



City Council Meeting Agenda
City Council Chambers, City Hall, 612 N. Main Street
May 18, 2026

1. **6:00 PM Call to Order**
2. **Pledge Of Allegiance**
3. **Invocation: Grace Reformed**
4. **Roll Call**
5. **Approval Of Consent Agenda Items**
Items appearing on the Consent Agenda may be removed by a City Council Member for discussion at the beginning of the formal agenda items.
 - A. **City Council Minutes**
 - B. **Committee Reports**
 - C. **Department Reports**
 - D. **Raffle Permits**
 - E. **Change Order #1 to BX Civil for Ohlman-23rd to Kemper Project #2025-01**
 - F. **Approval of Gasoline & Fuel Quotes**
 - G. **Pay Estimates**
 - H. **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 JTRT Advertising-Conditional Use Permit (postponed from May 4, 2026)**
 - B. **Hearing and Action on an Application for JTRT Advertising-Variance Permit (postponed from May 4, 2026)**
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 Application to Transfer RL-5763 (on-sale) Retail Liquor License from The Depot Mitchell LLC dba The Depot-Mitchell LLC, 210 South Main Street to The Depot Mitchell LLC dba The Depot-Mitchell LLC, 210 South Main due to the configuration of the license (Include the front patio)**
11. **Action to Approve Applications for Renewal of Malt Beverage Licenses for 2026-2027**
12. **Action to Approve Hazard Mitigation Project Selection for the Davison County Hazard Mitigation Plan**
13. **Action to Approve Agreement #A2026-36, Shoreline Rip Rap Project with VanderPol Dragline Project #2026-42**
14. **Hearing and Action to Approve Resolution #R2026-19, 2026 Sidewalk Project Assessment on Mitchell Boulevard from S Minnesota St in the north to Kynette Pl in the south, S Minneosta St from Williams Ave to W Norway Ave, and the south side of 1129 & 1421 S Miller Ave**
15. **Action to Approve Resolution #R2026-25, A Resolution Adopting the Mitchell Area Safety Action Plan (SAP) and 2050 Mitchell Vision Zero Safety Goal Commitment**
16. **Action to Approve Resolution #R2026-26, Mitchell Safe Streets and Road for All (SS4A) Implementation Grant Funding Application Sponsorship**
17. **Action to Approve Resolution #R2026-27, Creating Tax Increment District #46 and Approving the Project Plan**
18. **Action to Approve Resolution #R2026-28, Plat of Lots C-3 and C-4 in Lot C in the SE 1/4 of the SE 1/4 of Section 3, T 102 N, R 60 W of the 5th P.M., Davison County, South Dakota**
19. **Hearing and Second Reading on Ordinance #O2026-07, Amending Ridgeview on Foster Planned Development District**
20. **Motion to Adopt Ordinance #O2026-07, Request Public Comment, Roll Call**
21. **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**

**May 4, 2026
6:00 P.M.**

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

ABSENT: Susan Tjarks

PRESIDING: Mayor Jordan Hanson

RECOGNITION:

Mayor Hanson recognized Laurenda Olson for being honored as the Frontline Caregiver of the Year by the South Dakota Association of Healthcare Organizations.

AGENDA:

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

- a. City Council Minutes
 1. City Council April 20, 2026
- b. Committee Reports
 1. Planning Commission April 13, 2026 (signed)
 2. Planning Commission April 27, 2026 (unsigned)
- c. Automatic Supplements
 1. General Fund-Fire in the amount of \$5,256.00 from insurance claims
 2. General Fund-Police in the amount of \$764.90 from insurance claims
- d. Raffle Permits
 1. Heels to Mud with the drawing to be held as soon as all of the tickets are sold
 2. Area Community Theatre with the drawing to be held on August 9, 2026
 3. Twin Rivers Old Iron Association with the drawing to be held on September 13, 2026
 4. Purr N' Ruff Rescue with the drawing to be held on June 13, 2026
 5. Arts in the Park with the drawing to be held July 24-26, 2026
 6. Palace City Pedalers with the drawing to be held on August 15, 2026
- e. Special Event Permit Application for Mitchell Public Library Touch-a-Truck Summer Reading Program on Wednesday, June 24, 2026
- f. Special Event Permit Application for Palace City Pre-Sturgis Party on Thursday, August 6, 2026
- g. Special Event Permit Application for Palace City Brewing at the Palace City Pre-Sturgis Party on Thursday, August 6, 2026
- h. Property Tax Abatements for 2025 Taxes Payable in 2026

- i. Change Order #1 increasing the contract amount by \$17,018.42 for Water Distribution Building Project #2026-01 to Visions Construction Group Inc., adjust contract amount to \$2,504,018.42
- j. Set Date 6:00 pm, May 18, 2026 for Special Assessment Hearing for 2026 Sidewalk Project #2026-04
- k. Set Date May 18, 2026 for hearing and action on the application to transfer RL-5763 (on-sale) Retail Liquor License from The Depot Mitchell LLC dba The Depot-Mitchell LLC, 210 South Main Street to The Depot Mitchell LLC dba The Depot-Mitchell LLC, 210 South Main due to the configuration of the license (include the front patio)
- l. Pay Estimates May 4, 2026
 - Pay Estimate #64 in the amount of \$514.20 for Highway 37 Utilities #2021-45 contracted to SPN & Associates
 - Pay Estimate #65 in the amount of \$233.90 for Highway 37 Utilities #2021-45 contracted to SPN & Associates
 - Pay Estimate #39 in the amount of \$90,799.48 for Wastewater Treatment Plant -Phase II #2022-01 contracted to HDR Engineering
 - Pay Estimate #31 in the amount of \$81.00 for 1st/7th & Main Traffic Signals #2022-08 contracted to HR Green
 - Pay Estimate #32 in the amount of \$3,282.55 for 1st/7th & Main Traffic Signals #2022-08 contracted to HR Green
 - Pay Estimate #16 in the amount of \$5,765.00 for East 5th-Burr to Foster #2024-02 contracted to Brosz Engineering
 - Pay Estimate #15 in the amount of \$6,500.00 for North Ohlman-23rd to Kemper #2025-01 contracted to SPN & Associates
 - Pay Estimate #10 in the amount of \$9,285.60 for 1st Avenue-Burr to Foster #2025-06 contracted to SPN & Associates
 - Pay Estimate #2 in the amount of \$2,497.50 for Corn Place Railing & ADA Seating #2025-18 contracted to Ciavarella Design
 - Pay Estimate #8 in the amount of \$5,191.25 for Hitchcock Tennis Courts #2025-34 contracted to SPN & Associates
 - Pay Estimate #1 in the amount of \$14,012.85 for 12th & Rowley Lift Station #2026-14 contracted to SPN & Associates
 - Pay Estimate #1 in the amount of \$1,893.75 for Water Study #2026-26 contracted to SPN & Associates
 - Pay Estimate #2 in the amount of \$5,912.50 for Wastewater Study #2026-27 contracted to SPN & Associates
 - Pay Estimate #5 in the amount of \$40,395.20 for AIP '33 Revenue Producing Hangar contracted to Northern Escrow Inc. (Pro Contracting)
- m. 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 APRIL 12, 2026 – APRIL 25, 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 \$15,753.04, Human Resources \$4,834.27, Municipal Building \$5,782.30, Information Technology \$3,627.80, Police \$96,997.42, Traffic \$4,952.96, Fire \$40,541.35, Street \$36,382.43 Public Works

\$28,863.11 Cemetery \$7,751.46, Library \$17,763.73, Recreation & Aquatics \$6,465.54, Recreation Center \$17,704.20, Sports Complexes \$12,432.02, Parks \$16,718.31, Supervision \$4,641.65, E911 \$26,474.14, Palace Transit \$31,695.72, JVCC \$2,214.95, Nutrition \$4,493.42, Airport \$2,804.44, Water Distribution \$17,587.92, Sewer \$16,976.95, Recycling Program \$7,924.14, Waste Collection \$7,212.34, Landfill \$12,732.21, Corn Palace \$19,344.36 Golf Course \$7,045.92, Emergency Medical Services \$50,400.83

NEW HIRES:

CADWELL CONCESSIONS: Abbi Schnabel-\$15.27

CEMETERY: Terence Heisinger-\$15.58, Dean Strand-\$15.58

CORN PALACE: Jayden Lange-\$12.32

EMS: Madison Arnold-\$26.322

GOLF: Bailey Berg-\$14.40, Dennis Bruske-\$13.85, Dennis Geidel-\$13.85

PARKS: Fabian Alvarez-\$13.31, Patrick Conley-\$14.11, Arnold Eldeen-\$15.88, Ronald Jirsa-\$16.51, Teri Luckett-\$13.31

RECREATION CENTER: Cynthia Gerlach-\$15.88

SPORTS COMPLEXES: Timothy McCain-\$16.51, Chase Preston-\$13.31

SALARY ADJUSTMENTS:

FINANCE: Janice Peterson-\$31.465

FIRE: Abigail Pearson-\$23.735

POLICE: Niko Arnold-\$33.702, Kyle McLaughlin-\$40.663, Tyler Urban-\$34.376

STREET: Nathan Hegg-\$38.713, Jason Tuttle-\$35.081

TERMINATIONS:

POLICE: Kyle McLaughlin

SPORTS COMPLEX: Andrew Gunnare, Kaelyn Wellnitz

WARRANTS: A&B Business Solutions, Supplies-\$4,694.51; Advance Auto Parts, Supplies-\$17.44; AFSCME Council 65, Union Dues-\$455.26; Alcopro, Supplies-\$253.68; Amazon Capital Services, Supplies-\$1,705.57; American Garage Door, Maintenance-\$2,183.94; American

Playground, Supplies-\$9,241.00; American Public Works, Membership-\$844.00; AT&T Mobility, Utilities-\$1,074.94; AT&T Mobility, Utilities-\$1,118.05; Auto Value Mitchell, Supplies-\$5,083.69; Avera Occupational Medicine, Physicals-\$3,294.00; Bailey Metal Fabricators, Supplies-\$21.56; BAM LLC dba Brookings Auto, 2018 Chevrolet Colorado-\$27,700.00; Bender Sewer & Drain, Maintenance-\$2,889.90; Big Daddy D's, Contract Services-\$1,777.50; Blackstone Publishing, Audiobooks-\$180.69; Brosz Engineering, 2024-2 P.E. #16-\$5,765.00; BSN Sports, Supplies-\$76.98; C&B Operations, Supplies-\$277.83; Central Electric, Utilities-\$1,340.20; CHR Solutions, Mailing-\$4,131.23; CHS, Maintenance-\$4,127.96; Ciavarella Design, 2025-18 P.E. #2-\$2,497.50; City of Mitchell, Concession Start-up-\$2,000.00; Clubhouse Hotel & Suites, Travel-\$523.56; CMC Excavation, Main Extension-\$16,426.18; Column Software, Advertising-\$913.53; Core & Main, Supplies-\$13,680.00; Corn Palace, Corn Palace Games-\$4,047.15; County Fair, Supplies-\$38.50; Crane Realty, Project Improvements-\$8,238.50; Creekside Veterinary Clinic, Service Dog Supplies-\$542.85; CTM Services, Equipment-\$8,463.38; Dakota Fluid Power, Supplies-\$803.53; Dakota Supply Group, Supplies-\$23.54; Dale Star, Reimbursement-\$350.00; Davison County Search and Rescue, 2026 Allocation-\$1,000.00; Department of Social Services, Child Support-\$359.54; Dick's Body Shop, Repair-\$1,842.30; Disc Golf Distribution, Supplies-\$7,280.85; Doll Distributing, Supplies-\$2,040.40; Dr. Matthew Schafer, Renewal-\$888.00; Dakota Wesleyan University Athletics, Corn Palace Games-\$21,154.85; Easyvista, Renewal-\$428.00; Elan City, Maintenance-\$1,004.00; Elfstrand's Ace Hardware, Repair-\$58.35; ELO Prof, Annual Audit for 2025-\$30,742.04; Eric Hieb, Base Contract-\$11,207.87; Fastenal, Supplies-\$386.83; Ferguson Waterworks #2516, Supplies-\$3,595.85; Fingerprint Group, Project Improvements-\$10,000.00; Fleetpride, Supplies-\$1,973.18; Foreup Golf Software, Supplies-\$1,817.52; Graham Tire, Supplies-\$35.97; Grainger, Supplies-\$579.57; Hawkins, Supplies-\$50.00; Haztech Systems, Supplies-\$4,647.00; HDR Engineering, 2022-1 P.E. #39-\$90,799.48; Henry Schein, Supplies-\$1,212.74; HR Green, 2022-8R P.E. #31-\$3,363.55; Hunter Heating & Cooling, Maintenance-\$968.11; Ingram Library Services, Books-\$1,626.85; Inject-O-Meter Manufacturing, Equipment-\$8,301.20; Interstate Office Products, Supplies-\$218.10; Investigations Institute, Training-\$825.00; Israel Espinosa, Catered Meal-\$2,212.50; James Zard, Reimbursed-\$45.00; Johnson Controls Building, Repair-\$3,141.52; Jones, Supplies-\$2,091.48; Kimball Midwest, Supplies-\$236.50; Larry's I-90 Service, Supplies-\$730.41; Lawson Products, Supplies-\$1,382.60; Liz Kitchens, Travel-\$238.79; Luke Nagel, Reimbursement-\$167.97; M&T Fire and Safety, Supplies-\$43,621.78; Make it Mine Designs, Supplies-\$25.00; Mark Gran, Reimbursement-\$43.00; Maximum Promotions, Repair-\$244.79; McLeod's Printing, Supplies-\$479.90; Menard's, Supplies-\$902.83; Microsoft, Subscription-\$916.00; Midwest Oil, Supplies-\$630.90; Midwest Turf & Irrigation, Supplies-\$15,640.69; Millennium Recycling, Single Stream Fee-\$2,349.00; Mitchell Animal Rescue, Management Fee-\$350.00; Mitchell Baseball, Sports Authority Promo-\$2,500.00; Mitchell Concrete Product, Maintenance-\$188.40; Mitchell Main Street and Beyond, Sports Authority Promo-\$1,500.00; Mitchell Plumbing & Heating, Supplies-\$332.94; Mitchell School District, Utilities-\$1,817.82; Mitchell United Way, United Way Deductions-\$110.00; Mueller Lumber, Supplies-\$109.60; Muth Electric, Repair-\$19,442.68; N-Able Technologies, Computer Software-\$211.20; Napa Central, Supplies-\$48.63; North Central Seed, Supplies-\$662.50; Northern Escrow, AIP '33 Airport P.E. #5-\$40,395.20; Northwest Pipe Fittings, Supplies-\$1,470.19; Northwestern Energy, Utilities-\$31,234.52; O'Reilly Automotive, Supplies-\$45.98; Overdrive, Ebooks-\$1,178.27; Pepsi Cola, Supplies-\$434.12; Peterson Concrete, Maintenance-\$1,067.43; Pioneer Manufacturing, Supplies-\$1,430.00; Porter Distributing, Supplies-\$576.45; Premier Pest Control, Maintenance-\$445.00; Public Health Laboratory, Testing-\$1,220.00;

Puetz Design Build, Improvements-\$1,573.42; Qualified Presort Service, Postage-\$470.61; Range Servant America, Supplies-\$5,012.00; Rexwinkel Concrete, Supplies-\$9,396.00; Riverside Technologies, Supplies-\$7,180.00; Rosenbauer South Dakota, Maintenance-\$15,256.00; Runnings, Supplies-\$903.13; Sanitation Products, Supplies-\$2,813.94; Schoenfelder Construction, Supplies-\$320.00; Schoenfelder Portables, Rental-\$805.00; SD Lining Solutions, Supplies-\$34,112.31; South Dakota Public Assurance Alliance, Liability-\$3,074.18; South Dakota-Supplemental Retirement, Supplemental Retirement-\$4,635.00; South Dakota-Supplemental Roth 457, Roth 457 Contributions-\$2,347.50; South Dakota Municipal League, Work Compensation-\$44,290.00; Sherwin-Williams, Supplies-\$140.90; Shi International, Supplies-\$4,635.36; Sign Pro, Supplies-\$88.00; Siteone Landscape Supply, Supplies-\$1,420.18; Southeast South Dakota Tourism, Advertising-\$160.00; SPN & Associates, 2021-45 P.E. #64-\$43,544.05; Standard Insurance, Life Insurance-\$451.61; Staples, Supplies-\$114.34; Subway, Planning Commission Meals-\$62.93; Teamsters Local No. 120, Union Dues-\$1,649.00; Teleflex, Supplies-\$550.00; The Office Advantage, Supplies-\$579.99; The Window Shop, Maintenance-\$10,000.00; Thomas L Price, Screening-\$400.00; Thune True Value & Appliance, Supplies-\$155.55; Titan Machinery, Supplies-\$162.25; Traffic Control, Maintenance-\$2,265.00; Tylor Cassingham, Training-\$220.58; USA Bluebook, Supplies-\$2,177.17; Verizon Wireless, Utilities-\$340.19; Vestis, Service-\$399.72; Xtreme Fire Protection, Inspection-\$350.00; Zimco Supply, Supplies-\$10,384.76; Wellmark, Administration, Prescription, Medical-\$220,049.48; Health Equity, \$20,374.37; South Dakota Department of Revenue, Sales Tax-\$25,451.51; Clover, Credit Card-\$2,413.28; CSG, Credit Card-\$402.35; Global, Credit Card-\$27,506.05

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

PUBLIC COMMENT:

Elizabeth Luczak of Mitchell Main Street & Beyond updated the public on the latest events happening including the Dessert Rumble during the month of May and the Memorial Weekend in Mitchell event.

Chief of Fire & EMS Shannon Sandoval recognized and thanked the area first responders on responding to the several calls that were received in the last week.

Council Member Goldammer recognized Brenda Olesen from Einstein's for receiving the Hope Award.

BOARD OF ADJUSTMENT:

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

It was advised that this is the date and time set for hearing on the application of Chelsey Prusha for a conditional use permit for family residential daycare located at 1008 East 7th Avenue, legally described as Lot 13, Block 3, Robert Wilkinson's Addition, City of Mitchell, Davison County, South

Dakota. The property is zoned R4 High Density Residential District. The Planning Commission recommended approval of said application with three conditions; the permit is non-transferable, pass a fire inspection, and if the business ceases to operate for six months a new application would be required. Moved by Goldammer, seconded by Smith, to approve said application. Motion carried.

It was advised that this is the date and time set for hearing on the application of JTRT Advertising for a conditional use permit for a 10-6B-3 off premises signs over 300 square feet to a maximum of 600 square feet located at 2101 North Main Street, legally described as Outlots 20 and 21 less and except Lot H1 and Lot H2 of Green's Outlots in the NW ¼ of Section 15, T 103 N, R 60 W of the 5th P.M., City of Mitchell, Davison County, South Dakota. The property is zoned HB Highway Oriented Business District. The Planning Commission recommended approval of said application. Moved by Sabers, seconded by Bathke, to approve said application. Sabers and Bathke withdrew motions. Moved by McCardle, seconded by Goldammer, to postpone application until the next meeting. Motion carried.

It was advised that this is the date and time set for hearing on the application of JTRT Advertising for a variance permit for a 9-4-6-4-C for an off premise digital sign over 300 square feet but under 600 square feet located at 2101 North Main Street, legally described as Outlots 20 and 21 less and except Lot H1 and Lot H2 of Green's Outlots in the NW ¼ of Section 15, T 103 N, R 60 W of the 5th P.M., City of Mitchell, Davison County, South Dakota. The property is zoned HB Highway Oriented Business District. The Planning Commission recommended approval of said application. Moved by Goldammer, seconded by Smith, to postpone application until the next meeting. Motion carried.

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

PRESENTATION:

Tiffany Ellis and Dan Timblin of Leadership Mitchell presented the 2026 class community project. The project involves wrapping the 7th & Main traffic signal box with historical photos and facts of the Corn Palace.

CONSIDER APPROVAL:

Moved by McCardle, seconded by Barington, to approve Special Event Permit Application for 301 Rodz & Ridez Car Show on September 18-20, 2026. Motion carried.

Moved by Smith, seconded by Goldammer, to approve Agreement #A2026-35, Corn Palace Service Agreement for the 2027 summer season with the annual rent to be \$185,900.00. Motion carried.

AWARD BID:

Bids were opened and read on Tornado Saferoom Project #2023-33 (Rebid #2) on the 28th day of April, 2026. Moved by Barington, seconded by Goldammer, to award, as follows:

**TORNADO SAFEROOM
PROJECT #2023-33**

C. Eagle Construction, LLC, PO Box 296, Woonsocket, SD 57385

Total Base Bid	\$816,211.00
Alternate #2	\$ (3,323.58)
Alternate #3.1	\$(35,612.62)
Alternate #3.4	\$ 7,593.34
Alternate #4	\$ (7,646.54)
Alternate #5	\$ (3,089.93)

Total Project Cost \$774,131.67

Motion carried.

Bids were opened and read on 13th Avenue Reconstruction Project #2025-08 on the 22nd day of April, 2026. Moved by McCardle, seconded by Goldammer, to award, contingent on DANR approval, as follows:

**13TH AVENUE RECONSTRUCTION
PROJECT #2025-08**

Menning Excavating, 25462 Cornerstone Avenue, Mitchell, SD. 57301

Total Bid	\$1,323,570.71
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Motion carried.

CONSIDER APPROVAL:

Moved by Goldammer, seconded by Barington, to approve Amendment #1 to Agreement #A2025-09, 13th & Wisconsin Reconstruction with McLaury Engineering-Project #2025-08 in an amount not to exceed \$187,900.00. Motion carried.

Moved by Goldammer, seconded by McCardle, to approve Agreement #A2026-34, Wastewater South Plant Watermain Extension Permanent Easements-Project #2026-41:

- A. Jim River Ridge Farms, LLP
- B. JD Realty, LLC

Motion carried.

RESOLUTION:

Moved by McCardle, seconded by Sabers, to approve Resolution #R2026-24, Petition of Exclusion of Territory from Municipality of Mitchell, SD, as follows:

RESOLUTION #R2026-24

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

WHEREAS: Ronald L. Kristensen, the petitioner and sole owner of the real property legally described above, and Legacy Links LLC, a South Dakota limited liability company, petitioner and operator of a golf course upon said real property, have filed a petition for exclusion; and

WHEREAS: The owner owns more than three-fourths (3/4) of the value of the property in the territory to be excluded from the corporate limits of the City of Mitchell, South Dakota; and

WHEREAS: The notice of the hearing in compliance with SDCL 9-4-7 has been published on April 18, 2026 and April 25, 2026, in the legal newspaper of the City of Mitchell, South Dakota; and

WHEREAS: The property listed above has not been laid out into lots or blocks, as such lots and blocks of cities are usually laid out for convenience in city use; and

WHEREAS: there are no registered voters residing on the area to be excluded; and

WHEREAS: The City Council conducted a public hearing and all interested parties were provided an opportunity to testify on the petition; and

NOW, THEREFORE, BE IT RESOLVED, that in accordance with SDCL 9-4-6, the City of Mitchell, Davison County, South Dakota hereby excludes the property described above.

Motion carried and resolution declared duly adopted.

Moved by Barington, seconded by Smith, to approve Resolution #R2026-20, 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, as follows:

RESOLUTION NO. R2026-20

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 13th Avenue Improvements 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 \$1,560,000 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 \$1,560,000 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 25th 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 20th day following its publication, unless suspended by a referendum.

Motion carried and resolution declared duly adopted.

Moved by McCardle, seconded by Bathke, to approve Resolution #R2026-21, A Resolution Amending the 2026 Sewer Rates to Implement the Surcharge for CW-17, as follows:

Resolution #R2026-21

A RESOLUTION AMENDING CITY OF MITCHELL SEWER RATES FOR 2026 BY IMPLEMENTING A SURCHARGE FOR CW-17.

WHEREAS, the City of Mitchell has been involved in a comprehensive infrastructure planning process, and 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, in addition to the other charges, the City hereby establishes a surcharge of \$1.45 payable to each customer of its system who receives or benefits from the services of the project financed by the CW-17 loan with the borrower bond. The collection of the surcharge shall start on June 1st, 2026. The Surcharge shall remain in effect until such time as the borrow bond is paid in full. The surcharge shall be collected at the same time as the other charges of the system, and establish a surcharge account to segregate the income from other system income for bookkeeping purposes to be pledged to the South Dakota Conservancy District. The surcharge shall be reviewed year to year and modified in order to provide the required 100 percent debt coverage.

THEREFORE, BE IT RESOLVED, by the City Council of the City of Mitchell, the surcharge will be taken out of the rate amounts approved and shown below.

Sewer Rates

		10/1/2025
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 th Street Burr to Foster
\$3.55/month/user	CW-16	Ohlman Street- 23 rd to Kemper
\$1.45/month/user	CW-17	13 th Avenue Reconstruction Project

Motion carried and resolution declared duly adopted.

Moved by Goldammer, seconded by Bathke, to approve Resolution #R2026-22, Plat of Lots 1 and 2 of Square 9, Weaver's Squares, as follows:

RESOLUTION #R2026-22

WHEREAS, it appears that the City Planning Commission of the City of Mitchell, South Dakota, did duly consider and did recommend the approval and adoption of the hereinafter described plat, at its meeting held on the 27th day of April, 2026; and

WHEREAS, it appears from an examination of the PLAT OF LOTS 1 AND 2 OF SQUARE 9, WEAVER'S SQUARES, AN ADDITION TO THE CITY OF MITCHELL IN THE NW 1/4 OF SECTION 27, T 103 N, R 60 W OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA, as prepared by Jeremy A. Wolbrink, a duly licensed Land Surveyor in and for the State of South Dakota, that said is in accordance with the system of streets and alleys set forth in the master plan adopted by the City Planning Commission of the City of Mitchell, South Dakota, and that such plat has been prepared according to law;

THEREFORE, be it resolved by the City Council of Mitchell, South Dakota that the PLAT OF LOTS 1 AND 2 OF SQUARE 9, WEAVER'S SQUARES, AN ADDITION TO THE CITY OF MITCHELL IN THE NW 1/4 OF SECTION 27, T 103 N, R 60 W OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA as prepared by Jeremy A. Wolbrink, be and the same is approved and the description set forth therein and the accompanying surveyor's certificate shall prevail.

Motion carried and resolution declared duly adopted.

Moved by McCardle, seconded by Barington, to approve Resolution #R2026-23, Plat of Wilson Tracts 3, 4, and 5 in the East Half of Section 25, Township 103 North, Range 61 West of the 5th Principal Meridian, Davison County, South Dakota, as follows:

RESOLUTION #R2026-23

WHEREAS, it appears that the City Planning Commission of the City of Mitchell, South Dakota, did duly consider and did recommend the approval and adoption of the hereinafter described plat, at its meeting held on the 27th day of April, 2026; and

WHEREAS, it appears from an examination of the PLAT OF WILSON TRACTS 3, 4, AND 5 IN THE EAST HALF OF SECTION 25, TOWNSHIP 103 NORTH, RANGE 61 WEST OF THE 5TH PRINCIPAL MERIDIAN, DAVISON COUNTY, SOUTH DAKOTA, as prepared by Jeffery C. Schievelbein, 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 WILSON TRACTS 3, 4, AND 5 IN THE EAST HALF OF SECTION 25, TOWNSHIP 103 NORTH, RANGE 61 WEST OF THE 5TH PRINCIPAL MERIDIAN, DAVISON COUNTY, SOUTH DAKOTA as prepared by Jeffery C. Schievelbein, be and the same is approved and the description set forth therein and the accompanying surveyor's certificate shall prevail.

Motion carried and resolution declared duly adopted.

CONSIDER APPROVAL:

Moved by Goldammer, seconded by McCardle, to table authorization for proceeding with the Corn Palace dome flag pole replacements and to bring back alternative options. Motion carried.

ORDINANCE:

Moved by Smith, seconded by Barington, to place Ordinance #O2026-05, Repealing Mitchell City Code Section 4-3-1(B) Regarding Indoor Amusement Licenses on second reading. Motion carried. Moved by Goldammer, seconded by Barington, to adopt Ordinance #O2026-05, Repealing Mitchell City Code Section 4-3-1(B) Regarding Indoor Amusement Licenses, as follows:

ORDINANCE #O2026-05

AN ORDINANCE REPEALING MITCHELL CITY CODE SECTION 4-3-1(B) REGARDING INDOOR AMUSEMENT LICENSES.

WHEREAS the Mitchell City Council desires to repeal the requirement that person must have a city license to conduct or operate an indoor opera house, theater or moving picture show.

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

Section 1.

That subsection B of Mitchell City Code Section 4-3-1: Licenses Required is hereby repealed.

Section 2.

All ordinances and parts of ordinances in conflict herewith are hereby repealed.

Section 3.

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

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

Moved by Bathke, seconded by Goldammer, to place Ordinance #O2026-06, Modifying the Method of Electing Officers for the City Council on second reading. Roll call vote was taken.

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

Moved by Goldammer, seconded by Bathke, to place Ordinance #O2026-07, Amending Ridgeview on Foster Planned Development District on first reading. 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 7:39 p.m. and the City Council to reconvene in regular session at 7:40 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 4-27-26
City Council Chambers, City Hall, 612 N. Main Street
April 27, 2026

1. Call to Order

Chairperson Genzlinger called the 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.

Absent: Schmitz, Sonne.

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

3. Declaration Of Conflicts Of Interests

None.

4. Approve Agenda

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

5. Approval of Previous Minutes: April 13, 2026

Motion by Osterloo, seconded by Schreurs to approve the proposed minutes of the April 13, 2026 Planning Commission Meeting. All present voted aye; motion carried.

6. Schedule Next Meeting: May 11, 2026

Motion by Osterloo, seconded by Schreurs to set the date for the next Planning Commission Meeting for May 11, 2026. All present voted aye; motion carried.

7. Conditional Use Permit: Chelsey Prusha

Chelsey Prusha has applied for a conditional use permit for 10-5E-3-family residential daycare; located at 1008 E 7th Ave, legally described as Lot 13, Block 3 Robert Wilkinson's Addition, City

of Mitchell, Davison County, South Dakota. The said real property is zoned R4 High Density Residential District.

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

Jenniges stated the applicant had run a daycare previously at the same location, but she had been closed for more than six months, so a new application would have to be approved. She has also already passed the fire inspection.

Genzlinger asked if there were any issues during her previous time as a daycare provider, to which Jenniges replied, none that he was aware of.

Motion by Schreurs, seconded by Osterloo 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 voted aye; motion carried.

8. Conditional Use Permit: JTRT Advertising

JTRT Advertising has applied for a conditional use permit for 10-6B-3-Off premises signs over 300 square feet to a maximum of 600 square feet; located at 2101 N Main St, legally described as Outlots 20 and 21 Less and Except Lot H1 and Lot H2 of Green's Outlots in the NW ¼ of Section 15, T 103 N, R 60 W of the 5th P.M., City of Mitchell, Davison County, South Dakota. The said real property is zoned HB Highway Oriented Business District.

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

Jenniges gave an overview of the area using GIS. He went over some of the regulations for distances from other off-premise signs, including the SD DOT 500' distance regulation. He stated that items 8 and 9 on the agenda are essentially the same, just item 8 deals with the zoning code and item 9 deals with the sign code. He said the SD DOT will also have to approve the sign and location with their permit, and originally they had sight line concerns, but they have met with the applicant on site and agreed on a location for the sign on the property.

Genzlinger had some concerns with traffic regarding the sign.

Schreurs stated his concerns about the size of the sign and set a precedent for more signs of this size to be applied for. He said he wished the opponent would have been present or commented as to why they were against it. He did say he liked the overall look of the sign but just has a concern about more of them down the road.

Gunkel said he likes the digital sign, and it adds to Mitchell.

Bathke said that he believes there will be a "Welcome to Mitchell" on the digital sign at all times.

Motion by Osterloo, seconded by Helleloid to recommend approval of the conditional use. All

present voted aye; motion carried.

9. Variance Permit: JTRT Advertising

JTRT Advertising has applied for a variance permit for 9-4-6-4-C for an off premise digital sign over 300 square feet but under 600 square feet; located at 2101 N Main St, legally described as Outlots 20 and 21 Less and Except Lot H1 and Lot H2 of Green's Outlots in the NW ¼ of Section 15, T 103 N, R 60 W of the 5th P.M., City of Mitchell, Davison County, South Dakota. The said real property is zoned HB Highway Oriented Business District.

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

Jenniges reminded the board that this item goes along with item 8, but this is the signage ordinance variance vs the conditional use for the zoning ordinance.

Motion by Schfuers, seconded by Gunkel to recommend approval of the conditional use. All present voted aye; motion carried.

10. Hearing and Recommendation: An Ordinance Amending 10-9H, Ridgeview on Foster Planned Unit Development District

Ethan Coop Lumber is requesting to amend 10-9H Ridgeview on Foster Planned Unit Development District. They are requesting 10-9H Name, be amended by deleting "Ridge View on Foster" and adding "Lakeridge"; 10-9H-3-F: Maximum Building Height, be amended by deleting "two and one half (2 ½) stories or"; deleting "twenty-two feet (22')"; adding "twenty-five feet (25')".

Jenniges noted that a notice was sent out to the neighbors, it was published in the official newspaper and sign posted. There were no responses in favor or opposed, but there were two phone calls from neighbors with no concerns about the change. The applicant was not present to answer questions.

Jenniges stated there was an error when the PUD was being codified and got the wrong name on this PUD. The applicant had submitted a plan for a building permit that would have required a variance in height and after some discussion it was decided to change the height of the accessory buildings to eliminate a variance application for future building permits of accessory buildings. Jenniges stated he requested the deletion of the 2 1/2 stories of height to follow along with the proposed amendment to the whole ordinance to just stay with an overall height of 35'.

Motion by Schreurs, seconded by Gunkel to recommend approval of the ordinance amendment. All present voted aye; motion carried.

11. Plat: Boyd Reimnitz

Plat of Lots 1 and 2 of Square 9, Weaver's Squares, an Addition to the City of Mitchell in the

NW 1/4 of Section 27, T 103 N, R 60 W of the 5th P.M., Davison County, South Dakota.

Jenniges gave an overview of the area using GIS. He stated the land was previously platted by a half block and the applicant is platting out two lots which both meet zoning requirements. The applicant was not present to answer questions.

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

12. Plat: Paul & Barbara Wilson, Teresa Wilson & Joan Jerke

Plat of Wilson Tracts 3, 4, and 5 in the East Half of Section 25, Township 103 North, Range 61 West of the 5th Principal Meridian, Davison County, South Dakota.

Jenniges gave an overview of the area using GIS. He noted this is outside the ETJ but within three miles of city limits, so the city has to hear the plat as well. The county has zoning jurisdiction and the plat meets the requirements of their ordinance. The county will hear the plat at their May meetings. The applicants are platting the land for estate planning purposes. The applicant was not present to answer questions.

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

13. Other Business:

None.

14. Public Input:

None.

15. Adjourn

Chairperson Genzlinger adjourned the meeting at 12:18 P.M.



Kevin Genzlinger
Planning Commission Chairperson



Planning Commission 5-11-26
City Council Chambers, City Hall, 612 N. Main Street
May 11, 2026

1. Call to Order

Chairperson Genzlinger called the May 11, 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, Schmitz, Schreurs, Sonne.

Absent:

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

3. Declaration Of Conflicts Of Interests

None.

4. Approve Agenda

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

5. Approval of Previous Minutes: April 27, 2026

Motion by Schreurs, seconded by Osterloo to approve the proposed minutes of the April 27, 2026, Planning Commission Meeting. All present voted aye; motion carried.

6. Schedule Next Meeting: May 26, 2026

Motion by Schmitz, seconded by Osterloo to set the date for the next Planning Commission Meeting for May 26, 2026. All present voted aye; motion carried.

7. Plat: Sean & Karen Gerstenecker

Plat of Lots C-3 and C-4 in Lot C in the SE 1/4 of the SE 1/4 of Section 3, T 102 N, R 60 W of the 5th P.M., Davison County, South Dakota.

Jenniges gave an overview of the area using GIS. He noted this is outside city limits but within three miles of city limits. It is the county's zoning jurisdiction. The applicant is platting their land into two lots which does require some variance for lot width, size, and setbacks of which the County Planning Commission has recommended approval and the County Commission will hear on May 12, 2026. The applicant was present to answer questions.

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

8. Hearing & Action on Establishing the Boundaries and Approval of the Project Plan for Tax Increment Financing District #46

Jenniges gave an overview of the area for Legacy Pointe LLC TIF 46 using GIS. City staff did an initial review with comments returned to the applicant. He noted that there were changes to pages 9, 11 and 12 which were passed out at the meeting. Jenniges gave an overview of the TIF to include total eligible project costs of \$1,394,413 of which \$250,000 are administrative costs and \$1,144,413 are discretionary. This is a developer-financed TIF. He said it will be a for a 38-apartment complex consisting of 1 bedroom, 2 bedroom and 3 bedroom units. It will include a fitness center, community lounge with outdoor patio, a conference room, coffee bar, interior mailbox, security system and attached garage parking. On page five is the first location of the "But for" statement. Page 9 shows the active TIF's which have updated values from the original packet. It is still under 10% of the current taxable value. The term of the TIF is 20 years or when the \$1,394,413 has been paid out in tax payment. Page 11 update states city staff instead of the Finance Officer to certify the costs. Page 12 was the final change that now includes language because of the proposed legislature for the county to be paid a certain amount for collecting and passing on the increment. Language was added that this would be paid by the increment. Page 14 shows the total project to be \$7,834,336. The property is currently estimated to have a taxable value of \$31,750. The improvements to be made to the property are expected to be added to the assessed valuation. The estimated increment resulting from the improvements would be approximately \$3,800,000 in new value once fully developed. The last page has a letter from the Department of Revenue with a preliminary classification of Affordable Housing. The applicant was present to answer questions.

Johnson noted that the city will not receive the \$250,000 until the developer has been paid their reimbursement and there is increment left still.

Leah Vissia, Davison County Director of Equalization, asked if the applicant was waiving the discretionary formal and if this was an overlapping TIF. Jenniges answered yes and no, respectively.

Steve Sibson stated he believed it would not be fair not to approve this TIF, since the development corp had a TIF approved for affordable housing. He said he worked during the legislative session on TIF reform but not all the ideas were approved. He believes the \$250,000 and part of the discretionary cost and grant TIF eligible amounts should be in line item #1 and not #5 and #8 because it is dealing with infrastructure. He believes discretionary TIF's should be eliminated, but does recommend this TIF be approved.

Motion by Schmitz, seconded by Sonne, to set the boundaries for TIF District #46 to include the following:

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

The Sixty-six feet (66') of Irregular Tract Number 1 Parallel and Adjacent to the above described Lot 4 all in Section 32, T 104 N, R 60 W of the 5th P.M., City of Mitchell, Davison County, South Dakota.

All present voted aye; motion carried.

Motion by Schmitz, seconded by Sonne to approve the project plan as amended and recommend approval of TIF District #46. All present voted aye; motion carried.

9. Other Business:

None.

10. Public Input:

None.

11. Adjourn

Chairperson Genzlinger adjourned the meeting at 12:18 P.M.

Kevin Genzlinger
Planning Commission Chairperson

CITY OF MITCHELL															
1ST & 2ND PENNY SALES TAX															
MONTHLY COLLECTION HISTORY															
YEAR	BUDGET AMOUNT:	TOTAL ACTUAL COLLECTIONS:	ACTUAL % INCREASE:	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC
2012	4,975,000	5,368,608.63	9.20	346,788.91	449,455.86	346,919.80	430,304.87	380,434.30	407,381.77	437,148.87	539,313.62	441,628.13	439,166.07	577,488.90	572,577.53
2013	5,228,000	5,213,186.08	(2.89)	284,189.92	465,006.00	387,230.64	362,587.02	351,657.77	476,842.89	352,938.41	534,399.25	512,032.79	374,128.92	529,966.32	582,206.15
2014	5,375,000	5,408,745.24	3.75	288,281.34	488,723.56	355,134.60	426,999.34	431,734.62	318,581.73	617,399.39	425,433.42	461,037.24	495,377.71	536,821.64	563,220.65
2015	5,375,000	5,560,346.84	2.80	339,858.56	484,146.43	422,302.23	381,710.90	460,723.61	268,597.26	646,185.82	427,106.91	469,656.13	515,639.93	439,824.99	704,594.07
2016	5,590,000	5,471,800.14	(1.59)	262,045.44	454,696.09	404,757.42	457,175.98	427,186.92	304,652.26	636,229.69	495,486.87	509,235.58	491,896.66	386,211.17	642,226.06
2017	5,590,000	5,472,944.38	0.02	314,226.16	439,907.44	414,473.29	428,428.32	360,943.07	383,528.56	703,067.14	450,666.82	565,721.51	395,455.72	467,453.85	549,072.50
2018	5,471,800	5,724,840.89	4.60	383,276.70	505,707.15	447,184.03	402,686.59	443,340.74	283,989.97	720,544.06	546,190.43	527,070.30	378,035.60	429,741.17	657,074.15
2019	5,521,800	5,645,323.19	(1.39)	380,964.38	475,050.96	439,829.32	286,501.27	595,560.40	226,352.24	617,301.74	648,368.69	463,520.66	487,890.04	535,978.36	488,005.13
2020	5,378,333	5,615,768.74	(0.52)	482,425.98	401,397.66	398,890.87	476,968.75	422,410.65	154,761.72	820,662.75	494,907.24	464,629.72	520,474.40	441,945.44	536,293.56
2021	5,593,333	6,187,725.34	10.18	504,793.07	370,090.20	389,887.56	596,963.70	510,380.97	148,174.57	935,626.32	509,241.13	581,897.23	540,337.38	461,781.44	638,551.77
2022	5,715,769	6,775,812.09	9.50	583,303.14	371,021.69	530,565.79	581,055.46	484,781.15	556,110.56	656,824.67	536,419.86	653,776.19	614,839.88	529,332.04	677,781.66
2023	5,900,000	7,250,061.70	7.00	540,211.39	535,030.61	518,010.54	587,336.88	552,642.54	569,536.97	740,477.38	532,185.96	721,465.80	595,898.42	622,051.08	735,214.13
2024	6,526,817	7,658,645.68	5.64	523,359.33	671,681.61	560,936.87	521,925.50	716,780.80	287,271.97	875,526.51	801,243.12	615,917.54	672,847.10	735,394.79	675,760.54
2025	6,716,495	7,873,213.77	2.80	649,870.29	634,870.82	551,809.16	607,818.80	629,146.18	153,679.34	1,024,211.81	912,502.62	483,509.75	860,935.28	477,781.53	887,078.19
				649,870.29	1,284,741.11	1,836,550.27	2,444,369.07	3,073,515.25	3,227,194.59	4,251,406.40	5,163,909.02	5,647,418.77	6,508,354.05	6,986,135.58	7,873,213.77
						1,783,480.09			683,049.60			0.00			0.00
2026	7,670,995	2,466,529.69	0.91	685,909.27	462,751.49	634,819.33	683,049.60								
				685,909.27	1,148,660.76	1,783,480.09	2,466,529.69	2,466,529.69	2,466,529.69	2,466,529.69	2,466,529.69	2,466,529.69	2,466,529.69	2,466,529.69	2,466,529.69
						5.55%	-10.59%	-2.89%	0.91%						
															YTD %

CITY OF MITCHELL																
3RD PENNY SALES TAX																
MONTHLY COLLECTION HISTORY																
YEAR	BUDGET AMOUNT:	TOTAL ACTUAL COLLECTIONS:	ACTUAL % INCREASE:	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	
2012	685,000	697,676.11	6.27	35,495.28	50,249.85	40,223.92	53,342.71	41,471.21	53,061.04	66,511.13	70,424.58	66,513.28	78,163.66	70,292.30	71,927.15	
2013	698,000	691,101.94	(0.94)	39,093.16	45,866.76	46,995.83	46,613.05	43,611.55	54,752.71	59,752.01	73,658.78	87,800.75	58,844.21	66,328.60	67,784.53	
2014	722,000	725,646.21	5.00	40,589.02	55,025.37	39,932.15	52,364.46	50,247.07	39,537.64	84,347.73	60,746.51	80,425.22	79,444.10	76,788.99	66,197.95	
2015	722,000	770,673.56	6.21	40,576.25	59,215.80	54,719.15	45,861.63	61,744.01	38,705.69	88,722.32	81,104.74	84,132.85	72,490.69	70,456.90	72,943.53	
2016	750,000	793,240.17	2.93	41,867.71	51,009.46	52,674.42	63,143.71	49,546.19	44,965.73	86,758.93	77,118.75	86,148.78	89,887.83	68,789.53	81,329.13	
2017	680,000	790,107.66	(0.39)	40,489.65	56,521.74	50,677.06	61,899.68	49,494.55	58,254.78	101,128.39	68,449.71	99,641.56	64,528.02	65,496.74	73,525.78	
2018	820,000	789,559.57	(0.07)	41,017.18	62,200.06	60,841.78	50,561.37	49,355.07	43,471.88	107,048.99	85,942.83	85,336.14	55,490.48	63,417.12	84,876.67	
2019	790,000	833,576.12	5.57	51,576.74	62,859.78	59,877.64	39,434.95	78,468.82	37,515.98	89,755.78	102,353.23	88,685.77	76,541.45	80,242.70	66,263.28	
2020	790,000	755,428.66	(9.37)	59,397.75	56,494.36	56,549.98	60,882.27	40,520.39	22,918.06	96,077.01	74,822.08	75,068.34	83,093.78	57,532.07	72,072.57	
2021	650,000	929,153.77	23.00	55,833.11	50,072.02	52,153.92	82,977.05	65,403.88	31,383.95	141,572.27	88,289.63	115,642.67	86,501.58	70,472.20	88,851.49	
2022	755,000	974,002.42	4.83	69,159.45	43,370.47	71,726.38	88,038.67	65,622.79	79,575.08	101,833.57	86,884.13	111,617.49	86,439.65	81,092.65	88,642.09	
2023	845,000	974,198.96	0.02	58,654.19	75,561.41	64,984.79	70,927.22	60,049.02	79,488.38	103,248.21	77,102.98	125,332.71	81,233.49	85,474.21	92,142.35	
2024	929,195	1,034,854.90	6.23	61,771.89	83,007.31	62,861.51	56,488.20	92,082.15	46,335.69	119,713.09	118,739.00	99,474.20	100,572.32	108,687.09	85,122.45	
2025	975,000	1,128,617.82	9.06	75,709.81	88,295.13	74,534.37	81,432.06	81,373.64	37,737.26	151,556.43	124,195.99	103,561.24	115,350.10	72,761.05	122,110.74	Monthly
				75,709.81	164,004.94	238,539.31	319,971.37	401,345.01	439,082.27	590,638.70	714,834.69	818,395.93	933,746.03	1,006,507.08	1,128,617.82	YTD
						242,529.71			79,978.58			0.00			0.00	Quarter
2026	1,100,000	322,508.29	0.79	79,062.49	73,378.31	90,088.91	79,978.58									Monthly
				79,062.49	152,440.80	242,529.71	322,508.29	322,508.29	322,508.29	322,508.29	322,508.29	322,508.29	322,508.29	322,508.29	322,508.29	YTD
				4.43%	-7.05%	1.67%	0.79%									YTD %

CITY OF MITCHELL
 CASH BALANCES REPORT
 AS OF: APRIL 30TH, 2026

	BEGINNING CASH BALANCE	YEAR-TO-DATE RECEIPTS	YEAR-TO-DATE DISBURSEMENT	ENDING BALANCE	INCREASE/ (DECREASE)
<u>GENERAL</u>					
101-102 CASH CHANGE	200.00	0.00	0.00	200.00	0.00
101-1021 CASH CHANGE-PS	200.00	0.00	0.00	200.00	0.00
101-103 CASH CHANGE-FINANCE	300.00	0.00	0.00	300.00	0.00
101-104 CASH IN INT BEARING ACCTS	15,319,477.42	7,078,446.53	(14,001,700.85)	8,396,223.10	(6,923,254.32)
101-1044 INVESTMENT-FIT	424,143.65	4,681.27	0.00	428,824.92	4,681.27
101-1046 ASSIGN CASH-LAKE MITCH IMPROV	0.00	0.00	0.00	0.00	0.00
101-10465DESIGNATED CASH-VETERAN'S PARK	31,327.38	0.00	0.00	31,327.38	0.00
101-10466DESIGNATED-OPIOID FUNDS	149,212.33	0.00	0.00	149,212.33	0.00
101-10467ASSIGNED CASH-CAPITAL PROJECTS	5,750,000.00	0.00	0.00	5,750,000.00	0.00
101-10471ASSIGNED CASH-MIT TOWNSHIP	61,635.00	0.00	0.00	61,635.00	0.00
101-10472ASSIGNED CASH-SAT FIRE STAT	40,166.21	0.00	0.00	40,166.21	0.00
101-10473ASSIGNED CASH-LAKE SHORE STABI	0.00	0.00	0.00	0.00	0.00
101-10474ASSIGNED CASH-JETTY/BOAT DOCKS	0.00	0.00	0.00	0.00	0.00
101-10475ASSIGNED CASH-ASSESSMENTS	500,000.00	0.00	0.00	500,000.00	0.00
101-1048 ASSIGNED CASH-EMS EQUIP REPL	0.00	0.00	0.00	0.00	0.00
101-1049 ASSIGNED CASH-27TH PAYROLL	0.00	0.00	0.00	0.00	0.00
101-1051 CERTIFICATE OF DEPOSIT-FIT	0.00	0.00	0.00	0.00	0.00
101-1053 CERT OF DEPOSIT-GENERAL FUND	750,000.00	500,000.00	0.00	1,250,000.00	500,000.00
101-1054 CERT OF DEPOSIT-GENERAL FUND	0.00	0.00	0.00	0.00	0.00
101-1076 RESTRICTED SAVINGS-BID #2/SA	0.00	0.00	0.00	0.00	0.00
101-1077 RESTRICTED-CLFRF FUNDS	0.00	0.00	0.00	0.00	0.00
101-1079 RESTRICTED-STP PURPOSES	67,733.65	0.00	0.00	67,733.65	0.00
TOTAL 101-GENERAL	23,094,395.64	7,583,127.80	(14,001,700.85)	16,675,822.59	(6,418,573.05)
<u>PARK FUND</u>					
201-102 CASH CHANGE	510.00	0.00	0.00	510.00	0.00
201-104 CASH IN INT BEARING ACCTS	1,331,906.01	5,088,208.42	(1,367,989.11)	5,052,125.32	3,720,219.31
201-1045 DESIGNATED CASH-SKATEPARK	0.00	0.00	0.00	0.00	0.00
201-1046 DESIGNATED CASH-CADWELL	0.00	0.00	0.00	0.00	0.00
201-1047 DESIGNATED CASH-CAP IMPROV FEE	11,823.09	0.00	0.00	11,823.09	0.00
201-1048 DESIGNATED-LIFEQUEST	0.00	0.00	0.00	0.00	0.00
201-1049 DESIGNATED-DISC GOLF	970.00	0.00	0.00	970.00	0.00
201-107 RESTRICTED CASH	0.00	0.00	0.00	0.00	0.00
TOTAL 201-PARK FUND	1,345,209.10	5,088,208.42	(1,367,989.11)	5,065,428.41	3,720,219.31
<u>LAKE MITCHELL</u>					
203-104 CASH IN INT BEARING ACCTS	7,098,263.82	867,486.75	(99,226.00)	7,866,524.57	768,260.75
TOTAL 203-LAKE MITCHELL	7,098,263.82	867,486.75	(99,226.00)	7,866,524.57	768,260.75
<u>BUSINESS IMPROV DIST #4</u>					
209-104 CASH IN INT BEARING ACCTS	408,369.50	67,796.00	(90,095.00)	386,070.50	(22,299.00)
TOTAL 209-BUSINESS IMPROV DIST #4	408,369.50	67,796.00	(90,095.00)	386,070.50	(22,299.00)

CITY OF MITCHELL
 CASH BALANCES REPORT
 AS OF: APRIL 30TH, 2026

	BEGINNING CASH BALANCE	YEAR-TO-DATE RECEIPTS	YEAR-TO-DATE DISBURSEMENT	ENDING BALANCE	INCREASE/ (DECREASE)
<u>ENTERTAINMENT TAX</u>					
211-104 CASH IN INT BEARING ACCTS	725,422.25	343,103.32	(149,160.46)	919,365.11	193,942.86
211-1041 ASSIGNED CASH-STREETSCAPE	10,567.94	0.00	0.00	10,567.94	0.00
211-1042 ASSIGNED-CP PLAZA EXPANSION	100,000.00	0.00	0.00	100,000.00	0.00
211-1043 ASSIGNED CASH-CP CAP IMP FACIL	600,000.00	0.00	0.00	600,000.00	0.00
211-107 RESTRICTED CASH-BONDS	0.00	0.00	0.00	0.00	0.00
TOTAL 211-ENTERTAINMENT TAX	1,435,990.19	343,103.32	(149,160.46)	1,629,933.05	193,942.86
<u>BUSINESS IMPROV DIST #3</u>					
213-104 CASH IN INT BEARING ACCTS	64,282.72	6,801.56	(4,700.00)	66,384.28	2,101.56
TOTAL 213-BUSINESS IMPROV DIST #3	64,282.72	6,801.56	(4,700.00)	66,384.28	2,101.56
<u>E-911 EMERGENCY</u>					
214-104 CASH IN INT BEARING ACCTS	1,210,947.97	484,491.49	(366,710.09)	1,328,729.37	117,781.40
TOTAL 214-E-911 EMERGENCY	1,210,947.97	484,491.49	(366,710.09)	1,328,729.37	117,781.40
<u>SPECIAL ASSESS REVOLVING</u>					
216-104 CASH IN INT BEARING ACCTS	176,915.99	0.00	0.00	176,915.99	0.00
TOTAL 216-SPECIAL ASSESS REVOLVING	176,915.99	0.00	0.00	176,915.99	0.00
<u>COMMUNITY SERVICES</u>					
218-102 CASH CHANGE	0.00	0.00	0.00	0.00	0.00
218-104 CASH IN INT BEARING ACCTS	197,908.39	512,150.14	(603,721.21)	106,337.32	(91,571.07)
218-1045 DESIGNATED CASH-IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00
TOTAL 218-COMMUNITY SERVICES	197,908.39	512,150.14	(603,721.21)	106,337.32	(91,571.07)
<u>NUTRITION</u>					
219-102 CASH CHANGE	25.00	0.00	0.00	25.00	0.00
219-104 CASH IN INT BEARING ACCTS	210,972.80	92,854.73	(113,614.69)	190,212.84	(20,759.96)
TOTAL 219-NUTRITION	210,997.80	92,854.73	(113,614.69)	190,237.84	(20,759.96)
<u>LIBRARY FINES FUND</u>					
226-104 CASH IN INT BEARING ACCTS	90,363.17	16,314.84	(14,517.24)	92,160.77	1,797.60
TOTAL 226-LIBRARY FINES FUND	90,363.17	16,314.84	(14,517.24)	92,160.77	1,797.60
<u>AIRPORT</u>					
230-104 CASH IN INT BEARING ACCTS	133,224.41	799,581.73	(1,236,582.16)	(303,776.02)	(437,000.43)
TOTAL 230-AIRPORT	133,224.41	799,581.73	(1,236,582.16)	(303,776.02)	(437,000.43)
<u>DEBT SER-TID #7 WSTWD ADD</u>					
303-104 CASH IN INT BEARING ACCTS	0.00	0.00	0.00	0.00	0.00
TOTAL 303-DEBT SER-TID #7 WSTWD ADD	0.00	0.00	0.00	0.00	0.00

CITY OF MITCHELL
 CASH BALANCES REPORT
 AS OF: APRIL 30TH, 2026

	BEGINNING CASH BALANCE	YEAR-TO-DATE RECEIPTS	YEAR-TO-DATE DISBURSEMENT	ENDING BALANCE	INCREASE/ (DECREASE)
<u>DEBT SER-TID #8 CONF CTR</u>					
304-104 CASH IN INT BEARING ACCTS	201,037.70	27,174.00	0.00	228,211.70	27,174.00
TOTAL 304-DEBT SERV-TID #8-HIGHLAND	201,037.70	27,174.00	0.00	228,211.70	27,174.00
<u>DEBT SERV-TID #9 VANTAGE</u>					
305-104 CASH IN INT BEARING ACCTS	0.00	5,553.23	0.00	5,553.23	5,553.23
TOTAL 305-DEBT SERV-TID #9-VANTAGE	0.00	5,553.23	0.00	5,553.23	5,553.23
<u>TID #14 - PEPSI WIS-PAK</u>					
308-104 CASH IN INT BEARING ACCTS	0.00	66,211.04	0.00	66,211.04	66,211.04
TOTAL 308-TID #14 - PEPSI WIS-PAK	0.00	66,211.04	0.00	66,211.04	66,211.04
<u>TID #16 - INNOVATIVE SYS</u>					
310-104 CASH IN INT BEARING ACCTS	0.00	0.00	0.00	0.00	0.00
TOTAL 310-DEBT SERV-TID #16-INNOVAT	0.00	0.00	0.00	0.00	0.00
<u>TID #19 - ANTACH/MHA</u>					
313-104 CASH IN INT BEARING ACCTS	12,965.67	0.00	(12,965.67)	0.00	(12,965.67)
TOTAL 313-TID #19 ANTACH/MHA	12,965.67	0.00	(12,965.67)	0.00	(12,965.67)
<u>TID #20 - MORRIS</u>					
314-104 CASH IN INT BEARING ACCTS	0.00	7,005.66	0.00	7,005.66	7,005.66
TOTAL 314-TID #20-MORRIS	0.00	7,005.66	0.00	7,005.66	7,005.66
<u>TID #21 - HOHN ENTERPR.</u>					
315-104 CASH IN INT BEARING ACCTS	0.00	0.00	0.00	0.00	0.00
TOTAL 315-TID #21 HOHN ENTERPRISES	0.00	0.00	0.00	0.00	0.00
<u>TID #24 - PERFORMANCE PET</u>					
318-104 CASH IN INT BEARING ACCTS	0.00	0.00	0.00	0.00	0.00
TOTAL 318-TID #24-PERFORMANCE PET	0.00	0.00	0.00	0.00	0.00
<u>TID #26 - WESTERN BLDG</u>					
319-104 CASH IN INT BEARING ACCTS	0.00	0.00	0.00	0.00	0.00
TOTAL 319-TID #26-WESTERN BUILDING	0.00	0.00	0.00	0.00	0.00
<u>TID #27 - FIALA HOUSING</u>					
320-104 CASH IN INT BEARING ACCTS	8,567.33	472.86	0.00	9,040.19	472.86
TOTAL 320-TID#27-FIALA HOUSING	8,567.33	472.86	0.00	9,040.19	472.86
<u>TID #28 - FLATS ON HAVENS</u>					
321-104 CASH IN INT BEARING ACCTS	0.00	0.00	0.00	0.00	0.00
TOTAL 321-TID #28-FLATS ON HAVENS	0.00	0.00	0.00	0.00	0.00

CITY OF MITCHELL
 CASH BALANCES REPORT
 AS OF: APRIL 30TH, 2026

	BEGINNING CASH BALANCE	YEAR-TO-DATE RECEIPTS	YEAR-TO-DATE DISBURSEMENT	ENDING BALANCE	INCREASE/ (DECREASE)
<u>TID #29 - WOOLWORTH</u>					
322-104 CASH IN INT BEARING ACCTS	0.00	0.00	0.00	0.00	0.00
TOTAL 322-TID #29-WOOLWORTH	0.00	0.00	0.00	0.00	0.00
<u>TID #30 - SHARPSTONE</u>					
323-104 CASH IN INT BEARING ACCTS	9,752.96	3,725.94	0.00	13,478.90	3,725.94
TOTAL 323-TID #30-SHARPSTONE	9,752.96	3,725.94	0.00	13,478.90	3,725.94
<u>TID #31 - 15TH STREET</u>					
324-104 CASH IN INT BEARING ACCTS	0.00	0.00	0.00	0.00	0.00
TOTAL 324-TID #31-15TH STREET	0.00	0.00	0.00	0.00	0.00
<u>TID #36 - S LAKE/RIDGEVIE</u>					
329-104 CASH IN INT BEARING ACCTS	0.00	49.61	0.00	49.61	49.61
TOTAL 329-TID #36-S LAKE/RIDGEVIEW	0.00	49.61	0.00	49.61	49.61
<u>TIDI #37 - INTERSTATE GLA</u>					
330-104 CASH IN INT BEARING ACCTS	0.00	973.24	0.00	973.24	973.24
TOTAL 330-TID #37-INTERSTATE GLASS	0.00	973.24	0.00	973.24	973.24
<u>INDOOR SWIMMING POOL</u>					
350-104 CASH IN INT BEARING ACCTS	418,164.23	16,500.00	0.00	434,664.23	16,500.00
TOTAL 350-INDOOR SWIMMING POOL	418,164.23	16,500.00	0.00	434,664.23	16,500.00
<u>WATER</u>					
602-104 CASH IN INT BEARING ACCTS	12,602,266.57	2,056,737.64	(2,168,081.48)	12,490,922.73	(111,343.84)
602-1072 WATER OPERATING CERT OF DEPOSI	0.00	0.00	0.00	0.00	0.00
TOTAL 602-WATER	12,602,266.57	2,056,737.64	(2,168,081.48)	12,490,922.73	(111,343.84)
<u>SEWER</u>					
604-104 CASH IN INT BEARING ACCTS	2,475,253.35	6,674,148.54	(6,896,618.85)	2,252,783.04	(222,470.31)
604-10701DESIGNATED CASH-STORM SEWER	0.00	0.00	0.00	0.00	0.00
604-1071 RESTRICTED CASH-SEWER REPLACE	0.00	0.00	0.00	0.00	0.00
TOTAL 604-SEWER	2,475,253.35	6,674,148.54	(6,896,618.85)	2,252,783.04	(222,470.31)
<u>SANITATION</u>					
612-102 CASH CHANGE	500.00	0.00	0.00	500.00	0.00
612-104 CASH IN INT BEARING ACCTS	2,439,996.65	911,862.01	(984,137.12)	2,367,721.54	(72,275.11)
612-1041 LANDFILL CLOSURE RESERVES	0.00	0.00	0.00	0.00	0.00
612-1042 MRLF CLOSURE/POST CLOSURE RESE	0.00	0.00	0.00	0.00	0.00
612-1043 MRLF CELL CONSTRUCTION RESERVE	0.00	0.00	0.00	0.00	0.00
612-1046 INVESTMENT FOR LF POST-CLOSURE	720,317.58	7,950.20	0.00	728,267.78	7,950.20
612-1047 INVESTMENT FOR MRLF CL/POST-C	1,074,093.51	13,320.08	0.00	1,087,413.59	13,320.08
612-1071 RESTRICTED CASH-2004 RLFL #1	0.00	0.00	0.00	0.00	0.00
612-1072 RESTRICTED CASH-2004 RLFL #2	14,318.00	0.00	0.00	14,318.00	0.00
TOTAL 612-SANITATION	4,249,225.74	933,132.29	(984,137.12)	4,198,220.91	(51,004.83)

CITY OF MITCHELL
 CASH BALANCES REPORT
 AS OF: APRIL 30TH, 2026

	BEGINNING CASH BALANCE	YEAR-TO-DATE RECEIPTS	YEAR-TO-DATE DISBURSEMENT	ENDING BALANCE	INCREASE/ (DECREASE)
<u>CORN PALACE</u>					
613-102 ATM CASH CHANGE	10,000.00	0.00	0.00	10,000.00	0.00
613-1021 CASH CHANGE	6,620.00	0.00	0.00	6,620.00	0.00
613-104 CASH IN INT BEARING ACCTS	281,536.69	283,702.58	(481,778.65)	83,460.62	(198,076.07)
613-1072 DESIGNATED CP TILES-PHASE 2	0.00	0.00	0.00	0.00	0.00
613-1073 DESIGNATED FOR CAPITAL IMPROVE	0.00	0.00	0.00	0.00	0.00
613-1074 DESIGNATED-PRE STURGIS PARTY	0.00	0.00	0.00	0.00	0.00
TOTAL 613-CORN PALACE	298,156.69	283,702.58	(481,778.65)	100,080.62	(198,076.07)
<u>GOLF COURSE</u>					
614-104 CASH IN INT BEARING ACCTS	253,806.92	685,132.67	(263,787.86)	675,151.73	421,344.81
614-1045 DESIGNATED-CART REPLACEMENT	50,000.00	0.00	0.00	50,000.00	0.00
614-1046 DESIGNATED-PHASE III	250,000.00	0.00	0.00	250,000.00	0.00
TOTAL 614-GOLF COURSE	553,806.92	685,132.67	(263,787.86)	975,151.73	421,344.81
<u>CAMPGROUND</u>					
619-102 CASH CHANGE	100.00	0.00	0.00	100.00	0.00
619-104 CASH IN INT BEARING ACCTS	216,126.35	25,524.57	(23,045.19)	218,605.73	2,479.38
TOTAL 619-CAMPGROUND	216,226.35	25,524.57	(23,045.19)	218,705.73	2,479.38
<u>EMERGENCY MEDICAL SERVICE</u>					
621-104 CASH IN INT BEARING ACCTS	589,642.56	1,120,023.04	(677,420.92)	1,032,244.68	442,602.12
621-1045 ASSIGNED CASH-AMBULANCE REPL	0.00	0.00	0.00	0.00	0.00
621-1046 ASSIGNED CASH-UTV	0.00	0.00	0.00	0.00	0.00
TOTAL 621-EMERGENCY MEDICAL SERVICE	589,642.56	1,120,023.04	(677,420.92)	1,032,244.68	442,602.12
<u>HEALTH INSURANCE</u>					
652-104 CASH IN INT BEARING ACCTS	4,741,236.57	1,371,571.40	(669,304.97)	5,443,503.00	702,266.43
TOTAL 652-HEALTH INSURANCE	4,741,236.57	1,371,571.40	(669,304.97)	5,443,503.00	702,266.43
<u>AGENCY FUNDS</u>					
700-104 CASH IN INT BEARING ACCTS	0.00	386,257.12	(386,257.12)	0.00	0.00
700-1041 BID DEPOSITS	59,800.00	18,000.00	(8,000.00)	69,800.00	10,000.00
700-10411CORN PALACE GAMES	36,075.86	130,234.00	(99,136.26)	67,173.60	31,097.74
700-1042 REVENUE FOR STATE	27,240.14	56,887.60	(44,999.60)	39,128.14	11,888.00
700-1044 PARKS & RECREATION	3,627.46	0.00	0.00	3,627.46	0.00
700-1045 MCSF ROUND-UP	387.87	283.42	0.00	671.29	283.42
700-1050 PUBLIC SAFETY-DARE	1,365.29	0.00	0.00	1,365.29	0.00
TOTAL 700-AGENCY FUNDS	128,496.62	591,662.14	(538,392.98)	181,765.78	53,269.16
<u>SPECIAL ASSESSMENT-710</u>					
710-104 CASH IN INT BEARING ACCTS	602,817.90	4,206.50	0.00	607,024.40	4,206.50
TOTAL 710-SPECIAL ASSESSMENT-710	602,817.90	4,206.50	0.00	607,024.40	4,206.50

CITY OF MITCHELL
 CASH BALANCES REPORT
 AS OF: APRIL 30TH, 2026

	BEGINNING CASH BALANCE	YEAR-TO-DATE RECEIPTS	YEAR-TO-DATE DISBURSEMENT	ENDING BALANCE	INCREASE/ (DECREASE)
<hr/>					
<u>2011 STREET CONST</u>					
724-104 CASH IN INT BEARING ACCTS	<u>307,651.72</u>	<u>1,594.34</u>	<u>0.00</u>	<u>309,246.06</u>	<u>1,594.34</u>
TOTAL 724-STREET CONSTRUCTION	307,651.72	1,594.34	0.00	309,246.06	1,594.34
<u>FLEXIBLE SPENDING ACCT</u>					
753-104 CASH IN INT BEARING ACCTS	<u>2,141.93</u>	<u>48,802.48</u>	(<u>58,494.58</u>)	(<u>7,550.17</u>)	(<u>9,692.10</u>)
TOTAL 753-FLEXIBLE SPENDING ACCT	2,141.93	48,802.48	(58,494.58)	(7,550.17)	(9,692.10)
<hr/>					
GRAND TOTAL	62,884,279.51	29,785,820.55	(30,822,045.08)	61,848,054.98	(1,036,224.53)
	=====	=====	=====	=====	=====

*** END OF REPORT ***

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



	Permit #	Name	Address	Building	Contractor	Cost	Fee	Category
1	15615	Ron Muth	505 Oakmond	Deck Addn.	Dewitt	\$ 35,000.00	\$ 215.00	Residential Additions
2	15616	Mitchell School 17-2	821 N.Capital	Demo old High School	Schonenfelder	\$ 511,000.00	\$ -	Demolitions
3	15617	Larry Petrick	616 W Norway Ave.	Reroof Home	Lance Baum	\$ 12,800.00	\$ 20.00	Re-roof/shingle
4	15618	Arnies 1st & Foster	1218 E. 1st Ave.	Rework Space	Terry Reyels	\$ 21,800.00	\$ 216.00	Commercial Additions
5	15619	Rick Wagner	400 E. 13th Ave.	Add Bathroom	Crn Stone Concepts	\$ 2,880.00	\$ 40.00	New Residential
6	15620	Rob Carstensen	621 S. Minn St.	Siding/Windows	Riggs Const.	\$ 38,000.00	\$ 20.00	Re-roof/shingle
7	15621	Eric Knight	1312 Bridle Dr.	Siding/Windows	Dads Const.	\$ 16,000.00	\$ 51.00	Re-roof/shingle
8	15622	Ron & Jean Chmela	826 E. 38th St.	Move in Home	Owner	\$ 134,000.00	\$ 518.00	New Residential
9	15623	Moody Prop.	1141 Woods Cr.	New Home	Brett Klinger	\$ 202,500.00	\$ 689.00	New Residential
10	15624	Dan Roeder	1501 W. 3rd Ave.	Reroof Home	Owner	\$ 2,500.00	\$ 20.00	Re-roof/shingle
11	15625	Brenda Bohn	25574 407th Ave.	Garage Addn.	Schmitz Const.	\$ 15,600.00	\$ 120.00	Garages/Sheds
12	15626	Karmen McCain	3016 Maui Dr.	Deck Addn.	James Johnson	\$ 25,400.00	\$ 170.00	Residential Additions
13	15627	MTC	1800 E. Spruce St.	(2) 30x32 storage bldgs.	MTC Students	\$ 48,000.00	\$ 408.00	Garages/Sheds
14	15628	VOID						
15	15629	Lee Johnson	631 E 16th Ave.	Unattached garage	Owner	\$ 12,670.00	\$ 98.50	Garages/Sheds
16	15630	Radiant Roofing & Siding	1207 S. Rowley St.	Reroof Home	Radiant Roofing	\$ 13,600.00	\$ 20.00	Re-roof/shingle
17	15631	Shay Saarie	1009 W. Ash Ave.	Unattached garage	Owner	\$ 15,840.00	\$ 117.00	Garages/Sheds
18	15632	Denver Rader	215 W. 11th Ave.	Siding/windows	Owner	\$ 10,000.00	\$ 20.00	Re-roof/shingle
19	15633	Cody Washbum	1021 W. Ash Ave.	Finish basement	Owner	\$ 15,500.00	\$ 116.00	Residential Additions
20	15634	Mueller Lumber Co.	1800-1802 S. Miller St.	New Duplex	Owner	\$ 291,900.00	\$ 913.00	New Residential
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
32								
					Total	\$ 1,424,990.00	\$ 3,771.50	

Sincerely,
 John D. Hegg

Building Official

**MITCHELL POLICE DEPARTMENT
ACTIVITY REPORT FOR APRIL 2026**

APR 2025	APR 2026	YEAR TO DATE 2026
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CALLS			
Calls for Service (6 Counties)	657	785	3,000
Calls for Service (City of Mitchell)	795	754	2,856
Case Reports Written (City Mitchell)	203	221	719
TOTAL CALLS ANSWERED	1655	1760	6,575

TRAFFIC STOPS PERFORMED			
Mitchell Police	283	389	1402
All other counties	709	718	2611
TOTAL TRAFFIC STOPS	992	1107	4013

ACCIDENTS			
TOTAL ACCIDENTS REPORTED	22	17	69

TICKETS ISSUED	119	145	544
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WARNING TICKETS ISSUED	218	324	1115
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PARKING TICKETS ISSUED	15	1	39
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**Dean Knippling
Chief of Police**

Mitchell Fire Rescue Monthly reports for 2026

Amb Call Activity	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec	Total
Total amb calls	205	162	203	194									764
Amb. Transfers Out of Town	4	5	3	5									17
													781
Fire Call Activity	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec	Total
Total fire calls	20	50	33	68									171
City fire calls	17	48	31	25									121
County fire calls	3	2	2	0									7
EMS assist calls	33	39	48	43									163
Total Responses	53	50	81	68									462
Fire Preven. Activity	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec	Total
Fire Inspections	10	2	28	14									54
Consultations/Plans	50	20	50	55									175
Public Education	2	0	6	3									11
Fire Investigations	0	0	1	1									2
Total Activity	62	22	85	73									242
Dept. Other Activity	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec	Total
Total Activities	11	19	20	20									70
Dept. tours	0	2	4	2									8
Public Education	0	4	4	2									10
Total Activity	11	19	20	20									88
Total CFS/Activity	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec	Total
													1556

April 2026 monthly Code Enforcement report:

-As of 05/11/26 Code Enforcement is currently monitoring 9 properties in the City of Mitchell in which Order to Correct letters have been served.

-1 property was mowed by the contractor during the month of April.

-23 properties were warned during the month of April for various minor violations.

Sincerely,



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

To: Mayor & City Council
 Re: Lawn Mowing/Snow Removal

Date	Name	Address	Contractor	Admin Fee	Contract or Fee	Total Billed
4/28/2026	Douglas Schleder	518 N Rowley	AAA	\$100.00		
Total				<u>\$100.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

Sincerely,
 Ryan Erickson

Mailing Address	Legal Description
23895 355th Kimball SD 57355	W94.67' LT 17 BLK 12 M.H. ROWLEYS 1ST ADDN-NW

Parcel ID	1ST INVOICE SENT	2ND INVOICE SENT	PAYMEN T RECEIVE D
15580-01200-017-10			

CITY OF MITCHELL

MONTHLY WATER TREATMENT CHEMICAL CONSUMPTION REPORT MONTH / YEAR—April, 2026----- Jon Vermeulen – Utilities Superintendent

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

Poly Phosphate = 76.4 Gallons X \$11.51 Gallons = \$879.18

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

TOTAL = \$719.38

B-Y- Water (INFLUENT) 45.807 MG----- or 1. MGD-----or----- PEAK DAY 2.556 MG

Chemical cost = 879.18 = \$19.19 per MG or 0.0014 cents per Unit (750 GALLONS).

CHEMICAL FEED RATES IN Mg/L

Chlorine = 0 Mg/L -- 0 lbs. / 11.75 lbs. per Gallon / Raw Water

Poly Phosphate = 1.50 Mg/L-- 46.4 gal. / 10.5 lbs. per Gallon / Raw Water

Ammonia = 0 Mg/L -- 0 lbs. / 5.15 lbs. per Gallon / Raw Water

CITY OF MITCHELL

Monthly - Chemical Inventory at the Water Treatment Plant

Date: 5/1/26

Coagulant – (AF-1102) 0 Gallons

Lime 159,104 lbs. or 79.552 Ton's

Fluoride 720 Gallon's

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

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

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

Chlorine 382.6 lbs. or 0.191 Ton

Poly-phosphate 215.3 Gallons

Carbon Dioxide 0 Lbs. or 0 Ton's

Ammonia 250.8 lbs. or 0.125 Ton's

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

MONTH --- April YEAR - 2026

Influent ----- 45.807-- Million Gallon's

Chemical costs for B-Y Water:

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

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

Poly -phosphate----- 76.4 gall. @ \$11.51 per gall. = \$879.36

Total = \$879.36

Cost per Unit (750 gallon) = \$0.014

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

2025 - WATER CONSUMPTION

DATE	B-Y Rual Water Influent				
4/1/2026	1.489				
4/2/2026	1.069				
4/3/2026	1.031				
4/4/2026	1.825				
4/5/2026	0.956				
4/6/2026	0.996				
4/7/2026	1.137				
4/8/2026	1.702				
4/9/2026	1.113				
4/10/2026	1.142				
4/11/2026	1.694				
4/12/2026	1.059				
4/13/2026	1.229				
4/14/2026	1.765				
4/15/2026	1.218				
4/16/2026	1.632				
4/17/2026	2.401				
4/18/2026	1.541				
4/19/2026	0.965				
4/20/2026	1.860				
4/21/2026	1.642				
4/22/2026	1.723				
4/23/2026	2.556				
4/24/2026	1.639				
4/25/2026	1.944				
4/26/2026	1.637				
4/27/2026	1.607				
4/28/2026	1.615				
4/29/2026	1.407				
4/30/2026	1.495				
TOTALS	45.087				

<u>Date</u>	<u>Source</u>	<u>Site</u>	<u>Chlorine PPM</u> 0.5PPM-4.00PPM	<u>Bacteria</u>
4/7/2026	Fire Dept	#2	2.41	Absent
4/7/2026	Queen of Peace	#3	2.53	Absent
4/7/2026	J-Mart Sinclair	#5	2.31	Absent
4/7/2026	Moose Lodge	#11	2.55	Absent
4/7/2026	City Park Dept	#14	2.60	Absent
4/7/2026	City Hall	#15	2.59	Absent
4/7/2026	Mitchell Tech Inst	#16	2.65	Absent
4/7/2026	Mitchell Middle School	#18	2.65	Absent
4/13/2026	Water Plant	#1	2.51	Absent
4/13/2026	East Cuby's Store	#4	2.45	Absent
4/13/2026	Culvers	#10	2.65	Absent
4/13/2026	City Library	#12	2.37	Absent
4/13/2026	Casey's	#14	2.25	Absent
4/13/2026	Holy Family	#17	2.61	Absent
4/13/2026	Brady Memorial Home	#19	2.45	Absent
Average			2.51	Absent

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

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

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

CITY OF MITCHELL
 612 N. MAIN STREET
 MITCHELL SD 57301

Service Address

Acct #
 06771

Date Printed
 MAY 1 26

Monthly Billing Statement

Date Read	Present Reading	Previous Reading	Total Gallons Used	Water Charge	Non Water Charge	Amount
MAY 1 26	833,003,000	788,423,000	44,580,000	73,111.20		73,111.20

0.00

B-Y WATER
602-43330-42850

Balance Due Upon Receipt \$ 73,111.20

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

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

CITY OF MITCHELL
 612 N. MAIN STREET
 MITCHELL SD 57301



MAY 1 26

CUST ACCT #

06771

Date Read	Present Reading	Previous Reading	Total Gallons Used	Water Charge	Non Water Charge	Amount
MAY 1 26	833,003,000	788,423,000	44,580,000	73,111.20		73,111.20

0.00

Service Address

Balance Due Upon Receipt \$ 73,111.20

Remit to:

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

TOTAL PAYMENT



City of Mitchell Water Rate Charged

5/1/2026

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

Month: 4

Year: 2026

Billing Month: 5

Day of Month	24 Hour Use(Kgal)	Use Above 2.65 MGD	Base Rate Use	Base Rate Cost	2.65 - 2.9 MGD Usage	2.65 - 2.9 MGD Added Cost	2.9 - 3.15 MGD Usage	2.9 - 3.15 MGD Added Cost	All Use Over 3.15 MGD	All Use Over 3.15 MGD Cost	Total Daily Cost
1	1,069,000	0	1,069,000	\$1,753.16	0	\$0.00	0	\$0.00	0	\$0.00	\$1,753.16
2	1,040,000	0	1,040,000	\$1,705.60	0	\$0.00	0	\$0.00	0	\$0.00	\$1,705.60
3	1,427,000	0	1,427,000	\$2,340.28	0	\$0.00	0	\$0.00	0	\$0.00	\$2,340.28
4	1,067,000	0	1,067,000	\$1,749.88	0	\$0.00	0	\$0.00	0	\$0.00	\$1,749.88
5	1,183,000	0	1,183,000	\$1,940.12	0	\$0.00	0	\$0.00	0	\$0.00	\$1,940.12
6	1,219,000	0	1,219,000	\$1,999.16	0	\$0.00	0	\$0.00	0	\$0.00	\$1,999.16
7	1,111,000	0	1,111,000	\$1,822.04	0	\$0.00	0	\$0.00	0	\$0.00	\$1,822.04
8	1,778,000	0	1,778,000	\$2,915.92	0	\$0.00	0	\$0.00	0	\$0.00	\$2,915.92
9	1,142,000	0	1,142,000	\$1,872.88	0	\$0.00	0	\$0.00	0	\$0.00	\$1,872.88
10	1,218,000	0	1,218,000	\$1,997.52	0	\$0.00	0	\$0.00	0	\$0.00	\$1,997.52
11	1,534,000	0	1,534,000	\$2,515.76	0	\$0.00	0	\$0.00	0	\$0.00	\$2,515.76
12	1,229,000	0	1,229,000	\$2,015.56	0	\$0.00	0	\$0.00	0	\$0.00	\$2,015.56
13	1,180,000	0	1,180,000	\$1,935.20	0	\$0.00	0	\$0.00	0	\$0.00	\$1,935.20
14	1,804,000	0	1,804,000	\$2,958.56	0	\$0.00	0	\$0.00	0	\$0.00	\$2,958.56
15	1,448,000	0	1,448,000	\$2,374.72	0	\$0.00	0	\$0.00	0	\$0.00	\$2,374.72
16	2,009,000	0	2,009,000	\$3,294.76	0	\$0.00	0	\$0.00	0	\$0.00	\$3,294.76
17	1,202,000	0	1,202,000	\$1,971.28	0	\$0.00	0	\$0.00	0	\$0.00	\$1,971.28
18	1,238,000	0	1,238,000	\$2,030.32	0	\$0.00	0	\$0.00	0	\$0.00	\$2,030.32
19	1,712,000	0	1,712,000	\$2,807.68	0	\$0.00	0	\$0.00	0	\$0.00	\$2,807.68
20	2,234,000	0	2,234,000	\$3,663.76	0	\$0.00	0	\$0.00	0	\$0.00	\$3,663.76
21	1,315,000	0	1,315,000	\$2,156.60	0	\$0.00	0	\$0.00	0	\$0.00	\$2,156.60
22	2,381,000	0	2,381,000	\$3,904.84	0	\$0.00	0	\$0.00	0	\$0.00	\$3,904.84
23	1,717,000	0	1,717,000	\$2,815.88	0	\$0.00	0	\$0.00	0	\$0.00	\$2,815.88
24	1,809,000	0	1,809,000	\$2,966.76	0	\$0.00	0	\$0.00	0	\$0.00	\$2,966.76
25	1,728,000	0	1,728,000	\$2,833.92	0	\$0.00	0	\$0.00	0	\$0.00	\$2,833.92
26	1,671,000	0	1,671,000	\$2,740.44	0	\$0.00	0	\$0.00	0	\$0.00	\$2,740.44
27	1,725,000	0	1,725,000	\$2,829.00	0	\$0.00	0	\$0.00	0	\$0.00	\$2,829.00
28	1,358,000	0	1,358,000	\$2,227.12	0	\$0.00	0	\$0.00	0	\$0.00	\$2,227.12
29	1,412,000	0	1,412,000	\$2,315.68	0	\$0.00	0	\$0.00	0	\$0.00	\$2,315.68
30	1,620,000	0	1,620,000	\$2,656.80	0	\$0.00	0	\$0.00	0	\$0.00	\$2,656.80
31	0	0	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00
TOTALS	44,580,000	0	44,580,000	\$73,111.20	0	\$0.00	0	\$0.00	0	\$0.00	\$73,111.20

Previous Month Read = 788,423,000
 Current Month Read = 833,003,000
 Current Month Use = 44,580,000

	Total Cost	Gallons Used	Base Cost	Cost Over 2.65MGD
Days billed in April =	\$73,111.20	44,580,000	\$73,111.20	\$0.00
Days carried from previous month =	\$0.00	0	\$0.00	\$0.00
Total bill for April =	\$73,111.20	44,580,000	\$73,111.20	\$0.00

Days that will be billed in May = \$0.00

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

Note: May billing meter was read on May 1st therefore no April days will be included in June billing.

**CITY OF MITCHELL
RAFFLE PERMIT**

Date of Application: 5-5-26

Organization: DWU Men's & Women's Basketball

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 checked="" 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: Jason Christensen

Address: 1200 West University

Phone #: 605-995-2175

Email: [REDACTED]

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

Dates of Ticket Sales: 6-1-2026

Date of Raffle Drawing: 8-27-2026

Value of Raffle Prize: 100.00

Proceeds Benefitting: DWU MBS/WBS

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

Date Received: 5-5-2026

For Finance Office Use Only:

Council Approval Date: _____

Signature: _____

Finance Officer

**CITY OF MITCHELL
RAFFLE PERMIT**

Date of Application: MAY 7 2026

Organization: DAVISON COUNTY DEMOCRATS

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 type="checkbox"/> Local civic or service club |
| <input checked="" 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: DAVID MITCHELL

Address: 621 SOUTH DUFFE ST.

Phone #: 605 999 8435

Email: 

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

Dates of Ticket Sales: JUNE 6 - OCT 26

Date of Raffle Drawing: OCT 26 2026

Value of Raffle Prize: \$100, \$50, \$50

Proceeds Benefitting: CANDIDATES FOR OFFICE

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

Date Received: 5-7-2026

For Finance Office Use Only:

Council Approval Date: _____

Signature: _____

Finance Officer

CITY OF MITCHELL

City Council Meeting
Agenda Item Request



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

Meeting Date Requested: **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. One

Owner: City of Mitchell Engineer's Project No.: 16654
 Engineer: SPN & Associates
 Contractor: BX Civil & Construction Inc.
 Project: Ohlman Utility and Street Improvements
 Contract Name: Bid Schedule A
 Date Issued: 5/11/2026 Effective Date: 5/11/2026

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

Description:

Removal of bid item 60 (Install City Furnished 4'x6' Force Main Manhole) and removal of bid items 85-88 (Installation of City Furnished Fire Hydrants of Various Depths). Addition of item CO1 A (Furnish and Install 4'x6' Force Main Manhole) and addition of items CO1 B-E (Furnish and Install Fire Hydrants of Various Depths).

Attachments: None

Change in Contract Price	Change in Contract Times
Original Contract Price: \$3,332,000.00	Original Contract Times: Substantial Completion: 11/15/2026 Ready for final payment: 12/15/2026
Increase from previously approved Change Orders No. 1 to No. 1:	Increase from previously approved Change Orders No.1 to No. 1: Substantial Completion: _____ Ready for final payment: _____
Contract Price prior to this Change Order: \$3,332,000.00	Contract Times prior to this Change Order: Substantial Completion: 11/15/2026 Ready for final payment: 12/15/2026
Increase this Change Order: \$64,000.00	Increase this Change Order: Substantial Completion: _____ Ready for final payment: _____
Contract Price incorporating this Change Order: \$3,396,000.00	Contract Times with all approved Change Orders: Substantial Completion: 11/15/2026 Ready for final payment: 12/15/2026

Recommended by Engineer

By: Robert D. Sonne
 Title: Project Engineer
 Date: 5/13/2026

Accepted by Contractor

Riley Schmidt
 Sr. Project Manager
 05/12/2026

Authorized by Owner

By: _____
 Title: Mayor
 Date: _____

Authorized by Funding Agency

CHANGE ORDER NO: One
PROJECT: Ohlman Utility and Street Improv
OWNER: City of Mitchell
PROJECT NUMBER: 16654

CONTRACTOR:
BX Civil & Construction Inc.

BID SCHEDULE A		QUANTITY	UNIT PRICE	APPROVED VALUE	RECOMMENDED CHANGES		NEW CONTRACT VALUES	
ITEM	DESCRIPTION				QUANTITY	VALUE	QUANTITY	VALUE
1	Mobilization	1 LS	\$187,805.05	\$187,805.05	LS		1 LS	\$187,805.05
2	Project Traffic Control Signs	578.5 SF	\$4.35	\$2,516.48	SF		578.5 SF	\$2,516.48
3	Type III Barricades	49 EA	\$109.00	\$5,341.00	EA		49 EA	\$5,341.00
4	Traffic Control, Miscellaneous	1 LS	\$18,300.00	\$18,300.00	LS		1 LS	\$18,300.00
5	Clearing and Grubbing	1 LS	\$3,430.00	\$3,430.00	LS		1 LS	\$3,430.00
6	Clear Wooded Area	288 SY	\$28.60	\$8,236.80	SY		288 SY	\$8,236.80
7	Clear and Grub Stump	1 EA	\$363.00	\$363.00	EA		1 EA	\$363.00
8	Clear and Grub Tree 12"-23"	15 EA	\$726.00	\$10,890.00	EA		15 EA	\$10,890.00
9	Clear and Grub Tree 24"-35"	7 EA	\$1,210.00	\$8,470.00	EA		7 EA	\$8,470.00
10	Clear and Grub Tree 36" or Greater	4 EA	\$1,530.00	\$6,120.00	EA		4 EA	\$6,120.00
11	Remove Fence	231 LF	\$19.65	\$4,539.15	LF		231 LF	\$4,539.15
12	Remove and Dispose Rip-Rap	25 SY	\$10.90	\$272.50	SY		25 SY	\$272.50
13	Remove and Dispose Drop Inlet	11 EA	\$87.00	\$957.00	EA		11 EA	\$957.00
14	Remove and Dispose Manhole	10 EA	\$87.00	\$870.00	EA		10 EA	\$870.00
15	Remove Storm Sewer Cleanout	1 EA	\$115.00	\$115.00	EA		1 EA	\$115.00
16	Remove and Dispose Storm Sewer Pipe	757 LF	\$2.90	\$2,195.30	LF		757 LF	\$2,195.30
17	Remove and Dispose Culvert	724 LF	\$1.75	\$1,267.00	LF		724 LF	\$1,267.00
18	Salvage Top Soil	25,338 SY	\$0.55	\$13,935.90	SY		25,338 SY	\$13,935.90
19	Remove and Dispose Landscaping Rock	118 SY	\$10.90	\$1,286.20	SY		118 SY	\$1,286.20
20	Remove Concrete Curb and/or Gutter	634 LF	\$2.75	\$1,743.50	LF		634 LF	\$1,743.50
21	Remove Asphalt Concrete Pavement	14,854 SY	\$2.45	\$36,392.30	SY		14,854 SY	\$36,392.30
22	Remove Concrete Pavement	605 SY	\$5.85	\$3,539.25	SY		605 SY	\$3,539.25
23	Remove Concrete Sidewalk	473 SY	\$4.55	\$2,152.15	SY		473 SY	\$2,152.15
24	Remove Fire Hydrant	7 EA	\$109.00	\$763.00	EA		7 EA	\$763.00
25	Remove Gate Valve	16 EA	\$39.30	\$628.80	EA		16 EA	\$628.80
26	Remove Sign for Reset (By Owner)	25 EA	BY OWNER	BY OWNER	EA		25 EA	BY OWNER
27	Remove and Dispose Sign (By Owner)	2 EA	BY OWNER	BY OWNER	EA		2 EA	BY OWNER
28	Salvage Mailbox for Reset	2 EA	\$10.90	\$21.80	EA		2 EA	\$21.80
29	Remove and Dispose of Block Retaining Wall	12 LF	\$21.80	\$261.60	LF		12 LF	\$261.60
30	Unclassified Excavation and Embankment	6,854 CY	\$6.40	\$43,865.60	CY		6,854 CY	\$43,865.60
31	Unclassified Excavation and Waste	13,246 CY	\$4.65	\$61,593.90	CY		13,246 CY	\$61,593.90
32	Incidental Work, Grading	1 LS	\$1,790.00	\$1,790.00	LS		1 LS	\$1,790.00
33	6" PVC Force Main	636 LF	\$43.65	\$27,761.40	LF		636 LF	\$27,761.40
34	6" MJ 90 Degree Bend (Force Main)	4 EA	\$700.00	\$2,800.00	EA		4 EA	\$2,800.00
35	6" MJ 45 Degree Bend (Force Main)	2 EA	\$671.00	\$1,342.00	EA		2 EA	\$1,342.00
36	6" MJ Tee (Force Main)	1 EA	\$990.00	\$990.00	EA		1 EA	\$990.00
37	Tracer Wire Ground Rod (Force Main)	1 EA	\$119.00	\$119.00	EA		1 EA	\$119.00
38	8" PVC Sewer Pipe (0'-10')	59 LF	\$80.00	\$4,720.00	LF		59 LF	\$4,720.00
39	8" PVC Sewer Pipe (10'-12')	40 LF	\$86.00	\$3,440.00	LF		40 LF	\$3,440.00
40	8" PVC Sewer Pipe (12'-14')	494 LF	\$91.00	\$44,954.00	LF		494 LF	\$44,954.00
41	8" PVC Sewer Pipe (14'-16')	119 LF	\$103.00	\$12,257.00	LF		119 LF	\$12,257.00
42	8" PVC Sewer Pipe (16'-18')	68 LF	\$113.00	\$7,684.00	LF		68 LF	\$7,684.00

BID SCHEDULE A, CONTINUED		QUANTITY	UNIT	PRICE	APPROVED VALUE	RECOMMENDED CHANGES		NEW CONTRACT VALUES	
ITEM	DESCRIPTION					QUANTITY	VALUE	QUANTITY	VALUE
43	10" PVC Sewer Pipe (0'-10')	268 LF		\$91.00	\$24,388.00	LF		268 LF	\$24,388.00
44	10" PVC Sewer Pipe (10'-12')	891 LF		\$97.00	\$86,427.00	LF		891 LF	\$86,427.00
45	10" PVC Sewer Pipe (12'-14')	199 LF		\$102.00	\$20,298.00	LF		199 LF	\$20,298.00
46	10" PVC Sewer Pipe (14'-16')	123 LF		\$112.00	\$13,776.00	LF		123 LF	\$13,776.00
47	10" PVC Sewer Pipe (16'-18')	366 LF		\$127.00	\$46,482.00	LF		366 LF	\$46,482.00
48	10" PVC Sewer Pipe (18'-20')	152 LF		\$134.00	\$20,368.00	LF		152 LF	\$20,368.00
49	4" Sewer Service	49 LF		\$64.65	\$3,167.85	LF		49 LF	\$3,167.85
50	6" Sewer Service	14 LF		\$63.30	\$886.20	LF		14 LF	\$886.20
51	8"x4" Sanitary Sewer Wye	2 EA		\$317.00	\$634.00	EA		2 EA	\$634.00
52	8"x6" Sanitary Sewer Wye	1 EA		\$347.00	\$347.00	EA		1 EA	\$347.00
53	10"x4" Sanitary Sewer Wye	1 EA		\$493.00	\$493.00	EA		1 EA	\$493.00
54	Connect to Existing Sanitary Service	4 EA		\$261.00	\$1,044.00	EA		4 EA	\$1,044.00
55	Tracer Wire Ground Rod (Sanitary Sewer Service)	4 EA		\$85.00	\$340.00	EA		4 EA	\$340.00
56	Tracer Wire Access Box (Sanitary Sewer Service)	4 EA		\$106.00	\$424.00	EA		4 EA	\$424.00
57	Connect to Existing Force Main	4 EA		\$1,600.00	\$6,400.00	EA		4 EA	\$6,400.00
58	Connect to Existing Sanitary Main	7 EA		\$1,190.00	\$8,330.00	EA		7 EA	\$8,330.00
59	Connect to Existing Sanitary Manhole	2 EA		\$1,290.00	\$2,580.00	EA		2 EA	\$2,580.00
60	Install City-Furnished 4'x6' Force Main Manhole	1 EA		\$2,550.00	\$2,550.00	-1 EA	-\$2,550.00	EA	
61	Sanitary Sewer Manhole (0-10')	7 EA		\$5,790.00	\$40,530.00	EA		7 EA	\$40,530.00
62	Extra Depth Manhole	15 VF		\$284.00	\$4,174.80	VF		15 VF	\$4,174.80
63	8" Sanitary Sewer Cap	4 EA		\$153.00	\$612.00	EA		4 EA	\$612.00
64	Inside Drop Assembly	3 EA		\$1,840.00	\$5,520.00	EA		3 EA	\$5,520.00
65	Sanitary Sewer Video Inspection	2,828 LF		\$3.50	\$9,898.00	LF		2,828 LF	\$9,898.00
66	Adjust Existing Sanitary Sewer Manhole to Grade	6 EA		\$2,050.00	\$12,300.00	EA		6 EA	\$12,300.00
67	6" PVC Water Main	656 LF		\$49.65	\$32,570.40	LF		656 LF	\$32,570.40
68	8" PVC Water Main	2,836 LF		\$60.55	\$171,719.80	LF		2,836 LF	\$171,719.80
69	12" PVC Water Main	579 LF		\$89.00	\$51,531.00	LF		579 LF	\$51,531.00
70	6" Foster Adaptor	7 EA		\$447.00	\$3,129.00	EA		7 EA	\$3,129.00
71	6" MJ Cap	3 EA		\$444.00	\$1,332.00	EA		3 EA	\$1,332.00
72	6"x6" MJ Tee	1 EA		\$830.00	\$830.00	EA		1 EA	\$830.00
73	8"x8" MJ Tee	1 EA		\$1,240.00	\$1,240.00	EA		1 EA	\$1,240.00
74	8"x6" MJ Tee	9 EA		\$1,070.00	\$9,630.00	EA		9 EA	\$9,630.00
75	12"x6" MJ Tee	1 EA		\$1,740.00	\$1,740.00	EA		1 EA	\$1,740.00
76	12"x12" MJ Tee	1 EA		\$2,160.00	\$2,160.00	EA		1 EA	\$2,160.00
77	8"x6" MJ Cross	3 EA		\$1,400.00	\$4,200.00	EA		3 EA	\$4,200.00
78	6" MJ 45 Degree Bend	2 EA		\$671.00	\$1,342.00	EA		2 EA	\$1,342.00
79	8" MJ 45 Degree Bend	2 EA		\$788.00	\$1,576.00	EA		2 EA	\$1,576.00
80	8" MJ 90 Degree Bend	1 EA		\$860.00	\$860.00	EA		1 EA	\$860.00
81	8"x12" MJ Reducer	1 EA		\$1,090.00	\$1,090.00	EA		1 EA	\$1,090.00
82	6" Gate Valve w/ Box	17 EA		\$2,000.00	\$34,000.00	EA		17 EA	\$34,000.00
83	8" Gate Valve w/ Box	8 EA		\$2,780.00	\$22,240.00	EA		8 EA	\$22,240.00
84	12" Gate Valve w/ Box	2 EA		\$4,830.00	\$9,660.00	EA		2 EA	\$9,660.00
85	Install City-Furnished Fire Hydrant Assembly (7' Bury)	3 EA		\$1,350.00	\$4,050.00	-3 EA	-\$4,050.00	EA	
86	Install City-Furnished Fire Hydrant Assembly (7.5' Bury)	1 EA		\$1,350.00	\$1,350.00	-1 EA	-\$1,350.00	EA	
87	Install City-Furnished Fire Hydrant Assembly (8' Bury)	1 EA		\$1,350.00	\$1,350.00	-1 EA	-\$1,350.00	EA	

BID SCHEDULE A, CONTINUED									
ITEM	DESCRIPTION	QUANTITY	UNIT	PRICE	APPROVED VALUE	RECOMMENDED CHANGES QUANTITY	RECOMMENDED CHANGES VALUE	NEW CONTRACT VALUES QUANTITY	NEW CONTRACT VALUES VALUE
88	Install City-Furnished Fire Hydrant Assembly (9' Bury)	2 EA		\$1,350.00	\$2,700.00	-2 EA	-\$2,700.00	EA	
89	Connect to Existing 6" Water Main	7 EA		\$1,170.00	\$8,190.00	EA		7 EA	\$8,190.00
90	Connect to Existing 8" Water Main	2 EA		\$1,340.00	\$2,680.00	EA		2 EA	\$2,680.00
91	Connect to Existing 12" Water Main	2 EA		\$1,930.00	\$3,860.00	EA		2 EA	\$3,860.00
92	1" Water Service Line	107 LF		\$37.10	\$3,969.70	LF		107 LF	\$3,969.70
93	2" Water Service Line	215 LF		\$51.00	\$10,965.00	LF		215 LF	\$10,965.00
94	8"x1" Service Saddle w/ Corp Stop	1 EA		\$453.00	\$453.00	EA		1 EA	\$453.00
95	8"x2" Service Saddle w/ Corp Stop	5 EA		\$910.00	\$4,550.00	EA		5 EA	\$4,550.00
96	12"x1" Service Saddle w/ Corp Stop	1 EA		\$474.00	\$474.00	EA		1 EA	\$474.00
97	12"x2" Service Saddle w/ Corp Stop	1 EA		\$880.00	\$880.00	EA		1 EA	\$880.00
98	1" Curb Stop	2 EA		\$453.00	\$906.00	EA		2 EA	\$906.00
99	2" Curb Stop	6 EA		\$970.00	\$5,820.00	EA		6 EA	\$5,820.00
100	Connect to Existing Water Service	8 EA		\$375.00	\$3,000.00	EA		8 EA	\$3,000.00
101	12" Water Main Encasement for 6" Water Main	30 LF		\$177.00	\$5,310.00	LF		30 LF	\$5,310.00
102	14" Water Main Encasement for 8" Water Main	40 LF		\$155.00	\$6,200.00	LF		40 LF	\$6,200.00
103	4" Water Main Insulation	81 SY		\$45.80	\$3,709.80	SY		81 SY	\$3,709.80
104	Tracer Wire Ground Rod (Water Main)	21 EA		\$94.00	\$1,974.00	EA		21 EA	\$1,974.00
105	Tracer Wire Access Box (Water Main)	7 EA		\$171.00	\$1,197.00	EA		7 EA	\$1,197.00
106	3" Schedule 40 Conduit	67 LF		\$21.80	\$1,460.60	LF		67 LF	\$1,460.60
107	Irrigation Pipe Repair	100 LF		\$10.90	\$1,090.00	LF		100 LF	\$1,090.00
108	Irrigation Head Repair	10 EA		\$54.55	\$545.50	EA		10 EA	\$545.50
109	36" Area Inlet	12 EA		\$3,270.00	\$39,240.00	EA		12 EA	\$39,240.00
110	48" Storm Manhole	1 EA		\$3,650.00	\$3,650.00	EA		1 EA	\$3,650.00
111	60" Storm Manhole	4 EA		\$4,690.00	\$18,760.00	EA		4 EA	\$18,760.00
112	84" Storm Manhole	1 EA		\$9,400.00	\$9,400.00	EA		1 EA	\$9,400.00
113	2'x3' Type B Inlet	10 EA		\$3,670.00	\$36,700.00	EA		10 EA	\$36,700.00
114	4'x6' Type B Inlet	8 EA		\$7,440.00	\$59,520.00	EA		8 EA	\$59,520.00
115	4" PVC Storm Sewer	76 LF		\$36.00	\$2,736.00	LF		76 LF	\$2,736.00
116	6" PVC Storm Sewer	40 LF		\$33.80	\$1,352.00	LF		40 LF	\$1,352.00
117	12" PVC Storm Sewer	79 LF		\$61.65	\$4,870.35	LF		79 LF	\$4,870.35
118	18" PVC Storm Sewer	38 LF		\$76.65	\$2,912.70	LF		38 LF	\$2,912.70
119	4" PVC 45 Degree Bend Storm Sewer	1 EA		\$89.00	\$89.00	EA		1 EA	\$89.00
120	12" PVC 45 Degree Bend Storm Sewer	1 EA		\$517.00	\$517.00	EA		1 EA	\$517.00
121	6" PVC Cap Storm Sewer	1 EA		\$97.00	\$97.00	EA		1 EA	\$97.00
122	12" RCP Storm Sewer	200 LF		\$46.90	\$9,380.00	LF		200 LF	\$9,380.00
123	15" RCP Storm Sewer	31 LF		\$53.45	\$1,656.95	LF		31 LF	\$1,656.95
124	18" RCP Storm Sewer	938 LF		\$63.80	\$59,844.40	LF		938 LF	\$59,844.40
125	24" RCP Storm Sewer	839 LF		\$69.30	\$58,142.70	LF		839 LF	\$58,142.70
126	30" RCP Storm Sewer	10 LF		\$115.00	\$1,150.00	LF		10 LF	\$1,150.00
127	18" RCP Flared End	2 EA		\$810.00	\$1,620.00	EA		2 EA	\$1,620.00
128	Connect to Existing Storm Sewer	10 EA		\$1,890.00	\$18,900.00	EA		10 EA	\$18,900.00
129	Connect to Existing Storm Sewer Manhole	5 EA		\$1,820.00	\$9,100.00	EA		5 EA	\$9,100.00
130	Adjust Existing Storm Sewer Manhole to Grade	7 EA		\$2,180.00	\$15,260.00	EA		7 EA	\$15,260.00
131	Temporary Gravel Surfacing	2,420 SY		\$9.00	\$21,780.00	SY		2,420 SY	\$21,780.00
132	Geotextile Fabric Separator	15,792 SY		\$3.20	\$50,534.72	SY		15,792 SY	\$50,534.72

BID SCHEDULE A, CONTINUED				UNIT	APPROVED	RECOMMENDED CHANGES		NEW CONTRACT VALUES	
ITEM	DESCRIPTION	QUANTITY		PRICE	VALUE	QUANTITY	VALUE	QUANTITY	VALUE
133	Base Course (City Furnished)	7,860	TN	\$11.90	\$93,534.00	TN		7,860	\$93,534.00
134	Gravel Cushion (City Furnished)	3,540	TN	\$16.30	\$57,702.00	TN		3,540	\$57,702.00
135	6" Gravel Surfacing	350	TN	\$28.55	\$9,992.50	TN		350	\$9,992.50
136	4" Asphalt Surfacing	2,640	TN	\$120.00	\$316,800.00	TN		2,640	\$316,800.00
137	3" Asphalt Surfacing	280	TN	\$120.00	\$33,600.00	TN		280	\$33,600.00
138	6" Concrete Surfacing	809	SY	\$69.30	\$56,063.70	SY		809	\$56,063.70
139	8" Concrete Surfacing	3,193	SY	\$103.00	\$328,879.00	SY		3,193	\$328,879.00
140	6" Colored Concrete Surfacing	810	SY	\$78.80	\$63,828.00	SY		810	\$63,828.00
141	8" Colored Concrete Surfacing	365	SY	\$119.00	\$43,435.00	SY		365	\$43,435.00
142	4" Concrete Sidewalk	7,593	SF	\$6.55	\$49,734.15	SF		7,593	\$49,734.15
143	6" Concrete Sidewalk	1,681	SF	\$7.90	\$13,279.90	SF		1,681	\$13,279.90
144	5" Concrete Shared Used Path	27,186	SF	\$6.80	\$184,864.80	SF		27,186	\$184,864.80
145	6" Concrete Curb & Gutter	5,876	LF	\$22.50	\$132,210.00	LF		5,876	\$132,210.00
146	8" Concrete Curb & Gutter	1,601	LF	\$24.95	\$39,944.95	LF		1,601	\$39,944.95
147	8" Concrete Curb & Gutter (Tipped Out)	1,512	LF	\$22.90	\$34,624.80	LF		1,512	\$34,624.80
148	8" Apron Concrete Curb & Gutter	337	LF	\$25.10	\$8,458.70	LF		337	\$8,458.70
149	6" Concrete Valley Gutter	190	SY	\$138.00	\$26,220.00	SY		190	\$26,220.00
150	6" Concrete Fillet Section	160	SY	\$171.00	\$27,360.00	SY		160	\$27,360.00
151	8" Concrete Fillet Section	24	SY	\$179.00	\$4,296.00	SY		24	\$4,296.00
152	Type 1 Detectable Warning Panels	652	SF	\$69.80	\$45,509.60	SF		652	\$45,509.60
153	Reset Mailbox	1	EA	\$491.00	\$491.00	EA		1	\$491.00
154	Reset Sign (By Owner)	23	EA	BY OWNER	BY OWNER	EA		23	BY OWNER
155	Chain Link Fence	14	LF	\$68.75	\$962.50	LF		14	\$962.50
156	Vinyl Fence	216	LF	\$68.75	\$14,850.00	LF		216	\$14,850.00
157	Class A Riprap	109	SY	\$46.35	\$5,052.15	SY		109	\$5,052.15
158	Place Topsoil	19,095	SY	\$0.90	\$17,185.50	SY		19,095	\$17,185.50
159	Seed and Fertilize	19,097	SY	\$0.40	\$7,638.80	SY		19,097	\$7,638.80
160	Hydromulch	16,360	SY	\$0.30	\$4,908.00	SY		16,360	\$4,908.00
161	Type 2 Erosion Control Blanket	2,737	SY	\$1.55	\$4,242.35	SY		2,737	\$4,242.35
162	Straw Wattle	90	LF	\$3.40	\$306.00	LF		90	\$306.00
163	Inlet Protection	35	EA	\$87.00	\$3,045.00	EA		35	\$3,045.00
164	Culvert Protection	7	EA	\$76.35	\$534.45	EA		7	\$534.45
CO1 A	Furnish and Install 4'x6' Force Main Manhole	-	EA	\$21,500.00		1	\$21,500.00	1	\$21,500.00
CO1 B	Furnish and Install Fire Hydrant Assembly (7' Bury)	-	EA	\$7,600.00		3	\$22,800.00	3	\$22,800.00
CO1 C	Furnish and Install Fire Hydrant Assembly (7.5' Bury)	-	EA	\$7,700.00		1	\$7,700.00	1	\$7,700.00
CO1 D	Furnish and Install Fire Hydrant Assembly (8' Bury)	-	EA	\$7,800.00		1	\$7,800.00	1	\$7,800.00
CO1 E	Furnish and Install Fire Hydrant Assembly (9' Bury)	-	EA	\$8,100.00		2	\$16,200.00	2	\$16,200.00
Total for Bid Schedule A						\$3,332,000.00	\$64,000.00	\$3,396,000.00	



May 4, 2026

TO: MAYOR & CITY COUNCIL

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

Howes Oil Company Inc.

On Road Diesel- #2	3100	3100	\$4.517	\$14,002.70*
Unleaded Gas-10% Ethanol	0	0	\$0	\$0
Unleaded Gas-No Ethanol	0	0	\$0	\$0
Off Road Diesel- #2	4400	4400	\$4.242	\$18,664.80
				Total: \$32,667.50*

Vollan Oil

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

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

Sincerely,
Kevin Roth
Street & Sanitation Superintendent

cc: Howe's Oil Company
Vollan Oil



May 7, 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	\$3.3885	\$25,413.75
Unleaded Gas-No Ethanol	0	0	\$0	\$0
Off Road Diesel- #2	0	0	\$0	\$0
Total:				\$25,413.75

Vollan Oil

On Road Diesel- #2	0	0	\$0	\$0
Unleaded Gas-10% Ethanol	7500	7500	\$3.366	\$25,245.00*
Unleaded Gas-No Ethanol	0	0	\$0	\$0
Off Road Diesel- #2	0	0	\$0	\$0
Total:				\$25,245.00*

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

Sincerely,
Kevin Roth
Street & Sanitation Superintendent

cc: Howe's Oil Company
Vollan Oil

PAY ESTIMATES FOR MAY 18, 2026

CONTRACTORS	PROJECT	P.E. #	AMOUNT	PAID TO DATE	CONTRACT AMOUNT
PKG Contracting Inc.	#2021-31 North Waste Water Improvements	#26-Flnal	\$ 227,725.00	\$ 15,284,808.36	\$ 15,339,963.20
Quality Cut Lawn	#2024-22R Airport Snow Removal	#8F-2025	\$ 5,000.00	\$ 75,000.00	\$ 75,000.00
McLaury Engineering	#2026-3 200-500 Blks East 6th Ave Utility Upgrade	#4	\$ 5,056.50	\$ 27,346.50	\$ 248,000.00
designArc Group	#2026-8 New Fire Station Design	#3	\$ 7,290.00	\$ 43,740.00	\$ 161,900.00
B-Y Water	#2026-36 RT2 Rehabilitation Expense	#3	\$ 236,868.24	\$ 653,603.10	
Menning Excavating Inc.	#2026-41 Water Main Extension to South WWTP	#1	\$ 512,486.46	\$ 512,486.46	\$ 605,074.30
Helms & Associates	AIP '33 Municipal Hangar Construction	#19	\$ 976.69	\$ 149,007.23	\$ 202,251.30
Northern Escrow Inc. (Pro-Contractor)	AIP '33 Revenue Producing Hangar	#6	\$ 107,154.00	\$ 885,480.66	\$ 1,271,327.36
	TOTALS		\$ 1,102,556.89	\$ 17,631,472.31	\$ 17,903,516.16

Prepared by Deb Hanson-Sudbeck

PACKET : 07804 07805 07806 07807

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
01-01199	AUTO VALUE MITCHELL					
		I-04252026	101-3699	REFUNDS AND R FINANCE CHARGE	211337	0.50
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	0.50

PACKET : 07804 07805 07806 07807

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-35882B15-0336	101-41110-42300	LEGAL PUBLICA LAKE RIDGE ORDIANCE NOTICE	211356	83.85
		I-35882B15-0338	101-41110-42300	LEGAL PUBLICA WILDOAK PUBLIC NOTICES	211356	25.67
		I-35882B15-0339	101-41110-42300	LEGAL PUBLICA TIF 46 PUBLIC NOTICE	211356	20.16
		I-35882B15-0340	101-41110-42300	LEGAL PUBLICA 04.20.26 MEETING MINUTES	211356	547.02
		I-35882B15-0341	101-41110-42300	LEGAL PUBLICA 2026 SIDEWALK PROJECT	211356	15.82
		I-35882B15-0346	101-41110-42300	LEGAL PUBLICA 05.04.2026 MEETING MINUTES	211356	515.78
DEPARTMENT 1110 CITY COUNCIL					TOTAL:	1,208.30

PACKET : 07804 07805 07806 07807

VENDOR SET: Mult

FUND : 101 GENERAL

DEPARTMENT: 1220 CITY ADMINISTRATOR

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-06750	MITCHELL TELECOM					
		I-11145594	101-41220-42800	UTILITIES-TEL ACCT #00223662-2	211441	0.25
DEPARTMENT 1220 CITY ADMINISTRATOR					TOTAL:	0.25

PACKET : 07804 07805 07806 07807

VENDOR SET: Mult

FUND : 101 GENERAL

DEPARTMENT: 1410 ATTORNEY'S OFFICE

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-06739	THOMSON REUTERS - WEST					
		I-853529516	101-41410-42610	WEST GROUP LA APR 2026 ONLINE SUBSCRIPTION	211499	1,314.00
DEPARTMENT 1410 ATTORNEY'S OFFICE					TOTAL:	1,314.00

PACKET : 07804 07805 07806 07807

VENDOR SET: Mult

FUND : 101 GENERAL

DEPARTMENT: 1420 FINANCE

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02615	SD MUNICIPAL LEAGUE					
		I-HRFO-052026-0380	101-41420-42700	TRAVEL BATHKE-FINANCE OFFICR SCHL REG	211486	100.00
01-06750	MITCHELL TELECOM					
		I-11145594	101-41420-42800	UTILITIES - T ACCT #00223662-2	211441	2.20
01-09703	AMAZON CAPITAL SERVICES					
		I-1K6J-XF1X-4G6W	101-41420-42600	SUPPLIES & MA STAPLES,LEAD,LABELS	000065	42.96
DEPARTMENT 1420 FINANCE					TOTAL:	145.16

PACKET : 07804 07805 07806 07807
 VENDOR SET: Mult
 FUND : 101 GENERAL
 DEPARTMENT: 1440 HUMAN RESOURCES
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01917	COMFORT INN & SUITES					
		I-81075785	101-41440-42950	EMPLOYEE BANQ MITCHELL EE BANQUET ENT ROOM	211357	133.00
		I-81075786	101-41440-42950	EMPLOYEE BANQ MITCHELL EE BANQUET ENT ROOM	211357	133.00
		I-81075787	101-41440-42950	EMPLOYEE BANQ MITCHELL EE BANQUET ENT ROOM	211357	133.00
01-04779	AVERA OCCUPATIONAL MEDI					
		I-00134251-00	101-41440-42231	EMPLOYEE PHYS PHYSICAL, DOT PHYSICALS	211339	717.00
01-06750	MITCHELL TELECOM					
		I-11145594	101-41440-42800	UTILITIES ACCT #00223662-2	211441	1.13
01-07326	EMERGENCY EDUCATION ASS					
		I-1213	101-41440-42630	AED REPLACEME FIRST AID, CPR CARDS FIRE/EMS	211378	945.00
01-08711	ONE SOURCE THE BACKGROU					
		I-2022204911	101-41440-42210	PROFESSIONAL BACKGROUND CHECKS	211457	858.00
01-09056	AMG-AVERA OCCUPATIONAL					
		I-00134124-00	101-41440-42231	EMPLOYEE PHYS LABS	211336	37.70
DEPARTMENT 1440 HUMAN RESOURCES					TOTAL:	2,957.83

PACKET : 07804 07805 07806 07807
 VENDOR SET: Mult
 FUND : 101 GENERAL
 DEPARTMENT: 1920 MUNICIPAL BUILDINGS
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01830	NORTHWESTERN ENERGY					
		I-2587293-8.04.26	101-41920-42811	UTILITIES-CIT 612 N MAIN ST	211450	1,801.15
		I-2830632-2.04.26	101-41920-42810	UTILITIES-STO 5951 AIRPORT RD	211450	461.98
01-08281	VESTIS					
		I-6380368517	101-41920-42520	REPAIR-CITY H MAT CLEANING	211507	51.76
DEPARTMENT 1920 MUNICIPAL BUILDINGS					TOTAL:	2,314.89

PACKET : 07804 07805 07806 07807
 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-2279-2923	101-41935-42615	POSTAGE POSTAGE 04.16-30.2026	211471	259.79
		I-642119	101-41935-42615	POSTAGE FLATS POSTAGE 04.16-30.2026	211471	8.75
01-06700	SWIFTEL COMMUNICATIONS					
		I-10177772	101-41935-42645	COMPUTER HARD CARD FOR PHONE IN COUNCIL CHMB	211496	800.00
01-06708	CDW GOVERNMENT INC					
		I-AI64X4V	101-41935-42600	SUPPLIES UBIQUITI NANOSTATION	211348	174.24
01-06750	MITCHELL TELECOM					
		I-11145594	101-41935-42850	UTILITIES/TEL ACCT #00223662-2	211441	2,794.90
		I-11145594	101-41935-42850	UTILITIES/TEL ACCT #00223662-2	211441	0.45
					DEPARTMENT 1935 INFORMATION TECHNOLOGY TOTAL:	4,038.13

PACKET : 07804 07805 07806 07807
 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
01-00428	CARQUEST AUTO PARTS INC	I-4977-358033	101-42110-42600	SUPPLIES FUSE	211347	3.15
01-00809	GALLS LLC	I-034685676	101-42110-42640	UNIFORM ALLOW BRIESEMEISTER BOOTS	211388	199.95
01-01050	IVERSON	I-05072026	101-42110-42902	ALCOHOL TASK VEHICLE RENTAL	211408	101.96
		I-05122026	101-42110-43400	MACHINERY AND 2026 DODGE DURANGO VIN 48162	211409	42,962.00
01-01199	AUTO VALUE MITCHELL	I-815074959	101-42110-42500	REPAIR & MAIN OIL FILTERS	211337	14.10
01-01830	NORTHWESTERN ENERGY	I-2949839-1.05.26	101-42110-42810	UTILITIES 122 S ROWLEY ST	211450	191.10
01-02679	MENARD'S INC	I-4457A	101-42110-42500	REPAIR & MAIN END CAP, UTILITY KNIFE, CAULK, PRO	211426	46.13
01-02811	JONES SUPPLIES	C-157087	101-42110-42600	SUPPLIES RETURNED BATH TISSUE	211413	5.24-
01-02880	THUNE TRUE VALUE & APPL	I-A618280	101-42110-42600	SUPPLIES CAR COMPUTER, PRINTER SUPPLIES	211500	24.06
01-06750	MITCHELL TELECOM	I-11145594	101-42110-42800	TELEPHONE ACCT #00223662-2	211441	16.54
		I-11148687	101-42110-42810	UTILITIES ACCT #00241863-3	211441	63.42
01-07861	THE LODGE AT DEADWOOD	I-72929	101-42110-42700	TRAVEL, CONF TEGETHOFF SD CHIEFS ROOM	211498	230.00
		I-72930	101-42110-42700	TRAVEL, CONF KNIPPLING SD CHIEFS ROOMS	211498	230.00
01-08252	CORPORATE TRANSLATION S	I-330704	101-42110-42200	PROFESSIONAL APR 2026 TRANSLATION SERVICE	211417	112.84
01-08281	VESTIS	I-6380369222	101-42110-42200	PROFESSIONAL MOP CLEANING	211507	74.04
01-08540	DAKOTA DATA SHRED	I-4711533	101-42110-42200	PROFESSIONAL DOCUMENT SHREDDING	211364	678.06
01-09253	CREEKSIDE VETERINARY CL	I-194781	101-42110-42670	SERVICE DOG S K9 DOG EXAMINATION	211363	764.96
01-09568	INDEPENDENCE UPFITTERS	I-1100	101-42110-43400	MACHINERY AND INSTALL RADAR, ACO/CRO	211405	1,225.00
01-10414	MIDWAY SERVICE dba VOLL					

PACKET : 07804 07805 07806 07807

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
01-10414	MIDWAY SERVICE dba VOLL		continued			
		I-103682	101-42110-42610	GAS OIL TIRES UNLEADED GAS	211432	7,565.90
01-10467	R PLACE KENNEL					
		I-0005735	101-42110-42670	SERVICE DOG S K9 KENNEL STAY	211473	145.00
DEPARTMENT 2110 POLICE DEPARTMENT					TOTAL:	54,642.97

PACKET : 07804 07805 07806 07807
 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
01-00210	BAILEY METAL FABRICATOR					
		I-66633	101-42130-42570	REPAIRS-TRAFF COAT BRONZE CP MEMORIAL PLATES	211342	1,252.44
		I-66634	101-42130-42570	REPAIRS-TRAFF ALUMINUM RAILINGS 5TH/MAIN	211342	5,995.00
01-00424	RUNNINGS SUPPLY INC					
		I-2258328	101-42130-42540	SIGNS IMPACT STEP DRILL SET,GLOVES	211476	126.96
		I-2258328	101-42130-42600	SUPPLIES IMPACT STEP DRILL SET,GLOVES	211476	8.03
		I-2260025	101-42130-42545	PAINT RATCHET STRAP	211476	15.98
01-01490	MUELLER LUMBER CO. INC.					
		I-306568	101-42130-42530	TRAFFIC LIGHT MARKING PAINT	211444	101.90
01-01518	VERIZON WIRELESS					
		I-6142278627	101-42130-42820	TELEPHONE ACCT #886931646-00001	211506	79.72
01-01805	FASTENAL COMPANY					
		I-SDMIT185397	101-42130-42600	SUPPLIES HI-VIZ VESTS	211381	71.34
01-01830	NORTHWESTERN ENERGY					
		I-2573393-2.05.26	101-42130-42810	UTILITIES-TRA E 1ST AND GAMBLE ST	211450	21.85
		I-2573626-5.05.26	101-42130-42810	UTILITIES-TRA 1030 E 1ST AVE	211450	13.87
		I-2580169-7.05.26	101-42130-42810	UTILITIES-TRA 1700 N MAIN ST	211450	26.89
		I-2581243-9.04.26	101-42130-42835	UTILITIES-STR STREET LIGHTS	211450	21,283.67
		I-2585321-9.04.26	101-42130-42810	UTILITIES-TRA E HAVENS AND BURR ST	211450	209.27
		I-2585416-7.04.26	101-42130-42810	UTILITIES-TRA 700 E NORWAY AVE	211450	298.94
		I-2585457-1.04.26	101-42130-42810	UTILITIES-TRA 700 E KAY AVE	211450	187.00
		I-2586693-0.04.26	101-42130-42835	UTILITIES-STR 112 W 2ND AVE	211450	59.55
		I-2586929-8.04.26	101-42130-42835	UTILITIES-STR 111 W 5TH AVE	211450	20.48
		I-2586966-0.04.26	101-42130-42835	UTILITIES-STR 111 W 7TH AVE	211450	114.46
		I-2748245-4.04.26	101-42130-42810	UTILITIES-TRA BURR & SPRUCE SIGNAL LIGHTS	211450	300.53
		I-2748246-2.04.26	101-42130-42810	UTILITIES-TRA N RAMPS I 90 SIGNAL LIGHTS	211450	192.23
		I-2778164-0.05.26	101-42130-42810	UTILITIES-TRA 1ST AND SANBORN ST	211450	129.39
		I-2781011-8.05.26	101-42130-42520	EMERGENCY SIR 1001 E BIRCH AVE PWSP SIREN	211450	28.92
		I-2793476-9.05.26	101-42130-42810	UTILITIES-TRA 1ST AND BURR ST SIGNAL LIGHTS	211450	67.35
		I-2812391-7.04.26	101-42130-42520	EMERGENCY SIR 5861 TOWER RD	211450	30.23
		I-2860182-1.04.26	101-42130-42810	UTILITIES-TRA MINNESOTA AND 16 AVE	211450	12.74
		I-2860183-9.04.26	101-42130-42810	UTILITIES-TRA MINNESOTA AND 18 AVE	211450	13.68
		I-2942176-5.05.26	101-42130-42810	UTILITIES-TRA 809 E 1ST AVE	211450	13.68
		I-2955717-0.04.26	101-42130-42835	UTILITIES-STR 500 N MAIN LOT PARKING	211450	27.59
		I-2980768-2.04.26	101-42130-42810	UTILITIES-TRA 121 W HAVENS	211450	151.27
		I-3480194-4.04.26	101-42130-42810	UTILITIES-TRA 111 W 7TH PWSP SIGNAL	211450	176.18
		I-3480195-1.04.26	101-42130-42810	UTILITIES-TRA 112 W 2ND PWSP SIGNAL	211450	143.13
		I-3480197-7.04.26	101-42130-42810	UTILITIES-TRA 111 W 5TH AVE PWSP SIGNAL	211450	141.09
		I-3621835-2.04.26	101-42130-42810	UTILITIES-TRA S RAMPS I 90 SIGNAL LIGHTS	211450	182.46
		I-3701975-9.04.26	101-42130-42835	UTILITIES-STR N RAMPS I 90 STREET LIGHT	211450	481.06
		I-3880132-0.04.26	101-42130-42810	UTILITIES-TRA 1808 N MINNESOTA AVE SGNL	211450	151.10
		I-4242942-3.04.26	101-42130-42835	UTILITIES-STR N HWY 37 STREET LIGHTS	211450	260.23
		I-4255820-5.04.26	101-42130-42835	UTILITIES-STR 103 S MAIN ST	211450	12.00

PACKET : 07804 07805 07806 07807
 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
01-02054	TRI M TUNES	I-26368	101-42130-43400	MACHINERY & E CAN-AM LIGHTS/RADIO INSTALL	211503	1,285.05
01-06845	RAYMOND DEAN	I-05042026	101-42130-42700	TRAVEL, CONF RAPID CITY TRAFFIC TRNG-MEALS	211372	74.00
01-08130	C & B OPERATIONS LLC	I-13667487	101-42130-42500	REPAIRS FUEL TANK	211346	63.63
01-09118	MOBOTREX	I-290876	101-42130-42530	TRAFFIC LIGHT LED GREEN BULBS	211442	53.58
01-09703	AMAZON CAPITAL SERVICES	I-1G9C-KJR3-WN93	101-42130-42640	UNIFORMS HARVEY BOOTS	000065	110.00
01-10414	MIDWAY SERVICE dba VOLL	I-103682	101-42130-42610	GAS, OIL, TIR UNLEADED GAS	211432	544.36
DEPARTMENT 2130 TRAFFIC DEPARTMENT					TOTAL:	34,532.83

PACKET : 07804 07805 07806 07807
 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
01-00424	RUNNINGS SUPPLY INC					
		C-2263046	101-42200-42600	SUPPLIES BATTERY CORE CREDIT	211476	10.00-
		I-2263001	101-42200-42500	REPAIR & MAIN BATTERY	211476	162.98
01-00752	MITCHELL PLUMBING & HEA					
		I-37395	101-42200-42500	REPAIR & MAIN VACUUM BREAKER,REPAIR	211439	163.28
01-00949	HEIMAN INC					
		I-0955080-IN	101-42200-42500	REPAIR & MAIN CAMERA	211397	756.88
01-01199	AUTO VALUE MITCHELL					
		I-815074567	101-42200-42500	REPAIR & MAIN BATTERY,PRIME	211337	12.99
01-01338	ADAM SQUIRES					
		I-05112026	101-42200-42640	UNIFORMS BOOTS REIMBURSED	211491	120.00
01-01830	NORTHWESTERN ENERGY					
		I-2583799-8.04.26	101-42200-42810	UTILITIES 201 W 1ST AVE FIRE	211450	3,587.54
		I-3566523-1.04.26	101-42200-42810	UTILITIES 5971 AIRPORT RD BLDG 21	211450	50.04
01-02555	TWO WAY SOLUTIONS INC					
		I-4053	101-42200-42500	REPAIR & MAIN POWER SUPPLY	211504	169.99
01-02679	MENARD'S INC					
		C-4538	101-42200-42600	SUPPLIES RETURNED NYLON ROPE	211426	25.99-
		I-4467	101-42200-42600	SUPPLIES SOAP,TUBE,DRAIN,STEEL PADS,DRY	211426	119.59
		I-4524	101-42200-42600	SUPPLIES NYLON ROPE,LOCKING CONNECTOR	211426	46.46
		I-5108	101-42200-42600	SUPPLIES DEODERIZER,DETERGENT	211426	50.84
01-05276	M & T FIRE AND SAFETY I					
		I-16206	101-42200-42600	SUPPLIES HARNESS	211421	1,493.00
		I-16236	101-42200-42640	UNIFORMS JENSEN STRAP	211421	181.00
01-06750	MITCHELL TELECOM					
		I-11145594	101-42200-42800	TELEPHONE ACCT #00223662-2	211441	1.21
		I-11148687	101-42200-42810	UTILITIES ACCT #00241863-3	211441	63.43
01-07095	TOM SCHAFFNER					
		I-04302026	101-42200-42700	TRAVEL, CONF INDIANAPOLIS FIRE CONF-MEALS	211482	257.00
01-07105	BENJAMIN TEGETHOFF					
		I-04302026	101-42200-42640	UNIFORMS BOOTS REIMBURSED	211497	51.99
01-07295	JUSTIN ADAMS					
		I-04042026	101-42200-42700	TRAVEL, CONF INDIANAPOLIS FIRE CONF-MEALS	211334	202.00
01-07423	DESIGNARC GROUP					
		I-2026-8 P.E. #3	101-42200-43200	BUILDINGS 2026-8 P.E. #3	211374	7,290.00

PACKET : 07804 07805 07806 07807

VENDOR SET: Mult

FUND : 101 GENERAL

DEPARTMENT: 2200 FIRE DEPARTMENT

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-09349	HOWES OIL CO					
		I-381222	101-42200-42610	GAS & OIL ON ROAD FUEL #2	211402	957.53
01-09703	AMAZON CAPITAL SERVICES					
		I-1KX1-NMMD-6Q46	101-42200-42600	SUPPLIES SMOKE TUBES	000065	26.99
01-10101	SAVVIK BUYING GROUP					
		I-3398	101-42200-42640	UNIFORMS PANTS, SHORTS	211481	243.00
01-10414	MIDWAY SERVICE dba VOLL					
		I-103682	101-42200-42610	GAS & OIL UNLEADED GAS	211432	298.92
		I-103682	101-42200-42610	GAS & OIL UNLEADED GAS	211432	29.67
DEPARTMENT 2200 FIRE DEPARTMENT					TOTAL:	16,300.34

PACKET : 07804 07805 07806 07807
 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-66626	101-43100-42500	REPAIRS HOT ROLL ROUND	211342	18.33
	PROJ: L5I-42500	123		REPAIR & MAINTENANCE		
01-00262	GREAT WESTERN TIRE CO					
		I-1-674732	101-43100-42500	REPAIRS TAERON TIRES DELIVERED	211393	1,377.80
01-00424	RUNNINGS SUPPLY INC					
		I-2254649	101-43100-42600	SUPPLIES SPRING WATER	211476	6.98
		I-2258253	101-43100-42600	SUPPLIES BOLTS CARRIAGE,WASHERS,NUTS	211476	30.11
01-00850	GRAHAM TIRE MITCHELL					
		I-404198271	101-43100-42600	SUPPLIES FUELMAX	211390	780.00
	PROJ: L10-42600	106		SUPPLIES MATERIALS		
01-00917	DAKOTA FLUID POWER INC					
		I-7458435	101-43100-42500	REPAIRS FEMALE JIC SWIVEL,FLANGE,GAUGE	211365	155.97
	PROJ: L01-42500	101		REPAIR MAINTENANCE		
		I-7458436	101-43100-42500	REPAIRS PRE-WET FLOW,SENSOR HARNESS	211365	819.18
01-01117	FLEETPRIDE					
		I-134039607	101-43100-42600	SUPPLIES HEAD ASSEMBLY,HOUSING ASSEMBLY	211385	728.68
	PROJ: L71-42600	903		SUPPLIES MATERIALS		
		I-134117521	101-43100-42500	REPAIRS DRYER CARTRIDGE	211385	44.69
	PROJ: L73-42500	905		REPAIR MAINTENANCE		
		I-134153182	101-43100-42500	REPAIRS HI NUT GRADE 8	211385	21.90
	PROJ: L39-42500	140		REPAIRS MAINTENANCE		
01-01199	AUTO VALUE MITCHELL					
		I-815074569	101-43100-42600	SUPPLIES OIL FILTER,T-CONNECTOR,OIL FLE	211337	20.27
		I-815074963	101-43100-42600	SUPPLIES HD CABIN AIR FLEET,OIL FLTR FL	211337	85.42
01-01830	NORTHWESTERN ENERGY					
		I-2576521-5.05.26	101-43100-42800	UTILITIES 1405 W 8TH AVE	211450	817.44
01-02679	MENARD'S INC					
		I-4395	101-43100-42600	SUPPLIES ACETONE,PAPER TOWELS	211426	52.94
	PROJ: L10-42600	106		SUPPLIES MATERIALS		
		I-4823	101-43100-42600	SUPPLIES SPRAY BOTTLE	211426	11.61
01-04204	ROCKMOUNT RESEARCH & AL					
		I-1301725	101-43100-42600	SUPPLIES ELECTRA CUTOFF WHEEL,MACHO	211474	539.35
01-06708	CDW GOVERNMENT INC					
		I-AJ1K12I	101-43100-42600	SUPPLIES ACER DISPLAY	211348	87.19
01-06750	MITCHELL TELECOM					
		I-11145594	101-43100-42800	UTILITIES ACCT #00223662-2	211441	1.49

PACKET : 07804 07805 07806 07807
 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
01-08452	JEFF HURT					
		I-05062026	101-43100-42650	UNIFORMS JEANS REIMBURSED	211403	199.95
01-09349	HOWES OIL CO					
		I-381222	101-43100-42610	GAS ON ROAD FUEL #2	211402	2,336.91
		I-381222	101-43100-42610	GAS OFF ROAD FUEL #2	211402	11,899.13
01-10414	MIDWAY SERVICE dba VOLL					
		I-103682	101-43100-42610	GAS UNLEADED GAS	211432	1,190.43
DEPARTMENT 3100 STREET DEPARTMENT					TOTAL:	21,225.77

PACKET : 07804 07805 07806 07807
 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
01-01518	VERIZON WIRELESS					
		I-6142278627	101-43110-42800	UTILITIES ACCT #886931646-00001	211506	80.02
01-03114	SUBWAY					
		I-1/A-767638	101-43110-42750	PLANNING COMM 05.11.26 PLANNING COMM MEALS	211494	71.92
01-06750	MITCHELL TELECOM					
		I-11145594	101-43110-42800	UTILITIES ACCT #00223662-2	211441	3.43
		I-11147065	101-43110-42916	NUISANCE ABAT ACCT #00019259-0	211441	5.31
01-10414	MIDWAY SERVICE dba VOLL					
		I-103682	101-43110-42610	GAS UNLEADED GAS	211432	1,214.08
DEPARTMENT 3110 PUBLIC WORKS ADMIN					TOTAL:	1,374.76

PACKET : 07804 07805 07806 07807
 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
01-0008	ELFSTRAND'S ACE HARDWAR	I-89301	101-43700-42603	WEED EATERS S KM ATTACHMENT	211377	117.99
01-01355	MIDWEST TURF & IRRIGATI	I-3962384-00	101-43700-42600	SUPPLIES & MA BRAKE LEVER,ATOMIC BLADE	211435	240.32
01-01395	MITCHELL CONCRETE PRODU	I-113784	101-43700-42600	SUPPLIES & MA STEPPING STONES	211436	37.50
01-01490	MUELLER LUMBER CO. INC.	I-306592	101-43700-42600	SUPPLIES & MA WOOD STAKES	211444	101.15
01-01518	VERIZON WIRELESS	I-6142278627	101-43700-42800	UTILITIES ACCT #886931646-00001	211506	65.30
01-02880	THUNE TRUE VALUE & APPL	I-B316247	101-43700-42600	SUPPLIES & MA STAKE FLAGS	211500	19.00
01-06832	ADVANTAGE AUTO GLASS LL	I-IAA-0507-14206	101-43700-42500	REPAIR & MAIN WINDSHIELD REPAIR	211335	50.00
01-08281	VESTIS	I-6380367610	101-43700-42500	REPAIR & MAIN MAT CLEANING	211507	38.85
01-08594	MAKE IT MINE DESIGNS	I-49060	101-43700-42650	UNIFORMS WILLIS LOGOING FEE	211423	35.09
01-09058	SITEONE LANDSCAPE SUPPL	I-165511932-001	101-43700-42602	CHEMICALS HERBICIDES,PESTICIDES,FERTILIZ	211488	260.43
01-09703	AMAZON CAPITAL SERVICES	I-1G61-PC4N-34QF	101-43700-42600	SUPPLIES & MA WEATHERTECH FLOOR LINERS	000065	210.90
		I-1VJC-QMT1-3M1P	101-43700-42600	SUPPLIES & MA PENS,GOLF CART TURF TIRES	000065	197.49
DEPARTMENT 3700 CEMETERY					TOTAL:	1,374.02

PACKET : 07804 07805 07806 07807
 VENDOR SET: Mult
 FUND : 101 GENERAL
 DEPARTMENT: 4120 ANIMAL CONTROL
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01210	LAKEVIEW VETERINARY CLI	I-343345	101-44120-42900	IMPOUNDING DO APR 2026 MANAGEMENT,EUTHANISIA	211416	955.14
01-02017	DAVISON RURAL WATER SYS	I-4837.05.26	101-44120-42800	UTILITIES-POU APR 2026 WATER USAGE	211371	54.05
01-10414	MIDWAY SERVICE dba VOLL	I-103682	101-44120-42610	GAS OIL TIRES UNLEADED GAS	211432	31.72
DEPARTMENT 4120 ANIMAL CONTROL					TOTAL:	1,040.91

PACKET : 07804 07805 07806 07807

VENDOR SET: Mult

FUND : 101 GENERAL

DEPARTMENT: 5000 CULTURE & RECREATION

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-03523	MITCHELL EXCHANGE CLUB					
		I-04212026	101-45000-42905	EXCHANGE CL F 2026 FIREWORKS ALLOCATION	211438	15,660.00
				DEPARTMENT 5000 CULTURE & RECREATION	TOTAL:	15,660.00

PACKET : 07804 07805 07806 07807
 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-96097301	101-45500-43420	BOOKS BOOKS	211406	285.08
		I-96097302	101-45500-43420	BOOKS BOOKS	211406	280.72
		I-96097303	101-45500-43420	BOOKS BOOKS	211406	489.38
		I-96110182	101-45500-43420	BOOKS BOOKS	211406	33.12
		I-96122254	101-45500-43420	BOOKS BOOKS	211406	269.89
		I-96135701	101-45500-43420	BOOKS BOOKS	211406	129.90
		I-96135702	101-45500-43420	BOOKS BOOKS	211406	60.77
		I-96156143	101-45500-43420	BOOKS BOOKS	211406	37.19
		I-96156144	101-45500-43420	BOOKS BOOK	211406	20.39
		I-96195499	101-45500-43420	BOOKS BOOKS	211406	209.67
		I-96259298	101-45500-43420	BOOKS BOOKS	211406	212.89
01-01075	JOHNSON CONTROLS BUILDI					
		I-1-137636075723	101-45500-43300	BUILDING NEW HVAC CONTROLS	211412	9,781.80
01-02679	MENARD'S INC					
		I-4407	101-45500-42600	SUPPLIES & MA PVC ELBOW,PIPE,COUPLING,PRIMER	211426	51.72
		I-4526	101-45500-42600	SUPPLIES & MA PVC PIPE,COUPLING	211426	9.63
01-06026	CENTER POINT LARGE PRIN					
		I-2244562	101-45500-43420	BOOKS LARGE PRINT BOOKS	211349	99.48
01-06750	MITCHELL TELECOM					
		I-11145594	101-45500-42800	UTILITIES ACCT #00223662-2	211441	1.13
		I-11146729	101-45500-42800	UTILITIES ACCT #00217267-0	211441	82.95
01-08223	OVERDRIVE INC					
		I-02495CP26148092	101-45500-42693	E-BOOKS/AUDIO EBOOK,EAUDIOBOOK	211458	46.39
01-08281	VESTIS					
		I-6380367611	101-45500-42600	SUPPLIES & MA MAT CLEANING	211507	69.35
01-09633	STAPLES					
		I-6062308483	101-45500-42600	SUPPLIES & MA BUBBLE MAILERS	211492	44.04
01-09703	AMAZON CAPITAL SERVICES					
		I-1PMP-TJVL-F647	101-45500-43421	AUDIO-VISUAL NINTENDO SWITCH GAMES	000065	171.63
					DEPARTMENT 5500 LIBRARY	TOTAL: 12,387.12
					FUND 101 GENERAL	TOTAL: 170,517.78

PACKET : 07804 07805 07806 07807
 VENDOR SET: Mult
 FUND : 201 PARK FUND
 DEPARTMENT: 5110 RECREATION & AQUATICS
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00520	HAWKINS INC					
		I-7414389	201-45110-43400	CAPITAL EQUIP AZONE,CALCUIM CHLORIDE,ACID KT	211396	5,004.17
		I-7414389	201-45110-42602	POOL CHEMICAL AZONE,CALCUIM CHLORIDE,ACID KT	211396	5,952.40
	PROJ: J50-CHEM		OUTDOOR AQUATIC CENTER	CHEMICALS		
01-01798	MAD GARAGE					
		I-151	201-45110-43300	CAPITAL IMPRO CERAMIC COATING AT HITCHCOCK	211422	15,000.00
01-01830	NORTHWESTERN ENERGY					
		I-2868739-0.05.26	201-45110-42850	UTILITIES-AQU 1201 E HANSON ST POOL	211450	797.01
	PROJ: J50-ELE/GAS		OUTDOOR AQUATIC CENTER	UTILITIES-ELECTRIC/GAS		
01-02679	MENARD'S INC					
		I-4168	201-45110-42550	REPAIR & MAIN WASP SPRAY,CLEANER,CEMENT	211426	113.14
	PROJ: J50-RM-GENER		OUTDOOR AQUATIC CENTER	REPAIR/MAINT-GENERAL		
01-02790	SUN GOLD SPORTS LLC					
		I-37746	201-45110-42600	SUPPLIES & MA FOOTBALL JERSEYS	211495	3,840.00
	PROJ: J51-SM-PROGR		P&A YOUTH PROGRAMS	SUPPLIES/MATERIAL-PROGRAMS		
01-06750	MITCHELL TELECOM					
		I-11145594	201-45110-42800	UTILITIES ACCT #00223662-2	211441	0.22
01-09268	FORUM COMMUNICATIONS CO					
		I-MP2468450426	201-45110-42300	PUBLISHING P&R BROCHURES	211386	3,741.22
	PROJ: J55-DAILY		P&A PUBLISHING	PUBLISHING-DAILY REPUBLIC		
01-09703	AMAZON CAPITAL SERVICES					
		I-16W1-9MHK-XKQX	201-45110-42605	SUPPLIES & MA SPA DADDY FILTER,CARTRIDGE	000065	328.36
	PROJ: J50-SM-PLUMB		OUTDOOR AQUATIC CENTER	SUPPLIES/MATERIAL-PLUMBING		
					DEPARTMENT 5110 RECREATION & AQUATICS TOTAL:	34,776.52

PACKET : 07804 07805 07806 07807
 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
01-00424	RUNNINGS SUPPLY INC					
		I-2258439	201-45140-42650	UNIFORMS LACHNIT PANTS	211476	65.98
	PROJ: J10-SHAWN		REC CTR UNIFORMS	UNIFORMS-SHAWN		
01-00520	HAWKINS INC					
		I-7401212	201-45140-42602	CHEMICALS BLUE/BLACK DELDRUM, FILTER ACID	211396	3,259.15
	PROJ: J02-CHEMICAL		INDOOR AQUATIC CTR	CHEMICALS		
01-00531	PAULSON SHEET METAL INC					
		I-50916	201-45140-42500	REPAIR & MAIN INTAKE HOOD CURB ADAPTER	211459	426.08
	PROJ: J06-RM-HVAC		REC CTR-GENERAL BLDG	REPAIR/MAINT-HVAC		
01-00752	MITCHELL PLUMBING & HEA					
		I-37387	201-45140-42500	REPAIR & MAIN BRONZE RECIRC PUMP	211439	836.83
	PROJ: J06-RM-PLUMB		REC CTR-GENERAL BLDG	REPAIR/MAINT-PLUMBING		
01-00940	HARVE'S SPORT SHOP					
		I-0002826	201-45140-42600	SUPPLIES & MA WHISTLES	211395	44.40
	PROJ: J06-SM-PROGR		REC CTR-GENERAL BLDG	SUPPLIES/MATERIAL-PROGRAMS		
01-01798	MAD GARAGE					
		I-152	201-45140-42600	SUPPLIES & MA BLUE PAINT FOR SIDING	211422	85.00
	PROJ: J06-SM-BLDG		REC CTR-GENERAL BLDG	SUPPLIES/MATERIAL-BLDG		
01-01830	NORTHWESTERN ENERGY					
		I-2580493-1.04.26	201-45140-42800	UTILITIES 1300 N MAIN	211450	3,899.38
	PROJ: J09-ELE/GAS		REC CTR UTILITIES	UTILITIES-ELECTRIC/GAS		
		I-2773861-6.05.26	201-45140-42800	UTILITIES 1300 N MAIN ST UNIT 15	211450	2,267.11
	PROJ: J09-ELE/GAS		REC CTR UTILITIES	UTILITIES-ELECTRIC/GAS		
		I-3510842-2.05.26	201-45140-42800	UTILITIES 1300 N MAIN BLDG AQUATICS	211450	4,918.57
	PROJ: J09-ELE/GAS		REC CTR UTILITIES	UTILITIES-ELECTRIC/GAS		
01-02314	FIRE PROTECTION SOLUTIO					
		I-1922	201-45140-42500	REPAIR & MAIN ANNUAL FIRE EXTINGUISHER MAINT	211383	110.00
	PROJ: J06-RM-BLDG		REC CTR-GENERAL BLDG	REPAIR/MAINT-BUILDING		
01-02602	PUBLIC HEALTH LABORATOR					
		I-10626772	201-45140-42602	CHEMICALS LAB TESTINGS	211470	120.00
	PROJ: J02-CHEMICAL		INDOOR AQUATIC CTR	CHEMICALS		
01-02679	MENARD'S INC					
		I-4057	201-45140-42600	SUPPLIES & MA FLAT WASHER, HEX WASHER	211426	10.28
	PROJ: J06-SM-BLDG		REC CTR-GENERAL BLDG	SUPPLIES/MATERIAL-BLDG		
		I-4934	201-45140-42600	SUPPLIES & MA POTTING SOIL, LANDSCAPE PACK	211426	40.96
	PROJ: J07-SM-EQUIP		REC CTR-PRESCHOOL	SUPPLIES/MATERIAL-EQUIPMENT		
01-02790	SUN GOLD SPORTS LLC					
		I-38563	201-45140-42650	UNIFORMS FOSNESS LOGO SHIRTS	211495	60.00
	PROJ: J10-ADAM		REC CTR UNIFORMS	UNIFORMS-ADAM		

PACKET : 07804 07805 07806 07807
 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
01-02790	SUN GOLD SPORTS LLC		continued			
		I-38681	201-45140-42600	SUPPLIES & MA LIFEGUARD SHIRTS	211495	780.00
	PROJ: J02-SM-BLDG		INDOOR AQUATIC CTR	SUPPLIES/MATERIALS-BLDG		
01-02880	THUNE TRUE VALUE & APPL					
		I-A617201	201-45140-42600	SUPPLIES & MA BOLTS,NUTS	211500	26.19
	PROJ: J06-SM-BLDG		REC CTR-GENERAL BLDG	SUPPLIES/MATERIAL-BLDG		
		I-A617248	201-45140-42600	SUPPLIES & MA NUTS,BOLTS	211500	7.14
	PROJ: J06-SM-BLDG		REC CTR-GENERAL BLDG	SUPPLIES/MATERIAL-BLDG		
		I-A617394	201-45140-42600	SUPPLIES & MA TILEX REMOVER,RAZOR BLADES	211500	24.98
	PROJ: J06-SM-BLDG		REC CTR-GENERAL BLDG	SUPPLIES/MATERIAL-BLDG		
		I-A617684	201-45140-42600	SUPPLIES & MA NUTS,BOLTS	211500	26.72
	PROJ: J06-SM-BLDG		REC CTR-GENERAL BLDG	SUPPLIES/MATERIAL-BLDG		
		I-A618239	201-45140-42600	SUPPLIES & MA NUTS,BOLTS	211500	1.89
	PROJ: J06-SM-BLDG		REC CTR-GENERAL BLDG	SUPPLIES/MATERIAL-BLDG		
		I-B315781	201-45140-42600	SUPPLIES & MA POLYESTER FLAG	211500	39.99
	PROJ: J06-SM-BLDG		REC CTR-GENERAL BLDG	SUPPLIES/MATERIAL-BLDG		
		I-B316037	201-45140-42600	SUPPLIES & MA TUMB PADLOCK	211500	15.99
	PROJ: J06-SM-BLDG		REC CTR-GENERAL BLDG	SUPPLIES/MATERIAL-BLDG		
01-04293	JCL SOLUTIONS					
		I-2035589	201-45140-42600	SUPPLIES & MA BOWL CLEANER,URINAL SCREEN,TIS	211411	409.23
	PROJ: J06-SM-JANIT		REC CTR-GENERAL BLDG	SUPPLIES/MATERIAL-JANITORIAL		
01-04950	MIDCONTINENT COMMUNICAT					
		I-BIL-571666	201-45140-42300	PUBLISHING ADVERTISING	211431	300.00
	PROJ: J08-MIDCO		REC CTR PUBLISHING	PUBLISHING-MIDCO		
		I-BIL-571671	201-45140-42300	PUBLISHING ADVERTISING	211431	300.00
	PROJ: J08-MIDCO		REC CTR PUBLISHING	PUBLISHING-MIDCO		
		I-BIL-571676	201-45140-42300	PUBLISHING ADVERTISING	211431	200.00
	PROJ: J08-MIDCO		REC CTR PUBLISHING	PUBLISHING-MIDCO		
		I-BIL-577340	201-45140-42300	PUBLISHING NCAA WOMEN'S TOURNEY ADS	211431	99.00
	PROJ: J08-MIDCO		REC CTR PUBLISHING	PUBLISHING-MIDCO		
		I-BIL-577541	201-45140-42300	PUBLISHING 2026 WNIT FINAL ROUNDS ADS	211431	50.00
	PROJ: J08-MIDCO		REC CTR PUBLISHING	PUBLISHING-MIDCO		
		I-BIL-577732	201-45140-42300	PUBLISHING NCAA MADNESS ADS	211431	165.00
	PROJ: J08-MIDCO		REC CTR PUBLISHING	PUBLISHING-MIDCO		
		I-BIL-577920	201-45140-42300	PUBLISHING MPR Q2 INDOOR PLAYGROUND AD	211431	450.00
	PROJ: J08-MIDCO		REC CTR PUBLISHING	PUBLISHING-MIDCO		
01-06750	MITCHELL TELECOM					
		I-11146336	201-45140-42800	UTILITIES ACCT #00037690-1	211441	123.90
	PROJ: J09-TV		REC CTR UTILITIES	UTILITIES-TV		
01-07716	SAGA COMMUNICATIONS OF					
		I-IN-12604113642	201-45140-42300	PUBLISHING ADVERTISING	211479	499.50
	PROJ: J08-KMIT		REC CTR PUBLISHING	PUBLISHING-KMIT		
01-08245	XTREME FIRE PROTECTION					

PACKET : 07804 07805 07806 07807
 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	
01-08245	XTREME FIRE PROTECTION			continued			
		I-9616	201-45140-42500	REPAIR & MAIN FIRE SPRINKLER ANNUAL INSPECTI	211508	200.00	
	PROJ: J06-RM-BLDG		REC CTR-GENERAL BLDG	REPAIR/MAINT-BUILDING			
01-08594	MAKE IT MINE DESIGNS						
		I-49202	201-45140-42300	PUBLISHING EMBROIDERED CAPS	211423	121.76	
	PROJ: J08-GENERAL		REC CTR PUBLISHING	PUBLISHING-GENERAL			
01-09044	INTELLIPRO SECURITY LLC						
		I-4727	201-45140-43400	CAPITAL EQUIP INSTALL SURVEILLANCE SYSTEM	211407	11,346.26	
01-09143	ICAN INC						
		I-134701	201-45140-42300	PUBLISHING CABLE CAMPAIGN	211404	250.00	
	PROJ: J08-ICAN		REC CTR PUBLISHING	PUBLISHING-ICAN			
		I-134702	201-45140-42300	PUBLISHING DIGITAL STREAMING	211404	500.00	
	PROJ: J08-ICAN		REC CTR PUBLISHING	PUBLISHING-ICAN			
01-09443	FOX PAINT & BLINDS						
		I-SXJD7	201-45140-42600	SUPPLIES & MA GLAZE	211387	67.50	
	PROJ: J06-SM-BLDG		REC CTR-GENERAL BLDG	SUPPLIES/MATERIAL-BLDG			
01-09633	STAPLES						
		I-6062308535	201-45140-42600	SUPPLIES & MA PORTFOLIO POCKET,ORANGE PAPER	211492	35.25	
	PROJ: J06-SM-OFFIC		REC CTR-GENERAL BLDG	SUPPLIES/MATERIAL-OFFICE			
01-09703	AMAZON CAPITAL SERVICES						
		I-13GY-XVDT-49T7	201-45140-42600	SUPPLIES & MA POSTER BOARD,PARTY FAVORS	000065	118.39	
	PROJ: J07-SM-EQUIP		REC CTR-PRESCHOOL	SUPPLIES/MATERIAL-EQUIPMENT			
		I-13JD-1YQM-C7RL	201-45140-42600	SUPPLIES & MA BUTTERFLY FEEDER,CATERPILLAR	000065	40.06	
	PROJ: J07-SM-OFFIC		REC CTR-PRESCHOOL	SUPPLIES/MATERIAL-OFFICE			
		I-1MXX-LJNF-MDDF	201-45140-42650	UNIFORMS FOSNESS LOGOD TEES	000065	127.44	
	PROJ: J10-ADAM		REC CTR UNIFORMS	UNIFORMS-ADAM			
		I-1Y1R-VKW7-WQXR	201-45140-42600	SUPPLIES & MA LAMINATOR,CANDY BARS	000065	122.17	
	PROJ: J06-SM-BLDG		REC CTR-GENERAL BLDG	SUPPLIES/MATERIAL-BLDG			
					DEPARTMENT 5140 RECREATION CENTER	TOTAL:	32,592.10

PACKET : 07804 07805 07806 07807
 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-86871	201-45160-42600	SUPPLIES & MA BALL VALVE BRASS SWEAT	211377	19.99
	PROJ: H05-42600		SOFTBALL	SUPPLIES/MATERIALS		
		I-88095	201-45160-42600	SUPPLIES & MA SIMPLE GREEN	211377	13.99
		I-89156	201-45160-42600	SUPPLIES & MA BARREL BOLT,RESPIRATOR	211377	18.98
		I-89185	201-45160-42600	SUPPLIES & MA WIRE CONNECTOR	211377	14.99
	PROJ: H02-42600		CADWELL STADIUM	SUPPLIES/MATERIALS		
		I-89292	201-45160-42603	SMALL EQUIPME ZIPPER TOOL POUCH,ELECTRICL TE	211377	77.98
		I-89829	201-45160-42600	SUPPLIES & MA GARDEN SPRAYER	211377	33.98
	PROJ: H02-42600		CADWELL STADIUM	SUPPLIES/MATERIALS		
01-00356	QUALIFIED PRESORT SERVI					
		I-2279-2923	201-45160-42600	SUPPLIES & MA POSTAGE 04.16-30.2026	211471	0.78
01-00424	RUNNINGS SUPPLY INC					
		I-2257780	201-45160-42600	SUPPLIES & MA PROPANE,GENERIC TOOLS	211476	81.95
	PROJ: H01-42600		SPORTS COMPLEX EQUIPMENT	SUPPLIES/MAINTENANCE		
01-00436	CHS INC					
		I-IG7432	201-45160-42610	GAS & FUEL HOCKEY CYLINDER FILL	211352	52.00
	PROJ: H01-42610		SPORTS COMPLEX EQUIPMENT	GAS-FUEL		
01-00525	DAKOTA PUMP					
		I-13129	201-45160-42500	REPAIR & MAIN PRESSURE TRANSDUCERS	211366	765.29
	PROJ: H01-42500		SPORTS COMPLEX EQUIPMENT	REPAIR/MAINTENANCE		
01-00712	NAPA CENTRAL					
		I-815074186	201-45160-42600	SUPPLIES & MA AIR FILTERS,OIL FILTERS	211446	67.02
	PROJ: H01-42600		SPORTS COMPLEX EQUIPMENT	SUPPLIES/MAINTENANCE		
		I-828336	201-45160-42600	SUPPLIES & MA SWIVEL OIL FILTER	211446	19.99
	PROJ: H01-42600		SPORTS COMPLEX EQUIPMENT	SUPPLIES/MAINTENANCE		
01-00839	PIONEER MANUFACTURING C					
		I-INV-292713	201-45160-42600	SUPPLIES & MA SOCCER NET CLIPS,QUIK STRIPE	211464	1,319.00
	PROJ: H07-42600		PEPSI COMPLEX	SUPPLIES/MATERIALS		
		I-INV-292714	201-45160-42600	SUPPLIES & MA BRITE WHITE STRIPE	211464	1,154.40
	PROJ: H05-42600		SOFTBALL	SUPPLIES/MATERIALS		
01-01198	SIGN PRO					
		I-76754	201-45160-42500	REPAIR & MAIN SEBERT FAMILY SIGN	211487	169.92
	PROJ: H07-42500		PEPSI COMPLEX	REPAIR/MAINTENANCE		
01-01199	AUTO VALUE MITCHELL					
		C-815075143	201-45160-42600	SUPPLIES & MA RETURNED HD FUEL CONSTRUCTN	211337	20.54-
	PROJ: H01-42600		SPORTS COMPLEX EQUIPMENT	SUPPLIES/MAINTENANCE		
		I-815074801	201-45160-42600	SUPPLIES & MA CEC CHARGER,MAINTA	211337	107.99
	PROJ: H01-42600		SPORTS COMPLEX EQUIPMENT	SUPPLIES/MAINTENANCE		
		I-815075134	201-45160-42600	SUPPLIES & MA HD FUEL CONSTRUCTION	211337	20.54
	PROJ: H01-42600		SPORTS COMPLEX EQUIPMENT	SUPPLIES/MAINTENANCE		

PACKET : 07804 07805 07806 07807
 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
01-01450	MUTH ELECTRIC INC					
		I-810169	201-45160-42500	REPAIR & MAIN REPAIR BROKEN BULBS	211445	414.23
	PROJ: H05-42500	SOFTBALL		REPAIR/MAINTENANCE		
01-01518	VERIZON WIRELESS					
		I-6142278627	201-45160-42800	UTILITIES ACCT #886931646-00001	211506	39.71
01-01819	NORTHWEST PIPE FITTINGS					
		I-485546	201-45160-42600	SUPPLIES & MA SLIP UNION, COUPLING, BUSHING, TE	211449	441.90
	PROJ: H01-42600	SPORTS COMPLEX EQUIPMENT		SUPPLIES/MAINTENANCE		
		I-485546-1	201-45160-42600	SUPPLIES & MA PVC ELBOW, BUSHINGS	211449	142.48
	PROJ: H02-42600	CADWELL STADIUM		SUPPLIES/MATERIALS		
		I-486821	201-45160-42600	SUPPLIES & MA BALL VALVES	211449	158.02
	PROJ: H05-42600	SOFTBALL		SUPPLIES/MATERIALS		
01-01830	NORTHWESTERN ENERGY					
		I-2585121-3.04.26	201-45160-42800	UTILITIES 313 N HARMON DR	211450	70.07
	PROJ: H07-42800	PEPSI COMPLEX		UTILITIES		
		I-2586408-3.04.26	201-45160-42800	UTILITIES TOURNEY HDQT	211450	31.53
	PROJ: H02-42800	CADWELL STADIUM		UTILITIES		
		I-2586410-9.04.26	201-45160-42800	UTILITIES 1301 N MINNESOTA LIFT	211450	30.23
	PROJ: H03-42800	OLD SOCCER FIELDS		UTILITIES		
		I-2718054-6.04.26	201-45160-42800	UTILITIES 5825 TOWER RD	211450	434.23
	PROJ: H07-42800	PEPSI COMPLEX		UTILITIES		
		I-2787244-9.04.26	201-45160-42800	UTILITIES D E CONCESSION	211450	13.68
	PROJ: H05-42800	SOFTBALL		UTILITIES		
		I-2787247-2.04.26	201-45160-42800	UTILITIES WEST ELEC D E	211450	31.39
	PROJ: H05-42800	SOFTBALL		UTILITIES		
		I-2787248-0.04.26	201-45160-42800	UTILITIES WEST ELEC F G	211450	83.60
	PROJ: H05-42800	SOFTBALL		UTILITIES		
		I-2787249-8.04.26	201-45160-42800	UTILITIES H I J K SHOP	211450	38.17
	PROJ: H05-42800	SOFTBALL		UTILITIES		
		I-2787283-7.04.26	201-45160-42800	UTILITIES SOCCER FIELD	211450	100.58
	PROJ: H07-42800	PEPSI COMPLEX		UTILITIES		
		I-2787285-2.04.26	201-45160-42800	UTILITIES CADWELL PARK CONCESSION	211450	32.64
	PROJ: H02-42800	CADWELL STADIUM		UTILITIES		
		I-2825237-7.04.26	201-45160-42800	UTILITIES 1301 N MINNESOTA	211450	387.83
	PROJ: H02-42800	CADWELL STADIUM		UTILITIES		
		I-2920373-4.04.26	201-45160-42800	UTILITIES STAD SCOREBOARD 23	211450	181.75
	PROJ: H02-42800	CADWELL STADIUM		UTILITIES		
		I-4312071-6.04.26	201-45160-42800	UTILITIES 1301 N MINNESOTA PARK	211450	31.34
	PROJ: H02-42800	CADWELL STADIUM		UTILITIES		
01-01944	PFEIFER IMPLEMENT CO IN					
		I-01-210051	201-45160-42600	SUPPLIES & MA HARNESS	211463	1,660.42
	PROJ: H01-42500	SPORTS COMPLEX EQUIPMENT		REPAIR/MAINTENANCE		
01-02314	FIRE PROTECTION SOLUTIO					
		I-1923	201-45160-42200	PROFESSIONAL FIRE EXTINGUISHER ANNUAL INSPE	211383	976.00

PACKET : 07804 07805 07806 07807
 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
01-02679	MENARD'S INC					
		I-4527	201-45160-42600	SUPPLIES & MA URINAL SPUD	211426	26.97
	PROJ: H04-42600	BASEBALL		SUPPLIES/MATERIALS		
		I-4609	201-45160-42600	SUPPLIES & MA BROOM,FLOOR SCRUB,END CAPS,PAI	211426	304.51
		I-4889	201-45160-42600	SUPPLIES & MA GREEN TREATED WOOD	211426	50.56
	PROJ: H12-42600	DOG PARK		SUPPLIES/MATERIALS		
		I-5079	201-45160-42600	SUPPLIES & MA CONCRETE MIX	211426	24.25
	PROJ: H12-42600	DOG PARK		SUPPLIES/MATERIALS		
01-02811	JONES SUPPLIES					
		C-157189	201-45160-42600	SUPPLIES & MA RETURNED PINE CLEANER	211413	51.39-
		I-157147	201-45160-42600	SUPPLIES & MA LINERS,CLEANER,HAND SOAP,SCREN	211413	516.65
		I-157181	201-45160-42600	SUPPLIES & MA DISINFECTANT	211413	46.96
		I-157219	201-45160-42600	SUPPLIES & MA TOILET BOWL CLEANER	211413	44.57
		I-157231	201-45160-42600	SUPPLIES & MA SANITIZER,TRIGGER SPRAYER,WIPE	211413	259.48
		I-157261	201-45160-42600	SUPPLIES & MA SIMPLE GREEN	211413	91.56
	PROJ: H01-42600	SPORTS COMPLEX EQUIPMENT		SUPPLIES/MAINTENANCE		
01-02880	THUNE TRUE VALUE & APPL					
		I-A618405	201-45160-42600	SUPPLIES & MA DIAPHRAGM KIT,CLOSET KIT,HANDL	211500	65.47
	PROJ: H10-42600	MUNROE PARK		SUPPLIES/MATERIALS		
01-04802	MID-AMERICAN RESEARCH C					
		I-0877963-IN	201-45160-42602	CHEMICALS WIPE OUT BAG	211429	3,675.00
	PROJ: H02-42602	CADWELL STADIUM		CHEMICALS		
01-08130	C & B OPERATIONS LLC					
		I-13681672	201-45160-42600	SUPPLIES & MA FUEL FILTER	211346	37.65
	PROJ: H01-42600	SPORTS COMPLEX EQUIPMENT		SUPPLIES/MAINTENANCE		
01-08281	VESTIS					
		I-6380369959	201-45160-42500	REPAIR & MAIN MAT CLEANING	211507	76.76
	PROJ: H06-42500	ARENA-NORTH RINK		REPAIR-MAINTENANCE		
01-08604	3D SECURITY INC					
		I-101657	201-45160-42500	REPAIR & MAIN PANEL TROUBLE REPAIR	211330	760.00
	PROJ: H06-42500	ARENA-NORTH RINK		REPAIR-MAINTENANCE		
01-09349	HOWES OIL CO					
		I-381222	201-45160-42610	GAS & FUEL OFF ROAD FUEL #2	211402	180.27
01-10414	MIDWAY SERVICE dba VOLL					
		I-103682	201-45160-42610	GAS & FUEL UNLEADED GAS	211432	591.24
01-10554	MIDWEST OIL COMPANY					
		I-1040505	201-45160-42600	SUPPLIES & MA VP ULTRA POWER	211434	569.31
	PROJ: H01-42600	SPORTS COMPLEX EQUIPMENT		SUPPLIES/MAINTENANCE		
					TOTAL:	16,487.87
DEPARTMENT 5160 SPORTS COMPLEXES						

PACKET : 07804 07805 07806 07807
 VENDOR SET: Mult
 FUND : 201 PARK FUND
 DEPARTMENT: 5165 CADWELL CONCESSIONS
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02560	PEPSI COLA COMPANY					
		I-97840057	201-45165-42610	COST OF GOODS WATER,POP,GATORADES,BUBBLRS	211462	2,878.34
01-02679	MENARD'S INC					
		I-4509	201-45165-42600	SUPPLIES BROOMS,GARBAGE BAGS,CLOTHS	211426	335.53
01-03700	CORE-MARK US LLC					
		I-2669095	201-45165-42600	SUPPLIES BURGERS,CANDY,CHIPS,BUNS,SEEDS	211359	498.15
		I-2669095	201-45165-42610	COST OF GOODS BURGERS,CANDY,CHIPS,BUNS,SEEDS	211359	3,910.86
		I-2676697	201-45165-42610	COST OF GOODS KETCHUP,MUSTARD,FOODTRAYS	211359	55.83
		I-2676697	201-45165-42600	SUPPLIES KETCHUP,MUSTARD,FOODTRAYS	211359	237.49
01-08594	MAKE IT MINE DESIGNS					
		I-49269	201-45165-42500	REPAIR & MAIN GLOSS VINYL PRINT	211423	30.00
DEPARTMENT 5165 CADWELL CONCESSIONS					TOTAL:	7,946.20

PACKET : 07804 07805 07806 07807
 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
01-00424	RUNNINGS SUPPLY INC					
		I-2231581	201-45210-42600	SUPPLIES & MA MOBIL OIL,ALUMINUM FLAT	211476	109.97
PROJ:	H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
		I-2251628	201-45210-42600	SUPPLIES & MA NOZZLE ASSEMBLY,GAS CANS	211476	100.96
PROJ:	H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
		I-2253450	201-45210-42600	SUPPLIES & MA GAS CAN,METAL SIGN,MOBIL OIL	211476	155.86
PROJ:	H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
		I-2255106	201-45210-42602	CHEMICALS LAWN PRO FERTILIZER	211476	319.96
PROJ:	H56-42602	HITCHCOCK PARK		CHEMICALS		
		I-2255337	201-45210-42602	CHEMICALS LAWN PRO FERTILIZER	211476	59.98
PROJ:	H56-42602	HITCHCOCK PARK		CHEMICALS		
01-00436	CHS INC					
		I-IG5124	201-45210-42610	GAS & FUEL P&R UNLEADED GAS	211352	961.47
PROJ:	H50-42610	PARKS EQUIPMENT		GAS/FUEL		
		I-IG5146	201-45210-42610	GAS & FUEL P&R RUBY FIELDMASTER	211352	376.81
PROJ:	H50-42610	PARKS EQUIPMENT		GAS/FUEL		
		I-IG5147	201-45210-42610	GAS & FUEL P&R #1 RUBY FIELDMASTER	211352	378.79
PROJ:	H50-42610	PARKS EQUIPMENT		GAS/FUEL		
01-01054	JAMES VALLEY LANDSCAPE					
		I-5234	201-45210-42600	SUPPLIES & MA WOOD MULCH	211410	191.94
PROJ:	H82-42600	DOWNTOWN BEAUTIFCATION		SUPPLIES/MATERIALS		
		I-5266	201-45210-42600	SUPPLIES & MA WOOD MULCH	211410	191.94
PROJ:	H82-42600	DOWNTOWN BEAUTIFCATION		SUPPLIES/MATERIALS		
01-01199	AUTO VALUE MITCHELL					
		I-815073772	201-45210-42500	REPAIR & MAIN OIL,FUEL FILTERS,BATTERY	211337	177.04
PROJ:	H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
		I-815074187	201-45210-42500	REPAIR & MAIN OIL,HYDRAULIC FILTERS,FARM	211337	145.49
PROJ:	H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
01-01457	MIDWEST FIRE & SAFETY					
		I-30019443	201-45210-42600	SUPPLIES & MA FIRE EXTINGUISHER SERVICE	211433	1,452.10
PROJ:	H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
01-01518	VERIZON WIRELESS					
		I-6142278627	201-45210-42800	UTILITIES ACCT #886931646-00001	211506	39.71
01-01830	NORTHWESTERN ENERGY					
		I-2581647-1.04.26	201-45210-42800	UTILITIES 950 INDIAN VILLAGE RD	211450	26.26
PROJ:	H77-42800	SPORTSMANS CLUB		UTILITIES		
		I-2582639-7.04.26	201-45210-42800	UTILITIES PATTON YOUNG	211450	101.03
PROJ:	H87-42800	PATTON YOUNG		UTILITIES		
		I-2748483-1.04.26	201-45210-42800	UTILITIES ACCESS LOT METER	211450	12.00
PROJ:	H79-42800	LAKE PARK ACCESS AREAS		UTILITIES		
		I-2967874-5.04.26	201-45210-42800	UTILITIES 3100 INDIAN VILLAGE RD	211450	52.48
PROJ:	H65-42800	AMPHITHEATER		UTILITIES		
		I-2997129-8.04.26	201-45210-42800	UTILITIES 800 E 11TH AVE	211450	12.38
PROJ:	H60-42800	NORTHRIDGE PARK		UTILITIES		

PACKET : 07804 07805 07806 07807
 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
01-01830	NORTHWESTERN ENERGY			continued		
		I-3328555-2.04.26	201-45210-42800	UTILITIES 425 S BURR	211450	70.91
PROJ: H55-42800		DRY RUN CREEK PARK		UTILITIES		
		I-3975325-6.04.26	201-45210-42800	UTILITIES 612 W ASH AVE	211450	46.78
PROJ: H55-42800		DRY RUN CREEK PARK		UTILITIES		
		I-4345227-5.04.26	201-45210-42800	UTILITIES JETTY PARKING LOT	211450	12.00
PROJ: H78-42800		WEST END BOAT LAUNCH		UTILITIES		
01-02679	MENARD'S INC					
		I-3739	201-45210-42600	SUPPLIES & MA CAST IRON SWIVEL,STRIPPING DIS	211426	65.97
PROJ: H51-42600		PARK SHOP		SUPPLIES/MATERIALS		
		I-4281A	201-45210-42650	UNIFORMS ANDERA'S PANTS,JEANS	211426	94.97
01-02790	SUN GOLD SPORTS LLC					
		I-38313	201-45210-42650	UNIFORMS SEASONAL STAFF SHIRTS	211495	248.00
01-02804	TMA STORES					
		I-114816	201-45210-42500	REPAIR & MAIN LOOSE FLAT REPAIR	211501	26.00
PROJ: H50-42500		PARKS EQUIPMENT		REPAIR/MAINTENANCE		
		I-114907	201-45210-42500	REPAIR & MAIN FALKEN NEW TIRES,TURF,VALVE	211501	1,339.07
PROJ: H50-42500		PARKS EQUIPMENT		REPAIR/MAINTENANCE		
		I-114936	201-45210-42500	REPAIR & MAIN TURF MASTER TIRE	211501	222.33
PROJ: H50-42500		PARKS EQUIPMENT		REPAIR/MAINTENANCE		
		I-114944	201-45210-42500	REPAIR & MAIN LOOSE FLAT REPAIR	211501	29.20
PROJ: H50-42500		PARKS EQUIPMENT		REPAIR/MAINTENANCE		
		I-114952	201-45210-42500	REPAIR & MAIN LOOSE FLAT REPAIR	211501	29.20
PROJ: H50-42500		PARKS EQUIPMENT		REPAIR/MAINTENANCE		
01-02880	THUNE TRUE VALUE & APPL					
		I-B316035	201-45210-42600	SUPPLIES & MA TANK BOWL GASKET	211500	5.49
PROJ: H67-42600		DAY CAMP		SUPPLIES/MATERIALS		
01-04036	STEWART HANSON					
		I-05122026	201-45210-42604	TREES RE-TREE MITCHELL PROGRAM	211394	200.00
PROJ: H52-42604		FORESTRY		TREES		
01-09703	AMAZON CAPITAL SERVICES					
		I-1R1J-4PL3-PY69	201-45210-42600	SUPPLIES & MA MANILA FOLDERS,COPY PAPER	000065	71.65
PROJ: H51-42600		PARK SHOP		SUPPLIES/MATERIALS		
01-10356	CK BICYCLES & LOCKS LLC					
		I-17786	201-45210-42600	SUPPLIES & MA CARBON KEY	211354	30.00
PROJ: H51-42600		PARK SHOP		SUPPLIES/MATERIALS		
DEPARTMENT 5210 PARKS					TOTAL:	7,357.74

PACKET : 07804 07805 07806 07807
 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
01-01518	VERIZON WIRELESS					
		I-6142278627	201-45220-42800	UTILITIES ACCT #886931646-00001	211506	39.71
01-06750	MITCHELL TELECOM					
		I-11145594	201-45220-42800	UTILITIES ACCT #00223662-2	211441	0.02
DEPARTMENT 5220 SUPERVISION					TOTAL:	39.73
FUND 201 PARK FUND					TOTAL:	99,200.16

PACKET : 07804 07805 07806 07807

VENDOR SET: Mult

FUND : 203 LAKE MITCHELL

DEPARTMENT: 5220 LAKE

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00285	USA TODAY MEDIA CORP					
		I-0007658510	203-45220-42300	PUBLISHING LAKE MITCHELL VARIANCE NOTICE	211505	92.20
				DEPARTMENT 5220 LAKE	TOTAL:	92.20
				FUND 203 LAKE MITCHELL	TOTAL:	92.20

PACKET : 07804 07805 07806 07807
 VENDOR SET: Mult
 FUND : 211 ENTERTAINMENT TAX
 DEPARTMENT: 6311 ENTERTAINMENT TAX
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01396	MITCHELL CONVENTION & V	I-05012026	211-46311-42960	CONV VISITORS MAY 2026 ENTERTAINMENT TAX	211437	21,875.00
				DEPARTMENT 6311 ENTERTAINMENT TAX	TOTAL:	21,875.00
				FUND 211 ENTERTAINMENT TAX	TOTAL:	21,875.00

PACKET : 07804 07805 07806 07807
 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	
01-02790	SUN GOLD SPORTS LLC	I-38365	214-43500-42650	UNIFORMS UNIFORM LOGOING	211495	24.00	
01-04308	SANTEL COMMUNICATIONS C	I-1178557	214-43500-42800	UTILITIES - T ACCT #00212623-2	211480	30.00	
01-06750	MITCHELL TELECOM	I-11145594	214-43500-42800	UTILITIES - T ACCT #00223662-2	211441	9.26	
		I-11146474	214-43500-42800	UTILITIES - T ACCT #00024899-5	211441	82.93	
01-08252	CORPORATE TRANSLATION S	I-330704	214-43500-42200	PROFESSIONAL APR 2026 TRANSLATION SERVICE	211417	6.78	
					DEPARTMENT 3500 E-911	TOTAL:	152.97
					FUND 214 E-911 EMERGENCY	TOTAL:	152.97

PACKET : 07804 07805 07806 07807
 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
01-01199	AUTO VALUE MITCHELL					
		C-815074566	218-45150-42500	REPAIR AND MA RETURNED ALTERNATOR, PLUGS, FLTR	211337	38.91-
	PROJ: E01-MAINT	5311-FY18/19		Maintenance/Repairs		
		I-815074188	218-45150-42500	REPAIR AND MA BOSCH QUIETCAST DISC	211337	193.98
	PROJ: E01-MAINT	5311-FY18/19		Maintenance/Repairs		
		I-815074960	218-45150-42500	REPAIR AND MA OIL, BRAKELINING, BATTERY, FILTRS	211337	572.33
	PROJ: E01-MAINT	5311-FY18/19		Maintenance/Repairs		
01-01322	LARRY'S I-90 SERVICE IN					
		I-111271	218-45150-42610	GAS OIL TIRES FINISH OUT TIRE GRANT, NEW TIRE	211418	11,111.10
	PROJ: E01-TIR	5311-FY18/19		Tires		
		I-111363	218-45150-42610	GAS OIL TIRES TWO FRONT TIRES, BALANCED	211418	329.03
	PROJ: E01-TIR	5311-FY18/19		Tires		
		I-111401	218-45150-42610	GAS OIL TIRES TIRE REPAIR	211418	31.08
	PROJ: E01-TIR	5311-FY18/19		Tires		
01-01830	NORTHWESTERN ENERGY					
		I-2782802-9.05.26	218-45150-42810	UTILITIES-GAR 1321 W 8TH	211450	432.79
	PROJ: E01-GAUT	5311-FY18/19		Garage Utilities		
01-06750	MITCHELL TELECOM					
		I-11145594	218-45150-42800	UTILITIES ACCT #00223662-2	211441	6.30
	PROJ: E01-OFFUT	5311-FY18/19		Office Utilities		
01-09073	ROBERT KROGER					
		I-04282026	218-45150-42231	DRUG TESTING/ CDL RENEWAL REIMBURSED	211415	20.00
	PROJ: E01-CDLDUE	5311-FY18/19		CDL/Dues		
01-09349	HOWES OIL CO					
		I-381222	218-45150-42610	GAS OIL TIRES ON ROAD FUEL #2	211402	984.31
01-09703	AMAZON CAPITAL SERVICES					
		I-11JC-6FC6-996R	218-45150-42600	SUPPLIES & MA WIRELESS KEYBOARD	000065	36.97
	PROJ: E01-OFFSUP	5311-FY18/19		Office Supplies		
01-10414	MIDWAY SERVICE dba VOLL					
		I-103682	218-45150-42610	GAS OIL TIRES UNLEADED GAS	211432	9,038.93
					DEPARTMENT 5150 PALACE TRANSIT	TOTAL: 22,717.91

PACKET : 07804 07805 07806 07807
 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
01-00500	MITCHELL REPUBLIC					
		I-177946971.2026	218-45180-42600	SUPPLIES & MA SR CENTER SUBSCRIPTION RENEWAL	211440	305.29
01-01830	NORTHWESTERN ENERGY					
		I-3358242-0.05.26	218-45180-42800	UTILITIES 300 W 1ST AVE	211450	1,834.91
01-01964	DAKOTA SUPPLY GROUP					
		I-S105617963.001	218-45180-42500	REPAIR & MAIN PLEATED FILTERS	211367	91.99
01-02811	JONES SUPPLIES					
		I-157215	218-45180-42600	SUPPLIES & MA TOILET PAPER,PAPER TOWELS,LINR	211413	123.74
01-06750	MITCHELL TELECOM					
		I-11145594	218-45180-42800	UTILITIES ACCT #00223662-2	211441	0.16
		I-11146895	218-45180-42800	UTILITIES ACCT #00203465-1	211441	129.08
					DEPARTMENT 5180 JVCC	TOTAL: 2,485.17
					FUND 218 COMMUNITY SERVICES	TOTAL: 25,203.08

PACKET : 07804 07805 07806 07807
 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
01-00483	COUNTY FAIR					
		I-05012026	219-45140-42911	CONTRACT SERV APR 2026 SR MEALS	211362	1,040.75
01-01221	MT VERNON SCHOOL DISTRI					
		I-05012026	219-45140-42911	CONTRACT SERV APR 2026 SR MEALS-MT VERNON	211443	135.00
01-02811	JONES SUPPLIES					
		I-157215	219-45140-42605	MEAL SUPPLIES TOILET PAPER,PAPER TOWELS,LINR	211413	84.77
01-06232	COBORNS INC					
		I-05042026	219-45140-42911	CONTRACT SERV APR 2026 SR MEALS	211355	1,029.25
01-09069	BIG DADDY D'S INC					
		I-1053	219-45140-42911	CONTRACT SERV SR MEALS 04.20-24.2026	211344	1,620.00
		I-1055	219-45140-42911	CONTRACT SERV SR MEALS 04.27-05.01.2026	211344	1,935.00
01-10569	THE DUGOUT					
		I-05042026	219-45140-42911	CONTRACT SERV APR 2026 SR MEALS-TRIPP	211376	3,510.00
					DEPARTMENT 5140 NUTRITION	TOTAL: 9,354.77
					FUND 219 NUTRITION	TOTAL: 9,354.77

PACKET : 07804 07805 07806 07807
 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'33AIRPORTPE19	230-43500-43205	HANGAR AIP '33 AIRPORT P.E. #19	211398	976.69
01-01518	VERIZON WIRELESS					
		I-6142278627	230-43500-42800	UTILITIES ACCT #886931646-00001	211506	39.71
01-03100	CENTURY LINK					
		I-333866399.04.26	230-43500-42800	UTILITIES ACCT #333866399	211350	72.17
01-06750	MITCHELL TELECOM					
		I-11145714	230-43500-42800	UTILITIES ACCT #00248999-0	211441	82.95
01-07059	NORTHERN ESCROW INC					
		I-AIP'33AIRPORTPE6	230-43500-43205	HANGAR AIP '33 AIRPORT P.E. #6	211448	107,154.00
01-08691	QUALITY CUT LAWN & TREE					
		I-2024-22RPE#8F-2025	230-43500-42520	SNOW REMOVAL 2024-22R P.E. #8F-2025	211472	5,000.00
					DEPARTMENT 3500 AIRPORT	TOTAL: 113,325.52
					FUND 230 AIRPORT	TOTAL: 113,325.52

PACKET : 07804 07805 07806 07807
 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
01-00424	RUNNINGS SUPPLY INC	I-2257931	602-43330-42600	SUPPLIES & MA TURF BUILDER STARTER,DISC,BAR	211476	121.64
01-01518	VERIZON WIRELESS	I-6142278627	602-43330-42800	UTILITIES ACCT #886931646-00001	211506	79.42
01-01830	NORTHWESTERN ENERGY	I-2585902-6.04.26	602-43330-42800	UTILITIES 2800 N MAIN ST	211450	3,531.86
		I-2586002-4.04.26	602-43330-42800	UTILITIES N LAKE MITCHELL	211450	125.30
01-04692	B-Y WATER DISTRICT	I-06771.05.26	602-43330-42850	B-Y WATER CHA APR 2026 WATER USAGE	211341	73,111.20
		I-2026-36 P.E. #3	602-43330-42510	BY WATERLINE 2026-36 P.E. #3	211341	236,868.24
01-10414	MIDWAY SERVICE dba VOLL	I-103682	602-43330-42610	GAS & FUEL UNLEADED GAS	211432	902.70
DEPARTMENT 3330 WATER TREATMENT PLANT					TOTAL:	314,740.36

PACKET : 07804 07805 07806 07807
 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-2279-2923	602-43340-42660	POSTAGE POSTAGE 04.16-30.2026	211471	23.92
01-00384	SD ASSOCIATION OF RURAL	I-25182	602-43340-42700	TRAVEL, CONF HOLLEMAN 2026 EXPO REGISTRTRN	211484	140.00
01-00424	RUNNINGS SUPPLY INC	I-2258024	602-43340-42600	SUPPLIES & MA HILLMAN BULK BIN PRODUCT	211476	12.76
		I-2258824	602-43340-42600	SUPPLIES & MA GRADE 2 BOLTS	211476	33.64
		I-2260036	602-43340-42600	SUPPLIES & MA PTO LOCKING PIN BAG	211476	7.47
01-00532	A-OX WELDING SUPPLY CO	I-0000350216	602-43340-42600	SUPPLIES & MA CO2 CYLINDERS	211331	23.76
01-00786	SOUTH DAKOTA 811	I-SD26-01025	602-43340-42200	LOCATES APR 2026 MESSAGE FEE	211489	137.55
01-01199	AUTO VALUE MITCHELL	C-815074770	602-43340-42600	SUPPLIES & MA RETURNED RED HI COUNT	211337	30.79-
		I-815072542	602-43340-42600	SUPPLIES & MA BULK FILTER WRENCH	211337	6.49
		I-815074715	602-43340-42600	SUPPLIES & MA RED HI COUNT	211337	30.79
01-01239	BUTLER MACHINERY INC	I-13PS0092645	602-43340-42600	SUPPLIES & MA BOLT,WASHER,NUT	211345	77.12
01-01700	AAA COLLECTIONS INC	I-778204302026	602-43340-42910	BILLING OFFIC PRECOLLECTION LETTER FEES	211332	45.00
01-01819	NORTHWEST PIPE FITTINGS	I-482277-1	602-43340-42600	SUPPLIES & MA DOMESTIC SCREW EXTENTIONS	211449	302.36
01-01830	NORTHWESTERN ENERGY	I-2958403-4.04.26	602-43340-42800	UTILITIES 1800 VAN DYKE DR	211450	1,006.26
01-02029	BEST WESTERN RAMKOTA HO	I-486123	602-43340-42700	TRAVEL, CONF SCHUMAN RAPID CITY ROOMS	211343	166.00
01-02470	CORE & MAIN LP	I-Y849366	602-43340-43312	VALVE REPLACE VALVE STOCK,GASKET,T-HEAD	211358	12,980.48
		I-Y951508	602-43340-42600	SUPPLIES & MA OMNI METER BODIES	211358	3,887.76
01-02679	MENARD'S INC	I-4418	602-43340-42600	SUPPLIES & MA VENOM STEEL NITRILE	211426	26.96
		I-4455	602-43340-42600	SUPPLIES & MA HEX DRIVER,IMPACT SOCKET,SCRWD	211426	16.44
01-08321	MENNING EXCAVATING INC	I-2026-41 P.E. #1	602-43340-43305	MAIN EXT-S WW 2026-41 P.E. #1	211428	512,486.46
01-09869	MCLAURY ENGINEERING INC					

PACKET : 07804 07805 07806 07807
 VENDOR SET: Mult
 FUND : 602 WATER
 DEPARTMENT: 3340 WATER DISTRIBUTION
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-09869	MCLAURY ENGINEERING INC			continued		
		I-2026-3 P.E. #4	602-43340-42225	PROFESSIONAL 2026-3 P.E. #4	211424	2,861.98
01-10414	MIDWAY SERVICE dba VOLL					
		I-103682	602-43340-42610	GAS & FUEL UNLEADED GAS	211432	2,182.85
DEPARTMENT 3340 WATER DISTRIBUTION					TOTAL:	536,425.26
FUND 602 WATER					TOTAL:	851,165.62

PACKET : 07804 07805 07806 07807
 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-2279-2923	604-43200-42660	POSTAGE	POSTAGE 04.16-30.2026	211471 23.92
01-00384	SD ASSOCIATION OF RURAL	I-25182	604-43200-42700	TRAVEL, CONF, VERMEULEN 2026 EXPO REGISTRTRN	211484	140.00
01-00424	RUNNINGS SUPPLY INC	I-2258011	604-43200-42600	SUPPLIES	MICROFIBER TOWEL,DRUM LINERS	211476 15.97
		I-2259382	604-43200-42600	SUPPLIES	WEED & FEED,LAWN FERTILIZER	211476 149.97
		I-2263031	604-43200-42600	SUPPLIES	48" PICKUP TOOL	211476 9.99
01-00750	FISHER SCIENTIFIC	I-8634334	604-43200-42600	SUPPLIES	ELECTRODE STORAGE,SOD THIOSULF	211384 209.84
01-01518	VERIZON WIRELESS	I-6142278627	604-43200-42800	UTILITIES	ACCT #886931646-00001	211506 39.71
01-01830	NORTHWESTERN ENERGY	I-2581292-6.04.26	604-43200-42800	UTILITIES	2141 E HAVENS ST PLNT SWR	211450 11,851.92
01-02029	BEST WESTERN RAMKOTA HO	I-486124	604-43200-42700	TRAVEL, CONF, HOLLEMAN RAPID CITY ROOMS	211343	166.00
01-09349	HOWES OIL CO	I-381222	604-43200-42610	GAS & FUEL	ON ROAD FUEL #2	211402 1,168.40
01-10414	MIDWAY SERVICE dba VOLL	I-103682	604-43200-42610	GAS & FUEL	UNLEADED GAS	211432 207.73
01-10525	PKG CONTRACTING INC	I-2021-31PE#26-FINAL	604-43200-43300	NORTH PLANT I 2021-31 P.E. #26-FINAL	211465	227,725.00
01-10554	MIDWEST OIL COMPANY	I-1040829	604-43200-42600	SUPPLIES	CHEMLUBE	211434 226.49
					DEPARTMENT 3200 WASTE WATER TREATMENT TOTAL:	241,934.94

PACKET : 07804 07805 07806 07807

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-25182	604-43210-42700	TRAVEL CONFER SCHUMAN 2026 EXPO REGISTRTN	211484	140.00
01-02029	BEST WESTERN RAMKOTA HO	I-486126	604-43210-42700	TRAVEL CONFER VERMEULEN RAPID CITY ROOMS	211343	166.00
DEPARTMENT 3210 WASTE WATER IND PRETREAT TOTAL:						306.00

PACKET : 07804 07805 07806 07807
 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
01-00424	RUNNINGS SUPPLY INC					
		I-2257678	604-43250-42600	SUPPLIES ASH HANDLE	211476	34.99
		I-2262300	604-43250-42600	SUPPLIES DIESEL EXHAUST FLUID	211476	43.95
01-00479	DAVISON CONSERVATION DI					
		I-4885	604-43250-43349	N HARMON/AIRP GREAT PLAINS GRASS DRILL,SEED	211369	2,450.00
01-00786	SOUTH DAKOTA 811					
		I-SD26-01025	604-43250-42200	PROFESSIONAL APR 2026 MESSAGE FEE	211489	137.55
01-01199	AUTO VALUE MITCHELL					
		I-815074568	604-43250-42600	SUPPLIES HD CABIN AIR,OIL,FUEL FLEET	211337	73.19
01-01239	BUTLER MACHINERY INC					
		I-13PS0092644	604-43250-42600	SUPPLIES FILTER,10W30 OIL	211345	65.82
01-01700	AAA COLLECTIONS INC					
		I-778204302026	604-43250-42910	BILLING OFFIC PRECOLLECTION LETTER FEES	211332	45.00
01-01830	NORTHWESTERN ENERGY					
		I-2579460-3.04.26	604-43250-42800	UTILITIES N SANBORN AND 13TH AVE	211450	162.96
		I-2581214-0.04.26	604-43250-42800	UTILITIES N FOSTER ST	211450	994.54
		I-2581650-5.04.26	604-43250-42800	UTILITIES KIPPES CV	211450	143.81
		I-2581719-8.04.26	604-43250-42800	UTILITIES 3600 N OHLMAN ST	211450	439.16
		I-2581747-9.04.26	604-43250-42800	UTILITIES S HARMON DR	211450	65.47
		I-2828568-2.04.26	604-43250-42800	UTILITIES 5709 ISLAND CT	211450	32.89
		I-3907866-2.04.26	604-43250-42800	UTILITIES 1040 N HARMON DR LIFT	211450	151.24
		I-4328427-2.05.26	604-43250-42800	UTILITIES 1529 NURSIA DR	211450	150.34
01-09349	HOWES OIL CO					
		I-381222	604-43250-42610	GAS OFF ROAD FUEL #2	211402	428.40
01-09869	MCLAURY ENGINEERING INC					
		I-2026-3 P.E. #4	604-43250-42200	PROFESSIONAL 2026-3 P.E. #4	211424	2,194.52
					DEPARTMENT 3250 WASTE WATER COLLECTION TOTAL:	7,613.83
					FUND 604 SEWER TOTAL:	249,854.77

PACKET : 07804 07805 07806 07807
 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
01-00219	PRECISION DIESEL SERVIC					
		I-6083	612-43220-42500	REPAIR & MAIN EMC REPAIR, LABOR	211467	4,689.00
	PROJ: L95-42500	921		REPAIR MAINTENANCE		
01-00436	CHS INC					
		I-IA7468	612-43220-42500	REPAIR & MAIN MOUNT TIRE	211352	60.00
01-01117	FLEETPRIDE					
		I-134163833	612-43220-42600	SUPPLIES MUFFLER, ELBOWS, CLAMP, ADAPTER	211385	399.21
	PROJ: L95-42600	921		SUPPLIES MATERIALS		
		I-134205394	612-43220-42500	REPAIR & MAIN CLAMP, U-BOLT, HANGER, FUSEHOLDER	211385	150.24
	PROJ: L95-42500	921		REPAIR MAINTENANCE		
DEPARTMENT 3220 RECYCLING PROGRAM					TOTAL:	5,298.45

PACKET : 07804 07805 07806 07807
 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
01-00356	QUALIFIED PRESORT SERVI	I-2279-2923	612-43230-42660	POSTAGE	211471	23.92
				POSTAGE 04.16-30.2026		
01-00424	RUNNINGS SUPPLY INC	I-2255773	612-43230-42600	SUPPLIES	211476	16.38
				SPRING SNAP LINKS		
01-01117	FLEETPRIDE	I-134306048	612-43230-42500	REPAIRS	211385	47.96
				WIPER BLADES		
	PROJ: L3A-42500	950		REPAIR MAINTENANCE		
01-01700	AAA COLLECTIONS INC	I-778204302026	612-43230-42910	BILLING OFFIC PRECOLLECTION LETTER FEES	211332	45.00
01-01830	NORTHWESTERN ENERGY	I-2576522-3.05.26	612-43230-42800	UTILITIES	211450	41.23
				1404 W 5TH AVE SHED		
01-09349	HOWES OIL CO	I-381222	612-43230-42610	GAS & OIL	211402	6,741.22
				ON ROAD FUEL #2		
		I-381222	612-43230-42610	GAS & OIL	211402	154.44
				OFF ROAD FUEL #2		
DEPARTMENT 3230 WASTE COLLECTION					TOTAL:	7,070.15

PACKET : 07804 07805 07806 07807
 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
01-00424	RUNNINGS SUPPLY INC					
		I-2257802	612-43240-42600	SUPPLIES BOLTS,NUTS,WASHERS	211476	25.69
		I-2263346	612-43240-42600	SUPPLIES OIL,STARTER ROPE,LAWN BATTERY	211476	123.87
01-00436	CHS INC					
		I-IG5148	612-43240-42610	GAS & OIL LANDFILL RUBY FIELDMASTER	211352	2,659.37
		I-JM8-IA7200	612-43240-42500	REPAIR AND MA SERVICE CALL,TIRE REPAIR	211352	310.00
	PROJ: L4C-42500	198		REPAIR MAINTENANCE		
01-00545	DAVISON COUNTY AUDITOR					
		I-05012026	612-43240-42211	DAVISON COUNT DAV CO FEE 05.01.25-04.30.26	211370	66,842.30
01-00712	NAPA CENTRAL					
		I-828081	612-43240-42500	REPAIR AND MA FUSE HOLDER	211446	4.56
	PROJ: L2B-42500	186		REPAIR MAINTENANCE		
01-01117	FLEETPRIDE					
		I-134070164	612-43240-42600	SUPPLIES JUMPER HOSE,TEFLON TAPE	211385	68.20
	PROJ: L73-42600	905		SUPPLIES MATERIALS		
		I-134212857	612-43240-42500	REPAIR AND MA SAFETY ELEMENT	211385	201.62
	PROJ: L9A-42500	182		REPAIR MAINTENANCE		
01-01199	AUTO VALUE MITCHELL					
		I-815074592	612-43240-42600	SUPPLIES CLASSICAL SECTION WR	211337	47.98
		I-815074964	612-43240-42600	SUPPLIES ON-OFF TOGGLE,FUSEHOLDER	211337	44.96
	PROJ: L2B-42600	186		SUPPLIES MATERIALS		
01-02017	DAVISON RURAL WATER SYS					
		I-5095.05.26	612-43240-42800	UTILITIES APR 2026 WATER USAGE	211371	105.35
01-02484	DARRINGTON WATER COND					
		I-49197.04.26	612-43240-42500	REPAIR AND MA COOLER RENTALS	211368	63.00
01-02939	SD DEPARTMENT OF AGRICU					
		I-05062026	612-43240-42210	STATE GARBAGE APR 2026 SOLID WASTE SURCHARGE	211485	3,370.27
01-09349	HOWES OIL CO					
		I-381222	612-43240-42610	GAS & OIL ON ROAD FUEL #2	211402	1,590.52
		I-381222	612-43240-42610	GAS & OIL OFF ROAD FUEL #2	211402	6,006.80
01-10414	MIDWAY SERVICE dba VOLL					
		I-103682	612-43240-42610	GAS & OIL UNLEADED GAS	211432	229.76
					TOTAL:	81,694.25
					DEPARTMENT 3240 LANDFILL	
					TOTAL:	94,062.85
					FUND 612 SANITATION	

PACKET : 07804 07805 07806 07807
 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
01-00356	QUALIFIED PRESORT SERVI					
		I-2279-2923	613-45650-42660	SHIPPING/POST POSTAGE 04.16-30.2026	211471	3.12
		I-642119	613-45650-42660	SHIPPING/POST FLATS POSTAGE 04.16-30.2026	211471	4.87
01-00424	RUNNINGS SUPPLY INC					
		I-2255977	613-45650-42600	SUPPLIES & MA TRACTOR BATTERY	211476	299.98
01-01199	AUTO VALUE MITCHELL					
		I-815073778	613-45650-42500	REPAIRS & MAI BATTERY, C B II	211337	174.97
01-01450	MUTH ELECTRIC INC					
		I-810329	613-45650-42500	REPAIRS & MAI REPLACED LED DRIVER	211445	547.48
01-01497	GRAINGER					
		I-9896251767	613-45650-42600	SUPPLIES & MA AIR FRESHNER REFILLS	211391	163.08
01-01588	MARK HETTINGER					
		I-673418	613-45650-42500	REPAIRS & MAI SPARK PLUGS, BLADES, FILTERS, HAN	211400	210.00
01-01590	MCLEOD'S PRINTING					
		I-92505	613-45650-42500	REPAIRS & MAI EMERGENCY EXIT SIGNS	211425	239.40
		I-92659	613-45650-42600	SUPPLIES & MA SEATING POSTERS	211425	35.00
		I-92700	613-45650-42600	SUPPLIES & MA PARTY PIT SEATING PLAN	211425	139.90
01-01830	NORTHWESTERN ENERGY					
		I-2587292-0.04.26	613-45650-42800	UTILITIES 600 N MAIN ST	211450	7,573.65
		I-3219913-5.04.26	613-45650-42850	CP PLAZA UTIL 617 N MAIN	211450	12.00
		I-3458684-2.04.26	613-45650-42800	UTILITIES 6TH AVE PARK	211450	59.62
01-02051	MIDCONTINENT COMMUNICAT					
		I-11021030315371	613-45650-42800	UTILITIES ACCT #110210303	211430	138.64
01-02560	PEPSI COLA COMPANY					
		I-97840582	613-45650-42610	COST OF GOODS POPS, BUBBLRS	211462	823.50
01-02614	SOUTHEAST SD TOURISM AS					
		I-2752	613-45650-42320	ADVERTISING/P 2026-27 MEMBERSHIP DUES	211490	275.00
01-02679	MENARD'S INC					
		I-3748	613-45650-42600	SUPPLIES & MA MECHANIC ROLLER SEAT, STAIN, BRS	211426	216.39
01-02811	JONES SUPPLIES					
		I-157063	613-45650-42600	SUPPLIES & MA TOILET PAPER, TOWELS, CLEANERS	211413	224.47
		I-157107	613-45650-42600	SUPPLIES & MA LINERS	211413	72.62
		I-157131	613-45650-42600	SUPPLIES & MA TISSUE PAPER, LINERS	211413	309.44
		I-157246	613-45650-42600	SUPPLIES & MA TOWELS, TISSUE, HAND SOAP, GLVS	211413	383.37
		I-157247	613-45650-42600	SUPPLIES & MA LINERS	211413	32.76
01-02880	THUNE TRUE VALUE & APPL					

PACKET : 07804 07805 07806 07807
 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-A617539	613-45650-42600	SUPPLIES & MA NUTS,BOLTS	211500	1.29	
01-03700	CORE-MARK US LLC					
	I-2649762	613-45650-42610	COST OF GOODS JUICE COCKTAILS,MUFFINS,HOT DG	211359	2,283.58	
	I-2649763-72	613-45650-42610	COST OF GOODS PEANUT M&M'S	211359	152.80	
	I-2669139	613-45650-42610	COST OF GOODS CANDY,BEEF BROTH,CHICKEN BRSTS	211359	3,016.56	
01-04181	ND COUNTRY FEST LLC					
	I-05112026	613-45650-42520	CONTRACT SERV 2026 REMAINING SALES-FRONTMEN	211447	1,532.04	
01-04537	PORTER DISTRIBUTING CO					
	I-1022497	613-45650-42615	COGS-ALCOHOL COORS LIGHT,LITE SUITCASES	211466	266.15	
01-05893	GOLD MEDAL PRODUCTS CO					
	I-51-3002235A	613-45650-42600	SUPPLIES & MA FREIGHT CHARGE	211389	16.46	
01-06656	PREMIER PEST CONTROL LL					
	I-57053	613-45650-42500	REPAIRS & MAI APR 2026 PEST CONTROL	211469	200.00	
01-06750	MITCHELL TELECOM					
	I-11146315	613-45650-42800	UTILITIES ACCT #00239559-9	211441	94.95	
01-06885	PREFERRED SNACKS dba KA					
	I-PPINV14257	613-45650-42610	COST OF GOODS CARAMEL COBS	211468	4,032.00	
01-07344	CHESTERMAN COMPANY					
	I-12021825	613-45650-42610	COST OF GOODS POP BOTTLES,GOLD PEAK TEA,PWRD	211351	2,482.70	
	I-12024937	613-45650-42610	COST OF GOODS DASANI WATER	211351	3,427.20	
01-08281	VESTIS					
	I-6380365128	613-45650-42600	SUPPLIES & MA MAT CLEANING	211507	46.97	
	I-6380368516	613-45650-42500	REPAIRS & MAI MAT CLEANING	211507	46.97	
01-09359	TRAF-SYS INC					
	I-0038576	613-45650-42500	REPAIRS & MAI ANNUAL DATA HOSTING FEE	211502	240.00	
01-09473	PEPPER OPCO LLC					
	I-PO-40-05	613-45650-42400	RENTAL-SOUND/ 2026 BUYING TALENT,1ST PYMNT	211461	15,000.00	
01-09495	SCHUMACHER ELEVATOR COM					
	I-90679509	613-45650-42500	REPAIRS & MAI ELEVATOR QUARTERLY MAINTENANCE	211483	251.10	
01-09703	AMAZON CAPITAL SERVICES					
	I-13VT-N19Q-7FKF	613-45650-42600	SUPPLIES & MA CAR BATTERY JUMP STARTER	000065	53.14	
	I-1PKR-FTTY-NJKW	613-45650-42600	SUPPLIES & MA BULLETIN BOARDS	000065	328.28	
01-10254	LEIGHTON FAMILY FARMS					
	I-2908	613-45650-42610	COST OF GOODS POPCORN	211419	720.00	

PACKET : 07804 07805 07806 07807
 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
01-10353	DIMOCK DAIRY INC					
		I-260501088	613-45650-42610	COST OF GOODS CHEESE VARIETIES	211375	423.00
01-10414	MIDWAY SERVICE dba VOLL					
		I-103682	613-45650-42620	GAS & FUEL UNLEADED GAS	211432	94.55
01-10425	ETIX INC					
		I-CP033126	613-45650-42900	TICKETING FEE MAR 2026 TICKETING FEES	211380	124.01
					DEPARTMENT 5650 CORN PALACE	TOTAL: 46,773.01
					FUND 613 CORN PALACE	TOTAL: 46,773.01

PACKET : 07804 07805 07806 07807
 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	
01-01518	VERIZON WIRELESS	I-6142278627	614-45250-42800	UTILITIES ACCT #886931646-00001	211506	39.71	
01-01590	MCLEOD'S PRINTING	I-92515	614-45250-42600	SUPPLIES & MA LAKEVIEW ENVELOPES	211425	135.90	
		I-92744	614-45250-42600	SUPPLIES & MA GOLF PENCILS	211425	689.90	
01-02811	JONES SUPPLIES	I-157313	614-45250-42500	REPAIR & MAIN MAT WITH CLEATS	211413	300.93	
01-03588	ZIMCO SUPPLY CO	I-INV-02618	614-45250-42600	SUPPLIES & MA ALUMINUM PUTTING CUPS	211509	520.20	
01-07696	FERGUSON WATERWORKS #25	I-0547094-1	614-45250-42600	SUPPLIES & MA GOLF FIELD DECODER	211382	4,165.19	
01-09058	SITEONE LANDSCAPE SUPPL	I-165511932-001	614-45250-42602	CHEMICALS HERBICIDES, PESTICIDES, FERTILIZ	211488	1,640.66	
DEPARTMENT 5250 GOLF COURSE						TOTAL:	7,492.49
FUND 614 GOLF COURSE						TOTAL:	7,492.49

PACKET : 07804 07805 07806 07807
 VENDOR SET: Mult
 FUND : 619 CAMPGROUND
 DEPARTMENT: 5220 CAMPGROUND
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
01-06354	DEGEN'S DOCK & LIFT SER	I-1441	619-45220-42500	REPAIR & MAIN LIFT INSTALLATION	211373	200.00	
01-06750	MITCHELL TELECOM	I-11148938	619-45220-42800	UTILITIES ACCT #00028238-4	211441	82.95	
01-09665	CITY OF MITCHELL	I-05012026	619-45220-42935	BID TAX APRIL 2026 HOTEL TAX	211353	454.00	
					DEPARTMENT 5220 CAMPGROUND	TOTAL:	736.95
					FUND 619 CAMPGROUND	TOTAL:	736.95

PACKET : 07804 07805 07806 07807

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
01-00280	ESTATE OF LOREN ROTH					
		I-04022026	621-369	REFUNDS & REI PATIENT DUPLICATE PYMNT REFND	211379	19.62
01-01170	RODNEY ROREX					
		I-04022026	621-369	REFUNDS & REI PATIENT DUPLCT PYMNT REFUND	211475	75.00
01-01689	HARLAN HIEB					
		I-04072026	621-369	REFUNDS & REI PATIENT DUPLCT PYMNT REFUND	211401	229.88
01-01700	AAA COLLECTIONS INC					
		I-778304302026	621-369	REFUNDS & REI COLLECTIONS FEE	211333	519.72
01-03975	GREAT AMERICAN INSURANC					
		I-04302026	621-369	REFUNDS & REI INSURANCE DUPLCT PYMNT REFND	211392	642.00
01-05936	STATE FARM INSURANCE CO					
		I-04302026	621-369	REFUNDS & REI INSURANCE DUPCLT PYMNT REFUND	211493	300.00
					DEPARTMENT	
					NON-DEPARTMENTAL	
					TOTAL:	1,786.22

PACKET : 07804 07805 07806 07807

VENDOR SET: Mult

FUND : 621 EMERGENCY MEDICAL SERVICE

DEPARTMENT: 4600 EMS

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00424	RUNNINGS SUPPLY INC					
		I-2263978	621-44600-42530	REPAIR & MAIN MILWAUKEE BATTERY	211476	126.00
01-00532	A-OX WELDING SUPPLY CO					
		I-0000350218	621-44600-42600	SUPPLIES O2 CYLINDER FILL	211331	54.14
		I-0088080747	621-44600-42200	PROFESSIONAL O2 CYLINDER 5 YEAR LEASE	211331	687.50
01-01199	AUTO VALUE MITCHELL					
		I-815074567	621-44600-42530	REPAIR & MAIN BATTERY,PRIME	211337	144.10
		I-815074961	621-44600-42530	REPAIR & MAIN OIL FILTERS,AIR FILTERS	211337	35.21
01-01338	ADAM SQUIRES					
		I-05112026	621-44600-42640	UNIFORMS BOOTS REIMBURSED	211491	120.00
01-01518	VERIZON WIRELESS					
		I-6142278627	621-44600-42800	UTILITIES ACCT #886931646-00001	211506	102.36
01-02700	HENRY SCHEIN INC					
		I-55590346	621-44600-42600	SUPPLIES MASKS	211399	167.22
		I-55745683	621-44600-42600	SUPPLIES FITTED SHEETS	211399	371.00
		I-56578007	621-44600-42600	SUPPLIES TOURNIQUET	211399	41.98
01-03478	AVERA QUEEN OF PEACE					
		I-CINV-021387	621-44600-42600	SUPPLIES PHARMACY SUPPLIES	211340	337.23
01-05276	M & T FIRE AND SAFETY I					
		I-16226	621-44600-43400	MACHINERY & E CUTTER,SPREADERS	211421	29,100.00
		I-16236	621-44600-42641	PROTECTIVE EQ BUNKER GEAR	211421	4,786.00
		I-16236	621-44600-42640	UNIFORMS LONGVILLE STRAP	211421	181.00
01-07105	BENJAMIN TEGETHOFF					
		I-04302026	621-44600-42640	UNIFORMS BOOTS REIMBURSED	211497	51.99
01-08340	LEWIS FAMILY DRUG LLC					
		I-04212026	621-44600-42600	SUPPLIES ASPIRIN,NITROGLYCERIN	211420	52.59
		I-04212026	621-44600-42600	SUPPLIES ASPIRIN,NITROGLYCERIN	211420	5.99
		I-04212026	621-44600-42600	SUPPLIES ASPIRIN,NITROGLYCERIN	211420	5.99
01-08771	PCC AMBULANCE BILLING S					
		I-40465	621-44600-42250	CONTRACT-QMC FEB 2026 AMBULANCE BILLING	211460	4,323.56
		I-40465	621-44600-42250	CONTRACT-QMC MAR 2026 AMBULANCE BILLING	211460	8,055.36
01-09349	HOWES OIL CO					
		I-381222	621-44600-42610	GAS & OIL ON ROAD FUEL #2	211402	228.33
01-10101	SAVVIK BUYING GROUP					
		I-3398	621-44600-42640	UNIFORMS PANTS,SHORTS	211481	243.00
01-10414	MIDWAY SERVICE dba VOLL					

PACKET : 07804 07805 07806 07807

VENDOR SET: Mult

FUND : 621 EMERGENCY MEDICAL SERVICE

DEPARTMENT: 4600 EMS

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10414	MIDWAY SERVICE dba VOLL		continued			
		I-103682	621-44600-42610	GAS & OIL UNLEADED GAS	211432	1,122.16
					DEPARTMENT 4600 EMS	TOTAL: 50,342.71
					FUND 621 EMERGENCY MEDICAL SERVICE	TOTAL: 52,128.93

PACKET : 07804 07805 07806 07807

VENDOR SET: Mult

FUND : 652 HEALTH INSURANCE

DEPARTMENT: 1970 HEALTH INSURANCE

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-09301	HEALTHEQUITY					
		I-INV8963705	652-41970-42100	ADMINISTRATIO APR 2026 FSA ADMIN FEES	000064	172.50
				DEPARTMENT 1970 HEALTH INSURANCE	TOTAL:	172.50
				FUND 652 HEALTH INSURANCE	TOTAL:	172.50

PACKET : 07804 07805 07806 07807
 VENDOR SET: Mult
 FUND : 700 AGENCY FUNDS
 DEPARTMENT: 5300 AGENCY FUNDS
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-04015	CORN PALACE					
		I-05042026	700-45300-42904	CORN PALACE G DWU CULVER'S CLASSIC RENT	211360	3,885.00
		I-05112026	700-45300-42904	CORN PALACE G ND COUNTRY FEST TAXES,FEES	211361	4,550.53
01-04181	ND COUNTRY FEST LLC					
		I-05112026	700-45300-42904	CORN PALACE G 2026 REMAINING SALES-FRONTMEN	211447	8,316.47
			DEPARTMENT 5300	AGENCY FUNDS	TOTAL:	16,752.00
			FUND 700	AGENCY FUNDS	TOTAL:	16,752.00
				REPORT GRAND TOTAL:		1,758,860.60

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2026-2027	101-3699	REFUNDS AND REI*NON-EXPENS	0.50	135,000-	122,400.19-		
	101-41110-42300	LEGAL PUBLICATIONS	1,208.30	13,000	7,269.98		
	101-41220-42800	UTILITIES-TELEPHONE	0.25	200	150.82		
	101-41410-42610	WEST GROUP LAW DATABASE	1,314.00	16,500	11,244.00		
	101-41420-42600	SUPPLIES & MATERIALS	42.96	5,560	4,613.59		
	101-41420-42700	TRAVEL	100.00	6,440	4,716.60		
	101-41420-42800	UTILITIES - TELEPHONE	2.20	250	190.88		
	101-41440-42210	PROFESSIONAL SERVICES	858.00	12,000	9,637.10		
	101-41440-42231	EMPLOYEE PHYSICALS, DRUG TE	754.70	54,506	23,922.40		
	101-41440-42630	AED REPLACEMENT PROGRAM	945.00	19,500	4,305.30		
	101-41440-42800	UTILITIES	1.13	228	175.29		
	101-41440-42950	EMPLOYEE BANQUET	399.00	10,850	3,307.64		
	101-41920-42520	REPAIR-CITY HALL	51.76	6,910	6,324.29		
	101-41920-42810	UTILITIES-STORAGE BLDG	461.98	2,868	533.38		
	101-41920-42811	UTILITIES-CITY HALL	1,801.15	20,000	12,000.98		
	101-41935-42600	SUPPLIES	174.24	1,600	1,485.37		
	101-41935-42615	POSTAGE	268.54	7,200	3,655.63		
	101-41935-42645	COMPUTER HARDWARE	800.00	17,740	9,760.00		
	101-41935-42850	UTILITIES/TELEPHONE	2,795.35	30,180	17,050.41		
	101-42110-42200	PROFESSIONAL SERVICES	864.94	11,540	8,883.17		
	101-42110-42500	REPAIR & MAINTENANCE	60.23	12,550	6,896.45		
	101-42110-42600	SUPPLIES	21.97	38,632	16,793.47		
	101-42110-42610	GAS OIL TIRES	7,565.90	55,000	29,751.10		
	101-42110-42640	UNIFORM ALLOWANCE	199.95	7,000	6,556.18		
	101-42110-42670	SERVICE DOG SUPPLY	909.96	3,230	1,684.56		
	101-42110-42700	TRAVEL, CONF & DUES	460.00	12,500	1,254.01-	Y	
	101-42110-42800	TELEPHONE	16.54	14,200	9,497.67		
	101-42110-42810	UTILITIES	254.52	8,200	4,208.80		
	101-42110-42902	ALCOHOL TASK FORCE	101.96	2,000	1,261.46		
	101-42110-43400	MACHINERY AND EQUIPMENT	44,187.00	268,092	135,486.30		
	101-42130-42500	REPAIRS	63.63	6,000	3,410.79		
	101-42130-42520	EMERGENCY SIREN UTILITIES	59.15	3,000	1,904.83		
	101-42130-42530	TRAFFIC LIGHTS MAINT	155.48	17,000	3,691.22-	Y	
	101-42130-42540	SIGNS	126.96	12,000	6,346.62		
	101-42130-42545	PAINT	15.98	42,000	38,504.03		
	101-42130-42570	REPAIRS-TRAFFIC ACCIDENTS	7,247.44	0	18,057.38-	Y	
	101-42130-42600	SUPPLIES	79.37	4,500	4,011.01		
	101-42130-42610	GAS, OIL, TIRES	544.36	5,500	2,470.14		
	101-42130-42640	UNIFORMS	110.00	500	390.00		
	101-42130-42700	TRAVEL, CONF & DUES	74.00	2,000	1,926.00		
	101-42130-42810	UTILITIES-TRAFFIC LIGHTS	2,432.65	39,000	24,036.47		
	101-42130-42820	TELEPHONE	79.72	1,500	1,097.06		
	101-42130-42835	UTILITIES-STREET LIGHTS	22,259.04	300,000	206,684.74		
	101-42130-43400	MACHINERY & EQUIPMENT	1,285.05	35,000	18.06		
	101-42200-42500	REPAIR & MAINTENANCE	1,266.12	27,400	8,207.22		

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	
101-42200-42600		SUPPLIES	1,700.89	31,500	16,574.43			
101-42200-42610		GAS & OIL	1,286.12	9,850	6,145.39			
101-42200-42640		UNIFORMS	595.99	4,500	1,503.09			
101-42200-42700		TRAVEL, CONF & DUES	459.00	17,425	10,898.95			
101-42200-42800		TELEPHONE	1.21	2,000	1,363.29			
101-42200-42810		UTILITIES	3,701.01	44,000	25,781.84			
101-42200-43200		BUILDINGS	7,290.00	2,500,000	2,456,260.00			
101-43100-42500		REPAIRS	2,437.87	10,000	12,348.44			Y
101-43100-42600		SUPPLIES	2,342.55	161,250	127,782.74			
101-43100-42610		GAS	15,426.47	80,000	41,871.56			
101-43100-42650		UNIFORMS	199.95	3,750	2,970.28			
101-43100-42800		UTILITIES	818.93	15,000	8,561.19			
101-43110-42610		GAS	1,214.08	8,000	4,898.39			
101-43110-42750		PLANNING COMMISSION EXPENS	71.92	1,200	696.56			
101-43110-42800		UTILITIES	83.45	2,200	1,587.25			
101-43110-42916		NUISANCE ABATEMENT	5.31	15,000	14,583.45			
101-43700-42500		REPAIR & MAINTENANCE	88.85	3,910	1,440.23			
101-43700-42600		SUPPLIES & MATERIALS	806.36	17,000	10,941.28			
101-43700-42602		CHEMICALS	260.43	8,200	5,259.57			
101-43700-42603		WEED EATERS SUPPLIES	117.99	1,500	1,173.01			
101-43700-42650		UNIFORMS	35.09	500	345.94			
101-43700-42800		UTILITIES	65.30	5,500	4,171.94			
101-44120-42610		GAS OIL TIRES	31.72	0	31.72			Y
101-44120-42800		UTILITIES-POUND	54.05	3,000	2,262.46			
101-44120-42900		IMPOUNDING DOGS	955.14	15,300	9,867.29			
101-45000-42905		EXCHANGE CL FIREWORKS DISP	15,660.00	15,660	0.00			
101-45500-42600		SUPPLIES & MATERIALS	174.74	11,500	8,429.32			
101-45500-42693		E-BOOKS/AUDIO BOOKS	46.39	20,350	13,330.63			
101-45500-42800		UTILITIES	84.08	47,460	31,365.90			
101-45500-43300		BUILDING	9,781.80	10,000	218.20			
101-45500-43420		BOOKS	2,128.48	47,000	26,508.78			
101-45500-43421		AUDIO-VISUAL	171.63	3,000	1,721.72			
201-45110-42300		PUBLISHING	3,741.22	4,000	258.78			
201-45110-42550		REPAIR & MAINT-AQUATICS	113.14	6,000	4,957.61			
201-45110-42600		SUPPLIES & MATERIALS	3,840.00	10,000	5,415.31			
201-45110-42602		POOL CHEMICALS	5,952.40	46,000	40,047.60			
201-45110-42605		SUPPLIES & MAT-AQUATICS	328.36	7,750	7,421.64			
201-45110-42800		UTILITIES	0.22	600	501.95			
201-45110-42850		UTILITIES-AQUATICS	797.01	92,000	89,461.18			
201-45110-43300		CAPITAL IMPROVEMENTS - OTH	15,000.00	34,000	9,759.00			
201-45110-43400		CAPITAL EQUIPMENT	5,004.17	13,000	7,995.83			
201-45140-42300		PUBLISHING	2,935.26	46,500	24,875.50			
201-45140-42500		REPAIR & MAINTENANCE	1,572.91	37,450	30,566.84			
201-45140-42600		SUPPLIES & MATERIALS	1,896.14	41,500	28,302.65			
201-45140-42602		CHEMICALS	3,379.15	19,000	4,645.85			

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	201-45140-42650	UNIFORMS	253.42	1,250	702.67		
	201-45140-42800	UTILITIES	11,208.96	184,921	117,834.45		
	201-45140-43400	CAPITAL EQUIPMENT	11,346.26	98,000	74,923.17		
	201-45160-42200	PROFESSIONAL SERVICES	976.00	1,600	274.00		
	201-45160-42500	REPAIR & MAINTENANCE	2,186.20	63,500	41,920.49		
	201-45160-42600	SUPPLIES & MATERIALS	7,242.43	50,990	28,552.97		
	201-45160-42602	CHEMICALS	3,675.00	22,000	18,325.00		
	201-45160-42603	SMALL EQUIPMENT	77.98	2,000	1,667.03		
	201-45160-42610	GAS & FUEL	823.51	15,000	12,018.61		
	201-45160-42800	UTILITIES	1,506.75	162,320	96,336.21		
	201-45165-42500	REPAIR & MAINTENANCE	30.00	1,000	970.00		
	201-45165-42600	SUPPLIES	1,071.17	1,000	71.17-		Y
	201-45165-42610	COST OF GOODS SOLD	6,845.03	20,000	13,154.97		
	201-45210-42500	REPAIR & MAINTENANCE	1,968.33	62,500	43,428.93		
	201-45210-42600	SUPPLIES & MATERIALS	2,375.88	72,100	47,960.72		
	201-45210-42602	CHEMICALS	379.94	6,000	5,620.06		
	201-45210-42604	TREES	200.00	53,000	52,800.00		
	201-45210-42610	GAS & FUEL	1,717.07	34,000	25,352.46		
	201-45210-42650	UNIFORMS	342.97	2,100	1,387.04		
	201-45210-42800	UTILITIES	373.55	79,200	68,472.42		
	201-45220-42800	UTILITIES	39.73	640	479.12		
	203-45220-42300	PUBLISHING	92.20	0	92.20-		Y
	211-46311-42960	CONV VISITORS BUR	21,875.00	262,500	153,125.00		
	214-43500-42200	PROFESSIONAL SERVICES	6.78	1,490	1,472.07		
	214-43500-42650	UNIFORMS	24.00	1,055	961.03		
	214-43500-42800	UTILITIES - TELEPHONE	122.19	2,102	1,295.22		
	218-45150-42231	DRUG TESTING/PHYSICALS	20.00	600	146.00		
	218-45150-42500	REPAIR AND MAINTENANCE	727.40	9,500	558.15-		Y
	218-45150-42600	SUPPLIES & MATERIALS	36.97	12,063	2,943.29		
	218-45150-42610	GAS OIL TIRES	21,494.45	111,000	67,086.37		
	218-45150-42800	UTILITIES	6.30	1,565	1,179.19		
	218-45150-42810	UTILITIES-GARAGE	432.79	11,722	6,438.64		
	218-45180-42500	REPAIR & MAINTENANCE	91.99	5,000	4,582.75		
	218-45180-42600	SUPPLIES & MATERIALS	429.03	4,000	2,862.88		
	218-45180-42800	UTILITIES	1,964.15	29,855	20,412.25		
	219-45140-42605	MEAL SUPPLIES	84.77	4,000	3,059.41		
	219-45140-42911	CONTRACT SERVICES-MEALS	9,270.00	216,874	155,738.62		
	230-43500-42520	SNOW REMOVAL CONTRACT	5,000.00	45,000	10,000.00		
	230-43500-42800	UTILITIES	194.83	20,000	12,531.58		
	230-43500-43205	HANGAR	108,130.69	0	874,348.46-		Y
	602-43330-42510	BY WATERLINE REPAIRS	236,868.24	358,000	295,603.10-		Y
	602-43330-42600	SUPPLIES & MATERIALS	121.64	18,000	13,315.07		
	602-43330-42610	GAS & FUEL	902.70	3,000	659.22		
	602-43330-42800	UTILITIES	3,736.58	200,000	170,797.68		
	602-43330-42850	B-Y WATER CHARGES	73,111.20	975,000	710,712.36		

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	
602-43340-42200		LOCATES	137.55	2,000	1,388.71-			Y
602-43340-42225		PROFESSIONAL SERVICES	2,861.98	258,000	170,311.98			
602-43340-42600		SUPPLIES & MATERIALS	4,394.76	140,000	28,860.86-			Y
602-43340-42610		GAS & FUEL	2,182.85	14,000	7,226.87			
602-43340-42660		POSTAGE	23.92	10,000	5,930.48			
602-43340-42700		TRAVEL, CONF & DUES	306.00	13,765	11,959.12			
602-43340-42800		UTILITIES	1,006.26	13,000	6,690.09			
602-43340-42910		BILLING OFFICE	45.00	70,000	68,057.40			
602-43340-43305		MAIN EXT-S WW PLANT	512,486.46	0	528,912.64-			Y
602-43340-43312		VALVE REPLACEMENT-CITY	12,980.48	75,000	62,019.52			
604-43200-42600		SUPPLIES	612.26	25,000	20,230.34			
604-43200-42610		GAS & FUEL	1,376.13	10,000	6,340.70			
604-43200-42660		POSTAGE	23.92	9,000	4,874.03			
604-43200-42700		TRAVEL, CONF, DUES	306.00	3,000	1,717.44			
604-43200-42800		UTILITIES	11,891.63	225,750	152,464.02			
604-43200-43300		NORTH PLANT IMPROVEMENTS	227,725.00	0	227,725.00-			Y
604-43210-42700		TRAVEL CONFERENCE & DUES	306.00	1,000	239.00			
604-43250-42200		PROFESSIONAL SERVICES	2,332.07	312,000	262,646.80			
604-43250-42600		SUPPLIES	217.95	60,000	47,569.45			
604-43250-42610		GAS	428.40	6,000	4,955.83			
604-43250-42800		UTILITIES	2,140.41	63,000	36,257.00			
604-43250-42910		BILLING OFFICE	45.00	60,000	58,057.38			
604-43250-43349		N HARMON/AIRPORT LIFT STAT	2,450.00	0	3,357.50-			Y
612-43220-42500		REPAIR & MAINTENANCE	4,899.24	10,000	515.22-			Y
612-43220-42600		SUPPLIES	399.21	0	4,374.63-			Y
612-43230-42500		REPAIRS	47.96	20,000	7,150.86			
612-43230-42600		SUPPLIES	16.38	45,000	35,683.51			
612-43230-42610		GAS & OIL	6,895.66	60,000	43,595.96			
612-43230-42660		POSTAGE	23.92	10,000	5,935.91			
612-43230-42800		UTILITIES	41.23	750	560.45			
612-43230-42910		BILLING OFFICE	45.00	70,000	68,057.40			
612-43240-42210		STATE GARBAGE FEES	3,370.27	35,000	23,030.35			
612-43240-42211		DAVISON COUNTY FEE	66,842.30	70,000	3,157.70			
612-43240-42500		REPAIR AND MAINTENANCE	579.18	30,000	15,774.03			
612-43240-42600		SUPPLIES	310.70	70,000	63,837.69			
612-43240-42610		GAS & OIL	10,486.45	100,000	70,264.49			
612-43240-42800		UTILITIES	105.35	13,000	7,500.35			
613-45650-42320		ADVERTISING/PRINTING	275.00	27,700	26,218.68			
613-45650-42400		RENTAL-SOUND/LIGHT	15,000.00	39,000	24,000.00			
613-45650-42500		REPAIRS & MAINTENANCE	1,909.92	47,500	25,428.46			
613-45650-42520		CONTRACT SERVICES-ALCOHOL	1,532.04	10,000	8,467.96			
613-45650-42600		SUPPLIES & MATERIALS	2,323.15	53,500	32,857.94			
613-45650-42610		COST OF GOODS SOLD	17,361.34	200,000	127,588.15			
613-45650-42615		COGS-ALCOHOL	266.15	20,000	17,117.00			
613-45650-42620		GAS & FUEL	94.55	2,000	1,745.32			

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	613-45650-42660	SHIPPING/POSTAGE	7.99	3,300	2,431.86		
	613-45650-42800	UTILITIES	7,866.86	98,000	61,464.80		
	613-45650-42850	CP PLAZA UTILITIES	12.00	1,567	1,281.25		
	613-45650-42900	TICKETING FEES	124.01	8,000	7,344.67		
	614-45250-42500	REPAIR & MAINTENANCE	300.93	10,000	8,142.39		
	614-45250-42600	SUPPLIES & MATERIALS	5,511.19	41,079	19,182.47		
	614-45250-42602	CHEMICALS	1,640.66	29,000	12,882.97		
	614-45250-42800	UTILITIES	39.71	21,000	17,429.75		
	619-45220-42500	REPAIR & MAINTENANCE	200.00	8,000	7,781.53		
	619-45220-42800	UTILITIES	82.95	23,000	19,473.65		
	619-45220-42935	BID TAX	454.00	5,000	4,000.00		
	621-369	REFUNDS & REIMB*NON-EXPENS	1,786.22	4,150	139.98		
	621-44600-42200	PROFESSIONAL SERVICES	687.50	7,450	2,294.65		
	621-44600-42250	CONTRACT-QMC	12,378.92	55,000	32,015.49		
	621-44600-42530	REPAIR & MAINT-VEHICLE	305.31	8,500	7,170.26		
	621-44600-42600	SUPPLIES	1,036.14	28,400	12,849.92		
	621-44600-42610	GAS & OIL	1,350.49	12,375	7,794.58		
	621-44600-42640	UNIFORMS	595.99	7,500	4,503.11		
	621-44600-42641	PROTECTIVE EQUIPMENT	4,786.00	37,720	7,680.97		
	621-44600-42800	UTILITIES	102.36	5,125	4,075.04		
	621-44600-43400	MACHINERY & EQUIPMENT	29,100.00	46,000	16,900.00		
	652-41970-42100	ADMINISTRATION FEES	172.50	0	179,488.87-	Y	
	700-45300-42904	CORN PALACE GAMES	16,752.00	0	131,580.78-	Y	
	** 2026-2027 YEAR TOTALS **		1,758,860.60				

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
101	NON-DEPARTMENTAL	0.50
101-1110	CITY COUNCIL	1,208.30
101-1220	CITY ADMINISTRATOR	0.25
101-1410	ATTORNEY'S OFFICE	1,314.00
101-1420	FINANCE	145.16
101-1440	HUMAN RESOURCES	2,957.83
101-1920	MUNICIPAL BUILDINGS	2,314.89
101-1935	INFORMATION TECHNOLOGY	4,038.13
101-2110	POLICE DEPARTMENT	54,642.97
101-2130	TRAFFIC DEPARTMENT	34,532.83
101-2200	FIRE DEPARTMENT	16,300.34
101-3100	STREET DEPARTMENT	21,225.77

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
101-3110	PUBLIC WORKS ADMIN	1,374.76
101-3700	CEMETERY	1,374.02
101-4120	ANIMAL CONTROL	1,040.91
101-5000	CULTURE & RECREATION	15,660.00
101-5500	LIBRARY	12,387.12

101 TOTAL	GENERAL	170,517.78
201-5110	RECREATION & AQUATICS	34,776.52
201-5140	RECREATION CENTER	32,592.10
201-5160	SPORTS COMPLEXES	16,487.87
201-5165	CADWELL CONCESSIONS	7,946.20
201-5210	PARKS	7,357.74
201-5220	SUPERVISION	39.73

201 TOTAL	PARK FUND	99,200.16
203-5220	LAKE	92.20

203 TOTAL	LAKE MITCHELL	92.20
211-6311	ENTERTAINMENT TAX	21,875.00

211 TOTAL	ENTERTAINMENT TAX	21,875.00
214-3500	E-911	152.97

214 TOTAL	E-911 EMERGENCY	152.97
218-5150	PALACE TRANSIT	22,717.91
218-5180	JVCC	2,485.17

218 TOTAL	COMMUNITY SERVICES	25,203.08
219-5140	NUTRITION	9,354.77

219 TOTAL	NUTRITION	9,354.77

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
230-3500	AIRPORT	113,325.52

230 TOTAL	AIRPORT	113,325.52
602-3330	WATER TREATMENT PLANT	314,740.36
602-3340	WATER DISTRIBUTION	536,425.26

602 TOTAL	WATER	851,165.62
604-3200	WASTE WATER TREATMENT	241,934.94
604-3210	WASTE WATER IND PRETREAT	306.00
604-3250	WASTE WATER COLLECTION	7,613.83

604 TOTAL	SEWER	249,854.77
612-3220	RECYCLING PROGRAM	5,298.45
612-3230	WASTE COLLECTION	7,070.15
612-3240	LANDFILL	81,694.25

612 TOTAL	SANITATION	94,062.85
613-5650	CORN PALACE	46,773.01

613 TOTAL	CORN PALACE	46,773.01
614-5250	GOLF COURSE	7,492.49

614 TOTAL	GOLF COURSE	7,492.49
619-5220	CAMPGROUND	736.95

619 TOTAL	CAMPGROUND	736.95
621	NON-DEPARTMENTAL	1,786.22
621-4600	EMS	50,342.71

621 TOTAL	EMERGENCY MEDICAL SERVICE	52,128.93

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
652-1970	HEALTH INSURANCE	172.50

652 TOTAL	HEALTH INSURANCE	172.50
700-5300	AGENCY FUNDS	16,752.00

700 TOTAL	AGENCY FUNDS	16,752.00

** TOTAL **		1,758,860.60

*** PROJECT TOTALS ***

PROJECT	LINE ITEM	AMOUNT
E01 5311-FY18/19	CDLDUE CDL/Dues	20.00
	GAUT Garage Utilities	432.79
	MAINT Maintenance/Repairs	727.40
	OFFSUP Office Supplies	36.97
	OFFUT Office Utilities	6.30
	TIR Tires	11,471.21
	** PROJECT E01 TOTAL **	12,694.67
H01 SPORTS COMPLEX EQUIPMENT	42500 REPAIR/MAINTENANCE	2,425.71
	42600 SUPPLIES/MAINTENANCE	1,417.37
	42610 GAS-FUEL	52.00
	** PROJECT H01 TOTAL **	3,895.08
H02 CADWELL STADIUM	42600 SUPPLIES/MATERIALS	191.45
	42602 CHEMICALS	3,675.00
	42800 UTILITIES	665.09
	** PROJECT H02 TOTAL **	4,531.54
H03 OLD SOCCER FIELDS	42800 UTILITIES	30.23
	** PROJECT H03 TOTAL **	30.23
H04 BASEBALL	42600 SUPPLIES/MATERIALS	26.97
	** PROJECT H04 TOTAL **	26.97
H05 SOFTBALL	42500 REPAIR/MAINTENANCE	414.23
	42600 SUPPLIES/MATERIALS	1,332.41

*** PROJECT TOTALS ***

PROJECT	LINE	ITEM	AMOUNT
	42800	UTILITIES	166.84
		** PROJECT H05 TOTAL **	1,913.48
H06 ARENA-NORTH RINK	42500	REPAIR-MAINTENANCE	836.76
		** PROJECT H06 TOTAL **	836.76
H07 PEPSI COMPLEX	42500	REPAIR/MAINTENANCE	169.92
	42600	SUPPLIES/MATERIALS	1,319.00
	42800	UTILITIES	604.88
		** PROJECT H07 TOTAL **	2,093.80
H10 MUNROE PARK	42600	SUPPLIES/MATERIALS	65.47
		** PROJECT H10 TOTAL **	65.47
H12 DOG PARK	42600	SUPPLIES/MATERIALS	74.81
		** PROJECT H12 TOTAL **	74.81
H50 PARKS EQUIPMENT	42500	REPAIR/MAINTENANCE	1,968.33
	42610	GAS/FUEL	1,717.07
		** PROJECT H50 TOTAL **	3,685.40
H51 PARK SHOP	42600	SUPPLIES/MATERIALS	1,986.51
		** PROJECT H51 TOTAL **	1,986.51
H52 FORESTRY	42604	TREES	200.00
		** PROJECT H52 TOTAL **	200.00
H55 DRY RUN CREEK PARK	42800	UTILITIES	117.69
		** PROJECT H55 TOTAL **	117.69
H56 HITCHCOCK PARK	42602	CHEMICALS	379.94
		** PROJECT H56 TOTAL **	379.94
H60 NORTHRIDGE PARK	42800	UTILITIES	12.38
		** PROJECT H60 TOTAL **	12.38
H65 AMPHITHEATER	42800	UTILITIES	52.48
		** PROJECT H65 TOTAL **	52.48
H67 DAY CAMP	42600	SUPPLIES/MATERIALS	5.49
		** PROJECT H67 TOTAL **	5.49

*** PROJECT TOTALS ***

PROJECT	LINE	ITEM	AMOUNT
H77 SPORTSMANS CLUB	42800	UTILITIES	26.26
		** PROJECT H77 TOTAL **	26.26
H78 WEST END BOAT LAUNCH	42800	UTILITIES	12.00
		** PROJECT H78 TOTAL **	12.00
H79 LAKE PARK ACCESS AREAS	42800	UTILITIES	12.00
		** PROJECT H79 TOTAL **	12.00
H82 DOWNTOWN BEAUTIFCATION	42600	SUPPLIES/MATERIALS	383.88
		** PROJECT H82 TOTAL **	383.88
H87 PATTON YOUNG	42800	UTILITIES	101.03
		** PROJECT H87 TOTAL **	101.03
J02 INDOOR AQUATIC CTR		CHEMICAL CHEMICALS	3,379.15
		SM-BLDG SUPPLIES/MATERIALS-BLDG	780.00
		** PROJECT J02 TOTAL **	4,159.15
J06 REC CTR-GENERAL BLDG		RM-BLDG REPAIR/MAINT-BUILDING	310.00
		RM-HVAC REPAIR/MAINT-HVAC	426.08
		RM-PLUMB REPAIR/MAINT-PLUMBING	836.83
		SM-BLDG SUPPLIES/MATERIAL-BLDG	427.85
		SM-JANIT SUPPLIES/MATERIAL-JANITORIAL	409.23
		SM-OFFIC SUPPLIES/MATERIAL-OFFICE	35.25
		SM-PROGR SUPPLIES/MATERIAL-PROGRAMS	44.40
		** PROJECT J06 TOTAL **	2,489.64
J07 REC CTR-PRESCHOOL		SM-EQUIP SUPPLIES/MATERIAL-EQUIPMENT	159.35
		SM-OFFIC SUPPLIES/MATERIAL-OFFICE	40.06
		** PROJECT J07 TOTAL **	199.41
J08 REC CTR PUBLISHING		GENERAL PUBLISHING-GENERAL	121.76
		ICAN PUBLISHING-ICAN	750.00
		KMIT PUBLISHING-KMIT	499.50
		MIDCO PUBLISHING-MIDCO	1,564.00
		** PROJECT J08 TOTAL **	2,935.26
J09 REC CTR UTILITIES		ELE/GAS UTILITIES-ELECTRIC/GAS	11,085.06
		TV UTILITIES-TV	123.90
		** PROJECT J09 TOTAL **	11,208.96

*** PROJECT TOTALS ***

PROJECT	LINE	ITEM	AMOUNT
J10 REC CTR UNIFORMS	ADAM	UNIFORMS-ADAM	187.44
	SHAWN	UNIFORMS-SHAWN	65.98
		** PROJECT J10 TOTAL **	253.42
J50 OUTDOOR AQUATIC CENTER	CHEM	CHEMICALS	5,952.40
	ELE/GAS	UTILITIES-ELECTRIC/GAS	797.01
	RM-GENER	REPAIR/MAINT-GENERAL	113.14
	SM-PLUMB	SUPPLIES/MATERIAL-PLUMBING	328.36
		** PROJECT J50 TOTAL **	7,190.91
J51 P&A YOUTH PROGRAMS	SM-PROGR	SUPPLIES/MATERIAL-PROGRAMS	3,840.00
		** PROJECT J51 TOTAL **	3,840.00
J55 P&A PUBLISHING	DAILY	PUBLISHING-DAILY REPUBLIC	3,741.22
		** PROJECT J55 TOTAL **	3,741.22
L01 101	42500	REPAIR MAINTENANCE	155.97
		** PROJECT L01 TOTAL **	155.97
L10 106	42600	SUPPLIES MATERIALS	832.94
		** PROJECT L10 TOTAL **	832.94
L2B 186	42500	REPAIR MAINTENANCE	4.56
	42600	SUPPLIES MATERIALS	44.96
		** PROJECT L2B TOTAL **	49.52
L39 140	42500	REPAIRS MAINTENANCE	21.90
		** PROJECT L39 TOTAL **	21.90
L3A 950	42500	REPAIR MAINTENANCE	47.96
		** PROJECT L3A TOTAL **	47.96
L4C 198	42500	REPAIR MAINTENANCE	310.00
		** PROJECT L4C TOTAL **	310.00
L5I 123	42500	REPAIR & MAINTENANCE	18.33
		** PROJECT L5I TOTAL **	18.33
L71 903	42600	SUPPLIES MATERIALS	728.68
		** PROJECT L71 TOTAL **	728.68

*** PROJECT TOTALS ***

PROJECT	LINE ITEM	AMOUNT
L73 905	42500 REPAIR MAINTENANCE	44.69
	42600 SUPPLIES MATERIALS	68.20
	** PROJECT L73 TOTAL **	112.89
L95 921	42500 REPAIR MAINTENANCE	4,839.24
	42600 SUPPLIES MATERIALS	399.21
	** PROJECT L95 TOTAL **	5,238.45
L9A 182	42500 REPAIR MAINTENANCE	201.62
	** PROJECT L9A TOTAL **	201.62

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: 9-4-6-4-C off premise digital sign over 300 square feet but under 600 square feet.
- Description of Hardship: Would like to install 16' x 24' digital billboards.

Conditional Use Permit \$150 application fee due with application

- Description of Conditional Use: 10-6B-3- Off premises signs over three hundred (300) square feet to a maximum of six hundred (600) square feet

Plat Application \$100 application fee due with application

This Application is for the following described real property:

Legal Description: OUTLOTS 20 AND 21 LESS AND EXCEPT LOTS H1 AND LOTS H2 OF GREEN'S OUTLOTS IN THE NW ¼ OF SECTION 15, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA

Property Address: **2101 N Main St**

Dated this 8th of April, 2026.

JTRT Advertising APPLICANT *Jeff Teruel* JEFF TERUELEN

Spencer Maeschen
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 JTRT Advertising has applied for a conditional use permit for 10-6B-3-Off premises signs over 300 square feet to a maximum of 600 square feet and a variance permit for 9-4-6-4-C for an off premise digital sign over 300 square feet but under 600 square feet; located at 2101 N Main St, legally described as Outlots 20 and 21 Less and Except Lot H1 and Lot H2 of Green's Outlots in the NW ¼ of Section 15, T 103 N, R 60 W of the 5th P.M., City of Mitchell, Davison County, South Dakota. The said real property is zoned HB Highway Oriented Business District.

YOU ARE FURTHER NOTIFIED, that public hearings will be held by the City Planning Commission on Monday, April 27, 2026, 12:00 P.M. (Noon) and the Board of Adjustment on Monday, May 4, 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 9th day of April, 2026.

Michelle Bathke

FINANCE OFFICER

Publish once: 15th day of April, 2026
Approximate Cost:

Spencer Maeschen
706 N Kittridge St
Mitchell, SD 57301

JTRT Advertising
601 S Ohlman St
Mitchell, SD 57301

Ronald Randall
101 W 23rd Ave
Mitchell, SD 57301

Credit Leasing of Mitchell
PO Box 7
Mitchell, SD 57301

Mitchell Investment Properties LLC
219 E 1st Ave
Mitchell, SD 57301

Kyle Claussen
Timothy Bottum
PO Box 1025
Mitchell, SD 57301

Wiebelhaus Properties IV LLC
800 E Kay Ave
Mitchell, SD 57301

Mitchell Assembly of God
220 W 19th Ave
Mitchell, SD 57301

Wiebelhaus Properties I LLC
1816 Quiett Lane
Mitchell, SD 57301

Muth Properties LLC
PO Box 1384
Mitchell, SD 57301

Krohmer Properties LLC
401 S Ohlman St
Mitchell, SD 57301

SD Department of Transportation
700 E Broadway Ave
Pierre, SD 57501



April 15, 2026

TO WHOM IT MAY CONCERN:

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

I/We Credit Leasing of Jan [Signature]
OWNER
2201 N. Main St. Mitchell, SD 57301
ADDRESS

APPROVE
 DISAPPROVE

COMMENTS:

would block view of sign on 2201 N. Main property and be very distracting on a busy intersection.



April 15, 2026

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I/We Credit Leasing
OWNER
2200 N Main, Mitchell, SD
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:



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Michelle Bathke

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Credit Leasing of Mitchell
PO Box 7
Mitchell, SD 57301

Mitchell Investment Properties LLC
219 E 1st Ave
Mitchell, SD 57301

Kyle Claussen
Timothy Bottum
PO Box 1025
Mitchell, SD 57301

Wiebelhaus Properties IV LLC
800 E Kay Ave
Mitchell, SD 57301

Mitchell Assembly of God
220 W 19th Ave
Mitchell, SD 57301

Wiebelhaus Properties I LLC
1816 Quiett Lane
Mitchell, SD 57301

Muth Properties LLC
PO Box 1384
Mitchell, SD 57301

Krohmer Properties LLC
401 S Ohlman St
Mitchell, SD 57301

SD Department of Transportation
700 E Broadway Ave
Pierre, SD 57501



April 15, 2026

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I/We Credit Leasing
OWNER
2200 N. MAIN, MITCHELL, SD
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:	May 18, 2026	Requested By:	CINDY ROTH
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):			
Agenda Item:	Hearing and Action on the Application to Transfer RL-5763 (on-sale) Retail Liquor License from The Depot Mitchell LLC dba The Depot-Mitchell LLC, 210 South Main Street to The Depot Mitchell LLC dba The Depot-Mitchell LLC, 210 South Main due to the configuration of the license (Include the front patio)		
Explanation/Background of Agenda Item Requested:	All Required documents have been submitted.		

Date Received _____
Date Issued _____

License No. RL-5763

Uniform Alcoholic Beverage License Application

A. Owner Name and Address

Depot Mitchell LLC
210 S Main St
Mitchell SD 57301-3422

Owner's Telephone #: _____

B. Business Name and Address

LIC # RL-5763
Depot Mitchell LLC
210 S Main St
Mitchell SD 57301-3422

Business Telephone #: (605) 996-9417

Place of business is located in a municipality? Yes No

County: Davison

Do you own or lease this property? Own Lease

Are real property taxes paid to date? Yes No

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

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

Is this license in active use? Yes No

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

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

D. Legal description of licensed premise:

Lot R-1 Depot Addition to the city of Mitchell in the N 1/2 of the SW 1/4 of 22, Township 103 N Range 62, West of the 5th PM Davison City SD

Have you ever been convicted of a felony? Yes No

E. State Sales Tax Number 1035-0251-ST

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

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

Date 4/16/26 Print Name Stephanie Vaughan Signature Stephanie Vaughan

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

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

For Local Government Use

Transferred (State Use)

(Seal) _____
Mayor or Chairman

From: _____

Sales tax approval _____ Date _____

STATE LIQUOR AUTHORITY:

APPROVAL _____ REVIEW _____

If disapproved, endorse reason thereon and return to applicant

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

Name of corporation/partnership/LP LLC Depot Mitchell LLC

Address of office and principal place of business of corporation/partnership/LP/LLC 210 S Main St Mitchell SD

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

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

Name	Office	Address	Occupation
<u>Stephanie Vaughan</u>	<u>Member</u>	<u>318 Charles St Mitchell SD</u>	<u>Manager</u>
<u>John Foster</u>	<u>Member</u>	<u>1815 Quiet Ln Mitchell SD</u>	<u>Manager</u>

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

Name	Type of License, License Number, Financial Interest Held, and Address of Business Location
<u>Stephanie Vaughan</u>	<u>Package (off-sale) #PL4691 49% 210 S Main St Mitchell SD</u>
<u>John Foster</u>	<u>Package (off-sale) #PL4691 51% 210 S Main St Mitchell SD</u>

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

James D Taylor Law Office Charter and By-Laws/A-R Brenda McPeck Home

With signature the applicant agrees to the following:

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

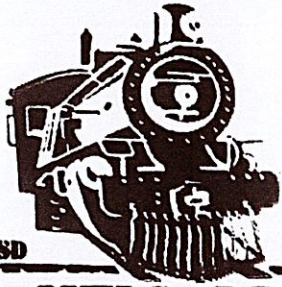
We the undersigned officers and directors of the applicant company acknowledge that the within supplement application form is true and correct in every respect and that there exists no financial arrangement concerning this or any other alcoholic beverage license than that expressly set forth above. If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

Signature of Authorized Officer/Director/Partner

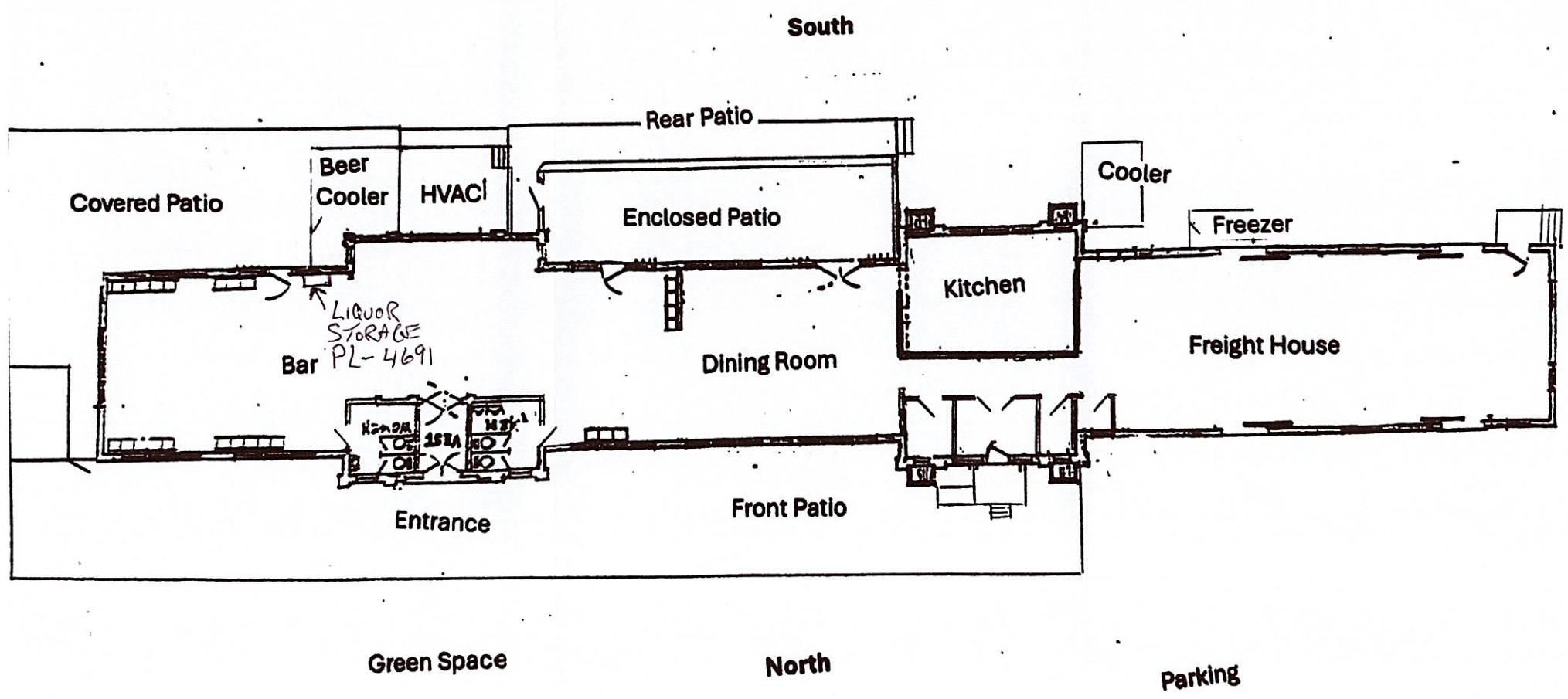
Date

Stephanie Vaughan, Member

4/16/26



MITCHELL, SD EST. '02
MITCHELL DEPOT
PUB & GRILL



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:	May 18, 2026	Requested By:	CINDY ROTH
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):			
Agenda Item:	Action to Approve Applications for Renewal of Malt Beverage Licenses for 2026-2027		
Explanation/Background of Agenda Item Requested:	2026-2027 Malt Beverage Licenses Background Checks have been completed Contingent Property Taxes are current		



NOTICE OF APPLICATIONS FOR SALE OF ALCOHOLIC BEVERAGES

It appearing that application for license for the sale of alcoholic beverages, in the City of Mitchell, South Dakota, as the same are defined and classified under the provision of 1967 SDCL, Title 35, and Acts Amendatory thereof, has been presented to the governing body and filed in the office of the Finance Officer, as follows:

License #	Retail (On-Off Sale) Malt Beverage	Business Address
RB-2169	Lab LLC	501 South Sanborn Boulevard
RB-2679	Twin Dragon Inc dba Twin Dragon Restaurant	704 East Norway Street
RB-2828	M.G. Oil Company dba Jokerz Casino	716 North Rowley St Ste A1
RB-2833	Eric Hieb dba Lakeview Golf	3300 North Ohlman Street
RB-2834	Hohn Partnership dba Platinum Players Club 2	719 North Sanborn Boulevard Ste 2
RB-2835	Hohn Partnership dba Platinum Players Club III	719 North Sanborn Boulevard Ste 3
RB-2838	Meyers Oil Co Inc dba Dakota Sunset Shell	1524 West Havens Avenue
RB-2839	CDH Inc dba Kwik-Phil	520 East Havens Avenue
RB-2841	TBM LLC/Mitchell Liquor & Wine	1620 South Burr Street STE A
RB-2842	Holiday Stationstores LLC #490	1821 South Burr Street Suite A
RB-2844	M.G. Oil Company dba Village Bowl 4	1500 North Duff Street Suite D
RB-2846	Bradley Theme LLC dba Bradley's Pub & Grill	522 North Main Street
RB-3124	M. G. Oil Company dba 777 LLC	1001 S Burr St Ste A
RB-3133	Hohn Partnership dba Platinum Players Club 1	719 North Sanborn Boulevard Ste 1
RB-3434	V.V. Inc dba Sudz	508 & 510 East Havens Street
RB-3833	MG Oil Company/Jokerz Casino Mitchell-2	716 North Rowley St Ste A2
RB-19078	V.V. Inc dba The Hideout	510 East Havens Street
RB-20236	NIEW LLC dba Arnies First & Foster	1218 East 1 st Avenue
RB-23601	M.G. Oil Company dba Village Bowl 5	1500 North Duff Street Suite E
RB-25698	Sky Dine Inc. dba Marlin's Roadhouse Grill	Highway 37 & Junction I-90
RB-25699	Tokyo Japanese Cuisine LLC	819 East Spruce Street
RB-25700	Team Haus Inc dba Westside Sinclair	1527 West Havens Avenue
RB-25701	Team Haus Inc dba Northside Sinclair	1905 North Main Street
RB-25702	Graham Oil Inc dba Graham's Interstate BP	I 90 & Highway 37
RB-25705	Cubby's Inc dba Cubby's Mitchell East	1000 S Burr Street
RB-25707	Niew LLC dba Arnie's	1218 East 1 st Avenue
RB-25709	Walgreen Co dba Walgreens #10347	901 South Burr Street
RB-25710	Casey's Retail dba Casey's General #3321	100 S Main Street
RB-25857	Corn Palace Shrine Club	112 East 5 th Avenue



RB-25872	Coborn's Inc	1800 North Main Street
RB-26009	V.V. Inc dba Outback Casino	508 East Havens Street Suite 2
RB-26216	Los 3 Amigos LLC dba Los 3 Amigos	1522 West Havens Avenue
RB-26966	Lucky Clovers LLC	909 North Main St
RB-26967	Lucky Clovers LLC	909 North Main St
RB-27122	Chamber of Commerce	601 North Main Street
RB-27313	Blarneys LLC dba Blarneys Sports Bar & Grill	2100 Highland Way Suite W
RB-28093	Bates Enterprises LLC dba Big Dummy's Bar	110-112 North Main
RB-28269	2 nd & Lawler Co LLC dba Main St Mercantile	615 North Main Street
RB-28510	VV Inc, dba The Garage	909 North Ohlman #3
RB-30207	Palace City Brewing	227 West Railroad Ave
RB-30230	Odyssey Entertainment dba Odyssey Luxury 5	209 North Lawler Street
RB-30312	Mitchell Meat Lodge LLC	904 East Spruce Street
RB-30514	Area Community Theatre	700 North Main Street
RB -30635	John & Chiaro Adamo dba Adamos	223 North Main Street
RB-30693	Third Millennium LLC dba LUPO	108 North Main Street
RB-30730	Bread & Vine Bistro LLC	312 North Main Street
RB-30776	The Crown & Eye Culinary dba The Green Room	623 South Sanborn Blvd
RB-30836	Bullseyes & Birdies	1307 North Main Street

CITY OF MITCHELL

City Council Meeting
Agenda Item Request



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

Meeting Date Requested: **Requested By:**

Desired Action of City Council:

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

Agenda Item:

Explanation/Background of Agenda Item Requested:

The City of Mitchell is participating in the Davison County Hazard Mitigation Plan prepared by the Planning and Development District III. The 2026 plan is an update to the previous plan which was approved by FEMA in 2021. The plan is updated every five years. The purpose of the plan is to prevent or reduce losses to people and property that may result from future hazardous events in Davison County. The plan identifies and analyzes the hazards that the county is susceptible to, and proposes a mitigation strategy to minimize future damage that will be caused by those hazards. The City of Mitchell is proposing the following ten items be part of the Hazard Mitigation Plan for the City of Mitchell:

- Continue participation in the National Flood Insurance Program.
- Property acquisitions in flood hazard areas.
- Dry Run Creek flood control project(s).
- Firesteel Creek flood control project(s).
- Northwest Drainage flood control project(s).
- Warning siren acquisitions.
- Work with large groups or events coming to Mitchell to develop an emergency response plan.
- Continue participation in the Storm Ready Program.
- Conduct outreach to educate people about water conservation.
- Participate in the Firewise Program.

Key points:

- Each community must list at least one action or project for each of the five hazards addressed in the plan (winter storm, summer storm, flooding, drought, and wildfire).
- Including a project in the plan will give you more credibility if you apply for FEMA mitigation funds for the project.
- Listing an action or project does not commit the community to follow through on it.

After all entities within Davison County identify their hazards, a plan will be developed and adopted by resolution.

SUGGESTED HAZARD MITIGATION PROJECTS/ACTIONS

DAVISON COUNTY

- Continue participation in the National Flood Insurance Program.
- Implement drainage improvements along county roads.
- Make improvements to Kibbee Ditch.
- Warning siren acquisitions.
- Develop a prescribed burning plan with landowners.
- Continue participation in the Storm Ready Program.
- Consider participation in the Firewise Program.
- Conduct outreach to educate people about water conservation.

ETHAN

- Consider participation in the National Flood Insurance Program.
- Storm drainage improvements in the 1st Street/Elm Street area.
- Storm shelter construction at city park.
- Continue participation in the Storm Ready Program.
- Conduct outreach to educate people about water conservation.
- Participate in the Firewise Program.

MITCHELL

- Continue participation in the National Flood Insurance Program.
- Property acquisitions in flood hazard areas.
- Dry Run Creek flood control project(s).
- Firesteel Creek flood control project(s).
- Northwest Drainage flood control project(s).
- Warning siren acquisitions.
- Work with large groups coming to Mitchell to develop an emergency response plan.
- Continue participation in the Storm Ready Program.
- Conduct outreach to educate people about water conservation.
- Participate in the Firewise Program.

MT VERNON

- Continue participation in the National Flood Insurance Program.
- Implement drainage improvements in the city.
- Continue participation in the Storm Ready Program.
- Conduct outreach to educate people about water conservation.
- Participate in the Firewise Program.

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:

VanderPol Dragline Inc

1001 Hot Rod Road
 Mitchell, SD 57301

Invoice

Date	Invoice #
4/30/2026	04232026-2

Bill To
City of Mitchell, SD 612 N Main Street Mitchell, SD 57301

P.O. No.	Terms	Project
Spillway Dam Repair	Upon receipt of invoice	

Quantity	Description	Rate	Amount
1	RipRap area north of spillway 120' by 32' 2' thick, 450 ton Class B RipRap, Geotextile fabric and Misc. shaping Does not include: seeding, signage or concrete repair. We will cover sidewalk with a 1' of material for protection Excise Tax	30,000.00	30,000.00T
		2.00%	600.00
		Total	\$30,600.00

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 NO. R2026-19
PROPOSED RESOLUTION DECLARING THE NECESSITY
FOR THE CONSTRUCTION OF SIDEWALK ON CERTAIN STREETS
IN THE CITY OF MITCHELL, SOUTH DAKOTA

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

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

Segment 2026-01:

Sidewalk on Mitchell Boulevard from S Minnesota St in the north to Kynette Pl in the South, S Minnesota St from Williams Ave to W Norway Ave, and the south side of 1129 & 1421 S Miller Ave.

Construction of a 4” thick concrete sidewalk x 5’ wide. Property owners are responsible for 5’ width sidewalk and any driveway work behind the sidewalk to match into existing driveways. The city will be responsible for the remaining width (1’ in the approximately 100’ long - 6’ wide curbside sidewalk section), driveway approaches, carriage walks, ADA corners and extra items in order to construct the sidewalk.

	LOT	BLK.	ADDITION	ESTIMATED ASSESSMENT
1*	LTS 1 & 2A & N1/2 OF VACATED ALLEY	10	UNIVERSITY ADDN - NE	\$3,098.70
2*	LT 2 & E1/2 LT 3 & N1/2 OF VACATED ALLEY	10	UNIVERSITY ADDN - NE	\$5,672.70
3*	W1/2 LT 3 & ALL LTS 4 & 5 & N1/2 OF VACATED ALLEY ABUTTING	10	UNIVERSITY ADDN - NE	\$7,415.10
4*	ALL LT 6 & LT 7 EX S17.5' ABUTTING LT 8 BUT INCL. N1/2 OF VACATED ALLEY	10	UNIVERSITY ADDN - NE	\$5,217.30
5*	S17.5' LT 7 ABUTTING LT 8 & ALL LT 8 & W1/2 OF VACATED ALLEY	10	UNIVERSITY ADDN - NE	\$4,573.80
6*	LTS 9 & 10 & W1/2 OF VACATED ALLEY	10	UNIVERSITY ADDN - NE	\$6,157.80
7*	LTS 9 & 10 & W8' OF VACATED ALLEY	19	UNIVERSITY ADDN - NE	\$4,039.20
8*	LTS 1 & 2 EX W67'	20	UNIVERSITY ADDN - NE	\$5,979.60
9*	LOT 3	20	UNIVERSITY ADDN - NE	\$2,564.10
10*	LT 8 & W8' OF VACATED ALLEY	19	UNIVERSITY ADDN - NE	\$1,643.40
11*	LTS 4 & 5	20	UNIVERSITY ADDN - NE	\$5,365.80
12*	LOTS 6 & 7 EX E61.5'	19	UNIVERSITY ADDN - NE	\$3,999.60

13*	LTS 1 & 2 & E8' OF VACATED ALLEY ADJACENT	21	UNIVERSITY ADDN - NE	\$5,049.00
14*	LOTS 3-5 & E8' OF VACATED ALLEY ADJACENT	21	UNIVERSITY ADDN - NE	\$5,940.00
15*	LTS 11 & 12	29	UNIVERSITY ADDN - NE	\$5,316.30
16*	LTS 1 & 2 & E1/2 OF VACATED ALLEY	30	UNIVERSITY ADDN - NE	\$3,474.90
17*	LTS 9 & 10	29	UNIVERSITY ADDN - NE	\$5,148.00
18*	LTS 3 & 4 & E1/2 OF VACATED ALLEY	30	UNIVERSITY ADDN - NE	\$7,425.00
19*	LTS 5 & 6 & ALL OF VACATED FOWLER ST LYING BETWEEN LT 6 BLK 30 & LT 1 BLK 31 & INCL. E1/2 OF VACATED ALLEY ABUTTING LTS 5 & 6 BLK 30	30/31	UNIVERSITY ADDN - NE	\$7,048.80
20*	LTS 7 & 8 & N1/2 OF VACATED FOWLER ST	29	UNIVERSITY ADDN - NE	\$7,266.60
21*	LTS 8 & 9 & S1/2 OF VACATED FOWLER ST	32	UNIVERSITY ADDN - NE	\$8,276.40
22*	LTS 1 & 2 & E1/2 OF VACATED ALLEY	31	UNIVERSITY ADDN - NE	\$6,573.60
23*	LT 3 & N1/2 LT 4 & E1/2 OF VACATED ALLEY	31	UNIVERSITY ADDN - NE	\$3,276.90
24*	LTS 6 & 7	32	UNIVERSITY ADDN - NE	\$6,167.70
25*	LT 5 & S1/2 LT 4 & E1/2 OF VACATED ALLEY	31	UNIVERSITY ADDN - NE	\$2,346.30
26*	LTS 4B & 5	32	UNIVERSITY ADDN - NE	\$4,435.20
27*	LTS 3A & 4A	32	UNIVERSITY ADDN - NE	\$13,770.90
28*	LT 8 & S1/2 LT 9	22	UNIVERSITY ADDN - NE	\$3,841.20
29*	LTS 6 & 7	22	UNIVERSITY ADDN - NE	\$455.40
30*	LTS 11 & 12	28	UNIVERSITY ADDN - NE	\$4,999.50
31*	LTS 3 & 4	29	UNIVERSITY ADDN - NE	\$5,247.00
32*	LTS 5 & 6 & N1/2 OF VACATED FOWLER ST	29	UNIVERSITY ADDN - NE	\$7,682.40
33*	LTS 1 & 2 & S1/2 VACATED FOWLER ST	32	UNIVERSITY ADDN - NE	\$10,820.70
34*	LOTS 12 & 13	33	UNIVERSITY ADDN - NE	\$6,266.70
35*	LT 11	33	UNIVERSITY ADDN - NE	\$2,831.40
36*	LTS 8-10	33	UNIVERSITY ADDN - NE	\$9,603.00
37*	LTS A & B	43	UNIVERSITY ADDN - NE	\$4,940.10
38*	LT C	42	UNIVERSITY ADDN - NE	\$9,127.80

39*	LT D	43	UNIVERSITY ADDN - NE	\$2,871.00
40*	LT E	43	UNIVERSITY ADDN - NE	\$3,960.00
41*	LT 8A	8	SUNNYSIDE ADDN-NW	\$6,811.20
42*	S85' LOT 7	9	SUNNYSIDE ADDN-NW	\$8,137.80
43*	LTS 6 & 7 & E1/2 OF VACATED ALLEY	31	UNIVERSITY ADDN - NE	\$6,662.70
44*	LTS D & E	42	UNIVERSITY ADDN-NE	\$0.00
45*	LTS 5 & 6	9	UNIVERSITY ADDN-NE	\$0.00
	TOTAL ASSESSMENT AMOUNT			\$241,500.60

* Lots assed for **FRONT YARD** according to Section 2d.

Lots assessed for **INTERSECTION** according to Section 2B and 2c.

^ Lots assessed for **BENEFIT** according to Section 2e.

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

- a. That the method of apportioning or assessing the cost of the said improvements or payment against all assessable lots, tract and parcels of land shall be according to the following schedules:
- b. The estimated cost for the 4" depth, 5' wide sidewalk shall be approximately \$45.00 per lineal foot or approximately \$9.00 per square foot.
- c. The City of Mitchell will pay for all street and alley intersection costs.
- d. The City of Mitchell will at their discretion pay for usual costs involved in installation or replacement of sidewalk in developed areas, such as tree removal, retaining wall installation, grading to lot and boulevard, irrigation and sprinkler relocation and repairs. The cost to the City of Mitchell of these unusual costs to any one section of sidewalk shall not exceed the least of the cost of the sidewalk installation itself or \$45.00 per lineal foot.
- e. The property Owner will be responsible to pay for concrete approach between curb and sidewalk at driveway locations that have existing gravel at the time of the proposed hearing.

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

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

PASSED AND APPROVED THIS _____ DAY OF _____ 2026.

MAYOR

ATTEST:

FINANCE OFFICER



{SEAL}

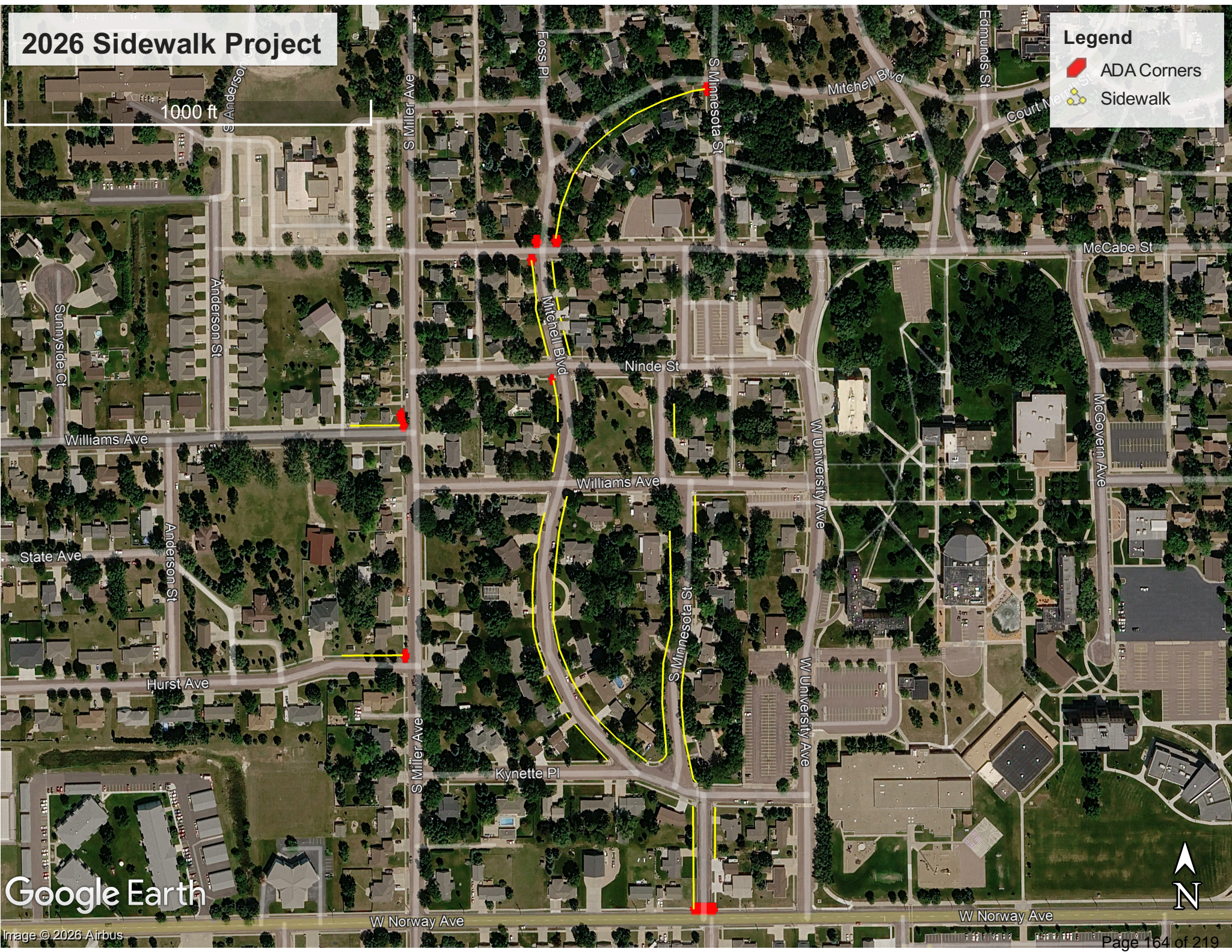
Published once at the approximate cost of _____.

2026 Sidewalk Project

1000 ft

Legend

-  ADA Corners
-  Sidewalk



Google Earth

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:	<input type="text" value="May 18, 2026"/>	Requested By:	<input type="text" value="Stephanie Ellwein"/>
Desired Action of City Council:	<input type="text"/>		
Amount Budgeted in current fiscal year for this item (if applicable):	<input type="text"/>		
Agenda Item:	<input type="text" value="Action to Approve Resolution #R2026-25, A Resolution Adopting the Mitchell Area Safety Action Plan (SAP) and 2050 Mitchell Vision Zero Safety Goal Commitment"/>		
Explanation/Background of Agenda Item Requested:	<input type="text" value="The enclosed resolution will formally adopt the Mitchell Area Safety Action Plan and the 2050 Mitchell Vision Zero Safety Goal Commitment. This is required as one of the main Safe Streets For All (SS4A) grant program criteria."/>		

RESOLUTION NO. R2026-25

**RESOLUTION ADOPTING THE MITCHELL AREA SAFETY ACTION PLAN (SAP) AND
2050 MITCHELL VISION ZERO SAFETY GOAL COMMITMENT**

WHEREAS, Federal regulations require all states to have a Strategic Highway Safety Plan (SHSP) that provides a comprehensive framework for reducing fatalities and serious injuries on public roadways; and

WHEREAS, recent safety data in South Dakota shows that between 2019 and 2023 annual traffic fatalities have increased 38% and serious injuries have increased 10%; and

WHEREAS, the South Dakota Department of Transportation (SDDOT) is acting in cooperation with local communities to alter this trend through development and adoption of the 2024 South Dakota SHSP, a multi-disciplinary and data-driven effort to reduce fatalities and serious injuries across all public roads in South Dakota with goals to reduce traffic fatalities to 100 or fewer and serious injuries by 400 or fewer by 2029 (30% reduction); and

WHEREAS, the City of Mitchell and surrounding area experienced 0 fatal and 26 serious injury crashes between 2021 and 2025 with 243 overall crashes resulting in an injury during this timeframe (11% reduction from years 2016 through 2020); and

WHEREAS, the City of Mitchell, in conjunction with surrounding agencies including the Davison County and the South Dakota Department of Transportation (SDDOT), performed a safety analysis for the Mitchell area utilizing crash records and traffic data consistent with the Safe Streets and Roads for All (SS4A) program guidelines as part of the Mitchell Area Safety Action Plan (SAP) and 2023 Mitchell Area Master Transportation Plan (MTP); and

WHEREAS, the Mitchell Area Safety Action Plan (SAP) study area consists of all State, County, Township, and City owned roads within the Mitchell Area SAP study area boundaries; and

WHEREAS, based on the safety analysis, the Mitchell Area SAP was prepared with an aim to reduce and eliminate fatal and serious injuries across all roadway users in the City of Mitchell and surrounding growth areas including vulnerable road users (pedestrians, bicyclists, and personal conveyance device users), transit riders, and motorists; and

WHEREAS, one of the eight required components of a SS4A SAP is “Leadership Commitment and Goal Setting” towards an eventual goal of zero roadway fatalities and serious injuries and the proposed Mitchell Area SAP consists of policy and project recommendations to achieve a long-term goal of eliminating roadway fatalities and serious injuries by 2050, consistent with the U.S. Department of Transportation’s (USDOT) Safe System Approach (SSA), also adopted by the SDDOT in the 2024 South Dakota SHSP and 2023 South Dakota Vulnerable Road User Safety Assessment (VRUSA), and Vision Zero which align with best practices nationally to prioritize human life and creating a safe transportation network for all users; and

WHEREAS, the Mitchell Area SAP will meet the requirements to allow the City of Mitchell to apply for Implementation Grants from the USDOT SS4A discretionary grant program to fund improvements and strategies to reduce fatalities and serious injuries of all roadway users; and

WHEREAS, the Council finds the proposed Mitchell Area SAP is based on federal, state, and local standards and provides for the health, safety, and welfare of the community and will support and guide the City’s planning, investment, and policy decisions:

NOW THEREFORE BE IT RESOLVED, the City Council hereby authorizes the following items:

1. The City of Mitchell hereby commits to the ‘2050 Mitchell Vision Zero’, a long-term goal of zero roadway fatalities and serious injuries by 2050 within the City and surrounding growth areas. The City pledges to use its resources, influence, and partnerships to make significant strides towards this outcome.
2. The City of Mitchell recognizes that a share of the fatal and/or serious injury crashes within the surrounding Mitchell area, occur on other jurisdictional roadways. Coordination with partners at the Davison County and SDDOT will be necessary to achieve a goal of zero roadway fatalities and serious injuries. Per the SAP, the City will focus and prioritize safety improvement locations within city limits and update the plan upon relevant roadway jurisdictional transfers.
3. The City of Mitchell will strive to make progress toward the stated reduction targets by working within the framework of the Mitchell Area SAP to achieve the goals, and it will monitor progress annually and adjust the plan as necessary to maintain momentum toward the ultimate goal of zero roadway fatalities and serious injuries.
4. The City of Mitchell hereby approves and adopts the proposed Mitchell Area SAP and designates the Mayor to act as signatory in connection with future SS4A grant applications and related forms and to provide such additional information as may be required by the USDOT.

This Resolution shall be effective after its passage and approval according to law.

Adopted this 18th day of May, 2026.

City of Mitchell:

Attest:

Jordan Hanson, Mayor

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

Meeting Date Requested:	May 18, 2026	Requested By:	Stephanie Ellwein
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):			
Agenda Item:	Action to Approve Resolution #R2026-26, Mitchell Safe Streets and Road for All (SS4A) Implementation Grant Funding Application Sponsorship		
Explanation/Background of Agenda Item Requested:	This resolution is required for the Safe Streets and Roads for All Grant application. The resolution commits the City to sponsoring the grant application and 20% of the costs if the application is successful.		

RESOLUTION NO. R2026-26

**2026 MITCHELL SAFE STREETS AND ROADS FOR ALL (SS4A)
IMPLEMENTATION GRANT FUNDING APPLICATION SPONSORSHIP**

WHEREAS, the City Council of the City of Mitchell has adopted the Mitchell Area Safety Action Plan (SAP) determining needs for improvement regarding vehicular, bicyclist, and pedestrian safety throughout the community; and

WHEREAS, funding assistance is necessary to enable the City of Mitchell to fund the improvements identified in the Mitchell Area SAP; and

WHEREAS, the City Council is desirous of applying for a Safe Streets and Roads for All (SS4A) grant from the U.S. Department of Transportation (USDOT) for the purpose of completing improvements identified within the Mitchell Area SAP; and

WHEREAS, the City Council commits to contributing the necessary 20% of the project cost.

NOW THEREFORE BE IT RESOLVED, the City Council of the City of Mitchell hereby authorizes the filing of an application, including all understandings and assurances contained therein, for the USDOT's SS4A Program, and hereby designates the Mayor to act as signatory in connection with the application and other required forms, and to provide such additional information as may be required by the U.S. Department of Transportation (USDOT) and the South Dakota Department of Transportation (SDDOT).

Adopted this 18th day of May, 2026.

City of Mitchell:

Attest:

Jordan Hanson, Mayor

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

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 R2026-27

A RESOLUTION PROVIDING FOR THE CREATION OF CITY OF MITCHELL TAX INCREMENTAL DISTRICT NUMBER FORTY-SIX

WHEREAS, the City of Mitchell has the power, pursuant to SDCL 11-9-2, to create Tax Incremental District Number Forty-six (TID 46) and to define the district's boundaries; and

WHEREAS notice of the hearing before the city planning commission was provided pursuant to SDCL 11-9-3; and

WHEREAS, the City of Mitchell Planning Commission held a hearing on May 11, 2026 at which any interested parties were afforded a reasonable opportunity to express their views on the proposed creation of a tax incremental district; and

WHEREAS the City of Mitchell Planning Commission after said hearing has recommended the proposed plan for Tax Incremental District Number Forty-six and has recommended its creation, setting the boundaries as listed in the project plan, and recommending adoption of the project plan.

THEREFORE, IT IS HEREBY RESOLVED:

1. Pursuant to SDCL 11-9-5, there is hereby created, as of November 17, 2025, the City of Mitchell Tax Incremental District Number Forty-six (TID 46). TID 46 is legally described as follows:

LOT 4 OF SINGAPORE SLAB TRACT 1, A SUBDIVISION OF THE EAST $\frac{1}{2}$ OF THE SE $\frac{1}{4}$ OF SECTION 32, T 104 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA; AND

THE SIXTY-SIX FEET (66') OF IRREGULAR TRACT NUMBER 1 PARALLEL AND ADJACENT TO THE ABOVE DESCRIBED LOT 4 ALL IN SECTION 32, T 104 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA

with a map showing said boundaries included in the Project Plan presented to Council on May 18, 2026.

2. A hearing by the City of Mitchell Planning Commission concerning the creation and boundaries of TID 46 was held on May 18, 2026.
3. The City Council, in consideration of the project plan, other documentary evidence, and testimony, hereby makes the following findings:
 - a. Pursuant to SDCL 11-9-8, not less than fifty percent (50%) by area of the real property within the proposed tax increment district will stimulate and develop the general economic welfare and prosperity of the City of Mitchell and State of South Dakota through the promotion and advancement of industrial, commercial, manufacturing, agricultural, or natural resources;

- b. Further pursuant to SDCL 11-9-8, the improvement of the area is likely to enhance significantly the value of substantially all of the other real property in TID 46;
 - c. Pursuant to SDCL 11-9-13, the project plan for TID 46 includes information satisfying each of the 5 requirements contained therein;
 - d. Pursuant to SDCL 11-9-16, the project plan for TID 46 includes information satisfying each of the 6 requirements contained therein; and
 - e. The plan is feasible and in conformity with the master plan of the City.
 - f. The aggregate assessed value of the taxable property in the District, plus all other tax incremental districts does not exceed ten (10%) percent of the total assessed valuation of the City.
 - g. TID 46 will be designated as an Annual Appropriations TIF to ensure that it does NOT count against constitutional debt.
4. Based on the findings in Section 3 above, the City hereby approves and adopts the project plan and the proposed boundaries as recommended by the City of Mitchell Planning Commission.
 5. The City hereby directs the City of Mitchell Finance Officer to take such action as is deemed necessary to accomplish SDCL 11-9-20.
 6. There is hereby created, pursuant to SDCL 11-9-31, the Tax Incremental District Number Forty-six Fund (TID 46 Fund).
 7. All tax increments collected pursuant to TID 46 shall be deposited into the TID 46 Fund.
 8. All funds in the TID 46 Fund shall be used solely for the purposes expressly stated and reasonably inferred in SDCL 11-9.
 9. The City finds that the aggregate assessed value of the taxable property in the district plus the tax incremental base of all other existing districts does not exceed ten percent of the total assessed value of taxable property in the municipality.
 10. The project plan is on file with the City of Mitchell Finance Officer.
 11. A Developer's Agreement consistent with the provisions of this Resolution and the Project Plan shall be approved by separate action of the City Council.

Adopted by the Mitchell, South Dakota City Council in regular session this ____ day of May 2026, with:

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

Attest: (seal)

 Jordan Hanson, Mayor

 Michelle Bathke, City Finance Officer

City of Mitchell

Tax Increment District #46



**Submitted to:
City Administrator, City of Mitchell, South Dakota**

May 2026

Prepared by:
Legacy Pointe, LLC

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INTRODUCTION – THE PROJECT

Tax Increment Financing (TIF) is an incentive utilized by local governments to attract private development and investment. New investment equals new jobs, more customers, and in turn, more investment opportunities. The incentive can also help attract and retain existing businesses and workers that might otherwise find more attractive options elsewhere. The jobs and additional investment, both private and public, mean more money for the community. Tax Increment Financing helps overcome costs that often prevent redevelopment and private investment from occurring in the community. As a result, the TIF area itself improves and property values increase.

Specifically, money for improvements and other incentives comes from the growth in property valuations and the corresponding property tax revenues – the tax increment. A tax increment is the difference between the amount of property valuation present within the TIF district before the TIF district designation and the amount of property valuation increase due to the creation of a TIF district. Property taxes collected on the original valuation existing in the TIF at the time of designation continue to be distributed to the City, School District, County and all other taxing districts in the same manner as if the TIF district did not exist. Only property taxes collected as a result of the incremental increase in the value of these properties after formation of the TIF district are available for us by the counties or cities to fund project costs in the TIF district.

A local government, per South Dakota Codified Law, Chapter 11-9, can designate a specific area within its boundaries as a redevelopment area appropriate for a TIF district and prepare a plan for development. TIF projects must be recommended for approval by the County or City Planning Commission and the County or City Commission.

Brief Description of Project's Public Benefits

Affordable Housing Classification includes an area where:

1. The original selling price of any house in the district will be at or below the first-time homebuyer purchase price limit being used by the South Dakota Housing Development Authority as of the date of the house was sold; OR
2. The monthly rental rate of all multifamily housing units in the district will be at or below the calculated rent for the states eighty percent area median income as of the date the district is created, for a minimum of five years following the date of first occupancy.

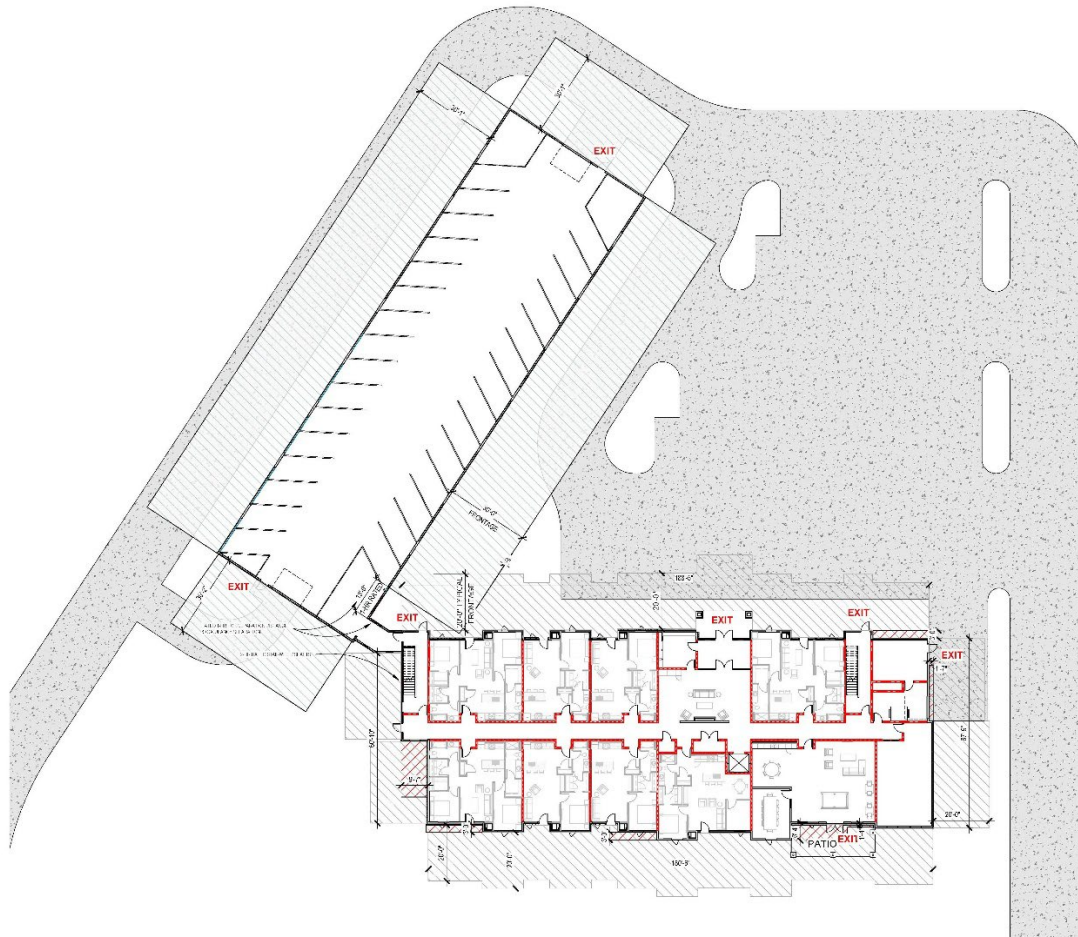
Today's business climate allows corporations flexibility to call any state in the union their home. It is up to local communities to attract and retain companies to their communities. Using Tax Increment Financing is one of the most powerful economic development tools to help communities achieve their goals.

Brief Description of the Project

The proposed Mitchell multifamily community will include the following:

- The community will offer approximately 38 apartments with a mix of 1 bedroom, 2 bedroom, and 3 bedroom units.
- The community will have a fitness center, a community lounge with outdoor patios for recreational use, a conference room for residents seeking a work/life balance or who may be working remotely, a coffee bar for residents and guests, an interior mailbox and security system for resident safety, and an indoor trash chute for convenience, and an attached garage parking structure.

The image below depicts the site layout of the proposed multifamily community:



The image below depicts a rendering of the proposed multifamily facility:



A facility of this size and type will greatly enhance the Mitchell community through affordable housing, area visibility, and strong economic stimulus. The facility will consist of 38 apartment units. Overall tax revenue will increase through sales tax revenue, employment tax revenue, business income tax revenue, and indirect spillover tax revenue from neighboring businesses.

But For Statement

But for the use of Tax Increment Financing in the amount of \$1,144,413 to the developer, the proposed multifamily facility would not be financially feasible and therefore would not proceed within the City. The anticipated costs associated with the necessary infrastructure improvements, site development, and other eligible project expenses create a financing gap that cannot be overcome through conventional funding sources alone. The availability of the TIF is essential to bridge this gap, allowing for the construction of the multifamily facility. Absent TIF support, the project would not move forward in its proposed scope, timeframe, or location.

PURPOSE & GENERAL DEFINITIONS

The property upon which this Tax Incremental District (TID) is, has been annexed into the limits of the City of Mitchell, South Dakota.

As such, the creation of City of Mitchell TIF #46 shall be conditioned upon the creation of the District by resolution, and the establishment of the TID boundaries and approval of the TID Project plan by the City of Mitchell Planning and Zoning Commission along with the City Council.

The purpose of this Plan, to be implemented by City of Mitchell, South Dakota is to satisfy the requirements for a Tax Increment District Number #46 as specified in SDCL Chapter 11-9. The principal purpose of the Plan is to define eligible property and to define a Tax Increment Plan for funding eligible activities in an eligible area of the City. The Plan will describe the boundary, estimated costs, feasibility, and fiscal impact of the District.

This Plan was prepared for adoption by the City Commissioners in recognition that the area requires a coordinated, cooperative strategy, with financing possibilities, to promote economic development and accomplish the City's development objectives for improving the continued viability by promoting economic development within the City.

The driving interest in the establishment of this Plan is to offer tax increment financing as a tool to stimulate and leverage private sector development and redevelopment, and to promote economic development throughout the District.

General Definitions

The following terms found in this Plan are defined as the following:

“Base” or “Tax Incremental Base” means the aggregate assessed value of all taxable property located within a Tax Incremental District on the date the district is created, as determined by SDCL § 11-9-20.

“Blighted or Economic Development” SDCL § 11-9-8.

(1) Not less than twenty-five percent, by area, of the real property within the district is a blighted area or not less than fifty percent, by area, of the real property within the district will stimulate and develop the general economic welfare and prosperity of the state through the promotion and advancement of industrial, commercial, manufacturing, agricultural, or natural resources; and

(2) The improvement of the area is likely to significantly enhance the value of substantially all of the other real property in the district

“City Commission” means the City Commission of Mitchell, South Dakota

“Calendar Year” means the starting date of January 1 to an ending date of December 31st.

“Department of Revenue” means the South Dakota Department of Revenue.

“Developer” means Legacy Pointe, LLC

“Developer’s Agreement” means the agreement between Developer and City of Mitchell concerning this Tax Incremental District.

“District” means the Tax Incremental District.

“Economic Development” means all powers expressly granted and reasonably inferred pursuant to SDCL § 9-54.

“Fiscal year” means that fiscal year for City of Mitchell

“Generally Applicable Taxes” shall have the same meaning as set forth in 26 CFR § 1.141-4(e).

“Governing body” means the City of Mitchell, South Dakota

“Grant” means the transfer for a governmental purpose of money or property to a transferee that is not a related party to or an agent of the municipality;

“Infrastructure Improvements” means a street, road, sidewalk, parking facility, pedestrian mall, alley, bridge, sewer, sewage treatment plant, property designed to reduce, eliminate, or prevent the spread of identified soil or groundwater contamination, drainage system, waterway, waterline, water storage facility, rail line, utility line or pipeline, or other similar or related structure or improvement, together with necessary easements for the structure or improvement, for the benefit of or for the protection of the health, welfare, or safety of the public generally.

“Planning Commission” means the City of Mitchell Planning Commission

“Plan” means this Project Plan.

“Project Costs” means any expenditure or monetary obligations by City of Mitchell, whether made, estimated to be made, incurred or estimated to be incurred, which are listed as Project Costs herein will include any costs incidental thereto but diminished by any income, special assessments, or other revenues, other than tax increments, received, or reasonably expected to be received, by City of Mitchell in connection with the implementation of this Plan.

“Project Plan” means a properly approved Plan for the development or redevelopment of a tax incremental district including all properly approved amendments thereto as recommended pursuant to SDCL § 11-9-13.

“Public Works” means the Infrastructure Improvements, the acquisition by purchase or condemnation of real and personal property within the Tax Incremental District and the sale, lease, or other disposition of such property to private individuals, partnerships, corporations, or other entities at a price less than the cost of such acquisition which benefit or further the health, safety, welfare and economic development of the City and Project Costs.

“Taxable Property” means all real taxable property located in a Tax Incremental District.

“Tax Incremental District” means a contiguous geographic area within a City defined and created by resolution of the governing body and named City of Mitchell Tax Incremental District #46.

“Tax Increment Valuation” is the total value of the Tax Incremental District minus the tax incremental base pursuant to § 11-9-19.

“Tax Increment Law” means South Dakota Codified Laws Chapter 11-9.

CREATION OF CITY OF MITCHELL TID #46

Representatives of the Developer have approached officials of City of Mitchell regarding the possibility of creating a Tax Incremental Financing District (“TID”) to assist in the Project Costs within the Plan on land located within City of Mitchell.

The primary objective of TIF #46 is to create an affordable multifamily development. This major investment in the community will have long-term benefits including affordable housing, new employment opportunities, a stronger community presence. This project seeks to promote well-being and quality of life for its residents through business attraction, retention and expansion, infrastructure development, and workforce development.

JTZ Properties, LLC currently owns the property. Legacy Pointe, LLC has a purchase agreement in place to acquire the property following TIF approval.

Property Within Tax Increment #46

The real property to be located within the Tax Increment District will be within the City of Mitchell. The current legal description is described as follows:

- LOT 4 OF SINGAPORE SLAB TRACT 1, A SUBDIVISION OF THE EAST ½ OF THE SE ¼ OF SECTION 32, T 104 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA
- THE SIXTY-SIX FEET (66’) OF IRREGULAR TRACT NUMBER 1 PARALLEL AND ADJACENT TO THE ABOVE DESCRIBED LOT 4 ALL IN SECTION 32, T 104 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA



TAXABLE VALUE OF CITY OF MITCHELL

State law requires that tax increment districts cannot exceed ten percent of the taxable value of a municipality. The 2026 Taxes Payable value for City of Mitchell is \$1,748,458,849. The base value of the taxable property for inclusion into this Tax Incremental District #46, as verified by Davison County Director of Equalization, is \$31,750.

11-9-7. Maximum percentage of taxable property in municipality permitted in districts. In order to implement the provisions of this chapter, the resolution required by § 11-9-5 shall contain a finding that the aggregate assessed value of the taxable property in the district plus the **tax incremental base of all other existing districts does not exceed ten percent** of the total assessed value of taxable property in the municipality.

There are currently 28 other active TIF Districts in the City of Mitchell:

Tax Increment District Number 8	\$5,846,499
Tax Increment District Number 9	\$0
Tax Increment District Number 14	\$36,866
Tax Increment District Number 19	\$13,022
Tax Increment District Number 20	\$147,941
Tax Increment District Number 21	\$137,537
Tax Increment District Number 23	\$2,953,202
Tax Increment District Number 24	\$596,707
Tax Increment District Number 27	\$976,615
Tax Increment District Number 28	\$2,064,383
Tax Increment District Number 29	\$378,848
Tax Increment District Number 30	\$8,290
Tax Increment District Number 31	\$595,369
Tax Increment District Number 32	\$1,516,588
Tax Increment District Number 33	\$797,621
Tax Increment District Number 34	\$1,210,676
Tax Increment District Number 35	\$129,191
Tax Increment District Number 36	\$215,468
Tax Increment District Number 37	\$77,216
Tax Increment District Number 38	\$90,645
Tax Increment District Number 39	\$202,969
Tax Increment District Number 40	\$170,177
Tax Increment District Number 41	\$358,465
Tax Increment District Number 42	\$353,950
Tax Increment District Number 43	\$25,675
Tax Increment District Number 44	\$14,204
Tax Increment District Number 45	\$82,087
Tax Increment District Number 46	\$31,750
TOTAL	\$19,031,961

Mitchell City Current Taxable Value: \$1,748,458,849

All TIF Base Value Must Be Less Than 10%: \$174,845,884.90

There are 28 other active TIF districts in the City of Mitchell. Using these estimates provided for TID #46, the value of all existing Tax Incremental Districts combined is less than 2% of the total 2025 Taxable Valuation.

KIND, NUMBER, LOCATION, AND DETAILED COSTS OF PROPOSED PUBLIC WORKS AND IMPROVEMENTS – SDCL § 11-9-13(1)

In order to implement the provisions of SDCL Chapter 11-9, the following are Project Costs and expenditures made or estimated to be made and the monetary obligations incurred or estimated to be incurred. The Project Costs include capital costs, financing costs, real property assembly costs, professional fee costs, imputed administration costs, relocation costs, organizational costs, discretionary costs and grants, plus any costs incidental thereto.

All Project Costs are found to be necessary and convenient for the creation of the Tax Incremental District and its implementation. The project constitutes economic development which is a proper public purpose of the City. The City exercises the powers expressly stated in and reasonably inferred by SDCL §11-9-15 and Chapter 9-54. The City shall enter into all contracts in accordance with South Dakota Law.

Costs of Public Works and Improvements

In accordance with SDCL § 11-9-14 the following is the kind, number, location, and dollar amount of estimated Project Costs, costs of public works and improvements. The following are estimated costs of the Project:

Kind of Project	Location ¹	Amount	Reference ²
Capital Costs (Street, Water & Sewer) (cleaning & grading of land & associated costs) ²	District		11-9-15(1)
Financing Costs	District		11-9-15(2)
Real Property Assembly	District		11-9-15(3)
Professional Fees	District		11-9-15(4)
Administrative Costs	District	\$250,000	11-9-15(5)
Relocation Costs	District		11-9-15(6)
Organizational Costs	District		11-9-15(7)
Discretionary Costs and Grants	District	\$1,144,413	11-9-15(8)
Eligible Project Costs		\$1,394,413	

¹District shall mean the Tax Increment District.

²SDCL §11-9-15 (1) Capital costs, including the actual costs of the construction of public works or improvements, buildings, structures, and permanent fixtures; the demolition, alteration, remodeling, repair, or reconstruction of existing buildings, structures, and permanent fixtures; the acquisition of equipment; the clearing and grading of land; and the amount of interest payable on tax incremental bonds or notes issued pursuant to this chapter until such time as positive tax increments to be received from the district, as estimated by the Project Plan, are sufficient to pay the principal of and interest on the tax incremental bonds or notes when due;

- (2) Financing costs, including all interest paid to holders of evidences of indebtedness issued to pay for Project Costs, any premium paid over the principal amount thereof because of the redemption of such obligations prior to maturity and a reserve for the payment of principal of and interest on such obligations in an amount determined by the governing body to be reasonably required for the marketability of such obligations;
- (3) Real property assembly costs, including the actual cost of the acquisition by a municipality of real or personal property within a tax incremental district less any proceeds to be received by the municipality from the sale, lease, or other disposition of such property pursuant to a Project Plan;
- (4) Professional service costs, including those costs incurred for architectural, planning, engineering, and legal advice and services;
- (5) Imputed administrative costs, including reasonable charges for the time spent by municipal employees in connection with the implementation of a Project Plan;
- (6) Relocation costs;
- (7) Organizational costs, including the costs of conducting environmental impact and other studies and the costs of informing the public of the creation of tax incremental districts and the implementation of project plans; and
- (8) Payments and grants made, at the discretion of the governing body, which are found to be necessary or convenient to the creation of tax incremental districts or the implementation of project plans.

Estimated costs for non-project costs and TIF eligible costs may vary from actual costs incurred during construction. TIF proceeds may flow through to Developer for certified TIF eligible expenses based on the actual costs incurred for those TIF eligible expenses up to the total authorized TIF request amount of \$1,144,413 consistent with the Administrative Costs Section of this project plan.

The City of Mitchell will receive \$250,000 as reimbursement for infrastructure expenses related to the project. This reimbursement will occur only after the developer has been fully paid for all certified TIF-eligible costs.

Developer's Agreement

The City of Mitchell will enter into a Developer's Agreement with the Developer with the following as the guidelines for the Agreement:

- **Amount.** The total amount of the TIF will not exceed \$1,394,413 consistent with the Administrative Cost section of this project plan.
- **Interest Rate.** The interest rate associated with this project is equal to 0%.
- **Length.** The TIF will not exceed 20 calendar years from the year of creation.
- **Expiration.** The TIF will expire at the end of 20 calendar years or when the \$1,394,413 has been paid out in tax payment, including up to \$1,144,413 for the Developer's certified project costs and up to \$250,000 for the City's Administrative Costs.

Legal Terms

- Should the State of South Dakota not classify the TIF as affordable housing, the TIF will not be finalized and will cease to exist.
- Any owners of real property located within the TIF District will waive their right to the discretionary tax abatement.

Conditions of the Developer Agreement relating to Constitutional Debt

The exclusive funding mechanism for this TIF will be a grant pass-through of positive tax increment from the TIF received into the TIF fund. It is specifically a condition of the proposed Developer's Agreement that the City's obligation to pay is limited to the proceeds of the positive tax increment from the TIF received into the TIF Fund. The City shall have no obligation to commit any City funds from any other source into the TIF Fund other than positive tax increment from the TIF received into the TIF Fund. It is also to be specifically agreed that the City has made no representation that the proceeds from the TIF Fund shall be sufficient to return any indebtedness incurred by Developer. The parties further acknowledge that SDCL 11-9-25 limits the duration of allocation of the positive tax increment payments and the fund created by the TIF to 20 years from the year of creation. As such, it is further understood that the amount of \$1,144,413 will be the maximum amount the City will ever pass on acting as a conduit for TIF #46 for eligible projects costs.

All TIF revenue will be passed onto the Developer as a grant until the full amount, up to the amount certified, has been paid or 20 years from the year of creation, whichever happens first. The payment of tax increment funds under this Agreement is a grant under SDCL Chapter 11-9 (the "Grant"). The Grant is a personal property right vested with the Developer on the effective date of the Developer Agreement. The City will grant this amount to the Developer and thus not have to account for any assets on the City's financial statement. The Developer will be responsible for obtaining their financing and the City will not be liable for any Developer debt.

Upon completion of the construction of project involving eligible project costs, the Developer shall certify, to City staff, the eligible project costs in sufficient detail to determine that payment of grant funds is solely for eligible costs. The Developer shall provide contractor/supplier invoices or other supporting documentation upon request of City staff. Upon certification and verification of eligible project costs, the City shall pass-through all available tax increment fund revenues not to exceed \$1,144,413 in a manner consistent with the Administrative Cost section of this project plan.

Given that the exclusive funding mechanism for this TIF is the grant pass-through of positive tax increment from the TIF Fund, that no tax increment bonds will be issued in relation to this TIF, and the City shall have no obligation to commit other City funds, the City's obligation hereunder shall not be any way be construed to be a debt of the City in contravention of any application constitutional or statutory limitation or requirement concerning the creation of indebtedness by the City, nor shall anything contained herein constitute a pledge of the general credit, tax revenues, funds or moneys of the City. In recognition that the City cannot appropriate funds that have not accrued, the City's exclusive obligation shall be to budget and appropriate the positive tax

increment from the TIF receipted into the TIF Fund on an annual basis during the City's then current fiscal year, as may be required. Notwithstanding anything to the contrary contained in the proposed Agreement, the City hereby acknowledges and agrees that the obligations of the City under this Agreement are a material inducement for Developer to incur various development and construct improvements upon the TID property and the failure to pay tax increments to Developer will be financially detrimental to future improvements on said property.

If at any time during the term of this Agreement, the governing body of the City shall fail or refuse to approve or authorize the funds due hereunder, and if the TIF is eligible to be terminated pursuant to SDCL 11-9-46, then the Agreement shall terminate upon the end of the fiscal year for which funds were approved or authorized, without penalty to the City.

Developer's Terms:

- Legacy Pointe, LLC will act as the Developer and all TIF proceeds will flow to Developer.
- Developer will certify the costs to the City for reimbursement.
- The Developer shall submit a report to the City no later than November 15 of each calendar year on a form provided by the City.
- The City of Mitchell reserves the right to charge an annual administration expense. This fee will be used to offset any future expenses that may occur due to reporting. The amount will not exceed \$5,000.00 in a calendar year.
- The City of Mitchell reserves the right to charge an annual administration expense for the reimbursement of any fees or costs to other political subdivisions which now, or in the future, arise from state law.
- The Developer agrees to waive the discretionary formula for all construction within the TIF.

Administrative Costs:

City will be reimbursed from TIF proceeds for Administrative Costs in the amount of \$250,000. TIF increment will first be applied to Developer's certified costs, up to Developer's estimate of \$1,144,413. Once Developer's certified costs have been paid, TIF proceeds will be paid to City for Administrative Costs up to \$250,000. Once both the Developer's certified costs and the City's Administrative Costs have been paid, or the 20-year term has lapsed, the TIF will terminate.

Expenditures Exceeding Estimated Cost

Any expenditures, which in sum would exceed the total amount of the TID amount of \$1,394,413 will require an amendment of this Plan. All amendments would be undertaken pursuant to SDCL §11-9-23.

When the expenditures within the Plan are increased in excess of more than 35 percent of the total above, the Department of Revenue will be required to reset the base, in accordance with SDCL §11-9-23.

If the Project Costs are not provided for in the original plan, the governing body would be required to amend the plan which requires the South Dakota Department of Revenue to re-determine the tax increment base when additional Project Costs are added to a plan. SDCL §11-9-23.

Detailed List of Estimated Project Costs

Attached as Schedule 1 is a detailed list of estimated Project Costs for the project as per SDCL § 11-9-13(3). No expenditure for Project Costs is provided for more than five years after the District is created.

Feasibility Study

Legacy Pointe, LLC has conducted internal studies regarding the economic feasibility and demand for a multi-family project as per SDCL § 11-9-13(2) . These costs included but were not limited to land acquisition, construction, staffing, architectural considerations, and ongoing management of the facility.

Economic Development Study

Attached is Schedule 3 an Economic Development Study showing the impact of the Tax Increment District, until and after the bonds are repaid, upon all entities levying property taxes in the district. Required as per SDCL § 11-9-13(4).

Fiscal Impact Statement

Attached is Schedule 4 a Fiscal Impact Statement showing the impact of the Tax Increment District, until and after the bonds are repaid, upon all entities levying property taxes in the district. Required as per SDCL § 11-9-13(4).

METHOD OF FINANCING, TIMING OF COSTS AND MONETARY OBLIGATIONS

The payment of Project Costs is anticipated to be made by the City to Developer from the special fund of the Tax Incremental District. SDCL § 11-9-13(5). Pursuant to the Developer’s Agreement, the City will pay to the Developer all available tax increment funds it receives from the District.

Maximum Amount of Tax Increment Revenue

The maximum amount of tax increment revenue bonds or monetary obligations to be paid through Tax Increment District #46 shall be the amount sufficient to reimburse the City for the payments made for Project Costs and pay all tax increment bonds or monetary obligations in an amount not to exceed \$1,394,413 principal and interest or such lesser amount as may be feasible with the estimated revenue generated by the Tax Increment District. The final terms and conditions will be set forth in the Developer’s Agreement.

Duration of Tax Increment Plan

The duration of the Plan will extend to the number of years it will take for the reimbursement of the City, the extinguishment of bonds and the monetary obligation except that the Plan duration **shall not exceed 20 calendar years** of revenue from the year of creation of the District.

ESTIMATED IMPACT OF TAX INCREMENT FINANCING ON REVENUES OF TAXING JURISDICTIONS

The site will generate taxes to the local jurisdictions at or above the assessed value of the base. All taxing districts shall receive the taxes from that base which will be the value set for the 2025 assessment year for taxes payable in 2026. The tax increment will be available to the taxing jurisdictions after dissolution, which is at or

before twenty years after the creation of the District. Schedule 5 details the tax capture implications to each of the local taxing jurisdictions. After the repayment of all bonds and monetary obligations, taxing entities will receive their proportionate share of tax dollars for the base value and the tax incremental values.

SUPPLEMENTARY FINDINGS

CHANGES TO CITY COMPREHENSIVE/MASTER PLAN MAP, BUILDING CODES & CITY ORDINANCES PER SDCL §11-9-16 (4)

No changes to City ordinances nor the City Master Plan are required.

LIST OF ESTIMATED ELIGIBLE & NON-ELIGIBLE PROJECT COSTS

The following is a list of the non-Project Costs per SDCL § 11-9-16(5). All costs are listed as taxable value; actual non-project costs will exceed the following amounts.

Item	Amount
Estimated Non-Eligible Project Costs	\$6,439,923
Estimated Eligible Project Costs	\$1,394,413
TOTAL	\$7,834,336

STATEMENT OF DISPLACEMENT AND RELOCATION PLAN

No residents or families will be displaced by the Project. SDCL § 11-9-16(6)

PERFORMANCE BOND, SURETY BOND OR OTHER GUARANTY

As security for its fulfillment of the agreement with the governing body, a purchaser or lessee of redevelopment property may furnish a performance bond, with such surety and in such form and amount as the governing body may approve or make such other guaranty as the governing body may deem necessary in the public interest. This additional security may be provided for in a Developer’s Agreement.

SCHEDULE 1 DETAIL OF PROJECT COSTS

Prior to reimbursement through TIF financing, the Developer intends to obtain financing through a combination of senior commercial debt and private equity. The City is in no way responsible for assisting the Developer to obtain such financing or for guaranteeing the repayment of such funds. The City’s sole obligation is to pass through tax increment financing consistent with this project plan.

The following are estimated costs for the project as provided by the Developer:

Estimates TID Eligible of Project Costs Requested

The City of Mitchell has determined that this will be an affordable housing Tax Increment District, thus the eligible developer costs will be in the form of an infrastructure grant that will not exceed \$1,144,413 This is a permitted use under SDCL 11-9-15.

Mitchell TIF #46 Project Costs and TIF Request			
	Total Costs	Developer Costs	TIF Requested
Infrastructure	\$ 950,245.19	\$ -	\$ 950,245.19
- See Est. of Cost (page 18)			
Design	\$ 174,168.00		\$ 174,168.00
- Architect	\$ 121,068.00	\$ -	\$ 121,068.00
- Civil	\$ 26,550.00	\$ -	\$ 26,550.00
- Structural	\$ 26,550.00	\$ -	\$ 26,550.00
- Interior/Landscape Design	\$ -	\$ -	\$ -
Professional Services	\$ 278,890.00	\$ 258,890.00	\$ 20,000.00
- Insurance	\$ 43,890.00	\$ 43,890.00	\$ -
- Guarantor Fee	\$ 115,000.00	\$ 115,000.00	\$ -
- Equity Raise Services	\$ 100,000.00	\$ 100,000.00	\$ -
- Legal/Consultant	\$ 20,000.00	\$ -	\$ 20,000.00
Construction+ 5% contingency	\$ 5,319,754.81	\$ 5,319,754.81	\$ -
Land Purchase	\$ 437,778.00	\$ 437,778.00	\$ -
FFE	\$ 50,000.00	\$ 50,000.00	\$ -
Developer Fee	\$ 293,500.00	\$ 293,500.00	\$ -
Marketing/Onboarding Costs	\$ 80,000.00	\$ 80,000.00	\$ -
Grant Subtotal	\$ -	\$ -	\$ 1,144,413.19
Administrative Costs	\$ 250,000.00		\$ 250,000.00
Total	\$ 7,834,336.00	\$ 6,439,922.81	\$ 1,394,413.19

A Mobilization, Removals, and Grading					
No.	Description	Unit	Quantity	Unit Costs	Total
A-1	Mobilization	LS	1	\$ 75,000.00	\$ 75,000.00
A-2	Waste	CY	4,000	\$ 6.00	\$ 24,000.00
A-3	Unclassified Excavation	CY	2,963	\$ 6.50	\$ 19,259.26
A-4	Placing Topsoil	CY	1,000	\$ 12.00	\$ 12,000.00
A-5	Scarify & Recompact (12")	CY	2,470	\$ 6.00	\$ 14,820.00
A-6	Granular Fill	Ton	3,025	\$ 22.00	\$ 66,550.00
					\$ 211,629.26

B Storm Sewer					
No.	Description	Unit	Quantity	Unit Costs	Total
B-1	15" RCP Storm Sewer	LF	165	\$ 65.00	\$ 10,725.00
B-2	15" RCP Flared End	EA	1	\$ 1,000.00	\$ 1,000.00
B-3	18" RCP Storm Sewer	LF	300	\$ 80.00	\$ 24,000.00
B-4	24" RCP Storm Sewer	EA	150	\$ 110.00	\$ 16,500.00
B-5	24" RCP Flared End	EA	1	\$ 1,200.00	\$ 1,200.00
B-6	2'x3' Type B Curb Inlet	EA	7	\$ 2,800.00	\$ 19,600.00
B-7	3'x4' Type B Curb Inlet	EA	4	\$ 3,500.00	\$ 14,000.00
B-8	12" PVC Storm Sewer	LF	235	\$ 40.00	\$ 9,400.00
B-9	12" Nyloplast Drain	EA	3	\$ 1,200.00	\$ 3,600.00
					\$ 100,025.00

C Surfacing and Pavement Markings					
No.	Description	Unit	Quantity	Unit Costs	Total
C-2	Geotextile Separator Fabric	SY	6,875	\$ 4.00	\$ 27,500.00
C-3	4" Asphalt Surfacing	Ton	1,600	\$ 135.00	\$ 216,000.00
C-4	Gravel Base Course	Ton	4,600	\$ 22.00	\$ 101,200.00
C-5	5" Reinforced Sidewalk	SqFt	2,800	\$ 5.80	\$ 16,240.00
C-6	6" Concrete Pavement	SY	180	\$ 65.00	\$ 11,700.00
C-7	Concrete Curb and Gutter	LF	2,540	\$ 18.00	\$ 45,720.00
C-8	Landscaped Island Area	SY	290	\$ 40.50	\$ 11,745.00
					\$ 430,105.00

D Erosion and Sediment Control					
No.	Description	Unit	Quantity	Unit Costs	Total
D-6	Miscellaneous Erosion Control Items	LS	1	\$ 4,000.00	\$ 4,000.00
					\$ 4,000.00

E Water & Sewer Services					
No.	Description	Unit	Quantity	Unit Costs	Total
E-1	6" Water Main	LF	700	\$ 42.00	\$ 29,400.00
E-2	6" DI MJ Gate Valve & Box	EA	7	\$ 2,000.00	\$ 14,000.00
E-3	6" DI MJ Fitting	EA	4	\$ 1,200.00	\$ 4,800.00
E-4	Fire Hydrant Assembly	EA	3	\$ 3,500.00	\$ 10,500.00
E-5	1 1/2" PE Water Service Pipe	LF	150	\$ 2.00	\$ 300.00
E-6	1 1/2" Corp & Saddle	EA	5	\$ 150.00	\$ 750.00
E-7	1 1/2" Curb Stop Valves	EA	5	\$ 500.00	\$ 2,500.00
E-8	Connect to Existing Water Main	EA	1	\$ 1,500.00	\$ 1,500.00
E-9	8" Sanitary Main	LF	430	\$ 65.00	\$ 27,950.00
E-10	Sanitary Sewer Manhole	EA	3	\$ 4,800.00	\$ 14,400.00
E-11	8x6 Wye	EA	5	\$ 200.00	\$ 1,000.00
E-12	6" Sanitary Sewer Service Pipe	LF	200	\$ 50.00	\$ 10,000.00
E-13	Connect to Existing Sewer Main	EA	1	\$ 1,000.00	\$ 1,000.00
					\$ 118,100.00

Notes: This estimate excludes landscaping, irrigation, electrical or any other utilities besides storm, sanitary, and water. Quantities were estimated prior to the completion of the geotechnical exploration. Assumptions were made on the subgrade preparation,

Summary of Costs		
A	Mobilization, Removals, and Grading	\$ 211,629.26
B	Storm Sewer	\$ 100,025.00
C	Surfacing and Pavement Markings	\$ 430,105.00
D	Erosion and Sediment Control	\$ 4,000.00
E	Water & Sewer Services	\$ 118,100.00
Subtotal		\$ 863,859.26
10% Contingency		\$ 86,385.93
Total Opinion of Construction Costs:		\$ 950,245.19

SCHEDULE 2

ECONOMIC FEASIBILITY STUDY & TAXABLE VALUE

The City has been asked to create a Tax Increment District to help offset the expansion associated with this project. This feasibility study provides that the Project Costs can be financed through tax increment financing under South Dakota Tax Incremental District Law (South Dakota Codified Laws Chapter 11-9). Tax increment financing is an indispensable self-financing tool used throughout the United States to help local governments successfully develop and redevelop areas and encourage economic development.

In tax increment financing, the current real property tax assessed value of all properties in a designated project area (“tax increment financing district”) is established as the “base value.” As development in the tax increment financing district increases the assessed values of the redeveloped properties, a portion of the additional tax revenue generated by the increase in assessed value over the base value is set aside and committed by the City to the reimbursement of approved project costs.

Tax increment financing is permitted only in connection with a “Project Plan” duly adopted by the City. The property is currently estimated to have a taxable value of \$31,750. The improvements to be made to the property are expected to be added to the assessed valuation. The estimated increment resulting from the improvements would be approximately \$3,800,000 in new value once fully developed. Since only positive tax increment will be applied, the proposed project is feasible.

All of the project costs are found to be necessary and convenient for the creation of the Tax Incremental District and the implementation of the project.

The City’s role is to simply act as a conduit for the revenue and pass on all positive increment to the Developer or to reimburse the City for their expenses, of which, will never exceed \$1,144,413 in total payments, or 20 years, whichever comes first.

It is assumed that all obligations incurred would be adequately secured as to allow the payment of principal and interest when due, whether by means of a taxable bond or loan. The actual repayment schedule may change, but all principal and interest shall be paid within the life of the TID. Utilizing the information regarding expected increment valuation and tax generation, it is possible to estimate an expected revenue stream that can be utilized to retire debt that will be created as a result of implementing the Project Plan.

City of Mitchell TID #46 is proven feasible based upon the projections made by the Developer, projecting a total in excess of the \$1,144,413 grant request in tax revenue during the life of the 20-year TIF.

TID Tax Revenue Estimates Available for City of Mitchell

This project will be classified as Non-Ag Other. The following projections show TIF #46 revenue:

**Tax Increment District #46
Revenue Assumptions**

Assumed Base Value** \$ 31,750											
Construction Year	Valuation Year	Revenue Year	Valuation Increment	Total School "Other"	City of Mitchell	County Mill Rate	JR District	Total Mill Rate*	Total Revenue Increment	Total Increment for Debt Service	Cumulative
2026	2027	2028	1,500,000	9,346	4,2603	3,201	0,056	16,8635	\$ 24,759.83	\$ 24,759.83	\$ 24,759.83
2027	2028	2029	2,265,000	9,346	4,2603	3,201	0,056	16,8635	\$ 38,195.83	\$ 62,955.66	\$ 87,715.50
2028	2029	2030		9,346	4,2603	3,201	0,056	16,8635	\$ -	\$ 62,955.66	\$ 150,671.16
2029	2030	2031		9,346	4,2603	3,201	0,056	16,8635	\$ -	\$ 62,955.66	\$ 213,626.82
2030	2031	2032		9,346	4,2603	3,201	0,056	16,8635	\$ -	\$ 62,955.66	\$ 276,582.48
2031	2032	2033		9,346	4,2603	3,201	0,056	16,8635	\$ -	\$ 62,955.66	\$ 339,538.14
2032	2033	2034		9,346	4,2603	3,201	0,056	16,8635	\$ -	\$ 62,955.66	\$ 402,493.80
2033	2034	2035		9,346	4,2603	3,201	0,056	16,8635	\$ -	\$ 62,955.66	\$ 465,449.46
2034	2035	2036		9,346	4,2603	3,201	0,056	16,8635	\$ -	\$ 62,955.66	\$ 528,405.12
2035	2036	2037		9,346	4,2603	3,201	0,056	16,8635	\$ -	\$ 62,955.66	\$ 591,360.79
2036	2037	2038		9,346	4,2603	3,201	0,056	16,8635	\$ -	\$ 62,955.66	\$ 654,316.45
2037	2038	2039		9,346	4,2603	3,201	0,056	16,8635	\$ -	\$ 62,955.66	\$ 717,272.11
2038	2039	2040		9,346	4,2603	3,201	0,056	16,8635	\$ -	\$ 62,955.66	\$ 780,227.77
2039	2040	2041		9,346	4,2603	3,201	0,056	16,8635	\$ -	\$ 62,955.66	\$ 843,183.43
2040	2041	2042		9,346	4,2603	3,201	0,056	16,8635	\$ -	\$ 62,955.66	\$ 906,139.09
2041	2042	2043		9,346	4,2603	3,201	0,056	16,8635	\$ -	\$ 62,955.66	\$ 969,094.75
2042	2043	2044		9,346	4,2603	3,201	0,056	16,8635	\$ -	\$ 62,955.66	\$ 1,032,050.42
2043	2044	2045		9,346	4,2603	3,201	0,056	16,8635	\$ -	\$ 62,955.66	\$ 1,095,006.08
2044	2045	2046		9,346	4,2603	3,201	0,056	16,8635	\$ -	\$ 62,955.66	\$ 1,157,961.74
									\$	1,157,961.74	

* Assumes Mill Levies remain constant for the duration of the TIF

** Property has been annexed into city limits

Note: The Increment Valuations above are for projection purposes only and do not reflect what the actual number(s) may be. These projection numbers have not been certified or assessed by the Davison County Director of Equalization.

SCHEDULE 3

ECONOMIC DEVELOPMENT STUDY

The City of Mitchell has been approached concerning the creation of a tax increment district (TID) located within the city limits. Per South Dakota Codified Law 11-9-8, the governing body must make a finding that not less than 50%, by area, of the real property within the district will stimulate and develop the general economic welfare and prosperity of the State through the promotion and advancement of industrial, commercial, manufacturing, agricultural and natural resources, and the improvement of the area is likely to enhance significantly the value of substantially all of the other real property in the district.

Study Area Boundary

The Project boundaries are described and depicted on the maps in Attachments 1 and 2 of this Plan.

Establishing Affordable Housing

The developer has identified real property located in the City of Mitchell, SD along northern edge of Lake Mitchell, adjacent to the National Guard Amory on North Harmon Drive, consisting of 3.35 acres. The project will provide for the construction of two structures consisting of 38 total apartment units and 38 enclosed parking spaces. Pursuant to South Dakota Department of Revenue guidelines, the apartments will offer a monthly rental rate not to exceed the calculated rent for the state's 80% area median income as of the date the district is completed and as modified from time to time by the state of South Dakota.

The project is expected to be completed on or before May 1, 2027.

Finding that the Improvements to the Area are Likely to Enhance Significantly the Value of Substantially All of the Other Real Property in the District

It is definitively found that once the improvements set forth within the Project Plan are initiated, the improvements will enhance significantly the value of substantially all of the other real property in the district. The City of Mitchell TID #46 will have a tremendous economic impact on the region's infrastructure advancement.

Conditions Within The Study Area: Land Use and Planning Land Use, Planning and Comprehensive Plan

The City of Mitchell Comprehensive Plan is consistent with the proposed use of the District.

Findings within the Project Area Analysis

It is found that not less than 50%, by area, of the real property within the District will stimulate and develop the general economic welfare and prosperity of the State of South Dakota through the promotion and advancement of affordable housing. It is also found that the improvement of the area is likely to enhance significantly the value of substantially all the other real property in the District in accordance with SDCL 11-9-8.

The Project area currently consists of an undeveloped area located along the northern edge of Lake Mitchell, adjacent to the National Guard Amory. The project will create a vibrant environment that will bring additional housing opportunities to the area.

The investment of about \$7,800,000 in the Project area will stimulate and develop the general economic welfare and prosperity of the State through the promotion of employment and advancement of commerce during the construction period. The Project will enhance the community of Mitchell with a substantial annual economic impact to the region and state.

SCHEDULE 4

FISCAL IMPACT STATEMENT FOR CITY OF MITCHELL TID #46

A fiscal impact statement shows the impact of the TID, both until and after the bonds or obligations are repaid, upon all entities levying taxes upon property in the District. The following fiscal impact statement is intended to provide only a brief analysis of the estimated impact of the Tax Increment District to the public pursuant to SDCL § 11-9- 13(4). It is not intended to challenge a more detailed, complete financial analysis.

Definitions

“Assumptions” means factors or definitions used in the fiscal analysis. Assumptions may include facts and figures identified by the District and educated guesses that are sometimes necessary when not all of the information is available. Assumptions are often used to extrapolate an estimate. Assumptions may include an estimate of tax levies of each taxing entity, the school aid formula contribution, the value of the real property, etc.

“Base Revenues” means the taxes collected on the base value.

“Fiscal Impact” means the increase or decrease in revenues and generally refers to an impact to revenues caused by the district.

“Revenue” means ad valorem taxes.

“Tax Increment District” means City of Mitchell Tax Increment District Number 46

“Taxing Districts” means all political subdivisions of the state which have ad valorem taxing power over property within the boundaries of the Tax Increment District.

“Tax Increment Revenues” means all revenues above the Base Revenues.

Assumptions

1. The projects will have improvements, which at completion, are estimated at taxable purposes up to \$3,800,000.
2. The average tax levy of all taxing districts will be \$16.8635 per thousand dollars of taxable valuation.
3. Tax increment will start to be collected in 2028 and end prior to 2046.
4. The discretionary formula will be waived by Developer.

SCHEDULE 5 ESTIMATED CAPTURED TAXABLE VALUES

For purposes of this Project Plan, City assumes that **Developer will elect not to use any real property tax discretionary formula** currently utilized in Davison County or City of Mitchell, South Dakota, pertaining to payment of real property taxes (i.e., 20% Year 1; 40% Year 2; 60% Year 3; 80% Year 4; and 100% Year 5).

* Actual valuation shall depend upon the value determined by the Davison County Director of Equalization when assessed, with the application of dollars-per-thousand from local taxes. All tax increment revenues shall be from Generally Applicable Taxes attributable to the improvements to be constructed in the TID. The potential for total increment collections is estimated to be at the maximum range of \$1,144,413 covering a span of captured tax years not to exceed 20. Collection is anticipated to begin in 2028, and the schedule carries out the tax captured 20 years from the date of Plan adoption.

The following dollars-per-thousand rates are the current taxing rates of the local taxing jurisdictions for Non-AG Other property types:

2025 Property Tax Rates

<u>2025 Payable in 2026</u>	<u>\$ per \$1,000 assessed</u>
City of Mitchell	\$ 4.2603
Davison County	\$ 3.2012
JR District	\$ 0.056
<u>School District "Other"</u>	<u>\$ 9.3460</u>
Total Tax Levy	\$ 16.8635

Utilizing the information regarding expected increment valuation and tax generation, it is possible to generate an expected revenue stream that can be utilized to retire debt that will be created as a result of implementing the Project Plan.

ATTACHMENT 1

Description of Real Property:

- LOT 4 OF SINGAPORE SLAB TRACT 1, A SUBDIVISION OF THE EAST ½ OF THE SE ¼ OF SECTION 32, T 104 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA
- THE SIXTY-SIX FEET (66') OF IRREGULAR TRACT NUMBER 1 PARALLEL AND ADJACENT TO THE ABOVE DESCRIBED LOT 4 ALL IN SECTION 32, T 104 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA

ATTACHMENT 2

Conditions picture for the City of Mitchell Tax Incremental District #46, SDCL § 11-9-16(1)

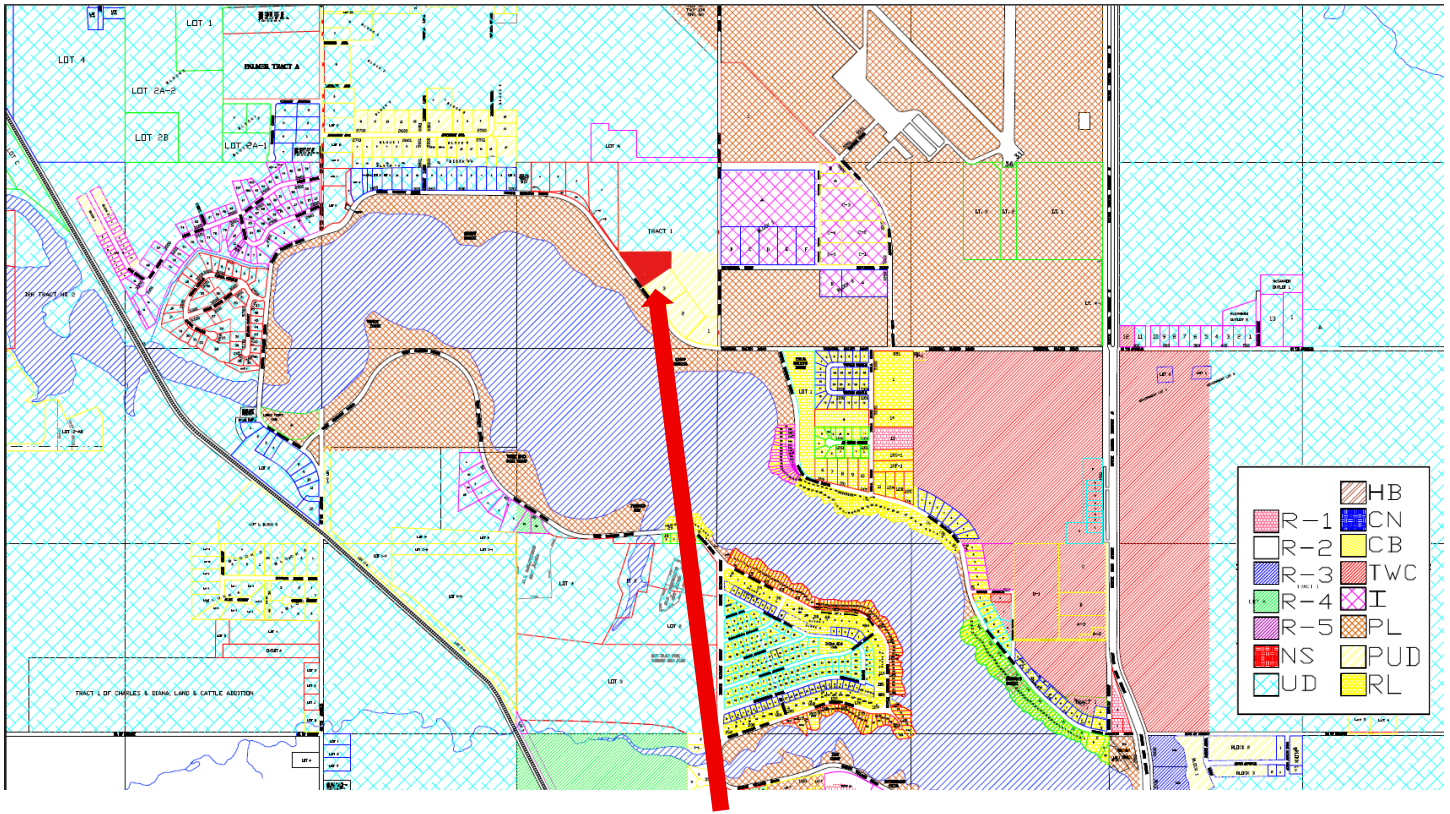
The following shows the boundary of the City of Mitchell TID #46:



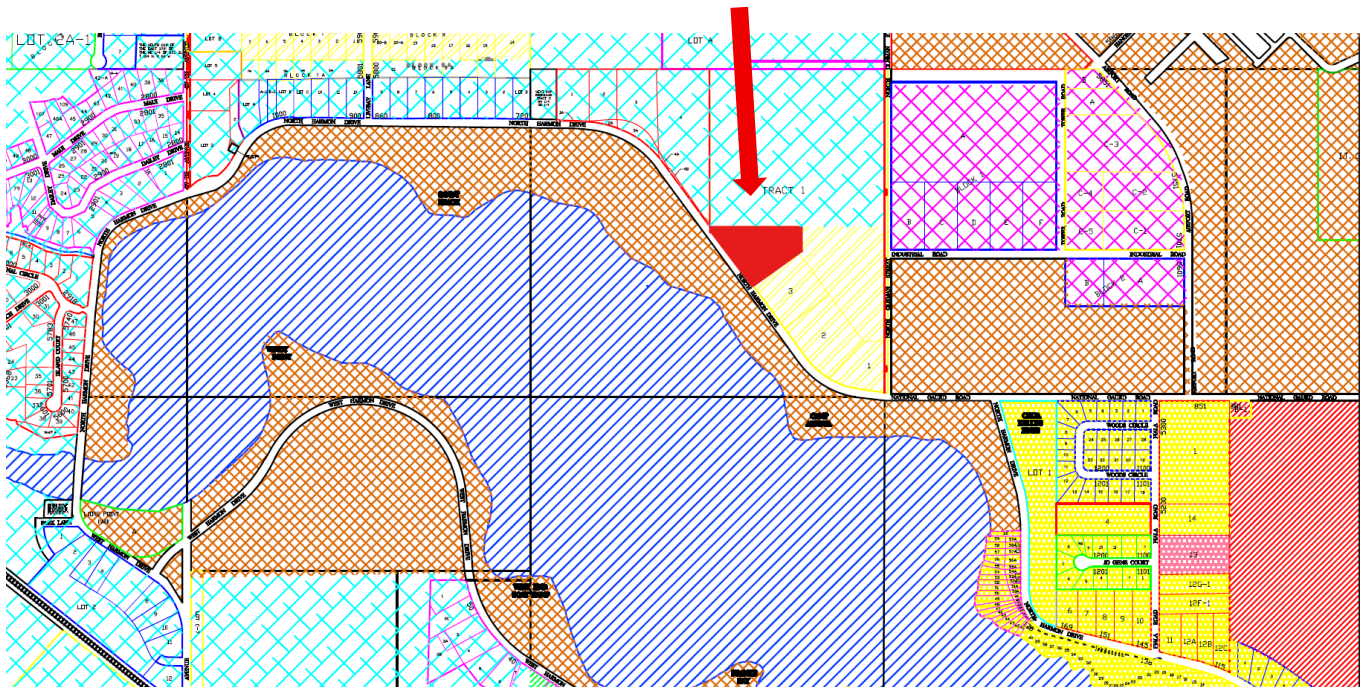
ATTACHMENT 4

Zoning Map for City of Mitchell Tax Incremental District #46, SDCL § 11-9-16(2).

The Site was rezoned into a Planned Unit Development ("PUD") in 2025 and no changes to the zoning are necessary.



Proposed Development



ATTACHMENT 5



SOUTH DAKOTA DEPARTMENT OF REVENUE
445 East Capitol Avenue • Pierre, SD 57501
(605) 773-3311 • dor.sd.gov

March 24, 2026

City Finance Office
612 N Main
Mitchell SD 57301

RE: Preliminary Classification of City of Mitchell # 46

Dear Michelle Bathke:

The Department of Revenue hereby acknowledges receipt of your request for Preliminary Classification of Tax Increment Financing District submitted on 03/24/2026.

Upon review of the provided information, the Department has determined the preliminary classification for the TIF District "City of Mitchell # 46" to be Affordable Housing for the purposes of the State Aid to Education formula.

If you have any questions or concerns, please do not hesitate to contact this office.

Sincerely,

A handwritten signature in blue ink, appearing to read 'W. Semmler', is written over a light blue circular watermark.

Wendy Semmler, Director
Property Tax Division

NOTICE OF HEARING

NOTICE IS HEREBY GIVEN to the general public and all interested parties that the City of Mitchell Planning Commission will conduct a public hearing and acted upon in the City Hall Council Chambers at 612 North Main Street, Mitchell, South Dakota at 12:00 pm (noon) on May 11, 2026 in regards to a proposed project plan and the establishment of boundaries for the proposed tax increment financing district known as City of Mitchell Tax Incremental District Number Forty-six (46).

The following real property is to be included in this district and is legally described as follows:

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

The Sixty-six feet (66') of Irregular Tract Number 1 Parallel and Adjacent to the above described Lot 4 all in Section 32, T 104 N, R 60 W of the 5th P.M., City of Mitchell, Davison County, South Dakota;

*This property is currently not in Mitchell city limits but will be annexed prior to the approval of this Tax Incremental District.

At the above stated time and place, all interested parties will be afforded a reasonable opportunity to express their views on the proposed creation of the Tax Incremental District and its proposed boundaries. The project plan may be viewed on the city's website at www.cityofmitchellsd.gov. Following such hearing, the matter will be heard and acted upon by the Mitchell City Council on May 18, 2026 at 6:00 pm in the City Hall Council Chambers.

Dated this 22nd day of April, 2026.

Michelle Bathke – Finance Officer

Published once: 29th day of April, 2026

Approximate publication cost: _____



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 #R2026-28

WHEREAS, it appears that the City Planning Commission of the City of Mitchell, South Dakota, did duly consider and did recommend the approval and adoption of the hereinafter described plat, at its meeting held on the 11th day of May, 2026; and

WHEREAS, it appears from an examination of the PLAT OF LOTS C-3 AND C-4 IN LOT C IN THE SE 1/4 OF THE SE 1/4 OF SECTION 3, T 102 N, R 60 W OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA, as prepared by Thomas Lynn Week, 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 C-3 AND C-4 IN LOT C IN THE SE 1/4 OF THE SE 1/4 OF SECTION 3, T 102 N, R 60 W OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA as prepared by Thomas Lynn Week, be and the same is approved and the description set forth therein and the accompanying surveyor's certificate shall prevail.

I, Michelle Bathke, Finance Officer of the City of Mitchell, South Dakota, do hereby certify that the foregoing resolution was passed by the City of Mitchell, South Dakota, at a meeting thereof held on the 18th day of May, 2026.

MAYOR

ATTEST:

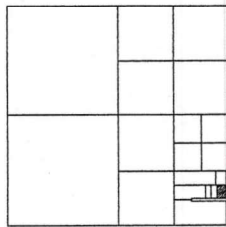
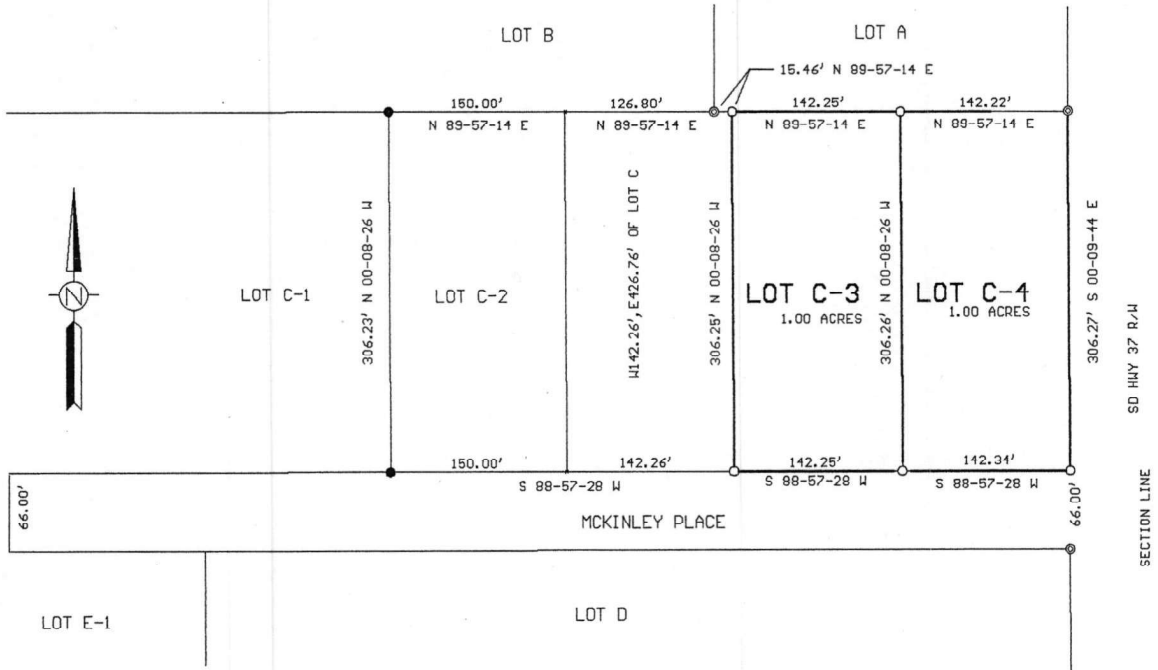
FINANCE OFFICER

{SEAL}



PLAT OF LOTS C-3 AND C-4 IN LOT C IN THE SE1/4 OF THE SE1/4 OF SECTION 3, T102N, R60W OF THE 5TH. P.M., DAVISON COUNTY, SOUTH DAKOTA.

THIS WAS PREVIOUSLY DESCRIBED AS THE EAST 284.50 FEET OF LOT C, IN THE SE1/4 OF THE SE1/4 OF SECTION 3, T102N, R60W OF THE 5TH. P.M., DAVISON COUNTY, SOUTH DAKOTA.



SECTION 3, T102N, R60W



SCALE :

- FOUND PIPE
- FOUND REBAR
- SET 5/8" REBAR WITH CAP STAMPED TOM WEEK LS 2912



SURVEYORS CERTIFICATE

I, THOMAS LYNN WEEK, REGISTERED LAND SURVEYOR IN YANKTON, SOUTH DAKOTA, HAVE AT THE DIRECTION OF THE OWNERS, MADE A SURVEY OF LOT C-3 AND LOT C-4 IN LOT C IN THE SE1/4 OF THE SE1/4 OF SECTION 3, T102N, R60W OF THE 5TH. P.M., DAVISON COUNTY, SOUTH DAKOTA. SAID SURVEY AND PLAT ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

DATED THIS 1ST. DAY OF APRIL, 2026.

THOMAS LYNN WEEK
REGISTERED LAND SURVEYOR
REG. NO. 2912

CERTIFICATE OF STREET AUTHORITY

NO ACCESS TO SD HWY 37 IS APPROVED. THIS ACCESS APPROVAL DOES NOT REPLACE THE NEED FOR ANY PERMITS REQUIRED BY LAW TO ESTABLISH THE PRECISE ACCESS LOCATION, INCLUDING PERMIT REQUIREMENTS SET FORTH IN ADMINISTRATIVE RULE OF SOUTH DAKOTA 70:09:01:02.

DATED THIS ____ DAY OF _____, ____.

STATE HIGHWAY AUTHORITY

DIRECTOR OF EQUALIZATION CERTIFICATE

THE UNDERSIGNED, COUNTY DIRECTOR OF EQUALIZATION/DEPUTY DIRECTOR OF DAVISON COUNTY, SOUTH DAKOTA, HEREBY CERTIFIES THAT HE/SHE HAS RECEIVED A COPY OF THE FOREGOING PLAT. DATED THIS ____ DAY OF _____, 2026.

DIRECTOR OF EQUALIZATION/DEPUTY DIRECTOR OF
EQUALIZATION, DAVISON COUNTY, S.D.

PLAT OF LOT C-3 AND LOT C-4 IN LOT C IN THE SE1/4 OF THE SE1/4 OF SECTION 3, T102N, R60W OF THE 5TH. P.M., DAVISON COUNTY, SOUTH DAKOTA.

OWNER'S CERTIFICATE AND AGREEMENT OF PROTECTION OF WATER

WE, SEAN GERSTENECKER AND KAREN GERSTENECKER, DO HEREBY CERTIFY THAT WE ARE THE ABSOLUTE AND UNQUALIFIED OWNERS OF THE ABOVE DESCRIBED REAL PROPERTY: LOT C-3 AND LOT C-4 IN LOT C IN THE SE1/4 OF THE SE1/4 OF SECTION 3, T102N, R60W OF THE 5TH. P.M., DAVISON COUNTY, SOUTH DAKOTA. THAT THE ABOVE SURVEY AND PLAT WERE MADE AT OUR REQUEST AND UNDER OUR DIRECTION FOR THE PURPOSE OF LOCATING, MARKING AND PLATTING THE SAME, AND THAT SAID PROPERTY IS FREE FROM ALL ENCUMBRANCES. THE DEVELOPMENT OF THIS LAND INCLUDED IN THE BOUNDARIES OF LOT C-3 AND LOT C-4, SHALL CONFORM TO ALL EXISTING APPLICABLE ZONING SUBDIVISION AND EROSION AND SEDIMENT CONTROL REGULATIONS. PURSUANT TO SDCL 11-3-8.1 AND 11-3-8.2 THE DEVELOPER OF THIS PROPERTY DESCRIBED WITHIN THIS PLAT SHALL BE RESPONSIBLE FOR PROTECTING ANY WATERS OF THE STATE LOCATED ADJACENT TO OR WITHIN SUCH PLATTED AREA FROM POLLUTION FROM SEWAGE FROM SUCH ADDITION, AND SHALL IN PROSECUTION OF SUCH PROTECTION CONFORM TO AND FOLLOW ALL REGULATIONS OF THE SOUTH DAKOTA DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES RELATING TO THE SAME. ADDITIONALLY THE DEVELOPER OF THIS 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 DOCUMENTATIONS THAT WASTE WATER DRAINAGE SHALL BE CONNECTED TO A MUNICIPAL SYSTEM.

DATED THIS ____ DAY OF _____, 2026. _____ SEAN GERSTENECKER _____ KAREN GERSTENECKER

STATE OF _____ COUNTY OF _____

ON THIS ____ DAY OF _____, 2026, BEFORE ME THE UNDERSIGNED OFFICER, PERSONALLY APPEARED SEAN GERSTENECKER AND KAREN GERSTENECKER, KNOWN TO ME TO BE THE PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND WHO ACKNOWLEDGED TO ME THAT THEY EXECUTED THE SAME FOR THE PURPOSES THEREIN CONTAINED. IN WITNESS WHEREOF I HEREUNTO SET MY HAND AND OFFICIAL SEAL.

MY COMMISSION EXPIRES _____ NOTARY PUBLIC

RESOLUTION OF COUNTY PLANNING COMMISSION

BE IT RESOLVED BY THE DAVISON COUNTY, SOUTH DAKOTA, PLANNING COMMISSION THAT THE ABOVE PLAT REPRESENTING LOT C-3 AND LOT C-4 IN LOT C IN THE SE1/4 OF THE SE1/4 OF SECTION 3, T102N, R60W OF THE 5TH. P.M., DAVISON COUNTY, SOUTH DAKOTA, AND FINDS AS A FACT THAT SAID PLAT IS IN CONFORMITY AND DOES NOT CONFLICT WITH THE MASTER PLAN FOR DAVISON COUNTY, AND THE SAME IS HEREBY APPROVED AND ITS ADOPTION BY THE BOARD OF COMMISSIONERS OF DAVISON COUNTY, SOUTH DAKOTA IS RECOMMENDED.

THE FOREGOING RESOLUTION WAS PASSED BY THE COUNTY PLANNING COMMISSION OF DAVISON COUNTY, SOUTH DAKOTA, AT A MEETING THEREOF HELD ON THE ____ DAY OF _____, 2026.

CHAIRMAN/VICE CHAIRMAN, PLANNING COMMISSION

RESOLUTION OF APPROVAL

WHEREAS, IT APPEARS THAT THE OWNERS THEREOF HAVE CAUSED A PLAT TO BE MADE OF THE FOLLOWING REAL PROPERTY: LOT C-3 AND LOT C-4 IN LOT C IN THE SE1/4 OF THE SE1/4 OF SECTION 3, T102N, R60W OF THE 5TH. P.M., DAVISON COUNTY, SOUTH DAKOTA AND HAVE SUBMITTED SUCH PLAT TO THE COUNTY COMMISSION OF DAVISON COUNTY, SOUTH DAKOTA FOR APPROVAL. NOW THEREFORE BE IT RESOLVED, THAT SUCH PLAT HAS BEEN EXECUTED ACCORDING TO THE LAW AND SAME IS HEREBY APPROVED. THE COUNTY AUDITOR IS HEREBY AUTHORIZED AND DIRECTED TO ENDORSE ON SUCH PLAT A COPY OF THIS RESOLUTION AND CERTIFY THE SAME.

I, _____, COUNTY AUDITOR/DEPUTY AUDITOR OF DAVISON COUNTY, SOUTH DAKOTA, DO HEREBY CERTIFY THAT THE WITHIN AND FOREGOING IS A TRUE COPY OF THE RESOLUTION PASSED BY THE BOARD OF COUNTY COMMISSIONERS OF DAVISON COUNTY, SOUTH DAKOTA, ON THIS ____ DAY OF _____, 2026.

COUNTY AUDITOR/DEPUTY AUDITOR

CHAIRMAN/VICE CHAIRMAN OF THE BOARD OF COUNTY COMMISSIONERS

PLAT OF LOT C-3 AND LOT C-4 IN LOT C IN THE SE1/4 OF THE SE1/4 OF SECTION 3, T102N, R60W OF THE 5TH. P.M., DAVISON COUNTY, SOUTH DAKOTA.

RESOLUTION OF CITY PLANNING COMMISSION

WHEREAS, THE PLAT OF LOT C-3 AND LOT C-4 IN LOT C IN THE SE1/4 OF THE SE1/4 OF SECTION 3, T102N, R60W OF THE 5TH. P.M., DAVISON COUNTY, SOUTH DAKOTA, PREPARED BY THOMAS LYNN WEEK, DULY LICENSED LAND SURVEYOR IN AND FOR THE STATE OF SOUTH DAKOTA, HERETOFORE FILED IN THE OFFICE OF CITY FINANCE OFFICER OF MITCHELL, SOUTH DAKOTA, HAS BEEN SUBMITTED TO THE CITY PLANNING COMMISSION OF THE SAID CITY OF MITCHELL, SOUTH DAKOTA; AND WHEREAS, THE CITY PLANNING COMMISSION, IN REGULAR MEETING ASSEMBLED, HAD DULY CONSIDERED SAID PLAT AND FINDS AS A FACT THAT SAID PLAT IS IN CONFORMITY AND DOES NOT CONFLICT WITH THE MASTER PLAN FOR THE CITY OF MITCHELL, SOUTH DAKOTA, HERETOFORE ADOPTED BY THIS COMMISSION; NOW THEREFORE, BE IT RESOLVED BY THE CITY PLANNING COMMISSION OF MITCHELL, SOUTH DAKOTA, THAT THE PLAT OF LOT C-3 AND LOT C-4 IN LOT C IN THE SE1/4 OF THE SE1/4 OF SECTION 3, T102N, R60W OF THE 5TH. P.M., DAVISON COUNTY, SOUTH DAKOTA, PREPARED BY THOMAS LYNN WEEK, A LAND SURVEYOR, BE AND THE SAME IS HEREBY APPROVED AND ITS ADOPTION BY THE CITY COUNCIL OF THE CITY OF MITCHELL, SOUTH DAKOTA, IS HEREBY RECOMMENDED.

I, _____, 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.

CITY PLANNING COMMISSION BY: _____

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 LOT C-3 AND LOT C-4 IN LOT C IN THE SE1/4 OF THE SE1/4 OF SECTION 3, T102N, R60W OF THE 5TH. P.M., DAVISON COUNTY, SOUTH DAKOTA, AS PREPARED BY THOMAS LYNN WEEK, A DULY LICENSED LAND SURVEYOR IN AND FOR THE STATE OF SOUTH DAKOTA, THAT SAID PLAT IS IN ACCORDANCE WITH THE SYSTEM OF STREETS AND ALLEYS SET FORTH IN THE MASTER PLAN ADOPTED BY THE CITY PLANNING COMMISSION OF THE CITY OF MITCHELL, SOUTH DAKOTA, AND THAT SUCH PLAT HAS BEEN PREPARED ACCORDING TO LAW;

THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF MITCHELL, SOUTH DAKOTA, THAT THE PLAT OF LOT C-3 AND LOT C-4 IN LOT C IN THE SE1/4 OF THE SE1/4 OF SECTION 3, T102N, R60W OF THE 5TH. P.M., DAVISON COUNTY, SOUTH DAKOTA, PREPARED BY THOMAS LYNN WEEK, A LAND SURVEYOR, BE AND THE SAME IS HEREBY APPROVED AND THE DESCRIPTION SET FORTH HEREIN AND THE ACCOMPANYING SURVEYOR'S CERTIFICATE SHALL PREVAIL.

I, _____, FINANCE OFFICER OF THE CITY OF MITCHELL, SOUTH DAKOTA, HEREBY CERTIFY THAT THE FOREGOING RESOLUTION WAS PASSED BY THE CITY OF MITCHELL, SOUTH DAKOTA, AT A MEETING HELD ON THE _____ DAY OF _____, 2026.

FINANCE OFFICER BY: _____

SHEET 4 OF 4

PLAT OF LOT C-3 AND LOT C-4 IN LOT C IN THE SE1/4 OF THE SE1/4 OF SECTION 3, T102N, R60W OF THE 5TH. P.M., DAVISON COUNTY, SOUTH DAKOTA.

TREASURER CERTIFICATE

THE UNDERSIGNED, COUNTY TREASURER\DEPUTY TREASURER OF DAVISON COUNTY, SOUTH DAKOTA, HEREBY CERTIFIES THAT ALL TAXES WHICH ARE LIENS UPON ANY LAND INCLUDED IN THE ABOVE PLAT, AS SHOWN BY THE RECORDS OF THIS OFFICE, HAVE BEEN PAID. DATED THIS ____ DAY OF _____, 2026.

TREASURER/DEPUTY TREASURER DAVISON COUNTY, S.D.

REGISTER OF DEEDS CERTIFICATE

THE UNDERSIGNED, REGISTER OF DEEDS\DEPUTY REGISTER OF DEEDS, DAVISON COUNTY, SOUTH DAKOTA, HEREBY CERTIFIES THAT THE ORIGINAL PLAT WAS FILED FOR RECORD THIS ____ DAY OF _____, 2026, _____ O'CLOCK ____ M., AND DULY RECORDED IN BOOK _____, PAGE _____.

REGISTER OF DEEDS/DEPUTY REGISTER OF DEEDS, DAVISON COUNTY, S.D.

PREPARED BY TOM WEEK
407 REGAL DRIVE
YANKTON, SOUTH DAKOTA 57078
605-665-8333

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:

An Ordinance amending 10-9H Name, Ridge View on Foster Planned Development District and 10-9H-3-F, Maximum Building Height, Title 10 Zoning Regulations, City of Mitchell Municipal Code

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

Section 1.

That 10-9H: Name, be amended by deleting "Ridge View on Foster" and adding "Lakeridge": so, to be read as follows:

ARTICLE H. LAKERIDGE PLANNED UNIT DEVELOPMENT DISTRICT

Section 2.

That 10-9H-3-F: Maximum Building Height, be amended by deleting "two and one half (2 ½) stories or"; deleting "twenty-two feet (22')"; adding "twenty-five feet (25)': so, to be read as follows:

F. Maximum Building Height: No principal building shall exceed thirty-five feet (35') in height and no detached accessory building shall exceed twenty-five feet (25') in height.

Planning Commission motioned to recommend approval. All present voting aye, motion carried.

See Planning Commission Unsigned Minutes 07-28-25

ORDINANCE #O2026-07

An Ordinance amending 10-9H Name, Ridge View on Foster Planned Development District and 10-9H-3-F, Maximum Building Height, Title 10 Zoning Regulations, City of Mitchell Municipal Code

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

Section 1.

That 10-9H: Name, be amended by deleting “Ridge View on Foster” and adding “Lakeridge”: so, to be read as follows:

ARTICLE H. LAKERIDGE PLANNED UNIT DEVELOPMENT DISTRICT

Section 2.

That 10-9H-3-F: Maximum Building Height, be amended by deleting “two and one half (2 ½) stories or”; deleting “twenty-two feet (22’)”; adding “twenty-five feet (25’)”: so, to be read as follows:

F. Maximum Building Height: No principal building shall exceed thirty-five feet (35’) in height and no detached accessory building shall exceed twenty-five feet (25’) in height.

Section 3.

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

Adopted by majority vote of the Mitchell SD City Council in regular session this ____ day of _____, 2026.

Jordan Hanson – Mayor

Attest:

(seal)

Michelle Bathke – City Finance Officer

First Reading: _____

Second Reading: _____

Adoption: _____

Published: _____

Publish three times: April 15 & 22, 2026 and May 6, 2026

Approximate Costs:



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 amend portions of 10-9H PUD to include the name to Lakeridge Planned Development District and 10-9H-3-F removing 2 ½ stories as a qualifier for height of principal buildings and increasing height of detached accessory buildings to 25' instead of 22'.

Variance \$150 application fee due with application.

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

Conditional Use Permit \$150 application fee due with application

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

Plat Application \$100 application fee due with application

This Application is for the following described real property:

Legal Description: Blocks 1, 2, and 3, Lakeridge Addition, a subdivision of Irregular Tracts Nos. 1 and 2 in the NW1/4 of Section 10, T 103 N, R 60 W of the 5th P.M., City of Mitchell, Davison County, South Dakota.

Property Address: **Multiple**

Dated this 8th of April, 2026.

Ethan Coop Lumber
APPLICANT

Ethan Coop Lumber, Kurt & Janice Schuler, Alexander & Mollie Loes, Desiraie & Eric Kayser,
Austin & Taylor Koerner
OWNER

ARTICLE H. ~~RIDGE VIEW ON FOSTER~~ LAKERIDGE PLANNED DEVELOPMENT DISTRICT

SECTION:

10-9H-1: Legal Description

10-9H-2: Purpose

10-9H-3: Scope Of Regulations

10-9H-1: LEGAL DESCRIPTION:

Blocks 1, 2, and 3, Lakeridge Addition, a subdivision of Irregular Tracts Nos. 1 and 2 in the NW1/4 of Section 10, T 103 N, R 60 W of the 5th P.M., City of Mitchell, Davison County, South Dakota. (Ord. O2020-02, 3-16-2020; Ord. O2021-05, 5-17-2021)

10-9H-2: PURPOSE:

This district is provide primarily single-family residential opportunities and provide densities, which reflect both cost and best utilization of the land. (Ord. O2020-02, 3-16-2020; Ord. O2021-05, 5-17-2021)

10-9H-3: SCOPE OF REGULATIONS:

The regulations in this article or set forth elsewhere in Title 10 of the City of Mitchell Municipal when referred to in this article are the district regulations that shall be governed by the Lakeridge Planned Development District.

A. Permitted Uses:

1. Single Family Dwellings.
2. Designated Open Space.
3. Parks and Playground.

B. Conditional Uses:

1. Home Occupations that do not comply with section 10-5G-2.
2. Childcare, Family residential.

C. Accessory Uses:

1. Home Occupations that do comply with section 10-5G-2.
2. Detached accessory buildings and structures commonly referred to garages.

D. Parking Regulations shall be regulated according to existing code within Title 10.

E. Sign Regulations shall be regulated according to Title 9.

F. Maximum Building Height: No principal building shall exceed ~~two and one half (2 ½) stories or~~ thirty-five feet (35') in height and no detached accessory building shall exceed ~~twenty-two feet (22')~~ twenty-five feet (25') in height.

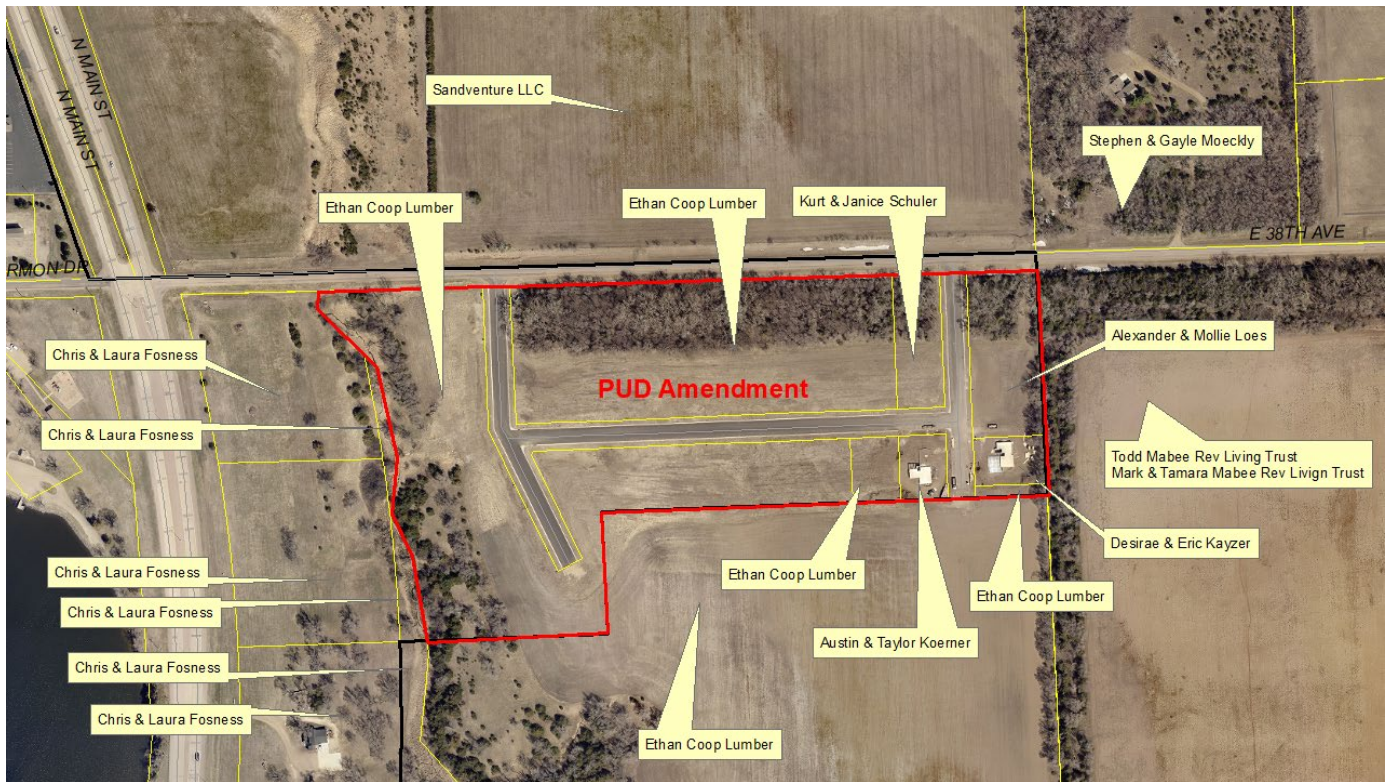
G. Maximum Coverage: No more than forty-five percent (45%) of the zoning lot shall be covered with structures that have a roof.

H. Accessory Buildings: Detached accessory buildings shall not exceed two thousand (2,000) square feet.

I. Minimum Zoning Lot Area and Width: The minimum zoning lot area shall be at least ten thousand (10,000) square feet and the minimum zoning lot width of not less than seventy feet (70').

J. Minimum Yard Requirements (Setbacks):

1. Front Yard: Thirty feet (30').
2. Back Yard: Thirty feet (30').
3. Side Yard: Six feet (6').
4. Side Yard on a corner zoning lot: Fifteen feet (15'). (Ord. O2020- 02, 3-16-2020; Ord. O2021-05, 5-17-2021)



NOTICE OF HEARING

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

You are hereby notified that the following proposed ordinance will be heard and considered by the City Planning Commission on Monday, April 27, 2026 at 12:00 pm (Noon) and the City Council will consider first reading of the proposed ordinance on Monday, May 4, 2026 at 6:00 pm and consider second reading and final adoption on Monday, May 18, 2026 at 6:00 pm. All meetings will held in the Council Chambers, City Hall, 612 N Main St, Mitchell, South Dakota. All interested parties may attend the hearings and provide testimony.

ORDINANCE O2026-

An Ordinance amending 10-9H Name, Ridge View on Foster Planned Development District and 10-9H-3-F, Maximum Building Height, Title 10 Zoning Regulations, City of Mitchell Municipal Code

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

Section 1.

That 10-9H: Name, be amended by deleting “Ridge View on Foster” and adding “Lakeridge”: so, to be read as follows:

ARTICLE H. LAKERIDGE PLANNED UNIT DEVELOPMENT DISTRICT

Section 2.

That 10-9H-3-F: Maximum Building Height, be amended by deleting “two and one half (2 ½) stories or”; deleting “twenty-two feet (22’)”; adding “twenty-five feet (25’)”: so, to be read as follows:

F. Maximum Building Height: No principal building shall exceed thirty-five feet (35’) in height and no detached accessory building shall exceed twenty-five feet (25’) in height.

Section 3.

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

Adopted by majority vote of the Mitchell SD City Council in regular session this ____ day of _____, 2026.

Jordan Hanson – Mayor

Attest:

(seal)

Michelle Bathke – City Finance Officer

First Reading: _____

Second Reading: _____

Adoption: _____

Published: _____

Publish three times: April 15 & 22, 2026 and May 6, 2026

Approximate Costs:

Ethan Coop Lumber
PO Box 167
Ethan, SD 57334

Chris & Laura Fosness
PO Box 357
Mitchell, SD 57301

Mitchell Sandventure LLC
25351 405th Ave
Mitchell, SD 57301

Stephen & Gayle Moeckly
PO Box 1174
Mitchell, SD 57301

Todd Mabee Rev Living Trust
Mark & Tamara Mabee Rev Living Tst
21535 Modoc LN
Bend, OR 97702

Kurt & Janice Schuler
608 Zeke Ave
Mitchell, SD 57301

Alexander & Mollie Loes
PO Box 167
Mitchell, SD 57301

Austin & Taylor Koerner
609 Zeke Ave
Mitchell, SD 57301

Desirae & Eric Kayser
3608 Hoppy Loop
Mitchell, SD 57301



April 15, 2026

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED that Ethan Coop Lumber is requesting to amend 10-9H Ridgeview on Foster Planned Unit Development District. They are requesting 10-9H Name, be amended by deleting "Ridge View on Foster" and adding "Lakeridge"; 10-9H-3-F: Maximum Building Height, be amended by deleting "two and one half (2 ½) stories or"; deleting "twenty-two feet (22')"; adding "twenty-five feet (25)". See Enclosed.

YOU ARE FURTHER NOTIFIED that the City Planning Commission will be conducting a hearing on this application on Monday, April 27, 2026 at 12:00 pm (Noon) and the City Council will consider first reading of the proposed ordinance on Monday, May 4, 2026 at 6:00 pm and consider second reading and final adoption on Monday, May 18, 2026 at 6:00 pm. All meetings will held in the Council Chambers, City Hall, 612 N Main St, Mitchell, South Dakota. All interested parties may attend the hearings and provide testimony.

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

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

I/We Eric + Desirae Kauser
OWNER

3008 E Hoppel Loop
ADDRESS

X APPROVE

_____ DISAPPROVE

COMMENTS: