



**City Council Meeting Agenda**  
City Council Chambers, City Hall, 612 N. Main Street  
March 2, 2026

- 1. 6:00 PM Call to Order**
- 2. Pledge Of Allegiance**
- 3. Invocation: Resurrection Lutheran**
- 4. Roll Call**
- 5. Approval Of Consent Agenda Items**  
*Items appearing on the Consent Agenda may be removed by a City Council Member for discussion at the beginning of the formal agenda items.*
  - A. City Council Minutes**
  - B. Committee Reports**
  - C. Automatic Supplements**  
Palace Transit in the amount of \$35,719 from insurance proceeds
  - D. Raffle Permits**
  - E. Purchase of Oil Distributor Truck off of Sourcewell Contract-Project #2026-33**
  - F. Surplus Equipment and Miscellaneous Items to be Traded, Sold on Purple Wave, or Disposed Of-Public Works**
  - G. Approval of City of Mitchell Volunteers**
  - H. Property Tax Abatements for 2025 Taxes Payable in 2026**
  - I. Agreement #A2026-21, An Update to the Intergovernmental Agreement between the City of Mitchell and the South Dakota Public Assurance Alliance due to updated contract terms**
  - J. Application for Section 5310 & 5339 Capital Grant Funding for Palace Transit**
  - K. Change Order #4 to Michel's Road & Stone for Highway #37 Utilities Project #2021-45**
  - L. Set Date for Bid Opening; 1:30 P.M., March 12, 2026 for the following bids:  
Rock Chip Supply #2026-10  
Petroleum Products #2026-13**
  - M. Set Date for Public Hearing on April 6, 2026 at 6:00 PM for Special Assessment Hearing for Proposed Resolution of Necessity for Sidewalk on 2300-2800 North Ohlman Street**
  - N. Approval of Gasoline & Fuel Quotes**

- O. **Pay Estimates**
  - P. **Approve Bills, Payroll, Salary Adjustments and New Hires, and Authorize Payment of Recurring and Other Expenses in Advance as Approved by the Finance Officer**
6. **Motion To Approve, Request Public Comment, Roll Call**
  7. **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. **Hearing & Action on an Application for Sandbox Ventures LLC-Conditional Use Permit**

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.
    - B. **Hearing and Action on an Application for Gold Key Properties LLC-Variance Permit**

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.
    - C. **Action to Set Date for Board of Adjustment Hearing 3-16-26**

Stephen & Trudy Morgan have applied for a Variance Permit for side corner yard setback of 17.5' vs 20' for an addition. This is located at 1421 Mitchell Blvd, legally described as Lots 6 & 7 and E ½ of Vacated Alley, Block 31, University Addition, City of Mitchell, Davison County, South Dakota. The property is zoned R2 Single-family Residential District.

David Baker has applied for a Variance Permit for front yard setback of 9.9' vs 25' for a three seasons porch addition. This is located at 400 W 14<sup>th</sup> Ave, legally described as Lot 12, Block 12, Capital Addition, City of Mitchell, Davison County, South Dakota. The property is zoned R4 High Density Residential 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 Alcohol License Applications**
    - a. **Transfer RB-20236 Retail (on-off sale) Malt Beverage & SD Farm Wine License from Jeanne Blaaidid 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 RW-20237 Retail (on-off sale) Wine and Cider License from Jeanne Blaaid dba Leader Sporting Goods, 712 West Spruce Street to Niew, LLC dba Arnies @ First & Foster, 1218 East 1st Street (Video Lottery is included)**

- 11. Action to Award Bid for 6th Avenue Utilities Project #2026-01**
- 12. Action to Award Bid for Tornado Shelter Rebid Project #2023-33R**
- 13. Action to Approve Agreement #A2026-20, Non-Federal Reimbursable Agreement with the Department of Transportation Federal Aviation Administration for Runway 18-36 Project**
- 14. Public Hearing 13th & Wisconsin Project**
- 15. Action to Approve Resolution #R2026-09, A Resolution Amending City of Mitchell Sewer Rates for 2026 by Implementing a Surcharge for CW-16**
- 16. Action to Approve Resolution #R2026-10, A Resolution Giving Approval to Certain Sewer Facilities Improvements; Giving Approval to the Issuance and Sale of a Revenue Bond to Finance, Directly or Indirectly, the Improvements to the Facilities; Approving the Form of the Loan Agreement and the Revenue Bond and Pledging Project Revenues and Collateral to Secure the Payment of the Revenue Bond; and Creating Special Funds and Accounts for the Administration of Funds for Operation of the System and Retirement of the Revenue Bond and Providing for a Segregated Special Charge or Surcharge for the Payment of the Bonds**
- 17. Action to Approve Resolution #R2026-11, Plat of Lots 1-3 in Tract 1 of Horseman's Addition**
- 18. 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**
- 19. Adjourn**

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

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

**February 17, 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 Goldammer, seconded by Barington, to approve the following items on the consent agenda:

- a. City Council Minutes
  1. City Council February 2, 2026
- b. Department Reports
  1. Sales Tax Collections (January)
  2. Building Permits (January)
  3. Police (January)
  4. Fire (January)
  5. Code Enforcement (January)
  6. Water (January)
- c. Automatic Supplement to the General Fund-Library in the amount of \$1,000.00 from a donation
- d. Raffle Permits
  1. Mitchell Fire Department Local 4166 with the drawing to be held on March 8, 2026
  2. Dakota Wesleyan University Baseball with the drawings to be held March 7, 2026 through March 7, 2027
  3. Central Electric Cooperative/Line Patrol Inc. with the drawing to be held on March 28, 2026
  4. Safe Place of Eastern South Dakota with the drawings to be held on April 24, 2026 and December 4, 2026
- e. Purchase of John Deere Mower for Parks off of Sourcewell Contract
- f. Special Event Permit Application for Easter Ham Dinner Giveaway on Wednesday, April 1, 2026
- g. Special Event Permit Application for Heart & Sole Cancer Walk on Friday, June 19, 2026
- h. Special Event Permit Application for Mitchell Exchange Club 4<sup>th</sup> of July Fireworks Display on Saturday, July 4, 2026
- i. Surplus items to be sold on Purple Wave or destroyed-Palace Transit
- j. Property Tax Abatements for 2025 Taxes payable in 2026
- k. Change Order #2 increasing the contract amount by \$8,360.00 and Change Order #3 decreasing

the contract amount by \$15,530.00 for 1<sup>st</sup> & Main/7<sup>th</sup> & Main Traffic Signals Project #2022-08R decreasing the contract amount by \$7,170.00 to Muth Electric, adjust contract amount to \$568,865.36

- l. Set date 1:30 p.m., February 25, 2026 for bid opening for East 5<sup>th</sup> Avenue Reconstruction Project #2024-02
- m. Set date 1:30 p.m., March 4, 2026 for bid opening for Water Distribution Building Project #2026-01
- n. Set date for March 2, 2026 for hearing and action on the following alcohol applications:
  - 1. Transfer RB-20236 Retail (on-off sale) Malt Beverage & SD Farm Wine License from Jeanne Blaalid dba Leader Sporting Goods, 712 West Spruce Street to Niew, LLC dba Arnies @ First & Foster, 1218 East 1<sup>st</sup> Street (Video Lottery is included)
  - 2. Transfer RW-20237 Retail (on-off sale) Wine and Cider License from Jeanne Blaalid dba Leader Sporting Goods, 712 West Spruce Street to Niew, LLC dba Arnies @ First & Foster, 1218 East 1<sup>st</sup> Street (Video Lottery is included)
- o. Approval of Gas and Fuel Quotations

| <b>Howes Oil</b>   | <b>Requested Gallons</b> | <b>Bid Gallons</b> | <b>Price per Product</b> | <b>Total Bid</b>   |
|--------------------|--------------------------|--------------------|--------------------------|--------------------|
| On Road Diesel #2  | 1,550                    | 1,550              | \$2.685                  | \$4,161.75         |
| On Road Diesel #1  | 1,550                    | 1,550              | \$3.065                  | \$4,750.75         |
| Off Road Diesel #2 | 2,200                    | 2,200              | \$2.410                  | \$5,302.00         |
| Off Road Diesel #1 | 2,200                    | 2,200              | \$2.790                  | \$6,138.00         |
| <b>Total Bid:</b>  |                          |                    |                          | <b>\$20,352.50</b> |

- p. Pay Estimates February 17, 2026
  - Pay Estimate #67 in the amount of \$851.75 for Above Ground Storage Tank #2020-20 contracted to Infrastructure Design Group
  - Pay Estimate #68 in the amount of \$772.00 for Above Ground Storage Tank #2020-20 contracted to Infrastructure Design Group
  - Pay Estimate #17 in the amount of \$1,485.70 for Wastewater Treatment Plant Improvements-Phase II #2022-01 contracted to GeoTek Engineering
  - Pay Estimate #37 in the amount of \$54,672.32 for Wastewater Treatment Plant Improvements-Phase II #2022-01 contracted to HDR Engineering
  - Pay Estimate #2 in the amount of \$8,192.80 for 1<sup>st</sup>/7<sup>th</sup> & Main Traffic Signals #2022-08 contracted to Muth Electric
  - Pay Estimate #29 in the amount of \$26.00 for 1<sup>st</sup>/7<sup>th</sup> & Main Traffic Signals #2022-08 contracted to HR Green
  - Pay Estimate #5 in the amount of \$10,000.00 for Airport Snow Removal #2024-22 contracted to Quality Cut Lawn
  - Pay Estimate #1 in the amount of \$4,000.00 for North Ohlman-23<sup>rd</sup> to Kemper #2025-01 contracted to GeoTek Engineering
  - Pay Estimate #6 in the amount of \$5,697.50 for FEMA Risk Management Plan #2025-03 contracted to HDR Engineering

Pay Estimate #1 in the amount of \$8,095.50 for Tier 2 NMOC Emission Testing #2025-44 contracted to GeoTek Engineering

Pay Estimate #1 in the amount of \$24,300.00 for Fire Station Design #2026-08 contracted to designArc Group

Pay Estimate #1 in the amount of \$20,520.00 for Ice Arena Roof Replacement #2026-21 contracted to designArc Group

Pay Estimate #1 in the amount of \$11,620.00 for Regional Landfill Ground Water Monitoring #2026-29 contracted to GeoTek Engineering

Pay Estimate #16 in the amount of \$8,638.71 for AIP '33 Municipal Hangar Construction contracted to Helms & Associates

Pay Estimate #13 in the amount of \$3,075.42 for AIP '34 Airport Runway 18/36 Reconstruction contracted to Helms & Associates

Pay Estimate #2 in the amount of \$673.64 for 2025 Bridge Inspections contracted to SD Department of Transportation

q. 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 18, 2026 – JANUARY 31, 2026:** City Council \$3,847.36, Mayor \$1,663.00, City Administrator \$7,030.12, Administrative Boards \$2,566.25, Attorney \$5,885.34, Finance \$15,876.47, Human Resources \$4,834.28, Municipal Building \$5,973.00, Information Technology \$3,627.80, Police \$99,017.88, Traffic \$4,897.91, Fire \$40,120.35, Street \$36,350.47 Public Works \$28,620.08 Cemetery \$5,910.22, Library \$15,553.67, Recreation & Aquatics \$7,070.35, Recreation Center \$20,478.46, Sports Complexes \$12,978.34, Parks \$15,579.27, Supervision \$4,641.65, E911 \$27,945.43, Palace Transit \$32,074.19, JVCC \$2,081.02, Nutrition \$4,533.85, Airport \$2,804.44, Water Distribution \$15,187.86, Sewer \$18,259.17, Recycling Program \$7,889.89, Waste Collection \$7,311.14, Landfill \$11,764.95, Corn Palace \$21,968.95 Golf Course \$5,012.15, Emergency Medical Services \$39,339.52

**NEW HIRES:**

CORN PALACE: Gwen Jessup-\$11.85

E-911: Brooke Davis-\$23.846

WASTE WATER: Connor Davis-\$25.053

**SALARY ADJUSTMENTS:**

CORN PALACE: Diane Mutziger-\$27.953

E-911: Nicole Peterson-\$25.812

**TERMINATIONS:**

EMS: Bryce Fuchs

**WARRANTS:** A&B Business Solutions, Supplies-\$4,694.51; A-Ox Welding Supply, Supplies-\$521.44; AFSCME Council 65, Union Dues-\$482.04; Amazon Capital Services, Supplies-\$3,595.90; AMG-Avera Occupational Med, Lab-\$37.70; Aqua-Pure, Supplies-\$5,752.50; Arctic Refrigeration, Repair-\$809.19; Associated Pool Builders, Capital Equipment-\$11,730.57; AT&T Mobility, Utilities-\$555.79; Austin Resick, Reimbursement-\$73.93; Avera Heart Hospital of South Dakota, AED Program-\$9,314.93; Avera Occupational Medicine, Physicals-\$3,750.00; B-Y Water District, Water Usage-\$65,262.16; Bailey Metal Fabricators, Supplies-\$334.47; Bechen Electric, Repairs-\$1,238.27; Big Daddy D's, Contract Services-\$2,835.00; Buhl's Drycleaners & Linen, Professional Services-\$80.00; Carquest Auto Parts, Maintenance-\$319.91; Carson Berg, CDL Reimbursement-\$67.00; CDW Government, Supplies-\$3,620.82; Center Point Large Print, Books-\$99.48; Century Link, Utilities-\$73.33; Chesterman, Supplies-\$1,257.65; CHS, Supplies-\$654.11; City of Mitchell, Supplies-\$30.00; City of Mitchell, Hotel Tax-\$326.00; Coborns, Contract Services-\$1,138.50; Colours 59, Supplies-\$562.84; Column Software, Publication-\$537.16; Core & Main, Supplies-\$11,696.41; Core-Mark US, Supplies-\$1,559.31; County Fair, Supplies-\$908.50; Cummins Sales & Service, Maintenance-\$608.77; Dakota Fluid Power, Supplies-\$138.02; Dakota Pump, Supplies-\$352.55; Dakota Riggers & Tool Supplies, Supplies-\$525.01; Dakota Supply Group, Supplies-\$27.48; Dale's A-1 Transmission, Maintenance-\$5,869.95; Daniel Fechner, Travel-\$14.00; Davison County Register of Deeds, Professional Service-\$30.00; Davison County Treasurer, Supplies-\$61.40; Davison Rural Water Systems, Utilities-\$79.70; Dell Marketing, Supplies-\$23,862.80; Department of Social Services, Child Support-\$359.54; Designarc Group, 2026-21 P.E.#1-\$44,820.00; Dick's Body Shop, Maintenance-\$155.00; Dimock Dairy, Supplies-\$167.85; Dustin Cole, Reimbursement-\$45.00; Elfstrand's Ace Hardware, Supplies-\$79.70; Elliott Equipment, Supplies-\$142.14; Eric Hieb, Contract Services-\$3,927.28; ESO Solutions, Supplies/Support-\$19,858.63; ETix, Ticketing Fee-\$440.97; Etterman Enterprises, Supplies-\$443.27; Fleetpride, Supplies-\$2,537.08; Fortel Traffic, Supplies-\$507.00; Geotek Engineering & Testing, 2022-1 P.E.#17A-\$25,201.20; GF Advertising Services, Supplies-\$10.00; Grainger, Supplies-\$458.68; H&H Electric & Motor Repair, Maintenance-\$175.00; HDR Engineering, 2022-1 P.E.#37-\$60,369.82; Helms and Associates, AIP'33 P.E.#16-\$11,714.13; Holiday Inn Express, Conference/Travel-\$560.00; Holiday Outdoor Décor, Supplies-\$18,639.00; HR Green, 2022-8R P.E.#29-\$26.00; I-State Truck Center, Supplies-\$296.78; IACP Membership, 2026 Membership-\$220.00; ICAN, Advertising-\$750.00; Independence Upfitters, Supplies-\$44,453.45; Infrastructure Design Group, 2020-20 P.E.#67-\$1,623.75; Ingram Library Services, Books-\$2,303.21; Innovative Office Solution, Supplies-\$107.90; Iverson, Deposit Returned-\$970.79; Jack's Campers, Maintenance-\$9.90; JCL Solutions, Supplies-\$60.00; JGE Inc dba Bobcat of Aberdeen, Parts-\$1,577.61; Joelle Dammann, Conference-\$28.00; Jones Supplies, Supplies-\$648.46; Lakeview Veterinary Clinic, Supplies-\$927.57; Larry's I-90 Service, Maintenance-\$1,005.28; Lewis Family Drug, Supplies-\$51.93; M&T Fire and Safety, Supplies-\$4,290.00; Make it Mine Designs, Supplies-\$474.10; Maximum Promotions, Repair-\$39.00; McLeod's Printing, Supplies-\$569.90; Menard's, Supplies-\$788.51; Microsoft, Online Subscription-\$910.00; Midcontinent Communication, Advertising-\$2,515.22; Midstates Equipment & Supplies, Equipment-\$32,153.71; Midwest Turf & Irrigation, Supplies-\$2,040.26; Mitchell Barbershop Chorus, Entertainment-\$100.00; Mitchell Convention & Visitors Bureau, Entertainment-\$21,875.00; Mitchell Iron & Supply, Supplies-\$372.32; Mitchell Plumbing & Heating, Supplies-\$421.50; Mitchell Telecom, Utilities-\$2,918.31;

Mitchell United Way, United Way Deductions-\$110.00; Mount Vernon School District, Contract Services-\$126.00; Muth Electric, 2022-8R P.E.#2-\$9,210.24; Napa Central, Supplies-\$716.49; Newman Signs, Supplies-\$277.43; Northwestern Energy, Utilities-\$40,666.46; O'Reilly Automotive, Supplies-\$26.12; One Source The Background, Background Checks-\$721.45; Pam Punt, Uniform-\$76.89; Paul Bernard, Reimbursement-\$98.98; Pepsi Cola, Supplies-\$2,067.29; Peterbilt of Sioux Falls, Supplies-\$245.63; Pfeifer Implement, Supplies-\$268.39; Premier Pest Control, Pest Control-\$200.00; Public Health Laboratory, Lab Testing-\$120.00; Quality Cut Lawn & Tree Service, 2024-22R P.E.#5-2025-\$10,000.00; Ramkota Hotel & Conference, Travel-\$122.00; Runnings Supply, Repairs-\$997.40; Saga Communications of South Dakota, Advertising-\$594.00; Savvik Buying Group, Uniforms-\$1,165.00; Schumacher Elevator, Maintenance-\$251.10; South Dakota Airports Conference, Travel-\$50.00; South Dakota Department of Agriculture, Municipal Solid Waste-\$2,929.90; South Dakota Department of Transportation, 2025 Bridge Inspections-P.E.#2-\$673.64; South Dakota Supplemental Retirement, Supplemental Retirement-\$5,135.00; South Dakota Supplemental Roth 457, Roth 457 Contributions-\$2,247.50; Sherwin-Williams, Supplies-\$181.62; South Dakota 811, Message Fee-\$49.35; Standard Insurance, Life Insurance-\$443.84; Staples, Supplies-\$52.85; Sturdevants Auto Value, Supplies-\$4,123.73; Sun Gold Sports, Supplies-\$20.00; Tapco, Crosswalk-\$10,479.40; Teamsters Local No. 120, Union Dues-\$1,541.00; Teleflex, Supplies-\$1,520.00; Tessiers Mechanical Contractors, Supplies-\$117.27; The Dugout, Contract Services-\$3,369.00; Thomson Reuters West, Online Software-\$1,314.00; Thune True Value & Appliance, Supplies-\$105.96; Traditions Prepared Meals, Supplies-\$4,603.49; Traffic Control, Backup-\$8,155.00; Vern Eide Chevrolet GMC, Maintenance-\$132.92; Vestis, Supplies-\$234.64

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

### **PUBLIC COMMENT:**

Jessica Pickett of Dakota Riptide stated the state meet will be held in Mitchell February 26<sup>th</sup> through March 1<sup>st</sup>.

Jesse Stroud of the Pepsi Cola Theatre informed the public of the upcoming events at the theatre.

Council Member Kevin McCardle congratulated Council Member Dan Sabers on being elected President of South Dakota Amateur Baseball.

Elizabeth Luczak of Mitchell Main Street & Beyond updated the public on the Burger Showdown statistics and upcoming events.

### **BOARD OF ADJUSTMENT:**

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

Moved by Goldammer, seconded by McCardle, to set date for March 2, 2026 on the following applications:

Sandbox Ventures LLC for a conditional use permit for a conditional use permit for a childcare center, preschool, nursery located at 2100 North Kimball Street, legally described as Lots 8 & 9, Block 1 of Greenridge Addition, City of Mitchell, Davison County, South Dakota;

Gold Key Properties LLC for a front yard variance of 19' vs 35' for an addition located at 1408 West 8<sup>th</sup> Avenue, legally described as Lot 2-A, Block 3 of Westwood First Addition, City of Mitchell, Davison County, South Dakota.

Bathke abstained. Motion carried.

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

**HEARING:**

It was advised that this is the date and time set for hearing on the application of Lifequest for a Special Event Malt Beverage License and Special Event Wine License located at 401 Create, 401 North Main on February 28, 2026 for a Jazz and Wine Night. Notice of hearing has been given and affidavit of publication is on file. Moved by McCardle, seconded by Tjarks, to approve said application. Motion carried.

It was advised that this is the date and time set for hearing on the application of the Corn Place Shrine Club for a Special Event Liquor License located at The Masonic Hall on March 21, 2026 for a Comedy Dinner. Notice of hearing has been given and affidavit of publication is on file. Moved by Goldammer, seconded by Smith, to approve said application. Motion carried.

**CONSIDER APPROVAL:**

Moved by Tjarks, seconded by Bathke, to approve Agreement #A2026-19, Agreement for Enrolling FT Staff in Mitchell Technical College Vehicle-Mounted Work Platforms Training Course with funding to be included in the 2026 Supplemental Budget request. Motion carried.

Moved by Goldammer, seconded by Tjarks, to authorize upgrade to ERP Pro 10 with Tyler Technologies in the amount of \$47,880.00 with funding to be included in the 2026 Supplemental Appropriation. Motion carried.


**EXECUTIVE SESSION:**

Moved by Goldammer, seconded by McCardle, 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 7:08 p.m. and the City Council to reconvene in regular session at 7:09 p.m.

**ADJOURN:**

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

  
\_\_\_\_\_  
Michelle Bathke  
Finance Officer

Published once at the approximate cost of \_\_\_\_\_.



Planning Commission 1-26-26  
City Council Chambers, City Hall, 612 N. Main Street  
January 26, 2026

### **1. Call to Order**

Chairperson Genzlinger called the January 26, 2026 City Planning Commission Meeting to order at 12:00 P.M. noon in the Council Chambers, City Hall, 612 N Main Street.

### **2. Roll Call**

Quorum is met, simple majority vote required for all items.

Present: Bathke, Genzlinger, Gunkel, Helleloid, Osterloo, Schreurs, Sonne.

Absent: Schmitz.

Staff Present: Boehmer, Dammann, Hegg, Jenniges, J Johnson.

### **3. Declaration Of Conflicts Of Interests**

None.

### **4. Approve Agenda**

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

### **5. Approval of Previous Minutes: January 12, 2026**

Motion by Schreurs, seconded by Osterloo to approve the proposed minutes of the January 12, 2026 Planning Commission Meeting. All present voting aye; motion carried.

### **6. Schedule Next Meeting: February 9, 2026**

Motion by Osterloo, seconded by Sonne to set the date for the next Planning Commission Meeting for February 9, 2026. All present voting aye; motion carried.

### **7. Conditional Use Permit: Kelsey Poppens**

Kelsey Poppens has applied for a conditional use permit for childcare, family residential; located at 501 E 16<sup>th</sup> Ave, legally described as Lot 1, Block 7, Green Acres Subdivision, City of Mitchell, Davison County, South Dakota. The said real property is zoned R1 Single-family Residential District.

Jenniges noted that a notice was sent out to the neighbors, it was published in the official newspaper and sign posted. There was one response that didn't make the packet that was in favor but had no comment. The applicant has passed a fire inspection for the first floor of her

house. The applicant was not present to answer questions.

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

**8. Plat: Firesteel Links LLC**

Plat of Lot 11 in the Replat of Tract A, Wild Oak Golf Club Addition to the City of Mitchell, Davison County, South Dakota.

Jenniges gave an overview of the area using GIS. This plat follows the master plan and meets zoning requirements. The applicant was not present to answer questions.

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

**9. Other Business:**

None.

**10. Public Input:**

None.

**11. Adjourn**

Chairperson Genzlinger adjourned the meeting at 12:04 P.M.



Kevin Genzlinger  
Planning Commission Chairperson



Planning Commission 2-23-26  
City Council Chambers, City Hall, 612 N. Main Street  
February 23, 2026

### **1. Call to Order**

Chairperson Genzlinger called the February 23, 2026 City Planning Commission Meeting to order at 12:00 P.M. noon in the Council Chambers, City Hall, 612 N Main Street.

### **2. Roll Call**

Quorum is met, simple majority vote required for all items.

Present: Bathke, Genzlinger, Gunkel, Helleloid, Schreurs, Sonne.

Absent: Osterloo, Schmitz

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

### **3. Declaration Of Conflicts Of Interests**

Genzlinger item #8.

### **4. Approve Agenda**

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

### **5. Approval of Previous Minutes: January 26, 2026**

Motion by Sonne, seconded by Schreurs to approve the proposed minutes of the January 26, 2026 Planning Commission Meeting. All present voting aye; motion carried.

### **6. Schedule Next Meeting: March 9, 2026**

Motion by Sonne, seconded by Schreurs to set the date for the next Planning Commission Meeting for March 9, 2026. All present voting aye; motion carried.

### **7. Conditional Use Permit: Sandbox Ventures LLC**

Sandbox Ventures LLC has applied for a conditional use permit for a 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.

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

Jenniges gave an overview of the area using GIS. He also noted that, since this is not a residential daycare, the three normal conditions should not be applied. This application will have to be reviewed by John Hegg and possibly an architect during the building permit portion for the change of use to the facility.

Sonne questioned the area for the CUP. Jenniges stated it is just the area in red on the GIS view. If they expand, they will have to go through the process of including new legal descriptions.

Jeff Sand stated he is part owner and heard from the community and business owners that more daycare is needed. They are partnering with a well-established daycare provider that is looking to expand her existing facility.

Genzlinger asked if there would be an outside playground to which the applicant said there is room for a playground by the shed to the east.

Motion by Schreurs, seconded by Sonne to recommend approval of the conditional use. All present voting aye; motion carried.

### **8. Variance Permit: Gold Key Properties LLC**

Gold Key Properties LLC has applied for a Variance Permit for a front yard setback of 19' vs 35' for an addition. It is located at 1408 W 8<sup>th</sup> 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.

Jenniges noted that a notice was sent out to the neighbors, it was published in the official newspaper and sign posted. There was one response in favor that made the packet and one response in favor that did not make the packet. The applicant was present to answer questions.

Jenniges gave an overview of the area using GIS. He stated per their application that they would like to build onto the front of the building because that is where the existing offices are, and they would like to expand that and create a showroom.

Helleloid questioned if the new setback would be closer than the fence of the property to the west. Mike Bathke answered that the fence would be about 7' further south of the proposed addition.

Motion by Schreurs, seconded by Gunkel to recommend approval of the variance. All present voting aye with Genzlinger abstaining; motion carried.

### **9. Plan Approval: Matt Evers**

Jenniges gave an overview of 505 N Main St, which is zoned Central Business District using GIS. He also noted that this is not in the Historic Commercial District therefore it does not have to meet those guidelines. Jenniges went through the renderings and the plans provided showing a remodeled front view with offices on the main floor and an open patio on the second level. The applicant was present to answer questions.

Genzlinger stated he thinks it looks good and likes to see it.

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

**10. Plat: Rodeo Blues LLC**

Plat of Lots 1-3 in Tract 1 of Horseman's Addition to the City of Mitchell, Davison County, South Dakota.

Jenniges gave an overview of the area using GIS. He reminded the board of the vacation of the alley in the past for this area. There is a MAE to get to lot 1 and the lots meet the zoning requirements for TWC. The applicant was not present to answer questions.

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

**11. Other Business:**

None.

**12. Public Input:**

None.

**13. Adjourn**

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

Kevin Genzlinger  
Planning Commission Chairperson

# 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: 02/10/2026

Organization: Mitchell Skating & Hockey Association

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: Darcy Sabers

Address: 1520 Sawgrass Ave., Mitchell, SD

Phone #: 605-645-2854



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

Dates of Ticket Sales: Feb 18, 2026 - March 1, 2027

Date of Raffle Drawing: \_\_\_\_\_

Value of Raffle Prize: \$1,600 and below

Proceeds Benefitting: Mitchell Skating & Hockey Association

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

Date Received: 2-17-2026

---

For Finance Office Use Only:

Council Approval Date: \_\_\_\_\_

Signature:

\_\_\_\_\_  
Finance Officer

**CITY OF MITCHELL  
RAFFLE PERMIT**

Date of Application: 2-18-26

Organization: Pheasant Country Mitchell Area Youth Shooters / Pheasants Forever #872

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: Austin McPeck

Address: 700 N Sanborn Blvd

Phone #: 605-770-4273

Email: [REDACTED]

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

Dates of Ticket Sales: March 18<sup>th</sup> - June 9<sup>th</sup>

Date of Raffle Drawing: June 9<sup>th</sup>

Value of Raffle Prize: \$7500 =

Proceeds Benefitting: Mitchell Area Youth Shooters High School Trap & Skeet Teams

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

Date Received: Feb 18<sup>th</sup> 2026

---

For Finance Office Use Only:

Council Approval Date: \_\_\_\_\_

Signature: \_\_\_\_\_

\_\_\_\_\_  
Finance Officer

**CITY OF MITCHELL  
RAFFLE PERMIT**

Date of Application: 2-19-2026

Organization: Rocky Mt Elk - James River Valley Chapter

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: Cary Kingsbury

Address: 1906 Sherard Rd

Phone #: 605-999-0114



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

Dates of Ticket Sales: 3-22-2026

Date of Raffle Drawing: 4-11-2026

Value of Raffle Prize: Auction, raffle prizes, at various cost

Proceeds Benefitting: Local State youth shooting, SA GR&P projects.

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

Date Received: 2-19-2026

---

For Finance Office Use Only:

Council Approval Date: \_\_\_\_\_

Signature:

\_\_\_\_\_  
Finance Officer

CITY OF MITCHELL  
RAFFLE PERMIT

Date of Application: 2/23/2026

Organization: Dakota Wesleyan University Uganda 2026

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: Sarah Sebert

Address: 1200 W University Ave Mitchell, SD 57301

Phone #: 605-999-0260

Email: \_\_\_\_\_

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

Dates of Ticket Sales: 3/3/2026 - 3/31/2026

Date of Raffle Drawing: 3/31/2026

Value of Raffle Prize: TDB

Proceeds Benefitting: Uganda Immersion Trip 2026

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

Date Received: 2-23-26

---

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:**  **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:**



**SOURCEWELL  
STATE OF MINNESOTA**



Member Kircher moved the adoption of the following Resolution:

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

**2/18/2025**

**Resolution No. 2025\_08**

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

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

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

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

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

Zylka, Nagel, Thiel, Barrows, Kircher, Kicker, Dahlberg

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

NONE

whereupon said resolution was declared duly passed and adopted.

ATTEST:

DocuSigned by:  
*Sara Nagel*  
98EF5D6F88D140B...  
Clerk to the Board of Directors

APPENDIX A

| SOURCEWELL PROCUREMENT DEPARTMENT  |  |                        |   |
|--|--|------------------------|---|
| BOARD ITEMS - February 2025  |  |                        |   |
| <b>CONSENT AGENDA ITEMS</b>  | <b>Requesting Board permission to Solicit the following categories:</b>          |                        |   |
|  | Roadway Work Zone: Safety and Traffic Management Equipment with Related Product: |                        |   |
|  | Used Rental Fleet Vehicles   |                        |   |
|  | <b>Requesting Board permission to Re-Solicit the following categories:</b>       |                        |   |
| Indefinite Delivery Indefinite Quantity Construction - State of Michigan |  |                        |   |
| Roadway Maintenance Equipment  |  |                        |   |
| Tires with Related Equipment and Supplies                                |  |                        |   |
| <b>NEW CONTRACTS</b>   |  |                        |   |
|  | <b>Supplier Name</b>   | <b>Contract Number</b> |   |
|  | <b>Solicitation Title</b>  |                        |   |
| <b>CONSENT AGENDA ITEMS</b>  | Auctions International, Inc.   | 111424-AUC             | "Auction Services with Related Solutions"   |
|  | JJ Kane Associates, Inc.   | 111424-JJK             | "Auction Services with Related Solutions"   |
|  | Liquidity Services Operations, LLC dba GovDeals                                  | 111424-GDI             | "Auction Services with Related Solutions"   |
|  | PropertyRoom.com, Inc.   | 111424-PRC             | "Auction Services with Related Solutions"   |
|  | Ariens Company   | 112624-ACO             | "Grounds Maintenance Equipment and Related Attachments"   |
|  | Deere & Company  | 112624-DAC             | "Grounds Maintenance Equipment and Related Attachments"   |
|  | Doosan Bobcat North America, Inc.  | 112624-CEC             | "Grounds Maintenance Equipment and Related Attachments"   |
|  | ECHO Incorporated  | 112624-ECHO            | "Grounds Maintenance Equipment and Related Attachments"   |
|  | Embankscape Equipment LLC, dba RC Mowers   | 112624-EMB             | "Grounds Maintenance Equipment and Related Attachments"   |
|  | Generac Power Systems Inc.   | 112624-GNR             | "Grounds Maintenance Equipment and Related Attachments"   |
|  | Greenworks North America LLC   | 112624-GNW             | "Grounds Maintenance Equipment and Related Attachments"   |
|  | Husqvarna Professional Products, Inc.  | 112624-HSQ             | "Grounds Maintenance Equipment and Related Attachments"   |
|  | Hustler Turf Equipment, Inc.   | 112624-HTE             | "Grounds Maintenance Equipment and Related Attachments"   |
|  | Kubota Tractor Corporation   | 112624-KBA             | "Grounds Maintenance Equipment and Related Attachments"   |
|  | MTD Products Company dba Cub Cadet   | 112624-MTD             | "Grounds Maintenance Equipment and Related Attachments"   |
|  | Old Dominion Brush Company/DuCo, LLC   | 112624-ODB             | "Grounds Maintenance Equipment and Related Attachments"   |
|  | Positec Commercial Inc.  | 112624-POSC            | "Grounds Maintenance Equipment and Related Attachments"   |
|  | Scag Power Equipment   | 112624-SCG             | "Grounds Maintenance Equipment and Related Attachments"   |
|  | STIHL Incorporated   | 112624-STIHL           | "Grounds Maintenance Equipment and Related Attachments"   |
|  | Textron E-Z Go LLC   | 112624-JCS             | "Grounds Maintenance Equipment and Related Attachments"   |
|  | The Toro Company   | 112624-TTC             | "Grounds Maintenance Equipment and Related Attachments"   |
|  | Walker Manufacturing Company   | 112624-WKR             | "Grounds Maintenance Equipment and Related Attachments"   |
|  | Wright Manufacturing, Inc.   | 112624-WRT             | "Grounds Maintenance Equipment and Related Attachments"   |
|  | <b>CONTRACT EXTENSIONS</b>   |                        |   |
|  |  | <b>Supplier Name</b>   | <b>Contract Number</b>  |
|  | <b>Solicitation Title</b>  |                        |   |
|  | Siemens  | 030421-SIE             | "Facility Security Systems, Equipment, and Software with Related Services"                              |
|  | RadioMobile  | 042021-RDO             | "Public Safety Communications Technology and Hardware Solutions"  |
|  | UPS  | 090121-UPS             | "Express Courier and Ground Delivery Logistics Services"  |
|  | Agile Fleet  | 020221-AAC             | "Fleet Management Technologies with Related Software Solutions"   |
|  | CalAmp Wireless Networks   | 020221-CAW             | "Fleet Management Technologies with Related Software Solutions"   |
|  | GPS Insight, LLC   | 020221-GPI             | "Fleet Management Technologies with Related Software Solutions"   |
|  | Lytix  | 020221-DCI             | "Fleet Management Technologies with Related Software Solutions"   |
|  | RTA  | 020221-RTA             | "Fleet Management Technologies with Related Software Solutions"   |
|  | Skyhawk/TELUS  | 020221-SKY             | "Fleet Management Technologies with Related Software Solutions"   |
|  | Vermeer  | 031721-VRM             | "Tree Maintenance Equipment, Attachments and Accessories"   |
|  | Envisage   | 051321-ENV             | "Public Safety Software"  |
|  | NP Aerospace   | 011221-NPA             | "Body Armor with Related Accessories, Equipment and Services"   |
|  | Ring-O-Matic   | 101221-RGO             | "Sewer Vacuum, Hydro-Excavation, and Municipal Pumping Equipment with Related Accessories and Supplies" |
|  | Super Products   | 101221-SPL             | "Sewer Vacuum, Hydro-Excavation, and Municipal Pumping Equipment with Related Accessories and Supplies" |
|  | Vacall Industries  | 101221-GRD             | "Sewer Vacuum, Hydro-Excavation, and Municipal Pumping Equipment with Related Accessories and Supplies" |
| <b>NEW IDIQ CONTRACTS</b>  |  |                        |   |
|  | <b>Company Name</b>  | <b>Contract Number</b> |   |
|  | <b>Region - Type of Work</b>   |                        |   |
|  | None   |                        |   |

| IDIQ CONTRACT EXTENSIONS                     |                         |  |
|--|-------------------------|--|
| Company Name                                 | Contract Number         |  |
| AGAE Contractors, Inc.                       | IL-R1-GC-122122-AGA     |  |
| AGAE Contractors, Inc.                       | IL-R3-GC-122122-AGA     |  |
| AGAE / A-1 Roofing Joint Venture, LLC        | IL-R1-R-122122-A1R      |  |
| AGAE / A-1 Roofing Joint Venture, LLC        | IL-R3-R-122122-A1R      |  |
| BEAR Construction Company                    | IL-R1-GC-122122-BEA     |  |
| CORE Construction Services of Illinois, Inc. | IL-R2-GC-122122-CSI     |  |
| CORE Construction Services of Illinois, Inc. | IL-R4-GC-122122-CSI     |  |
| CORE Construction Services of Illinois, Inc. | IL-R5-GC-122122-CSI     |  |
| Dardon Construction, Inc.                    | IL-R1-R-122122-DDO      |  |
| Dardon Construction, Inc.                    | IL-R2-E-122122-DDO      |  |
| Dardon Construction, Inc.                    | IL-R2-HVAC-122122-DDO   |  |
| Dardon Construction, Inc.                    | IL-R3-E-122122-DDO      |  |
| Dardon Construction, Inc.                    | IL-R2-R-122122-DDO      |  |
| Dardon Construction, Inc.                    | IL-R3-HVAC-122122-DDO   |  |
| Dardon Construction, Inc.                    | IL-R3-R-122122-DDO      |  |
| F.H. Paschen, S.N. Nielsen & Associates, LLC | IL-R2-GC-122122-FHP     |  |
| F.H. Paschen, S.N. Nielsen & Associates, LLC | IL-R5-GC-122122-FHP     |  |
| F.H. Paschen, S.N. Nielsen & Associates, LLC | IL-R4-GC-122122-FHP     |  |
| Leopardo Companies, Inc.                     | IL-R1-GC-122122-LEO     |  |
| Pacific Construction Services                | IL-R2-GC-122122-PCS     |  |
| Pacific Construction Services                | IL-R1-GC-122122-PCS     |  |
| Pacific Construction Services                | IL-R3-GC-122122-PCS     |  |
| Pacific Construction Services                | IL-R4-GC-122122-PCS     |  |
| Pacific Construction Services                | IL-R5-GC-122122-PCS     |  |
| R.L. Vollintine Construction                 | IL-R4-GC-122122-RLV     |  |
| Robe, Inc.                                   | IL-R1-GC-122122-ROB     |  |
| Robe, Inc.                                   | IL-R2-GC-122122-ROB     |  |
| Robe, Inc.                                   | IL-R3-GC-122122-ROB     |  |
| SMB Contracting, Inc.                        | IL-R1-E-122122-SMB      |  |
| SMB Contracting, Inc.                        | IL-R1-GC-122122-SMB     |  |
| SMB Contracting, Inc.                        | IL-R1-HVAC-122122-SMB   |  |
| SMB Contracting, Inc.                        | IL-R1-PLUM-122122-SMB   |  |
| SMB Contracting, Inc.                        | IL-R1-R-122122-SMB      |  |
| Sterling Commercial Roofing, Inc.            | IL-R2-R-122122-STR      |  |
| Toro Construction Corp                       | IL-R1-GC-122122-TCC     |  |
| BCC/HPH Joint Venture                        | IL-R1-HVAC-122122-BHJ   |  |
| BCC/HPH Joint Venture                        | IL-R1-PLUM-122122-BHJ   |  |
| GWO Crew, LLC                                | IL-R1-APC-122122-GCJ    |  |
| ABM Industries, Inc.                         | CA-R8-E01-123021-ABM    |  |
| ABM Industries, Inc.                         | CA-R8-HVAC01-123021-ABM |  |
| ACCO Engineered Systems, Inc.                | CA-R6-HVAC02-123021-AES |  |
| ACCO Engineered Systems, Inc.                | CA-R8-HVAC02-123021-AES |  |
| ACCO Engineered Systems, Inc.                | CA-R9-HVAC02-123021-AES |  |
| Angeles Contractor, Inc.                     | CA-R8-GB06-123021-ACI   |  |
| Angeles Contractor, Inc.                     | CA-R8-P03-123021-ACI    |  |
| California Coast Carpet & Flooring           | CA-R8-F02-123021-CCF    |  |
| Exbon Development, Inc.                      | CA-R8-GB02-123021-EXB   |  |
| Exbon Development, Inc.                      | CA-R8-RW02-123021-EXB   |  |
| Exbon Development, Inc.                      | CA-R8-E04-123021-EXB    |  |
| Exbon Development, Inc.                      | CA-R8-HVAC03-123021-EXB |  |
| Facility Solutions Group                     | CA-R8-E02-123021-FSG    |  |
| GeoStabilization International, LLC          | CA-R9-GS01-123021-GSI   |  |
| Good-Men Roofing & Construction, Inc.        | CA-R8-RW03-123021-GMR   |  |
| Good-Men Roofing & Construction, Inc.        | CA-R9-GB06-123021-GMR   |  |
| Good-Men Roofing & Construction, Inc.        | CA-R9-RW01-123021-GMR   |  |
| Harry H. Joh Construction, Inc.              | CA-R8-GB04-123021-HJC   |  |
| Horizons Construction Co. Int'l, Inc.        | CA-R7-PAV01-123021-HCC  |  |
| Horizons Construction Co. Int'l, Inc.        | CA-R8-GB01-123021-HCC   |  |
| Horizons Construction Co. Int'l, Inc.        | CA-R8-PAV01-123021-HCC  |  |
| Mackone Development, Inc.                    | CA-R8-GB07-123021-MDI   |  |
| Mackone Development, Inc.                    | CA-R8-P04-123021-MDI    |  |
| MDJ Management, LLC                          | CA-R8-GB13-123021-MDJ   |  |
| Mesa Energy Systems                          | CA-R1-HVAC01-123021-ES  |  |
| Mesa Energy Systems                          | CA-R7-HVAC02-123021-ES  |  |
| Mesa Energy Systems                          | CA-R9-HVAC04-123021-ES  |  |

APPENDIX A Continued

|   |                         |  |
|---|-------------------------|--|
| North Star Construction & Engineering, Inc. | CA-R3-GB02-123021-NSC   |  |
| North Star Construction & Engineering, Inc. | CA-R3-GS01-123021-NSC   |  |
| Oscalibur Plumbing, Inc.                    | CA-R8-PLUM02-123021-OPI |  |
| Pacific Building Group                      | CA-R9-GB04-123021-PBG   |  |
| Pacific Lighting Mgmt., Inc.                | CA-R8-E03-123021-PLM    |  |
| Pacific Lighting Mgmt., Inc.                | CA-R9-E02-123021-PLM    |  |
| Staples Construction Company                | CA-R1-GB01-123021-STA   |  |
| T&S West                                    | CA-R5-GB01-123021-TSW   |  |
| T&S West                                    | CA-R5-E01-123021-TSW    |  |
| T&S West                                    | CA-R5-PAV01-123021-TSW  |  |
| T&S West                                    | CA-R3-PAV01-123021-TSW  |  |
| T&S West                                    | CA-R3-GB01-123021-TSW   |  |
| T&S West                                    | CA-R3-E01-123021-TSW    |  |
| Vincor Construction, Inc.                   | CA-R8-GB05-123021-VCI   |  |
| Vincor Construction, Inc.                   | CA-R9-GB05-123021-VCI   |  |

**SOURCEWELL  
STATE OF MINNESOTA**



Member Dahlberg moved the adoption of the following Resolution:

**RESOLUTION TO RATIFY COOPERATIVE CONTRACTING AWARDS**

**7/15/2025**

**Resolution No. 2025\_25**

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

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

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

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

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

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

The motion for the adoption of the foregoing resolution was duly seconded by Member Nage1

and the following voted in favor: (list names here)

**Zylka, Thiel, Kicker, Barrows, and Pfeiffer**

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

**NONE**

whereupon said resolution was declared duly passed and adopted.

**ATTEST:**

DocuSigned by:  
Sara Nagel  
38EF506F88D1408  
**Clerk to the Board of Directors**

APPENDIX A

| SOURCEWELL PROCUREMENT DEPARTMENT<br>BOARD ITEMS - July 2025                   |   |                        |   |
|--|---|------------------------|---|
| <b>CONSENT AGENDA ITEMS</b>  | Requesting Board permission to Solicit the following categories:                        |                        |   |
|  | none  |                        |   |
|  | Requesting Board permission to Re-Solicit the following categories:                     |                        |   |
|  | Open Air Structures   |                        |   |
|  | Boats and Watercraft Solutions  |                        |   |
|  | Laboratory and Toxicology Testing, Screening Services, and Related Solutions            |                        |   |
|  | Used & Preowned Firefighting, Fire Services, Ambulance, and Emergency Service Solutions |                        |   |
|  | Playground Equipment, Outdoor Fitness, and Site Amenities                               |                        |   |
|  | <b>NEW CONTRACTS</b>  |                        |   |
|  | <b>Supplier Name</b>  |                        | <b>Contract Number</b>  |
| <del>U.S. Bank National Association</del>                                      |   | <del>030625-USD</del>  | <del>Fleet Payment Solutions with Related Services</del>                                |
| <del>WEX Bank</del>  |   | <del>030625-WEX</del>  | <del>Fleet Payment Solutions with Related Services</del>                                |
| ASH North America, Inc. dba Aebi Schmidt North America and M-B Companies, Inc. |   | 050625-MBC             | Roadway Maintenance Equipment   |
| Cimline, Inc.  |   | 050625-CME             | Roadway Maintenance Equipment   |
| Crafco, Inc.   |   | 050625-CFC             | Roadway Maintenance Equipment   |
| Etnyre International   |   | 050625-ETN             | Roadway Maintenance Equipment   |
| Falcon Road Maintenance Equipment, LLC dba Falcon Equipment Holdings, LLC      |   | 050625-FRM             | Roadway Maintenance Equipment   |
| Federal Signal Corporation dba Mark Rite Lines Equipment Company, Inc.         |   | 050625-MAR             | Roadway Maintenance Equipment   |
| Keizer Morris International, Inc.  |   | 050625-KMI             | Roadway Maintenance Equipment   |
| PB Loader Corporation  |   | 050625-PBL             | Roadway Maintenance Equipment   |
| Stepp Manufacturing Company, Inc.  |   | 050625-SMC             | Roadway Maintenance Equipment   |
| ThorWorks Industries, Inc.   |   | 050625-TWK             | Roadway Maintenance Equipment   |
| All Traffic Solutions, Inc.  |   | 042225-ATS             | Roadway Work Zone: Safety and Traffic Management Equipment with Related Products        |
| ATS Traffic, Ltd.  |   | 042225-ATST            | Roadway Work Zone: Safety and Traffic Management Equipment with Related Products        |
| Interwest Safety Supply, LLC   |   | 042225-INW             | Roadway Work Zone: Safety and Traffic Management Equipment with Related Products        |
| Traffic Logix Corporation dba Logix ITS  |   | 042225-LGX             | Roadway Work Zone: Safety and Traffic Management Equipment with Related Products        |
| Traffix Devices, Inc.  |   | 042225-TFX             | Roadway Work Zone: Safety and Traffic Management Equipment with Related Products        |
| Enterprise Holdings, Inc.  |   | 050125-ENH             | Used Rental Fleet Vehicles  |
| <b>CONTRACT EXTENSIONS</b>   |   |                        |   |
| <b>Supplier Name</b>   |   | <b>Contract Number</b> | <b>Solicitation Title</b>   |
| Sprinturf  |   | 031622-SNT             | Artificial Turf and Tracks with Installation, Related Equipment, Materials and Supplies |
| Zetron, Inc.   |   | 042021-ZET             | Public Safety Communications Technology and Hardware Solutions                          |
| Icom America   |   | 042021-ICM             | Public Safety Communications Technology and Hardware Solutions                          |
| Elgin Sweeper  |   | 093021-ELG             | Street Sweepers with Related Equipment, Accessories and Supplies                        |
| <b>NEW IDIQ CONTRACTS</b>  |   |                        |   |
| <b>Company Name</b>  |   | <b>Contract Number</b> | <b>Region - Type of Work</b>  |
| Cardinal Infrastructure Services, LLC  |   | UT-R1-CC-060425-CIS    | Region 1-Civil / Site Work / Civil Construction   |
| Cardinal Infrastructure Services, LLC  |   | UT-R2-CC-060425-CIS    | Region 2-Civil / Site Work / Civil Construction   |
| Cardinal Infrastructure Services, LLC  |   | UT-R3-CC-060425-CIS    | Region 3-Civil / Site Work / Civil Construction   |
| Cardinal Infrastructure Services, LLC  |   | UT-R4-CC-060425-CIS    | Region 4-Civil / Site Work / Civil Construction   |
| Cardinal Infrastructure Services, LLC  |   | UT-R5-CC-060425-CIS    | Region 5-Civil / Site Work / Civil Construction   |
| Cardinal Infrastructure Services, LLC  |   | UT-R6-CC-060425-CIS    | Region 6-Civil / Site Work / Civil Construction   |
| Clear GC, LLC  |   | UT-R1-GC-060425-CGC    | Region 1-General Contractor   |
| Clear GC, LLC  |   | UT-R2-GC-060425-CGC    | Region 2-General Contractor   |
| Clear GC, LLC  |   | UT-R3-GC-060425-CGC    | Region 3-General Contractor   |
| Clear GC, LLC  |   | UT-R4-GC-060425-CGC    | Region 4-General Contractor   |
| Clear GC, LLC  |   | UT-R5-GC-060425-CGC    | Region 5-General Contractor   |
| Clear GC, LLC  |   | UT-R6-GC-060425-CGC    | Region 6-General Contractor   |
| Colors Are Us of Nevada, LLC   |   | UT-R1-E-060425-CAUN    | Region 1-Electrical   |
| Colors Are Us of Nevada, LLC   |   | UT-R1-GC-060425-CAUN   | Region 1-General Contractor   |
| Colors Are Us of Nevada, LLC   |   | UT-R1-PLUM-060425-CAUN | Region 1-Plumbing   |

APPENDIX A Continued

|                                 |                        |   |
|---------------------------------|------------------------|---|
| Colors Are Us of Nevada, LLC    | UT-R1-RW-060425-CAUN   | Region 1-Roofing / Waterproofing                |
| Colors Are Us of Nevada, LLC    | UT-R1-CC-060425-CAUN   | Region 1-Civil / Site Work / Civil Construction |
| Colors Are Us of Nevada, LLC    | UT-R2-E-060425-CAUN    | Region 2-Electrical                             |
| Colors Are Us of Nevada, LLC    | UT-R2-GC-060425-CAUN   | Region 2-General Contractor                     |
| Colors Are Us of Nevada, LLC    | UT-R2-PLUM-060425-CAUN | Region 2-Plumbing                               |
| Colors Are Us of Nevada, LLC    | UT-R2-RW-060425-CAUN   | Region 2-Roofing / Waterproofing                |
| Colors Are Us of Nevada, LLC    | UT-R2-CC-060425-CAUN   | Region 2-Civil / Site Work / Civil Construction |
| Colors Are Us of Nevada, LLC    | UT-R3-E-060425-CAUN    | Region 3-Electrical                             |
| Colors Are Us of Nevada, LLC    | UT-R3-GC-060425-CAUN   | Region 3-General Contractor                     |
| Colors Are Us of Nevada, LLC    | UT-R3-PLUM-060425-CAUN | Region 3-Plumbing                               |
| Colors Are Us of Nevada, LLC    | UT-R3-RW-060425-CAUN   | Region 3-Roofing / Waterproofing                |
| Colors Are Us of Nevada, LLC    | UT-R3-CC-060425-CAUN   | Region 3-Civil / Site Work / Civil Construction |
| Colors Are Us of Nevada, LLC    | UT-R4-E-060425-CAUN    | Region 4-Electrical                             |
| Colors Are Us of Nevada, LLC    | UT-R4-GC-060425-CAUN   | Region 4-General Contractor                     |
| Colors Are Us of Nevada, LLC    | UT-R4-PLUM-060425-CAUN | Region 4-Plumbing                               |
| Colors Are Us of Nevada, LLC    | UT-R4-RW-060425-CAUN   | Region 4-Roofing / Waterproofing                |
| Colors Are Us of Nevada, LLC    | UT-R4-CC-060425-CAUN   | Region 4-Civil / Site Work / Civil Construction |
| Colors Are Us of Nevada, LLC    | UT-R5-E-060425-CAUN    | Region 5-Electrical                             |
| Colors Are Us of Nevada, LLC    | UT-R5-GC-060425-CAUN   | Region 5-General Contractor                     |
| Colors Are Us of Nevada, LLC    | UT-R5-PLUM-060425-CAUN | Region 5-Plumbing                               |
| Colors Are Us of Nevada, LLC    | UT-R5-RW-060425-CAUN   | Region 5-Roofing / Waterproofing                |
| Colors Are Us of Nevada, LLC    | UT-R5-CC-060425-CAUN   | Region 5-Civil / Site Work / Civil Construction |
| Colors Are Us of Nevada, LLC    | UT-R6-E-060425-CAUN    | Region 6-Electrical                             |
| Colors Are Us of Nevada, LLC    | UT-R6-GC-060425-CAUN   | Region 6-General Contractor                     |
| Colors Are Us of Nevada, LLC    | UT-R6-PLUM-060425-CAUN | Region 6-Plumbing                               |
| Colors Are Us of Nevada, LLC    | UT-R6-RW-060425-CAUN   | Region 6-Roofing / Waterproofing                |
| Colors Are Us of Nevada, LLC    | UT-R6-CC-060425-CAUN   | Region 6-Civil / Site Work / Civil Construction |
| Diversified Maintenance Systems | UT-R1-GC-060425-DVM    | Region 1-General Contractor                     |
| Diversified Maintenance Systems | UT-R2-GC-060425-DVM    | Region 2-General Contractor                     |
| Diversified Maintenance Systems | UT-R3-GC-060425-DVM    | Region 3-General Contractor                     |
| Diversified Maintenance Systems | UT-R4-GC-060425-DVM    | Region 4-General Contractor                     |
| Diversified Maintenance Systems | UT-R5-GC-060425-DVM    | Region 5-General Contractor                     |
| Diversified Maintenance Systems | UT-R6-GC-060425-DVM    | Region 6-General Contractor                     |
| Landmark Companies, LLC         | UT-R1-GC-060425-LAND   | Region 1-General Contractor                     |
| Landmark Companies, LLC         | UT-R2-GC-060425-LAND   | Region 2-General Contractor                     |
| Landmark Companies, LLC         | UT-R3-GC-060425-LAND   | Region 3-General Contractor                     |
| Landmark Companies, LLC         | UT-R4-GC-060425-LAND   | Region 4-General Contractor                     |
| Landmark Companies, LLC         | UT-R5-GC-060425-LAND   | Region 5-General Contractor                     |
| Landmark Companies, LLC         | UT-R6-GC-060425-LAND   | Region 6-General Contractor                     |
| XCEL General Contracting, Inc.  | UT-R1-GC-060425-XGC    | Region 1-General Contractor                     |
| XCEL General Contracting, Inc.  | UT-R1-RW-060425-XGC    | Region 1-Roofing / Waterproofing                |
| XCEL General Contracting, Inc.  | UT-R2-GC-060425-XGC    | Region 2-General Contractor                     |
| XCEL General Contracting, Inc.  | UT-R2-RW-060425-XGC    | Region 2-Roofing / Waterproofing                |
| XCEL General Contracting, Inc.  | UT-R3-GC-060425-XGC    | Region 3-General Contractor                     |
| XCEL General Contracting, Inc.  | UT-R3-RW-060425-XGC    | Region 3-Roofing / Waterproofing                |
| XCEL General Contracting, Inc.  | UT-R4-GC-060425-XGC    | Region 4-General Contractor                     |
| XCEL General Contracting, Inc.  | UT-R4-RW-060425-XGC    | Region 4-Roofing / Waterproofing                |
| XCEL General Contracting, Inc.  | UT-R5-GC-060425-XGC    | Region 5-General Contractor                     |
| XCEL General Contracting, Inc.  | UT-R5-RW-060425-XGC    | Region 5-Roofing / Waterproofing                |
| XCEL General Contracting, Inc.  | UT-R6-GC-060425-XGC    | Region 6-General Contractor                     |
| XCEL General Contracting, Inc.  | UT-R6-RW-060425-XGC    | Region 6-Roofing / Waterproofing                |

**IDIQ CONTRACT EXTENSIONS**

| Company Name                              | Contract Number      |  |
|---|----------------------|--|
| BKM Construction, LLC                     | KS-R1-GC-061323-BKM  |  |
| BKM Construction, LLC                     | KS-R1-PAC-061323-BKM |  |
| BKM Construction, LLC                     | KS-R2-PAC-061323-BKM |  |
| BKM Construction, LLC                     | KS-R2-GC-061323-BKM  |  |
| CORE Construction Services of Texas, Inc. | KS-R1-GC-061323-CCT  |  |
| CORE Construction Services of Texas, Inc. | KS-R2-GC-061323-CCT  |  |
| Haren Companies                           | KS-R1-GC-061323-HAC  |  |
| Haren Companies                           | KS-R2-GC-061323-HAC  |  |
| Henderson Building Solutions, LLC         | KS-R1-GC-061323-HBS  |  |
| Henderson Building Solutions, LLC         | KS-R2-GC-061323-HBS  |  |
| Julius Kaaz Construction Company, Inc.    | KS-R1-GC-061323-JKC  |  |
| Julius Kaaz Construction Company, Inc.    | KS-R2-GC-061323-JKC  |  |
| Julius Kaaz Construction Company, Inc.    | KS-R1-PAC-061323-JKC |  |
| Julius Kaaz Construction Company, Inc.    | KS-R2-PAC-061323-JKC |  |

APPENDIX A Continued

|                                     |                       |  |
|-------------------------------------|-----------------------|--|
| MTS Contracting, Inc.               | KS-R2-GC-061323-MTS   |  |
| The Wilson Group                    | KS-R1-GC-061323-TWG   |  |
| The Wilson Group                    | KS-R2-GC-061323-TWG   |  |
| Vazquez Commercial Contracting, LLC | KS-R1-GC-061323-VCC   |  |
| Vazquez Commercial Contracting, LLC | KS-R1-E-061323-VCC    |  |
| Vazquez Commercial Contracting, LLC | KS-R1-HVAC-061323-VCC |  |
| Vazquez Commercial Contracting, LLC | KS-R2-GC-061323-VCC   |  |
| Vazquez Commercial Contracting, LLC | KS-R2-HVAC-061323-VCC |  |
| Vazquez Commercial Contracting, LLC | KS-R2-E-061323-VCC    |  |

# 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:**

| Equipment Number | Year | Equipment | Description                   |
|------------------|------|-----------|-------------------------------|
| 43100            | 154  | 1995      | International Oil Distributor |
| 43100            | 116  | 2000      | Volvo Loader 3 YD bucket      |
| 43240            | 183  | 1997      | Caterpillar Scraper           |
| 43100            | 172P |           | Falls Falls Plow              |
| 43340            | 518  | 2001      | Chevrolet Pickup              |
| 43110            | 805  | 1997      | Chevrolet S-10 Pickup         |
| 70020            | 618  | 2017      | Ford Explorer                 |
| 43100            | 163P | 2014      | Henke Folding V-Plow          |
| 43100            | 102  | 2001      | Freightliner Tack Truck       |
| 43330            | 407  | 2005      | Cub Cadet Mower               |

43110      426      2008      Ford F150      Pickup

Wing  
22, 2.5 - 3 YD Dumpsters  
Utility Pickup Box

Misc. Pallets of Pea Gravel, Sand, River Rock

Excavator Bucket

Dump Truck Body Box

Guard Rail

CMP Culverts and Fittings

Concrete Parking Blocks

Misc. Wooden Posts

Semi Trailer Frame

Misc. Bundles of Steel Fence Posts

Misc. Rolls of Barbed Wire

Four Decorative Concrete Planter Boxes

1992 Falls PAH12 Wing

Tenco Sander

Henderson Sander

Misc. 40-55 Gallon Drums

Weldco-Veules Forks Inter 540 Fits

Wausau V-Plow

# 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:** Volunteer List for those volunteering throughout the City of Mitchell.  
Thy Chum - Corn Palace  
Isabelle Buss - Corn Palace  
Joan Heemstra - Library  
John Heemstra - Library  
Avery Swanstrom - Library  
Amber Kohlenberg - Library  
Judy Freeman - Library  
Gina (Gomez) Ramos - Library  
Ezequiel Ramos - Library  
Emma Ramos - Library  
Dina Vander Wilt - Library  
Roxy Larson - Public Safety RSVP  
Pam Wolff - Public Safety RSVP  
Marlene Schaefer - Public Safety RSVP  
Glenn Lambert - Public Safety RSVP  
Dick Anderson - JVCC  
Ed Anderson - JVCC  
James Anderson - JVCC  
Michael Baker - JVCC  
Pam Bathke - JVCC  
Kristi Bitterman - JVCC  
Mary Bode - JVCC  
Danielle Buehler - JVCC  
Clara Determan - JVCC  
Dorothy Dewald - JVCC  
Karley Downham - JVCC  
Sherri Dykstra - JVCC  
Lolita Erickson - JVCC  
Leona Feiner - JVCC  
Anita Fink - JVCC  
Kathie Freeman - JVCC  
Paula Freeman - JVCC  
Mary Lou Greenway - JVCC  
Mary Ann Hafner - JVCC  
Dawn Hanson - JVCC  
Jena Hanson - JVCC  
Laural Hartwig - JVCC  
Amber Hatwon - JVCC  
Darci Hegg - JVCC

Cindy Hofwolt - JVCC  
Marlene Hoppe - JVCC  
Amy Hurt - JVCC  
Jeff Hurt - JVCC  
Barbara Husk - JVCC  
Cindy Ibis - JVCC  
Mary Ellen Jepsen - JVCC  
Cheryl Jirsa - JVCC  
Carmen Johnson - JVCC  
Sara Jones - JVCC  
Susan Kiepke - JVCC  
Bernadette Koester - JVCC  
Karla Kokesh - JVCC  
Abby Kortan - JVCC  
Tania Kostal - JVCC  
Dorlea Knizley - JVCC  
Jill Kramer - JVCC  
Daniela Krukoff - JVCC  
Janice Krukoff - JVCC  
Darlys Kruse - JVCC  
Donna Lafortune - JVCC  
Abigail Lambert - JVCC  
Glenn Lambert - JVCC  
Becky Langford - JVCC  
Gene Larsen - JVCC  
Norma Larsen - JVCC  
Roxanne Larson - JVCC  
Judith Lofgren - JVCC  
Kinberly Longe - JVCC  
Felipe Lorenzo - JVCC  
Tom Maas - JVCC  
Elvina Maiden - JVCC  
Pamela Martens - JVCC  
Bonnie Martin - JVCC  
Robert Martin - JVCC  
Teresa Matson - JVCC  
Pam Mennenga - JVCC  
Alice Mentele - JVCC  
Carter Miller - JVCC  
Kay Miller - JVCC  
Sherol Miner - JVCC  
JoAnn Moeller - JVCC  
Ann Morris - JVCC  
Davis Morris - JVCC  
Delbert Northrup - JVCC  
Kathy Northrup - JVCC  
Marjorie Novak - JVCC  
Allan Olson - JVCC  
Debra Olson - JVCC  
Diane Pape - JVCC  
Ruby Pattison - JVCC  
Joyce Paulson - JVCC  
Joe Pengitore - JVCC  
Charolette Peterson - JVCC  
Tami Pickart - JVCC  
Karen Rang - JVCC  
Sharon Rehorst - JVCC  
Don Roti - JVCC  
Brenda Satterlee - JVCC  
Frank Schafer - JVCC  
Marlene Schafer - JVCC  
Joy Schley - JVCC

Deb Schmidt - JVCC  
Norma Schrank - JVCC  
Dave Schwalm - JVCC  
Bonnie Scott - JVCC  
Melissa Sedlmeier - JVCC  
Joan Selfridge - JVCC  
Alivia Siegel - JVCC  
Sheila Slater - JVCC  
Sarah Spelbring - JVCC  
Rane Stehly - JVCC  
Sherry Stilley - JVCC  
JoAnn Streyle - JVCC  
Victoria Stubbe - JVCC  
Elaine Sullivan - JVCC  
Ron Sullivan - JVCC  
Bev Thompson - JVCC  
David Thompson - JVCC  
Dennis Thompson - JVCC  
Judi Titze - JVCC  
Pat Trode - JVCC  
Patricia Voeltz - JVCC  
Mary Lou Voigt - JVCC  
Terese Walz - JVCC  
Brittany Weber - JVCC  
Charles Wolff - JVCC  
Pamela Wolff - JVCC  
Sheila Zobrist

# CITY OF MITCHELL

City Council Meeting  
Agenda Item Request



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

|  |   |                      |   |
|--|---|----------------------|---|
| <b>Meeting Date Requested:</b>   | <input type="text" value="March 2, 2026"/>  | <b>Requested By:</b> | <input type="text" value="CINDY ROTH"/> |
| <b>Desired Action of City Council:</b>                                       | <input type="text"/>  |                      |   |
| <b>Amount Budgeted in current fiscal year for this item (if applicable):</b> | <input type="text"/>  |                      |   |
| <b>Agenda Item:</b>  | <input type="text" value="Property Tax Abatements for 2025 Taxes Payable in 2026"/> |                      |   |
| <b>Explanation/Background of Agenda Item Requested:</b>                      | <input type="text" value="William Goetsch&lt;br/&gt;City of Mitchell"/>             |                      |   |

NAME William Goetsch  
MAILING ADDRESS 2111 W 8th Ave  
CITY Mitchell STATE SD ZIP CODE 57301

Legal Description of Property Leased site - mobile Home Lot 5 11+12 BIK 6  
Home Park 2nd Add

Parcel # 06995-20100-004-00

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

- An error has been made in any identifying entry or description of the real property, in entering the valuation of the real property or in the extension of the tax, to the injury of the complainant;
- Improvements on any real property were considered or included in the valuation of the real property, which did not exist on the real property at the time fixed by law for making the assessment;
- The complainant had no taxable interest in the property assessed against the complainant at the time fixed by law for making the assessment;
- Taxes have been erroneously paid or error made in noting payment or issuing receipt for the taxes paid;
- The same property has been assessed against the complainant more than once in the same year, and the complainant produces satisfactory evidence that the tax for the year has been paid;
- A loss occurred because of flood, fire, storm, or other unavoidable casualty; Date of Loss: \_\_\_\_\_
- Structures have been removed after the assessment date (upon verification by the director of equalization)  
Date structures removed mobile Home Gone - October 2023
- 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.

Applicant's Signature [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 2/24/26

DATE RECEIVED in the County Auditor's office \_\_\_\_\_ Received by \_\_\_\_\_

Current Tax: \$ 258.72  
 Adjusted Tax: \$ 245.70  
 Amount Abated/Refunded: \$ 13.02

Date Approved: \_\_\_\_\_  
 Check Number if Refunded: \_\_\_\_\_

NAME Mitchell City  
MAILING ADDRESS 612 N Main St  
CITY Mitchell STATE SD ZIP CODE 57301

Legal Description of Property Lots 7-12 BIKI Driving ParkAdd

Parcel # 15150-00100-007-00

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

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

Other / Comments: Property purchased by exempt entity Purchased May 5, 2025

**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.  
Michelle Cathke, Finance Officer  
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>2/24/26</u> |

DATE RECEIVED in the County Auditor's office 2.24.26 Received by Kary [Signature]

Current Tax: \$ 2235.22  
Adjusted Tax: \$ 745.08  
Amt Abated/Refunded: \$ 1490.14

Date Approved: [Signature]  
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:** 1201 E 1ST AVE  
**Legal Desc:** LTS 7-12 BLK 1 DRIVING PARK ADDN-SE

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

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

ACRES: 0.98  
 TAX BILL #: 2025-4423  
 PARCEL #: 15150-00100-00700

JORAMO ELAINE M TRUST  
 PO BOX 26  
 MITCHELL SD 57301

**OWNER NAMES:** JORAMO ELAINE M TRUST,

Contract Holder:

| ENTITY            | \$/1000 LEVY | TAXABLE      | TAX *OPT-OUT |                        |                   |
|-------------------|--------------|--------------|--------------|------------------------|-------------------|
| CITY              | 4.2603       | \$132,548.00 | \$564.69     | FIRST PAYMENT          | \$1,117.61        |
| COUNTY            | 3.2012       | \$132,548.00 | \$424.32     |                        |                   |
| JAMES RIVER WATER | 0.0560       | \$132,548.00 | \$7.42       | SECOND PAYMENT         | \$1,117.61        |
| SCHOOL-OT         | 9.3460       | \$132,548.00 | \$1,238.79   |                        |                   |
|                   |              |              |              | <b>TOTAL TAXES DUE</b> | <b>\$2,235.22</b> |

$2235.22 \div 12 = 186.27 \text{ per month} \times 4 \text{ months} = 745.08$

$$\begin{array}{r} 2235.22 \\ - 745.08 \\ \hline 1490.14 \end{array}$$

\* 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

**JORAMO ELAINE M TRUST**

BILL#: 2025-4423  
 PARCEL#: 15150-00100-00700

**1st HALF TAX AMOUNT DUE \$1,117.61**  
 Or  
**FULL AMOUNT TAX OPTION \$2,235.22**

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

**JORAMO ELAINE M TRUST**

BILL#: 2025-4423  
 PARCEL#: 15150-00100-00700

**2nd HALF TAX AMOUNT DUE \$1,117.61**

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



CUT HERE

NAME City of Mitchell  
MAILING ADDRESS 612 N Main St  
CITY Mitchell STATE SD ZIP CODE 57301

Legal Description of Property Mobile Home on Leased Site Lot 28 Parkview Mobile Home Court

Parcel # 15995-00070-02800

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 Purchased May 5

**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.  
Mitchell Battle, Finance Officer  
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>2/24/26</u> |

DATE RECEIVED in the County Auditor's office 2-24-26 Received by [Signature]

Current Tax: \$ 16.06  
Adjusted Tax: \$ 5.35  
Amt Abated/Refunded: \$ 10.71

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: 1201 E 1ST AVE LOT 28  
Legal Desc: LEASED SITE-LOT 28 PARKVIEW MOBILE HOME COURT

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

JORAMO ELAINE M. TRUST  
PO BOX 26  
MITCHELL SD 57301

TAX BILL #: 2025-9865  
PARCEL #: 15995-00070-02800

OWNER NAMES: JORAMO ELAINE M TRUST,

Contract Holder:

| ENTITY            | \$/1000 LEVY | TAXABLE  | TAX *OPT-OUT |                 |         |
|-------------------|--------------|----------|--------------|-----------------|---------|
| CITY              | 4.2603       | \$952.00 | \$4.06       | FIRST PAYMENT   | \$16.06 |
| COUNTY            | 3.2012       | \$952.00 | \$3.06       | SECOND PAYMENT  | \$0.00  |
| JAMES RIVER WATER | 0.0560       | \$952.00 | \$0.05       | TOTAL TAXES DUE | \$16.06 |
| SCHOOL-OT         | 9.3460       | \$952.00 | \$8.89       |                 |         |

$16.06 \div 12 = 1.34 \text{ per month} \times 4 = 5.35$

$\frac{16.06}{5.35} = 10.71$

\* 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**

JORAMO ELAINE M TRUST

BILL#: 2025-9865  
PARCEL#: 15995-00070-02800

1st HALF TAX AMOUNT DUE \$16.06  
Or  
FULL AMOUNT TAX OPTION \$16.06

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



CUT HERE

DAVISON COUNTY TREASURER  
200 E 4TH AVE  
MITCHELL SD 57301

**PAYMENT 2**

JORAMO ELAINE M TRUST

BILL#: 2025-9865  
PARCEL#: 15995-00070-02800

2nd HALF TAX AMOUNT DUE \$0.00

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



NOTE CHANGE OF ADDRESS INFORMATION ON REVERSE SIDE

NOTE CHANGE OF ADDRESS INFORMATION ON REVERSE SIDE

NAME City of Mitchell  
MAILING ADDRESS 612 N main st.  
CITY Mitchell STATE SD ZIP CODE 57301

Legal Description of Property Lots 7-12 BIK14 Gleeson's Add

Parcel # 15260-01400-007-00

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

- An error has been made in any identifying entry or description of the real property, in entering the valuation of the real property or in the extension of the tax, to the injury of the complainant;
- Improvements on any real property were considered or included in the valuation of the real property, which did not exist on the real property at the time fixed by law for making the assessment;
- The complainant had no taxable interest in the property assessed against the complainant at the time fixed by law for making the assessment;
- Taxes have been erroneously paid or error made in noting payment or issuing receipt for the taxes paid;
- The same property has been assessed against the complainant more than once in the same year, and the complainant produces satisfactory evidence that the tax for the year has been paid;
- A loss occurred because of flood, fire, storm, or other unavoidable casualty; Date of Loss: \_\_\_\_\_
- Structures have been removed after the assessment date (upon verification by the director of equalization)  
Date structures removed \_\_\_\_\_
- Applicant, having otherwise qualified for the Assessment Freeze for the Elderly and Disabled, but missed the deadline as prescribed in § 10-6A-4.
- Applicant, having otherwise qualified for classification of owner-occupied single family dwelling, but missed the deadline as prescribed by law due to temporary duty assignment for the military.
- Tax bill generated in previous year to transfer the title or for relocation of a mobile home.
- Other / Comments: Property purchased by exempt entity may 5- purchased

**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.

Mitchell Kalkreuth, Finance Officer  
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 2/24/26

DATE RECEIVED in the County Auditor's office 2-24-26 Received by Kathy [Signature]

Current Tax: \$ 1664.70  
Adjusted Tax: \$ 554.90  
Amt Abated/Refunded: \$ 1109.80

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:** 1116 E 1ST AVE  
**Legal Desc:** LTS 7-12 BLK 14 GLEESON'S ADDN-NE

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**

**JORAMO ELAINE M TRUST**  
**PO BOX 26**  
**MITCHELL SD 57301**

**ACRES:** 0.98  
**TAX BILL #:** 2025-6327  
**PARCEL #:** 15260-01400-00700

**OWNER NAMES:** JORAMO ELAINE M TRUST,

Contract Holder:

| ENTITY            | \$/1000 LEVY | TAXABLE     | TAX *OPT-OUT |                        |                   |
|-------------------|--------------|-------------|--------------|------------------------|-------------------|
| CITY              | 4.2803       | \$98,715.00 | \$420.56     | <b>FIRST PAYMENT</b>   | <b>\$832.35</b>   |
| COUNTY            | 3.2012       | \$98,715.00 | \$316.02     |                        |                   |
| JAMES RIVER WATER | 0.0560       | \$98,715.00 | \$5.53       | <b>SECOND PAYMENT</b>  | <b>\$832.35</b>   |
| SCHOOL-OT         | 9.3460       | \$98,715.00 | \$922.59     |                        |                   |
|                   |              |             |              | <b>TOTAL TAXES DUE</b> | <b>\$1,664.70</b> |

$1664.70 \div 12 = 138.73 \times 4 = 554.90$

$1664.70$   
 $- 554.90$   


---

 $1109.80$

*\* 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**

JORAMO ELAINE M TRUST

BILL#: 2025-6327  
 PARCEL#: 15260-01400-00700

**1st HALF TAX AMOUNT DUE**                      **\$832.35**  
 Or  
**FULL AMOUNT TAX OPTION**                      **\$1,664.70**

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**

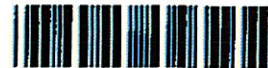
**PAYMENT 2**

JORAMO ELAINE M TRUST

BILL#: 2025-6327  
 PARCEL#: 15260-01400-00700

**2nd HALF TAX AMOUNT DUE**                      **\$832.35**

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



NOTE CHANGE OF ADDRESS INFORMATION ON REVERSE SIDE

NOTF CHANGF OF ADDRESS INFORMATION ON REVRSE **Page 43 of 228**

APPLICATION FOR ABATEMENT AND/OR REFUND OF PROPERTY TAXES

Board of County Commissioners of Davison County, South Dakota

Tax Year Payable 2026-15  
Tax Bill # 2025-4147

NAME City of Mitchell  
MAILING ADDRESS 612 N Main St  
CITY Mitchell STATE SD ZIP CODE 57301

Legal Description of Property Lot 4 BIKI Driving Park Add

Parcel # 15150-00100-00400

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 Purchased May 5, 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.  
Mitchell Bobbly Finance Office  
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 2/24/26

DATE RECEIVED in the County Auditor's office 2-24-26 Received by [Signature]

Current Tax: \$ 482.86  
Adjusted Tax: \$ 160.96  
Amt Abated/Refunded: \$ 267.90 321.90 MG

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:**  
**Legal Desc:** LT 4 BLK 1 DRIVING PARK ADDN-SE

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

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

JORAMO ELAINE M TRUST  
PO BOX 26  
MITCHELL SD 57301

ACRES: 0.16  
TAX BILL #: 2025-4147  
PARCEL #: 15150-00100-00400

**OWNER NAMES:** JORAMO ELAINE M TRUST,

Contract Holder:

| ENTITY            | \$/1000 LEVY | TAXABLE     | TAX      | *OPT-OUT |                        |                 |
|-------------------|--------------|-------------|----------|----------|------------------------|-----------------|
| CITY              | 4.2603       | \$28,633.00 | \$121.99 |          | <b>FIRST PAYMENT</b>   | <b>\$241.43</b> |
| COUNTY            | 3.2012       | \$28,633.00 | \$91.67  |          |                        |                 |
| JAMES RIVER WATER | 0.0560       | \$28,633.00 | \$1.60   |          | <b>SECOND PAYMENT</b>  | <b>\$241.43</b> |
| SCHOOL-OT         | 9.3460       | \$28,633.00 | \$267.60 |          | <b>TOTAL TAXES DUE</b> | <b>\$482.86</b> |

*482.86 ÷ 12 = 40.24 per month x 4 = 160.96*

*482.86  
- 160.96  
-----  
321.90*

\* 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**

JORAMO ELAINE M TRUST

BILL#: 2025-4147  
PARCEL#: 15150-00100-00400

1st HALF TAX AMOUNT DUE **\$241.43**  
Or  
FULL AMOUNT TAX OPTION **\$482.86**

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



CUT HERE

DAVISON COUNTY TREASURER  
200 E 4TH AVE  
MITCHELL SD 57301

**PAYMENT 2**

JORAMO ELAINE M TRUST

BILL#: 2025-4147  
PARCEL#: 15150-00100-00400

2nd HALF TAX AMOUNT DUE **\$241.43**

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



APPLICATION FOR ABATEMENT AND/OR REFUND OF PROPERTY TAXES

Board of County Commissioners of Davison County, South Dakota

Tax Year Payable 2026-16  
Tax Bill # 2025-5849

NAME City of Mitchell  
MAILING ADDRESS 612 N Main St  
CITY Mitchell STATE SD ZIP CODE 57301

Legal Description of Property Lot 2 BIK 1 Driving Park Add.

Parcel # 15150-00100-002-00

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;
- 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 Purchased May 5, 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 for the above reasons.

Mutuelle Baskin, Finance Officer  
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>2/24/26</u> |

DATE RECEIVED in the County Auditor's office 2-24-26 Received by [Signature]

|                      |                   |
|----------------------|-------------------|
| Current Tax:         | \$ <u>1269.66</u> |
| Adjusted Tax:        | \$ <u>423.22</u>  |
| Amt Abated/Refunded: | \$ <u>846.44</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:** 1219 E 1ST AVE  
**Legal Desc:** LT 2 BLK 1 DRIVING PARK ADDN-SE

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

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

JORAMO ELAINE M TRUST  
 PO BOX 26  
 MITCHELL SD 57301

ACRES: 0.16  
 TAX BILL #: 2025-5849  
 PARCEL #: 15150-00100-00200

**OWNER NAMES:** JORAMO ELAINE M TRUST,

Contract Holder:

| ENTITY            | \$/1000 LEVY | TAXABLE     | TAX      | *OPT-OUT |                        |                   |
|-------------------|--------------|-------------|----------|----------|------------------------|-------------------|
| CITY              | 4.2603       | \$75,290.00 | \$320.76 |          | <b>FIRST PAYMENT</b>   | <b>\$634.83</b>   |
| COUNTY            | 3.2012       | \$75,290.00 | \$241.02 |          |                        |                   |
| JAMES RIVER WATER | 0.0560       | \$75,290.00 | \$4.22   |          | <b>SECOND PAYMENT</b>  | <b>\$634.83</b>   |
| SCHOOL-OT         | 9.3460       | \$75,290.00 | \$703.66 |          |                        |                   |
|                   |              |             |          |          | <b>TOTAL TAXES DUE</b> | <b>\$1,269.66</b> |

$1269.66 \div 12 = 105.81 \times 4 = 423.22$

$1269.66$   
 $423.22$   


---

 $846.44$

\* 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  
 JORAMO ELAINE M TRUST

**PAYMENT 1**

BILL#: 2025-5849  
 PARCEL#: 15150-00100-00200

**1st HALF TAX AMOUNT DUE \$634.83**  
 Or  
**FULL AMOUNT TAX OPTION \$1,269.66**

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  
 JORAMO ELAINE M TRUST

**PAYMENT 2**

BILL#: 2025-5849  
 PARCEL#: 15150-00100-00200

**2nd HALF TAX AMOUNT DUE \$634.83**

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



APPLICATION FOR ABATEMENT AND/OR REFUND OF PROPERTY TAXES

Board of County Commissioners of Davison County, South Dakota

Tax Year Payable 2026-17  
Tax Bill # 2025-6196

NAME City of Mitchell  
MAILING ADDRESS 612 N Main St.  
CITY Mitchell STATE S.D. ZIP CODE 57301

Legal Description of Property Lot 6 BIKI Driving Park Add.

Parcel # 15150-00100-006-00

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

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

Other / Comments: Property purchased by exempt entity Purchased May 5, 2026

**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  
Mitchell Kettle, Finance Officer  
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>R222224</u> | Date _____ |

DATE RECEIVED in the County Auditor's office 2/24/24 Received by [Signature]

Current Tax: \$ 349.88  
Adjusted Tax: \$ 116.63  
Amt Abated/Refunded: \$ 233.25

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:** 1201 E 1ST AVE  
**Legal Desc:** LT 6 BLK 1 DRIVING PARK ADDN-SE

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

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

JORAMO ELAINE M TRUST  
PO BOX 26  
MITCHELL SD 57301

ACRES: 0.16  
TAX BILL #: 2025-6196  
PARCEL #: 15150-00100-00600

**OWNER NAMES:** JORAMO ELAINE M TRUST,

Contract Holder:

| ENTITY                 | \$/1000 LEVY | TAXABLE     | TAX      | *OPT-OUT |                       |                 |
|------------------------|--------------|-------------|----------|----------|-----------------------|-----------------|
| CITY                   | 4.2603       | \$20,747.00 | \$88.39  |          | <b>FIRST PAYMENT</b>  | <b>\$174.94</b> |
| COUNTY                 | 3.2012       | \$20,747.00 | \$66.43  |          |                       |                 |
| JAMES RIVER WATER      | 0.0560       | \$20,747.00 | \$1.16   |          | <b>SECOND PAYMENT</b> | <b>\$174.94</b> |
| SCHOOL-OT              | 9.3460       | \$20,747.00 | \$193.90 |          |                       |                 |
| <b>TOTAL TAXES DUE</b> |              |             |          |          |                       | <b>\$349.88</b> |

$349.88 \div 12 = 29.16 \times 4 = 116.63$

$349.88$   
 $116.63$   

---

 $233.25$

\* 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 ✂   |                  |  |                  |
|--|------------------|--|------------------|
| <b>DAVISON COUNTY TREASURER</b><br>200 E 4TH AVE<br>MITCHELL SD 57301  | <b>PAYMENT 1</b> | <b>DAVISON COUNTY TREASURER</b><br>200 E 4TH AVE<br>MITCHELL SD 57301  | <b>PAYMENT 2</b> |
| JORAMO ELAINE M TRUST  |                  | JORAMO ELAINE M TRUST  |                  |
| BILL#: 2025-6196<br>PARCEL#: 15150-00100-00600   |                  | BILL#: 2025-6196<br>PARCEL#: 15150-00100-00600   |                  |
| <b>1st HALF TAX AMOUNT DUE</b>   | <b>\$174.94</b>  | <b>2nd HALF TAX AMOUNT DUE</b>   | <b>\$174.94</b>  |
| Or   |                  |  |                  |
| <b>FULL AMOUNT TAX OPTION</b>  | <b>\$349.88</b>  |  |                  |
| 1st HALF DELINQUENT AFTER APRIL 30th, 2026<br>Detach and Return with First Payment<br>NO RECEIPT MAILED UNLESS SELF-ADDRESSED POSTAGE<br>PAID ENVELOPE IS ENCLOSED |                  | DELINQUENT AFTER OCTOBER 31st, 2026<br>Detach and Return with Second Payment<br>NO RECEIPT MAILED UNLESS SELF-ADDRESSED POSTAGE<br>PAID ENVELOPE IS ENCLOSED |                  |



NOTE CHANGE OF ADDRESS INFORMATION ON REVERSE SIDE

NOTE CHANGE OF ADDRESS INFORMATION ON REVERSE SIDE Page 49 of 228

APPLICATION FOR ABATEMENT AND/OR REFUND OF PROPERTY TAXES

Board of County Commissioners of Davison County, South Dakota

Tax Year Payable 2026-18  
Tax Bill # 2025-9097

NAME City of Mitchell  
MAILING ADDRESS 612 N Main St  
CITY Mitchell STATE SD ZIP CODE 57301

Legal Description of Property Lot 6 BIK2 Driving Park Add  
Parcel # 15150-00200-006-00

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

- An error has been made in any identifying entry or description of the real property, in entering the valuation of the real property or in the extension of the tax, to the injury of the complainant;
- Improvements on any real property were considered or included in the valuation of the real property, which did not exist on the real property at the time fixed by law for making the assessment;
- The complainant had no taxable interest in the property assessed against the complainant at the time fixed by law for making the assessment;
- Taxes have been erroneously paid or error made in noting payment or issuing receipt for the taxes paid;
- The same property has been assessed against the complainant more than once in the same year, and the complainant produces satisfactory evidence that the tax for the year has been paid;
- A loss occurred because of flood, fire, storm, or other unavoidable casualty; Date of Loss: \_\_\_\_\_
- Structures have been removed after the assessment date (upon verification by the director of equalization)  
Date structures removed \_\_\_\_\_
- Applicant, having otherwise qualified for the Assessment Freeze for the Elderly and Disabled, but missed the deadline as prescribed in § 10-6A-4.
- Applicant, having otherwise qualified for classification of owner-occupied single family dwelling, but missed the deadline as prescribed by law due to temporary duty assignment for the military.
- Tax bill generated in previous year to transfer the title or for relocation of a mobile home.
- Other / Comments: Property purchased by exempt entity purchased 5-5-2025

**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  
for the above reasons:  
Mitchell Kothke, Finance Officer  
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 2/24/26

DATE RECEIVED in the County Auditor's office 2-24-24 Received by Kathy Long

Current Tax: \$ 204.10  
Adjusted Tax: \$ 68.03  
Amt Abated/Refunded: \$ 136.07

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:** 1101 E 1ST AVE  
**Legal Desc:** LT 6 BLK 2 DRIVING PARK ADDN-SE

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

ACRES: 0.16  
 TAX BILL #: 2025-9097  
 PARCEL #: 15150-00200-00600

JORAMO ELAINE M TRUST  
 PO BOX 26  
 MITCHELL SD 57301

**OWNER NAMES:** JORAMO ELAINE M TRUST,

Contract Holder:

| ENTITY                 | \$/1000 LEVY | TAXABLE     | TAX      | *OPT-OUT |                       |                 |
|------------------------|--------------|-------------|----------|----------|-----------------------|-----------------|
| CITY                   | 4.2603       | \$12,102.00 | \$51.56  |          | <b>FIRST PAYMENT</b>  | <b>\$102.05</b> |
| COUNTY                 | 3.2012       | \$12,102.00 | \$38.75  |          |                       |                 |
| JAMES RIVER WATER      | 0.0560       | \$12,102.00 | \$0.68   |          | <b>SECOND PAYMENT</b> | <b>\$102.05</b> |
| SCHOOL-OT              | 9.3460       | \$12,102.00 | \$113.11 |          |                       |                 |
| <b>TOTAL TAXES DUE</b> |              |             |          |          |                       | <b>\$204.10</b> |

$204.10 \div 12 = 17.00 \times 4 = 68.03$

$$\begin{array}{r} 204.10 \\ 68.03 \\ \hline 136.07 \end{array}$$

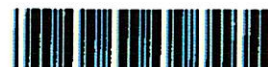
\* INDICATES A LOCAL DECISION TO OPT OUT OF THE TAX LIMITATION  
 Ag land taxable @ 85.00% of assessed value. Non Ag land taxable @ 97.40% of assessed value.

**\*\*\* 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   |                  | CUT HERE   |                  |
|--|------------------|--|------------------|
| <b>DAVISON COUNTY TREASURER</b><br>200 E 4TH AVE<br>MITCHELL SD 57301  | <b>PAYMENT 1</b> | <b>DAVISON COUNTY TREASURER</b><br>200 E 4TH AVE<br>MITCHELL SD 57301  | <b>PAYMENT 2</b> |
| JORAMO ELAINE M TRUST  |                  | JORAMO ELAINE M TRUST  |                  |
| BILL#: 2025-9097<br>PARCEL#: 15150-00200-00600   |                  | BILL#: 2025-9097<br>PARCEL#: 15150-00200-00600   |                  |
| <b>1st HALF TAX AMOUNT DUE</b> <b>\$102.05</b>   |                  | <b>2nd HALF TAX AMOUNT DUE</b> <b>\$102.05</b>   |                  |
| Or   |                  |  |                  |
| <b>FULL AMOUNT TAX OPTION</b> <b>\$204.10</b>  |                  |  |                  |
| 1st HALF DELINQUENT AFTER APRIL 30th, 2026<br>Detach and Return with First Payment<br>NO RECEIPT MAILED UNLESS SELF-ADDRESSED POSTAGE<br>PAID ENVELOPE IS ENCLOSED |                  | DELINQUENT AFTER OCTOBER 31st, 2026<br>Detach and Return with Second Payment<br>NO RECEIPT MAILED UNLESS SELF-ADDRESSED POSTAGE<br>PAID ENVELOPE IS ENCLOSED |                  |



APPLICATION FOR ABATEMENT AND/OR REFUND OF PROPERTY TAXES

Board of County Commissioners of Davison County, South Dakota

Tax Year Payable 2026-19  
Tax Bill # 2025-205

NAME City of Mitchell  
MAILING ADDRESS 612 N Main St  
CITY Mitchell STATE SD ZIP CODE 57301

Legal Description of Property Lot 5 BIKI Driving Park Add.

Parcel # 15190-00100-005-00

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

- An error has been made in any identifying entry or description of the real property, in entering the valuation of the real property or in the extension of the tax, to the injury of the complainant;
- Improvements on any real property were considered or included in the valuation of the real property, which did not exist on the real property at the time fixed by law for making the assessment;
- The complainant had no taxable interest in the property assessed against the complainant at the time fixed by law for making the assessment;
- Taxes have been erroneously paid or error made in noting payment or issuing receipt for the taxes paid;
- The same property has been assessed against the complainant more than once in the same year, and the complainant produces satisfactory evidence that the tax for the year has been paid;
- A loss occurred because of flood, fire, storm, or other unavoidable casualty; Date of Loss: \_\_\_\_\_
- Structures have been removed after the assessment date (upon verification by the director of equalization)  
Date structures removed \_\_\_\_\_
- Applicant, having otherwise qualified for the Assessment Freeze for the Elderly and Disabled, but missed the deadline as prescribed in § 10-6A-4.
- Applicant, having otherwise qualified for classification of owner-occupied single family dwelling, but missed the deadline as prescribed by law due to temporary duty assignment for the military.
- Tax bill generated in previous year to transfer the title or for relocation of a mobile home.
- Other / Comments: Property purchased by exempt entity purchased 5-5-2025

**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.

Michelle Bethke, Finance Officer  
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 Reide</u> | Date <u>2/24/26</u> |

DATE RECEIVED in the County Auditor's office 2-24-26 Received by Kathy [Signature]

Current Tax: \$ 482.86  
Adjusted Tax: \$ 160.95  
Amt Abated/Refunded: \$ 329.91 321.91 MG

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:** 1201 E 1ST AVE  
**Legal Desc:** LT 5 BLK 1 DRIVING PARK ADDN-SE

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

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

JORAMO ELAINE M TRUST  
PO BOX 26  
MITCHELL SD 57301

ACRES: 0.16  
TAX BILL #: 2025-205  
PARCEL #: 15150-00100-00500

**OWNER NAMES:** JORAMO ELAINE M TRUST,

Contract Holder:

| ENTITY            | \$/1000 LEVY | TAXABLE     | TAX *OPT-OUT |                        |                 |
|-------------------|--------------|-------------|--------------|------------------------|-----------------|
| CITY              | 4.2603       | \$28,633.00 | \$121.99     | FIRST PAYMENT          | \$241.43        |
| COUNTY            | 3.2012       | \$28,633.00 | \$91.67      |                        |                 |
| JAMES RIVER WATER | 0.0560       | \$28,633.00 | \$1.60       | SECOND PAYMENT         | \$241.43        |
| SCHOOL-OT         | 9.3460       | \$28,633.00 | \$267.60     |                        |                 |
|                   |              |             |              | <b>TOTAL TAXES DUE</b> | <b>\$482.86</b> |

$482.86 \div 12 = 40.24 \times 4 = 160.95$

$$\begin{array}{r} 482.86 \\ 160.95 \\ \hline 321.91 \end{array}$$

\* 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**

JORAMO ELAINE M TRUST

BILL#: 2025-205  
PARCEL#: 15150-00100-00500

**1st HALF TAX AMOUNT DUE \$241.43**

Or

**FULL AMOUNT TAX OPTION \$482.86**

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



CUT HERE

**DAVISON COUNTY TREASURER**  
200 E 4TH AVE  
MITCHELL SD 57301

**PAYMENT 2**

JORAMO ELAINE M TRUST

BILL#: 2025-205  
PARCEL#: 15150-00100-00500

**2nd HALF TAX AMOUNT DUE \$241.43**

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



APPLICATION FOR ABATEMENT AND/OR REFUND OF PROPERTY TAXES

Board of County Commissioners of Davison County, South Dakota

Tax Year Payable 2026-20  
Tax Bill # 2025-5889

NAME City of Mitchell  
MAILING ADDRESS 612 N Main St  
CITY Mitchell STATE SD ZIP CODE 57301

Legal Description of Property Lot 1 BIKI Driving Park Add

Parcel # 15150-00100-001-00

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: \_\_\_\_\_
- 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 purchased 5-5-2025

**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.

Mitchell Sathke, Finance Officer  
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 Feiden</u> | Date <u>2/24/26</u> |

DATE RECEIVED in the County Auditor's office 2-24-26 Received by Kathy Wray

|                      |                  |
|----------------------|------------------|
| Current Tax:         | \$ <u>760.58</u> |
| Adjusted Tax:        | \$ <u>253.53</u> |
| Amt Abated/Refunded: | \$ <u>507.05</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:** 1201 E 1ST AVE  
**Legal Desc:** LT 1 BLK 1 DRIVING PARK ADDN-SE

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

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

JORAMO ELAINE M TRUST  
 PO BOX 26  
 MITCHELL SD 57301

ACRES: 0.16  
 TAX BILL #: 2025-5889  
 PARCEL #: 15150-00100-00100

**OWNER NAMES:** JORAMO ELAINE M TRUST,

Contract Holder:

| ENTITY            | \$/1000 LEVY | TAXABLE     | TAX      | *OPT-OUT |                        |                 |
|-------------------|--------------|-------------|----------|----------|------------------------|-----------------|
| CITY              | 4.2603       | \$45,102.00 | \$192.15 |          | <b>FIRST PAYMENT</b>   | <b>\$380.29</b> |
| COUNTY            | 3.2012       | \$45,102.00 | \$144.38 |          | <b>SECOND PAYMENT</b>  | <b>\$380.29</b> |
| JAMES RIVER WATER | 0.0560       | \$45,102.00 | \$2.53   |          | <b>TOTAL TAXES DUE</b> | <b>\$760.58</b> |
| SCHOOL-OT         | 9.3460       | \$45,102.00 | \$421.52 |          |                        |                 |

$760.58 \div 12 = 63.38 \times 4 = 253.53$

760.58  
 - 253.53  
 -----  
 507.05

\* 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

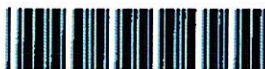
**PAYMENT 1**

JORAMO ELAINE M TRUST

BILL#: 2025-5889  
 PARCEL#: 15150-00100-00100

1st HALF TAX AMOUNT DUE **\$380.29**  
 Or  
 FULL AMOUNT TAX OPTION **\$760.58**

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



CUT HERE

DAVISON COUNTY TREASURER  
 200 E 4TH AVE  
 MITCHELL SD 57301

**PAYMENT 2**

JORAMO ELAINE M TRUST

BILL#: 2025-5889  
 PARCEL#: 15150-00100-00100

2nd HALF TAX AMOUNT DUE **\$380.29**

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



APPLICATION FOR ABATEMENT AND/OR REFUND OF PROPERTY TAXES

Board of County Commissioners of Davison County, South Dakota

Tax Year Payable 2026-21  
Tax Bill # 2025-4510

NAME City of Mitchell  
MAILING ADDRESS 612 N Main St  
CITY Mitchell STATE SD ZIP CODE 57301

Legal Description of Property Lots 1-5 BIK 2 Driving Park Add

Parcel # 15150-00206-001-00

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: \_\_\_\_\_
- 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 Purchased 5-5-2025

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 for the above reasons.  
Mukul Pathak, Finance Officer  
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 2/24/26

DATE RECEIVED in the County Auditor's office 2-24-26 Received by Kathy Winger

Current Tax: \$ 1606.38  
Adjusted Tax: \$ 535.46  
Amt Abated/Refunded: \$ 1070.92

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:** 1201 E 1ST AVE  
**Legal Desc:** LTS 1-5 BLK 2 DRIVING PARK ADDN-SE

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

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

JORAMO ELAINE M TRUST  
PO BOX 26  
MITCHELL SD 57301

ACRES: 0.82  
TAX BILL #: 2025-4510  
PARCEL #: 15150-00200-00100

**OWNER NAMES:** JORAMO ELAINE M TRUST,

Contract Holder:

| ENTITY                 | \$/1000 LEVY | TAXABLE     | TAX      | *OPT-OUT |                       |                   |
|------------------------|--------------|-------------|----------|----------|-----------------------|-------------------|
| CITY                   | 4.2603       | \$95,257.00 | \$405.82 |          | <b>FIRST PAYMENT</b>  | <b>\$803.19</b>   |
| COUNTY                 | 3.2012       | \$95,257.00 | \$304.95 |          |                       |                   |
| JAMES RIVER WATER      | 0.0560       | \$95,257.00 | \$5.33   |          | <b>SECOND PAYMENT</b> | <b>\$803.19</b>   |
| SCHOOL-OT              | 9.3460       | \$95,257.00 | \$890.28 |          |                       |                   |
| <b>TOTAL TAXES DUE</b> |              |             |          |          |                       | <b>\$1,606.38</b> |

$1606.38 \div 12 = 133.86 \times 4 = 535.46$

$$\begin{array}{r} 1606.38 \\ - 535.46 \\ \hline 1070.92 \end{array}$$

\* 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**

JORAMO ELAINE M TRUST

BILL#: 2025-4510  
PARCEL#: 15150-00200-00100

**1st HALF TAX AMOUNT DUE \$803.19**  
Or  
**FULL AMOUNT TAX OPTION \$1,606.38**

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



CUT HERE

DAVISON COUNTY TREASURER  
200 E 4TH AVE  
MITCHELL SD 57301

**PAYMENT 2**

JORAMO ELAINE M TRUST

BILL#: 2025-4510  
PARCEL#: 15150-00200-00100

**2nd HALF TAX AMOUNT DUE \$803.19**

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



NOTE CHANGE OF ADDRESS INFORMATION ON REVERSE SIDE

NOTE CHANGE OF ADDRESS INFORMATION ON REVERSE SIDE

APPLICATION FOR ABATEMENT AND/OR REFUND OF PROPERTY TAXES

Board of County Commissioners of Davison County, South Dakota

Tax Year Payable 2026-22  
Tax Bill # 2025-6179

NAME City of Mitchell  
MAILING ADDRESS 612 N main st  
CITY Mitchell STATE SD ZIP CODE 57301

Legal Description of Property Lot 3 BIK 1 Driving Park Addn

Parcel # 15150-00100-003-00

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

- An error has been made in any identifying entry or description of the real property, in entering the valuation of the real property or in the extension of the tax, to the injury of the complainant;
- Improvements on any real property were considered or included in the valuation of the real property, which did not exist on the real property at the time fixed by law for making the assessment;
- The complainant had no taxable interest in the property assessed against the complainant at the time fixed by law for making the assessment;
- Taxes have been erroneously paid or error made in noting payment or issuing receipt for the taxes paid;
- The same property has been assessed against the complainant more than once in the same year, and the complainant produces satisfactory evidence that the tax for the year has been paid;
- A loss occurred because of flood, fire, storm, or other unavoidable casualty; Date of Loss: \_\_\_\_\_
- Structures have been removed after the assessment date (upon verification by the director of equalization)  
Date structures removed \_\_\_\_\_
- Applicant, having otherwise qualified for the Assessment Freeze for the Elderly and Disabled, but missed the deadline as prescribed in § 10-6A-4.
- Applicant, having otherwise qualified for classification of owner-occupied single family dwelling, but missed the deadline as prescribed by law due to temporary duty assignment for the military.
- Tax bill generated in previous year to transfer the title or for relocation of a mobile home.
- Other / Comments: Property purchased by exempt entity purchased 5-5-2025

**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  
Mitchell Bathke, Finance Officer  
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 2/24/26

DATE RECEIVED in the County Auditor's office 2-24-26 Received by Tamy Weger

Current Tax: \$ 781.84  
Adjusted Tax: \$ 260.61  
Amt Abated/Refunded: \$ 521.23

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:** 1215 E 1ST AVE  
**Legal Desc:** LT 3 BLK 1 DRIVING PARK ADDN-SE

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

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

JORAMO ELAINE M TRUST  
PO BOX 26  
MITCHELL SD 57301

ACRES: 0.16  
TAX BILL #: 2025-6179  
PARCEL #: 15150-00100-00300

**OWNER NAMES:** JORAMO ELAINE M TRUST,

Contract Holder:

| ENTITY            | \$/1000 LEVY | TAXABLE     | TAX      | *OPT-OUT |                        |                 |
|-------------------|--------------|-------------|----------|----------|------------------------|-----------------|
| CITY              | 4.2603       | \$46,362.00 | \$197.52 |          | <b>FIRST PAYMENT</b>   | <b>\$390.92</b> |
| COUNTY            | 3.2012       | \$46,362.00 | \$148.42 |          | <b>SECOND PAYMENT</b>  | <b>\$390.92</b> |
| JAMES RIVER WATER | 0.0560       | \$46,362.00 | \$2.60   |          | <b>TOTAL TAXES DUE</b> | <b>\$781.84</b> |
| SCHOOL-OT         | 9.3460       | \$46,362.00 | \$433.30 |          |                        |                 |

$781.84 \div 12 = 65.15 \times 4 = 260.61$

$$\begin{array}{r} 781.84 \\ - 260.61 \\ \hline 521.23 \end{array}$$

\* 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                        |          | DAVISON COUNTY TREASURER                        |  |
|---|----------|---|----------|---|--|
|   |          | PAYMENT 1                                       |          | PAYMENT 2                                       |  |
| 200 E 4TH AVE                                   |          | 200 E 4TH AVE                                   |          | 200 E 4TH AVE                                   |  |
| MITCHELL SD 57301                               |          | MITCHELL SD 57301                               |          | MITCHELL SD 57301                               |  |
| JORAMO ELAINE M TRUST                           |          | JORAMO ELAINE M TRUST                           |          | JORAMO ELAINE M TRUST                           |  |
| BILL#: 2025-6179                                |          | BILL#: 2025-6179                                |          | BILL#: 2025-6179                                |  |
| PARCEL#: 15150-00100-00300                      |          | PARCEL#: 15150-00100-00300                      |          | PARCEL#: 15150-00100-00300                      |  |
| 1st HALF TAX AMOUNT DUE                         | \$390.92 | 2nd HALF TAX AMOUNT DUE                         | \$390.92 |   |  |
| Or  |          |   |          |   |  |
| FULL AMOUNT TAX OPTION                          | \$781.84 |   |          |   |  |
| 1st HALF DELINQUENT AFTER APRIL 30th, 2026      |          | DELINQUENT AFTER OCTOBER 31st, 2026             |          | DELINQUENT AFTER OCTOBER 31st, 2026             |  |
| Detach and Return with First Payment            |          | Detach and Return with Second Payment           |          | Detach and Return with Second Payment           |  |
| NO RECEIPT MAILED UNLESS SELF-ADDRESSED POSTAGE |          | NO RECEIPT MAILED UNLESS SELF-ADDRESSED POSTAGE |          | NO RECEIPT MAILED UNLESS SELF-ADDRESSED POSTAGE |  |
| PAID ENVELOPE IS ENCLOSED                       |          | PAID ENVELOPE IS ENCLOSED                       |          | PAID ENVELOPE IS ENCLOSED                       |  |



# CITY OF MITCHELL

City Council Meeting  
Agenda Item Request



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

|  |  |                      |                   |
|--|--|----------------------|-------------------|
| <b>Meeting Date Requested:</b>   | March 2, 2026  | <b>Requested By:</b> | Stephanie Ellwein |
| <b>Desired Action of City Council:</b>                                       | Approval of the Intergovernmental Agreement Contract   |                      |                   |
| <b>Amount Budgeted in current fiscal year for this item (if applicable):</b> |  |                      |                   |
| <b>Agenda Item:</b>  | Agreement #A2026-21, An Update to the Intergovernmental Agreement between the City of Mitchell and the South Dakota Public Assurance Alliance due to updated contract terms  |                      |                   |
| <b>Explanation/Background of Agenda Item Requested:</b>                      | <p>The contract has been updated as follows:</p> <ul style="list-style-type: none"><li>• Article V serves to clarify that no Member shall have more than one representative serving on the Board at any one time.</li><li>• Article IX has been reformatted by moving the notice rescinding to the top of the section.</li></ul> |                      |                   |



# SOUTH DAKOTA PUBLIC ASSURANCE ALLIANCE

MAIN OFFICE  
208 Island Drive  
Ft. Pierre, SD 57532  
MAILING ADDRESS  
PO Box 91348  
Sioux Falls, SD 57109

PHONE: 605.224.8654 option 2  
TOLL FREE: 800.658.3633 option 2

January 2026

To: SDPAA Members  
From: Lynn Bren, SDPAA Executive Director

Re: Intergovernmental Agreement Update

Greetings,

During the December 4, 2025, Board of Directors Meeting, the SDPAA voted to update the Intergovernmental Contract (IGC). The updated version of the IGC is provided with two copies of the signature page.

We would ask that an appropriate representative of your entity execute one of the IGC signature pages and return the same to our office. You may return this sheet to us in one of two ways:

1. Either scan the executed copy of the signature page to the SDPAA's general email box, with the subject line "(Name of your Entity) – IGC Signature Page."  
The email address is: [sdpaa@sdmunicipalleague.org](mailto:sdpaa@sdmunicipalleague.org).

OR

2. You may mail the original signature page to our Sioux Falls mailing address:  
SDPAA  
PO Box 91348  
Sioux Falls SD 57109

We request that this updated signature page be returned to our office not later than March 1, 2026.

The changes to the IGC include:

- The addition of language to Article V which serves to clarify that no Member shall have more than one representative serving on the Board at any one time. This is consistent with the intent of the IGC as previously written.
- The reformatting of the content for Article IX, moving the notice rescinding paragraph to the top of the section. The relocation of this paragraph does not change or alter the prior version's language nor intent.

If you have any questions, please do not hesitate to contact me directly.  
It is our privilege to serve as your partner for your Liability and Property Coverage needs.

Lynn Bren, AIC SCLA  
SDPAA Executive Director  
605-254-6542  
[lbren@sdpaa.org](mailto:lbren@sdpaa.org)

Endorsed by  
SOUTH DAKOTA MUNICIPAL LEAGUE  
SOUTH DAKOTA ASSOCIATION OF COUNTY COMMISSIONERS

**INTERGOVERNMENTAL CONTRACT  
FOR THE  
SOUTH DAKOTA PUBLIC ASSURANCE ALLIANCE**

This Contract is made and entered into by the undersigned who, upon execution of the Contract, will become contractually bound with all other signatories.

Whereas, the Acts of the State of South Dakota authorize and/or permit various Governmental Authorities to contract, and;

Whereas, the undersigned desires, along with other such entities, to form or join or reaffirm their membership in a local government risk pool to be known as the South Dakota Public Assurance Alliance, and;

Whereas, pursuant to the authority granted by SDCL ch. 1-24 and any acts amendatory thereto, the undersigned executes this document for purposes of joining or reaffirming membership, by virtue of an intergovernmental contract, the local government risk pool known as the South Dakota Public Assurance Alliance;

Now, therefore, the undersigned executes this Agreement in consideration for other Governmental Authorities executing this Agreement for the purpose of joining or reaffirming their membership in a local government risk pool known as the South Dakota Public Assurance Alliance. The undersigned agrees to abide by the terms and conditions of this Contract and all actions taken pursuant to this Contract. In consideration of the mutual covenants of all signatories to this Intergovernmental Contract it is agreed as follows:

**ARTICLE I – NAME**

The Pool created by this Contract shall be known as the South Dakota Public Assurance Alliance, hereinafter referred to as the "Alliance."

**ARTICLE II – PURPOSE**

The signatories hereto, together with future signatories, establish a contractual local government risk pool for the purpose of effectuating this Agreement; which Pool shall have a perpetual duration and shall continue until terminated pursuant to the terms and conditions of the Agreement. The purpose of this Agreement is to enter into an Intergovernmental Contract to form a local government risk pool, to provide for joint or cooperative action by Members relative to their financial and administrative resources for the purpose of providing risk management services and risk sharing facilities to the Members and to the Member's employees, and to defend and protect, in accordance with this Agreement, any Member of the Alliance against liability as defined under Pool Retention and in the Member's Risk Sharing Certificate. This Contract and the activities hereunder shall not constitute doing an insurance business. This Agreement is intended to create a contractual relationship and agreement between the signatories.

This Agreement shall constitute a contract among those Governmental Authorities which shall now or at any time enter into this Agreement and become Members of the Alliance.

The liability of each Member is limited to the amount of financial contributions required to be made to the Alliance pursuant to the Agreement except in the event of termination of the Alliance as described in Article XI or in the event of a deficit in the Operating Fund as provided in Article VIII.

This Agreement shall not inure to the benefit of third parties nor does any party hereto waive such sovereign or governmental immunity as may be available to it individually.

In no event shall a Member be responsible, jointly or severally, for the liabilities of any other Member except in the event of termination of the Alliance by the Alliance membership as described in Article XI or in the event of a deficit in the Operating Fund as provided in Article VIII when all Alliance Members would be responsible for a joint liability of the Alliance. In no event will an individual Member be responsible for any liabilities of any other Member.

### ARTICLE III – DEFINITIONS

In the interpretation of this Agreement the following definitions shall apply unless the context requires another interpretation:

1. Acts --“Acts” shall mean such Acts of the State of South Dakota, pursuant to which this Contract is executed, as the same may be amended from time to time.
2. Administrator -- “Administrator” shall mean the South Dakota Public Assurance Alliance.
3. Agreement --“Agreement” shall mean this Intergovernmental Contract for the South Dakota Public Assurance Alliance and all of the counterparts subsequently executed
4. Alliance --“Alliance” shall be the sum of all the contracts or contractual obligations of the Members.
5. Annual Operating Contribution --“Annual Operating Contribution” shall mean those amounts necessary to fund the expenses of the Alliance.
6. Basis Rate --“Basis Rate” shall mean that amount annually promulgated by the Administrator deemed necessary to provide the Scope of Coverage afforded to a Member for the period of one year corresponding to the Risk Sharing Certificate effective date with due consideration to the Member’s individual characteristics.
7. Board --“Board” shall mean the Board of Directors of the South Dakota Public Assurance Alliance.
8. Casualty Coverage --“Casualty Coverage” shall mean the coverage afforded a Member for Casualty Risk, pursuant to the Member’s Risk Sharing Certificate and subsequent amendments and/or endorsements thereto.
9. Casualty Risk --“Casualty Risk” shall mean General Liability, Government Officials Liability, Law Enforcement Liability, Automobile Liability and other similar coverages usual to a Governmental Authority.
10. Claims Administrator --“Claims Administrator” shall mean any entity with whom the Administrator enters a contract for claims services.
11. Contract(s) --“Contract(s)” shall mean this Agreement and all of its counterparts.
12. Governmental Authority --“Governmental Authority” shall mean a public agency or any joint power agreement or separate entities consisting entirely of public agencies as defined in the Act.
13. Limits of Coverage --“Limits of Coverage” shall mean the limits of coverage established by any applicable coverage document, the Risk Sharing Certificate, and any other document or agreement that establishes and controls limits of various coverages provided to the Member.
14. Member --“Member” shall mean a Governmental Authority participating in the South Dakota Public Assurance Alliance by executing this Agreement.
15. Member’s Contribution --“Member’s Contribution” shall mean all amounts paid by Members and allocated to the Operating Fund.

16. Operating Fund --“Operating Fund” shall mean those amounts allocated to and designated as “Net Assets-Unrestricted” in the Alliance’s financial statements, as a result of increasing such amounts by the Annual Operating Contribution and investment income, and subtracting the expenses of the Alliance.
17. Pool --“Pool” shall mean the cumulative funds collected under this Contract and the contractual activities conducted hereunder, also sometimes referred to as the Alliance. The Pool is the sum of all Members’ funds and contractual duties, benefits and obligations.
18. Pool Retention --“Pool Retention” shall mean the amount that the Board may determine to retain as a designated retention from time-to-time.
19. Property Coverage --“Property Coverage” shall mean the coverage afforded a Member for Property Risk, pursuant to the Member’s Risk Sharing Certificate and subsequent amendments and/or endorsements thereto.
20. Property Risk --“Property Risk” shall mean Property, Vehicle Physical Damage, Inland Marine, Crime, Boiler and Machinery, and other similar coverages usual to a Governmental Authority.
21. Risk Sharing Certificate --“Risk Sharing Certificate” shall mean that document provided a Member evidencing the scope, nature, term, and limits of participation in the Alliance.
22. Scope of Coverage --“Scope of Coverage” shall mean the coverage, limits, and deductibles as established and defined in this agreement, any applicable separate coverage document, the Risk Sharing Certificate, and any other applicable document defining or establishing such terms, and subsequent amendments thereto.

**ARTICLE IV – MEMBERSHIP**

Contractual membership of the Alliance shall consist of Governmental Authorities who have entered into this Agreement or its counterpart by and through an individual duly authorized to execute this Agreement, and who have agreed to make the Member’s Contribution pursuant to the further provisions hereof. Members agree to the admission of future Members and acknowledge that they shall have no right to object to the addition of such Members provided they are admitted in accordance with the terms hereof. This Agreement shall be automatically renewed unless the provisions for withdrawal or termination are applied.

Each Member shall appoint an individual and an alternate to represent the Member with the Alliance. That individual or alternate shall act as a liaison between the Member and the Alliance for purposes of relating risk reduction and loss control information, and any other information or instructions concerning the obligations of the Member imposed by this Agreement and the rules and regulations established hereunder. The individual or alternate shall cast, on behalf of the Member, any vote which the Member is required or permitted to cast.

The obligations of Members of the Alliance shall include, but not necessarily be limited to, the following:

1. To promptly report to the Administrator or designated Claims Administrator any incident which could result in a claim being made by or against the Member within the Scope of Coverage.
2. To cooperate with and institute to the degree possible all loss prevention procedures established by the Administrator.
3. To provide to the Administrator such information as needed for rating purposes, including but not limited to, a completed renewal packet and any supplement questionnaires, as requested, and a budget approved by

Member's governing body of all revenues and expenditures for any fiscal year of the Member requested by the Administrator.

4. To provide representatives of the Administrator access to all records, including financial records and/or properties of the Member, provided the Administrator determines the information or access is necessary.
5. To cooperate with the Administrator and any employee, officer or independent contractor relating to the purpose and powers of the Alliance.
6. To allow attorneys and others employed by the Administrator to represent the Member in investigation, settlement, and all levels of litigation arising out of any claim made against the Member within the Scope of Coverage furnished by the Alliance.
7. To pay when due all annual contributions or other contributions, due or required, pursuant to this Agreement.

#### **ARTICLE V – BOARD OF DIRECTORS**

1. Administration of the Contract(s). The administration of this Contract(s) and management of the Alliance shall be governed by a Board of Directors of eleven (11) members comprised of six (6) municipal representatives, three (3) county representatives and the Executive Directors of the South Dakota Municipal League and the South Dakota Association of County Commissioners.
2. Qualifications of Members of the Board. Members of the Board shall be either:
  - a. Elected officials of an Alliance Member provided the governing board of the Member in question has supported their appointment or candidacy by Resolution; or
  - b. Representatives, employees or appointed officials of an Alliance Member provided the governing board of the Member in question has supported their appointment or candidacy by Resolution; or
  - c. No Member may support the appointment or candidacy of more than one person to the Board in any given year. If such person is later unable to assume office as a member of the Board for any reason, then this prohibition shall not apply.
  - d. At no time shall any Member be allowed more than one representative on the Board of Directors.
  - e. The Executive Directors of the South Dakota Municipal League and the South Dakota Association of County Commissioners are qualified by the nature of their respective positions and shall remain standing members of the Board.
3. If a Board member initially appointed or elected to the Board based on their status as an elected or appointed official, or employee of a Member leaves office or employment with that Member during their term, they may continue to serve and complete their current term unless and until they resign, are removed pursuant to the terms and conditions of this Article, or until such time as the Member which initially sponsored their appointment or candidacy revokes their resolution of support in writing. Such revocation must be in writing or by electronic communication and in the form of a resolution of revocation. It must be provided to the Chair and Vice-Chair by the sponsoring Member. Such revocation shall create a vacancy to be filled pursuant to the provisions of Article V, Paragraph 5.

This provision shall not supersede Article V, Paragraph 2 (d).

4. A Board member initially appointed or elected to the Board based on their status as a representative of a Member may serve unless and until they resign, are removed pursuant to the terms and conditions of this Article, or until such time as the Member which initially sponsored their appointment or candidacy revokes their resolution of support in writing. Such revocation must be in writing or by electronic communication by and in the form of a resolution of revocation. It must be provided to the Chair and Vice-Chair by the sponsoring Member. Such written revocation shall create a vacancy to be filled pursuant to the provisions of Article V, Paragraph 5.

This provision shall not supersede Article V, Paragraph 2 (d).

5. Eligibility and Vacancies. The Board shall be the judge of the election and qualifications of its members and of the grounds for their forfeiture of office. The Board may remove any Board member for cause as determined by a 2/3 vote of the entire Board. "For cause" shall include but not be limited to a Board member having excessive absences from the meetings of the full Board or any other instance where a Board member's continued service has become untenable by the sole determination of a 2/3 vote of the Board. Such removal for cause of a Board member shall then be deemed a vacancy as described by this Article. Should the number of members of the Board become reduced due to disqualification, death, incompetence, resignation or other cause, the remaining members of the Board may appoint a person or persons to fill such a vacancy or vacancies until the time of the next annual meeting of the South Dakota Public Assurance Alliance so that the Board shall be maintained numerically during that time. At the next annual meeting of the South Dakota Public Assurance Alliance, the Nominating Committee of the Board of Directors shall recommend one candidate to fill each vacant position on the Board for the remainder of the term left open and Member entities of the South Dakota Public Assurance Alliance present at that annual meeting shall vote on the candidate recommended by the Nominating Committee in the manner described in paragraph 6 below. Any member of the Board may resign by sending notice of his/her resignation to the Chair of the Board and the Administrator.
6. Election and Term of Members of the Board. An election shall be held at the annual meeting of the South Dakota Public Assurance Alliance to fill any Board position that is open, or will become open as the result of an expiring term or vacancy as described in this Article. Applications for all open positions to be filled at such an election shall be submitted in writing to the Nominating Committee of the Board of Directors at least thirty (30) days prior to the date of the South Dakota Public Assurance Alliance annual meeting in question. The Nominating Committee will consider all applications received and recommend one candidate to fill each open Board position. The election held at the annual meeting of the South Dakota Public Assurance Alliance shall be determined by a majority of those Alliance Member entities present and voting at the annual meeting with each Member entity having one vote. A candidate recommended by the Nominating Committee and nominated at the annual meeting shall be deemed elected if he/she receives more than 50% of the votes cast by those Member entities present and voting at the election. If the candidate nominated fails to receive a majority of votes cast at the election then the Nominating Committee shall recommend a second person to stand at election at the same annual meeting. Board members elected at such an election shall take office on the following January 1. All Board members shall be elected to a three (3) year term. A Board member may be removed for just cause by a majority vote of the Board of Directors. There shall be no prohibition on election to successive terms.
7. Meetings of the Board. The Board of Directors shall hold its annual meeting in conjunction with the annual meeting of the South Dakota Municipal League. The Board shall meet a minimum of four (4) times per year and at such other times as called by the Chair. Any item of Alliance business may be considered at such meetings. Special meetings may be called by the Chair or by a majority of the Board of Directors. Meetings may be held by teleconference through any audio or video medium.
8. Executive Committee. The Executive Committee shall be comprised of five (5) members including the three officers elected by the Board, one at-large Board member selected by a majority vote of the Board and the Executive Director of the South Dakota Municipal League. The Committee shall be chaired by the Chair of the Board. The Committee shall inform and direct the Executive Director of the South Dakota Public Assurance Alliance on Board policy and shall make recommendations to the Board as it deems necessary for the prudent operation and management of the Alliance.
9. Officers. By majority vote, the Board of Directors, at its December Board meeting or at a Special Meeting held for the purpose of such election, shall select from the members of the Board, a Chair, Vice-Chair, and Secretary/Treasurer.

## **ARTICLE VI – POWERS AND DUTIES**

The Board of Directors shall be permitted and the undersigned authorizes it to perform and carry out, or delegate to others to perform and carry out, on behalf of the undersigned, each and every act necessary, convenient or desirable to, and for carrying out the purpose of this Contract and the Alliance, including but not limited to:

1. Administer the Alliance, receive Member's Contributions (contracted obligations) to the Alliance, and settle and pay claims and losses on behalf of its Members;
2. Make and enter into contracts to conduct and operate the Alliance;
3. Employ employees and agents on behalf of the undersigned;
4. Incur liabilities and charges against the common funds of the Alliance, but no charge, liability or obligation so incurred shall be the charge, liability or obligation of any individual party to this Agreement;
5. Sue or be sued in the Member's name or collective names, and defend such claims;
6. Acquire, or dispose of real and/or personal property;
7. Advise Members on loss control guidelines and procedures, and provide Members with risk management services, loss control, and risk reduction information;
8. Purchase for the Members reinsurance and/or excess insurance and/or enter into such excess risk sharing pools as may be available and deemed desirable for the protection of the Members and/or the Alliance itself;
9. Invest, on behalf of the Members, Alliance funds in securities and investments in a prudent and lawful manner;
10. Promulgate procedures and regulations for the general administration of this Contract(s);
11. Take such action as is necessary to terminate the participation/contract of any Member that fails to comply with the reasonable requirements of the Administrator concerning contractual obligations;
12. Provide surety and/or fidelity bonds, as may be available, for members of the Board, and all persons charged with the custody or investment of Alliance monies.

**ARTICLE VII – LIABILITY OF THE BOARD OF DIRECTORS, ADMINISTRATOR, OR EMPLOYEES**

The members of the Board of Directors, the Administrator, its directors, officers, and employees shall:

1. Use reasonable and ordinary care in the exercise of their duties hereunder;
2. Be afforded all of the privileges and immunities that may attach under any applicable law;
3. Not be liable for, and be held harmless and defended by the undersigned and from Alliance funds, for any act of negligence, any mistake of judgment or any other action made, taken or omitted in good faith;
4. Not be liable for any loss incurred through investment of funds or failure to invest such funds.

The Administrator may purchase, subject to availability and cost, insurance providing coverage for the Board of Directors, its officers and members, the Administrator, its directors, officers, and employees.

The undersigned shall and the funds of the Alliance shall be used to hold harmless and defend the Board of Directors, its officers and members, the Administrator, its directors, officers, and employees for any act or omission taken or omitted in good faith by the Board of Directors, its officers and members, the Administrator, its directors, officers, and employees. The hold harmless and indemnity provisions of the undersigned shall be joint and several with all signatories to this Contract; provided, however, this obligation shall be considered an expense of the Alliance and in no event shall any individual signator be liable for more than its pro rata annual contribution herein except in the event of termination of the Alliance as described in Article XI or in the event of a deficit in the Operating Fund as provided in Article VIII. Nothing contained herein shall be construed as to require the undersigned to hold harmless or defend any party from any act done in bad faith or any breach of a fiduciary duty.

No covenant or agreement contained herein shall be deemed to be the covenant or agreement of any member of the Board of Directors or the Administrator nor any of its employees and none of such persons shall be subject to any personal liability or accountability by reason of the acceptance of a position or the undertaking of the performance of any of the responsibilities, obligations or duties contemplated in the carrying out of this Agreement, whether by virtue of any construction, statute or rule of law.

#### **ARTICLE VIII – ESTABLISHMENT OF OPERATING FUND**

1. The Board shall establish a budget which shall consist of Member's Contributions in amounts not less than the Administrator deems sufficient to annually produce the sum of money reasonably necessary to fund the expenses and any deficiencies which may occur in the Alliance's Operating Fund regulatory authority; the sum of which shall be known as the Annual Budget.
2. Thirty (30) days prior to the Alliance's fiscal year end, or at such other time as directed by the Board, the Administrator shall prepare an Annual Budget for the succeeding fiscal year. The Annual Budget shall be used to assist in determining the annual rates for the Alliance. The rates determined by the approval of the Annual Budget by the Board of Directors are used to determine the contributions for each Member, based on their exposures. Members' Annual Operating Contributions will be determined on an individual basis, based on detailed analysis of exposures and for a one (1) year period from their Risk Sharing Certificate effective date of coverage.
3. In the event that the Operating Fund becomes deficient during any Alliance fiscal year, the Alliance shall liquidate any and all assets and continue to pay claims and losses incurred within the Scope of Coverage and pursuant to the Risk Sharing Certificate until all funds of the Alliance are exhausted. After such time, all coverages and payment of valid claims shall be the sole and separate obligation of each individual Member.

#### **ARTICLE IX – MEMBER'S WITHDRAWAL, CANCELLATION, OR TERMINATION**

1. Members agree to continue membership for a period of not less than one (1) full year. At the conclusion of such period, or anniversary thereof, a Member who has given sixty (60) days prior written notice to the Alliance may withdraw. A Member who has not given sixty (60) days prior written notice to the Alliance to withdraw may not withdraw for an additional one (1) full year.

Anything contained in this Agreement to the contrary notwithstanding, a Member that has given notice of withdrawal may rescind said notice provided written notice of rescission is sent to the Alliance within the sixty (60) day period and provided further all contributions required from said Member are made in a timely fashion.

Anything contained in this Agreement to the contrary notwithstanding, a Member's election to cease participation in the Alliance for Property Coverage shall not constitute a withdrawal under any other terms and conditions of the Agreement. Property Coverage applies only to losses or claims which occur prior to the termination date. All rights for reimbursement or any right to claims against the Alliance shall terminate for Property losses which occur after the termination date.

Effective 12:01 a.m. on the date of the withdrawal and notwithstanding anything contained to the contrary within this Agreement or attachments hereto or the Risk Sharing Certificate issued pursuant to this Agreement, payments for all unknown Casualty Coverage claims or claims expense shall thereafter become the sole responsibility of the withdrawing Member unless the claim was reported prior to the withdrawal of the Member's participation in the Alliance.

Effective 12:01 a.m. on the date of the withdrawal and notwithstanding anything contained to the contrary within this Agreement or attachments hereto or the Risk Sharing Certificate issued pursuant to this Agreement, payments for all Property claims and claim expense incurred thereafter shall become the sole responsibility of the withdrawing Member. Any Property claim reported in a timely manner not to exceed sixty (60) days after its occurrence shall be covered by the Alliance if the claim occurred during the period the Risk Sharing Certificate was in effect and if coverage is otherwise available under the Risk Sharing Certificate.

The Alliance will continue to service all claims which have been reported to the Alliance during the withdrawing Member's period of participation. Payment of all claims so serviced by the Alliance for the withdrawing Member shall be made by the Alliance.

2. The Alliance may, by a two thirds (2/3) majority of the Board and by providing a Member sixty (60) days prior written notice, cancel that Member's participation in the Alliance and terminate its Intergovernmental Contract effective at the end of any Risk Sharing Certificate year. Thereafter, it shall be the responsibility of the Alliance to defend, settle, and pay claims within the scope and limits set forth in the cancelled Member's Risk Sharing Certificate in effect on the date of the occurrence out of which such claim arose. This provision shall apply solely to claims which occurred during a Member's participation and evidenced by the Member's Risk Sharing Certificate. The cancelled Member shall have the right, prior to the actual date of cancellation, to withdraw from the Alliance by giving notice of such withdrawal. Electing to so withdraw, the Member shall be subject to the provisions of paragraph one (1) of this Article.
3. Any Member failing to make payments when due as required by this Agreement shall be terminated from the Alliance effective on the date the payment was due and upon that effective date of termination all coverages and benefits hereunder shall cease. All known and unknown claims and claims expenses thereafter shall become the sole responsibility of the terminated Member without regard to whether a claim occurred or was reported prior to the termination of the Member's participation in the Alliance. At the request of the terminated Member, the Alliance will continue to service all claims which have been reported to the Alliance during the terminated Member's period of participation so long as the terminated Member shall promptly reimburse the Alliance for all claims the terminated Member and the Alliance shall incur no liability for payment of claims by virtue of servicing claims under the terms of this paragraph. If the Member shall subsequently submit its payment, the Administrator may, in its discretion, reinstate such membership.
4. Any Member who elects to withdraw pursuant to Paragraph 1 of this Article is prohibited from rejoining the Alliance for a period of two years.

#### **ARTICLE X – SCOPE OF RISK SHARING PROTECTION**

1. The Alliance provides risk sharing protection to each Member and will make or secure payment on behalf of each Member under criteria and procedures established for the payment of claims as provided in the Member's Risk Sharing Certificate. As long as a Member continues to renew its annual Risk Sharing Certificate, any claim that occurred during the period the Risk Sharing Certificate is in effect shall be considered for payment as provided in the Member's Risk Sharing Certificate.
2. The Alliance may obtain excess insurance, reinsurance, or join in excess risk sharing pools.
3. In the event that a claim or series of claims exceeds the amount of the risk sharing protection provided by the Member's Risk Sharing Certificate, or in the event that a claim or a series of claims should exhaust the Operating Fund and any reinsurance, then payment of valid claims shall be the sole and separate obligation of the individual Member or Members against whom the claim was made and perfected by litigation or settlement.
4. A Member may purchase, in its sole discretion, any insurance coverage in addition to those amounts purchased by the Alliance.
5. The Board may make changes in the Scope of Coverage, the amount of risk sharing protection or risk sharing retention by the Alliance upon consideration of the needs and requirements of Members, loss experience, and/or the kind and amounts of reinsurance or other excess coverage available. Where the Board takes such action, immediate notice after taking of such action shall be sent to all Members or their representatives.

#### **ARTICLE XI – TERMINATION**

The Alliance shall terminate at such time as two-thirds (2/3) of the municipal and county Members vote for such termination. After a vote to terminate, the Board shall commence with the orderly liquidation of the Alliance's business and shall complete the same as promptly as possible. During such period of liquidation the Alliance shall continue to pay claims and losses incurred within the Scope of Coverage and pursuant to the Risk Sharing Certificate until all funds of the Alliance are exhausted. After payment of all claims and losses, any remaining funds held by the Alliance shall be paid to all Members of the Alliance at the time of the vote of termination, on a pro rata basis determined by the Board.

To the extent of the existence of funds in the Operating Fund, no Member shall be responsible for any claim, claims, judgment or judgments against any other Member or Members. If upon termination of the Alliance the remaining assets of the Alliance are insufficient to satisfy indebtedness of the Alliance (excluding claims or judgments against the Members), such deficiency shall be made up by assessments against Members of the Alliance on a pro rata basis determined by the Board

## **ARTICLE XII – MISCELLANEOUS PROVISIONS**

1. The provisions of this Agreement shall be interpreted pursuant to the laws of the State of South Dakota.
2. The parties hereto consent that courts in the State of South Dakota shall have jurisdiction over any dispute arising under this Agreement. The terms of this Agreement may be enforced in a court of law in the State of South Dakota either by the Alliance or by any Member.
3. The consideration for the obligations imposed upon Members pursuant to and under this Agreement shall be based upon the mutual promises and agreements of all Members who now execute or who hereinafter execute this Agreement.
4. This Agreement may be executed in duplicate originals or counterparts now or at any time in the future. The individual executing this Agreement on behalf of the participating Member hereby represents and certifies that he/she is duly empowered to so execute this document.
5. No waiver of any breach of this Agreement or any provisions herein contained shall be deemed a waiver of any preceding or succeeding breach thereof or of any of the other provisions herein contained. No extension of time for performance of any obligation or act shall be deemed an extension of time for performance of any other obligations or acts.
6. This Agreement shall be binding and shall inure to the benefit of all Members who shall have executed this Agreement and complied with the financial requirements hereunder and provided that the Members shall have been duly approved in accordance with the terms and provisions of this Agreement.
7. The provisions of this Agreement shall be deemed severable and if any provision or part thereof is held illegal, void or invalid under applicable law, such provision or part may be changed to the extent reasonably necessary to make the provision or part, as so changed, legal, valid or binding. If any provision of this Agreement is held illegal, void or invalid in its entirety, the remaining provisions of this Agreement shall not in any way be affected or impaired but shall remain binding in accordance with their terms and this Agreement shall be so interpreted.
8. This Agreement and the Risk Sharing Certificate contain the complete Agreement between the parties and no representations or oral statements made or heretofore given shall constitute a part of this Agreement. In the event that any provision of this Agreement is in conflict with or is incompatible with such, the terms and conditions of this Agreement shall prevail and take precedence.
9. This Agreement may be altered or amended only by amendments duly adopted in accordance with the terms and conditions of this Agreement; provided, however, that the Risk Sharing Certificate may be amended from time to time to reflect the exposures of each Member and such changes shall be exempted from the preceding terms of this paragraph.
10. The caption headings used in this Agreement are used merely for identification purposes and shall not be deemed a part of this Agreement.



11. Whenever in this Agreement words, including pronouns, are used in the singular or plural, or masculine or feminine, they may be read and construed in the plural or singular, or feminine or masculine, respectively, wherever they so apply.
12. This Agreement may be amended by the Board with the approval of two-thirds (2/3) of the members of the Board. All Members agree to properly execute and adopt amendments so approved. The payment of the Member's Contribution to the SDPAA for the upcoming year shall be deemed consent of that Member to the terms and conditions of this Agreement and any Amendments thereto.
13. The Board may, with the approval of two-thirds (2/3) of the members of the Board, elect to reform or reconstitute the Alliance to a stock, mutual, or reciprocal insurance company operating as a captive, Risk Retention Group, or other risk sharing entity.
14. The Alliance shall maintain a fiscal year ending December 31.

**ARTICLE XIII – AGENT AND OFFICE**

The agent of the Alliance for service of notice shall be the Administrator, South Dakota Public Assurance Alliance, 208 Island Drive, Ft. Pierre, SD 57532.

**ARTICLE XIV – NOTICE**

All notices required to be given under this Agreement pursuant to Article IX shall be in writing and sent by certified mail, return receipt requested, with postage prepaid. Notices by a Member to the Alliance under Article IX shall be sent to the address in Article XIII to the attention of the Administrator. Notices to any Member under Article IX shall be sent to the representative of the Member at the Member's last known address.

Notices to be given under this Agreement pursuant to Article X, 5. shall be sent to all Members or their representatives following Board action at their last known address or their last known electronic address.

In the event that any party to this Agreement desires to change its address, notice of change of address shall be sent to the other party in accordance with the terms and provisions in this Article.


In Witness whereof, this Agreement was executed on the \_\_\_\_\_ day of \_\_\_\_\_, in the year \_\_\_\_\_, by the undersigned duly authorized officer of the Governmental Authority indicated below:

GOVERNMENTAL AUTHORITY

SOUTH DAKOTA PUBLIC ASSURANCE ALLIANCE

Name of Entity: City of Mitchell

By: \_\_\_\_\_

By:  \_\_\_\_\_

PRINT NAME: \_\_\_\_\_

TITLE: Executive Director  
ADMINISTRATOR ON BEHALF OF ALL OTHER  
CURRENT AND FUTURE SIGNATORIES

TITLE: \_\_\_\_\_



# 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:**

**Capital Application and Guide**

**Federal Fiscal Year 2027**

**Based on availability of FTA Section 5310 and 5339 funds.**



## Introduction

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

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

## Section 5310

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

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

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

## Purpose

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

### Eligible Activities

Traditional

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

Nontraditional

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

This is not an all-inclusive list.

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

## **Section 5339**

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

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

### **Purpose**

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

### **Common Eligible Projects**

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

This is not an all-inclusive list.

## Application Instructions

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

### Definitions:

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

### Eligible applicants

#### Section 5310

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

#### Section 5339

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

### IMPORTANT SUBMISSION INFORMATION

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

**SDDOT will not accept applications outside of the BlackCat system.**

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

**Applications are due to SDDOT:  
March 2, 2026 End of Business Day**

## Technical Assistance

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

Any applicant seeking assistance in preparing an application should contact:

Brenda Sharkey  
Phone: (605) 773-8082  
Email: [Brenda.Sharkey@state.sd.us](mailto:Brenda.Sharkey@state.sd.us)

Monte Meier  
Phone: (605) 773-4169  
Email: [Monte.Meier@state.sd.us](mailto:Monte.Meier@state.sd.us)

## SUBMISSION DOCUMENTS

**Application Cover Sheet - Attachment 1**

**System Description - Attachment 2**

**Facility Projects – Construction Project and Grant Management Checklist Attachment 3**

**Public Notice - Attachment 4**

**Application Assurances - Attachment 5**

**Assurance of Compliance with Title VI of The Civil Rights Act of 1964 - Attachment 6**

**Certification of Equivalent Service – Attachment 7**

**Attachment 1  
Application Cover Sheet**

All applicants are required to complete the information below.

**APPLICANT AGENCY**

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

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

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

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

[Click here to enter text.](#)

*(Typed Name of Authorized Representative of Board)*

[Click here to enter text.](#)

*(Title)*

[Click here to enter text.](#)

*(Telephone Number)*

*(Signature of Authorized Person)*

*(Date of Application)*

**CONTACT PERSON FOR QUESTIONS PERTAINING TO THIS APPLICATION**

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

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

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

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

## Attachment 2 System Description

Describe system and service level characteristics.

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

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

## Rolling Stock, Equipment and Facility Projects

This section is being entered into the blackcat project page.

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

### **\*Help Menu – Organization Projects Guide \***

**Create Project** – Add New

**Project Title** – “FFY2027 Capital Application”

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

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

**Justification** – Provide justification for any projects outside standard transit operations.

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

**Project Manager** – Do not enter any information

**Program Manager** - Do not enter any information

### ***Budget***

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

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

**Fiscal Year** – Select 2027

**ALI** – Stands for “Activity Line Item” Select from dropdown. Dropdown is dependent on Budget Profile selected above. If questions about which ALI to select, please reach out to SDDOT staff.

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

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

Indicate the CIP year the project is in.

**Project Phase** – Do not fill in

**Program Code** – Do not fill in

**Agency Project/Grant Number** - Do not fill in

**In Budget Breakdown**

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

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

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

Ex:

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

\$170,000 Federal ( 85%)

\$30,000 Local (15%)

\*\*\*\*\*

**Additional Items to Review**

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

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

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

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

### Attachment 3

#### Construction Project and Grant Making Checklist

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

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

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

## Attachment 4 Prioritization

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

Use additional pages as necessary.

[Click here to enter text.](#)

## **Attachment 5**

### **Public Notice – Attach to Project Documents in BlackCat**

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

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

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

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

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

**Attachment 6**  
**Application Assurances**

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

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

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

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

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

\_\_\_\_\_  
Signature

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

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

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

**Attachment 7**

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

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

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

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

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

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

Signed by: \_\_\_\_\_  
(Authorized Official)

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

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

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

**Attachment 8**  
**Certification of Equivalent Service**

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

## Certification of Equivalent Service

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

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

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

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

[Click here to enter text.](#)

Name of Authorized Official:

\_\_\_\_\_  
Signature:

[Click here to enter text.](#)

Title:

[Click here to enter text.](#)

Date:

# CITY OF MITCHELL

City Council Meeting  
Agenda Item Request



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

**Meeting Date Requested:**  **Requested By:**

**Desired Action of City Council:**

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

**Agenda Item:**

**Explanation/Background of Agenda Item Requested:**

**CHANGE ORDER NO.: 4**

Owner: City of Mitchell  
 Engineer SPN & Associates  
 Contractor: Michels Road & Stone Inc.  
 Project: SD Highway 37 Utility Replacement  
 Date Issued: 3/2/2026

City's Project No.: #2021-45  
 Engineer's Project No.: #15611  
 SD DANR Project No.: C461129-11/C462129-07

Effective Date of Change Order: 3/2/2026

The Contract is modified as follows upon execution of this Change Order:  
 This change order is to zero out all quantities that are not remaining to be completed this spring. Additional items added for extra depth/work at the spillway, change from jack and bore to trenched sewer at Lakeview Ln crossing, and extra work at N Harmon Dr due to rework and phasing conditions once digging commenced. Added days to final completion due to inactivity for winter weather/conditions. Final completion to be 30 days after work begins in the spring for final seeding and punch list items.

| Change in Contract Price  | Change in Contract Time   |
|---|---|
| Original Contract Price:<br><br>\$3,650,044.01                                  | Original Contract Times:<br>Substantial Completion: <u>November 14, 2025</u><br>Ready for final payment: <u>December 14, 2025</u>   |
| <b>Increase</b> from previously approved Change Order No. 2<br><br>\$437,180.00 | <b>[Increase] [Decrease]</b> from previously approved Change Orders No.1 to No. <b>[Number of previous Change Order]</b> :<br><br>Substantial Completion: <u>November 14, 2025</u><br>Ready for final payment: <u>December 14, 2025</u> |
| Contract Price prior to this Change Order:<br><br>\$4,087,224.01                | Contract Times prior to this Change Order:<br>Substantial Completion: <u>November 14, 2025</u><br>Ready for final payment: <u>December 14, 2025</u>   |
| <b>Decrease of</b> this Change Order:<br><br>-\$231,145.63                      | <b>Increase of</b> this Change Order:<br>Substantial Completion: _____<br>Ready for final payment: <u>169</u>   |
| Contract Price incorporating this Change Order:<br><br>\$3,856,078.38           | Contract Times with all approved Change Orders:<br>Substantial Completion: <u>November 14, 2025</u><br>Ready for final payment: <u>June 1, 2026</u>   |

Approved by Contractor

By: *Nick Engstrom*  
 Title: SR Project Manager  
 Date: 2/23/26

Recommended for Approval

By: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

Approved by Owner

By: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

**Change Order - Unit Price Work**

**CHANGE ORDER NO.: 4**

|   |                             |                                     |
|---|-----------------------------|-------------------------------------|
| <b>Owner:</b> City of Mitchell                    | <b>SPN &amp; Associates</b> | <b>City's Project No.:</b> #2021-45 |
| <b>Contractor:</b> Michels Road & Stone Inc.      |                             |                                     |
| <b>Project:</b> SD Highway 37 Utility Replacement |                             |                                     |

The Contract is modified as follows upon execution of this Change Order: Effective Date of Change Order: **03/02/26**

| A<br>Bid Item No.     | B<br>Description                    | C<br>Current Contract Information |            |                      |                                     | D<br>Proposed Contract Change      |            |                             | E<br>New Contract Amount (H + I) (\$) |
|-----------------------|-------------------------------------|-----------------------------------|------------|----------------------|-------------------------------------|------------------------------------|------------|-----------------------------|---------------------------------------|
|                       |                                     | F<br>Item Quantity                | G<br>Units | H<br>Unit Price (\$) | I<br>Value of Bid Item (C X E) (\$) | J<br>Proposed Item Quantity Change | K<br>Units | L<br>Proposed Item Quantity |                                       |
| <b>Bid Schedule A</b> |                                     |                                   |            |                      |                                     |                                    |            |                             |                                       |
| 1                     | Mobilization                        | 1.0                               | LS         | \$ 1,154,410.73      | \$1,154,410.73                      |                                    | LS         | 1.00                        | \$ 1,154,410.73                       |
| 2                     | Remove Manhole                      | 12.0                              | Each       | \$ 850.00            | \$10,200.00                         | -2.0                               | Each       | 10.00                       | \$ 8,500.00                           |
| 3                     | Remove Asphalt Concrete Pavement    | 523.0                             | SqYd       | \$ 10.00             | \$5,230.00                          | 51.0                               | SqYd       | 574.00                      | \$ 5,740.00                           |
| 4                     | Remove Fire Hydrant                 | 4.0                               | Each       | \$ 600.00            | \$2,400.00                          |                                    | Each       | 4.00                        | \$ 2,400.00                           |
| 5                     | Remove Valve Box                    | 12.0                              | Each       | \$ 250.00            | \$3,000.00                          |                                    | Each       | 12.00                       | \$ 3,000.00                           |
| 6                     | Remove Gate Valve                   | 12.0                              | Each       | \$ 400.00            | \$4,800.00                          |                                    | Each       | 12.00                       | \$ 4,800.00                           |
| 7                     | Gravel Base Course                  | 295.8                             | Ton        | \$ 13.66             | \$4,040.63                          | -295.8                             | Ton        | -                           | \$ -                                  |
| 8                     | Asphalt Concrete Composite          | 108.9                             | Ton        | \$ 125.00            | \$13,612.50                         | 4.0                                | Ton        | 112.90                      | \$ 14,112.50                          |
| 9                     | 10" Cured In Place Pipe             | 684.0                             | LF         | \$ 40.00             | \$27,360.00                         | -11.5                              | LF         | 672.50                      | \$ 26,900.00                          |
| 10                    | 12" PVC Encasement Pipe             | 309.0                             | Ft         | \$ 158.80            | \$49,069.20                         | -88.0                              | Ft         | 221.00                      | \$ 35,094.80                          |
| 11                    | 16" PVC Encasement Pipe             | 212.0                             | Ft         | \$ 194.25            | \$41,181.00                         |                                    | Ft         | 212.00                      | \$ 41,181.00                          |
| 12                    | 18" PVC Encasement Pipe             | 513.0                             | Ft         | \$ 246.50            | \$126,454.50                        | -186.0                             | Ft         | 327.00                      | \$ 80,605.50                          |
| 13                    | 20" PVC Encasement Pipe             | 108.0                             | Ft         | \$ 291.20            | \$31,449.60                         |                                    | Ft         | 108.00                      | \$ 31,449.60                          |
| 14                    | 6" PVC Water Main                   | 527.0                             | Ft         | \$ 87.65             | \$46,191.55                         | 43.0                               | Ft         | 570.00                      | \$ 49,960.50                          |
| 15                    | 8" PVC Water Main                   | 139.0                             | Ft         | \$ 120.85            | \$16,798.15                         |                                    | Ft         | 139.00                      | \$ 16,798.15                          |
| 16                    | 12" PVC Water Main                  | 2819.0                            | Ft         | \$ 136.65            | \$385,216.35                        | -31.0                              | Ft         | 2,788.00                    | \$ 380,980.20                         |
| 17                    | 18" PVC Water Main                  | 53.0                              | Ft         | \$ 189.90            | \$10,064.70                         |                                    | Ft         | 53.00                       | \$ 10,064.70                          |
| 18                    | 6" PVC Restrained Joint Water Main  | 404.0                             | Ft         | \$ 76.55             | \$30,926.20                         | -145.0                             | Ft         | 259.00                      | \$ 19,826.45                          |
| 19                    | 10" PVC Restrained Joint Water Main | 290.0                             | Ft         | \$ 111.00            | \$32,190.00                         | -88.0                              | Ft         | 202.00                      | \$ 22,422.00                          |
| 20                    | 12" PVC Restrained Joint Water Main | 219.0                             | Ft         | \$ 162.20            | \$35,521.80                         |                                    | Ft         | 219.00                      | \$ 35,521.80                          |
| 21                    | 20" Ductile Iron Water Main         | 2403.0                            | Ft         | \$ 245.75            | \$590,537.25                        |                                    | Ft         | 2,403.00                    | \$ 590,537.25                         |
| 22                    | 1" Copper Pipe                      | 246.0                             | Ft         | \$ 46.00             | \$11,316.00                         | -35.0                              | Ft         | 211.00                      | \$ 9,706.00                           |
| 23                    | 1.5" Copper Pipe                    | 73.0                              | Ft         | \$ 100.00            | \$7,300.00                          | -40.0                              | Ft         | 33.00                       | \$ 3,300.00                           |
| 24                    | 8" PVC Restrained Joint Sewer Main  | 370.0                             | Ft         | \$ 97.00             | \$35,890.00                         | -119.0                             | Ft         | 251.00                      | \$ 24,347.00                          |
| 25                    | 10" PVC Restrained Joint Sewer Main | 410.0                             | Ft         | \$ 120.00            | \$49,200.00                         | -61.0                              | Ft         | 349.00                      | \$ 41,880.00                          |
| 26                    | 8" PVC Sewer Pipe                   | 684.0                             | Ft         | \$ 180.00            | \$123,120.00                        |                                    | Ft         | 684.00                      | \$ 123,120.00                         |
| 27                    | 10" PVC Sewer Pipe                  | 206.0                             | Ft         | \$ 230.00            | \$47,380.00                         | -101.0                             | Ft         | 105.00                      | \$ 24,150.00                          |
| 28                    | 12" PVC Sewer Pipe                  | 33.0                              | Ft         | \$ 265.00            | \$8,745.00                          | -33.0                              | Ft         | -                           | \$ -                                  |
| 29                    | 15" PVC Sewer Pipe                  | 1613.0                            | Ft         | \$ 280.00            | \$451,640.00                        | -14.0                              | Ft         | 1,599.00                    | \$ 447,720.00                         |
| 30                    | 4" Sewer Service                    | 30.0                              | Ft         | \$ 110.00            | \$3,300.00                          | 87.0                               | Ft         | 117.00                      | \$ 12,870.00                          |
| 31                    | 6" Sewer Service                    | 96.0                              | Ft         | \$ 110.00            | \$10,560.00                         | -76.0                              | Ft         | 20.00                       | \$ 2,200.00                           |
| 32                    | Sanitary Sewer Video Inspection     | 2507.0                            | Ft         | \$ 2.25              | \$5,640.75                          |                                    | Ft         | 2,507.00                    | \$ 5,640.75                           |
| 33                    | 8"x4" Pipe Wye                      | 5.0                               | Each       | \$ 350.00            | \$1,750.00                          | -1.0                               | Each       | 4.00                        | \$ 1,400.00                           |
| 34                    | 15"x6" Pipe Wye                     | 2.0                               | Each       | \$ 1,100.00          | \$2,200.00                          |                                    | Each       | 2.00                        | \$ 2,200.00                           |
| 35                    | 6"x6" Pipe Tee                      | 1.0                               | Each       | \$ 1,760.00          | \$1,760.00                          | -1.0                               | Each       | -                           | \$ -                                  |
| 36                    | 12"x6" Pipe Tee                     | 4.0                               | Each       | \$ 3,400.00          | \$13,600.00                         |                                    | Each       | 4.00                        | \$ 13,600.00                          |
| 37                    | 12"x8" Pipe Tee                     | 1.0                               | Each       | \$ 3,450.00          | \$3,450.00                          |                                    | Each       | 1.00                        | \$ 3,450.00                           |
| 38                    | 20"x6" Pipe Tee                     | 7.0                               | Each       | \$ 6,800.00          | \$47,600.00                         |                                    | Each       | 7.00                        | \$ 47,600.00                          |
| 39                    | 20"x20" Pipe Tee                    | 1.0                               | Each       | \$ 10,500.00         | \$10,500.00                         |                                    | Each       | 1.00                        | \$ 10,500.00                          |
| 40                    | Tapping Tee                         | 1.0                               | Each       | \$ 1,700.00          | \$1,700.00                          |                                    | Each       | 1.00                        | \$ 1,700.00                           |
| 41                    | Pipe Reducer                        | 5.0                               | Each       | \$ 2,300.00          | \$11,500.00                         |                                    | Each       | 5.00                        | \$ 11,500.00                          |

**Change Order - Unit Price Work**

**CHANGE ORDER NO.: 4**

|   |                             |                                     |
|---|-----------------------------|-------------------------------------|
| <b>Owner:</b> City of Mitchell                    | <b>SPN &amp; Associates</b> | <b>City's Project No.:</b> #2021-45 |
| <b>Contractor:</b> Michels Road & Stone Inc.      |                             |                                     |
| <b>Project:</b> SD Highway 37 Utility Replacement |                             |                                     |

The Contract is modified as follows upon execution of this Change Order: Effective Date of Change Order: **03/02/26**

| A<br>Bid Item No.               | B<br>Description                                  | C<br>Current Contract Information |            |                      |                                     | D<br>Proposed Contract Change      |            |                             |                        | E<br>New Contract Amount (H + I) (\$) |
|---------------------------------|---|-----------------------------------|------------|----------------------|-------------------------------------|------------------------------------|------------|-----------------------------|------------------------|---------------------------------------|
|                                 |   | F<br>Item Quantity                | G<br>Units | H<br>Unit Price (\$) | I<br>Value of Bid Item (C X E) (\$) | J<br>Proposed Item Quantity Change | K<br>Units | L<br>Proposed Item Quantity |                        |                                       |
| 42                              | 12"x10" Pipe Reducer                              | 1.0                               | Each       | \$ 3,800.00          | \$3,800.00                          |                                    | Each       | 1.00                        | \$ 3,800.00            |                                       |
| 43                              | 20"x10" Pipe Reducer                              | 1.0                               | Each       | \$ 4,500.00          | \$4,500.00                          |                                    | Each       | 1.00                        | \$ 4,500.00            |                                       |
| 44                              | 20"x18" Pipe Reducer                              | 1.0                               | Each       | \$ 10,500.00         | \$10,500.00                         |                                    | Each       | 1.00                        | \$ 10,500.00           |                                       |
| 45                              | 1" Corporation Stop with Tapping Saddle           | 6.0                               | Each       | \$ 875.00            | \$5,250.00                          |                                    | Each       | 6.00                        | \$ 5,250.00            |                                       |
| 46                              | 1.5" Corporation Stop with Tapping Saddle         | 2.0                               | Each       | \$ 1,100.00          | \$2,200.00                          |                                    | Each       | 2.00                        | \$ 2,200.00            |                                       |
| 47                              | 1" Curb Stop with Box                             | 5.0                               | Each       | \$ 675.00            | \$3,375.00                          |                                    | Each       | 5.00                        | \$ 3,375.00            |                                       |
| 48                              | 1.5" Curb Stop with Box                           | 2.0                               | Each       | \$ 950.00            | \$1,900.00                          |                                    | Each       | 2.00                        | \$ 1,900.00            |                                       |
| 49                              | 6" Pipe Bend                                      | 8.0                               | Each       | \$ 1,200.00          | \$9,600.00                          | 1.0                                | Each       | 9.00                        | \$ 10,800.00           |                                       |
| 50                              | 10" Pipe Bend                                     | 3.0                               | Each       | \$ 2,000.00          | \$6,000.00                          |                                    | Each       | 3.00                        | \$ 6,000.00            |                                       |
| 51                              | 12" Pipe Bend                                     | 4.0                               | Each       | \$ 2,400.00          | \$9,600.00                          | 3.0                                | Each       | 7.00                        | \$ 16,800.00           |                                       |
| 52                              | 8" Pipe Cap                                       | 4.0                               | Each       | \$ 600.00            | \$2,400.00                          | -2.0                               | Each       | 2.00                        | \$ 1,200.00            |                                       |
| 53                              | 18" Butterfly Valve with Box                      | 1.0                               | Each       | \$ 13,000.00         | \$13,000.00                         |                                    | Each       | 1.00                        | \$ 13,000.00           |                                       |
| 54                              | 20" Butterfly Valve with Box                      | 3.0                               | Each       | \$ 15,000.00         | \$45,000.00                         | -1.0                               | Each       | 2.00                        | \$ 30,000.00           |                                       |
| 55                              | 6" Gate Valve with Box                            | 12.0                              | Each       | \$ 3,000.00          | \$36,000.00                         |                                    | Each       | 12.00                       | \$ 36,000.00           |                                       |
| 56                              | 10" Gate Valve with Box                           | 2.0                               | Each       | \$ 5,400.00          | \$10,800.00                         | 1.0                                | Each       | 3.00                        | \$ 16,200.00           |                                       |
| 57                              | 12" Gate Valve with Box                           | 1.0                               | Each       | \$ 6,500.00          | \$6,500.00                          | 1.0                                | Each       | 2.00                        | \$ 13,000.00           |                                       |
| 58                              | Install Fire Hydrant                              | 6.0                               | Each       | \$ 6,700.00          | \$40,200.00                         |                                    | Each       | 6.00                        | \$ 40,200.00           |                                       |
| 59                              | Bore and Jack 16" Pipe                            | 95.0                              | Ft         | \$ 1,190.00          | \$113,050.00                        | -95.0                              | Ft         | -                           | \$ -                   |                                       |
| 60                              | Reconnect Water Service                           | 9.0                               | Each       | \$ 2,500.00          | \$22,500.00                         |                                    | Each       | 9.00                        | \$ 22,500.00           |                                       |
| 61                              | Connect to Existing Water Main                    | 11.0                              | Each       | \$ 5,250.00          | \$57,750.00                         | -2.0                               | Each       | 9.00                        | \$ 47,250.00           |                                       |
| 62                              | Reconnect Sewer Service                           | 5.0                               | Each       | \$ 2,500.00          | \$12,500.00                         | 2.0                                | Each       | 7.00                        | \$ 17,500.00           |                                       |
| 63                              | Connect to Existing Sewer Main                    | 8.0                               | Each       | \$ 3,000.00          | \$24,000.00                         | -1.0                               | Each       | 7.00                        | \$ 21,000.00           |                                       |
| 64                              | Sewer Bypass Pumping                              | 1.0                               | LS         | \$ 35,000.00         | \$35,000.00                         |                                    | LS         | 1.00                        | \$ 35,000.00           |                                       |
| 65                              | 48" Manhole 0' to 6' Deep                         | 14.0                              | Each       | \$ 3,589.35          | \$50,250.90                         | -1.0                               | Each       | 13.00                       | \$ 46,661.55           |                                       |
| 66                              | Manhole Drop Section                              | 6.0                               | Each       | \$ 1,700.00          | \$10,200.00                         |                                    | Each       | 6.00                        | \$ 10,200.00           |                                       |
| 67                              | Extra Depth for 48" Manhole                       | 124.1                             | Ft         | \$ 281.00            | \$34,872.10                         | -12.45                             | Ft         | 111.65                      | \$ 31,373.65           |                                       |
| 68                              | Type D Permanent Seed Mixture                     | 72.0                              | Lb         | \$ 15.00             | \$1,080.00                          |                                    | Lb         | 72.00                       | \$ 1,080.00            |                                       |
| 69                              | Fertilizing                                       | 435.0                             | Lb         | \$ 1.00              | \$435.00                            |                                    | Lb         | 435.00                      | \$ 435.00              |                                       |
| 70                              | Fiber Mulching                                    | 0.3                               | Ton        | \$ 1,333.33          | \$400.00                            |                                    | Ton        | 0.30                        | \$ 400.00              |                                       |
| CO#1-1                          | 20" Pipe Bend                                     | 3.0                               | Each       | \$ 4,207.50          | \$12,622.50                         |                                    | Each       | 3.00                        | \$ 12,622.50           |                                       |
| CO#1-2                          | Install 10" PVC Water Main                        | 48.0                              | LF         | \$ 46.20             | \$2,217.60                          |                                    | LF         | 48.00                       | \$ 2,217.60            |                                       |
| CO#2-1                          | 8" Pipe Bend                                      | 2.0                               | Each       | \$ 2,160.00          | \$4,320.00                          |                                    | Each       | 2.00                        | \$ 4,320.00            |                                       |
| CO#3-1                          | 2" Corporation Stop with Tapping Saddle           | 2.0                               | Each       | \$ 2,292.00          | \$4,584.00                          |                                    | Each       | 2.00                        | \$ 4,584.00            |                                       |
| CO#3-2                          | 2" Copper Pipe (Water Service Pipe)               | 60.0                              | Ft         | \$ 55.98             | \$3,358.80                          |                                    | Ft         | 60.00                       | \$ 3,358.80            |                                       |
| CO#3-3                          | 3' Barrel Section for MH #5 (Furnish and Install) | 1.0                               | Each       | \$ 1,828.50          | \$1,828.50                          |                                    | Each       | 1.00                        | \$ 1,828.50            |                                       |
| CO#3-4                          | 3' Custom Cone for MH #1 (Furnish and Install)    | 1.0                               | Each       | \$ 2,265.50          | \$2,265.50                          |                                    | Each       | 1.00                        | \$ 2,265.50            |                                       |
| CO#3-5                          | Additional Charge for 20" DI Water Main           | 830.0                             | Ft         | \$ 17.54             | \$14,558.20                         |                                    | Ft         | 830.00                      | \$ 14,558.20           |                                       |
| CO#4-1                          | Remove and Replace Riprap at Creek Crossing       | 0.0                               | SqYd       | \$ 29.65             | \$0.00                              | 365.0                              | SqYd       | 365.00                      | \$ 10,820.43           |                                       |
| CO#4-2                          | Extra Depth watermain through creek               | 0.0                               | Ft         | \$ 9.68              | \$0.00                              | 276.0                              | Ft         | 276.00                      | \$ 2,671.68            |                                       |
| CO#4-3                          | Extra Time at N Harmon Dr                         | 0.0                               | Day        | \$ 8,994.73          | \$0.00                              | 1.5                                | Day        | 1.50                        | \$ 13,492.10           |                                       |
| CO#4-4                          | 8" Sewer Crossing Extra Depth at Lakeview Ln      | 0.0                               | Ft         | \$ 147.63            | \$0.00                              | 95.0                               | Ft         | 95.00                       | \$ 14,024.95           |                                       |
| <b>Total for Bid Schedule A</b> |   |                                   |            |                      | <b>\$4,087,224.01</b>               |                                    |            |                             | <b>\$ 3,856,078.38</b> |                                       |



February 19, 2026

TO: MAYOR & CITY COUNCIL

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

Howes Oil Company Inc.

|                          |      |      |          |                            |
|--------------------------|------|------|----------|----------------------------|
| On Road Diesel- #2       | 0    | 0    | \$0      | \$0                        |
| Unleaded Gas-10% Ethanol | 7500 | 7500 | \$2.0215 | \$15,161.25*               |
| Unleaded Gas-No Ethanol  | 0    | 0    | \$0      | \$0                        |
| Off Road Diesel- #2      | 0    | 0    | \$0      | \$0                        |
|                          |      |      |          | <b>Total: \$15,161.25*</b> |

Vollan Oil

|                          |      |      |     |                   |
|--------------------------|------|------|-----|-------------------|
| On Road Diesel- #2       | 0    | 0    | \$0 | \$0               |
| Unleaded Gas-10% Ethanol | 7500 | 7500 | \$0 | \$0               |
| Unleaded Gas-No Ethanol  | 0    | 0    | \$0 | \$0               |
| Off Road Diesel- #2      | 0    | 0    | \$0 | \$0               |
|                          |      |      |     | <b>Total: \$0</b> |

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

Sincerely,  
Kevin Roth  
Street & Sanitation Superintendent

cc: Howe's Oil Company  
Vollan Oil

## PAY ESTIMATES FOR MARCH 2, 2026

| CONTRACTORS                      | PROJECT   | P.E. # | AMOUNT                 | PAID<br>TO DATE        | CONTRACT<br>AMOUNT      |
|----------------------------------|---|--------|------------------------|------------------------|-------------------------|
| Michels Road & Stone Inc.        | #2021-45 North Hwy #37 Utility Improvements       | #15    | \$ 511,645.76          | \$ 3,763,222.18        | \$ 3,856,078.38         |
| SPN & Associates                 | #2021-45 Highway #37 Utility -Water               | #62    | \$ 1,680.00            |                        |                         |
| SPN & Associates                 | #2021-45 Highway #37 Utility -Sewer               | #63    | \$ 302.32              | \$ 266,248.80          | \$ 280,000.00           |
| HR Green Inc.                    | #2022-8R 1st & Main/7th & Main Signals            | #30    | \$ 1,100.00            | \$ 97,595.78           | \$ 155,456.40           |
| SPN & Associates                 | #2023-6 North Harmon Sanitary Sewer Outfall       | #30    | \$ 907.50              | \$ 272,166.96          | \$ 619,000.00           |
| Brosz Engineering                | #2023-23 West End Bridge (BIG Grant)              | #16    | \$ 1,090.00            | \$ 65,255.00           | \$ 106,400.00           |
| AE2S                             | #2024-37 Mitchell Water Distribution System Model | #15    | \$ 2,200.00            | \$ 26,555.75           | \$ 30,000.00            |
| SPN & Associates                 | #2025-1 North Ohlman 23rd to Kemper               | #13    | \$ 4,740.90            | \$ 244,996.91          | \$ 245,000.00           |
| McLaury Engineering              | #2025-8 13th & Wisconsin Drainage Study           | #10    | \$ 12,020.00           | \$ 74,603.55           | \$ 79,000.00            |
| SPN & Associates                 | #2025-34 Hitchcock Tennis Courts Recon&Lighting   | #6     | \$ 1,913.75            | \$ 20,663.92           | \$ 52,700.00            |
| Jlm River Ridge Farms, LLP       | #2025-45 10-Year Landfill Land Purchase           | #2     | \$ 348,000.00          | \$ 696,000.00          | \$ 3,480,000.00         |
| Clavarella Design, Inc.          | #2026-1 Water Dept. Maintenance Facility          | #3     | \$ 32,242.50           | \$ 111,057.50          | \$ 143,300.00           |
| Geo-Tek Engineering              | #2026-1 Water Dept. Maintenance Facility          | #1     | \$ 3,400.00            | \$ 3,400.00            | \$ 3,400.00             |
| McLaury Engineering              | #2026-3 200-500 Blks East 6th Ave Utility Upgrade | #1     | \$ 6,160.00            | \$ 6,160.00            | \$ 248,000.00           |
| AE2S                             | #2026-7 Randall Rural Water Meter Pit             | #1     | \$ 3,228.75            | \$ 3,228.75            | \$ 40,380.00            |
| Roby, Quintal & Everson          | #2026-16 Replace Rooftop Units-Public Safety      | #1     | \$ 4,971.00            | \$ 4,971.00            | \$ 8,285.00             |
| Helms & Associates               | AIP '33 Municipal Hangar Construction             | #17    | \$ 2,963.10            | \$ 132,646.53          | \$ 202,251.30           |
| Northern Escrow Inc. (Pro-Contra | AIP '33 Revenue Producing Hangar                  | #3     | \$ 439,993.17          | \$ 650,622.09          | \$ 1,271,327.36         |
|                                  |   |        |                        |                        |                         |
|                                  |   |        |                        |                        |                         |
|                                  |   |        |                        |                        |                         |
|                                  | <b>TOTALS</b>                                     |        | <b>\$ 1,378,558.75</b> | <b>\$ 6,439,394.72</b> | <b>\$ 10,820,578.44</b> |

Prepared by Deb Hanson-Sudbeck

PACKET : 07710 07711 07712 07713

VENDOR SET: Mult

FUND : 101 GENERAL

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR   | NAME            | ITEM #     | G/L ACCOUNT NAME | DESCRIPTION               | CHECK#           | AMOUNT        |
|----------|-----------------|------------|------------------|---------------------------|------------------|---------------|
| 01-04352 | UPS STORE #4227 |            |                  |                           |                  |               |
|          |                 | C-02062026 | 101-3699         | REFUNDS AND R OVERPAYMENT | 210551           | 53.32-        |
|          |                 |            |                  | DEPARTMENT                | NON-DEPARTMENTAL | TOTAL: 53.32- |

PACKET : 07710 07711 07712 07713

VENDOR SET: Mult

FUND : 101 GENERAL

DEPARTMENT: 1110 CITY COUNCIL

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR   | NAME                | ITEM #          | G/L ACCOUNT NAME | DESCRIPTION                                  | CHECK# | AMOUNT |
|----------|---------------------|-----------------|------------------|--|--------|--------|
| 01-03498 | COLUMN SOFTWARE PBC |                 |                  |  |        |        |
|          |                     | I-35882B15-0293 | 101-41110-42300  | LEGAL PUBLICA N OHLMAN PUBLIC HEARING NOTICE | 210429 | 17.06  |
|          |                     | I-35882B15-0294 | 101-41110-42300  | LEGAL PUBLICA 02.07.2026 REGULAR MEETING MIN | 210429 | 230.26 |
|          |                     | I-35882B15-0295 | 101-41110-42300  | LEGAL PUBLICA LIQUOR NOTICE OF HEARING       | 210429 | 16.44  |
|          |                     | I-35882B15-0296 | 101-41110-42300  | LEGAL PUBLICA 5TH AVE WW DRINKING BIDS       | 210429 | 108.29 |
|          |                     | I-35882B15-0297 | 101-41110-42300  | LEGAL PUBLICA SANBOX PLANNING COMM           | 210429 | 12.09  |
|          |                     | I-35882B15-0298 | 101-41110-42300  | LEGAL PUBLICA GOLD KEY PROP PLANNING COMM    | 210429 | 12.09  |
|          |                     | I-35882B15-0299 | 101-41110-42300  | LEGAL PUBLICA WATER DEPT SHOP BIDS           | 210429 | 40.75  |
|          |                     | I-35882B15-0301 | 101-41110-42300  | LEGAL PUBLICA 13TH AVE PUBLIC HEARING NOTICE | 210429 | 16.75  |
| 01-04015 | CORN PALACE         |                 |                  |  |        |        |
|          |                     | I-202602182116  | 101-41110-42600  | SUPPLIES & MA CITY COUNCIL WATER             | 210432 | 15.00  |
|          |                     |                 |                  | DEPARTMENT 1110 CITY COUNCIL                 | TOTAL: | 468.73 |

PACKET : 07710 07711 07712 07713

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 |
|----------|-------------------------|------------------|------------------|--|--------|--------|
| 01-09703 | AMAZON CAPITAL SERVICES |                  |                  |  |        |        |
|          |                         | I-1H61-LCWG-CKV4 | 101-41220-42600  | SUPPLIES & MA KEYBOARD,BATTERIES             | 000053 | 145.27 |
|          |                         | I-1VJK-PRKG-CQGC | 101-41220-42600  | SUPPLIES & MA LAPTOP DESK STAND,SCREEN EXTND | 000053 | 114.98 |
|          |                         |                  |                  | DEPARTMENT 1220 CITY ADMINISTRATOR           | TOTAL: | 260.25 |

PACKET : 07710 07711 07712 07713

VENDOR SET: Mult

FUND : 101 GENERAL

DEPARTMENT: 1420 FINANCE

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR   | NAME                    | ITEM #           | G/L ACCOUNT NAME | DESCRIPTION                          | CHECK# | AMOUNT |
|----------|-------------------------|------------------|------------------|--------------------------------------|--------|--------|
| 01-09703 | AMAZON CAPITAL SERVICES |                  |                  |                                      |        |        |
|          |                         | I-11TP-LDJT-CMVT | 101-41420-42600  | SUPPLIES & MA CORRECTION TAPE,BINDER | 000053 | 35.70  |
|          |                         | I-13M3-9H4R-HLTY | 101-41420-42600  | SUPPLIES & MA MAILING LABELS         | 000053 | 14.48  |
|          |                         |                  |                  | DEPARTMENT 1420 FINANCE              | TOTAL: | 50.18  |

PACKET : 07710 07711 07712 07713

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   |
|---------------------------------|------------------------|---------------|------------------|------------------------------------|--------|----------|
| 01-07628                        | STRYKER SALES, LLC     |               |                  |                                    |        |          |
|                                 |                        | I-9211505723  | 101-41440-42630  | AED REPLACEME ASSY-CHG-REPLT KIT   | 210540 | 4,832.99 |
| 01-09056                        | AMG-AVERA OCCUPATIONAL |               |                  |                                    |        |          |
|                                 |                        | I-00130619-00 | 101-41440-42231  | EMPLOYEE PHYS LABS,DRUG SCREEN FEE | 210403 | 185.20   |
|                                 |                        | I-00131415-00 | 101-41440-42231  | EMPLOYEE PHYS TB INTRADERMAL TEST  | 210403 | 27.00    |
|                                 |                        | I-00131687-00 | 101-41440-42231  | EMPLOYEE PHYS LABS,TESTS           | 210403 | 102.40   |
| DEPARTMENT 1440 HUMAN RESOURCES |                        |               |                  |                                    | TOTAL: | 5,147.59 |

PACKET : 07710 07711 07712 07713  
 VENDOR SET: Mult  
 FUND : 101 GENERAL  
 DEPARTMENT: 1460 INSURANCE & BONDS  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

| VENDOR   | NAME                    | ITEM #       | G/L ACCOUNT NAME | DESCRIPTION                                  | CHECK# | AMOUNT     |
|----------|-------------------------|--------------|------------------|--|--------|------------|
| =====    |                         |              |                  |  |        |            |
| 01-02624 | SD PUBLIC ASSURANCE ALL |              |                  |  |        |            |
|          |                         | I-32065-4221 | 101-41460-42110  | LIABILITY, PR 2026 INSURANCE COVERAGE        | 210532 | 40,003.40  |
|          |                         | I-32065-4221 | 101-41460-42110  | LIABILITY, PR 2026 INSURANCE COVERAGE        | 210532 | 20,974.17  |
|          |                         | I-32065-4221 | 101-41460-42110  | LIABILITY, PR 2026 INSURANCE COVERAGE        | 210532 | 61,006.00  |
|          |                         | I-32065-4221 | 101-41460-42110  | LIABILITY, PR 2026 INSURANCE COVERAGE        | 210532 | 27,726.01  |
|          |                         | I-32065-4221 | 101-41460-42110  | LIABILITY, PR 2026 INSURANCE COVERAGE        | 210532 | 76,996.36  |
|          |                         | I-32065-4221 | 101-41460-42110  | LIABILITY, PR 2026 INSURANCE COVERAGE        | 210532 | 14,433.55  |
|          |                         | I-32126-4221 | 101-41460-42110  | LIABILITY, PR ADDITIONAL SKID STEER COVERAGE | 210532 | 113.07     |
|          |                         | I-32133-4221 | 101-41460-42110  | LIABILITY, PR ADDITIONAL LOADER COVERAGE     | 210532 | 433.13     |
|          |                         |              |                  |  |        |            |
|          |                         |              |                  | DEPARTMENT 1460 INSURANCE & BONDS            | TOTAL: | 241,685.69 |
| -----    |                         |              |                  |  |        |            |

PACKET : 07710 07711 07712 07713  
 VENDOR SET: Mult  
 FUND : 101 GENERAL  
 DEPARTMENT: 1920 MUNICIPAL BUILDINGS  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

| VENDOR                              | NAME                    | ITEM #       | G/L ACCOUNT NAME | DESCRIPTION                           | CHECK# | AMOUNT   |
|-------------------------------------|-------------------------|--------------|------------------|---------------------------------------|--------|----------|
| 01-02624                            | SD PUBLIC ASSURANCE ALL |              |                  |                                       |        |          |
|                                     |                         | I-32065-4221 | 101-41920-42100  | INSURANCE-STO 2026 INSURANCE COVERAGE | 210532 | 2,651.17 |
| 01-08281                            | VESTIS                  |              |                  |                                       |        |          |
|                                     |                         | I-6380348880 | 101-41920-42520  | REPAIR-CITY H MAT CLEANING            | 210554 | 48.42    |
| 01-08540                            | DAKOTA DATA SHRED       |              |                  |                                       |        |          |
|                                     |                         | I-4639618    | 101-41920-42520  | REPAIR-CITY H DOCUMENT SHREDDING      | 210435 | 138.19   |
| DEPARTMENT 1920 MUNICIPAL BUILDINGS |                         |              |                  |                                       | TOTAL: | 2,837.78 |

PACKET : 07710 07711 07712 07713  
 VENDOR SET: Mult  
 FUND : 101 GENERAL  
 DEPARTMENT: 1935 INFORMATION TECHNOLOGY  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

| VENDOR                                 | NAME                    | ITEM #       | G/L ACCOUNT NAME | DESCRIPTION                                | CHECK# | AMOUNT   |
|--|-------------------------|--------------|------------------|--|--------|----------|
| 01-00356                               | QUALIFIED PRESORT SERVI |              |                  |  |        |          |
|  |                         | I-2279-1054  | 101-41935-42615  | POSTAGE POSTAGE 02.01-15.2026              | 210521 | 505.67   |
|  |                         | I-2279-677   | 101-41935-42615  | POSTAGE POSTAGE 01.16-31.2026              | 210521 | 394.67   |
|  |                         | I-636811     | 101-41935-42615  | POSTAGE FLATS POSTAGE 01.16-31.2026        | 210521 | 3.75     |
|  |                         | I-637791     | 101-41935-42615  | POSTAGE FLATS POSTAGE 02.01-15.2026        | 210521 | 14.04    |
| 01-03678                               | INTERSTATE OFFICE PRODU |              |                  |  |        |          |
|  |                         | I-01EJ3973   | 101-41935-42640  | COPY MACHINE COPY PAPER                    | 210469 | 218.10   |
|  |                         | I-01EJ4265   | 101-41935-42640  | COPY MACHINE LEDGER,LEGAL PAPER            | 210469 | 168.30   |
| 01-05195                               | A & B BUSINESS SOLUTION |              |                  |  |        |          |
|  |                         | I-IN1340073  | 101-41935-42640  | COPY MACHINE STAPLES                       | 210398 | 143.34   |
|  |                         | I-IN1341960  | 101-41935-42250  | MANAGED PRINT CT9857-02 CONTRACT PAYMENT   | 210398 | 4,808.75 |
| 01-09050                               | MICROSOFT CORPORATION   |              |                  |  |        |          |
|  |                         | I-E0300YYVD9 | 101-41935-42920  | COMPUTER SOFT JAN-FEB 2026 ONLINE SERVICES | 000052 | 2.00     |
|  |                         | I-E0300YZ1J0 | 101-41935-42920  | COMPUTER SOFT JAN-FEB 2026 SUBSCRIPTION    | 000052 | 915.74   |
| 01-09126                               | IDENTISYS INC           |              |                  |  |        |          |
|  |                         | I-754280     | 101-41935-42600  | SUPPLIES IPC-9010 IDENTISYS PROXIMITY      | 210467 | 380.87   |
| 01-09769                               | N-ABLE TECHNOLOGIES LTD |              |                  |  |        |          |
|  |                         | I-5115581    | 101-41935-42920  | COMPUTER SOFT JAN 2026 BACKUP,RECOVERY     | 210503 | 105.60   |
| DEPARTMENT 1935 INFORMATION TECHNOLOGY |                         |              |                  |  | TOTAL: | 7,660.83 |

PACKET : 07710 07711 07712 07713  
 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   |
|----------|-------------------------|-------------------|------------------|--|--------|----------|
| 01-00377 | MINER COUNTY AUDITOR    |                   |                  |  |        |          |
|          |                         | I-02112026        | 101-42110-42902  | ALCOHOL TASK ALCOHOL COMPLIANCE CHECKS       | 210495 | 85.62    |
| 01-00712 | NAPA CENTRAL            |                   |                  |  |        |          |
|          |                         | I-825226          | 101-42110-42500  | REPAIR & MAIN DISC BRAKE PADS                | 210504 | 84.02    |
| 01-01050 | IVERSON                 |                   |                  |  |        |          |
|          |                         | I-02112026        | 101-42110-42902  | ALCOHOL TASK VEHICLE RENTAL                  | 210470 | 101.96   |
| 01-01199 | STURDEVANTS AUTO VALUE  |                   |                  |  |        |          |
|          |                         | I-815070563       | 101-42110-42500  | REPAIR & MAIN BATTERY                        | 210541 | 140.08   |
| 01-01777 | ROBY QUINTAL & EVERSON, |                   |                  |  |        |          |
|          |                         | I-2026-16 P.E. #1 | 101-42110-42990  | STOLEN/BUY FU 2026-16 P.E. #1                | 210522 | 4,971.00 |
| 01-02413 | PIONEER DESIGNS         |                   |                  |  |        |          |
|          |                         | I-32432           | 101-42110-43400  | MACHINERY AND REMOVAL OF VEHICLE LETTERING   | 210517 | 680.00   |
| 01-02537 | SHERWIN-WILLIAMS COMPAN |                   |                  |  |        |          |
|          |                         | I-1049-9          | 101-42110-42600  | SUPPLIES PAINT,ROLLER,TRAY                   | 210534 | 71.75    |
|          |                         | I-1053-1          | 101-42110-42600  | SUPPLIES PAINT                               | 210534 | 42.95    |
| 01-02679 | MENARD'S INC            |                   |                  |  |        |          |
|          |                         | I-558             | 101-42110-42600  | SUPPLIES PAINTERS CHALK                      | 210487 | 8.48     |
| 01-03018 | KONE                    |                   |                  |  |        |          |
|          |                         | I-871927496       | 101-42110-42500  | REPAIR & MAIN ELEVATOR QUARTERLY MAINTENANCE | 210477 | 1,066.53 |
| 01-06950 | PETER ARNOLD            |                   |                  |  |        |          |
|          |                         | I-02232025        | 101-42110-42700  | TRAVEL, CONF RAPID CITY REID TRAINING MEALS  | 210405 | 160.00   |
| 01-07330 | SD DEPT OF PUBLIC SAFET |                   |                  |  |        |          |
|          |                         | I-N1462946SR      | 101-42110-42910  | TELETYPE TELETYPE 6 MONTHS,DATAMAXX ANN      | 210531 | 1,236.93 |
| 01-08252 | CORPORATE TRANSLATION S |                   |                  |  |        |          |
|          |                         | I-323371          | 101-42110-42200  | PROFESSIONAL JAN 2026 TRANSLATION SERVICES   | 210478 | 44.98    |
| 01-08281 | VESTIS                  |                   |                  |  |        |          |
|          |                         | I-6380349746      | 101-42110-42200  | PROFESSIONAL MAT CLEANING                    | 210554 | 69.39    |
| 01-08897 | PENGUIN MANAGEMENT INC  |                   |                  |  |        |          |
|          |                         | I-86112           | 101-42110-42693  | COMPUTER SOFT SERVICE 02.01.26-01.31.27      | 210514 | 646.00   |
| 01-09349 | HOWES OIL CO            |                   |                  |  |        |          |
|          |                         | I-375046          | 101-42110-42610  | GAS OIL TIRES UNLEADED GAS                   | 210465 | 4,472.59 |
| 01-09890 | FBI-LEEDA               |                   |                  |  |        |          |
|          |                         | I-58711458-26     | 101-42110-42700  | TRAVEL, CONF D KNIPPLING-MEMBERSHIP          | 210453 | 50.00    |
|          |                         | I-77780908-26     | 101-42110-42700  | TRAVEL, CONF TEGETHOFF-MEMBERSHIP            | 210453 | 50.00    |

PACKET : 07710 07711 07712 07713

VENDOR SET: Mult

FUND : 101 GENERAL

DEPARTMENT: 2110 POLICE DEPARTMENT

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR                            | NAME                   | ITEM #  | G/L ACCOUNT NAME | DESCRIPTION   | CHECK# | AMOUNT    |
|-----------------------------------|------------------------|---------|------------------|---------------|--------|-----------|
| 01-10485                          | DOOLEY ENTERPRISES INC | I-71295 | 101-42110-42600  | SUPPLIES AMMO | 210446 | 4,385.97  |
| DEPARTMENT 2110 POLICE DEPARTMENT |                        |         |                  |               | TOTAL: | 18,368.25 |

PACKET : 07710 07711 07712 07713  
 VENDOR SET: Mult  
 FUND : 101 GENERAL  
 DEPARTMENT: 2130 TRAFFIC DEPARTMENT  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

| VENDOR   | NAME                    | ITEM #             | G/L ACCOUNT NAME | DESCRIPTION                                  | CHECK# | AMOUNT   |
|----------|-------------------------|--------------------|------------------|--|--------|----------|
| 01-01020 | CENTRAL ELECTRIC COOPER |                    |                  |  |        |          |
|          |                         | I-12553001.02.26   | 101-42130-42835  | UTILITIES-STR CARL RD                        | 210420 | 304.00   |
|          |                         | I-14579001.02.26   | 101-42130-42835  | UTILITIES-STR 25040 SD HWY 37                | 210420 | 445.00   |
| 01-01199 | STURDEVANTS AUTO VALUE  |                    |                  |  |        |          |
|          |                         | I-815067008        | 101-42130-42500  | REPAIRS SERVICE TRUCK OIL FILTER             | 210541 | 7.93     |
|          |                         | I-815070567        | 101-42130-42500  | REPAIRS SPARK PLUGS                          | 210541 | 72.88    |
| 01-01322 | LARRY'S I-90 SERVICE IN |                    |                  |  |        |          |
|          |                         | I-110110           | 101-42130-42610  | GAS, OIL, TIR BUCKET TRUCK TIRES             | 210479 | 1,289.94 |
| 01-01700 | AAA COLLECTIONS INC     |                    |                  |  |        |          |
|          |                         | I-777901312026     | 101-42130-42570  | REPAIRS-TRAFF TRAFFIC PRECOLLECTION LETTER   | 210400 | 5.00     |
| 01-01830 | NORTHWESTERN ENERGY     |                    |                  |  |        |          |
|          |                         | I-2576730-2.02.26  | 101-42130-42810  | UTILITIES-TRA N SANBORN AND 5TH AVE          | 210508 | 106.48   |
|          |                         | I-2577687-3.02.26  | 101-42130-42810  | UTILITIES-TRA N SANBORN AND 7TH AVE          | 210508 | 90.02    |
|          |                         | I-2577895-2.02.26  | 101-42130-42810  | UTILITIES-TRA 710 N MINNESOTA ST             | 210508 | 12.57    |
|          |                         | I-2578443-0.02.26  | 101-42130-42840  | BUILDING UTIL 705 N CAPITAL ST               | 210508 | 691.20   |
|          |                         | I-2579139-3.02.26  | 101-42130-42810  | UTILITIES-TRA 901 N MINNESOTA ST             | 210508 | 13.31    |
|          |                         | I-2579461-1.02.26  | 101-42130-42810  | UTILITIES-TRA N SANBORN AND 12TH AVE         | 210508 | 77.93    |
|          |                         | I-2580311-5.02.26  | 101-42130-42810  | UTILITIES-TRA 1204 N KIMBALL ST              | 210508 | 13.87    |
|          |                         | I-2580312-3.02.26  | 101-42130-42810  | UTILITIES-TRA N MAIN AND 12TH AVE            | 210508 | 60.96    |
|          |                         | I-2580491-5.02.26  | 101-42130-42810  | UTILITIES-TRA 1403 N KIMBALL ST              | 210508 | 13.49    |
|          |                         | I-2581249-6.02.26  | 101-42130-42520  | EMERGENCY SIR E GOLF COURSE SIREN            | 210508 | 27.46    |
|          |                         | I-2581250-4.02.26  | 101-42130-42520  | EMERGENCY SIR 800 W 8TH AVE                  | 210508 | 27.27    |
|          |                         | I-2581252-0.02.26  | 101-42130-42520  | EMERGENCY SIR 100 MATTIE ST                  | 210508 | 33.78    |
|          |                         | I-2581521-8.02.26  | 101-42130-42810  | UTILITIES-TRA W HAVENS AND OHLMAN            | 210508 | 139.55   |
|          |                         | I-2583138-9.02.26  | 101-42130-42810  | UTILITIES-TRA W UNIV AND NORWAY              | 210508 | 14.24    |
|          |                         | I-2583147-0.02.26  | 101-42130-42810  | UTILITIES-TRA 310 W NORWAY                   | 210508 | 14.05    |
|          |                         | I-2583319-5.02.26  | 101-42130-42810  | UTILITIES-TRA HAVENS AND MINN ST             | 210508 | 118.47   |
|          |                         | I-2719916-5.02.26  | 101-42130-42520  | EMERGENCY SIR CABELA AND SPRUCE EMERGENCY SI | 210508 | 31.92    |
|          |                         | I-2734281-5.02.26  | 101-42130-42520  | EMERGENCY SIR 900 BLOCK OF E 11TH ST SIREN   | 210508 | 32.69    |
|          |                         | I-2735044-6.02.26  | 101-42130-42835  | UTILITIES-STR 801 N KIMBALL ST               | 210508 | 12.00    |
|          |                         | I-2745956-9.02.26  | 101-42130-42520  | EMERGENCY SIR W END BOAT RAMP                | 210508 | 23.92    |
|          |                         | I-2943370-3.02.26  | 101-42130-42810  | UTILITIES-TRA SPRUCE AND CABELA DR TRAFFIC S | 210508 | 88.63    |
|          |                         | I-3045379-9.02.26  | 101-42130-42810  | UTILITIES-TRA 800 N CAPITAL                  | 210508 | 12.93    |
|          |                         | I-3045401-1.02.26  | 101-42130-42810  | UTILITIES-TRA 921 N CAPITAL                  | 210508 | 13.12    |
|          |                         | I-4326744-2.02.26  | 101-42130-42835  | UTILITIES-STR N WISCONSIN & HWY 37 BYPASS    | 210508 | 132.31   |
| 01-03686 | NEWMAN SIGNS INC        |                    |                  |  |        |          |
|          |                         | I-TRFINV065597     | 101-42130-42540  | SIGNS 36" SCHOOL ZONE FACES                  | 210505 | 440.57   |
| 01-08524 | HR GREEN INC            |                    |                  |  |        |          |
|          |                         | I-2022-8R P.E. #30 | 101-42130-43320  | UPGRADE SIGNA 2022-8R P.E. #30               | 210466 | 1,100.00 |
| 01-09118 | MOBOTREX                |                    |                  |  |        |          |
|          |                         | I-288881           | 101-42130-42530  | TRAFFIC LIGHT LED 16" PED HAND/MAN           | 210501 | 740.00   |

PACKET : 07710 07711 07712 07713

VENDOR SET: Mult

FUND : 101 GENERAL

DEPARTMENT: 2130 TRAFFIC DEPARTMENT

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR                             | NAME         | ITEM #   | G/L ACCOUNT NAME | DESCRIPTION                | CHECK# | AMOUNT   |
|------------------------------------|--------------|----------|------------------|----------------------------|--------|----------|
| 01-09349                           | HOWES OIL CO |          |                  |                            |        |          |
|                                    |              | I-375046 | 101-42130-42610  | GAS, OIL, TIR UNLEADED GAS | 210465 | 183.71   |
| DEPARTMENT 2130 TRAFFIC DEPARTMENT |              |          |                  |                            | TOTAL: | 6,391.20 |

PACKET : 07710 07711 07712 07713  
 VENDOR SET: Mult  
 FUND : 101 GENERAL  
 DEPARTMENT: 2200 FIRE DEPARTMENT  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

| VENDOR                          | NAME                    | ITEM #         | G/L ACCOUNT NAME | DESCRIPTION                             | CHECK# | AMOUNT    |
|---------------------------------|-------------------------|----------------|------------------|---|--------|-----------|
| 01-00449                        | AJY LLC dba CENTENNIAL  | I-1944         | 101-42200-42500  | REPAIR & MAIN CARPET AND INSTALLATION   | 210418 | 4,743.78  |
| 01-01199                        | STURDEVANTS AUTO VALUE  | I-815071154    | 101-42200-42500  | REPAIR & MAIN AIR FILTER                | 210541 | 14.99     |
| 01-02052                        | PRO HYDRO-TEST LLC      | I-INV-1162     | 101-42200-42550  | REPAIR-SELF-C HYDRO-TEST CYLINDERS      | 210519 | 3,650.00  |
| 01-02555                        | TWO WAY SOLUTIONS INC   | I-3330         | 101-42200-42500  | REPAIR & MAIN BATTERY SHOCK             | 210550 | 99.00     |
| 01-03591                        | NORSE FIRE EQUIPMENT    | I-2348         | 101-42200-43400  | MACHINERY AND STRUT SYSTEM              | 210506 | 9,649.00  |
| 01-05231                        | FULL SOURCE             | I-FS4519603-IN | 101-42200-42640  | UNIFORMS UNIFORM SHIRTS                 | 210455 | 532.50    |
| 01-05276                        | M & T FIRE AND SAFETY I | C-15537        | 101-42200-42600  | SUPPLIES OVERPAYMENT CREDIT ON ACCOUNT  | 210482 | 34.86-    |
|                                 |                         | I-15420        | 101-42200-42600  | SUPPLIES MALE ADAPTER FITTINGS          | 210482 | 140.00    |
|                                 |                         | I-15547        | 101-42200-42600  | SUPPLIES RESCUE AUGER                   | 210482 | 1,000.00  |
|                                 |                         | I-15618        | 101-42200-42600  | SUPPLIES HANDLE,HOOK,EXTENSION          | 210482 | 571.26    |
|                                 |                         | I-15619        | 101-42200-42600  | SUPPLIES ROPE & EQUIPMENT BAG           | 210482 | 212.26    |
| 01-07095                        | TOM SCHAFFNER           | I-02172026     | 101-42200-42600  | SUPPLIES CHARGER,USB CORDS REIMBURSED   | 210528 | 37.64     |
| 01-08897                        | PENGUIN MANAGEMENT INC  | I-86112        | 101-42200-42693  | COMPUTER SOFT SERVICE 02.01.26-01.31.27 | 210514 | 1,000.00  |
| 01-09349                        | HOWES OIL CO            | I-374058       | 101-42200-42610  | GAS & OIL DIESEL                        | 210465 | 423.18    |
|                                 |                         | I-374058       | 101-42200-42610  | GAS & OIL DIESEL                        | 210465 | 370.47    |
|                                 |                         | I-375046       | 101-42200-42610  | GAS & OIL UNLEADED GAS                  | 210465 | 280.68    |
| 01-09858                        | PAUL BERNARD            | I-02232026     | 101-42200-42640  | UNIFORMS CABLE,STRAP,WATCH,GLASSES REIM | 210412 | 64.48     |
| DEPARTMENT 2200 FIRE DEPARTMENT |                         |                |                  |   | TOTAL: | 22,754.38 |

PACKET : 07710 07711 07712 07713  
 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   |
|----------|-------------------------|-------------------|------------------|--|--------|----------|
| 01-00210 | BAILEY METAL FABRICATOR |                   |                  |  |        |          |
|          |                         | I-66070           | 101-43100-42600  | SUPPLIES FLATS,ANGLES,TUBES            | 210408 | 207.47   |
|          | PROJ: L5I-42600         | 123               |                  | SUPPLIES & MAINTENANCE                 |        |          |
|          |                         | I-66077           | 101-43100-42600  | SUPPLIES HOT ROLL PLATE                | 210408 | 65.94    |
|          | PROJ: L5I-42600         | 123               |                  | SUPPLIES & MAINTENANCE                 |        |          |
| 01-00424 | RUNNINGS SUPPLY INC     |                   |                  |  |        |          |
|          |                         | I-2216835         | 101-43100-42600  | SUPPLIES XCLOSE BLACK NIPPLE           | 210525 | 27.57    |
|          | PROJ: L5I-42600         | 123               |                  | SUPPLIES & MAINTENANCE                 |        |          |
| 01-00436 | CHS INC                 |                   |                  |  |        |          |
|          |                         | I-IA5833          | 101-43100-42500  | REPAIRS TIRE REPAIR                    | 210424 | 30.00    |
|          | PROJ: L58-42500         | 162               |                  | REPAIR MAINTENANCE                     |        |          |
| 01-00712 | NAPA CENTRAL            |                   |                  |  |        |          |
|          |                         | I-825368          | 101-43100-42600  | SUPPLIES HYDRAULIC HOSE FITTINGS       | 210504 | 92.78    |
| 01-00917 | DAKOTA FLUID POWER INC  |                   |                  |  |        |          |
|          |                         | I-7427576         | 101-43100-42500  | REPAIRS CYLINDER REPAIRS               | 210436 | 3,516.65 |
|          | PROJ: L1E-42500         | 517               |                  | REPAIR MAINTENANCE                     |        |          |
|          |                         | I-7427611         | 101-43100-42600  | SUPPLIES PIPE CLAMPS,QUICK DISCONNECTS | 210436 | 4,405.79 |
|          |                         | I-7428041         | 101-43100-42500  | REPAIRS HYDRAULIC LEVEL GAUGE          | 210436 | 45.35    |
|          | PROJ: L01-42500         | 101               |                  | REPAIR MAINTENANCE                     |        |          |
|          |                         | I-7432586         | 101-43100-42600  | SUPPLIES CLAMP,WELD PLATE,COVER PLATE  | 210436 | 37.60    |
|          | PROJ: L5I-42600         | 123               |                  | SUPPLIES & MAINTENANCE                 |        |          |
| 01-01198 | SIGN PRO                |                   |                  |  |        |          |
|          |                         | I-76383           | 101-43100-42650  | UNIFORMS K ROTH EMBROIDERY             | 210535 | 10.00    |
|          |                         | I-76384           | 101-43100-42650  | UNIFORMS PUNT EMBROIDERY,SCREENPRINT   | 210535 | 31.00    |
| 01-01199 | STURDEVANTS AUTO VALUE  |                   |                  |  |        |          |
|          |                         | I-815070564       | 101-43100-42500  | REPAIRS LACQUER THINNER,FUEL CONSTR    | 210541 | 26.80    |
|          | PROJ: L5I-42500         | 123               |                  | REPAIR & MAINTENANCE                   |        |          |
|          |                         | I-815070564       | 101-43100-42500  | REPAIRS LACQUER THINNER,FUEL CONSTR    | 210541 | 23.04    |
|          | PROJ: L06-42500         | 105               |                  | REPAIR MAINTENANCE                     |        |          |
| 01-01404 | MITCHELL IRON & SUPPLY  |                   |                  |  |        |          |
|          |                         | I-15751           | 101-43100-42500  | REPAIRS METRIC WIPER,SPECIAL ORDER     | 210498 | 287.41   |
|          | PROJ: L1E-42500         | 517               |                  | REPAIR MAINTENANCE                     |        |          |
|          |                         | I-87965           | 101-43100-42600  | SUPPLIES ADAPTER START                 | 210498 | 55.08    |
|          | PROJ: L5I-42600         | 123               |                  | SUPPLIES & MAINTENANCE                 |        |          |
| 01-01830 | NORTHWESTERN ENERGY     |                   |                  |  |        |          |
|          |                         | I-2576521-5.02.26 | 101-43100-42800  | UTILITIES 1405 W 8TH AVE               | 210508 | 1,535.07 |
| 01-02679 | MENARD'S INC            |                   |                  |  |        |          |
|          |                         | I-336             | 101-43100-42600  | SUPPLIES SPRAY PAINT,VANITY            | 210487 | 68.86    |
|          | PROJ: L5I-42600         | 123               |                  | SUPPLIES & MAINTENANCE                 |        |          |

PACKET : 07710 07711 07712 07713  
 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    |
|-----------------------------------|-------------------------|-------------------------|------------------|------------------------------------|--------|-----------|
| 01-06034                          | COLOURS 59              |                         |                  |                                    |        |           |
|                                   |                         | I-6829025               | 101-43100-42600  | SUPPLIES URETHANE REDUCER          | 210428 | 27.90     |
|                                   | PROJ: L5I-42600         | 123                     |                  | SUPPLIES & MAINTENANCE             |        |           |
| 01-08130                          | C & B OPERATIONS LLC    |                         |                  |                                    |        |           |
|                                   |                         | I-13576989              | 101-43100-42500  | REPAIRS HOSE FITTING,HOSE          | 210415 | 328.74    |
|                                   | PROJ: L21-42500         | 121                     |                  | REPAIRS MAINTENANCE                |        |           |
| 01-08558                          | KEVIN ROTH              |                         |                  |                                    |        |           |
|                                   |                         | I-02142026              | 101-43100-42650  | UNIFORMS LOGOD SAFETY JACKET REIMB | 210524 | 59.99     |
| 01-09349                          | HOWES OIL CO            |                         |                  |                                    |        |           |
|                                   |                         | I-374058                | 101-43100-42610  | GAS DIESEL                         | 210465 | 3,880.41  |
|                                   |                         | I-374058                | 101-43100-42610  | GAS DIESEL                         | 210465 | 3,351.89  |
|                                   |                         | I-374058                | 101-43100-42610  | GAS DIESEL                         | 210465 | 648.31    |
|                                   |                         | I-374058                | 101-43100-42610  | GAS DIESEL                         | 210465 | 567.56    |
|                                   |                         | I-375046                | 101-43100-42610  | GAS UNLEADED GAS                   | 210465 | 675.27    |
| 01-09512                          | ENVIRONMENTAL EQUIPMENT |                         |                  |                                    |        |           |
|                                   |                         | I-25666                 | 101-43100-42500  | REPAIRS SUCTION HOSE,BLOWER CAULK  | 210451 | 2,368.58  |
|                                   | PROJ: LL9-42500         | 2020 TYMCO 500X SWEEPER |                  | REPAIR & MAINTENANCE               |        |           |
| DEPARTMENT 3100 STREET DEPARTMENT |                         |                         |                  |                                    | TOTAL: | 22,375.06 |

PACKET : 07710 07711 07712 07713  
 VENDOR SET: Mult  
 FUND : 101 GENERAL  
 DEPARTMENT: 3110 PUBLIC WORKS ADMIN  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

| VENDOR                             | NAME                    | ITEM #           | G/L ACCOUNT NAME | DESCRIPTION                                  | CHECK# | AMOUNT   |
|------------------------------------|-------------------------|------------------|------------------|--|--------|----------|
| 01-01444                           | DLT SOLUTIONS LLC       | I-5400302A       | 101-43110-42920  | SOFTWARE/FIRM ARCHTR ENGNRNG ANNUAL SUBSCRPT | 210444 | 5,383.00 |
| 01-02170                           | DAVISON COUNTY REGISTER | I-02172026       | 101-43110-42200  | PROFESSIONAL ALLEY VACATION SHEESLEY & DUFF  | 210441 | 30.00    |
| 01-02537                           | SHERWIN-WILLIAMS COMPAN | I-42076113390226 | 101-43110-42600  | SUPPLIES PAINT                               | 210534 | 181.62   |
| 01-02679                           | MENARD'S INC            | I-500            | 101-43110-43400  | MACHINERY & E LED MINI LIGHT BAR             | 210487 | 54.99    |
| 01-03114                           | SUBWAY                  | I-2/A-708676     | 101-43110-42750  | PLANNING COMM 02.23.26 PLANNING COMM MEALS   | 210542 | 53.94    |
| 01-03678                           | INTERSTATE OFFICE PRODU | I-01EJ5259       | 101-43110-42600  | SUPPLIES RIBBON, MARKERS                     | 210469 | 57.45    |
| 01-09349                           | HOWES OIL CO            | I-375046         | 101-43110-42610  | GAS UNLEADED GAS                             | 210465 | 551.15   |
| 01-09620                           | JOE GALPIN              | I-02172026       | 101-43110-42650  | UNIFORMS GLOVES REIMBURSED                   | 210456 | 24.99    |
| DEPARTMENT 3110 PUBLIC WORKS ADMIN |                         |                  |                  |  | TOTAL: | 6,337.14 |

PACKET : 07710 07711 07712 07713

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    |
|--|-------------------------|--------------------|------------------|--|--------|-----------|
| 01-02786                                       | DEGEN STUMP REMOVAL INC |                    |                  |  |        |           |
|  |                         | I-20172077         | 101-43120-43300  | STREET OVERLA E 6TH ST TREE REMOVAL          | 210443 | 2,116.40  |
| 01-03686                                       | NEWMAN SIGNS INC        |                    |                  |  |        |           |
|  |                         | I-TRFINV065797     | 101-43120-43300  | STREET OVERLA OHLMAN & 23RD TO KEMPER SIGNAG | 210505 | 3,448.67  |
| 01-06294                                       | BROSZ ENGINEERING INC   |                    |                  |  |        |           |
|  |                         | I-2023-23 P.E. #16 | 101-43120-43312  | WEST END BRID 2023-23 P.E. #16               | 210414 | 1,090.00  |
| 01-09869                                       | MCLAURY ENGINEERING INC |                    |                  |  |        |           |
|  |                         | I-2025-8 P.E. #10  | 101-43120-42200  | PROF SERVICES 2025-8 P.E. #10                | 210485 | 12,020.00 |
| DEPARTMENT 3120 STREET & SIDEWALK CONST TOTAL: |                         |                    |                  |  |        | 18,675.07 |

PACKET : 07710 07711 07712 07713

VENDOR SET: Mult

FUND : 101 GENERAL

DEPARTMENT: 3150 STORM DRAINAGE

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR                         | NAME                    | ITEM #            | G/L ACCOUNT NAME | DESCRIPTION                              | CHECK# | AMOUNT   |
|--------------------------------|-------------------------|-------------------|------------------|--|--------|----------|
| 01-01830                       | NORTHWESTERN ENERGY     |                   |                  |  |        |          |
|                                |                         | I-3288018-9.02.26 | 101-43150-42800  | UTILITIES CABELA DR                      | 210508 | 40.50    |
| 01-02786                       | DEGEN STUMP REMOVAL INC |                   |                  |  |        |          |
|                                |                         | I-20172077        | 101-43150-43331  | 6TH AVE-LAWLE E 6TH ST TREE REMOVAL      | 210443 | 2,886.00 |
| 01-02939                       | SD DEPARTMENT OF AGRICU |                   |                  |  |        |          |
|                                |                         | I-SDR10P547.26    | 101-43150-42200  | PROF FEES/SER SDR10P547 STORMWATER CONST | 210530 | 100.00   |
| DEPARTMENT 3150 STORM DRAINAGE |                         |                   |                  |  | TOTAL: | 3,026.50 |

PACKET : 07710 07711 07712 07713  
 VENDOR SET: Mult  
 FUND : 101 GENERAL  
 DEPARTMENT: 3700 CEMETERY  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

| VENDOR                   | NAME                    | ITEM #            | G/L ACCOUNT NAME | DESCRIPTION                                  | CHECK# | AMOUNT   |
|--------------------------|-------------------------|-------------------|------------------|--|--------|----------|
| 01-00424                 | RUNNINGS SUPPLY INC     |                   |                  |  |        |          |
|                          |                         | I-2224767         | 101-43700-42600  | SUPPLIES & MA NEW WATER PUMP FITTING,HOSE    | 210525 | 56.92    |
| 01-00428                 | CARQUEST AUTO PARTS INC |                   |                  |  |        |          |
|                          |                         | I-4977-352627     | 101-43700-42600  | SUPPLIES & MA FUEL CFI                       | 210416 | 37.16    |
|                          |                         | I-4977-352759     | 101-43700-42600  | SUPPLIES & MA FUEL CFI,FUEL FILTER           | 210416 | 89.32    |
| 01-00436                 | CHS INC                 |                   |                  |  |        |          |
|                          |                         | I-IA5039          | 101-43700-42600  | SUPPLIES & MA SUPERLUBE TMS 15W              | 210424 | 482.07   |
|                          |                         | I-IG4665          | 101-43700-42610  | GAS & FUEL GOLF MAINT RUBY FIELDMASTER       | 210424 | 177.35   |
|                          |                         | I-IG6727          | 101-43700-42610  | GAS & FUEL CEMETERY LP GAS HEAT SD           | 210424 | 177.79   |
| 01-00712                 | NAPA CENTRAL            |                   |                  |  |        |          |
|                          |                         | I-825485          | 101-43700-42600  | SUPPLIES & MA HIGH CAPACITY V-BELT           | 210504 | 19.52    |
|                          |                         | I-825648          | 101-43700-42600  | SUPPLIES & MA NAPA HEAVY DUTY 30QT           | 210504 | 26.10    |
| 01-01199                 | STURDEVANTS AUTO VALUE  |                   |                  |  |        |          |
|                          |                         | I-815071226       | 101-43700-42600  | SUPPLIES & MA STARTER,FREIGHT CHARGE         | 210541 | 77.20    |
| 01-01355                 | MIDWEST TURF & IRRIGATI |                   |                  |  |        |          |
|                          |                         | I-3959237-05      | 101-43700-42600  | SUPPLIES & MA PULLEY ASSEMBLY                | 210493 | 310.68   |
|                          |                         | I-3960184-00      | 101-43700-42600  | SUPPLIES & MA STRAIGHT BUSHING,SWITCH,V-BELT | 210493 | 90.55    |
|                          |                         | I-3960184-01      | 101-43700-42600  | SUPPLIES & MA STRAIGHT BUSHING,SHAFT         | 210493 | 172.90   |
| 01-01590                 | MCLEOD'S PRINTING       |                   |                  |  |        |          |
|                          |                         | I-90619           | 101-43700-42600  | SUPPLIES & MA INK CARTRIDGE                  | 210486 | 84.99    |
| 01-01830                 | NORTHWESTERN ENERGY     |                   |                  |  |        |          |
|                          |                         | I-2581639-8.02.26 | 101-43700-42800  | UTILITIES 700 W 23RD AVE                     | 210508 | 268.33   |
|                          |                         | I-2581641-4.02.26 | 101-43700-42800  | UTILITIES W 23RD                             | 210508 | 17.39    |
| 01-02495                 | TITAN MACHINERY-MITCHEL |                   |                  |  |        |          |
|                          |                         | I-PS1075797-1     | 101-43700-42600  | SUPPLIES & MA SEAT BELT                      | 210546 | 120.55   |
| 01-02880                 | THUNE TRUE VALUE & APPL |                   |                  |  |        |          |
|                          |                         | I-A613818         | 101-43700-42600  | SUPPLIES & MA LEXEL CAULK,FLAP DISC          | 210545 | 26.97    |
| 01-08281                 | VESTIS                  |                   |                  |  |        |          |
|                          |                         | I-6380350883      | 101-43700-42500  | REPAIR & MAIN MAT CLEANING                   | 210554 | 37.86    |
| DEPARTMENT 3700 CEMETERY |                         |                   |                  |  | TOTAL: | 2,273.65 |

PACKET : 07710 07711 07712 07713

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 |
|--------------------------------|-------------------------|--------------|------------------|---------------------------------------|--------|--------|
| 01-02017                       | DAVISON RURAL WATER SYS |              |                  |                                       |        |        |
|                                |                         | I-4837.02.26 | 101-44120-42800  | UTILITIES-POU JAN 2026 WATER USAGE    | 210442 | 64.05  |
| 01-09865                       | MITCHELL ANIMAL RESCUE  |              |                  |                                       |        |        |
|                                |                         | I-03012026   | 101-44120-42900  | IMPOUNDING DO MAR 2026 MANAGEMENT FEE | 210496 | 350.00 |
| DEPARTMENT 4120 ANIMAL CONTROL |                         |              |                  |                                       | TOTAL: | 414.05 |

PACKET : 07710 07711 07712 07713  
 VENDOR SET: Mult  
 FUND : 101 GENERAL  
 DEPARTMENT: 5500 LIBRARY  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

| VENDOR   | NAME                    | ITEM #            | G/L ACCOUNT NAME | DESCRIPTION                      | CHECK#                  | AMOUNT            |
|----------|-------------------------|-------------------|------------------|----------------------------------|-------------------------|-------------------|
| =====    |                         |                   |                  |                                  |                         |                   |
| 01-01015 | INGRAM LIBRARY SERVICES |                   |                  |                                  |                         |                   |
|          |                         | I-94095898        | 101-45500-43420  | BOOKS BOOKS                      | 210468                  | 216.65            |
|          |                         | I-94167076        | 101-45500-43420  | BOOKS BOOKS                      | 210468                  | 48.38             |
|          |                         | I-94223959        | 101-45500-43420  | BOOKS BOOKS                      | 210468                  | 108.58            |
|          |                         | I-94223960        | 101-45500-43420  | BOOKS BOOKS                      | 210468                  | 92.38             |
|          |                         | I-94257319        | 101-45500-43420  | BOOKS BOOKS                      | 210468                  | 591.92            |
|          |                         | I-94257320        | 101-45500-43420  | BOOKS BOOKS                      | 210468                  | 47.40             |
|          |                         | I-94257321        | 101-45500-43420  | BOOKS BOOKS                      | 210468                  | 548.05            |
|          |                         | I-94296193        | 101-45500-43420  | BOOKS BOOKS                      | 210468                  | 63.00             |
| 01-06026 | CENTER POINT LARGE PRIN |                   |                  |                                  |                         |                   |
|          |                         | I-2223222         | 101-45500-43420  | BOOKS LARGE PRINT BOOKS          | 210419                  | 99.48             |
| 01-06301 | MIDAMERICA BOOKS        |                   |                  |                                  |                         |                   |
|          |                         | I-0084543         | 101-45500-43420  | BOOKS CHILDREN'S BOOKS           | 210491                  | 149.70            |
| 01-08223 | OVERDRIVE INC           |                   |                  |                                  |                         |                   |
|          |                         | I-02495C026041278 | 101-45500-42693  | E-BOOKS/AUDIO EBOOKS,EAUDIOBOOKS | 210513                  | 1,053.93          |
|          |                         | I-02495C026042694 | 101-45500-42693  | E-BOOKS/AUDIO EBOOKS             | 210513                  | 275.00            |
| 01-08281 | VESTIS                  |                   |                  |                                  |                         |                   |
|          |                         | I-6380347618      | 101-45500-42600  | SUPPLIES & MA MAT CLEANING       | 210554                  | 63.95             |
|          |                         |                   |                  |                                  | DEPARTMENT 5500 LIBRARY | TOTAL: 3,358.42   |
| -----    |                         |                   |                  |                                  |                         |                   |
|          |                         |                   |                  |                                  | FUND 101 GENERAL        | TOTAL: 362,031.45 |

PACKET : 07710 07711 07712 07713

VENDOR SET: Mult

FUND : 201 PARK FUND

DEPARTMENT: 5110 RECREATION & AQUATICS

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR                                | NAME                 | ITEM #  | G/L ACCOUNT NAME | DESCRIPTION               | CHECK# | AMOUNT |
|---------------------------------------|----------------------|---------|------------------|---------------------------|--------|--------|
| 01-08594                              | MAKE IT MINE DESIGNS |         |                  |                           |        |        |
|                                       |                      | I-46990 | 201-45110-42650  | UNIFORMS MCCLURE LOGO FEE | 210483 | 10.00  |
|                                       | PROJ: J54-ETHAN      |         | P&A UNIFORMS     | UNIFORMS-ETHAN            |        |        |
| DEPARTMENT 5110 RECREATION & AQUATICS |                      |         |                  |                           | TOTAL: | 10.00  |

PACKET : 07710 07711 07712 07713  
 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   |
|-----------------------------------|-------------------------|----------------------|------------------|--|--------|----------|
| 01-00356                          | QUALIFIED PRESORT SERVI | I-2279-677           | 201-45140-42600  | SUPPLIES & MA POSTAGE 01.16-31.2026    | 210521 | 3.12     |
| 01-00752                          | MITCHELL PLUMBING & HEA | I-37202              | 201-45140-42500  | REPAIR & MAIN ZURNS                    | 210499 | 231.95   |
|                                   | PROJ: J06-RM-HVAC       | REC CTR-GENERAL BLDG |                  | REPAIR/MAINT-HVAC                      |        |          |
| 01-01324                          | DMG INC dba MALLOY ELEC | I-6619284            | 201-45140-42500  | REPAIR & MAIN BALDOR MOTORS            | 210484 | 1,121.33 |
|                                   | PROJ: J06-RM-HVAC       | REC CTR-GENERAL BLDG |                  | REPAIR/MAINT-HVAC                      |        |          |
| 01-01410                          | MITCHELL SCHOOL DISTRIC | I-2583796-4.01.26    | 201-45140-42800  | UTILITIES 1301 N KIMBALL ST-CITY SHARE | 210500 | 1,864.53 |
|                                   | PROJ: J09-ELE/GAS       | REC CTR UTILITIES    |                  | UTILITIES-ELECTRIC/GAS                 |        |          |
| 01-01497                          | GRAINGER                | I-9796343730         | 201-45140-42600  | SUPPLIES & MA SANITARY NAPKIN BAGS     | 210458 | 39.88    |
|                                   | PROJ: J06-SM-JANIT      | REC CTR-GENERAL BLDG |                  | SUPPLIES/MATERIAL-JANITORIAL           |        |          |
| 01-01964                          | DAKOTA SUPPLY GROUP     | I-S105433902.001     | 201-45140-42600  | SUPPLIES & MA LED PACK                 | 210438 | 144.06   |
|                                   | PROJ: J06-SM-BLDG       | REC CTR-GENERAL BLDG |                  | SUPPLIES/MATERIAL-BLDG                 |        |          |
| 01-02811                          | JONES SUPPLIES          | I-155997             | 201-45140-42600  | SUPPLIES & MA BATH TOWELS              | 210473 | 99.00    |
|                                   | PROJ: J06-SM-GENER      | REC CTR-GENERAL BLDG |                  | SUPPLIES/MATERIAL-GENERAL              |        |          |
|                                   | I-156042                | 201-45140-42600      |                  | SUPPLIES & MA BATH TOWELS              | 210473 | 49.50    |
|                                   | PROJ: J06-SM-OFFIC      | REC CTR-GENERAL BLDG |                  | SUPPLIES/MATERIAL-OFFICE               |        |          |
| 01-02880                          | THUNE TRUE VALUE & APPL | I-A612956            | 201-45140-42600  | SUPPLIES & MA TILEX REMOVER            | 210545 | 7.99     |
|                                   | PROJ: J06-SM-JANIT      | REC CTR-GENERAL BLDG |                  | SUPPLIES/MATERIAL-JANITORIAL           |        |          |
|                                   | I-B313635               | 201-45140-42600      |                  | SUPPLIES & MA BLACK CABLE TIES         | 210545 | 13.88    |
|                                   | PROJ: J06-SM-PLUMB      | REC CTR-GENERAL BLDG |                  | SUPPLIES/MATERIAL-PLUMBING             |        |          |
| 01-03332                          | ASSOCIATED SUPPLY COMPA | I-A108111            | 201-45140-42500  | REPAIR & MAIN PF VLV-MPT               | 210406 | 348.71   |
|                                   | PROJ: J06-RM-EQUIP      | REC CTR-GENERAL BLDG |                  | REPAIR/MAINT-EQUIPMENT                 |        |          |
| 01-09633                          | STAPLES                 | I-6055136072         | 201-45140-42600  | SUPPLIES & MA CONSTRUCTION PAPER       | 210539 | 9.88     |
|                                   | PROJ: J07-SM-EQUIP      | REC CTR-PRESCHOOL    |                  | SUPPLIES/MATERIAL-EQUIPMENT            |        |          |
|                                   | I-6055213636            | 201-45140-42600      |                  | SUPPLIES & MA THERMAL ROLLS            | 210539 | 93.62    |
|                                   | PROJ: J06-SM-OFFIC      | REC CTR-GENERAL BLDG |                  | SUPPLIES/MATERIAL-OFFICE               |        |          |
| 01-09703                          | AMAZON CAPITAL SERVICES | I-1NKH-PWGK-LD9M     | 201-45140-42600  | SUPPLIES & MA BACKSTROKE FLAGS         | 000053 | 49.95    |
|                                   | PROJ: J02-SM-EQUIP      | INDOOR AQUATIC CTR   |                  | SUPPLIES/MATERIAL-EQUIPMENT            |        |          |
|                                   | I-1PTR-XGTV-LMFV        | 201-45140-42600      |                  | SUPPLIES & MA COMPUTER DESK CHAIR      | 000053 | 99.98    |
|                                   | PROJ: J06-SM-OFFIC      | REC CTR-GENERAL BLDG |                  | SUPPLIES/MATERIAL-OFFICE               |        |          |
| DEPARTMENT 5140 RECREATION CENTER |                         |                      |                  |  | TOTAL: | 4,177.38 |

PACKET : 07710 07711 07712 07713  
 VENDOR SET: Mult  
 FUND : 201 PARK FUND  
 DEPARTMENT: 5160 SPORTS COMPLEXES  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

| VENDOR   | NAME                    | ITEM #           | G/L ACCOUNT NAME         | DESCRIPTION                                 | CHECK# | AMOUNT   |
|----------|-------------------------|------------------|--------------------------|---|--------|----------|
| 01-0008  | ELFSTRAND'S ACE HARDWAR |                  |                          |   |        |          |
|          |                         | I-66954          | 201-45160-42600          | SUPPLIES & MA MISC FASTENERS                | 210449 | 16.52    |
| PROJ:    | H01-42600               |                  | SPORTS COMPLEX EQUIPMENT | SUPPLIES/MAINTENANCE                        |        |          |
|          |                         | I-71087          | 201-45160-42600          | SUPPLIES & MA CLEAR LINUS                   | 210449 | 16.97    |
| PROJ:    | H13-42600               |                  | ARENA-SOUTH RINK         | SUPPLIES-MAINTENANCE                        |        |          |
|          |                         | I-72025          | 201-45160-42600          | SUPPLIES & MA ACE RESTSPRAY,RAINX BLADES    | 210449 | 32.97    |
| PROJ:    | H01-42600               |                  | SPORTS COMPLEX EQUIPMENT | SUPPLIES/MAINTENANCE                        |        |          |
|          |                         | I-72044          | 201-45160-42600          | SUPPLIES & MA NYLON ROPE                    | 210449 | 9.99     |
| PROJ:    | H01-42600               |                  | SPORTS COMPLEX EQUIPMENT | SUPPLIES/MAINTENANCE                        |        |          |
|          |                         | I-75197          | 201-45160-42600          | SUPPLIES & MA LOCK ENTRY                    | 210449 | 34.99    |
| PROJ:    | H05-42600               |                  | SOFTBALL                 | SUPPLIES/MATERIALS                          |        |          |
| 01-00356 | QUALIFIED PRESORT SERVI |                  |                          |   |        |          |
|          |                         | I-2279-677       | 201-45160-42600          | SUPPLIES & MA POSTAGE 01.16-31.2026         | 210521 | 0.78     |
| 01-00424 | RUNNINGS SUPPLY INC     |                  |                          |   |        |          |
|          |                         | I-2219266        | 201-45160-42600          | SUPPLIES & MA BULK BIN,MOUNTING TAPE        | 210525 | 30.65    |
| PROJ:    | H05-42600               |                  | SOFTBALL                 | SUPPLIES/MATERIALS                          |        |          |
| 01-00436 | CHS INC                 |                  |                          |   |        |          |
|          |                         | I-IA5732         | 201-45160-42610          | GAS & FUEL LP BOTTLE FILL                   | 210424 | 78.00    |
| PROJ:    | H01-42610               |                  | SPORTS COMPLEX EQUIPMENT | GAS-FUEL                                    |        |          |
|          |                         | I-IG6696         | 201-45160-42610          | GAS & FUEL HOCKEY LP BOTTLE FILL            | 210424 | 78.00    |
| PROJ:    | H01-42610               |                  | SPORTS COMPLEX EQUIPMENT | GAS-FUEL                                    |        |          |
|          |                         | I-IG6791         | 201-45160-42610          | GAS & FUEL HOCKEY LP BOTTLE FILL            | 210424 | 104.00   |
| PROJ:    | H01-42610               |                  | SPORTS COMPLEX EQUIPMENT | GAS-FUEL                                    |        |          |
|          |                         | I-IG6845         | 201-45160-42610          | GAS & FUEL HOCKEY LP BOTTLE FILL            | 210424 | 52.00    |
| PROJ:    | H01-42610               |                  | SPORTS COMPLEX EQUIPMENT | GAS-FUEL                                    |        |          |
| 01-00917 | DAKOTA FLUID POWER INC  |                  |                          |   |        |          |
|          |                         | I-7432588        | 201-45160-42500          | REPAIR & MAIN MOTOR REPAIR                  | 210436 | 818.27   |
| PROJ:    | H01-42500               |                  | SPORTS COMPLEX EQUIPMENT | REPAIR/MAINTENANCE                          |        |          |
| 01-01075 | JOHNSON CONTROLS BUILDI |                  |                          |   |        |          |
|          |                         | I-1-137219107134 | 201-45160-42500          | REPAIR & MAIN S RINK CONDENSER FAN REPLACED | 000051 | 2,377.62 |
| PROJ:    | H13-42500               |                  | ARENA-SOUTH RINK         | REPAIR-MAINTENANCE                          |        |          |
|          |                         | I-1-137244360266 | 201-45160-42500          | REPAIR & MAIN CARBON MONOXIDE SENSOR        | 000051 | 1,315.80 |
| PROJ:    | H13-42500               |                  | ARENA-SOUTH RINK         | REPAIR-MAINTENANCE                          |        |          |
| 01-01202 | TK ELECTRIC             |                  |                          |   |        |          |
|          |                         | I-21941          | 201-45160-43300          | CAPITAL IMPRO NEW LED HIGHBAY LIGHT IN RINK | 210547 | 9,500.00 |
| PROJ:    | H06-43300               |                  | ARENA-NORTH RINK         | CAPITAL IMPROVEMENTS                        |        |          |
| 01-01355 | MIDWEST TURF & IRRIGATI |                  |                          |   |        |          |
|          |                         | I-3959889-00     | 201-45160-42600          | SUPPLIES & MA CARRIER BUSHING,SPACER        | 210493 | 31.60    |
| PROJ:    | H01-42600               |                  | SPORTS COMPLEX EQUIPMENT | SUPPLIES/MAINTENANCE                        |        |          |
|          |                         | I-3959889-01     | 201-45160-42600          | SUPPLIES & MA CARRIER BUSHING               | 210493 | 76.33    |
| PROJ:    | H01-42600               |                  | SPORTS COMPLEX EQUIPMENT | SUPPLIES/MAINTENANCE                        |        |          |

PACKET : 07710 07711 07712 07713  
 VENDOR SET: Mult  
 FUND : 201 PARK FUND  
 DEPARTMENT: 5160 SPORTS COMPLEXES  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

| VENDOR   | NAME                    | ITEM #            | G/L ACCOUNT NAME         | DESCRIPTION                                  | CHECK# | AMOUNT    |
|----------|-------------------------|-------------------|--------------------------|--|--------|-----------|
| 01-01404 | MITCHELL IRON & SUPPLY  |                   |                          |  |        |           |
|          |                         | I-15753           | 201-45160-42500          | REPAIR & MAIN ANGLE IRON,FLAT IRON,CUTTING   | 210498 | 89.76     |
|          | PROJ: H05-42500         |                   | SOFTBALL                 | REPAIR/MAINTENANCE                           |        |           |
|          |                         | I-87783           | 201-45160-42500          | REPAIR & MAIN BALL BEARING                   | 210498 | 17.86     |
|          | PROJ: H01-42500         |                   | SPORTS COMPLEX EQUIPMENT | REPAIR/MAINTENANCE                           |        |           |
|          |                         | I-87791           | 201-45160-42500          | REPAIR & MAIN ORINGS,WASHER,WIPER            | 210498 | 38.78     |
|          | PROJ: H01-42500         |                   | SPORTS COMPLEX EQUIPMENT | REPAIR/MAINTENANCE                           |        |           |
| 01-01830 | NORTHWESTERN ENERGY     |                   |                          |  |        |           |
|          |                         | I-2579141-9.02.26 | 201-45160-42800          | UTILITIES 1001 N MINNESOTA EMTR              | 210508 | 12,960.08 |
|          | PROJ: H06-42800         |                   | ARENA-NORTH RINK         | UTILITIES                                    |        |           |
| 01-01944 | PFEIFER IMPLEMENT CO IN |                   |                          |  |        |           |
|          |                         | I-01-206708       | 201-45160-42500          | REPAIR & MAIN NUTS,BOLTS,PIN BOOM,FITTINGS   | 210516 | 3,808.91  |
|          | PROJ: H01-42500         |                   | SPORTS COMPLEX EQUIPMENT | REPAIR/MAINTENANCE                           |        |           |
|          |                         | I-01-207184       | 201-45160-42500          | REPAIR & MAIN ANGLE BROOM,PIN,LINK,WHEEL     | 210516 | 497.99    |
|          | PROJ: H01-42500         |                   | SPORTS COMPLEX EQUIPMENT | REPAIR/MAINTENANCE                           |        |           |
| 01-02679 | MENARD'S INC            |                   |                          |  |        |           |
|          |                         | I-116             | 201-45160-42600          | SUPPLIES & MA WOOD HANDLE                    | 210487 | 6.99      |
|          | PROJ: H13-42600         |                   | ARENA-SOUTH RINK         | SUPPLIES-MAINTENANCE                         |        |           |
|          |                         | I-673             | 201-45160-42600          | SUPPLIES & MA USED RAILROAD TIES             | 210487 | 20.99     |
|          | PROJ: H05-42600         |                   | SOFTBALL                 | SUPPLIES/MATERIALS                           |        |           |
| 01-02790 | SUN GOLD SPORTS LLC     |                   |                          |  |        |           |
|          |                         | I-37288           | 201-45160-42650          | UNIFORMS STAFF LOGOD SHIRTS                  | 210543 | 408.00    |
| 01-02811 | JONES SUPPLIES          |                   |                          |  |        |           |
|          |                         | I-155921          | 201-45160-42600          | SUPPLIES & MA ROLL TOWELS,GLASS CLEANER,TOWE | 210473 | 334.31    |
|          | PROJ: H13-42600         |                   | ARENA-SOUTH RINK         | SUPPLIES-MAINTENANCE                         |        |           |
|          |                         | I-156083          | 201-45160-42600          | SUPPLIES & MA BLACK LINERS                   | 210473 | 119.61    |
|          | PROJ: H06-42600         |                   | ARENA-NORTH RINK         | SUPPLIES-MATERIALS                           |        |           |
| 01-03490 | VAN WALL EQUIPMENT INC  |                   |                          |  |        |           |
|          |                         | I-6800109         | 201-45160-42600          | SUPPLIES & MA WASHER,FREIGHT                 | 210552 | 28.23     |
|          | PROJ: H01-42600         |                   | SPORTS COMPLEX EQUIPMENT | SUPPLIES/MAINTENANCE                         |        |           |
|          |                         | I-6802233         | 201-45160-42600          | SUPPLIES & MA SEAL KITS,FREIGHT              | 210552 | 596.42    |
|          | PROJ: H01-42600         |                   | SPORTS COMPLEX EQUIPMENT | SUPPLIES/MAINTENANCE                         |        |           |
|          |                         | I-6806182         | 201-45160-42600          | SUPPLIES & MA BLADES,FREIGHT                 | 210552 | 295.35    |
|          | PROJ: H01-42600         |                   | SPORTS COMPLEX EQUIPMENT | SUPPLIES/MAINTENANCE                         |        |           |
| 01-06324 | CUSTOM PLUS COLLISION C |                   |                          |  |        |           |
|          |                         | I-14892           | 201-45160-42500          | REPAIR & MAIN WINDSHIELD REPLACED            | 210433 | 357.00    |
|          | PROJ: H01-42500         |                   | SPORTS COMPLEX EQUIPMENT | REPAIR/MAINTENANCE                           |        |           |
| 01-06698 | BEACON ATHLETICS LLC    |                   |                          |  |        |           |
|          |                         | I-0627905-IN      | 201-45160-42600          | SUPPLIES & MA FENCE TOPPERS                  | 210409 | 2,059.94  |
|          | PROJ: H05-42600         |                   | SOFTBALL                 | SUPPLIES/MATERIALS                           |        |           |

PACKET : 07710 07711 07712 07713  
 VENDOR SET: Mult  
 FUND : 201 PARK FUND  
 DEPARTMENT: 5160 SPORTS COMPLEXES  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

| VENDOR                           | NAME                    | ITEM #           | G/L ACCOUNT NAME         | DESCRIPTION   | CHECK# | AMOUNT    |
|----------------------------------|-------------------------|------------------|--------------------------|---|--------|-----------|
| 01-06960                         | HENKE TRACTOR REPAIR LL |                  |                          |   |        |           |
|                                  |                         | I-4829           | 201-45160-42500          | REPAIR & MAIN STARTER MOTOR                         | 210462 | 160.00    |
|                                  | PROJ: H01-42500         |                  | SPORTS COMPLEX EQUIPMENT | REPAIR/MAINTENANCE                                  |        |           |
| 01-07717                         | VERN EIDE FORD          |                  |                          |   |        |           |
|                                  |                         | I-25053432       | 201-45160-42600          | SUPPLIES & MA LATCH                                 | 210553 | 143.50    |
|                                  | PROJ: H01-42600         |                  | SPORTS COMPLEX EQUIPMENT | SUPPLIES/MAINTENANCE                                |        |           |
| 01-08130                         | C & B OPERATIONS LLC    |                  |                          |   |        |           |
|                                  |                         | I-13573306       | 201-45160-42600          | SUPPLIES & MA SPRING PIN                            | 210415 | 3.81      |
|                                  | PROJ: H01-42600         |                  | SPORTS COMPLEX EQUIPMENT | SUPPLIES/MAINTENANCE                                |        |           |
|                                  |                         | I-13577543       | 201-45160-42600          | SUPPLIES & MA IDLER,BELT                            | 210415 | 272.63    |
|                                  | PROJ: H01-42600         |                  | SPORTS COMPLEX EQUIPMENT | SUPPLIES/MAINTENANCE                                |        |           |
| 01-08594                         | MAKE IT MINE DESIGNS    |                  |                          |   |        |           |
|                                  |                         | I-47261          | 201-45160-42500          | REPAIR & MAIN VINYL LETTER SIGNS                    | 210483 | 215.00    |
|                                  | PROJ: H05-42500         |                  | SOFTBALL                 | REPAIR/MAINTENANCE                                  |        |           |
| 01-09349                         | HOWES OIL CO            |                  |                          |   |        |           |
|                                  |                         | I-374058         | 201-45160-42610          | GAS & FUEL DIESEL                                   | 210465 | 8.90      |
|                                  |                         | I-374058         | 201-45160-42610          | GAS & FUEL DIESEL                                   | 210465 | 7.69      |
|                                  |                         | I-375046         | 201-45160-42610          | GAS & FUEL UNLEADED GAS                             | 210465 | 307.64    |
| 01-09633                         | STAPLES                 |                  |                          |   |        |           |
|                                  |                         | I-6055213631     | 201-45160-42600          | SUPPLIES & MA TOWELS                                | 210539 | 123.88    |
|                                  | PROJ: H13-42600         |                  | ARENA-SOUTH RINK         | SUPPLIES-MAINTENANCE                                |        |           |
|                                  |                         | I-6055414363     | 201-45160-42600          | SUPPLIES & MA HANGERS                               | 210539 | 19.31     |
|                                  | PROJ: H13-42600         |                  | ARENA-SOUTH RINK         | SUPPLIES-MAINTENANCE                                |        |           |
|                                  |                         | I-6055414364     | 201-45160-42600          | SUPPLIES & MA HANGERS                               | 210539 | 26.18     |
|                                  | PROJ: H13-42600         |                  | ARENA-SOUTH RINK         | SUPPLIES-MAINTENANCE                                |        |           |
| 01-09703                         | AMAZON CAPITAL SERVICES |                  |                          |   |        |           |
|                                  |                         | I-1L99-39JJ-WXGQ | 201-45160-42600          | SUPPLIES & MA COTTER PIN,DESK ORGANIZER,FILE 000053 |        | 329.72    |
|                                  | PROJ: H13-42600         |                  | ARENA-SOUTH RINK         | SUPPLIES-MAINTENANCE                                |        |           |
| DEPARTMENT 5160 SPORTS COMPLEXES |                         |                  |                          |   | TOTAL: | 37,832.97 |

PACKET : 07710 07711 07712 07713  
 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   |
|----------|-------------------------|------------------------|------------------|---|--------|----------|
| 01-00177 | RON'S SAW SALES         |                        |                  |   |        |          |
|          |                         | I-234260               | 201-45210-42600  | SUPPLIES & MA BAR, SPROCKET WASHER, CLIPS       | 210523 | 140.96   |
|          | PROJ: H51-42600         | PARK SHOP              |                  | SUPPLIES/MATERIALS                              |        |          |
| 01-00210 | BAILEY METAL FABRICATOR |                        |                  |   |        |          |
|          |                         | I-66171                | 201-45210-42500  | REPAIR & MAIN PLASMA DUMPSTER REPAIRS           | 210408 | 569.62   |
|          | PROJ: H51-42500         | PARK SHOP              |                  | REPAIR/MAINTENANCE                              |        |          |
|          |                         | I-66194                | 201-45210-42500  | REPAIR & MAIN REPAIR RAMP PINS, BRACKETS        | 210408 | 134.81   |
|          | PROJ: H50-42500         | PARKS EQUIPMENT        |                  | REPAIR/MAINTENANCE                              |        |          |
| 01-00356 | QUALIFIED PRESORT SERVI |                        |                  |   |        |          |
|          |                         | I-2279-677             | 201-45210-42300  | PUBLISHING POSTAGE 01.16-31.2026                | 210521 | 1.56     |
| 01-00424 | RUNNINGS SUPPLY INC     |                        |                  |   |        |          |
|          |                         | I-2218419              | 201-45210-42600  | SUPPLIES & MA WRECKING BAR, WONDER BAR, PAIL    | 210525 | 40.38    |
|          | PROJ: H51-42600         | PARK SHOP              |                  | SUPPLIES/MATERIALS                              |        |          |
|          |                         | I-2222186              | 201-45210-42600  | SUPPLIES & MA SHIELD WINDOW, FACESHIELD GREEN   | 210525 | 29.48    |
|          | PROJ: H51-42600         | PARK SHOP              |                  | SUPPLIES/MATERIALS                              |        |          |
| 01-00436 | CHS INC                 |                        |                  |   |        |          |
|          |                         | I-IG4667               | 201-45210-42610  | GAS & FUEL P&R RUBY FIELDMASTER                 | 210424 | 1,351.57 |
|          | PROJ: H50-42610         | PARKS EQUIPMENT        |                  | GAS/FUEL  |        |          |
|          |                         | I-IG4668               | 201-45210-42610  | GAS & FUEL P&R RUBY FIELDMASTER                 | 210424 | 1,383.49 |
|          | PROJ: H50-42610         | PARKS EQUIPMENT        |                  | GAS/FUEL  |        |          |
|          |                         | I-IG4669               | 201-45210-42610  | GAS & FUEL P&R UNLEADED GAS                     | 210424 | 619.07   |
|          | PROJ: H50-42610         | PARKS EQUIPMENT        |                  | GAS/FUEL  |        |          |
| 01-01199 | STURDEVANTS AUTO VALUE  |                        |                  |   |        |          |
|          |                         | I-815070144            | 201-45210-42500  | REPAIR & MAIN BATTERY, OIL FILTER               | 210541 | 82.98    |
|          | PROJ: H50-42500         | PARKS EQUIPMENT        |                  | REPAIR/MAINTENANCE                              |        |          |
|          |                         | I-815070568            | 201-45210-42500  | REPAIR & MAIN HYDRAULIC, FUEL, OIL FLEET, FILTE | 210541 | 458.09   |
|          | PROJ: H50-42500         | PARKS EQUIPMENT        |                  | REPAIR/MAINTENANCE                              |        |          |
| 01-01830 | NORTHWESTERN ENERGY     |                        |                  |   |        |          |
|          |                         | I-2698971-5.02.26      | 201-45210-42800  | UTILITIES CHRISTMAS LIGHTS                      | 210508 | 1,648.59 |
|          | PROJ: H82-42800         | DOWNTOWN BEAUTIFCATION |                  | UTILITIES                                       |        |          |
|          |                         | I-2997129-8.02.26      | 201-45210-42800  | UTILITIES 800 E 11TH AVE                        | 210508 | 12.38    |
|          | PROJ: H60-42800         | NORTHRIDGE PARK        |                  | UTILITIES                                       |        |          |
|          |                         | I-3975323-1.02.26      | 201-45210-42800  | UTILITIES 502 S LAWLER ST                       | 210508 | 81.86    |
|          | PROJ: H55-42800         | DRY RUN CREEK PARK     |                  | UTILITIES                                       |        |          |
| 01-02480 | SPN & ASSOCIATES        |                        |                  |   |        |          |
|          |                         | I-2025-34 P.E. #6      | 201-45210-42200  | PROFESSIONAL 2025-34 P.E. #6                    | 210538 | 1,913.75 |
| 01-02679 | MENARD'S INC            |                        |                  |   |        |          |
|          |                         | I-99843                | 201-45210-42600  | SUPPLIES & MA RADIUS BOARD, GREEN TREATED WOO   | 210487 | 143.07   |
|          | PROJ: H87-42600         | PATTON YOUNG           |                  | SUPPLIES-MAINTENANCE                            |        |          |
| 01-02804 | TMA STORES              |                        |                  |   |        |          |

PACKET : 07710 07711 07712 07713

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          |
|----------|----------------------|------------|------------------|---------------------------------|-----------------------|-----------------|
| 01-02804 | TMA STORES           |            | continued        |                                 |                       |                 |
|          |                      | I-113579   | 201-45210-42500  | REPAIR & MAIN LOOSE FLAT REPAIR | 210548                | 28.17           |
|          | PROJ: H50-42500      |            | PARKS EQUIPMENT  | REPAIR/MAINTENANCE              |                       |                 |
| 01-02811 | JONES SUPPLIES       |            |                  |                                 |                       |                 |
|          |                      | I-156030   | 201-45210-42600  | SUPPLIES & MA BLACK LINERS      | 210473                | 134.70          |
|          | PROJ: H87-42600      |            | PATTON YOUNG     | SUPPLIES-MAINTENANCE            |                       |                 |
| 01-08216 | ALTEC INDUSTRIES INC |            |                  |                                 |                       |                 |
|          |                      | I-51963576 | 201-45210-42500  | REPAIR & MAIN BOOM STOW CRADLE  | 210402                | 289.60          |
|          | PROJ: H50-42500      |            | PARKS EQUIPMENT  | REPAIR/MAINTENANCE              |                       |                 |
| 01-09349 | HOWES OIL CO         |            |                  |                                 |                       |                 |
|          |                      | I-375046   | 201-45210-42610  | GAS & FUEL UNLEADED GAS         | 210465                | 79.46           |
|          |                      |            |                  |                                 | DEPARTMENT 5210 PARKS | TOTAL: 9,143.59 |

PACKET : 07710 07711 07712 07713  
 VENDOR SET: Mult  
 FUND : 201 PARK FUND  
 DEPARTMENT: 5220 SUPERVISION  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

| VENDOR                      | NAME                    | ITEM #       | G/L             | ACCOUNT NAME | DESCRIPTION             | CHECK# | AMOUNT     |
|-----------------------------|-------------------------|--------------|-----------------|--------------|-------------------------|--------|------------|
| 01-01590                    | MCLEOD'S PRINTING       |              |                 |              |                         |        |            |
|                             |                         | I-90836      | 201-45220-42300 | PUBLISHING   | BIKE TRAIL BROCHURES    | 210486 | 800.00     |
| 01-02624                    | SD PUBLIC ASSURANCE ALL |              |                 |              |                         |        |            |
|                             |                         | I-32065-4221 | 201-45220-42100 | INSURANCE    | 2026 INSURANCE COVERAGE | 210532 | 10,202.04  |
|                             |                         | I-32065-4221 | 201-45220-42100 | INSURANCE    | 2026 INSURANCE COVERAGE | 210532 | 7,178.54   |
|                             |                         | I-32065-4221 | 201-45220-42100 | INSURANCE    | 2026 INSURANCE COVERAGE | 210532 | 2,744.50   |
|                             |                         | I-32065-4221 | 201-45220-42100 | INSURANCE    | 2026 INSURANCE COVERAGE | 210532 | 124,716.99 |
| DEPARTMENT 5220 SUPERVISION |                         |              |                 |              |                         | TOTAL: | 145,642.07 |
| FUND 201 PARK FUND          |                         |              |                 |              |                         | TOTAL: | 196,806.01 |

PACKET : 07710 07711 07712 07713  
 VENDOR SET: Mult  
 FUND : 209 BUSINESS IMPROV DIST #4  
 DEPARTMENT: 6530 BUSINESS IMPROV #4  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

| VENDOR   | NAME                    | ITEM # | G/L ACCOUNT NAME | DESCRIPTION                                  | CHECK#                                    | AMOUNT    |
|----------|-------------------------|--------|------------------|--|---|-----------|
| 01-00701 | MITCHELL HIGH SCHOOL    | I-4623 | 209-46530-42920  | SPORTS AUTHOR 2026 SDHSAA STATE GYMNASTICS   | 210497                                    | 5,000.00  |
| 01-03476 | LUCKY DEVILS ADULT HOCK | I-4605 | 209-46530-42920  | SPORTS AUTHOR LUCKY DEVILS ADULT HOCKEY TRNY | 210481                                    | 4,000.00  |
| 01-03485 | CVMA CHAPTER 30-2       | I-4610 | 209-46530-42920  | SPORTS AUTHOR 5TH ANNUAL CVMA COMEDY NIGHT   | 210434                                    | 1,000.00  |
| 01-04968 | DWU GOLF                | I-4603 | 209-46530-42920  | SPORTS AUTHOR 2026 DWU SPRING INVITATIONAL   | 210447                                    | 3,000.00  |
| 01-05901 | KNIGHTS OF COLUMBUS     | I-4600 | 209-46530-42920  | SPORTS AUTHOR SPECIAL OLYMPICS BANQUET       | 210475                                    | 1,200.00  |
| 01-07387 | DWU MEN'S SOCCER        | I-4606 | 209-46530-42920  | SPORTS AUTHOR 16TH DWU FUTSAL CLASSIC        | 210448                                    | 2,700.00  |
| 01-10290 | DAKOTA RIPTIDE          | I-4602 | 209-46530-42920  | SPORTS AUTHOR 2026 SD STATE SWIM MEET        | 210437                                    | 2,500.00  |
| 01-10510 | SIOUX AREA RODEO CLUB   | I-4604 | 209-46530-42920  | SPORTS AUTHOR SIOUX AREA 4H RODEO            | 210536                                    | 2,500.00  |
|          |                         |        |                  |  | DEPARTMENT 6530 BUSINESS IMPROV #4 TOTAL: | 21,900.00 |
|          |                         |        |                  |  | FUND 209 BUSINESS IMPROV DIST #4 TOTAL:   | 21,900.00 |

PACKET : 07710 07711 07712 07713  
 VENDOR SET: Mult  
 FUND : 214 E-911 EMERGENCY  
 DEPARTMENT: 3500 E-911  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

| VENDOR   | NAME                    | ITEM #       | G/L ACCOUNT NAME | DESCRIPTION                                   | CHECK#                   | AMOUNT          |
|----------|-------------------------|--------------|------------------|---|--------------------------|-----------------|
| 01-02624 | SD PUBLIC ASSURANCE ALL |              |                  |   |                          |                 |
|          |                         | I-32065-4221 | 214-43500-42100  | INSURANCE 2026 INSURANCE COVERAGE             | 210532                   | 1,470.00        |
|          |                         | I-32065-4221 | 214-43500-42100  | INSURANCE 2026 INSURANCE COVERAGE             | 210532                   | 778.21          |
| 01-07330 | SD DEPT OF PUBLIC SAFET |              |                  |   |                          |                 |
|          |                         | I-N1462946SR | 214-43500-42910  | SERVICE CONTR TELETYPE 6 MONTHS, DATAMAXX ANN | 210531                   | 871.07          |
| 01-08252 | CORPORATE TRANSLATION S |              |                  |   |                          |                 |
|          |                         | I-323371     | 214-43500-42200  | PROFESSIONAL JAN 2026 TRANSLATION SERVICES    | 210478                   | 3.70            |
| 01-10364 | GAVIN WHITLEDGE         |              |                  |   |                          |                 |
|          |                         | I-02102026   | 214-43500-42700  | DUES, TRAININ LET PIERRE CONF-MILEAGE         | 210555                   | 203.05          |
| 01-10416 | SHELLY KNUTSON-OLSON    |              |                  |   |                          |                 |
|          |                         | I-02102026   | 214-43500-42700  | DUES, TRAININ LET 911 TRAINING PIERRE MILAGE  | 210476                   | 203.05          |
|          |                         |              |                  |   | DEPARTMENT 3500 E-911    | TOTAL: 3,529.08 |
|          |                         |              |                  |   | FUND 214 E-911 EMERGENCY | TOTAL: 3,529.08 |

PACKET : 07710 07711 07712 07713  
 VENDOR SET: Mult  
 FUND : 218 COMMUNITY SERVICES  
 DEPARTMENT: 5150 PALACE TRANSIT  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

| VENDOR   | NAME                    | ITEM #           | G/L ACCOUNT NAME | DESCRIPTION                              | CHECK#                         | AMOUNT           |
|----------|-------------------------|------------------|------------------|--|--------------------------------|------------------|
| 01-02624 | SD PUBLIC ASSURANCE ALL |                  |                  |  |                                |                  |
|          |                         | I-32065-4221     | 218-45150-42100  | VEHICLE INSUR 2026 INSURANCE COVERAGE    | 210532                         | 1,095.00         |
|          |                         | I-32065-4221     | 218-45150-42100  | VEHICLE INSUR 2026 INSURANCE COVERAGE    | 210532                         | 4,276.03         |
|          |                         | I-32065-4221     | 218-45150-42100  | VEHICLE INSUR 2026 INSURANCE COVERAGE    | 210532                         | 13,069.13        |
|          |                         | I-32065-4221     | 218-45150-42110  | INSURANCE 2026 INSURANCE COVERAGE        | 210532                         | 7,947.99         |
|          |                         | I-32113-4221     | 218-45150-42110  | INSURANCE ADDITIONAL BUS COVERAGE        | 210532                         | 2,219.33         |
|          |                         | I-32115-4221     | 218-45150-42110  | INSURANCE ADDITIONAL BUS COVERAGE        | 210532                         | 2,220.51         |
| 01-07526 | O'REILLY AUTOMOTIVE INC |                  |                  |  |                                |                  |
|          |                         | I-2090-201278    | 218-45150-42500  | REPAIR AND MA LICENSE PLATE LIGHT        | 210512                         | 6.68             |
|          | PROJ: E01-MAINT         | 5311-FY18/19     |                  | Maintenance/Repairs                      |                                |                  |
| 01-09349 | HOWES OIL CO            |                  |                  |  |                                |                  |
|          |                         | I-374058         | 218-45150-42610  | GAS OIL TIRES DIESEL                     | 210465                         | 531.60           |
|          |                         | I-374058         | 218-45150-42610  | GAS OIL TIRES DIESEL                     | 210465                         | 465.39           |
|          |                         | I-375046         | 218-45150-42610  | GAS OIL TIRES UNLEADED GAS               | 210465                         | 5,556.31         |
| 01-09703 | AMAZON CAPITAL SERVICES |                  |                  |  |                                |                  |
|          |                         | I-1TWH-3QH6-4XQQ | 218-45150-42600  | SUPPLIES & MA LABEL MAKER TAPE,PAGE TABS | 000053                         | 15.42            |
|          | PROJ: E01-OFFSUP        | 5311-FY18/19     |                  | Office Supplies                          |                                |                  |
|          |                         |                  |                  |  | DEPARTMENT 5150 PALACE TRANSIT | TOTAL: 37,403.39 |

PACKET : 07710 07711 07712 07713  
 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    |
|----------|-------------------------|------------------|------------------|--|--------|-----------|
| 01-09703 | AMAZON CAPITAL SERVICES |                  |                  |  |        |           |
|          |                         | I-1TWH-3QH6-4XQQ | 218-45180-42600  | SUPPLIES & MA LABEL MAKER TAPE,PAGE TABS | 000053 | 15.41     |
|          |                         |                  |                  | DEPARTMENT 5180 JVCC                     | TOTAL: | 15.41     |
|          |                         |                  |                  | FUND 218 COMMUNITY SERVICES              | TOTAL: | 37,418.80 |

PACKET : 07710 07711 07712 07713  
 VENDOR SET: Mult  
 FUND : 219 NUTRITION  
 DEPARTMENT: 5140 NUTRITION  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

| VENDOR   | NAME                    | ITEM #           | G/L ACCOUNT NAME | DESCRIPTION                              | CHECK#                    | AMOUNT          |
|----------|-------------------------|------------------|------------------|--|---------------------------|-----------------|
| 01-02624 | SD PUBLIC ASSURANCE ALL |                  |                  |  |                           |                 |
|          |                         | I-32065-4221     | 219-45140-42110  | VEHICLE INSUR 2026 INSURANCE COVERAGE    | 210532                    | 365.00          |
|          |                         | I-32065-4221     | 219-45140-42110  | VEHICLE INSUR 2026 INSURANCE COVERAGE    | 210532                    | 253.48          |
|          |                         | I-32065-4221     | 219-45140-42110  | VEHICLE INSUR 2026 INSURANCE COVERAGE    | 210532                    | 716.87          |
| 01-09069 | BIG DADDY D'S INC       |                  |                  |  |                           |                 |
|          |                         | I-1039           | 219-45140-42911  | CONTRACT SERV SR MEALS 02.02-06.2026     | 210413                    | 1,650.00        |
|          |                         | I-1041           | 219-45140-42911  | CONTRACT SERV SR MEALS 02.09-13.2026     | 210413                    | 1,710.00        |
| 01-09349 | HOWES OIL CO            |                  |                  |  |                           |                 |
|          |                         | I-375046         | 219-45140-42610  | GAS, OIL, TIR UNLEADED GAS               | 210465                    | 138.42          |
| 01-09703 | AMAZON CAPITAL SERVICES |                  |                  |  |                           |                 |
|          |                         | I-1TWH-3QH6-4XQQ | 219-45140-42600  | SUPPLIES & MA LABEL MAKER TAPE,PAGE TABS | 000053                    | 15.42           |
|          |                         |                  |                  |  | DEPARTMENT 5140 NUTRITION | TOTAL: 4,849.19 |
|          |                         |                  |                  |  | FUND 219 NUTRITION        | TOTAL: 4,849.19 |

PACKET : 07710 07711 07712 07713  
 VENDOR SET: Mult  
 FUND : 230 AIRPORT  
 DEPARTMENT: 3500 AIRPORT  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

| VENDOR   | NAME                    | ITEM #             | G/L ACCOUNT NAME | DESCRIPTION                                    | CHECK#                  | AMOUNT            |
|----------|-------------------------|--------------------|------------------|--|-------------------------|-------------------|
| 01-00281 | HELMS AND ASSOCIATES    |                    |                  |  |                         |                   |
|          |                         | I-AIP'33AIRPORT#17 | 230-43500-43205  | HANGAR AIP' 33 AIRPORT P.E. #17                | 210461                  | 2,963.10          |
| 01-01050 | IVERSON                 |                    |                  |  |                         |                   |
|          |                         | I-800674           | 230-43500-43415  | UTV 2025 CAN-AM SIDE-BY-SIDE                   | 210470                  | 17,936.91         |
| 01-02624 | SD PUBLIC ASSURANCE ALL |                    |                  |  |                         |                   |
|          |                         | I-32065-4221       | 230-43500-42100  | INSURANCE 2026 INSURANCE COVERAGE              | 210532                  | 1,158.57          |
|          |                         | I-32065-4221       | 230-43500-42100  | INSURANCE 2026 INSURANCE COVERAGE              | 210532                  | 3,181.00          |
|          |                         | I-32065-4221       | 230-43500-42100  | INSURANCE 2026 INSURANCE COVERAGE              | 210532                  | 12,225.65         |
| 01-02679 | MENARD'S INC            |                    |                  |  |                         |                   |
|          |                         | I-334              | 230-43500-42600  | SUPPLIES & MA REPELLENT, GLUE TRAPS, ANT KILLE | 210487                  | 58.49             |
| 01-06708 | CDW GOVERNMENT INC      |                    |                  |  |                         |                   |
|          |                         | I-AH9KI6D          | 230-43500-42600  | SUPPLIES & MA ACER LED VGA                     | 210417                  | 119.66            |
| 01-07059 | NORTHERN ESCROW INC     |                    |                  |  |                         |                   |
|          |                         | I-AIP'33AIRPORT#3  | 230-43500-43205  | HANGAR AIP '33 AIRPORT P.E. #3                 | 210507                  | 439,993.17        |
| 01-09349 | HOWES OIL CO            |                    |                  |  |                         |                   |
|          |                         | I-374058           | 230-43500-42610  | GAS & OIL DIESEL                               | 210465                  | 442.95            |
|          |                         | I-374058           | 230-43500-42610  | GAS & OIL DIESEL                               | 210465                  | 382.62            |
| 01-09516 | BECHEN ELECTRIC INC     |                    |                  |  |                         |                   |
|          |                         | I-5728             | 230-43500-42800  | UTILITIES HOOKED PHOTOEYE BACKUP               | 210410                  | 137.76            |
|          |                         |                    |                  |  | DEPARTMENT 3500 AIRPORT | TOTAL: 478,599.88 |
|          |                         |                    |                  |  | FUND 230 AIRPORT        | TOTAL: 478,599.88 |

PACKET : 07710 07711 07712 07713  
 VENDOR SET: Mult  
 FUND : 602 WATER  
 DEPARTMENT: 3330 WATER TREATMENT PLANT  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

| VENDOR                                | NAME                    | ITEM #            | G/L ACCOUNT NAME | DESCRIPTION                              | CHECK# | AMOUNT    |
|---------------------------------------|-------------------------|-------------------|------------------|--|--------|-----------|
| 01-00520                              | HAWKINS INC             | I-7335121         | 602-43330-42600  | SUPPLIES & MA CHLORINE,AMMONIA CYLINDERS | 210460 | 20.00     |
| 01-01020                              | CENTRAL ELECTRIC COOPER | I-14579003.02.26  | 602-43330-42800  | UTILITIES 31008 256TH ST                 | 210420 | 2,130.66  |
| 01-01830                              | NORTHWESTERN ENERGY     | I-2941237-6.02.26 | 602-43330-42800  | UTILITIES 1416 E SPRUCE ST               | 210508 | 21.13     |
| 01-01964                              | DAKOTA SUPPLY GROUP     | I-S105427781.001  | 602-43330-42600  | SUPPLIES & MA PUMP EFFLUENT              | 210438 | 693.33    |
|                                       |                         | I-S105447701.001  | 602-43330-42600  | SUPPLIES & MA PLUG                       | 210438 | 15.88     |
|                                       |                         | I-S105452675.001  | 602-43330-42600  | SUPPLIES & MA PUMP FLOWMATE              | 210438 | 693.33    |
| 01-02602                              | PUBLIC HEALTH LABORATOR | I-10625357        | 602-43330-42550  | LAB FEES LAB TESTINGS                    | 210520 | 160.00    |
| 01-02624                              | SD PUBLIC ASSURANCE ALL | I-32065-4221      | 602-43330-42100  | INSURANCE 2026 INSURANCE COVERAGE        | 210532 | 9,028.39  |
|                                       |                         | I-32065-4221      | 602-43330-42100  | INSURANCE 2026 INSURANCE COVERAGE        | 210532 | 1,322.10  |
|                                       |                         | I-32065-4221      | 602-43330-42100  | INSURANCE 2026 INSURANCE COVERAGE        | 210532 | 1,706.00  |
|                                       |                         | I-32065-4221      | 602-43330-42100  | INSURANCE 2026 INSURANCE COVERAGE        | 210532 | 12,971.73 |
| 01-06656                              | PREMIER PEST CONTROL LL | I-56538           | 602-43330-42600  | SUPPLIES & MA FEB 2026 PEST CONTROL      | 210518 | 75.00     |
| 01-09349                              | HOWES OIL CO            | I-374058          | 602-43330-42610  | GAS & FUEL DIESEL                        | 210465 | 88.45     |
|                                       |                         | I-374058          | 602-43330-42610  | GAS & FUEL DIESEL                        | 210465 | 76.41     |
|                                       |                         | I-375046          | 602-43330-42610  | GAS & FUEL UNLEADED GAS                  | 210465 | 393.36    |
| DEPARTMENT 3330 WATER TREATMENT PLANT |                         |                   |                  |  | TOTAL: | 29,395.77 |

PACKET : 07710 07711 07712 07713  
 VENDOR SET: Mult  
 FUND : 602 WATER  
 DEPARTMENT: 3340 WATER DISTRIBUTION  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

| VENDOR   | NAME                    | ITEM #             | G/L ACCOUNT NAME | DESCRIPTION                                  | CHECK# | AMOUNT   |
|----------|-------------------------|--------------------|------------------|--|--------|----------|
| 01-00356 | QUALIFIED PRESORT SERVI |                    |                  |  |        |          |
|          |                         | I-2279-1054        | 602-43340-42660  | POSTAGE POSTAGE 02.01-15.2026                | 210521 | 30.94    |
| 01-00424 | RUNNINGS SUPPLY INC     |                    |                  |  |        |          |
|          |                         | C-2211824          | 602-43340-42600  | SUPPLIES & MA RETURNED FUEL FILTER           | 210525 | 12.99-   |
|          |                         | I-2216276          | 602-43340-42600  | SUPPLIES & MA BULK BIN PRODUCTS              | 210525 | 6.84     |
|          |                         | I-2216325          | 602-43340-42600  | SUPPLIES & MA TAP AND DIE SETS,WRENCH HANDLE | 210525 | 66.97    |
|          |                         | I-2218449          | 602-43340-42600  | SUPPLIES & MA DRILL BIT,TAP MACHINE          | 210525 | 16.48    |
|          |                         | I-2218678          | 602-43340-42600  | SUPPLIES & MA TURBO NOZZLE                   | 210525 | 29.99    |
|          |                         | I-2219099          | 602-43340-42600  | SUPPLIES & MA STARTING FLUID                 | 210525 | 7.98     |
|          |                         | I-2219778          | 602-43340-42600  | SUPPLIES & MA BOLTS,NUTS,WASHERS             | 210525 | 5.58     |
|          |                         | I-2221985          | 602-43340-42600  | SUPPLIES & MA SOCKETS                        | 210525 | 24.43    |
|          |                         | I-2222600          | 602-43340-42600  | SUPPLIES & MA FUEL STABLIZER,OCTANE BOOSTER  | 210525 | 18.98    |
|          |                         | I-2223026          | 602-43340-42600  | SUPPLIES & MA SOCKET SET                     | 210525 | 92.99    |
| 01-00436 | CHS INC                 |                    |                  |  |        |          |
|          |                         | I-IA6123           | 602-43340-42600  | SUPPLIES & MA HD MOLY XTREME                 | 210424 | 113.60   |
| 01-00469 | GEOTEK ENGINEERING & TE |                    |                  |  |        |          |
|          |                         | I-2026-1 P.E. #1   | 602-43340-43200  | BUILDINGS 2026-1 P.E. #1                     | 210457 | 3,400.00 |
| 01-00520 | HAWKINS INC             |                    |                  |  |        |          |
|          |                         | I-7335122          | 602-43340-42600  | SUPPLIES & MA CHLORINE CYLINDERS             | 210460 | 30.00    |
| 01-01830 | NORTHWESTERN ENERGY     |                    |                  |  |        |          |
|          |                         | I-2576810-2.02.26  | 602-43340-42800  | UTILITIES 1224 1/2 W 5TH AVE                 | 210508 | 407.81   |
| 01-02470 | CORE & MAIN LP          |                    |                  |  |        |          |
|          |                         | I-INV0026077       | 602-43340-42600  | SUPPLIES & MA ALUMINUM SLOW CLOSING GATE     | 210430 | 334.13   |
|          |                         | I-X848200          | 602-43340-42522  | WATER MAIN RE IPERL TOUCHPAD                 | 210430 | 686.00   |
|          |                         | I-Y474168          | 602-43340-42600  | SUPPLIES & MA 5FT HYDRAFINDER FLAG,UPPER NUT | 210430 | 411.06   |
|          |                         | I-Y499990          | 602-43340-42600  | SUPPLIES & MA SOCKET-TITE SHIM SETS          | 210430 | 1,195.00 |
|          |                         | I-Y547062          | 602-43340-42525  | HYDRANT REPAI UPPER LID NUTS                 | 210430 | 253.80   |
|          |                         | I-Y558420          | 602-43340-42525  | HYDRANT REPAI TRAFFIC REPAIR KIT             | 210430 | 1,483.65 |
| 01-02480 | SPN & ASSOCIATES        |                    |                  |  |        |          |
|          |                         | I-2021-45 P.E. #62 | 602-43340-43333  | HIGHWAY 37 WA 2021-45 P.E. #62               | 210538 | 1,680.00 |
|          |                         | I-2025-1 P.E. #13  | 602-43340-42225  | PROFESSIONAL 2025-1 P.E. #13                 | 210538 | 2,607.00 |
| 01-02679 | MENARD'S INC            |                    |                  |  |        |          |
|          |                         | I-904              | 602-43340-42800  | UTILITIES STRIPPER CURVED,TRPD WRK LT        | 210487 | 192.94   |
|          |                         | I-967              | 602-43340-42600  | SUPPLIES & MA SCREEN,SPLINE TOOL             | 210487 | 16.85    |
| 01-02786 | DEGEN STUMP REMOVAL INC |                    |                  |  |        |          |
|          |                         | I-20172077         | 602-43340-43342  | 6TH AVE-LAWLE E 6TH ST TREE REMOVAL          | 210443 | 6,541.60 |
| 01-02880 | THUNE TRUE VALUE & APPL |                    |                  |  |        |          |
|          |                         | I-A613212          | 602-43340-42600  | SUPPLIES & MA NUTS,BOLTS                     | 210545 | 4.38     |
|          |                         | I-A613596          | 602-43340-42600  | SUPPLIES & MA DYNAFLEX                       | 210545 | 6.49     |

PACKET : 07710 07711 07712 07713  
 VENDOR SET: Mult  
 FUND : 602 WATER  
 DEPARTMENT: 3340 WATER DISTRIBUTION  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

| VENDOR   | NAME                    | ITEM #             | G/L ACCOUNT NAME | DESCRIPTION                            | CHECK#                             | AMOUNT            |
|----------|-------------------------|--------------------|------------------|--|------------------------------------|-------------------|
| 01-02880 | THUNE TRUE VALUE & APPL | continued          |                  |  |                                    |                   |
|          |                         | I-A613670          | 602-43340-42600  | SUPPLIES & MA KEYS                     | 210545                             | 14.95             |
| 01-03576 | MICHELS ROAD & STONE IN |                    |                  |  |                                    |                   |
|          |                         | I-2021-45 P.E. #15 | 602-43340-43333  | HIGHWAY 37 WA 2021-45 P.E. #15         | 210489                             | 261,088.82        |
| 01-04293 | JCL SOLUTIONS           |                    |                  |  |                                    |                   |
|          |                         | I-2027514          | 602-43340-42600  | SUPPLIES & MA GRUB SCRUB               | 210471                             | 98.95             |
| 01-04431 | CIAVARELLA DESIGN INC   |                    |                  |  |                                    |                   |
|          |                         | I-2026-1 P.E. #3   | 602-43340-43200  | BUILDINGS 2026-1 P.E. #3               | 210426                             | 32,242.50         |
| 01-04740 | SDWWA                   |                    |                  |  |                                    |                   |
|          |                         | I-2026.2018        | 602-43340-42700  | TRAVEL, CONF T PETERSON-SDWWA CONF REG | 210533                             | 80.00             |
| 01-08466 | CHR SOLUTIONS INC       |                    |                  |  |                                    |                   |
|          |                         | I-773011           | 602-43340-42660  | POSTAGE JAN 2026 MAILING,BILLING       | 210423                             | 950.10            |
|          |                         | I-773011           | 602-43340-42910  | BILLING OFFIC JAN 2026 MAILING,BILLING | 210423                             | 433.63            |
| 01-09349 | HOWES OIL CO            |                    |                  |  |                                    |                   |
|          |                         | I-374058           | 602-43340-42610  | GAS & FUEL DIESEL                      | 210465                             | 9.40              |
|          |                         | I-374058           | 602-43340-42610  | GAS & FUEL DIESEL                      | 210465                             | 8.23              |
|          |                         | I-375046           | 602-43340-42610  | GAS & FUEL UNLEADED GAS                | 210465                             | 1,125.85          |
| 01-09439 | ADVANCED ENGINEERING AN |                    |                  |  |                                    |                   |
|          |                         | I-2024-37 P.E. #15 | 602-43340-42225  | PROFESSIONAL 2024-37 P.E. #15          | 210401                             | 2,200.00          |
|          |                         | I-2026-7 P.E. #1   | 602-43340-42225  | PROFESSIONAL 2026-7 P.E. #1            | 210401                             | 3,228.75          |
| 01-09869 | MCLAURY ENGINEERING INC |                    |                  |  |                                    |                   |
|          |                         | I-2026-3 P.E. #1   | 602-43340-42200  | LOCATES 2026-3 P.E. #1                 | 210485                             | 3,080.00          |
|          |                         |                    |                  |  | DEPARTMENT 3340 WATER DISTRIBUTION | TOTAL: 324,213.68 |
|          |                         |                    |                  |  | FUND 602 WATER                     | TOTAL: 353,609.45 |

PACKET : 07710 07711 07712 07713  
 VENDOR SET: Mult  
 FUND : 604 SEWER  
 DEPARTMENT: 3200 WASTE WATER TREATMENT  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

| VENDOR   | NAME                    | ITEM #           | G/L ACCOUNT NAME | DESCRIPTION                               | CHECK#                                       | AMOUNT    |
|----------|-------------------------|------------------|------------------|---|--|-----------|
| 01-00356 | QUALIFIED PRESORT SERVI |                  |                  |   |  |           |
|          |                         | I-2279-1054      | 604-43200-42660  | POSTAGE POSTAGE 02.01-15.2026             | 210521                                       | 32.50     |
|          |                         | I-2279-677       | 604-43200-42660  | POSTAGE POSTAGE 01.16-31.2026             | 210521                                       | 4.50      |
| 01-01020 | CENTRAL ELECTRIC COOPER |                  |                  |   |  |           |
|          |                         | I-12550001.02.26 | 604-43200-42800  | UTILITIES 41151 256TH ST                  | 210420                                       | 9,943.00  |
|          |                         | I-14579004.02.26 | 604-43200-42800  | UTILITIES 41145 256TH ST                  | 210420                                       | 885.00    |
|          |                         | I-14579005.02.26 | 604-43200-42800  | UTILITIES 25671 411TH AVE                 | 210420                                       | 635.00    |
| 01-02624 | SD PUBLIC ASSURANCE ALL |                  |                  |   |  |           |
|          |                         | I-32065-4221     | 604-43200-42100  | INSURANCE 2026 INSURANCE COVERAGE         | 210532                                       | 9,489.19  |
|          |                         | I-32065-4221     | 604-43200-42100  | INSURANCE 2026 INSURANCE COVERAGE         | 210532                                       | 2,701.02  |
|          |                         | I-32065-4221     | 604-43200-42100  | INSURANCE 2026 INSURANCE COVERAGE         | 210532                                       | 14,812.00 |
|          |                         | I-32065-4221     | 604-43200-42100  | INSURANCE 2026 INSURANCE COVERAGE         | 210532                                       | 49,166.02 |
| 01-02679 | MENARD'S INC            |                  |                  |   |  |           |
|          |                         | I-970            | 604-43200-42600  | SUPPLIES AIR FILTERS,BLUE TOWELS          | 210487                                       | 106.87    |
| 01-02840 | TESSIERS MECHANICAL CON |                  |                  |   |  |           |
|          |                         | I-30018004       | 604-43200-42500  | REPAIRS E BUILDING EXHAUST FAN REPAIR     | 210544                                       | 1,751.22  |
|          |                         | I-30018121       | 604-43200-42600  | SUPPLIES WATER OFFICES NOT WORKING        | 210544                                       | 556.25    |
| 01-04740 | SDWWA                   |                  |                  |   |  |           |
|          |                         | I-2026.1297      | 604-43200-42700  | TRAVEL, CONF, WAGAMAN-SDWWA FULL CONF REG | 210533                                       | 105.00    |
| 01-06656 | PREMIER PEST CONTROL LL |                  |                  |   |  |           |
|          |                         | I-56540          | 604-43200-42600  | SUPPLIES FEB 2026 PEST CONTROL            | 210518                                       | 75.00     |
| 01-08466 | CHR SOLUTIONS INC       |                  |                  |   |  |           |
|          |                         | I-773011         | 604-43200-42660  | POSTAGE JAN 2026 MAILING,BILLING          | 210423                                       | 950.10    |
| 01-09349 | HOWES OIL CO            |                  |                  |   |  |           |
|          |                         | I-374058         | 604-43200-42610  | GAS & FUEL DIESEL                         | 210465                                       | 121.11    |
|          |                         | I-374058         | 604-43200-42610  | GAS & FUEL DIESEL                         | 210465                                       | 106.03    |
|          |                         | I-375046         | 604-43200-42610  | GAS & FUEL UNLEADED GAS                   | 210465                                       | 475.66    |
|          |                         |                  |                  |   | DEPARTMENT 3200 WASTE WATER TREATMENT TOTAL: | 91,915.47 |

PACKET : 07710 07711 07712 07713

VENDOR SET: Mult

FUND : 604 SEWER

DEPARTMENT: 3210 WASTE WATER IND PRETREAT

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR  | NAME                    | ITEM #        | G/L ACCOUNT NAME | DESCRIPTION                                 | CHECK# | AMOUNT |
|---|-------------------------|---------------|------------------|---|--------|--------|
| 01-00384  | SD ASSOCIATION OF RURAL |               |                  |   |        |        |
|   |                         | I-24929       | 604-43210-42700  | TRAVEL CONFER 2026 ANNUAL TECH CONF REMAING | 210529 | 275.00 |
| 01-04740  | SDWWA                   |               |                  |   |        |        |
|   |                         | I-2026.1218   | 604-43210-42700  | TRAVEL CONFER VERMEULEN-SDWWA CONF REG      | 210533 | 80.00  |
|   |                         | I-2026.DIRCTR | 604-43210-42700  | TRAVEL CONFER SCHROEDER-SDWWA FULL REG      | 210533 | 100.00 |
| DEPARTMENT 3210 WASTE WATER IND PRETREAT TOTAL: |                         |               |                  |   |        | 455.00 |

PACKET : 07710 07711 07712 07713  
 VENDOR SET: Mult  
 FUND : 604 SEWER  
 DEPARTMENT: 3250 WASTE WATER COLLECTION  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

| VENDOR   | NAME                    | ITEM #             | G/L ACCOUNT NAME | DESCRIPTION                              | CHECK# | AMOUNT     |
|----------|-------------------------|--------------------|------------------|--|--------|------------|
| 01-0008  | ELFSTRAND'S ACE HARDWAR | I-74601            | 604-43250-42600  | SUPPLIES CORD SASH COTTON                | 210449 | 23.99      |
| 01-00236 | BENDER SEWER & DRAIN LL | I-39495            | 604-43250-43352  | 6TH AVE-LAWLE W 6TH AVE MAIN LINE CAMERA | 210411 | 6,792.15   |
|          |                         | I-39505            | 604-43250-43317  | CIPP 5TH AVE/EDMUNDS CAMERA LINE         | 210411 | 425.00     |
|          |                         | I-39590            | 604-43250-43317  | CIPP E 16TH/N CAPITAL CAMERA LINE        | 210411 | 1,275.00   |
| 01-00424 | RUNNINGS SUPPLY INC     | I-2222224          | 604-43250-42600  | SUPPLIES BOLTS,U-BOLTS,PLATES            | 210525 | 82.70      |
| 01-00436 | CHS INC                 | I-IA5901           | 604-43250-42600  | SUPPLIES TIRES,MOUNT TIRES               | 210424 | 1,002.00   |
| 01-00712 | NAPA CENTRAL            | I-825451           | 604-43250-42600  | SUPPLIES PENZOIL MOTOR OIL               | 210504 | 88.14      |
| 01-01020 | CENTRAL ELECTRIC COOPER | I-12552001.02.26   | 604-43250-42800  | UTILITIES 2824 S CAPITAL ST              | 210420 | 363.00     |
| 01-01199 | STURDEVANTS AUTO VALUE  | I-815070566        | 604-43250-42600  | SUPPLIES OIL FILTERS FOR DOME            | 210541 | 7.05       |
| 01-01830 | NORTHWESTERN ENERGY     | I-2572870-0.02.26  | 604-43250-42800  | UTILITIES 1511 N COMMERCE                | 210508 | 182.62     |
|          |                         | I-2582739-5.02.26  | 604-43250-42800  | UTILITIES 1300 W NORWAY AVE              | 210508 | 360.84     |
|          |                         | I-2809477-9.02.26  | 604-43250-42800  | UTILITIES 1423 COUNTRY DR                | 210508 | 260.99     |
| 01-02480 | SPN & ASSOCIATES        | I-2021-45 P.E. #63 | 604-43250-43348  | HIGHWAY 37 UT 2021-45 P.E. #63           | 210538 | 302.32     |
|          |                         | I-2023-6 P.E. #30  | 604-43250-43349  | N HARMON/AIRP 2023-6 P.E. #30            | 210538 | 907.50     |
|          |                         | I-2025-1 P.E. #13  | 604-43250-42200  | PROFESSIONAL 2025-1 P.E. #13             | 210538 | 2,133.90   |
| 01-02679 | MENARD'S INC            | I-168              | 604-43250-42600  | SUPPLIES HOSE CLAMPS                     | 210487 | 24.77      |
|          |                         | I-665              | 604-43250-42600  | SUPPLIES ANGEL SOFT                      | 210487 | 10.99      |
| 01-02786 | DEGEN STUMP REMOVAL INC | I-20172077         | 604-43250-43352  | 6TH AVE-LAWLE E 6TH ST TREE REMOVAL      | 210443 | 7,696.00   |
| 01-03576 | MICHELS ROAD & STONE IN | I-2021-45 P.E. #15 | 604-43250-43348  | HIGHWAY 37 UT 2021-45 P.E. #15           | 210489 | 250,556.94 |
| 01-04802 | MID-AMERICAN RESEARCH C | I-0870914-IN       | 604-43250-42600  | SUPPLIES ENZYME BLOCK                    | 210490 | 547.55     |
| 01-06656 | PREMIER PEST CONTROL LL | I-56543            | 604-43250-42600  | SUPPLIES FEB 2026 PEST CONTROL           | 210518 | 95.00      |

PACKET : 07710 07711 07712 07713

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     |
|----------|-------------------------|------------------|------------------|--|---|------------|
| 01-07430 | ELLIOTT EQUIPMENT CO    | I-191875         | 604-43250-42600  | SUPPLIES CYCLONE SEPARATOR DOOR        | 210450  | 979.57     |
| 01-08466 | CHR SOLUTIONS INC       | I-773011         | 604-43250-42910  | BILLING OFFIC JAN 2026 MAILING,BILLING | 210423  | 433.63     |
| 01-09869 | MCLAURY ENGINEERING INC | I-2026-3 P.E. #1 | 604-43250-42200  | PROFESSIONAL 2026-3 P.E. #1            | 210485  | 3,080.00   |
| 01-10356 | CK BICYCLES & LOCKS LLC | I-18575          | 604-43250-42600  | SUPPLIES WW KEYS CUT                   | 210427  | 30.00      |
|          |                         |                  |                  |  | DEPARTMENT 3250 WASTE WATER COLLECTION TOTAL: | 277,661.65 |
|          |                         |                  |                  |  | FUND 604 SEWER TOTAL:                         | 370,032.12 |

PACKET : 07710 07711 07712 07713  
 VENDOR SET: Mult  
 FUND : 612 SANITATION  
 DEPARTMENT: 3220 RECYCLING PROGRAM  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

| VENDOR                            | NAME                   | ITEM #            | G/L ACCOUNT NAME | DESCRIPTION                                    | CHECK# | AMOUNT   |
|-----------------------------------|------------------------|-------------------|------------------|--|--------|----------|
| 01-00424                          | RUNNINGS SUPPLY INC    | I-2219863         | 612-43220-42650  | UNIFORMS HECKINLAIBLE LOGOD HOODIE             | 210525 | 89.99    |
| 01-00712                          | NAPA CENTRAL           | I-825081          | 612-43220-42500  | REPAIR & MAIN FUEL FILTER                      | 210504 | 56.31    |
|                                   | PROJ: L92-42500        | 178               |                  | REPAIR MAINTENANCE                             |        |          |
| 01-01117                          | FLEETPRIDE             | C-132130496       | 612-43220-42500  | REPAIR & MAIN RETURNED AIR DRYER               | 210454 | 192.50-  |
|                                   | PROJ: L92-42500        | 178               |                  | REPAIR MAINTENANCE                             |        |          |
|                                   |                        | I-132035648       | 612-43220-42500  | REPAIR & MAIN DISCHARGE HOSE, SWIVEL, CARTRIDG | 210454 | 233.17   |
|                                   | PROJ: L92-42500        | 178               |                  | REPAIR MAINTENANCE                             |        |          |
|                                   |                        | I-132045359       | 612-43220-42500  | REPAIR & MAIN AIR DRYER, CORE                  | 210454 | 645.49   |
|                                   | PROJ: L92-42500        | 178               |                  | REPAIR MAINTENANCE                             |        |          |
|                                   |                        | I-132063094       | 612-43220-42500  | REPAIR & MAIN PUSH-ON MALE CONNECTOR           | 210454 | 25.96    |
|                                   | PROJ: L92-42500        | 178               |                  | REPAIR MAINTENANCE                             |        |          |
| 01-01198                          | SIGN PRO               | I-76393           | 612-43220-42650  | UNIFORMS HECKENLIABLE EMBROIDERY               | 210535 | 5.00     |
| 01-01830                          | NORTHWESTERN ENERGY    | I-3750165-7.02.26 | 612-43220-42800  | UTILITIES 2801 E HAVENS ST                     | 210508 | 459.10   |
| 01-08329                          | CERTIFIED LABORATORIES | I-9488079         | 612-43220-42600  | SUPPLIES AEROSOL, PREMALUBE                    | 210421 | 1,591.35 |
| 01-09891                          | MILLENNIUM RECYCLING   | I-1309686         | 612-43220-42200  | CONTRACT-MILL JAN 2026 SINGLE STREAM FEE       | 210494 | 2,150.38 |
| DEPARTMENT 3220 RECYCLING PROGRAM |                        |                   |                  |  | TOTAL: | 5,064.25 |

PACKET : 07710 07711 07712 07713  
 VENDOR SET: Mult  
 FUND : 612 SANITATION  
 DEPARTMENT: 3230 WASTE COLLECTION  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

| VENDOR                           | NAME                    | ITEM #            | G/L ACCOUNT NAME | DESCRIPTION                            | CHECK# | AMOUNT    |
|----------------------------------|-------------------------|-------------------|------------------|--|--------|-----------|
| 01-00262                         | GREAT WESTERN TIRE CO   |                   |                  |  |        |           |
|                                  |                         | I-1-670669        | 612-43230-42500  | REPAIRS NAIL REPAIR,TIRES,CASING       | 210459 | 3,918.20  |
| 01-00356                         | QUALIFIED PRESORT SERVI |                   |                  |  |        |           |
|                                  |                         | I-2279-1054       | 612-43230-42660  | POSTAGE POSTAGE 02.01-15.2026          | 210521 | 30.94     |
| 01-00424                         | RUNNINGS SUPPLY INC     |                   |                  |  |        |           |
|                                  |                         | I-2216446         | 612-43230-42500  | REPAIRS WHEEL SPINNER                  | 210525 | 17.98     |
| 01-00436                         | CHS INC                 |                   |                  |  |        |           |
|                                  |                         | I-IA5918          | 612-43230-42500  | REPAIRS TIRE,STEM REPAIR               | 210424 | 53.83     |
|                                  | PROJ: L3A-42500         | 950               |                  | REPAIR MAINTENANCE                     |        |           |
| 01-01830                         | NORTHWESTERN ENERGY     |                   |                  |  |        |           |
|                                  |                         | I-2576522-3.02.26 | 612-43230-42800  | UTILITIES 1404 W 5TH AVE SHED          | 210508 | 38.94     |
| 01-02418                         | SANITATION PRODUCTS INC |                   |                  |  |        |           |
|                                  |                         | I-95884           | 612-43230-42500  | REPAIRS DUMP SENSOR,GUIDE SENSOR       | 210527 | 820.19    |
|                                  | PROJ: L98-42500         | 175               |                  | REPAIR MAINTENANCE                     |        |           |
| 01-02624                         | SD PUBLIC ASSURANCE ALL |                   |                  |  |        |           |
|                                  |                         | I-32065-4221      | 612-43230-42100  | INSURANCE 2026 INSURANCE COVERAGE      | 210532 | 1,333.23  |
|                                  |                         | I-32065-4221      | 612-43230-42100  | INSURANCE 2026 INSURANCE COVERAGE      | 210532 | 6,827.00  |
|                                  |                         | I-32065-4221      | 612-43230-42100  | INSURANCE 2026 INSURANCE COVERAGE      | 210532 | 12,355.52 |
| 01-06930                         | MUSICK LIVESTOCK LLC    |                   |                  |  |        |           |
|                                  |                         | I-02232026        | 612-43230-42500  | REPAIRS REPAIR GARAGE BUILDING EVE SPO | 210502 | 200.00    |
| 01-08466                         | CHR SOLUTIONS INC       |                   |                  |  |        |           |
|                                  |                         | I-773011          | 612-43230-42660  | POSTAGE JAN 2026 MAILING,BILLING       | 210423 | 950.11    |
|                                  |                         | I-773011          | 612-43230-42910  | BILLING OFFIC JAN 2026 MAILING,BILLING | 210423 | 433.62    |
| 01-09349                         | HOWES OIL CO            |                   |                  |  |        |           |
|                                  |                         | I-374058          | 612-43230-42610  | GAS & OIL DIESEL                       | 210465 | 38.22     |
|                                  |                         | I-374058          | 612-43230-42610  | GAS & OIL DIESEL                       | 210465 | 33.02     |
|                                  |                         | I-374058          | 612-43230-42610  | GAS & OIL DIESEL                       | 210465 | 2,030.46  |
|                                  |                         | I-374058          | 612-43230-42610  | GAS & OIL DIESEL                       | 210465 | 1,777.57  |
| DEPARTMENT 3230 WASTE COLLECTION |                         |                   |                  |  | TOTAL: | 30,858.83 |

PACKET : 07710 07711 07712 07713  
 VENDOR SET: Mult  
 FUND : 612 SANITATION  
 DEPARTMENT: 3240 LANDFILL  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

| VENDOR   | NAME                    | ITEM #            | G/L ACCOUNT NAME | DESCRIPTION                                  | CHECK#                   | AMOUNT     |
|----------|-------------------------|-------------------|------------------|--|--------------------------|------------|
| 01-00356 | QUALIFIED PRESORT SERVI |                   |                  |  |                          |            |
|          |                         | I-2279-1054       | 612-43240-42600  | SUPPLIES POSTAGE 02.01-15.2026               | 210521                   | 43.90      |
| 01-00436 | CHS INC                 |                   |                  |  |                          |            |
|          |                         | I-IA5978          | 612-43240-42500  | REPAIR AND MA TIRE REPAIR SERVICE CALL       | 210424                   | 150.00     |
|          | PROJ: L8A-42500         | 181               |                  | REPAIR MAINTENANCE                           |                          |            |
|          |                         | I-IG4670          | 612-43240-42610  | GAS & OIL LANDFILL RUBY FIELDMASTER          | 210424                   | 1,280.07   |
|          |                         | I-IG4671          | 612-43240-42610  | GAS & OIL LANDFILL RUBY FIELDMASTER          | 210424                   | 1,343.09   |
| 01-01020 | CENTRAL ELECTRIC COOPER |                   |                  |  |                          |            |
|          |                         | I-13061001.02.26  | 612-43240-42800  | UTILITIES ACCT #13061001                     | 210420                   | 1,355.00   |
| 01-01199 | STURDEVANTS AUTO VALUE  |                   |                  |  |                          |            |
|          |                         | I-815070569       | 612-43240-42500  | REPAIR AND MA RADIATOR GENIE,CLASSICAL SECTI | 210541                   | 185.91     |
|          | PROJ: L9A-42500         | 182               |                  | REPAIR MAINTENANCE                           |                          |            |
| 01-02484 | DARRINGTON WATER COND   |                   |                  |  |                          |            |
|          |                         | I-49197.01.26     | 612-43240-42500  | REPAIR AND MA COOLER RENTAL                  | 210440                   | 55.00      |
| 01-02527 | TRANSOURCE              |                   |                  |  |                          |            |
|          |                         | I-41P69875        | 612-43240-42500  | REPAIR AND MA V-BELT                         | 210549                   | 452.15     |
|          | PROJ: L9A-42500         | 182               |                  | REPAIR MAINTENANCE                           |                          |            |
|          |                         | I-41P69945        | 612-43240-42500  | REPAIR AND MA FILTER CARTRIDGE               | 210549                   | 311.71     |
|          | PROJ: L9A-42500         | 182               |                  | REPAIR MAINTENANCE                           |                          |            |
|          |                         | I-41P70027        | 612-43240-42500  | REPAIR AND MA DOUBLE ENDED UNION,COUPLING    | 210549                   | 176.00     |
|          | PROJ: L3C-42500         | 197               |                  | REPAIR MAINTENANCE                           |                          |            |
| 01-02679 | MENARD'S INC            |                   |                  |  |                          |            |
|          |                         | I-662             | 612-43240-42600  | SUPPLIES TANK SPRAYER                        | 210487                   | 20.98      |
|          | PROJ: L9A-42600         | 182               |                  | SUPPLIES MATERIALS                           |                          |            |
| 01-09167 | JIM RIVER RIDGE FARMS L |                   |                  |  |                          |            |
|          |                         | I-2025-45 P.E. #2 | 612-43240-43100  | LAND 2025-45 P.E. #2                         | 210472                   | 348,000.00 |
| 01-09349 | HOWES OIL CO            |                   |                  |  |                          |            |
|          |                         | I-374058          | 612-43240-42610  | GAS & OIL DIESEL                             | 210465                   | 1,681.86   |
|          |                         | I-374058          | 612-43240-42610  | GAS & OIL DIESEL                             | 210465                   | 1,452.79   |
|          |                         | I-374058          | 612-43240-42610  | GAS & OIL DIESEL                             | 210465                   | 876.84     |
|          |                         | I-374058          | 612-43240-42610  | GAS & OIL DIESEL                             | 210465                   | 767.63     |
|          |                         | I-375046          | 612-43240-42610  | GAS & OIL UNLEADED GAS                       | 210465                   | 125.78     |
|          |                         |                   |                  |  | TOTAL:                   | 358,278.71 |
|          |                         |                   |                  |  | DEPARTMENT 3240 LANDFILL |            |
|          |                         |                   |                  |  | TOTAL:                   | 394,201.79 |
|          |                         |                   |                  |  | FUND 612 SANITATION      |            |

PACKET : 07710 07711 07712 07713  
 VENDOR SET: Mult  
 FUND : 613 CORN PALACE  
 DEPARTMENT: 5650 CORN PALACE  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

| VENDOR   | NAME                    | ITEM #            | G/L ACCOUNT NAME | DESCRIPTION                                  | CHECK# | AMOUNT    |
|----------|-------------------------|-------------------|------------------|--|--------|-----------|
| 01-00210 | BAILEY METAL FABRICATOR |                   |                  |  |        |           |
|          |                         | I-66136           | 613-45650-42500  | REPAIRS & MAI POPCORN POPPER STAINLESS RODS  | 210408 | 52.50     |
| 01-00356 | QUALIFIED PRESORT SERVI |                   |                  |  |        |           |
|          |                         | I-2279-677        | 613-45650-42660  | SHIPPING/POST POSTAGE 01.16-31.2026          | 210521 | 5.46      |
| 01-00532 | A-OX WELDING SUPPLY CO  |                   |                  |  |        |           |
|          |                         | I-0001504417      | 613-45650-42610  | COST OF GOODS CARBON DIOXIDE                 | 210399 | 136.56    |
| 01-01018 | AUTOMATIC BUILDING CONT |                   |                  |  |        |           |
|          |                         | I-245399          | 613-45650-42500  | REPAIRS & MAI CORN PALACE ANNUAL FIRE ALARM  | 210407 | 1,039.00  |
| 01-01075 | JOHNSON CONTROLS BUILDI |                   |                  |  |        |           |
|          |                         | I-1-137178872687  | 613-45650-42500  | REPAIRS & MAI LOBBY FAN COIL MOTOR REPLACED  | 000051 | 1,662.60  |
|          |                         | I-1-137202220880  | 613-45650-42500  | REPAIRS & MAI SUPERVISOR OFFICE BLOWER MOTOR | 000051 | 1,509.60  |
|          |                         | I-1-137233841336  | 613-45650-42500  | REPAIRS & MAI MAR-MAY 26 QUARTERLY MAINTENAN | 000051 | 5,074.50  |
| 01-01830 | NORTHWESTERN ENERGY     |                   |                  |  |        |           |
|          |                         | I-2587291-2.02.26 | 613-45650-42800  | UTILITIES 600 N MAIN ST                      | 210508 | 4,016.37  |
|          |                         | I-3458684-2.01.26 | 613-45650-42850  | CP PLAZA UTIL 6TH AVE PARK                   | 210508 | 66.25     |
|          |                         | I-4153312-6.02.26 | 613-45650-42800  | UTILITIES 614 N LAWLER ST                    | 210508 | 13.50     |
| 01-02560 | PEPSI COLA COMPANY      |                   |                  |  |        |           |
|          |                         | I-97835680        | 613-45650-42610  | COST OF GOODS BIBS,BUBBLRS                   | 210515 | 655.68    |
| 01-02624 | SD PUBLIC ASSURANCE ALL |                   |                  |  |        |           |
|          |                         | I-32065-4221      | 613-45650-42100  | INSURANCE 2026 INSURANCE COVERAGE            | 210532 | 4,380.00  |
|          |                         | I-32065-4221      | 613-45650-42100  | INSURANCE 2026 INSURANCE COVERAGE            | 210532 | 1,027.68  |
|          |                         | I-32065-4221      | 613-45650-42100  | INSURANCE 2026 INSURANCE COVERAGE            | 210532 | 371.50    |
|          |                         | I-32065-4221      | 613-45650-42100  | INSURANCE 2026 INSURANCE COVERAGE            | 210532 | 37,959.93 |
| 01-02679 | MENARD'S INC            |                   |                  |  |        |           |
|          |                         | I-1003            | 613-45650-42600  | SUPPLIES & MA SPLITTER VALVE,HOSE REPAIR     | 210487 | 18.55     |
|          |                         | I-968             | 613-45650-42600  | SUPPLIES & MA BLUE BULK                      | 210487 | 31.92     |
|          |                         | I-99852           | 613-45650-42600  | SUPPLIES & MA BE4M,STEEL END FRAMES          | 210487 | 217.78    |
| 01-02811 | JONES SUPPLIES          |                   |                  |  |        |           |
|          |                         | I-155771          | 613-45650-42600  | SUPPLIES & MA ROLL TOWELS,T-TISSUE,LINERS    | 210473 | 171.82    |
|          |                         | I-155890          | 613-45650-42600  | SUPPLIES & MA ROLL TOWEL                     | 210473 | 38.43     |
|          |                         | I-155891          | 613-45650-42600  | SUPPLIES & MA T-TISSUE,ROLL TOWELS,CLEANER   | 210473 | 151.89    |
|          |                         | I-155964          | 613-45650-42600  | SUPPLIES & MA ROLL TOWELS,T-TISSUE,LINERS,SO | 210473 | 516.43    |
|          |                         | I-155977          | 613-45650-42600  | SUPPLIES & MA BLACK LINERS                   | 210473 | 91.62     |
|          |                         | I-155994          | 613-45650-42600  | SUPPLIES & MA CLEANER AND DEODERIZER         | 210473 | 64.03     |
|          |                         | I-156047          | 613-45650-42600  | SUPPLIES & MA CLEANING PADS                  | 210473 | 119.46    |
|          |                         | I-156086          | 613-45650-42600  | SUPPLIES & MA BLACK LINERS,BOWL CLEANER,TISS | 210473 | 143.08    |
|          |                         | I-156088          | 613-45650-42600  | SUPPLIES & MA NAPKINS,UNWRAPPED STRAWS       | 210473 | 133.91    |
|          |                         | I-156136          | 613-45650-42600  | SUPPLIES & MA VALVE TANK SOLUTION KITS       | 210473 | 43.12     |
| 01-02880 | THUNE TRUE VALUE & APPL |                   |                  |  |        |           |

PACKET : 07710 07711 07712 07713  
 VENDOR SET: Mult  
 FUND : 613 CORN PALACE  
 DEPARTMENT: 5650 CORN PALACE  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

| VENDOR   | NAME                    | ITEM #           | G/L ACCOUNT NAME | DESCRIPTION                                    | CHECK# | AMOUNT   |
|----------|-------------------------|------------------|------------------|--|--------|----------|
| 01-02880 | THUNE TRUE VALUE & APPL | continued        |                  |  |        |          |
|          |                         | I-B312808        | 613-45650-42600  | SUPPLIES & MA ELBOW                            | 210545 | 21.98    |
|          |                         | I-B312811        | 613-45650-42600  | SUPPLIES & MA TAILPIECE, WASHER, TUBE          | 210545 | 12.37    |
| 01-03700 | CORE-MARK US LLC        |                  |                  |  |        |          |
|          |                         | I-2544490        | 613-45650-42610  | COST OF GOODS FOIL SHEETS, BROWN SUGAR, CHIPS  | 210431 | 1,724.92 |
|          |                         | I-2554689        | 613-45650-42610  | COST OF GOODS CANDY, CHEESE, CHIPS, BURGERS    | 210431 | 2,462.98 |
|          |                         | I-2554690-72     | 613-45650-42610  | COST OF GOODS M&M'S                            | 210431 | 76.40    |
| 01-04352 | UPS STORE #4227         |                  |                  |  |        |          |
|          |                         | I-01072026       | 613-45650-42660  | SHIPPING/POST SHIPPING CHARGE                  | 210551 | 768.83   |
| 01-06656 | PREMIER PEST CONTROL LL |                  |                  |  |        |          |
|          |                         | I-56552          | 613-45650-42500  | REPAIRS & MAI FEB 2026 PEST CONTROL            | 210518 | 200.00   |
| 01-07344 | CHESTERMAN COMPANY      |                  |                  |  |        |          |
|          |                         | I-11957281       | 613-45650-42610  | COST OF GOODS POWERADES, DT COKE, COKE         | 210422 | 1,042.60 |
|          |                         | I-11962973       | 613-45650-42610  | COST OF GOODS MONSTERS, GOLD PEAK TEAS, POWERA | 210422 | 386.05   |
|          |                         | I-11974150       | 613-45650-42610  | COST OF GOODS GOLD PEAK TEAS, POWERADES, SODA  | 210422 | 1,779.95 |
| 01-08281 | VESTIS                  |                  |                  |  |        |          |
|          |                         | I-6380348879     | 613-45650-42600  | SUPPLIES & MA MAT CLEANING                     | 210554 | 44.40    |
| 01-09004 | DAKTECH INC             |                  |                  |  |        |          |
|          |                         | I-INV0349741     | 613-45650-42666  | MINOR EQUIPME DESKTOP COMPUTER                 | 210439 | 1,225.00 |
| 01-09349 | HOWES OIL CO            |                  |                  |  |        |          |
|          |                         | I-375046         | 613-45650-42620  | GAS & FUEL UNLEADED GAS                        | 210465 | 47.40    |
| 01-09703 | AMAZON CAPITAL SERVICES |                  |                  |  |        |          |
|          |                         | C-11NN-TLH9-9NT9 | 613-45650-42600  | SUPPLIES & MA RETURNED SHIPPING CHARGE         | 000053 | 3.49-    |
|          |                         | C-1YTH-QMFJ-9JLV | 613-45650-42600  | SUPPLIES & MA RETURNED SHIPPING CHARGE         | 000053 | 3.50-    |
|          |                         | I-14L7-X7TM-LH4P | 613-45650-42600  | SUPPLIES & MA ROASTER LINERS, FOOD COLORING    | 000053 | 150.19   |
|          |                         | I-1CDN-46Y9-NYJX | 613-45650-42600  | SUPPLIES & MA LED LIGHT PANEL FOR DROP CEIL    | 000053 | 564.29   |
|          |                         | I-1D99-PH7T-NMWK | 613-45650-42650  | UNIFORMS HANSON LOGOD SHIRTS                   | 000053 | 119.92   |
|          |                         | I-1K9X-Y6VM-4J7V | 613-45650-42600  | SUPPLIES & MA TOP CLEAN                        | 000053 | 130.96   |
|          |                         | I-1PWV-H441-7FPM | 613-45650-43400  | MACHINERY & E COMPACT MOVING HEAD              | 000053 | 1,734.66 |
|          |                         | I-1R7V-W3KY-TMY4 | 613-45650-43400  | MACHINERY & E WIRELESS CONTROLLER              | 000053 | 119.67   |
|          |                         | I-1WC9-LWWL-4TCN | 613-45650-42600  | SUPPLIES & MA TUBE LIGHT BULBS                 | 000053 | 326.97   |
|          |                         | I-1XH7-VD3P-VJCP | 613-45650-43400  | MACHINERY & E RACKMOUNT DMX INTERFACE          | 000053 | 499.99   |
| 01-10254 | LEIGHTON FAMILY FARMS   |                  |                  |  |        |          |
|          |                         | I-2841           | 613-45650-42610  | COST OF GOODS POPCORN                          | 210480 | 600.00   |
| 01-10425 | ETIX INC                |                  |                  |  |        |          |
|          |                         | I-CP013126       | 613-45650-42900  | TICKETING FEE JAN 2026 TICKETING FEE           | 210452 | 58.50    |
| 01-10426 | DOLL DISTRIBUTING LLC   |                  |                  |  |        |          |
|          |                         | I-1946054        | 613-45650-42610  | COST OF GOODS WATER                            | 210445 | 2,079.00 |

PACKET : 07710 07711 07712 07713

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    |
|----------|-----------------------|-----------|------------------|-----------------------------|--------|-----------|
| 01-10426 | DOLL DISTRIBUTING LLC |           | continued        |                             |        |           |
|          |                       | I-1957513 | 613-45650-42610  | COST OF GOODS WATER         | 210445 | 1,039.50  |
|          |                       |           |                  | DEPARTMENT 5650 CORN PALACE | TOTAL: | 76,922.71 |
|          |                       |           |                  | FUND 613 CORN PALACE        | TOTAL: | 76,922.71 |

PACKET : 07710 07711 07712 07713  
 VENDOR SET: Mult  
 FUND : 614 GOLF COURSE  
 DEPARTMENT: 5250 GOLF COURSE  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

| VENDOR   | NAME                    | ITEM #            | G/L ACCOUNT NAME | DESCRIPTION                                | CHECK#                      | AMOUNT           |
|----------|-------------------------|-------------------|------------------|--|-----------------------------|------------------|
| 01-00436 | CHS INC                 |                   |                  |  |                             |                  |
|          |                         | I-IA5039          | 614-45250-42600  | SUPPLIES & MA SUPERLUBE TMS 15W            | 210424                      | 482.08           |
|          |                         | I-IG4666          | 614-45250-42610  | GAS & FUEL GOLF MAINT UNLEADED GAS         | 210424                      | 171.09           |
| 01-00712 | NAPA CENTRAL            |                   |                  |  |                             |                  |
|          |                         | I-825648          | 614-45250-42600  | SUPPLIES & MA NAPA HEAVY DUTY 30QT         | 210504                      | 26.10            |
| 01-01199 | STURDEVANTS AUTO VALUE  |                   |                  |  |                             |                  |
|          |                         | I-815071226       | 614-45250-42600  | SUPPLIES & MA STARTER,FREIGHT CHARGE       | 210541                      | 77.20            |
| 01-01590 | MCLEOD'S PRINTING       |                   |                  |  |                             |                  |
|          |                         | I-90427           | 614-45250-42600  | SUPPLIES & MA FILE FOLDERS,LEGAL PAD,NOTES | 210486                      | 48.97            |
| 01-01830 | NORTHWESTERN ENERGY     |                   |                  |  |                             |                  |
|          |                         | I-2581639-8.02.26 | 614-45250-42800  | UTILITIES 700 W 23RD AVE                   | 210508                      | 268.33           |
|          |                         | I-2581875-8.02.26 | 614-45250-42800  | UTILITIES GOLF CLUB HOUSE                  | 210508                      | 360.39           |
|          |                         | I-2581876-6.02.26 | 614-45250-42800  | UTILITIES GOLF CART SHED                   | 210508                      | 17.58            |
|          |                         | I-2939180-2.02.26 | 614-45250-42800  | UTILITIES 825 INDIAN VILLAGE RD            | 210508                      | 17.00            |
| 01-02051 | MIDCONTINENT COMMUNICAT |                   |                  |  |                             |                  |
|          |                         | I-026306702       | 614-45250-42800  | UTILITIES ACCT #02630670215227             | 210492                      | 95.65            |
| 01-02624 | SD PUBLIC ASSURANCE ALL |                   |                  |  |                             |                  |
|          |                         | I-32065-4221      | 614-45250-42100  | INSURANCE 2026 INSURANCE COVERAGE          | 210532                      | 1,157.86         |
|          |                         | I-32065-4221      | 614-45250-42100  | INSURANCE 2026 INSURANCE COVERAGE          | 210532                      | 126.00           |
|          |                         | I-32065-4221      | 614-45250-42100  | INSURANCE 2026 INSURANCE COVERAGE          | 210532                      | 10,647.04        |
|          |                         | I-32123-4221      | 614-45250-42100  | INSURANCE ADDITIONAL PAYLOADER COVERAGE    | 210532                      | 230.12           |
| 01-02679 | MENARD'S INC            |                   |                  |  |                             |                  |
|          |                         | I-1228            | 614-45250-42600  | SUPPLIES & MA TOOLBOX                      | 210487                      | 43.75            |
| 01-08892 | ERIC HIEB               |                   |                  |  |                             |                  |
|          |                         | I-02232026        | 614-45250-42200  | GOLF PRO CONT BASE CONTRACT 03.2026        | 210464                      | 5,244.29         |
|          |                         | I-022326          | 614-45250-42200  | GOLF PRO CONT CLOVER CC FEES 03.2026       | 210464                      | 222.56           |
| 01-09058 | SITEONE LANDSCAPE SUPPL |                   |                  |  |                             |                  |
|          |                         | I-161680723-001   | 614-45250-42600  | SUPPLIES & MA HOSE CADDIE REEL             | 210537                      | 507.95           |
|          |                         |                   |                  |  | DEPARTMENT 5250 GOLF COURSE | TOTAL: 19,743.96 |
|          |                         |                   |                  |  | FUND 614 GOLF COURSE        | TOTAL: 19,743.96 |

PACKET : 07710 07711 07712 07713

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 |
|----------|---------------------|-----------------|------------------|---|--------|--------|
| 01-03498 | COLUMN SOFTWARE PBC |                 |                  |   |        |        |
|          |                     | I-35882B15-0292 | 619-45220-42300  | ADVERTISING/P TORNADO SHELTER PUBLIC NOTICE | 210429 | 55.82  |
|          |                     |                 |                  | DEPARTMENT 5220 CAMPGROUND                  | TOTAL: | 55.82  |
|          |                     |                 |                  | FUND 619 CAMPGROUND                         | TOTAL: | 55.82  |

PACKET : 07710 07711 07712 07713

VENDOR SET: Mult

FUND : 621 EMERGENCY MEDICAL SERVICE

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR   | NAME             | ITEM #     | G/L ACCOUNT NAME | DESCRIPTION                                 | CHECK#           | AMOUNT |        |
|----------|------------------|------------|------------------|---|------------------|--------|--------|
| 01-03965 | KATELYN ARMITAGE | I-02052026 | 621-369          | REFUNDS & REI DUPLICATE PAYMENT FROM PT     | 210404           | 13.80  |        |
| 01-10582 | LYLE ZELL        | I-02052026 | 621-369          | REFUNDS & REI DUPLICATE PAYMENT FRM PATIENT | 210556           | 136.49 |        |
|          |                  |            |                  | DEPARTMENT                                  | NON-DEPARTMENTAL | TOTAL: | 150.29 |

PACKET : 07710 07711 07712 07713  
 VENDOR SET: Mult  
 FUND : 621 EMERGENCY MEDICAL SERVICE  
 DEPARTMENT: 4600 EMS  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

| VENDOR   | NAME                    | ITEM #         | G/L             | ACCOUNT NAME | DESCRIPTION                       | CHECK#                             | AMOUNT                           |
|----------|-------------------------|----------------|-----------------|--------------|-----------------------------------|------------------------------------|----------------------------------|
| 01-00532 | A-OX WELDING SUPPLY CO  | I-0001513911   | 621-44600-42600 | SUPPLIES     | OXYGEN CYLINDERS                  | 210399                             | 363.20                           |
| 01-02624 | SD PUBLIC ASSURANCE ALL | I-32065-4221   | 621-44600-42100 | INSURANCE    | 2026 INSURANCE COVERAGE           | 210532                             | 1,914.32                         |
|          |                         | I-32065-4221   | 621-44600-42100 | INSURANCE    | 2026 INSURANCE COVERAGE           | 210532                             | 8,512.00                         |
| 01-02700 | HENRY SCHEIN INC        | I-52770674     | 621-44600-42600 | SUPPLIES     | I-GEL PACKS                       | 210463                             | 197.28                           |
|          |                         | I-52770675     | 621-44600-42600 | SUPPLIES     | NEEDLES                           | 210463                             | 52.00                            |
|          |                         | I-53382674     | 621-44600-42600 | SUPPLIES     | CATHETER, PATIENT MOVER, GLOVES   | 210463                             | 1,162.09                         |
| 01-05231 | FULL SOURCE             | I-FS4519603-IN | 621-44600-42640 | UNIFORMS     | UNIFORM SHIRTS                    | 210455                             | 532.50                           |
| 01-09349 | HOWES OIL CO            | I-374058       | 621-44600-42610 | GAS & OIL    | DIESEL                            | 210465                             | 112.92                           |
|          |                         | I-374058       | 621-44600-42610 | GAS & OIL    | DIESEL                            | 210465                             | 98.86                            |
|          |                         | I-375046       | 621-44600-42610 | GAS & OIL    | UNLEADED GAS                      | 210465                             | 760.10                           |
| 01-09858 | PAUL BERNARD            | I-02232026     | 621-44600-42640 | UNIFORMS     | CABLE, STRAP, WATCH, GLASSES REIM | 210412                             | 64.48                            |
|          |                         |                |                 |              |                                   | DEPARTMENT 4600 EMS                | TOTAL: 13,769.75                 |
| -----    |                         |                |                 |              |                                   |                                    |                                  |
|          |                         |                |                 |              |                                   | FUND 621 EMERGENCY MEDICAL SERVICE | TOTAL: 13,920.04                 |
|          |                         |                |                 |              |                                   |                                    | REPORT GRAND TOTAL: 2,333,620.30 |

\*\* G/L ACCOUNT TOTALS \*\*

| YEAR      | ACCOUNT         | NAME                        | AMOUNT     | =====LINE ITEM===== |                  |           | =====GROUP BUDGET===== |                  |           |
|-----------|-----------------|-----------------------------|------------|---------------------|------------------|-----------|------------------------|------------------|-----------|
|           |                 |                             |            | ANNUAL BUDGET       | BUDGET AVAILABLE | OVER BUDG | ANNUAL BUDGET          | BUDGET AVAILABLE | OVER BUDG |
| 2026-2027 | 101-3699        | REFUNDS AND REI*NON-EXPENS  | 53.32-     | 135,000-            | 133,094.19-      |           |                        |                  |           |
|           | 101-41110-42300 | LEGAL PUBLICATIONS          | 453.73     | 13,000              | 11,422.04        |           |                        |                  |           |
|           | 101-41110-42600 | SUPPLIES & MATERIALS        | 15.00      | 1,000               | 652.71           |           |                        |                  |           |
|           | 101-41220-42600 | SUPPLIES & MATERIALS        | 260.25     | 500                 | 239.75           |           |                        |                  |           |
|           | 101-41420-42600 | SUPPLIES & MATERIALS        | 50.18      | 5,560               | 5,114.15         |           |                        |                  |           |
|           | 101-41440-42231 | EMPLOYEE PHYSICALS, DRUG TE | 314.60     | 54,506              | 40,147.70        |           |                        |                  |           |
|           | 101-41440-42630 | AED REPLACEMENT PROGRAM     | 4,832.99   | 19,500              | 5,352.08         |           |                        |                  |           |
|           | 101-41460-42110 | LIABILITY, PROPERTY INS &   | 241,685.69 | 258,500             | 16,814.31        |           |                        |                  |           |
|           | 101-41920-42100 | INSURANCE-STORAGE BLDG      | 2,651.17   | 2,000               | 651.17-          |           |                        | Y                |           |
|           | 101-41920-42520 | REPAIR-CITY HALL            | 186.61     | 6,910               | 6,631.17         |           |                        |                  |           |
|           | 101-41935-42250 | MANAGED PRINT SERVICES      | 4,808.75   | 56,400              | 46,896.74        |           |                        |                  |           |
|           | 101-41935-42600 | SUPPLIES                    | 380.87     | 1,600               | 1,836.63         |           |                        |                  |           |
|           | 101-41935-42615 | POSTAGE                     | 918.13     | 7,200               | 5,058.01         |           |                        |                  |           |
|           | 101-41935-42640 | COPY MACHINE SUPPLIES       | 529.74     | 3,000               | 2,252.16         |           |                        |                  |           |
|           | 101-41935-42920 | COMPUTER SOFTWARE           | 1,023.34   | 158,512             | 69,066.21        |           |                        |                  |           |
|           | 101-42110-42200 | PROFESSIONAL SERVICES       | 114.37     | 11,540              | 11,164.31        |           |                        |                  |           |
|           | 101-42110-42500 | REPAIR & MAINTENANCE        | 1,290.63   | 12,550              | 9,290.21         |           |                        |                  |           |
|           | 101-42110-42600 | SUPPLIES                    | 4,509.15   | 37,204              | 29,803.65        |           |                        |                  |           |
|           | 101-42110-42610 | GAS OIL TIRES               | 4,472.59   | 55,000              | 45,576.49        |           |                        |                  |           |
|           | 101-42110-42693 | COMPUTER SOFTWARE           | 646.00     | 123,465             | 46,790.05        |           |                        |                  |           |
|           | 101-42110-42700 | TRAVEL, CONF & DUES         | 260.00     | 12,500              | 8,313.00         |           |                        |                  |           |
|           | 101-42110-42902 | ALCOHOL TASK FORCE          | 187.58     | 2,000               | 1,363.42         |           |                        |                  |           |
|           | 101-42110-42910 | TELETYPE                    | 1,236.93   | 2,550               | 1,313.07         |           |                        |                  |           |
|           | 101-42110-42990 | STOLEN/BUY FUND             | 4,971.00   | 200                 | 4,771.00-        |           |                        | Y                |           |
|           | 101-42110-43400 | MACHINERY AND EQUIPMENT     | 680.00     | 268,092             | 189,728.65       |           |                        |                  |           |
|           | 101-42130-42500 | REPAIRS                     | 80.81      | 6,000               | 4,788.52         |           |                        |                  |           |
|           | 101-42130-42520 | EMERGENCY SIREN UTILITIES   | 177.04     | 3,000               | 2,507.87         |           |                        |                  |           |
|           | 101-42130-42530 | TRAFFIC LIGHTS MAINT        | 740.00     | 17,000              | 7,188.50         |           |                        |                  |           |
|           | 101-42130-42540 | SIGNS                       | 440.57     | 12,000              | 6,797.31         |           |                        |                  |           |
|           | 101-42130-42570 | REPAIRS-TRAFFIC ACCIDENTS   | 5.00       | 0                   | 92.28-           |           |                        | Y                |           |
|           | 101-42130-42610 | GAS, OIL, TIRES             | 1,473.65   | 5,500               | 3,729.99         |           |                        |                  |           |
|           | 101-42130-42810 | UTILITIES-TRAFFIC LIGHTS    | 789.62     | 39,000              | 33,770.57        |           |                        |                  |           |
|           | 101-42130-42835 | UTILITIES-STREET LIGHTS     | 893.31     | 300,000             | 275,054.69       |           |                        |                  |           |
|           | 101-42130-42840 | BUILDING UTILITIES          | 691.20     | 5,500               | 4,224.62         |           |                        |                  |           |
|           | 101-42130-43320 | UPGRADE SIGNAL LIGHTS       | 1,100.00   | 0                   | 9,318.80-        |           |                        | Y                |           |
|           | 101-42200-42500 | REPAIR & MAINTENANCE        | 4,857.77   | 27,400              | 21,270.48        |           |                        |                  |           |
|           | 101-42200-42550 | REPAIR-SELF-CONT BREATH AP  | 3,650.00   | 9,850               | 6,200.00         |           |                        |                  |           |
|           | 101-42200-42600 | SUPPLIES                    | 1,926.30   | 31,500              | 24,383.11        |           |                        |                  |           |
|           | 101-42200-42610 | GAS & OIL                   | 1,074.33   | 9,850               | 8,610.27         |           |                        |                  |           |
|           | 101-42200-42640 | UNIFORMS                    | 596.98     | 4,500               | 3,153.03         |           |                        |                  |           |
|           | 101-42200-42693 | COMPUTER SOFTWARE           | 1,000.00   | 14,250              | 2,571.37         |           |                        |                  |           |
|           | 101-42200-43400 | MACHINERY AND EQUIPMENT     | 9,649.00   | 318,500             | 308,851.00       |           |                        |                  |           |
|           | 101-43100-42500 | REPAIRS                     | 6,626.57   | 10,000              | 1,700.10-        |           |                        | Y                |           |
|           | 101-43100-42600 | SUPPLIES                    | 4,988.99   | 161,250             | 145,292.05       |           |                        |                  |           |
|           | 101-43100-42610 | GAS                         | 9,123.44   | 80,000              | 70,517.56        |           |                        |                  |           |

\*\* 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                   | 100.99     | 3,750               | 3,392.17                   |                        |                            |   |
| 101-43100-42800 |         | UTILITIES                  | 1,535.07   | 15,000              | 11,831.49                  |                        |                            |   |
| 101-43110-42200 |         | PROFESSIONAL SERVICES      | 30.00      | 10,000              | 9,940.00                   |                        |                            |   |
| 101-43110-42600 |         | SUPPLIES                   | 239.07     | 4,200               | 2,797.09                   |                        |                            |   |
| 101-43110-42610 |         | GAS                        | 551.15     | 8,000               | 6,988.36                   |                        |                            |   |
| 101-43110-42650 |         | UNIFORMS                   | 24.99      | 2,000               | 1,975.01                   |                        |                            |   |
| 101-43110-42750 |         | PLANNING COMMISSION EXPENS | 53.94      | 1,200               | 1,020.20                   |                        |                            |   |
| 101-43110-42920 |         | SOFTWARE/FIRMWARE UPGRADES | 5,383.00   | 7,000               | 1,617.00                   |                        |                            |   |
| 101-43110-43400 |         | MACHINERY & EQUIPMENT      | 54.99      | 48,000              | 4,849.01                   |                        |                            |   |
| 101-43120-42200 |         | PROF SERVICES-DESIGN       | 12,020.00  | 0                   | 12,020.00-                 |                        |                            | Y |
| 101-43120-43300 |         | STREET OVERLAY MAINT       | 5,565.07   | 1,991,919           | 1,983,401.09               |                        |                            |   |
| 101-43120-43312 |         | WEST END BRIDGE            | 1,090.00   | 0                   | 1,090.00-                  |                        |                            | Y |
| 101-43150-42200 |         | PROF FEES/SERVICES         | 100.00     | 130,000             | 124,202.50                 |                        |                            |   |
| 101-43150-42800 |         | UTILITIES                  | 40.50      | 500                 | 416.45                     |                        |                            |   |
| 101-43150-43331 |         | 6TH AVE-LAWLER TO BURR     | 2,886.00   | 0                   | 2,886.00-                  |                        |                            | Y |
| 101-43700-42500 |         | REPAIR & MAINTENANCE       | 37.86      | 3,910               | 3,715.79                   |                        |                            |   |
| 101-43700-42600 |         | SUPPLIES & MATERIALS       | 1,594.93   | 17,000              | 13,473.41                  |                        |                            |   |
| 101-43700-42610 |         | GAS & FUEL                 | 355.14     | 9,000               | 8,565.33                   |                        |                            |   |
| 101-43700-42800 |         | UTILITIES                  | 285.72     | 5,500               | 4,853.42                   |                        |                            |   |
| 101-44120-42800 |         | UTILITIES-POUND            | 64.05      | 3,000               | 2,871.38                   |                        |                            |   |
| 101-44120-42900 |         | IMPOUNDING DOGS            | 350.00     | 15,300              | 13,322.43                  |                        |                            |   |
| 101-45500-42600 |         | SUPPLIES & MATERIALS       | 63.95      | 11,500              | 10,249.76                  |                        |                            |   |
| 101-45500-42693 |         | E-BOOKS/AUDIO BOOKS        | 1,328.93   | 20,350              | 16,021.07                  |                        |                            |   |
| 101-45500-43420 |         | BOOKS                      | 1,965.54   | 47,000              | 37,907.68                  |                        |                            |   |
| 201-45110-42650 |         | UNIFORMS                   | 10.00      | 500                 | 490.00                     |                        |                            |   |
| 201-45140-42500 |         | REPAIR & MAINTENANCE       | 1,701.99   | 37,450              | 35,181.67                  |                        |                            |   |
| 201-45140-42600 |         | SUPPLIES & MATERIALS       | 610.86     | 41,500              | 37,776.88                  |                        |                            |   |
| 201-45140-42800 |         | UTILITIES                  | 1,864.53   | 184,921             | 167,121.00                 |                        |                            |   |
| 201-45160-42500 |         | REPAIR & MAINTENANCE       | 9,696.99   | 63,500              | 52,319.56                  |                        |                            |   |
| 201-45160-42600 |         | SUPPLIES & MATERIALS       | 4,631.67   | 49,400              | 40,744.31                  |                        |                            |   |
| 201-45160-42610 |         | GAS & FUEL                 | 636.23     | 15,000              | 13,771.45                  |                        |                            |   |
| 201-45160-42650 |         | UNIFORMS                   | 408.00     | 1,650               | 947.05                     |                        |                            |   |
| 201-45160-42800 |         | UTILITIES                  | 12,960.08  | 162,320             | 133,147.79                 |                        |                            |   |
| 201-45160-43300 |         | CAPITAL IMPROVEMENTS - OTH | 9,500.00   | 1,267,000           | 1,236,980.00               |                        |                            |   |
| 201-45210-42200 |         | PROFESSIONAL SERVICES      | 1,913.75   | 0                   | 5,800.00-                  |                        |                            | Y |
| 201-45210-42300 |         | PUBLISHING                 | 1.56       | 0                   | 1.56-                      |                        |                            | Y |
| 201-45210-42500 |         | REPAIR & MAINTENANCE       | 1,563.27   | 62,500              | 56,878.66                  |                        |                            |   |
| 201-45210-42600 |         | SUPPLIES & MATERIALS       | 488.59     | 72,100              | 66,445.85                  |                        |                            |   |
| 201-45210-42610 |         | GAS & FUEL                 | 3,433.59   | 34,000              | 29,233.75                  |                        |                            |   |
| 201-45210-42800 |         | UTILITIES                  | 1,742.83   | 79,200              | 74,034.89                  |                        |                            |   |
| 201-45220-42100 |         | INSURANCE                  | 144,842.07 | 140,000             | 28,234.07-                 |                        |                            | Y |
| 201-45220-42300 |         | PUBLISHING                 | 800.00     | 800                 | 0.00                       |                        |                            |   |
| 209-46530-42920 |         | SPORTS AUTHORITY PROMO     | 21,900.00  | 150,000             | 88,900.00                  |                        |                            |   |
| 214-43500-42100 |         | INSURANCE                  | 2,248.21   | 3,500               | 5.21-                      |                        |                            | Y |
| 214-43500-42200 |         | PROFESSIONAL SERVICES      | 3.70       | 1,490               | 1,486.30                   |                        |                            |   |

\*\* G/L ACCOUNT TOTALS \*\*

| YEAR            | ACCOUNT                    | NAME       | AMOUNT  | =====LINE ITEM===== |                            | =====GROUP BUDGET===== |                            |  |
|-----------------|----------------------------|------------|---------|---------------------|----------------------------|------------------------|----------------------------|--|
|                 |                            |            |         | ANNUAL BUDGET       | BUDGET OVER AVAILABLE BUDG | ANNUAL BUDGET          | BUDGET OVER AVAILABLE BUDG |  |
| 214-43500-42700 | DUES, TRAINING             | 406.10     | 8,451   | 3,759.75            |                            |                        |                            |  |
| 214-43500-42910 | SERVICE CONTRACTS          | 871.07     | 39,807  | 33,097.38           |                            |                        |                            |  |
| 218-45150-42100 | VEHICLE INSURANCE          | 18,440.16  | 18,000  | 440.16-             | Y                          |                        |                            |  |
| 218-45150-42110 | INSURANCE                  | 12,387.83  | 21,616  | 3,829.83-           | Y                          |                        |                            |  |
| 218-45150-42500 | REPAIR AND MAINTENANCE     | 6.68       | 9,500   | 1,679.89            |                            |                        |                            |  |
| 218-45150-42600 | SUPPLIES & MATERIALS       | 15.42      | 12,063  | 3,372.15            |                            |                        |                            |  |
| 218-45150-42610 | GAS OIL TIRES              | 6,553.30   | 111,000 | 98,430.39           |                            |                        |                            |  |
| 218-45180-42600 | SUPPLIES & MATERIALS       | 15.41      | 4,000   | 3,602.22            |                            |                        |                            |  |
| 219-45140-42110 | VEHICLE INSURANCE          | 1,335.35   | 1,600   | 264.65              |                            |                        |                            |  |
| 219-45140-42600 | SUPPLIES & MATERIALS       | 15.42      | 1,600   | 1,574.26            |                            |                        |                            |  |
| 219-45140-42610 | GAS, OIL, TIRES            | 138.42     | 2,500   | 2,146.12            |                            |                        |                            |  |
| 219-45140-42911 | CONTRACT SERVICES-MEALS    | 3,360.00   | 216,874 | 196,843.51          |                            |                        |                            |  |
| 230-43500-42100 | INSURANCE                  | 16,565.22  | 17,000  | 749.22-             | Y                          |                        |                            |  |
| 230-43500-42600 | SUPPLIES & MATERIALS       | 178.15     | 8,500   | 7,048.94            |                            |                        |                            |  |
| 230-43500-42610 | GAS & OIL                  | 825.57     | 5,000   | 3,728.32            |                            |                        |                            |  |
| 230-43500-42800 | UTILITIES                  | 137.76     | 20,000  | 17,477.81           |                            |                        |                            |  |
| 230-43500-43205 | HANGAR                     | 442,956.27 | 0       | 623,129.19-         | Y                          |                        |                            |  |
| 230-43500-43415 | UTV                        | 17,936.91  | 35,000  | 17,063.09           |                            |                        |                            |  |
| 602-43330-42100 | INSURANCE                  | 25,028.22  | 40,000  | 8,796.78            |                            |                        |                            |  |
| 602-43330-42550 | LAB FEES                   | 160.00     | 15,000  | 14,540.00           |                            |                        |                            |  |
| 602-43330-42600 | SUPPLIES & MATERIALS       | 1,497.54   | 18,000  | 16,333.51           |                            |                        |                            |  |
| 602-43330-42610 | GAS & FUEL                 | 558.22     | 3,000   | 2,104.56            |                            |                        |                            |  |
| 602-43330-42800 | UTILITIES                  | 2,151.79   | 200,000 | 188,832.47          |                            |                        |                            |  |
| 602-43340-42200 | LOCATES                    | 3,080.00   | 2,000   | 1,146.68-           | Y                          |                        |                            |  |
| 602-43340-42225 | PROFESSIONAL SERVICES      | 8,035.75   | 258,000 | 229,061.87          |                            |                        |                            |  |
| 602-43340-42522 | WATER MAIN REPAIRS         | 686.00     | 20,000  | 19,314.00           |                            |                        |                            |  |
| 602-43340-42525 | HYDRANT REPAIRS            | 1,737.45   | 30,000  | 28,262.55           |                            |                        |                            |  |
| 602-43340-42600 | SUPPLIES & MATERIALS       | 2,482.66   | 140,000 | 124,391.36          |                            |                        |                            |  |
| 602-43340-42610 | GAS & FUEL                 | 1,143.48   | 14,000  | 11,654.42           |                            |                        |                            |  |
| 602-43340-42660 | POSTAGE                    | 981.04     | 10,000  | 7,998.99            |                            |                        |                            |  |
| 602-43340-42700 | TRAVEL, CONF & DUES        | 80.00      | 13,765  | 13,213.00           |                            |                        |                            |  |
| 602-43340-42800 | UTILITIES                  | 600.75     | 13,000  | 10,770.58           |                            |                        |                            |  |
| 602-43340-42910 | BILLING OFFICE             | 433.63     | 70,000  | 69,131.58           |                            |                        |                            |  |
| 602-43340-43200 | BUILDINGS                  | 35,642.50  | 0       | 35,642.50-          | Y                          |                        |                            |  |
| 602-43340-43333 | HIGHWAY 37 WATER MAIN REPL | 262,768.82 | 0       | 262,768.82-         | Y                          |                        |                            |  |
| 602-43340-43342 | 6TH AVE-LAWLER TO BURR     | 6,541.60   | 0       | 6,541.60-           | Y                          |                        |                            |  |
| 604-43200-42100 | INSURANCE                  | 76,168.23  | 90,000  | 7,646.77            |                            |                        |                            |  |
| 604-43200-42500 | REPAIRS                    | 1,751.22   | 15,000  | 11,716.34           |                            |                        |                            |  |
| 604-43200-42600 | SUPPLIES                   | 738.12     | 25,000  | 23,575.91           |                            |                        |                            |  |
| 604-43200-42610 | GAS & FUEL                 | 702.80     | 10,000  | 8,858.56            |                            |                        |                            |  |
| 604-43200-42660 | POSTAGE                    | 987.10     | 9,000   | 6,996.05            |                            |                        |                            |  |
| 604-43200-42700 | TRAVEL, CONF, DUES         | 105.00     | 3,000   | 2,828.00            |                            |                        |                            |  |
| 604-43200-42800 | UTILITIES                  | 11,463.00  | 225,750 | 191,678.26          |                            |                        |                            |  |
| 604-43210-42700 | TRAVEL CONFERENCE & DUES   | 455.00     | 1,000   | 545.00              |                            |                        |                            |  |
| 604-43250-42200 | PROFESSIONAL SERVICES      | 5,213.90   | 312,000 | 291,794.87          |                            |                        |                            |  |

\*\* G/L ACCOUNT TOTALS \*\*

| YEAR | ACCOUNT         | NAME                       | AMOUNT     | =====LINE ITEM===== |                            | =====GROUP BUDGET===== |                            |
|------|-----------------|----------------------------|------------|---------------------|----------------------------|------------------------|----------------------------|
|      |                 |                            |            | ANNUAL BUDGET       | BUDGET OVER AVAILABLE BUDG | ANNUAL BUDGET          | BUDGET OVER AVAILABLE BUDG |
|      | 604-43250-42600 | SUPPLIES                   | 2,891.76   | 60,000              | 56,148.29                  |                        |                            |
|      | 604-43250-42800 | UTILITIES                  | 1,167.45   | 63,000              | 58,021.05                  |                        |                            |
|      | 604-43250-42910 | BILLING OFFICE             | 433.63     | 60,000              | 59,131.57                  |                        |                            |
|      | 604-43250-43317 | CIPP                       | 1,700.00   | 200,000             | 198,300.00                 |                        |                            |
|      | 604-43250-43348 | HIGHWAY 37 UTILITIES       | 250,859.26 | 200,000             | 56,356.76-                 | Y                      |                            |
|      | 604-43250-43349 | N HARMON/AIRPORT LIFT STAT | 907.50     | 200,000             | 199,092.50                 |                        |                            |
|      | 604-43250-43352 | 6TH AVE-LAWLER TO FOSTER   | 14,488.15  | 0                   | 14,488.15-                 | Y                      |                            |
|      | 612-43220-42200 | CONTRACT-MILLENNIUM        | 2,150.38   | 30,000              | 25,323.76                  |                        |                            |
|      | 612-43220-42500 | REPAIR & MAINTENANCE       | 768.43     | 10,000              | 8,561.45                   |                        |                            |
|      | 612-43220-42600 | SUPPLIES                   | 1,591.35   | 0                   | 3,240.11-                  | Y                      |                            |
|      | 612-43220-42650 | UNIFORMS                   | 94.99      | 750                 | 655.01                     |                        |                            |
|      | 612-43220-42800 | UTILITIES                  | 459.10     | 4,000               | 3,073.40                   |                        |                            |
|      | 612-43230-42100 | INSURANCE                  | 20,515.75  | 36,500              | 5,669.75-                  | Y                      |                            |
|      | 612-43230-42500 | REPAIRS                    | 5,010.20   | 20,000              | 12,572.43                  |                        |                            |
|      | 612-43230-42610 | GAS & OIL                  | 3,879.27   | 60,000              | 56,120.73                  |                        |                            |
|      | 612-43230-42660 | POSTAGE                    | 981.05     | 10,000              | 8,002.87                   |                        |                            |
|      | 612-43230-42800 | UTILITIES                  | 38.94      | 750                 | 672.23                     |                        |                            |
|      | 612-43230-42910 | BILLING OFFICE             | 433.62     | 70,000              | 69,131.58                  |                        |                            |
|      | 612-43240-42500 | REPAIR AND MAINTENANCE     | 1,330.77   | 30,000              | 22,139.46                  |                        |                            |
|      | 612-43240-42600 | SUPPLIES                   | 64.88      | 70,000              | 66,689.23                  |                        |                            |
|      | 612-43240-42610 | GAS & OIL                  | 7,528.06   | 100,000             | 91,611.82                  |                        |                            |
|      | 612-43240-42800 | UTILITIES                  | 1,355.00   | 13,000              | 10,173.60                  |                        |                            |
|      | 612-43240-43100 | LAND                       | 348,000.00 | 348,000             | 0.00                       |                        |                            |
|      | 613-45650-42100 | INSURANCE                  | 43,739.11  | 50,143              | 4,414.11-                  | Y                      |                            |
|      | 613-45650-42500 | REPAIRS & MAINTENANCE      | 9,538.20   | 47,500              | 36,092.74                  |                        |                            |
|      | 613-45650-42600 | SUPPLIES & MATERIALS       | 2,986.21   | 53,500              | 44,359.97                  |                        |                            |
|      | 613-45650-42610 | COST OF GOODS SOLD         | 11,983.64  | 200,000             | 173,226.21                 |                        |                            |
|      | 613-45650-42620 | GAS & FUEL                 | 47.40      | 2,000               | 1,894.57                   |                        |                            |
|      | 613-45650-42650 | UNIFORMS                   | 119.92     | 1,750               | 1,530.09                   |                        |                            |
|      | 613-45650-42660 | SHIPPING/POSTAGE           | 774.29     | 3,300               | 2,487.49                   |                        |                            |
|      | 613-45650-42666 | MINOR EQUIPMENT            | 1,225.00   | 17,000              | 15,775.00                  |                        |                            |
|      | 613-45650-42800 | UTILITIES                  | 4,029.87   | 98,000              | 89,175.83                  |                        |                            |
|      | 613-45650-42850 | CP PLAZA UTILITIES         | 66.25      | 1,567               | 1,488.75                   |                        |                            |
|      | 613-45650-42900 | TICKETING FEES             | 58.50      | 8,000               | 7,500.53                   |                        |                            |
|      | 613-45650-43400 | MACHINERY & EQUIPMENT      | 2,354.32   | 43,500              | 41,145.68                  |                        |                            |
|      | 614-45250-42100 | INSURANCE                  | 12,161.02  | 14,000              | 1,424.02-                  | Y                      |                            |
|      | 614-45250-42200 | GOLF PRO CONTRACT          | 5,466.85   | 80,000              | 63,368.95                  |                        |                            |
|      | 614-45250-42600 | SUPPLIES & MATERIALS       | 1,186.05   | 41,079              | 37,477.33                  |                        |                            |
|      | 614-45250-42610 | GAS & FUEL                 | 171.09     | 15,000              | 14,738.64                  |                        |                            |
|      | 614-45250-42800 | UTILITIES                  | 758.95     | 21,000              | 19,504.45                  |                        |                            |
|      | 619-45220-42300 | ADVERTISING/PROMOTION      | 55.82      | 1,300               | 1,244.18                   |                        |                            |
|      | 621-369         | REFUNDS & REIMB*NON-EXPENS | 150.29     | 4,150               | 3,170.71                   |                        |                            |
|      | 621-44600-42100 | INSURANCE                  | 10,426.32  | 45,000              | 1,637.32-                  | Y                      |                            |
|      | 621-44600-42600 | SUPPLIES                   | 1,774.57   | 28,400              | 24,008.52                  |                        |                            |
|      | 621-44600-42610 | GAS & OIL                  | 971.88     | 12,375              | 10,579.09                  |                        |                            |

\*\* G/L ACCOUNT TOTALS \*\*

| YEAR                        | ACCOUNT         | NAME     | AMOUNT       | =====LINE ITEM===== |                            | =====GROUP BUDGET===== |                            |
|-----------------------------|-----------------|----------|--------------|---------------------|----------------------------|------------------------|----------------------------|
|                             |                 |          |              | ANNUAL BUDGET       | BUDGET OVER AVAILABLE BUDG | ANNUAL BUDGET          | BUDGET OVER AVAILABLE BUDG |
|                             | 621-44600-42640 | UNIFORMS | 596.98       | 7,500               | 6,153.03                   |                        |                            |
| ** 2026-2027 YEAR TOTALS ** |                 |          | 2,333,620.30 |                     |                            |                        |                            |

\*\* DEPARTMENT TOTALS \*\*

| ACCT      | NAME                    | AMOUNT     |
|-----------|-------------------------|------------|
| 101       | NON-DEPARTMENTAL        | 53.32CR    |
| 101-1110  | CITY COUNCIL            | 468.73     |
| 101-1220  | CITY ADMINISTRATOR      | 260.25     |
| 101-1420  | FINANCE                 | 50.18      |
| 101-1440  | HUMAN RESOURCES         | 5,147.59   |
| 101-1460  | INSURANCE & BONDS       | 241,685.69 |
| 101-1920  | MUNICIPAL BUILDINGS     | 2,837.78   |
| 101-1935  | INFORMATION TECHNOLOGY  | 7,660.83   |
| 101-2110  | POLICE DEPARTMENT       | 18,368.25  |
| 101-2130  | TRAFFIC DEPARTMENT      | 6,391.20   |
| 101-2200  | FIRE DEPARTMENT         | 22,754.38  |
| 101-3100  | STREET DEPARTMENT       | 22,375.06  |
| 101-3110  | PUBLIC WORKS ADMIN      | 6,337.14   |
| 101-3120  | STREET & SIDEWALK CONST | 18,675.07  |
| 101-3150  | STORM DRAINAGE          | 3,026.50   |
| 101-3700  | CEMETERY                | 2,273.65   |
| 101-4120  | ANIMAL CONTROL          | 414.05     |
| 101-5500  | LIBRARY                 | 3,358.42   |
| -----     |                         |            |
| 101 TOTAL | GENERAL                 | 362,031.45 |
| -----     |                         |            |
| 201-5110  | RECREATION & AQUATICS   | 10.00      |
| 201-5140  | RECREATION CENTER       | 4,177.38   |
| 201-5160  | SPORTS COMPLEXES        | 37,832.97  |
| 201-5210  | PARKS                   | 9,143.59   |
| 201-5220  | SUPERVISION             | 145,642.07 |
| -----     |                         |            |
| 201 TOTAL | PARK FUND               | 196,806.01 |

## \*\* DEPARTMENT TOTALS \*\*

| ACCT      | NAME                     | AMOUNT     |
|-----------|--------------------------|------------|
| 209-6530  | BUSINESS IMPROV #4       | 21,900.00  |
| -----     |                          |            |
| 209 TOTAL | BUSINESS IMPROV DIST #4  | 21,900.00  |
| 214-3500  | E-911                    | 3,529.08   |
| -----     |                          |            |
| 214 TOTAL | E-911 EMERGENCY          | 3,529.08   |
| 218-5150  | PALACE TRANSIT           | 37,403.39  |
| 218-5180  | JVCC                     | 15.41      |
| -----     |                          |            |
| 218 TOTAL | COMMUNITY SERVICES       | 37,418.80  |
| 219-5140  | NUTRITION                | 4,849.19   |
| -----     |                          |            |
| 219 TOTAL | NUTRITION                | 4,849.19   |
| 230-3500  | AIRPORT                  | 478,599.88 |
| -----     |                          |            |
| 230 TOTAL | AIRPORT                  | 478,599.88 |
| 602-3330  | WATER TREATMENT PLANT    | 29,395.77  |
| 602-3340  | WATER DISTRIBUTION       | 324,213.68 |
| -----     |                          |            |
| 602 TOTAL | WATER                    | 353,609.45 |
| 604-3200  | WASTE WATER TREATMENT    | 91,915.47  |
| 604-3210  | WASTE WATER IND PRETREAT | 455.00     |
| 604-3250  | WASTE WATER COLLECTION   | 277,661.65 |
| -----     |                          |            |
| 604 TOTAL | SEWER                    | 370,032.12 |
| 612-3220  | RECYCLING PROGRAM        | 5,064.25   |
| 612-3230  | WASTE COLLECTION         | 30,858.83  |
| 612-3240  | LANDFILL                 | 358,278.71 |
| -----     |                          |            |
| 612 TOTAL | SANITATION               | 394,201.79 |

## \*\* DEPARTMENT TOTALS \*\*

| ACCT        | NAME                      | AMOUNT       |
|-------------|---------------------------|--------------|
| 613-5650    | CORN PALACE               | 76,922.71    |
| -----       |                           |              |
| 613 TOTAL   | CORN PALACE               | 76,922.71    |
| 614-5250    | GOLF COURSE               | 19,743.96    |
| -----       |                           |              |
| 614 TOTAL   | GOLF COURSE               | 19,743.96    |
| 619-5220    | CAMPGROUND                | 55.82        |
| -----       |                           |              |
| 619 TOTAL   | CAMPGROUND                | 55.82        |
| 621         | NON-DEPARTMENTAL          | 150.29       |
| 621-4600    | EMS                       | 13,769.75    |
| -----       |                           |              |
| 621 TOTAL   | EMERGENCY MEDICAL SERVICE | 13,920.04    |
| -----       |                           |              |
| ** TOTAL ** |                           | 2,333,620.30 |

## \*\*\* PROJECT TOTALS \*\*\*

| PROJECT                      | LINE ITEM                  | AMOUNT    |
|------------------------------|----------------------------|-----------|
| E01 5311-FY18/19             | MAINT Maintenance/Repairs  | 6.68      |
|                              | OFFSUP Office Supplies     | 15.42     |
|                              | ** PROJECT E01 TOTAL **    | 22.10     |
| H01 SPORTS COMPLEX EQUIPMENT | 42500 REPAIR/MAINTENANCE   | 5,698.81  |
|                              | 42600 SUPPLIES/MAINTENANCE | 1,507.35  |
|                              | 42610 GAS-FUEL             | 312.00    |
|                              | ** PROJECT H01 TOTAL **    | 7,518.16  |
| H05 SOFTBALL                 | 42500 REPAIR/MAINTENANCE   | 304.76    |
|                              | 42600 SUPPLIES/MATERIALS   | 2,146.57  |
|                              | ** PROJECT H05 TOTAL **    | 2,451.33  |
| H06 ARENA-NORTH RINK         | 42600 SUPPLIES-MATERIALS   | 119.61    |
|                              | 42800 UTILITIES            | 12,960.08 |

## \*\*\* PROJECT TOTALS \*\*\*

| PROJECT                    | LINE ITEM                             | AMOUNT    |
|----------------------------|---------------------------------------|-----------|
|                            | 43300 CAPITAL IMPROVEMENTS            | 9,500.00  |
|                            | ** PROJECT H06 TOTAL **               | 22,579.69 |
| H13 ARENA-SOUTH RINK       | 42500 REPAIR-MAINTENANCE              | 3,693.42  |
|                            | 42600 SUPPLIES-MAINTENANCE            | 857.36    |
|                            | ** PROJECT H13 TOTAL **               | 4,550.78  |
| H50 PARKS EQUIPMENT        | 42500 REPAIR/MAINTENANCE              | 993.65    |
|                            | 42610 GAS/FUEL                        | 3,354.13  |
|                            | ** PROJECT H50 TOTAL **               | 4,347.78  |
| H51 PARK SHOP              | 42500 REPAIR/MAINTENANCE              | 569.62    |
|                            | 42600 SUPPLIES/MATERIALS              | 210.82    |
|                            | ** PROJECT H51 TOTAL **               | 780.44    |
| H55 DRY RUN CREEK PARK     | 42800 UTILITIES                       | 81.86     |
|                            | ** PROJECT H55 TOTAL **               | 81.86     |
| H60 NORTHRIDGE PARK        | 42800 UTILITIES                       | 12.38     |
|                            | ** PROJECT H60 TOTAL **               | 12.38     |
| H82 DOWNTOWN BEAUTIFCATION | 42800 UTILITIES                       | 1,648.59  |
|                            | ** PROJECT H82 TOTAL **               | 1,648.59  |
| H87 PATTON YOUNG           | 42600 SUPPLIES-MAINTENANCE            | 277.77    |
|                            | ** PROJECT H87 TOTAL **               | 277.77    |
| J02 INDOOR AQUATIC CTR     | SM-EQUIP SUPPLIES/MATERIAL-EQUIPMENT  | 49.95     |
|                            | ** PROJECT J02 TOTAL **               | 49.95     |
| J06 REC CTR-GENERAL BLDG   | RM-EQUIP REPAIR/MAINT-EQUIPMENT       | 348.71    |
|                            | RM-HVAC REPAIR/MAINT-HVAC             | 1,353.28  |
|                            | SM-BLDG SUPPLIES/MATERIAL-BLDG        | 144.06    |
|                            | SM-GENER SUPPLIES/MATERIAL-GENERAL    | 99.00     |
|                            | SM-JANIT SUPPLIES/MATERIAL-JANITORIAL | 47.87     |
|                            | SM-OFFIC SUPPLIES/MATERIAL-OFFICE     | 243.10    |
|                            | SM-PLUMB SUPPLIES/MATERIAL-PLUMBING   | 13.88     |
|                            | ** PROJECT J06 TOTAL **               | 2,249.90  |
| J07 REC CTR-PRESCHOOL      | SM-EQUIP SUPPLIES/MATERIAL-EQUIPMENT  | 9.88      |
|                            | ** PROJECT J07 TOTAL **               | 9.88      |

\*\*\* PROJECT TOTALS \*\*\*

| PROJECT               | LINE    | ITEM                    | AMOUNT   |
|-----------------------|---------|-------------------------|----------|
| J09 REC CTR UTILITIES | ELE/GAS | UTILITIES-ELECTRIC/GAS  | 1,864.53 |
|                       |         | ** PROJECT J09 TOTAL ** | 1,864.53 |
| J54 P&A UNIFORMS      | ETHAN   | UNIFORMS-ETHAN          | 10.00    |
|                       |         | ** PROJECT J54 TOTAL ** | 10.00    |
| L01 101               | 42500   | REPAIR MAINTENANCE      | 45.35    |
|                       |         | ** PROJECT L01 TOTAL ** | 45.35    |
| L06 105               | 42500   | REPAIR MAINTENANCE      | 23.04    |
|                       |         | ** PROJECT L06 TOTAL ** | 23.04    |
| L1E 517               | 42500   | REPAIR MAINTENANCE      | 3,804.06 |
|                       |         | ** PROJECT L1E TOTAL ** | 3,804.06 |
| L21 121               | 42500   | REPAIRS MAINTENANCE     | 328.74   |
|                       |         | ** PROJECT L21 TOTAL ** | 328.74   |
| L3A 950               | 42500   | REPAIR MAINTENANCE      | 53.83    |
|                       |         | ** PROJECT L3A TOTAL ** | 53.83    |
| L3C 197               | 42500   | REPAIR MAINTENANCE      | 176.00   |
|                       |         | ** PROJECT L3C TOTAL ** | 176.00   |
| L58 162               | 42500   | REPAIR MAINTENANCE      | 30.00    |
|                       |         | ** PROJECT L58 TOTAL ** | 30.00    |
| L5I 123               | 42500   | REPAIR & MAINTENANCE    | 26.80    |
|                       | 42600   | SUPPLIES & MAINTENANCE  | 490.42   |
|                       |         | ** PROJECT L5I TOTAL ** | 517.22   |
| L8A 181               | 42500   | REPAIR MAINTENANCE      | 150.00   |
|                       |         | ** PROJECT L8A TOTAL ** | 150.00   |
| L92 178               | 42500   | REPAIR MAINTENANCE      | 768.43   |
|                       |         | ** PROJECT L92 TOTAL ** | 768.43   |
| L98 175               | 42500   | REPAIR MAINTENANCE      | 820.19   |
|                       |         | ** PROJECT L98 TOTAL ** | 820.19   |

\*\*\* PROJECT TOTALS \*\*\*

| PROJECT                     | LINE ITEM                  | AMOUNT   |
|-----------------------------|----------------------------|----------|
| L9A 182                     | 42500 REPAIR MAINTENANCE   | 949.77   |
|                             | 42600 SUPPLIES MATERIALS   | 20.98    |
|                             | ** PROJECT L9A TOTAL **    | 970.75   |
| LL9 2020 TYMCO 500X SWEEPER | 42500 REPAIR & MAINTENANCE | 2,368.58 |
|                             | ** PROJECT LL9 TOTAL **    | 2,368.58 |

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 2<sup>nd</sup> of February, 2025.

  
**APPLICANT**

Sanbox Ventures LLC  
**OWNER**



## NOTICE OF HEARING

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

**YOU ARE HEREBY NOTIFIED** that 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.

**YOU ARE FURTHER NOTIFIED**, that public hearings will be held by the City Planning Commission on Monday, February 23, 2026, 12:00 P.M. (Noon) and the Board of Adjustment on Monday, March 2, 2026 at 6:00 P.M., at the Council Chambers, Mitchell City Hall, 612 N Main St. All interested parties may attend the public hearings and provide comments in regards to the applicant's request.

Dated this 5<sup>th</sup> day of February, 2026.

Michelle Bathke

---

FINANCE OFFICER

Publish once: 11<sup>th</sup> day of February, 2026

**Approximate Cost:**

Sandbox Ventures LLC  
1505 Torrey Pines Ave  
Mitchell, SD 57301

Jayco Inc  
Deeco Inc  
4501 N Ohlman  
Mitchell, SD 57301

Avera Queen of Peace  
525 N Foster St  
Mitchell, SD 57301

Krohmer Properties LLC  
PO Box 1264  
Mitchell, SD 57301

Elna Everson  
33 S Harmon Dr  
Mitchell, SD 57301

James Radke Rovoc Living Trust  
324 Fair Oaks Ave  
Mitchell, SD 57301



February 11, 2026

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED that 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.

YOU ARE FURTHER NOTIFIED that the City Planning Commission will be conducting a hearing and make their recommendation to the Board of Adjustment on this application on Monday, February 23, 2026, 12:00 P.M. (Noon) and the Board of Adjustment will render the final decision at a hearing on Monday, March 2, 2026 at 6:00 P.M., all meetings will be in the Council Chambers, City Hall, 612 N. Main St., Mitchell, SD. All interested parties may attend the hearings.

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

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

I/We           Avera Queen Peace            
          OWNER  
          525 N. Foster                            
          ADDRESS

APPROVE

DISAPPROVE

COMMENTS:

# CITY OF MITCHELL

City Council Meeting  
Agenda Item Request



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

**Meeting Date Requested:**  **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 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





**SURVEYOR'S AFFIDAVIT**

PROJECT NO. 28-16850

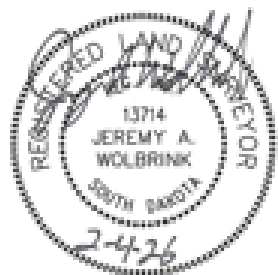
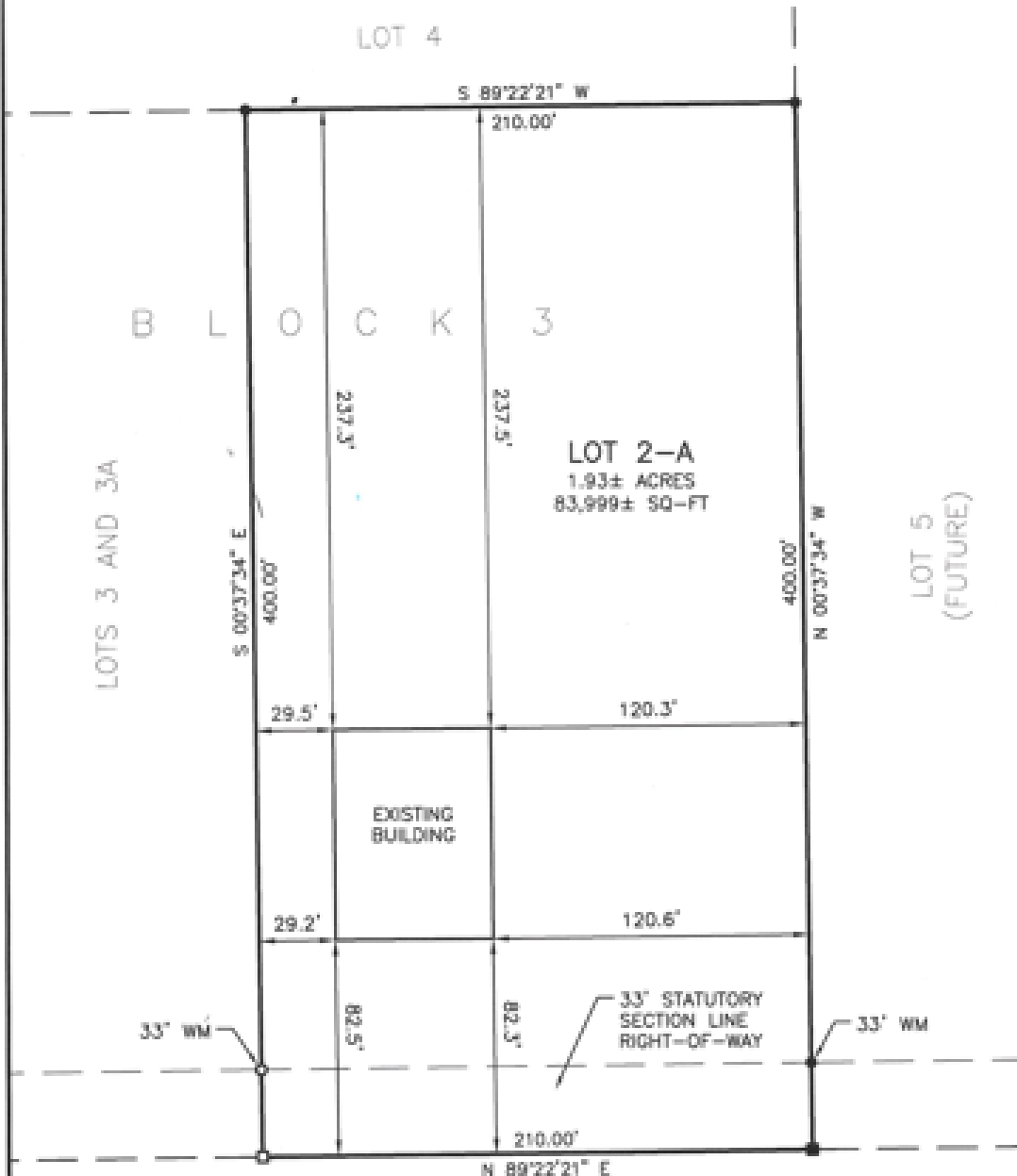


SCALE: 1" = 80'

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

**LEGEND**

- = FOUND IRON MONUMENT
- = SET 3/8" x 18" REBAR WITH PLASTIC CAP NO. 13714
- 100' (R) = RECORD BEARING OR DISTANCE
- 100' = MEASURED BEARING OR DISTANCE
- = SET NAIL
- ▲ = SET SURVEY SPIKE
- = FOUND NAIL
- WM = WITNESS MONUMENT



**SPN & Associates**  
Engineers, Planners and Surveyors  
2188 North Sanborn Blvd. - P.O. Box 398      Mitchell, South Dakota 57201  
Phone: (605) 994-7761      Fax: (605) 994-0018

EXHIBIT "A"  
PAGE 2 OF 2

## NOTICE OF HEARING

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

**YOU ARE HEREBY NOTIFIED** that 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 8<sup>th</sup> 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.

**YOU ARE FURTHER NOTIFIED**, that public hearings will be held by the City Planning Commission on Monday, February 23, 2026, 12:00 P.M. (Noon) and the Board of Adjustment on Monday, March 2, 2026 at 6:00 P.M., at the Council Chambers, Mitchell City Hall, 612 N Main St. All interested parties may attend the public hearings and provide comments in regards to the applicant's request.

Dated this 5<sup>th</sup> day of February, 2026.

Michelle Bathke

---

FINANCE OFFICER

Publish once: 11<sup>th</sup> day of February, 2026

**Approximate Cost:**

Gold Key Properties LLC  
1660 E 8<sup>th</sup> Ave  
Mitchell, SD 57301

Big Dog Concrete LLC  
600 N Appaloosa Trail  
Sioux Falls, SD 57110

KKT Properties LLC  
PO Box 214  
Corsica, SD 57328

CJM Consulting Inc  
375 Londonbridge Rd  
Unit 5  
Lake Havasu City, AZ 86403

Northwestern Public Service  
PO Box 3118  
Huron, SD 57350

City of Mitchell  
612 N Main St  
Mitchell, SD 57301



February 11, 2026


**TO WHOM IT MAY CONCERN:**

**YOU ARE HEREBY NOTIFIED** that 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 8<sup>th</sup> 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.

**YOU ARE FURTHER NOTIFIED** that the City Planning Commission will be conducting a hearing and make their recommendation to the Board of Adjustment on this application on Monday, February 23, 2026, 12:00 P.M. (Noon) and the Board of Adjustment will render the final decision at a hearing on Monday, March 2, 2026 at 6:00 P.M, all meetings will be in the Council Chambers, City Hall, 612 N. Main St, Mitchell, SD. All interested parties may attend the hearings.

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

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

I/We Jamie Rexwinkel- KKT Properties   
OWNER  
912 N Ohlman St Mitchell, SD Mailing Address- PO BOX 43 Corsica, SD 57328  
ADDRESS

X  APPROVE  
      DISAPPROVE

COMMENTS:



February 11, 2026

**TO WHOM IT MAY CONCERN:**

**YOU ARE HEREBY NOTIFIED** that 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 8<sup>th</sup> 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.

**YOU ARE FURTHER NOTIFIED** that the City Planning Commission will be conducting a hearing and make their recommendation to the Board of Adjustment on this application on Monday, February 23, 2026, 12:00 P.M. (Noon) and the Board of Adjustment will render the final decision at a hearing on Monday, March 2, 2026 at 6:00 P.M, all meetings will be in the Council Chambers, City Hall, 612 N. Main St, Mitchell, SD. All interested parties may attend the hearings.

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

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

I/We Michael Butte  
OWNER  
1414 W. 8<sup>th</sup> Ave  
ADDRESS  
 APPROVE  
 DISAPPROVE

COMMENTS:



# CITY OF MITCHELL

City Council Meeting  
Agenda Item Request



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

**Meeting Date Requested:**  **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: Side corner yard setback of 17' vs 20'.
- Description of Hardship: *the addition of screened-in porch would accommodate a more functional living space*

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

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

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

**This Application is for the following described real property:**

**Legal Description: Lots 6 & 7 and E 1/2 of Vacated Alley, Block 31, University Addition, City of Mitchell, Davison County, South Dakota**

**Property Address: 1421 Mitchell Blvd**

Dated this *11<sup>TH</sup>* of *February*, 2026.

APPLICANT *Steve Morgan*

Stephen & Trudy Morgan  
**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 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: Fornt yard setback of 9.9' vs 25' to construct a 3 seasons enclosed porch
- Description of Hardship: Would like replace the existing deck with a 3 season porch because the deck is getting taken off while replacing the water and sewer line.

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

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

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

**This Application is for the following described real property:**

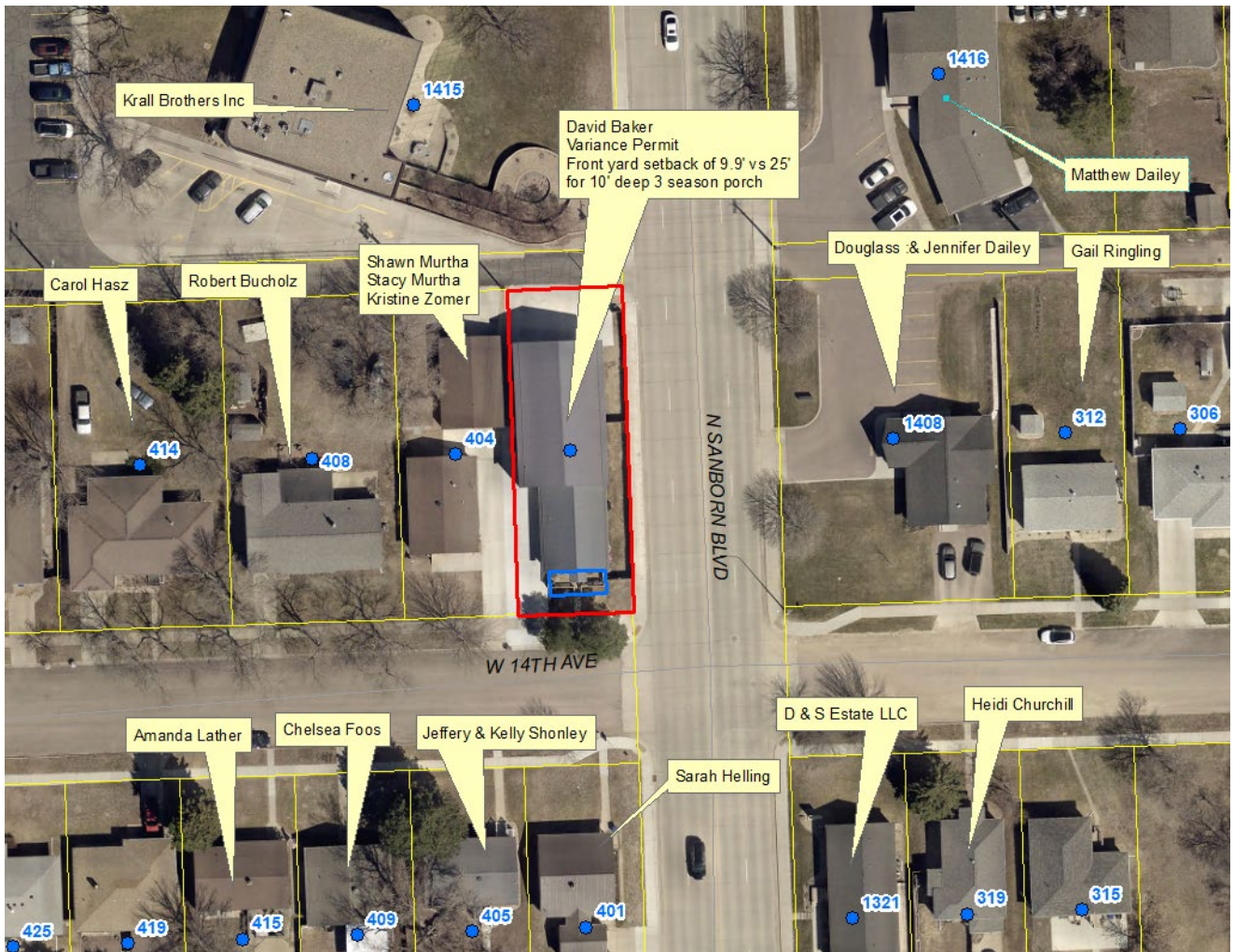
Legal Description: **Lot 12, Block 12, Capital Addition, City of Mithell, Davison County, South Dakota**

Property Address: **400 W 14<sup>th</sup> Ave**

Dated this 17 of Feburary, 2026.

APPLICANT 

David Baker  
**OWNER**



# CITY OF MITCHELL

City Council Meeting  
Agenda Item Request



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

**Meeting Date Requested:**  **Requested By:**

**Desired Action of City Council:**

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

**Agenda Item:**   
a. Transfer RB-20236 Retail (on-off sale) Malt Beverage & SD Farm Wine License from Jeanne Blaalid 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 RW-20237 Retail (on-off sale) Wine and Cider License from Jeanne Blaalid dba Leader Sporting Goods, 712 West Spruce Street to Niew, LLC dba Arnies @ First & Foster, 1218 East 1st Street (Video Lottery is included)

**Explanation/Background of Agenda Item Requested:**

Date Received: \_\_\_\_\_  
 Date Issued: \_\_\_\_\_

**Uniform Alcoholic Beverage License Application**

License No. \_\_\_\_\_

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

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

**B. DOING BUSINESS AS NAME AND PHYSICAL ADDRESS**

|                                  |                  |                              |              |
|----------------------------------|------------------|------------------------------|--------------|
| Name<br>Arnie's @ First & Foster |                  | Phone Number<br>605-990-2764 |              |
| Address<br>1218 E 1st Street     | City<br>Mitchell | State<br>SD                  | Zip<br>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  
 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<br><u>2-9-2026</u> | Print Name<br><u>Terry Reynolds</u> | Signature<br> |
|-------------------------|-------------------------------------|--|

**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<br>NIEW, LLC   |                       |  |
| Address of office and principal place of business of corporation/partnership/LP/LLC<br>1218 E 1st Avenue                          |                       |  |
| City<br>Mitchell  | State<br>South Dakota | Zip Code<br>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="checkbox"/> 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<br> | Date<br>2-4-2026 |
|---|------------------|



Date Received: \_\_\_\_\_  
 Date Issued: \_\_\_\_\_

**Uniform Alcoholic Beverage License Application**

License No. \_\_\_\_\_

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

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

**B. DOING BUSINESS AS NAME AND PHYSICAL ADDRESS**

|                                  |                  |                              |              |
|----------------------------------|------------------|------------------------------|--------------|
| Name<br>Arnie's @ First & Foster |                  | Phone Number<br>605-990-2764 |              |
| Address<br>1218 E 1st Street     | City<br>Mitchell | State<br>SD                  | Zip<br>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:<br>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<br><u>2-9-2026</u> | Print Name<br><u>Terry Reynolds</u> | Signature<br><u>[Signature]</u> |
|-------------------------|-------------------------------------|---------------------------------|

**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<br>NIEW, LLC   |                       |   |
| Address of office and principal place of business of corporation/partnership/LP/LLC<br>1218 E 1st Avenue                          |                       |   |
| City<br>Mitchell  | State<br>South Dakota | Zip Code<br>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  |
|                  |                 |           |                         |                                    |
|                  |                 |           |                         |                                    |

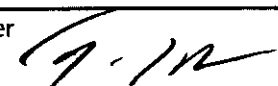
Where and with whom are all company records kept, such as charter, by-laws, minutes, accounts, notes payable, and notes and accounts receivable, etc.?

|  |
|--|
| 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<br> | Date<br>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 28<sup>th</sup> 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:

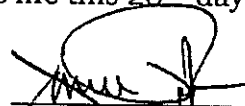
**Lot A, Block Thirteen (13), Morningview Addition, City of Mitchell, Davison County, South Dakota,**

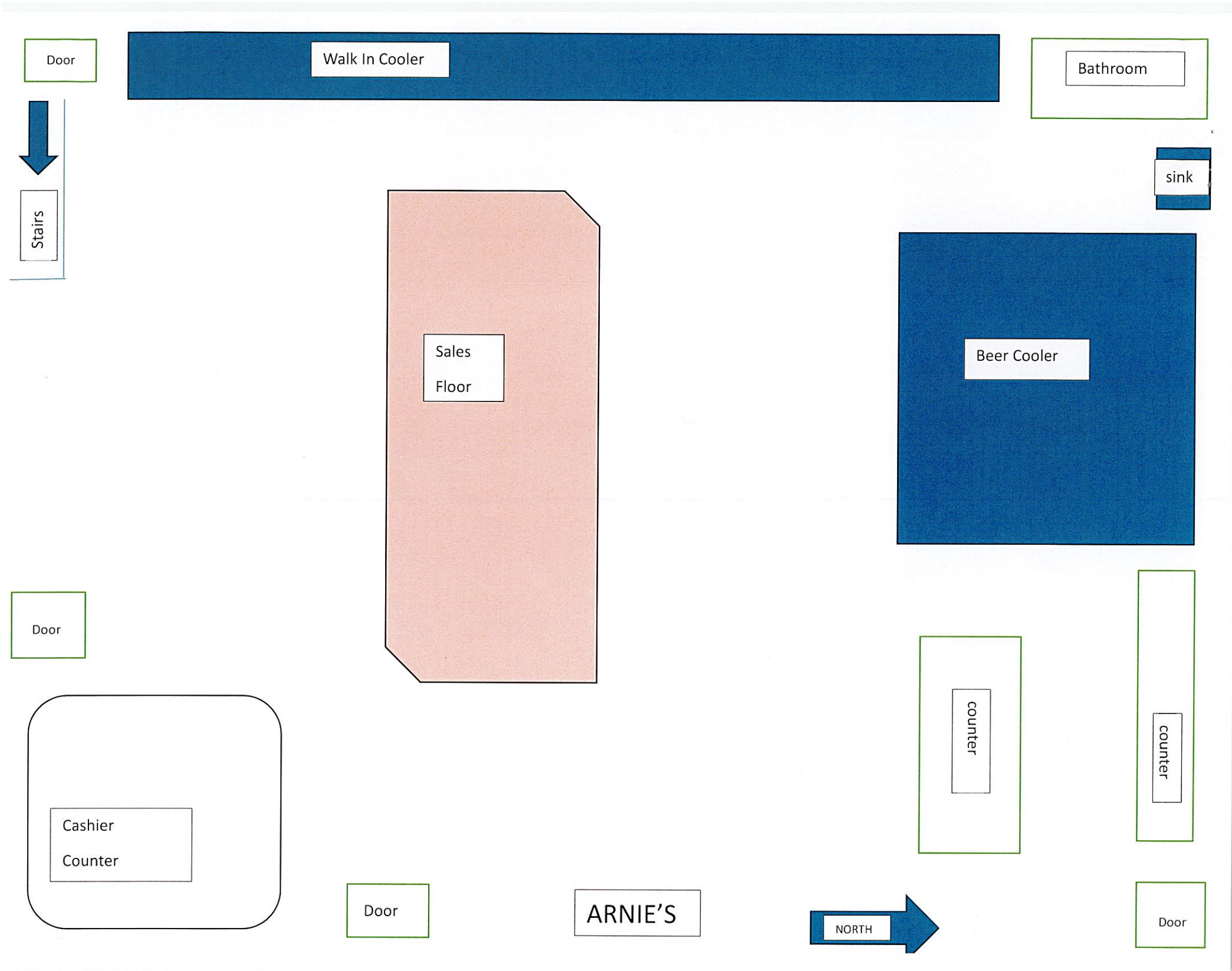
more commonly known as 712 West Spruce Street, Mitchell, Davison County, South Dakota, and that on the said date she made a transfer/sale of the retail wine and malt beverage business operated under such licenses to NIEW, L.L.C., of Mitchell, South Dakota.

Dated this 28<sup>th</sup> day of October, 2025.

  
\_\_\_\_\_  
Jeanne Blaalid  
d/b/a Leader Sporting Goods

Subscribed and sworn to before me this 28<sup>th</sup> day of October, 2025.

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



# 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:** Bids were opened on February 11, 2026 in City Hall Council Chambers at 1:30 PM. Eleven bids were received as follows:

Metro Construction, Inc.  
Bid Schedule A - \$648,640.90  
Bid Schedule B - \$230,666.01

Rexwinkel Concrete, Inc.  
Bid Schedule A - No Bid  
Bid Schedule B - \$201,673.55

H&W Contracting, LLC  
Bid Schedule A - \$685,236.90  
Bid Schedule B - \$235,041.60

Siteworks, Inc.  
Bid Schedule A - \$714,492.80  
Bid Schedule B - \$213,523.65

Menning Excavating, Inc.  
Bid Schedule A - \$760,689.58  
Bid Schedule B - \$245,589.99

First Rate Excavation, Inc.  
Bid Schedule A - \$862,413.00  
Bid Schedule B - \$245,265.00

TLC Olson Construction, LLC  
Bid Schedule A - \$850,493.00  
Bid Schedule B - \$266,214.20

Halme, Inc.  
Bid Schedule A - \$881,815.25  
Bid Schedule B - \$239,261.40

Precision Grading, LLC  
Bid Schedule A - \$886,328.00  
Bid Schedule B - \$247,778.00

Backhaus Excavation and Underground, LLC

Bid Schedule A - \$925,643.00

Bid Schedule B - \$265,675.00

Taylor Concrete Construction, LLC

Bid Schedule A - \$No Bid

Bid Schedule B - \$269,346.52

Engineer's Estimate

Bid Schedule A - \$1,049,509.50

Bid Schedule B - \$320,153.00

Please see the attached bid tabulation for detailed information.

City of Mitchell staff completed the design and bidding for the project. City forces will be completing removals and street reconstruction. The asphalt surfacing will be included in our yearly asphalt bid.

The project is under budget and staff recommends awarding Bid Schedule A to Metro Construction, Inc. for a total bid amount of \$648,640.90 and Bid Schedule B to Rexwinkel Concrete, Inc. for a total bid amount of \$201,673.55.

At this date the project contingency is approximately \$792,000.

**BID TABULATION FOR 200-500 BLOCKS OF EAST 6TH - UTILITY UPGRADE CITY PROJECT #2026-3**  
**BID OPENING: 1:30 P.M., FEBRUARY 11, 2026 - CITY HALL, MITCHELL, SOUTH DAKOTA**

|                            |  |          |      | METRO CONSTRUCTION INC.<br>27308 PONDEROSA DR<br>TEA, SD 57064 |              | REXWINKEL CONCRETE INC.<br>225 S INDUSTRIAL AVE<br>CORSICA, SD 57328 |       | H&W CONTRACTING, LLC<br>3416 W HOVLAND DR.<br>SIOUX FALLS, SD 57107 |              | SITEWORKS INC.<br>4825 N WILCOX DR.<br>SIOUX FALLS, SD 57104 |               |
|----------------------------|--|----------|------|--|--------------|--|-------|---|--------------|--|---------------|
| Bid Schedule A - Utilities |  |          |      |  |              |  |       |   |              |  |               |
| Item                       | Description                                      | Quantity | Unit | Unit Price   | Total        | Unit Price   | Total | Unit Price  | Total        | Unit Price   | Total         |
| 1                          | Mobilization                                     | 1        | LS   | \$ 49,600.00   | \$ 49,600.00 |  |       | \$ 69,500.00  | \$ 69,500.00 | \$ 208,900.00  | \$ 208,900.00 |
| 2                          | Inlet Protection                                 | 3        | Each | \$ 100.00  | \$ 300.00    |  |       | \$ 150.00   | \$ 450.00    | \$ 125.00  | \$ 375.00     |
| 3                          | Traffic Control Signs                            | 247.5    | SqFt | \$ 5.40  | \$ 1,336.50  |  |       | \$ 5.40   | \$ 1,336.50  | \$ 5.35  | \$ 1,324.13   |
| 4                          | Type 3 Barricade                                 | 44       | Each | \$ 102.60  | \$ 4,514.40  |  |       | \$ 102.60   | \$ 4,514.40  | \$ 101.25  | \$ 4,455.00   |
| 5                          | Traffic Control Miscellaneous                    | 1        | LS   | \$ 2,430.00  | \$ 2,430.00  |  |       | \$ 3,500.00   | \$ 3,500.00  | \$ 2,400.00  | \$ 2,400.00   |
| 6                          | Remove Storm Sewer Manhole                       | 2        | Each | \$ 1,500.00  | \$ 3,000.00  |  |       | \$ 700.00   | \$ 1,400.00  | \$ 159.75  | \$ 319.50     |
| 7                          | Remove Storm Sewer Inlet                         | 8        | Each | \$ 1,500.00  | \$ 12,000.00 |  |       | \$ 500.00   | \$ 4,000.00  | \$ 159.75  | \$ 1,278.00   |
| 8                          | 15" RCP Storm Pipe                               | 284      | Ft   | \$ 60.00   | \$ 17,040.00 |  |       | \$ 60.00  | \$ 17,040.00 | \$ 53.25   | \$ 15,123.00  |
| 9                          | 18" RCP Storm Pipe                               | 357      | Ft   | \$ 65.00   | \$ 23,205.00 |  |       | \$ 65.00  | \$ 23,205.00 | \$ 57.25   | \$ 20,438.25  |
| 10                         | 36" RCP Storm Pipe                               | 42       | Ft   | \$ 120.00  | \$ 5,040.00  |  |       | \$ 110.00   | \$ 4,620.00  | \$ 118.25  | \$ 4,966.50   |
| 11                         | 36" RCP Arch Storm Pipe                          | 48       | Ft   | \$ 200.00  | \$ 9,600.00  |  |       | \$ 145.00   | \$ 6,960.00  | \$ 153.50  | \$ 7,368.00   |
| 12                         | 48" Storm Sewer Manhole                          | 2        | Each | \$ 3,500.00  | \$ 7,000.00  |  |       | \$ 2,500.00   | \$ 5,000.00  | \$ 3,070.00  | \$ 6,140.00   |
| 13                         | 72" Storm Sewer Manhole                          | 1        | Each | \$ 6,800.00  | \$ 6,800.00  |  |       | \$ 5,200.00   | \$ 5,200.00  | \$ 6,381.50  | \$ 6,381.50   |
| 14                         | 5'x5' Junction Box                               | 2        | Each | \$ 4,752.00  | \$ 9,504.00  |  |       | \$ 6,000.00   | \$ 12,000.00 | \$ 6,897.00  | \$ 13,794.00  |
| 15                         | 2' x 3' Type B Storm Sewer Inlet                 | 10       | Each | \$ 1,080.00  | \$ 10,800.00 |  |       | \$ 2,400.00   | \$ 24,000.00 | \$ 2,666.00  | \$ 26,660.00  |
| 16                         | Remove Drop Inlet Frame and Gate Assembly for Re | 1        | Each | \$ 750.00  | \$ 750.00    |  |       | \$ 125.00   | \$ 125.00    | \$ 53.25   | \$ 53.25      |
| 17                         | Reset Drop Inlet Frame and Gate Assembly         | 1        | Each | \$ 500.00  | \$ 500.00    |  |       | \$ 250.00   | \$ 250.00    | \$ 53.25   | \$ 53.25      |
| 18                         | Connect to Existing 36" RCP Storm Sewer          | 2        | Each | \$ 1,500.00  | \$ 3,000.00  | NO BID   |       | \$ 1,150.00   | \$ 2,300.00  | \$ 1,744.75  | \$ 3,489.50   |
| 19                         | Remove Fire Hydrant                              | 3        | Each | \$ 500.00  | \$ 1,500.00  |  |       | \$ 400.00   | \$ 1,200.00  | \$ 79.90   | \$ 239.70     |
| 20                         | 4" MJ Cap  | 2        | Each | \$ 500.00  | \$ 1,000.00  |  |       | \$ 425.00   | \$ 850.00    | \$ 399.50  | \$ 799.00     |
| 21                         | 6" PVC Water Main                                | 1,638    | Ft   | \$ 32.00   | \$ 52,416.00 |  |       | \$ 50.00  | \$ 81,900.00 | \$ 36.00   | \$ 58,968.00  |
| 22                         | 10" PVC Water Main                               | 61       | Ft   | \$ 60.00   | \$ 3,660.00  |  |       | \$ 70.00  | \$ 4,270.00  | \$ 56.50   | \$ 3,446.50   |
| 23                         | 24" PVC Water Main                               | 52       | Ft   | \$ 200.00  | \$ 10,400.00 |  |       | \$ 175.00   | \$ 9,100.00  | \$ 159.50  | \$ 8,294.00   |
| 24                         | Encasement Pipe (Water)                          | 20       | Ft   | \$ 150.00  | \$ 3,000.00  |  |       | \$ 85.00  | \$ 1,700.00  | \$ 85.60   | \$ 1,712.00   |
| 25                         | 1" Water Service Pipe                            | 984      | Ft   | \$ 35.00   | \$ 34,440.00 |  |       | \$ 30.00  | \$ 29,520.00 | \$ 31.00   | \$ 30,504.00  |
| 26                         | 1" Corporation Stop with Tapping Saddle          | 34       | Each | \$ 550.00  | \$ 18,700.00 |  |       | \$ 650.00   | \$ 22,100.00 | \$ 450.00  | \$ 15,300.00  |
| 27                         | 1" Curb Stop with Box                            | 34       | Each | \$ 500.00  | \$ 17,000.00 |  |       | \$ 600.00   | \$ 20,400.00 | \$ 385.80  | \$ 13,117.20  |
| 28                         | 6" Gate Valve with Box                           | 10       | Each | \$ 2,000.00  | \$ 20,000.00 |  |       | \$ 1,950.00   | \$ 19,500.00 | \$ 1,732.50  | \$ 17,325.00  |
| 29                         | 10" Gate Valve with Box                          | 2        | Each | \$ 4,000.00  | \$ 8,000.00  |  |       | \$ 3,800.00   | \$ 7,600.00  | \$ 3,530.50  | \$ 7,061.00   |
| 30                         | 6"x6" Pipe Tee                                   | 4        | Each | \$ 1,000.00  | \$ 4,000.00  |  |       | \$ 950.00   | \$ 3,800.00  | \$ 715.50  | \$ 2,862.00   |
| 31                         | 10"x6" Cross                                     | 1        | Each | \$ 1,500.00  | \$ 1,500.00  |  |       | \$ 1,550.00   | \$ 1,550.00  | \$ 1,275.00  | \$ 1,275.00   |
| 32                         | 24"x6" Cross                                     | 1        | Each | \$ 6,000.00  | \$ 6,000.00  |  |       | \$ 5,500.00   | \$ 5,500.00  | \$ 4,809.00  | \$ 4,809.00   |
| 33                         | 6"x4" Pipe Reducer                               | 1        | Each | \$ 1,500.00  | \$ 1,500.00  |  |       | \$ 1,100.00   | \$ 1,100.00  | \$ 987.00  | \$ 987.00     |
| 34                         | 6" Pipe Bend (45 Degree)                         | 4        | Each | \$ 800.00  | \$ 3,200.00  |  |       | \$ 700.00   | \$ 2,800.00  | \$ 465.50  | \$ 1,862.00   |
| 35                         | Fire Hydrant Assembly                            | 3        | Each | \$ 5,800.00  | \$ 17,400.00 |  |       | \$ 5,800.00   | \$ 17,400.00 | \$ 6,022.00  | \$ 18,066.00  |

**BID TABULATION FOR 200-500 BLOCKS OF EAST 6TH - UTILITY UPGRADE CITY PROJECT #2026-3**

**BID OPENING: 1:30 P.M., FEBRUARY 11, 2026 - CITY HALL, MITCHELL, SOUTH DAKOTA**

|   |  |          |      | METRO CONSTRUCTION INC.<br>27308 PONDEROSA DR<br>TEA, SD 57064 |               | REXWINKEL CONCRETE INC.<br>225 S INDUSTRIAL AVE<br>CORSICA, SD 57328 |              | H&W CONTRACTING, LLC<br>3416 W HOVLAND DR.<br>SIOUX FALLS, SD 57107 |               | SITEWORKS INC.<br>4825 N WILCOX DR.<br>SIOUX FALLS, SD 57104 |              |
|---|--|----------|------|--|---------------|--|--------------|---|---------------|--|--------------|
| 36  | Connect Water Service                      | 34       | Each | \$ 700.00  | \$ 23,800.00  | NO BID   |              | \$ 850.00   | \$ 28,900.00  | \$ 197.50  | \$ 6,715.00  |
| 37  | Connect to Existing 4" CIP Water Main      | 1        | Each | \$ 2,000.00  | \$ 2,000.00   |  |              | \$ 1,500.00   | \$ 1,500.00   | \$ 799.00  | \$ 799.00    |
| 38  | Connect to Existing 6" PVC Water Main      | 2        | Each | \$ 2,000.00  | \$ 4,000.00   |  |              | \$ 1,750.00   | \$ 3,500.00   | \$ 826.00  | \$ 1,652.00  |
| 39  | Connect to Existing 10" DI Water Main      | 2        | Each | \$ 2,500.00  | \$ 5,000.00   |  |              | \$ 2,500.00   | \$ 5,000.00   | \$ 1,208.00  | \$ 2,416.00  |
| 40  | Connect to Existing 24" DI Water Main      | 2        | Each | \$ 8,000.00  | \$ 16,000.00  |  |              | \$ 7,500.00   | \$ 15,000.00  | \$ 4,398.00  | \$ 8,796.00  |
| 41  | Temporary Water Service                    | 1        | LS   | \$ 15,000.00   | \$ 15,000.00  |  |              | \$ 1.00   | \$ 1.00       | \$ 0.01  | \$ 0.01      |
| 42  | Remove Sanitary Sewer Manhole              | 5        | Each | \$ 500.00  | \$ 2,500.00   |  |              | \$ 800.00   | \$ 4,000.00   | \$ 260.00  | \$ 1,300.00  |
| 43  | 4" PVC Sewer Pipe                          | 892      | Ft   | \$ 45.00   | \$ 40,140.00  |  |              | \$ 40.00  | \$ 35,680.00  | \$ 52.00   | \$ 46,384.00 |
| 44  | 8" PVC Sewer Pipe                          | 1,521    | Ft   | \$ 65.00   | \$ 98,865.00  |  |              | \$ 65.00  | \$ 98,865.00  | \$ 60.50   | \$ 92,020.50 |
| 45  | Encasement Pipe (Sanitary Sewer)           | 20       | Ft   | \$ 200.00  | \$ 4,000.00   |  |              | \$ 105.00   | \$ 2,100.00   | \$ 106.50  | \$ 2,130.00  |
| 46  | 8"x4" Pipe Wye                             | 34       | Each | \$ 300.00  | \$ 10,200.00  |  |              | \$ 350.00   | \$ 11,900.00  | \$ 347.75  | \$ 11,823.50 |
| 47  | Connect Sewer Service                      | 34       | Each | \$ 750.00  | \$ 25,500.00  |  |              | \$ 1,100.00   | \$ 37,400.00  | \$ 203.25  | \$ 6,910.50  |
| 48  | Sanitary Sewer Bypass Pumping              | 1        | LS   | \$ 7,500.00  | \$ 7,500.00   |  |              | \$ 4,500.00   | \$ 4,500.00   | \$ 0.01  | \$ 0.01      |
| 49  | 48" Sanitary Sewer Manhole                 | 5        | Each | \$ 3,500.00  | \$ 17,500.00  |  |              | \$ 3,200.00   | \$ 16,000.00  | \$ 3,652.00  | \$ 18,260.00 |
| 50  | Sanitary Manhole Inside Drop Assembly      | 1        | Each | \$ 2,000.00  | \$ 2,000.00   |  |              | \$ 1,300.00   | \$ 1,300.00   | \$ 1,945.00  | \$ 1,945.00  |
| 51  | Connect to Existing 8" Clay Sanitary Sewer | 3        | Each | \$ 1,500.00  | \$ 4,500.00   |  | \$ 1,300.00  | \$ 3,900.00   | \$ 1,065.00   | \$ 3,195.00  |              |
| Total for Bid Schedule A Inclusive        |  |          |      | \$ 648,640.90  |               | NO BID   |              | \$ 685,236.90   |               | \$ 714,492.80  |              |
| <b>Bid Schedule B - Concrete Work</b>     |  |          |      |  |               |  |              |   |               |  |              |
| Item                                      | Description                                | Quantity | Unit | Unit Price   | Total         | Unit Price   | Total        | Unit Price  | Total         | Unit Price   | Total        |
| 1   | Mobilization                               | 1        | LS   | \$ 2,700.00  | \$ 2,700.00   | \$ 1,250.00  | \$ 1,250.00  | \$ 2,750.00   | \$ 2,750.00   | \$ 2,500.00  | \$ 2,500.00  |
| 2   | Traffic Control Miscellaneous              | 1        | LS   | \$ 108.00  | \$ 108.00     | \$ 350.00  | \$ 350.00    | \$ 200.00   | \$ 200.00     | \$ 100.00  | \$ 100.00    |
| 3   | Type B66 Concrete Curb and Gutter          | 2,314    | LF   | \$ 21.60   | \$ 49,982.40  | \$ 18.00   | \$ 41,652.00 | \$ 22.00  | \$ 50,908.00  | \$ 20.00   | \$ 46,280.00 |
| 4   | Type P6 Concrete Curb and Gutter           | 181      | LF   | \$ 20.52   | \$ 3,714.12   | \$ 17.50   | \$ 3,167.50  | \$ 20.90  | \$ 3,782.90   | \$ 19.00   | \$ 3,439.00  |
| 5   | Detectable Warning Panels                  | 320      | SF   | \$ 62.64   | \$ 20,044.80  | \$ 55.00   | \$ 17,600.00 | \$ 63.80  | \$ 20,416.00  | \$ 58.00   | \$ 18,560.00 |
| 6   | 4" Concrete Sidewalk                       | 15,117   | SF   | \$ 6.97  | \$ 105,365.49 | \$ 6.25  | \$ 94,481.25 | \$ 7.10   | \$ 107,330.70 | \$ 6.45  | \$ 97,504.65 |
| 7   | 6" Concrete Approach                       | 338      | SY   | \$ 70.20   | \$ 23,727.60  | \$ 65.60   | \$ 22,172.80 | \$ 71.50  | \$ 24,167.00  | \$ 65.00   | \$ 21,970.00 |
| 8   | 6" Concrete Fillet Section                 | 187      | SY   | \$ 118.80  | \$ 22,215.60  | \$ 100.00  | \$ 18,700.00 | \$ 121.00   | \$ 22,627.00  | \$ 110.00  | \$ 20,570.00 |
| 9   | 6" Concrete Valley Gutter                  | 25       | SY   | \$ 112.32  | \$ 2,808.00   | \$ 92.00   | \$ 2,300.00  | \$ 114.40   | \$ 2,860.00   | \$ 104.00  | \$ 2,600.00  |
| Total for Bid Schedule B Inclusive        |  |          |      | \$ 230,666.01  |               | \$ 201,673.55  |              | \$ 235,041.60   |               | \$ 213,523.65  |              |
| Total for Bid Schedules A and B Inclusive |  |          |      | \$ 879,306.91  |               | \$ 201,673.55  |              | \$ 920,278.50   |               | \$ 928,016.45  |              |

**BID TABULATION FOR 200-500 BLOCKS OF EAST 6TH - UTILITY UPGRADE CITY PROJECT #2026-3**

**BID OPENING: 1:30 P.M., FEBRUARY 11, 2026 - CITY HALL, MITCHELL, SOUTH DAKOTA**

|                                   |   |          |      | MENNING EXCAVATING, INC<br>25462 CORNERSTONE AVE<br>MITCHELL, SD 57301 |              | FIRST RATE EXCAVATE, INC<br>1509 E 39TH ST, N<br>SIOUX FALLS, SD 57104 |               | TLC OLSON CONSTRUCTION, LLC<br>PO BOX 928<br>HURON, SD 57350 |               | HALME, INC.<br>44769 SD HWY 28<br>LAKE NORDEN, SD 57248 |              |
|-----------------------------------|---|----------|------|--|--------------|--|---------------|--|---------------|---|--------------|
| <b>Bid Schedule A - Utilities</b> |   |          |      |  |              |  |               |  |               |   |              |
| Item                              | Description                                       | Quantity | Unit | Unit Price   | Total        | Unit Price   | Total         | Unit Price   | Total         | Unit Price  | Total        |
| 1                                 | Mobilization                                      | 1        | LS   | \$ 31,934.11   | \$ 31,934.11 | \$ 166,053.75  | \$ 166,053.75 | \$ 113,092.00  | \$ 113,092.00 | \$ 80,000.00  | \$ 80,000.00 |
| 2                                 | Inlet Protection                                  | 3        | Each | \$ 473.14  | \$ 1,419.42  | \$ 99.00   | \$ 297.00     | \$ 200.00  | \$ 600.00     | \$ 165.00   | \$ 495.00    |
| 3                                 | Traffic Control Signs                             | 247.5    | SqFt | \$ 5.75  | \$ 1,423.13  | \$ 5.50  | \$ 1,361.25   | \$ 6.00  | \$ 1,485.00   | \$ 5.50   | \$ 1,361.25  |
| 4                                 | Type 3 Barricade                                  | 44       | Each | \$ 109.25  | \$ 4,807.00  | \$ 104.50  | \$ 4,598.00   | \$ 105.00  | \$ 4,620.00   | \$ 110.00   | \$ 4,840.00  |
| 5                                 | Traffic Control Miscellaneous                     | 1        | LS   | \$ 2,587.50  | \$ 2,587.50  | \$ 2,475.00  | \$ 2,475.00   | \$ 2,500.00  | \$ 2,500.00   | \$ 4,000.00   | \$ 4,000.00  |
| 6                                 | Remove Storm Sewer Manhole                        | 2        | Each | \$ 490.89  | \$ 981.78    | \$ 800.00  | \$ 1,600.00   | \$ 2,000.00  | \$ 4,000.00   | \$ 250.00   | \$ 500.00    |
| 7                                 | Remove Storm Sewer Inlet                          | 8        | Each | \$ 340.07  | \$ 2,720.56  | \$ 800.00  | \$ 6,400.00   | \$ 500.00  | \$ 4,000.00   | \$ 250.00   | \$ 2,000.00  |
| 8                                 | 15" RCP Storm Pipe                                | 284      | Ft   | \$ 69.40   | \$ 19,709.60 | \$ 50.00   | \$ 14,200.00  | \$ 46.00   | \$ 13,064.00  | \$ 83.00  | \$ 23,572.00 |
| 9                                 | 18" RCP Storm Pipe                                | 357      | Ft   | \$ 83.12   | \$ 29,673.84 | \$ 57.00   | \$ 20,349.00  | \$ 58.00   | \$ 20,706.00  | \$ 95.00  | \$ 33,915.00 |
| 10                                | 36" RCP Storm Pipe                                | 42       | Ft   | \$ 137.40  | \$ 5,770.80  | \$ 106.00  | \$ 4,452.00   | \$ 175.00  | \$ 7,350.00   | \$ 165.00   | \$ 6,930.00  |
| 11                                | 36" RCP Arch Storm Pipe                           | 48       | Ft   | \$ 175.66  | \$ 8,431.68  | \$ 146.00  | \$ 7,008.00   | \$ 207.00  | \$ 9,936.00   | \$ 200.00   | \$ 9,600.00  |
| 12                                | 48" Storm Sewer Manhole                           | 2        | Each | \$ 3,792.89  | \$ 7,585.78  | \$ 2,775.00  | \$ 5,550.00   | \$ 5,000.00  | \$ 10,000.00  | \$ 7,800.00   | \$ 15,600.00 |
| 13                                | 72" Storm Sewer Manhole                           | 1        | Each | \$ 7,277.52  | \$ 7,277.52  | \$ 6,441.00  | \$ 6,441.00   | \$ 10,000.00   | \$ 10,000.00  | \$ 12,000.00  | \$ 12,000.00 |
| 14                                | 5'x5' Junction Box                                | 2        | Each | \$ 8,642.36  | \$ 17,284.72 | \$ 4,400.00  | \$ 8,800.00   | \$ 10,500.00   | \$ 21,000.00  | \$ 11,500.00  | \$ 23,000.00 |
| 15                                | 2' x 3' Type B Storm Sewer Inlet                  | 10       | Each | \$ 3,641.46  | \$ 36,414.60 | \$ 770.00  | \$ 7,700.00   | \$ 3,525.00  | \$ 35,250.00  | \$ 4,850.00   | \$ 48,500.00 |
| 16                                | Remove Drop Inlet Frame and Grate Assembly for Re | 1        | Each | \$ 175.21  | \$ 175.21    | \$ 300.00  | \$ 300.00     | \$ 500.00  | \$ 500.00     | \$ 82.00  | \$ 82.00     |
| 17                                | Reset Drop Inlet Frame and Grate Assembly         | 1        | Each | \$ 350.42  | \$ 350.42    | \$ 350.00  | \$ 350.00     | \$ 500.00  | \$ 500.00     | \$ 380.00   | \$ 380.00    |
| 18                                | Connect to Existing 36" RCP Storm Sewer           | 2        | Each | \$ 1,322.31  | \$ 2,644.62  | \$ 2,750.00  | \$ 5,500.00   | \$ 2,000.00  | \$ 4,000.00   | \$ 925.00   | \$ 1,850.00  |
| 19                                | Remove Fire Hydrant                               | 3        | Each | \$ 406.61  | \$ 1,219.83  | \$ 1,100.00  | \$ 3,300.00   | \$ 800.00  | \$ 2,400.00   | \$ 250.00   | \$ 750.00    |
| 20                                | 4" MJ Cap   | 2        | Each | \$ 592.13  | \$ 1,184.26  | \$ 573.00  | \$ 1,146.00   | \$ 500.00  | \$ 1,000.00   | \$ 830.00   | \$ 1,660.00  |
| 21                                | 6" PVC Water Main                                 | 1,638    | Ft   | \$ 49.57   | \$ 81,195.66 | \$ 41.00   | \$ 67,158.00  | \$ 75.00   | \$ 122,850.00 | \$ 46.00  | \$ 75,348.00 |
| 22                                | 10" PVC Water Main                                | 61       | Ft   | \$ 71.62   | \$ 4,368.82  | \$ 65.00   | \$ 3,965.00   | \$ 150.00  | \$ 9,150.00   | \$ 79.00  | \$ 4,819.00  |
| 23                                | 24" PVC Water Main                                | 52       | Ft   | \$ 148.60  | \$ 7,727.20  | \$ 227.00  | \$ 11,804.00  | \$ 275.00  | \$ 14,300.00  | \$ 250.00   | \$ 13,000.00 |
| 24                                | Encasement Pipe (Water)                           | 20       | Ft   | \$ 131.24  | \$ 2,624.80  | \$ 129.00  | \$ 2,580.00   | \$ 100.00  | \$ 2,000.00   | \$ 132.00   | \$ 2,640.00  |
| 25                                | 1" Water Service Pipe                             | 984      | Ft   | \$ 35.69   | \$ 35,118.96 | \$ 38.00   | \$ 37,392.00  | \$ 40.00   | \$ 39,360.00  | \$ 33.00  | \$ 32,472.00 |
| 26                                | 1" Corporation Stop with Tapping Saddle           | 34       | Each | \$ 697.92  | \$ 23,729.28 | \$ 569.00  | \$ 19,346.00  | \$ 600.00  | \$ 20,400.00  | \$ 318.00   | \$ 10,812.00 |
| 27                                | 1" Curb Stop with Box                             | 34       | Each | \$ 774.78  | \$ 26,342.52 | \$ 500.00  | \$ 17,000.00  | \$ 800.00  | \$ 27,200.00  | \$ 412.00   | \$ 14,008.00 |
| 28                                | 6" Gate Valve with Box                            | 10       | Each | \$ 2,135.78  | \$ 21,357.80 | \$ 2,495.00  | \$ 24,950.00  | \$ 3,700.00  | \$ 37,000.00  | \$ 2,375.00   | \$ 23,750.00 |
| 29                                | 10" Gate Valve with Box                           | 2        | Each | \$ 4,552.44  | \$ 9,104.88  | \$ 4,629.00  | \$ 9,258.00   | \$ 6,000.00  | \$ 12,000.00  | \$ 5,175.00   | \$ 10,350.00 |
| 30                                | 6"x6" Pipe Tee                                    | 4        | Each | \$ 1,036.14  | \$ 4,144.56  | \$ 991.00  | \$ 3,964.00   | \$ 1,200.00  | \$ 4,800.00   | \$ 3,000.00   | \$ 12,000.00 |
| 31                                | 10"x6" Cross                                      | 1        | Each | \$ 1,610.16  | \$ 1,610.16  | \$ 1,731.00  | \$ 1,731.00   | \$ 3,100.00  | \$ 3,100.00   | \$ 1,775.00   | \$ 1,775.00  |
| 32                                | 24"x6" Cross                                      | 1        | Each | \$ 5,820.53  | \$ 5,820.53  | \$ 5,868.00  | \$ 5,868.00   | \$ 7,000.00  | \$ 7,000.00   | \$ 6,850.00   | \$ 6,850.00  |
| 33                                | 6"x4" Pipe Reducer                                | 1        | Each | \$ 753.05  | \$ 753.05    | \$ 1,497.00  | \$ 1,497.00   | \$ 2,000.00  | \$ 2,000.00   | \$ 559.00   | \$ 559.00    |
| 34                                | 6" Pipe Bend (45 Degree)                          | 4        | Each | \$ 820.06  | \$ 3,280.24  | \$ 634.00  | \$ 2,536.00   | \$ 1,000.00  | \$ 4,000.00   | \$ 637.00   | \$ 2,548.00  |
| 35                                | Fire Hydrant Assembly                             | 3        | Each | \$ 6,676.87  | \$ 20,030.61 | \$ 7,793.00  | \$ 23,379.00  | \$ 8,000.00  | \$ 24,000.00  | \$ 9,200.00   | \$ 27,600.00 |

**BID TABULATION FOR 200-500 BLOCKS OF EAST 6TH - UTILITY UPGRADE CITY PROJECT #2026-3**

**BID OPENING: 1:30 P.M., FEBRUARY 11, 2026 - CITY HALL, MITCHELL, SOUTH DAKOTA**

|   |  |          |      | MENNING EXCAVATING, INC<br>25462 CORNERSTONE AVE<br>MITCHELL, SD 57301 |               | FIRST RATE EXCAVATE, INC<br>1509 E 39TH ST, N<br>SIOUX FALLS, SD 57104 |               | TLC OLSON CONSTRUCTION, LLC<br>PO BOX 928<br>HURON, SD 57350 |               | HALME, INC.<br>44769 SD HWY 28<br>LAKE NORDEN, SD 57248 |               |
|---|--|----------|------|--|---------------|--|---------------|--|---------------|---|---------------|
| 36  | Connect Water Service                      | 34       | Each | \$ 515.42  | \$ 17,524.28  | \$ 1,352.00  | \$ 45,968.00  | \$ 250.00  | \$ 8,500.00   | \$ 1,300.00   | \$ 44,200.00  |
| 37  | Connect to Existing 4" CIP Water Main      | 1        | Each | \$ 1,972.18  | \$ 1,972.18   | \$ 2,897.00  | \$ 2,897.00   | \$ 1,900.00  | \$ 1,900.00   | \$ 3,000.00   | \$ 3,000.00   |
| 38  | Connect to Existing 6" PVC Water Main      | 2        | Each | \$ 2,626.52  | \$ 5,253.04   | \$ 2,852.00  | \$ 5,704.00   | \$ 1,000.00  | \$ 2,000.00   | \$ 3,800.00   | \$ 7,600.00   |
| 39  | Connect to Existing 10" DI Water Main      | 2        | Each | \$ 3,614.11  | \$ 7,228.22   | \$ 3,656.00  | \$ 7,312.00   | \$ 2,700.00  | \$ 5,400.00   | \$ 4,700.00   | \$ 9,400.00   |
| 40  | Connect to Existing 24" DI Water Main      | 2        | Each | \$ 9,616.05  | \$ 19,232.10  | \$ 7,126.00  | \$ 14,252.00  | \$ 5,200.00  | \$ 10,400.00  | \$ 8,050.00   | \$ 16,100.00  |
| 41  | Temporary Water Service                    | 1        | LS   | \$ 45,421.71   | \$ 45,421.71  | \$ 35,000.00   | \$ 35,000.00  | \$ 15,000.00   | \$ 15,000.00  | \$ 10,000.00  | \$ 10,000.00  |
| 42  | Remove Sanitary Sewer Manhole              | 5        | Each | \$ 490.89  | \$ 2,454.45   | \$ 800.00  | \$ 4,000.00   | \$ 2,000.00  | \$ 10,000.00  | \$ 250.00   | \$ 1,250.00   |
| 43  | 4" PVC Sewer Pipe                          | 892      | Ft   | \$ 54.60   | \$ 48,703.20  | \$ 39.00   | \$ 34,788.00  | \$ 40.00   | \$ 35,680.00  | \$ 48.00  | \$ 42,816.00  |
| 44  | 8" PVC Sewer Pipe                          | 1,521    | Ft   | \$ 66.41   | \$ 101,009.61 | \$ 51.00   | \$ 77,571.00  | \$ 50.00   | \$ 76,050.00  | \$ 63.00  | \$ 95,823.00  |
| 45  | Encasement Pipe (Sanitary Sewer)           | 20       | Ft   | \$ 111.59  | \$ 2,231.80   | \$ 136.00  | \$ 2,720.00   | \$ 50.00   | \$ 1,000.00   | \$ 140.00   | \$ 2,800.00   |
| 46  | 8"x4" Pipe Wye                             | 34       | Each | \$ 576.17  | \$ 19,589.78  | \$ 443.00  | \$ 15,062.00  | \$ 350.00  | \$ 11,900.00  | \$ 360.00   | \$ 12,240.00  |
| 47  | Connect Sewer Service                      | 34       | Each | \$ 657.82  | \$ 22,365.88  | \$ 1,921.00  | \$ 65,314.00  | \$ 500.00  | \$ 17,000.00  | \$ 2,150.00   | \$ 73,100.00  |
| 48  | Sanitary Sewer Bypass Pumping              | 1        | LS   | \$ 11,355.43   | \$ 11,355.43  | \$ 20,000.00   | \$ 20,000.00  | \$ 10,000.00   | \$ 10,000.00  | \$ 12,000.00  | \$ 12,000.00  |
| 49  | 48" Sanitary Sewer Manhole                 | 5        | Each | \$ 4,135.19  | \$ 20,675.95  | \$ 3,914.00  | \$ 19,570.00  | \$ 9,000.00  | \$ 45,000.00  | \$ 6,990.00   | \$ 34,950.00  |
| 50  | Sanitary Manhole Inside Drop Assembly      | 1        | Each | \$ 1,782.11  | \$ 1,782.11   | \$ 2,520.00  | \$ 2,520.00   | \$ 2,500.00  | \$ 2,500.00   | \$ 1,570.00   | \$ 1,570.00   |
| 51  | Connect to Existing 8" Clay Sanitary Sewer | 3        | Each | \$ 1,028.13  | \$ 3,084.39   | \$ 3,142.00  | \$ 9,426.00   | \$ 1,000.00  | \$ 3,000.00   | \$ 1,800.00   | \$ 5,400.00   |
| Total for Bid Schedule A Inclusive        |  |          |      | \$ 760,689.58  |               | \$ 862,413.00  |               | \$ 850,493.00  |               | \$ 881,815.25   |               |
| <b>Bid Schedule B - Concrete Work</b>     |  |          |      |  |               |  |               |  |               |   |               |
| Item                                      | Description                                | Quantity | Unit | Unit Price   | Total         | Unit Price   | Total         | Unit Price   | Total         | Unit Price  | Total         |
| 1   | Mobilization                               | 1        | LS   | \$ 2,875.00  | \$ 2,875.00   | \$ 8,998.35  | \$ 8,998.35   | \$ 3,450.00  | \$ 3,450.00   | \$ 3,200.00   | \$ 3,200.00   |
| 2   | Traffic Control Miscellaneous              | 1        | LS   | \$ 115.00  | \$ 115.00     | \$ 110.00  | \$ 110.00     | \$ 2,000.00  | \$ 2,000.00   | \$ 110.00   | \$ 110.00     |
| 3   | Type B66 Concrete Curb and Gutter          | 2,314    | LF   | \$ 23.00   | \$ 53,222.00  | \$ 22.50   | \$ 52,065.00  | \$ 34.50   | \$ 79,833.00  | \$ 22.00  | \$ 50,908.00  |
| 4   | Type P6 Concrete Curb and Gutter           | 181      | LF   | \$ 21.85   | \$ 3,954.85   | \$ 21.40   | \$ 3,873.40   | \$ 34.50   | \$ 6,244.50   | \$ 21.00  | \$ 3,801.00   |
| 5   | Detectable Warning Panels                  | 320      | SF   | \$ 66.70   | \$ 21,344.00  | \$ 63.80   | \$ 20,416.00  | \$ 57.50   | \$ 18,400.00  | \$ 65.00  | \$ 20,800.00  |
| 6   | 4" Concrete Sidewalk                       | 15,117   | SF   | \$ 7.42  | \$ 112,168.14 | \$ 7.25  | \$ 109,598.25 | \$ 6.90  | \$ 104,307.30 | \$ 7.20   | \$ 108,842.40 |
| 7   | 6" Concrete Approach                       | 338      | SY   | \$ 74.75   | \$ 25,265.50  | \$ 72.50   | \$ 24,505.00  | \$ 82.80   | \$ 27,986.40  | \$ 75.00  | \$ 25,350.00  |
| 8   | 6" Concrete Fillet Section                 | 187      | SY   | \$ 126.50  | \$ 23,655.50  | \$ 122.00  | \$ 22,814.00  | \$ 126.50  | \$ 23,655.50  | \$ 125.00   | \$ 23,375.00  |
| 9   | 6" Concrete Valley Gutter                  | 25       | SY   | \$ 119.60  | \$ 2,990.00   | \$ 115.40  | \$ 2,885.00   | \$ 13.50   | \$ 337.50     | \$ 115.00   | \$ 2,875.00   |
| Total for Bid Schedule B Inclusive        |  |          |      | \$ 245,589.99  |               | \$ 245,265.00  |               | \$ 266,214.20  |               | \$ 239,261.40   |               |
| Total for Bid Schedules A and B Inclusive |  |          |      | \$ 1,006,279.57  |               | \$ 1,107,678.00  |               | \$ 1,116,707.20  |               | \$ 1,121,076.65   |               |

**BID TABULATION FOR 200-500 BLOCKS OF EAST 6TH - UTILITY UPGRADE CITY PROJECT #2026-3**

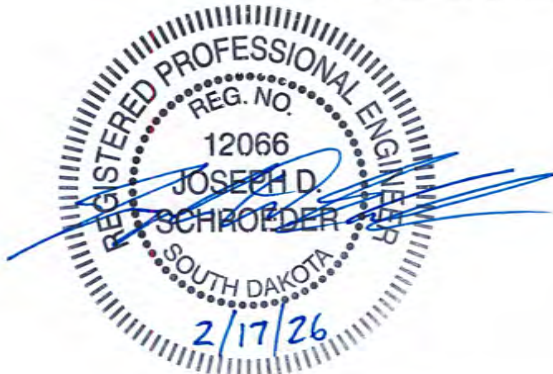
**BID OPENING: 1:30 P.M., FEBRUARY 11, 2026 - CITY HALL, MITCHELL, SOUTH DAKOTA**

|                            |   |          |      | PRECISION GRADING, LLC<br>40730 247TH ST<br>MITCHELL, SD 57301 |               | BACKHAUS EXCAVATION AND<br>UNDERGROUND, LLC<br>PO BOX 310<br>TEA, SD 57064 |               | TAYLOR CONCRETE CONSTRUCTION, LLC<br>1513 BRIDLE DR<br>MITCHELL, SD 57301 |       | ENGINEER'S ESTIMATE |               |
|----------------------------|---|----------|------|--|---------------|--|---------------|---|-------|---------------------|---------------|
| Bid Schedule A - Utilities |   |          |      |  |               |  |               |   |       |                     |               |
| Item                       | Description                                       | Quantity | Unit | Unit Price   | Total         | Unit Price   | Total         | Unit Price  | Total | Unit Price          | Total         |
| 1                          | Mobilization                                      | 1        | LS   | \$ 149,000.00  | \$ 149,000.00 | \$ 120,000.00  | \$ 120,000.00 |   |       | \$ 95,000.00        | \$ 95,000.00  |
| 2                          | Inlet Protection                                  | 3        | Each | \$ 250.00  | \$ 750.00     | \$ 150.00  | \$ 450.00     |   |       | \$ 275.00           | \$ 825.00     |
| 3                          | Traffic Control Signs                             | 247.5    | SqFt | \$ 6.00  | \$ 1,485.00   | \$ 6.00  | \$ 1,485.00   |   |       | \$ 5.00             | \$ 1,237.50   |
| 4                          | Type 3 Barricade                                  | 44       | Each | \$ 100.00  | \$ 4,400.00   | \$ 100.00  | \$ 4,400.00   |   |       | \$ 150.00           | \$ 6,600.00   |
| 5                          | Traffic Control Miscellaneous                     | 1        | LS   | \$ 3,000.00  | \$ 3,000.00   | \$ 2,500.00  | \$ 2,500.00   |   |       | \$ 8,000.00         | \$ 8,000.00   |
| 6                          | Remove Storm Sewer Manhole                        | 2        | Each | \$ 1,200.00  | \$ 2,400.00   | \$ 1,000.00  | \$ 2,000.00   |   |       | \$ 800.00           | \$ 1,600.00   |
| 7                          | Remove Storm Sewer Inlet                          | 8        | Each | \$ 1,100.00  | \$ 8,800.00   | \$ 500.00  | \$ 4,000.00   |   |       | \$ 700.00           | \$ 5,600.00   |
| 8                          | 15" RCP Storm Pipe                                | 284      | Ft   | \$ 75.00   | \$ 21,300.00  | \$ 150.00  | \$ 42,600.00  |   |       | \$ 90.00            | \$ 25,560.00  |
| 9                          | 18" RCP Storm Pipe                                | 357      | Ft   | \$ 78.00   | \$ 27,846.00  | \$ 150.00  | \$ 53,550.00  |   |       | \$ 100.00           | \$ 35,700.00  |
| 10                         | 36" RCP Storm Pipe                                | 42       | Ft   | \$ 116.00  | \$ 4,872.00   | \$ 100.00  | \$ 4,200.00   |   |       | \$ 220.00           | \$ 9,240.00   |
| 11                         | 36" RCP Arch Storm Pipe                           | 48       | Ft   | \$ 160.00  | \$ 7,680.00   | \$ 100.00  | \$ 4,800.00   |   |       | \$ 250.00           | \$ 12,000.00  |
| 12                         | 48" Storm Sewer Manhole                           | 2        | Each | \$ 4,400.00  | \$ 8,800.00   | \$ 10,000.00   | \$ 20,000.00  |   |       | \$ 6,000.00         | \$ 12,000.00  |
| 13                         | 72" Storm Sewer Manhole                           | 1        | Each | \$ 7,200.00  | \$ 7,200.00   | \$ 10,000.00   | \$ 10,000.00  |   |       | \$ 8,000.00         | \$ 8,000.00   |
| 14                         | 5'x5' Junction Box                                | 2        | Each | \$ 8,350.00  | \$ 16,700.00  | \$ 10,000.00   | \$ 20,000.00  |   |       | \$ 12,000.00        | \$ 24,000.00  |
| 15                         | 2' x 3' Type B Storm Sewer Inlet                  | 10       | Each | \$ 4,820.00  | \$ 48,200.00  | \$ 3,500.00  | \$ 35,000.00  |   |       | \$ 3,600.00         | \$ 36,000.00  |
| 16                         | Remove Drop Inlet Frame and Grate Assembly for Re | 1        | Each | \$ 500.00  | \$ 500.00     | \$ 100.00  | \$ 100.00     |   |       | \$ 600.00           | \$ 600.00     |
| 17                         | Reset Drop Inlet Frame and Grate Assembly         | 1        | Each | \$ 500.00  | \$ 500.00     | \$ 100.00  | \$ 100.00     |   |       | \$ 600.00           | \$ 600.00     |
| 18                         | Connect to Existing 36" RCP Storm Sewer           | 2        | Each | \$ 2,500.00  | \$ 5,000.00   | \$ 2,500.00  | \$ 5,000.00   | NO BID  |       | \$ 2,200.00         | \$ 4,400.00   |
| 19                         | Remove Fire Hydrant                               | 3        | Each | \$ 1,200.00  | \$ 3,600.00   | \$ 1,500.00  | \$ 4,500.00   |   |       | \$ 800.00           | \$ 2,400.00   |
| 20                         | 4" MJ Cap   | 2        | Each | \$ 400.00  | \$ 800.00     | \$ 500.00  | \$ 1,000.00   |   |       | \$ 550.00           | \$ 1,100.00   |
| 21                         | 6" PVC Water Main                                 | 1,638    | Ft   | \$ 60.00   | \$ 98,280.00  | \$ 60.00   | \$ 98,280.00  |   |       | \$ 80.00            | \$ 131,040.00 |
| 22                         | 10" PVC Water Main                                | 61       | Ft   | \$ 88.00   | \$ 5,368.00   | \$ 90.00   | \$ 5,490.00   |   |       | \$ 105.00           | \$ 6,405.00   |
| 23                         | 24" PVC Water Main                                | 52       | Ft   | \$ 160.00  | \$ 8,320.00   | \$ 180.00  | \$ 9,360.00   |   |       | \$ 400.00           | \$ 20,800.00  |
| 24                         | Encasement Pipe (Water)                           | 20       | Ft   | \$ 175.00  | \$ 3,500.00   | \$ 250.00  | \$ 5,000.00   |   |       | \$ 200.00           | \$ 4,000.00   |
| 25                         | 1" Water Service Pipe                             | 984      | Ft   | \$ 40.00   | \$ 39,360.00  | \$ 32.00   | \$ 31,488.00  |   |       | \$ 58.00            | \$ 57,072.00  |
| 26                         | 1" Corporation Stop with Tapping Saddle           | 34       | Each | \$ 700.00  | \$ 23,800.00  | \$ 800.00  | \$ 27,200.00  |   |       | \$ 875.00           | \$ 29,750.00  |
| 27                         | 1" Curb Stop with Box                             | 34       | Each | \$ 750.00  | \$ 25,500.00  | \$ 800.00  | \$ 27,200.00  |   |       | \$ 875.00           | \$ 29,750.00  |
| 28                         | 6" Gate Valve with Box                            | 10       | Each | \$ 2,700.00  | \$ 27,000.00  | \$ 2,100.00  | \$ 21,000.00  |   |       | \$ 2,600.00         | \$ 26,000.00  |
| 29                         | 10" Gate Valve with Box                           | 2        | Each | \$ 4,350.00  | \$ 8,700.00   | \$ 5,000.00  | \$ 10,000.00  |   |       | \$ 6,000.00         | \$ 12,000.00  |
| 30                         | 6"x6" Pipe Tee                                    | 4        | Each | \$ 1,750.00  | \$ 7,000.00   | \$ 1,000.00  | \$ 4,000.00   |   |       | \$ 1,600.00         | \$ 6,400.00   |
| 31                         | 10"x6" Cross                                      | 1        | Each | \$ 2,800.00  | \$ 2,800.00   | \$ 1,500.00  | \$ 1,500.00   |   |       | \$ 2,000.00         | \$ 2,000.00   |
| 32                         | 24"x6" Cross                                      | 1        | Each | \$ 6,900.00  | \$ 6,900.00   | \$ 7,000.00  | \$ 7,000.00   |   |       | \$ 8,000.00         | \$ 8,000.00   |
| 33                         | 6"x4" Pipe Reducer                                | 1        | Each | \$ 1,000.00  | \$ 1,000.00   | \$ 750.00  | \$ 750.00     |   |       | \$ 600.00           | \$ 600.00     |
| 34                         | 6" Pipe Bend (45 Degree)                          | 4        | Each | \$ 1,000.00  | \$ 4,000.00   | \$ 750.00  | \$ 3,000.00   |   |       | \$ 800.00           | \$ 3,200.00   |
| 35                         | Fire Hydrant Assembly                             | 3        | Each | \$ 6,600.00  | \$ 19,800.00  | \$ 5,500.00  | \$ 16,500.00  |   |       | \$ 6,500.00         | \$ 19,500.00  |

**BID TABULATION FOR 200-500 BLOCKS OF EAST 6TH - UTILITY UPGRADE CITY PROJECT #2026-3**

**BID OPENING: 1:30 P.M., FEBRUARY 11, 2026 - CITY HALL, MITCHELL, SOUTH DAKOTA**

|   |  |          |      | PRECISION GRADING, LLC<br>40730 247TH ST<br>MITCHELL, SD 57301 |                 | BACKHAUS EXCAVATION AND<br>UNDERGROUND, LLC<br>PO BOX 310<br>TEA, SD 57064 |                 | TAYLOR CONCRETE CONSTRUCTION, LLC<br>1513 BRIDLE DR<br>MITCHELL, SD 57301 |               | ENGINEER'S ESTIMATE |                 |
|---|--|----------|------|--|-----------------|--|-----------------|---|---------------|---------------------|-----------------|
| 36  | Connect Water Service                      | 34       | Each | \$ 500.00  | \$ 17,000.00    | \$ 500.00  | \$ 17,000.00    |   |               | \$ 800.00           | \$ 27,200.00    |
| 37  | Connect to Existing 4" CIP Water Main      | 1        | Each | \$ 1,800.00  | \$ 1,800.00     | \$ 2,000.00  | \$ 2,000.00     |   |               | \$ 1,600.00         | \$ 1,600.00     |
| 38  | Connect to Existing 6" PVC Water Main      | 2        | Each | \$ 1,450.00  | \$ 2,900.00     | \$ 2,500.00  | \$ 5,000.00     |   |               | \$ 2,500.00         | \$ 5,000.00     |
| 39  | Connect to Existing 10" DI Water Main      | 2        | Each | \$ 2,700.00  | \$ 5,400.00     | \$ 4,000.00  | \$ 8,000.00     |   |               | \$ 4,000.00         | \$ 8,000.00     |
| 40  | Connect to Existing 24" DI Water Main      | 2        | Each | \$ 8,400.00  | \$ 16,800.00    | \$ 6,000.00  | \$ 12,000.00    |   |               | \$ 12,000.00        | \$ 24,000.00    |
| 41  | Temporary Water Service                    | 1        | LS   | \$ 10,000.00   | \$ 10,000.00    | \$ 10,000.00   | \$ 10,000.00    |   |               | \$ 10,000.00        | \$ 10,000.00    |
| 42  | Remove Sanitary Sewer Manhole              | 5        | Each | \$ 1,250.00  | \$ 6,250.00     | \$ 1,000.00  | \$ 5,000.00     |   |               | \$ 1,000.00         | \$ 5,000.00     |
| 43  | 4" PVC Sewer Pipe                          | 892      | Ft   | \$ 41.00   | \$ 36,572.00    | \$ 35.00   | \$ 31,220.00    |   |               | \$ 70.00            | \$ 62,440.00    |
| 44  | 8" PVC Sewer Pipe                          | 1,521    | Ft   | \$ 65.00   | \$ 98,865.00    | \$ 70.00   | \$ 106,470.00   |   | NO BID        | \$ 90.00            | \$ 136,890.00   |
| 45  | Encasement Pipe (Sanitary Sewer)           | 20       | Ft   | \$ 160.00  | \$ 3,200.00     | \$ 250.00  | \$ 5,000.00     |   |               | \$ 225.00           | \$ 4,500.00     |
| 46  | 8"x4" Pipe Wye                             | 34       | Each | \$ 690.00  | \$ 23,460.00    | \$ 250.00  | \$ 8,500.00     |   |               | \$ 600.00           | \$ 20,400.00    |
| 47  | Connect Sewer Service                      | 34       | Each | \$ 480.00  | \$ 16,320.00    | \$ 1,500.00  | \$ 51,000.00    |   |               | \$ 800.00           | \$ 27,200.00    |
| 48  | Sanitary Sewer Bypass Pumping              | 1        | LS   | \$ 15,500.00   | \$ 15,500.00    | \$ 15,000.00   | \$ 15,000.00    |   |               | \$ 20,000.00        | \$ 20,000.00    |
| 49  | 48" Sanitary Sewer Manhole                 | 5        | Each | \$ 4,940.00  | \$ 24,700.00    | \$ 8,000.00  | \$ 40,000.00    |   |               | \$ 8,000.00         | \$ 40,000.00    |
| 50  | Sanitary Manhole Inside Drop Assembly      | 1        | Each | \$ 1,900.00  | \$ 1,900.00     | \$ 1,500.00  | \$ 1,500.00     |   |               | \$ 2,500.00         | \$ 2,500.00     |
| 51  | Connect to Existing 8" Clay Sanitary Sewer | 3        | Each | \$ 500.00  | \$ 1,500.00     | \$ 1,500.00  | \$ 4,500.00     |   |               | \$ 2,600.00         | \$ 7,800.00     |
| Total for Bid Schedule A Inclusive        |  |          |      |  | \$ 886,328.00   |  | \$ 925,643.00   |   | NO BID        |                     | \$ 1,049,509.50 |
| <b>Bid Schedule B - Concrete Work</b>     |  |          |      |  |                 |  |                 |   |               |                     |                 |
| Item                                      | Description                                | Quantity | Unit | Unit Price   | Total           | Unit Price   | Total           | Unit Price  | Total         | Unit Price          | Total           |
| 1   | Mobilization                               | 1        | LS   | \$ 13,000.00   | \$ 13,000.00    | \$ 16,000.00   | \$ 16,000.00    | \$ 10,000.00  | \$ 10,000.00  | \$ 30,000.00        | \$ 30,000.00    |
| 2   | Traffic Control Miscellaneous              | 1        | LS   | \$ 3,000.00  | \$ 3,000.00     | \$ 150.00  | \$ 150.00       | \$ 300.00   | \$ 300.00     | \$ 1,000.00         | \$ 1,000.00     |
| 3   | Type B66 Concrete Curb and Gutter          | 2,314    | LF   | \$ 31.00   | \$ 71,734.00    | \$ 22.00   | \$ 50,908.00    | \$ 34.68  | \$ 80,249.52  | \$ 30.00            | \$ 69,420.00    |
| 4   | Type P6 Concrete Curb and Gutter           | 181      | LF   | \$ 31.00   | \$ 5,611.00     | \$ 32.00   | \$ 5,792.00     | \$ 28.00  | \$ 5,068.00   | \$ 30.00            | \$ 5,430.00     |
| 5   | Detectable Warning Panels                  | 320      | SF   | \$ 50.00   | \$ 16,000.00    | \$ 69.00   | \$ 22,080.00    | \$ 40.00  | \$ 12,800.00  | \$ 62.00            | \$ 19,840.00    |
| 6   | 4" Concrete Sidewalk                       | 15,117   | SF   | \$ 6.00  | \$ 90,702.00    | \$ 8.00  | \$ 120,936.00   | \$ 7.00   | \$ 105,819.00 | \$ 9.00             | \$ 136,053.00   |
| 7   | 6" Concrete Approach                       | 338      | SY   | \$ 73.00   | \$ 24,674.00    | \$ 78.00   | \$ 26,364.00    | \$ 90.00  | \$ 30,420.00  | \$ 85.00            | \$ 28,730.00    |
| 8   | 6" Concrete Fillet Section                 | 187      | SY   | \$ 111.00  | \$ 20,757.00    | \$ 110.00  | \$ 20,570.00    | \$ 120.00   | \$ 22,440.00  | \$ 140.00           | \$ 26,180.00    |
| 9   | 6" Concrete Valley Gutter                  | 25       | SY   | \$ 92.00   | \$ 2,300.00     | \$ 115.00  | \$ 2,875.00     | \$ 90.00  | \$ 2,250.00   | \$ 140.00           | \$ 3,500.00     |
| Total for Bid Schedule B Inclusive        |  |          |      |  | \$ 247,778.00   |  | \$ 265,675.00   |   | \$ 269,346.52 |                     | \$ 320,153.00   |
| Total for Bid Schedules A and B Inclusive |  |          |      |  | \$ 1,134,106.00 |  | \$ 1,191,318.00 |   | \$ 269,346.52 |                     | \$ 1,369,662.50 |



# 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:** Bids were opened on February 12, 2026 in City Hall Council Chambers at 1:30 PM. Five bids were received as follows:

Schmitz Construction, LLC  
Base Bid - \$968,080.00  
Alternate 1 - \$(22,600)

Puetz Design Build  
Base Bid - \$987,899.00  
Alternate 1 - \$(12,749)

Sentry, LLC  
Base Bid - \$1,075,000  
Alternate 1 - \$(43,700)

Lloyd Construction  
Base Bid - \$1,146,814.00  
Alternate 1 - \$1,479.00

APX Construction Group  
Base Bid - \$1,270,000.00  
Alternate 1 - \$49,000

The City accepted a Hazard Mitigation Grant for this project on February 5, 2024 for \$594,768.90. The project is currently over budget.

The current project budget is as follows:  
Professional Services - \$48,990.00  
Peer Review - \$14,800  
Project Cost  
Base Bid - \$968,080.00  
Alternate 1 - \$(22,600)  
Total Project Cost - \$945,480.00  
Total Estimated Cost - \$1,009,270

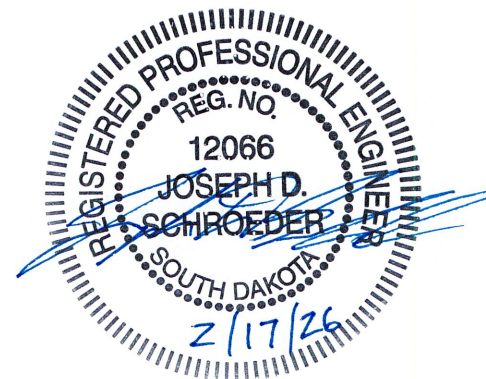
Current Funding  
Grant Award - \$594,768.90  
Available Dollars from Campground - \$182,000  
Total Available - \$776,768.90  
Project Shortfall - \$232,501.01

If council awards the project to Schmitz Construction, LLC for the Base Bid and Alternate 1 for a total lump sum fee of \$945,480, it is requested that \$283,000 additional funds be added to the project to cover the shortfall and provide project contingency.

**BID TABULATION FOR TORNADO SAFE ROOM-REBID AT CITY OF MITCHELL CAMPGROUND #2023-33R**  
**BID OPENING: 1:30 PM, FEBRUARY 12, 2026 - CITY HALL, MITCHELL, SD**

|  | Schmitz Construction, LLC<br>1318 W Birch Ave<br>Mitchell SD 57301 | Puetz Design Build<br>800 N Kimball St<br>Mitchell SD 57301 | Sentry, LLC<br>1928 Calvin Dr<br>Watertown SD 57201 |
|--|--|---|---|
|  | TOTAL  | TOTAL   | TOTAL   |
| Tornado Safe Room-Rebid Project Total Base Bid Price | \$ 968,080.00  | \$ 987,899.00   | \$ 1,075,000.00                                     |
| Add or Deduct for Alternate 1                        | \$ (22,600.00)   | \$ (12,749.00)  | \$ (43,700.00)                                      |
| Lowest Sum of Alternate and/or Base Bid              | \$ 945,480.00  | \$ 975,150.00   | \$ 1,031,300.00                                     |

|  | Lloyd Construction<br>150 E 4th Pl Suite 600<br>Sioux Falls SD 57104 | APX Construction Group<br>404 W 9th St<br>Sioux Falls SD 57104 |
|--|--|--|
|  | TOTAL  | TOTAL  |
| Tornado Safe Room-Rebid Project Total Base Bid Price | \$ 1,146,814.00  | \$ 1,270,000   |
| Add or Deduct for Alternate 1                        | \$ 1,479.00  | \$ 49,000  |
| Lowest Sum of Alternate and/or Base Bid              | \$ 1,148,293.00  | \$ 1,319,000   |



# 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:**

safety of all airport users while also eliminating the confusion that comes along with intersecting runways.

The existing beacon structure is an old water tower constructed in the 1940's and is located southeast of the hangar area. The tower is not in use as a water tower and is only used as the beacon tower now as the beacon was placed there out of convenience in the 1940's.

The City recently had the structure evaluated. The results of the study by Alberston Engineering, Inc. showed that a 15' barrier must be constructed around the structure and that it would eventually need to be demolished. The City will handle results of the study themselves. However, a new beacon and beacon structure are required as soon as possible. A new, centrally located beacon is also proposed to be constructed with this project.

**NON-FEDERAL REIMBURSABLE AGREEMENT**

**BETWEEN**

**DEPARTMENT OF TRANSPORTATION  
FEDERAL AVIATION ADMINISTRATION**

**AND**

**CITY OF MITCHELL  
MITCHELL MUNICIPAL AIRPORT  
MITCHELL, SOUTH DAKOTA**

**WHEREAS**, the Federal Aviation Administration (FAA) can furnish directly or by contract, material, supplies, equipment, and services which the **City of Mitchell** (Sponsor) requires, has funds available for, and has determined should be obtained from the FAA;

**WHEREAS**, it has been determined that competition with the private sector for provision of such material, supplies, equipment, and services is minimal; the proposed activity will advance the FAA's mission; and the FAA has a unique capability that will be of benefit to the Sponsor while helping to advance the FAA's mission;

**NOW THEREFORE**, the FAA and the Sponsor mutually agree as follows:

**ARTICLE 1. Parties**

The Parties to this Agreement are the FAA and **City of Mitchell**.

**ARTICLE 2. Type of Agreement**

This Agreement is an "other transaction" authorized under 49 U.S.C. § 106(l)(6). It is not intended to be, nor will it be construed as, a partnership, corporation, joint venture or other business organization.

**ARTICLE 3. Scope**

- A. The purpose of this Agreement between the FAA and the Sponsor is to perform site visit, preliminary design, engineering design reviews, construction oversight support, and flight check activities in the Sponsor's project to reconstruct and grade Runways (RWY) 13/31 and 18/36 areas. The planned project will impact the FAA RWY 31 Localizer (LOC), RWY 31 Glideslope (GS), RWY 31 Medium Intensity Approach Light System with Runway Alignment Indicator Lights (MALSR), Automated Surface Observing Systems (ASOS), Distance Measuring Equipment (DME), Remote Communications Outlet (RCO), Very high frequency Omnidirectional Range station (VOR), along with any associated FAA cabling and infrastructure. This Agreement provides funding for the FAA to establish these services. The FAA and the Sponsor will enter into either an amendment of this

agreement or a new agreement to cover the implementation of the project plans developed under this agreement. FAA support may be affected by government shutdowns, pandemics, natural disasters or other items outside of FAA control. FAA engineer and technician onsite support will be coordinated in advance and scheduled in accordance with FAA travel restrictions. No construction work shall be performed involving FAA facilities, systems, and equipment during FAA maintenance moratorium periods, which will be provided by FAA. Waivers will not be approved during a FAA moratorium. Therefore, this Agreement is titled:

**Mitchell, SD (MHE) - FAA Support for RWY 18/36 and TWY A Connector  
Reconstruction Impacting GS, MALSR and FAA Cabling project**

B. The FAA will perform the following activities:

1. The FAA will perform Preliminary Design planning activities. This includes technical consultation, site visits, feasibility assessments, Spectrum analysis, project planning, scope definition, development of cost estimate(s), and travel in support of the reimbursable agreement program management.
2. Provide the Sponsor with any requirements and/or recommendations related to FAA facilities impacted by the Sponsor's project.
3. Provide all technical assistance necessary to ensure that the Sponsor's project meets FAA rules, regulations, orders, requirements, and standards.
4. Provide all FAA standard drawings, specifications, and directives for use by the Sponsor in execution of the project.
5. Meet with the Sponsor as required to coordinate and discuss project planning and engineering.
6. Coordinate with the Sponsor in order to ensure that National Environmental Policy Act (NEPA) documentation for the project incorporates associated FAA actions. Also ensure NEPA documentation meets FAA requirements and approvals.
7. Perform engineering design reviews of the Sponsor's design plans and specifications in support of the Sponsor's construction project that affects FAA systems or equipment.
8. The FAA will provide comments for the 50%, 90% and 100% design plans and specifications packages, as provided for in C.11 and C.12 below. The Sponsor's design plans and specifications are not final until the FAA has notified the Sponsor that all the FAA's comments, suggestions, and/or requirements have been incorporated into the design plans and specifications.
  - i. 50% and 100% design review comments will be provided within 21 calendar days of receipt of design plans and specifications package.
  - ii. 90% design plans and specifications comments will be provided within 60 calendar days of receipt of design plans and specifications package.

C. The Sponsor will perform the following activities:

1. Provide funding sufficient to cover costs associated with the applicable

phase of this agreement no later than 30 calendar days prior to commencement or sufficient lead time to support contracting activities, whichever is greater.

2. Provide a full PDF, and if requested, a printed 34" x 22" set of the 50%, 90%, and 100% design plans including scaled electronic drawings, showing the proposed work.
3. Provide a full schedule for the work to be accomplished, including construction activities related to FAA facilities and equipment.
4. Incorporate requirements and recommendations made by the FAA into the Plans and Specifications impacting FAA-owned systems.
5. Provide survey information and/or documentation to verify the clearance of critical areas and obstruction surfaces relating to FAA facilities. Airspace cases can be submitted online via <https://oeaaa.faa.gov>.
6. Provide the FAA with access to the project site, including any airport-specific security briefs or driving requirements, for the purposes of site surveys, construction inspection, and other activities.
7. Support Engineering Services availability by not seeking engineering design review support before this Agreement is funded. Should the Sponsor decide to accelerate the schedule ahead of the agreed upon dates, Technical Operations technicians and engineers may not be available to support. Thus, this Agreement would have to be canceled or amended if Tech Ops staff is available to support an accelerated timeline.
8. Perform all appropriate surveys and engineering design for the Sponsor's project impacting FAA facilities, equipment, and infrastructure.
9. Develop the design plans and specifications for the construction of the Sponsor's project and required space for FAA equipment, with FAA's participation and approval. The Sponsor shall coordinate any interruptions or changes that may have an impact on FAA facilities, systems, and equipment necessitated by the Sponsor's project. Scope of work includes but is not limited to: siting of the facilities; all plot site preparation work (e.g., siting, trenching, grading, filing, foundations, power) in establishing new facilities, shelters and supporting infrastructure.
10. Provide the FAA copies of the proposed grading plan that the Sponsor and/or its consultants and/or contractors have prepared that shows the contours and site-grading profile information and all critical areas for communication, navigation, surveillance, and weather systems, for use during facility siting evaluation. Once the FAA has approved the siting of facilities in accordance with FAA siting criteria and specifications, the Sponsor will provide the FAA with copies of its finished grading plans 18 months prior to the expected return to service of final locations.
11. Provide a schedule of engineering deliverables for 50%, 90%, and 100% design plan and specifications submissions. No work may begin that affects FAA facilities until the design plans and specifications have received final approval

from the FAA.

12. Provide to the FAA in hard-copy format four (4) sets of 11" x 17", (1/2 size), and four (4) full American National Standards Institute (ANSI) size "D" and one (1) electronic copy using AutoCAD of the complete and finalized Plans and Specifications for the FAA's coordination and review at the agreed-upon design phases. Within 21 calendar days of receipt of the FAA's comments, or within such other period as the parties may agree, the Sponsor will provide to the FAA NAVAIDS Engineering Center, a written response to each of the FAA's comments, suggestions, and requirements. The 100% Plans and Specifications are not final until the FAA NAVAIDS Engineering Center has notified the Sponsor that all of the FAA's comments, suggestions, and requirements have been incorporated into the Plans and Specifications.
13. Provide the FAA final project Plans and Specifications that incorporates the FAA's comments from the 100% engineering review no later than 21 calendar days after FAA approval of the 100% Plans and Specifications. The complete/finalized project Plans and Specifications shall be sent to the Engineering Services address listed in this section.
14. Provide funding for any mandatory upgrades or modifications to any FAA facility or equipment impacted by the Sponsor's project. An example of a required modification is safety-related improvements when a facility is "grandfathered" (i.e., allowed to operate under the original design but required to be compliant with current standards).
15. Coordinate the Sponsor's schedule and construction sequencing plan with the FAA NAVAIDS Engineering Center before finalizing the plan to ensure that the Sponsor and FAA are in agreement on the critical path, schedule, and milestones. This should be done during the project design phase, before construction contract award. In addition, provide a copy of the Sponsor's schedule within 30 calendar days of the effective date of this Agreement, and updated monthly (or as soon as changes occur), including the following tasks:
  - a. Construction bid
  - b. Construction award
  - c. Construction start
  - d. Construction complete
  - e. Overall construction phasing schedule, to include FAA facilities
  - f. Dates when FAA assumes ownership for work on buried infrastructure
  - g. Dates when flight checks of each FAA-owned NAVAIDS are required
  - h. Date when ILS critical areas and image forming areas will be at final grade.
16. Complete the contract, construction bid, and award process for the construction phase of the project using approved FAA Plans and Specifications for FAA impacted facilities. The project's scope of work will include but not be limited to all plot site preparation work (e.g., trenching,

grading, filling, foundations, demolition) and the installation of all necessary equipment and associated infrastructure. Sponsor will not bid the portion of work that includes the FAA equipment and cabling until the FAA has agreed that all of the Plans and Specifications are final.

17. No construction associated with this project that affects FAA facilities or equipment may begin prior to receipt of the foregoing FAA design approval, as described in paragraph C.13 above. Furthermore, the Sponsor shall advise the FAA immediately of any proposed changes to the “approved” Plans and Specifications before and during the project’s construction. Before starting any construction, provide four (4) full size sets of the construction package to:

FAA NAVAIDS Engineering Center, AJW-2C14A  
ATTN: Luis N. Dominguez, Manager  
FAA Great Lakes Regional Office  
2300 East Devon Ave., room 450  
Des Plaines, IL 60018  
Phone: 847-294-7669  
Email: [Luis.N.Dominguez@faa.gov](mailto:Luis.N.Dominguez@faa.gov)

18. Provide copies of any information that the Sponsor and/or its contractor and/or consultants have prepared on hazardous materials or other environmental conditions that may impact the FAA relocated facilities. This information includes, but is not limited to, previous and current studies/reports conducted on known or suspected areas of environmental contamination located on or adjacent to airport property. The Sponsor agrees to remediate, at its sole cost, all hazardous substance contamination found to impact the proposed FAA facility sites prior to construction and modification to the land rights MOA. In the event that contaminants are discovered on future FAA equipment areas during the course of the FAA's environmental due diligence documentation process, the FAA will require that those areas be remediated. Should this occur, the FAA would coordinate further details with the Sponsor.
19. Complete the NEPA documentation, according to FAA Order 1050.1(series) and coordinate with the FAA for comments/guidance to ensure FAA facilities are included.
20. Submit FAA Form 6000-26 Airport Sponsor Strategic Event Submission Form (Outage Request Form) no-less-than 45 calendar days prior to the start of construction that will impact NAS facilities, result in a full or partial runway closure, or result in a significant taxiway closure. This form is available at <https://oeaaa.faa.gov> under the Forms section on the left pane.
21. Provide a copy of the submitted FAA Form 6000-26 to the Article 4. Technical POC(s).
22. Sponsor shall work with the FAA Airports Region/District Office and submit non-rulemaking airport (NRA) or non-rulemaking (NR) airspace cases for temporary and permanent locations of all buildings and equipment to be placed on the airfield as well as required Airspace cases showing information

regarding construction vehicles and equipment during each phase of the project to include all trenching operation locations, truck routes, contractor staging areas, cranes, etc. Sponsor shall respond to all NRA case reviewer questions and comply with all reviewer comments. A “determination letter” must be received and reviewed by the FAA ADO before any construction can begin. Airspace cases can be submitted online via <https://oeaaa.faa.gov>.

- D. This agreement is in whole or in part funded with funding from an AIP grant [ ] Yes [ ] No. If Yes, the grant date is: TBD and the grant number is: TBD. If the grant information is not available at the time of agreement execution, the Sponsor will provide the grant information to the FAA when it becomes available.

#### **ARTICLE 4. Points of Contact**

A. FAA:

1. The FAA Central Service Area Center, Planning and Requirements Group will provide administrative oversight of this Agreement. Ryan Robinson is the Lead Planner and liaison with the Sponsor and can be reached at (817) 222- 4197 or via email at [Ryan.A.Robinson@faa.gov](mailto:Ryan.A.Robinson@faa.gov). This liaison is not authorized to make any commitment, or otherwise obligate the FAA, or authorize any changes which affect the estimated cost, period of performance, or other terms and conditions of this Agreement.
2. The FAA Central Service Area/Chicago NAVAIDS Engineering will perform the scope of work included in this Agreement. Luis Dominguez is the NAVAIDS Engineering Manager and liaison with the Sponsor and can be reached at 847-294-7669 or via email at [luis.n.dominguez@faa.gov](mailto:luis.n.dominguez@faa.gov). This liaison is not authorized to make any commitment, or otherwise obligate the FAA, or authorize any changes which affect the estimated cost, period of performance, or other terms and conditions of this Agreement.
3. The FAA Contracting Officer: The execution, amendment, and administration of this Agreement must be authorized and accomplished by the Contracting Officer, Bradley K. Logan who can be reached at (817) 222-4395 or via email at [Brad.Logan@faa.gov](mailto:Brad.Logan@faa.gov).

B. Sponsor:

City of Mitchell  
Attn: Joe Schroeder, Executive Director  
612 North Main Street  
Mitchell, SD 57301  
Telephone: 605-995-8433  
Email: [joe.schroeder@cityofmitchellsd.gov](mailto:joe.schroeder@cityofmitchellsd.gov)

#### **ARTICLE 5. Non-Interference with Operations**

The Sponsor understands and hereby agrees that any relocation, replacement, or modification of any existing or future FAA facility, system, and/or equipment covered by this Agreement during its term or any renewal thereof made necessary by Sponsor improvements, changes, or other actions which in the FAA's opinion interfere with the technical and/or operations characteristics of an FAA facility, system, and/or piece of equipment will be at the expense of the Sponsor, except when such improvements or changes are made at the written request of the FAA. In the event such relocations, replacements, or modifications are necessitated due to causes not attributable to either the Sponsor or the FAA, the parties will determine funding responsibility.

#### **ARTICLE 6. Property Transfer**

- A. To the extent that the Sponsor provides any material associated with the Project, and to the extent that performance of the requirements of this Project results in the creation of assets constructed, emplaced, or installed by the Sponsor, all such material (buildings, equipment, systems, components, cable enclosures, etc.) and assets will be transferred to and become the property of the FAA upon project completion. For purposes of this Article 6, "project completion" means that FAA has inspected the specific equipment or construction, and has accepted it as substantially complete and ready for use. The creation of an additional agreement will not be required, unless such other agreement is required by the laws of the state in which the subject property is located. The Sponsor and FAA acknowledge by execution of this agreement the FAA will accept the fundamental responsibilities of ownership by assuming all operations and maintenance requirements for all property transferred to the FAA. The transfer of asset(s) will occur on the date the asset(s) is placed in service. It has been determined the subject transfer(s) to FAA is in the best interest of both the Sponsor and FAA.
  
- B. In order to ensure that the assets and materials subject to this Article remain fully accounted-for and operational, the Sponsor will provide the FAA any additional documents and publications that will enhance the FAA's ability to manage, maintain and track the assets being transferred. Examples may include, but are not limited to, operator manuals, maintenance publications, warranties, inspection reports, etc. These documents will be considered required hand-off items upon Project completion.

**ARTICLE 7. Estimated Costs**

The estimated FAA costs associated with this Agreement are as follows:

| DESCRIPTION OF REIMBURSABLE ITEM | ESTIMATED COST |
|----------------------------------|----------------|
| <b>Labor</b>                     |                |
| Engineering Support              | 49,935.73      |
| Environmental                    | 2,478.20       |
|                                  |                |
| Labor Subtotal                   | 52,413.93      |
| Labor Overhead                   | 10,419.89      |
| <b>Total Labor</b>               | 62,833.82      |
| <b>Non-Labor</b>                 |                |
| Travel                           | 9,284.00       |
| Flight Inspection                | 31,872.00      |
|                                  |                |
| Non-Labor Subtotal               | 41,156.00      |
| Non-Labor Overhead               | 3,292.48       |
| <b>Total Non-Labor</b>           | 44,448.48      |
| <b>TOTAL ESTIMATED COST</b>      | 107,282.30     |

**ARTICLE 8. Period of Agreement and Effective Date**

The effective date of this Agreement is the date of the last signature. This Agreement is considered complete when the final invoice is provided to the Sponsor and a refund is sent or payment is received as provided for in Article 9 of this Agreement. This Agreement will not extend more than five years beyond its effective date.

**ARTICLE 9. Reimbursement and Accounting Arrangements**

A. The Sponsor agrees to prepay the entire estimated cost of the Agreement. The Sponsor will send a copy of the executed Agreement and submit full advance payment in the amount stated in Article 7 to the Reimbursable Receipts Team listed in Section C of this Article. The advance payment will be held as a non-interest bearing deposit. Such advance payment by the Sponsor must be received before the FAA incurs any obligation to implement this Agreement. Upon completion of this Agreement, the final costs will be netted against the advance payment and, as appropriate, a refund or final bill will be sent to the sponsor, except as described in section D of this Article. Per U.S. Treasury guidelines, refunds under \$1.00 will not be processed. Additionally, FAA will not bill the sponsor for amounts less than \$1.00.

- B. The Sponsor certifies that arrangements for sufficient funding have been made to cover the estimated costs of the Agreement.
- C. The Reimbursable Receipts team is identified by the FAA as the billing office for this Agreement. The preferred method of payment for this agreement is via Pay.Gov. The sponsor can use a check or credit card to provide funding in this manner and receipt-processing time is typically within 3 working days. Alternatively, the sponsor can mail the payment to the address shown below. When submitting funding by mail, the Sponsor must include a copy of the executed Agreement and the full advance payment. All payments mailed to the FAA must include the Agreement number, Agreement name, Sponsor name, and project location. Payments submitted by mail are subject to receipt-processing delay of up to 10 working days.

FAA payment remittance address using USPS is:

DOT/FAA/ESC  
P.O. Box 25770  
AMK-322 – MPB 328  
Oklahoma City, OK 73125

FAA payment remittance address using Fed Ex (overnight) is:

DOT/FAA/ESC  
AMK-322 – MPB328  
6500 S. MacArthur Blvd.  
Oklahoma City, OK 73169

The Sponsor hereby identifies the office to which the FAA will render bills for the project costs incurred as:

City of Mitchell  
Attn: Joe Schroeder, Executive Director  
612 North Main Street  
Mitchell, SD 57301  
Telephone: 605-995-8433  
Email: joe.schroeder@cityofmitchellsd.gov

- D. The FAA will accept payments under this Article from only one of two sources: either (1) the Sponsor or (2) a Third Party on behalf of the Sponsor, and the same source must make all required payments. If a Third Party makes the payments, then any refund due from FAA upon completion of the Agreement will be returned to that Third Party.
- E. The FAA will provide the Sponsor a quarterly Statement of Account of costs incurred against the advance payment.

- F. The cost estimates contained in Article 7 are expected to be the maximum costs associated with this Agreement, but may be amended to recover the FAA's actual costs. If during the course of this Agreement actual costs are expected to exceed the estimated costs, the FAA will notify the Sponsor immediately. The FAA will also provide the Sponsor an amendment to the Agreement which includes the FAA's additional costs. The Sponsor agrees to prepay the entire estimated cost of the amendment. The Sponsor will send a copy of the executed amendment to the Agreement to the Reimbursable Receipts Team with the additional advance payment. Work identified in the amendment cannot start until receipt of the additional advance payment. In addition, in the event that a contractor performing work pursuant to the scope of this Agreement brings a claim against the FAA and the FAA incurs additional costs as a result of the claim, the Sponsor agrees to reimburse the FAA for the additional costs incurred whether or not a final bill or a refund has been sent.

#### **ARTICLE 10. Changes and Amendments**

Changes and/or amendments to this Agreement will be formalized by a written amendment that will outline in detail the exact nature of the change. Any amendment to this Agreement will be executed in writing and signed by the authorized representative of each party. The parties signing this Agreement and any subsequent amendment(s) represent that each has the authority to execute the same on behalf of their respective organizations. No oral statement by any person will be interpreted as amending or otherwise affecting the terms of the Agreement. Any party to this Agreement may request that it be amended, whereupon the parties will consult to consider such amendments.

#### **ARTICLE 11. Termination**

In addition to any other termination rights provided by this Agreement, either party may terminate this Agreement at any time prior to its expiration date, with or without cause, and without incurring any liability or obligation to the terminated party other than payment of amounts due and owing and performance of obligations accrued, in each case on or prior to the termination date, by giving the other party at least thirty (30) days prior written notice of termination. Payment of amounts due and owing may include all costs reimbursable under this Agreement, not previously paid, for the performance of this Agreement before the effective date of the termination; the total cost of terminating and settling contracts entered into by the FAA for the purpose of this Agreement; and any other costs necessary to terminate this Agreement. Upon receipt of a notice of termination, the receiving party will take immediate steps to stop the accrual of any additional obligations which might require payment. All funds due after termination will be netted against the advance payment and, as appropriate, a refund or bill will be issued.

#### **ARTICLE 12. Order of Precedence**

If attachments are included in this Agreement and in the event of any inconsistency between the attachments and the terms of this Agreement, the inconsistency will be resolved by giving preference in the following order:

- A. This Agreement
- B. The attachments

### **ARTICLE 13. Legal Authority**

This Agreement is entered into under one or more of the following authorities: 49 U.S.C. § 106(l), 31 U.S. Code 6505 Intergovernmental Cooperation Act. Nothing in this Agreement will be construed as incorporating by reference or implication any provision of Federal acquisition law or regulation.

### **ARTICLE 14. Disputes**

Where possible, disputes will be resolved by informal discussion between the parties. In the event the parties are unable to resolve any dispute through good faith negotiations, the dispute will be resolved by alternative dispute resolution using a method to be agreed upon by the parties. The outcome of the alternative dispute resolution will be final unless it is timely appealed to the Administrator, whose decision is not subject to further administrative review and, to the extent permitted by law, is final and binding (see 49 U.S.C. § 46110).

### **ARTICLE 15. Warranties**

The FAA makes no express or implied warranties as to any matter arising under this Agreement, or as to the ownership, merchantability, or fitness for a particular purpose of any property, including any equipment, device, or software that may be provided under this Agreement.

### **ARTICLE 16. Insurance**

The Sponsor will arrange by insurance or otherwise for the full protection of itself from and against all liability to third parties arising out of, or related to, its performance of this Agreement. The FAA assumes no liability under this Agreement for any losses arising out of any action or inaction by the Sponsor, its employees, or contractors, or any third party acting on its behalf.

### **ARTICLE 17. Limitation of Liability**

To the extent permitted by law, the Sponsor agrees to indemnify and hold harmless the FAA, its officers, agents and employees from all causes of action, suits or claims arising out of the work performed under this Agreement. However, to the extent that such claim is determined to have arisen from the act or omission by an officer, agent, or employee of the FAA acting within the scope of his or her employment, this hold harmless obligation will not apply and the provisions of the Federal Tort Claims Act, 28 U.S.C. § 2671, et seq., will control. The FAA assumes no liability for any losses arising out of any action or inaction by the Sponsor, its employees, or contractors, or any third party acting on its behalf. In no event will the FAA be liable for claims for consequential, punitive, special and incidental damages, claims for lost profits, or other indirect damages.

**ARTICLE 18. Civil Rights Act**

The Sponsor will comply with Title VI of the Civil Rights Act of 1964 relating to nondiscrimination in federally assisted programs.

**ARTICLE 19. Protection of Information**

The parties agree that they will take appropriate measures to identify and protect proprietary, privileged, or otherwise confidential information that may come into their possession as a result of this Agreement.

**ARTICLE 20. Security**

In the event that the security office determines that the security requirements under FAA Order 1600.1F applies to work under this Agreement, the FAA is responsible for ensuring that security requirements, including compliance with AMS clause 3.14.2, Contractor Personnel Suitability Requirements are met.

**ARTICLE 21. Entire Agreement**

This document is the entire Agreement of the parties, who accept the terms of this Agreement as shown by their signatures below. In the event the parties duly execute any amendment to this Agreement, the terms of such amendment will supersede the terms of this Agreement to the extent of any inconsistency. Each party acknowledges participation in the negotiations and drafting of this Agreement and any amendments thereto, and, accordingly that this Agreement will not be construed more stringently against one party than against the other. If this Agreement is not executed by the Sponsor within 120 calendar days after the FAA transmits it to the Sponsor, the terms contained and set forth in this Agreement shall be null and void. Additionally, the FAA expects this agreement to be funded within 120 days of execution, if funding is not received by that date; the FAA may exercise the right to renegotiate estimated costs.

**AGREED:**

**FEDERAL AVIATION  
ADMINISTRATION**

**CITY OF MITCHELL**

SIGNATURE \_\_\_\_\_  
NAME \_\_\_\_\_  
TITLE Contracting Officer  
DATE \_\_\_\_\_

SIGNATURE \_\_\_\_\_  
NAME \_\_\_\_\_  
TITLE \_\_\_\_\_  
DATE \_\_\_\_\_

**NOTICE OF PUBLIC HEARING**  
for the  
**13<sup>th</sup> AVENUE IMPROVEMENTS PROJECT**

The City of Mitchell is seeking funding from the South Dakota Board of Water and Natural Resources for a project that will include, but is not limited to, upgrading stormwater and wastewater infrastructure along 13<sup>th</sup> Avenue between Minnesota and Wisconsin Streets. The funds could be either a grant from the state Consolidated Water Facilities Construction Program or a loan from the Clean Water State Revolving Fund (CWSRF) Program. The City is seeking up to **\$1,560,000** from the CWSRF program. The expected CWSRF loan terms are 4.0 percent for 30 years. The Board of Water and Natural Resources may forgive all or a portion of the loan principal for the loan. The amount, source of funds, and terms will be determined by the Board of Water and Natural Resources when the application is presented at a scheduled board meeting.

A public hearing will be held at the Mitchell City Hall council chambers on March 2 at 6:00 PM to discuss the project, the proposed financing, and the source of repayment for the loan. The public is invited to attend and comment on the project. Notice is further given to persons with disabilities that this hearing is being held at a physically accessible location. Please contact the city administrator's office at 995-8143 if you have any questions about the hearing.

# CITY OF MITCHELL

City Council Meeting  
Agenda Item Request



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

|  |  |                      |                   |
|--|--|----------------------|-------------------|
| <b>Meeting Date Requested:</b>   | March 2, 2026  | <b>Requested By:</b> | Stephanie Ellwein |
| <b>Desired Action of City Council:</b>                                       | Action to Approve Resolution R2026-09.   |                      |                   |
| <b>Amount Budgeted in current fiscal year for this item (if applicable):</b> |  |                      |                   |
| <b>Agenda Item:</b>  | Action to Approve Resolution #R2026-09, A Resolution Amending City of Mitchell Sewer Rates for 2026 by Implementing a Surcharge for CW-16  |                      |                   |
| <b>Explanation/Background of Agenda Item Requested:</b>                      | <p>This resolution implements the required surcharge of \$3.55 per month per user for the debt service payment on the Ohlman Street Improvement Project. The resolution does not increase the existing sewer rates. The surcharge will be segregated out of the existing rates. This step is required to allow the City to pass the bond resolution that is required for the SRF loan on the project.</p> <p>Staff recommends approval of this resolution.</p> |                      |                   |

**Resolution R2026-09**

**A RESOLUTION AMENDING CITY OF MITCHELL SEWER RATES FOR 2026 BY IMPLEMENTING A SURCHARGE FOR CW-16.**

**WHEREAS**, the City of Mitchell has been involved in a comprehensive infrastructure planning process,

**WHEREAS**, many of these projects will include state revolving loan financing that the city will be obligated to repay through rates,

**WHEREAS**, these improvements are necessary to meet expected demands of current customers in the next 5-10 years, as well as any future demands from growth and development within the City of Mitchell;

**WHEREAS**, the Mitchell City Council asked that surcharges be set to fund the planned improvements;

**THEREFORE, BE IT RESOLVED**, by the City Council of the City of Mitchell, SD that effective March 15, 2026 rates be amended to include the surcharges as listed below for CW-16 to be taken out of the existing rate amounts.

**Sewer Rates**

|                 |        | <b>10/1/2025</b> |
|-----------------|--------|------------------|
| Residential     | Base   | \$ 32.03         |
|                 | Volume | \$ 4.41          |
| Non Residential | Base   | \$ 32.03         |
|                 | Volume | \$ 5.51          |
| Industrial      | Base   | \$ 32.03         |
|                 | Volume | \$ 4.39          |
|                 | BOD    | \$ 0.96          |
|                 | TSS    | \$ 1.42          |
|                 | TKN    | \$ 5.29          |

Sewer rates include the following surcharges that are segregated from the total fees collected:

---

|                    |       |   |
|--------------------|-------|---|
| \$8.05/month/user  | CW-05 | Sanborn Phase II                                  |
| \$3.70/month/user  | CW-06 | East Central Drainage Phase I                     |
| \$.99/month/user   | CW-07 | East Central Drainage Phase II                    |
| \$1.11/month/user  | CW-08 | Daily Drive Lift Station                          |
| \$11.60/month/user | CW-09 | Waste Water Treatment Plant Improvements Phase I  |
| \$9.36/month/user  | CW-10 | Waste Water Treatment Plant Improvements Phase II |
| \$3.47/month/user  | CW-11 | Waste Water System Improvements                   |
| \$.77/month/user   | CW-12 | Livesay Improvements                              |
| \$4.12/month/user  | CW-13 | S. Wastewater Treatment Plant Improvements        |
| \$2.60/month/user  | CW-15 | 5 <sup>th</sup> Street Burr to Foster             |
| \$3.55/month/user  | CW-16 | Ohlman Street- 23 <sup>rd</sup> to Kemper         |

Adopted by the Mitchell, South Dakota City Council in regular session on the 2<sup>nd</sup> day of March, 2026 with:

- \_\_\_ votes cast in favor of adoption,
- \_\_\_ votes cast against adoption,
- \_\_\_ votes abstaining.

\_\_\_\_\_  
Jordan Hanson, Mayor

Attest:

\_\_\_\_\_  
Michelle Bathke, 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

|  |  |                      |                   |
|--|--|----------------------|-------------------|
| <b>Meeting Date Requested:</b>   | March 2, 2026  | <b>Requested By:</b> | Stephanie Ellwein |
| <b>Desired Action of City Council:</b>                                       | Action to Approve Resolution 2026-09: a resolution giving approval for SRF Financing.  |                      |                   |
| <b>Amount Budgeted in current fiscal year for this item (if applicable):</b> |  |                      |                   |
| <b>Agenda Item:</b>  | Action to Approve Resolution #R2026-10, A Resolution Giving Approval to Certain Sewer Facilities Improvements; Giving Approval to the Issuance and Sale of a Revenue Bond to Finance, Directly or Indirectly, the Improvements to the Facilities; Approving the Form of the Loan Agreement and the Revenue Bond and Pledging Project Revenues and Collateral to Secure the Payment of the Revenue Bond; and Creating Special Funds and Accounts for the Administration of Funds for Operation of the System and Retirement of the Revenue Bond and Providing for a Segregated Special Charge or Surcharge for the Payment of the Bonds |                      |                   |
| <b>Explanation/Background of Agenda Item Requested:</b>                      | The enclosed resolution is required for the SRF loan the City of Mitchell applied for to finance with the Ohlman Street Improvement Project. The loan is \$3,930,000 and a surcharge will be implemented to fund the repayment of this loan out of existing rates.   |                      |                   |

**RESOLUTION NO. R2026-10**

**RESOLUTION GIVING APPROVAL TO CERTAIN SEWER FACILITIES IMPROVEMENTS; GIVING APPROVAL TO THE ISSUANCE AND SALE OF A REVENUE BOND TO FINANCE, DIRECTLY OR INDIRECTLY, THE IMPROVEMENTS TO THE FACILITIES; APPROVING THE FORM OF THE LOAN AGREEMENT AND THE REVENUE BOND AND PLEDGING PROJECT REVENUES AND COLLATERAL TO SECURE THE PAYMENT OF THE REVENUE BOND; AND CREATING SPECIAL FUNDS AND ACCOUNTS FOR THE ADMINISTRATION OF FUNDS FOR OPERATION OF THE SYSTEM AND RETIREMENT OF THE REVENUE BOND AND PROVIDING FOR A SEGREGATED SPECIAL CHARGE OR SURCHARGE FOR THE PAYMENT OF THE BONDS.**

**WHEREAS**, one of the purposes of SDCL Chapter 9-40 (the “Act”) as found and determined by the Legislature is to provide for financing the acquisition, maintenance, operation, extension or improvement of any system or part of any system for the collection, treatment and disposal of sewage and other domestic, commercial and industrial wastes; or any system for the control of floods and drainage; or any combination thereof, together with extensions, additions, and necessary appurtenances; and,

**WHEREAS**, a municipality is authorized by Section 6 of the Act to issue revenue bonds to defray the cost of extensions, additions and improvements to any utility previously owned without pledging its credit and is authorized to pledge the net income or revenues from the Project in accordance with Section 15 of the Act; and,

**WHEREAS**, the City of Mitchell (the “City”) currently operates a sewer system for the collection, treatment and disposal of sewage and other domestic, commercial and industrial wastes; and for the control of floods and drainage and has determined that improvements to the sewer facilities are necessary for the conduct of its governmental programs and qualifies as an improvement, extension or addition to its sewer system; and,

**WHEREAS**, the City has determined to issue its revenue bonds to finance the improvements to its sewer system for the purpose of collecting, treating and disposing of sewage and other domestic, commercial and industrial wastes (the “System”) and has applied to the South Dakota Conservancy District (the “District”) for a Clean Water State Revolving Fund Loan to finance the improvements;

**WHEREAS**, the City shall adopt special rates or surcharges for the improvements to be pledged, segregated and used for the payment of the Bonds.

**NOW THEREFORE BE IT RESOLVED** by the City as follows:

**SECTION 1. Definitions.** The terms when used in this Resolution shall have the following meanings set forth in this section unless the context clearly requires otherwise. All terms used in this Resolution which are not defined herein shall have the meanings assigned to them in the Loan Agreement unless the context clearly otherwise requires.

“Act” means South Dakota Codified Laws Chapter 9-40.

“Loan” means the Loan made by the South Dakota Conservancy District to the City pursuant to the terms of the Loan Agreement and as evidenced by the Revenue Bond.

“Project” means the City of Mitchell North Ohlman Street Utility Improvement Project.

“Revenue Bond” means the revenue bond or bonds issued the date of the Loan Agreement by the City to the South Dakota Conservancy District to evidence the City’s obligation to repay the principal of and pay interest and Administrative Expense Surcharge on the Loan.

“System” means the City’s system of collecting, treating, and disposing of sewage and other domestic, commercial, and industrial wastes.

**SECTION 2. Declaration of Necessity and Findings.**

**2.1.1. Declaration of Necessity.** The City hereby determines and declares it is necessary to construct and finance improvements to its System described as the Project.

**2.2. Findings.** The City does hereby find as follows:

**2.2.1.** The City hereby expressly finds that if the Project is not undertaken, the System will pose a health hazard to the City and its inhabitants and will make the City unable to comply with state and federal law.

**2.2.2.** Because of the functional interdependence of the various portions of the System, the fact that the System may not lawfully operate unless it complies with State and federal laws, including SDCL Chapter 34A-2, and the federal Clean Water Act, and the nature of the improvements financed, the City hereby finds and determines that the Project will substantially benefit the entire System and all of its users within the meaning of Sections 15 and 17 of the Act.

**2.2.3.** The City hereby determines and finds that for the purposes of the Act, including, in particular, Sections 15 and 17 of the Act, only the net income from the Project financed by the Revenue Bond be pledged for its payment.

**SECTION 3. Authorization of Loan, Pledge of Revenue and Security.**

**3.1. Authorization of Loan.** The City hereby determines and declares it necessary to finance up to \$3,930,000 of the costs of the Project through the issuance of bonds payable from the revenue of the Project and other funds secured by the City. The City hereby determines that because the Revenue Bond is issued in connection with a financing agreement described in SDCL 46A-1-49, pursuant to Section 15 of the Act no election is required to issue the Revenue Bond.

**3.2. Approval of Loan Agreement.** The execution and delivery of the Revenue Obligation Loan Agreement (the “Loan Agreement”), the form of which is on file with the Finance Officer (the “Finance Officer”) and open to public inspection, between the City as Borrower and the District, is hereby in all respects authorized, approved and confirmed, and the Mayor and Finance Officer are hereby authorized and directed to execute and deliver the Loan Agreement in the form and content attached hereto, with such changes as the Attorney for the City deems appropriate and approves, for and on behalf of the City. The Mayor and Finance Officer are hereby further authorized and directed to implement and perform the covenants and obligations of the City set forth in or required by the Loan Agreement. The Loan Agreement herein referred to and made a part of this Resolution is on file in the office of the Finance Officer and is available for inspection by any interested party.

**3.3. Approval of Revenue Bond.** The issuance of a revenue bond in a principal amount not to exceed \$3,930,000 as determined according to the Loan Agreement in the form and content set forth in Appendix B attached to the form of Loan Agreement (the “Revenue Bond”) shall be and the same is, in all respects, hereby authorized, approved, and confirmed and the Mayor, Finance Officer, and other appropriate officials shall be and are hereby authorized and directed to execute and seal the Revenue Bond and deliver the Revenue Bond to the District, for and on behalf of the City, upon receipt of the purchase price, and to use the proceeds thereof in the manner set forth in the Loan Agreement. The Mayor and Finance Officer are hereby authorized to approve the final terms of the Revenue Bond, and their execution and delivery thereof shall evidence that approval. The Revenue Bond shall be issued under the authority of SDCL Chapter 9-40 and SDCL Chapter 6-8B, and the provisions of the Act are hereby expressly incorporated herein as provided in Section 19 of the Act.

**3.4. Pledge of Revenues.** The Revenue Bond together with the interest thereon, shall not constitute a charge against the City's general credit or taxing power, but shall be a limited obligation of the City payable solely out of the Project Debt Service Account, which payments, revenues and receipts are hereby and in the Loan Agreement pledged and assigned for the equal and ratable payments of the Revenue Bond and shall be used for no other purpose than to pay the principal of, interest and Administrative Surcharge on the Revenue Bond, except as may be otherwise expressly authorized in the Loan Agreement (including the purpose of securing Additional Bonds issued as permitted by the terms thereof). The City covenants and agrees to charge rates for all services from the Project or establish special charges or surcharges which will be sufficient to provide for the payments upon the Revenue Bond issued hereunder as and when the same become due, and as may be necessary to provide for the operation and maintenance and repairs of the Project, and depreciation, and the Rate Resolution shall be revised from time to time so as to produce these amounts. The City hereby reserves the right to determine on a periodic basis the appropriate allocation of operation and maintenance expenses, depreciation, repair and reserves associated with the facilities financed with the Revenue Bond, provided that such determination of allocable operation and maintenance expenses shall in no event abrogate,

abridge or otherwise contravene the covenant of the City set forth in this Section 3 or any other covenant or agreement in the Loan Agreement.

**SECTION 4. Special Charge or Surcharge for Revenue Bond.**

4.1. The City does hereby create the Revenue Bond Special-Surcharge District (the “Surcharge District”) which shall include all users which benefit from the Project. There shall be charged a special charge or surcharge pursuant to Section 15 of the Act for the services provided by Project financed by the Revenue Bond. The special charge or surcharge shall be segregated from other revenues of the System and shall be used for the payment of the Revenue Bond. The special charge or surcharge shall create net income, remaining from time to time after first paying all reasonable and current expenses of maintenance, repairs, replacements, and operation, sufficient to fund interest, reserve and debt service fund annual requirements and shall be 110% of the debt service requirements on the Revenue Bond.

4.2. **Rates and collection.** The rate herein specific will be collected as a special charge or surcharge for the Project. This special charge or surcharge shall remain in effect until such time as the Revenue Bond is defeased or paid in full.

4.3. **Initial Surcharge.** The initial special charge or surcharge shall be set by resolution and collected at the same time as other charges of the utility. All users within the Surcharge District which benefit from the Project, current and future, shall be charged the special charge or surcharge. The special charge or surcharge is found to be equitable for the services provided by the Project. The special charge or surcharge shall begin at such time as will produce sufficient revenue to pay principal of, interest and Administrative Surcharge on the Revenue Bond when due.

4.4. **Segregation.** The Finance Officer shall set up bookkeeping accounts in accordance with South Dakota Legislative Audit guidelines for the segregation of the revenue, special charges, and surcharges.

4.5. **Periodic review.** The amount of the surcharge shall be reviewed from time to time, not less than yearly, and shall be modified in order to produce such funds as are necessary and required to comply with the Loan Agreement’s rate covenant and to pay principal of, interest and Administrative Surcharge on the Revenue Bond when due. The surcharge may be set by resolution in accordance with this Section. The rate resolution shall be necessary for the support of government and shall be effective upon passage.

**SECTION 5. Additional Bonds.** As permitted by Sections 8 and 9 of the Act, Additional Bonds payable from revenues and income of the System or Project may be issued, as permitted in the Loan Agreement, and no provision of this Resolution shall have the effect of restricting the issuance of, or impairing the lien of, such additional parity bonds with respect to the net revenues or income from the extensions, additions or improvements. The City shall have the right to issue

additional bonds secured by a lien subordinate to the lien from the Revenue Bond pursuant to the Loan Agreement.

**SECTION 6. Project Fund Accounts.** For the purpose of application and proper allocation of the income of the Project and to secure the payment of principal, Administrative Surcharge and interest on the Revenue Bond, the following mandatory asset segregations shall be included in the sewer system account of the City and shall be used solely for the following respective purposes until payment in full of the principal of and interest on the Revenue Bond:

**6.1. Project Revenue Account.** There shall be deposited periodically into the Project Revenue Account the net revenues as defined in Section 17 of the Act derived from the operation of the Project collected pursuant to the resolutions and ordinances of the City of Mitchell, South Dakota (collectively the “Rate Resolution”). Moneys from the Project Revenue Account shall be transferred periodically into separate funds and accounts as provided below.

**6.2. Project Debt Service Account.** Out of the revenues in the Project Revenue Account, there shall be set aside no later than the 25<sup>th</sup> day of each month into the account designated Project Debt Service Account, a sum sufficient to provide for the payment as the same become due of the next maturing principal of, interest and Administrative Surcharge on the Revenue Bonds and any reserve determined by the City’s governing body to be necessary. The amount set aside monthly shall be not less than one-third of the total principal, interest, and Administrative Surcharge payable on the following February 15, May 15, August 15 or November 15 and if there shall be any deficiency in the amount previously set aside, then the amount of such deficiency shall be added to the current requirement.

**6.3. Depreciation Account.** There shall be established a General Depreciation Account. Out of the revenues of the Project Revenue Account there shall be set aside each month into the General Depreciation Account an amount determined by the Common Council to be a proper and adequate amount for repair and depreciation of the Project.

**6.4. Project Surplus Account.** There shall be established the Project Surplus Account. Revenues remaining in the Project Revenue Account at the end of any fiscal year after all periodic transfers have been made therefrom as above required, shall be deemed to be surplus and shall be transferred to the Project Surplus Account. If at any time there shall exist any default in making any periodic transfer to the Project Debt Service Account, the Common Council shall authorize the Finance Officer to rectify such default so far as possible by the transfer of money from the Project Surplus Account. If any such default shall exist as to more than one account or fund at any time, then such transfer shall be made in the order such funds and accounts are listed above.

When not required to restore a current deficiency in the Project Debt Service Account, moneys in the Project Surplus Account from time to time may be used for any of the following purposes and not otherwise:

- (a) To redeem and prepay the Revenue Bond when and as such Revenue Bond becomes prepayable according to its terms;
- (b) To pay for repairs of or for the construction and installation of improvements or additions to the System; and, if the balances in the Project Debt Service Account and the Project Depreciation Account are sufficient to meet all payments required or reasonably anticipated to be made there from prior to the end of the then current fiscal year, then:
- (c) To be held as a reserve for redemption and prepayment of any bonds of the System which are not then but will later be prepayable according to their terms; or
- (d) To be used for any other authorized municipal purpose designated by the Common Council.
- (e) No moneys shall at any time be transferred from the Project Surplus Account or any other account of the Fund to any other fund of the City, nor shall such moneys at any time be loaned to other municipal funds or invested in warrants, special improvements bonds or other obligations payable from other funds, except as provided in this Section.

**SECTION 7. Approval of Paying Agent/Registrar.** The Revenue Bond shall be payable at the office of U.S. Bank National Association, St. Paul, Minnesota, hereby designated as paying agent and registrar.

**SECTION 8. Approval of Bond Counsel.** Meierhenry Sargent LLP is hereby retained as Bond Counsel with respect to the Revenue Bond.

**SECTION 9. Tax Matters.** The Interest on the Revenue Bond shall be excludable from gross income for federal income tax purposes under the Internal Revenue Code of 1986, as amended (“the Code”) and applicable Treasury Regulations (the “Regulations”).

**SECTION 10. Covenants.** The City hereby covenants and agrees with the District and other owners of the Revenue Bond as follows:

**10.1.** The City will punctually perform all duties with reference to the Project, the System and the Revenue Bond required by the constitution and laws of the State of South Dakota and by this Resolution.

**10.2.** The City agrees and covenants that it will promptly construct the improvements included in the Project.

**10.3.** The City covenants and agrees that pursuant to Sections 25 through 27 of the Act, the lawful holders of the Revenue Bond shall have a statutory mortgage lien upon the Project and the extensions, additions and improvements thereto acquired pursuant to the Act, until the payment in full of the principal and

interest on the Revenue Bond, and the City agrees not to sell or otherwise dispose of the System, the Project, or any substantial part thereof, except as provided in the Loan Agreement and shall not establish, authorize or grant a franchise for the operation of any other utility supplying like products or services in competition therewith, or permit any person, firm or corporation to compete with it in the distribution of water for municipal, industrial, and domestic purposes within the City.

**10.4.** The City covenants and agrees with the District and other owners of the Revenue Bond that it will maintain the System in good condition and operate the same in an efficient manner and at a reasonable cost, so long as any portion of the Revenue Bond remains outstanding; that it will maintain insurance on the System for the benefit of the holders of the Revenue Bond in an amount which usually would be carried by private companies in a similar type of business; that it will prepare, keep and file records, statements and accounts as provided for in this Resolution and the Loan Agreement. The Revenue Bond shall refer expressly to this Resolution and the Act and shall state that it is subject to all provisions and limitations thereof pursuant to Section 19 of the Act.

**SECTION 11. Depositories.** The Finance Officer shall cause all moneys pertaining to the Funds and Accounts to be deposited as received with one or more banks which are duly qualified public depositories under the provisions of SDCL Ch. 4-6A, in a deposit account or accounts, which shall be maintained separate and apart from all other accounts of the City, so long as any of the Bonds and the interest thereon shall remain unpaid. Any of such moneys not necessary for immediate use may be deposited with such depository banks in savings or time deposits. No money shall at any time be withdrawn from such deposit accounts except for the purposes of the Funds and Accounts as authorized in this Resolution; except that moneys from time to time on hand in the Funds and Accounts may at any time, in the discretion of the City's governing body, be invested in securities permitted by the provisions of SDCL 4-5-6; provided, however, that the Depreciation Fund may be invested in such securities maturing not later than ten years from the date of the investment. Income received from the deposit or investment of moneys shall be credited to the Fund or Account from whose moneys the deposit was made, or the investment was purchased, and handled and accounted for in the same manner as other moneys therein.

**SECTION 12. Consent to Appointment.** In the event of mismanagement of the Project, a default in the payment of the principal or interest of the Revenue Bond, or in any other condition thereof materially affecting the lawful holder of the Revenue Bond, or if the revenues of the Project are dissipated, wasted or diverted from their proper application as set forth in the Loan Agreement, Revenue Bond, or herein, the City hereby consents to the appointment of a receiver pursuant to Section 33 of the Act, and agrees that the receiver will have the powers set forth therein, and in Sections 34 and 35 of the Act to operate and administer the Project, and charge and collect rates as described therein.

**SECTION 13. Severability.** If any section, paragraph, clause or provision of this Resolution, the Loan Agreement, the Revenue Bond, or any other Loan Document shall be held invalid, the invalidity

of such section, paragraph, clause or provision shall not affect any of the other provisions of this Resolution or said Loan Agreement, Revenue Bond, or any other Loan Document.

**SECTION 14. Repeal of Resolution.** At such time as the Revenue Bond is defeased or paid in full, this Resolution and the special charge or surcharge shall automatically be repealed without any further action of the City.

**SECTION 15. Authorization of City Officials.** The Mayor, Finance Officer, City Attorney and City officials shall be and they are hereby authorized to execute and deliver for and on behalf of the City any and all other certificates, documents or other papers and to perform such other acts as they may deem necessary or appropriate in order to implement and carry out the actions authorized herein.

**SECTION 16. Effective Date.** This Resolution shall take effect on the 20<sup>th</sup> day following its publication, unless suspended by a referendum.

Adopted at Mitchell, South Dakota, this \_\_\_\_ day of \_\_\_\_\_ 2026.

APPROVED:

\_\_\_\_\_  
Mayor

(SEAL)

Attest: \_\_\_\_\_  
Finance Officer

First reading: \_\_\_\_\_  
Published: \_\_\_\_\_  
Effective: \_\_\_\_\_

# 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:**

**RESOLUTION #R2026-11**

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 23<sup>rd</sup> day of February, 2026; and

WHEREAS, it appears from an examination of the PLAT OF LOTS 1-3 IN TRACT 1 OF HORSEMAN'S ADDITION TO THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, as prepared by Robert D. Kummer, a duly licensed Land Surveyor in and for the State of South Dakota, that said is in accordance with the system of streets and alleys set forth in the master plan adopted by the City Planning Commission of the City of Mitchell, South Dakota, and that such plat has been prepared according to law;

THEREFORE, be it resolved by the City Council of Mitchell, South Dakota that the PLAT OF LOTS 1-3 IN TRACT 1 OF HORSEMAN'S ADDITION TO THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, as prepared by Robert D. Kummer, be and the same is approved and the description set forth therein and the accompanying surveyor's certificate shall prevail.

I, Michelle Bathke, Finance Officer of the City of Mitchell, South Dakota, do hereby certify that the foregoing resolution was passed by the City of Mitchell, South Dakota, at a meeting thereof held on the 2<sup>nd</sup> day of March, 2026.

---

MAYOR

ATTEST:

---

FINANCE OFFICER






{SEAL}

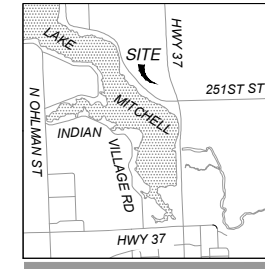


# LOTS 1 - 3 IN TRACT 1 OF HORSEMAN'S ADDITION

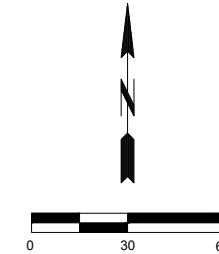
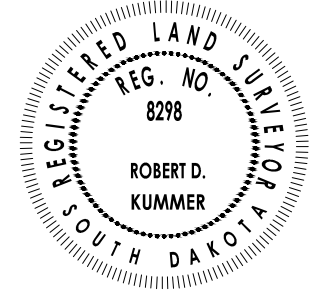
TO THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA

## LEGEND

-  PROPOSED PROPERTY LINE
-  EXISTING PROPERTY LINE
-  LINE HEREBY VACATED
-  FOUND SURVEY MONUMENT
-  SET 5/8" REBAR W/CAP  
RLS NO. 8298
- M.A.E. MUTUAL ACCESS EASEMENT



VICINITY MAP  
(NOT TO SCALE)



## SURVEYOR'S NOTES

- BEARINGS ARE BASED ON SOUTH DAKOTA STATE PLANE, SOUTH ZONE.
- ALL DISTANCES ARE GROUND.
- THIS PLAT WAS PREPARED WITHOUT THE BENEFIT OF A TITLE COMMITMENT. EASEMENTS OF RECORD WERE NOT RESEARCHED.

## FLOOD ZONE DATA:

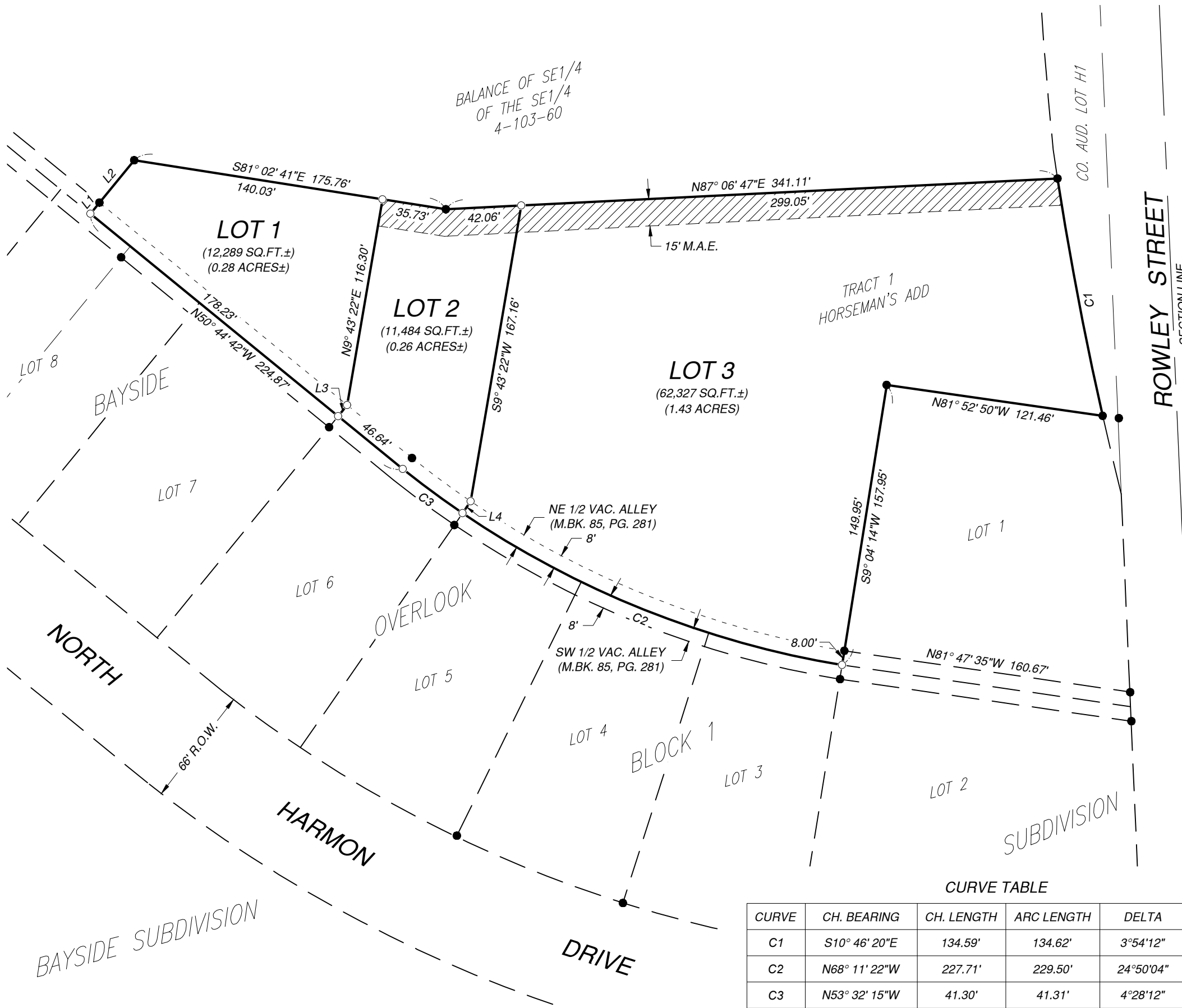
ACCORDING TO FEMA FLOOD INSURANCE RATE MAP (FIRM) NO. 46035C0157C, THE SUBJECT PROPERTY IS IN ZONE X (AREA OF MINIMAL FLOOD HAZARD) WITH AN EFFECTIVE DATE OF 9/29/2010.

## LINE TABLE

| LINE | BEARING       | LENGTH |
|------|---------------|--------|
| L1   | N 39°15'18" E | 8.00'  |
| L2   | N 39°15'18" E | 30.54' |
| L3   | N 39°15'18" E | 8.00'  |
| L4   | S 34°13'40" W | 8.00'  |

## CURVE TABLE

| CURVE | CH. BEARING   | CH. LENGTH | ARC LENGTH | DELTA     | RADIUS   |
|-------|---------------|------------|------------|-----------|----------|
| C1    | S10° 46' 20"E | 134.59'    | 134.62'    | 3°54'12"  | 1976.00' |
| C2    | N68° 11' 22"W | 227.71'    | 229.50'    | 24°50'04" | 529.48'  |
| C3    | N53° 32' 15"W | 41.30'     | 41.31'     | 4°28'12"  | 529.48'  |



PROJ. NO.: 23064  
DATE: 02/13/2026  
DRAWN BY: BTC  
CHECKED BY: RDK  
SHEET NO: 1 OF 3

LOTS 1 - 3 IN TRACT 1 OF HORSEMAN'S ADDITION  
TO THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA

520 N LAWLER ST., SUITE 400  
MITCHELL, SD 57301  
PHONE: 605-292-0231  
WEB: [infrastructureg.com](http://infrastructureg.com)

PREPARED BY:  
**infrastructure**  
design group, inc.

S:\0-2023 Projects\23064 - Mitchell Redevelopment Authority\Tract 1 Horseman's Addition\Lots 1 - 3\23064-Lots 1-3\_Tract1\_Subdivision.dwg  
PLOT DATE: 2/13/2026 8:27 AM Robert Kummer

# LOTS 1 - 3 IN TRACT 1 OF HORSEMAN'S ADDITION

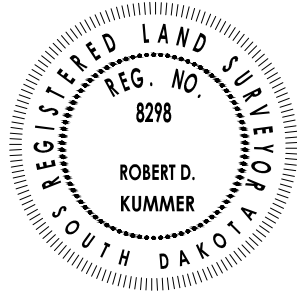
TO THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA

## SURVEYOR'S CERTIFICATE

I, ROBERT D. KUMMER, A REGISTERED LAND SURVEYOR OF THE STATE OF SOUTH DAKOTA, DO HEREBY CERTIFY THAT I DID ON OR BEFORE OCTOBER 27, 2025, FOR THE PURPOSE OF PLATTING, DID SURVEY TRACT 1 OF HORSEMAN'S ADDITION TO THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA & THE NORTHEASTERLY HALF (NE 1/2) OF THE VACATED ALLEY LYING ADJACENT TO TRACT 1 OF HORSEMAN'S ADDITION. THE SAME SHALL HEREAFTER BE KNOWN AND DESCRIBED AS **LOTS 1 - 3 IN TRACT 1 OF HORSEMAN'S ADDITION TO THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA.**

DATED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2026.

ROBERT D. KUMMER  
REGISTERED LAND SURVEYOR NO. 8298



## OWNER'S CERTIFICATE

KNOW ALL MEN BY THESE PRESENTS THAT WE DO HEREBY CERTIFY THAT WE ARE THE OWNERS OF ALL LAND INCLUDED IN THE ABOVE PLAT AND THAT SAID PLAT HAS BEEN MADE AT OUR REQUEST AND IN ACCORDANCE WITH OUR INSTRUCTIONS FOR THE PURPOSE OF TRANSFER, AND THAT THE DEVELOPMENT OF THIS LAND SHALL CONFORM TO ALL EXISTING APPLICABLE ZONING, SUBDIVISION, AND EROSION AND SEDIMENT CONTROL LAWS, ORDINANCES, AND REGULATIONS. PURSUANT TO SDCL 11-3-8.1 AND 11-3-8.2 THE DEVELOPER OF THE PROPERTY DESCRIBED WITHIN THIS PLAT SHALL BE RESPONSIBLE FOR PROTECTING ANY WATER OF THE STATE LOCATED ADJACENT TO OR WITHIN SUCH PLATTED AREA FROM POLLUTION FROM SEWAGE FROM SUCH SUBDIVISION AND SHALL, IN PROSECUTION OF SUCH PROTECTIONS CONFORM TO AND FOLLOW ALL REGULATION OF THE SOUTH DAKOTA DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES RELATING TO THE SAME. ADDITIONALLY, THE DEVELOPER OF THE PROPERTY DESCRIBED WITHIN THIS PLAT SHALL BE LIABLE FOR ANY POLLUTION THAT OCCURS FROM FAILURE TO EXECUTE SUCH PROTECTIONS OR FOLLOW SUCH REGULATIONS, EXCEPTION BEING THOSE LOTS IN SUBDIVISIONS THAT SHOW DOCUMENTATION THAT WASTEWATER DRAINAGE SHALL BE CONNECTED TO A MUNICIPAL SYSTEM.

WE HEREBY DEDICATE TO THE PUBLIC FOR PUBLIC USE FOREVER THE STREETS, ROADS AND ALLEYS, AND PARKS AND PUBLIC GROUNDS, IF ANY, AS SHOWN ON SAID PLAT, INCLUDING ALL SEWERS, CULVERTS, BRIDGES, WATER DISTRIBUTION LINES, SIDEWALKS, AND OTHER IMPROVEMENTS ON OR UNDER THE STREETS, ALLEYS, PARKS AND PUBLIC GROUNDS WHETHER SUCH IMPROVEMENTS ARE SHOWN OR NOT. I/WE ALSO HEREBY GRANT EASEMENTS TO RUN WITH THE LAND FOR WATER, DRAINAGE, SEWER, GAS, ELECTRIC, TELEPHONE, OR OTHER PUBLIC UTILITY LINES OR SERVICE UNDER, ON, OR OVER THOSE STRIPS OF LAND DESIGNATED HEREON AS EASEMENTS.

DATED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2026.

ON BEHALF OF: RODEO BLUES LLC

TITLE: \_\_\_\_\_

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

ON THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2026, BEFORE ME, THE UNDERSIGNED OFFICER,

APPEARED, \_\_\_\_\_, WHO ACKNOWLEDGED THEMSELF TO

BE THE \_\_\_\_\_ OF RODEO BLUES LLC, A CORPORATION, THAT THEY AS SUCH

\_\_\_\_\_, BEING AUTHORIZED SO TO DO, EXECUTED THE FOREGOING INSTRUMENT FOR THE PURPOSES THEREIN CONTAINED, BY SIGNING THE NAME OF CORPORATION BY THEMSELF.

IN WITNESS THEREOF, I HAVE HEREUNTO SET MY HAND AND OFFICIAL SEAL THIS

\_\_\_\_ DAY OF \_\_\_\_\_, 2026.

NOTARY PUBLIC, SOUTH DAKOTA

MY COMMISSION EXPIRES: \_\_\_\_\_

## RESOLUTION OF CITY PLANNING COMMISSION

WHEREAS, THE PLAT OF **LOTS 1 - 3 IN TRACT 1 OF HORSEMAN'S ADDITION TO THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA**, HAS BEEN SUBMITTED TO THE CITY PLANNING COMMISSION OF SAID CITY OF MITCHELL, SOUTH DAKOTA; AND

WHEREAS, THE CITY PLANNING COMMISSION, IN REGULAR MEETING ASSEMBLED, HAD DULY CONSIDERED SAID PLAT AND FINDS AS A FACT THAT SAID PLAT IS IN CONFORMITY AND DOES NOT CONFLICT WITH THE MASTER PLAN FOR THE CITY OF MITCHELL, SOUTH DAKOTA, HERETOFORE ADOPTED BY THIS COMMISSION;

NOW THEREFORE, BE IT RESOLVED BY THE CITY PLANNING COMMISSION OF MITCHELL, SOUTH DAKOTA, THAT THE PLAT OF **LOTS 1 - 3 IN TRACT 1 OF HORSEMAN'S ADDITION TO THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA**, BE AND THE SAME IS HEREBY APPROVED AND ITS ADOPTION BY THE CITY COUNCIL OF THE CITY OF MITCHELL, SOUTH DAKOTA, IS HEREBY RECOMMENDED.

I, \_\_\_\_\_, CHAIRMAN/VICE CHAIRMAN OF THE CITY PLANNING COMMISSION FOR THE CITY OF MITCHELL, SOUTH DAKOTA, DO HEREBY CERTIFY THAT THE FOREGOING RESOLUTION WAS PASSED BY THE CITY PLANNING COMMISSION OF MITCHELL, SOUTH DAKOTA, AT A MEETING

THEREOF HELD ON THE \_\_\_\_ DAY OF \_\_\_\_\_, 2026.

\_\_\_\_\_  
CHAIRMAN / VICE CHAIRMAN CITY PLANNING COMMISSION

## RESOLUTION OF CITY COUNCIL

WHEREAS, IT APPEARS THAT THE CITY PLANNING COMMISSION OF THE CITY OF MITCHELL, SOUTH DAKOTA, DID DULY CONSIDER AND DID RECOMMEND THE APPROVAL AND ADOPTION OF THE HEREINAFTER DESCRIBED PLAT, AT ITS MEETING HELD ON THE \_\_\_\_ DAY OF

\_\_\_\_\_, 2026; AND

WHEREAS, IT APPEARS FROM AN EXAMINATION OF THE PLAT OF **LOTS 1 - 3 IN TRACT 1 OF HORSEMAN'S ADDITION TO THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA**, THAT SAID PLAT IS IN ACCORDANCE WITH THE SYSTEM OF STREETS AND ALLEYS SET FORTH IN THE MASTER PLAN ADOPTED BY THE CITY PLANNING COMMISSION OF THE CITY OF MITCHELL, SOUTH DAKOTA, AND THAT SUCH PLAT HAS BEEN PREPARED ACCORDING TO LAW;

THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF MITCHELL, SOUTH DAKOTA, THAT THE PLAT OF **LOTS 1 - 3 IN TRACT 1 OF HORSEMAN'S ADDITION TO THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA** BE AND THE SAME IS APPROVED AND THE DESCRIPTION SET FORTH THEREIN AND THE ACCOMPANYING SURVEYOR'S CERTIFICATE SHALL PREVAIL.

I, \_\_\_\_\_, FINANCE OFFICER / DEPUTY FINANCE OFFICER OF THE CITY OF MITCHELL, SOUTH DAKOTA, DO HEREBY CERTIFY THAT THE FOREGOING RESOLUTION WAS PASSED BY THE CITY OF MITCHELL, SOUTH DAKOTA, AT A MEETING THEREOF HELD ON THE \_\_\_\_ DAY OF \_\_\_\_\_, 2026.

\_\_\_\_\_  
FINANCE OFFICER / DEPUTY FINANCE OFFICER

PROJ. NO.: 23064  
DATE: 02/13/2025  
DRAWN BY: BTC  
CHECKED BY: RDK  
SHEET NO: 2 OF 3

LOTS 1 - 3 IN TRACT 1 OF HORSEMAN'S ADDITION  
TO THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA

520 N LAWLER ST., SUITE 400  
MITCHELL, SD 57301  
PHONE: 605-292-0231  
WEB: [infrastructureg.com](http://infrastructureg.com)



PREPARED BY:

S:\0-2023 Projects\2024 - Mitchell Rodeo Grounds Survey\Drawings\Platting & Exhibits\Tract 1 Horseman's Addition\Lots 1 - 3\X-23064-Lots 1-3\_Tract 1 Subdivision.dwg  
PLOT DATE: 2/13/2025 9:48 AM Robert Kummer

# LOTS 1 - 3 IN TRACT 1 OF HORSEMAN'S ADDITION

TO THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA

## COUNTY TREASURER'S CERTIFICATE

I HEREBY CERTIFY THAT ALL TAXES WHICH ARE LIENS UPON ANY LAND INCLUDED IN THE ABOVE (AND THE FOREGOING) PLAT, AS SHOWN BY THE RECORDS OF MY OFFICE, HAVE BEEN FULLY PAID.

DATED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2026.

\_\_\_\_\_  
COUNTY TREASURER / DEPUTY TREASURER  
DAVISON COUNTY, SOUTH DAKOTA

## DIRECTOR OF EQUALIZATION

I HEREBY CERTIFY THAT A COPY OF THE PLAT OF **LOTS 1 - 3 IN TRACT 1 OF HORSEMAN'S ADDITION TO THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA**, HAS BEEN RECEIVED BY ME AND FILED IN MY OFFICE.

\_\_\_\_\_  
DIRECTOR OF EQUALIZATION / DEPUTY DIRECTOR OF EQUALIZATION  
DAVISON COUNTY, SOUTH DAKOTA

## REGISTER OF DEEDS

FILED FOR RECORD THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2026, AT \_\_\_\_

O'CLOCK \_\_.M., AND RECORDED IN BOOK \_\_\_\_\_ OF PLATS ON PAGE \_\_\_\_\_.

\_\_\_\_\_  
REGISTER OF DEEDS / DEPUTY REGISTER OF DEEDS  
DAVISON COUNTY, SOUTH DAKOTA

PROJ. NO.: 23064  
DATE: 02/13/2025  
DRAWN BY: BTC  
CHECKED BY: RDK  
SHEET NO.: 3 OF 3

LOTS 1 - 3 IN TRACT 1 OF HORSEMAN'S ADDITION  
TO THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA

520 N LAWLER ST., SUITE 400  
MITCHELL, SD 57301  
PHONE: 605-292-0231  
WEB: [infrastructuredg.com](http://infrastructuredg.com)

PREPARED BY:

**infr**structure  
design group, inc.