



City Council Meeting Agenda
City Council Chambers, City Hall, 612 N. Main Street
August 18, 2025

- 1. 6:00 PM Call to Order**
- 2. Pledge Of Allegiance**
- 3. Invocation: Harvest Community**
- 4. Roll Call**
- 5. Council to Consider Action on Mayor Hanson's Recommendation to Appoint Shannon Sandoval to the Position of Chief of Fire & EMS**
- 6. Oath of Office to Chief of Fire/EMS**
- 7. 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. MADC/CVB Quarterly Update**
 - E. Raffle Permits**
 - F. Special Event Permit Application Corn Palace Festival from August 19-25, 2025**
 - Parking Lot Closure (\$50 Fee)
 - Street Closure (\$100 Fee)
 - Consumption Permit (\$50 Fee)
 - Noise Permit (\$0 Fee)
 - G. Special Event Permit Application RiverTree Block Party on September 7, 2025**
 - Street Closure (\$100 Fee)
 - H. Declare Surplus Property-1st Avenue (Lot 15 & Lot 2)**
 - I. Amend SD DOT Grant Agreement #A2023-42**
 - J. Change Order #1-Final to H&W Contracting, LLC for Livesay Lane Project #2021-25**
 - K. Set Date 1:30 PM, August 27, 2025 for Bid Opening for Lakeshore Development Sanitary Sewer Project #2025-42**
 - L. Approval of Gasoline & Fuel Quotes**
 - M. Pay Estimates**

- N. Approve Bills, Payroll, Salary Adjustments and New Hires, and Authorize Payment of Recurring and Other Expenses in Advance as Approved by the Finance Officer**
- 8. Motion To Approve, Request Public Comment, Roll Call**
- 9. 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.
- 10. BOARD OF ADJUSTMENT: Entertain a Motion For The City Council To Recess And Sit As The Board Of Adjustment**
- A. Hearing and Action on an Application for Amanda Nava-Conditional Use Permit**
Amanda Nava has applied for a conditional use permit for family residential daycare; located at 516 W 10th Ave, legally described as Lot 8, Block 39 of Capital Addition, City of Mitchell, Davison County, South Dakota. The said real property is zoned R2 Single Family Residential District.
- B. Action to Set Date for Board of Adjustment Hearing 9-2-25**
Marci Stults has applied for a conditional use permit for family residential daycare; located at 308 S Mentzer St, legally described as Lots 7 and 8, Block 9, Applegate Addition, City of Mitchell, Davison County, South Dakota. The said real property is zoned R4 High Density Residential District.
- 11. RECONVENE AS CITY COUNCIL: Entertain a Motion For The Board of Adjustment To Adjourn And The City Council To Reconvene In Regular Session**
- 12. Hearing and Action on the following Alcohol License Applications**
- a. Jeff and Denise Del Favero dba Bread and Vine Bistro LLC, 312 North Main Street for a new Retail (on-off sale) Wine and Cider License (Video lottery is not included)**
- b. Jeff and Denise Del Favero dba Bread and Vine Bistro LLC, 312 North Main Street for a new Retail (on-off sale) Malt Beverage & SD Farm Wine License (Video lottery is not included)**
- 13. Hearing on Proposed Assessment Roll for Fiala Road Street Improvements and Action to Approve Resolution #R2025-57**
- 14. Action to Award Bid for Cadwell Baseball Field Rebid Project #2025-23R**
- 15. Action to Approve Setting the Date for Initiated Measure-"Establishing Term Limits for Mayor and City Council Positions" to the Annual Municipal Election to be held on June 2, 2026 or Scheduling a Special Election**
- 16. Action to Approve Request for Restricted Parking on Capital Street Adjacent to High School**
- 17. Action to Approve Participation in the Purdue Settlement (Opioid Litigation)**

- 18. Action to Approve Agreement #A2025-49, Dispatch Communications Equipment and Maintenance with Two Way Solutions**
- 19. Action to Approve Agreement #A2025-50, Contribution in Aid & Service Line Agreement for New KVA Service to Blower Building at WWTP with Central Electric**
- 20. Action to Approve Resolution #R2025-60, Surplus and Auction of Trailer and Shed in the 1100 and 1200 Block of East 1st Ave**
- 21. Action to Approve Resolution #R2025-61, Authorizing Legal Action in Relation to Parkview Leases**
- 22. Action to Approve Resolution #R2025-62, Plat of Lot 1, Block 10, a subdivision of Block 4 of Westwood First Addition**
- 23. Hearing and Second Reading on Ordinance #O2025-10, Amending Title 10 Zoning Regulations: 10-6A-3-Neighborhood Shopping Conditional Use Permit-Alcohol Sales (on-sale)**
- 24. Motion to Adopt Ordinance #O2025-10, Request Public Comment, Roll Call**
- 25. Motion to Enter into Executive Session According to SDCL 1-25-2 (4) Negotiations and (3) Legal**
- 26. 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**

**August 4, 2025
6:00 P.M.**

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

ABSENT:

PRESIDING: Mayor Jordan Hanson

AGENDA:

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

- a. City Council Minutes
 - 1. City Council July 21, 2025
- b. Committee Reports
 - 1. Planning Commission July 14, 2025
 - 2. Planning Commission July 28, 2025 (unsigned)
 - 3. Library Board May 13, 2025
 - 4. Library Board July 15, 2025
- c. Automatic Supplement
 - 1. Parks-Supplies in the amount of \$6,551.56 from a donation of funds
- d. Raffle Permits
 - 1. First Circuit CASA with the drawing to be held on November 22, 2025
- e. Special Event Permit Application for Central Electric Cooperative Annual Meeting on September 9, 2025
- f. Special Event Permit Application for The 437 Project on September 27, 2025
- g. Special Event Permit Application for VFW Post 2750 Annual Chili Cook Off on October 11, 2025
- h. Volunteer Board Appointments
 - 1. Bryce Berletic to the Parks & Recreation Board for a term of July 2025-June 2028
- i. Change Order #3-Final for 3rd & Main Streetscape Improvements Project #2022-26 decreasing the contract amount by \$32,569.00 to Schoenfelder Construction adjust contract amount to \$1,487,530.25
- j. Set date 6:00 P.M., August 18, 2025 for public hearing for Proposed Special Assessments for Fiala Road Improvements
- k. Set date 1:30 P.M., August 12, 2025 for bid opening for Cadwell Infield Improvements Project #2025-23 Rebid
- l. Set Date of August 18, 2025 for Hearing and Action on the following Alcohol License

Applications:

1. Jeff and Denise Del Favero dba Bread and Vine Bistro LLC, 312 North Main Street for a new Retail (on-off sale) Wine and Cider License (Video lottery is not included)
2. Jeff and Denise Del Favero dba Bread and Vine Bistro LLC, 312 North Main Street for a new Retail (on-off sale) Malt Beverage & SD Farm Wine License (Video lottery is not included)

m. Pay Estimates August 4, 2025

Pay Estimate #60 in the amount of \$5,263.42 for Above Ground Storage Tank #2020-20 contracted to Infrastructure Design Group

Pay Estimate #41 in the amount of \$19,547.50 for Lake Mitchell-Phase II #2021-20 contracted to Barr Engineering

Pay Estimate #19 in the amount of \$264.00 for Livesay Lane Utilities #2021-25 contracted to Infrastructure Design Group

Pay Estimate #29 in the amount of \$160.00 for Recycling Building #2021-30 contracted to Helms & Associates

Pay Estimate #49 in the amount of \$7,777.13 for Highway 37 Utilities #2021-45 contracted to SPN & Associates

Pay Estimate #50 in the amount of \$16,131.00 for Highway 37 Utilities #2021-45 contracted to SPN & Associates

Pay Estimate #9 in the amount of \$366,775.32 for Highway 37 Utilities #2021-45 contracted to Michels Road & Stone

Pay Estimate #7 in the amount of \$18,855.00 for 23rd & Ohlman Lift Station #2022-03 contracted to Halme Inc

Pay Estimate #23 in the amount of \$2,693.70 for 23rd & Ohlman Lift Station #2022-03 contracted to SPN & Associates

Pay Estimate #24 in the amount of \$882.75 for 1st/7th & Main Traffic Signals #2022-08 contracted to HR Green

Pay Estimate #11 in the amount of \$14,875.30 for 3rd & Main Streetscape #2022-26 contracted to Schoenfelder Construction

Pay Estimate #26 in the amount of \$2,150.00 for Jetty & Marina Improvements #2023-03 contracted to Brosz Engineering

Pay Estimate #25 in the amount of \$2,165.45 for North Harmon Sanitary Sewer Outfall #2023-06 contracted to SPN & Associates

Pay Estimate #11 in the amount of \$7,200.00 for North Harmon Sanitary Sewer Outfall #2023-06 contracted to Halme Inc

Pay Estimate #22 in the amount of \$1,439.06 for Ohlman/S Harmon Lift Station #2023-16 contracted to SPN & Associates

Pay Estimate #7 in the amount of \$9,684.90 for Ohlman/S Harmon Lift Station #2023-16 contracted to Halme Inc

Pay Estimate #10 in the amount of \$2,621.25 for Water Distribution System Model #2024-37 contracted to AE2S

Pay Estimate #6 in the amount of \$3,630.00 for North Ohlman-23rd to Kemper #2025-01 contracted to SPN & Associates

Pay Estimate #6 in the amount of \$18,873.34 for 1st Avenue-Burr to Foster #2025-06 contracted to SPN & Associates

Pay Estimate #2 in the amount of \$2,067.80 for Rock Chips #2025-10 contracted to Spencer Quarries

Pay Estimate #1 in the amount of \$21,102.77 for Islander Prime Fuel Management System #2025-22 contracted to Midwest Petroleum Equipment

Pay Estimate #1 in the amount of \$2,295.40 for Hitchcock Tennis Courts #2025-34 contracted to SPN & Associates

Pay Estimate #1 in the amount of \$200,000.00 for Street Sweeper #2025-38 contracted to Environmental Equipment & Service

Pay Estimate #7 in the amount of \$27,678.83 for AIP '34 Airport Runway 18/36 Reconstruction contracted to Helms & Associates

Pay Estimate #1 in the amount of \$1,069.34 for 2025 Bridge Inspections contracted to SD Department of Transportation

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

PAYROLL JULY 6, 2025 – JULY 19, 2025: City Council \$3,735.28, Mayor \$1,614.57, City Administrator \$6,841.52, Administrative Boards \$2,442.65, Attorney \$5,601.88, Finance \$16,996.38, Human Resources \$4,601.44, Municipal Building \$5,484.65, Information Technology \$3,453.08, Police \$92,252.68, Traffic \$5,920.05, Fire \$42,809.29, Street \$37,898.50, Public Works \$26,601.87, Cemetery \$7,773.23, Library \$17,179.77, Recreation & Aquatics \$32,118.62, Recreation Center \$16,451.22 Sports Complexes \$22,504.00, Ballpark Concessions-\$2,545.04, Parks \$27,950.60, Supervision \$4,418.10, E911 \$23,270.43, Palace Transit \$28,109.16, JVCC \$2,120.64, Nutrition \$4,756.81, Airport \$2,669.37, Water Distribution \$15,597.23, Sewer \$15,006.47, Recycling Program \$9,423.08, Waste Collection \$7,097.60, Landfill \$12,190.50, Corn Palace \$31,495.94, Golf Course \$13,101.16, Campground \$2,553.60, Emergency Medical Services \$42,289.64

NEW HIRES:

CORN PALACE: Joel Salmonson-\$13.70

E-911: Kyleena Dumas-\$23.151

RECREATION & AQUATICS: Reegan Nydum-\$16.20

SALARY ADJUSTMENTS:

E-911: Kalla Sauvage-\$24.569

FIRE: Joseph Doyle-\$21.289, Adam Squires-\$21.289

PARKS: Bradley Gates-\$31.151

POLICE: Jaclyn Larson-\$31.767, Paul Wilson-\$39.104

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RECREATION CENTER: Macey Bohl-\$13.70

WATER DISTRIBUTION: Thomas Schuman-\$33.383

TERMINATION:

PALACE TRANSIT: Theresa Horsemanko

WARRANTS: A&B Business Solutions, Supplies-\$5,359.46; A-Ox Welding Supply, Supplies-\$471.96; AAA Collections, Pre-Collection Letters-\$15.00; AAA Lawn Care and Maintenance, Mowing-\$1,007.50; Advanced Engineering and Environmental Services, 2024-37 P.E.#10-\$2,621.25; AFLAC, Aflac Withholding-\$9,268.12; AFSCME Council 65, Union Dues-\$546.63; Amazon Capital Services, Supplies-\$1,485.70; Aqua-Pure, Service Contract-\$5,752.50; Area Community Theatre, 2025 3rd Allocation-\$10,625.00; Avera Occupational Medicine, Screenings-\$945.00; Baker & Taylor, Book-\$958.27; Barking Dog Interpretive Design, Supplies-\$3,275.78; Barr Engineering, 2021-20 P.E. #PH2-38-\$47,674.50; BBBB's of South Dakota, Supplies-\$187.25; Bechen Electric, Maintenance-\$1,343.47; Big Daddy D's, Sr Meals-\$5,664.90; Blackstone Publishing, Audio Book-\$43.99; Book Systems, Subscription-\$3,530.00; Brosz Engineering, 2023-3 P.E.#26-\$2,150.00; Butler Machinery, Maintenance-\$1,370.89; C&B Operations, Supplies-\$524.02; Central Electric, Utilities-\$14,912.50; Century Link, Utilities-\$73.16; CHS Farmers Alliance, Repair-\$9,842.62; City of Mitchell, Golf Course Deductions-\$1,470.12; City of Mitchell, Recreation Deductions-\$2,328.87; Civicplus, Annual Fee-\$5,955.75; CK Bicycles & Locks, Supplies-\$15.00; Column Software, Advertising-\$1,028.35; Commercial Asphalt, Supplies-\$16,979.80; Community Services, Reimbursement Mechanic-\$90,278.00; Core & Main, Supplies-\$6,447.40; Core-Mark US, Supplies-\$14,771.77; Corn Palace, Supplies-\$15.00; Dakota Fluid Power, Repairs-\$6,635.35; Dakota Heartland Development, 2025 3rd Quarter Allocation-\$6,250.00; Dakota Supply Group, Supplies-\$1,362.96; Davison County Sheriff's Office, Compliance Check Reimbursement-\$122.42; Davison Rural Water Systems, Water Usage-\$60.30; Delta Dental Plan of South Dakota, Dental Insurance-\$17,139.00; Demco, Supplies-\$183.53; Department of Agriculture, Solid Waste Management-\$3,097.32; Department of Social Services, Child Support-\$359.54; Dr. Matthew Schafer, 2025 3rd Quarter Payment-\$1,500.00; Dakota Wesleyan University Football, Football Program Services-\$2,293.58; Elfstrand's Ace Hardware, Supplies-\$170.49; Environmental Equipment & Services, 2025-38 P.E.#1-\$200,000.00; Eric Hieb, Contract Services-\$10,880.16; ETix, Ticketing Fees-\$276.30; Eurofins Environment Testing, Lab-\$2,494.00; Fleetpride, Supplies-\$133.99; Flowbird America, Supplies-\$140.00; Gavyn Degen, Reimbursement-\$65.00; Gerry Degelder, Re-Tree-\$36.95; Grainger, Supplies-\$376.44; Halme, 2022-3 P.E.#7-\$35,739.90; Hawkins, Supplies-\$14,271.51; Helms and Associates, 2021-30 P.E.#29-\$27,838.83; Henry Schein, Supplies-\$6.00; Honda of Mitchell, Supplies-\$205.13; Howes Oil, Supplies-\$19,973.56; HR Green, 2022-8 P.E.#24-\$882.75; ICan, Supplies-\$750.00; Independent Viking Glass, Repair-\$775.38; Infrastructure Design Group, 2020-20 P.E.#60-\$5,527.42; Ingram Library Services, Books-\$1,505.67; Intellipro Security, Supplies-\$7,198.00; Interstate Office Products, Supplies-\$323.81; James Valley Landscape Solutions, Repair-\$1,125.00; JCL Solutions, Supplies-\$413.05; Jebro, Supplies-\$181,264.53; Johnstone Supply of Sioux Falls, Maintenance-\$166.86; Jones Supplies, Supplies-\$2,276.83; Kimball Midwest, Supplies-\$156.52; Krohmer Plumbing, Supplies-\$805.74; Larry's I-90 Service, Supplies-\$604.27; Lawson Products, Supplies-\$310.61; Legacy Links, Rental-

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\$200.00; Make it Mine Designs, Supplies-\$57.45; MC&R Pools, Maintenance-\$725.29; McLeod's Printing, Supplies-\$1,073.78; Menard's, Supplies-\$3,215.17; Messerli & Kramer, Garnishment-\$397.77; Michelle Bathke, Annual Conference-\$268.44; Michels Road & Stone, 2021-45 P.E.#9-\$366,775.32; Microsoft, Subscription-\$910.00; Midcontinent Communication, Utilities-\$95.39; Midcontinent Communication, Advertising-\$1,870.00; Midway Service dba Vollan Oil, Supplies-\$16,692.77; Midwest Laboratories, Lab-\$1,294.54; Midwest Oil, Repairs-\$558.66; Midwest Petroleum Equipment, 2025-22 P.E.#1-\$21,375.52; Millennium Recycling, Single Stream Fee-\$1,121.66; Minnesota Valley Testing, Lab-\$92.00; Mitchell Area Development, 2025 3rd Quarter Allocation-\$45,500.00; Mitchell Concrete Product, Supplies-\$168.00; Mitchell Iron & Supply, Supplies-\$22.80; Mitchell Main Street and Beyond, 2025 3rd Quarter Allocation-\$11,250.00; Mitchell Telecom, Internet Service-\$77.95; Mitchell Towing and Recovery, Tow-\$360.00; Mitchell United Way, United Way Deductions-\$141.00; Mobotrex, Supplies-\$653.00; Mueller Lumber, Supplies-\$77.24; Muth Electric, Supplies-\$27,644.49; N-Able Technologies, Supplies-\$9,941.92; Napa Central, Supplies-\$38.97; Nepstads Flower Shop, Green Plant-\$83.00; North Central Seed, Supplies-\$700.00; Northwest Pipe Fittings, Repair-\$1,681.97; Northwestern Energy, Utilities-\$26,399.22; Optilegra Vision Plan-\$259.84; OVR Performance, Capital Improvements-\$507.00; Paulson Sheet Metal, Capital Equipment-\$12,000.00; Pepsi Cola, Supplies-\$5,402.16; Peterbilt of Sioux Falls, Supplies-\$486.27; Pfeifer Implement, Supplies-\$26.47; Playtime, Capital Equipment-\$56,000.00; Premier Pest Control, Maintenance-\$445.00; Priority Plumbing & Heating, Maintenance-\$254.98; Pro-Vision Solutions, Supplies-\$3,986.04; Public Health Laboratory, Lab-\$505.00; Qualified Presort Service, Postage-\$791.97; Railroad Vegetation Management, Hydrant Meter Deposit-\$2,000.00; Rexwinkel Concrete, Maintenance-\$37,233.40; Riggs Construction, Maintenance-\$21,406.28; Runnings, Supplies-\$1,108.81; S&M Printing, Supplies-\$50.00; Saga Communications of South Dakota, Advertising-\$512.00; Schoenfelder Construction, 2022-26 P.E.#11-\$14,875.30; Schoenfelder Portables, Rental-\$1,225.00; Schumacher Elevator, Maintenance-\$242.73; South Dakota Department of Transportation, 2025 P.E.#1-\$1,069.34; South Dakota Public Assurance Alliance, Insurance-\$272.83; South Dakota Retirement System, Retirement Contributions-\$129,966.82; South Dakota-Supplemental, Supplemental Retirement-\$3,325.00; South Dakota-Supplemental Roth 457, Roth 457 Contributions-\$2,122.50; South Dakota Water Wastewater, Conference-\$450.00; Sherwin-Williams, Supplies-\$4,356.28; Sign Pro, Supplies-\$188.00; Sign Solutions USA, Supplies-\$2,270.08; Siteone Landscape Supply, Supplies-\$3,926.94; Spencer Quarries, 2025-10 P.E.#2-\$2,067.80; SPN & Associates, 2021-45 P.E.#49-\$55,005.08; Standard Insurance, Life Insurance-\$2,667.90; Staples, Supplies-\$34.84; Sturdevants Auto Value Mitchell, Supplies-\$3,745.14; Subway, Planning Meals-\$125.86; Sun Gold Sports, Supplies-\$1,326.60; Tate Williams, Supplies/Labor-\$1,920.00; Taylor Concrete Construction, Maintenance-\$1,849.36; Tessier's, Maintenance-\$20,335.03; Thune True Value & Appliance, Supplies-\$158.59; Titan Machinery-Mitchell, Supplies-\$241.25; TMA Stores, Repair-\$65.94; Transource, Supplies-\$735.05; Transwest - Sioux Falls, Repair-\$1,682.49; Upper Midwest Garage Door, Maintenance-\$1,224.49; United Parcel Service Store #4227, Shipping Charges-\$158.82; USA Bluebook, Supplies-\$2,796.91; Van Diest Supply, Chemicals-\$2,750.50; Verizon Wireless, Utilities-\$340.19; Vern Eide Ford, Maintenance-\$263.03; Vestis, Mats-\$159.83; Wageworks, Administration Fees-\$517.50; Walmart/Capital One, Supplies-\$169.72; Your Shop, Program Services-\$104.11; South Dakota Department of Revenue, Sales Tax Payment-\$30,375.04

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

CITIZENS INPUT:

Special Events Coordinator Aaron Hieb thanked everyone involved and everyone that attended the PreSturgis Party held on Thursday, July 31st.

Council Member Susan Tjarks thought the Mayor should have attended the Presturgis event; however, Mayor Hanson stated he was unable to attend.

Mitchell resident, Heather Darrington stated the weekend before PreSturgis, Mayor Hanson was at Arts in the Park for multiple days helping out and did not see any City Council members in attendance except for Council Member Mike Bathke.

Lacey Bollock suggested the City Council is disconnected from the people in the community.

Reed Bender stated that he appreciated the Mayor bringing his thoughts and opinions whether they are good or bad.

Council Member McCardle denied any allegations presented by Council Member Bathke at the last meeting and stated everyone needs to do a better job and work together.

Mitchell resident, Doug Backlund stated the City Council should show Roger Musick the respect and attention he deserves.

BOARD OF ADJUSTMENT:

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

It was advised that this is the date and time set for hearing on the application of James Bauder for a rear-yard variance of 14' vs 25' for an attached accessory building located at 700 West Norway Avenue, legally described as Lot E, Block 43, University Addition, City of Mitchell, Davison County, South Dakota. The property is zoned R2 Single Family Residential District. The Planning Commission recommended approval of said application. Moved by Tjarks, seconded by McCardle, to approve said application. Motion carried.

It was advised that this is the date and time set for hearing on the application of Mitchell Telecom for a front-yard variance of 25' vs 30' for an accessory building located at 1524 Commerce Street, legally described as S 166' of Lot 2, Block 4, Westwood First Addition, City of Mitchell, Davison County, South Dakota. The property is zoned HB Highway Oriented Business District. The Planning Commission recommended approval of said application. Moved by Goldammer, seconded by Bathke, to approve said application. Motion carried.

Moved by Goldammer, seconded by Barington, to set date for August 18, 2025 on the application of Amanda Nava for a conditional use permit for a family residential daycare located at 516 West 10th Avenue, legally described as Lot 8, Block 39, Capital Addition, City of Mitchell, Davison County, South Dakota. Motion carried.

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

CONSIDER APPROVAL:

Moved by McCardle, seconded by Goldammer, to approve the Special Event Application in the Corn Palace Plaza for Dr. Feel Good on August 9, 2025. Motion carried.

Moved by Smith, seconded by Goldammer, to approve Amendment #1 to Agreement #A2022-51, South Plant Construction Phase with HDR for Wastewater Treatment Plant Improvement Project Phase II Project #2022-01. Motion carried.

Moved by McCardle, seconded by Goldammer, to approve Agreement #A2025-46, Financial Assistance Agreement with South Dakota Department of Transportation Division of Air, Rail, and Transit for Infrastructure Investment and Jobs Act (IIJA) Airport Infrastructure Grant (AIG) for the Construction of a Revenue Producing Hangar AIP #3-46-4600-37-2025 and to grant authorization for the Mayor to sign. Motion carried.

Moved by Sabers, seconded by Goldammer, to approve Agreement #A2025-47, Acknowledgment Agreement with South Dakota Housing Development Authority (SDHDA) for Tax Increment District 36 (TID #36). Motion carried.

Moved by Tjarks, seconded by Bathke, to approve Agreement #A2025-48, Work Order No. 3 with Barr Engineering in an amount not to exceed \$798,500.00. Motion carried.

RESOLUTION:

Moved by McCardle, seconded by Sabers, to approve Resolution #R2025-58, A Resolution for Honorific Naming of City Land, as follows:

Resolution #R2025-58 A Resolution for Honorific Naming of City Land

WHEREAS, the Mitchell City Council adopted a Naming policy for the City of Mitchell in Resolution R2018-12;

WHEREAS, the Naming Policy allows the City Council to approve honorific naming for City land, facilities, and amenities if approved by resolution and adopted with a majority vote of the Council;

WHEREAS, Lou Sebert has made significant contributions in enhancing the quality of life and well-being of the City of Mitchell including:

- Served as Mayor of the City of Mitchell from 2006 to 2012;
- Represented the Mitchell Area as a State Legislator from 1999-2006;
- Inducted to the South Dakota Hall of Fame in 1996 in the professional category;
- Received the 1995 Governor's Volunteer of the Year Award from Governor Janklow;
- Served as chairman of the following organizations: Mitchell Elks Lodge, Life Quest, Mitchell Area Development Corp, St. Joseph Hospital (now Avera Queen of Peace Hospital), Mitchell Area Chamber of Commerce, Holy Spirt School Board, and the Mitchell Community Foundation;
- Participated in additional community organizations including the Knights of Columbus, Avera Queen of Peace Foundation Board, Mitchell Exchange Club, Mitchell Moose Lodge, Mitchell Life Quest Foundation Board, Mitchell Lion's Club;
- Promoted family activities including Boy Scouts, softball leagues, youth football, and serving as Santa Claus at the Elks Lodge;

WHEREAS, the City Council believes these contributions are significant, and warrant the honorific naming in honor of those contributions;

WHEREAS, according to the Policy outlined in Resolution R2018-12, honorific namings are in place for fifteen years from the date of the passage of the approving resolution;

NOW THEREFORE, BE IT RESOLVED that Public Beach is hereby renamed "Sebert's Beach" in honor of the contributions made by Lou Sebert to the Mitchell Community.

Motion carried and resolution declared duly adopted.

ORDINANCE:

Moved by Goldammer, seconded by Smith, to place Ordinance #O2025-10, Amending Title 10 Zoning Regulations: 10-6A-3-Neighborhood Shopping Conditional Use Permit-Alcohol Sales (on-sale) on first reading. Motion carried.

EXECUTIVE SESSION:

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

Mayor Hanson declared the board out of executive session at 8:14 p.m. and the City Council to reconvene in regular session at 8:15 p.m.

ADJOURN:

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


Michelle Bathke
Finance Officer

Published once at the approximate cost of _____.



Planning Commission 7-28-25
City Council Chambers, City Hall, 612 N. Main Street
July 28, 2025

1. Call to Order

Chairperson Genzlinger called the July 28, 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: Bathke, Genzlinger, Havlik, Osterloo, Schmitz, Schreurs.

Absent: Gunkel, Sonne.

Staff Present: Boehmer, Dammann, Ellwein, Jenniges, Schroeder.

3. Declaration Of Conflicts Of Interests

None.

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: July 14, 2025

Motion by Havlik, seconded by Schreurs to approve the proposed minutes of the July 14, 2025 Planning Commission Meeting. All present voting aye; motion carried.

6. Schedule Next Meeting: August 11, 2025

Motion by Osterloo, seconded by Havlik to set the date for the next Planning Commission Meeting for August 11, 2025. All present voting aye; motion carried.

7. Variance Permit: James Bauder

James Bauder has applied for a Variance Permit for a rear yard setback of 14' vs 25' for an attached accessory building. This is located at 700 W Norway Ave, legally described as Lot E, Block 43, University Addition, City of Mitchell, Davison County, South Dakota. The property is zoned R2 Single-family Residential District.

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

Jenniges gave an overview of the area using GIS. He stated the applicant would like to remove the existing unattached single-car garage and build an attached two-car garage. The lot is 75' deep and the house currently does not sit perfectly in the center and doesn't already meet the rear yard setback. The site plan shows only a rear yard setback is needed for the garage addition.

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

8. Variance Permit: Mitchell Telecom

Mitchell Telecom has applied for a Variance Permit for a front yard setback of 25' vs 30' for an attached accessory building. This is located at 1524 Commerce St, legally described as S 166' of Lot 2, Block 4, Westwood First Addition, City of Mitchell, Davison County, South Dakota. The property is zoned HB Highway Oriented Business 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. The applicant was present to answer questions.

Jenniges gave an overview of the area using GIS. He noted this would not be an attached accessory building as described on the agenda and an overall plan had come before the board at a previous meeting for the 12' x 28' structure. The application said there was more water to the east of where they wanted to place it so they moved it from their original plan.

Bathke asked if the building had already been placed to which Jenniges said it had.

Genzlinger questioned if this was more asking for forgiveness than approval. Jenniges said it could be because they might have measured from the back of the curb instead of the property line when pouring the slab.

Motion by Schmitz, seconded by Schreurs to recommend approval of the variance but removing the word attached in the description of the variance. All present voting aye; motion carried.

9. Hearing and Recommendation on Ordinance #O2025-10-Amending Title 10 Zoning Regulations: 10-6A-3-Neighborhood Shopping Conditional Use Permit-Alcohol Sales (on-sale)

Jenniges said he was asked by the mayor to present this ordinance amendment prior to the entire ordinance amendment that is being worked on. He said the mayor had talked with business owners that requested the amendment. Jenniges stated by having this as a conditional use permit instead of a permitted use it does not give blanket approval of the alcohol sales (on sale) to all locations where Neighborhood Shopping is zoned. If this ordinance amendment were to pass, applicants would have to go through the conditional use process, giving neighbors their time to approve or disapprove of the conditional use permit and the Board of Adjustment to make the final decision. Jenniges gave an overview of the locations Neighborhood Shopping is located in the city.

Motion by Havlik, seconded by Schmitz to recommend approval of the zoning amendment. All present voting aye; motion carried.

10. Other Business:

None.

11. Public Input:

None.

12. Adjourn

Chairperson Genzlinger adjourned the meeting at 12:10 P.M.

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

Kevin Genzlinger
Planning Commission Chairperson



Planning Commission 8-11-25
City Council Chambers, City Hall, 612 N. Main Street
August 11, 2025

1. Call to Order

Vice-Chairperson Schmitz called the August 11, 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: Bathke, Gunkel, Havlik, Osterloo, Schmitz, Sonne.

Absent: Genzlinger, Scheurs

Staff Present: Dammann, Ellwein, Jenniges, J Johnson, Schroeder.

3. Declaration Of Conflicts Of Interests

None.

4. Approve Agenda

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

5. Approval of Previous Minutes: July 28, 2025

Motion by Osterloo, seconded by Havlik to approve the proposed minutes of the July 28, 2025 Planning Commission Meeting. All present voting aye; motion carried.

6. Schedule Next Meeting: August 25, 2025

Motion by Sonne, seconded by Osterloo to set the date for the next Planning Commission Meeting for August 25, 2025. All present voting aye; motion carried.

7. Conditional Use Permit: Amanda Nava

Amanda Nava has applied for a conditional use permit for family residential daycare; located at 516 W 10th Ave, legally described as Lot 8, Block 39 of Capital Addition, City of Mitchell, Davison County, South Dakota. The said real property is zoned R2 Single Family Residential District.

Jenniges noted that a notice was sent out to the neighbors, it was published in the official newspaper and sign posted. There was one response in favor that made the packet and three in favor that did not make the packet. The applicant was approved for a daycare back in 2019

with the typical 3 conditions and since then, she stopped her daycare for about two years and has started it back up. Jenniges said the applicant has already passed a fire inspection. The applicant was not present to answer questions.

Motion by Havlik, seconded by Sonne to recommend approval of the conditional use with the following conditions; 1) the permit is non-transferable, 2) if the business ceases to operate for six months, then a new application would be required, 3) pass fire inspection. All present voting aye; motion carried.

8. Plan Approval: JTZ Properties LLC

Jenniges gave an overview of the area with GIS. This is zoned Highway Oriented Business District. This would be located at 1006 Commerce St and just south of the two three-plexes that were approved in November of 2024. This plan shows five business condos. The applicant was present to answer questions.

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

9. Plan Approval: Dick's Body Shop

Jenniges gave an overview of the area with GIS. This is zoned Highway Oriented Business District. This would be located at 2021 W Havens Ave. The applicant would like to build a 80' x 60' pole shed 25' west of their existing building. The applicant was not present to answer questions.

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

10. Plan Approval: Keith Doyle

Jenniges gave an overview of the area with GIS. This is zoned Highway Oriented Business District. This would be located at 1900 W Spruce St. The applicant would like to build an attached garage and enclose his existing decks into three season rooms. The previous garage was turned into living quarters years ago. The applicant was not present to answer questions.

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

11. Plat: CJM Consulting Inc

Plat of Lot 1, Block 10, a subdivision of Block 4 of Westwood First Addition in the NW 1/4 of Section 16, T 103 N, R 60 W of the 5th P.M., City of Mitchell, Davison County, South Dakota.

Jenniges gave an overall GIS view of the area. Jenniges noted the applicant had previously platted the lots across the street. The applicant was present to answer questions.

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

12. Other Business:

None.

13. Public Input:

None.

14. Adjourn

Vice-Chairperson Schmitz adjourned the meeting at 12:10 P.M.

Jon Schmitz
Planning Commission Vice-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			1,390,644.32			1,024,211.81			0.00	Quarter
2025	6,716,495	4,251,406.40	2.26	649,870.29	634,870.82	551,809.16	607,818.80	629,146.18	153,679.34	1,024,211.81						Monthly
				649,870.29	1,284,741.11	1,836,550.27	2,444,369.07	3,073,515.25	3,227,194.59	4,251,406.40	4,251,406.40	4,251,406.40	4,251,406.40	4,251,406.40	4,251,406.40	YTD
				24.17%	7.51%	4.59%	7.31%	2.63%	-1.67%	2.26%						YTD %
+	Adjusted for Sales Tax Repayment to the City of Mitchell from the Dept. of Revenue in the amount of \$179,411.96 (\$89,705.98 per penny).															

CITY OF MITCHELL															
3RD PENNY SALES TAX															
MONTHLY COLLECTION HISTORY															
YEAR	BUDGET AMOUNT:	TOTAL ACTUAL COLLECTIONS:	ACTUAL % INCREASE:	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC
2011	633,000	656,532.15	(1.21)	26,671.51	39,718.12	52,305.37	38,082.17	55,190.54	43,028.14	60,191.20	88,869.14	59,330.81	63,627.23	61,965.11	67,552.81
2012	685,000	697,676.11	6.27	35,495.28	50,249.85	40,223.92	53,342.71	41,471.21	53,061.04	66,511.13	70,424.58	66,513.28	78,163.66	70,292.30	71,927.15
2013	698,000	691,101.94	(0.94)	39,093.16	45,866.76	46,995.83	46,613.05	43,611.55	54,752.71	59,752.01	73,658.78	87,800.75	58,844.21	66,328.60	67,784.53
2014	722,000	725,646.21	5.00	40,589.02	55,025.37	39,932.15	52,364.46	50,247.07	39,537.64	84,347.73	60,746.51	80,425.22	79,444.10	76,788.99	66,197.95
2015	722,000	770,673.56	6.21	40,576.25	59,215.80	54,719.15	45,861.63	61,744.01	38,705.69	88,722.32	81,104.74	84,132.85	72,490.69	70,456.90	72,943.53
2016	750,000	793,240.17	2.93	41,867.71	51,009.46	52,674.42	63,143.71	49,546.19	44,965.73	86,758.93	77,118.75	86,148.78	89,887.83	68,789.53	81,329.13
2017	680,000	790,107.66	(0.39)	40,489.65	56,521.74	50,677.06	61,899.68	49,494.55	58,254.78	101,128.39	68,449.71	99,641.56	64,528.02	65,496.74	73,525.78
2018	820,000	789,559.57	(0.07)	41,017.18	62,200.06	60,841.78	50,561.37	49,355.07	43,471.88	107,048.99	85,942.83	85,336.14	55,490.48	63,417.12	84,876.67
2019	790,000	833,576.12	5.57	51,576.74	62,859.78	59,877.64	39,434.95	78,468.82	37,515.98	89,755.78	102,353.23	88,685.77	76,541.45	80,242.70	66,263.28
2020	790,000	755,428.66	(9.37)	59,397.75	56,494.36	56,549.98	60,882.27	40,520.39	22,918.06	96,077.01	74,822.08	75,068.34	83,093.78	57,532.07	72,072.57
2021	650,000	929,153.77	23.00	55,833.11	50,072.02	52,153.92	82,977.05	65,403.88	31,383.95	141,572.27	88,289.63	115,642.67	86,501.58	70,472.20	88,851.49
2022	755,000	974,002.42	4.83	69,159.45	43,370.47	71,726.38	88,038.67	65,622.79	79,575.08	101,833.57	86,884.13	111,617.49	86,439.65	81,092.65	88,642.09
2023	845,000	974,198.96	0.02	58,654.19	75,561.41	64,984.79	70,927.22	60,049.02	79,488.38	103,248.21	77,102.98	125,332.71	81,233.49	85,474.21	92,142.35
2024	929,195	1,034,854.90	6.23	61,771.89	83,007.31	62,861.51	56,488.20	92,082.15	46,335.69	119,713.09	118,739.00	99,474.20	100,572.32	108,687.09	85,122.45
				61,771.89	144,779.20	207,640.71	264,128.91	356,211.06	402,546.75	522,259.84	640,998.84	740,473.04	841,045.36	949,732.45	1,034,854.90
						238,539.31			200,542.96			151,556.43			0.00
2025	975,000	590,638.70	13.09	75,709.81	88,295.13	74,534.37	81,432.06	81,373.64	37,737.26	151,556.43					
				75,709.81	164,004.94	238,539.31	319,971.37	401,345.01	439,082.27	590,638.70	590,638.70	590,638.70	590,638.70	590,638.70	590,638.70
				22.56%	13.28%	14.88%	21.14%	12.67%	9.08%	13.09%					YTD %

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

	BEGINNING CASH BALANCE	YEAR-TO-DATE RECEIPTS	YEAR-TO-DATE DISBURSEMENT	ENDING BALANCE	INCREASE/ (DECREASE)
<u>GENERAL</u>					
101-102 CASH CHANGE	200.00	0.00	0.00	200.00	0.00
101-1021 CASH CHANGE-PS	200.00	0.00	0.00	200.00	0.00
101-103 CASH CHANGE-FINANCE	300.00	0.00	0.00	300.00	0.00
101-104 CASH IN INT BEARING ACCTS	20,134,569.67	22,293,706.61	(29,568,284.75)	12,859,991.53	(7,274,578.14)
101-1044 INVESTMENT-FIT	408,022.83	9,526.05	0.00	417,548.88	9,526.05
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	28,053,232.66	(34,252,384.75)	20,472,497.82	(6,199,152.09)
<u>PARK FUND</u>					
201-102 CASH CHANGE	510.00	0.00	0.00	510.00	0.00
201-104 CASH IN INT BEARING ACCTS	860,868.93	4,542,651.35	(2,789,545.87)	2,613,974.41	1,753,105.48
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	4,543,621.35	(2,789,545.87)	2,727,184.57	1,754,075.48
<u>CORN PALACE FUND</u>					
202-102 ATM CASH CHANGE	0.00	0.00	0.00	0.00	0.00
202-1021 CASH CHANGE	0.00	0.00	0.00	0.00	0.00
202-104 CASH IN INT BEARING ACCTS	0.00	4,916.38	(4,915.60)	0.78	0.78
202-1074 DESIGNATED-PRE STURGIS PARTY	0.00	0.00	0.00	0.00	0.00
TOTAL 202-CORN PALACE FUND	0.00	4,916.38	(4,915.60)	0.78	0.78

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

	BEGINNING CASH BALANCE	YEAR-TO-DATE RECEIPTS	YEAR-TO-DATE DISBURSEMENT	ENDING BALANCE	INCREASE/ (DECREASE)
<u>LAKE MITCHELL</u>					
203-104 CASH IN INT BEARING ACCTS	<u>4,031,927.21</u>	<u>5,155,115.53</u>	<u>(2,528,932.69)</u>	<u>6,658,110.05</u>	<u>2,626,182.84</u>
TOTAL 203-LAKE MITCHELL	4,031,927.21	5,155,115.53	(2,528,932.69)	6,658,110.05	2,626,182.84
<u>BUSINESS IMPROV DIST #4</u>					
209-104 CASH IN INT BEARING ACCTS	<u>268,612.50</u>	<u>158,907.00</u>	<u>(91,695.00)</u>	<u>335,824.50</u>	<u>67,212.00</u>
TOTAL 209-BUSINESS IMPROV DIST #4	268,612.50	158,907.00	(91,695.00)	335,824.50	67,212.00
<u>ENTERTAINMENT TAX</u>					
211-104 CASH IN INT BEARING ACCTS	<u>1,058,380.01</u>	<u>608,555.21</u>	<u>(1,181,306.66)</u>	<u>485,628.56</u>	<u>(572,751.45)</u>
211-1041 ASSIGNED CASH-STREETSCAPE	<u>10,567.94</u>	<u>0.00</u>	<u>0.00</u>	<u>10,567.94</u>	<u>0.00</u>
211-1042 ASSIGNED-CP PLAZA EXPANSION	<u>100,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>100,000.00</u>	<u>0.00</u>
211-1043 ASSIGNED CASH-CP CAP IMP FACIL	<u>0.00</u>	<u>600,000.00</u>	<u>0.00</u>	<u>600,000.00</u>	<u>600,000.00</u>
211-107 RESTRICTED CASH-BONDS	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL 211-ENTERTAINMENT TAX	1,168,947.95	1,208,555.21	(1,181,306.66)	1,196,196.50	27,248.55
<u>BUSINESS IMPROV DIST #3</u>					
213-104 CASH IN INT BEARING ACCTS	<u>88,486.90</u>	<u>21,346.43</u>	<u>(64,538.22)</u>	<u>45,295.11</u>	<u>(43,191.79)</u>
TOTAL 213-BUSINESS IMPROV DIST #3	88,486.90	21,346.43	(64,538.22)	45,295.11	(43,191.79)
<u>E-911 EMERGENCY</u>					
214-104 CASH IN INT BEARING ACCTS	<u>1,016,807.58</u>	<u>690,260.59</u>	<u>(548,885.95)</u>	<u>1,158,182.22</u>	<u>141,374.64</u>
TOTAL 214-E-911 EMERGENCY	1,016,807.58	690,260.59	(548,885.95)	1,158,182.22	141,374.64
<u>SPECIAL ASSESS REVOLVING</u>					
216-104 CASH IN INT BEARING ACCTS	<u>176,915.99</u>	<u>0.00</u>	<u>0.00</u>	<u>176,915.99</u>	<u>0.00</u>
TOTAL 216-SPECIAL ASSESS REVOLVING	176,915.99	0.00	0.00	176,915.99	0.00
<u>COMMUNITY SERVICES</u>					
218-102 CASH CHANGE	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
218-104 CASH IN INT BEARING ACCTS	<u>119,498.91</u>	<u>867,436.53</u>	<u>(870,683.54)</u>	<u>116,251.90</u>	<u>(3,247.01)</u>
218-1045 DESIGNATED CASH-IMPROVEMENTS	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL 218-COMMUNITY SERVICES	119,498.91	867,436.53	(870,683.54)	116,251.90	(3,247.01)
<u>NUTRITION</u>					
219-102 CASH CHANGE	<u>25.00</u>	<u>0.00</u>	<u>0.00</u>	<u>25.00</u>	<u>0.00</u>
219-104 CASH IN INT BEARING ACCTS	<u>278,444.89</u>	<u>171,842.22</u>	<u>(217,927.83)</u>	<u>232,359.28</u>	<u>(46,085.61)</u>
TOTAL 219-NUTRITION	278,469.89	171,842.22	(217,927.83)	232,384.28	(46,085.61)
<u>LIBRARY FINES FUND</u>					
226-104 CASH IN INT BEARING ACCTS	<u>107,012.15</u>	<u>21,596.97</u>	<u>(8,728.31)</u>	<u>119,880.81</u>	<u>12,868.66</u>
TOTAL 226-LIBRARY FINES FUND	107,012.15	21,596.97	(8,728.31)	119,880.81	12,868.66

CITY OF MITCHELL
CASH BALANCES REPORT
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	BEGINNING CASH BALANCE	YEAR-TO-DATE RECEIPTS	YEAR-TO-DATE DISBURSEMENT	ENDING BALANCE	INCREASE/ (DECREASE)
<u>AIRPORT</u>					
230-104 CASH IN INT BEARING ACCTS	<u>116,320.93</u>	<u>443,655.24</u>	<u>(240,197.73)</u>	<u>319,778.44</u>	<u>203,457.51</u>
TOTAL 230-AIRPORT	116,320.93	443,655.24	(240,197.73)	319,778.44	203,457.51
<u>DEBT SER-TID #7 WSTWD ADD</u>					
303-104 CASH IN INT BEARING ACCTS	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL 303-DEBT SER-TID #7 WSTWD ADD	0.00	0.00	0.00	0.00	0.00
<u>DEBT SER-TID #8 CONF CTR</u>					
304-104 CASH IN INT BEARING ACCTS	<u>75,533.49</u>	<u>118,992.10</u>	<u>(82,500.00)</u>	<u>112,025.59</u>	<u>36,492.10</u>
TOTAL 304-DEBT SERV-TID #8-HIGHLAND	75,533.49	118,992.10	(82,500.00)	112,025.59	36,492.10
<u>DEBT SERV-TID #9 VANTAGE</u>					
305-104 CASH IN INT BEARING ACCTS	<u>0.00</u>	<u>15,318.40</u>	<u>(26,846.78)</u>	<u>(11,528.38)</u>	<u>(11,528.38)</u>
TOTAL 305-DEBT SERV-TID #9-VANTAGE	0.00	15,318.40	(26,846.78)	(11,528.38)	(11,528.38)
<u>TID #14 - PEPSI WIS-PAK</u>					
308-104 CASH IN INT BEARING ACCTS	<u>0.00</u>	<u>63,879.68</u>	<u>(31,939.84)</u>	<u>31,939.84</u>	<u>31,939.84</u>
TOTAL 308-TID #14 - PEPSI WIS-PAK	0.00	63,879.68	(31,939.84)	31,939.84	31,939.84
<u>TID #15 - PROBUILD</u>					
309-104 CASH IN INT BEARING ACCTS	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL 309-TID #15 - PROBUILD	0.00	0.00	0.00	0.00	0.00
<u>TID #16 - INNOVATIVE SYS</u>					
310-104 CASH IN INT BEARING ACCTS	<u>0.00</u>	<u>47,962.92</u>	<u>0.00</u>	<u>47,962.92</u>	<u>47,962.92</u>
TOTAL 310-DEBT SERV-TID #16-INNOVAT	0.00	47,962.92	0.00	47,962.92	47,962.92
<u>TID #17 - WOODS ADDITION</u>					
311-104 CASH IN INT BEARING ACCTS	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL 311-DEBT SERV-TID #17-WOODS	0.00	0.00	0.00	0.00	0.00
<u>TIE #18 - STARLITE ESTAT</u>					
312-104 CASH IN INT BEARING ACCTS	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL 312-TID #18-STARLITE ESTATES	0.00	0.00	0.00	0.00	0.00
<u>TID #19 - ANTACH/MHA</u>					
313-104 CASH IN INT BEARING ACCTS	<u>12,584.43</u>	<u>12,965.66</u>	<u>(25,550.09)</u>	<u>0.00</u>	<u>(12,584.43)</u>
TOTAL 313-TID #19 ANTACH/MHA	12,584.43	12,965.66	(25,550.09)	0.00	(12,584.43)
<u>TID #20 - MORRIS</u>					
314-104 CASH IN INT BEARING ACCTS	<u>0.00</u>	<u>22,508.42</u>	<u>(11,254.21)</u>	<u>11,254.21</u>	<u>11,254.21</u>
TOTAL 314-TID #20-MORRIS	0.00	22,508.42	(11,254.21)	11,254.21	11,254.21

CITY OF MITCHELL
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	BEGINNING CASH BALANCE	YEAR-TO-DATE RECEIPTS	YEAR-TO-DATE DISBURSEMENT	ENDING BALANCE	INCREASE/ (DECREASE)
<u>TID #21 - HOHN ENTERPR.</u>					
315-104 CASH IN INT BEARING ACCTS	<u>0.00</u>	<u>8,578.61</u>	<u>(8,578.61)</u>	<u>0.00</u>	<u>0.00</u>
TOTAL 315-TID #21 HOHN ENTERPRISES	0.00	8,578.61	(8,578.61)	0.00	0.00
<u>TID #22 - KUSTOM CYCLES</u>					
316-104 CASH IN INT BEARING ACCTS	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL 316-TID#22-KUSTOM CYCLES	0.00	0.00	0.00	0.00	0.00
<u>TID #24 - PERFORMANCE PET</u>					
318-104 CASH IN INT BEARING ACCTS	<u>0.00</u>	<u>96,310.49</u>	<u>0.00</u>	<u>96,310.49</u>	<u>96,310.49</u>
TOTAL 318-TID #24-PERFORMANCE PET	0.00	96,310.49	0.00	96,310.49	96,310.49
<u>TID #26 - WESTERN BLDG</u>					
319-104 CASH IN INT BEARING ACCTS	<u>0.00</u>	<u>4,856.45</u>	<u>0.00</u>	<u>4,856.45</u>	<u>4,856.45</u>
TOTAL 319-TID #26-WESTERN BUILDING	0.00	4,856.45	0.00	4,856.45	4,856.45
<u>TID #27 - FIALA HOUSING</u>					
320-104 CASH IN INT BEARING ACCTS	<u>1,049.76</u>	<u>19,875.37</u>	<u>0.00</u>	<u>20,925.13</u>	<u>19,875.37</u>
TOTAL 320-TID#27-FIALA HOUSING	1,049.76	19,875.37	0.00	20,925.13	19,875.37
<u>TID #28 - FLATS ON HAVENS</u>					
321-104 CASH IN INT BEARING ACCTS	<u>0.00</u>	<u>2,542.30</u>	<u>0.00</u>	<u>2,542.30</u>	<u>2,542.30</u>
TOTAL 321-TID #28-FLATS ON HAVENS	0.00	2,542.30	0.00	2,542.30	2,542.30
<u>TID #29 - WOOLWORTH</u>					
322-104 CASH IN INT BEARING ACCTS	<u>0.00</u>	<u>1,726.12</u>	<u>0.00</u>	<u>1,726.12</u>	<u>1,726.12</u>
TOTAL 322-TID #29-WOOLWORTH	0.00	1,726.12	0.00	1,726.12	1,726.12
<u>TID #30 - SHARPSTONE</u>					
323-104 CASH IN INT BEARING ACCTS	<u>101.37</u>	<u>4,825.80</u>	<u>0.00</u>	<u>4,927.17</u>	<u>4,825.80</u>
TOTAL 323-TID #30-SHARPSTONE	101.37	4,825.80	0.00	4,927.17	4,825.80
<u>TID #31 - 15TH STREET</u>					
324-104 CASH IN INT BEARING ACCTS	<u>0.00</u>	<u>5,034.54</u>	<u>0.00</u>	<u>5,034.54</u>	<u>5,034.54</u>
TOTAL 324-TID #31-15TH STREET	0.00	5,034.54	0.00	5,034.54	5,034.54
<u>INDOOR SWIMMING POOL</u>					
350-104 CASH IN INT BEARING ACCTS	<u>633,610.17</u>	<u>16,500.00</u>	<u>(130,972.97)</u>	<u>519,137.20</u>	<u>(114,472.97)</u>
TOTAL 350-INDOOR SWIMMING POOL	633,610.17	16,500.00	(130,972.97)	519,137.20	(114,472.97)
<u>WATER</u>					
602-104 CASH IN INT BEARING ACCTS	<u>9,056,450.00</u>	<u>5,725,204.97</u>	<u>(4,389,067.23)</u>	<u>10,392,587.74</u>	<u>1,336,137.74</u>
602-1072 WATER OPERATING CERT OF DEPOSI	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL 602-WATER	9,056,450.00	5,725,204.97	(4,389,067.23)	10,392,587.74	1,336,137.74

CITY OF MITCHELL
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	BEGINNING CASH BALANCE	YEAR-TO-DATE RECEIPTS	YEAR-TO-DATE DISBURSEMENT	ENDING BALANCE	INCREASE/ (DECREASE)
<u>SEWER</u>					
604-104 CASH IN INT BEARING ACCTS	4,052,234.07	17,318,603.10	(18,128,650.01)	3,242,187.16 (	810,046.91)
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	17,318,603.10	(18,128,650.01)	3,242,187.16 (	810,046.91)
<u>AIRPORT</u>					
606-104 CASH IN INT BEARING ACCTS	0.00	0.00	0.00	0.00	0.00
TOTAL 606-AIRPORT	0.00	0.00	0.00	0.00	0.00
<u>SANITATION</u>					
612-102 CASH CHANGE	300.00	200.00	0.00	500.00	200.00
612-104 CASH IN INT BEARING ACCTS	3,372,869.97	2,564,239.22	(3,557,214.56)	2,379,894.63 (	992,975.34)
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	2,334.43	0.00	681,054.62	2,334.43
612-1047 INVESTMENT FOR MRLF CL/POST-C	978,219.87	41,202.97	0.00	1,019,422.84	41,202.97
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	2,607,976.62	(3,557,214.56)	4,108,812.09 (	949,237.94)
<u>CORN PALACE</u>					
613-102 ATM CASH CHANGE	10,000.00	0.00	0.00	10,000.00	0.00
613-1021 CASH CHANGE	6,620.00	0.00	0.00	6,620.00	0.00
613-104 CASH IN INT BEARING ACCTS	314,338.73	1,737,982.71	(929,984.66)	1,122,336.78	807,998.05
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	1,737,982.71	(929,984.66)	1,145,863.10	807,998.05
<u>GOLF COURSE</u>					
614-104 CASH IN INT BEARING ACCTS	414,652.02	828,220.29	(867,333.32)	375,538.99 (	39,113.03)
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	1,128,220.29	(867,333.32)	675,538.99	260,886.97
<u>CAMPGROUND</u>					
619-102 CASH CHANGE	100.00	0.00	0.00	100.00	0.00
619-104 CASH IN INT BEARING ACCTS	218,359.09	81,375.22	(107,413.59)	192,320.72 (	26,038.37)
TOTAL 619-CAMPGROUND	218,459.09	81,375.22	(107,413.59)	192,420.72 (	26,038.37)

CITY OF MITCHELL
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	BEGINNING CASH BALANCE	YEAR-TO-DATE RECEIPTS	YEAR-TO-DATE DISBURSEMENT	ENDING BALANCE	INCREASE/ (DECREASE)
<u>EMERGENCY MEDICAL SERVICE</u>					
621-104 CASH IN INT BEARING ACCTS	591,209.08	1,495,117.77	(1,215,721.26)	870,605.59	279,396.51
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	1,495,117.77	(1,215,721.26)	870,605.59	279,396.51
 <u>HEALTH INSURANCE</u>					
652-104 CASH IN INT BEARING ACCTS	4,574,665.08	2,484,199.07	(1,887,435.78)	5,171,428.37	596,763.29
TOTAL 652-HEALTH INSURANCE	4,574,665.08	2,484,199.07	(1,887,435.78)	5,171,428.37	596,763.29
 <u>AGENCY FUNDS</u>					
700-104 CASH IN INT BEARING ACCTS	0.00	629,968.10	(629,968.10)	0.00	0.00
700-1041 BID DEPOSITS	55,800.00	28,100.00	(6,000.00)	77,900.00	22,100.00
700-10411CORN PALACE GAMES	22,395.57	156,263.28	(178,658.85)	0.00	(22,395.57)
700-1042 REVENUE FOR STATE	24,564.56	132,945.95	(125,439.99)	32,070.52	7,505.96
700-1044 PARKS & RECREATION	3,627.46	0.00	0.00	3,627.46	0.00
700-1045 MCSF ROUND-UP	730.74	571.55	0.00	1,302.29	571.55
700-1050 PUBLIC SAFETY-DARE	1,365.29	0.00	0.00	1,365.29	0.00
TOTAL 700-AGENCY FUNDS	108,483.62	947,848.88	(940,066.94)	116,265.56	7,781.94
 <u>SPECIAL ASSESSMENT-710</u>					
710-104 CASH IN INT BEARING ACCTS	574,489.22	25,145.98	0.00	599,635.20	25,145.98
TOTAL 710-SPECIAL ASSESSMENT-710	574,489.22	25,145.98	0.00	599,635.20	25,145.98
 <u>2011 STREET CONST</u>					
724-104 CASH IN INT BEARING ACCTS	267,050.11	31,697.92	0.00	298,748.03	31,697.92
TOTAL 724-STREET CONSTRUCTION	267,050.11	31,697.92	0.00	298,748.03	31,697.92
 <u>FLEXIBLE SPENDING ACCT</u>					
753-104 CASH IN INT BEARING ACCTS	0.00	65,042.53	(88,379.05)	(23,336.52)	(23,336.52)
TOTAL 753-FLEXIBLE SPENDING ACCT	0.00	65,042.53	(88,379.05)	(23,336.52)	(23,336.52)
GRAND TOTAL	60,994,245.60	75,430,778.03	(75,228,651.05)	61,196,372.58	202,126.98
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*** END OF REPORT ***

Date:

To: Mayor & City Council
Re: July 2025 Building Permits



	Permit #	Name	Address	Building	Contractor	Cost	Fee	Category
1	15462	Jim Zard	518 E. Hanson Ave.	Deck Roof	Owner	\$ 3,000.00	\$ 38.00	Residential Additions
2	15463	Kathy Zens	1016 E 3rd. Ave.	Reroof Home	Permier Systems	\$ 13,463.00	\$ 20.00	Re-roof/shingle
3	15464	Tom Berg	416 E. 4th Ave.	Reroof Home	Permier Systems	\$ 12,340.00	\$ 20.00	Re-roof/shingle
4	15465	Mike McManus	600 W. 1st. Ave	Rework Basement	Dads Const.	\$ 5,000.00	\$ 56.00	Residential Additions
5	15466	Dereck Krogman	617 E 3rd Ave.	Home Addn.	Owner	\$ 35,200.00	\$ 215.00	Residential Additions
6	15467	Keith Doyle	1900 W. Spruce Ave.	Home and Garage Addn.	Owner	\$ 33,216.00	\$ 206.00	Garages/Sheds
7	15468	Davis Brua	2500 Anthony Ave.	Finish Basement	Owner	\$ 34,650.00	\$ 220.00	Residential Additions
8	15469	Quality Homes	1100 W Spruce Ave.	New Warehouse	Owner	\$ 275,000.00	\$ 1,255.00	New Commercial
9	15470	Groeneweg 1st. Ave. Apts.	1815, 1821,1827,1833 W 1st.	(4) 6 Plexes	Groeneweg Const.	\$ 2,639,000.00	\$ 9,527.00	6 Plex
10	15471	KochPermier Prop. LLC	1525 Lakeview Lane 1-4	4 Plex	Van Buskirk	\$ 855,750.00	\$ 3,107.00	4 Plex
11	15472	Blake Sabers	207 S. Harmon Dr.	Deck	High Calibar	\$ 26,000.00	\$ 175.00	Garages/Sheds
12	15473	Val Curtis	1330 W. Hanson Ave.	Deck Roof	Schmitz Const.	\$ 3,600.00	\$ 45.00	Garages/Sheds
13	15474	Mahi #6	1529 Nagle Lane	New Home	Owner	\$ 120,460.00	\$ 484.00	New Residential
14	15475	Mahi #7	1533 Nagle Lane	New Home	Owner	\$ 140,000.00	\$ 533.00	New Residential
15	15476	Superior Steel & Fab.	2424 W. Havens Ave.	30 x 40 Addn.	Pro-Contracting	\$ 77,800.00	\$ 540.00	Commercial Additions
16	15477	Jeanie Houser	312 S. Edmunds St.	Reside Home	Paul Kent	\$ 7,100.00	\$ 20.00	Re-roof/shingle
17	15478	Austin Iverson	1307 N. Main St.	Comm. Reroof	CE Const.	\$ 279,350.00	\$ 1,270.00	Commercial Additions
18	15479	Danny Prom\Mr. Donut	1425 S. Burr St.	Fin. Comm. Space	Meuller Lumber	\$ 40,000.00	\$ 350.00	Commercial Additions
19	15480	Carol rangle Liv. Trust	800 W. 3rd Ave	Reroof Home	Karl Knight	\$ 18,000.00	\$ 20.00	Re-roof/shingle
20	15481	Larry Fink	315 S Anderson St.	Reroof Home	Karl Knight	\$ 8,350.00	\$ 20.00	Re-roof/shingle
21	15482	Farm Bureau	2400 N. Main St.	Comm. Reroof	Crago Const.	\$ 9,000.00	\$ 108.00	Re-roof/shingle
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
32								
33								
34								
35								
Total						\$ 4,636,279.00	\$ 18,229.00	

Sincerely,
John D. Hegg

Building Official

CITY OF MITCHELL

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

Chlorine = 0# or 0.0- TON'S X \$1.45/LB. = \$0.00

Poly Phosphate = 152.768 Gallons X \$11.51 Gallons = \$1,758.36

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) 90.669 MG----- or 2.925 MGD-----or----- PEAK DAY 3.595 MG

Chemical cost = 1,758.36 = \$19.39 per MG or 0.015 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-- 152.768 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: 8/1/25

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 180 Gallons

Carbon Dioxide 0 Lbs. or 0 Ton's

Ammonia 472.5 lbs. or 0.236 Ton's

<u>Date</u>	<u>Source</u>	<u>Site</u>	<u>Chlorine PPM</u> 0.5PPM-4.00PPM	<u>Bacteria</u>
7/7/2025	Fire Dept	#2	2.44	Absent
7/7/2025	Dakota Medical Specialis	#6	2.34	Absent
7/7/2025	Arnies	#8	2.44	Absent
7/7/2025	Wesley Acers	#9	2.29	Absent
7/7/2025	Moose Lodge	#11	2.50	Absent
7/7/2025	City Library	#12	2.54	Absent
7/7/2025	City Hall	#15	2.44	Absent
7/7/2025	Mitchell Middle School	#18	2.28	Absent
7/14/2025	Culvers	#10	2.45	Absent
7/14/2025	City Park Dept	#13	2.40	Absent
7/14/2025	Casey's	#14	2.51	Absent
7/14/2025	Mitchell Tech Inst	#16	2.32	Absent
7/14/2025	Queen of Peace	#3	2.40	Absent
7/14/2025	East Cuby's Store	#4	2.46	Absent
7/14/2025	J-Mart Sinclair	#5	2.05	Absent
Average			2.39	Absent

2025 - WATER CONSUMPTION

DATE	B-Y Rual Water Influent					
7/1/2025	2.735					
7/2/2025	2.702					
7/3/2025	3.091					
7/4/2025	2.890					
7/5/2025	2.726					
7/6/2025	2.636					
7/7/2025	2.814					
7/8/2025	2.879					
7/9/2025	2.977					
7/10/2025	3.419					
7/11/2025	2.916					
7/12/2025	3.311					
7/13/2025	2.886					
7/14/2025	3.078					
7/15/2025	3.402					
7/16/2025	2.897					
7/17/2025	2.760					
7/18/2025	2.606					
7/19/2025	2.673					
7/20/2025	2.794					
7/21/2025	2.895					
7/22/2025	3.289					
7/23/2025	2.806					
7/24/2025	3.381					
7/25/2025	3.567					
7/26/2025	3.492					
7/27/2025	2.339					
7/28/2025	3.595					
7/29/2025	2.752					
7/30/2025	2.310					
7/31/2025	2.052					
TOTALS	90.669					

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

MONTH --- July YEAR - 2025

Influent ----- 90.669-- 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----- 152.768 gall. @ \$11.51 per gall. = \$1,758.36

Total = \$1,758.36

Cost per Unit (750 gallon) = \$0.015

Cost per 1,000 gallons of water = \$0.019

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

Service Address

Acct #
06771

Date Printed
AUG 1 25

Monthly Billing Statement

Date Read	Present Reading	Previous Reading	Total Gallons Used	Water Charge	Non Water Charge	Amount
AUG 1 25	396,375,000	305,692,000	90,683,000	148,720.12		148,720.12

0.00

Balance Due Upon Receipt \$148,720.12

SS 8/7/25

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

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

CITY OF MITCHELL
612 N. MAIN STREET
MITCHELL SD 57301



* 0 6 7 7 1 *

AUG 1 25
CUST ACCT # **06771**

Date Read	Present Reading	Previous Reading	Total Gallons Used	Water Charge	Non Water Charge	Amount
AUG 1 25	396,375,000	305,692,000	90,683,000	148,720.12		148,720.12

0.00

Service Address

Balance Due Upon Receipt \$148,720.12

Remit to:

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

TOTAL
PAYMENT

\$ 148,720.12

See page 2 for additional bill

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

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

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

CITY OF MITCHELL
612 N. MAIN STREET
MITCHELL SD 57301

Service Address

Acct #
06771

Date Printed
AUG 1 25

Monthly Billing Statement

Date Read	Present Reading	Previous Reading	Total Gallons Used	Water Charge	Non Water Charge	Amount
AUG 1 25	396,375,000	396,375,000	0	13,303.50		13,303.50
						0.00

OVERAGE USAGE

Balance Due Upon Receipt \$ 13,303.50

JS 8/7/25

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



AUG 1 25

CUST ACCT #

06771

Date Read	Present Reading	Previous Reading	Total Gallons Used	Water Charge	Non Water Charge	Amount
AUG 1 25	396,375,000	396,375,000	0	13,303.50		13,303.50
OVERAGE USAGE						0.00

Service Address

Balance Due Upon Receipt \$ 13,303.50

Remit to:

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

TOTAL
PAYMENT

\$ 13,303.50

City of Mitchell Water Rate Charged

8/1/2025

	Base Rate (1,000 Gallons)	Added Rate (1,000 Gallons)	Combined Rate (1,000 Gallons)
Use below 2.65 MGD =	\$1.64	\$0.00	\$1.64
Use between 2.65 MGD to 2.90 MGD =	\$1.64	\$1.00	\$2.64
Use between 2.90 MGD to 3.15 MGD =	\$1.64	\$1.50	\$3.14
All use over 3.15 MGD =	\$1.64	\$2.00	\$3.64

Month: 7

Year: 2025

Billing Month: 8

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	2,749,000	99,000	2,749,000	\$4,508.36	99,000	\$99.00	0	\$0.00	0	\$0.00	\$4,607.36
2	2,800,000	150,000	2,800,000	\$4,592.00	150,000	\$150.00	0	\$0.00	0	\$0.00	\$4,742.00
3	2,932,000	282,000	2,932,000	\$4,808.48	250,000	\$250.00	32,000	\$48.00	0	\$0.00	\$5,106.48
4	3,170,000	520,000	3,170,000	\$5,198.80	250,000	\$250.00	250,000	\$375.00	20,000	\$40.00	\$5,863.80
5	2,215,000	0	2,215,000	\$3,632.60	0	\$0.00	0	\$0.00	0	\$0.00	\$3,632.60
6	2,883,000	233,000	2,883,000	\$4,728.12	233,000	\$233.00	0	\$0.00	0	\$0.00	\$4,961.12
7	2,985,000	335,000	2,985,000	\$4,895.40	250,000	\$250.00	85,000	\$127.50	0	\$0.00	\$5,272.90
8	3,076,000	426,000	3,076,000	\$5,044.64	250,000	\$250.00	176,000	\$264.00	0	\$0.00	\$5,558.64
9	3,212,000	562,000	3,212,000	\$5,267.68	250,000	\$250.00	250,000	\$375.00	62,000	\$124.00	\$6,016.68
10	2,965,000	315,000	2,965,000	\$4,862.60	250,000	\$250.00	65,000	\$97.50	0	\$0.00	\$5,210.10
11	3,200,000	550,000	3,200,000	\$5,248.00	250,000	\$250.00	250,000	\$375.00	50,000	\$100.00	\$5,973.00
12	2,892,000	242,000	2,892,000	\$4,742.88	242,000	\$242.00	0	\$0.00	0	\$0.00	\$4,984.88
13	2,985,000	335,000	2,985,000	\$4,895.40	250,000	\$250.00	85,000	\$127.50	0	\$0.00	\$5,272.90
14	3,528,000	878,000	3,528,000	\$5,785.92	250,000	\$250.00	250,000	\$375.00	378,000	\$756.00	\$7,166.92
15	3,165,000	515,000	3,165,000	\$5,190.60	250,000	\$250.00	250,000	\$375.00	15,000	\$30.00	\$5,845.60
16	2,502,000	0	2,502,000	\$4,103.28	0	\$0.00	0	\$0.00	0	\$0.00	\$4,103.28
17	2,611,000	0	2,611,000	\$4,282.04	0	\$0.00	0	\$0.00	0	\$0.00	\$4,282.04
18	2,632,000	0	2,632,000	\$4,316.48	0	\$0.00	0	\$0.00	0	\$0.00	\$4,316.48
19	3,024,000	374,000	3,024,000	\$4,959.36	250,000	\$250.00	124,000	\$186.00	0	\$0.00	\$5,395.36
20	2,546,000	0	2,546,000	\$4,175.44	0	\$0.00	0	\$0.00	0	\$0.00	\$4,175.44
21	3,518,000	868,000	3,518,000	\$5,769.52	250,000	\$250.00	250,000	\$375.00	368,000	\$736.00	\$7,130.52
22	2,747,000	97,000	2,747,000	\$4,505.08	97,000	\$97.00	0	\$0.00	0	\$0.00	\$4,602.08
23	3,331,000	681,000	3,331,000	\$5,462.84	250,000	\$250.00	250,000	\$375.00	181,000	\$362.00	\$6,449.84
24	3,490,000	840,000	3,490,000	\$5,723.60	250,000	\$250.00	250,000	\$375.00	340,000	\$680.00	\$7,028.60
25	3,524,000	874,000	3,524,000	\$5,779.36	250,000	\$250.00	250,000	\$375.00	374,000	\$748.00	\$7,152.36
26	2,802,000	152,000	2,802,000	\$4,595.28	152,000	\$152.00	0	\$0.00	0	\$0.00	\$4,747.28
27	3,110,000	460,000	3,110,000	\$5,100.40	250,000	\$250.00	210,000	\$315.00	0	\$0.00	\$5,665.40
28	2,795,000	145,000	2,795,000	\$4,583.80	145,000	\$145.00	0	\$0.00	0	\$0.00	\$4,728.80
29	2,719,000	69,000	2,719,000	\$4,459.16	69,000	\$69.00	0	\$0.00	0	\$0.00	\$4,528.16
30	2,173,000	0	2,173,000	\$3,563.72	0	\$0.00	0	\$0.00	0	\$0.00	\$3,563.72
31	2,402,000	0	2,402,000	\$3,939.28	0	\$0.00	0	\$0.00	0	\$0.00	\$3,939.28
TOTALS	90,683,000	10,002,000	90,683,000	\$148,720.12	5,187,000	\$5,187.00	3,027,000	\$4,540.50	1,788,000	\$3,576.00	\$162,023.62

Previous Month Read = 305,692,000
 Current Month Read = 396,375,000
 Current Month Use = 90,683,000

Total Cost Gallons Used Base Cost Cost Over 2.65MGD
 Days billed in July = \$162,023.62 90,683,000 \$148,720.12 \$13,303.50
 Days carried from previous month = \$0.00 0 \$0.00 \$0.00
 Total bill for July = \$162,023.62 90,683,000 \$148,720.12 \$13,303.50

Days that will be billed in August = \$0.00

Note: August billing meter was read on August 1st therefore no July days will be included in September billing.



QUARTER 2 REPORT

2025

Mitchell Area Chamber of Commerce

New members

- The Diamond Store
- KH Property Warehouse LLC
- Bechen Electric
- Bread and Vine Bistro LLC
- Dakota View Cleaning
- Vintage VOGUE
- Mitchell Locker
- Mortgage Solutions Financial
- Complete Wellness Clinic
- Anchor'D Recovery
- Glanzer Backyard Design



22nd Annual Chamber Golf Tournament



Leadership Mitchell Graduation



First Friday Coffee at Short Staffed

Ribbon cuttings

- Iverson Powersports - April 9
- Interstate Glass & Door - May 16
- Karl's TV & Appliance - May 22
- U-Haul - June 2
- Mortgage Solutions Financial - June 10
- EOS Worldwide - Craig Morris - June 10
- Ace Realty - June 16
- Home Instead - June 26

1

Agri-Business

Beef on Betts AG Connections (6/24)

- 14 attendees
- Visited Custom Genetics, Rock Creek Livestock, Central Electric, Klumb Farms, and 281 Meats

2

Government Affairs

Leadership Mitchell

- April 17: Public Safety & Healthcare
- May 15: Area Attraction & Tourism
- May 29: Graduation
- 2025-26 Applications now available

Candidate & Issue School (4/17)

School Board Forum (5/20)

Legislative Luncheon (5/22)

3

Connect Mitchell

First Friday Coffee

- Short Staffed (4/3)
- designArc Group (5/2)
- Life Serve Blood Center (6/6)

Community Concierge hosted

Newcomer Events:

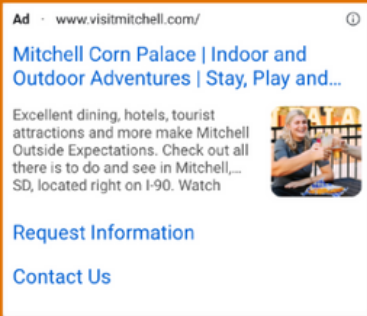
- April 22- Michelle's Mad Batter (20 attendees)
- May 3 - Palace City Brewing Co. (7 attendees)
- June 27 - DWU Black Box Theatre (11 attendees)

Lunch & Learn

- Creative Advantages (5/1)

22nd Annual Chamber Golf Classic (6/13)

Mitchell Convention & Visitors Bureau



Google Ad Example



605 Day



Banner Ad Example



IRU Guides Visiting Mitchell



June 2025 605 Ad

1

Tourism Marketing

- **Peak season tourism marketing for out of state visitors has begun**
 - **Amperage:**
 - Google Search
 - Google Performance Max
 - Social Media
 - Google Display
 - **Travel SD Co-Op**
 - Sojern
 - Trip Advisor
 - Storygize
 - Paid Search
- **2025 hotel occupancy and entertainment tax up vs. 2024**
- **New 2025 Mitchell Guide to Everything has been distributed**
- **Visitor Center brochure slots have been sold and the welcome staff have started.**

2

Tourism Events

- **International Round Up: April 28- May 1**
 - Welcomed international tour operators to Mitchell
 - Staff represented Mitchell in Rapid City to bus tour operators
- **SESD Annual Meeting & Lit Swap: May 1**
 - Dropped off 60 boxes of visitor guides to be distributed around the state
- **National Travel & Tourism Week: May 4-10**
 - Social media giveaway for Corn Palace Festival concert tickets and a Depot gift card
- **Forever 605 Day: June 6**
 - Visit Mitchell social media campaign highlighting attractions

3

Local Marketing

- **605 Magazine**
 - Full page magazine ads featuring local events May-August
- **Motor Magazine**
 - Advertisements for Mitchell events
- **MIDCO**
 - Television advertisements for 1st Fridays and Pre-Sturgis Party

Mitchell Area Development Corporation



Young Professionals Trivia Night

Workforce Development

- **Young Professionals Group**
 - Our Young Professionals Committee hosted three trivia nights this quarter and added new events, including a frisbee golf outing and a social hour. The committee continues to grow, providing valuable networking opportunities for Mitchell's emerging leaders.
 - April 8: Disney
 - May 13: TV Show
 - June 10: Music
 - June 19: Social Hour
 - June 28: Frisbee Golf
- **Workforce Events**
 - April: Jobs HQ job fair at Corn Palace
 - May: Statewide Virtual Job Fair
 - June: Drive Through Job Fair
- **Summer Internship Program**
 - We launched the Mitchell Summer Internship Scholarship program, offering \$250 scholarships to Dakota Wesleyan and Mitchell Tech students who lived and worked in the community this summer. We received 17 applications and successfully placed 13 students in local roles.

Workforce Housing

- **Ridgeview on Foster New Home**
 - The first home was placed at our Ridgeview on Foster Housing Development. The home was constructed by students from Mitchell Technical College, and was placed on land generously donated by Avera Queen of Peace Hospital to the Mitchell Area Development Corporation.
 - The development is being led by Mitchell Area Housing Inc., with plans to eventually place 60 new homes on the site. This first home highlights the four- way partnership to bring workforce housing to the Mitchell community.
- **South Lake Estates**
 - The first two Governor's Houses were placed in the Southlake housing development this quarter, marking an exciting step forward in our workforce housing efforts. One home already has a sale pending, and there is strong interest in the second.
- **Construction Resumes in Housing Developments**
 - Construction has resumed in both Ridgeview on Foster and Southlake developments. Curb, gutter, and street paving are actively underway in both areas.
- **Rehab Grants**
 - We continue to make steady progress on our housing rehabilitation efforts, helping income-qualified residents stay in their homes. Nearly 50 home improvement projects have been completed with close to \$800,000 in grant funding.



Internship Program



Ridgeview on Foster Home



Governor's Home on South Lake

Mitchell Area Development Corporation

BRE Visits

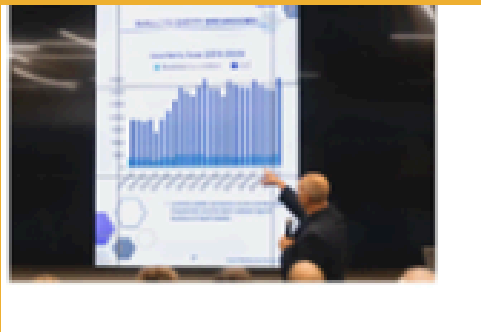


Business Recruitment/Retention

- **Industrial Park**
 - The Development Corporation closed on just under 20 acres for a new industrial park. This land acquisition positions Mitchell for future business growth and development.
- **Rail Loop Funding for High Plains Processing**
 - The Davison Regional Rail Authority transferred \$12.6 million to High Plains Processing for construction of a 7-mile rail loop. This low-interest loan, through the South Dakota Department of Transportation, supports the soybean plant’s operational needs.
- **Business Retention & Expansion Visits**
 - We conducted business retention and expansion (BRE) visits this quarter with support from GOED, Northwestern Energy, Central Electric, the Department of Labor, and the U.S. Small Business Administration. These visits helped ensure continued support for local businesses.

Community Development/Misc

- **Leadership Training**
 - Both Kimberly Lofgren and Johanna Allen have completed leadership training. Kimberly completed the Leadership South Dakota 6-month program, and Johanna completed the Dakota Wesleyan University Leadership Accelerator Spring 2025 program.
- **Q3 Economic Report Published**
 - Our third economic report was released this quarter, created in partnership with the South Dakota Secretary of State’s Office and Dakota Wesleyan University’s economics class. The report provides a detailed snapshot of local business trends and development activity.
- **EDPA Legislative Update**
 - We hosted Mike Bockorny, CEO of the Economic Development Professionals Association, who shared insights on the 2025 legislative session and a forward-looking view on 2026 legislative priorities and challenges.
- **South Dakota State Prison Site Selection**
 - Mitchell was a finalist in the site selection process for a new South Dakota state prison. We hosted two public forums, participated in a university debate, and advocated strongly for our community; however, the selection committee ultimately chose another location during their July 8 hearing.



Economic Report



Mike Bockorny update



Prison Forums

Dakota Heartland Development Association



Bazen
Woodworking, LLC



1

Business Development

CORSICA/PARKSTON –

- Nearly three-years of planning, Corsica's new 24-acre Southwest Business Park is completed with curb & gutter and asphalt street. The 11-Lot business park is shovel-ready and is located on the southwest corner of the community along US Highway 281.
- Corsica Development announced that Bazen Woodworking, a locally owned and operated custom cabinetry business, has purchased the first lot in the new Southwest Business Park. Bazen's expansion allows him to triple the size of his business after humble beginnings in his home garage.
- The City of Parkston approved the creation TIF funding of nearly \$5 million. The forty-two (42) acre business improvement area will consist of twelve (12) commercial lots with four (4) businesses scheduled to build in the next few years with an economic impact of over \$31 million in investment to Parkston's South side.

2

Housing

CORSICA/ARMOUR –

- Construction has begun on a Jensen DesignBuild "RanchPack" home in Corsica's Southeast Housing Subdivision. This basic 2 bed, 2 bath home on a full basement will be available by Fall.
- Since 2021, the nineteen-lot housing subdivision purchased by Corsica, Inc. has filled all but four lots. Two lots have been sold in just the last 30 days with construction on the Jensen project starting immediately (see above).
- Armour's East Housing Subdivision has four of its 37 lots already sold with one built home and one under construction. The housing subdivision opened last fall for construction.

3

Advocacy

REGION –

- Several community Development Corps. in our region support regional projects like the High Plains Soybean Processing Project and the recent State Prison Project. Letters of support from several communities were sent to demonstrate their willingness to provide housing, workforce and other services vital for the project's success.
- In addition, Lambert represented the region at three informational meetings held in Mitchell to demonstrate a regional impact of this project. Lambert also attended the last Prison Reset Taskforce Meeting as a potential presenter.

**CITY OF MITCHELL
RAFFLE PERMIT**

Date of Application: 8/6/2025

Organization: Rooted 23

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

☐ Chartered veterans' organization	☐ Religious organization
☒ Charitable organization <u>501c3</u>	☐ Educational organization
☐ Fraternal organization	☐ Local civic or service club
☐ Political party	☐ Volunteer fire department
☐ Political action committee or political committee on behalf of any candidate for a political office	

Contact Information:

Name: Lisa Larson

Address: 25622 Viking Ct.

Phone #: 605-999-7365

Email: lisahohnlarson@gmail.com

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

Dates of Ticket Sales: 9/6/25 - 11/1/25

Date of Raffle Drawing: November 1, 2025

Value of Raffle Prize: \$3500.00

Proceeds Benefitting: Rooted 23

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

Date Received: 8-6-2025

For Finance Office Use Only:

Council Approval Date: _____

Signature: _____

Finance Officer

CITY OF MITCHELL

City Council Meeting Agenda Item Request



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

Meeting Date Requested:	August 18, 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 - Traffic		
Agenda Item:	Special Event Permit Application Corn Palace Festival from August 19-25, 2025		
Explanation/Background of Agenda Item Requested:	The World's Only Corn Palace, Corn Palace Entertainment Board, and Corn Palace Director Dave Sietsema are requesting a Special Event Permit for the annual Corn Palace Festival, which takes place August 19th through August 25th, 2025. The festival is open to the public, admission will be charged to ride the carnival rides, vendor and/or participant fees are required, the festival includes the sale or use of alcoholic beverages, items and/or services will be sold, and the event is being held on Main Street. Please refer to the attached Special Event Permit Application for more details about the event. The submitted Special Event Permit Application requests the following: • Parking Lot Closure (\$50 Fee) • Street Closure (\$100 Fee) • Consumption Permit (\$50 Fee) • Noise Permit (\$0 Fee) The following parking lot closures are requested from Monday, August 18th at 8:00 AM until Monday, August 25th at 12:00 PM: • The City Hall parking lot • East portion of the Disco parking lot ○ These parking lot closures will allow overnight camping for the Goldstar Amusement Box Office/Administrative Offices. The following parking lot closures are requested from Monday, August 18th at 5:00 PM until Monday, August 25th at 9:00 AM: • The Corn Palace parking lot • The A.C.T. Theatre parking lot (leaving room for them to load/unload through the north part of their parking lot) • The City parking lot between Good Year and TMA • Bradley's Pub & Grille parking lot • East side of the Slumberland parking lot Also, they are requesting Parking Lot Space Re-assignment for the following:		

- Corn Palace Plaza Parking Lot - additional handicap parking spaces on the north side of the plaza lot. Please see the attached Handicap Parking Spaces Map.

The following street closures are requested from Tuesday, August 19th at 4:00 AM until Monday, August 25th at 9:00 AM:

- N. Main Street from 5th Ave. to halfway between 8th and 9th Ave. (south of TMA driveway)
- Half block(s) west of Main Street on 6th, 7th, and 8th Ave.
- 7th Ave. east of Main Street, up to the intersection at 7th Ave. & Lawler St.
- Lawler St. between 6th and 7th Ave.

***Street closures, which require an overnight closure, will begin at 3 AM with proper signage placed in the requested street(s).**

Please reference the attached Corn Palace Festival Street and Parking Lot Closure Map 2025 for further information.

The consumption permit request includes the following:

- Main Street from 5th to 7th Ave.
- 6th Ave. from Main Street to the alley west of Main Street
- Bradley's Pub & Grille Parking Lot
- Corn Palace Plaza

Alcohol will be served in a Corn Palace event cup to allow the alcoholic beverage to be carried/consumed within the Consumption Permit boundaries.

Please reference the attached Corn Palace Festival Street and Parking Lot Closure Map 2025 for further information about the consumption permit boundaries/areas.

A noise permit has been requested from 4:00 PM until 11:00 PM for each day of the festival. Sound checks will be performed at 4:00 PM as well.

Last of all, additional equipment requested, along with fees:

- 20 picnic tables (\$25/picnic table/day) delivered to the food court area.
- 2 bleachers (\$35/bleacher/day) delivered to the Corn Palace Plaza area.
- 10 garbage receptacles set up along the carnival route.
- 2 large garbage dumpsters.

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 #4234****Date Submitted: 8/7/2025**

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:***Event Date:****Event Hours:***

—

Event Date(s):

—

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

8/18/2025	05:00 PM	—	8/25/2025	09:00 AM
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Time Requested for Street Closure

8/19/2025	04:00 AM	—	8/25/2025	09:00 AM
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Time Requested for City Park Closure

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

Overall Event Description:*

The Corn Palace Festival Committee is requesting the following street and parking lot closures for the 2025 Festival.

North Main Street from 5th to half way between 8th and 9th, south of TMA Driveway.

We request half blocks west in the 100 blocks of west 6th, 7th and 8th St. and the east 100 block of 7th St. and Lawler St. between 6th and 7th.

Closure for the remainder of City Hall Parking Lot, ACT Theatre parkin lot, (leaving room for load in/out of the North Service door). The City Parking lot between Goodyear and TMA. This lot will be reopened if not needed for ride space. These Lots and Streets closed from 4 a.m. on the 19th to 9 a.m. on the 25th when streets are cleaned and clear. We also request closure of the Bradley's Parking lot for this time frame.

Parking Lot Space Re-assignment: Corn Palace Plaza Parking Lot - additional handicap parking spaces to the north side of plaza lot. Please see attached map.

We request closure and overnight camping in the City Hall Parking Lots and East Half of the Lawler/Kimball lots from 8 a.m. Monday Aust 18th until noon on Monday the 25th for GoldStar Amusement Admin Offices and Carnival Staff to work and stay.

We request closure of the east side of the Slumberland Parking Lot. Owners of the Festival are Partnering with Festival.

A consumption permit for alcohol on Main Street between 5th and 7th, Bradley's parking lot and the Corn Palace Plaza to allow for attendees to have alcohol with the food court and the food serving areas. Alcohol would be contained in an Event Cup to identify this. Participating bars/restaurants would be required to monitor alcohol leaving their premises as well as underage consumption. Alcohol containment barriers and signs will be posted at locations exiting the consumption permit areas.

—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:*

10,000

Organization:*

Corn Palace Entertainment Board and Corn Palace Director

Address:*

612 N. Main Street

City:*

Mitchell

State:*

SD

Zip Code:*

57301

Event Application Contact Person:*

Dave Sietsema

Contact Person Email:*

dave.sietsema@cornpalace.com

Contact Person Phone Number: *

605-770-1442

Day of Event Contact Person:*

Same

Contact Person Email:*

dave.sietsema@cornpalace.com

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.*

See attached map

Carnival Setup will begin at 8 a.m. on Tuesday, Aug. 19th. The vendors will begin setting up on Main Street. The event concludes at 5 p.m. on Sunday, Aug. 24th with additional cleanup and equipment removal on Monday the 25th about 9 a.m.

For Food consumption a request of 20 picnic tables in the food court areas and 2 bleachers in the Plaza area.

A tent will be setup over the Plaza green space to provide shade and shelter.

An additional 10 large garbage receptacles are requested and setup along the carnival route.

Two Large dumpsters for garbage pickup which the Corn Palace and Hired Staff will perform 2-3 times a day or as needed.

Various barriers will be setup by rides and for the street closures.

Public Safety will be notified of the event setup, so emergency response will be on an as needed basis.

— 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.*

Additional Public Safety Staff will be as needed. Additional Security has been hired for events and entertainment. Search and Rescue, Corn Palace Staff, Volunteers and Corn Palace Entertainment Board members will also help with crowd control and security.

AED's are available front and back of the Corn Palace. Safety and event meeting was held for all departments. Outdoor rides and vendors are required to secure their equipment and displays per contract, and liability insurance is required to be a vendor.

A planning and safety meeting was held on Aug. 8th to discuss actions and concerns for the event.

Noise Permits

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

Will sound amplification be used?

☒ Yes

☐ No

What time will sound amplification be used?

04:00 PM

11:00 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?

04:00 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

Address

City

State

Zip Code

Phone Number

Email Address

Date of Display**Time of Display**

—

— Type of Fireworks

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

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

Insurance

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.*

Dave Sietsema

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.*

Dave Sietsema

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.*

Dave Sietsema

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

Handicap Parking Spots Location Map.pdf

Street Closure Map

Corn Palace Festival Street and Parking Lot Closure Map
2024.pdf

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

Corn Palace Festival Street and Parking Lot Closure Map 2024.pdf

Fireworks Map

Choose File No file chosen

Event Layout Map

Corn Palace Festival Street and Parking Lot Closure Map 2024.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: _____

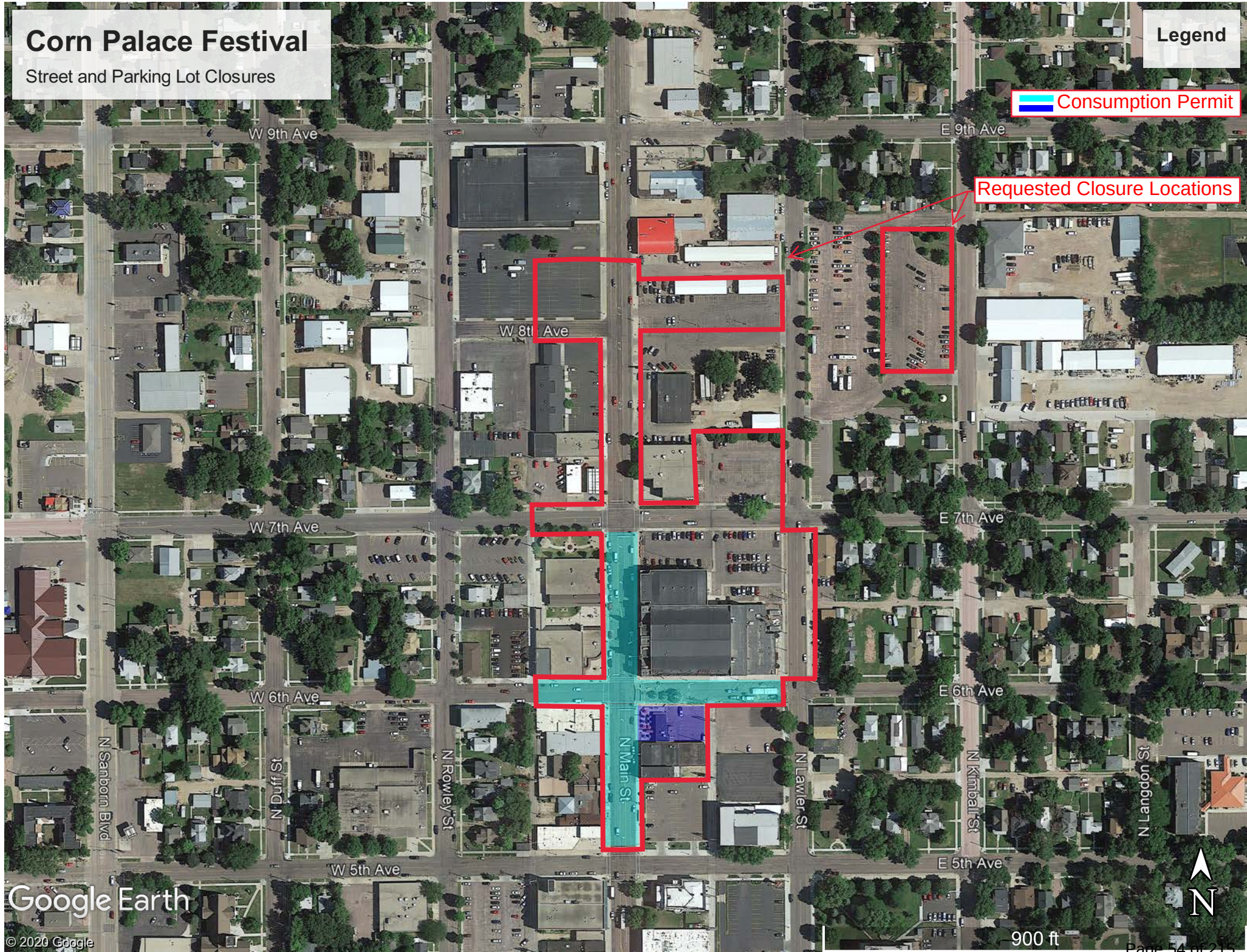
Corn Palace Festival

Street and Parking Lot Closures

Legend

Consumption Permit

Requested Closure Locations





SOUTH DAKOTA PUBLIC ASSURANCE ALLIANCE

CERTIFICATE OF COVERAGE

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 Risk Sharing Certificate listed below.

NAME AND ADDRESS OF MEMBER:

City of Mitchell

612 N. Main St., Mitchell, SD 57301

RISK SHARING/MEMBER NO.:

005

This is to certify that the Risk Sharing Certificates listed below have been issued to the Member named above and is in force at this time. 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 coverage afforded by the Risk Sharing Certificate described herein is subject to all the terms, exclusions and conditions of such Risk Sharing Certificate and the Intergovernmental Contract under which it is issued.

EFFECTIVE DATES	TYPE OF COVERAGE	LIMIT OF COVERAGE	
<u>1/01/2025 -</u> <u>1/01/2026</u>	Governmental General Liability		
	General Cvg	<u>\$3,000,000</u>	Each Occurrence
		<u>\$5,000</u>	Deductible Each Claim Including LAE
<u>1/01/2025 -</u> <u>1/01/2026</u>	Governmental Automobile Liability		
	General Cvg	<u>\$3,000,000</u>	Each Occurrence
		<u>\$0</u>	Deductible Each Claim Including LAE
<u>1/01/2025 -</u> <u>1/01/2026</u>	Municipal Property		
	Buildings - Blanket Coverage	<u>\$117,218,575</u>	<u>\$5,000</u> Deductible
	Contents - Blanket Coverage	<u>\$15,087,335</u>	<u>\$5,000</u> Deductible

This certificate does not affirmatively or negatively amend, extend, or alter the coverage afforded by the coverage document. In the event the coverage document is cancelled prior to the expiration date, notice will be delivered in accordance with the coverage provisions.

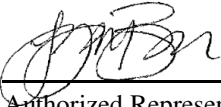
NAME AND ADDRESS OF CERTIFICATE HOLDER:

City of Mitchell

612 N. Main St.

Mitchell, SD 57301

DATE ISSUED: 3/10/2025



Authorized Representative

South Dakota Public Assurance Alliance

PO Box 91348

Sioux Falls, SD 57106

South Dakota Streamlined Sales Tax Agreement

Certificate of Exemption

Warning to purchaser:

This is a multi-state form. Not all states allow all exemptions listed on this form. Purchasers are responsible for knowing if they qualify to claim exemption from tax in the state that is due tax on this sale. The state that is due tax on this sale may be notified that you claimed exemption from sales tax.

The purchaser will be held liable for any tax and interest, and possible civil and criminal penalties imposed by the member state, if the purchaser is not eligible to claim this exemption.

1. ☐ Check if you are attaching the Multistate Supplemental form.

SD If not, enter the two-letter abbreviation for the state under whose laws you are claiming exemption.

2. ☐ Check if this certificate is for a **Single Purchase Certificate**. Invoice/purchase order # _____

3. **Print or type**

A. Name of purchaser
City of Mitchell

B. Business address
612 N Main Street

City
Mitchell

State
SD

Zip code
57301

C. Purchaser's tax ID number
1018-1188-RG

State of Issue
SD

County of Issue
Davison

D. If no tax ID number, enter FEIN _____

E. If no ID number or FEIN, enter Driver's License Number/State Issued ID number _____ state of issue _____

F. Foreign diplomat number _____

G. Name of seller from whom you are purchasing, leasing or renting _____

H. Seller's address _____

City _____

State _____

Zip code _____

4. **Circle type of business**

Purchaser's Type of business. Circle the number that best describes your business.

☐ 01 Accommodation and food services	☐ 11 Transportation and warehousing
☐ 02 Agriculture, forestry, fishing, hunting	☐ 12 Utilities
☐ 03 Construction	☐ 13 Wholesale trade
☐ 04 Finance and insurance	☐ 14 Business services
☐ 05 Information, publishing and communications	☐ 15 Professional services
☐ 06 Manufacturing	☐ 16 Education and health-care services
☐ 07 Mining	☐ 17 Nonprofit organization
☐ 08 Real estate	☒ 18 Government
☐ 09 Rental and leasing	☐ 19 Not a business
☐ 10 Retail trade	☐ 20 Other (explain) _____

5. **Circle reason for exemption**

Reason for exemption. Circle the letter that identifies the reason for the exemption.

A ☐ Federal government (Department)	H ☐ Agricultural
B ☒ State or local government (Agency) City of Mitchell	I ☐ Industrial production/manufacturing Does not apply in SD
C ☐ Tribal government	J ☐ Direct pay permit
D ☐ Foreign diplomat	K ☐ Direct Mail
E ☐ Charitable organization - SD Permit Required	L ☐ Other (Explain) _____
F ☐ Religious or private educational organization - SD Permit Required	
G ☐ Resale	

6. **Sign here**

I declare that the information on this certificate is correct and complete to the best of my knowledge and belief.

Signature of authorized purchaser
Cindy Roth

Print name here
Cindy Roth

Title
Deputy Finance Officer

Date
2-6-2024

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:	August 18, 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 - Traffic		
Agenda Item:	Special Event Permit Application RiverTree Block Party on September 7, 2025		
Explanation/Background of Agenda Item Requested:	RiverTree Church is requesting a Special Event Permit for their annual Block Party on Sunday, September 7th, 2025. Event hours are from 1:00 PM until 8:00 PM. The event is open to the public, and includes food, bounce houses, a bean bag tournament, and more. The total anticipated attendance is 300. Please refer to the attached Special Event Permit Application for more details about the event. The Special Event Permit Application requests the following: • Street Closure (\$100 Fee) The following street closure is requested on Sunday, September 7th, from 1:00 PM until 8:00 PM: • 7th Avenue from Edmunds St to the beginning of the Taco John's Parking Lot/Drive-Thru. *Street closures, which require an overnight closure, will begin at 3 AM with proper signage placed in the requested street(s). Please reference the attached Event and Street Closure Map(s) for further information. Attendees will park in the south parking lot, and the event will be held in the north parking lot with handicap accessibility. Last of all, the following additional equipment along with fees has been requested: • 6 picnic tables (\$25/picnic table/day, plus tax, if applicable) A Certificate of Liability Insurance Form has already been provided.		

***Approval of the submitted Special Event Permit Application will be contingent upon payment of the respective fees.**

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

Print**Special Event Permit Application - Submission #4229****Date Submitted: 8/5/2025**

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:*

RiverTree Block Party

Event Date:

9/7/2025

Event Hours:*

01:00 PM

—

08:00 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

9/7/2025 01:00 PM — 9/7/2025 08:00 PM

Time Requested for City Park Closure

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

Event Information:

Overall Event Description:*

The Block Party is our yearly outreach event for kids and their families. The event will include food, bounce houses, bean bag tournament and more. We are requesting 7th Street to be closed from Edmunds to the Taco John's driveway.

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:*

300

Organization:*

RiverTree Church

Address:*

601 North Sanborn Boulevard

City:*

MITCHELL

State:*

SD

Zip Code:*

57301-1835

Event Application Contact Person:*

Michele Ziebarth

Contact Person Email:*

michele@wearerivertree.com

Contact Person Phone Number: *

6055457309

Day of Event Contact Person:*

Michele Ziebarth

Contact Person Email:*

michele@wearerivertree.com

Contact Person Phone Number:*

6055457309

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.*

601 North Sanborn Boulevard ; 6 picnic tables are requested.

Attached map shows layout of event and highlighted area for road closure on 7th Street.

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.*

Attendees will park in the south parking lot and the event will be held in the north parking lot. The entire event is handicap accessible and church security personnel will be on hand. We have first aid kits available in the church building.

Noise Permits

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

Will sound amplification be used?

- ☐ Yes
- ☒ No

What time will sound amplification be used?

hh:mm am/pm — hh:mm am/pm

Please list the start time and finish time.

Will sound checks be conducted prior to the event?

☐ Yes

☒ No

When will sound checks be 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

Brotherhood Mutual

Agent's Name

Policy Number

40M5A0477637

Phone Number

1-877-794-2330

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.*

Michele Ziebarth

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.*

Michele Ziebarth

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.*

Michele Ziebarth

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

No file chosen

Street Closure Map

Block Party 2022 Map.pdf

City Park Closure Map

No file chosen

Parade Route Map

No file chosen

Special Event Liquor License Boundaries with Map

No file chosen

Consumption Permit Boundaries with Map

No file chosen

Fireworks Map

No file chosen

Event Layout Map

Block Party 2022 Map.pdf

Certificate of Liability Insurance

Rivertree Church - City of Mitchell COI.pdf

Certificate of Liquor Liability Insurance

No file chosen

Certificate of Fireworks Liability Insurance

No file chosen

Additional Document

No file chosen

Additional Document

No file chosen

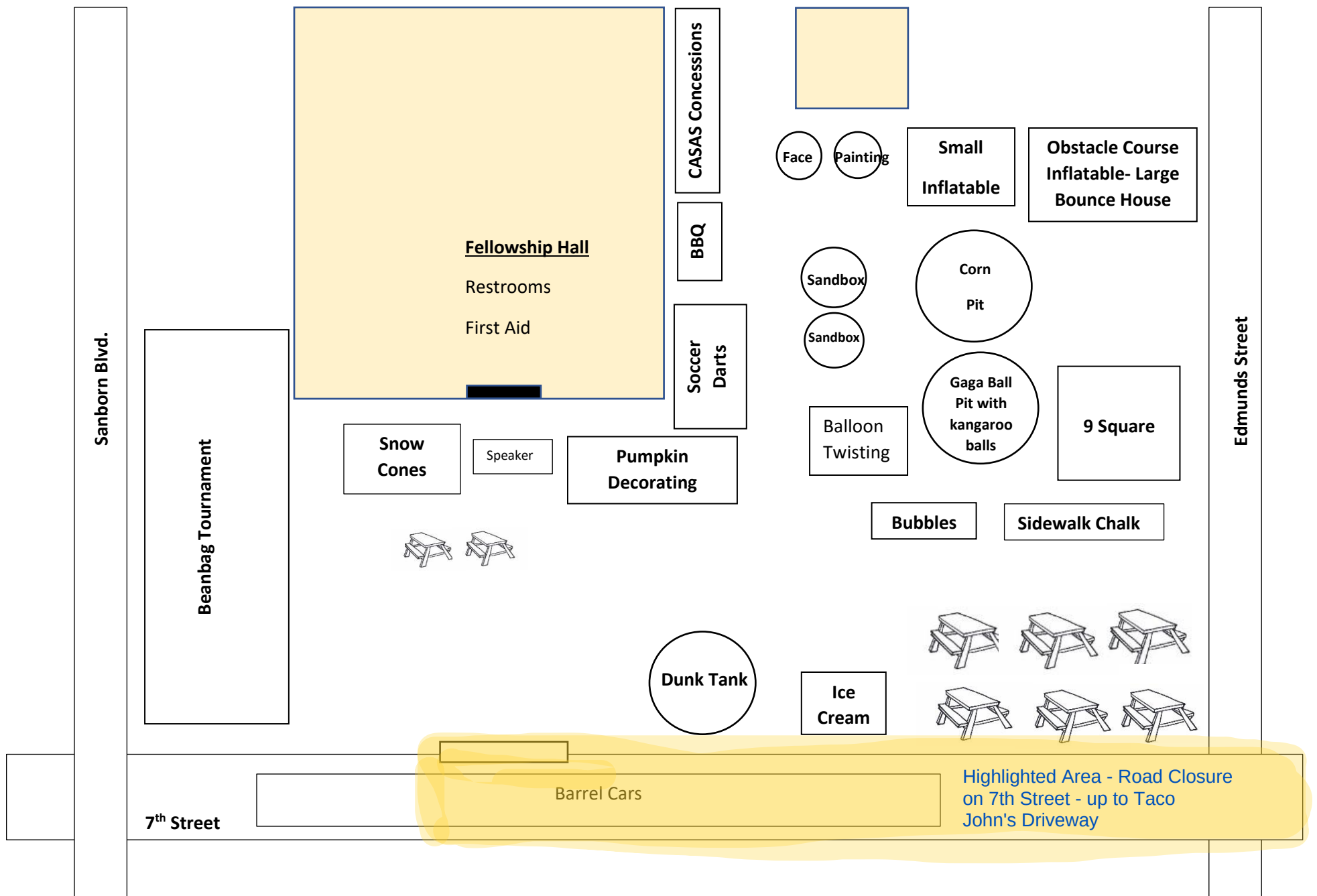
Action of City Council _____

Finance Officer

Mayor
(Seal)

Date Approved: _____

Amount of Fees Paid: _____







RIVERTR-01

CYURK

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

8/5/2025

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 License # 18578371 Lightwell Insurance Advisors of Colorado LLC 2855 S 70th Street Ste 101 Lincoln, NE 68506	CONTACT NAME: Julie Hubbart PHONE (A/C, No, Ext): (720) 764-2944 FAX (A/C, No): E-MAIL ADDRESS: jhubbart@lightwell.com
INSURED Rivertree Church 601 N Sanborn Blvd Mitchell, SD 57301	INSURER(S) AFFORDING COVERAGE INSURER A : Brotherhood Mutual Ins Co INSURER B : INSURER C : INSURER D : INSURER E : INSURER F : NAIC # 13528

COVERAGES

CERTIFICATE NUMBER:

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	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER: General Aggregate	X		40M5A0477637	6/1/2025	6/1/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 3,000,000
	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 ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☐ Y / N 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 \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
In accordance with the Additional Insureds provision endorsed to the policy in the Liability and Medical Coverage Form (BGL-11), City of Mitchell is named as additional insured on the policy in relation to the event on September 7, 2025.

CERTIFICATE HOLDER

CANCELLATION

City of Mitchell 612 N Main St Mitchell, SD 57301	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
---	---

STATE OF INDIANA)
COUNTY OF HAMILTON)SS

CERTIFICATION OF EXEMPT STATUS

I, the undersigned, DO HEREBY CERTIFY:

- 1. That I am the duly elected Assistant General Secretary of The Wesleyan Church, incorporated as a not-for-profit corporation under the laws of the State of Indiana as The Wesleyan Church Corporation with its main office at Fishers, Indiana: and
- 2. That said Wesleyan Church has been granted federal tax exemption by the Internal Revenue Service under the Internal Revenue Code, Sections 501(a) and 170(b)(1)-(A)(i), as an organization described in Section 501(c)(3), and with a tax exemption number 35-1148762; and
- 3. That RiverTree Church [EIN: 46-0277561], C/O Rev. Daniel Ziebarth, 601 N Sanborn Blvd, Mitchell, SD, 57301, is a local church of the Northwest District of The Wesleyan Church, and further as such RiverTree Church is a subordinate organization of The Wesleyan Church and is included in the federal tax exemption as described in the foregoing paragraph and is entitled to federal tax exemption under the group exemption number 2079.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of The Wesleyan Church this 25th day of April 2022.



Anthony R. Casey
Anthony R. Casey, Assistant General Secretary
The Wesleyan Church

STATE OF INDIANA)
COUNTY OF HAMILTON)SS

Be it known Anthony R. Casey, known to me personally to be the one executing the foregoing Certificate, appeared before me, deposed, and said that the foregoing certification is true and accurate to the best of his knowledge. Whereunto I set my hand and my seal this 25th day of April 2022.

Beth Sanders
Beth Sanders, Notary Public
Commission Number: 689031
My commission expires August 28, 2024.
I reside in Madison County.

CITY OF MITCHELL

City Council Meeting Agenda Item Request



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

Meeting Date Requested: Requested By:

Desired Action of City Council:

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

Agenda Item:

Explanation/Background of Agenda Item Requested:

The City is declaring the mobile homes listed on the lots below as surplus property. The City will be working with **Mitchell Area Habitat for Humanity** 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 in as-is condition and everything else will be disposed of due to poor condition. The locations and lots are as follows:
117 S. Foster- Lot 15
1105 E.1st - Lot 2



CITY OF MITCHELL

City Council Meeting
Agenda Item Request



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

Meeting Date Requested: **Requested By:**

Desired Action of City Council:

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

Agenda Item:

Explanation/Background of Agenda Item Requested:

AMENDMENT NUMBER 1
AGREEMENT NUMBER 812146

BACKGROUND:

1. On October 2, 2022, the State of South Dakota, acting by and through its Department of Transportation, referred to in this Amendment as the "State," and the city of Mitchell d/b/a Palace Transit, referred to in this Amendment as the "Sub-Recipient," entered into an Sub-Recipient Agreement for Section 5310 grant funds, referred to in this Amendment as the "AGREEMENT," and was signed by a representative of each party and assigned agreement number 812146 by the State.
2. The parties with to amend the AGREEMENT to extend the term of the AGREEMENT to allow for delivery of the transit vehicles subject of the AGREEMENT and to add a clause addressing Executive Order 14173.

THE PARTIES MUTUALLY AGREE AS FOLLOWS:

1. Paragraphs A.1.e. of the AGREEMENT are amended as follows:

A. REQUIRED AUDIT PROVISIONS FOR GRANT AWARDS

1. FEDERAL AWARD IDENTIFICATION:

e. Sub-award period of performance: 10/01/2022-04/30/2026

2. Paragraph B. is amended to add Paragraph 27. as follows:

27. APPLICABLE FEDERAL ANTI-DISCRIMINATION LAWS.

Pursuant to Section (3)b(iv), Executive Order 14173, Ending Illegal Discrimination and Restoring Merit-Based Opportunity, the Sub-Recipient:

a. Agrees that its compliance in all respects with all applicable Federal anti-discrimination laws is material to the government's payment decisions for purposes of 31 U.S.C. 3729(b)(4); and

b. Certifies that it does not operate any programs promoting diversity, equity, and inclusion (DEI) initiatives that violate any applicable Federal anti-discrimination laws.

3. Except as specifically modified by this Amendment, all terms and conditions of the AGREEMENT will remain in full force and effect.

(Signature page follows.)

This Agreement is binding upon signatories not as individuals but solely in their capacities as officials of their respective organizations and acknowledges proper action of the State and the Company to enter into the same.

The parties signify their agreement by signatures affixed below:

City of Mitchell, South Dakota

State of South Dakota
Department of Transportation

By: _____

By: _____

Printed Name: _____

Printed Name: Kelie Beck

Its: Mayor

Its: Division Director, Finance & Management

Date: _____

Date: _____

Attest:

By: _____

Approved as to Form:

Printed Name: _____
City Finance Officer

/s/Dustin W. DeBoer
Special Assistant Attorney General

(CITY SEAL)

CITY OF MITCHELL

City Council Meeting Agenda Item Request



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

Meeting Date Requested:	August 18, 2025	Requested By:	Joe Schroeder
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):	604-43250-43336, \$100,000		
Agenda Item:	Change Order #1-Final to H&W Contracting, LLC for Livesay Lane Project #2021-25		
Explanation/Background of Agenda Item Requested:	Change Order No. 1 reflects actual quantities installed for the project and is the final change order. Please see attached Change Order #1 for detailed information. Original Contract Amount - \$1,123,820.20 Current Contract Amount - \$1,123,820.20 Decrease of this Change Order - \$2,160.80 New Contract Amount - \$1,121,659.40 City staff recommends approval of Change Order No. 1 as outlined above.		

City of Mitchell Construction Change Order No. 1

Original Contract Amount:	\$ 1,123,820.20	Project Name:	Livesay lane utility improvements		
Net Change by Previous CCOs:	\$ -				
Increase/Decrease this CCO:	\$ (2,160.80)	Contractor Name:	H&W Contracting		
Current Contract Amount:	\$ 1,121,659.40	Contract No.:	2021 - 25	SRF Project No.	C461129-12

All CCO's must comply with South Dakota Codified Law 5-18B-19. To view the law in its entirety: <http://legis.state.sd.us/statutes/index.aspx>.

The following change in plans and/or specifications for the subject project is hereby made. Attach supporting documents as required.

	Line Item(s) or RFP #	Description of Proposed Work	Justification	Cost
1	Balance	Balancing change order - see attached	Underrun / overrun in contract quantities	\$ 1,723.20
2	109 (new)	Private Landscape Damage (1 LS @ -\$3884.00 per LS)	Repairs to private landscape damage.	\$ (3,884.00)
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				

See Attachment for Quantities and/or Justifications:	Yes ☒ No ☐	Net Increase/Decrease this Change Order:	\$ (2,160.80)
--	---	--	---------------

Original Completion Date:	10/31/2023	Net Time Change of Previous CCO's:		Time Change Due On This Change Order:		Revised Contract Completion Date:	
Time Extension Justification:							

The changes contained in this Construction Change Order are made in accordance with the provisions of the contract for subject project, and when accepted by the Contractor and upon approval by the City of Mitchell, shall become part of said contract.

Signature	Date	Signature	Date
Architect/Engineer Recommendation		Project Manager Recommendation	
Contractor Acceptance 	7/31/25	City Engineer: ☐ Approval ☐ Recommendation	

The following signatures are required when the amount of the increase/decrease is greater than or equal to \$25,000.

Finance Recommendation		Attorney Recommendation	
Mayor Approval			

Change Order 01 - Balancing worksheet

Owner:	City of Mitchell	No.:	2021-25
Engineer:	Design Group	No.:	20110
Contractor:	H&W Contracting	SRF Project #:	C461129-12
Project:	Livesay Lane Utility		

A	B	C	D	E	F	G	H	I	J
Bid Item No.	Description	Original Contract Information				Final project quantity		Balancing Change order	
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Quantity Incorporated in the Work	Value of Work Completed (\$)	Quantity Change	Value of Change (\$)
Original Contract									
3	Clear and Grub Tree	17.00	Each	\$ 750.00	\$ 12,750.00	16.00	\$ 12,000.00	(1.00)	\$ (750.00)
5	Remove Pipe Culvert	179.00	Ft	\$ 8.00	\$ 1,432.00	201.00	\$ 1,608.00	22.00	\$ 176.00
7	Remove Asphalt Concrete Pavement	536.00	SqYd	\$ 5.00	\$ 2,680.00	315.00	\$ 1,575.00	(221.00)	\$ (1,105.00)
12	Salvage Traffic Sign for Reset	3.00	Each	\$ 11.00	\$ 33.00	2.00	\$ 22.00	(1.00)	\$ (11.00)
13	Saw Existing Asphalt	174.00	LFt	\$ 5.00	\$ 870.00	201.00	\$ 1,005.00	27.00	\$ 135.00
18	Remove and Reset Mailbox and Post	8.00	Each	\$ 220.00	\$ 1,760.00	5.00	\$ 1,100.00	(3.00)	\$ (660.00)
20	Unclassified Excavation, Digouts	60.00	CuYd	\$ 18.00	\$ 1,080.00	0.00	\$ -	(60.00)	\$ (1,080.00)
21	Place City Furnished Aggregate Base Course	1,382.00	Ton	\$ 13.00	\$ 17,966.00	1371.75	\$ 17,832.75	(10.25)	\$ (133.25)
23	Water For Embankment	7.00	MGal	\$ 20.00	\$ 140.00	0.00	\$ -	(7.00)	\$ (140.00)
26	5" PCC Driveway Pavement	79.70	SqYd	\$ 95.00	\$ 7,571.50	60.18	\$ 5,717.10	(19.52)	\$ (1,854.40)
31	Class B Riprap	80.00	Ton	\$ 25.00	\$ 2,000.00	88.63	\$ 2,215.75	8.63	\$ 215.75
32	Place Riprap	80.00	Ton	\$ 25.00	\$ 2,000.00	88.63	\$ 2,215.75	8.63	\$ 215.75
33	Turf Reinforcement Mat	75.00	SqYd	\$ 5.00	\$ 375.00	0.00	\$ -	(75.00)	\$ (375.00)
34	Silt Fence	244.00	Ft	\$ 5.50	\$ 1,342.00	110.00	\$ 605.00	(134.00)	\$ (737.00)
35	Mucking Silt Fence	25.00	CuYd	\$ 2.00	\$ 50.00	0.00	\$ -	(25.00)	\$ (50.00)
36	Repair Silt Fence	25.00	Ft	\$ 1.10	\$ 27.50	0.00	\$ -	(25.00)	\$ (27.50)
38	Sweeping	5.00	Hour	\$ 150.00	\$ 750.00	0.00	\$ -	(5.00)	\$ (750.00)
39	Temporary Vehicle Tracking Control	2.00	Each	\$ 650.00	\$ 1,300.00	0.00	\$ -	(2.00)	\$ (1,300.00)
40	Concrete Washout Area	1.00	Each	\$ 100.00	\$ 100.00	0.00	\$ -	(1.00)	\$ (100.00)
43	15" RCP Class 4, Furnish	38.00	Ft	\$ 33.00	\$ 1,254.00	39.00	\$ 1,287.00	1.00	\$ 33.00
44	15" RCP, Install	38.00	Ft	\$ 30.00	\$ 1,140.00	39.00	\$ 1,170.00	1.00	\$ 30.00
45	18" RCP Class 3, Furnish	150.00	Ft	\$ 35.00	\$ 5,250.00	162.00	\$ 5,670.00	12.00	\$ 420.00
46	18" RCP, Install	150.00	Ft	\$ 33.00	\$ 4,950.00	162.00	\$ 5,346.00	12.00	\$ 396.00
47	30" RCP Class 3, Furnish	325.00	Ft	\$ 73.35	\$ 23,838.75	377.00	\$ 27,652.95	52.00	\$ 3,814.20
48	30" RCP, Install	325.00	Ft	\$ 55.00	\$ 17,875.00	377.00	\$ 20,735.00	52.00	\$ 2,860.00
49	36" RCP Class 3, Furnish	448.00	Ft	\$ 96.00	\$ 43,008.00	450.00	\$ 43,200.00	2.00	\$ 192.00
50	36" RCP, Install	448.00	Ft	\$ 60.00	\$ 26,880.00	450.00	\$ 27,000.00	2.00	\$ 120.00
51	42" RCP Class 3, Furnish	1,008.00	Ft	\$ 126.50	\$ 127,512.00	1010.00	\$ 127,765.00	2.00	\$ 253.00
52	42" RCP, Install	1,008.00	Ft	\$ 75.00	\$ 75,600.00	1010.00	\$ 75,750.00	2.00	\$ 150.00
57	15" CMP 16 Gauge, Furnish	114.00	Ft	\$ 24.55	\$ 2,798.70	77.00	\$ 1,890.35	(37.00)	\$ (908.35)
58	15" CMP, Install	114.00	Ft	\$ 28.00	\$ 3,192.00	77.00	\$ 2,156.00	(37.00)	\$ (1,036.00)
59	15" CMP Flared End, Furnish	6.00	Each	\$ 160.00	\$ 960.00	4.00	\$ 640.00	(2.00)	\$ (320.00)
60	15" CMP Flared End, Install	6.00	Each	\$ 150.00	\$ 900.00	4.00	\$ 600.00	(2.00)	\$ (300.00)

Change Order 01 - Balancing worksheet

Owner:		City of Mitchell				No.:		2021-25	
Engineer:		Design Group				No.:		20110	
Contractor:		H&W Contracting				SRF Project #:		C461129-12	
Project:		Livesay Lane Utility							
A	B	C	D	E	F	G	H	I	J
Bid Item No.	Description	Original Contract Information				Final project quantity		Balancing Change order	
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Quantity Incorporated in the Work	Value of Work Completed (\$)	Quantity Change	Value of Change (\$)
65	Catch Basin Frame and Grate Assembly	3.00	Each	\$ 675.00	\$ 2,025.00	9.00	\$ 6,075.00	6.00	\$ 4,050.00
66	Frame and Cover-Type 1	9.00	Each	\$ 650.00	\$ 5,850.00	3.00	\$ 1,950.00	(6.00)	\$ (3,900.00)
67	Trench Drain	9.00	Ft	\$ 150.00	\$ 1,350.00	0.00	\$ -	(9.00)	\$ (1,350.00)
79	8" MJ Long Sleeve	2.00	Each	\$ 750.00	\$ 1,500.00	1.00	\$ 750.00	(1.00)	\$ (750.00)
81	8" M.J. Retainer Gland	8.00	Each	\$ 300.00	\$ 2,400.00	6.00	\$ 1,800.00	(2.00)	\$ (600.00)
95	8"X 4" Sewer Wye/Tap	21.00	Each	\$ 500.00	\$ 10,500.00	33.00	\$ 16,500.00	12.00	\$ 6,000.00
97	4" Sewer Caps/Plugs	21.00	Each	\$ 200.00	\$ 4,200.00	33.00	\$ 6,600.00	12.00	\$ 2,400.00
108	Sanitary Sewer Temporary Bypass	1.00	LS	\$ 1,500.00	\$ 1,500.00	0.00	\$ -	(1.00)	\$ (1,500.00)
Original Contract Totals					\$ 1,123,820.20		\$ 1,125,543.40		\$ 1,723.20



August 7, 2025

TO: MAYOR & CITY COUNCIL

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

Howes Oil Company Inc.

On Road Diesel- #2	0	0	\$0	\$0
Unleaded Gas-10% Ethanol	7500	7500	\$2.2765	\$17,073.75*
Unleaded Gas-No Ethanol	0	0	\$0	\$0
Off Road Diesel- #2	0	0	\$0	\$0
Total:				\$17,073.75*

Vollan Oil

On Road Diesel- #2	0	0	\$0	\$0
Unleaded Gas-10% Ethanol	7500	7500	\$2.306	\$17,295.00
Unleaded Gas-No Ethanol	0	0	\$0	\$0
Off Road Diesel- #2	0	0	\$0	\$0
Total:				\$17,295.00

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

Sincerely,
Kevin Roth
Street & Sanitation Superintendent

cc: Howe's Oil Company
Vollan Oil

Outside expectations

PAY ESTIMATES FOR AUGUST 18, 2025

CONTRACTORS	PROJECT	P.E. #	AMOUNT	PAID TO DATE	CONTRACT AMOUNT
H&W Contracting, LLC	#2021-25 Livesay Lane Utility Improvements	#7-Final	\$ 115,278.14	\$ 1,083,859.40	\$ 1,121,659.40
John T. Jones Construction Comp	#2022-1 WWTP -Phase II - South Plant	#12	\$ 660,677.15	\$ 14,012,070.10	\$ 31,328,750.00
GeoTek	#2022-1 South WWTP - Phase II - Schedule A	#11A	\$ 8,385.00	\$ 44,795.50	\$ 70,350.00
HDR Engineering Inc.	#2022-1 WWTP -Phase II - South Plant	#31	\$ 107,173.65	\$ 2,016,026.69	\$ 2,328,860.00
McLaury Engineering, Inc.	#2022-26 3rd & Main Streetscape	#19	\$ 2,427.50	\$ 290,102.85	\$ 301,956.00
Soukup Construction, Inc.	#2023-3 Marina Improvements	#10	\$ 290,911.05	\$ 2,589,856.15	\$ 2,725,134.64
McLaury Engineering	#2023-21 2nd & 4th Construction	#18	\$ 5,383.75	\$ 279,261.37	\$ 342,295.00
L.L. Jirsa, Architect	#2023-33 Lake Mitchell Tornado Shelter	#5	\$ 1,092.00	\$ 45,070.00	\$ 48,990.00
HDR Engineering	#2025-3 FEMA Risk Management Plan	#1	\$ 1,890.00	\$ 1,890.00	\$ 27,645.00
McLaury	#2025-8 13th & Wisconsin Drainage Study	#4	\$ 10,103.55	\$ 31,094.80	\$ 79,000.00
Schemmer	#2025-19 Corn Palace Expansion	#3	\$ 37,500.00	\$ 79,828.17	\$ 84,000.00
	TOTALS		\$ 1,240,821.79	\$ 20,473,855.03	\$ 38,458,640.04

Prepared by Deb Hanson-Sudbeck

PACKET : 07441 07442 07443

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-35882B15-0225	101-41110-42300	LEGAL PUBLICA CADWELL REBID PROJECT	207892	107.18
		I-35882B15-0226	101-41110-42300	LEGAL PUBLICA 07.21.2025 MINUTES	207892	284.91
		I-35882B15-0227	101-41110-42300	LEGAL PUBLICA NAVA PUBLIC NOTICE	207892	13.95
		I-35882B15-0228	101-41110-42300	LEGAL PUBLICA NOTICE OF HEARING	207892	25.43
DEPARTMENT 1110 CITY COUNCIL						TOTAL: 431.47

PACKET : 07441 07442 07443

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
=====						
01-02790	SUN GOLD SPORTS LLC					
		I-33904	101-41210-42600	SUPPLIES & MA PARADE BANNER	208034	100.00
DEPARTMENT 1210 MAYOR'S OFFICE						TOTAL: 100.00

PACKET : 07441 07442 07443

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-11105547	101-41220-42800	UTILITIES-TEL ACCT #00223662-2	207979	6.06
01-09703	AMAZON CAPITAL SERVICES					
		I-1W9R-R7C3-HV6T	101-41220-42600	SUPPLIES & MA USB RECEIVER	207859	60.57
				DEPARTMENT 1220 CITY ADMINISTRATOR	TOTAL:	66.63

08/14/2025 9:54 AM
PACKET : 07441 07442 07443
VENDOR SET: Mult
FUND : 101 GENERAL
DEPARTMENT: 1410 ATTORNEY'S OFFICE
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 4

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02029	BEST WESTERN RAMKOTA HO					
	I-672591	101-41410-42700	TRAVEL, CONF	J JOHNSON RC ROOMS	207875	414.00
01-06739	THOMSON REUTERS - WEST					
	I-852295709	101-41410-42610	WEST GROUP LA JULY 2025 ONLINE SUBSCRIPTION		208037	1,314.00
01-06750	MITCHELL TELECOM					
	I-11105547	101-41410-42810	UTILITIES-TEL ACCT #00223662-2		207979	1.82
DEPARTMENT 1410 ATTORNEY'S OFFICE					TOTAL:	1,729.82

01/14/2025 9:54 AM
PACKET : 07441 07442 07443
VENDOR SET: Mult
FUND : 101 GENERAL
DEPARTMENT: 1420 FINANCE
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 5

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01590	MCLEOD'S PRINTING					
		I-85818	101-41420-42620	CHECKS, RCPTS WINDOW ENVELOPES	207957	469.90
01-03104	HOLIDAY INN CITY CENTRE					
		I-790334	101-41420-42700	TRAVEL GPGFOA CONF ROOM-SF	207929	110.00
01-04361	MICHELLE BATHKE					
		I-08082025	101-41420-42700	TRAVEL GPGFOA MINI CONF REIMB-SF	207873	116.48
01-06750	MITCHELL TELECOM					
		I-11105547	101-41420-42800	UTILITIES - T ACCT #00223662-2	207979	1.77
01-09703	AMAZON CAPITAL SERVICES					
		I-16P9-3QLF-JJWW	101-41420-42600	SUPPLIES & MA SCISSORS,TAPE,CALCULTR TAPE	207859	61.18
		I-193C-XMHY-99C4	101-41420-42600	SUPPLIES & MA WIRELESS KEYBOARDS	207859	279.96
		I-19H9-LGD7-H4D1	101-41420-42600	SUPPLIES & MA GEL PENS	207859	52.44
				DEPARTMENT 1420 FINANCE	TOTAL:	1,091.73

01/14/2025 9:54 AM
PACKET : 07441 07442 07443
VENDOR SET: Mult
FUND : 101 GENERAL
DEPARTMENT: 1440 HUMAN RESOURCES
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 6

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-04779	AVERA OCCUPATIONAL MEDI					
		I-00123944-00	101-41440-42231	EMPLOYEE PHYS DRUG SCREENINGS, PHYSICALS	207868	1,046.00
01-06750	MITCHELL TELECOM					
		I-11105547	101-41440-42800	UTILITIES ACCT #00223662-2	207979	1.89
01-08711	ONE SOURCE THE BACKGROU					
		I-2022185312	101-41440-42210	PROFESSIONAL BACKGROUND CHECKS	207998	295.00
01-09056	AMG-AVERA OCCUPATIONAL					
		I-00124170-00	101-41440-42231	EMPLOYEE PHYS LABS	207863	75.40
01-10282	AVERA MEDICAL GROUP - M					
		I-1	101-41440-42231	EMPLOYEE PHYS DOT/FAA EXAMINATION	207867	120.00
				DEPARTMENT 1440 HUMAN RESOURCES	TOTAL:	1,538.29

PACKET : 07441 07442 07443
VENDOR SET: Mult
FUND : 101 GENERAL
DEPARTMENT: 1920 MUNICIPAL BUILDINGS
BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01830	NORTHWESTERN ENERGY					
		I-2587293-8.07.25	101-41920-42800	UTILITIES - T 612 N MAIN ST	207988	2,181.68
01-04361	MICHELLE BATHKE					
		I-072825	101-41920-42620	SUPPLIES-CITY COUNCIL CHAMBERS CLOCKS	207873	40.36
01-08281	VESTIS					
		I-6380302366	101-41920-42520	REPAIR-CITY H MAT CLEANING	208049	66.84
01-09703	AMAZON CAPITAL SERVICES					
		I-1DYC-WLHN-PCQN	101-41920-42620	SUPPLIES-CITY LEVER NUTS, SCREWDRIVER, CONNCTR	207859	289.19
DEPARTMENT 1920 MUNICIPAL BUILDINGS					TOTAL:	2,578.07

PACKET : 07441 07442 07443

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-2279-5092	101-41935-42615	POSTAGE POSTAGE 07.14.2025 07.31.2025	208008	331.96
		I-626105	101-41935-42615	POSTAGE EZ FLATS	208008	6.57
01-03678	INTERSTATE OFFICE PRODU					
		I-01EH3896	101-41935-42640	COPY MACHINE COPY PAPER	207934	218.10
01-03738	MID STATES AUDIO INC					
		I-34219	101-41935-43510	COMPUTER HARD CITY HALL COUNCIL SOUND SYSTEM	207965	66,942.17
01-06750	MITCHELL TELECOM					
		I-11105547	101-41935-42850	UTILITIES/TEL ACCT #00223662-2	207979	0.70
		I-11105547	101-41935-42850	UTILITIES/TEL ACCT #00223662-2	207979	2,504.67

DEPARTMENT 1935 INFORMATION TECHNOLOGY TOTAL: 70,004.17

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00424	RUNNINGS SUPPLY INC					
		I-2100986	101-42110-42600	SUPPLIES SPRING WATER	208012	13.96
01-00712	NAPA CENTRAL					
		I-817866	101-42110-42500	REPAIR & MAIN BRAKE PADS	207983	160.04
01-00809	GALLS LLC					
		I-031896901	101-42110-42640	UNIFORM ALLOW SHIRTS	207917	7.25
		I-032036102	101-42110-42640	UNIFORM ALLOW PANT	207917	69.42
01-01050	IVERSON					
		I-5030328	101-42110-42500	REPAIR & MAIN ENGINE TRANSMISSION	207936	560.06
01-01199	STURDEVANTS AUTO VALUE					
		I-815059314	101-42110-42500	REPAIR & MAIN OIL FILTER	208031	7.95
		I-815059705	101-42110-42500	REPAIR & MAIN LASER PLUG,ALTERNATOR	208031	63.51
		I-815060072	101-42110-42500	REPAIR & MAIN OIL FILTERS,WIPER BLADE	208031	32.94
		I-815060443	101-42110-42500	REPAIR & MAIN OIL,CABIN AIR FILTERS	208031	27.74
01-01210	LAKEVIEW VETERINARY CLI					
		I-339520	101-42110-42670	SERVICE DOG S MEDICINE	207946	85.99
01-01322	LARRY'S I-90 SERVICE IN					
		I-107769	101-42110-42610	GAS OIL TIRES MOUNT & BALANCE TIRE	207947	55.00
01-01457	MIDWEST FIRE & SAFETY					
		I-30011747	101-42110-42200	PROFESSIONAL FIRE EXTINGUISHER MAINTENANCE	207968	172.00
01-01532	FEDEX					
		I-8-946-69200	101-42110-42200	PROFESSIONAL EVIDENCE MAILING	207912	19.52
01-01732	SIRCHIE ACQUISITION COM					
		I-0702906-IN	101-42110-42600	SUPPLIES EVIDENCE BAGS	208025	622.89
		I-0704112-IN	101-42110-42600	SUPPLIES EVIDENCE BAGS	208025	133.26
01-01830	NORTHWESTERN ENERGY					
		I-2949839-1.08.25	101-42110-42810	UTILITIES 122 S ROWLEY ST	207988	56.98
01-02622	SD POLICE CHIEFS' ASSO					
		I-1727	101-42110-42600	SUPPLIES SELF SCORE FORMS	208023	562.50
01-02679	MENARD'S INC					
		I-90505	101-42110-42600	SUPPLIES BIT HEX TAPCON	207960	12.47
01-02684	STREICHER'S - MINNEAPOL					
		I-I1772581	101-42110-42600	SUPPLIES VESTS	208030	1,253.68
01-03018	KONE					
		I-871759546	101-42110-42500	REPAIR & MAIN QUARTERLY ELEVATOR MAINTENANCE	207944	999.57

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-03126	LIGHT & SIREN					
		I-17356	101-42110-43400	MACHINERY AND PATROL CAR EQUIPMENT	207953	11,098.15
01-03267	WALMART/CAPITAL ONE					
		I-8858.06202025	101-42110-42600	SUPPLIES CLOROX WIPES,BATTERIES	208050	36.76
		I-8858.07212025	101-42110-42600	SUPPLIES STEERING WHEEL COVER	208050	15.56
		I-8858.07292025	101-42110-42600	SUPPLIES AIR FRESHENERS	208050	9.76
01-04044	TYLOR CASSINGHAM					
		I-08042025	101-42110-42640	UNIFORM ALLOW BOOTS REIMBURSED	207883	197.94
01-06750	MITCHELL TELECOM					
		I-11105547	101-42110-42800	TELEPHONE ACCT #00223662-2	207979	24.43
		I-11107776	101-42110-42810	UTILITIES ACCT #00241863-3	207979	61.43
01-06904	JOHN BADKER					
		I-102424	101-42110-42700	TRAVEL, CONF 2024 SWAT MTNG MEAL REISSUE	207871	14.00
01-08281	VESTIS					
		I-6380303238	101-42110-42200	PROFESSIONAL MAT CLEANING	208049	78.54
01-09253	CREEKSIDE VETERINARY CL					
		I-178853	101-42110-42670	SERVICE DOG S EXAM	207898	341.80
01-09388	AXON ENTERPRISE INC					
		I-INUS357725	101-42110-43400	MACHINERY AND TASERS/HOLSTERS	207869	14,368.80
01-10407	GUARDIAN ALLIANCE TECHN					
		I-29863	101-42110-42200	PROFESSIONAL BACKGROUND INVESTIGATION	207922	50.00
01-10486	AT&T MOBILITY - POLICE					
		I-9001X07232025	101-42110-42800	TELEPHONE ACCT #287283989001	207865	1,062.21
01-10512	MASON BRUNS					
		I-08052025	101-42110-42600	SUPPLIES LOCK	207879	56.22
DEPARTMENT 2110 POLICE DEPARTMENT					TOTAL:	32,332.33

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00424	RUNNINGS SUPPLY INC					
		I-2112977	101-42130-42600	SUPPLIES TRIMMER LINE	208012	10.99
01-01490	MUELLER LUMBER CO. INC.					
		I-302948	101-42130-42530	TRAFFIC LIGHT PAINT	207981	76.41
01-01518	VERIZON WIRELESS					
		I-6119740848	101-42130-42820	TELEPHONE ACCT #886931646-00001	208048	127.44
01-01805	FASTENAL COMPANY					
		I-SDMIT180272	101-42130-42540	SIGNS COREBIT	207911	489.36
01-01830	NORTHWESTERN ENERGY					
		I-2573393-2.08.25	101-42130-42810	UTILITIES-TRA E 1ST AND GAMBLE ST	207988	22.93
		I-2573626-5.08.25	101-42130-42810	UTILITIES-TRA 1030 E 1ST AVE	207988	12.00
		I-2580169-7.08.25	101-42130-42810	UTILITIES-TRA 1700 N MAIN ST	207988	27.85
		I-2581243-9.08.25	101-42130-42835	UTILITIES-STR STREET LIGHTS	207988	32,752.31
		I-2585321-9.07.25	101-42130-42810	UTILITIES-TRA E HAVENS AND BURR ST	207988	188.61
		I-2585416-7.07.25	101-42130-42810	UTILITIES-TRA 700 E NORWAY AVE	207988	251.64
		I-2585457-1.07.25	101-42130-42810	UTILITIES-TRA 700 E KAY AVE	207988	154.89
		I-2586693-0.07.25	101-42130-42835	UTILITIES-STR 112 W 2ND AVE	207988	47.02
		I-2586929-8.07.25	101-42130-42835	UTILITIES-STR 111 W 5TH AVE	207988	17.73
		I-2586966-0.07.25	101-42130-42835	UTILITIES-STR 111 W 7TH AVE	207988	102.30
		I-2778164-0.08.25	101-42130-42810	UTILITIES-TRA 1ST AND SANBORN ST	207988	103.29
		I-2781011-8.08.25	101-42130-42520	EMERGENCY SIR 1001 E BIRCH AVE PWSP SIREN	207988	27.67
		I-2793476-9.08.25	101-42130-42810	UTILITIES-TRA 1ST AND BURR ST SIGNAL LIGHTS	207988	64.19
		I-2812391-7.07.25	101-42130-42520	EMERGENCY SIR 5861 TOWER RD	207988	29.43
		I-2860182-1.07.25	101-42130-42810	UTILITIES-TRA MINNESOTA AND 16 AVE	207988	12.00
		I-2860183-9.07.25	101-42130-42810	UTILITIES-TRA MINNESOTA AND 18 AVE	207988	12.00
		I-2942176-5.08.25	101-42130-42810	UTILITIES-TRA 809 E 1ST AVE	207988	12.00
		I-2955717-0.07.25	101-42130-42835	UTILITIES-STR 500 N MAIN LOT PARKING	207988	30.14
		I-2980768-2.07.25	101-42130-42810	UTILITIES-TRA 121 W HAVENS	207988	123.26
		I-3480194-4.07.25	101-42130-42810	UTILITIES-TRA 111 W 7TH PWSP SIGNAL	207988	122.92
		I-3480195-1.07.25	101-42130-42810	UTILITIES-TRA 112 W 2ND PWSP SIGNAL	207988	99.17
		I-3480197-7.07.25	101-42130-42810	UTILITIES-TRA 111 W 5TH PWSP SIGNAL	207988	115.01
		I-3880132-0.07.25	101-42130-42810	UTILITIES-TRA 1808 N MINNESOTA AVE SGNL	207988	101.96
		I-4255820-5.07.25	101-42130-42835	UTILITIES-STR 103 S MAIN ST	207988	22.89
01-02555	TWO WAY SOLUTIONS INC					
		I-1311	101-42130-43420	RADIOS INSTALLED FOUR RADIOS	208042	829.80
01-03686	NEWMAN SIGNS INC					
		I-TRFINV058763	101-42130-42540	SIGNS WHITE BLANK SHEETS	207984	1,644.73
		I-TRFINV058838	101-42130-42540	SIGNS FILM RED 1 ROLL GREEN FILM	207984	1,180.00
		I-TRFINV059773	101-42130-42540	SIGNS POST STD PUNCH	207984	180.19
		I-TRFINV060947	101-42130-42540	SIGNS POST STD PUNCH SHEETING	207984	7,788.09
DEPARTMENT 2130 TRAFFIC DEPARTMENT						TOTAL: 46,780.22

06/14/2025 9:54 AM
 PACKET : 07441 07442 07443
 VENDOR SET: Mult
 FUND : 101 GENERAL
 DEPARTMENT: 2200 FIRE DEPARTMENT
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 12

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00424	RUNNINGS SUPPLY INC					
	I-2101381	101-42200-42500	REPAIR & MAIN	NUTS,WASHERS,BOLTS	208012	11.24
01-00917	DAKOTA FLUID POWER INC					
	I-7364789	101-42200-42500	REPAIR & MAIN	CHECK VALVE	207899	79.08
01-00996	BUILDING SPRINKLER INC					
	I-100049	101-42200-42200	PROFESSIONAL	FIRE SPRINKLER INSPECTION	207880	445.00
01-01199	STURDEVANTS AUTO VALUE					
	I-815059313	101-42200-42500	REPAIR & MAIN	OIL FILTER	208031	8.05
	I-815059703	101-42200-42500	REPAIR & MAIN	FUEL DOMESTIC	208031	6.18
	I-815060476	101-42200-42500	REPAIR & MAIN	MINIATURE LAMPS	208031	13.90
01-01404	MITCHELL IRON & SUPPLY					
	I-85959	101-42200-42600	SUPPLIES	NUTS,WASHERS,SCREWS	207975	4.20
01-01450	MUTH ELECTRIC INC					
	I-801745	101-42200-43300	IMPROV OTHER	REPAIR DOOR OPENER	207982	1,201.00
01-01457	MIDWEST FIRE & SAFETY					
	I-30011748	101-42200-42200	PROFESSIONAL	FIRE EXTINGUISHER SERVICE	207968	223.00
01-01830	NORTHWESTERN ENERGY					
	I-2583799-8.07.25	101-42200-42810	UTILITIES	201 W 1ST AVE FIRE	207988	3,646.15
	I-3566523-1.07.25	101-42200-42810	UTILITIES	5971 AIRPORT RD BLDG 21	207988	30.89
01-04978	LIGHTHOUSE UNIFORM COMP					
	I-A-328159	101-42200-42640	UNIFORMS	ASST CHIEF,BATTALION CHIEF UNI	207954	1,387.80
01-05276	M & T FIRE AND SAFETY I					
	I-14829	101-42200-42500	REPAIR & MAIN	GASKETS	207955	110.00
	I-14851	101-42200-42500	REPAIR & MAIN	DRIVER BOX	207955	2,121.11
	I-14876	101-42200-42600	SUPPLIES	PUMP FOAM	207955	892.45
01-06750	MITCHELL TELECOM					
	I-11105547	101-42200-42800	TELEPHONE	ACCT #00223662-2	207979	7.34
	I-11107776	101-42200-42810	UTILITIES	ACCT #00241863-3	207979	61.42
01-07919	QUALITY WOOD DESIGNS IN					
	I-0073133	101-42200-43200	BUILDINGS	BOARD PLANING	208009	50.00
01-09046	SHANNON SANDOVAL					
	I-093024	101-42200-42800	TELEPHONE	2024 3RD QTR CELL PHONE REISSU	208016	45.00
01-09696	UPPER MIDWEST GARAGE DO					
	I-72805	101-42200-42500	REPAIR & MAIN	NORTH FIRE STATION POWER BOARD	208043	510.21
01-10451	COLE PALMER					

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REGULAR DEPARTMENT PAYMENT REGISTER

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PACKET : 07441 07442 07443

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
=====						
01-10451	COLE PALMER		continued			
		I-07252025	101-42200-42640	UNIFORMS	POCKET TOOL,WEDGES REIMBURSE	208001 66.94
DEPARTMENT 2200 FIRE DEPARTMENT						TOTAL: 10,920.96

08/14/2025 9:54 AM
PACKET : 07441 07442 07443
VENDOR SET: Mult
FUND : 101 GENERAL
DEPARTMENT: 3100 STREET DEPARTMENT
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 14

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00424	RUNNINGS SUPPLY INC					
		I-2105560	101-43100-42600	SUPPLIES TRIMMER LINE	208012	54.99
		I-2108734	101-43100-42600	SUPPLIES MASONRY & DIAMOND WHEELS	208012	137.98
		I-2110316	101-43100-42600	SUPPLIES SAW BLADES	208012	301.44
01-00436	CHS FARMERS ALLIANCE					
		I-IA2244	101-43100-42500	REPAIRS TIRE REPAIR	207886	30.00
	PROJ: L59-42500	163		REPAIR MAINTENANCE		
		I-IA2350	101-43100-42500	REPAIRS ROLLER TIRES	207886	559.25
	PROJ: L37-42500	138		REPAIR MAINTENANCE		
		I-IA2416	101-43100-42600	SUPPLIES LP GAS	207886	95.93
	PROJ: L28-42600	130		SUPPLIES MATERIALS		
		I-IA2497	101-43100-42600	SUPPLIES PROPANE BOTTLE	207886	16.95
01-00917	DAKOTA FLUID POWER INC					
		I-7364796	101-43100-42500	REPAIRS MALE,FEMALE PIPES	207899	101.19
	PROJ: L25-42500	127		REPAIRS MAINTENANCE		
		I-7366272	101-43100-42500	REPAIRS SPLIT FLANGE ADAPTER	207899	67.79
	PROJ: L10-42500	106		REPAIR MAINTENANCE		
01-01117	FLEETPRIDE					
		I-127202582	101-43100-42500	REPAIRS TRAP BREATHER	207915	32.29
	PROJ: L05-42500	104		REPAIR MAINTENANCE		
01-01199	STURDEVANTS AUTO VALUE					
		I-815060076	101-43100-42600	SUPPLIES FILTERS,PLUGS,INDOOR HANDLE	208031	49.98
	PROJ: L60-42600	164		SUPPLIES MATERIALS		
		I-815060076	101-43100-42600	SUPPLIES FILTERS,PLUGS,INDOOR HANDLE	208031	1,899.85
		I-815060076	101-43100-42600	SUPPLIES FILTERS,PLUGS,INDOOR HANDLE	208031	72.35
	PROJ: L37-42600	138		SUPPLIES MATERIALS		
		I-815060076	101-43100-42600	SUPPLIES FILTERS,PLUGS,INDOOR HANDLE	208031	16.99
	PROJ: L68-42600	521		SUPPLIES MATERIALS		
		I-815060076	101-43100-42600	SUPPLIES FILTERS,PLUGS,INDOOR HANDLE	208031	92.44
	PROJ: L14-42600	114		SUPPLIES MATERIALS		
		I-815060076	101-43100-42600	SUPPLIES FILTERS,PLUGS,INDOOR HANDLE	208031	24.09
	PROJ: L59-42600	163		SUPPLIES MATERIALS		
		I-815060076	101-43100-42600	SUPPLIES FILTERS,PLUGS,INDOOR HANDLE	208031	73.75
	PROJ: L39-42600	140		SUPPLIES MATERIALS		
		I-815060076	101-43100-42600	SUPPLIES FILTERS,PLUGS,INDOOR HANDLE	208031	24.09
	PROJ: L23-42600	124		SUPPLIES MATERIALS		
		I-815060076	101-43100-42600	SUPPLIES FILTERS,PLUGS,INDOOR HANDLE	208031	7.98
	PROJ: L60-42600	164		SUPPLIES MATERIALS		
		I-815060076	101-43100-42600	SUPPLIES FILTERS,PLUGS,INDOOR HANDLE	208031	128.39-
		I-815060442	101-43100-42600	SUPPLIES PAINT MARKERS	208031	13.16
01-01404	MITCHELL IRON & SUPPLY					
		I-86445	101-43100-42600	SUPPLIES SQUARE TUBE	207975	144.00
	PROJ: L01-42600	101		SUPPLIES/MATERIALS		

8/14/2025 9:54 AM
PACKET : 07441 07442 07443
VENDOR SET: Mult
FUND : 101 GENERAL
DEPARTMENT: 3100 STREET DEPARTMENT
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

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BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02527	TRANSOURCE					
		I-41P63575	101-43100-42500	REPAIRS V-BELTS	208041	148.97
	PROJ: L21-42500	121		REPAIRS MAINTENANCE		
01-02679	MENARD'S INC					
		I-91068	101-43100-42600	SUPPLIES GORILLA TAPE	207960	39.48
	PROJ: L10-42600	106		SUPPLIES MATERIALS		
01-03090	DALE STAR					
		I-08082025	101-43100-42650	UNIFORMS PANTS REIMBURSED	208029	80.05
01-03099	LAWSON PRODUCTS INC					
		I-9312692853	101-43100-42600	SUPPLIES PLUGS,PREP KIT,MESH SCREENS	207950	418.81
01-04312	USA BLUEBOOK					
		I-INV00784955	101-43100-42500	REPAIRS COUPLING,FIRE HOSE	208045	932.09
	PROJ: L10-42500	106		REPAIR MAINTENANCE		
01-06750	MITCHELL TELECOM					
		I-11105547	101-43100-42800	UTILITIES ACCT #00223662-2	207979	1.30
01-10554	MIDWEST OIL COMPANY					
		I-1036474	101-43100-42600	SUPPLIES KLEEN & KLEAR	207970	89.29
				DEPARTMENT 3100 STREET DEPARTMENT	TOTAL:	5,398.09

01/14/2025 9:54 AM
PACKET : 07441 07442 07443
VENDOR SET: Mult
FUND : 101 GENERAL
DEPARTMENT: 3110 PUBLIC WORKS ADMIN
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 16

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01518	VERIZON WIRELESS					
		I-6119740848	101-43110-42800	UTILITIES ACCT #886931646-00001	208048	80.02
01-03114	SUBWAY					
		I-1/A-728476	101-43110-42750	PLANNING COMM 08.11.25 PLANNING COMM MEALS	208033	53.94
01-06750	MITCHELL TELECOM					
		I-11105547	101-43110-42800	UTILITIES ACCT #00223662-2	207979	16.25
01-09172	AAA LAWN CARE AND MAINT					
		I-960	101-43110-42916	NUISANCE ABAT NUISANCE PROPERTY MOWINGS	207856	780.00
01-09703	AMAZON CAPITAL SERVICES					
		I-1W7C-RY7D-1HY3	101-43110-42600	SUPPLIES PENS,WEEKLY PLANNER	207859	41.46
				DEPARTMENT 3110 PUBLIC WORKS ADMIN	TOTAL:	971.67

PACKET : 07441 07442 07443

VENDOR SET: Mult

FUND : 101 GENERAL

DEPARTMENT: 3120 STREET & SIDEWALK CONST

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00430	JEBRO INC					
		I-304958	101-43120-42680	CHIP SEAL ASP LIQUID ASPHALT	207938	17,758.86
		I-305441	101-43120-42680	CHIP SEAL ASP LIQUID ASHPALT	207938	17,521.70
		I-305500	101-43120-42680	CHIP SEAL ASP LIQUID ASPHALT	207938	18,295.95
01-00559	DICKS TOWING LLC					
		I-T4833	101-43120-42680	CHIP SEAL ASP DAYTIME TOWING	207905	120.00
		I-T5316	101-43120-42670	CHIP SEAL AGG CHIP SEAL TOWING	207905	120.00
		I-T5319	101-43120-42670	CHIP SEAL AGG CHIP SEAL TOWING	207905	120.00
		I-T5361	101-43120-42670	CHIP SEAL AGG CHIP SEAL TOWING	207905	120.00
01-09869	MCLAURY ENGINEERING INC					
		I-2022-26 P.E. #19	101-43120-43300	STREET OVERLA 2022-26 P.E. #19	207956	594.74
		I-2022-26 P.E. #19	101-43120-43300	STREET OVERLA 2022-26 P.E. #19	207956	534.05
		I-2023-21 P.E. #18	101-43120-43300	STREET OVERLA 2023-21 P.E. #18	207956	1,049.84
		I-2023-21 P.E. #18	101-43120-43300	STREET OVERLA 2023-21 P.E. #18	207956	1,184.43
		I-2025-8 P.E. #4	101-43120-42200	PROF SERVICES 2025-8 P.E. #4	207956	10,103.55
DEPARTMENT 3120 STREET & SIDEWALK CONST TOTAL:						67,523.12

PACKET : 07441 07442 07443

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
01-01395	MITCHELL CONCRETE PRODU					
		I-111217	101-43150-42600	SUPPLIES & MA ROWLEY & N HARMON CONCRETE	207973	168.00
		I-111466	101-43150-42600	SUPPLIES & MA OAKMOND ST CONCRETE	207973	170.50
01-02143	HDR ENGINEERING INC					
		I-2025-3 P.E. #1	101-43150-42200	PROF FEES/SER 2025-3 P.E. #1	207926	1,890.00
01-09869	MCLAURY ENGINEERING INC					
		I-2022-26 P.E. #19	101-43150-43343	2ND, 4TH, & R 2022-26 P.E. #19	207956	206.34
		I-2022-26 P.E. #19	101-43150-43307	3RD & MAIN 2022-26 P.E. #19	207956	339.85
		I-2023-21 P.E. #18	101-43150-43343	2ND, 4TH, & R 2023-21 P.E. #18	207956	726.81
		I-2023-21 P.E. #18	101-43150-43307	3RD & MAIN 2023-21 P.E. #18	207956	753.73
				DEPARTMENT 3150 STORM DRAINAGE	TOTAL:	4,255.23

BUDGET TO USE: CB-CURRENT BUDGET

08/14/2025 9:54 AM
PACKET : 07441 07442 07443
VENDOR SET: Mult
FUND : 101 GENERAL
DEPARTMENT: 4120 ANIMAL CONTROL
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 20

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01210	LAKEVIEW VETERINARY CLI					
		I-339479	101-44120-42900	IMPOUNDING DO DOG POUND MANAGEMENT	207946	927.57
01-01830	NORTHWESTERN ENERGY					
		I-2719777-1.07.25	101-44120-42800	UTILITIES-POU 2020 W HAVENS NEW BLDG	207988	157.07
01-02017	DAVISON RURAL WATER SYS					
		I-4837.08.25	101-44120-42800	UTILITIES-POU JULY 2025 WATER USAGE	207902	60.30
01-09865	MITCHELL ANIMAL RESCUE					
		I-08012025	101-44120-42900	IMPOUNDING DO AUGUST 2025 MANAGEMENT FEE	207972	350.00
				DEPARTMENT 4120 ANIMAL CONTROL	TOTAL:	1,494.94

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-01015	INGRAM LIBRARY SERVICES					
		I-89271940	101-45500-43420	BOOKS BOOKS	207932	105.57
		I-89355719	101-45500-43420	BOOKS BOOKS	207932	381.81
		I-89363182	101-45500-43420	BOOKS BOOKS	207932	59.04
		I-89377725	101-45500-43420	BOOKS BOOKS	207932	128.36
		I-89398673	101-45500-43420	BOOKS BOOKS	207932	106.19
		I-89459619	101-45500-43420	BOOKS BOOKS	207932	38.99
		I-89487640	101-45500-43420	BOOKS BOOKS	207932	258.57
		I-89487641	101-45500-43420	BOOKS BOOK	207932	27.00
		I-89509051	101-45500-43420	BOOKS BOOKS	207932	35.99
		I-89561041	101-45500-43420	BOOKS BOOKS	207932	48.57
		I-89571600	101-45500-43420	BOOKS BOOK	207932	20.97
01-01830	NORTHWESTERN ENERGY					
		I-2585828-3.07.25	101-45500-42800	UTILITIES 221 N DUFF ST	207988	3,305.85
01-02679	MENARD'S INC					
		I-90656	101-45500-42600	SUPPLIES & MA TOMCAT REDENT STATION	207960	37.59
		I-90780	101-45500-42600	SUPPLIES & MA CONNECTORS	207960	17.27
		I-91110	101-45500-42600	SUPPLIES & MA GEOTEXTILE,DEHUMIDIFIER,SEAT	207960	200.05
		I-91221	101-45500-42600	SUPPLIES & MA TRIMMER LINE	207960	10.99
01-02880	THUNE TRUE VALUE & APPL					
		I-A599789	101-45500-42600	SUPPLIES & MA NUTS AND BOLTS	208038	5.06
01-03771	INDEPENDENT VIKING GLAS					
		I-42846	101-45500-42500	REPAIR & MAIN REPAIR EAST WINDOW	207930	1,250.00
01-05088	BLACKSTONE PUBLISHING					
		I-2205438	101-45500-43421	AUDIO-VISUAL AUDIOBOOKS	207877	145.51
01-06583	BAKER & TAYLOR					
		I-2039197349	101-45500-43420	BOOKS BOOKS	207872	132.76
01-06750	MITCHELL TELECOM					
		I-11105547	101-45500-42800	UTILITIES ACCT #00223662-2	207979	1.58
		I-11108104	101-45500-42800	UTILITIES ACCT #00217267-0	207979	77.95
01-08223	OVERDRIVE INC					
		I-02495C025230883	101-45500-42693	E-BOOKS/AUDIO EBOOKS	207999	1,585.26
		I-02495CP25235190	101-45500-42693	E-BOOKS/AUDIO E AUDIOBOOK	207999	21.80
01-08281	VESTIS					
		I-6380301091	101-45500-42600	SUPPLIES & MA MAT SERVICE	208049	63.95
01-09703	AMAZON CAPITAL SERVICES					
		I-1KRX-D4C9-VR9T	101-45500-42600	SUPPLIES & MA OFFICE MONITOR	207859	99.99
		I-1W6V-67QW-DLRN	101-45500-42600	SUPPLIES & MA EPOXY PAINT	207859	23.78
		I-1XWM-PDKM-WJMY	101-45500-43420	BOOKS BOOKS	207859	93.07

DEPARTMENT 5500 LIBRARY

TOTAL: 8,283.52

PACKET : 07441 07442 07443

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-4279212-7.08.25	101-46500-43100	PROPERTY ACQU 1201 E 1ST AVE HSE	207988	54.59
		I-4279388-5.08.25	101-46500-43100	PROPERTY ACQU 1116 E 1ST AVE LOT 35	207988	19.76
		I-4298259-5.08.25	101-46500-43100	PROPERTY ACQU 1116 E 1ST AVE LOT 39	207988	40.23
		I-4298260-3.08.25	101-46500-43100	PROPERTY ACQU 1201 E 1ST AVE LOT 25	207988	40.68
				DEPARTMENT 6500 ECONOMIC DEVELOPMENT	TOTAL:	155.26

				FUND 101 GENERAL	TOTAL:	258,239.72

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00520	HAWKINS INC					
		I-7145654	201-45110-42602	POOL CHEMICAL BLACK DRUM,AZONE,CYANURIC ACID	207925	3,307.67
	PROJ: J50-CHEM	OUTDOOR AQUATIC CENTER		CHEMICALS		
		I-7149708	201-45110-42602	POOL CHEMICAL SODIUM BICARBONATE	207925	446.40
	PROJ: J50-CHEM	OUTDOOR AQUATIC CENTER		CHEMICALS		
		I-7153762	201-45110-42602	POOL CHEMICAL AZONE,CALCIUM CHLORIDE,DRUM	207925	3,626.96
	PROJ: J50-CHEM	OUTDOOR AQUATIC CENTER		CHEMICALS		
01-01830	NORTHWESTERN ENERGY					
		I-2868739-0.08.25	201-45110-42850	UTILITIES-AQU 1201 E HANSON ST POOL	207988	6,323.89
	PROJ: J50-ELE/GAS	OUTDOOR AQUATIC CENTER		UTILITIES-ELECTRIC/GAS		
01-02679	MENARD'S INC					
		I-91006	201-45110-42500	REPAIR & MAIN KICKDOWN,METRIC ADAPTER	207960	13.26
	PROJ: J50-RM-BLDG	OUTDOOR AQUATIC CENTER		REPAIR/MAINT-GENERAL BLDG		
		I-91214	201-45110-42605	SUPPLIES & MA TOILET SEAT,WASP SPRAY	207960	49.83
	PROJ: J50-SM-BLDG	OUTDOOR AQUATIC CENTER		SUPPLIES/MATERIAL-BLDG		
01-03267	WALMART/CAPITAL ONE					
		I-8775.07292025	201-45110-42600	SUPPLIES & MA ICE POPS	208050	15.68
	PROJ: J51-SM-PROGR	P&A YOUTH PROGRAMS		SUPPLIES/MATERIAL-PROGRAMS		
01-06750	MITCHELL TELECOM					
		I-11105547	201-45110-42800	UTILITIES ACCT #00223662-2	207979	2.13
DEPARTMENT 5110 RECREATION & AQUATICS					TOTAL:	13,785.82

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00424	RUNNINGS SUPPLY INC					
		I-2105469	201-45140-42600	SUPPLIES & MA PLIERS	208012	35.99
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
01-01410	MITCHELL SCHOOL DISTRIC					
		I-2583796-4.07.25	201-45140-42800	UTILITIES 1301 N KIMBALL ST-CITY SHARE	207978	1,735.40
	PROJ: J09-ELE/GAS	REC CTR UTILITIES		UTILITIES-ELECTRIC/GAS		
01-01450	MUTH ELECTRIC INC					
		I-802095	201-45140-42500	REPAIR & MAIN TEST CABLE & RECRIMP	207982	199.79
	PROJ: J06-RM-ELEC	REC CTR-GENERAL BLDG		REPAIR/MAINT-ELECTRICAL		
01-01497	GRAINGER					
		I-9589405183	201-45140-42600	SUPPLIES & MA PLEATED AIR FILTERS	207920	72.84
	PROJ: J06-SM-HVAC	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-HVAC		
01-01830	NORTHWESTERN ENERGY					
		I-2773861-6.08.25	201-45140-42800	UTILITIES 1300 N MAIN ST UNIT 15	207988	1,142.86
	PROJ: J09-ELE/GAS	REC CTR UTILITIES		UTILITIES-ELECTRIC/GAS		
		I-3510842-2.08.25	201-45140-42800	UTILITIES 1300 N MAIN BLDG AQUACTICS	207988	7,489.98
	PROJ: J09-ELE/GAS	REC CTR UTILITIES		UTILITIES-ELECTRIC/GAS		
01-02560	PEPSI COLA COMPANY					
		I-97824130	201-45140-42601	CONCESSION SU POP,GATORADES,WATER,BUBBLRS	208003	364.79
	PROJ: J05-CONC SUP	REC CTR CONCESSIONS		CONCESSION SUPPLY		
01-02679	MENARD'S INC					
		I-90710	201-45140-42600	SUPPLIES & MA WEED & FEED,INSECT KILLER	207960	35.88
	PROJ: J06-SM-GENER	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-GENERAL		
		I-91506	201-45140-42600	SUPPLIES & MA REDUCER,COUPLER,CABLE TIE	207960	74.77
	PROJ: J06-SM-BLDG	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-BLDG		
		I-91528	201-45140-42600	SUPPLIES & MA DRAIN PIPE	207960	23.47
	PROJ: J06-SM-BLDG	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-BLDG		
01-02804	TMA STORES					
		I-110491	201-45140-42500	REPAIR & MAIN LOOSE FLAT REPAIR	208040	37.25
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
01-02880	THUNE TRUE VALUE & APPL					
		I-A599620	201-45140-42600	SUPPLIES & MA KEYS	208038	11.96
	PROJ: J06-SM-GENER	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-GENERAL		
		I-B307124	201-45140-42600	SUPPLIES & MA LITHIUM BATTERY	208038	14.99
	PROJ: J06-SM-BLDG	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-BLDG		
		I-B307163	201-45140-42600	SUPPLIES & MA HAIR CLOG REMOVER	208038	9.99
	PROJ: J06-SM-PLUMB	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-PLUMBING		
01-03700	CORE-MARK US LLC					
		I-2279712	201-45140-42601	CONCESSION SU CANDY,BUTTER,CHIPS,BROWNIES	207894	1,174.12
	PROJ: J05-CONC SUP	REC CTR CONCESSIONS		CONCESSION SUPPLY		

PACKET : 07441 07442 07443

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
01-06750	MITCHELL TELECOM					
		I-11107589	201-45140-42800	UTILITIES ACCT #00037690-1	207979	118.90
	PROJ: J09-TV		REC CTR UTILITIES	UTILITIES-TV		
01-07716	SAGA COMMUNICATIONS OF					
		I-MC-12507111326	201-45140-42300	PUBLISHING REC CENTER ADVERTISING	208015	588.00
	PROJ: J08-KMIT		REC CTR PUBLISHING	PUBLISHING-KMIT		
01-09703	AMAZON CAPITAL SERVICES					
		I-16L7-Y47P-4FRK	201-45140-42601	CONCESSION SU GUMBALLS	207859	49.38
	PROJ: J05-CONC SUP		REC CTR CONCESSIONS	CONCESSION SUPPLY		
		I-1F9X-9JMY-7NRT	201-45140-42600	SUPPLIES & MA SOAP DISPENSER	207859	51.58
	PROJ: J06-SM-BLDG		REC CTR-GENERAL BLDG	SUPPLIES/MATERIAL-BLDG		
		I-1KP9-PFL7-4RVD	201-45140-42600	SUPPLIES & MA SKATE WHEELS BEARINGS	207859	14.89
	PROJ: J06-SM-BLDG		REC CTR-GENERAL BLDG	SUPPLIES/MATERIAL-BLDG		
		I-1KP9-PFL7-4RVD	201-45140-42601	CONCESSION SU AIRHEADS	207859	68.56
	PROJ: J05-CONC SUP		REC CTR CONCESSIONS	CONCESSION SUPPLY		
		I-1P4L-3G9H-6MFV	201-45140-42600	SUPPLIES & MA TOWELS	207859	61.08
	PROJ: J06-SM-BLDG		REC CTR-GENERAL BLDG	SUPPLIES/MATERIAL-BLDG		
				DEPARTMENT 5140 RECREATION CENTER	TOTAL:	13,376.47

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00008	ELFSTRAND'S ACE HARDWAR					
		I-33456	201-45160-42600	SUPPLIES & MA PAINT,PVC CAP	207910	10.58
	PROJ: H07-42600	PEPSI COMPLEX		SUPPLIES/MATERIALS		
01-00145	AMERICAN GARAGE DOOR CO					
		I-M44420	201-45160-42500	REPAIR & MAIN ICE ARENA TRANSFORMER REPAIR	207862	182.14
	PROJ: H06-42500	ARENA-NORTH RINK		REPAIR-MAINTENANCE		
01-00356	QUALIFIED PRESORT SERVI					
		I-2279-5092	201-45160-42600	SUPPLIES & MA POSTAGE 07.14.2025 07.31.2025	208008	0.78
01-00424	RUNNINGS SUPPLY INC					
		I-2105735	201-45160-42600	SUPPLIES & MA FLAGS ON WIRES,COMFORT WAND	208012	67.94
	PROJ: H04-42600	BASEBALL		SUPPLIES/MATERIALS		
		I-2108525	201-45160-42600	SUPPLIES & MA GARAGE DOOR LUBE,STRAP	208012	41.97
	PROJ: H06-42600	ARENA-NORTH RINK		SUPPLIES-MATERIALS		
01-00555	MICHAELS FENCE & SUPPLY					
		I-91301	201-45160-42600	SUPPLIES & MA PIPE POSTS	207964	435.68
	PROJ: H04-42600	BASEBALL		SUPPLIES/MATERIALS		
01-00839	PIONEER MANUFACTURING C					
		I-INV-258812	201-45160-42600	SUPPLIES & MA BRITE STRIPE	208004	1,216.90
	PROJ: H07-42600	PEPSI COMPLEX		SUPPLIES/MATERIALS		
01-01199	STURDEVANTS AUTO VALUE					
		I-815059707	201-45160-42600	SUPPLIES & MA BRAKER ROTOR,PAD KIT,BELTS	208031	387.81
	PROJ: H01-42600	SPORTS COMPLEX EQUIPMENT		SUPPLIES/MAINTENANCE		
		I-815060074	201-45160-42600	SUPPLIES & MA COIL	208031	43.99
	PROJ: H01-42600	SPORTS COMPLEX EQUIPMENT		SUPPLIES/MAINTENANCE		
		I-815060233	201-45160-42600	SUPPLIES & MA EXTERIOR DOOR HANDLE	208031	28.99
	PROJ: H04-42600	BASEBALL		SUPPLIES/MATERIALS		
01-01450	MUTH ELECTRIC INC					
		I-802106	201-45160-42500	REPAIR & MAIN CADWELL BALL PARK REPAIRS	207982	4,329.34
	PROJ: H05-42500	SOFTBALL		REPAIR/MAINTENANCE		
01-01490	MUELLER LUMBER CO. INC.					
		I-302792	201-45160-42600	SUPPLIES & MA CONCRETE MIX	207981	25.47
	PROJ: H05-42600	SOFTBALL		SUPPLIES/MATERIALS		
01-01518	VERIZON WIRELESS					
		I-6119740848	201-45160-42800	UTILITIES ACCT #886931646-00001	208048	39.70
01-01819	NORTHWEST PIPE FITTINGS					
		I-466181	201-45160-42600	SUPPLIES & MA FIELD DECODER	207986	821.28
	PROJ: H07-42600	PEPSI COMPLEX		SUPPLIES/MATERIALS		
		I-466181-1	201-45160-42600	SUPPLIES & MA FREIGHT COST	207986	12.26
	PROJ: H04-42600	BASEBALL		SUPPLIES/MATERIALS		

PACKET : 07441 07442 07443

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
=====						
01-01819	NORTHWEST PIPE FITTINGS	continued				
		I-466971-1	201-45160-42600	SUPPLIES & MA NIPPLE	207986	4.61
	PROJ: H05-42600	SOFTBALL		SUPPLIES/MATERIALS		
		I-466976	201-45160-42600	SUPPLIES & MA TEES,BUSHINGS,COUPLINGS	207986	778.88
	PROJ: H04-42600	BASEBALL		SUPPLIES/MATERIALS		
		I-467473	201-45160-42600	SUPPLIES & MA TRANSITION GASKET	207986	30.94
	PROJ: H04-42600	BASEBALL		SUPPLIES/MATERIALS		
		I-468939	201-45160-42600	SUPPLIES & MA PVC RESTRAINT,TRANSITION GASKT	207986	87.91
	PROJ: H05-42600	SOFTBALL		SUPPLIES/MATERIALS		
		I-469452	201-45160-42600	SUPPLIES & MA SPRINKLER HEAD,CLAMP,PARTS	207986	2,386.02
	PROJ: H05-42600	SOFTBALL		SUPPLIES/MATERIALS		
		I-469452-2	201-45160-42600	SUPPLIES & MA FALCON SPRINKLERS	207986	128.67
	PROJ: H05-42600	SOFTBALL		SUPPLIES/MATERIALS		
		I-469560	201-45160-42600	SUPPLIES & MA TEES,BUSHINGS,PIPES	207986	444.66
	PROJ: H05-42600	SOFTBALL		SUPPLIES/MATERIALS		
		I-470214	201-45160-42600	SUPPLIES & MA PVC TEES,COUPLINGS,BUSHINGS	207986	928.37
	PROJ: H05-42600	SOFTBALL		SUPPLIES/MATERIALS		
		I-470217	201-45160-42600	SUPPLIES & MA PIPE BOE,CLAMPS	207986	289.33
	PROJ: H05-42600	SOFTBALL		SUPPLIES/MATERIALS		
01-01830	NORTHWESTERN ENERGY					
		I-2579265-6.07.25	201-45160-42800	UTILITIES 1101 N EDMUNDS PWSP M SHLTR	207988	33.46
	PROJ: H10-42800	MUNROE PARK		UTILITIES		
		I-2585121-3.07.25	201-45160-42800	UTILITIES 313 N HARMON DR	207988	908.71
	PROJ: H07-42800	PEPSI COMPLEX		UTILITIES		
		I-2586408-3.07.25	201-45160-42800	UTILITIES TOURNEY HDQT	207988	153.77
	PROJ: H04-42800	BASEBALL		UTILITIES		
		I-2586410-9.07.25	201-45160-42800	UTILITIES 1301 N MINNESOTA LIFT	207988	47.21
	PROJ: H05-42800	SOFTBALL		UTILITIES		
		I-2718054-6.07.25	201-45160-42800	UTILITIES 5825 TOWER RD	207988	142.97
	PROJ: H07-42800	PEPSI COMPLEX		UTILITIES		
		I-2787244-9.07.25	201-45160-42800	UTILITIES D E CONCESSION	207988	150.15
	PROJ: H05-42800	SOFTBALL		UTILITIES		
		I-2787247-2.07.25	201-45160-42800	UTILITIES WEST ELEC D E	207988	173.75
	PROJ: H05-42800	SOFTBALL		UTILITIES		
		I-2787248-0.07.25	201-45160-42800	UTILITIES WEST ELEC F G	207988	287.31
	PROJ: H05-42800	SOFTBALL		UTILITIES		
		I-2787249-8.07.25	201-45160-42800	UTILITIES H I J K SHOP	207988	695.33
	PROJ: H05-42800	SOFTBALL		UTILITIES		
		I-2787283-7.07.25	201-45160-42800	UTILITIES SOCCER FIELD	207988	96.97
	PROJ: H07-42800	PEPSI COMPLEX		UTILITIES		
		I-2787285-2.07.25	201-45160-42800	UTILITIES CADWELL PARK CONCESSION	207988	243.42
	PROJ: H04-42800	BASEBALL		UTILITIES		
		I-2825237-7.07.25	201-45160-42800	UTILITIES 1301 N MINNESOTA	207988	444.45
	PROJ: H04-42800	BASEBALL		UTILITIES		
		I-2920373-4.07.25	201-45160-42800	UTILITIES STAD SCOREBOARD 23	207988	209.29
	PROJ: H04-42800	BASEBALL		UTILITIES		

01-01964 DAKOTA SUPPLY GROUP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-01964	DAKOTA SUPPLY GROUP	continued				
		I-S104890844.001	201-45160-42600	SUPPLIES & MA PIPE,PRIMER,APPLICATOR,CEMENT	207900	287.90
	PROJ: H05-42600	SOFTBALL		SUPPLIES/MATERIALS		
		I-S104897564.001	201-45160-42600	SUPPLIES & MA TEE PVC,PVC PIPE	207900	166.30
	PROJ: H05-42600	SOFTBALL		SUPPLIES/MATERIALS		
01-02679	MENARD'S INC					
		I-90840	201-45160-42600	SUPPLIES & MA CEMENT,ADJUSTABLE DAUBER	207960	43.32
	PROJ: H05-42600	SOFTBALL		SUPPLIES/MATERIALS		
01-02880	THUNE TRUE VALUE & APPL					
		C-A600881	201-45160-42600	SUPPLIES & MA RETURNED BUSHINGS	208038	0.80-
	PROJ: H07-42600	PEPSI COMPLEX		SUPPLIES/MATERIALS		
		I-A600368	201-45160-42600	SUPPLIES & MA KEY RINGS	208038	6.34
	PROJ: H05-42600	SOFTBALL		SUPPLIES/MATERIALS		
		I-A600850	201-45160-42600	SUPPLIES & MA BATTERIES	208038	30.48
	PROJ: H07-42600	PEPSI COMPLEX		SUPPLIES/MATERIALS		
		I-A600879	201-45160-42600	SUPPLIES & MA ELBOW,BUSHING,HOLE SAW KIT	208038	66.21
	PROJ: H07-42600	PEPSI COMPLEX		SUPPLIES/MATERIALS		
01-03172	BECKER ARENA PRODUCTS I					
		I-616809	201-45160-42600	SUPPLIES & MA ICE PAINT	207874	3,137.12
	PROJ: H06-42600	ARENA-NORTH RINK		SUPPLIES-MATERIALS		
01-06938	BREAK TIME PORTABLES					
		I-2646	201-45160-42600	SUPPLIES & MA PORTABLE TOILET RENTAL	207878	320.00
	PROJ: H07-42600	PEPSI COMPLEX		SUPPLIES/MATERIALS		
01-08281	VESTIS					
		I-6380304003	201-45160-42500	REPAIR & MAIN MAT CLEANING	208049	59.73
	PROJ: H06-42500	ARENA-NORTH RINK		REPAIR-MAINTENANCE		
DEPARTMENT 5160 SPORTS COMPLEXES					TOTAL:	20,427.61

PACKET : 07441 07442 07443

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					
		C-97819287	201-45165-42610	COST OF GOODS RETURNED PRODUCT FOR CREDIT	208003	114.61-
		I-97824367	201-45165-42610	COST OF GOODS GATORADES	208003	212.60
				DEPARTMENT 5165 CADWELL CONCESSIONS	TOTAL:	97.99

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00424	RUNNINGS SUPPLY INC					
		I-2016412	201-45210-42600	SUPPLIES & MA NUMBERS,PROTECTANT WIPES	208012	26.27
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
		I-2016704	201-45210-42500	REPAIR & MAIN FLAT BONDED LOOP	208012	5.49
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
		I-2030781	201-45210-42600	SUPPLIES & MA WONDER BARS	208012	14.68
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
		I-2105048	201-45210-42600	SUPPLIES & MA HEDGE SHEARS	208012	89.97
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
		I-2105973	201-45210-42600	SUPPLIES & MA I-GOGS,BAR OIL	208012	70.97
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
		I-2105982	201-45210-42600	SUPPLIES & MA ROPE CLIPS	208012	9.12
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
		I-2106068	201-45210-42600	SUPPLIES & MA SHUT OFF VALVE,HOSE	208012	95.95
	PROJ: H56-42600	HITCHCOCK PARK		SUPPLIES/MATERIALS		
		I-2106563	201-45210-42600	SUPPLIES & MA HOSE	208012	89.98
	PROJ: H56-42600	HITCHCOCK PARK		SUPPLIES/MATERIALS		
		I-2108607	201-45210-42500	REPAIR & MAIN BULK BIN PRODUCTS	208012	17.57
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
		I-2109829	201-45210-42600	SUPPLIES & MA AIR IMPACT WRENCH	208012	99.99
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
		I-2112339	201-45210-42500	REPAIR & MAIN ADAPTER,COUPLING,HOSE	208012	172.72
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
01-00436	CHS FARMERS ALLIANCE					
		I-IG7171	201-45210-42600	SUPPLIES & MA SPORTSMAN ANNUAL TANK LEASE	207886	50.00
	PROJ: H77-42600	SPORTSMANS CLUB		SUPPLIES/MATERIALS		
01-00671	VAN DIEST SUPPLY CO					
		I-248637	201-45210-42900	MOSQUITO PROG BIOMIST	208046	5,434.00
	PROJ: H51-42900	PARK SHOP		MOSQUITO PROGRAM		
01-01117	FLEETPRIDE					
		I-127795414	201-45210-42520	VANDAL RESTIT GAUGE,TAPE,POWER CORD	207915	122.08
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
01-01321	MEBIUS NURSERY & LANDSC					
		I-127834	201-45210-42500	REPAIR & MAIN 5TH & MAIN IRRIGATION INSTALL	207958	300.00
	PROJ: H82-42500	DOWNTOWN BEAUTIFCATION		REPAIR/MAINTENANCE		
01-01490	MUELLER LUMBER CO. INC.					
		I-08052025	201-45210-43300	CAPITAL IMPRO ROTARY PARK GAZEBO REPAIRS	207981	10,036.00
	PROJ: H62-43300	ROTARY PARK		IMPROVEMENTS		
01-01518	VERIZON WIRELESS					
		I-6119740848	201-45210-42800	UTILITIES ACCT #886931646-00001	208048	134.68
01-01830	NORTHWESTERN ENERGY					
		I-2580826-2.07.25	201-45210-42800	UTILITIES 800 E 11TH AVE	207988	20.67
	PROJ: H60-42800	NORTHTRIDGE PARK		UTILITIES		

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-01830	NORTHWESTERN ENERGY	continued				
		I-2581610-9.07.25	201-45210-42800	UTILITIES PUBLIC BEACH	207988	128.35
	PROJ: H74-42800	PUBLIC BEACH		UTILITIES		
		I-2581648-9.07.25	201-45210-42800	UTILITIES ACCESS LOT LITE	207988	10.89
	PROJ: H79-42800	LAKE PARK ACCESS AREAS		UTILITIES		
		I-2581649-7.07.25	201-45210-42800	UTILITIES DAY CAMP	207988	145.96
	PROJ: H67-42800	DAY CAMP		UTILITIES		
		I-2583204-9.07.25	201-45210-42800	UTILITIES 1201 S MINNESOTA PARK JENNEWEI	207988	34.67
	PROJ: H58-42800	JENNEWEIN PARK		UTILITIES		
		I-2584325-1.07.25	201-45210-42800	UTILITIES 1300 S ROWLEY ST PARK PIONEER	207988	19.44
	PROJ: H61-42800	PIONEER PARK		UTILITIES		
		I-2584526-4.07.25	201-45210-42800	UTILITIES DRY RUN RESTROOM 20	207988	16.36
	PROJ: H55-42800	DRY RUN CREEK PARK		UTILITIES		
		I-2973566-9.07.25	201-45210-42800	UTILITIES 621 N MAIN ST	207988	15.44
	PROJ: H62-42800	ROTARY PARK		UTILITIES		
		I-3045799-8.07.25	201-45210-42800	UTILITIES 311 1/2 N HARMON	207988	102.29
	PROJ: H66-42800	CAMP ARROYA		UTILITIES		
		I-3328555-2.07.25	201-45210-42800	UTILITIES 425 S BURR	207988	57.32
	PROJ: H55-42800	DRY RUN CREEK PARK		UTILITIES		
		I-3449572-1.07.25	201-45210-42850	UTILITIES-VET 101 N MAIN ST	207988	55.75
	PROJ: H63-42850	VETERANS PARK		UTILITES/VETERANS PARK		
		I-3600484-4.07.25	201-45210-42800	UTILITIES 745 N HARMON DR RSTA	207988	22.71
	PROJ: H76-42800	SANDY BEACH		UTILITIES		
		I-3975325-6.07.25	201-45210-42800	UTILITIES 612 W ASH AVE	207988	36.25
	PROJ: H55-42800	DRY RUN CREEK PARK		UTILITIES		
01-01988	DOUG'S CUSTOM PAINT & B					
		I-101042	201-45210-42500	REPAIR & MAIN IGNITION SWITCH	207907	37.60
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
01-02537	SHERWIN-WILLIAMS COMPAN					
		I-0583-4	201-45210-42600	SUPPLIES & MA PAINT	208024	175.80
	PROJ: H56-42600	HITCHCOCK PARK		SUPPLIES/MATERIALS		
		I-8316-5	201-45210-42600	SUPPLIES & MA PAINT	208024	19.38
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
01-02679	MENARD'S INC					
		I-90651	201-45210-42600	SUPPLIES & MA TRIPLE GRIP SCREWS	207960	7.98
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
		I-90709	201-45210-42600	SUPPLIES & MA 48" T8 32W 6500K	207960	50.28
	PROJ: H56-42600	HITCHCOCK PARK		SUPPLIES/MATERIALS		
		I-90726	201-45210-42600	SUPPLIES & MA GANG VER GFI COVER	207960	21.15
	PROJ: H56-42600	HITCHCOCK PARK		SUPPLIES/MATERIALS		
		I-90832	201-45210-42600	SUPPLIES & MA GANG VER GFI COVER	207960	8.46
	PROJ: H56-42600	HITCHCOCK PARK		SUPPLIES/MATERIALS		
		I-90887	201-45210-42600	SUPPLIES & MA PAINT LINER BRUSH PURDY COVER	207960	86.38
	PROJ: H56-42600	HITCHCOCK PARK		SUPPLIES/MATERIALS		
		I-90913A	201-45210-42600	SUPPLIES & MA CENTOCO ELNG WH SEAT	207960	18.99
	PROJ: H76-42600	SANDY BEACH		SUPPLIES/MATERIALS		

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-02679	MENARD'S INC		continued			
		I-91022	201-45210-42600	SUPPLIES & MA MANNUAL HAND PUMP	207960	49.99
	PROJ: H56-42600		HITCHCOCK PARK	SUPPLIES/MATERIALS		
		I-91060	201-45210-42600	SUPPLIES & MA ELBOW DOWNSPOUT	207960	8.96
	PROJ: H56-42600		HITCHCOCK PARK	SUPPLIES/MATERIALS		
01-02804	TMA STORES					
		I-110608	201-45210-42500	REPAIR & MAIN LOOSE FLAT REPAIR	208040	15.59
	PROJ: H50-42500		PARKS EQUIPMENT	REPAIR/MAINTENANCE		
		I-110678	201-45210-42500	REPAIR & MAIN INSTALL TIRE TUBE	208040	26.93
	PROJ: H50-42500		PARKS EQUIPMENT	REPAIR/MAINTENANCE		
01-02811	JONES SUPPLIES					
		I-153116	201-45210-42600	SUPPLIES & MA ROLL TOWELS	207941	70.40
	PROJ: H55-42600		DRY RUN CREEK PARK	SUPPLIES/MATERIALS		
01-02840	TESSIERS MECHANICAL CON					
		I-30012149	201-45210-42500	REPAIR & MAIN HITCHCOCK PARK COOLING REPAIR	208036	682.79
	PROJ: H51-42500		PARK SHOP	REPAIR/MAINTENANCE		
01-07531	SCHWARTZLE CONSTRUCTION					
		I-08082025	201-45210-42500	REPAIR & MAIN TENNIS COURT SURFACING	208021	44,387.84
	PROJ: H56-42500		HITCHCOCK PARK	REPAIR/MAINTENANCE		
01-08130	C & B OPERATIONS LLC					
		I-13350065	201-45210-42500	REPAIR & MAIN HY-GARD,COOL GARD PRE-MIX	207881	149.51
	PROJ: H50-42500		PARKS EQUIPMENT	REPAIR/MAINTENANCE		
01-09586	MITCHELL LION'S CLUB					
		I-08122025	201-45210-42902	FIREWORKS CLE FIREWORKS SHORELINE CLEANUP	207976	1,500.00
01-09703	AMAZON CAPITAL SERVICES					
		I-1YN7-C4RG-JQWP	201-45210-42600	SUPPLIES & MA WATERING BAGS FOR TREES	207859	275.35
	PROJ: H51-42600		PARK SHOP	SUPPLIES/MATERIALS		
01-10154	SCHOENFELDER PORTABLES					
		I-4604	201-45210-42600	SUPPLIES & MA PORTABLE TOILET RENTALS	208020	265.00
	PROJ: H67-42600		DAY CAMP	SUPPLIES/MATERIALS		
01-10356	CK BICYCLES & LOCKS LLC					
		I-17913	201-45210-42500	REPAIR & MAIN KEY SERVICE CALL	207890	130.00
	PROJ: H50-42500		PARKS EQUIPMENT	REPAIR/MAINTENANCE		
DEPARTMENT 5210 PARKS					TOTAL:	65,423.95

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-01518	VERIZON WIRELESS					
		I-6119740848	201-45220-42800	UTILITIES ACCT #886931646-00001	208048	39.70
01-06750	MITCHELL TELECOM					
		I-11105547	201-45220-42800	UTILITIES ACCT #00223662-2	207979	1.40
DEPARTMENT 5220 SUPERVISION						TOTAL: 41.10

FUND 201 PARK FUND					TOTAL:	113,152.94

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-07801	SOUKUP CONSTRUCTION INC					
		I-2023-3 P.E. #10	203-45220-43300	LAKE IMPROVEM 2023-3 P.E. #10	208027	290,911.05
01-08320	KOGEL ARCHAEOLOGICAL CO					
		I-072025	203-45220-43300	LAKE IMPROVEM 2023-3 LAKE MITCHELL	207943	7,469.00
01-09239	MIDWEST LABORATORIES IN					
		I-1246581	203-45220-42550	TESTING LAKE WATER TESTINGS	207969	1,406.04
	PROJ: H85-42550	LAKE MITCHELL WATER		TESTING-LAKE MITCHELL		
					DEPARTMENT 5220 LAKE	TOTAL: 299,786.09

					FUND 203 LAKE MITCHELL	TOTAL: 299,786.09

PACKET : 07441 07442 07443

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-08012025	211-46311-42960	CONV VISITORS AUGUST 2025 ENTERTAINMENT TAX	207974	21,875.00
				DEPARTMENT 6311 ENTERTAINMENT TAX	TOTAL:	21,875.00

				FUND 211 ENTERTAINMENT TAX	TOTAL:	21,875.00

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00502	KRISTOPHER MORRIS					
		I-08062025	213-46311-42900	PROJECT IMPRO 2ND STORY WINDOW REPLACEMENT	207980	1,135.00
01-04945	MIKE & JEN LAURITSEN					
		I-08062025	213-46311-42900	PROJECT IMPRO FACADE RENO,2ND STORY WINDOWS	207949	3,488.00
DEPARTMENT 6311 BUSINESS IMPROV DIST #3 TOTAL:						4,623.00

FUND 213 BUSINESS IMPROV DIST #3 TOTAL:						4,623.00

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02555	TWO WAY SOLUTIONS INC	I-1160	214-43500-42500	REPAIRS & MAI PROGRAMMED RECORDER	208042	509.99
01-03267	WALMART/CAPITAL ONE	I-8858.06202025	214-43500-42600	SUPPLIES & MA CLOROX WIPES,BATTERIES	208050	16.62
01-06750	MITCHELL TELECOM	I-11105547	214-43500-42800	UTILITIES - T ACCT #00223662-2	207979	20.07
01-10486	AT&T MOBILITY - POLICE	I-9001X07232025	214-43500-42800	UTILITIES - T ACCT #287283989001	207865	46.19
DEPARTMENT 3500 E-911					TOTAL:	592.87
FUND 214 E-911 EMERGENCY					TOTAL:	592.87

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-01199	STURDEVANTS AUTO VALUE					
		C-815059708	218-45150-42500	REPAIR AND MA HALOGEN LIGHT,RETURNED BRAKE	208031	10.99
	PROJ: E01-MAINT	5311-FY18/19		Maintenance/Repairs		
		I-815060070	218-45150-42500	REPAIR AND MA OIL FILTERS,HALOGEN BULBS,BRAK	208031	31.05
	PROJ: E01-MAINT	5311-FY18/19		Maintenance/Repairs		
		I-815060444	218-45150-42500	REPAIR AND MA BRAKE BOOSTERS,BATTERIES	208031	556.62
	PROJ: E01-MAINT	5311-FY18/19		Maintenance/Repairs		
01-01404	MITCHELL IRON & SUPPLY					
		I-86444	218-45150-42500	REPAIR AND MA SQUARE TUBE,SHEET IRON,CUTTING	207975	64.74
	PROJ: E01-MAINT	5311-FY18/19		Maintenance/Repairs		
01-06750	MITCHELL TELECOM					
		I-11105547	218-45150-42800	UTILITIES ACCT #00223662-2	207979	2.76
	PROJ: E01-OFFUT	5311-FY18/19		Office Utilities		
01-07505	TYSON PATTON					
		I-08012025	218-45150-42231	DRUG TESTING/ CDL	208002	63.00
	PROJ: E01-CDLDUE	5311-FY18/19		CDL/Dues		
01-07987	AT&T MOBILITY - PALACE					
		I-3882X07232025	218-45150-42920	COMPUTER SOFT ACCT #287298243882	207864	68.32
	PROJ: E01-SHAH	5311-FY18/19		Tablet/Radio Contract		
		I-3882X07232025	218-45150-42800	UTILITIES ACCT #287298243882	207864	454.53
	PROJ: E01-OFFUT	5311-FY18/19		Office Utilities		
01-08832	JACQUELYN HIGH					
		I-07292025	218-45150-42231	DRUG TESTING/ CDL RENEWAL	207928	45.00
	PROJ: E01-CDLDUE	5311-FY18/19		CDL/Dues		
DEPARTMENT 5150 PALACE TRANSIT					TOTAL:	1,297.01

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00008	ELFSTRAND'S ACE HARDWAR					
	I-35988	218-45180-42500	REPAIR & MAIN BARREL BOLT		207910	9.99
01-01830	NORTHWESTERN ENERGY					
	I-3358242-0.08.25	218-45180-42800	UTILITIES 300 W 1ST AVE		207988	1,822.05
01-02679	MENARD'S INC					
	I-91394	218-45180-42500	REPAIR & MAIN CLEAR SILICONE		207960	12.98
	I-91536	218-45180-42500	REPAIR & MAIN FLUSH BOLT		207960	6.49
01-03771	INDEPENDENT VIKING GLAS					
	I-42882	218-45180-42500	REPAIR & MAIN INSTALL NEW DRIP EDGE		207930	251.63
01-04293	JCL SOLUTIONS					
	I-2012852	218-45180-42600	SUPPLIES & MA AIR FRESHENERS		207937	62.70
01-06750	MITCHELL TELECOM					
	I-11105547	218-45180-42800	UTILITIES ACCT #00223662-2		207979	0.07
01-07987	AT&T MOBILITY - PALACE					
	I-3882X07232025	218-45180-42800	UTILITIES ACCT #287298243882		207864	17.08
DEPARTMENT 5180 JVCC					TOTAL:	2,182.99

FUND 218 COMMUNITY SERVICES					TOTAL:	3,480.00

8/14/2025 9:54 AM
PACKET : 07441 07442 07443
VENDOR SET: Mult
FUND : 219 NUTRITION
DEPARTMENT: 5140 NUTRITION
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 40

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00483	COUNTY FAIR					
		I-08042025	219-45140-42911	CONTRACT SERV JULY 2025 SR MEALS	207897	1,366.40
01-00712	NAPA CENTRAL					
		C-817482	219-45140-42530	VEHICLE MAINT RETURNED CORE	207983	77.00-
		I-817428	219-45140-42530	VEHICLE MAINT BRAKE PADS,CORE DEPOSIT	207983	250.02
01-01199	STURDEVANTS AUTO VALUE					
		C-815059708	219-45140-42530	VEHICLE MAINT HALOGEN LIGHT,RETURNED BRAKE	208031	168.99-
		I-815060070	219-45140-42530	VEHICLE MAINT OIL FILTERS,HALOGEN BULBS,BRAK	208031	61.18
01-02878	PALACE TRANSIT					
		I-202508011066	219-45140-42320	ADVERTISING ADVERTISING	208000	360.00
01-06232	COBORNS INC					
		I-08042025	219-45140-42911	CONTRACT SERV JULY 2025 SR MEALS	207891	1,327.20
01-07987	AT&T MOBILITY - PALACE					
		I-3882X07232025	219-45140-42800	UTILITIES ACCT #287298243882	207864	17.08
01-09069	BIG DADDY D'S INC					
		I-1003	219-45140-42911	CONTRACT SERV SR MEALS 08.01.2025	207876	1,897.50
		I-1005	219-45140-42911	CONTRACT SERV SR MEALS 08.04-08.2025	207876	2,097.60
01-10569	THE DUGOUT					
		I-08052025	219-45140-42911	CONTRACT SERV JULY 2025 SR MEALS	207908	3,975.00
DEPARTMENT 5140 NUTRITION					TOTAL:	11,105.99
FUND 219 NUTRITION					TOTAL:	11,105.99

PACKET : 07441 07442 07443

VENDOR SET: Mult

FUND : 230 AIRPORT

DEPARTMENT: 3500 AIRPORT

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01199	STURDEVANTS AUTO VALUE					
		I-815060071	230-43500-42500	REPAIR & MAIN SPARK PLUGS,TUNE UP	208031	23.97
		I-815060440	230-43500-42500	REPAIR & MAIN AIR,FUEL DOMESTICS	208031	18.21
01-01518	VERIZON WIRELESS					
		I-6119740848	230-43500-42800	UTILITIES ACCT #886931646-00001	208048	39.70
01-01830	NORTHWESTERN ENERGY					
		I-2585924-0.07.25	230-43500-42800	UTILITIES MITCHELL AIRPORT	207988	197.37
		I-2585926-5.07.25	230-43500-42800	UTILITIES AIRPORT SECURITY GATE	207988	14.00
		I-2585934-9.07.25	230-43500-42800	UTILITIES MITCHELL AIRPORT 5	207988	528.28
		I-2585936-4.07.25	230-43500-42800	UTILITIES 5971 AIRPORT RD BLDG 24	207988	37.04
		I-2585992-7.07.25	230-43500-42800	UTILITIES 6601 N MAIN	207988	283.43
		I-2830030-9.07.25	230-43500-42800	UTILITIES NG RD AND HWY 37 AP SIGN	207988	15.44
		I-2830632-2.07.25	230-43500-42800	UTILITIES 5951 AIRPORT RD	207988	260.35
		I-4242942-3.07.25	230-43500-42800	UTILITIES N HWY 37 STREET LIGHTS	207988	195.21
01-02679	MENARD'S INC					
		I-91056	230-43500-42600	SUPPLIES & MA MOUSE GLUE TRAP,SPRAY PAINT	207960	27.62
01-03004	ATR LIGHTING ENTERPRISE					
		I-3819520-IN	230-43500-42605	LIGHTING MAIN LIGHTS	207866	228.40
01-03100	CENTURY LINK					
		I-33866399.07.25	230-43500-42800	UTILITIES ACCT #333866399	207884	71.97
01-06750	MITCHELL TELECOM					
		I-11107579	230-43500-42800	UTILITIES ACCT #00248999-0	207979	77.95
DEPARTMENT 3500 AIRPORT					TOTAL:	2,018.94

FUND 230 AIRPORT					TOTAL:	2,018.94

PACKET : 07441 07442 07443

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-2111786	602-43330-42600	SUPPLIES & MA WIRE STRIPPER	208012	9.99
		I-2112790	602-43330-42600	SUPPLIES & MA SHOP TOWELS,GREASE FITTINGS	208012	21.97
		I-2113342	602-43330-42600	SUPPLIES & MA VALVE BALL	208012	24.99
01-00752	MITCHELL PLUMBING & HEA					
		I-36847	602-43330-42500	REPAIR & MAIN OLD WATER TREATMENT PLANT REPR	207977	12,068.78
01-01518	VERIZON WIRELESS					
		I-6119740848	602-43330-42800	UTILITIES ACCT #886931646-00001	208048	79.40
01-01830	NORTHWESTERN ENERGY					
		I-2585902-6.07.25	602-43330-42800	UTILITIES 2800 N MAIN ST	207988	2,595.69
		I-2586002-4.07.25	602-43330-42800	UTILITIES N LAKE MITCHELL	207988	125.24
01-02602	PUBLIC HEALTH LABORATOR					
		I-10619816	602-43330-42550	LAB FEES LAB FEES	208007	225.00
		I-10620691	602-43330-42550	LAB FEES LAB FEES	208007	632.00
		I-10621590	602-43330-42550	LAB FEES LAB FEES	208007	949.00
		I-10622085	602-43330-42550	LAB FEES LAB FEES	208007	160.00
01-04312	USA BLUEBOOK					
		C-SCN294378	602-43330-42600	SUPPLIES & MA RETURNED TRANSMITTER	208045	1,001.00-
		I-INV00641326	602-43330-42600	SUPPLIES & MA LEAK DETECTOR	208045	158.92
01-04692	B-Y WATER DISTRICT					
		I-06771.08.25	602-43330-42850	B-Y WATER CHA JULY 2025 WATER USAGE	207870	148,720.12
		I-6771.08.25	602-43330-42850	B-Y WATER CHA JULY 2025 ADDITIONAL WATER US	207870	13,303.50
01-06656	PREMIER PEST CONTROL LL					
		I-54846	602-43330-42600	SUPPLIES & MA BAIT STATION	208006	75.00
01-08281	VESTIS					
		I-6380304397	602-43330-42600	SUPPLIES & MA MAT,MOP CLEANING	208049	89.49

DEPARTMENT 3330 WATER TREATMENT PLANT TOTAL: 178,238.09

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00356	QUALIFIED PRESORT SERVI					
	I-2279-5092	602-43340-42660	POSTAGE	POSTAGE 07.14.2025 07.31.2025	208008	16.12
01-00384	SD ASSOCIATION OF RURAL					
	I-19651	602-43340-42700	TRAVEL, CONF	2025 ANNUAL DUES	208022	1,265.00
01-00424	RUNNINGS SUPPLY INC					
	I-2110062	602-43340-42600	SUPPLIES & MA	FREE ALL PENETRATING OIL	208012	35.96
	I-2113056	602-43340-42600	SUPPLIES & MA	SEARCH LIGHT	208012	99.00
	I-2113636	602-43340-42600	SUPPLIES & MA	LINSEED OIL	208012	29.99
01-00532	A-OX WELDING SUPPLY CO					
	I-0000331378	602-43340-42600	SUPPLIES & MA	CO2 CYLINDER	207855	22.50
01-00786	SOUTH DAKOTA 811					
	I-SD25-02073	602-43340-42200	LOCATES	JULY 2025 MESSAGE FEES	208028	186.90
01-01199	STURDEVANTS AUTO VALUE					
	I-815060439	602-43340-42600	SUPPLIES & MA	STARTER MOTOR,WATER PUMPS	208031	311.98
01-01819	NORTHWEST PIPE FITTINGS					
	I-467835-1	602-43340-42600	SUPPLIES & MA	TOP BOLT MULTI RANGE CPLG	207986	1,352.01
01-01830	NORTHWESTERN ENERGY					
	I-2958403-4.07.25	602-43340-42800	UTILITIES	1800 VAN DYKE DR	207988	437.21
01-02029	BEST WESTERN RAMKOTA HO					
	I-684736	602-43340-42700	TRAVEL, CONF	SIBSON ROOMS-RAPID CITY	207875	154.00
01-02470	CORE & MAIN LP					
	I-W981556	602-43340-43409	WATER METERS	PRESSURE SENSOR	207893	6,439.50
	I-X419034	602-43340-43409	WATER METERS	CABLE	207893	196.80
	I-X421118	602-43340-42600	SUPPLIES & MA	6" DUAL CHECK	207893	6,575.58
	I-X447734	602-43340-42600	SUPPLIES & MA	VIC FLG ADAPTER,GASKET	207893	2,136.02
01-02679	MENARD'S INC					
	I-91108	602-43340-42600	SUPPLIES & MA	STORAGE CABINET	207960	159.28
	I-91320	602-43340-42600	SUPPLIES & MA	3-PORT PHONE SPLICE	207960	8.97
	I-91530	602-43340-42600	SUPPLIES & MA	DRILL BITS,TAPE	207960	41.14
	I-91531	602-43340-42600	SUPPLIES & MA	POWER DRIVE BIT	207960	2.97
01-04312	USA BLUEBOOK					
	I-INV00694673	602-43340-42600	SUPPLIES & MA	GATE VALVES	208045	815.93
01-07278	MEIERHENRY SARGENT LLP					
	I-46981	602-43340-43341	5TH AVE-BURR	DW-08 BOND FEES	207959	13,250.00
01-09869	MCLAURY ENGINEERING INC					
	I-2022-26 P.E. #19	602-43340-43338	2ND, 4TH, RAI	2022-26 P.E. #19	207956	230.62

PACKET : 07441 07442 07443

VENDOR SET: Mult

FUND : 602 WATER

DEPARTMENT: 3340 WATER DISTRIBUTION

BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-09869	MCLAURY ENGINEERING INC	continued				
		I-2022-26 P.E. #19	602-43340-43338	2ND, 4TH, RAI 2022-26 P.E. #19	207956	194.20
		I-2023-21 P.E. #18	602-43340-43338	2ND, 4TH, RAI 2023-21 P.E. #18	207956	565.30
		I-2023-21 P.E. #18	602-43340-43338	2ND, 4TH, RAI 2023-21 P.E. #18	207956	430.70
01-10598	RYLAND DEVRIES					
		I-033124	602-43340-42800	UTILITIES 2024 1ST QTR CELL PHONE REISSU	207904	45.00

DEPARTMENT 3340 WATER DISTRIBUTION					TOTAL:	35,002.68

FUND 602 WATER					TOTAL:	213,240.77

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00047	WILLIAMS DRONES					
	I-1088	604-43200-42600	SUPPLIES	LAGOON SPRAYING	208052	2,000.00
01-00356	QUALIFIED PRESORT SERVI					
	I-2279-5092	604-43200-42660	POSTAGE	POSTAGE 07.14.2025 07.31.2025	208008	16.12
01-00424	RUNNINGS SUPPLY INC					
	I-2109540	604-43200-42600	SUPPLIES	RAIN GAUGE JUMBO	208012	11.99
	I-2113010	604-43200-42600	SUPPLIES	SCOOP	208012	65.98
01-00469	GEOTEK ENGINEERING & TE					
	I-2022-1 P.E. #11A	604-43200-43310	SOUTH PLANT I	2022-1 P.E. #11A	207919	8,385.00
01-00750	FISHER SCIENTIFIC					
	I-2879448	604-43200-42600	SUPPLIES	POTASSIUM CHLORIDE	207914	271.68
01-01021	JOHN T JONES CONSTRUCTI					
	I-2022-1 P.E. #12	604-43200-43310	SOUTH PLANT I	2022-1 P.E. #12	207939	660,677.15
01-01518	VERIZON WIRELESS					
	I-6119740848	604-43200-42800	UTILITIES	ACCT #886931646-00001	208048	39.70
01-01830	NORTHWESTERN ENERGY					
	I-2581292-6.07.25	604-43200-42800	UTILITIES	2141 E HAVENS ST PLNT SWR	207988	10,049.33
01-02029	BEST WESTERN RAMKOTA HO					
	I-684735	604-43200-42700	TRAVEL, CONF, DAUGHTERS ROOMS-RAPID CITY		207875	154.00
01-02143	HDR ENGINEERING INC					
	I-2022-1 P.E. #31	604-43200-43310	SOUTH PLANT I	2022-1 P.E. #31	207926	107,173.65
01-02372	AGRONOMY PLUS INC					
	I-28628	604-43200-42600	SUPPLIES	GENERIC ROUNDUP	207858	110.00
01-02602	PUBLIC HEALTH LABORATOR					
	I-10621986	604-43200-42550	LABORATORY FE	LAB FEES	208007	311.00
01-02679	MENARD'S INC					
	I-90660	604-43200-42600	SUPPLIES	BLUE TOWELS SOFTSOAP VINYL	207960	144.08
	I-91080	604-43200-42600	SUPPLIES	HITCH PIN TRIBALL MOUNT	207960	69.98
01-02840	TESSIERS MECHANICAL CON					
	I-30012339	604-43200-42500	REPAIRS	BIG AHU REPAIR	208036	862.42
	I-30012491	604-43200-42500	REPAIRS	WWTP AIR EXCHANGER REPAIR	208036	127.50
01-08833	AMERICAN ENGINEERING TE					
	I-INV-272396	604-43200-42550	LABORATORY FE	WATER ANALYSIS	207861	32.00
DEPARTMENT 3200 WASTE WATER TREATMENT TOTAL:						790,501.58

01/14/2025 9:54 AM

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 46

PACKET : 07441 07442 07443

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
=====						
01-00424	RUNNINGS SUPPLY INC					
		I-2106334	604-43250-42600	SUPPLIES DAIRY SPRAY FLY SWATTER	208012	41.96
		I-2108540	604-43250-42600	SUPPLIES DIESEL EXHAUST FLUID	208012	15.98
		I-2108754	604-43250-42600	SUPPLIES BRASS SHANK	208012	9.98
		I-2112601	604-43250-42600	SUPPLIES DIESEL EXHAUST FLUID	208012	23.97
01-00717	H & W CONTRACTING LLC					
		I-2021-25 PE#7-FINAL	604-43250-43336	LIVESAY UTILI 2021-25 P.E. #7-FINAL	207923	115,278.14
01-00786	SOUTH DAKOTA 811					
		I-SD25-02073	604-43250-42200	PROFESSIONAL JULY 2025 MESSAGE FEES	208028	186.90
01-01199	STURDEVANTS AUTO VALUE					
		I-815060441	604-43250-42600	SUPPLIES CABIN AIR,OIL FLEET	208031	85.85
01-01819	NORTHWEST PIPE FITTINGS					
		I-467835	604-43250-42800	UTILITIES TOP BOLT MULTI RANGE CPLG	207986	450.67
01-01830	NORTHWESTERN ENERGY					
		I-2579460-3.07.25	604-43250-42800	UTILITIES N SANBORN AND 13TH AVE	207988	97.02
		I-2581214-0.07.25	604-43250-42800	UTILITIES N FOSTER ST	207988	1,289.58
		I-2581650-5.07.25	604-43250-42800	UTILITIES KIPPES CV	207988	30.65
		I-2581719-8.07.25	604-43250-42800	UTILITIES 3600 N OHLMAN	207988	393.41
		I-2581747-9.07.25	604-43250-42800	UTILITIES S HARMON DR	207988	71.62
		I-2828568-2.07.25	604-43250-42800	UTILITIES 5709 ISLAND CT	207988	40.81
		I-3907866-2.07.25	604-43250-42800	UTILITIES 1040 N HARMON DR LIFT	207988	142.17
01-01964	DAKOTA SUPPLY GROUP					
		I-S104945597.001	604-43250-42600	SUPPLIES PVC SEWER PIPE	207900	318.49
01-02679	MENARD'S INC					
		I-90747	604-43250-42600	SUPPLIES BLUE TOWELS HAND CLEANER	207960	24.96
		I-90787	604-43250-42600	SUPPLIES TOILETBOWL CLEANER	207960	9.94
01-03574	INDUSTRIAL CHEM LABS &					
		I-416651	604-43250-42600	SUPPLIES LIFT STATION DEGREASER	207931	528.78
01-07278	MEIERHENRY SARGENT LLP					
		I-46982	604-43250-43351	5TH AVE-BURR CW-15 BOND FEES	207959	23,500.00
01-08882	INTERSTATE TIRE & AUTO					
		I-43425	604-43250-42500	REPAIRS TIRE REPAIR	207935	30.00
01-09869	MCLAURY ENGINEERING INC					
		I-2022-26 P.E. #19	604-43250-43343	2ND, 4TH, & R 2022-26 P.E. #19	207956	182.05
		I-2022-26 P.E. #19	604-43250-43343	2ND, 4TH, & R 2022-26 P.E. #19	207956	145.65
		I-2023-21 P.E. #18	604-43250-43343	2ND, 4TH, & R 2023-21 P.E. #18	207956	349.93
		I-2023-21 P.E. #18	604-43250-43343	2ND, 4TH, & R 2023-21 P.E. #18	207956	323.01
DEPARTMENT 3250 WASTE WATER COLLECTION					TOTAL:	143,571.52

FUND	604	SEWER	TOTAL:		Page 127 of 215	

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00356	QUALIFIED PRESORT SERVI					
		I-2279-5092	612-43230-42660	POSTAGE	POSTAGE 07.14.2025 07.31.2025 208008	16.12
01-01117	FLEETPRIDE					
		I-127690016	612-43230-42500	REPAIRS	BRASS VALVE	207915
	PROJ: L98-42500	175		REPAIR MAINTENANCE		9.16
01-01199	STURDEVANTS AUTO VALUE					
		I-815060073	612-43230-42600	SUPPLIES	GREASE GUN PISTOL	208031
	PROJ: L98-42600	175		SUPPLIES MATERIALS		56.95
01-02418	SANITATION PRODUCTS INC					
		I-93687	612-43230-42500	REPAIRS	BUSHINGS,DUMP PIVOT,SNAP PIN	208017
	PROJ: L98-42500	175		REPAIR MAINTENANCE		501.21
DEPARTMENT 3230 WASTE COLLECTION						TOTAL: 583.44

01/14/2025 9:54 AM
PACKET : 07441 07442 07443
VENDOR SET: Mult
FUND : 612 SANITATION
DEPARTMENT: 3240 LANDFILL
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 48

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00424	RUNNINGS SUPPLY INC					
		I-2108074	612-43240-42600	SUPPLIES C CLAMPS	208012	10.08
01-01199	STURDEVANTS AUTO VALUE					
		I-815060089	612-43240-42600	SUPPLIES WIPER BLADES	208031	31.96
	PROJ: L1B-42600	185		SUPPLIES MATERIALS		
01-02017	DAVISON RURAL WATER SYS					
		I-5095.08.25	612-43240-42800	UTILITIES JULY 2025 WATER USAGE	207902	52.15
01-02484	DARRINGTON WATER COND					
		I-800241480	612-43240-42500	REPAIR AND MA WATER COOLER RENTAL	207901	103.00
		I-800241725	612-43240-42500	REPAIR AND MA WATER COOLER RENTAL	207901	32.00
01-02939	DEPARTMENT OF AGRICULTU					
		I-08072025	612-43240-42210	STATE GARBAGE JULY 2025 SOLID WASTER SURCHAR	207903	4,851.23
01-03531	OFFICE OF WEIGHTS & MEA					
		I-B2645207	612-43240-42500	REPAIR AND MA SCALE INSPECTION FEE	207997	103.00
01-10414	MIDWAY SERVICE dba VOLL					
		I-83462	612-43240-42600	SUPPLIES DIESEL EXHAUST FLUID	207967	617.61
DEPARTMENT 3240 LANDFILL					TOTAL:	5,801.03
FUND 612 SANITATION					TOTAL:	6,384.47

PACKET : 07441 07442 07443
VENDOR SET: Mult
FUND : 613 CORN PALACE
DEPARTMENT: N/A NON-DEPARTMENTAL
BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00450	CITY OF MITCHELL					
		I-08112025	613-369	REFUNDS & REI CP FESTIVAL CASH CHANGE	207888	5,000.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 5,000.00

01/14/2025 9:54 AM
 PACKET : 07441 07442 07443
 VENDOR SET: Mult
 FUND : 613 CORN PALACE
 DEPARTMENT: 5650 CORN PALACE
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 50

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00356	QUALIFIED PRESORT SERVI					
		I-2279-5092	613-45650-42660	SHIPPING/POST POSTAGE 07.14.2025 07.31.2025	208008	5.46
01-00445	CITY OF MITCHELL					
		I-202508051093	613-45650-42913	STREET EXPENS DR FEELGOOD PERMIT	207887	50.00
01-00483	COUNTY FAIR					
		I-06242025	613-45650-42600	SUPPLIES & MA CAKE PAM PIE PAN JEFFY BOTTLE	207897	14.22
		I-06252025	613-45650-42610	COST OF GOODS CAPRI BERRY PRZL ORIG CUPCAKE	207897	57.68
01-01075	JOHNSON CONTROLS					
		I-1-136150301634	613-45650-42500	REPAIRS & MAI CHILLER ONE CIRCUIT REPAIR	207940	7,869.30
01-01590	MCLEOD'S PRINTING					
		I-85325	613-45650-42600	SUPPLIES & MA REGULAR ENVELOPES	207957	135.00
01-01830	NORTHWESTERN ENERGY					
		I-2587291-2.08.25	613-45650-42850	CP PLAZA UTIL 600 N MAIN ST	207988	176.45
		I-2587292-0.07.25	613-45650-42800	UTILITIES 600 N MAIN ST	207988	1,428.91
		I-3219913-5.07.25	613-45650-42800	UTILITIES 617 N MAIN	207988	12.73
		I-3458684-2.07.25	613-45650-42850	CP PLAZA UTIL 6TH AVE PARK	207988	59.22
01-02560	PEPSI COLA COMPANY					
		I-97823031	613-45650-42610	COST OF GOODS BIBS,BUBBLERS	208003	315.56
01-02679	MENARD'S INC					
		I-90389	613-45650-42600	SUPPLIES & MA PAINT	207960	81.96
		I-90454	613-45650-42600	SUPPLIES & MA PAINT,BRUSHES	207960	145.41
01-02790	SUN GOLD SPORTS LLC					
		I-33203	613-45650-42600	SUPPLIES & MA DECORATOR SCREEN PRINT SHIRTS	208034	806.57
		I-33888	613-45650-42320	ADVERTISING/P PARADE BANNER	208034	300.00
01-02811	JONES SUPPLIES					
		I-152995	613-45650-42600	SUPPLIES & MA T-TISSUE,TOWELS,SOAP,CLEANER	207941	560.34
		I-152996	613-45650-42600	SUPPLIES & MA LINERS,BUG BUSTER	207941	166.90
		I-153096	613-45650-42600	SUPPLIES & MA T-TISSUE,ROLL TOWELS,DISPENSER	207941	508.48
		I-153226	613-45650-42600	SUPPLIES & MA HAND SOAP,TOWELS,LINERS,TISSUE	207941	294.03
		I-153239	613-45650-42600	SUPPLIES & MA CLEAR FOOD BAGS	207941	270.00
01-02880	THUNE TRUE VALUE & APPL					
		I-A599117	613-45650-42600	SUPPLIES & MA SXS E11 WHITE	208038	5.94
		I-B306068	613-45650-42600	SUPPLIES & MA CONNECTORS,VALVES	208038	31.56
		I-B306864	613-45650-42600	SUPPLIES & MA RUST OFF	208038	34.99
		I-B307125	613-45650-42600	SUPPLIES & MA COVER	208038	10.99
01-03267	WALMART/CAPITAL ONE					
		I-7975.06092025	613-45650-42600	SUPPLIES & MA SHEARS	208050	47.82
		I-7975.08012025	613-45650-42600	SUPPLIES & MA PLUGS,INDOOR TIMERS	208050	67.20

