602,530
Totals	\$ 923,006	\$ 127,467	\$ 795,539	\$ (790,202)	\$ 594,769	\$ 600,106
2024 Rev. Surplus	\$ 118,640.00					
2024 Budget Surplus	\$ 795,538.68					
Supplements	\$ (790,202.00)					
2024 Remaining Budget- 2025 Supplemental Requests	\$ 123,976.68					
2024 Cash Balance Changes						
2024 Total supplements	\$ (790,202.00)					
2024 Anticipated, unbudgeted revenue for 2024 supplements	\$ 594,768.90					
Total Cash Needed for 2025 Supplements	\$ (195,433.10)					
Cash Balance as of 12/31/24	\$ 218,359					
Total 2025 Supplements	\$ (790,202)					
2024 Bills paid in 2025	\$ (10,834)					
Cash applied in the 2025 Budget	\$ 30,156					
Anticipated Revenue for 2025 supplements	\$ 594,769					
Total 2024 Cash Needed for 2025 Supplements	\$ 42,248					

Campground Fund Budgeted not completed in 2024

CAPITAL BUILDINGS

\$790,202

FEMA storm Shelter (\$594,769 revenue offset)

Projected Unassigned Fund Balance													
	2025 Beginning Balance	2024 Bills Paid (1/6/2025)	2024 Bills Paid (1/21/2025)	2024 Bills Paid- CC Bills (1/23/2025)	2024 Revenue received in 2025	2025 Cash Applied in Budget (-)	2025 Supplements	2025 Designated Resrves for Cash applied	2025 Unbudgeted Revenue for Supplements	2025- Approved Designations	Adjusted 2025 Cash Balance Available	2025 Budgeted Revenue	% of Reserves
101-General	\$ 21,289,632	\$ (43,986)	\$ (153,664)	\$ (2,799)		\$ (4,684,100)	\$ (5,769,323)	\$ 4,684,100	\$ 252,883	\$ (5,750,000)	\$ 9,822,743	\$ 24,595,983	40%
201-Parks	\$ 861,379	\$ (27,394)	\$ (40,868)	\$ (120)		\$ (100,000)	\$ (922,782)	\$ 100,000	\$ 316,048		\$ 186,262	\$ 4,971,498	4%
203- Lake Mitchell	\$ 4,031,967	\$ (46,141)	\$ (7,307)			\$ (685,329)	\$ (5,054,594)		\$ -		\$ (1,761,405)	\$ 21,665,571	-8%
209- BID 4	\$ 268,613						\$ 44,640				\$ 313,253		
211-Entertainment Tax	\$ 1,058,380		\$ (3,657)			\$ (112,500)	\$ (391,185)	\$ 100,000		\$ (600,000)	\$ 51,038	\$ 974,199	5%
213 BID 3	\$ 88,487										\$ 88,487		#DIV/O!
214-E911	\$ 1,016,808	\$ (50)	\$ (222)			\$ (74,300)	\$ (58,430)				\$ 883,806	\$ 1,064,410	83%
216- Special Asses.	\$ 176,916										\$ 176,916		#DIV/O!
218-Community Services	\$ 118,608	\$ (6,948)	\$ (7,250)	\$ (104)							\$ 104,305	\$ 1,552,193	7%
219-Nutrition	\$ 278,470	\$ (4,692)	\$ (9,838)			\$ (56,573)					\$ 207,367	\$ 349,728	59%
226- Library Fines	\$ 107,012								\$ (17,500)		\$ 89,512		
230- Airport	\$ 116,321	\$ (28,635)	\$ (21,941)				\$ (311,829)		\$ 298,492		\$ 52,408	\$ 2,188,621	2%
350- Indoor Pool Debt Service	\$ 633,610					\$ (53,500)					\$ 580,110		
602-Water	\$ 9,056,450	\$ (114,852)	\$ (216,523)			\$ 2,497,567	\$ (4,528,060)		\$ 6,666,120		\$ 13,360,702	\$ 9,585,865	139%
604-Sewer	\$ 4,052,234	\$ (1,786,343)	\$ (714,471)		\$ 3,271,596	\$ 1,371,450	\$ (25,561,401)		\$ 27,296,546		\$ 7,929,611	\$ 7,000,141	113%
612-Sanitation	\$ 3,372,870	\$ (186,753)	\$ (16,788)			\$ (918,928)	\$ (675,428)		0		\$ 1,574,973	\$ 2,972,950	53%
613-Corn Palace	\$ 330,959	\$ (1,665)	\$ (18,289)	\$ (240)			\$ (550,000)		\$ 550,000		\$ 310,765	\$ 1,953,186	16%
614-Golf	\$ 414,652	\$ (2,164)	\$ (303)			\$ 38,471	\$ (36,500)		\$ -	\$ (300,000)	\$ 114,155	\$ 570,700	20%
619-Campground	\$ 218,359	\$ (200)	\$ (10,558)	\$ (76)		\$ 30,156	\$ (790,202)		\$ 594,769		\$ 42,248	\$ 115,000	37%
621-EMS	\$ 591,209	\$ (19,511)	\$ (7,877)	\$ (92)		\$ (173,613)					\$ 390,116	\$ 1,503,732	26%
Projected Designated Cash Balance													
						2025 Beginning Balance	2025 Cash Applied in Budget (-)	2025 Supplements	2025 Unbudgeted Revenue for Supplements		Adjusted 2025 Cash Balance Available		
101-General	Lake Mitchell Improvement Project					\$ 4,684,100	\$ (4,684,100.00)				\$ -		
101- General	Veterans Park					\$ 38,874					\$ 38,874		
101- General	Fire/Mitchell Township					\$ 61,635					\$ 61,635		
101- General	Fire/ Satellite Fire Station					\$ 40,166					\$ 40,166		
101- General	Assessments					\$ 500,000					\$ 500,000		
101-General	STP					\$ 53,582	\$ (53,581.71)				\$ -		
201- Park	Capital Improvement Fee					\$ 11,823					\$ 11,823		
201- Park	Lifequest					\$ 99,907	\$ (99,907)				\$ -		
211- Ent Tax	Streetscape					\$ 10,568	\$ (10,568)				\$ -		
211-Ent Tax	Plaza Expansion					\$ 100,000	\$ (100,000)						

Supplemental Requests- Detail By Fund														
Department	Division	Fund	Dept Budget	GL Line	Description	Project	Reasons	Requested supplement	Total By Dept	2024 GL Remaining	Total by Fund	Type	Note	Other Source
Public Works	Airport	Airport	Airport	230-43500-43205	Hangar Design		amount budgeted for professional services for the design of the hangar	\$ 107,229		\$ 107,229		1		\$ 96,506
Public Works	Airport	Airport	Airport	230-4350--43205	Hangar Design	Additional Hangars		\$ 100,000				5		\$ 100,000
Public Works	Airport	Airport	Airport	230-43500-43320	AIP Reconstruct Runway		Costs of the project have increased. Council approved this on 12/16/2024	\$ 104,600		\$ 37,152		2		\$ 101,986
									\$ 311,829		\$ 311,829			\$ 298,492
Park & Rec	Campground	Campground	Campground	619-45220-43200	Capital Buildings	FEMA Shelter	Project was budgeted, but not completed in 2024	\$ 790,202	\$ 790,202	\$ 790,202	\$ 790,202	1		\$ 594,769
Police/911	E911	E911	E911	214-43500-43400	Equipment	Radio Upgrades	This was budgeted in 2024, but was not completed due to an update being completed by the state of SD in 2024.	\$ 58,430	\$ 58,430	\$ 58,430	\$ 58,430	1		
Admin	Ent Tax	Entertainment	Ent Tax	211-46311042963	Community Projects	Streetscape	Tree to add at Railroad plaza	\$ 15,000		\$ -		1		
Admin	Ent Tax	Entertainment	Ent Tax	211-46311-42963	Community Projects	Streetscape	Project was budgeted, but not completed in 2024	\$ 292,902		\$ 292,902		1		
Admin	Ent Tax	Entertainment	Ent Tax	211-46311-42963	Community Projects	Plaza Expansion	Project was budgeted, but not completed in 2024	\$ 83,283		\$ 83,283		1		
									\$ 391,185		\$ 391,185			
Admin	IT	General	IT	101-41935-42250	Managed Print Services	managed print services- city wide	costs increased after budget	\$ 7,000		\$ (6,407)		2		
Admin	IT	General	IT	101-41935-42645	Computer Hardware	Camera Replacements	budgeted but not completed in 2024	\$ 7,000		\$ 7,000		1		
Admin	IT	General	IT	101-41935-42645	Computer Hardware	Point to Point Links	budgeted but not completed in 2024	\$ 5,000		\$ 5,000		1		
Admin	IT	General	IT	101-41935-43510	Computer Hardware (capital)	NVR & Cameras at the Lake	budgeted but not completed in 2024	\$ 8,000		\$ 17,137		1		
Admin	IT	General	IT	101-41935042645	Computer Hardware	Hitchcock Park Cameras	budgeted but not completed in 2024	\$ 2,500		\$ 3,659		1		
									\$ 29,500					
Finance	Finance	General	Finance	101-41420-42200	Professional Services	Audit	cost increased after budget	\$ 15,000	\$ 15,000	\$ 4,684		2		
Fire/EMS	Fire	General	Fire	101-42200-41700	Compensated Absences		The retirement was announced after budget	\$ 13,050		\$ -		2		
Fire/EMS	Fire	General	Fire	101-42200-43400	Machinery & Equipment	Towards new fire engine	Project is budgeted in 2025; but will need additional funds in the next two years	\$ 75,000		\$ 5,700		2		
Fire/EMS	Fire	General	Fire	101-42200-42641	Protective Clothing	New firefighting gear for new hires	Current gear does not fit the new employee hires	\$ 19,000		\$ 183		3		
Fire/EMS	Fire	General	Fire	101-42200-43400	Machinery & Equipment	Repeater Replacement	The equipment on the south water tower failed in December	\$ 20,000		\$ 5,700		3		
Fire/EMS	Fire	General	Fire	101-42200-43300	Improvements other than Buildings	Repair of electrical and roof at station #2	The repairs that are needed were discovered late in 2024	\$ 7,000		\$ 220		3		
									\$ 134,050					
HR	HR	General	HR	101-41440-42231	Employee Physicals, Drug Tests	New employee required testing	costs have increased.	\$ 6,700		\$ (6,612)		2		
HR	HR	General	HR	101-41440-42600	Supplies & Materials	File Cabinet	Employee Record File Cabinet Broke & had to be replaced	\$ 2,000		\$ 534		3		
									\$ 8,700					
HR	Insurance & Bonds	General	Insurance & Bonds	101-41460-42110	Liability & Property Insurance	Liability insurance premiums	Premium increased due to additional equipment added	\$ 19,000	\$ 19,000	\$ (18,520)		2		
Library	Library	General	Library	101-45500-43400	Furniture & Equipment	Digital Sign for the Library		\$ 35,000		\$ 225		4		\$ 17,500
Library	Library	General	Library	101-45500-41120	Part Time Wages	part time employees	increase part time hours to provide additional coverage at busy times	\$ 5,000		\$ (1,954)		4		
									\$ 40,000					
Park & Rec	Cemetery	General	Cemetery	101-43700-43200	Capital Buildings		Improvements to the golf/cemetery shop. Budgeted but not completed in 2024	\$ 27,000		\$ 27,000		1		
Park & Rec	Cemetery	General	Cemetery	101-43700-43400	Capital Machinery & Equipment	cab and snowblower for ventrac machine		\$ 16,950		\$ 16,950		1		
									\$ 43,950					
Police/911	Police	General	Police	101-42110-43400	Machinery & Equipment	Ford F150 Responder Pickup	The vehichle that was budgeted is no longer available on the state contract. The available vehichle is now above the requested 2025 budget	\$ 12,000		\$ (24,758)		2		

Supplemental Requests- Detail By Fund														
Department	Division	Fund	Dept Budget	GL Line	Description	Project	Reasons	Requested supplement	Total By Dept	2024 GL Remaining	Total by Fund	Type	Note	Other Source
Police/911	Police	General	Police	101-42110-43400	Machinery & Equipment	Red Dot optics, lights & Holsters for budgeted firearms	These items were not included in the requested budget. The equipment will assist officers in obtaining higher firearm qualification scores. The new equipment will be added to the budgeted firearms	\$ 20,000		\$ (24,758)		2		
									\$ 32,000					
Public Works	Storm Drainage	General	Storm Drainage	101-43150-43307	3rd & Main	3rd & Main	Remaining items not completed in 2024	\$ 20,000		\$ 15,671		1		
Public Works	Storm Drainage	General	Storm Drainage	101-43150-43317	Livesay Utility Improvements	Livesay Utility Improvements	Remaining items not completed in 2024	\$ 100,000		\$ 281,448		1		
Public Works	Storm Drainage	General	Storm Drainage	101-43150-43309	Lake Lots Storm Sewer	Re-route storm sewer at lake lots	Re-route storm sewers at Lake Lots	\$ 50,000		\$ -		3		
Public Works	Storm Drainage	General	Storm Drainage	101-43150-43343	2nd, 4th & Railroad	2nd, 4th & Railroad	Remaining items not completed in 2024	\$ 425,034		\$ 425,034		1		
									\$ 595,034					
Public Works	Street & Sidewalk	General	Street & Sidewalk	101-43120-43300	Street Overlay Mainteannce	2nd, 4th & Railroad	Remaining items not completed in 2024	\$ 880,000		\$ 786,451		1		
Public Works	Street & Sidewalk	General	Street & Sidewalk	101-43120-42200	Professional Services	Design of Storm Drain Imiprovements at 13th & Wisconsin		\$ 79,000		\$ 1,182		5		
Public Works	Street & Sidewalk	General	Street & Sidewalk	101-43120-43300	Street Overlay Mainteannce	Tree Remova Highway 37		\$ 6,000		\$ 786,451		5		
Public Works	Street & Sidewalk	General	Street & Sidewalk	101-43120-43305	Bike Path Construction	Cemetery & Golf Course bike path relocation project		\$ 155,000		\$ 155,950		1		
Public Works	Street & Sidewalk	General	Street & Sidewalk	101-43120-43310	Parking Lot/Alley Paving	Add storm drain to Corn Palace Parking lot to alleviate low spot		\$ 12,000		\$ 13,959		3		
Public Works	Street & Sidewalk	General	Street & Sidewalk	101-43120-43312	West End Bridge	West End Bridge Project		\$ 294,229		\$ 294,229		1		\$ 235,383
Public Works	Street & Sidewalk	General	Street & Sidewalk	101-43120-43324	Rowley st I-90			\$ 250,000		\$ 250,000		1		
Public Works	Street & Sidewalk	General	Street & Sidewalk	101-43120-43325	Norway/Rowley Sidewalk			\$ 377,300		\$ 376,326		1		
									\$ 2,053,529					
Public Works	Street Department	General	Street Department	101-43100-42630	Gravel-Base			\$ 25,560		\$ 25,560		1		
Public Works	Street Department	General	Street Department	101-43100-43419	Dump Truck			\$ 97,928		\$ 97,928		1		
									\$ 123,488					
Public Works	Traffic	General	Traffic	101-42130-43320	Upgrade Signal Lights	push buttons at Cabela Drive & Spruce Street	new request	\$ 19,977		\$ 19,977		1		
Public Works	Traffic	General	Traffic	101-42130-42835	Utilities- Street Lights	Utilities- Street Lights	Utilities- Street Lights	\$ 45,000		\$ (6,431)		2		
Public Works	Traffic	General	Traffic	101-42130-42570	Repair Traffic Accident	Repair Traffic Accident	Repair Traffic Accident	\$ 80,000		\$ 485		2		
Public Works	Traffic	General	Traffic	101-42130-43343	7th & 1st Signal Lights		not completed in 2024	\$ 580,095		\$ 580,095		1		
Public Works	Traffic	General	Traffic	101-42130-43343	7th & 1st Signal Lights	adding in the 1st & Main light	approved by council	\$ 300,000		\$ -		5		
									\$ 1,025,072					
	Economic Development	General	Economic Development	101-46500-43100	Property Acquisition	1st Avenue Development		\$ 1,000,000	\$ 1,000,000	\$ -		5		
	Transfers Out	General	Transfers Out	101-49000-51101	Transfers out to Park Fund	for the tennis court resurfacing & perimiter lights & pickleball court increases				\$ -				
	Transfers Out	General	Transfers Out	101-49000-51104	Transfers out to Airport	for additional hangar		\$ 100,000		\$ -				
	Transfers Out	General	Transfers Out	101-4900-51105	Transfer out to Corn Palace Fund	for the corn palace seat replacements	Seats \$400,000, Railings \$100,000 concrete work \$50,000	\$ 550,000						
									\$ 650,000		\$ 5,769,323			
Park & Rec	Golf Course	Golf	Golf Course	614-45250-43400	Capital Machinery & Equipment	reels for fairway mower	additional set of reels (used)	\$ 5,000		\$ 5,000		1		
Park & Rec	Golf Course	Golf	Golf Course	614-45250-43400	Capital Machinery & Equipment	New Reels	didn't purchase due to cost increases on other projects	\$ 11,500		\$ 1,000		1		
Park & Rec	Golf Course	Golf	Golf Course	614-45250-43300	Golf Course Capital Improvements	Entrance Sign	cut from the 2025 budget. Requested in Golf & Ent. Tx	\$ 20,000		\$ 53,814		4		
									\$ 36,500		\$ 36,500			
		Lake Mitchell	Lake Mitchell	203-45220-43300	Lake Improvements			\$ 4,954,594		\$ 4,954,594		1	\$102,009 paid towards drawdown (\$3,397,991 remaining). \$943,397 towards jetty. (\$1,556,603 remaining)	\$ 875,125

Supplemental Requests- Detail By Fund														
Department	Division	Fund	Dept Budget	GL Line	Description	Project	Reasons	Requested supplement	Total By Dept	2024 GL Remaining	Total by Fund	Type	Note	Other Source
Lake	Lake	Lake Mitchell	Lake Mitchell	203-45220-43310	Watershed Improvements	NAWCA grant Projects	This is the remaining balance for the grant projects	\$ 100,000		\$ (908,424)		1		\$ 100,000
									\$ 5,054,594		\$ 5,054,594			\$ 975,125
Park & Rec	Parks	Park	Parks	201-45210-43400	Capital Equipment	Toolcat w bucket & broom attachment.	due to additional park staffing	\$ 85,000		\$ 11,391		5		
Park & Rec	Parks	Park	Parks	201-45210-42200	Professional Services	Tennis Courts Design		\$ 65,000		\$ -		5		
Park & Rec	Parks	Park	Parks	201-45210-43300	Capital Improvements	Pickleball Courts	budgeted but not completed in 2024-cost increases	\$ 550,000		\$ 392,914		2		\$ 310,000
Park & Rec	Parks	Park	Parks	201-45210-42604	Trees	Trees	to plant additional trees above budgeted grant.	\$ -		\$ -				
Park & Rec	Parks	Park	Parks	201-45210-43300	Capital Improvements	Hitchcock Lighting	Perimeter lighting around pool, and inside of hitchcock park	\$ -		\$ -				
									\$ 700,000					
Park & Rec	Recreation	Park	Rec Center	201-45140-43300	Capital Improvements- Other	Youth Playground Room & Fitness Equipment	costs have increased- out of dediccated reserves from Lifequest	\$ 6,048	\$ 6,048	\$ 6,048		1		\$ 6,048
Park & Rec	Sports	Park	Sports Complex	201-45160-43300	Capital Improvements-Other	Roof at Ice Arena		\$ 29,287		\$ 29,287		1		
		Park	Sports Complex	201-45160-43300	Capital Improvements-Other	Roof at Ice Arena	to replace roof	\$ -						
Park & Rec	Sports	Park	Sports Complex	201-45160-43300	Capital Improvements-Other	Cadwell Irrigation		\$ 12,000		\$ 12,000		1		
Park & Rec	Sports	Park	Sports Complex	201-45160-43300	Capital Improvements-Other	Soccer Concessions Stand upgrades		\$ -		\$ -				
Park & Rec	Sports	Park	Sports Complex	201-45160-43320	Capital Improvements- Pressbox	Press Box	The project was budgeted in 2024, but not completed.	\$ 13,547		\$ 13,547		1		
Park & Rec	Sports	Park	Sports Complex	201-45160-43300	Capital Improvements Other	Cost increases for infield work.	drainage, infield mix, design & cont	\$ 157,000		\$ -		2		
Park & Rec	Sports	Park	Sports Complex	201-45160-42600	Supplies & Materials	Monroe Shelter		\$ 300		\$ 300		3		
Park & Rec	Sports	Park	Sports Complex	201-45160-42600	Supplies & Materials	Wood Chips for Monroe Playground		\$ 2,500		\$ 2,500		3	\$ 60,882	
Park & Rec	Sports	Park	Sports Complex	201-45160-42600	Supplies & Materials	Replace doors on old soccer restrooms		\$ 600		\$ 600		3		
Park & Rec	Sports	Park	Sports Complex	201-45160-42600	Supplies & Materials	Replace back gate at the stadium		\$ 1,500		\$ 9,639		3		
									\$ 216,734		\$ 922,782			
		BID 4	BID 4	209-46530-42920	Sports & Events Authority	unspent grant funds from 2024		\$ 44,640	\$ 44,640	\$ 44,640	\$ 44,640	1		
Public Works	Sanitation	Sanitation	Sanitation	612-43220-43200	Buildings		Recylcing Building	\$ 675,428	\$ 675,428	\$ 675,428	\$ 675,428	1		\$ 236,400
Public Works	Collection	Sewer	Collection	604-43250-42200	Professional Services	Brosz- 5th ave Burr to Foster (\$50,000); HDR Rate Study (25,000); 1st Ave Burr to Foster (115,000); Ohlman Street- 23rd to Kemper (110,000)		\$ 300,000		\$ 20,508		1		
Public Works	Collection	Sewer	Collection	604-43250-43317	CIPP	Large cast in place pipe project		\$ 450,000		\$ 457,909		1		
	Collection	Sewer	Collection	604-43250-53336	Livesay Utility Improvements	Livesay Utility Improvements		\$ 100,000		\$ 156,335		1		
Public Works	Collection	Sewer	Collection	604-43250-43343	2nd, 4th & Railroad	2nd, 4th & Railroad		\$ 278,782		\$ 93,566		1		
Public Works	Collection	Sewer	Collection	604-43250-43347	23rd & Ohlman Lift Station	23rd & Ohlman Lift Station		\$ 1,665,149		\$ 1,665,149		1		\$ 1,061,235.00
Public Works	Collection	Sewer	Collection	605-43250-43348	Highway 37 Utilities	Highway 37 Utilities		\$ 1,440,936		\$ 1,440,936		1		\$ 508,151.00
Public Works	Collection	Sewer	Collection	604-43250-43349	Nharmon/Airport Lift Station	Nharmon/Airport Lift Station		\$ 2,100,000		\$ 520,632		1		\$ 544,869.00
Public Works	Collection	Sewer	Collection	604-43250-43350	S.Harmon / Ohlman Lift Station	S.Harmon / Ohlman Lift Station		\$ 1,284,850		\$ 1,284,850		1		\$ 770,890.00
									\$ 7,619,717					\$ 2,885,145.00
Public Works	Treatment	Sewer	Treatment	604-43200-43300	N.Plant Improvements	N.Plant Improvements		\$ 2,430,601		\$ 2,430,602		1		\$ 2,430,601.00
Public Works	Treatment	Sewer	Treatment	604-43200-43310	S.Plant Improvements	S.Plant Improvements		\$ 23,130,800		\$ 23,130,800		1		\$ 21,980,800.00
									\$ 25,561,401		\$ 33,181,118			\$ 24,411,401.00
Public Works	Distribution	Water	Water	602-43340-42225	Professional Services	Brosz- 5th ave Burr to Foster (\$30,000); HDR Rate Study (25,000); 1st Ave Burr to Foster (150,000); Ohlman Street- 23rd to Kemper (135,000)		\$ 345,000		\$ 264,967		1		
Public Works	Distribution	Water	Water	602-43340-43333	Highway 37 Utilities	Highway 37 Utilities		\$ 1,013,372		\$ 1,013,372		1		\$ 1,013,372
Public Works	Distribution	Water	Water	602-43340-43338	2nd, 4th & Railroad	2nd, 4th & Railroad		\$ 250,000		\$ 202,181		1		
Public Works	Distribution	Water	Water	602-43340-43343	BY Water Main	BY Water Main		\$ 600,000		\$ 600,000		1		
Public Works	Distribution	Water	Water	602-43340-43355	Above Ground Storage	Above Ground Storage		\$ 2,319,688		\$ 2,319,688		1		\$ 2,319,688
									\$ 4,528,060		\$ 4,528,060			\$ 3,333,060
		Corn Palace	Corn Palace	613-45650-43460	Seat Replacement	Seat Replacements (400,000), Railings/ ADA platform (100,000), concrete work (50,000)		\$ 550,000	\$ 550,000	\$ -	\$ 550,000	5		\$ 550,000

General Fund

Revenue	Budget	Actual	Designated	Difference				
Taxes	\$ 19,889,849	\$ 21,930,776		\$ 2,040,927				
Licenses and Permits	\$ 230,500	\$ 303,075		\$ 72,575				
Intergovernmental Revenue	\$ 1,655,193	\$ 2,866,014		\$ 1,210,821				
Charges for Goods & Services	\$ 292,130	\$ 282,302		\$ (9,828)				
Misc Revenue	\$ 1,008,816	\$ 1,454,476		\$ 445,660				
Other Sources	\$ -	\$ 37,421		\$ 37,421				
Budgeted Cash Applied from Reserves-								
Designated Projects	\$ 2,165,807	\$ 2,165,807		\$ -				
Totals	\$ 25,242,295	\$ 29,039,872	\$ -	\$ 3,797,577				
Expenses	Budget	Actual	Difference	2025 Supplement	Note	2025 Revenue Anticipated	Balance	
CITY COUNCIL	\$ 1,640,611	\$ 1,541,653	\$ 98,958				\$ 98,958	
CONTINGENCY	\$ 804,628	\$ 737,600	\$ 67,028				\$ 67,028	
MAYOR'S OFFICE	\$ 54,605	\$ 51,463	\$ 3,142				\$ 3,142	
CITY ADMINISTRATOR	\$ 232,161	\$ 216,396	\$ 15,765				\$ 15,765	
ADMINISTRATIVE BOARDS	\$ 163,931	\$ 74,665	\$ 89,266				\$ 89,266	
ELECTION	\$ 21,500	\$ 21,400	\$ 100				\$ 100	
ATTORNEY'S OFFICE	\$ 226,384	\$ 194,091	\$ 32,293				\$ 32,293	
FINANCE	\$ 602,062	\$ 550,690	\$ 51,372	\$ (15,000)			\$ 36,372	
HUMAN RESOURCES	\$ 283,618	\$ 241,784	\$ 41,834	\$ (8,700)	Employee Physicals, supplies- cabinet		\$ 33,134	
INSURANCE & BONDS	\$ 304,000	\$ 290,455	\$ 13,545	\$ (19,000)	Liability Insurance Premiums		\$ (5,455)	
MUNICIPAL BUILDINGS	\$ 201,021	\$ 172,980	\$ 28,041				\$ 28,041	
INFORMATION TECHNOLOGY	\$ 476,145	\$ 416,963	\$ 59,182	\$ (29,500)	Managed Print Increase, Cameras, point to point not completed in 2024		\$ 29,682	
POLICE DEPARTMENT	\$ 3,642,797	\$ 3,296,313	\$ 346,484	\$ (32,000)	FordF150 increase cost, firearm equipment increase		\$ 314,484	
TRAFFIC DEPARTMENT	\$ 1,440,222	\$ 795,296	\$ 644,926	\$ (1,025,072)	Push buttons at cabellas & spruce, 7th Stop light & 1st Stop Light		\$ (380,146)	
FIRE DEPARTMENT	\$ 1,921,251	\$ 1,771,128	\$ 150,123	\$ (134,050)	Retirement, new engine, protective clothing, repeater replacement, repairs		\$ 16,073	
STREET DEPARTMENT	\$ 2,300,443	\$ 1,768,781	\$ 531,662	\$ (123,488)	Gravel & Dump Truck		\$ 408,174	
PUBLIC WORKS ADMIN	\$ 1,127,031	\$ 1,011,960	\$ 115,071				\$ 115,071	
STREET & SIDEWALK CONST	\$ 4,930,972	\$ 2,953,656	\$ 1,977,316	\$ (2,053,529)	2024 Projects & 13th & Wisconsin Design	\$ 235,383.00	\$ (76,213)	
SNOW REMOVAL	\$ 113,600	\$ 114,030	\$ (430)				\$ (430)	
STORM DRAINAGE	\$ 1,187,683	\$ 440,207	\$ 747,476	\$ (595,034)	2024 Projects		\$ 152,442	
CEMETERY	\$ 430,314	\$ 366,095	\$ 64,219	\$ (43,950)	Cab for snowblower, 2024 project		\$ 20,269	
HEALTH & WELFARE	\$ 33,000	\$ 33,000	\$ -				\$ -	
ANIMAL CONTROL	\$ 103,791	\$ 35,387	\$ 68,404				\$ 68,404	
CULTURE & RECREATION	\$ 40,000	\$ 40,000	\$ -				\$ -	
LIBRARY	\$ 881,235	\$ 796,619	\$ 84,616	\$ (40,000)	part time hours & digital sign	\$ 17,500.00	\$ 44,616	
ECONOMIC DEVELOPMENT	\$ 307,000	\$ 232,000	\$ 75,000	\$ (1,000,000)			\$ (925,000)	
GENERAL LONG TERM DEBT	\$ 850,000	\$ 848,908	\$ 1,093				\$ 1,093	
TRANSFERS OUT	\$ 6,766,859	\$ 6,516,859	\$ 250,000	\$ (650,000)	To P&R for tennis courts, hitchcock lights, pickleball courts; to Corn Palace for seats		\$ (400,000)	
Totals	\$ 31,086,864	\$ 25,530,379	\$ 5,556,485	\$ (5,769,323)		\$ 252,883	\$ (212,838)	
2024 Rev. Surplus	\$ 3,797,577				Cash Balance as of 12/31/24	\$ 21,289,632		
2024 Budget Surplus	\$ 5,556,485				Cash applied to 2025 Supplements	\$ (5,516,440.00)		
Supplements	\$ (5,769,323)				Cash applied in the 2025 budget	\$ (4,684,100.00)		
2024 Remaining Budget- 2025 Supplemental Requests	\$ 3,584,738				Designated Reserves for Cash Applied	\$ 4,684,100.00		
					2025 Designated Cash	\$ (5,750,000.00)		
2024 Cash Balance Changes					2024 Bills Paid in 2025	\$ (200,449.35)		
2025 Total General Fund supplements	\$ (5,769,323)				Estimated new Ending Fund Balance	\$ 9,822,743		
Anticipated Revenue for 2025 supplements	\$ 252,883							
Total 2024 Cash Needed for 2025 Supplements	\$ (5,516,440)				Percentage of Unobligated Reserve	40%		

Park Fund

Revenue	Budget	Actual	Designated	Difference			
Intergovernmental Revenue	\$ 12,000	\$ 65,583.23		\$ 53,583.23			
Charges for Goods & Services	\$ 1,092,930	\$ 1,126,322.84	\$ 7,938.01	\$ 25,454.83			
<i>Capital Improvement Fee</i>	\$ 6,630	\$ 7,938.01	<i>7,938.01</i>				
Misc Revenue	\$ 340,032	\$ 39,196.37	\$ 4,025.00	\$ (304,860.63)			
<i>Contributions P&A</i>	\$ -	\$ 3,925.00	<i>3,925.00</i>				
<i>Contributions Park</i>	\$ 330,700	\$ 100.00	<i>100.00</i>				
<i>Contributions private source- Rec</i>	\$ -	\$ -					
<i>Contributions Cadwell</i>							
Other Sources	\$ 2,930,000	\$ 3,041,726.18		\$ 111,726.18			
Cash Applied- from designated (budgeted)	\$ 98,000	\$ 98,000.00		\$ 196,000.00			
Totals	\$ 4,460,962	\$ 4,305,245	\$ 11,963	\$ (167,679.62)			
2025 Revenue							
Expenses	Budget	Actual	Difference	2025 Supplement	Note	Anticipated	Balance
RECREATION & AQUATICS	\$ 686,682	\$ 621,020.54	\$ 65,661.46				\$ 65,661.46
RECREATION CENTER	\$ 1,233,302	\$ 1,134,616.67	\$ 98,685.33	\$ (6,048)		\$ 6,048.00	\$ 98,685.33
SPORTS COMPLEX	\$ 1,866,804	\$ 1,569,729.40	\$ 297,074.60	\$ (216,734)			\$ 80,340.60
CADWELL CONCESSIONS	\$ 49,581	\$ 31,417.37	\$ 18,163.63				\$ 18,163.63
PARKS	\$ 1,574,150	\$ 1,049,118.73	\$ 525,031.27	\$ (700,000)		\$ 310,000.00	\$ 135,031.27
SUPERVISION	\$ 369,682	\$ 341,334.97	\$ 28,347.03				\$ 28,347.03
Totals	\$ 5,780,201	\$ 4,747,237.68	\$ 1,032,963.32	\$ (922,782)		\$ 316,048.00	\$ 426,229.32
<i>Revenue Surplus</i>	\$ (167,679.62)						
<i>Budget Surplus</i>	\$ 1,032,963.32						
<i>Supplements</i>	\$ (922,782.00)						
2024 Remaining Budget- 2025 Supplemental Requests	\$ (57,498.30)						
Cash Balance Changes							
Total Requested 2025 Supplements	\$ (922,782)						
Anticipated Revenue for 2025 supplements	\$ 316,048						
2024 Cash Applied for 2025 Supplements	\$ (606,734)						
Fund Balance as of 12/31/24	\$ 861,379						
Cash Applied for 2025 Supplements	\$ (606,734)						
2024 Bills Paid in 2025	\$ (68,382)						
Budgeted Cash Applied for 2025	\$ -						
Estimated new Ending Fund Balance	\$ 186,262						

Lake Fund									
Revenue	Budget	Actual	Designated	Difference					
Intergovernmental Revenue	\$ 1,000,000	\$ 720,842		\$ (279,158)					
Charges for Goods & Services	\$ 255,571	\$ 230,525		\$ (25,046)					
Other Financing Sources				\$ -					
Totals	\$ 1,255,571	\$ 951,367	\$ -	\$ (304,204)					
2025 Revenue									
Expenses	Budget	Actual	Designated	Difference	2025 Supplement	Note	Anticipated	Note- Source	Balance
Current	\$ 8,400	\$ 20,642		\$ (12,242)					\$ (12,242)
Capital Outlay	\$ 6,000,000	\$ 1,848,064		\$ 4,151,936	\$ (5,054,594)		\$ 975,123	\$875,000 Jetty Grant, \$100,000 NAWCA Grant	\$ 72,465
Debt Service	\$ 291,388	\$ 291,348		\$ 41					\$ 41
Totals	\$ 6,299,788	\$ 2,160,053	\$ -	\$ 4,139,735	\$ (5,054,594)		\$ 975,123		\$ 60,264
Revenue Surplus	\$ (304,204)								
Budget Surplus	\$ 4,139,735								
Supplements	\$ (5,054,594)								
2024 Remaining Budget- 2025 Supplemental Requests	\$ (1,219,064)								
Cash Balance Changes									
2025 Total supplements	\$ (5,054,594)								
2024 Anticipated, unbudgeted revenue for 2024 supplements	\$ 975,123								
Total 2022 Cash Needed for 2021 Supplements	\$ (4,079,471)								
Cash Balance as of 12/31/24	\$ 4,031,967								
Cash applied to 2025 Supplements	\$ (4,079,471)								
2024 Bills Paid in 2025	\$ (53,448)								
Anticipated Revenue	\$ 975,123								
Cash applied in the 2025 Budget	\$ (685,329)								
Estimated new Ending Fund Balance	\$ 188,843								

Entertainment Tax

Revenue	Budget	Actual	Designated	Difference				
Entertainment Tax	\$ 929,195.00	\$ 1,034,854.90		\$ 105,659.90				
Contributions/Donations	\$ -	\$ -		\$ -				
Totals	\$ 929,195.00	\$ 1,034,854.90	\$ -	\$ 105,659.90				
Expenses	Budget	Actual	Difference	2025 Supplement	Note	2025 Revenue Anticipated	Note-Source	Balance
CVB	\$ 250,000.00	\$ 250,000.00	\$ -					\$ -
Community Projects	\$ 505,123.00	\$ 128,937.73	\$ 376,185.27	\$ (391,185)	Streetscape budgeted in 2023 but moved to 2024			\$ (14,999.62)
Transfer to Corn Palace	\$ 420,000.00	\$ 420,000.00	\$ -					\$ -
Totals	\$ 1,175,123.00	\$ 798,937.73	\$ 376,185.27	\$ (391,185)		\$ -		\$ (14,999.62)
Revenue Surplus	\$ 105,659.90							
Budget Surplus	\$ 376,185.27							
Supplements	\$ (391,184.89)							
2024 Remaining Budget- 2025 Supplemental Requests	\$ 90,660.28							
2024 Cash Balance Changes								
2025 Total supplements	\$ (391,184.89)							
2025 Anticipated Revenue for Supplements	\$ -							
Total 2024 Cash Needed for 2025 Supplements	\$ (391,184.89)							
Cash Balance as of 12/31/24	\$ 1,058,380.01							
Cash applied to 2025 Supplements	\$ (391,184.89)							
Cash applied in the 2025 Budget	\$ (12,500.00)							
Revenue for 2025 Supplements	\$ -							
2024 Bills Paid in 2025	\$ (3,657.40)							
Estimated new Ending Fund Balance	\$ 651,037.72							

E911 Fund

Revenue	Budget	Actual	Designated	Difference				
Intergovernmental Revenue	\$ 265,900.00	\$ 320,365.67		\$ 54,465.67				
Charges for Goods & Services	\$ 436,300.00	\$ 436,331.12		\$ 31.12				
Misc Revenue	\$ -	\$ 8,612.89		\$ 8,612.89				
Transfer in from GF	\$ 300,000.00	\$ 300,000.00		\$ -				
Totals	\$ 1,002,200.00	\$ 1,065,309.68		\$ 63,109.68				
2025								
Expenses	Budget	Actual	Difference	Supplement	Note	2025 Revenue Anticipated	Note- Source	Balance
Salaries	\$ 1,055,266.00	\$ 834,853.49	\$ 220,412.51					\$ 220,412.51
Current Expenses	\$ 44,814.00	\$ 36,269.67	\$ 8,544.33					\$ 8,544.33
Capital Outlay	\$ 58,430.00		\$ 58,430.00	\$ (58,430.00)				\$ 116,860.00
Totals	\$ 1,158,510.00	\$ 871,123.16	\$ 287,386.84	\$ (58,430.00)				\$ 345,816.84
2024 Revenue Surplus	\$ 63,109.68							
2024 Budget Surplus	\$ 287,386.84							
2025 Supplements	\$ (58,430.00)							
2024 Remaining Budget- 2025 Supplemental Requests	\$ 292,066.52							
Cash Balance Changes								
Total Requested 2025 Supplements	\$ (58,430)							
Unanticipated Revenue for Supplements	\$ -							
2024 Cash Applied for 2025 Supplements	\$ (58,430)							
Fund Balance as of 12/31/24	\$ 1,016,808							
Cash Applied for 2025 Supplements	\$ (58,430)							
2024 Bills Paid in 2025	\$ (3,657)							
Budgeted Cash Applied for 2025 Budget	\$ (74,300)							
Estimated new Ending Fund Balance	\$ 880,421							

Airport Fund

Revenue	Budget	Actual	Designated	Difference				
Intergovernmental Revenue	\$ -	\$ 125,953.31		\$ 125,953.31				
Charges for Goods & Services	\$ 165,215.00	\$ 164,153.80		\$ (1,061.20)				
Misc	\$ -			\$ -				
Other Sources	\$ 22,122.00	\$ 94,998.00		\$ 72,876.00				
Totals	\$ 187,337.00	\$ 385,105.11		\$ 197,768.11				
Expenses	Budget	Actual	Difference	2025 Supplement	Note	2025 Revenue Anticipated	Note- Source	Balance
Other	\$ -	\$ -	\$ -					\$ -
Salaries	\$ 118,763.00	\$ 111,792.99	\$ 6,970.01					\$ 6,970.01
Current Expenses	\$ 146,950.00	\$ 141,434.40	\$ 5,515.60					\$ 5,515.60
Capital Outly	\$ 352,000.00	\$ 109,980.84	\$ 242,019.16	\$ (311,829.00)	Hangar Project & Runway Reconstruction	\$ 298,492	FFA & General Fund	\$ 228,682.31
Totals	\$ 617,713.00	\$ 363,208.23	\$ 254,504.77	\$ (311,829.00)		\$ 298,492		\$ 241,167.92
Revenue Surplus	\$ 197,768.11							
Budget Surplus	\$ 254,504.77							
Supplements	\$ (311,829.00)							
2024 Remaining Budget- 2025 Supplemental Req	\$ 140,443.88							
Cash Balance Changes								
2025 Total supplements	\$ (311,829.00)							
2025 anticipated, unbudgeted revenue for 2025 supplements	\$ 298,492.15							
Total 2023 Cash Needed for 2024 Supplements	\$ (13,336.85)							
Cash Balance as of 12/31/24	\$ 116,320.93							
Cash applied to 2025 Supplements	\$ (13,336.85)							
2025 Budgeted Cash Applied	\$ -							
2024 bills paid in 2025	\$ (50,576.14)							
Estimated new Ending Fund Balance	\$ 52,408							

Water Fund

Revenue	Budget	Actual	Designated	Difference		
Intergovernmental Revenue	\$ -	\$ -		\$ -		
Charges for Goods & Services	\$ 6,372,918	\$ 6,808,656		\$ 435,738		
Other Sources	\$ -	\$ 9,021,633		\$ 9,021,633		
Totals	\$ 6,372,918	\$ 15,830,289		\$ 9,457,371		
2025 Revenue						
Expenses	Budget	Actual	Difference	2025 Supplement	Anticipated	Balance
Water Treatment Plant	\$ 1,262,350	\$ 1,129,002	\$ 133,348			\$ 133,348
Water Distribution	\$ 13,680,873	\$ 9,687,935	\$ 3,992,938	\$ (4,528,060)	\$ 3,333,060	\$ (535,122)
Other	\$ -	\$ 805,229	\$ (805,229)			\$ (805,229)
Debt Service	\$ 320,118	\$ 354,202	\$ (34,084)			\$ (34,084)
Totals	\$ 15,263,341	\$ 11,976,369	\$ 3,286,972	\$ (4,528,060)	\$ 3,333,060	\$ (1,241,088)
2024 Rev. Surplus	\$ 9,457,371.20					
2024 Budget Surplus	\$ 3,286,972.08					
Supplements	\$ (4,528,060.00)					
2024 Remaining Budget- 2025 Supplemental Requests	\$ 8,216,283.28					
2024 Cash Balance Changes						
2024 Total supplements	\$ (4,528,060.00)					
2024 Anticipated, unbudgeted revenue for 2024 supplements	\$ 3,333,060.00					
Total Cash Needed for 2025 Supplements	\$ (1,195,000.00)					
Cash Balance as of 12/31/24	\$ 9,056,450					
2025 Total General Fund supplements	\$ (4,528,060)					
2024 Bills paid in 2025	\$ (331,375)					
Cash applied in the 2025 Budget	\$ 2,497,567					
Anticipated Revenue for 2025 supplements	\$ 3,333,060					
Total 2024 Cash Needed for 2025 Supplements	\$ 10,027,642					

Sewer Fund

Revenue	Budget	Actual	Designated	Difference		
Intergovernmental Revenue	\$ -	\$ 4,914,043		\$ 4,914,043		
Charges for Goods & Services	\$ 5,034,378	\$ 5,113,795		\$ 79,417		
Other Sources	\$ -	\$ 2,628,911		\$ 2,628,911		
Totals	\$ 5,034,378	\$ 12,656,749		\$ 7,622,371		
2025 Revenue						
Expenses	Budget	Actual	Difference	2025 Supplement	Anticipated	Balance
Waste Water Treatment	\$ 34,620,065	\$ 8,976,432	\$ 25,643,633	\$ (25,561,401)	\$ 24,411,401	\$ 51,205,034
Independent Pre Treatment	\$ 8,100	\$ 10,389	\$ (2,289)			\$ (2,289)
Collection	\$ 8,303,693	\$ 3,461,089	\$ 4,842,604	\$ (7,619,717)	\$ 2,885,145	\$ 12,462,321
Debt Service	\$ 1,521,719	\$ 1,239,267	\$ 282,452			\$ 282,452
Totals	\$ 44,453,577	\$ 13,687,177	\$ 30,766,400	\$ (33,181,118)	\$ 27,296,546	\$ 63,947,518
2024 Rev. Surplus	\$ 7,622,371					
2024 Budget Surplus	\$ 30,766,400					
Supplements	\$ (33,181,118)					
2024 Remaining Budget- 2025 Supplemental Requests	\$ 5,207,654					
2024 Cash Balance Changes	\$ 4,052,234					
2024 Total supplements	\$ (33,181,118)					
2024 Anticipated, unbudgeted revenue for 2024 supplements	\$ 27,296,546					
Total 2023 Cash Needed for 2024 Supplements	\$ (5,884,572)					
Cash Balance as of 12/31/24	\$ 4,052,234					
Total 2025 Supplements	\$ (33,181,118)					
2024 Bills paid in 2025	\$ (2,500,814)					
Cash applied in the 2025 Budget	\$ 1,371,450					
2024 Revenue Received in 2025	\$ 3,271,596					
Anticipated Revenue for 2025 supplements	\$ 27,296,546					
Total 2024 Cash Needed for 2025 Supplements	\$ 309,894					

Sanitation Fund

Revenue	Budget	Actual	Designated	Difference		
Intergovernmental Revenue	\$ -	\$ 174,519		\$ 174,519		
Misc. Revenue	\$ 102,050	\$ 296,247				
Charges for Goods & Services	\$ 2,465,550	\$ 2,863,163		\$ 397,613		
Totals	\$ 2,567,600	\$ 3,333,929		\$ 572,132		
Expenses	Budget	Actual	Difference	2025 Supplement	2025 Revenue Anticipated	Balance
Recycling	\$ 3,074,309	\$ 2,358,188	\$ 716,121	\$ (675,428)		\$ 1,391,549
Waste Collection	\$ 1,025,447	\$ 826,668	\$ 198,779			\$ 198,779
Landfill	\$ 1,081,550	\$ 911,334	\$ 170,216			\$ 170,216
Other	\$ -	\$ 631,707	\$ (631,707)			\$ (631,707)
Municipal Lanfill Project	\$ -	\$ (4,295)	\$ 4,295			\$ 4,295
Debt Service	\$ 5,329,474	\$ 4,871,767	\$ 457,707			\$ 457,707
Totals	\$ 10,510,780	\$ 9,595,370	\$ 915,410	\$ (675,428)	\$ -	\$ 1,590,838
2024 Rev. Surplus	\$ 572,131.65					
2024 Budget Surplus	\$ 915,409.84					
Supplements	\$ (675,428.00)					
2024 Remaining Budget- 2025 Supplemental Requests	\$ 812,113.49					
2023 Cash Balance Changes						
2024 Total supplements	\$ (675,428.00)					
2024 anticipated, unbudgeted revenue for 2024 supplements	\$ -					
Total 2023 Cash Needed for 2024 Supplements	\$ (675,428.00)					
Cash Balance as of 12/31/24	\$ 3,372,870					
Total 2025 Supplements	\$ (675,428)					
2024 Bills paid in 2025	\$ (203,541)					
Cash applied in the 2025 Budget	\$ (918,928)					
Anticipated Revenue for 2025 supplements	\$ -					
Total 2024 Cash Needed for 2025 Supplements	\$ 1,574,973					

Corn Palace Fund

Revenue	Budget	Actual	Designated	Difference		
Intergovernmental Revenue	\$ -			\$ -		
Charges for Goods & Services	\$ 1,066,600	\$ 1,349,674		\$ 283,074		
Misc Revenue	\$ 4,300	\$ 575		\$ (3,725)		
Other Sources	\$ 537,316	\$ 637,316		\$ 100,000		
Totals	\$ 1,608,216	\$ 1,987,565		\$ 379,349		
2025 Revenue						
Expenses	Budget	Actual	Difference	2025 Supplement	Anticipated	Balance
Salaries & Benefits	\$ 866,506	\$ 798,847	\$ 67,659			\$ 67,659
Current	\$ 995,200	\$ 960,196	\$ 35,004			\$ 35,004
Capital Outlay	\$ -	\$ -	\$ -	\$ (550,000)	\$ 550,000	\$ 550,000
Totals	\$ 1,861,706	\$ 1,759,044	\$ 102,663	\$ (550,000)	\$ 550,000	\$ 652,663
<i>Revenue Surplus</i>	\$ 379,349					
<i>Budget Surplus</i>	\$ 102,663					
<i>Supplements</i>	\$ (550,000)					
2024 Remaining Budget- 2025 Supplemental Requests	\$ (67,989)					
2024 Cash Balance Changes						
2024 Total supplements	\$ (550,000.00)					
2024 Anticipated, unbudgeted revenue for 2024 supplements	\$ 550,000.00					
Total Cash Needed for 2025 Supplements	\$ -					
Cash Balance as of 12/31/24	\$ 330,959					
Total 2025 Supplements	\$ (550,000)					
2024 Bills paid in 2025	\$ (20,194)					
Cash applied in the 2025 Budget	\$ -					
Anticipated Revenue for 2025 supplements	\$ 550,000					
Total 2024 Cash Needed for 2025 Supplements	\$ 310,765					

Golf Fund

Revenue	Budget	Actual	Designated	Difference			
Intergovernmental Revenue		\$ -		\$ -			
Charges for Goods & Services	\$ 494,000	\$ 681,985		\$ 187,985			
Misc Revenue	\$ 9,000	\$ 16,727		\$ 7,727			
Other Sources (inc. general fund transfer)				\$ -			
Totals	\$ 503,000	\$ 698,713		\$ 195,713			
2025							
				2025	Revenue		
Expenses	Budget	Actual	Difference	Supplement	Note	Anticipated	Balance
Salaries & Benefits	\$ 227,854	\$ 203,972	\$ 23,882				\$ 23,882
Current	\$ 195,387	\$ 227,558	\$ (32,171)				\$ (32,171)
Capital Outlay	\$ 788,436	\$ 728,622	\$ 59,814	\$ (36,500)			\$ 23,314
Totals	\$ 1,211,677	\$ 1,160,152	\$ 51,525	\$ (36,500)		\$ -	\$ 15,025
2024 Rev. Surplus	\$ 195,712.50						
2024 Budget Surplus	\$ 51,525.33						
Supplements							
2024 Remaining Budget- 2025 Supplemental Requests	\$ 247,237.83						
2024 Cash Balance Changes							
2024 Total supplements	\$ (36,500.00)						
2024 Anticipated, unbudgeted revenue for 2024 supplements	\$ -						
Total Cash Needed for 2025 Supplements	\$ (36,500.00)						
Cash Balance as of 12/31/24	\$ 414,652						
Total 2025 Supplements	\$ (36,500)						
2024 Bills paid in 2025	\$ (2,468)						
2025 Designation	\$ (300,000)						
Cash applied in the 2025 Budget	\$ 38,471						
Anticipated Revenue for 2025 supplements	\$ -						
Total 2024 Cash Needed for 2025 Supplements	\$ 114,155						

Campground

Revenue	Budget	Actual	Designated	Difference		
Intergovernmental Revenue	\$ -	\$ -		\$ -		
Charges for Goods & Services	\$ 115,600	\$ 114,538		\$ (1,062)		
Misc Revenue	\$ (3,100)	\$ (3,398)		\$ (298)		
Other Sources	\$ -	\$ 120,000		\$ 120,000		
Totals	\$ 112,500	\$ 231,140		\$ 118,640		
Expenses	Budget	Actual	Difference	2025 Supplement	2025 Revenue Anticipated	Balance
Salaries & Benefits	\$ 29,556	\$ 31,731	\$ (2,175)			\$ (2,175)
Current	\$ 40,450	\$ 40,700	\$ (250)			\$ (250)
Capital Outlay	\$ 853,000	\$ 55,037	\$ 797,964	\$ (790,202)	\$ 594,769	\$ 602,530
Totals	\$ 923,006	\$ 127,467	\$ 795,539	\$ (790,202)	\$ 594,769	\$ 600,106
2024 Rev. Surplus	\$ 118,640.00					
2024 Budget Surplus	\$ 795,538.68					
Supplements	\$ (790,202.00)					
2024 Remaining Budget- 2025 Supplemental Requests	\$ 123,976.68					
2024 Cash Balance Changes						
2024 Total supplements	\$ (790,202.00)					
2024 Anticipated, unbudgeted revenue for 2024 supplements	\$ 594,768.90					
Total Cash Needed for 2025 Supplements	\$ (195,433.10)					
Cash Balance as of 12/31/24	\$ 218,359					
Total 2025 Supplements	\$ (790,202)					
2024 Bills paid in 2025	\$ (10,834)					
Cash applied in the 2025 Budget	\$ 30,156					
Anticipated Revenue for 2025 supplements	\$ 594,769					
Total 2024 Cash Needed for 2025 Supplements	\$ 42,248					

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:	March 17, 2025	Requested By:	Mark Jenniges
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):			
Agenda Item:	Hearing and First Reading on Ordinance #O2025-03, Repealing and Replacing Title 12-Flood Control		
Explanation/Background of Agenda Item Requested:	Federal Emergency Management Agency (FEMA) has completed The Flood Insurance Study for Davison County, South Dakota and Incorporated Areas and as part of such project, the City of Mitchell must update its ordinances for flood control. The existing 2010 ordinance does not meet the minimum requirements for FEMA. The new ordinance is from a FEMA developed template. The project of updating the floodplain began in 2016. New maps will become effective May 6, 2025.		

ORDINANCE #O2025-03

AN ORDINANCE.

WHEREAS, the Federal Emergency Management Agency (FEMA) has completed The Flood Insurance Study for Davison County, South Dakota and Incorporated Areas and as part of such project, the City of Mitchell must update its ordinances for flood control; therefore

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

Section 1.

That Mitchell City Code Title 12 FLOOD CONTROL, and all chapters, sections, and subsections thereof, is hereby REPEALED and shall be REPLACED with the provisions of Section 2 of this ordinance.

Section 2.

TITLE 12 FLOOD CONTROL

CHAPTER 1 STATUTORY AUTHORIZATION, FINDINGS OF FACT, PURPOSE AND METHODS

- 12-1-1: Statutory Authorization**
- 12-1-2: Findings Of Facts**
- 12-1-3: Statement Of Purpose**
- 12-1-4: Methods Of Reducing Flood Loss**

12-1-1: STATUTORY AUTHORIZATION

The Legislature of the State of South Dakota has in SDCL 11-2-13 and 11-4-1 delegated the responsibility of local governmental units to adopt regulations designed to minimize flood losses. Therefore, the Council of the City of Mitchell, South Dakota, does ordain as follows:

The City of Mitchell elects to comply with the requirements of the National Flood Insurance Act of 1968 (P.L. 90-488, as amended). The National Flood Insurance Program (NFIP) is a voluntary program administered by the Federal Emergency Management Agency (FEMA), a component of the U.S. Department of Homeland Security, and the City of Mitchell's community officials have elected to join the program, participate, and enforce this Flood Damage Prevention Ordinance and the requirements and regulations of the NFIP. The NFIP, established in the aforesaid act, provides that areas of the City of Mitchell having a special flood hazard be identified by FEMA, and that floodplain management measures be applied in such flood hazard areas. Furthermore, the City of Mitchell may elect to administer the Flood Damage Prevention Ordinance to areas not identified as Special Flood Hazard Areas (SFHAs) by FEMA on the community's effective

Flood Insurance Rate Map (FIRM), if the community has documentation to support that there is an inherent risk of flooding in such areas.

12-1-2: FINDINGS OF FACT

The flood hazard areas of the City of Mitchell are subject to periodic inundation by flood waters, which results in potential loss of life and property, health and safety hazards, disruption of commerce and governmental services, and extraordinary public expenditures for flood protection and relief; all of which adversely affect the public health, safety and general welfare of the inhabitants of the City of Mitchell.

These potential flood losses are caused by:

1. The cumulative effect of obstructions in floodplains that are known to cause increases in flood heights and velocities;
2. The occupancy of flood hazard areas by structures vulnerable to floods because they are inadequately elevated or otherwise unprotected from flood damages; and
3. Uses deemed unsuitable for floodplain areas or that do not account for the increased flood risk.

12-1-3: STATEMENT OF PURPOSE

It is the purpose of this ordinance to promote the public health, safety and general welfare of the community and to minimize public and private losses due to flood conditions in specific areas by provisions designed to:

1. Protect human life and health;
2. Minimize damage to public infrastructure, including but not limited to utilities, streets, and bridges that are susceptible to flooding;
3. Minimize prolonged business interruptions caused by flooding;
4. Minimize public expenditures on flood control projects;
5. Minimize the need for rescue and relief efforts associated with flooding and are generally undertaken at the expense of the public;
6. Protect and safeguard the welfare and safety of first responders should an emergency response is needed;
7. Help maintain a stable tax base by providing for the sound use and development of floodprone areas in such a manner as to minimize future flood blight areas; and
8. Promote that potential buyers are notified if properties are in a flood area.

12-1-4 METHODS OF REDUCING FLOOD LOSSES

To accomplish the purposes outlined in **12-1-3 STATEMENT OF PURPOSE**, this ordinance applies the following methods:

1. Restricts or prohibits land uses that are dangerous to health, safety, or property in times of flooding, or cause excessive increases in flood heights or velocities;
2. Requires that land uses vulnerable to floods, including facilities that serve such uses, be protected against flood damage at the time of initial construction;
3. Controls the alteration of natural floodplains, stream channels, and natural protective barriers, which are involved in the accommodation of flood waters;
4. Controls filling, grading, dredging and other developments that may increase flood damage; and

5. Prevents or regulates the construction of flood barriers that will unnaturally divert floodwaters or may increase flood hazards to other lands.

CHAPTER 2

DEFINITIONS

12-2-1: Definitions

12-2-1: DEFINITIONS

Unless specifically defined below, words or phrases used in this ordinance shall be interpreted to give them the meaning they have in common usage and to give this ordinance its most reasonable application.

100-YEAR FLOOD: flood having a recurrence interval that has a 1-percent chance of being equaled or exceeded during any given year (1-percent-annual-chance flood). The terms “100-hundred-year flood” and “1-percent-annual-chance flood” are synonymous. The term does not imply that the flood will necessarily happen once every 100 hundred years. Mandatory flood insurance requirements may apply.

100-YEAR FLOODPLAIN: area of land susceptible to being inundated due to the occurrence of a 1-percent-annual-chance flood.

500-YEAR FLOOD: flood having a recurrence interval that has a 0.2-percent chance of being equaled or exceeded during any given year (0.2-percent-annual-chance flood). The term does not imply that the flood will necessarily happen once every 500 years and mandatory flood insurance requirement generally does not apply.

500-YEAR FLOODPLAIN: area of land susceptible to being inundated due to the occurrence of a 0.2-percent-annual-chance flood.

ACCESSORY STRUCTURE: structure that is on the same parcel of property as a principal structure. Its use is incidental to the use of the principal structure the ownership of the accessory structure is the same owner as of the principal structure. An accessory structure is a non-residential structure of low value that is used solely for the parking of vehicles and storage of tools, materials, or equipment. No human habitation is allowed within an accessory structure.

ADDITION: any improvement that expands the enclosed footprint or increases the square footage of an existing structure. This includes lateral additions added to the side, front, or rear of a structure; vertical additions added on top of a structure; and enclosures added underneath a structure.

ALLUVIAL FAN FLOODING: flooding occurring on the surface of an alluvial fan or similar landform that originates at the apex. It is characterized by high-velocity flows; active processes of erosion, sediment transport, and deposition; and unpredictable flow paths.

APEX: point on an alluvial fan or similar landform below which the flow path of the major stream that formed the fan becomes unpredictable and alluvial fan flooding can occur.

APPURTENANT STRUCTURE: see definition of Accessory Structure.

AREA OF FUTURE-CONDITIONS FLOOD HAZARD: land area that would be inundated by the 1-percent-annual-chance (100-year) flood, based on future-conditions hydrology.

AREA OF SHALLOW FLOODING: designated AO, AH, AR/AO, or AR/AH zone on a community's Flood Insurance Rate Map (FIRM) with a 1 percent or greater annual chance of flooding to an average depth of 1 to 3 feet where a clearly defined channel does not exist, where the path of flooding is unpredictable, and where velocity flow may be evident. Such flooding is characterized by ponding or sheet flow.

AREA OF SPECIAL FLOOD-RELATED EROSION HAZARD: land within a community that is most likely to be subject to severe flood-related erosion losses. The area may be designated as Zone E on the Flood Hazard Boundary Map (FHBM). After the detailed evaluation of the special flood-related erosion hazard area, in preparation for publication of the FIRM, Zone E may be further refined.

AREA OF SPECIAL FLOOD HAZARD: land in the flood plain within a community subject to a 1 percent or greater chance of flooding in any given year. The area may be designated as Zone A on the FHBM. After detailed ratemaking has been completed in preparation for publication of the FIRM, Zone A usually is refined into Zones A, AO, AH, A1-30, AE, A99, AR, AR/A1-30, AR/AE, AR/AO, AR/AH, AR/A, or V1-30, VE, or V. For purposes of these regulations, the term “special flood hazard area” is synonymous in meaning with the phrase “area of special flood hazard”.

BASE FLOOD: flood having a 1-percent chance of being equaled or exceeded in any given year.

BASE FLOOD ELEVATION (BFE): water surface elevation of the 1-percent-annual-chance flood event. It is the height in relation to mean sea level expected to be reached by the waters of the base flood at pertinent points in the floodplains of coastal and riverine areas. It is also the elevation shown on the FIRM and found in the accompanying Flood Insurance Study (FIS) for Zones A, AE, AH, A1-A30, AR, V1-V30, or VE that indicates the water surface elevation resulting from the flood that has a 1-percent chance of equaling or exceeding that level in any given year.

BASEMENT: any area of the building having its floor subgrade (below ground level) on all sides. A walkout basement that does not require a step up to grade is not considered a basement.

BEST AVAILABLE DATA: existing flood hazard information adopted by a community and reflected on an effective FIRM, FBFM, FHBM and/or within an FIS report; or draft or preliminary flood hazard information supplied by FEMA or from another source. Other sources may include, but are not limited to, state, other federal agencies, or local studies, the more restrictive of which would be reasonably used by the community.

BREAKAWAY WALL: wall that is not part of the structural support of the building and is intended through its design and construction to collapse under specific lateral loading forces, without causing damage to the elevated portion of the building or supporting foundation system. Any walls below the lowest floor in a building in a V or VE Zone should give way under wind and water loads without causing collapse, displacement, or other damage to the elevated portion of the building or the supporting pilings or columns. Breakaway walls apply only to V or VE Zones.

BUILDING: see definition of Structure.

CHANNELIZATION: artificial creation, enlargement, realignment, or alteration of a stream channel's slope, shape, or alignment. Streambank restoration may be deemed as channelization.

CODE OF FEDERAL REGULATIONS (CFR): codification of the general and permanent rules published in the Federal Register by the executive departments and agencies of the Federal Government.

CONDITIONAL LETTER OF MAP REVISION (CLOMR): FEMA's comment on a proposed project that would, upon construction, affect the hydrologic and/or hydraulic characteristics of a flooding source and thus result in the modification of the existing regulatory floodway, the effective BFEs, and/or the SFHA. The letter does not revise an effective map; it indicates whether the project, if built as proposed, would be recognized by FEMA.

CONDITIONAL LETTER OF MAP REVISION BASED ON FILL (CLOMR-F): FEMA's comment on a proposed structure or property. The letter does not revise an effective map; it indicates whether the project, if built as proposed, would be removed from the floodplain.

CRAWLSPACE: under-floor space that has its interior floor area (finished or not) no more than 4 feet from the bottom floor joist to the next higher floor elevation, designed with proper openings that equalize hydrostatic pressures of flood water, and is not used for habitation. Reference: **12-5-2-4: CRAWLSPACE**

CRITICAL FACILITY: facility or building where even a slight chance of flooding is too great a threat. Typical critical facilities include hospitals, fire stations, police stations, schools, storage of critical records, assisted living and similar facilities.

DEED RESTRICTION: clause in a deed that limits the future use of the property in some respect. Deed restrictions may impose a vast variety of limitations and conditions. For example, they may limit the density of buildings, dictate the types of structures that can be erected, or prevent buildings from being used for specific purposes or from being used at all.

DESIGNATED OFFICIAL: City Planner, or other employee designated by the director of public works.

DETACHED GARAGE: building that is used solely for storage of materials or vehicle parking for up to four housing occupants. If a detached garage is designed or used for habitation or

conducting business, or has multiple stories, then the building is not considered a detached garage under the NFIP.

DEVELOPMENT: any human-made change to improved or unimproved real estate, including but not limited to buildings or other structures, mining, dredging, filling, grading, paving, demolition, excavation or drilling operations, or storage either temporary or permanent of equipment or materials.

ELEVATED BUILDING: non-basement building built, in the case of a building in Zone A1-30, AE, A, A99, AR, AO, AH, B, C, X and D, to have the top of the elevated floor above the ground level by means of pilings, columns (post and piers), or shear walls parallel to the flow of the water and adequately anchored so as not to impair the structural integrity of the building during a flood of up to the magnitude of the base flood. In the case of a building in Zone A1-30, AE, A, A99, AR, AO, AH, B, C, X and D, an “elevated building” also includes a building elevated by means of fill or solid foundation perimeter walls with openings sufficient to facilitate the unimpeded movement of flood waters.

ENCLOSURE: enclosed walled-in area below the lowest floor of an elevated building. Enclosures below the BFE may only be used for building access, vehicle parking, and storage.

EROSION: process of the gradual wearing away of land masses by wind, water, or other natural agents.

EXISTING CONSTRUCTION: structures for which the “start of construction” commenced before the effective date of the FIRM or before January 1, 1975, for FIRMs effective before that date. It may also be referred to as Existing Structures.

EXISTING MANUFACTURED HOME PARK OR SUBDIVISION: manufactured home park or subdivision for which the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including, at a minimum, the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads) is completed before the effective date of the floodplain management regulations adopted by a community.

EXISTING STRUCTURES: see definition of Existing Construction.

EXPANSION TO AN EXISTING MANUFACTURED HOME PARK OR SUBDIVISION: preparation of additional sites by the construction of facilities for servicing the lots on which the manufacturing homes are to be affixed (including the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads).

FEMA: Federal Emergency Management Agency.

FILL: placement of materials, such as dirt, sand, or rock to elevate a structure, property, or portion of a property above the natural elevation of the site, regardless of where the material was obtained from. The common practice of removing unsuitable material and replacing with engineered material is not considered fill if the elevations are returned to the existing conditions.

Any fill placed or used prior to the area being mapped as a flood hazard area is not deemed as fill.

FLOOD OR FLOODING:

1. A general and temporary condition of partial or complete inundation of normally dry land areas from:
 - a. The overflow of inland or tidal waters.
 - b. The unusual and rapid accumulation or runoff of surface waters from any source.
2. Mudslides (i.e., mudflows) that are proximately caused by flooding as defined in this ordinance and are akin to a river of liquid and flowing mud on the surfaces of normally dry land areas, as when earth is carried by a current of water and deposited along the path of the current.
3. The collapse or subsidence of land along the shore of a lake or other body of water as a result of erosion or undermining caused by waves or currents of water exceeding anticipated cyclical levels or suddenly caused by an unusually high water level in a natural body of water, accompanied by a severe storm, or by an unanticipated force of nature, such as flash flood or an abnormal tidal surge, or by some similarly unusual and unforeseeable event which results in flooding as defined in this ordinance.

FLOOD INSURANCE MANUAL: document FEMA produces twice a year and is used to write flood insurance policies underwritten by the NFIP. The document contains definitions, policy rates, coverage and limitations, application and insurance policy forms.

FLOOD INSURANCE RATE MAP (FIRM): official map of a community, on which the Administrator has delineated both the SFHAs and the risk premium zones applicable to the community.

FLOOD INSURANCE STUDY (FIS) OR FLOOD ELEVATION STUDY: an examination, evaluation, and determination of flood hazards and, if appropriate, corresponding water surface elevations, or an examination, evaluation and determination of mudslide (i.e., mudflow) and/or flood-related erosion hazards.

FLOODPLAIN DEVELOPMENT PERMIT: community issued permit or document that is used for any development that occurs within an SFHA identified by FEMA or the community. It is used to address the proposed development to ensure compliance with the community's ordinance.

FLOODPLAIN OR FLOOD-PRONE AREA: any land area susceptible to being inundated by water from any source whether or not identified by FEMA (see definition of Flooding).

FLOODPLAIN MANAGEMENT: operation of an overall program of corrective and preventive measures for reducing flood damage, including but not limited to emergency preparedness plans, flood control works, mitigation plans, and floodplain management regulations.

FLOODPLAIN MANAGEMENT REGULATIONS: zoning ordinances, subdivision regulations, building codes, health regulations, special purpose ordinances (such as a floodplain ordinance,

grading ordinance and erosion control ordinance) and other applications of police power. The term describes such state or local regulations, in any combination thereof, which provide standards for flood damage prevention and reduction.

FLOOD OPENING: an opening in the wall of an enclosed structure that allows floodwaters to automatically enter and exit the enclosure. Refer to FEMA Technical Bulletin 1.

FLOOD PROTECTION SYSTEM: physical structural works for which funds have been authorized, appropriated, and expended and which have been constructed specifically to modify flooding in order to reduce the extent of the area within a community subject to an SFHA and to reduce the depths of associated flooding. Such a system typically includes hurricane tidal barriers, dams, reservoirs, levees or dikes. These specialized, flood modifying works are those constructed in conformance with sound engineering standards. FEMA only accredits levees, both private and public, that have been certified by a professional engineer or firm in which the certification shows that the levee have met and continue to meet the minimum regulatory standards cited in Title 44, Chapter 1, Section 65.10 of the Code of Federal Regulations (44 CFR 65.10).

FLOODPROOFING: any combination of structural and non-structural additions, changes, or adjustments to structures that reduce or eliminate flood damage to real estate or improved real property, water and sanitary facilities, structures and their contents. Floodproofing can either be accomplished in the form of dry floodproofing in which the structure is watertight below the levels that need flood protection, or wet floodproofing in permanent or contingent measures applied to a structure that prevent or provide resistance to damage from flooding, while allowing floodwaters to enter the structure or area.

FLOODWAY: see definition of Regulatory Floodway.

FLOODWAY ENCROACHMENT LINES: lines marking the limits of floodways on federal, state, and local flood plain maps.

FREEBOARD: factor of safety usually expressed in feet above a flood level for purposes of flood plain management. "Freeboard" tends to compensate for the many unknown factors that could contribute to flood heights greater than the height calculated for a selected size flood and floodway conditions, such as wave action, bridge openings, and the hydrological effect of urbanization of the watershed.

FUNCTIONALLY DEPENDENT USE: development that cannot perform its intended purpose unless it is located or carried out in close proximity to water. The term includes docking facilities, port facilities that are necessary for the loading and unloading of cargo or passengers, and ship building and repair facilities. It does not include long-term storage or related manufacturing facilities.

HIGHEST ADJACENT GRADE (HAG): highest natural elevation of the ground surface prior to construction next to the proposed walls of a structure. In AO Zones, the highest adjacent grade is

utilized by comparing the lowest floor elevation to that of the highest adjacent grade and the depth of the AO Zone.

HISTORIC STRUCTURE: any structure that is:

1. Listed individually in the National Register of Historic Places (a listing maintained by the Department of Interior) or preliminarily determined by the Secretary of the Interior as meeting the requirements for individual listing on the National Register;
2. Certified or preliminarily determined by the Secretary of the Interior as contributing to the historical significance of a registered historic district or a district preliminarily determined by the Secretary to qualify as a registered historic district;
3. Individually listed on a state inventory of historic places in states with historic reservation programs that have been approved by the Secretary of the Interior; or
4. Individually listed on a local inventory of historic places in communities with historic preservation programs that have been certified either:
 - a. By an approved state program as determined by the Secretary of the Interior, or
 - b. Directly by the Secretary of the Interior in states without approved programs.

LETTER OF MAP AMENDMENT (LOMA): official amendment, by letter, to an effective FIRM. A LOMA establishes a property's location in relation to the SFHA. It is usually issued because a property or structure has been inadvertently mapped as being in the floodplain, when the property or structure is actually on natural high ground above the BFE.

LETTER OF MAP REVISION (LOMR): FEMA's modification or revision to an entire or portion of the effective FIRM, or Flood Boundary and Floodway Map, or both. LOMRs are generally based on the implementation of physical measures that affect the hydrologic or hydraulic characteristics of a flooding source and thus result in the modification of the existing regulatory floodway, the effective BFEs, or the SFHA.

LETTER OF MAP REVISION BASED ON FILL (LOMR-F): FEMA's amendment, by letter, to an effective FIRM where fill was brought in or used to elevate a property, portion of property or structure above the BFE.

LEVEE: man-made structure usually an earthen embankment, designed and constructed in accordance with sound engineering practices to contain, control, or divert the flow of water so as to provide protection from temporary flooding.

LEVEE SYSTEM: flood protection system that consists of a levee, or levees, and associated structures, such as closure and drainage devices, which are constructed and operated in accordance with sound engineering practices.

LOWEST ADJACENT GRADE (LAG): lowest natural elevation of the ground surface prior to construction next to the proposed walls of a structure. For an existing structure, it means the lowest point where the structure and ground touch, including but not limited to attached garages, decks, stairs, and basement windows.

LOWEST FLOOR: lowest floor of the lowest enclosed area (including basement). An unfinished or flood resistant enclosure, usable solely for parking of vehicles, building access or storage in an area other than a basement area is not considered a building's lowest floor; provided, that such

enclosure is not built so as to render the structure in violation of the applicable non-elevation design requirements of Section 60.3.

MANUFACTURED HOME: structure, transportable in one or more sections, which is built on a permanent chassis and is designed for use with or without a permanent foundation when attached to the required utilities. The term “manufactured home” does not include a “recreational vehicle”; however, a manufactured home may be used for both residential and non-residential use.

MANUFACTURED HOME PARK OR SUBDIVISION: parcel (or contiguous parcels) of land divided into two or more manufactured home lots for rent or sale.

MAP: FHBM or FIRM for a community issued by FEMA.

MEAN SEA LEVEL: for purposes of the NFIP, the National Geodetic Vertical Datum (NGVD) of 1929, North American Vertical Datum (NAVD) of 1988, or other datum, to which BFEs shown on a community's FIRM are referenced.

MIXED USE STRUCTURES: structures with both a business and a residential component, but where the area used for business is less than 50 percent of the total floor area of the structure.

NEW CONSTRUCTION: structures for which the start of construction commenced on or after the effective date of a floodplain management regulation adopted by a community and includes any subsequent improvements to such structures. For the purposes of determining insurance rates, structures for which the “start of construction” commenced on or after the effective date of an initial FIRM or after December 31, 1974, whichever is later, and includes any subsequent improvements to such structures.

NEW MANUFACTURED HOME PARK OR SUBDIVISION: manufactured home park or subdivision for which the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including at a minimum, the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads) is completed on or after the effective date of floodplain management regulations adopted by a community.

NO-RISE CERTIFICATIONS: formal certifications signed and stamped by a professional engineer licensed to practice in the state, demonstrating through hydrologic and hydraulic analyses performed in accordance with standard engineering practice that a proposed development will not result in any increase (0.00 feet) in flood levels within the community during the occurrence of a base flood event.

PHYSICAL MAP REVISION (PMR): FEMA’s action whereby one or more map panels are physically revised and republished.

RECREATIONAL VEHICLE: vehicle which is:

1. Built on a single chassis;
2. 400 square feet or less when measured at the largest horizontal projection;

3. Designed to be self-propelled or permanently towable by a light duty truck; and
4. Designed primarily, not for use as a permanent dwelling but, as temporary living quarters for recreational, camping, travel, or seasonal use.

REGULATORY FLOODWAY: channel of a river or other watercourse and the adjacent land areas that must be reserved in order to discharge the base flood without cumulatively increasing the water surface elevation more than a designated height.

RIVERINE: relating to, formed by, or resembling a river (including tributaries), stream, brook, creek, etcetera, which can be intermittent or perennial.

SECTION 1316: refers to the section of the National Flood Insurance Act of 1968, as amended, which provides for the denial of flood insurance coverage for any property that the Administrator finds has been declared by a duly constituted State or local authority to be in violation of State or local floodplain management regulations. Section 1316 is issued for a property, not a property owner, and remains with the property even after a change of ownership.

SPECIAL FLOOD HAZARD AREA: see definition of Area of Special Flood Hazard.

START OF CONSTRUCTION: (for other than new construction or substantial improvements under the Coastal Barrier Resources Act (Pub. L. 97-348)) includes substantial improvement, and means the date the building permit was issued, provided the actual start of construction, repair, reconstruction, rehabilitation, addition placement, or other improvement was within 180 days of the permit date. The actual start means either the first placement of permanent construction of a structure on a site, such as the pouring of slab or footings, the installation of piles, the construction of columns, or any work beyond the stage of excavation; or the placement of a manufactured home on a foundation. Permanent construction does not include land preparation, such as clearing, grading and filling; nor does it include the installation of streets and/or walkways; nor does it include excavation for a basement, footings, piers, or foundations or the erection of temporary forms; nor does it include the installation on the property of accessory buildings, such as garages or sheds not occupied as dwelling units or not part of the main structure. For a substantial improvement, the actual start of construction means the first alteration of any wall, ceiling, floor, or other structural part of a building, whether or not that alteration affects the external dimensions of the building.

STRUCTURE: for floodplain management purposes, a walled and roofed building, culvert, bridge, dam, or a gas or liquid storage tank that is principally above ground, as well as a manufactured home. Structure, for insurance purposes, means:

1. A building with two or more outside rigid walls and a fully secured roof, which is affixed to a permanent site;
2. A manufactured home ("a manufactured home," also known as a mobile home, is a structure: built on a permanent chassis, transported to its site in one or more sections, and affixed to a permanent foundation); or
3. A travel trailer without wheels built on a chassis and affixed to a permanent foundation, that is regulated under the community's floodplain management and building ordinances or laws.

For insurance purposes, “structure” does not mean a recreational vehicle or a park trailer or other similar vehicle, except as described in paragraph (3) of this definition, or a gas or liquid storage tank.

SUBSTANTIAL DAMAGE: damage of any origin sustained by a structure whereby the cost of restoring the structure to its pre-damaged condition would equal or exceed 50 percent of the market value of the structure before the damage occurred.

SUBSTANTIAL IMPROVEMENT: any reconstruction, rehabilitation, addition, or other improvement of a structure, the cost of which equals or exceeds 50 percent of the market value of the structure before the “start of construction” of the improvement. This term includes structures which have incurred “substantial damage”, regardless of the actual repair work performed.

The term does not, however, include:

1. Any project for improvement of a structure to correct existing violations of state or local health, sanitary, or safety code specifications that have been identified by the local code enforcement official and are the minimum necessary to assure safe living conditions; or
2. Any alteration of a “historic structure”, if the alteration will not preclude the structure's continued designation as a “historic structure.”

VARIANCE: grant of relief by a community from the terms of a flood plain management regulation. Reference: **12-4-5: VARIANCE AND APPEAL PROCEDURES**

VIOLATION: failure of a structure or other development to be fully compliant with the community's flood plain management regulations. A structure or other development without the elevation certificate, other certifications, or other evidence of compliance required in Sections 44 CFR 60.3(b)(5), (c)(4), (c)(10), (d)(3), (e)(2), (e)(4), or (e)(5) is presumed to be in violation until such time as that documentation is provided.

WATER SURFACE ELEVATION: height, in relation to the North American Vertical Datum (NAVD) of 1988, (or other datum, where specified) of floods of various magnitudes and frequencies, such as the 1-percent-annual-chance flood event, in the flood plains of coastal or riverine areas.

WATERCOURSE: channel and banks of an identifiable water in a creek, brook, stream, river, ditch or other similar feature.

CHAPTER 3

GENERAL PROVISIONS

12-3-1: Lands To Which This Ordinance Applies

12-3-2: Basis For Establishing The Areas Of Special Flood Hazard

12-3-3: Establishment Of Floodplain Development Permit

12-3-4: Abrogation And Greater Restrictions

12-3-5: Interpretation

12-3-6: Warning And Disclaimer Or Liability

12-3-7: Severability**12-3-8: Compliance****12-3-9: Stop Work Order****12-3-10: Penalties For Noncompliance****12-3-1: LANDS TO WHICH THIS ORDINANCE APPLIES**

The ordinance shall apply to all areas of special flood hazard identified by FEMA within the jurisdiction of the City of Mitchell.

12-3-2: BASIS FOR ESTABLISHING THE AREAS OF SPECIAL FLOOD HAZARD

The areas of special flood hazard identified by FEMA in a scientific and engineering report entitled, "The Flood Insurance Study for Davison County, South Dakota and Incorporated Areas" dated May 6, 2025, accompanying FIRMs, and any Letters of Map Change including Letters of Map Amendment, Letters of Map Revision based on Fill, and Letters of Map Revision, thereto are hereby automatically adopted by reference and declared to be a part of this ordinance.

12-3-3: ESTABLISHMENT OF FLOODPLAIN DEVELOPMENT PERMIT

A Floodplain Development Permit shall be required to ensure conformance with the provisions of this ordinance.

12-3-4: ABROGATION AND GREATER RESTRICTIONS

This ordinance is not intended to repeal, abrogate, or impair any existing easements, covenants, or deed restrictions. However, where this ordinance and another ordinance, easement, covenant, or deed restriction conflict or overlap, whichever imposes the more stringent restrictions shall prevail.

12-3-5: INTERPRETATION

In the interpretation and application of this ordinance, all provisions shall be:

1. Considered as minimum requirements;
2. Liberally construed in favor of the governing body; and
3. Deemed neither to limit nor repeal any other powers granted under state statutes.

12-3-6: WARNING AND DISCLAIMER OR LIABILITY

The degree of flood protection required by this ordinance is considered reasonable for regulatory purposes and is based on scientific and engineering considerations. On rare occasions, greater floods can and will occur and flood heights may be increased by human-made or natural causes.

This ordinance does not imply that land outside the areas of special flood hazards or uses permitted within such areas will be free from flooding or flood damages. This ordinance shall not create liability on the part of the community or any official or employee thereof for any flood damages that result from reliance on this ordinance or any administrative decision lawfully made thereunder.

12-3-7: SEVERABILITY

If any section, provision, or portion of this ordinance is adjudged unconstitutional or invalid by a court, the remainder of the ordinance shall not be affected.

12-3-8: COMPLIANCE

No structures or developments including buildings, recreation vehicles, or manufactured homes or land shall hereafter be located, altered, or have its use changed without full compliance with the terms of this ordinance and other applicable regulations. Nothing herein shall prevent the City of Mitchell Council from taking such lawful action as is necessary to prevent or remedy any violations.

12-3-9: STOP WORK ORDER

1. Authority. Whenever the floodplain administrator or other community official discovers any work or activity regulated by this ordinance being performed in a manner contrary to the provision of this ordinance, the floodplain administrator is authorized to issue a stop work order.
2. Issuance. The stop work order shall be in writing and shall be given to the owner of the property involved, or to the owner's agent, or to the person doing the work. Upon issuance of a stop work order, the cited work shall immediately cease. The stop work order shall state the reason for the order, and the conditions under which the cited work will be permitted to resume.
3. Unlawful continuance. Any person who shall continue any work after having been served with a stop work order, except such work as that person is directed to perform to remove a violation or unsafe condition, shall be subject to penalties as prescribed by local or state law including but not limited to the penalties outlined in **12-3-10: PENALTIES FOR NONCOMPLIANCE**.

12-3-10: PENALTIES FOR NONCOMPLIANCE

In accordance with Section 59.2(b) of CFR 44, Chapter 1, of the NFIP regulation, to qualify for the sale of federally subsidized flood insurance, a community must adopt floodplain management regulations that meet or exceed the minimum standards of Section 60. "These regulations must include effective enforcement provisions." In accordance with Section 60.1(b) of CFR 44, Chapter 1, of the NFIP regulations, "These regulations must be legally-enforceable, applied uniformly throughout the community to all privately and publicly owned land within flood-prone (i.e. mudflow) or flood-related erosion areas, and the community must provide that the regulations take precedence over less restrictive conflicting local laws, ordinances, or codes."

No structure or land shall hereafter be constructed, located, extended, converted, or altered without full compliance with the terms of this ordinance and other applicable regulations. Violation of the provisions of this ordinance by failure to comply with any of its requirements (including violations of conditions and safeguards established in connection with conditions) shall constitute a misdemeanor. Any person who violates this ordinance or fails to comply with any of its requirements shall upon conviction thereof be fined not to exceed the current maximum penalty for conviction of a class 2 misdemeanor from time to time in effect under South Dakota code or imprisoned for not more than 30 days, or both, for each violation assessed daily, and in addition shall pay all costs and expenses involved in the case. Nothing herein contained shall prevent the City of Mitchell from taking such other lawful action as is necessary to prevent or remedy any violation.

CHAPTER 4 ADMINISTRATION

12-4-1: Designation Of The Floodplain Administrator

12-4-2: Duties And Responsibilities Of The Floodplain Administrator

12-4-3: Requirement To Submit New Technical Data

12-4-4: Permit Procedures

12-4-5: Variance And Appeal Procedures

12-4-1: DESIGNATION OF THE FLOODPLAIN ADMINISTRATOR

The City of Mitchell Designated Official is hereby appointed the Floodplain Administrator to administer and implement the provisions of this ordinance and other appropriate sections of the NFIP Regulations and 44 CFR pertaining to floodplain management.

12-4-2: DUTIES AND RESPONSIBILITIES OF THE FLOODPLAIN ADMINISTRATOR

Duties and responsibilities of the Floodplain Administrator shall include, but not be limited to, the following:

1. Uphold the goals of the community and the NFIP to reduce risk when possible and increase the community's resistance to future disasters.
2. Maintain and hold open for public inspection all records pertaining to the provisions of this ordinance, including the actual elevation of the lowest floor (including basement or crawlspace) of all new or substantially improved structures and any floodproofing certificates, including the data supporting such certificates.
3. Maintain and hold open for public inspection maps that identify and locate the boundaries of the SFHAs to which this ordinance applies, including, but not limited to, the FIRM.
4. Review development proposals to determine whether a proposed building site, including sites designed for the placement of manufactured homes, will be reasonably safe from flooding.
5. Review, approve, or deny all applications for development permits required by adoption of this ordinance.
6. Ensure that all necessary permits have been obtained from those federal, state, or local governmental agencies (including Section 404 of the Federal Water Pollution Control Act Amendments of 1972, 33 U.S.C. 1334 and the Endangered Species Act of 1973) from which prior approval is required.
7. Assure that the flood carrying capacity within the altered or relocated portion of any watercourse is maintained.
8. Notify, in riverine situations, adjacent communities and the State Coordinating Agency which is the South Dakota Office of Emergency Management, prior to any alteration or relocation of a watercourse, and submit evidence of such notification to FEMA.
9. Where interpretation is needed as to the exact location of the boundaries of the areas of special flood hazards (for example, where there appears to be a conflict between a mapped boundary and actual field conditions), the Floodplain Administrator shall make the necessary interpretation.
10. When BFE data has not been provided by FEMA, the Floodplain Administrator shall obtain, review, and reasonably utilize any BFE data and floodway data available from a

federal, state, or other source including data provided by the applicant, in order to administer the provisions of this ordinance.

11. When a regulatory floodway has not been designated, no new construction, substantial improvements, or other development (including fill) shall be permitted within Zones A1-30, AE, and AH on the community's FIRM, unless it is demonstrated that the cumulative effect of the proposed development, when combined with all other existing and anticipated development, will not increase the water surface elevation of the base flood more than 1.00 foot at any point within the community.
 - A. Under the provisions of 44 CFR Chapter 1, Section 65.12 of the NFIP Regulations, a community may approve certain development in Zones A1-30, AE, and AH on the community's FIRM, which increases the water surface elevation of the base flood by more than 1.00 foot, provided that the community first meets the requirements of Section 65.12 for a conditional FIRM revision through FEMA's CLOMR process.
12. If the project is determined or reasonably believed to cause an adverse effect on the BFE(s), boundaries of the floodplain or any insurable structures, technical justification for the proposed development shall be submitted and the community may require a CLOMR or LOMR to be submitted prior to the permit approval or as a requirement of the permit.

12-4-3: REQUIREMENT TO SUBMIT NEW TECHNICAL DATA

1. The property owner or developer shall notify FEMA by submittal of a LOMR within 6 months of project completion when an applicant had obtained a CLOMR from FEMA or when development altered a watercourse, modified floodplain boundaries, or modified BFE.
2. The property owner or developer shall be responsible for preparing technical data to support the CLOMR or LOMR application and paying any processing or application fees to FEMA. The property owner or developer is responsible for submitting the CLOMR and LOMR to FEMA and shall provide all necessary data to FEMA if requested during the review process to ensure the CLOMR or LOMR is issued.
3. The Floodplain Administrator shall be under no obligation to sign the Community Acknowledgement Form, which is part of the CLOMR/LOMR application, until the applicant demonstrates that the project will or has met the requirements of this ordinance and all applicable state federal, and local laws.

12-4-4: PERMIT PROCEDURES

Application for a Development Permit shall be presented to the Floodplain Administrator on forms furnished by him/her and may include, but not be limited to:

1. Duplicated plans drawn to scale showing the location, dimensions, and elevation of proposed landscape alterations.
2. Duplicated plans drawn to scale showing the location, dimensions, and elevation of existing and proposed structures, including the placement of manufactured homes.
3. Location of the foregoing in relation to SFHAs.
4. Elevation (in relation to mean sea level), of the lowest floor (including basement and crawlspace) of all new and substantially improved structures, if applicable;

5. Elevation (in relation to mean sea level), to which any nonresidential structure (if applicable) shall be floodproofed.
6. A certificate from a registered professional engineer or architect that the nonresidential floodproofed structure (if applicable) shall meet the floodproofing criteria of this ordinance and the NFIP Regulations.
7. Description of the extent to which any watercourse or natural drainage will be altered or relocated because of proposed development, if applicable.
8. At the community's discretion, the community may charge a fee for issuance of floodplain development permits.
9. Copies of all floodplain development permits and the associated documents shall become property of the community and a permanent record.

Approval or denial of a Development Permit by the Floodplain Administrator shall be based on all of the provisions of this ordinance and the following relevant factors:

1. The danger to life and property due to flooding or erosion damage.
2. The susceptibility of the proposed facility and its contents to flood damage and the effect of such damage on the individual owner.
3. The danger that materials may be swept onto other lands to the injury of others.
4. The compatibility of the proposed use with existing and anticipated development.
5. The safety of access to the property in times of flood for ordinary and emergency vehicles.
6. The costs of providing governmental services during and after flood conditions including maintenance and repair of streets and bridges, and public utilities and facilities such as sewer, gas, electrical, and water systems.
7. The expected heights, velocity, duration, rate of rise and sediment transport of the flood waters and the effects of wave action, if applicable, expected at the site.
8. The necessity to the facility of a waterfront location, where applicable.
9. The availability of alternative locations, not subject to flooding or erosion damage, for the proposed use.
10. The relationship of the proposed use to the comprehensive plan for that area.

12-4-5: VARIANCE AND APPEAL PROCEDURES

1. **VARIANCE**
 - A. An application for a variance must be submitted to the Designated Official on the form provided by the City of Mitchell and include at a minimum the same information required for a development permit and an explanation for the basis for the variance request.
 - B. Upon receipt of a completed application for a variance, the variance request will be set for public hearing at the next City Council meeting in which time is available for the matter.
 - C. Prior to the public hearing, Notice of the hearing will be published in the official newspaper of the City at least 15 days prior to the hearing. In addition to the newspaper publication, written notice shall be provided to all adjoining property owners.
 - D. The burden to show that the variance is warranted and meets the criteria set out herein is on the applicant.

2. **CRITERIA FOR VARIANCES**

- A. Generally, the only condition under which a variance from the elevation standard may be issued is for new construction and substantial improvements to be erected on a small or irregularly shaped lot contiguous to and surrounded by lots with existing structures constructed below the base flood level. As the lot size increases the technical justification required for issuing the variance increases.
- B. Variances shall not be issued within a designated floodway if any increase in flood levels during the base flood discharge would result.
- C. Variances shall only be issued upon a determination that the variance is the minimum necessary, considering the flood hazard, to afford relief.
- D. Variances may be issued upon;
 - i. A showing by the applicant of good and sufficient cause;
 - ii. A determination that failure to grant the variance would result in increased flood heights, additional threats to public safety, extraordinary public expense, create nuisances, cause fraud on or victimization of the public, or conflict with existing local laws and ordinances.
- E. Variances pertain to a physical piece of property; they are not personal in nature and do not pertain to the structure, its inhabitants, economic or financial circumstances. They primarily address small lots in densely populated residential neighborhoods.

3. **VARIANCE DECISION**

The decision to either grant or deny a variance shall be in writing and shall set forth the reasons for such approval or denial. If the variance is granted, the property owner shall be put on notice along with the written decision that the permitted building will have its lowest floor below the Flood Protection Elevation and that the cost of flood insurance likely will be commensurate with the increased flood damage risk.

4. **APPEALS**

The City Council shall hear and decide appeals from the interpretations of the Administrator.

- A. An appeal must be filed with the Designated Official within fourteen (14) days of the date of any permit denial or interpretation of the Administrator. Failure to timely file an appeal shall be considered a failure to exhaust the administrative remedies. The appeal must set out the interpretation of the Administrator and a narrative setting forth the facts relied upon by the appellant and the appellants claim regarding the error in the interpretation.
- B. Upon receipt of a completed appeal, the appeal will be scheduled for the next available City Council meeting to be heard. In ruling on an appeal, the City Council shall consider all technical evaluations, all relevant factors, and standards specified in other sections of this ordinance, including:
 - i. The danger that materials may be swept onto other lands to the injury of others;
 - ii. The danger to life and property due to flooding or erosion damage;

- iii. The susceptibility of the proposed facility and its contents to flood damage and the effects of such damage on the individual landowner;
- iv. The importance of the services provided by the proposed facility to the community;
- v. The necessity of the facility to a waterfront location, where applicable;
- vi. The availability of alternative locations for the proposed use which are not subject to flooding or erosion damage;
- vii. The compatibility of the proposed use with existing and anticipated development;
- viii. The relationship of the proposed use to the comprehensive plan and floodplain management program for that area;
- ix. The safety of access to the property in times of flooding for ordinary and emergency vehicles;
- x. The expected heights, velocity, duration, rate of rise, and sediment transport of the flood waters and the effects of wave action, if applicable, expected at the site; and
- xi. The cost of providing government services during and after flood conditions including maintenance and repair of public utilities and facilities such as sewer, gas, electrical, and water systems, and streets and bridges.

5. DECISION

The City Council's decision on appeal shall be in writing and set out the facts, technical information, and the legal basis for the decision.

CHAPTER 5 PROVISIONS FOR FLOOD HAZARD REDUCTION

12-5-1: General Standards

12-5-2: Specific Standards

12-5-3: Standards For Subdivision Proposals

12-5-4: Floodways

12-5-1: GENERAL STANDARDS

In all areas of special flood hazards, the following provisions are required for all new construction and substantial improvements:

1. All new construction or substantial improvements shall be designed (or modified) and adequately anchored to prevent flotation, collapse, or lateral movement of the structure resulting from hydrodynamic and hydrostatic loads, including the effects of buoyancy.
2. All new construction or substantial improvements shall be constructed by methods and practices that minimize flood damage.
3. All new construction or substantial improvements shall be constructed with materials resistant to flood damage.

4. All new construction or substantial improvements shall be constructed with electrical, heating, ventilation, plumbing, and air conditioning equipment and other service facilities that are designed and/or located so as to prevent water from entering or accumulating within the components during conditions of flooding.
5. All new and replacement water supply systems shall be designed to minimize or eliminate infiltration of flood waters into the system.
6. New and replacement sanitary sewage systems shall be designed to minimize or eliminate infiltration of flood waters into the system and discharge from the systems into flood waters.
7. On-site waste disposal systems shall be designed or located to avoid impairment to them or contamination from them during flooding.

12-5-1-1: SUBSTANTIAL IMPROVEMENT

Any combination of repair, reconstruction, rehabilitation, addition, or improvement of a building or structure, if the cumulative cost of the entire project equals or exceeds 50 percent of the market value of the structure only (not of the structure and land value combined) before the improvement or repair is started then the work shall be considered as substantial improvement. If the structure has sustained substantial damage, any repairs are considered substantial improvements regardless of the actual repair work performed. For Substantial Damage, refer to

12-5-1-2: SUBSTANTIAL DAMAGE. The term does not, however, include either:

- A. Any project for improvement of a building required to correct existing health, sanitary, or safety code violations identified by the building official and that are the minimum necessary to assure safe living conditions.
- B. Any alteration of a historic structure provided that the alteration will not preclude the structure's continued designation as a historic structure.

12-5-1-2: SUBSTANTIAL DAMAGE

Substantial damage means damage of any origin sustained by a structure whereby the cost of restoring the structure to its pre-damaged condition would equal or exceed 50 percent of the market value of the structure only before the damage occurred. This term also applies to structures which have incurred any damage that equals or exceeds 50 percent of the structure's market value regardless of the actual repair work performed. When a structure or building has been determined as substantially damaged, any work or repair on said structure or building will be considered as substantial improvement and will be required to meet the development requirements set forth within this ordinance for substantial improvement.

12-5-1-3: SUBSTANTIAL IMPROVEMENT AND SUBSTANTIAL DAMAGE DETERMINATION

For applications for building permits to improve buildings and structures, including alterations, movement, enlargement, replacement, repair, change of occupancy, additions, rehabilitations, renovations, and any other improvement of or work on such buildings and structures, the Floodplain Administrator, in coordination with the applicable community officials and staff, shall:

- A. Estimate the market value, or require the applicant to obtain an appraisal of the market value prepared by a qualified independent appraiser, of the building or structure only, not of land and building, before the start of construction of the proposed work. In the case of

repair, the market value of the building or structure shall be the market value before the damage occurred and before any repairs are made.

- B. Compare the cost to perform the improvement, the cost to repair a damaged building to its pre-damaged condition, or the combined costs of improvements and repairs, if applicable, to the market value of the building or structure.
- C. Determine and document whether the proposed work constitutes substantial improvement or repair of substantial damage; the determination requires evaluation of previous permits issued for improvements and repairs as specified in the **12-5-1-1: SUBSTANTIAL IMPROVEMENT**.
- D. Utilize FEMA's Substantial Improvement/Substantial Damage Desk Reference when making any determination on Substantial Improvement and/or Substantial Damage.
- E. The substantial improvement regulations apply to all of the work that is proposed as the improvement, even if multiple permits are issued. Therefore, the determination of the cost of the improvement should consider all costs of all phases of the work before issuance of the first permit.
- F. Notify the applicant that if it is determined that the work constitutes substantial improvement or repair of substantial damage, that compliance with the floodplain management ordinance is required.

12-5-2: SPECIFIC STANDARDS

In all SFHAs the following provisions are required:

12-5-2-1: RESIDENTIAL CONSTRUCTION

New construction and substantial improvement of any residential structure shall have the lowest floor (including basement) elevated to the BFE, unless a freeboard option is noted below. If a freeboard option is noted, new construction and substantial improvement shall have the lowest floor (including basement) elevated to the freeboard elevation. A registered professional engineer, architect, or land surveyor shall submit certified elevations to the Floodplain Administrator that the standards of this ordinance are satisfied.

In AO/AH Zones, new and substantially improved residential structures must have their lowest floor (including basement) above the highest adjacent grade at least one foot above the FIRM's depth number (at least three feet if no depth number is specified). In AO/AH Zones, adequate drainage paths around structures on slopes are required to guide flood waters away from proposed structures.

12-5-2-1-A: RESIDENTIAL CONSTRUCTION FREEBOARD

The City of Mitchell has elected to adopt a freeboard option for new construction and substantial improvement of any residential structure. The freeboard option requires that lowest floor elevation to be built above the BFE by the height selected. The City of Mitchell has elected a 1 foot of freeboard meaning the lowest floor must be built 1 foot above the BFE.

12-5-2-2: NONRESIDENTIAL CONSTRUCTION

New construction and substantial improvements of any commercial, industrial, or other nonresidential structure shall either have the lowest floor (including basement) elevated to the base flood level, unless a freeboard option is noted below, or together with attendant utility and

sanitary facilities, be designed so that below the base flood level the structure is watertight with walls substantially impermeable to the passage of water and with structural components having the capability of resisting hydrostatic and hydrodynamic loads and effects of buoyancy. A registered professional engineer or architect shall develop and/or review structural design, specifications, and plans for the construction, and shall certify that the design and methods of construction are in accordance with accepted standards of practice as outlined in this subsection. A record of such certification that includes the specific elevation (in relation to mean sea level) to which such structures are floodproofed shall be maintained by the Floodplain Administrator. If the use or occupancy of the building changes in the future to residential, then the dry floodproofing of the structure cannot be used when determining compliance of the structure to the residential construction of this ordinance, **12-5-1-1 RESIDENTIAL CONSTRUCTION** and **12-5-2-1-A: RESIDENTIAL CONSTRUCTION FREEBOARD**. As such, the building will not be grandfathered into compliance and will be required to be brought into compliance with the residential construction requirements of this ordinance.

In AO/AH Zones, new and substantially improved non-residential structures must have their lowest floor (including basement) above the highest adjacent grade at least one foot above the FIRM's depth number (at least three feet if no depth number is specified). In AO/AH Zones, adequate drainage paths around structures on slopes are required to guide flood waters away from proposed structures.

12-5-2-2-A: NONRESIDENTIAL CONSTRUCTION FREEBOARD

The City of Mitchell has elected to adopt a freeboard option for new construction and substantial improvement of any nonresidential structure. The freeboard option requires that lowest floor elevation to be built above the BFE by the height selected. The City of Mitchell has elected a 1 foot of freeboard meaning the lowest floor must be built 1 foot above the BFE.

12-5-2-3: ENCLOSURES

New construction and substantial improvements, with fully enclosed areas below the lowest floor that are to be used solely for parking of vehicles, building access, or storage in an area other than a basement, and are subject to flooding shall be designed to automatically equalize hydrostatic flood forces on exterior walls by allowing for the entry and exit of floodwaters. Designs for meeting this requirement must either be certified by a registered professional engineer or architect, or must meet or exceed the following minimum criteria:

- A. A minimum of two openings having a total net area of not less than 1 square inch for every square foot of enclosed area subject to flooding shall be provided.
- B. The bottom of all openings shall be no higher than 1 foot above grade.
- C. Openings may be equipped with screens, louvers, valves, or other coverings or devices provided that they permit the automatic entry and exit of floodwaters.

The development and construction of the structure must conform with the provision in FEMA/Federal Insurance Administration (FIA)-Technical Bulletins 1 and 2. Certification and documentation from a professional, licensed engineer or architect is required if the structure's lowest floor is built below the BFE.

12-5-2-4: CRAWLSPACE

New construction and substantial improvements built on a crawlspace or sub-grade (below grade) crawlspace may be permitted if the development is designed and meets or exceeds the standards found in FEMA's Technical Bulletins 1, 2, and 11, which include but are not limited to the following:

- A. The structure must be affixed to a permanent foundation, designed and adequately anchored to resist flotation, collapse, and lateral movement of the structure resulting from hydrodynamic and hydrostatic loads, including the effects of buoyancy. Because of hydrodynamic loads, crawlspace construction is not allowed in areas with flood velocities greater than 5 feet per second unless the design is reviewed by a qualified design professional, such as a registered architect or professional engineer.
- B. The crawlspace is an enclosed area below the BFE and, as such, must have openings that equalize hydrostatic pressures by allowing the automatic entry and exit of floodwaters. The bottom of each flood vent opening can be no more than 1 foot above the LAG.
- C. The crawlspace enclosure must have proper openings that allow equalization of hydrostatic pressure by allowing automatic entry and exit of floodwaters. To achieve this, a minimum of 1 square inch of flood opening is required per 1 square foot of the enclosed area subject to flooding.
- D. Portions of the building below the BFE must be constructed with materials resistant to flood damage. This includes not only the foundation walls of the crawlspace used to elevate the building, but also any joists, insulation, piers, or other materials that extend below the BFE. Ductwork, in particular, must either be placed above the BFE or sealed from floodwaters.
- E. Any building utility systems within the crawlspace must be elevated above the BFE or designed so that floodwaters cannot enter or accumulate within the system components during flood conditions.
- F. The interior grade of a crawlspace below the BFE must not be more than 2 feet below the LAG.
- G. The height of the below-grade crawlspace, measured from the lowest interior grade of the crawlspace floor to the bottom of the floor joist of the next higher floor cannot exceed 4 feet at any point.
- H. There must be an adequate drainage system that removes floodwaters from the interior area of the crawlspace. The enclosed area should be drained within a reasonable time after a flood event.
- I. Buildings with below-grade crawlspaces will have higher flood insurance premiums than buildings that have the preferred crawlspace construction, with the interior elevation at or above the LAG.

12-5-2-5: MANUFACTURED HOMES

- A. Require that all manufactured homes to be placed within Zone A on a community's FHBM or FIRM shall be installed using methods and practices that minimize flood damage. For the purposes of this requirement, manufactured homes must be elevated and anchored to resist flotation, collapse, or lateral movement. Methods of anchoring may include, but are not limited to, use of over-the-top or frame ties to ground anchors. This requirement is in addition to applicable State and local anchoring requirements for resisting wind forces.

- B. Require that manufactured homes that are placed or substantially improved within Zones A1-30, AH, and AE on the community's FIRM on sites outside of a manufactured home park or subdivision;) in a new manufactured home park or subdivision; in an expansion to an existing manufactured home park or subdivision; or in an existing manufactured home park or subdivision on which a manufactured home has incurred "substantial damage" as a result of a flood, be elevated on a permanent foundation such that the lowest floor of the manufactured home is elevated at least 1 foot above the BFE, and be securely anchored to an adequately anchored foundation system to resist flotation, collapse, and lateral movement.
- C. In A-1-30, AH, AO and AE Zones, require that manufactured homes to be placed or substantially improved in an existing manufactured home park to be elevated so that the lowest floor is at least 1 foot above the BFE; or the chassis is supported by reinforced piers no less than 36 inches in height above grade and securely anchored.

12-5-2-6: RECREATIONAL VEHICLES

Require that recreational vehicles placed on sites within Zones A1-30, AH, and AE on the community's FIRM either:

- A. Be on the site for fewer than 180 consecutive days and be fully licensed and ready for highway use;
 - i. A recreational vehicle is ready for highway use if it is on its wheels or jacking system, is attached to the site only by quick disconnect type utilities and security devices, and has no permanently attached additions.
- B. Or meet the permit requirements of **12-4-4: PERMIT PROCEDURES**, and the elevation and anchoring requirements for "manufactured homes" of this section.

12-5-3: STANDARDS FOR SUBDIVISION PROPOSALS

1. All subdivision proposals including the placement of manufactured home parks and subdivisions shall be consistent with the provisions of this ordinance.
2. All subdivision proposals including the placement of manufactured home parks and subdivisions shall have adequate drainage provided to reduce exposure to flood hazards.
3. All proposals for the development of subdivisions including the placement of manufactured home parks and subdivisions shall meet Development Permit requirements of this ordinance.
4. BFE data shall be generated for subdivision proposals and other proposed development including the placement of manufactured home parks and subdivisions, which is greater than 50 lots or 5 acres, or whichever is lesser.
5. All subdivision proposals including the placement of manufactured home parks and subdivisions shall minimize flood damage.
6. All subdivision proposals including the placement of manufactured home parks and subdivisions shall have public utilities and facilities such as sewer, gas, electrical and water systems located and constructed to minimize or eliminate flood damage.

12-5-4: FLOODWAYS

Floodways located within SFHAs are extremely hazardous areas due to the velocity of flood waters that carry debris, potential projectiles, and erosion potential, the following provisions shall apply:

1. Designate a regulatory floodway that will not increase the base flood level more than 1 foot.
2. Encroachments are prohibited, including fill, new construction, substantial improvements and other development within the adopted regulatory floodway *unless* it has been demonstrated through hydrologic and hydraulic analyses performed in accordance with standard engineering practice that the proposed encroachment would not result in any increase greater than 0.00 feet in flood levels within the community during the occurrence of the base flood discharge.
3. All new construction and substantial improvements shall comply with all applicable flood hazard reduction provisions of Article V in this ordinance.
4. Under the provisions of 44 CFR Chapter 1, Section 65.12, of the NFIP Regulations, a community may permit encroachments within the adopted regulatory floodway that would result in an increase in BFEs, provided that the community first applies for a conditional LOMR and floodway revision through FEMA.

Section 3

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

Section 4.

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

Adopted by majority vote of the Mitchell SD City Council in regular session this ____ day of _____, 2025.

Jordan Hanson – Mayor

Attest:

(seal)

Michelle Bathke – City Finance Officer

First Reading: _____

Second Reading: _____

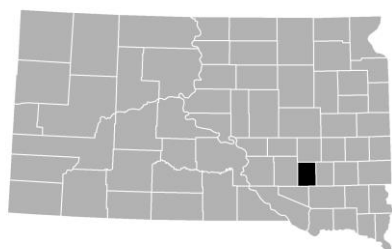
Adoption: _____

Published: _____

FLOOD INSURANCE STUDY

FEDERAL EMERGENCY MANAGEMENT AGENCY

VOLUME 1 OF 1



DAVISON COUNTY, SOUTH DAKOTA

AND INCORPORATED AREAS

COMMUNITY NAME	COMMUNITY NUMBER
DAVISON COUNTY, UNINCORPORATED AREAS	460020
ETHAN, TOWN OF*	460111
MITCHELL, CITY OF	460021
MOUNT VERNON, CITY OF	460022

*No Special Flood Hazard Areas Identified



FEMA

REVISED:

MAY 6, 2025

FLOOD INSURANCE STUDY NUMBER

46035CV000B

Version Number 2.6.4.6

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Published Separately

Flood Insurance Rate Map (FIRM)

FLOOD INSURANCE STUDY REPORT

DAVISON COUNTY, SOUTH DAKOTA

SECTION 1.0 – INTRODUCTION

1.1 The National Flood Insurance Program

The National Flood Insurance Program (NFIP) is a voluntary Federal program that enables property owners in participating communities to purchase insurance protection against losses from flooding. This insurance is designed to provide an alternative to disaster assistance to meet the escalating costs of repairing damage to buildings and their contents caused by floods.

For decades, the national response to flood disasters was generally limited to constructing flood-control works such as dams, levees, sea-walls, and the like, and providing disaster relief to flood victims. This approach did not reduce losses nor did it discourage unwise development. In some instances, it may have actually encouraged additional development. To compound the problem, the public generally could not buy flood coverage from insurance companies, and building techniques to reduce flood damage were often overlooked.

In the face of mounting flood losses and escalating costs of disaster relief to the general taxpayers, the U.S. Congress created the NFIP. The intent was to reduce future flood damage through community floodplain management ordinances, and provide protection for property owners against potential losses through an insurance mechanism that requires a premium to be paid for the protection.

The U.S. Congress established the NFIP on August 1, 1968, with the passage of the National Flood Insurance Act of 1968. The NFIP was broadened and modified with the passage of the Flood Disaster Protection Act of 1973 and other legislative measures. It was further modified by the National Flood Insurance Reform Act of 1994 and the Flood Insurance Reform Act of 2004. The NFIP is administered by the Federal Emergency Management Agency (FEMA), which is a component of the Department of Homeland Security (DHS).

Participation in the NFIP is based on an agreement between local communities and the Federal Government. If a community adopts and enforces floodplain management regulations to reduce future flood risks to new construction and substantially improved structures in Special Flood Hazard Areas (SFHAs), the Federal Government will make flood insurance available within the community as a financial protection against flood losses. The community's floodplain management regulations must meet or exceed criteria established in accordance with Title 44 Code of Federal Regulations (CFR) Part 60, *Criteria for Land Management and Use*.

SFHAs are delineated on the community's Flood Insurance Rate Maps (FIRMs). Under the NFIP, buildings that were built before the flood hazard was identified on the community's FIRMs are generally referred to as "Pre-FIRM" buildings. When the NFIP was created, the U.S. Congress recognized that insurance for Pre-FIRM buildings would be prohibitively expensive if the premiums were not subsidized by the Federal Government. Congress also recognized that most of these floodprone buildings were

built by individuals who did not have sufficient knowledge of the flood hazard to make informed decisions. The NFIP requires that full actuarial rates reflecting the complete flood risk be charged on all buildings constructed or substantially improved on or after the effective date of the initial FIRM for the community or after December 31, 1974, whichever is later. These buildings are generally referred to as “Post-FIRM” buildings.

1.2 Purpose of this Flood Insurance Study Report

This Flood Insurance Study (FIS) Report revises and updates information on the existence and severity of flood hazards for the study area. The studies described in this report developed flood hazard data that will be used to establish actuarial flood insurance rates and to assist communities in efforts to implement sound floodplain management.

In some states or communities, floodplain management criteria or regulations may exist that are more restrictive than the minimum Federal requirements. Contact your State NFIP Coordinator to ensure that any higher State standards are included in the community’s regulations.

1.3 Jurisdictions Included in the Flood Insurance Study Project

This FIS Report covers the entire geographic area of Davison County, South Dakota.

The jurisdictions that are included in this project area, along with the Community Identification Number (CID) for each community and the United States Geological Survey (USGS) 8-digit Hydrologic Unit Code (HUC-8) sub-basins affecting each, are shown in Table 1. The FIRM panel numbers that affect each community are listed. If the flood hazard data for the community is not included in this FIS Report, the location of that data is identified.

Jurisdictions that have no identified SFHAs as of the effective date of this study are indicated in the table. Changed conditions in these communities (such as urbanization or annexation) or the availability of new scientific or technical data about flood hazards could make it necessary to determine SFHAs in these jurisdictions in the future.

Table 1: Listing of NFIP Jurisdictions

Community	CID	HUC-8 Sub-Basin(s)	Located on FIRM Panel(s)	If Not Included, Location of Flood Hazard Data
Davison County, Unincorporated Areas	460020	10160011, 10170101	46035C0025D ² 46035C0050D ² 46035C0055D 46035C0059D 46035C0060D 46035C0063D 46035C0064D 46035C0065D 46035C0066D 46035C0067D 46035C0069D 46035C0076D 46035C0078D 46035C0080D 46035C0090D 46035C0109D 46035C0110D ² 46035C0125D ² 46035C0150D ² 46035C0154D 46035C0155D 46035C0156D 46035C0157D 46035C0165D 46035C0166D 46035C0167D 46035C0168D 46035C0169D 46035C0176D 46035C0177D 46035C0178D 46035C0179D 46035C0190D 46035C0225D ² 46035C0250D ² 46035C0275D 46035C0280D 46035C0286D 46035C0290D 46035C0325D ² 46035C0350D ² 46035C0375D ² 46035C0400C ²	
Ethan, Town of ¹	460111	10160011	46035C0286D	

Table 1: Listing of NFIP Jurisdictions (continued)

Community	CID	HUC-8 Sub-Basin(s)	Located on FIRM Panel(s)	If Not Included, Location of Flood Hazard Data
Mitchell, City of	460021	10160011	46035C0064D 46035C0065D 46035C0066D 46035C0067D 46035C0068D 46035C0069D 46035C0154D 46035C0155D 46035C0156D 46035C0157D 46035C0158D 46035C0159D 46035C0165D 46035C0166D 46035C0167D 46035C0176D 46035C0178D 46035C0190D	
Mount Vernon, City of	460022	10160011	46035C0109D	

¹ No Special Flood Hazard Areas Identified

² Panel Not Printed

1.4 Considerations for using this Flood Insurance Study Report

The NFIP encourages State and local governments to implement sound floodplain management programs. To assist in this endeavor, each FIS Report provides floodplain data, which may include a combination of the following: 10-, 4-, 2-, 1-, and 0.2-percent annual chance flood elevations (the 1-percent-annual-chance flood elevation is also referred to as the Base Flood Elevation (BFE)); delineations of the 1-percent-annual-chance and 0.2-percent-annual-chance floodplains; and 1-percent-annual-chance floodway. This information is presented on the FIRM and/or in many components of the FIS Report, including Flood Profiles, Floodway Data tables, Summary of Non-Coastal Stillwater Elevations tables, and Coastal Transect Parameters tables (not all components may be provided for a specific FIS).

This section presents important considerations for using the information contained in this FIS Report and the FIRM, including changes in format and content. Figures 1, 2, and 3 present information that applies to using the FIRM with the FIS Report.

- Part or all of this FIS Report may be revised and republished at any time. In addition, part of this FIS Report may be revised by a Letter of Map Revision (LOMR), which does not involve republication or redistribution of the FIS Report. Refer to Section 6.5 of this FIS Report for information about the process to revise the FIS Report and/or FIRM.

It is, therefore, the responsibility of the user to consult with community officials by contacting the community repository to obtain the most current FIS Report

components. Communities participating in the NFIP have established repositories of flood hazard data for floodplain management and flood insurance purposes. Community map repository addresses are provided in Table 30, "Map Repositories," within this FIS Report.

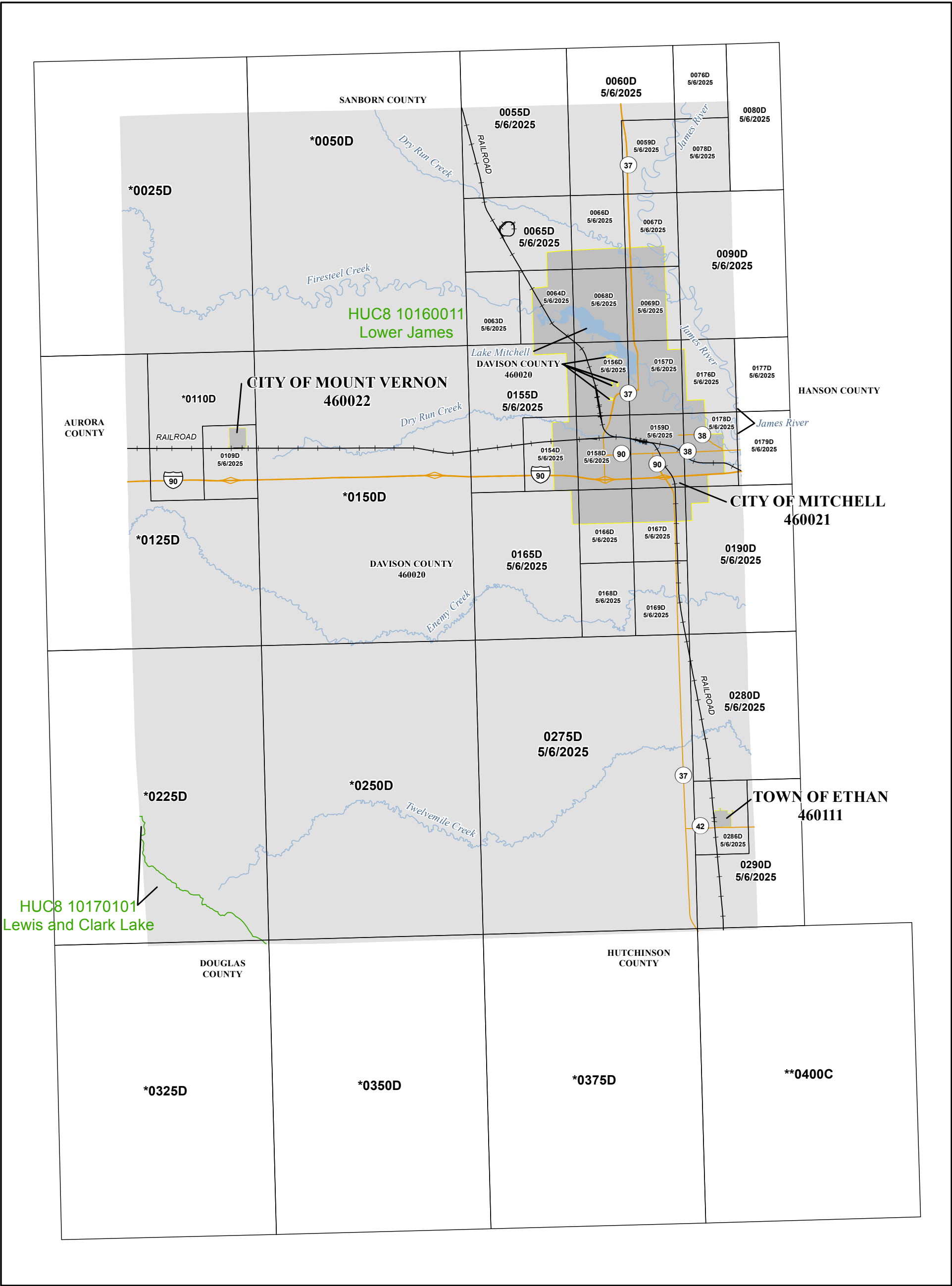
- New FIS Reports are frequently developed for multiple communities, such as entire counties. A countywide FIS Report incorporates previous FIS Reports for individual communities and the unincorporated area of the county (if not jurisdictional) into a single document and supersedes those documents for the purposes of the NFIP.

The initial Countywide FIS Report for Davison County became effective on September 29, 2010. Refer to Table 27 for information about subsequent revisions to the FIRMs.

- FEMA has developed a *Guide to Flood Maps* (FEMA 258) and online tutorials to assist users in accessing the information contained on the FIRM. These include how to read panels and step-by-step instructions to obtain specific information. To obtain this guide and other assistance in using the FIRM, visit the FEMA Web site at www.fema.gov/flood-maps/tutorials.

The FIRM Index in Figure 1 shows the overall FIRM panel layout within Davison County, and also displays the panel number and effective date for each FIRM panel in the county. Other information shown on the FIRM Index includes community boundaries, flooding sources, major roads, watershed boundaries, and USGS HUC-8 codes.

Figure 1: FIRM Index



1 inch = 14,704 feet

1:176,444

0

4,150

8,300

16,600

24,900

33,200

feet

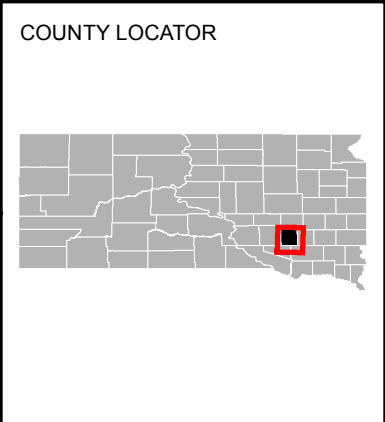
Map Projection:
State Plane Lambert Conformal Conic, South Dakota South
Zone 4002; North American Datum 1983

THE INFORMATION DEPICTED ON THIS MAP AND SUPPORTING
DOCUMENTATION ARE ALSO AVAILABLE IN DIGITAL FORMAT AT
[HTTPS://MSC.FEMA.GOV](https://MSC.FEMA.GOV)

SEE FLOOD INSURANCE STUDY FOR ADDITIONAL INFORMATION

* PANEL NOT PRINTED - Flood hazard data exists that may
represent best available data though it has not been the subject
of a formal determination. Please contact your local Floodplain
Manager for access and applicability.

** PANEL NOT PRINTED - NO SPECIAL FLOOD HAZARD AREAS



NATIONAL FLOOD INSURANCE PROGRAM

FLOOD INSURANCE RATE MAP INDEX

DAVISON COUNTY, SOUTH DAKOTA and Incorporated Areas

PANELS PRINTED:
0055, 0059, 0060, 0063, 0064, 0065, 0066, 0067, 0068, 0069, 0076,
0078, 0080, 0090, 0109, 0154, 0155, 0156, 0157, 0158, 0159, 0165,
0166, 0167, 0168, 0169, 0176, 0177, 0178, 0179, 0190, 0275, 0280,
0286, 0290

MAP NUMBER
46035CIND0B

MAP REVISED
MAY 6, 2025

Each FIRM panel may contain specific notes to the user that provide additional information regarding the flood hazard data shown on that map. However, the FIRM panel does not contain enough space to show all the notes that may be relevant in helping to better understand the information on the panel. Figure 2 contains the full list of these notes.

Figure 2: FIRM Notes to Users

NOTES TO USERS

For information and questions about this Flood Insurance Rate Map (FIRM), available products associated with this FIRM including historic versions of this FIRM, how to order products, or the National Flood Insurance Program in general, please call the FEMA Mapping and Insurance eXchange at 1-877-FEMA-MAP (1-877-336-2627) or visit the FEMA Flood Map Service Center website at msc.fema.gov. Available products may include previously issued Letters of Map Change, a Flood Insurance Study Report, and/or digital versions of this map. Many of these products can be ordered or obtained directly from the website. Users may determine the current map date for each FIRM panel by visiting the FEMA Flood Map Service Center website or by calling the FEMA Mapping and Insurance eXchange.

Communities annexing land on adjacent FIRM panels must obtain a current copy of the adjacent panel as well as the current FIRM Index. These may be ordered directly from the Flood Map Service Center at the number listed above.

For community and countywide map dates, refer to Table 27 in this FIS Report.

To determine if flood insurance is available in the community, contact your insurance agent or call the National Flood Insurance Program at 1-800-638-6620.

The map is for use in administering the NFIP. It may not identify all areas subject to flooding, particularly from local drainage sources of small size. Consult the community map repository to find updated or additional flood hazard information.

BASE FLOOD ELEVATIONS: For more detailed information in areas where Base Flood Elevations (BFEs) and/or floodways have been determined, consult the Flood Profiles and Floodway Data and/or Summary of Non-Coastal Stillwater Elevations tables within this FIS Report. Use the flood elevation data within the FIS Report in conjunction with the FIRM for construction and/or floodplain management.

FLOODWAY INFORMATION: Boundaries of the floodways were computed at cross sections and interpolated between cross sections. The floodways were based on hydraulic considerations with regard to requirements of the National Flood Insurance Program. Floodway widths and other pertinent floodway data are provided in the FIS Report for this jurisdiction.

FLOOD CONTROL STRUCTURE INFORMATION: Certain areas not in Special Flood Hazard Areas may have reduced flood hazards due to flood control structures. Refer to Section 4.3 "Dams and Other Flood Hazard Reduction Measures" of this FIS Report for information on flood control structures for this jurisdiction.

Figure 2. FIRM Notes to Users (continued)

PROJECTION INFORMATION: The projection used in the preparation of the map was State Plane Lambert Conformal Conic, South Dakota South Zone 4002. The horizontal datum was the North American Datum of 1983 NAD83, GRS1980 spheroid. Differences in datum, spheroid, projection or State Plane zones used in the production of FIRMs for adjacent jurisdictions may result in slight positional differences in map features across jurisdiction boundaries. These differences do not affect the accuracy of the FIRM.

ELEVATION DATUM: Flood elevations on the FIRM are referenced to the North American Vertical Datum of 1988. These flood elevations must be compared to structure and ground elevations referenced to the same vertical datum. For information regarding conversion between the National Geodetic Vertical Datum of 1929 and the North American Vertical Datum of 1988, visit the National Geodetic Survey website at www.ngs.noaa.gov.

Local vertical monuments may have been used to create the map. To obtain current monument information, please contact the appropriate local community listed in Table 30 of this FIS Report.

BASE MAP INFORMATION: Base map information shown on this FIRM was derived from digital data obtained from the South Dakota Department of Transportation, dated 2021, U.S. Geological Survey, dated 2014-2021, U.S. Census Bureau, dated 2019, U.S. Bureau of Land Management, dated 2019, South Dakota Department of Revenue, dated 2021, and South Dakota Game, Fish, and Parks, dated 2021. For information about base maps, refer to Section 6.2 “Base Map” in this FIS Report.

Corporate limits shown on the map are based on the best data available at the time of publication. Because changes due to annexations or de-annexations may have occurred after the map was published, map users should contact appropriate community officials to verify current corporate limit locations.

NOTES FOR FIRM INDEX

REVISIONS TO INDEX: As new studies are performed and FIRM panels are updated within Davison County, South Dakota, corresponding revisions to the FIRM Index will be incorporated within the FIS Report to reflect the effective dates of those panels. Please refer to Table 27 of this FIS Report to determine the most recent FIRM revision date for each community. The most recent FIRM panel effective date will correspond to the most recent index date.

SPECIAL NOTES FOR SPECIFIC FIRM PANELS

This Notes to Users section was created specifically for Davison County, South Dakota, effective May 6, 2025.

FLOOD RISK REPORT: A Flood Risk Report (FRR) may be available for many of the flooding sources and communities referenced in this FIS Report. The FRR is provided to increase public awareness of flood risk by helping communities identify the areas within their jurisdictions that have the greatest risks. Although non-regulatory, the information provided within the FRR can assist communities in assessing and evaluating mitigation opportunities to reduce these risks. It can also be used by communities developing or updating flood risk mitigation plans. These plans allow communities to identify and evaluate opportunities to reduce potential loss of life and property. However, the FRR is not intended to be the final authoritative source of all flood risk data for a project area; rather, it should be used with other data sources to paint a comprehensive picture of flood risk.

Each FIRM panel contains an abbreviated legend for the features shown on the maps. However, the FIRM panel does not contain enough space to show the legend for all map features. Figure 3 shows the full legend of all map features. Note that not all of these features may appear on the FIRM panels in Davison County.

Figure 3: Map Legend for FIRM

SPECIAL FLOOD HAZARD AREAS: The 1% annual chance flood, also known as the base flood or 100-year flood, has a 1% chance of happening or being exceeded each year. Special Flood Hazard Areas are subject to flooding by the 1% annual chance flood. The Base Flood Elevation is the water surface elevation of the 1% annual chance flood. The floodway is the channel of a stream plus any adjacent floodplain areas that must be kept free of encroachment so that the 1% annual chance flood can be carried without substantial increases in flood heights. See note for specific types. If the floodway is too narrow to be shown, a note is shown.	
	Special Flood Hazard Areas subject to inundation by the 1% annual chance flood (Zones A, AE, AH, AO, AR, A99, V and VE)
Zone A	The flood insurance rate zone that corresponds to the 1% annual chance floodplains. No base (1% annual chance) flood elevations (BFEs) or depths are shown within this zone.
Zone AE	The flood insurance rate zone that corresponds to the 1% annual chance floodplains. Base flood elevations derived from the hydraulic analyses are shown within this zone.
Zone AH	The flood insurance rate zone that corresponds to the areas of 1% annual chance shallow flooding (usually areas of ponding) where average depths are between 1 and 3 feet. Whole-foot BFEs derived from the hydraulic analyses are shown at selected intervals within this zone.
Zone AO	The flood insurance rate zone that corresponds to the areas of 1% annual chance shallow flooding (usually sheet flow on sloping terrain) where average depths are between 1 and 3 feet. Average whole-foot depths derived from the hydraulic analyses are shown within this zone.
Zone AR	The flood insurance rate zone that corresponds to areas that were formerly protected from the 1% annual chance flood by a flood control system that was subsequently decertified. Zone AR indicates that the former flood control system is being restored to provide protection from the 1% annual chance or greater flood.
Zone A99	The flood insurance rate zone that corresponds to areas of the 1% annual chance floodplain that will be protected by a Federal flood protection system where construction has reached specified statutory milestones. No base flood elevations or flood depths are shown within this zone.
Zone V	The flood insurance rate zone that corresponds to the 1% annual chance coastal floodplains that have additional hazards associated with storm waves. Base flood elevations are not shown within this zone.
Zone VE	Zone VE is the flood insurance rate zone that corresponds to the 1% annual chance coastal floodplains that have additional hazards associated with storm waves. Base flood elevations derived from the coastal analyses are shown within this zone as static whole-foot elevations that apply throughout the zone.
	Regulatory Floodway determined in Zone AE.

Figure 3: Map Legend for FIRM (continued)

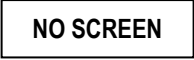
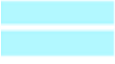
OTHER AREAS OF FLOOD HAZARD	
	Shaded Zone X: Areas of 0.2% annual chance flood hazards and areas of 1% annual chance flood hazards with average depths of less than 1 foot or with drainage areas less than 1 square mile.
	Future Conditions 1% Annual Chance Flood Hazard – Zone X: The flood insurance rate zone that corresponds to the 1% annual chance floodplains that are determined based on future-conditions hydrology. No base flood elevations or flood depths are shown within this zone.
	Area with Reduced Flood Hazard due to Accredited or Provisionally Accredited Levee System: Area is shown as reduced flood hazard from the 1-percent-annual-chance or greater flood by a levee system. Overtopping or failure of any levee system is possible.
	Area with Undetermined Flood Hazard due to Non-Accredited Levee System: Analysis and mapping procedures for non-accredited levee systems were applied resulting in a flood insurance rate zone where flood hazards are undetermined, but possible.
OTHER AREAS	
	Zone D (Areas of Undetermined Flood Hazard): The flood insurance rate zone that corresponds to unstudied areas where flood hazards are undetermined, but possible.
	Unshaded Zone X: Areas of minimal flood hazard.
FLOOD HAZARD AND OTHER BOUNDARY LINES	
 (ortho)  (vector)	Flood Zone Boundary (white line on ortho-photography-based mapping; gray line on vector-based mapping)
	Limit of Study
	Jurisdiction Boundary
	Limit of Moderate Wave Action (LiMWA): Indicates the inland limit of the area affected by waves greater than 1.5 feet
GENERAL STRUCTURES	
 Aqueduct Channel Culvert Storm Sewer	Channel, Culvert, Aqueduct, or Storm Sewer
 Dam Jetty Weir	Dam, Jetty, Weir
	Levee, Dike, or Floodwall

Figure 3: Map Legend for FIRM (continued)

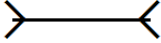
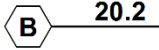
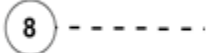
	Bridge
REFERENCE MARKERS	
	River mile Markers
CROSS SECTION & TRANSECT INFORMATION	
	Lettered Cross Section with Regulatory Water Surface Elevation (BFE)
	Numbered Cross Section with Regulatory Water Surface Elevation (BFE)
	Unlettered Cross Section with Regulatory Water Surface Elevation (BFE)
	Coastal Transect
	Profile Baseline: Indicates the modeled flow path of a stream and is shown on FIRM panels for all valid studies with profiles or otherwise established base flood elevation.
	Coastal Transect Baseline: Used in the coastal flood hazard model to represent the 0.0-foot elevation contour and the starting point for the transect and the measuring point for the coastal mapping.
	Base Flood Elevation Line
ZONE AE (EL 16)	Static Base Flood Elevation value (shown under zone label)
ZONE AO (DEPTH 2)	Zone designation with Depth
ZONE AO (DEPTH 2) (VEL 15 FPS)	Zone designation with Depth and Velocity
BASE MAP FEATURES	
	River, Stream or Other Hydrographic Feature
	Interstate Highway
	U.S. Highway
	State Highway
	County Highway

Figure 3: Map Legend for FIRM (continued)

MAPLE LANE 	Street, Road, Avenue Name, or Private Drive if shown on Flood Profile
 RAILROAD	Railroad
	Horizontal Reference Grid Line
	Horizontal Reference Grid Ticks
	Secondary Grid Crosshairs
Land Grant	Name of Land Grant
7	Section Number
R. 43 W. T. 22 N.	Range, Township Number
⁴² 76 ^{000m} E	Horizontal Reference Grid Coordinates (UTM)
365000 FT	Horizontal Reference Grid Coordinates (State Plane)
80° 16' 52.5"	Corner Coordinates (Latitude, Longitude)

SECTION 2.0 – FLOODPLAIN MANAGEMENT APPLICATIONS

2.1 Floodplain Boundaries

To provide a national standard without regional discrimination, the 1-percent-annual-chance (100-year) flood has been adopted by FEMA as the base flood for floodplain management purposes. The 0.2-percent-annual-chance (500-year) flood is employed to indicate additional areas of flood hazard in the community.

Each flooding source included in the project scope has been studied and mapped using professional engineering and mapping methodologies that were agreed upon by FEMA and Davison County as appropriate to the risk level. Flood risk is evaluated based on factors such as known flood hazards and projected impact on the built environment. Engineering analyses were performed for each studied flooding source to calculate its 1-percent-annual-chance flood elevations; elevations corresponding to other floods (e.g. 10-, 4-, 2-, 0.2-percent annual chance, etc.) may have also been computed for certain flooding sources. Engineering models and methods are described in detail in Section 5.0 of this FIS Report. The modeled elevations at cross sections were used to delineate the floodplain boundaries on the FIRM; between cross sections, the boundaries were interpolated using elevation data from various sources. More information on specific mapping methods is provided in Section 6.0 of this FIS Report.

Depending on the accuracy of available topographic data (Table 22), study methodologies employed (Section 5.0), and flood risk, certain flooding sources may be mapped to show both the 1-percent and 0.2-percent-annual-chance floodplain boundaries, regulatory water surface elevations (BFEs), and/or a regulatory floodway. Similarly, other flooding sources may be mapped to show only the 1-percent-annual-chance floodplain boundary on the FIRM, without published water surface elevations. In cases where the 1-percent and 0.2-percent-annual-chance floodplain boundaries are close together, only the 1-percent-annual-chance floodplain boundary is shown on the FIRM. Figure 3, “Map Legend for FIRM”, describes the flood zones that are used on the FIRMs to account for the varying levels of flood risk that exist along flooding sources within the project area. Table 2 and Table 3 indicate the flood zone designations for each flooding source and each community within Davison County, respectively.

Table 2, “Flooding Sources Included in this FIS Report,” lists each flooding source, including its study limits, affected communities, mapped zone on the FIRM, and the completion date of its engineering analysis from which the flood elevations on the FIRM and in the FIS Report were derived. Descriptions and dates for the latest hydrologic and hydraulic analyses of the flooding sources are shown in Table 12. Floodplain boundaries for these flooding sources are shown on the FIRM (published separately) using the symbology described in Figure 3. On the map, the 1-percent-annual-chance floodplain corresponds to the SFHAs. The 0.2-percent-annual-chance floodplain shows areas that, although out of the regulatory floodplain, are still subject to flood hazards.

Small areas within the floodplain boundaries may lie above the flood elevations but cannot be shown due to limitations of the map scale and/or lack of detailed topographic data. The procedures to remove these areas from the SFHA are described in Section 6.5 of this FIS Report.

Table 2: Flooding Sources Included in this FIS Report

Flooding Source	Community	Downstream Limit	Upstream Limit	HUC-8 Sub-Basin(s)	Length (mi) (streams or coastlines)	Floodway (Y/N)	Zone shown on FIRM	Date of Analysis
Diversion Ditch	Davison County, Unincorporated Areas; Mount Vernon, City of	Confluence with Dry Run Creek near the intersection of 253 St and Lindman St	Approximately 175 feet upstream of the confluence with East Drainage	10160011	0.9	N	AE	2020
Dry Run Creek	Mitchell, City of	Approximately 4,050 feet downstream of SD Hwy 38	Approximately 95 feet downstream of 407 Ave	10160011	4.6	Y	AE	2020
Dry Run Creek	Davison County, Unincorporated Areas; Mitchell, City of	Confluence with James River	Approximately 2,000 feet downstream of 408 Ave	10160011	5.7	N	AE	2020
Dry Run Creek	Mount Vernon, City of	Confluence with Diversion Ditch approximately 150 feet north of 253 St	Confluence with East Drainage immediately south of the railroad	10160011	0.7	N	AE	2020
East Drainage	Davison County, Unincorporated Areas; Mount Vernon, City of	Confluence with Dry Run Creek immediately south of the railroad	Confluence with Diversion Ditch at the intersection of the railroad and 397 Ave	10160011	0.14	N	AE	2020
Enemy Creek	Davison County, Unincorporated Areas	SD Hwy 37	Approximately 60 feet downstream of 409 Ave	10160011	1.8	Y	AE	2020
Firesteel Creek	Davison County, Unincorporated Areas; Mitchell, City of	At Davison/Hanson County Boundary approximately 300 feet upstream of confluence with James River	Approximately 1.3 miles upstream of 405 Ave	10160011	14.8	N	AE	2020

Table 2: Flooding Sources Included in this FIS Report (continued)

Flooding Source	Community	Downstream Limit	Upstream Limit	HUC-8 Sub-Basin(s)	Length (mi) (streams or coastlines)	Floodway (Y/N)	Zone shown on FIRM	Date of Analysis
James River	Davison County, Unincorporated Areas; Mitchell, City of	At Davison/Hanson County Boundary	At Davison/Sanborn County Boundary	10160011	25	Y	AE	2020
Unnamed Tributary to Enemy Creek	Davison County, Unincorporated Areas; Mitchell, City of	Confluence with Enemy Creek	Approximately 30 feet downstream of 406 Ave	10160011	4.8	Y	AE	2020
Zone A flooding sources within Davison County	Davison County, Unincorporated Areas; Mitchell, City of; Mount Vernon, City of	All within Davison County	All within Davison County	10160011	141.2	N	A	2017

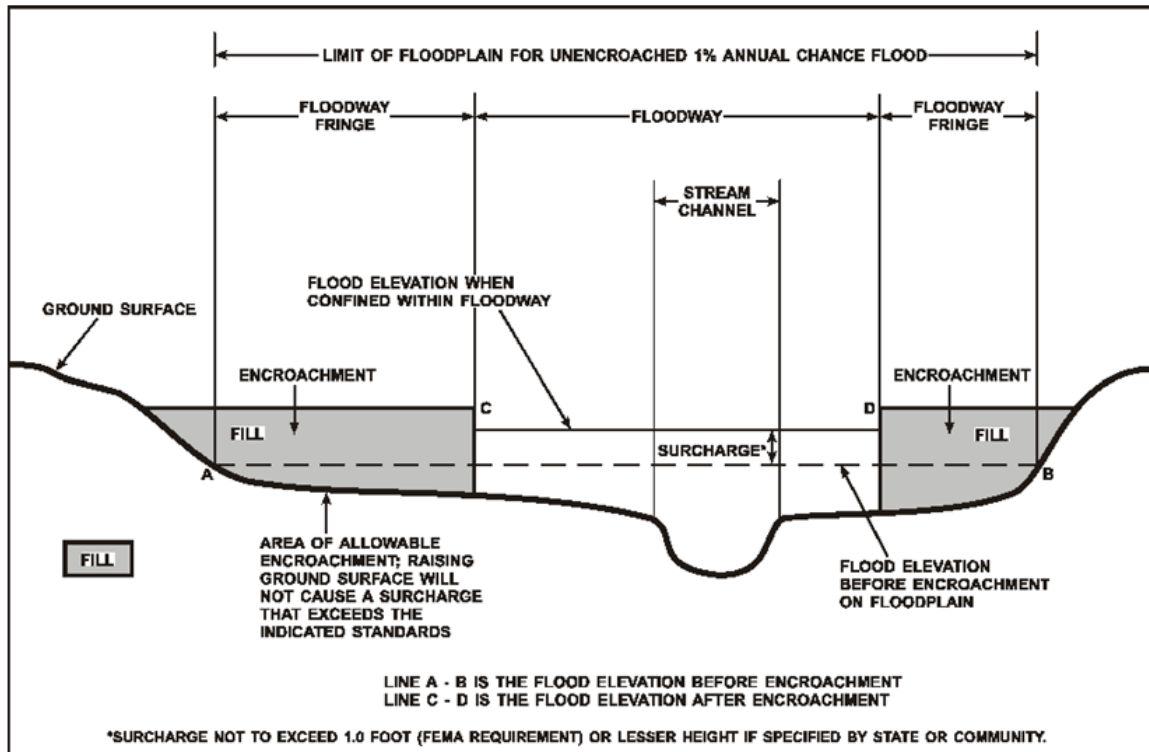
2.2 Floodways

Encroachment on floodplains, such as structures and fill, reduces flood-carrying capacity, increases flood heights and velocities, and increases flood hazards in areas beyond the encroachment itself. One aspect of floodplain management involves balancing the economic gain from floodplain development against the resulting increase in flood hazard.

For purposes of the NFIP, a floodway is used as a tool to assist local communities in balancing floodplain development against increasing flood hazard. With this approach, the area of the 1-percent-annual-chance floodplain on a river is divided into a floodway and a floodway fringe based on hydraulic modeling. The floodway is the channel of a stream, plus any adjacent floodplain areas, that must be kept free of encroachment in order to carry the 1-percent-annual-chance flood. The floodway fringe is the area between the floodway and the 1-percent-annual-chance floodplain boundaries where encroachment is permitted. The floodway must be wide enough so that the floodway fringe could be completely obstructed without increasing the water surface elevation of the 1-percent-annual-chance flood more than 1 foot at any point. Typical relationships between the floodway and the floodway fringe and their significance to floodplain development are shown in Figure 4.

To participate in the NFIP, Federal regulations require communities to limit increases caused by encroachment to 1.0 foot, provided that hazardous velocities are not produced. The floodways in this project are presented to local agencies as minimum standards that can be adopted directly or that can be used as a basis for additional floodway projects.

Figure 4: Floodway Schematic



All floodways that were developed for this Flood Risk Project are shown on the FIRM using the symbology described in Figure 3. In cases where the floodway and 1-percent-annual-chance floodplain boundaries are either close together or collinear, only the floodway boundary has been shown on the FIRM. For information about the delineation of floodways on the FIRM, refer to Section 6.3.

2.3 Base Flood Elevations

The hydraulic characteristics of flooding sources were analyzed to provide estimates of the elevations of floods of the selected recurrence intervals. The BFE is the elevation of the 1-percent-annual-chance flood. These BFEs are most commonly rounded to the whole foot, as shown on the FIRM, but in certain circumstances or locations they may be rounded to 0.1 foot. Cross section lines shown on the FIRM may also be labeled with the BFE rounded to 0.1 foot. Whole-foot BFEs derived from engineering analyses that apply to coastal areas, areas of ponding, or other static areas with little elevation change may also be shown at selected intervals on the FIRM.

BFEs are primarily intended for flood insurance rating purposes. Cross sections with BFEs shown on the FIRM correspond to the cross sections shown in the Floodway Data table and Flood Profiles in this FIS Report. For construction and/or floodplain management purposes, users are cautioned to use the flood elevation data presented in this FIS Report in conjunction with the data shown on the FIRM. For example, the user may use the FIRM to determine the stream station of a location of interest and then use the profile to determine the 1-percent annual chance elevation at that location. Because only selected cross sections may be shown on the FIRM for riverine areas, the profile

should be used to obtain the flood elevation between mapped cross sections. Additionally, for riverine areas, whole-foot elevations shown on the FIRM may not exactly reflect the elevations derived from the hydraulic analyses; therefore, elevations obtained from the profile may more accurately reflect the results of the hydraulic analysis.

2.4 Non-Encroachment Zones

This section is not applicable to this Flood Risk Project.

2.5 Coastal Flood Hazard Areas

This section is not applicable to this Flood Risk Project.

2.5.1 Water Elevations and the Effects of Waves

This section is not applicable to this Flood Risk Project.

Figure 5: Wave Runup Transect Schematic
[Not Applicable to this Flood Risk Project]

2.5.2 Floodplain Boundaries and BFEs for Coastal Areas

This section is not applicable to this Flood Risk Project.

2.5.3 Coastal High Hazard Areas

This section is not applicable to this Flood Risk Project.

Figure 6: Coastal Transect Schematic
[Not Applicable to this Flood Risk Project]

2.5.4 Limit of Moderate Wave Action

This section is not applicable to this Flood Risk Project.

SECTION 3.0 – INSURANCE APPLICATIONS

3.1 National Flood Insurance Program Insurance Zones

For flood insurance applications, the FIRM designates flood insurance rate zones as described in Figure 3, “Map Legend for FIRM.” Flood insurance zone designations are assigned to flooding sources based on the results of the hydraulic or coastal analyses. Insurance agents use the zones shown on the FIRM and depths and base flood elevations in this FIS Report in conjunction with information on structures and their contents to assign premium rates for flood insurance policies.

The 1-percent-annual-chance floodplain boundary corresponds to the boundary of the areas of special flood hazards (e.g. Zones A, AE, V, VE, etc.), and the 0.2-percent-annual-chance floodplain boundary corresponds to the boundary of areas of additional flood hazards.

Table 3 lists the flood insurance zones in Davison County.

Table 3: Flood Zone Designations by Community

Community	Flood Zone(s)
Davison County, Unincorporated Areas	A, AE, X
Ethan, Town of	X
Mitchell, City of	A, AE, X
Mount Vernon, City of	A, AE, X

SECTION 4.0 – AREA STUDIED

4.1 Basin Description

Table 4 contains a description of the characteristics of the HUC-8 sub-basins within which each community falls. The table includes the main flooding sources within each basin, a brief description of the basin, and its drainage area.

Table 4: Basin Characteristics

HUC-8 Sub-Basin Name	HUC-8 Sub-Basin Number	Primary Flooding Source	Description of Affected Area	Drainage Area (square miles)
Lewis and Clark Lake	10170101	Lewis and Clark Lake	Drains southwest corner of Davison County, southeast towards Missouri River.	3,229
Lower James	10160011	James River	James River begins just south of Huron, South Dakota, and flows southward. It is the largest watershed within Davison County, encompassing most of the county.	3,640

4.2 Principal Flood Problems

Table 5 contains a description of the principal flood problems that have been noted for Davison County by flooding source.

Table 5: Principal Flood Problems
[Not Applicable to this Flood Risk Project]

Table 6 contains information about historic flood elevations in the communities within Davison County.

Table 6: Historic Flooding Elevations
[Not Applicable to this Flood Risk Project]

4.3 Dams and Other Flood Hazard Reduction Measures

Table 7 contains information about non-levee flood hazard reduction measures within Davison County such as dams or jetties. Levee systems are addressed in Section 4.4 of this FIS Report.

Table 7: Dams and Other Flood Hazard Reduction Measures
[Not Applicable to this Flood Risk Project]

4.4 Levee Systems

This section is not applicable to this Flood Risk Project.

Table 8: Levee Systems
[Not Applicable to this Flood Risk Project]

SECTION 5.0 – ENGINEERING METHODS

For the flooding sources in the community, standard hydrologic and hydraulic study methods were used to determine the flood hazard data required for this study. Flood events of a magnitude that are expected to be equaled or exceeded at least once on the average during any 10-, 25-, 50-, 100-, or 500-year period (recurrence interval) have been selected as having special significance for floodplain management and for flood insurance rates. These events, commonly termed the 10-, 25-, 50-, 100-, and 500-year floods, have a 10-, 4-, 2-, 1-, and 0.2-percent-annual-chance, respectively, of being equaled or exceeded during any year.

Although the recurrence interval represents the long-term, average period between floods of a specific magnitude, rare floods could occur at short intervals or even within the same year. The risk of experiencing a rare flood increases when periods greater than 1 year are considered. For example, the risk of having a flood that equals or exceeds the 100-year flood (1-percent chance of annual exceedance) during the term of a 30-year mortgage is approximately 26 percent (about 3 in 10); for any 90-year period, the risk increases to approximately 60 percent (6 in 10). The analyses reported herein reflect flooding potentials based on conditions existing in the community at the time of completion of this study. Maps and flood elevations will be amended periodically to reflect future changes.

In addition to these flood events, the “1-percent-plus”, or “1%+”, annual chance flood elevation has been modeled for certain flooding sources in this FIS Report. While not used for regulatory or insurance purposes, this flood event has been calculated to help illustrate the variability range that exists between the regulatory 1-percent-annual-chance flood elevation and a 1-percent-annual-chance elevation that has taken into account an additional amount of uncertainty in the flood discharges (thus, the 1% “plus”). For flooding sources whose discharges were estimated using regression equations, the

1%+ flood elevations are derived by taking the 1-percent-annual-chance flood discharges and increasing the modeled discharges by a percentage equal to the average predictive error for the regression equation. For flooding sources with gage- or rainfall-runoff-based discharge estimates, the upper 84-percent confidence limit of the discharges is used to compute the 1%+ flood elevations.

5.1 Hydrologic Analyses

Hydrologic analyses were carried out to establish the peak elevation-frequency relationships for floods of the selected recurrence intervals for each flooding source studied. Hydrologic analyses are typically performed at the watershed level. Depending on factors such as watershed size and shape, land use and urbanization, and natural or man-made storage, various models or methodologies may be applied. A summary of the hydrologic methods applied to develop the discharges used in the hydraulic analyses for each stream is provided in Table 12. Greater detail (including assumptions, analysis, and results) is available in the archived project documentation.

Stream gage information is provided in Table 11.

Table 9: Summary of Discharges
[Not Applicable to this Flood Risk Project]

Figure 7: Frequency Discharge-Drainage Area Curves
[Not Applicable to this Flood Risk Project]

Table 10: Summary of Non-Coastal Stillwater Elevations
[Not Applicable to this Flood Risk Project]

Table 11: Stream Gage Information used to Determine Discharges

Flooding Source	Gage Identifier	Agency that Maintains Gage	Site Name	Drainage Area (Square Miles)	Period of Record	
					From	To
Enemy Creek	06478052	USGS	Enemy Creek near Mitchell, SD	164	9/30/1975	9/30/1987
Firesteel Creek	06477500	USGS	Firesteel Creek near Mount Vernon, SD	588	9/1/1955	3/22/2021
James River	06478000	USGS	James River near Mitchell, SD	17,037	7/1/1953	3/22/2021
James River	06477700	USGS	James River near Forestburg, SD	15,652	3/1/1950	3/22/2021
James River	06478500	USGS	James River near Scotland, SD	18,616	9/1/1928	3/22/2021
Rock Creek	06477150	USGS	Rock Creek near Fulton, SD	238	10/1/1966	9/29/1972
Wolf Creek	06478390	USGS	Wolf Creek near Clayton, SD	397	10/1/1975	3/18/2021

5.2 Hydraulic Analyses

Analyses of the hydraulic characteristics of flooding from the sources studied were carried out to provide estimates of the elevations of floods of the selected recurrence intervals. Base flood elevations on the FIRM represent the elevations shown on the Flood Profiles and in the Floodway Data tables in the FIS Report. Rounded whole-foot elevations may be shown on the FIRM in coastal areas, areas of ponding, and other areas with static base flood elevations. These whole-foot elevations may not exactly reflect the elevations derived from the hydraulic analyses. Flood elevations shown on the FIRM are primarily intended for flood insurance rating purposes. For construction and/or floodplain management purposes, users are cautioned to use the flood elevation data presented in this FIS Report in conjunction with the data shown on the FIRM.

A summary of the methods used in hydraulic analyses performed for this project is provided in Table 12. Roughness coefficients are provided in Table 13. Roughness coefficients are values representing the frictional resistance water experiences when passing overland or through a channel. They are used in the calculations to determine water surface elevations. Greater detail (including assumptions, analysis, and results) is available in the archived project documentation.

Table 12: Summary of Hydrologic and Hydraulic Analyses

Flooding Source	Study Limits Downstream Limit	Study Limits Upstream Limit	Hydrologic Model or Method Used	Hydraulic Model or Method Used	Date Analyses Completed	Flood Zone on FIRM	Special Considerations
Diversion Ditch	Confluence with Dry Run Creek near the intersection of 253 St and Lindman St	Approximately 175 feet upstream of the confluence with East Drainage	HEC-HMS 4.1	HEC-RAS 5.0.1	06/24/2020	AE	2D BLE Enhanced Methods
Dry Run Creek	Approximately 4,050 feet downstream of SD Hwy 38	Approximately 95 feet downstream of 407 Ave	HEC-HMS 4.1	HEC-RAS 5.0.1	06/24/2020	AE w/ Floodway	2D BLE Enhanced Methods
Dry Run Creek	Confluence with James River	Approximately 2,000 feet downstream of 408 Ave	HEC-HMS 4.1	HEC-RAS 5.0.1	06/24/2020	AE	2D BLE Enhanced Methods
Dry Run Creek	Confluence with Diversion Ditch approximately 150 feet north of 253 St	Confluence with East Drainage immediately south of the railroad	HEC-HMS 4.1	HEC-RAS 5.0.1	06/24/2020	AE	2D BLE Enhanced Methods
East Drainage	Confluence with Dry Run Creek immediately south of the railroad	Confluence with Diversion Ditch at the intersection of the railroad and 397 Ave	HEC-HMS 4.1	HEC-RAS 5.0.1	06/24/2020	AE	2D BLE Enhanced Methods
Enemy Creek	SD Hwy 37	Approximately 60 feet downstream of 409 Ave	HEC-HMS 4.1	HEC-RAS 5.0.1	06/24/2020	AE w/ Floodway	2D BLE Enhanced Methods
Firesteel Creek	At Davison/Hanson County Boundary approximately 300 feet upstream of confluence with James River	Approximately 1.3 miles upstream of 405 Ave	HEC-HMS 4.1	HEC-RAS 5.0.1	06/24/2020	AE	2D BLE Enhanced Methods
James River	At Davison/Hanson County Boundary	At Davison/Sanborn County Boundary	HEC-SSP 2.2	HEC-RAS 5.0.7	06/15/2020	AE w/ Floodway	2D BLE Enhanced Methods

Table 12: Summary of Hydrologic and Hydraulic Analyses (continued)

Flooding Source	Study Limits Downstream Limit	Study Limits Upstream Limit	Hydrologic Model or Method Used	Hydraulic Model or Method Used	Date Analyses Completed	Flood Zone on FIRM	Special Considerations
Unnamed Tributary to Enemy Creek	Confluence with Enemy Creek	Approximately 30 feet downstream of 406 Ave	HEC-HMS 4.1	HEC-RAS 5.0.1	06/24/2020	AE w/ Floodway	2D BLE Enhanced Methods
Zone A flooding sources within Davison County	All within Davison County	All within Davison County	HEC-HMS 4.1	HEC-RAS 5.0.1	01/27/2017	A	2D BLE Approximate Methods

Table 13: Roughness Coefficients

Flooding Source	Channel “n”	Overbank “n”
Diversion Ditch	0.033	0.035-0.160
Dry Run Creek	0.033	0.035-0.160
Dry Run Creek	0.033	0.035-0.160
Dry Run Creek	0.033	0.035-0.160
East Drainage	0.033	0.035-0.160
Enemy Creek	0.033	0.035-0.160
Firesteel Creek	0.033	0.035-0.160
James River	0.033	0.020-0.150
Unnamed Tributary to Enemy Creek	0.033	0.035-0.160

5.3 Coastal Analyses

This section is not applicable to this Flood Risk Project.

Table 14: Summary of Coastal Analyses
[Not Applicable to this Flood Risk Project]

5.3.1 Total Stillwater Elevations

This section is not applicable to this Flood Risk Project.

Figure 8: 1% Annual Chance Total Stillwater Elevations for Coastal Areas
[Not Applicable to this Flood Risk Project]

Table 15: Tide Gage Analysis Specifics
[Not Applicable to this Flood Risk Project]

5.3.2 Waves

This section is not applicable to this Flood Risk Project.

5.3.3 Coastal Erosion

This section is not applicable to this Flood Risk Project.

5.3.4 Wave Hazard Analyses

This section is not applicable to this Flood Risk Project.

Table 16: Coastal Transect Parameters
[Not Applicable to this Flood Risk Project]

Figure 9: Transect Location Map
[Not Applicable to this Flood Risk Project]

5.4 Alluvial Fan Analyses

This section is not applicable to this Flood Risk Project.

Table 17: Summary of Alluvial Fan Analyses
[Not Applicable to this Flood Risk Project]

Table 18: Results of Alluvial Fan Analyses
[Not Applicable to this Flood Risk Project]

SECTION 6.0 – MAPPING METHODS

6.1 Vertical and Horizontal Control

All FIS Reports and FIRMs are referenced to a specific vertical datum. The vertical datum provides a starting point against which flood, ground, and structure elevations can be referenced and compared. Until recently, the standard vertical datum used for newly created or revised FIS Reports and FIRMs was the National Geodetic Vertical Datum of 1929 (NGVD29). With the completion of the North American Vertical Datum of 1988 (NAVD88), many FIS Reports and FIRMs are now prepared using NAVD88 as the referenced vertical datum.

Flood elevations shown in this FIS Report and on the FIRMs are referenced to NAVD88. These flood elevations must be compared to structure and ground elevations referenced to the same vertical datum. For information regarding conversion between NGVD29 and NAVD88 or other datum conversion, visit the National Geodetic Survey website at www.ngs.noaa.gov.

Temporary vertical monuments are often established during the preparation of a flood hazard analysis for the purpose of establishing local vertical control. Although these monuments are not shown on the FIRM, they may be found in the archived project documentation associated with the FIS Report and the FIRMs for this community. Interested individuals may contact FEMA to access these data.

To obtain current elevation, description, and/or location information for benchmarks in the area, please visit the NGS website at www.ngs.noaa.gov.

The datum conversion locations and values that were calculated for Davison County are provided in Table 19.

Table 19: Countywide Vertical Datum Conversion
[Not Applicable to this Flood Risk Project]

Table 20: Stream-Based Vertical Datum Conversion
[Not Applicable to this Flood Risk Project]

6.2 Base Map

The FIRMs and FIS Report for this project have been produced in a digital format. The flood hazard information was converted to a Geographic Information System (GIS) format that meets FEMA's FIRM Database specifications and geographic information standards. This information is provided in a digital format so that it can be incorporated into a local GIS and be accessed more easily by the community. The FIRM Database includes most of the tabular information contained in the FIS Report in such a way that the data can be associated with pertinent spatial features. For example, the information contained in the Floodway Data table and Flood Profiles can be linked to the cross sections that are shown on the FIRMs. Additional information about the FIRM Database and its contents can be found in FEMA's *Guidelines and Standards for Flood Risk Analysis and Mapping*, www.fema.gov/flood-maps/guidance-partners/guidelines-standards.

Base map information shown on the FIRM was derived from the sources described in Table 21.

Table 21: Base Map Sources

Data Type	Data Provider	Data Date	Data Scale	Data Description
National Public Land Survey System (PLSS)	U.S. Bureau of Land Management	2019	*	PLSS data from the National Public Land Survey System
Roads and Railroads	South Dakota Department of Transportation	2021	*	Roads and railroads
South Dakota City Boundaries	South Dakota Department of Revenue	2021	*	Municipal boundaries
Statewide Waterbodies	South Dakota Game, Fish, and Parks	2021	*	Lakes and ponds
TIGER/Line Shapefile, South Dakota, Current County Subdivision State-Based	U.S. Census Bureau	2019	*	County boundary
USGS National Hydrography Dataset	U.S. Geological Survey	2021	*	Streams and rivers were derived from NHD data
Watershed Boundary Database HU8	U.S. Geological Survey	2014	*	HUC-8 watershed boundaries

*Data not available

6.3 Floodplain and Floodway Delineation

The FIRM shows tints, screens, and symbols to indicate floodplains and floodways as well as the locations of selected cross sections used in the hydraulic analyses and floodway computations.

For riverine flooding sources, the mapped floodplain boundaries shown on the FIRM have been delineated using the flood elevations determined at each cross section; between cross sections, the boundaries were interpolated using the topographic elevation data described in Table 22.

In cases where the 1-percent and 0.2-percent-annual-chance floodplain boundaries are close together, only the 1-percent-annual-chance floodplain boundary has been shown. Small areas within the floodplain boundaries may lie above the flood elevations but cannot be shown due to limitations of the map scale and/or lack of detailed topographic data.

The floodway widths presented in this FIS Report and on the FIRM were computed for certain stream segments on the basis of equal conveyance reduction from each side of the floodplain. Floodway widths were computed at cross sections. Between cross sections, the floodway boundaries were interpolated. Table 2 indicates the flooding sources for which floodways have been determined. The results of the floodway computations for those flooding sources have been tabulated for selected cross sections and are shown in Table 23, "Floodway Data."

Table 22: Summary of Topographic Elevation Data used in Mapping

Community	Flooding Source	Source for Topographic Elevation Data			
		Description	Vertical Accuracy	Horizontal Accuracy	Citation
Davison County, Unincorporated Areas; Ethan, Town of; Mitchell, City of; Mount Vernon, City of	All within HUC 10160011	Eastern South Dakota LiDAR Project	12.8 cm RMSEz at 95% confidence level	1.04 m RMSE at 95% confidence level	South Dakota 2012

BFEs shown at cross sections on the FIRM represent the 1-percent-annual-chance water surface elevations shown on the Flood Profiles and in the Floodway Data tables in the FIS Report.

Table 23: Floodway Data

[Not Applicable to this Flood Risk Project]

Table 24: Flood Hazard and Non-Encroachment Data for Selected Streams

[Not Applicable to this Flood Risk Project]

6.4 Coastal Flood Hazard Mapping

This section is not applicable to this Flood Risk Project.

Table 25: Summary of Coastal Transect Mapping Considerations

[Not Applicable to this Flood Risk Project]

6.5 FIRM Revisions

This FIS Report and the FIRM are based on the most up-to-date information available to FEMA at the time of its publication; however, flood hazard conditions change over time. Communities or private parties may request flood map revisions at any time. Certain types of requests require submission of supporting data. FEMA may also initiate a revision. Revisions may take several forms, including Letters of Map Amendment (LOMAs), Letters of Map Revision Based on Fill (LOMR-Fs), Letters of Map Revision (LOMRs) (referred to collectively as Letters of Map Change (LOMCs)), Physical Map Revisions (PMRs), and FEMA-contracted restudies. These types of revisions are further described below. Some of these types of revisions do not result in the republishing of the FIS Report. To assure that any user is aware of all revisions, it is advisable to contact the community repository of flood-hazard data (shown in Table 30, “Map Repositories”).

6.5.1 Letters of Map Amendment

A LOMA is an official revision by letter to an effective NFIP map. A LOMA results from an administrative process that involves the review of scientific or technical data submitted by the owner or lessee of property who believes the property has incorrectly been included in a designated SFHA. A LOMA amends the currently effective FEMA map and establishes that a specific property is not located in a SFHA.

To obtain an application for a LOMA, visit www.fema.gov/flood-maps/change-your-flood-zone and download the form “MT-1 Application Forms and Instructions for Conditional and Final Letters of Map Amendment and Letters of Map Revision Based on Fill”. Visit the “Flood Map-Related Fees” section to determine the cost, if any, of applying for a LOMA.

FEMA offers a tutorial on how to apply for a LOMA. The LOMA Tutorial Series can be accessed at www.fema.gov/flood-maps/tutorials.

For more information about how to apply for a LOMA, call the FEMA Mapping and Insurance eXchange; toll free, at 1-877-FEMA MAP (1-877-336-2627).

6.5.2 Letters of Map Revision Based on Fill

A LOMR-F is an official revision by letter to an effective NFIP map. A LOMR-F states FEMA’s determination concerning whether a structure or parcel has been elevated on fill above the base flood elevation and is, therefore, excluded from the SFHA.

Information about obtaining an application for a LOMR-F can be obtained in the same manner as that for a LOMA, by visiting www.fema.gov/flood-maps/change-your-flood-zone for the “MT-1 Application Forms and Instructions for Conditional and Final Letters of Map Amendment and Letters of Map Revision Based on Fill” or by calling the FEMA Mapping and Insurance eXchange, toll free, at 1-877-FEMA MAP (1-877-336-2627). Fees for applying for a LOMR-F, if any, are listed in the “Flood Map-Related Fees” section.

A tutorial for LOMR-F is available at www.fema.gov/flood-maps/tutorials.

6.5.3 Letters of Map Revision

A LOMR is an official revision to the currently effective FEMA map. It is used to change

flood zones, floodplain and floodway delineations, flood elevations and planimetric features. All requests for LOMRs should be made to FEMA through the chief executive officer of the community, since it is the community that must adopt any changes and revisions to the map. If the request for a LOMR is not submitted through the chief executive officer of the community, evidence must be submitted that the community has been notified of the request.

To obtain an application for a LOMR, visit www.fema.gov/flood-maps/change-your-flood-zone and download the form “MT-2 Application Forms and Instructions for Conditional Letters of Map Revision and Letters of Map Revision”. Visit the “Flood Map-Related Fees” section to determine the cost of applying for a LOMR. For more information about how to apply for a LOMR, call the FEMA Mapping and Insurance eXchange; toll free, at 1-877-FEMA MAP (1-877-336-2627) to speak to a Map Specialist.

Previously issued mappable LOMCs (including LOMRs) that have been incorporated into the Davison County FIRM are listed in Table 26.

Table 26: Incorporated Letters of Map Change
[Not Applicable to this Flood Risk Project]

6.5.4 Physical Map Revisions

A Physical Map Revisions (PMR) is an official republication of a community’s NFIP map to effect changes to base flood elevations, floodplain boundary delineations, regulatory floodways and planimetric features. These changes typically occur as a result of structural works or improvements, annexations resulting in additional flood hazard areas or correction to base flood elevations or SFHAs.

The community’s chief executive officer must submit scientific and technical data to FEMA to support the request for a PMR. The data will be analyzed and the map will be revised if warranted. The community is provided with copies of the revised information and is afforded a review period. When the base flood elevations are changed, a 90-day appeal period is provided. A 6-month adoption period for formal approval of the revised map(s) is also provided.

For more information about the PMR process, please visit www.fema.gov and visit the “Flood Map Revision Processes” section.

6.5.5 Contracted Restudies

The NFIP provides for a periodic review and restudy of flood hazards within a given community. FEMA accomplishes this through a national watershed-based mapping needs assessment strategy, known as the Coordinated Needs Management Strategy (CNMS). The CNMS is used by FEMA to assign priorities and allocate funding for new flood hazard analyses used to update the FIS Report and FIRM. The goal of CNMS is to define the validity of the engineering study data within a mapped inventory. The CNMS is used to track the assessment process, document engineering gaps and their resolution, and aid in prioritization for using flood risk as a key factor for areas identified for flood map updates. Visit www.fema.gov to learn more about the CNMS or contact the FEMA Regional Office listed in Section 8 of this FIS Report.

6.5.6 Community Map History

The current FIRM presents flooding information for the entire geographic area of Davison County. Previously, separate FIRMs, Flood Hazard Boundary Maps (FHBM) and/or Flood Boundary and Floodway Maps (FBFMs) may have been prepared for the incorporated communities and the unincorporated areas in the county that had identified SFHAs. Current and historical data relating to the maps prepared for the project area are presented in Table 27, "Community Map History." A description of each of the column headings and the source of the date is also listed below.

- *Community Name* includes communities falling within the geographic area shown on the FIRM, including those that fall on the boundary line, nonparticipating communities, and communities with maps that have been rescinded. Communities with No Special Flood Hazards are indicated by a footnote. If all maps (FHBM, FBFM, and FIRM) were rescinded for a community, it is not listed in this table unless SFHAs have been identified in this community.
- *Initial Identification Date (First NFIP Map Published)* is the date of the first NFIP map that identified flood hazards in the community. If the FHBM has been converted to a FIRM, the initial FHBM date is shown. If the community has never been mapped, the upcoming effective date or "pending" (for Preliminary FIS Reports) is shown. If the community is listed in Table 27 but not identified on the map, the community is treated as if it were unmapped.
- *Initial FHBM Effective Date* is the effective date of the first FHBM. This date may be the same date as the Initial NFIP Map Date.
- *FHBM Revision Date(s)* is the date(s) that the FHBM was revised, if applicable.
- *Initial FIRM Effective Date* is the date of the first effective FIRM for the community.
- *FIRM Revision Date(s)* is the date(s) the FIRM was revised, if applicable. This is the revised date that is shown on the FIRM panel, if applicable. As countywide studies are completed or revised, each community listed should have its FIRM dates updated accordingly to reflect the date of the countywide study. Once the FIRMs exist in countywide format, as PMRs of FIRM panels within the county are completed, the FIRM Revision Dates in the table for each community affected by the PMR are updated with the date of the PMR, even if the PMR did not revise all the panels within that community.

The initial effective date for the Davison County FIRMs in countywide format was 09/29/2010.

Table 27: Community Map History

Community Name	Initial Identification Date	Initial FHBM Effective Date	FHBM Revision Date(s)	Initial FIRM Effective Date	FIRM Revision Date(s)
Davison County, Unincorporated Areas	05/20/1977	05/20/1977	N/A	04/01/1987	5/6/2025 09/29/2010
Ethan, Town of ^{1,2}	09/29/2010	N/A	N/A	09/29/2010	5/6/2025
Mitchell, City of	03/22/1974	03/22/1974	02/06/1976	02/01/1979	5/6/2025 09/29/2010
Mount Vernon, City of	09/20/2006	N/A	N/A	09/20/2006	5/6/2025 09/29/2010

¹ No Special Flood Hazard Areas Identified

² This community did not have a FIRM prior to the first countywide FIRM for Davison County

SECTION 7.0 – CONTRACTED STUDIES AND COMMUNITY COORDINATION

7.1 Contracted Studies

Table 28 provides a summary of the contracted studies, by flooding source, that are included in this FIS Report.

Table 28: Summary of Contracted Studies Included in this FIS Report

Flooding Source	FIS Report Dated	Contractor	Number	Work Completed Date	Affected Communities
Diversion Ditch	5/6/2025	Compass PTS JV	HSFE60-15-D-0003	June 2020	Davison County, Unincorporated Areas; Mount Vernon, City of
Dry Run Creek	5/6/2025	Compass PTS JV	HSFE60-15-D-0003	June 2020	Mitchell, City of
Dry Run Creek	5/6/2025	Compass PTS JV	HSFE60-15-D-0003	June 2020	Davison County, Unincorporated Areas; Mitchell, City of
Dry Run Creek	5/6/2025	Compass PTS JV	HSFE60-15-D-0003	June 2020	Mount Vernon, City of
East Drainage	5/6/2025	Compass PTS JV	HSFE60-15-D-0003	June 2020	Davison County, Unincorporated Areas; Mount Vernon, City of
Enemy Creek	5/6/2025	Compass PTS JV	HSFE60-15-D-0003	June 2020	Davison County, Unincorporated Areas

Table 28: Summary of Contracted Studies Included in this FIS Report (continued)

Flooding Source	FIS Report Dated	Contractor	Number	Work Completed Date	Affected Communities
Firesteel Creek	5/6/2025	Compass PTS JV	HSFE60-15-D-0003	June 2020	Davison County, Unincorporated Areas; Mitchell, City of
James River	5/6/2025	Compass PTS JV	HSFE60-15-D-0003	June 2020	Davison County, Unincorporated Areas; Mitchell, City of
Unnamed Tributary to Enemy Creek	5/6/2025	Compass PTS JV	HSFE60-15-D-0003	June 2020	Davison County, Unincorporated Areas; Mitchell, City of
Zone A flooding sources within Davison County	5/6/2025	Compass PTS JV	HSFE60-15-D-0003	January 2017	Davison County, Unincorporated Areas; Mitchell, City of; Mount Vernon, City of

7.2 Community Meetings

The dates of the community meetings held for this Flood Risk Project and previous Flood Risk Projects are shown in Table 29. These meetings may have previously been referred to by a variety of names (Community Coordination Officer (CCO), Scoping, Discovery, etc.), but all meetings represent opportunities for FEMA, community officials, study contractors, and other invited guests to discuss the planning for and results of the project.

Table 29: Community Meetings

Community	FIS Report Dated	Date of Meeting	Meeting Type	Attended By
Davison County, Unincorporated Areas	5/6/2025	08/25/2016	Project Discovery	FEMA, Davison County, Planning District III
		02/05/2020	Flood Risk Review	FEMA, Davison County, Planning District III, KORN News Radio
		7/20/2022	Final CCO	FEMA, Davison County
Ethan, Town of	5/6/2025	08/25/2016	Project Discovery	FEMA, Town of Ethan, Planning District III
		02/05/2020	Flood Risk Review	FEMA, Planning District III
		7/20/2022	Final CCO	FEMA
Mitchell, City of	5/6/2025	08/25/2016	Project Discovery	FEMA, City of Mitchell, Planning District III
		02/05/2020	Flood Risk Review	FEMA, City of Mitchell, Planning District III, KORN News Radio, Mitchell Daily Republic
		7/20/2022	Final CCO	FEMA, City of Mitchell, Mitchell Daily Republic
Mount Vernon, City of	5/6/2025	08/25/2016	Project Discovery	FEMA, City of Mount Vernon, Planning District III
		02/05/2020	Flood Risk Review	FEMA, City of Mount Vernon, Planning District III
		7/20/2022	Final CCO	FEMA, City of Mount Vernon

SECTION 8.0 – ADDITIONAL INFORMATION

Information concerning the pertinent data used in the preparation of this FIS Report can be obtained by submitting an order with any required payment to the FEMA Engineering Library. For more information on this process, see www.fema.gov.

Table 30 is a list of the locations where FIRMs for Davison County can be viewed. Please note that the maps at these locations are for reference only and are not for distribution. Also, please note that only the maps for the community listed in the table are available at that particular repository. A user may need to visit another repository to view maps from an adjacent community.

Table 30: Map Repositories

Community	Address	City	State	Zip Code
Davison County, Unincorporated Areas	Davison County Emergency Management Office 200 East 4 th Avenue	Mitchell	SD	57301
Ethan, Town of ¹	Town Office 201 West Main Street	Ethan	SD	57334
Mitchell, City of	City Hall 612 North Main Street	Mitchell	SD	57301
Mount Vernon, City of	Davison County Emergency Management Office 200 East 4 th Avenue	Mitchell	SD	57301

¹ No Special Flood Hazard Areas Identified

The National Flood Hazard Layer (NFHL) dataset is a compilation of effective FIRM Databases and LOMCs. Together they create a GIS data layer for a State or Territory. The NFHL is updated as studies become effective and extracts are made available to the public monthly. NFHL data can be viewed or ordered from the website shown in Table 31.

Table 31 contains useful contact information regarding the FIS Report, the FIRM, and other relevant flood hazard and GIS data. In addition, information about the State NFIP Coordinator and GIS Coordinator is shown in this table. At the request of FEMA, each Governor has designated an agency of State or territorial government to coordinate that State's or territory's NFIP activities. These agencies often assist communities in developing and adopting necessary floodplain management measures. State GIS Coordinators are knowledgeable about the availability and location of State and local GIS data in their state.

Table 31: Additional Information

FEMA and the NFIP	
FEMA and FEMA Engineering Library website	www.fema.gov/flood-maps/products-tools/know-your-risk/engineers-surveyors-architects
NFIP website	www.fema.gov/flood-insurance
NFHL Dataset	msc.fema.gov
FEMA Region VIII	Denver Federal Center Building 710, Box 25267 Denver, CO 80225-0267 (303) 235-4800
Other Federal Agencies	
USGS website	www.usgs.gov
Hydraulic Engineering Center website	www.hec.usace.army.mil
State Agencies and Organizations	
State NFIP Coordinator	N/A
State GIS Coordinator	Mark Freund State GIS Coordinator South Dakota Bureau of Information & Telecommunications 700 Governors Drive Pierre, SD 57501 (605) 773-2455 mark.freund@state.sd.us

SECTION 9.0 – BIBLIOGRAPHY AND REFERENCES

Table 32 includes sources used in the preparation of and cited in this FIS Report as well as additional studies that have been conducted in the study area.

Table 32: Bibliography and References

Citation in this FIS	Publisher/ Issuer	Publication Title, "Article," Volume, Number, etc.	Author/Editor	Place of Publication	Publication Date/ Date of Issuance	Link
BLM 2019	U.S. Bureau of Land Management	<i>National Public Land Survey System (PLSS)</i>	BLM	Washington D.C.	December 23, 2019	https://landscape.blm.gov
Compass 2017a	Compass PTS JV	<i>Davison County, South Dakota: 2D Large Scale Automated Engineering</i>	Compass PTS JV	Washington, D.C.	January 27, 2017	https://www.msc.fema.gov/
Compass 2017b	Compass PTS JV	<i>Davison County, South Dakota Field Survey Data Development Report</i>	Compass PTS JV	Dallas, TX	November 30, 2017	Not Provided
Compass 2020a	Compass PTS JV	<i>Davison County BLE with Enhanced Areas</i>	Compass PTS JV	Washington, D.C.	June 24, 2020	https://www.msc.fema.gov/
Compass 2020b	Compass PTS JV	<i>James River 2D BLE with Floodway</i>	Compass PTS JV	Washington, D.C.	June 15, 2020	Not Provided
FEMA 2010	Federal Emergency Management Agency	<i>Flood Insurance Study, Davison County, South Dakota, and Incorporated Areas</i>	FEMA	Washington, D.C.	September 29, 2010	https://msc.fema.gov/
FEMA 2016	Federal Emergency Management Agency	<i>FEMA Policy Standards for Flood Risk Analysis and Mapping</i>	FEMA	Washington, D.C.	November 1, 2016	https://www.fema.gov/media-library-data/
FEMA 2017	Federal Emergency Management Agency	<i>Best Practice for Flood Risk Analysis and Mapping 2D Modeling: Zone AE Upgrades and Floodways</i>	FEMA	Washington, D.C.	March 1, 2017	Not Provided

Table 32: Bibliography and References (continued)

Citation in this FIS	Publisher/ Issuer	Publication Title, "Article," Volume, Number, etc.	Author/Editor	Place of Publication	Publication Date/ Date of Issuance	Link
FHWA 2013	Federal Highway Administration	<i>Urban Drainage Design Manual – Hydraulic Engineering Circular 22, Third Edition</i>	S.A. Brown, J.D. Schall, J.L. Morris, C.L. Doherty, S.M. Stein, J.C. Warner	Washington, D.C.	August 1, 2013	https://www.fhwa.dot.gov/engineering/hydraulics/pubs/10009/10009.pdf
NOAA 2013	National Oceanic and Atmospheric Administration	<i>Atlas-14, Volume 8, Hydrometeorological Design Studies, Precipitation Frequency Data Server</i>	NOAA	Washington, D.C.	July 5, 2013	http://www.nws.noaa.gov/oh/hdsc/PF_documents/Atlas14_Volume8.pdf
SDDOT 2021	South Dakota Department of Transportation	<i>Roads and Railroads</i>	SDDOT	Pierre, SD	August 18, 2021	https://opendata2017-09-18t192802468z-sdbit.opendata.arcgis.com/search?tags=transportation
SDDR 2021	South Dakota Department of Revenue	<i>South Dakota City Boundaries</i>	SDDR	Pierre, SD	July 22, 2021	https://opendata2017-09-18t192802468z-sdbit.opendata.arcgis.com/search?tags=transportation%2Cboundaries
SDGFP 2021	South Dakota Game, Fish, and Parks	<i>Statewide Waterbodies</i>	SDGFP	Pierre, SD	June 21, 2021	Not Provided
South Dakota 2012	The State of South Dakota	<i>Eastern South Dakota LiDAR Project</i>	GeoDigital	Lompoc, CA	November 30, 2012	Not Provided
USACE 1978	U.S. Army Corps of Engineers	<i>Phase I Inspection Report, Mitchell Dam, Davison County, South Dakota</i>	USACE	Omaha, Nebraska	November 8, 1978	Not Provided

Table 32: Bibliography and References (continued)

Citation in this FIS	Publisher/ Issuer	Publication Title, "Article," Volume, Number, etc.	Author/Editor	Place of Publication	Publication Date/ Date of Issuance	Link
USACE 2000	U.S. Army Corps of Engineers	<i>Hydrologic Modeling System HEC-HMS, Technical Reference Manual</i>	USACE	Davis, CA	March 1, 2000	https://www.hec.usace.army.mil/software/hechms/documentation/HEC-HMS_Technical%20Reference%20Manual_(CPD-74B).pdf
USACE 2012	U.S. Army Corps of Engineers	<i>HEC-GeoRAS, GIS Tools for Support of HEC-RAS using ArcGIS 10</i>	USACE	Davis, CA	May 1, 2012	http://www.hec.usace.army.mil/software/hec-georas/downloads.aspx
USACE 2016	U.S. Army Corps of Engineers	<i>HEC-RAS River Analysis System, 2D Modeling User's Manual, Version 5.0</i>	USACE	Davis, CA	February 1, 2016	http://www.hec.usace.army.mil/
USACE 2017	U.S. Army Corps of Engineers	<i>HEC-RAS River Analysis System, version 5.0.5</i>	USACE	Davis, CA	April 1, 2017	http://www.hec.usace.army.mil/
USCB 2019	U.S. Census Bureau	<i>TIGER/Line Shapefile, South Dakota, Current County Subdivision State-based</i>	USCB	Washington D.C.	January 1, 2019	Not Provided
USGS 1982	U.S. Geological Survey	<i>Guidelines for Determining Flood Flow Frequency, Bulletin #17B of the Hydrology Subcommittee</i>	Interagency Advisory Committee on Water Data	Washington, D.C.	March 1, 1982	http://water.usgs.gov/osw/bulletin17b/dl_flow.pdf
USGS 1998	U.S. Geological Survey	<i>Techniques for Estimating Peak Flow Magnitude and Frequency Relations for South Dakota Streams; WRIR 98-4055</i>	Steven K. Sando	Washington, D.C.	June 20, 1998	http://pubs.water.usgs.gov/wri984055

Table 32: Bibliography and References (continued)

Citation in this FIS	Publisher/ Issuer	Publication Title, "Article," Volume, Number, etc.	Author/Editor	Place of Publication	Publication Date/ Date of Issuance	Link
USGS 2011	U.S. Geological Survey	<i>Completion of the 2011 National Land Cover Database for the conterminous United States-Representing a decade of land cover change information. Photogrammetric Engineering and Remote Sensing, v. 81, no. 5, p. 345-354</i>	Homer, C.G., Dewitz, J.A., Yang, L., Jin, S., Danielson, P., Xian, G., Coulston, J., Herold, N.D., Wickham, J.D., and Megown, K.	Washington, D.C.	July 3, 2011	http://bit.ly/1K7WjO3
USGS 2014	U.S. Geological Survey	<i>Watershed Boundary Database HUC8</i>	USGS	Reston, VA	March 1, 2014	Not Provided
USGS 2017a	U.S. Geological Survey	<i>Peak Streamflow for South Dakota Streams</i>	USGS	Washington, D.C.	July 9, 2017	https://nwis.waterdata.usgs.gov/nwis/peak?state_cd=SD&format=station_list
USGS 2017b	U.S. Geological Survey	<i>USGS WaterWatch Toolkit, Flood Table & Rating Curve Builder</i>	USGS	Washington, D.C.	May 1, 2017	https://waterwatch.usgs.gov/
USGS 2021	U.S. Geological Survey	<i>USGS National Hydrography Dataset</i>	USGS	Reston, VA	July 8, 2021	https://apps.nationalmap.gov/downloader/#/
WISE 2004	Watershed Concepts	<i>WISE (Watershed Information System)</i>	Watershed Concepts	Greensboro, NC	June 26, 2004	Not Provided

FINAL SUMMARY OF MAP ACTIONS

Community: MITCHELL, CITY OF

Community No: 460021

To assist your community in maintaining the Flood Insurance Rate Map (FIRM), we have summarized below the effects of the enclosed revised FIRM panels(s) on previously issued Letter of Map Change (LOMC) actions (i.e., Letters of Map Revision (LOMRs), Letter of Map Revision based on Fill (LOMR-Fs), and Letters of Map Amendment (LOMAs)) that will be affected when the revised FIRM becomes effective on May 6, 2025.

1. LOMCs Incorporated

The modifications effected by the LOMCs listed below will be reflected on the revised FIRM. In addition, these LOMCs will remain in effect until the revised FIRM becomes effective.

LOMC	Case No.	Date Issued	Project Identifier	Original Panel	Current Panel
			NO CASES RECORDED		

2. LOMCs Not Incorporated

The modifications effected by the LOMCs listed below will not be reflected on the revised FIRM panels or will not be reflected on the revised FIRM panels because of scale limitations or because the LOMC issued had determined that the lot(s) or structure(s) involved were outside the Special Flood Hazard Area, as shown on the FIRM. These LOMCs will remain in effect until the revised FIRM becomes effective. These LOMCs will be revalidated free of charge 1 day after the revised FIRM becomes effective through a single revalidation letter that reaffirms the validity of the previous LOMCs.

FINAL SUMMARY OF MAP ACTIONS

Community: MITCHELL, CITY OF

Community No: 460021

2A. LOMCs on Revised Panels

LOMC	Case No.	Date Issued	Project Identifier	Original Panel	Current Panel
LOMR-F	10-08-1040A	10/26/2010	(65-RS) LOT B-1 -- 600 SOUTH BURR STREET	46035C0159C	46035C0159D
LOMA	11-08-0233A	01/20/2011	(70-RS) 87 SOUTH HARMON DRIVE -- LOTS 42, 42A, 43 & 43A, INDIAN HEAD SUBDIVISION	46035C0070C	46035C0068D
LOMA	11-08-0267A	02/01/2011	(70-RS) INDIAN HEAD SUBDIVISION, LOT 106-A -- 211 SOUTH HARMON DRIVE	46035C0156C	46035C0156D
LOMA	11-08-0356A	03/01/2011	(70-RS) INDIAN HEAD SUBDIV, LOTS 48 & 49 -- 95 SOUTH HARMON DRIVE	46035C0070C 46035C0156C	46035C0068D 46035C0156D
LOMA	11-08-0432A	03/31/2011	INDIAN HEAD SUBDIVISION, LOT 56 & 57 ----- 111 SOUTH HARMON DRIVE	46035C0156C	46035C0156D
LOMA	11-08-0542A	05/03/2011	MAUI FARMS' SECOND ADDITION, LOT 5 & 6 -- 2917 DAILEY DRIVE	46035C0075C	46035C0064D
LOMA	11-08-0721A	07/07/2011	PLEASANT HILLS ADDITION, BLOCK 1, LOT 3 -- 1805 SCENIC COURT DRIVE	46035C0157C	46035C0157D
LOMA	11-08-0919A	08/30/2011	LOT 3, BLK 1, PLEASANT HILLS ADDITION -- 1805 SCENIC COURT DRIVE (GARAGE)	46035C0157C	46035C0157D
LOMA	11-08-1039A	09/29/2011	INDIAN HEAD SUBDIVISION, LOTS 53-55 -- 107 SOUTH HARMON DRIVE	46035C0156C	46035C0156D
LOMA	12-08-0065A	11/23/2011	INDIAN HEAD, LAKE MITCHELL DEVELOPMENT PLAN, LOTS 51 & 52 -- 103 S. HARMON DRIVE	46035C0156C	46035C0156D
LOMA	12-08-0066A	11/23/2011	INDIAN HEAD, LAKE MITCHELL DEVELOPMENT PLAN, LOT 50 -- 99 SOUTH HARMON DRIVE	46035C0156C	46035C0156D
LOMA	13-08-0643A	09/30/2013	PLEASANT HILLS ADDITION, BLOCK 1, LOT 2 -- 1801 SCENIC COURT DRIVE	46035C0157C	46035C0157D
LOMA	13-08-1394A	09/30/2013	PLEASANT HILLS ADDITION, BLOCK 1, LOT 2 -- 1801 SCENIC COURT DRIVE (GARAGE)	46035C0157C	46035C0157D
LOMA	14-08-0076A	12/17/2013	SUNSET POINT SUBDIVISION, LAKE MITCHELL DEVELOPMENT PLAN, LOTS 15-18 -- 132 NORTH HARMON DRIVE	46035C0070C	46035C0068D
LOMR-F	14-08-0839A	06/10/2014	INDIAN VILLAGE FIRST ADDITION, TRACT 1B -- 1001 INDIAN VILLAGE ROAD	46035C0156C	46035C0156D
LOMA	15-08-0123A	12/23/2014	POTTER'S ADDITION, BLOCK 1, LOT 8 & A PORTION OF LOT 7 -- 918 WEST HANSON AVENUE	46035C0158C	46035C0158D

FINAL SUMMARY OF MAP ACTIONS

Community: MITCHELL, CITY OF

Community No: 460021

LOMC	Case No.	Date Issued	Project Identifier	Original Panel	Current Panel
LOMA	16-08-1049A	08/05/2016	INDIAN HEAD, LOTS 65-68 -- 129 SOUTH HARMON DRIVE	46035C0156C	46035C0156D
LOMA	17-08-1498A	10/25/2017	INDIANHEAD SUBDIVISION, LOTS 37/37A/38/38A -- 75 SOUTH HARMON DRIVE	46035C0070C	46035C0068D
LOMA	20-08-0030A	11/14/2019	LOT 38 - 39, SUNSET POINT SUBDIVISION - 174 NORTH HARMON DRIVE	46035C0070C	46035C0068D
LOMA	21-08-0998A	08/06/2021	BAYSIDE SUBDIVISION, LOT 4 -- 8 NORTH HARMON DRIVE	46035C0157C	46035C0157D
LOMA	21-08-1106A	08/31/2021	SUNSET POINT SUBDIVISION, LOTS 18-19 & 19A -- 136 NORTH HARMON DRIVE	46035C0070C	46035C0068D
LOMA	23-08-0705A	09/13/2023	BAYSIDE, LOT 42 -- 84 NORTH HARMON DRIVE	46035C0156C	46035C0156D

2B. LOMCs on Unrevised Panels

LOMC	Case No.	Date Issued	Project Identifier	Original Panel	Current Panel
			NO CASES RECORDED		

FINAL SUMMARY OF MAP ACTIONS

Community: MITCHELL, CITY OF

Community No: 460021

3. LOMCs Superseded

The modifications effected by the LOMCs listed below have not been reflected on the Final revised FIRM panels because they are being superseded by new or revised flood hazard information or the information available was not sufficient to make a determination. The reason each is being superseded is noted below. These LOMCs will no longer be in effect when the revised FIRM becomes effective.

LOMC	Case No.	Date Issued	Project Identifier	Reason Determination Will be Superseded
LOMR-F	05-08-0508A	09/13/2005	ISLAND 1ST ADDITION, LOT 38, 39 & TRACT A	6
LOMR-F	05-08-0699A	09/27/2005	THE ISLAND 1ST ADDITION	3
LOMR-F	13-08-0401A	03/26/2013	RAILROAD ADDITION, BLOCK 13, A PORTION OF LOTS 1-6 -- 408 WEST BIRCH AVENUE (EAST & WEST BLDGS.)	2
LOMA	14-08-0079A	10/31/2013	WESTERN HEIGHTS ADDITION, LOT 2 & PORTION OF LOT 3 -- 1010 WEST HANSON AVENUE (RESIDENCE)	2
LOMR-F	14-08-0034A	11/19/2013	WESTERN HEIGHTS ADDITION, LOT 2 & PORTION OF LOT 3 -- 1010 WEST HANSON AVENUE (DETACHED GARAGE)	2
LOMA	15-08-0902A	06/01/2015	STORLA'S SUBDIVISION, LOT A -- 24950 406TH AVENUE	4
LOMA	16-08-1061A	08/03/2016	SUB LOT A, LOTS 1-3, BLOCK 6, RAILROAD ADDITION -- 800 WEST HANSON AVENUE	2
LOMA	22-08-0828A	10/13/2022	INDIAN HEAD SUBDIVISION -- 207 SOUTH HARMON DRIVE	4

1. Insufficient information available to make a determination.
2. Lowest Adjacent Grade and Lowest Finished Floor are below the proposed Base Flood Elevation.
3. Lowest Ground Elevation is below the proposed Base Flood Elevation.
4. Revised hydrologic and hydraulic analyses.
5. Revised topographic information.
6. Superseded by another LOMC.

FINAL SUMMARY OF MAP ACTIONS

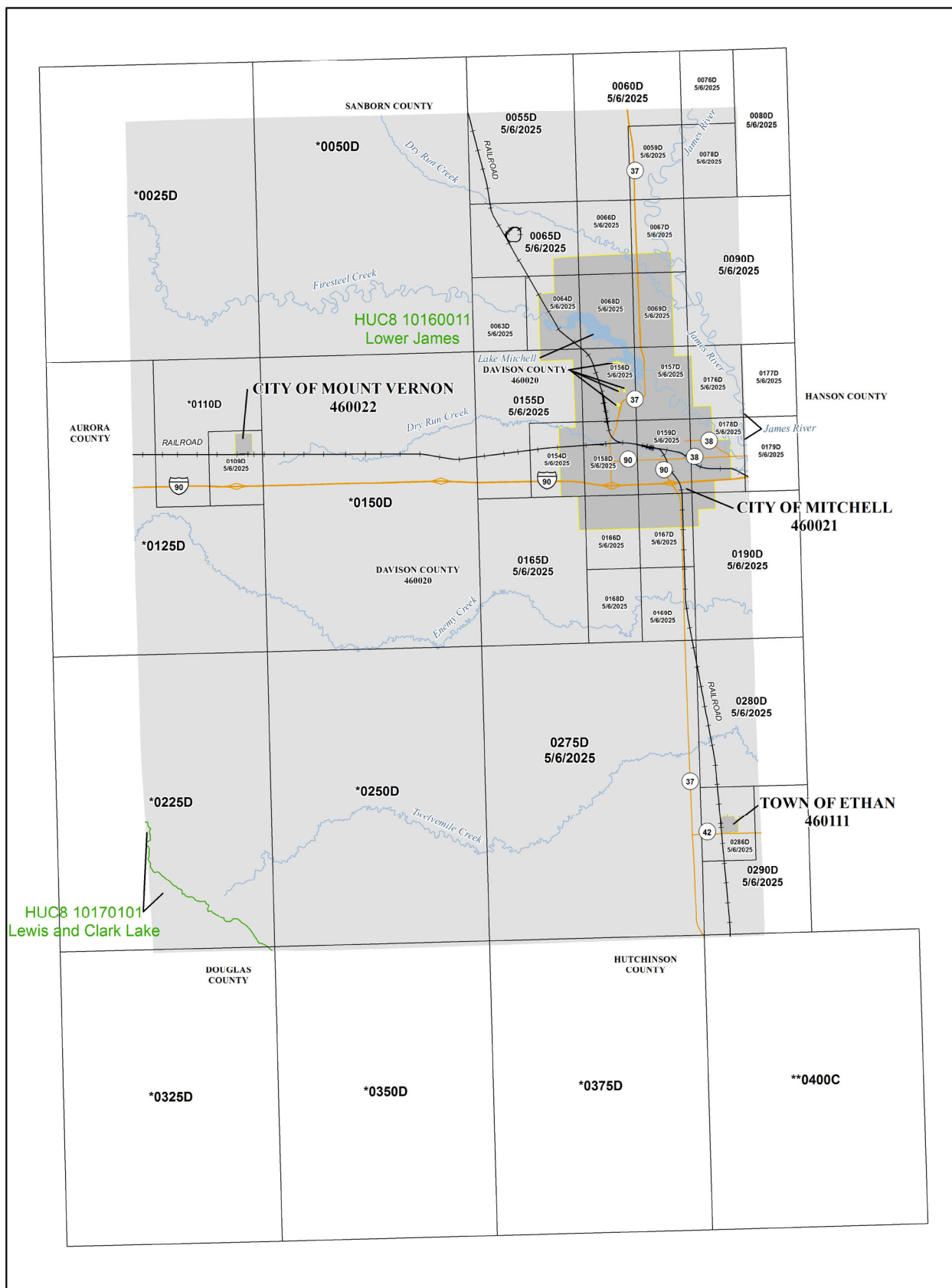
Community: MITCHELL, CITY OF

Community No: 460021

4. LOMCs To Be Redetermined

The LOMCs in Category 2 above will be revalidated through a single revalidation letter that reaffirms the validity of the determination in the previously issued LOMC. For LOMCs issued for multiple lots or structures where the determination for one or more of the lots or structures is no longer valid, the LOMC cannot be revalidated through this administrative process. Therefore, we will review the data previously submitted for the LOMC requests listed below and if appropriate issue a new determination for the affected properties after the effective date of the revised FIRM.

LOMC	Case No.	Date Issued	Project Identifier	Original Panel	Current Panel
LOMA	20-08-0694A	08/28/2020	INDIAN HEAD, LOT 107-A -- 213 SOUTH HARMON DRIVE	46035C0156C	46035C0156D



1 inch = 14,704 feet
 0 4,150 8,300 16,600 24,900 33,200 feet

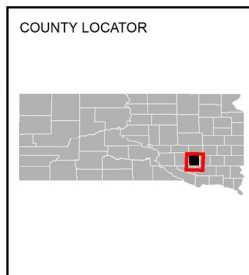
Map Projection:
 State Plane Lambert Conformal Conic, South Dakota South
 Zone 4002; North American Datum 1983

THE INFORMATION DEPICTED ON THIS MAP AND SUPPORTING
 DOCUMENTATION ARE ALSO AVAILABLE IN DIGITAL FORMAT AT
[HTTPS://MSC.FEMA.GOV](https://MSC.FEMA.GOV)

SEE FLOOD INSURANCE STUDY FOR ADDITIONAL INFORMATION

* PANEL NOT PRINTED - Flood hazard data exists that may
 represent best available data though it has not been the subject
 of a formal determination. Please contact your local Floodplain
 Manager for access and applicability.

** PANEL NOT PRINTED - NO SPECIAL FLOOD HAZARD AREAS



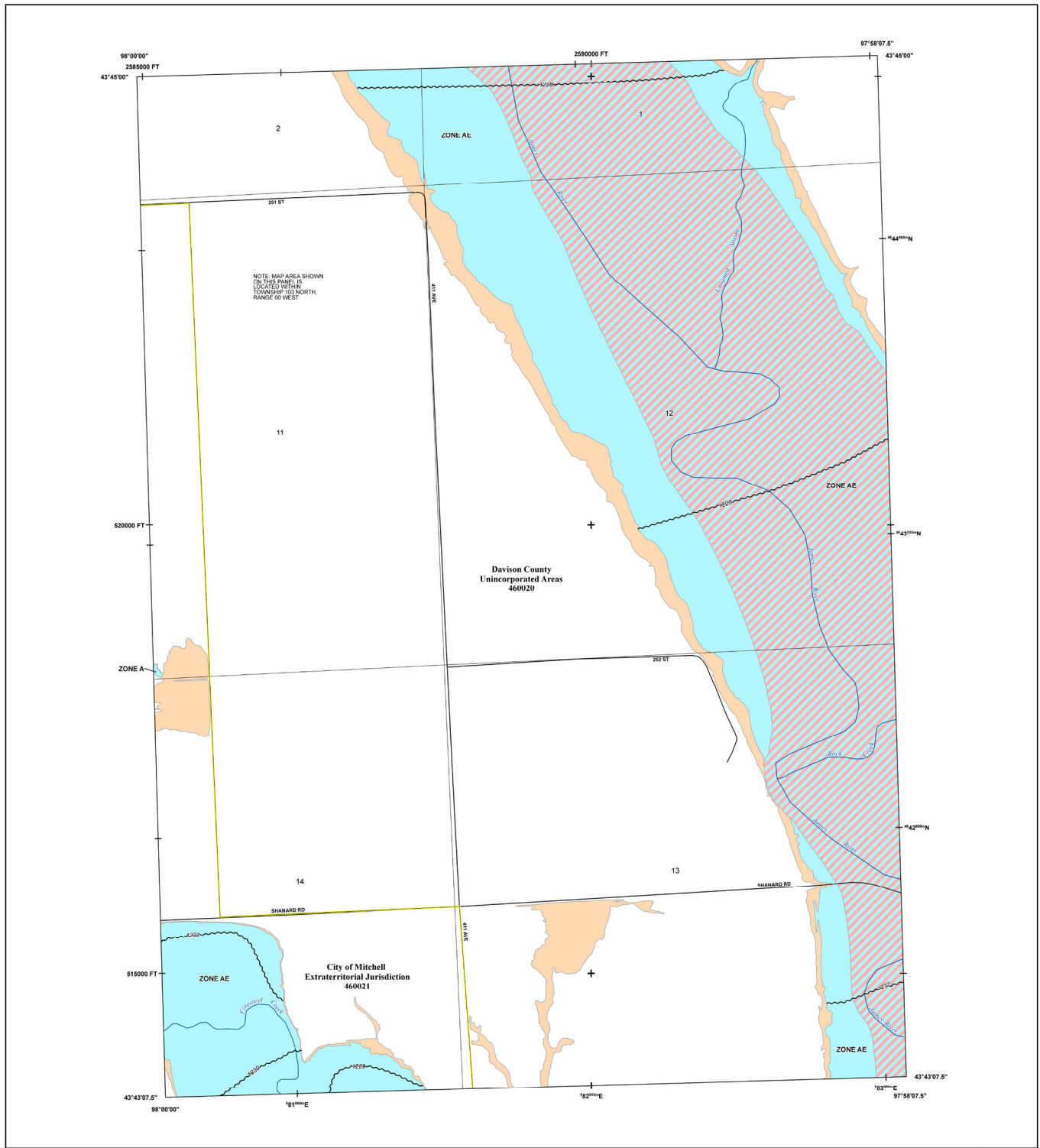
NATIONAL FLOOD INSURANCE PROGRAM

FLOOD INSURANCE RATE MAP INDEX

DAVISON COUNTY, SOUTH DAKOTA and Incorporated Areas

PANELS PRINTED:
 0055, 0059, 0060, 0063, 0064, 0065, 0066, 0067, 0068, 0069, 0076,
 0078, 0080, 0090, 0109, 0154, 0155, 0156, 0157, 0158, 0159, 0165,
 0166, 0167, 0168, 0169, 0176, 0177, 0178, 0179, 0190, 0275, 0280,
 0286, 0290





FLOOD HAZARD INFORMATION

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT
THE INFORMATION DEPICTED ON THIS MAP AND SUPPORTING DOCUMENTATION ARE ALSO AVAILABLE IN DIGITAL FORMAT AT [HTTPS://MSC.FEMA.GOV](https://MSC.FEMA.GOV)

SPECIAL FLOOD HAZARD AREAS		Without Base Flood Elevation (BFE) Zone A, X, AE
		With BFE or Depth Zone AE, AO, AH, VE, AR
OTHER AREAS OF FLOOD HAZARD		Regulatory Floodway
		0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X
		Future Conditions 1% Annual Chance Flood Hazard Zone X
		Area with Reduced Flood Risk due to Levee See Notes, Zone X
OTHER AREAS OF FLOOD HAZARD		Area with Flood Risk due to Levee Zone D
		Area of Minimal Flood Hazard Zone X
OTHER AREAS OF FLOOD HAZARD		Area of Undetermined Flood Hazard Zone D
		Channel, Culvert, or Storm Sewer Levee, Dike, or Floodwall
GENERAL STRUCTURES		Cross Sections with 1% Annual Chance Water Surface Elevation
		Coastal Transect
OTHER FEATURES		Coastal Transect Baseline
		Profile Baseline
OTHER FEATURES		Hydrographic Feature
		Base Flood Elevation Line (BFE)
OTHER FEATURES		Limit of Study
		Jurisdiction Boundary

NOTES TO USERS

For information and questions about this Flood Insurance Rate Map (FIRM), available products associated with this FIRM, including historic versions, the current map data for each FIRM panel, how to order products, or the National Flood Insurance Program (NFIP) in general, please call the FEMA Mapping and Insurance exchange at 1-877-FEMA-MAP (1-877-362-6271) or visit the FEMA Flood Map Service Center website at <https://fema.gov>. Available products may include previously issued Letters of Map Change, a Flood Insurance Study Report, and/or digital versions of this map. Many of these products can be ordered or obtained directly from the website.

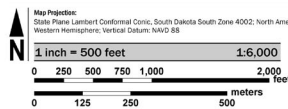
Communities appearing listed on adjacent FIRM panels must obtain a current copy of the adjacent panel as well as the current FIRM Index. These may be ordered directly from the Flood Map Service Center at the number listed above.

For community and countywide map data refer to the Flood Insurance Study Report for this jurisdiction.

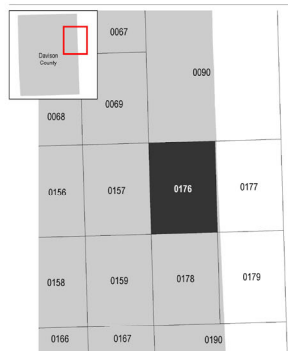
To determine if flood insurance is available in this community, contact your insurance agent or call the National Flood Insurance Program at 1-800-638-6620.

Base map information shown on this FIRM was derived from digital data obtained from the South Dakota Department of Transportation, dated 2021; U.S. Geological Survey, dated 2014-2021; U.S. Census Bureau, dated 2019; U.S. Bureau of Land Management, dated 2019; South Dakota Department of Revenue, dated 2021; and South Dakota Game, Fish, and Parks, dated 2021.

SCALE



PANEL LOCATOR

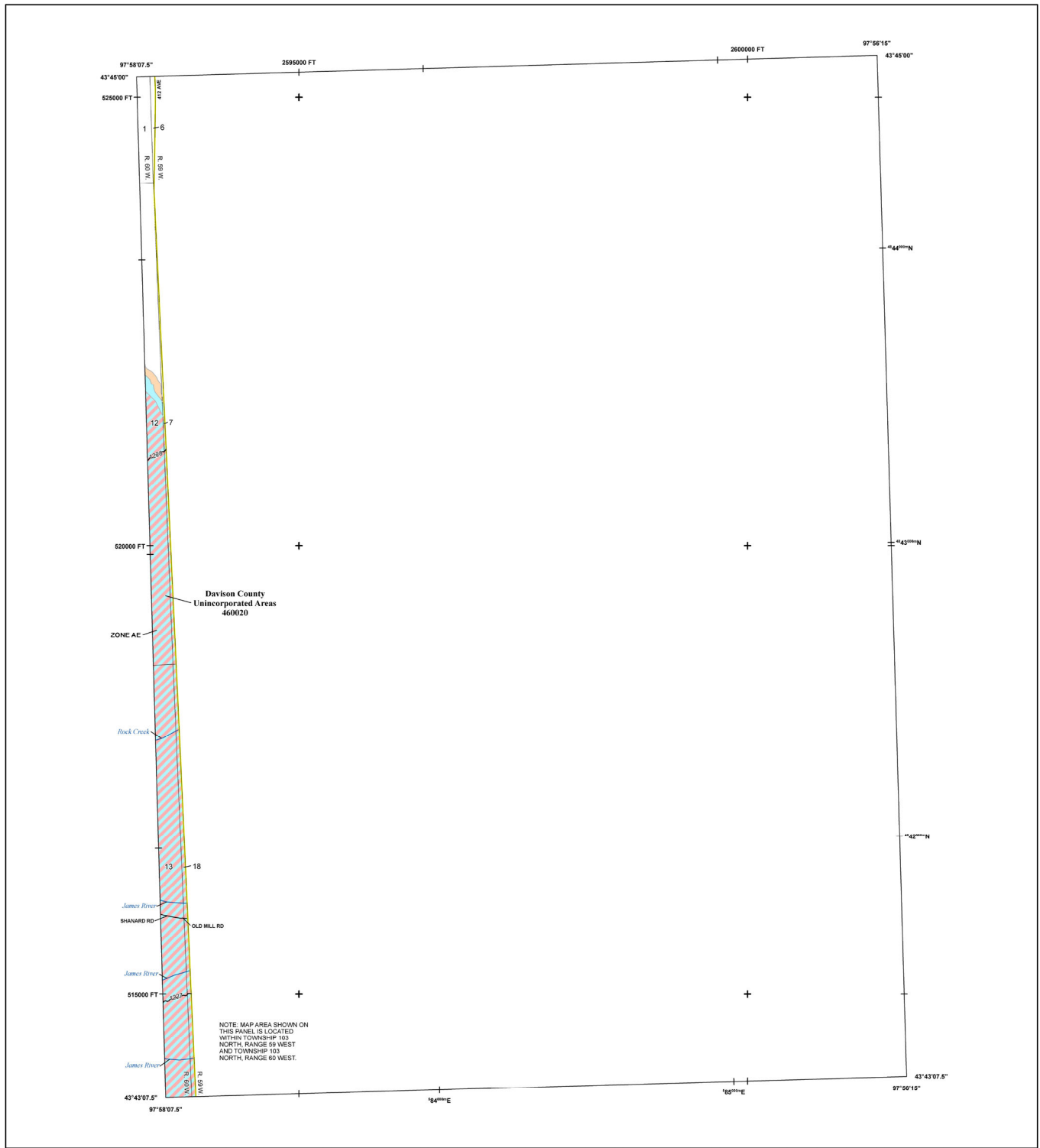


NATIONAL FLOOD INSURANCE PROGRAM
 FLOOD INSURANCE RATE MAP
DAVISON COUNTY, SOUTH DAKOTA
 Unincorporated Areas
PANEL 176 of 400

Panel Contains:
 COMMUNITY: 460020
 DAVIDSON COUNTY
 MITCHELL, CITY OF

NUMBER: 460020
 PANEL: 0176
 SUFFIX: D

VERSION NUMBER: 2.6.4.6
 MAP NUMBER: 46035C0176D
 MAP REVISED: MAY 2022



FLOOD HAZARD INFORMATION

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT
THE INFORMATION DEPICTED ON THIS MAP AND SUPPORTING
DOCUMENTATION ARE ALSO AVAILABLE IN DIGITAL FORMAT AT
[HTTPS://MSC.FEMA.GOV](https://msc.fema.gov)

SPECIAL FLOOD HAZARD AREAS		Without Base Flood Elevation (BFE) Zone A, V, X, AP, AG
		With BFE or Depth Zone AE, AO, AH, VE, AR
OTHER AREAS OF FLOOD HAZARD		Regulatory Floodway
		0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X
		Future Conditions 1% Annual Chance Flood Hazard Zone X
		Area with Reduced Flood Risk due to Levee See Notes, Zone X
OTHER AREAS		Area with Flood Risk due to Levee Zone D
		NO SCREEN Area of Minimal Flood Hazard Zone X
GENERAL STRUCTURES		Area of Undetermined Flood Hazard Zone D
		Channel, Culvert, or Storm Sewer Levee, Dike, or Floodwall
OTHER FEATURES		Cross Sections with 1% Annual Chance Water Surface Elevation
		Coastal Transect
		Coastal Transect Baseline
		Profile Baseline
		Hydrographic Feature
		Base Flood Elevation Line (BFE)
		Limit of Study
		Jurisdiction Boundary

NOTES TO USERS

For information and questions about this Flood Insurance Rate Map (FIRM), available products associated with this FIRM, including historic versions, the current map date for each FIRM panel, how to order products, or the National Flood Insurance Program (NFIP) in general, please call the FEMA Mapping and Insurance Exchange at 1-877-FEMA-MAP (1-877-366-2671) or visit the FEMA Flood Service Center website at <https://flood.fema.gov>. Available products may include previously issued Letters of Map Change, a Flood Insurance Study Report, and/or digital versions of this map. Many of these products can be ordered or obtained directly from the website.

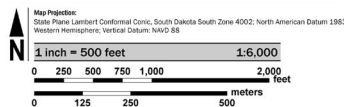
Communities annexing land on adjacent FIRM panels must obtain a current copy of the adjacent panel as well as the current FIRM index. These may be ordered directly from the Flood Map Service Center at the number listed above.

For community and countywide map status refer to the Flood Insurance Study Report for this jurisdiction.

To determine if flood insurance is available in this community, contact your insurance agent or call the National Flood Insurance Program at 1-800-635-6920.

Base map information shown on this FIRM was derived from digital data obtained from the South Dakota Department of Transportation, dated 2021; U.S. Geological Survey, dated 2014-2021; U.S. Census Bureau, dated 2019; U.S. Bureau of Land Management, dated 2019; South Dakota Department of Revenue, dated 2021; and South Dakota Game, Fish, and Parks, dated 2021.

SCALE



PANEL LOCATOR



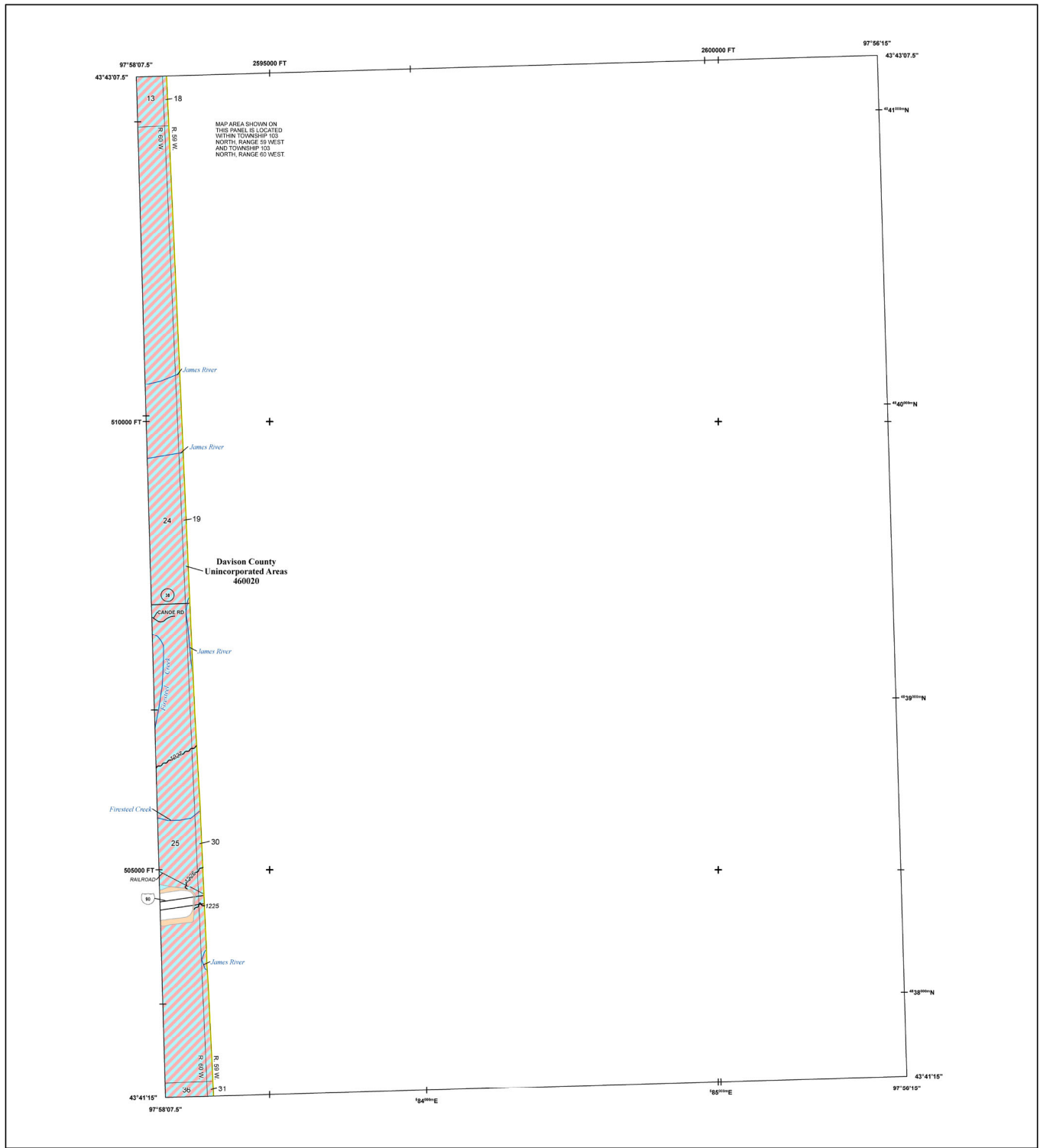
NATIONAL FLOOD INSURANCE PROGRAM
FLOOD INSURANCE RATE MAP
DAVISON COUNTY,
SOUTH DAKOTA
Unincorporated Areas
PANEL 177 OF 400
FEMA

Panel Contains:
COMMUNITY NIMFRF PANFI SUFFIX
DAVISON COUNTY 460020 0177 D

VERSION NUMBER
2.6.4.6

MAP NUMBER
46035C0177D

MAP REVISED
DATE



FLOOD HAZARD INFORMATION

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT
THE INFORMATION DEPICTED ON THIS MAP AND SUPPORTING
DOCUMENTATION ARE ALSO AVAILABLE IN DIGITAL FORMAT AT
[HTTPS://MSC.FEMA.GOV](https://MSC.FEMA.GOV)

SPECIAL FLOOD HAZARD AREAS		Without Base Flood Elevation (BFE)
		With BFE or Depth Zone AE, AO, AH, VE, AR
OTHER AREAS OF FLOOD HAZARD		Regulatory Floodway
		0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X
		Future Conditions 1% Annual Chance Flood Hazard Zone X
		Area with Reduced Flood Risk due to Levee See Notes, Zone X
OTHER AREAS		Area with Flood Risk due to Levee Zone D
		Area of Minimal Flood Hazard Zone X
GENERAL STRUCTURES		Area of Undetermined Flood Hazard Zone D
		Channel, Culvert, or Storm Sewer
OTHER FEATURES		Levee, Dike, or Floodwall
		Cross Sections with 1% Annual Chance Water Surface Elevation
		Coastal Transect
		Coastal Transect Baseline
		Profile Baseline
		Hydrographic Feature
		Base Flood Elevation Line (BFE)
		Limit of Study
		Jurisdiction Boundary

NOTES TO USERS

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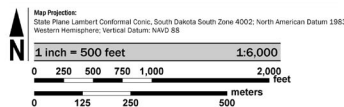
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For community and countywide map data refer to the Flood Insurance Study Report for this jurisdiction.

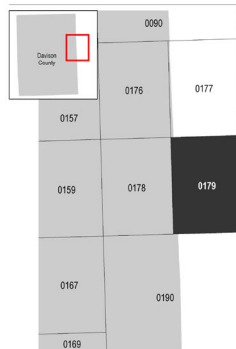
To determine if flood insurance is available in this community, contact your insurance agent or call the National Flood Insurance Program at 1-800-638-6820.

Base map information shown on this FIRM was derived from digital data obtained from the South Dakota Department of Transportation, dated 2021; U.S. Geological Survey, dated 2014-2021; U.S. Census Bureau, dated 2019; U.S. Bureau of Land Management, dated 2019; South Dakota Department of Revenue, dated 2021; and South Dakota Game, Fish, and Parks, dated 2021.

SCALE



PANEL LOCATOR



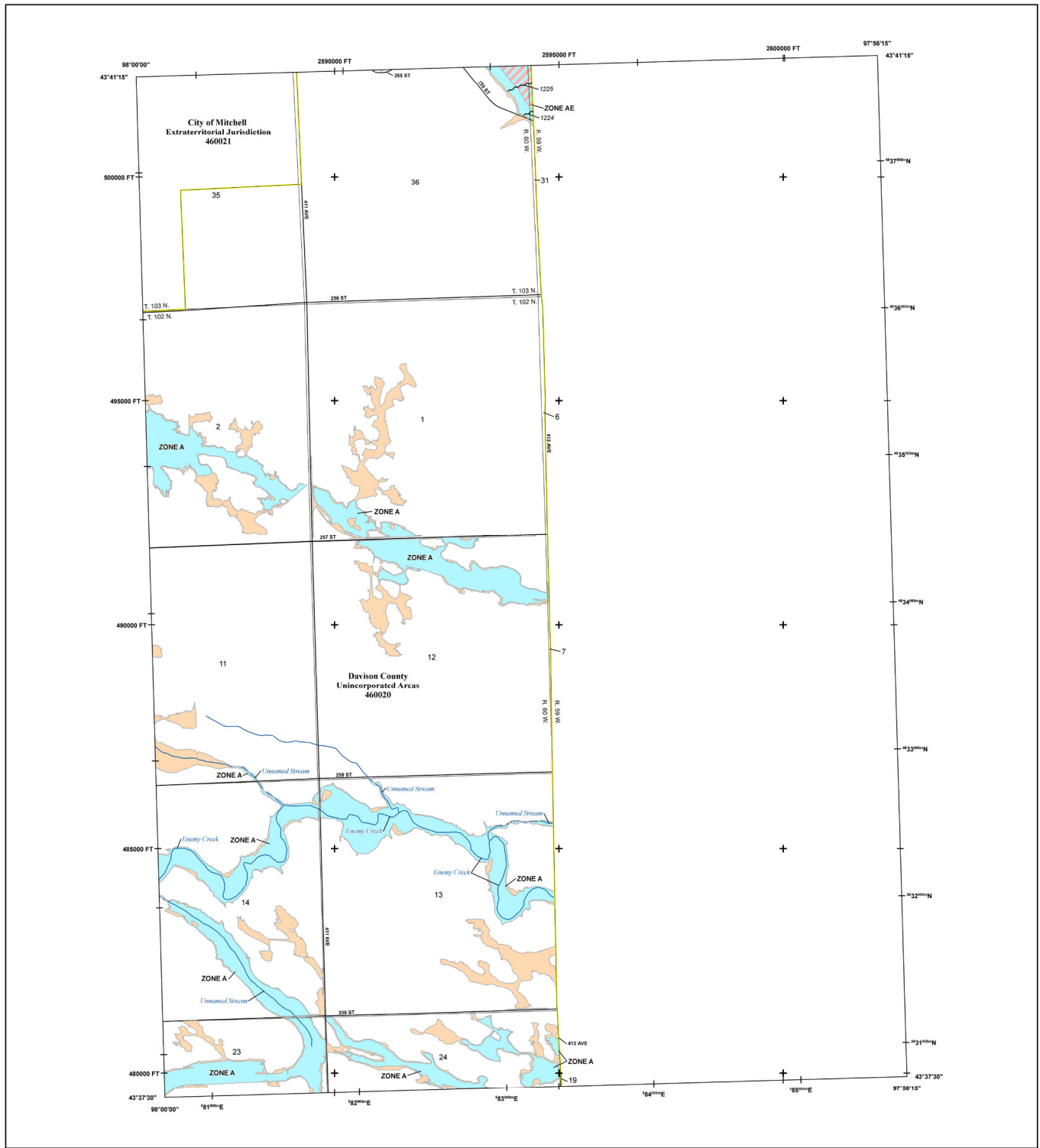
NATIONAL FLOOD INSURANCE PROGRAM
FLOOD INSURANCE RATE MAP
DAVISON COUNTY,
SOUTH DAKOTA
and Incorporated Areas
PANEL 179 of 400

Panel Contains:
COMMUNITY NIMFR PANI SUFFIX
DAVISON COUNTY 460020 0179 D

VERSION NUMBER
2.6.4.6

MAP NUMBER
46035C0179D

MAP REVISION
N/A



FLOOD HAZARD INFORMATION

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT
THE INFORMATION DEPICTED ON THIS MAP AND SUPPORTING DOCUMENTATION ARE ALSO AVAILABLE IN DIGITAL FORMAT AT [HTTPS://MSC.FEMA.GOV](https://msc.fema.gov)

SPECIAL FLOOD HAZARD AREAS		Without Base Flood Elevation (BFE) Zone A, AE, AO, AH, VE, AR
		With BFE or Depth Zone AE, AO, AH, VE, AR
OTHER AREAS OF FLOOD HAZARD		Regulatory Floodway
		0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X
		Future Conditions 1% Annual Chance Flood Hazard Zone X
		Area with Reduced Flood Risk due to Levee See Notes, Zone X
OTHER AREAS		Area with Flood Risk due to Levee Zone D
		Area of Minimal Flood Hazard Zone X
GENERAL STRUCTURES		Area of Undetermined Flood Hazard Zone D
		Channel, Culvert, or Storm Sewer Levee, Dike, or Floodwall
OTHER FEATURES		Cross Sections with 1% Annual Chance Water Surface Elevation
		Coastal Transect
OTHER FEATURES		Coastal Transect Baseline
		Profile Baseline
OTHER FEATURES		Hydrographic Feature
		Base Flood Elevation Line (BFE)
OTHER FEATURES		Limit of Study
		Jurisdiction Boundary

NOTES TO USERS

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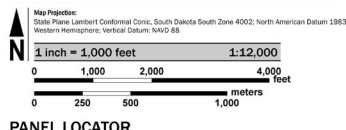
Communities annexing land on adjacent FIRM panels must obtain a current copy of the adjacent panel as well as the current FIRM index. These may be ordered directly from the Flood Map Service Center at the number listed above.

For community and outcounty map data refer to the Flood Insurance Study Report for this jurisdiction.

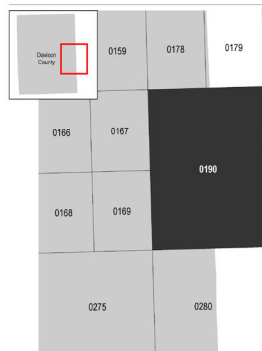
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SCALE

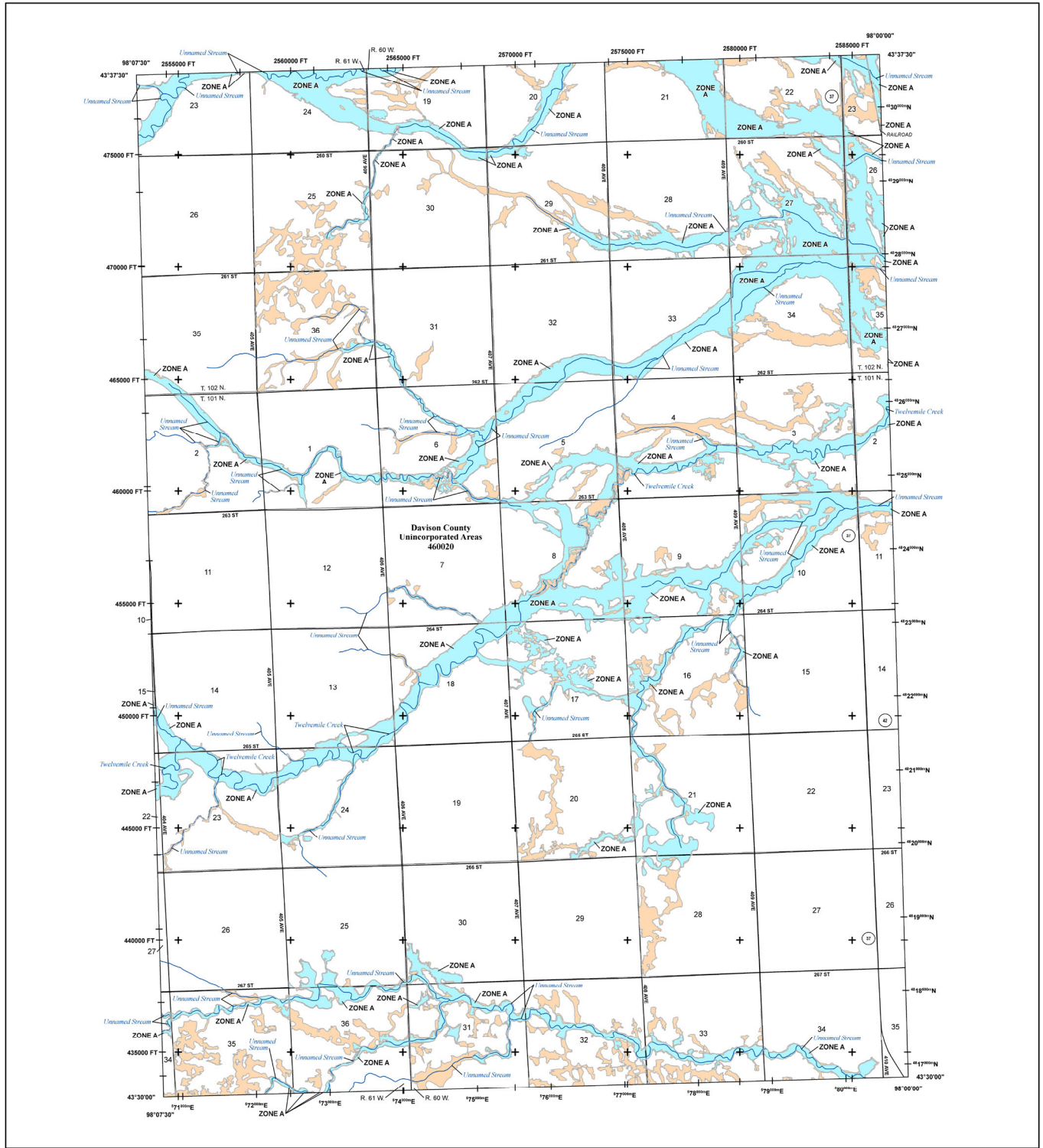


PANEL LOCATOR



NATIONAL FLOOD INSURANCE PROGRAM FLOOD INSURANCE RATE MAP			
DAVISON COUNTY, SOUTH DAKOTA and Unincorporated Areas			
PANEL 190 OF 400			
Panel Contains:	NUMBER	PANEL	SUFFIX
COMMUNITY	460020	0180	D
DAVISON COUNTY	460021	0180	D
MITCHELL, CITY OF			

VERSION NUMBER
2.6.4.6
MAP NUMBER
46035C01900
MAP REVISION
NOV 2022



FLOOD HAZARD INFORMATION

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT
THE INFORMATION DEPICTED ON THIS MAP AND SUPPORTING DOCUMENTATION ARE ALSO AVAILABLE IN DIGITAL FORMAT AT
[HTTPS://MSC.FEMA.GOV](https://MSC.FEMA.GOV)

SPECIAL FLOOD HAZARD AREAS		Without Base Flood Elevation (BFE) (Zone A, V, AE)
		With BFE or Depth Zone AE, AO, AH, VE, AR
OTHER AREAS OF FLOOD HAZARD		Regulatory Floodway
		0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X
		Future Conditions 1% Annual Chance Flood Hazard Zone X
		Area with Reduced Flood Risk due to Levee See Notes, Zone X
OTHER AREAS		Area with Flood Risk due to Levee Zone D
		Area of Minimal Flood Hazard Zone X
GENERAL STRUCTURES		Area of Undetermined Flood Hazard Zone D
		Channel, Culvert, or Storm Sewer Levee, Dike, or Floodwall
OTHER FEATURES		Cross Sections with 1% Annual Chance Water Surface Elevation
		Coastal Transect
		Coastal Transect Baseline
		Profile Baseline
		Hydrographic Feature
		Base Flood Elevation Line (BFE)
		Limit of Study
		Jurisdiction Boundary

NOTES TO USERS

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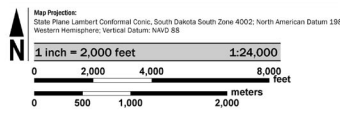
To determine if flood insurance is available in this community, contact your insurance agent or call the National Flood Insurance Program at 1-800-638-6620.

For community and county-level map data refer to the Flood Insurance Study Report for this jurisdiction.

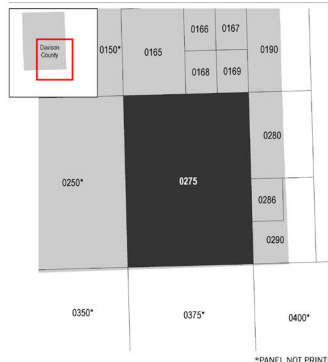
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SCALE



PANEL LOCATOR

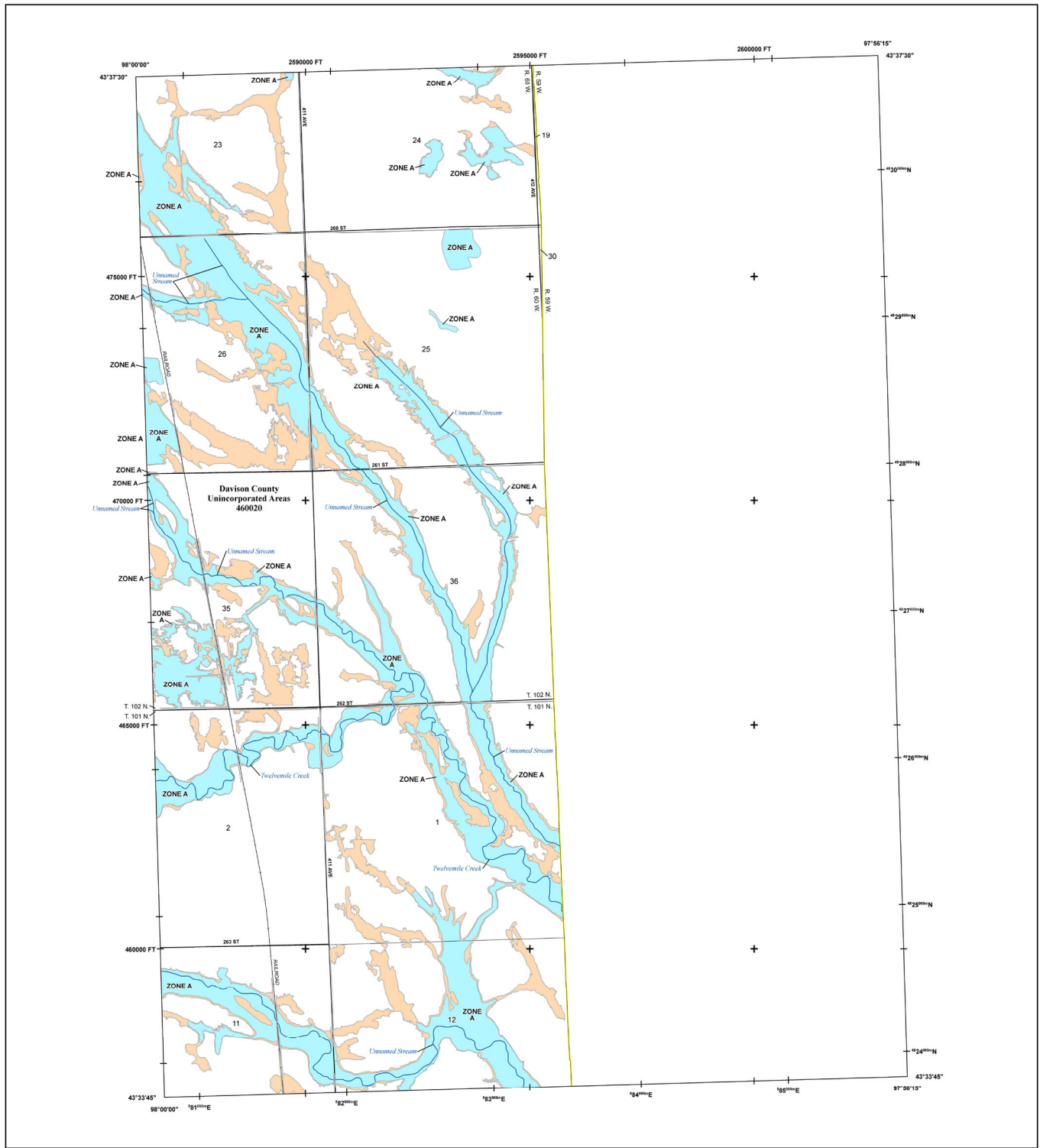


FEMA
National Flood Insurance Program

NATIONAL FLOOD INSURANCE PROGRAM
FLOOD INSURANCE RATE MAP
DAVISON COUNTY, SOUTH DAKOTA
Unincorporated Areas
PANEL 275 of 400

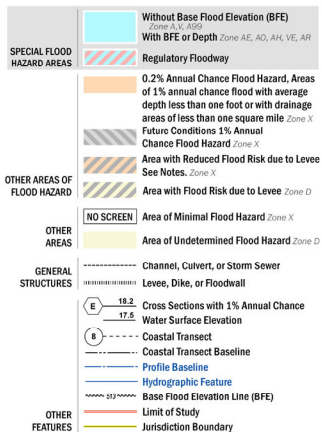
Panel Contains:
 COMMUNITY NIMFR PANFI SUFFIX
 DAVISON COUNTY 460020 0275 D

VERSION NUMBER
 2.6.4.6
 MAP NUMBER
 46035C0275D
 MAP REVISED
 MAY 2021



FLOOD HAZARD INFORMATION

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT
THE INFORMATION DEPICTED ON THIS MAP AND SUPPORTING DOCUMENTATION ARE ALSO AVAILABLE IN DIGITAL FORMAT AT
[HTTPS://MSC.FEMA.GOV](https://MSC.FEMA.GOV)



NOTES TO USERS

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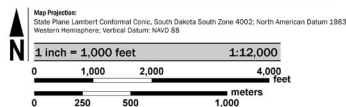
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For community and countywide map data refer to the Flood Insurance Study Report for this jurisdiction.

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SCALE



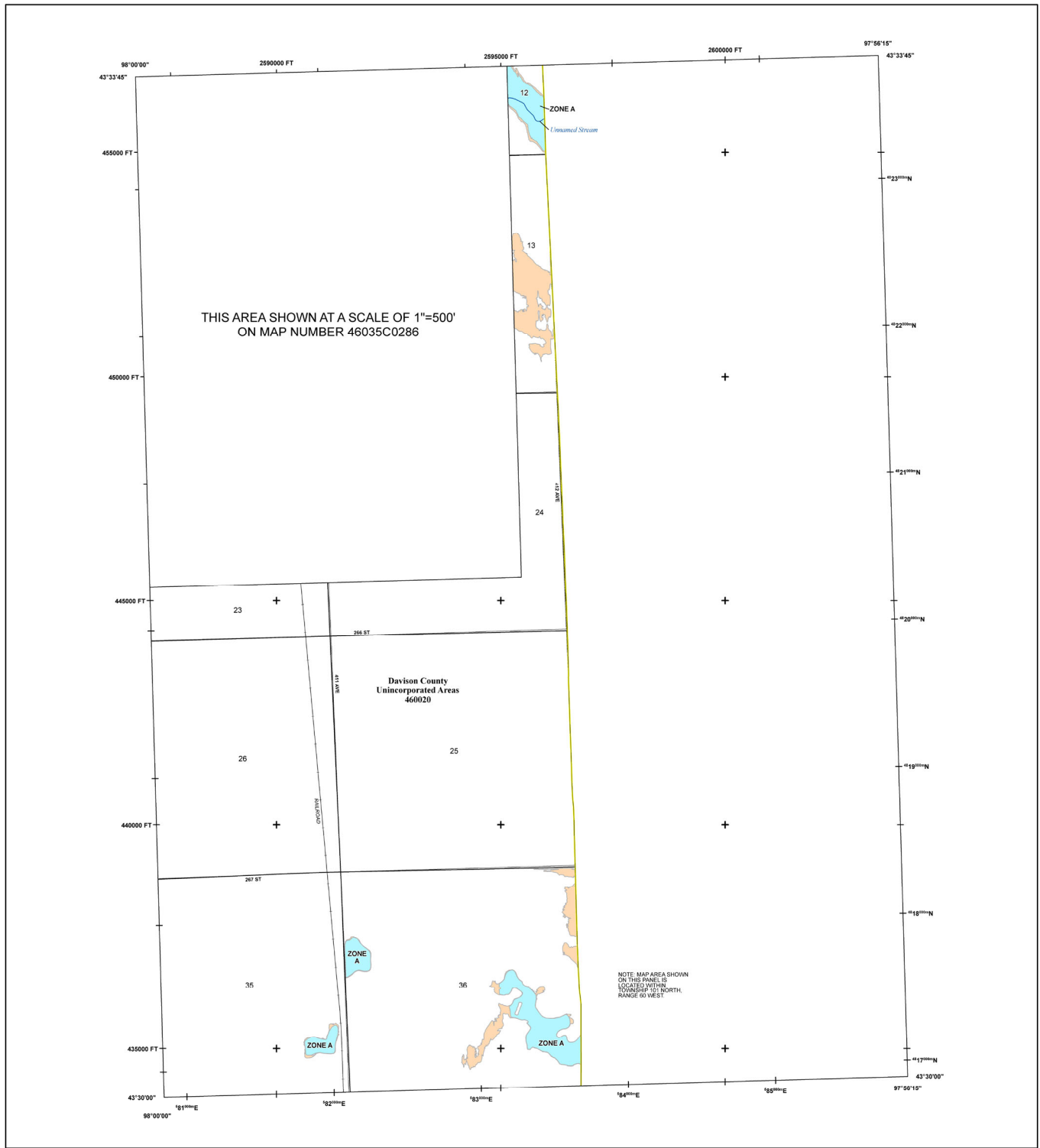
PANEL LOCATOR



NATIONAL FLOOD INSURANCE PROGRAM
FLOOD INSURANCE RATE MAP
DAVISON COUNTY, SOUTH DAKOTA
Unincorporated Areas
PANEL 280 OF 400

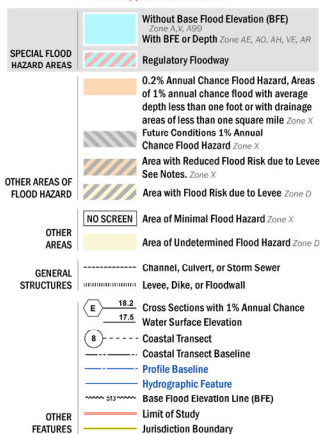
Panel Contains:
COMMUNITY: DAVISON COUNTY
NIMFR: 460020
PANI: 0280
SUFFIX: D

VERSION NUMBER
2.6.4.6
MAP NUMBER
46035C02800
MAP REVISED
NOV 2021



FLOOD HAZARD INFORMATION

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT
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DOCUMENTATION ARE ALSO AVAILABLE IN DIGITAL FORMAT AT
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NOTES TO USERS

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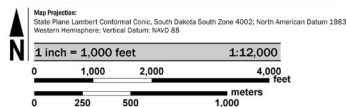
Communities receiving land on adjacent FIRM panels must obtain a current copy of the adjacent panel as well as the current FIRM index. These may be ordered directly from the Flood Map Service Center at the number listed above.

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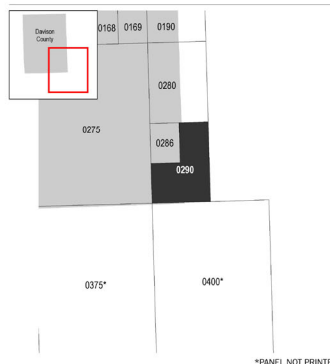
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SCALE



PANEL LOCATOR



FEMA
National Flood Insurance Program

NATIONAL FLOOD INSURANCE PROGRAM FLOOD INSURANCE RATE MAP

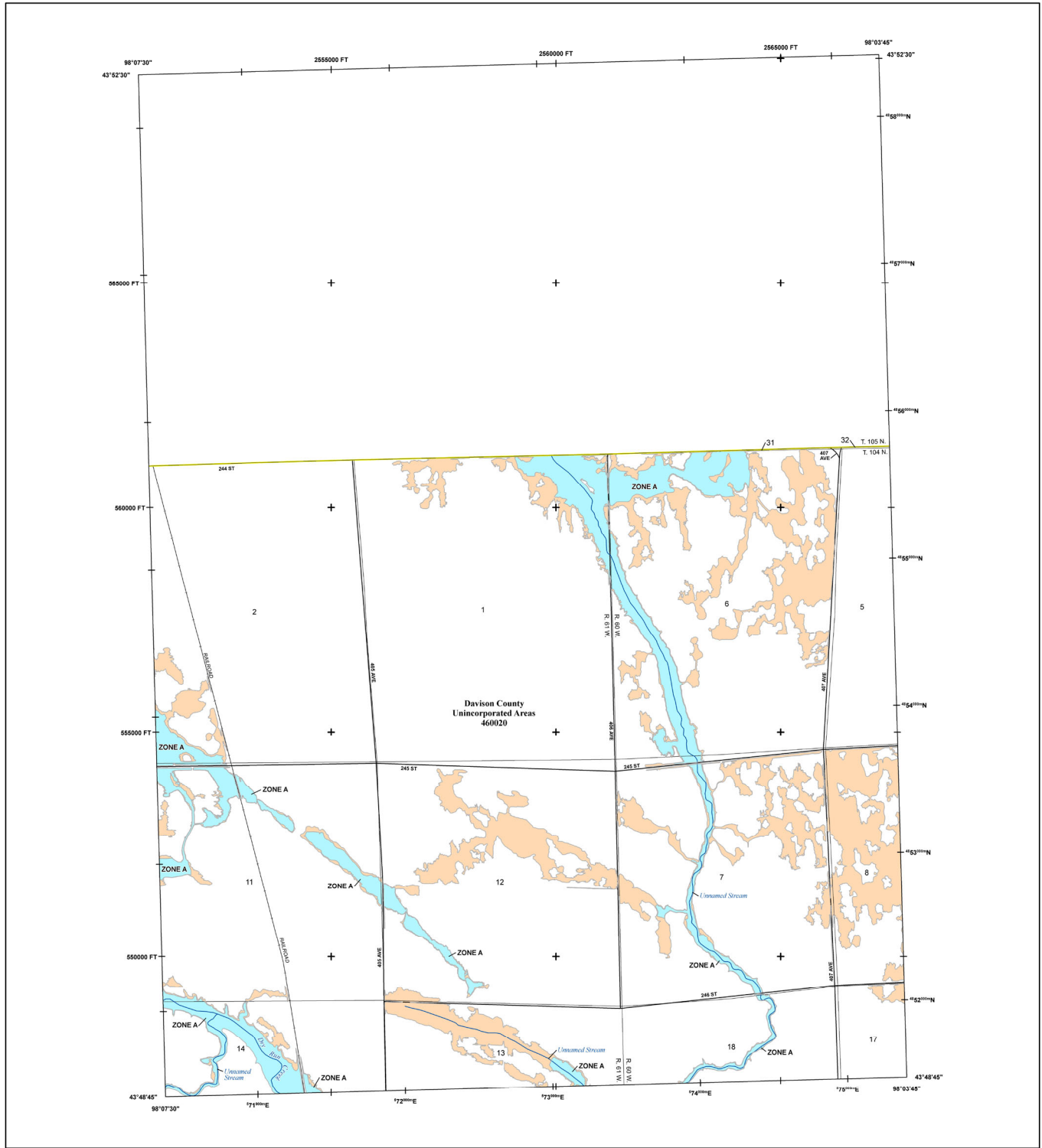
DAVISON COUNTY,
SOUTH DAKOTA
Unincorporated Areas
PANEL 290 OF 400

Panel Contains:
COMMUNITY NIMFR PANFI SUFFIX
DAVISON COUNTY 460020 0290 D

VERSION NUMBER
2.6.4.6

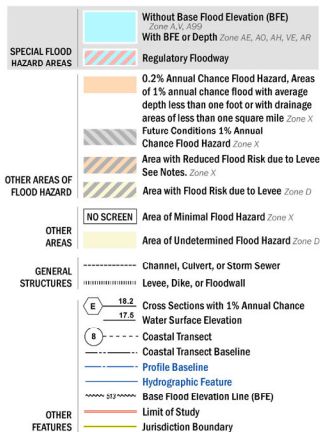
MAP NUMBER
46035C0290D

MAP REVISION
NOV 2022



FLOOD HAZARD INFORMATION

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT
THE INFORMATION DEPICTED ON THIS MAP AND SUPPORTING DOCUMENTATION ARE ALSO AVAILABLE IN DIGITAL FORMAT AT [HTTPS://MSC.FEMA.GOV](https://MSC.FEMA.GOV)



NOTES TO USERS

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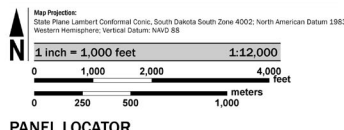
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SCALE



PANEL LOCATOR

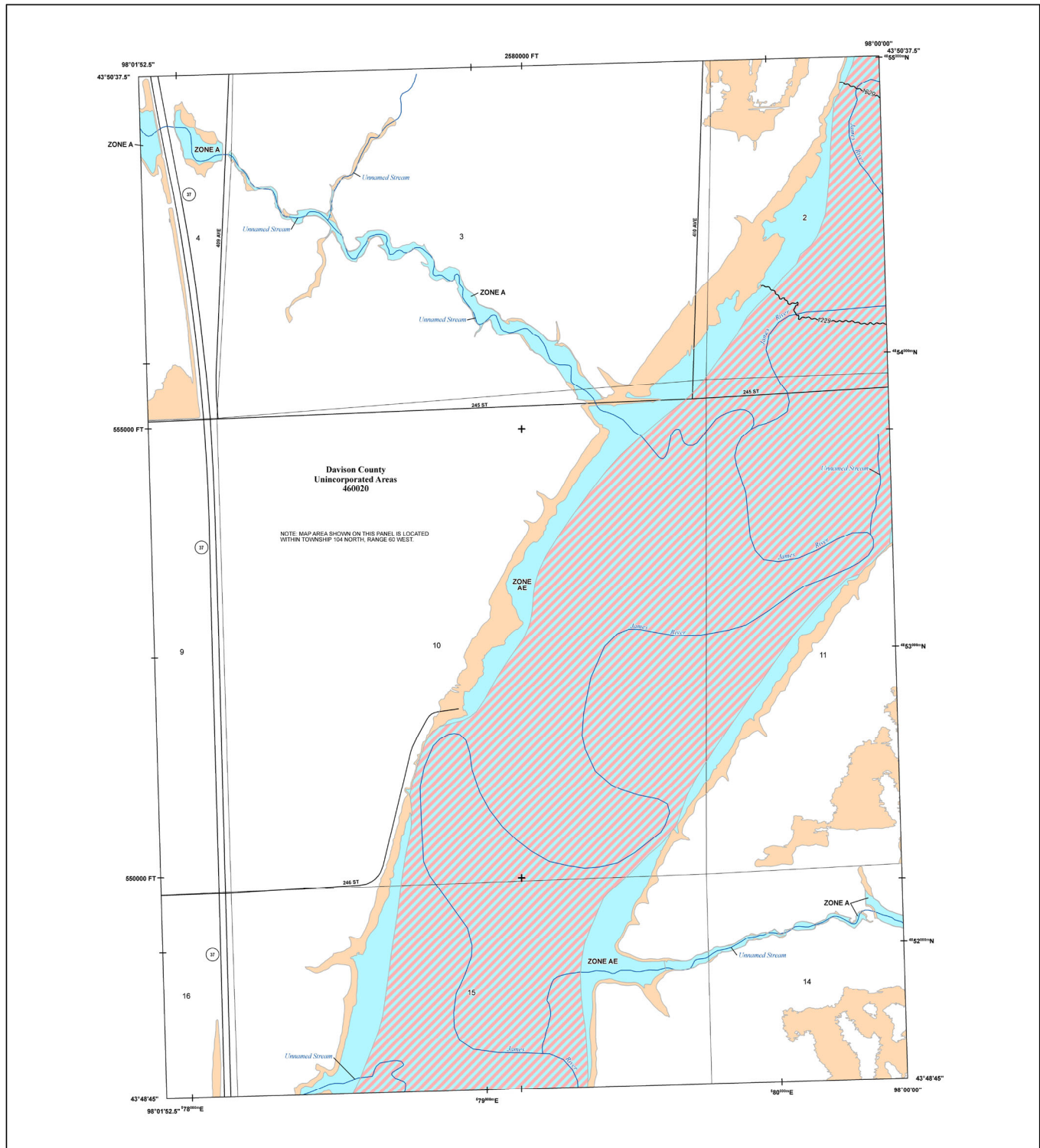


FEMA
 National Flood Insurance Program

NATIONAL FLOOD INSURANCE PROGRAM
 FLOOD INSURANCE RATE MAP
DAVISON COUNTY, SOUTH DAKOTA
 and Incorporated Areas
 PANEL 55 OF 400

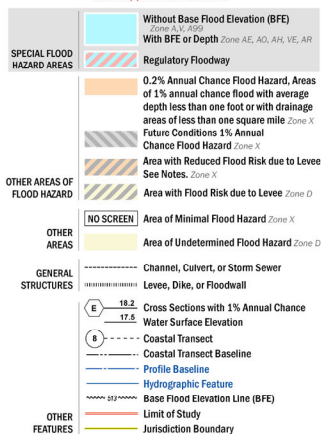
Panel Contains:
 COMMUNITY NIMFRR PANEL SUFFIX
 DAVISON COUNTY 460020 0055 D

VERSION NUMBER
 2.6.4.6
 MAP NUMBER
 46035C0055D
 MAP REVISION
 01/2021



FLOOD HAZARD INFORMATION

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT
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NOTES TO USERS

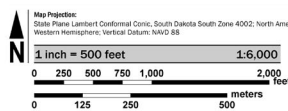
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SCALE

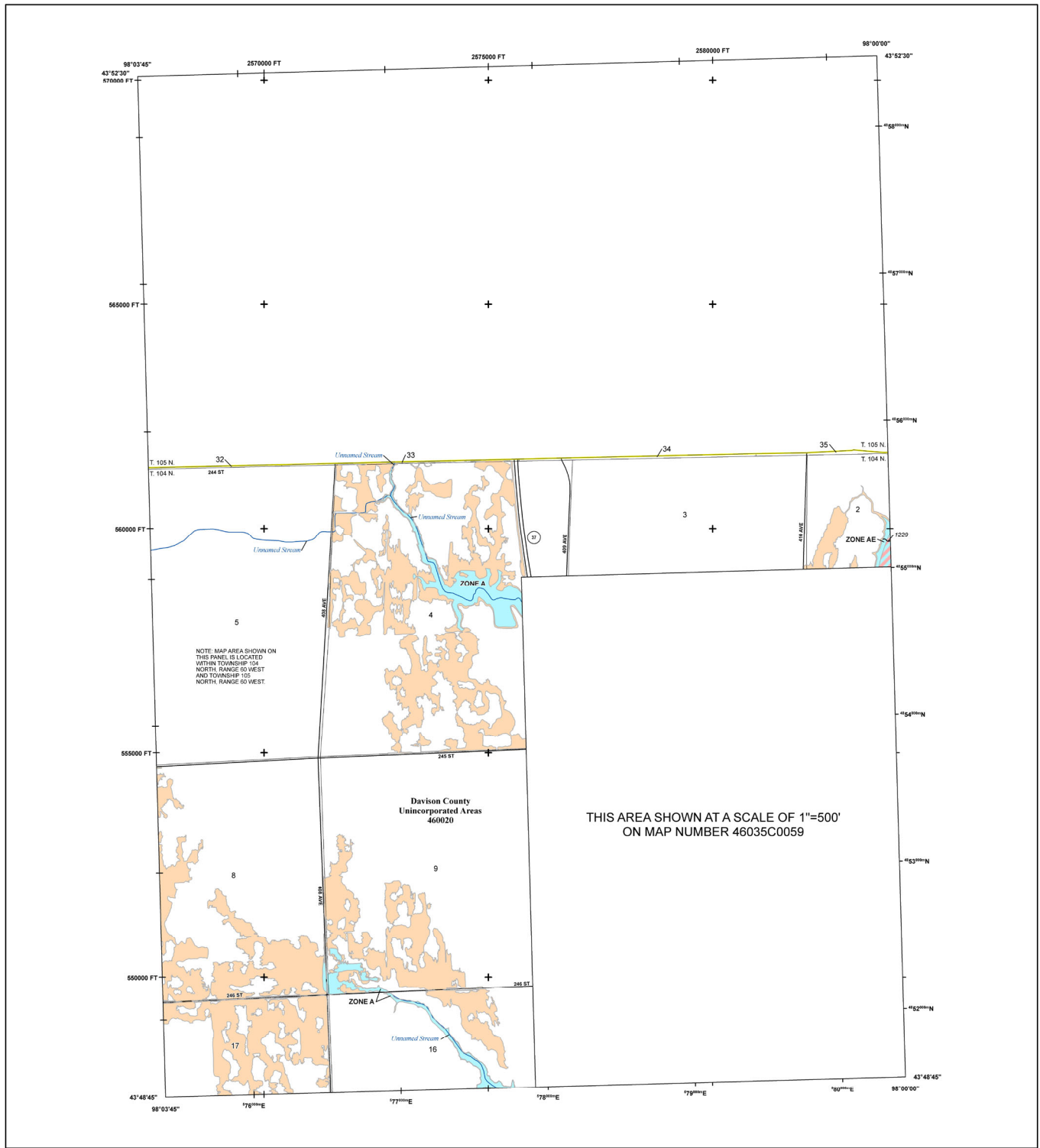


PANEL LOCATOR



NATIONAL FLOOD INSURANCE PROGRAM
 FLOOD INSURANCE RATE MAP
DAVISON COUNTY, SOUTH DAKOTA
 and Unincorporated Areas
 PANEL 59 OF 400
 Panel Contains:
 COMMUNITY
 DAVISON COUNTY
 NIMFR PANFI SUFFIX
 460020 0059 D

VERSION NUMBER
 2.6.4.6
 MAP NUMBER
 46035C0059D
 MAP REVISION
 MAY 2021



FLOOD HAZARD INFORMATION

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT
THE INFORMATION DEPICTED ON THIS MAP AND SUPPORTING
DOCUMENTATION ARE ALSO AVAILABLE IN DIGITAL FORMAT AT
[HTTPS://MSC.FEMA.GOV](https://MSC.FEMA.GOV)

SPECIAL FLOOD HAZARD AREAS		Without Base Flood Elevation (BFE) Zone A, X, AE
		With BFE or Depth Zone AE, AO, AH, VE, AR
OTHER AREAS OF FLOOD HAZARD		Regulatory Floodway
		0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X
		Future Conditions 1% Annual Chance Flood Hazard Zone X
		Area with Reduced Flood Risk due to Levee See Notes, Zone X
OTHER AREAS		Area with Flood Risk due to Levee Zone D
		Area of Minimal Flood Hazard Zone X
GENERAL STRUCTURES		Area of Undetermined Flood Hazard Zone D
		Channel, Culvert, or Storm Sewer Levee, Dike, or Floodwall
OTHER FEATURES		Cross Sections with 1% Annual Chance Water Surface Elevation
		Coastal Transect Coastal Transect Baseline Profile Baseline Hydrographic Feature Base Flood Elevation Line (BFE) Limit of Study Jurisdiction Boundary

NOTES TO USERS

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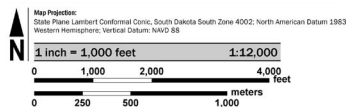
Communities annexing land on adjacent FIRM panels must obtain a current copy of the adjacent panel as well as the current FIRM index. These may be ordered directly from the Flood Map Service Center at the number listed above.

For community and countywide map status refer to the Flood Insurance Study Report for this jurisdiction.

To determine if flood insurance is available in this community, contact your insurance agent or call the National Flood Insurance Program at 1-800-635-6320.

Base map information shown on this FIRM was derived from original data obtained from the South Dakota Department of Transportation, dated 2001; U.S. Geological Survey, dated 2014-2021; U.S. Census Bureau, dated 2019; U.S. Bureau of Land Management, dated 2019; South Dakota Department of Revenue, dated 2021; and South Dakota Game, Fish, and Parks, dated 2021.

SCALE

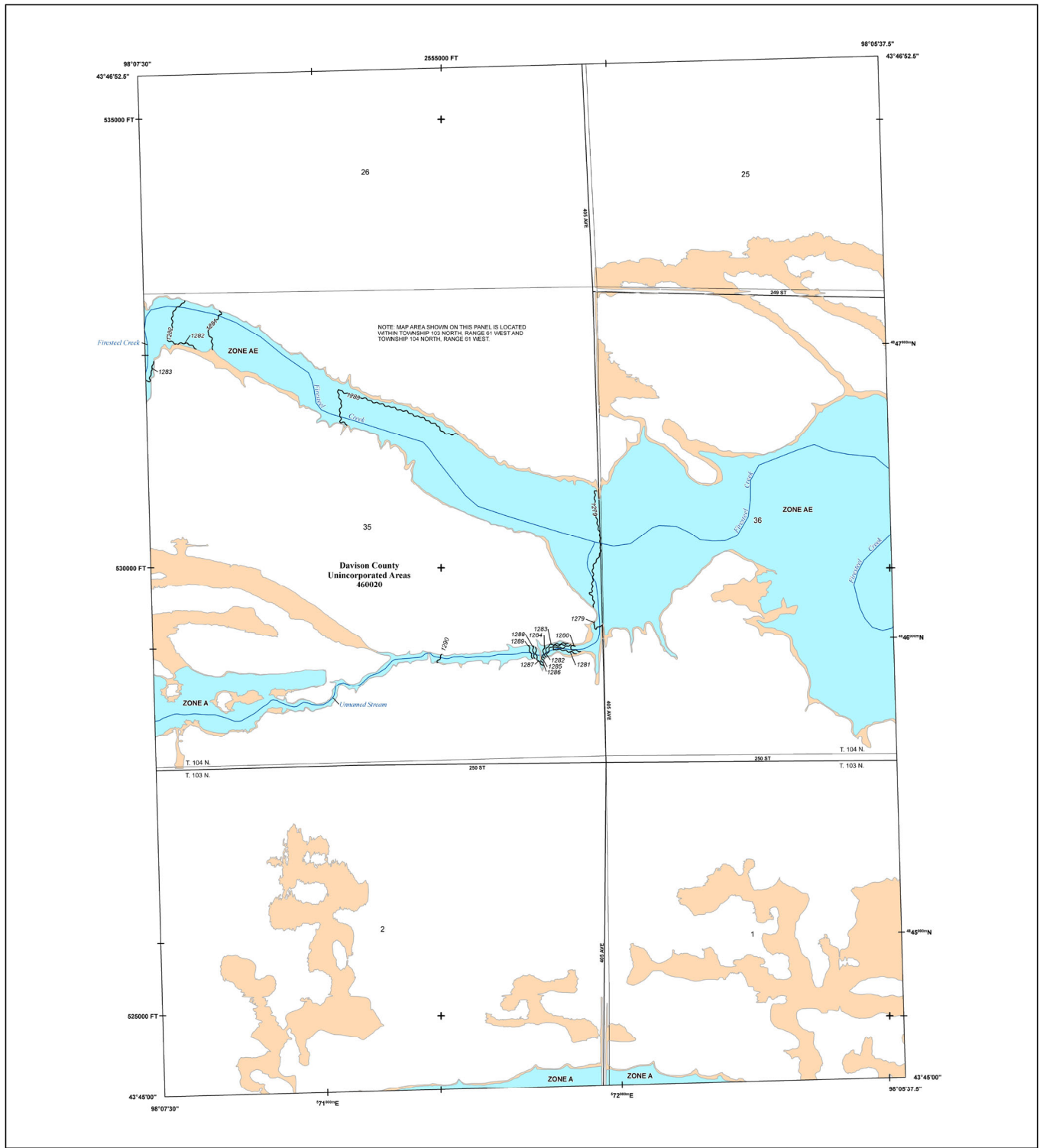


PANEL LOCATOR



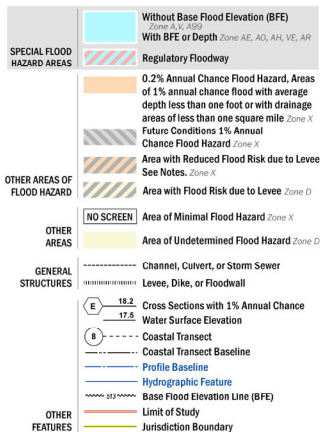
NATIONAL FLOOD INSURANCE PROGRAM
FLOOD INSURANCE RATE MAP
DAVISON COUNTY,
SOUTH DAKOTA
Panel 60 of 400
FEMA
Panel Contains:
COMMUNITY NIMFR PANFI SUFFIX
DAVISON COUNTY 460020 0060 D

VERSION NUMBER
2.6.4.6
MAP NUMBER
46035C00600
MAP REVISED
DATE



FLOOD HAZARD INFORMATION

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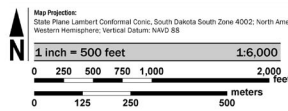
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For community and outlyside map data refer to the Flood Insurance Study Report for this jurisdiction.

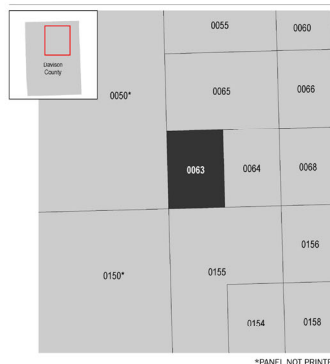
To determine if flood insurance is available in this community, contact your insurance agent or call the National Flood Insurance Program at 1-800-635-6320.

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SCALE



PANEL LOCATOR



FEMA
National Flood Insurance Program

NATIONAL FLOOD INSURANCE PROGRAM
FLOOD INSURANCE RATE MAP

DAVISON COUNTY,
SOUTH DAKOTA

Unincorporated Areas

PANEL 63 OF 400

Panel Contains:

COMMUNITY
DAVISON COUNTY

NIMFR PANFI SUFRIF
460020 0063 D

FEMA

VERSION NUMBER

2.6.4.6

MAP NUMBER

46035C0063D

MAP REVISED

DATE

11/11/2021

11/11/2021

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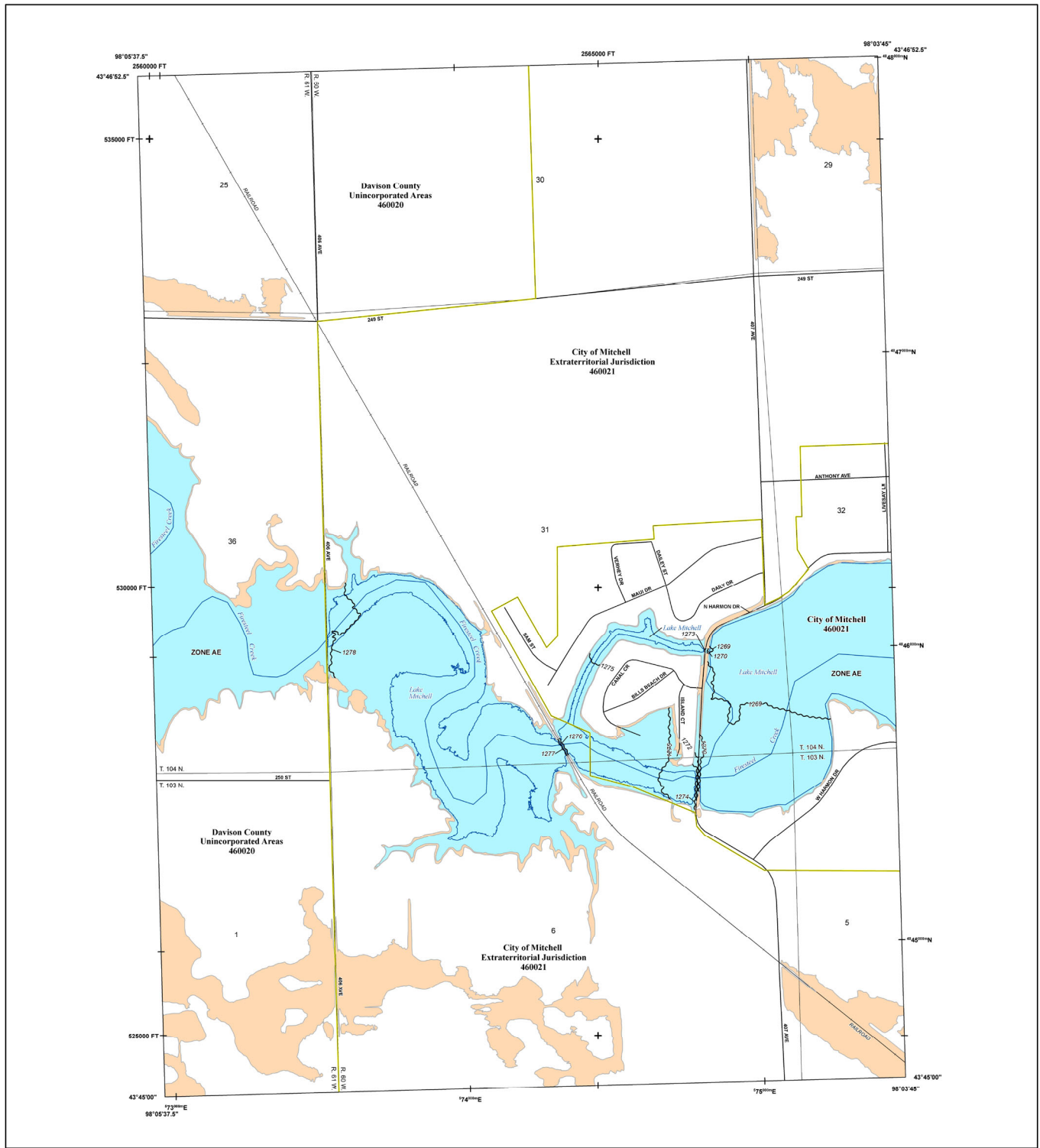
11/11/2021

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11/11/2021



FLOOD HAZARD INFORMATION

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SPECIAL FLOOD HAZARD AREAS		Without Base Flood Elevation (BFE) (Zone A, V, AE)
		With BFE or Depth Zone AE, AO, AH, VE, AR
OTHER AREAS OF FLOOD HAZARD		Regulatory Floodway
		0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X
		Future Conditions 1% Annual Chance Flood Hazard Zone X
		Area with Reduced Flood Risk due to Levee See Notes, Zone X
OTHER AREAS		Area with Flood Risk due to Levee Zone D
		Area of Minimal Flood Hazard Zone X
GENERAL STRUCTURES		Area of Undetermined Flood Hazard Zone D
		Channel, Culvert, or Storm Sewer
OTHER FEATURES		Levee, Dike, or Floodwall
		Cross Sections with 1% Annual Chance Water Surface Elevation
		Coastal Transect
		Coastal Transect Baseline
		Profile Baseline
		Hydrographic Feature
		Base Flood Elevation Line (BFE)
		Limit of Study
		Jurisdiction Boundary

NOTES TO USERS

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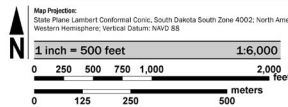
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For community and countywide map data refer to the Flood Insurance Study Report for this jurisdiction.

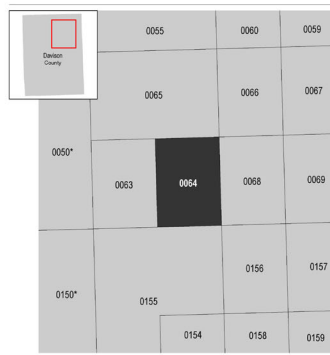
To determine if flood insurance is available in this community, contact your insurance agent or call the National Flood Insurance Program at 1-800-435-8620.

Base map information shown on this FIRM was derived from digital data obtained from the South Dakota Department of Transportation, dated 2021; U.S. Geological Survey, dated 2014-2021; U.S. Census Bureau, dated 2019; U.S. Bureau of Land Management, dated 2019; South Dakota Department of Revenue, dated 2021; and South Dakota Game, Fish, and Parks, dated 2021.

SCALE



PANEL LOCATOR



*PANEL NOT PRINTED

FEMA
National Flood Insurance Program

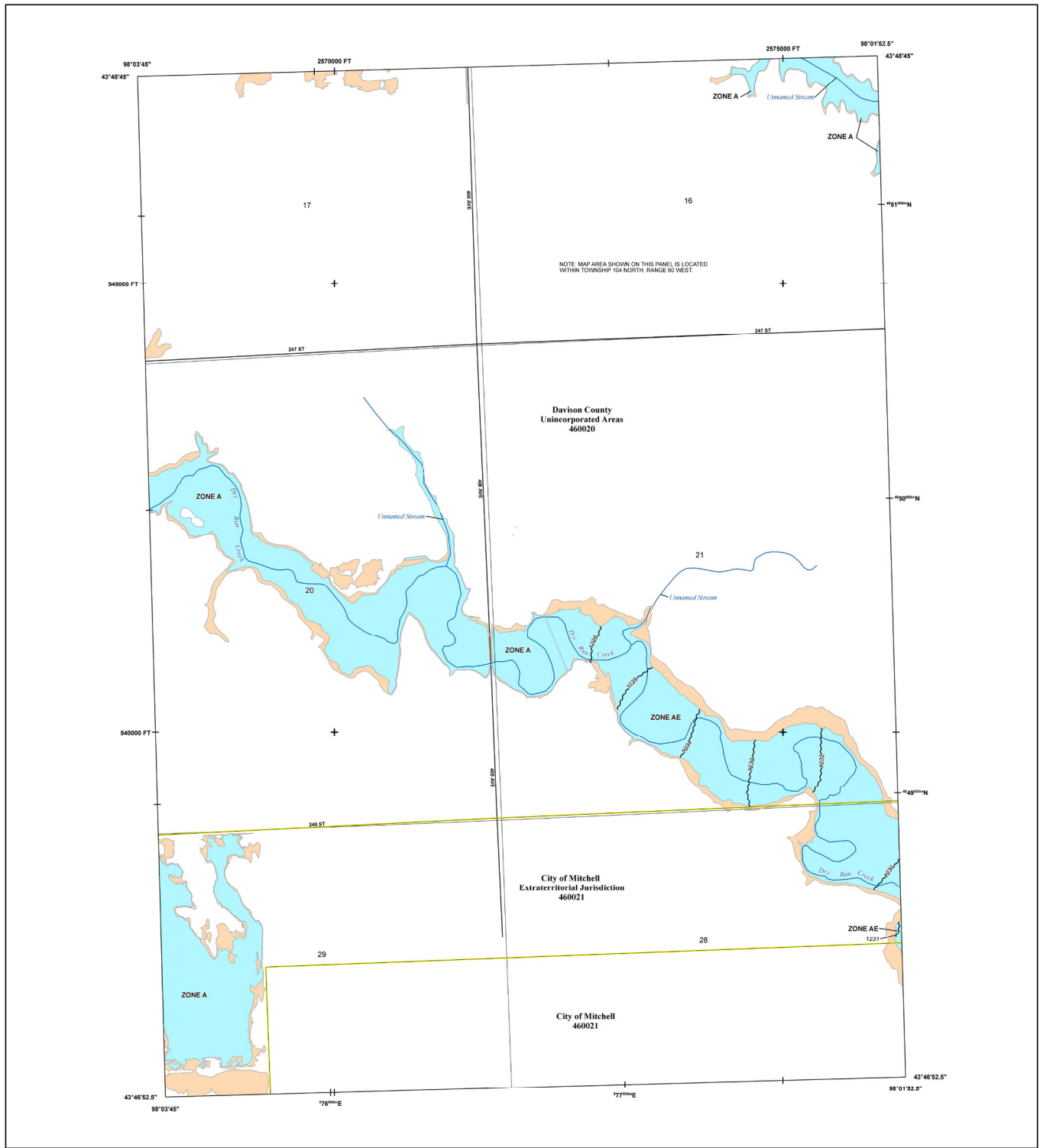
NATIONAL FLOOD INSURANCE PROGRAM
FLOOD INSURANCE RATE MAP

DAVISON COUNTY, SOUTH DAKOTA
 and Incorporated Areas

PANEL 64 OF 400

Panel Contains:
 COMMUNITY: 460020 0064
 DAVISON COUNTY: 460021 0064
 MITCHELL, CITY OF

VERSION NUMBER
 2.6.4.6
 MAP NUMBER
 46035C0064D



FLOOD HAZARD INFORMATION

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SPECIAL FLOOD HAZARD AREAS		Without Base Flood Elevation (BFE) Zone A, X, AE
		With BFE or Depth Zone AE, AO, AH, VE, AR
OTHER AREAS OF FLOOD HAZARD		Regulatory Floodway
		0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X
		Future Conditions 1% Annual Chance Flood Hazard Zone X
		Area with Reduced Flood Risk due to Levee See Notes, Zone X
OTHER AREAS		Area with Flood Risk due to Levee Zone D
		Area of Minimal Flood Hazard Zone X
GENERAL STRUCTURES		Area of Undetermined Flood Hazard Zone D
		Channel, Culvert, or Storm Sewer Levee, Dike, or Floodwall
OTHER FEATURES		Cross Sections with 1% Annual Chance Water Surface Elevation
		Coastal Transect Coastal Transect Baseline Profile Baseline Hydrographic Feature Base Flood Elevation Line (BFE) Limit of Study Jurisdiction Boundary

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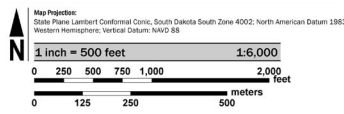
Communities receiving land on adjacent FIRM panels must obtain a current copy of the adjacent panel as well as the current FIRM index. These may be ordered directly from the Flood Map Service Center at the number listed above.

For community and countywide map data refer to the Flood Insurance Study Report for this jurisdiction.

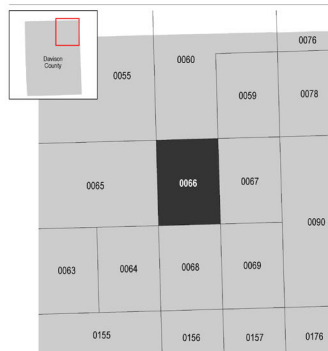
To determine if flood insurance is available in this community, contact your insurance agent or call the National Flood Insurance Program at 1-800-635-6920.

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SCALE



PANEL LOCATOR



FEMA
National Flood Insurance Program

NATIONAL FLOOD INSURANCE PROGRAM
FLOOD INSURANCE RATE MAP
DAVISON COUNTY,
SOUTH DAKOTA
Unincorporated Areas
PANEL 66 OF 400

Panel Contains:
COMMUNITY
DAVISON COUNTY
MITCHELL, CITY OF

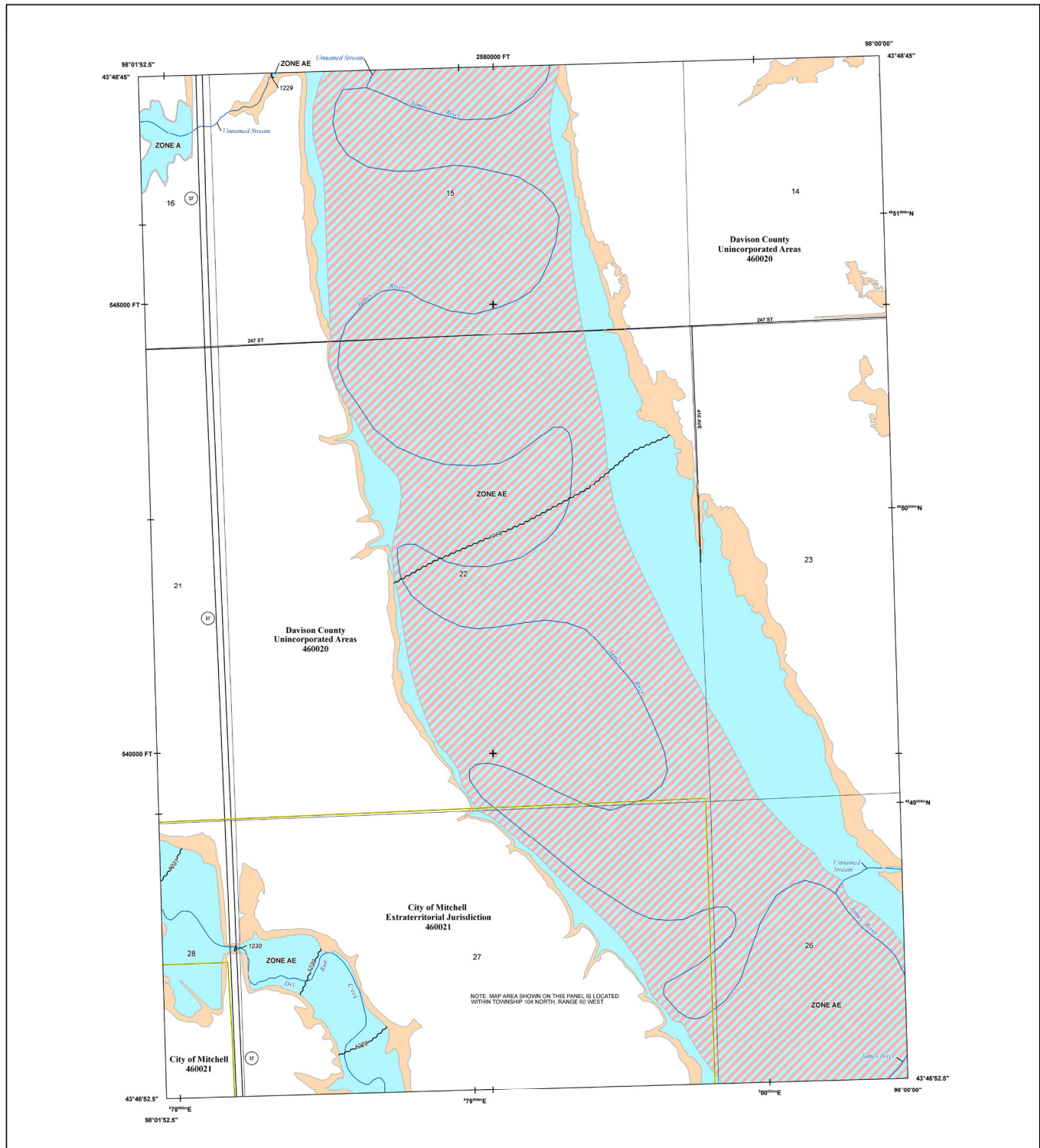
NUMRR
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460021

PANEL
0066
0068

SUFFIX
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D

FEMA

VERSION NUMBER
2.6.4.6
MAP NUMBER
46035C0066D
MAP REVISION
N/A



FLOOD HAZARD INFORMATION

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT
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		With BFE or Depth Zone AE, AO, AH, VE, AR
OTHER AREAS OF FLOOD HAZARD		Regulatory Floodway
		0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X
		Future Conditions 1% Annual Chance Flood Hazard Zone X
		Area with Reduced Flood Risk due to Levee See Notes, Zone X
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		Area of Minimal Flood Hazard Zone X
GENERAL STRUCTURES		Area of Undetermined Flood Hazard Zone D
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OTHER FEATURES		Cross Sections with 1% Annual Chance Water Surface Elevation
		Coastal Transect
OTHER FEATURES		Coastal Transect Baseline
		Profile Baseline
OTHER FEATURES		Hydrographic Feature
		Base Flood Elevation Line (BFE)
OTHER FEATURES		Limit of Study
		Jurisdiction Boundary

NOTES TO USERS

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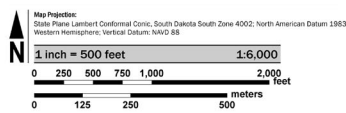
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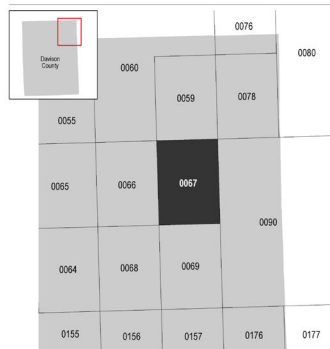
To determine if flood insurance is available in this community, contact your insurance agent or call the National Flood Insurance Program at 1-800-638-6620.

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SCALE



PANEL LOCATOR



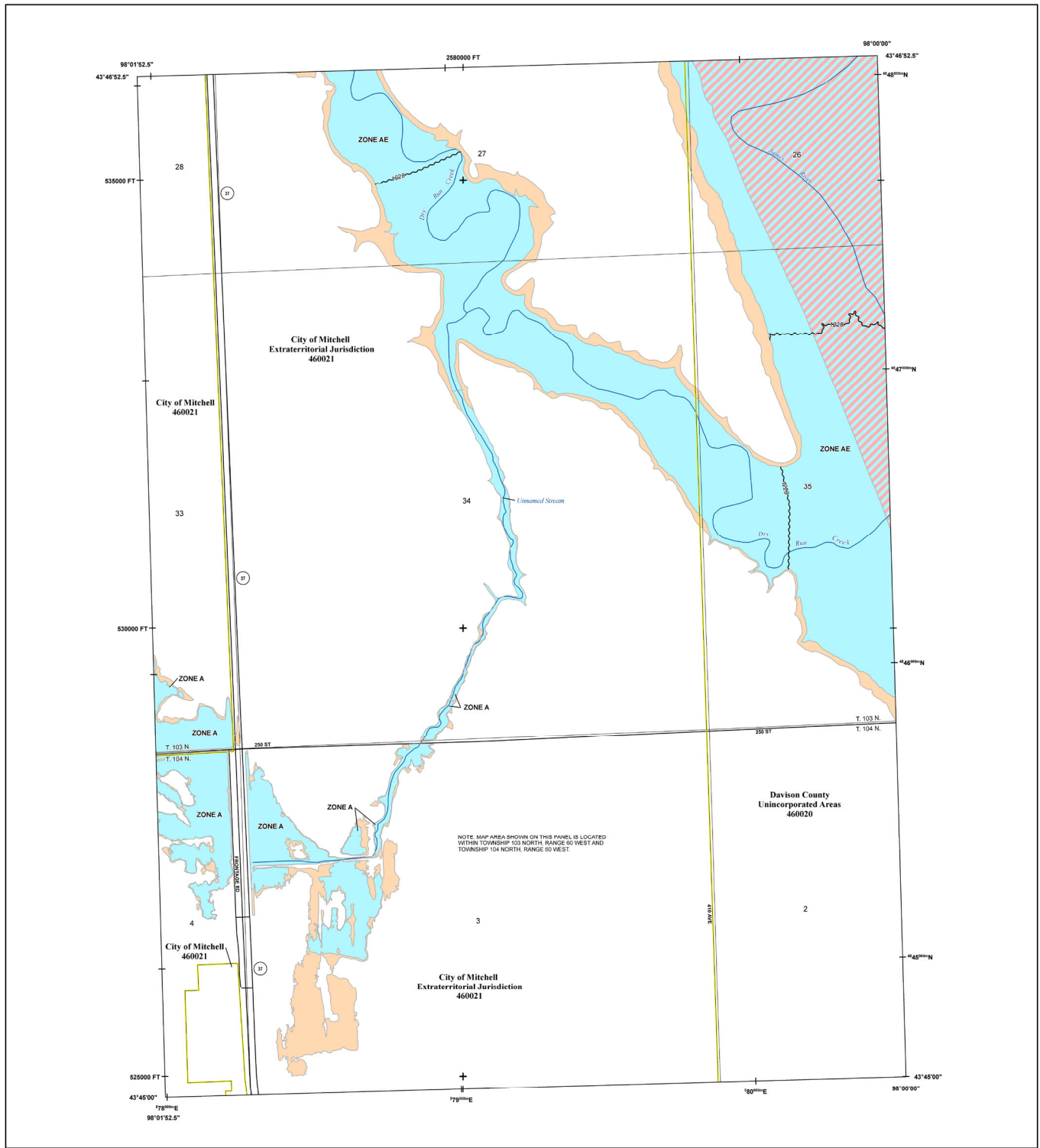
National Flood Insurance Program

NATIONAL FLOOD INSURANCE PROGRAM
FLOOD INSURANCE RATE MAP
DAVISON COUNTY, SOUTH DAKOTA
Unincorporated Areas
PANEL 67 OF 400

Panel Contains:
COMMUNITY 460020
DAVISON COUNTY 0067
MITCHELL, CITY OF 0067

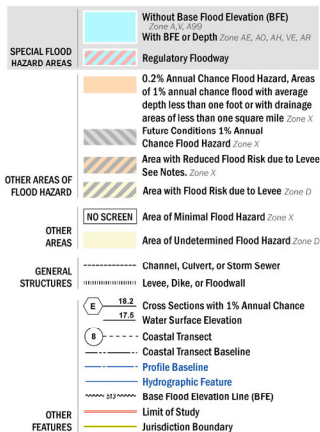
NUMRR 460020
PANEL 0067
SUFFIX D

VERSION NUMBER 2.6.4.6
MAP NUMBER 4603SC0067D
MAP REVISED 06/2021



FLOOD HAZARD INFORMATION

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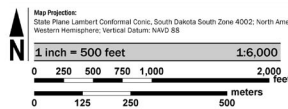
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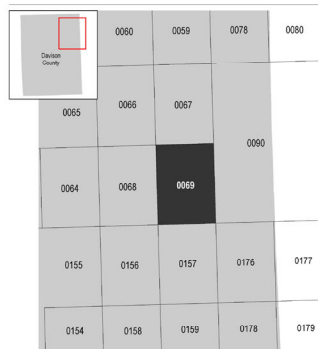
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SCALE



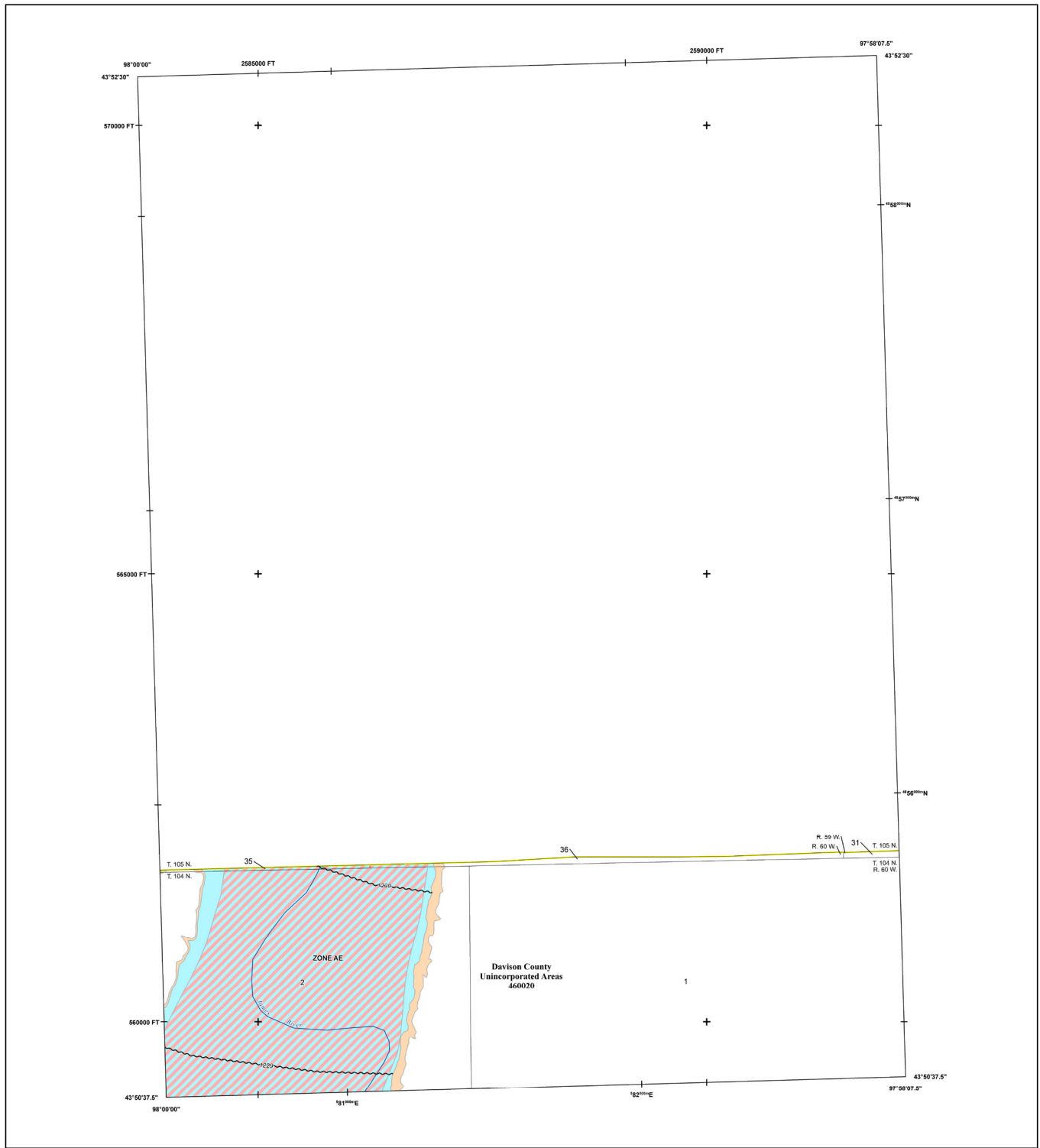
PANEL LOCATOR



NATIONAL FLOOD INSURANCE PROGRAM
 FLOOD INSURANCE RATE MAP
DAVISON COUNTY, SOUTH DAKOTA
 and Incorporated Areas
 PANEL 69 OF 400

COMMUNITY	DAVISON COUNTY	NUMBER	460020	PANEL	0069	SUFFIX	D
	MITCHELL, CITY OF		460021		0069		

VERSION NUMBER
 2.6.4.6
 MAP NUMBER
 46035C0069D
 MAP REVISION
 NONE



FLOOD HAZARD INFORMATION

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GENERAL STRUCTURES		Levee, Dike, or Floodwall
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OTHER FEATURES		Base Flood Elevation Line (BFE)
		Limit of Study
OTHER FEATURES		Jurisdiction Boundary

NOTES TO USERS

For information and questions about this Flood Insurance Rate Map (FIRM), available products associated with this FIRM, including historic versions, the current map data for each FIRM panel, how to order products, or the National Flood Insurance Program (NFIP) in general, please call the FEMA Mapping and Insurance Exchange at 1-877-FEMA-MAP (1-877-362-6271) or visit the FEMA Flood Map Service Center website at <https://msc.fema.gov>. Available products may include previously issued Letters of Map Change, a Flood Insurance Study Report, and/or digital versions of this map. Many of these products can be ordered or obtained directly from the website.

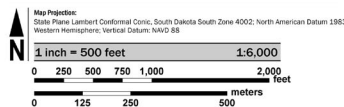
Communities receiving land on adjacent FIRM panels must obtain a current copy of the adjacent panel as well as the current FIRM index. These may be ordered directly from the Flood Map Service Center at the number listed above.

For community and countywide map data refer to the Flood Insurance Study Report for this jurisdiction.

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Base map information shown on this FIRM was derived from original data obtained from the South Dakota Department of Transportation, dated 2021; U.S. Geological Survey, dated 2014-2021; U.S. Census Bureau, dated 2019; U.S. Bureau of Land Management, dated 2019; South Dakota Department of Revenue, dated 2021; and South Dakota Game, Fish, and Parks, dated 2021.

SCALE

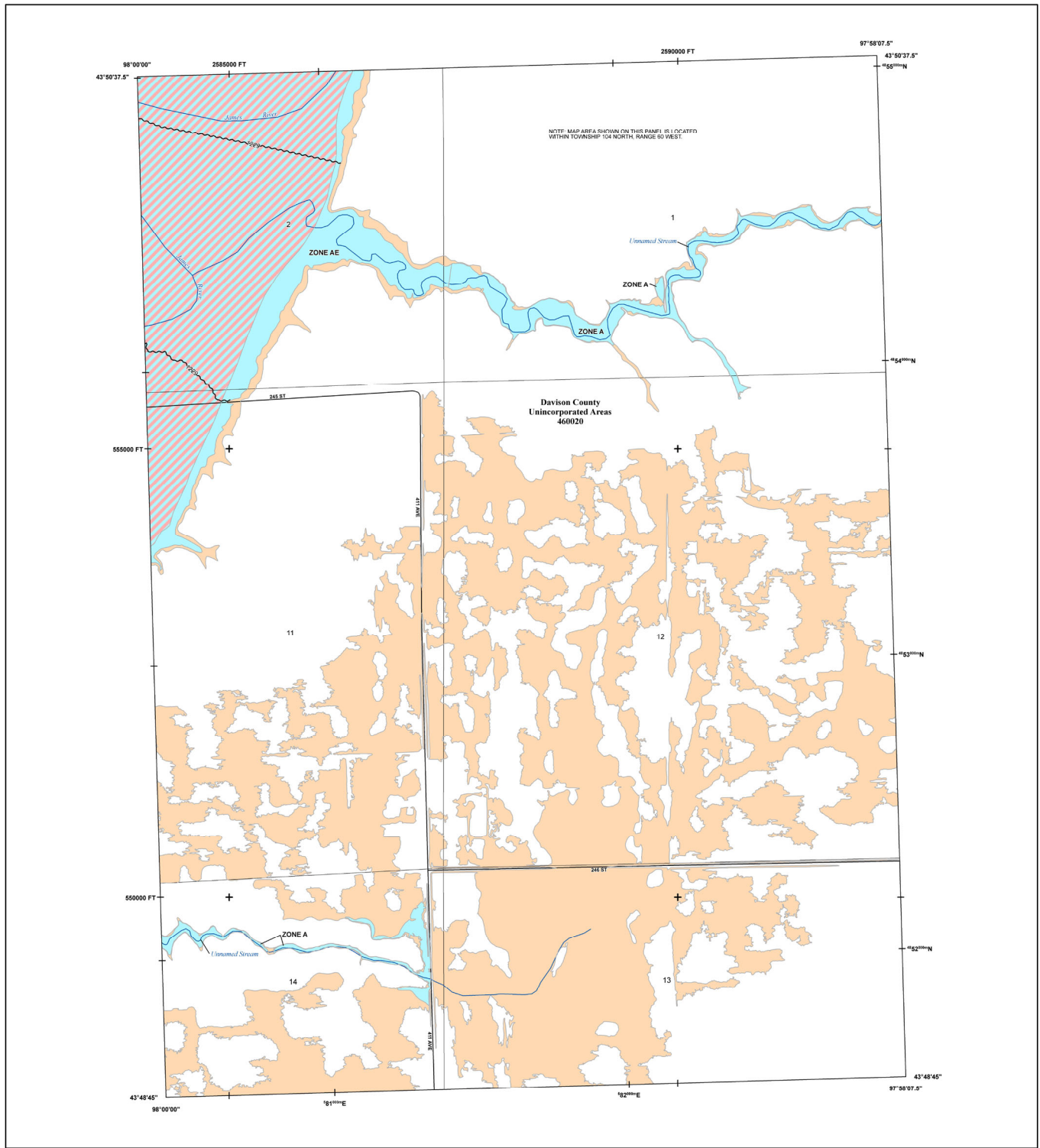


PANEL LOCATOR



NATIONAL FLOOD INSURANCE PROGRAM
FLOOD INSURANCE RATE MAP
DAVISON COUNTY,
SOUTH DAKOTA
Unincorporated Areas
PANEL 76 OF 400
Panel Contains:
COMMUNITY NIMFR PANFI SURFI
DAVISON COUNTY 460020 0076 D

VERSION NUMBER
2.6.4.6
MAP NUMBER
46035C0076D
MAP REVISION
DATE



FLOOD HAZARD INFORMATION

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT
THE INFORMATION DEPICTED ON THIS MAP AND SUPPORTING
DOCUMENTATION ARE ALSO AVAILABLE IN DIGITAL FORMAT AT
[HTTPS://MSC.FEMA.GOV](https://MSC.FEMA.GOV)

SPECIAL FLOOD HAZARD AREAS		Without Base Flood Elevation (BFE) Zone A, X, AE, AH, VE, AR
		With BFE or Depth Zone AE, AO, AH, VE, AR
OTHER AREAS OF FLOOD HAZARD		Regulatory Floodway
		0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X
		Future Conditions 1% Annual Chance Flood Hazard Zone X
		Area with Reduced Flood Risk due to Levee See Notes, Zone X
OTHER AREAS		Area with Flood Risk due to Levee Zone D
		Area of Minimal Flood Hazard Zone X
GENERAL STRUCTURES		Area of Undetermined Flood Hazard Zone D
		Channel, Culvert, or Storm Sewer Levee, Dike, or Floodwall
OTHER FEATURES		Cross Sections with 1% Annual Chance Water Surface Elevation
		Coastal Transsect Coastal Transsect Baseline Profile Baseline Hydrographic Feature Base Flood Elevation Line (BFE) Limit of Study Jurisdiction Boundary

NOTES TO USERS

For information and questions about this Flood Insurance Rate Map (FIRM), available products associated with this FIRM, including historic versions, the current map date for each FIRM panel, how to order products, or the National Flood Insurance Program (NFIP) in general, please call the FEMA Mapping and Insurance Exchange at 1-877-FEMA-Map (1-877-369-2671) or visit the FEMA Flood Map Service Center website at <https://floodmaps.fema.gov>. Available products may include previously issued Letters of Map Change, a Flood Insurance Study Report, and/or digital versions of this map. Many of these products can be ordered or obtained directly from the website.

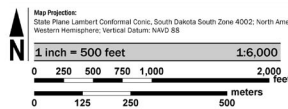
Communities receiving land on adjacent FIRM panels must obtain a current copy of the adjacent panel as well as the current FIRM index. These may be ordered directly from the Flood Map Service Center at the number listed above.

For community and countywide map data refer to the Flood Insurance Study Report for this jurisdiction.

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SCALE



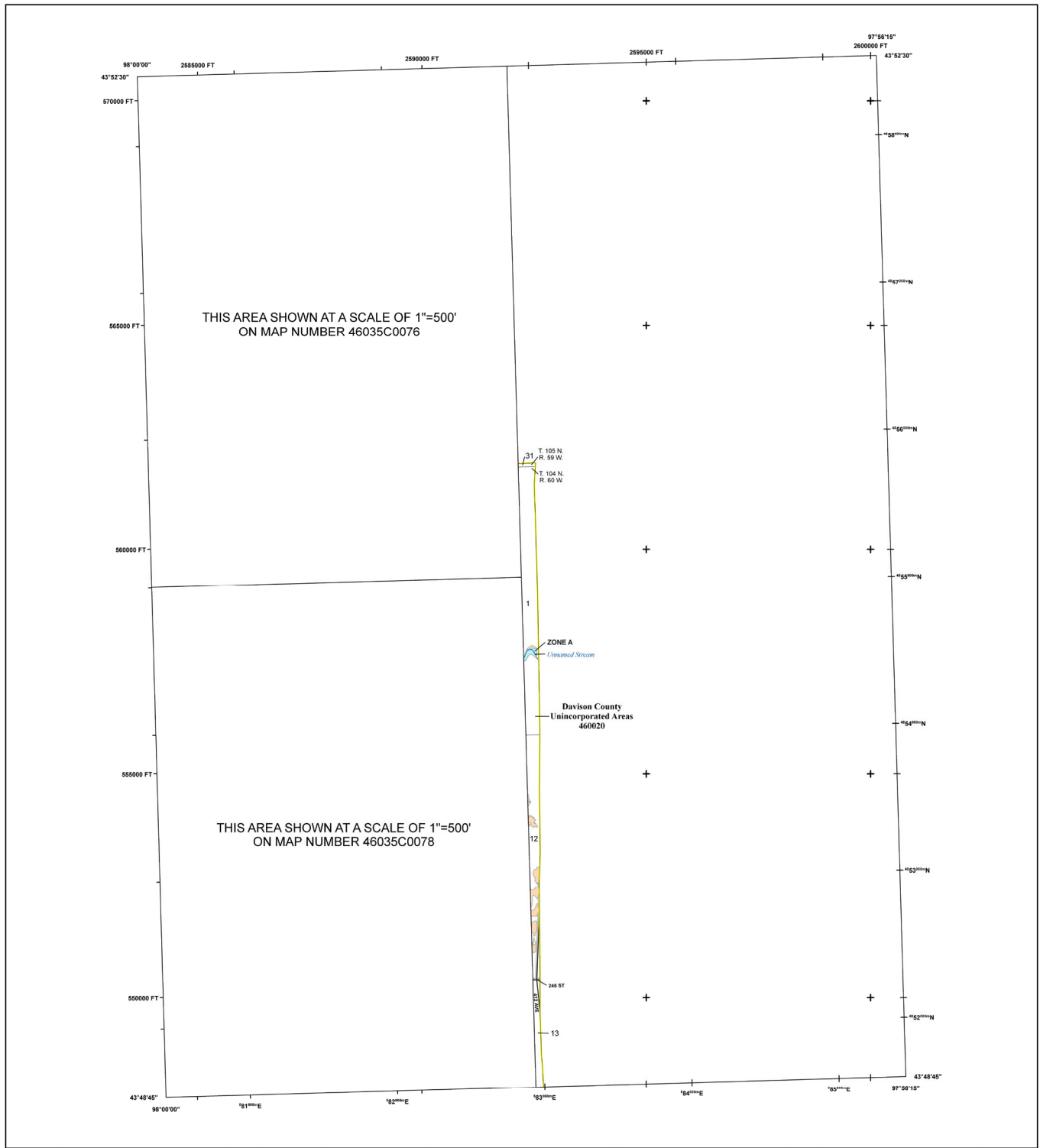
PANEL LOCATOR



NATIONAL FLOOD INSURANCE PROGRAM
FLOOD INSURANCE RATE MAP
DAVISON COUNTY,
SOUTH DAKOTA
Unincorporated Areas
PANEL 78 OF 400

Panel Contains:
COMMUNITY NIMFR PANFI SUFFIX
DAVISON COUNTY 460020 0078 D

VERSION NUMBER
2.6.4.6
MAP NUMBER
46035C0078D
MAP REVISION
N/A



FLOOD HAZARD INFORMATION

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT
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DOCUMENTATION ARE ALSO AVAILABLE IN DIGITAL FORMAT AT
[HTTPS://MSC.FEMA.GOV](https://MSC.FEMA.GOV)

SPECIAL FLOOD HAZARD AREAS		Without Base Flood Elevation (BFE) Zone A, V, AE, AR
		With BFE or Depth Zone AE, AO, AH, VE, AR
OTHER AREAS OF FLOOD HAZARD		Regulatory Floodway
		0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X
		Future Conditions 1% Annual Chance Flood Hazard Zone X
		Area with Reduced Flood Risk due to Levee See Notes, Zone X
OTHER AREAS		Area with Flood Risk due to Levee Zone D
		Area of Minimal Flood Hazard Zone X
GENERAL STRUCTURES		Area of Undetermined Flood Hazard Zone D
		Channel, Culvert, or Storm Sewer
OTHER FEATURES		Levee, Dike, or Floodwall
		Cross Sections with 1% Annual Chance Water Surface Elevation
		Coastal Transect
		Coastal Transect Baseline
		Profile Baseline
		Hydrographic Feature
		Base Flood Elevation Line (BFE)
		Limit of Study
		Jurisdiction Boundary

NOTES TO USERS

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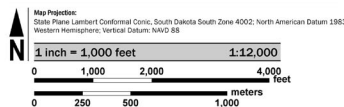
Communities receiving land on adjacent FIRM panels must obtain a current copy of the adjacent panel as well as the current FIRM index. These may be ordered directly from the Flood Map Service Center at the number listed above.

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SCALE

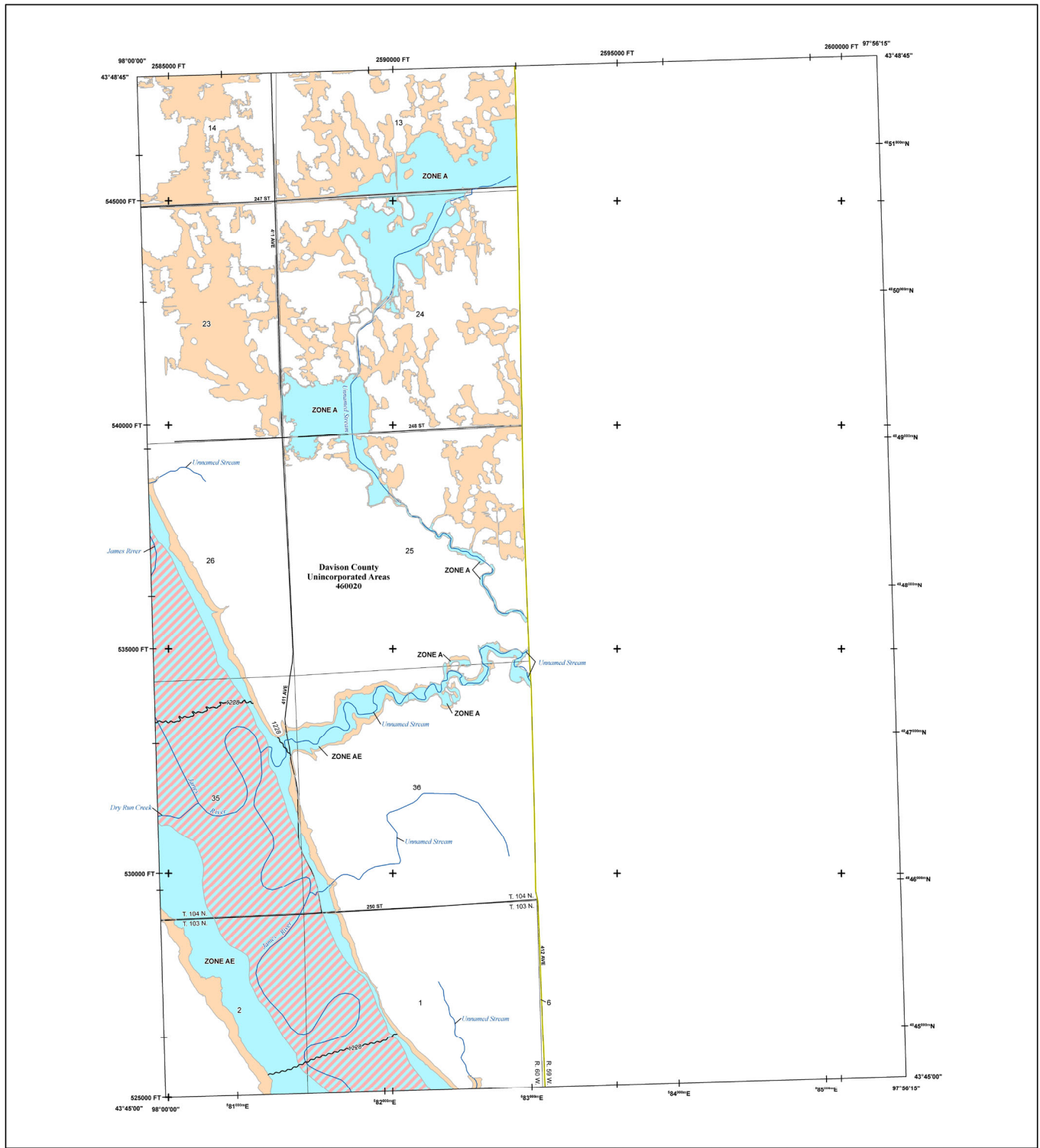


PANEL LOCATOR



NATIONAL FLOOD INSURANCE PROGRAM
FLOOD INSURANCE RATE MAP
DAVISON COUNTY,
SOUTH DAKOTA
and Incorporated Areas
PANEL 80 OF 400
FEMA
Panel Contains:
COMMUNITY NIMFR PANFI SUFFIX
DAVISON COUNTY 460020 0080 D

VERSION NUMBER
2.6.4.6
MAP NUMBER
46035C00800
MAP REVISION
DATE



FLOOD HAZARD INFORMATION

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT
THE INFORMATION DEPICTED ON THIS MAP AND SUPPORTING DOCUMENTATION ARE ALSO AVAILABLE IN DIGITAL FORMAT AT [HTTPS://MSC.FEMA.GOV](https://MSC.FEMA.GOV)

SPECIAL FLOOD HAZARD AREAS		Without Base Flood Elevation (BFE) Zone A, X, AE, AO, AH, VE, AR
		With BFE or Depth Zone AE, AO, AH, VE, AR
		Regulatory Floodway
OTHER AREAS OF FLOOD HAZARD		0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X
		Future Conditions 1% Annual Chance Flood Hazard Zone X
		Area with Reduced Flood Risk due to Levee See Notes, Zone X
		Area with Flood Risk due to Levee Zone D
OTHER AREAS		NO SCREEN Area of Minimal Flood Hazard Zone X
		Area of Undetermined Flood Hazard Zone D
GENERAL STRUCTURES		Channel, Culvert, or Storm Sewer
		Levee, Dike, or Floodwall
OTHER FEATURES		Cross Sections with 1% Annual Chance Water Surface Elevation
		Coastal Transect
		Coastal Transect Baseline
		Profile Baseline
		Hydrographic Feature
		Base Flood Elevation Line (BFE)
		Limit of Study
		Jurisdiction Boundary

NOTES TO USERS

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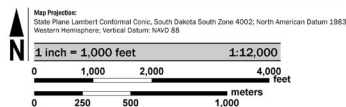
Communities annexing land on adjacent FIRM panels must obtain a current copy of the adjacent panel as well as the current FIRM index. These may be ordered directly from the Flood Map Service Center at the number listed above.

For community and countywide map data refer to the Flood Insurance Study Report for this jurisdiction.

To determine if flood insurance is available in this community, contact your insurance agent or call the National Flood Insurance Program at 1-800-635-6820.

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SCALE



PANEL LOCATOR



National Flood Insurance Program

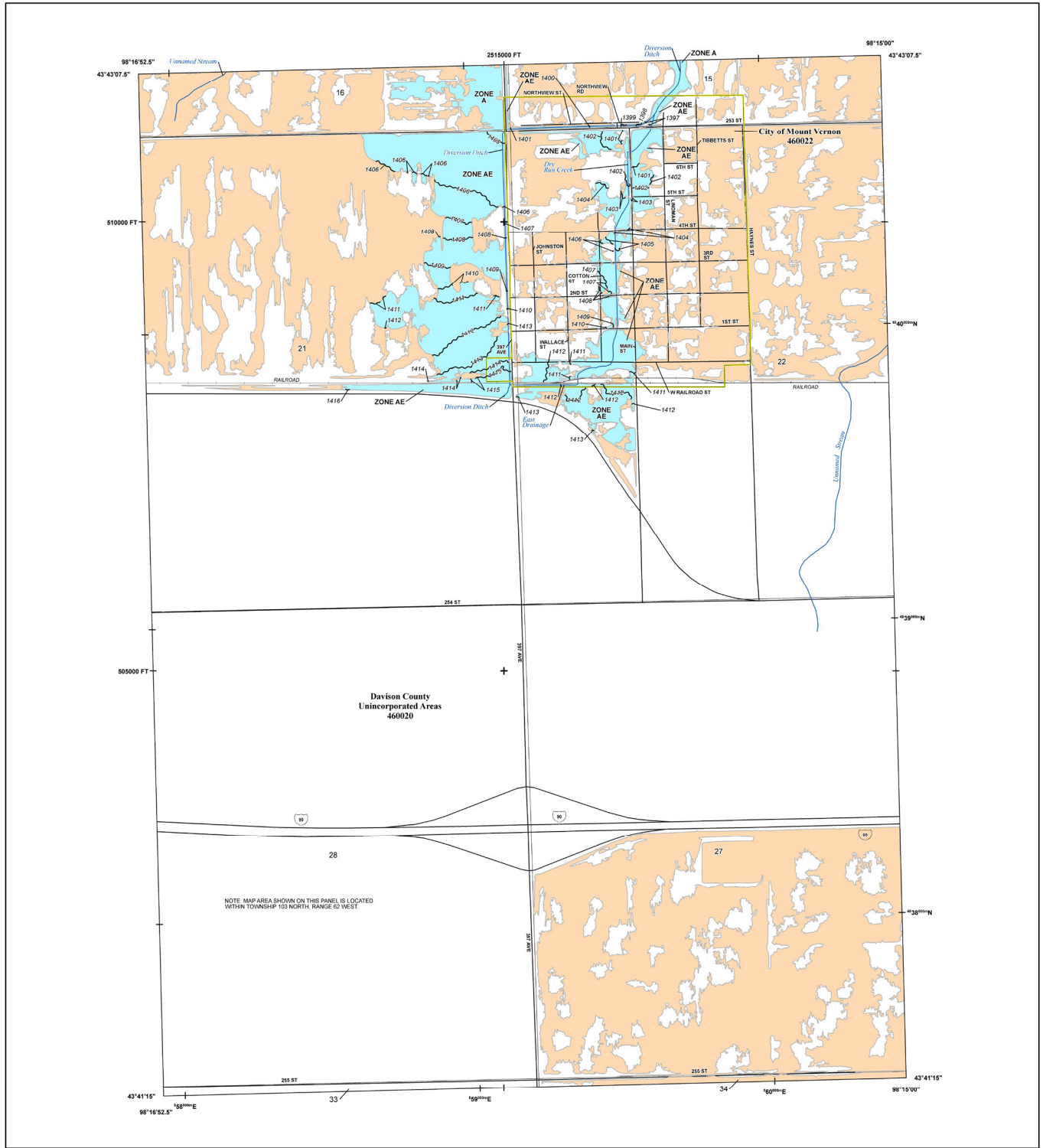
NATIONAL FLOOD INSURANCE PROGRAM
 FLOOD INSURANCE RATE MAP
DAVISON COUNTY, SOUTH DAKOTA
 Unincorporated Areas
 PANEL 90 OF 400

FEMA

Panel Contains:
COMMUNITY
DAVISON COUNTY

NIMFR PANFI SUFFIX
460020 0090 D

VERSION NUMBER
2.6.4.6
MAP NUMBER
46035C0090D
MAP REVISED
NOV 2021



FLOOD HAZARD INFORMATION

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT
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SPECIAL FLOOD HAZARD AREAS		Without Base Flood Elevation (BFE) Zone A, V, AE, AR
		With BFE or Depth Zone AE, AO, AH, VE, AR
OTHER AREAS OF FLOOD HAZARD		Regulatory Floodway
		0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X
		Future Conditions 1% Annual Chance Flood Hazard Zone X
		Area with Reduced Flood Risk due to Levee See Notes, Zone X
OTHER AREAS		Area with Flood Risk due to Levee Zone D
		Area of Minimal Flood Hazard Zone X
GENERAL STRUCTURES		Area of Undetermined Flood Hazard Zone D
		Channel, Culvert, or Storm Sewer
OTHER FEATURES		Levee, Dike, or Floodwall
		Cross Sections with 1% Annual Chance Water Surface Elevation
		Coastal Transect
		Coastal Transect Baseline
		Profile Baseline
		Hydrographic Feature
		Base Flood Elevation Line (BFE)
		Limit of Study
		Jurisdiction Boundary

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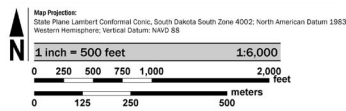
Communities receiving hard-on-adjacent FIRM panels must obtain a current copy of the adjacent panel as well as the current FIRM Index. These may be ordered directly from the Flood Map Service Center at the number listed above.

For community and countywide map data refer to the Flood Insurance Study Report for this jurisdiction.

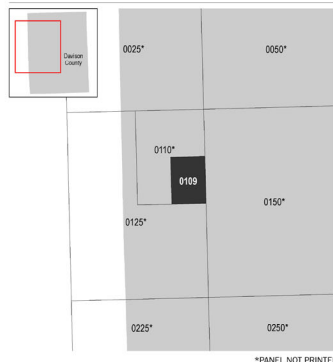
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SCALE



PANEL LOCATOR

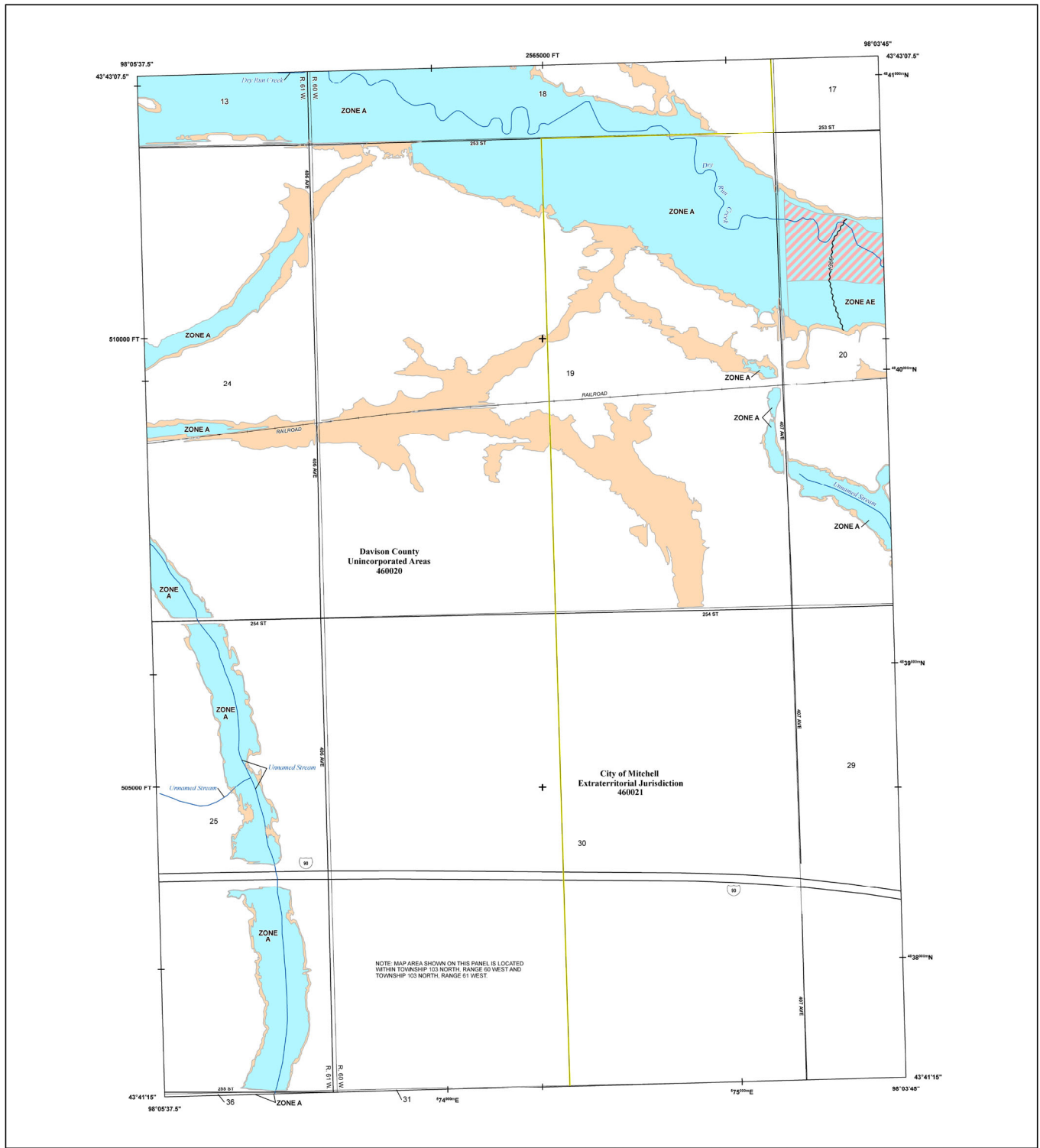


FEMA
National Flood Insurance Program

NATIONAL FLOOD INSURANCE PROGRAM
FLOOD INSURANCE RATE MAP
DAVISON COUNTY, SOUTH DAKOTA
and Unincorporated Areas
PANEL 109 of 400

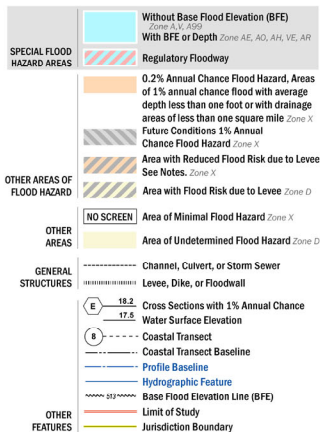
Panel Contains:
COMMUNITY: 460020
DAVISON COUNTY: 0109
MOUNT VERNON, CITY OF: 460022

VERSION NUMBER
2.6.4.6
MAP NUMBER
46035C0109D



FLOOD HAZARD INFORMATION

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT
THE INFORMATION DEPICTED ON THIS MAP AND SUPPORTING DOCUMENTATION ARE ALSO AVAILABLE IN DIGITAL FORMAT AT [HTTPS://MSC.FEMA.GOV](https://MSC.FEMA.GOV)



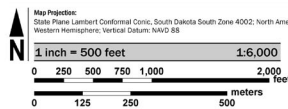
NOTES TO USERS

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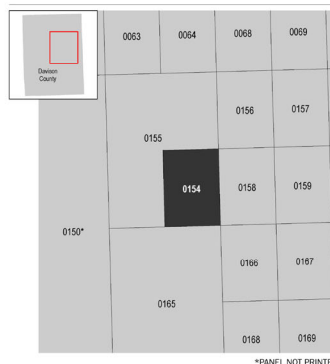
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SCALE



PANEL LOCATOR



FEMA
 National Flood Insurance Program

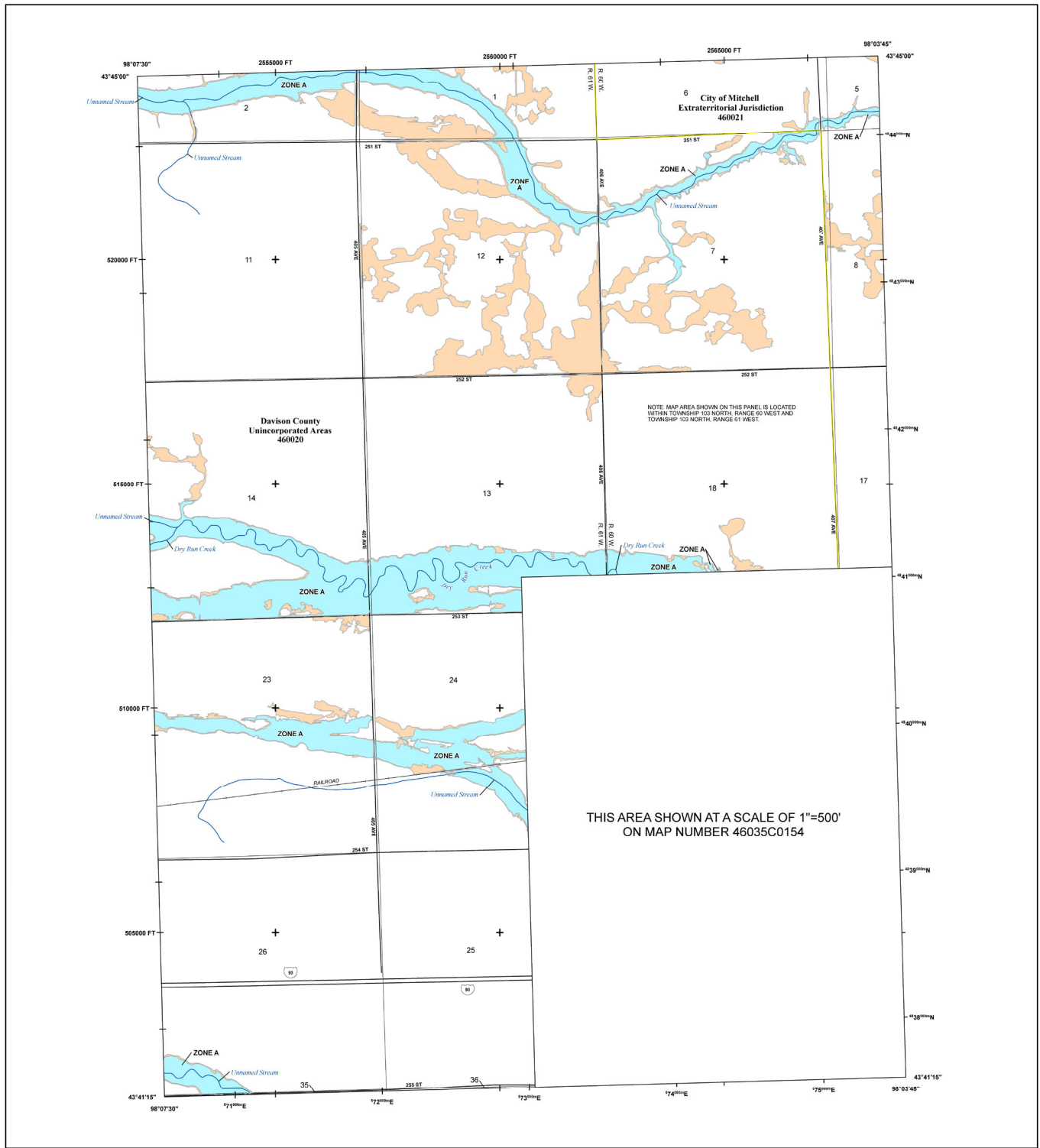
NATIONAL FLOOD INSURANCE PROGRAM
 FLOOD INSURANCE RATE MAP

DAVISON COUNTY, SOUTH DAKOTA
 and Unincorporated Areas

PANEL 154 of 400

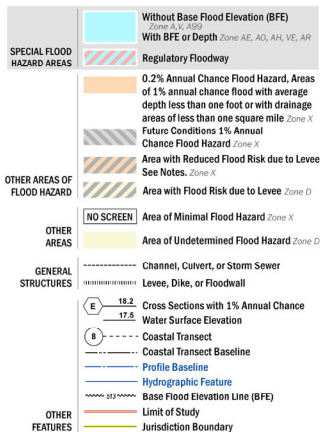
Panel Contains:
 COMMUNITY: 460020 0154 D
 DAVISON COUNTY: 460021 0154 D
 MITCHELL CITY OF

VERSION NUMBER
 2.6.4.6
 MAP NUMBER
 4603SC0154D
 MAP REVISION
 0154 D



FLOOD HAZARD INFORMATION

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT
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NOTES TO USERS

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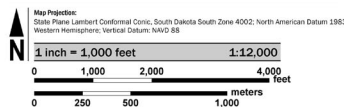
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For community and countywide map data refer to the Flood Insurance Study Report for this jurisdiction.

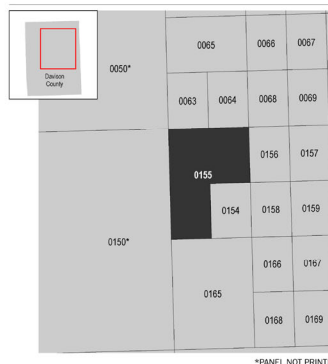
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SCALE



PANEL LOCATOR



FEMA
 National Flood Insurance Program

NATIONAL FLOOD INSURANCE PROGRAM FLOOD INSURANCE RATE MAP

DAVISON COUNTY,
 SOUTH DAKOTA
 Unincorporated Areas

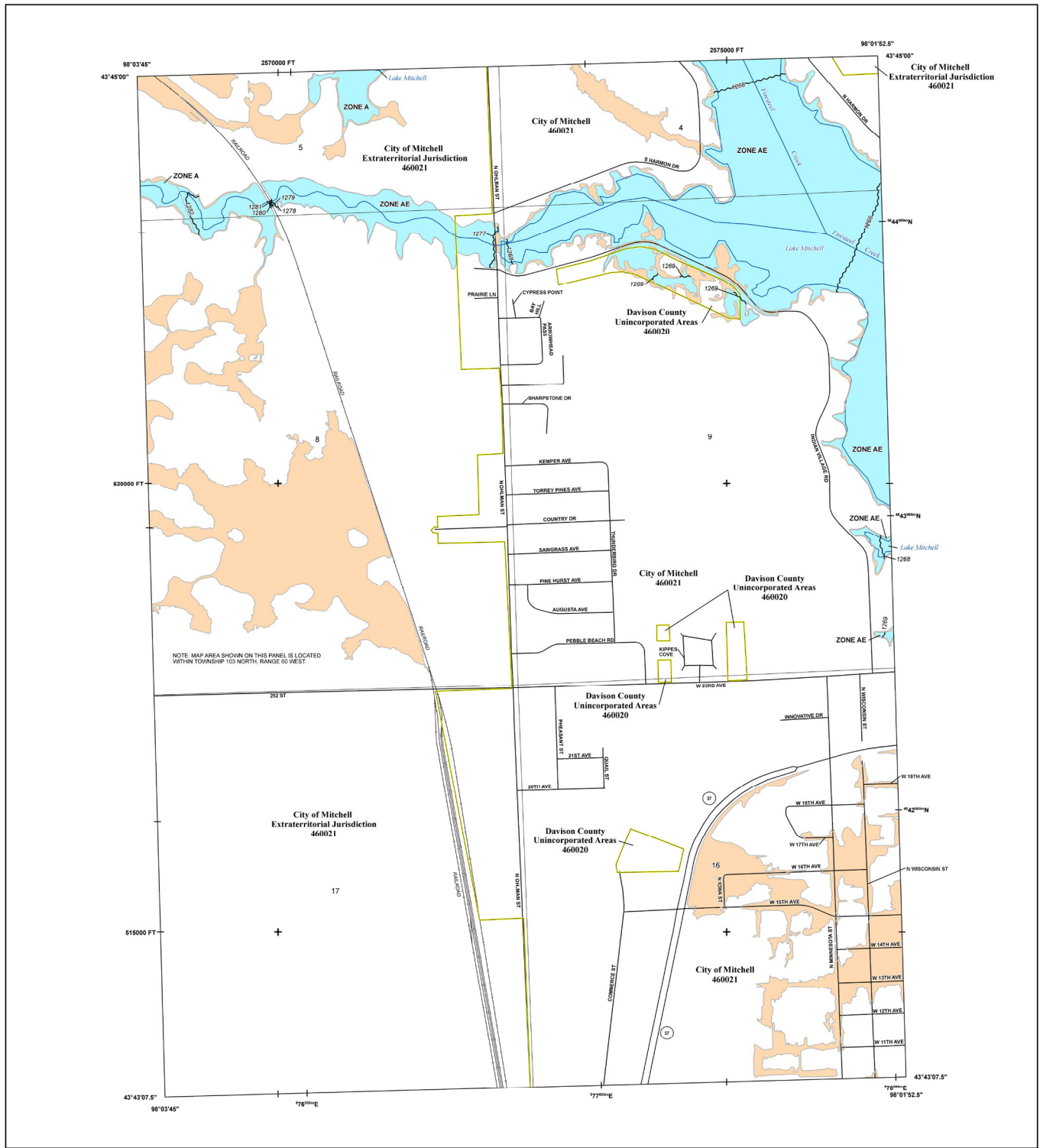
PANEL 155 of 400

Panel Contains:
 COMMUNITY 460020 0155 D
 DAVISON COUNTY 460021 0155 D
 MITCHELL CITY OF

VERSION NUMBER
 2.6.4.6

MAP NUMBER
 46035C0155D

MAP REVISION
 01/2021



FLOOD HAZARD INFORMATION

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SPECIAL FLOOD HAZARD AREAS	Without Base Flood Elevation (BFE) Zone A, X, AE, AR
	With BFE or Depth Zone AE, AO, AH, VE, AR
OTHER AREAS OF FLOOD HAZARD	Regulatory Floodway
	0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X
	Future Conditions 1% Annual Chance Flood Hazard Zone X
	Area with Reduced Flood Risk due to Levee See Notes, Zone X
OTHER AREAS	Area with Flood Risk due to Levee Zone D
	NO SCREEN Area of Minimal Flood Hazard Zone X
GENERAL STRUCTURES	Area of Undetermined Flood Hazard Zone D
	Channel, Culvert, or Storm Sewer
OTHER FEATURES	Levee, Dike, or Floodwall
	Cross Sections with 1% Annual Chance Water Surface Elevation
	Coastal Transect
	Coastal Transect Baseline
	Profile Baseline
	Hydrographic Feature
	Base Flood Elevation Line (BFE)
	Limit of Study
	Jurisdiction Boundary

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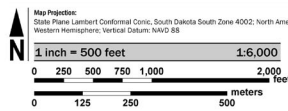
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For community and countywide map status refer to the Flood Insurance Study Report for this jurisdiction.

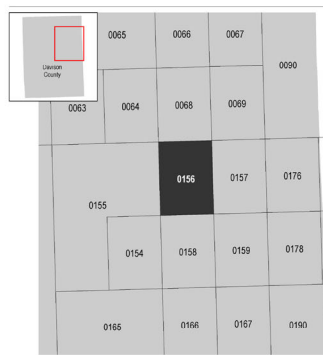
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SCALE



PANEL LOCATOR



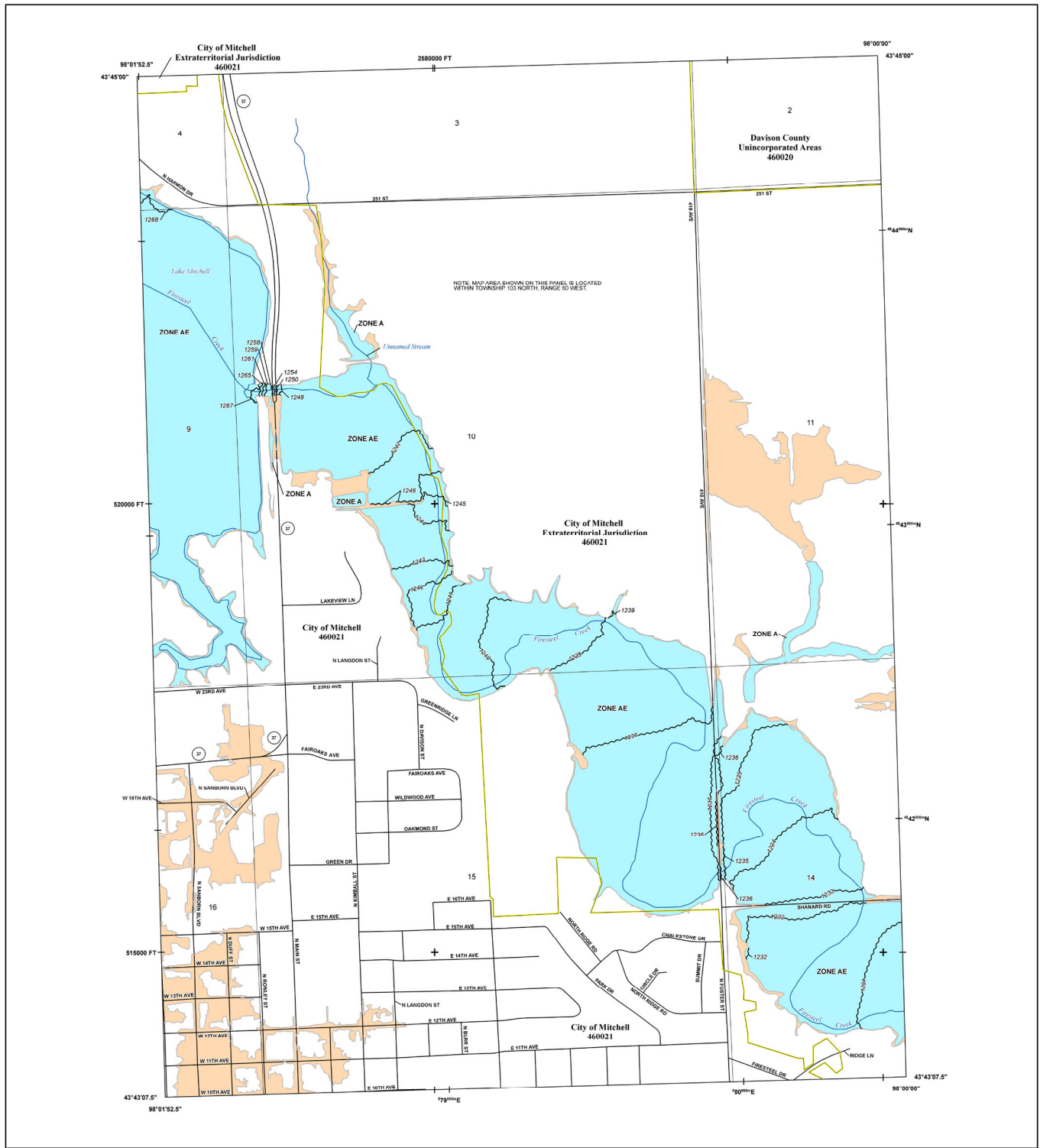
FEMA
 National Flood Insurance Program

NATIONAL FLOOD INSURANCE PROGRAM FLOOD INSURANCE RATE MAP

DAVISON COUNTY,
 SOUTH DAKOTA
 and Incorporated Areas
 PANEL 156 of 400

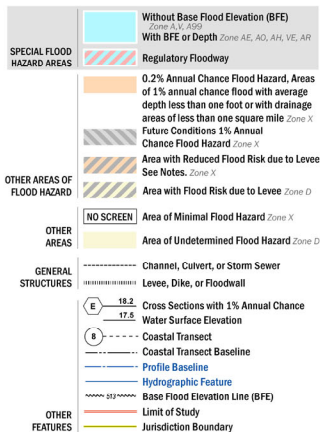
COMMUNITY	NIMFR	PANF	SUFFIX
DAVISON COUNTY	460020	0156	D
MITCHELL, CITY OF	460021	0156	D

VERSION NUMBER
 2.6.4.6
 MAP NUMBER
 46035C0156D
 MAP REVISION
 NONE



FLOOD HAZARD INFORMATION

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT
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NOTES TO USERS

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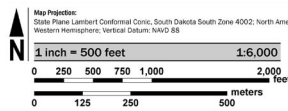
Communities receiving land on adjacent FIRM panels must obtain a current copy of the adjacent panel as well as the current FIRM index. These may be ordered directly from the Flood Map Service Center at the number listed above.

For community and countywide map data refer to the Flood Insurance Study Report for this jurisdiction.

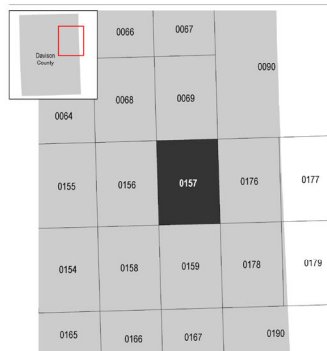
To determine if flood insurance is available in this community, contact your insurance agent or call the National Flood Insurance Program at 1-800-635-6920.

Base map information shown on this FIRM was derived from digital data obtained from the South Dakota Department of Transportation, dated 2021; U.S. Geological Survey, dated 2014-2021; U.S. Census Bureau, dated 2019; U.S. Bureau of Land Management, dated 2019; South Dakota Department of Revenue, dated 2021; and South Dakota Game, Fish, and Parks, dated 2021.

SCALE



PANEL LOCATOR



FEMA
 National Flood Insurance Program

NATIONAL FLOOD INSURANCE PROGRAM
 FLOOD INSURANCE RATE MAP

DAVISON COUNTY, SOUTH DAKOTA
 and Incorporated Areas

PANEL 157 of 400

Panel Contains:

COMMUNITY: DAVISON COUNTY, SOUTHERN CITY OF

NUMRFR: 460020 0157 0157

SUFFIX: 460020 0157 0157

MAP NUMBER: 46035C0157D

MAP REVISION: 0157

MAP DATE: 0157

MAP SCALE: 1 inch = 500 feet

MAP PROJECTION: State Plane Lambert Conformal Conic, South Dakota South Zone 4002, North American Datum 1983, Western Hemisphere, Vertical Datum: NAVD 88

MAP SOURCE: FEMA

MAP STATUS: Final

MAP DATE: 0157

MAP SCALE: 1 inch = 500 feet

MAP PROJECTION: State Plane Lambert Conformal Conic, South Dakota South Zone 4002, North American Datum 1983, Western Hemisphere, Vertical Datum: NAVD 88

MAP SOURCE: FEMA

MAP STATUS: Final

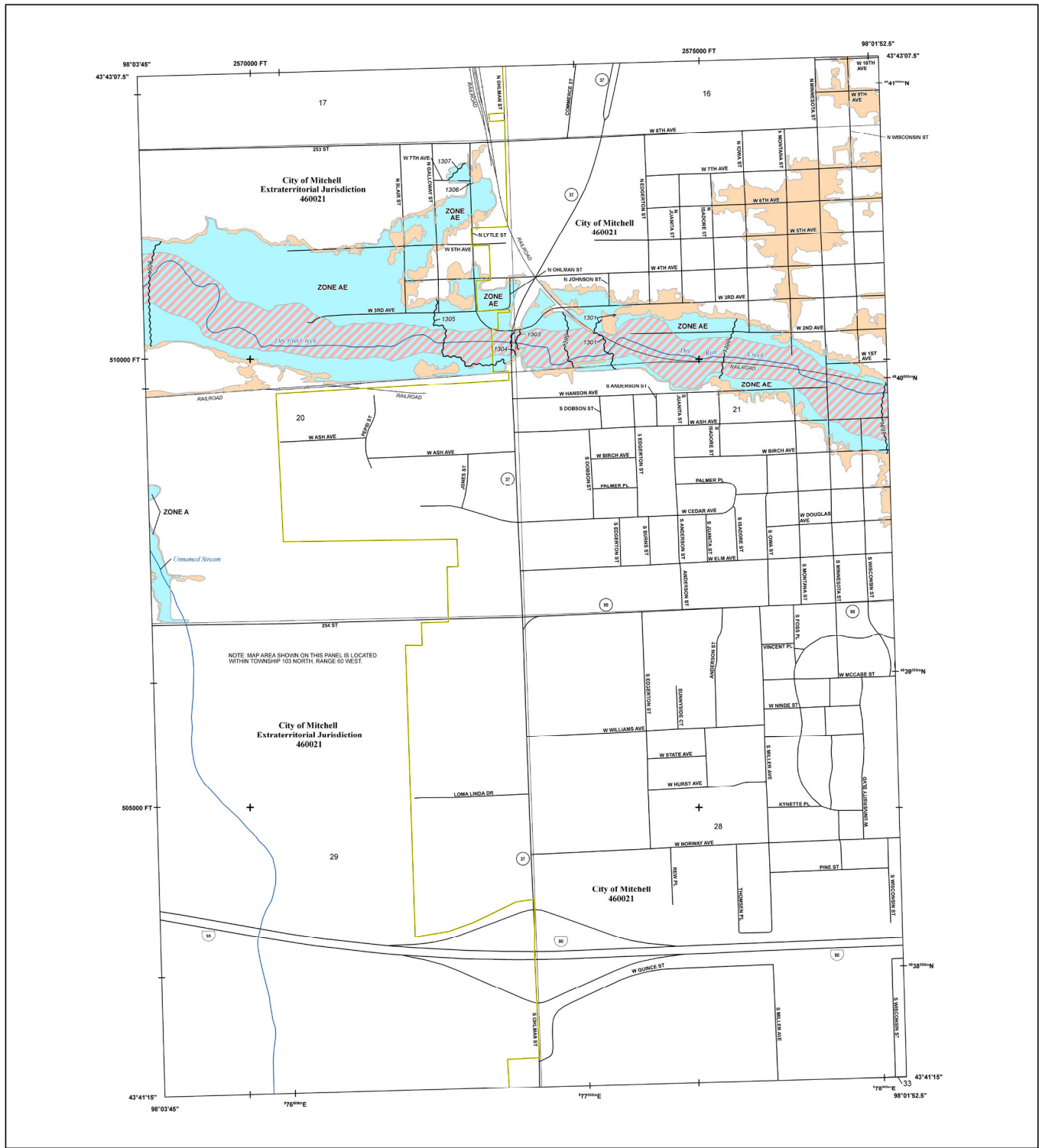
MAP DATE: 0157

MAP SCALE: 1 inch = 500 feet

MAP PROJECTION: State Plane Lambert Conformal Conic, South Dakota South Zone 4002, North American Datum 1983, Western Hemisphere, Vertical Datum: NAVD 88

MAP SOURCE: FEMA

MAP STATUS: Final



FLOOD HAZARD INFORMATION

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT
THE INFORMATION DEPICTED ON THIS MAP AND SUPPORTING DOCUMENTATION ARE ALSO AVAILABLE IN DIGITAL FORMAT AT
[HTTPS://MSC.FEMA.GOV](https://MSC.FEMA.GOV)

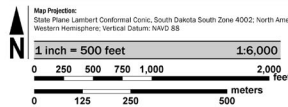
SPECIAL FLOOD HAZARD AREAS		Without Base Flood Elevation (BFE) Zone AE, AO, AH, VE, AR
		Regulatory Floodway
OTHER AREAS OF FLOOD HAZARD		0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X
		Future Conditions 1% Annual Chance Flood Hazard Zone X
		Area with Reduced Flood Risk due to Levee See Notes, Zone X
		Area with Flood Risk due to Levee Zone D
OTHER AREAS		Area of Minimal Flood Hazard Zone X
		Area of Undetermined Flood Hazard Zone D
GENERAL STRUCTURES		Channel, Culvert, or Storm Sewer Levee, Dike, or Floodwall
		Cross Sections with 1% Annual Chance Water Surface Elevation
OTHER FEATURES		Coastal Transect
		Coastal Transect Baseline
		Profile Baseline
		Hydrographic Feature
		Base Flood Elevation Line (BFE)
		Limit of Study
		Jurisdiction Boundary

NOTES TO USERS

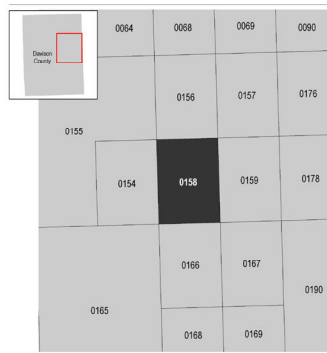
For information and questions about this Flood Insurance Rate Map (FIRM), available products associated with this FIRM, including historic versions, the current map date for each FIRM panel, how to order products, or the National Flood Insurance Program (NFIP) in general, please call the FEMA Mapping and Insurance Exchange at 1-877-FEMA-Map (1-877-362-6271) or visit the FEMA Flood Map Service Center website at <https://www.fema.gov/flood-maps>.
 For information and questions about this Flood Insurance Study (FIS) Report, including the Flood Hazard Study Report, available products, and/or digital versions of this map, please call the FEMA Flood Map Service Center at 1-800-435-6830.
 For community and countywide map data refer to the Flood Insurance Study Report for this jurisdiction.
 To determine if flood insurance is available in this community, contact your insurance agent or call the National Flood Insurance Program at 1-800-435-6830.

Base map information shown on this FIRM was derived from digital data obtained from the South Dakota Department of Transportation, dated 2021; U.S. Geological Survey, dated 2014-2021; U.S. Census Bureau, dated 2019; U.S. Bureau of Land Management, dated 2019; South Dakota Department of Revenue, dated 2021; and South Dakota Game, Fish, and Parks, dated 2021.

SCALE



PANEL LOCATOR



FEMA
 National Flood Insurance Program

NATIONAL FLOOD INSURANCE PROGRAM
 FLOOD INSURANCE RATE MAP

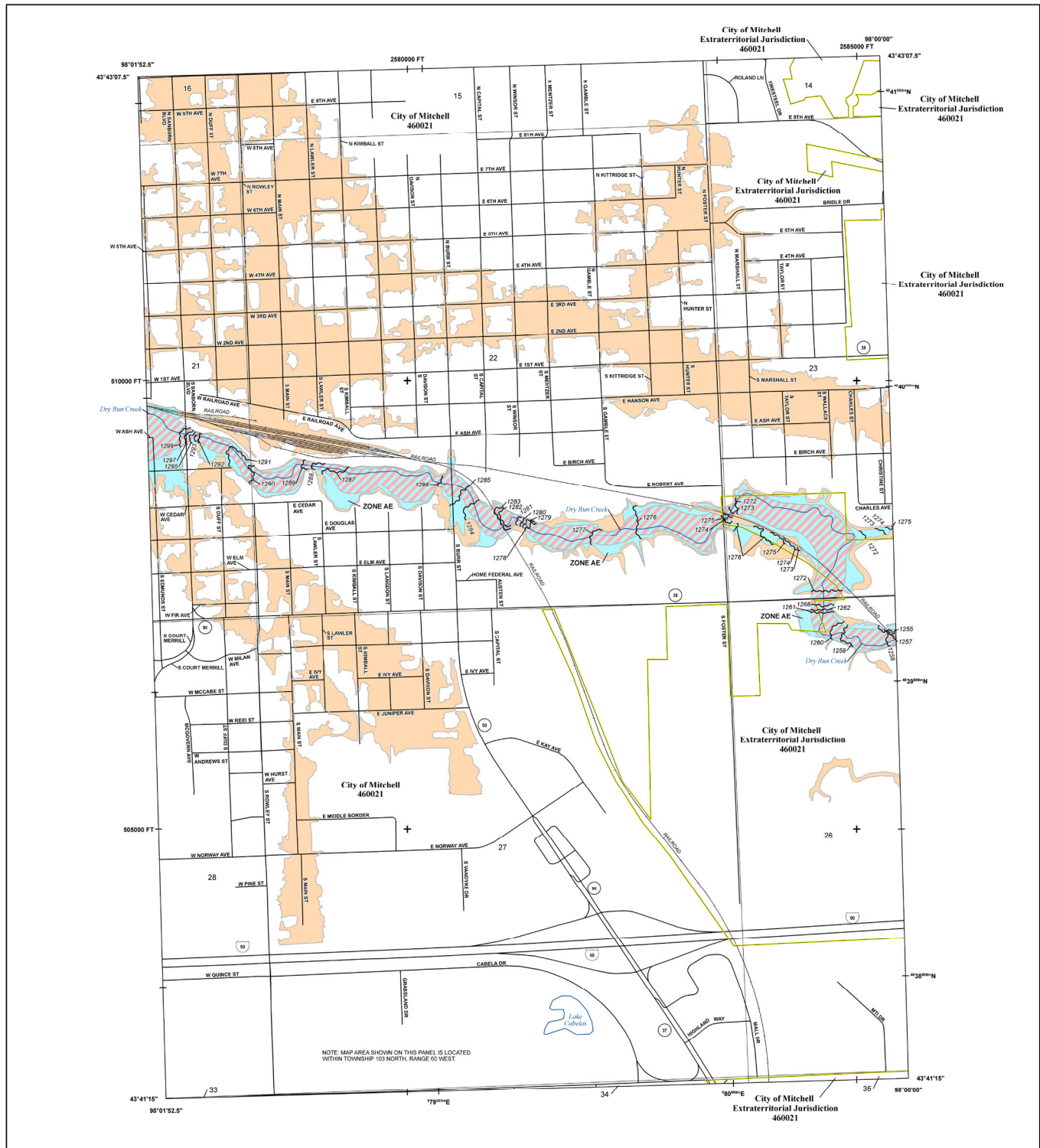
DAWSON COUNTY, SOUTH DAKOTA
 and Incorporated Areas
 PANEL 158 of 400

Panel Contains:
 COMMUNITY: MITCHELL, CITY OF
 NIMFR: PANFI
 SUFFIX: 0158 D

VERSION NUMBER
 2.6.4.6

MAP NUMBER
 46035C0158D

MAP REVISED
 01/2021



FLOOD HAZARD INFORMATION

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT
THE INFORMATION DEPICTED ON THIS MAP AND SUPPORTING DOCUMENTATION ARE ALSO AVAILABLE IN DIGITAL FORMAT AT [HTTPS://MSC.FEMA.GOV](https://MSC.FEMA.GOV)

SPECIAL FLOOD HAZARD AREAS	Without Base Flood Elevation (BFE) Zone A, X, AE, AO, AH, VE, AR
	With BFE or Depth Zone AE, AO, AH, VE, AR
OTHER AREAS OF FLOOD HAZARD	Regulatory Floodway
	0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X
	Future Conditions 1% Annual Chance Flood Hazard Zone X
	Area with Reduced Flood Risk due to Levee See Notes, Zone X
OTHER AREAS	Area with Flood Risk due to Levee Zone D
	NO SCREEN
GENERAL STRUCTURES	Area of Minimal Flood Hazard Zone X
	Area of Undetermined Flood Hazard Zone D
OTHER FEATURES	Channel, Culvert, or Storm Sewer
	Levee, Dike, or Floodwall
OTHER FEATURES	Cross Sections with 1% Annual Chance Water Surface Elevation
	Coastal Transect
OTHER FEATURES	Coastal Transect Baseline
	Profile Baseline
OTHER FEATURES	Hydrographic Feature
	Base Flood Elevation Line (BFE)
OTHER FEATURES	Limit of Study
	Jurisdiction Boundary

NOTES TO USERS

For information and questions about this Flood Insurance Rate Map (FIRM), available products associated with this FIRM, including historic versions, the current map data for each FIRM panel, how to order products, or the National Flood Insurance Program (NFIP) in general, please call the FEMA Mapping and Insurance helpline at 1-877-FEMA-Map (1-877-369-2671) or visit the FEMA Flood Map Service Center website at <https://www.fema.gov/flood-maps>. Available products may include previously issued Letters of Map Change, a Flood Insurance Study Report, and/or digital versions of this map. Many of these products can be ordered or obtained directly from the website.

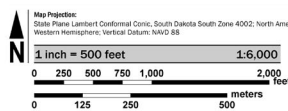
Communities receiving hard on adjacent FIRM panels must obtain a current copy of the adjacent panel as well as the current FIRM index. These may be ordered directly from the Flood Map Service Center at the number listed above.

For community and outcounty map data refer to the Flood Insurance Study Report for this jurisdiction.

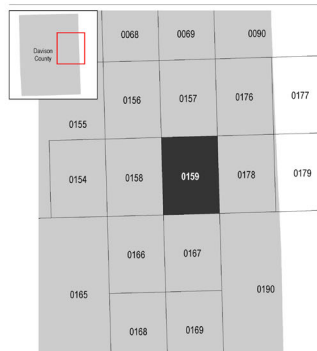
To determine if flood insurance is available in this community, contact your insurance agent or call the National Flood Insurance Program at 1-800-638-6620.

Base map information shown on this FIRM was derived from digital data obtained from the South Dakota Department of Transportation, dated 2021; U.S. Geological Survey, dated 2014-2021; U.S. Census Bureau, dated 2019; U.S. Bureau of Land Management, dated 2019; South Dakota Department of Revenue, dated 2021; and South Dakota Game, Fish, and Parks, dated 2021.

SCALE



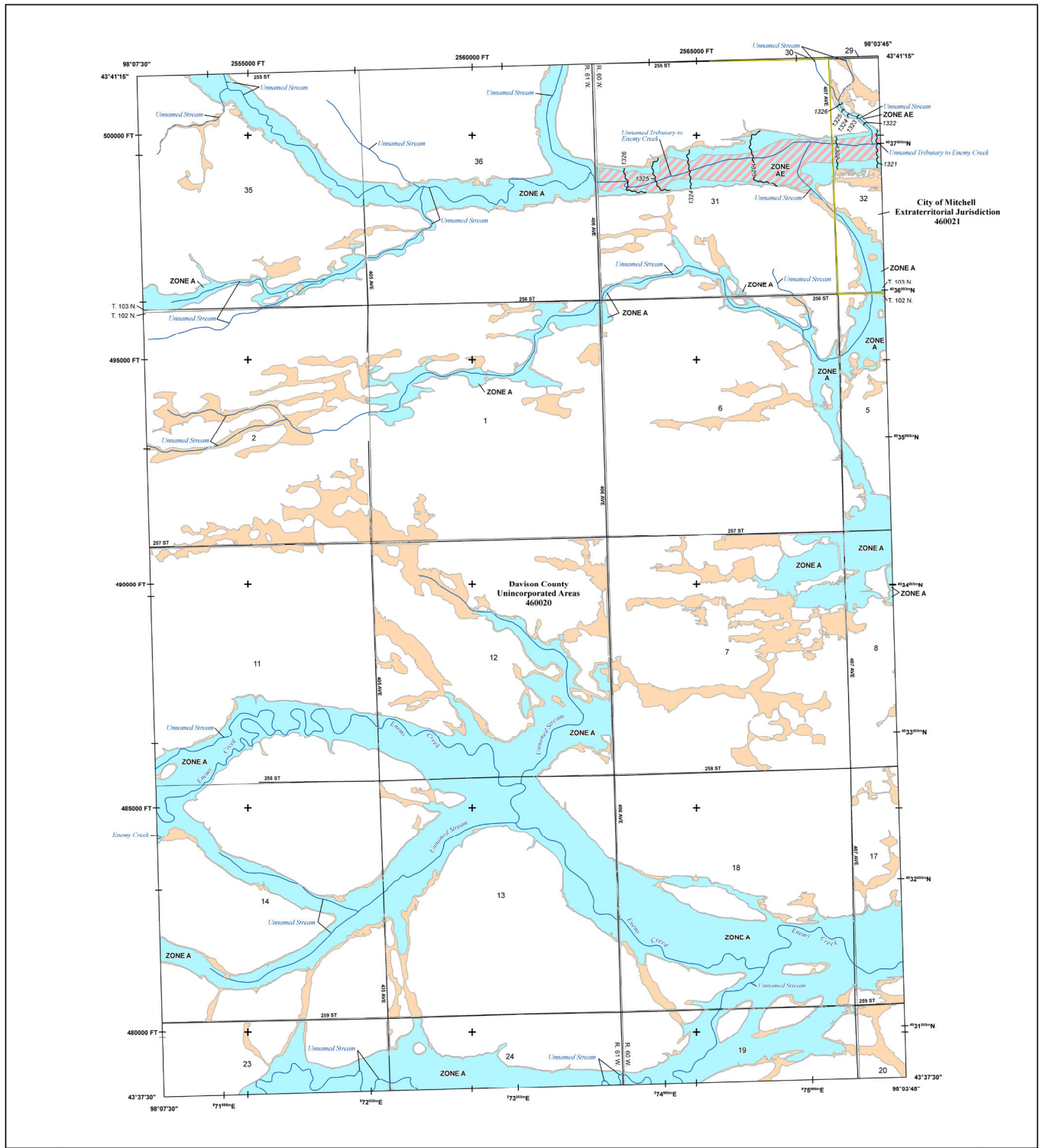
PANEL LOCATOR



FEMA
National Flood Insurance Program

NATIONAL FLOOD INSURANCE PROGRAM
FLOOD INSURANCE RATE MAP
DAVISON COUNTY, SOUTH DAKOTA
Panel 159 of 400
Panel Contains:
COMMUNITY: MITCHELL, CITY OF
NIMRFR: PANFI
SUFFIX: 0159 D

VERSION NUMBER
2.6.4.6
MAP NUMBER
46035C0159D
MAP REVISED
NOV 2021



FLOOD HAZARD INFORMATION

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT
THE INFORMATION DEPICTED ON THIS MAP AND SUPPORTING DOCUMENTATION ARE ALSO AVAILABLE IN DIGITAL FORMAT AT [HTTPS://MSC.FEMA.GOV](https://MSC.FEMA.GOV)

SPECIAL FLOOD HAZARD AREAS		Without Base Flood Elevation (BFE) (Zone A, AE, AH, VE, AR)
		With BFE or Depth Zone AE, AO, AH, VE, AR
OTHER AREAS OF FLOOD HAZARD		Regulatory Floodway
		0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X
		Future Conditions 1% Annual Chance Flood Hazard Zone X
		Area with Reduced Flood Risk due to Levee See Notes, Zone X
OTHER AREAS		Area with Flood Risk due to Levee Zone D
		Area of Minimal Flood Hazard Zone X
GENERAL STRUCTURES		Area of Undetermined Flood Hazard Zone D
		Channel, Culvert, or Storm Sewer
OTHER FEATURES		Levee, Dike, or Floodwall
		Cross Sections with 1% Annual Chance Water Surface Elevation
		Coastal Transect
		Coastal Transect Baseline
		Profile Baseline
		Hydrographic Feature
		Base Flood Elevation Line (BFE)
		Limit of Study
		Jurisdiction Boundary

NOTES TO USERS

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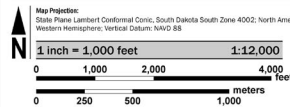
Communities annexing land on adjacent FIRM panels must obtain a current copy of the adjacent panel as well as the current FIRM index. These may be ordered directly from the Flood Map Service Center at the number listed above.

For community and countywide map status refer to the Flood Insurance Study Report for this jurisdiction.

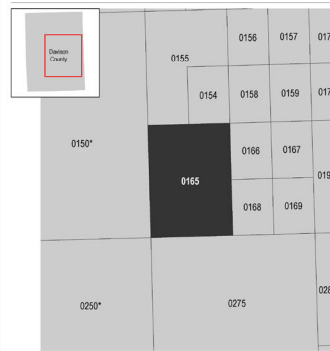
To determine if flood insurance is available in this community, contact your insurance agent or call the National Flood Insurance Program at 1-800-638-6620.

Base map information shown on this FIRM was derived from digital data obtained from the South Dakota Department of Transportation, dated 2021; U.S. Geological Survey, dated 2014-2021; U.S. Census Bureau, dated 2019; U.S. Bureau of Land Management, dated 2019; South Dakota Department of Revenue, dated 2021; and South Dakota Game, Fish, and Parks, dated 2021.

SCALE



PANEL LOCATOR



*PANEL NOT PRINTED



NATIONAL FLOOD INSURANCE PROGRAM FLOOD INSURANCE RATE MAP

DAVIDSON COUNTY, SOUTH DAKOTA

Unincorporated Areas

PANEL 165 OF 400

Panel Contains:

COMMUNITY	NUMRFR	PANFI	SUFFIX
DAVIDSON COUNTY	460020	0165	D
MITCHELL, CITY OF	460021	0165	D

VERSION NUMBER

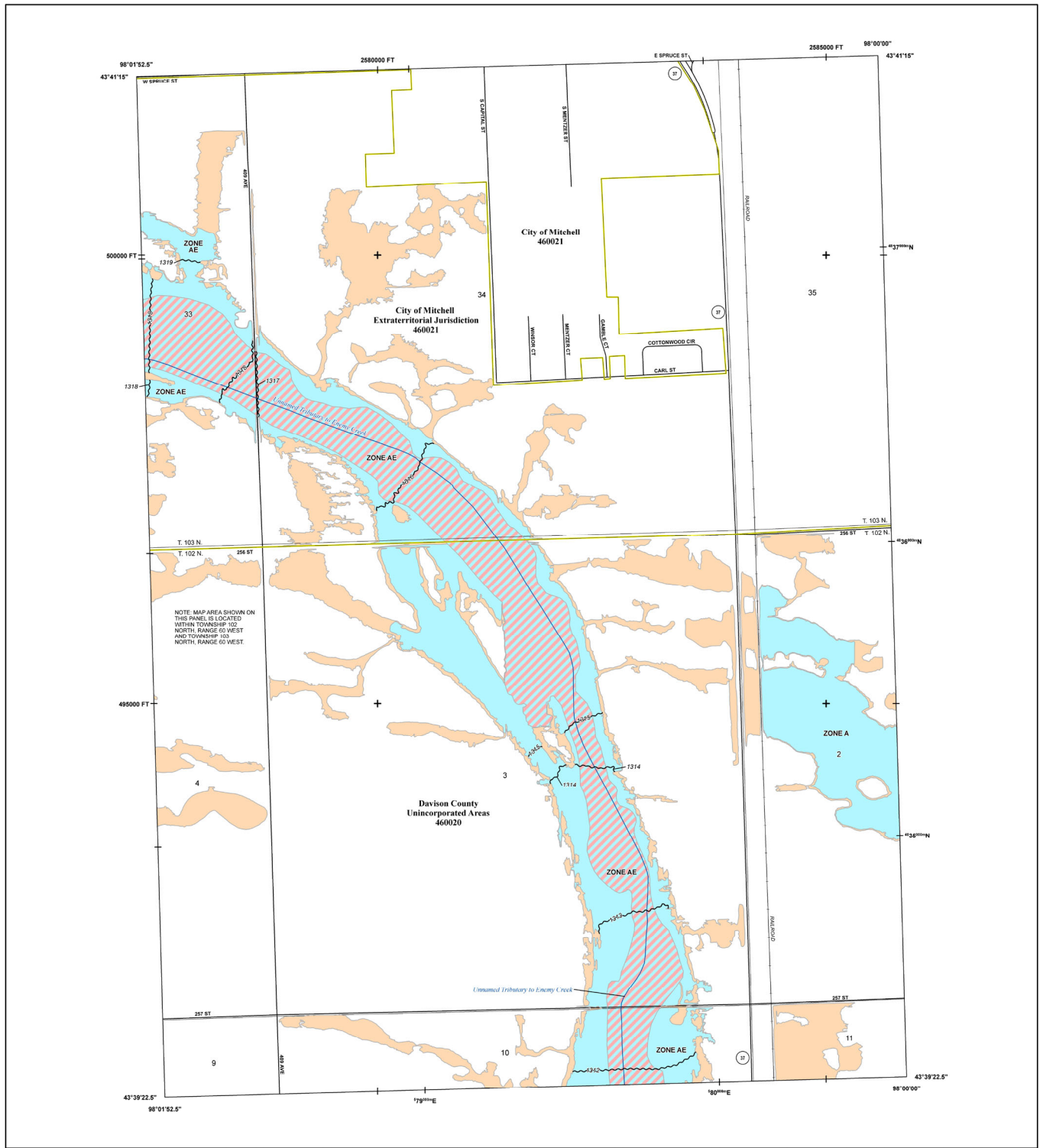
2.6.4.6

MAP NUMBER

46035C0165D

MAP REVISION

NOV 2021



FLOOD HAZARD INFORMATION

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT
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SPECIAL FLOOD HAZARD AREAS		Without Base Flood Elevation (BFE) Zone A, X, AE
		With BFE or Depth Zone AE, AO, AH, VE, AR
OTHER AREAS OF FLOOD HAZARD		Regulatory Floodway
		0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X
		Future Conditions 1% Annual Chance Flood Hazard Zone X
		Area with Reduced Flood Risk due to Levee See Notes, Zone X
OTHER AREAS		Area with Flood Risk due to Levee Zone D
		Area of Minimal Flood Hazard Zone X
GENERAL STRUCTURES		Area of Undetermined Flood Hazard Zone D
		Channel, Culvert, or Storm Sewer
OTHER FEATURES		Levee, Dike, or Floodwall
		Cross Sections with 1% Annual Chance Water Surface Elevation
		Coastal Transect
		Coastal Transect Baseline
		Profile Baseline
		Hydrographic Feature
		Base Flood Elevation Line (BFE)
		Limit of Study
		Jurisdiction Boundary

NOTES TO USERS

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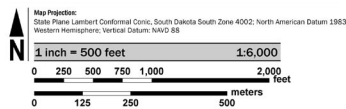
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For community and outcounty map data refer to the Flood Insurance Study Report for this jurisdiction.

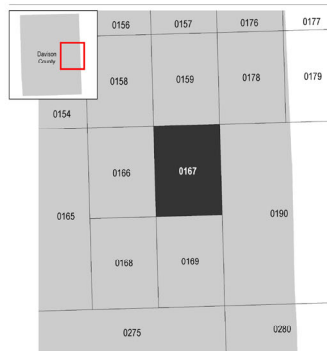
To determine if flood insurance is available in this community, contact your insurance agent or call the National Flood Insurance Program at 1-800-638-6620.

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SCALE



PANEL LOCATOR



FEMA
National Flood Insurance Program

NATIONAL FLOOD INSURANCE PROGRAM
FLOOD INSURANCE RATE MAP

DAVISON COUNTY, SOUTH DAKOTA
Unincorporated Areas

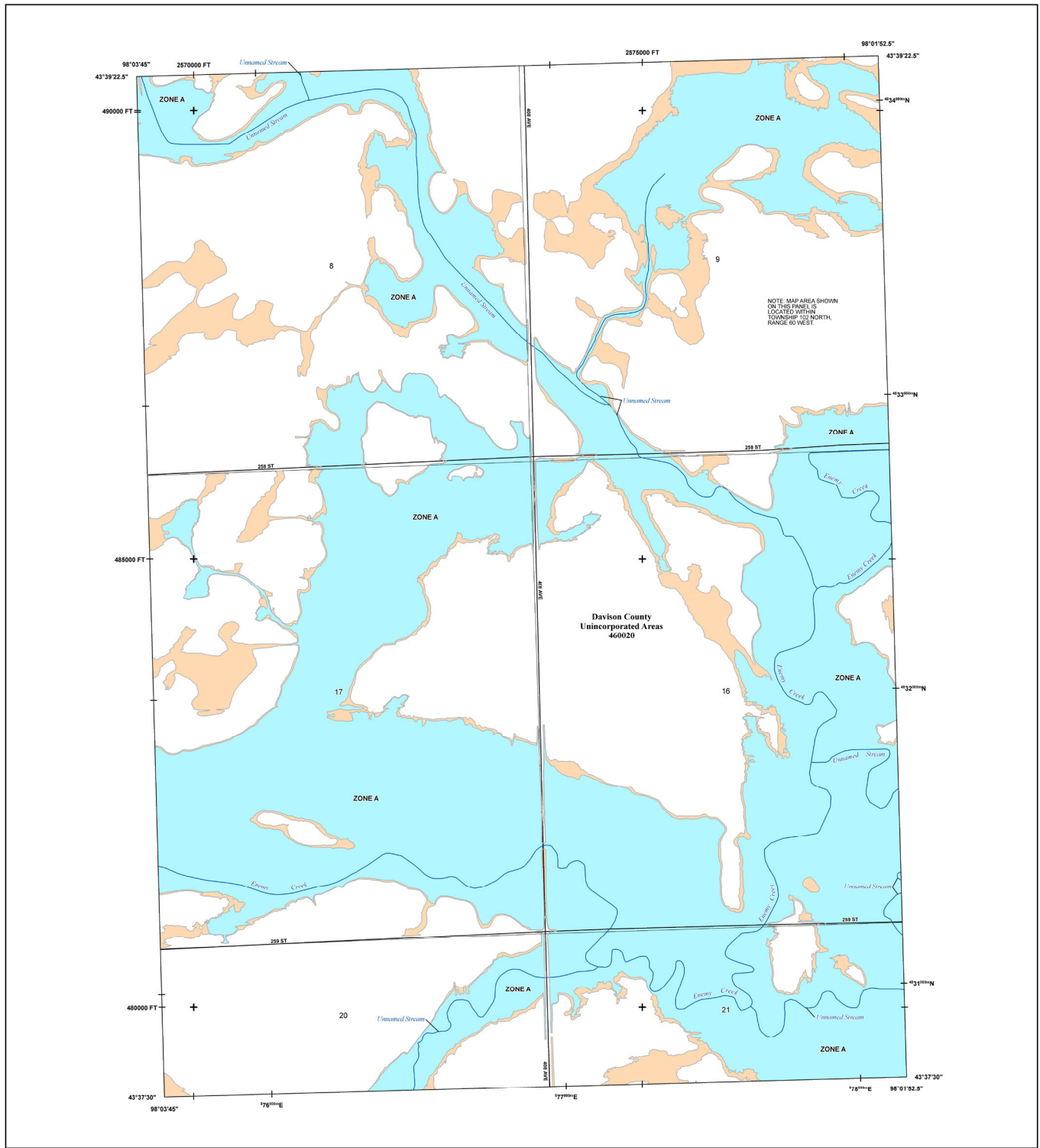
PANEL 167 OF 400

Panel Contains:
COMMUNITY 460020 0167
DAVISON COUNTY 460020 0167
MITCHELL, CITY OF 460020 0167

VERSION NUMBER
2.6.4.6

MAP NUMBER
4603SC0167D

MAP REVISED
DATE



FLOOD HAZARD INFORMATION

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT
THE INFORMATION DEPICTED ON THIS MAP AND SUPPORTING DOCUMENTATION ARE ALSO AVAILABLE IN DIGITAL FORMAT AT
[HTTPS://MSC.FEMA.GOV](https://MSC.FEMA.GOV)

SPECIAL FLOOD HAZARD AREAS		Without Base Flood Elevation (BFE) Zone A, X, AE, AH
		With BFE or Depth Zone AE, AO, AH, VE, AR
OTHER AREAS OF FLOOD HAZARD		Regulatory Floodway
		0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X
		Future Conditions 1% Annual Chance Flood Hazard Zone X
		Area with Reduced Flood Risk due to Levee See Notes, Zone X
OTHER AREAS		Area with Flood Risk due to Levee Zone D
		Area of Minimal Flood Hazard Zone X
GENERAL STRUCTURES		Area of Undetermined Flood Hazard Zone D
		Channel, Culvert, or Storm Sewer
OTHER FEATURES		Levee, Dike, or Floodwall
		Cross Sections with 1% Annual Chance Water Surface Elevation
		Coastal Transect
		Coastal Transect Baseline
		Profile Baseline
		Hydrographic Feature
		Base Flood Elevation Line (BFE)
		Limit of Study
		Jurisdiction Boundary

NOTES TO USERS

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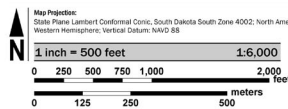
Communities appearing on adjacent FIRM panels must obtain a current copy of the adjacent panel as well as the current FIRM index. These may be ordered directly from the Flood Map Service Center at the number listed above.

For community and countywide map status refer to the Flood Insurance Study Report for this jurisdiction.

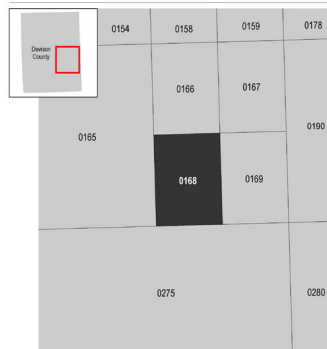
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SCALE



PANEL LOCATOR



FEMA
National Flood Insurance Program

NATIONAL FLOOD INSURANCE PROGRAM
FLOOD INSURANCE RATE MAP

DAVISON COUNTY, SOUTH DAKOTA
and Incorporated Areas

PANEL 168 of 400

Panel Contains:

COMMUNITY: DAVISON COUNTY

NIMFR: 460020

PANEL: 0168

SUFFIX: D

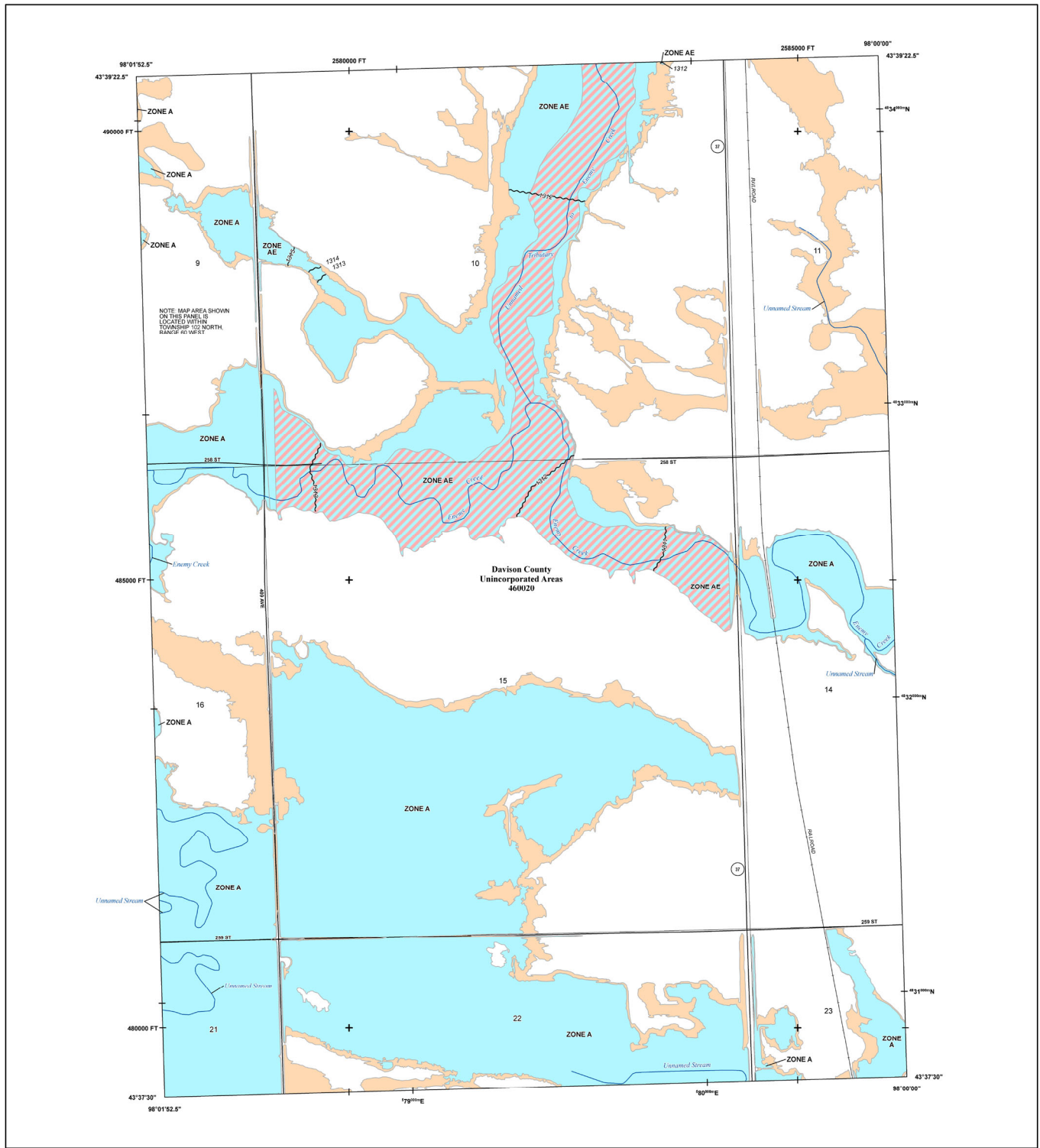
VERSION NUMBER

2.6.4.6

MAP NUMBER

46035C0168D

MAP REVISED



FLOOD HAZARD INFORMATION

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT
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SPECIAL FLOOD HAZARD AREAS	Without Base Flood Elevation (BFE) Zone AE, AO, AH, VE, AR
	With BFE or Depth Zone AE, AO, AH, VE, AR
OTHER AREAS OF FLOOD HAZARD	Regulatory Floodway
	0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X
	Future Conditions 1% Annual Chance Flood Hazard Zone X
	Area with Reduced Flood Risk due to Levee See Notes, Zone X
OTHER AREAS	Area with Flood Risk due to Levee Zone D
	Area of Minimal Flood Hazard Zone X
GENERAL STRUCTURES	Area of Undetermined Flood Hazard Zone D
	Channel, Culvert, or Storm Sewer
OTHER FEATURES	Levee, Dike, or Floodwall
	Cross Sections with 1% Annual Chance Water Surface Elevation
	Coastal Transect
	Coastal Transect Baseline
	Profile Baseline
	Hydrographic Feature
	Base Flood Elevation Line (BFE)
	Limit of Study
	Jurisdiction Boundary

NOTES TO USERS

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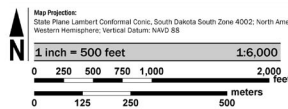
Communities annexing land on adjacent FIRM panels must obtain a current copy of the adjacent panel as well as the current FIRM index. These may be ordered directly from the Flood Map Service Center at the number listed above.

For community and countywide map status refer to the Flood Insurance Study Report for this jurisdiction.

To determine if flood insurance is available in this community, contact your insurance agent or call the National Flood Insurance Program at 1-800-638-6620.

Base map information shown on this FIRM was derived from digital data obtained from the South Dakota Department of Transportation, dated 2021; U.S. Geological Survey, dated 2014-2021; U.S. Census Bureau, dated 2019; U.S. Bureau of Land Management, dated 2019; South Dakota Department of Revenue, dated 2021; and South Dakota Game, Fish, and Parks, dated 2021.

SCALE



PANEL LOCATOR



NATIONAL FLOOD INSURANCE PROGRAM
 FLOOD INSURANCE RATE MAP
 DAVISON COUNTY,
 SOUTH DAKOTA
 and Unincorporated Areas
 PANEL 169 of 400

Panel Contains:
 COMMUNITY NIMFR PANFI SUFRV
 DAVISON COUNTY 460020 0169 D

VERSION NUMBER
 2.6.4.6
 MAP NUMBER
 46035C0169D
 MAP REVISED
 04/2021