



City Council Meeting Agenda
City Council Chambers, City Hall, 612 N. Main Street
February 17, 2026

- 1. 6:00 PM Call to Order**
- 2. Pledge Of Allegiance**
- 3. Invocation: Northridge Baptist**
- 4. Roll Call**
- 5. Approval Of Consent Agenda Items**

Items appearing on the Consent Agenda may be removed by a City Council Member for discussion at the beginning of the formal agenda items.

 - A. City Council Minutes**
 - B. Department Reports**
 - C. Automatic Supplements**
 - D. Raffle Permits**
 - E. Purchase of John Deere Mower for Parks off of Sourcewell Contract**
 - F. Special Event Permit Application Easter Ham Dinner Giveaway on Wednesday, April 1, 2026**
 - Parking Lot Closure (\$50 Fee)
 - Street Closure (\$100 Fee)
 - G. Special Event Permit Application Heart & Sole Cancer Walk on Friday, June 19, 2026**
 - H. Special Event Permit Application Mitchell Exchange Club 4th of July Fireworks Display on Saturday, July 4, 2026**
 - Street Closure (\$100 Fee)
 - Fireworks Permit (\$50 Fee)
 - I. Surplus Items to be Sold via Purple Wave or Destroyed-Palace Transit**
 - J. Property Tax Abatements for 2025 Taxes Payable in 2026**
 - K. Change Order #2 and Change Order #3 to Muth Electric for 1st & Main/7th & Main Traffic Signals #2022-08R**
 - L. Set Date for Bid Opening, 1:30 P.M., February 25, 2026 for East 5th Avenue Reconstruction Project #2024-02**

- M. **Set Date for Bid Opening, 1:30 PM, March 4, 2026 for Water Distribution Building #2026-01**
- N. **Set date of March 2, 2026 for Hearing and Action on the following Alcohol Licenses**
 - a. **Transfer RW-20236 Retail (on-off sale) Malt Beverage & SD Farm Wine License from Jeanne Bhaalid dba Leader Sporting Goods, 712 West Spruce Street to Niew, LLC dba Arnies @ First & Foster, 1218 East 1st Street (Video Lottery is included)**
 - b. **Transfer RB-20237 Retail (on-off sale) Wine and Cider License from Jeanne Bhaalid dba Leader Sporting Goods, 712 West Spruce Street to Niew, LLC dba Arnies @ First & Foster, 1218 East 1st Street (Video Lottery is included)**
- O. **Approval of Gasoline & Fuel Quotes**
- P. **Pay Estimates**
- Q. **Approve Bills, Payroll, Salary Adjustments and New Hires, and Authorize Payment of Recurring and Other Expenses in Advance as Approved by the Finance Officer**
- 6. **Motion To Approve, Request Public Comment, Roll Call**
- 7. **Public Comment**

If you need to address the Mayor and members of the City Council on an item that was not on the agenda, excluding personnel items, please come forward to the podium and state your name and your concern. Presentations are limited to three minutes. Items will be considered but no action will be taken at this time.
- 8. **BOARD OF ADJUSTMENT: Entertain a Motion For The City Council To Recess And Sit As The Board Of Adjustment**
 - A. **Action to Set Date for Board of Adjustment Hearing 3-2-26**

Sandbox Ventures LLC has applied for a conditional use permit for Childcare center, preschool, nursery; located at 2100 N Kimball St, legally described as Lots 8 & 9, Block 1 of Greenridge Addition, City of Mitchell, Davison County, South Dakota. The said real property is zoned R4 High Density Family Residential District.

Gold Key Properties LLC has applied for a Variance Permit for front yard setback of 19' vs 35' for an addition. This is located at 1408 W 8th Ave, legally described as Lot 2-A, Block 3 of Westwood First Addition, City of Mitchell, Davison County, South Dakota. The property is zoned TWC Transportation Warehousing and Commercial District.
- 9. **RECONVENE AS CITY COUNCIL: Entertain a Motion For The Board of Adjustment To Adjourn And The City Council To Reconvene In Regular Session**
- 10. **Hearing and Action on the following liquor license applications**
 - a. **On the application of LifeQuest for a Special Event Retail (On-Off) Wine and Cider License and a Retail (On-Off) Malt Beverage & SD Farm Wine License located at 401**

Create, 401 North Main on February 28, 2026 for a Jazz and Wine Night

b. On the application of the Corn Palace Shrine Club for a Special Retail (On-Sale) Liquor License located at The Masonic Hall for March 21, 2026 for a Comedy Dinner

- 11. Approve #A2026-19 Agreement for Enrolling FT Staff in MTC Vehicle-Mounted Work Platforms Training Course, with Funding to be Included in the 2026 Supplemental Budget Request.**
- 12. Authorization to Upgrade to ERP Pro 10, with Funding to be Included in the 2026 Supplemental Appropriation.**
- 13. Motion to Enter into Executive Session According to SDCL 1-25-2 (3) Consulting with Legal Counsel and SDCL 19-19-502 Lawyer-Client Communications.**
- 14. 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**

**February 2 2026
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 Sabers, seconded by Goldammer, to approve the following items on the consent agenda:

- a. City Council Minutes
 - 1. City Council January 20, 2026
- b. Committee Reports
 - 1. Planning Commission January 12, 2026 (signed)
 - 2. Planning Commission January 26, 2026 (unsigned)
 - 3. Library Board November 18, 2025
 - 4. Library Board January 27, 2026
- c. MADC Quarterly Report
- d. Surplus payloader from Golf Course/Cemetery
- e. Raffle Permits
 - 1. Dakota Riptide Swim Team with the drawing to be held on March 1, 2026
 - 2. VFW Post 2750 with the drawing to be held on December 31, 2026
 - 3. Mitchell Technical College Foundation with the drawing to be held on April 17, 2026
 - 4. Davison County Democratic Central Committee with the drawing to be held on May 25, 2026
 - 5. Mitchell Main Street & Beyond with the drawing to be held on August 6, 2026
- f. Volunteer Board Appointments
 - 1. Scott Morgan to the Sports & Events Committee for a term to run February 2026-June 2028
 - 2. Dave Helleloid to the Business Improvement District 4 Board for a term to run January 2026-December 2028
 - 3. Jason Bradley to the Business Improvement District 4 Board for a term to run January 2026-December 2028
 - 4. Blake Sabers to the Business Improvement District 3 Board for a term to run January 2026-December 2028
 - 5. Mark Graham to the Golf/Cemetery Board for a term to run July 2025-June 2028
 - 6. Lynette Shattuck to the Golf/Cemetery Board for a term to run July 2025-June 2028
 - 7. Joe Schlimgen to the Golf/Cemetery Board for a term to run July 2025-June 2028

- g. Set date 1:30 p.m., February 12, 2026 for bid opening for Tornado Room-Project #2023-33
- h. Set date 1:30 p.m., February 11, 2026 for bid opening for 200-500 Blocks of East 6th Avenue-Project #2026-03
- i. Set date for February 17, 2026 for hearing and action on the application of Lifequest for a Special Event Wine and Cider and Malt Beverage & SD Farm Wine License located at 401 Create, 401 North Main on February 28, 2026 for a Jazz & Wine Night
- j. Pay Estimates February 2, 2026
 - Pay Estimate #61 in the amount of \$5,497.50 for Highway 37 Utilities #2021-45 contracted to SPN & Associates
 - Pay Estimate #18 in the amount of \$1,024,162.69 for Wastewater Treatment Plant Improvements-Phase II #2022-01 contracted to John T. Jones Construction Company
 - Pay Estimate #14 in the amount of \$2,661.25 for Water Distribution System Model #2024-37 contracted to AE2S
 - Pay Estimate #12 in the amount of \$32,574.26 for North Ohlman-23rd to Kemper #2025-01 contracted to SPN & Associates
 - Pay Estimate #5 in the amount of \$3,886.25 for Hitchcock Tennis Courts #2025-34 contracted to SPN & Associates
 - Pay Estimate #2 in the amount of \$171,534.21 for AIP '33 Municipal Hangar Construction contracted to Northern Escrow Inc (Pro Contracting)
- k. Approve Bills, Payroll, Salary Adjustments and New Employee Hires and Authorize Payment of Recurring and other expenses in advance as approved by the Finance Officer

PAYROLL JANUARY 4, 2026 – JANUARY 17, 2026: City Council \$3,847.36, Mayor \$1,663.00, City Administrator \$7,180.12, Administrative Boards \$2,566.25, Attorney \$5,885.34, Finance \$15,952.11, Human Resources \$4,834.27, Municipal Building \$5,681.12, Information Technology \$3,627.80, Police \$98,242.89, Traffic \$5,739.52, Fire \$43,385.51, Street \$36,151.09 Public Works \$27,704.79, Cemetery \$5,943.22, Library \$15,817.68, Recreation & Aquatics \$6,985.49, Recreation Center \$20,344.13, Sports Complexes \$13,275.47, Parks \$15,401.41, Supervision \$4,641.65, E911 \$25,731.18, Palace Transit \$33,013.50, JVCC \$2,237.34, Nutrition \$4,627.28, Airport \$2,804.44, Water Distribution \$14,760.76, Sewer \$16,221.67, Recycling Program \$6,800.26, Waste Collection \$6,832.08, Landfill \$10,645.02, Corn Palace \$24,211.66 Golf Course \$5,232.16, Emergency Medical Services \$42,451.49

NEW HIRES:

CORN PALACE: Myah Keppen-\$12.32, Cassidy Shields-\$11.85, Victor Tovar-\$11.85

RECREATION & AQUATICS: Camdyn Beatch-\$12.32, Hudson Haley-\$11.85, Logan Heidinger-\$11.85, Erin Konrad-\$14.11, Kathleen Morgan-\$12.32

RECREATION CENTER: Doreen Gosmire-\$16.00, Devin Henkel-\$11.85, Jill Munger-\$16.00, Amy Uher-\$12.32

RECYCLING: Trey Heckenliable-\$23.846

SALARY ADJUSTMENTS:

POLICE: Samson McKissack-\$31.759

STREET: Luke Nagel-\$29.354

WARRANTS: 605 CPR LLC, Training-\$4,000.00; AAA Lawn Care and Maintenance, Mowing-\$390.00; Advance Auto Parts, Maintenance-\$25.50; Advanced Engineering and Environmental Services, 2024-37 P.E. #14-\$2,661.25; AFLAC, Aflac Withholding-\$8,754.64; AFSCME Council 65, Union Dues-\$482.04; All Flags, Supplies-\$241.83; Altec Industries, Repair-\$2,429.68; Amazon Capital Services, Supplies-\$2,747.30; American Garage Door, Repairs-\$9.50; AT&T Mobility Police, Utilities-\$1,118.35; Avera Occupational Medicine, Physicals-\$8,256.00; Axon Enterprise, Supplies-\$46,193.04; Bailey Metal Fabricators, Supplies-\$1,655.00; Big Daddy D's, Contract Services-\$1,935.00; Blackstone Publishing, Audiobooks-\$159.93; Brent Wieczorek, Ambulance Refunds-\$879.00; Butler Machinery, Equipment-\$99,200.00; C&B Operations, Supplies-\$53,093.78; Carquest Auto Parts, Supplies-\$155.63; Central Electric, Utilities-\$17,590.04; Chesterman, Supplies-\$966.05; CHR Solutions, Mailing-\$4,163.85; CHS, Repair-\$2,383.96; City of Mitchell, Golf Course Deductions-\$1,302.82; City of Mitchell, Recreation Deductions-\$2,201.80; Column Software, Advertising-\$226.19; Dakota Fluid Power, Repair-\$3,047.66; Dakota Oyate Challenge, Sports Authority Promo-\$7,000.00; Dakota Pro Striping & Irrigation, Maintenance-\$1,020.41; Dakota R Bennett, Refund-\$77.28; Dakota Supply Group, Supplies-\$10.87; Dale Star, Reimbursement-\$179.95; Delta Dental Plan of South of South Dakota, Dental Insurance-\$17,488.62; Demco, Supplies-\$356.01; Department of South Dakota, Sports Authority Promo-\$3,200.00; Department of Social Services, Child Support-\$359.54; Dick's Body Shop, Maintenance-\$90.00; Diesel Laptops, Supplies-\$5,074.00; Doug Stewart, Reimbursed-\$129.38; Dakota Wesleyan University Athletics, Sports Authority Promo-\$5,000.00; Elfstrand's Ace Hardware, Supplies-\$114.52; Eric Hieb, Contract Services-\$5,563.71; Fedex, Mailing-\$19.50; Fire Protection Solutions, Maintenance-\$307.50; First National Bank Omaha, Supplies-\$5,559.19; Fleetpride, Supplies-\$1,640.92; Frontier Precision, Supplies-\$2,588.78; Grainger, Supplies-\$419.22; Great Western Tire, Repair-\$1,551.80; Halme, Deposit Refund-\$2,000.00; Hawkins, Supplies-\$50.00; Henry Schein, Supplies-\$1,276.10; Holiday Outdoor Décor, Supplies-\$383.50; Howes Oil, Supplies-\$14,639.91; Hunter Heating & Cooling, Repair-\$3,484.27; Identisys, Supplies-\$380.00; Independence Upfitters, Equipment-\$6,177.50; Ingram Library Services, Books-\$1,653.85; Innovative Office Solution, Supplies-\$239.49; Interstate Office Products, Supplies-\$10.71; Iverson, Supplies-\$93.31; Jason Bates, Project Improvements-\$4,700.00; JCL Solutions, Supplies-\$548.82; Jesse Schlimgen, Travel-\$47.79; John T Jones Construction, 2022-1 P.E. #18-\$1,024,162.69; Jones Supplies, Supplies-\$2,760.07; Junior Library Guild, Books-\$2,972.58; Karl's, Supplies-\$299.99; Kevin Dykes, Reimbursement-\$45.00; Kimball Midwest, Supplies-\$1,144.12; Korn/Kqrm Radio, Advertising-\$5,000.00; Krav Maga Worldwide, Travel-\$995.00; Lakeview Books, Books-\$83.96; Lawson Products, Supplies-\$642.24; Leighton Family Farms, Supplies-\$240.00; M&T Fire and Safety, Supplies-\$336.84; McLeod's Printing, Supplies-\$23.96; Menard's, Supplies-\$1,001.64; Messerli & Kramer, Garnishment-\$113.70; Midcontinent Communication, Utilities-\$95.65; Midway Service Dba Vollan Oil, Supplies-\$705.32; Midwest Oil, Supplies-\$773.71; Millennium Recycling, Single Stream-\$2,525.86; Peg Kelley, Water Refund-\$65.83; Michael Peterson, Water Refund-\$64.39; Marilyn Vollbracht, Water Refund-\$65.27; Vicky Fulton, Water Refund-\$14.08; Bruce Martin,

Water Refund-\$66.68; Margaret Durfee, Water Refund-\$90.20; Yadaris Albeno, Water Refund-\$81.29; Quizno's, Water Refund-\$179.49; Mitchell Animal Rescue, Management Fee-\$350.00; Mitchell Iron & Supply, Supplies-\$356.69; Mitchell Plumbing & Heating, Supplies-\$648.29; Mitchell Skating & Hockey, Sports Authority Promo-\$5,000.00; Mitchell Telecom, Utilities-\$121.65; Mitchell United Way, United Way Deductions-\$110.00; Mobotrex, Maintenance-\$700.00; Mueller Lumber, Supplies-\$406.36; Muth Electric, Repairs-\$9,747.46; Napa Central, Supplies-\$535.24; Newman Signs, Supplies-\$881.09; Northern Escrow, AIP '33 Airport P.E. #2-\$171,534.21; Northwestern Energy, Utilities-\$21,590.81; O'Connor, Supplies-\$544.62; Opg-3, Annual Fee-\$7,128.76; Optilegra, Vision Plan Deductions-\$318.44; Peterbilt of Sioux Falls, Maintenance-\$1,039.33; Pfeifer Implement, Supplies-\$1,383.39; Powderhorn Ranch Regulator, Sports Authority Promo-\$5,000.00; Premier Pest Control, Maintenance-\$520.00; Public Health Laboratory, Lab Testing-\$300.00; Qualified Presort Service, Postage-\$1,594.58; Roger Prewett II, Travel-\$48.15; Runnings Supply, Supplies-\$868.35; S&M Printing, Supplies-\$123.00; Sanitation Products, Supplies-\$1,256.61; South Dakota Department of Agriculture and Natural Resources, Municipal Fees-\$15,640.00; South Dakota Federal Property Agency, Supplies-\$558.00; South Dakota Retirement System, Retirement Contributions-\$134,778.30; South Dakota-Supplemental Retirement, Supplemental Retirement-\$5,585.00; South Dakota-Supplemental Roth 457, Roth 457 Contributions-\$2,247.50; South Dakota Middle School All State Band, Sports Authority Promo-\$2,000.00; South Dakota Municipal League Workers' Compensation, Renewal-\$178,159.00; South Dakota State University Extension, License Tax Exempt-\$120.00; Sherwin-Williams, Supplies-\$363.24; South Dakota 811, Message Fees-\$84.00; SPN and Associates, 2021-45 P.E. #61-\$41,958.01; Standard Insurance, Life Insurance-\$2,749.90; Staples, Supplies-\$155.51; Streicher's Minneapolis, Supplies-\$1,335.00; Sturdevants Auto Value, Supplies-\$2,823.48; Subway, Planning Commission Meals-\$62.93; Sun Gold Sports, Supplies-\$60.00; Tapco, Software-\$1,200.00; Tessiers Mechanical Contractors, Repair-\$515.00; Texas Refinery, Supplies-\$608.00; Thomas L Price, Screening-\$400.00; Thune True Value & Appliance, Supplies-\$254.06; TMA Stores, Supplies-\$785.49; Transource, Supplies-\$6,958.53; Transwest Sioux Falls, Supplies-\$176.12; Tristian Johnson, Renewal-\$60.00; Uline, Supplies-\$299.96; UPS Store #4227, Shipping-\$182.93; Van Wall Equipment, Supplies-\$274.50; Verizon Wireless, Utilities-\$340.19; Vestis, Mat Cleaning-\$224.66; W L Construction, Supplies-\$421.00; WS Construction Management, Repair-\$2,065.89

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

PUBLIC COMMENT:

Elizabeth Luczak of Mitchell Main Street & Beyond informed the public of the upcoming events in the next couple of months.

Luke Hagen of the Mitchell Republic invited the public to attend Moving Mitchell Forward at Palace City Brewing on February 12th.

Mayor Hanson congratulated Karen Pooley for being the Person of the Year.

BOARD OF ADJUSTMENT:

Moved by Tjarks, seconded by Goldammer, 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 Kelsey Poppens for a conditional use permit for childcare, family residential located at 501 East 16th Avenue, legally described as Lot 1, Block 7, Green Acres Subdivision, City of Mitchell, Davison County, South Dakota. The property is zoned R1 Single Family Residential District. The Planning Commission recommended approval of said application with three conditions, the license is non-transferable, pass a fire inspection, and if the business ceases to operate for six months, a new application would be required. Moved by Sabers, seconded by McCardle, to approve said application. Motion carried.

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

HEARING:

It was advised that this is the date and time set for hearing on the application to transfer RB-2169 Retail (on-off sale) Malt Beverage & SD Farm Wine License from LAB LLC, 501 South Sanborn to Blarneys LLC dba Rookies Casino, 2100 Highland Way, Suite Q. Notice of hearing has been given and affidavit of publication is on file. Moved by Goldammer, seconded by Sabers, to approve said application. Motion carried.

CONSIDER APPROVAL:

Moved by Goldammer, seconded by Bathke, to approve the Vehicle for Hire Application of Jake's Automotive Repair LLC dba Mitchell Taxi for 2026. Motion carried.

Moved by Goldammer, seconded by Smith, to approve Amendment #1 to Agreement #A2022-26, Wastewater Facility Improvements Phase II with SD Department of Ag and Natural Resources-Project #2022-01. Motion carried.

Moved by McCardle, seconded by Goldammer, to approve Agreement #A2026-13, Old Landfill Leachate Monitoring in the amount of \$13,380.00 and Agreement #A2026-14, New Landfill Monitoring in the amount of \$26,690.00 with GeoTek Engineering & Testing. Motion carried.

Moved by Goldammer, seconded by Bathke, to approve Agreement #A2026-15, Axon Fleet Camera Agreement in the amount of \$9,859.00. Motion carried.

Moved by Tjarks seconded by McCardle, to approve Agreement #A2026-16, Public Safety Building Rooftop Air Handling Unit with Roby, Quintal & Everson-Project 2026-16 in the amount of \$8,285.00. Motion carried.

Moved by Goldammer, seconded by Sabers, to approve Agreement #A2026-17, Tax Increment District #45 Developer's Agreement-Legacy Shores LLC. Motion carried.

Moved by McCardle, seconded by Sabers, to approve Agreement #A2026-18, East 1st Avenue Redevelopment Agreement. Bathke opposed. Motion carried.

Moved by McCardle, seconded by Sabers, to deny approval of Agreement #A2026-05, An Agreement between the City of Mitchell and Retail Strategies. Bathke opposed. Motion carried.

RESOLUTIONS:

Moved by Sabers, seconded by Barington, to approve Resolution #R2026-07, 2026 Bridge Inspections Consultant, as follows:

**#R2026-07
BRIDGE REINSPECTION
PROGRAM RESOLUTION
FOR USE WITH SDDOT RETAINER CONTRACTS**

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

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

The City requests SDDOT to hire Brosz Consulting Engineers for the inspection work. SDDOT will secure Federal approvals, make payments to the Consulting Engineer for inspection services rendered, and bill the City for 20% of the cost. The City will be responsible for the required 20% matching funds.

Motion carried and resolution declared duly adopted.

Moved by Goldammer, seconded by Tjarks, to approve Resolution #R2026-08, Plat of Lot 11 in the Replat of Tract A, Wild Oak Golf Club Addition, as follows:

RESOLUTION #R2026-08

WHEREAS, it appears that the City Planning Commission of the City of Mitchell, South Dakota, did duly consider and did recommend the approval and adoption of the hereinafter described plat, at its meeting held on the 26th day of January, 2026; and

WHEREAS, it appears from an examination of the PLAT OF LOT 11 IN THE REPLAT OF TRACT A, WILD OAK GOLF CLUB ADDITION TO THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, as prepared by Nathan L. Jibben, a duly licensed Land Surveyor in and for the State of South Dakota, that said is in accordance with the system of streets and alleys set

forth in the master plan adopted by the City Planning Commission of the City of Mitchell, South Dakota, and that such plat has been prepared according to law;

THEREFORE, be it resolved by the City Council of Mitchell, South Dakota that the PLAT OF LOT 11 IN THE REPLAT OF TRACT A, WILD OAK GOLF CLUB ADDITION TO THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, as prepared by Nathan L. Jibben, be and the same is approved and the description set forth therein and the accompanying surveyor's certificate shall prevail.

Motion carried and resolution declared duly adopted.

RECONSIDER ACTION:

Moved by Sabers, seconded by Goldammer, to override mayoral veto and reconsider action to approve Agreement #A2026-12, Par 3 Golf Concept Plan with Norby. Moved by Sabers, to call the question. No second. Discussion took place. Members present voting aye: Barington, Goldammer, McCardle, Sabers, Smith, Tjarks. Members present voting nay: Bathke, Doescher. Motion carried.

ORDINANCES:

Moved by Goldammer, seconded by Barington, to place Ordinance #O2026-02, Rezoning Lot 12, Block 15; Lots 7-9, 11 & 12, Block 10; W ½ of vacated alley starting 5' S of Lot 10 and running south to the southerly lot line of Lot 7, Block 10; all in M.H. Rowley's Second Addition to Town (now City) of Mitchell, Davison County, South Dakota; be changed from Single Family Residential District to Neighborhood Shopping District on second reading. Motion carried. Moved by Smith, seconded by Barington, to adopt Ordinance #O2026-02, Rezoning Lot 12, Block 15; Lots 7-9, 11 & 12, Block 10; W ½ of vacated alley starting 5' S of Lot 10 and running south to the southerly lot line of Lot 7, Block 10; all in M.H. Rowley's Second Addition to Town (now City) of Mitchell, Davison County, South Dakota; be changed from Single Family Residential District to Neighborhood Shopping District, as follows:

ORDINANCE NO. O2026-02

AN ORDINANCE OF THE CITY OF MITCHELL, THAT CHANGES THE ZONING DISTRICT CLASSIFICATION OF THE REAL PROPERTY LEGALLY DESCRIBED AS; Lot 12, Block 15; Lots 7-9, 11 & 12, Block 10; W ½ of vacated alley starting 5' S of Lot 10 and running south to the southerly lot line of Lot 7, Block 10; all in M.H. Rowley's Second Addition to Town (now City) of Mitchell, Davison County, South Dakota; be changed from Single-Family Residential District to Neighborhood Shopping District AND THE OFFICIAL ZONING MAP BE CHANGED TO REFLECT THE SAME.

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

Section 1: THE ZONING DISTRICT CLASSIFICATION OF THE REAL PROPERTY LEGALLY DESCRIBED AS; Lot 12, Block 15; Lots 7-9, 11 & 12, Block 10; W ½ of vacated alley starting 5' S

of Lot 10 and running south to the southerly lot line of Lot 7, Block 10; all in M.H. Rowley's Second Addition to Town (now City) of Mitchell, Davison County, South Dakota; be changed from Single-Family Residential District to Neighborhood Shopping District AND THE OFFICIAL ZONING MAP BE CHANGED TO REFLECT THE SAME.

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

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

Moved by Goldammer, seconded by McCardle, to place Ordinance #O2026-03, Rezoning Lot A-1 of N. Boyden First Addition Less Lot A-3 of N. Boyden First Addition all in the SE ¼ of the NE ¼ of Section 23, T 103 N, R 60 W of the 5th P.M., Davison County, South Dakota; be changed from High Density Residential District to Urban Development District on second reading. Motion carried. Moved by Tjarks, seconded by Bathke, to adopt Ordinance #O2026-03, Rezoning Lot A-1 of N. Boyden First Addition Less Lot A-3 of N. Boyden First Addition all in the SE ¼ of the NE ¼ of Section 23, T 103 N, R 60 W of the 5th P.M., Davison County, South Dakota; be changed from High Density Residential District to Urban Development District, as follows:

ORDINANCE NO. O2026-03

AN ORDINANCE OF THE CITY OF MITCHELL, THAT CHANGES THE ZONING DISTRICT CLASSIFICATION OF THE REAL PROPERTY LEGALLY DESCRIBED AS; Lot A-1 of N. Boyden First Addition Less Lot A-3 of N. Boyden First Addition all in the SE ¼ of the NE ¼ of Section 23, T 103 N, R 60 W of the 5th P.M., Davison County, South Dakota; be changed from High Density Residential District to Urban Development District AND THE OFFICIAL ZONING MAP BE CHANGED TO REFLECT THE SAME.

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

Section 1: THE ZONING DISTRICT CLASSIFICATION OF THE REAL PROPERTY LEGALLY DESCRIBED AS; Lot A-1 of N. Boyden First Addition Less Lot A-3 of N. Boyden First Addition all in the SE ¼ of the NE ¼ of Section 23, T 103 N, R 60 W of the 5th P.M., Davison County, South Dakota; be changed from High Density Residential District to Urban Development District AND THE OFFICIAL ZONING MAP BE CHANGED TO REFLECT THE SAME.

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

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

DISCUSSION:

Mayor Hanson brought forward the item of adding a \$1 admission fee to the World's Only Corn Palace. Discussion and brainstorming took place amongst the City Council Members.

EXECUTIVE SESSION:

Moved by McCardle, seconded by Goldammer, to go into Executive Session as permitted by SDCL 1-25-2(3) Consulting with Legal Counsel and SDCL 19-19-502 Lawyer-Client Communications. Motion carried.

Mayor Hanson declared the board out of executive session at 9:04 p.m. and the City Council to reconvene in regular session at 9:05 p.m.

ADJOURN:

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



Michelle Bathke
Finance Officer

Published once at the approximate cost of _____.

CITY OF MITCHELL																	
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		
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		
2025	975,000	1,128,617.82	9.06	75,709.81	88,295.13	74,534.37	81,432.06	81,373.64	37,737.26	151,556.43	124,195.99	103,561.24	115,350.10	72,761.05	122,110.74	Monthly	
				75,709.81	164,004.94	238,539.31	319,971.37	401,345.01	439,082.27	590,638.70	714,834.69	818,395.93	933,746.03	1,006,507.08	1,128,617.82	YTD	
						79,062.49			0.00			0.00			0.00	Quarter	
2026	1,100,000	79,062.49	4.43	79,062.49												Monthly	
				79,062.49	79,062.49	79,062.49	79,062.49	79,062.49	79,062.49	79,062.49	79,062.49	79,062.49	79,062.49	79,062.49	79,062.49	79,062.49	YTD
				4.43%												YTD %	

Date:
 To: Mayor & City Council
 Re: January Building Permits



	Permit #	Name	Address	Building	Contractor	Cost	Fee	Category
1	15577	United Methodist Church	310 N. Rowley St.	Roof, Partial	Karl Knight	\$ 13,000.00	\$ 105.00	Re-roof/shingle
2	15578	Dak. Pro Stripping	968 N. Ohlman St.	20x20 Storage Shed	Owner	\$ 8,800.00	\$ 102.00	New Commercial
3	15579	Jason Greenway	5740 Island Ct.	Finish Basement	Owner	\$ 22,500.00	\$ 146.00	Residential Additions
4	15580	PSG Properites	1145 Woods Cr.	New Home	PSG Properites	\$ 127,820.00	\$ 503.00	New Residential
5	15581	Bryan & Carla Cudmore	812 W. 5th Ave.	Reside Home	Monark LLC	\$ 13,903.00	\$ 20.00	Re-roof/shingle
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
32								
					Total	\$ 186,023.00	\$ 876.00	

Sincerely,
 John D. Hegg
 Building Official

CITY OF MITCHELL

MONTHLY WATER TREATMENT CHEMICAL COMSUMPTION REPORT MONTH / YEAR—January, 2026— Jon Vermeulen – Utilities Superintendent

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

Poly Phosphate = 69.4 Gallons X \$11.51 Gallons = \$798.80

Ammonia = 0# or 0.0- TON'S X \$2.17 /LB. = \$0.00

TOTAL = \$938.05

B-Y- Water (INFLUENT) 40.909 MG----- or 1.319 MGD-----or----- PEAK DAY 2.598 MG

Chemical cost = 798.80 = \$19.09 per MG or 0.0015 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-- 64.9 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: 2/1/26

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 382.6 lbs. or 0.191 Ton

Poly-phosphate 423 Gallons

Carbon Dioxide 0 Lbs. or 0 Ton's

Ammonia 250.8 lbs. or 0.125 Ton's

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

MONTH --- January YEAR - 2026

Influent ----- 40.909-- 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----- 69.4 gall. @ \$11.51 per gall. = \$798.80

Total = \$798.80

Cost per Unit (750 gallon) = \$0.015

Cost per 1,000 gallons of water = \$0.020

<u>Date</u>	<u>Source</u>	<u>Site</u>	<u>Chlorine PPM</u> 0.5PPM-4.00PPM	<u>Bacteria</u>
1/5/2026	Water Plant	#1	2.86	Absent
1/5/2026	Fire Dept	#2	2.52	Absent
1/5/2026	East Cuby's Store	#4	2.70	Absent
1/5/2026	Dakota Medical Specialis	#6	2.69	Absent
1/5/2026	Wesley Acers	#9	2.25	Absent
1/5/2026	Mitchell Tech Inst	#16	2.54	Absent
1/5/2026	City Hall	#15	2.73	Absent
1/5/2026	Brady Memorial Home	#19	2.67	Absent
12/9/2025	Queen of Peace	#3	2.82	Absent
12/9/2025	J Mart Sinclair	#5	2.67	Absent
12/9/2025	Arnies	#8	2.73	Absent
12/9/2025	Moose Lodge	#11	2.76	Absent
12/9/2025	City Park Dept	#13	2.82	Absent
12/9/2025	Mitchell Middle School	#18	2.57	Absent
12/9/2025	Abra Body Shop	#20	2.57	Absent
Average			2.66	Absent

2025 - WATER CONSUMPTION

DATE	B-Y Rual Water Influent				
1/1/2026	1.096				
1/2/2026	1.697				
1/3/2026	1.092				
1/4/2026	1.076				
1/5/2026	1.147				
1/6/2026	1.717				
1/7/2026	1.087				
1/8/2026	1.079				
1/9/2026	2.598				
1/10/2026	1.290				
1/11/2026	1.101				
1/12/2026	1.183				
1/13/2026	1.795				
1/14/2026	1.137				
1/15/2026	1.329				
1/16/2026	1.181				
1/17/2026	1.499				
1/18/2026	0.951				
1/19/2026	1.142				
1/20/2026	1.424				
1/21/2026	1.769				
1/22/2026	1.502				
1/23/2026	1.061				
1/24/2026	1.029				
1/25/2026	1.043				
1/26/2026	1.819				
1/27/2026	1.116				
1/28/2026	1.094				
1/29/2026	1.427				
1/30/2026	1.372				
1/31/2026	1.055				
TOTALS	40.909				

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
 FEB 2 26

Monthly Billing Statement

Date Read	Present Reading	Previous Reading	Total Gallons Used	Water Charge	Non Water Charge	Amount
FEB 1 26	711,646,000	671,852,000	39,794,000	65,262.16		65,262.16

0.00

Balance Due Upon Receipt \$ 65,262.16

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



FEB 2 26

CUST ACCT #

06771

Date Read	Present Reading	Previous Reading	Total Gallons Used	Water Charge	Non Water Charge	Amount
FEB 1 26	711,646,000	671,852,000	39,794,000	65,262.16		65,262.16

0.00

Service Address

Balance Due Upon Receipt \$ 65,262.16

Remit to:

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

TOTAL PAYMENT \$

City of Mitchell Water Rate Charged

2/2/2026

	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: 1 Year: 2026 Billing Month: 2

Day of Month	24 Hour Use(Kgal)	Use Above 2.65 MGD	Base Rate Use	Base Rate Cost	2.65 - 2.9 MGD Usage	2.65 - 2.9 MGD Added Cost	2.9 - 3.15 MGD Usage	2.9 - 3.15 MGD Added Cost	All Use Over 3.15 MGD	All Use Over 3.15 MGD Cost	Total Daily Cost
1	1,697,000	0	1,697,000	\$2,783.08	0	\$0.00	0	\$0.00	0	\$0.00	\$2,783.08
2	1,092,000	0	1,092,000	\$1,790.88	0	\$0.00	0	\$0.00	0	\$0.00	\$1,790.88
3	1,076,000	0	1,076,000	\$1,764.64	0	\$0.00	0	\$0.00	0	\$0.00	\$1,764.64
4	1,145,000	0	1,145,000	\$1,877.80	0	\$0.00	0	\$0.00	0	\$0.00	\$1,877.80
5	1,719,000	0	1,719,000	\$2,819.16	0	\$0.00	0	\$0.00	0	\$0.00	\$2,819.16
6	1,087,000	0	1,087,000	\$1,782.68	0	\$0.00	0	\$0.00	0	\$0.00	\$1,782.68
7	1,079,000	0	1,079,000	\$1,769.56	0	\$0.00	0	\$0.00	0	\$0.00	\$1,769.56
8	1,119,000	0	1,119,000	\$1,835.16	0	\$0.00	0	\$0.00	0	\$0.00	\$1,835.16
9	1,690,000	0	1,690,000	\$2,771.60	0	\$0.00	0	\$0.00	0	\$0.00	\$2,771.60
10	1,104,000	0	1,104,000	\$1,810.56	0	\$0.00	0	\$0.00	0	\$0.00	\$1,810.56
11	1,184,000	0	1,184,000	\$1,941.76	0	\$0.00	0	\$0.00	0	\$0.00	\$1,941.76
12	1,729,000	0	1,729,000	\$2,835.56	0	\$0.00	0	\$0.00	0	\$0.00	\$2,835.56
13	1,203,000	0	1,203,000	\$1,972.92	0	\$0.00	0	\$0.00	0	\$0.00	\$1,972.92
14	1,063,000	0	1,063,000	\$1,743.32	0	\$0.00	0	\$0.00	0	\$0.00	\$1,743.32
15	1,081,000	0	1,081,000	\$1,772.84	0	\$0.00	0	\$0.00	0	\$0.00	\$1,772.84
16	1,670,000	0	1,670,000	\$2,738.80	0	\$0.00	0	\$0.00	0	\$0.00	\$2,738.80
17	1,125,000	0	1,125,000	\$1,845.00	0	\$0.00	0	\$0.00	0	\$0.00	\$1,845.00
18	1,162,000	0	1,162,000	\$1,905.68	0	\$0.00	0	\$0.00	0	\$0.00	\$1,905.68
19	1,137,000	0	1,137,000	\$1,864.68	0	\$0.00	0	\$0.00	0	\$0.00	\$1,864.68
20	1,595,000	0	1,595,000	\$2,615.80	0	\$0.00	0	\$0.00	0	\$0.00	\$2,615.80
21	1,162,000	0	1,162,000	\$1,905.68	0	\$0.00	0	\$0.00	0	\$0.00	\$1,905.68
22	1,079,000	0	1,079,000	\$1,769.56	0	\$0.00	0	\$0.00	0	\$0.00	\$1,769.56
23	1,691,000	0	1,691,000	\$2,773.24	0	\$0.00	0	\$0.00	0	\$0.00	\$2,773.24
24	1,163,000	0	1,163,000	\$1,907.32	0	\$0.00	0	\$0.00	0	\$0.00	\$1,907.32
25	1,766,000	0	1,766,000	\$2,896.24	0	\$0.00	0	\$0.00	0	\$0.00	\$2,896.24
26	1,024,000	0	1,024,000	\$1,679.36	0	\$0.00	0	\$0.00	0	\$0.00	\$1,679.36
27	1,239,000	0	1,239,000	\$2,031.96	0	\$0.00	0	\$0.00	0	\$0.00	\$2,031.96
28	1,088,000	0	1,088,000	\$1,784.32	0	\$0.00	0	\$0.00	0	\$0.00	\$1,784.32
29	1,712,000	0	1,712,000	\$2,807.68	0	\$0.00	0	\$0.00	0	\$0.00	\$2,807.68
30	1,055,000	0	1,055,000	\$1,730.20	0	\$0.00	0	\$0.00	0	\$0.00	\$1,730.20
31	1,058,000	0	1,058,000	\$1,735.12	0	\$0.00	0	\$0.00	0	\$0.00	\$1,735.12
TOTALS	39,794,000	0	39,794,000	\$65,262.16	0	\$0.00	0	\$0.00	0	\$0.00	\$65,262.16

Previous Month Read = 671,852,000
 Current Month Read = 711,646,000
 Current Month Use = 39,794,000

	Total Cost	Gallons Used	Base Cost	Cost Over 2.65MGD
Days billed in January =	\$65,262.16	39,794,000	\$65,262.16	\$0.00
Days carried from previous month =	\$0.00	0	\$0.00	\$0.00
Total bill for January =	\$65,262.16	39,794,000	\$65,262.16	\$0.00

Numbers in Red are due to SCADA failure. Read was averaged equally over time span.