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 PACKET : 07441 07442 07443
 VENDOR SET: Mult
 FUND : 613 CORN PALACE
 DEPARTMENT: 5650 CORN PALACE
 BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-03279	INTERSTATE GLASS & DOOR					
		I-65701	613-45650-42500	REPAIRS & MAI INSTALL NEW HINGES	207933	601.75
01-03573	T N T INFLATABLES					
		I-984708	613-45650-42907	PRE-STURGIS P PRE STURGIS KIDS ZONE INFLATAB	208035	1,050.00
	PROJ: W08-42907	PRESTURGIS		PRE STURGIS PARTY		
01-03700	CORE-MARK US LLC					
		C-2135170	613-45650-42610	COST OF GOODS RETURNED CHEESE	207894	71.35-
		C-2209026	613-45650-42610	COST OF GOODS RETURNED PRETZELS	207894	107.46-
		C-2209308-60	613-45650-42610	COST OF GOODS RETURNED BEEF	207894	162.70-
		I-2179049	613-45650-42610	COST OF GOODS CORN DOGS	207894	87.06
		I-2257130	613-45650-42610	COST OF GOODS CANDY,MARGARINE,BURGERS,BUNS	207894	1,836.63
		I-2257131-50	613-45650-42610	COST OF GOODS JERKY	207894	238.31
		I-2257132-72	613-45650-42610	COST OF GOODS POPCORN BAGS	207894	914.00
		I-2257133-700	613-45650-42610	COST OF GOODS BEEF BROTH,PIG EARS	207894	140.52
		I-2269623	613-45650-42610	COST OF GOODS CANDY,HOT DOGS,BURGERS,BUNS	207894	1,389.26
		I-2269624-700	613-45650-42610	COST OF GOODS BROTH,OIL,MARGARINE	207894	311.94
		I-2282131-50	613-45650-42610	COST OF GOODS JUICES,SNACK TRAYS,COOKIES	207894	1,850.38
		I-2282132-700	613-45650-42610	COST OF GOODS BROWN SUGAR,SALT,OIL	207894	653.22
01-04015	CORN PALACE					
		I-202508071127	613-45650-42907	PRE-STURGIS P PRE-STURGIS PARTY	207896	362.00
01-04352	UPS STORE #4227					
		I-07032025	613-45650-42660	SHIPPING/POST SHIPPING CHARGE	208044	34.70
		I-07082025	613-45650-42660	SHIPPING/POST SHIPPING CHARGE	208044	35.74
		I-07092025	613-45650-42660	SHIPPING/POST SHIPPING CHARGES	208044	57.67
		I-07222025	613-45650-42660	SHIPPING/POST SHIPPING CHARGES	208044	280.00
01-04537	PORTER DISTRIBUTING CO					
		I-1006457	613-45650-42615	COGS-ALCOHOL TWISTED TEA,LITE SUITCASES	208005	225.60
01-04950	MIDCONTINENT COMMUNICAT					
		I-BIL-561074	613-45650-42905	ENTERTAINMENT CP FESTIVAL ADVERTISING	207966	150.00
01-05892	GAYLEN'S GOURMET POPCOR					
		I-2000	613-45650-42610	COST OF GOODS CARAMEL POPCORN	207918	2,106.00
01-05999	HAMPTON INN					
		I-09262025	613-45650-42907	PRE-STURGIS P PRE-STURGIS PARTY ROOMS	207924	572.00
01-06656	PREMIER PEST CONTROL LL					
		I-54873	613-45650-42500	REPAIRS & MAI JULY 2025 PEST CONTROL	208006	200.00
01-06750	MITCHELL TELECOM					
		I-11105547	613-45650-42800	UTILITIES ACCT #00223662-2	207979	0.14
		I-11109708	613-45650-42800	UTILITIES ACCT #00239559-9	207979	94.95

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 PACKET : 07441 07442 07443
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 FUND : 613 CORN PALACE
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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-07035	LIFE 96.5 KNWC					
	I-91116-2	613-45650-42905	ENTERTAINMENT CP FESTIVAL ADVERTISING	207952	360.00	
01-07173	KORRIE WENZEL					
	I-08122025	613-45650-42905	ENTERTAINMENT SATURDAY PLAZA ENTERTAINMENT	208051	1,200.00	
01-07344	CHESTERMAN COMPANY					
	I-11809306	613-45650-42610	COST OF GOODS MONSTERS, TEAS, POWERADES	207885	98.95	
	I-11814356	613-45650-42610	COST OF GOODS GOLD PEAK TEA, POWERADE, COKE	207885	790.90	
	I-11826382	613-45650-42610	COST OF GOODS POP BIBS, GOLD PEAK TEA, CUPS	207885	559.95	
01-07650	LAST CHILD PRODUCTIONS					
	I-08122025	613-45650-42905	ENTERTAINMENT BRET MICHAELS FESTIVAL ENTRNR	207948	126,000.00	
01-07676	MICAH TYLER MUSIC LLC					
	I-08122025	613-45650-42905	ENTERTAINMENT FRIDAY FESTIVAL ENTERTAINMENT	207963	25,000.00	
01-07688	NORTHRIDGE BAPTIST CHUR					
	I-08122025	613-45650-42905	ENTERTAINMENT FRIDAY ENTERTAINMENT OPENER	207985	1,200.00	
01-07706	LAYTON EIDE					
	I-08122025	613-45650-42905	ENTERTAINMENT THURSDAY PLAZA ENTERTAINMENT	207909	1,600.00	
01-07716	SAGA COMMUNICATIONS OF					
	I-MC-12507111300	613-45650-42905	ENTERTAINMENT CP FESTIVAL ADVERTISING	208015	128.00	
01-07770	GRAVEL ROAD TOURING					
	I-08122025	613-45650-42905	ENTERTAINMENT JUSTIN MOORE OPENING ENTRNMNT	207921	3,000.00	
01-07781	REBEL ROOSTER INC					
	I-08122025	613-45650-42905	ENTERTAINMENT JUSTIN MOORE THURSDAY FESTIVAL	208011	101,000.00	
01-07886	JESSICA CALLIES					
	I-08122025	613-45650-42905	ENTERTAINMENT WEDNESDAY PLAZA ENTERTAINMENT	207882	300.00	
01-08281	VESTIS					
	I-6380299065	613-45650-42600	SUPPLIES & MA TABLECLOTH CLEANING	208049	42.29	
	I-6380302365	613-45650-42600	SUPPLIES & MA TABLECLOTH CLEANING	208049	42.29	
01-09170	SCHEMMER					
	I-2025-19 P.E. #3	613-45650-42200	PROFESSIONAL 2025-19 P.E. #3	208019	37,500.00	
01-09186	ADVANCED ENTERTAINMENT					
	I-INV/2025/7459	613-45650-42666	MINOR EQUIPME SD CARD REPLACEMENT	207857	707.00	
01-09208	JUDD HOOS					
	I-08122025	613-45650-42905	ENTERTAINMENT SATURDAY ENTERTAINMENT OPENER	207942	3,000.00	
01-09703	AMAZON CAPITAL SERVICES					

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-09703	AMAZON CAPITAL SERVICES	continued				
		I-14FK-69PF-MT1M	613-45650-42600	SUPPLIES & MA WATER FILTER,NOZZLES	207859	37.75
		I-1HVV-R7YY-JHWD	613-45650-42600	SUPPLIES & MA TRAYS,ORGANIZER	207859	227.09
		I-1VMX-6K4W-N7NK	613-45650-42600	SUPPLIES & MA TRASH CANS,BAGS,BACKFLOW PRVNT	207859	318.66
		I-1WTL-R6Q1-4PTG	613-45650-42600	SUPPLIES & MA TOP CLEAN	207859	68.94
01-09941	CHRIS FOSTER					
		I-08122025	613-45650-42905	ENTERTAINMENT THURSDAY PLAZA ENTERTAINMENT	207916	350.00
01-10154	SCHOENFELDER PORTABLES					
		I-4666	613-45650-42907	PRE-STURGIS P PRE STURGIS PARTY TOILETS	208020	1,530.00
	PROJ: W08-42907	PRESTURGIS	PRE STURGIS PARTY			
01-10254	LEIGHTON FAMILY FARMS					
		I-2660	613-45650-42610	COST OF GOODS POPCORN	207951	961.00
01-10353	DIMOCK DAIRY INC					
		I-250701770	613-45650-42610	COST OF GOODS CHEESE VARIETIES	207906	413.55
		I-250701896	613-45650-42610	COST OF GOODS CHEESE VARIETIES	207906	377.40
					TOTAL:	333,120.85

					TOTAL:	338,120.85

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PACKET : 07441 07442 07443
VENDOR SET: Mult
FUND : 614 GOLF COURSE
DEPARTMENT: 5250 GOLF COURSE
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00356	QUALIFIED PRESORT SERVI					
		I-2279-5092	614-45250-42600	SUPPLIES & MA POSTAGE 07.14.2025 07.31.2025	208008	3.12
01-00436	CHS FARMERS ALLIANCE					
		I-IG2906	614-45250-42610	GAS & FUEL LAKEVIEW UNLEADED GAS	207886	1,638.01
		I-IG2908	614-45250-42610	GAS & FUEL GOLF UNLEADED GAS	207886	1,145.21
01-01355	MIDWEST TURF & IRRIGATI					
		I-3922983-00	614-45250-43400	MACHINERY & E MULTIPRO 5800-G SPRAYER	207971	72,187.00
		I-3953779-00	614-45250-42500	REPAIR & MAIN ENGINE HARNESS WIRE,PARTS	207971	3,085.42
01-01518	VERIZON WIRELESS					
		I-6119740848	614-45250-42800	UTILITIES ACCT #886931646-00001	208048	39.70
01-02811	JONES SUPPLIES					
		I-153155	614-45250-42600	SUPPLIES & MA T-TISSUE,ROLL TOWELS	207941	328.75
01-03490	VAN WALL EQUIPMENT INC					
		I-6643528	614-45250-42600	SUPPLIES & MA BEARING KIT	208047	422.17
01-07696	FERGUSON WATERWORKS #25					
		I-0527555	614-45250-42600	SUPPLIES & MA SOLENOID KIT	207913	639.24
01-07716	SAGA COMMUNICATIONS OF					
		I-IN-12507111342	614-45250-42300	PUBLISHING LAKEVIEW ADVERTISING	208015	225.00
		I-IN-12507111356	614-45250-42300	PUBLISHING LAKEVIEW ADVERTISING	208015	250.00
01-09058	SITEONE LANDSCAPE SUPPL					
		I-156164972-001	614-45250-42600	SUPPLIES & MA TURF MARKING PAINT	208026	205.00
		I-15722594-001	614-45250-42602	CHEMICALS FERTILIZER,HERBICIDE	208026	706.17
				DEPARTMENT 5250 GOLF COURSE	TOTAL:	80,874.79
				FUND 614 GOLF COURSE	TOTAL:	80,874.79

PACKET : 07441 07442 07443

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
01-01802	L.L. JIRSA ARCHITECT					
		I-2023-33 P.E. #5	619-45220-43200	BUILDINGS 2023-33 P.E. #5	207945	1,092.00
01-01830	NORTHWESTERN ENERGY					
		I-3394102-2.07.25	619-45220-42800	UTILITIES 2601 N MAIN ST	207988	2,509.92
		I-3394130-3.07.25	619-45220-42800	UTILITIES 2601 N MAIN ST TRLR	207988	147.31
		I-3988458-0.07.25	619-45220-42800	UTILITIES 2601 N MAIN ST SHWR	207988	16.86
01-06750	MITCHELL TELECOM					
		I-11107170	619-45220-42800	UTILITIES ACCT #00028238-4	207979	155.90
01-09665	CITY OF MITCHELL					
		I-08012025	619-45220-42935	BID TAX JUNE 2025 HOTEL TAX	207889	854.00
DEPARTMENT 5220 CAMPGROUND					TOTAL:	4,775.99
FUND 619 CAMPGROUND					TOTAL:	4,775.99

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00532	A-OX WELDING SUPPLY CO					
		I-0000331380	621-44600-42600	SUPPLIES O2 CYLINDER FILL	207855	50.85
		I-0001459952	621-44600-42600	SUPPLIES OXYGEN	207855	469.86
01-01518	VERIZON WIRELESS					
		I-6119740848	621-44600-42800	UTILITIES ACCT #886931646-00001	208048	102.28
01-02700	HENRY SCHEIN INC					
		I-44001747	621-44600-42600	SUPPLIES SYRINGES,GLOVES,TUBING	207927	951.78
		I-44071423	621-44600-42600	SUPPLIES SCISSORS	207927	26.46
		I-44322029	621-44600-42600	SUPPLIES WIPES	207927	176.40
01-02880	THUNE TRUE VALUE & APPL					
		I-A599791	621-44600-42600	SUPPLIES NUTS,BOLTS	208038	3.84
01-09962	QUICK MED CLAIMS					
		I-QINV00165	621-44600-42250	CONTRACT-QMC JULY 2025 MONTHLY CONTRACT	208010	3,608.43
01-10101	SAVVIK BUYING GROUP					
		I-2868	621-44600-42640	UNIFORMS ATLA BELTS	208018	82.00
				DEPARTMENT 4600 EMS	TOTAL:	5,471.90

				FUND 621 EMERGENCY MEDICAL SERVICE	TOTAL:	5,471.90
					REPORT GRAND TOTAL:	2,297,816.42

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE
2025-2026	101-41110-42300	LEGAL PUBLICATIONS	431.47	13,000	2,794.06			
	101-41210-42600	SUPPLIES & MATERIALS	100.00	100	56.34	Y		
	101-41220-42600	SUPPLIES & MATERIALS	60.57	500	213.21			
	101-41220-42800	UTILITIES-TELEPHONE	6.06	250	146.79			
	101-41410-42610	WEST GROUP LAW DATABASE	1,314.00	15,000	8,737.08			
	101-41410-42700	TRAVEL, CONF & DUES	414.00	6,200	4,874.00			
	101-41410-42810	UTILITIES-TELEPHONE	1.82	100	93.33			
	101-41420-42600	SUPPLIES & MATERIALS	393.58	6,120	4,181.75			
	101-41420-42620	CHECKS, RCPTS, FORMS	469.90	2,140	288.40			
	101-41420-42700	TRAVEL	226.48	6,550	3,051.72			
	101-41420-42800	UTILITIES - TELEPHONE	1.77	260	144.91			
	101-41440-42210	PROFESSIONAL SERVICES	295.00	12,338	8,533.55			
	101-41440-42231	EMPLOYEE PHYSICALS, DRUG TE	1,241.40	45,851	18,314.50			
	101-41440-42800	UTILITIES	1.89	250	145.88			
	101-41920-42520	REPAIR-CITY HALL	66.84	4,500	2,605.74			
	101-41920-42620	SUPPLIES-CITY HALL	329.55	1,000	251.37	Y		
	101-41920-42800	UTILITIES - TELEPHONE	2,181.68	360	4,433.61	Y		
	101-41935-42615	POSTAGE	338.53	7,500	3,031.81			
	101-41935-42640	COPY MACHINE SUPPLIES	218.10	2,700	980.84			
	101-41935-42850	UTILITIES/TELEPHONE	2,505.37	16,690	3,427.46	Y		
	101-41935-43510	COMPUTER HARDWARE	66,942.17	144,000	14,247.09			
	101-42110-42200	PROFESSIONAL SERVICES	320.06	9,800	3,660.69			
	101-42110-42500	REPAIR & MAINTENANCE	1,851.81	11,970	2,983.47	Y		
	101-42110-42600	SUPPLIES	2,717.06	31,019	4,932.97			
	101-42110-42610	GAS OIL TIRES	55.00	65,000	37,788.30			
	101-42110-42640	UNIFORM ALLOWANCE	274.61	7,000	2,242.01			
	101-42110-42670	SERVICE DOG SUPPLY	427.79	2,030	114.30			
	101-42110-42700	TRAVEL, CONF & DUES	14.00	12,500	4,932.98			
	101-42110-42800	TELEPHONE	1,086.64	14,500	6,116.40			
	101-42110-42810	UTILITIES	118.41	7,150	2,283.44			
	101-42110-43400	MACHINERY AND EQUIPMENT	25,466.95	201,604	100,184.72			
	101-42130-42520	EMERGENCY SIREN UTILITIES	57.10	2,900	1,039.82			
	101-42130-42530	TRAFFIC LIGHTS MAINT	76.41	16,000	6,139.16			
	101-42130-42540	SIGNS	11,282.37	16,000	3,304.36			
	101-42130-42600	SUPPLIES	10.99	4,500	2,323.55			
	101-42130-42810	UTILITIES-TRAFFIC LIGHTS	1,423.72	38,000	15,574.22			
	101-42130-42820	TELEPHONE	127.44	1,200	236.61			
	101-42130-42835	UTILITIES-STREET LIGHTS	32,972.39	305,000	121,199.63			
	101-42130-43420	RADIOS	829.80	33,500	3,917.91			
	101-42200-42200	PROFESSIONAL SERVICES	668.00	13,650	12,943.00			
	101-42200-42500	REPAIR & MAINTENANCE	2,859.77	17,650	4,695.82			
	101-42200-42600	SUPPLIES	896.65	24,950	10,926.90			
	101-42200-42640	UNIFORMS	1,454.74	4,900	2,135.82			
	101-42200-42800	TELEPHONE	52.34	2,500	1,378.06			
	101-42200-42810	UTILITIES	3,738.46	44,000	15,927.59			

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	101-42200-43200	BUILDINGS	50.00	20,000	312.41				
	101-42200-43300	IMPROV OTHER THAN BLDGS	1,201.00	7,000	5,799.00				
	101-43100-42500	REPAIRS	1,871.58	150,000	101,282.56				
	101-43100-42600	SUPPLIES	3,445.16	20,000	65,399.56-	Y			
	101-43100-42650	UNIFORMS	80.05	3,750	2,146.87				
	101-43100-42800	UTILITIES	1.30	15,000	6,487.92				
	101-43110-42600	SUPPLIES	41.46	4,200	1,124.87-	Y			
	101-43110-42750	PLANNING COMMISSION EXPENS	53.94	1,200	417.87				
	101-43110-42800	UTILITIES	96.27	2,000	831.51				
	101-43110-42916	NUISANCE ABATEMENT	780.00	15,000	10,802.83				
	101-43120-42200	PROF SERVICES-DESIGN	10,103.55	79,000	47,506.15				
	101-43120-42670	CHIP SEAL AGGREGATE	360.00	77,000	27,225.84				
	101-43120-42680	CHIP SEAL ASPHALT	53,696.51	340,000	104,529.51				
	101-43120-43300	STREET OVERLAY MAINT	3,363.06	1,635,250	1,107,618.03				
	101-43150-42200	PROF FEES/SERVICES	1,890.00	0	2,690.00-	Y			
	101-43150-42600	SUPPLIES & MATERIALS	338.50	10,000	8,907.50				
	101-43150-43307	3RD & MAIN	1,093.58	20,000	3,830.77				
	101-43150-43343	2ND, 4TH, & RAILROAD	933.15	425,034	225,885.16				
	101-43700-42600	SUPPLIES & MATERIALS	1,422.41	16,000	4,745.75				
	101-43700-42602	CHEMICALS	1,096.52	8,500	1,251.77				
	101-43700-42800	UTILITIES	65.27	5,500	2,448.44				
	101-44120-42800	UTILITIES-POUND	217.37	2,400	917.91				
	101-44120-42900	IMPOUNDING DOGS	1,277.57	15,300	5,979.67				
	101-45500-42500	REPAIR & MAINTENANCE	1,250.00	7,500	5,973.66				
	101-45500-42600	SUPPLIES & MATERIALS	458.68	12,000	5,115.37				
	101-45500-42693	E-BOOKS/AUDIO BOOKS	1,607.06	19,350	8,353.80				
	101-45500-42800	UTILITIES	3,385.38	43,375	17,011.19				
	101-45500-43420	BOOKS	1,436.89	47,000	16,341.89				
	101-45500-43421	AUDIO-VISUAL	145.51	4,000	2,551.16				
	101-46500-43100	PROPERTY ACQUISITION	155.26	1,000,000	2,286.57				
	201-45110-42500	REPAIR & MAINTENANCE	13.26	9,000	6,570.88				
	201-45110-42600	SUPPLIES & MATERIALS	15.68	10,000	3,818.05				
	201-45110-42602	POOL CHEMICALS	7,381.03	45,000	1,196.59				
	201-45110-42605	SUPPLIES & MAT-AQUATICS	49.83	6,750	1,358.09				
	201-45110-42800	UTILITIES	2.13	400	197.10				
	201-45110-42850	UTILITIES-AQUATICS	6,323.89	84,000	64,843.74				
	201-45140-42300	PUBLISHING	588.00	46,500	18,122.00				
	201-45140-42500	REPAIR & MAINTENANCE	237.04	34,000	18,629.77				
	201-45140-42600	SUPPLIES & MATERIALS	407.44	35,027	13,993.57				
	201-45140-42601	CONCESSION SUPPLIES	1,656.85	15,000	6,285.24				
	201-45140-42800	UTILITIES	10,487.14	159,440	42,974.29				
	201-45160-42500	REPAIR & MAINTENANCE	4,571.21	98,284	50,482.48				
	201-45160-42600	SUPPLIES & MATERIALS	12,229.91	68,128	15,866.24				
	201-45160-42800	UTILITIES	3,626.49	156,420	68,201.87				
	201-45165-42610	COST OF GOODS SOLD	97.99	33,000	12,001.18-	Y			

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE
	201-45210-42500	REPAIR & MAINTENANCE	45,926.04	88,080	18,373.90			
	201-45210-42520	VANDAL RESTITUTION REPAIR	122.08	0	122.08	- Y		
	201-45210-42600	SUPPLIES & MATERIALS	1,605.05	90,300	11,657.13			
	201-45210-42800	UTILITIES	745.03	79,200	56,498.44			
	201-45210-42850	UTILITIES-VETERAN'S PARK	55.75	5,625	3,178.29			
	201-45210-42900	MOSQUITO PROGRAM	5,434.00	14,000	1,371.85			
	201-45210-42902	FIREWORKS CLEANUP	1,500.00	1,500	0.00			
	201-45210-43300	CAPITAL IMPROVEMENTS - OTH	10,036.00	831,000	556,095.64			
	201-45220-42800	UTILITIES	41.10	640	303.45			
	203-45220-42550	TESTING	1,406.04	6,400	2,477.88			
	203-45220-43300	LAKE IMPROVEMENTS	298,380.05	27,110,360	25,006,706.78			
	211-46311-42960	CONV VISITORS BUR	21,875.00	262,500	87,500.00			
	213-46311-42900	PROJECT IMPROVEMENTS	4,623.00	30,000	9,257.00			
	214-43500-42500	REPAIRS & MAINTENANCE	509.99	2,624	2,054.52			
	214-43500-42600	SUPPLIES & MATERIALS	16.62	965	827.45			
	214-43500-42800	UTILITIES - TELEPHONE	66.26	2,102	878.18			
	218-45150-42231	DRUG TESTING/PHYSICALS	108.00	600	26.00			
	218-45150-42500	REPAIR AND MAINTENANCE	663.40	9,500	4,884.42			
	218-45150-42800	UTILITIES	457.29	1,565	517.76			
	218-45150-42920	COMPUTER SOFTWARE/SUPPORT	68.32	50,750	1,911.05			
	218-45180-42500	REPAIR & MAINTENANCE	281.09	5,000	1,706.77			
	218-45180-42600	SUPPLIES & MATERIALS	62.70	5,900	3,449.01			
	218-45180-42800	UTILITIES	1,839.20	32,302	17,638.46			
	219-45140-42320	ADVERTISING	360.00	400	40.00			
	219-45140-42530	VEHICLE MAINTENANCE	65.21	400	150.63	- Y		
	219-45140-42800	UTILITIES	17.08	415	294.40			
	219-45140-42911	CONTRACT SERVICES-MEALS	10,663.70	211,490	92,788.92			
	230-43500-42500	REPAIR & MAINTENANCE	42.18	10,000	1,911.52	- Y		
	230-43500-42600	SUPPLIES & MATERIALS	27.62	8,500	5,932.47			
	230-43500-42605	LIGHTING MAINTENANCE	228.40	1,500	1,159.87			
	230-43500-42800	UTILITIES	1,720.74	19,500	6,188.19			
	602-43330-42500	REPAIR & MAINTENANCE	12,068.78	10,000	26,609.23	- Y		
	602-43330-42550	LAB FEES	1,966.00	15,000	11,519.00			
	602-43330-42600	SUPPLIES & MATERIALS	620.64	18,000	374.70	- Y		
	602-43330-42800	UTILITIES	2,800.33	200,000	124,731.69			
	602-43330-42850	B-Y WATER CHARGES	162,023.62	975,000	344,601.13			
	602-43340-42200	LOCATES	186.90	2,000	1,054.98			
	602-43340-42600	SUPPLIES & MATERIALS	11,591.33	125,000	17,126.29	- Y		
	602-43340-42660	POSTAGE	16.12	10,000	4,334.92			
	602-43340-42700	TRAVEL, CONF & DUES	1,419.00	10,765	1,793.25			
	602-43340-42800	UTILITIES	482.21	11,000	2,313.59			
	602-43340-43338	2ND, 4TH, RAILROAD, & MAIN	1,420.82	250,000	112,999.05			
	602-43340-43341	5TH AVE-BURR TO FOSTER	13,250.00	1,600,000	1,577,784.60			
	602-43340-43409	WATER METERS	6,636.30	0	9,922.62	- Y		
	604-43200-42500	REPAIRS	989.92	20,000	6,075.18	- Y		

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE
	604-43200-42550	LABORATORY FEES	343.00	3,000	1,903.00			
	604-43200-42600	SUPPLIES	2,673.71	25,000	8,430.98-	Y		
	604-43200-42660	POSTAGE	16.12	9,000	3,477.66			
	604-43200-42700	TRAVEL, CONF, DUES	154.00	2,500	1,773.28			
	604-43200-42800	UTILITIES	10,089.03	215,000	89,167.42			
	604-43200-43310	SOUTH PLANT IMPROVEMENTS	776,235.80	23,130,800	13,149,292.49			
	604-43250-42200	PROFESSIONAL SERVICES	186.90	300,000	182,688.17			
	604-43250-42500	REPAIRS	30.00	20,000	17,403.69			
	604-43250-42600	SUPPLIES	1,059.91	50,000	14,835.22			
	604-43250-42800	UTILITIES	2,515.93	50,000	14,452.45			
	604-43250-43336	LIVESAY UTILITIES	115,278.14	100,000	16,757.83-	Y		
	604-43250-43343	2ND, 4TH, & RAILROAD	1,000.64	278,782	132,937.35			
	604-43250-43351	5TH AVE-BURR TO FOSTER	23,500.00	1,550,000	1,511,250.41			
	612-43230-42500	REPAIRS	510.37	15,000	5,632.14-	Y		
	612-43230-42600	SUPPLIES	56.95	42,000	14,935.23			
	612-43230-42660	POSTAGE	16.12	8,000	3,405.74			
	612-43240-42210	STATE GARBAGE FEES	4,851.23	35,000	12,576.82			
	612-43240-42500	REPAIR AND MAINTENANCE	238.00	32,000	14,897.35			
	612-43240-42600	SUPPLIES	659.65	60,000	2,859.09-	Y		
	612-43240-42800	UTILITIES	52.15	13,000	4,478.27			
	613-369	REFUNDS & REIMB*NON-EXPENS	5,000.00	0	4,802.18-			
	613-45650-42200	PROFESSIONAL SERVICES	37,500.00	0	80,274.17-	Y		
	613-45650-42320	ADVERTISING/PRINTING	300.00	0	15,131.26-	Y		
	613-45650-42500	REPAIRS & MAINTENANCE	8,671.05	0	30,488.38-	Y		
	613-45650-42600	SUPPLIES & MATERIALS	3,918.43	0	36,551.90-	Y		
	613-45650-42610	COST OF GOODS SOLD	12,760.80	0	119,819.70-	Y		
	613-45650-42615	COGS-ALCOHOL	225.60	0	10,702.51-	Y		
	613-45650-42660	SHIPPING/POSTAGE	413.57	0	1,304.37-	Y		
	613-45650-42666	MINOR EQUIPMENT	707.00	0	1,805.22-	Y		
	613-45650-42800	UTILITIES	1,536.73	0	50,459.49-	Y		
	613-45650-42850	CP PLAZA UTILITIES	235.67	0	1,195.99-	Y		
	613-45650-42905	ENTERTAINMENT	263,288.00	0	278,288.00-	Y		
	613-45650-42907	PRE-STURGIS PARTY	3,514.00	0	21,043.90-	Y		
	613-45650-42913	STREET EXPENSES	50.00	0	300.00-	Y		
	614-45250-42300	PUBLISHING	475.00	2,000	359.70			
	614-45250-42500	REPAIR & MAINTENANCE	3,085.42	12,000	7,983.00			
	614-45250-42600	SUPPLIES & MATERIALS	1,598.28	25,000	684.13			
	614-45250-42602	CHEMICALS	706.17	25,000	157.81-	Y		
	614-45250-42610	GAS & FUEL	2,783.22	15,000	6,095.50			
	614-45250-42800	UTILITIES	39.70	20,180	8,162.88			
	614-45250-43400	MACHINERY & EQUIPMENT	72,187.00	91,500	245,578.00-	Y		
	619-45220-42800	UTILITIES	2,829.99	21,150	11,858.61			
	619-45220-42935	BID TAX	854.00	3,800	894.00			
	619-45220-43200	BUILDINGS	1,092.00	800,202	749,340.00			
	621-44600-42250	CONTRACT-QMC	3,608.43	54,000	21,193.92			

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	621-44600-42600	SUPPLIES	1,679.19	30,400	16,337.87		
	621-44600-42640	UNIFORMS	82.00	3,600	1,455.82		
	621-44600-42800	UTILITIES	102.28	3,200	1,363.10		
**	2025-2026 YEAR TOTALS	**	2,297,816.42				

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
101-1110	CITY COUNCIL	431.47
101-1210	MAYOR'S OFFICE	100.00
101-1220	CITY ADMINISTRATOR	66.63
101-1410	ATTORNEY'S OFFICE	1,729.82
101-1420	FINANCE	1,091.73
101-1440	HUMAN RESOURCES	1,538.29
101-1920	MUNICIPAL BUILDINGS	2,578.07
101-1935	INFORMATION TECHNOLOGY	70,004.17
101-2110	POLICE DEPARTMENT	32,332.33
101-2130	TRAFFIC DEPARTMENT	46,780.22
101-2200	FIRE DEPARTMENT	10,920.96
101-3100	STREET DEPARTMENT	5,398.09
101-3110	PUBLIC WORKS ADMIN	971.67
101-3120	STREET & SIDEWALK CONST	67,523.12
101-3150	STORM DRAINAGE	4,255.23
101-3700	CEMETERY	2,584.20
101-4120	ANIMAL CONTROL	1,494.94
101-5500	LIBRARY	8,283.52
101-6500	ECONOMIC DEVELOPMENT	155.26

101 TOTAL	GENERAL	258,239.72
201-5110	RECREATION & AQUATICS	13,785.82
201-5140	RECREATION CENTER	13,376.47
201-5160	SPORTS COMPLEXES	20,427.61
201-5165	CADWELL CONCESSIONS	97.99
201-5210	PARKS	65,423.95
201-5220	SUPERVISION	41.10

201 TOTAL	PARK FUND	113,152.94

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
203-5220	LAKE	299,786.09

203 TOTAL	LAKE MITCHELL	299,786.09
211-6311	ENTERTAINMENT TAX	21,875.00

211 TOTAL	ENTERTAINMENT TAX	21,875.00
213-6311	BUSINESS IMPROV DIST #3	4,623.00

213 TOTAL	BUSINESS IMPROV DIST #3	4,623.00
214-3500	E-911	592.87

214 TOTAL	E-911 EMERGENCY	592.87
218-5150	PALACE TRANSIT	1,297.01
218-5180	JVCC	2,182.99

218 TOTAL	COMMUNITY SERVICES	3,480.00
219-5140	NUTRITION	11,105.99

219 TOTAL	NUTRITION	11,105.99
230-3500	AIRPORT	2,018.94

230 TOTAL	AIRPORT	2,018.94
602-3330	WATER TREATMENT PLANT	178,238.09
602-3340	WATER DISTRIBUTION	35,002.68

602 TOTAL	WATER	213,240.77

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
604-3200	WASTE WATER TREATMENT	790,501.58
604-3250	WASTE WATER COLLECTION	143,571.52

604 TOTAL	SEWER	934,073.10
612-3230	WASTE COLLECTION	583.44
612-3240	LANDFILL	5,801.03

612 TOTAL	SANITATION	6,384.47
613	NON-DEPARTMENTAL	5,000.00
613-5650	CORN PALACE	333,120.85

613 TOTAL	CORN PALACE	338,120.85
614-5250	GOLF COURSE	80,874.79

614 TOTAL	GOLF COURSE	80,874.79
619-5220	CAMPGROUND	4,775.99

619 TOTAL	CAMPGROUND	4,775.99
621-4600	EMS	5,471.90

621 TOTAL	EMERGENCY MEDICAL SERVICE	5,471.90

** TOTAL **		2,297,816.42

*** PROJECT TOTALS ***

PROJECT	LINE	ITEM	AMOUNT
E01 5311-FY18/19	CDLDUE	CDL/Dues	108.00
	MAINT	Maintenance/Repairs	663.40
	OFFUT	Office Utilities	457.29
	SHAH	Tablet/Radio Contract	68.32
		** PROJECT E01 TOTAL **	1,297.01
H01 SPORTS COMPLEX EQUIPMENT	42600	SUPPLIES/MAINTENANCE	431.80
		** PROJECT H01 TOTAL **	431.80
H04 BASEBALL	42600	SUPPLIES/MATERIALS	1,354.69
	42800	UTILITIES	1,050.93
		** PROJECT H04 TOTAL **	2,405.62
H05 SOFTBALL	42500	REPAIR/MAINTENANCE	4,329.34
	42600	SUPPLIES/MATERIALS	4,798.90
	42800	UTILITIES	1,353.75
		** PROJECT H05 TOTAL **	10,481.99
H06 ARENA-NORTH RINK	42500	REPAIR-MAINTENANCE	241.87
	42600	SUPPLIES-MATERIALS	3,179.09
		** PROJECT H06 TOTAL **	3,420.96
H07 PEPSI COMPLEX	42600	SUPPLIES/MATERIALS	2,464.65
	42800	UTILITIES	1,148.65
		** PROJECT H07 TOTAL **	3,613.30
H10 MUNROE PARK	42800	UTILITIES	33.46
		** PROJECT H10 TOTAL **	33.46
H50 PARKS EQUIPMENT	42500	REPAIR/MAINTENANCE	714.74
		** PROJECT H50 TOTAL **	714.74
H51 PARK SHOP	42500	REPAIR/MAINTENANCE	682.79
	42600	SUPPLIES/MATERIALS	649.70
	42900	MOSQUITO PROGRAM	5,434.00
		** PROJECT H51 TOTAL **	6,766.49
H55 DRY RUN CREEK PARK	42600	SUPPLIES/MATERIALS	70.40
	42800	UTILITIES	109.93
		** PROJECT H55 TOTAL **	180.33

*** PROJECT TOTALS ***

PROJECT	LINE	ITEM	AMOUNT
H56 HITCHCOCK PARK	42500	REPAIR/MAINTENANCE	44,387.84
	42600	SUPPLIES/MATERIALS	586.95
		** PROJECT H56 TOTAL **	44,974.79
H58 JENNEWEIN PARK	42800	UTILITIES	34.67
		** PROJECT H58 TOTAL **	34.67
H60 NORTHRIDGE PARK	42800	UTILITIES	20.67
		** PROJECT H60 TOTAL **	20.67
H61 PIONEER PARK	42800	UTILITIES	19.44
		** PROJECT H61 TOTAL **	19.44
H62 ROTARY PARK	42800	UTILITIES	15.44
	43300	IMPROVEMENTS	10,036.00
		** PROJECT H62 TOTAL **	10,051.44
H63 VETERANS PARK	42850	UTILITES/VETERANS PARK	55.75
		** PROJECT H63 TOTAL **	55.75
H66 CAMP ARROYA	42800	UTILITIES	102.29
		** PROJECT H66 TOTAL **	102.29
H67 DAY CAMP	42600	SUPPLIES/MATERIALS	265.00
	42800	UTILITIES	145.96
		** PROJECT H67 TOTAL **	410.96
H74 PUBLIC BEACH	42800	UTILITIES	128.35
		** PROJECT H74 TOTAL **	128.35
H76 SANDY BEACH	42600	SUPPLIES/MATERIALS	18.99
	42800	UTILITIES	22.71
		** PROJECT H76 TOTAL **	41.70
H77 SPORTSMANS CLUB	42600	SUPPLIES/MATERIALS	50.00
		** PROJECT H77 TOTAL **	50.00
H79 LAKE PARK ACCESS AREAS	42800	UTILITIES	10.89
		** PROJECT H79 TOTAL **	10.89

*** PROJECT TOTALS ***

PROJECT	LINE	ITEM	AMOUNT
H82 DOWNTOWN BEAUTIFCATION	42500	REPAIR/MAINTENANCE	300.00
		** PROJECT H82 TOTAL **	300.00
H85 LAKE MITCHELL WATER	42550	TESTING-LAKE MITCHELL	1,406.04
		** PROJECT H85 TOTAL **	1,406.04
J05 REC CTR CONCESSIONS		CONC SUP CONCESSION SUPPLY	1,656.85
		** PROJECT J05 TOTAL **	1,656.85
J06 REC CTR-GENERAL BLDG	RM-ELEC	REPAIR/MAINT-ELECTRICAL	199.79
	SM-BLDG	SUPPLIES/MATERIAL-BLDG	240.78
	SM-GENER	SUPPLIES/MATERIAL-GENERAL	47.84
	SM-HVAC	SUPPLIES/MATERIAL-HVAC	72.84
	SM-PLUMB	SUPPLIES/MATERIAL-PLUMBING	9.99
		** PROJECT J06 TOTAL **	571.24
J08 REC CTR PUBLISHING	KMIT	PUBLISHING-KMIT	588.00
		** PROJECT J08 TOTAL **	588.00
J09 REC CTR UTILITIES	ELE/GAS	UTILITIES-ELECTRIC/GAS	10,368.24
	TV	UTILITIES-TV	118.90
		** PROJECT J09 TOTAL **	10,487.14
J50 OUTDOOR AQUATIC CENTER	CHEM	CHEMICALS	7,381.03
	ELE/GAS	UTILITIES-ELECTRIC/GAS	6,323.89
	RM-BLDG	REPAIR/MAINT-GENERAL BLDG	13.26
	SM-BLDG	SUPPLIES/MATERIAL-BLDG	49.83
		** PROJECT J50 TOTAL **	13,768.01
J51 P&A YOUTH PROGRAMS	SM-PROGR	SUPPLIES/MATERIAL-PROGRAMS	15.68
		** PROJECT J51 TOTAL **	15.68
L01 101	42600	SUPPLIES/MATERIALS	144.00
		** PROJECT L01 TOTAL **	144.00
L05 104	42500	REPAIR MAINTENANCE	32.29
		** PROJECT L05 TOTAL **	32.29
L10 106	42500	REPAIR MAINTENANCE	999.88
	42600	SUPPLIES MATERIALS	39.48
		** PROJECT L10 TOTAL **	1,039.36

*** PROJECT TOTALS ***

PROJECT	LINE ITEM	AMOUNT
L14 114	42600 SUPPLIES MATERIALS	92.44
	** PROJECT L14 TOTAL **	92.44
L1B 185	42600 SUPPLIES MATERIALS	31.96
	** PROJECT L1B TOTAL **	31.96
L21 121	42500 REPAIRS MAINTENANCE	148.97
	** PROJECT L21 TOTAL **	148.97
L23 124	42600 SUPPLIES MATERIALS	24.09
	** PROJECT L23 TOTAL **	24.09
L25 127	42500 REPAIRS MAINTENANCE	101.19
	** PROJECT L25 TOTAL **	101.19
L28 130	42600 SUPPLIES MATERIALS	95.93
	** PROJECT L28 TOTAL **	95.93
L37 138	42500 REPAIR MAINTENANCE	559.25
	42600 SUPPLIES MATERIALS	72.35
	** PROJECT L37 TOTAL **	631.60
L39 140	42600 SUPPLIES MATERIALS	73.75
	** PROJECT L39 TOTAL **	73.75
L59 163	42500 REPAIR MAINTENANCE	30.00
	42600 SUPPLIES MATERIALS	24.09
	** PROJECT L59 TOTAL **	54.09
L60 164	42600 SUPPLIES MATERIALS	57.96
	** PROJECT L60 TOTAL **	57.96
L68 521	42600 SUPPLIES MATERIALS	16.99
	** PROJECT L68 TOTAL **	16.99
L98 175	42500 REPAIR MAINTENANCE	510.37
	42600 SUPPLIES MATERIALS	56.95
	** PROJECT L98 TOTAL **	567.32
W08 PRESTURGIS	42907 PRE STURGIS PARTY	2,580.00
	** PROJECT W08 TOTAL **	2,580.00

NO ERRORS

** END OF REPORT **

CITY OF MITCHELL

City Council Meeting Agenda Item Request



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

Meeting Date Requested:	August 18, 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 Action on an Application for Amanda Nava-Conditional Use Permit		
Explanation/Background of Agenda Item Requested:	Amanda Nava has applied for a conditional use permit for family residential daycare; located at 516 W 10th Ave, legally described as Lot 8, Block 39 of Capital Addition, City of Mitchell, Davison County, South Dakota. The said real property is zoned R2 Single Family Residential District. Planning Commission motioned to recommend approval with 3 conditions-1) license is non-transferable, 2) if business ceases to operate for six months, then a new application would be required, 3) pass a fire inspection. All present voting aye; motion carried. See Planning Commission Unsigned Minutes 08-11-25.		



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

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

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

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

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

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

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

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

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

- Description of Conditional Use: Family Residential Daycare

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

This Application is for the following described real property:

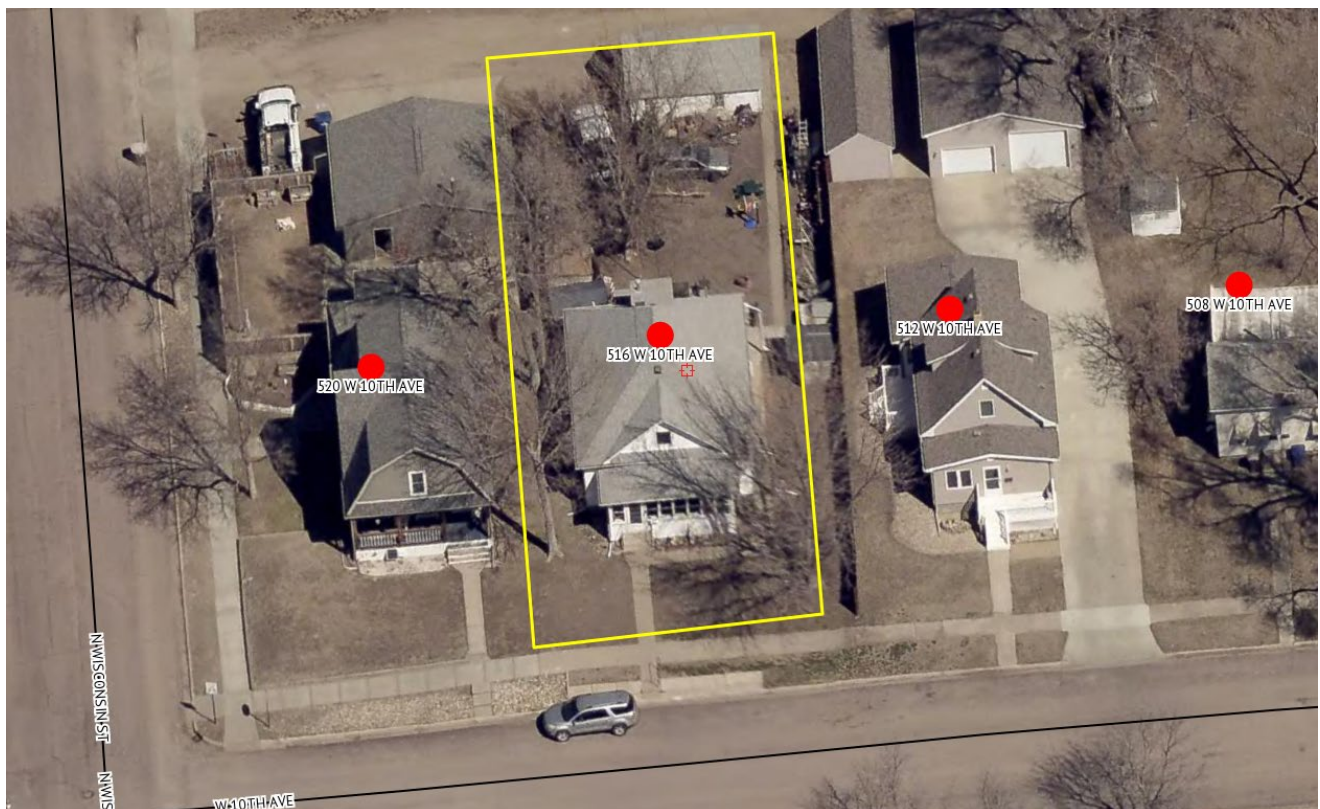
Legal Description: Lot 8, Block 39 of Capital Addition, City of Mitchell, Davison County, South Dakota

Property Address: **516 W 10th Ave**

Dated this 17th of July, 2025.

