City Council Meeting Agenda
City Council Chambers, City Hall, 612 N. Main Street
June 16, 2025

1. **6:00 PM Call to Order**
2. **Pledge Of Allegiance**
3. **Invocation: Grace Baptist**
4. **Roll Call**
5. **Approval Of Consent Agenda Items**
   Items appearing on the Consent Agenda may be removed by a City Council Member for discussion at the beginning of the formal agenda items.

   A. **City Council Minutes**

   B. **Committee Reports**

   C. **Department Reports**

   D. **Purchase of Digital Sign for Mitchell Public Library**

   E. **Declare Suprlus Property-1st Avenue**

   F. **Special Event Permit Application Avera Queen of Peace Company Picnic on June 18, 2025**

      - Noise Permit (*$0 Fee*)

   G. **Special Event Permit Application Shootout at the Lake on August 1-2, 2025**

      - Fireworks Permit (*$50 Fee*)
      - Noise Permit (*$0 Fee*)

   H. **Application of the VFW Post #2750 for a Special Event Liquor License located at The Horseman's Arena for August 1-2, 2025 for Bull Riding**

   I. **Change Order #2 to Michel's Road & Stone for Highway 37 Utilities Improvements #2021-45**

   J. **Set Date 1:30 PM, June 26, 2025 for Bid Opening for Cadwell Infield Improvements Project #2025-23**

   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 Bord of Adjustment Hearing 7-7-25**

   Maurice & Julie Hartmann have applied for a Variance Permit for a rear yard setback of 3' vs 25' for an attached garage. This is located at 1301 Roland Lane, legally described as Lot 14, Block 4, Firesteel Heights Subdivision, City of Mitchell, Davison County, South Dakota. The property is zoned R3 Medium Density Residential District.

   Karl Knight has applied for a Variance Permit for a rear yard setback of 11' vs 25' for an attached covered patio. This is located at 318 Christine St, legally described as Lot 9, Block 9, Woods First Addition, City of Mitchell, Davison County, South Dakota. The property is zoned R4 High Density Residential District.

   Van Buskirk Homes LLC on behalf of Myron VanBuskirk 2nd Amended & Restated Revoc Trust has applied for a conditional use permit for multi-family dwelling units between 5-12 units; located in the 900 block of W Norway Ave, legally described as Lot 16F, a subdivision of Block 16, Sunnyside Addition, City of Mitchell, Davison County, South Dakota. The said real property is zoned R3 Medium Density 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. **Action to Approve Corn Palace Floor Prep for Seating Replacement Project #2025-18A**

12. **Action to Approve Amendment #3 to Agreement #A2021-10 with Helms & Associates for Recycling Building Project #2021-30**

13. **Action to Approve Agreement #A2025-39 with HDR Engineering for Firesteel Creek FEMA Mapping Review**

14. **Action to Approve Resolution #R2025-46, Plat of Lot 5 of Circle K Ranch First Addition, a subdivision of the SE 1/4 of Section 6, T 103 N, R 60 W of the 5th PM., Davison County, South Dakota**

15. **Hearing and Second Reading on Ordinance #O2520-08, Rezoning Tract F, Wild Oak Golf Club Addition, City of Mitchell, in the Southeast Quarter (SE1/4) of Section Twenty-three (23), Township One Hundred Three (103) North, Range Sixty (60), West of the 5th P.M., Davison County, South Dakota, be changed from R4 High Density**

Residential District to Conservation District AND THE OFFICIAL ZONING MAP BE CHANGED TO REFLECT THE SAME

16. **Motion to Adopt Ordinance #O2025-08, Request Public Comment, Roll Call**

17. **Hearing & First Reading on Ordinance #O2025-09, Rezoning Lot 2 of Singapore Slab Tract 1, a subdivision of the East 1/2 of the SE 1/4 of Section 32, T 104 N, R 60 W of the 5th P.M., City of Mitchell, Davison County, South Dakota; Lot 1 of Singapore Slab Tract 1, a Subdivision of the East ½ of the Southeast ¼ of Section 32, Township 104 North, Range 60 West of the 5th P.M., Davison County, South Dakota; Singapore Slab Tract 1, Except Lots 1 and 2 of Singapore Slab Tract 1, a subdivision of the East 1/2 of the SE 1/4 of Section 32, T 104 N, R 60 W of the 5th P.M., Davison County, South Dakota; be changed from UD Urban Development District to Lakeshore Planned Unit Development District AND THE OFFICIAL ZONING MAP BE CHANGED TO REFLECT THE SAME.**

18. **Presentation on Schematic Design for Corn Palace Renovation**

19. **Motion to Enter into Executive Session According to SDCL 1-25-2 (3) Legal and (4) Negotiations**

20. **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

June 2, 2025
6:00 P.M.

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

ABSENT:

PRESIDING: Mayor Jordan Hanson

Council Member Tjarks is present by phone.

AGENDA:

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

a. City Council Minutes
   1. City Council May 19, 2025
b. Committee Reports
   1. Planning Commission May 12, 2025
   2. Planning Commission May 27, 2025 (unsigned)
c. Raffle Permits
   1. Davison County Democrats with the drawing to be held on October 27, 2025
   2. Arts in the Park with the drawing to be held on July 27, 2025
   3. Longfellow PTO with the drawing to be held on October 3, 2025
d. Special Event Permit Application for the Corn Palace Stampede Rodeo on July 15-20, 2025
e. Special Event Permit Application for Arts in the Park on July 25-27, 2025
f. Declare Surplus Property-mobile home (Lot 22) on East 1st Avenue to be disposed of
g. Change Order #1 for Wastewater Treatment South Plant-Phase II Project #2022-01 increasing the contract amount by $366,252.00 to John T. Jones Construction adjust contract amount to $31,695,002.00
h. Change Order #5 for Marina/Jetty Improvements Project #2023-03 increasing the contract amount by $31,094.06 to Soukup Construction adjust contract amount to $2,725,134.64
i. Approval of Gas and Fuel Quotations

Howes Oil Company	Requested Gallons	Bid Gallons	Price per Product	Total Bid
Unleaded Gas-10% Ethanol	7,500	7,500	$2.409	$18,067.50
	Total Bid:			$18,067.50

Howes Oil Company	Requested Gallons	Bid Gallons	Price per Product	Total Bid
On Road Diesel-#2	3,700	3,700	$2.5225	$9,333.25
Off Road Diesel-#2	3,800	3,800	$2.2475	$8,540.50
		Total Bid:		$17,873.75

j. Pay Estimates June 2, 2025

Pay Estimate #57 in the amount of $48,584.25 for Above Ground Storage Tank #2020-20 contracted to Infrastructure Design Group

Pay Estimate #58 in the amount of $32,379.33 for Above Ground Storage Tank #2020-20 contracted to Infrastructure Design Group

Pay Estimate #1 in the amount of $3,437.38 for Firesteel NAWCA #2021-14 contracted to Fischer Aerial LLC

Pay Estimate #39 in the amount of $50,932.75 for Lake Mitchell-Phase II #2021-20 contracted to Barr Engineering

Pay Estimate #2 in the amount of $6,855.00 for Recycling Building #2021-30 contracted to Foerster Testing Limited

Pay Estimate #43 in the amount of $2,650.00 for WWTP Improvements #2021-31 contracted to HDR Engineering

Pay Estimate #15 in the amount of $3,622.50 for WWTP Improvements #2021-31 contracted to GeoTek Engineering

Pay Estimate #7 in the amount of $782,853.49 for Highway 37 Utility Improvements #2021-45 contracted to Michels Road & Stone

Pay Estimate #45 in the amount of $326.74 for Highway 37 Utility Improvements #2021-45 contracted to SPN & Associates

Pay Estimate #45 in the amount of $18,791.78 for Highway 37 Utility Improvements #2021-45 contracted to SPN & Associates

Pay Estimate #28 in the amount of $81,597.39 for Wastewater Treatment Plant-Phase II Improvements #2022-01 contracted to HDR Engineering

Pay Estimate #21 in the amount of $12,936.58 for 23rd & Ohlman Lift Station #2022-03 contracted to SPN & Associates

Pay Estimate #5 in the amount of $257,383.42 for 23rd & Ohlman Lift Station #2022-03 contracted to Halme Inc

Pay Estimate #19 in the amount of $4,260.00 for Water & Wastewater Fee Analysis #2022-22 contracted to HDR Engineering

Pay Estimate #10 in the amount of $83,163.72 for 3rd & Main Streetscape #2022-26 contracted to Schoenfelder Construction

Pay Estimate #8 in the amount of $106,386.46 for Jetty & Marina Improvements #2023-03 contracted to Soukup Construction

Pay Estimate #24 in the amount of $26,677.50 for Jetty & Marina Improvements #2023-03 contracted to Brosz Engineering

Pay Estimate #23 in the amount of $12,176.78 for North Harmon Sanitary Sewer Outfall #2023-06 contracted to SPN & Associates

Pay Estimate #9 in the amount of $64,421.66 for North Harmon Sanitary Sewer Outfall #2023-06 contracted to Halme Inc
Pay Estimate #2 in the amount of $162,173.16 for 2nd/4th & Main Streetscape #2023-10 contracted to Schoenfelder Construction
Pay Estimate #2 in the amount of $85,928.42 for Hitchcock Pickle Ball Courts #2023-14 contracted to Rexwinkel Construction
Pay Estimate #13 in the amount of $5,189.54 for Hitchcock Pickle Ball Courts #2023-14 contracted to SPN & Associates
Pay Estimate #5 in the amount of $117,453.76 for Ohlman/South Harmon Lift Station #2023-16 contracted to Halme Inc
Pay Estimate #20 in the amount of $12,840.75 for Ohlman/South Harmon Lift Station #2023-16 contracted to SPN & Associates
Pay Estimate #4 in the amount of $8,002.75 for North Ohlman-23rd to Kemper #2025-01 contracted to SPN & Associates
Pay Estimate #4 in the amount of $8,577.94 for 1st Avenue-Burr to Foster #2025-06 contracted to SPN & Associates
Pay Estimate #3 in the amount of $3,540.00 for Cadwell Park Infield Improvements #2025.23 contracted to SPN & Associates
Pay Estimate #1 in the amount of $5,000.00 for Maui Drive Meter Pit Design #2025-36 contracted to SPN & Associates

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

PAYROLL MAY 11, 2025 – MAY 24, 2025: City Council $3,735.28, Mayor $1,614.57, City Administrator $6,691.52, Administrative Boards $2,442.65, Attorney $5,601.88, Finance $14,317.79, Human Resources $4,601.43, Municipal Building $5,484.64, Information Technology $3,453.08, Police $87,843.26, Traffic $4,755.28, Fire $37,665.75, Street $37,169.91, Public Works $26,505.04, Cemetery $9,208.89, Library $17,245.61, Recreation & Aquatics $3,161.50, Recreation Center $19,093.97 Sports Complexes $14,615.98, Ballpark Concessions-$801.77, Parks $19,928.65, Supervision $4,418.10, E911 $21,757.03, Palace Transit $32,748.18, JVCC $1,965.56, Nutrition $4,783.25, Airport $2,669.37, Water Distribution $16,922.80, Sewer $15,971.97, Recycling Program $8,717.98, Waste Collection $8,644.76, Landfill $10,392.54, Corn Palace $18,123.84, Golf Course $8,897.98, Campground $2,553.60, Emergency Medical Services $36,769.38

NEW HIRES:

CADWELL CONCESSIONS: Taryn Thomas-$12.70

LANDFILL: Aaron Siemsen-$15.20

PARKS: Lukas Bennett-$13.70, Conrad Krietlow-$11.50, Allyson Tilberg-$12.70, Ethan Vanden Hoek-$11.50

POLICE: Christian Hanna-$29.636

RECREATION & AQUATICS: Addison Ducheneaux-$15.70, Elise Foster-$12.70, Avrie London-$14.70, Lori Schmidt-$15.70, Emma Stemper-$13.70, Joseph Tegethoff-$15.70, Sandra Walker-$12.20, Ella Ziegeldorf-$14.70

RECREATION CENTER: Aaron Black-$20.974, Theodore Briggs-$13.70, Christina Cranny-$28.793, Garrett Dumas-$13.70, Colby Niehoff-$13.70, Ethan Plamp-$14.20, Mikayla Ratigan-$14.70, Amara Rinehart-$13.70, Tristen Zimmer-$14.70

RECYCLING: Tate Hegg-$15.20

SPORTS COMPLEXES: Tyson Johnson-$14.20, Noah Larson-$13.70, Timothy McCain-$15.70, Ralph Riggert-$13.70, Collin Weier-$12.70

STREET: Jim Cranny-$23.152, Porter Geppert-$15.20, Gavin Whitledge-$15.20

SALARY ADJUSTMENTS:

FIRE: Hunter Lehman-$24.449, Cole Palmer-$22.592, Luke Ruml-$29.788, Benjamin Tegethoff-$23.969

LIBRARY: Michele DeVries-$33.719

STREET: Michael Dufek-$33.391

TRAFFIC: Raymond Dean-$26.066

WATER DISTRIBUTION: Kevin Sibson-$32.087

TERMINATIONS:

RECREATION CENTER: Kevin Devries

WARRANTS: Advantage Auto Glass, Maintenance-$763.10; Amazon Capital Services, Supplies-$894.28; American Garage Door, Repair-$177.55; Arts in the Park, Arts In The Park 2025-$1,500.00; AT&T Mobility, Utilities-$1,108.43; Austin Resick, Conference-$296.50; B&L Communications, Equipment-$1,008.00; Baker & Taylor, Books-$524.05; Barr Engineering, 2021-20 P.E. #PH2-39-$50,932.75; Bender Sewer & Drain. Maintenance-$2,327.30; Big Daddy D's, Contract Services-$4,305.60; Blackburn Manufacturing, Supplies-$64.77; Brosz Engineering, 2023-3 P.E. #24-$26,677.50; Butler Machinery, Supplies-$2,070.92; C&B Operations, Supplies-$5.85; Carquest Auto Parts, Supplies-$147.59; Central Electric, Utilities-$804.91; Century Link, Utilities-$161.81; CHS Farmers Alliance, Maintenance-$4,033.14; City of Mitchell, Pre-Sturgis Event Permit-$450.00; City of Mitchell, Golf Course Deductions-$724.85; City of Mitchell, Recreation Deductions-$1,163.63; City of Mitchell, Pre-Sturgis Rentals-$1,085.00; Claims Associates, Liability-$5,000.00; Clayton Moore, Training-$74.00; Climate Systems, Repairs-$395.00; Colt

Mayfield, Reimbursed-$70.00; Column Software, Advertising-$194.93; Core & Main, Repair-$16,117.04; Core-Mark US, Supplies-$1,667.28; Corn Palace, Dance Recital-$2,033.62; Creekside Veterinary Clinic, Examination-$300.00; Dakota Fluid Power, Repair-$2,034.82; Dakota Supply Group, Supplies-$240.46; Dance Expressions, Dance Recital-$9,638.88; Davison County Register of Deeds, Professional Service-$60.00; Department of Agriculture, 2004RLA-303-Loan-$34,113.98; Department of Social Services, Child Support-$359.54; Derek Fiddler, Security Deposit -$550.00; Dakota Wesleyan University Athletics, Blarney's Baseball Classic-$2,500.00; Elfstrand's Ace Hardware, Supplies-$293.87; Eric Hieb, Contract Services-$10,957.60; Ferguson Waterworks #2516, Supplies-$985.00; First National Bank Omaha, Cash Back Redemption-$11,819.23; Fischer Aerial, 2021-14 P.E. #1-$3,437.38; Fleetpride, Supplies-$259.65; Floor To Ceiling Store, Supplies-$129.36; Foerster Testing Limited, 2021-30 P.E. #2-$6,855.00; Full Source, Supplies-$126.75; Galls, Supplies-$2,947.46; Gaylen's Gourmet Popcorn, Supplies-$2,232.00; Geotek Engineering & Testing, 2021-31 P.E. #15-$3,622.50; Greenwood Cleaning, Maintenance-$590.00; Halme, 2022-3 P.E. #5-$439,258.84; Hawkins, Supplies-$80.00; HDR Engineering, 2021-31 P.E. #43-$88,507.39; Honda of Mitchell, Supplies-$6.99; Infrastructure Design Group, 2020-20 P.E. #57-$80,963.58; Ingram Library Services, Books-$1,009.24; Interstate Glass & Door, Repair-$350.00; Iverson, Supplies-$389.12; Jabr Trucking, Towing-$595.00; Jaylon Tollefson, Training-$74.00; Johnson Controls, Maintenance-$6,663.52; Jones Supplies, Supplies-$2,047.79; Jordon Sehnert, Training-$18.00; Kevin Roth, Training-$68.00; Larry's I-90 Service, Maintenance-$90.00; Lawson Products, Supplies-$999.38; Leighton Family Farms, Supplies-$1,362.00; M&M Greenhouse, Supplies-$91.00; Mac Area Events, Sports Authority Promo-$1,500.00; Make it Mine Designs, Supplies-$63.00; Marc Whipkey, Retree Mitchell Trees-$191.14; MC&R Pools, Supplies-$923.16; McLeod's Printing, Supplies-$290.00; Menard's, Supplies-$3,027.86; Messerli & Kramer, Davis-Garnishment-$360.70; Mettler Implement, Supplies-$168.98; Michels Road & Stone, 2021-45 P.E. #7-$782,853.49; Midcontinent Communication, Utilities-$95.39; Midwest Fire and Safety, Maintenance-$49.00; Midwest Oil Company, Supplies-$419.35; Midwest Turf & Irrigation, Supplies-$2,195.61; Millennium Recycling, Single Stream Fee-$2,044.32; Mitchell Animal Rescue, Management Fee-$350.00; Mitchell Concrete Product, Supplies-$1,295.00; Mitchell Iron & Supply, Supplies-$26.16; Mitchell School District, Contract Services-$1,858.22; Mitchell United Way, United Way Deductions-$166.00; Mount Vernon School District, Contract Services-$115.00; Mueller Lumber, Supplies-$75.76; Muth Electric, Maintenance-$151.91; Napa Central, Supplies-$28.84; North Dakota Country Fest, Tickets/Supplies-$11,675.80; Northwestern Energy, Utilities-$20,782.02; Northwestern Energy, Lift Station-$1,346.13; Office Supply, Supplies-$85.98; Overdrive, Ebooks-$1,635.87; Pepsi Cola, Supplies-$1,426.00; Peterbilt of Sioux Falls, Maintenance-$1,968.13; Pioneer Designs, Equipment-$550.00; Premier Pest Control, Supplies-$245.00; Prestige Flag, Supplies-$1,133.75; Qualified Presort Service, Postage-$512.92; Rexwinkel Concrete, 2023-14 P.E. #2-$85,928.42; Rinker Materials, Supplies-$6,852.22; Runnings Supply, Supplies-$1,114.03; Sanitation Products, Supplies-$11,204.14; Schoenfelder Construction, 2022-26 P.E. #10-$245,336.88; South Dakota Retirement System, Retirement Contributions-$68,463.61; South Dakota-Supplemental Retirement, Supplemental Retirement-$3,300.00; South Dakota-Supplemental Roth 457, Roth 457 Contributions-$2,122.50; Shelby Lee Lowe, Pre Sturgis Party-$3,000.00; Soukup Construction, 2023-3 P.E. #8-$106,386.46; SPN and Associates, 2021-45 P.E. #45-$87,382.86; Staples, Supplies-$41.31; Streicher's – Minneapolis, Supplies-$11.99; Sturdevants Auto Value Mitchell, Supplies-$1,636.96; Subway, Planning Comm Meals-$62.93; Sun Gold Sports, Supplies-$67.25; Tessiers Mechanical Contractors, Supplies-$108.86; Thune True Value &

Appliance, Supplies-$157.98; TMA Stores, Supplies-$129.08; Transource, Supplies-$4,147.48; Two Way Solutions, Equipment-$16,912.67; Tyson Sprinkel, Reimbursed-$35.00; Verizon Wireless, Utilities-$340.19; Vern Eide Ford, Supplies-$96.25; Vestis, Maintenance-$266.97; Wanda Graves, Training-$18.00; South Dakota Retirement System, Retirement Contributions-$6,452.07; South Dakota Department of Revenue, Sales Tax Payment-$24,973.30; US Bank, Interest Payment-$1,416.23; US Bank, Bond Payment Posting-$398,259.88; Clover, Credit Card Payment-$484.63; US Bank, Bond Payment-$51,743.75; US Bank, Refunding Bonds-$68,828.75; US Bank, Bond Payment-$76,416.85; CorTrust Bank, TIF Payment-$8,578.61; First Dakota National Bank, Bond Payments-$157,819.75; US Bank, Bond Fees-$750.00; Wells Fargo, TIF Payment-$31,939.84; Microsoft, Subscription-$910.00; Wageworks, Administration Fees-$1262.50; South Dakota Retirement System, Payment-$6,452.07; South Dakota Retirement System, Special Pay Plan Fee-$45.00; South Dakota Retirement System, Retirement Contribution-$135.84; South Dakota Retirement System, Special Pay Plan-$26,628.32

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

CITIZENS INPUT:

Mitchell resident Stewart Hanson, expressed his concerns over the lack of trees around Lake Mitchell.

Public Works Director Joe Schroeder updated City Council, that paving will begin on the 4th & Main project.

Elizabeth Luczak of Mitchell Main Street & Beyond invited City Council and public to June's First Friday and Garden Party downtown Mitchell on June 6, 2025.

MAYOR & CITY COUNCIL DISCUSSION ITEMS:

Mayor Hanson reminded everyone to remain calm as there are many topics on the agenda and everyone wants what's best for the City of Mitchell.

BOARD OF ADJUSTMENT:

Moved by Goldammer, seconded by Bathke, 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 Lifequest Inc. for a front-yard variance of 10' vs 25', a rear-yard variance of 20' vs 25', and both side-yard variances of 3' vs 5' located in the 1000 block of East 8th Avenue, legally described as Lot R-1 in the NE ¼ of Section 22, T 103 N, R 60 W of the 5th P.M., City of Mitchell, Davison County, South Dakota. The property is zoned R4 High Density Residential District. The Planning Commission recommended approval of said application. Moved by McCardle, seconded by Sabers, to approve said application.

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

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

HEARING:

It was advised that this is the date and time set for hearing on the application of John and Chiara Adamo dba Adamo's, 223 North Main Street for a new Retail (on-off sale) Wine and Cider License (Video lottery is not included) and for a new Retail (on-off sale) Malt Beverage & SD Farm Wine License (Video lottery is not included). Notice of hearing has been given and affidavit of publication is on file. Moved by Sabers, seconded by Barington, to approve said application.

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

CONSIDER APPROVAL:

Moved by Barington, seconded by Goldammer, to approve the application for renewal of malt beverage license for 2025-2026 of Mitchell Meat Lodge.

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

AWARD BID:

Bids were opened and read on Mitchell Regional Landfill Fencing Project #2025-35 on the 27th day of May, 2025. Moved by McCardle, seconded by Bathke, to award, as follows:

MITCHELL REGIONAL LANDFILL FENCING
PROJECT #2025-35

LT Companies, 27070 Dukes Avenue, Tea, SD 57064

Total Bid $98,548.00

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

ORDINANCE:

Moved by McCardle, seconded by Goldammer, to place Ordinance #O2025-07, Rezoning of N 90' of Lot 3, plus the N 90' of the E 25' of Lot 4; the N 90' of Lot 5, plus the N 90' of the W 25' of Lot 4; and the S 76' of Lot 5, plus the S 76' of the W 12' of Lot 4, all in Block 2 of Home Park Original

Addition, in the NE ¼ of Section 20-103-60, Davison County, South Dakota; be changed from R4 High Density Residential District to TWC Transportation, Warehousing and Commercial District on second reading.

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

Moved by Barington, seconded by Goldammer, to adopt Ordinance #O2025-07, Rezoning of N 90' of Lot 3, plus the N 90' of the E 25' of Lot 4; the N 90' of Lot 5, plus the N 90' of the W 25' of Lot 4; and the S 76' of Lot 5, plus the S 76' of the W 12' of Lot 4, all in Block 2 of Home Park Original Addition, in the NE ¼ of Section 20-103-60, Davison County, South Dakota; be changed from R4 High Density Residential District to TWC Transportation, Warehousing and Commercial District, as follows:

ORDINANCE NO. O2025-07

AN ORDINANCE OF THE CITY OF MITCHELL, THAT CHANGES THE ZONING DISTRICT CLASSIFICATION OF THE REAL PROPERTY LEGALLY DESCRIBED AS; N 90' of Lot 3, plus the N 90' of the E 25' of Lot 4; the N 90' of Lot 5, plus the N 90' of the W 25' of Lot 4; and the S 76' of Lot 5, plus the S 76' of the W 12' of Lot 4, all in Block 2 of Home Park Original Addition, in the NE ¼ of Section 20-103-60, Davison County, SD; be changed from R4 High Density Residential District to TWC Transportation, Warehousing and Commercial District AND THE OFFICIAL ZONING MAP BE CHANGED TO REFLECT THE SAME.

BE IT ORDAINED BY THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA:

Section 1: THE ZONING DISTRICT CLASSIFICATION OF THE REAL PROPERTY LEGALLY DESCRIBED AS; N 90' of Lot 3, plus the N 90' of the E 25' of Lot 4; the N 90' of Lot 5, plus the N 90' of the W 25' of Lot 4; and the S 76' of Lot 5, plus the S 76' of the W 12' of Lot 4, all in Block 2 of Home Park Original Addition, in the NE ¼ of Section 20-103-60, Davison County, SD; be changed from R4 High Density Residential District to TWC Transportation, Warehousing and Commercial District AND THE OFFICIAL ZONING MAP BE CHANGED TO REFLECT THE SAME.

Section 2. The City Finance Officer shall publish notice of this ordinance and the same shall be effective 20 days after the completed publication thereof, unless the referendum shall be invoked as provided by law.

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

DISCUSSION:

Moved by Goldammer, seconded by Smith, to move agenda item #26, Discussion on Partial Alley Closure of Alley joining 6th & 7th Between Main and Rowley Streets approved at the May 5, 2025 City Council meeting, to item #16.

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

Discussion took place with City Council and neighboring businesses to revisit the current alley closure boundaries methods from the May 5, 2025 City Council meeting. City Council gave guidance for staff to meet with business owners to come to an agreement. City Council would like to see the closure changed, as long as it complies with the original motion from the May 5, 2025 meeting. No formal action was taken.

CONSIDER APPROVAL:

Moved by McCardle, seconded by Goldammer, to approve the Request for Proposals document for the development of the city-owned properties on first avenue.

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

RESOLUTION:

Moved by Goldammer, seconded by Smith, to approve Resolution #R2025-42, A Resolution Expressing Interest in the Construction of a State Correctional Facility in Davison County, South Dakota, as follows:

RESOLUTION #R2025-42

A RESOLUTION EXPRESSING INTEREST IN THE CONSTRUCTION OF A STATE CORRECTIONAL FACILITY IN DAVISON COUNTY, SOUTH DAKOTA.

WHEREAS, the City of Mitchell, South Dakota, recognizes the growing need for correctional infrastructure to meet the increasing demands of the criminal justice system in the state; and

WHEREAS, the establishment of a prison facility in Davison County would create significant economic opportunities, including the creation of stable, well-paying jobs, increased demand for local goods and services, and long-term infrastructure investments; and

WHEREAS, Mitchell's strategic location and strong workforce make it a suitable and supportive host for such a facility; and

WHEREAS, local law enforcement, Mitchell community leaders, Davison County Commission, and economic development organizations have expressed interest in collaborating to ensure the facility is integrated in a way that promotes public safety and community well-being; and

WHEREAS, the City acknowledges that the development of a correctional facility may raise concerns regarding community perception, infrastructure strain, and long-term planning; and

WHEREAS, we recognize the importance of addressing these challenges through open dialogue, careful planning, and engagement with residents to ensure that concerns are heard and solutions are implemented;

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

1. We formally express our interest for the location and construction of a state correctional facility in Davison County, South Dakota;
2. We commit to working in partnership with relevant agencies and stakeholders to ensure the successful planning, development, and operation of the facility; and
3. We call upon local, state, and federal representatives to advocate for investment in the Mitchell area that supports public safety and regional economic growth.

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

Moved by McCardle, seconded by Goldammer, to approve Resolution #R2025-43, Surplus of Trailers in the 1200 Block of East 1st Avenue, as follows:

RESOLUTION #R2025-43

A RESOLUTION PROVIDING FOR THE SURPLUS AND AUCTION OF FOUR TRAILER UNITS LOCATED IN THE 1200 BLOCK OF EAST 1ST AVENUE

WHEREAS the City of Mitchell is the owner of real property in the 1200 Block of East 1st Avenue in Mitchell and there are currently multiple trailer units located on the property; and

WHEREAS the City previously approved the surplus of several trailers and provided that they may be transferred to Mitchell Area Development corporation or be disposed of. There are three of those trailers, plus one that has not been previously surplused (located on Lots 11, 12, 27, and 37) that the Mayor would like to auction. The City desires to remove the trailer units as they are no longer necessary, useful, or suitable for the purpose for which they were acquired; and

WHEREAS the City intends to auction the trailer units themselves, not including any interest in the land itself, upon the conditions further provided in this resolution, and if no buyer is found, then such trailer unit(s) shall be demolished and removed.

THEREFORE, BE IT RESOLVED by the City Council of the City of Mitchell, SD that the City hereby determines that the trailer units located on Lots 11, 12, 27, and 37 of the Parkview Homes complex in the 12 Block of East 1st Avenue are no longer necessary, useful, or suitable for the purpose for which it was acquired; and

IT IS FURTHER RESOLVED that such trailer units shall be sold at auction upon such terms as the Public Works department may provide in advance of the auction. However, the auction shall be for the trailer units themselves, sold individually, in as is condition and no interest in the real property itself shall accrue, transfer, or otherwise vest to any successful buyer. Upon completion of the auction, the mayor and finance officer are authorized to award the trailer unit(s) to the successful bidder by signing the terms and conditions sheet of the successful bidder; and

IT IS FURTHER RESOLVED that if at auction no buyer is found, such trailer unit(s) shall be demolished and removed from the property.

Adopted by the Mitchell, South Dakota City Council in regular session this 2nd day of June, 2025.

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

Moved by Goldammer, seconded by Barington, to approve Resolution #R2025-44, Plat of North Winsor Street, a subdivision of a portion of previously vacated North Winsor Street Right-of-Way and portions of Lots 4 and 5, Block 4, Hammer's Addition to the City oof Mitchell, Davison County, South Dakota, as follows:

RESOLUTION #R2025-44

WHEREAS, it appears that the City Planning Commission of the City of Mitchell, South Dakota, did duly consider and did recommend the approval and adoption of the hereinafter described plat, at its meeting held on the 27th day of May, 2025; and

WHEREAS, it appears from an examination of the PLAT OF NORTH WINSOR STREET, A SUBDIVISION OF A PORTION OF PREVIOUSLY VACATED NORTH WINSOR STREET RIGHT-OF-WAY AND PORTIONS OF LOTS 4 AND 5, BLOCK 4, HAMMER'S ADDITION TO THE 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 NORTH WINSOR STREET, A SUBDIVISION OF A PORTION OF PREVIOUSLY VACATED NORTH WINSOR STREET RIGHT-OF-WAY AND PORTIONS OF LOTS 4 AND 5, BLOCK 4, HAMMER'S ADDITION TO THE 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.

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

Moved by Sabers, seconded by Goldammer, to approve Resolution #R2025-45, Plat of Lot A of Tract I, Wild Oak Golf Club Addition, as follows:

RESOLUTION #R2025-45

WHEREAS, it appears that the City Planning Commission of the City of Mitchell, South Dakota, did duly consider and did recommend the approval and adoption of the hereinafter described plat, at its meeting held on the 27th day of May, 2025; and

WHEREAS, it appears from an examination of the PLAT OF LOT A OF TRACT I, WILD OAK GOLF CLUB ADDITION TO THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, as prepared by Robert D. Kummer, a duly licensed Land Surveyor in and for the State of South Dakota, that said is in accordance with the system of streets and alleys set forth in the master plan adopted by the City Planning Commission of the City of Mitchell, South Dakota, and that such plat has been prepared according to law;

THEREFORE, be it resolved by the City Council of Mitchell, South Dakota that the PLAT OF LOT A OF TRACT I, WILD OAK GOLF CLUB ADDITION TO THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, as prepared by Robert D. Kummer, be and the same is approved and the description set forth therein and the accompanying surveyor's certificate shall prevail.

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

ORDINANCE:

Moved by McCardle, seconded by Smith, to place Ordinance #O2025-05, Establishing Term Limits for Mayor and City Council on second reading.

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

Moved by Goldammer, seconded by McCardle, to table Ordinance #O2025-06, Creating a Rental Housing Code to the July 21, 2025 City Council meeting. Goldammer substituted his motion to

approve, to place Ordinance #O2025-06, Creating a Rental Housing Code on second reading, seconded by Bathke.

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

Moved by Goldammer, seconded by Smith, to place Ordinance #O2025-08, Rezoning Tract F, Wild Oak Golf Club Addition, City of Mitchell, in the Southeast Quarter (SE ¼) of Section Twenty-three (23), Township One Hundred Three (103) North, Range Sixty (60), West of the 5th P.M., Davison County, South Dakota, be changed from R4 High Density Residential District to Conservation District on first reading.

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

EXECUTIVE SESSION:

Mayor Hanson removed Executive Session SDCL 1-25-2 (4) Negotiations from the agenda.

ADJOURN:

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

Michelle Bathke

Michelle Bathke
Finance Officer

Published once at the approximate cost of _____.

Planning Commission 5-27-25
City Council Chambers, City Hall, 612 N. Main Street
May 27, 2025

1. Call to Order
Chairperson Genzlinger called the May 27, 2025 City Planning Commission Meeting to order at 12:00 P.M. noon in the Council Chambers, City Hall, 612 N Main Street.

2. Roll Call
Quorum is met, simple majority vote required for all items.
Present: Doescher, Genzlinger, Gunkel, Havlik, Osterloo, Schreurs.
Absent: Schmitz, Sonne.
Staff Present: Dammann, Ellwein, Jenniges, J Johnson, Schroeder.

3. Declaration Of Conflicts Of Interests
Genzling item #7.

4. Approve Agenda
Motion by Osterloo, seconded by Schreurs to approve the proposed agenda. All present voting aye; motion carried.

5. Approval of Previous Minutes: May 12, 2025
Motion by Osterloo, seconded by Schreurs to approve the proposed minutes of the May 12, 2025 Planning Commission Meeting. All present voting aye; motion carried.

6. Schedule Next Meeting: June 9, 2025
Motion by Havlik, seconded by Osterloo to set the date for the next Planning Commission Meeting for June 9, 2025. All present voting aye; motion carried.

7. Variance Permit: LifeQuest Inc
LifeQuest Inc has applied for a Variance Permit for the following; front yard setback of 10' vs 25', rear yard setback of 20' vs 25' and both side yard setbacks of 3' vs 5'. This is located in the 1000 Block of E 8th Ave, legally described as Lot R-1 in the NE 1/4 of Section 22, T 103 N, R 60 W of the 5th P.M., City of Mitchell, Davison County, South Dakota. The property is zoned R4 High Density Residential District.

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

representative was present to answer questions.

Jenniges gave an overivew of the seven buildings and how they layout. There are six dwelling units with a center office unit with a garage. They are laid out in an arc, so the office has a view of the front of all the dwelling units. There is a twenty-foot utility easement along the rear of the property and that's why they didn't request a bigger variance on the rear yard versus the front yard. There is a public sidewalk along 8th Ave as well as a private arched sidewalk going by all of the units as well as a driveway up to the center building with the garage.

Genzlinger stated the land to the west is an open space that the ownership is questionable but possibly the railroad or city. The land to the east is a ROW that LifeQuest will petition to vacate, so there should be no neighbors on the sideyards. He also said the layout has the units 6' to 7' apart.

Don Peterson of Morgan Theeler agreed with Genzlinger and said they have been working on the ownership research and petitions.

Motion by Havlik, seconded by Gunkel to recommend approval of the variance. Roll call vote: Genzlinger – abstain, Gunkel – aye, Havlik – aye, Osterloo – aye, Schmitz – absent, Schreurs – aye, Sonne – absent. 4 aye, 0 nay, 1 abstain and 2 absent; motion carried.

8. Rezone Hearing & Recommendation: Legacy Links LLC

Ronald L. Kristensen & Legacy Links LLC is requesting the following property legally described as; Tract F, Wild Oak Golf Club Addition, City of Mitchell, in the Southeast Quarter (SE1/4) of Section Twenty-three (23), Township One Hundred Three (103) North, Range Sixty (60), West of the 5th P.M., Davison County, South Dakota, be changed from R4 High Density Residential District to Conservation District AND THE OFFICIAL ZONING MAP BE CHANGED TO REFLECT THE SAME. (2400 Block of Dean Drive).

Jenniges noted that a notice was sent out to the neighbors, it was published in the official newspaper and sign posted. There were two responses in favor. An applicant representative was present to answer questions.

Jenniges gave an overview of the area with GIS. The applicant would like to use this portion of land for the golf course and add another hole to the course. The applicant has an agreement with the HOA that no housing can be built on areas that are intended for the golf course for the next 50 years and this is one of the areas that has to remain golf course.

Don Petersen of Morgan Theeler said that if this was rezoned they plan to petition for deannexation of the property as the rest of the golf course is in the county.

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

9. Plat: Mitchecll School District 17-2

Plat of North Winsor Street, a subdivision of a portion of previously vacated North Winsor Street Right-of-Way and portions of Lots 4 and 5, Block 4, Hammer's Addition to the City of Mitchell, Davison County, South Dakota.

Jenniges gave an overview of the area with GIS. The applicants had previously vacated a portion of N Winsor St with the intention of putting the cul-de-sac in. Neighbors were notified about the vacation and no one spoke up about it. An applicant representative was present to answer questions.

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

10. Plat: Firestell Links LLC

Plat of Lot A of Tract I, Wild Oak Golf Club Addition to the City of Mitchell, Davison County, South Dakota.

Jenniges gave an overview of the area with GIS. This area is used for a golf path to get to hole #2. This is part of the sale of the golf course. The strip of land is between the adjacent properties but part of a bigger tract and that's why it has to be platted so that they can transfer just this portion of land to the new owners. An applicant representative was present to answer questions.

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

11. Other Business:

None.

12. Public Input:

None.

13. Adjourn

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

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Kevin Genzlinger
Planning Commission Chairperson

Planning Commission 6-9-25
City Council Chambers, City Hall, 612 N. Main Street
June 9, 2025

1. Call to Order
Chairperson Genzlinger called the June 9, 2025 City Planning Commission Meeting to order at 12:00 P.M. noon in the Council Chambers, City Hall, 612 N Main Street.

2. Roll Call
Quorum is met, simple majority vote required for all items.
Present: Doescher, Genzlinger, Gunkel, Osterloo, Schmitz, Schreurs, Sonne.
Absent: Havlik.
Staff Present: Dammann, Ellwein, Mayor Hanson, Hegg, Jenniges, J Johnson.

3. Declaration Of Conflicts Of Interests
Sonne item #7.

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

5. Approval of Previous Minutes: May 27, 2025
Motion by Osterloo, seconded by Schreurs to approve the proposed minutes of the May 27, 2025 Planning Commission Meeting. All present voting aye; motion carried.

6. Schedule Next Meeting: June 23, 2025
Motion by Schmitz, seconded by Sonne to set the date for the next Planning Commission Meeting for June 23, 2025. All present voting aye; motion carried.

7. Rezone Hearing & Recommendation: JTZ Properties LLC
JTZ Properties has requested the following property legally described as:

Lot 2 of Singapore Slab Tract 1, a subdivision of the East 1/2 of the SE 1/4 of Section 32, T 104 N, R 60 W of the 5th P.M., City of Mitchell*, Davison County, South Dakota;

Lot 1 of Singapore Slab Tract 1, a Subdivision of the East ½ of the Southeast ¼ of Section 32, Township 104 North, Range 60 West of the 5th P.M., Davison County, South Dakota;

Singapore Slab Tract 1, Except Lots 1 and 2 of Singapore Slab Tract 1, a subdivision of the East 1/2 of the SE 1/4 of Section 32, T 104 N, R 60 W of the 5th P.M., Davison County, South Dakota,

*This property is currently not in Mitchell city limits but will be annexed prior to the approval of this Planned Unit Development.

be changed from UD Urban Development District to Lakeshore Planned Unit Development District AND THE OFFICIAL ZONING MAP BE CHANGED TO REFLECT THE SAME.

Jenniges noted that a notice was sent out to the neighbors on May 29, 2025, published in the official newspaper on May 28, 2025, and sign posted. There were three opposed responses that did not make the packet but were handed out at the meeting. The annexation of Lot 2 was approved by council on May 19, 2025. A PUD for residential requires 1 acre of land but a PUD for more than residential requires 5 acres of land. The applicant is requesting the 25 acres be included in the PUD even though some are in the city limits and some are in the ETJ. This can be done because it's still all the city's zoning jurisdiction. Phase 1 of the project will be the senior living on Lot 2. The applicant was present to answer questions.

Justin Thiesse handed out an updated layout of the potential layout of the area along N Harmon Dr. He purchased the land three years ago. He stated there is a 40-acre buffer zone to the north to P & B Casey Farms LLC dwelling. The overall development will include 56 housing units, independent living and memory care, an event center, apartments and a gas station. The senior living facility will be called Peaceful Pines with a rural feeling. He anticipates 40-plus jobs that will help to retain students from MTC and DWU. They are planning to invest $30 million between the senior living facility and event center and will pay about $200 thousand more in property taxes alone. He has been told stories about people needing these kinds of facilities for family members and people having to send loved ones to Sioux Falls or other out-of-town locations because Mitchell's are full.

Schmitz stated he believed the neighbors should have a say and be present to represent themselves.

Schreurs questioned if the National Gaurd Armory was informed, to which Jenniges stated they were not because they are not the landowner, the City of Mitchell is the landowner. Schreurs said he was employed at the Armory and believes they would be against this development because of all they have going on out there.

Motion by Schmitz, seconded by Osterloo to recommend approval of the PUD.

Brian Klock stated he was there representing his family as well as the Casey's as they are out of town. He serves on the MADC board and previously on the Chamber board and is not against development. He has a property to the west of this location and has invested $1 million in it. When he purchased the land he told Casey's he would not be using it for commercial development but for his residence. He was contacted by Lonnie Faucett on Wednesday about it and Michelle Boul on Thursday or Friday. He would like to pump the breaks so they can figure out the PUD.

Thiesse responded that he tried to get hold of Brian a couple of weeks ago but a phone call was never returned. The land that Brian owns used to be Smith Manufacturing back in the

day. He believes this location will have a nice view of the lake. There aren't any other locations because the city owns 75% of the land around the lake. He has listened to people around town and what they want, and they want the town to grow. Other towns would be thankful to have this opportunity, and he is just trying to make the town better.

Jermey Jensen, a business owner in town, stated he is in support of the PUD and project. There is currently traffic in the area because of the armory and soccer fields. This will bring 40 to 50 jobs which means 100 to 120 people from the families of the employees. That will mean more housing is needed and more property taxes generated for the city.

Klock stated that Thiesse told Casey's that he purchased the land to build a house on it. Genzlinger stated that is a civil matter and this board has no authority with that.

Mayor Hanson said that people not knowing about his project is crazy and that it was revealed at his "State of the City" address months ago. Also, he has emails from back in November with MADC discussing this project. MADC supports a level 5 maximum security prison but nothing for this. He believes this is exactly why the city subsidizes MADC for projects like this. The $25 million lake dredge project will bring people to town. He was shocked that there were no MADC staff in the audience to support this project.

Justin Johnson stated that this is the first step in the process. This board makes a recommendation to Council which has two readings. It is the Council's ordinance that they can change. The overall procedural process has been followed.

Schmitz withdrew his motion.

Osterloo stated they have been rezoning Urband Development over the years and this is nothing new.

Schruers said he understands both sides and believes kicking it down the road does no good.

Substitute motion by Gunkel, seconded by Osterloo to recommend approval of the rezone. Roll call vote: Genzlinger – aye, Gunkel – aye, Havlik – absent, Osterloo – aye, Schmitz – nay, Schreurs – aye, Sonne – abstain. 4 aye, 1 nay, 1 abstain and 1 absent; motion carried.

8. Plat: 4K Land Group LLC

Plat of Lot 5 of Circle K Ranch First Addition, a subdivision of the SE 1/4 of Section 6, T 103 N, R 60 W of the 5th PM., Davison County, South Dakota.

Jenniges gave an overview of the area. This is located outside city limits but with the ETJ, so it is the City of Mitchell zoning jurisdiction. However, since it's within 3 miles of city limits, the county still needs to approve the plat. The County Planning Commission has approved the plat and the County Commission will hear it at their next meeting. The abutting landowner is purchasing the property and there is an existing easement for ingress/egress to the parcel. The applicant was not present to answer questions.

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

9. Other Business:
None.

10. Public Input:
None.

11. Adjourn
Chairperson Genzlinger adjourned the meeting at 12:47 P.M.

_____
Kevin Genzlinger
Planning Commission Chairperson

CITY OF MITCHELL

1ST & 2ND PENNY SALES TAX

MONTHLY COLLECTION HISTORY

YEAR	BUDGET AMOUNT:	TOTAL ACTUAL COLLECTIONS:	ACTUAL % INCREASE:	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	
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
						1,836,550.27			1,236,964.98			0.00			0.00	Quarter
2025	6,716,495	3,073,515.25	2.63	649,870.29	634,870.82	551,809.16	607,818.80	629,146.18								Monthly
				649,870.29	1,284,741.11	1,836,550.27	2,444,369.07	3,073,515.25	3,073,515.25	3,073,515.25	3,073,515.25	3,073,515.25	3,073,515.25	3,073,515.25	3,073,515.25	YTD
				24.17%	**7.51%**	**4.59%**	**7.31%**	**2.63%**								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	Monthly
				61,771.89	144,779.20	207,640.71	264,128.91	356,211.06	402,546.75	522,259.84	640,998.84	740,473.04	841,045.36	949,732.45	1,034,854.90	YTD
						238,539.31			162,805.70			0.00			0.00	Quarter
2025	975,000	401,345.01	12.67	75,709.81	88,295.13	74,534.37	81,432.06	81,373.64								Monthly
				75,709.81	164,004.94	238,539.31	319,971.37	401,345.01	401,345.01	401,345.01	401,345.01	401,345.01	401,345.01	401,345.01	401,345.01	YTD
				22.56%	**13.28%**	**14.88%**	**21.14%**	**12.67%**								YTD %

CASH BALANCES REPORT

AS OF: MAY 31ST, 2025

	BEGINNING CASH BALANCE	YEAR-TO-DATE RECEIPTS	YEAR-TO-DATE DISBURSEMENT	ENDING BALANCE	INCREASE/ (DECREASE)
GENERAL					
101-102 CASH CHANGE	200.00	0.00	0.00	200.00	0.00
101-1021 CASH CHANGE-PS	200.00	0.00	0.00	200.00	0.00
101-103 CASH CHANGE-FINANCE	300.00	0.00	0.00	300.00	0.00
101-104 CASH IN INT BEARING ACCTS	20,134,569.67	17,765,826.90	(26,695,281.43)	11,205,115.14	(8,929,454.53)
101-1044 INVESTMENT-FIT	408,022.83	6,779.46	0.00	414,802.29	6,779.46
101-1046 ASSIGN CASH-LAKE MITCH IMPROV	4,684,100.00	0.00	(4,684,100.00)	0.00	(4,684,100.00)
101-10465DESIGNATED CASH-VETERAN'S PARK	38,874.49	0.00	0.00	38,874.49	0.00
101-10467ASSIGNED CASH-CAPITAL PROJECTS	0.00	5,750,000.00	0.00	5,750,000.00	5,750,000.00
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	23,522,606.36	(31,379,381.43)	18,814,874.84	(7,856,775.07)
PARK FUND					
201-102 CASH CHANGE	510.00	0.00	0.00	510.00	0.00
201-104 CASH IN INT BEARING ACCTS	860,868.93	4,251,629.21	(1,787,678.70)	3,324,819.44	2,463,950.51
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
201-1049 DESIGNATED-DISC GOLF	0.00	970.00	0.00	970.00	970.00
201-107 RESTRICTED CASH	0.00	0.00	0.00	0.00	0.00
TOTAL 201-PARK FUND	973,109.09	4,252,599.21	(1,787,678.70)	3,438,029.60	2,464,920.51
CORN PALACE FUND					
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	3,460.85	(3,460.85)	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	3,460.85	(3,460.85)	0.00	0.00

CASH BALANCES REPORT

AS OF: MAY 31ST, 2025

	BEGINNING CASH BALANCE	YEAR-TO-DATE RECEIPTS	YEAR-TO-DATE DISBURSEMENT	ENDING BALANCE	INCREASE/ (DECREASE)
LAKE MITCHELL					
203-104 CASH IN INT BEARING ACCTS	4,031,927.21	5,088,646.04	(2,035,529.06)	7,085,044.19	3,053,116.98
TOTAL 203-LAKE MITCHELL	4,031,927.21	5,088,646.04	(2,035,529.06)	7,085,044.19	3,053,116.98
BUSINESS IMPROV DIST #4					
209-104 CASH IN INT BEARING ACCTS	268,612.50	92,269.00	(68,245.00)	292,636.50	24,024.00
TOTAL 209-BUSINESS IMPROV DIST #4	268,612.50	92,269.00	(68,245.00)	292,636.50	24,024.00
ENTERTAINMENT TAX					
211-104 CASH IN INT BEARING ACCTS	1,058,380.01	419,261.52	(1,134,556.66)	343,084.87	(715,295.14)
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
211-1043 ASSIGNED CASH-CP CAP IMP FACIL	0.00	600,000.00	0.00	600,000.00	600,000.00
211-107 RESTRICTED CASH-BONDS	0.00	0.00	0.00	0.00	0.00
TOTAL 211-ENTERTAINMENT TAX	1,168,947.95	1,019,261.52	(1,134,556.66)	1,053,652.81	(115,295.14)
BUSINESS IMPROV DIST #3					
213-104 CASH IN INT BEARING ACCTS	88,486.90	4,324.44	(60,538.22)	32,273.12	(56,213.78)
TOTAL 213-BUSINESS IMPROV DIST #3	88,486.90	4,324.44	(60,538.22)	32,273.12	(56,213.78)
E-911 EMERGENCY					
214-104 CASH IN INT BEARING ACCTS	1,016,807.58	588,996.56	(400,337.03)	1,205,467.11	188,659.53
TOTAL 214-E-911 EMERGENCY	1,016,807.58	588,996.56	(400,337.03)	1,205,467.11	188,659.53
SPECIAL ASSESS REVOLVING					
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
COMMUNITY SERVICES					
218-102 CASH CHANGE	0.00	0.00	0.00	0.00	0.00
218-104 CASH IN INT BEARING ACCTS	119,498.91	671,576.22	(614,435.27)	176,639.86	57,140.95
218-1045 DESIGNATED CASH-IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00
TOTAL 218-COMMUNITY SERVICES	119,498.91	671,576.22	(614,435.27)	176,639.86	57,140.95
NUTRITION					
219-102 CASH CHANGE	25.00	0.00	0.00	25.00	0.00
219-104 CASH IN INT BEARING ACCTS	278,444.89	139,539.98	(159,138.45)	258,846.42	(19,598.47)
TOTAL 219-NUTRITION	278,469.89	139,539.98	(159,138.45)	258,871.42	(19,598.47)
LIBRARY FINES FUND					
226-104 CASH IN INT BEARING ACCTS	107,012.15	17,198.73	(6,637.19)	117,573.69	10,561.54
TOTAL 226-LIBRARY FINES FUND	107,012.15	17,198.73	(6,637.19)	117,573.69	10,561.54

CASH BALANCES REPORT

AS OF: MAY 31ST, 2025

	BEGINNING CASH BALANCE	YEAR-TO-DATE RECEIPTS	YEAR-TO-DATE DISBURSEMENT	ENDING BALANCE	INCREASE/ (DECREASE)
AIRPORT					
230-104 CASH IN INT BEARING ACCTS	116,320.93	429,044.09	(214,952.58)	330,412.44	214,091.51
TOTAL 230-AIRPORT	116,320.93	429,044.09	(214,952.58)	330,412.44	214,091.51
DEBT SER-TID #7 WSTWD ADD					
303-104 CASH IN INT BEARING ACCTS	0.00	0.00	0.00	0.00	0.00
TOTAL 303-DEBT SER-TID #7 WSTWD ADD	0.00	0.00	0.00	0.00	0.00
DEBT SER-TID #8 CONF CTR					
304-104 CASH IN INT BEARING ACCTS	75,533.49	96,570.10	(82,500.00)	89,603.59	14,070.10
TOTAL 304-DEBT SERV-TID #8-HIGHLAND	75,533.49	96,570.10	(82,500.00)	89,603.59	14,070.10
DEBT SERV-TID #9 VANTAGE					
305-104 CASH IN INT BEARING ACCTS	0.00	15,318.40	(26,846.78)	(11,528.38)	(11,528.38)
TOTAL 305-DEBT SERV-TID #9-VANTAGE	0.00	15,318.40	(26,846.78)	(11,528.38)	(11,528.38)
TID #14 - PEPSI WIS-PAK					
308-104 CASH IN INT BEARING ACCTS	0.00	63,879.68	(31,939.84)	31,939.84	31,939.84
TOTAL 308-TID #14 - PEPSI WIS-PAK	0.00	63,879.68	(31,939.84)	31,939.84	31,939.84
TID #15 - PROBUILD					
309-104 CASH IN INT BEARING ACCTS	0.00	0.00	0.00	0.00	0.00
TOTAL 309-TID #15 - PROBUILD	0.00	0.00	0.00	0.00	0.00
TID #16 - INNOVATIVE SYS					
310-104 CASH IN INT BEARING ACCTS	0.00	47,962.92	0.00	47,962.92	47,962.92
TOTAL 310-DEBT SERV-TID #16-INNOVAT	0.00	47,962.92	0.00	47,962.92	47,962.92
TID #17 - WOODS ADDITION					
311-104 CASH IN INT BEARING ACCTS	0.00	0.00	0.00	0.00	0.00
TOTAL 311-DEBT SERV-TID #17-WOODS	0.00	0.00	0.00	0.00	0.00
TIE #18 - STARLITE ESTAT					
312-104 CASH IN INT BEARING ACCTS	0.00	0.00	0.00	0.00	0.00
TOTAL 312-TID #18-STARLITE ESTATES	0.00	0.00	0.00	0.00	0.00
TID #19 - ANTACH/MHA					
313-104 CASH IN INT BEARING ACCTS	12,584.43	12,965.66	(12,584.43)	12,965.66	381.23
TOTAL 313-TID #19 ANTACH/MHA	12,584.43	12,965.66	(12,584.43)	12,965.66	381.23
TID #20 - MORRIS					
314-104 CASH IN INT BEARING ACCTS	0.00	22,508.42	0.00	22,508.42	22,508.42
TOTAL 314-TID #20-MORRIS	0.00	22,508.42	0.00	22,508.42	22,508.42

CASH BALANCES REPORT

AS OF: MAY 31ST, 2025

	BEGINNING CASH BALANCE	YEAR-TO-DATE RECEIPTS	YEAR-TO-DATE DISBURSEMENT	ENDING BALANCE	INCREASE/ (DECREASE)
TID #21 - HOHN ENTERPR.					
315-104 CASH IN INT BEARING ACCTS	0.00	8,578.61	(8,578.61)	0.00	0.00
TOTAL 315-TID #21 HOHN ENTERPRISES	0.00	8,578.61	(8,578.61)	0.00	0.00
TID #22 - KUSTOM CYCLES					
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
TID #24 - PERFORMANCE PET					
318-104 CASH IN INT BEARING ACCTS	0.00	96,310.49	0.00	96,310.49	96,310.49
TOTAL 318-TID #24-PERFORMANCE PET	0.00	96,310.49	0.00	96,310.49	96,310.49
TID #26 - WESTERN BLDG					
319-104 CASH IN INT BEARING ACCTS	0.00	4,856.45	0.00	4,856.45	4,856.45
TOTAL 319-TID #26-WESTERN BUILDING	0.00	4,856.45	0.00	4,856.45	4,856.45
TID #27 - FIALA HOUSING					
320-104 CASH IN INT BEARING ACCTS	1,049.76	8,107.29	0.00	9,157.05	8,107.29
TOTAL 320-TID#27-FIALA HOUSING	1,049.76	8,107.29	0.00	9,157.05	8,107.29
TID #28 - FLATS ON HAVENS					
321-104 CASH IN INT BEARING ACCTS	0.00	2,542.30	0.00	2,542.30	2,542.30
TOTAL 321-TID #28-FLATS ON HAVENS	0.00	2,542.30	0.00	2,542.30	2,542.30
TID #29 - WOOLWORTH					
322-104 CASH IN INT BEARING ACCTS	0.00	1,726.12	0.00	1,726.12	1,726.12
TOTAL 322-TID #29-WOOLWORTH	0.00	1,726.12	0.00	1,726.12	1,726.12
TID #30 - SHARPSTONE					
323-104 CASH IN INT BEARING ACCTS	101.37	4,825.80	0.00	4,927.17	4,825.80
TOTAL 323-TID #30-SHARPSTONE	101.37	4,825.80	0.00	4,927.17	4,825.80
TID #31 - 15TH STREET					
324-104 CASH IN INT BEARING ACCTS	0.00	1,776.90	0.00	1,776.90	1,776.90
TOTAL 324-TID #31-15TH STREET	0.00	1,776.90	0.00	1,776.90	1,776.90
INDOOR SWIMMING POOL					
350-104 CASH IN INT BEARING ACCTS	633,610.17	16,500.00	(130,972.97)	519,137.20	(114,472.97)
TOTAL 350-INDOOR SWIMMING POOL	633,610.17	16,500.00	(130,972.97)	519,137.20	(114,472.97)
WATER					
602-104 CASH IN INT BEARING ACCTS	9,056,450.00	2,522,693.27	(2,467,684.17)	9,111,459.10	55,009.10
602-1072 WATER OPERATING CERT OF DEPOSI	0.00	0.00	0.00	0.00	0.00
TOTAL 602-WATER	9,056,450.00	2,522,693.27	(2,467,684.17)	9,111,459.10	55,009.10

CASH BALANCES REPORT

AS OF: MAY 31ST, 2025

	BEGINNING CASH BALANCE	YEAR-TO-DATE RECEIPTS	YEAR-TO-DATE DISBURSEMENT	ENDING BALANCE	INCREASE/ (DECREASE)
SEWER					
604-104 CASH IN INT BEARING ACCTS	4,052,234.07	12,791,739.68	(11,992,257.78)	4,851,715.97	799,481.90
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	12,791,739.68	(11,992,257.78)	4,851,715.97	799,481.90
AIRPORT					
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
SANITATION					
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	1,078,972.64	(2,851,197.35)	1,600,645.26	(1,772,224.71)
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	1,521.91	0.00	680,242.10	1,521.91
612-1047 INVESTMENT FOR MRLF CL/POST-C	978,219.87	37,321.18	0.00	1,015,541.05	37,321.18
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	1,117,815.73	(2,851,197.35)	3,324,668.41	(1,733,381.62)
CORN PALACE					
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	1,449,478.99	(638,513.03)	1,125,304.69	810,965.96
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	1,449,478.99	(638,513.03)	1,148,831.01	810,965.96
GOLF COURSE					
614-104 CASH IN INT BEARING ACCTS	414,652.02	642,815.96	(761,359.81)	296,108.17	(118,543.85)
614-1045 DESIGNATED-CART REPLACEMENT	0.00	50,000.00	0.00	50,000.00	50,000.00
614-1046 DESIGNATED-PHASE III	0.00	250,000.00	0.00	250,000.00	250,000.00
TOTAL 614-GOLF COURSE	414,652.02	942,815.96	(761,359.81)	596,108.17	181,456.15
CAMPGROUND					
619-102 CASH CHANGE	100.00	0.00	0.00	100.00	0.00
619-104 CASH IN INT BEARING ACCTS	218,359.09	42,336.25	(71,951.54)	188,743.80	(29,615.29)
TOTAL 619-CAMPGROUND	218,459.09	42,336.25	(71,951.54)	188,843.80	(29,615.29)

CASH BALANCES REPORT

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	BEGINNING CASH BALANCE	YEAR-TO-DATE RECEIPTS	YEAR-TO-DATE DISBURSEMENT	ENDING BALANCE	INCREASE/ (DECREASE)
EMERGENCY MEDICAL SERVICE					
621-104 CASH IN INT BEARING ACCTS	591,209.08	1,380,842.86	(965,975.11)	1,006,076.83	414,867.75
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	1,380,842.86	(965,975.11)	1,006,076.83	414,867.75
HEALTH INSURANCE					
652-104 CASH IN INT BEARING ACCTS	4,574,665.08	1,683,875.80	(1,457,187.47)	4,801,353.41	226,688.33
TOTAL 652-HEALTH INSURANCE	4,574,665.08	1,683,875.80	(1,457,187.47)	4,801,353.41	226,688.33
AGENCY FUNDS					
700-104 CASH IN INT BEARING ACCTS	0.00	474,514.21	(474,514.21)	0.00	0.00
700-1041 BID DEPOSITS	55,800.00	8,000.00	(4,000.00)	59,800.00	4,000.00
700-10411CORN PALACE GAMES	22,395.57	156,257.52	(141,789.05)	36,864.04	14,468.47
700-1042 REVENUE FOR STATE	24,564.56	89,182.75	(74,869.46)	38,877.85	14,313.29
700-1044 PARKS & RECREATION	3,627.46	0.00	0.00	3,627.46	0.00
700-1045 MCSF ROUND-UP	730.74	415.43	0.00	1,146.17	415.43
700-1050 PUBLIC SAFETY-DARE	1,365.29	0.00	0.00	1,365.29	0.00
TOTAL 700-AGENCY FUNDS	108,483.62	728,369.91	(695,172.72)	141,680.81	33,197.19
SPECIAL ASSESSMENT-710					
710-104 CASH IN INT BEARING ACCTS	574,489.22	21,288.31	0.00	595,777.53	21,288.31
TOTAL 710-SPECIAL ASSESSMENT-710	574,489.22	21,288.31	0.00	595,777.53	21,288.31
2011 STREET CONST					
724-104 CASH IN INT BEARING ACCTS	267,050.11	1,528.74	0.00	268,578.85	1,528.74
TOTAL 724-STREET CONSTRUCTION	267,050.11	1,528.74	0.00	268,578.85	1,528.74
FLEXIBLE SPENDING ACCT					
753-104 CASH IN INT BEARING ACCTS	0.00	46,550.20	(76,130.88)	(29,580.68)	(29,580.68)
TOTAL 753-FLEXIBLE SPENDING ACCT	0.00	46,550.20	(76,130.88)	(29,580.68)	(29,580.68)
GRAND TOTAL	60,994,245.60	58,963,287.84	(60,135,742.93)	59,821,790.51	(1,172,455.09)

*** END OF REPORT ***

Date:
To: **Mayor & City Council**
Re: **May 2025 Building Permits**

	Permit #	Name	Address	Building	Contractor	Cost	Fee	Category
1	15424	Scott Palmer	24905 Sara Ave.	New Home	Beckman	$ 253,120.00	$ 816.00	New Residential
2	15425	Klock Werk	1005 S Lawler	New Warehouse	Reaves	$ 264,000.00	$ 1,215.00	New Commercial
3	15426	Pro-Contracting	616 N. Sanboarn St.	New 4 Plex	Pro-Contracting	$ 600,000.00	$ 2,340.00	4 Plex
4	15427	Tray Andersen	813 W. 3rd Ave.	Reside Home	Owner	$ 7,600.00	$ 20.00	Re-roof/shingle
5	15428	Karl Knight	1038 E. 5th Ave	Reroof Home	Heratige Roofing	$ 10,800.00	$ 20.00	Re-roof/shingle
6	15429	Mike Baker	500 S. Duff St.	Home Addn.	Krogman Const.	$ 101,000.00	$ 433.00	Residential Additions
7	15430	Joni Rasmussen	Joni Rasmussen	Add Pourch	Owner	$ 4,300.00	$ 45.00	Residential Additions
8	15431	Ashley Rieners	414 S Montana St.	Unattached garage	Owner	$ 17,000.00	$ 125.00	Garages/Sheds
9	15432	Dales Tranmission	1100 S. Burr St.	Shop Addn.	Area Steel	$ 1,020,940.00	$ 3,602.00	Commercial Additions
10	15433	Paul Groeneweg Apts.	1803 W 1st Ave.	6 Plexes	Legacy Bldg	$ 1,250,000.00	$ 4,290.00	6 Plex
11	154433	Paul Groeneweg Apts.	1809 W 1st Ave	6 Plexes	Legacy Bldg			6 Plex
12	15434	Joan Richardson	2201 N. Davison St.	Deck w\roof	Mueller Lumber	$ 7,280.00	$ 556.00	Re-roof/shingle
13	15435	Chris & Kimberly Maxx	11 Arrowhead pass	New Home	Quality Homes	$ 275,000.00	$ 870.00	New Residential
14	15436	Hannah Hohn	1516 E 4th Ave.	Egress Window	Owner	$ 2,200.00	$ 20.00	Re-roof/shingle
15	15437	Ray Sturzinbecker	613 S. Lawler St.	Unattached garage	Contreaus Const.	$ 14,100.00	$ 110.00	Garages/Sheds
16	15438	Chace Hoffman	800 E 1st Ave.	Reside Home	Mitchell Roofing	$ 11,200.00	$ 20.00	Re-roof/shingle
17	15439	Geoff Byrd	1607 E. 4th Ave.	Reroof Home	Riggs Const.	$ 9,500.00	$ 20.00	Re-roof/shingle
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
32								
					Total	**$ 3,848,040.00**	**$ 14,502.00**	

Sincerely,
John D. Hegg

Building Official

MITCHELL POLICE DEPARTMENT
ACTIVITY REPORT FOR MAY 2025

	MAY 2024	MAY 2025	YEAR TO DATE 2025
CALLS			
Calls for Service (6 Counties)	846	**874**	3,545
Calls for Service (City of Mitchell)	879	**843**	3,842
Case Reports Written (City Mitchell)	200	**189**	890
TOTAL CALLS ANSWERED	1925	**1906**	8,277

TRAFFIC STOPS PERFORMED			
Mitchell Police	187	**242**	1,401
All other counties	820	**950**	4,144
TOTAL TRAFFIC STOPS	1007	**1192**	5,545

ACCIDENTS			
TOTAL ACCIDENTS REPORTED	19	**23**	108

TICKETS ISSUED	98	**97**	587

WARNING TICKETS ISSUED	151	**196**	1,141

PARKING TICKETS ISSUED	14	**7**	189

Dean Knippling
Chief of Police

City of Mitchell | Dept. of Public Safety
201 West 1st Ave | Mitchell, SD 57301
Phone: 605-995-8400 | Fax: 605-995-8486
CityOfMitchell.org

May 2025 monthly Code Enforcement report:

-As of 06/10/25 Code Enforcement is currently monitoring 14 properties in the city of Mitchell.

-Abatement was completed on 5/12/25 at 510 East 1st nuisance property.

-19 properties were mowed by the contractor in the month of May.

Sincerely,

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

To: Mayor & City Council
Re: Lawn Mowing

Date	Name	Address	Contractor	Admin Fee	Contractor Fee	Total Billed
5/5/25	Douglas Schleder	518 N Rowley	AAA	$100.00		
5/7/25	Nathan Larsen	220 E 6th	AAA	$100.00		
5/8/25	Lloyd Bunch	501 E 13th	AAA	$100.00		
5/8/25	Sharon Ulmer	208 McCabe	AAA	$100.00		
5/8/25	Marla Lather	300 S Wisconsin	AAA	$100.00		
5/14/25	CB Rentals	721 W 2nd	AAA	$100.00		
5/14/25	Beekay Enterprise LLC	523 E 2nd	AAA	$100.00		
5/14/25	Matt Podhradsky	910 W 3rd	AAA	$100.00		
5/14/25	Thomas Mitchell	709 E 5th	AAA	$100.00		
5/14/25	Susan Sinclair	809 E 7th	AAA	$100.00		
5/14/25	Gold Key Properties	113 W 6th	AAA	$100.00		
5/15/25	Lance LaCroix	87 N Harmon	AAA	$100.00		
5/15/25	Urhome LLC	712 W Birch	AAA	$100.00		
5/15/25	Vincent Bertagnole	613 N Edmunds	AAA	$100.00		
5/23/25	First Bank of South Dakota	1421 N Main	AAA	$100.00		
5/23/25	Dragon 5 Mitchell Prop	1617 N Main	AAA	$100.00		
5/29/25	Freedom Medical LLC	512 S Sanborn	AAA	$100.00		
5/29/25	Natanael Martinez	512 E 1st	AAA	$100.00		
5/30/25	Davis Keigh	39 S Harmon	AAA	$100.00		
Total				**$1,900.00**	**$0.00**	**$0.00**

Sincerely,

Ryan Erickson
Code Enforcement

CITY OF MITCHELL

MONTHLY WATER TREATMENT CHEMICAL COMSUMPTION REPORT

MONTH / YEAR—May, 2025----- Jon Vermeulen – Utilities Superintendent

Chlorine =_____0# or 0.0- TON'S_____X _____$1.45/LB._____ =____$0.00__

Poly Phosphate =___194.44 Gallons_____X _____$11.51 Gallons _____= ____$2,238.04_

Ammonia =__ 0# or ___0.0- TON'S___X _____$2.17 /LB._____= _____$0.00___

TOTAL = __$2,238.04

Raw Water Treated (LAKE) _____0____MG------or ___0___ MGD----------or---------- PEAK DAY___0___MG

B-Y- Water (INFLUENT) ___71.684___MG------ or ___1.549___MGD--------or---------- PEAK DAY_2.536___ MG

Chemical cost = 2,238.04__ = ____$32.62____per MG or ___0.024___cents per Unit (750 GALLONS).

CHEMICAL FEED RATES IN Mg/L

Chlorine =_____0_____Mg/L -- _____0_____lbs. / 11.75 lbs. per Gallon / Raw Water

Poly Phosphate =_____1.50_____Mg/L-- _____194.44____gal. / 10.5 lbs. per Gallon / Raw Water

Ammonia =_____0_____Mg/L --_____0_____lbs. / 5.15 lbs. per Gallon / Raw Water

CITY OF MITCHELL

Monthly - Chemical Inventory at the Water Treatment Plant

Date: 6/1/25

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 ____582____lbs. or ___0.290___Ton

Poly-phosphate __243___Gallons

Carbon Dioxide ___0___Lbs. or ___0___Ton's

Ammonia ____472.5____ lbs. or ___0.236___Ton's

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

MONTH --- May YEAR - 2025

Influent -------- 71.684-- 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------ 194.44 gall. @ $11.51 per gall. = $2,238.04

Total = $2,238.04

Cost per Unit (750 gallon) = $0.024

Cost per 1,000 gallons of water = $0.033

2025 - WATER CONSUMPTION

DATE	B-Y Rual Water Influent					
5/1/2025	1.945					
5/2/2025	2.018					
5/3/2025	2.532					
5/4/2025	2.229					
5/5/2025	2.041					
5/6/2025	2.150					
5/7/2025	3.053					
5/8/2025	2.109					
5/9/2025	5.190					
5/10/2025	2.428					
5/11/2025	2.770					
5/12/2025	2.983					
5/13/2025	3.111					
5/14/2025	2.914					
5/15/2025	2.752					
5/16/2025	1.928					
5/17/2025	1.753					
5/18/2025	1.944					
5/19/2025	1.871					
5/20/2025	1.768					
5/21/2025	1.799					
5/22/2025	2.240					
5/23/2025	1.869					
5/24/2025	1.597					
5/25/2025	1.575					
5/26/2025	1.972					
5/27/2025	2.030					
5/28/2025	1.941					
5/29/2025	2.186					
5/30/2025	2.368					
5/31/2025	2.620					
TOTALS	71.684					

Utilities Superintendent-Jon Vermeulen

Date	Source	Site	Chlorine PPM 0.5PPM-4.00PPM	Bacteria
5/6/2025	East Cuby's Store	#4	2.83	Absent
5/6/2025	Jmart Sinclair	#5	2.66	Absent
5/6/2025	Dakota Medical Specialis	#6	2.90	Absent
5/6/2025	Erickson Oil	#7	2.60	Absent
5/6/2025	Arnies	#8	2.62	Absent
5/6/2025	Culvers	#10	2.91	Absent
5/6/2025	City Hall	#15	2.83	Absent
5/6/2025	Mitchell Middle School	#18	2.73	Absent
5/13/2025	Wesley Acers	#9	2.50	Absent
5/13/2025	Moose Lodge	#11	2.68	Absent
5/13/2025	City Library	#12	2.67	Absent
5/13/2025	City Park Dept	#13	2.63	Absent
5/13/2025	Mitchell Tech Inst	#16	2.63	Absent
5/13/2025	Casey's	#14	2.64	Absent
5/13/2025	Holy Family	#17	2.61	Absent
Average			**2.70**	**Absent**

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

JV

Service Address

Acct # 06771

Date Printed JUN 3 25

Monthly Billing Statement

Date Read	Present Reading	Previous Reading	Total Gallons Used	Water Charge	Non Water Charge	Amount
JUN 1 25	218,001,000	154,072,000	63,929,000	85,025.57		85,025.57

0.00

B-Y WATER
602-43330-42850

Balance Due Upon Receipt $ 85,025.57

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

06771

JUN 3 25

CUST ACCT # 06771

Date Read	Present Reading	Previous Reading	Total Gallons Used	Water Charge	Non Water Charge	Amount
JUN 1 25	218,001,000	154,072,000	63,929,000	85,025.57		85,025.57

0.00

Service Address

Balance Due Upon Receipt $ 85,025.57

Remit to:

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

TOTAL PAYMENT $ 85,025.57

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

B-Y WATER
602-43330-42850

IV

Service Address

Acct # 06771 **Date Printed** JUN 3 25

Monthly Billing Statement

Date Read	Present Reading	Previous Reading	Total Gallons Used	Water Charge	Non Water Charge	Amount
JUN 1 25	218,001,000	218,001,000	0	2,195.50		2,195.50
						0.00

OVERAGE USAGE CHARGE

Balance Due Upon Receipt $ 2,195.50

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

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

CITY OF MITCHELL
612 N. MAIN STREET
MITCHELL SD 57301

06771

JUN 3 25

CUST ACCT # **06771**

Date Read	Present Reading	Previous Reading	Total Gallons Used	Water Charge	Non Water Charge	Amount
JUN 1 25	218,001,000	218,001,000	0	2,195.50		2,195.50
OVERAGE USAGE CHARGE						
						0.00

Service Address

Balance Due Upon Receipt $ 2,195.50

Remit to:

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

TOTAL PAYMENT $ 2195.50

City of Mitchell Water Rate Charged

5/30/2025

	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: 5 **Year:** 2025 **Billing Month:** 6

Day of Month	24 Hour Use(Kgal)	Use Above 2.65 MGD	Base Rate Use	Base Rate Cost	2.65 - 2.9 MGD Usage	2.65 - 2.9 MGD Added Cost	2.9 - 3.15 MGD Usage	2.9 - 3.15 MGD Added Cost	All Use Over 3.15 MGD	All Use Over 3.15 MGD Cost	Total Daily Cost
1	2,014,000	0	2,014,000	$2,678.62	0	$0.00	0	$0.00	0	$0.00	$2,678.62
2	1,980,000	0	1,980,000	$2,633.40	0	$0.00	0	$0.00	0	$0.00	$2,633.40
3	1,998,500	0	1,998,500	$2,658.01	0	$0.00	0	$0.00	0	$0.00	$2,658.01
4	1,998,500	0	1,998,500	$2,658.01	0	$0.00	0	$0.00	0	$0.00	$2,658.01
5	2,084,000	0	2,084,000	$2,771.72	0	$0.00	0	$0.00	0	$0.00	$2,771.72
6	2,850,000	200,000	2,850,000	$3,790.50	200,000	$200.00	0	$0.00	0	$0.00	$3,990.50
7	2,302,000	0	2,302,000	$3,061.66	0	$0.00	0	$0.00	0	$0.00	$3,061.66
8	2,436,000	0	2,436,000	$3,239.88	0	$0.00	0	$0.00	0	$0.00	$3,239.88
9	2,970,000	320,000	2,970,000	$3,950.10	250,000	$250.00	70,000	$105.00	0	$0.00	$4,305.10
10	2,361,000	0	2,361,000	$3,140.13	0	$0.00	0	$0.00	0	$0.00	$3,140.13
11	3,112,000	462,000	3,112,000	$4,138.96	250,000	$250.00	212,000	$318.00	0	$0.00	$4,706.96
12	3,086,000	436,000	3,086,000	$4,104.38	250,000	$250.00	186,000	$279.00	0	$0.00	$4,633.38
13	2,917,000	267,000	2,917,000	$3,879.61	250,000	$250.00	17,000	$25.50	0	$0.00	$4,155.11
14	2,912,000	262,000	2,912,000	$3,872.96	250,000	$250.00	12,000	$18.00	0	$0.00	$4,140.96
15	2,155,000	0	2,155,000	$2,866.15	0	$0.00	0	$0.00	0	$0.00	$2,866.15
16	1,790,000	0	1,790,000	$2,380.70	0	$0.00	0	$0.00	0	$0.00	$2,380.70
17	1,998,000	0	1,998,000	$2,657.34	0	$0.00	0	$0.00	0	$0.00	$2,657.34
18	1,809,000	0	1,809,000	$2,405.97	0	$0.00	0	$0.00	0	$0.00	$2,405.97
19	1,979,000	0	1,979,000	$2,632.07	0	$0.00	0	$0.00	0	$0.00	$2,632.07
20	1,564,000	0	1,564,000	$2,080.12	0	$0.00	0	$0.00	0	$0.00	$2,080.12
21	2,192,000	0	2,192,000	$2,915.36	0	$0.00	0	$0.00	0	$0.00	$2,915.36
22	2,012,000	0	2,012,000	$2,675.96	0	$0.00	0	$0.00	0	$0.00	$2,675.96
23	1,941,000	0	1,941,000	$2,581.53	0	$0.00	0	$0.00	0	$0.00	$2,581.53
24	1,543,000	0	1,543,000	$2,052.19	0	$0.00	0	$0.00	0	$0.00	$2,052.19
25	1,683,000	0	1,683,000	$2,238.39	0	$0.00	0	$0.00	0	$0.00	$2,238.39
26	1,852,000	0	1,852,000	$2,463.16	0	$0.00	0	$0.00	0	$0.00	$2,463.16
27	2,107,000	0	2,107,000	$2,802.31	0	$0.00	0	$0.00	0	$0.00	$2,802.31
28	2,015,000	0	2,015,000	$2,679.95	0	$0.00	0	$0.00	0	$0.00	$2,679.95
29	2,268,000	0	2,268,000	$3,016.44	0	$0.00	0	$0.00	0	$0.00	$3,016.44
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	**63,929,000**	**1,947,000**	**63,929,000**	**$85,025.57**	**1,450,000**	**$1,450.00**	**497,000**	**$745.50**	**0**	**$0.00**	**$87,221.07**

Previous Month Read =	154,072,000
Current Month Read =	218,001,000
Current Month Use =	63,929,000

	Total Cost	Gallons Used	Base Cost	Cost Over 2.65MGD
Days billed in May =	$87,221.07	63,929,000	$85,025.57	$2,195.50
Days carried from previous month =	$0.00	0	$0.00	$0.00
Total bill for May =	$87,221.07	63,929,000	$85,025.57	$2,195.50

Days that will be billed in June = $0.00

SCADA Failure 5/3

Note: June billing meter was read on May 30th therefore May 30th & 31st will be included in July billing.

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:	June 16, 2025	**Requested By:**	Kevin Kenkel
Desired Action of City Council:	Approval		
Amount Budgeted in current fiscal year for this item (if applicable):	$35,000		
Agenda Item:	Purchase of Digital Sign for Mitchell Public Library		
Explanation/Background of Agenda Item Requested:	The 2025 approved general fund budget includes funding of $35,000 to cover half the cost of a digital sign for the public library. The Library Board of Trustees has approved an equal amount from the Board bank account for the other half of the cost. The total cost of the project is $61,868 and is under the approved funds availalbe. The Library Board bank account will pay $35,000 towards the project, so the general fund should only have to pay $26,868 towards the project. The new digital sign will provide better visibility for the library and will allow us to market library news and events. In addition, we will market news and events for other city departments. The sign will be installed at the corner of Sanborn Blvd and Third Ave, a high traffic area. The purchase is exempt from bidding according to the Director of Local Government Assistance at the South Dakota Department of Legislative Audit.		

ORDINANCE NO. O2025-02
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
	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
	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
	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	7th & 1st 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	2nd, 4th, & 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
101-45500-43300	Building	$15,000
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

PARK FUND

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

LAKE MITCHEL FUND

203-45220-43300	Lake Improvements	$ 5,060,360
203-45220-43310	Watershed Improvements	$ 100,000

BUSINESS IMPROVEMENT DISTRICT #4 FUND

209-46530-42920	Sports Authority Promotion	$ 44,640

ENTERTAINMENT TAX FUND

211-46311-42963	Community Projects	$ 391,185

E911 FUND

214-43500-43400	Equipment	$58,430

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	2nd, 4th, & 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	2nd, 4th & Railroad	$ 278,782
604-43250-43347	23rd & 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

CORN PALACE FUND

613-45650-43460	Seating Replacement	$ 650,000

GOLF FUND

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

CAMPGROUND FUND

619-45220-43200	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: June 16, 2025 **Requested By:** Stephanie Ellwein

Desired Action of City Council: Action to declare mobile homes as surplus property.

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

Agenda Item: Declare Suprlus Property-1st Avenue

Explanation/Background of Agenda Item Requested: The City is declaring the mobile homes listed on the lots below as surplus property. The City will be working with Mitchell Area Development Corporation (MADC) to identify any mobile homes or components of the mobile homes that can be repurposed for public, charitable, or humanitarian purposes. Any such identified items will be transferred to MADC in as-is condition and everything else will be disposed of due to poor condition. The locations and lots are as follows:

1105 E. 1st Avenue, Lot 9

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:	June 16, 2025	**Requested By:**	Aaron Hieb
Desired Action of City Council:	Authorization & Approval		
Amount Budgeted in current fiscal year for this item (if applicable):	N/A		
Agenda Item:	Special Event Permit Application Avera Queen of Peace Company Picnic on June 18, 2025		

Explanation/Background of Agenda Item Requested:

Avera Queen of Peace is requesting a Special Event Permit for live music at their employee picnic on June 18th, 2025, from 5:00 PM until 7:00 PM.

The band will be set up either on the patio at 5th Ave near 5th & Hunter or in the grassy area between the hospital buildings and west parking lot.

The employee picnic is an annual event, with this year being the first time with live music. **This is a staff event only, and closed to the public**.

Please refer to the attached Special Event Permit Application and Noise Permit Location(s) Map for more details about the event.

The Special Event Permit Application requests the following from 5:00 PM until 7:00 PM on June 18th:

- Noise Permit
  - No sound checks.

The Special Event Permit does not require a Certificate of Liability Insurance, since the event is being hosted on private property.

Staff recommends City Council approval of the requested Special Event Permit as outlined in the Special Event Permit Application.

Print

Special Event Permit Application - Submission #4113

Date Submitted: 6/2/2025

Special Event Permit Application

Events that are open to the general public and take place on public grounds; require closure of parking lots and/or streets, sound amplification, fireworks, or are located within a park, are coordinated through the Special Event Permit Application process.

Typically, these events require permits, licenses, and approvals from several City departments, depending on the size and nature of the special event.

To apply for a Special Event Permit, please complete this application. Your application, including required attachments, needs to be submitted at least forty-five (45) days before your event.

Facility Use Agreements and additional equipment rental should also be completed at this time (if applicable).

Event Name:*

Avera Queen of Peace Company Picnic

Event Date:

6/18/2025

Event Hours:*

05:00 PM — 07:00 PM

Event Date(s):

mm/dd/yyyy — mm/dd/yyyy

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

- ☐ Parking Lot Closure ($50 Fee)
- ☐ Street Closure ($100 Fee)
- ☐ City Park Closure ($100 Fee)
- ☐ Parade Permit ($50 Fee)
- ☐ Parade Permit - w/ Escort ($250 Fee)
- ☐ Special Event Liquor License ($200 Fee)
- ☐ Consumption Permit ($50 Fee)
- ☐ Consumption Permit - with Special Event Liquor License ($0 Fee)
- ☐ Fireworks Permit ($50 Fee)
- ☑ Noise Permit ($0 Fee)

Time Requested for Parking Lot Closure

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

Time Requested for Street Closure

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

Time Requested for City Park Closure

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

Event Information:

Overall Event Description:*

Employee picnic, including a cookout and children's activities (inflatables, games, etc.) A small band (actual band TBD - family-oriented, light music) will be playing through amplified sound systems. Intent is for music to be heard by attendees in the immediate vicinity on hospital property, but the sound may marginally exceed allowable levels listed in Chapter 5 of Mitchell Code of Ordinances; hence noise permit application. Event will be complete prior to 7pm. Band will be set up either on patio on 5th Ave near the 5th and Hunter intersection, or in the grassy area between hospital buildings and our west parking lot. Nearest residences are the three on 5th Ave between Hunter and Foster.

This is an annual event, but this is the first year for live music.

Please check all that apply:*

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

Total anticipated attendance:*

250

Organization:*

Avera Queen of Peace

Address:*

525 N Foster St

City:*

Mitchell

State:*

SD

Zip Code:*

57301

Event Application Contact Person:*

Jane Mehlhaff

Contact Person Email:*

jane.melhaff@avera.org

Contact Person Phone Number: *

605-2249

Day of Event Contact Person:*

same

Contact Person Email:*

jane.melhaff@avera.org

Contact Person Phone Number:*

same

Facility Use, Impacted Areas, and Event Map

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

No City facilities are needed. No public areas are impacted. Noise permit only.

This event will include the use of:

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

- ☐ Indoor Park Shelter - air conditioning ($159.30/day - Park & Rec Fee)
- ☐ Indoor Park Shelter - no air conditioning ($116.82/day - Park & Rec Fee)
- ☐ Outdoor Park Shelter ($58.41/day - Park & Rec Fee)
- ☐ City Facility or Other City Building
- ☐ Picnic Table Rental ($25 each/day- Park & Rec Fee)
- ☐ Bleacher Rental ($35 each/day- Park & Rec Fee)
- ☐ Electricity - Main Street Only (Confirm Fee with the Corn Palace)
- ☐ Water - Main Street Only (Confirm Fee with Corn Palace)

Safety, Security, and Accessibility

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

This is a staff event, closed to public: no additional safety or security measures, crowd control, etc. are planned.

Noise Permits

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

Will sound amplification be used?

- (●) Yes
- ( ) No

What time will sound amplification be used?

05:00 PM — 07:00 PM

Please list the start time and finish time.

Will sound checks be conducted prior to the event?

- ( ) Yes
- (●) No

When will sound checks be performed?

hh:mm am/pm

Fireworks Permits

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

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

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

Name

Address

City

State

Zip Code

Phone Number

Email Address

Date of Display

mm/dd/yyyy

Time of Display

hh:mm am/pm — hh:mm am/pm

Type of Fireworks

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

Exact Location of Display:

What are the width perimeter requirements?

Insurance

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

- Special Events: you will need $1,000,000 Commercial General Liability Insurance per occurrence.
- Liquor Liability Insurance is required if you are planning to sell alcoholic beverages at your event or facilities rental.
    - A minimum of $500,000 Liquor Liability Insurance is required per occurrence.
- Fireworks Permits require $1,000,000 of General Liability Insurance per occurrence.

All required insurance must state: **the name of the event and date(s) of the event**, and must name: **the "City of Mitchell, its officers, employees, and agents" as an additional insured**.

Insurance coverage must be maintained for the duration of the event.

I have the following coverage(s) and attached a copy of the Certificate(s) listed below:

- ☐ Special Event Permit: $1,000,000 Commercial General Liability per occurrence
- ☐ Special Event Liquor License: $500,000 Liquor Liability per occurrence
- ☐ Fireworks Permit: $1,000,000 General Liability per occurrence

Name of Insurance Company

Agent's Name

Policy Number

Phone Number

Affidavit of Applicant

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

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

Jane Mehlhaff

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

Jane Mehlhaff

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

Jane Mehlhaff

I have attached the following items:

- ☐ Parking Lot Closure Map
- ☐ Street Closure Map
- ☐ City Park Closure Map
- ☐ Parade Route Map
- ☐ Special Event Liquor License Boundaries with Map
- ☐ Consumption Permit Boundaries with Map
- ☐ Fireworks Map
- ☐ Event Layout Map
- ☐ Certificate of Liability Insurance
- ☐ Certificate of Liquor Liability Insurance
- ☐ Certificate of Fireworks Liability Insurance
- ☐ Additional Document(s)

Parking Lot Closure Map

Choose File No file chosen

Street Closure Map

Choose File No file chosen

City Park Closure Map

Choose File No file chosen

Parade Route Map

Choose File No file chosen

Special Event Liquor License Boundaries with Map

Choose File No file chosen

Consumption Permit Boundaries with Map

Choose File No file chosen

Fireworks Map

Choose File No file chosen

Event Layout Map

Choose File No file chosen

Certificate of Liability Insurance

Choose File No file chosen

Certificate of Liquor Liability Insurance

Choose File No file chosen

Certificate of Fireworks Liability Insurance

Choose File No file chosen

Additional Document

Choose File No file chosen

Additional Document

Choose File No file chosen

Action of City Council _____

_____

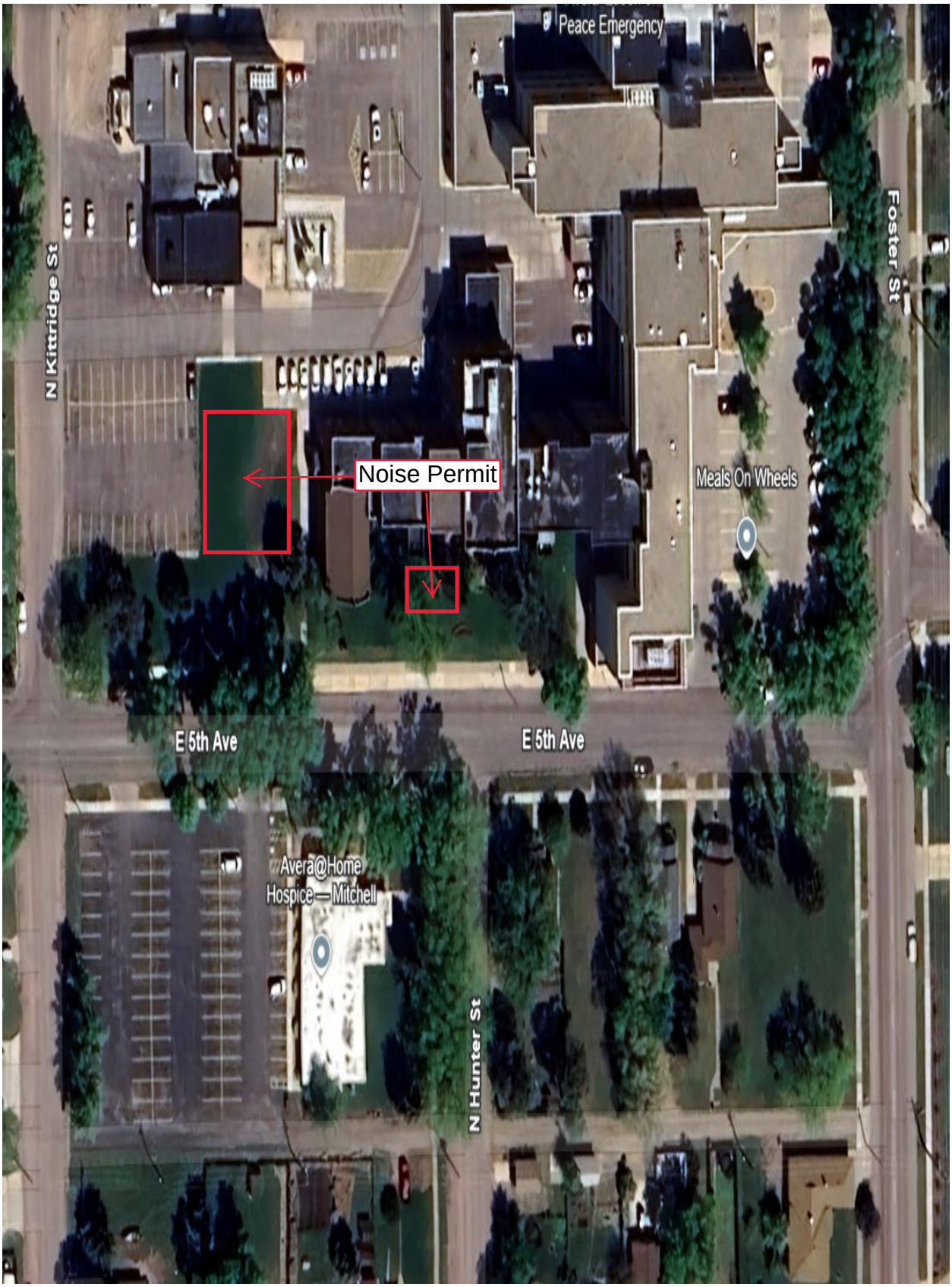
_____

_____ _____

Finance Officer Mayor

(Seal)

Date Approved: _____ Amount of Fees Paid: _____


Peace Emergency
N Kittridge St
Foster St
Noise Permit
Meals On Wheels
E 5th Ave
E 5th Ave
Avera@Home
Hospice — Mitchell
N Hunter St

CITY OF MITCHELL

City Council Meeting
Agenda Item Request

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

Meeting Date Requested:	June 16, 2025	**Requested By:**	Aaron Hieb
Desired Action of City Council:	Authorization & Approval		
Amount Budgeted in current fiscal year for this item (if applicable):	N/A		
Agenda Item:	Special Event Permit Application Shootout at the Lake on August 1-2, 2025		

Explanation/Background of Agenda Item Requested:

Horsemen's Sports Inc. is requesting a Special Event Permit for the Shootout at the Lake on Friday, August 1st and Saturday, August 2nd, 2025, at the Horsemen's Sports Inc. Arena.

This event is open to the public, admission will be charged, alcoholic beverages will be sold by the VFW Post 2750, and items and/or services will be sold as well.

Event details for each night include:

- Bull riding
- Mutton busting
- Band each night after the bull riding

Total anticipated attendance is 1,200-1,500.

The Special Event Permit Application requests the following:

- Fireworks Permit (*$50 Fee*)
- Noise Permit (*$0 Fee*)

The Fireworks Permit will utilize Class C Common Fireworks inside the Horsemen's Sports Inc Arena on Friday, August 1st and Saturday, August 2nd from 6:30-6:45 PM.

The Noise Permit for Friday, August 1st and Saturday, August 2nd will conduct sound checks at 3:00 PM each day prior to the event, and sound amplification will be used from 6:00 PM until 11:45 PM each night.

The event has contacted the Mitchell Police Department (Chief Dean Knippling) and the Mitchell PD have agreed to provide all security and traffic concerns in conjunction with the Davison County Sheriffs Department and DOT.

Please refer to the attached Special Event Permit Application and Shootout at the Lake Event Map and Fireworks Location Map for more details about the event.

Staff recommends City Council approval of the requested Special Event Permit as outlined in the Special Event Permit Application.

Print

Special Event Permit Application - Submission #4131

Date Submitted: 6/10/2025

Special Event Permit Application

Events that are open to the general public and take place on public grounds; require closure of parking lots and/or streets, sound amplification, fireworks, or are located within a park, are coordinated through the Special Event Permit Application process.

Typically, these events require permits, licenses, and approvals from several City departments, depending on the size and nature of the special event.

To apply for a Special Event Permit, please complete this application. Your application, including required attachments, needs to be submitted at least forty-five (45) days before your event.

Facility Use Agreements and additional equipment rental should also be completed at this time (if applicable).

Event Name:*

Shoot out at the Lake

Event Date:

Event Hours:*

05:30 PM — 11:45 PM

Event Date(s):

8/1/2025 — 8/2/2025

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

- ☐ Parking Lot Closure ($50 Fee)
- ☐ Street Closure ($100 Fee)
- ☐ City Park Closure ($100 Fee)
- ☐ Parade Permit ($50 Fee)
- ☐ Parade Permit - w/ Escort ($250 Fee)
- ☐ Special Event Liquor License ($200 Fee)
- ☐ Consumption Permit ($50 Fee)
- ☐ Consumption Permit - with Special Event Liquor License ($0 Fee)
- ☑ Fireworks Permit ($50 Fee)
- ☑ Noise Permit ($0 Fee)

Time Requested for Parking Lot Closure

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

Time Requested for Street Closure

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

Time Requested for City Park Closure

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

Event Information:

Overall Event Description:*

Bull Riding
Mutton Busting
Band each night after the Bull Riding

Please check all that apply:*

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

Total anticipated attendance:*

1200-1500

Organization:*

Horsemen's Sports Inc

Address:*

PO Box 1396

City:*

MITCHELL

State:*

SD

Zip Code:*

57301

Event Application Contact Person:*

Wade Musick

Contact Person Email:*

musickwade@gmail.com

Contact Person Phone Number: *

605-999-9233

Day of Event Contact Person:*

Wade Musick

Contact Person Email:*

musickwade@gmail.com

Contact Person Phone Number:*

605-999-9233

Facility Use, Impacted Areas, and Event Map

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

Horsemen's Sports Inc. Arena located at 4013 N. Main St., Mitchell, SD

See attached map

This event will include the use of:

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

- ☐ Indoor Park Shelter - air conditioning ($159.30/day - Park & Rec Fee)
- ☐ Indoor Park Shelter - no air conditioning ($116.82/day - Park & Rec Fee)
- ☐ Outdoor Park Shelter ($58.41/day - Park & Rec Fee)
- ☐ City Facility or Other City Building
- ☐ Picnic Table Rental ($25 each/day- Park & Rec Fee)
- ☐ Bleacher Rental ($35 each/day- Park & Rec Fee)
- ☐ Electricity - Main Street Only (Confirm Fee with the Corn Palace)
- ☐ Water - Main Street Only (Confirm Fee with Corn Palace)

Safety, Security, and Accessibility

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

We have contacted the Mitchell Police Department and they agreed to provide all security and traffic concerns in conjunction with the Davison Co Sheriffs Department and DOT.

Noise Permits

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

Will sound amplification be used?

- ◉ Yes
- ○ No

What time will sound amplification be used?

06:00 PM — 11:45 PM

Please list the start time and finish time.

Will sound checks be conducted prior to the event?

- (●) Yes
- ( ) No

When will sound checks be performed?

03:00 PM

Fireworks Permits

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

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

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

Name

Rick Erdman

Address

209 Eagle Nest Rd.

City

North Platte

State

NE

Zip Code

69101

Phone Number

308-539-3029

Email Address

rickndawnerdman@hotmail.com

Date of Display

8/1/2025-8/2/2025

Time of Display

06:30 PM — 06:45 PM

Type of Fireworks

- [ ] Class B Explosive (special fireworks)
- [x] Class C Common Fireworks

Exact Location of Display:

Inside the Dirt Arena

What are the width perimeter requirements?

10' is all

Insurance

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

- Special Events: you will need $1,000,000 Commercial General Liability Insurance per occurrence.
- Liquor Liability Insurance is required if you are planning to sell alcoholic beverages at your event or facilities rental.
  - A minimum of $500,000 Liquor Liability Insurance is required per occurrence.
- Fireworks Permits require $1,000,000 of General Liability Insurance per occurrence.

All required insurance must state: **the name of the event and date(s) of the event**, and must name: **the "City of Mitchell, its officers, employees, and agents" as an additional insured**.

Insurance coverage must be maintained for the duration of the event.

I have the following coverage(s) and attached a copy of the Certificate(s) listed below:

- [x] Special Event Permit: $1,000,000 Commercial General Liability per occurrence
- [ ] Special Event Liquor License: $500,000 Liquor Liability per occurrence
- [x] Fireworks Permit: $1,000,000 General Liability per occurrence

Name of Insurance Company	Agent's Name
Martin-Trudeau Insurance Co.	Ray Trudeau

Policy Number	Phone Number
Will be supplied ASAP	605-996-3106

Affidavit of Applicant

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

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

Wade Musick

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

Wade Musick

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

Wade Musick

I have attached the following items:

- ☐ Parking Lot Closure Map
- ☐ Street Closure Map
- ☐ City Park Closure Map
- ☐ Parade Route Map
- ☐ Special Event Liquor License Boundaries with Map
- ☐ Consumption Permit Boundaries with Map
- ☑ Fireworks Map
- ☑ Event Layout Map
- ☐ Certificate of Liability Insurance
- ☐ Certificate of Liquor Liability Insurance
- ☐ Certificate of Fireworks Liability Insurance
- ☐ Additional Document(s)

Parking Lot Closure Map

Choose File No file chosen

Street Closure Map

Choose File No file chosen

City Park Closure Map

Choose File No file chosen

Parade Route Map

Choose File No file chosen

Special Event Liquor License Boundaries with Map

Choose File No file chosen

Consumption Permit Boundaries with Map

Choose File No file chosen

Fireworks Map

HSI Arena Map of Grounds.pdf

Event Layout Map

HSI Arena Map of Grounds_0001.pdf

Certificate of Liability Insurance

Choose File No file chosen

Certificate of Liquor Liability Insurance

Choose File No file chosen

Certificate of Fireworks Liability Insurance

Choose File No file chosen

Additional Document

Choose File No file chosen

Additional Document

Choose File No file chosen

Action of City Council _____

_____

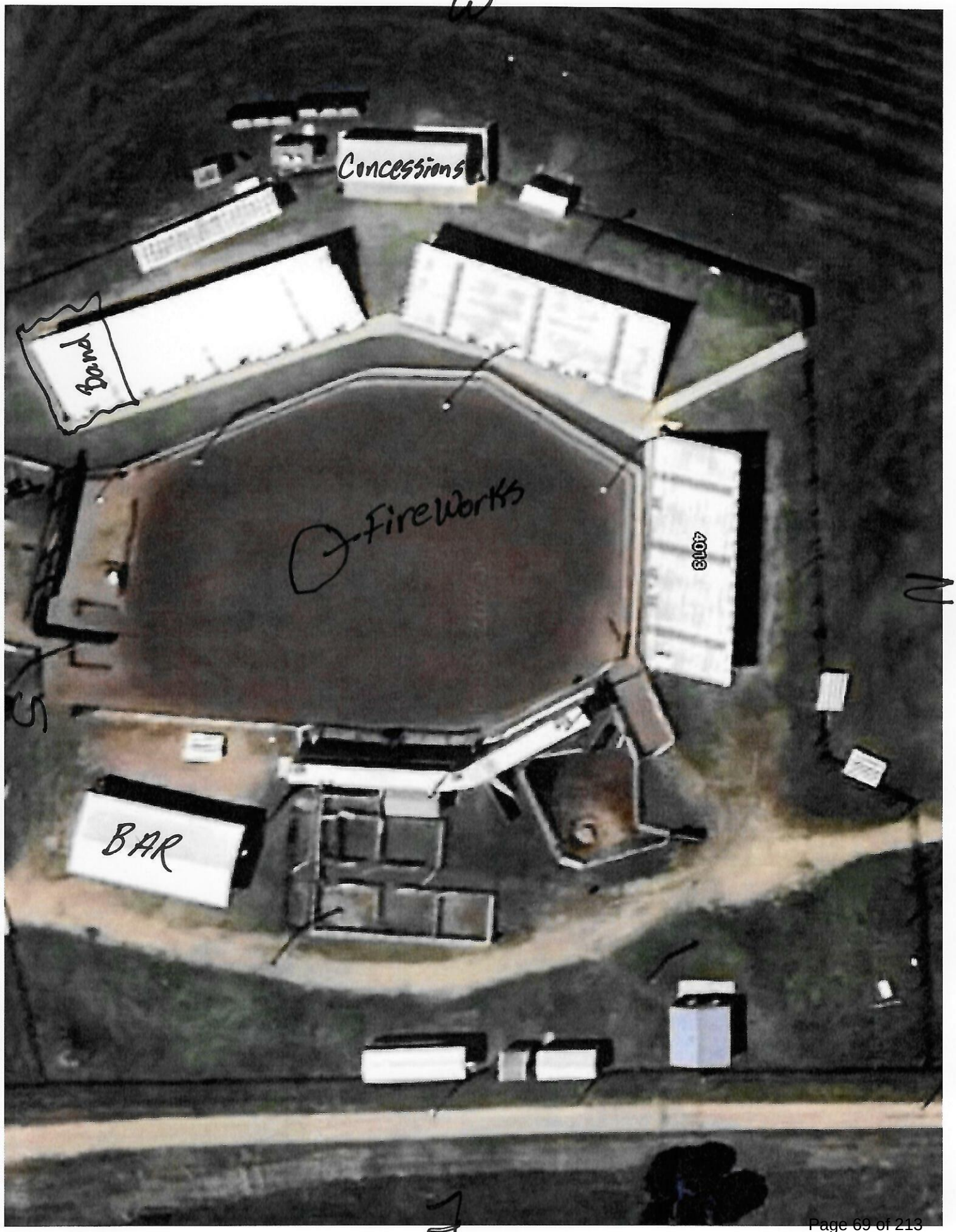
_____

_____ _____

Finance Officer Mayor

(Seal)

Date Approved: _____ Amount of Fees Paid: _____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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 6/10/2025

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

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

PRODUCER		
MARTIN-TRUDEAU INSURANCE PO BOX 487 MITCHELL SD 57301	CONTACT NAME: Brea Baumgart PHONE (A/C, No, Ext): 605-996-3106 FAX (A/C, No): 605-996-7644 E-MAIL ADDRESS: bbaumgart@juffer.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : Lloyd's of London	
INSURED Horsemen's Sports, Inc PO Box 1396 MITCHELL SD 57301	INSURER B :	
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** 20250610171058816 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [ ] PRO-JECT [ ] LOC [ ] OTHER:	Y	N	RS200GL0194-2	06/21/2025	06/21/2026	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 2,000,000
							PRODUCTS - COMP/OP AGG	$ 2,000,000
								$
	AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS [ ] HIRED AUTOS ONLY [ ] NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident)	$
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
	[ ] UMBRELLA LIAB [ ] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $						EACH OCCURRENCE	$
							AGGREGATE	$
								$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N [ ] (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A					[ ] PER STATUTE [ ] OTH-ER	
							E.L. EACH ACCIDENT	$
							E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$
A	Liquor Liability	Y	N	RS200GL0194-2	06/21/2025	06/21/2026	Liability Limits	$1,000,000

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

Shootout at the Lake - August 1-2, 2025
City of Mitchell, its officers, employees, and agents are listed as additional insured.

CERTIFICATE HOLDER

City of Mitchell its officers, employees and agents
612 N Main St
Mitchell, SD 57301

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Brea Baumgart

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CITY OF MITCHELL

City Council Meeting
Agenda Item Request

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

Meeting Date Requested:	June 16, 2025	**Requested By:**	CINDY ROTH
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):			
Agenda Item:	Application of the VFW Post #2750 for a Special Event Liquor License located at The Horseman's Arena for August 1-2, 2025 for Bull Riding		
Explanation/Background of Agenda Item Requested:	All required documents have been submitted.		

Date Received_____ License No._____
Date Issued_____

Uniform Alcoholic Beverage License Application

A. Owner Name and Address: (Corn Palace Casino)
VFW Post 2450
216 N Main St
Mitchell, SD 57301
Owner's Telephone #: 605 933-2220

B. Business Name and Address
VFW Post 2450 (Corn Palace Casino)
216 N Main St
Mitchell, SD 57301
Business Telephone #: [redacted]
Place of business is located in a municipality? [X] Yes [ ] No
County: Davison
Do you own or lease this property? [X] Own [ ] Lease
Are real property taxes paid to date? [X] Yes [ ] No

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

- [X] 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
- [X] Other Special Event License 1-2 AUG Bull Riding Event at Veterans Arena

Is this license in active use? [X] Yes [ ] No

Do you or any officers, directors, partners, or stockholders hold any other alcohol retail, manufacturing, or wholesaler licenses?
[ ] Yes [X] No **If Yes, please list on the back page.**

D. Legal description of licensed premise:
ALL SE 1/4 SE 1/4 W of E of Davis Dr. Overlook Estates 24-103-60

Have you ever been convicted of a felony? [ ] Yes [X] No

E. State Sales Tax Number 1014 369 5T

F. New license [X] 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 28 May 2025 Print Name Martin Christiansen 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

(Seal) _____
Mayor or Chairman

If disapproved, endorse reason thereon and return to applicant

Transferred (State Use)

From:_____

Sales tax approval_____ Date _____

STATE LIQUOR AUTHORITY:

APPROVAL_____ **REVIEW**_____

Please complete the reverse side if applicable

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

Name of corporation/partnership/LP LLC Corn Palace City VFW Post 2750

Address of office and principal place of business of corporation/partnership/LP/LLC 215 N. Main St Mitchell, SD 57301

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

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

Name	Office	Address	Occupation
Art Escobedo	Commander	807 E 6th Street Mitchell SD 57301	Ret Vet
Duane Kumm	Trustee	256 W Hoffman Ave Mitchell SD 57301	Ret Nurse & Vet
Martin Chambers	DM	255 W Hoffman Ave Mitchell SD 57301	Ret Vet Musician

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

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

VFW Post 2750 Commander & Adj

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**

Commander VFW Post 2750 28 May 2025

15800-00400-401-60

ALL SE 1/4 SE 1/4 N & E OF BAYSIDE OVERLOOK EX LOT 2 4-103-60 & INCL PORTION PLATTED AS LOTS 1&2 OF RODEO GROUNDS & INCL PORTION OF VAC BAYSIDE AVE ABUTTING - PLATTED VARIOUS

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:	June 16, 2025	**Requested By:**	Joe Schroeder

Desired Action of City Council:

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

602-43340-43333, $1,013,372 (Funds Remaining)
604-43250-43348, $1,519,239.56

Agenda Item:

Change Order #2 to Michel's Road & Stone for Highway 37 Utilities Improvements #2021-45

Explanation/Background of Agenda Item Requested:

Change Order No. 2 for SD Highway 37 Utility Replacement - City Project #2021-45

Change Order No. 2 adds additional water main replacement along Highway 37.

Please see attached Change Order #2 for detailed information.

Original Contract Amount - $3,650,044.01
Current Contract Amount - $3,660,676.61
Increase of this Change Order - $33,158.00
New Contract Amount - $3,693,834.61
Current Contingency - $37,999.53

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

CHANGE ORDER NO.: 2

Owner: City of Mitchell
Engineer SPN & Associates
Contractor: Michels Road & Stone Inc.
Project: SD Highway 37 Utility Replacement
Date Issued: 6/16/2025

City's Project No.: #2021-45
Engineer's Project No.: #15611
SD DANR Project No.: C461129-11/C462129-07
Effective Date of Change Order: 6/16/2025

The Contract is modified as follows upon execution of this Change Order:
On the west side of Highway 37 we did not replace all the water main with this project. This change order is to accommodate replacing this aging water line from where it was planned to tie in on the south to a bore underneath Highway 37 and connecting back in north of the water plant. It adds the Bid Items and the amount installed to date.

Change in Contract Price	**Change in Contract Time**
Original Contract Price: $3,650,044.01	Original Contract Times: Substantial Completion: November 14, 2025 Ready for final payment: December 14, 2025
Increase from previously approved Change Order No. 1 $10,632.60	**[Increase] [Decrease]** from previously approved Change Orders No.1 to No. **[Number of previous Change Order]**: Substantial Completion: November 14, 2025 Ready for final payment: December 14, 2025
Contract Price prior to this Change Order: $3,660,676.61	Contract Times prior to this Change Order: Substantial Completion: November 14, 2025 Ready for final payment: December 14, 2025
Increase of this Change Order: $33,158.00	**Increase of** this Change Order: Substantial Completion: Ready for final payment:
Contract Price incorporating this Change Order: $3,693,834.61	Contract Times with all approved Change Orders: Substantial Completion: November 14, 2025 Ready for final payment: December 14, 2025

Approved by Contractor
By: Nick Engstrom
Title: SR Project Manager
Date: 6/6/25

Recommended for Approval
By: _____
Title: _____
Date: _____

Approved by Owner
By: _____
Title: _____
Date: _____

EJCDC® C-941, Change Order.
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Change Order - Unit Price Work

CHANGE ORDER NO.: 2

Owner: City of Mitchell Associates
Contractor: Michels Road & Stone Inc. Halme, Inc.
Project: SD Highway 37 Utility Replacement North Harmon Sanitary Sewer Outfall

City's Project No.: #2021-45

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

Effective Date of Change Order: 06/16/25

A	B	C	D	E	F	G	H		J
		Current Contract Information				Proposed Contract Change			
Bid Item No.	Description	Item Quantity	Units	Unit Price ($)	Value of Bid Item (C X E) ($)	Proposed Item Quantity Change	Units	Proposed Item Quantity	New Contract Amount (H + I) ($)
Bid Schedule A									
1	Mobilization	1.0	LS	$ 1,154,410.73	$1,154,410.73		LS	1.00	$ 1,154,410.73
2	Remove Manhole	12.0	Each	$ 850.00	$10,200.00		Each	12.00	$ 10,200.00
3	Remove Asphalt Concrete Pavement	417.0	SqYd	$ 10.00	$4,170.00		SqYd	417.00	$ 4,170.00
4	Remove Fire Hydrant	4.0	Each	$ 600.00	$2,400.00		Each	4.00	$ 2,400.00
5	Remove Valve Box	12.0	Each	$ 250.00	$3,000.00		Each	12.00	$ 3,000.00
6	Remove Gate Valve	12.0	Each	$ 400.00	$4,800.00		Each	12.00	$ 4,800.00
7	Gravel Base Course	295.8	Ton	$ 13.66	$4,040.63		Ton	295.80	$ 4,040.63
8	Asphalt Concrete Composite	108.9	Ton	$ 125.00	$13,612.50		Ton	108.90	$ 13,612.50
9	10" Cured In Place Pipe	684.0	LF	$ 40.00	$27,360.00		LF	684.00	$ 27,360.00
10	12" PVC Encasement Pipe	309.0	Ft	$ 158.80	$49,069.20		Ft	309.00	$ 49,069.20
11	16" PVC Encasement Pipe	190.0	Ft	$ 194.25	$36,907.50		Ft	190.00	$ 36,907.50
12	18" PVC Encasement Pipe	513.0	Ft	$ 246.50	$126,454.50		Ft	513.00	$ 126,454.50
13	20" PVC Encasement Pipe	20.0	Ft	$ 291.20	$5,824.00		Ft	20.00	$ 5,824.00
14	6" PVC Water Main	527.0	Ft	$ 87.65	$46,191.55		Ft	527.00	$ 46,191.55
15	8" PVC Water Main	6.0	Ft	$ 120.85	$725.10		Ft	6.00	$ 725.10
16	12" PVC Water Main	2819.0	Ft	$ 136.65	$385,216.35		Ft	2,819.00	$ 385,216.35
17	18" PVC Water Main	11.0	Ft	$ 189.90	$2,088.90		Ft	11.00	$ 2,088.90
18	6" PVC Restrained Joint Water Main	404.0	Ft	$ 76.55	$30,926.20		Ft	404.00	$ 30,926.20
19	10" PVC Restrained Joint Water Main	290.0	Ft	$ 111.00	$32,190.00		Ft	290.00	$ 32,190.00
20	12" PVC Restrained Joint Water Main	30.0	Ft	$ 162.20	$4,866.00		Ft	30.00	$ 4,866.00
21	20" Ductile Iron Water Main	1573.0	Ft	$ 245.75	$386,564.75		Ft	1,573.00	$ 386,564.75
22	1" Copper Pipe	143.0	Ft	$ 46.00	$6,578.00	103	Ft	246.00	$ 11,316.00
23	1.5" Copper Pipe	5.0	Ft	$ 100.00	$500.00	68	Ft	73.00	$ 7,300.00
24	8" PVC Restrained Joint Sewer Main	370.0	Ft	$ 97.00	$35,890.00		Ft	370.00	$ 35,890.00
25	10" PVC Restrained Joint Sewer Main	410.0	Ft	$ 120.00	$49,200.00		Ft	410.00	$ 49,200.00
26	8" PVC Sewer Pipe	606.0	Ft	$ 180.00	$109,080.00		Ft	606.00	$ 109,080.00
27	10" PVC Sewer Pipe	206.0	Ft	$ 230.00	$47,380.00		Ft	206.00	$ 47,380.00
28	12" PVC Sewer Pipe	33.0	Ft	$ 265.00	$8,745.00		Ft	33.00	$ 8,745.00
29	15" PVC Sewer Pipe	1613.0	Ft	$ 280.00	$451,640.00		Ft	1,613.00	$ 451,640.00
30	4" Sewer Service	30.0	Ft	$ 110.00	$3,300.00		Ft	30.00	$ 3,300.00
31	6" Sewer Service	96.0	Ft	$ 110.00	$10,560.00		Ft	96.00	$ 10,560.00
32	Sanitary Sewer Video Inspection	2507.0	Ft	$ 2.25	$5,640.75		Ft	2,507.00	$ 5,640.75
33	8"x4" Pipe Wye	3.0	Each	$ 350.00	$1,050.00		Each	3.00	$ 1,050.00
34	15"x6" Pipe Wye	2.0	Each	$ 1,100.00	$2,200.00		Each	2.00	$ 2,200.00
35	6"x6" Pipe Tee	1.0	Each	$ 1,760.00	$1,760.00		Each	1.00	$ 1,760.00
36	12"x6" Pipe Tee	2.0	Each	$ 3,400.00	$6,800.00		Each	2.00	$ 6,800.00
37	12"x8" Pipe Tee	1.0	Each	$ 3,450.00	$3,450.00		Each	1.00	$ 3,450.00
38	20"x6" Pipe Tee	7.0	Each	$ 6,800.00	$47,600.00		Each	7.00	$ 47,600.00
39	20"x20" Pipe Tee	1.0	Each	$ 10,500.00	$10,500.00		Each	1.00	$ 10,500.00
40	Tapping Tee	1.0	Each	$ 1,700.00	$1,700.00		Each	1.00	$ 1,700.00
41	Pipe Reducer	1.0	Each	$ 2,300.00	$2,300.00	1	Each	2.00	$ 4,600.00

EJCDC C-620 Contractor's Application for Payment
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Change Order - Unit Price Work

CHANGE ORDER NO.: 2

Owner: City of Mitchell Associates
Contractor: Michels Road & Stone Inc. Halme, Inc.
Project: SD Highway 37 Utility Replacement North Harmon Sanitary Sewer Outfall

City's Project No.: #2021-45

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

Effective Date of Change Order: 06/16/25

A	B	C	D	E	F	G	H		J
		Current Contract Information				Proposed Contract Change			
Bid Item No.	Description	Item Quantity	Units	Unit Price ($)	Value of Bid Item (C X E) ($)	Proposed Item Quantity Change	Units	Proposed Item Quantity	New Contract Amount (H + I) ($)
42	12"x10" Pipe Reducer	1.0	Each	$ 3,800.00	$3,800.00		Each	1.00	$ 3,800.00
43	20"x10" Pipe Reducer	1.0	Each	$ 4,500.00	$4,500.00		Each	1.00	$ 4,500.00
44	20"x18" Pipe Reducer	1.0	Each	$ 10,500.00	$10,500.00		Each	1.00	$ 10,500.00
45	1" Corporation Stop with Tapping Saddle	5.0	Each	$ 875.00	$4,375.00		Each	5.00	$ 4,375.00
46	1.5" Corporation Stop with Tapping Saddle	1.0	Each	$ 1,100.00	$1,100.00		Each	1.00	$ 1,100.00
47	1" Curb Stop with Box	4.0	Each	$ 675.00	$2,700.00		Each	4.00	$ 2,700.00
48	1.5" Curb Stop with Box	1.0	Each	$ 950.00	$950.00		Each	1.00	$ 950.00
49	6" Pipe Bend	1.0	Each	$ 1,200.00	$1,200.00		Each	1.00	$ 1,200.00
50	10" Pipe Bend	1.0	Each	$ 2,000.00	$2,000.00		Each	1.00	$ 2,000.00
51	12" Pipe Bend	1.0	Each	$ 2,400.00	$2,400.00		Each	1.00	$ 2,400.00
52	8" Pipe Cap	4.0	Each	$ 600.00	$2,400.00		Each	4.00	$ 2,400.00
53	18" Butterfly Valve with Box	1.0	Each	$ 13,000.00	$13,000.00		Each	1.00	$ 13,000.00
54	20" Butterfly Valve with Box	2.0	Each	$ 15,000.00	$30,000.00	1	Each	3.00	$ 45,000.00
55	6" Gate Valve with Box	8.0	Each	$ 3,000.00	$24,000.00		Each	8.00	$ 24,000.00
56	10" Gate Valve with Box	1.0	Each	$ 5,400.00	$5,400.00		Each	1.00	$ 5,400.00
57	12" Gate Valve with Box	1.0	Each	$ 6,500.00	$6,500.00		Each	1.00	$ 6,500.00
58	Install Fire Hydrant	6.0	Each	$ 6,700.00	$40,200.00		Each	6.00	$ 40,200.00
59	Bore and Jack 16" Pipe	95.0	Ft	$ 1,190.00	$113,050.00		Ft	95.00	$ 113,050.00
60	Reconnect Water Service	6.0	Each	$ 2,500.00	$15,000.00		Each	6.00	$ 15,000.00
61	Connect to Existing Water Main	11.0	Each	$ 5,250.00	$57,750.00		Each	11.00	$ 57,750.00
62	Reconnect Sewer Service	5.0	Each	$ 2,500.00	$12,500.00		Each	5.00	$ 12,500.00
63	Connect to Existing Sewer Main	8.0	Each	$ 3,000.00	$24,000.00		Each	8.00	$ 24,000.00
64	Sewer Bypass Pumping	1.0	LS	$ 35,000.00	$35,000.00		LS	1.00	$ 35,000.00
65	48" Manhole 0' to 6' Deep	15.0	Each	$ 3,589.35	$53,840.25		Each	15.00	$ 53,840.25
66	Manhole Drop Section	6.0	Each	$ 1,700.00	$10,200.00		Each	6.00	$ 10,200.00
67	Extra Depth for 48" Manhole	124.1	Ft	$ 281.00	$34,872.10		Ft	124.10	$ 34,872.10
68	Type D Permanent Seed Mixture	72.0	Lb	$ 15.00	$1,080.00		Lb	72.00	$ 1,080.00
69	Fertilizing	435.0	Lb	$ 1.00	$435.00		Lb	435.00	$ 435.00
70	Fiber Mulching	0.3	Ton	$ 1,333.33	$400.00		Ton	0.30	$ 400.00
CO#1-1	20" Pipe Bend	2.0	Each	$ 4,207.50	$8,415.00		Each	2.00	$ 8,415.00
CO#1-2	Install 10" PVC Water Main	48.0	LF	$ 46.20	$2,217.60		LF	48.00	$ 2,217.60
CO#2-1	8" Pipe Bend	0.0	Each	$ 2,160.00	$0.00	2	Each	2.00	$ 4,320.00
				Total for Bid Schedule A	**$3,660,676.61**				**$ 3,693,834.61**

EJCDC C-620 Contractor's Application for Payment
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PAY ESTIMATES FOR JUNE 16, 2025

CONTRACTORS	PROJECT	P.E. #	AMOUNT	PAID TO DATE	CONTRACT AMOUNT
Fischer Aerial, LLC	#2021-14 Firesteel NAWCAA	#2	$ 2,292.14	$ 5,729.52	
Dakota Conservation, LLC	#2021-14 Firesteel NAWCAA	#1	$ 3,000.00	$ 3,000.00	
Helms & Associates	#2021-30 New Recycling Bldg at Landfill	#28	$ 9,671.71	$ 213,949.95	$ 236,005.00
John T. Jones Construction Comp	#2022-1 WWTP -Phase II - South Plant	#10	$ 1,427,579.62	$ 10,636,289.79	$ 31,328,750.00
GeoTek	#2022-1 South WWTP - Phase II - Schedule A	#9A	$ 5,072.50	$ 32,500.50	$ 70,350.00
McLaury Engineering, Inc.	#2022-26 3rd & Main Streetscape	#17	$ 563.75	$ 278,985.35	$ 301,956.00
Rexwinkel Concrete Inc.	#2022-34 Cadwell Park Press Box	#11-FINAL	$ 9,000.00	$ 563,548.16	$ 563,548.16
McLaury Engineering	#2023-21 2nd & 4th Construction	#16	$ 37,928.75	$ 247,917.62	$ 342,295.00
AE2S	#2024-37 Mitchell Water Distribution System Model	#8	$ 3,706.00	$ 13,804.50	$ 30,000.00
Schemmer	#2025-19 Corn Palace Expansion	#2	$ 17,900.00	$ 42,328.17	$ 84,000.00
McLaury Engineering	#2025-8 13th & Wisconsin Drainage Study	#2	$ 7,980.00	$ 18,961.25	$ 79,000.00
	TOTALS		$ 1,524,694.47	$ 12,057,014.81	$ 33,035,904.16

Prepared by Deb Hanson-Sudbeck

PACKET : 07365 07366 07367
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-35882B15-0202	101-41110-42300	LEGAL PUBLICA ADVERTISING	207060	317.92
01-04015	CORN PALACE					
		I-202505210720	101-41110-42600	SUPPLIES & MA COUNCIL CHAMBERS WATER	207066	15.00
		I-202506020762	101-41110-42600	SUPPLIES & MA COUNCIL CHAMBER WATER	207067	15.00
				DEPARTMENT 1110 CITY COUNCIL TOTAL:		347.92

PACKET : 07365 07366 07367
VENDOR SET: Mult
FUND : 101 GENERAL
DEPARTMENT: 1210 MAYOR'S OFFICE BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00971	MAXIMUM PROMOTIONS INC					
		I-51205	101-41210-43300	VETERAN'S PAR REPAIR POW	207125	25.00
				DEPARTMENT 1210 MAYOR'S OFFICE	TOTAL:	25.00

PACKET : 07365 07366 07367
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-11096671	101-41220-42800	UTILITIES-TEL ACCT #00223662-2	207141	0.01
				DEPARTMENT 1220 CITY ADMINISTRATOR TOTAL:		0.01

PACKET : 07365 07366 07367
VENDOR SET: Mult
FUND : 101 GENERAL
DEPARTMENT: 1230 ADMINISTRATIVE BOARDS BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-06750	MITCHELL TELECOM					
		I-11096671	101-41230-42800	UTILITIES-TEL ACCT #00223662-2	207141	0.19
				DEPARTMENT 1230 ADMINISTRATIVE BOARDS TOTAL:		0.19

PACKET : 07365 07366 07367
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-852000282	101-41410-42610	WEST GROUP LA MAY 2025 ONLINE SUBSCRIPTION	207189	824.82
01-06750	MITCHELL TELECOM					
		I-11096671	101-41410-42810	UTILITIES-TEL ACCT #00223662-2	207141	0.51
				DEPARTMENT 1410 ATTORNEY'S OFFICE TOTAL:		825.33

PACKET : 07365 07366 07367
VENDOR SET: Mult
FUND : 101 GENERAL
DEPARTMENT: 1420 FINANCE BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-02615	SD MUNICIPAL LEAGUE						
		I-200003213	101-41420-42700	TRAVEL	BATHKE BUDGET TRAINING	207177	40.00
01-03498	COLUMN SOFTWARE PBC						
		I-35882B15-0201	101-41420-42630	SURPLUS AUCTI	NOTICE OF AUCTION	207060	44.87
01-06750	MITCHELL TELECOM						
		I-11096671	101-41420-42800	UTILITIES - T	ACCT #00223662-2	207141	3.12
01-09703	AMAZON CAPITAL SERVICES						
		I-1XNM-9TH7-1D1Q	101-41420-42600	SUPPLIES & MA	SHEET PROTECTORS	207033	69.30
					DEPARTMENT 1420 FINANCE	TOTAL:	157.29

PACKET : 07365 07366 07367
VENDOR SET: Mult
FUND : 101 GENERAL
DEPARTMENT: 1440 HUMAN RESOURCES BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01590	MCLEOD'S PRINTING					
		I-83993	101-41440-42600	SUPPLIES & MA BNDR WHITE	207127	58.90
01-04779	AVERA OCCUPATIONAL MEDI					
		I-00121441-00	101-41440-42231	EMPLOYEE PHYS DRUG SCREENING,PHYSICALS,LABS	207038	2,280.00
		I-00121979-00	101-41440-42231	EMPLOYEE PHYS DRUG SCREENINGS	207038	2,341.00
01-05319	AVERA OCCUPATIONAL MEDI					
		I-00121714-00	101-41440-42231	EMPLOYEE PHYS LABS	207039	36.60
01-06750	MITCHELL TELECOM					
		I-11096671	101-41440-42800	UTILITIES ACCT #00223662-2	207141	3.03
01-08711	ONE SOURCE THE BACKGROU					
		I-2022180869	101-41440-42210	PROFESSIONAL BACKGROUND CHECKS	207158	1,325.00
01-08900	THOMAS L PRICE INC					
		I-05272025	101-41440-42231	EMPLOYEE PHYS PSYCHOLOGICAL SCREENING	207188	350.00
		I-06032025	101-41440-42231	EMPLOYEE PHYS PSYCHOLOGICAL SCREENING	207188	350.00
01-09703	AMAZON CAPITAL SERVICES					
		I-1RPY-WY61-GQYK	101-41440-42980	SAFETY COMMIT DRAWSTRING BAGS,SCISSORS	207033	36.67
				DEPARTMENT 1440 HUMAN RESOURCES TOTAL:		6,781.20

PACKET : 07365 07366 07367
VENDOR SET: Mult
FUND : 101 GENERAL
DEPARTMENT: 1460 INSURANCE & BONDS BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-07424	INSURANCE BENEFITS INC					
		I-1265	101-41460-42110	LIABILITY, PR AIRPORT LIABILITY RENEWAL	207109	2,703.00
				DEPARTMENT 1460 INSURANCE & BONDS	TOTAL:	2,703.00

PACKET : 07365 07366 07367
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-04.000600.00.06.25	101-41920-42812	UTILITIES-CIT 612 N MAIN ST	207056	279.10
01-01450	MUTH ELECTRIC INC					
		I-800755	101-41920-42520	REPAIR-CITY H HAMMER DRILLED HOLE FLOOR	207145	149.54
01-01830	NORTHWESTERN ENERGY					
		I-2587293-8.05.25	101-41920-42811	UTILITIES-CIT 612 N MAIN ST	207148	1,949.26
		I-2830632-2.05.25	101-41920-42810	UTILITIES-STO 5951 AIRPORT RD	207148	408.78
01-02679	MENARD'S INC					
		I-88031	101-41920-42620	SUPPLIES-CITY PAINT TRAY LINER PAINT	207128	163.73
		I-88140	101-41920-42620	SUPPLIES-CITY RUBBER WALL BASE MINERAL SPIRI	207128	190.54
01-08281	VESTIS					
		I-6380286011	101-41920-42520	REPAIR-CITY H MAT CLEANING	207198	66.84
		I-6380289101	101-41920-43410	REPAIRS-CITY MAT CLEANING	207198	66.84
				DEPARTMENT 1920 MUNICIPAL BUILDINGS TOTAL:		3,274.63

PACKET : 07365 07366 07367
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-2279-3564	101-41935-42615	POSTAGE	POSTAGE 05.15-31.2025	207165	234.60
		I-622608	101-41935-42615	POSTAGE	FLATS POSTAGE 05.15-31.2025	207165	29.82
01-01942	PETTY CASH						
		I-06052025	101-41935-42615	POSTAGE	POSTAGE STAMPS	207160	146.00
01-03678	INTERSTATE OFFICE PRODU						
		I-01EG7764	101-41935-42640	COPY MACHINE	CANARY PAPER	207110	239.46
01-05195	A & B BUSINESS SOLUTION						
		I-IN1263031	101-41935-42250	MANAGED PRINT	CT9857-01 PAYMENT	207029	4,925.68
01-06750	MITCHELL TELECOM						
		I-11096671	101-41935-42850	UTILITIES/TEL	ACCT #00223662-2	207141	2,506.85
		I-11096671	101-41935-42850	UTILITIES/TEL	ACCT #00223662-2	207141	2.90
					DEPARTMENT 1935 INFORMATION TECHNOLOGY TOTAL:		8,085.31

PACKET : 07365 07366 07367
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
01-00130	DAVISON COUNTY TREASURE						
		I-05292025	101-42110-42200	PROFESSIONAL	1989 BUICK LESABRE TITLE	207075	10.00
01-00809	GALLS LLC						
		I-031401422	101-42110-42640	UNIFORM ALLOW	FUCHS HANDCUFFS	207093	60.14
01-01830	NORTHWESTERN ENERGY						
		I-2949839-1.06.25	101-42110-42810	UTILITIES	122 S ROWLEY ST	207148	57.97
01-01964	DAKOTA SUPPLY GROUP						
		I-S104735346.001	101-42110-42600	SUPPLIES	REPAIR STOP KIT	207074	71.92
01-02679	MENARD'S INC						
		I-87974	101-42110-42600	SUPPLIES	BOARDS,BRACES	207128	49.73
		I-87988	101-42110-42500	REPAIR & MAIN	TOILET REPAIR KIT	207128	60.95
		I-88432	101-42110-42600	SUPPLIES	PLANTS	207128	26.53
01-02684	STREICHER'S - MINNEAPOL						
		I-I1763716	101-42110-43400	MACHINERY AND	HOLSTERS	207183	8,750.00
		I-I1764422	101-42110-42600	SUPPLIES	CASE	207183	54.99
		I-I1764440	101-42110-42600	SUPPLIES	RADIO CASE HANDCUFF CASE	207183	88.98
01-06750	MITCHELL TELECOM						
		I-11096671	101-42110-42800	TELEPHONE	ACCT #00223662-2	207141	28.64
		I-11098062	101-42110-42810	UTILITIES	ACCT #00241863-3	207141	61.43
01-07290	SETH VANDENHOEK						
		I-05252025	101-42110-42640	UNIFORM ALLOW	BOOTS REIMBURSED	207195	149.96
01-08014	VERN EIDE CHEVROLET GMC						
		I-16113949	101-42110-42980	VEHICLE TOWIN	NIGHT TIME TOWING	207197	255.00
01-08281	VESTIS						
		I-6380289991	101-42110-42200	PROFESSIONAL	MAT CLEANING	207198	74.79
01-09253	CREEKSIDE VETERINARY CL						
		I-174847	101-42110-42670	SERVICE DOG S	JACKY EXAM,LABS	207071	300.00
		I-175591	101-42110-42670	SERVICE DOG S	JACKY EXAM,LABS	207071	163.48
01-09349	HOWES OIL CO						
		I-357335	101-42110-42610	GAS OIL TIRES	UNLEADED GAS	207105	3,993.83
01-09703	AMAZON CAPITAL SERVICES						
		I-1H3L-L19Q-4GTL	101-42110-42600	SUPPLIES	BATTERIES,CLUTCH	207033	15.29
		I-1H3L-L19Q-4GTL	101-42110-42630	PROJECT LIFES	BATTERIES,CLUTCH	207033	17.62
01-10407	GUARDIAN ALLIANCE TECHN						
		I-28904	101-42110-42200	PROFESSIONAL	BACKGROUND SOFTWARE	207100	150.00

PACKET : 07365 07366 07367
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
01-10496	TYLER URBAN						
		I-05122025	101-42110-42700	TRAVEL, CONF	RIFLE INSTRUCTOR SF TRNG-MEALS	207194	150.00
				DEPARTMENT 2110	POLICE DEPARTMENT	TOTAL:	14,591.25

PACKET : 07365 07366 07367
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
01-00428	CARQUEST AUTO PARTS INC						
		I-4977-336168	101-42130-42600	SUPPLIES	GLASS CLEANER	207051	16.77
01-00445	CITY OF MITCHELL						
		I-04.001700.00.06.25	101-42130-42840	BUILDING UTIL	705 N CAPITAL ST	207056	87.04
01-01020	CENTRAL ELECTRIC COOPER						
		I-12553001.06.25	101-42130-42835	UTILITIES-STR	CARL RD	207052	276.00
		I-14579001.06.25	101-42130-42835	UTILITIES-STR	SD-HWY N 37 STREET LIGHTS	207052	277.00
01-01450	MUTH ELECTRIC INC						
		I-800294	101-42130-42570	REPAIRS-TRAFF	OHLMAN/HAVENS SW CORNER	207145	573.88
		I-800754	101-42130-43415	CROSSWALK RRF	PEDESTRAIN POLE 13TH&KIMBALL	207145	11,225.00
01-01518	VERIZON WIRELESS						
		I-6114713233	101-42130-42820	TELEPHONE	ACCT #886931646-00001	207196	135.47
01-01805	FASTENAL COMPANY						
		I-SDMIT179051	101-42130-42600	SUPPLIES	LIME MESH VEST	207088	29.92
01-01830	NORTHWESTERN ENERGY						
		I-2573393-2.06.25	101-42130-42810	UTILITIES-TRA	E 1ST ST AND GAMBLE ST	207148	22.22
		I-2573626-5.06.25	101-42130-42810	UTILITIES-TRA	1030 E 1ST AVE	207148	13.80
		I-2581243-9.05.25	101-42130-42835	UTILITIES-STR	STREET LIGHTS	207148	24,432.05
		I-2585321-9.05.25	101-42130-42810	UTILITIES-TRA	E HAVENS AND BURR ST	207148	189.39
		I-2585416-7.05.25	101-42130-42810	UTILITIES-TRA	700 E NORWAY AVE	207148	243.09
		I-2585457-1.05.25	101-42130-42810	UTILITIES-TRA	700 E KAY AVE	207148	154.02
		I-2586693-0.05.25	101-42130-42835	UTILITIES-STR	112 W 2ND AVE	207148	44.70
		I-2586929-8.05.25	101-42130-42835	UTILITIES-STR	111 W 5TH AVE	207148	17.46
		I-2586966-0.05.25	101-42130-42835	UTILITIES-STR	111 W 7TH AVE	207148	101.09
		I-2748245-4.05.25	101-42130-42810	UTILITIES-TRA	BURR & SPRUCE SIGNAL LIGHTS	207148	251.20
		I-2748246-2.05.25	101-42130-42810	UTILITIES-TRA	N RAMPS I 90 SIGNAL LIGHTS	207148	157.58
		I-2778164-0.06.25	101-42130-42810	UTILITIES-TRA	1ST AND SANBORN ST	207148	106.06
		I-2781011-8.06.25	101-42130-42520	EMERGENCY SIR	1001 E BIRCH AVE PWSP SIREN	207148	27.76
		I-2793476-9.06.25	101-42130-42810	UTILITIES-TRA	1ST AND BURR ST SIGNAL LIGHTS	207148	63.95
		I-2812391-7.05.25	101-42130-42520	EMERGENCY SIR	5861 TOWER RD	207148	29.51
		I-2860182-1.05.25	101-42130-42810	UTILITIES-TRA	MINNESOTA AND 16 AVE	207148	12.71
		I-2860183-9.05.25	101-42130-42810	UTILITIES-TRA	MINNESOTA AND 18 AVE	207148	12.88
		I-2942176-5.06.25	101-42130-42810	UTILITIES-TRA	809 E 1ST AVE	207148	13.61
		I-2955717-0.05.25	101-42130-42835	UTILITIES-STR	500 N MAIN LOT PARKING	207148	38.81
		I-2980768-2.05.25	101-42130-42810	UTILITIES-TRA	121 W HAVENS	207148	124.85
		I-3480194-4.05.25	101-42130-42810	UTILITIES-TRA	111 W 7TH PWSP SIGNAL	207148	130.48
		I-3480195-1.05.25	101-42130-42810	UTILITIES-TRA	112 W 2ND PWSP SIGNAL	207148	87.49
		I-3480197-7.05.25	101-42130-42810	UTILITIES-TRA	111 W 5TH PWSP SIGNAL	207148	116.38
		I-3621835-2.05.25	101-42130-42810	UTILITIES-TRA	S RAMPS I 90 SIGNAL LIGHTS	207148	164.40
		I-3701975-9.05.25	101-42130-42835	UTILITIES-STR	N RAMPS I 90 STREET LIGHT	207148	431.90
		I-3880132-0.05.25	101-42130-42810	UTILITIES-TRA	1808 N MINNESOTA AVE SGNL	207148	104.80
		I-4242942-3.05.25	101-42130-42835	UTILITIES-STR	N HWY 37 STREET LIGHTS	207148	206.20
		I-4255820-5.05.25	101-42130-42835	UTILITIES-STR	103 S MAIN ST	207148	22.73

PACKET : 07365 07366 07367
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
01-02537	SHERWIN-WILLIAMS COMPAN						
		I-6850-5	101-42130-42545	PAINT	HYDRAULIC OIL FILTER	207178	50.99
		I-6889-3	101-42130-42545	PAINT	LID FOR BLUE PAIL	207178	92.66
01-02880	THUNE TRUE VALUE & APPL						
		I-B303925	101-42130-42535	LIGHT MAINTEN	KEYS	207190	11.96
		I-B303936	101-42130-42530	TRAFFIC LIGHT	SEALANT	207190	21.98
		I-B304291	101-42130-42600	SUPPLIES	NOZZLE	207190	6.99
01-06045	TRAFFIC CONTROL CORPORA						
		I-158415	101-42130-42530	TRAFFIC LIGHT	APS BUTTON,ACTUATOR	207192	530.00
01-08010	METTLER IMPLEMENT INC-M						
		I-83756	101-42130-42500	REPAIRS	VALVE COVER REPAIRS	207132	266.04
01-09118	MOBOTREX						
		I-282411	101-42130-42530	TRAFFIC LIGHT	OPTICAL LENS DETECTOR	207142	1,828.00
01-09349	HOWES OIL CO						
		I-357335	101-42130-42610	GAS, OIL, TIR	UNLEADED GAS	207105	355.23
01-09703	AMAZON CAPITAL SERVICES						
		I-1G3H-79X1-4QNL	101-42130-42530	TRAFFIC LIGHT	MANHOLT HOOK TOOL	207033	45.54
		I-1NFM-VQPM-3FWL	101-42130-42530	TRAFFIC LIGHT	FUSES	207033	20.92

DEPARTMENT 2130 TRAFFIC DEPARTMENT TOTAL: 43,172.51

PACKET : 07365 07366 07367
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
01-00054	JOEL REITER						
		I-05292025	101-42200-42700	TRAVEL, CONF	RENTAL VEHICLE DAMAGE WAIVER	207167	233.26
01-00210	BAILEY METAL FABRICATOR						
		I-64995	101-42200-43200	BUILDINGS	CHANNELS	207042	18.29
01-00424	RUNNINGS SUPPLY INC						
		I-2075870	101-42200-42600	SUPPLIES	SCREWS	207170	2.48
01-01117	FLEETPRIDE						
		I-125995924	101-42200-42500	REPAIR & MAIN	NYLON PUSH SWIVEL	207091	6.89
01-01830	NORTHWESTERN ENERGY						
		I-2583799-8.05.25	101-42200-42810	UTILITIES	201 W 1ST AVE FIRE	207148	3,266.94
		I-3566523-1.05.25	101-42200-42810	UTILITIES	5971 AIRPORT RD BLDG 21	207148	30.07
01-02679	MENARD'S INC						
		I-87887	101-42200-43200	BUILDINGS	EXT SCREW SANDING BELT	207128	27.84
		I-88410	101-42200-42600	SUPPLIES	WEED SPRAY	207128	21.96
		I-88432	101-42200-42600	SUPPLIES	PLANTS	207128	26.54
01-02811	JONES SUPPLIES						
		I-152334	101-42200-42600	SUPPLIES	HAND SOAP	207115	48.97
01-03267	WALMART/CAPITAL ONE						
		I-8940.04162025	101-42200-42600	SUPPLIES	CUPS,JUICE,PLATES,TABLECLOTHS	207199	16.99
01-04066	TRANSWEST - SIOUX FALLS						
		I-094P13015	101-42200-42500	REPAIR & MAIN	SEAL,OIL,THERMOSTAT,WATER PUMP	207193	429.69
01-05232	ALEX AIR APPARATUS 2 LL						
		I-9638	101-42200-42550	REPAIR-SELF-C	CYLINDER STRAP	207032	372.50
01-06723	EMPIRE GARAGE PROS						
		I-0003176	101-42200-43200	BUILDINGS	FLOORING PREP & APPLICATION	207085	5,105.00
01-06750	MITCHELL TELECOM						
		I-11096671	101-42200-42800	TELEPHONE	ACCT #00223662-2	207141	2.84
		I-11098062	101-42200-42810	UTILITIES	ACCT #00241863-3	207141	61.42
01-09349	HOWES OIL CO						
		I-357335	101-42200-42610	GAS & OIL	UNLEADED GAS	207105	178.59
		I-357335	101-42200-42610	GAS & OIL	UNLEADED GAS	207105	51.03
		I-357562	101-42200-42610	GAS & OIL	OFF ROAD FUEL #2	207105	557.01
01-09703	AMAZON CAPITAL SERVICES						
		I-1H3L-L19Q-4GTL	101-42200-42600	SUPPLIES	BATTERIES,CLUTCH	207033	8.99
		I-1X3D-L67X-41MV	101-42200-42600	SUPPLIES	REPLACEMENT BULBS	207033	61.00

DEPARTMENT 2200 FIRE DEPARTMENT TOTAL: 10,528.30

PACKET : 07365 07366 07367
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-2030821	101-43100-42600	SUPPLIES	HILLMAN BULK PRODUCTS	207170	14.05
	PROJ: L55-42600 156			SUPPLIES MATERIALS			
		I-2031300	101-43100-42600	SUPPLIES	BANDSAW,BLADES	207170	45.97
		I-2033421	101-43100-42650	UNIFORMS	DEGEN GLOVES,JEANS	207170	179.96
		I-2065845	101-43100-42600	SUPPLIES	METAL WHEEL	207170	32.97
01-00436	CHS FARMERS ALLIANCE						
		I-IA0889	101-43100-42500	REPAIRS	SWITCH TIRES	207055	25.00
	PROJ: L39-42500 140			REPAIRS MAINTENANCE			
01-00532	A-OX WELDING SUPPLY CO						
		I-0001446268	101-43100-42600	SUPPLIES	WELDING BLANKET	207030	56.26
01-01198	SIGN PRO						
		I-75142	101-43100-42650	UNIFORMS	J CRANNY LOGOING	207179	24.00
01-01417	NEWVISION SECURITY LLC						
		I-25750	101-43100-42800	UTILITIES	ALARM MONITORING	207146	75.00
01-01490	MUELLER LUMBER CO. INC.						
		I-301656	101-43100-42600	SUPPLIES	BOX METAL COVER	207144	4.66
01-01964	DAKOTA SUPPLY GROUP						
		I-S104718536.001	101-43100-42600	SUPPLIES	BACK SHOP U-WHITE ROUND	207074	421.77
01-02679	MENARD'S INC						
		I-87566	101-43100-42600	SUPPLIES	FELT HEAVY DUTY	207128	179.88
		I-88026	101-43100-42600	SUPPLIES	PLIER	207128	64.95
01-03090	DALE STAR						
		I-04162025	101-43100-42650	UNIFORMS	UNIFORM BOOTS	207182	169.95
01-03099	LAWSON PRODUCTS INC						
		I-9312489381	101-43100-42600	SUPPLIES	LOCK WASHERS FLAT WASHERS	207118	553.92
		I-9312496763	101-43100-42600	SUPPLIES	PLUGS	207118	12.17
01-03548	MIDWEST PETROLEUM EQUIP						
		I-27841	101-43100-42500	REPAIRS	REPAIR BAD CHECK VALVE	207136	866.21
01-03884	COMMERCIAL ASPHALT						
		I-0021964-IN	101-43100-42620	ASPHALT MIX	HOT MIX HOME PLANT	207061	6,635.70
01-04626	LOCATORS AND SUPPLIES I						
		I-0320864-IN	101-43100-42600	SUPPLIES	HARD HATS,MARKING PAINTS	207122	323.35
01-06406	JIM CRANNY						
		I-06042025	101-43100-42650	UNIFORMS	LOGOD SHIRTS REIMBURSED	207070	77.94

PACKET : 07365 07366 07367
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
01-06750	MITCHELL TELECOM						
		I-11096671	101-43100-42800	UTILITIES	ACCT #00223662-2	207141	1.28
01-09349	HOWES OIL CO						
		I-357335	101-43100-42610	GAS	UNLEADED GAS	207105	712.87
		I-357562	101-43100-42610	GAS	OFF ROAD FUEL #2	207105	5,040.61
		I-357562	101-43100-42610	GAS	OFF ROAD FUEL #2	207105	376.73
01-09512	ENVIRONMENTAL EQUIPMENT						
		I-25010	101-43100-42600	SUPPLIES	GUTTER BROOM MOTOR	207087	1,150.41
	PROJ: L25-42600	127		SUPPLIES MATERIALS			
					DEPARTMENT 3100 STREET DEPARTMENT	TOTAL:	17,045.61

PACKET : 07365 07366 07367
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-6114713233	101-43110-42800	UTILITIES	ACCT #886931646-00001	207196	80.02
01-02567	S & M PRINTING INC						
		I-84416	101-43110-42600	SUPPLIES	DEMOLISH BUILDING PERMITS	207173	210.00
01-02679	MENARD'S INC						
		I-88096	101-43110-42600	SUPPLIES	PAPER TOWELS,FIRST AID MEDICIN	207128	51.52
01-03114	SUBWAY						
		I-1/A-718556	101-43110-42750	PLANNING COMM	06.09.25 PLANNING COMM MEALS	207185	62.93
01-03678	INTERSTATE OFFICE PRODU						
		I-01EG8004	101-43110-42600	SUPPLIES	PENS	207110	51.30
		I-01EG8250	101-43110-42600	SUPPLIES	RUBBERBANDS, FILE BANDS	207110	15.17
01-06750	MITCHELL TELECOM						
		I-11096671	101-43110-42800	UTILITIES	ACCT #00223662-2	207141	4.61
		I-11100452	101-43110-42916	NUISANCE ABAT	ACCT #00019259-0	207141	5.31
01-09349	HOWES OIL CO						
		I-357335	101-43110-42610	GAS	UNLEADED GAS	207105	601.52

DEPARTMENT 3110 PUBLIC WORKS ADMIN TOTAL: 1,082.38

PACKET : 07365 07366 07367
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
01-01450	MUTH ELECTRIC INC					
		I-800310	101-43120-43300	STREET OVERLA INSTALLED LOCKABLE LATCH ON PA	207145	910.00
		I-800762	101-43120-43300	STREET OVERLA TMA LIGHT POLE REPAIRED	207145	13,155.00
01-06546	PRO CONTRACTING INC					
		I-2017	101-43120-42521	SIDEWALK CONS CONCRETE	207163	1,142.86
01-09869	MCLAURY ENGINEERING INC					
		I-2022-36 P.E.#17	101-43120-43300	STREET OVERLA 2022-36 P.E.#17	207126	219.87
		I-2023-21 P.E.#16	101-43120-43300	STREET OVERLA 2023-21 P.E.#16	207126	14,792.22
		I-2025-8 P.E.#2	101-43120-42200	PROF SERVICES 2025-8 P.E.#2	207126	7,980.00
				DEPARTMENT 3120 STREET & SIDEWALK CONST TOTAL:		38,199.95

PACKET : 07365 07366 07367
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-2022-36 P.E.#17	101-43150-43343	2ND, 4TH, & R 2022-36 P.E.#17	207126	152.22
		I-2023-21 P.E.#16	101-43150-43343	2ND, 4TH, & R 2023-21 P.E.#16	207126	10,240.77
				DEPARTMENT 3150 STORM DRAINAGE	TOTAL:	10,392.99

PACKET : 07365 07366 07367
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
01-00424	RUNNINGS SUPPLY INC					
		I-2074694	101-43700-42603	WEED EATERS S TRIMMER HEAD	207170	32.99
01-00428	CARQUEST AUTO PARTS INC					
		I-4977-336063	101-43700-42600	SUPPLIES & MA LUG NUTS	207051	11.93
01-00436	CHS FARMERS ALLIANCE					
		I-IA1141	101-43700-42600	SUPPLIES & MA TIRE REPAIR,BOOT	207055	21.33
		I-IA1144	101-43700-42600	SUPPLIES & MA TUBES	207055	46.22
01-00445	CITY OF MITCHELL					
		I-04.000400.00.06.25	101-43700-42830	UTILITIES-WAT 600 W 23RD AVE	207056	112.22
01-00985	HONDA OF MITCHELL					
		I-139561	101-43700-42603	WEED EATERS S SQUARE LINE,LOWER COVER	207104	89.56
		I-139588	101-43700-42603	WEED EATERS S SPOOL,LOWER COVER	207104	137.40
01-01355	MIDWEST TURF & IRRIGATI					
		I-3951805-00	101-43700-42600	SUPPLIES & MA HYDRAULIC TANK	207137	745.48
		I-3952206-00	101-43700-42600	SUPPLIES & MA V-BELTS	207137	128.82
01-01518	VERIZON WIRELESS					
		I-6114713233	101-43700-42800	UTILITIES ACCT #886931646-00001	207196	73.31
01-02567	S & M PRINTING INC					
		I-84427	101-43700-42600	SUPPLIES & MA BURAIL RIGHTS CERTIFICATES	207173	26.00
01-02679	MENARD'S INC					
		I-88073	101-43700-42600	SUPPLIES & MA OIL DRI,COMPRESS COUPLING	207128	69.10
		I-88283	101-43700-42600	SUPPLIES & MA STORE HOURS SIGN	207128	5.82
01-08281	VESTIS					
		I-6380287770	101-43700-42600	SUPPLIES & MA MAT CLEANING	207198	33.26

DEPARTMENT 3700 CEMETERY TOTAL: 1,533.44

PACKET : 07365 07366 07367
VENDOR SET: Mult
FUND : 101 GENERAL
DEPARTMENT: 4120 ANIMAL CONTROL BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01210	LAKEVIEW VETERINARY CLI					
		I-338680	101-44120-42900	IMPOUNDING DO MAY 2025 MONTH FEE,EUTHANASIA	207116	927.57
01-01830	NORTHWESTERN ENERGY					
		I-2719777-1.05.25	101-44120-42800	UTILITIES-POU 2020 W HAVENS NEW BLDG	207148	103.24
01-02017	DAVISON RURAL WATER SYS					
		I-4837.06.25	101-44120-42800	UTILITIES-POU MAY 2025 WATER USAGE	207076	68.45
				DEPARTMENT 4120 ANIMAL CONTROL	TOTAL:	1,099.26

PACKET : 07365 07366 07367
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
01-00055	EDUCATE STATION llc						
		I-1519	101-45500-42691	DATABASE SYS	SUBSCRIPTION RENEWAL	207083	200.00
01-01015	INGRAM LIBRARY SERVICES						
		I-88018545	101-45500-43420	BOOKS	BOOKS	207108	534.66
		I-88141582	101-45500-43420	BOOKS	BOOKS	207108	167.55
		I-88184959	101-45500-43420	BOOKS	BOOKS	207108	116.35
		I-88237994	101-45500-43420	BOOKS	BOOKS	207108	494.86
		I-88264551	101-45500-43420	BOOKS	BOOKS	207108	41.99
		I-88286387	101-45500-43420	BOOKS	BOOKS	207108	38.99
		I-88367629	101-45500-43420	BOOKS	BOOKS	207108	265.17
01-01018	AUTOMATIC BUILDING CONT						
		I-181890	101-45500-42200	PROFESSIONAL	FIRE ALARM MONITORING	207037	300.00
01-01327	LEXISNEXIS MATTHEW BEND						
		I-44908156	101-45500-43420	BOOKS	LEXIS SD COURT RULES 2025	207120	115.43
01-01830	NORTHWESTERN ENERGY						
		I-2585828-3.05.25	101-45500-42800	UTILITIES	221 N DUFF ST	207148	3,381.14
01-02679	MENARD'S INC						
		I-87752	101-45500-42600	SUPPLIES & MA	FLEX COUPLING,DEG ELBOW	207128	26.28
01-02811	JONES SUPPLIES						
		I-152242	101-45500-42600	SUPPLIES & MA	TOILET TISSUE	207115	62.47
01-02880	THUNE TRUE VALUE & APPL						
		I-B304187	101-45500-42600	SUPPLIES & MA	ENAMEL	207190	5.79
01-06583	BAKER & TAYLOR						
		I-2039070880	101-45500-43420	BOOKS	CHILDREN'S BOOKS	207043	98.80
		I-2039093767	101-45500-43420	BOOKS	CHILDREN'S BOOKS	207043	132.80
01-06750	MITCHELL TELECOM						
		I-11096671	101-45500-42800	UTILITIES	ACCT #00223662-2	207141	3.23
		I-11098773	101-45500-42800	UTILITIES	00217267-0	207141	77.95
01-07586	DEARREADER.COM LLC						
		I-INV-34877	101-45500-42691	DATABASE SYS	ONLINE BOOK CLUBS	207077	350.00
01-08281	VESTIS						
		I-6380287782	101-45500-42600	SUPPLIES & MA	MAT CLEANING	207198	63.95
01-09633	STAPLES						
		I-6032466523	101-45500-42600	SUPPLIES & MA	GLUE STICKS	207181	19.05
01-09703	AMAZON CAPITAL SERVICES						
		I-1JLH-4XQH-4T4X	101-45500-42600	SUPPLIES & MA	CARDSTOCK	207033	85.03

PACKET : 07365 07366 07367
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
01-09703	AMAZON CAPITAL SERVICES continued					
		I-1LG9-XD1P-4KH7	101-45500-42600	SUPPLIES & MA CARDSTOCK,STICKERS	207033	124.31
				DEPARTMENT 5500 LIBRARY TOTAL:		6,705.80

PACKET : 07365 07366 07367
VENDOR SET: Mult
FUND : 101 GENERAL
DEPARTMENT: 6500 ECONOMIC DEVELOPMENT BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01830	NORTHWESTERN ENERGY					
		I-4279212-7.06.25	101-46500-43100	PROPERTY ACQU 1201 E 1ST AVE HSE	207148	67.82
		I-4279388-5.06.25	101-46500-43100	PROPERTY ACQU 1116 E 1ST AVE LOT 35	207148	59.84
				DEPARTMENT 6500 ECONOMIC DEVELOPMENT TOTAL:		127.66
				FUND 101 GENERAL TOTAL:		166,679.03

PACKET : 07365 07366 07367
VENDOR SET: Mult
FUND : 201 PARK FUND
DEPARTMENT: 5110 RECREATION & AQUATICS BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00424	RUNNINGS SUPPLY INC					
		I-2063015	201-45110-42605	SUPPLIES & MA FITTINGS	207170	22.44
	PROJ: J50-SM-PLUMB	OUTDOOR AQUATIC CENTER		SUPPLIES/MATERIAL-PLUMBING		
01-00520	HAWKINS INC					
		I-7070961	201-45110-42602	POOL CHEMICAL 55 GAL BLACK DRUM	207101	6,010.06
	PROJ: J50-CHEM	OUTDOOR AQUATIC CENTER		CHEMICALS		
01-01590	MCLEOD'S PRINTING					
		I-48291	201-45110-42600	SUPPLIES & MA MEMBERSHIP KEY FOBS	207127	557.20
	PROJ: J52-SM-OFFIC	P&A ADULT PROGRAMS		SUPPLIES-MATERIAL-OFFICE		
		I-84277	201-45110-42600	SUPPLIES & MA TIME SHEETS	207127	109.98
	PROJ: J50-SM-OFFIC	OUTDOOR AQUATIC CENTER		SUPPLIES/MATERIAL-OFFICE		
01-01964	DAKOTA SUPPLY GROUP					
		C-S104718480.001	201-45110-42605	SUPPLIES & MA RETURNED BUSHINGS	207074	25.26-
	PROJ: J50-SM-PLUMB	OUTDOOR AQUATIC CENTER		SUPPLIES/MATERIAL-PLUMBING		
		I-S104716310.001	201-45110-42605	SUPPLIES & MA REDUCING BUSHING PIPE NIPPLE	207074	25.26
	PROJ: J50-SM-PLUMB	OUTDOOR AQUATIC CENTER		SUPPLIES/MATERIAL-PLUMBING		
01-02560	PEPSI COLA COMPANY					
		I-97819454	201-45110-42601	CONCESSION SU POP,WATER,GATORADES	207159	2,493.05
	PROJ: J50-CONCESS	OUTDOOR AQUATIC CENTER		CONCESSIONS		
01-02679	MENARD'S INC					
		I-87385	201-45110-42605	SUPPLIES & MA SHOWER HEAD	207128	14.99
	PROJ: J50-SM-PLUMB	OUTDOOR AQUATIC CENTER		SUPPLIES/MATERIAL-PLUMBING		
		I-87456	201-45110-42605	SUPPLIES & MA BUSH PVC	207128	11.37
	PROJ: J50-SM-PLUMB	OUTDOOR AQUATIC CENTER		SUPPLIES/MATERIAL-PLUMBING		
01-03267	WALMART/CAPITAL ONE					
		I-8775.05222025	201-45110-42605	SUPPLIES & MA SUNSCREENS,BANDAGES,TAPE,INSEC	207199	273.84
	PROJ: J50-SM-GENER	OUTDOOR AQUATIC CENTER		SUPPLIES/MATERIAL-GENERAL		
		I-8775.05272025	201-45110-42605	SUPPLIES & MA CLEANERS	207199	23.66
	PROJ: J50-SM-BLDG	OUTDOOR AQUATIC CENTER		SUPPLIES/MATERIAL-BLDG		
		I-8775.05282025	201-45110-42600	SUPPLIES & MA 24" MONITOR	207199	87.00
	PROJ: J52-SM-EQUIP	P&A ADULT PROGRAMS		SUPPLIES/MATERIAL-EQUIPMENT		
01-03332	ASSOCIATED SUPPLY COMPA					
		I-A106457	201-45110-42550	REPAIR & MAIN INLET NOZZLES	207035	333.31
	PROJ: J50-RM-PLUMB	OUTDOOR AQUATIC CENTER		REPAIR/MAINT-PLUMBING		
01-03700	CORE-MARK US LLC					
		I-2154253	201-45110-42601	CONCESSION SU CANDY,FOIL SHEETS,CHIPS,CHEESE	207064	4,704.26
	PROJ: J50-CONCESS	OUTDOOR AQUATIC CENTER		CONCESSIONS		
01-06750	MITCHELL TELECOM					
		I-11096671	201-45110-42800	UTILITIES ACCT #00223662-2	207141	1.81

PACKET : 07365 07366 07367
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
01-08594	MAKE IT MINE DESIGNS					
		I-41312	201-45110-42650	UNIFORMS T-SHIRT TANK TOP - JAMIE	207123	32.55
	PROJ: J54-JAMIE	P&A UNIFORMS		UNIFORMS-JAMIE		
		I-41312	201-45110-42605	SUPPLIES & MA T-SHIRT TANK TOP - JAMIE	207123	303.50
	PROJ: J50-SM-GENER	OUTDOOR AQUATIC CENTER		SUPPLIES/MATERIAL-GENERAL		
01-09633	STAPLES					
		I-6032688490	201-45110-42600	SUPPLIES & MA POCKET PORTFOLIOS	207181	21.16
	PROJ: J51-SM-OFFIC	P&A YOUTH PROGRAMS		SUPPLIES/MATERIAL-OFFICE		
01-09703	AMAZON CAPITAL SERVICES					
		I-1G71-WL3V-34CG	201-45110-42605	SUPPLIES & MA FILTER CARTRIDGE	207033	179.97
	PROJ: J50-SM-PLUMB	OUTDOOR AQUATIC CENTER		SUPPLIES/MATERIAL-PLUMBING		
				DEPARTMENT 5110 RECREATION & AQUATICS TOTAL:		15,180.15

PACKET : 07365 07366 07367
VENDOR SET: Mult
FUND : 201 PARK FUND
DEPARTMENT: 5140 RECREATION CENTER BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00424	RUNNINGS SUPPLY INC					
		I-2063727	201-45140-42600	SUPPLIES & MA STICK LIGHT	207170	99.99
	PROJ: J06-SM-EQUIP	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-EQUIPMENT		
01-00520	HAWKINS INC					
		I-7070965	201-45140-42602	CHEMICALS BLACK DELDRUM,TABLETS,SODIUM	207101	3,697.59
	PROJ: J02-CHEMICAL	INDOOR AQUATIC CTR		CHEMICALS		
01-01497	GRAINGER					
		I-9517191004	201-45140-42600	SUPPLIES & MA V-BELT AIR FILTER	207099	237.24
	PROJ: J06-SM-HVAC	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-HVAC		
01-01590	MCLEOD'S PRINTING					
		I-84277	201-45140-42600	SUPPLIES & MA TIME SHEETS	207127	109.98
	PROJ: J06-SM-OFFIC	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-OFFICE		
01-01830	NORTHWESTERN ENERGY					
		I-2580493-1.05.25	201-45140-42800	UTILITIES 1300 N MAIN	207148	3,902.53
	PROJ: J09-ELE/GAS	REC CTR UTILITIES		UTILITIES-ELECTRIC/GAS		
01-01964	DAKOTA SUPPLY GROUP					
		I-S104699766.001	201-45140-42600	SUPPLIES & MA PAPER AND LABELS	207074	30.20
	PROJ: J06-SM-BLDG	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-BLDG		
01-02602	PUBLIC HEALTH LABORATOR					
		I-10621366	201-45140-42602	CHEMICALS LAB TESTINGS	207164	120.00
	PROJ: J02-CHEMICAL	INDOOR AQUATIC CTR		CHEMICALS		
01-02880	THUNE TRUE VALUE & APPL					
		I-A596348	201-45140-42600	SUPPLIES & MA NUTS,BOLTS	207190	1.30
	PROJ: J06-SM-BLDG	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-BLDG		
01-04293	JCL SOLUTIONS					
		I-2006352	201-45140-42600	SUPPLIES & MA TOILET TISSUE WHITE TOWEL	207112	123.90
	PROJ: J06-SM-JANIT	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-JANITORIAL		
01-04950	MIDCONTINENT COMMUNICAT					
		I-BIL-554221	201-45140-42300	PUBLISHING ADVERTISING	207133	200.00
	PROJ: J08-MIDCO	REC CTR PUBLISHING		PUBLISHING-MIDCO		
		I-BIL-557485	201-45140-42300	PUBLISHING ADVERTISING	207133	300.00
	PROJ: J08-MIDCO	REC CTR PUBLISHING		PUBLISHING-MIDCO		
		I-BIL-559434	201-45140-42300	PUBLISHING ADVERTISING	207133	824.00
	PROJ: J08-MIDCO	REC CTR PUBLISHING		PUBLISHING-MIDCO		
		I-BIL-559539	201-45140-42300	PUBLISHING ADVERTISING	207133	135.00
	PROJ: J08-MIDCO	REC CTR PUBLISHING		PUBLISHING-MIDCO		
01-06750	MITCHELL TELECOM					
		I-11096671	201-45140-42800	UTILITIES ACCT #00223662-2	207141	0.04

PACKET : 07365 07366 07367
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
01-09143	ICAN INC					
		I-125678	201-45140-42300	PUBLISHING SPOTS AIRED	207107	750.00
	PROJ: J08-ICAN		REC CTR PUBLISHING	PUBLISHING-ICAN		
01-09703	AMAZON CAPITAL SERVICES					
		I-1NPX-T7JM-YGDW	201-45140-42600	SUPPLIES & MA HAMMER DRILL,IMPACT KIT	207033	327.99
	PROJ: J06-SM-EQUIP		REC CTR-GENERAL BLDG	SUPPLIES/MATERIAL-EQUIPMENT		
				DEPARTMENT 5140 RECREATION CENTER	TOTAL:	10,859.76

PACKET : 07365 07366 07367
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
01-00008	ELFSTRAND'S ACE HARDWAR					
		I-14899	201-45160-42600	SUPPLIES & MA PLASTIC PAILS	207084	8.58
	PROJ: H06-42600	ARENA-NORTH RINK		SUPPLIES-MATERIALS		
		I-15067	201-45160-42600	SUPPLIES & MA PLUG,BALL VALVE	207084	45.58
	PROJ: H04-42600	BASEBALL		SUPPLIES/MATERIALS		
		I-15090	201-45160-42600	SUPPLIES & MA STRAIGHT PLIERS	207084	42.99
	PROJ: H07-42600	PEPSI COMPLEX		SUPPLIES/MATERIALS		
		I-16161	201-45160-42600	SUPPLIES & MA RAKES,HOES,SHOVELS	207084	143.94
	PROJ: H04-42600	BASEBALL		SUPPLIES/MATERIALS		
		I-17662	201-45160-42600	SUPPLIES & MA HOSE	207084	12.99
	PROJ: H04-42600	BASEBALL		SUPPLIES/MATERIALS		
		I-18347	201-45160-42600	SUPPLIES & MA UNIVERSAL WRENCH,FILING GUIDE	207084	50.48
	PROJ: H05-42600	SOFTBALL		SUPPLIES/MATERIALS		
		I-19932	201-45160-42600	SUPPLIES & MA ELBOW	207084	3.59
	PROJ: H05-42600	SOFTBALL		SUPPLIES/MATERIALS		
		I-20091	201-45160-42600	SUPPLIES & MA BALL HITCH	207084	16.99
	PROJ: H01-42600	SPORTS COMPLEX EQUIPMENT		SUPPLIES/MAINTENANCE		
		I-20438	201-45160-42600	SUPPLIES & MA BUSHING	207084	3.59
	PROJ: H05-42600	SOFTBALL		SUPPLIES/MATERIALS		
		I-21105	201-45160-42600	SUPPLIES & MA ELECTRICAL TAPE,SPLICES	207084	27.57
	PROJ: H05-42600	SOFTBALL		SUPPLIES/MATERIALS		
01-00236	BENDER SEWER & DRAIN LL					
		I-37304	201-45160-42500	REPAIR & MAIN CLEANOUT FLOOR DRAIN W 13TH AV	207046	460.00
	PROJ: H05-42500	SOFTBALL		REPAIR/MAINTENANCE		
01-00356	QUALIFIED PRESORT SERVI					
		I-2279-3564	201-45160-42600	SUPPLIES & MA POSTAGE 05.15-31.2025	207165	0.73
01-00424	RUNNINGS SUPPLY INC					
		I-2063415	201-45160-42600	SUPPLIES & MA TANK DRAIN	207170	5.99
	PROJ: H07-42600	PEPSI COMPLEX		SUPPLIES/MATERIALS		
		I-2073125	201-45160-42600	SUPPLIES & MA BALL MOUNT,TRAILER BALL	207170	39.98
	PROJ: H01-42600	SPORTS COMPLEX EQUIPMENT		SUPPLIES/MAINTENANCE		
01-00525	DAKOTA PUMP LLC					
		I-19394	201-45160-42500	REPAIR & MAIN REPLACE FLOAT IN WETWELL	207073	210.15
	PROJ: H05-42500	SOFTBALL		REPAIR/MAINTENANCE		
01-00839	PIONEER MANUFACTURING C					
		I-INV-251467	201-45160-42600	SUPPLIES & MA BRITE WHITE STRIPE	207161	1,149.35
	PROJ: H05-42600	SOFTBALL		SUPPLIES/MATERIALS		
		I-INV-251484	201-45160-42600	SUPPLIES & MA BRITE WHITE STRIPE	207161	1,149.45
	PROJ: H07-42600	PEPSI COMPLEX		SUPPLIES/MATERIALS		
01-00985	HONDA OF MITCHELL					
		I-139578	201-45160-42600	SUPPLIES & MA DUROCUT WEEDEATER	207104	33.29
	PROJ: H01-42600	SPORTS COMPLEX EQUIPMENT		SUPPLIES/MAINTENANCE		

PACKET : 07365 07366 07367
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
01-01036	REXWINKEL CONCRETE INC.					
		I-2022-34PE#11-FINAL	201-45160-43320	CAPITAL IMPRO 2022-34 P.E. #11-FINAL	207168	9,000.00
01-01199	STURDEVANTS AUTO VALUE					
		I-815056798	201-45160-42500	REPAIR & MAIN ALTERNATOR,REGULATOR	207184	97.98
	PROJ: H01-42500	SPORTS COMPLEX EQUIPMENT		REPAIR/MAINTENANCE		
01-01355	MIDWEST TURF & IRRIGATI					
		I-3951475-00	201-45160-42600	SUPPLIES & MA OIL DRAIN PLUG	207137	65.65
	PROJ: H01-42600	SPORTS COMPLEX EQUIPMENT		SUPPLIES/MAINTENANCE		
		I-3951804-00	201-45160-42500	REPAIR & MAIN HOSE GUIDE	207137	28.81
	PROJ: H01-42500	SPORTS COMPLEX EQUIPMENT		REPAIR/MAINTENANCE		
01-01404	MITCHELL IRON & SUPPLY					
		I-85830	201-45160-42600	SUPPLIES & MA WASHER LOCK STAR	207139	2.50
	PROJ: H04-42600	BASEBALL		SUPPLIES/MATERIALS		
01-01450	MUTH ELECTRIC INC					
		I-800507	201-45160-42500	REPAIR & MAIN REPAIR SWITCHES,WIRES	207145	1,753.15
	PROJ: H05-42500	SOFTBALL		REPAIR/MAINTENANCE		
		I-800516	201-45160-43320	CAPITAL IMPRO CAULK	207145	818.69
01-01518	VERIZON WIRELESS					
		I-6114713233	201-45160-42800	UTILITIES ACCT #886931646-00001	207196	47.73
01-01590	MCLEOD'S PRINTING					
		I-84277	201-45160-42600	SUPPLIES & MA TIME SHEETS	207127	109.98
	PROJ: H06-42600	ARENA-NORTH RINK		SUPPLIES-MATERIALS		
01-01819	NORTHWEST PIPE FITTINGS					
		I-465117	201-45160-42600	SUPPLIES & MA REPAIR CLAMP	207147	250.67
	PROJ: H04-42600	BASEBALL		SUPPLIES/MATERIALS		
		I-466158	201-45160-42600	SUPPLIES & MA FALCON SERIES	207147	2,378.84
	PROJ: H05-42600	SOFTBALL		SUPPLIES/MATERIALS		
01-01830	NORTHWESTERN ENERGY					
		I-2579265-6.05.25	201-45160-42800	UTILITIES 1101 N EDMUNDS PWSP M SHLTR	207148	37.74
	PROJ: H10-42800	MUNROE PARK		UTILITIES		
		I-2586408-3.05.25	201-45160-42800	UTILITIES TOURNEY HDQT	207148	39.33
	PROJ: H04-42800	BASEBALL		UTILITIES		
		I-2586410-9.05.25	201-45160-42800	UTILITIES 1301 N MINNIESOTA LIFT	207148	35.41
	PROJ: H04-42800	BASEBALL		UTILITIES		
		I-2718054-6.05.25	201-45160-42800	UTILITIES 5825 TOWER RD	207148	243.49
	PROJ: H07-42800	PEPSI COMPLEX		UTILITIES		
		I-2787244-9.05.25	201-45160-42800	UTILITIES D E CONCESSION	207148	85.18
	PROJ: H05-42800	SOFTBALL		UTILITIES		
		I-2787247-2.05.25	201-45160-42800	UTILITIES WEST ELEC D E	207148	80.17
	PROJ: H05-42800	SOFTBALL		UTILITIES		
		I-2787248-0.05.25	201-45160-42800	UTILITIES WEST ELEC F G	207148	125.47
	PROJ: H05-42800	SOFTBALL		UTILITIES		

PACKET : 07365 07366 07367
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
01-01830	NORTHWESTERN ENERGY continued					
		I-2787249-8.05.25	201-45160-42800	UTILITIES H I J K SHOP	207148	177.42
	PROJ: H05-42800	SOFTBALL		UTILITIES		
		I-2787283-7.05.25	201-45160-42800	UTILITIES SOCCER FIELD	207148	113.62
	PROJ: H07-42800	PEPSI COMPLEX		UTILITIES		
		I-2787285-2.05.25	201-45160-42800	UTILITIES CADWELL PARK CONCESSION	207148	52.41
	PROJ: H04-42800	BASEBALL		UTILITIES		
		I-2825237-7.05.25	201-45160-42800	UTILITIES 1301 N MINNESOTA	207148	356.32
	PROJ: H04-42800	BASEBALL		UTILITIES		
		I-2834109-7.05.25	201-45160-42800	UTILITIES LAKE MITCHELL PUMP CADWELL	207148	412.85
	PROJ: H05-42800	SOFTBALL		UTILITIES		
		I-2920373-4.05.25	201-45160-42800	UTILITIES STAD SCOREBOARD 23	207148	202.14
	PROJ: H04-42800	BASEBALL		UTILITIES		
		I-2991007-2.05.25	201-45160-42800	UTILITIES 1001 N MINNESOTA GMTR	207148	1,238.94
	PROJ: H06-42800	ARENA-NORTH RINK		UTILITIES		
01-01964	DAKOTA SUPPLY GROUP					
		C-S104749652.001	201-45160-42600	SUPPLIES & MA RETURNED CAP	207074	14.58-
	PROJ: H06-42600	ARENA-NORTH RINK		SUPPLIES-MATERIALS		
		I-S104720950.002	201-45160-42600	SUPPLIES & MA CAP	207074	14.58
	PROJ: H04-42600	BASEBALL		SUPPLIES/MATERIALS		
		I-S104749400.001	201-45160-42600	SUPPLIES & MA SANDCLOTH	207074	12.02
	PROJ: H04-42600	BASEBALL		SUPPLIES/MATERIALS		
		I-S104749400.002	201-45160-42600	SUPPLIES & MA SAND CLOTH	207074	50.48
	PROJ: H05-42600	SOFTBALL		SUPPLIES/MATERIALS		
01-02679	MENARD'S INC					
		I-87564A	201-45160-42600	SUPPLIES & MA FIBER HOSE,QUICK SNAP,MULCH	207128	75.26
	PROJ: H07-42600	PEPSI COMPLEX		SUPPLIES/MATERIALS		
		I-87619	201-45160-42600	SUPPLIES & MA MULCH LOCK CORD GLOVE	207128	85.65
	PROJ: H07-42600	PEPSI COMPLEX		SUPPLIES/MATERIALS		
		I-88074	201-45160-42600	SUPPLIES & MA PAINT,LINERS,STAIN,FRAME,ROLLR	207128	151.65
	PROJ: H05-42600	SOFTBALL		SUPPLIES/MATERIALS		
01-02804	TMA STORES					
		I-109428	201-45160-42500	REPAIR & MAIN LOOSE FLAT REPAIR	207191	33.36
	PROJ: H01-42500	SPORTS COMPLEX EQUIPMENT		REPAIR/MAINTENANCE		
01-08256	ODEYS INC					
		I-125578	201-45160-42600	SUPPLIES & MA WHITE LINE CHALK	207157	866.00
	PROJ: H05-42600	SOFTBALL		SUPPLIES/MATERIALS		
01-09349	HOWES OIL CO					
		I-357335	201-45160-42610	GAS & FUEL UNLEADED GAS	207105	780.16
		I-357562	201-45160-42610	GAS & FUEL OFF ROAD FUEL #2	207105	499.28
01-10356	CK BICYCLES & LOCKS LLC					
		I-18738	201-45160-42600	SUPPLIES & MA CADWELL KEYS	207058	36.00
	PROJ: H04-42600	BASEBALL		SUPPLIES/MATERIALS		

DEPARTMENT 5160 SPORTS COMPLEXES TOTAL: 23,749.59

PACKET : 07365 07366 07367
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
01-02560	PEPSI COLA COMPANY					
		I-97819287	201-45165-42610	COST OF GOODS POP,GATORADES,WATER	207159	2,487.84
		I-97820173	201-45165-42610	COST OF GOODS POP,GATORADES,WATER	207159	3,508.32
01-03700	CORE-MARK US LLC					
		I-2163946	201-45165-42610	COST OF GOODS HOT DOGS,BURGERS,BUNS,CANDY	207064	6,399.35
				DEPARTMENT 5165 CADWELL CONCESSIONS TOTAL:		12,395.51

PACKET : 07365 07366 07367
VENDOR SET: Mult
FUND : 201 PARK FUND
DEPARTMENT: 5210 PARKS BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-00356	QUALIFIED PRESORT SERVI						
		I-2279-3564	201-45210-42300	PUBLISHING	POSTAGE 05.15-31.2025	207165	0.73
01-00424	RUNNINGS SUPPLY INC						
		I-2060881	201-45210-42600	SUPPLIES & MA	BULK BIN,FITTINGS,ANCHORS	207170	11.68
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS			
		I-2063628	201-45210-42600	SUPPLIES & MA	RAINSUITS	207170	99.97
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS			
		I-2064042	201-45210-42600	SUPPLIES & MA	HOT WATER NOZZLE	207170	10.99
	PROJ: H56-42600	HITCHCOCK PARK		SUPPLIES/MATERIALS			
		I-2070437	201-45210-42600	SUPPLIES & MA	TRIMMER LINE,WHEEL CUTOFF	207170	127.96
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS			
		I-2073372	201-45210-42600	SUPPLIES & MA	CHAIN	207170	194.25
	PROJ: H85-42600	LAKE MITCHELL WATER		SUPPLIES-MAINTENANCE			
01-00436	CHS FARMERS ALLIANCE						
		I-IG2407	201-45210-42610	GAS & FUEL	RUBY FIELDMASTER 214.80 GALS	207055	620.56
	PROJ: H50-42610	PARKS EQUIPMENT		GAS/FUEL			
		I-IG2408	201-45210-42610	GAS & FUEL	#1 RUBY FIELDMASTER 160.20 GAL	207055	516.31
	PROJ: H50-42610	PARKS EQUIPMENT		GAS/FUEL			
		I-IG2409	201-45210-42610	GAS & FUEL	UNLEADED BLEND GRADE GAS	207055	1,436.66
	PROJ: H50-42610	PARKS EQUIPMENT		GAS/FUEL			
01-00532	A-OX WELDING SUPPLY CO						
		I-0000327127	201-45210-42600	SUPPLIES & MA	CO2 CYLINDER FILLS	207030	99.90
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS			
01-01117	FLEETPRIDE						
		I-126173349	201-45210-42500	REPAIR & MAIN	TANG WASHER	207091	4.52
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE			
01-01199	STURDEVANTS AUTO VALUE						
		I-815056549	201-45210-42500	REPAIR & MAIN	MINIATURE LAMP	207184	2.99
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE			
		I-815056868	201-45210-42500	REPAIR & MAIN	BATTERY,CORE RETURN	207184	123.83
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE			
01-01404	MITCHELL IRON & SUPPLY						
		I-85783	201-45210-42500	REPAIR & MAIN	TAPER ROLLER,OIL SEAL,COUPLING	207139	556.06
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE			
01-01450	MUTH ELECTRIC INC						
		I-800822	201-45210-42500	REPAIR & MAIN	BALLAST,BULBS REPLACE HITCHCOC	207145	1,339.68
	PROJ: H56-42500	HITCHCOCK PARK		REPAIR/MAINTENANCE			
01-01518	VERIZON WIRELESS						
		I-6114713233	201-45210-42800	UTILITIES	ACCT #886931646-00001	207196	42.73
01-01590	MCLEOD'S PRINTING						

PACKET : 07365 07366 07367
VENDOR SET: Mult
FUND : 201 PARK FUND
DEPARTMENT: 5210 PARKS BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01590	MCLEOD'S PRINTING continued					
		I-84277	201-45210-42600	SUPPLIES & MA TIME SHEETS	207127	109.98
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
01-01805	FASTENAL COMPANY					
		I-SDMIT178747	201-45210-42600	SUPPLIES & MA G8 GIDM HC GLSS	207088	78.32
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
01-01830	NORTHWESTERN ENERGY					
		I-2580826-2.05.25	201-45210-42800	UTILITIES 800 E 11TH AVE	207148	11.17
	PROJ: H60-42800	NORTHRIDGE PARK		UTILITIES		
		I-2581610-9.05.25	201-45210-42800	UTILITIES PUBLIC BEACH	207148	58.57
	PROJ: H74-42800	PUBLIC BEACH		UTILITIES		
		I-2581647-1.05.25	201-45210-42800	UTILITIES 950 INDIAN VILLAGE RD	207148	67.43
	PROJ: H77-42800	SPORTSMANS CLUB		UTILITIES		
		I-2581648-9.05.25	201-45210-42800	UTILITIES ACCESS LOT LITE	207148	11.17
	PROJ: H79-42800	LAKE PARK ACCESS AREAS		UTILITIES		
		I-2581649-7.05.25	201-45210-42800	UTILITIES DAY CAMP	207148	58.21
	PROJ: H67-42800	DAY CAMP		UTILITIES		
		I-2583204-9.05.25	201-45210-42800	UTILITIES 1201 S MINNESOTA PARK JENNEWEI	207148	18.70
	PROJ: H58-42800	JENNEWEIN PARK		UTILITIES		
		I-2584325-1.05.25	201-45210-42800	UTILITIES 1300 S ROWLEY ST PARK PIONEER	207148	18.05
	PROJ: H61-42800	PIONEER PARK		UTILITIES		
		I-2584526-4.05.25	201-45210-42800	UTILITIES DRY RUN RESTROOM 20	207148	15.76
	PROJ: H55-42800	DRY RUN CREEK PARK		UTILITIES		
		I-2748483-1.05.25	201-45210-42800	UTILITIES ACCESS LOT METER	207148	12.00
	PROJ: H79-42800	LAKE PARK ACCESS AREAS		UTILITIES		
		I-2967874-5.05.25	201-45210-42800	UTILITIES 3100 INDIAN VILLAGE RD	207148	54.37
	PROJ: H65-42800	AMPHITHEATER		UTILITIES		
		I-2973566-9.05.25	201-45210-42800	UTILITIES 621 N MAIN ST	207148	15.21
	PROJ: H62-42800	ROTARY PARK		UTILITIES		
		I-2997129-8.05.25	201-45210-42800	UTILITIES 800 E 11TH AVE	207148	23.88
	PROJ: H60-42800	NORTHRIDGE PARK		UTILITIES		
		I-3045799-8.05.25	201-45210-42800	UTILITIES 311 1/2 N HARMON	207148	106.46
	PROJ: H66-42800	CAMP ARROYA		UTILITIES		
		I-3328555-2.05.25	201-45210-42800	UTILITIES 425 S BURR	207148	58.24
	PROJ: H55-42800	DRY RUN CREEK PARK		UTILITIES		
		I-3449572-1.05.25	201-45210-42850	UTILITIES-VET 101 N MAIN ST	207148	63.82
	PROJ: H63-42850	VETERANS PARK		UTILITES/VETERANS PARK		
		I-3600484-4.05.25	201-45210-42800	UTILITIES 745 N HARMON DR RSTA	207148	23.79
	PROJ: H76-42800	SANDY BEACH		UTILITIES		
		I-3975323-1.05.25	201-45210-42800	UTILITIES 502 S LAWLER ST	207148	69.08
	PROJ: H55-42800	DRY RUN CREEK PARK		UTILITIES		
		I-3975325-6.05.25	201-45210-42800	UTILITIES 612 W ASH AVE	207148	41.38
	PROJ: H55-42800	DRY RUN CREEK PARK		UTILITIES		
01-02537	SHERWIN-WILLIAMS COMPAN					
		I-6929-7	201-45210-42600	SUPPLIES & MA PAINT	207178	152.90
	PROJ: H56-42600	HITCHCOCK PARK		SUPPLIES/MATERIALS		

PACKET : 07365 07366 07367
VENDOR SET: Mult
FUND : 201 PARK FUND
DEPARTMENT: 5210 PARKS BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02537	SHERWIN-WILLIAMS COMPAN continued					
		I-7063-4	201-45210-42600	SUPPLIES & MA YELLOW PAINT	207178	31.95
	PROJ: H56-42600		HITCHCOCK PARK	SUPPLIES/MATERIALS		
		I-9721-1	201-45210-42600	SUPPLIES & MA PAINT,ROLLERS,LINERS	207178	227.25
	PROJ: H56-42600		HITCHCOCK PARK	SUPPLIES/MATERIALS		
		I-9761-7	201-45210-42600	SUPPLIES & MA BRUSHES	207178	27.42
	PROJ: H56-42600		HITCHCOCK PARK	SUPPLIES/MATERIALS		
01-02679	MENARD'S INC					
		I-87267A	201-45210-42600	SUPPLIES & MA CLEANOUT PLUG,BULBS	207128	40.54
	PROJ: H67-42600		DAY CAMP	SUPPLIES/MATERIALS		
		I-87288	201-45210-42600	SUPPLIES & MA PVC CEMENT CLEANER PVC CAP	207128	87.95
	PROJ: H56-42600		HITCHCOCK PARK	SUPPLIES/MATERIALS		
		I-87582A	201-45210-42600	SUPPLIES & MA HOLE COVER PLATE	207128	11.96
	PROJ: H56-42600		HITCHCOCK PARK	SUPPLIES/MATERIALS		
		I-87635	201-45210-42600	SUPPLIES & MA BALLAST	207128	32.99
	PROJ: H67-42600		DAY CAMP	SUPPLIES/MATERIALS		
		I-88077	201-45210-42600	SUPPLIES & MA LETTER STENCIL KIT,BOILER DRAI	207128	74.92
	PROJ: H56-42600		HITCHCOCK PARK	SUPPLIES/MATERIALS		
		I-88130A	201-45210-42650	UNIFORMS GATES SAFETY SHIRTS	207128	51.97
		I-88131	201-45210-42600	SUPPLIES & MA ELBOW,BUSHINGS	207128	25.18
	PROJ: H56-42600		HITCHCOCK PARK	SUPPLIES/MATERIALS		
		I-88154	201-45210-42600	SUPPLIES & MA ACRYLIC SHEET	207128	80.94
	PROJ: H56-42600		HITCHCOCK PARK	SUPPLIES/MATERIALS		
01-02790	SUN GOLD SPORTS LLC					
		I-32812	201-45210-42650	UNIFORMS LOGOD SHIRTS	207186	344.00
	PROJ: H51-42650		PARK SHOP	UNIFORMS		
01-02804	TMA STORES					
		I-109160	201-45210-42500	REPAIR & MAIN VALVE STEM,TIRE	207191	71.93
	PROJ: H50-42500		PARKS EQUIPMENT	REPAIR/MAINTENANCE		
		I-109212	201-45210-42500	REPAIR & MAIN LOOSE FLAT REPAIR	207191	33.36
	PROJ: H50-42500		PARKS EQUIPMENT	REPAIR/MAINTENANCE		
		I-109266	201-45210-42500	REPAIR & MAIN FLAT TIRE REPAIR	207191	56.20
	PROJ: H50-42500		PARKS EQUIPMENT	REPAIR/MAINTENANCE		
		I-109407	201-45210-42500	REPAIR & MAIN LOOSE FLAT REPAIR	207191	29.07
	PROJ: H50-42500		PARKS EQUIPMENT	REPAIR/MAINTENANCE		
		I-109452	201-45210-42500	REPAIR & MAIN LOOSE FLAT REPAIR	207191	31.46
	PROJ: H50-42500		PARKS EQUIPMENT	REPAIR/MAINTENANCE		
		I-109482	201-45210-42500	REPAIR & MAIN LOOSE FLAT REPAIR	207191	33.36
	PROJ: H50-42500		PARKS EQUIPMENT	REPAIR/MAINTENANCE		
		I-109561	201-45210-42500	REPAIR & MAIN LIGHT TRUCK TIRE,MOUNT,BALANCE	207191	137.86
	PROJ: H50-42500		PARKS EQUIPMENT	REPAIR/MAINTENANCE		
01-02811	JONES SUPPLIES					
		I-151945	201-45210-42600	SUPPLIES & MA T-PAPER RESTROOM CLEANER	207115	476.92
	PROJ: H67-42600		DAY CAMP	SUPPLIES/MATERIALS		
		I-152134	201-45210-42600	SUPPLIES & MA BLACK LINER ROLL TOWEL CLEANER	207115	479.52
	PROJ: H77-42600		SPORTSMANS CLUB	SUPPLIES/MATERIALS		

PACKET : 07365 07366 07367
VENDOR SET: Mult
FUND : 201 PARK FUND
DEPARTMENT: 5210 PARKS BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02880	THUNE TRUE VALUE & APPL					
		I-A595336	201-45210-42600	SUPPLIES & MA BLK/WHT NUMBER SET	207190	19.54
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
		I-A595520	201-45210-42600	SUPPLIES & MA CIRCUIT BREAKER	207190	17.99
	PROJ: H56-42600	HITCHCOCK PARK		SUPPLIES/MATERIALS		
01-03857	CONTINENTAL RESEARCH CO					
		I-0063192	201-45210-42600	SUPPLIES & MA GRAFFITI BE GONE KIT	207062	2,994.33
	PROJ: H55-42600	DRY RUN CREEK PARK		SUPPLIES/MATERIALS		
01-06257	BARKING DOG INTERPRETIV					
		I-SW25910475	201-45210-42600	SUPPLIES & MA 50% ALUMINUM SURFACE MOUNT	207045	3,275.78
	PROJ: H87-42600	PATTON YOUNG		SUPPLIES-MAINTENANCE		
01-08130	C & B OPERATIONS LLC					
		I-13239887	201-45210-42500	REPAIR & MAIN COOL GARD HYLOMAR WHITE SEAL	207050	93.12
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
		I-13263473	201-45210-42500	REPAIR & MAIN BOLT,IRON BLADE	207050	124.64
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
		I-137273486	201-45210-42500	REPAIR & MAIN BOLTS	207050	92.80
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
01-08594	MAKE IT MINE DESIGNS					
		I-41485	201-45210-42650	UNIFORMS GATE LOGO FEES	207123	15.00
01-09349	HOWES OIL CO					
		I-357335	201-45210-42610	GAS & FUEL UNLEADED GAS	207105	139.01
01-09693	TESSIER'S INC					
		I-30010324	201-45210-42500	REPAIR & MAIN REPAIR FURNACE AT SPORTSMAN	207187	258.78
	PROJ: H77-42500	SPORTSMANS CLUB		REPAIR/MAINTENANCE		
01-09703	AMAZON CAPITAL SERVICES					
		I-1HDM-7YJY-4LTX	201-45210-42600	SUPPLIES & MA SOAP DISPENSER	207033	297.60
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
		I-1PQJ-HM66-TFVY	201-45210-42600	SUPPLIES & MA GRABBER,TREE WATERING BAGS	207033	551.39
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		

DEPARTMENT 5210 PARKS TOTAL: 16,524.04

PACKET : 07365 07366 07367
VENDOR SET: Mult
FUND : 201 PARK FUND
DEPARTMENT: 5220 SUPERVISION BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-01518	VERIZON WIRELESS						
		I-6114713233	201-45220-42800	UTILITIES	ACCT #886931646-00001	207196	47.73
01-06750	MITCHELL TELECOM						
		I-11096671	201-45220-42800	UTILITIES	ACCT #00223662-2	207141	0.92
				DEPARTMENT 5220	SUPERVISION	TOTAL:	48.65
				FUND 201	PARK FUND	TOTAL:	78,757.70

PACKET : 07365 07366 07367
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
01-06229	FISCHER AERIAL LLC					
		I-2021-14 P.E. #2	203-45220-43310	WATERSHED IMP 2021-14 P.E. #2	207089	2,292.14
01-06683	DAKOTA CONSERVATION LLC					
		I-2021-14 P.E.#1	203-45220-43310	WATERSHED IMP 2021-14 P.E.#1	207072	3,000.00
01-09239	MIDWEST LABORATORIES IN					
		I-1238254	203-45220-42550	TESTING LAKE WATER TESTINGS	207135	1,221.54
	PROJ: H85-42550	LAKE MITCHELL WATER		TESTING-LAKE MITCHELL		
				DEPARTMENT 5220 LAKE	TOTAL:	6,513.68
				FUND 203 LAKE MITCHELL	TOTAL:	6,513.68

PACKET : 07365 07366 07367
VENDOR SET: Mult
FUND : 209 BUSINESS IMPROV DIST #4
DEPARTMENT: 6530 BUSINESS IMPROV #4 BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-09269	MITCHELL SOCCER ASSOCIA					
		I-4107	209-46530-42920	SPORTS AUTHOR PALACE CITY CUP SOCCER	207140	5,000.00
				DEPARTMENT 6530 BUSINESS IMPROV #4 TOTAL:		5,000.00
				FUND 209 BUSINESS IMPROV DIST #4 TOTAL:		5,000.00

PACKET : 07365 07366 07367
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-06012025	211-46311-42960	CONV VISITORS JUNE 2025 FUNDING	207138	21,875.00
				DEPARTMENT 6311 ENTERTAINMENT TAX	TOTAL:	21,875.00
				FUND 211 ENTERTAINMENT TAX	TOTAL:	21,875.00

PACKET : 07365 07366 07367
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
01-03455	GEOCOMM INC					
		I-INV182842	214-43500-42910	SERVICE CONTR DISPATCH MAP LICENSING	207094	6,366.94
01-04308	SANTEL COMMUNICATIONS C					
		I-11126182	214-43500-42800	UTILITIES - T ACCT #00212623-2	207174	30.00
01-06750	MITCHELL TELECOM					
		I-11096671	214-43500-42800	UTILITIES - T ACCT #00223662-2	207141	13.62
		I-11098488	214-43500-42800	UTILITIES - T ACCT #00024899-5	207141	82.93
				DEPARTMENT 3500 E-911	TOTAL:	6,493.49
				FUND 214 E-911 EMERGENCY	TOTAL:	6,493.49

PACKET : 07365 07366 07367
VENDOR SET: Mult
FUND : 218 COMMUNITY SERVICES
DEPARTMENT: 5150 PALACE TRANSIT BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00428	CARQUEST AUTO PARTS INC					
		I-4977-335379	218-45150-42500	REPAIR AND MA ROUND SEALED LED LIGHT	207051	88.98
	PROJ: E01-MAINT	5311-FY18/19		Maintenance/Repairs		
01-01322	LARRY'S I-90 SERVICE IN					
		I-107236	218-45150-42610	GAS OIL TIRES MOUNT & BALACE TIRES	207117	927.20
	PROJ: E01-TIR	5311-FY18/19		Tires		
01-06750	MITCHELL TELECOM					
		I-11096671	218-45150-42800	UTILITIES ACCT #00223662-2	207141	1.97
	PROJ: E01-OFFUT	5311-FY18/19		Office Utilities		
01-07987	AT&T MOBILITY - PALACE					
		I-3882X05232025	218-45150-42920	COMPUTER SOFT ACCT #287298243882	207036	621.57
	PROJ: E01-SHAH	5311-FY18/19		Tablet/Radio Contract		
		I-3882X05232025	218-45150-42800	UTILITIES ACCT #287298243882	207036	68.34
	PROJ: E01-OFFUT	5311-FY18/19		Office Utilities		
01-09160	MASTER BLASTER					
		I-32489	218-45150-42605	SUPPLIES-NONT STEEL SOCKET REEL SWIVEL	207124	760.77
	PROJ: E01-GAMAINT	5311-FY18/19		Garage Maintenance		
01-09349	HOWES OIL CO					
		I-357335	218-45150-42610	GAS OIL TIRES UNLEADED GAS	207105	6,986.74
		I-357562	218-45150-42610	GAS OIL TIRES OFF ROAD FUEL #2	207105	669.11
01-09703	AMAZON CAPITAL SERVICES					
		I-1HYR-KCXH-3RJL	218-45150-42600	SUPPLIES & MA FIRST AID KITS BODY FLUID KITS	207033	180.55
	PROJ: E01-GASUP	5311-FY18/19		Garage Supplies		
		I-1LQ3-QCFQ-1XJ3	218-45150-42600	SUPPLIES & MA WATERPROOF FIRST AID KITS	207033	305.91
	PROJ: E01-GASUP	5311-FY18/19		Garage Supplies		
		I-1MW7-MQWQ-1XDL	218-45150-42600	SUPPLIES & MA CARDSTOCK BUSINESS CARDS	207033	38.97
	PROJ: E01-OFFSUP	5311-FY18/19		Office Supplies		

DEPARTMENT 5150 PALACE TRANSIT TOTAL: 10,650.11

PACKET : 07365 07366 07367
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
01-01368	LIFEQUEST						
		I-6329	218-45180-42900	FUNDRAISING	DENISE HUGHES-BUS TRIP REFUND	207121	55.00
01-01981	DONNA WEILAND						
		I-6325	218-45180-42900	FUNDRAISING	BUS TRIP FARE REFUNDED	207200	45.00
01-02679	MENARD'S INC						
		I-87586A	218-45180-42500	REPAIR & MAIN	SEALED LEAKY JVCC WINDOWS	207128	87.47
		I-88137	218-45180-42500	REPAIR & MAIN	FELT PAD	207128	3.99
01-06334	ROGER ENGELBARTS						
		I-6326	218-45180-42900	FUNDRAISING	REFUND SUMMER BUS TRIP	207086	45.00
01-06405	STEVE BAMBERG						
		I-6327	218-45180-42900	FUNDRAISING	BUS TRIP FARE REFUND	207044	45.00
01-06454	CLARA DETERMAN						
		I-6328	218-45180-42900	FUNDRAISING	REFUND SUMMER BUS TRIP	207080	45.00
01-06461	DENNIS DETERMAN						
		I-6331	218-45180-42900	FUNDRAISING	REFUND SUMMER BUS TRIP	207081	45.00
01-06484	EARLEEN GILMOUR						
		I-6332	218-45180-42900	FUNDRAISING	REFUND BUS TRIP	207097	55.00
01-06589	BARB HUSK						
		I-6333	218-45180-42900	FUNDRAISING	REFUND BUS TRIP	207106	90.00
01-06642	HARLAN MOOR						
		I-6330	218-45180-42900	FUNDRAISING	BUS TRIP REFUND	207143	55.00
01-06750	MITCHELL TELECOM						
		I-11096671	218-45180-42800	UTILITIES	ACCT #00223662-2	207141	0.34
01-07987	AT&T MOBILITY - PALACE						
		I-3882X05232025	218-45180-42800	UTILITIES	ACCT #287298243882	207036	17.08
01-09633	STAPLES						
		I-6032466522	218-45180-42600	SUPPLIES & MA	TOILET BOWL CLEANER	207181	36.46
01-09703	AMAZON CAPITAL SERVICES						
		I-1LD7-YNK3-4QFK	218-45180-42600	SUPPLIES & MA	CLEANING TOWELS	207033	40.99

DEPARTMENT 5180 JVCC TOTAL: 666.33

FUND 218 COMMUNITY SERVICES TOTAL: 11,316.44

PACKET : 07365 07366 07367
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-06022025	219-45140-42911	CONTRACT SERV MAY 2025 SR MEALS	207069	1,293.60
01-06232	COBORNS INC					
		I-06022025	219-45140-42911	CONTRACT SERV MAY 2025 SR MEALS	207059	1,052.80
01-06750	MITCHELL TELECOM					
		I-11096671	219-45140-42800	UTILITIES ACCT #00223662-2	207141	0.05
01-07987	AT&T MOBILITY - PALACE					
		I-3882X05232025	219-45140-42800	UTILITIES ACCT #287298243882	207036	17.08
01-09069	BIG DADDY D'S INC					
		I-986	219-45140-42911	CONTRACT SERV SR MEALS 05.19-23.2025	207047	2,097.60
		I-987	219-45140-42911	CONTRACT SERV SE MEALS 05.27-30.2025	207047	1,469.70
		I-988	219-45140-42911	CONTRACT SERV SR MEALS 06.02-06.2025	207047	2,028.60
01-09349	HOWES OIL CO					
		I-357335	219-45140-42610	GAS, OIL, TIR UNLEADED GAS	207105	325.03
01-10569	THE DUGOUT					
		I-06022025	219-45140-42911	CONTRACT SERV MAY 2025 SR MEALS-TRIPP	207082	3,009.00

DEPARTMENT 5140 NUTRITION TOTAL: 11,293.46

FUND 219 NUTRITION TOTAL: 11,293.46

PACKET : 07365 07366 07367
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
01-00436	CHS FARMERS ALLIANCE						
		I-IG2411	230-43500-42610	GAS & OIL	UNLEADED BLEND GAS	207055	278.06
		I-II5515	230-43500-42600	SUPPLIES & MA	AIRPORT CHEM	207055	880.65
01-01518	VERIZON WIRELESS						
		I-6114713233	230-43500-42800	UTILITIES	ACCT #886931646-00001	207196	47.73
01-01830	NORTHWESTERN ENERGY						
		I-2585924-0.05.25	230-43500-42800	UTILITIES	MITCHELL AIRPORT	207148	201.88
		I-2585926-5.05.25	230-43500-42800	UTILITIES	AIRPORT SECURITY GATE	207148	14.33
		I-2585934-9.05.25	230-43500-42800	UTILITIES	MITCHELL AIRPORT 5	207148	533.60
		I-2585936-4.05.25	230-43500-42800	UTILITIES	5971 AIRPORT RD BLDG 24	207148	65.31
		I-2585992-7.05.25	230-43500-42800	UTILITIES	6601 N MAIN	207148	343.28
		I-2830030-9.05.25	230-43500-42800	UTILITIES	NG RD AND HWY 37 AP SIGN	207148	15.75
01-03100	CENTURY LINK						
		I-333866399.05.25	230-43500-42800	UTILITIES	ACCT #333866399	207053	73.16
01-06750	MITCHELL TELECOM						
		I-11099009	230-43500-42800	UTILITIES	ACCT #00248999-0	207141	77.95

DEPARTMENT 3500 AIRPORT TOTAL: 2,531.70

FUND 230 AIRPORT TOTAL: 2,531.70

PACKET : 07365 07366 07367
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-2031025	602-43330-42600	SUPPLIES & MA BRASS NIPPLES,ELBOWS,VALVE BAL	207170	69.09
		I-2074035	602-43330-42600	SUPPLIES & MA BUCKET,TOWELS,DOOR WEDGE	207170	54.74
		I-2078051	602-43330-42600	SUPPLIES & MA SHOP TOWELS,DRIVER CADY	207170	17.98
01-00445	CITY OF MITCHELL					
		I-04.001900.00.06.25	602-43330-42830	UTILITIES-WAT 2800 N MAIN ST	207056	139.52
01-00532	A-OX WELDING SUPPLY CO					
		I-0000327117	602-43330-42600	SUPPLIES & MA CO2 CYLINDERS	207030	22.50
01-01020	CENTRAL ELECTRIC COOPER					
		I-14579003.06.25	602-43330-42800	UTILITIES GROUND STORAGE UNIT	207052	4,044.48
01-01518	VERIZON WIRELESS					
		I-6114713233	602-43330-42800	UTILITIES ACCT #886931646-00001	207196	95.46
01-01830	NORTHWESTERN ENERGY					
		I-2585902-6.05.25	602-43330-42800	UTILITIES 2800 N MAIN ST	207148	2,576.42
		I-2586002-4.05.25	602-43330-42800	UTILITIES N LAKE MITCHELL	207148	87.74
		I-4240509-2.05.25	602-43330-42800	UTILITIES 41008 256TH ST	207148	161.21
01-02602	PUBLIC HEALTH LABORATOR					
		I-10620250	602-43330-42550	LAB FEES LAB TESTINGS	207164	225.00
		I-10621144	602-43330-42550	LAB FEES LAB TESTINGS	207164	225.00
01-02679	MENARD'S INC					
		I-88259	602-43330-42600	SUPPLIES & MA TUBE STIFFENER WATER PRESS	207128	111.71
01-04692	B-Y WATER DISTRICT					
		I-06771.06.25	602-43330-42850	B-Y WATER CHA MAY 2025 WATER USAGE	207041	85,025.57
		I-6771.06.25	602-43330-42850	B-Y WATER CHA MAY 2025 WATER OVERAGE	207041	2,195.50
01-09349	HOWES OIL CO					
		I-357335	602-43330-42610	GAS & FUEL UNLEADED GAS	207105	607.24
		I-357562	602-43330-42610	GAS & FUEL OFF ROAD FUEL #2	207105	162.24
01-09439	ADVANCED ENGINEERING AN					
		I-2024-37 P.E.#8	602-43330-42200	CO2 TANK INSP 2024-37 P.E.#8	207031	3,706.00

DEPARTMENT 3330 WATER TREATMENT PLANT TOTAL: 99,527.40

PACKET : 07365 07366 07367
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
01-00424	RUNNINGS SUPPLY INC					
		I-2024198	602-43340-42600	SUPPLIES & MA SHOVEL,SPADE,RATCHET	207170	84.97
		I-2068658	602-43340-42600	SUPPLIES & MA STAINLESS HOSE CLAMP	207170	21.06
		I-2068692	602-43340-42600	SUPPLIES & MA CUTOFF WHEEL	207170	13.96
		I-2075193	602-43340-42600	SUPPLIES & MA DETAIL SPRAY,FOLDING WRENCH	207170	60.94
01-00445	CITY OF MITCHELL					
		I-04.001800.00.06.25	602-43340-42830	UTILITIES-WAT WATER SHOP	207056	124.81
01-00786	SOUTH DAKOTA 811					
		I-SD25-01264	602-43340-42200	LOCATES MAY 2025 MESSAGE FEES	207180	179.55
01-01199	STURDEVANTS AUTO VALUE					
		I-815057398	602-43340-42600	SUPPLIES & MA TRUCK TUFF RUBBER	207184	32.99
01-01830	NORTHWESTERN ENERGY					
		I-2958403-4.05.25	602-43340-42800	UTILITIES 1800 VAN DYKE DR	207148	632.96
01-02470	CORE & MAIN LP					
		I-V924981	602-43340-42693	COMPUTER SOFT METER DATA REPORTS	207063	5,500.00
		I-W892762	602-43340-42600	SUPPLIES & MA ALLY METER	207063	3,800.00
		I-W956745	602-43340-43312	VALVE REPLACE TAPPING SLV	207063	3,391.69
		I-X024910	602-43340-43312	VALVE REPLACE REPROGRAM IPERL	207063	12,300.00
		I-X062535	602-43340-43312	VALVE REPLACE ALPHA VLV	207063	1,644.40
		I-X119542	602-43340-42600	SUPPLIES & MA MALE ADAPTOR,BOX RISER	207063	1,116.40
01-02679	MENARD'S INC					
		C-87291	602-43340-42600	SUPPLIES & MA RETURNED BLADE CONNECTOR	207128	13.99-
		I-87959	602-43340-42600	SUPPLIES & MA PVC PLUGS,LOCKS,BALL VALVES	207128	68.01
		I-87979	602-43340-42600	SUPPLIES & MA END CAPS	207128	32.94
		I-88038	602-43340-42600	SUPPLIES & MA TEST PLUG	207128	19.17
		I-88046	602-43340-42600	SUPPLIES & MA TOILET PAPER,TOOLBOX TOWELS	207128	104.44
01-06633	GF ADVERTISING SERVICES					
		I-62374	602-43340-42650	UNIFORMS POCKET TEE	207096	74.75
01-09349	HOWES OIL CO					
		I-357335	602-43340-42610	GAS & FUEL UNLEADED GAS	207105	1,479.64
01-09869	MCLAURY ENGINEERING INC					
		I-2022-36 P.E.#17	602-43340-43338	2ND, 4TH, RAI 2022-36 P.E.#17	207126	118.39
		I-2023-21 P.E.#16	602-43340-43338	2ND, 4TH, RAI 2023-21 P.E.#16	207126	7,965.04

DEPARTMENT 3340 WATER DISTRIBUTION TOTAL: 38,752.12

FUND 602 WATER TOTAL: 138,279.52

PACKET : 07365 07366 07367
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
01-00008	ELFSTRAND'S ACE HARDWAR						
		I-19651	604-43200-42600	SUPPLIES	MOWER RECYCLR GAS	207084	440.00
01-00018	RMB ENVIRONMENTAL LABOR						
		I-E000637	604-43200-42550	LABORATORY FE	MINNOW FULL DILUTION	207169	660.00
01-00424	RUNNINGS SUPPLY INC						
		I-2070464	604-43200-42600	SUPPLIES	LAWN WEED KILLER	207170	42.99
01-00445	CITY OF MITCHELL						
		I-04.001500.00.06.25	604-43200-42830	UTILITIES-WAT	2141 E HAVENS AVE	207056	275.36
01-00469	GEOTEK ENGINEERING & TE						
		I-2022-1 P.E.#9A	604-43200-43310	SOUTH PLANT I	2022-1 P.E.#9A	207095	5,072.50
01-00750	FISHER SCIENTIFIC						
		I-1462542	604-43200-42600	SUPPLIES	CYLINDER GRAD PMP	207090	232.58
		I-1492683	604-43200-42600	SUPPLIES	CHLORIDE SOLUTION	207090	289.01
01-01020	CENTRAL ELECTRIC COOPER						
		I-12550001.06.25	604-43200-42800	UTILITIES	41151 256TH ST	207052	10,112.00
01-01021	JOHN T JONES CONSTRUCTI						
		I-2022-1 P.E.#10	604-43200-43310	SOUTH PLANT I	2022-1 P.E.#10	207113	1,427,579.62
01-01518	VERIZON WIRELESS						
		I-6114713233	604-43200-42800	UTILITIES	ACCT #886931646-00001	207196	47.73
01-01830	NORTHWESTERN ENERGY						
		I-2581292-6.05.25	604-43200-42600	SUPPLIES	2141 E HAVENS ST PLNT SWR	207148	9,163.53
01-02602	PUBLIC HEALTH LABORATOR						
		I-10621056	604-43200-42550	LABORATORY FE	LAB TESTINGS	207164	94.00
01-02679	MENARD'S INC						
		I-88072	604-43200-42600	SUPPLIES	GARDEN STAPLE MARBLE STONE	207128	57.52
		I-88078	604-43200-42600	SUPPLIES	MARBLE STONE	207128	107.60
		I-88091	604-43200-42610	GAS & FUEL	DIG EDGING	207128	31.99
		I-88094	604-43200-42600	SUPPLIES	TANK SPRAYER	207128	14.97
		I-88106	604-43200-42600	SUPPLIES	NO DIG EDGING	207128	19.99
		I-88123	604-43200-42600	SUPPLIES	LANDSCAPING ROCKS	207128	55.90
01-09349	HOWES OIL CO						
		I-357335	604-43200-42610	GAS & FUEL	UNLEADED GAS	207105	462.99
		I-357562	604-43200-42610	GAS & FUEL	OFF ROAD FUEL #2	207105	75.58
		I-357562	604-43200-42610	GAS & FUEL	OFF ROAD FUEL #2	207105	560.85

DEPARTMENT 3200 WASTE WATER TREATMENT TOTAL: 1,455,396.71

PACKET : 07365 07366 07367
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
01-00236	BENDER SEWER & DRAIN LL						
		I-37269	604-43250-42600	SUPPLIES	JET/VAC TO CLEAN GRAVEL 4TH MA	207046	480.00
01-00424	RUNNINGS SUPPLY INC						
		C-2064169	604-43250-42600	SUPPLIES	RETURNED FUEL LINE KIT	207170	14.99-
01-00428	CARQUEST AUTO PARTS INC						
		I-4977-335488	604-43250-42600	SUPPLIES	TERRACAIR DEF 2.5 GAL	207051	47.96
01-00786	SOUTH DAKOTA 811						
		I-SD25-01264	604-43250-42200	PROFESSIONAL	MAY 2025 MESSAGE FEES	207180	179.55
01-01020	CENTRAL ELECTRIC COOPER						
		I-12552001.06.25	604-43250-42800	UTILITIES	2824 SOUTH CAPTIAL ST	207052	347.00
01-01819	NORTHWEST PIPE FITTINGS						
		I-465752	604-43250-42600	SUPPLIES	QUICK SLIP SEWER CAP	207147	156.65
01-01830	NORTHWESTERN ENERGY						
		I-2579460-3.05.25	604-43250-42800	UTILITIES	N SANBORN AND 13TH AVE	207148	142.55
		I-2581214-0.05.25	604-43250-42800	UTILITIES	N FOSTER ST	207148	1,225.28
		I-2581590-3.05.25	604-43250-42800	UTILITIES	N HARMON DR	207148	254.94
		I-2581650-5.05.25	604-43250-42800	UTILITIES	KIPPES CV	207148	88.25
		I-2581719-8.05.25	604-43250-42800	UTILITIES	S HARMON AND OHLMAN	207148	188.12
		I-2581747-9.05.25	604-43250-42800	UTILITIES	S HARMON DR	207148	64.66
		I-2582035-8.05.25	604-43250-42800	UTILITIES	1500 W 23RD AVE	207148	231.36
		I-2585907-5.05.25	604-43250-42800	UTILITIES	AIRPORT RD WST WTR	207148	142.47
		I-2828568-2.05.25	604-43250-42800	UTILITIES	5709 ISLAND CT	207148	34.19
		I-3907866-2.05.25	604-43250-42800	UTILITIES	1040 N HARMON DR LIFT	207148	191.92
01-02679	MENARD'S INC						
		I-87987	604-43250-42600	SUPPLIES	DETAILING TOWELS,TRIGGER,WATER	207128	37.15
01-09349	HOWES OIL CO						
		I-357335	604-43250-42610	GAS	UNLEADED GAS	207105	365.24
01-09869	MCLAURY ENGINEERING INC						
		I-2022-36 P.E.#17	604-43250-43343	2ND, 4TH, & R	2022-36 P.E.#17	207126	73.27
		I-2023-21 P.E.#16	604-43250-43343	2ND, 4TH, & R	2023-21 P.E.#16	207126	4,930.72

DEPARTMENT 3250 WASTE WATER COLLECTION TOTAL: 9,166.29

FUND 604 SEWER TOTAL: 1,464,563.00

PACKET : 07365 07366 07367
VENDOR SET: Mult
FUND : 612 SANITATION
DEPARTMENT: 3220 RECYCLING PROGRAM BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-00281	HELMS AND ASSOCIATES						
		I-2021-30 P.E.#28	612-43220-43200	BUILDINGS	2021-30 P.E.#28	207102	9,671.71
01-01117	FLEETPRIDE						
		I-125893513	612-43220-42500	REPAIR & MAIN	TARP STOP KIT	207091	48.89
	PROJ: L95-42500 921			REPAIR MAINTENANCE			
01-01417	NEWVISION SECURITY LLC						
		I-25740	612-43220-42800	UTILITIES	ALARM MONITORING	207146	76.00
01-01830	NORTHWESTERN ENERGY						
		I-3750165-7.05.25	612-43220-42800	UTILITIES	2801 E HAVENS ST	207148	284.19
01-06656	PREMIER PEST CONTROL LL						
		I-54432	612-43220-42500	REPAIR & MAIN	MAY 2025 PEST CONTROL	207162	175.00
					DEPARTMENT 3220 RECYCLING PROGRAM	TOTAL:	10,255.79

PACKET : 07365 07366 07367
VENDOR SET: Mult
FUND : 612 SANITATION
DEPARTMENT: 3230 WASTE COLLECTION BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-00424	RUNNINGS SUPPLY INC						
		I-2065795	612-43230-42600	SUPPLIES	HEX BUSHINGS	207170	5.78
01-00436	CHS FARMERS ALLIANCE						
		I-IA0914	612-43230-42500	REPAIRS	MOUNT TIRES	207055	240.00
	PROJ: L3A-42500	950		REPAIR MAINTENANCE			
01-09349	HOWES OIL CO						
		I-357562	612-43230-42610	GAS & OIL	OFF ROAD FUEL #2	207105	4,822.60
				DEPARTMENT 3230 WASTE COLLECTION		TOTAL:	5,068.38

PACKET : 07365 07366 07367
VENDOR SET: Mult
FUND : 612 SANITATION
DEPARTMENT: 3240 LANDFILL BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-00281	HELMS AND ASSOCIATES						
		I-36108	612-43240-42500	REPAIR AND MA	LANDFILL FENCING LAYOUT	207102	687.50
01-00436	CHS FARMERS ALLIANCE						
		I-IA0890	612-43240-42500	REPAIR AND MA	MOUNT & BALANCE TIRES	207055	100.00
	PROJ: L5B-42500	189		REPAIR MAINTENANCE			
		I-IG2410	612-43240-42610	GAS & OIL	LANDFILL RUBY FIELDMASTER	207055	2,005.91
01-01117	FLEETPRIDE						
		I-125941106	612-43240-42600	SUPPLIES	EXT LIFE RED NOAT ANTIFRZ	207091	37.17
	PROJ: L3C-42600	197		SUPPLIES MATERIALS			
01-01417	NEWVISION SECURITY LLC						
		I-25739	612-43240-42800	UTILITIES	ALARM MONITORING	207146	76.00
01-02017	DAVISON RURAL WATER SYS						
		I-5095.06.25	612-43240-42800	UTILITIES	MAY 2025 WATER USAGE	207076	60.30
01-02679	MENARD'S INC						
		I-87687	612-43240-42600	SUPPLIES	RGD COND NPPL EMT CONDUIT	207128	18.22
01-02939	DEPARTMENT OF AGRICULTU						
		I-05.01.2025	612-43240-42210	STATE GARBAGE	SOLID WASTE SURCHARGE	207079	3,313.50
01-07058	INTERSTATE POWER SYSTEM						
		I-C024064724:01	612-43240-42600	SUPPLIES	MANIFOLD,SEAL,GASKET,COOLER	207111	3,319.66
	PROJ: L3C-42600	197		SUPPLIES MATERIALS			
		I-C024064757:01	612-43240-42600	SUPPLIES	COOLANT PUMP,THERMOSTAT,RING	207111	1,913.04
	PROJ: L3C-42600	197		SUPPLIES MATERIALS			
01-09349	HOWES OIL CO						
		I-357335	612-43240-42610	GAS & OIL	UNLEADED GAS	207105	182.14
		I-357562	612-43240-42610	GAS & OIL	OFF ROAD FUEL #2	207105	2,762.79
		I-357562	612-43240-42610	GAS & OIL	OFF ROAD FUEL #2	207105	2,262.76

DEPARTMENT 3240 LANDFILL TOTAL: 16,738.99

FUND 612 SANITATION TOTAL: 32,063.16

PACKET : 07365 07366 07367
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
01-00008	ELFSTRAND'S ACE HARDWAR					
		I-17914	613-45650-42500	REPAIRS & MAI VALVE TOILET ANTISIPHON	207084	12.99
01-00356	QUALIFIED PRESORT SERVI					
		I-2279-3564	613-45650-42660	SHIPPING/POST POSTAGE 05.15-31.2025	207165	5.11
01-00424	RUNNINGS SUPPLY INC					
		I-2063677	613-45650-42600	SUPPLIES & MA BROWN SHOE	207170	135.00
		I-2065079	613-45650-42600	SUPPLIES & MA POULTRY WIRE	207170	44.99
01-00850	GRAHAM TIRE CO					
		I-404189784	613-45650-42500	REPAIRS & MAI BATTERY	207098	3,119.60
01-01075	JOHNSON CONTROLS					
		I-1-135768309327	613-45650-42502	CONTRACT SERV PLANNED SERVICE JUNE 25-AUG-25	207114	4,906.94
01-01830	NORTHWESTERN ENERGY					
		I-4153312-6.05.25	613-45650-42800	UTILITIES 614 N LAWLER ST	207148	15.19
01-02679	MENARD'S INC					
		I-87684	613-45650-42600	SUPPLIES & MA TRASH CAN PRUNER	207128	184.85
01-03267	WALMART/CAPITAL ONE					
		I-7975.04222025	613-45650-42666	MINOR EQUIPME SHARK VACUUM	207199	190.10
		I-7975.04252025	613-45650-42600	SUPPLIES & MA BODY WASH,SHAMPOO,SOAP	207199	29.94
		I-7975.04292025	613-45650-42600	SUPPLIES & MA ROASTERS	207199	118.00
01-06750	MITCHELL TELECOM					
		I-11096671	613-45650-42800	UTILITIES ACCT #00223662-2	207141	0.14
01-07344	CHESTERMAN COMPANY					
		I-11760824	613-45650-42610	COST OF GOODS PAPER CUPS LIDS/CASE PEAK SWEE	207054	473.45
01-08281	VESTIS					
		I-6380286010	613-45650-42502	CONTRACT SERV MAT CLEANING	207198	42.29
01-09170	SCHEMMER					
		I-2025-19 P.E.#2	613-45650-42200	PROFESSIONAL 2025-19 P.E.#2	207175	17,900.00
01-09349	HOWES OIL CO					
		I-357335	613-45650-42620	GAS & FUEL UNLEADED GAS	207105	88.65
01-09495	SCHUMACHER ELEVATOR COM					
		I-90648548	613-45650-42502	CONTRACT SERV MAINTENANCE	207176	1,020.00
01-10541	BUILDERS FIRST SOURCE					
		I-99879730	613-45650-42666	MINOR EQUIPME BAR TIES GRIP RITE	207049	744.00

DEPARTMENT 5650 CORN PALACE TOTAL: 29,031.24

FUND 613 CORN PALACE TOTAL: 29,031.24

PACKET : 07365 07366 07367
VENDOR SET: Mult
FUND : 614 GOLF COURSE
DEPARTMENT: 5250 GOLF COURSE BANK: Multi
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00356	QUALIFIED PRESORT SERVI					
		I-2279-3564	614-45250-42600	SUPPLIES & MA POSTAGE 05.15-31.2025	207165	2.19
01-00436	CHS FARMERS ALLIANCE					
		I-IA1171	614-45250-42600	SUPPLIES & MA INDOL ULTRA CLEAN	207055	77.80
01-00445	CITY OF MITCHELL					
		I-04.000800.00.06.25	614-45250-42830	UTILITIES-WAT 3300 N OHLMAN ST	207056	690.27
01-00850	GRAHAM TIRE CO					
		I-404190645	614-45250-42500	REPAIR & MAIN MOWER TIRE	207098	15.00
01-01355	MIDWEST TURF & IRRIGATI					
		I-3952049-00	614-45250-42600	SUPPLIES & MA RADIATOR HOSE	207137	72.79
		I-3952153-00	614-45250-42600	SUPPLIES & MA TURFBOLT	207137	312.63
01-01457	MIDWEST FIRE & SAFETY					
		I-30010940	614-45250-42500	REPAIR & MAIN ANNUAL INSEPCTION	207134	238.00
01-01518	VERIZON WIRELESS					
		I-6114713233	614-45250-42800	UTILITIES ACCT #886931646-00001	207196	42.73

DEPARTMENT 5250 GOLF COURSE TOTAL: 1,451.41

FUND 614 GOLF COURSE TOTAL: 1,451.41

PACKET : 07365 07366 07367
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
01-01590	MCLEOD'S PRINTING						
		I-84277	619-45220-42600	SUPPLIES	TIME SHEETS	207127	109.98
01-01830	NORTHWESTERN ENERGY						
		I-3394102-2.05.25	619-45220-42800	UTILITIES	2601 N MAIN ST	207148	1,073.10
		I-3394130-3.05.25	619-45220-42800	UTILITIES	2601 N MAIN ST TRLR	207148	35.52
		I-3988458-0.05.25	619-45220-42800	UTILITIES	2601 N MAIN ST SHWR	207148	14.57
01-02679	MENARD'S INC						
		I-87741	619-45220-42500	REPAIR & MAIN	BREAKER CABLE STRIPPER	207128	98.88
01-02811	JONES SUPPLIES						
		I-152327	619-45220-42600	SUPPLIES	DISPENSER,AIR FRESHENERS	207115	115.50
01-03488	FLOWBIRD AMERICA INC						
		I-A1002243	619-45220-42620	COMPUTER SOFT	PARKFOLIO ALARMS	207092	69.00
01-06354	DEGEN'S DOCK & LIFT SER						
		I-1372	619-45220-42500	REPAIR & MAIN	LIFT INSTALLATION	207078	200.00
01-06750	MITCHELL TELECOM						
		I-11097853	619-45220-42800	UTILITIES	ACCT #00028238-4	207141	77.95
01-09665	CITY OF MITCHELL						
		I-06042025	619-45220-42935	BID TAX	MAY 2025 HOTEL TAX	207057	924.00
01-09703	AMAZON CAPITAL SERVICES						
		I-11Q7-P6KN-6PKC	619-45220-42600	SUPPLIES	COPY PAPER,INK CARTRIDGES	207033	424.66
		I-166C-D1GQ-PJQ3	619-45220-42600	SUPPLIES	EPSON 232 CLARIA INK	207033	82.10
		I-1MCP-P6TN-9T1D	619-45220-42600	SUPPLIES	TICKET HOLDER,CALENDAR	207033	81.10

DEPARTMENT 5220 CAMPGROUND TOTAL: 3,306.36

FUND 619 CAMPGROUND TOTAL: 3,306.36

PACKET : 07365 07366 07367
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
01-00006	LEWIS FAMILY DRUG						
		I-079814600	621-44600-42600	SUPPLIES	GS 8 IMG ASP ORG CHEW TAB	207119	5.99
01-00532	A-OX WELDING SUPPLY CO						
		I-0000327119	621-44600-42600	SUPPLIES	D MEDICAL CYL	207030	50.85
01-01518	VERIZON WIRELESS						
		I-6114713233	621-44600-42800	UTILITIES	ACCT #886931646-00001	207196	102.32
01-01942	PETTY CASH						
		I-06052025	621-44600-42600	SUPPLIES	TITLE LATE FEE	207160	1.00
01-02700	HENRY SCHEIN INC						
		I-41713580	621-44600-42600	SUPPLIES	MEDICAL SUPPLIES	207103	524.82
01-03478	AVERA QUEEN OF PEACE						
		I-CINV-006573	621-44600-42600	SUPPLIES	PHARMACY	207040	77.85
01-08978	BUHL'S DRYCLEANERS & LI						
		I-96910	621-44600-42500	REPAIRS & MAI	LAUNDRY SERVICE	207048	15.00
01-09349	HOWES OIL CO						
		I-357335	621-44600-42610	GAS & OIL	UNLEADED GAS	207105	762.44
		I-357562	621-44600-42610	GAS & OIL	OFF ROAD FUEL #2	207105	84.19
01-09962	QUICK MED CLAIMS						
		I-INV42563	621-44600-42250	CONTRACT-QMC	MAY 2025 MONTHLY CONTRACT	207166	5,346.03

DEPARTMENT 4600 EMS TOTAL: 6,970.49

FUND 621 EMERGENCY MEDICAL SERVICETOTAL: 6,970.49

PACKET : 07365 07366 07367
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-06022025	700-45300-42904	CORN PALACE G 2025 SHRINE CIRCUS RENT	207065	7,415.49
01-07908	CORN PALACE SHRINE CLUB					
		I-06022025	700-45300-42904	CORN PALACE G 2025 SHRINE CIRCUS SALES	207068	29,454.31
				DEPARTMENT 5300 AGENCY FUNDS	TOTAL:	36,869.80
				FUND 700 AGENCY FUNDS	TOTAL:	36,869.80
					REPORT GRAND TOTAL:	2,022,995.48

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=========LINE ITEM========= ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	=======GROUP BUDGET======= ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2025-2026	101-41110-42300	LEGAL PUBLICATIONS	317.92	13,000	8,533.54				
	101-41110-42600	SUPPLIES & MATERIALS	30.00	1,000	509.31				
	101-41210-43300	VETERAN'S PARK	25.00	0	450.20-	Y			
	101-41220-42800	UTILITIES-TELEPHONE	0.01	250	198.83				
	101-41230-42800	UTILITIES-TELEPHONE	0.19	230	184.55				
	101-41410-42610	WEST GROUP LAW DATABASE	824.82	15,000	10,875.90				
	101-41410-42810	UTILITIES-TELEPHONE	0.51	100	95.71				
	101-41420-42600	SUPPLIES & MATERIALS	69.30	6,120	4,724.47				
	101-41420-42630	SURPLUS AUCTION	44.87	300	195.48				
	101-41420-42700	TRAVEL	40.00	6,550	4,833.61				
	101-41420-42800	UTILITIES - TELEPHONE	3.12	260	194.67				
	101-41440-42210	PROFESSIONAL SERVICES	1,325.00	12,338	9,268.55				
	101-41440-42231	EMPLOYEE PHYSICALS,DRUG TE	5,357.60	45,851	23,162.50				
	101-41440-42600	SUPPLIES & MATERIALS	58.90	3,500	1,453.50				
	101-41440-42800	UTILITIES	3.03	250	194.07				
	101-41440-42980	SAFETY COMMITTEE	36.67	750	561.33				
	101-41460-42110	LIABILITY, PROPERTY INS &	2,703.00	227,260	23,669.22-	Y			
	101-41920-42520	REPAIR-CITY HALL	216.38	4,500	3,707.74				
	101-41920-42620	SUPPLIES-CITY HALL	354.27	1,000	78.18				
	101-41920-42810	UTILITIES-STORAGE BLDG	408.78	2,400	1,278.43				
	101-41920-42811	UTILITIES-CITY HALL	1,949.26	19,000	11,418.85				
	101-41920-42812	UTILITIES-CITY HALL W/S	279.10	1,500	960.40				
	101-41920-43410	REPAIRS-CITY HALL	66.84	0	200.52-	Y			
	101-41935-42250	MANAGED PRINT SERVICES	4,925.68	59,000	36,039.41				
	101-41935-42615	POSTAGE	410.42	7,500	4,393.43				
	101-41935-42640	COPY MACHINE SUPPLIES	239.46	2,700	1,588.14				
	101-41935-42850	UTILITIES/TELEPHONE	2,509.75	16,690	1,625.87				
	101-42110-42200	PROFESSIONAL SERVICES	234.79	9,800	5,550.56				
	101-42110-42500	REPAIR & MAINTENANCE	60.95	11,970	11.33-	Y			
	101-42110-42600	SUPPLIES	307.44	31,019	13,290.40				
	101-42110-42610	GAS OIL TIRES	3,993.83	65,000	42,646.88				
	101-42110-42630	PROJECT LIFESAVER	17.62	200	149.46				
	101-42110-42640	UNIFORM ALLOWANCE	210.10	7,000	2,697.31				
	101-42110-42670	SERVICE DOG SUPPLY	463.48	2,030	664.57				
	101-42110-42700	TRAVEL, CONF & DUES	150.00	12,500	5,803.03				
	101-42110-42800	TELEPHONE	28.64	14,500	8,561.24				
	101-42110-42810	UTILITIES	119.40	7,150	3,818.57				
	101-42110-42980	VEHICLE TOWING	255.00	5,500	4,405.00				
	101-42110-43400	MACHINERY AND EQUIPMENT	8,750.00	201,604	137,018.54				
	101-42130-42500	REPAIRS	266.04	6,000	2,069.03				
	101-42130-42520	EMERGENCY SIREN UTILITIES	57.27	2,900	1,590.80				
	101-42130-42530	TRAFFIC LIGHTS MAINT	2,446.44	16,000	8,606.47				
	101-42130-42535	LIGHT MAINTENANCE	11.96	27,000	22,468.01				
	101-42130-42545	PAINT	143.65	21,000	7,283.60				
	101-42130-42570	REPAIRS-TRAFFIC ACCIDENTS	573.88	80,000	75,679.34				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	LINE ITEM ANNUAL BUDGET	LINE ITEM BUDGET AVAILABLE	LINE ITEM OVER BUDG	GROUP BUDGET ANNUAL BUDGET	GROUP BUDGET AVAILABLE	GROUP BUDGET OVER BUDG
	101-42130-42600	SUPPLIES	53.68	4,500	3,794.92				
	101-42130-42610	GAS, OIL, TIRES	355.23	5,000	2,601.61				
	101-42130-42810	UTILITIES-TRAFFIC LIGHTS	1,968.91	38,000	21,205.09				
	101-42130-42820	TELEPHONE	135.47	1,200	522.59				
	101-42130-42835	UTILITIES-STREET LIGHTS	25,847.94	305,000	179,787.88				
	101-42130-42840	BUILDING UTILITIES	87.04	6,000	3,334.49				
	101-42130-43415	CROSSWALK RRFB	11,225.00	23,000	1,654.20				
	101-42200-42500	REPAIR & MAINTENANCE	436.58	17,650	9,470.22				
	101-42200-42550	REPAIR-SELF-CONT BREATH AP	372.50	4,350	170.79-	Y			
	101-42200-42600	SUPPLIES	186.93	24,950	15,886.97				
	101-42200-42610	GAS & OIL	786.63	11,150	7,939.04				
	101-42200-42700	TRAVEL, CONF & DUES	233.26	14,175	5,509.53				
	101-42200-42800	TELEPHONE	2.84	2,500	2,157.54-	Y			
	101-42200-42810	UTILITIES	3,358.43	44,000	27,050.78				
	101-42200-43200	BUILDINGS	5,151.13	20,000	914.97				
	101-43100-42500	REPAIRS	891.21	150,000	137,296.03				
	101-43100-42600	SUPPLIES	2,860.36	20,000	52,616.90-	Y			
	101-43100-42610	GAS	6,130.21	87,000	66,328.49				
	101-43100-42620	ASPHALT MIX	6,635.70	100,000	91,606.33				
	101-43100-42650	UNIFORMS	451.85	3,750	2,788.30				
	101-43100-42800	UTILITIES	76.28	15,000	8,346.44				
	101-43110-42600	SUPPLIES	327.99	4,200	1,615.98				
	101-43110-42610	GAS	601.52	7,000	4,254.64				
	101-43110-42750	PLANNING COMMISSION EXPENS	62.93	1,200	660.60				
	101-43110-42800	UTILITIES	84.63	2,000	1,286.34				
	101-43110-42916	NUISANCE ABATEMENT	5.31	15,000	14,968.14				
	101-43120-42200	PROF SERVICES-DESIGN	7,980.00	79,000	59,639.70				
	101-43120-42521	SIDEWALK CONSTRUCT	1,142.86	75,000	65,205.63				
	101-43120-43300	STREET OVERLAY MAINT	29,077.09	1,635,250	1,234,949.78				
	101-43150-43343	2ND, 4TH, & RAILROAD	10,392.99	425,034	269,770.20				
	101-43700-42600	SUPPLIES & MATERIALS	1,087.96	16,000	7,843.99				
	101-43700-42603	WEED EATERS SUPPLIES	259.95	1,500	766.34				
	101-43700-42800	UTILITIES	73.31	5,500	3,708.52				
	101-43700-42830	UTILITIES-WATER/SEWER	112.22	2,000	1,793.38				
	101-44120-42800	UTILITIES-POUND	171.69	2,400	1,285.89				
	101-44120-42900	IMPOUNDING DOGS	927.57	15,300	8,553.55				
	101-45500-42200	PROFESSIONAL SERVICES	300.00	325	25.00				
	101-45500-42600	SUPPLIES & MATERIALS	386.88	12,000	8,129.88				
	101-45500-42691	DATABASE SYS UPDATE	550.00	1,900	1,350.00				
	101-45500-42800	UTILITIES	3,462.32	43,375	23,653.76				
	101-45500-43420	BOOKS	2,006.60	47,000	26,318.85				
	101-46500-43100	PROPERTY ACQUISITION	127.66	1,000,000	6,023.54				
	201-45110-42550	REPAIR & MAINT-AQUATICS	333.31	0	333.31-	Y			
	201-45110-42600	SUPPLIES & MATERIALS	775.34	10,000	5,447.84				
	201-45110-42601	CONCESSION SUPPLIES	7,197.31	25,000	17,802.69				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=========LINE ITEM========= ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	=======GROUP BUDGET======= ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	201-45110-42602	POOL CHEMICALS	6,010.06	45,000	38,989.94				
	201-45110-42605	SUPPLIES & MAT-AQUATICS	829.77	6,750	4,460.95				
	201-45110-42650	UNIFORMS	32.55	500	467.45				
	201-45110-42800	UTILITIES	1.81	400	299.13				
	201-45140-42300	PUBLISHING	2,209.00	46,500	23,978.00				
	201-45140-42600	SUPPLIES & MATERIALS	930.60	35,027	17,383.69				
	201-45140-42602	CHEMICALS	3,817.59	18,000	9,001.33				
	201-45140-42800	UTILITIES	3,902.57	159,440	87,136.69				
	201-45160-42500	REPAIR & MAINTENANCE	2,583.45	98,284	69,838.96				
	201-45160-42600	SUPPLIES & MATERIALS	6,819.79	60,968	39,633.47				
	201-45160-42610	GAS & FUEL	1,279.44	15,000	11,420.09				
	201-45160-42800	UTILITIES	3,248.22	156,420	86,535.77				
	201-45160-43320	CAPITAL IMPROV-PRESS BOX	9,818.69	13,242	3,423.31				
	201-45165-42610	COST OF GOODS SOLD	12,395.51	33,000	12,015.23				
	201-45210-42300	PUBLISHING	0.73	0	2.19-	Y			
	201-45210-42500	REPAIR & MAINTENANCE	2,989.66	88,080	73,292.94				
	201-45210-42600	SUPPLIES & MATERIALS	9,640.12	90,300	58,207.28				
	201-45210-42610	GAS & FUEL	2,712.54	33,000	24,113.87				
	201-45210-42650	UNIFORMS	410.97	2,100	731.15				
	201-45210-42800	UTILITIES	706.20	79,200	66,224.44				
	201-45210-42850	UTILITIES-VETERAN'S PARK	63.82	5,625	5,195.59				
	201-45220-42800	UTILITIES	48.65	640	394.89				
	203-45220-42550	TESTING	1,221.54	6,400	5,178.46				
	203-45220-43310	WATERSHED IMPROVEMENTS	5,292.14	100,000	494,446.56-	Y			
	209-46530-42920	SPORTS AUTHORITY PROMO	5,000.00	194,640	120,890.00				
	211-46311-42960	CONV VISITORS BUR	21,875.00	262,500	131,250.00				
	214-43500-42800	UTILITIES - TELEPHONE	126.55	2,102	1,120.91				
	214-43500-42910	SERVICE CONTRACTS	6,366.94	24,057	10,885.57				
	218-45150-42500	REPAIR AND MAINTENANCE	88.98	9,500	5,992.04				
	218-45150-42600	SUPPLIES & MATERIALS	525.43	8,800	7,005.90				
	218-45150-42605	SUPPLIES-NONTRANSIT	760.77	0	760.77-	Y			
	218-45150-42610	GAS OIL TIRES	8,583.05	100,000	67,394.39				
	218-45150-42800	UTILITIES	70.31	1,565	1,135.53				
	218-45150-42920	COMPUTER SOFTWARE/SUPPORT	621.57	50,750	47,500.26				
	218-45180-42500	REPAIR & MAINTENANCE	91.46	5,000	2,924.80				
	218-45180-42600	SUPPLIES & MATERIALS	77.45	5,900	3,891.67				
	218-45180-42800	UTILITIES	17.42	32,302	23,716.46				
	218-45180-42900	FUNDRAISING	480.00	4,750	2,899.91				
	219-45140-42610	GAS, OIL, TIRES	325.03	2,500	1,492.55				
	219-45140-42800	UTILITIES	17.13	415	328.56				
	219-45140-42911	CONTRACT SERVICES-MEALS	10,951.30	211,490	125,877.79				
	230-43500-42600	SUPPLIES & MATERIALS	880.65	8,500	6,372.05				
	230-43500-42610	GAS & OIL	278.06	5,700	4,806.85				
	230-43500-42800	UTILITIES	1,372.99	19,500	9,544.90				
	602-43330-42200	CO2 TANK INSPECTION	3,706.00	0	9,963.00-	Y			

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	LINE ITEM ANNUAL BUDGET	LINE ITEM BUDGET AVAILABLE	LINE ITEM OVER BUDG	GROUP BUDGET ANNUAL BUDGET	GROUP BUDGET AVAILABLE	GROUP BUDGET OVER BUDG
	602-43330-42550	LAB FEES	450.00	15,000	13,485.00				
	602-43330-42600	SUPPLIES & MATERIALS	276.02	18,000	1,546.63				
	602-43330-42610	GAS & FUEL	769.48	3,000	1,258.06				
	602-43330-42800	UTILITIES	6,965.31	200,000	134,519.08				
	602-43330-42830	UTILITIES-WATER/SEWER	139.52	7,000	6,860.48				
	602-43330-42850	B-Y WATER CHARGES	87,221.07	975,000	655,064.84				
	602-43340-42200	LOCATES	179.55	2,000	1,417.75				
	602-43340-42600	SUPPLIES & MATERIALS	5,340.89	125,000	42,360.14				
	602-43340-42610	GAS & FUEL	1,479.64	14,000	8,103.54				
	602-43340-42650	UNIFORMS	74.75	1,250	825.31				
	602-43340-42693	COMPUTER SOFTWARE	5,500.00	0	5,500.00-	Y			
	602-43340-42800	UTILITIES	632.96	11,000	3,999.92				
	602-43340-42830	UTILITIES-WATER/SEWER	124.81	1,000	875.19				
	602-43340-43312	VALVE REPLACEMENT-CITY	17,336.09	75,000	57,663.91				
	602-43340-43338	2ND, 4TH, RAILROAD, & MAIN	8,083.43	250,000	147,392.40				
	604-43200-42550	LABORATORY FEES	754.00	3,000	2,246.00				
	604-43200-42600	SUPPLIES	10,424.09	25,000	1,692.18-	Y			
	604-43200-42610	GAS & FUEL	1,131.41	10,000	7,478.58				
	604-43200-42800	UTILITIES	10,159.73	215,000	118,632.33				
	604-43200-42830	UTILITIES-WATER/SEWER	275.36	1,500	1,224.64				
	604-43200-43310	SOUTH PLANT IMPROVEMENTS	1,432,652.12	23,130,800	16,791,608.48				
	604-43250-42200	PROFESSIONAL SERVICES	179.55	300,000	208,587.87				
	604-43250-42600	SUPPLIES	706.77	50,000	19,709.72				
	604-43250-42610	GAS	365.24	6,000	4,530.24				
	604-43250-42800	UTILITIES	2,910.74	50,000	21,091.33				
	604-43250-43343	2ND, 4TH, & RAILROAD	5,003.99	278,782	155,603.37				
	612-43220-42500	REPAIR & MAINTENANCE	223.89	10,000	6,860.94				
	612-43220-42800	UTILITIES	360.19	6,000	3,696.56				
	612-43220-43200	BUILDINGS	9,671.71	675,428	93,277.23				
	612-43230-42500	REPAIRS	240.00	15,000	853.47-	Y			
	612-43230-42600	SUPPLIES	5.78	42,000	15,153.87				
	612-43230-42610	GAS & OIL	4,822.60	60,000	45,435.87				
	612-43240-42210	STATE GARBAGE FEES	3,313.50	35,000	20,525.37				
	612-43240-42500	REPAIR AND MAINTENANCE	787.50	32,000	20,737.01				
	612-43240-42600	SUPPLIES	5,288.09	60,000	1,827.90				
	612-43240-42610	GAS & OIL	7,213.60	110,000	83,853.60				
	612-43240-42800	UTILITIES	136.30	13,000	6,522.39				
	613-45650-42200	PROFESSIONAL SERVICES	17,900.00	0	42,774.17-	Y			
	613-45650-42500	REPAIRS & MAINTENANCE	3,132.59	0	17,515.13-	Y			
	613-45650-42502	CONTRACT SERVICES	5,969.23	0	10,876.21-	Y			
	613-45650-42600	SUPPLIES & MATERIALS	512.78	0	26,777.40-	Y			
	613-45650-42610	COST OF GOODS SOLD	473.45	0	78,219.89-	Y			
	613-45650-42620	GAS & FUEL	88.65	0	499.49-	Y			
	613-45650-42660	SHIPPING/POSTAGE	5.11	0	453.76-	Y			
	613-45650-42666	MINOR EQUIPMENT	934.10	0	934.10-	Y			

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=========LINE ITEM========= ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	=======GROUP BUDGET======= ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	613-45650-42800	UTILITIES	15.33	0	24,978.83-	Y			
	614-45250-42500	REPAIR & MAINTENANCE	253.00	12,000	11,195.97				
	614-45250-42600	SUPPLIES & MATERIALS	465.41	25,000	3,886.15				
	614-45250-42800	UTILITIES	42.73	20,180	14,285.69				
	614-45250-42830	UTILITIES-WATER/SEWER	690.27	3,218	2,421.18				
	619-45220-42500	REPAIR & MAINTENANCE	298.88	8,000	5,351.98				
	619-45220-42600	SUPPLIES	813.34	2,500	961.41				
	619-45220-42620	COMPUTER SOFTWARE	69.00	4,144	1,246.40				
	619-45220-42800	UTILITIES	1,201.14	21,150	17,233.55				
	619-45220-42935	BID TAX	924.00	3,800	2,852.00				
	621-44600-42250	CONTRACT-QMC	5,346.03	54,000	28,909.50				
	621-44600-42500	REPAIRS & MAINTENANCE	15.00	1,500	1,045.62				
	621-44600-42600	SUPPLIES	660.51	30,400	101,738.13-	Y			
	621-44600-42610	GAS & OIL	846.63	13,775	10,049.96				
	621-44600-42800	UTILITIES	102.32	3,200	1,887.90				
	700-45300-42904	CORN PALACE GAMES	36,869.80	0	178,658.85-	Y			
	** 2025-2026 YEAR TOTALS **		2,022,995.48						

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
101-1110	CITY COUNCIL	347.92
101-1210	MAYOR'S OFFICE	25.00
101-1220	CITY ADMINISTRATOR	0.01
101-1230	ADMINISTRATIVE BOARDS	0.19
101-1410	ATTORNEY'S OFFICE	825.33
101-1420	FINANCE	157.29
101-1440	HUMAN RESOURCES	6,781.20
101-1460	INSURANCE & BONDS	2,703.00
101-1920	MUNICIPAL BUILDINGS	3,274.63
101-1935	INFORMATION TECHNOLOGY	8,085.31
101-2110	POLICE DEPARTMENT	14,591.25
101-2130	TRAFFIC DEPARTMENT	43,172.51
101-2200	FIRE DEPARTMENT	10,528.30
101-3100	STREET DEPARTMENT	17,045.61
101-3110	PUBLIC WORKS ADMIN	1,082.38
101-3120	STREET & SIDEWALK CONST	38,199.95
101-3150	STORM DRAINAGE	10,392.99
101-3700	CEMETERY	1,533.44
101-4120	ANIMAL CONTROL	1,099.26

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
101-5500	LIBRARY	6,705.80
101-6500	ECONOMIC DEVELOPMENT	127.66
101 TOTAL	GENERAL	166,679.03
201-5110	RECREATION & AQUATICS	15,180.15
201-5140	RECREATION CENTER	10,859.76
201-5160	SPORTS COMPLEXES	23,749.59
201-5165	CADWELL CONCESSIONS	12,395.51
201-5210	PARKS	16,524.04
201-5220	SUPERVISION	48.65
201 TOTAL	PARK FUND	78,757.70
203-5220	LAKE	6,513.68
203 TOTAL	LAKE MITCHELL	6,513.68
209-6530	BUSINESS IMPROV #4	5,000.00
209 TOTAL	BUSINESS IMPROV DIST #4	5,000.00
211-6311	ENTERTAINMENT TAX	21,875.00
211 TOTAL	ENTERTAINMENT TAX	21,875.00
214-3500	E-911	6,493.49
214 TOTAL	E-911 EMERGENCY	6,493.49
218-5150	PALACE TRANSIT	10,650.11
218-5180	JVCC	666.33
218 TOTAL	COMMUNITY SERVICES	11,316.44
219-5140	NUTRITION	11,293.46
219 TOTAL	NUTRITION	11,293.46

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
230-3500	AIRPORT	2,531.70
230 TOTAL	AIRPORT	2,531.70
602-3330	WATER TREATMENT PLANT	99,527.40
602-3340	WATER DISTRIBUTION	38,752.12
602 TOTAL	WATER	138,279.52
604-3200	WASTE WATER TREATMENT	1,455,396.71
604-3250	WASTE WATER COLLECTION	9,166.29
604 TOTAL	SEWER	1,464,563.00
612-3220	RECYCLING PROGRAM	10,255.79
612-3230	WASTE COLLECTION	5,068.38
612-3240	LANDFILL	16,738.99
612 TOTAL	SANITATION	32,063.16
613-5650	CORN PALACE	29,031.24
613 TOTAL	CORN PALACE	29,031.24
614-5250	GOLF COURSE	1,451.41
614 TOTAL	GOLF COURSE	1,451.41
619-5220	CAMPGROUND	3,306.36
619 TOTAL	CAMPGROUND	3,306.36
621-4600	EMS	6,970.49
621 TOTAL	EMERGENCY MEDICAL SERVICE	6,970.49

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
700-5300	AGENCY FUNDS	36,869.80
700 TOTAL	AGENCY FUNDS	36,869.80
	** TOTAL **	2,022,995.48

*** PROJECT TOTALS ***

PROJECT	LINE ITEM		AMOUNT
E01 5311-FY18/19	GAMAINT	Garage Maintenance	760.77
	GASUP	Garage Supplies	486.46
	MAINT	Maintenance/Repairs	88.98
	OFFSUP	Office Supplies	38.97
	OFFUT	Office Utilities	70.31
	SHAH	Tablet/Radio Contract	621.57
	TIR	Tires	927.20
		** PROJECT E01 TOTAL **	2,994.26
H01 SPORTS COMPLEX EQUIPMENT	42500	REPAIR/MAINTENANCE	160.15
	42600	SUPPLIES/MAINTENANCE	155.91
		** PROJECT H01 TOTAL **	316.06
H04 BASEBALL	42600	SUPPLIES/MATERIALS	518.28
	42800	UTILITIES	685.61
		** PROJECT H04 TOTAL **	1,203.89
H05 SOFTBALL	42500	REPAIR/MAINTENANCE	2,423.30
	42600	SUPPLIES/MATERIALS	4,681.55
	42800	UTILITIES	881.09
		** PROJECT H05 TOTAL **	7,985.94
H06 ARENA-NORTH RINK	42600	SUPPLIES-MATERIALS	103.98
	42800	UTILITIES	1,238.94
		** PROJECT H06 TOTAL **	1,342.92
H07 PEPSI COMPLEX	42600	SUPPLIES/MATERIALS	1,359.34
	42800	UTILITIES	357.11
		** PROJECT H07 TOTAL **	1,716.45
H10 MUNROE PARK	42800	UTILITIES	37.74
		** PROJECT H10 TOTAL **	37.74

*** PROJECT TOTALS ***

PROJECT	LINE ITEM		AMOUNT
H50 PARKS EQUIPMENT	42500	REPAIR/MAINTENANCE	1,391.20
	42610	GAS/FUEL	2,573.53
		** PROJECT H50 TOTAL **	3,964.73
H51 PARK SHOP	42600	SUPPLIES/MATERIALS	1,396.34
	42650	UNIFORMS	344.00
		** PROJECT H51 TOTAL **	1,740.34
H55 DRY RUN CREEK PARK	42600	SUPPLIES/MATERIALS	2,994.33
	42800	UTILITIES	184.46
		** PROJECT H55 TOTAL **	3,178.79
H56 HITCHCOCK PARK	42500	REPAIR/MAINTENANCE	1,339.68
	42600	SUPPLIES/MATERIALS	749.45
		** PROJECT H56 TOTAL **	2,089.13
H58 JENNEWEIN PARK	42800	UTILITIES	18.70
		** PROJECT H58 TOTAL **	18.70
H60 NORTHRIDGE PARK	42800	UTILITIES	35.05
		** PROJECT H60 TOTAL **	35.05
H61 PIONEER PARK	42800	UTILITIES	18.05
		** PROJECT H61 TOTAL **	18.05
H62 ROTARY PARK	42800	UTILITIES	15.21
		** PROJECT H62 TOTAL **	15.21
H63 VETERANS PARK	42850	UTILITES/VETERANS PARK	63.82
		** PROJECT H63 TOTAL **	63.82
H65 AMPHITHEATER	42800	UTILITIES	54.37
		** PROJECT H65 TOTAL **	54.37
H66 CAMP ARROYA	42800	UTILITIES	106.46
		** PROJECT H66 TOTAL **	106.46
H67 DAY CAMP	42600	SUPPLIES/MATERIALS	550.45
	42800	UTILITIES	58.21
		** PROJECT H67 TOTAL **	608.66

*** PROJECT TOTALS ***

PROJECT	LINE ITEM		AMOUNT
H74 PUBLIC BEACH	42800	UTILITIES	58.57
		** PROJECT H74 TOTAL **	58.57
H76 SANDY BEACH	42800	UTILITIES	23.79
		** PROJECT H76 TOTAL **	23.79
H77 SPORTSMANS CLUB	42500	REPAIR/MAINTENANCE	258.78
	42600	SUPPLIES/MATERIALS	479.52
	42800	UTILITIES	67.43
		** PROJECT H77 TOTAL **	805.73
H79 LAKE PARK ACCESS AREAS	42800	UTILITIES	23.17
		** PROJECT H79 TOTAL **	23.17
H85 LAKE MITCHELL WATER	42550	TESTING-LAKE MITCHELL	1,221.54
	42600	SUPPLIES-MAINTENANCE	194.25
		** PROJECT H85 TOTAL **	1,415.79
H87 PATTON YOUNG	42600	SUPPLIES-MAINTENANCE	3,275.78
		** PROJECT H87 TOTAL **	3,275.78
J02 INDOOR AQUATIC CTR	CHEMICAL	CHEMICALS	3,817.59
		** PROJECT J02 TOTAL **	3,817.59
J06 REC CTR-GENERAL BLDG	SM-BLDG	SUPPLIES/MATERIAL-BLDG	31.50
	SM-EQUIP	SUPPLIES/MATERIAL-EQUIPMENT	427.98
	SM-HVAC	SUPPLIES/MATERIAL-HVAC	237.24
	SM-JANIT	SUPPLIES/MATERIAL-JANITORIAL	123.90
	SM-OFFIC	SUPPLIES/MATERIAL-OFFICE	109.98
		** PROJECT J06 TOTAL **	930.60
J08 REC CTR PUBLISHING	ICAN	PUBLISHING-ICAN	750.00
	MIDCO	PUBLISHING-MIDCO	1,459.00
		** PROJECT J08 TOTAL **	2,209.00
J09 REC CTR UTILITIES	ELE/GAS	UTILITIES-ELECTRIC/GAS	3,902.53
		** PROJECT J09 TOTAL **	3,902.53
J50 OUTDOOR AQUATIC CENTER	CHEM	CHEMICALS	6,010.06
	CONCESS	CONCESSIONS	7,197.31

*** PROJECT TOTALS ***

PROJECT	LINE ITEM		AMOUNT
	RM-PLUMB	REPAIR/MAINT-PLUMBING	333.31
	SM-BLDG	SUPPLIES/MATERIAL-BLDG	23.66
	SM-GENER	SUPPLIES/MATERIAL-GENERAL	577.34
	SM-OFFIC	SUPPLIES/MATERIAL-OFFICE	109.98
	SM-PLUMB	SUPPLIES/MATERIAL-PLUMBING	228.77
		** PROJECT J50 TOTAL **	14,480.43
J51 P&A YOUTH PROGRAMS	SM-OFFIC	SUPPLIES/MATERIAL-OFFICE	21.16
		** PROJECT J51 TOTAL **	21.16
J52 P&A ADULT PROGRAMS	SM-EQUIP	SUPPLIES/MATERIAL-EQUIPMENT	87.00
	SM-OFFIC	SUPPLIES-MATERIAL-OFFICE	557.20
		** PROJECT J52 TOTAL **	644.20
J54 P&A UNIFORMS	JAMIE	UNIFORMS-JAMIE	32.55
		** PROJECT J54 TOTAL **	32.55
L25 127	42600	SUPPLIES MATERIALS	1,150.41
		** PROJECT L25 TOTAL **	1,150.41
L39 140	42500	REPAIRS MAINTENANCE	25.00
		** PROJECT L39 TOTAL **	25.00
L3A 950	42500	REPAIR MAINTENANCE	240.00
		** PROJECT L3A TOTAL **	240.00
L3C 197	42600	SUPPLIES MATERIALS	5,269.87
		** PROJECT L3C TOTAL **	5,269.87
L55 156	42600	SUPPLIES MATERIALS	14.05
		** PROJECT L55 TOTAL **	14.05
L5B 189	42500	REPAIR MAINTENANCE	100.00
		** PROJECT L5B TOTAL **	100.00
L95 921	42500	REPAIR MAINTENANCE	48.89
		** PROJECT L95 TOTAL **	48.89

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:	June 16, 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 Bord of Adjustment Hearing 7-7-25		
Explanation/Background of Agenda Item Requested:	Maurice & Julie Hartmann have applied for a Variance Permit for a rear yard setback of 3' vs 25' for an attached garage. This is located at 1301 Roland Lane, legally described as Lot 14, Block 4, Firesteel Heights Subdivision, City of Mitchell, Davison County, South Dakota. The property is zoned R3 Medium Density Residential District. Karl Knight has applied for a Variance Permit for a rear yard setback of 11' vs 25' for an attached covered patio. This is located at 318 Christine St, legally described as Lot 9, Block 9, Woods First Addition, City of Mitchell, Davison County, South Dakota. The property is zoned R4 High Density Residential District. Van Buskirk Homes LLC on behalf of Myron VanBuskirk 2nd Amended & Restated Revoc Trust has applied for a conditional use permit for multi-family dwelling units between 5-12 units; located in the 900 block of W Norway Ave, legally described as Lot 16F, a subdivision of Block 16, Sunnyside Addition, City of Mitchell, Davison County, South Dakota. The said real property is zoned R3 Medium Density Residential District.		

City of Mitchell
SOUTH DAKOTA

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

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

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

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

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

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

☒ **Variance** *$150 application fee due with application.*

- Description of Variance: Rear yard setback of 3' vs 25' to construct an attached garage.
- Description of Hardship:
  WOULD LIKE TO BUILD A HOBBY SHOP TO ENJOY IN RETIREMENT
  ODD SHAPED LOT DOES NOT ALLOW

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

- Description of Conditional Use: Click or tap here to enter text.

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

This Application is for the following described real property:

Legal Description: **Lot 14, Block 4, Firesteel Heights Subdivision, City of Mitchell, Davison County, South Dakota.**

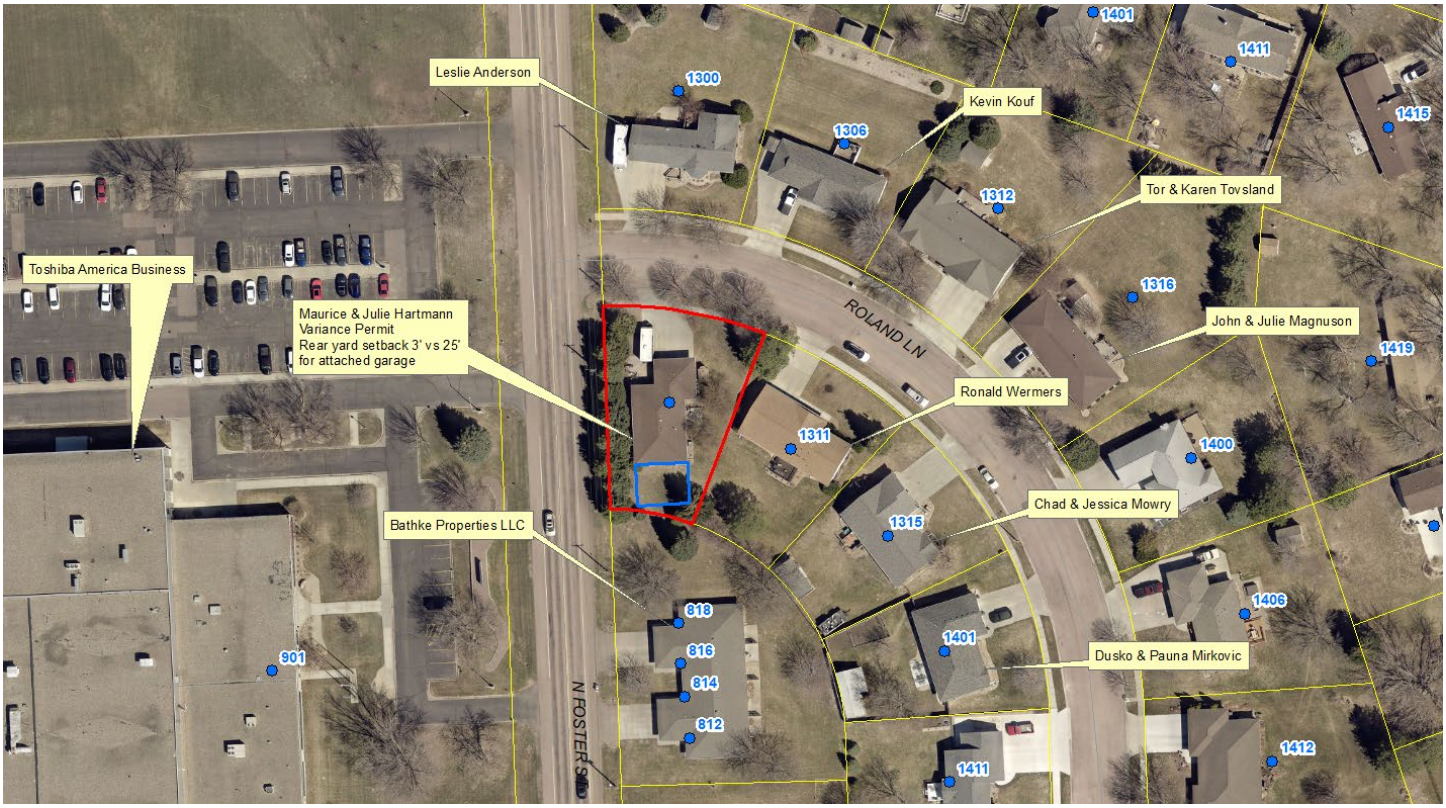
Property Address: **1301 Roland Lane**

Dated this 23rd. of May, 2025.

APPLICANT

Maurice Hartmann
Julie Hartmann

Maurice & Julie Hartmann
OWNER


Leslie Anderson
Kevin Kouf
Tor & Karen Tovsland
Toshiba America Business
Maurice & Julie Hartmann
Variance Permit
Rear yard setback 3' vs 25'
for attached garage
ROLAND LN
John & Julie Magnuson
Ronald Wermers
Chad & Jessica Mowry
Bathke Properties LLC
Dusko & Pauna Mirkovic
N FOSTER ST
1300
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1406
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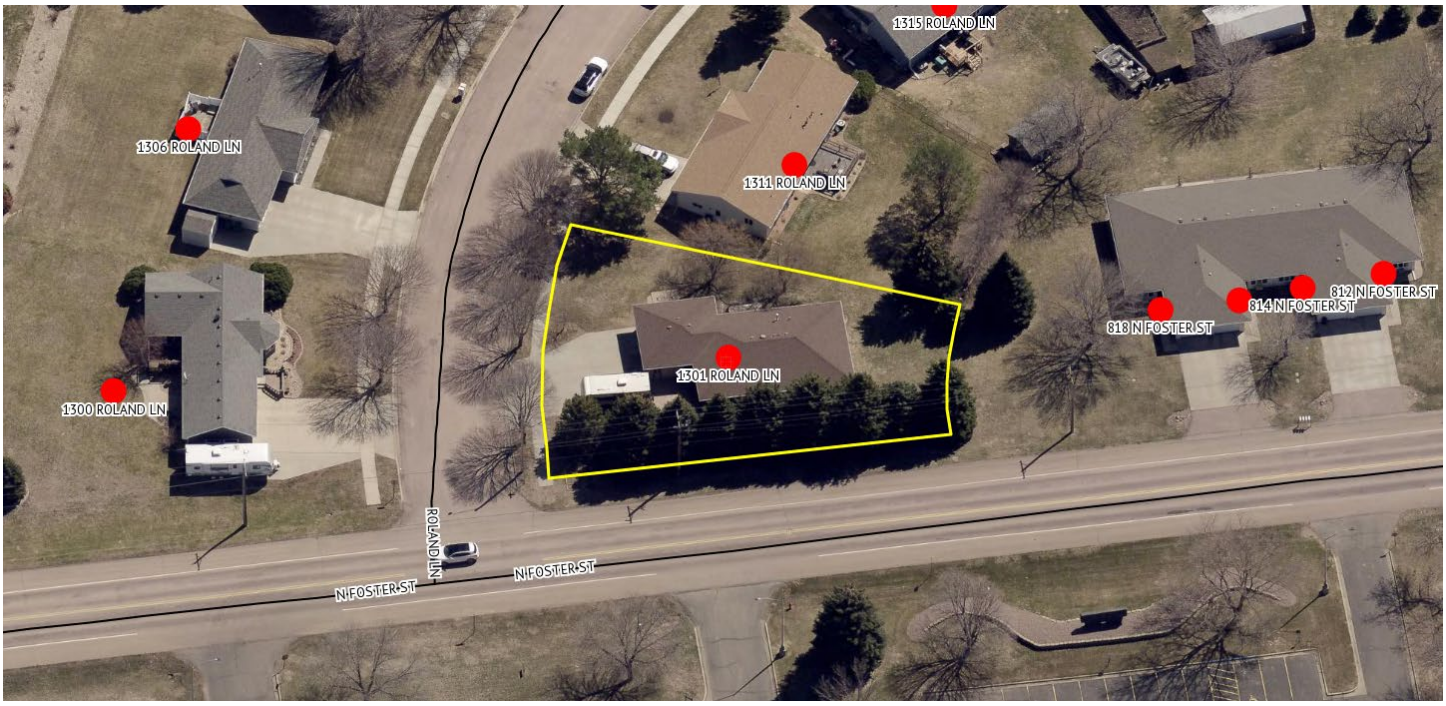
816
814
812
901


1315 ROLAND LN
1306 ROLAND LN
1311 ROLAND LN
1301 ROLAND LN
1300 ROLAND LN
818 N FOSTER ST
814 N FOSTER ST
812 N FOSTER ST
ROLAND LN
N FOSTER ST
N FOSTER ST

City of Mitchell
SOUTH DAKOTA

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

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

- Applicant is request to rezone property from _____ District to _____ District.

☒ **Variance** *$150 application fee due with application.*

- Description of Variance: Rear yard setback of 11' vs 25' for a covered patio.
- Description of Hardship: Used to have a detached pergola and would like to put a roof over entire existing patio.

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

- Description of Conditional Use: _____

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

This Application is for the following described real property:

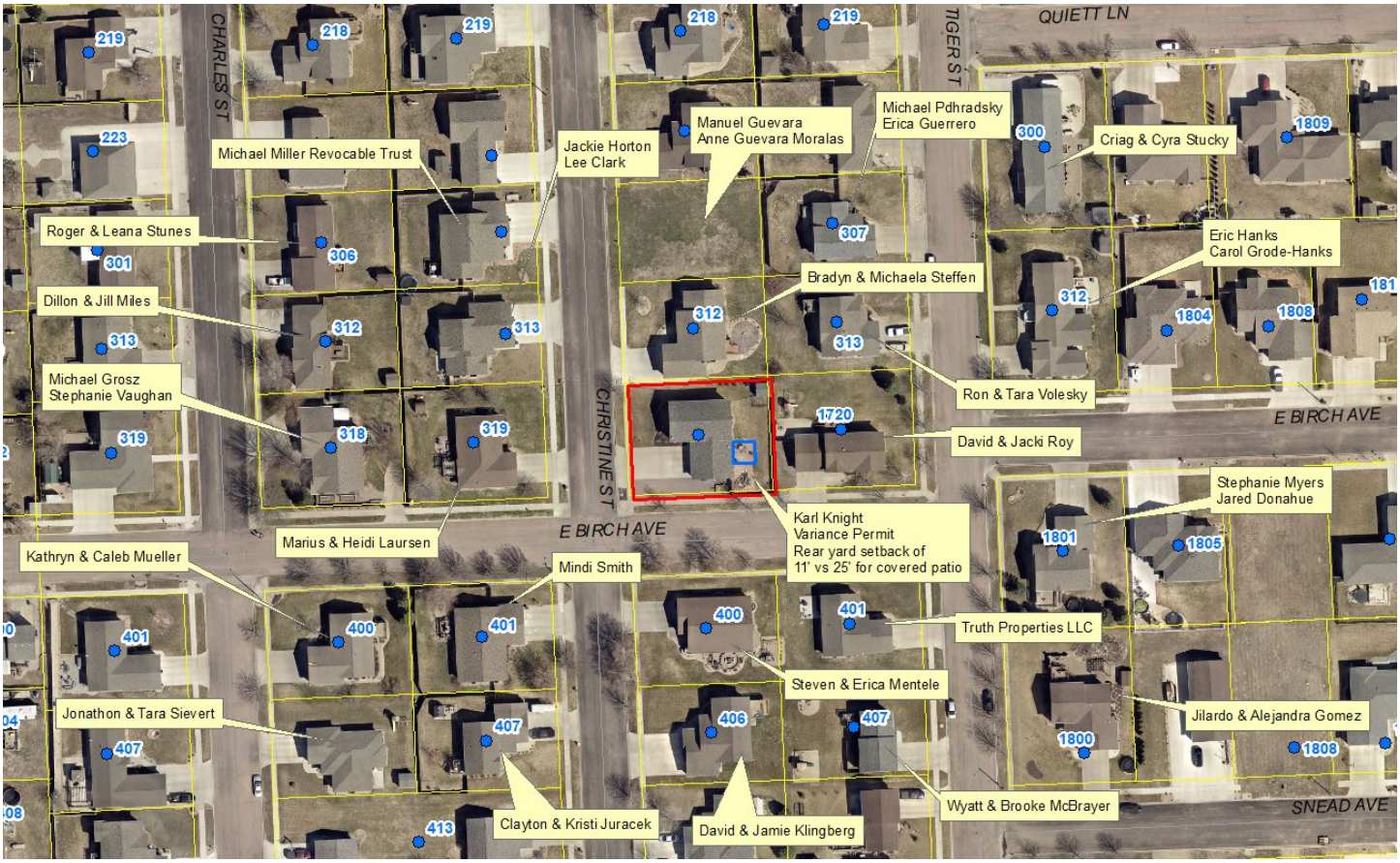
Legal Description: **Lot 9, Block 9, Woods First Addition, City of Mitchell, Davison County, South Dakota.**

Property Address: **318 Christine St**

Dated this 3rd of June, 2025

Karl Knight
APPLICANT

Karl Knight
OWNER


QUIETT LN
CHARLES ST
TIGER ST
CHRISTINE ST
E BIRCH AVE
SNEAD AVE
Michael Miller Revocable Trust
Jackie Horton
Lee Clark
Manuel Guevara
Anne Guevara Moralas
Michael Pdhradsky
Erica Guerrero
Criag & Cyra Stucky
Roger & Leana Stunes
Eric Hanks
Carol Grode-Hanks
Bradyn & Michaela Steffen
Dillon & Jill Miles
Michael Grosz
Stephanie Vaughan
Ron & Tara Volesky
David & Jacki Roy
Stephanie Myers
Jared Donahue
Karl Knight
Variance Permit
Rear yard setback of
11' vs 25' for covered patio
Marius & Heidi Laursen
Kathryn & Caleb Mueller
Mindi Smith
Truth Properties LLC
Steven & Erica Mentele
Jonathon & Tara Sievert
Jilardo & Alejandra Gomez
Wyatt & Brooke McBrayer
Clayton & Kristi Juracek
David & Jamie Klingberg
219
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1804
1808
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1720
1801
1805
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401
406
407
1800
413

City of Mitchell
SOUTH DAKOTA

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

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

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

- Applicant is request to rezone property from _____ District to _____ District.

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

- Description of Variance: _____
- Description of Hardship: _____

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

- Description of Conditional Use: 8 units of TownHomes - 2 4unit Buildings

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

This Application is for the following described real property:

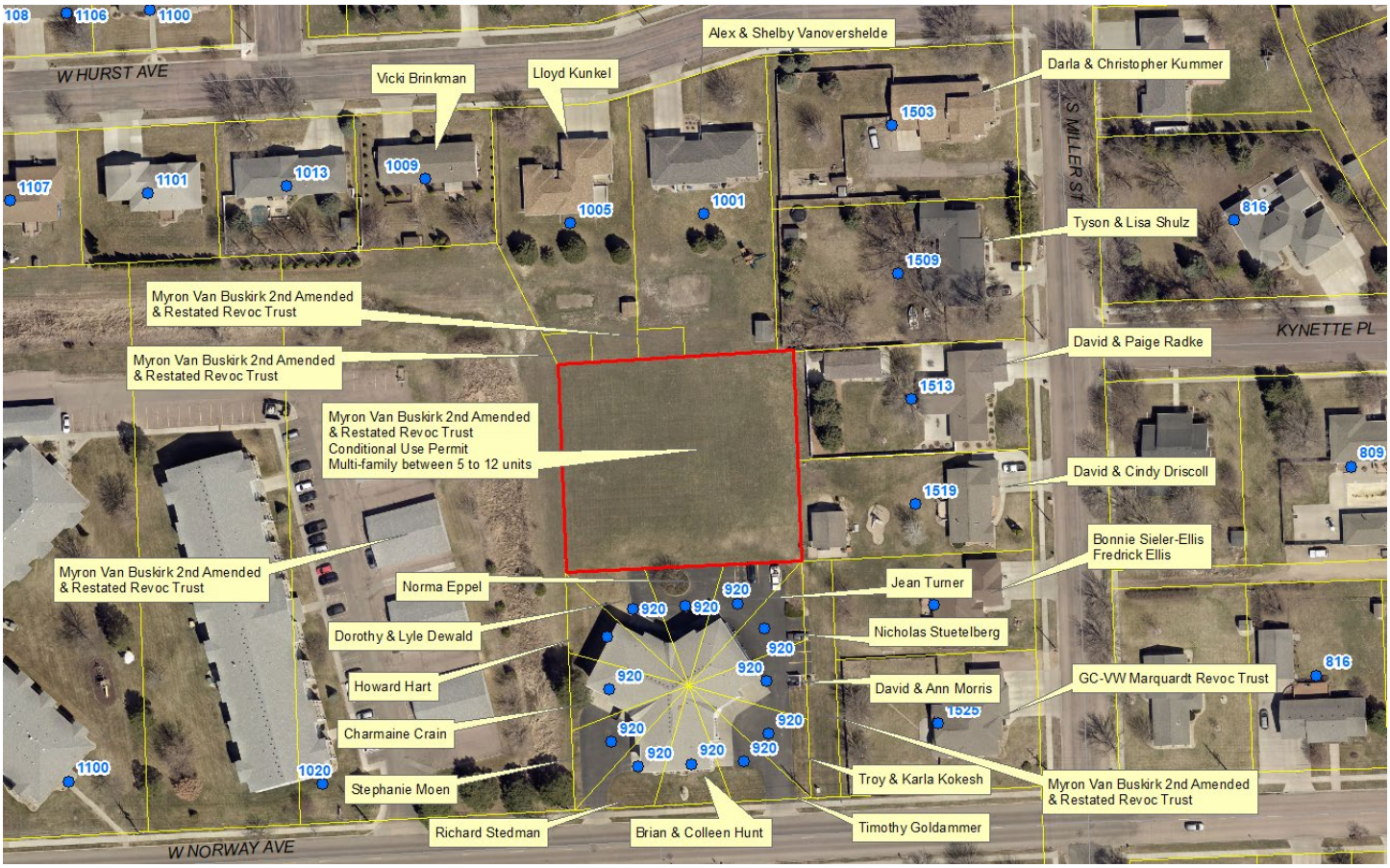
Legal Description: Lot 16F Sunnyside Addition

Property Address: _____

Dated this 4th of June, 2025

Jordan Hefner on Behalf of Van Buskirk Companies.
APPLICANT

OWNER


W HURST AVE
W NORWAY AVE
S MILLER ST
KYNETTE PL
Alex & Shelby Vanovershelde
Darla & Christopher Kummer
Vicki Brinkman
Lloyd Kunkel
Tyson & Lisa Shulz
Myron Van Buskirk 2nd Amended & Restated Revoc Trust
Myron Van Buskirk 2nd Amended & Restated Revoc Trust
Myron Van Buskirk 2nd Amended & Restated Revoc Trust
Conditional Use Permit
Multi-family between 5 to 12 units
David & Paige Radke
David & Cindy Driscoll
Bonnie Sieler-Ellis
Fredrick Ellis
Myron Van Buskirk 2nd Amended & Restated Revoc Trust
Norma Eppel
Jean Turner
Dorothy & Lyle Dewald
Nicholas Stuetelberg
Howard Hart
David & Ann Morris
GC-VW Marquardt Revoc Trust
Charmaine Crain
Stephanie Moen
Troy & Karla Kokesh
Myron Van Buskirk 2nd Amended & Restated Revoc Trust
Richard Stedman
Brian & Colleen Hunt
Timothy Goldammer
108
1106
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1107
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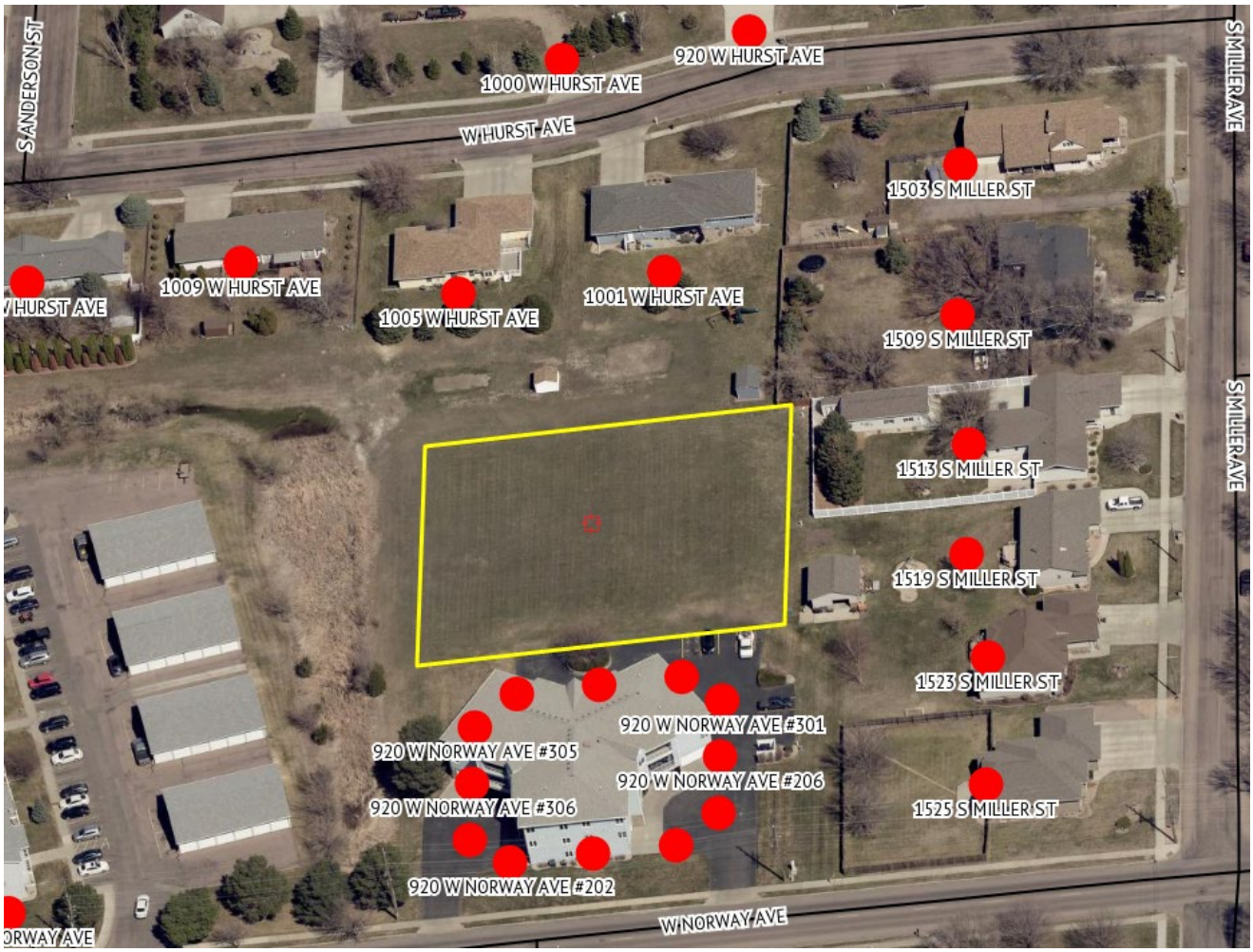

S ANDERSON ST
1000 W HURST AVE
920 W HURST AVE
W HURST AVE
S MILLER AVE
1503 S MILLER ST
1009 W HURST AVE
1001 W HURST AVE
1005 W HURST AVE
1509 S MILLER ST
1513 S MILLER ST
1519 S MILLER ST
1523 S MILLER ST
920 W NORWAY AVE #301
920 W NORWAY AVE #305
920 W NORWAY AVE #206
920 W NORWAY AVE #306
1525 S MILLER ST
920 W NORWAY AVE #202
W NORWAY AVE

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: June 16, 2025 **Requested By:** Terry Johnson

Desired Action of City Council:

Amount Budgeted in current fiscal year for this item (if applicable): $650,000 for entire project - $100,000 reserved for floor prep.

Agenda Item: Action to Approve Corn Palace Floor Prep for Seating Replacement Project #2025-18A

Explanation/Background of Agenda Item Requested:

Corn Palace Floor Prep for Seating Replacement

We sent out proposals to grind existing concrete surface which includes the vertical faces in the area of the Corn Palace Seating that will be removed and replaced.

The scope included grinding all walking surfaces and vertical edges to the original concrete, patching holes or areas broken out, applying 1 coat of thin epoxy prime coat followed by a heavy epoxy material with chips applied with a CRU Seal Coat.

I received 3 quotes which were;
Pro Polish LLC = $91,250
Design Crete = $117,500
Pro Contracting = $222,992.00

We recommend Pro Polish LLC for $91,250 plus $2770 (Rexwinkel Concrete to Remove Seats) = $94,020. We had $100,000 reserved for this portion of the project.

Budget info: $650,000

Handrail Design/ ADA Platform Design:	$19,700
Platforms	$80,000
Remove Seats & Patching	$100,000
Seating:	$374,880
Additional Padding	$23,000
Contingency:	$52,420

Pro Polish LLC
1814 PO Box
Sioux Falls, SD 57101 USA
propolish@live.com

Estimate

ADDRESS
Terry Johnson Corn Palace 612 North Main Street Mitchell, SD 57301

SHIP TO
Terry Johnson Corn Palace 612 North Main Street Mitchell, SD 57301

ESTIMATE #	DATE	
1032	06/02/2025	

P.O. NUMBER
Corn Palace New Seating

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
	epoxy flooring	Epoxy Flooring/ Grind Prep designated areas to receive new coatings. This includes risers. Estimated area to be prepped and coated is 13000 sqft Notes: -After grinding, fill cracks and holes with epoxy/fumed silica paste, this includes where previous bolts were removed. (Propolish LLC is NOT responsible for the removal of old seating hardware.) The bolts need to be cut off below concrete surface so they can be filled. -Riser coating system involves Neogard 70724/70715 Epoxy Mastic/Flooded Chip Broadcast, Seal Coat of 70736/70737, Top-Coat of HTU Urethane -Floor coating system involves Neogard 70714/70715 Primer coating, 70714/70715 Flake Coating, 70734/70735 Seal Coating and HTU High Traffic Urethane Top Coating.	1	91,250.00	91,250.00

Payment on services completed are due at time of invoice being received.

SUBTOTAL	91,250.00
TAX	0.00
TOTAL	**$91,250.00**

Accepted By

Accepted Date

City of Mitchell | Engineering
612 North Main Street | Mitchell, SD 57301
Phone: 605-995-8435 | Fax: 605-995-8410
CityOfMitchell.org

Mitchell
SOUTH DAKOTA

5-20-2025

Design Crete Inc
PO Box 89734
Sioux Falls SD 57109

Corn Palace Seating prep for new seats

1.) Grind approximately 10891 Sq. Ft. of Horizontal Concrete Flooring in preparation of Epoxy Coating.

Price: $22,500

2.) Grind approximately 550 Sq. Ft. of Vertical Concrete Surfacing in preparation of Epoxy Coating.

Price: $11,000

3.) Remove bolts left in the floor from seat removal and fill in holes.
estimating 72 @ $125 each

Price: $9000

4.) Patch Faces of Steps where needed
with time & Material - prep - install - grind -

Price per hour. $85

5.) Apply 1 coat of thin epoxy prime coat. Followed by a heavy coat of epoxy material with chips and CRU Seal Coat.
10,891 Sq. Ft. of Horizontal and 550 Sq. Ft. of vertical surfacing

Price: $75,000

Standard 1/4" or 1/8" Flake Blend.

Start Date is Sept 3rd.

Seats will be removed on September 2nd.

Completion date preferred by the City of Mitchell is the 14th of September, 2025.

Contractor will supply color samples and flake colors for selection once contractor is chosen.

There are 32 riser steps that are approximately 32" wide and the walkway that separates higher seating is 44" wide.

Areas need to be dust controlled as feasible as possible.

We would like to see a quote for the work sent in by 5-30-2025.
Quotes can be emailed to Terry.Johnson@cityofmitchellsd.gov

Please let me know if you have any questions.

Thanks

City of Mitchell | Engineering
612 North Main Street | Mitchell, SD 57301
Phone: 605-995-8435 | Fax: 605-995-8410
CityOfMitchell.org

5-20-2025

Pro Contracting
Lindi Rauscher
lindi@pro-contracting.com
605-996-8350

Corn Palace Seating prep for new seats

1.) Grind approximately 10891 Sq. Ft. of Horizontal Concrete Flooring in preparation of Epoxy Coating.

Price: $40,480

2.) Grind approximately 2210.02 Sq. Ft. of Vertical Concrete Surfacing in preparation of Epoxy Coating.

Price: $20,140

3.) Remove bolts left in the floor from seat removal and fill in holes.

Price: $5,160

4.) Patch Faces of Steps where needed

Price per hour. $95

5.) Apply 1 coat of thin epoxy prime coat. Followed by a heavy coat of epoxy material with chips and CRU Seal Coat.
10,891 Sq. Ft. of Horizontal and 2210 Sq. Ft. of vertical surfacing

Price: $157,212

Start Date is August 26th, 2025.

Seats will be removed on August 25th.

Completion date preferred by the City of Mitchell is the 14th of September, 2025.

Contractor will supply color samples and flake colors for selection once contractor is chosen.

There are 32 riser steps that are approximately 32” wide and the walkway that separates higher seating is 44” wide.

Areas need to be dust controlled as feasible as possible.

We would like to see a quote for the work sent in by 5-30-2025.
Quotes can be emailed to Terry.Johnson@cityofmitchellsd.gov

Please let me know if you have any questions.

Thanks
Terry Johnson

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: June 16, 2025 **Requested By:** Joe Schroeder

Desired Action of City Council:

Amount Budgeted in current fiscal year for this item (if applicable): 612-43220-43200, $2,499,150

Agenda Item: Action to Approve Amendment #3 to Agreement #A2021-10 with Helms & Associates for Recycling Building Project #2021-30

Explanation/Background of Agenda Item Requested:

Amendment No. 3 to Agreement A2021-10 with Helms and Associates for Construction Services for the Recycling Distribution Center

City Council approved an agreement with Helms and Associates for design and bidding services for a new recycling transfer station at the Mitchell Regional Landfill on February 16, 2021. The Council approved an amendment to this agreement at their August 5, 2024 and December 2, 2024 council meeting for construction phase services.

The attached Amendment No. 3 adds additional construction phase services for the project. The Contractor was on the project additional time due to completing the project during the winter months which in turn required additional professional services from Helms and Associates.

The project was substantially complete on March 17 with final acceptance on April 25, 2025. The original completion date was May 1, 2025.

Bid Construction Project - $2,173,187.44
Change Order No. 1 - $15,579.80
Change Order No. 2 - $67,742.99
Change Order No. 3 - $5,518.97
Design and Bidding Services - $106,505.00
Amendment No. 1 - $79,500.00
Amendment No. 2 - $20,000.00
Amendment No. 3 - $30,500.00
Current Total Project Costs - $2,498,534.20
Original Project Budget - $2,680,000
Project Contingencies - $181,465.80

Staff recommends City Council approve the amendment with Helms and Associates on a hourly not to exceed basis of $30,500 for said services.

Project Background:
The existing recycling building located at the old landfill and is in poor condition. City Staff proposed designing and build a new facility at the Mitchell Regional Landfill in order to co-locate the garbage hauling and recycling operations at a single site.

Co-locating the operations in one designated area is estimated to save operational

costs in the amount of $40,000 as estimated in 2021.

This project was awarded a 37.4% grant not to exceed $1,000,000 through the DANR's Solid Waste Management Program on June 5, 2023.

City Council awarded the Recycling Center project to WS Construction Management, LLC on May 20, 2024 for a total cost of $2,173,187.44. Construction is planned to start late summer.

City

AMENDMENT NO. 3 TO OWNER-ENGINEER AGREEMENT

1. Background Data:

   a. Effective Date of Owner-Engineer Agreement: February 16, 2021

   b. Owner: City of Mitchell, SD

   c. Engineer: Helms and Associates

   d. Project: Mitchell Landfill Recycling Building

2. Nature of Amendment

   _____ Additional Services to be performed by Engineer

   _____ Modifications to Services of Engineer

   _____ Modifications to Responsibilities of Owner

   X Modifications to Payment to Engineer

   _____ Modifications to Time(s) for rendering Services

   _____ Modifications to other terms and conditions of the Agreement

3. Description of Modifications

Due to the means and methods of the contractor, more time than anticipated was expended to provide the necessary engineering construction phase services. This scope of work is hourly and we anticipate the hourly not to exceed budget will be exceeded in order to complete the engineering construction phase services and final closeout of the project. Our original estimated construction period was 4 months and the contractor's original schedule had completion approximately 4 months after breaking ground.

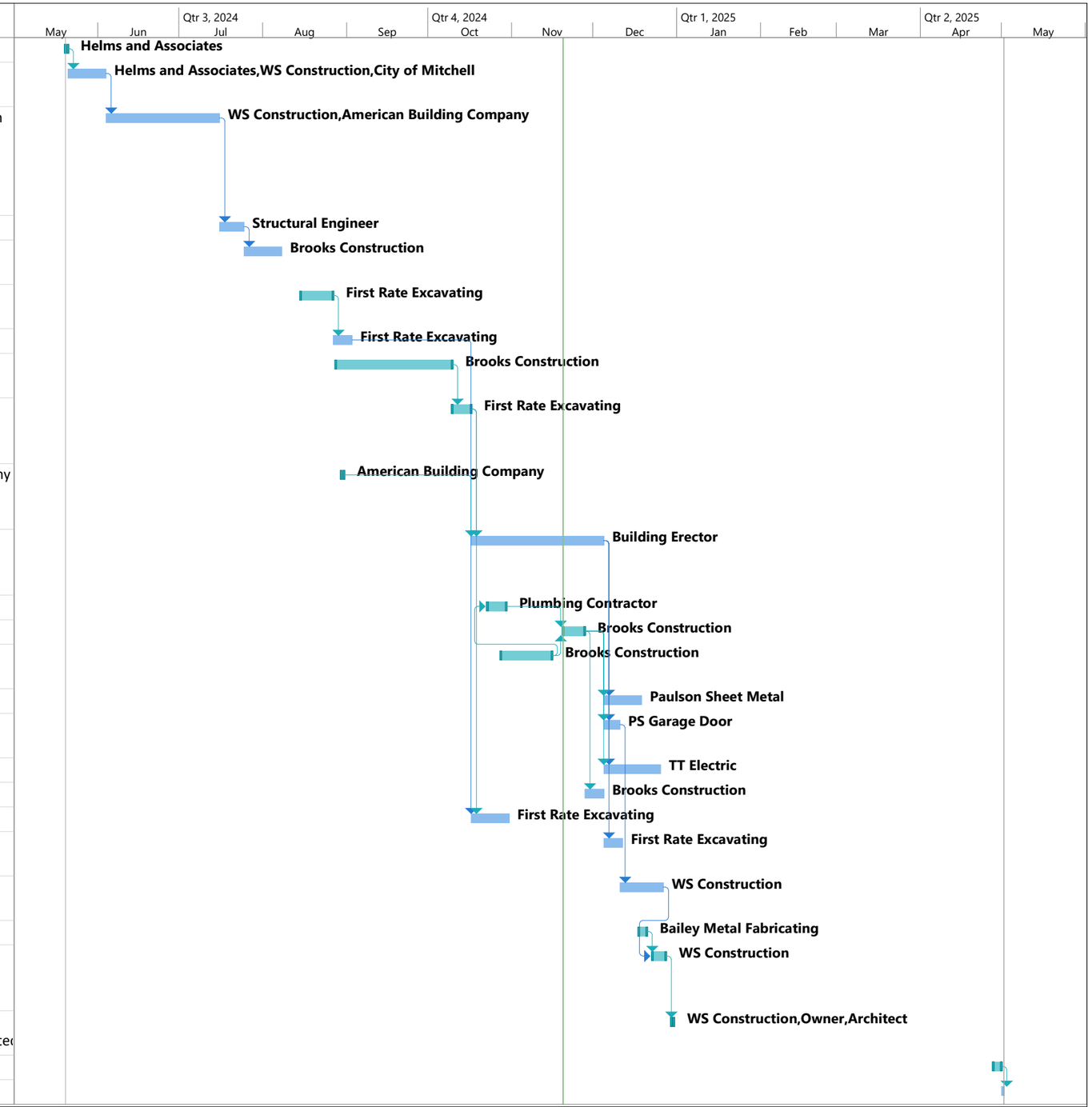
Amendment #2, with effective date 12/2/2024, was for a similar justification. Amendment #2 increased the budget based on the Contractor's proposed schedule at that time. Their schedule dated 11/20/2024 had the owner occupying the building as of 12/30/2024. The Contractor did not meet their schedule and the City did not occupy the building until 3/18/2025. This was within the Contract completion date but exceeded the estimated construction period significantly.

Therefore, we are requesting a modification to the estimated budget as described in Part III – Engineering Charges A.1.5. The total compensation to be paid to the ENGINEER for the services rendered in accordance with this paragraph have now been estimated for budget purposed to be **$130,000.00**, which shall **not be exceeded** without prior approval of the OWNER.
This is an increase of $30,500.00.

Owner and Engineer hereby agree to modify the above-referenced Agreement as set forth in this Amendment No. 3. All provisions of the Agreement not modified by this or previous Amendments remain in effect. The Effective Date of this Amendment is May 28, 2025.

OWNER: City of Mitchell, SD	ENGINEER: Helms and Associates
By:	By: Bob J. Babcock, P.E.
Title:	Title: President
Date Signed:	Date Signed: 5-28-25
ATTEST:	ATTEST:
By:	By: Brandon D. Smid
Title:	Title: Associate

ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	Resource Names
1		Notice of Award	1 day	Mon 5/20/24	Mon 5/20/24		Helms and Associates
2		Execution of Contract	10 days	Tue 5/21/24	Mon 6/3/24	1	Helms and Associates,WS Construction,City of
3		Pre-engineered metal building order, anchor bolt drawings, and reactions	30 days	Tue 6/4/24	Mon 7/15/24	2	WS Construction,American Building Company
4		Structural design	7 days	Tue 7/16/24	Wed 7/24/24	3	Structural Engineer
5		Rebar order/delivery	10 days	Thu 7/25/24	Wed 8/7/24	4	Brooks Construction
6		Rough grading and shaping	8 days	Thu 8/15/24	Mon 8/26/24		First Rate Excavating
7		Excavate foundation	5 days	Tue 8/27/24	Mon 9/2/24	6	First Rate Excavating
8		Footings and Foundation	31 days	Wed 8/28/24	Wed 10/9/24		Brooks Construction
9		Backfill foundation/Grade exterior	5 days	Thu 10/10/24	Wed 10/16/24	8	First Rate Excavating
10		Pre-Engineered Metal Building Delivery	1 day	Fri 8/30/24	Fri 8/30/24		American Building Company
11		Pre-Engineered Metal Building and Steel Erection	35 days	Thu 10/17/24	Wed 12/4/24	10,9	Building Erector
12		Rough in plumbing	5 days	Wed 10/23/24	Tue 10/29/24	14	Plumbing Contractor
13		Pour concrete floor	6 days	Wed 11/20/24	Wed 11/27/24	12,14	Brooks Construction
14		Pour Concrete curb wall/Bunker wall	15 days	Mon 10/28/24	Fri 11/15/24		Brooks Construction
15		HVAC	10 days	Thu 12/5/24	Wed 12/18/24	11,13	Paulson Sheet Metal
16		Install Overhead doors	4 days	Thu 12/5/24	Tue 12/10/24	11,13	PS Garage Door
17		Electrical	15 days	Thu 12/5/24	Wed 12/25/24	11,13	TT Electric
18		Exterior paving	5 days	Thu 11/28/24	Wed 12/4/24	13	Brooks Construction
19		Site utility work	10 days	Thu 10/17/24	Wed 10/30/24	7,9	First Rate Excavating
20		Finish grading black dirt and gravel	5 days	Thu 12/5/24	Wed 12/11/24	11	First Rate Excavating
21		Painting, sealing, caulking	12 days	Wed 12/11/24	Thu 12/26/24	16	WS Construction
22		Exterior Stair install	3 days	Wed 12/18/24	Fri 12/20/24		Bailey Metal Fabricating
23		Substantial Completion/ punchlist	5 days	Mon 12/23/24	Fri 12/27/24	21,22	WS Construction
24		Building turnover occupancy	1 day	Mon 12/30/24	Mon 12/30/24	23	WS Construction,Owner,Architec
25		Seeding	3 days	Mon 4/28/25	Wed 4/30/25		
26		Final completion	1 day	Thu 5/1/25	Thu 5/1/25	25	



Project: Mitchell Landfill Recycli
Date: Wed 11/20/24

Task		Summary		Inactive Milestone		Duration-only		Start-only		External Milestone		Manual Progress	
Split		Project Summary		Inactive Summary		Manual Summary Rollup		Finish-only		Deadline			
Milestone		Inactive Task		Manual Task		Manual Summary		External Tasks		Progress			

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:	June 16, 2025	**Requested By:**	Joe Schroeder

Desired Action of City Council:	
Amount Budgeted in current fiscal year for this item (if applicable):	NA - Contingency
Agenda Item:	Action to Approve Agreement #A2025-39 with HDR Engineering for Firesteel Creek FEMA Mapping Review
Explanation/Background of Agenda Item Requested:	Agreement 2025-39 for Firesteel Creek Federal Emergency Management Agency (FEMA) Mapping Review with HDR Engineering, Inc. HDR Engineering, Inc. has been asked to review the modeling completed on Firesteel Creek within and just west of Lake Mitchell. HDR will take information collected by the City of Mitchell survey crew and add it to the Federal Emergency Management Agency (FEMA) hydraulic model. They will also review the model and update accordingly. Maps will be generated to compare the current model to the revisions made by HDR. Future steps will be determined at that time. The proposed work will be provided on an hourly basis not to exceed fee of $27,645. Any future professional services would be brought to council for consideration. Staff recommends approval of the proposed agreement with HDR Engineering, Inc. for the services described in the agreement on an hourly basis not to exceed fee of $27,645.

SHORT FORM AGREEMENT BETWEEN OWNER AND HDR ENGINEERING, INC. FOR PROFESSIONAL SERVICES AGREEMENT NUMBER _____1_____

THIS AGREEMENT is made as of this _____ day of _____, 20 25 , between __City of Mitchell__ ("OWNER") a _____Municipality__, with principal offices at __612 N Main Street, Mitchell, SD 57301____, and HDR ENGINEERING, INC., ("ENGINEER" or "CONSULTANT") for services in connection with the project known as City of Mitchell FEMA Mapping ("Project");

WHEREAS, OWNER desires to engage ENGINEER to provide professional engineering, consulting and related services ("Services") in connection with the Project; and

WHEREAS, ENGINEER desires to render these Services as described in SECTION I, Scope of Services.

NOW, THEREFORE, OWNER and ENGINEER in consideration of the mutual covenants contained herein, agree as follows:

SECTION I. SCOPE OF SERVICES

ENGINEER will provide Services for the Project, which consist of the Scope of Services as outlined on the attached Exhibit A.

SECTION II. TERMS AND CONDITIONS OF ENGINEERING SERVICES

The HDR Engineering, Inc. Terms and Conditions, which are attached hereto in Exhibit B, are incorporated into this Agreement by this reference as if fully set forth herein.

SECTION III. RESPONSIBILITIES OF OWNER

The OWNER shall provide the information set forth in paragraph 6 of the attached "HDR Engineering, Inc. Terms and Conditions for Professional Services."

SECTION IV. COMPENSATION

Compensation for ENGINEER'S services under this Agreement shall be on the basis of Time and Materials with a not-to-exceed limit of $27,645. Time and Materials shall mean actual labor hours at the rates included in Exhibit A, to be paid as total compensation for each hour an employee works on the project, plus Reimbursable Expenses.

The amount of any sales tax, excise tax, value added tax (VAT), or gross receipts tax that may be imposed on this Agreement shall be added to the ENGINEER'S compensation as Reimbursable Expenses.

Compensation terms are defined as follows:

Reimbursable Expense shall mean the actual expenses incurred directly or indirectly in connection with the Project for transportation travel, subconsultants, subcontractors, technology charges, telephone, telex, shipping and express, and other incurred expense.

SECTION V. PERIOD OF SERVICE

Upon receipt of written authorization to proceed, ENGINEER shall perform the services

within the time period(s) described in Exhibit A.

Unless otherwise stated in this Agreement, the rates of compensation for ENGINEER'S services have been agreed to in anticipation of the orderly and continuous progress of the project through completion. If any specified dates for the completion of ENGINEER'S services are exceeded through no fault of the ENGINEER, the time for performance of those services shall be automatically extended for a period which may be reasonably required for their completion and all rates, measures and amounts of ENGINEER'S compensation shall be equitably adjusted.

SECTION VI. SPECIAL PROVISIONS

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first written above.

City of Mitchell
"OWNER"

BY: _____

NAME: _____

TITLE: _____

ADDRESS: _____
_____

HDR ENGINEERING, INC.
"ENGINEER"

BY: Jason L. Kjenstad

NAME: Jason Kjenstad

TITLE: Sr Vice President

ADDRESS: 101 S Phillips Ave, Ste 401
Sioux Falls SD 57104

EXHIBIT A

SCOPE OF SERVICES

Scope of Work

The City of Mitchell received new effective floodplain mapping for Lake Mitchell and upstream Firesteel Creek. The updated floodplain mapping utilized HEC-RAS 2D modeling to develop the flood inundation extents and base flood elevations. At the upstream end of the lake, there is development with substantial modifications to the floodplain extents which caused multiple homes to be impacted by the updated floodplain maps. The City of Mitchell is not confident in the mapping results on the upstream end of the lake in this development area, and asked HDR to verify floodplain extents and base flood elevations based on identified revisions made to the effective model. The location of updated FEMA mapping concern is shown in Figure 1.

Figure 1 – Updated FEMA Mapping

TASK 100 – Project Management / Data Gathering

- HDR project initiation includes the tasks of setting up contract documents, planning project activities, and communicating task responsibilities with the project team.
- HDR has established an effective QC program to ensure that all work meets the standard of HDR and our clients. A QA/QC representative for this project will be involved throughout the project and can be contacted at any point if the quality of services becomes a concern and the situation will be corrected. The reviewers tasks involve a detailed internal review of the

assumptions and approach, existing conditions drainage model, drainage models incorporating improvements, final study report and project scope requirements.

- In addition to the technical reviews of the project deliverables, Management Reviews will also be conducted periodically to monitor the project schedule and budget to identify any issues early on so they can be corrected before they jeopardize a successful completion of the project. HDR clearly understands the engineering methods required for this project, as well as the requirements of the City. Quality is an attitude that will result from a strong partnership between the City and HDR.
- The City will provide available construction plans, surveys and models within the study area or adjacent areas that may affect the analysis.

TASK 200 – Field Topographic Survey

The City of Mitchell will conduct a site survey for the project area. The City site survey will consist of the following:

- Channel bathymetry from the downstream side of Navin Road to 406th Avenue on both Firesteel Creek and the side channel to the north of Firesteel Creek.
- Bridge elevations including low chord, high chord, pier location, and pier width.

HDR will provide a detailed PDF identifying the extent of channel cross sections needed for the bathymetry survey. HDR will also provide bridge survey information needed for the model.

Deliverables:

- PDF document identifying survey needs

Key Assumptions

- The City of Mitchell will gather all field survey and provide the information in a Civil 3D point format.
- One web meeting will be conducted to talk through the survey needs for the project.

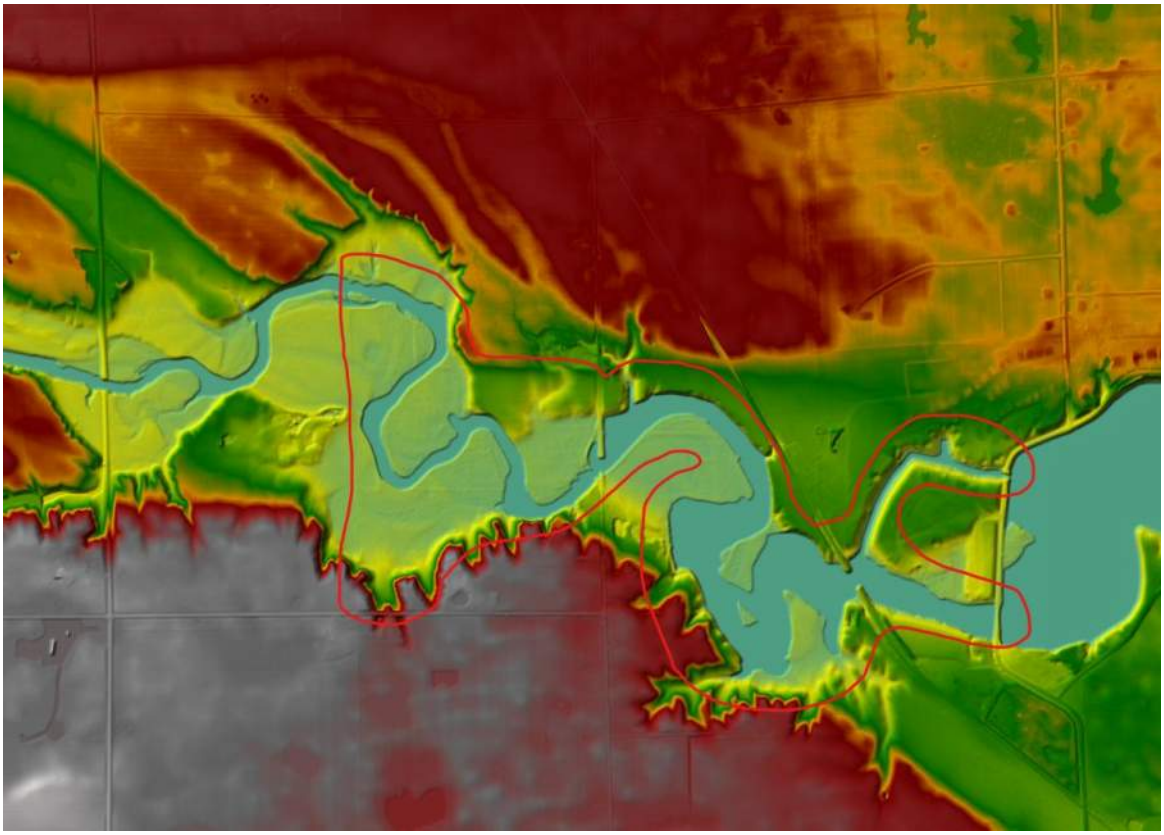
TASK 300 – Hydrologic and Hydraulic Model Updates

HDR will make updates to the effective HEC-RAS model provided by FEMA to the City. The following updates will be made in the model:

- Download and Convert effective HEC-RAS model to HEC-RAS version 6.6 and resolve any errors and stability concerns with the model.
- Add channel bathymetry to Firesteel Creek from the downstream end of Navin Road to 406th Avenue in the effective model surface. Bathymetry will also be added to the model for the

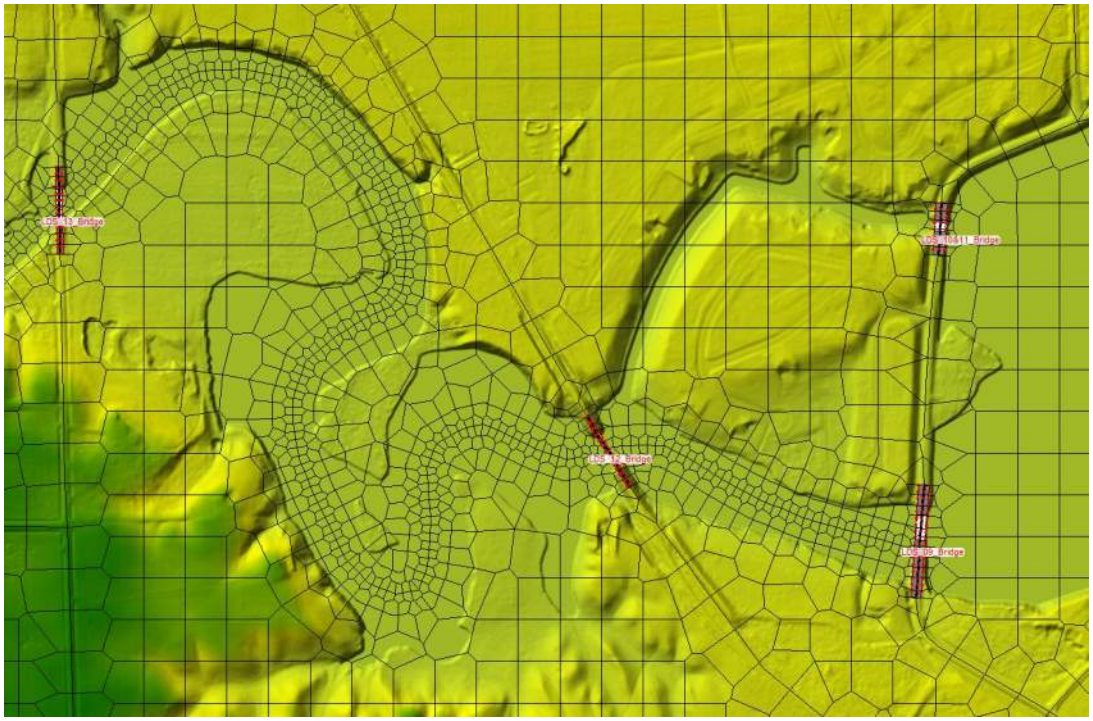
side channel to the north of Firesteel Creek. Extents of the surface updates for the model are circled in red in Figure 2 below.

Figure 2 – Surface Update Extents for Bathymetry



- Update the 2D cell alignments and breaklines based on updated bathymetry for both Firesteel Creek and the side channel, identified cell alignment errors in the model, and missing terrain features not currently accounted for in the model. Updates will be confined to the area between Navin Road and 406th Avenue.
- Update the following structures from culverts to bridges in the model based on City supplied survey:
    - LDS 10&11 Bridge (Navin Road side channel bridge, single span)
    - LDS 09 Bridge (Navin Road main channel bridge, single span)
    - LDS 12 Bridge (Railroad bridge, three span)
    - LDS 13 Bridge (406th Avenue, three span)

Figure 3 – Bridge Locations



Along with the model updates, HDR will review model hydrology inflow hydrographs with upstream gage data. HDR will provide recommendations for possible hydrologic evaluations and updates to the model based on the review findings. The evaluation and modeling of these updates will not be completed with this task since the extents complexity of the evaluation and modeling is unknow. An amendment to the contract will need to be made to evaluate and incorporate any additional hydrology revisions.

HDR will also review model input spillway data for Lake Mitchell to determine accuracy based on weir equations. At this time no modeling updates are anticipated with the spillway, but recommendations will be provided if the accuracy of the model input spillway data is determined to be insufficient. An amendment to the contract will need to be made for any spillway modifications to the model.

HDR will conduct one (1) web meeting with City staff to discuss the revisions to the model and new model results. A memo will be developed documenting model changes made in a bulleted format, result summary of the impacts from the model changes, and revised 1% flood inundation limits.

Deliverables:

- Updated HEC-RAS model with new bathymetry, bridge data, and cell revisions.
- Memo documenting model changes and results. Memo will also document recommended hydrology modifications and spillway modifications needed for future modeling.

- Updated one page inundation map for the 1% flood event based on the updated model results.

Key Assumptions

- No revisions will be made to the hydrology in the model.
- No revisions will be made to the spillway in the model.
- There are no guarantees that the listed revisions to the model will significantly change the map inundation and BFE results.
- No LOMR will be completed with this project.
- No FEMA coordination will be made with the project.

Estimated Fee

The fee for services as outlined above is estimated at a not to exceed amount of $27,645 as shown in Attachment 1, FEMA Mapping Manhour and Fee Estimate.

Schedule

Model changes and results will be completed within 3 months of the received City survey.

EXHIBIT B

TERMS AND CONDITIONS

HDR Engineering, Inc. Terms and Conditions for Floodplain, Dams and Levee Professional Services

1. STANDARD OF PERFORMANCE

Notwithstanding any other provision of any contract term between the ENGINEER and the OWNER, the standard of care for all professional engineering, consulting and related services performed or furnished by ENGINEER and its employees under this Agreement will be the care and skill ordinarily used by members of ENGINEER's profession practicing under the same or similar circumstances at the same time and in the same locality. ENGINEER makes no warranties, express or implied, under this Agreement or otherwise, in connection with ENGINEER's services.

ENGINEER and OWNER agree that no other party is an intended or unintended third-party beneficiary of this contract, and that ENGINEER's duties run solely to OWNER.

2. INSURANCE/INDEMNITY

ENGINEER agrees to procure and maintain, at its expense, Workers' Compensation insurance as required by statute; Employer's Liability of $250,000; Automobile Liability insurance of $1,000,000 combined single limit for bodily injury and property damage covering all vehicles, including hired vehicles, owned and non-owned vehicles; Commercial General Liability insurance of $1,000,000 combined single limit for personal injury and property damage; and Professional Liability insurance of $1,000,000 per claim for protection against claims arising out of the performance of services under this Agreement caused by negligent acts, errors, or omissions for which ENGINEER is legally liable. OWNER shall be made an additional insured on Commercial General and Automobile Liability insurance policies and certificates of insurance will be furnished to the OWNER. ENGINEER agrees to indemnify OWNER for third party personal injury and property damage claims to the extent caused by ENGINEER's negligent acts, errors or omissions. However, neither Party to this Agreement shall be liable to the other Party for any special, incidental, indirect, or consequential damages (including but not limited loss of use or opportunity; loss of good will; cost of substitute facilities, goods, or services; cost of capital; and/or fines or penalties), to loss of profits or revenue arising out of, resulting from, or in any way related to the project or the Agreement from any cause or causes, including but not limited to any such damages caused by the negligence, errors or omissions, strict liability or breach of contract.

3. OPINIONS OF PROBABLE COST

Any opinions of probable project cost or probable construction cost provided by ENGINEER are made on the basis of information available to ENGINEER and on the basis of ENGINEER's experience and qualifications, and represents its judgment as an experienced and qualified professional engineer. However, since ENGINEER has no control over the cost of labor, materials, equipment or services furnished by others, or over the contractor(s') methods of determining prices, or over competitive bidding or market conditions, ENGINEER does not guarantee that proposals, bids or actual project or construction cost will not vary from opinions of probable cost ENGINEER prepares.

4. CONSTRUCTION PROCEDURES

ENGINEER's observation or monitoring portions of the work performed under construction contracts shall not relieve the contractor from its responsibility for performing work in accordance with applicable contract documents. ENGINEER shall not control or have charge of, and shall not be responsible for, construction means, methods, techniques, sequences, procedures of construction, health or safety programs or precautions connected with the work and shall not manage, supervise, control or have charge of construction. ENGINEER shall not be responsible for the acts or omissions of the contractor or other parties on the project. ENGINEER shall be entitled to review all construction contract documents and to require that no provisions extend the duties or liabilities of ENGINEER beyond those set forth in this Agreement. OWNER agrees to include ENGINEER as an indemnified party in OWNER's construction contracts for the work, which shall protect ENGINEER to the same degree as OWNER. Further, OWNER agrees that ENGINEER shall be listed as an additional insured under the construction contractor's liability insurance policies.

5. CONTROLLING LAW

This Agreement is to be governed by the law of the state where ENGINEER's services are performed.

6. OWNER-PROVIDED SERVICES AND INFORMATION

OWNER will provide all criteria and information pertaining to the project in OWNER's possession, and any requirements or budgetary limitations. The OWNER agrees to bear full responsibility for the technical accuracy and content of OWNER-furnished documents, information and services.

In performing services hereunder, it is understood by OWNER that ENGINEER is not engaged in rendering any type of legal, insurance or accounting services, opinions or advice. Further, it is the OWNER's sole responsibility to obtain the advice of an attorney, insurance counselor or accountant to protect the OWNER's legal and financial interests.

7. SUCCESSORS AND ASSIGNS

OWNER and ENGINEER, respectively, bind themselves, their partners, successors, assigns, and legal representatives to the covenants of this Agreement. Neither OWNER nor ENGINEER will assign, sublet, or transfer any interest in this Agreement or claims arising therefrom without the written consent of the other.

8. RE-USE OF DOCUMENTS

All documents, including all reports, drawings, specifications, computer software or other items prepared or furnished by ENGINEER pursuant to this Agreement, are instruments of service with respect to the project. ENGINEER retains ownership of all such documents. OWNER may retain copies of the documents for its information and reference in connection with the project; however, none of the documents are intended or represented to be suitable for reuse by OWNER or others on extensions of the project or on any other project. Any reuse without written verification or adaptation by ENGINEER for the specific purpose intended will be at OWNER's sole risk and without liability or legal exposure to ENGINEER, and OWNER will defend, indemnify and hold harmless ENGINEER from all claims, damages, losses and expenses, including attorney's fees, arising or resulting therefrom. Any such verification or adaptation will entitle ENGINEER to further compensation at rates to be agreed upon by OWNER and ENGINEER.

9. TERMINATION OF AGREEMENT

OWNER or ENGINEER may terminate the Agreement, in whole or in part, by giving seven (7) days written notice, if the other party substantially fails to fulfill its obligations under the Agreement through no fault of the terminating party. Where the method of payment is "lump sum," or cost reimbursement, the final invoice will include all services and expenses associated with the project up to the effective date of termination. An equitable adjustment shall also be made to provide for termination settlement costs ENGINEER incurs as a result of commitments that had become firm before termination, and for a reasonable profit for services performed.

10. SEVERABILITY

If any provision of this agreement is held invalid or unenforceable, the remaining provisions shall be valid and binding upon the parties. One or more waivers by either party of any provision, term or condition shall not be construed by the other party as a waiver of any subsequent breach of the same provision, term or condition.

11. INVOICES

ENGINEER will submit monthly invoices for services rendered and OWNER will make prompt payments in response to ENGINEER's invoices.

ENGINEER will retain receipts for reimbursable expenses in general accordance with Internal Revenue Service rules pertaining to the support of expenditures for income tax purposes. Receipts will be available for inspection by OWNER's auditors upon request.

If OWNER disputes any items in ENGINEER's invoice for any reason, including the lack of supporting documentation, OWNER may temporarily delete the disputed item and pay the remaining amount of the invoice.

OWNER will promptly notify ENGINEER of the dispute and request clarification and/or correction. After any dispute has been settled, ENGINEER will include the disputed item on a subsequent, regularly scheduled invoice, or on a special invoice for the disputed item only.

OWNER recognizes that late payment of invoices results in extra expenses for ENGINEER. ENGINEER retains the right to assess OWNER interest at the rate of one percent (1%) per month, but not to exceed the maximum rate allowed by law, on invoices which are not paid within thirty (30) days from the date of the invoice. In the event undisputed portions of ENGINEER's invoices are not paid when due, ENGINEER also reserves the right, after seven (7) days prior written notice, to suspend the performance of its services under this Agreement until all past due amounts have been paid in full.

12. CHANGES

The parties agree that no change or modification to this Agreement, or any attachments hereto, shall have any force or effect unless the change is reduced to writing, dated, and made part of this Agreement. The execution of the change shall be authorized and signed in the same manner as this Agreement. Adjustments in the period of services and in compensation shall be in accordance with applicable paragraphs and sections of this Agreement. Any proposed fees by ENGINEER are estimates to perform the services required to complete the project as ENGINEER understands it to be defined. For those projects involving conceptual or process development services, activities often are not fully definable in the initial planning. In any event, as the project progresses, the facts developed may dictate a change in the services to be performed, which may alter the scope. ENGINEER will inform OWNER of such situations so that changes in scope and adjustments to the time of performance and compensation can be made as required. If such change, additional services, or suspension of services results in an increase or decrease in the cost of or time required for performance of the services, an equitable adjustment shall be made, and the Agreement modified accordingly.

13. CONTROLLING AGREEMENT

These Terms and Conditions shall take precedence over any inconsistent or contradictory provisions contained in any proposal, purchase order, requisition, notice-to-proceed, or like document. In resolving inconsistent or contradictory provisions between this Agreement and any other document or understanding, the terms of these Terms and Conditions shall control.

14. EQUAL EMPLOYMENT AND NONDISCRIMINATION

In connection with the services under this Agreement, ENGINEER agrees to comply with the applicable provisions of federal and state Equal Employment Opportunity for individuals based on color, religion, sex, or national origin, or disabled veteran, recently separated veteran, other protected veteran and armed forces service medal veteran status, disabilities under provisions of executive order 11246, and other employment, statutes and regulations, as stated in Title 41 Part 60 of the Code of Federal Regulations § 60-1.4 (a-f), § 60-300.5 (a-e), § 60-741 (a-e).

15. CERTIFICATIONS

The use of the word “certify” or “certification” by a registered professional engineer in the practice of professional engineering or land surveying constitutes an expression of professional opinion regarding those facts or findings which are the subject of the certification, and does not constitute a warranty or guarantee, either expressed or implied. Certification of analyses is a statement that the analyses have been performed correctly and in accordance with sound engineering practices. Certification of structural works is a statement that the works are designed in accordance with sound engineering practices and OWNER approved design loads. Certification of “as built”' conditions is a statement that the structure(s) has been built according to specifically identified drawings, specifications and contract documents to the extent the structure(s) is readily observable, is in place, and is fully functioning. The definition and legal effect of any and all certifications shall be limited as stated herein.

16. EXECUTION

This Agreement, including the exhibits and schedules made part hereof, constitute the entire Agreement between ENGINEER and OWNER, supersedes and controls over all prior written or oral understandings. This Agreement may be amended, supplemented or modified only by a written instrument duly executed by the parties.

17. ALLOCATION OF RISK

OWNER AND ENGINEER HAVE EVALUATED THE RISKS AND REWARDS ASSOCIATED WITH THIS PROJECT, INCLUDING ENGINEER’S FEE RELATIVE TO THE RISKS ASSUMED, AND AGREE TO ALLOCATE CERTAIN OF THE RISKS, SO, TO THE FULLEST EXTENT PERMITTED BY LAW, THE TOTAL AGGREGATE LIABILITY OF ENGINEER (AND ITS RELATED CORPORATIONS, SUBCONSULTANTS AND EMPLOYEES) TO OWNER AND THIRD PARTIES GRANTED RELIANCE IS LIMITED TO THE LESSER OF $1,000,000 OR ITS FEE, FOR ANY AND ALL INJURIES, DAMAGES, CLAIMS, LOSSES, OR EXPENSES (INCLUDING ATTORNEY AND EXPERT FEES) ARISING OUT OF ENGINEER’S SERVICES OR THIS AGREEMENT REGARDLESS OF CAUSE(S) OR THE THEORY OF LIABILITY, INCLUDING NEGLIGENCE, INDEMNITY, OR OTHER RECOVERY.

18. LITIGATION SUPPORT

In the event ENGINEER is required to respond to a subpoena, government inquiry or other legal process related to the services in connection with a legal or dispute resolution proceeding to which ENGINEER is not a party, OWNER shall reimburse ENGINEER for reasonable costs in responding and compensate ENGINEER at its then standard rates for engineering services when gathering information and documents and shall pay ENGINEER its standard rates for providing expert witness services when attending depositions, hearings, and trial.

If ENGINEER is made a party to any litigation concerning OWNER’s flood control structures, OWNER shall reimburse ENGINEER for all costs of defense pending a final determination of ENGINEER’s professional liability. If ENGINEER is found by a court of competent jurisdiction to have been negligent, ENGINEER shall reimburse OWNER the costs of defense paid by OWNER, and shall satisfy any judgment up to ENGINEER’s limitation of liability. Any amount in excess of ENGINEER’s limitation of liability shall be paid by OWNER.

19. MAINTENANCE OF STRUCTURES AND SYSTEMS

OWNER agrees that structures and systems studied, reviewed, analyzed or designed by the ENGINEER are dependent upon OWNER’s continued operation and maintenance of the project structures and systems in accordance with all permits, laws and regulations that permit the construction and operation of the structures and systems, including any Engineer prepared operations and maintenance plans. Should OWNER fail to operate or maintain the structures to be in full compliance with permits, approvals, and operations and maintenance plans, ENGINEER shall have no liability to OWNER, and OWNER shall indemnify, release and hold ENGINEER and its employees harmless from any liability resulting from any direct or consequential damage resulting from such non-compliance, including but not limited to claims made by third-parties against ENGINEER.

20. VISUAL INSPECTIONS

For visual inspections, OWNER hereby releases, holds harmless, indemnifies and agrees to defend ENGINEER against any claims, damages, losses, liabilities, expenses or costs arising out of any failure to detect hidden, covered, inaccessible, or internal structural or material defects, corrosion, or damages in components, embedment, reinforcing, anchorages and parts of equipment, structures, or mechanisms being inspected, that are not readily discernible by external visual inspection through reasonable efforts.

21. DESIGN CRITERIA DISCLAIMER

Prevailing science and understanding of natural forces including, but not limited to, flood, rain, temperature, earthquakes and wind indicates a dynamic and non-stationary system of potential loads. OWNER acknowledges and accepts all liability for the selection of appropriate return intervals and selection of extreme natural events for the use in the design of the dam, levee or flood control system. OWNER acknowledges they have taken into account the impacts of the various natural events when selecting the design criteria for the project.

22. OPERATIONAL TECHNOLOGY SYSTEMS

OWNER agrees that the effectiveness of operational technology systems and features designed, recommended or assessed by

ENGINEER (collectively “OT Systems”) are dependent upon OWNER’s continued operation and maintenance of the OT Systems in accordance with all standards, best practices, laws, and regulations that govern the operation and maintenance of the OT Systems. OWNER shall be solely responsible for operating and maintaining the OT Systems in accordance with applicable laws, regulations, and industry standards (e.g. ISA, NIST, etc.) and best practices, which generally include but are not limited to, cyber security policies and procedures, documentation and training requirements, continuous monitoring of assets for tampering and intrusion, periodic evaluation for asset vulnerabilities, implementation and update of appropriate technical, physical, and operational standards, and offline testing of all software/firmware patches/updates prior to placing updates into production. Additionally, OWNER recognizes and agrees that OT Systems are subject to internal and external breach, compromise, and similar incidents. Security features designed, recommended or assessed by ENGINEER are intended to reduce the likelihood that OT Systems will be compromised by such incidents. However, ENGINEER does not guarantee that OWNER’s OT Systems are impenetrable and OWNER agrees to waive any claims against ENGINEER resulting from any such incidents that relate to or affect OWNER’s OT Systems.

23. FORCE MAJEURE

ENGINEER shall not be responsible for delays caused by factors beyond ENGINEER’s reasonable control, including but not limited to delays because of strikes, lockouts, work slowdowns or stoppages, government ordered industry shutdowns, power or server outages, acts of nature, widespread infectious disease outbreaks (including, but not limited to epidemics and pandemics), failure of any governmental or other regulatory authority to act in a timely manner, failure of the OWNER to furnish timely information or approve or disapprove of ENGINEER’s services or work product, or delays caused by faulty performance by the OWNER’s or by contractors of any level or any other events or circumstances not within the reasonable control of the party affected, whether similar or dissimilar to any of the foregoing. When such delays beyond ENGINEER’s reasonable control occur, the OWNER agrees that ENGINEER shall not be responsible for damages, nor shall ENGINEER be deemed in default of this Agreement, and the parties will negotiate an equitable adjustment to ENGINEER’s schedule and/or compensation if impacted by the force majeure event or condition.

24. EMPLOYEE IMMUNITY

The parties to this Agreement acknowledge that an individual employee or agent may not be held individually liable for negligence with regard to services provided under this Agreement. To the maximum extent permitted by law, the parties intend i) that this limitation on the liability of employees and agents shall include directors, officers, employees, agents and representatives of each party and of any entity for whom a party is legally responsible, and ii) that any such employee or agent identified by name in this Agreement shall not be deemed a party.

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:	June 16, 2025	**Requested By:**	Mark Jenniges
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):			
Agenda Item:	Action to Approve Resolution #R2025-46, Plat of Lot 5 of Circle K Ranch First Addition, a subdivision of the SE 1/4 of Section 6, T 103 N, R 60 W of the 5th PM., Davison County, South Dakota		
Explanation/Background of Agenda Item Requested:	Plat of Lot 5 of Circle K Ranch First Addition, a subdivision of the SE 1/4 of Section 6, T 103 N, R 60 W of the 5th PM., Davison County, South Dakota; as requested by 4K Land Group LLC. Planning Commission motioned to approve. All present voting aye; motion carried. See Planning Commission Unsigned Minutes 06-09-25.		

RESOLUTION #R2025-46

WHEREAS, it appears that the City Planning Commission of the City of Mitchell, South Dakota, did duly consider and did recommend the approval and adoption of the hereinafter described plat, at its meeting held on the 9th day of June, 2025; and

WHEREAS, it appears from an examination of the PLAT OF LOT 5 OF CIRCLE K RANCH FIRST ADDITION, A SUBDIVISION OF THE SE 1/4 OF SECTION 6, T 103 N, R 60 W OF THE 5TH PM., 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 5 OF CIRCLE K RANCH FIRST ADDITION, A SUBDIVISION OF THE SE 1/4 OF SECTION 6, T 103 N, R 60 W OF THE 5TH PM., DAVISON COUNTY, SOUTH DAKOTA, as prepared by Jeremy A. Wolbrink, be and the same is approved and the description set forth therein and the accompanying surveyor's certificate shall prevail.

I, Michelle Bathke, Finance Officer of the City of Mitchell, South Dakota, do hereby certify that the foregoing resolution was passed by the City of Mitchell, South Dakota, at a meeting thereof held on the 16th day of June, 2025.

_____

MAYOR

ATTEST:

_____

FINANCE OFFICER

{SEAL}

25059
25063
25066
25065
ALEX CT
40692
40696
40698
CHASE CT
40693
40697
40699
Jeremy Jensen
Jeremy Jensen
Franklin & Elizabeth Luczak
Owner-4K Land Group LLC
Buyer-Steven Laufman
4K Land Group LLC
Richard & Joleen Mueller
LOT 5
+/- 2.15 Acres
25073
Building Demoed
Steven Laufman
25079
25081
33' Access Easement
Charles & Dianna Goldammer

1 Inch = 200 Feet

LEGEND

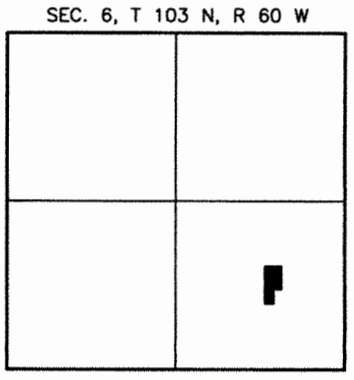
- ● = FOUND IRON MONUMENT
- O = SET 5/8" X 18" REBAR WITH PLASTIC CAP NO. 13714
- 100' (P) = PLATTED BEARING OR DISTANCE
- 100' = MEASURED BEARING OR DISTANCE
- □ = SET NAIL
- △ = SET SURVEY SPIKE
- 4.00 CH (P) = PLATTED DISTANCE IN CHAINS
- ■ = FOUND NAIL
- ◇ = SET 3/8" x 12" SPIKE W/WASHER JAW-13714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

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

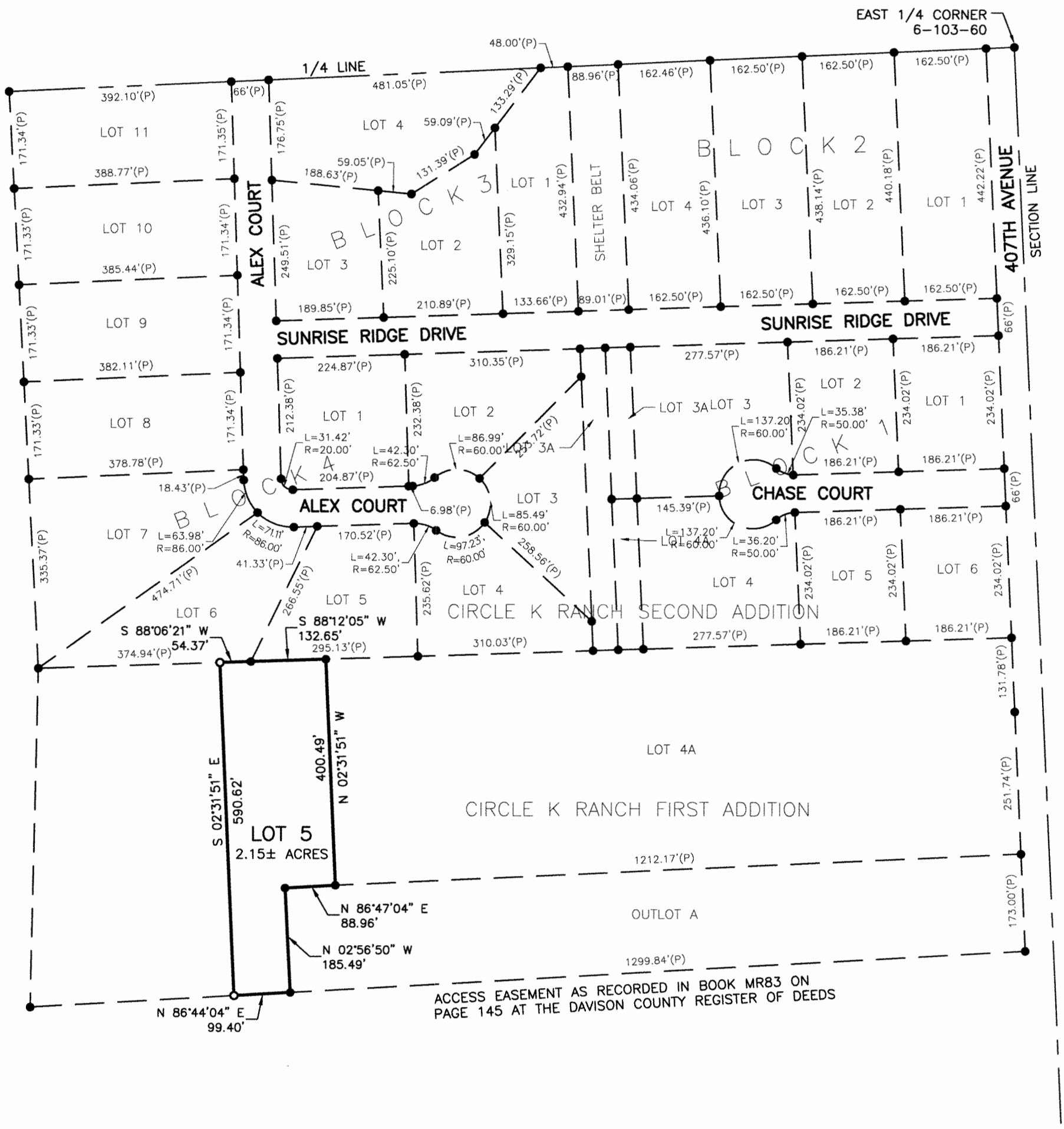
COORDINATE SYSTEM IS SOUTH DAKOTA SOUTH ZONE, STATE PLANE - NORTH AMERICAN DATUM 1983 - GEOID 18. GRID BEARINGS AND GROUND DISTANCES ARE SHOWN.

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

SEC. 6, T 103 N, R 60 W



LOCATION MAP
SCALE: 1" = 3000'



A PLAT OF LOT 5 OF CIRCLE K RANCH FIRST 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

REGISTERED LAND SURVEYOR
REG. NO. 13714
JEREMY A. WOLBRINK
SOUTH DAKOTA

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

A PLAT OF LOT 5 OF CIRCLE K RANCH FIRST 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

SURVEYOR'S CERTIFICATE

I, Jeremy A. Wolbrink, the undersigned, do hereby certify that I am a Registered Land Surveyor in the State of South Dakota. At the request of the owners as listed in the Owner's Certificate, Dedication and Agreement of Protection of Water, and under their direction for purposes indicated therein, I did on or prior to May 15, 2025, survey those parcels of land described as follows: LOT 5 OF CIRCLE K RANCH FIRST 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.

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

Dated this _____ day of _____, 2025.

_____
Registered Land Surveyor #SD13714

REGISTERED LAND SURVEYOR
REG. NO. 13714
JEREMY A. WOLBRINK
SOUTH DAKOTA

OWNER'S CERTIFICATE, DEDICATION AND AGREEMENT OF PROTECTION OF WATER

KNOW ALL MEN BY THESE PRESENTS that Kleve A. Klingaman and Tonya Klingaman hereby certify that they are members of 4K Land Group LLC, a South Dakota limited liability company, and that said LLC is the absolute and unqualified owner of all of the land included in the within and foregoing plat; the plat is of a parcel of ground located in THE SE 1/4 OF SECTION 6, T 103 N, R 60 W OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA; that the plat has been made at our request, and under our direction for the purposes indicated therein; which said property as so surveyed and platted shall hereafter be known as LOT 5 OF CIRCLE K RANCH FIRST 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 shown by this plat; and we hereby dedicate to the public, for public use forever as such, the streets, if any, as shown and marked on said plat; and that development of the land included within the boundaries of said Lot 5 shall conform to all existing applicable zoning, subdivision, erosion, sediment control and drainage regulations and ordinances; further that there now exists 407th Avenue; furthermore access to Lot 5, shall be provided by the owner of Outlot A, and via access easement recorded in Book MR83 on Page 145, as needed. Pursuant to SDCL 11-3-8.1 and 11-3-8.2 the developer of the property described within this plat shall be responsible for protecting any waters of the state located adjacent to or within such platted area from pollution from sewage from such subdivision and shall, in prosecution of such protections conform to and follow all regulations of the South Dakota Department of Agriculture and Natural Resources relating to the same. Additionally, the developer of the property described within this plat shall be liable for any pollution that occurs from failure to execute such protections or follow such regulations, exception being those lots in subdivisions that show documentation that wastewater drainage shall be connected to a municipal system.

IN WITNESS WHEREOF, we have hereunto set our hands this _____ day of _____, 2025.

_____
Kleve A. Klingaman, as a Member of 4K Land Group LLC,
a South Dakota Limited Liability Company

_____
Tonya Klingaman, as a Member of 4K Land Group LLC,
a South Dakota Limited Liability Company

STATE OF SOUTH DAKOTA)
)SS
COUNTY OF DAVISON)

On this, the _____ day of _____, 2025, before me, _____, the undersigned officer, personally appeared Kleve A. Klingaman and Tonya Klingaman, as Members of 4K Land Group LLC, a South Dakota Limited Liability Company, and that they, as such Members, being authorized so to do, executed the foregoing instrument for the purposes therein contained, by signing the name of the company by themselves as Members.

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

_____
Notary Public, South Dakota
My Commission Expires:_____

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

A PLAT OF LOT 5 OF CIRCLE K RANCH FIRST 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

RESOLUTION OF CITY PLANNING COMMISSION

WHEREAS, the plat of LOT 5 OF CIRCLE K RANCH FIRST 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, prepared by Jeremy A. Wolbrink, duly licensed Land Surveyor in and for the State of South Dakota, heretofore filed in the office of the City Finance Officer of Mitchell, South Dakota, has been submitted to the City Planning Commission of the said City of Mitchell, South Dakota; and

WHEREAS, the City Planning Commission, in regular meeting assembled, had duly considered said plat and finds as a fact that said plat is in conformity and does not conflict with the Master Plan for the City of Mitchell, South Dakota, heretofore adopted by this Commission;

NOW THEREFORE, be it resolved by the City Planning Commission of Mitchell, South Dakota, that the plat of LOT 5 OF CIRCLE K RANCH FIRST 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, prepared by Jeremy A. Wolbrink, a Land Surveyor, be and the same is hereby approved and its adoption by the City Council of the City of Mitchell, South Dakota, is hereby recommended.

The undersigned hereby certifies that the foregoing resolution was passed by the City Planning Commission of Mitchell, South Dakota, at a meeting thereof held on the _____ day of _____, 2025.

_____
Chairperson/Vice-Chairperson of Mitchell City Planning Commission

RESOLUTION OF CITY COUNCIL

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

WHEREAS, it appears from an examination of the plat of LOT 5 OF CIRCLE K RANCH FIRST 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 plat is in accordance with the system of streets and alleys set forth in the Master Plan adopted by the City Planning Commission of the City of Mitchell, South Dakota, and that such plat has been prepared according to law;

THEREFORE, be it resolved by the City Council of Mitchell, South Dakota, that the plat of LOT 5 OF CIRCLE K RANCH FIRST 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, prepared by Jeremy A. Wolbrink, be and the same is hereby approved and the description set forth therein and the accompanying surveyor's certificate shall prevail.

The undersigned hereby certifies that the foregoing resolution was passed by the City of Mitchell, South Dakota, at a meeting held on the _____ day of _____, 2025.

_____
Finance Officer/Deputy Finance Officer of City of Mitchell

RESOLUTION OF COUNTY PLANNING COMMISSION

WHEREAS, the plat of LOT 5 OF CIRCLE K RANCH FIRST 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, prepared by Jeremy A. Wolbrink, duly licensed Land Surveyor in and for the State of South Dakota, heretofore filed in the office of the County Auditor of Davison County, South Dakota, has been submitted to the County Planning Commission of the said County of Davison, South Dakota; and

WHEREAS, the County Planning Commission, in regular meeting assembled, had duly considered said plat and finds as a fact that said plat is in conformity and does not conflict with the Master Plan for the County of Davison, South Dakota, heretofore adopted by this Commission;

NOW THEREFORE, be it resolved by the County Planning Commission of Davison County, South Dakota, that the plat of LOT 5 OF CIRCLE K RANCH FIRST 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, prepared by Jeremy A. Wolbrink, a Land Surveyor, be and the same is hereby approved and its adoption by the Board of Commissioners of the County of Davison, South Dakota, is hereby recommended.

The undersigned hereby certifies that the foregoing resolution was passed by the County Planning Commission of Davison County, South Dakota, at a meeting thereof held on the _____ day of _____, 2025.

_____
Chairperson/Vice-Chairperson of Davison County Planning Commission

RESOLUTION BY BOARD OF COUNTY COMMISSIONERS

Be it resolved by the Board of County Commissioners of Davison County, South Dakota, that the plat of LOT 5 OF CIRCLE K RANCH FIRST 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, which has been submitted for examination pursuant to law, is hereby approved and the County Auditor is hereby authorized and directed to endorse on such plat a copy of this Resolution and certify the same.

Dated this _____ day of _____, 2025.

REGISTERED LAND SURVEYOR
REG. NO. 13714
JEREMY A. WOLBRINK
SOUTH DAKOTA

_____
Chairperson/Vice-Chairperson, Board of County Commissioners of Davison County

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

A PLAT OF LOT 5 OF CIRCLE K RANCH FIRST 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

AUDITOR'S CERTIFICATE

I do hereby certify that the above resolution was adopted by the Board of County Commissioners of Davison County, South Dakota, at a regular meeting held on _____, 2025, approving the above-named plat.

_____
Auditor/Deputy Auditor of Davison County

CERTIFICATE OF HIGHWAY AUTHORITY

The location of the existing approach(es) is hereby approved. Any change in the location of the existing approach(es) shall require additional approval.

By:_____ Title:_____ Date:_____
Highway Authority

CERTIFICATE OF COUNTY TREASURER

I hereby certify that all taxes which would, if not paid, be liens upon any of the land included in the within and foregoing plat, as shown by the records of my office, have been fully paid.

_____ _____
Treasurer/Deputy Treasurer of Davison County Date

DIRECTOR OF EQUALIZATION

I hereby certify that a copy of the plat of LOT 5 OF CIRCLE K RANCH FIRST 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, has been received by me and is filed in my office.

_____ _____
Director of Equalization/Deputy Director of Equalization of Davison County Date

REGISTER OF DEEDS

STATE OF SOUTH DAKOTA)
)SS
COUNTY OF DAVISON)

FILED for record this _____ day of _____, 2025, at _____, and recorded in Book _____ of Plats on Page(s) _____ therein and recorded on Microfilm Number _____.

_____ By_____
Register of Deeds, Davison County Deputy

REGISTERED LAND SURVEYOR
REG. NO.
13714
JEREMY A.
WOLBRINK
SOUTH DAKOTA

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

CITY OF MITCHELL

City Council Meeting
Agenda Item Request

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

Meeting Date Requested:	June 16, 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 Second Reading on Ordinance #O2520-08, Rezoning Tract F, Wild Oak Golf Club Addition, City of Mitchell, in the Southeast Quarter (SE1/4) of Section Twenty-three (23), Township One Hundred Three (103) North, Range Sixty (60), West of the 5th P.M., Davison County, South Dakota, be changed from R4 High Density Residential District to Conservation District AND THE OFFICIAL ZONING MAP BE CHANGED TO REFLECT THE SAME		
Explanation/Background of Agenda Item Requested:	AN ORDINANCE OF THE CITY OF MITCHELL, THAT CHANGES THE ZONING DISTRICT CLASSIFICATION OF THE REAL PROPERTY LEGALLY DESCRIBED AS; Tract F, Wild Oak Golf Club Addition, City of Mitchell, in the Southeast Quarter (SE1/4) of Section Twenty-three (23), Township One Hundred Three (103) North, Range Sixty (60), West of the 5th P.M., Davison County, South Dakota, be changed from R4 High Density Residential District to Conservation District AND THE OFFICIAL ZONING MAP BE CHANGED TO REFLECT THE SAME. Planning Commission recommended approval;. All present voting aye; motion carried. See Planning Commission Unsigned Minutes 05-27-25.		

ORDINANCE NO. O2025-08

AN ORDINANCE OF THE CITY OF MITCHELL, THAT CHANGES THE ZONING DISTRICT CLASSIFICATION OF THE REAL PROPERTY LEGALLY DESCRIBED AS; Tract F, Wild Oak Golf Club Addition, City of Mitchell, in the Southeast Quarter (SE1/4) of Section Twenty-three (23), Township One Hundred Three (103) North, Range Sixty (60), West of the 5th P.M., Davison County, South Dakota, be changed from R4 High Density Residential District to Conservation District AND THE OFFICIAL ZONING MAP BE CHANGED TO REFLECT THE SAME.

BE IT ORDAINED BY THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA:

Section 1: THE ZONING DISTRICT CLASSIFICATION OF THE REAL PROPERTY LEGALLY DESCRIBED AS; Tract F, Wild Oak Golf Club Addition, City of Mitchell, in the Southeast Quarter (SE1/4) of Section Twenty-three (23), Township One Hundred Three (103) North, Range Sixty (60), West of the 5th P.M., Davison County, South Dakota, be changed from R4 High Density Residential District to Conservation District AND THE OFFICIAL ZONING MAP BE CHANGED TO REFLECT THE SAME.

Section 2. The City Finance Officer shall publish notice of this ordinance and the same shall be effective 20 days after the completed publication thereof, unless the referendum shall be invoked as provided by law.

Passed and approved this the _____ day of _____, 2025.

_____

MAYOR

ATTEST:

_____

FINANCE OFFICER

{SEAL}

FIRST READING: June 2, 2025
SECOND READING: June 16, 2025
ADOPTION: June 16, 2025

City of Mitchell
SOUTH DAKOTA

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

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

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

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

☒ **Rezoning** *$250 application due with the application.*

- Applicant is request to rezone property from R4 District to CN District.

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

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

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

- Description of Conditional Use: Click or tap here to enter text.

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

This Application is for the following described real property:

Legal Description: Tract F, Wild Oak Golf Club Addition, City of Mitchell, in the Southeast Quarter (SE1/4) of Section Twenty-three (23), Township One Hundred Three (103) North, Range Sixty (60), West of the 5th P.M., Davison County, South Dakota

Property Address: **2400 Block of Dean Dr**

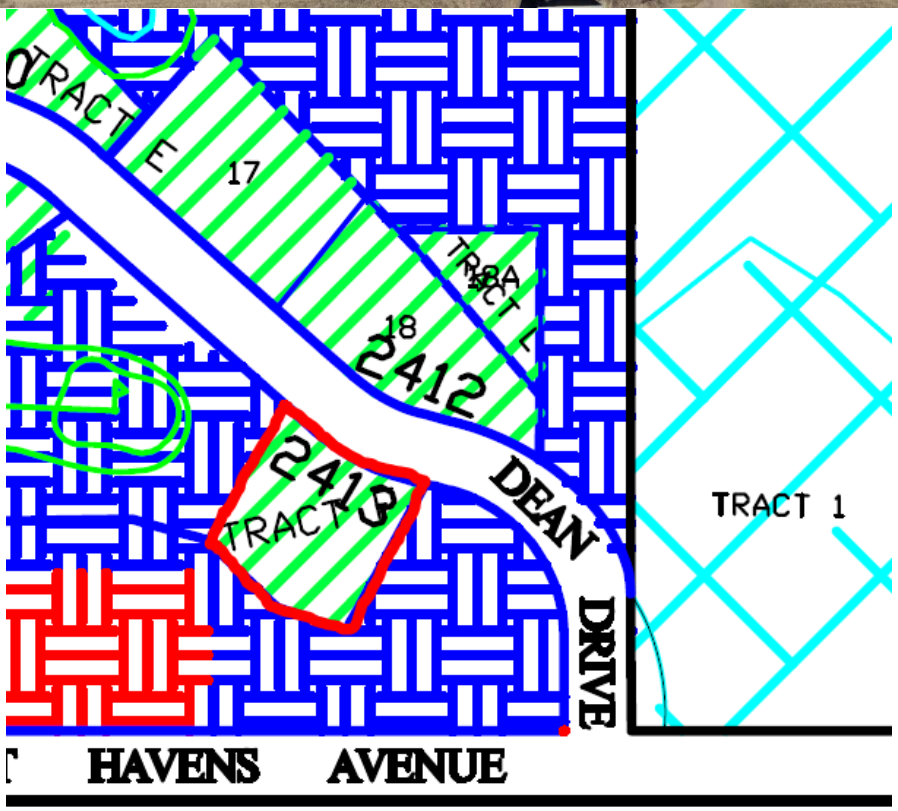
Dated this 30th of April , 2025.

APPLICANT

Chase Kristensen, Member

Ronald L. Kristensen (owner) Chase Kristensen, Member of Legacy Links LLC (operator)
OWNER

2404
Brian & Mary Eliason
Brian & Mary Eliason
Ronald Kristensen/
Wild Oak by Legacy Links LLC
Dustin & Darcy Long
2412
DEAN DR
Dustin & Darcy Long
Ronald Kristensen/
Wild Oak by Legacy Links LLC
Ronald Kristensen/
Wild Oak by Legacy Links LLC
Ronald Kristensen/Wild Oak by Legacy Links LLC
Rezone from R4 to CN
E HAVENS AVE
Miedema Sanitation Inc


TRACT
17
TRACT
18
2412
2413
TRACT 13
DEAN
DRIVE
TRACT 1
HAVENS AVENUE

25

NOTICE OF HEARING

TO: Mitchell City Planning Commission, City Council, and the General Public:

The City Planning Commission has scheduled a public hearing and action on the following ordinance. The Planning Commission hearing will be Tuesday, May 27, 2025 at 12:00 p.m., the City Council will consider 1st Reading of the Ordinance on Monday, June 2, 2025 at 6:00 p.m. and 2nd Reading and Adoption on Monday, June 16, 2025 at 6:00 p.m. all meetings will be held in the Council Chambers, City Hall, 612 N Main St, Mitchell, SD. All interested parties are encouraged to attend the meetings.

ORDINANCE NO. O2025-

AN ORDINANCE OF THE CITY OF MITCHELL, THAT CHANGES THE ZONING DISTRICT CLASSIFICATION OF THE REAL PROPERTY LEGALLY DESCRIBED AS; Tract F, Wild Oak Golf Club Addition, City of Mitchell, in the Southeast Quarter (SE1/4) of Section Twenty-three (23), Township One Hundred Three (103) North, Range Sixty (60), West of the 5th P.M., Davison County, South Dakota, be changed from R4 High Density Residential District to Conservation District AND THE OFFICIAL ZONING MAP BE CHANGED TO REFLECT THE SAME.

BE IT ORDAINED BY THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA:

Section 1: THE ZONING DISTRICT CLASSIFICATION OF THE REAL PROPERTY LEGALLY DESCRIBED AS; Tract F, Wild Oak Golf Club Addition, City of Mitchell, in the Southeast Quarter (SE1/4) of Section Twenty-three (23), Township One Hundred Three (103) North, Range Sixty (60), West of the 5th P.M., Davison County, South Dakota, be changed from R4 High Density Residential District to Conservation District AND THE OFFICIAL ZONING MAP BE CHANGED TO REFLECT THE SAME.

Section 2. The City Finance Officer shall publish notice of this ordinance and the same shall be effective 20 days after the completed publication thereof, unless the referendum shall be invoked as provided by law.

Passed and approved this the _____ day of _____, 2025.

_____
MAYOR

ATTEST:

_____

FINANCE OFFICER

{SEAL}

FIRST READING: June 2, 2025
SECOND READING: June 16, 2025
ADOPTION: June 16, 2025

Published three times: May 14 and 21, 2025 and June 4, 2025

Approximate Costs:

Ronald Kristensen
PO Box 145
Plankinton, SD 57368

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

Dustin & Darcy Long
2404 Dean Dr
Mitchell, SD 57301

Brian & Mary Eliason
2412 Dean Dr
Mitchell, SD 57301

Miedema Sanitation Inc
PO Box 1165
Mitchell, SD 57301

City of Mitchell | Public Works
612 North Main Street | Mitchell, SD 57301
Phone: 605-995-8433 | Fax: 605-995-8410
cityofmitchellsd.gov

Mitchell
SOUTH DAKOTA
Outside expectations

May 14, 2025

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED that Ronald L. Kristensen & Legacy Links LLC is requesting the following property legally described as; Tract F, Wild Oak Golf Club Addition, City of Mitchell, in the Southeast Quarter (SE1/4) of Section Twenty-three (23), Township One Hundred Three (103) North, Range Sixty (60), West of the 5th P.M., Davison County, South Dakota, be changed from R4 High Density Residential District to Conservation District AND THE OFFICIAL ZONING MAP BE CHANGED TO REFLECT THE SAME. (2400 Block of Dean Drive)

YOU ARE FURTHER NOTIFIED that the City Planning Commission will be conducting a hearing on this application on Tuesday, May 27, 2025 at 12:00 p.m., the City Council will consider 1st Reading of the Ordinance on Monday, June 2, 2025 at 6:00 p.m. and 2nd Reading and Adoption on Monday, June 16, 2025 at 6:00p.m. all meetings will be held in the Council Chambers, City Hall, 612 N Main St, Mitchell, SD. All interested parties are encouraged to attend the meetings.

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

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

I/We Ron Kristensen
OWNER

_____
ADDRESS

X APPROVE

_____ DISAPPROVE

COMMENTS:

Outside expectations

City of Mitchell | Public Works
612 North Main Street | Mitchell, SD 57301
Phone: 605-995-8433 | Fax: 605-995-8410
cityofmitchellsd.gov

Mitchell
SOUTH DAKOTA
Outside expectations

May 14, 2025

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I/We Brian & Mary Eliason
OWNER

2912 Dean Dr, Mitchell, SD 57301
ADDRESS

X APPROVE

____ DISAPPROVE

COMMENTS:

Sounds great to us!

Outside expectations

CITY OF MITCHELL

City Council Meeting
Agenda Item Request

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

Meeting Date Requested:	June 16, 2025	**Requested By:**	Mark Jenniges

Desired Action of City Council:

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

Agenda Item:

Hearing & First Reading on Ordinance #O2025-09, Rezoning Lot 2 of Singapore Slab Tract 1, a subdivision of the East 1/2 of the SE 1/4 of Section 32, T 104 N, R 60 W of the 5th P.M., City of Mitchell, Davison County, South Dakota; Lot 1 of Singapore Slab Tract 1, a Subdivision of the East ½ of the Southeast ¼ of Section 32, Township 104 North, Range 60 West of the 5th P.M., Davison County, South Dakota; Singapore Slab Tract 1, Except Lots 1 and 2 of Singapore Slab Tract 1, a subdivision of the East 1/2 of the SE 1/4 of Section 32, T 104 N, R 60 W of the 5th P.M., Davison County, South Dakota; be changed from UD Urban Development District to Lakeshore Planned Unit Development District AND THE OFFICIAL ZONING MAP BE CHANGED TO REFLECT THE SAME.

Explanation/Background of Agenda Item Requested:

AN ORDINANCE OF THE CITY OF MITCHELL, THAT CHANGES THE ZONING DISTRICT CLASSIFICATION OF THE REAL PROPERTY LEGALLY DESCRIBED AS;
Lot 2 of Singapore Slab Tract 1, a subdivision of the East 1/2 of the SE 1/4 of Section 32, T 104 N, R 60 W of the 5th P.M., City of Mitchell, Davison County, South Dakota;

Lot 1 of Singapore Slab Tract 1, a Subdivision of the East ½ of the Southeast ¼ of Section 32, Township 104 North, Range 60 West of the 5th P.M., Davison County, South Dakota;

Singapore Slab Tract 1, Except Lots 1 and 2 of Singapore Slab Tract 1, a subdivision of the East 1/2 of the SE 1/4 of Section 32, T 104 N, R 60 W of the 5th P.M., Davison County, South Dakota;

be changed from UD Urban Development District to Lakeshore Planned Unit Development District AND THE OFFICIAL ZONING MAP BE CHANGED TO REFLECT THE SAME.

Planning Commission motioned to recommended approval 4 aye, 1 nay, 1 abstain and 1 absent. Motion carried.

See Planning Commission Unsigned Minutes 06-09-25.

ORDINANCE NO. O2025-09

AN ORDINANCE OF THE CITY OF MITCHELL, THAT CHANGES THE ZONING DISTRICT CLASSIFICATION OF THE REAL PROPERTY LEGALLY DESCRIBED AS; Lot 2 of Singapore Slab Tract 1, a subdivision of the East 1/2 of the SE 1/4 of Section 32, T 104 N, R 60 W of the 5th P.M., City of Mitchell, Davison County, South Dakota; Lot 1 of Singapore Slab Tract 1, a Subdivision of the East ½ of the Southeast ¼ of Section 32, Township 104 North, Range 60 West of the 5th P.M., Davison County, South Dakota; Singapore Slab Tract 1, Except Lots 1 and 2 of Singapore Slab Tract 1, a subdivision of the East 1/2 of the SE 1/4 of Section 32, T 104 N, R 60 W of the 5th P.M., Davison County, South Dakota; be changed from UD Urban Development District to Lakeshore Planned Development District AND THE OFFICIAL ZONING MAP BE CHANGED TO REFLECT THE SAME.

NOW BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA:

ARTICLE J. LAKESHORE PLANNED DEVELOPMENT DISTRICT

10-9J-1: Legal Description
10-9J-2: Purpose
10-9J-3: Permitted Uses
10-9J-4 Conditional Uses
10-9J-5 Accessory Uses
10-9J-6 Parking Requirements
10-9J-7 Sign Regulations
10-9J-8 Density, Area, and Height Regulations

10-9J-1: LEGAL DESCRIPTION

Lot 2 of Singapore Slab Tract 1, a subdivision of the East 1/2 of the SE 1/4 of Section 32, T 104 N, R 60 W of the 5th P.M., City of Mitchell, Davison County, South Dakota;

Lot 1 of Singapore Slab Tract 1, a Subdivision of the East ½ of the Southeast ¼ of Section 32, Township 104 North, Range 60 West of the 5th P.M., Davison County, South Dakota;

Singapore Slab Tract 1, Except Lots 1 and 2 of Singapore Slab Tract 1, a subdivision of the East 1/2 of the SE 1/4 of Section 32, T 104 N, R 60 W of the 5th P.M., Davison County, South Dakota.

10-9J-2: PURPOSE

This area is intended to provide residential and commercial opportunities and provide for densities, which reflect both the cost and best utilization of the real property.

10-9J-3: PERMITTED USES

Alcohol sales (off-sale).

Alcohol sales (on-sale).

Assembly hall (auditorium).

Assisted living facility.

Bed & breakfast.

Car wash (self service).

Coffee house.

Community garden.

Congregate care housing.

Convenience store.

Dwelling, multi-family.

Dwelling, single-family.

Electric vehicle charging station restricted.

Electric vehicle charging station rapid charging.

Fuel dispensing station.

Fuel service station.

Hospice residential care facility.

Nursing home.

Office, professional.

Open Space.

Parks (playground).

Personal health services.

Religious institution.

Supportive living home.

Transient commercial use of property.

10-9J-4 CONDITIONAL USES

Childcare center, preschool and nursery.

Childcare family residential.

Home occupations.

Recreation indoor facility.

Recreation outdoor facility.

Retail services and trade.

Shopping center.

Student housing (off-campus).

10-9J-5 ACCESSORY USES

Accessory building and uses for permitted and approved conditional uses.

Residential accessory buildings/use.

An accessory building shall not be permitted in any required front yard and no separate accessory building she be erected within three feet (3') of any principal building's line.

Accessory buildings shall be at least three feet (3') from zoning lot lines of adjoining lots, footage to be measured form the overhang building line.

No dwelling unit detached accessory building shall exceed twenty-two feet (22') in height.

Dwelling units attached and detached accessory buildings shall not exceed two thousand (2,000) square feet each per dwelling unit and the principal and accessory buildings shall not exceed the maximum zoning lot coverage.

10-9J-6 PARKING REQUIREMENTS

Parking requirements shall be regulated in conformance with title 10, chapter 11 of this code.

10-9J-7 SIGN REGULATIONS

Signs shall be regulated in conformance with title 9, chapter 4 of this code.

10-9J-8 DENSITY, AREA, AND HEIGHT REGULATIONS

	Minimum Lot Area[1]	**Minimum Lot Width**	**Minimum Front Yard**	**Minimum Rear Yard**	**Minimum Side Yard[3]**	**Minimum Side Yard Corner Lot**	**Maximum Zoning Lot Coverage**	**Maximum Height[2]**
1 dwelling unit	6,000 sq. ft.	60'	25'	20'	3'	15'	60%	35'
2 dwelling units	8,000 sq. ft.	75'	25'	20'	3'	15'	60%	35'
3 dwelling units	9,000 sq. ft.	75'	25'	25'	5'	15'	75%	65'
4 dwelling units	14,000 sq. ft.	100'	25'	25'	5'	15'	75%	65'
Other Buildings	10,000 sq. ft.	100'	30'	0'	0'	0'	100%	65'

Notes:

1. For each additional dwelling unit over four (4) dwelling units, add at least one thousand (1,000) square feet to minimum lot area.
2. No building shall exceed six (6) stories in building height, except, that one foot (1') of height may be added to the building for each foot that the building is set back from the required front yard.

3. Zero lot line in the event a townhome/duplex is subdivided and sold individually.

Adopted by majority vote of the Mitchell SD City Council in regular session this ____ day of _____, 2025.

_____

Jordan Hanson-Mayor

ATTEST:

_____

Michelle Bathke- City Finance Officer

{SEAL}

FIRST READING: June 16, 2025
SECOND READING: July 7, 2025
ADOPTION: July 7, 2025

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

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

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

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

☒ **Rezoning** *$250 application due with the application.*

- Applicant is request to rezone property from **UD** District to **Lakeshore PUD** District.

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

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

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

- Description of Conditional Use: Click or tap here to enter text.

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

This Application is for the following described real property:

Legal Description: Lot 2 of Singapore Slab Tract 1, a subdivision of the East 1/2 of the SE 1/4 of Section 32, T 104 N, R 60 W of the 5th P.M., City of Mitchell, Davison County, South Dakota; Lot 1 of Singapore Slab Tract 1, a Subdivision of the East ½ of the Southeast ¼ of Section 32, Township 104 North, Range 60 West of the 5th P.M., Davison County, South Dakota; Singapore Slab Tract 1, Except Lots 1 and 2 of Singapore Slab Tract 1, a subdivision of the East 1/2 of the SE 1/4 of Section 32, T 104 N, R 60 W of the 5th P.M., Davison County, South Dakota.

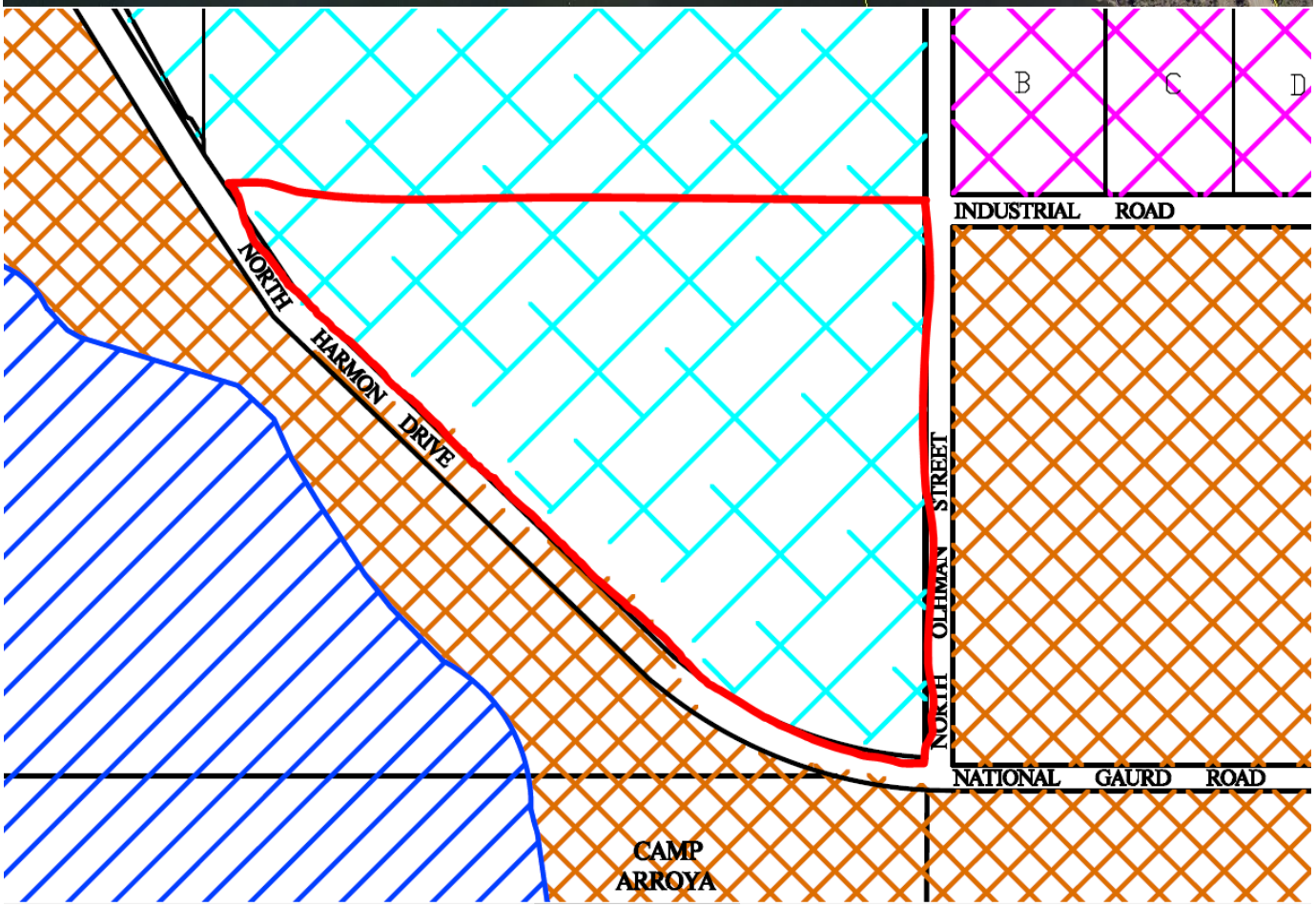
Property Address: **300 and 400 Block of N Harmon Drive**

Dated this 21st of May, 2025.

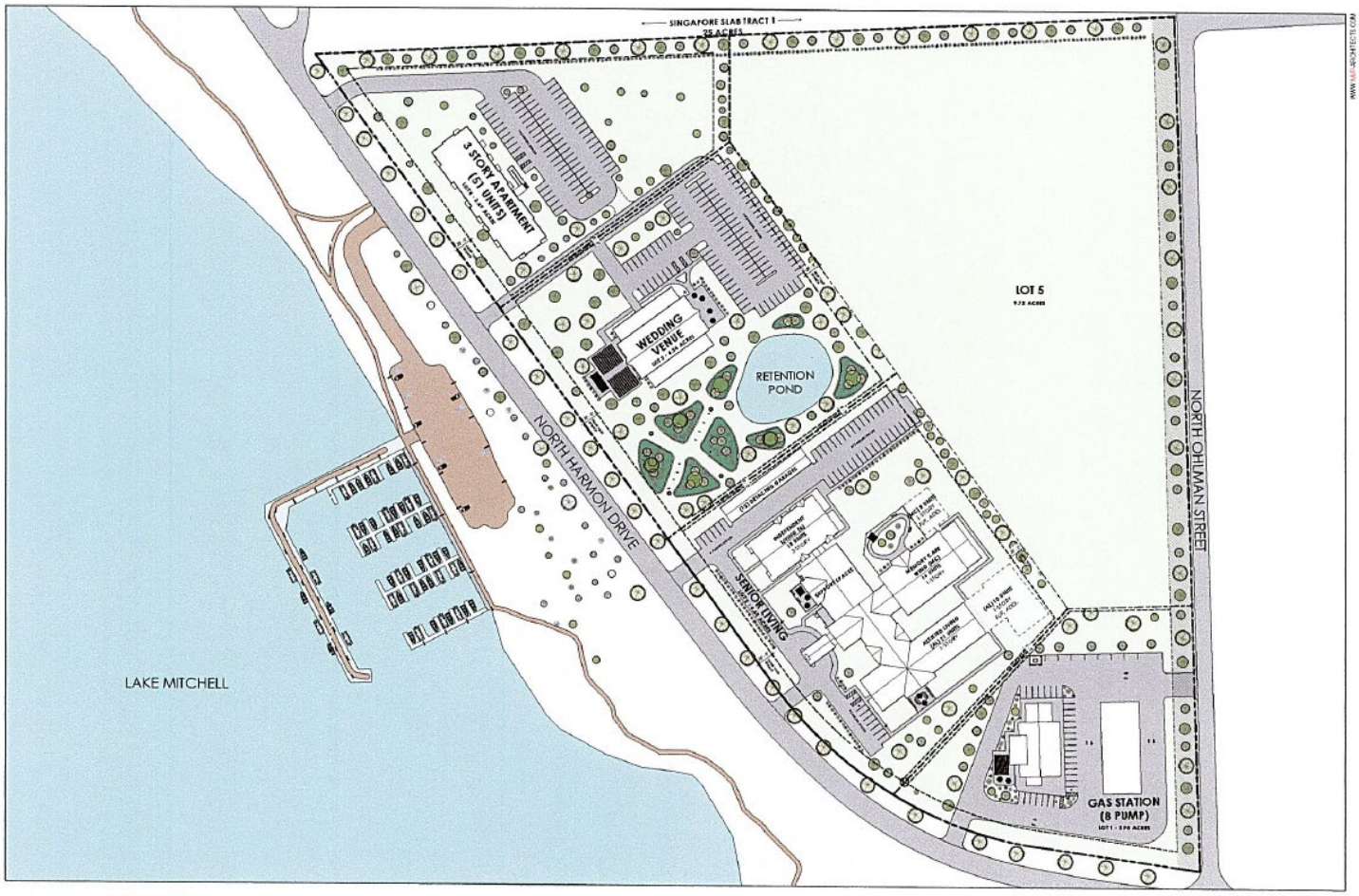
APPLICANT

JTZ Properties LLC
OWNER

Brian & Vanessa Klock Joint Trust
P & B Casey Farms LLC
N OHLMAN ST
City of Mitchell
INDUSTRIAL RD
N HARMON DR
JTZ Properties LLC
City of Mitchell
Singapore Slab Tract 1
City of Mitchell
JTZ Properties LLC
Lot 2
JTZ Properties LLC
Lot 1
City of Mitchell
NATIONAL GUARD RD
City of Mitchell
N HARMON DR
City of Mitchell


B
C
D
INDUSTRIAL ROAD
NORTH HARMON DRIVE
NORTH OLHMAN STREET
NATIONAL GAURD ROAD
CAMP ARROYA

PROPOSED LAKESHORE PUD LAYOUT



MVP ARCHITECTS

HME COMPANIES

LAKESHORE DEVELOPMENT COMMUNITY

Project No: 25-012
Date: 05/29/2025

N HARMON DRIVE & N. OHLMAN STREET
MITCHELL, SD 57301

Peaceful Pines SENIOR LIVING

HME CARE

STROH

ENLARGED SITE PLAN
1" = 50'-0"
SD001

NOTICE OF HEARING

TO: Mitchell City Planning Commission, City Council, and the General Public:

The City Planning Commission has scheduled a public hearing and action on the following ordinance; an ordinance of the City of Mitchell, that changes the zoning district classification of the real property legally described as;

Lot 2 of Singapore Slab Tract 1, a subdivision of the East 1/2 of the SE 1/4 of Section 32, T 104 N, R 60 W of the 5th P.M., City of Mitchell*, Davison County, South Dakota;

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*This property is currently not in Mitchell city limits but will be annexed prior to the approval of this Planned Unit Development.

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Published three times: May 28, 2025 and June 4 and 25, 2025
Approximate Costs:

City of Mitchell | Mayor's Office
612 North Main Street | Mitchell, SD 57301
Phone: 605-995-8420 | Fax: 605-995-8054
cityofmitchellsd.gov

May 29, 2025

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED that JTZ Properties LLC is requesting the following property legally described as;

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I/We _____

OWNER

_____

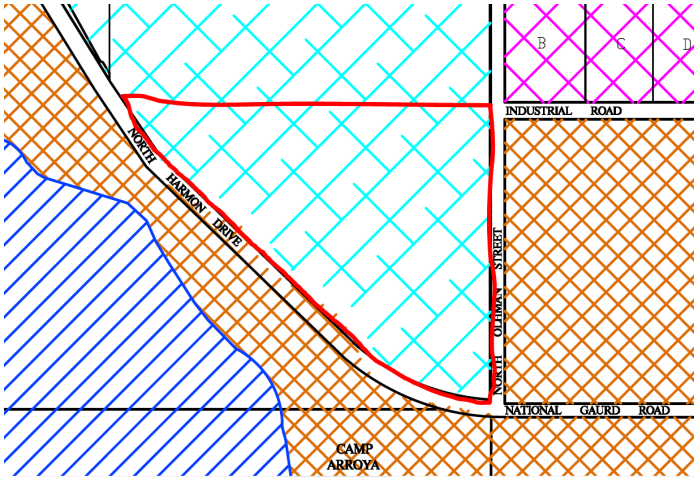
ADDRESS

City of Mitchell | Mayor's Office
612 North Main Street | Mitchell, SD 57301
Phone: 605-995-8420 | Fax: 605-995-8054
cityofmitchellsd.gov

_____ APPROVE

_____ DISAPPROVE

COMMENTS:



Mark,
Thank you very much for your prompt reply, and for the attachments.
I would like to meet at your office at 1PM on Monday the 16th.
For the record, P&B Casey Farms LLC opposes the development because we feel it will take away the rural environment that my brothers and I grew up in and jeopordizes the natural habitat that the wildlife enjoy. We feel the project is too wide in scope and too commercial for our area. It would be better suited closer to town.
Thanks again,
Brian Casey

Dear Mark,

I was notified by Brian and Vanessa Klock that there is a scheduled meeting on June 9th regarding the City of Mitchell potentially annexing Singapore Slab 1 for a commercial development.

I am currently out of the country and do not have access to what exactly is being proposed.

P&B Casey Farms LLC respectfully requests that the hearing be postoned until after I return to the U.S. on June 10th in order to review what the developement entails.

On the surface, we oppose the annexation. When we sold the parcel to JTZ, Justin Thiesse told me specifically that he intended to build his family home there and wanted to preserve the natural habitat. Just a few months ago, Justin called me to say how much he enjoyed the acreage and rural setting and by the way, would we be intersted in selling him more ground?

It's concerning to find out that was not accurate.

I will be at the farm on Monday June 16th, and would like an in person meeting with you on that day so I can fully understand the potential impact to our rural community.

Please let me know if you are available to meet with me on June 16th.

Thank you,

Brian Casey

Manager

P&B Casey Farms LLC

6201 N Ohlman St

Mitchell SD 57301

303-941-8621

ATTORNEYS
MICHAEL F. MARLOW
SHEILA S. WOODWARD*+
STEVEN K. HUFF*
PAUL T. VAN OLSON
NICHOLAS G. MOSER
JOSHUA M. ANDERSON
DYLAN M. MILLER

* ALSO ADMITTED IN IOWA
+ ALSO ADMITTED IN NEBRASKA

MWH
MARLOW, WOODWARD & HUFF, PLLC
200 WEST 3RD STREET
PO BOX 667
YANKTON, SOUTH DAKOTA 57078
605.665.5009 FAX: 605.665.4788
www.mwhlawyers.com

PRACTICE AREAS
- PERSONAL INJURY
- ESTATE PLANNING
- COMMERCIAL LAW
- CIVIL LITIGATION
- REAL ESTATE

Sender's Email: steve@mwhlawyers.com
Sender's Direct Line: 605-655-2198

June 6, 2025

Mark Jenniges
Public Works-City Planner
City of Mitchell | City Hall
612 North Main Street
Mitchell SD, 57301

RE: JTZ Properties – Proposed annexation and development

Dear Mark:

Please be advised I represent Brian and Vanessa Klock, Brian and his business are well known, decades-long champions of all things City of Mitchell. Please also be advised that I have also been contacted by other adversely impacted residents who may also become my clients.

Brian has served on the Mitchell Chamber Board for nine years and currently serves on the city's Mitchell Area Development Corporation. Vanessa serves on the Safe Place of Eastern South Dakota board and recently graduated from Dakota Wesleyan University with a business degree in accounting. They currently live at 177 S Harmon Dr (on lake) in Mitchell where Brian has resided since 1992.

The Klocks operate Klock Werks, a faith-based motorcycle company with a close-knit culture in Mitchell that employs over thirty (30) people and ships to the furthest reaches of the globe. Brian and Vanessa have a four-year-old son Kargo and a 16-year-old daughter Ashlyn.

The Klocks bought their property at 540 N. Harmon and invested over a million dollars into their property so they could have a family friendly space for the kids to grow into, with the kinds of things that they grew up with – particularly space to hunt, fish and room to roam and adventure. The property is set to share with family, friends, employees, and customers as a retreat and natural wildlife connection.

The first time the Klocks received notice from the City was on June 5 for a June 9 hearing. There is some question if notice was previously provided but the City's own Notice of Hearing shows first date of publication on May 28.

To be blunt, the lack of timely notice and transparency is troubling. Other residents are still finding out for the first time today.

My clients are not interested, just saying no for any reason. But like any reasonable property owner, they are much more interested in timely notice and specifics. What is really being proposed for the property next door to theirs and others? Why isn't this already known and why is it happening at this particular and compressed point in time?

At this time, my clients oppose the annexation and rezoning requests for JTZ Properties. Without knowing more specifics and with this happening on such a short timeline, it seems this process should slow down. Reasonable restrictions should be at least vetted and considered.

It is our sincere hope that we and others will be listened to and not simply dismissed. If it appears that my clients will not receive ear or basic due process, they are well advised of their rights and will proceed accordingly. It is our sincere hope that there is a win-win for all concerned, but much more needs to be discussed and documented before you can count on their support rather than their opposition.

Respectfully,

Marlow, Woodward & Huff, Prof. LLC

S.K. Huff

Steven K. Huff
For the Firm

SKH/ss
cc: clients (by email)

City of Mitchell | Mayor's Office
612 North Main Street | Mitchell, SD 57301
Phone: 605-995-8420 | Fax: 605-995-8054
cityofmitchellsd.gov

Mitchell
SOUTH DAKOTA
Outside expectations

May 29, 2025

TO WHOM IT MAY CONCERN:

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I/We Lonnie Fawcett
OWNER

710 N Harmon Dr Mitchell, SD 57301
ADDRESS

City of Mitchell | Mayor's Office
612 North Main Street | Mitchell, SD 57301
Phone: 605-995-8420 | Fax: 605-995-8054
cityofmitchellsd.gov

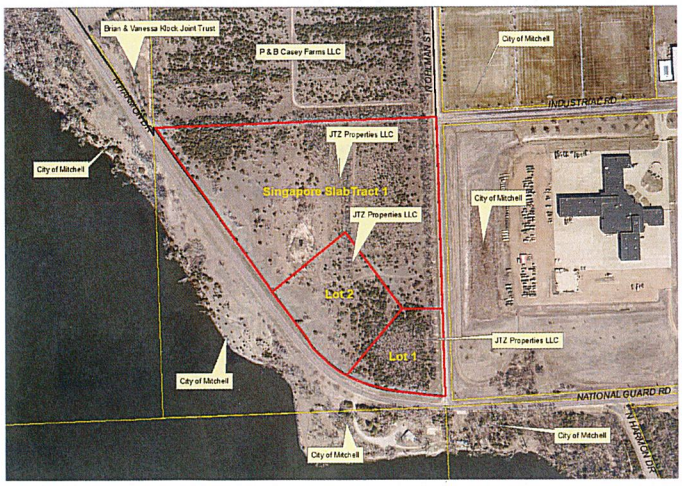
Mitchell
SOUTH DAKOTA
Outside expectations

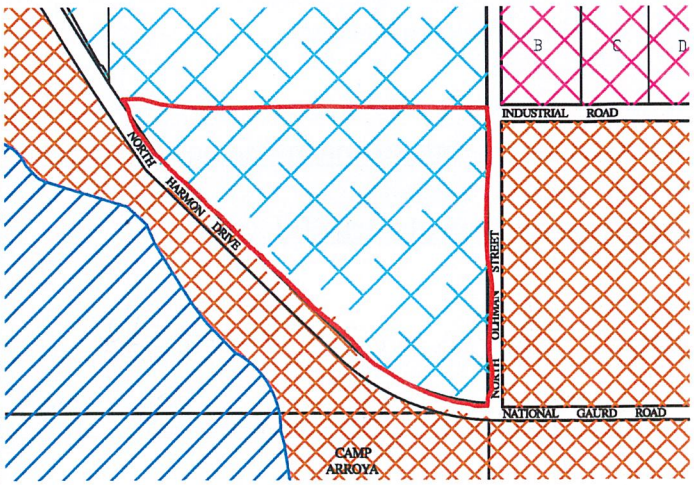
_____ APPROVE

X DISAPPROVE

COMMENTS:

I disaprove of the rezoning and annexation on a short notice. Want more info. Not in the favor of commercialazion.





Outside expectations