Days that will be billed in February = \$0.00

Note: February billing meter was read on February 2nd therefore no January days will be included in March billing.

MITCHELL POLICE DEPARTMENT ACTIVITY REPORT FOR JANUARY 2026

JAN 2025	JAN 2026	YEAR TO DATE 2026
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CALLS			
Calls for Service (6 Counties)	645	789	789
Calls for Service (City of Mitchell)	739	640	640
Case Reports Written (City Mitchell)	162	166	166
TOTAL CALLS ANSWERED	1546	1595	1,595

TRAFFIC STOPS PERFORMED			
Mitchell Police	319	301	301
All other counties	872	520	520
TOTAL TRAFFIC STOPS	1191	821	821

ACCIDENTS			
TOTAL ACCIDENTS REPORTED	21	20	20

TICKETS ISSUED	124	119	119
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WARNING TICKETS ISSUED	256	242	242
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PARKING TICKETS ISSUED	12	9	9
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Dean Knippling
Chief of Police

Mitchell Fire Rescue Monthly reports for 2026

Amb Call Activity	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec	Total
Total amb calls	205												205
Amb. Transfers Out of Town	4												4
													209
Fire Call Activity	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec	Total
Total fire calls	20												20
City fire calls	17												17
County fire calls	3												3
EMS assist calls	33												33
Total Responses													73
Fire Preven. Activity	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec	Total
Fire Inspections	10												10
Consultations/Plans	50												50
Public Education	2												2
Fire Investigations	0												0
Total Activity													62
Dept. Other Activity	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec	Total
Total Activities	11												11
Dept. tours	0												0
Public Education	0												0
Total Activity													11
Total CFS/Activity													Total
													351

January 2026 monthly Code Enforcement report:

-As of 02/09/26 Code Enforcement is currently monitoring 14 properties in the city of Mitchell in which Order to Correct letters have been served.

-Abatement was completed at 1328 W 4th on 01/14/26.

-No properties had snow removed during the month of January.

-21 properties were warned during the month of January for various minor violations.

Sincerely,



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

Supplemental Budget Appropriation Request Form / Automatic Supplement Request Form

Department: Date Submitted:
Budget line # to be supplemented: Budget line description:
Supplemental amount requested: Submitted by:

Describe the need for the supplemental funds:

Is this a re-appropriation of a previous year's budget? yes no

What budget line # is the re-appropriation from?

What is the amount of the budget line was unspent?

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

Is this an automatic supplement request due to grant funds or other unanticipated revenue received? yes no

Amount of funds received:

Funds received from:

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

**CITY OF MITCHELL
RAFFLE PERMIT**

Date of Application: 2/4/26

Organization: Mitchell Fire Dept Local 4166

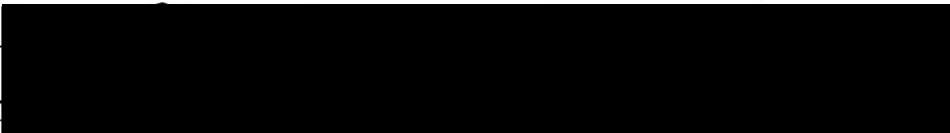
SDCL #22-25-25 authorizes the following organizations or committees to conduct lotteries / raffles. Please indicate your category:

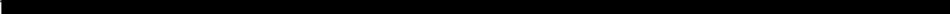
- | | |
|--|---|
| <input type="checkbox"/> Chartered veterans' organization | <input type="checkbox"/> Religious organization |
| <input type="checkbox"/> Charitable organization | <input type="checkbox"/> Educational organization |
| <input type="checkbox"/> Fraternal organization | <input checked="" type="checkbox"/> Local civic or service club |
| <input type="checkbox"/> Political party | <input type="checkbox"/> Volunteer fire department |
| <input type="checkbox"/> Political action committee or political committee on behalf of any candidate for a political office | |

Contact Information:

Name: Brandon Manchester

Address: 201 W 1st Ave

Phone #: 

Email: b 

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

Dates of Ticket Sales: 3/6/26 - 3/8/26

Date of Raffle Drawing: 3/8/26

Value of Raffle Prize: \$ 300

Proceeds Benefitting: Local 4166

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

Date Received: 2-4-2026

For Finance Office Use Only:

Council Approval Date: _____

Signature: _____

Finance Officer

CITY OF MITCHELL RAFFLE PERMIT

Date of Application: Feb 7th, 2026

Organization: Dakota Wesleyan University - Baseball

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

Chartered veterans' organization

Charitable organization

Fraternal organization

Political party

Political action committee or political committee on behalf of any candidate for a political office

Religious organization

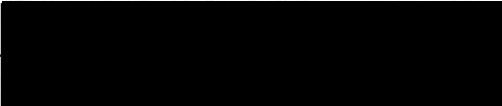
Educational organization

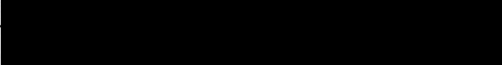
Local civic or service club

Volunteer fire department

Contact Information:

Name: Ben Johnson

Address: 

Phone #: 

Email: 

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

Dates of Ticket Sales: _____

Date of Raffle Drawing: 3/7/26 → 3/7/27

Value of Raffle Prize: 50/50 Raffle Drawings at Drake Field during Home Games and Events

Proceeds Benefitting: DWU Baseball

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

Date Received: 2-10-26

For Finance Office Use Only:

Council Approval Date: _____

Signature: _____

Finance Officer

**CITY OF MITCHELL
RAFFLE PERMIT**

Date of Application: 2/11/2026

Organization: Central Electric Cooperative / Line Patrol Inc.

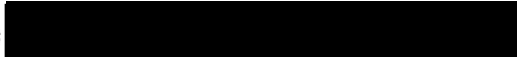
SDCL #22-25-25 authorizes the following organizations or committees to conduct lotteries / raffles. Please indicate your category:

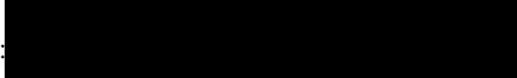
- | | |
|--|--|
| <input type="checkbox"/> Chartered veterans' organization | <input type="checkbox"/> Religious organization |
| <input checked="" type="checkbox"/> Charitable organization | <input type="checkbox"/> Educational organization |
| <input type="checkbox"/> Fraternal organization | <input type="checkbox"/> Local civic or service club |
| <input type="checkbox"/> Political party | <input type="checkbox"/> Volunteer fire department |
| <input type="checkbox"/> Political action committee or political committee on behalf of any candidate for a political office | |

Contact Information:

Name: Tara Miller

Address: Central Electric Cooperative, 25487 403rd Avenue, Mitchell SD 57301

Phone: 

Email: 

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

Dates of Ticket Sales: 3/16/2026 - 3/28/2026

Date of Raffle Drawing: 3/28/2026

Value of Raffle Prize: \$500

Proceeds Benefitting: Line Patrol Inc. 501(c)3 EIN: 32-0439446

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

Date Received: 2-11-2026

For Finance Office Use Only:

Council Approval Date: _____

Signature:

Finance Officer

CITY OF MITCHELL RAFFLE PERMIT

Date of Application: 2/5/2026

Organization: Safe Place of Eastern South Dakota

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

- | | |
|--|--|
| <input type="checkbox"/> Chartered veterans' organization | <input type="checkbox"/> Religious organization |
| <input checked="" type="checkbox"/> Charitable organization | <input type="checkbox"/> Educational organization |
| <input type="checkbox"/> Fraternal organization | <input type="checkbox"/> Local civic or service club |
| <input type="checkbox"/> Political party | <input type="checkbox"/> Volunteer fire department |
| <input type="checkbox"/> Political action committee or political committee on behalf of any candidate for a political office | |

Contact Information:

Name: Teresa Berndt, Development Director

Address:

Phone:

Email: D

501(c) 3 --- (Non-Profit): yes X no _____ eligible _____

Dates of Ticket Event: April 24, 2026 (Night at the Races)

Date of Raffle Drawing: April 24, 2026

Value of Raffle Prize: Race Bets \$10, Blinky Rings \$10, Bourbon Pull \$50, Wagon \$30, Tickets \$60

Proceeds Benefitting: Safe Place of Eastern South Dakota Daily Operations, Education, Services

(Build a Safe Future Capital Campaign)

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

Date Received: 2/5/2026

For Finance Office Use Only:

Council Approval Date: _____

Signature:

CITY OF MITCHELL RAFFLE PERMIT

Date of Application: 2/5/2026

Organization: Safe Place of Eastern South Dakota

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

- | | |
|--|--|
| <input type="checkbox"/> Chartered veterans' organization | <input type="checkbox"/> Religious organization |
| <input checked="" type="checkbox"/> Charitable organization | <input type="checkbox"/> Educational organization |
| <input type="checkbox"/> Fraternal organization | <input type="checkbox"/> Local civic or service club |
| <input type="checkbox"/> Political party | <input type="checkbox"/> Volunteer fire department |
| <input type="checkbox"/> Political action committee or political committee on behalf of any candidate for a political office | |

Contact Information:

Name: Teresa Berndt, Development Director

Address:

Phone:

Email:

501(c) 3 --- (Non-Profit): yes X no _____ eligible _____

Dates of Ticket Event: December 4, 2026 (Not a Silent Night)

Date of Raffle Drawing: December 4, 2026

Value of Raffle Prize: Silent Auction, Raffle Tickets \$25, Wine Pull \$25, Whiskey Pull \$40, Wagon \$30

Proceeds Benefitting: Safe Place of Eastern South Dakota Daily Operations, Education, Services

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

Date Received: 2/5/2026

For Finance Office Use Only:

Council Approval Date: _____ -

Signature:

Finance Officer

CITY OF MITCHELL

City Council Meeting
Agenda Item Request



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

Meeting Date Requested:	February 17, 2026	Requested By:	Kevin Nelson
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):	\$16,000		
Agenda Item:	Purchase of John Deere Mower for Parks off of Sourcewell Contract		
Explanation/Background of Agenda Item Requested:	<p>This particular piece of equipment is approaching the number of run-time hours when it is time to replace it, as beyond a certain point, major parts begin to fail.</p> <p>The replacement unit is a John Deere Q810E Commercial QuikTrak E Series, and through the City's Sourcewell is available through C&B at \$12,641.93.</p> <p>Staff recommends approval.</p>		

**Quote # 1505430**

Exp. 29-Jan-2026

Balance Due
\$12,641.93**Prepared For**CITY OF MITCHELL DEPARTMENT OF
PARKS AND RECREATIONS1300 N MAIN ST
MITCHELL, SD 573011462**Prepared By**Clint Erickson
2600 W Havens
Mitchell, SD 57301
Phone: 605-996-6633

Description	QTY	Selling Price
Q810E Commercial QuikTrak E Series	1	\$11,349.00
Attachments	2	\$1,292.93
Subtotal		\$12,641.93
Total Selling Price		\$12,641.93
Total Tax		\$0.00
Sub Total		\$12,641.93
Balance Due		\$12,641.93

Please review the John Deere privacy policy at <https://www.deere.com/en/privacy-and-data>



Configurations

Q810E Commercial QuikTrak E Series**QTY 1**

Base / Options

United States/Canada

1

Dealer Attachments

LED Strobe Light Kit

1

3.5 bu. Grass Catcher

Unit Qty

1



MASTER AGREEMENT #112624
CATEGORY: Grounds Maintenance Equipment and Related Attachments
SUPPLIER: Deere & Company

This Master Agreement (Agreement) is between Sourcewell, a Minnesota service cooperative located at 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 (Sourcewell) and Deere & Company, 2000 John Deere Run, Cary, NC 27513 (Supplier).

Sourcewell is a local government and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) offering a Cooperative Purchasing Program to eligible participating government entities.

Under this Master Agreement entered with Sourcewell, Supplier will provide Included Solutions to Participating Entities through Sourcewell's Cooperative Purchasing Program.

Article 1:
General Terms

The General Terms in this Article 1 control the operation of this Master Agreement between Sourcewell and Supplier and apply to all transactions entered by Supplier and Participating Entities. Subsequent Articles to this Master Agreement control the rights and obligations directly between Sourcewell and Supplier (Article 2), and between Supplier and Participating Entity (Article 3), respectively. These Article 1 General Terms control over any conflicting terms. Where this Master Agreement is silent on any subject, Participating Entity and Supplier retain the ability to negotiate mutually acceptable terms.

- 1) **Purpose.** Pursuant to Minnesota law, the Sourcewell Board of Directors has authorized a Cooperative Purchasing Program designed to provide Participating Entities with access to competitively awarded cooperative purchasing agreements. To facilitate the Program, Sourcewell has awarded Supplier this cooperative purchasing Master Agreement following a competitive procurement process intended to meet compliance standards in accordance with Minnesota law and the requirements contained herein.
- 2) **Intent.** The intent of this Master Agreement is to define the roles of Sourcewell, Supplier, and Participating Entity as it relates to Sourcewell's Cooperative Purchasing Program.
- 3) **Participating Entity Access.** Sourcewell's Cooperative Purchasing Program Master Agreements are available to eligible public agencies (Participating Entities). A Participating Entity's authority to access Sourcewell's Cooperative Purchasing Program is determined through the laws of its respective jurisdiction.
- 4) **Supplier Access.** The Included Solutions offered under this Agreement may be made available to any Participating Entity. Supplier understands that a Participating Entity's use of this Agreement is at the Participating Entity's sole convenience. Supplier will educate its sales and service forces about Sourcewell eligibility requirements and required documentation. Supplier will be responsible for ensuring sales are with Participating Entities.

- 5) **Term.** This Agreement is effective upon the date of the final signature below. The term of this Agreement is four (4) years from the effective date. The Agreement expires at 11:59 P.M. Central Time on January 31, 2029, unless it is cancelled or extended as defined in this Agreement.
- a) **Extensions.** Sourcewell and Supplier may agree to up to three (3) additional one-year extensions beyond the original four-year term. The total possible length of this Agreement will be seven (7) years from the effective date.
- b) **Exceptional Circumstances.** Sourcewell retains the right to consider additional extensions as required under exceptional circumstances.
- 6) **Survival of Terms.** Notwithstanding the termination of this Agreement, the obligations of this Agreement will continue through the performance period of any transaction entered between Supplier and any Participating Entity before the termination date.
- 7) **Scope.** Supplier is awarded a Master Agreement to provide the solutions identified in RFP #112624 to Participating Entities. In Scope solutions include:
- a) Lawn and garden equipment for all types of lawn, field and turf care, golf course, landscape, sidewalk, walking path, and parking lot maintenance, and snow removal;
- b) Irrigation and aeration equipment, systems, parts, and installation; and
- c) Beach and waterfront maintenance equipment and accessories.
- 8) **Included Solutions.** Supplier's Proposal to the above referenced RFP is incorporated into this Master Agreement. Only those Solutions included within Supplier's Proposal and within Scope (Included Solutions) are included within the Agreement and may be offered to Participating Entities.
- 9) **Indefinite Quantity.** This Master Agreement defines an indefinite quantity of sales to eligible Participating Entities.
- 10) **Pricing.** Pricing information (including Pricing and Delivery and Pricing Offered tables) for all Included Solutions within Supplier's Proposal is incorporated into this Master Agreement.
- 11) **Not to Exceed Pricing.** Suppliers may not exceed the prices listed in the current Pricing List on file with Sourcewell when offering Included Solutions to Participating Entities. Participating Entities may request adjustments to pricing directly from Supplier during the negotiation and execution of any transaction.
- 12) **Open Market.** Supplier's open market pricing process is included within its Proposal.
- 13) Supplier Representations:**
- i) **Compliance.** Supplier represents and warrants it will provide all Included Solutions under this Agreement in full compliance with applicable federal, state, and local laws and regulations.

Price Schedule: Sourcewell RFP # 112624

Product Description	Discount off MSRP
Turf Equipment	
Residential Zero Turn Radius Mowers – Z300 and Z500 Series	4%
Lawn Tractors – S100 - S240	4%
Lawn Tractors – X300 Series	18%
Garden Tractors – X500 and X700 Series	18%
Equipment for Lawn & Garden Tractors	18%
Commercial Walk Behind Mowers	18%
Commercial Quik Trak Mowers	18%
Commercial Zero Turn Radius Mowers – Z700 Series	9%
Commercial Zero Turn Radius Mowers – Z900 Series	23%
Commercial Front Mowers	23%
Commercial Wide Area Mowers	23%
Equipment for Commercial Mowing	23%
Compact Utility Tractors	18%
Equipment for Compact Utility Tractors	18%
Mid-size Crossover Utility Vehicles	14%
Full-size Crossover Utility Vehicles	14%
Traditional Utility Vehicles (excludes GS Gators)	17%
HPX Utility Vehicles	14%
GX Utility Vehicles	14%
Golf Equipment	
Golf & Turf – Reel Mowers	24%
Golf & Turf – Special Application Mowers	24%

Golf & Turf – Special Application Vehicles	24%
Golf & Turf – GS Gators	20%
Golf & Turf – Aercore	24%
Golf & Turf – Debris Management	24%
Golf & Turf – Fleet Management	13%
Frontier Equipment	
Frontier - Cutting & Mowing	18%
Frontier - Hay & Forage	18%
Frontier - Landscape	18%
Frontier - Livestock	18%
Frontier - Material Handling	18%
Frontier - Planting & Seeding	18%
Frontier - Snow Equipment	18%
Frontier - Tillage	18%
Frontier - Sprayers	18%

Discounts listed are off John Deere’s list price. List price can be found on www.deere.com by utilizing “Build & Price” and building the desired machine.

- Note: Discounts will be calculated based on current pricing at the time an agency requests the quote and will be valid for 30 days.**
- Note: John Deere dealers have the option to charge \$8.00 per loaded mile to deliver the equipment to the end-user. Mileages will be calculated using Google Maps.**
- Note: For equipment deliveries to Sourcewell participating entities in Alaska or Hawaii, factory freight to the delivering dealer will be paid by the end-user. Factory freight is known at the time of quoting and will be included on the quote to the end-user.**

- **Note: Agencies may utilize www.deere.com to obtain the most current information regarding John Deere dealership locations. Select “Find A Dealer” at the top of the page to locate the nearest dealer.**

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 Mitchell Food Pantry Inc. is requesting a Special Event Permit for their Easter Ham Dinner Giveaway on Wednesday, April 1, 2026, from 5:00 PM until 6:30 PM.

This event is open to the public and will be held in a City Park or facility (City Parking Lot).

The Easter Ham Dinner Giveaway was created to provide an Easter meal for families in need who otherwise would not have one. They will receive enough food to complete the meal.

The Mitchell Food Pantry requests that the City Council waive the permit fees.

The total anticipated attendance is 250.

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*)

The following parking lot closure(s) are requested from 3:00 PM until 6:30 PM on Wednesday, April 1:

- The parking lot between TMA and Graham Tire.
- The Disco parking lot between N. Lawler St. and N. Kimball St.

The following street closure is requested from 3:00 PM until 6:30 PM on Wednesday, April 1:

- N. Lawler St. from W. 7th Ave to W. 9th Ave.

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

***Per the request of the Mitchell Food Pantry Inc., there will be no ticketing and**

towing of vehicles in the requested street and parking lot closure(s).

This event is a drive-thru giveaway, where recipients will enter the Disco parking lot off of N. Kimball St., which will be used as the staging area prior to making their way to the TMA/Graham Tire parking lot using the two entrances off N. Lawler St. From there, the recipients will register, wait for the food to be loaded, and once loaded, exit the parking lot onto Main Street. The food pallets will be placed between the two light poles in the parking lot. All volunteers wear safety vests.

Please refer to the attached Event & Closure Map.

The Mitchell Food Pantry has already provided the Certificate of Liability Insurance for the event.

***Approval of the submitted Special Event Permit Application will be contingent upon receipt of payment of the Special Event Permit fee(s) prior to the day of the event.**

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

Print

Special Event Permit Application - Submission #4575

Date Submitted: 1/29/2026



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:*

Easter Ham Dinner Giveaway

Event Date:

4/1/2026

Event Hours:*

05:00 PM	—	06:30 PM
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Event Dates:

	—	
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Permit & License 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

4/1/2026	03:00 PM	—	4/1/2026	06:30 PM
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Time Requested for Street Closure

4/1/2026	03:00 PM	—	4/1/2026	06:30 PM
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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 Easter Ham Dinner Giveaway is created to provide an Easter meal to families in need who otherwise would not have one. They will receive enough food for a complete meal. The Mitchell Food Pantry requests that the City Council waive the permit fees.

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:*

250

Organization:*

Mitchell Food Pantry

Address:*

815 North Rowley St. Ste C

City:*

Mitchell

State:*

SD

Zip Code:*

57301

Event Application Contact Person:*

Karen Pooley

Contact Person Email:*

Contact Person Phone Number: *

[Redacted Contact Information]

Day of Event Contact Person:*

Karen Pooley

Contact Person Email:*

Contact Person Phone Number:*

kapooley@santel.net

6057704725

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. Also, please provide a detailed list and description of what parking lot/street 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.*

The parking lot between TMA and Graham Tire will accommodate the pallets of food and a trailer with hams and a truck with milk. These will be placed between the light poles. It is a drive-thru event. Recipients need not get out of their cars, they will enter either of the two entrances on Lawler Street, register, wait for the food to be loaded in their vehicle and exit the lot onto Main Street. There is ample room to wait for traffic on Main Street if necessary. No equipment is necessary.

This event will include the use of:

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

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

Safety, Security, and Accessibility

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

This is a drive-thru event, the recipients need not get out of their vehicles. Two lanes of vehicles will enter off Lawler Street, drive straight ahead to register, pull ahead to wait for a volunteer to load the food and continue forward to exit the lot onto Main Street directly across from where they entered. The food is placed between the light poles, in the middle of the parking lot. Once in place the volunteers do not have to cross between vehicles. The volunteers who register the people are always on the left of the vehicles and the volunteers loading are always between the food in the middle and the vehicle. All volunteers wear safety vests. In the event we need First Aid we'll dial 911.

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?

—

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?

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

kapooley@santel.net

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

Philadelphia Insurance Co

Agent's Name

Acrisure Midwest Partners Insurance Services LLC

Policy Number

PHPK2607557

Phone Number

605-996-7711

Affidavit of Applicant

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

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

Karen Pooley

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

Karen Pooley

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

Karen Pooley

- 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

Parking Lot Closure Map

map rev.jpg

Street Closure Map

route rev.jpg

City Park Closure Map

Choose File No file chosen

Parade Route Map

route rev.jpg

Special Event Liquor License Boundaries with Map

Choose File No file chosen

Consumption Permit Boundaries with Map

Choose File No file chosen

Fireworks Map

Choose File No file chosen

Event Layout Map

Choose File No file chosen

Certificate of Liability Insurance

Liability Insurance 2026.pdf

Certificate of Liquor Liability Insurance

Choose File No file chosen

Certificate of Fireworks Liability Insurance

Choose File No file chosen

Additional Document

Easter flyer 2026.pdf

Action of City Council _____

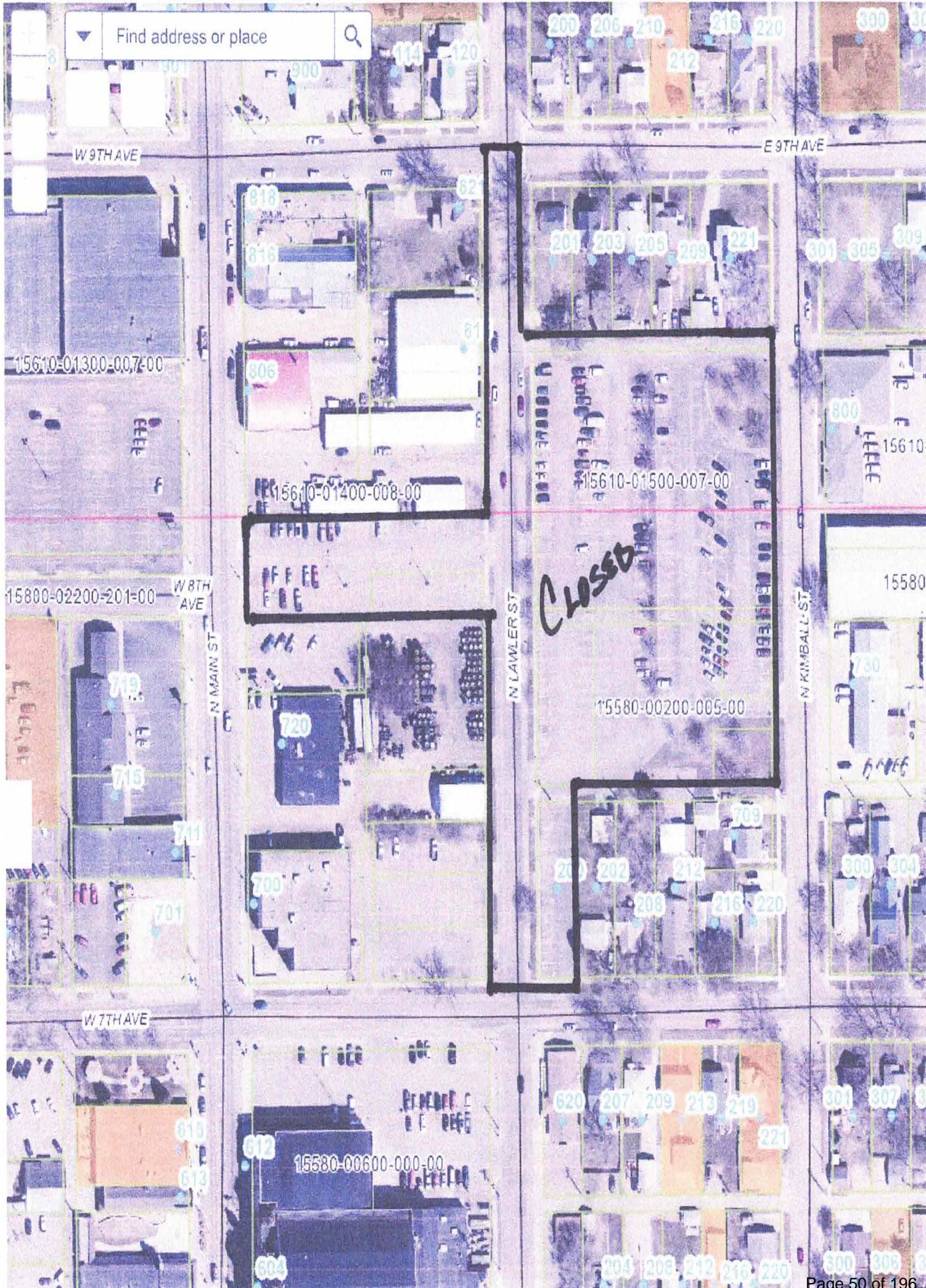
Finance Officer

Mayor

(Seal)

Date Approved: _____

Amount of Fees Paid: _____



Find address or place

CLOSED

W9TH AVE

E9TH AVE

W8TH AVE

W7TH AVE

N MAIN ST

N LAWLER ST

N KIMBALL ST

15610-01300-007-00

15610-01400-008-00

15610-01500-007-00

15800-02200-201-00

15580-00200-005-00

15580-00600-000-00





**Wednesday,
April 1, 2026
5:00 pm-6:00 pm**

Or until 250 are gone

Ham Dinner Giveaway

**Providing families in need
with an Easter Meal**

**Drive-thru giveaway in
the city parking lot
between**

TMA & Graham Tire

Enter on Kimball St—Exit on Main St

Lot closed until 4:00

Questions - call 605-990-3663

Must be present — No proxy





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/29/2026

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 Acrisure Midwest Partners Insurance Services LLC 16805 W. Cleveland Avenue New Berlin WI 53151	CONTACT NAME: PHONE (A/C. No. Ext): 605-996-7711 FAX (A/C. No): 605-996-1417 E-MAIL ADDRESS: Mitchell@fischerrounds.com	
	INSURER(S) AFFORDING COVERAGE	
INSURED Mitchell Food Pantry Inc. PO Box 815 Mitchell SD 57301	INSURER A: Philadelphia Indemnity Insurance Company NAIC # 18058	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES

CERTIFICATE NUMBER: 1759721184

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	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			PHPK2607557-008	10/15/2025	10/15/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER 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)
 Easter Ham Giveaway, April 1, 2026

CERTIFICATE HOLDER**CANCELLATION**

City of Mitchell and its officers, employees and agents
 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

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CITY OF MITCHELL

City Council Meeting
Agenda Item Request



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

Meeting Date Requested: **Requested By:**

Desired Action of City Council:

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

Agenda Item:

Explanation/Background of Agenda Item Requested: The Mitchell Heart & Sole Cancer Walk is requesting a Special Event Permit for their annual event on Friday, June 19, 2026, from 6:30 PM to 10:30 PM.

The event includes: musical entertainment during the walk, lights, food, raffle area, and a kids' play area in Hitchcock Park.

The Heart & Sole Cancer Walk is open to the public, items and/or services will be sold, and is held in Hitchcock Park.

Total anticipated attendance is 500.

Please refer to the attached Special Event Permit Application for more details about the event.

The submitted Special Event Permit Application requests the following:

- Street Closure (*\$100 Fee*)
- Noise Permit (*\$0 Fee*)

The following street closures and entrance closures to Hitchcock Park are requested on Friday, June 19, from 9:00 AM until 10:30 PM:

- Northwest entrance at the corner of East Hanson / South Gamble
- Southwest entrance at East Birch Ave.
- East entrance at Foster St.

***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 layout map for further information.

Additional Park & Rec equipment needed, along with fees:

- Kitchen Shelter (*\$159.30*)
- Band Shelter (*\$58.41*)

Jaimie Larson will be sent the Park Shelter Rentals link, and communicated to reserve and

pay for the shelter rental(s) online.

- 3-4 bleachers (\$35/bleacher)
- 10 picnic tables (\$25/picnic table)

To eliminate the picnic table fee, Jaimie Larson will be asked to re-locate the picnic tables that are already available in the park and move them back to their original location after the event.

Bleachers will need to be moved by certified Park & Rec Department staff to the appropriate location(s), so there will be the fee for bleachers stated above.

- 3 portable power towers / sound system

I will provide Jaimie with Dave Sietsema and Jeff Hanson's contact information so she can reach out regarding the use of these items.

Noise Permit is requested on Friday, June 19, 2026, with sound checks being performed at 4:00 PM along with sound amplification from 6:00 PM until 9:30 PM.

Also, event insurance (Certificate of Liability Insurance) is not yet available for the event.

Certificate of Liability Insurance will be provided to the City of Mitchell as soon as it is available.

***Final approval of the Special Event Permit will be contingent upon receiving the Certificate of Liability Insurance Form and receipt of permit and Park & Rec equipment fee(s) prior to the event.**

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

Print

Special Event Permit Application - Submission #4579

Date Submitted: 2/1/2026



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:*

Heart & Sole Cancer Walk

Event Date:

6/19/2026

Event Hours:*

4:30 PM — 10:30 PM

Event Dates:

[] — []

Permit & License 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

		—		
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Time Requested for Street Closure

6/19/2026	9:00 AM	—	6/19/2026	10:30 AM
-----------	---------	---	-----------	----------

Time Requested for City Park Closure

		—		
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Event Information:

Overall Event Description:*

The Annual Heart & Sole Cancer Walk is on Friday, June 19th, 2026. We do set-up of the event at the park off and on all day starting around 9:00am. The road going through Hitchcock Park will need to be blocked to all traffic as we have lights that lay on that road for our luminary display. We cannot have anyone driving over them, as it will break the display. We utilize the park area around the stage and the picnic shelters in there for music, food, and a kids play area. Opening ceremonies begin at 6:30pm.

We are also requesting the closure of the entrance to the park off Foster.

We cook pork loin sandwiches on site, slice and wrap in the kitchen, along with hotdogs. Limited volunteers work with food, and wear gloves and follow proper food safety protocol. Money collection is done by different volunteers that are not handling the food. Food serving begins at 6:00pm and goes until the food runs out.

The 5K/10K Run is not taking place on the night of the walk this year, but rather on Saturday morning (May 2nd) at 8:30am. This year the race will start and end on Norway across from the DWU Wellness Complex. A tentative route is currently being mapped that will take runners from DWU, by the Grasslands, past Cabela's and back to DWU. There are water stations along the route, but no road closures are being requested. Runners will cross the streets on their own.

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:*

500

Organization:*

Mitchell Heart & Sole Cancer Walk Committee

Address:*

PO Box 236

City:*

Mitchell

State:*

South Dakota

Zip Code:*

57301

Event Application Contact Person:*

Jaimie Larson

Contact Person Email:*

Contact Person Phone Number: *

--	--

Day of Event Contact Person:*

Jaimie Larson

Contact Person Email:*

jaimie Larson@outlook.com

Contact Person Phone Number:*

6056566720

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. Also, please provide a detailed list and description of what parking lot/street 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.*

We will be using the stage/shelter area as the main area for the event. We also use the kitchen shelter for food and the other building across from the kitchen for seating. The walk itself uses the road through the park, walkers will walk down one side of the road, around the triangle on the south end back up the other side and turn around for laps.

The picnic tables are needed nearby the kitchen area. The bleachers by the stage, one-two in front and one on each side. Cooking of the meat is done on a portable smoker, outside the kitchen, and prepped inside. Service of food is outside under the canopy. Previously all the 10 picnic tables and the 3-4 sets of bleachers were provided for use free of charge, since it is a non-profit event.

Trash/dumpsters are provided by Miedema sanitation and are set up by the kitchen area.

We plan to have the Mitchell Telecom trailer that is parked near the stage to distribute WIFI for raffle purchases and to use their TV screens for a scrolling display throughout the night.

Electricity for the stage and additional speakers on the stage is provided by a power tower, borrowed from the city.

Participant "campsites" are scattered throughout the park, but mostly near the stage area. Very few canopies were used last year since there was plenty of shade from the trees.

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.*

Parking along the streets is available. No parking or driving is allowed near the walk, or inside the park for the safety of the walkers and to keep the event activities safe from damage.

The event does not need crowd control or security.

The access for individuals with disabilities is already at the park via sidewalks, the paved walking path and the current restrooms on site. Nothing additional should be needed.

We will have standard first aid equipment available, if needed. We have three trained medical staff on our board that are present the night of the walk for any additional needs.

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?

—

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?

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

[Empty text box for address]

City

[Empty text box for city]

State

[Empty text box for state]

Zip Code

[Empty text box for zip code]

Phone Number

[Empty text box for phone number]

Email Address

[Empty text box for email address]

Date of Display

mm/dd/yyyy

Time of Display

hh:mm am/pm

—

hh:mm am/pm

Type of Fireworks

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

Exact Location of Display:

What are the width perimeter requirements?

Insurance

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

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

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

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

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

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

Name of Insurance Company

Agent's Name

Martin-Trudeau

Brea Baumgart

Policy Number

Phone Number

not yet available

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.*

Jaimie Larson

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.*

Jaimie Larson

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.*

Jaimie Larson

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

Parking Lot Closure Map

Walk Layout Map 2026.JPG

Street Closure Map

Choose File No file chosen

City Park Closure Map

Walk Layout Map 2026.JPG

Parade Route Map

Choose File No file chosen

Special Event Liquor License Boundaries with Map

Choose File No file chosen

Consumption Permit Boundaries with Map

Choose File No file chosen

Fireworks Map

Choose File No file chosen

Event Layout Map

Walk Layout Map 2026.JPG

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

Action of City Council _____

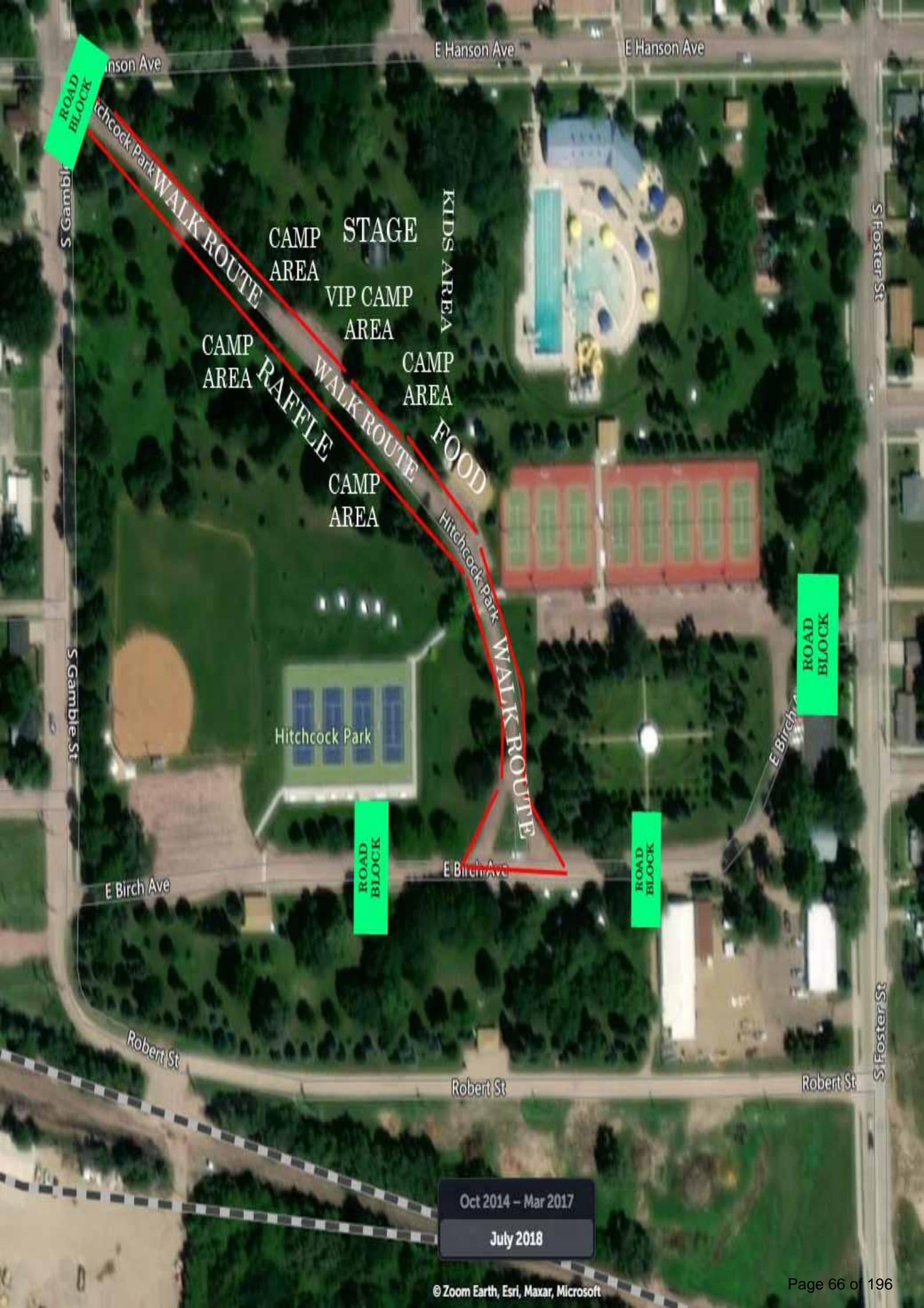
Finance Officer

Mayor

(Seal)

Date Approved: _____

Amount of Fees Paid: _____



Hanson Ave E Hanson Ave E Hanson Ave

S Gambel St

S Foster St

CAMP AREA STAGE
CAMP AREA VIP CAMP AREA
CAMP AREA Raffle WALK ROUTE
CAMP AREA FOOD

KIDS AREA



Hitchcock Park

S Gambel St

ROAD BLOCK

E Birch Ave

ROAD BLOCK

E Birch Ave

ROAD BLOCK

E Birch Ave

Robert St

Robert St

Robert St

S Foster St

Oct 2014 – Mar 2017

July 2018

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 Mitchell Exchange Club is requesting a Special Event Permit for their 4th of July Fireworks Display on Saturday, July 4, 2026, from 9:45 PM until 11:45 PM. This event is open to the public and will be held in a City Park or facility (Windy Point at Lake Mitchell).

The total anticipated attendance is 15,000.

Set-up for the event will begin on Friday, July 3, 2026, with the event wrapping up at 11:45 PM on Saturday, July 4.

Please refer to the attached Special Event Permit Application for more details about the event.

The submitted Special Event Permit Application requests the following:

- Street Closure (\$100 Fee)
- Fireworks Permit (\$50 Fee)

The following street closure(s) are requested from 9:00 PM until 11:45 PM on Saturday, July 4:

- West Harmon Drive from 407th to lot 54

The fireworks permit is for Paul Tol who will shoot Class C Common Fireworks from 9:45 PM until 11:15 PM at Windy Point on Lake Mitchell.

Per Chief Sandoval, Asst. Chief Boehmer will conduct an inspection of the launch site, once they complete their site prep.

The event is also requesting 2 dumpsters for the disposal of crating materials and the disposal of any fireworks' debris, along with the potential need for fire suppression will need to be considered.

Please refer to the attached Event & Closure Map.

The Mitchell Exchange Club will need to provide a current Certificate of Liability Insurance Form once it is available.

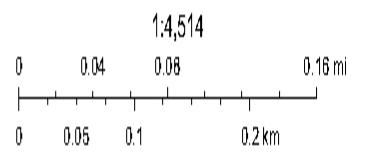
***Approval of the submitted Special Event Permit Application will be contingent upon receipt of the Certificate of Liability Insurance as well as the payment of the Special Event Permit fee(s) prior to the day of the event.**

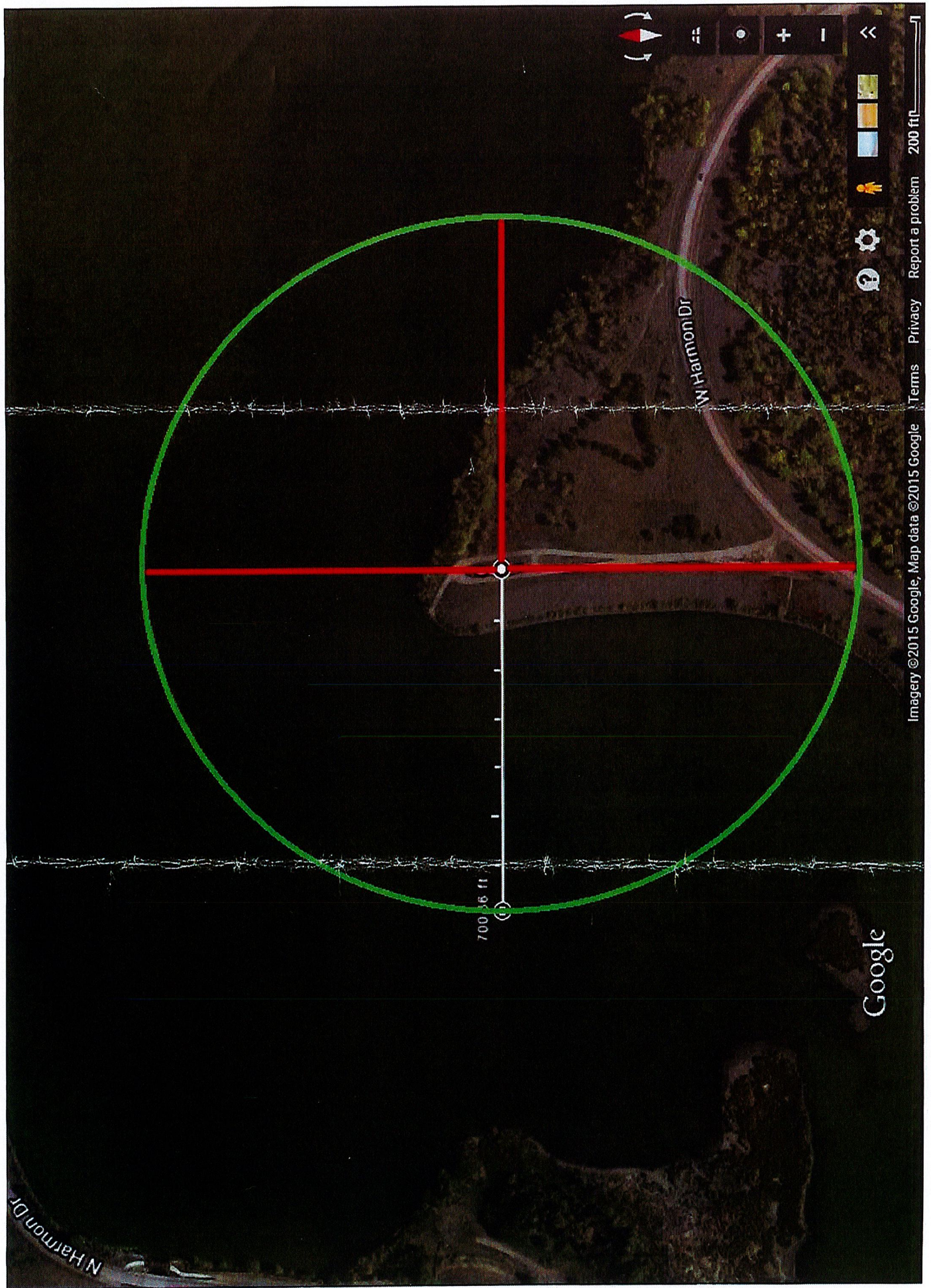
Staff recommends City Council approval of the Special Event Permit as stated in the Special Event Permit Application.

road closure around windy point



7/1/2022, 9:04:58 AM





In accordance with the provisions of Title XI, Organized Crime Control Act of 1970, and the regulations issued thereunder (27 CFR Part 555), you may engage in the activity specified in this license or permit within the limitations of Chapter 40, Title 18, United States Code and the regulations issued thereunder, until the expiration date shown. **THIS LICENSE IS NOT TRANSFERABLE UNDER 27 CFR 555.53.** See "WARNINGS" and "NOTICES" on reverse.

Direct ATF ATF - Chief, FELC
Correspondence To 244 Needy Road
 Martinsburg, WV 25405-9431

License/Permit
Number **3-MN-173-54-7B-00618**

Chief, Federal Explosives Licensing Center (FELC)

Expiration
Date **February 1, 2027**

Mama Howard

Name
TOL, PAUL MICHAEL

Premises Address (Changes? Notify the FELC at least 10 days before the move.)
**1073 210TH AVE
CANBY, MN 56220-**

Type of License or Permit
54-USER OF EXPLOSIVES

Purchasing Certification Statement

The licensee or permittee named above shall use a copy of this license or permit to assist a transferor of explosives to verify the identity and the licensed status of the licensee or permittee as provided by 27 CFR Part 555. The signature on each copy must be an original signature. A faxed, scanned or e-mailed copy of the license or permit with a signature intended to be an original signature is acceptable. The signature must be that of the Federal Explosives Licensee (FEL) or a responsible person of the FEL. I certify that this is a true copy of a license or permit issued to the licensee or permittee named above to engage in the business or operations specified above under "Type of License or Permit."

Mailing Address (Changes? Notify the FELC of any changes.)

TOL, PAUL MICHAEL
1073 210TH AVE
CANBY, MN 56220-

Licensee/Permittee Responsible Person Signature

Position/Title

Printed Name

Date

ATF Form 5400.14/5400.15 Part I
Revised September 2011

Previous Edition is Obsolete TOL, PAUL MICHAEL:1073 210TH AVE:56220-3-MN-173-54-7B-00618:February 1, 2027:54-USER OF EXPLOSIVES

Federal Explosives License (FEL) Customer Service Information

Federal Explosives Licensing Center (FELC)
244 Needy Road
Martinsburg, WV 25405-9431

Toll-free Telephone Number: (877) 283-3352
Fax Number: (304) 616-4401
E-mail: FELC@atf.gov

ATF Homepage: www.atf.gov

Change of Address (27 CFR 555.54(a)(1)). Licensees or permittees may during the term of their current license or permit remove their business or operations to a new location at which they intend regularly to carry on such business or operations. The licensee or permittee is required to give notification of the new location of the business or operations not less than 10 days prior to such removal with the Chief, Federal Explosives Licensing Center. The license or permit will be valid for the remainder of the term of the original license or permit. **(The Chief, FELC, shall, if the licensee or permittee is not qualified, refer the request for amended license or permit to the Director of Industry Operations for denial in accordance with § 555.54.)**

Right of Succession (27 CFR 555.59). (a) Certain persons other than the licensee or permittee may secure the right to carry on the same explosive materials business or operations at the same address shown on, and for the remainder of the term of, a current license or permit. Such persons are: (1) The surviving spouse or child, or executor, administrator, or other legal representative of a deceased licensee or permittee; and (2) A receiver or trustee in bankruptcy, or an assignee for benefit of creditors. (b) In order to secure the right provided by this section, the person or persons continuing the business or operations shall furnish the license or permit for that business or operations for endorsement of such succession to the Chief, FELC, within 30 days from the date on which the successor begins to carry on the business or operations.

(Continued on reverse side)

Cut Here ✂

Federal Explosives License/Permit (FEL) Information Card	
License/Permit Name:	TOL, PAUL MICHAEL
Business Name:	
License/Permit Number:	3-MN-173-54-7B-00618
License/Permit Type:	54-USER OF EXPLOSIVES
Expiration:	February 1, 2027
Please Note: Not Valid for the Sale or Other Disposition of Explosives.	



01/23/2024

NOTICE OF CLEARANCE

for individuals transporting, shipping, receiving, or possessing explosive materials.

ISSUED TO: TOL, PAUL MICHAEL

Federal Explosives license/permit no.: 3-MN-173-54-7B-00618

NOTICE DATE: 01/23/2024

Expiration Date: **February 1, 2027**

EXPIRATION DATE: This Notice expires when superseded by a newer Notice which will list all current responsible persons and employee possessors, or when the license or permit expires - whichever comes first.

Explosives License/Permit Type: 54-USER OF EXPLOSIVES

- 1 **WARNING.** Only those individuals listed below as **RESPONSIBLE PERSONS** and **EMPLOYEE POSSESSORS** with a background clearance status of "CLEARED" or "PENDING" are authorized to transport, ship, receive, or possess explosive materials in the course of employment with you.
- 2 **"DENIED" STATUS.** If an employee possessor has a background clearance status of "DENIED", you **MUST** take immediate steps to remove the employee from a position requiring the transporting, shipping, receiving, or possessing of explosive materials. Also, if the employee has been listed as a person authorized to accept delivery of explosive materials, you **MUST** remove the employee from such list and immediately, and in no event later than the second business day after such change, notify distributors of such change, as stated in 27 CFR 555.33(a).
- 3 **CHANGE IN RESPONSIBLE PERSONS.** You **MUST** report any change in responsible persons to the Chief, Federal Explosives Licensing Center, within 30 days of the change and new responsible persons **MUST** include "appropriate identifying information" as defined in 27 CFR 555.11. Fingerprints and photos are **NOT** required, however they will be required upon renewal of the license or permit.
- 4 **CHANGE OF EMPLOYEES.** You **MUST** report any change of employee/possessors to the Chief, FELC, within 30 days. Reports relating to newly hired employees must be submitted on ATF Form 5400.28 for EACH employee.

Premises Address: 1073 210TH AVE
CANBY, MN 56220

Mailing Address:

TOL, PAUL MICHAEL
1073 210TH AVE
CANBY, MN 56220

This 'Notice of Clearance' is provided to you as required by 18 U.S.C. 843(h) and **MUST** be retained as part of your permanent records and be made available for examination or inspection by ATF officers as required by 27 CFR 555.121. If you receive a Notice subsequent to this Notice, this Notice will no longer be valid.

In accordance with 27 CFR 555.33, Background Checks and Clearances, and 27 CFR 555.57, Change of Control, Change in Responsible Persons, and Change of Employees, ATF's Federal Explosives Licensing Center (FELC) has conducted background checks on the individual(s) you identified as a responsible person(s) and an employee/possessor(s) on your application, or reported after the issuance of your license/permit.

The following is a SUMMARY of the results of the background checks conducted on the individuals you reported as responsible persons and employee/possessors. ATF will be notifying ALL individuals listed on this document of their respective status by separate letter mailed to their residence address.

PLEASE BE ADVISED THAT IT IS UNLAWFUL FOR ANY PERSON REFLECTING A STATUS OF "DENIED" TO TRANSPORT, SHIP, RECEIVE, OR POSSESS EXPLOSIVE MATERIALS.

Please carefully review this Notice to ensure that all the information is accurate. If this Notice is incorrect, please return the Notice to the Chief, FELC, with a statement showing the nature of the error(s). The Chief, FELC, shall correct the error, and return a corrected Notice.

Number of RESPONSIBLE PERSON(S) : 1

Number of EMPLOYEE POSSESSOR(S): 0

LAST NAME, First Name, Middle Name **Clearance Status**

RESPONSIBLE PERSONS:

0001 TOL, PAUL MICHAEL	1 Cleared
------------------------	--------------

EMPLOYEE POSSESSORS: 0

continued

LAST NAME, First Name, Middle Name **Clearance Status**

3-MN-173-54-7B-00618, expiration date: February 1, 2027, TOL, PAUL MICHAEL, OF, 1073 210TH AVE, CANBY, MN, 56220

Print

Special Event Permit Application - Submission #4576

Date Submitted: 1/29/2026



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:*

Mitchell Exchange Club Fireworks Display

Event Date:

7/4/2026

Event Hours:*

09:45PM - 11:45 PM

Event Dates:

[] - []

-Permit & License 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

—

Time Requested for Street Closure

—

Time Requested for City Park Closure

—

Event Information:

Overall Event Description:*

Fireworks Display on the 4th of July. Set up for the event will begin on July 3rd and will be finished on July 4th at 11:45 pm. Donation were taken from the community and the City of Mitchell.

-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:*

Organization:*

Mitchell Exchange Club

Address:*

PO Box 811

City:*

Mitchell

State:*

South Dakota

Zip Code:*

57301

Event Application Contact Person:*

Patrick Soukup

Contact Person Email:*

Contact Person Phone Number:*



Day of Event Contact Person:*

Patrick Soukup

Contact Person Email:*

Contact Person Phone Number:*

patrickjohnsoukup@gmail.com

605-999-6754

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. Also, please provide a detailed list and description of what parking lot/street 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.*

The contractor will need 2 dumpsters for the disposal of crating materials and the disposal of any firework debris.

The potential need for fire suppression would need to be considered for this event. Due to drought and wind conditions that could occur.

— 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.*

The display will be at Windy Point on Lake Mitchell. We will need the bike path shut down on July 3rd and the 4th for the day and the road that passes this location will need to be closed on the 4th at 9 p.m. till the end of the fireworks display.

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

Paul Tol

Address

1073 210th Ave

City

Camby

State

Mr.

Zip Code

56220

Phone Number

507-530-1883

Email Address

paultol@hotmail.com

Date of Display

7/4/2026

Time of Display

09:45 PM — 11:15 PM

Type of Fireworks

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

Exact Location of Display:

Windy Point on Lake Mitchell, Mitchell, South Dakota.

What are the width perimeter requirements?

700 feet

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 trust 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

Ryder Rosacker McCue & Huston (MGD by Hull & Company)

Kristy Wolfe

Policy Number

Phone Number

CPS8181327

303-382-2330

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.*

Patrick Soukup

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.*

Patrick Soukup

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.*

Patrick Soukup

--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

Parking Lot Closure Map

Choose File No file chosen

Street Closure Map

Choose File No file chosen

City Park Closure Map

Choose File No file chosen

Parade Route Map

Choose File No file chosen

Special Event Liquor License Boundaries with Map

Choose File No file chosen

Consumption Permit Boundaries with Map

Choose File No file chosen

Fireworks Map

Map lay out for Fireworks.pdf

Event Layout Map

Map lay out for Fireworks.pdf

Certificate of Liability Insurance

City of Mitchell_Tol LLC_25-26 Proof of Insurance_7-1-2025.pdf

Certificate of Liquor Liability Insurance

Choose File No file chosen

Certificate of Fireworks Liability Insurance

Choose File No file chosen

Additional Document

ATF 1.3 license.pdf

Action of City Council _____

Finance Officer

Mayor

(Seal)

Date Approved: _____

Amount of Fees Paid: _____

CITY OF MITCHELL

City Council Meeting
Agenda Item Request



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

Meeting Date Requested:	February 17, 2026	Requested By:	Jessica Pickett
Desired Action of City Council:	Approval		
Amount Budgeted in current fiscal year for this item (if applicable):	NA		
Agenda Item:	Surplus Items to be Sold via Purple Wave or Destroyed-Palace Transit		
Explanation/Background of Agenda Item Requested:	The Community Services Department requests the surplus of the following items: Cradle Points, GPS Lock Box Cases, GPS Lock Box Speaker & Microphone = These are no longer utilized in transit vehicles and have met/surpassed their useful life expectancy.		

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:

NAME Jensen Capital + Development LLC
MAILING ADDRESS 25063 Alex Ct
CITY Mitchell STATE SO DAK ZIP CODE 57301

Legal Description of Property Lot 2 Block 2 Stardust Subdivision

Parcel # 15674-00200 - 002-00

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

An error has been made in any identifying entry or description of the real property, in entering the valuation of the real property or in the extension of the tax, to the injury of the complainant; wrong # of value was put down

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

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

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

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

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

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

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

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

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

Other / Comments: Property purchased by exempt entity

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

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

Leah Ussio
Applicant's Signature

Subscribed and sworn to, before me this _____
Day of _____,

Notary / Auditor / Deputy Auditor

Approved / Disapproved by City or Township Board _____ Date _____

Approved / Disapproved by County Chairman Randy Reider Date _____

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

Current Tax: \$ 1925.70
Adjusted Tax: \$ 420.69
Amt Abated/Refunded: \$ 1505.01

Date Approved: _____

Check Number if Refunded: _____

Parcel Details

Parcel Number: 15674-00200-00200
 Taxpayer: JENSEN CAPITAL & DEVELOPMENT LLC
 Mailing Address: JENSEN CAPITAL & DEVELOPMENT LLC
 25063 ALEX CT
 MITCHELL, SD 57301
 Legal: LT 2 BLK 2 STARDUST SUB-NW
 Acres: 1.18
 County: DAVISON COUNTY
 School: MITCHELL 17-2
 Tax: MITCHELL CITY
 Other: MITCHELL FIRE
 Other: JAMES RIVER WATER

Breakout

CITY \$486.50
 COUNTY \$365.56
 JAMES RIVER WATER \$6.39
 SCHOOL-OT \$1,067.25
 First Payment \$962.85
 Second Payment \$962.85
 Total \$1,925.70
 Outstanding \$1,925.70
 Interest \$0.00
 Total Outstanding \$1,925.70
 Treasurer Trust No
 Tax Deed started Distress Warrant issued Over 70

Edit

Payment

Payment Lines

Payment Type	Check #	Amount	Payer *	Action
--------------	---------	--------	---------	--------

117241 X .974 = 114,193 X .0168635 = 1925.70
 25,613 X .974 = 24947 X .0168635 = 420.69

NAME Cabela's Wholesale Inc
MAILING ADDRESS 2500 E Kearney
CITY Springfield STATE MO ZIP CODE 65898

Legal Description of Property Lot 1 Cabela's 1st Add SE 1/4 Mitchell City .8 acre

Parcel # 15082-00000-001-00

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

An error has been made in any identifying entry or description of the real property, in entering the valuation of the real property or in the extension of the tax, to the injury of the complainant; County Board time. to 60,984 Value should have been lowered at

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

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

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

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

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

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

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

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

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

Other / Comments: Property purchased by exempt entity

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

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

Heath Uddia
Applicant's Signature

Subscribed and sworn to, before me this _____
Day of _____,

Notary / Auditor / Deputy Auditor

Approved / Disapproved by City or Township Board _____ Date _____

Approved / Disapproved by County Chairman Randy Reider Date _____

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

Current Tax: \$ 3434.28
Adjusted Tax: \$ 1001.66
Amt Abated/Refunded: \$ 2432.62

Date Approved: _____

Check Number if Refunded: _____

Parcel Details

Breakout

Parcel Number: 15082-00000-00100
 Taxpayer: CABELAS WHOLESALE INC
 Mailing Address: CABELAS WHOLESALE INC
 2500 E KEARNEY
 SPRINGFIELD, MO 65898
 Legal: LT 1 CABELA'S FIRST ADDN-SE
 Acres: 0.8
 County: DAVISON COUNTY
 School: MITCHELL 17-2
 Tax: MITCHELL CITY
 Other: MITCHELL FIRE
 Other: JAMES RIVER WATER

CITY \$867.62
 COUNTY \$651.93
 JAMES RIVER WATER \$11.40
 SCHOOL-OT \$1,903.33
 First Payment \$1,717.14
 Second Payment \$1,717.14
 Total \$3,434.28
 Outstanding \$3,434.28
 Interest \$0.00
 Total Outstanding \$3,434.28
 Treasurer Trust No
 Tax Deed started Distress Warrant issued Over 70

Edit

Payment

Payment Lines

Payment Type	Check #	Amount	Payer ^	Action
		$209,088 \times .974 = 203,632$	$\times .0168635 = 3434.28$	
		$60,984 \times .974 = 59,378$	$\times .0168635 = 1001.66$	

clr

APPLICATION FOR ABATEMENT AND/OR REFUND OF PROPERTY TAXES

Tax Year Payable 2026-1 MG
Tax Bill # 2025-9467

Board of County Commissioners of Davison County, South Dakota

NAME Wiest William J & Stacy
MAILING ADDRESS 5904 Livesay LN
CITY Mitchell STATE SD ZIP CODE 57301

Legal Description of Property LT21 BLK 9 CSM Second Addn -NW
Parcel # 15103-00900-02100

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

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

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

I hereby apply for an abatement / refund of property taxes for the above reasons.
[Signature]
Applicant's Signature

Subscribed and sworn to, before me this _____
Day of _____,

Notary / Auditor / Deputy Auditor

Approved / Disapproved by City or Township Board _____	Date _____
Approved / Disapproved by County Chairman <u>Randy Reider</u>	Date <u>2/16/26</u>

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

Current Tax: \$ 2310.32
Adjusted Tax: \$ 1463.31
Amt Abated/Refunded: \$ 847.01

Date Approved: _____
Check Number if Refunded: _____

Application for Abatement and/or Refund

The following laws are given to you as a courtesy of the Department of Equalization to assist you in the proper completion of the abatement/refund form and allow you to review the SD Codified laws pertaining to this process.

10-18-4. Contents and verification of application for abatement or refund. Applications for adjustments, compromises, abatements, or refunds shall be subscribed and sworn to by the applicant; shall describe the tax and property involved; shall set out one or more of the grounds for abatement or refund specified in §§ 10-18-1 and 10-18-2 and relied on by the applicant, and shall ask the board of county commissioners to grant the relief required or permitted by law in such cases.

10-18-1. Invalid or erroneous assessment or tax--Claims for abatement or refund--Certificate outstanding on real property sold for taxes. Unless otherwise expressly provided, if a person, against whom an assessment has been made or a tax levied, claims that the assessment or tax or any part of the assessment or tax is invalid for any reason provided in subdivisions (1) to (6), inclusive, the assessment or tax may be abated, or the tax refunded if paid. The board of county commissioners may abate or refund, in whole or in part, the invalid assessment or tax in the following cases only:

- (1) If an error has been made in any identifying entry or description of the real property, in entering the valuation of the real property or in the extension of the tax, to the injury of the complainant;
- (2) If improvements on any real property were considered or included in the valuation of the real property, which did not exist on the real property at the time fixed by law for making the assessment;
- (3) If the complainant or the property is exempt from the tax;
- (4) If the complainant had no taxable interest in the property assessed against the complainant at the time fixed by law for making the assessments;
- (5) If taxes have been erroneously paid or error made in noting payment or issuing receipt for the taxes paid;
- (6) If the same property has been assessed against the complainant more than once in the same year, and the complainant produces satisfactory evidence that the tax for the year has been paid.

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

Source: SL 1917, ch 130, § 1; RC 1919, § 6813; SDC 1939, § 57.0801; SL 2005, ch 63, § 1.

2347

2025 REAL ESTATE TAX NOTICE DUE IN 2026



DAVISON COUNTY TREASURER
200 E 4TH AVE
MITCHELL SD 57301
TEMP-RETURN SERVICE REQUESTED

Property Address:
Legal Desc: LT 21 BLK 9 CJM SECOND ADDN-NW

Please notify us of address changes.
605-995-8617
SEE TRS TAX SEARCH ON COUNTY
WEBSITE: www.davisoncounty.org/treasurer

CITY/TOWNSHIP: MITCHELL CITY
SCHOOL DISTRICT: MITCHELL 17-2
JAMES RIVER WATER DISTRICT

Handwritten: (24) 11/22/24

ACRES: 1.68
TAX BILL #: 2025-9467
PARCEL #: 15103-00900-02100

WIEST WILLIAM J & STACY
5904 LIVESAY LN
MITCHELL SD 57301

OWNER NAMES: WIEST WILLIAM J & STACY,

Contract Holder:

Table with columns: ENTITY, \$/1000 LEVY, TAXABLE, TAX, *OPT-OUT, FIRST PAYMENT, SECOND PAYMENT, TOTAL TAXES DUE. Includes handwritten annotations like 'due 8/20/24' and '847.01'.

* INDICATES A LOCAL DECISION TO OPT OUT OF THE TAX LIMITATION
Ag land taxable @ 85.00% of assessed value. Non Ag land taxable @ 97.40% of assessed value.

*** IMPORTANT INFORMATION - PLEASE READ ***

If your taxes are included in your mortgage payment, retain this notice as reference.
Not all mortgage companies pay Special Assessments which are due April 30th.
If this tax notice includes any Special Assessments please contact your mortgage holder to determine who is responsible.
SENIOR CITIZENS and DISABLED ASSESSMENT FREEZE * For DAVISON COUNTY RESIDENTS ONLY *
Filing Deadline.....April 1st (You MUST re-apply each year)
Minimum Age.....65 or older, or disabled before January 1st
Income Guidelines Apply.....Contact your County Treasurer's Office
Delinquent Taxes Will Accumulate Interest At .833% per Month!

WHEN MAKING PAYMENT BY MAIL OR IN PERSON, PLEASE INCLUDE THE PAYMENT STUB FOR EACH TAX BILL.

CUT HERE

DAVISON COUNTY TREASURER
200 E 4TH AVE
MITCHELL SD 57301

PAYMENT 1

DAVISON COUNTY TREASURER
200 E 4TH AVE
MITCHELL SD 57301

PAYMENT 2

WIEST WILLIAM J & STACY

WIEST WILLIAM J & STACY

BILL#: 2025-9467
PARCEL#: 15103-00900-02100

BILL#: 2025-9467
PARCEL#: 15103-00900-02100

1st HALF TAX AMOUNT DUE \$1,578.66

2nd HALF TAX AMOUNT DUE \$731.66

Or
FULL AMOUNT TAX OPTION \$2,310.32

1st HALF DELINQUENT AFTER APRIL 30th,2026
Detach and Return with First Payment
NO RECEIPT MAILED UNLESS SELF-ADDRESSED POSTAGE
PAID ENVELOPE IS ENCLOSED

DELINQUENT AFTER OCTOBER 31st,2026
Detach and Return with Second Payment
NO RECEIPT MAILED UNLESS SELF-ADDRESSED POSTAGE
PAID ENVELOPE IS ENCLOSED



CUT HERE



APPLICATION FOR ABATEMENT AND/OR REFUND OF PROPERTY TAXES

Tax Year Payable 2026-2026
Tax Bill # _____

Board of County Commissioners of Davison County, South Dakota

NAME Wiest William J & Stacy
MAILING ADDRESS 5904 Livesay LN
CITY Mitchell STATE SD ZIP CODE 57301

Legal Description of Property LT20-B BK9 CJM Second Addn NW
Parcel # 15103-00900-02020

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

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

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

I hereby apply for an abatement / refund of property taxes for the above reasons.
[Signature]
Applicant's Signature

Subscribed and sworn to, before me this _____
Day of _____,

Notary / Auditor / Deputy Auditor

Approved / Disapproved by City or Township Board _____	Date _____
Approved / Disapproved by County Chairman <u>Randy Reider</u>	Date <u>2/10/26</u>

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

Current Tax: \$ <u>7657.64</u>	Date Approved: _____
Adjusted Tax: \$ <u>5440.96</u>	Check Number if Refunded: _____
Amt Abated/Refunded: \$ <u>2216.68</u>	

Application for Abatement and/or Refund

The following laws are given to you as a courtesy of the Department of Equalization to assist you in the proper completion of the abatement/refund form and allow you to review the SD Codified laws pertaining to this process.

10-18-4. Contents and verification of application for abatement or refund. Applications for adjustments, compromises, abatements, or refunds shall be subscribed and sworn to by the applicant; shall describe the tax and property involved; shall set out one or more of the grounds for abatement or refund specified in §§ 10-18-1 and 10-18-2 and relied on by the applicant, and shall ask the board of county commissioners to grant the relief required or permitted by law in such cases.

10-18-1. Invalid or erroneous assessment or tax--Claims for abatement or refund--Certificate outstanding on real property sold for taxes. Unless otherwise expressly provided, if a person, against whom an assessment has been made or a tax levied, claims that the assessment or tax or any part of the assessment or tax is invalid for any reason provided in subdivisions (1) to (6), inclusive, the assessment or tax may be abated, or the tax refunded if paid. The board of county commissioners may abate or refund, in whole or in part, the invalid assessment or tax in the following cases only:

- (1) If an error has been made in any identifying entry or description of the real property, in entering the valuation of the real property or in the extension of the tax, to the injury of the complainant;
- (2) If improvements on any real property were considered or included in the valuation of the real property, which did not exist on the real property at the time fixed by law for making the assessment;
- (3) If the complainant or the property is exempt from the tax;
- (4) If the complainant had no taxable interest in the property assessed against the complainant at the time fixed by law for making the assessments;
- (5) If taxes have been erroneously paid or error made in noting payment or issuing receipt for the taxes paid;
- (6) If the same property has been assessed against the complainant more than once in the same year, and the complainant produces satisfactory evidence that the tax for the year has been paid.

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

Source: SL 1917, ch 130, § 1; RC 1919, § 6813; SDC 1939, § 57.0801; SL 2005, ch 63, § 1.

2025 REAL ESTATE TAX NOTICE DUE IN 2026

DAVISON COUNTY TREASURER
200 E 4TH AVE
MITCHELL SD 57301
TEMP-RETURN SERVICE REQUESTED

Property Address: 5904 LIVESAY LN
Legal Desc: LT 20-B BLK 9 CJM SECOND ADDN-NW



001163

Please notify us of address changes.
605-995-8617
SEE TRS TAX SEARCH ON COUNTY
WEBSITE: www.davisoncounty.org/treasurer

CITY/TOWNSHIP: MITCHELL CITY
SCHOOL DISTRICT: MITCHELL 17-2
JAMES RIVER WATER DISTRICT

Handwritten: 2028

ACRES: 0.83
TAX BILL #: 2025-4261
PARCEL #: 15103-00900-02020

WIEST WILLIAM J & STACY
5904 LIVESAY LN
MITCHELL SD 57301

000682-813



OWNER NAMES: WIEST WILLIAM J & STACY,

Contract Holder:

ENTITY	\$/1000 LEVY	TAXABLE	TAX	*OPT-OUT		
CITY	4.2603	\$384,208.00	\$1,636.84		FIRST PAYMENT	\$4,937.16
COUNTY	3.2012	\$384,208.00	\$1,229.93		SECOND PAYMENT	\$2,720.48
JAMES RIVER WATER	0.0560	\$384,208.00	\$21.52		TOTAL TAXES DUE	\$7,657.64
SCHOOL-OO	6.6440	\$384,208.00	\$2,552.67			
Spec Int			\$927.91			
2402 Sidewalk 10yrs			\$1,288.77			

Handwritten: due 2026
221668

* INDICATES A LOCAL DECISION TO OPT OUT OF THE TAX LIMITATION

Ag land taxable @ 85.00% of assessed value. Non Ag land taxable @ 97.40% of assessed value.

*** IMPORTANT INFORMATION - PLEASE READ ***

If your taxes are included in your mortgage payment, retain this notice as reference.

Not all mortgage companies pay Special Assessments which are due April 30th.

If this tax notice includes any Special Assessments please contact your mortgage holder to determine who is responsible.

SENIOR CITIZENS and DISABLED ASSESSMENT FREEZE * For DAVISON COUNTY RESIDENTS ONLY *

Filing Deadline.....April 1st (You MUST re-apply each year)

Minimum Age.....65 or older, or disabled before January 1st

Income Guidelines Apply.....Contact your County Treasurer's Office

Delinquent Taxes Will Accumulate Interest At .833% per Month!

WHEN MAKING PAYMENT BY MAIL OR IN PERSON, PLEASE INCLUDE THE PAYMENT STUB FOR EACH TAX BILL.

CUT HERE

DAVISON COUNTY TREASURER
200 E 4TH AVE
MITCHELL SD 57301

PAYMENT 1

WIEST WILLIAM J & STACY

BILL#: 2025-4261
PARCEL#: 15103-00900-02020

1st HALF TAX AMOUNT DUE \$4,937.16
Or
FULL AMOUNT TAX OPTION \$7,657.64

1st HALF DELINQUENT AFTER APRIL 30th, 2026
Detach and Return with First Payment
NO RECEIPT MAILED UNLESS SELF-ADDRESSED POSTAGE
PAID ENVELOPE IS ENCLOSED

DAVISON COUNTY TREASURER
200 E 4TH AVE
MITCHELL SD 57301

PAYMENT 2

WIEST WILLIAM J & STACY

BILL#: 2025-4261
PARCEL#: 15103-00900-02020

2nd HALF TAX AMOUNT DUE \$2,720.48

DELINQUENT AFTER OCTOBER 31st, 2026
Detach and Return with Second Payment
NO RECEIPT MAILED UNLESS SELF-ADDRESSED POSTAGE
PAID ENVELOPE IS ENCLOSED



CUT HERE



APPLICATION FOR ABATEMENT AND/OR REFUND OF PROPERTY TAXES

Board of County Commissioners of Davison County, South Dakota

Tax Year Payable 2026-05A
Tax Bill # _____

NAME Matthew J + Lolene M Baker Joint Trust
MAILING ADDRESS 25245 396th Ave
CITY Mount Vernon STATE South Dakota ZIP CODE 57363

Legal Description of Property E 375' W 1448' SW 1/4 19-103-62

Parcel # 07000-10362-193-15

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

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

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

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

Subscribed and sworn to, before me this 2nd
Day of February, 2026
Heath Wilbur
Notary / Auditor / Deputy Auditor
my commission Expires 7-23-27

[Signature]
Applicant's Signature

Approved / Disapproved by City or Township Board _____ Date _____

Approved / Disapproved by County Chairman Randy Bender Date 2/10/26

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

Current Tax: \$ 1948.78
Adjusted Tax: \$ 632.14
Amt Abated/Refunded: \$ 1316.64

Date Approved: _____
Check Number if Refunded: _____

Parcel Details

Breakout

Parcel Number: 07000-10362-19315
 Taxpayer: BAKER MATTHEW J & JOLENE M JOINT TRUST
 Mailing Address: BAKER MATTHEW J & JOLENE M JOINT TRUST
 25245 396TH AVE
 MT VERNON, SD 57363
 Legal: S659' OF E375' OF W1448' IN SW1/4 IN 19-103-62 MT VERNON TWP
 Acres: 5.67
 County: DAVISON COUNTY
 School: MT VERNON 17-3
 Tax: MT VERNON TWP
 Other: MT VERNON FIRE
 Other: JAMES RIVER WATER

TOWNSHIP	\$2.33	.0169 = 2.33
COUNTY	\$441.14	3.2012 = 441.14
MT VERNON FIRE	\$35.36	.2566 = 35.36
JAMES RIVER WATER	\$7.72	.056 = 7.72
SCHOOL-OT	\$1,462.23	10.6110 = 1462.23
First Payment	\$974.39	
Second Payment	\$974.39	
Total	\$1,948.78	
Outstanding	\$1,948.78	
Interest	\$0.00	

Ag. 61.70 Land
 570.44 Bldgs
632.14

EOB Crd .463 5 acres
 CEC Crd .613 1420 acres
 ENA Crd .596 1200 acres

95579 x .0081737 = Land 43350 x .974 = 42223
 781.23 Structures 98130 x .974 = 95579
 1351.67 - 781.23 = 570.44

Close 535.41

3314.19 x .463 x 5 = 1537.47 = 7672
 3314.19 x .613 x .400 = 2031.59 = 813
 3314.19 x .596 x .200 = 1975.26 = 395
 8880 x Factor x .850

42223 x .014142 = 597.11 - 6170 =
 95579 x .014142 = 1351.67
 7548 x .0081737 = 61.70
 1048.78

NAME Byron + Jessica Tollefson. (Amber R Neuheisel)
MAILING ADDRESS 26259 397th Ave
CITY Mount Vernon STATE So Dak ZIP CODE 57363

Legal Description of Property Leased site Lot 1-2 Less E 50' Block 12 Original Add.

Parcel # 14995-14480-001-00

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

- An error has been made in any identifying entry or description of the real property, in entering the valuation of the real property or in the extension of the tax, to the injury of the complainant;
- Improvements on any real property were considered or included in the valuation of the real property, which did not exist on the real property at the time fixed by law for making the assessment;
- The complainant had no taxable interest in the property assessed against the complainant at the time fixed by law for making the assessment;
- Taxes have been erroneously paid or error made in noting payment or issuing receipt for the taxes paid;
- The same property has been assessed against the complainant more than once in the same year, and the complainant produces satisfactory evidence that the tax for the year has been paid;
- A loss occurred because of flood, fire, storm, or other unavoidable casualty; Date of Loss: April 11 2025 Burnt down
- Structures have been removed after the assessment date (upon verification by the director of equalization)
Date structures removed _____
- Applicant, having otherwise qualified for the Assessment Freeze for the Elderly and Disabled, but missed the deadline as prescribed in § 10-6A-4.
- Applicant, having otherwise qualified for classification of owner-occupied single family dwelling, but missed the deadline as prescribed by law due to temporary duty assignment for the military.
- Tax bill generated in previous year to transfer the title or for relocation of a mobile home.
- Other / Comments: Property purchased by exempt entity

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

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

Jessica Tollefson
Applicant's Signature

Subscribed and sworn to, before me this 22nd
Day of January, 2026
Sean Dussio
Notary / Auditor / Deputy Auditor

Approved / Disapproved by City or Township Board _____	Date _____
Approved / Disapproved by County Chairman <u>Randy Bieder</u>	Date <u>2/10/26</u>

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

Current Tax:	\$ <u>478.20</u>	
Adjusted Tax:	\$ <u>301.82</u>	(County) <u>56.12</u>
Amt Abated/Refunded:	\$ <u>168.38</u>	(County) <u>(245.70)</u>

Date Approved: _____
Check Number if Refunded: _____

2025 REAL ESTATE TAX NOTICE DUE IN 2026



DAVISON COUNTY TREASURER
 200 E 4TH AVE
 MITCHELL SD 57301
TEMP-RETURN SERVICE REQUESTED

Property Address: 207 W 1ST
Legal Desc: LEASED SITE - LTS 1-3 EX E50' BLK 12 ORIGINAL ADDN

Please notify us of address changes.
 605-995-8617
 SEE TRS TAX SEARCH ON COUNTY
 WEBSITE: www.davisoncounty.org/treasurer

CITY/TOWNSHIP: MT VERNON CITY
 SCHOOL DISTRICT: MT VERNON 17-3
 JAMES RIVER WATER DISTRICT

NEUHEISEL AMBER R
 PO BOX 85
 MT VERNON SD 57363

TAX BILL #: 2025-7429
 PARCEL #: 14995-14480-00100

OWNER NAMES: NEUHEISEL AMBER R,

Contract Holder:

ENTITY	\$/1000 LEVY	TAXABLE	TAX	*OPT-OUT		
CITY	5.5666	\$11,401.00	\$63.46		FIRST PAYMENT	\$357.95
COUNTY	3.2012	\$11,401.00	\$36.50			
MT VERNON FIRE	0.2566	\$11,401.00	\$2.93		SECOND PAYMENT	\$112.25
JAMES RIVER WATER	0.0560	\$11,401.00	\$0.64			
SCHOOL-OT	10.6110	\$11,401.00	\$120.97	\$27.31	TOTAL TAXES DUE	\$470.20
Davison-Hanson Ambul			\$245.70			- 245.70

224.50

$$\begin{aligned}
 224.50 \div 12 &= 18.71 \times 3 = 56.12 \\
 18.71 \times 9 &= 168.38 \\
 \hline
 &224.50
 \end{aligned}$$

* INDICATES A LOCAL DECISION TO OPT OUT OF THE TAX LIMITATION

Ag land taxable @ 85.00% of assessed value. Non Ag land taxable @ 97.40% of assessed value.

***** IMPORTANT INFORMATION - PLEASE READ *****

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Not all mortgage companies pay Special Assessments which are due April 30th.

If this tax notice includes any Special Assessments please contact your mortgage holder to determine who is responsible.

SENIOR CITIZENS and DISABLED ASSESSMENT FREEZE * For DAVISON COUNTY RESIDENTS ONLY *

Filing Deadline.....April 1st (You MUST re-apply each year)

Minimum Age.....65 or older, or disabled before January 1st

Income Guidelines Apply.....Contact your County Treasurer's Office

Delinquent Taxes Will Accumulate Interest At .833% per Month!

WHEN MAKING PAYMENT BY MAIL OR IN PERSON, PLEASE INCLUDE THE PAYMENT STUB FOR EACH TAX BILL.

DAVISON COUNTY TREASURER
 200 E 4TH AVE
 MITCHELL SD 57301

PAYMENT 1

NEUHEISEL AMBER R

BILL#: 2025-7429
 PARCEL#: 14995-14480-00100

1st HALF TAX AMOUNT DUE \$357.95
 Or
FULL AMOUNT TAX OPTION \$470.20

1st HALF DELINQUENT AFTER APRIL 30th, 2026
 Detach and Return with First Payment
 NO RECEIPT MAILED UNLESS SELF-ADDRESSED POSTAGE
 PAID ENVELOPE IS ENCLOSED

DAVISON COUNTY TREASURER
 200 E 4TH AVE
 MITCHELL SD 57301

PAYMENT 2

NEUHEISEL AMBER R

BILL#: 2025-7429
 PARCEL#: 14995-14480-00100

2nd HALF TAX AMOUNT DUE \$112.25

DELINQUENT AFTER OCTOBER 31st, 2026
 Detach and Return with Second Payment
 NO RECEIPT MAILED UNLESS SELF-ADDRESSED POSTAGE
 PAID ENVELOPE IS ENCLOSED



JT HERE



NAME Clarke Companies LLC
MAILING ADDRESS 47035 250th St
CITY Baltic STATE SD ZIP CODE 57003

Legal Description of Property Lot 12 Blk 16 Van EPS 1st Addition

Parcel # 15840-01600-012-00

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

- An error has been made in any identifying entry or description of the real property, in entering the valuation of the real property or in the extension of the tax, to the injury of the complainant;
- Improvements on any real property were considered or included in the valuation of the real property, which did not exist on the real property at the time fixed by law for making the assessment;
- The complainant had no taxable interest in the property assessed against the complainant at the time fixed by law for making the assessment;
- Taxes have been erroneously paid or error made in noting payment or issuing receipt for the taxes paid;
- The same property has been assessed against the complainant more than once in the same year, and the complainant produces satisfactory evidence that the tax for the year has been paid;
- A loss occurred because of flood, fire, storm, or other unavoidable casualty; Date of Loss: June 29-2023
- Structures have been removed after the assessment date (upon verification by the director of equalization)
Date structures removed _____
- Applicant, having otherwise qualified for the Assessment Freeze for the Elderly and Disabled, but missed the deadline as prescribed in § 10-6A-4.
- Applicant, having otherwise qualified for classification of owner-occupied single family dwelling, but missed the deadline as prescribed by law due to temporary duty assignment for the military.
- Tax bill generated in previous year to transfer the title or for relocation of a mobile home.
- Other / Comments: Property purchased by exempt entity

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

I hereby apply for an abatement / refund of property taxes for the above reasons.
[Signature]
Applicant's Signature

Subscribed and sworn to, before me this _____
Day of _____,

Notary / Auditor / Deputy Auditor

Approved / Disapproved by City or Township Board _____	Date _____
Approved / Disapproved by County Chairman <u>Randy Reiden</u>	Date <u>2/10/26</u>

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

Current Tax: \$ 1642.82
Adjusted Tax: \$ 1601.88
Amt Abated/Refunded: \$ 40.94

Date Approved: _____
Check Number if Refunded: _____

2025 REAL ESTATE TAX NOTICE DUE IN 2026

DAVISON COUNTY TREASURER
200 E 4TH AVE
MITCHELL SD 57301
TEMP RETURN SERVICE REQUESTED

Property Address: 700 E 5th Avenue
Legal Desc: LTR 12 BLK 10 V 1 N E 1 S 700

Please notify us of address changes
605-995-8617
SEE TRS TAX SEARCH ON COUNTY
WEBSITE: www.davisoncounty.org/treasurer

CITY/TOWNSHIP: MITCHELL CITY
SCHOOL DISTRICT: MITCHELL #12
JAMES RIVER WATER DISTRICT

CLARKE COMPANIES LLC
47035 250TH ST
BALTIMORE SD 57003

ACRES: 0.16
TAX BILL #: 2025-9779
PARCEL #: 15840-01600-01200

OWNER NAMES: CLARKE COMPANIES LLC

Contract Holder:

ENTITY	\$/1000 LEVY	TAXABLE	TAX	OPT-OUT	
CITY	4.2603	\$97,419.00	\$415.03		FIRST PAYMENT
COUNTY	3.2012	\$97,419.00	\$311.86		
JAMES RIVER WATER	0.0560	\$97,419.00	\$5.46		SECOND PAYMENT
SCHOOL OT	9.3460	\$97,419.00	\$910.47		
					TOTAL TAXES DUE

$49.86 \times 974 = 4856 \times 10168635 = 81.89 \div 12 = 6.82 \times 6 = 40.94$
 40.94
 81.88

* INDICATES A LOCAL DECISION TO OPT OUT OF THE TAX LIMITATION

Ag land taxable @ 85.00% of assessed value. Non Ag land taxable @ 97.40% of assessed value

*** IMPORTANT INFORMATION - PLEASE READ ***

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SENIOR CITIZENS and DISABLED ASSESSMENT FREEZE * For DAVISON COUNTY RESIDENTS ONLY *

Filing Deadline: April 1st (You MUST re-apply each year)

Minimum Age: 65 or older, or disabled before January 1st

Income Guidelines Apply: Contact your County Treasurer's Office

Delinquent Taxes Will Accumulate Interest At .833% per Month!

WHEN MAKING PAYMENT BY MAIL OR IN PERSON, PLEASE INCLUDE THE PAYMENT STUB FOR EACH TAX BILL

CITY/HERE: 9

DAVISON COUNTY TREASURER
200 E 4TH AVE
MITCHELL SD 57301

PAYMENT 1

DAVISON COUNTY TREASURER
200 E 4TH AVE
MITCHELL SD 57301

PAYMENT 2

CLARKE COMPANIES LLC

CLARKE COMPANIES LLC

BILL #: 2025-9779

PARCEL #: 15840-01600-01200

BILL #: 2025-9779

PARCEL #: 15840-01600-01200

1st HALF TAX AMOUNT DUE \$821.41

OR

FULL AMOUNT TAX OPTION \$1,642.82

2nd HALF TAX AMOUNT DUE \$821.41

DELINQUENT AFTER OCTOBER 31st 2026

Detach and Return with Second Payment

NO RECEIPT MAILED UNLESS SELF-ADDRESSED POSTAGE

PAID ENVELOPE IS ENCLOSED

1st HALF DELINQUENT AFTER APRIL 30th 2026

Detach and Return with First Payment

NO RECEIPT MAILED UNLESS SELF-ADDRESSED POSTAGE

PAID ENVELOPE IS ENCLOSED



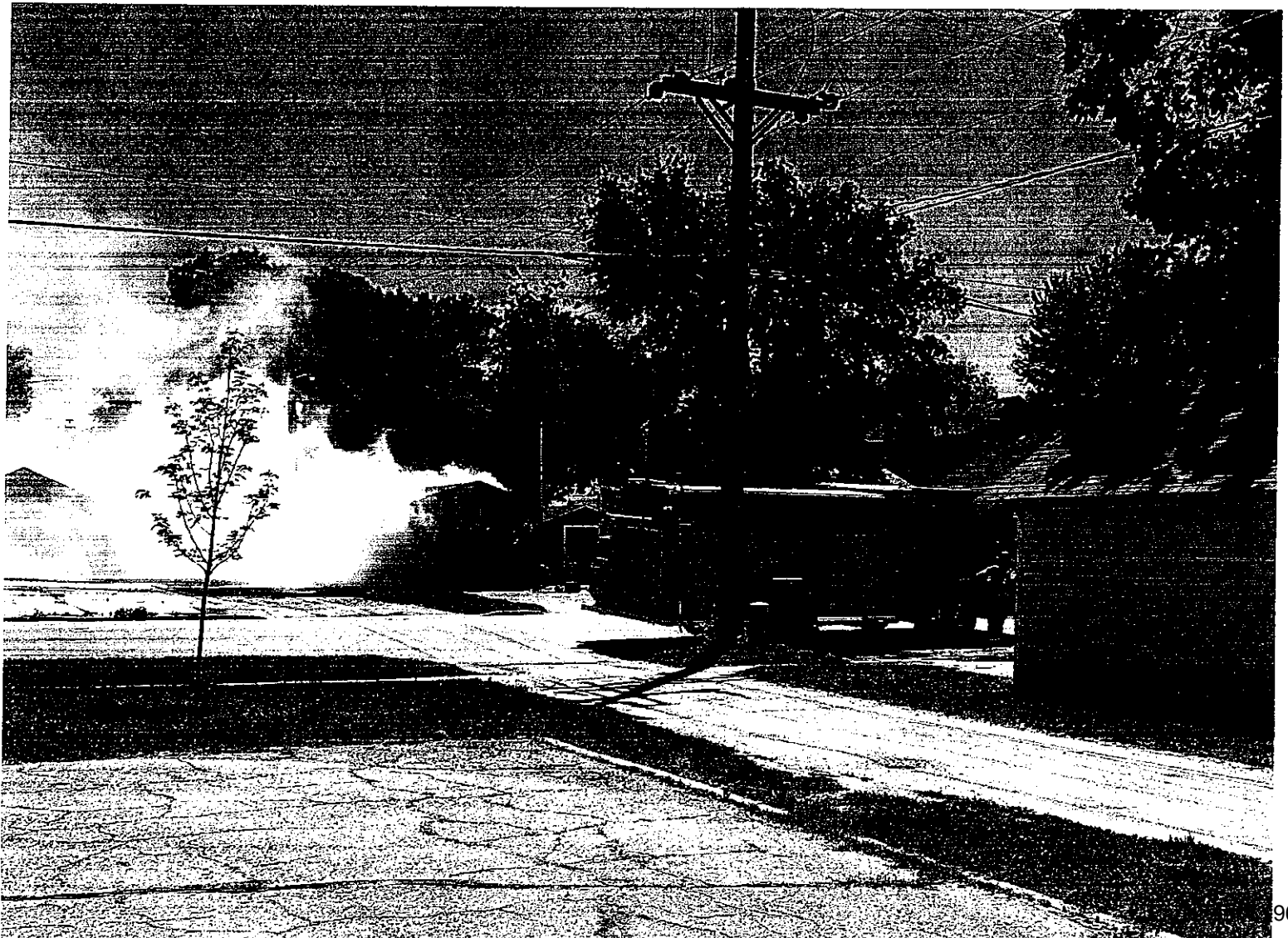
NOTE CHANGE OF...

25111111



June 29, 2025

15:27



APPLICATION FOR ABATEMENT AND/OR REFUND OF PROPERTY TAXES

Board of County Commissioners of Davison County, South Dakota

Tax Year Payable 2026-01
Tax Bill # 2025-6010

NAME Mitchell School District # 17-2
MAILING ADDRESS 1800 E Spruce St
CITY Mitchell STATE SD ZIP CODE 57301

Legal Description of Property lot 2 Block 1-B Ridge View on Foster Add

Parcel # 15232-00100-002-02

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

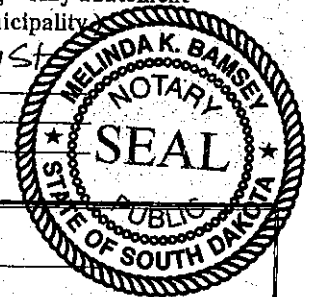
- An error has been made in any identifying entry or description of the real property, in entering the valuation of the real property or in the extension of the tax, to the injury of the complainant;
- Improvements on any real property were considered or included in the valuation of the real property,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

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

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

[Signature]
Applicant's Signature

Subscribed and sworn to, before me this 21st
Day of January, 2026
Melinda Bamsey
Notary / Auditor / Deputy Auditor



Approved / Disapproved by City or Township Board _____ Date _____

Approved / Disapproved by County Chairman Kandy Reider _____ Date _____

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

Current Tax: \$ 387.62
Adjusted Tax: \$ 258.41
Amt Abated/Refunded: \$ 129.21

Date Approved: _____
Check Number if Refunded: _____

APPLICATION FOR ABATEMENT AND/OR REFUND OF PROPERTY TAXES

Board of County Commissioners of Davison County, South Dakota

Tax Year Payable 2026-02

Tax Bill # 2025-8849

NAME Mitchell School District # 17-2
MAILING ADDRESS 1800 E Spruce St
CITY Mitchell STATE South Dakota ZIP CODE 57301

Legal Description of Property Lot 3 Block 1-B Ridge View on Foster Add

Parcel # 15232-00100-003-02

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

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

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

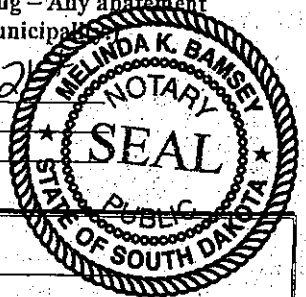
I hereby apply for an abatement/refund of property taxes or the above reasons.

[Signature]
Applicant's Signature

Subscribed and sworn to, before me this 2

Day of January, 2026

Melinda Bamsey
Notary / Auditor / Deputy Auditor



Approved / Disapproved by City or Township Board _____ Date _____

Approved / Disapproved by County Chairman Randy Reider _____ Date _____

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

Current Tax: \$ 387.62
Adjusted Tax: \$ 258.41
Amt Abated/Refunded: \$ 129.21

Date Approved: _____
Check Number if Refunded: _____

APPLICATION FOR ABATEMENT AND/OR REFUND OF PROPERTY TAXES

Board of County Commissioners of Davison County, South Dakota

Tax Year Payable 2026-03
Tax Bill # 2025-3598

NAME Mitchell School District # 17-2
MAILING ADDRESS 1800 E Spruce St
CITY Mitchell STATE South Dakota ZIP CODE 57301

Legal Description of Property Lot 4 Block 1-B Ridge View on Foster Awd

Parcel # 15232-00100-004-02

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

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

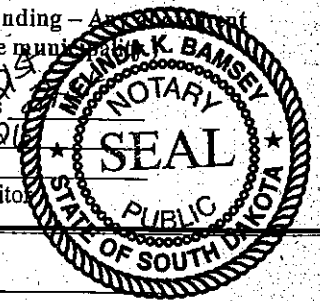
No tax may be abated on any real property which has been sold for taxes, while a tax certificate is outstanding - Any property within corporate limits of a municipality must be first approved by the governing body of the municipality.

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

Subscribed and sworn to, before me this

Day of January, 2021

Melinda Bamsey
Notary / Auditor / Deputy Auditor



Applicant's Signature

Approved / Disapproved by City or Township Board

Date

Approved / Disapproved by County Chairman

Date

Kandy Reider

DATE RECEIVED in the County Auditor's office

Received by

Current Tax: \$ 387.62
Adjusted Tax: \$ 258.41
Amt Abated/Refunded: \$ 129.21

Date Approved: _____

Check Number if Refunded: _____

APPLICATION FOR ABATEMENT AND/OR REFUND OF PROPERTY TAXES

Board of County Commissioners of Davison County, South Dakota

Tax Year Payable 2026-04
Tax Bill # 2025-8739

NAME Mitchell School District # 17-2
MAILING ADDRESS 1800 E Spruce St
CITY Mitchell STATE South Dakota ZIP CODE 57301

Legal Description of Property Lot 5 Block 1-B Ridgeview on Foster Add.

Parcel # 15232-00100-005-02

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

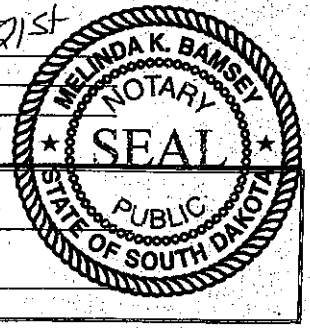
- An error has been made in any identifying entry or description of the real property, in entering the valuation of the real property or in the extension of the tax, to the injury of the complainant;
- Improvements on any real property were considered or included in the valuation of the real property,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

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

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

[Signature]
Applicant's Signature

Subscribed and sworn to, before me this 21st
Day of January, 2026
Melinda Bamsey
Notary / Auditor / Deputy Auditor



Approved / Disapproved by City or Township Board _____ Date _____

Approved / Disapproved by County Chairman Kandy Reider Date _____

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

Current Tax: \$ 437.62
Adjusted Tax: \$ 291.75
Amt Abated/Refunded: \$ 145.87

Date Approved: _____
Check Number if Refunded: _____

APPLICATION FOR ABATEMENT AND/OR REFUND OF PROPERTY TAXES

Board of County Commissioners of Davison County, South Dakota

Tax Year Payable 2026-6
Tax Bill # 2025-9507

NAME Mitchell School District # 17-2
MAILING ADDRESS 1800 E 5th Ave St-
CITY Mitchell STATE South Dakota ZIP CODE 57301

Legal Description of Property Lot 7 BIK 1 Ridge View on Foster Addition

Parcel # 15232-06106-001-02

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

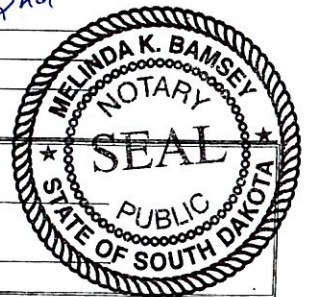
- An error has been made in any identifying entry or description of the real property, in entering the valuation of the real property or in the extension of the tax, to the injury of the complainant;
- Improvements on any real property were considered or included in the valuation of the real property, which did not exist on the real property at the time fixed by law for making the assessment;
- The complainant had no taxable interest in the property assessed against the complainant at the time fixed by law for making the assessment;
- Taxes have been erroneously paid or error made in noting payment or issuing receipt for the taxes paid;
- The same property has been assessed against the complainant more than once in the same year, and the complainant produces satisfactory evidence that the tax for the year has been paid;
- A loss occurred because of flood, fire, storm, or other unavoidable casualty; Date of Loss: _____
- Structures have been removed after the assessment date (upon verification by the director of equalization)
Date structures removed _____
- Applicant, having otherwise qualified for the Assessment Freeze for the Elderly and Disabled, but missed the deadline as prescribed in § 10-6A-4.
- Applicant, having otherwise qualified for classification of owner-occupied single family dwelling, but missed the deadline as prescribed by law due to temporary duty assignment for the military.
- Tax bill generated in previous year to transfer the title or for relocation of a mobile home.
- Other / Comments: Property purchased by exempt entity 4/8/2025

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

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

[Signature]
Applicant's Signature

Subscribed and sworn to, before me this 22nd
Day of January, 2026
Melinda Bamsey
Notary / Auditor / Deputy Auditor



Approved / Disapproved by City or Township Board _____ Date _____

Approved / Disapproved by County Chairman Randy Reider _____ Date _____

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

Current Tax: \$ 663.60
Adjusted Tax: \$ 165.90
Amt Abated/Refunded: \$ 497.70

Date Approved: _____

Check Number if Refunded: _____

Parcel Details

Breakout

Parcel Number: 15232-00100-00402
 Taxpayer: MITCHELL SCHOOL DISTRICT NO 17-2
 Mailing Address: MITCHELL SCHOOL DISTRICT NO 17-2
 1800 E SPRUCE ST
 MITCHELL, SD 57301
 Legal: LT 4 BLK 1-B RIDGE VIEW ON FOSTER ADDN-
 NW
 Acres: 0.31
 County: DAVISON COUNTY
 School: MITCHELL 17-2
 Tax: MITCHELL CITY
 Other: MITCHELL FIRE
 Other: JAMES RIVER WATER

CITY	\$97.92
COUNTY	\$73.59
JAMES RIVER WATER	\$1.29
SCHOOL-OT	\$214.82
First Payment	\$193.81
Second Payment	\$193.81
Total	\$387.62
Outstanding	\$387.62
Interest	\$0.00
Total Outstanding	\$387.62

Treasurer Trust No

$$\begin{aligned}
 387.62 \div 12 &= 32.30 \times 8 = 258.41 \\
 &32.30 \times 4 = 129.21 \\
 &\underline{\hspace{1.5cm}} \\
 &387.62
 \end{aligned}$$

Close

Parcel Details

Breakout

Parcel Number: 15232-00100-00502
 Taxpayer: MITCHELL SCHOOL DISTRICT NO 17-2
 Mailing Address: MITCHELL SCHOOL DISTRICT NO 17-2
 1800 E SPRUCE ST
 MITCHELL, SD 57301
 Legal: LT 5 BLK 1-B RIDGE VIEW ON FOSTER ADDN-
 NW
 Acres: 0.35
 County: DAVISON COUNTY
 School: MITCHELL 17-2
 Tax: MITCHELL CITY
 Other: MITCHELL FIRE
 Other: JAMES RIVER WATER

CITY	\$110.56
COUNTY	\$83.07
JAMES RIVER WATER	\$1.45
SCHOOL-OT	\$242.54
First Payment	\$218.81
Second Payment	\$218.81
Total	\$437.62
Outstanding	\$437.62
Interest	\$0.00
Total Outstanding	\$437.62

Treasurer Trust No

$$437.62 \div 12 = 36.47 \times 8 \text{ months} = 291.75$$

$$4 \text{ months} = \frac{145.87}{437.62}$$

Close

Tax Bill #2025-6010

X

Parcel Number:	15232-00100-00202
Taxpayer:	MITCHELL SCHOOL DISTRICT NO 17-2
Mailing Address:	MITCHELL SCHOOL DISTRICT NO 17-2 1800 E SPRUCE ST MITCHELL, SD 57301
Legal:	LT 2 BLK 1-B RIDGE VIEW ON FOSTER ADDN- NW
Acres:	0.31
Property Address:	1523 E 8TH AVE MITCHELL
County	DAVISON COUNTY
School	MITCHELL 17-2
Tax	MITCHELL CITY
Other	MITCHELL FIRE
Other	JAMES RIVER WATER
CITY	\$97.92
COUNTY	\$73.59
JAMES RIVER WATER	\$1.29
SCHOOL-OT	\$214.82
First Payment	\$193.81
Second Payment	\$193.81
Total	\$387.62
Outstanding	\$387.62
Interest	\$0.00
Total Outstanding	\$387.62
Treasurer Trust	No

Payment

$$\begin{aligned}
 387.62 \div 12 &= 32.30 \times 8 \text{ months} = 258.41 \\
 32.30 \times 4 \text{ months} &= 129.21 \\
 \hline
 &= 387.62
 \end{aligned}$$

Close



Parcel Details

Breakout

Parcel Number: 15232-00100-00102
Taxpayer: MITCHELL AREA DEVELOPMENT CORPORATION
Mailing Address: MITCHELL AREA DEVELOPMENT CORPORATION
 601 N MAIN ST
 MITCHELL, SD 57301
Legal: LT 7 BLK 1 RIDGE VIEW ON FOSTER ADDN-NW
Acres: 0.53
County: DAVISON COUNTY
School: MITCHELL 17-2
Tax: MITCHELL CITY
Other: MITCHELL FIRE
Other: JAMES RIVER WATER

CITY	\$167.65
COUNTY	\$125.97
JAMES RIVER WATER	\$2.20
SCHOOL-OT	\$367.78
First Payment	\$331.80
Second Payment	\$331.80
Total	\$663.60
Outstanding	\$663.60
Interest	\$0.00

$663.60 \div 12 = 55.30 \times 3 \text{ months} = 165.90$
 $9 \text{ months} = \frac{497.70}{663.60}$

Close

Tax Bill #2025-8849

X

Other	JAMES RIVER WATER
CITY	\$97.92
COUNTY	\$73.59
JAMES RIVER WATER	\$1.29
SCHOOL-OT	\$214.82
First Payment	\$193.81
Second Payment	\$193.81
Total	\$387.62
Outstanding	\$387.62
Interest	\$0.00
Total Outstanding	\$387.62
Treasurer Trust	No

Payment

Payment Lines

Payment Type	Check #	Amount	Payer *	Action
	Total	\$193.81		Add payment

Paid in Protest Tendered Prior Queue Add 1st Pmt

Receipts

Tax Bill Has No Payment History

$387.62 \div 12 = 32.30 \times 8 \text{ months } 258.41$
 $32.30 \times 4 \text{ months } 129.21$
387.62

Close

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

CHANGE ORDER NO.: 2

Owner: City of Mitchell
 Contractor: Muth Electric, Inc.
 Project: 7th and Main Traffic Light Improvement
 Date Issued: 12/10/2025

City's Project No.: 2022-08R

Effective Date of Change Order: 12/10/2025

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

The contract is being amended to include furnish and installation of casings needed to pour traffic signal footings at all four signal locations at the 7th and Main Intersection. Sandy soil necessitated the use of casings to prevent the footing holes from caving in.

Attachments: See Attached

Change in Contract Price	Change in Contract Time
Original Contract Price: \$290,011.00	Original Contract Times: Substantial Completion: <u>July 19, 2025</u> Ready for final payment: <u>30 days post Subst Compl.</u>
Increase from previously approved Change Order \$286,024.36	Increase from previously approved Change Orders: Substantial Completion: <u>NA</u> Ready for final payment: <u>NA</u>
Contract Price prior to this Change Order: \$576,035.36	Contract Times prior to this Change Order: Substantial Completion: <u>July 19, 2025</u> Ready for final payment: <u>30 days post Subst Compl.</u>
Increase of this Change Order: \$8,360.00	Increase of this Change Order: Substantial Completion: _____ Ready for final payment: _____
Contract Price incorporating this Change Order: \$584,395.36	Contract Times with all approved Change Orders: Substantial Completion: <u>July 19, 2025</u> Ready for final payment: <u>30 days post Subst Compl.</u>

Approved by Contractor

By: _____
 Title: _____
 Date: _____

Recommended for Approval

By: _____
 Title: _____
 Date: _____

Approved by Owner

By: _____
 Title: _____
 Date: _____

EJCDC® C-941, Change Order.

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Change Order - Unit Price Work

CHANGE ORDER NO.: 2

Owner: City of Mitchell Contractor: Muth Electric, Inc. Project: 7th and Main Traffic Light Improvement	City's Project No.: 2022-08R
---	------------------------------

Effective Date of Change Order: 12/10/25

A Bid Item No.	B Description	C Current Contract Information				D Proposed Contract Change			E New Contract Amount (H + I) (\$)
		F Item Quantity	G Units	H Unit Price (\$)	I Value of Bid Item (C X E) (\$)	J Proposed Item Quantity Change	K Units	L Proposed Item Quantity	
Bid Schedule A									
1	MOBILIZATION	1	LS	\$ 28,208.00	\$ 28,208.00		LS	1.00	\$ 28,208.00
1A	TRAFFIC CONTROL, MISCELLANEOUS	1	LS	By City					
2	REMOVE SIGNAL POLE FOOTING	8	Each	\$ 750.00	\$ 6,000.00		Each	8.00	\$ 6,000.00
3	SALVAGE SIGNAL EQUIPMENT	1	LS	\$ 3,237.00	\$ 3,237.00		LS	1.00	\$ 3,237.00
4	INCIDENTAL WORK	1	LS	\$ 9,367.00	\$ 9,367.00		LS	1.00	\$ 9,367.00
6	FLAT ALUMINUM SIGN, NONREMOVABLE COPY SUPER/VERY HIGH INTENSITY	66	SqFt	By City					
7	SIGNAL POLE WITH 35' MAST ARM AND LUMINAIRE ARM	5	Each	\$ 22,208.00	\$ 111,040.00		Each	5.00	\$ 111,040.00
8	SIGNAL POLE WITH 40' MAST ARM AND LUMINAIRE ARM	1	Each	\$ 22,578.00	\$ 22,578.00		Each	1.00	\$ 22,578.00
9	SIGNAL POLE WITH 45' MAST ARM AND LUMINAIRE ARM	2	Each	\$ 22,575.00	\$ 45,150.00		Each	2.00	\$ 45,150.00
10	ROADWAY LUMINAIRE, LED (65W - 90W)	8	Each	\$ 626.00	\$ 5,008.00		Each	8.00	\$ 5,008.00
11	3 SECTION VEHICLE SIGNAL HEAD	12	Each	\$ 1,426.00	\$ 17,112.00		Each	12.00	\$ 17,112.00
12	4 SECTION VEHICLE SIGNAL HEAD	8	Each	\$ 1,798.00	\$ 14,384.00		Each	8.00	\$ 14,384.00
13	3 SECTION VEHICLE SIGNAL HEAD (HEATED)	4	Each	\$ 1,921.00	\$ 7,684.00		Each	4.00	\$ 7,684.00
14	3' DIAMETER FOOTING (SIGNAL POLES)	88	Ft	\$ 293.00	\$ 25,784.00		Ft	88.00	\$ 25,784.00
15	CONTROLLER CABINET FOOTING	2	Each	\$ 2,224.00	\$ 4,448.00		Each	2.00	\$ 4,448.00
16	TYPE 3 ELECTRICAL JUNCTION BOX	8	Each	\$ 1,794.00	\$ 14,352.00		Each	8.00	\$ 14,352.00
18	ELECTRICAL SERVICE CABINET	2	Each	\$ 2,120.00	\$ 4,240.00		Each	2.00	\$ 4,240.00
19	CONTROLLER CABINET	2	Each	\$ 26,925.00	\$ 53,850.00		Each	2.00	\$ 53,850.00
20	TRAFFIC SIGNAL CONTROLLER	2	Each	\$ 5,948.00	\$ 11,896.00		Each	2.00	\$ 11,896.00
21	SIGNAL HEAD BATTERY BACKUP AND FLASH SYSTEM	2	Each	\$ 10,119.00	\$ 20,238.00		Each	2.00	\$ 20,238.00
22	VIDEO DETECTION SYSTEM	1	Each	By City					
23	EMERGENCY VEHICLE PREEMPTION UNIT	2	Each	\$ 6,812.00	\$ 13,624.00		Each	2.00	\$ 13,624.00
24	OPTICAL DETECTOR	8	Each	\$ 1,182.00	\$ 9,456.00		Each	8.00	\$ 9,456.00
25	PEDESTRIAN PUSH BUTTON	16	Each	\$ 1,672.00	\$ 26,752.00		Each	16.00	\$ 26,752.00
26	PEDESTRIAN PUSH BUTTON POLE	15	Each	\$ 1,338.00	\$ 20,070.00		Each	15.00	\$ 20,070.00
27	PEDESTRIAN SIGNAL HEAD WITH COUNTDOWN TIMER	16	Each	\$ 744.00	\$ 11,904.00		Each	16.00	\$ 11,904.00
28	PEDESTRIAN CROSSING SIGN	16	Each	\$ 71.00	\$ 1,136.00		Each	16.00	\$ 1,136.00
29	MISCELLANEOUS, ELECTRICAL	1	LS	\$ 2,359.00	\$ 2,359.00		LS	1.00	\$ 2,359.00
30	5" RIGID GALVANIZED STEEL CONDUIT	50	Ft	\$ 76.92	\$ 3,846.00		Ft	50.00	\$ 3,846.00
31	1" RIGID CONDUIT, SCHEDULE 40	195	Ft	\$ 2.37	\$ 462.15		Ft	195.00	\$ 462.15
32	2" RIGID CONDUIT, SCHEDULE 40	105	Ft	\$ 11.93	\$ 1,252.65		Ft	105.00	\$ 1,252.65
33	3" RIGID CONDUIT, SCHEDULE 80	165	Ft	\$ 16.59	\$ 2,737.35		Ft	165.00	\$ 2,737.35
34	4" RIGID CONDUIT, SCHEDULE 80	505	Ft	\$ 35.21	\$ 17,781.05		Ft	505.00	\$ 17,781.05
35	1/C #4 AWG COPPER WIRE	280	Ft	\$ 1.99	\$ 557.20		Ft	280.00	\$ 557.20
36	1/C #6 AWG COPPER WIRE	2,320	Ft	\$ 1.43	\$ 3,317.60		Ft	2,320.00	\$ 3,317.60
37	4/C #14 AWG COPPER TRAY CABLE, K2	2,790	Ft	\$ 1.77	\$ 4,938.30		Ft	2,790.00	\$ 4,938.30
38	5/C #14 AWG COPPER TRAY CABLE, K2	535	Ft	\$ 2.03	\$ 1,086.05		Ft	535.00	\$ 1,086.05
39	12/C #14 AWG COPPER TRAY CABLE, K2	1,115	Ft	\$ 3.84	\$ 4,281.60		Ft	1,115.00	\$ 4,281.60
40	24/C #14 AWG COPPER TRAY CABLE, K2	1,000	Ft	\$ 6.85	\$ 6,850.00		Ft	1,000.00	\$ 6,850.00

Change Order - Unit Price Work

CHANGE ORDER NO.: 2

Owner: City of Mitchell	City's Project No.: 2022-08R
Contractor: Muth Electric, Inc.	
Project: 7th and Main Traffic Light Improvement	

Effective Date of Change Order: **12/10/25**

A	B	C	D	E	F	G	H	I	J
Bid Item No.	Description	Current Contract Information				Proposed Contract Change			New Contract Amount (H + I) (\$)
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Proposed Item Quantity Change	Units	Proposed Item Quantity	
41	2/C #10 AWG COPPER POLE AND BRACKET CABLE	440	Ft	\$ 2.88	\$ 1,267.20		Ft	440.00	\$ 1,267.20
CO#1-1	MOBILIZATION - 1ST AND MAIN	1	LS	\$ 29,361.21	\$ 29,361.21		LS	1.00	\$ 29,361.21
CO#1-2	SALVAGE SIGNAL EQUIPMENT - 1ST AND MAIN	1	LS	\$ 800.00	\$ 800.00		LS	1.00	\$ 800.00
CO#1-3	INCIDENTAL WORK - 1ST AND MAIN	1	LS	\$ 3,250.00	\$ 3,250.00		LS	1.00	\$ 3,250.00
CO#1-4	MISCELLANEOUS, ELECTRICAL - 1ST AND MAIN (included above)	1	LS	\$ 2,359.00	\$ 2,359.00		LS	1.00	\$ 2,359.00
CO#1-5	COST DECREASE FOR INSTALL ONLY	1	LS	\$ (5,753.00)	\$ (5,753.00)		LS	1.00	\$ (5,753.00)
CO#1-7	PEDESTRIAL SIGNAL POLE	1	EACH	\$ 4,164.00	\$ 4,164.00		EACH	1.00	\$ 4,164.00
CO#1-8	INSTALL VIDEO DETECTION SYSTEM	2	EACH	\$ 1,800.00	\$ 3,600.00		EACH	2.00	\$ 3,600.00
CO#2-1	CASINGS FOR TRAFFIC SIGNAL FOOTING	4	EACH	\$ 2,090.00	\$ 8,360.00		EACH	4.00	\$ 8,360.00
Total for Bid Schedule A					\$ 584,395.36				\$ 584,395.36

CHANGE ORDER NO.: 3

Owner: City of Mitchell
 Contractor: Muth Electric, Inc.
 Project: 7th and Main Traffic Light Improvement
 Date Issued: 2/4/2026

City's Project No.: 2022-08R

Effective Date of Change Order: 2/4/2026

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

The contract is being amended to modify contract quantities to reflect totals installed in the field.


Attachments: See Attached

Change in Contract Price	Change in Contract Time
Original Contract Price: \$290,011.00	Original Contract Times: Substantial Completion: <u>July 19, 2025</u> Ready for final payment: <u>30 days post Subst Compl.</u>
Increase from previously approved Change Order \$294,384.36	Increase from previously approved Change Orders: Substantial Completion: <u>NA</u> Ready for final payment: <u>NA</u>
Contract Price prior to this Change Order: \$584,395.36	Contract Times prior to this Change Order: Substantial Completion: <u>July 19, 2025</u> Ready for final payment: <u>30 days post Subst Compl.</u>
Increase of this Change Order: -\$15,530.00	Increase of this Change Order: Substantial Completion: _____ Ready for final payment: _____
Contract Price incorporating this Change Order: \$568,865.36	Contract Times with all approved Change Orders: Substantial Completion: <u>July 19, 2025</u> Ready for final payment: <u>30 days post Subst Compl.</u>

Approved by Contractor

By: _____
 Title: _____
 Date: _____

Recommended for Approval

By: 
 Title: Project Manager - HR Green
 Date: 2/4/2026

Approved by Owner

By: _____
 Title: _____
 Date: _____

Change Order - Unit Price Work

CHANGE ORDER NO.: 3

Owner: City of Mitchell Contractor: Muth Electric, Inc. Project: 7th and Main Traffic Light Improvement	City's Project No.: 2022-08R
---	------------------------------

Effective Date of Change Order: 02/04/26

A Bid Item No.	B Description	C Current Contract Information				D Proposed Contract Change			J New Contract Amount (H + I) (\$)
		E Item Quantity	F Units	G Unit Price (\$)	H Value of Bid Item (C X E) (\$)	I Proposed Item Quantity Change	J Units	K Proposed Item Quantity	
Bid Schedule A									
1	MOBILIZATION	1	LS	\$ 28,208.00	\$ 28,208.00		LS	1.00	\$ 28,208.00
1A	TRAFFIC CONTROL, MISCELLANEOUS	1	LS	By City					
2	REMOVE SIGNAL POLE FOOTING	8	Each	\$ 750.00	\$ 6,000.00	-4.00	Each	4.00	\$ 3,000.00
3	SALVAGE SIGNAL EQUIPMENT	1	LS	\$ 3,237.00	\$ 3,237.00		LS	1.00	\$ 3,237.00
4	INCIDENTAL WORK	1	LS	\$ 9,367.00	\$ 9,367.00		LS	1.00	\$ 9,367.00
6	FLAT ALUMINUM SIGN, NONREMOVABLE COPY SUPER/VERY HIGH INTENSITY	66	SqFt	By City					
7	SIGNAL POLE WITH 35' MAST ARM AND LUMINAIRE ARM	5	Each	\$ 22,208.00	\$ 111,040.00		Each	5.00	\$ 111,040.00
8	SIGNAL POLE WITH 40' MAST ARM AND LUMINAIRE ARM	1	Each	\$ 22,578.00	\$ 22,578.00		Each	1.00	\$ 22,578.00
9	SIGNAL POLE WITH 45' MAST ARM AND LUMINAIRE ARM	2	Each	\$ 22,575.00	\$ 45,150.00		Each	2.00	\$ 45,150.00
10	ROADWAY LUMINAIRE, LED (65W - 90W)	8	Each	\$ 626.00	\$ 5,008.00		Each	8.00	\$ 5,008.00
11	3 SECTION VEHICLE SIGNAL HEAD	12	Each	\$ 1,426.00	\$ 17,112.00	2.00	Each	14.00	\$ 19,964.00
12	4 SECTION VEHICLE SIGNAL HEAD	8	Each	\$ 1,798.00	\$ 14,384.00		Each	8.00	\$ 14,384.00
13	3 SECTION VEHICLE SIGNAL HEAD (HEATED)	4	Each	\$ 1,921.00	\$ 7,684.00	-2.00	Each	2.00	\$ 3,842.00
14	3' DIAMETER FOOTING (SIGNAL POLES)	88	Ft	\$ 293.00	\$ 25,784.00		Ft	88.00	\$ 25,784.00
15	CONTROLLER CABINET FOOTING	2	Each	\$ 2,224.00	\$ 4,448.00		Each	2.00	\$ 4,448.00
16	TYPE 3 ELECTRICAL JUNCTION BOX	8	Each	\$ 1,794.00	\$ 14,352.00		Each	8.00	\$ 14,352.00
18	ELECTRICAL SERVICE CABINET	2	Each	\$ 2,120.00	\$ 4,240.00		Each	2.00	\$ 4,240.00
19	CONTROLLER CABINET	2	Each	\$ 26,925.00	\$ 53,850.00		Each	2.00	\$ 53,850.00
20	TRAFFIC SIGNAL CONTROLLER	2	Each	\$ 5,948.00	\$ 11,896.00		Each	2.00	\$ 11,896.00
21	SIGNAL HEAD BATTERY BACKUP AND FLASH SYSTEM	2	Each	\$ 10,119.00	\$ 20,238.00		Each	2.00	\$ 20,238.00
22	VIDEO DETECTION SYSTEM	1	Each	By City					
23	EMERGENCY VEHICLE PREEMPTION UNIT	2	Each	\$ 6,812.00	\$ 13,624.00	-1.00	Each	1.00	\$ 6,812.00
24	OPTICAL DETECTOR	8	Each	\$ 1,182.00	\$ 9,456.00	-4.00	Each	4.00	\$ 4,728.00
25	PEDESTRIAN PUSH BUTTON	16	Each	\$ 1,672.00	\$ 26,752.00		Each	16.00	\$ 26,752.00
26	PEDESTRIAN PUSH BUTTON POLE	15	Each	\$ 1,338.00	\$ 20,070.00		Each	15.00	\$ 20,070.00
27	PEDESTRIAN SIGNAL HEAD WITH COUNTDOWN TIMER	16	Each	\$ 744.00	\$ 11,904.00		Each	16.00	\$ 11,904.00
28	PEDESTRIAN CROSSING SIGN	16	Each	\$ 71.00	\$ 1,136.00		Each	16.00	\$ 1,136.00
29	MISCELLANEOUS, ELECTRICAL	1	LS	\$ 2,359.00	\$ 2,359.00		LS	1.00	\$ 2,359.00
30	5" RIGID GALVANIZED STEEL CONDUIT	50	Ft	\$ 76.92	\$ 3,846.00		Ft	50.00	\$ 3,846.00
31	1" RIGID CONDUIT, SCHEDULE 40	195	Ft	\$ 2.37	\$ 462.15		Ft	195.00	\$ 462.15
32	2" RIGID CONDUIT, SCHEDULE 40	105	Ft	\$ 11.93	\$ 1,252.65		Ft	105.00	\$ 1,252.65
33	3" RIGID CONDUIT, SCHEDULE 80	165	Ft	\$ 16.59	\$ 2,737.35		Ft	165.00	\$ 2,737.35
34	4" RIGID CONDUIT, SCHEDULE 80	505	Ft	\$ 35.21	\$ 17,781.05		Ft	505.00	\$ 17,781.05
35	1/C #4 AWG COPPER WIRE	280	Ft	\$ 1.99	\$ 557.20		Ft	280.00	\$ 557.20
36	1/C #6 AWG COPPER WIRE	2,320	Ft	\$ 1.43	\$ 3,317.60		Ft	2,320.00	\$ 3,317.60
37	4/C #14 AWG COPPER TRAY CABLE, K2	2,790	Ft	\$ 1.77	\$ 4,938.30		Ft	2,790.00	\$ 4,938.30
38	5/C #14 AWG COPPER TRAY CABLE, K2	535	Ft	\$ 2.03	\$ 1,086.05		Ft	535.00	\$ 1,086.05
39	12/C #14 AWG COPPER TRAY CABLE, K2	1,115	Ft	\$ 3.84	\$ 4,281.60		Ft	1,115.00	\$ 4,281.60
40	24/C #14 AWG COPPER TRAY CABLE, K2	1,000	Ft	\$ 6.85	\$ 6,850.00		Ft	1,000.00	\$ 6,850.00

Change Order - Unit Price Work

CHANGE ORDER NO.: 3

Owner: City of Mitchell	City's Project No.: 2022-08R
Contractor: Muth Electric, Inc.	
Project: 7th and Main Traffic Light Improvement	

Effective Date of Change Order: 02/04/26

A	B	C	D	E	F	G	H	I	J
Bid Item No.	Description	Current Contract Information				Proposed Contract Change			New Contract Amount (H + I) (\$)
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Proposed Item Quantity Change	Units	Proposed Item Quantity	
41	2/C #10 AWG COPPER POLE AND BRACKET CABLE	440	Ft	\$ 2.88	\$ 1,267.20		Ft	440.00	\$ 1,267.20
CO#1-1	MOBILIZATION - 1ST AND MAIN	1	LS	\$ 29,361.21	\$ 29,361.21		LS	1.00	\$ 29,361.21
CO#1-2	SALVAGE SIGNAL EQUIPMENT - 1ST AND MAIN	1	LS	\$ 800.00	\$ 800.00		LS	1.00	\$ 800.00
CO#1-3	INCIDENTAL WORK - 1ST AND MAIN	1	LS	\$ 3,250.00	\$ 3,250.00		LS	1.00	\$ 3,250.00
CO#1-4	MISCELLANEOUS, ELECTRICAL - 1ST AND MAIN (included above)	1	LS	\$ 2,359.00	\$ 2,359.00		LS	1.00	\$ 2,359.00
CO#1-5	COST DECREASE FOR INSTALL ONLY	1	LS	\$ (5,753.00)	\$ (5,753.00)		LS	1.00	\$ (5,753.00)
CO#1-7	PEDESTRIAL SIGNAL POLE	1	EACH	\$ 4,164.00	\$ 4,164.00		EACH	1.00	\$ 4,164.00
CO#1-8	INSTALL VIDEO DETECTION SYSTEM	2	EACH	\$ 1,800.00	\$ 3,600.00		EACH	2.00	\$ 3,600.00
CO#2-1	CASINGS FOR TRAFFIC SIGNAL FOOTING	4	EACH	\$ 2,090.00	\$ 8,360.00		EACH	4.00	\$ 8,360.00
Total for Bid Schedule A					\$ 584,395.36				\$ 568,865.36

Date Received: _____
Date Issued: _____

Uniform Alcoholic Beverage License Application

License No. _____

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

Name NIEW, LLC		Phone Number 605-990-2764	
Address 1218 E 1st Avenue	City Mitchell	State SD	Zip 57301

B. DOING BUSINESS AS NAME AND PHYSICAL ADDRESS

Name Arnie's @ First & Foster		Phone Number 605-990-2764	
Address 1218 E 1st Street	City Mitchell	State SD	Zip 57301

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

- Retail (on-sale) Liquor
- Retail (on-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

Transfer of RB-20236 ←

Is this license in active use?	<input checked="" type="checkbox"/> YES [] NO
Do you or any officers, directors, partners, or stockholders hold any other alcohol retail, manufacturing, or wholesaler licenses? (If yes, please list on additional sheet)	<input checked="" type="checkbox"/> YES [] NO

Is place of business located in a municipality?	<input checked="" type="checkbox"/> YES [] NO
County	DAVISON
Do you own or lease this property?	<input checked="" type="checkbox"/> OWN [] LEASE
Are real property taxes paid to date?	<input checked="" type="checkbox"/> YES [] NO
Are you of good moral character having never been convicted of a felony?	<input checked="" type="checkbox"/> YES [] NO

D. LEGAL DESCRIPTION OF LICENSED PREMISE:

Legal Description:
Lots 11 & 12, Block 13, Gleason's Addition City of *M. McHells*
Daivison County, South Dakota

- E. State Sales Tax Number 1027-6699-ST
- F. New License Transfer? (\$150) Re-issuance

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

Date <u>2-9-2026</u>	Print Name <u>Terry Reynolds</u>	Signature
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H. APPROVAL OF LOCAL GOVERNING BODY Notice of hearing was published on _____ Public hearing on the application was held _____, not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements of local and South Dakota law.

FOR LOCAL GOVERNMENT USE

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

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

If disapproved, endorse reason thereon and return to applicant

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

Name of corporation/partnership/LP/LLC NIEW, LLC		
Address of office and principal place of business of corporation/partnership/LP/LLC 1218 E 1st Avenue		
City Mitchell	State South Dakota	Zip Code 57301
Are all managing officers of this corporation/partnership/LP/LLC of good moral character having never been convicted of a felony?		<input checked="" type="radio"/> 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
Sarah J Reyelts	Member - 50%	1218 E 1st Ave, Mitchell SD	Retailer
Terry Reyelts	Member - 50%	1218 E 1st Ave, Mitchell SD	Retailer

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

Name	Type of License	License #	Financial Interest Held	Address of Business Location
Sarah J. Reyelts	Retail On/Off	RB-25707	Member of NIEW LLC	1218 E. 1st Ave, Mitchell SD 57301
Terry Reyelts	Retail ON/Off	RB-25707	Member of NIEW LLC	1218 E 1st Ave, Mitchell SD 57301

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

NIEW LLC d/b/a Arnie's @ 1st & Foster, 1218 E 1st Avenue, Mitchell, SD 57301

With signature the applicant agrees to the following:

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

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

Signature of Authorized Officer/Director/Partner 	Date 2-4-2026
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Date Received: _____
 Date Issued: _____

Uniform Alcoholic Beverage License Application

License No. _____

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

Name NIEW, LLC		Phone Number 605-990-2764	
Address 1218 E 1st Avenue	City Mitchell	State SD	Zip 57301

B. DOING BUSINESS AS NAME AND PHYSICAL ADDRESS

Name Arnie's @ First & Foster		Phone Number 605-990-2764	
Address 1218 E 1st Street	City Mitchell	State SD	Zip 57301

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

- Retail (on-sale) Liquor
- Retail (on-sale) Liquor - Restaurant
- Convention Center (on-sale) Liquor
- Package (off-sale) Liquor
- Retail (on-off sale) Wine and Cider *Transfer of RW-20237*
- Retail (on-off sale) Malt Beverage & SD Farm Wine
- Package Delivery
- Hunting Preserve
- Other _____

Is this license in active use?	<input checked="" type="checkbox"/> YES [] NO
Do you or any officers, directors, partners, or stockholders hold any other alcohol retail, manufacturing, or wholesaler licenses? (If yes, please list on additional sheet)	<input checked="" type="checkbox"/> YES [] NO

Is place of business located in a municipality?	<input checked="" type="checkbox"/> YES [] NO
County	DAVISON
Do you own or lease this property?	<input checked="" type="checkbox"/> OWN [] LEASE
Are real property taxes paid to date?	<input checked="" type="checkbox"/> YES [] NO
Are you of good moral character having never been convicted of a felony?	<input checked="" type="checkbox"/> YES [] NO

D. LEGAL DESCRIPTION OF LICENSED PREMISE:

Legal Description: Lots 11 & 12, Block 13, Gleason's Addition City of, Mitchell, Davison County South Dakota

E. State Sales Tax Number 1027-6699-ST

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

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

Date <u>2-9-2026</u>	Print Name <u>Terry Reynolds</u>	Signature <u>[Signature]</u>
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H. APPROVAL OF LOCAL GOVERNING BODY Notice of hearing was published on _____ Public hearing on the application was held _____, not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements of local and South Dakota law.

FOR LOCAL GOVERNMENT USE

(Seal) Mayor or Chairman	Date

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

If disapproved, endorse reason thereon and return to applicant

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

Name of corporation/partnership/LP/LLC NIEW, LLC		
Address of office and principal place of business of corporation/partnership/LP/LLC 1218 E 1st Avenue		
City Mitchell	State South Dakota	Zip Code 57301
Are all managing officers of this corporation/partnership/LP/LLC of good moral character having never been convicted of a felony?		<input checked="" type="radio"/> 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
Sarah J Reyelts	Member - 50%	1218 E 1st Ave, Mitchell SD	Retailer
Terry Reyelts	Member - 50%	1218 E 1st Ave, Mitchell SD	Retailer

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

Name	Type of License	License #	Financial Interest Held	Address of Business Location
Sarah J. Reyelts	Retail On/Off	RB-26107	Member of NIEW LLC	1218 E. 1st Ave, Mitchell SD 57301
Terry Reyelts	Retail ON/Off	RB-26107	Member of NIEW LLC	1218 E 1st Ave, Mitchell SD 57301

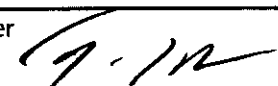
Where and with whom are all company records kept, such as charter, by-laws, minutes, accounts, notes payable, and notes and accounts receivable, etc.?

NIEW LLC d/b/a Arnie's @ 1st & Foster, 1218 E 1st Avenue, Mitchell, SD 57301
--

With signature the applicant agrees to the following:

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

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

Signature of Authorized Officer/Director/Partner 	Date 2-4-2026
---	------------------

AFFIDAVIT

STATE OF SOUTH DAKOTA)
 :SS
COUNTY OF DAVISON)


Jeanne Blaalid, being first duly sworn on her oath deposes and says:

That on the 28th day of October, 2025, she was the owner of the license/business/stock of that sole proprietorship known as Leader Sporting Goods, and holder of Retail (On-Off Sale) Wine License RW-20237 valid through December 31, 2025, and Retail (On-Off Sale) Malt Beverage License RB-20236, valid through June 30, 2026, both situated on:

Lot A, Block Thirteen (13), Morningview Addition, City of Mitchell, Davison County, South Dakota,

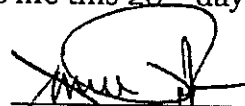
more commonly known as 712 West Spruce Street, Mitchell, Davison County, South Dakota, and that on the said date she made a transfer/sale of the retail wine and malt beverage business operated under such licenses to NIEW, L.L.C., of Mitchell, South Dakota.

Dated this 28th day of October, 2025.



Jeanne Blaalid
d/b/a Leader Sporting Goods

Subscribed and sworn to before me this 28th day of October, 2025.



Notary Public - South Dakota
My Commission Expires: 10-15-2028



February 4, 2026

TO: MAYOR & CITY COUNCIL

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

A Transport load quantity quote was taken for 4,000 gallons of "blended" off road diesel and 3,900 gallons of "blended" on road diesel.

<u>Midway Service/Vollan Oil</u>		Requested Bid	Price per	Total Bid	Per Product
		Gallons	Gallons	Gallon	
On Road Diesel- #2	1550	0	\$0	\$ 0	
On Road Diesel- #1	1550	0	\$0	\$ 0	
					Sub Total: \$0
Off Road Diesel- #2	2200	0	\$0	\$ 0	
Off Road Diesel- #1	2200	0	\$0.8	\$ 0	
					Sub Total: \$0
Unleaded Gas	0	0	\$0	\$0	
Unleaded Gas-10% Ethanol	0	0	\$	\$0	
					Total Bid: \$0
<u>Howe's Oil Company</u>					
On Road Diesel- #2	1550	1550	\$2.685	\$ 4,161.75*	
On Road Diesel- #1	1550	1550	\$3.065	\$ 4,750.75*	
					Sub Total: \$8,912.50*
Off Road Diesel- #2	2200	2200	\$2.410	\$ 5,305.00*	
Off Road Diesel- #1	2200	2200	\$2.790.	\$ 6,138.00*	
					Sub Total: \$11,440.00*
Unleaded Gas	0	0	\$0	\$ 0	
Unleaded Gas-10% Ethanol	0	0	\$0	\$ 0	
					Total Bid: \$20,352.50*

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

Sincerely,

Kevin Roth
 Street & Sanitation Superintendent

PAY ESTIMATES FOR FEBRUARY 17, 2026

CONTRACTORS	PROJECT	P.E. #	AMOUNT	PAID TO DATE	CONTRACT AMOUNT
Infrastructure Design Group	#2020-20 Ground Storage Tank - Piping	#67	\$ 851.75	\$ 1,565,397.18	\$ 1,628,242.34
Infrastructure Design Group	#2020-20 Ground Storage Tank - Piping	#68	\$ 772.00	\$ 1,565,397.18	\$ 1,628,242.34
GeoTek	#2022-1 South WWTP - Phase II - Schedule A	#17A	\$ 1,485.70	\$ 65,241.20	\$ 70,350.00
HDR Engineering Inc.	#2022-1 WWTP -Phase II - South Plant	#37	\$ 54,672.32	\$ 2,392,016.68	\$ 3,356,860.00
Muth Electric	#2022-8R 1st & Main/7th & Main Signals	#2	\$ 8,192.80	\$ 557,488.05	\$ 584,395.36
HR Green Inc.	#2022-8R 1st & Main/7th & Main Signals	#29	\$ 26.00	\$ 96,495.78	\$ 155,456.40
Quality Cut Lawn	#2024-22R Airport Snow Removal	#5-2025	\$ 10,000.00	\$ 50,000.00	\$ 75,000.00
Geotek Engineering & Testing	#2025-1 North Ohlman-23rd to Kemper	#1	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00
HDR Engineering	#2025-3 FEMA Risk Management Plan	#6	\$ 5,697.50	\$ 22,247.50	\$ 27,645.00
Geotek Engineering & Testing	#2025-44 Tier 2 NMOC Emission Testing - Regional Land	#1	\$ 8,095.50	\$ 8,095.50	
designArc Group	#2026-8 New Firestation Design	#1	\$ 24,300.00	\$ 24,300.00	\$ 161,900.00
designArc Group	#2026-21 Ice Arena Roof Replacement	#1	\$ 20,520.00	\$ 20,520.00	\$ 54,000.00
Geotek Engineering & Testing	#2026-29 Regional Landfill Ground Water Monitoring	#1	\$ 11,620.00	\$ 11,620.00	\$ 25,000.00
Helms & Associates	AIP '33 Municipal Hangar Construction	#16	\$ 8,638.71	\$ 129,683.43	\$ 202,251.30
Helms & Associates	AIP '34 Airport Runway 18/36 Reconstruction	#13	\$ 3,075.42	\$ 295,240.94	\$ 981,619.00
SDDOT-Finance & Management	2025 Bridge Inspections	#2	\$ 673.64	\$ 1,742.98	
	TOTALS		\$ 162,621.34	\$ 6,809,486.42	\$ 8,954,961.74

Prepared by Deb Hanson-Sudbeck

PACKET : 07696 07697 07698 07699

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
01-00446	CITY OF MITCHELL					
		I-202602032038	101-41110-42600	SUPPLIES & MA WATER	210256	30.00
01-03498	COLUMN SOFTWARE PBC					
		I-35882B15-0290	101-41110-42300	LEGAL PUBLICA PUBLICATION	210261	46.89
		I-35882B15-0291	101-41110-42300	LEGAL PUBLICA PUBLICATION	210261	490.27
DEPARTMENT 1110 CITY COUNCIL					TOTAL:	567.16

PACKET : 07696 07697 07698 07699

VENDOR SET: Mult

FUND : 101 GENERAL

DEPARTMENT: 1210 MAYOR'S OFFICE

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00971	MAXIMUM PROMOTIONS INC	I-52463	101-41210-43300	VETERAN'S PAR FLAG REPAIR	210314	39.00
DEPARTMENT 1210 MAYOR'S OFFICE					TOTAL:	39.00

PACKET : 07696 07697 07698 07699

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-11132274	101-41220-42800	UTILITIES-TEL ACCT #00223662-2	210325	0.55
DEPARTMENT 1220 CITY ADMINISTRATOR					TOTAL:	0.55

PACKET : 07696 07697 07698 07699

VENDOR SET: Mult

FUND : 101 GENERAL

DEPARTMENT: 1410 ATTORNEY'S OFFICE

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-04761	HOLIDAY INN EXPRESS					
		I-298067	101-41410-42700	TRAVEL, CONF HOLIDAY INN EXPRESS	210295	112.00
01-06739	THOMSON REUTERS - WEST					
		I-853136893	101-41410-42610	WEST GROUP LA ONLINE SOFTWARE	210364	1,314.00
01-06750	MITCHELL TELECOM					
		I-11132274	101-41410-42810	UTILITIES-TEL ACCT #00223662-2	210325	0.51
DEPARTMENT 1410 ATTORNEY'S OFFICE					TOTAL:	1,426.51

PACKET : 07696 07697 07698 07699

VENDOR SET: Mult

FUND : 101 GENERAL

DEPARTMENT: 1420 FINANCE

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-06750	MITCHELL TELECOM	I-11132274	101-41420-42800	UTILITIES - T ACCT #00223662-2	210325	2.16
DEPARTMENT 1420 FINANCE					TOTAL:	2.16

PACKET : 07696 07697 07698 07699

VENDOR SET: Mult

FUND : 101 GENERAL

DEPARTMENT: 1440 HUMAN RESOURCES

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-04779	AVERA OCCUPATIONAL MEDI	I-00131078-00	101-41440-42231	EMPLOYEE PHYS PHYSICALS	210241	3,750.00
01-06352	AVERA HEART HOSPITAL OF	I-02022026	101-41440-42630	AED REPLACEME PHYSIO-CONTROL CR2 AEDS	210240	9,314.93
01-06750	MITCHELL TELECOM	I-11132274	101-41440-42800	UTILITIES ACCT #00223662-2	210325	0.74
01-08711	ONE SOURCE THE BACKGROU	I-2022198164	101-41440-42210	PROFESSIONAL BACKGROUND CHECKS	210337	721.45
01-09056	AMG-AVERA OCCUPATIONAL	I-00131234-00	101-41440-42231	EMPLOYEE PHYS LAB	210235	37.70
DEPARTMENT 1440 HUMAN RESOURCES					TOTAL:	13,824.82

PACKET : 07696 07697 07698 07699

VENDOR SET: Mult

FUND : 101 GENERAL

DEPARTMENT: 1920 MUNICIPAL BUILDINGS

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01830	NORTHWESTERN ENERGY					
		I-2830632-2.01.26	101-41920-42810	UTILITIES-STO 5951 AIRPORT RD	210330	580.87
01-08281	VESTIS					
		I-6380345602	101-41920-42520	REPAIR-CITY H MAT NYLONRUBBER	210369	46.11
DEPARTMENT 1920 MUNICIPAL BUILDINGS					TOTAL:	626.98

PACKET : 07696 07697 07698 07699

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
01-05195	A & B BUSINESS SOLUTION					
		I-IN332803	101-41935-42250	MANAGED PRINT JAN 2026 CT 9857-02 PAYMENT	210233	4,694.51
01-06750	MITCHELL TELECOM					
		I-11132274	101-41935-42850	UTILITIES/TEL ACCT #00223662-2	210325	2,498.15
		I-11132274	101-41935-42850	UTILITIES/TEL ACCT #00223662-2	210325	2.22
01-09050	MICROSOFT CORPORATION					
		I-E0300YPL3D	101-41935-42920	COMPUTER SOFT DEC-JAN 2026 ONLINE SUBSCRIPTN	000049	2.00
		I-E0300YPPFI	101-41935-42920	COMPUTER SOFT DEC-JAN 2026 SUBSCRIPTION	000049	908.00
01-09703	AMAZON CAPITAL SERVICES					
		C-1VYC-JL17-HNCG	101-41935-42600	SUPPLIES AL POWERED FRAMING & SPEAKER	000050	664.99-
					DEPARTMENT 1935 INFORMATION TECHNOLOGY TOTAL:	7,439.89

PACKET : 07696 07697 07698 07699
 VENDOR SET: Mult
 FUND : 101 GENERAL
 DEPARTMENT: 2110 POLICE DEPARTMENT
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01050	IVERSON					
		C-5031367	101-42110-42500	REPAIR & MAIN DEPOSIT RETURNED	210305	35.00-
		I-5031358	101-42110-42500	REPAIR & MAIN CALIPER DISC BRAKE	210305	428.75
		I-5031402	101-42110-42500	REPAIR & MAIN NOZZLE,HOSE	210305	128.29
		I-5031463	101-42110-42500	REPAIR & MAIN RADIATOR	210305	448.75
01-01199	STURDEVANTS AUTO VALUE					
		I-815069025	101-42110-42500	REPAIR & MAIN FUEL PUMP TRANS PAN FLUID	210358	661.32
		I-815069651	101-42110-42500	REPAIR & MAIN FILTERS GASKET COOLANT	210358	56.44
		I-815070204	101-42110-42500	REPAIR & MAIN BATTERY FILTERS	210358	147.13
01-02880	THUNE TRUE VALUE & APPL					
		I-A612542	101-42110-42600	SUPPLIES KEYS	210365	5.98
01-04856	IACP MEMBERSHIP					
		I-2026	101-42110-42700	TRAVEL, CONF KNIPPLING-2026 MEMBERSHIP	210299	220.00
01-05068	DELL MARKETING LP					
		I-10857712856	101-42110-43400	MACHINERY AND COMPUTERS	210275	23,862.80
01-05234	DANIEL FECHNER					
		I-01292026	101-42110-42700	TRAVEL, CONF SF INVESTIGATION CONF MEAL	210285	14.00
01-06708	CDW GOVERNMENT INC					
		I-AH8E72E	101-42110-43400	MACHINERY AND THERMAL PRINTER	210251	3,189.60
01-06750	MITCHELL TELECOM					
		I-11132274	101-42110-42800	TELEPHONE ACCT #00223662-2	210325	21.40
		I-11135114	101-42110-42800	TELEPHONE ACCT #00241863-3	210325	61.43
01-08281	VESTIS					
		I-6380346475	101-42110-42200	PROFESSIONAL MAT CLEANING	210369	66.09
01-09509	INNOVATIVE OFFICE SOLUT					
		I-IN5039990	101-42110-42600	SUPPLIES FACIAL TISSUE,NOTES,PAPER	210304	61.34
01-09568	INDEPENDENCE UPFITTERS					
		I-INV-1077	101-42110-43400	MACHINERY AND COMPUTER DOCKS	210301	5,075.00
		I-INV-1080	101-42110-43400	MACHINERY AND LIGHT,SIREN INSTALLED	210301	9,668.35
		I-INV-1081	101-42110-43400	MACHINERY AND LIGHT,SIREN INSTALLED	210301	14,855.05
		I-INV-1082	101-42110-43400	MACHINERY AND LIGHT,SIREN INSTALLED	210301	14,855.05
01-09703	AMAZON CAPITAL SERVICES					
		I-17QW-V993-TLX	101-42110-42600	SUPPLIES BATTERIES	000050	21.99
		I-1VJR-1PNP-RRHR	101-42110-42600	SUPPLIES BATTERIES,THERMAL ROLL PAPER	000050	119.38
01-10304	AUSTIN RESICK					
		I-02042026	101-42110-42200	PROFESSIONAL REIMBURSEMENT	210346	30.00
		I-02042026	101-42110-42640	UNIFORM ALLOW REIMBURSEMENT	210346	43.93

DEPARTMENT 2110 POLICE DEPARTMENT TOTAL: 74,007.07

2/11/2026 11:44 AM
 PACKET : 07696 07697 07698 07699
 VENDOR SET: Mult
 FUND : 101 GENERAL
 DEPARTMENT: 2130 TRAFFIC DEPARTMENT
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00424	RUNNINGS SUPPLY INC					
		I-2216034	101-42130-42540	SIGNS DRILL BATTERY	210347	99.00
01-00428	CARQUEST AUTO PARTS INC					
		I-4977-351617	101-42130-42530	TRAFFIC LIGHT 11TH/GAMBLE WBOUND RADAR BOARD	210250	152.77
		I-4977-351618	101-42130-42540	SIGNS DEEP CYCLE BATTERY	210250	158.40
		I-4977-351620	101-42130-42530	TRAFFIC LIGHT BATTERY CHARGER EXCHANGED	210250	8.74
01-01199	STURDEVANTS AUTO VALUE					
		I-815070201	101-42130-42610	GAS, OIL, TIR FLATBED OIL FILTERS	210358	7.05
01-01450	MUTH ELECTRIC INC					
		I-2022-8R P.E.#2	101-42130-43320	UPGRADE SIGNA 2022-8R P.E.#2	210327	8,192.80
01-01830	NORTHWESTERN ENERGY					
		I-2581251-2.01.26	101-42130-42520	EMERGENCY SIR 1221 S MINNESOTA ST	210330	26.16
		I-2583139-7.01.26	101-42130-42810	UTILITIES-TRA 1309 W UNIVERSITY AVE	210330	14.05
		I-2583145-4.01.26	101-42130-42810	UTILITIES-TRA 1522 W UNIVERSITY AVE	210330	13.48
		I-2583840-0.01.26	101-42130-42810	UTILITIES-TRA S SANBORN AND HAVEN ST	210330	148.64
		I-2585321-9.01.26	101-42130-42810	UTILITIES-TRA E HAVENS AND BURR ST	210330	244.51
		I-2585416-7.01.26	101-42130-42810	UTILITIES-TRA 700 E NORWAY AVE	210330	393.41
		I-2585457-1.01.26	101-42130-42810	UTILITIES-TRA 700 E KAY AVE	210330	238.93
		I-2586693-0.01.26	101-42130-42835	UTILITIES-STR 112 W 2ND AVE	210330	277.73
		I-2586929-8.01.26	101-42130-42835	UTILITIES-STR 111 W 5TH AVE	210330	296.47
		I-2784889-4.01.26	101-42130-42810	UTILITIES-TRA 1120 W CEDAR	210330	13.48
		I-2784890-2.01.26	101-42130-42810	UTILITIES-TRA 1501 W CEDAR	210330	13.48
		I-2812391-7.01.26	101-42130-42520	EMERGENCY SIR 5861 TOWER RD	210330	34.93
		I-2860182-1.01.26	101-42130-42810	UTILITIES-TRA MINNESOTA AND 16 AVE	210330	12.93
		I-2860183-9.01.26	101-42130-42810	UTILITIES-TRA MINNESOTA AND 18 AVE	210330	13.68
		I-2955717-0.01.26	101-42130-42835	UTILITIES-STR 500 N MAIN LOT PARKING	210330	28.33
		I-2980768-2.01.26	101-42130-42810	UTILITIES-TRA 121 W HAVENS	210330	165.96
		I-3880132-0.01.26	101-42130-42810	UTILITIES-TRA 1808 N MINNESOTA AVE SGNL	210330	166.63
01-06045	TRAFFIC CONTROL CORPORA					
		I-163120	101-42130-43410	BATTERY BACKU 12TH/SANBORN BATTERY BACKUP	210367	8,155.00
01-07335	TAPCO					
		I-I817708	101-42130-43415	CROSSWALK RRF CROSSWALK RRFB 1ST/MENTZER	210361	10,479.40
01-07848	FORTEL TRAFFIC INC					
		I-15523	101-42130-42530	TRAFFIC LIGHT BUMBLE BEE PUST BUTTONS	210287	507.00
01-08524	HR GREEN INC					
		I-2022-8R P.E.#29	101-42130-43320	UPGRADE SIGNA 2022-8R P.E.#29	210297	26.00
01-09703	AMAZON CAPITAL SERVICES					
		I-1VKN-RT6P-6F1P	101-42130-42820	TELEPHONE POWER ADAPTER	000050	39.00
DEPARTMENT 2130 TRAFFIC DEPARTMENT					TOTAL:	29,927.96

/11/2026 11:44 AM
 PACKET : 07696 07697 07698 07699
 VENDOR SET: Mult
 FUND : 101 GENERAL
 DEPARTMENT: 2200 FIRE DEPARTMENT
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00752	MITCHELL PLUMBING & HEA	I-37198	101-42200-42500	REPAIR & MAIN ZURN STOP VALVE, THIMBLE	210324	290.25
01-01117	FLEETPRIDE	I-132008412	101-42200-42500	REPAIR & MAIN FLUID DIESEL EXHAUST	210286	115.49
01-01199	STURDEVANTS AUTO VALUE	I-815070203	101-42200-42500	REPAIR & MAIN BATTERY APPLICATOR FILTER	210358	371.97
01-01830	NORTHWESTERN ENERGY	I-2583799-8.01.26	101-42200-42810	UTILITIES 201 W 1ST AVE FIRE	210330	4,812.13
		I-3566523-1.01.26	101-42200-42810	UTILITIES 5971 AIRPORT RD BLDG 21	210330	152.56
01-02679	MENARD'S INC	I-00131	101-42200-42600	SUPPLIES CAR WASH, SPRAYER	210316	9.15
		I-99858	101-42200-42600	SUPPLIES PAPER, SOAP	210316	35.25
		I-99914	101-42200-42600	SUPPLIES RATCHETX, SOFT TIES	210316	28.19
		I-99947	101-42200-42600	SUPPLIES ADHESIVE REMOVER	210316	39.98
		I-99950	101-42200-42600	SUPPLIES SELF-STICK BASE, POWER GRAB	210316	110.92
01-03466	ESO SOLUTIONS INC	I-ESO-188607	101-42200-42693	COMPUTER SOFT ESO SOLUTIONS INC	210282	10,678.63
01-05276	M & T FIRE AND SAFETY I	I-15519	101-42200-42600	SUPPLIES HOSE	210312	4,290.00
01-06750	MITCHELL TELECOM	I-11132274	101-42200-42800	TELEPHONE ACCT #00223662-2	210325	2.71
		I-11135114	101-42200-42800	TELEPHONE ACCT #00241863-3	210325	61.42
01-07423	DESIGNARC GROUP	I-2026-8 P.E.#1	101-42200-43200	BUILDINGS 2026-8 P.E.#1	210276	24,300.00
01-07526	O'REILLY AUTOMOTIVE INC	I-2090-202174	101-42200-42500	REPAIR & MAIN LIFT SUPPORT	210336	26.12
01-08380	PETERBILT OF SIOUX FALL	I-A743225	101-42200-42500	REPAIR & MAIN SEAL KIT	210339	245.63
01-09509	INNOVATIVE OFFICE SOLUT	I-IN5039990	101-42200-42600	SUPPLIES FACIAL TISSUE, NOTES, PAPER	210304	46.56
01-09858	PAUL BERNARD	I-02032026	101-42200-42640	UNIFORMS REIMBURSEMENT	210246	49.49
01-10101	SAVVIK BUYING GROUP	I-3204	101-42200-42640	UNIFORMS UNIFORMS	210350	582.50
DEPARTMENT 2200 FIRE DEPARTMENT					TOTAL:	46,248.95

PACKET : 07696 07697 07698 07699
 VENDOR SET: Mult
 FUND : 101 GENERAL
 DEPARTMENT: 3100 STREET DEPARTMENT
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00091	JGE INC dba BOBCAT OF A	I-01-9395	101-43100-42500	REPAIRS MUFFLER,PIPE,GASKET	210248	1,577.61
01-00210	BAILEY METAL FABRICATOR	I-66107	101-43100-42600	SUPPLIES FLATS,TESTED BLACK PIPE	210243	32.95
		I-66120	101-43100-42600	SUPPLIES TUBES,HOT ROLL PLATE	210243	301.52
01-00424	RUNNINGS SUPPLY INC	I-2209713	101-43100-42500	REPAIRS STREET REPAIRS	210347	116.12
01-00532	A-OX WELDING SUPPLY CO	I-0001509459	101-43100-42600	SUPPLIES ARGON CYLINDER	210234	163.77
		I-0001509658	101-43100-42600	SUPPLIES FLOWGAUGE REGU	210234	172.31
01-00712	NAPA CENTRAL	I-824528	101-43100-43419	DUMP TRUCK COUPLINGS	210328	135.96
		I-824775	101-43100-43419	DUMP TRUCK TERMINAL GM	210328	18.64
		I-824797	101-43100-43419	DUMP TRUCK TERMINAL	210328	16.30
01-00917	DAKOTA FLUID POWER INC	I-7424082	101-43100-42500	REPAIRS MICRON FILTER ELEMENT	210266	138.02
01-01117	FLEETPRIDE	I-013120026	101-43100-42600	SUPPLIES SERVICE CHARGE	210286	19.16
		I-131738535	101-43100-43419	DUMP TRUCK BOLT-ON BRACKET,TANDEM FENDER	210286	1,949.56
		I-131805112	101-43100-43419	DUMP TRUCK PUSH-ON SWIVEL,CONN,SPARE FLTR	210286	122.69
		I-131812372	101-43100-42500	REPAIRS SPRING PIN,EYE BUSHING	210286	106.16
		I-131847848	101-43100-42600	SUPPLIES GROMMET	210286	4.98
		I-131910428	101-43100-42500	REPAIRS TRACTOR SEAL,BRASS BUSHINGS	210286	67.95
		I-131926153	101-43100-42500	REPAIRS BRAKE HARDWARE	210286	35.59
01-01199	STURDEVANTS AUTO VALUE	I-815070200	101-43100-42600	SUPPLIES OIL FUEL AIR FILTER	210358	576.70
01-01404	MITCHELL IRON & SUPPLY	I-87849	101-43100-42500	REPAIRS CORN PICKER PIN	210323	2.50
01-02679	MENARD'S INC	I-99443	101-43100-42600	SUPPLIES BATTERY,PALMOLIVE,DAWN	210316	21.38
		I-99529	101-43100-42600	SUPPLIES BRUSHES,GLUE BRUSH,SPRAY PAINT	210316	37.54
01-02880	THUNE TRUE VALUE & APPL	I-B313531	101-43100-42600	SUPPLIES OFFICE SUPPLIES	210365	19.98
01-06034	COLOURS 59	I-6824230	101-43100-43419	DUMP TRUCK HARDENER,EPOXY CATALYST	210260	562.84
01-06750	MITCHELL TELECOM	I-11132274	101-43100-42800	UTILITIES ACCT #00223662-2	210325	2.55

PACKET : 07696 07697 07698 07699

VENDOR SET: Mult

FUND : 101 GENERAL

DEPARTMENT: 3100 STREET DEPARTMENT

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-08339	I-STATE TRUCK CENTER					
		I-C261403652:01	101-43100-43419	DUMP TRUCK HWD OPTIONS	210298	296.78
01-08347	ETTERMAN ENTERPRISES					
		I-380636	101-43100-42600	SUPPLIES BATTERY LUG,KRIMP & SEAL ASRTM	210284	443.27
01-09138	MIDSTATES EQUIPMENT & S					
		I-226086	101-43100-42640	RUBBER CRACK MAXWELL NUVO 3405	210319	32,153.71
01-09695	PAM PUNT					
		I-02092026	101-43100-42650	UNIFORMS UNIFORM	210343	76.89
DEPARTMENT 3100 STREET DEPARTMENT					TOTAL:	39,173.43

PACKET : 07696 07697 07698 07699

VENDOR SET: Mult

FUND : 101 GENERAL

DEPARTMENT: 3110 PUBLIC WORKS ADMIN

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00059	JOELLE DAMMANN					
		I-02042026	101-43110-42700	TRAVEL CONF D WINTER CONFERENCE	210271	28.00
01-00424	RUNNINGS SUPPLY INC					
		I-2213505	101-43110-42650	UNIFORMS GALPIN GLOVES	210347	26.54
01-02170	DAVISON COUNTY REGISTER					
		I-01302026	101-43110-42200	PROFESSIONAL HUNTER ST VACATION	210272	30.00
01-02537	SHERWIN-WILLIAMS COMPAN					
		I-4207-6	101-43110-42600	SUPPLIES FLU PINK	210355	181.62
01-04761	HOLIDAY INN EXPRESS					
		I-02032026.2	101-43110-42700	TRAVEL CONF D CONFERENCE	210295	224.00
		I-02042026	101-43110-42700	TRAVEL CONF D CONFERENCE	210295	112.00
		I-298112	101-43110-42700	TRAVEL CONF D CONFERENCE	210295	112.00
01-06750	MITCHELL TELECOM					
		I-11132274	101-43110-42800	UTILITIES ACCT #00223662-2	210325	4.24
		I-11132944	101-43110-42916	NUISANCE ABAT ACCT #00019259-0	210325	5.31
01-09703	AMAZON CAPITAL SERVICES					
		I-1WC9-LWWL-FXGR	101-43110-42600	SUPPLIES POLY TABS	000050	10.04
DEPARTMENT 3110 PUBLIC WORKS ADMIN					TOTAL:	733.75

PACKET : 07696 07697 07698 07699

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
01-03686	NEWMAN SIGNS INC					
		I-TRFINV065387	101-43120-43300	STREET OVERLA ROUNDABOUT SQUARE POSTS	210329	277.43
01-04871	SD DEPT OF TRANSPORTATI					
		I-2025- P.E.#2	101-43120-42526	BRIDGE INSPEC 2025- P.E.#2	210354	673.64
DEPARTMENT 3120 STREET & SIDEWALK CONST					TOTAL:	951.07

PACKET : 07696 07697 07698 07699

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
01-02143	HDR ENGINEERING INC					
		I-2025-3 P.E.#6	101-43150-42200	PROF FEES/SER 2025-3 P.E.#6	210292	5,697.50
DEPARTMENT 3150 STORM DRAINAGE					TOTAL:	5,697.50

PACKET : 07696 07697 07698 07699

VENDOR SET: Mult

FUND : 101 GENERAL

DEPARTMENT: 3700 CEMETERY

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00712	NAPA CENTRAL					
		I-824906	101-43700-42600	SUPPLIES & MA OIL FILTER OIL	210328	176.26
		I-824967	101-43700-42600	SUPPLIES & MA HOSE FITTING	210328	154.63
01-01355	MIDWEST TURF & IRRIGATI					
		I-3959237-00	101-43700-42600	SUPPLIES & MA PULLEY,HUB,ILDER,CLEVIS,V-BELT	210320	150.27
01-01404	MITCHELL IRON & SUPPLY					
		I-87822	101-43700-42600	SUPPLIES & MA OIL SEALS	210323	21.50
		I-87824	101-43700-42600	SUPPLIES & MA ADAPTER,OIL SEALS	210323	38.42
01-02880	THUNE TRUE VALUE & APPL					
		I-A612735	101-43700-42600	SUPPLIES & MA BLK PADS	210365	11.97
01-08281	VESTIS					
		I-6380347607	101-43700-42500	REPAIR & MAIN MAT	210369	37.86
01-09703	AMAZON CAPITAL SERVICES					
		I-1X1P-H7DX-DNMK	101-43700-42600	SUPPLIES & MA TIRES	000050	203.50
					DEPARTMENT 3700 CEMETERY	TOTAL: 794.41

PACKET : 07696 07697 07698 07699

VENDOR SET: Mult

FUND : 101 GENERAL

DEPARTMENT: 4120 ANIMAL CONTROL

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01210	LAKEVIEW VETERINARY CLI					
		I-342428	101-44120-42900	IMPOUNDING DO FEB 26 MANAGEMENT,EUTHANASIA	210309	927.57
01-01830	NORTHWESTERN ENERGY					
		I-2719777-1.01.26	101-44120-42800	UTILITIES-POU 2020 W HAVENS NEW BLDG	210330	64.57
DEPARTMENT 4120 ANIMAL CONTROL					TOTAL:	992.14

PACKET : 07696 07697 07698 07699

VENDOR SET: Mult

FUND : 101 GENERAL

DEPARTMENT: 5500 LIBRARY

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01015	INGRAM LIBRARY SERVICES					
		I-93772543	101-45500-43420	BOOKS BOOKS	210303	153.60
		I-93903977	101-45500-43420	BOOKS BOOKS	210303	1,807.12
		I-93935098	101-45500-43420	BOOKS BOOKS	210303	89.97
		I-93973377	101-45500-43420	BOOKS BOOKS	210303	43.20
		I-93996445	101-45500-43420	BOOKS BOOKS	210303	26.39
		I-94027798	101-45500-43420	BOOKS BOOKS	210303	38.98
		I-94061898	101-45500-43420	BOOKS BOOKS	210303	81.00
		I-94167075	101-45500-43420	BOOKS BOOKS	210303	62.95
01-01830	NORTHWESTERN ENERGY					
		I-2585828-3.01.26	101-45500-42800	UTILITIES 221 N DUFF ST	210330	4,189.61
01-01964	DAKOTA SUPPLY GROUP					
		I-S105401202-001	101-45500-42600	SUPPLIES & MA PLUMBING PARTS	210269	27.48
01-02679	MENARD'S INC					
		I-99939	101-45500-42600	SUPPLIES & MA CUSTODIAL SUPPLIES	210316	17.18
01-06026	CENTER POINT LARGE PRIN					
		I-2204726	101-45500-43420	BOOKS BOOKS	210252	99.48
01-06750	MITCHELL TELECOM					
		I-11132274	101-45500-42800	UTILITIES ACCT #00223662-2	210325	1.59
		I-11136013	101-45500-42800	UTILITIES INTERNET SERVICE	210325	77.95
01-09703	AMAZON CAPITAL SERVICES					
		I-1Y6R-1PFT-7LQM	101-45500-43420	BOOKS BOOK VIDEO GAMES	000050	13.70
		I-1Y6R-1PFT-7LQM	101-45500-43421	AUDIO-VISUAL BOOK VIDEO GAMES	000050	79.00
					DEPARTMENT 5500 LIBRARY	TOTAL: 6,809.20
					FUND 101 GENERAL	TOTAL: 229,262.55

PACKET : 07696 07697 07698 07699

VENDOR SET: Mult

FUND : 201 PARK FUND

DEPARTMENT: 5110 RECREATION & AQUATICS

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-06750	MITCHELL TELECOM	I-11132274	201-45110-42800	UTILITIES ACCT #00223662-2	210325	0.93
DEPARTMENT 5110 RECREATION & AQUATICS					TOTAL:	0.93

2/11/2026 11:44 AM
 PACKET : 07696 07697 07698 07699
 VENDOR SET: Mult
 FUND : 201 PARK FUND
 DEPARTMENT: 5140 RECREATION CENTER
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00424	RUNNINGS SUPPLY INC					
		I-2212688	201-45140-42600	SUPPLIES & MA INFLATOR BARE	210347	199.00
	PROJ: J06-SM-EQUIP		REC CTR-GENERAL BLDG	SUPPLIES/MATERIAL-EQUIPMENT		
01-01497	GRAINGER					
		I-9791617021	201-45140-42600	SUPPLIES & MA AIR FILTER	210290	158.48
	PROJ: J06-SM-HVAC		REC CTR-GENERAL BLDG	SUPPLIES/MATERIAL-HVAC		
		I-9791813448	201-45140-42600	SUPPLIES & MA AIR FILTER	210290	79.24
	PROJ: J06-SM-HVAC		REC CTR-GENERAL BLDG	SUPPLIES/MATERIAL-HVAC		
		I-9791885552	201-45140-42600	SUPPLIES & MA BATTERY	210290	220.96
	PROJ: J06-SM-HVAC		REC CTR-GENERAL BLDG	SUPPLIES/MATERIAL-HVAC		
01-01830	NORTHWESTERN ENERGY					
		I-2580493-1.01.26	201-45140-42800	UTILITIES 1300 N MAIN	210330	3,753.20
	PROJ: J09-ELE/GAS		REC CTR UTILITIES	UTILITIES-ELECTRIC/GAS		
01-02560	PEPSI COLA COMPANY					
		I-97834784	201-45140-42601	CONCESSION SU SUPPLIES	210338	335.01
	PROJ: J05-CONC SUP		REC CTR CONCESSIONS	CONCESSION SUPPLY		
		I-97835070	201-45140-42601	CONCESSION SU SUPPLIES	210338	368.29
	PROJ: J05-CONC SUP		REC CTR CONCESSIONS	CONCESSION SUPPLY		
01-02602	PUBLIC HEALTH LABORATOR					
		I-10625154	201-45140-42602	CHEMICALS LAB TESTINS	210342	120.00
	PROJ: J02-CHEMICAL		INDOOR AQUATIC CTR	CHEMICALS		
01-02790	SUN GOLD SPORTS LLC					
		I-36980	201-45140-42600	SUPPLIES & MA LOGO ON SHIRT	210360	20.00
	PROJ: J06-SM-OFFIC		REC CTR-GENERAL BLDG	SUPPLIES/MATERIAL-OFFICE		
01-02880	THUNE TRUE VALUE & APPL					
		I-A611987	201-45140-42600	SUPPLIES & MA TFE PASTE	210365	6.49
	PROJ: J06-SM-PLUMB		REC CTR-GENERAL BLDG	SUPPLIES/MATERIAL-PLUMBING		
		I-A612002	201-45140-42600	SUPPLIES & MA ADAPTER ELBOW	210365	5.26
	PROJ: J06-SM-PLUMB		REC CTR-GENERAL BLDG	SUPPLIES/MATERIAL-PLUMBING		
		I-B313202	201-45140-42600	SUPPLIES & MA 3/4 90 DEG ST ELBOW	210365	20.28
	PROJ: J06-SM-PLUMB		REC CTR-GENERAL BLDG	SUPPLIES/MATERIAL-PLUMBING		
01-03700	CORE-MARK US LLC					
		I-2539061	201-45140-42601	CONCESSION SU CANDY CAKE COOKIES	210263	1,559.31
	PROJ: J05-CONC SUP		REC CTR CONCESSIONS	CONCESSION SUPPLY		
01-04950	MIDCONTINENT COMMUNICAT					
		I-BIL-571411	201-45140-42300	PUBLISHING ADVERTISING	210318	246.00
	PROJ: J08-MIDCO		REC CTR PUBLISHING	PUBLISHING-MIDCO		
		I-BIL-571412	201-45140-42300	PUBLISHING ADVERTISING	210318	441.00
	PROJ: J08-MIDCO		REC CTR PUBLISHING	PUBLISHING-MIDCO		
		I-BIL-571663	201-45140-42300	PUBLISHING ADVERTISING	210318	300.00
	PROJ: J08-MIDCO		REC CTR PUBLISHING	PUBLISHING-MIDCO		

PACKET : 07696 07697 07698 07699
VENDOR SET: Mult
FUND : 201 PARK FUND
DEPARTMENT: 5140 RECREATION CENTER
BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-04950	MIDCONTINENT COMMUNICAT		continued			
		I-BIL-571668	201-45140-42300	PUBLISHING ADVERTISING	210318	300.00
PROJ: J08-MIDCO		REC CTR PUBLISHING		PUBLISHING-MIDCO		
		I-BIL-571673	201-45140-42300	PUBLISHING ADVERTISING	210318	200.00
PROJ: J08-MIDCO		REC CTR PUBLISHING		PUBLISHING-MIDCO		
		I-BIL-571826	201-45140-42300	PUBLISHING ADVERTISING	210318	93.75
PROJ: J08-MIDCO		REC CTR PUBLISHING		PUBLISHING-MIDCO		
		I-BIL-571894	201-45140-42300	PUBLISHING ADVERTISING	210318	70.00
PROJ: J08-MIDCO		REC CTR PUBLISHING		PUBLISHING-MIDCO		
		I-BIL-571895	201-45140-42300	PUBLISHING ADVERTISING	210318	756.00
PROJ: J08-MIDCO		REC CTR PUBLISHING		PUBLISHING-MIDCO		
		I-BIL-572670	201-45140-42300	PUBLISHING ADVERTISING	210318	38.47
PROJ: J08-MIDCO		REC CTR PUBLISHING		PUBLISHING-MIDCO		
		I-BIL-573193	201-45140-42300	PUBLISHING ADVERTISING	210318	70.00
PROJ: J08-MIDCO		REC CTR PUBLISHING		PUBLISHING-MIDCO		
01-07716	SAGA COMMUNICATIONS OF					
		I-MC-12601112995	201-45140-42300	PUBLISHING ADVERTISING	210349	594.00
PROJ: J08-KMIT		REC CTR PUBLISHING		PUBLISHING-KMIT		
01-08594	MAKE IT MINE DESIGNS					
		I-46853	201-45140-42600	SUPPLIES & MA LEFT CHEST LOGO	210313	10.00
PROJ: J06-SM-OFFIC		REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-OFFICE		
		I-46853	201-45140-42650	UNIFORMS LEFT CHEST LOGO	210313	15.00
PROJ: J10-ADAM		REC CTR UNIFORMS		UNIFORMS-ADAM		
		I-46887	201-45140-42600	SUPPLIES & MA LAMINATE	210313	90.00
PROJ: J06-SM-EQUIP		REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-EQUIPMENT		
		I-46959	201-45140-42650	UNIFORMS UNDER ARMOUR	210313	97.30
PROJ: J10-CHRIS		REC CTR UNIFORMS		UNIFORMS-CHRIS		
		I-46959	201-45140-42650	UNIFORMS UNDER ARMOUR	210313	60.00
PROJ: J10-THOMAS		REC CTR UNIFORMS		UNIFORMS-THOMAS		
		I-46959	201-45140-42600	SUPPLIES & MA UNDER ARMOUR	210313	201.80
PROJ: J06-SM-OFFIC		REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-OFFICE		
01-09143	ICAN INC					
		I-132033	201-45140-42300	PUBLISHING 150 ADVERTISING SPOTS	210300	250.00
PROJ: J08-ICAN		REC CTR PUBLISHING		PUBLISHING-ICAN		
		I-132034	201-45140-42300	PUBLISHING ONLINE DIGITAL ADVERTISING	210300	500.00
PROJ: J08-ICAN		REC CTR PUBLISHING		PUBLISHING-ICAN		
01-09633	STAPLES					
		I-6054242958	201-45140-42600	SUPPLIES & MA TISSUE	210357	52.85
PROJ: J06-SM-JANIT		REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-JANITORIAL		
01-09703	AMAZON CAPITAL SERVICES					
		I-136L-J4GH-VMT4	201-45140-42600	SUPPLIES & MA OFFICE CHAIR	000050	94.99
PROJ: J06-SM-OFFIC		REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-OFFICE		
		I-13MX-FP3D-CJQQ	201-45140-42601	CONCESSION SU AUTO PARTS	000050	143.58
PROJ: J05-CONC SUP		REC CTR CONCESSIONS		CONCESSION SUPPLY		

PACKET : 07696 07697 07698 07699
 VENDOR SET: Mult
 FUND : 201 PARK FUND
 DEPARTMENT: 5140 RECREATION CENTER
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-09703	AMAZON CAPITAL SERVICES			continued		
		I-1K4Q-99FR-LQWY	201-45140-42600	SUPPLIES & MA NUTELLA,WALL CLOCK	000050	9.98
PROJ: J06-SM-BLDG			REC CTR-GENERAL BLDG	SUPPLIES/MATERIAL-BLDG		
		I-1K4Q-99FR-LQWY	201-45140-42601	CONCESSION SU NUTELLA,WALL CLOCK	000050	92.20
PROJ: J05-CONC SUP			REC CTR CONCESSIONS	CONCESSION SUPPLY		
		I-1TKV-GWIN-HRXN	201-45140-42601	CONCESSION SU CANDY	000050	39.72
PROJ: J05-CONC SUP			REC CTR CONCESSIONS	CONCESSION SUPPLY		
01-09959	ASSOCIATED POOL BUILDER					
		I-202648	201-45140-43400	CAPITAL EQUIP REC CENTER RECIRCULATING PUMP	210238	11,730.57
DEPARTMENT 5140 RECREATION CENTER					TOTAL:	23,342.73

PACKET : 07696 07697 07698 07699

VENDOR SET: Mult

FUND : 201 PARK FUND

DEPARTMENT: 5160 SPORTS COMPLEXES

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00008	ELFSTRAND'S ACE HARDWAR					
		I-70129	201-45160-42600	SUPPLIES & MA MISC FASTENERS	210280	19.71
	PROJ: H01-42600		SPORTS COMPLEX EQUIPMENT	SUPPLIES/MAINTENANCE		
01-00424	RUNNINGS SUPPLY INC					
		I-2210215	201-45160-42600	SUPPLIES & MA TAPE MEASURE,BOLTS,NUTS,WASHRS	210347	66.79
	PROJ: H01-42600		SPORTS COMPLEX EQUIPMENT	SUPPLIES/MAINTENANCE		
01-00436	CHS INC					
		I-IG6473	201-45160-42610	GAS & FUEL HOCKEY LP BOTTLE FILL	210255	78.00
	PROJ: H01-42610		SPORTS COMPLEX EQUIPMENT	GAS-FUEL		
		I-IG6588	201-45160-42610	GAS & FUEL LP BOTTLE FILL CYLINDER FILL	210255	130.00
	PROJ: H01-42610		SPORTS COMPLEX EQUIPMENT	GAS-FUEL		
01-01199	STURDEVANTS AUTO VALUE					
		I-815069260	201-45160-42600	SUPPLIES & MA HD OIL FARM,AIR CONSTRUCTION	210358	97.96
	PROJ: H01-42600		SPORTS COMPLEX EQUIPMENT	SUPPLIES/MAINTENANCE		
		I-815069266	201-45160-42600	SUPPLIES & MA HD AIR CONSTRUCTION	210358	31.47
	PROJ: H01-42600		SPORTS COMPLEX EQUIPMENT	SUPPLIES/MAINTENANCE		
		I-815069287	201-45160-42600	SUPPLIES & MA SPARK PLUG,FUEL FILTER,ENGINE	210358	106.87
	PROJ: H01-42600		SPORTS COMPLEX EQUIPMENT	SUPPLIES/MAINTENANCE		
		I-815069935	201-45160-42600	SUPPLIES & MA GENERAL PURPOSE,HD OIL FARM	210358	37.53
	PROJ: H01-42600		SPORTS COMPLEX EQUIPMENT	SUPPLIES/MAINTENANCE		
01-01404	MITCHELL IRON & SUPPLY					
		I-87802	201-45160-42500	REPAIR & MAIN HEX NUT,REPLACE SLEEVES	210323	303.90
	PROJ: H01-42500		SPORTS COMPLEX EQUIPMENT	REPAIR/MAINTENANCE		
01-01830	NORTHWESTERN ENERGY					
		I-2991007-2.01.26	201-45160-42800	UTILITIES 1001 N MINNESOTA GMTR	210330	1,641.02
	PROJ: H13-42800		ARENA-SOUTH RINK	UTILITIES		
01-02679	MENARD'S INC					
		I-99563	201-45160-42600	SUPPLIES & MA DURACELL PACK,THERMOSTAT	210316	23.61
	PROJ: H13-42600		ARENA-SOUTH RINK	SUPPLIES-MAINTENANCE		
01-02811	JONES SUPPLIES					
		I-155768	201-45160-42600	SUPPLIES & MA CHAMPION SPRAY,TOWEL DISPENSER	210308	134.75
	PROJ: H06-42600		ARENA-NORTH RINK	SUPPLIES-MATERIALS		
01-02880	THUNE TRUE VALUE & APPL					
		I-A612257	201-45160-42600	SUPPLIES & MA LITHIUM BATTERY	210365	15.99
	PROJ: H01-42600		SPORTS COMPLEX EQUIPMENT	SUPPLIES/MAINTENANCE		
01-07423	DESIGNARC GROUP					
		I-2026-21 P.E.#1	201-45160-43300	CAPITAL IMPRO 2026-21 P.E.#1	210276	20,520.00
DEPARTMENT 5160 SPORTS COMPLEXES					TOTAL:	23,207.60

PACKET : 07696 07697 07698 07699
 VENDOR SET: Mult
 FUND : 201 PARK FUND
 DEPARTMENT: 5210 PARKS
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00008	ELFSTRAND'S ACE HARDWAR					
		I-72024	201-45210-42600	SUPPLIES & MA GUIDE BAR	210280	59.99
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
01-00424	RUNNINGS SUPPLY INC					
		I-2210740	201-45210-42600	SUPPLIES & MA PLIERS, SNIPS, SPARK PLUG	210347	47.55
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
		I-2212024	201-45210-42600	SUPPLIES & MA OIL AIR COMPRESSOR	210347	21.18
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
		I-2212687	201-45210-42600	SUPPLIES & MA SHEET METAL SCREW PAN	210347	57.54
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
		I-2213228	201-45210-42600	SUPPLIES & MA PAINT BRUSH HOSE	210347	19.98
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
		I-2213268	201-45210-42600	SUPPLIES & MA HOSE PIPE	210347	9.78
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
		I-2215313	201-45210-42600	SUPPLIES & MA BAR OIL STIHL GALLON	210347	96.96
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
		I-2215323	201-45210-42600	SUPPLIES & MA BIN PRODUCTS	210347	15.90
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
01-00532	A-OX WELDING SUPPLY CO					
		I-0000343863	201-45210-42600	SUPPLIES & MA CYLINDER	210234	107.46
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
01-01199	STURDEVANTS AUTO VALUE					
		I-815069915	201-45210-42500	REPAIR & MAIN BIG RANGE BELT FILTER,OIL FILT	210358	25.04
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
		I-815069996	201-45210-42500	REPAIR & MAIN LAWN/GARDEN APPLCTR, CONVENT	210358	94.14
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
		I-815070197	201-45210-42500	REPAIR & MAIN OIL FILTERS	210358	400.78
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
01-01404	MITCHELL IRON & SUPPLY					
		I-87817	201-45210-42500	REPAIR & MAIN O RING	210323	6.00
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
01-01830	NORTHWESTERN ENERGY					
		I-2580826-2.01.26	201-45210-42800	UTILITIES 800 E 11TH AVE	210330	12.06
	PROJ: H60-42800	NORTHRIDGE PARK		UTILITIES		
		I-2581610-9.01.26	201-45210-42800	UTILITIES PUBLIC BEACH	210330	57.23
	PROJ: H74-42800	PUBLIC BEACH		UTILITIES		
		I-2581648-9.01.26	201-45210-42800	UTILITIES ACCESS LOT LITE	210330	12.06
	PROJ: H79-42800	LAKE PARK ACCESS AREAS		UTILITIES		
		I-2581649-7.01.26	201-45210-42800	UTILITIES DAY CAMP	210330	54.54
	PROJ: H67-42800	DAY CAMP		UTILITIES		
		I-2582639-7.01.26	201-45210-42800	UTILITIES PATTON YOUNG	210330	136.42
	PROJ: H87-42800	PATTON YOUNG		UTILITIES		
		I-2583204-9.01.26	201-45210-42800	UTILITIES 1201 S MINNESOTA PARK JENNEWEI	210330	20.49
	PROJ: H58-42800	JENNEWEIN PARK		UTILITIES		

PACKET : 07696 07697 07698 07699

VENDOR SET: Mult

FUND : 201 PARK FUND

DEPARTMENT: 5210 PARKS

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01830	NORTHWESTERN ENERGY		continued			
		I-2584325-01.01.26	201-45210-42800	UTILITIES 1300 S ROWLEY ST PARK PIONEER	210330	18.34
PROJ: H61-42800		PIONEER PARK		UTILITIES		
		I-2584526-4.01.26	201-45210-42500	REPAIR & MAIN DRY RUN RESTROOM 20	210330	12.00
PROJ: H55-42800		DRY RUN CREEK PARK		UTILITIES		
		I-3045799-8.01.26	201-45210-42800	UTILITIES 311 1/2 N HARMON	210330	58.08
PROJ: H66-42800		CAMP ARROYA		UTILITIES		
		I-3328555-2.01.26	201-45210-42800	UTILITIES 425 S BURR	210330	89.53
PROJ: H55-42800		DRY RUN CREEK PARK		UTILITIES		
		I-3600484-4.01.26	201-45210-42800	UTILITIES 745 N HARMON DR RSTA	210330	25.98
PROJ: H76-42800		SANDY BEACH		UTILITIES		
		I-3975325-6.01.26	201-45210-42800	UTILITIES 612 W ASH AVE	210330	58.78
PROJ: H55-42800		DRY RUN CREEK PARK		UTILITIES		
		I-4345227-5.01.26	201-45210-42800	UTILITIES JETTY PARKING LOT	210330	93.60
PROJ: H78-42800		WEST END BOAT LAUNCH		UTILITIES		
01-01944	PFEIFER IMPLEMENT CO IN					
		I-01-206402	201-45210-42500	REPAIR & MAIN LIGHT WORK LED	210340	268.39
PROJ: H50-42500		PARKS EQUIPMENT		REPAIR/MAINTENANCE		
01-02551	DAKOTA RIGGERS & TOOL S					
		I-3055215	201-45210-42600	SUPPLIES & MA PRO STOP LANYARD HARNESS	210268	525.01
PROJ: H51-42600		PARK SHOP		SUPPLIES/MATERIALS		
01-02679	MENARD'S INC					
		I-99850	201-45210-42600	SUPPLIES & MA TOOL BAG	210316	306.89
PROJ: H51-42600		PARK SHOP		SUPPLIES/MATERIALS		
01-08014	VERN EIDE CHEVROLET GMC					
		I-15046002	201-45210-42500	REPAIR & MAIN SOLENOID	210368	132.92
PROJ: H50-42500		PARKS EQUIPMENT		REPAIR/MAINTENANCE		
01-09703	AMAZON CAPITAL SERVICES					
		I-1QMY-RCMH-99X9	201-45210-42600	SUPPLIES & MA TENNIS NETS	000050	1,296.16
PROJ: H56-42600		HITCHCOCK PARK		SUPPLIES/MATERIALS		
		I-1YVP-YC3W-KR3N	201-45210-42600	SUPPLIES & MA BATTERY,AIR FILTER	000050	133.22
PROJ: H51-42600		PARK SHOP		SUPPLIES/MATERIALS		
					DEPARTMENT 5210 PARKS	TOTAL: 4,274.00
					FUND 201 PARK FUND	TOTAL: 50,825.26

PACKET : 07696 07697 07698 07699

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-02012026	211-46311-42960	CONV VISITORS FEB 2026 ENTERTAINMENT TAX DIS	210322	21,875.00
01-10265	HOLIDAY OUTDOOR DECOR	I-INV23244	211-46311-42963	COMMUNITY PRO 26' PANEL TREE	210296	18,639.00
					DEPARTMENT 6311 ENTERTAINMENT TAX	TOTAL: 40,514.00
					FUND 211 ENTERTAINMENT TAX	TOTAL: 40,514.00

PACKET : 07696 07697 07698 07699

VENDOR SET: Mult

FUND : 214 E-911 EMERGENCY

DEPARTMENT: 3500 E-911

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-06750	MITCHELL TELECOM					
		I-11132274	214-43500-42800	UTILITIES - T ACCT #00223662-2	210325	14.31
				DEPARTMENT 3500 E-911	TOTAL:	14.31
				FUND 214 E-911 EMERGENCY	TOTAL:	14.31

PACKET : 07696 07697 07698 07699

VENDOR SET: Mult

FUND : 218 COMMUNITY SERVICES

DEPARTMENT: 5150 PALACE TRANSIT

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00130	DAVISON COUNTY TREASURE					
		I-01232026	218-45150-42600	SUPPLIES & MA 2025 GLAVAL ENTOURAGE 20370	210273	30.70
	PROJ: E01-MAINT	5311-FY18/19		Maintenance/Repairs		
		I-012326	218-45150-42600	SUPPLIES & MA 2025 GLAVAL ENTOURAGE 18886	210273	30.70
	PROJ: E01-MAINT	5311-FY18/19		Maintenance/Repairs		
01-00538	DALE'S A-1 TRANSMISSION					
		I-46364	218-45150-42500	REPAIR AND MA REBUILT TRANSMISSION ASEMBLY	210270	5,869.95
	PROJ: E01-MAINT	5311-FY18/19		Maintenance/Repairs		
01-01052	JACK'S CAMPERS INC					
		I-143358	218-45150-42500	REPAIR AND MA WINDOW CATCH,SCISSOR LATCH	210306	9.90
	PROJ: E01-MAINT	5311-FY18/19		Maintenance/Repairs		
01-01199	STURDEVANTS AUTO VALUE					
		I-815069029	218-45150-42500	REPAIR AND MA HALOGEN LAMP,OIL,COOLANT HOSE	210358	383.13
	PROJ: E01-MAINT	5311-FY18/19		Maintenance/Repairs		
		I-815069655	218-45150-42500	REPAIR AND MA HALOGEN LAMP,VALVE,PAD KIT,OIL	210358	278.02
	PROJ: E01-MAINT	5311-FY18/19		Maintenance/Repairs		
		I-815070199	218-45150-42500	REPAIR AND MA LIGHT STARTER ASSEMBLE BATTERY	210358	560.52
	PROJ: E01-MAINT	5311-FY18/19		Maintenance/Repairs		
01-01322	LARRY'S I-90 SERVICE IN					
		I-110312	218-45150-42610	GAS OIL TIRES MOUNT & BALANCE TIRES	210310	665.17
	PROJ: E01-TIR	5311-FY18/19		Tires		
		I-110355	218-45150-42610	GAS OIL TIRES TIRE REPAIR,NEW TIRE	210310	340.11
	PROJ: E01-TIR	5311-FY18/19		Tires		
01-06708	CDW GOVERNMENT INC					
		I-AH71W3S	218-45150-42600	SUPPLIES & MA TABLET HOLDERS FOR BUSES	210251	319.38
	PROJ: E01-GASUP	5311-FY18/19		Garage Supplies		
		I-AH83C8G	218-45150-42600	SUPPLIES & MA RAM SOCKET AND BALL BASE FOR T	210251	111.84
	PROJ: E01-GASUP	5311-FY18/19		Garage Supplies		
01-06750	MITCHELL TELECOM					
		I-11132274	218-45150-42800	UTILITIES ACCT #00223662-2	210325	3.11
	PROJ: E01-OFFUT	5311-FY18/19		Office Utilities		
01-07371	DICK'S BODY SHOP					
		I-B11176	218-45150-42500	REPAIR AND MA FRONT END ALIGNMENT INSPECTION	210277	40.00
	PROJ: E01-MAINT	5311-FY18/19		Maintenance/Repairs		
		I-B11188	218-45150-42500	REPAIR AND MA FONT END ALIGNMENT	210277	115.00
	PROJ: E01-MAINT	5311-FY18/19		Maintenance/Repairs		
01-07987	AT&T MOBILITY - PALACE					
		I-3882X01232026	218-45150-42800	UTILITIES ACCT #287298243882	210239	68.76
	PROJ: E01-OFFUT	5311-FY18/19		Office Utilities		
		I-3882X01232026	218-45150-42920	COMPUTER SOFT ACCT #287298243882	210239	452.65
	PROJ: E01-SHAH	5311-FY18/19		Tablet/Radio Contract		

PACKET : 07696 07697 07698 07699

VENDOR SET: Mult

FUND : 218 COMMUNITY SERVICES

DEPARTMENT: 5150 PALACE TRANSIT

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-09703	AMAZON CAPITAL SERVICES					
		I-1GJC-36K6-4CPD	218-45150-42600	SUPPLIES & MA EAR TIPS FOAM COVER HEADSET	000050	10.32
	PROJ: E01-OFFSUP	5311-FY18/19		Office Supplies		
		I-1JM7-9JNT-4Q3C	218-45150-42600	SUPPLIES & MA IPAD CASES	000050	65.94
	PROJ: E01-GASUP	5311-FY18/19		Garage Supplies		
		I-1N3Q-WTFQ-77TK	218-45150-42600	SUPPLIES & MA IPAD CASES	000050	84.90
	PROJ: E01-GASUP	5311-FY18/19		Garage Supplies		
01-09765	DUSTIN COLE					
		I-01272026	218-45150-42231	DRUG TESTING/ CDL PASSENGER ENDRSMNT REIMB	210259	45.00
	PROJ: E01-CDLDUE	5311-FY18/19		CDL/Dues		
DEPARTMENT 5150 PALACE TRANSIT					TOTAL:	9,485.10

PACKET : 07696 07697 07698 07699
 VENDOR SET: Mult
 FUND : 218 COMMUNITY SERVICES
 DEPARTMENT: 5180 JVCC
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02811	JONES SUPPLIES					
		I-155927	218-45180-42600	SUPPLIES & MA MEAL SUPPLIES JANITORIAL	210308	93.37
01-04293	JCL SOLUTIONS					
		I-2026833	218-45180-42600	SUPPLIES & MA ICE MELT	210307	60.00
01-05189	MITCHELL BARBERSHOP CHO					
		I-0307873	218-45180-42900	FUNDRAISING PERFORMED AFTER HOLIDAY PARTY	210321	100.00
01-06750	MITCHELL TELECOM					
		I-11132274	218-45180-42800	UTILITIES ACCT #00223662-2	210325	0.06
01-07987	AT&T MOBILITY - PALACE					
		I-3882X01232026	218-45180-42800	UTILITIES ACCT #287298243882	210239	17.19
01-09703	AMAZON CAPITAL SERVICES					
		I-1GJC-36K6-4CPD	218-45180-42600	SUPPLIES & MA EAR TIPS FOAM COVER HEADSET	000050	10.32
					DEPARTMENT 5180 JVCC	TOTAL: 280.94
					FUND 218 COMMUNITY SERVICES	TOTAL: 9,766.04

PACKET : 07696 07697 07698 07699

VENDOR SET: Mult

FUND : 219 NUTRITION

DEPARTMENT: 5140 NUTRITION

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00483	COUNTY FAIR					
		I-02022026	219-45140-42911	CONTRACT SERV JAN 2026 SR MEALS	210264	908.50
01-01199	STURDEVANTS AUTO VALUE					
		I-815069029	219-45140-42500	REPAIR & MAIN HALOGEN LAMP,OIL,COOLANT HOSE	210358	59.88
01-01221	MT VERNON SCHOOL DISTRI					
		I-01302026	219-45140-42911	CONTRACT SERV JAN 2026 SR MEALS-MT VERNON	210326	126.00
01-02811	JONES SUPPLIES					
		I-155927	219-45140-42605	MEAL SUPPLIES MEAL SUPPLIES JANITORIAL	210308	62.32
01-06232	COBORNS INC					
		I-01012026	219-45140-42911	CONTRACT SERV JAN 2026 SR MEALS	210258	1,138.50
01-06750	MITCHELL TELECOM					
		I-11132274	219-45140-42800	UTILITIES ACCT #00223662-2	210325	0.42
01-07987	AT&T MOBILITY - PALACE					
		I-3882X01232026	219-45140-42800	UTILITIES ACCT #287298243882	210239	17.19
01-09069	BIG DADDY D'S INC					
		I-01262026	219-45140-42911	CONTRACT SERV SR MEALS 01.20-23.2026	210247	1,282.50
		I-1036	219-45140-42911	CONTRACT SERV SR MEALS 01.26-30.2026	210247	1,552.50
01-09403	TRADITIONS PREPARED MEA					
		I-INV2260007741	219-45140-42911	CONTRACT SERV FROZEN NUTRITION MEALS	210366	4,603.49
01-09703	AMAZON CAPITAL SERVICES					
		I-1GJC-36K6-4CPD	219-45140-42600	SUPPLIES & MA EAR TIPS FOAM COVER HEADSET	000050	10.32
01-10569	THE DUGOUT					
		I-02022026	219-45140-42911	CONTRACT SERV JAN 2026 SR MEALS-TRIPP	210279	3,369.00
					DEPARTMENT 5140 NUTRITION	TOTAL: 13,130.62
					FUND 219 NUTRITION	TOTAL: 13,130.62

PACKET : 07696 07697 07698 07699

VENDOR SET: Mult

FUND : 230 AIRPORT

DEPARTMENT: 3500 AIRPORT

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00281	HELMS AND ASSOCIATES					
		I-AIP'33 P.E.#16	230-43500-43205	HANGAR AIP'33 P.E.#16	210293	8,638.71
		I-AIP'34 P.E.#13	230-43500-43320	AIP-RECONSTRU AIP'34 P.E.#13	210293	3,075.42
01-00436	CHS INC					
		I-IG4473	230-43500-42610	GAS & OIL AIRPORT RUBY FIELDMASTER	210255	133.59
		I-IG4474	230-43500-42610	GAS & OIL AIRPORT UNLEADED GAS	210255	312.52
01-01830	NORTHWESTERN ENERGY					
		I-2585924-0.01.26	230-43500-42800	UTILITIES MITCHELL AIRPORT	210330	220.62
		I-2585934-9.01.26	230-43500-42800	UTILITIES MITCHELL AIRPORT 5	210330	640.93
		I-2585936-4.01.26	230-43500-42800	UTILITIES 5971 AIRPORT RD BLDG 24	210330	209.06
		I-2585992-7.01.26	230-43500-42800	UTILITIES 6601 N MAIN	210330	1,018.25
		I-2830030-9.01.26	230-43500-42800	UTILITIES NG RD AND HWY 37 AP SIGN	210330	12.00
01-02679	MENARD'S INC					
		I-99395	230-43500-42600	SUPPLIES & MA WELDABL TUBE,WALMOUNT PARTWL	210316	23.40
01-03100	CENTURY LINK					
		I-33386399	230-43500-42800	UTILITIES ACCT #333866399	210253	73.33
01-06750	MITCHELL TELECOM					
		I-11135469	230-43500-42800	UTILITIES ACCT #00248999-0	210325	77.95
01-08691	QUALITY CUT LAWN & TREE					
		I-2024-22R P.E.#5-20	230-43500-42520	SNOW REMOVAL 2024-22R P.E.#5-2025	210344	10,000.00
01-09516	BECHEN ELECTRIC INC					
		I-5616	230-43500-42600	SUPPLIES & MA BEACON LIGHT REPAIRS	210244	1,238.27
01-09885	SD AIRPORTS CONFERENCE					
		I-2026REGDAN	230-43500-42700	TRAVEL, CONFE SD AIRPORTS CONF-LONDON REG	210352	50.00
					DEPARTMENT 3500 AIRPORT	TOTAL: 25,724.05
					FUND 230 AIRPORT	TOTAL: 25,724.05

PACKET : 07696 07697 07698 07699

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
01-00752	MITCHELL PLUMBING & HEA	I-37208	602-43330-42500	REPAIR & MAIN LABOR CLEAN OUT BACK FLOW	CHEC 210324	131.25
01-01830	NORTHWESTERN ENERGY	I-2586002-4.01.26	602-43330-42800	UTILITIES N LAKE MITCHELL	210330	270.78
		I-4240509-2.01.26	602-43330-42800	UTILITIES 41008 256TH ST	210330	491.58
01-04692	B-Y WATER DISTRICT	I-06771.02.26	602-43330-42850	B-Y WATER CHA FEB 2026 WATER USAGE	210242	65,262.16
01-07598	AQUA-PURE INC	I-MITSD011426	602-43330-42620	CHEMICAL SERV TOTE OF AQ 3025	210236	5,752.50
01-10424	H & H ELECTRIC & MOTOR	I-5976	602-43330-42500	REPAIR & MAIN BEARINGS,PUMP MOTOR	210291	175.00
					DEPARTMENT 3330 WATER TREATMENT PLANT TOTAL:	72,083.27

PACKET : 07696 07697 07698 07699

VENDOR SET: Mult

FUND : 602 WATER

DEPARTMENT: 3340 WATER DISTRIBUTION

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00424	RUNNINGS SUPPLY INC					
		I-2212448	602-43340-42600	SUPPLIES & MA SOCKET DRIVE	210347	7.69
		I-2213291	602-43340-42600	SUPPLIES & MA RATCHETING WRENCH	210347	49.99
		I-2213559	602-43340-42600	SUPPLIES & MA CUP BRUSH, KNOT CUP BRUSH	210347	45.78
		I-2213787	602-43340-42600	SUPPLIES & MA LOCKING PLIERS, BOLT CARRIAGE	210347	19.85
01-00469	GEOTEK ENGINEERING & TE					
		I-2025-1 P.E.#1	602-43340-42225	PROFESSIONAL	210288	2,200.00
01-00532	A-OX WELDING SUPPLY CO					
		I-0000343854	602-43340-42600	SUPPLIES & MA CO2 CYLINDER FILL	210234	23.76
01-00786	SOUTH DAKOTA 811					
		I-SD26-00046	602-43340-42200	LOCATES MESSAGE FEE	210356	24.68
01-01199	STURDEVANTS AUTO VALUE					
		I-815070198	602-43340-42600	SUPPLIES & MA HD AIR FILTER OIL FILTER	210358	103.80
01-01830	NORTHWESTERN ENERGY					
		I-2958403-4.01.26	602-43340-42800	UTILITIES 1800 VAN DYKE DR	210330	1,103.73
01-02146	RAMKOTA HOTEL & CONFERE					
		I-02092026	602-43340-42700	TRAVEL, CONF TRAVEL	210345	122.00
01-02470	CORE & MAIN LP					
		C-Y460724	602-43340-42600	SUPPLIES & MA RETURNED AQUATAP TIGER CUTTER	210262	193.05-
		I-Y327717	602-43340-42600	SUPPLIES & MA AQUATAP TIGER CUTTER	210262	226.85
		I-Y406364	602-43340-42600	SUPPLIES & MA FLUSHING ELBOW, HYDRAFINDER	210262	382.61
		I-Y406474	602-43340-42600	SUPPLIES & MA IPERL REPROGRAMMED, S/POINT	210262	11,280.00
01-06633	GF ADVERTISING SERVICES					
		I-63786	602-43340-42650	UNIFORMS SCHUMAN EMBROIDERY FEE	210289	10.00
01-06750	MITCHELL TELECOM					
		I-11132274	602-43340-42800	UTILITIES ACCT #00223662-2	210325	0.16
01-08417	INFRASTRUCTURE DESIGN G					
		I-2020-20 P.E.#67	602-43340-43355	ABOVE GROUND 2020-20 P.E.#67	210302	851.75
		I-2020-20 P.E.#68	602-43340-43355	ABOVE GROUND 2020-20 P.E.#68	210302	772.00
01-09703	AMAZON CAPITAL SERVICES					
		I-1TY6-JX31-DYXT	602-43340-42600	SUPPLIES & MA BANKER BOXES, RUBBER BANDS	000050	151.15
					DEPARTMENT 3340 WATER DISTRIBUTION	TOTAL: 17,182.75
					FUND 602 WATER	TOTAL: 89,266.02

PACKET : 07696 07697 07698 07699

VENDOR SET: Mult

FUND : 604 SEWER

DEPARTMENT: 3200 WASTE WATER TREATMENT

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00424	RUNNINGS SUPPLY INC	I-2213237	604-43200-42600	SUPPLIES RATCHETING WRENCH,SOCKETS	210347	70.76
01-00469	GEOTEK ENGINEERING & TE	I-2022-1 P.E.#17A	604-43200-43310	SOUTH PLANT I 2022-1 P.E.#17A	210288	1,485.70
01-00525	DAKOTA PUMP	I-12675	604-43200-42600	SUPPLIES VFD FILTERS FILTERMAT	210267	352.55
01-01450	MUTH ELECTRIC INC	I-807948	604-43200-42500	REPAIRS REPAIR OVERHEATING UNIT	210327	1,017.44
01-01830	NORTHWESTERN ENERGY	I-2581292-6.01.26	604-43200-42800	UTILITIES 2141 E HAVENS ST PLNT SWR	210330	11,531.45
01-02143	HDR ENGINEERING INC	I-2022-1 P.E.#37	604-43200-43310	SOUTH PLANT I 2022-1 P.E.#37	210292	54,672.32
01-02679	MENARD'S INC	I-99883	604-43200-42600	SUPPLIES VENOM NITRILE	210316	25.95
01-02840	TESSIERS MECHANICAL CON	I-30017595	604-43200-42600	SUPPLIES PLEATED FILTERS	210363	117.27
01-02880	THUNE TRUE VALUE & APPL	I-A610544	604-43200-42600	SUPPLIES LITHIUM BATTERY	210365	6.49
01-09660	CARSON BERG	I-02042026	604-43200-42700	TRAVEL, CONF, CDL TESTING REIMBURSED	210245	67.00
DEPARTMENT 3200 WASTE WATER TREATMENT					TOTAL:	69,346.93

PACKET : 07696 07697 07698 07699

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-2214904	604-43250-42600	SUPPLIES ICE MELT	210347	26.99
01-00469	GEOTEK ENGINEERING & TE					
		I-2025-1 P.E.#1	604-43250-42200	PROFESSIONAL 2025-1 P.E.#1	210288	1,800.00
01-00786	SOUTH DAKOTA 811					
		I-SD26-00046	604-43250-42200	PROFESSIONAL MESSAGE FEE	210356	24.67
01-01830	NORTHWESTERN ENERGY					
		I-2579460-3.01.26	604-43250-42800	UTILITIES N SANBORN AND 13TH AVE	210330	208.94
		I-2581214-0.01.26	604-43250-42800	UTILITIES N FOSTER ST	210330	1,104.26
		I-2581650-5.01.26	604-43250-42800	UTILITIES KIPPES CV	210330	164.25
		I-2581719-8.01.26	604-43250-42800	UTILITIES 3600 N OHLMAN ST	210330	474.32
		I-2581747-9.01.26	604-43250-42800	UTILITIES S HARMON DR	210330	71.37
		I-2828568-2.01.26	604-43250-42800	UTILITIES 5709 ISLAND CT	210330	32.37
		I-3907866-2.01.26	604-43250-42800	UTILITIES 1040 N HARMON DR LIFT	210330	170.83
01-02679	MENARD'S INC					
		I-99906	604-43250-42600	SUPPLIES TIDE,DOWNY LIQUID,SPRAYWASH	210316	47.63
01-07430	ELLIOTT EQUIPMENT CO					
		I-191361	604-43250-42600	SUPPLIES ASSEMBLY STROBE LIGHT	210281	142.14
01-09703	AMAZON CAPITAL SERVICES					
		I-1PQ4-RGWF-41Q6	604-43250-42600	SUPPLIES EXPANSION FILES	000050	160.08
					DEPARTMENT 3250 WASTE WATER COLLECTION TOTAL:	4,427.85
					FUND 604 SEWER TOTAL:	73,774.78

PACKET : 07696 07697 07698 07699

VENDOR SET: Mult

FUND : 612 SANITATION

DEPARTMENT: 3220 RECYCLING PROGRAM

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01199	STURDEVANTS AUTO VALUE	I-815070202	612-43220-42600	SUPPLIES OIL FILTER	210358	116.93
DEPARTMENT 3220 RECYCLING PROGRAM					TOTAL:	116.93

PACKET : 07696 07697 07698 07699

VENDOR SET: Mult

FUND : 612 SANITATION

DEPARTMENT: 3230 WASTE COLLECTION

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02679	MENARD'S INC	I-99972	612-43230-42600	SUPPLIES TRASH CAN	210316	15.99
DEPARTMENT 3230 WASTE COLLECTION					TOTAL:	15.99

PACKET : 07696 07697 07698 07699

VENDOR SET: Mult

FUND : 612 SANITATION

DEPARTMENT: 3240 LANDFILL

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00469	GEOTEK ENGINEERING & TE					
		I-2025-44 P.E.#1	612-43240-42550	LAB FEES 2025-44 P.E.#1	210288	8,095.50
		I-2026-29 P.E.#1	612-43240-42205	MONITOR GROUN 2026-29 P.E.#1	210288	11,620.00
01-01590	MCLEOD'S PRINTING					
		I-90463	612-43240-42600	SUPPLIES LANDFILL TICKETS	210315	569.90
01-02017	DAVISON RURAL WATER SYS					
		I-5095.02.26	612-43240-42800	UTILITIES FEB 2026 WATER USE	210274	79.70
01-02939	SD DEPARTMENT OF AGRICU					
		I-01012026	612-43240-42210	STATE GARBAGE MUNICIPAL SOLID WASTE	210353	2,929.90
					DEPARTMENT 3240 LANDFILL	TOTAL: 23,295.00
					FUND 612 SANITATION	TOTAL: 23,427.92

PACKET : 07696 07697 07698 07699

VENDOR SET: Mult

FUND : 613 CORN PALACE

DEPARTMENT: 5650 CORN PALACE

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01601	ARCTIC REFRIGERATION IN	I-56564	613-45650-42500	REPAIRS & MAI TRAINING ROOM ICE MACHINE REPR	210237	809.19
01-01744	CUMMINS SALES & SERVICE	I-J6-260113075	613-45650-42500	REPAIRS & MAI EQUIPMENT MAINTENANCE	210265	608.77
01-01830	NORTHWESTERN ENERGY	I-2587292-0.01.26	613-45650-42800	UTILITIES 600 N MAIN ST	210330	4,388.58
01-02560	PEPSI COLA COMPANY	I-97832868	613-45650-42610	COST OF GOODS POP,BUBBLRS	210338	464.53
		I-97834421	613-45650-42610	COST OF GOODS POP,BUBBLRS	210338	899.46
01-02679	MENARD'S INC	I-99511	613-45650-42600	SUPPLIES & MA 3M ORIGINAL,ELEC SCREWDRIVER	210316	45.45
01-02811	JONES SUPPLIES	I-155688	613-45650-42600	SUPPLIES & MA LINERS,T-TISSUE,ROLL TOWELS	210308	288.05
		I-155689	613-45650-42600	SUPPLIES & MA NAPKINS	210308	69.97
01-06656	PREMIER PEST CONTROL LL	I-56257	613-45650-42500	REPAIRS & MAI JAN 2026 PEST CONTROL	210341	200.00
01-06750	MITCHELL TELECOM	I-11132274	613-45650-42800	UTILITIES ACCT #00223662-2	210325	0.49
01-07344	CHESTERMAN COMPANY	I-11952013	613-45650-42610	COST OF GOODS MONSTERS,GOLD PEAK TEA,POWERAD	210254	1,257.65
01-08281	VESTIS	I-6380342323	613-45650-42600	SUPPLIES & MA MAT,NAPKIN,TABLECLOTH CLEANING	210369	42.29
		I-6380345601	613-45650-42600	SUPPLIES & MA MAT,NAPKIN TABLECLOTH CLEANING	210369	42.29
01-09495	SCHUMACHER ELEVATOR COM	I-90669825	613-45650-42500	REPAIRS & MAI ELEVATOR QUARTERLY MAINT	210351	251.10
01-09703	AMAZON CAPITAL SERVICES	C-1DP6-C39D-VT69	613-45650-42600	SUPPLIES & MA RETURNED ETHERNET ADAPTER	000050	6.99-
		I-13C4-GLGL-VMMD	613-45650-42600	SUPPLIES & MA ETHERNET ADAPTER	000050	38.93
		I-1P3V-WP6R-LDNC	613-45650-42600	SUPPLIES & MA REMOTE CONTROL,LIGHT CONTROLLE	000050	1,179.97
01-10353	DIMOCK DAIRY INC	I-260100198	613-45650-42610	COST OF GOODS CHEESE VARIETIES	210278	167.85
01-10425	ETIX INC	I-CP09302025	613-45650-42900	TICKETING FEE SEPT 25 TICKETING FEE	210283	98.82
		I-CP103125	613-45650-42900	TICKETING FEE OCT 25 TICKETING FEES	210283	342.15

DEPARTMENT 5650 CORN PALACE TOTAL: 11,188.55

FUND 613 CORN PALACE TOTAL: 11,188.55

PACKET : 07696 07697 07698 07699

VENDOR SET: Mult

FUND : 614 GOLF COURSE

DEPARTMENT: 5250 GOLF COURSE

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00712	NAPA CENTRAL					
		I-824906	614-45250-42600	SUPPLIES & MA OIL FILTER OIL	210328	176.26
		I-825078	614-45250-42600	SUPPLIES & MA SAE15W40	210328	38.44
01-01355	MIDWEST TURF & IRRIGATI					
		I-3959237-00	614-45250-42600	SUPPLIES & MA PULLEY,HUB,ILDER,CLEVIS,V-BELT	210320	614.19
		I-3959292-00	614-45250-42500	REPAIR & MAIN O-RING HYD MOTOR LABOR	210320	1,275.80
01-02880	THUNE TRUE VALUE & APPL					
		I-A612592	614-45250-42600	SUPPLIES & MA NUTS AND BOLTS	210365	13.52
01-08892	ERIC HIEB					
		I-02102026	614-45250-42920	COMPUTER SOFT ERIC HIEB	210294	3,698.00
		I-02102026	614-45250-42920	COMPUTER SOFT ERIC HIEB	210294	229.28
01-09703	AMAZON CAPITAL SERVICES					
		I-13TJ-NJNM-L9RG	614-45250-42600	SUPPLIES & MA ENGINE CARB FOR TORO	000050	55.99
		I-1X1P-H7DX-DNMK	614-45250-42600	SUPPLIES & MA TIRES	000050	203.50
					DEPARTMENT 5250 GOLF COURSE	TOTAL: 6,304.98
					FUND 614 GOLF COURSE	TOTAL: 6,304.98

PACKET : 07696 07697 07698 07699

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
01-01830	NORTHWESTERN ENERGY					
		I-3394102-2.01.26	619-45220-42800	UTILITIES 2601 N MAIN ST	210330	588.27
		I-3394130-3.01.26	619-45220-42800	UTILITIES 2601 N MAIN ST TRLR	210330	7.00
		I-3988458-0.01.26	619-45220-42800	UTILITIES 2601 N MAIN ST SHWR	210330	12.00
01-06750	MITCHELL TELECOM					
		I-11134334	619-45220-42800	UTILITIES ACCT #00028238-4	210325	77.95
01-09665	CITY OF MITCHELL					
		I-02022026	619-45220-43200	BUILDINGS SEA CAMPGROUND HOTEL TAX	210257	326.00
					DEPARTMENT 5220 CAMPGROUND	TOTAL: 1,011.22
					FUND 619 CAMPGROUND	TOTAL: 1,011.22

PACKET : 07696 07697 07698 07699

VENDOR SET: Mult

FUND : 621 EMERGENCY MEDICAL SERVICE

DEPARTMENT: 4600 EMS

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00532	A-OX WELDING SUPPLY CO					
		I-0000343855	621-44600-42600	SUPPLIES MEDICAL O2 CYLINDER	210234	54.14
01-01117	FLEETPRIDE					
		I-132008412	621-44600-42530	REPAIR & MAIN FLUID DIESEL EXHAUST	210286	115.50
01-01199	STURDEVANTS AUTO VALUE					
		I-815070203	621-44600-42500	REPAIRS & MAI BATTERY APPLICATOR FILTER	210358	7.05
01-03466	ESO SOLUTIONS INC					
		I-ESO-188607	621-44600-42693	SOFTWARE/SUPP ESO SOLUTIONS INC	210282	9,180.00
01-08340	LEWIS FAMILY DRUG LLC					
		I-01012026	621-44600-42600	SUPPLIES BANDAGES GLUC TEST STRIPS	210311	39.96
		I-01012026	621-44600-42600	SUPPLIES BANDAGES GLUC TEST STRIPS	210311	5.99
		I-01012026	621-44600-42600	SUPPLIES BANDAGES GLUC TEST STRIPS	210311	5.98
01-08978	BUHL'S DRYCLEANERS & LI					
		I-111573	621-44600-42200	PROFESSIONAL COMMERCIAL LDY	210249	22.50
		I-111662	621-44600-42200	PROFESSIONAL WET MOP	210249	17.50
		I-111775	621-44600-42200	PROFESSIONAL COMMERCIAL LDY	210249	40.00
01-09800	TELEFLEX LLC					
		I-9510625081	621-44600-42600	SUPPLIES STABILIZER NEEDLES	210362	600.00
		I-9510814247	621-44600-42600	SUPPLIES NEEDLES	210362	370.00
		I-9511023978	621-44600-42600	SUPPLIES NEEDLES	210362	550.00
01-09858	PAUL BERNARD					
		I-02032026	621-44600-42640	UNIFORMS REIMBURSEMENT	210246	49.49
01-10101	SAVVIK BUYING GROUP					
		I-3204	621-44600-42640	UNIFORMS UNIFORMS	210350	582.50
					DEPARTMENT 4600 EMS	TOTAL: 11,640.61
					FUND 621 EMERGENCY MEDICAL SERVICE	TOTAL: 11,640.61
					REPORT GRAND TOTAL:	585,850.91

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2026-2027	101-41110-42300	LEGAL PUBLICATIONS	537.16	13,000	11,875.77		
	101-41110-42600	SUPPLIES & MATERIALS	30.00	1,000	667.71		
	101-41210-43300	VETERAN'S PARK	39.00	0	39.00-	Y	
	101-41220-42800	UTILITIES-TELEPHONE	0.55	200	198.08		
	101-41410-42610	WEST GROUP LAW DATABASE	1,314.00	16,500	15,186.00		
	101-41410-42700	TRAVEL, CONF & DUES	112.00	6,259	6,097.00		
	101-41410-42810	UTILITIES-TELEPHONE	0.51	100	99.05		
	101-41420-42800	UTILITIES - TELEPHONE	2.16	250	246.63		
	101-41440-42210	PROFESSIONAL SERVICES	721.45	12,000	11,278.55		
	101-41440-42231	EMPLOYEE PHYSICALS, DRUG TE	3,787.70	54,506	40,462.30		
	101-41440-42630	AED REPLACEMENT PROGRAM	9,314.93	19,500	10,185.07		
	101-41440-42800	UTILITIES	0.74	228	225.01		
	101-41920-42520	REPAIR-CITY HALL	46.11	6,910	6,817.78		
	101-41920-42810	UTILITIES-STORAGE BLDG	580.87	2,868	2,287.13		
	101-41935-42250	MANAGED PRINT SERVICES	4,694.51	56,400	51,705.49		
	101-41935-42600	SUPPLIES	664.99-	1,600	2,264.99		
	101-41935-42850	UTILITIES/TELEPHONE	2,500.37	30,180	25,181.51		
	101-41935-42920	COMPUTER SOFTWARE	910.00	158,512	71,315.89		
	101-42110-42200	PROFESSIONAL SERVICES	96.09	11,540	11,324.76		
	101-42110-42500	REPAIR & MAINTENANCE	1,835.68	12,550	10,580.84		
	101-42110-42600	SUPPLIES	208.69	37,204	34,459.45		
	101-42110-42640	UNIFORM ALLOWANCE	43.93	7,000	6,956.07		
	101-42110-42700	TRAVEL, CONF & DUES	234.00	12,500	11,071.00		
	101-42110-42800	TELEPHONE	82.83	14,200	12,948.91		
	101-42110-43400	MACHINERY AND EQUIPMENT	71,505.85	268,092	190,408.65		
	101-42130-42520	EMERGENCY SIREN UTILITIES	61.09	3,000	2,723.00		
	101-42130-42530	TRAFFIC LIGHTS MAINT	668.51	17,000	7,928.50		
	101-42130-42540	SIGNS	257.40	12,000	7,237.88		
	101-42130-42610	GAS, OIL, TIRES	7.05	5,500	5,203.64		
	101-42130-42810	UTILITIES-TRAFFIC LIGHTS	1,439.18	39,000	36,415.75		
	101-42130-42820	TELEPHONE	39.00	1,500	1,461.00		
	101-42130-42835	UTILITIES-STREET LIGHTS	602.53	300,000	298,561.11		
	101-42130-43320	UPGRADE SIGNAL LIGHTS	8,218.80	0	8,218.80-	Y	
	101-42130-43410	BATTERY BACKUP	8,155.00	12,000	3,845.00		
	101-42130-43415	CROSSWALK RRFB	10,479.40	25,000	14,520.60		
	101-42200-42500	REPAIR & MAINTENANCE	1,049.46	27,400	26,128.25		
	101-42200-42600	SUPPLIES	4,560.05	31,500	26,350.88		
	101-42200-42640	UNIFORMS	631.99	4,500	3,750.01		
	101-42200-42693	COMPUTER SOFTWARE	10,678.63	14,250	3,571.37		
	101-42200-42800	TELEPHONE	64.13	2,000	1,833.69		
	101-42200-42810	UTILITIES	4,964.69	44,000	38,973.88		
	101-42200-43200	BUILDINGS	24,300.00	2,500,000	2,475,700.00		
	101-43100-42500	REPAIRS	2,043.95	10,000	4,926.47		
	101-43100-42600	SUPPLIES	1,793.56	161,250	153,383.81		
	101-43100-42640	RUBBER CRACK SEALER	32,153.71	35,000	2,846.29		

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	101-43100-42650	UNIFORMS	76.89	3,750	3,493.16		
	101-43100-42800	UTILITIES	2.55	15,000	13,366.56		
	101-43100-43419	DUMP TRUCK	3,102.77	0	3,102.77-	Y	
	101-43110-42200	PROFESSIONAL SERVICES	30.00	10,000	9,970.00		
	101-43110-42600	SUPPLIES	191.66	4,200	3,036.16		
	101-43110-42650	UNIFORMS	26.54	2,000	1,973.46		
	101-43110-42700	TRAVEL CONF DUES	476.00	7,100	6,624.00		
	101-43110-42800	UTILITIES	4.24	2,200	2,190.53		
	101-43110-42916	NUISANCE ABATEMENT	5.31	15,000	14,599.38		
	101-43120-42526	BRIDGE INSPECT/ENGIN/REPAI	673.64	1,600	926.36		
	101-43120-43300	STREET OVERLAY MAINT	277.43	1,991,919	1,988,966.16		
	101-43150-42200	PROF FEES/SERVICES	5,697.50	130,000	124,302.50		
	101-43700-42500	REPAIR & MAINTENANCE	37.86	3,910	3,753.65		
	101-43700-42600	SUPPLIES & MATERIALS	756.55	17,000	15,324.34		
	101-44120-42800	UTILITIES-POUND	64.57	3,000	2,935.43		
	101-44120-42900	IMPOUNDING DOGS	927.57	15,300	13,672.43		
	101-45500-42600	SUPPLIES & MATERIALS	44.66	11,500	10,433.68		
	101-45500-42800	UTILITIES	4,269.15	47,460	43,112.36		
	101-45500-43420	BOOKS	2,416.39	47,000	39,873.22		
	101-45500-43421	AUDIO-VISUAL	79.00	3,000	2,590.33		
	201-45110-42800	UTILITIES	0.93	600	598.37		
	201-45140-42300	PUBLISHING	3,859.22	46,500	37,547.18		
	201-45140-42600	SUPPLIES & MATERIALS	1,169.33	41,500	39,040.79		
	201-45140-42601	CONCESSION SUPPLIES	2,538.11	12,000	9,292.95		
	201-45140-42602	CHEMICALS	120.00	19,000	18,880.00		
	201-45140-42650	UNIFORMS	172.30	1,250	1,017.70		
	201-45140-42800	UTILITIES	3,753.20	184,921	181,046.15		
	201-45140-43400	CAPITAL EQUIPMENT	11,730.57	98,000	86,269.43		
	201-45160-42500	REPAIR & MAINTENANCE	303.90	63,500	62,016.55		
	201-45160-42600	SUPPLIES & MATERIALS	534.68	49,400	45,552.49		
	201-45160-42610	GAS & FUEL	208.00	15,000	14,407.68		
	201-45160-42800	UTILITIES	1,641.02	162,320	148,197.34		
	201-45160-43300	CAPITAL IMPROVEMENTS - OTH	20,520.00	1,267,000	1,246,480.00		
	201-45210-42500	REPAIR & MAINTENANCE	939.27	62,500	58,441.93		
	201-45210-42600	SUPPLIES & MATERIALS	2,697.62	72,100	67,678.78		
	201-45210-42800	UTILITIES	637.11	79,200	77,205.57		
	211-46311-42960	CONV VISITORS BUR	21,875.00	183,750	140,000.00		
	211-46311-42963	COMMUNITY PROJECTS	18,639.00	750,000	731,361.00		
	214-43500-42800	UTILITIES - TELEPHONE	14.31	2,102	1,918.57		
	218-45150-42231	DRUG TESTING/PHYSICALS	45.00	600	405.00		
	218-45150-42500	REPAIR AND MAINTENANCE	7,256.52	9,500	1,686.57		
	218-45150-42600	SUPPLIES & MATERIALS	653.78	12,063	3,764.41		
	218-45150-42610	GAS OIL TIRES	1,005.28	111,000	104,983.69		
	218-45150-42800	UTILITIES	71.87	1,565	1,488.60		
	218-45150-42920	COMPUTER SOFTWARE/SUPPORT	452.65	57,570	57,117.35		

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	218-45180-42600	SUPPLIES & MATERIALS	163.69	4,000	3,617.63		
	218-45180-42800	UTILITIES	17.25	29,855	29,837.75		
	218-45180-42900	FUNDRAISING	100.00	4,900	4,289.70		
	219-45140-42500	REPAIR & MAINTENANCE	59.88	150	66.37		
	219-45140-42600	SUPPLIES & MATERIALS	10.32	1,600	1,589.68		
	219-45140-42605	MEAL SUPPLIES	62.32	4,000	3,830.61		
	219-45140-42800	UTILITIES	17.61	450	432.34		
	219-45140-42911	CONTRACT SERVICES-MEALS	12,980.49	216,874	200,203.51		
	230-43500-42520	SNOW REMOVAL CONTRACT	10,000.00	45,000	35,000.00		
	230-43500-42600	SUPPLIES & MATERIALS	1,261.67	8,500	7,227.09		
	230-43500-42610	GAS & OIL	446.11	5,000	4,553.89		
	230-43500-42700	TRAVEL, CONFERENCE, DUES	50.00	1,500	1,450.00		
	230-43500-42800	UTILITIES	2,252.14	20,000	17,669.91		
	230-43500-43205	HANGAR	8,638.71	0	180,172.92-	Y	
	230-43500-43320	AIP-RECONSTRUCT RUNWAY	3,075.42	11,115,000	11,111,924.58		
	602-43330-42500	REPAIR & MAINTENANCE	306.25	10,000	9,045.46		
	602-43330-42620	CHEMICAL SERVICE CONTRACT	5,752.50	32,000	26,247.50		
	602-43330-42800	UTILITIES	762.36	200,000	194,971.76		
	602-43330-42850	B-Y WATER CHARGES	65,262.16	975,000	909,737.84		
	602-43340-42200	LOCATES	24.68	2,000	1,933.32		
	602-43340-42225	PROFESSIONAL SERVICES	2,200.00	258,000	237,097.62		
	602-43340-42600	SUPPLIES & MATERIALS	12,098.43	140,000	126,874.02		
	602-43340-42650	UNIFORMS	10.00	1,250	1,019.05		
	602-43340-42700	TRAVEL, CONF & DUES	122.00	13,765	13,293.00		
	602-43340-42800	UTILITIES	1,103.89	13,000	11,371.33		
	602-43340-43355	ABOVE GROUND STORAGE	1,623.75	13,000	11,376.25		
	604-43200-42500	REPAIRS	1,017.44	15,000	13,467.56		
	604-43200-42600	SUPPLIES	573.02	25,000	24,360.01		
	604-43200-42700	TRAVEL, CONF, DUES	67.00	3,000	2,933.00		
	604-43200-42800	UTILITIES	11,531.45	225,750	203,180.99		
	604-43200-43310	SOUTH PLANT IMPROVEMENTS	56,158.02	225,750	854,570.71-	Y	
	604-43250-42200	PROFESSIONAL SERVICES	1,824.67	312,000	297,008.77		
	604-43250-42600	SUPPLIES	376.84	60,000	59,040.05		
	604-43250-42800	UTILITIES	2,226.34	63,000	59,447.47		
	612-43220-42600	SUPPLIES	116.93	0	1,648.76-	Y	
	612-43230-42600	SUPPLIES	15.99	45,000	40,177.02		
	612-43240-42205	MONITOR GROUND WATER-OLD L	11,620.00	18,000	6,380.00		
	612-43240-42210	STATE GARBAGE FEES	2,929.90	35,000	32,070.10		
	612-43240-42550	LAB FEES	8,095.50	25,000	16,904.50		
	612-43240-42600	SUPPLIES	569.90	70,000	66,754.11		
	612-43240-42800	UTILITIES	79.70	13,000	11,528.60		
	613-45650-42500	REPAIRS & MAINTENANCE	1,869.06	47,500	45,630.94		
	613-45650-42600	SUPPLIES & MATERIALS	1,699.96	53,500	47,972.51		
	613-45650-42610	COST OF GOODS SOLD	2,789.49	200,000	185,209.85		
	613-45650-42800	UTILITIES	4,389.07	98,000	93,592.93		

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	613-45650-42900	TICKETING FEES	440.97	8,000	7,559.03		
	614-45250-42500	REPAIR & MAINTENANCE	1,275.80	10,000	8,724.20		
	614-45250-42600	SUPPLIES & MATERIALS	1,101.90	41,079	39,143.38		
	614-45250-42920	COMPUTER SOFTWARE	3,927.28	12,175	8,247.72		
	619-45220-42800	UTILITIES	685.22	23,000	22,236.83		
	619-45220-43200	BUILDINGS	326.00	0	326.00-	Y	
	621-44600-42200	PROFESSIONAL SERVICES	80.00	7,450	5,870.00		
	621-44600-42500	REPAIRS & MAINTENANCE	7.05	1,500	1,492.95		
	621-44600-42530	REPAIR & MAINT-VEHICLE	115.50	8,500	7,820.33		
	621-44600-42600	SUPPLIES	1,626.07	28,400	25,783.09		
	621-44600-42640	UNIFORMS	631.99	7,500	6,750.01		
	621-44600-42693	SOFTWARE/SUPPORT	9,180.00	10,480	1,300.00		
	** 2026-2027 YEAR TOTALS **		585,850.91				

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
101-1110	CITY COUNCIL	567.16
101-1210	MAYOR'S OFFICE	39.00
101-1220	CITY ADMINISTRATOR	0.55
101-1410	ATTORNEY'S OFFICE	1,426.51
101-1420	FINANCE	2.16
101-1440	HUMAN RESOURCES	13,824.82
101-1920	MUNICIPAL BUILDINGS	626.98
101-1935	INFORMATION TECHNOLOGY	7,439.89
101-2110	POLICE DEPARTMENT	74,007.07
101-2130	TRAFFIC DEPARTMENT	29,927.96
101-2200	FIRE DEPARTMENT	46,248.95
101-3100	STREET DEPARTMENT	39,173.43
101-3110	PUBLIC WORKS ADMIN	733.75
101-3120	STREET & SIDEWALK CONST	951.07
101-3150	STORM DRAINAGE	5,697.50
101-3700	CEMETERY	794.41
101-4120	ANIMAL CONTROL	992.14
101-5500	LIBRARY	6,809.20
101 TOTAL	GENERAL	229,262.55

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
201-5110	RECREATION & AQUATICS	0.93
201-5140	RECREATION CENTER	23,342.73
201-5160	SPORTS COMPLEXES	23,207.60
201-5210	PARKS	4,274.00

201 TOTAL	PARK FUND	50,825.26
211-6311	ENTERTAINMENT TAX	40,514.00

211 TOTAL	ENTERTAINMENT TAX	40,514.00
214-3500	E-911	14.31

214 TOTAL	E-911 EMERGENCY	14.31
218-5150	PALACE TRANSIT	9,485.10
218-5180	JVCC	280.94

218 TOTAL	COMMUNITY SERVICES	9,766.04
219-5140	NUTRITION	13,130.62

219 TOTAL	NUTRITION	13,130.62
230-3500	AIRPORT	25,724.05

230 TOTAL	AIRPORT	25,724.05
602-3330	WATER TREATMENT PLANT	72,083.27
602-3340	WATER DISTRIBUTION	17,182.75

602 TOTAL	WATER	89,266.02
604-3200	WASTE WATER TREATMENT	69,346.93
604-3250	WASTE WATER COLLECTION	4,427.85

604 TOTAL	SEWER	73,774.78

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
612-3220	RECYCLING PROGRAM	116.93
612-3230	WASTE COLLECTION	15.99
612-3240	LANDFILL	23,295.00

612 TOTAL	SANITATION	23,427.92
613-5650	CORN PALACE	11,188.55

613 TOTAL	CORN PALACE	11,188.55
614-5250	GOLF COURSE	6,304.98

614 TOTAL	GOLF COURSE	6,304.98
619-5220	CAMPGROUND	1,011.22

619 TOTAL	CAMPGROUND	1,011.22
621-4600	EMS	11,640.61

621 TOTAL	EMERGENCY MEDICAL SERVICE	11,640.61

** TOTAL **		585,850.91

*** PROJECT TOTALS ***

PROJECT	LINE ITEM	AMOUNT
E01 5311-FY18/19	CDLDUE CDL/Dues	45.00
	GASUP Garage Supplies	582.06
	MAINT Maintenance/Repairs	7,317.92
	OFFSUP Office Supplies	10.32
	OFFUT Office Utilities	71.87
	SHAH Tablet/Radio Contract	452.65
	TIR Tires	1,005.28
** PROJECT E01 TOTAL **		9,485.10

*** PROJECT TOTALS ***

PROJECT	LINE ITEM	AMOUNT
H01 SPORTS COMPLEX EQUIPMENT	42500 REPAIR/MAINTENANCE	303.90
	42600 SUPPLIES/MAINTENANCE	376.32
	42610 GAS-FUEL	208.00
	** PROJECT H01 TOTAL **	888.22
H06 ARENA-NORTH RINK	42600 SUPPLIES-MATERIALS	134.75
	** PROJECT H06 TOTAL **	134.75
H13 ARENA-SOUTH RINK	42600 SUPPLIES-MAINTENANCE	23.61
	42800 UTILITIES	1,641.02
	** PROJECT H13 TOTAL **	1,664.63
H50 PARKS EQUIPMENT	42500 REPAIR/MAINTENANCE	927.27
	** PROJECT H50 TOTAL **	927.27
H51 PARK SHOP	42600 SUPPLIES/MATERIALS	1,401.46
	** PROJECT H51 TOTAL **	1,401.46
H55 DRY RUN CREEK PARK	42800 UTILITIES	160.31
	** PROJECT H55 TOTAL **	160.31
H56 HITCHCOCK PARK	42600 SUPPLIES/MATERIALS	1,296.16
	** PROJECT H56 TOTAL **	1,296.16
H58 JENNEWEIN PARK	42800 UTILITIES	20.49
	** PROJECT H58 TOTAL **	20.49
H60 NORTHRIDGE PARK	42800 UTILITIES	12.06
	** PROJECT H60 TOTAL **	12.06
H61 PIONEER PARK	42800 UTILITIES	18.34
	** PROJECT H61 TOTAL **	18.34
H66 CAMP ARROYA	42800 UTILITIES	58.08
	** PROJECT H66 TOTAL **	58.08
H67 DAY CAMP	42800 UTILITIES	54.54
	** PROJECT H67 TOTAL **	54.54
H74 PUBLIC BEACH	42800 UTILITIES	57.23
	** PROJECT H74 TOTAL **	57.23

*** PROJECT TOTALS ***

PROJECT	LINE ITEM	AMOUNT
H76 SANDY BEACH	42800 UTILITIES	25.98
	** PROJECT H76 TOTAL **	25.98
H78 WEST END BOAT LAUNCH	42800 UTILITIES	93.60
	** PROJECT H78 TOTAL **	93.60
H79 LAKE PARK ACCESS AREAS	42800 UTILITIES	12.06
	** PROJECT H79 TOTAL **	12.06
H87 PATTON YOUNG	42800 UTILITIES	136.42
	** PROJECT H87 TOTAL **	136.42
J02 INDOOR AQUATIC CTR	CHEMICAL CHEMICALS	120.00
	** PROJECT J02 TOTAL **	120.00
J05 REC CTR CONCESSIONS	CONC SUP CONCESSION SUPPLY	2,538.11
	** PROJECT J05 TOTAL **	2,538.11
J06 REC CTR-GENERAL BLDG	SM-BLDG SUPPLIES/MATERIAL-BLDG	9.98
	SM-EQUIP SUPPLIES/MATERIAL-EQUIPMENT	289.00
	SM-HVAC SUPPLIES/MATERIAL-HVAC	458.68
	SM-JANIT SUPPLIES/MATERIAL-JANITORIAL	52.85
	SM-OFFIC SUPPLIES/MATERIAL-OFFICE	326.79
	SM-PLUMB SUPPLIES/MATERIAL-PLUMBING	32.03
	** PROJECT J06 TOTAL **	1,169.33
J08 REC CTR PUBLISHING	ICAN PUBLISHING-ICAN	750.00
	KMIT PUBLISHING-KMIT	594.00
	MIDCO PUBLISHING-MIDCO	2,515.22
	** PROJECT J08 TOTAL **	3,859.22
J09 REC CTR UTILITIES	ELE/GAS UTILITIES-ELECTRIC/GAS	3,753.20
	** PROJECT J09 TOTAL **	3,753.20
J10 REC CTR UNIFORMS	ADAM UNIFORMS-ADAM	15.00
	CHRIS UNIFORMS-CHRIS	97.30
	THOMAS UNIFORMS-THOMAS	60.00
	** PROJECT J10 TOTAL **	172.30

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: **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:



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: Childcare center, preschool, nursery

Plat Application \$100 application fee due with application

This Application is for the following described real property:

Legal Description: **Lots 8 & 9, Block 1 of Greenridge Addition, City of Mitchell, South Dakota**

Property Address: **2100 N Kimball St**

Dated this 2nd of February, 2025.


APPLICANT

Sanbox Ventures LLC
OWNER



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

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

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

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

Rezoning \$250 application fee due with the application.
• Applicant is request to rezone property from _____ District to _____ District.

Variance \$150 application fee due with application.
• Description of Variance: Request to have front yard setback of 19'.
• Description of Hardship: The office portion of the existing building is on the front of the property. To keep the existing shop space intact in the rear of the building, a variance is needed to add more office space and a showroom to the front of the building.

Conditional Use Permit \$150 application fee due with application
• Description of Conditional Use: Typewriter

Plat Application \$100 application fee due with application

This Application is for the following described real property:

Legal Description: Lot 2A of Block 3 of Westwood First Addition NW

Property Address: 1408 W 8th Avenue, Mitchell

Dated this 3rd of February, 2026

APPLICANT

OWNER President, Gold Key Properties LLC



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:

Date Received _____
Date Issued _____

License No. _____

Uniform Alcoholic Beverage License Application

A. Owner Name and Address

Event

Life Quest 401 Create by LifeQuest
804 N. Mentzer - 401 N. Main
Mitchell, SD 57301 - Mitchell, SD 57301

Owner's Telephone #: 605-940-7812

B. Business Name and Address

LifeQuest 401 Create by LifeQuest
804 N. Mentzer - 401 N. Main
Mitchell, SD 57301 - Mitchell, SD 57301

Business Telephone #: 605-770-7039

Place of business is located in a municipality? Yes No

County: Daivison

Do you own or lease this property? Own Lease

Are real property taxes paid to date? Yes No

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 Special Event Jazz: Wine

Is this license in active use? Yes No *February 28th 2026*

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.

D. Legal description of licensed premise:

401 N Main
Mitchell SD 57301

Have you ever been convicted of a felony? Yes No

E. State Sales Tax Number _____

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 1-16-2026 Print Name Pam Hanna - LifeQuest Signature Pam Hanna LifeQuest

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 location and suitability of premises and applicant have been reviewed and conform to the requirements of local and South Dakota law.

Renewal - no public hearing held

Amount of fee collected with application \$ _____

Amount of fee retained \$ _____

Forwarded with application \$ _____

For Local Government Use

Transferred (State Use)

(Seal) _____
Mayor or Chairman

From: _____

Sales tax approval _____ Date _____

STATE LIQUOR AUTHORITY:

APPROVAL _____ REVIEW _____

If disapproved, endorse reason thereon and return to applicant

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

Name of corporation/partnership/LP LLC _____

Address of office and principal place of business of corporation/partnership/LP/LLC _____

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
Chris Weier	President		Board of Directors
Kim Mohr	Vice President		Board of Director
Lisa Thompson	Sec. - Treas.		Board of Director

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?

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

Tom Down - Lyle Quast

1-16-2026

Date Received _____
Date Issued _____

License No. _____

Uniform Alcoholic Beverage License Application

A. Owner Name and Address

Corn Palace Shrine Club
112 E 5th Ave
Mitchell, SD 57301

Owner's Telephone #: _____

B. Business Name and Address

The Masonic Hall
112 E 5th Ave
Mitchell, SD 57301

Business Telephone #: 605-996-4724

Place of business is located in a municipality? Yes No
County: _____

Do you own or lease this property? Own Lease

Are real property taxes paid to date? Yes No

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 Temp. Liquor License CVMA (vet) comedy dinner 3/21/26

Is this license in active use? Yes No

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

Yes No **If Yes, please list on the back page.**

D. Legal description of licensed premise:

Lot 5 & 6 Block 4 MH Rowley
1st Addition to the city of Mitchell
SD

Have you ever been convicted of a felony? Yes No

E. State Sales Tax Number _____

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 _____ Print Name Brendan Manchester Signature [Signature]

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

Renewal - no public hearing held
Amount of fee collected with application \$ _____
Amount of fee retained \$ _____
Forwarded with application \$ _____

For Local Government Use

Transferred (State Use)

From: _____

Sales tax approval _____ Date _____

STATE LIQUOR AUTHORITY:

APPROVAL _____ REVIEW _____

(Seal) _____
Mayor or Chairman

If disapproved, endorse reason thereon and return to applicant

Please complete the reverse side if applicable

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

Name of corporation/partnership/LP LLC Corn Palace Shrine Club
 Address of office and principal place of business of corporation/partnership/LP/LLC 112 E 5th Ave Mitchell SD

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
<u>Brandon Mordister</u>	<u>Board Member</u>	<u>250 Charles St Mitchell, SD</u>	<u>Firefighter/Paramedic</u>
<u>Matt Buerzaw</u>	<u>Treasurer</u>	<u>40692 Singson Rd, Mitchell, SD</u>	<u>CPA</u>
<u>James D Taylor</u>	<u>Secretary</u>	<u>723 W 4th Ave, Mitchell SD</u>	<u>Attorney</u>
<u>Jeremy McVary</u>	<u>Building Supervisor</u>	<u>1029 E 2nd Ave, Mitchell SD</u>	<u>Farmer</u>

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?

James D Taylor PC Law Office, 520 O'Leary Suite 201
PO Box 6 Mitchell, SD 57301

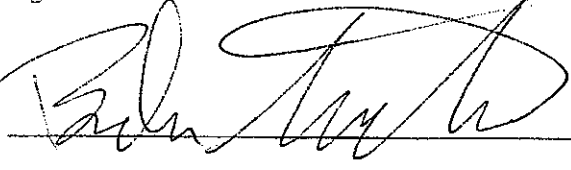
With signature the applicant agrees to the following:

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

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

Signature of Authorized Officer/Director/Partner

Date



2/4/26

CITY OF MITCHELL

City Council Meeting
Agenda Item Request



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

Meeting Date Requested:	February 17, 2026	Requested By:	Kevin Nelson
Desired Action of City Council:	Approval		
Amount Budgeted in current fiscal year for this item (if applicable):	None at Present; to be a Supplemental Request		
Agenda Item:	Approve #A2026-19 Agreement for Enrolling FT Staff in MTC Vehicle-Mounted Work Platforms Training Course, with Funding to be Included in the 2026 Supplemental Budget Request.		
Explanation/Background of Agenda Item Requested:	This training will be for City Staff who may have need to operate a boom truck or similar as part of their city work duties. Course fee of \$2,700 is a set dollar amount for up to 18 participants. Training was not in 2026 budget request, as this training has not recently been offered by MTC, other than for students who are enrolled at MTC.		



February 9, 2026

Training Services Agreement

between

Mitchell Technical College (MTC)

1800 E. Spruce Street, Mitchell, SD 57301

and

City of Mitchell, Elizabeth Kitchens, Human Resources Director
612 North Main Street, Mitchell, SD 57301

For the Purpose of: Safe Operations of Vehicle-Mounted Work Platforms Training Course

Training Course Summary & Outline:

Total Estimated Duration: Four (4) hours (classroom: 1-2 hours; field: 2-3 hours)

Assessment: Attendance registration, participation, and safe field demonstration

Faculty, Equipment & Materials: Three (3) qualified instructors (classroom: 1 instructor; field: 3 instructors), Three (3) “bucket” trucks, Personal Protective Equipment (PPE – harnesses, lanyards, etc.), Checklists, Field-based Operations/Scenarios Area

- A) Introduction & Vehicle-Mounted Work Platform Truck Anatomy
 - a. Course objectives, importance of safety, and OSHA requirements (alignment with 29 CFR 1910.67 Vehicle-mounted elevating and rotating work platforms, general industry, and 29 CFR 1926.453 construction, where applicable)
 - b. Aerial lifts must conform to ANSI A92.2-1969 standards (OSHA 1910.67(b)); only trained and authorized operators permitted.
- B) Pre-Trip Inspection
- C) Pre-Job “Tailgate” Briefing / Job Hazard Assessment
- D) Setup & Operation
- E) Safe Work Zone and Hazard Avoidance
- F) Fall Protection, Emergency Response, and Safety Requirements
- G) Field Lab: Practical Operation and Scenarios (Flat Terrain, Uneven Slope, Simulated Obstacles)

- 1) Scope of Services:
 - a. MTC agrees to provide “Safe Operations of Vehicle-Mounted Work Platforms” training course, which includes:
 - i. Instruction: Delivery of classroom and field-based operations safety training by qualified instructors.
 - ii. Facility & Equipment: Provision of classroom instruction followed by field-based instruction and participant operation of specialized “bucket” trucks and safety gear.
 - iii. Certification: Issuance of completion certificates for participants.
- 2) Client Responsibilities:
 - a. Participants: Ensure timely arrival, attendance registration, and basic personal protective equipment required of participants.
- 3) Fees and Payments:
 - a. Course fee: \$2700 for capacity of 18 participants
 - b. Payment Terms: Payment is due within 30 days of the invoice date.
 - i. A 3.5% credit card fee will be charged to all credit card transactions.
- 4) Catering:
 - a. MTC can coordinate snacks, breakfast, box lunch, and/or catered lunch, upon request. Additional forms are required.
- 5) Designated Smoking Areas: MTC is a “Tobacco Restricted” campus, including inside all buildings, building interior and exterior entrances and vehicles. Outside designated smoking areas are provided at each MTC building. These are the only locations where tobacco and smoking is permitted. This includes tobacco and smoking-type products.
- 6) Liabilities: The Client will be held liable for any and all damages to the facilities or equipment by their participants. MTC will not assume liability for any personal property, merchandise, or equipment left on the premises.
- 7) Legal Protections for Mitchell Tech:

Note on Liability: As a public institution in South Dakota, MTC maintains specific immunities. The following clauses are integrated from standard educational training agreements to minimize risk.

- a. Indemnity: The Client shall defend, indemnify, and hold harmless MTC and its staff and faculty from any claims, damages, or expenses arising out of the acts or omissions of the Client's employees during the training.
- b. Independent Contractor: MTC is performing these services as an independent contractor. No employer-employee relationship is created between MTC staff and the Client.
- c. Force Majeure: MTC is not liable for delays or failure to perform caused by circumstances beyond its reasonable control, such as extreme weather or equipment failure.
- d. Confidentiality: Both parties agree to protect proprietary information and participant data in accordance with applicable state and federal laws.

If you wish to discuss any part of this agreement before you sign, please contact MTC.

Please date and sign below, make a copy for your records, and email the signed form to: Kendra.Russell@mitchelltech.edu.

I have read the above information and agree, as a condition of and in partial consideration for the use of the training services, that my organization will be responsible for any damage to the facility, and damage/loss of equipment. I release and hold harmless Mitchell Technical College from any and all claims for personal injury or property damage. I also understand the charges and agree to remit payment on receipt of the invoice.

 Authorized Signature Title Date

 MTC Authorized Signature Title Date

CITY OF MITCHELL

City Council Meeting
Agenda Item Request



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

Meeting Date Requested:	February 17, 2026	Requested By:	Stephanie Ellwein
Desired Action of City Council:	Authorization to Upgrade to ERP Pro 10, with Funding to be Included in the 2026 Supplemental Appropriation.		
Amount Budgeted in current fiscal year for this item (if applicable):	\$0. A funding request in the amount of \$47,880 will be included in the 2026 supplemental budget. The funding would come from the remaining 2025 contingency budget.		
Agenda Item:	Authorization to Upgrade to ERP Pro 10, with Funding to be Included in the 2026 Supplemental Appropriation.		
Explanation/Background of Agenda Item Requested:	<p>This request would authorize staff to move forward with upgrading our existing financial software from ERP Pro 9 to ERP 10 with Tyler Technologies. To move forward with the upgrade, the city is required to pay the migration fee to convert the data from version 9 to version 10. The annual maintenance fees will not change. We did not originally anticipate upgrading in 2026, so this item was not requested in the 2026 annual budget process. Funding for the upgrade would need to be included in the 2026 supplemental budget.</p> <p>The upgrade will improve reporting features, and improve the user experience in the software. The upgrade will also allow us to enable an employee portal giving employees access to their payroll data, and resolve the issue we are having with limited leave codes in the payroll module of the software.</p> <p>Staff is requesting approval of the upgrade.</p>		



Billing Address:
 MITCHELL, SD CITY OF
 612 NORTH MAIN STREET

 MITCHELL SD 57301-2620

Shipping Address
 City of Mitchell
 612 N Main St

 Mitchell SD 57301-2620

Quoted By Tanner Cate
 Quote Expiration 8/5/26
 Quote Name

Tyler Migration Services	
Description	Total
ERP Pro	
ERP Pro 10 Financial Management Suite	
Migration Services	\$ 20,640
Accounts Receivable Services	\$ 1,440
Accounts Receivable	
Core Financials	
Fixed Assets	
Human Resources Management (Includes Position Budgeting)	
Project Accounting	
ERP Pro 10 Customer Relationship Management Suite	
Migration Services	\$ 22,800
Cashiering	
Utility Billing Water/Gas	

Other Services

Project Management

\$ 3,000

Total:

\$ 47,880

Summary

One Time Fees

Recurring Fees

Total Tyler Services

\$ 47,880

Summary Total

\$ 47,880

Comments

Work will be delivered remotely unless otherwise noted in this agreement.

SaaS is considered a term of one year unless otherwise indicated.

Cashiering	Cashiering supports credit/debit cards, is PCI Compliant, and includes a cash collection interface and a cashiering receipt import.
Core Financials	Includes general ledger, budget prep, bank recon, AP, CellSense, a standard forms pkg, output director, positive pay, secure signatures, Tyler University.
Human Resources Management (Includes Position Budgeting)	Includes Position Budgeting and Tyler University
Utility Billing Water/Gas	Includes collections, tax lien process and import, a standard forms package, output director, one utility handheld meter-reader interface, and Tyler University.

Client agrees that items in this sales quotation are, upon Client's signature or approval of same, hereby added to the existing agreement ("Agreement") between the parties and subject to its terms. Additionally, payment for said items, as applicable but subject to any listed assumptions herein, shall conform to the following terms, subject to payment terms in an agreement, amendment, or similar document in which this sales quotation is included:

- License fees for Tyler and third-party software are invoiced upon the earlier of (i) delivery of the license key or (ii) when Tyler makes such software available accessible.
- Fees for hardware are invoiced upon delivery.
- Fees for year one of hardware maintenance are invoiced upon delivery of the hardware.
- Annual Maintenance and Support fees are first payable when Tyler makes the software accessible to the Client, and SaaS fees, Hosting fees, and Subscription fees are first payable on the first day of the month following the date this quotation was signed (or if later, the commencement of the agreement's initial term). Any such fees are prorated to align with the applicable term under the agreement, with renewals invoiced annually thereafter in accord with the agreement.

Fees for services included in this sales quotation shall be invoiced as indicated below.

- Implementation and other professional services fees shall be invoiced as delivered.

- Client has six months to use the services. If Client does not use the services within six months, Tyler may remove the unused services or issue a new quote to provide services at then-current rates.
- Fixed-fee Business Process Consulting services shall be invoiced 50% upon delivery of the Best Practice Recommendations, by module, and 50% upon delivery of custom desktop procedures, by module.
- Fixed-fee conversions are invoiced 50% upon initial delivery of the converted data, by conversion option, and 50% upon Client acceptance to load the converted data into Live/Production environment, by conversion option. Where conversions are quoted as estimated, Tyler will invoice Client the actual services delivered on a time and materials basis.
- Except as otherwise provided, other fixed price services are invoiced upon complete delivery of the service. For the avoidance of doubt, where "Project Planning Services" are provided, payment shall be invoiced upon delivery of the Implementation Planning document. Dedicated Project Management services, if any, will be invoiced monthly in arrears, beginning on the first day of the month immediately following initiation of project planning.
- If Client has purchased any change management services, those services will be invoiced in accordance with the Agreement.
- Notwithstanding anything to the contrary stated above, the following payment terms shall apply to fees specifically for migrations: Tyler will invoice Client 50% of any Migration Services Fees listed above upon Client approval of the product suite migration schedule. The remaining 50%, by line item, will be billed upon the go-live of the applicable product suite. Tyler will invoice Client for any Project Management Fees listed above upon the go-live of the first product suite. Annual SaaS Fees will be invoiced upon availability of the hosted environment.

Any SaaS or hosted solutions added to an agreement containing Client-hosted Tyler solutions are subject to Tyler's SaaS Services terms found here: <https://www.tylertech.com/terms/tyler-saas-services>.

Unless otherwise indicated in the contract or amendment thereto, pricing for optional items will be held for six (6) months from the Quote date or the Effective Date of the Contract, whichever is later.

Customer Approval: _____ Date: _____
 Print Name: _____ P.O.#: _____