APPLICANT

Amanda Walz Nava
OWNER



NOTICE OF HEARING

To: The Planning Commission, Board of Adjustment of the City of Mitchell, Mitchell South Dakota, and to the general public:

YOU ARE HEREBY NOTIFIED that Amanda Nava has applied for a conditional use permit for family residential daycare; located in the 516 W 10th Ave, legally described as Lot 8, Block 39 of Capital Addition, City of Mitchell, Davison County, South Dakota. The said real property is zoned R2 Single Family Residential District.

YOU ARE FURTHER NOTIFIED, that public hearings will be held by the City Planning Commission on Monday, August 11, 2025, 12:00 P.M. (Noon) and the Board of Adjustment on Monday, August 18, 2025 at 6:00 P.M., at the Council Chambers, Mitchell City Hall, 612 N Main St. All interested parties may attend the public hearings and provide comments in regards to the applicant's request.

Dated this 24th day of July, 2025.

Michelle Bathke

FINANCE OFFICER

Publish once: 30th day of July, 2025

Approximate Cost:

Amanda Nava
516 W 10th Ave

Mitchell, SD 57301

Travis & Dana Byrd
615 W 11th St
Mitchell, SD 57301

CJG Properties LLC
909 N Main St
Mitchell, SD 57301

Ned & Vicky Sampson
523 W 11th Ave
Mitchell, SD 57301

Robert McCardle
521 W 11th Ave
Mitchell, SD 57301

Jackie Hess
513 W 11th Ave
Mitchell, SD 57301

Cody Vanthuynne
509 W 11th Ave
Mitchell, SD 57301

Joshua Gebhart
505 W 11th Ave
Mitchell, SD 57301

Wade Greenwood
25851 W Enemy Creek Lp
Mitchell, SD 57301

Zacharia & Erin Miller
600 W 10th Ave
Mitchell, SD 57301

Ryan Iedema
520 W 10th Ave
Mitchell, SD 57301

Brenda & Tonya Cain
512 W 10th Ave
Mitchell, SD 57301

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

Robert & Gale Norwick
400 Parkwood Dr
Apt #16
Pierre, SD 57501

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

Vale Krietlow
601 W 10th Ave
Mitchell, SD 57301

Kailee Henglefeld
521 W 10th Ave
Mitchell, SD 57301

Brenda Cain
517 W 10th Ave
Mitchell, SD 57301

Darrell & Karen Sonne
515 W 10th Ave
Mitchell, SD 57301

Kathryn Walz
511 W 10th Ave
Mitchell, SD 57301

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

I approve for permit for family residential daycare at 516 w. 10 th Ave.

Karen and Darrell Sonne 515 W. 10 th. Ave. Phone if problem 605-996-3281 Thanks, Karen Sent from my iPad



July 30, 2025

TO WHOM IT MAY CONCERN:

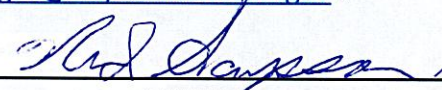
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All interested parties may be present and be heard on said request, either in person or by agent. Please submit written comments by 5:00 P.M. the Friday prior to the meeting, in the City of Mitchell Public Works Office or Finance Office.

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


OWNER
523 W 11th Av Mitchell SD 57301
ADDRESS



APPROVE

DISAPPROVE

COMMENTS:



July 30, 2025

TO WHOM IT MAY CONCERN:

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I/We Zach and Erin Miller

OWNER

600 W. 10th

ADDRESS

✓

APPROVE

DISAPPROVE

COMMENTS:

July 30, 2025

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED that Amanda Nava has applied for a conditional use permit for family residential daycare; located in the 516 W 10th Ave, legally described as Lot 8, Block 39 of Capital Addition, City of Mitchell, Davison County, South Dakota. The said real property is zoned R2 Single Family Residential District.

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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 Mid Dakota Properties
605 W 10th OWNER
X ADDRESS
X APPROVE
 DISAPPROVE

COMMENTS:

let's go Mitchell!



July 30, 2025

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED that Amanda Nava has applied for a conditional use permit for family residential daycare; located in the 516 W 10th Ave, legally described as Lot 8, Block 39 of Capital Addition, City of Mitchell, Davison County, South Dakota. The said real property is zoned R2 Single Family Residential District.

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I/We VALE G. KRIETLOW
OWNER
601 W. 10TH AVE
ADDRESS

X APPROVE

_____ DISAPPROVE

COMMENTS:

CITY OF MITCHELL

City Council Meeting
Agenda Item Request



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

Meeting Date Requested:	August 18, 2025	Requested By:	Mark Jenniges
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):			
Agenda Item:	Action to Set Date for Board of Adjustment Hearing 9-2-25		
Explanation/Background of Agenda Item Requested:	Marci Stults has applied for a conditional use permit for family residential daycare; located at 308 S Mentzer St, legally described as Lots 7 and 8, Block 9, Applegate Addition, City of Mitchell, Davison County, South Dakota. The said real property is zoned R4 High Density Residential District.		



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

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

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

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

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

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

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

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

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

- Description of Conditional Use: Family Residential Daycare

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

This Application is for the following described real property:

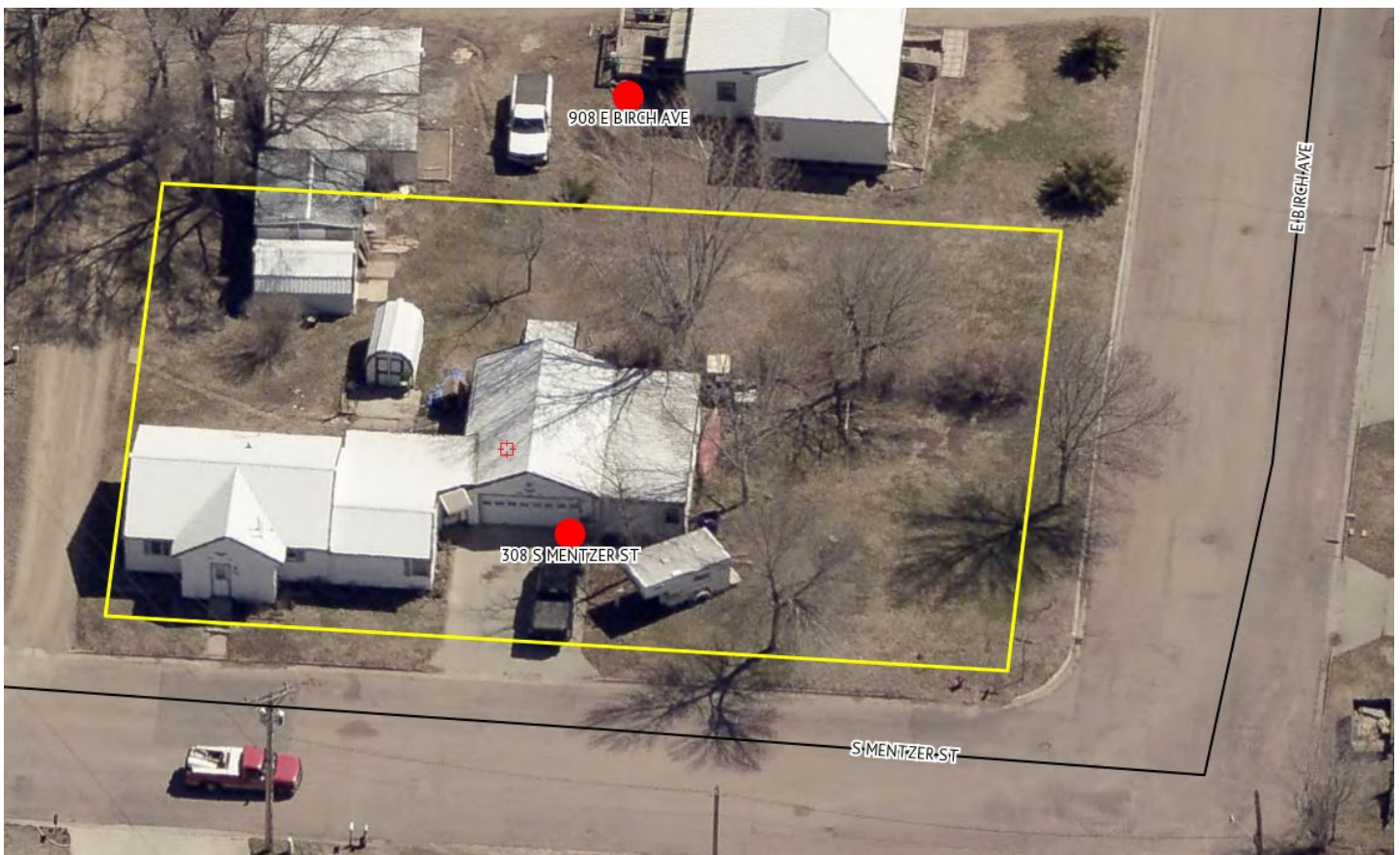
Legal Description: Lots 7 and 8, Block 9, Applegate Addition, City of Mitchell, Davison County, South Dakota

Property Address: 308 S Mentzer

Dated this 7th of August , 2025.

Marci Stults
APPLICANT

Riggs Rental Properties LLC
OWNER



CITY OF MITCHELL

City Council Meeting Agenda Item Request



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

Meeting Date Requested:	August 18, 2025	Requested By:	CINDY ROTH
Desired Action of City Council:	Approval		
Amount Budgeted in current fiscal year for this item (if applicable):			
Agenda Item:	Hearing and Action on the following Alcohol License Applications a. Jeff and Denise Del Favero dba Bread and Vine Bistro LLC, 312 North Main Street for a new Retail (on-off sale) Wine and Cider License (Video lottery is not included) b. Jeff and Denise Del Favero dba Bread and Vine Bistro LLC, 312 North Main Street for a new Retail (on-off sale) Malt Beverage & SD Farm Wine License (Video lottery is not included)		
Explanation/Background of Agenda Item Requested:	All documents have been submitted.		

Date Received _____
Date Issued _____

License No. _____

Uniform Alcoholic Beverage License Application

A. Owner Name and Address

Jeff and Denise Del Favero
2019 W 8th Ave
Mitchell, SD 57301

B. Business Name and Address

Bread And Vine Bistro LLC
312 N Main Street
Mitchell, SD 57301

Owner's Telephone #: 203-213-2031

Business Telephone #: 605-990-2233

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

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

Is this license in active use? ☒ Yes ☐ No *gms*

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

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

Place of business is located in a municipality? ☒ Yes ☐ No

County: Davison

Do you own or lease this property? ☒ Own ☐ Lease

Are real property taxes paid to date? ☒ Yes ☐ No

D. Legal description of licensed premise:

Lot Thirteen (13), Block Two (2), Original Town (now City) of Mitchell, SD. Plat filed for record October 1, 1981, Book B of Deeds Pgs 54-56 in Office of the Register of Deeds, Davison County, South Dakota

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

E. State Sales Tax Number 1042-2020-ST

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

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

Date 07/23/2025 Print Name Jeff Del Favero Signature *Jeff Del Favero*

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 Bread And Vine Bistro LLC

Address of office and principal place of business of corporation/partnership/LP/LLC 2019 W 8th Ave, 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
Jeff Del Favero	Member	2019 W 8th Ave, Mitchell, SD 57301	Cafe Owner
Denise Del Favero	Member	2019 W 8th Ave, Mitchell, SD 57301	Cafe Owner

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?

Don Peterson, Attorney

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

Jeff Del Favero

7/23/25

Date Received _____
Date Issued _____

License No. _____

Uniform Alcoholic Beverage License Application

A. Owner Name and Address

Jeff and Denise Del Favero
2019 W 8th Ave
Mitchell, SD 57301

B. Business Name and Address

Bread And Vine Bistro LLC
312 N Main Street
Mitchell, SD 57301

Owner's Telephone #: 203-213-2031

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

Is this license in active use? ☒ Yes ☐ No *yes*

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

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

Place of business is located in a municipality? ☒ Yes ☐ No
County: Davison

Do you own or lease this property? ☒ Own ☐ Lease

Are real property taxes paid to date? ☒ Yes ☐ No

D. Legal description of licensed premise:

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

E. State Sales Tax Number 1042-2020-ST

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

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Date 07/23/2025 Print Name Jeff Del Favero Signature *Jeff Del Favero*

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Forwarded with application \$ _____

For Local Government Use

(Seal) _____
Mayor or Chairman

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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 Bread And Vine Bistro LLC

Address of office and principal place of business of corporation/partnership/LP/LLC 2019 W 8th Ave, 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
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Name of any officers, directors, partners or stockholders of applicant having a financial interest or capital stock in any other alcoholic beverage license:

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

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With signature the applicant agrees to the following:

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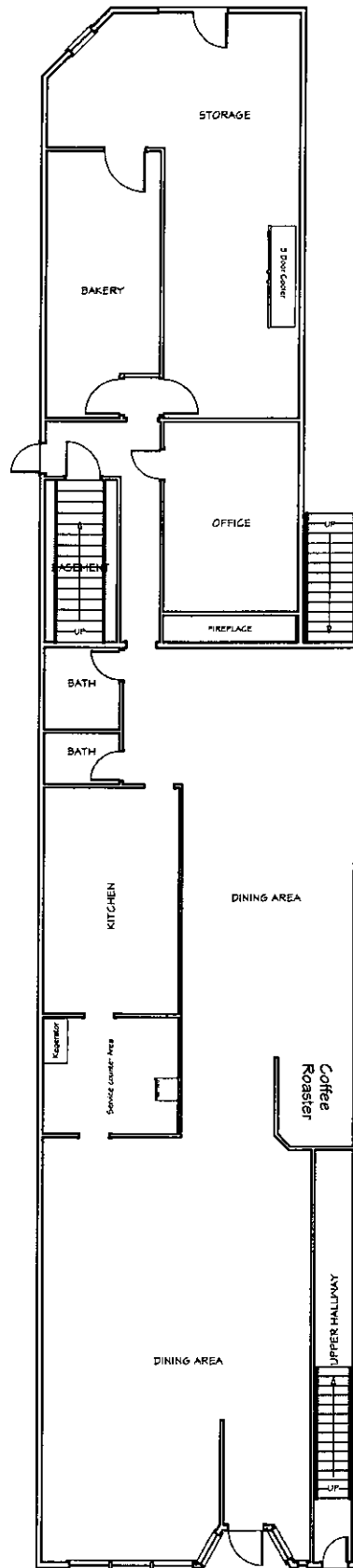
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Signature of Authorized Officer/Director/Partner

Date



7/23/25



Bread and Vine Bistro
312 N Main St
Mitchell, SD

312 N MAIN ST

Sidewalk

N Main 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:	August 18, 2025	Requested By:	Joe Schroeder
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):	Special Assessments		
Agenda Item:	Hearing on Proposed Assessment Roll for Fiala Road Street Improvements and Action to Approve Resolution #R2025-57		
Explanation/Background of Agenda Item Requested:	Special Assessment Hearing concerning the construction of Fiala Rd from end of pavement to continue 334' north. The proposed assessment is split into four different segments: curb & gutter, asphalt surfacing, concrete approaches, and sidewalk. The property owners can discuss with the council the segments they are in favor of to the council and the council will discuss and can approve any or multiple segments as part of the resolution. If the property owners are against the resolution they can petition against the resolution after the hearing. The costs associated with the attached estimates include the construction of new curb & gutter, asphalt surfacing, concrete approaches, sidewalk, engineering fees and miscellaneous expenses. Once completed the payment plan would be for a period of 10 years at 8% interest using the Special Assessment Process.		

NOTICE OF HEARING ON PROPOSED RESOLUTION OF NECESSITY

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

A HEARING WILL BE HELD IN THE CITY COUNCIL CHAMBERS IN THE CITY HALL OF THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA ON THE 18th DAY OF AUGUST, 2025 AT 6:00 O'CLOCK P.M., upon a resolution directing the construction of such improvements in accordance with such plans and specifications and the levying of a special assessment to defray the expense thereof, at which time and place all persons interested and all property owners in the segments may appear and make objection to the construction of the improvements or to the plans and specifications therefore.

Dated this 4th day of August, 2025.

Michelle Bathke
Finance Officer

Published once at the approximate cost of _____.

FIALA RD IMPROVEMENTS

MITCHELL, SOUTH DAKOTA

Preliminary Special Assessments

July 16, 2025

Legal Description						LT 4 FIALAS ADDN-NW		LT 14 FIALAS ADDN-NW	
Block									
Lot						4		14	
Project Frontage						326.3		326.3	
Percent of Total Project Frontage						50.00%		50.00%	
Name						Nickolaus & Hilary Rockwell		Robert Porter	
Address						5213 Fiala Rd		5210 Fiala Rd	
Item #	Description	Estimated Quantity	Units	Estimated Unit Price	Total Estimated Cost	Quantity	Cost	Quantity	Cost
1	Mobilization	1	LS	\$9,500.00	\$9,500.00	50.00%	\$4,750.00	50.00%	\$4,750.00
2	Traffic Control Signs	45	SqFt	\$5.00	\$225.00	50.00%	\$112.50	50.00%	\$112.50
3	Traffic Control , Miscellaneous	1	LS	\$5,000.00	\$5,000.00	50.00%	\$2,500.00	50.00%	\$2,500.00
4	Type 3 Barricade	8	Each	\$150.00	\$1,200.00	50.00%	\$600.00	50.00%	\$600.00
5	Remove Concrete Curb and/or Gutter	20	Ft	\$16.00	\$320.00	50.00%	\$160.00	50.00%	\$160.00
6	Remove Asphalt Concrete Pavement	47	SqYd	\$10.00	\$470.00	50.00%	\$235.00	50.00%	\$235.00
7	Remove Concrete Driveway Pavement	4	SqYd	\$16.00	\$68.80	0.00%	\$0.00	100.00%	\$68.80
8	Class G Asphalt Concrete	238	Ton	\$112.00	\$26,667.20	50.00%	\$13,333.60	50.00%	\$13,333.60
9	6" PCC Approach Pavement	67	SqYd	\$85.00	\$5,729.00	69.73%	\$3,994.83	30.27%	\$1,734.17
10	Type B66 Concrete Curb and Gutter	626	Ft	\$30.00	\$18,780.00	50.00%	\$9,390.00	50.00%	\$9,390.00
11	Type P6 Concrete Gutter	43	Ft	\$30.00	\$1,290.00	50.00%	\$645.00	50.00%	\$645.00
12	4" Concrete Sidewalk	3,277	SqFt	\$9.00	\$29,493.00	50.00%	\$14,746.50	50.00%	\$14,746.50
13	Remove and Replace Topsoil	1	LS	\$3,000.00	\$3,000.00	50.00%	\$1,500.00	50.00%	\$1,500.00
14	Gravel Cushion	59	Ton	\$32.00	\$1,900.80	50.00%	\$950.40	50.00%	\$950.40
Subtotal					\$103,643.80	\$52,917.83		\$50,725.97	
Design					\$0.00	50.00%	\$0.00	50.00%	\$0.00
Bidding					\$0.00	50.00%	\$0.00	50.00%	\$0.00
Construction Engineering (5%)					\$5,182.19	50.00%	\$2,591.10	50.00%	\$2,591.10
Interest (4%)					\$4,145.75	50.00%	\$2,072.88	50.00%	\$2,072.88
Total					\$112,971.74	\$57,581.80		\$55,389.94	

RESOLUTION NO. R2025-57

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

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

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

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

Segment 2025-01:

Fiala Rd from end of pavement to continue 334' north:

Construction of Curb & Gutter, 3" thick Asphalt Surfacing with 8" Base, Concrete Approaches, Sidewalks, Engineering Fees and Miscellaneous Expenses and Accessories.

	LOT	BLK.	ADDITION	ESTIMATED ASSESSMENT
1*	4		FIALAS ADDN-NW	\$ 57,534.93
2*	14		FIALAS ADDN-NW	\$ 55,343.07
TOTAL ASSESSMENT AMOUNT				\$ 112,878.00

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

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

^ Lots assessed for BENEFIT according to Section 2e.

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

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

- The total Cost of the street, alley, or utility improvements shall be assessed according to the front footage of the property fronting on the improvements.
- The Total Cost of the street or alley improvements shall be divided equally between all lots benefiting from the improvements.
- Shall be to all lots, tracts, or parcels of land according to the area of each to include 1/2 of the property between the street improvement and the next street, whether or not such property abuts such street or not, but in no case shall any property situated more than 300' from such intersection be assessed.
- Footage of the property fronting or abutting on the improvements. The estimated cost for the street portion is estimated at \$100.00 a lineal foot, this does not include intersection, benefit or corner lot costs. Per side.

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

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

PASSED AND APPROVED THIS 18TH DAY OF AUGUST, 2025

Jordan Hanson – Mayor

Attest:

Michelle Bathke – City Finance Officer

(SEAL)

CITY OF MITCHELL

City Council Meeting Agenda Item Request



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

Meeting Date Requested: **Requested By:**

Desired Action of City Council:

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

Agenda Item:

Explanation/Background of Agenda Item Requested:

August 13, 2025

Joe Schroeder, P.E., Public Works Director
City of Mitchell
612 North Main Street
Mitchell SD 57301

RE: Cadwell Park Infield Improvements Rebid
Mitchell, South Dakota
SPN #16650 City #2025-23

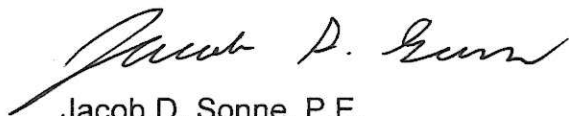
Dear Mr. Schroeder:

SPN and Associates has reviewed the two (2) submitted bids for the above project. SPN has reviewed the bids and it appears that LT Companies is the lowest responsive and responsible bidder. SPN recommends that the City of Mitchell award the Bid for the above project to LT Companies, Inc. at the contract bid amount of \$323,699.00 for Bid Schedule A. This bid is higher than the Engineer's estimate of \$303,395.00.

I have enclosed the bid tab for the City's use and records.

Sincerely,

SCHMUCKER, PAUL, NOHR & ASSOCIATES



Jacob D. Sonne, P.E.
Project Engineer

JDS:tm

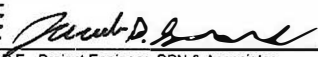
Enclosure

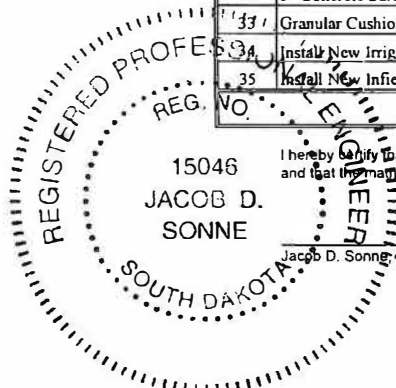
Cadwell Park Infield Improvements

Mitchell, SD
SPN# 16650
Bid Schedule A

			LT Companies 27070 Duke Avenue Tea, SD 57064		Minnesota Sodding Company 14995 218th Street Way Welch, MN 55089		Engineer's Estimate	
Item #	Description	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	Mobilization	1 LS	\$65,000.00	\$65,000.00	\$57,685.00	\$57,685.00	\$47,000.00	\$47,000.00
2	Clearing and Grubbing	1 LS	\$30,000.00	\$30,000.00	\$13,930.00	\$13,930.00	\$10,000.00	\$10,000.00
3	Remove Existing Irrigation Pipe and Heads	1 LS	\$3,200.00	\$3,200.00	\$3,230.00	\$3,230.00	\$2,500.00	\$2,500.00
4	Remove Salvage and Replace Agrilime - Outfield Warning Track	150 SY	\$18.00	\$2,700.00	\$25.33	\$3,799.50	\$10.00	\$1,500.00
5	Remove and Dispose Asphalt Surfacing	121 SY	\$8.00	\$968.00	\$9.87	\$1,194.27	\$15.00	\$1,815.00
6	Full Depth Asphalt Saw Cut	10 LF	\$10.00	\$100.00	\$30.00	\$300.00	\$12.00	\$120.00
7	Topsoil Excavation	292 CY	\$30.00	\$8,760.00	\$44.95	\$13,125.40	\$20.00	\$5,840.00
8	Infield Skin Excavation and Placement	11 CY	\$120.00	\$1,320.00	\$463.63	\$5,099.93	\$50.00	\$550.00
9	Core Drill Existing Inlet and Connect w/ 12" PVC Storm Sewer	1 EA	\$500.00	\$500.00	\$2,387.00	\$2,387.00	\$1,500.00	\$1,500.00
10	12" SDR 35 PVC Storm Sewer	304 LF	\$38.00	\$11,552.00	\$43.57	\$13,245.28	\$50.00	\$15,200.00
11	12" SDR 35 PVC Drain Tile w/ Drainage Aggregate and Fabric Separator	214 LF	\$40.00	\$8,560.00	\$55.76	\$11,932.64	\$50.00	\$10,700.00
12	8" SDR 35 PVC Drain Tile w/ Drainage Aggregate and Fabric Separator	26 LF	\$32.00	\$832.00	\$37.00	\$962.00	\$40.00	\$1,040.00
13	4" SDR 35 PVC Drain Tile w/ Drainage Aggregate and Fabric Separator	608 LF	\$24.00	\$14,592.00	\$39.25	\$23,864.00	\$35.00	\$21,280.00
14	12" 45 Degree PVC Bend	3 EA	\$200.00	\$600.00	\$835.33	\$2,505.99	\$150.00	\$450.00
15	12"x8" PVC Wye	1 EA	\$500.00	\$500.00	\$1,587.00	\$1,587.00	\$250.00	\$250.00
16	12"x4" Cleanout w/ Cap, Plug, Bend, Riser Pipe, and Casting	1 EA	\$250.00	\$250.00	\$1,432.00	\$1,432.00	\$1,200.00	\$1,200.00
17	12"x8" PVC Reducer	1 EA	\$250.00	\$250.00	\$597.00	\$597.00	\$250.00	\$250.00
18	Connect to Existing 8" Dugout Drain Pipe	2 EA	\$500.00	\$1,000.00	\$656.00	\$1,312.00	\$500.00	\$1,000.00
19	10" Depth 80/20 Rootzone Mix	268 CY	\$200.00	\$53,600.00	\$235.67	\$63,159.56	\$150.00	\$40,200.00
20	4" Pea Gravel	81 CY	\$60.00	\$4,860.00	\$162.04	\$13,125.24	\$120.00	\$9,720.00
21	Geotextile Fabric Separator	730 SY	\$2.50	\$1,825.00	\$7.36	\$5,372.80	\$3.00	\$2,190.00
22	Place Salvaged Topsoil and Grading	100 CY	\$20.00	\$2,000.00	\$183.70	\$18,370.00	\$50.00	\$5,000.00
23	42" Sod	3420 SY	\$6.50	\$22,230.00	\$5.37	\$18,365.40	\$5.00	\$17,100.00
24	DuraEdge FS 50 Amendment	25.0 TN	\$510.00	\$12,750.00	\$664.00	\$16,600.00	\$550.00	\$13,750.00
25	DuraEdge Classic Infield Mix	25.0 TN	\$410.00	\$10,250.00	\$564.00	\$14,100.00	\$550.00	\$13,750.00
26	DuraEdge PlayBall Topdressing	7.5 TN	\$200.00	\$1,500.00	\$715.60	\$5,367.00	\$750.00	\$5,625.00
27	Finely Crushed Dolomitic Limestone	15.0 TN	\$155.00	\$2,325.00	\$124.67	\$1,870.05	\$150.00	\$2,250.00
28	Pitcher's Mound Rehab	1.0 LS	\$7,200.00	\$7,200.00	\$4,600.00	\$4,600.00	\$7,000.00	\$7,000.00
29	Batter's Box Rehab	1.0 LS	\$5,000.00	\$5,000.00	\$4,600.00	\$4,600.00	\$6,000.00	\$6,000.00
30	Bullpen Mound Rehab (Both Base Lines)	1.0 LS	\$4,000.00	\$4,000.00	\$4,600.00	\$4,600.00	\$10,000.00	\$10,000.00
31	Install City Furnished Bases, Pitching Rubber, and Home Plate	1.0 LS	\$1,500.00	\$1,500.00	\$1,600.00	\$1,600.00	\$1,500.00	\$1,500.00
32	5" Concrete Surfacing	121.0 SY	\$15.00	\$1,815.00	\$97.89	\$11,844.69	\$100.00	\$12,100.00
33	Granular Cushion	29.0 TN	\$40.00	\$1,160.00	\$48.52	\$1,407.08	\$35.00	\$1,015.00
34	Install New Irrigation Pipe and Heads at Removal Locations	1.0 LS	\$16,000.00	\$16,000.00	\$17,700.00	\$17,700.00	\$16,000.00	\$16,000.00
35	Install New Infield Skin Irrigation Zone Piping, Fittings, and Heads	1.0 LS	\$25,000.00	\$25,000.00	\$20,150.00	\$20,150.00	\$18,000.00	\$18,000.00
Total for Bid Schedule A Items 1 - 35 Inclusive			\$323,699.00		\$381,020.83		\$303,395.00	

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


Jacob D. Sonne, P.E., Project Engineer, SPN & Associates



CITY OF MITCHELL

City Council Meeting Agenda Item Request



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

Meeting Date Requested:	August 18, 2025	Requested By:	Michelle Bathke
Desired Action of City Council:	Approval		
Amount Budgeted in current fiscal year for this item (if applicable):	\$0		
Agenda Item:	<input 2,="" 2026="" a="" and="" annual="" be="" city="" council="" election="" election"="" establishing="" for="" held="" june="" limits="" mayor="" municipal="" on="" or="" positions"="" scheduling="" special="" term="" the="" to="" type="text" value="Action to Approve Setting the Date for Initiated Measure-"/>		
Explanation/Background of Agenda Item Requested:	• The petitions are filed with the finance officer. The petition must have signatures of registered voters equal to five percent of the registered voters in the municipality based on the number of registered voters of the municipality as recorded by the county auditor on the second Tuesday in January in the year the petition is filed. If the petition is filed before the second Tuesday in January, the prior year's calculation of registered voters shall be used (SDCL 9-20-1 and 9-20-8). • The election for a municipal initiated measure or referendum is held at the next annual municipal election or next general election whichever is earlier. However, the governing body, within 10 days of receiving the petition, may schedule a special election on a Tuesday not less than 30 days from the date of the order of the governing body (SDCL 9-20-11).		

MUNICIPAL INITIATIVE PETITION TO PROPOSE ORDINANCE ESTABLISHING TERM LIMITS FOR THE MAYOR AND CITY COUNCIL MEMBERS OF THE CITY OF MITCHELL

WE, THE UNDERSIGNED qualified voters of the municipality of Mitchell, the State of South Dakota, petition that the following ordinance be submitted to the voters of that municipality for their approval or rejection pursuant to law.

The proposed ordinance in proper form is as follows:

AN ORDINANCE ESTABLISHING TERM LIMITS FOR THE MAYOR AND CITY COUNCIL MEMBERS OF THE CITY OF MITCHELL

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

That a NEW SECTION be added to Chapter 1-5: MAYOR AND CITY COUNCIL of the Mitchell City Code as Section 1-5-7 to read as follows:

“1-5-7: ESTABLISHING TERM LIMITS FOR MAYOR AND CITY COUNCIL POSITIONS:

- A. No person shall serve more than three (3) consecutive full terms of office as mayor or city council member. For purposes of this section, a full term is more than half of the regular length of the term for the position the person is elected or appointed.
- B. For implementation of term limits, all terms served by past or sitting elected officials shall be considered, whether such terms are completed or pending.
- C. A person who is term-limited for a position is eligible to run as follows:
 - 1. A person term-limited as a city council member is eligible to serve as mayor.
 - 2. A person term-limited as mayor is eligible to serve as a city council member.
 - 3. A person is eligible to serve in the role in which they are term-limited after a break in service of eighteen (18) months, during which the person may have served in a different elected office.
 - 4. A person is eligible to serve in the role in which they are term-limited if no other candidate has submitted a valid petition for the position. In such case, the term-limited person shall submit their petition for the position pursuant to the generally applicable procedures for becoming a candidate for such position. The finance officer shall hold the nominating petition of the term-limited person until such time as the submission deadline has passed. If any other candidate has submitted a valid petition for the office, the finance officer shall reject the petition of the term-limited person. If no other candidate has submitted a valid petition for the office, the finance officer shall process the nomination petition of the term-limited person as if the person was not term-limited.
- D. All ordinances and parts of ordinances in conflict herewith are hereby repealed."

INSTRUCTIONS TO SIGNERS:

- 1. Signers of this petition must individually sign their names in the form in which they are registered to vote or as they usually sign their names.
- 2. Before the petition is filed, each signer or the circulator must add the residence address of the signer and the date of signing.
- 3. Before the petition is filed, each signer or the circulator must print the name of the signer in the space provided and add the county of voter registration.
- 4. Abbreviations of common usage may be used. Ditto marks may not be used.
- 5. Failure to provide all information requested may invalidate the signature.

NAME	RESIDENCE	DATE/COUNTY
SIGN	STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER	DATE OF SIGNING
1 PRINT	CITY OR TOWN	COUNTY OF REGISTRATION

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:	August 18, 2025	Requested By:	Joe Schroeder
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):	NA		
Agenda Item:	Action to Approve Request for Restricted Parking on Capital Street Adjacent to High School		
Explanation/Background of Agenda Item Requested:	Puetz Design Build, representing the High School, has requested areas of restricted parking on Capital Street adjacent to the High School. Please see the attached map for the type of restricted parking requested and locations.		

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:	August 18, 2025	Requested By:	Justin Johnson
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):			
Agenda Item:	Action to Approve Participation in the Purdue Settlement (Opioid Litigation)		
Explanation/Background of Agenda Item Requested:	In order to participate in the Purdue Settlement regarding ongoing opioid litigation, the City must complete and sign the attached participation form. As with the other opioid settlements the City has participated in previously, this would result in the City receiving some funds over a number of years to be used for opioid-related expenses. Exact amounts have not been determined, but more information and the full settlement documents can be viewed at: https://nationalopioidsettlement.com/purdue-sacklers-settlements/ The attached documents include a summary letter and the participation form. If approved by council, staff will complete the necessary paperwork electronically for the City to participate in the Purdue Settlement.		

New National Opioids Settlement: Purdue
Opioids Implementation Administrator
opioidsparticipation@rubris.com

Mitchell city, SD
Reference Number: CL-1749835

TO LOCAL POLITICAL SUBDIVISIONS:

THIS PACKAGE CONTAINS DOCUMENTATION TO PARTICIPATE IN THE NEW NATIONAL OPIOIDS SETTLEMENT. YOU MUST TAKE ACTION IN ORDER TO PARTICIPATE.

Deadline: September 30, 2025

A new proposed national opioids settlement has been reached with Purdue (and certain of its affiliates) and the Sackler family. This *Participation Package* is a follow-up communication to the *Notice of New National Opioids Settlement* recently received electronically by your subdivision.

The proposed settlement is being implemented in connection with Purdue's bankruptcy proceedings, and consists of, among other things, a settlement of Purdue's claims against the Sacklers and certain other parties (referred to as the "Purdue Estate Settlement"), and settlements of direct claims against the Sacklers held by States, local governments and other creditors (collectively, the "Purdue Direct Settlement", and together with the Estate Settlement, the "Purdue Settlement"). The Purdue Direct Settlement for States and local governments is documented in the Governmental Entity and Shareholder Direct Settlement Agreement.

You are receiving this *Participation Package* because all eligible States and territories, including South Dakota, are participating in the Purdue Direct Settlement.

This electronic envelope contains:

- The *Participation Form* for the Purdue Direct Settlement, including a release of any claims

The *Participation Form* must be executed, without alteration, and submitted on or before September 30, 2025, in order for your subdivision to be considered for initial participation calculations and payment eligibility under the Purdue Direct Settlement.

Based upon subdivision participation forms received on or before September 30, 2025, the subdivision participation rate will be used to determine whether participation is sufficient for the Purdue Settlement to move forward and whether a state earns its maximum potential payment under the Purdue Direct Settlement. If the Purdue Settlement moves forward and goes effective, your release will become

effective. If the Purdue Settlement does not move forward, that release will not become effective.

Any subdivision that does not participate in the Purdue Direct Settlement cannot directly share in the Purdue Direct Settlement funds, even if other subdivisions in the state are participating and sharing in those Purdue Direct Settlement funds. Any subdivision that does not participate may also reduce the amount of money for programs to remediate the opioid crisis in its state. Please note, a subdivision will not necessarily directly receive Purdue Settlement funds by participating; decisions on how Purdue Settlement funds will be allocated within a state are subject to intrastate agreements or state statutes.

You are encouraged to discuss the terms and benefits of the Purdue Settlement with your counsel, your Attorney General's Office, and other contacts within your state. Many states are implementing and allocating funds for the Purdue Settlement the same as they did for the prior opioids settlements but states may choose to treat the Purdue Settlement differently.

Information and documents regarding the Purdue Settlement, including a complete copy of the Governmental Entity and Shareholder Direct Settlement Agreement, and how it is being implemented in your state and how funds will be allocated within your state can be found on the national settlement website at <https://nationalopioidsettlement.com/purdue-sacklers-settlements/>. This website will be supplemented as additional documents are created.

How to return signed forms:

There are three methods for returning the executed *Participation Form* and any supporting documentation to the Implementation Administrator:

- (1) *Electronic Signature via DocuSign*: Executing the *Participation Form* electronically through DocuSign will return the signed form to the Implementation Administrator and associate your form with your subdivision's records. Electronic signature is the most efficient method for returning the *Participation Form*, allowing for more timely participation and the potential to meet higher settlement payment thresholds, and is therefore strongly encouraged.
- (2) *Manual Signature returned via DocuSign*: DocuSign allows forms to be downloaded, signed manually, then uploaded to DocuSign and returned automatically to the Implementation Administrator. Please be sure to complete all fields. As with electronic signature, returning a manually signed *Participation Form* via DocuSign will associate your signed forms with your subdivision's records.
- (3) *Manual Signature returned via electronic mail*: If your subdivision is unable to return an executed *Participation Form* using DocuSign, the signed *Participation Form* may be returned via electronic mail to opioidsparticipation@rubris.com.

Please include the name, state, and reference ID of your subdivision in the body of the email and use the subject line Settlement Participation Form – [Subdivision Name, Subdivision State] – [Reference ID].

Detailed instructions on how to sign and return the *Participation Form*, including changing the authorized signer, can be found at <https://nationalopioidsettlement.com/purdue-sacklers-settlements/>. You may also contact opioidsparticipation@rubris.com.

YOU MUST PARTICIPATE IN THE PURDUE DIRECT SETTLEMENT BY RETURNING YOUR PARTICIPATION FORM IN ORDER TO RECEIVE THE BENEFITS OF THE PURDUE SETTLEMENT.

Please note that this is NOT a solicitation or a request for subdivisions to submit votes on the Purdue bankruptcy plan. This settlement package only pertains to a decision to participate in the Purdue Direct Settlement. If you receive a package to vote on the plan you should follow the applicable instructions for voting. PLEASE NOTE THAT VOTING ON THE PLAN IS SEPARATE FROM PARTICIPATION IN THE PURDUE DIRECT SETTLEMENT.

The sign-on period for subdivisions ends on September 30, 2025.

If you have any questions about executing the *Participation Form*, please contact your counsel, the Implementation Administrator at opioidsparticipation@rubris.com.

Thank you,

Implementation Administrator for the Purdue Direct Settlement

The Implementation Administrator is retained to provide the settlement notice required by the Purdue Direct Settlement to manage the collection of the participation forms for it.

EXHIBIT K
Subdivision Participation and Release Form

Governmental Entity: Mitchell city	State: SD
Authorized Signatory:	
Address 1:	
Address 2:	
City, State, Zip:	
Phone:	
Email:	

The governmental entity identified above (“*Governmental Entity*”), in order to obtain and in consideration for the benefits provided to the Governmental Entity pursuant to that certain Governmental Entity & Shareholder Direct Settlement Agreement accompanying this participation form (the “*Agreement*”)¹, and acting through the undersigned authorized official, hereby elects to participate in the Agreement, grant the releases set forth below, and agrees as follows.

1. The Governmental Entity is aware of and has reviewed the Agreement, and agrees that by executing this Participation and Release Form, the Governmental Entity elects to participate in the Agreement and become a Participating Subdivision as provided therein.
2. The Governmental Entity shall promptly after the Effective Date, and prior to the filing of the Consent Judgment, dismiss with prejudice any Shareholder Released Claims and Released Claims that it has filed. With respect to any Shareholder Released Claims and Released Claims pending in *In re National Prescription Opiate Litigation*, MDL No. 2804, the Governmental Entity authorizes the Plaintiffs’ Executive Committee to execute and file on behalf of the Governmental Entity a Stipulation of Dismissal with Prejudice substantially in the form found at <https://nationalopiodsettlement.com>.
3. The Governmental Entity agrees to the terms of the Agreement pertaining to Participating Subdivisions as defined therein.
4. By agreeing to the terms of the Agreement and becoming a Releasor, the Governmental Entity is entitled to the benefits provided therein, including, if applicable, monetary payments beginning following the Effective Date.
5. The Governmental Entity agrees to use any monies it receives through the Agreement solely for the purposes provided therein.
6. The Governmental Entity submits to the jurisdiction of the court in the Governmental Entity’s state where the Consent Judgment is filed for purposes limited to that court’s role as and to the extent provided in, and for resolving disputes to the extent provided in, the

¹ Capitalized terms used in this Exhibit K but not otherwise defined in this Exhibit K have the meanings given to them in the Agreement or, if not defined in the Agreement, the Master Settlement Agreement.



Agreement. The Governmental Entity likewise agrees to arbitrate before the National Arbitration Panel as provided in, and for resolving disputes to the extent otherwise provided in, the Agreement.

7. The Governmental Entity has the right to enforce the Agreement as provided therein.
8. The Governmental Entity, as a Participating Subdivision, hereby becomes a Releasor for all purposes in the Agreement, including without limitation all provisions of Article 10 (Release), and along with all departments, agencies, divisions, boards, commissions, districts, instrumentalities of any kind and attorneys, and any person in his or her official capacity whether elected or appointed to serve any of the foregoing and any agency, person, or other entity claiming by or through any of the foregoing, and any other entity identified in the definition of Subdivision Releasor, to the maximum extent of its authority, for good and valuable consideration, the adequacy of which is hereby confirmed, the Shareholder Released Parties and Released Parties are, as of the Effective Date, hereby released and forever discharged by the Governmental Entity and its Subdivision Releasors from: any and all Causes of Action, including, without limitation, any Estate Cause of Action and any claims that the Governmental Entity or its Subdivision Releasors would have presently or in the future been legally entitled to assert in its own right (whether individually or collectively), notwithstanding section 1542 of the California Civil Code or any law of any jurisdiction that is similar, comparable or equivalent thereto (which shall conclusively be deemed waived), whether existing or hereinafter arising, in each case, (A) directly or indirectly based on, arising out of, or in any way relating to or concerning, in whole or in part, (i) the Debtors, as such Entities existed prior to or after the Petition Date, and their Affiliates, (ii) the Estates, (iii) the Chapter 11 Cases, or (iv) Covered Conduct and (B) as to which any conduct, omission or liability of any Debtor or any Estate is the legal cause or is otherwise a legally relevant factor (each such release, as it pertains to the Shareholder Released Parties, the “Shareholder Released Claims”, and as it pertains to the Released Parties other than the Shareholder Released Parties, the “Released Claims”). For the avoidance of doubt and without limiting the foregoing: the Shareholder Released Claims and Released Claims include any Cause of Action that has been or may be asserted against any Shareholder Released Party or Released Party by the Governmental Entity or its Subdivision Releasors (whether or not such party has brought such action or proceeding) in any federal, state, or local action or proceeding (whether judicial, arbitral, or administrative) (A) directly or indirectly based on, arising out of, or in any way relating to or concerning, in whole or in part, (i) the Debtors, as such Entities existed prior to or after the Petition Date, and their Affiliates, (ii) the Estates, (iii) the Chapter 11 Cases, or (iv) Covered Conduct and (B) as to which any conduct, omission or liability of any Debtor or any Estate is the legal cause or is otherwise a legally relevant factor.
9. As a Releasor, the Governmental Entity hereby absolutely, unconditionally, and irrevocably covenants not to bring, file, or claim, or to cause, assist or permit to be brought, filed, or claimed, or to otherwise seek to establish liability for any Shareholder Released Claims or Released Claims against any Shareholder Released Party or Released Party in any forum whatsoever, subject in all respects to Section 9.02 of the Master Settlement Agreement. The releases provided for herein (including the term “Shareholder Released



Claims” and “Released Claims”) are intended by the Governmental Entity and its Subdivision Releasors to be broad and shall be interpreted so as to give the Shareholder Released Parties and Released Parties the broadest possible release of any liability relating in any way to Shareholder Released Claims and Released Claims and extend to the full extent of the power of the Governmental Entity to release claims. The Agreement shall be a complete bar to any Shareholder Released Claim and Released Claims.

10. To the maximum extent of the Governmental Entity’s power, the Shareholder Released Parties and the Released Parties are, as of the Effective Date, hereby released and discharged from any and all Shareholder Released Claims and Released Claims of the Subdivision Releasors.
11. The Governmental Entity hereby takes on all rights and obligations of a Participating Subdivision as set forth in the Agreement.
12. In connection with the releases provided for in the Agreement, each Governmental Entity expressly waives, releases, and forever discharges any and all provisions, rights, and benefits conferred by any law of any state or territory of the United States or other jurisdiction, or principle of common law, which is similar, comparable, or equivalent to § 1542 of the California Civil Code, which reads:

General Release; extent. A general release does not extend to claims that the creditor or releasing party does not know or suspect to exist in his or her favor at the time of executing the release that, if known by him or her, would have materially affected his or her settlement with the debtor or released party.

A Releasor may hereafter discover facts other than or different from those which it knows, believes, or assumes to be true with respect to the Shareholder Released Claims or such other Claims released pursuant to this release, but each Governmental Entity hereby expressly waives and fully, finally, and forever settles, releases and discharges, upon the Effective Date, any and all Shareholder Released Claims or such other Claims released pursuant to this release that may exist as of such date but which Releasors do not know or suspect to exist, whether through ignorance, oversight, error, negligence or through no fault whatsoever, and which, if known, would materially affect the Governmental Entities’ decision to participate in the Agreement.

13. Nothing herein is intended to modify in any way the terms of the Agreement, to which Governmental Entity hereby agrees. To the extent any portion of this Participation and Release Form not relating to the release of, or bar against, liability is interpreted differently from the Agreement in any respect, the Agreement controls.
14. Notwithstanding anything to the contrary herein or in the Agreement, (x) nothing herein shall (A) release any Excluded Claims or (B) be construed to impair in any way the rights and obligations of any Person under the Agreement; and (y) the Releases set forth herein shall be subject to being deemed void to the extent set forth in Section 9.02 of the Master Settlement Agreement.



I have all necessary power and authorization to execute this Participation and Release Form on behalf of the Governmental Entity.

Signature: _____

Name: _____

Title: _____

Date: _____



CITY OF MITCHELL

City Council Meeting Agenda Item Request



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

Meeting Date Requested:	August 18, 2025	Requested By:	Dean Knippling
Desired Action of City Council:	Approve		
Amount Budgeted in current fiscal year for this item (if applicable):	NA		
Agenda Item:	Action to Approve Agreement #A2025-49, Dispatch Communications Equipment and Maintenance with Two Way Solutions		
Explanation/Background of Agenda Item Requested:	The Mitchell Regional 911 Center at the Police Department is asking for permission to purchase new Zetron radio equipment and Software updates, and to enter into a five-year service contract with Two Way Solutions for warranty work and updates for the purchased equipment. This is replacing equipment originally purchased in 2017 and is used for radio communications and paging for six counties. Cost of the new equipment is \$35,135.00 with installation and the first year of service contract is \$14,283.00, for a total first year payment of \$49,418.00. The remaining payment schedule is as follows: 2026 - \$15,679.42 2027 - \$17,075.99 2028 - \$18,472.56 2029 - \$19,869.13 This equipment was budgeted to be purchased in the 2024 budget but was not due to a possible new radio upgrade by the State. The money budgeted in the 2024 budget that was carried over to the 2025 budget is \$58,430.00. The Dispatch Center will not have to pay a reinstatement fee of \$11,130 if this purchase agreement is signed by September 1, 2025.		

We hereby propose the following specifications and price for the maintenance of the following

Dispatch Communications Equipment at the Mitchell Police Department:

Includes:

- (X) On site Radio Equipment; Includes Control Stations accessed by the console.
- (X) Position Max Dispatch Console Zetron
- (X) MAX Dispatch Console On Site

CONTRACT TERMS

- The period covered under this contract is **2025 date of install-2029**.
- Remote monitoring equipment will be installed after the signing of this contract.

CONTRACT COVERAGE

Coverage includes technical service and mileage 24 hours a day, parts covered under Zetron Connected Care contract, on listed equipment to the level that factory support is available. Response time for emergency calls is 4 hours.

CONTRACT EXCLUSIONS

This contract does not cover acts of God, lightning damage or equipment abuse; also excluded are power sources (UPS Systems, batteries, battery chargers, power lines, phone lines, etc.), towers, antennas, feedlines, duplexers, Base station radios, theft or induction of liquids. Customer will be billed standard rates for work not covered by the contract. Equipment no longer supported by the manufacturer may not be repaired under this contract.

TWS MAINT. CONTRACT PRICING

To be invoiced yearly, starting on 2025 installation date through the end of this contract term 2030.

2025 - \$14,282.85
2026 - \$15,679.42
2027 - \$17,075.99
2028 - \$18,472.56
2029 - \$19,869.13

AGREED TO BY:

Dean Knippling
Chief of Police
Mitchell Police Department
201 W 1ST AVE
Mitchell SD, 57301
605-995-8400

Jay Gerlach
Two Way Solutions Inc.
700 E. 3rd Street
Sioux Falls, SD 57103
(605) 334-9816

We have prepared a quote for you

Mitchell PD Zetron Update QUOTE ECLQ325-1408

Quote # 000036
Version 1

Prepared for:

MITCHELL POLICE DEPT

Prepared by:

Jeff Stahlecker

Phone: 605-334-9816

Email: JEFFS@TWOWAYSOLUTIONSINC.COM
www.twowaysolutionsinc.com

Web:

Hardware

Description	Price	Qty	Ext. Price
901-9740 ZETRON MAX CENTRAL PLATFORM	\$5,120.00	2	\$10,240.00
950-1337 ZETRON MAX WORKSTATION	\$3,548.75	4	\$14,195.00
802-5593 COMPUTER, LAPTOP, W11, STANDARD	\$3,375.00	1	\$3,375.00
LABOR LABOR TO INSTALL SYSTEM	\$6,000.00	1	\$6,000.00
XMP-0344-RCA REMOTE CONFIGURE SERVICES	\$1,075.00	1	\$1,075.00
TRIP CHARGE TRIP CHARGE	\$125.00	2	\$250.00
Subtotal:			\$35,135.00

Services

Description	Price	Qty	Ext. Price
ZCC-MXD-0001-01 ZETRON CONNECTED CARE MAX D (ANNUAL) WITH TWO WAY SOLUTIONS 2025-2026	\$14,282.85	1	\$14,282.85
ZCC-MXD-0001-02 ZETRON CONNECTED CARE MAX D (ANNUAL) WITH TWO WAY SOLUTIONS 2026-2027	\$15,679.42	1	\$15,679.42
ZCC-MXD-0001-03 ZETRON CONNECTED CARE MAX D (ANNUAL) WITH TWO WAY SOLUTIONS 2027-2028	\$17,075.99	1	\$17,075.99
ZCC-MXD-0001-04 ZETRON CONNECTED CARE MAX D (ANNUAL) WITH TWO WAY SOLUTINS 2028-2029	\$18,472.56	1	\$18,472.56
ZCC-MXD-0001-05 ZETRON CONNECTED CARE MAX D (ANNUAL) WITH TWO WAY SOLUTINS 2029-2030	\$19,869.13	1	\$19,869.13
Subtotal:			\$85,379.95

Managed Services

Description	Price	Qty	Ext. Price
XMP-0344-SSL MAX PSP EXTENDED SERVICE PLAN REINSTATEMENT FEE	\$2,226.00	5	\$11,130.00
Subtotal:			\$11,130.00

Phone: 605-334-9816

Email: JEFFS@TWOWAYSOLUTIONSINC.COM
www.twowaysolutionsinc.com

Web:

Mitchell PD Zetron Update QUOTE ECLQ325-1408

Prepared by:

Two Way Solutions Inc

Jeff Stahlecker

605-334-9816

Fax 605-334-1554

JEFFS@TWOWAYSOLUTIONSINC.COM

Prepared for:

MITCHELL POLICE DEPT

201 W 1ST AVE

MITCHELL, SD 57301

Dawn Niehoff

605-770-4882

Dawn.Niehoff@cityofmitchellsd.gov

Quote Information:

Quote #: 000036

Version: 1

Delivery Date: 07/21/2025

Expiration Date: 07/25/2025

Quote Summary	Amount
Hardware	\$35,135.00
Services	\$85,379.95
Managed Services	\$11,130.00
Total:	\$131,644.95

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

Two Way Solutions Inc

MITCHELL POLICE DEPT

Signature: _____

Name: Jeff Stahlecker

Title: Sales

Date: 07/21/2025

Signature: _____

Name: Dawn Niehoff

Date: _____

CITY OF MITCHELL

City Council Meeting Agenda Item Request



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

Meeting Date Requested:	August 18, 2025	Requested By:	Joe Schroeder
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):	604-43200-43310, \$30,000,000		
Agenda Item:	Action to Approve Agreement #A2025-50, Contribution in Aid & Service Line Agreement for New KVA Service to Blower Building at WWTP with Central Electric		
Explanation/Background of Agenda Item Requested:	Agreement A2025-50 with Central Electric provides electric service to the South Wastewater Treatment Plant. Central Electric is charging the City \$26,020.46 as a connection fee. The agreement states we shall take electric service for a minimum of five years. If the service is disconnected before the five year period, the City shall continue to pay the monthly minimum until the five year period has lapsed. Staff recommends City Council approval of the attached agreement with Central Electric in an amount not to exceed \$26,020.46 as outlined in the attached agreement. Project Background: The current south wastewater treatment plant was built in the 1970's. The project work includes refurbishing existing blower/electrical building, new activated sludge blower building and aeration system, refurbish existing clarifiers and construct new clarifier, new aerobic sludge digestion and dewatering and additional equalization at the north plant along with other miscellaneous site improvements.		

**CENTRAL ELECTRIC COOPERATIVE
NEW ELECTRIC SERVICE AGREEMENT**

This Electric Service Agreement ("Agreement") is made and entered into by and between City of Mitchell (The Member), and Central Electric Cooperative, Inc. a South Dakota electric cooperative corporation with its business headquarters located at 25487 403rd Ave., Mitchell, SD 57301 ("the Cooperative"). Each of the Member and the Cooperative may individually be referred to as "Party" and collectively as "Parties."

The member agrees to pay the contribution in aid to construction based on Central Electric Line and Service Extension Policy 301. The contribution in aid reflects only a portion of the total cost to construct the line extension to the property. The Electric Service facilities installed by the Cooperative shall remain the property of the Cooperative and payment by the Member shall not entitle the Member to ownership interest or rights therein.

It is agreed that the Member will maintain, or cause to be maintained, uninterrupted electric service for a minimum period of at least sixty (60) months. If electric service is disconnected for any reason prior to the end of the sixty (60) month period, the Member agrees to pay the minimum monthly bill for the time frame difference between the minimum period of sixty (60) months and the cumulative months of receiving electric service prior to the date of disconnection.

The Cooperative shall not be responsible for delays in making installation caused by inability to obtain materials, weather, or other unusual conditions not under its control. The Cooperative will use reasonable diligence to furnish a regular and uninterrupted supply of energy; however, interruptions or partial interruptions may occur or service may be curtailed or fail as a result of circumstances beyond the control of the Cooperative. Interruption of service should be reported by the Member to the Cooperative.

The Member is requesting Electric Service to be located at

260-01-256-71 (New Lagoon Blower Building) WB# 223418
(Legal description or 911 address)

The term of this agreement shall be sixty (60) months from the date the electric service is activated. By signing this agreement, the Member agrees to all applicable policies and procedures outlined by the Cooperative, copies of which will be provided to the Member upon request.

Signature of the Member

Brian Butz
Signature of the Cooperative Representative

Date

8/8/2025
Date

CITY OF MITCHELL

City Council Meeting Agenda Item Request



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

Meeting Date Requested:	August 18, 2025	Requested By:	Justin Johnson
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):			
Agenda Item:	Action to Approve Resolution #R2025-60, Surplus and Auction of Trailer and Shed in the 1100 and 1200 Block of East 1st Ave		
Explanation/Background of Agenda Item Requested:	This resolution provides for the surplus of one trailer and one shed in the 1100 and 1200 Block of East 1st Avenue and sets terms for their removal by the successful bidder. The auction will be for the trailer and shed only, which are sold individually, and not for any interest in the land itself. Notice of the Auction will be published twice with the first publication to be at least 10 days before the auction. It is anticipated that the auction will be held on September 3rd, 2025 at 11:00 AM on the site of the trailers and shed in the 1100 and 1200 block of E 1st Avenue. Trailer 11 was previously approved for surplus and auction where no bid was made on the unit, but this resolution resets the date and time for the trailer to be auctioned. The shed has not yet been surplused.		

RESOLUTION #R2025-60

A RESOLUTION PROVIDING FOR THE SURPLUS AND AUCTION OF ONE TRAILER AND ONE SHED LOCATED IN THE 1100 AND 1200 BLOCK OF EAST 1ST AVENUE

WHEREAS the City of Mitchell is the owner of real property in the 1100 and 1200 Block of East 1st Avenue in Mitchell, and there are currently trailer units and other buildings located on the property; and

WHEREAS the City previously approved the surplus of the trailer unit located on Lot 11 which did not sell at auction. There is also a shed marked as Shed 111 which has not been previously surplus, that the City desires to auction; and

WHEREAS, the City desires to remove the trailer unit and shed 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 unit and shed 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 and/or shed 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 unit located on Lot 11 of the Parkview Homes complex in the 1100 and 1200 Block of East 1st Avenue, as well as the shed marked as Shed 111, are no longer necessary, useful, or suitable for the purpose for which they were acquired; and

IT IS FURTHER RESOLVED that such trailer unit and shed shall be sold at auction upon such terms as the Public Works department may provide in advance of the auction. Notice of the auction shall be published twice with the first occurring at least 10 days prior to the sale. However, the auction shall be for the trailer unit and shed 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 and/or shed to the successful bidder by signing the terms and conditions sheet of the successful bidder or bidders; and

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

Adopted by the Mitchell, South Dakota City Council in regular session this _____ day of _____, 2025, with:

_____ votes cast in favor of adoption,
_____ votes cast against adoption, and
_____ votes abstaining.

Attest:

Jordan Hanson – Mayor

Michelle Bathke – Finance Officer

(seal)

City of Mitchell Terms and Conditions Sheet
Sale and Removal of Trailer and Shed in the 1100 and 1200 Block of East 1st Avenue

THE FOLLOWING TERMS AND CONDITIONS apply to the auction of one trailer and one shed at the Parkview Homes complex located in the 1100 and 1200 Block of East 1st Ave pursuant to Resolution R2025-60. The terms and conditions have been provided in advance of the auction of said trailer and shed and the Awardee agrees to the terms and conditions by bidding.

1. Awardee understands and agrees that the auction, sale, and removal of the trailer and shed in the 1100 and 1200 Block of East 1st Ave is for the trailer unit and shed themselves in as is condition and the removal thereof. The trailer unit and shed will be sold individually with the trailer currently being located on Lot 11 and the shed being marked as Shed 111 within the Parkview Homes complex. No interest in the real property itself shall accrue, transfer, or otherwise vest in Awardee, other than the right of ingress and egress to complete the removal of the awarded trailer unit and/or shed as herein provided.
2. The Awardee shall make payment in full for the awarded trailer unit and/or shed at the time of the auction.
3. The Awardee shall remove the awarded trailer unit and/or shed no later than November 1, 2025. If Awardee fails to remove the awarded trailer unit and/or shed by November 1, 2025, then Awardee shall be responsible to pay City liquidated damages in the amount of \$200 per day for every day after November 1, 2025.
4. If Awardee fails to complete the removal of the awarded trailer unit and/or shed by December 1, 2025, then Awardee shall forfeit the awarded trailer unit and/or shed and shall not be entitled to a refund of any portion of their payment. In addition, the City will then demolish the trailer unit and/or shed upon a failure to remove the awarded trailer unit and/or shed by November 1, 2025. Should it be necessary for the City to proceed with demolition of the awarded trailer unit and/or shed, the Awardee will be responsible for liquidated damages in the total amount of \$15,000.
5. Awardee shall have the right to take anything attached to the awarded trailer unit and/or shed outside or inside.
6. Awardee shall be solely responsible for providing the equipment and personnel necessary to complete the removal of the awarded trailer unit and/or shed. Awardee will be compliant with all federal, state, and local laws and regulations applicable to Awardee's operation.
7. Awardee will not discriminate against any employee or applicant for employment because of race, creed, color, national origin, or on the basis of any other protected class characteristics. Such action shall include, but not limited to, the following: employment, upgrading, demotion or transfer, recruitment or recruitment training, layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. Awardee agrees to post in conspicuous places, available to employees and applicants for employment, any applicable federal government notices setting forth the provision of this non-discrimination clause.
8. Awardee, or awardee's moving contractor, shall maintain general liability insurance with a limit of not less than \$1,000,000.00 each occurrence. If such insurance contains a general aggregate limit, it shall apply separately to the removal project or be no less than two times the occurrence limit. Such insurance shall add the City of Mitchell, its officials, employees, agents, and assigns, as additional insured. Awardee shall file a certificate of insurance with the City indicating such coverage

amounts.

9. To the extent permitted by law, Awardee shall indemnify and hold harmless the City, its officers, employees, and agents, from and against all claims, damages, losses, and expenses, including but not limited to, attorney's fees, arising out of the removal project and which are caused in whole or in part by any act or omission of Awardee, its employees, volunteers, and agents.

10. Awardee shall be deemed an independent party and no special legal relationship shall arise between the City and Awardee as a result of the auction or removal project which would result in City being liable for the acts or omissions of Awardee.

11. If any provision of these terms and conditions, or any part of a provision, is deemed unenforceable by a court of competent jurisdiction, then the remaining provisions and parts of provisions shall remain in full force and effect to the maximum extent permitted by law.

12. These terms and conditions constitute the full and final agreement of the parties and may not be amended or assigned except in writing signed by both parties.

EVERY BIDDER MUST AGREE TO THESE TERMS AND CONDITIONS BY SIGNING THE AWARDEE LINE BELOW AS A PREREQUISITE TO BIDDING ON THE STRUCTURE.

AWARDEE

_____	Date: _____
Signature	
_____	Time: _____
Print Name	

UPON COMPLETION OF THE AUCTION, THE MAYOR AND FINANCE OFFICER ARE AUTHORIZED TO AWARD THE BUILDING AND/OR TRAILER UNIT(S) TO THE SUCCESSFUL BIDDER BY SIGNING THE TERMS AND CONDITIONS SHEET OF THE SUCCESSFUL BIDDER. THIS AWARD IS EFFECTIVE AS TO:

UNIT _____	IN THE AMOUNT OF _____
UNIT _____	IN THE AMOUNT OF _____
UNIT _____	IN THE AMOUNT OF _____
UNIT _____	IN THE AMOUNT OF _____

CITY OF MITCHELL

_____	Date: _____
Jordan Hanson, Mayor	

Attest:

Michelle Bathke, Finance Officer

(seal)

NOTICE OF AUCTION

SALE AND REMOVAL OF TRAILER AND SHED IN THE 1100 AND 1200 BLOCK OF EAST 1ST AVENUE

An Auction for one trailer and one shed to be removed from the Parkview Homes complex located in the 1100 and 1200 Block of East 1st Avenue will be conducted at 11:00 AM on September 3rd, 2025 on the site of the trailer and shed in the 1100 and 1200 Block of E 1st Ave, Mitchell SD. The bidder must complete a Terms and Conditions Sheet and be in attendance for a bid to be submitted. Bids will not be accepted over the phone.

Awardee understands and agrees that the auction, sale, and removal of the trailer and shed in the 1100 and 1200 Block of East 1st Avenue is for the trailer unit and shed themselves, in as is condition, and the removal thereof. The trailer unit and shed will be sold individually with the trailer currently being located on Lot 11 and the shed being marked as Shed 111 within the Parkview Homes complex. No interest in the real property itself shall accrue, transfer, or otherwise vest in Awardee, other than the right of ingress and egress to complete the removal of the trailer and/or shed as provided in the Terms and Conditions Sheet. Awardee shall have the right to take anything attached to the awarded trailer unit and/or the awarded shed, outside or inside. The Awardee shall make payment in full for the trailer unit and/or shed at the time of the auction.

The Terms and Conditions Sheet is on file in the Office of the Finance Officer, and may be obtained from the Engineering Department, 612 North Main Street, Mitchell, South Dakota 57301. Bidder agrees to be bound by the Terms and Conditions Sheet if bidding on the property.

Please contact the Office of Public Works at (605) 995-8433 or stop at the office at 612 N Main Street to schedule a viewing of the building.

The City of Mitchell reserves the right to reject any or all bids.

Dated _____.

**Michelle Bathke
Finance Officer**

Published twice on: 8/23/2025 and 8/27/2025



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:	August 18, 2025	Requested By:	Justin Johnson
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):			
Agenda Item:	Action to Approve Resolution #R2025-61, Authorizing Legal Action in Relation to Parkview Leases		
Explanation/Background of Agenda Item Requested:	Several leases at the Parkview Homes complex that the City bought in May are expiring this month. The City has provided the tenants with notice of when they need to be out of the units. If the tenants do not vacate on time, this resolution will authorize any necessary court actions to resolve the situation. More details are provided in the resolution.		

RESOLUTION NO. R2025-61

A RESOLUTION AUTHORIZING LEGAL ACTION IN RELATION TO LEASES AT THE PARVIEW HOMES COMPLEX

WHEREAS, the City of Mitchell purchased real property in the 1100 and 1200 Blocks of East 1st Avenue in Mitchell (the “Parkview Homes Property”) on May 8th, 2025; and

WHEREAS, the Parkview Homes Property was the location of a number of mobile home and rental units which the City was assigned the leases relating to the Parkview Homes Property at the time of closing the purchase; and

WHEREAS, several of these leases were month to month and the City notified those lessees that their leases would not be extended beyond August 31, 2025; and

WHEREAS, one of these leases was for a set period of time expiring on August 24, 2025 and the City notified that lessee that their lease would not be extended beyond August 24, 2025; and

WHEREAS, in the event that the lessees do not vacate their units by the termination date, the City must take legal action to remove the holdover tenants and such legal action must be authorized by the City Council; and

WHEREAS, the City Council believes it is in the best interests of the City to authorize such auction immediately so that such auctions can be initiated without delay if any tenants remain beyond their termination date.

BE IT RESOLVED by the City of Mitchell, South Dakota:

1. That the above recitals are hereby incorporated.
2. That actions for Forcible Entry and Detainer are authorized under SDCL Chapter 21-16 in cases where a lessee holds over after the termination of their lease or expiration of their term.
3. That there are currently several tenants currently residing at the Parkview Homes Property who have leases expiring on or before August 31, 2025.
4. That in the event that one or more of said tenants with leases expiring on or before August 31, 2025 fail to vacate their unit by the date the lease terminates, the City Attorney is hereby authorized to take any and all actions required by law to remove the tenant(s) from their corresponding unit(s) and for the city to reclaim possession of the unit(s). Requests for unpaid rent, damages for waste committed by the tenant, or any other cause of action arising out of the lease of the unit(s) that the City Attorney determines to be appropriate is also hereby authorized.

Adopted by the Mitchell, South Dakota City Council in regular session this _____ day of _____, 2025, with:

_____ votes cast in favor of adoption,
_____ votes cast against adoption, and
_____ votes abstaining.

Jordan Hanson – Mayor

Attest:

Michelle Bathke – City Finance Officer

(seal)

CITY OF MITCHELL

City Council Meeting Agenda Item Request



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

Meeting Date Requested:	August 18, 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 #R2025-62, Plat of Lot 1, Block 10, a subdivision of Block 4 of Westwood First Addition		
Explanation/Background of Agenda Item Requested:	Plat of Lot 1, Block 10, a subdivision of Block 4 of Westwood First Addition in the NW 1/4 of Section 16, T 103 N, R 60 W of the 5th P.M., City of Mitchell, Davison County, South Dakota; as requested by CJM Consulting Inc. Planning Commission motioned to approve. All present voting aye; motion carried. See Planning Commission Unsigned Minutes 08-11-2025.		

RESOLUTION #R2025-62

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 11th day of August, 2025; and

WHEREAS, it appears from an examination of the PLAT OF LOT 1, BLOCK 10, A SUBDIVISION OF BLOCK 4 OF WESTWOOD FIRST ADDITION IN THE NW 1/4 OF SECTION 16, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, as prepared by Jeremy A. Wolbrink, a duly licensed Land Surveyor in and for the State of South Dakota, that said is in accordance with the system of streets and alleys set forth in the master plan adopted by the City Planning Commission of the City of Mitchell, South Dakota, and that such plat has been prepared according to law;

THEREFORE, be it resolved by the City Council of Mitchell, South Dakota that the PLAT OF LOT 1, BLOCK 10, A SUBDIVISION OF BLOCK 4 OF WESTWOOD FIRST ADDITION IN THE NW 1/4 OF SECTION 16, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, as prepared by Jeremy A. Wolbrink, be and the same is approved and the description set forth therein and the accompanying surveyor's certificate shall prevail.

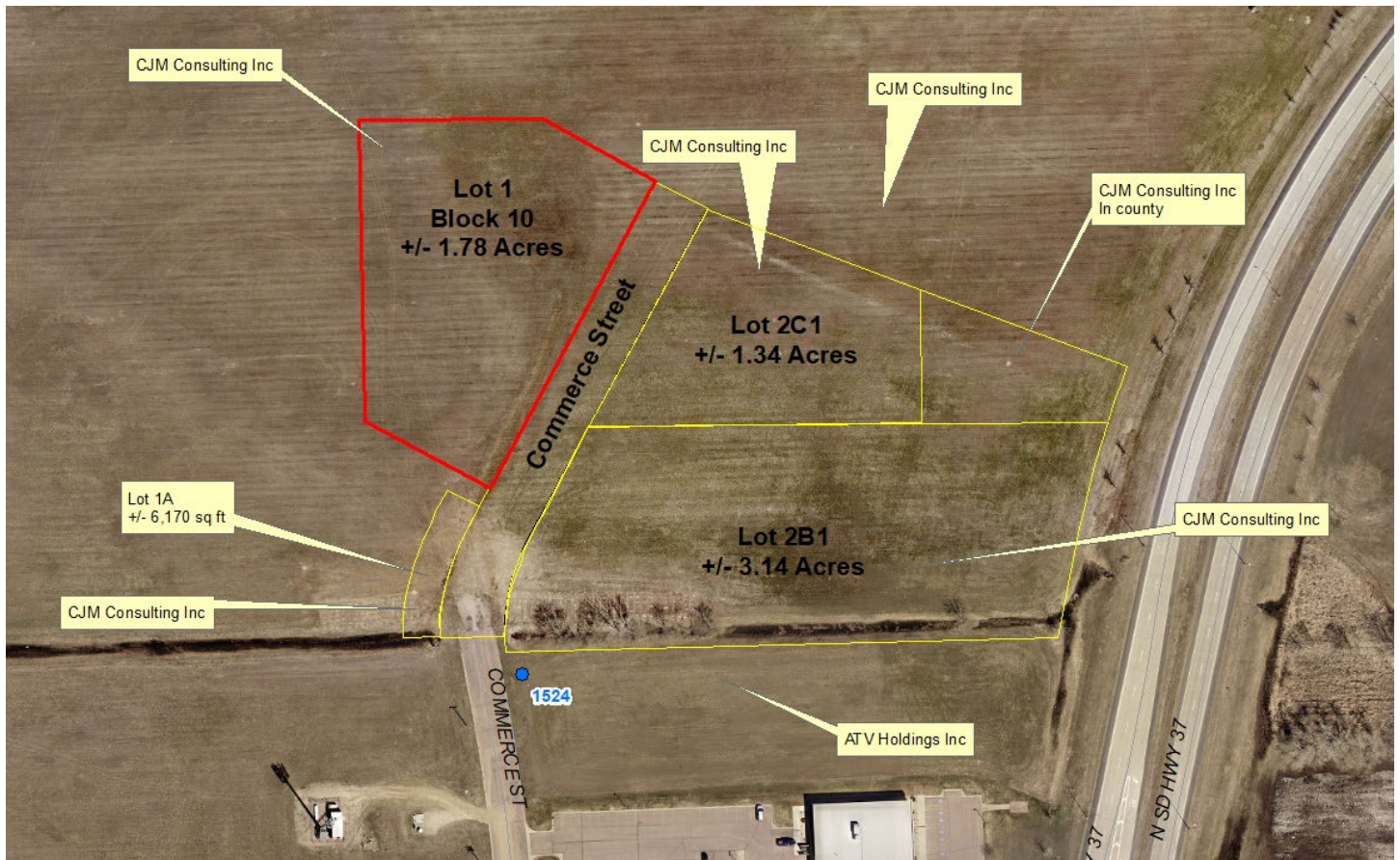
I, Michelle Bathke, Finance Officer of the City of Mitchell, South Dakota, do hereby certify that the foregoing resolution was passed by the City of Mitchell, South Dakota, at a meeting thereof held on the 18th day of August, 2025.

MAYOR

ATTEST:

FINANCE OFFICER

{SEAL}





1 Inch = 100 Feet

LEGEND

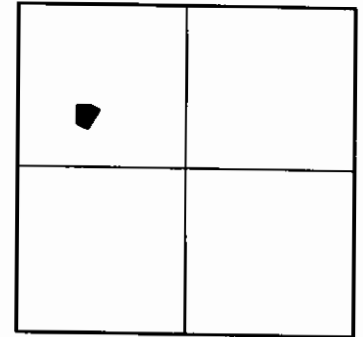
- = FOUND IRON MONUMENT
- = SET 5/8" X 18" REBAR WITH PLASTIC CAP NO. 13714
- 100' (P) = PLATTED BEARING OR DISTANCE
- 100' = MEASURED BEARING OR DISTANCE
- = SET NAIL
- △ = SET SURVEY SPIKE
- 4.00 CH (P) = PLATTED DISTANCE IN CHAINS
- = FOUND NAIL
- ◇ = SET 3/8" X 12" SPIKE W/WASHER JAW-13714
- WM =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

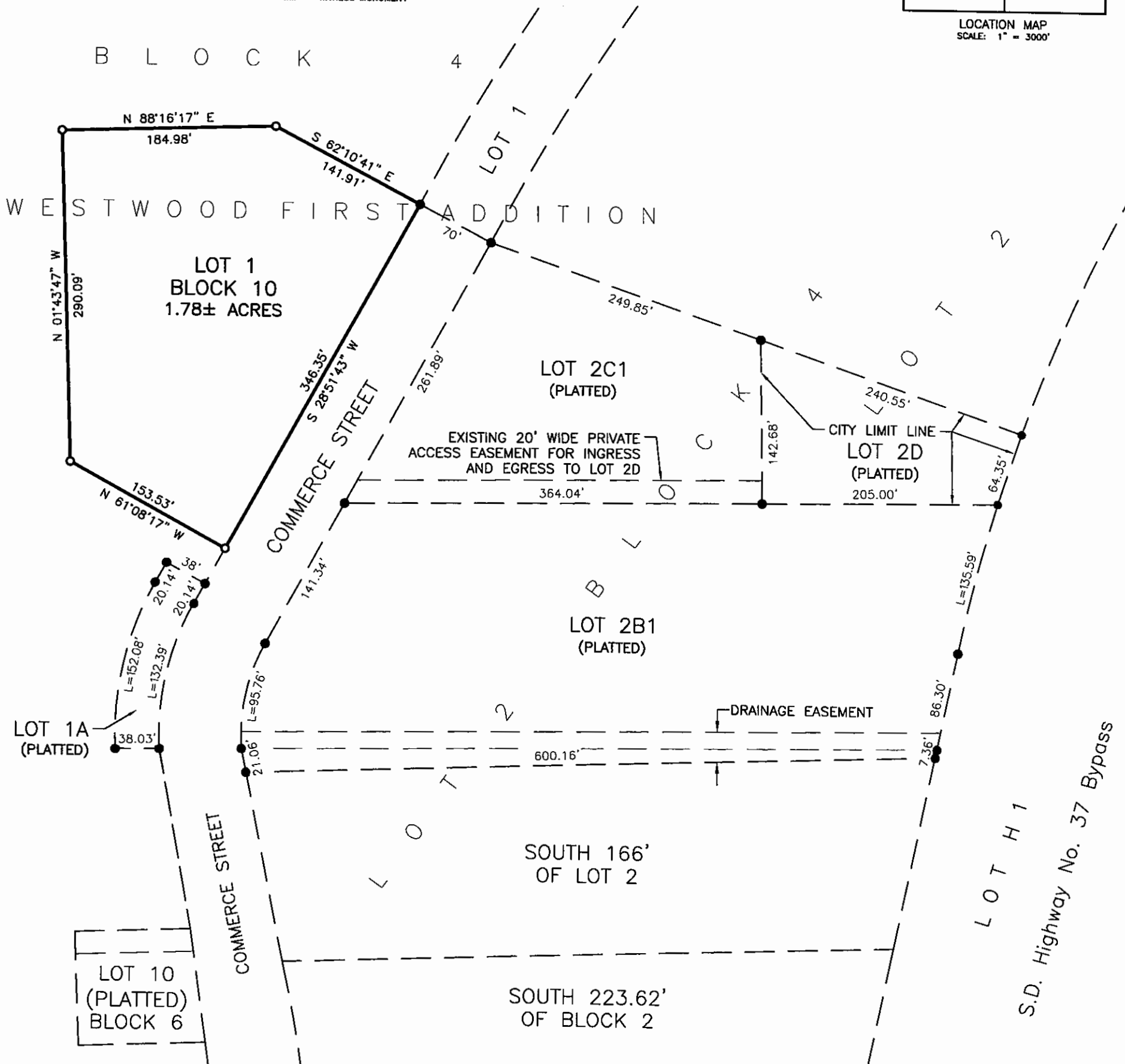
COORDINATE SYSTEM IS SOUTH DAKOTA SOUTH ZONE,
STATE PLANE - NORTH AMERICAN
DATUM 1983 - GEOID 18.
GRID BEARINGS AND GROUND DISTANCES ARE SHOWN.

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. 16, T 103 N, R 60 W



LOCATION MAP
SCALE: 1" = 3000'



A PLAT OF LOT 1, BLOCK 10, A SUBDIVISION OF BLOCK 4 OF WESTWOOD FIRST ADDITION IN THE NW 1/4 OF SECTION 16, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA

SURVEYOR'S CERTIFICATE

I, Jeremy A. Wolbrink, the undersigned, do hereby certify that I am a Registered Land Surveyor in the State of South Dakota. At the request of CJM Consulting, Inc., a South Dakota corporation, as owner, and under its direction for purposes indicated therein, I did on or prior to June 9, 2025, survey those parcels of land described as follows: LOT 1, BLOCK 10, A SUBDIVISION OF BLOCK 4 OF WESTWOOD FIRST ADDITION IN THE NW 1/4 OF SECTION 16, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA.

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

Dated this 6th day of August, 2025.

Jeremy A. Wolbrink
Registered Land Surveyor #SD13714

SPN

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



A PLAT OF LOT 1, BLOCK 10, A SUBDIVISION OF BLOCK 4 OF WESTWOOD FIRST ADDITION IN THE NW 1/4 OF SECTION 16, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA

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

KNOW ALL MEN BY THESE PRESENTS that I, the undersigned, hereby certify that CJM Consulting, Inc., a South Dakota corporation, is the absolute and unqualified owner of all of the land included in the within and foregoing plat; the plat is of a parcel of ground located in BLOCK 4 OF WESTWOOD FIRST ADDITION IN THE NW 1/4 OF SECTION 16, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA; that the plat has been made at the request of CJM Consulting, Inc., a South Dakota corporation, and under its direction for the purposes indicated therein; which said property as so surveyed and platted shall hereafter be known as LOT 1, BLOCK 10, A SUBDIVISION OF BLOCK 4 OF WESTWOOD FIRST ADDITION IN THE NW 1/4 OF SECTION 16, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, as shown by this plat; and CJM Consulting, Inc., a South Dakota corporation, hereby dedicates to the public, for public use forever as such, the streets and alleys, if any, as shown and marked on said plat; and that development of the land included within the boundaries of said Lots 1, Block 10 shall conform to all existing applicable zoning, subdivision, erosion, sediment control and drainage regulations and ordinances; further that there now exists Commerce Street. Pursuant to SDCL 11-3-8.1 and 11-3-8.2 the developer of the property described within this plat shall be responsible for protecting any waters of the state located adjacent to or within such platted area from pollution from sewage from such subdivision and shall, in prosecution of such protections conform to and follow all regulations of the South Dakota Department of Agriculture and Natural Resources relating to the same. Additionally, the developer of the property described within this plat shall be liable for any pollution that occurs from failure to execute such protections or follow such regulations, exception being those lots in subdivisions that show documentation that wastewater drainage shall be connected to a municipal system.

IN WITNESS WHEREOF, I have hereunto set my hand this _____ day of _____, 2025.

Charles J. Mauszycki, Jr., Vice President of CJM Consulting, Inc.,
a South Dakota corporation

CORPORATION ACKNOWLEDGMENT

STATE OF SOUTH DAKOTA))SS
COUNTY OF DAVISON)

On this, the _____ day of _____, 2025, before me, _____, the undersigned officer, personally appeared Charles J. Mauszycki, Jr., of CJM Consulting, Inc., a South Dakota corporation, and that he, as such Vice President, being authorized so to do, executed the foregoing instrument for the purposes therein contained, by signing the name of the corporation by himself as Vice President.

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

Notary Public, South Dakota
My Commission Expires:

RESOLUTION OF CITY PLANNING COMMISSION

WHEREAS, the plat of LOT 1, BLOCK 10, A SUBDIVISION OF BLOCK 4 OF WESTWOOD FIRST ADDITION IN THE NW 1/4 OF SECTION 16, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, prepared by Jeremy A. Wolbrink, duly licensed Land Surveyor in and for the State of South Dakota, heretofore filed in the office of the City Finance Officer of Mitchell, South Dakota, has been submitted to the City Planning Commission of the said City of Mitchell, South Dakota; and

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

NOW THEREFORE, be it resolved by the City Planning Commission of Mitchell, South Dakota, that the plat of LOT 1, BLOCK 10, A SUBDIVISION OF BLOCK 4 OF WESTWOOD FIRST ADDITION IN THE NW 1/4 OF SECTION 16, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, prepared by Jeremy A. Wolbrink, a Land Surveyor, be and the same is hereby approved and its adoption by the City Council of the City of Mitchell, South Dakota, is hereby recommended.

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

Chairperson/Vice Chairperson of the City of Mitchell
Planning Commission



& 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 1, BLOCK 10, A SUBDIVISION OF BLOCK 4 OF WESTWOOD FIRST ADDITION IN THE NW 1/4 OF SECTION 16, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA

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 1, BLOCK 10, A SUBDIVISION OF BLOCK 4 OF WESTWOOD FIRST ADDITION IN THE NW 1/4 OF SECTION 16, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, as prepared by Jeremy A. Wolbrink, a duly licensed Land Surveyor in and for the State of South Dakota, that said 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 1, BLOCK 10, A SUBDIVISION OF BLOCK 4 OF WESTWOOD FIRST ADDITION IN THE NW 1/4 OF SECTION 16, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, 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 does hereby certify 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 the City of Mitchell

CERTIFICATE OF COUNTY TREASURER

The undersigned does 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 this office, have been fully paid.

Treasurer/Deputy Treasurer of Davison County

Date _____

DIRECTOR OF EQUALIZATION

The undersigned does hereby certify that a copy of the plat of LOT 1, BLOCK 10, A SUBDIVISION OF BLOCK 4 OF WESTWOOD FIRST ADDITION IN THE NW 1/4 OF SECTION 16, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, has been received by me and is filed in this 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 _____ therein.

Register of Deeds, Davison County

By _____ Deputy

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:	August 18, 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 #O2025-10, Amending Title 10 Zoning Regulations: 10-6A-3-Neighborhood Shopping Conditional Use Permit-Alcohol Sales (on-sale)		
Explanation/Background of Agenda Item Requested:	An Ordinance amending 10-6A-3: Conditional Uses in Neighborhood Shopping District, Title 10 Zoning Regulations, City of Mitchell Municipal Code. That 10-6A-3: Conditional Uses in Neighborhood Shopping District, be amended by adding "ALCOHOL SALES (ON-SALE)." Planning Commission motioned to recommend approval. All present voting aye, motion carried. See Planning Commission Unsigned Minutes 07-28-25		

ORDINANCE O2025-10

An Ordinance amending 10-6A-3: Conditional Uses in Neighborhood Shopping District, Title 10 Zoning Regulations, City of Mitchell Municipal Code

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

Section 1.

That 10-6A-3: Conditional Uses in Neighborhood Shopping District, be amended by adding “ALCOHOL SALES (ON-SALE).”

Section 2.

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

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

Jordan Hanson – Mayor

Attest:

(seal)

Michelle Bathke – City Finance Officer

First Reading: _____

Second Reading: _____

Adoption: _____

Published: _____

Publish three times: July 16 & 23, 2025 and August 6, 2025

Approximate Costs:

NOTICE OF HEARING

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

The City Planning Commission has scheduled a public hearing and action on the following ordinance. The Planning Commission hearing will be Monday, July 28, 2025 at 12:00 P.M., the City Council will consider 1st Reading of the Ordinance on Monday, August 4, 2025 at 6:00 P.M. and 2nd Reading and Adoption on Monday, August 18, 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 O2025-

An Ordinance amending 10-6A-3: Conditional Uses in Neighborhood Shopping District, Title 10 Zoning Regulations, City of Mitchell Municipal Code

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

Section 1.

That 10-6A-3: Conditional Uses in Neighborhood Shopping District, be amended by adding “ALCOHOL SALES (ON-SALE).”

Section 2.

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

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

Jordan Hanson – Mayor

Attest:

(seal)

Michelle Bathke – City Finance Officer

First Reading: _____
Second Reading: _____
Adoption: _____
Published: _____

Publish three times: July 16 & 23, 2025 and August 6, 2025
Approximate Costs: